03 03 2010 00:13 111			111011	±
DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
GEN GOVERNMENT	GENERAL FUND			
		ANDERSON COUNTY ADVOCATE CENTURYLINK CITY OF GARNETT - DIGITAL CONNECTIONS, INC. GARNETT ROTARY GERKEN RENT-ALL dba GARNETT HOME CENTE HIGH TECH RELIEF CENTER MILLER HARDWARE NAVRAT'S RYAN WALTER DBA SCHOOLER, JENNIFER VISA - CARD SERVICES VERIZON HIGH TECH RELIEF CENTER JERRY INGRAM/FIRE & RESCUE RYAN WALTER DBA VYVE BROADBAND AMERICAN LEGION POST #48	TOTAL:	281.28
ADMINISTRATION	GENERAL FUND	ANDERSON COUNTY ADVOCATE	JOB ADS; TOWN HALL MTG	143.76
		CENTURYLINK	LONG DISTANCE SERVICE	58.93
		CITY OF GARNETT -	CHRIS WEINER	250.27
		DIGITAL CONNECTIONS, INC.	LANIER MAINTENANCE AGREEME	286.61
		GARNETT ROTARY	GARNETT ROTARY	23.75
		GERKEN RENT-ALL dba GARNETT HOME CENTE	SCREWS; LUMBER; PROPANE CY	67.83
			SCREWS; LUMBER; PROPANE CY	17.52
		HIGH TECH RELIEF CENTER	MONTHLY IT SERVICES JAN/FE	250.00
			6U WALL MOUNT SERVER RACK	319.98
			MONTHLY IT SERVICES	125.00
		MILLER HARDWARE	STAIN; SANDPAPER; CORNER B	11.70
		NAVRAT'S	DIVIDERS	12.48
			INK; POST IT NOTES	136.88
			500SHT/RM, 8/5X3 2/3 LAS.	37.50
		RYAN WALTER DBA	PEST CONTROL	15.00
		SCHOOLER, JENNIFER	SCHOOLER, JENNIFER	92.65
		VISA - CARD SERVICES	DAM SAFETY TRAINING - GARY	60.00
			ADOBE; BATTERIES; MEAL; PR	267.11
		VERIZON	CHRIS - CELL PHONE	52.68
			TOTAL:	2,229.65
FIRE	GENERAL FUND	HIGH TECH RELIEF CENTER	MONTHLY IT SERVICES JAN/FE	40.00
			MONTHLY IT SERVICES	20.00
		JERRY INGRAM/FIRE & RESCUE	VENTED FACE MASK BAGS; SUS	182.50
		RYAN WALTER DBA	PEST CONTROL	30.00
		VYVE BROADBAND	PHONE & INTERNET	111.37_
			TOTAL:	383.87
CEMETERY	GENERAL FUND	AMERICAN LEGION POST #48	CEMETERY FLAGS	1,028.85
		HIGH TECH RELIEF CENTER	MONTHLY IT SERVICES JAN/FE	26.68
			MONTHLY IT SERVICES	13.33
		VYVE BROADBAND AMERICAN LEGION POST #48 HIGH TECH RELIEF CENTER BRUMMEL FARM SERVICE	TOTAL:	1,068.86
STREET MAINTENANCE	GENERAL FUND	BRUMMEL FARM SERVICE GERKEN RENT-ALL dba GARNETT HOME CENTE HIGH TECH RELIEF CENTER JOHN DEERE FINANCIAL LANCO DISTRIBUTOR MILLER HARDWARE	UREA	51.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	SCREWS; LUMBER; PROPANE CY	153.23
			SCREWS; LUMBER; PROPANE CY	7.48
		HIGH TECH RELIEF CENTER	MONTHLY IT SERVICES JAN/FE	40.00
			MONTHLY IT SERVICES	20.00
		JOHN DEERE FINANCIAL	FUEL SUPP; TRACTOR OIL	179.96
		LANCO DISTRIBUTOR	CASE OF LG BLUE TOWELS	64.00
		MILLER HARDWARE	HOLE SAW; LITH BATTERY PAC	169.98
			HYDRAULIC FITTING; HOSE; H	74.07
		RYAN WALTER DBA	PEST CONTROL	15.00
		VISA - CARD SERVICES	CHAINS	71.27_
			TOTAL:	845.99
EMEGENCY MANAGEMENT	GENERAL FUND	BLUE VALLEY PUBLIC SAFETY, INC.	REPAIRS TO SIRENS	359.46_
			TOTAL:	359.46
COMM DEV SALARIES	GENERAL FUND	CITY OF GARNETT -	DESIREE DONOVAN	245.00_
			TOTAL:	245.00
MUNICIPAL AIRPORT	AIRPORT FUND	ECCLEFIELD, GARY	ECCLEFIELD, GARY	2,109.00
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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		VENDOR NAME HIGH TECH RELIEF CENTER	ECCLEFIELD, GARY FUEL SALES MONTHLY IT SERVICES JAN/FE MONTHLY IT SERVICES TOTAL:	45.00 12.68 40.00 20.00 2,226.68
LIBRARY	LIBRARY FUND	AMAZON BAKER & TAYLOR BOOKS CENTURYLINK CENTER POINT LARGE PRINT DIGITAL CONNECTIONS, INC. GOVERNMENT RESEARCH SERVICE HARLEQUIN READER SERVICE JUNIOR LIBRARY GUILD MILLER HARDWARE NORTHEAST KANSAS LIBRARY SYSTE RECORDED BOOKS, LLC. RUESCHHOFF LOCKSMITH & SECURITY RYAN WALTER DBA THE LIBRARY STORE, INC. WORLD BOOK INC.	TEMP GAUGE; OFFICE & MISC TEMP GAUGE; OFFICE & MISC TEMP GAUGE; OFFICE & MISC	255.27 53.81 136.53
		BAKER & TAYLOR BOOKS	BOOKS BOOKS	70.31 55.29
		CENTURYLINK CENTER POINT LARGE PRINT	BOOKS LONG DISTANCE PHONE BOOKS	282.52 315.51 42.54
		DIGITAL CONNECTIONS, INC. GOVERNMENT RESEARCH SERVICE	LANIER MAINTENANCE AGREEME BOOKS	44.63 107.50
		HARLEQUIN READER SERVICE JUNIOR LIBRARY GUILD MILLER HARDWARE	BOOKS - MAR 2018 BOOKS STAIN OIL: BOLTS	795.60 9.49
		NORTHEAST KANSAS LIBRARY SYSTE RECORDED BOOKS, LLC.	COURIER SERVICE BOOKS	900.00 197.05
		RUESCHHOFF LOCKSMITH & SECURITY	BOOKS BOOKS ALARM MONITORING MAR-MAY 2	116.99 74.85
		RYAN WALTER DBA THE LIBRARY STORE, INC. WORLD BOOK INC	PEST CONTROL JACKET COVERS; LABEL HOLDE ROOKS	30.00 128.83 97.50
		NORED BOOK THO.	BOOKS TOTAL:	549.00_ 4,517.68
PARKS	PARKS FUND	GERKEN RENT-ALL dba GARNETT HOME CENTE GERKEN RENT-ALL PAOLA HIGH TECH RELIEF CENTER JOHN DEERE FINANCIAL KANSAS CITY POWER & LIGHT MILLER HARDWARE RYAN WALTER DBA VYVE BROADBAND WITTMAN NAPA AUTO PARTS	SCREWS; LUMBER; PROPANE CY PORTABLE TOILET	139.94 351.00
		HIGH TECH RELIEF CENTER	MONTHLY IT SERVICES JAN/FE MONTHLY IT SERVICES	26.66 13.33
		KANSAS CITY POWER & LIGHT	CAMPSITE CAMPSITE	49.79 13.59
		MILLER HARDWARE	CAMPSITE FLEX SEAL; AA BATTERIES; B PEST CONTROL	18.36 66.27 30.00
		VYVE BROADBAND WITTMAN NAPA AUTO PARTS	PHONE 20" BLADE; DOOR HANDLE; BA	26.61 156.47
RECREATION		CITY OF GARNETT -	TOTAL:	195.03
		GERKEN RENT-ALL dba GARNETT HOME CENTE HIGH TECH RELIEF CENTER	NEIL HERMRECK SCREWS; LUMBER; PROPANE CY MONTHLY IT SERVICES JAN/FE	206.21 105.72 26.66
		MILLER HARDWARE VYVE BROADBAND	MONTHLY IT SERVICES TAPE RULER 25' PHONE	13.34 11.99 43.08
			TOTAL:	602.03
PRODUCTION	ELECTRIC FUND	AT & T CENTURYLINK GERKEN RENT-ALL dba GARNETT HOME CENTE	ACCESS LINE LONG DISTANCE SERVICE SCREWS; LUMBER; PROPANE CY	118.62 342.66 19.07
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DEPARTMENT	DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
CENTURYLINK CINTAL CORONATION 430 CI			HIGH TECH RELIEF CENTER	MONTHLY IT SERVICES JAN/FE	80.00
CENTURYLINK CINTAL CORONATION 430 CI			HOWERY, HUSTON J. dba MID-CONTINENTAL	PISTON RING, OIL SPREADER PISTON RING, OIL SPREADER PISTON RING, OIL SPREADER	37.67 67.29 754.00
CENTURYLINK COGGAN, JOHN MICSO-COOM, INC. MILLER HARDMASE SEK MILLI COUNTY HEALTH DEPT. COURTED SERVICE 13.63 NATER DISTRIBUTION MATER FUND CENTURYLINK			VISA - CARD SERVICES WITTMAN NAPA AUTO PARTS	FUEL 2010 CHEVY SILVERADO BATTE TOTAL:	46.00 141.99_ 1,647.30
### PRODUCTION WATER FUND CENTURYLINK LONG DISTANCE SERVICE 186.89 ###################################	DISTRIBUTION	ELECTRIC FUND	CENTURYLINK CENTURYLINK CINTAS CORPORATION # 430	LONG DISTANCE PHONE SERVIC S. SHOP PHONE INTERMS	27.98 3.54 68.52
### PRODUCTION WATER FUND CENTURYLINK LONG DISTANCE SERVICE 186.89 ###################################			CITY OF GARNETT -	UNIFORMS SHANE HENKLE	8.95 62.56
### PRODUCTION WATER FUND CENTURYLINK LONG DISTANCE SERVICE 186.89 ###################################			UTCH MECH DELIVE CENIMED	TROY HART	275.00
### PRODUCTION WATER FUND CENTURYLINK LONG DISTANCE SERVICE 186.89 ###################################			KANSAS ONE-CALL SYSTEM INC.	MONTHLY IT SERVICES LOCATE FEES	20.00
### PRODUCTION WATER FUND CENTURYLINK LONG DISTANCE SERVICE 186.89 ###################################			LANCO DISTRIBUTOR	LARGE TORK TOWELS LARGE TORK TOWELS	2.72 32.00
### PRODUCTION WATER FUND CENTURYLINK LONG DISTANCE SERVICE 186.89 ###################################			MILLER HARDWARE	MAG HOOK CUP; FILTER BAG; BLASTER LUBRICANT 11 OZ	59.75 11.98
### PRODUCTION WATER FUND CENTURYLINK LONG DISTANCE SERVICE 186.89 ###################################			VISA - CARD SERVICES WITTMAN NAPA AUTO PARTS	AMAZON; COMPUTER SUPPLIES BATTERY CABLES	47.35 11.74
### PRODUCTION WATER FUND CENTURYLINK LONG DISTANCE SERVICE 186.89 ###################################				OIL FILTER TOTAL:	2.08 676.87
WATER PRODUCTION WATER FUND CENTURYLINK EUROFINS EATON ANALYTICAL, INC COCENT, INC. DBA FLUID EQUIPMENT HIGH TECH RELIEF CENTER MONTHLY IT SERVICES JAN/FE 40.00 MILLER HARDWARE SEK MULTI COUNTY HEALTH DEPT. COURIER SERVICE PLAN 3,650.00 MILLER HARDWARE SEK MULTI COUNTY HEALTH DEPT. COURIER SERVICE 73.93 VISA - CARD SERVICES TRAINING TRAVEL EXP & HOTE 273.93 POSTAGE TOTAL: 6,762.39 TOTAL: 6,762.39 TOTAL: 6,762.39 TOTAL: 6,762.39 MATER DISTRIBUTION WATER FUND CENTURYLINK S. SHOP PHONE SERVIC 27.97 SCREWS; LUMBER; PROPANE CY 7.98 SCREWS; LUMBER; PROPANE CY 7.98 SCREWS; LUMBER; PROPANE CY 29.97 SCREWS; LUMBER; PROPANE CY 29	ADMINISTRATION	ELECTRIC FUND	CLERA OF THE DISTRICT COURT	TOTAL:	18.00
WATER DISTRIBUTION WATER FUND CENTURYLINK CENTURYLINK S. SHOP PHONE SERVIC S. SHOP PHONE 3.52 CITY OF GARNETT - WM MEAD SHANE HENKLE GERKEN RENT-ALL dba GARNETT HOME CENTE GERKEN RENT-ALL dba GARNETT HOME CENTE SCREWS; LUMBER; PROPANE CY SCREWS; LUMBER; PROPANE CY 29.97 SCREWS; LUMBER; PROPANE CY 13.98 HIGH TECH RELIEF CENTER MONTHLY IT SERVICES JAN/FE 40.00 MONTHLY IT SERVICES 20.00 KANSAS ONE-CALL SYSTEM INC. LOCATE FEES 2.70 MILLER HARDWARE QU'COUPLE COMP 31.47 OLATHE WINWATER WORKS CO. 3/4X6 RED BRASS NIPPLE			CENTURYLINK EUROFINS EATON ANALYTICAL, INC COGENT, INC. DBA FLUID EQUIPMENT HIGH TECH RELIEF CENTER HODGDEN, JOHN MICRO-COMM, INC. MILLER HARDWARE SEK MULTI COUNTY HEALTH DEPT. VISA - CARD SERVICES	LONG DISTANCE SERVICE CHLORITE TESTING WORM GEAR BOX INSPECTION/S MONTHLY IT SERVICES JAN/FE MONTHLY IT SERVICES CONTRACT LABOR WATER PLNT ANNUAL SERVICE PLAN MAGLITE; D & AA BATTERIES COURIER SERVICE TRAINING TRAVEL EXP & HOTE POSTAGE TOTAL:	186.89 75.00 1,721.50 40.00 20.00 500.00 3,650.00 43.97 73.95 273.93 177.15 6,762.39
GERKEN RENT-ALL dba GARNETT HOME CENTE GERKEN RENT-ALL dba GARNETT HOME CENTE GERKEN RENT-ALL dba GARNETT HOME CENTE SCREWS; LUMBER; PROPANE CY SCREWS; LUMBER; PROPANE CY 13.98 HIGH TECH RELIEF CENTER MONTHLY IT SERVICES JAN/FE 40.00 MONTHLY IT SERVICES 20.00 KANSAS ONE-CALL SYSTEM INC. LOCATE FEES 2.70 MILLER HARDWARE OLATHE WINWATER WORKS CO. 3/4X6 RED BRASS NIPPLE 60.00	WATER DISTRIBUTION	WATER FUND	CENTURYLINK CENTURYLINK	LONG DISTANCE PHONE SERVIC S. SHOP PHONE	27.97 3.52
GERKEN RENT-ALL dba GARNETT HOME CENTE SCREWS; LUMBER; PROPANE CY 29.97 SCREWS; LUMBER; PROPANE CY 13.98 HIGH TECH RELIEF CENTER MONTHLY IT SERVICES JAN/FE MONTHLY IT SERVICES 20.00 KANSAS ONE-CALL SYSTEM INC. LOCATE FEES 2.70 MILLER HARDWARE 0LATHE WINWATER WORKS CO. 3/4X6 RED BRASS NIPPLE 60.00			CITY OF GARNETT -	WM MEAD	304.11
HIGH TECH RELIEF CENTER MONTHLY IT SERVICES JAN/FE 40.00 MONTHLY IT SERVICES 20.00 KANSAS ONE-CALL SYSTEM INC. LOCATE FEES 2.70 MILLER HARDWARE 2" COUPLE COMP 31.47 OLATHE WINWATER WORKS CO. 3/4X6 RED BRASS NIPPLE 60.00			GERKEN RENT-ALL dba GARNETT HOME CENTE	SCREWS; LUMBER; PROPANE CY SCREWS; LUMBER; PROPANE CY	29.97
KANSAS ONE-CALL SYSTEM INC. LOCATE FEES 2.70 MILLER HARDWARE 2" COUPLE COMP 31.47 OLATHE WINWATER WORKS CO. 3/4X6 RED BRASS NIPPLE 60.00			HIGH TECH RELIEF CENTER	MONTHLY IT SERVICES JAN/FE	40.00
OLATHE WINWATER WORKS CO. 3/4X6 RED BRASS NIPPLE 60.00				LOCATE FEES	2.70
				3/4X6 RED BRASS NIPPLE	60.00

DEPARTMENT	FUND	VENDOR NAME VISA - CARD SERVICES WITTMAN NAPA AUTO PARTS WEISS, STEVE	DESCRIPTION	AMOUNT_
		VISA - CARD SERVICES	AMAZON; COMPUTER SUPPLIES	47.35 13.54
		WITTMAN NAPA AUTO PARTS	OIL FILTER	2.08
		WEISS, STEVE	LOST WAGES	406.00
			TOTAL:	1,295.23
POLLUTION CONTROL	WATER FUND	CENTURYLINK	PHONE & INTERNET	269.77
		CITY OF GARNETT -	JOHN OLSON	105 72
		HIGH TECH RELIEF CENTER	MONTHLY IT SERVICES JAN/FE	40.00
			MONTHLY IT SERVICES	20.00
		KANSAS ONE-CALL SYSTEM INC.	LOCATE FEES TUBE BRAID	2.70 7.47
		PACE ANALYTICAL SERVICES, INC.	WWTP ANALYTICAL TESTING	335.00
		RYAN WALTER DBA	PEST CONTROL	30.00
		CENTURYLINK CITY OF GARNETT - HIGH TECH RELIEF CENTER KANSAS ONE-CALL SYSTEM INC. MILLER HARDWARE PACE ANALYTICAL SERVICES, INC. RYAN WALTER DBA HD SUPPLY FACILITY MAINT. DBA USA BLUE UV DOCTOR LAMPS LLC VISA - CARD SERVICES WITTMAN NAPA AUTO PARTS	PH BUFFER; GRADUATED GRIFF PH BUFFER; GRADUATED GRIFF REPLACEMENT CAP FOR LD0101	25.50 119.31 17.27
		UV DOCTOR LAMPS LLC	G64T5LCA/M 12/PT-20"/2W/B/	124.00 179.54
			G64T5LCA/M 12/PT-20"/2W/B/	2,160.00
		VISA - CARD SERVICES	LIFT STATION CONTACT KITS	128.68
		WIIIMAN NAFA AUIO FARIS	TOTAL:	3,635.88
			1011121	0,000.00
ADMINISTRATION	WATER FUND	ANDERSON COUNTY ADVOCATE CLERK OF THE DISTRICT COURT	JOB ADS; TOWN HALL MTG	137.50
		CLERK OF THE DISTRICT COURT	CLERK OF THE DISTRICT COUR	18.00_
			TOTAL:	155.50
DISTRIBUTION	GAS FUND	CENTURYLINK	LONG DISTANCE PHONE SERVIC	27.97
		CENTURYLINK	S. SHOP PHONE	3.52
		CITY OF GARNETT -	SHANE HENKLE	62.57
		GERKEN RENT-ALL dba GARNETT HOME CENTE	SCREWS; LUMBER; PROPANE CY	22.25
			SCREWS, LUMBER, PROPANE CY	36 81
			SCREWS; LUMBER; PROPANE CY	13.98
		KANSAS ONE-CALL SYSTEM INC.	LOCATE FEES	2.70
		MILLER HARDWARE	5 PC UTILITY BLADE	2.49
		OLATHE WINWATER WORKS CO.	3X3 YELLOW FLAGS & MARKING	150.00
		VISA - CARD SERVICES	3X3 YELLOW FLAGS & MARKING	/2.00 47 35
		WITTMAN NAPA AUTO PARTS	OIL FILTER	2.09
		CENTURYLINK CENTURYLINK CITY OF GARNETT - GERKEN RENT-ALL dba GARNETT HOME CENTE KANSAS ONE-CALL SYSTEM INC. MILLER HARDWARE OLATHE WINWATER WORKS CO. VISA - CARD SERVICES WITTMAN NAPA AUTO PARTS	TOTAL:	488.26
A DMINIT CHID A HITONI	CAC FIIND	APGA SIF CLERK OF THE DISTRICT COURT	CUDIMD DIMD ONLINE ACCECC	395.00
ADMINISTRATION	GAS FUND	CIEDK OF THE DISTRICT COURT	SHRIME/DIME ONLINE ACCESS	18.00
		CHERK OF THE BISINIET COOK!	TOTAL:	413.00
SPECIAL STREET	SPECIAL STREET FUN	CITY OF GARNETT -	ROY SALAZAR	307.14
			JOHN OLSON	105.71
			SHAWN BOND TOTAL:	326.22_ 739.07
			TOTAL.	133.01
REFUSE COLLECTION	REFUSE COLLECTION	ANDERSON COUNTY SOLID WASTE	TRASH TONNAGE	5,106.00
		BARCO MUNICIPAL PRODUCTS	TRUCK TIRE CHAINS	396.80
		CENTURYLINK	LONG DISTANCE PHONE SERVIC	27.97

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		VENDOR NAME CENTURYLINK CITY OF GARNETT - HIGH TECH RELIEF CENTER KANSAS PAYMENT CENTER MILLER HARDWARE ST. LUKE'S HOSPITAL OF GARNETT, INC.	S. SHOP PHONE WM HULCY	3.52 396.96
		HIGH TECH RELIEF CENTER	JOHN OLSON MONTHLY IT SERVICES JAN/FE MONTHLY IT SERVICES	105.71 40.00 20.00
		KANSAS PAYMENT CENTER MILLER HARDWARE	W. HULCY FR04DM000455 SLEDGE HAMMER; HOSES; C CL	65.50 49.02
		ST. LUKE'S HOSPITAL OF GARNETT, INC.	W. HULCY 13LM6 TOTAL:	6,481.95
LAW ENFORCEMENT	LAW ENFORCEMENT FU	ANDERSON CO. SHERIFF'S DEPT.	PRISIONER CARE LIVE SCAN FINGERPRINTING	60.00 150.00
		ANDERSON CO. SHERIFF'S DEPT. CITY OF GARNETT - HIGH TECH RELIEF CENTER KANSAS PAYMENT CENTER KANSAS PAYMENT CENTER RYAN WALTER DBA VISA - CARD SERVICES VERIZON VYVE BROADBAND WITTMAN NAPA AUTO PARTS	KURT KING DANIEL FRAZIER	270.00 195.67
			MIKE CARPENTER MIKE BAUMGARDNER MIKE CARPENTER	15.85 388.16 175.14
		HIGH TECH RELIEF CENTER	MONTHLY IT SERVICES JAN/FE MONTHLY IT SERVICES	150.00 75.00
		KANSAS PAYMENT CENTER	K. KING 11DM343	475.50
		KANSAS PAYMENT CENTER	R. MCLEOD 12DM98	324.00
		VISA - CARD SERVICES	MEALS/GAS	15.00 48 15
		VERIZON	PD - HOT SPOT	40.01
		VYVE BROADBAND	PHONE & INTERNET	233.99
		WITTMAN NAPA AUTO PARTS	2012 CHARGER REAR BRAKE PA TOTAL:	140.61_ 2.757.08
		DVAN MATERIA DDA	PEST CONTROL	15.00
CIVIC BUILDING		RIAN WALTER DBA	TOTAL:	15.00 15.00
CAPITAL OUTLAY/IMP	CAPITAL OUTLAY IMP	ARLAN COMPANY, INC.	TURFACE PRO; RED CLAY	6,918.50
		ARLAN COMPANY, INC. VISA - CARD SERVICES	TOTAL:	8,317.04
		KANSAS CITY POWER & LIGHT	TOTAL:	29.61 29.61
COMMUNITY DEVELOPMENT	COMMUNITY DEVELOPM	HIGH TECH RELIEF CENTER KANSAS SAMPLER FOUNDATION, INC WATER HOUSE PRODUCTIONS	MONTHLY IT SERVICES JAN/FE MONTHLY IT SERVICES	120.00 60.00
		KANSAS SAMPLER FOUNDATION, INC	SUSAN-WEKAN CONFERENCE	75.00
		WATER HOUSE PRODUCTIONS	TELEVISE GRAND PRIX REVIVA TOTAL:	500.00_ 755.00
GARNETT REC CENTER		MILLER HARDWARE	TOTAL: HANDLE REPAIR KIT; THERMOS INK PEST CONTROL	29.98
		NAVRAT'S	INK	241.95
		KIAN WADIEK DDA	I E DI CONTROL	30.00 21.98
		VISA - CARD SERVICES	BATTERIES SPIN BIKE TOTAL:	323.91
HOUSING AUTHORITY	PARKSIDE PLACE #1	ALL-IN-ONE PEST, HOME & LAWN, LLC	INSPECT & TREAT - HOUSING	300.00
		C. D. SCHULTE AGENCY CENTURYLINK	FIDELITY BOND - HOUSING AU PHONE & INTERNET - HOUSING	33.33 105.14
		CINTAS FAS LOCKBOX 636525	EXTINGUISHER INSPECT - HOU	69.18
		CITY OF GARNETT -	HOUSING AUTHORITY UTILITY	2,658.90
		GERKEN RENT-ALL dba GARNETT HOME CENTE	PAINT; COAX CABLE - HOUSIN	10.72

DESCRIPTION HO SUPPLY HOST ATTEMENT FLOWARD HO SUPPLY INTERSTATE ELEVATOR, INC. MILLER HARDWARE FUNDMEMBATER, INC. REALPAGE STANDIN HODIESALE ELECT. CO. TROLERS HEATING & COOLING, INC VISA - CARD SERVICE AGENCY CENTURYLINK CINTAS FAS LOCKEON 636525 CITY OF GARMET - GERERH REST-ALL das CARNETT HOME CENTE HO SUPPLY INTERSTATE ELEVATOR, INC. MILLER HARDWARE STANDIN HODIESALE BLECT. CO. TROLERS PAS LOCKEON CENTURYLINK CINTAS FAS LOCKEON HORSE FAS LOCKEON HORSE BEST-ALL das CARNETT HOME CENTE HO SUPPLY INTERSTATE ELEVATOR, INC. MILLER HARDWARE STANDIN HOLIESALE ELECT. CO. TOTAL: HOUSING AUTHORITY PARK PLAZA NORTH BAUMAN INTERIORS, LLC das BAUMAN'S CAR C. D. SCHULTE AGENCY CENTURYLINK CITY OF GARMET - DAVISON, LYLE DAVISON DAVIS REPORT LYLE HOUSE LYNE HORSE TORREST THE HABBURG HORSE TORREST THE HABBURG HO	DEPARTMENT	FUND	VENDOR NAME		DESCRIPTION	AMOUNT_
C. D. SCHULTE AGENCY FIDELITY BOND - HOUSING CENTURYLINK CITY OF GARNETT - HOUSING AUTHORITY UTILITY			HD SUPPLY INTERSTATE ELEVATOR, INC. MILLER HARDWARE PLUMBMASTER, INC. REALPAGE STANION WHOLESALE ELECT. THOLENS HEATING & COOLING VISA - CARD SERVICES	CO.	SUPPLIES - HOUSING AUTH SERVICE AGREEMENT - HOUSIN PAINT, MISC HOUSING AUT 27W SPRINGLAMP - HOUSING BACKGROUND CHECKS - HOUSIN ELECTICAL SUPPLIES FURNACE REPAIR #204 - HOUS LIFT STATION CONTACT KITS TOTAL:	80.06 232.17 40.98 52.08 39.90 145.12 295.65 70.52 4,133.75
C. D. SCHULTE AGENCY FIDELITY BOND - HOUSING CENTURYLINK CITY OF GARNETT - HOUSING AUTHORITY UTILITY	HOUSING AUTHORITY	PARKSIDE PLACE # 2	2 C. D. SCHULTE AGENCY CENTURYLINK CINTAS FAS LOCKBOX 636525 CITY OF GARNETT - GERKEN RENT-ALL dba GARNE HD SUPPLY INTERSTATE ELEVATOR, INC. MILLER HARDWARE STANION WHOLESALE ELECT.	TT HOME CENTE	FIDELITY BOND - HOUSING AU PHONE & INTERNET EXTINGUISHER INSPECT - HOU HOUSING AUTHORITY UTILITY TAPE; PAINT; COAX CABLE; G SUPPLIES - HOUSING AUTH SERVICE AGREEMENT PAINT; RUST REFORM; ELEC B ELECTICAL SUPPLIES TOTAL:	33.33 105.14 69.18 2,508.42 25.50 80.06 232.18 52.98 145.12 3,251.91
002 AIRPORT FUND 2,226.68 004 LIBRARY FUND 4,517.68 005 PARKS FUND 904.00 006 RECREATION FUND 602.03 009 ELECTRIC FUND 2,342.17 010 WATER FUND 11,849.00 011 GAS FUND 901.26 012 SPECIAL STREET FUND 739.07 013 REFUSE COLLECTION FUND 6,481.95 016 LAW ENFORCEMENT FUND 2,757.08 026 CIVIC BUILDING FUND 15.00 027 CAPITAL OUTLAY IMPRVMNT 8,317.04 049 ECONOMIC DEVELOPMENT 29.61 051 COMMUNITY DEVELOPMENT 755.00 053 GARNETT RECREATION CENTER 323.91 520 PARKSIDE PLACE #1 4,133.75	HOUSING AUTHORITY	PARK PLAZA NORTH	BAUMAN INTERIORS, LLC dba C. D. SCHULTE AGENCY CENTURYLINK CITY OF GARNETT - DAVISON, LYLE DAVISON, LELLAND GERKEN RENT-ALL dba GARNE HD SUPPLY MILLER HARDWARE PLUMBMASTER, INC.	BAUMAN'S CAR	CARPET & PAD APT 4 - HOUSI FIDELITY BOND - HOUSING AU PHONE & INTERNET HOUSING AUTHORITY UTILITY HALF CARPET INSTALL - HOUS HALF CARPET INSTALL - HOUS TAPE; PAINT; COAX CABLE; G SUPPLIES - HOUSING AUTH PAINT; RUST REFORM; ELEC B PLUMBMASTER, INC. TOTAL:	1,952.10 33.34 105.14 5,092.29 458.00 458.00 18.99 80.05 82.95 52.08 8,332.94
540 PARK PLAZA NORTH 8,332.94 GRAND TOTAL: 63,894.19		002 A 004 I 005 F 006 F 009 F 010 V 011 C 012 S 013 F 016 I 026 C 027 C 049 F 051 C 053 C 530 F 530 F	AIRPORT FUND LIBRARY FUND PARKS FUND RECREATION FUND ELECTRIC FUND WATER FUND SAS FUND SPECIAL STREET FUND REFUSE COLLECTION FUND LAW ENFORCEMENT FUND CIVIC BUILDING FUND CAPITAL OUTLAY IMPRVMNT ECONOMIC DEVELOPMENT COMMUNITY DEVELOPMENT PARKSIDE PLACE #1 PARKSIDE PLACE #2 PARK PLAZA NORTH GRAND TOTAL:	2,226.68 4,517.68 904.00 602.03 2,342.17 11,849.00 901.26 739.07 6,481.95 2,757.08 15.00 8,317.04 29.61 755.00 323.91 4,133.75 3,251.91 8,332.94		

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PAGE:

SELECTION CRITERIA

VENDOR SET: 01-GARNETT, KS

VENDOR: CLASSIFICATION: All BANK CODE: All

SELECTION OPTIONS

3/13/2018 THRU 3/13/2018 ITEM DATE:

99,999,999.00CR THRU 99,999,999.00 ITEM AMOUNT:

GL POST DATE: 0/00/0000 THRU 99/99/9999 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 Department DESCRIPTION: Distribution

GL ACCTS: NO

REPORT TITLE: COUNCIL REPORT

SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES INCLUDE OPEN ITEM:NO