

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
EUROFINS EATON ANALYTICAL, INC	WATER PLANT - ANALYTICAL S	WATER FUND	WATER PRODUCTION	75.00
			TOTAL:	75.00
AFLAC	INSURANCE-PAYROLL DEDUCTIO	ELECTRIC FUND	PRODUCTION	52.52
			DISTRIBUTION	88.40
			ADMINISTRATION	58.63
			ADMINISTRATION	245.36
			ADMINISTRATION	50.00
			SPECIAL STREET FUN	38.35
			REFUSE COLLECTION	105.04
			LAW ENFORCEMENT FU	65.26
			HOUSING AUTHORITY	43.09
			HOUSING AUTHORITY	43.09
			HOUSING AUTHORITY	86.20
			TOTAL:	875.94
ALL-IN-ONE PEST, HOME & LAWN, LLC	SPRAY 4 APPARTMENTS PPN	PARK PLAZA NORTH	HOUSING AUTHORITY	60.00
			TOTAL:	60.00
AMERICAN LEGION	CONCESSION SUPPLIES	RECREATION FUND	RECREATION	245.48
			TOTAL:	245.48
ANDERSON COUNTY ADVOCATE	ANDERSON COUNTY ADVOCATE	WATER FUND	WATER DISTRIBUTION	184.28
			GAS FUND	184.28
			TOTAL:	368.56
AT & T	TIE METER HOUSE	ELECTRIC FUND	PRODUCTION	109.43
			TOTAL:	109.43
BAKER & TAYLOR BOOKS	BOOKS	LIBRARY FUND	LIBRARY	380.65
			LIBRARY	152.18
			LIBRARY	39.71
			TOTAL:	572.54
BARNETT, DUSTIN	HOUSING - WATER HEATER REP	PARK PLAZA NORTH	HOUSING AUTHORITY	42.67
			TOTAL:	42.67
BEACHNER GRAIN, INC.	FISH FOOD	PARKS FUND	PARKS	1,960.00
			TOTAL:	1,960.00
BSN SPORTS INC	PEE WEE FOOTBALLS	RECREATION FUND	RECREATION	80.00
			RECREATION FUND	375.00
			TOTAL:	455.00
CENTER POINT LARGE PRINT	BOOKS	LIBRARY FUND	LIBRARY	42.54
			TOTAL:	42.54
CENTURYLINK	CITY HALL	GENERAL FUND	ADMINISTRATION	62.19
			FIRE	115.78
			STREET MAINTENANCE	34.56
			STREET MAINTENANCE	59.48
			MUNICIPAL AIRPORT	195.26
			LIBRARY	259.36
			PARKS	48.89
			RECREATION	48.89
			RECREATION	14.57
			TOTAL:	1,033.98

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	POWER PLANT	ELECTRIC FUND	PRODUCTION	340.87
	ECONOMIC DEV	ELECTRIC FUND	DISTRIBUTION	34.56
	SOUTH BARN	ELECTRIC FUND	DISTRIBUTION	3.65
	CITY HALL	ELECTRIC FUND	ADMINISTRATION	62.19
	SOUTH BARN	ELECTRIC FUND	ADMINISTRATION	27.73
	WATER PLANT	WATER FUND	WATER PRODUCTION	186.16
	WWTP	WATER FUND	POLLUTION CONTROL	265.58
	CITY HALL	WATER FUND	ADMINISTRATION	62.19
	SOUTH BARN	WATER FUND	ADMINISTRATION	27.73
	SOUTH BARN	WATER FUND	ADMINISTRATION	3.64
	CITY HALL	GAS FUND	ADMINISTRATION	62.20
	SOUTH BARN	GAS FUND	ADMINISTRATION	27.73
	SOUTH BARN	GAS FUND	ADMINISTRATION	3.64
	587520	REFUSE COLLECTION	REFUSE COLLECTION	27.74
	SOUTH BARN	REFUSE COLLECTION	REFUSE COLLECTION	3.64
	PD FAX	LAW ENFORCEMENT FU	LAW ENFORCEMENT	141.96
	PD - OFFICE	LAW ENFORCEMENT FU	LAW ENFORCEMENT	170.57
	DISPATCH	LAW ENFORCEMENT FU	LAW ENFORCEMENT	92.39
	THC	CIVIC BUILDING FUN	CIVIC BUILDING	48.64
	ECONOMIC DEV	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	34.57
	REC CENTER	GARNETT RECREATION	GARNETT REC CENTER	57.60
	HOUSING	PARKSIDE PLACE #1	HOUSING AUTHORITY	78.29
	HOUSING	PARKSIDE PLACE # 2	HOUSING AUTHORITY	78.29
	HOUSING	PARK PLAZA NORTH	HOUSING AUTHORITY	156.59
			TOTAL:	2,837.13
CINTAS CORPORATION # 430	UNIFORMS & RUGS	GENERAL FUND	ADMINISTRATION	7.76
	UNIFORMS & RUGS	GENERAL FUND	ADMINISTRATION	7.76
	UNIFORMS & RUGS	LIBRARY FUND	LIBRARY	27.93
	UNIFORMS & RUGS	LIBRARY FUND	LIBRARY	27.93
	UNIFORMS & RUGS	PARKS FUND	PARKS	10.64
	UNIFORMS & RUGS	PARKS FUND	PARKS	10.64
	UNIFORMS & RUGS	ELECTRIC FUND	PRODUCTION	17.65
	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	ELECTRIC FUND	DISTRIBUTION	10.64
	UNIFORMS & RUGS	ELECTRIC FUND	DISTRIBUTION	68.52
	UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77
	UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77
	UNIFORMS & RUGS	WATER FUND	ADMINISTRATION	7.77
	UNIFORMS & RUGS	WATER FUND	ADMINISTRATION	7.77
	UNIFORMS & RUGS	GAS FUND	ADMINISTRATION	7.77
	UNIFORMS & RUGS	GAS FUND	ADMINISTRATION	7.77
	UNIFORMS & RUGS	LAW ENFORCEMENT FU	LAW ENFORCEMENT	9.80
	UNIFORMS & RUGS	LAW ENFORCEMENT FU	LAW ENFORCEMENT	9.80
	UNIFORMS & RUGS	GARNETT RECREATION	GARNETT REC CENTER	24.51
	UNIFORMS & RUGS	GARNETT RECREATION	GARNETT REC CENTER	24.51
			TOTAL:	478.99
CITY OF GARNETT -	GREG GWIN	GENERAL FUND	GEN GOVERNMENT	223.01
	MICHAEL KAUFMAN	GENERAL FUND	CEMETERY	298.28
	ROY SALAZAR	GENERAL FUND	STREET MAINTENANCE	199.93
	NEIL HERMRECK	PARKS FUND	PARKS	158.70

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	TROY HART	ELECTRIC FUND	DISTRIBUTION	275.00
	SHANE HENKLE	ELECTRIC FUND	ADMINISTRATION	191.78
	JOHN OLSON	WATER FUND	POLLUTION CONTROL	308.60
	DESIREE DONOVAN	WATER FUND	ADMINISTRATION	200.00
	CHRIS WEINER	WATER FUND	ADMINISTRATION	229.40
	ALLAN BEETS	WATER FUND	ADMINISTRATION	242.25
	SHAWN BOND	SPECIAL STREET FUN	SPECIAL STREET	230.89
	WILL HULCY	REFUSE COLLECTION	REFUSE COLLECTION	272.25
	WILLIE MEAD	REFUSE COLLECTION	REFUSE COLLECTION	261.90
	KURT KING	LAW ENFORCEMENT FU	LAW ENFORCEMENT	220.00
	DANIEL FRAZIER	LAW ENFORCEMENT FU	LAW ENFORCEMENT	125.80
	MIKE CARPENTER	LAW ENFORCEMENT FU	LAW ENFORCEMENT	173.17
	MIKE CARPENTER	LAW ENFORCEMENT FU	LAW ENFORCEMENT	13.03
	MIKE BAUMGARDNER	LAW ENFORCEMENT FU	LAW ENFORCEMENT	267.10
	HOUSING - UTILITY BILLS	PARKSIDE PLACE #1	HOUSING AUTHORITY	2,824.88
	HOUSING - UTILITY BILLS	PARKSIDE PLACE # 2	HOUSING AUTHORITY	3,179.12
	HOUSING - UTILITY BILLS	PARK PLAZA NORTH	HOUSING AUTHORITY	3,260.53
			TOTAL:	13,155.62
CITY OF GARNETT PETTY CASH	POSTAGE/BATTERIES/CLEANING	GENERAL FUND	ADMINISTRATION	28.50
	POSTAGE/BATTERIES/CLEANING	GENERAL FUND	ADMINISTRATION	30.00
	POSTAGE/BATTERIES/CLEANING	GENERAL FUND	ADMINISTRATION	4.53
	POSTAGE/BATTERIES/CLEANING	GENERAL FUND	ADMINISTRATION	140.15
	POSTAGE/BATTERIES/CLEANING	GENERAL FUND	FIRE	14.38
	POSTAGE/BATTERIES/CLEANING	AIRPORT FUND	MUNICIPAL AIRPORT	4.07
	POSTAGE/BATTERIES/CLEANING	ELECTRIC FUND	PRODUCTION	3.20
	POSTAGE/BATTERIES/CLEANING	ELECTRIC FUND	PRODUCTION	13.98
	POSTAGE/BATTERIES/CLEANING	ELECTRIC FUND	PRODUCTION	11.71
	POSTAGE/BATTERIES/CLEANING	ELECTRIC FUND	ADMINISTRATION	107.07
	POSTAGE/BATTERIES/CLEANING	WATER FUND	WATER PRODUCTION	55.55
	POSTAGE/BATTERIES/CLEANING	WATER FUND	WATER PRODUCTION	48.45
	POSTAGE/BATTERIES/CLEANING	WATER FUND	WATER DISTRIBUTION	3.20
	POSTAGE/BATTERIES/CLEANING	WATER FUND	ADMINISTRATION	107.07
	POSTAGE/BATTERIES/CLEANING	GAS FUND	DISTRIBUTION	3.20
	POSTAGE/BATTERIES/CLEANING	GAS FUND	ADMINISTRATION	107.06
	POSTAGE/BATTERIES/CLEANING	REFUSE COLLECTION	REFUSE COLLECTION	107.07
	POSTAGE/BATTERIES/CLEANING	REFUSE COLLECTION	REFUSE COLLECTION	3.20
			TOTAL:	792.39
CITY OF GARNETT REC. CENTER	CITY OF GARNETT REC. CENTE	GENERAL FUND	FIRE	27.00
	CITY OF GARNETT REC. CENTE	RECREATION FUND	RECREATION	12.00
	CITY OF GARNETT REC. CENTE	ELECTRIC FUND	ADMINISTRATION	45.00
	CITY OF GARNETT REC. CENTE	GAS FUND	DISTRIBUTION	54.00
	CITY OF GARNETT REC. CENTE	GAS FUND	ADMINISTRATION	15.00
			TOTAL:	153.00
COUNTRYSIDE VET CLINIC, INC.	BOARD & EUTHANASIA	GENERAL FUND	ANIMAL CONTROL	1,706.06
			TOTAL:	1,706.06
DC & B SUPPLY	FITTINGS - GAS DEPT.	GAS FUND	DISTRIBUTION	221.63
	FITTINGS - GAS DEPT.	GAS FUND	DISTRIBUTION	16.30
	FITTINGS - GAS DEPT.	GAS FUND	DISTRIBUTION	20.23
	POLY VALVES	GAS FUND	DISTRIBUTION	812.00
	POLY VALVES	GAS FUND	DISTRIBUTION	32.80
	POLY VALVES	GAS FUND	DISTRIBUTION	71.81
	GAS DEPT. /PRIMER	GAS FUND	DISTRIBUTION	42.50

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	GAS DEPT. /PRIMER	GAS FUND	DISTRIBUTION	3.62
	GAS DEPT- METERS/FITTINGS	GAS FUND	DISTRIBUTION	299.50
	GAS DEPT- METERS/FITTINGS	GAS FUND	DISTRIBUTION	171.66
	GAS DEPT- METERS/FITTINGS	GAS FUND	DISTRIBUTION	40.05
	TAP TEES	GAS FUND	DISTRIBUTION	275.20
	TAP TEES	GAS FUND	DISTRIBUTION	16.41
	TAP TEES	GAS FUND	DISTRIBUTION	24.79
			TOTAL:	2,048.50
DELANEY EDUCATIONAL, INC.	BOOKS	LIBRARY FUND	LIBRARY	65.89
			TOTAL:	65.89
DEMCO, INC.	SUPPLIES	LIBRARY FUND	LIBRARY	109.84
	SUPPLIES	LIBRARY FUND	LIBRARY	26.94
			TOTAL:	136.78
DIGITAL CONNECTIONS, INC.	CITY HALL - MAINT. AGREEME	GENERAL FUND	ADMINISTRATION	114.75
	LIBRARY - COPIER - MAINT .	LIBRARY FUND	LIBRARY	59.87
	CITY HALL - MAINT. AGREEME	ELECTRIC FUND	ADMINISTRATION	114.75
	CITY HALL - MAINT. AGREEME	WATER FUND	ADMINISTRATION	114.75
	CITY HALL - MAINT. AGREEME	GAS FUND	ADMINISTRATION	114.75
	PD - COPIER MAIN. AGREEMEN	LAW ENFORCEMENT FU	LAW ENFORCEMENT	20.95
	REC. CENTER - COPIER- CART	GARNETT RECREATION	GARNETT REC CENTER	140.44
			TOTAL:	680.26
ECCLEFIELD, GARY	SALARY	AIRPORT FUND	MUNICIPAL AIRPORT	2,027.00
	CELL PHONE	AIRPORT FUND	MUNICIPAL AIRPORT	15.00
			TOTAL:	2,042.00
FRONT ROW SPORTS	COED SOFTBALL - T SHIRTS	RECREATION FUND	RECREATION	175.00
			TOTAL:	175.00
GALLS LLC	PD . - UNIFORMS	LAW ENFORCEMENT FU	LAW ENFORCEMENT	117.66
	PD - UNIFORMS	LAW ENFORCEMENT FU	LAW ENFORCEMENT	254.05
	PD - HANDCUFFS / BELT	LAW ENFORCEMENT FU	LAW ENFORCEMENT	171.37
	PD - EQUIPMENT	LAW ENFORCEMENT FU	LAW ENFORCEMENT	95.68
			TOTAL:	638.76
GARNETT HOUSING AUTHORITY	PETTY CASH	PARKSIDE PLACE #1	HOUSING AUTHORITY	10.30
	PETTY CASH	PARKSIDE PLACE # 2	HOUSING AUTHORITY	5.40
	PETTY CASH	PARK PLAZA NORTH	HOUSING AUTHORITY	10.80
			TOTAL:	26.50
GARNETT PUBLISHING, INC.	CH ORD 26 TRSF UTILITY FUN	ELECTRIC FUND	ADMINISTRATION	23.13
	GAS & WATER AD.	WATER FUND	ADMINISTRATION	52.50
	CH ORD 26 TRSF UTILITY FUN	WATER FUND	ADMINISTRATION	23.13
	GAS & WATER AD.	GAS FUND	ADMINISTRATION	52.50
	CH ORD 26 TRSF UTILITY FUN	GAS FUND	ADMINISTRATION	23.14
	ORD 4189 STND TRAFFIC ORD	LAW ENFORCEMENT FU	LAW ENFORCEMENT	81.36
	ORD 4190 UNIFORM PUBLIC OF	LAW ENFORCEMENT FU	LAW ENFORCEMENT	69.40
			TOTAL:	325.16
GERKEN RENT-ALL PAOLA	PORTABLE TOILETS	PARKS FUND	PARKS	421.20
			TOTAL:	421.20
GIBSON, MICHELLE	CAMPING CANCELLATION	PARKS FUND	PARKS	48.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	48.00
GOPPERT STATE SERVICE BANK	FREIGHTLINER TRASH TRUCK L REFUSE COLLECTION	REFUSE COLLECTION		14,853.64_
			TOTAL:	14,853.64
HACH CHEMICAL COMPANY	WATER PLANT -	WATER FUND	WATER PRODUCTION	203.89_
			TOTAL:	203.89
HAMILTON, RALPH LEROY	MOWING MEDIAN	GENERAL FUND	GENERAL SERVICES	89.00_
			TOTAL:	89.00
HAMPEL OIL DISTRIBUTORS, INC.	AV GAS	AIRPORT FUND	MUNICIPAL AIRPORT	6,402.78_
			TOTAL:	6,402.78
HARLEQUIN READER SERVICE	BOOKS - SEPT 17	LIBRARY FUND	LIBRARY	44.00_
			TOTAL:	44.00
HAROLD, LESLIE LLOYD	SEWER PUMP - HWY 169 - BY	WATER FUND	POLLUTION CONTROL	1,487.75_
			TOTAL:	1,487.75
HD SUPPLY WATERWORKS, LTD.	BUILDING SUPPLIES	PARKSIDE PLACE #1	HOUSING AUTHORITY	59.49
	BUILDING SUPPLIES	PARKSIDE PLACE #1	HOUSING AUTHORITY	160.83
	BUILDING SUPPLIES	PARKSIDE PLACE # 2	HOUSING AUTHORITY	59.49
	BUILDING SUPPLIES	PARKSIDE PLACE # 2	HOUSING AUTHORITY	160.84
	BUILDING SUPPLIES	PARK PLAZA NORTH	HOUSING AUTHORITY	59.49
	BUILDING SUPPLIES	PARK PLAZA NORTH	HOUSING AUTHORITY	160.84_
			TOTAL:	660.98
HECK'S REPAIR & SERVICE	PPN # 104 - TIMER	PARK PLAZA NORTH	HOUSING AUTHORITY	184.95_
			TOTAL:	184.95
HERMRECK, NANCY	MILEAGE TOPEKA - HR LAW	WATER FUND	ADMINISTRATION	85.60_
			TOTAL:	85.60
HOLLORAN, KATY	MILEAGE - IOLA CONFERENCE	LIBRARY FUND	LIBRARY	31.03_
			TOTAL:	31.03
HULETT, KARLYN	TRAVEL KHRC TRAINING - WIC	PARKSIDE PLACE #1	HOUSING AUTHORITY	44.87
	TRAVEL KHRC TRAINING - WIC	PARKSIDE PLACE # 2	HOUSING AUTHORITY	44.88_
			TOTAL:	89.75
INTERSTATE ELEVATOR, INC.	HOUSING - SERVICE AGREEMEN	PARKSIDE PLACE #1	HOUSING AUTHORITY	232.17
	HOUSING - SERVICE AGREEMEN	PARKSIDE PLACE # 2	HOUSING AUTHORITY	232.18_
			TOTAL:	464.35
JERRY INGRAM/FIRE & RESCUE	FIRE DEPT. EQUIPMENT	GENERAL FUND	FIRE	370.37_
			TOTAL:	370.37
JOHN DEERE FINANCIAL	PARK DEPT. - REPAIRS	PARKS FUND	PARKS	26.68_
			TOTAL:	26.68
KANSAS CITY POWER & LIGHT	CAMPGROUND	PARKS FUND	PARKS	48.62
	CAMPGROUND	PARKS FUND	PARKS	153.22
	CAMPGROUND	PARKS FUND	PARKS	18.73
	WELCOME SIGN	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	12.72_
			TOTAL:	233.29

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
KANSAS MUNICIPAL UTILITIES, INC	ELEC. DEPT -EXPO REGISTRA	ELECTRIC FUND	DISTRIBUTION	20.00
	G/W DIRECTOR - ADV	WATER FUND	WATER DISTRIBUTION	12.50
	G/W DIRECTOR - ADV	GAS FUND	ADMINISTRATION	12.50
			TOTAL:	45.00
KANSAS ONE-CALL SYSTEM INC.	LOCATE FEES	GENERAL FUND	STREET MAINTENANCE	9.60
	LOCATE FEES	ELECTRIC FUND	DISTRIBUTION	9.60
	LOCATE FEES	WATER FUND	WATER DISTRIBUTION	9.60
	LOCATE FEES	WATER FUND	POLLUTION CONTROL	9.60
	LOCATE FEES	GAS FUND	DISTRIBUTION	9.60
		TOTAL:	48.00	
KANSAS PAYMENT CENTER	WILL 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
KMEA	SPA-GA-2017-06 SPA HYDRO P	ELECTRIC FUND	PRODUCTION	4,516.84
	WAPA - HYDRO POWER SUPPLY	ELECTRIC FUND	PRODUCTION	8,691.86
			TOTAL:	13,208.70
KMEA EMP1 OPERATING FUND	EMP1 JUNE 2017	ELECTRIC FUND	PRODUCTION	38,195.92
			TOTAL:	38,195.92
KMEA WAPA OPERATING FUND	WAPA-GR-17-07 WAPA HYDRO P	ELECTRIC FUND	PRODUCTION	11,409.32
			TOTAL:	11,409.32
KRIZ- DAVIS CO.	50 AMP REC. COVER	ELECTRIC FUND	DISTRIBUTION	103.48
			TOTAL:	103.48
KS. LIBRARY ASSOCIATION	KLA MEMBERSHIP	LIBRARY FUND	LIBRARY	45.00
	KLA CONFERENCE	LIBRARY FUND	LIBRARY	250.00
			TOTAL:	295.00
LANCO DISTRIBUTOR	POWER PLANT - TOWELS	ELECTRIC FUND	PRODUCTION	32.00
	POWER PLANT - TOWELS	ELECTRIC FUND	PRODUCTION	2.72
	ELEC. DEPT. TOWELS	ELECTRIC FUND	DISTRIBUTION	32.00
	ELEC. DEPT. TOWELS	ELECTRIC FUND	DISTRIBUTION	2.72
			TOTAL:	69.44
LEAGUE OF KANSAS MUNIC.	GAS & WATER DIRECTOR ADV.	WATER FUND	WATER DISTRIBUTION	50.00
	GAS & WATER DIRECTOR ADV.	GAS FUND	ADMINISTRATION	50.00
	PD - ELECTRONIC & HARD COP	LAW ENFORCEMENT FU	LAW ENFORCEMENT	240.99
			TOTAL:	340.99
LEO'S AUTO SUPPLY, INC.	REFUSE - ATF	REFUSE COLLECTION	REFUSE COLLECTION	54.00
			TOTAL:	54.00
LYON-COFFEY RURAL ELECT. CO-OP	RETURN FRANCHISE FEE PMT	GENERAL FUND	GENERAL SERVICES	1,905.81
			TOTAL:	1,905.81
MCMASTER-CARR	POWER PLANT - TOOLS	ELECTRIC FUND	PRODUCTION	117.78
	POWER PLANT - TOOLS	ELECTRIC FUND	PRODUCTION	37.07
			TOTAL:	154.85
MILLER HARDWARE	CALCULATOR BATTERY	GENERAL FUND	FIRE	4.59

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	SUPPLIES; WASP SPRAY	GENERAL FUND	STREET MAINTENANCE	28.97
	SUPPLIES; WASP SPRAY	GENERAL FUND	STREET MAINTENANCE	111.45
	HYDRANT REPAIR KIT; WASP S	PARKS FUND	PARKS	9.98
	HYDRANT REPAIR KIT; WASP S	PARKS FUND	PARKS	16.99
	SUPPLIES	RECREATION FUND	RECREATION	29.46
	HOT WATER HEATER; SUPPLIES	ELECTRIC FUND	PRODUCTION	8.98
	HOT WATER HEATER; SUPPLIES	ELECTRIC FUND	PRODUCTION	479.99
	HOT WATER HEATER; SUPPLIES	ELECTRIC FUND	PRODUCTION	172.50
	SUPPLIES	ELECTRIC FUND	DISTRIBUTION	37.01
	CLEANER; PAINT; SUPPLIES	WATER FUND	POLLUTION CONTROL	64.45
	CLEANER; PAINT; SUPPLIES	WATER FUND	POLLUTION CONTROL	60.23
	TOOLS; SUPPLIES	GAS FUND	DISTRIBUTION	45.49
	TOOLS; SUPPLIES	GAS FUND	DISTRIBUTION	45.95
	SUPPLIES	REFUSE COLLECTION	REFUSE COLLECTION	4.20
	BATTERY	LAW ENFORCEMENT FU	LAW ENFORCEMENT	22.95
	HOUSING - SUPPLIES - REPAI	PARKSIDE PLACE #1	HOUSING AUTHORITY	34.03
	HOUSING - SUPPLIES - REPAI	PARKSIDE PLACE # 2	HOUSING AUTHORITY	68.35
	HOUSING - SUPPLIES - REPAI	PARK PLAZA NORTH	HOUSING AUTHORITY	67.49
			TOTAL:	1,313.06
NATIONAL ASSOC. OF COP	MEMBERSHIP APPLICATION- KU	LAW ENFORCEMENT FU	LAW ENFORCEMENT	60.00
			TOTAL:	60.00
NAVRAT'S	INK	ELECTRIC FUND	DISTRIBUTION	38.99
	INK	WATER FUND	WATER PRODUCTION	38.99
			TOTAL:	77.98
NEX-TECH	NETWORK LABOR	GENERAL FUND	ADMINISTRATION	16.88
	NETWORK LABOR	ELECTRIC FUND	ADMINISTRATION	16.88
	NETWORK LABOR	WATER FUND	ADMINISTRATION	16.88
	NETWORK LABOR	GAS FUND	ADMINISTRATION	16.86
			TOTAL:	67.50
OLATHE WINWATER WORKS CO.	WATER DEPT. - COUPLINGS	WATER FUND	WATER DISTRIBUTION	468.00
	WATER DEPT- FITTINGS	WATER FUND	WATER DISTRIBUTION	408.65
			TOTAL:	876.65
OTTAWA HERALD	SUBSCRIPTION RENEWAL	LIBRARY FUND	LIBRARY	117.28
			TOTAL:	117.28
PACE ANALYTICAL SERVICES, INC.	WWTP - ANALYTICAL SERVICES	WATER FUND	POLLUTION CONTROL	335.00
			TOTAL:	335.00
PACIFIC TACTICAL, LLC	9 MM & 5.56 MM AMMO	LAW ENFORCEMENT FU	LAW ENFORCEMENT	1,200.39
			TOTAL:	1,200.39
PYRAMID FOODS/RAMEY/PRICE CUTTER	POOL-BALLFIELD - WATER/CON	GENERAL FUND	ADMINISTRATION	17.76
	POOL-BALLFIELD - WATER/CON	RECREATION FUND	RECREATION	79.56
	POOL-BALLFIELD - WATER/CON	RECREATION FUND	RECREATION	10.98
	POOL-BALLFIELD - WATER/CON	RECREATION FUND	RECREATION	21.93
			TOTAL:	130.23
QUILL CORPORATION	HOUSING - OFFICE SUPPLIES	PARKSIDE PLACE #1	HOUSING AUTHORITY	33.29
	HOUSING - OFFICE SUPPLIES	PARKSIDE PLACE # 2	HOUSING AUTHORITY	33.29
	HOUSING - OFFICE SUPPLIES	PARK PLAZA NORTH	HOUSING AUTHORITY	66.59
			TOTAL:	133.17

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
R & R EQUIPMENT, INC.	HOUSING - MOWER REPAIRS	PARKSIDE PLACE #1	HOUSING AUTHORITY	66.31
	HOUSING - MOWER REPAIRS	PARKSIDE PLACE # 2	HOUSING AUTHORITY	66.31
	HOUSING - MOWER REPAIRS	PARK PLAZA NORTH	HOUSING AUTHORITY	132.62
			TOTAL:	265.24
REALPAGE	HOUSING - BACKGROUND CKS	PARKSIDE PLACE # 2	HOUSING AUTHORITY	19.95
			TOTAL:	19.95
RECORDED BOOKS, LLC.	BOOKS	LIBRARY FUND	LIBRARY	73.55
	BOOKS	LIBRARY FUND	LIBRARY	212.29
	BOOKS	LIBRARY FUND	LIBRARY	184.48
			TOTAL:	470.32
RUESCHHOFF LOCKSMITH & SECURITY	ALARM MONITORING	LIBRARY FUND	LIBRARY	74.85
			TOTAL:	74.85
RYAN WALTER DBA	SPRAYING	GENERAL FUND	ADMINISTRATION	15.00
	SPRAYING	GENERAL FUND	FIRE	30.00
	SPRAYING	GENERAL FUND	STREET MAINTENANCE	15.00
	SPRAYING	LIBRARY FUND	LIBRARY	30.00
	SPRAYING	PARKS FUND	PARKS	30.00
	SPRAYING	ELECTRIC FUND	PRODUCTION	15.00
	SPRAYING	ELECTRIC FUND	DISTRIBUTION	7.50
	SPRAYING	WATER FUND	WATER PRODUCTION	15.00
	SPRAYING	WATER FUND	WATER DISTRIBUTION	7.50
	SPRAYING	WATER FUND	POLLUTION CONTROL	30.00
	SPRAYING	GAS FUND	DISTRIBUTION	7.50
	SPRAYING	REFUSE COLLECTION	REFUSE COLLECTION	7.50
	SPRAYING	LAW ENFORCEMENT FU	LAW ENFORCEMENT	15.00
	SPRAYING	CIVIC BUILDING FUN	CIVIC BUILDING	15.00
	SPRAYING	GARNETT RECREATION	GARNETT REC CENTER	30.00
		TOTAL:	270.00	
SEK MULTI COUNTY HEALTH DEPT.	- COURIER SERV.7/16/17-8/1	WATER FUND	WATER PRODUCTION	58.52
			TOTAL:	58.52
SHAFER, KLINE & WARREN	RESERVOIR OUTFLOW DESIGN	WATER FUND	ADMINISTRATION	1,476.50
			TOTAL:	1,476.50
SOBBA, ANDREA	ECLIPSE GLASSES	LIBRARY FUND	LIBRARY	74.22
			TOTAL:	74.22
SOUTHEAST KS. LIBRARY SYSTEM	KOHA ANNUAL FEE	LIBRARY FUND	LIBRARY	600.00
			TOTAL:	600.00
ST. LUKE'S HOSPITAL OF GARNETT, INC.	WILL HULCY 13LM6	REFUSE COLLECTION	REFUSE COLLECTION	228.72
			TOTAL:	228.72
STATE TREASURER	PRAIRIE PLAZA	BOND & INTEREST FU	BOND & INTEREST	22,994.68
	FIRE	BOND & INTEREST FU	BOND & INTEREST	14,632.98
	STORMWATER	BOND & INTEREST FU	BOND & INTEREST	9,406.92
	CITY HALL	BOND & INTEREST FU	BOND & INTEREST	34,491.99
	WALNUT STREET	ELECTRIC FUND	ADMINISTRATION	27,562.50
	NORTH LIFT STATION	WATER FUND	POLLUTION CONTROL	7,812.50
	CDBG SEWER	WATER FUND	POLLUTION CONTROL	230,000.00
	CDBG SEWER	WATER FUND	POLLUTION CONTROL	13,800.00



VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	BELT PRESS - SEWER	WATER FUND	POLLUTION CONTROL	11,625.00
	WATER TOWER	WATER FUND	ADMINISTRATION	70,000.00
	WATER TOWER	WATER FUND	ADMINISTRATION	5,681.25
	HWY 169 PROJECT	CAPITAL OUTLAY IMP	CAPITAL OUTLAY/IMP	22,994.68
	LIBRARY	CAPITAL OUTLAY IMP	CAPITAL OUTLAY/IMP	60,784.50
	BALL DIAMOND	CAPITAL OUTLAY IMP	CAPITAL OUTLAY/IMP	26,050.50
			TOTAL:	557,837.50
STUPLING, DAVID	SECURITY DEP. REFUND	PARKSIDE PLACE #1	HOUSING AUTHORITY	423.00
			TOTAL:	423.00
TFM COMM INC	FIRE DEPT. - BATTERIES	GENERAL FUND	FIRE	58.23
			TOTAL:	58.23
THE IOLA REGISTER, INC.	12 MO SUBSCRIPTION	LIBRARY FUND	LIBRARY	146.70
			TOTAL:	146.70
THE LIBRARY STORE, INC.	SUPPLIES	LIBRARY FUND	LIBRARY	103.27
			TOTAL:	103.27
THOLENS HEATING & COOLING, INC	HOUSING- A/C REPAIRS	PARKSIDE PLACE # 2	HOUSING AUTHORITY	165.00
			TOTAL:	165.00
UNITED OFFICE PRODUCTS, INC.	MAILING LABELS - PRINTER R	GENERAL FUND	ADMINISTRATION	13.58
	TRIANGULAR SCALE	GENERAL FUND	ADMINISTRATION	11.00
	MAILING LABELS - PRINTER R	ELECTRIC FUND	ADMINISTRATION	13.57
	MAILING LABELS - PRINTER R	WATER FUND	ADMINISTRATION	13.57
	MAILING LABELS - PRINTER R	GAS FUND	ADMINISTRATION	13.57
			TOTAL:	65.29
UNITED TELEPHONE CO OF KS	POWER PLANT-SCADA SYSTEM	ELECTRIC FUND	PRODUCTION	637.48
			TOTAL:	637.48
UTILITY CONSULTANTS, INC.	TESTING WEINER & BEETS	GENERAL FUND	ADMINISTRATION	52.50
	TESTING WEINER & BEETS	ELECTRIC FUND	ADMINISTRATION	52.50
	TESTING WEINER & BEETS	WATER FUND	WATER DISTRIBUTION	15.00-
	TESTING WEINER & BEETS	WATER FUND	ADMINISTRATION	52.50
	TESTING WEINER & BEETS	GAS FUND	DISTRIBUTION	15.00-
	TESTING WEINER & BEETS	GAS FUND	ADMINISTRATION	52.50
	TESTING WEINER & BEETS	LAW ENFORCEMENT FU	LAW ENFORCEMENT	75.00
			TOTAL:	255.00
VERIZON	PD	LAW ENFORCEMENT FU	LAW ENFORCEMENT	40.01
			TOTAL:	40.01
VISA - CARD SERVICES	CELL PHONE/SOFTWARE - CHRI	GENERAL FUND	ADMINISTRATION	26.57
	CITY HALL FAUCET	GENERAL FUND	ADMINISTRATION	105.17
	MOUSE - GARY	GENERAL FUND	ADMINISTRATION	15.50
	FROGG TOGGS - GARY C.	GENERAL FUND	ADMINISTRATION	77.29
	WALL CLOCK - COMM. ROOM	GENERAL FUND	ADMINISTRATION	7.49
	DISPUTED CHARGE	GENERAL FUND	ADMINISTRATION	35.16
	TM ANTI-VIRUS	AIRPORT FUND	MUNICIPAL AIRPORT	26.02
	POWER PLNT PRINTER/INK	ELECTRIC FUND	PRODUCTION	212.35
	TM ANTI-VIRUS	ELECTRIC FUND	PRODUCTION	26.02
	CELL PHONE/SOFTWARE - CHRI	ELECTRIC FUND	ADMINISTRATION	25.30
	WALL CLOCK - COMM. ROOM	ELECTRIC FUND	ADMINISTRATION	7.50

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	DISPUTED CHARGE	ELECTRIC FUND	ADMINISTRATION	35.17
	FROGG TOGGS - ERIC T.	WATER FUND	POLLUTION CONTROL	92.98
	CELL PHONE/SOFTWARE - CHRIS	WATER FUND	ADMINISTRATION	25.30
	WALL CLOCK - COMM. ROOM	WATER FUND	ADMINISTRATION	7.50
	DISPUTED CHARGE	WATER FUND	ADMINISTRATION	35.17
	CELL PHONE - CHRIS	GAS FUND	ADMINISTRATION	98.27
	WALL CLOCK - COMM. ROOM	GAS FUND	ADMINISTRATION	7.50
	DISPUTED CHARGE	GAS FUND	ADMINISTRATION	35.17
	TM ANTI-VIRUS	LAW ENFORCEMENT FU	LAW ENFORCEMENT	26.03
	FUEL; HOUSING CONFERENCE	PARKSIDE PLACE #1	HOUSING AUTHORITY	147.58
	SHOP 1/2 HP DISPOSER	PARKSIDE PLACE #1	HOUSING AUTHORITY	43.34
	FUEL; HOUSING CONFERENCE	PARKSIDE PLACE # 2	HOUSING AUTHORITY	147.58
	SHOP 1/2 HP DISPOSER	PARKSIDE PLACE # 2	HOUSING AUTHORITY	43.35
	FUEL; HOUSING CONFERENCE	PARK PLAZA NORTH	HOUSING AUTHORITY	147.59
	SHOP 1/2 HP DISPOSER	PARK PLAZA NORTH	HOUSING AUTHORITY	43.35
			TOTAL:	1,500.25
WADE QUARRIES	ROAD ROCK	GENERAL FUND	STREET MAINTENANCE	280.01
			TOTAL:	280.01
WITTMAN NAPA AUTO PARTS	WIPER BLAD	GENERAL FUND	FIRE	11.55
	GUNK ENG DEGREASER	GENERAL FUND	FIRE	11.85
	OIL FILTER; FUSE; OIL CAP;	GENERAL FUND	STREET MAINTENANCE	93.58
	TRACTOR FLUID	PARKS FUND	PARKS	36.99
	RAINX	ELECTRIC FUND	PRODUCTION	4.35
	3 4 DR 12PT SKT - 2	ELECTRIC FUND	PRODUCTION	17.99
	CARB-CHOKE CLNR 13 OZ	WATER FUND	WATER DISTRIBUTION	1.52
	CARB-CHOKE CLNR 13 OZ	GAS FUND	DISTRIBUTION	1.53
	BRAKE ROTOR & PADS; WIPER	LAW ENFORCEMENT FU	LAW ENFORCEMENT	241.66
			TOTAL:	421.02
WOLKEN GOODYEAR, INC.	BACKHOE - TURE REPAIR	WATER FUND	WATER DISTRIBUTION	29.25
	BACKHOE - TURE REPAIR	GAS FUND	DISTRIBUTION	29.25
	HOUSING - TIRE REPAIR	PARKSIDE PLACE #1	HOUSING AUTHORITY	4.00
	HOUSING - TIRE REPAIR	PARKSIDE PLACE # 2	HOUSING AUTHORITY	4.00
	HOUSING - TIRE REPAIR	PARK PLAZA NORTH	HOUSING AUTHORITY	8.00
			TOTAL:	74.50

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
===== FUND TOTALS =====				
001	GENERAL FUND			6,488.03
002	AIRPORT FUND			8,670.13
003	BOND & INTEREST FUND			81,526.57
004	LIBRARY FUND			3,179.51
005	PARKS FUND			2,999.28
006	RECREATION FUND			1,092.87
009	ELECTRIC FUND			94,393.12
010	WATER FUND			346,450.58
011	GAS FUND			3,172.23
012	SPECIAL STREET FUND			269.24
013	REFUSE COLLECTION FUND			15,994.40
016	LAW ENFORCEMENT FUND			4,820.88
026	CIVIC BUILDING FUND			63.64
027	CAPITAL OUTLAY IMPRVMT			109,829.68
049	ECONOMIC DEVELOPMENT			47.29
053	GARNETT RECREATION CENTER			277.06
520	PARKSIDE PLACE #1			4,205.47
530	PARKSIDE PLACE # 2			4,351.12
540	PARK PLAZA NORTH			4,487.71
-----				
	GRAND TOTAL:			692,318.81
-----				

SELECTION CRITERIA

-----  
SELECTION OPTIONS

VENDOR SET: 01-GARNETT,KS  
VENDOR: All  
CLASSIFICATION: All  
BANK CODE: All  
ITEM DATE: 0/00/0000 THRU 99/99/9999  
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00  
GL POST DATE: 9/12/2017 THRU 9/12/2017  
CHECK DATE: 0/00/0000 THRU 99/99/9999

-----  
PAYROLL SELECTION

PAYROLL EXPENSES: NO  
EXPENSE TYPE: N/A  
CHECK DATE: 0/00/0000 THRU 99/99/9999

-----  
PRINT OPTIONS

PRINT DATE: None  
SEQUENCE: By Vendor Name  
DESCRIPTION: Distribution  
GL ACCTS: NO  
REPORT TITLE: C O U N C I L R E P O R T  
SIGNATURE LINES: 0

-----  
PACKET OPTIONS

INCLUDE REFUNDS: NO  
INCLUDE OPEN ITEM: YES  
-----