

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ADAMS, TODD D.	524 S OAK - SIDEWALK	GENERAL	COMMUNITY DEVELOPMENT	5,780.00_
			TOTAL:	5,780.00
ALERT-ALL CORP	STICKERS, COLORING BOOKS	PUBLIC SAFETY	FIRE DEPARTMENT	660.00_
			TOTAL:	660.00
AMAZON	SUPPLIES	LIBRARY	LIBRARY	103.56
	BOOKS	LIBRARY	LIBRARY	41.07_
			TOTAL:	144.63
ANDERSON COUNTY ADVOCATE	HELP WANTED AD - CITY CLER	GENERAL	GOVERNMENT ADMINISTRAT	172.50
	HELP WANTED AD	LIBRARY	LIBRARY	10.00
	HELP WANTED AD	LIBRARY	LIBRARY	15.00_
			TOTAL:	197.50
ANDERSON COUNTY SOLID WASTE	SPECIAL TRASH PICK-UP	GENERAL	STREET & STORMWATER	49.68
	AIRPORT CLEAN UP DEBRIS	AIRPORT	MUNICIPAL AIRPORT	3.74
	LANDFILL USE TRASH DEPT.	SANITATION	SANITATION	7,170.80
	SOUTH PLANT SLUDGE DISPOS	WASTEWATER	WASTEWATER	943.20_
			TOTAL:	8,167.42
ANIXTER, INC.	FUSE LINKS	ELECTRIC	ELECTRIC DISTRIBUTION	242.00
	SPLICE AUTO FULL TENSION	ELECTRIC	ELECTRIC DISTRIBUTION	101.25_
			TOTAL:	343.25
APPARATUS SERVICES, L.L.C.	BOOSTER REEL REPAIR	PUBLIC SAFETY	FIRE DEPARTMENT	388.59_
			TOTAL:	388.59
AT & T	POWER PLANT - ACCESS LINE	ELECTRIC	ELECTRIC PRODUCTION	125.52_
			TOTAL:	125.52
BARNETT, DUSTIN	PARK PLAZA SERVICE CALL	PARK PLAZA NORTH	PARK PLAZA NORTH	80.00_
			TOTAL:	80.00
BORDER STATES INDUSTRIES	WIRE	ELECTRIC	ELECTRIC DISTRIBUTION	309.81_
			TOTAL:	309.81
BRUMMEL FARM SERVICE	PARK DEPT - BUCCANEER,CROS	GENERAL	PARKS, RECREATION & CE	370.00
	STREET - SACKRETE	GENERAL	STREET & STORMWATER	13.50
	AIRPORT - BUCCANEER	AIRPORT	MUNICIPAL AIRPORT	45.00
	ELECT - WEED KILLER	ELECTRIC	ELECTRIC PRODUCTION	24.00
	SOUTH SHOP - PRAMITOL	ELECTRIC	ELECTRIC DISTRIBUTION	30.84
	SOUTH SHOP - BUCCANEER	ELECTRIC	ELECTRIC DISTRIBUTION	15.00
	SOUTH SHOP-BUCCANEER,PRAMI	ELECTRIC	ELECTRIC DISTRIBUTION	56.50
	SOUTH SHOP - PRAMITOL	GAS	GAS	30.83
	SOUTH SHOP - BUCCANEER	GAS	GAS	15.00
	SOUTH SHOP-BUCCANEER,PRAMI	GAS	GAS	56.50
	SOUTH SHOP - PRAMITOL	WATER	WATER	30.83
	SOUTH SHOP - BUCCANEER	WATER	WATER	15.00
	SOUTH SHOP-BUCCANEER,PRAMI	WATER	WATER	56.50_
			TOTAL:	759.50
BSN SPORTS INC	FOOTBALL PANTS & JERSEYS	GENERAL	PARKS, RECREATION & CE	2,631.03_
			TOTAL:	2,631.03
CENTURYLINK	CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT	103.44

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	POWER PLANT	ELECTRIC	ELECTRIC PRODUCTION	42.07
	WWTP	WASTEWATER	WASTEWATER	144.61
	WWTP	WASTEWATER	WASTEWATER	129.82
	PHONE	PARKSIDE #1	PARKSIDE #1	99.06
	INTERNET	PARKSIDE #1	PARKSIDE #1	15.00
	PHONE	PARKSIDE #2	PARKSIDE #2	99.06
	INTERNET	PARKSIDE #2	PARKSIDE #2	15.00
	PHONE	PARK PLAZA NORTH	PARK PLAZA NORTH	99.07
	PHONE	PARK PLAZA NORTH	PARK PLAZA NORTH	15.00_
			TOTAL:	762.13
CINTAS CORPORATION # 430	MOP & MOP HANDLE	GENERAL	PARKS, RECREATION & CE	7.64
	SHOP TOWELS & MOP	ELECTRIC	ELECTRIC PRODUCTION	23.88
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	91.89
	ELECT.DEPT - UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	108.71_
			TOTAL:	232.12
CITY OF GARNETT PETTY CASH	AUGUST POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT	424.48
	AUGUST WINDOW CLEANING	GENERAL	GOVERNMENT ADMINISTRAT	30.00
	JULY WINDOW CLEANING	GENERAL	GOVERNMENT ADMINISTRAT	30.00_
			TOTAL:	484.48
CNASURETY DIRECT BILL	BOND - T WILSON	GENERAL	GOVERNMENT ADMINISTRAT	100.00_
			TOTAL:	100.00
COUNTRYSIDE VET CLINIC, INC.	BOARD & EUTHANASIA	PUBLIC SAFETY	POLICE DEPARTMENT	609.50_
			TOTAL:	609.50
DAVID STRIPLING	D.STRIPLING - SECURITY DEP	PARKSIDE #2	PARKSIDE #2	562.00_
			TOTAL:	562.00
DC & B SUPPLY	TAPPING SADDLE	GAS	GAS	364.74
	HALF CELL TIP	GAS	GAS	178.81
	15CP POWDER	GAS	GAS	70.26
	1" ADAPTER FOR GAS PIPE	GAS	GAS	787.04_
			TOTAL:	1,400.85
DEMCO, INC.	SUPPLIES	LIBRARY	LIBRARY	46.89_
			TOTAL:	46.89
DIGITAL CONNECTIONS, INC.	LANIER MAINTENANCE AGREEME	GENERAL	GOVERNMENT ADMINISTRAT	115.15
	LANIER MAINTENANCE AGREEME	GENERAL	COMMUNITY DEVELOPMENT	290.77
	LIBRARY - COPIER MAINTENAN	LIBRARY	LIBRARY	51.26_
			TOTAL:	457.18
DOUGLAS PUMP SERVICE, INC.	ABS PUMP 0037775M REPAIRS	WASTEWATER	WASTEWATER	3,900.50
	ABS PUMP L0151889 REPAIRS	WASTEWATER	WASTEWATER	2,697.00_
			TOTAL:	6,597.50
ECCLEFIELD, GARY	CONTRACT WAGES	AIRPORT	MUNICIPAL AIRPORT	2,068.00
	CELL PHONE ALLOWANCE	AIRPORT	MUNICIPAL AIRPORT	30.00_
			TOTAL:	2,098.00
EUROFINS EATON ANALYTICAL, INC	WATER TESTING	WATER	WATER	75.00
	WATER TESTING	WATER	WATER	400.00
	WATER TESTING	WATER	WATER	75.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	WATER TESTING	WATER	WATER	75.00_
			TOTAL:	625.00
FRONT ROW SPORTS	SHIRTS	GENERAL	COMMUNITY DEVELOPMENT	244.00_
			TOTAL:	244.00
GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - RESERVO	GENERAL	PARKS, RECREATION & CE	421.20_
			TOTAL:	421.20
GERKEN RENT-ALL dba GARNETT HOME CENTE	PVC	GENERAL	PARKS, RECREATION & CE	10.24
	CONDUIT	GENERAL	PARKS, RECREATION & CE	2.69
	ROLLER	GENERAL	PARKS, RECREATION & CE	11.58
	BOLTS/SEALANT	GENERAL	STREET & STORMWATER	22.48
	TRIMMER LINE	ELECTRIC	ELECTRIC PRODUCTION	12.99
	BATTERIES/LUBRICANT	GAS	GAS	55.15
	CLAMPS	GAS	GAS	32.89
	CONCRETE/SCREWS	WASTEWATER	WASTEWATER	43.97
	BOLTS, CONCRETE, NAILS	WATER	WATER	72.79
	SHOVEL/SPADE	WATER	WATER	72.26
	PAINT SUPPLIES	PARKSIDE #1	PARKSIDE #1	13.60
	PAINT SUPPLIES	PARKSIDE #2	PARKSIDE #2	62.06
	PAINT SUPPLIES	PARK PLAZA NORTH	PARK PLAZA NORTH	13.59_
			TOTAL:	426.29
GOPPERT STATE SERVICE BANK	FREIGHTLINER TRASH TRUCK L SANITATION		SANITATION	14,853.64_
			TOTAL:	14,853.64
HACH CHEMICAL COMPANY	CHEMICALS - GLYCINE, MONOCH	WATER	WATER	594.26
	CHEMICALS - CHLORINE	WATER	WATER	114.00
	CHEMICALS	WATER	WATER	370.70_
			TOTAL:	1,078.96
HAMPEL OIL DISTRIBUTORS, INC.	15W40 OIL	GENERAL	STREET & STORMWATER	78.27
	AV GAS	AIRPORT	MUNICIPAL AIRPORT	5,970.00_
			TOTAL:	6,048.27
HAWKINS, INC.	PUMP	WASTEWATER	WASTEWATER	700.00
	WATER CHEMICALS	WATER	WATER	6,546.57_
			TOTAL:	7,246.57
HD SUPPLY	HVAC, PLUMB, ELECT. MAINTENA	PARKSIDE #1	PARKSIDE #1	51.92
	HVAC, PLUMB, ELECT. MAINTENA	PARKSIDE #2	PARKSIDE #2	51.92
	HVAC, PLUMB, ELECT. MAINTENA	PARK PLAZA NORTH	PARK PLAZA NORTH	51.91_
			TOTAL:	155.75
INTERSTATE ELEVATOR, INC.	SERVICE AGREEMENT	PARKSIDE #1	PARKSIDE #1	243.79
	SERVICE AGREEMENT	PARKSIDE #2	PARKSIDE #2	243.78_
			TOTAL:	487.57
JOHN DEERE FINANCIAL	CHALKING	GENERAL	PARKS, RECREATION & CE	77.97
	DEPOT BICYCLE RACK	GENERAL	PARKS, RECREATION & CE	12.98
	SHOVELS	GENERAL	STREET & STORMWATER	49.98
	SPRAYER	GENERAL	STREET & STORMWATER	12.99_
			TOTAL:	153.92
KANSAS CITY POWER & LIGHT	WELCOME SIGN	GENERAL	COMMUNITY DEVELOPMENT	29.60

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	12.57
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	107.39
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	59.21_
			TOTAL:	208.77
KANSAS ONE-CALL SYSTEM INC.	KANSAS ONE-CALL SYSTEM INC ELECTRIC	ELECTRIC	ELECTRIC DISTRIBUTION	5.40
	KANSAS ONE-CALL SYSTEM INC GAS		GAS	5.40
	KANSAS ONE-CALL SYSTEM INC WASTEWATER		WASTEWATER	5.40
	KANSAS ONE-CALL SYSTEM INC WATER		WATER	5.40_
			TOTAL:	21.60
KILLOUGH CONSTRUCTION INC.	COLD MIX 8-6-18	GENERAL	STREET & STORMWATER	814.80
	TACK OIL	GENERAL	STREET & STORMWATER	15.00_
			TOTAL:	829.80
KIM NIENSTEDT	REFUND FLAG FOOTBALL	GENERAL	REVENUES	60.00_
			TOTAL:	60.00
KS. LIBRARY ASSOCIATION	DUES	LIBRARY	LIBRARY	40.00_
			TOTAL:	40.00
LANCO DISTRIBUTOR	ELECTRIC - TOWELS	ELECTRIC	ELECTRIC PRODUCTION	34.72
	GAS - TOWELS	GAS	GAS	52.03_
			TOTAL:	86.75
LEAGUE OF KANSAS MUNIC.	CITY CLERK JOB AD	GENERAL	GOVERNMENT ADMINISTRAT	100.00_
			TOTAL:	100.00
MILLER HARDWARE	SPRINT TRACK SUPPLIES	GENERAL	PARKS, RECREATION & CE	105.16
	AIR COMPRESSOR REPAIR	GENERAL	PARKS, RECREATION & CE	53.12
	PUMP SUPPLY	GENERAL	PARKS, RECREATION & CE	29.98
	CHAIN	GENERAL	STREET & STORMWATER	18.99
	LIGHTS/BATTERY	AIRPORT	MUNICIPAL AIRPORT	114.60
	FLAG POLE ROPE	LIBRARY	LIBRARY	30.55
	FRAME GLASS	LIBRARY	LIBRARY	11.99
	WIRE	LIBRARY	LIBRARY	4.59
	HYDRAULIC HOSE	PUBLIC SAFETY	FIRE DEPARTMENT	141.38
	WRENCH GEAR	ELECTRIC	ELECTRIC DISTRIBUTION	27.86
	HOSE CLAMPS	GAS	GAS	67.31
	BLADES/GAS ADDITIVE	GAS	GAS	164.64
	SUPPLIES	SANITATION	SANITATION	48.95
	QUIKRETE/ROOF COAT	WASTEWATER	WASTEWATER	86.13
	CLEANER	WATER	WATER	28.15
	ELECTIC WRAP AROUND	PARKSIDE #1	PARKSIDE #1	67.49
	PAINT	PARKSIDE #2	PARKSIDE #2	134.43
	SUMP PUMP	PARK PLAZA NORTH	PARK PLAZA NORTH	142.49_
			TOTAL:	1,277.81
NAVVRAT'S	BINDER CLIPS	GENERAL	GOVERNMENT ADMINISTRAT	6.00
	PAPER	GENERAL	GOVERNMENT ADMINISTRAT	787.50
	BINDER CLIPS & INK CARTRID	GENERAL	GOVERNMENT ADMINISTRAT	179.91
	LIBRARY - PAPER	LIBRARY	LIBRARY	75.00
	PARKSIDE 1 - PAPER	PARKSIDE #1	PARKSIDE #1	25.00
	PARKSIDE 2 - PAPER	PARKSIDE #2	PARKSIDE #2	25.00
	PARK PLAZA NORTH - PAPER	PARK PLAZA NORTH	PARK PLAZA NORTH	25.00_
			TOTAL:	1,123.41

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
VOLATHE WINWATER WORKS CO.	DISC METERS	WATER	WATER	605.15
	ORINGS, VALVE, GASKET	WATER	WATER	268.50_
			TOTAL:	873.65
PACE ANALYTICAL SERVICES, INC.	ANALYTICAL CHARGES	WASTEWATER	WASTEWATER	335.00_
			TOTAL:	335.00
POWELL, CINDY	ADULT PROGRAM SUPPLIES	LIBRARY	LIBRARY	55.17_
			TOTAL:	55.17
R.E. PEDROTTI CO., INC.	WTP FILTER CONTROL SERVICE WATER		WATER	504.00_
			TOTAL:	504.00
RUESCHHOFF LOCKSMITH & SECURITY	ALARM MONITORING	LIBRARY	LIBRARY	74.85_
			TOTAL:	74.85
RYAN WALTER DBA	PEST CONTROL	GENERAL	GOVERNMENT ADMINISTRAT	30.00
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE	90.00
	PEST CONTROL	GENERAL	STREET & STORMWATER	15.00
	PEST CONTROL	PUBLIC SAFETY	FIRE DEPARTMENT	30.00
	PEST CONTROL	PUBLIC SAFETY	POLICE DEPARTMENT	15.00
	PEST CONTROL	ELECTRIC	ELECTRIC PRODUCTION	15.00
	PEST CONTROL	ELECTRIC	ELECTRIC DISTRIBUTION	7.50
	PEST CONTROL	GAS	GAS	7.50
	PEST CONTROL	SANITATION	SANITATION	7.50
	PEST CONTROL	WATER	WATER	22.50_
			TOTAL:	240.00
	SCHESSLER, PAT	P.SCHESSLER - TRAVEL	AIRPORT	MUNICIPAL AIRPORT
			TOTAL:	25.20
SEK MULTI COUNTY HEALTH DEPT.	COURIER SERV - 7/16-8/15/1 WATER		WATER	75.00_
			TOTAL:	75.00
SOUTHEAST KS. LIBRARY SYSTEM	KOHA FEE	LIBRARY	LIBRARY	600.00_
			TOTAL:	600.00
SPORTDECALS	FOOTBALL DECALS	GENERAL	PARKS, RECREATION & CE	223.07_
			TOTAL:	223.07
ST. LUKE'S HOSPITAL OF GARNETT, INC.	WM HULCY 13LM6	SANITATION	SANITATION	286.63_
			TOTAL:	286.63
TFM COMM INC	RADIO REPAIR	PUBLIC SAFETY	FIRE DEPARTMENT	59.00
	RADIO REPAIR	PUBLIC SAFETY	FIRE DEPARTMENT	75.50_
			TOTAL:	134.50
THE IOLA REGISTER, INC.	12 MONTH SUBSCRIPTION	LIBRARY	LIBRARY	146.70_
			TOTAL:	146.70
THOLEN HVAC	PARKSIDE I APT. #12 A/C RE PARK PLAZA NORTH		PARK PLAZA NORTH	355.50_
			TOTAL:	355.50
UNITED OFFICE PRODUCTS, INC.	INK CARTRIDGES	GENERAL	GOVERNMENT ADMINISTRAT	160.80
	PAPER	GENERAL	GOVERNMENT ADMINISTRAT	411.00_
			TOTAL:	571.80

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_	
UTILITY CONSULTANTS, INC.	PRE-EMPLOYMENT TEST	GENERAL	GOVERNMENT ADMINISTRAT	165.00	
	PRE-EMPLOYMENT TEST	SANITATION	SANITATION	90.00_	
			TOTAL:	255.00	
VALIDITY SCREENING SOLUTIONS	T WILSON BACKGROUND	GENERAL	GOVERNMENT ADMINISTRAT	70.10	
	D O'CONNOR BACKGROUND	SANITATION	SANITATION	70.10	
	T REYNOLDS BACKGROUND	SANITATION	SANITATION	70.10	
	R HARVEY BACKGROUND	WASTEWATER	WASTEWATER	70.10_	
		TOTAL:	280.40		
VERIZON	CHRIS - PHONE	GENERAL	GOVERNMENT ADMINISTRAT	52.60	
	KURT - PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	40.01_	
			TOTAL:	92.61	
VISA - CARD SERVICES	VACUUM CLEANER FOR CITY HA	GENERAL	GOVERNMENT ADMINISTRAT	190.95	
	ADOBE	GENERAL	GOVERNMENT ADMINISTRAT	14.99	
	ICMA MEMBERSHIP - C.WEINER	GENERAL	GOVERNMENT ADMINISTRAT	680.00	
	BUDGET WORKSHOP	GENERAL	GOVERNMENT ADMINISTRAT	20.58	
	MICROSOFT	GENERAL	GOVERNMENT ADMINISTRAT	8.00	
	AMAZON PRIME	GENERAL	GOVERNMENT ADMINISTRAT	12.99	
	AUDIO WIRE/ADAPTER	GENERAL	COMMUNITY DEVELOPMENT	6.32	
	TIAK CONFERENCE - S.WETTST	GENERAL	COMMUNITY DEVELOPMENT	250.00	
	MICROSOFT	GENERAL	COMMUNITY DEVELOPMENT	4.00	
	PARTS FOR AIR COMPRESSOR	GENERAL	PARKS, RECREATION & CE	31.29	
	MICROSOFT	GENERAL	PARKS, RECREATION & CE	2.00	
	PLATE COMPACTOR	GENERAL	STREET & STORMWATER	854.98	
	INTERNET SECURITY RENEWAL	AIRPORT	MUNICIPAL AIRPORT	43.35	
	POSTAGE	PUBLIC SAFETY	POLICE DEPARTMENT	8.50	
	MICROSOFT	PUBLIC SAFETY	POLICE DEPARTMENT	4.01	
	DISH WASHING SOAP	ELECTRIC	ELECTRIC PRODUCTION	17.24	
	KNEE BOOTS	GAS	GAS	37.96	
	BATTERIES	GAS	GAS	69.92	
	RUBBER BOOTS FOR D.SCOTT	WASTEWATER	WASTEWATER	21.69	
	GEAR OIL	WATER	WATER	259.64	
	WTP01 - M.JONES	WATER	WATER	163.00	
	BATTERIES	WATER	WATER	69.92	
	POSTAGE	WATER	WATER	64.60	
	POSTAGE	WATER	WATER	181.65_	
			TOTAL:	3,017.58	
	WITTMAN NAPA AUTO PARTS	GENERATOR BELT	GENERAL	GOVERNMENT ADMINISTRAT	33.75
		SHOP TOWELS	GENERAL	PARKS, RECREATION & CE	49.99
		V BELT/BULB/OIL	GENERAL	PARKS, RECREATION & CE	96.63
		LAMP	GENERAL	STREET & STORMWATER	51.34
FILTERS		GENERAL	STREET & STORMWATER	202.02	
BUSHING KIT		GENERAL	STREET & STORMWATER	58.62	
BATTERY		AIRPORT	MUNICIPAL AIRPORT	94.99	
RING TERMINAL		PUBLIC SAFETY	POLICE DEPARTMENT	3.99	
BEARING & BELT		ELECTRIC	ELECTRIC PRODUCTION	57.56	
FILTERS/CABLE/PLUGS		ELECTRIC	ELECTRIC DISTRIBUTION	106.53	
OIL/GAS CAP/ENG DEGREASER		GAS	GAS	71.72	
FILTERS		SANITATION	SANITATION	64.84	
HOSE/FILTERS/BELT/GASKET		WASTEWATER	WASTEWATER	126.31	
OCTANE BOOSTER		WATER	WATER	6.62_	
			TOTAL:	1,024.91	

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
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===== FUND TOTALS =====
101 GENERAL 17,227.82
102 AIRPORT 8,394.88
104 LIBRARY 1,306.63
105 PUBLIC SAFETY 2,035.48
109 ELECTRIC 1,456.27
110 GAS 2,067.70
111 SANITATION 22,662.56
112 WASTEWATER 9,203.73
113 WATER 10,752.04
115 PARKSIDE #1 515.86
116 PARKSIDE #2 1,193.25
117 PARK PLAZA NORTH 782.56
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GRAND TOTAL: 77,598.78
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TOTAL PAGES: 7

Payroll: \$112,627.79

**Grand Total: \$190,226.57**