06-20-2018 04:12 PM COUNCIL REPORT PAGE: 1 FUND VENDOR NAME DEPARTMENT DESCRIPTION AMOUNT REFUND POOL PASS REVENUES GENERAL TROYER, JESSICA 31.00 TOTAL: 31.00 GOVERNMENT ADMINISTRAT GENERAL 100.00 CNASHRETY DIRECT BILL BOND-J. SCHOOLER CITY OF GARNETT PETTY CASH POSTAGE-UTILITY BILLS 425.04 CITY HALL SUPPLIES DOLLAR GENERAL CORPORATION 70.25 PAPER TOWELS 39.80 CORRECTING TAPE 33.00 NAVRAT'S PYRAMID FOODS/RAMEY/PRICE CUTTER ICE 3.38 60XL INK CARTR/304A TONER 271.98 OUTLI CORPORATION SPRAYING-CITY HALL RYAN WALTER DBA SPRAYING-TOWN HALL 15.00 U.S. BANK EQUIP. FIN. INC LANIER COPIER 212.83 TOTAL: 1,186.28 66.01 COMMUNITY DEVELOPMENT GENERAL MFA OIL COMPANY FUEL-GARY FUEL-GARY 30.00\_ TOTAL: 96.01 PARKS, RECREATION & CE GENERAL ARLAN COMPANY, INC. MISC POOL SUPPLIES 1,008.41 279.00 FIELD CHALK BASE THELD CHALK
TWIN RIVERS FEES
REC CENTER SUPPLIES
DEPOT SUPPLIES
POOL SUPPLIES
POOL SUPPLIES
POOL SUPPLIES 625.00 CITY OF GARNETT MISCELLANEOUS DOLLAR GENERAL CORPORATION 170.25 21.00 5.86 GARNETT COUNTRY CLUB SEMI-ANNUAL MAINTENANCE AG 12,500.00 PORTABLE TOILET-CEMETERY
PORTABLE TOILETS-N LAKE GERKEN RENT-ALL PAOLA 92.59 AZONE/CALCIUM CHLORIDE-POO 690.70 HAWKINS, INC. 193.50 AZONE 15-POOL AZONE 15 & PH DOWN FUEL FUEL-PARK DEPT 859.71 MFA OIL COMPANY 886.46 1,198.28 FUEL-PARK DEPT CONCESSION SUPPLIES PALMER, BRANDON 90 85 MILEAGE 67.58 PEPSI-COLA PRODUCTS-CONCES 1,846.37 PEPSI-COLA 8U & 10U TOURNAMENT PRINCETON RECREATION POOL-SWIM DIAPERS
POOL-PAPER TOWELS PYRAMID FOODS/RAMEY/PRICE CUTTER 10.69 7.37 20.83 WATER 60XL INK CARTR/304A TONER OUTLI CORPORATION 147.98 SPRAYING-REC CENTER SPRAYING-PARK DEPT RYAN WALTER DBA 30.00

STREET & STORMWATER GENERAL

KIMBALL MIDWEST

MFA OIL COMPANY

RYAN WALTER DBA

23

30.00

30.00

30.00

227.76

536.21 17 50

307.98

15.00

30.00

SPRAYING-PARKS RESTROOM

SPRAYING-SWIMMING POOL 30.00\_ TOTAL: 22,221.53

SPRAYING-BALL COMPLEX

PARTS-STOCK

FUEL-STREET FUEL-STREET

\_ SIREET
FUEL-STREET

SPRAYING-STREET

24

MUNICIPAL AIRFORT AIRFORT JERRY MILLER ELECTRONICS JUNE AROS MAINTENANCE 300.0 MAINTENANCE 100.0 HARGE BIDG ELECTRIC 4.6. MAIN BLOE ELECTRIC 4.6. MAIN BLOE ELECTRIC 4.6. MAIN BLOE ELECTRIC 2.25.7 MAIN BLOE ELECTRIC 37.2 TOTAL: 890.2 TOTAL: 890.2 TOTAL: 890.2 TOTAL: 890.2 TOTAL: 990.2 TOTAL: 990.2 MAINTENANCE 100.0 HARGE ALLOW FOR ALLOW FROM TOTAL: 30.0 TOTAL: 30.0 MAINTENANCE 100.0 HARGE ALLOW FROM TOTAL: 30.0 TOTAL: 30.0 MAINTENANCE 100.0 HARGE ALLOW FROM TOTAL: 10.2 MAINTENANCE 10.0 HARGE ALLOW FROM TOTAL: 10.2 MAINTENANCE 100.0 HARGE ALLOW FROM TOTAL: 10.2 MAINTENANCE 10.0 HARGE ALLOW FROM TOTAL: 10.2 MAINTENANCE 10.2 MAIN	06-20-2018 04:12 PM		COUNCIL REPORT	PAGE:	2
MUNICIPAL AIRPORT AIRPORT JERRY MILLER ELECTRONICS  LYON-COFFEY RURAL ELECT. CO-OF, INC  MARGE BLOCTRIC  AMOS BLOCTRIC  MARG ACIL COMPANY  FUEL-AIRPORT  LIBRARY  LIBRARY  LIBRARY  LIBRARY  LIBRARY  LIBRARY  RYAN MAITER DSA  FURA VINGAM/FIRE & RECURE  MPA OIL CAMPANY  FUEL-AIRPORT  FURE DEPARTMENT  FURL SAFETY  APPARATUS SERVICES, L.L.C. JERRY INGAM/FIRE & RECURE  MPA OIL CO - PETRO CARD 24  EARLY DOE RAY-TARITING  RYAN MAITER DSA  FOULD DEPARTMENT  FURL SAFETY  AMDERSON CO. SHERIFF'S DEPT.  AND ENTERPRESS, INC. MPA OIL CO - PETRO CARD 24  FURL SAFETY  AND ENTERPRESS, TOC. MPA OIL CO - PETRO CARD 24  FURL SAFETY  AND ENTERPRESS, TOC. MPA OIL CO- PETRO CARD 24  FURL SAFETY  AND ENTERPRESS, TOC. MPA OIL CO- PETRO CARD 24  FURL SAFETY  AND ENTERPRESS, TOC. MPA OIL CO- PETRO CARD 24  FURL CORPORATION  FURL FURL FURL FURL FURL  FURL CORPORATION  FURL CORPORATION  FURL FURL FURL FURL FURL  FURL COMPANY  FURL FURL FURL FURL FURL  FURL FURL FURL FURL FURL  FURL FURL FURL FURL FURL FURL  FURL FURL FURL FURL FURL  FURL FURL FURL FURL FURL  FURL FURL FURL FURL FURL  FURL FURL FURL FURL FURL  FURL FURL FURL FURL FURL  FURL FURL FURL FURL FURL  FURL FURL FURL FURL FURL  FURL FURL FURL FURL  FURL FURL FURL FURL FURL  FURL FURL FURL FURL  FURL FURL FURL FURL FURL  FURL FURL FURL FURL FURL  FURL FURL FURL FURL  FURL FURL FURL FURL  FURL FURL FURL FURL  FURL FURL FURL FURL  FURL FURL FURL FURL  FURL FURL FURL FURL  FURL FURL FURL FURL  FURL FURL FURL FURL  FURL FURL FURL FURL  FURL FURL FURL FURL  FURL FURL FURL FURL  FURL FURL FURL FURL  FURL FURL FURL FURL  FURL FURL FURL FURL  FURL FURL FURL FURL  FURL FURL FURL FURL  FURL FURL FURL FURL  FURL FURL FURL  FURL FURL FURL FUR	DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
LYON-COFFEY RURAL ELECT. CO-OP, INC  HAMDE BLOC ELECTRIC 32.2  ADMIN BLOG ELECTRIC 32.2  FUEL-AFFORT TOTAL: 889.2  FUEL-AFFORT TOTAL: 30.0  FUEL DEPARTMENT PUBLIC SAFETY APPRAGUS EMPLICES, L.I.C.  JERRY INDRAW/FIRE & RECOLE DIALITY HIS AUGUST TOTAL: 30.0  FUEL DEPARTMENT PUBLIC SAFETY AND TOTAL: 30.0  AND SYNTERRISE, INC. PUBLIC SAFETY AND TOTAL: 30.0  FUEL DEPARTMENT PUBLIC SAFETY AND TOTAL: 30.0  FUEL DEPARTMENT PUBLIC SAFETY AND TOTAL: 30.0  FUEL DEPARTMENT PUBLIC SAFETY AND TOTAL: 30.0  AND SYNTERRISE, INC. PUBLIC SAFETY SAFE AND TOTAL: 30.0  FUEL DEPARTMENT PUBLIC SAFETY AND TOTAL: 30.0  FUEL DEPARTMENT PUBLIC SAFETY SAFE AND TOTAL: 30.0  FUEL DEPARTMENT PUBLIC SAFETY SAFE AND TOTAL: 30.0  FUEL DEPARTMENT SAFE AND TOTAL: 30.0  FUEL				TOTAL:	1,104.45
AMON BLOCETIC 225.7  MEA OIL COMPANY PUBLIC APETY 280.7  FIRE DEPARTMENT PUBLIC SAFETY RYAN WALTER DEA SPRAYING-LIBRARY 30.0  FIRE DEPARTMENT PUBLIC SAFETY APPRAISE SERVICES, L.L.C.  JERRY INGRAM/FER 4 RESCUE DUBLISHED 1,684.0  MEA OIL CO - PETRO CARD 24 PIRE DEPT-FUEL 260.4  RIAN WALTER DEA FIRE DEPT-FUEL 2,690.4  FOLICE DEPARTMENT PUBLIC SAFETY ANDERSON CO. SHERIFF'S DEPT. FRISONER CARE-JAIL 70.0  AXON ENTERRISE, INC.  MAY OIL CO - PETRO CARD 24 PRISONER CARE-JAIL 70.0  MAY OIL CO - PETRO CARD 24 PRISONER CARE-JAIL 70.0  MAY OIL CO - PETRO CARD 24 PRISONER CARE-JAIL 70.0  MAY OIL CO - PETRO CARD 24 PRISONER CARE-JAIL 70.0  MAY OIL CO - PETRO CARD 24 PRISONER CARE-JAIL 70.0  MAY OIL CO - PETRO CARD 24 PRISONER CARE-JAIL 70.0  MAY OIL CO - PETRO CARD 24 PRISONER CARE-JAIL 70.0  MAY OIL CO - PETRO CARD 24 PRISONER CARE-JAIL 70.0  MAY OIL CORPONER DEPT TO THE METRO SERVICES, LLC SOPPWARE/INTERFACE 3,131.0  OUTLL CORPORATION 51.0  OUTLL CORPORATION 51.0  TOTAL: 1,470.0  TOTAL: 1,470.0  MAY OIL CORPONER FLANT 67.0  MAY OIL COMPANY FULL-POWER FLANT 71.0  MAY OIL	MUNICIPAL AIRPORT	AIRPORT	JERRY MILLER ELECTRONICS	JUNE AWOS MAINTENANCE	300.00
MEA GIL COMPANY FUEL-APPORT TOTAL: 33.0.  LIBRARY LIBRARY RYAN WALTER DDA SPRAYING-LIBRARY 30.0.  FIRE DEPARTMENT PUBLIC SAFETY APPARATUS SERVICES, L.L.C.  JERRY INSERMATER & SESCUE DIALATE FLASHILIGHT 30.9  MEA OIL O. PERDO CARD 24 FUEL DEPARTMENT 276.0.  ROULED DEPARTMENT PUBLIC SAFETY APPARATUS SERVICES, L.L.C.  JERRY INSERMANA TOPERA SESCUE DIALATE FLASHILIGHT 30.9  RVAN WALTER DDA SPRAYING-FIRE DEPT 260.0  RVAN WALTER DDA SPRAYING-FIRE DEPT 276.0  RVAN WALTER DDA SPRAYING-FIRE DEPT 30.0  RVAN WALTER DDA SPRAYING-FIRE SPRAYI			LYON-COFFEY RURAL ELECT. CO-OP, INC	HANGER BLDG ELECTRIC	46.62
LIBRARY LIBRARY RYAN WALTER DBA SPRAYING-LIBRARY 30.0  FIRE DEPARTMENT PUBLIC SAFETY APPARATUS SERVICES, LL.C. JURN: INDRAM/TER & RESCUE DIALIE FLASHLIGHT 30.0  RYAN WALTER DBA SPRAYING-REARY 30.0  FIRE DEPARTMENT PUBLIC SAFETY APPARATUS SERVICES, LL.C. JURN: INDRAM/TER & RESCUE DIALIE FLASHLIGHT 30.0  RYAN WALTER DBA FIRE SHE'VEL DIALIE FLASHLIGHT 30.0  RYAN WALTER DBA SPRAYING-FIRE DEPT 30.0  FOLICE DEPARTMENT PUBLIC SAFETY ANDERSON CO. SHERIFF'S DEPT. FRISORRE CARE-JAIL 2.290.4  RYAN CHAITER DEPT ANDERSON CO. SHERIFF'S DEPT. FRISORRE CARE-JAIL 2.200.4  AXON ENTERPRISE, INC. MEA OLI CO. PETRO CARD 24 GMNIGO INFORMATION TECHNOLOGIES, LLC GOTWARR/INTERFACE 3.315.0  GUILL CORPORATION RYAN WALTER DBA SPRAYING-PUBL DEPT-FUEL 1.273.7  TOTAL: 1.270.0  TOTAL: 1.270.0  TOTAL: 1.270.0  TOTAL: 1.270.0  TOTAL: 1.270.0  FURL SAFETY BETT SHOULD SHERIFF SHORE SHOW THE SAFETY BETT SHOW TO THE SHERIFF SHORE SHOW THE SHOW T				ADMIN BLDG ELECTRIC	225.70
LIBRARY LIBRARY RYAN WALTER DBA SPRAYING-LIBRARY 30.0  FIRE DEPARTMENT PUBLIC SAFETY APPARATUS SERVICES, L.L.C. FUMP REFAIR 1,684.0 JERRY INGRAM/FIRE & RESCUE UNIALIE FLASHLIGHT 35.9 WHA OIL CO - FETRO CARD 24 FIRE DEFT-FUBLI 260.4 RYAN WALTER DBA SPRAYING-FIRE DEFT 30.0 POLICE DEPARTMENT PUBLIC SAFETY ANDERSON CO. SHERIFF'S DEPT. FRISONER CARE-JAIL 2,209.4  POLICE DEPARTMENT PUBLIC SAFETY ANDERSON CO. SHERIFF'S DEPT. FRISONER CARE-JAIL 50.0 AXON ENTERPRISE, INC. FARSON CO. SHERIFF'S DEPT. FRISONER CARE-JAIL 50.0 AXON ENTERPRISE, INC. FARSON CO. SHERIFF'S DEPT. FRISONER CARE-JAIL 50.0 COUNTION FOR COMPANY FUBLISHING, INC. SOFTWARE/INTERFACE 3,315.0 CUILL CORPORATION RYAN WALTER DBA SPRAYING-PD 15.0  TOTAL: 11,470.0  TOTAL: 11,470.0  TOTAL: 11,470.0  ELECTRIC PRODUCTION ELECTRIC 1YON-COFFEY RURAL ELECT. CO-OP, INC TIE METER HOUSE-ELEC 67.2 WHA GILL COMPANY FUBLISHING DAY FURD LIBERARY 15.0 UNITED TELEPHONE CO OF KS SCADA SYSTEM 319.2  ELECTRIC DISTRIBUTION ELECTRIC ANIXTER, INC. LED LIGHTS 4,201.5  BRACKETS BRACKETS BRACKETS 131.7  LANCO DISTRIBUTOR FURD TOTAL: 1070AL: 406.0  FYRAMID POODS/RAMEY/PRICE CUTTER MATER CO. TOTAL: 5,984.2  GAS GAS MFA OIL COMPANY FUBL-ENCERS BRACKETS BRACKETS BRACKETS FURD 11.7  FURL-MATER CO. TOTAL: 5,984.2  GAS GAS MFA OIL COMPANY FUBL-ENCERS BRACKETS BRACKET				AWOS ELECTRIC	37.22
LIBRARY LIBRARY RYAN WALTER DBA SPRAYING-LIBRARY 30.0  FIRE DEPARTMENT PUBLIC SAFETY APPARATUS SERVICES, L.L.C. JUMP REPAIR 1,684.0  JUMP REPAIR 1,684.0  MERA COLICO - DETRO CARD 24 FIRE DET-FUEL 260.4  RYAN WALTER DBA JOE RAY-TRAINING 276.0  RYAN WALTER DEPA JOE RAY-TRAINING 276.0  FOLICE DEPARTMENT PUBLIC SAFETY ANDERSON CO. SHERIFF'S DEPT. PRESENCE ARE JAIL 22,290.4  FOLICE DEPARTMENT PUBLIC SAFETY ANDERSON CO. SHERIFF'S DEPT. PRESENCE ARE JAIL 22,290.4  FOLICE DEPARTMENT PUBLIC SAFETY ANDERSON CO. SHERIFF'S DEPT. PRESENCE ARE JAIL 22,290.4  FOLICE DEPARTMENT PUBLIC SAFETY ANDERSON CO. SHERIFF'S DEPT. PRESENCE ARE JAIL 22,290.4  FOLICE DEPARTMENT PUBLIC SAFETY ANDERSON CO. SHERIFF'S DEPT. PRESENCE ARE JAIL 22,290.4  FOLICE DEPARTMENT PUBLIC SAFETY ANDERSON CO. SHERIFF'S DEPT. PRESENCE ARE JAIL 22,290.4  FOLICE DEPARTMENT PUBLIC SAFETY ANDERSON CO. SHERIFF'S DEPT. PRESENCE ARE JAIL 22,290.4  FOLICE DEPARTMENT DE PARTMENT DEPARTMEN			MFA OIL COMPANY	FUEL-AIPORT	280.72_
FIRE DEPARTMENT FUBLIC SAFETY APPARATUS SERVICES, L.L.C. FUMP REPAIR 1,684.0  JERRY INSEMM/FIRE A RESCUE DUALIS FLASHLIGHT 33.5  MAY OIL CO. PETRO CARD 24  RAMADA TOPERA ABJOR PETRO CARD 24  RAMADA TOPERA JOE RAY-TRAINING 276.0  RYAN MAJER DEA SPRAYING-FIRE DEPT 30.0  AKON ENTERPRISE, INC. PETRO CARD 24  ONNIGO INFORMATION TECHNOLOGIES, LLC SOFTWARE/INTERFACE 3,315.0  QUILL CORPORATION QUILL CORPORATION QUILL CORPORATION GARNETS FUBLISHING, INC. SPRAYING-FOR 15.0  TOTAL: 1,770.0  TOURISM TOURISM GARNETS PUBLISHING, INC. SOFTWARE/INTERFACE 3,315.0  QUILL CORPORATION GRANET PUBLISHING, INC. EMPLOY ADS & AIR FAIR AD 500THEAST KANSAS LIVING 2018 ADVENTURES & DAY THEP 390.0  TOURISM TOURISM GARNETS PUBLISHING, INC. EMPLOY ADS & AIR FAIR AD 500THEAST KANSAS LIVING 2018 ADVENTURES & DAY THEP 390.0  ELECTRIC PRODUCTION ELECTIC LYCH-COPEY RURAL ELECT. CO-OP, INC METER HOUSE-ELEC 470.0  ELECTRIC PRODUCTION ELECTIC ANIXER, INC. EMPLOY ADS & AIR FAIR AD 500THEAST KANSAS LIVING 2018 ADVENTURES & DAY THEP 390.0  ELECTRIC DISTRIBUTION ELECTIC ANIXER, INC. EMPLOY ADS & AIR FAIR AD 500THEAST KANSAS LIVING 2018 ADVENTURES & DAY THEP 390.0  ELECTRIC PRODUCTION ELECTRIC ANIXER, INC. EMPLOY ADS & AIR FAIR AD 500THEAST KANSAS LIVING 2018 ADVENTURES & DAY THEP 390.0  ELECTRIC PRODUCTION ELECTRIC ANIXER, INC. EMPLOY ADS & AIR FAIR AD 500THEAST KANSAS LIVING 2018 ADVENTURES & DAY THEP 390.0  ELECTRIC PRODUCTION ELECTRIC ANIXER, INC. EMPLOY ADS & AIR FAIR AD 500THEAST FOR 5				TOTAL:	890.26
FIRE DEPARTMENT PUBLIC SAFETY APPARATUS SERVICES, L.L.C.  JERRY INGRAM/FIRE & RESCUE  META OIL CO - PETRO CARD 24  RAMADA TOTERA  RYAN MALTER DBA  FOLICE DEPARTMENT  PUBLIC SAFETY  ANDERSON CO. SHERIFF'S DEPT.  ANDERSON CO. SHERIFF'S DEPT.  PRISONER CARE-JAIL  FOLICE DEPARTMENT  PUBLIC SAFETY  ANDERSON CO. SHERIFF'S DEPT.  ANON ENTERPRISE, INC.  META OIL CO - PETRO CARD 24  ONNIGO INFORMATION TECHNOLOGIES, LLC  OUTLIC CORPORATION  RYAN WALTER DBA  TOTAL:  1273.7  TOTAL:  12	LIBRARY	LIBRARY	RYAN WALTER DBA	SPRAYING-LIBRARY	30.00_
JERRY INGRAM/FIRE & RESCUE   DUALITE FLASHLIGHT   33.9				TOTAL:	30.00
MMA OIL CO - PETRO CARD 24 RAMADA TOPEKA RYAN MALTER DBA RYAN MALTER DBA RYAN MALTER DBA SPRAYING-FIRE DEPT TOTAL: 2,290,4  FOLICE DEPARTMENT FUBLIC SAFETY ANDERSON CO. SHERIFF'S DEPT.  AXON ENTERFRISE, INC. MEA OIL CO - PETRO CARD 24 COMNIGO INFORMATION TECHNOLOGIES, LLC GUILL CORPORATION RYAN WALTER DBA FRAVING-DD TOTAL: 11,470.0  FOURISM TOURISM TOURISM TOURISM GARNET FUBLISHING, INC. SOUTHEAST KANNASS LIVING FRAVING-DD SOUTHEAST KANNASS LIVING TOTAL: 470.0  ELECTRIC PRODUCTION ELECTRIC LYON-COFFEY RURAL ELECT. CO-OF, INC MEA OIL COMPANY RYAN WALTER DBA SPRAYING-FOWER FLANT TOTAL: 470.0  ELECTRIC DISTRIBUTION ELECTRIC ANIXTER, INC. BLANCO DISTRIBUTOR UNITED TELEPHONE CO OF KS SCADA SYSTEM JUNES TERRORS BRACKETS	FIRE DEPARTMENT	PUBLIC SAFETY	APPARATUS SERVICES, L.L.C.	PUMP REPAIR	1,684.01
RAMADA TOPEKA   APA			JERRY INGRAM/FIRE & RESCUE	DUALIE FLASHLIGHT	39.95
RYAN WALTER DBA  RYAN WALTER SEPT  ANDERSON CO. SHERIFF'S DEPT.  RAON ENTERPRISE, INC.  AXON ENTER	I		MFA OIL CO - PETRO CARD 24	FIRE DEPT-FUEL	260.44
FOLICE DEPARTMENT PUBLIC SAFETY ANDERSON CO. SHERIFF'S DEPT. PRISONER CARE-JAIL 720.0 AXON ENTERPRISE, INC. TASERS & CAMER 5,933.2 AXON ENTERPRISE 3,00 AXON ENTERPRISE, INC. TASERS & CAMER 5,933.2 AXON ENTERPRISE 3,00 AXON ENTER	I		RAMADA TOPEKA	JOE RAY-TRAINING	276.06
POLICE DEPARTMENT PUBLIC SAFETY ANDERSON CO. SHERIFF'S DEPT. FRISONER CARE-JAIL 720.0  AXON ENTERFRISE, INC. ELECTRONIC FINGERERINTING 150.0  AXON ENTERFRISE, INC. TASERS & CAMERA 5,933.2  OMNIGO INFORMATION TECHNOLOGIES, LLC SOFTWARE/INTERFACE 3,315.0  QUILL CORFORATION QUILL CORFORATION 62.9  RYAN WALTER DBA TOTAL: 11,470.0  TOTAL: 11,470.0  TOTAL: 11,470.0  TOTAL: 470.0  TOTAL: 470.0  ELECTRIC PRODUCTION ELECTRIC LYON-COFFEY RURAL ELECT. CO-OP, INC TIE METER HOUSE-ELEC 67.2  MFA OIL COMPANY FURAL ELECT. CO-OP, INC TIE METER HOUSE-ELEC 67.2  MFA OIL COMPANY FURAL ELECT. CO-OP, INC TOTAL: 468.5  ELECTRIC DISTRIBUTION ELECTRIC ANIXTER, INC. LED LIGHTS 4,207.5  ELECTRIC DISTRIBUTION ELECTRIC ANIXTER, INC. LED LIGHTS 4,207.5  BRACKETS 888.7  LANCO DISTRIBUTOR FUEL-PRODUCTION 44.6  PYRAMID FOODS/RAMEY/FRICE CUTTER MATER 111.7  FUEL-BLECTRIC PROD 44.6  FUEL-ELECTRIC PROD 44.6  FUEL-BLECTRIC PROD 44.6  FUEL-BLECT			RYAN WALTER DBA	SPRAYING-FIRE DEPT	30.00_
AXON ENTERPRISE, INC.  AXON ENTERPRISE, INC.  MFA OIL CO - PETRO CARD 24 OWNIGO INFORMATION TECHNOLOGIES, LLC OWNIGO INFORMATION TECHNOLOGIES, LLC OWNIGO INFORMATION TECHNOLOGIES, LLC OWNIGO INFORMATION TECHNOLOGIES, LLC OWNIGO INFORMATION OULL CORPORATION RYAN WALTER DBA  TOTAL:  11,470.0  TOTAL:  11,470.0  TOTAL:  TOTAL:  11,470.0  TOTAL:  TOTAL:  11,470.0  TOTAL:  TOTAL:  11,470.0  TOTAL:  10,470.0  TOTAL:  11,470.0  TOTAL:  11,470.0  TOTAL:  11,470.0  TOTAL:  11,470.0  TOTAL:  12,070.0  TOTAL:  14,070.0  TOTAL:  15,0  TOTAL:  16,68.5  ELECTRIC DISTRIBUTION ELECTIC  ANIXTER, INC.  ELECTRIC DISTRIBUTION ELECTIC  ANIXTER, INC.  ELECTRIC DISTRIBUTION ELECTRIC  ANIXTER, INC.  LED LIGHTS  LANCO DISTRIBUTOR MFA OIL COMPANY FUEL-ELECTRIC  MFA OIL COMPANY FUEL-ELECTRIC  ANIXTER, INC.  LED LIGHTS  BRACKETS  BRA				TOTAL:	2,290.46
AXON ENTERPRISE, INC. TASERS & CAMERA 5,933.2  MFA OIL CO - PETRO CARD 24 POLICE DEPT-FUEL 1,273.7  ONNIGO INFORMATION TECHNOLOGIES, LLC SOFTWARE/INTERPRACE 3,315.0  QUILL CORPORATION COUNT TECHNOLOGIES, LLC SOFTWARE/INTERPRACE 3,315.0  QUILL CORPORATION 62.9  TOTAL: 11,470.0  TOTAL: 11,470.0  TOTAL: 11,470.0  TOTAL: 10,470.0  TOTAL: 10,470.0  TOTAL: 10,470.0  TOTAL: 470.0  TOTAL: 468.5  TOTAL: 5,946.2  TOTAL: 5,946.2	POLICE DEPARTMENT	PUBLIC SAFETY	ANDERSON CO. SHERIFF'S DEPT.	PRISONER CARE-JAIL	720.00
MEA OIL CO - PETRO CARD 24 POLICE DEPT-FUEL 1,273.7 OMNIGO INFORMATION TECHNOLOGIES, LLC SOFTWARE/INTERFACE 3,315.0 OUTLING ON TECHNOLOGIES, LLC SOFTWARE/INTERFACE 3,315.0 OUTLING OF THE PROBLEM OF THE				ELECTRONIC FINGERPRINTING	150.00
OMNIGO INFORMATION TECHNOLOGIES, LLC QUILL CORPORATION QUILL CORPORATION RYAN WALTER DBA SPRAYING-PD TOTAL: 11,470.0  TOURISM TOURISM TOURISM GARNETT PUBLISHING, INC. SOUTHEAST KANSAS LIVING SOUTHEAST KANSAS LIVING ELECTRIC PRODUCTION ELECTRIC LYON-COFFEY RURAL ELECT. CO-OP, INC ELECTRIC PRODUCTION MEA OIL COMPANY RYAN WALTER DBA UNITED TELEPHONE CO OF KS SCADA SYSTEM UNITED TELEPHONE CO OF KS SCADA SYSTEM UNITED TELEPHONE CO OF KS ELECTRIC DISTRIBUTION ELECTRIC  ANIXTER, INC. LED LIGHTS HACKETS BRACKETS BRACKE			AXON ENTERPRISE, INC.	TASERS & CAMERA	5,933.25
QUILL CORPORATION RYAN WALTER DBA  RYAN WALTER DBA  RYAN WALTER DBA  RYAN WALTER DBA  TOTAL:					1,273.79
RYAN WALTER DBA  SPRAYING-PD  TOTAL: 11,470.0  BLECTRIC BELECTRIC LYON-COFFEY RURAL ELECT. CO-OP, INC  MFA OIL COMPANY  RYAN WALTER DBA  UNITED TELEPHONE CO OF KS  ELECTRIC DISTRIBUTION ELECTRIC  ANIXTER, INC.  LED LIGHTS  LANCO DISTRIBUTOR  MFA OIL COMPANY  FUEL-ELECTRIC MATER  LANCO DISTRIBUTOR  MFA OIL COMPANY  FUEL-ELECTRIC PROD  STANION WHOLESALE ELECT. CO.  STANION WHOLESALE ELECT. CO.  GAS  GAS  MFA OIL COMPANY  FUEL-GAS  TOTAL: 5,948.2  GAS  GAS  MFA OIL COMPANY  FUEL-GAS  LANCO BRASS NIP, COUPLINGS, BUSH 1,604.1  FYRAMID FOODS/RAMEY/PRICE CUTTER  WATER  TOTAL: 1,901.2			•		3,315.00
TOTAL: 11,470.0  TOURISM TOURISM GARNETT PUBLISHING, INC. EMPLOY ADS & AIR FAIR AD 80.0 SOUTHEAST KANSAS LIVING 2018 ADVENTURES & DAY TRIP 390.0 TOTAL: 470.0  ELECTRIC PRODUCTION ELECTRIC LYON-COFFEY RURAL ELECT. CO-OP, INC TIE METER HOUSE-ELEC 67.2 MFA OIL COMPANY FUEL-POWER PLANT 67.0 RYAN WALTER DBA SPRAYING-POWER PLANT 15.0 UNITED TELEPHONE CO OF KS SCADA SYSTEM 319.2  ELECTRIC DISTRIBUTION ELECTRIC ANIXTER, INC. LED LIGHTS 4,207.5 BRACKETS 888.7  LANCO DISTRIBUTOR TOWELS 34.7  HAVE OUT OF THE STANDARD FUEL-ELECTRIC 353.7 FUEL-BLECTRIC PROD 44.6 FUEL-ELECTRIC PROD 44.6 FUEL-ELECTRIC PROD 89.6 FUEL-ELECTRIC PROD 89.6 FUEL-ELECTRIC PROD 89.6 FUEL-ELECTRIC PROD 197.5 FUEL-ELECTRIC PROD					62.99
TOURISM TOURISM GARNETT PUBLISHING, INC. EMPLOY ADS & AIR FAIR AD 80.0 SOUTHEAST KANSAS LIVING 2018 ADVENTURES & DAY TRIP 390.0 TOTAL: 470.0 TOTAL: 470.0 ELECTRIC PRODUCTION ELECTRIC LYON-COFFEY RURAL ELECT. CO-OP, INC TIE METER HOUSE-ELEC 67.2 MEA OIL COMPANY FUEL-POWER PLANT 67.0 MEAN WALTER DBA SPRAYING-POWER PLANT 15.0 UNITED TELEPHONE CO OF KS SCADA SYSTEM 319.2 TOTAL: 468.5 ELECTRIC DISTRIBUTION ELECTRIC ANIXTER, INC. LED LIGHTS BRACKETS 888.7 LANCO DISTRIBUTOR TOWELS 34.7 FUEL-WATER 111.7 FUEL-WATER 111.7 FUEL-ELECTRIC PROD 44.6 FUEL-ELECTRIC PROD 69.6 FUEL-FUEL-ELECTR			RYAN WALTER DBA		15.00_
SOUTHEAST KANSAS LIVING 2018 ADVENTURES & DAY TRIP TOTAL: 470.0  ELECTRIC PRODUCTION ELECTRIC LYON-COFFEY RURAL ELECT. CO-OP, INC TIE METER HOUSE-ELEC 67.2 MFA OIL COMPANY FUEL-POWER PLANT 67.0 RYAN WALTER DBA SPRAYING-POWER PLANT 15.0 UNITED TELEPHONE CO OF KS SCADA SYSTEM 319.2  ELECTRIC DISTRIBUTION ELECTRIC ANIXTER, INC. LED LIGHTS 4468.5  LANCO DISTRIBUTOR TOWELS 34.7 MFA OIL COMPANY FUEL-ELECTRIC 353.7  HANCO DISTRIBUTOR TOWELS 353.7 FUEL-WATER 111.7 FUEL-ELECTRIC PROD 44.6 FUEL-WATER 111.7 FUEL-ELECTRIC PROD 44.6 FUEL-ELECTRIC PROD 44.6 FUEL-ELECTRIC PROD 49.6 STANION WHOLESALE ELECT. CO. CONNECTORS 197.5 TOTAL: 5,948.2  GAS GAS MFA OIL COMPANY FUEL CUTTER WATER 20.0 STANION WHOLESALE ELECT. CO. ERASS NIP, COUPLINGS, BUSH 1,604.1 PYRAMID FOODS/RAMEY/PRICE CUTTER WATER 15.7 TOTAL: 1,901.2				TOTAL:	11,470.03
ELECTRIC PRODUCTION ELECTRIC LYON-COFFEY RURAL ELECT. CO-OP, INC  ELECTRIC PRODUCTION ELECTRIC LYON-COFFEY RURAL ELECT. CO-OP, INC  MFA OIL COMPANY RYAN WALTER DBA SPRAYING-POWER PLANT FUEL-POWER PLANT TOTAL:  ANIXTER, INC.  ELECTRIC DISTRIBUTION ELECTRIC  ANIXTER, INC.  LED LIGHTS BRACKETS	TOURISM	TOURISM	GARNETT PUBLISHING, INC.	EMPLOY ADS & AIR FAIR AD	80.00
ELECTRIC PRODUCTION ELECTRIC  LYON-COFFEY RURAL ELECT. CO-OP, INC  MFA OIL COMPANY  FUEL-POWER PLANT  FYAN WALTER DBA  UNITED TELEPHONE CO OF KS  ELECTRIC DISTRIBUTION ELECTRIC  ANIXTER, INC.  ELECTRIC DISTRIBUTION ELECTRIC  ANIXTER, INC.  LED LIGHTS  BRACKETS  BRAC			SOUTHEAST KANSAS LIVING	2018 ADVENTURES & DAY TRIP	390.00_
MFA OIL COMPANY RYAN WALTER DBA UNITED TELEPHONE CO OF KS  ELECTRIC DISTRIBUTION ELECTRIC  ANIXTER, INC.  LED LIGHTS BRACKETS BRA				TOTAL:	470.00
RYAN WALTER DBA UNITED TELEPHONE CO OF KS  SCADA SYSTEM 319.2 TOTAL:  ARE A COMPANY  PYRAMID FOODS/RAMEY/PRICE CUTTER  GAS  GAS  GAS  RYAN WALTER DBA UNITED TELEPHONE CO OF KS  SCADA SYSTEM 319.2 TOTAL:  468.5  LACO DISTRIBUTOR BRACKETS	ELECTRIC PRODUCTION	ELECTRIC	LYON-COFFEY RURAL ELECT. CO-OP, INC	TIE METER HOUSE-ELEC	67.25
UNITED TELEPHONE CO OF KS  TOTAL:  TOT			MFA OIL COMPANY	FUEL-POWER PLANT	67.05
ELECTRIC DISTRIBUTION ELECTRIC  ANIXTER, INC.  LED LIGHTS BRACKETS			RYAN WALTER DBA	SPRAYING-POWER PLANT	15.00
ELECTRIC DISTRIBUTION ELECTRIC  ANIXTER, INC.  LED LIGHTS BRACKETS			UNITED TELEPHONE CO OF KS	SCADA SYSTEM	319.28_
BRACKETS 888.7  LANCO DISTRIBUTOR TOWELS 34.7  MFA OIL COMPANY FUEL-ELECTRIC 353.7  FUEL-WATER 111.7  FUEL-ELECTRIC PROD 44.6  FUEL-ELECTRIC PROD 89.6  PYRAMID FOODS/RAMEY/PRICE CUTTER WATER 20.0  STANION WHOLESALE ELECT. CO. CONNECTORS 197.5  TOTAL: 5,948.2  GAS GAS MFA OIL COMPANY FUEL-GAS 281.3  OLATHE WINWATER WORKS CO. BRASS NIP, COUPLINGS, BUSH 1,604.1  PYRAMID FOODS/RAMEY/PRICE CUTTER WATER 15.7				TOTAL:	468.58
LANCO DISTRIBUTOR  MFA OIL COMPANY  MFA OIL COMPANY  MFA OIL COMPANY  MFA OIL COMPANY  FUEL-ELECTRIC  FUEL-ELECTRIC PROD  FUEL-ELECTRIC PROD  PYRAMID FOODS/RAMEY/PRICE CUTTER  STANION WHOLESALE ELECT. CO.  CONNECTORS  TOTAL:  TOTAL:  GAS  GAS  MFA OIL COMPANY  OLATHE WINWATER WORKS CO.  PYRAMID FOODS/RAMEY/PRICE CUTTER  WATER  TOTAL:  1,001.2	ELECTRIC DISTRIBUTION	ELECTRIC	ANIXTER, INC.	LED LIGHTS	4,207.50
MFA OIL COMPANY  MFA OIL COMPANY  FUEL-ELECTRIC FUEL-WATER  111.7  FUEL-ELECTRIC PROD 44.6  FUEL-ELECTRIC PROD 89.6  PYRAMID FOODS/RAMEY/PRICE CUTTER WATER 20.0  STANION WHOLESALE ELECT. CO.  CONNECTORS 197.5  TOTAL: 5,948.2  GAS  GAS  MFA OIL COMPANY OLATHE WINWATER WORKS CO. BRASS NIP, COUPLINGS, BUSH 1,604.1  PYRAMID FOODS/RAMEY/PRICE CUTTER WATER 15.7				BRACKETS	888.75
FUEL-WATER 111.7  FUEL-ELECTRIC PROD 44.6  FUEL-ELECTRIC PROD 89.6  PYRAMID FOODS/RAMEY/PRICE CUTTER WATER 20.0  STANION WHOLESALE ELECT. CO. CONNECTORS 197.5  TOTAL: 5,948.2  GAS GAS MFA OIL COMPANY FUEL-GAS 281.3  OLATHE WINWATER WORKS CO. BRASS NIP, COUPLINGS, BUSH 1,604.1  PYRAMID FOODS/RAMEY/PRICE CUTTER WATER 15.7  TOTAL: 1,901.2					34.72
FUEL-ELECTRIC PROD 44.6 FUEL-ELECTRIC PROD 89.6 FUEL-E			MFA OIL COMPANY		353.75
PYRAMID FOODS/RAMEY/PRICE CUTTER WATER 20.0 STANION WHOLESALE ELECT. CO. CONNECTORS 197.5 TOTAL: 5,948.2  GAS GAS MFA OIL COMPANY FUEL-GAS 281.3 OLATHE WINWATER WORKS CO. BRASS NIP, COUPLINGS, BUSH 1,604.1 PYRAMID FOODS/RAMEY/PRICE CUTTER WATER 15.7 TOTAL: 1,901.2					
PYRAMID FOODS/RAMEY/PRICE CUTTER WATER 20.0 STANION WHOLESALE ELECT. CO. CONNECTORS 197.5 TOTAL: 5,948.2  GAS MFA OIL COMPANY FUEL-GAS 281.3 OLATHE WINWATER WORKS CO. BRASS NIP, COUPLINGS, BUSH 1,604.1 PYRAMID FOODS/RAMEY/PRICE CUTTER WATER 15.7 TOTAL: 1,901.2					
STANION WHOLESALE ELECT. CO.  CONNECTORS  TOTAL:  5,948.2  GAS  GAS  MFA OIL COMPANY  OLATHE WINWATER WORKS CO.  BRASS NIP, COUPLINGS, BUSH  1,604.1  PYRAMID FOODS/RAMEY/PRICE CUTTER  WATER  TOTAL:  1,901.2			DVDAMID BOODS /DAMEY /DDICE SUBBED		
GAS GAS MFA OIL COMPANY FUEL-GAS 281.3 OLATHE WINWATER WORKS CO. BRASS NIP, COUPLINGS, BUSH 1,604.1 PYRAMID FOODS/RAMEY/PRICE CUTTER WATER 15.7 TOTAL: 1,901.2					
OLATHE WINWATER WORKS CO. BRASS NIP, COUPLINGS, BUSH 1,604.1  PYRAMID FOODS/RAMEY/PRICE CUTTER WATER 15.7  TOTAL: 1,901.2			STANION WHOLESALE ELECT. CO.		5,948.27
OLATHE WINWATER WORKS CO. BRASS NIP, COUPLINGS, BUSH 1,604.1  PYRAMID FOODS/RAMEY/PRICE CUTTER WATER 15.7  TOTAL: 1,901.2	GAS	GAS	MFA OIL COMPANY	FUEL-GAS	281.39
PYRAMID FOODS/RAMEY/PRICE CUTTER WATER 15.7 TOTAL: 1,901.2		0.10			1,604.15
TOTAL: 1,901.2					15.71
SANITATION SANITATION MFA OIL COMPANY FUEL-REFUSE 626.0					1,901.25
	SANITATION	SANITATION	MFA OIL COMPANY	FUEL-REFUSE	626.07
FUEL-REFUSE 248.6					248.61

06-20-2018 04:12 PM		C O U N C I L R E P O R T	PAGE:	3
DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			FUEL-REFUSE	666.92
		ST. LUKE'S HOSPITAL OF GARNETT, INC.	WILL HULCY-13LM6	270.47_
			TOTAL:	1,812.07
WASTEWATER	WASTEWATER	GARNETT PUBLISHING, INC.	EMPLOY ADS & AIR FAIR AD	236.25
		MFA OIL COMPANY	FUEL-FIRE DEPT	91.76
			FUEL-SEWER	135.89
		PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE	1.83
		ROYAL FILTER MFG CO, INC.	ROYAL FILTER MFG CO, INC.	125.08
			TOTAL:	590.81
WATER	WATER	CITY OF GARNETT PETTY CASH	POSTAGE-WATER TEST	57.50
		DOLLAR GENERAL CORPORATION	MOP	11.25
		GARNETT PUBLISHING, INC.	EMPLOY ADS & AIR FAIR AD	157.50
		KANSAS RURAL WATER ASSOC.	KRWA DUES	920.00
		LANCO DISTRIBUTOR	TOWELS	34.72
		MFA OIL COMPANY	FUEL-WATER	281.39
		PYRAMID FOODS/RAMEY/PRICE CUTTER	WATER	15.72
		RYAN WALTER DBA	SPRAYING-WATER PLANT	15.00
			TOTAL:	1,493.08
PARKSIDE #1	PARKSIDE #1	BUILDER'S CHOICE AGGREGATES	CONCRETE	122.00
			CONCRETE	244.00
		MFA OIL COMPANY	FUEL-PS#1	66.66
			TOTAL:	432.66
PARKSIDE #2	PARKSIDE #2	BUILDER'S CHOICE AGGREGATES	CONCRETE	122.00
			CONCRETE	244.00
		MFA OIL COMPANY	FUEL-PS2	66.66
			TOTAL:	432.66
PARK PLAZA NORTH	PARK PLAZA NORTH	MFA OIL COMPANY	FUEL-PPN	66.66
			TOTAL:	66.66
		FUND TOTALS	TOTAL.	00.00

25

====	====== FUND TOTALS	===========
101	GENERAL	24,639.27
102	AIRPORT	890.26
104	LIBRARY	30.00
105	PUBLIC SAFETY	13,760.49
107	TOURISM	470.00
109	ELECTRIC	6,416.85
110	GAS	1,901.25
111	SANITATION	1,812.07
112	WASTEWATER	590.81
113	WATER	1,493.08
115	PARKSIDE #1	432.66
116	PARKSIDE #2	432.66
117	PARK PLAZA NORTH	66.66
	GRAND TOTAL:	52,936.06

TOTAL PAGES: 3

Payroll: \$119,395.78

Grand Total: \$172,331.84