

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
A TAILOR MAID	PD - UNIFORM REPAIRS	LAW ENFORCEMENT FU	LAW ENFORCEMENT	66.00
			TOTAL:	66.00
ALTEC INDUSTRIES INC.	ELEC. DEPT. HOSE ASSMBY -	ELECTRIC FUND	PRODUCTION	246.16
			TOTAL:	246.16
AMERICAN LEGION POST #48	AMERICAN LEGION POST #48	GENERAL FUND	ADMINISTRATION	109.83
			TOTAL:	109.83
ANDERSON COUNTY SOLID WASTE	ANDERSON COUNTY SOLID WAST	GENERAL FUND	STREET MAINTENANCE	163.24
	ANDERSON COUNTY SOLID WAST	WATER FUND	POLLUTION CONTROL	1,292.00
	ANDERSON COUNTY SOLID WAST	REFUSE COLLECTION	REFUSE COLLECTION	5,915.20
			TOTAL:	7,370.44
APPARATUS SERVICES, L.L.C.	FIRE DEPT. - REPAIRS	GENERAL FUND	FIRE	2,957.03
	FIRE DEPT. - TRUCK REPAIRS	GENERAL FUND	FIRE	1,510.01
	FIRE DEPT - REPAIRS	GENERAL FUND	FIRE	671.70
			TOTAL:	5,138.74
ARLAN COMPANY, INC.	BALLFIELDS - BASE ANCHORS	CAPITAL OUTLAY IMP	CAPITAL OUTLAY/IMP	231.85
			TOTAL:	231.85
AT & T	ACCESS LINE	ELECTRIC FUND	PRODUCTION	117.49
			TOTAL:	117.49
BSN SPORTS INC	BALL EQUIPMENT	RECREATION FUND	RECREATION	2,477.70
			TOTAL:	2,477.70
CINTAS CORPORATION # 430	CITY HALL- MATS	GENERAL FUND	ADMINISTRATION	26.60
	LIBRARY - MATS	LIBRARY FUND	LIBRARY	27.93
	DEPOT - MATS	PARKS FUND	PARK	10.64
	CINTAS CORPORATION # 430	ELECTRIC FUND	PRODUCTION	17.65
	ELEC. DEPT. - UNIFORMS/MAT	ELECTRIC FUND	DISTRIBUTION	68.52
	ELEC. DEPT. - UNIFORMS/MAT	ELECTRIC FUND	DISTRIBUTION	10.64
	ELEC. DEPT. - UNIFORMS	ELECTRIC FUND	DISTRIBUTION	77.47
	REC. CENTER - MATS/ JANITO	GARNETT RECREATION	GARNETT REC CENTER	195.44
			TOTAL:	434.89
CITY OF GARNETT -	HOUSING - UTILITY BILL PAY	PARKSIDE PLACE #1	HOUSING AUTHORITY	2,448.11
	HOUSING - UTILITY BILL PAY	PARKSIDE PLACE # 2	HOUSING AUTHORITY	2,691.24
	HOUSING - UTILITY BILL PAY	PARK PLAZA NORTH	HOUSING AUTHORITY	3,850.95
			TOTAL:	8,990.30
CITY OF GARNETT PETTY CASH	APRIL POSTAGE - WINDOWCLEA	GENERAL FUND	ADMINISTRATION	20.00
	APRIL POSTAGE - WINDOWCLEA	GENERAL FUND	ADMINISTRATION	30.00
	APRIL POSTAGE - WINDOWCLEA	ELECTRIC FUND	ADMINISTRATION	106.75
	APRIL POSTAGE - WINDOWCLEA	WATER FUND	ADMINISTRATION	106.75
	APRIL POSTAGE - WINDOWCLEA	GAS FUND	ADMINISTRATION	106.75
	APRIL POSTAGE - WINDOWCLEA	REFUSE COLLECTION	REFUSE COLLECTION	106.75
			TOTAL:	477.00
COUNTRYSIDE VET CLINIC, INC.	COUNTRYSIDE VET CLINIC, IN	GENERAL FUND	MUNICIPAL COURT	841.50
			TOTAL:	841.50
DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER - MAINT	GENERAL FUND	ADMINISTRATION	1,886.41
	PD - COPIER - MAINT.AGREEM	LAW ENFORCEMENT FU	LAW ENFORCEMENT	11.39

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	1,897.80
DOLLAR GENERAL CORPORATION	LES GARBER - GIFT CARDS/	WATER FUND	POLLUTION CONTROL	100.00
	LES GARBER - GIFT CARDS/	GAS FUND	DISTRIBUTION	2.92
			TOTAL:	102.92
ECCLEFIELD, GARY	ECCLEFIELD, GARY	AIRPORT FUND	MUNICIPAL AIRPORT	2,068.00
	ECCLEFIELD, GARY	AIRPORT FUND	MUNICIPAL AIRPORT	30.00
			TOTAL:	2,098.00
EUROFINS EATON ANALYTICAL, INC	WATER PLANT - ANALYTICAL S	WATER FUND	WATER PRODUCTION	75.00
	WATER PLANT - ANALYTICAL S	WATER FUND	WATER PRODUCTION	400.00
			TOTAL:	475.00
GALLS LLC	PD . - UNIFORMS	LAW ENFORCEMENT FU	LAW ENFORCEMENT	63.37
	PD.- UNIFORMS	LAW ENFORCEMENT FU	LAW ENFORCEMENT	163.95
			TOTAL:	227.32
GARNETT PUBLISHING, INC.	TREASURERS REPORT	GENERAL FUND	ADMINISTRATION	133.00
			TOTAL:	133.00
GARNETT ROTARY	CHRIS - JUNE DUES	GENERAL FUND	ADMINISTRATION	15.00
			TOTAL:	15.00
GENCO MANUFACTURING, INC.	PPN - 4 PIECES ALUM	PARK PLAZA NORTH	HOUSING AUTHORITY	278.99
			TOTAL:	278.99
GERKEN RENT-ALL PAOLA	TOILET RENTAL - TO 4/23/1	PARKS FUND	PARK	351.00
			TOTAL:	351.00
GERKEN RENT-ALL dba GARNETT HOME CENTE	CITY HALL- CLIPS	GENERAL FUND	ADMINISTRATION	16.91
	CITY HALL- COFFEMAKER	GENERAL FUND	ADMINISTRATION	36.99
	NITRITE GLOVES	GENERAL FUND	STREET MAINTENANCE	14.99
	MAILBOX AND LETTERS	GENERAL FUND	STREET MAINTENANCE	31.98
	MAILBOX AND LETTERS	GENERAL FUND	STREET MAINTENANCE	23.37
	CONNECTORS	GENERAL FUND	STREET MAINTENANCE	10.49
	GLUE/BLADE	GENERAL FUND	STREET MAINTENANCE	52.67
	LIBRARY - RED MULCH	LIBRARY FUND	LIBRARY	31.92
	LIBRARY - TOILET REPAIRS	LIBRARY FUND	LIBRARY	7.49
	PARK DEPT- PAINTER TAPE &	PARKS FUND	PARK	6.99
	PARK DEPT- PAINTER TAPE &	PARKS FUND	PARK	2.02
	PARK DEPT- PAINTER TAPE &	PARKS FUND	PARK	120.92
	PARK DEPT- PAINTER TAPE &	PARKS FUND	PARK	15.99
	PARK DEPT- PAINTER TAPE &	PARKS FUND	PARK	6.58
	PARK DEPT- PAINTER TAPE &	PARKS FUND	PARK	11.99
	PARK DEPT- PAINTER TAPE &	PARKS FUND	PARK	10.58
	PARK DEPT- PAINTER TAPE &	PARKS FUND	PARK	17.99
	PARK DEPT- PAINTER TAPE &	PARKS FUND	PARK	36.47
	DEPOT -PLASTIC TANK	PARKS FUND	PARK	4.59
	PARK DEPT- PAINTER TAPE &	RECREATION FUND	RECREATION	75.98
	PARK DEPT- PAINTER TAPE &	RECREATION FUND	RECREATION	78.23
	SOUTH SHOP- GARAGE DOOR RE	ELECTRIC FUND	DISTRIBUTION	5.53
	ELEC. DEPT - ENTRANCE CAP	ELECTRIC FUND	DISTRIBUTION	9.49
	ELEC. DEPT -ALUM. SERV.CAP	ELECTRIC FUND	DISTRIBUTION	29.58
	SOUTH SHOP- GARAGE DOOR RE	WATER FUND	WATER DISTRIBUTION	5.52
	GAS & WATER -LUBRICANT- BA	WATER FUND	WATER DISTRIBUTION	19.48

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	GAS & WATER - CONCRETE MIX	WATER FUND	WATER DISTRIBUTION	4.59
	GAS & WATER - CLEVIS HOOKS	WATER FUND	WATER DISTRIBUTION	4.17
	GAS & WATER -PADLOCK	WATER FUND	WATER DISTRIBUTION	29.99
	GAS & WATER - CONCRETE MIX	WATER FUND	WATER DISTRIBUTION	4.59
	GAS & WATER - COUPLING	WATER FUND	WATER DISTRIBUTION	9.99
	GAS & WATER -WRENCHES	WATER FUND	WATER DISTRIBUTION	47.47
	WWTP - FITTING	WATER FUND	POLLUTION CONTROL	1.49
	SOUTH SHOP- GARAGE DOOR RE	GAS FUND	DISTRIBUTION	5.52
	GAS-SLIP HOOK	GAS FUND	DISTRIBUTION	59.44
	GAS & WATER -LUBRICANT-BAT	GAS FUND	DISTRIBUTION	19.48
	GAS & WATER - KEYS	GAS FUND	DISTRIBUTION	3.98
	GAS & WATER -DEGREASER	GAS FUND	DISTRIBUTION	12.98
	GAS & WATER - CABLE - CRIM	GAS FUND	DISTRIBUTION	31.98
	REFUSE DEPT - BOLT/NUT/WAS	REFUSE COLLECTION	REFUSE COLLECTION	7.92
	THC- TABLE RPAIRS	CIVIC BUILDING FUN	CIVIC BUILDING	1.52
	REC. CENTER - BULBS	GARNETT RECREATION	GARNETT REC CENTER	9.58
	HOUSING - REPAIRS AND SUPP	PARKSIDE PLACE #1	HOUSING AUTHORITY	70.94
	HOUSING - REPAIRS AND SUPP	PARKSIDE PLACE # 2	HOUSING AUTHORITY	71.73
	HOUSING - REPAIRS AND SUPP	PARK PLAZA NORTH	HOUSING AUTHORITY	230.75
			TOTAL:	1,312.85
HAWKINS, INC.	WATER PLANT- CHEMICALS	WATER FUND	WATER PRODUCTION	9,169.11
			TOTAL:	9,169.11
HD SUPPLY	HD SUPPLY	PARKSIDE PLACE #1	HOUSING AUTHORITY	51.99
	HD SUPPLY	PARKSIDE PLACE # 2	HOUSING AUTHORITY	51.99
			TOTAL:	103.98
JASPER, BETTY	JASPER, BETTY	GENERAL FUND	ADMINISTRATION	7.52
			TOTAL:	7.52
JOHNSTONE SUPPLY	HOUSING - BATTERIES/THERMO	PARKSIDE PLACE #1	HOUSING AUTHORITY	37.45
	HOUSING - BATTERIES/THERMO	PARKSIDE PLACE # 2	HOUSING AUTHORITY	37.45
	HOUSING - BATTERIES/THERMO	PARK PLAZA NORTH	HOUSING AUTHORITY	37.44
			TOTAL:	112.34
KANSAS MUNICIPAL UTILITIES, INC	MOBILE CRANE OPERATOR CERT	ELECTRIC FUND	DISTRIBUTION	2,600.00
			TOTAL:	2,600.00
KEYMAN LOCKSMITH SERVICE	FIRE DEPT -	GENERAL FUND	FIRE	146.00
			TOTAL:	146.00
LANCO DISTRIBUTOR	POWER PLANT - TOWELS	ELECTRIC FUND	PRODUCTION	34.72
	SOUTH SHOP - TOWELS	WATER FUND	WATER DISTRIBUTION	21.34
	SOUTH SHOP - TOWELS	GAS FUND	DISTRIBUTION	21.33
	SOUTH SHOP - TOWELS	GAS FUND	DISTRIBUTION	5.44
	SOUTH SHOP - TOWELS	REFUSE COLLECTION	REFUSE COLLECTION	21.33
			TOTAL:	104.16
LEO'S AUTO SUPPLY, INC.	WATER PLANT - BELT	WATER FUND	WATER PRODUCTION	16.24
	REFUSE DEPT. - ATF	REFUSE COLLECTION	REFUSE COLLECTION	27.00
			TOTAL:	43.24
LUTZ TOWING & RECOVERY INC.	PD .TOWING - ASHLEY HOBBS	LAW ENFORCEMENT FU	LAW ENFORCEMENT	125.00
			TOTAL:	125.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
MFA OIL COMPANY	POWER PLANT -	ELECTRIC FUND	PRODUCTION	94.40_
			TOTAL:	94.40
MILLER HARDWARE	MILLER HARDWARE	GENERAL FUND	ADMINISTRATION	169.90
	MILLER HARDWARE	GENERAL FUND	GENERAL SERVICES	105.00
	AIRPORT - WEED B GONE	AIRPORT FUND	MUNICIPAL AIRPORT	11.99
	PARKSA DEPT -REPAIRS - CH	PARKS FUND	PARK	11.58
	PARKSA DEPT -REPAIRS - CH	PARKS FUND	PARK	133.98
	PARKSA DEPT -REPAIRS - CH	PARKS FUND	PARK	86.81
	REC DEPT. - BULBS/CHAIN C	RECREATION FUND	RECREATION	45.34
	REC DEPT. - BULBS/CHAIN C	RECREATION FUND	RECREATION	15.58
	POOL-HYDRAULIC CEMENT	RECREATION FUND	RECREATION	16.99
	POWER PLANT-	ELECTRIC FUND	PRODUCTION	24.99
	ELEC. DEPT- WIRE/BLADE/OIL	ELECTRIC FUND	DISTRIBUTION	25.98
	ELEC. DEPT- WIRE/BLADE/OIL	ELECTRIC FUND	DISTRIBUTION	39.95
	WWTP- REPAIRS	WATER FUND	POLLUTION CONTROL	50.99
	WWTP- REPAIRS	WATER FUND	POLLUTION CONTROL	11.18
	GAS DEPT . - TRAILER PIN	GAS FUND	DISTRIBUTION	14.27
	GAS DEPT . - TRAILER PIN	GAS FUND	DISTRIBUTION	5.38
	REFUSE DEPT. - WD 40 /CHAI	REFUSE COLLECTION	REFUSE COLLECTION	9.18
	REFUSE DEPT. - WD 40 /CHAI	REFUSE COLLECTION	REFUSE COLLECTION	17.06
	REC CENTER - BULBS / ZIP T	GARNETT RECREATION	GARNETT REC CENTER	35.78_
			TOTAL:	831.93
OLATHE WINWATER WORKS CO.	METERS / METER PITS	WATER FUND	WATER DISTRIBUTION	1,760.00_
			TOTAL:	1,760.00
SEK MULTI COUNTY HEALTH DEPT.	3/16/18-4/15/18 COURIER SE	WATER FUND	WATER PRODUCTION	59.56_
			TOTAL:	59.56
ST. LUKE'S HOSPITAL OF GARNETT, INC.	W. HULCY 13LM6	REFUSE COLLECTION	REFUSE COLLECTION	237.89_
			TOTAL:	237.89
ULTRAMAX	PD . - AMMUNITION	LAW ENFORCEMENT FU	LAW ENFORCEMENT	540.00_
			TOTAL:	540.00
UNITED OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	GENERAL FUND	ADMINISTRATION	96.18_
			TOTAL:	96.18
VERIZON	CHRIS	GENERAL FUND	ADMINISTRATION	52.66
	KURT KING	LAW ENFORCEMENT FU	LAW ENFORCEMENT	40.01_
			TOTAL:	92.67
WETTSTEIN, SUSAN	WETTSTEIN, SUSAN	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	121.38_
			TOTAL:	121.38
WITTMAN NAPA AUTO PARTS	FIRE DEPT -BLADE	GENERAL FUND	FIRE	6.49
	PARKS DEPT. OIL & AIR FILT	PARKS FUND	PARK	119.04
	POWER PLANT - STICK HOSE	ELECTRIC FUND	PRODUCTION	11.95
	ELEC. DEPT. - FLASHER BU	ELECTRIC FUND	DISTRIBUTION	15.30
	WATER PLANT - BATTERY CABL	WATER FUND	WATER PRODUCTION	1.99
	GAS& WATER DEPT- REPAIRS-	WATER FUND	WATER DISTRIBUTION	134.35
	GAS& WATER DEPT- REPAIRS-	GAS FUND	DISTRIBUTION	134.36
	GAS& WATER DEPT- REPAIRS-	GAS FUND	DISTRIBUTION	9.94
	REFUSE TRUCK - OIL/FILTER	REFUSE COLLECTION	REFUSE COLLECTION	45.26
	REFUSE DEPT . - BATTERY	REFUSE COLLECTION	REFUSE COLLECTION	267.98

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	REFUSE TRUCK - OIL/COOLANT REFUSE COLLECTION		REFUSE COLLECTION	69.95
	POLICE DEPT- FUEL PUMP ASS LAW ENFORCEMENT FU		LAW ENFORCEMENT	178.97
			TOTAL:	995.58

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

001	GENERAL FUND	9,135.47
002	AIRPORT FUND	2,109.99
004	LIBRARY FUND	67.34
005	PARKS FUND	947.17
006	RECREATION FUND	2,709.82
009	ELECTRIC FUND	3,536.57
010	WATER FUND	13,325.80
011	GAS FUND	433.77
013	REFUSE COLLECTION FUND	6,725.52
016	LAW ENFORCEMENT FUND	1,188.69
026	CIVIC BUILDING FUND	1.52
027	CAPITAL OUTLAY IMPRVMT	231.85
049	ECONOMIC DEVELOPMENT	121.38
053	GARNETT RECREATION CENTER	240.80
520	PARKSIDE PLACE #1	2,608.49
530	PARKSIDE PLACE # 2	2,852.41
540	PARK PLAZA NORTH	4,398.13
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GRAND TOTAL:		50,634.72
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TOTAL PAGES: 5

Payroll: \$108,078.69

Total:

\$158,713.41