

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
EUROFINS EATON ANALYTICAL, INC	WATER TESTING KITS	WATER FUND	WATER PRODUCTION	75.00
			TOTAL:	75.00
AERO-MOD	WWTP- MODULE - 2 CHANNEL	WATER FUND	POLLUTION CONTROL	532.93
			TOTAL:	532.93
AFLAC	PAYROLL DEDUCTIONS-INSURAN	ELECTRIC FUND	PRODUCTION	52.52
			DISTRIBUTION	88.40
			ADMINISTRATION	58.63
			ADMINISTRATION	109.72
			ADMINISTRATION	185.64
			SPECIAL STREET FUN	38.35
			REFUSE COLLECTION	105.04
			LAW ENFORCEMENT FU	65.26
			HOUSING AUTHORITY	43.09
			HOUSING AUTHORITY	43.10
			HOUSING AUTHORITY	86.19
			TOTAL:	875.94
			AMAYA, KENNETH J.	KEN & NICK LUNCH-TRAINING
TOTAL:	20.08			
AMAZON	BOOKS; 4 GB DDR3-13; PROGR	LIBRARY FUND	LIBRARY	36.49
			LIBRARY	27.98
			LIBRARY	90.37
			TOTAL:	154.84
AMERICAN BUSINESS FORMS dba	WINDOW ENVELOPES	GENERAL FUND	ADMINISTRATION	70.80
			TOTAL:	70.80
ANCHOR SALES & SERV CO, INC.	WATER & GAS DEPT. TIRES	WATER FUND	WATER DISTRIBUTION	225.64
			GAS FUND	225.64
			TOTAL:	451.28
ANDERSON CO. SHERIFF'S DEPT.	INMATE CHARGES	LAW ENFORCEMENT FU	LAW ENFORCEMENT	120.00
			LAW ENFORCEMENT FU	150.00
			TOTAL:	270.00
ANDERSON COUNTY SOLID WASTE	TRASH AND C&D	PARKS FUND	PARKS	16.94
			REFUSE COLLECTION	6,317.60
			TOTAL:	6,334.54
ANDERSON COUNTY TREASURER	LOT N. OF ST ROSE	GENERAL FUND	ADMINISTRATION	66.94
			ADMINISTRATION	287.47
			ADMINISTRATION	32.50
			ADMINISTRATION	50.89
			ADMINISTRATION	92.47
			PRODUCTION	86.36
			POLLUTION CONTROL	70.36
TOTAL:	686.99			
AT & T	POWER PLANT - ACCESS LINE	ELECTRIC FUND	PRODUCTION	222.14
			TOTAL:	222.14
BAKER & TAYLOR BOOKS	BOOKS	LIBRARY FUND	LIBRARY	150.60
			LIBRARY	230.95

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	BOOKS	LIBRARY FUND	LIBRARY	139.81
	BOOKS	LIBRARY FUND	LIBRARY	237.57
	BOOKS	LIBRARY FUND	LIBRARY	283.40
	BOOKS	LIBRARY FUND	LIBRARY	229.78-
			TOTAL:	812.55
BECKMAN FORD, INC.	AIRPORT CAR - FLASHER RELA	AIRPORT FUND	MUNICIPAL AIRPORT	37.55
			TOTAL:	37.55
CARPENTER, MICHAEL	MED EXPENSE-INCURRED AT CI	LAW ENFORCEMENT FU	LAW ENFORCEMENT	1,933.12
			TOTAL:	1,933.12
CENTER POINT LARGE PRINT	BOOKS	LIBRARY FUND	LIBRARY	42.54
			TOTAL:	42.54
CENTURYLINK	CITY HALL	GENERAL FUND	ADMINISTRATION	80.81
	FIRE DEPT	GENERAL FUND	FIRE	116.10
	STREET DEPT	GENERAL FUND	STREET MAINTENANCE	55.95
	ECONOMIC DEV	GENERAL FUND	STREET MAINTENANCE	34.61
	AIRPORT	AIRPORT FUND	MUNICIPAL AIRPORT	195.84
	LIBRARY	LIBRARY FUND	LIBRARY	235.71
	PARKS DEPT.	PARKS FUND	PARKS	49.54
	POOL	RECREATION FUND	RECREATION	31.54
	POOL	RECREATION FUND	RECREATION	14.69
	POWER PLANT	ELECTRIC FUND	PRODUCTION	342.01
	SOUTH SHOP	ELECTRIC FUND	DISTRIBUTION	27.87
	ECONOMIC DEV	ELECTRIC FUND	DISTRIBUTION	34.61
	SOUTH SHOP - LONG DISTANCE	ELECTRIC FUND	DISTRIBUTION	3.91
	CITY HALL	ELECTRIC FUND	ADMINISTRATION	80.81
	WATER PLANT	WATER FUND	WATER PRODUCTION	186.50
	SOUTH SHOP	WATER FUND	WATER DISTRIBUTION	27.88
	SOUTH SHOP - LONG DISTANCE	WATER FUND	WATER DISTRIBUTION	3.91
	WWTP	WATER FUND	POLLUTION CONTROL	273.81
	CITY HALL	WATER FUND	ADMINISTRATION	80.81
	SOUTH SHOP	GAS FUND	DISTRIBUTION	27.88
	SOUTH SHOP - LONG DISTANCE	GAS FUND	DISTRIBUTION	3.92
	CITY HALL	GAS FUND	ADMINISTRATION	80.81
	SOUTH SHOP	REFUSE COLLECTION	REFUSE COLLECTION	27.88
	SOUTH SHOP - LONG DISTANCE	REFUSE COLLECTION	REFUSE COLLECTION	3.92
	POLICE DEPT.	LAW ENFORCEMENT FU	LAW ENFORCEMENT	171.31
	POLICE DISPATCH	LAW ENFORCEMENT FU	LAW ENFORCEMENT	76.14
	POLICE DEPT. -FAX	LAW ENFORCEMENT FU	LAW ENFORCEMENT	142.36
	THC	CIVIC BUILDING FUN	CIVIC BUILDING	48.78
	ECONOMIC DEV	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	34.60
	REC CENTER	GARNETT RECREATION	GARNETT REC CENTER	63.53
	HOUSING PHONE & INTERNET	PARKSIDE PLACE #1	HOUSING AUTHORITY	104.82
	HOUSING PHONE & INTERNET	PARKSIDE PLACE # 2	HOUSING AUTHORITY	104.82
	HOUSING PHONE & INTERNET	PARK PLAZA NORTH	HOUSING AUTHORITY	104.82
			TOTAL:	2,872.50
CINTAS CORPORATION # 430	MATS & UNIFORMS	GENERAL FUND	ADMINISTRATION	35.55
	UNIFORMS & MATS	GENERAL FUND	ADMINISTRATION	8.95
	UNIFORMS & MATS	GENERAL FUND	ADMINISTRATION	10.64-
	MATS & UNIFORMS	LIBRARY FUND	LIBRARY	27.93
	MATS & UNIFORMS	PARKS FUND	PARKS	10.64
	MATS & UNIFORMS	ELECTRIC FUND	PRODUCTION	17.65

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	MATS & UNIFORMS	ELECTRIC FUND	DISTRIBUTION	68.52
	MATS & UNIFORMS	ELECTRIC FUND	DISTRIBUTION	10.64
	UNIFORMS & MATS	ELECTRIC FUND	DISTRIBUTION	68.52
	MATS & UNIFORMS	GARNETT RECREATION	GARNETT REC CENTER	24.51
			TOTAL:	262.27
CITY OF GARNETT	REC USAGE - CITY EMPLOYEES	GENERAL FUND	FIRE	24.00
	REC USAGE - CITY EMPLOYEES	ELECTRIC FUND	ADMINISTRATION	12.00
	REC USAGE - CITY EMPLOYEES	WATER FUND	ADMINISTRATION	18.00
	REC USAGE - CITY EMPLOYEES	GAS FUND	DISTRIBUTION	84.00
	REC USAGE - CITY EMPLOYEES	GAS FUND	ADMINISTRATION	78.00
	REC USAGE - CITY EMPLOYEES	LAW ENFORCEMENT FU	LAW ENFORCEMENT	3.00
			TOTAL:	219.00
CITY OF GARNETT -	GREG GWIN	GENERAL FUND	GEN GOVERNMENT	244.41
	MIKE KAUFMAN	GENERAL FUND	CEMETERY	183.96
	ROY SALAZAR	GENERAL FUND	STREET MAINTENANCE	154.59
	NEIL HERMRECK	PARKS FUND	PARKS	102.53
	TROY HART	ELECTRIC FUND	DISTRIBUTION	275.00
	JOHN OLSON	WATER FUND	POLLUTION CONTROL	261.17
	ALLAN BEETS	WATER FUND	ADMINISTRATION	128.24
	DESIREE DONOVAN	WATER FUND	ADMINISTRATION	245.00
	SHANE HENKLE	GAS FUND	DISTRIBUTION	177.94
	CHRIS WEINER	GAS FUND	ADMINISTRATION	202.73
	SHAWN BOND	SPECIAL STREET FUN	SPECIAL STREET	253.22
	WILL HULCY	REFUSE COLLECTION	REFUSE COLLECTION	270.92
	WILLIAM MEAD	REFUSE COLLECTION	REFUSE COLLECTION	209.53
	MIKE BAUMGARDNER	LAW ENFORCEMENT FU	LAW ENFORCEMENT	244.17
	MIKE CARPENTER	LAW ENFORCEMENT FU	LAW ENFORCEMENT	18.16
	MIKE CARPENTER	LAW ENFORCEMENT FU	LAW ENFORCEMENT	168.55
	DANIEL FRAZIER	LAW ENFORCEMENT FU	LAW ENFORCEMENT	147.31
	KURT KING	LAW ENFORCEMENT FU	LAW ENFORCEMENT	220.00
	HOUSING AUTH. - UTILITY BI	PARKSIDE PLACE #1	HOUSING AUTHORITY	2,657.44
	HOUSING AUTH. - UTILITY BI	PARKSIDE PLACE # 2	HOUSING AUTHORITY	2,614.39
	HOUSING AUTH. - UTILITY BI	PARK PLAZA NORTH	HOUSING AUTHORITY	4,377.01
			TOTAL:	13,156.27
CITY OF GARNETT PETTY CASH	NOV. UTILITY BILL POSTAGE/	GENERAL FUND	ADMINISTRATION	15.00
	NOV. UTILITY BILL POSTAGE/	GENERAL FUND	ADMINISTRATION	30.00
	NOV. UTILITY BILL POSTAGE/	ELECTRIC FUND	ADMINISTRATION	106.58
	NOV. UTILITY BILL POSTAGE/	WATER FUND	WATER PRODUCTION	55.55
	NOV. UTILITY BILL POSTAGE/	WATER FUND	ADMINISTRATION	106.57
	NOV. UTILITY BILL POSTAGE/	GAS FUND	ADMINISTRATION	106.57
	NOV. UTILITY BILL POSTAGE/	REFUSE COLLECTION	REFUSE COLLECTION	106.57
	NOV. UTILITY BILL POSTAGE/	LAW ENFORCEMENT FU	LAW ENFORCEMENT	13.30
	NOV. UTILITY BILL POSTAGE/	LAW ENFORCEMENT FU	LAW ENFORCEMENT	7.24
			TOTAL:	547.38
COOK, FLATT & STROBEL ENGINEERS, PA	US 59 LEFT TURN LANE	KDOT PROJECT-S.B.	KDOT PROJECT	13,600.00
			TOTAL:	13,600.00
COUNTRYSIDE VET CLINIC, INC.	BOARD AND EUTHANASIA	GENERAL FUND	ANIMAL CONTROL	267.82
			TOTAL:	267.82
CRYSTAL LAKE FISHERIES, INC.	CRYSTAL LAKE FISHERIES, IN	PARKS FUND	PARKS	1,665.30
			TOTAL:	1,665.30

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
DC & B SUPPLY	GAS DEPT- FITTINGS	GAS FUND	DISTRIBUTION	145.48
				TOTAL:
DIGITAL CONNECTIONS, INC.	DIGITAL CONNECTIONS, INC.	GENERAL FUND	ADMINISTRATION	39.00
	LIBRARY - COPIER MAINT.AGR	LIBRARY FUND	LIBRARY	47.15
	DIGITAL CONNECTIONS, INC.	ELECTRIC FUND	ADMINISTRATION	38.99
	DIGITAL CONNECTIONS, INC.	WATER FUND	ADMINISTRATION	38.99
	DIGITAL CONNECTIONS, INC.	GAS FUND	ADMINISTRATION	38.99
	TOTAL:			203.12
ECCLEFIELD, GARY	ECCLEFIELD, GARY	AIRPORT FUND	MUNICIPAL AIRPORT	2,027.00
	ECCLEFIELD, GARY	AIRPORT FUND	MUNICIPAL AIRPORT	15.00
	AV GAS SALES - NOV	AIRPORT FUND	MUNICIPAL AIRPORT	9.03
	CHRISTMAS BONUS	AIRPORT FUND	MUNICIPAL AIRPORT	200.00
	TOTAL:			2,251.03
FELD FIRE	FIRE DEPT. - FUNSTION TEST	GENERAL FUND	FIRE	782.35
				TOTAL:
FRONT ROW SPORTS	BASKETBALL T-SHIRTS	RECREATION FUND	RECREATION	143.00
	FUN ALL YEAR ROUND T SHIRT	COMMUNITY DEVELOPM	COMMUNITY DEVELOPMENT	416.00
				TOTAL:
GARNETT AREA CHAMBER OF COMMERCE	MEMBERSHIP	GENERAL FUND	ADMINISTRATION	125.00
	MEMBERSHIP	ELECTRIC FUND	ADMINISTRATION	125.00
	MEMBERSHIP	WATER FUND	ADMINISTRATION	125.00
	MEMBERSHIP	GAS FUND	ADMINISTRATION	125.00
	TOTAL:			500.00
GARNETT POST OFFFICE	PERMIT	GENERAL FUND	ADMINISTRATION	56.25
	PERMIT	ELECTRIC FUND	ADMINISTRATION	56.25
	PERMIT	WATER FUND	ADMINISTRATION	56.25
	PERMIT	GAS FUND	ADMINISTRATION	56.25
	TOTAL:			225.00
GARNETT PUBLISHING, INC.	USDA - VEHICLES	GENERAL FUND	ADMINISTRATION	32.60
	ORD 4194- VACATING STREET	GENERAL FUND	ADMINISTRATION	39.04
	5X7 ENVELOPES-CITY MGR EVE	GENERAL FUND	ADMINISTRATION	0.78
	TOTAL:			72.42
GERKEN RENT-ALL dba GARNETT HOME CENTE	AIRPORT - MAILBOX	AIRPORT FUND	MUNICIPAL AIRPORT	21.49
	PARK DEPT. - HEATER	PARKS FUND	PARKS	19.99
	RESERV . WALK WAY	PARKS FUND	PARKS	108.74
	RESERV . WALK WAY	PARKS FUND	PARKS	13.71
	BALL COMPLEX - REPAIRS	RECREATION FUND	RECREATION	8.49
	GAS DEPT- BATTERIES	GAS FUND	DISTRIBUTION	17.38
	REC CENTER - DOOR SWEEP	GARNETT RECREATION	GARNETT REC CENTER	9.59
	PAINT; PEST TRAPS; SAWZALL	PARKSIDE PLACE #1	HOUSING AUTHORITY	15.53
	PAINT; PEST TRAPS; SAWZALL	PARKSIDE PLACE # 2	HOUSING AUTHORITY	31.20
	PAINT; PEST TRAPS; SAWZALL	PARK PLAZA NORTH	HOUSING AUTHORITY	19.03
		TOTAL:		
GOLDEN YEARS, ECKAAA	GOLDEN YEARS, ECKAAA SUBSC	PARKSIDE PLACE #1	HOUSING AUTHORITY	20.83
	GOLDEN YEARS, ECKAAA SUBSC	PARKSIDE PLACE # 2	HOUSING AUTHORITY	20.83
	GOLDEN YEARS, ECKAAA SUBSC	PARK PLAZA NORTH	HOUSING AUTHORITY	20.84
	TOTAL:			62.50

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
HART, TROY	GAS TANK FOR SMALL GENERAT	ELECTRIC FUND	DISTRIBUTION	85.95
			TOTAL:	85.95
HD SUPPLY	HOUSING - FILTERS; HANDHEL	PARKSIDE PLACE #1	HOUSING AUTHORITY	20.93
	HOUSING - PLUMBING; HVAC;	PARKSIDE PLACE #1	HOUSING AUTHORITY	36.31
	HOUSING - FILTERS; HANDHEL	PARKSIDE PLACE # 2	HOUSING AUTHORITY	20.93
	HOUSING - PLUMBING; HVAC;	PARKSIDE PLACE # 2	HOUSING AUTHORITY	36.31
	HOUSING - FILTERS; HANDHEL	PARK PLAZA NORTH	HOUSING AUTHORITY	20.92
	HOUSING - PLUMBING; HVAC;	PARK PLAZA NORTH	HOUSING AUTHORITY	36.31
	HVAC FILTER	PARK PLAZA NORTH	HOUSING AUTHORITY	46.99
			TOTAL:	218.70
INTERSTATE ELEVATOR, INC.	HOUSING SERVICE AGREEMENT	PARKSIDE PLACE #1	HOUSING AUTHORITY	232.17
	HOUSING SERVICE AGREEMENT	PARKSIDE PLACE # 2	HOUSING AUTHORITY	232.18
			TOTAL:	464.35
Miscellaneous V NOLAN, FRED A	14-6320-02	UNAPPLIED CREDITS	UNAPPLIED CREDITS	226.52
ROCKERS, JEFFREY D	13-6203-01	UNAPPLIED CREDITS	UNAPPLIED CREDITS	175.31
UNANGST, CHRISTIAN	02-1171-04	UNAPPLIED CREDITS	UNAPPLIED CREDITS	105.49
YOUNG, ASHLEY	15-6448-05	UNAPPLIED CREDITS	UNAPPLIED CREDITS	146.66
			TOTAL:	653.98
J.P. COOKE CO.	NAME PLT BRECHEISEN-HUSS/M	GENERAL FUND	ADMINISTRATION	43.97
			TOTAL:	43.97
JOHN DEERE FINANCIAL	STRAW	GENERAL FUND	ADMINISTRATION	36.00
			TOTAL:	36.00
KANSAS CITY POWER & LIGHT	CAMPSITE	PARKS FUND	PARKS	17.67
	CAMPSITE	PARKS FUND	PARKS	72.23
	CAMPSITE	PARKS FUND	PARKS	64.42
	WELCOME SIGN	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	32.17
			TOTAL:	186.49
KANSAS PAYMENT CENTER	WILLIAM HULCY FR04DM000455	REFUSE COLLECTION	REFUSE COLLECTION	65.50
	KURT KING 11DM34	LAW ENFORCEMENT FU	LAW ENFORCEMENT	475.50
	ROBERT MCLEOD 12DM98	LAW ENFORCEMENT FU	LAW ENFORCEMENT	324.00
			TOTAL:	865.00
KEIM, TERESA	REFUND BIDDY BASKETBALL FE	RECREATION FUND	RECREATION	20.00
			TOTAL:	20.00
KILLOUGH CONSTRUCTION INC.	2" EDGE OVERLAY; 3RD. 5TH,	CAPITAL OUTLAY IMP	CAPITAL OUTLAY/IMP	120,202.76
			TOTAL:	120,202.76
KMEA	SPA HYDRO PROJECT -NOV17	ELECTRIC FUND	PRODUCTION	1,247.22
			TOTAL:	1,247.22
KMEA WAPA OPERATING FUND	WAPA HYDRO POWER	ELECTRIC FUND	PRODUCTION	8,039.61
			TOTAL:	8,039.61
KRIZ- DAVIS CO.	FOCUS AL FORM; STANDOFF BR	ELECTRIC FUND	DISTRIBUTION	1,591.70
			TOTAL:	1,591.70
KS. DEPT. OF HEALTH & ENV.	STORAGE TANK FEES	AIRPORT FUND	MUNICIPAL AIRPORT	40.00
	STORAGE TANK FEES	ELECTRIC FUND	PRODUCTION	40.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	80.00
LAKE GARNETT GR.PRIX REV. COMM	LAKE GARNETT GR.PRIX TGT R COMMUNITY DEVELOPM	COMMUNITY DEVELOPM	COMMUNITY DEVELOPMENT	895.33
			TOTAL:	895.33
LANCO DISTRIBUTOR	TORK TOWELS	WATER FUND	WATER DISTRIBUTION	11.58
	TORK TOWELS	GAS FUND	DISTRIBUTION	10.67
	TORK TOWELS	GAS FUND	DISTRIBUTION	0.91
	TORK TOWELS	REFUSE COLLECTION	REFUSE COLLECTION	11.56
			TOTAL:	34.72
LEAGUE OF KANSAS MUNIC.	LKM CONF - CITY ATTNY MTG	GENERAL FUND	ADMINISTRATION	110.00
			TOTAL:	110.00
LEO'S AUTO SUPPLY, INC.	TRASH ATF & BRAKE FLUID	REFUSE COLLECTION	REFUSE COLLECTION	53.95
			TOTAL:	53.95
MILLER HARDWARE	100-SPRAY PAINT; LIGHTS; S	GENERAL FUND	ADMINISTRATION	129.71
	518-TOILET BOLT SET	GENERAL FUND	FIRE	6.99
	521- ENERGIZER MAX 9V	GENERAL FUND	FIRE	29.94
	519-LED BULBS	AIRPORT FUND	MUNICIPAL AIRPORT	51.95
	516-ANTI-FREEZE	PARKS FUND	PARKS	36.72
	516-BOLTS	PARKS FUND	PARKS	1.68
	513-METAL; EXT CORDS	ELECTRIC FUND	PRODUCTION	45.45
	512-FUSE PLUGS; CLAMP; MIS	ELECTRIC FUND	DISTRIBUTION	109.68
	514-PIPE CUTTER; TAPE; HAL	WATER FUND	WATER PRODUCTION	23.27
	514-PIPE CUTTER	WATER FUND	WATER DISTRIBUTION	14.99
	518-BOLTS; KEYS; ALERGEN F	WATER FUND	POLLUTION CONTROL	123.41
	511-SILICONE W&D CLEAR	GAS FUND	DISTRIBUTION	11.18
	511-PLEXI-GLASS	GAS FUND	DISTRIBUTION	36.05
	523-DOG PEN LATCH; SCREEN;	LAW ENFORCEMENT FU	LAW ENFORCEMENT	65.55
	623-WINDTULLEL VACUUM	GARNETT RECREATION	GARNETT REC CENTER	139.99
	623-WINDTULLEL VACUUM	GARNETT RECREATION	GARNETT REC CENTER	101.02
	PAINT	PARKSIDE PLACE # 2	HOUSING AUTHORITY	39.98
			TOTAL:	967.56
MILNER, MARY	CORNSTOCK BANNER REPAIR (1	GENERAL FUND	ADMINISTRATION	255.00
			TOTAL:	255.00
MIZE HOUSER & COMPANY P.A.	FINAL BILLING - AUDIT12/3	GENERAL FUND	ADMINISTRATION	398.00
	FINAL BILLING - AUDIT12/3	ELECTRIC FUND	ADMINISTRATION	398.00
	FINAL BILLING - AUDIT12/3	WATER FUND	ADMINISTRATION	398.00
	FINAL BILLING - AUDIT12/3	GAS FUND	ADMINISTRATION	398.00
	FINAL BILLING - AUDIT12/3	REFUSE COLLECTION	REFUSE COLLECTION	398.00
	2016 FINANCIAL AUDIT	PARKSIDE PLACE #1	HOUSING AUTHORITY	1,545.00
	2016 FINANCIAL AUDIT	PARKSIDE PLACE # 2	HOUSING AUTHORITY	1,545.00
	2016 FINANCIAL AUDIT	PARK PLAZA NORTH	HOUSING AUTHORITY	1,545.00
			TOTAL:	6,625.00
NAVRAT'S	HANGING FOLDERS	GENERAL FUND	ADMINISTRATION	6.95
			TOTAL:	6.95
OLATHE WINWATER WORKS CO.	WATER METER PARTS	WATER FUND	WATER DISTRIBUTION	259.47
	(600) 1-1/2X300 200# PIPE	WATER FUND	WATER DISTRIBUTION	534.00
	CREDIT ON WRONG SIZE PIPE	WATER FUND	WATER DISTRIBUTION	240.00
	WATER DEPT - FITTINGS	WATER FUND	WATER DISTRIBUTION	408.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	961.47
PACE ANALYTICAL SERVICES, INC.	ANALYTICAL CHARGES	WATER FUND	POLLUTION CONTROL	335.00_
			TOTAL:	335.00
PURCELL, HOWARD	ASSEMBLY LINK, 3-PIVOT	GARNETT RECREATION	GARNETT REC CENTER	123.49_
			TOTAL:	123.49
PYRAMID FOODS/RAMEY/PRICE CUTTER	CITY -CO MTG/CONC STAND/WA	GENERAL FUND	ADMINISTRATION	31.12
	CITY -CO MTG/CONC STAND/WA	RECREATION FUND	RECREATION	71.30
	CITY -CO MTG/CONC STAND/WA	ELECTRIC FUND	DISTRIBUTION	18.00_
			TOTAL:	120.42
REALPAGE	BACKGROUND CHECKS	PARKSIDE PLACE #1	HOUSING AUTHORITY	59.85_
			TOTAL:	59.85
RECORDED BOOKS, LLC.	BOOKS	LIBRARY FUND	LIBRARY	76.50
	BOOKS	LIBRARY FUND	LIBRARY	115.19_
			TOTAL:	191.69
ROGERS, MATTHEW R. dba TWO GUYS MUSIC,	REPAIR SPEAKERS AT STADIUM	PARKS FUND	PARKS	2,253.00_
			TOTAL:	2,253.00
ROGERS, SCOTT	CLEANING & PAINTING AT LIB	LIBRARY FUND	LIBRARY	550.00_
			TOTAL:	550.00
RUESCHHOFF LOCKSMITH & SECURITY	ALARM MONITORING	LIBRARY FUND	LIBRARY	74.85_
			TOTAL:	74.85
RYAN WALTER DBA	RYAN WALTER DBA	GENERAL FUND	ADMINISTRATION	15.00
	RYAN WALTER DBA	GENERAL FUND	FIRE	30.00
	RYAN WALTER DBA	GENERAL FUND	STREET MAINTENANCE	15.00
	RYAN WALTER DBA	LIBRARY FUND	LIBRARY	30.00
	RYAN WALTER DBA	PARKS FUND	PARKS	30.00
	RYAN WALTER DBA	WATER FUND	POLLUTION CONTROL	30.00
	RYAN WALTER DBA	LAW ENFORCEMENT FU	LAW ENFORCEMENT	15.00
	RYAN WALTER DBA	CIVIC BUILDING FUN	CIVIC BUILDING	15.00
	RYAN WALTER DBA	GARNETT RECREATION	GARNETT REC CENTER	30.00_
			TOTAL:	210.00
SEK MULTI COUNTY HEALTH DEPT.	COURIER SERV 10/16/17-11/1	WATER FUND	WATER PRODUCTION	73.65_
			TOTAL:	73.65
SOBBA, ANDREA	4 - PUPPETS	LIBRARY FUND	LIBRARY	52.08_
			TOTAL:	52.08
SOUTHEAST KS. LIBRARY SYSTEM	5 PORT SWITCH	LIBRARY FUND	LIBRARY	9.99_
			TOTAL:	9.99
ST. LUKE'S HOSPITAL OF GARNETT, INC.	WILLIAM HULCY 13LM6	REFUSE COLLECTION	REFUSE COLLECTION	228.72_
			TOTAL:	228.72
TURNER, TODD	MILES - DEL SIEZED TRUCK M	LAW ENFORCEMENT FU	LAW ENFORCEMENT	147.66_
			TOTAL:	147.66
TYLER TECHNOLOGIES, INC.	ANNUAL MAINT RECEIPT PRINT	ELECTRIC FUND	ADMINISTRATION	64.29

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	ANNUAL MAINT RECEIPT PRINT	WATER FUND	ADMINISTRATION	64.28
	ANNUAL MAINT RECEIPT PRINT	GAS FUND	ADMINISTRATION	64.28
	ANNUAL MAINT RECEIPT PRINT	REFUSE COLLECTION	REFUSE COLLECTION	10.15
			TOTAL:	203.00
UNITED OFFICE PRODUCTS, INC.	PAPER FOR NEWSLETTERS	GENERAL FUND	ADMINISTRATION	98.20
	PAPER FOR NEWSLETTERS	ELECTRIC FUND	ADMINISTRATION	98.19
	PAPER FOR NEWSLETTERS	WATER FUND	ADMINISTRATION	98.19
	PAPER FOR NEWSLETTERS	GAS FUND	ADMINISTRATION	98.19
			TOTAL:	392.77
VERIZON	CHRIS - CELL PHONE	GENERAL FUND	ADMINISTRATION	52.64
	KURT - CELL PHONE	LAW ENFORCEMENT FU	LAW ENFORCEMENT	40.07
			TOTAL:	92.71
VISA - CARD SERVICES	FB LIVE EQUIP	GENERAL FUND	ADMINISTRATION	271.93
	RUDOLPH NOSE LIGHT - CHRIS	GENERAL FUND	ADMINISTRATION	3.27
	CHRIS LAPTOP; MONITOR; STY	GENERAL FUND	ADMINISTRATION	1,691.78
	CHRIS - MONTHLY ADOBE SOFT	GENERAL FUND	ADMINISTRATION	14.99
	CHRIS - CELL BILL/PAY OFF	GENERAL FUND	ADMINISTRATION	299.63
	CHRIS CELL PHONE	GENERAL FUND	ADMINISTRATION	88.01
	FAA MTG-CHRIS, SUSAN, GARY	AIRPORT FUND	MUNICIPAL AIRPORT	45.30
	BATTERIES	ELECTRIC FUND	PRODUCTION	19.66
	BATTERIES	ELECTRIC FUND	DISTRIBUTION	58.96
	WATER PLNT CHEMICALS - TES	WATER FUND	WATER PRODUCTION	507.88
	WATER PLNT MAIL WATER SAMP	WATER FUND	WATER PRODUCTION	162.45
	KEN - WATER PLNT OPERATION	WATER FUND	WATER DISTRIBUTION	162.00
	BATTERIES	WATER FUND	WATER DISTRIBUTION	58.96
	BATTERIES	GAS FUND	DISTRIBUTION	58.96
	TODD T. - HOTEL SWAT TRAIN	LAW ENFORCEMENT FU	LAW ENFORCEMENT	526.65
	HOT SPOT INTERNET	LAW ENFORCEMENT FU	LAW ENFORCEMENT	40.03
	SUSAN - HOTEL KS TOURISM	COMMUNITY DEVELOPM	COMMUNITY DEVELOPMENT	377.36
	SPIN BIKE DIAL/BIKE SEAT	GARNETT RECREATION	GARNETT REC CENTER	100.40
	YOGA FLOOR LAMP	GARNETT RECREATION	GARNETT REC CENTER	22.25
	WASHER REPAIR	PARKSIDE PLACE #1	HOUSING AUTHORITY	61.09
	WASHER REPAIR	PARKSIDE PLACE # 2	HOUSING AUTHORITY	61.09
	WASHER REPAIR	PARK PLAZA NORTH	HOUSING AUTHORITY	61.09
			TOTAL:	4,693.74
WHITAKER AGGREGATES, INC.	SALT / GRAVEL - E 2ND	GENERAL FUND	STREET MAINTENANCE	507.71
			TOTAL:	507.71
WILLIAMS, LOIS	HOUSING - DEPOSIT REFUND	PARKSIDE PLACE # 2	HOUSING AUTHORITY	777.00
			TOTAL:	777.00
WITTMAN NAPA AUTO PARTS	MOTORPOOL - TESTER /FILTER	GENERAL FUND	STREET MAINTENANCE	10.90
	WITTMAN NAPA AUTO PARTS	GENERAL FUND	STREET MAINTENANCE	319.32
	PARKS DEPT - SPARK PLUGS-	PARKS FUND	PARKS	179.37
	POWERPLANT - FUEL KIT /LIN	ELECTRIC FUND	PRODUCTION	7.18
	MOTORPOOL	ELECTRIC FUND	DISTRIBUTION	10.90
	ELEC. DEPT . - FUSE	ELECTRIC FUND	DISTRIBUTION	4.99
	GAS& WATER - BATTERY	WATER FUND	WATER DISTRIBUTION	67.00
	MOTORPOOL	WATER FUND	WATER DISTRIBUTION	10.90
	WWTP IGNITION CONTROL MODU	WATER FUND	POLLUTION CONTROL	90.24
	GAS & WATER - BATTERY	GAS FUND	DISTRIBUTION	66.99
	MOTORPOOL	GAS FUND	DISTRIBUTION	10.90

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	MOTORPOOL	LAW ENFORCEMENT FU	LAW ENFORCEMENT	10.90
	PD - OIL / REPAIRS	LAW ENFORCEMENT FU	LAW ENFORCEMENT	35.64_
			TOTAL:	825.23

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

001	GENERAL FUND	7,383.26
002	AIRPORT FUND	2,643.16
004	LIBRARY FUND	2,229.33
005	PARKS FUND	4,615.06
006	RECREATION FUND	289.02
009	ELECTRIC FUND	13,616.19
010	WATER FUND	5,834.68
011	GAS FUND	2,312.36
012	SPECIAL STREET FUND	291.57
013	REFUSE COLLECTION FUND	7,809.34
016	LAW ENFORCEMENT FUND	5,160.92
026	CIVIC BUILDING FUND	63.78
027	CAPITAL OUTLAY IMPRVMT	120,202.76
047	KDOT PROJECT-S.B. TURN LN	13,600.00
049	ECONOMIC DEVELOPMENT	66.77
051	COMMUNITY DEVELOPMENT	1,688.69
053	GARNETT RECREATION CENTER	614.78
099	UNAPPLIED CREDITS	653.98
520	PARKSIDE PLACE #1	4,797.06
530	PARKSIDE PLACE # 2	5,526.83
540	PARK PLAZA NORTH	6,318.20

GRAND TOTAL:		205,717.74

TOTAL PAGES: 9

Payroll: \$111,885.34

Grand Total: \$317,603.08