

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ACCURATE LABORATORY SUPPLIES	WASTE WATER PLANT - FILTER WATER FUND		WATER PRODUCTION	545.72
			TOTAL:	545.72
AMAZON	BOOKS	LIBRARY - SEK FUND SEK FUNDS		50.55
			TOTAL:	50.55
AMERICAN BUISNESS FORMS dba	COPY PAPER	GENERAL FUND	ADMINISTRATION	39.67
	WINDOW ENVELOPES	GENERAL FUND	ADMINISTRATION	38.83
	COPY PAPER	ELECTRIC FUND	ADMINISTRATION	39.65
	WINDOW ENVELOPES	ELECTRIC FUND	ADMINISTRATION	38.81
	COPY PAPER	WATER FUND	ADMINISTRATION	39.65
	WINDOW ENVELOPES	WATER FUND	ADMINISTRATION	38.81
	COPY PAPER	GAS FUND	ADMINISTRATION	39.65
	WINDOW ENVELOPES	GAS FUND	ADMINISTRATION	38.81
			TOTAL:	313.88
ANDERSON COUNTY ADVOCATE	LEGAL ADS - TREAS. REPORT/	GENERAL FUND	ADMINISTRATION	37.13
	LEGAL ADS - TREAS. REPORT/	GENERAL FUND	ADMINISTRATION	25.00
	LEGAL ADS - TREAS. REPORT/	ELECTRIC FUND	ADMINISTRATION	37.13
	LEGAL ADS - TREAS. REPORT/	WATER FUND	ADMINISTRATION	37.12
	LEGAL ADS - TREAS. REPORT/	GAS FUND	ADMINISTRATION	37.12
			TOTAL:	173.50
ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES	GENERAL FUND	STREET MAINTENANCE	4.60
	LANDFILL CHARGES	WATER FUND	POLLUTION CONTROL	419.00
	LANDFILL CHARGES- REFUSE	REFUSE COLLECTION	REFUSE COLLECTION	6,079.60
			TOTAL:	6,503.20
AT & T	AT & T	ELECTRIC FUND	PRODUCTION	110.43
			TOTAL:	110.43
BAKER & TAYLOR BOOKS	BOOK	LIBRARY - SEK FUND SEK FUNDS		328.61
	BAKER & TAYLOR BOOKS	LIBRARY - SEK FUND SEK FUNDS		289.76
	BOOKS	LIBRARY - SEK FUND SEK FUNDS		67.45
	BOOKS	LIBRARY - SEK FUND SEK FUNDS		132.17
			TOTAL:	817.99
BAUMAN'S CARPET & FURNITURE	CARPET INSTALLATION	LIBRARY FUND	LIBRARY	348.14
	CARPET INSTALLATION	LIBRARY - SEK FUND SEK FUNDS		3,243.46
			TOTAL:	3,591.60
BRUMMEL FARM SERVICE	PARK DEPT . RESERVIOR DOCK	GENERAL FUND	GENERAL SERVICES	474.00
	PARKS - BOAT DOCKS	GENERAL FUND	GENERAL SERVICES	1,131.00
	REFUSE DEPT-.WELDING RODS	REFUSE COLLECTION	REFUSE COLLECTION	220.00
			TOTAL:	1,825.00
BRYANT, ALICIA	BRYANT, ALICIA	RECREATION FUND	RECREATION	20.00
			TOTAL:	20.00
CENTER POINT LARGE PRINT	BOOKS	LIBRARY - SEK FUND SEK FUNDS		40.14
			TOTAL:	40.14
CENTURYLINK	CITY HALL	GENERAL FUND	ADMINISTRATION	72.52
	FIRE DEPT	GENERAL FUND	FIRE	101.33
	ECONOMIC DEVELOPMENT	GENERAL FUND	STREET MAINTENANCE	33.85
	CITY HALL	AIRPORT FUND	MUNICIPAL AIRPORT	185.12

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	LIBRARY	LIBRARY FUND	LIBRARY	113.95
	PARKS DEPT.	PARKS FUND	PARKS	46.42
	POOL	RECREATION FUND	RECREATION	29.41
	POOL- LONG DISTANCE	RECREATION FUND	RECREATION	14.60
	POWER PLANT	ELECTRIC FUND	PRODUCTION	342.15
	ECONOMIC DEVELOPMENT	ELECTRIC FUND	DISTRIBUTION	33.84
	SOUTH BARN	ELECTRIC FUND	DISTRIBUTION	26.74
	SOUTH BARN - LONG DISTANCE	ELECTRIC FUND	DISTRIBUTION	3.65
	CITY HALL	ELECTRIC FUND	ADMINISTRATION	72.52
	WATER PLANT	ELECTRIC FUND	ADMINISTRATION	182.13
	SOUTH BARN	WATER FUND	WATER PRODUCTION	26.74
	WASTE WATER PLANT	WATER FUND	WATER DISTRIBUTION	229.39
	CITY HALL	WATER FUND	POLLUTION CONTROL	72.52
	SOUTH BARN - LONG DISTANCE	WATER FUND	ADMINISTRATION	3.65
	SOUTH BARN	WATER FUND	ADMINISTRATION	3.65
	SOUTH BARN	GAS FUND	DISTRIBUTION	26.74
	CITY HALL	GAS FUND	ADMINISTRATION	72.52
	SOUTH BARN - LONG DISTANCE	GAS FUND	ADMINISTRATION	3.65
	SOUTH BARN	REFUSE COLLECTION	ADMINISTRATION	26.76
	SOUTH BARN	REFUSE COLLECTION	REFUSE COLLECTION	3.65
	POLICE DEPT	LAW ENFORCEMENT FU	REFUSE COLLECTION	73.15
	POLICE DEPT	LAW ENFORCEMENT FU	LAW ENFORCEMENT	132.11
	POLICE DEPT	LAW ENFORCEMENT FU	LAW ENFORCEMENT	166.00
	TOWN HALL CENTER	LAW ENFORCEMENT FU	LAW ENFORCEMENT	47.35
	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	CIVIC BUILDING FUN CIVIC BUILDING	33.84
	STREET DEPT	GARNETT RECREATION	ECONOMIC DEVELOPMENT	59.00
	REC CENTER	GARNETT RECREATION	GARNETT REC CENTER	70.89
			GARNETT RECREATION	2,306.19
			TOTAL:	
CINTAS CORPORATION # 430				
	UNIFORMS & RUGS	GENERAL FUND	ADMINISTRATION	7.76
	UNIFORMS & RUGS	LIBRARY FUND	LIBRARY	27.93
	UNIFORMS & RUGS	PARKS FUND	PARKS	10.64
	UNIFORMS & RUGS	ELECTRIC FUND	PRODUCTION	18.30
	UNIFORMS & RUGS	ELECTRIC FUND	DISTRIBUTION	64.12
	UNIFORMS	ELECTRIC FUND	DISTRIBUTION	64.12
	UNIFORMS	ELECTRIC FUND	DISTRIBUTION	6.72
	UNIFORMS & RUGS	ELECTRIC FUND	ADMINISTRATION	7.77
	UNIFORMS & RUGS	WATER FUND	ADMINISTRATION	7.77
	UNIFORMS & RUGS	GAS FUND	ADMINISTRATION	7.77
	UNIFORMS & RUGS	REFUSE COLLECTION	REFUSE COLLECTION	2.40
	UNIFORMS	REFUSE COLLECTION	REFUSE COLLECTION	2.40
	UNIFORMS	REFUSE COLLECTION	REFUSE COLLECTION	2.40
	UNIFORMS & RUGS	LAW ENFORCEMENT FU	LAW ENFORCEMENT	2.23
	UNIFORMS & RUGS	LAW ENFORCEMENT FU	LAW ENFORCEMENT	9.80
	UNIFORMS & RUGS	GARNETT RECREATION	GARNETT REC CENTER	24.51
			TOTAL:	264.24
CITY OF GARNETT -				
	GWIN, GREG	GENERAL FUND	GEN GOVERNMENT	339.89
	KAUFMAN, MICHAEL	GENERAL FUND	CEMETERY	235.47
	SALAZAR, ROY	GENERAL FUND	STREET MAINTENANCE	214.97
	HERMRECK, NEIL	PARKS FUND	PARKS	211.57
	MASON, STACEY	ELECTRIC FUND	PRODUCTION	344.12
	HART, TROY	ELECTRIC FUND	DISTRIBUTION	295.00
	MYERS, JENNY	ELECTRIC FUND	ADMINISTRATION	284.08
	OLSON, JOHN	WATER FUND	POLLUTION CONTROL	318.13
	DONOVAN, DESIREE	WATER FUND	ADMINISTRATION	240.00
	BOND, SHAWN	SPECIAL STREET FUN	SPECIAL STREET	238.65
	CARPENTER, MIKE	LAW ENFORCEMENT FU	LAW ENFORCEMENT	292.03

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
CARPENTER, MIKE BAUMGARDNER, MICHAEL ROCHEFORT, JP FUN/OVERPAYM	LAW ENFORCEMENT FU	LAW ENFORCEMENT	LAW ENFORCEMENT	46.81
	LAW ENFORCEMENT FU	LAW ENFORCEMENT	LAW ENFORCEMENT	384.59
	UNAPPLIED CREDITS	UNAPPLIED CREDITS	UNAPPLIED CREDITS	1.07
	TOTAL:			3,446.38
CLEVELAND, LINDSEY	UNAPPLIED CREDITS	UNAPPLIED CREDITS	UNAPPLIED CREDITS	220.29
	TOTAL:			220.29
DC & B SUPPLY	GAS DEPT. - GREASE STICKS	GAS FUND	DISTRIBUTION	76.56
	GAS DEPT. - GREASE STICKS	GAS FUND	DISTRIBUTION	7.69
	GAS DEPT. - GREASE STICKS	GAS FUND	DISTRIBUTION	13.91
	GAS AND WATER DEPT. - FITT	GAS FUND	DISTRIBUTION	18.24
	GAS AND WATER DEPT. - FITT	GAS FUND	DISTRIBUTION	48.17
	GAS AND WATER DEPT. - FITT	GAS FUND	DISTRIBUTION	548.43
	REBUILT GAS METERS	GAS FUND	DISTRIBUTION	1,557.40
	TAX	GAS FUND	DISTRIBUTION	132.38
TOTAL:			2,402.78	
DIGITAL CONNECTIONS, INC.	CITY HALL- MAINT, AGREEMEN	GENERAL FUND	ADMINISTRATION	344.80
	LIBRARY - MAINT. AGREEMENT	LIBRARY FUND	LIBRARY	42.07
	CITY HALL- MAINT, AGREEMEN	ELECTRIC FUND	ADMINISTRATION	344.79
	CITY HALL- MAINT, AGREEMEN	WATER FUND	ADMINISTRATION	344.79
	CITY HALL- MAINT, AGREEMEN	GAS FUND	ADMINISTRATION	344.79
	P D. - MAINT. AGREEMENT	LAW ENFORCEMENT FU	LAW ENFORCEMENT	35.12
	TOTAL:			1,456.36
EUROFINS EATON ANALYTICAL, INC	CHLORITE TEST KIT	WATER FUND	WATER PRODUCTION	75.00
	TOTAL:			75.00
FELD FIRE	FIRE DPT/ CARBON CYL & VAL	GENERAL FUND	FIRE	4,625.00
	TOTAL:			4,625.00
GARNETT PUBLISHING, INC.	ORD. # 4135	ELECTRIC FUND	ADMINISTRATION	34.21
	TOTAL:			34.21
GARNETT TRU VALU HOMECENTER	CITY HALL- INCODE CABLING	GENERAL FUND	ADMINISTRATION	39.91
	ST. DPT. - SUPPLIES/ REP	GENERAL FUND	STREET MAINTENANCE	64.90
	ST. DPT. - SUPPLIES/ REP	GENERAL FUND	STREET MAINTENANCE	21.46
	ST. DPT. - SUPPLIES/ REP	GENERAL FUND	STREET MAINTENANCE	12.18
	PARKS DEPT. - SUPPLIES/ DO	PARKS FUND	PARKS	30.24
	PARKS DEPT. - SUPPLIES/ DO	PARKS FUND	PARKS	1.19
	PARKS DEPT. - SUPPLIES/ DO	PARKS FUND	PARKS	10.99
	POWER PLANT -SUPPLIES	ELECTRIC FUND	PRODUCTION	6.49
	ELEC. DEPT. - BULBS	ELECTRIC FUND	DISTRIBUTION	33.98
	WATER DEPT. - PAINT	WATER FUND	WATER DISTRIBUTION	31.92
	GAS DEPT. BATTERIES	GAS FUND	DISTRIBUTION	14.99
	TOTAL:			268.25
GERKEN RENT-ALL PAOLA	PORTABLE TOILET RENTAL	PARKS FUND	PARKS	351.00
	TOTAL:			351.00
HAROLD'S ALIGNMENT	PD - 2012 CHARGER FRONT AL	LAW ENFORCEMENT FU	LAW ENFORCEMENT	70.00
	TOTAL:			70.00
JCI INDUSTRIES, INC.	WASTE WTR PLNT - RAW WTR T	WATER FUND	POLLUTION CONTROL	710.00
	TOTAL:			710.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
JERRY INGRAM/FIRE & RESCUE	EQUIPMENT - J.D. MERSMAN	GENERAL FUND	FIRE	385.00
			TOTAL:	385.00
KANSAS ALCOHOLIC BEVERAGE CONT	CMB LICENSES	GENERAL FUND	ADMINISTRATION	100.00
			TOTAL:	100.00
KANSAS DEPT OF HEALTH & ENVIRONMENT	LAB ACCREDITATION	WATER FUND	POLLUTION CONTROL	350.00
			TOTAL:	350.00
KS ASSOC. OF CHIEFS OF POLICE	KS ASSOC. OF CHIEFS OF POL	LAW ENFORCEMENT FU	LAW ENFORCEMENT	88.50
			TOTAL:	88.50
LANCO DISTRIBUTOR	STREET DEPT. - TOWELS	GENERAL FUND	STREET MAINTENANCE	64.00
	POWER PLANT - TOWELS	ELECTRIC FUND	PRODUCTION	32.00
	POWER PLANT - TOWELS	ELECTRIC FUND	PRODUCTION	2.72
			TOTAL:	98.72
LEO'S AUTO SUPPLY, INC.	WATER PLANT - OIL & BELTS	WATER FUND	WATER PRODUCTION	23.85
	WATER PLANT - OIL & BELTS	WATER FUND	WATER PRODUCTION	21.40
	REFUSE DEPT. - LIGHTS	REFUSE COLLECTION	REFUSE COLLECTION	55.10
			TOTAL:	100.35
LUTZ STOWING & RECOVERY INC.	POLICE DEPT. -	LAW ENFORCEMENT FU	LAW ENFORCEMENT	100.00
			TOTAL:	100.00
LYBARGER OIL, INC.	FUEL	GENERAL FUND	ADMINISTRATION	47.16
	FUEL	GENERAL FUND	FIRE	227.44
	FUEL	GENERAL FUND	STREET MAINTENANCE	436.36
	FUEL	LIBRARY FUND	LIBRARY	6.73
	FUEL	PARKS FUND	PARKS	439.84
	FUEL	PARKS FUND	PARKS	26.26
	FUEL	RECREATION FUND	RECREATION	88.34
	FUEL	ELECTRIC FUND	PRODUCTION	20.21
	FUEL	ELECTRIC FUND	DISTRIBUTION	229.10
	FUEL	WATER FUND	WATER PRODUCTION	13.47
	FUEL	WATER FUND	WATER DISTRIBUTION	131.34
	FUEL	WATER FUND	POLLUTION CONTROL	42.47
	FUEL	GAS FUND	DISTRIBUTION	131.31
	FUEL	REFUSE COLLECTION	REFUSE COLLECTION	494.00
	FUEL	LAW ENFORCEMENT FU	LAW ENFORCEMENT	837.80
	FUEL	PARKSIDE PLACE #1	HOUSING AUTHORITY	17.20
	FUEL	PARKSIDE PLACE #2	HOUSING AUTHORITY	17.20
	FUEL	PARK PLAZA NORTH	HOUSING AUTHORITY	17.20
			TOTAL:	3,223.43
LYON-COFFEY RURAL ELECT. CO-OP	AWOS	AIRPORT FUND	MUNICIPAL AIRPORT	41.91
	ADM. BLDG - AIRPORT	AIRPORT FUND	MUNICIPAL AIRPORT	222.22
	TIE METER HOUSE	ELECTRIC FUND	PRODUCTION	31.19
			TOTAL:	295.32
MAIN INVESTMENT	CAR WASH TOKENS	LAW ENFORCEMENT FU	LAW ENFORCEMENT	800.00
			TOTAL:	800.00
MILLER HARDWARE	STREET DEPT - TOOLS/ PAINT	GENERAL FUND	STREET MAINTENANCE	61.95
	STREET DEPT - TOOLS/ PAINT	GENERAL FUND	STREET MAINTENANCE	95.97
	STREET DEPT - TOOLS/ PAINT	GENERAL FUND	STREET MAINTENANCE	64.99

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	PARK DEPT. - SUPPLIES	PARKS FUND	PARKS	150.24
	PARK DEPT. - SUPPLIES	PARKS FUND	PARKS	13.23
	PARK DEPT. - SUPPLIES	PARKS FUND	PARKS	10.47
	PARK DEPT. - SUPPLIES	PARKS FUND	PARKS	32.76
	POWER PLANT- SUPPLIES / RE	ELECTRIC FUND	PRODUCTION	296.48
	POWER PLANT- SUPPLIES / RE	ELECTRIC FUND	PRODUCTION	1.19
	POWER PLANT- SUPPLIES / RE	ELECTRIC FUND	PRODUCTION	16.99
	ELEC. DEPT- SUPPLIES	ELECTRIC FUND	DISTRIBUTION	346.61
	ELEC. DEPT- SUPPLIES	ELECTRIC FUND	DISTRIBUTION	39.55
	ELEC. DEPT- SUPPLIES	ELECTRIC FUND	DISTRIBUTION	119.37
	WATER DEPT. - EQUIP. REPAIR	WATER FUND	WATER DISTRIBUTION	71.10
	WATER DEPT. - EQUIP. REPAIR	WATER FUND	WATER DISTRIBUTION	77.45
	WATER PLANT - SUPPLIES	WATER FUND	WATER DISTRIBUTION	164.90
	SEWER DEPT. HEATER / SUPP	WATER FUND	POLLUTION CONTROL	14.98
	SEWER DEPT. HEATER / SUPP	WATER FUND	POLLUTION CONTROL	110.96
	GAS DEPT. - SUPPLIES	GAS FUND	DISTRIBUTION	36.12
	REFUSE DEPT. - DUMPSTER PA	REFUSE COLLECTION	REFUSE COLLECTION	10.74
	REFUSE DEPT. - DUMPSTER PA	REFUSE COLLECTION	REFUSE COLLECTION	29.99
	REFUSE DEPT. - DUMPSTER PA	REFUSE COLLECTION	REFUSE COLLECTION	111.96
	PD - BATTERY	LAW ENFORCEMENT FU	LAW ENFORCEMENT	4.11
	TOTAL:			1,882.11
NAVRATI'S	OFFICE SUPPLIES	GENERAL FUND	ADMINISTRATION	46.58
	TOTAL:			46.58
NEX-TECH	WORK WITH TYLER TECHS	GENERAL FUND	ADMINISTRATION	20.00
	RESTORE UTILITY DATA BASE	GENERAL FUND	ADMINISTRATION	20.00
	WORK WITH TYLER TECHS	ELECTRIC FUND	ADMINISTRATION	20.00
	RESTORE UTILITY DATA BASE	ELECTRIC FUND	ADMINISTRATION	20.00
	WORK WITH TYLER TECHS	WATER FUND	ADMINISTRATION	20.00
	RESTORE UTILITY DATA BASE	WATER FUND	ADMINISTRATION	20.00
	WORK WITH TYLER TECHS	GAS FUND	ADMINISTRATION	20.00
	RESTORE UTILITY DATA BASE	GAS FUND	ADMINISTRATION	20.00
	TOTAL:			160.00
NORTHEAST KANSAS LIBRARY SYSTE	COURIER SERVICE	LIBRARY FUND	LIBRARY	825.00
	COURIER SERVICE	LIBRARY - SEK FUND	SEK FUNDS	2,575.00
	TOTAL:			3,400.00
OFFICE - STATE FIRE MARSHAL	POWER PLANT - WATER TUBE	ELECTRIC FUND	PRODUCTION	30.00
	TOTAL:			30.00
FACE ANALYTICAL SERVICES, INC.	WASTE WATER PLANT	WATER FUND	POLLUTION CONTROL	293.50
	TOTAL:			293.50
QUILL CORPORATION	SUPPLIES	LIBRARY FUND	LIBRARY	42.98
	SUPPLIES	LIBRARY FUND	LIBRARY	54.91
	SUPPLIES	LIBRARY FUND	LIBRARY	41.24
	SUPPLIES	LIBRARY FUND	LIBRARY	4.99
	SUPPLIES	LIBRARY FUND	LIBRARY	217.96
	TOTAL:			362.08
RECORDED BOOKS, LLC.	BOOKS	LIBRARY - SEK FUND	SEK FUNDS	212.21
	BOOKS	LIBRARY - SEK FUND	SEK FUNDS	156.52
	TOTAL:			368.73

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
RYAN WALTER DBA	SPRAYING	GENERAL FUND	ADMINISTRATION	15.00
	SPRAYING	GENERAL FUND	FIRE	30.00
	SPRAYING	GENERAL FUND	STREET MAINTENANCE	15.00
	SPRAYING	LIBRARY FUND	LIBRARY	30.00
	SPRAYING	PARKS FUND	PARKS	30.00
	SPRAYING	WATER FUND	POLLUTION CONTROL	30.00
	SPRAYING	LAW ENFORCEMENT FU	LAW ENFORCEMENT	15.00
	SPRAYING	CIVIC BUILDING FUN	CIVIC BUILDING	15.00
	SPRAYING	GARNETT RECREATION	GARNETT REC CENTER	30.00
			TOTAL:	210.00
SCHOENASTIC BOOK FAIR	BOOKS	LIBRARY FUND	LIBRARY	42.96
	BOOKS	LIBRARY FUND	LIBRARY	21.97
	BOOKS	LIBRARY FUND	LIBRARY	17.97
			TOTAL:	82.90
SEK MULTI COUNTY HEALTH DEPT.	COURIER SERVICE / FUEL CH	WATER FUND	WATER PRODUCTION	68.15
			TOTAL:	68.15
THE OLD HARDWARE STORE, INC.	THE OLD HARDWARE STORE, IN	LIBRARY - SEK FUND	SEK FUNDS	55.00
			TOTAL:	55.00
U.S. BANK EQUIP. FIN. INC	COPIER - CONTRACT PAYMENT	GENERAL FUND	ADMINISTRATION	51.30
	COPIER - CONTRACT PAYMENT	ELECTRIC FUND	ADMINISTRATION	51.30
	COPIER - CONTRACT PAYMENT	WATER FUND	ADMINISTRATION	51.30
	COPIER - CONTRACT PAYMENT	GAS FUND	ADMINISTRATION	51.30
			TOTAL:	205.20
UNITED OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	GENERAL FUND	ADMINISTRATION	18.32
	OFFICE SUPPLIES	GENERAL FUND	ADMINISTRATION	17.88
	OFFICE SUPPLIES	ELECTRIC FUND	ADMINISTRATION	18.33
	OFFICE SUPPLIES	WATER FUND	ADMINISTRATION	18.33
	OFFICE SUPPLIES	GAS FUND	ADMINISTRATION	18.33
			TOTAL:	91.19
UNIVERSITY OF KANSAS	KEVIN - TERRORIST TRAINING	LAW ENFORCEMENT FU	LAW ENFORCEMENT	60.00
			TOTAL:	60.00
VISA	PD TRAINING MATS/ SPOTLIGH	GENERAL FUND	ADMINISTRATION	13.65
	PD TRAINING MATS/ SPOTLIGH	ELECTRIC FUND	PRODUCTION	93.74
	PD TRAINING MATS/ SPOTLIGH	ELECTRIC FUND	ADMINISTRATION	24.77
	PD TRAINING MATS/ SPOTLIGH	WATER FUND	POLLUTION CONTROL	86.70
	PD TRAINING MATS/ SPOTLIGH	WATER FUND	ADMINISTRATION	13.66
	PD TRAINING MATS/ SPOTLIGH	GAS FUND	ADMINISTRATION	13.66
	PD TRAINING MATS/ SPOTLIGH	LAW ENFORCEMENT FU	LAW ENFORCEMENT	398.00
	PD TRAINING MATS/ SPOTLIGH	LAW ENFORCEMENT FU	LAW ENFORCEMENT	114.42
	PD TRAINING MATS/ SPOTLIGH	GARNETT RECREATION	GARNETT REC CENTER	911.37
			TOTAL:	1,669.97
WITTMAN NAPA AUTO PARTS	DONNA HARRIS PARK - TUBIN	GENERAL FUND	GENERAL SERVICES	4.50
	STREET DEPT. - REPAIRS	GENERAL FUND	STREET MAINTENANCE	176.07
	STREET DEPT. - REPAIRS	GENERAL FUND	STREET MAINTENANCE	14.10
	POLICE DEPT. - REPAIRS	GENERAL FUND	STREET MAINTENANCE	10.55
	PARK DEPT. - RING TERMINAL	PARKS FUND	PARKS	3.75
	GAS/ WATER DEPT. - REPAIRS	WATER FUND	WATER DISTRIBUTION	14.76
	GAS/ WATER DEPT. - REPAIRS	GAS FUND	DISTRIBUTION	14.77

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	POLICE DEPT. - REPAIRS	LAW ENFORCEMENT	FU LAW ENFORCEMENT	437.62
	TOTAL:			676.12
===== FUND TOTALS =====				
001	GENERAL FUND	9,800.09		
002	AIRPORT FUND	449.25		
004	LIBRARY FUND	1,838.80		
005	PARKS FUND	1,368.60		
006	RECREATION FUND	152.35		
009	ELECTRIC FUND	3,602.17		
010	WATER FUND	4,960.66		
011	GAS FUND	3,294.31		
012	SPECIAL STREET FUND	238.65		
013	REFUSE COLLECTION FUND	7,038.83		
016	LAW ENFORCEMENT FUND	4,065.06		
026	CIVIC BUILDING FUND	62.35		
042	LIBRARY - SEK FUNDS	7,150.87		
049	ECONOMIC DEVELOPMENT	33.84		
053	GARNETT RECREATION CENTER	1,095.77		
099	UNAPPLIED CREDITS	221.36		
520	PARKSIDE PLACE #1	17.20		
530	PARKSIDE PLACE # 2	17.20		
540	PARK PLAZA NORTH	17.20		
GRAND TOTAL:				45,424.56
=====				
TOTAL	PAGES:	7		

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-GARNETT,KS

VENDOR: All

CLASSIFICATION: All

BANK CODE: All

ITEM DATE: 0/00/0000 THRU 99/99/9999

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

GL POST DATE: 2/00/2016 THRU 2/00/2016

CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: NO

CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: None

SEQUENCE: By Vendor Name

DESCRIPTION: Distribution

GL ACCTS: NO

REPORT TITLE: C.O.U.N.C.I.L. R.E.P.O.R.T

SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: NO

INCLUDE OPEN ITEM: YES

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