

LINE	VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
89	EUROFINS EATON ANALYTICAL, INC	TEST SAMPLE KITS	WATER FUND	WATER PRODUCTION	200.00
90		TESTING KITS	WATER FUND	WATER PRODUCTION	200.00
91		TESTING KIT	WATER FUND	WATER PRODUCTION	75.00
92		TOTAL:			475.00
93	ANDERSON CO. SHERIFF'S DEPT.	INMATE CHARGES	LAW ENFORCEMENT FU	LAW ENFORCEMENT	1,950.00
94		TOTAL:			1,950.00
95	ANDERSON COUNTY REVIEW	SUBSCRIPTION RENEWAL	GENERAL FUND	ADMINISTRATION	69.39
96		TOTAL:			69.39
97	ANDERSON COUNTY ROAD DEPT.	STREET DEPT. - 15 " BAND	GENERAL FUND	STREET MAINTENANCE	9,475.00
98		TOTAL:			9,475.00
99	BERRY TRACTOR & EQUIP. CO.	LEVER ASSEMBLY	GENERAL FUND	STREET MAINTENANCE	231.21
100		LEVER ASSEMBLY	ELECTRIC FUND	DISTRIBUTION	231.20
101		LEVER ASSEMBLY	WATER FUND	WATER DISTRIBUTION	231.20
102		TOTAL:			924.81
103	BSN SPORTS INC	REC. DEPT - SOFTBALL SUPP	RECREATION FUND	RECREATION	1,391.97
104		TOTAL:			1,391.97
105	CENTURYLINK	AIRPORT	AIRPORT FUND	MUNICIPAL AIRPORT	10.16
106		TOTAL:			10.16
107	CINTAS CORPORATION # 430	UNIFORMS & RUGS	GENERAL FUND	ADMINISTRATION	7.876
108		UNIFORMS & RUGS	LIBRARY FUND	LIBRARY	27.293
109		UNIFORMS & RUGS	PARKS FUND	PARKS	10.64
110		UNIFORMS & RUGS	ELECTRIC FUND	PRODUCTION	17.65
111		UNIFORMS & RUGS	ELECTRIC FUND	DISTRIBUTION	8.095
112		UNIFORMS & RUGS	ELECTRIC FUND	DISTRIBUTION	68.652
113		UNIFORMS & RUGS	ELECTRIC FUND	DISTRIBUTION	70.77
114		UNIFORMS & RUGS	ELECTRIC FUND	DISTRIBUTION	10.64
115		UNIFORMS & RUGS	ELECTRIC FUND	DISTRIBUTION	7.477
116		UNIFORMS & RUGS	WATER FUND	ADMINISTRATION	7.977
117		UNIFORMS & RUGS	GAS FUND	ADMINISTRATION	9.80
118		UNIFORMS & RUGS	LAW ENFORCEMENT FU	LAW ENFORCEMENT	24.751
119		UNIFORMS & RUGS	GARNETT RECREATION	GARNETT REC CENTER	280.648
120		TOTAL:			280.648
121	CITY OF GARNETT PETTY CASH	JANITOR SUPPLIES - CITY HA	GENERAL FUND	ADMINISTRATION	13.95
122		CITY/COUNTY MTG. SUPPLIES	GENERAL FUND	ADMINISTRATION	15.157
123		ICE - CITY HALL	GENERAL FUND	ADMINISTRATION	2.080
124		POSTAGE - WAER PLANT	WATER FUND	WATER PRODUCTION	55.55
125		JANITOR SUPPLIES - S. SHOP	WATER FUND	WATER DISTRIBUTION	5.97
126		ICE - SEWER PLANT	WATER FUND	POLLUTION CONTROL	1.840
127		POSTAGE - SHIP LOCATOR	GAS FUND	DISTRIBUTION	13.20
128		MEALS - K. KING (WORKSHOP)	LAW ENFORCEMENT FU	LAW ENFORCEMENT	84.72
129		POSTAGE - P.D.	LAW ENFORCEMENT FU	LAW ENFORCEMENT	8.77
130		MEALS - TURNER (WORKSHOP)	LAW ENFORCEMENT FU	LAW ENFORCEMENT	62.50
131		JANITOR SUPPLIES - THC	CIVIC BUILDING FUN	CIVIC BUILDING	37.35
132		TOTAL:			301.78
133	CONNEXY SAFETY PRODUCTS	DISP. GLOVES	GENERAL FUND	ADMINISTRATION	27.35
134		SAFETY GLASSES	GENERAL FUND	STREET MAINTENANCE	11.97
135		TOTAL:			11.97

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09	VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
85	KS ASSOC. OF CHIEFS OF POLICE	POLICE OFFICER SELECTION T	LAW ENFORCEMENT FU	LAW ENFORCEMENT	621.95
86		TOTAL:			621.95
87	LICKTEIG CONSTRUCTION, INC.	436 E. 6TH -192' CITY SIDE CAPITAL OUTLAY IMP	CAPITAL OUTLAY/IMP		384.00
88		TOTAL:			384.00
89	MAGUIRE-IRON, INC.	SERVICE AGREEMENT	WATER FUND	WATER DISTRIBUTION	1,390.00
90		TOTAL:			1,390.00
91	MILNER, MARY	REPAIR STREETLIGHT BANNERS	GENERAL FUND	GENERAL SERVICES	105.00
92		TOTAL:			105.00
93	NAV RAT'S	BINDER, PROTECTOR SHEETS	WATER FUND	WATER DISTRIBUTION	149.00
94		TOTAL:			149.00
95	NEX-TECH	REMOVE Z DRIVE ON NH/BU DR	GENERAL FUND	ADMINISTRATION	20.00
96		REMOVE Z DRIVE ON NH/BU DR	ELECTRIC FUND	ADMINISTRATION	20.00
97		REMOVE Z DRIVE ON NH/BU DR	WATER FUND	ADMINISTRATION	20.00
98		REMOVE Z DRIVE ON NH/BU DR	GAS FUND	ADMINISTRATION	20.00
99		TOTAL:			80.00
100	PRAXAIR DISTRIBUTION, INC.	STREET & PARK ANNUAL LEASE	GENERAL FUND	STREET MAINTENANCE	132.00
101		STREET & PARK ANNUAL LEASE	PARKS FUND	PARKS	132.00
102		TOTAL:			264.00
103	PROFESSIONAL TURF PRODUCTS	PARK DEPT- REPAIRS	PARKS FUND	PARKS	158.20
104		TOTAL:			158.20
105	PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE/VINEGAR/DISTILLED WATE	GENERAL FUND	ADMINISTRATION	5.26
106		ICE/VINEGAR/DISTILLED WATE	WATER FUND	WATER PRODUCTION	18.07
107		TOTAL:			23.33
108	QUILL CORPORATION	OFFICE SUPPLIES	GENERAL FUND	ADMINISTRATION	65.50
109		OFFICE SUPPLIES	ELECTRIC FUND	DISTRIBUTION	117.97
110		OFFICE SUPPLIES	ELECTRIC FUND	ADMINISTRATION	65.50
111		OFFICE SUPPLIES	WATER FUND	WATER PRODUCTION	117.97
112		OFFICE SUPPLIES	WATER FUND	ADMINISTRATION	65.49
113		OFFICE SUPPLIES	GAS FUND	ADMINISTRATION	65.49
114		TOTAL:			497.92
115	SCHMUCKER, LELAND dba PROTEC INDUST.	FINISH GUTTER SYSTEM - C.	GENERAL FUND	ADMINISTRATION	400.00
116		FINISH GUTTER SYSTEM - C.	ELECTRIC FUND	ADMINISTRATION	400.00
117		FINISH GUTTER SYSTEM - C.	WATER FUND	ADMINISTRATION	400.00
118		FINISH GUTTER SYSTEM - C.	GAS FUND	ADMINISTRATION	400.00
119		FINISH GUTTER SYSTEM - C.	REFUSE COLLECTION	REFUSE COLLECTION	400.00
120		TOTAL:			2,000.00
121	SOLANDER, TERRY	ADDN. LEGAL FEES	LAW ENFORCEMENT FU	LAW ENFORCEMENT	1,384.25
122		ADDN. LEGAL FEES	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	122.50
123		TOTAL:			1,506.75
124	SOLOMON CORPORATION	PCB SAMPLE TESTING KITS	ELECTRIC FUND	DISTRIBUTION	480.00
125		TOTAL:			480.00

09	VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
89	STANTON WHOLESALE ELECT. CO.	ELEC. DEPT. - SWITCH	ELECTRIC FUND	DISTRIBUTION	33.95
90	STATE FIRE MARSHALL OFFICE	BOILER INSPECTION - PWR. P ELECTRIC FUND	PRODUCTION	TOTAL:	30.00
91	STATE OF KANSAS - DEPT. OF REVENUE	LICENSE PLATE - K KING	LAW ENFORCEMENT FU	LAW ENFORCEMENT	45.00
92	U.S. BANK EQUIP. FIN. INC	LEASE - MPC4504 COPIER	GENERAL FUND	ADMINISTRATION	53.23
93		LEASE - MPC4504 COPIER	ELECTRIC FUND	ADMINISTRATION	53.23
94		LEASE - MPC4504 COPIER	WATER FUND	ADMINISTRATION	53.23
95		LEASE - MPC4504 COPIER	GAS FUND	ADMINISTRATION	53.24
96	UNITED TELEPHONE CO OF KS	POWER PLANT - ACCESS LINE	ELECTRIC FUND	PRODUCTION	212.93
97				TOTAL:	272.20
98	VAN-WALL EQUIPMENT, INC.	BALLFIELD BUNKER RAKE REPA	RECREATION FUND	RECREATION	720.83
99	WELBORN SALES INC.	STORMWATER PIPE	GENERAL FUND	STREET MAINTENANCE	2,475.00
01	WETTSTEIN AUTO & WELDING	HAND CLEANER	ELECTRIC FUND	DISTRIBUTION	8.75
02		HAND CLEANER	WATER FUND	WATER DISTRIBUTION	8.75
03		HAND CLEANER	GAS FUND	DISTRIBUTION	8.75
04			REFUSE COLLECTION	REFUSE COLLECTION	8.75
05				TOTAL:	35.00
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SELECTION CRITERIA

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: 3/28/2017 THRU 3/28/2017

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

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