

C O U N C I L R E P O R T

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
4-STATE MAINTENANCE SUPPLY	PAPER TOWEL/TOILET TISSUE	PARKS FUND	PARKS	257.84
	PAPER TOWEL/TOILET TISSUE	RECREATION FUND	RECREATION	331.87
	PAPER TOWEL/TOILET TISSUE	GARNETT RECREATION	GARNETT REC CENTER	100.72
	TOTAL:			690.43
AFLAC	INSURANCE - PAYROLL DED.	ELECTRIC FUND	DISTRIBUTION	114.80
	INSURANCE - PAYROLL DED.	ELECTRIC FUND	ADMINISTRATION	59.20
	INSURANCE - PAYROLL DED.	GAS FUND	ADMINISTRATION	50.00
	INSURANCE - PAYROLL DED.	SPECIAL STREET FUN	SPECIAL STREET	38.35
	INSURANCE - PAYROLL DED.	PARKSIDE PLACE #1	HOUSING AUTHORITY	43.10
	INSURANCE - PAYROLL DED.	PARKSIDE PLACE # 2	HOUSING AUTHORITY	43.10
	INSURANCE - PAYROLL DED.	PARK PLAZA NORTH	HOUSING AUTHORITY	86.18
	TOTAL:			434.73
AMAZON	BLACK & DECKER DUST BUSTER	LIBRARY FUND	LIBRARY	26.99
	BOOKS	LIBRARY FUND	LIBRARY	331.79
	BOOKS	LIBRARY FUND	LIBRARY	18.98
	BOOKS	LIBRARY - SEK FUND	SEK FUNDS	84.58
	TOTAL:			462.34
AMERICAN BUSINESS FORMS dba	COPY PAPER	GENERAL FUND	ADMINISTRATION	316.80
	UTILITY BILL RECEIPT	GENERAL FUND	ADMINISTRATION	30.97
	# 9 WINDOW ENVELOPES	GENERAL FUND	ADMINISTRATION	38.97
	COPY PAPER	ELECTRIC FUND	ADMINISTRATION	316.81
	UTILITY BILL RECEIPT	ELECTRIC FUND	ADMINISTRATION	30.98
	# 9 WINDOW ENVELOPES	ELECTRIC FUND	ADMINISTRATION	38.97
	UTILITY BILL RECEIPTS	ELECTRIC FUND	ADMINISTRATION	25.05
	COPY PAPER	WATER FUND	ADMINISTRATION	316.81
	UTILITY BILL RECEIPT	WATER FUND	ADMINISTRATION	30.97
	# 9 WINDOW ENVELOPES	WATER FUND	ADMINISTRATION	38.98
	UTILITY BILL RECEIPTS	WATER FUND	ADMINISTRATION	25.05
	UTILITY BILL RECEIPTS	GAS FUND	ADMINISTRATION	316.81
	# 9 WINDOW ENVELOPES	GAS FUND	ADMINISTRATION	30.97
	UTILITY BILL RECEIPTS	GAS FUND	ADMINISTRATION	38.98
	UTILITY BILL RECEIPTS	GAS FUND	ADMINISTRATION	25.05
	TOTAL:			1,647.24
ANDERSON COUNTY SOLID WASTE	PARK DEPT. - STADIUM	PARKS FUND	PARKS	4.62
	WASTES - WATER PLANT	WATER FUND	WATER PRODUCTION	484.88
	SLUDGE DISPOSAL - SW. PLAN	WATER FUND	POLLUTION CONTROL	2,334.00
	LANDFILL CHARGES - TS	REFUSE COLLECTION	REFUSE COLLECTION	6,530.40
	TOTAL:			9,353.90
ARLAN COMPANY, INC.	BALLFIELD PAINT	CAPITAL OUTLAY IMP	CAPITAL OUTLAY/IMP	286.96
	TOTAL:			286.96
AT & T	PHONE SERVICE - SCADA SYST	ELECTRIC FUND	PRODUCTION	110.43
	TOTAL:			110.43
BAKER & TAYLOR BOOKS	BOOKS	LIBRARY - SEK FUND	SEK FUNDS	294.46
	BOOKS	LIBRARY - SEK FUND	SEK FUNDS	140.71
	BOOKS	LIBRARY - SEK FUND	SEK FUNDS	298.21
	TOTAL:			733.38
BARNETT, DUSTIN ELECTRIC/MECH. SERVICE	REPAIR HEATER - AIRPORT	AIRPORT FUND	MUNICIPAL AIRPORT	225.00

C O U N C I L R E P O R T

VENDOR NAME: BECKMAN FORD, INC.      BLUE CROSS/BLUE SHIELD

REPAIRS - PARK DEPT. TRUCK PARKS FUND

BECKMAN FORD, INC.

BLUE CROSS/BLUE SHIELD

DESCRIPTION	FUND	DEPARTMENT	AMOUNT
TOTAL:			225.00
REPAIRS - PARK DEPT. TRUCK PARKS FUND		PARKS	2,032.40
TOTAL:			2,032.40
MEDICAL INSURANCE	GENERAL FUND	ADMINISTRATION	776.00
CANCER INSURANCE	GENERAL FUND	FIRE	2.50
MEDICAL INSURANCE	GENERAL FUND	CEMETERY	768.00
MEDICAL INSURANCE	GENERAL FUND	STREET MAINTENANCE	92.00
MEDICAL INSURANCE	GENERAL FUND	ANIMAL CONTROL	380.00
CANCER INSURANCE	LIBRARY FUND	LIBRARY	600.00
CANCER INSURANCE	PARKS FUND	PARKS	380.00
MEDICAL INSURANCE	ELECTRIC FUND	PRODUCTION	1,118.00
MEDICAL INSURANCE	ELECTRIC FUND	DISTRIBUTION	868.00
MEDICAL INSURANCE	ELECTRIC FUND	DISTRIBUTION	5.90
MEDICAL INSURANCE	ELECTRIC FUND	ADMINISTRATION	2,070.00
MEDICAL INSURANCE	ELECTRIC FUND	ADMINISTRATION	646.00
MEDICAL INSURANCE	ELECTRIC FUND	WATER PRODUCTION	768.00
MEDICAL INSURANCE	ELECTRIC FUND	WATER DISTRIBUTION	1,588.00
MEDICAL INSURANCE	ELECTRIC FUND	POLLUTION CONTROL	434.00
MEDICAL INSURANCE	ELECTRIC FUND	ADMINISTRATION	92.00
MEDICAL INSURANCE	ELECTRIC FUND	DISTRIBUTION	380.00
MEDICAL INSURANCE	ELECTRIC FUND	ADMINISTRATION	46.00
MEDICAL INSURANCE	ELECTRIC FUND	SPECIAL STREET	92.00
MEDICAL INSURANCE	ELECTRIC FUND	REFUSE COLLECTION	1,506.00
MEDICAL INSURANCE	ELECTRIC FUND	LAW ENFORCEMENT	2.50
MEDICAL INSURANCE	ELECTRIC FUND	LAW ENFORCEMENT	19,377.22
MEDICAL INSURANCE	ELECTRIC FUND	EMPLOYEE BENEFIT	397.00
MEDICAL INSURANCE	ELECTRIC FUND	HOUSING AUTHORITY	435.34
MEDICAL INSURANCE	ELECTRIC FUND	HOUSING AUTHORITY	397.00
MEDICAL INSURANCE	ELECTRIC FUND	HOUSING AUTHORITY	435.34
MEDICAL INSURANCE	ELECTRIC FUND	HOUSING AUTHORITY	794.00
MEDICAL INSURANCE	ELECTRIC FUND	HOUSING AUTHORITY	870.68
TOTAL:			35,321.48
WELDING ROD	GENERAL FUND	ANIMAL CONTROL	64.00
REPAIR BLEACHERS - UPPER B	RECREATION FUND	RECREATION	405.95
CHEMICAL - WEED KILLER	ELECTRIC FUND	DISTRIBUTION	827.00
WEED KILLER	WATER FUND	WATER DISTRIBUTION	48.75
WEED KILLER	GAS FUND	DISTRIBUTION	48.75
TOTAL:			1,394.45
BOOKS	LIBRARY - SEK FUND	SEK FUNDS	40.14
TOTAL:			40.14
PHONE & INTERNET - CITY HA	GENERAL FUND	ADMINISTRATION	72.40
PHONE & INTERNET - FIRE DE	GENERAL FUND	FIRE	101.35
PHONE - STREET DEPT.	GENERAL FUND	STREET MAINTENANCE	59.04
INTERNET	GENERAL FUND	STREET MAINTENANCE	33.85
PHONE & INTERNET - AIRPORT	AIRPORT FUND	MUNICIPAL AIRPORT	184.92
PHONE - PARK DEPT.	LIBRARY FUND	LIBRARY	157.84
PHONE - SWIMMING POOL	PARKS FUND	PARKS	47.31
INTERNET & PHONE - PWR. PL	RECREATION FUND	RECREATION	45.84
PHONE - SOUTH SHOP	ELECTRIC FUND	PRODUCTION	334.16
INTERNET	ELECTRIC FUND	DISTRIBUTION	26.70
TOTAL:			33.85

CENTURYLINK

CENTER POINT LARGE PRINT

BRUMMEL FARM SERVICE

C O U N C I L R E P O R T

VENDOR NAME

DESCRIPTION

FUND

DEPARTMENT

AMOUNT

PHONE & INTERNET - CITY HA	ELECTRIC FUND	ADMINISTRATION	72.40
PHONE & INTERNET - WATER P	WATER FUND	WATER PRODUCTION	182.19
PHONE - SOUTH SHOP	WATER FUND	WATER DISTRIBUTION	26.68
PHONE & INTERNET - SW. PLA	WATER FUND	POLLUTION CONTROL	227.11
PHONE & INTERNET - CITY HA	WATER FUND	ADMINISTRATION	72.40
PHONE - SOUTH SHOP	GAS FUND	DISTRIBUTION	26.68
PHONE & INTERNET - CITY HA	GAS FUND	ADMINISTRATION	72.40
PHONE - SOUTH SHOP	GAS FUND	ADMINISTRATION	26.68
POLICE DEPT. FAX	REFUSE COLLECTION	REFUSE COLLECTION	26.68
PHONE & INTERNET - POLICE	LAW ENFORCEMENT FU	LAW ENFORCEMENT	133.17
PHONE - DISPATCH (FOR P.D.	LAW ENFORCEMENT FU	LAW ENFORCEMENT	165.82
PHONE - TOWN HALL CTR.	LAW ENFORCEMENT FU	LAW ENFORCEMENT	67.04
INTERNET	CIVIC BUILDING FUN	CIVIC BUILDING	47.37
PHONE - REC. CENTER	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	33.85
	GARNETT RECREATION	GARNETT REC CENTER	71.38
		TOTAL:	2,332.43

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	6.72
UNIFORMS & RUGS	ELECTRIC FUND	DISTRIBUTION	64.12
UNIFORMS & RUGS	ELECTRIC FUND	DISTRIBUTION	64.12
UNIFORMS & RUGS	WATER FUND	ADMINISTRATION	7.77
UNIFORMS & RUGS	GAS FUND	ADMINISTRATION	7.77
UNIFORMS & RUGS	REFUSE COLLECTION	REFUSE COLLECTION	2.23
UNIFORMS & RUGS	REFUSE COLLECTION	REFUSE COLLECTION	2.40
UNIFORMS & RUGS	REFUSE COLLECTION	REFUSE COLLECTION	2.40
UNIFORMS & RUGS	LAW ENFORCEMENT FU	LAW ENFORCEMENT	9.80
UNIFORMS & RUGS	GARNETT RECREATION	GARNETT REC CENTER	24.51
		TOTAL:	264.24

CITY OF GARNETT

DONATION - J. WILSON	ELECTRIC FUND	PRODUCTION	10.00
		TOTAL:	10.00

CITY OF GARNETT -

GREG GWIN	GENERAL FUND	GEN GOVERNMENT	226.43
MICHAEL KAUFMAN	GENERAL FUND	CEMETERY	210.90
SHAWN BOND	GENERAL FUND	STREET MAINTENANCE	206.61
ROY SALAZAR	GENERAL FUND	STREET MAINTENANCE	193.85
NEIL HERMRECK	PARKS FUND	PARKS	165.03
STACEY WASON	ELECTRIC FUND	PRODUCTION	198.11
TROY HART	ELECTRIC FUND	DISTRIBUTION	295.00
JENNY MYERS	ELECTRIC FUND	ADMINISTRATION	157.21
JOHN LEE OLSON	WATER FUND	POLLUTION CONTROL	238.65
MIKE CARPENTER	LAW ENFORCEMENT FU	LAW ENFORCEMENT	157.67
MIKE CARPENTER	LAW ENFORCEMENT FU	LAW ENFORCEMENT	46.36
MICHAEL BAUMGARDNER	LAW ENFORCEMENT FU	LAW ENFORCEMENT	275.43
		TOTAL:	2,371.25

CITY OF GARNETT PETTY CASH

NEWSLETTER POSTAGE	GENERAL FUND	ADMINISTRATION	101.01
COFFEE	GENERAL FUND	ADMINISTRATION	16.36
CLEANING SUPPLIES - CITY H	GENERAL FUND	ADMINISTRATION	26.07
CLEANING SUPPLIES - FIRE D	GENERAL FUND	ADMINISTRATION	11.39
MULCH - LIBRARY	LIBRARY FUND	FIRE	32.45
SOCCER SUPPLIES	RECREATION FUND	LIBRARY	19.63
		RECREATION	

C O U N C I L R E P O R T

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
COUNTRY MART	COFFEE	ELECTRIC FUND	DISTRIBUTION	16.36
	UTILITY BILL POSTAGE	ELECTRIC FUND	ADMINISTRATION	141.64
	NEWSLETTER POSTAGE	ELECTRIC FUND	ADMINISTRATION	101.01
	CLEANING SUPPLIES - CITY H	ELECTRIC FUND	ADMINISTRATION	26.07
	COFFEE	WATER FUND	WATER DISTRIBUTION	16.36
	ICE	WATER FUND	POLLUTION CONTROL	1.40
	UTILITY BILL POSTAGE	WATER FUND	ADMINISTRATION	141.64
	NEWSLETTER POSTAGE	WATER FUND	ADMINISTRATION	101.01
	CLEANING SUPPLIES - CITY H	WATER FUND	ADMINISTRATION	26.07
	COFFEE	GAS FUND	DISTRIBUTION	16.37
	UTILITY BILL POSTAGE	GAS FUND	ADMINISTRATION	141.65
	NEWSLETTER POSTAGE	GAS FUND	ADMINISTRATION	101.03
	CLEANING SUPPLIES - CITY H	GAS FUND	ADMINISTRATION	26.09
	POSTAGE - P.D.	LAW ENFORCEMENT FU	CIVIC BUILDING	23.24
CLEANING SUPPLIES - REC. C	GARNETT RECREATION	GARNETT REC CENTER	54.40	
TOTAL:			1,195.25	
COUNTRYMANSIDE VET CLINIC, INC.	ICE - CITY HALL	GENERAL FUND	ADMINISTRATION	6.45
	SOCIAL MEDIA WORKSHOP	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	42.85
	SOCIAL MEDIA WORKSHOP	COMMUNITY DEVELOPM	COMMUNITY DEVELOPMENT	42.85
	TOTAL:			92.15
CROWN PAINT CO. - KANSAS	ANIMAL DISPOSAL	GENERAL FUND	ANIMAL CONTROL	543.50
	TOTAL:			543.50
DC & B SUPPLY	STREET PAINT	GENERAL FUND	STREET MAINTENANCE	2,627.55
	TOTAL:			2,627.55
	1" POLY VALVE	GAS FUND	DISTRIBUTION	267.06
GAS PIPE/COUPLING	GAS FUND	DISTRIBUTION	308.03	
COUPLING/PRIMER	GAS FUND	DISTRIBUTION	69.54	
TOTAL:			643.63	
DIGITAL CONNECTIONS, INC.	COPY MACHINE - LIBRARY	LIBRARY FUND	LIBRARY	44.93
	TOTAL:			44.93
ECCLEFIELD, GARY	MONTHLY SALARY	AIRPORT FUND	MUNICIPAL AIRPORT	1,987.00
	CELL PHONE	AIRPORT FUND	MUNICIPAL AIRPORT	15.00
	SALE OF AV GAS	AIRPORT FUND	MUNICIPAL AIRPORT	36.57
TOTAL:			2,038.57	
EDGERTON, DONALD E.	REPAIRS - DEPOT	GENERAL FUND	ADMINISTRATION	1,850.00
	TOTAL:			1,850.00
EMC INSURANCE COMPANIES	WORK COMP - MERSMAN	GENERAL FUND	FIRE	480.93
	WORK COMP - F. KING	GENERAL FUND	STREET MAINTENANCE	362.76
	TOTAL:			843.69
EMERGENCY APPARATUS MAINT INC.	ENGINE # 1 - REPACK PUMP	GENERAL FUND	FIRE	4,792.73
	ENGINE # 2 PUMP TEST SERVI	GENERAL FUND	FIRE	4,209.98
	ENGINE # 3 - INSTALL LIGHT	GENERAL FUND	FIRE	5,494.04
	TOTAL:			14,496.75
EUROFINS EATON ANALYTICAL, INC	CHLORITE TEST KIT	WATER FUND	WATER PRODUCTION	75.00
	TOTAL:			75.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
FRONT ROW SPORTS	SOCCER SHIRTS	RECREATION FUND	RECREATION	2,022.00
	TOTAL:			2,022.00
GARNETT PUBLISHING, INC.	HELP WANTED - POWER PLANT	ELECTRIC FUND	PRODUCTION	34.00
	TOTAL:			34.00
GARNETT TRU VALU HOMECENTER	PARTS	GENERAL FUND	STREET MAINTENANCE	17.68
	PARTS	GENERAL FUND	STREET MAINTENANCE	39.51
	SUPPLIES - BATHROOM/STADIU	PARKS FUND	PARKS	872.17
	SUPPLIES - BATHROOM/STADIU	PARKS FUND	PARKS	17.97
	SNAP/SEAL	ELECTRIC FUND	DISTRIBUTION	1.57
	PLIERS/SHOVEL	WATER FUND	WATER DISTRIBUTION	49.56
	EXHAUST FLUID	REFUSE COLLECTION	REFUSE COLLECTION	8.99
	NAILS/HINGES	LAW ENFORCEMENT FU	LAW ENFORCEMENT	26.56
	TOTAL:			1,034.01
GERKEN RENT-ALL PAOLA	PORTA POTTIE RENTAL	PARKS FUND	PARKS	351.00
	TOTAL:			351.00
GIIMORE & BELL, P.C.	ARRBITRAGE REBATE - HOUSING	PARKSIDE PLACE #1	HOUSING AUTHORITY	400.00
	ARRBITRAGE REBATE - HOUSING	PARKSIDE PLACE # 2	HOUSING AUTHORITY	400.00
	TOTAL:			800.00
HARLEQUIN READER SERVICE	MARCH -16 BOOKS	LIBRARY - SEK FUND	SEK FUNDS	49.60
	APRIL - 16 BOOKS	LIBRARY - SEK FUND	SEK FUNDS	49.60
	TOTAL:			99.20
HELMUTH, KENNETH	HELMUTH, KENNETH	UNAPPLIED CREDITS	UNAPPLIED CREDITS	142.50
	TOTAL:			142.50
KANSAS CITY POWER & LIGHT	ELECTRICITY - CAMPSITE	(CV PARKS FUND	PARKS	15.81
	ELECTRICITY - CAMPSITE	(CV PARKS FUND	PARKS	36.38
	ELECTRICITY - CAMPSITE	(CV PARKS FUND	PARKS	213.15
	ELECTRIC - WELCOME SIGNS	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	25.05
	TOTAL:			290.39
KANSAS DEPT. OF REVENUE	WTR. PROT/CLEAN WATER FEES	WATER FUND	ADMINISTRATION	1,138.20
	TOTAL:			1,138.20
KANSAS EMPLOYMENT SEC. FUND	1ST QTR. UNEMPLOYMENT	GENERAL FUND	GENERAL SERVICES	115.53
	1ST QTR. UNEMPLOYMENT	ELECTRIC FUND	ADMINISTRATION	115.53
	1ST QTR. UNEMPLOYMENT	WATER FUND	ADMINISTRATION	115.53
	1ST QTR. UNEMPLOYMENT	GAS FUND	ADMINISTRATION	115.56
	TOTAL:			462.15
KANSAS ONE-CALL SYSTEM INC.	ONE-CALL - LOCATE FEES	GENERAL FUND	STREET MAINTENANCE	5.40
	ONE-CALL - LOCATE FEES	ELECTRIC FUND	DISTRIBUTION	5.40
	ONE-CALL - LOCATE FEES	WATER FUND	WATER DISTRIBUTION	5.40
	ONE-CALL - LOCATE FEES	WATER FUND	POLLUTION CONTROL	5.40
	ONE-CALL - LOCATE FEES	GAS FUND	DISTRIBUTION	5.40
	TOTAL:			27.00
KANSAS PAYMENT CENTER	GONZALES - CASE MI03DM0003	WATER FUND	WATER DISTRIBUTION	292.00
	GONZALES - CASE MI02D*0003	WATER FUND	WATER DISTRIBUTION	125.00
	HUICY - CASE FR04DM000455	REFUSE COLLECTION	REFUSE COLLECTION	65.50
	WAGE W.H. - KING (CASE 11D	LAW ENFORCEMENT FU	LAW ENFORCEMENT	475.50

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
KB CONSTRUCTION	SIDEWALK REPAIR - 317 WEST GENERAL FUND	GENERAL FUND	GENERAL SERVICES	TOTAL: 958.00
			TOTAL:	765.08
KIMBALL MIDWEST	PARTS - MOTOR POOL	GENERAL FUND	STREET MAINTENANCE	TOTAL: 100.10
			TOTAL:	100.10
KMEA	SPA PURCHASE POWER	ELECTRIC FUND	PRODUCTION	TOTAL: 3,651.99
			TOTAL:	3,651.99
KMEA - GRDA OPERATING ACCOUNT	GRDA PURCHASE POWER	ELECTRIC FUND	PRODUCTION	TOTAL: 59,503.03
			TOTAL:	59,503.03
KS. FEDERAL SURPLUS PROPERTY	PANEL HITCH	ELECTRIC FUND	DISTRIBUTION	TOTAL: 5.00
	SHIRT	ELECTRIC FUND	DISTRIBUTION	TOTAL: 8.00
	PNEUMATIC VACUUM CLEANER N	WATER FUND	POLLUTION CONTROL	TOTAL: 300.00
			TOTAL:	313.00
LANCO DISTRIBUTOR	TOWELS	ELECTRIC FUND	DISTRIBUTION	TOTAL: 2.72
	TOWELS	ELECTRIC FUND	DISTRIBUTION	TOTAL: 32.00
			TOTAL:	34.72
LEHMAN, ALEXANDRA		UNAPPLIED CREDITS	UNAPPLIED CREDITS	TOTAL: 51.79
			TOTAL:	51.79
LEO'S AUTO SUPPLY, INC.	BATTERIES - LADDER #3	GENERAL FUND	FIRE	TOTAL: 598.00
	DIESEL ADDITIVE	REFUSE COLLECTION	REFUSE COLLECTION	TOTAL: 11.95
			TOTAL:	609.95
LICKTEIG CONSTRUCTION, INC.	SIDEWALK - 236 WEST 6TH	GENERAL FUND	GENERAL SERVICES	TOTAL: 256.00
	SIDEWALKS & RAMPS	GENERAL FUND	GENERAL SERVICES	TOTAL: 3,729.25
			TOTAL:	3,985.25
LYBARGER OIL, INC.	FUEL	GENERAL FUND	ADMINISTRATION	TOTAL: 96.46
	FUEL	GENERAL FUND	FIRE	TOTAL: 296.26
	FUEL	GENERAL FUND	STREET MAINTENANCE	TOTAL: 1,073.77
	FUEL	AIRPORT FUND	MUNICIPAL AIRPORT	TOTAL: 4,905.00
	FUEL	LIBRARY FUND	LIBRARY	TOTAL: 13.79
	FUEL	PARKS FUND	PARKS	TOTAL: 480.36
	FUEL	RECREATION FUND	RECREATION	TOTAL: 102.10
	FUEL	ELECTRIC FUND	PRODUCTION	TOTAL: 41.36
	FUEL	ELECTRIC FUND	PRODUCTION	TOTAL: 52.60
	FUEL	ELECTRIC FUND	DISTRIBUTION	TOTAL: 481.83
	FUEL	WATER FUND	WATER PRODUCTION	TOTAL: 27.57
	FUEL	WATER FUND	WATER DISTRIBUTION	TOTAL: 304.89
	FUEL	WATER FUND	POLLUTION CONTROL	TOTAL: 88.98
	FUEL	GAS FUND	DISTRIBUTION	TOTAL: 304.89
	FUEL	REFUSE COLLECTION	REFUSE COLLECTION	TOTAL: 1,174.30
	FUEL	LAW ENFORCEMENT FU	LAW ENFORCEMENT	TOTAL: 809.96
	FUEL	PARKSIDE PLACE #1	HOUSING AUTHORITY	TOTAL: 22.19
	FUEL	PARKSIDE PLACE # 2	HOUSING AUTHORITY	TOTAL: 22.19
	FUEL	PARK PLAZA NORTH	HOUSING AUTHORITY	TOTAL: 22.19
			TOTAL:	10,320.69
MID-CONTINENTAL SALES	DLA632A GASKET	ELECTRIC FUND	PRODUCTION	TOTAL: 29.49



C O U N C I L R E P O R T

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
NEX-TECH	INSURANCE	LAW ENFORCEMENT FU	LAW ENFORCEMENT	105.92
	INSURANCE	EMPLOYEE BENEFIT F	EMPLOYEE BENEFIT	424.02
	TOTAL:			1,948.07
OLATHE WINWATER WORKS CO.	COURT MS OFFICE LICENSING	LAW ENFORCEMENT FU	LAW ENFORCEMENT	80.00
	TOTAL:			80.00
OTTAWA AUTO LLC dba	GOLF COURSE LAKE METER	WATER FUND	WATER DISTRIBUTION	3,072.00
	2013 DODGE CHARGER REPAIRS	LAW ENFORCEMENT FU	LAW ENFORCEMENT	3,072.00
	TOTAL:			108.71
PENDLETON & SUTTON, LLC	FINAL W.H. - HULCY	REFUSE COLLECTION	REFUSE COLLECTION	4.87
	TOTAL:			4.87
PORTER, JOANN	DEPOSIT REFUND	PARK PLAZA NORTH	HOUSING AUTHORITY	725.00
	TOTAL:			725.00
POSS, RACHEL	ADULT CO-ED VOLLEYBALL REF	RECREATION FUND	RECREATION	100.00
	TOTAL:			100.00
QUILL CORPORATION	SUPPLIES	LIBRARY FUND	LIBRARY	57.98
	SUPPLIES	LIBRARY FUND	LIBRARY	7.49
	SUPPLIES	LIBRARY FUND	LIBRARY	42.99
	TOTAL:			108.46
RECORDED BOOKS, LLC.	BOOKS	LIBRARY FUND	LIBRARY	191.37
	BOOKS	LIBRARY FUND	LIBRARY	177.28
	BOOKS	LIBRARY FUND	LIBRARY	184.50
	TOTAL:			553.15
ROLLING PRAIRIE	FILTERS - CLEANED	GENERAL FUND	STREET MAINTENANCE	16.80
	TOTAL:			16.80
SCHAFER, LAUREN	ADULT CO-ED VOLLEYBALL REF	RECREATION FUND	RECREATION	100.00
	TOTAL:			100.00
SCHREFFLER, JOHN	SCHREFFLER, JOHN	UNAPPLIED CREDITS	UNAPPLIED CREDITS	280.78
	TOTAL:			280.78
SPANGLER, STEVEN J dba	PART	GENERAL FUND	STREET MAINTENANCE	100.00
	TOTAL:			100.00
SPOTVILLE, JONATHAN	SPOTVILLE, JONATHAN	UNAPPLIED CREDITS	UNAPPLIED CREDITS	26.24
	TOTAL:			26.24
TERRELL, PATSY	SOCIAL MEDIA TRAINING	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	275.00
	SOCIAL MEDIA TRAINING	COMMUNITY DEVELOPM	COMMUNITY DEVELOPMENT	275.00
	TOTAL:			550.00
TYLER TECHNOLOGIES, INC.	RUBY DEANDA ONSITE COURT	LAW ENFORCEMENT FU	LAW ENFORCEMENT	1,760.13
	TOTAL:			1,760.13
U. S. BANK EQUIP. FIN. INC	LEASE - COPY MACHINE	GENERAL FUND	ADMINISTRATION	51.30
	LEASE - COPY MACHINE	ELECTRIC FUND	ADMINISTRATION	51.30
	TOTAL:			51.30



VENDOR NAME

DESCRIPTION

FUND

DEPARTMENT

AMOUNT

UNITED OFFICE PRODUCTS, INC.

LEASE - COPY MACHINE  
LEASE - COPY MACHINE

WATER FUND  
GAS FUND

ADMINISTRATION  
ADMINISTRATION

TOTAL:

51.30  
51.30  
205.20

INJET CARTRIDGES

ELECTRIC FUND

ADMINISTRATION

TOTAL:

87.48

VERNON MANUFACTURING

TUBES - COIN-OP (WTR. PLAN WATER FUND

WATER PRODUCTION

TOTAL:

215.00

VISA - CARD SERVICES

CD/DVD SLEEVES  
TOILET TISSUE  
PRESSURE REGULATOR  
TOILET TISSUE  
PRINTER  
CD/DVD & SLEEVES  
TOILET TISSUE  
CHEST WADERS  
TOILET TISSUE  
CHEST WADERS  
TRAINING TRAVEL  
CD/DVD SLEEVES  
COURT NETWORK PATCH CABLES  
COURT LAPTOPS (2)  
COURT WIRELESS MOUSE (2)  
E-BLAST EMAIL

GENERAL FUND  
ELECTRIC FUND  
ELECTRIC FUND  
ELECTRIC FUND  
ELECTRIC FUND  
WATER FUND  
WATER FUND  
WATER FUND  
GAS FUND  
LAW ENFORCEMENT FU  
LAW ENFORCEMENT FU  
LAW ENFORCEMENT DR  
LAW ENFORCEMENT DR  
LAW ENFORCEMENT DR  
LAW ENFORCEMENT DR  
LAW ENF DRUG FUND  
LAW ENF DRUG FUND  
ECONOMIC DEVELOPEME

ADMINISTRATION  
STREET MAINTENANCE  
PRODUCTION  
PRODUCTION  
DISTRIBUTION  
ADMINISTRATION  
WATER PRODUCTION  
WATER DISTRIBUTION  
POLLUTION CONTROL  
DISTRIBUTION  
LAW ENFORCEMENT  
LAW ENFORCEMENT  
LAW ENF DRUG FUND  
LAW ENF DRUG FUND  
LAW ENF DRUG FUND  
LAW ENF DRUG FUND  
LAW ENF DRUG FUND  
ECONOMIC DEVELOPEME

TOTAL:

4,465.54

WETTSTEIN AUTO & WELDING

REPAIR WATER RESCUE TRAILLE  
CVR DOCK REPAIR

GENERAL FUND  
PARKS FUND

EMEGENCY MANAGEMENT  
PARKS

TOTAL:

133.14  
110.00  
243.14

WILTSEY, MARCIA

CREATIVE ARTS SUPPLIES

CREATIVE ARTS GRAN

CREATIVE ARTS GRANT

TOTAL:

237.46  
237.46

WITTMAN NAPA AUTO PARTS

WIPER BLADES  
BATTERY CABLES  
BATTERY CABLES  
ANTENNA  
FILTERS  
WIPER BLADES  
BRAKE PADS  
DOOR HINGE PIN  
BATTERY  
SHOP TOWELS  
FUEL INJECTOR/GASKET SET  
PVC ASSEMBLY/HOSE  
OIL FILTERS  
WIPER BLADES  
WIPER BLADES  
PARTS  
PARTS  
GAUGE  
GREASE GUN/GREASE  
ANTIFREEZE  
PARTS

GENERAL FUND  
GENERAL FUND  
GENERAL FUND  
GENERAL FUND  
GENERAL FUND  
LIBRARY FUND  
PARKS FUND  
PARKS FUND  
PARKS FUND  
PARKS FUND  
PARKS FUND  
PARKS FUND  
PARKS FUND  
ELECTRIC FUND  
ELECTRIC FUND  
WATER FUND  
WATER FUND  
WATER FUND  
WATER FUND  
WATER FUND  
WATER FUND  
GAS FUND

ADMINISTRATION  
STREET MAINTENANCE  
STREET MAINTENANCE  
STREET MAINTENANCE  
STREET MAINTENANCE  
LIBRARY  
PARKS  
PARKS  
PARKS  
PARKS  
PARKS  
PARKS  
PARKS  
PRODUCTION  
DISTRIBUTION  
WATER DISTRIBUTION  
WATER DISTRIBUTION  
POLLUTION CONTROL  
POLLUTION CONTROL  
POLLUTION CONTROL  
DISTRIBUTION

6.99  
3.76  
9.99  
14.75  
282.67  
6.99  
146.65  
12.70  
41.99  
49.99  
118.09  
25.54  
98.63  
7.00  
45.98  
14.69  
50.31  
55.10  
25.98  
5.10  
14.70

C O U N C I L R E P O R T

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
WORLD BOOK INC.	PARTS	GAS FUND	DISTRIBUTION	50.31
	FLUID	REFUSE COLLECTION	REFUSE COLLECTION	7.35
	FUEL FILTER	LAW ENFORCEMENT FU	LAW ENFORCEMENT	14.41
	WIPEER BLADE	LAW ENFORCEMENT FU	LAW ENFORCEMENT	19.98
		TOTAL:		1,129.65
BOOK		LIBRARY - SEK FUND SEK FUNDS		649.00
		TOTAL:		649.00

FUND TOTALS	AMOUNT
001 GENERAL FUND	34,820.72
002 AIRPORT FUND	7,353.49
004 LIBRARY FUND	1,973.62
005 PARKS FUND	6,049.67
006 RECREATION FUND	3,348.19
009 ELECTRIC FUND	73,289.49
010 WATER FUND	14,609.15
011 GAS FUND	2,763.26
012 SPECIAL STREET FUND	106.81
013 REFUSE COLLECTION FUND	8,106.09
016 LAW ENFORCEMENT FUND	6,111.31
017 LAW ENFORCEMENT DRUG	2,717.44
018 EMPLOYEE BENEFIT FUND	19,801.24
026 CIVIC BUILDING FUND	101.77
027 CAPITAL OUTLAY IMPRVMT	286.96
042 LIBRARY - SEK FUNDS	1,606.30
048 CREATIVE ARTS GRANT	237.46
049 ECONOMIC DEVELOPMENT	784.75
051 COMMUNITY DEVELOPMENT	317.85
053 GARNETT RECREATION CENTER	250.61
099 UNAPPLIED CREDITS	501.31
520 PARKSIDE PLACE #1	1,297.63
530 PARKSIDE PLACE # 2	1,297.63
540 PARK PLAZA NORTH	2,498.05
GRAND TOTAL:	190,230.80

SELECTION OPTIONS

SELECTION CRITERIA

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: 4/12/2016 THRU 99/99/9999  
 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: COUNCIL REPORT  
 SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: NO  
 INCLUDE OPEN ITEM: YES