

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
GEN GOVERNMENT	GENERAL FUND	CITY OF GARNETT -	GREG GWIN	281.28
			TOTAL:	281.28
ADMINISTRATION	GENERAL FUND	ANDERSON COUNTY ADVOCATE	JOB ADS; TOWN HALL MTG	143.76
		CENTURYLINK	LONG DISTANCE SERVICE	58.93
		CITY OF GARNETT -	CHRIS WEINER	250.27
		DIGITAL CONNECTIONS, INC.	LANIER MAINTENANCE AGREEME	286.61
		GARNETT ROTARY	GARNETT ROTARY	23.75
		GERKEN RENT-ALL dba GARNETT HOME CENTE	SCREWS; LUMBER; PROPANE CY	67.83
			SCREWS; LUMBER; PROPANE CY	17.52
		HIGH TECH RELIEF CENTER	MONTHLY IT SERVICES JAN/FE	250.00
			6U WALL MOUNT SERVER RACK	319.98
			MONTHLY IT SERVICES	125.00
		MILLER HARDWARE	STAIN; SANDPAPER; CORNER B	11.70
		NAVRAT'S	DIVIDERS	12.48
			INK; POST IT NOTES	136.88
			500SHT/RM, 8/5X3 2/3 LAS.	37.50
		RYAN WALTER DBA	PEST CONTROL	15.00
		SCHOOLER, JENNIFER	SCHOOLER, JENNIFER	92.65
		VISA - CARD SERVICES	DAM SAFETY TRAINING - GARY	60.00
			ADOBE; BATTERIES; MEAL; PR	267.11
		VERIZON	CHRIS - CELL PHONE	52.68
			TOTAL:	2,229.65
FIRE	GENERAL FUND	HIGH TECH RELIEF CENTER	MONTHLY IT SERVICES JAN/FE	40.00
			MONTHLY IT SERVICES	20.00
		JERRY INGRAM/FIRE & RESCUE	VENTED FACE MASK BAGS; SUS	182.50
		RYAN WALTER DBA	PEST CONTROL	30.00
		VYVE BROADBAND	PHONE & INTERNET	111.37
			TOTAL:	383.87
CEMETERY	GENERAL FUND	AMERICAN LEGION POST #48	CEMETERY FLAGS	1,028.85
		HIGH TECH RELIEF CENTER	MONTHLY IT SERVICES JAN/FE	26.68
			MONTHLY IT SERVICES	13.33
			TOTAL:	1,068.86
STREET MAINTENANCE	GENERAL FUND	BRUMMEL FARM SERVICE	UREA	51.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	SCREWS; LUMBER; PROPANE CY	153.23
			SCREWS; LUMBER; PROPANE CY	7.48
		HIGH TECH RELIEF CENTER	MONTHLY IT SERVICES JAN/FE	40.00
			MONTHLY IT SERVICES	20.00
		JOHN DEERE FINANCIAL	FUEL SUPP; TRACTOR OIL	179.96
		LANCO DISTRIBUTOR	CASE OF LG BLUE TOWELS	64.00
		MILLER HARDWARE	HOLE SAW; LITH BATTERY PAC	169.98
			HYDRAULIC FITTING; HOSE; H	74.07
		RYAN WALTER DBA	PEST CONTROL	15.00
		VISA - CARD SERVICES	CHAINS	71.27
			TOTAL:	845.99
EMEGENCY MANAGEMENT	GENERAL FUND	BLUE VALLEY PUBLIC SAFETY, INC.	REPAIRS TO SIRENS	359.46
			TOTAL:	359.46
COMM DEV SALARIES	GENERAL FUND	CITY OF GARNETT -	DESIREE DONOVAN	245.00
			TOTAL:	245.00
MUNICIPAL AIRPORT	AIRPORT FUND	ECCLEFIELD, GARY	ECCLEFIELD, GARY	2,109.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			ECCLEFIELD, GARY	45.00
			FUEL SALES	12.68
		HIGH TECH RELIEF CENTER	MONTHLY IT SERVICES JAN/FE	40.00
			MONTHLY IT SERVICES	20.00
			TOTAL:	2,226.68
LIBRARY	LIBRARY FUND	AMAZON	TEMP GAUGE; OFFICE & MISC	255.27
			TEMP GAUGE; OFFICE & MISC	53.81
			TEMP GAUGE; OFFICE & MISC	136.53
		BAKER & TAYLOR BOOKS	BOOKS	70.31
			BOOKS	55.29
			BOOKS	282.52
		CENTURYLINK	LONG DISTANCE PHONE	315.51
		CENTER POINT LARGE PRINT	BOOKS	42.54
		DIGITAL CONNECTIONS, INC.	LANIER MAINTENANCE AGREEME	44.63
		GOVERNMENT RESEARCH SERVICE	BOOKS	107.50
		HARLEQUIN READER SERVICE	BOOKS - MAR 2018	44.00
		JUNIOR LIBRARY GUILD	BOOKS	795.60
		MILLER HARDWARE	STAIN OIL; BOLTS	9.49
		NORTHEAST KANSAS LIBRARY SYSTE	COURIER SERVICE	900.00
		RECORDED BOOKS, LLC.	BOOKS	197.05
			BOOKS	210.46
			BOOKS	116.99
		RUESCHHOFF LOCKSMITH & SECURITY	ALARM MONITORING MAR-MAY 2	74.85
		RYAN WALTER DBA	PEST CONTROL	30.00
		THE LIBRARY STORE, INC.	JACKET COVERS; LABEL HOLDE	128.83
		WORLD BOOK INC.	BOOKS	97.50
			BOOKS	549.00
			TOTAL:	4,517.68
PARKS	PARKS FUND	GERKEN RENT-ALL dba GARNETT HOME CENTE	SCREWS; LUMBER; PROPANE CY	139.94
		GERKEN RENT-ALL PAOLA	PORTABLE TOILET	351.00
		HIGH TECH RELIEF CENTER	MONTHLY IT SERVICES JAN/FE	26.66
			MONTHLY IT SERVICES	13.33
		JOHN DEERE FINANCIAL	FUEL SUPP; TRACTOR OIL	11.98
		KANSAS CITY POWER & LIGHT	CAMPSITE	49.79
			CAMPSITE	13.59
			CAMPSITE	18.36
		MILLER HARDWARE	FLEX SEAL; AA BATTERIES; B	66.27
		RYAN WALTER DBA	PEST CONTROL	30.00
		VYVE BROADBAND	PHONE	26.61
		WITTMAN NAPA AUTO PARTS	20" BLADE; DOOR HANDLE; BA	156.47
			TOTAL:	904.00
RECREATION	RECREATION FUND	CITY OF GARNETT -	MIKE KAUFMAN	195.03
			NEIL HERMRECK	206.21
		GERKEN RENT-ALL dba GARNETT HOME CENTE	SCREWS; LUMBER; PROPANE CY	105.72
		HIGH TECH RELIEF CENTER	MONTHLY IT SERVICES JAN/FE	26.66
			MONTHLY IT SERVICES	13.34
		MILLER HARDWARE	TAPE RULER 25'	11.99
		VYVE BROADBAND	PHONE	43.08
			TOTAL:	602.03
PRODUCTION	ELECTRIC FUND	AT & T	ACCESS LINE	118.62
		CENTURYLINK	LONG DISTANCE SERVICE	342.66
		GERKEN RENT-ALL dba GARNETT HOME CENTE	SCREWS; LUMBER; PROPANE CY	19.07

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		HIGH TECH RELIEF CENTER	MONTHLY IT SERVICES JAN/FE	80.00
			MONTHLY IT SERVICES	40.00
		HOWERY, HUSTON J. dba MID-CONTINENTAL	PISTON RING, OIL SPREADER	37.67
			PISTON RING, OIL SPREADER	67.29
			PISTON RING, OIL SPREADER	754.00
		VISA - CARD SERVICES	FUEL	46.00
		WITTMAN NAPA AUTO PARTS	2010 CHEVY SILVERADO BATTE	141.99
			TOTAL:	1,647.30
DISTRIBUTION	ELECTRIC FUND	CENTURYLINK	LONG DISTANCE PHONE SERVIC	27.98
		CENTURYLINK	S. SHOP PHONE	3.54
		CINTAS CORPORATION # 430	UNIFORMS	68.52
			UNIFORMS	8.95
		CITY OF GARNETT -	SHANE HENKLE	62.56
			TROY HART	275.00
		HIGH TECH RELIEF CENTER	MONTHLY IT SERVICES JAN/FE	40.00
			MONTHLY IT SERVICES	20.00
		KANSAS ONE-CALL SYSTEM INC.	LOCATE FEES	2.70
		LANCO DISTRIBUTOR	LARGE TORK TOWELS	2.72
			LARGE TORK TOWELS	32.00
		MILLER HARDWARE	MAG HOOK CUP; FILTER BAG;	59.75
			BLASTER LUBRICANT 11 OZ	11.98
		VISA - CARD SERVICES	AMAZON; COMPUTER SUPPLIES	47.35
		WITTMAN NAPA AUTO PARTS	BATTERY CABLES	11.74
			OIL FILTER	2.08
			TOTAL:	676.87
ADMINISTRATION	ELECTRIC FUND	CLERK OF THE DISTRICT COURT	CLERK OF THE DISTRICT COUR	18.00
			TOTAL:	18.00
WATER PRODUCTION	WATER FUND	CENTURYLINK	LONG DISTANCE SERVICE	186.89
		EUROFINS EATON ANALYTICAL, INC	CHLORITE TESTING	75.00
		COGENT, INC. DBA FLUID EQUIPMENT	WORM GEAR BOX INSPECTION/S	1,721.50
		HIGH TECH RELIEF CENTER	MONTHLY IT SERVICES JAN/FE	40.00
			MONTHLY IT SERVICES	20.00
		HODGDEN, JOHN	CONTRACT LABOR WATER PLNT	500.00
		MICRO-COMM, INC.	ANNUAL SERVICE PLAN	3,650.00
		MILLER HARDWARE	MAGLITE; D & AA BATTERIES	43.97
		SEK MULTI COUNTY HEALTH DEPT.	COURIER SERVICE	73.95
		VISA - CARD SERVICES	TRAINING TRAVEL EXP & HOTE	273.93
			POSTAGE	177.15
			TOTAL:	6,762.39
WATER DISTRIBUTION	WATER FUND	CENTURYLINK	LONG DISTANCE PHONE SERVIC	27.97
		CENTURYLINK	S. SHOP PHONE	3.52
		CITY OF GARNETT -	WM MEAD	304.11
			SHANE HENKLE	62.56
		GERKEN RENT-ALL dba GARNETT HOME CENTE	SCREWS; LUMBER; PROPANE CY	7.98
			SCREWS; LUMBER; PROPANE CY	29.97
			SCREWS; LUMBER; PROPANE CY	13.98
		HIGH TECH RELIEF CENTER	MONTHLY IT SERVICES JAN/FE	40.00
			MONTHLY IT SERVICES	20.00
		KANSAS ONE-CALL SYSTEM INC.	LOCATE FEES	2.70
		MILLER HARDWARE	2" COUPLE COMP	31.47
		OLATHE WINWATER WORKS CO.	3/4X6 RED BRASS NIPPLE	60.00
			BLUE FLAG & MARKING PAINT	222.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		VISA - CARD SERVICES	AMAZON; COMPUTER SUPPLIES	47.35
			TOOLS	13.54
		WITTMAN NAPA AUTO PARTS	OIL FILTER	2.08
		WEISS, STEVE	LOST WAGES	406.00
			TOTAL:	1,295.23
POLLUTION CONTROL	WATER FUND	CENTURYLINK	PHONE & INTERNET	269.77
		CITY OF GARNETT -	SHANE HENKLE	62.57
			JOHN OLSON	105.72
		HIGH TECH RELIEF CENTER	MONTHLY IT SERVICES JAN/FE	40.00
			MONTHLY IT SERVICES	20.00
		KANSAS ONE-CALL SYSTEM INC.	LOCATE FEES	2.70
		MILLER HARDWARE	TUBE BRAID	7.47
		PACE ANALYTICAL SERVICES, INC.	WWTP ANALYTICAL TESTING	335.00
		RYAN WALTER DBA	PEST CONTROL	30.00
		HD SUPPLY FACILITY MAINT. DBA USA BLUE	PH BUFFER; GRADUATED GRIFF	25.50
			PH BUFFER; GRADUATED GRIFF	119.31
			REPLACEMENT CAP FOR LD0101	17.27
			REPLACEMENT CAP FOR LD0101	124.00
		UV DOCTOR LAMPS LLC	G64T5LCA/M 12/PT-20"/2W/B/	179.54
			G64T5LCA/M 12/PT-20"/2W/B/	2,160.00
		VISA - CARD SERVICES	LIFT STATION CONTACT KITS	128.68
		WITTMAN NAPA AUTO PARTS	TRUFLEX V-BELT	8.35
			TOTAL:	3,635.88
ADMINISTRATION	WATER FUND	ANDERSON COUNTY ADVOCATE	JOB ADS; TOWN HALL MTG	137.50
		CLERK OF THE DISTRICT COURT	CLERK OF THE DISTRICT COUR	18.00
			TOTAL:	155.50
DISTRIBUTION	GAS FUND	CENTURYLINK	LONG DISTANCE PHONE SERVIC	27.97
		CENTURYLINK	S. SHOP PHONE	3.52
		CITY OF GARNETT -	SHANE HENKLE	62.57
		GERKEN RENT-ALL dba GARNETT HOME CENTE	SCREWS; LUMBER; PROPANE CY	22.25
			SCREWS; LUMBER; PROPANE CY	44.53
			SCREWS; LUMBER; PROPANE CY	36.81
			SCREWS; LUMBER; PROPANE CY	13.98
		KANSAS ONE-CALL SYSTEM INC.	LOCATE FEES	2.70
		MILLER HARDWARE	5 PC UTILITY BLADE	2.49
		OLATHE WINWATER WORKS CO.	3X3 YELLOW FLAGS & MARKING	150.00
			3X3 YELLOW FLAGS & MARKING	72.00
		VISA - CARD SERVICES	AMAZON; COMPUTER SUPPLIES	47.35
		WITTMAN NAPA AUTO PARTS	OIL FILTER	2.09
			TOTAL:	488.26
ADMINISTRATION	GAS FUND	APGA SIF	SHRIMP/DIMP ONLINE ACCESS	395.00
		CLERK OF THE DISTRICT COURT	CLERK OF THE DISTRICT COUR	18.00
			TOTAL:	413.00
SPECIAL STREET	SPECIAL STREET FUN	CITY OF GARNETT -	ROY SALAZAR	307.14
			JOHN OLSON	105.71
			SHAWN BOND	326.22
			TOTAL:	739.07
REFUSE COLLECTION	REFUSE COLLECTION	ANDERSON COUNTY SOLID WASTE	TRASH TONNAGE	5,106.00
		BARCO MUNICIPAL PRODUCTS	TRUCK TIRE CHAINS	396.80
		CENTURYLINK	LONG DISTANCE PHONE SERVIC	27.97

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CENTURYLINK	S. SHOP PHONE	3.52
		CITY OF GARNETT -	WM HULCY	396.96
			JOHN OLSON	105.71
		HIGH TECH RELIEF CENTER	MONTHLY IT SERVICES JAN/FE	40.00
			MONTHLY IT SERVICES	20.00
		KANSAS PAYMENT CENTER	W. HULCY FR04DM000455	65.50
		MILLER HARDWARE	SLEDGE HAMMER; HOSES; C CL	49.02
		ST. LUKE'S HOSPITAL OF GARNETT, INC.	W. HULCY 13LM6	270.47
			TOTAL:	6,481.95
LAW ENFORCEMENT	LAW ENFORCEMENT FU	ANDERSON CO. SHERIFF'S DEPT.	PRISIONER CARE	60.00
			LIVE SCAN FINGERPRINTING	150.00
		CITY OF GARNETT -	KURT KING	270.00
			DANIEL FRAZIER	195.67
			MIKE CARPENTER	15.85
			MIKE BAUMGARDNER	388.16
			MIKE CARPENTER	175.14
		HIGH TECH RELIEF CENTER	MONTHLY IT SERVICES JAN/FE	150.00
			MONTHLY IT SERVICES	75.00
		KANSAS PAYMENT CENTER	K. KING 11DM343	475.50
		KANSAS PAYMENT CENTER	R. MCLEOD 12DM98	324.00
		RYAN WALTER DBA	PEST CONTROL	15.00
		VISA - CARD SERVICES	MEALS/GAS	48.15
		VERIZON	PD - HOT SPOT	40.01
		VYVE BROADBAND	PHONE & INTERNET	233.99
		WITTMAN NAPA AUTO PARTS	2012 CHARGER REAR BRAKE PA	140.61
			TOTAL:	2,757.08
CIVIC BUILDING	CIVIC BUILDING FUN	RYAN WALTER DBA	PEST CONTROL	15.00
			TOTAL:	15.00
CAPITAL OUTLAY/IMP	CAPITAL OUTLAY IMP	ARLAN COMPANY, INC.	TURFACE PRO; RED CLAY	6,918.50
		VISA - CARD SERVICES	BATTING CAGE NETS	1,398.54
			TOTAL:	8,317.04
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	KANSAS CITY POWER & LIGHT	WELCOME SIGN	29.61
			TOTAL:	29.61
COMMUNITY DEVELOPMENT	COMMUNITY DEVELOPM	HIGH TECH RELIEF CENTER	MONTHLY IT SERVICES JAN/FE	120.00
			MONTHLY IT SERVICES	60.00
		KANSAS SAMPLER FOUNDATION, INC	SUSAN-WEKAN CONFERENCE	75.00
		WATER HOUSE PRODUCTIONS	TELEVISE GRAND PRIX REVIVA	500.00
			TOTAL:	755.00
GARNETT REC CENTER	GARNETT RECREATION	MILLER HARDWARE	HANDLE REPAIR KIT; THERMOS	29.98
		NAVRAT'S	INK	241.95
		RYAN WALTER DBA	PEST CONTROL	30.00
		VISA - CARD SERVICES	BATTERIES SPIN BIKE	21.98
			TOTAL:	323.91
HOUSING AUTHORITY	PARKSIDE PLACE #1	ALL-IN-ONE PEST, HOME & LAWN, LLC	INSPECT & TREAT - HOUSING	300.00
		C. D. SCHULTE AGENCY	FIDELITY BOND - HOUSING AU	33.33
		CENTURYLINK	PHONE & INTERNET - HOUSING	105.14
		CINTAS FAS LOCKBOX 636525	EXTINGUISHER INSPECT - HOU	69.18
		CITY OF GARNETT -	HOUSING AUTHORITY UTILITY	2,658.90
		GERKEN RENT-ALL dba GARNETT HOME CENTE	PAINT; COAX CABLE - HOUSIN	10.72

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		HD SUPPLY	SUPPLIES - HOUSING AUTH	80.06
		INTERSTATE ELEVATOR, INC.	SERVICE AGREEMENT - HOUSIN	232.17
		MILLER HARDWARE	PAINT, MISC. - HOUSING AUT	40.98
		PLUMBMASER, INC.	27W SPRINGLAMP - HOUSING	52.08
		REALPAGE	BACKGROUND CHECKS - HOUSIN	39.90
		STANION WHOLESALE ELECT. CO.	ELECTICAL SUPPLIES	145.12
		THOLENS HEATING & COOLING, INC	FURNACE REPAIR #204 - HOUS	295.65
		VISA - CARD SERVICES	LIFT STATION CONTACT KITS	70.52
			TOTAL:	4,133.75
HOUSING AUTHORITY	PARKSIDE PLACE # 2	C. D. SCHULTE AGENCY	FIDELITY BOND - HOUSING AU	33.33
		CENTURYLINK	PHONE & INTERNET	105.14
		CINTAS FAS LOCKBOX 636525	EXTINGUISHER INSPECT - HOU	69.18
		CITY OF GARNETT -	HOUSING AUTHORITY UTILITY	2,508.42
		GERKEN RENT-ALL dba GARNETT HOME CENTE	TAPE; PAINT; COAX CABLE; G	25.50
		HD SUPPLY	SUPPLIES - HOUSING AUTH	80.06
		INTERSTATE ELEVATOR, INC.	SERVICE AGREEMENT	232.18
		MILLER HARDWARE	PAINT; RUST REFORM; ELEC B	52.98
		STANION WHOLESALE ELECT. CO.	ELECTICAL SUPPLIES	145.12
			TOTAL:	3,251.91
HOUSING AUTHORITY	PARK PLAZA NORTH	BAUMAN INTERIORS, LLC dba BAUMAN'S CAR	CARPET & PAD APT 4 - HOUSI	1,952.10
		C. D. SCHULTE AGENCY	FIDELITY BOND - HOUSING AU	33.34
		CENTURYLINK	PHONE & INTERNET	105.14
		CITY OF GARNETT -	HOUSING AUTHORITY UTILITY	5,092.29
		DAVISON, LYLE	HALF CARPET INSTALL - HOUS	458.00
		DAVISON, LELLAND	HALF CARPET INSTALL - HOUS	458.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	TAPE; PAINT; COAX CABLE; G	18.99
		HD SUPPLY	SUPPLIES - HOUSING AUTH	80.05
		MILLER HARDWARE	PAINT; RUST REFORM; ELEC B	82.95
		PLUMBMASER, INC.	PLUMBMASER, INC.	52.08
			TOTAL:	8,332.94

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

001	GENERAL FUND	5,414.11
002	AIRPORT FUND	2,226.68
004	LIBRARY FUND	4,517.68
005	PARKS FUND	904.00
006	RECREATION FUND	602.03
009	ELECTRIC FUND	2,342.17
010	WATER FUND	11,849.00
011	GAS FUND	901.26
012	SPECIAL STREET FUND	739.07
013	REFUSE COLLECTION FUND	6,481.95
016	LAW ENFORCEMENT FUND	2,757.08
026	CIVIC BUILDING FUND	15.00
027	CAPITAL OUTLAY IMPRVMT	8,317.04
049	ECONOMIC DEVELOPMENT	29.61
051	COMMUNITY DEVELOPMENT	755.00
053	GARNETT RECREATION CENTER	323.91
520	PARKSIDE PLACE #1	4,133.75
530	PARKSIDE PLACE # 2	3,251.91
540	PARK PLAZA NORTH	8,332.94
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	GRAND TOTAL:	63,894.19
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SELECTION CRITERIA

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SELECTION OPTIONS

VENDOR SET: 01-GARNETT,KS  
VENDOR: All  
CLASSIFICATION: All  
BANK CODE: All  
ITEM DATE: 3/13/2018 THRU 3/13/2018  
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00  
GL POST DATE: 0/00/0000 THRU 99/99/9999  
CHECK DATE: 0/00/0000 THRU 99/99/9999

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PAYROLL SELECTION

PAYROLL EXPENSES: NO  
EXPENSE TYPE: N/A  
CHECK DATE: 0/00/0000 THRU 99/99/9999

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PRINT OPTIONS

PRINT DATE: None  
SEQUENCE: By Department  
DESCRIPTION: Distribution  
GL ACCTS: NO  
REPORT TITLE: C O U N C I L R E P O R T  
SIGNATURE LINES: 0

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PACKET OPTIONS

INCLUDE REFUNDS: YES  
INCLUDE OPEN ITEM:NO  
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