

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ANCHOR SALES & SERV CO, INC.	SEWER DEPT. FLATBED TIRES	WATER FUND	POLLUTION CONTROL	1,901.67
			TOTAL:	1,901.67
ANDERSON CO. SHERIFF'S DEPT.	PRISONER CARE	LAW ENFORCEMENT	LAW ENFORCEMENT	870.00
			TOTAL:	870.00
ANDERSON COUNTY ADVOCATE	ORDINANCE 4167 / ZONING	GENERAL FUND	ADMINISTRATION	40.50
			TOTAL:	40.50
BSN SPORTS INC	REFEREE SHIRTS	RECREATION FUND	RECREATION	201.63
			TOTAL:	201.63
CENTURYLINK	CITY HALL/SEWER DEPT AIRPORT LONG DISTANCE CITY HALL/SEWER DEPT CITY HALL/SEWER DEPT CITY HALL/SEWER DEPT CITY HALL/SEWER DEPT	GENERAL FUND AIRPORT FUND ELECTRIC FUND WATER FUND WATER FUND GAS FUND	ADMINISTRATION MUNICIPAL AIRPORT ADMINISTRATION POLLUTION CONTROL ADMINISTRATION ADMINISTRATION	13.93 9.83 13.93 5.33 13.93 13.93
			TOTAL:	70.88
CITY ATTN. ASSOC. OF KANSAS	TERRY - MEMBERSHIP DUES	GENERAL FUND	ADMINISTRATION	35.00
			TOTAL:	35.00
DIGITAL CONNECTIONS, INC.	REC. CENTER COPIER- CARTRI	GARNETT RECREATION	GARNETT REC CENTER	140.44
			TOTAL:	140.44
GARNETT PUBLISHING, INC.	ORD. # 4167 - ZONING	GENERAL FUND	ADMINISTRATION	40.88
			TOTAL:	40.88
GERKEN RENT-ALL PAOLA	PORTABLE TOILET RENTAL	PARKS FUND	PARKS	351.00
			TOTAL:	351.00
JERRY INGRAM/FIRE & RESCUE	FIRE DEPT- SUSPENDERS	GENERAL FUND	FIRE	42.75
			TOTAL:	42.75
JERRY MILLER ELECTRONICS	AIRPORT - JANUARY AMOS MAI	AIRPORT FUND	MUNICIPAL AIRPORT	300.00
			TOTAL:	300.00
KANSAS MUNICIPAL UTILITIES, INC	2017 KMU ELEC. MEMBERSHIP	ELECTRIC FUND	ADMINISTRATION	6,032.00
			TOTAL:	6,032.00
LYON-COFFEY RURAL ELECT. CO-OP	HANGAR ADM. BLDG- AIR PORT	AIRPORT FUND AIRPORT FUND AIRPORT FUND	MUNICIPAL AIRPORT MUNICIPAL AIRPORT MUNICIPAL AIRPORT	135.09 220.77 41.52
			TOTAL:	397.38
MISSION COMMUNICATIONS, LLC	WWTP - SERVICE PACKAGE	WATER FUND	POLLUTION CONTROL	347.40
			TOTAL:	347.40
NAVRAT'S	MINUTE BOOKS / W BINDER & OFFICE SUPPLIES MINUTE BOOKS / W BINDER & OFFICE SUPPLIES MINUTE BOOKS / W BINDER & OFFICE SUPPLIES MINUTE BOOKS / W BINDER &	GENERAL FUND GENERAL FUND ELECTRIC FUND ELECTRIC FUND WATER FUND WATER FUND GAS FUND	ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION	40.46 19.00 40.46 19.00 40.46 19.00 40.46
			TOTAL:	249.26

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT	
PITNEY BOWES GLOBAL FIN SERV	OFFICE SUPPLIES	GAS FUND	ADMINISTRATION	19.00	
	POSTAGE MACHINE LEASE	GENERAL FUND	ADMINISTRATION	62.85	
	POSTAGE MACHINE LEASE	ELECTRIC FUND	ADMINISTRATION	62.86	
	POSTAGE MACHINE LEASE	WATER FUND	ADMINISTRATION	62.86	
	POSTAGE MACHINE LEASE	GAS FUND	ADMINISTRATION	62.86	
	TOTAL:			251.43	
	PLUMBING & HEATING UNLIMITED	FIRE DEPT- REPLACED PRESSU	GENERAL FUND	FIRE	146.24
		TOTAL:			146.24
	STANION WHOLESALE ELECT. CO.	STARTER	ELECTRIC FUND	DISTRIBUTION	345.00
		TOTAL:			345.00
T & J SHARPENING SERVICES	PARK DEPT. - SAW REPAIRS	PARKS FUND	PARKS	57.25	
	TOTAL:			57.25	

===== FUND TOTALS =====	
001 GENERAL FUND	441.61
002 AIRPORT FUND	707.21
005 PARKS FUND	408.25
006 RECREATION FUND	201.63
009 ELECTRIC FUND	6,513.25
010 WATER FUND	2,390.65
011 GAS FUND	136.25
016 LAW ENFORCEMENT FUND	870.00
053 GARNETT RECREATION CENTER	140.44
GRAND TOTAL:	11,809.29

SELECTION CRITERIA

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SELECTION OPTIONS

VENDOR SET: 01-GARNETT, KS  
 VENDOR: ALL  
 CLASSIFICATION: ALL  
 BANK CODE: ALL  
 ITEM DATE: ALL  
 ITEM AMOUNT: 0/00/0000 THRU 99/99/9999  
 99,999,999.00CR THRU 99,999,999.00  
 GL POST DATE: 1/24/2017 THRU 1/24/2017  
 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 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

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PACKET OPTIONS

INCLUDE REFUNDS: NO  
 INCLUDE OPEN ITEM: YES