

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
Miscellaneous V BELL, COURTNEY	02-1112-06	UNAPPLIED CREDITS	UNAPPLIED CREDITS	41.40
DISTRICT COURT , AND	08-4564-01	UNAPPLIED CREDITS	UNAPPLIED CREDITS	34.52
FINANCIAL, DITECH LL	14-6320-03	UNAPPLIED CREDITS	UNAPPLIED CREDITS	286.80
GOODE, MADELYN	08-4606-03	UNAPPLIED CREDITS	UNAPPLIED CREDITS	36.39
HOFFMAN, JLISSA	10-5517-02	UNAPPLIED CREDITS	UNAPPLIED CREDITS	48.81
			TOTAL:	447.92
EUROFINS EATON ANALYTICAL, INC	LT2-CRYPTO TESTING	WATER FUND	WATER PRODUCTION	400.00
	ANALYTICAL SERVICES	WATER FUND	WATER PRODUCTION	400.00
	ANALYTICAL SERVICES	WATER FUND	WATER PRODUCTION	400.00
	WATER PLANT - ANALYTICAL S	WATER FUND	WATER PRODUCTION	75.00
			TOTAL:	1,275.00
4-STATE MAINTENANCE SUPPLY	CITY HALL HAND TOWELS	GENERAL FUND	ADMINISTRATION	94.68
	;LIBRARY- TOILET TISSUE	LIBRARY FUND	LIBRARY	38.05
	REC CENTER HAND TOWELS	GARNETT RECREATION	GARNETT REC CENTER	47.34
			TOTAL:	180.07
ALLIANCE RADIOLOGY PA	KARMEN MEULLER - CLAIM	LAW ENFORCEMENT FU	LAW ENFORCEMENT	57.82
			TOTAL:	57.82
AMERICAN BUSINESS FORMS dba	AMERICAN BUSINESS FORMS db	GENERAL FUND	ADMINISTRATION	89.00
			TOTAL:	89.00
ANCHOR SALES & SERV CO, INC.	GAS /WATER DEPT- TIRES	WATER FUND	WATER DISTRIBUTION	352.04
	GAS /WATER DEPT- TIRES	GAS FUND	DISTRIBUTION	352.04
			TOTAL:	704.08
ANDERSON CO. SHERIFF'S DEPT.	INMATE CHARGES	LAW ENFORCEMENT FU	LAW ENFORCEMENT	660.00
	POLICE DEPT- LIVE SCANS	LAW ENFORCEMENT FU	LAW ENFORCEMENT	150.00
			TOTAL:	810.00
ANDERSON COUNTY ADVOCATE	CHAMBER DINNER AD	GENERAL FUND	ADMINISTRATION	15.00
			TOTAL:	15.00
ANDERSON COUNTY CLERK	DURESS BUTTONS/SIGNAL BOOS	GENERAL FUND	ADMINISTRATION	892.10
			TOTAL:	892.10
ANDERSON COUNTY SOLID WASTE	REFUSE CHARGES	GENERAL FUND	STREET MAINTENANCE	129.58
	REFUSE CHARGES	PARKS FUND	PARKS	3.52
	REFUSE CHARGES	REFUSE COLLECTION	REFUSE COLLECTION	6,088.80
			TOTAL:	6,221.90
ANIXTER, INC.	SECURITY LIGHTS	ELECTRIC FUND	DISTRIBUTION	2,400.00
			TOTAL:	2,400.00
AT & T	POWER PLANT - ACCESS LINE	ELECTRIC FUND	PRODUCTION	118.62
			TOTAL:	118.62
BARNETT, DUSTIN	PPN - FILTER	PARK PLAZA NORTH	HOUSING AUTHORITY	202.72
			TOTAL:	202.72
BRUMMEL FARM SERVICE	FERTILIZER	PARKS FUND	PARKS	48.00
			TOTAL:	48.00
BSN SPORTS INC	ROOKIE SIZE RUBBER BASKETB	RECREATION FUND	RECREATION	30.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	30.00
BURES, PHILIP	KRPA CONFERENCE-WICHITA	RECREATION FUND	RECREATION	329.39
			TOTAL:	329.39
CENTURYLINK	CITY HALL	GENERAL FUND	ADMINISTRATION	67.96
	FIRE DEPT.	GENERAL FUND	FIRE	68.47
	ECONOMIC DEV.	GENERAL FUND	STREET MAINTENANCE	34.60
	STREET DEPT.	GENERAL FUND	STREET MAINTENANCE	27.64
	CITY HALL	AIRPORT FUND	MUNICIPAL AIRPORT	116.60
	AIRPORT	AIRPORT FUND	MUNICIPAL AIRPORT	9.86
	LIBRARY	LIBRARY FUND	LIBRARY	285.51
	PARKS DEPT	PARKS FUND	PARKS	20.44
	POOL	RECREATION FUND	RECREATION	24.34
	POWER PLANT	ELECTRIC FUND	PRODUCTION	342.81
	ECONOMIC DEV.	ELECTRIC FUND	DISTRIBUTION	34.61
	SOUTH BARN	ELECTRIC FUND	DISTRIBUTION	27.99
	CITY HALL	ELECTRIC FUND	ADMINISTRATION	67.97
	WATER PLANT	WATER FUND	WATER PRODUCTION	186.89
	SOUTH BARN	WATER FUND	WATER DISTRIBUTION	28.00
	WWTP	WATER FUND	POLLUTION CONTROL	267.86
	CITY HALL	WATER FUND	ADMINISTRATION	67.97
	SOUTH BARN	GAS FUND	DISTRIBUTION	28.00
	CITY HALL	GAS FUND	ADMINISTRATION	67.97
	SOUTH BARN	REFUSE COLLECTION	REFUSE COLLECTION	28.00
	POLICE DEPT	LAW ENFORCEMENT FU	LAW ENFORCEMENT	68.69
	POLICE DEPT	LAW ENFORCEMENT FU	LAW ENFORCEMENT	29.91
	THC	CIVIC BUILDING FUN	CIVIC BUILDING	6.97
	ECONOMIC DEV.	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	34.61
	REC CENTER	GARNETT RECREATION	GARNETT REC CENTER	22.90
	HOUSING AUTHORITY	PARKSIDE PLACE #1	HOUSING AUTHORITY	105.55
	HOUSING AUTHORITY	PARKSIDE PLACE # 2	HOUSING AUTHORITY	105.55
	HOUSING AUTHORITY	PARK PLAZA NORTH	HOUSING AUTHORITY	105.55
			TOTAL:	2,283.22
CINTAS CORPORATION # 430	UNIFORMS & RUGS	GENERAL FUND	ADMINISTRATION	35.55
	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	ELECTRIC FUND	DISTRIBUTION	8.95
	UNIFORMS	ELECTRIC FUND	DISTRIBUTION	68.52
	UNIFORMS & RUGS	GARNETT RECREATION	GARNETT REC CENTER	24.51
			TOTAL:	272.91
CITY ATTN. ASSOC. OF KANSAS	MEMBERSHIP DUES	GENERAL FUND	ADMINISTRATION	35.00
			TOTAL:	35.00
CITY OF GARNETT -	CHRIS WEINER	GENERAL FUND	GEN GOVERNMENT	326.58
	GREG GWIN	GENERAL FUND	GEN GOVERNMENT	374.68
	NEIL HERMRECK	RECREATION FUND	RECREATION	194.73
	MIKE KAUFMAN	RECREATION FUND	RECREATION	188.46
	TROY HART	ELECTRIC FUND	DISTRIBUTION	275.00
	SHANE HENKLE	ELECTRIC FUND	DISTRIBUTION	68.74
	SHANE HENKLE	WATER FUND	WATER DISTRIBUTION	68.73

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	WILLIAM MEAD	WATER FUND	WATER DISTRIBUTION	141.76
	JOHN OLSON	WATER FUND	POLLUTION CONTROL	111.79
	SHANE HENKLE	WATER FUND	POLLUTION CONTROL	68.73
	SHANE HENKLE	GAS FUND	DISTRIBUTION	68.73
	JOHN OLSON	SPECIAL STREET FUN	SPECIAL STREET	111.79
	ROY SALAZAR	SPECIAL STREET FUN	SPECIAL STREET	283.92
	SHAWN BOND	SPECIAL STREET FUN	SPECIAL STREET	459.74
	JOHN OLSON	REFUSE COLLECTION	REFUSE COLLECTION	111.79
	WILL HULCY	REFUSE COLLECTION	REFUSE COLLECTION	461.62
	WILLIAM MEAD	REFUSE COLLECTION	REFUSE COLLECTION	141.77
	MIKE CARPENTER	LAW ENFORCEMENT FU	LAW ENFORCEMENT	201.16
	MICHAEL BAUMGARDNER	LAW ENFORCEMENT FU	LAW ENFORCEMENT	447.11
	MIKE CARPENTER	LAW ENFORCEMENT FU	LAW ENFORCEMENT	16.02
	DANIEL FRAZIER	LAW ENFORCEMENT FU	LAW ENFORCEMENT	197.49
	KURT KING	LAW ENFORCEMENT FU	LAW ENFORCEMENT	220.00
	DESIREE DONOVAN	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	245.00
	HOUSING AUTHORITY -UTILITY	PARKSIDE PLACE #1	HOUSING AUTHORITY	3,283.86
	HOUSING AUTHORITY -UTILITY	PARKSIDE PLACE # 2	HOUSING AUTHORITY	3,215.38
	HOUSING AUTHORITY -UTILITY	PARK PLAZA NORTH	HOUSING AUTHORITY	6,880.50
			TOTAL:	18,165.08
CITY OF GARNETT PETTY CASH	UTILITY BILL POSTAGE/ WATE	GENERAL FUND	ADMINISTRATION	30.00
	UTILITY BILL POSTAGE/ WATE	GENERAL FUND	ADMINISTRATION	8.70
	UTILITY BILL POSTAGE/ WATE	GENERAL FUND	ADMINISTRATION	50.00
	UTILITY BILL POSTAGE/ WATE	GENERAL FUND	ADMINISTRATION	30.00
	UTILITY BILL POSTAGE/ WATE	ELECTRIC FUND	ADMINISTRATION	107.13
	UTILITY BILL POSTAGE/ WATE	WATER FUND	WATER PRODUCTION	62.40
	UTILITY BILL POSTAGE/ WATE	WATER FUND	ADMINISTRATION	107.14
	UTILITY BILL POSTAGE/ WATE	GAS FUND	ADMINISTRATION	107.14
	UTILITY BILL POSTAGE/ WATE	REFUSE COLLECTION	REFUSE COLLECTION	107.14
			TOTAL:	609.65
CITY OF GARNETT REC. CENTER	CITY EMPLOYEES	GENERAL FUND	GEN GOVERNMENT	9.00
	CITY EMPLOYEES	GENERAL FUND	ADMINISTRATION	30.00
	CITY EMPLOYEES	GENERAL FUND	FIRE	27.00
	CITY EMPLOYEES	GENERAL FUND	COMM DEV SALARIES	9.00
	CITY EMPLOYEES	RECREATION FUND	RECREATION	6.00
	CITY EMPLOYEES	ELECTRIC FUND	DISTRIBUTION	17.25
	CITY EMPLOYEES	WATER FUND	WATER DISTRIBUTION	24.75
	CITY EMPLOYEES	WATER FUND	POLLUTION CONTROL	11.25
	CITY EMPLOYEES	GAS FUND	DISTRIBUTION	24.75
	CITY EMPLOYEES	SPECIAL STREET FUN	SPECIAL STREET	9.00
	CITY EMPLOYEES	LAW ENFORCEMENT FU	LAW ENFORCEMENT	27.00
			TOTAL:	195.00
CODE 5 GROUP, LLC	TRACKER & ANNUAL TRACKING	LAW ENFORCEMENT FU	LAW ENFORCEMENT	1,062.00
			TOTAL:	1,062.00
COUNTRYSIDE VET CLINIC, INC.	BOARD & EUTHANASIA	GENERAL FUND	MUNICIPAL COURT	156.00
			TOTAL:	156.00
DC & B SUPPLY	ELEC DEPT - RED MARKING FL	ELECTRIC FUND	DISTRIBUTION	360.00
	ELEC DEPT - RED MARKING FL	ELECTRIC FUND	DISTRIBUTION	30.60
	GAS DEPT - COUPLING	GAS FUND	DISTRIBUTION	780.00
	GAS DEPT - COUPLING	GAS FUND	DISTRIBUTION	66.30
			TOTAL:	1,236.90

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
DIGITAL CONNECTIONS, INC.	CITY HALL COPIER - MAINT	GENERAL FUND	ADMINISTRATION	182.67
	LIBRARY - COPIER MAINT . A	LIBRARY FUND	LIBRARY	78.95
	CITY HALL COPIER - MAINT	ELECTRIC FUND	ADMINISTRATION	182.67
	CITY HALL COPIER - MAINT	WATER FUND	ADMINISTRATION	182.67
	CITY HALL COPIER - MAINT	GAS FUND	ADMINISTRATION	182.67
	TOTAL:			809.63
DOLLAR GENERAL CORPORATION	JANITOR / CLEANING SUPPLIE	GENERAL FUND	ADMINISTRATION	31.50
	JANITOR / CLEANING SUPPLIE	WATER FUND	WATER DISTRIBUTION	14.27
	JANITOR / CLEANING SUPPLIE	GAS FUND	DISTRIBUTION	14.27
	JANITOR / CLEANING SUPPLIE	CIVIC BUILDING FUN	CIVIC BUILDING	34.60
	TOTAL:			94.64
DOUGLAS PUMP SERVICE, INC.	WWTP - MOTOR REPAIRS	WATER FUND	POLLUTION CONTROL	3,388.00
			TOTAL:	3,388.00
ECCLEFIELD, GARY	SALARY & CELL PHONE	AIRPORT FUND	MUNICIPAL AIRPORT	2,027.00
	SALARY & CELL PHONE	AIRPORT FUND	MUNICIPAL AIRPORT	15.00
	AIRPORT FUEL SALES	AIRPORT FUND	MUNICIPAL AIRPORT	12.10
	TOTAL:			2,054.10
EDGEComb FLOORING	AIRPORT	AIRPORT FUND	MUNICIPAL AIRPORT	1,305.12
			TOTAL:	1,305.12
EVCO WHOLESALE FOOD CORP	TOWELS, CUPS, MISC.	GENERAL FUND	ADMINISTRATION	162.40
	TOWELS, CUPS, MISC.	LIBRARY FUND	LIBRARY	125.37
			TOTAL:	287.77
GARNETT HOUSING AUTHORITY	HOUSING - POSTAGE	PARKSIDE PLACE #1	HOUSING AUTHORITY	4.48
			TOTAL:	4.48
GARNETT PUBLISHING, INC.	TREASURERS REPORT	GENERAL FUND	ADMINISTRATION	133.00
			TOTAL:	133.00
GERKEN RENT-ALL PAOLA	PORTABLE TOILET	PARKS FUND	PARKS	351.00
	GERKEN RENT-ALL PAOLA	PARKS FUND	PARKS	421.20
			TOTAL:	772.20
GERKEN RENT-ALL dba GARNETT HOME CENTE	PUSH BUTTON SOCKET-XMAS FL	GENERAL FUND	ADMINISTRATION	15.96
	35 YDS GORILLA TAPE	GENERAL FUND	STREET MAINTENANCE	9.49
	23854 - BOLTS	PARKS FUND	PARKS	11.47
	23812 - ANTIFREEZE	PARKS FUND	PARKS	24.95
	23832 - ANTIFREEZE	PARKS FUND	PARKS	29.94
	23901 - ANTIFREEZE	PARKS FUND	PARKS	14.97
	BLADE/SCREW	GAS FUND	DISTRIBUTION	40.46
	HOUSING AUTHORITY - SUPPLI	PARKSIDE PLACE #1	HOUSING AUTHORITY	19.67
	HOUSING AUTHORITY - SUPPLI	PARKSIDE PLACE # 2	HOUSING AUTHORITY	15.18
	HOUSING AUTHORITY - SUPPLI	PARK PLAZA NORTH	HOUSING AUTHORITY	65.13
	TOTAL:			247.22
HACH CHEMICAL COMPANY	USB/AC POWER ADAPTER KIT	WATER FUND	POLLUTION CONTROL	143.79
			TOTAL:	143.79
HAWKINS, INC.	CHEMICALS	WATER FUND	WATER PRODUCTION	5,377.84
			TOTAL:	5,377.84

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
HD SUPPLY	HOUSING - PLEATED FILTERS	PARKSIDE PLACE #1	HOUSING AUTHORITY	6.00-
	HOUSING - PLEATED FILTERS	PARKSIDE PLACE #1	HOUSING AUTHORITY	18.67
	HOUSING - REPAIRS	PARKSIDE PLACE #1	HOUSING AUTHORITY	73.01
	HOUSING - PLEATED FILTERS	PARKSIDE PLACE # 2	HOUSING AUTHORITY	6.00-
	HOUSING - PLEATED FILTERS	PARKSIDE PLACE # 2	HOUSING AUTHORITY	18.66
	HOUSING - REPAIRS	PARKSIDE PLACE # 2	HOUSING AUTHORITY	73.01
	HOUSING - PLEATED FILTERS	PARK PLAZA NORTH	HOUSING AUTHORITY	5.99-
	HOUSING - PLEATED FILTERS	PARK PLAZA NORTH	HOUSING AUTHORITY	18.66
	HOUSING - REPAIRS	PARK PLAZA NORTH	HOUSING AUTHORITY	73.02_
		TOTAL:		257.04
	HECK'S REPAIR & SERVICE	PPN - # 1 / DISHWASHER- D	PARKSIDE PLACE #1	HOUSING AUTHORITY
PPN - # 1 / DISHWASHER- D		PARK PLAZA NORTH	HOUSING AUTHORITY	300.95_
		TOTAL:		354.40
HODGDEN, JOHN	WATER PLNT OPERATOR CONTRA	WATER FUND	WATER PRODUCTION	500.00_
			TOTAL:	500.00
HOWERY, HUSTON J. dba MID-CONTINENTAL	POWER PLANT - O RING/AIR	ELECTRIC FUND	PRODUCTION	132.50
	POWER PLANT - O RING/AIR	ELECTRIC FUND	PRODUCTION	16.43
	POWER PLANT - O RING/AIR	ELECTRIC FUND	PRODUCTION	12.66_
			TOTAL:	161.59
INTERSTATE ELEVATOR, INC.	SERVICE AGREEMENT	PARKSIDE PLACE #1	HOUSING AUTHORITY	232.17
	SERVICE AGREEMENT	PARKSIDE PLACE # 2	HOUSING AUTHORITY	232.18_
			TOTAL:	464.35
IOLA AUTO PARTS, LLC.	ACD M24MF BATTERY - STORM	GENERAL FUND	EMEGENCY MANAGEMENT	1,370.92_
			TOTAL:	1,370.92
JASCO, INC.	CITY HALL & AIRPORT - BULB	GENERAL FUND	ADMINISTRATION	278.16
	JASCO, INC.	AIRPORT FUND	MUNICIPAL AIRPORT	143.94_
			TOTAL:	422.10
JERRY MILLER ELECTRONICS	JANUARY - AIRPORT AWOS MAI	AIRPORT FUND	MUNICIPAL AIRPORT	300.00_
			TOTAL:	300.00
JOHNSON, JOE	JOHNSON, JOE	LAW ENFORCEMENT FU	LAW ENFORCEMENT	200.18_
			TOTAL:	200.18
KANSAS CITY POWER & LIGHT	CAMPSITE	PARKS FUND	PARKS	12.66
	CAMPSITE	PARKS FUND	PARKS	18.36
	CAMPSITE	PARKS FUND	PARKS	47.59
	WELCOME SIGN	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	31.32_
			TOTAL:	109.93
KANSAS DEPT. OF REVENUE	KANSAS DEPT. OF REVENUE	WATER FUND	ADMINISTRATION	1,158.40_
			TOTAL:	1,158.40
KANSAS MUNICIPAL UTILITIES, INC	KMU- LINEMAN APPRENTICESHI	ELECTRIC FUND	DISTRIBUTION	1,200.00_
			TOTAL:	1,200.00
KANSAS ONE-CALL SYSTEM INC.	LOCATES	ELECTRIC FUND	DISTRIBUTION	4.50
	LOCATES	WATER FUND	WATER DISTRIBUTION	4.50
	LOCATES	WATER FUND	POLLUTION CONTROL	4.50
	LOCATES	GAS FUND	DISTRIBUTION	4.50

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	18.00
KANSAS PAYMENT CENTER	W HULCY FR04DM000455	REFUSE COLLECTION	REFUSE COLLECTION	65.50
	K. KING 11DM34	LAW ENFORCEMENT FU	LAW ENFORCEMENT	475.50
	R. MCLEOD 12DM98	LAW ENFORCEMENT FU	LAW ENFORCEMENT	324.00
			TOTAL:	865.00
KMEA WAPA OPERATING FUND	HYDRO POWER SUPPLY PROJECT	ELECTRIC FUND	PRODUCTION	6,983.95
			TOTAL:	6,983.95
KS. DEPT. OF AGRICULTURE	BALL COMPLEX - CONCESSION	RECREATION FUND	RECREATION	160.00
			TOTAL:	160.00
LANCO DISTRIBUTOR	POWER PLANT - TOWELS	ELECTRIC FUND	PRODUCTION	32.00
	POWER PLANT - TOWELS	ELECTRIC FUND	PRODUCTION	2.72
	SOUTH SHOP - TOWELS	WATER FUND	WATER DISTRIBUTION	11.58
	SOUTH SHOP - TOWELS	GAS FUND	DISTRIBUTION	10.67
	SOUTH SHOP - TOWELS	GAS FUND	DISTRIBUTION	0.91
	58755	REFUSE COLLECTION	REFUSE COLLECTION	11.56
			TOTAL:	69.44
LEAGUE OF KANSAS MUNIC.	KACM FALL CONFERENCE - CHR	GENERAL FUND	ADMINISTRATION	160.00
	CHRIS - WEBINAR	GENERAL FUND	ADMINISTRATION	25.00
	2018 CITY MEMBERSHIP DUES	GENERAL FUND	ADMINISTRATION	2,002.22
			TOTAL:	2,187.22
LEO'S AUTO SUPPLY, INC.	REFUSE - ATF/ BRAKE FLUID	REFUSE COLLECTION	REFUSE COLLECTION	53.95
			TOTAL:	53.95
MFA OIL COMPANY	CLEAR KEROSENE	WATER FUND	WATER DISTRIBUTION	19.60
			TOTAL:	19.60
MICRO-COMM, INC.	WATER PLANT - CONTRACT LA	WATER FUND	WATER PRODUCTION	599.00
			TOTAL:	599.00
MILLER HARDWARE	AIRPORT- ICE MELT	AIRPORT FUND	MUNICIPAL AIRPORT	8.99
	PARKS DEPT- BLADES /LADDER	PARKS FUND	PARKS	467.00
	PARKS DEPT- BLADES /LADDER	PARKS FUND	PARKS	139.09
	PARKS DEPT- BLADES /LADDER	PARKS FUND	PARKS	117.97
	FITTINGS	ELECTRIC FUND	PRODUCTION	42.94
	ELEC, DEPT	ELECTRIC FUND	DISTRIBUTION	92.92
	ELEC, DEPT-CHAIN OIL/ FITT	ELECTRIC FUND	DISTRIBUTION	21.97
	WATER DEPT	WATER FUND	WATER DISTRIBUTION	14.58
	WATER PLANT	WATER FUND	WATER DISTRIBUTION	12.38
	POLICE DEPT - FURNACE FILT	LAW ENFORCEMENT FU	LAW ENFORCEMENT	10.75
	THC- TABLE REPAIRS	CIVIC BUILDING FUN	CIVIC BUILDING	48.96
	MILLER HARDWARE	PARKSIDE PLACE #1	HOUSING AUTHORITY	70.59
	MILLER HARDWARE	PARKSIDE PLACE # 2	HOUSING AUTHORITY	49.81
	MILLER HARDWARE	PARK PLAZA NORTH	HOUSING AUTHORITY	61.81
			TOTAL:	1,159.76
MILLS, BOB	MEAL - DAY AT THE CAPITAL	ELECTRIC FUND	PRODUCTION	16.19
			TOTAL:	16.19
MKEC ENGINEERING	US 59 LEFT TURN LANE	KDOT PROJECT-S.B.	KDOT PROJECT	14,250.00
			TOTAL:	14,250.00

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NATIONAL BAND & TAG CO.	PET TAGS	GENERAL FUND	ADMINISTRATION	321.92_		
			TOTAL:	321.92		
NATIONAL SIGN COMPANY	TRAFFIC CONES	GENERAL FUND	STREET MAINTENANCE	599.75_		
			TOTAL:	599.75		
NAVRAT'S	OFFICE SUPPLIES / BINDERS	GENERAL FUND	ADMINISTRATION	43.00		
			CORRECTION TAPE	GENERAL FUND	ADMINISTRATION	33.00_
					TOTAL:	76.00
NEX-TECH	ASSIST JACOB W/SONICWALL U	GENERAL FUND	ADMINISTRATION	33.75_		
			TOTAL:	33.75		
NORTH HILLS ENGR., INC.	2018 CCTV PROJECT	WATER FUND	POLLUTION CONTROL	853.00_		
			TOTAL:	853.00		
OLATHE WINWATER WORKS CO.	FITTINGS / VALVES	WATER FUND	WATER DISTRIBUTION	7,608.50		
			FITTINGS	WATER FUND	WATER DISTRIBUTION	174.00_
					TOTAL:	7,782.50
PACE ANALYTICAL SERVICES, INC.	WWTP ANALYTICAL TESTING	WATER FUND	POLLUTION CONTROL	335.00_		
			TOTAL:	335.00		
PEINE, RAY F.	DEPOT DUST MOP/HANDLE/FRAM	GENERAL FUND	GENERAL SERVICES	39.55_		
			TOTAL:	39.55		
PROFESSIONAL TURF PRODUCTS	PARK DEPT- OIL /FILTERS/R	PARKS FUND	PARKS	1,417.86_		
			TOTAL:	1,417.86		
QUILL CORPORATION	OFFICE SUPPLIES	GENERAL FUND	ADMINISTRATION	79.75		
			OFFICE SUPPLIES	WATER FUND	WATER DISTRIBUTION	37.41
					OFFICE SUPPLIES	GAS FUND
			TOTAL:	154.58		
REALPAGE	HOUSING - BACKGROUND CHECK	PARKSIDE PLACE # 2	HOUSING AUTHORITY	19.95_		
			TOTAL:	19.95		
RYAN WALTER DBA	SPRAYING	GENERAL FUND	ADMINISTRATION	15.00		
			GENERAL FUND	FIRE	30.00	
			GENERAL FUND	STREET MAINTENANCE	15.00	
			LIBRARY FUND	LIBRARY	30.00	
			PARKS FUND	PARKS	30.00	
			WATER FUND	WATER PRODUCTION	30.00	
			LAW ENFORCEMENT FU	LAW ENFORCEMENT	15.00	
			CIVIC BUILDING FUN	CIVIC BUILDING	15.00	
			GARNETT RECREATION	GARNETT REC CENTER	30.00_	
TOTAL:	210.00					
SEK MULTI COUNTY HEALTH DEPT.	COURIER SERV- 12/16/18-1/1	WATER FUND	WATER PRODUCTION	59.04_		
			TOTAL:	59.04		
SELLERS EQUIPMENT, INC.	PARK DEPT. - BACKHOE - OIL	PARKS FUND	PARKS	876.08_		
			TOTAL:	876.08		
ST. LUKE'S HOSPITAL OF GARNETT, INC.	ST. LUKE'S HOSPITAL OF GAR	REFUSE COLLECTION	REFUSE COLLECTION	270.48_		
			TOTAL:	270.48		

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STANION WHOLESALE ELECT. CO.	ELEC. DEPT- BREAKERS/CONN	ELECTRIC FUND	DISTRIBUTION	124.13
			TOTAL:	124.13
THOLENS HEATING & COOLING, INC	HOUSING - PPN - FURNACE C	PARK PLAZA NORTH	HOUSING AUTHORITY	146.00
			TOTAL:	146.00
U.S. BANK EQUIP. FIN. INC	U.S. BANK EQUIP. FIN. INC	GENERAL FUND	ADMINISTRATION	212.93
			TOTAL:	212.93
UNITED OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	GENERAL FUND	ADMINISTRATION	61.72
			TOTAL:	61.72
UNITED TELEPHONE CO OF KS	SCADA	ELECTRIC FUND	PRODUCTION	325.28
			TOTAL:	325.28
USD 244 RECREATION COMMISSION	BOYS 6TH GRADE BB TOURNAME	RECREATION FUND	RECREATION	150.00
	BOYS 5TH GRADE TOURNAMENT	RECREATION FUND	RECREATION	150.00
			TOTAL:	300.00
VISA - CARD SERVICES	CRANE LIFT- PARK MOWERS/	GENERAL FUND	ADMINISTRATION	14.99
	CRANE LIFT- PARK MOWERS/	GENERAL FUND	ADMINISTRATION	54.35
	CRANE LIFT- PARK MOWERS/	GENERAL FUND	ADMINISTRATION	19.75
	CRANE LIFT- PARK MOWERS/	GENERAL FUND	ADMINISTRATION	1,670.00
	CRANE LIFT- PARK MOWERS/	GENERAL FUND	STREET MAINTENANCE	106.23
	CRANE LIFT- PARK MOWERS/	PARKS FUND	PARKS	1,536.03
	CRANE LIFT- PARK MOWERS/	ELECTRIC FUND	PRODUCTION	106.93
	CRANE LIFT- PARK MOWERS/	ELECTRIC FUND	DISTRIBUTION	106.21
	CRANE LIFT- PARK MOWERS/	WATER FUND	WATER PRODUCTION	285.00
	CRANE LIFT- PARK MOWERS/	WATER FUND	WATER PRODUCTION	16.06
	CRANE LIFT- PARK MOWERS/	WATER FUND	WATER DISTRIBUTION	171.15
	CRANE LIFT- PARK MOWERS/	WATER FUND	WATER DISTRIBUTION	374.74
	CRANE LIFT- PARK MOWERS/	WATER FUND	POLLUTION CONTROL	106.21
	CRANE LIFT- PARK MOWERS/	GAS FUND	DISTRIBUTION	374.76
	CRANE LIFT- PARK MOWERS/	LAW ENFORCEMENT FU	LAW ENFORCEMENT	50.00
	CRANE LIFT- PARK MOWERS/	GARNETT RECREATION	GARNETT REC CENTER	3,999.00
			TOTAL:	5,651.41
VYVE BROADBAND	CITY HALL /THC	GENERAL FUND	ADMINISTRATION	386.87
	FIRE DEPT	GENERAL FUND	FIRE	80.29
	CITY HALL /THC	GENERAL FUND	STREET MAINTENANCE	35.18
	POOL	RECREATION FUND	RECREATION	39.13
	POLICE DEPT	LAW ENFORCEMENT FU	LAW ENFORCEMENT	202.53
	CITY HALL /THC	CIVIC BUILDING FUN	CIVIC BUILDING	35.18
			TOTAL:	779.18
WEBER, AMANDA	CLAIM FOR INJ TO DOG	GENERAL FUND	MUNICIPAL COURT	500.00
			TOTAL:	500.00
WILLIAMS, ANNA	HOUSING - DEPOSIT REFUND	PARK PLAZA NORTH	HOUSING AUTHORITY	493.52
			TOTAL:	493.52

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
===== FUND TOTALS =====				
001	GENERAL FUND			7,924.89
002	AIRPORT FUND			3,938.61
004	LIBRARY FUND			585.81
005	PARKS FUND			5,598.77
006	RECREATION FUND			1,272.05
009	ELECTRIC FUND			13,429.00
010	WATER FUND			24,255.53
011	GAS FUND			2,160.59
012	SPECIAL STREET FUND			864.45
013	REFUSE COLLECTION FUND			7,340.61
016	LAW ENFORCEMENT FUND			4,415.16
026	CIVIC BUILDING FUND			140.71
047	KDOT PROJECT-S.B. TURN LN			14,250.00
049	ECONOMIC DEVELOPMENT			310.93
053	GARNETT RECREATION CENTER			4,123.75
099	UNAPPLIED CREDITS			447.92
520	PARKSIDE PLACE #1			3,855.45
530	PARKSIDE PLACE # 2			3,723.72
540	PARK PLAZA NORTH			8,341.87

GRAND TOTAL:				106,979.82

TOTAL PAGES: 9

Payroll: \$117,235.03

Grand Total: \$224,214.85