

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_		
GOVERNMENT ADMINISTRAT	GENERAL	AMERICAN BUSINESS FORMS dba	LASER METER SHEET	149.46		
		CNASURETY DIRECT BILL	BOND - BRECHEISEN-HUSS	100.00		
		CONNAY SAFETY PRODUCTS	NITRILE GLOVES	202.53		
		DOLLAR GENERAL CORPORATION	BUBBLE WRAP, COFFEE FILTER	74.60		
			TRASH BAGS, CLEANER, POLIS	78.25		
		MFA OIL COMPANY	FUEL	45.70		
		NAVRAT'S	RED PENS, STICKY NOTES	53.00		
			STICKY NOTES/POST IT NOTES	5.25		
		NORTH HILLS ENGR., INC.	2018 CCTV ENGINEERING PROJ	2,170.00		
		PITNEY BOWES PURCHASE POWER	PITNEY BOWES PURCHASE POWE	750.00		
		PYRAMID FOODS/RAMEY/PRICE CUTTER	SUGAR, FORKS, SPOONS	8.93		
			WATER	3.24		
		U.S. BANK EQUIP. FIN. INC	LANIER COPIER	212.93		
			TOTAL:	3,853.89		
		COMMUNITY DEVELOPMENT	GENERAL	GARNETT POST OFFICE	TOWN TALK/NEWSLETTER POSTA	403.35
				GARNETT PUBLISHING, INC.	REZONING APP. 600 S HAYES	49.16
				MFA OIL COMPANY	FUEL	347.74
PITNEY BOWES PURCHASE POWER	PITNEY BOWES PURCHASE POWE			200.00		
SEKTR	MEMBERSHIP - WETTSTEIN, HI			125.00		
SOUTHEAST KANSAS LIVING	SEK LIVING SUBSCRIPTION			21.30		
UNITED OFFICE PRODUCTS, INC.	11X17 LEGAL PAPER			269.50		
	TOTAL:			1,416.05		
PARKS, RECREATION & CE	GENERAL			DOLLAR GENERAL CORPORATION	CLEANER, SPARKLE TISSUE	40.00
		FRONT ROW SPORTS	BASKETBALL TEES	192.00		
		GERKEN RENT-ALL PAOLA	PORTABLE TOILETS-NL	351.00		
		MFA OIL COMPANY	DIESEL	78.35		
		STACEY BURES	CYCLING CERTIFICATION	348.74		
			TOTAL:	1,010.09		
STREET & STORMWATER	GENERAL	KEY EQUIPMENT & SUPPLY CO.	FLANGE, PIN, SWEEP BROOM	735.69		
		MFA OIL COMPANY	FUEL	332.90		
			FUEL	10.83		
			DIESEL	176.28		
			DIESEL	548.43		
			FUEL	17.50		
			PROPANE CYLINDER REFILL	17.50		
		SCOTT'S TOOL SERVICE	TOOLS	1,174.35		
		UCI TESTING	ANNUAL ADMIN & PHMSA FEES	273.33		
		WETTSTEIN AUTO & WELDING	TAIL LIGHT BRACKETS	18.00		
		WHITAKER AGGREGATES, INC.	AB-3 ROCK AND SAND	767.02		
			TOTAL:	4,071.83		
		MUNICIPAL AIRPORT	AIRPORT	ECCLEFIELD, GARY	CHRISTMAS BONUS	200.00
JERRY MILLER ELECTRONICS	DECEMBER AWOS			300.00		
	TOTAL:			500.00		
LIBRARY	LIBRARY	AMAZON	BOOKS & SUPPLIES	67.74		
			BOOKS & SUPPLIES	136.92		
			BOOKS & SUPPLIES	56.19		
			BOOKS & SUPPLIES	421.56		
		BAKER & TAYLOR BOOKS	BAKER & TAYLOR BOOKS	376.00		
			BOOKS	147.55		
			BOOKS	190.84		
		CENTER POINT LARGE PRINT	BOOKS	42.54		

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		DEMCO, INC.	BOOK COVERS	42.55
			LAMINATE	176.38
		HARLEQUIN READER SERVICE	BOOKS	88.00
		RECORDED BOOKS, LLC.	BOOKS	148.50
		SEBCO BOOKS	BOOKS	186.14
			BOOKS	122.22
			TOTAL:	2,203.13
FIRE DEPARTMENT	PUBLIC SAFETY	MFA OIL CO - PETRO CARD 24	FUEL	168.97
		TATE, CHARLES P.	SHIPPING-FIRE COAT	22.91
		TFM COMM INC	REMOVE RADIO ACC FROM TOYO	45.00
			TOTAL:	236.88
POLICE DEPARTMENT	PUBLIC SAFETY	ADVANTAGE COMPUTER	SUPPORT CONTRACT	2,500.00
			DESKTOP COMPUTER, FLASH CAR	1,078.50
		ANDERSON CO. SHERIFF'S DEPT.	INMATE BOARDING	480.00
			LIVESCANS	150.00
		DIGITAL CONNECTIONS, INC.	LANIER MPC2004 COPIER	3,179.00
		GARNETT ROTARY	KURT KING-DUES	144.50
		LEXIPOL, LLC	POLICY MANUAL SUBSCRIPTION	4,318.00
		MFA OIL CO - PETRO CARD 24	FUEL	1,103.81
		VICTORY CDJR OF OTTAWA	2013 CHARGER REPAIRS	703.20
		PITNEY BOWES PURCHASE POWER	PITNEY BOWES PURCHASE POWE	50.00
		RICHMOND BODY WORKS	WINDSHIELD REPLACED-EXPLOR	456.35
			TOTAL:	14,163.36
TOURISM	TOURISM	CHAMBER PLAYERS COMM. THEATRE	EVENT REIMBURSEMENTS	2,926.00
		FRIENDS OF THE LIBRARY	HOL.HOMES TOUR REIMBURSEME	258.00
			TOTAL:	3,184.00
ELECTRIC PRODUCTION	ELECTRIC	MID-STATES ENERGY WORKS, INC.	VOLTAGE REGULATOR REPAIR	2,375.77
		MILLS, BOB	MEAL KMEA-MCPHERSON	11.96
			TOTAL:	2,387.73
ELECTRIC DISTRIBUTION	ELECTRIC	ANIXTER, INC.	STREET LIGHTS & HARDWARE	5,708.74
		BRIDGEWELL RESOURCES	SOUTHERN PINE POLES	13,038.43
		LANCO DISTRIBUTOR	LANCO DISTRIBUTOR	34.72
		MFA OIL COMPANY	FUEL	189.89
			DIESEL	235.04
		PYRAMID FOODS/RAMEY/PRICE CUTTER	WATER	3.69
		SOLOMON CORPORATION	TRANSFORMERS	19,720.00
		UNION PACIFIC RAILROAD CO.	LS RENT	772.50
		UCI TESTING	ANNUAL ADMIN & PHMSA FEES	213.33
			TOTAL:	39,916.34
ELECTRIC TRANSFERS	ELECTRIC	ALTEC INDUSTRIES INC.	DIGGER DERRICK	238,102.00
			TOTAL:	238,102.00
GAS	GAS	DC & B SUPPLY	GAS METER GASKETS	27.30
			REBUILT GAS METERS	2,251.11
		MFA OIL COMPANY	FUEL	179.42
		PYRAMID FOODS/RAMEY/PRICE CUTTER	WATER	3.69
		UNION PACIFIC RAILROAD CO.	LS RENT	772.50
		UCI TESTING	ANNUAL ADMIN & PHMSA FEES	213.33
			TOTAL:	3,447.35

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
SANITATION	SANITATION	ARMOR EQUIPMENT MFA OIL COMPANY	PORT RELIEF 1400 PSI	158.12		
			FUEL	173.87		
		PYRAMID FOODS/RAMEY/PRICE CUTTER	DIESEL	838.11		
			WATER	3.69		
		ST. LUKE'S HOSPITAL OF GARNETT, INC.	WM HULCY 13LM6	219.66		
		UNION PACIFIC RAILROAD CO.	LS RENT	772.50		
		UCI TESTING	ANNUAL ADMIN & PHMSA FEES	213.34		
		TOTAL:		2,379.29		
		WASTEWATER	WASTEWATER	LLOYD HAROLD	PUMP REPAIRS	1,295.00
					EMERGENCY SWITCH REPAIR	560.00
MFA OIL COMPANY	FUEL			64.08		
PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE			1.99		
ROLLING PRAIRIE	ROLLING PRAIRIE			20.95		
UCI TESTING	ANNUAL ADMIN & PHMSA FEES			213.34		
TOTAL:				2,155.36		
WATER	WATER			EUROFINS EATON ANALYTICAL, INC	WATER TESTING	200.00
		WATER TESTING	75.00			
		MFA OIL COMPANY	FUEL	179.42		
		PYRAMID FOODS/RAMEY/PRICE CUTTER	WATER	3.69		
		SEK MULTI COUNTY HEALTH DEPT.	COURIER SERVIE 10/16-11/15	75.35		
		UNION PACIFIC RAILROAD CO.	LS RENT	772.50		
		UCI TESTING	ANNUAL ADMIN & PHMSA FEES	153.33		
		WETTSTEIN AUTO & WELDING	PINS	64.00		
		TOTAL:		1,523.29		
		ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	DOLLAR GENERAL CORPORATION	STRAT. PLANNING/MAYORS MEE	20.08
FUEL	63.37					
MFA OIL COMPANY	TOTAL:			83.45		
PARKSIDE #1	PARKSIDE #1	ALL-IN-ONE PEST, HOME & LAWN, LLC	PEST CONTROL	40.00		
			TOTAL:	40.00		
PARKSIDE #2	PARKSIDE #2	ALL-IN-ONE PEST, HOME & LAWN, LLC	PEST CONTROL	40.00		
			BOREN'S ROOFING, INC.	ROOF REPAIR PP2	2,110.00	
		TOTAL:		2,150.00		
PARK PLAZA NORTH	PARK PLAZA NORTH	BAUMAN INTERIORS, LLC dba BAUMAN'S CAR	CARPET APT#11	2,242.56		
			TOTAL:	2,242.56		
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	GARVER	K68 AIRPORT MASTER PLAN	5,459.30		
			TOTAL:	5,459.30		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
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===== FUND TOTALS =====
101 GENERAL                10,351.86
102 AIRPORT                 500.00
104 LIBRARY                 2,203.13
105 PUBLIC SAFETY          14,400.24
107 TOURISM                 3,184.00
109 ELECTRIC               280,406.07
110 GAS                    3,447.35
111 SANITATION             2,379.29
112 WASTEWATER             2,155.36
113 WATER                  1,523.29
114 ECONOMIC DEVELOPMENT    83.45
115 PARKSIDE #1            40.00
116 PARKSIDE #2            2,150.00
117 PARK PLAZA NORTH       2,242.56
118 CAPITAL IMPROVEMENT    5,459.30
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GRAND TOTAL:              330,525.90
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TOTAL PAGES: 4

Payroll: \$95,063.09

Grand total: \$425,588.99