

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				66
GOVERNMENT ADMINISTRATION	GENERAL	CITY OF GARNETT PETTY CASH	WINDOW CLEANING - NOV	30.00
			POSTAGE - SUSAN	8.30
			NOVEMBER POSTAGE	421.96
			CLOROX CLEANER	12.00
			MEMORIAL - G ECCLEFIELD	100.00
			GIFT CARD - X MAS PARTY	25.00
			GIFT CARD PURCHASES-X MAS	90.00
		COLE, CRAIG	APPOINTED ATTORNEY FEES	250.00
			COLE, CRAIG	500.00
		DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	103.09
		KANSAS ALCOHOLIC BEVERAGE CONTROL	CMB PERMITS - CGS,SS,CR,CM	125.00
		LEAGUE OF KANSAS MUNIC.	2020 CITY MEMBERSHIP DUES	1,940.22
		PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE	5.97
		TIMECLOCK PLUS, LLC	TIMECLOCKS, SOFTWARELICENSE	2,249.54
		VISA - CARD SERVICES	BATTERIES	30.00
			ADOBE SOFTWARE	14.99
			KLC YOUR LEADERSHIPBOOK-WI	24.89
			ADOBE SOFTWARE	14.99
			MEAL DURING TRAVEL	6.16
			MICROSOFT	14.67
		WETTSTEIN, DON	REIMBURSE FOR MEAT-CHRISTM	119.50
		WETTSTEIN, SUSAN	REIMBURSE-CHRISTMAS	197.97
		WOLKEN PLBG. & ELECTRIC, INC.	FALL SERVICE CONTRACT	202.73
			CITY HALL FILTER	18.68
			TOTAL:	6,505.66
COMMUNITY DEVELOPMENT	GENERAL	ANCHOR SALES & SERV CO, INC.	TIRES - GARY GICZEWSKI TRU	620.28
		DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	266.02
		GERKEN RENT-ALL dba GARNETT HOME CENTE	24HR HD MECH TIMER	8.29
		EVERGY	WELCOME SIGN	21.33
		TIMECLOCK PLUS, LLC	TIMECLOCKS, SOFTWARELICENSE	749.85
		UCI TESTING	ANNUAL ADMIN & FMCSA/PHMSA	88.57
		VISA - CARD SERVICES	HOTEL DURING TRAVEL -WETTS	296.10
			PICMONKEY DUES	7.99
			DESTINATION DEV. MEMBERSHI	120.00
			WIRE FOR SPEAKER SYSTEM	100.05
			POWER POINT CLICKER	14.99
			KLC YOUR LEADERSHIP EDGE B	24.89
			MICROSOFT	3.67
		WOLKEN PLBG. & ELECTRIC, INC.	FALL SERVICE CONTRACT	56.88
			FALL SERVICE CONTRACT	72.92
			TOWN HALL FILTER	8.99
			CITY HALL FILTER	4.67
		HARRIS, BO	REIMBURSE - RETURNED WIRE	73.40
			REIMBURSEMENT SPEAKER SYST	332.36
			TOTAL:	2,871.25
PARKS, RECREATION & CE	GENERAL	ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES	3.74
		CRYSTAL LAKE FISHERIES, INC.	TROUT	1,750.00
		FRONT ROW SPORTS	BASKETBALL SHIRTS	266.50
		GERKEN RENT-ALL dba GARNETT HOME CENTE	TILEBOARD,PINE, SCREWS	901.17
			STAND N SPRAY	24.99
		GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - NORTH L	351.00
		EVERGY	CAMPSITE	60.21
			CAMPSITE	25.78
			CAMPSITE	71.86

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				67
		TIMECLOCK PLUS, LLC	TIMECLOCKS, SOFTWARELICENSE	1,999.59
		VISA - CARD SERVICES	PART FOR REC WATER FOUNTAI	79.91
			MICROSOFT	1.83
		WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	15.44
		WOLKEN PLBG. & ELECTRIC, INC.	FALL SERVICE CONTRACT	680.37
			DEPOT FILTERS & SWITCHES	279.42
			CITY HALL FILTER	4.67
		BOND, SHAWN	PARKING REIMBURSEMENT-ASPH	13.75
			TOTAL:	6,530.23
STREET & STORMWATER	GENERAL	ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES	6.40
		BRUMMEL FARM SERVICE	FLY ASH	80.00
			FLY ASH	8.00
			600 # UREA	111.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	BROOMS	68.97
			KRAZY GLUE	2.99
			PVC, PVC PIPE	35.76
		TIMECLOCK PLUS, LLC	TIMECLOCKS, SOFTWARELICENSE	999.79
		UCI TESTING	ANNUAL ADMIN & FMCSA/PHMSA	268.57
		VISA - CARD SERVICES	HEATER BLOCK FOR CAT	94.03
			ASPHALT CLASS - ROY & SHAW	360.00
		WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	244.23
			TOTAL:	2,279.74
MUNICIPAL AIRPORT	AIRPORT	HAMPEL OIL DISTRIBUTORS, INC.	AVIATION FUEL	3,480.00
		HUGHEY AND PHILLIPS	HUGHEY AND PHILLIPS	75.77
		JERRY MILLER ELECTRONICS	DECEMBER AWOS	300.00
			TOTAL:	3,855.77
LIBRARY	LIBRARY	AMAZON	ADDRESSLABELS, COFFEE	161.10
			WETMOP	27.74
		BAKER & TAYLOR BOOKS	BOOKS	39.31
			BOOKS	671.28
			BOOKS	266.71
		CENTER POINT LARGE PRINT	BOOKS	42.54
		DEMCO, INC.	BOOKS COVERS, LINERS	234.09
		DIGITAL CONNECTIONS, INC.	LIBRARY - COPIER MAINTENAN	76.42
		HARLEQUIN READER SERVICE	BOOKS	48.15
		EVERYDAY TECHNOLOGY	COMPUTERS (X2)	1,544.00
		RECORDED BOOKS, LLC.	DVDS	202.72
		TIMECLOCK PLUS, LLC	TIMECLOCKS, SOFTWARELICENSE	1,749.64
		VISA - CARD SERVICES	CHAIR FOR LIBRARY	674.16
			LYSOL, DIAL, DISH WIPES	10.00
			HERSHEYS CHOCOLATE, POP, CUP	12.95
			PIZZA FOR PROGRAM	34.26
			LYSOL, DIAL, DISH WIPES	4.00
			LYSOL, DIAL, DISH WIPES	18.00
		WOLKEN PLBG. & ELECTRIC, INC.	FALL SERVICE CONTRACT	218.77
			FILTERS	37.36
			TOTAL:	6,073.20
FIRE DEPARTMENT	PUBLIC SAFETY	APPARATUS SERVICES, L.L.C.	SWIVEL REPLACED, NEW WIRE	268.34
		DIGITAL CONNECTIONS, INC.	FD - COPIER MAINTENANCE	5.72
		MFA OIL CO - PETRO CARD 24	FUEL	136.55
		TIMECLOCK PLUS, LLC	TIMECLOCKS, SOFTWARELICENSE	249.95
		VISA - CARD SERVICES	MICROSOFT	1.83

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				68
		WOLKEN PLBG. & ELECTRIC, INC.	FALL SERVICE CONTRACT	218.77
			TOTAL:	881.16
POLICE DEPARTMENT	PUBLIC SAFETY	ANDERSON CO. SHERIFF'S DEPT.	LIVESCANS	150.00
		BEST-ONE OF KANSAS, INC.	TIRES FOR CHARGER	472.76
		COUNTRYSIDE VET CLINIC, INC.	BOARDING & EUTHANASIA	243.00
		DIGITAL CONNECTIONS, INC.	PD - COPIER MAINTENANCE	11.72
		GALLS LLC	THINSULATE LEATHER GLOVES	166.40
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	459.98
		LE UPFITTER	VEST FOR KASNEY	665.99
		MFA OIL CO - PETRO CARD 24	FUEL	949.14
		RICHMOND BODY WORKS	13&14 CHARGER REPAIRS	753.18
		TIMECLOCK PLUS, LLC	TIMECLOCKS, SOFTWARELICENSE	1,999.59
		VISA - CARD SERVICES	EXTERNAL HARDDRIVE	59.99
			POWERPACK, LAPTOPBAG, PADFOL	125.48
			SCISSORS FOR PD (2 PAIR)	5.88
			MICROSOFT	9.17
			KTAG	1.50
			KTAG	5.25
			MEDICAL GLOVES	119.84
			FLOWERS FOR TODD TURNER	54.25
			TRAVEL - TURNER TO ATLANTA	188.07
		WOLKEN PLBG. & ELECTRIC, INC.	FALL SERVICE CONTRACT	72.92
			CITY HALL FILTER	4.67
			TOTAL:	6,518.78
SPECIAL HIGHWAY	SPECIAL HIGHWAY	BETTIS ASPHALT	INTERSECTIONS & PATCHING	114,125.98
			TOTAL:	114,125.98
ELECTRIC PRODUCTION	ELECTRIC	CINTAS CORPORATION # 430	UNIFORMS & SHOP TOWELS	17.33
			UNIFORMS & SHOP TOWELS	17.33
		GERKEN RENT-ALL dba GARNETT HOME CENTE	PRESSURE TREATED LUMBER	19.99
		LANCO DISTRIBUTOR	TORK TOWELS	34.72
		TIMECLOCK PLUS, LLC	TIMECLOCKS, SOFTWARELICENSE	1,249.74
			TOTAL:	1,339.11
ELECTRIC DISTRIBUTION	ELECTRIC	ANDERSON COUNTY TREASURER	#2441 TAX - TIE METER HOUS	62.30
		CINTAS CORPORATION # 430	UNIFORMS & SHOP TOWELS	136.05
			UNIFORMS & SHOP TOWELS	136.05
			UNIFORMS	136.05
		MANNECO, INC.	CHRISTMAS BULBS	673.56
		MID-STATES ENERGY WORKS, INC.	BATTERY CHARGER - SOUTH SU	1,627.50
			MULTILINE RELAY - NORTH SU	4,849.95
		ROMIG, RON DBA R&R LAWNMOWER	MOWER MAINT. - SOUTH SHOP	124.45
		TIMECLOCK PLUS, LLC	TIMECLOCKS, SOFTWARELICENSE	999.79
		UNION PACIFIC RAILROAD CO.	LS RENT	795.68
		UCI TESTING	ANNUAL ADMIN & FMCSA/PHMSA	268.57
		WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	15.44
		WOLKEN PLBG. & ELECTRIC, INC.	FALL SERVICE CONTRACT	218.76
			TIE METER HOUSE FILTERS	23.97
			TOTAL:	10,068.12
GAS	GAS	DC & B SUPPLY	METER SWIVEL	47.40
			ELBOW, FLOW VALVE	335.33
			GALLON LOW TEMP LEAK DETEC	102.40
		LANCO DISTRIBUTOR	HAND LOTION CLEANER - 1 GA	18.39

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				69
		ROMIG, RON DBA R&R LAWNMOWER	MOWER MAINT. - SOUTH SHOP	124.45
		TIMECLOCK PLUS, LLC	TIMECLOCKS, SOFTWARELICENSE	374.93
		UNION PACIFIC RAILROAD CO.	LS RENT	795.67
		UCI TESTING	ANNUAL ADMIN & FMCSA/PHMSA	208.57
		VISA - CARD SERVICES	MEAL DURING TRAVEL - GRISS	22.62
		WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	15.43
			TOTAL:	2,045.19
SANITATION	SANITATION	ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES	5,952.40
		ROMIG, RON DBA R&R LAWNMOWER	MOWER MAINT. - SOUTH SHOP	124.45
		ST. LUKE'S HOSPITAL OF GARNETT, INC.	WM HULCY 13LM6	224.63
		TIMECLOCK PLUS, LLC	TIMECLOCKS, SOFTWARELICENSE	999.79
		UNION PACIFIC RAILROAD CO.	LS RENT	795.67
		UCI TESTING	ANNUAL ADMIN & FMCSA/PHMSA	268.57
			TOTAL:	8,365.51
WASTEWATER	WASTEWATER	ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES	447.20
		ANDERSON COUNTY TREASURER	#2442 TAX - SEWER PLANT	82.62
		NORTH HILLS ENGR., INC.	SANITARY SEWER REPAIRS	1,890.00
		PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE	1.99
		TIMECLOCK PLUS, LLC	TIMECLOCKS, SOFTWARELICENSE	499.90
		UCI TESTING	ANNUAL ADMIN & FMCSA/PHMSA	88.57
		VISA - CARD SERVICES	MEAL DURING TRAVEL - HARVE	45.24
		WOLKEN PLBG. & ELECTRIC, INC.	FALL SERVICE CONTRACT	72.93
			WWTP FILTER	69.00
			TOTAL:	3,197.45
WATER	WATER	ANDERSON COUNTY TREASURER	#2440 TAX - EAST PARK ROAD	90.32
		OLATHE WINWATER WORKS CO.	METERS, PITS, LIDS, NIPPLES	3,349.40
		ROMIG, RON DBA R&R LAWNMOWER	MOWER MAINT. - SOUTH SHOP	124.45
		TIMECLOCK PLUS, LLC	TIMECLOCKS, SOFTWARELICENSE	374.92
			TIMECLOCKS, SOFTWARELICENSE	499.89
		UNION PACIFIC RAILROAD CO.	LS RENT	795.68
		UCI TESTING	ANNUAL ADMIN & FMCSA/PHMSA	448.58
		VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECKS - C.STEP	70.10
		VISA - CARD SERVICES	MEAL DURING TRAVEL - GRISS	22.61
		WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	15.43
		WOLKEN PLBG. & ELECTRIC, INC.	FALL SERVICE CONTRACT	72.93
			WATER TREATMENT PLANT FILT	8.99
			TOTAL:	5,873.30
REVENUES	ECONOMIC DEVELOPME	VISA - CARD SERVICES	DESTINATION DEV. MEMBERSHI	120.00
			DESTINATION DEV. CLASS FOO	18.98
			LOVE WHATS LOCAL STICKERS	119.00
			DESTINATION DEV. CLASS FOO	22.46
			WORK READY COMM. LUNCH	76.96
			DESTINATION DEV. CLASS FOO	21.15
		FEUERBORN, MORIA	LOVE WHATS LOCAL SHIRTS	365.00
			TOTAL:	743.55
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	GARNETT ROTARY	JULIE TURNIPSEED - DUES	150.00
		TIMECLOCK PLUS, LLC	TIMECLOCKS, SOFTWARELICENSE	249.95
		VISA - CARD SERVICES	MICROSOFT	1.83
			HOTEL DURING TRAVEL - KEDA	110.34
			MEAL DURING TRAVEL - KEDA	6.31
			MEAL DURING TRAVEL - KEDA	14.51

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	70	AMOUNT
		WOLKEN PLBG. & ELECTRIC, INC.	MEAL DURING TRAVEL-KS FRAM		13.73
			FALL SERVICE CONTRACT		8.02
			CITY HALL FILTER		4.67
			TOTAL:		559.36
PARKSIDE #1	PARKSIDE #1	ALL-IN-ONE PEST, HOME & LAWN, LLC	4 PS1 APARTMENT TREATMENTS		80.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	FAUCET,FUSE, ADHESIVE,PVC		12.62
		MILLER HARDWARE	PAINT,CEMENT,PVC		20.41
		TIMECLOCK PLUS, LLC	TIMECLOCKS,SOFTWARELICENSE		333.27
		VISA - CARD SERVICES	WASHER MAINTENANCE		54.70
			TOTAL:		501.00
PARKSIDE #2	PARKSIDE #2	GERKEN RENT-ALL dba GARNETT HOME CENTE	FAUCET,FUSE, ADHESIVE,PVC		11.22
		MILLER HARDWARE	PAINT,CEMENT,PVC		75.99
		TIMECLOCK PLUS, LLC	TIMECLOCKS,SOFTWARELICENSE		333.26
		VISA - CARD SERVICES	WASHER MAINTENANCE		54.70
			TOTAL:		475.17
PARK PLAZA NORTH	PARK PLAZA NORTH	GERKEN RENT-ALL dba GARNETT HOME CENTE	FAUCET,FUSE, ADHESIVE,PVC		50.06
		HECK'S REPAIR & SERVICE	PPN PUMP REPAIRS		188.95
		MILLER HARDWARE	PAINT,CEMENT,PVC		35.98
		TIMECLOCK PLUS, LLC	TIMECLOCKS,SOFTWARELICENSE		333.26
		VISA - CARD SERVICES	WASHER MAINTENANCE		78.44
			TOTAL:		686.69

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

101	GENERAL	18,186.88
102	AIRPORT	3,855.77
104	LIBRARY	6,073.20
105	PUBLIC SAFETY	7,399.94
106	SPECIAL HIGHWAY	114,125.98
109	ELECTRIC	11,407.23
110	GAS	2,045.19
111	SANITATION	8,365.51
112	WASTEWATER	3,197.45
113	WATER	5,873.30
114	ECONOMIC DEVELOPMENT	1,302.91
115	PARKSIDE #1	501.00
116	PARKSIDE #2	475.17
117	PARK PLAZA NORTH	686.69

	GRAND TOTAL:	183,496.22

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				71
ALL-IN-ONE PEST, HOME & LAWN, LLC	4 PS1 APARTMENT TREATMENTS	PARKSIDE #1	PARKSIDE #1	80.00
			TOTAL:	80.00
AMAZON	ADDRESSLABELS,COFFEE	LIBRARY	LIBRARY	161.10
	WETMOP	LIBRARY	LIBRARY	27.74
			TOTAL:	188.84
ANCHOR SALES & SERV CO, INC.	TIRES - GARY GICZEWSKI TRU	GENERAL	COMMUNITY DEVELOPMENT	620.28
			TOTAL:	620.28
ANDERSON CO. SHERIFF'S DEPT.	LIVESCANS	PUBLIC SAFETY	POLICE DEPARTMENT	150.00
			TOTAL:	150.00
ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES	GENERAL	PARKS, RECREATION & CE	3.74
	LANDFILL CHARGES	GENERAL	STREET & STORMWATER	6.40
	LANDFILL CHARGES	SANITATION	SANITATION	5,952.40
	LANDFILL CHARGES	WASTEWATER	WASTEWATER	447.20
			TOTAL:	6,409.74
ANDERSON COUNTY TREASURER	#2441 TAX - TIE METER HOUS	ELECTRIC	ELECTRIC DISTRIBUTION	62.30
	#2442 TAX - SEWER PLANT	WASTEWATER	WASTEWATER	82.62
	#2440 TAX - EAST PARK ROAD	WATER	WATER	90.32
			TOTAL:	235.24
APPARATUS SERVICES, L.L.C.	SWIVEL REPLACED, NEW WIRE	PUBLIC SAFETY	FIRE DEPARTMENT	268.34
			TOTAL:	268.34
BAKER & TAYLOR BOOKS	BOOKS	LIBRARY	LIBRARY	39.31
	BOOKS	LIBRARY	LIBRARY	671.28
	BOOKS	LIBRARY	LIBRARY	266.71
			TOTAL:	977.30
BEST-ONE OF KANSAS, INC.	TIRES FOR CHARGER	PUBLIC SAFETY	POLICE DEPARTMENT	472.76
			TOTAL:	472.76
BETTIS ASPHALT	INTERSECTIONS & PATCHING	SPECIAL HIGHWAY	SPECIAL HIGHWAY	114,125.98
			TOTAL:	114,125.98
BOND, SHAWN	PARKING REIMBURSEMENT-ASPH	GENERAL	PARKS, RECREATION & CE	13.75
			TOTAL:	13.75
BRUMMEL FARM SERVICE	FLY ASH	GENERAL	STREET & STORMWATER	80.00
	FLY ASH	GENERAL	STREET & STORMWATER	8.00
	600 # UREA	GENERAL	STREET & STORMWATER	111.00
			TOTAL:	199.00
CENTER POINT LARGE PRINT	BOOKS	LIBRARY	LIBRARY	42.54
			TOTAL:	42.54
CINTAS CORPORATION # 430	UNIFORMS & SHOP TOWELS	ELECTRIC	ELECTRIC PRODUCTION	17.33
	UNIFORMS & SHOP TOWELS	ELECTRIC	ELECTRIC PRODUCTION	17.33
	UNIFORMS & SHOP TOWELS	ELECTRIC	ELECTRIC DISTRIBUTION	136.05
	UNIFORMS & SHOP TOWELS	ELECTRIC	ELECTRIC DISTRIBUTION	136.05
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	136.05
			TOTAL:	442.81

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	72	AMOUNT	
CITY OF GARNETT PETTY CASH	WINDOW CLEANING - NOV	GENERAL	GOVERNMENT ADMINISTRAT		30.00	
	POSTAGE - SUSAN	GENERAL	GOVERNMENT ADMINISTRAT		8.30	
	NOVEMBER POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT		421.96	
	CLOROX CLEANER	GENERAL	GOVERNMENT ADMINISTRAT		12.00	
	MEMORIAL - G ECCLEFIELD	GENERAL	GOVERNMENT ADMINISTRAT		100.00	
	GIFT CARD - X MAS PARTY	GENERAL	GOVERNMENT ADMINISTRAT		25.00	
	GIFT CARD PURCHASES-X MAS	GENERAL	GOVERNMENT ADMINISTRAT		90.00	
				TOTAL:		687.26
COLE, CRAIG	APPOINTED ATTORNEY FEES	GENERAL	GOVERNMENT ADMINISTRAT		250.00	
	COLE, CRAIG	GENERAL	GOVERNMENT ADMINISTRAT		500.00	
				TOTAL:		750.00
COUNTRYSIDE VET CLINIC, INC.	BOARDING & EUTHANIASIA	PUBLIC SAFETY	POLICE DEPARTMENT		243.00	
				TOTAL:		243.00
CRYSTAL LAKE FISHERIES, INC.	TROUT	GENERAL	PARKS, RECREATION & CE		1,750.00	
				TOTAL:		1,750.00
DC & B SUPPLY	METER SWIVEL	GAS	GAS		47.40	
	ELBOW, FLOW VALVE	GAS	GAS		335.33	
	GALLON LOW TEMP LEAK DETEC	GAS	GAS		102.40	
				TOTAL:		485.13
DEMCO, INC.	BOOKS COVERS, LINERS	LIBRARY	LIBRARY		234.09	
				TOTAL:		234.09
DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	GENERAL	GOVERNMENT ADMINISTRAT		103.09	
	CITY HALL - COPIER MAINTEN	GENERAL	COMMUNITY DEVELOPMENT		266.02	
	LIBRARY - COPIER MAINTENAN	LIBRARY	LIBRARY		76.42	
	FD - COPIER MAINTENANCE	PUBLIC SAFETY	FIRE DEPARTMENT		5.72	
	PD - COPIER MAINTENANCE	PUBLIC SAFETY	POLICE DEPARTMENT		11.72	
				TOTAL:		462.97
EVERGY	WELCOME SIGN	GENERAL	COMMUNITY DEVELOPMENT		21.33	
	CAMPSITE	GENERAL	PARKS, RECREATION & CE		60.21	
	CAMPSITE	GENERAL	PARKS, RECREATION & CE		25.78	
	CAMPSITE	GENERAL	PARKS, RECREATION & CE		71.86	
				TOTAL:		179.18
EVERYDAY TECHNOLOGY	COMPUTERS (X2)	LIBRARY	LIBRARY		1,544.00	
				TOTAL:		1,544.00
FEUERBORN, MORIA	LOVE WHATS LOCAL SHIRTS	ECONOMIC DEVELOPME	REVENUES		365.00	
				TOTAL:		365.00
FRONT ROW SPORTS	BASKETBALL SHIRTS	GENERAL	PARKS, RECREATION & CE		266.50	
				TOTAL:		266.50
GALLS LLC	THINSULATE LEATHER GLOVES	PUBLIC SAFETY	POLICE DEPARTMENT		166.40	
				TOTAL:		166.40
GARNETT ROTARY	JULIE TURNIPSEED - DUES	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		150.00	
				TOTAL:		150.00
GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - NORTH L	GENERAL	PARKS, RECREATION & CE		351.00	

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				<u>73</u>
			TOTAL:	351.00
GERKEN RENT-ALL dba GARNETT HOME CENTE	24HR HD MECH TIMER	GENERAL	COMMUNITY DEVELOPMENT	8.29
	TILEBOARD,PINE, SCREWS	GENERAL	PARKS, RECREATION & CE	901.17
	STAND N SPRAY	GENERAL	PARKS, RECREATION & CE	24.99
	BROOMS	GENERAL	STREET & STORMWATER	68.97
	KRAZY GLUE	GENERAL	STREET & STORMWATER	2.99
	PVC, PVC PIPE	GENERAL	STREET & STORMWATER	35.76
	PRESSURE TREATED LUMBER	ELECTRIC	ELECTRIC PRODUCTION	19.99
	FAUCET,FUSE, ADHESIVE,PVC	PARKSIDE #1	PARKSIDE #1	12.62
	FAUCET,FUSE, ADHESIVE,PVC	PARKSIDE #2	PARKSIDE #2	11.22
	FAUCET,FUSE, ADHESIVE,PVC	PARK PLAZA NORTH	PARK PLAZA NORTH	50.06
			TOTAL:	1,136.06
HAMPEL OIL DISTRIBUTORS, INC.	AVIATION FUEL	AIRPORT	MUNICIPAL AIRPORT	3,480.00
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	459.98
			TOTAL:	3,939.98
HARLEQUIN READER SERVICE	BOOKS	LIBRARY	LIBRARY	48.15
			TOTAL:	48.15
HARRIS, BO	REIMBURSE - RETURNED WIRE	GENERAL	COMMUNITY DEVELOPMENT	73.40
	REIMBURSEMENT SPEAKER SYST	GENERAL	COMMUNITY DEVELOPMENT	332.36
			TOTAL:	405.76
HECK'S REPAIR & SERVICE	PPN PUMP REPAIRS	PARK PLAZA NORTH	PARK PLAZA NORTH	188.95
			TOTAL:	188.95
HUGHEY AND PHILLIPS	HUGHEY AND PHILLIPS	AIRPORT	MUNICIPAL AIRPORT	75.77
			TOTAL:	75.77
JERRY MILLER ELECTRONICS	DECEMBER AWOS	AIRPORT	MUNICIPAL AIRPORT	300.00
			TOTAL:	300.00
KANSAS ALCOHOLIC BEVERAGE CONTROL	CMB PERMITS - CGS,SS,CR,CM	GENERAL	GOVERNMENT ADMINISTRAT	125.00
			TOTAL:	125.00
LANCO DISTRIBUTOR	TORK TOWELS	ELECTRIC	ELECTRIC PRODUCTION	34.72
	HAND LOTION CLEANER - 1 GA	GAS	GAS	18.39
			TOTAL:	53.11
LE UPFITTER	VEST FOR KASNEY	PUBLIC SAFETY	POLICE DEPARTMENT	665.99
			TOTAL:	665.99
LEAGUE OF KANSAS MUNIC.	2020 CITY MEMBERSHIP DUES	GENERAL	GOVERNMENT ADMINISTRAT	1,940.22
			TOTAL:	1,940.22
MANNECO, INC.	CHRISTMAS BULBS	ELECTRIC	ELECTRIC DISTRIBUTION	673.56
			TOTAL:	673.56
MFA OIL CO - PETRO CARD 24	FUEL	PUBLIC SAFETY	FIRE DEPARTMENT	136.55
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	949.14
			TOTAL:	1,085.69
MID-STATES ENERGY WORKS, INC.	BATTERY CHARGER - SOUTH SU	ELECTRIC	ELECTRIC DISTRIBUTION	1,627.50
	MULTILINE RELAY - NORTH SU	ELECTRIC	ELECTRIC DISTRIBUTION	4,849.95

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				<u>74</u>
			TOTAL:	6,477.45
MILLER HARDWARE	PAINT,CEMENT,PVC	PARKSIDE #1	PARKSIDE #1	20.41
	PAINT,CEMENT,PVC	PARKSIDE #2	PARKSIDE #2	75.99
	PAINT,CEMENT,PVC	PARK PLAZA NORTH	PARK PLAZA NORTH	35.98
			TOTAL:	132.38
NORTH HILLS ENGR., INC.	SANITARY SEWER REPAIRS	WASTEWATER	WASTEWATER	1,890.00
			TOTAL:	1,890.00
OLATHE WINWATER WORKS CO.	METERS, PITS, LIDS,NIPPLES	WATER	WATER	3,349.40
			TOTAL:	3,349.40
PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE	GENERAL	GOVERNMENT ADMINISTRAT	5.97
	ICE	WASTEWATER	WASTEWATER	1.99
			TOTAL:	7.96
RECORDED BOOKS, LLC.	DVDS	LIBRARY	LIBRARY	202.72
			TOTAL:	202.72
RICHMOND BODY WORKS	13&14 CHARGER REPAIRS	PUBLIC SAFETY	POLICE DEPARTMENT	753.18
			TOTAL:	753.18
ROMIG, RON DBA R&R LAWNMOWER	MOWER MAINT. - SOUTH SHOP	ELECTRIC	ELECTRIC DISTRIBUTION	124.45
	MOWER MAINT. - SOUTH SHOP	GAS	GAS	124.45
	MOWER MAINT. - SOUTH SHOP	SANITATION	SANITATION	124.45
	MOWER MAINT. - SOUTH SHOP	WATER	WATER	124.45
			TOTAL:	497.80
ST. LUKE'S HOSPITAL OF GARNETT, INC.	WM HULCY 13LM6	SANITATION	SANITATION	224.63
			TOTAL:	224.63
TIMECLOCK PLUS, LLC	TIMECLOCKS,SOFTWARELICENSE	GENERAL	GOVERNMENT ADMINISTRAT	2,249.54
	TIMECLOCKS,SOFTWARELICENSE	GENERAL	COMMUNITY DEVELOPMENT	749.85
	TIMECLOCKS,SOFTWARELICENSE	GENERAL	PARKS, RECREATION & CE	1,999.59
	TIMECLOCKS,SOFTWARELICENSE	GENERAL	STREET & STORMWATER	999.79
	TIMECLOCKS,SOFTWARELICENSE	LIBRARY	LIBRARY	1,749.64
	TIMECLOCKS,SOFTWARELICENSE	PUBLIC SAFETY	FIRE DEPARTMENT	249.95
	TIMECLOCKS,SOFTWARELICENSE	PUBLIC SAFETY	POLICE DEPARTMENT	1,999.59
	TIMECLOCKS,SOFTWARELICENSE	ELECTRIC	ELECTRIC PRODUCTION	1,249.74
	TIMECLOCKS,SOFTWARELICENSE	ELECTRIC	ELECTRIC DISTRIBUTION	999.79
	TIMECLOCKS,SOFTWARELICENSE	GAS	GAS	374.93
	TIMECLOCKS,SOFTWARELICENSE	SANITATION	SANITATION	999.79
	TIMECLOCKS,SOFTWARELICENSE	WASTEWATER	WASTEWATER	499.90
	TIMECLOCKS,SOFTWARELICENSE	WATER	WATER	374.92
	TIMECLOCKS,SOFTWARELICENSE	WATER	WATER	499.89
	TIMECLOCKS,SOFTWARELICENSE	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	249.95
	TIMECLOCKS,SOFTWARELICENSE	PARKSIDE #1	PARKSIDE #1	333.27
	TIMECLOCKS,SOFTWARELICENSE	PARKSIDE #2	PARKSIDE #2	333.26
	TIMECLOCKS,SOFTWARELICENSE	PARK PLAZA NORTH	PARK PLAZA NORTH	333.26
			TOTAL:	16,246.65
UCI TESTING	ANNUAL ADMIN & FMCSA/PHMSA	GENERAL	COMMUNITY DEVELOPMENT	88.57
	ANNUAL ADMIN & FMCSA/PHMSA	GENERAL	STREET & STORMWATER	268.57
	ANNUAL ADMIN & FMCSA/PHMSA	ELECTRIC	ELECTRIC DISTRIBUTION	268.57
	ANNUAL ADMIN & FMCSA/PHMSA	GAS	GAS	208.57

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				75
	ANNUAL ADMIN & FMCSA/PHMSA	SANITATION	SANITATION	268.57
	ANNUAL ADMIN & FMCSA/PHMSA	WASTEWATER	WASTEWATER	88.57
	ANNUAL ADMIN & FMCSA/PHMSA	WATER	WATER	448.58
			TOTAL:	1,640.00
UNION PACIFIC RAILROAD CO.	LS RENT	ELECTRIC	ELECTRIC DISTRIBUTION	795.68
	LS RENT	GAS	GAS	795.67
	LS RENT	SANITATION	SANITATION	795.67
	LS RENT	WATER	WATER	795.68
			TOTAL:	3,182.70
VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECKS - C.STEP	WATER	WATER	70.10
			TOTAL:	70.10
VISA - CARD SERVICES	BATTERIES	GENERAL	GOVERNMENT ADMINISTRAT	30.00
	ADOBE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT	14.99
	KLC YOUR LEADERSHIPBOOK-WI	GENERAL	GOVERNMENT ADMINISTRAT	24.89
	ADOBE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT	14.99
	MEAL DURING TRAVEL	GENERAL	GOVERNMENT ADMINISTRAT	6.16
	MICROSOFT	GENERAL	GOVERNMENT ADMINISTRAT	14.67
	HOTEL DURING TRAVEL -WETTS	GENERAL	COMMUNITY DEVELOPMENT	296.10
	PICMONKEY DUES	GENERAL	COMMUNITY DEVELOPMENT	7.99
	DESTINATION DEV. MEMBERSHI	GENERAL	COMMUNITY DEVELOPMENT	120.00
	WIRE FOR SPEAKER SYSTEM	GENERAL	COMMUNITY DEVELOPMENT	100.05
	POWER POINT CLICKEER	GENERAL	COMMUNITY DEVELOPMENT	14.99
	KLC YOUR LEADERSHIP EDGE B	GENERAL	COMMUNITY DEVELOPMENT	24.89
	MICROSOFT	GENERAL	COMMUNITY DEVELOPMENT	3.67
	PART FOR REC WATER FOUNTAI	GENERAL	PARKS, RECREATION & CE	79.91
	MICROSOFT	GENERAL	PARKS, RECREATION & CE	1.83
	HEATER BLOCK FOR CAT	GENERAL	STREET & STORMWATER	94.03
	ASPHALT CLASS - ROY & SHAW	GENERAL	STREET & STORMWATER	360.00
	CHAIR FOR LIBRARY	LIBRARY	LIBRARY	674.16
	LYSOL,DIAL, DISH WIPES	LIBRARY	LIBRARY	10.00
	HERSHEYS CHOCOLATE,POP,CUP	LIBRARY	LIBRARY	12.95
	PIZZA FOR PROGRAM	LIBRARY	LIBRARY	34.26
	LYSOL,DIAL,DISH WIPES	LIBRARY	LIBRARY	4.00
	LYSOL,DIAL,DISH WIPES	LIBRARY	LIBRARY	18.00
	MICROSOFT	PUBLIC SAFETY	FIRE DEPARTMENT	1.83
	EXTERNAL HARDDRIVE	PUBLIC SAFETY	POLICE DEPARTMENT	59.99
	POWERPACK, LAPTOPBAG, PADFOL	PUBLIC SAFETY	POLICE DEPARTMENT	125.48
	SCISSORS FOR PD (2 PAIR)	PUBLIC SAFETY	POLICE DEPARTMENT	5.88
	MICROSOFT	PUBLIC SAFETY	POLICE DEPARTMENT	9.17
	KTAG	PUBLIC SAFETY	POLICE DEPARTMENT	1.50
	KTAG	PUBLIC SAFETY	POLICE DEPARTMENT	5.25
	MEDICAL GLOVES	PUBLIC SAFETY	POLICE DEPARTMENT	119.84
	FLOWERS FOR TODD TURNER	PUBLIC SAFETY	POLICE DEPARTMENT	54.25
	TRAVEL - TURNER TO ATLANTA	PUBLIC SAFETY	POLICE DEPARTMENT	188.07
	MEAL DURING TRAVEL - GRISS	GAS	GAS	22.62
	MEAL DURING TRAVEL - HARVE	WASTEWATER	WASTEWATER	45.24
	MEAL DURING TRAVEL - GRISS	WATER	WATER	22.61
	DESTINATION DEV. MEMBERSHI	ECONOMIC DEVELOPME	REVENUES	120.00
	DESTINATION DEV. CLASS FOO	ECONOMIC DEVELOPME	REVENUES	18.98
	LOVE WHATS LOCAL STICKERS	ECONOMIC DEVELOPME	REVENUES	119.00
	DESTINATION DEV. CLASS FOO	ECONOMIC DEVELOPME	REVENUES	22.46
	WORK READY COMM. LUNCH	ECONOMIC DEVELOPME	REVENUES	76.96
	DESTINATION DEV. CLASS FOO	ECONOMIC DEVELOPME	REVENUES	21.15

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				76
	MICROSOFT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1.83
	HOTEL DURING TRAVEL - KEDA	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	110.34
	MEAL DURING TRAVEL - KEDA	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	6.31
	MEAL DURING TRAVEL - KEDA	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	14.51
	MEAL DURING TRAVEL-KS FRAM	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	13.73
	WASHER MAINTENANCE	PARKSIDE #1	PARKSIDE #1	54.70
	WASHER MAINTENANCE	PARKSIDE #2	PARKSIDE #2	54.70
	WASHER MAINTENANCE	PARK PLAZA NORTH	PARK PLAZA NORTH	78.44
			TOTAL:	3,337.37
WETTSTEIN, DON	REIMBURSE FOR MEAT-CHRISTM	GENERAL	GOVERNMENT ADMINISTRAT	119.50
			TOTAL:	119.50
WETTSTEIN, SUSAN	REIMBURSE-CHRISTMAS	GENERAL	GOVERNMENT ADMINISTRAT	197.97
			TOTAL:	197.97
WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	GENERAL	PARKS, RECREATION & CE	15.44
	AB-3 CRUSHER RUN	GENERAL	STREET & STORMWATER	244.23
	AB-3 CRUSHER RUN	ELECTRIC	ELECTRIC DISTRIBUTION	15.44
	AB-3 CRUSHER RUN	GAS	GAS	15.43
	AB-3 CRUSHER RUN	WATER	WATER	15.43
			TOTAL:	305.97
WOLKEN PLBG. & ELECTRIC, INC.	FALL SERVICE CONTRACT	GENERAL	GOVERNMENT ADMINISTRAT	202.73
	CITY HALL FILTER	GENERAL	GOVERNMENT ADMINISTRAT	18.68
	FALL SERVICE CONTRACT	GENERAL	COMMUNITY DEVELOPMENT	56.88
	FALL SERVICE CONTRACT	GENERAL	COMMUNITY DEVELOPMENT	72.92
	TOWN HALL FILTER	GENERAL	COMMUNITY DEVELOPMENT	8.99
	CITY HALL FILTER	GENERAL	COMMUNITY DEVELOPMENT	4.67
	FALL SERVICE CONTRACT	GENERAL	PARKS, RECREATION & CE	680.37
	DEPOT FILTERS & SWITCHS	GENERAL	PARKS, RECREATION & CE	279.42
	CITY HALL FILTER	GENERAL	PARKS, RECREATION & CE	4.67
	FALL SERVICE CONTRACT	LIBRARY	LIBRARY	218.77
	FILTERS	LIBRARY	LIBRARY	37.36
	FALL SERVICE CONTRACT	PUBLIC SAFETY	FIRE DEPARTMENT	218.77
	FALL SERVICE CONTRACT	PUBLIC SAFETY	POLICE DEPARTMENT	72.92
	CITY HALL FILTER	PUBLIC SAFETY	POLICE DEPARTMENT	4.67
	FALL SERVICE CONTRACT	ELECTRIC	ELECTRIC DISTRIBUTION	218.76
	TIE METER HOUSE FILTERS	ELECTRIC	ELECTRIC DISTRIBUTION	23.97
	FALL SERVICE CONTRACT	WASTEWATER	WASTEWATER	72.93
	WWTP FILTER	WASTEWATER	WASTEWATER	69.00
	FALL SERVICE CONTRACT	WATER	WATER	72.93
	WATER TREATMENT PLANT FILT	WATER	WATER	8.99
	FALL SERVICE CONTRACT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	8.02
	CITY HALL FILTER	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	4.67
			TOTAL:	2,361.09

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
===== FUND TOTALS =====				
101	GENERAL			18,186.88
102	AIRPORT			3,855.77
104	LIBRARY			6,073.20
105	PUBLIC SAFETY			7,399.94
106	SPECIAL HIGHWAY			114,125.98
109	ELECTRIC			11,407.23
110	GAS			2,045.19
111	SANITATION			8,365.51
112	WASTEWATER			3,197.45
113	WATER			5,873.30
114	ECONOMIC DEVELOPMENT			1,302.91
115	PARKSIDE #1			501.00
116	PARKSIDE #2			475.17
117	PARK PLAZA NORTH			686.69
-----		GRAND TOTAL:		183,496.22

TOTAL PAGES: 7

Payroll: \$101,900.77
Total: \$285,396.99