

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ANDERSON CO. SHERIFF'S DEPT.	INMATE CHARGES	LAW ENFORCEMENT	LAW ENFORCEMENT	300.00
			TOTAL:	300.00
ANDERSON COUNTY ADVOCATE	LEGAL ADS / TREAS REPORT	GENERAL FUND	ADMINISTRATION	25.86
	ORD . # 4171- ELECTIONS	GENERAL FUND	ADMINISTRATION	18.75
	LEGAL ADS / TREAS REPORT	ELECTRIC FUND	ADMINISTRATION	25.88
	LEGAL ADS / TREAS REPORT	WATER FUND	ADMINISTRATION	25.88
	LEGAL ADS / TREAS REPORT	GAS FUND	ADMINISTRATION	25.88
			TOTAL:	122.25
ANDERSON COUNTY HOSPITAL	BLOOD DRAW - GEER	LAW ENFORCEMENT	LAW ENFORCEMENT	76.32
			TOTAL:	76.32
CENTURYLINK	CITY HALL	GENERAL FUND	ADMINISTRATION	16.51
	CENTURYLINK	AIRPORT FUND	MUNICIPAL AIRPORT	9.62
	CITY HALL	ELECTRIC FUND	ADMINISTRATION	16.50
	CITY HALL	WATER FUND	POLLUTION CONTROL	7.11
	CITY HALL	WATER FUND	ADMINISTRATION	16.50
	CITY HALL	GAS FUND	ADMINISTRATION	16.50
			TOTAL:	82.74
CINTAS CORPORATION # 430	RUGS & UNIFORMS	GENERAL FUND	ADMINISTRATION	7.76
	RUGS & UNIFORMS	LIBRARY FUND	LIBRARY	27.93
	RUGS & UNIFORMS	PARKS FUND	PARKS	10.64
	RUGS & UNIFORMS	ELECTRIC FUND	PRODUCTION	17.65
	UNIFORMS	ELECTRIC FUND	DISTRIBUTION	8.95
	UNIFORMS	ELECTRIC FUND	DISTRIBUTION	68.52
	RUGS & UNIFORMS	ELECTRIC FUND	DISTRIBUTION	68.52
	RUGS & UNIFORMS	ELECTRIC FUND	DISTRIBUTION	10.64
	RUGS & UNIFORMS	ELECTRIC FUND	ADMINISTRATION	7.77
	RUGS & UNIFORMS	WATER FUND	ADMINISTRATION	7.77
	RUGS & UNIFORMS	GAS FUND	ADMINISTRATION	7.77
	RUGS & UNIFORMS	LAW ENFORCEMENT	LAW ENFORCEMENT	9.80
	RUGS & UNIFORMS	GARNETT RECREATION	GARNETT REC CENTER	24.51
			TOTAL:	278.23
DC & B SUPPLY	GAS DEPT - COUPLINGS	GAS FUND	DISTRIBUTION	17.51
	GAS DEPT - COUPLINGS	GAS FUND	DISTRIBUTION	189.00
	GAS DEPT - COUPLINGS	GAS FUND	DISTRIBUTION	17.56
			TOTAL:	224.07
DIGITAL CONNECTIONS, INC.	POLICE DEPT. - COPIER - MA	LAW ENFORCEMENT	LAW ENFORCEMENT	27.61
			TOTAL:	27.61
EUROFINS EATON ANALYTICAL, INC	WATER PLANT - ANALYTICAL	WATER FUND	WATER PRODUCTION	75.00
			TOTAL:	75.00
HASTY AWARDS	BASKETBALL MEDALS	RECREATION FUND	RECREATION	72.65
			TOTAL:	72.65
JERRY INGRAM/FIRE & RESCUE	FIRE DEPT. -MASK AND FILTE	GENERAL FUND	FIRE	51.55
			TOTAL:	51.55
JERRY MILLER ELECTRONICS	FEBRUARY AWOS MAINTENANCE	AIRPORT FUND	MUNICIPAL AIRPORT	300.00
			TOTAL:	300.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
LANCO DISTRIBUTOR	ST DEPT. - TOWELS	GENERAL FUND	STREET MAINTENANCE	64.00
	POWER PLANT - TOWELS	ELECTRIC FUND	PRODUCTION	34.72
	WATER DEPT. - TOWELS	WATER FUND	WATER DISTRIBUTION	17.36
	WATER DEPT. - TOWELS	GAS FUND	DISTRIBUTION	17.36
			TOTAL:	133.44
LYON-COFFEY RURAL ELECT. CO-OP	HANGER	AIRPORT FUND	MUNICIPAL AIRPORT	138.09
	ADMIN. BLDG	AIRPORT FUND	MUNICIPAL AIRPORT	218.72
	HANGER	AIRPORT FUND	MUNICIPAL AIRPORT	40.98
	TIE METER HOUSE	ELECTRIC FUND	PRODUCTION	155.91
			TOTAL:	553.70
MFA OIL COMPANY	PD CARDLOCK - NOVEMBER	LAW ENFORCEMENT FU	LAW ENFORCEMENT	495.11
	PD CARDLOCK - DECEMBER	LAW ENFORCEMENT FU	LAW ENFORCEMENT	576.33
	PD CARDLOCK - JANUARY	LAW ENFORCEMENT FU	LAW ENFORCEMENT	732.90
			TOTAL:	1,804.34
MFA OIL COMPANY DBA LYBARGER OIL	FUEL	GENERAL FUND	ADMINISTRATION	81.60
	FUEL	GENERAL FUND	FIRE	89.60
	FUEL	GENERAL FUND	STREET MAINTENANCE	618.99
	FUEL	LIBRARY FUND	LIBRARY	11.64
	FUEL	PARKS FUND	PARKS	419.48
	FUEL	PARKS FUND	PARKS	91.94
	FUEL	ELECTRIC FUND	PRODUCTION	34.99
	FUEL	ELECTRIC FUND	DISTRIBUTION	388.80
	FUEL	ELECTRIC FUND	DISTRIBUTION	207.66
	FUEL	WATER FUND	WATER PRODUCTION	23.33
	FUEL	WATER FUND	WATER DISTRIBUTION	165.21
	FUEL	WATER FUND	WATER DISTRIBUTION	207.66
	FUEL	WATER FUND	POLLUTION CONTROL	69.97
	FUEL	GAS FUND	DISTRIBUTION	165.20
	FUEL	GAS FUND	DISTRIBUTION	207.66
	FUEL	REFUSE COLLECTION	REFUSE COLLECTION	1,075.50
	FUEL	REFUSE COLLECTION	REFUSE COLLECTION	207.66
	FUEL	LAW ENFORCEMENT FU	LAW ENFORCEMENT	297.85
	FUEL	PARKSIDE PLACE #1	HOUSING AUTHORITY	21.07
	FUEL	PARKSIDE PLACE # 2	HOUSING AUTHORITY	21.07
FUEL	PARK PLAZA NORTH	HOUSING AUTHORITY	21.07	
			TOTAL:	4,427.95
NATIONAL SIGN COMPANY	SIGNS	GENERAL FUND	STREET MAINTENANCE	733.80
			TOTAL:	733.80
QUILL CORPORATION	ENVELOPES	ELECTRIC FUND	ADMINISTRATION	14.99
	ENVELOPES	WATER FUND	ADMINISTRATION	15.00
	ENVELOPES	GAS FUND	ADMINISTRATION	15.00
			TOTAL:	44.99
SCANTRON CORPORATION	PRINTERS	GENERAL FUND	ADMINISTRATION	131.25
	PRINTERS	ELECTRIC FUND	ADMINISTRATION	131.25
	PRINTERS	WATER FUND	ADMINISTRATION	131.25
	PRINTERS	GAS FUND	ADMINISTRATION	131.25
			TOTAL:	525.00
TRAFFIC CONTROL CORPORATION	PART FOR TRAFFIC SIGNAL	ELECTRIC FUND	DISTRIBUTION	92.24
			TOTAL:	92.24

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
USA BLUEBOOK	SEWER DEPT. - 2 WAY SOLENO WATER FUND		POLLUTION CONTROL	355.67
			TOTAL:	355.67
WHITAKER AGGREGATES, INC.	GRAVEL - GAS & WATER /CATA GENERAL FUND		STREET MAINTENANCE	272.37
	GRAVEL - GAS & WATER /CATA WATER FUND		WATER DISTRIBUTION	170.07
	GRAVEL - GAS & WATER /CATA GAS FUND		DISTRIBUTION	170.07
			TOTAL:	612.51

FUND TOTALS	
001 GENERAL FUND	2,112.04
002 AIRPORT FUND	707.41
004 LIBRARY FUND	39.57
005 PARKS FUND	522.06
006 RECREATION FUND	72.65
009 ELECTRIC FUND	1,284.99
010 WATER FUND	1,287.78
011 GAS FUND	980.76
013 REFUSE COLLECTION FUND	1,283.16
016 LAW ENFORCEMENT FUND	2,515.92
053 GARNETT RECREATION CENTER	24.51
520 PARKSIDE PLACE #1	21.07
530 PARKSIDE PLACE # 2	21.07
540 PARK PLAZA NORTH	21.07
GRAND TOTAL:	10,894.06

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-GARNETT,KS
 VENDOR: A11
 CLASSIFICATION: A11
 BANK CODE: A11
 ITEM DATE: 0/00/0000 THRU 99/99/9999
 ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
 GL POST DATE: 2/28/2017 THRU 2/28/2017
 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 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