



LINE	VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
93	EUROFINS EATON ANALYTICAL, INC	INSURANCE - PAYROLL DED.	GENERAL FUND	STREET MAINTENANCE	38.35
94		INSURANCE - PAYROLL DED.	ELECTRIC FUND	PRODUCTION	52.52
95		INSURANCE - PAYROLL DED.	ELECTRIC FUND	DISTRIBUTION	88.40
96		INSURANCE - PAYROLL DED.	ELECTRIC FUND	ADMINISTRATION	76.94
97		INSURANCE - PAYROLL DED.	WATER FUND	ADMINISTRATION	117.83
98		INSURANCE - PAYROLL DED.	GAS FUND	DISTRIBUTION	50.00
99		INSURANCE - PAYROLL DED.	REFUSE COLLECTION	REFUSE COLLECTION	52.52
100		INSURANCE - PAYROLL DED.	PARKSIDE PLACE #1	HOUSING AUTHORITY	43.50
101		INSURANCE - PAYROLL DED.	PARKSIDE PLACE # 2	HOUSING AUTHORITY	43.50
102		INSURANCE - PAYROLL DED.	PARK PLAZA NORTH	HOUSING AUTHORITY	86.18
		TOTAL:			648.44
103	AMAZON	BOOKS	LIBRARY FUND	LIBRARY	30.60
		TOTAL:			30.60
104	AMERICAN BUSINESS FORMS dba	COPY PAPER	GENERAL FUND	ADMINISTRATION	292.66
105		ENVELOPES	GENERAL FUND	ADMINISTRATION	107.28
106		#10 ENVELOPES	GENERAL FUND	ADMINISTRATION	44.51
107		COPY PAPER	ELECTRIC FUND	ADMINISTRATION	292.64
108		ENVELOPES	ELECTRIC FUND	ADMINISTRATION	107.28
109		#10 ENVELOPES	ELECTRIC FUND	ADMINISTRATION	44.52
110		COPY PAPER	WATER FUND	ADMINISTRATION	292.64
111		ENVELOPES	WATER FUND	ADMINISTRATION	107.28
112		#10 ENVELOPES	WATER FUND	ADMINISTRATION	44.51
			TOTAL:		
113	AMERICAN SAFETY UTILITY CORP.	ELEC DEPT. - EQUIPMENT	ELECTRIC FUND	DISTRIBUTION	64.07
114		ELEC DEPT. - EQUIPMENT	ELECTRIC FUND	DISTRIBUTION	1,729.45
			TOTAL:		
115	ANDERSON CO. SHERIFF'S DEPT.	INMATE CHARGES	LAW ENFORCEMENT FU	LAW ENFORCEMENT	810.00
			TOTAL:		
116	ANDERSON COUNTY ADVOCATE	TREAS. REPORT	GENERAL FUND	ADMINISTRATION	35.70
117		ZONING - ORD. # 4179	GENERAL FUND	ADMINISTRATION	50.25
118		AIR SHOW AD	AIRPORT FUND	MUNICIPAL AIRPORT	67.16
119		TREAS. REPORT	ELECTRIC FUND	ADMINISTRATION	35.70
120		ADS - MAINT. WORKER / ACCT	ELECTRIC FUND	ADMINISTRATION	18.76
121		TREAS. REPORT	WATER FUND	ADMINISTRATION	35.70
122		ADS - MAINT. WORKER / ACCT	WATER FUND	ADMINISTRATION	79.70
123		TREAS. REPORT	GAS FUND	ADMINISTRATION	35.70
124		ADS - MAINT. WORKER / ACCT	GAS FUND	ADMINISTRATION	79.70
			TOTAL:		
125	ANDERSON COUNTY TREASURER	TAXES - 1103 S. MAIN	GENERAL FUND	ADMINISTRATION	134.42
			TOTAL:		
126	AT & T	ACCESS LINE - TIE MTR. HOU	ELECTRIC FUND	PRODUCTION	109.71
			TOTAL:		

AMOUNT	DEPARTMENT	FUND	DESCRIPTION	VENDOR NAME
20.97	STREET MAINTENANCE	GENERAL FUND	PLUNGER GEAR	BEGGMAN FORD, INC.
52.05	STREET MAINTENANCE	GENERAL FUND	TUBE	
73.02	TOTAL:			
803.00	CEMETERY	GENERAL FUND	MEDICAL INSURANCE	BLUE CROSS/BLUE SHIELD
96.00	STREET MAINTENANCE	GENERAL FUND	MEDICAL INSURANCE	
614.00	LIBRARY	LIBRARY FUND	MEDICAL INSURANCE	
796.00	PARKS	PARKS FUND	MEDICAL INSURANCE	
854.00	PRODUCTION	ELECTRIC FUND	MEDICAL INSURANCE	
906.00	DISTRIBUTION	ELECTRIC FUND	MEDICAL INSURANCE	
5.90	DISTRIBUTION	ELECTRIC FUND	MEDICAL INSURANCE	
954.00	ADMINISTRATION	ELECTRIC FUND	MEDICAL INSURANCE	
2.50	ADMINISTRATION	ELECTRIC FUND	CANCER INSURANCE	
662.00	WATER PRODUCTION	WATER FUND	CANCER INSURANCE	
446.00	WATER DISTRIBUTION	WATER FUND	MEDICAL INSURANCE	
1,067.00	POLLUTION CONTROL	WATER FUND	MEDICAL INSURANCE	
954.00	ADMINISTRATION	WATER FUND	MEDICAL INSURANCE	
48.00	DISTRIBUTION	GAS FUND	MEDICAL INSURANCE	
398.00	ADMINISTRATION	GAS FUND	MEDICAL INSURANCE	
48.00	SPECIAL STREET	SPECIAL STREET FUN	MEDICAL INSURANCE	
144.00	REFUSE COLLECTION	REFUSE COLLECTION	MEDICAL INSURANCE	
758.00	LAW ENFORCEMENT	LAW ENFORCEMENT FU	MEDICAL INSURANCE	
2.950	LAW ENFORCEMENT	LAW ENFORCEMENT FU	CANCER INSURANCE	
18,901.21	EMPLOYEE BENEFIT	EMPLOYEE BENEFIT F	MEDICAL INSURANCE	
48.00	EMPLOYEE BENEFIT	EMPLOYEE BENEFIT F	CANCER INSURANCE	
408.25	HOUSING AUTHORITY	PARKSIDE PLACE #1	MEDICAL INSURANCE	
460.50	HOUSING AUTHORITY	PARKSIDE PLACE #1	MEDICAL INSURANCE	
408.25	HOUSING AUTHORITY	PARKSIDE PLACE #2	MEDICAL INSURANCE	
460.50	HOUSING AUTHORITY	PARKSIDE PLACE #2	MEDICAL INSURANCE	
816.50	HOUSING AUTHORITY	PARK PLAZA NORTH	MEDICAL INSURANCE	
921.00	HOUSING AUTHORITY	PARK PLAZA NORTH	MEDICAL INSURANCE	
31,983.11	TOTAL:			
80.00	STREET MAINTENANCE	GENERAL FUND	STREET DEPT.	BRUMMEL FARM SERVICE
42.50	MUNICIPAL AIRPORT	AIRPORT FUND	AIRPORT	
355.00	PARKS	PARKS FUND	PARK DEPT	
167.50	DISTRIBUTION	GAS FUND	GAS-DEPT.	
645.00	TOTAL:			
60.00	RECREATION	RECREATION FUND	BURKE, KRISTY	BURKE, KRISTY
60.00	TOTAL:			
126.86	DISTRIBUTION	GAS FUND	REPAIR WINDSHIELD	CAR STAR, OTTAWA
126.86	TOTAL:			
7.76	ADMINISTRATION	GENERAL FUND	UNIFORMS & RUGS	CINTAS CORPORATION # 430
27.93	LIBRARY	LIBRARY FUND	UNIFORMS & RUGS	
10.64	PARKS	PARKS FUND	UNIFORMS & RUGS	
17.65	PRODUCTION	ELECTRIC FUND	UNIFORMS & RUGS	
8.95	DISTRIBUTION	ELECTRIC FUND	SERVICE CHG	
68.52	DISTRIBUTION	ELECTRIC FUND	UNIFORMS	
68.52	DISTRIBUTION	ELECTRIC FUND	UNIFORMS & RUGS	
10.64	DISTRIBUTION	ELECTRIC FUND	UNIFORMS & RUGS	
8.95	DISTRIBUTION	ELECTRIC FUND	SERVICE CHARGE	
68.52	DISTRIBUTION	ELECTRIC FUND	UNIFORMS	
7.77	ADMINISTRATION	ELECTRIC FUND	UNIFORMS & RUGS	

LINE	VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
85		UNIFORMS & RUGS	WATER FUND	ADMINISTRATION	7.77
86		UNIFORMS & RUGS	GAS FUND	ADMINISTRATION	7.77
87		UNIFORMS & RUGS	LAW ENFORCEMENT FU	LAW ENFORCEMENT	9.80
88		UNIFORMS & RUGS	GARNETT RECREATION	GARNETT REC CENTER	24.51
89		TOTAL:			355.70
90	CITY OF GARNETT -				
91		GREG GWIN	GENERAL FUND	GEN GOVERNMENT	231.82
92		MIKE KAUFMAN	GENERAL FUND	CEMETERY	168.16
93		SHAWN BOND	GENERAL FUND	STREET MAINTENANCE	122.45
94		ROY SALAZAR	GENERAL FUND	STREET MAINTENANCE	170.72
95		NEIL HERMRECK	PARKS FUND	PARKS	96.317
96		TROY HART	ELECTRIC FUND	DISTRIBUTION	295.00
97		SHANE HENKLE	ELECTRIC FUND	ADMINISTRATION	116.85
98		JOHN OLSON	WATER FUND	POLLUTION CONTROL	236.98
99		DESIREE DONOVAN	WATER FUND	ADMINISTRATION	200.00
100		WILLIAM HULCY	REFUSE COLLECTION	REFUSE COLLECTION	177.08
101		MICHAEL BAUMGARDNER	LAW ENFORCEMENT FU	LAW ENFORCEMENT	245.73
102		MIKE CARPENTER	LAW ENFORCEMENT FU	LAW ENFORCEMENT	147.56
103		MIKE CARPENTER	LAW ENFORCEMENT FU	LAW ENFORCEMENT	48.81
104		KURT KING	LAW ENFORCEMENT FU	LAW ENFORCEMENT	220.80
105		UTILITY BILLS - HOUSING AU	PARKSIDE PLACE #1	HOUSING AUTHORITY	2,595.69
106		UTILITY BILLS - HOUSING AU	PARKSIDE PLACE # 2	HOUSING AUTHORITY	2,832.26
107		UTILITY BILLS - HOUSING AU	PARK PLAZA NORTH	HOUSING AUTHORITY	3,454.22
108		TOTAL:			11,358.40
109	CITY OF GARNETT PETTY CASH				
110		ICE - CITY HALL	GENERAL FUND	ADMINISTRATION	1.51
111		WASH WINDOWS - CITY HALL	GENERAL FUND	ADMINISTRATION	30.00
112		CONC. STAND SUPPLIES	RECREATION FUND	RECREATION	362.48
113		SUPPLIES FOR POOL	RECREATION FUND	RECREATION	42.75
114		COOLER - ELECTRIC DIST.	ELECTRIC FUND	DISTRIBUTION	21.70
115		COFFEE - CITY HALL	ELECTRIC FUND	ADMINISTRATION	52.00
116		UTILITY BILL POSTAGE	ELECTRIC FUND	ADMINISTRATION	106.72
117		CLEANING SUPPLIES	ELECTRIC FUND	ADMINISTRATION	35.00
118		POSTAGE - WATER PLANT	WATER FUND	WATER PRODUCTION	62.40
119		UTILITY BILL POSTAGE	WATER FUND	ADMINISTRATION	106.72
120		CLEANING SUPPLIES	WATER FUND	ADMINISTRATION	35.00
121		UTILITY BILL POSTAGE	GAS FUND	ADMINISTRATION	106.72
122		CLEANING SUPPLIES	GAS FUND	ADMINISTRATION	37.00
123		UTILITY BILL POSTAGE	REFUSE COLLECTION	REFUSE COLLECTION	106.70
124		FUEL - TRASH TRUCK	REFUSE COLLECTION	REFUSE COLLECTION	55.00
125		POSTAGE - P.D.	LAW ENFORCEMENT FU	LAW ENFORCEMENT	4.11
126		POSTAGE - P.D.	LAW ENFORCEMENT FU	LAW ENFORCEMENT	13.30
127		TOTAL:			1,179.11
128	CITY OF GARNETT REC. CENTER				
129		EMPLOYEE USE OF REC. CENTE	GENERAL FUND	FIRE	39.01
130		EMPLOYEE USE OF REC. CENTE	PARKS FUND	PARKS	9.00
131		EMPLOYEE USE OF REC. CENTE	RECREATION FUND	RECREATION	6.00
132		EMPLOYEE USE OF REC. CENTE	ELECTRIC FUND	PRODUCTION	6.00
133		EMPLOYEE USE OF REC. CENTE	ELECTRIC FUND	ADMINISTRATION	24.00
134		EMPLOYEE USE OF REC. CENTE	GAS FUND	DISTRIBUTION	36.00
135		EMPLOYEE USE OF REC. CENTE	GAS FUND	ADMINISTRATION	15.00
136		EMPLOYEE USE OF REC. CENTE	SPECIAL STREET FUN	SPECIAL STREET	9.00
137		TOTAL:			144.00
138	CITY OF THE DISTRICT COURT				
139		AUDREY LAND 16-LM-12	ELECTRIC FUND	ADMINISTRATION	18.00
140		AUDREY LAND 16-LM-12	WATER FUND	ADMINISTRATION	18.00

09	VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
95	GARNETT POST-OFFICE	PO BOX SERVICE FEE	GENERAL FUND	ADMINISTRATION	36.00
95		PO BOX SERVICE FEE	ELECTRIC FUND	ADMINISTRATION	36.00
95		PO BOX SERVICE FEE	WATER FUND	ADMINISTRATION	36.00
95		PO BOX SERVICE FEE	GAS FUND	ADMINISTRATION	36.00
95		TOTAL:			144.00
25	GARNETT PUBLISHING, INC.	ADS	AIRPORT FUND	MUNICIPAL AIRPORT	80.00
05		5X7 CARDS	RECREATION FUND	RECREATION	2.50
87		ADS	ELECTRIC FUND	ADMINISTRATION	35.00
47		ADS	WATER FUND	ADMINISTRATION	87.50
97		ADS	GAS FUND	ADMINISTRATION	87.50
97		TOTAL:			292.50
97	GERKEN RENT-ALL PAOLA	PORTA POTTIE - AIR SHOW	AIRPORT FUND	MUNICIPAL AIRPORT	91.80
87		GOLF COURSE - TOILETS	PARKS FUND	PARKS	351.00
27		TOTAL:			442.80
09	GERKEN RENT-ALL dba GARNETT HOME CENTE	PARK DEPT.	GENERAL FUND	GENERAL SERVICES	203.92
83		CEMETARY	GENERAL FUND	CEMETERY	13.58
95		STREET DEPT	GENERAL FUND	STREET MAINTENANCE	6.50
43		STREET DEPT	GENERAL FUND	STREET MAINTENANCE	14.99
95		DONNA HARRIS PARK	PARKS FUND	PARKS	26.73
95		RAILTRAIL / DEPOT	PARKS FUND	PARKS	239.40
95		POOL	RECREATION FUND	RECREATION	54.98
33		GARAGE DOOR ROLLER	ELECTRIC FUND	DISTRIBUTION	3.97
26		GARAGE DOOR ROLLER	WATER FUND	WATER DISTRIBUTION	3.97
13		GAS & WATER	WATER FUND	WATER DISTRIBUTION	2.24
08		GAS & WATER	WATER FUND	WATER DISTRIBUTION	17.87
92		GARAGE DOOR ROLLER	GAS FUND	DISTRIBUTION	3.97
42		GAS & WATER	GAS FUND	DISTRIBUTION	2.25
92		GAS & WATER	GAS FUND	DISTRIBUTION	17.87
92		GARAGE DOOR ROLLER	REFUSE COLLECTION	REFUSE COLLECTION	3.96
92		REFUSE	REFUSE COLLECTION	REFUSE COLLECTION	8.99
92		REFUSE	REFUSE COLLECTION	REFUSE COLLECTION	8.99
92		TOTAL:			633.758
12	HARLEQUIN READER SERVICE	BOOKS-APRIL/JUNE '17	LIBRARY FUND	LIBRARY	88.00
02		TOTAL:			88.00
91	HAWKINS, INC.	POOL	RECREATION FUND	RECREATION	2,055.40
81		POOL	RECREATION FUND	RECREATION	820.00
41		WATER PLANT	WATER FUND	WATER PRODUCTION	1,517.60
91		TOTAL:			4,393.00
91	HILL & COMPANY	ELEC. DEPT. LED LIGHTS-ELECTRIC FUND	DISTRIBUTION	DISTRIBUTION	286.44
21		TOTAL:			286.44
01	INLAND TRUCK PARTS COMPANY	STREET DEPT. - REPAIRS	GENERAL FUND	STREET MAINTENANCE	792.34
01		TOTAL:			792.34
8	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	EMPLOYEE BENEFIT F	EMPLOYEE BENEFIT	3,373.16
4		INTERNAL REVENUE SERVICE	EMPLOYEE BENEFIT F	EMPLOYEE BENEFIT	14,422.78
5		INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	FEDERAL WITHHOLDING	10,954.25
7		TOTAL:			28,750.19
2	JOHN DEERE FINANCIAL	ELEC. DEPT / & REFUSE	ELECTRIC FUND	DISTRIBUTION	69.10

09	VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
09					57
85		ELEC. DEPT / & REFUSE	REFUSE COLLECTION	REFUSE COLLECTION	1.56
43				TOTAL:	70.66
85	KANSAS CITY POWER & LIGHT	CAMPsites	PARKS FUND	PARKS	13.50
29		CAMPsites	PARKS FUND	PARKS	29.34
15		CAMPsites	PARKS FUND	PARKS	68.93
05		WELCOME SIGN	ECONOMIC DEVELOPEME	ECONOMIC DEVELOPMENT	29.862
87				TOTAL:	141.39
87	KANSAS DEPT. OF REVENUE	KANSAS DEPT. OF REVENUE	KANSAS WITHHOLDING	STATE WITHHOLDING	3,446.90
27				TOTAL:	3,446.90
87	KANSAS ONE-CALL SYSTEM INC.	LOCATE FEES	GENERAL FUND	STREET MAINTENANCE	5.80
97		LOCATE FEES	ELECTRIC FUND	DISTRIBUTION	5.80
27		LOCATE FEES	WATER FUND	WATER DISTRIBUTION	5.80
27		LOCATE FEES	WATER FUND	POLLUTION CONTROL	5.80
17		LOCATE FEES	GAS FUND	DISTRIBUTION	5.80
07				TOTAL:	29.00
83	KANSAS PAYMENT CENTER	WAGE W.H. - HULCY	REFUSE COLLECTION	REFUSE COLLECTION	65.50
25		WAGE W.H. - KING (CASE 11D	LAW ENFORCEMENT FU	LAW ENFORCEMENT	475.50
93		WAGE W.H. - MCLEOD (12DM98	LAW ENFORCEMENT FU	LAW ENFORCEMENT	324.00
93				TOTAL:	865.00
26	KITLOUGH CONSTRUCTION INC.	COLD-MIX	CAPITAL OUTLAY-IMP	CAPITAL OUTLAY/IMP	922.30
13				TOTAL:	922.30
03	KMEA	SPA PURCHASE POWER	ELECTRIC FUND	PRODUCTION	4,221.85
82				TOTAL:	4,221.85
92	KMEA - GRDA OPERATING ACCOUNT	GRDA PURCHASE POWER	ELECTRIC FUND	PRODUCTION	102,021.42
22				TOTAL:	102,021.42
92	KMEA WAPA OPERATING FUND	WAPA PURCHASE POWER	ELECTRIC FUND	PRODUCTION	10,063.99
22				TOTAL:	10,063.99
02	KPERS	KPERS	GENERAL FUND	CEMETERY	58.80
61		KPERS	LIBRARY FUND	LIBRARY	3.50
91		KPERS	ELECTRIC FUND	ADMINISTRATION	44.34
11		KPERS	WATER FUND	WATER PRODUCTION	14.86
91		KPERS	SPECIAL STREET FUN	SPECIAL STREET	14.86
91		KPERS	REFUSE COLLECTION	REFUSE COLLECTION	14.84
91		KPERS	EMPLOYEE BENEFIT F	EMPLOYEE BENEFIT	16,189.83
81				TOTAL:	16,341.03
21	LANCO DISTRIBUTOR	POWER PLANT	ELECTRIC FUND	PRODUCTION	34.72
14		SOUTH BARN - TOWELS	REFUSE COLLECTION	REFUSE COLLECTION	34.72
01				TOTAL:	69.44
8	LEAGUE OF KANSAS MUNIC.	CITY MANAGER SEARCH	GENERAL FUND	GENERAL SERVICES	821.70
4		CITY MANAGER SEARCH	ELECTRIC FUND	ADMINISTRATION	821.70
9		CITY MANAGER SEARCH	WATER FUND	ADMINISTRATION	821.70
5		CITY MANAGER SEARCH	GAS FUND	ADMINISTRATION	821.70
7				TOTAL:	3,286.80
2	LEO'S AUTO SUPPLY, INC.	REFUSE DEPT	REFUSE COLLECTION	REFUSE COLLECTION	67.90
1				TOTAL:	67.90

LINE	VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
69					57
65					57
85					57
95					57
95	MERRILL INDUSTRIAL ELECTRIC CO., LLC	WMTP - REPAIRS	WATER FUND	POLLUTION CONTROL	605.181
95				TOTAL:	605.181
25	MFA OIL COMPANY	E10 FUEL	LAW ENFORCEMENT FU	LAW ENFORCEMENT	1,028.240
15				TOTAL:	1,028.240
05					27
67	MFA OIL COMPANY DBA LYBARGER OIL	FUEL	GENERAL FUND	ADMINISTRATION	85.11
87		FUEL	GENERAL FUND	FIRE	63.88
47		FUEL	GENERAL FUND	STREET MAINTENANCE	824.562
97		FUEL	LIBRARY FUND	LIBRARY	12.16
95		FUEL	PARKS FUND	PARKS	563.12
44		FUEL	RECREATION FUND	RECREATION	102.47
43		FUEL	ELECTRIC FUND	PRODUCTION	36.249
27		FUEL	ELECTRIC FUND	DISTRIBUTION	414.95
14		FUEL	WATER FUND	WATER PRODUCTION	24.32
07		FUEL	WATER FUND	WATER DISTRIBUTION	265.87
66		FUEL	WATER FUND	POLLUTION CONTROL	78.930
83		FUEL	GAS FUND	DISTRIBUTION	265.87
46		FUEL	REFUSE COLLECTION	REFUSE COLLECTION	713.72
93		FUEL	REFUSE COLLECTION	REFUSE COLLECTION	12.20
35		FUEL	LAW ENFORCEMENT FU	LAW ENFORCEMENT	649.991
43		FUEL	PARKSIDE PLACE #1	HOUSING AUTHORITY	15.58
33		FUEL	PARKSIDE PLACE # 2	HOUSING AUTHORITY	15.58
32		FUEL	PARK PLAZA NORTH	HOUSING AUTHORITY	15.58
31				TOTAL:	4,159.973
03					22
82	MILLER HARDWARE	FIRE DEPT	GENERAL FUND	FIRE	31.15
22		PARKS DEPT / CEMETARY	GENERAL FUND	CEMETERY	32.17
42		STREET DEPT.	GENERAL FUND	STREET MAINTENANCE	659.098
92		STREET DEPT.	GENERAL FUND	STREET MAINTENANCE	16.29
25		STREET DEPT.	GENERAL FUND	STREET MAINTENANCE	44.15
42		PARKS DEPT / CEMETARY	PARKS FUND	PARKS	29.848
23		PARKS DEPT / CEMETARY	PARKS FUND	PARKS	90.61
22		POOL	RECREATION FUND	RECREATION	12.28
12		POWER PLANT	ELECTRIC FUND	PRODUCTION	96.91
02		POWER PLANT	ELECTRIC FUND	PRODUCTION	120.56
61		POWER PLANT	ELECTRIC FUND	PRODUCTION	279.99
81		REFUSE DEPT	ELECTRIC FUND	PRODUCTION	4.49
41		ELECTRIC DEPT.	ELECTRIC FUND	DISTRIBUTION	216.00
91		ELECTRIC DEPT.	ELECTRIC FUND	DISTRIBUTION	123.71
51		WATER PLANT	WATER FUND	WATER PRODUCTION	40.146
41		WATER DEPT	WATER FUND	WATER DISTRIBUTION	19.95
13		WMTP	WATER FUND	POLLUTION CONTROL	122.77
21		WMTP	WATER FUND	POLLUTION CONTROL	23.54
11		GAS DEPT.	GAS FUND	DISTRIBUTION	48.93
01		GAS DEPT.	GAS FUND	DISTRIBUTION	186.25
6		GAS DEPT.	GAS FUND	DISTRIBUTION	79.30
8		REFUSE DEPT	REFUSE COLLECTION	REFUSE COLLECTION	60.02
7		REFUSE DEPT	REFUSE COLLECTION	REFUSE COLLECTION	74.99
9		REC CENTER	GARNETT RECREATION	GARNETT REC CENTER	20.38
5				TOTAL:	2,434.66
4					8
3	MYERS, MARY	S. LAKE CAMPING REFUND	PARKS FUND	PARKS	16.00
2				TOTAL:	16.00
1					16.00

LINE	VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
09	NAT'L INS. MARKETING BROKERS	INSURANCE	GENERAL FUND	ADMINISTRATION	128.88
89		INSURANCE	GENERAL FUND	FIRE	27.94
99		INSURANCE	GENERAL FUND	CEMETERY	129.18
10		INSURANCE	GENERAL FUND	STREET MAINTENANCE	154.95
25		INSURANCE	GENERAL FUND	ANIMAL CONTROL	5.58
15		INSURANCE	LIBRARY FUND	LIBRARY	50.32
05		INSURANCE	PARKS FUND	PARKS	38.92
91		INSURANCE	ELECTRIC FUND	PRODUCTION	35.50
97		INSURANCE	ELECTRIC FUND	DISTRIBUTION	71.94
47		INSURANCE	ELECTRIC FUND	ADMINISTRATION	435.99
97		INSURANCE	WATER FUND	WATER PRODUCTION	109.97
97		INSURANCE	WATER FUND	POLLUTION CONTROL	15.38
47		INSURANCE	WATER FUND	ADMINISTRATION	34.02
97		INSURANCE	GAS FUND	DISTRIBUTION	37.24
27		INSURANCE	GAS FUND	ADMINISTRATION	54.26
17		INSURANCE	SPECIAL STREET FUN	SPECIAL STREET	22.46
07		INSURANCE	REFUSE COLLECTION	REFUSE COLLECTION	62.47
83		INSURANCE	LAW ENFORCEMENT FU	LAW ENFORCEMENT	145.50
83		INSURANCE	EMPLOYEE BENEFIT F	EMPLOYEE BENEFIT	416.62
20			TOTAL:		1,976.80
96	NAVRAT'S	OFFICE CHAIRS	GENERAL FUND	ADMINISTRATION	221.25
96		COPY PAPER	GENERAL FUND	ADMINISTRATION	14.50
96		OFFICE SUPPLIES	GENERAL FUND	ADMINISTRATION	21.75
36		OFFICE CHAIRS	ELECTRIC FUND	ADMINISTRATION	221.25
18		CHAIR	ELECTRIC FUND	ADMINISTRATION	98.34
08		OFFICE SUPPLIES	ELECTRIC FUND	ADMINISTRATION	21.75
82		OFFICE CHAIRS	WATER FUND	ADMINISTRATION	221.25
92		CHAIR	WATER FUND	ADMINISTRATION	98.33
42		OFFICE SUPPLIES	WATER FUND	ADMINISTRATION	21.75
92		OFFICE CHAIRS	GAS FUND	ADMINISTRATION	221.25
52		CHAIR	GAS FUND	ADMINISTRATION	98.33
42		OFFICE SUPPLIES	GAS FUND	ADMINISTRATION	21.75
22			TOTAL:		1,281.50
12	NEX-TECH	MAP GARY CIZZEWSKI COMPUTE	GENERAL FUND	ADMINISTRATION	40.00
02		MAP GARY CIZZEWSKI COMPUTE	ELECTRIC FUND	ADMINISTRATION	40.00
91		MAP GARY CIZZEWSKI COMPUTE	WATER FUND	ADMINISTRATION	40.00
81		MAP GARY CIZZEWSKI COMPUTE	GAS FUND	ADMINISTRATION	40.00
11		REMAP COURT COMPUTERS	LAW ENFORCEMENT FU	LAW ENFORCEMENT	160.00
91			TOTAL:		320.00
91	NORTH HILLS ENGR., INC.	EKAE SOUR WATER RATE	WATER FUND	POLLUTION CONTROL	447.00
11			TOTAL:		447.00
21	OPERATION WILDLIFE, INC.	OPERATION WILDLIFE, INC.	LIBRARY FUND	LIBRARY	237.60
01			TOTAL:		237.60
8	PAGE ANALYTICAL SERVICES, INC.	WMTF	WATER FUND	POLLUTION CONTROL	335.00
9			TOTAL:		335.00
4	PRAIRIE BELLE'S KITCHEN &	DAMAGE CLAIM	ELECTRIC FUND	ADMINISTRATION	2,500.00
5			TOTAL:		2,500.00
2	PROFESSIONAL TURF PRODUCTS	PARK DEPT. -REPAIRS	PARKS FUND	PARKS	334.96
1			TOTAL:		334.96



09	VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
85	QUILL CORPORATION	INK	GENERAL FUND	ADMINISTRATION	64.50
95		TONER	LIBRARY FUND	LIBRARY	88.99
55		INK	ELECTRIC FUND	ADMINISTRATION	64.150
45		INK	WATER FUND	ADMINISTRATION	64.49
53		INK	GAS FUND	ADMINISTRATION	64.49
25				TOTAL:	346.97
15	RECORDED BOOKS, LLC.	BOOKS	LIBRARY FUND	LIBRARY	172.79
69				TOTAL:	172.79
47	RECREATION SUPPLY COMPANY	POOL - EQUIPMENT	RECREATION FUND	RECREATION	510.96
94				TOTAL:	510.96
54	REGAL DISTRIBUTING COMPANY	TRASH SACKS	PARKS FUND	PARKS	49.18
44		TRASH SACKS	RECREATION FUND	RECREATION	98.240
34		TRASH SACKS	LAW ENFORCEMENT FU	LAW ENFORCEMENT	24.158
14		TRASH SACKS	CIVIC BUILDING FUN	CIVIC BUILDING	49.18
04		TRASH SACKS	GARNETT RECREATION	GARNETT REC CENTER	49.18
63				TOTAL:	270.852
83	RUESGHOFF-LOCKSMITH & SECURITY	COMMERCIAL ALARM MONITORIN	LIBRARY FUND	LIBRARY	74.85
43				TOTAL:	74.85
93	SEK MULTI COUNTY HEALTH DEPT.	4/16/17-5/15/17 - COURIER	WATER FUND	WATER PRODUCTION	58.80
43				TOTAL:	58.80
23	SPANGLER, STEVEN J dba	STREET DEPT. BATTERIES	GENERAL FUND	STREET MAINTENANCE	287.90
03				TOTAL:	287.90
82	STATE FIRE MARSHALL OFFICE	WATER TUBE INSPECTION	GENERAL FUND	ADMINISTRATION	30.00
42				TOTAL:	30.00
92	SUEZ TREATMENT SOLUTIONS, INC.	REPAIR UV SYSTEM - SW. PLA	WATER FUND	POLLUTION CONTROL	3,176.54
52				TOTAL:	3,176.54
42	T & J SHARPENING SERVICES	PARK DEPT.	PARKS FUND	PARKS	31.00
22				TOTAL:	31.00
12	U.S. BANK EQUIP. FIN. INC	COPIER - CONTRACT PMT	GENERAL FUND	ADMINISTRATION	51.30
02		COPIER - CONTRACT PMT	ELECTRIC FUND	ADMINISTRATION	51.30
61		COPIER - CONTRACT PMT	WATER FUND	ADMINISTRATION	51.30
11		COPIER - CONTRACT PMT	GAS FUND	ADMINISTRATION	51.30
71				TOTAL:	205.120
51	UNITED OFFICE PRODUCTS, INC.	PAPER	GENERAL FUND	ADMINISTRATION	9.98
11		PAPER	ELECTRIC FUND	ADMINISTRATION	9.99
01		PAPER	WATER FUND	ADMINISTRATION	9.99
6		PAPER	GAS FUND	ADMINISTRATION	9.99
8				TOTAL:	39.95
7	UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	ELECTRIC FUND	PRODUCTION	319.56
6				TOTAL:	319.56
4	VERIZON	MOBILE BROADBAND	LAW ENFORCEMENT FU	LAW ENFORCEMENT	40.05
3				TOTAL:	40.05
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03	VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
94	VISA - CARD SERVICES	WATER FOUNTAIN	ELECTRIC FUND	PRODUCTION	417.68
95		BOB - KMU CONFERENCE	ELECTRIC FUND	PRODUCTION	281.34
96		NANCY - HR SEMINAR	ELECTRIC FUND	ADMINISTRATION	149.00
97		NANCY - SHRM MEMBERSHIP	ELECTRIC FUND	ADMINISTRATION	184.00
98		AV SOFTWARE COURT LAPTOPS	LAW ENFORCEMENT FU	LAW ENFORCEMENT	78.07
99		ROSANNA BAUMAN-KS SAMPLER	COMMUNITY DEVELOPM	COMMUNITY DEVELOPMENT	85.60
00				TOTAL:	1,195.69
01	WADE QUARRIES	GRAVEL	GENERAL FUND	STREET MAINTENANCE	760.10
02				TOTAL:	760.10
03	WALKER ART COMMITTEE	TGT - JURIED ART SHOW	COMMUNITY DEVELOPM	COMMUNITY DEVELOPMENT	1,636.00
04				TOTAL:	1,636.00
05	WETTSTEIN, SUSAN	TRAVEL EXPENSE - AAKC CONF	ELECTRIC FUND	ADMINISTRATION	47.44
06		GAS SURVEY - FACEBOOK POST	GAS FUND	DISTRIBUTION	98.00
07				TOTAL:	145.44
08	WHITAKER AGGREGATES, INC.	GRAVEL - RES/ STR / G & W	GENERAL FUND	GENERAL SERVICES	260.96
09		GRAVEL - RES/ STR / G & W	GENERAL FUND	STREET MAINTENANCE	280.91
10		GRAVEL - RES/ STR / G & W	WATER FUND	WATER DISTRIBUTION	121.60
11		GRAVEL - RES/ STR / G & W	GAS FUND	DISTRIBUTION	121.60
12				TOTAL:	785.07
13	WITTMAN NAPA AUTO PARTS	STREET DEPT	GENERAL FUND	STREET MAINTENANCE	20.45
14		AIRPORT	AIRPORT FUND	MUNICIPAL AIRPORT	132.28
15		POWER PLANT	ELECTRIC FUND	PRODUCTION	35.00
16		ELEC. DEPT.	ELECTRIC FUND	DISTRIBUTION	80.14
17		GAS-DEPT	WATER FUND	WATER DISTRIBUTION	90.47
18		WMTP	WATER FUND	POLLUTION CONTROL	12.75
19		WATER FUND	WATER FUND	POLLUTION CONTROL	16.99
20		GAS DEPT	GAS FUND	DISTRIBUTION	90.48
21		POLICE-DEPT.	LAW ENFORCEMENT FU	LAW ENFORCEMENT	113.76
22				TOTAL:	592.32
23	WITTMAN, TRISH	CONCESSION STAND ITEMS	RECREATION FUND	RECREATION	155.29
24				TOTAL:	155.29
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