

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
EUROFINS EATON ANALYTICAL, INC	ANALYTICAL SERVICES	WATER FUND	WATER PRODUCTION	75.00
			TOTAL:	75.00
AFLAC	SALARIES	ELECTRIC FUND	PRODUCTION	52.52
			DISTRIBUTION	88.40
			ADMINISTRATION	58.63
			ADMINISTRATION	135.64
			ADMINISTRATION	50.00
			SPECIAL STREET FUN	38.35
			REFUSE COLLECTION	105.04
			HOUSING AUTHORITY	43.09
			HOUSING AUTHORITY	43.09
			HOUSING AUTHORITY	86.20
			TOTAL:	700.96
ANDERSON CO. SHERIFF'S DEPT.	INMATE CHARGES	LAW ENFORCEMENT FU	LAW ENFORCEMENT	180.00
			TOTAL:	180.00
ANDERSON COUNTY SOLID WASTE	TRASH	GENERAL FUND	STREET MAINTENANCE	451.00
			WATER FUND	452.40
			REFUSE COLLECTION	6,305.60
			TOTAL:	7,209.00
AT & T	AT & T	ELECTRIC FUND	PRODUCTION	109.43
			TOTAL:	109.43
AXON ENTERPRISE, INC.	BODY CAMERAS	LAW ENFORCEMENT FU	LAW ENFORCEMENT	312.96
			TOTAL:	312.96
BARNETT, DUSTIN	REC. CENTER - CONTACTOR	GARNETT RECREATION	GARNETT REC CENTER	86.79
			TOTAL:	86.79
BECKMAN FORD, INC.	ELEC. DEPT. - REPAIRS	ELECTRIC FUND	DISTRIBUTION	74.80
			TOTAL:	74.80
BESTDRIVE LLC	BESTDRIVE LLC	GENERAL FUND	STREET MAINTENANCE	3,012.80
			TOTAL:	3,012.80
BLUE CROSS/BLUE SHIELD	INSURANCE-PAYROLL DEDUCTIO	GENERAL FUND	CEMETERY	796.00
			STREET MAINTENANCE	48.00
			LIBRARY	614.00
			PARKS	1,201.00
			PRODUCTION	854.00
			DISTRIBUTION	858.00
			ADMINISTRATION	906.00
			ADMINISTRATION	5.90
			WATER PRODUCTION	662.00
			WATER DISTRIBUTION	96.00
			POLLUTION CONTROL	1,067.00
			ADMINISTRATION	1,050.00
			ADMINISTRATION	2.50
			DISTRIBUTION	446.00
			SPECIAL STREET FUN	96.00
			REFUSE COLLECTION	96.00
			LAW ENFORCEMENT FU	806.00
LAW ENFORCEMENT FU	2.50			

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	INSURANCE-PAYROLL DEDUCTIO	EMPLOYEE BENEFIT F	EMPLOYEE BENEFIT	18,901.21
	INSURANCE-PAYROLL DEDUCTIO	PARKSIDE PLACE #1	HOUSING AUTHORITY	408.25
	INSURANCE-PAYROLL DEDUCTIO	PARKSIDE PLACE #1	HOUSING AUTHORITY	460.50
	INSURANCE-PAYROLL DEDUCTIO	PARKSIDE PLACE # 2	HOUSING AUTHORITY	408.25
	INSURANCE-PAYROLL DEDUCTIO	PARKSIDE PLACE # 2	HOUSING AUTHORITY	460.50
	INSURANCE-PAYROLL DEDUCTIO	PARK PLAZA NORTH	HOUSING AUTHORITY	816.50
	INSURANCE-PAYROLL DEDUCTIO	PARK PLAZA NORTH	HOUSING AUTHORITY	921.00
			TOTAL:	31,983.11
BRUMMEL FARM SERVICE	STREET - PUMP	GENERAL FUND	STREET MAINTENANCE	95.00
	STREET	GENERAL FUND	STREET MAINTENANCE	85.00
	PARKS	PARKS FUND	PARKS	42.50
	POWER PLANT	ELECTRIC FUND	PRODUCTION	24.00
	WATER /GAS	WATER FUND	WATER DISTRIBUTION	46.25
	GAS / WATER	WATER FUND	WATER DISTRIBUTION	46.25
	WATER /GAS	GAS FUND	DISTRIBUTION	46.25
	GAS / WATER	GAS FUND	DISTRIBUTION	46.25
			TOTAL:	431.50
CENTURYLINK	CITY HALL	GENERAL FUND	ADMINISTRATION	80.36
	FIRE DEPT	GENERAL FUND	FIRE	115.82
	ECONOMIC DEV.	GENERAL FUND	STREET MAINTENANCE	34.57
	STREET DEPT	GENERAL FUND	STREET MAINTENANCE	52.12
	CITY HALL	AIRPORT FUND	MUNICIPAL AIRPORT	195.46
	LIBRARY	LIBRARY FUND	LIBRARY	413.93
	PARKS DEPT	PARKS FUND	PARKS	51.56
	POOL	RECREATION FUND	RECREATION	14.57
	POOL	RECREATION FUND	RECREATION	48.93
	POWER PLANT	ELECTRIC FUND	PRODUCTION	341.17
	ECONOMIC DEV.	ELECTRIC FUND	DISTRIBUTION	34.56
	SOUTH SHOP- LONG DISTANCE	ELECTRIC FUND	DISTRIBUTION	3.65
	SOUTH BARN	ELECTRIC FUND	DISTRIBUTION	27.52
	CITY HALL	ELECTRIC FUND	ADMINISTRATION	80.36
	WATER PLANT	WATER FUND	WATER PRODUCTION	186.20
	SOUTH SHOP- LONG DISTANCE	WATER FUND	WATER DISTRIBUTION	3.64
	SOUTH BARN	WATER FUND	WATER DISTRIBUTION	27.52
	WATER PLANT	WATER FUND	POLLUTION CONTROL	266.65
	CITY HALL	WATER FUND	ADMINISTRATION	80.36
	SOUTH SHOP- LONG DISTANCE	GAS FUND	DISTRIBUTION	3.64
	SOUTH BARN	GAS FUND	DISTRIBUTION	27.52
	CITY HALL	GAS FUND	ADMINISTRATION	80.35
	SOUTH SHOP- LONG DISTANCE	REFUSE COLLECTION	REFUSE COLLECTION	3.64
	SOUTH BARN	REFUSE COLLECTION	REFUSE COLLECTION	27.52
	PD - DISPATCH	LAW ENFORCEMENT FU	LAW ENFORCEMENT	89.74
	PD - FAX	LAW ENFORCEMENT FU	LAW ENFORCEMENT	142.00
	PD - OFFICE	LAW ENFORCEMENT FU	LAW ENFORCEMENT	170.77
	THC	CIVIC BUILDING FUN	CIVIC BUILDING	48.68
	ECONOMIC DEV.	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	34.56
	REC CENTER	GARNETT RECREATION	GARNETT REC CENTER	63.88
			TOTAL:	2,751.25
CINTAS CORPORATION # 430	UNIFORMS & RUGS	GENERAL FUND	ADMINISTRATION	7.76
	UNIFORMS & RUGS	LIBRARY FUND	LIBRARY	27.93
	UNIFORMS & RUGS	PARKS FUND	PARKS	10.64
	UNIFORMS & RUGS	ELECTRIC FUND	PRODUCTION	17.65
	UNIFORMS & RUGS	ELECTRIC FUND	DISTRIBUTION	68.52

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	UNIFORMS & RUGS	ELECTRIC FUND	DISTRIBUTION	10.64
	UNIFORMS	ELECTRIC FUND	DISTRIBUTION	8.95
	UNIFORMS	ELECTRIC FUND	DISTRIBUTION	68.52
	UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77
	UNIFORMS & RUGS	WATER FUND	ADMINISTRATION	7.77
	UNIFORMS & RUGS	GAS FUND	ADMINISTRATION	7.77
	UNIFORMS & RUGS	LAW ENFORCEMENT FU	LAW ENFORCEMENT	9.80
	UNIFORMS & RUGS	GARNETT RECREATION	GARNETT REC CENTER	24.51
			TOTAL:	278.23
CITY OF GARNETT -	UTILITIES-PAYROLL DEDUCTIO	GENERAL FUND	GEN GOVERNMENT	271.54
	UTILITIES-PAYROLL DEDUCTIO	GENERAL FUND	CEMETERY	277.89
	UTILITIES-PAYROLL DEDUCTIO	GENERAL FUND	STREET MAINTENANCE	205.22
	UTILITIES-PAYROLL DEDUCTIO	PARKS FUND	PARKS	127.49
	UTILITIES-PAYROLL DEDUCTIO	ELECTRIC FUND	DISTRIBUTION	295.00
	UTILITIES-PAYROLL DEDUCTIO	ELECTRIC FUND	ADMINISTRATION	189.41
	UTILITIES-PAYROLL DEDUCTIO	WATER FUND	POLLUTION CONTROL	358.53
	UTILITIES-PAYROLL DEDUCTIO	WATER FUND	ADMINISTRATION	200.00
	UTILITIES-PAYROLL DEDUCTIO	WATER FUND	ADMINISTRATION	84.34
	UTILITIES-PAYROLL DEDUCTIO	WATER FUND	ADMINISTRATION	198.52
	UTILITIES-PAYROLL DEDUCTIO	SPECIAL STREET FUN	SPECIAL STREET	220.78
	UTILITIES-PAYROLL DEDUCTIO	REFUSE COLLECTION	REFUSE COLLECTION	263.70
	UTILITIES-PAYROLL DEDUCTIO	REFUSE COLLECTION	REFUSE COLLECTION	188.00
	UTILITIES-PAYROLL DEDUCTIO	LAW ENFORCEMENT FU	LAW ENFORCEMENT	220.00
	UTILITIES-PAYROLL DEDUCTIO	LAW ENFORCEMENT FU	LAW ENFORCEMENT	43.08
	UTILITIES-PAYROLL DEDUCTIO	LAW ENFORCEMENT FU	LAW ENFORCEMENT	336.91
	UTILITIES-PAYROLL DEDUCTIO	LAW ENFORCEMENT FU	LAW ENFORCEMENT	236.27
			TOTAL:	3,716.68
CITY OF GARNETT PETTY CASH	CITY OF GARNETT PETTY CASH	GENERAL FUND	ADMINISTRATION	30.00
	CITY OF GARNETT PETTY CASH	GENERAL FUND	ADMINISTRATION	1.51
	CITY OF GARNETT PETTY CASH	GENERAL FUND	ADMINISTRATION	16.20
	CITY OF GARNETT PETTY CASH	GENERAL FUND	ADMINISTRATION	1.51
	CITY OF GARNETT PETTY CASH	GENERAL FUND	ADMINISTRATION	3.75
	CITY OF GARNETT PETTY CASH	ELECTRIC FUND	DISTRIBUTION	72.90
	CITY OF GARNETT PETTY CASH	ELECTRIC FUND	ADMINISTRATION	104.79
	CITY OF GARNETT PETTY CASH	WATER FUND	WATER PRODUCTION	73.30
	CITY OF GARNETT PETTY CASH	WATER FUND	WATER PRODUCTION	48.45
	CITY OF GARNETT PETTY CASH	WATER FUND	ADMINISTRATION	104.79
	CITY OF GARNETT PETTY CASH	GAS FUND	ADMINISTRATION	104.79
	CITY OF GARNETT PETTY CASH	REFUSE COLLECTION	REFUSE COLLECTION	104.79
	CITY OF GARNETT PETTY CASH	REFUSE COLLECTION	REFUSE COLLECTION	46.63
	CITY OF GARNETT PETTY CASH	GARNETT RECREATION	GARNETT REC CENTER	36.60
			TOTAL:	750.01
CLERK OF THE DISTRICT COURT	ALICIA CARTER 15LM107	ELECTRIC FUND	ADMINISTRATION	18.00
	STEPHANIE WHITE 15LM72	ELECTRIC FUND	ADMINISTRATION	18.00
	SHAWN MCALPINE	ELECTRIC FUND	ADMINISTRATION	24.67
	ROGER ROBERTS - 15LM44	ELECTRIC FUND	ADMINISTRATION	18.00
	WENDY STAHL - 15LM73	ELECTRIC FUND	ADMINISTRATION	18.00
	ALICIA CARTER 15LM107	WATER FUND	ADMINISTRATION	18.00
	STEPHANIE WHITE 15LM72	WATER FUND	ADMINISTRATION	18.00
	SHAWN MCALPINE	WATER FUND	ADMINISTRATION	24.66
	ROGER ROBERTS - 15LM44	WATER FUND	ADMINISTRATION	18.00
	WENDY STAHL - 15LM73	WATER FUND	ADMINISTRATION	18.00
	ALICIA CARTER 15LM107	GAS FUND	ADMINISTRATION	18.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	STEPHANIE WHITE 15LM72	GAS FUND	ADMINISTRATION	18.00
	SHAWN MCALPINE	GAS FUND	ADMINISTRATION	24.67
	ROGER ROBERTS - 15LM44	GAS FUND	ADMINISTRATION	18.00
	WENDY STAHL - 15LM73	GAS FUND	ADMINISTRATION	18.00
			TOTAL:	290.00
DC & B SUPPLY	GAS DEPT- ADAPTERS	GAS FUND	DISTRIBUTION	17.10
	GAS DEPT- ADAPTERS	GAS FUND	DISTRIBUTION	311.28
	GAS DEPT- ADAPTERS	GAS FUND	DISTRIBUTION	27.92
			TOTAL:	356.30
DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINT.	GENERAL FUND	ADMINISTRATION	468.99
	LIBRARY - COPIER- MAIN. AG	LIBRARY FUND	LIBRARY	69.24
	CITY HALL - COPIER MAINT.	ELECTRIC FUND	ADMINISTRATION	468.98
	CITY HALL - COPIER MAINT.	WATER FUND	ADMINISTRATION	468.98
	CITY HALL - COPIER MAINT.	GAS FUND	ADMINISTRATION	468.98
	POLICE DEPT. - COPIER MAIN	LAW ENFORCEMENT FU	LAW ENFORCEMENT	13.98
			TOTAL:	1,959.15
ECCLEFIELD, GARY	AV GAS SALES - JULY	AIRPORT FUND	MUNICIPAL AIRPORT	166.82
	ECCLEFIELD, GARY	AIRPORT FUND	MUNICIPAL AIRPORT	2,027.00
	ECCLEFIELD, GARY	AIRPORT FUND	MUNICIPAL AIRPORT	15.00
			TOTAL:	2,208.82
GALLS LLC	POLICE DEPT. - UNIFORMS	LAW ENFORCEMENT FU	LAW ENFORCEMENT	148.09
			TOTAL:	148.09
GARNETT PUBLISHING, INC.	ORDINANCE 4188	GENERAL FUND	ADMINISTRATION	28.92
	FED EX - BURNDY/TOOL REPAI	GAS FUND	DISTRIBUTION	90.00
			TOTAL:	118.92
GERKEN RENT-ALL PAOLA	FRISBEE GOLF COURSE	PARKS FUND	PARKS	351.00
	RESERVIOR- PORTABLE TOILET	PARKS FUND	PARKS	421.20
			TOTAL:	772.20
GRAINGER	ELEC. DEPT. - SPROCKET	ELECTRIC FUND	DISTRIBUTION	17.58
	ELEC. DEPT. - SPROCKET	ELECTRIC FUND	DISTRIBUTION	16.76
			TOTAL:	34.34
HAWKINS, INC.	POOL - CHEMICALS	RECREATION FUND	RECREATION	1,013.40
			TOTAL:	1,013.40
HEDRICK, AARON	FIRE FIGHTING TRAINING	GENERAL FUND	FIRE	701.40
			TOTAL:	701.40
HOWERY, HUSTON J.	WATER TUBE SEAL, VALVE SEA	ELECTRIC FUND	PRODUCTION	947.16
	FREIGHT	ELECTRIC FUND	PRODUCTION	24.37
	TAX	ELECTRIC FUND	PRODUCTION	82.58
	O-RING SEAL	ELECTRIC FUND	PRODUCTION	318.00
	FREIGHT	ELECTRIC FUND	PRODUCTION	17.12
	TAX	ELECTRIC FUND	PRODUCTION	28.49
			TOTAL:	1,417.72
J.P. COOKE CO.	CHRIS- DESK NAME PLATE	GENERAL FUND	ADMINISTRATION	17.66
			TOTAL:	17.66

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
JOHN DEERE FINANCIAL	JOHN DEERE FINANCIAL	ELECTRIC FUND	PRODUCTION	3.16
	JOHN DEERE FINANCIAL	WATER FUND	WATER DISTRIBUTION	117.98
	JOHN DEERE FINANCIAL	GAS FUND	DISTRIBUTION	117.98
			TOTAL:	239.12
KANSAS CITY POWER & LIGHT	CAMPSITE	PARKS FUND	PARKS	12.03
	CAMPSITE	PARKS FUND	PARKS	113.89
	CAMPSITE	PARKS FUND	PARKS	111.38
	WELCOME SIGN	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	30.11
		TOTAL:	267.41	
KANSAS CORPORATION COMMISSION	INSPECTION FEE	GAS FUND	ADMINISTRATION	1,522.00
			TOTAL:	1,522.00
KANSAS DEPT. OF REVENUE	KANSAS DEPT. OF REVENUE	KANSAS WITHHOLDING	STATE WITHHOLDING	1,240.99
			TOTAL:	1,240.99
KANSAS ONE-CALL SYSTEM INC.	ONE CALL - LOCATES	GENERAL FUND	STREET MAINTENANCE	4.40
	ONE CALL - LOCATES	ELECTRIC FUND	DISTRIBUTION	4.40
	ONE CALL - LOCATES	WATER FUND	WATER DISTRIBUTION	4.40
	ONE CALL - LOCATES	WATER FUND	POLLUTION CONTROL	4.40
	ONE CALL - LOCATES	GAS FUND	DISTRIBUTION	4.40
		TOTAL:	22.00	
KANSAS PAYMENT CENTER	W. HULCY FR04DM000455	REFUSE COLLECTION	REFUSE COLLECTION	65.50
	K. KING 11DM34	LAW ENFORCEMENT FU	LAW ENFORCEMENT	475.50
	R. MCLEOD 12DM98	LAW ENFORCEMENT FU	LAW ENFORCEMENT	324.00
			TOTAL:	865.00
KANSAS RURAL WATER ASSOC.	CONSUMER CONFIDENCE RPT	WATER FUND	ADMINISTRATION	75.00
			TOTAL:	75.00
KDHE-BUREAU OF WATER	WATER LINE PROJECT	WATER FUND	ADMINISTRATION	14,180.54
	WATER LINE PROJECT	WATER FUND	ADMINISTRATION	8,774.17
	WATER LINE PROJECT	WATER FUND	ADMINISTRATION	936.27
			TOTAL:	23,890.98
KEY EQUIPMENT & SUPPLY CO.	REFUSE CONTAINERS	REFUSE COLLECTION	REFUSE COLLECTION	3,836.00
			TOTAL:	3,836.00
KMGA GAS SUPPLY OPER. FUND	NATURAL GAS CHARGES	GAS FUND	DISTRIBUTION	48,408.40
			TOTAL:	48,408.40
KRIZ- DAVIS CO.	TRANSFORMER	ELECTRIC FUND	DISTRIBUTION	3,895.55
	TRANSFORMER	ELECTRIC FUND	DISTRIBUTION	331.12
	PHILLIPS BULBS	ELECTRIC FUND	DISTRIBUTION	86.30
	STOCK ITEMS	ELECTRIC FUND	DISTRIBUTION	1,198.74
	SUPPLIES	ELECTRIC FUND	DISTRIBUTION	380.88
	SUPPLIES	ELECTRIC FUND	DISTRIBUTION	32.37
	SURGE PROTECTION DEVICES	ELECTRIC FUND	DISTRIBUTION	395.00
	SURGE PROTECTION DEVICES	ELECTRIC FUND	DISTRIBUTION	33.58
	SURGE PROTECTION DEVICES	ELECTRIC FUND	DISTRIBUTION	15.88
	SURGE PROTECTION DEVICES	ELECTRIC FUND	DISTRIBUTION	395.00
	SURGE PROTECTION DEVICES	ELECTRIC FUND	DISTRIBUTION	34.92
	ELEC. DEPT. BREAKER	ELECTRIC FUND	DISTRIBUTION	560.96
	ELEC. DEPT. BREAKER	ELECTRIC FUND	DISTRIBUTION	47.68

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	ELEC. DEPT .-SOLID BARE CO	ELECTRIC FUND	DISTRIBUTION	658.62
	ELEC. DEPT .-SOLID BARE CO	ELECTRIC FUND	DISTRIBUTION	55.98
			TOTAL:	8,122.58
LANCO DISTRIBUTOR	POWER PLANT - TOWELS	ELECTRIC FUND	PRODUCTION	2.72
	POWER PLANT - TOWELS	ELECTRIC FUND	PRODUCTION	32.00
	SOUTH SHOP - TOWELS	ELECTRIC FUND	DISTRIBUTION	1.82
	SOUTH SHOP - TOWELS	ELECTRIC FUND	DISTRIBUTION	32.00
	SOUTH SHOP - TOWELS	WATER FUND	WATER DISTRIBUTION	17.81
	SOUTH SHOP - TOWELS	GAS FUND	DISTRIBUTION	1.81
	SOUTH SHOP - TOWELS	GAS FUND	DISTRIBUTION	16.00
			TOTAL:	104.16
MCDONNELL, RICHARD	MOWING	PARKS FUND	PARKS	160.00
			TOTAL:	160.00
MID-STATES ENERGY WORKS, INC.	TIE LINE REPAIR AT METERIN	ELECTRIC FUND	PRODUCTION	1,943.35
	TAX	ELECTRIC FUND	PRODUCTION	165.18
			TOTAL:	2,108.53
MILLER HARDWARE	CITY HALL	GENERAL FUND	ADMINISTRATION	9.88
	PARKS DEPT	GENERAL FUND	STREET MAINTENANCE	13.96
	STREET	GENERAL FUND	STREET MAINTENANCE	28.59
	STREET	GENERAL FUND	STREET MAINTENANCE	12.27
	AIRPORT	AIRPORT FUND	MUNICIPAL AIRPORT	9.90
	PARKS DEPT	PARKS FUND	PARKS	156.06
	POOL	RECREATION FUND	RECREATION	56.97
	REC DEPT	RECREATION FUND	RECREATION	10.34
	POWER PLANT	ELECTRIC FUND	PRODUCTION	224.84
	POWER PLANT	ELECTRIC FUND	DISTRIBUTION	42.81
	ELEC. DEPT	ELECTRIC FUND	DISTRIBUTION	611.26
	WATER DEPT	WATER FUND	WATER DISTRIBUTION	11.18
	WATER DEPT	WATER FUND	WATER DISTRIBUTION	28.24
	WWTP	WATER FUND	POLLUTION CONTROL	71.43
	WWTP	WATER FUND	POLLUTION CONTROL	8.98
	GAS DEPT	GAS FUND	DISTRIBUTION	61.08
	GAS DEPT	GAS FUND	DISTRIBUTION	249.90
	REFUSE	REFUSE COLLECTION	REFUSE COLLECTION	20.16
			TOTAL:	1,627.85
MIZE HOUSER & COMPANY P.A.	PROFESSIONAL SERVICES	GENERAL FUND	ADMINISTRATION	2,020.00
	PROFESSIONAL SERVICES	ELECTRIC FUND	ADMINISTRATION	2,020.00
	PROFESSIONAL SERVICES	WATER FUND	ADMINISTRATION	2,020.00
	PROFESSIONAL SERVICES	GAS FUND	ADMINISTRATION	2,020.00
	PROFESSIONAL SERVICES	REFUSE COLLECTION	REFUSE COLLECTION	2,020.00
			TOTAL:	10,100.00
NAT'L INS. MARKETING BROKERS	INSURANCE-PAYROLL DEDUCTIO	GENERAL FUND	CEMETERY	82.78
	INSURANCE-PAYROLL DEDUCTIO	GENERAL FUND	STREET MAINTENANCE	62.05
	INSURANCE-PAYROLL DEDUCTIO	LIBRARY FUND	LIBRARY	50.32
	INSURANCE-PAYROLL DEDUCTIO	PARKS FUND	PARKS	90.18
	INSURANCE-PAYROLL DEDUCTIO	ELECTRIC FUND	PRODUCTION	35.50
	INSURANCE-PAYROLL DEDUCTIO	ELECTRIC FUND	DISTRIBUTION	71.94
	INSURANCE-PAYROLL DEDUCTIO	ELECTRIC FUND	ADMINISTRATION	224.15
	INSURANCE-PAYROLL DEDUCTIO	WATER FUND	WATER PRODUCTION	109.97
	INSURANCE-PAYROLL DEDUCTIO	WATER FUND	WATER DISTRIBUTION	32.90

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	INSURANCE-PAYROLL DEDUCTIO	WATER FUND	POLLUTION CONTROL	15.38
	INSURANCE-PAYROLL DEDUCTIO	WATER FUND	ADMINISTRATION	371.28
	INSURANCE-PAYROLL DEDUCTIO	GAS FUND	DISTRIBUTION	37.24
	INSURANCE-PAYROLL DEDUCTIO	GAS FUND	ADMINISTRATION	54.16
	INSURANCE-PAYROLL DEDUCTIO	SPECIAL STREET FUN	SPECIAL STREET	82.46
	INSURANCE-PAYROLL DEDUCTIO	REFUSE COLLECTION	REFUSE COLLECTION	62.47
	INSURANCE-PAYROLL DEDUCTIO	LAW ENFORCEMENT FU	LAW ENFORCEMENT	145.50
	INSURANCE-PAYROLL DEDUCTIO	EMPLOYEE BENEFIT F	EMPLOYEE BENEFIT	401.82
			TOTAL:	1,930.10
NEX-TECH	OUTLOOK ISSUE - NEW COMP.	GENERAL FUND	ADMINISTRATION	59.06
	FIREWALL FAILED	GENERAL FUND	ADMINISTRATION	177.00
	FS1 DRIVE- OFF LINE AFTER	GENERAL FUND	ADMINISTRATION	25.31
	NETWORK LABOR	GENERAL FUND	ADMINISTRATION	33.75
	BACKUP RESETUP	GENERAL FUND	ADMINISTRATION	10.00
	OUTLOOK ISSUE - NEW COMP.	ELECTRIC FUND	ADMINISTRATION	59.06
	FIREWALL FAILED	ELECTRIC FUND	ADMINISTRATION	177.00
	FS1 DRIVE- OFF LINE AFTER	ELECTRIC FUND	ADMINISTRATION	25.31
	NETWORK LABOR	ELECTRIC FUND	ADMINISTRATION	33.75
	BACKUP RESETUP	ELECTRIC FUND	ADMINISTRATION	10.00
	OUTLOOK ISSUE - NEW COMP.	WATER FUND	ADMINISTRATION	59.07
	FIREWALL FAILED	WATER FUND	ADMINISTRATION	177.00
	FS1 DRIVE- OFF LINE AFTER	WATER FUND	ADMINISTRATION	25.31
	NETWORK LABOR	WATER FUND	ADMINISTRATION	33.75
	BACKUP RESETUP	WATER FUND	ADMINISTRATION	10.00
	OUTLOOK ISSUE - NEW COMP.	GAS FUND	ADMINISTRATION	59.06
	FIREWALL FAILED	GAS FUND	ADMINISTRATION	177.00
	FS1 DRIVE- OFF LINE AFTER	GAS FUND	ADMINISTRATION	25.32
	NETWORK LABOR	GAS FUND	ADMINISTRATION	33.75
	BACKUP RESETUP	GAS FUND	ADMINISTRATION	10.00
	LAPTOP MAPPING - COURT	LAW ENFORCEMENT FU	LAW ENFORCEMENT	40.00
			TOTAL:	1,260.50
OLATHE WINWATER WORKS CO.	1" METER	WATER FUND	WATER DISTRIBUTION	470.00
	3/4" 74644B ANGLE BALL LW	WATER FUND	WATER DISTRIBUTION	120.00
	FIRE HYDRANT ON SQUARE	WATER FUND	WATER DISTRIBUTION	1,599.00
	ANG BALL ST NL	WATER FUND	WATER DISTRIBUTION	426.00
	BLUE & YELLOW MARKING PAIN	WATER FUND	WATER DISTRIBUTION	312.00
	1" PIPE & 1" 1/4 TURN BALL	WATER FUND	POLLUTION CONTROL	58.00
			TOTAL:	2,985.00
OVERMAN, WILLIAM S.	2 UPDATES FOR SCANNER AUTO	GENERAL FUND	STREET MAINTENANCE	849.00
			TOTAL:	849.00
PACE ANALYTICAL SERVICES, INC.	WWTP - ANALYTICAL SERVICES	WATER FUND	POLLUTION CONTROL	335.00
			TOTAL:	335.00
PROTECTIVE EQUIP. TEST. LAB	FIRE DEPT.- TESTING	GENERAL FUND	FIRE	410.00
	ELEC DEPT. TESTING	ELECTRIC FUND	DISTRIBUTION	2,745.25
			TOTAL:	3,155.25
QUILL CORPORATION	OFFICE SUPPLIES	GENERAL FUND	ADMINISTRATION	71.25
	OFFICE SUPPLIES	GENERAL FUND	ADMINISTRATION	24.02
	CD STORAGE SLEEVES	GENERAL FUND	ADMINISTRATION	10.99
	ELEC. DEPT. - INK	ELECTRIC FUND	DISTRIBUTION	115.98
	OFFICE SUPPLIES	ELECTRIC FUND	ADMINISTRATION	71.24

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	OFFICE SUPPLIES	ELECTRIC FUND	ADMINISTRATION	24.02
	OFFICE SUPPLIES	WATER FUND	ADMINISTRATION	71.24
	OFFICE SUPPLIES	WATER FUND	ADMINISTRATION	24.01
	OFFICE SUPPLIES	GAS FUND	ADMINISTRATION	71.24
	OFFICE SUPPLIES	GAS FUND	ADMINISTRATION	24.01
			TOTAL:	508.00
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	60.00
	SPRAYING	RECREATION FUND	RECREATION	60.00
	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:	360.00
SEK MULTI COUNTY HEALTH DEPT.	SEK MULTI COUNTY HEALTH DE	WATER FUND	WATER PRODUCTION	73.20
	6/16/17-7/15/17- COURIER S	WATER FUND	WATER PRODUCTION	58.76
			TOTAL:	131.96
SIRCHIE FINGERPRINT	PD - TESTS	LAW ENFORCEMENT FU	LAW ENFORCEMENT	88.30
			TOTAL:	88.30
ST. LUKE'S HOSPITAL OF GARNETT, INC.	W. HULCY - 13LM6	REFUSE COLLECTION	REFUSE COLLECTION	228.72
			TOTAL:	228.72
STANION WHOLESALE ELECT. CO.	MILB U5168-XTL-100 METER M	ELECTRIC FUND	DISTRIBUTION	1,004.72
	STOCK	ELECTRIC FUND	DISTRIBUTION	2,876.33
	FREIGHT	ELECTRIC FUND	DISTRIBUTION	6.00
			TOTAL:	3,887.05
U.S. BANK EQUIP. FIN. INC	COPIER - CONTRACT PMT	GENERAL FUND	ADMINISTRATION	51.30
	COPIER - CONTRACT PMT	ELECTRIC FUND	ADMINISTRATION	51.30
	COPIER - CONTRACT PMT	WATER FUND	ADMINISTRATION	51.30
	COPIER - CONTRACT PMT	GAS FUND	ADMINISTRATION	51.30
			TOTAL:	205.20
UNITED OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	GENERAL FUND	ADMINISTRATION	41.37
	OFFICE SUPPLIES	GENERAL FUND	FIRE	25.95
	OFFICE SUPPLIES	WATER FUND	WATER DISTRIBUTION	25.95
	OFFICE SUPPLIES	GAS FUND	DISTRIBUTION	25.95
			TOTAL:	119.22
VALIDITY SCREENING SOLUTIONS	BACKGROUND - BEETS	WATER FUND	ADMINISTRATION	70.10
			TOTAL:	70.10
VERIZON	POLICE DEPT.	LAW ENFORCEMENT FU	LAW ENFORCEMENT	40.01

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	40.01
WADE QUARRIES	GRAVEL - STREET/GAS/WATER	GENERAL FUND	STREET MAINTENANCE	42.36
	GRAVEL - STREET/GAS/WATER	WATER FUND	WATER DISTRIBUTION	42.36
	GRAVEL - STREET/GAS/WATER	GAS FUND	DISTRIBUTION	42.35
			TOTAL:	127.07
WHITAKER AGGREGATES, INC.	GRAVEL- STREET/SEWER/RESER	GENERAL FUND	GENERAL SERVICES	195.44
	GRAVEL- STREET/SEWER/RESER	GENERAL FUND	STREET MAINTENANCE	707.94
	GRAVEL- STREET/SEWER/RESER	WATER FUND	POLLUTION CONTROL	67.48
			TOTAL:	970.86
WITTMAN NAPA AUTO PARTS	FIRE DEPT - OIL FILTER	GENERAL FUND	FIRE	13.02
	STREET DEPT - REPAIRS	GENERAL FUND	STREET MAINTENANCE	14.21
	MOTORPOOL	GENERAL FUND	STREET MAINTENANCE	8.50
	PARKS DEPT.REPAIRS	PARKS FUND	PARKS	169.06
	ELEC. DEPT - WIRE BRUSH SE	ELECTRIC FUND	DISTRIBUTION	5.99
	GAS DEPT - REPAIRS	WATER FUND	WATER DISTRIBUTION	87.16
	MOTORPOOL	WATER FUND	WATER DISTRIBUTION	8.50
	WWTP - BRAKE LINE	WATER FUND	POLLUTION CONTROL	20.20
	GAS DEPT - REPAIRS	GAS FUND	DISTRIBUTION	87.16
	GAS DEPT - REPAIRS	GAS FUND	DISTRIBUTION	6.75
	MOTORPOOL	GAS FUND	DISTRIBUTION	8.50
	PD - OIL FILTER	LAW ENFORCEMENT FU	LAW ENFORCEMENT	13.92
	MOTORPOOL	LAW ENFORCEMENT FU	LAW ENFORCEMENT	8.50
			TOTAL:	451.47

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

001	GENERAL FUND	11,867.42
002	AIRPORT FUND	2,414.18
004	LIBRARY FUND	1,205.42
005	PARKS FUND	3,077.99
006	RECREATION FUND	1,204.21
009	ELECTRIC FUND	27,146.96
010	WATER FUND	36,896.57
011	GAS FUND	54,947.38
012	SPECIAL STREET FUND	437.59
013	REFUSE COLLECTION FUND	13,381.27
016	LAW ENFORCEMENT FUND	3,862.83
018	EMPLOYEE BENEFIT FUND	19,303.03
022	KANSAS WITHHOLDING FUND	1,240.99
026	CIVIC BUILDING FUND	63.68
049	ECONOMIC DEVELOPMENT	64.67
053	GARNETT RECREATION CENTER	241.78
520	PARKSIDE PLACE #1	911.84
530	PARKSIDE PLACE # 2	911.84
540	PARK PLAZA NORTH	1,823.70

	GRAND TOTAL:	181,003.35

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: 8/08/2017 THRU 8/08/2017
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
