

VENDOR-NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
AMERICAN BUSINESS FORMS dba	LASER BILLS	GENERAL FUND	ADMINISTRATION	32.94
	LASER BILLS	ELECTRIC FUND	ADMINISTRATION	32.93
	LASER METER SHEETS	ELECTRIC FUND	ADMINISTRATION	73.77
	LASER BILLS	WATER FUND	ADMINISTRATION	32.93
	LASER METER SHEETS	WATER FUND	ADMINISTRATION	73.76
	LASER BILLS	GAS FUND	ADMINISTRATION	32.93
	LASER METER SHEETS	GAS FUND	ADMINISTRATION	73.76
			TOTAL:	353.02
ANDERSON CO. SHERIFF'S DEPT.	PRISONER CARE/FINGERPRINTI	LAW ENFORCEMENT FU	LAW ENFORCEMENT	570.00
			TOTAL:	570.00
BLUE CROSS/BLUE SHIELD	MEDICAL INSURANCE	GENERAL FUND	ADMINISTRATION	1,552.00
	MEDICAL INSURANCE	GENERAL FUND	FIRE	92.00
	MEDICAL INSURANCE	GENERAL FUND	FIRE	2.50
	MEDICAL INSURANCE	GENERAL FUND	CEMETERY	768.00
	MEDICAL INSURANCE	GENERAL FUND	STREET MAINTENANCE	138.00
	MEDICAL INSURANCE	GENERAL FUND	ANIMAL CONTROL	380.00
	MEDICAL INSURANCE	LIBRARY FUND	LIBRARY	600.00
	MEDICAL INSURANCE	PARKS FUND	PARKS	380.00
	MEDICAL INSURANCE	ELECTRIC FUND	PRODUCTION	738.00
	MEDICAL INSURANCE	ELECTRIC FUND	DISTRIBUTION	1,034.00
	MEDICAL INSURANCE	ELECTRIC FUND	DISTRIBUTION	5.90
	MEDICAL INSURANCE	ELECTRIC FUND	ADMINISTRATION	1,590.00
	MEDICAL INSURANCE	WATER FUND	WATER PRODUCTION	646.00
	MEDICAL INSURANCE	WATER FUND	WATER DISTRIBUTION	768.00
	MEDICAL INSURANCE	WATER FUND	POLLUTION CONTROL	1,588.00
	MEDICAL INSURANCE	WATER FUND	ADMINISTRATION	46.00
	MEDICAL INSURANCE	GAS FUND	DISTRIBUTION	46.00
	MEDICAL INSURANCE	GAS FUND	ADMINISTRATION	380.00
	MEDICAL INSURANCE	SPECIAL STREET FUN	SPECIAL STREET	46.00
	MEDICAL INSURANCE	REFUSE COLLECTION	REFUSE COLLECTION	92.00
	MEDICAL INSURANCE	LAW ENFORCEMENT FU	LAW ENFORCEMENT	1,848.00
	MEDICAL INSURANCE	LAW ENFORCEMENT FU	LAW ENFORCEMENT	2.50
	MEDICAL INSURANCE	EMPLOYEE BENEFIT F	EMPLOYEE BENEFIT	19,362.27
	MEDICAL INSURANCE	PARKSIDE PLACE #1	HOUSING AUTHORITY	397.00
	MEDICAL INSURANCE	PARKSIDE PLACE #1	HOUSING AUTHORITY	435.34
	MEDICAL INSURANCE	PARKSIDE PLACE # 2	HOUSING AUTHORITY	397.00
	MEDICAL INSURANCE	PARKSIDE PLACE # 2	HOUSING AUTHORITY	435.34
	MEDICAL INSURANCE	PARK PLAZA NORTH	HOUSING AUTHORITY	794.00
	MEDICAL INSURANCE	PARK PLAZA NORTH	HOUSING AUTHORITY	870.68
			TOTAL:	35,434.53
BREWER, LASHONDA	BREWER, LASHONDA	UTILITY SECURITY D	UTILITY SECURITY DEP	700.00
			TOTAL:	700.00
C. P. SCHULTE AGENCY	INS. POLICY	ELECTRIC FUND	PRODUCTION	23,683.50
	INS. POLICY	WATER FUND	WATER PRODUCTION	23,683.50
			TOTAL:	47,367.00
CENTURYLINK	CITY HALL	GENERAL FUND	ADMINISTRATION	8.17
	CITY HALL	ELECTRIC FUND	ADMINISTRATION	8.17
	CITY HALL	WATER FUND	POLLUTION CONTROL	6.29
	CITY HALL	WATER FUND	ADMINISTRATION	8.17
	CITY HALL	GAS FUND	ADMINISTRATION	8.17
			TOTAL:	38.97

LINE	VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
45	CITAS CORPORATION # 430	UNIFORMS & RUGS	GENERAL FUND	ADMINISTRATION	7.76
44		UNIFORMS & RUGS	GENERAL FUND	ADMINISTRATION	7.76
43		UNIFORMS & RUGS	LIBRARY FUND	LIBRARY	27.93
42		UNIFORMS & RUGS	LIBRARY FUND	LIBRARY	27.93
41		UNIFORMS & RUGS	PARKS FUND	PARKS	10.64
40		UNIFORMS & RUGS	PARKS FUND	PARKS	10.64
39		UNIFORMS & RUGS	ELECTRIC FUND	PRODUCTION	18.30
38		UNIFORMS & RUGS	ELECTRIC FUND	PRODUCTION	18.30
37		UNIFORMS & RUGS	ELECTRIC FUND	DISTRIBUTION	64.12
36		UNIFORMS & RUGS	ELECTRIC FUND	DISTRIBUTION	64.12
35		UNIFORMS & RUGS	ELECTRIC FUND	DISTRIBUTION	6.72
34		UNIFORMS & RUGS	ELECTRIC FUND	DISTRIBUTION	6.72
33		UNIFORMS & RUGS	ELECTRIC FUND	DISTRIBUTION	64.12
32		UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77
31		UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77
30		UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77
29		UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77
28		UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77
27		UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77
26		UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77
25		UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77
24		UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77
23		UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77
22		UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77
21		UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77
20		UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77
19		UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77
18		UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77
17		UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77
16		UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77
15		UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77
14		UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77
13		UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77
12		UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77
11		UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77
10		UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77
9		UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77
8		UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77
7		UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77
6		UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77
5	UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77	
4	UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77	
3	UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77	
2	UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77	
1	UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77	
			TOTAL:		453.01
	CITY ATTN. ASSOC. OF KANSAS		GENERAL FUND	ADMINISTRATION	35.00
				TOTAL:	35.00
	CITY OF GARNETT PETTY CASH		GENERAL FUND	ADMINISTRATION	57.50
			GENERAL FUND	ADMINISTRATION	2.01
			POSTAGE - WATER PLANT	WATER PRODUCTION	46.60
			ICE - W.W. PLANT	POLLUTION CONTROL	1.40
			PETTY CASH REIMBURSEMENTS	LAW ENFORCEMENT FU	24.40
			POSTAGE - P.D.	LAW ENFORCEMENT FU	26.10
			PETTY CASH REIMBURSEMENTS	CIVIC BUILDING FUN	15.75
			SEK-AWARDS DINNER	ECONOMIC DEVELOPME	75.00
			PETTY CASH REIMBURSEMENTS	GARNETT RECREATION	67.95
				TOTAL:	316.71
	CNA-SURETY		GENERAL FUND	ADMINISTRATION	100.00
				TOTAL:	100.00
	CONRAD FIRE EQUIPMENT, INC.		GENERAL FUND	FIRE	361.20
				TOTAL:	361.20
	DC & B SUPPLY		GAS FUND	DISTRIBUTION	682.47
				TOTAL:	682.47
	GARNETT COUNTRY CLUB		CAPITAL OUTLAY IMP	CAPITAL OUTLAY/IMP	2,500.00
				TOTAL:	2,500.00
	HAWKINS, INC.		WATER_FUND	WATER PRODUCTION	5,507.89
				TOTAL:	5,507.89

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
JC INDUSTRIES, INC.	WASTE WATER PLANT - LAKE P WATER FUND		POLLUTION CONTROL	250.00
	WATE WATER PLANT - REPAIRS WATER FUND		POLLUTION CONTROL	1,941.00
	TOTAL:			2,191.00
JERRY MILLER ELECTRONICS	JAN. AIRPORT AWOS MAINTENA AIRPORT FUND		MUNICIPAL AIRPORT	300.00
	TOTAL:			300.00
KANSAS MUNICIPAL UTILITIES, INC	KMU DAY AT THE CAPITOL	ELECTRIC FUND	PRODUCTION	35.00
	KMU ELECTRIC MEMBERSHIP DU ELECTRIC FUND		ADMINISTRATION	5,357.00
	TOTAL:			5,392.00
KANSAS PAYMENT CENTER	M103DM000376; M102DM000806 WATER FUND		WATER DISTRIBUTION	417.00
	W. HULCY - CASE FRO4DM000 REFUSE COLLECTION		REFUSE COLLECTION	85.00
	K.KING - (CASE 11DM34) LAW ENFORCEMENT FU		LAW ENFORCEMENT	475.50
	TOTAL:			977.50
KANSAS RECREATION & PARK ASSOC	ANNUAL CONFERENCE - PHIL B RECREATION FUND		RECREATION	305.00
	TOTAL:			305.00
KDHE-BUREAU OF WATER	WATER LINE PROJECT	WATER FUND	ADMINISTRATION	13,435.61
	WATER LINE PROJECT	WATER FUND	ADMINISTRATION	9,447.28
	WATER LINE PROJECT	WATER FUND	ADMINISTRATION	1,008.09
	TOTAL:			23,890.98
KIMBALL MIDWEST	SUPPLIES - ALL DEPARTMENTS GENERAL FUND		CEMETERY	18.29
	SUPPLIES - ALL DEPARTMENTS GENERAL FUND		STREET MAINTENANCE	18.29
	SUPPLIES - ALL DEPARTMENTS PARKS FUND		PARKS	18.29
	SUPPLIES - ALL DEPARTMENTS ELECTRIC FUND		DISTRIBUTION	18.29
	SUPPLIES - ALL DEPARTMENTS WATER FUND		WATER DISTRIBUTION	18.29
	SUPPLIES - ALL DEPARTMENTS WATER FUND		POLLUTION CONTROL	18.29
	SUPPLIES - ALL DEPARTMENTS GAS FUND		DISTRIBUTION	18.29
	SUPPLIES - ALL DEPARTMENTS REFUSE COLLECTION		REFUSE COLLECTION	18.29
	SUPPLIES - ALL DEPARTMENTS LAW ENFORCEMENT FU		LAW ENFORCEMENT	18.26
	TOTAL:			164.58
KMEA EMP1 OPERATING FUND	KMEA EMP1 OPERATING FUND	ELECTRIC FUND	PRODUCTION	34,162.74
	TOTAL:			34,162.74
KRTZ-DAVIS-CO.	FUSE	GENERAL FUND	NON-DEPARTMENTAL	161.40
	TOTAL:			161.40
KS DEPT. OF HEALTH & ENV.	ANALYTICAL SERVICES	WATER FUND	WATER PRODUCTION	374.00
	TOTAL:			374.00
LANCO DISTRIBUTOR	TORK TOWELS	WATER FUND	WATER DISTRIBUTION	17.36
	TORK TOWELS	GAS FUND	DISTRIBUTION	16.00
	TORK TOWELS	GAS FUND	DISTRIBUTION	1.36
	TOTAL:			34.72
LAW ENFORCEMENT TARGETS, INC.	POLICE DEPT. TARGETS	LAW ENFORCEMENT FU	LAW ENFORCEMENT	208.08
	TOTAL:			208.08
LYON-COFFEY RURAL ELECT. CO-OP	HANGAR	AIRPORT FUND	MUNICIPAL AIRPORT	137.94
	TOTAL:			137.94
NATIONAL SIGN COMPANY	STREET DEPT. - BARR SHEET GENERAL FUND		STREET MAINTENANCE	168.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	OFFICE SUPPLIES	GENERAL FUND	ADMINISTRATION	168.00
	TONER- FAX MACHINE	GENERAL FUND	ADMINISTRATION	31.25
	OFFICE SUPPLIES	ELECTRIC FUND	ADMINISTRATION	57.59
	OFFICE SUPPLIES	WATER FUND	ADMINISTRATION	31.25
	OFFICE SUPPLIES	GAS FUND	ADMINISTRATION	31.25
	TOTAL:			182.59
PITNEY BOWES GLOBAL FIN SERV	LEASING	GENERAL FUND	ADMINISTRATION	62.85
	LEASING	ELECTRIC FUND	ADMINISTRATION	62.86
	LEASING	WATER FUND	ADMINISTRATION	62.86
	LEASING	GAS FUND	ADMINISTRATION	62.86
	TOTAL:			251.43
PITNEY BOWES PURCHASE POWER	PITNEY BOWES PURCHASE POWE	GENERAL FUND	ADMINISTRATION	80.50
	PREPAYMENT - POSTAGE	GENERAL FUND	ADMINISTRATION	133.34
	PITNEY BOWES PURCHASE POWE	ELECTRIC FUND	ADMINISTRATION	80.50
	PREPAYMENT - POSTAGE	ELECTRIC FUND	ADMINISTRATION	133.34
	PITNEY BOWES PURCHASE POWE	WATER FUND	ADMINISTRATION	80.50
	PREPAYMENT - POSTAGE	WATER FUND	ADMINISTRATION	133.33
	PITNEY BOWES PURCHASE POWE	GAS FUND	ADMINISTRATION	80.50
	PREPAYMENT - POSTAGE	GAS FUND	ADMINISTRATION	133.33
	PREPAYMENT - POSTAGE	REFUSE COLLECTION	REFUSE COLLECTION	133.33
	PITNEY BOWES PURCHASE POWE	LAW ENFORCEMENT FU	LAW ENFORCEMENT	80.50
	PREPAYMENT - POSTAGE	LAW ENFORCEMENT FU	LAW ENFORCEMENT	133.33
	TOTAL:			1,202.50
PLUMBING & HEATING UNLIMITED	THERMOSTAT	GENERAL FUND	FIRE	42.26
				42.26
PONZER-YOUNGQUIST, P.A.	PROFESSIONAL SERVICES - WA	WATER FUND	ADMINISTRATION	1,625.00
				1,625.00
QUILL CORPORATION	OFFICE SUPPLIES	GENERAL FUND	ADMINISTRATION	61.99
	OFFICE SUPPLIES	GENERAL FUND	ADMINISTRATION	61.50
	OFFICE SUPPLIES	ELECTRIC FUND	ADMINISTRATION	61.99
	OFFICE SUPPLIES	ELECTRIC FUND	ADMINISTRATION	61.50
	OFFICE SUPPLIES	WATER FUND	WATER PRODUCTION	107.97
	OFFICE SUPPLIES	WATER FUND	ADMINISTRATION	62.00
	OFFICE SUPPLIES	WATER FUND	ADMINISTRATION	61.49
	OFFICE SUPPLIES	GAS FUND	ADMINISTRATION	62.00
	OFFICE SUPPLIES	GAS FUND	ADMINISTRATION	61.49
	TOTAL:			601.93
RAY, JOE	RAY, JOE	GENERAL FUND	FIRE	94.17
				94.17
REGAL DISTRIBUTING COMPANY	REGAL DISTRIBUTING COMPANY	GENERAL FUND	FIRE	25.09
	PAPER TOWELS - LIBRARY	LIBRARY FUND	LIBRARY	64.00
	REGAL DISTRIBUTING COMPANY	PARKS FUND	PARKS	25.12
	REGAL DISTRIBUTING COMPANY	RECREATION FUND	RECREATION	75.27
	REGAL DISTRIBUTING COMPANY	LAW ENFORCEMENT FU	LAW ENFORCEMENT	25.09
	REGAL DISTRIBUTING COMPANY	CIVIC BUILDING FUN	CIVIC BUILDING	50.18
	REGAL DISTRIBUTING COMPANY	GARNETT RECREATION	GARNETT_REC CENTER	50.18
	TOTAL:			314.93

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
SEKRPC	SEKRPC	WATER FUND	ADMINISTRATION	50.00
			TOTAL:	50.00
SOLANDER, TERRY	ADDN. SALARY	LAW ENFORCEMENT FU	LAW ENFORCEMENT	206.10
			TOTAL:	206.10
STATION WHOLESALE-ELECT. CO.	ELEC. DEPT SUPPLIES	ELECTRIC FUND	DISTRIBUTION	136.12
			TOTAL:	136.12
SYN-TECH SYSTEMS, INC.	AIRPORT - FUEL SYSTEM	AIRPORT FUND	MUNICIPAL AIRPORT	28.75
			TOTAL:	28.75
TDME CALIBRATION LABS, INC.	POLICE DEPT. - RADAR CALI	LAW ENFORCEMENT FU	LAW ENFORCEMENT	143.10
			TOTAL:	143.10
TYLER TECHNOLOGIES, INC.	SYSTEM CONFIGURATION	GENERAL FUND	ADMINISTRATION	125.00
	TYLER TECHNOLOGIES, INC.	GENERAL FUND	ADMINISTRATION	1,576.56
	SYSTEM CONFIGURATION	ELECTRIC FUND	ADMINISTRATION	125.00
	TYLER TECHNOLOGIES, INC.	ELECTRIC FUND	ADMINISTRATION	1,576.56
	SYSTEM CONFIGURATION	WATER FUND	ADMINISTRATION	125.00
	TYLER TECHNOLOGIES, INC.	WATER FUND	ADMINISTRATION	1,576.57
	SYSTEM CONFIGURATION	GAS FUND	ADMINISTRATION	125.00
	TYLER TECHNOLOGIES, INC.	GAS FUND	ADMINISTRATION	1,576.57
			TOTAL:	6,806.26
UNITED OFFICE PRODUCTS, INC.	INK CARTRIDGES	GENERAL FUND	ADMINISTRATION	22.96
	INK CARTRIDGES	GENERAL FUND	FIRE	22.96
	INK CARTRIDGES	ELECTRIC FUND	ADMINISTRATION	22.96
	INK CARTRIDGES	WATER FUND	WATER DISTRIBUTION	22.96
	INK CARTRIDGES	WATER FUND	ADMINISTRATION	22.96
	INK CARTRIDGES	GAS FUND	DISTRIBUTION	22.96
	INK CARTRIDGES	GAS FUND	ADMINISTRATION	22.96
	INK CARTRIDGES	COMMUNITY DEVELOPM	COMMUNITY DEVELOPMENT	22.96
			TOTAL:	183.68
UNITED TELEPHONE CO OF KS	ACCESS LINE - SCADA SYSTEM	ELECTRIC FUND	PRODUCTION	321.76
			TOTAL:	321.76
UTILITY CONSULTANTS, INC.	ANNUAL FEE	GENERAL FUND	STREET MAINTENANCE	340.00
	ANNUAL FEE/FMCSA/PHMSA	ELECTRIC FUND	DISTRIBUTION	280.00
	ANNUAL FEE/FMCSA/PHMSA	WATER FUND	POLLUTION CONTROL	160.00
	ANNUAL FEE/FMCSA/PHMSA	GAS FUND	ADMINISTRATION	880.00
	ANNUAL FEE/FMCSA/PHMSA	REFUSE COLLECTION	REFUSE COLLECTION	280.00
			TOTAL:	1,940.00
WHITAKER AGGREGATES, INC.	GRAVEL - STOCK/PARKS / STR	GENERAL FUND	GENERAL SERVICES	469.19
	GRAVEL - STOCK/PARKS / STR	GENERAL FUND	STREET MAINTENANCE	310.12
	GRAVEL - STOCK/PARKS / STR	WATER FUND	WATER DISTRIBUTION	189.61
	GRAVEL - STOCK/PARKS / STR	GAS FUND	DISTRIBUTION	189.61
			TOTAL:	1,158.53

VENDOR NAME

DESCRIPTION

FUND

DEPARTMENT

AMOUNT

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

001	GENERAL FUND	7,428.15
002	AIRPORT FUND	466.69
004	LIBRARY FUND	719.86
005	PARKS FUND	444.69
006	RECREATION FUND	380.27
009	ELECTRIC FUND	69,884.36
010	WATER FUND	63,662.50
011	GAS FUND	4,523.05
012	SPECIAL STREET FUND	46.00
013	REFUSE COLLECTION FUND	618.05
016	LAW ENFORCEMENT FUND	3,780.56
018	EMPLOYEE BENEFIT FUND	19,362.27
024	UTILITY SECURITY DEPOSIT	700.00
026	CIVIC BUILDING FUND	65.93
027	CAPITAL OUTLAY IMPRVMT	2,500.00
049	ECONOMIC DEVELOPMENT	75.00
051	COMMUNITY DEVELOPMENT	22.96
053	GARNETT RECREATION CENTER	167.15
520	PARKSIDE PLACE #1	832.34
530	PARKSIDE PLACE # 2	832.34
540	PARK PLAZA NORTH	1,664.68

GRAND TOTAL: 178,176.85

TOTAL PAGES: 6

45 44 43 42 41 40 39 38 37 36 35 34 33 32 31 30 29 28 27 26 25 24 23 22 21 20 19 18 17 16 15 14 13 12 11 10 9 8 7 6 5 4 3 2 1

SELECTION CRITERIA

45	-----
44	SELECTION OPTIONS
43	VENDOR-SET: 01-GARNETT,KS
42	VENDOR: All
41	CLASSIFICATION: All
40	BANK CODE: All
39	ITEM DATE: 0/00/0000 THRU 99/99/9999
38	ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
37	GL POST DATE: 1/26/2016 THRU 1/26/2016
36	CHECK DATE: 0/00/0000 THRU 99/99/9999
35	-----
34	PAYROLL SELECTION
33	PAYROLL EXPENSES: NO
32	CHECK DATE: 0/00/0000 THRU 99/99/9999
31	-----
30	PRINT OPTIONS
29	PRINT DATE: None
28	SEQUENCE: By Vendor Name
27	DESCRIPTION: Distribution
26	GL ACCTS: NO
25	REPORT TITLE: C O U N C I L R E P O R T
24	SIGNATURE LINES: 0
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22	PACKET OPTIONS
21	INCLUDE REFUNDS: NO
20	INCLUDE OPEN ITEM: YES
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