

LINE	VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
93	AMERICAN BUSINESS FORMS dba	TIME CARDS	GENERAL FUND	ADMINISTRATION	93.57
94		TIME CARDS	ELECTRIC FUND	ADMINISTRATION	93.55
95		TIME CARDS	WATER FUND	ADMINISTRATION	93.55
96		TIME CARDS	GAS FUND	ADMINISTRATION	93.55
		TOTAL:			374.22
15	ANDERSON CO. SHERIFF'S DEPT.	PRISONER CARE	LAW ENFORCEMENT FU	LAW ENFORCEMENT	1,620.00
		TOTAL:			1,620.00
24	ARLAN COMPANY, INC.	FIELD PAINT	CAPITAL OUTLAY IMP	CAPITAL OUTLAY/IMP	371.14
		TOTAL:			371.14
27	CENTURYLINK	CITY HALL	GENERAL FUND	ADMINISTRATION	13.86
28		AIRPORT LONG DISTANCE	AIRPORT FUND	MUNICIPAL AIRPORT	13.07
29		CITY HALL	ELECTRIC FUND	ADMINISTRATION	13.84
30		CITY HALL	WATER FUND	POLLUTION CONTROL	2.04
31		CITY HALL	WATER FUND	ADMINISTRATION	13.84
32		CITY HALL	GAS FUND	ADMINISTRATION	13.84
		TOTAL:			70.949
33	CINTAS CORPORATION # 430	UNIFORMS & RUGS	GENERAL FUND	ADMINISTRATION	7.76
34		UNIFORMS & RUGS	LIBRARY FUND	LIBRARY	27.93
35		UNIFORMS & RUGS	PARKS FUND	PARKS	10.64
36		UNIFORMS & RUGS	ELECTRIC FUND	PRODUCTION	17.65
37		UNIFORMS & RUGS	ELECTRIC FUND	DISTRIBUTION	68.52
38		UNIFORMS & RUGS	ELECTRIC FUND	DISTRIBUTION	10.64
39		UNIFORMS & RUGS	ELECTRIC FUND	DISTRIBUTION	8.95
40		SERVICE CHARGE	ELECTRIC FUND	DISTRIBUTION	68.52
41		UNIFORMS	ELECTRIC FUND	ADMINISTRATION	7.77
42		UNIFORMS & RUGS	WATER FUND	ADMINISTRATION	7.77
43		UNIFORMS & RUGS	GAS FUND	ADMINISTRATION	7.977
44		UNIFORMS & RUGS	LAW ENFORCEMENT FU	LAW ENFORCEMENT	9.80
45		UNIFORMS & RUGS	GARNETT RECREATION	GARNETT REC-CENTER	24.51
		TOTAL:			278.23
46	CITY OF GARNETT PETTY CASH	ICE - CITY HALL	GENERAL FUND	ADMINISTRATION	1.46
47		MEMORIAL - W. EGGLEFIELD	AIRPORT FUND	MUNICIPAL AIRPORT	50.00
48		POSTAGE - WATER PLANT	WATER FUND	WATER PRODUCTION	150.75
49		ICE & TRASH BAGS - SW. DEP	WATER FUND	POLLUTION CONTROL	4.66
50		MEMORIAL - G. OLSON	WATER FUND	POLLUTION CONTROL	50.00
51		POSTAGE - P.D.	LAW ENFORCEMENT FU	LAW ENFORCEMENT	35.30
		TOTAL:			292.17
52	DC & B SUPPLY	GAS DEPT. - COUPLINGS	GAS FUND	DISTRIBUTION	14.49
53		GAS DEPT. - COUPLINGS	GAS FUND	DISTRIBUTION	172.26
54		GAS DEPT. - COUPLINGS	GAS FUND	DISTRIBUTION	15.88
		TOTAL:			202.63
55	DIGITAL CONNECTIONS, INC.	GOBY MACHINE MAINTENANCE	GENERAL FUND	ADMINISTRATION	56.42
56		COPY MACHINE MAINTENANCE	ELECTRIC FUND	ADMINISTRATION	56.41
57		COPY MACHINE MAINTENANCE	WATER FUND	ADMINISTRATION	56.41
58		COPY MACHINE MAINTENANCE	GAS FUND	ADMINISTRATION	56.41
		TOTAL:			225.65
59	FASTENAL COMPANY	WATER DEPT. - REPAIRS	WATER FUND	WATER PRODUCTION	19.97
		TOTAL:			19.97

08	VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
09	FRONT ROW SPORTS	SOCCER SHIRTS	RECREATION FUND	RECREATION	1,975.00
10		SOCCER SHIRTS	RECREATION FUND	RECREATION	191.50
11		TOTAL:			2,166.50
12	GALLS LLC	POLICE DEPT. - UNIFORMS	LAW ENFORCEMENT FU	LAW ENFORCEMENT	73.24
13		TOTAL:			73.24
14	GERKEN RENT-ALL PAOLA	PUMPING HOLDING TANK	PARKS FUND	PARKS	200.00
15		TOTAL:			200.00
16	HAROLD, LESLIE LLOYD	POOL - MAINTENANCE/ REPAIR	WATER FUND	POLLUTION CONTROL	871.25
17		TOTAL:			871.25
18	HAWKINS, INC.	WATER PLANT - CHEMICALS	WATER FUND	WATER PRODUCTION	5,505.29
19		TOTAL:			5,505.29
20	HD SUPPLY FACILITY MAINT. DBA USA BLUE	KIMWIPES	WATER FUND	WATER PRODUCTION	84.48
21		TOTAL:			84.48
22	HEDRICK, AARON	FIRE FIGHTING TRAINING	GENERAL FUND	FIRE	701.40
23		TOTAL:			701.40
24	HIATT, JEANETTE	PARTIAL DEPOSIT REFUND	PARKSIDE PLACE # 2	HOUSING AUTHORITY	359.00
25		TOTAL:			359.00
26	JERRY MILLER ELECTRONICS	AMOS MAINTENANCE - AIRPORT	AIRPORT FUND	MUNICIPAL AIRPORT	300.00
27		APRIL - AIRPORT AMOS MAINT	AIRPORT FUND	MUNICIPAL AIRPORT	300.00
28		TOTAL:			600.00
29	KANSAS DEPT. OF REVENUE	WATER TAXES	WATER FUND	ADMINISTRATION	1,147.06
30		TOTAL:			1,147.06
31	KANSAS EMPLOYMENT SEC. FUND	1ST QTR. UNEMPLOYMENT TAX	GENERAL FUND	GENERAL SERVICES	133.64
32		1ST QTR. UNEMPLOYMENT TAX	ELECTRIC FUND	ADMINISTRATION	133.64
33		1ST QTR. UNEMPLOYMENT TAX	WATER FUND	ADMINISTRATION	133.64
34		1ST QTR. UNEMPLOYMENT TAX	GAS FUND	ADMINISTRATION	133.66
35		TOTAL:			534.58
36	KANSAS MUNICIPAL UTILITIES, INC	KMU - LINEMAN PROGRAM - BR	ELECTRIC FUND	DISTRIBUTION	600.00
37		TOTAL:			600.00
38	KANSAS PAYMENT CENTER	WAGE W.H. - HUIJCY	REFUSE COLLECTION	REFUSE COLLECTION	65.30
39		WAGE W.H. - KING (CASE 11D	LAW ENFORCEMENT FU	LAW ENFORCEMENT	475.50
40		WAGE W.H. - MCLEOD (12DM98	LAW ENFORCEMENT FU	LAW ENFORCEMENT	324.00
41		TOTAL:			865.00
42	KMEA - GRDA OPERATING ACCOUNT	GRDA PURCHASE POWER	ELECTRIC FUND	PRODUCTION	78,543.90
43		TOTAL:			78,543.90
44	KS. DEPT. OF HEALTH & ENV.	WATER TESTING	WATER FUND	WATER PRODUCTION	414.00
45		TOTAL:			414.00
46	LANGO DISTRIBUTOR	TORK TOWELS	GENERAL FUND	STREET MAINTENANCE	64.00
47		TOTAL:			64.00
48	LYON-COFFEY RURAL ELECT. CO-OP	HANGER BLDG	AIRPORT FUND	MUNICIPAL AIRPORT	75.19
49		TOTAL:			75.19



09	VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
93		AMOS	AIRPORT FUND	MUNICIPAL AIRPORT	40.95
94		ADM. BLDG - AIRPORT	AIRPORT FUND	MUNICIPAL AIRPORT	191.15
95		TIE METER HOUSE	ELECTRIC FUND	PRODUCTION	75.68
96		TOTAL:			382.97
25	MAIN INVESTMENT	CAR WASH TOKENS	GENERAL FUND	STREET MAINTENANCE	71.42
19		CAR WASH TOKENS	PARKS FUND	PARKS	71.43
05		CAR WASH TOKENS	RECREATION FUND	RECREATION	71.43
87		CAR WASH TOKENS	ELECTRIC FUND	PRODUCTION	71.43
27		CAR WASH TOKENS	ELECTRIC FUND	DISTRIBUTION	71.43
97		CAR WASH TOKENS	WATER FUND	WATER DISTRIBUTION	71.43
98		CAR WASH TOKENS	GAS FUND	DISTRIBUTION	71.43
99		CAR WASH TOKENS	LAW ENFORCEMENT FU	LAW ENFORCEMENT	400.00
00		TOTAL:			900.00
14	MIKESSELL, DEAN DBA PLUMBING HEATING &	SEWER 621 E 2ND PLUGGED IN WATER FUND	POLLUTION CONTROL	POLLUTION CONTROL	175.00
27		DUNCAN SEWER AT 200 E. 127 WATER FUND	POLLUTION CONTROL	POLLUTION CONTROL	150.00
04		TOTAL:			325.00
83	MUDD, BARBARA	DEPOSIT REFUND	PARK PLAZA NORTH	HOUSING AUTHORITY	525.00
18		TOTAL:			525.00
96	NAVRAT'S	INK CARTRIDGES	GENERAL FUND	ADMINISTRATION	28.95
97		OFFICE SUPPLIES	GENERAL FUND	ADMINISTRATION	40.80
98		INK CARTRIDGES	GENERAL FUND	FIRE	28.95
23		FILE LABELS - COURT	LAW ENFORCEMENT FU	LAW ENFORCEMENT	45.00
19		INK CARTRIDGES	COMMUNITY DEVELOPM	COMMUNITY DEVELOPMENT	28.95
06		TOTAL:			172.65
82	PITNEY BOWES GLOBAL FIN SERV	LEASE - POSTAGE MACHINE	GENERAL FUND	ADMINISTRATION	62.85
42		LEASE - POSTAGE MACHINE	ELECTRIC FUND	ADMINISTRATION	62.86
92		LEASE - POSTAGE MACHINE	WATER FUND	ADMINISTRATION	62.86
93		LEASE - POSTAGE MACHINE	GAS FUND	ADMINISTRATION	62.86
94		TOTAL:			251.43
22	QUILL CORPORATION	INK	GENERAL FUND	ADMINISTRATION	20.00
12		OFFICE SUPPLIES	GENERAL FUND	ADMINISTRATION	36.37
02		INK	GENERAL FUND	FIRE	19.99
81		INK	ELECTRIC FUND	ADMINISTRATION	50.33
91		INK	WATER FUND	WATER DISTRIBUTION	19.99
41		INK	WATER FUND	ADMINISTRATION	50.33
91		INK	GAS FUND	DISTRIBUTION	19.99
91		INK	GAS FUND	ADMINISTRATION	19.99
91		INK	GAS FUND	ADMINISTRATION	50.33
91		INK	LAW ENFORCEMENT FU	LAW ENFORCEMENT	18.39
21		BROCHURE HOLDER - COURT	COMMUNITY DEVELOPM	COMMUNITY DEVELOPMENT	19.99
21		INK	COMMUNITY DEVELOPM	COMMUNITY DEVELOPMENT	108.78
11		INK	GARNETT RECREATION	GARNETT REC CENTER	414.29
01		TOTAL:			469.00
8	R.E. PEBROTTI CO., INC.	WATER PLANT - REPAIRS	WATER FUND	WATER PRODUCTION	469.00
8		TOTAL:			469.00
4	SIRCHIE FINGERPRINT	POLICE DEPT. - SUPPLIES	LAW ENFORCEMENT FU	LAW ENFORCEMENT	185.00
3		POLICE DEPT. - EVIDENCE TA	LAW ENFORCEMENT FU	LAW ENFORCEMENT	52.00
4		TOTAL:			237.00
2	U.S. BANK EQUIP. FIN. INC	CONTRACT PMT. -	GENERAL FUND	ADMINISTRATION	53.24
1		TOTAL:			53.24

09	VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
95		CONTRACT PMT. -	ELECTRIC FUND	ADMINISTRATION	53.23
95		CONTRACT PMT. -	WATER FUND	ADMINISTRATION	53.23
95		CONTRACT PMT. -	GAS FUND	ADMINISTRATION	53.23
95				TOTAL:	212.93
25	UNITED OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	GENERAL FUND	ADMINISTRATION	14.40
15		PAPER	GENERAL FUND	ADMINISTRATION	17.823
05		OFFICE SUPPLIES	ELECTRIC FUND	ADMINISTRATION	14.39
85		PAPER	ELECTRIC FUND	ADMINISTRATION	17.24
27		OFFICE SUPPLIES	WATER FUND	ADMINISTRATION	14.39
47		PAPER	WATER FUND	ADMINISTRATION	17.24
57		OFFICE SUPPLIES	GAS FUND	ADMINISTRATION	14.39
67		PAPER	GAS FUND	ADMINISTRATION	17.24
77				TOTAL:	126.52
17	UTILITY CONSULTANTS, INC.	GARY GIZEMSKI PIPELINE PRE	GENERAL FUND	ADMINISTRATION	30.00
27		ANDY-FRY CREDIT 3 QTRS	GENERAL FUND	ADMINISTRATION	11.25
37		JAMES HOWARD PRE EMPLOYMEN	ELECTRIC FUND	PRODUCTION	75.00
47		GARY GIZEMSKI PIPELINE PRE	ELECTRIC FUND	ADMINISTRATION	30.00
57		ANDY FRY CREDIT 3 QTRS	ELECTRIC FUND	ADMINISTRATION	11.25
67		GARY GIZEMSKI PIPELINE PRE	WATER FUND	ADMINISTRATION	30.00
77		ANDY FRY CREDIT 3 QTRS	WATER FUND	ADMINISTRATION	11.25
87		GARY GIZEMSKI PIPELINE PRE	GAS FUND	ADMINISTRATION	30.00
97		ANDY FRY CREDIT 3 QTRS	GAS FUND	ADMINISTRATION	11.25
07				TOTAL:	150.00
16	ZONES, INC.	SAMSUNG MONITOR	GENERAL FUND	FIRE	149.99
06				TOTAL:	149.99
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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: 4/25/2017 THRU 4/25/2017

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

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