



VENDOR NAME

DESCRIPTION

FUND

DEPARTMENT

AMOUNT

## 54 REBUILDERS

GAS & WATER  
GAS & WATERWATER FUND  
GAS FUNDWATER DISTRIBUTION  
DISTRIBUTION42.50  
42.50

TOTAL:

85.00

## ANDERSON COUNTY ADVOCATE

NOTICE OF BUDGET HEARING  
CHRISTMAS GREETINGELECTRIC FUND  
ELECTRIC FUNDADMINISTRATION  
ADMINISTRATION122.85  
57.50

TOTAL:

180.35

## ANDERSON COUNTY SOLID WASTE

STREET DEPT- LANDFILL CHA  
REFUSE DEPT. - LANDFILL CH REFUSE COLLECTIONGENERAL FUND  
GENERAL FUNDSTREET MAINTENANCE  
REFUSE COLLECTION331.60  
6,398.40

TOTAL:

6,730.00

## AT &amp; T

POWER PLANT - ACCESS LINE

ELECTRIC FUND

PRODUCTION

109.71  
109.71

TOTAL:

109.71

## BRUMMEL FARM SERVICE

STREET DEPT. - UREA  
PARK DEPT- UREA /BAR BAIT  
PARK DEPT- UREA /BAR BAIT  
POWER PLANT - REGULATION RGENERAL FUND  
PARKS FUND  
PARKS FUND  
ELECTRIC FUNDSTREET MAINTENANCE  
PARKS  
PARKS  
PRODUCTION37.50  
40.00  
45.00  
65.00

TOTAL:

187.50

## CENTRAL LINK

CITY HALL  
FIRE DEPT.GENERAL FUND  
GENERAL FUNDADMINISTRATION  
FIRE74.36  
114.65

TOTAL:

188.88

CITY HALL  
AIRPORT  
PARKS DEPT  
POWER PLANTGENERAL FUND  
AIRPORT FUND  
PARKS FUND  
ELECTRIC FUNDSTREET MAINTENANCE  
MUNICIPAL AIRPORT  
PARKS  
PRODUCTION34.49  
189.88  
50.40  
340.78

TOTAL:

34.50

CITY HALL  
CITY HALL  
WATER PLANT  
WMTELECTRIC FUND  
ELECTRIC FUND  
WATER FUND  
WATER FUNDDISTRIBUTION  
ADMINISTRATION  
WATER PRODUCTION  
POLLUTION CONTROL74.36  
185.48  
232.55

TOTAL:

74.36

CITY HALL  
POLICE DEPT.  
POLICE DISPATCH  
POLICE - FAX  
CITY HALLGAS FUND  
LAW ENFORCEMENT FU  
LAW ENFORCEMENT FU  
LAW ENFORCEMENT FU  
ECONOMIC DEVELOPMENTADMINISTRATION  
LAW ENFORCEMENT  
LAW ENFORCEMENT  
LAW ENFORCEMENT  
ECONOMIC DEVELOPMENT168.71  
67.07  
141.44  
34.50

TOTAL:

1,891.89

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
GARNETT PUBLISHING, INC.	ICE / X WAS PARTY	GAS FUND	ADMINISTRATION	32.25
	ICE / X WAS PARTY	REFUSE COLLECTION	REFUSE COLLECTION	32.25
	ICE / X WAS PARTY	LAW ENFORCEMENT FU	LAW ENFORCEMENT	32.25
	TOTAL:			193.49
GARNETT TRUE VALUE HOMECENTER	X MAS AD / FED X RETURN CA	GENERAL FUND	ADMINISTRATION	24.00
	X MAS AD / FED X RETURN CA	GENERAL FUND	ADMINISTRATION	27.15
	X MAS AD / FED X RETURN CA	ELECTRIC FUND	ADMINISTRATION	24.00
	X MAS AD / FED X RETURN CA	ELECTRIC FUND	ADMINISTRATION	27.15
	X MAS AD / FED X RETURN CA	ELECTRIC FUND	ADMINISTRATION	27.15
	X MAS AD / FED X RETURN CA	ELECTRIC FUND	ADMINISTRATION	27.15
	X MAS AD / FED X RETURN CA	ELECTRIC FUND	ADMINISTRATION	27.15
	X MAS AD / FED X RETURN CA	ELECTRIC FUND	ADMINISTRATION	27.15
	X MAS AD / FED X RETURN CA	ELECTRIC FUND	ADMINISTRATION	27.15
	X MAS AD / FED X RETURN CA	ELECTRIC FUND	ADMINISTRATION	27.15
GOPPERT STATE SERVICE BANK	COMM. ROOM DOOR	GENERAL FUND	ADMINISTRATION	521.32
	CENETARY	GENERAL FUND	ADMINISTRATION	233.91
	STREET DEPT.	GENERAL FUND	STREET MAINTENANCE	32.98
	AIRPORT	AIRPORT FUND	MUNICIPAL AIRPORT	39.96
	LIBRARY- LIGHT	LIBRARY FUND	LIBRARY	9.99
	ELEC. DEPT-	ELECTRIC FUND	DISTRIBUTION	7.99
	ELEC. DEPT-	ELECTRIC FUND	DISTRIBUTION	15.50
	GAS DEPT.	GAS FUND	DISTRIBUTION	13.76
	REFUSE DEPT- RAPAIRS	REFUSE COLLECTION	REFUSE COLLECTION	24.97
	TOTAL:			900.38
JOHN DEERE FINANCIAL	CITY HALL - TOOLS	ELECTRIC FUND	ADMINISTRATION	45.00
	POLICE DEPT	LAW ENFORCEMENT FU	LAW ENFORCEMENT	25.44
	TOTAL:			48.00
				73.44
KANSAS ONE-CALL SYSTEM INC.	KANSAS ONE-CALL SYSTEM INC	GENERAL FUND	STREET MAINTENANCE	3.20
	KANSAS ONE-CALL SYSTEM INC	ELECTRIC FUND	DISTRIBUTION	3.20
	KANSAS ONE-CALL SYSTEM INC	WATER FUND	WATER DISTRIBUTION	3.20
	KANSAS ONE-CALL SYSTEM INC	WATER FUND	POLLUTION CONTROL	3.20
	KANSAS ONE-CALL SYSTEM INC	GAS FUND	DISTRIBUTION	3.20
	TOTAL:			16.00
KILLBOUGH CONSTRUCTION INC.	COLD MIX	CAPITAL OUTLAY IMP	CAPITAL OUTLAY/IMP	886.65
	TOTAL:			886.65
LEO'S AUTO SUPPLY, INC.	REFUSE DEPT - REPAIRS	REFUSE COLLECTION	REFUSE COLLECTION	190.74
	TOTAL:			190.74
MFA OIL COMPANY DBA LYBARGER OIL	FUEL	GENERAL FUND	ADMINISTRATION	27.68
	FUEL	GENERAL FUND	FIRE	31.41
	FUEL	GENERAL FUND	STREET MAINTENANCE	214.91
	FUEL	GENERAL FUND	STREET MAINTENANCE	37.92
	FUEL	LIBRARY FUND	LIBRARY	3.96
	FUEL	ELECTRIC FUND	PRODUCTION	11.88
	FUEL	ELECTRIC FUND	PRODUCTION	1,629.56
	FUEL	ELECTRIC FUND	DISTRIBUTION	132.39
	FUEL	WATER FUND	WATER PRODUCTION	7.92
	FUEL	WATER FUND	WATER PRODUCTION	7.92

**VENDOR NAME**

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
MILLER HARDWARE	FUEL	WATER FUND	WATER DISTRIBUTION	56.09
	FUEL	WATER FUND	POLLUTION CONTROL	23.76
	FUEL	GAS FUND	DISTRIBUTION	56.09
	FUEL	REFUSE COLLECTION	REFUSE COLLECTION	378.83
	FUEL	LAW ENFORCEMENT FU	LAW ENFORCEMENT	902.48
	TOTAL:			3,514.88
	FIRE DEPT.	GENERAL FUND	FIRE	114.92
	STREET DEPT- LIBRARY - BULBS	GENERAL FUND	STREET MAINTENANCE	20.72
	PARKS DEPT.	LIBRARY FUND	LIBRARY	19.97
	PARKS DEPT.	PARKS FUND	PARKS	47.98
RYAN BALTER DBA	PARKS DEPT.	PARKS FUND	PARKS	21.56
	PARKS DEPT.	RECREATION FUND	RECREATION	76.15
	ELEC. DEPT.	ELECTRIC FUND	DISTRIBUTION	99.84
	WATER PLANT	WATER FUND	WATER PRODUCTION	82.75
	WATER DEPT.	WATER FUND	WATER PRODUCTION	73.98
	WATER DEPT.	WATER FUND	WATER DISTRIBUTION	5.18
	GAS DEPT.	GAS FUND	DISTRIBUTION	34.46
	REC. CENTER - REPAIRS	GARNETT RECREATION	GARNETT REC CENTER	4.59
	TOTAL:			602.10
	SPRAYING	GENERAL FUND	ADMINISTRATION	15.00
SANDRA'S QUICK STOP	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	ELECTRIC FUND	PRODUCTION	15.00
	SPRAYING	ELECTRIC FUND	DISTRIBUTION	7.50
	SPRAYING	WATER FUND	WATER PRODUCTION	15.00
	SPRAYING	WATER FUND	WATER DISTRIBUTION	7.50
	SPRAYING	WATER FUND	POLLUTION CONTROL	30.00
	SPRAYING	GAS FUND	DISTRIBUTION	7.50
SIRCHIE FINGERPRINT	SPRAYING	REFUSE COLLECTION	REFUSE COLLECTION	7.50
	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:			270.00
	ICE	PARKS FUND	PARKS	7.68
	ICE	REFUSE COLLECTION	REFUSE COLLECTION	9.03
	TOTAL:			16.71
	POLICE DEPT. - LATEX GLOVE	LAW ENFORCEMENT FU	LAW ENFORCEMENT	73.29
	TOTAL:			73.29
SPANGLER, STEVEN J dba	STREET DEPT. - REPAIRS	GENERAL FUND	STREET MAINTENANCE	142.50
	TOTAL:			142.50
WITTMAN NAPA AUTO PARTS	MOTORPOOL	GENERAL FUND	STREET MAINTENANCE	59.99
	MOTORPOOL	GENERAL FUND	STREET MAINTENANCE	69.10
	WITTMAN NAPA AUTO PARTS	PARKS FUND	PARKS	150.77
	REFUSE DEPT.	REFUSE COLLECTION	REFUSE COLLECTION	34.99
	POLICE DEPT.	LAW ENFORCEMENT FU	LAW ENFORCEMENT	92.63
	TOTAL:			407.48





VENDOR NAME

DESCRIPTION

FUND

DEPARTMENT

AMOUNT

01	001	GENERAL FUND	2,963.86		
02	002	AIRPORT FUND	229.84		
03	004	LIBRARY FUND	63.92		
04	005	PARKS FUND	490.90		
05	006	RECREATION FUND	76.15		
06	009	ELECTRIC FUND	3,131.40		
07	010	WATER FUND	1,351.16		
08	011	GAS FUND	532.81		
09	012	SPECIAL STREET FUND	195.09		
10	013	REFUSE COLLECTION FUND	7,346.74		
11	016	LAW ENFORCEMENT FUND	1,888.11		
12	026	CIVIC BUILDING FUND	15.00		
13	027	CAPITAL OUTLAY IMPRVMT	886.65		
14	049	ECONOMIC DEVELOPMENT	34.50		
15	053	GARNETT RECREATION CENTER	34.59		
16		GRAND TOTAL:	19,240.72		
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TOTAL PAGES: 4

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

CHECK DATE: 1/06/2017 THRU 1/06/2017

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

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