

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
EUROFINS EATON ANALYTICAL, INC	WATER PLANT - ANALYTICAL S	WATER FUND	WATER PRODUCTION	75.00
			TOTAL:	75.00
AMERICAN BUSINESS FORMS dba	COPY PAPER	GENERAL FUND	ADMINISTRATION	1,139.83
			TOTAL:	1,139.83
ANDERSON COUNTY ADVOCATE	CHRISTMAS GREETING AD	GENERAL FUND	ADMINISTRATION	58.50
			TOTAL:	58.50
ANDERSON COUNTY SOLID WASTE	ST DEPT - & REFUSE - LAN	GENERAL FUND	STREET MAINTENANCE	6.80
	ST DEPT - & REFUSE - LAN	REFUSE COLLECTION	REFUSE COLLECTION	5,373.00
	REFUSE - DEPT	REFUSE COLLECTION	REFUSE COLLECTION	417.60
			TOTAL:	5,797.40
AT & T	POWER PLANT	ELECTRIC FUND	PRODUCTION	19.84
			TOTAL:	19.84
BAKER & TAYLOR BOOKS	BOOKS	LIBRARY FUND	LIBRARY	35.81
	BOOKS	LIBRARY FUND	LIBRARY	236.39
			TOTAL:	272.20
BARNETT, DUSTIN	FIRE DEPT - FURNACE REPAIR	GENERAL FUND	FIRE	418.11
			TOTAL:	418.11
CENTURYLINK	ECONOMIC DEV.	GENERAL FUND	STREET MAINTENANCE	34.60
	STREET DEPT	GENERAL FUND	STREET MAINTENANCE	65.30
	ECONOMIC DEV.	ELECTRIC FUND	DISTRIBUTION	34.61
	ECONOMIC DEV.	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	34.61
			TOTAL:	169.12
CINTAS CORPORATION # 430	MATS & UNIFORMS	GENERAL FUND	ADMINISTRATION	35.55
	MATS & UNIFORMS	LIBRARY FUND	LIBRARY	27.93
	MATS & UNIFORMS	PARKS FUND	PARKS	10.64
	MATS & UNIFORMS	ELECTRIC FUND	PRODUCTION	17.65
	MATS & UNIFORMS	ELECTRIC FUND	DISTRIBUTION	79.16
	MATS & UNIFORMS	GARNETT RECREATION	GARNETT REC CENTER	24.95
			TOTAL:	195.44
CNASURETY DIRECT BILL	BOND - BRIGITTE BRECHEISE	GENERAL FUND	ADMINISTRATION	100.00
			TOTAL:	100.00
COUNTRYSIDE VET CLINIC, INC.	BOARD & EUTHANASIA	GENERAL FUND	ANIMAL CONTROL	94.50
			TOTAL:	94.50
DIGITAL CONNECTIONS, INC.	COPIER - MAINT AGREEMENT	GENERAL FUND	ADMINISTRATION	345.52
	DIGITAL CONNECTIONS, INC.	LIBRARY FUND	LIBRARY	41.82
	COPIER - MAINT AGREEMENT	ELECTRIC FUND	ADMINISTRATION	345.52
	COPIER - MAINT AGREEMENT	WATER FUND	ADMINISTRATION	345.52
	COPIER - MAINT AGREEMENT	GAS FUND	ADMINISTRATION	345.52
			TOTAL:	1,423.90
ECCLEFIELD, GARY	AV GAS	AIRPORT FUND	MUNICIPAL AIRPORT	26.40
			TOTAL:	26.40
FRONT ROW SPORTS	BASKETBALL SHIRTS	RECREATION FUND	RECREATION	730.50
			TOTAL:	730.50

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GALLS LLC	CAPS	LAW ENFORCEMENT FU	LAW ENFORCEMENT	48.95
	GALLS LLC	LAW ENFORCEMENT FU	LAW ENFORCEMENT	18.00
			TOTAL:	66.95
GARNETT HOUSING AUTHORITY	JANITOR SUPPLIES	PARKSIDE PLACE #1	HOUSING AUTHORITY	29.48
	JANITOR SUPPLIES	PARKSIDE PLACE # 2	HOUSING AUTHORITY	29.48
	JANITOR SUPPLIES	PARK PLAZA NORTH	HOUSING AUTHORITY	29.49
			TOTAL:	88.45
GARNETT POST OFFICE	POST OFFICE BOX	LIBRARY FUND	LIBRARY	144.00
			TOTAL:	144.00
GARNETT PUBLISHING, INC.	AMEND BUDGET	GENERAL FUND	ADMINISTRATION	53.00
	HVAC MAINT. CONT -AD	GENERAL FUND	ADMINISTRATION	52.50
	NEW YEARS AD	GENERAL FUND	ADMINISTRATION	15.00
			TOTAL:	120.50
HAWKINS, INC.	WATER PLANT - CHEMICALS	WATER FUND	WATER PRODUCTION	6,124.74
			TOTAL:	6,124.74
HD SUPPLY	HOUSING - REPAIRS - BULBS	PARKSIDE PLACE #1	HOUSING AUTHORITY	34.15
	HOUSING - BATH FUXTURES	PARKSIDE PLACE #1	HOUSING AUTHORITY	6.00
	HOUSING - REPAIRS - BULBS	PARKSIDE PLACE # 2	HOUSING AUTHORITY	34.15
	HOUSING - BATH FUXTURES	PARKSIDE PLACE # 2	HOUSING AUTHORITY	5.99
	HOUSING - REPAIRS - BULBS	PARK PLAZA NORTH	HOUSING AUTHORITY	34.16
	HOUSING - BATH FUXTURES	PARK PLAZA NORTH	HOUSING AUTHORITY	6.00
			TOTAL:	120.45
HEARTLAND FIRE & SAFETY	HEARTLAND FIRE & SAFETY	GENERAL FUND	FIRE	156.75
			TOTAL:	156.75
HECK'S REPAIR & SERVICE	PS 2 WEST WASHER - BELT	PARKSIDE PLACE # 2	HOUSING AUTHORITY	84.55
			TOTAL:	84.55
HILL & COMPANY	FREIGHT	ELECTRIC FUND	DISTRIBUTION	13.09
			TOTAL:	13.09
INTERSTATE ELEVATOR, INC.	SERVICE AGREEMENT	PARKSIDE PLACE #1	HOUSING AUTHORITY	232.17
	SERVICE AGREEMENT	PARKSIDE PLACE # 2	HOUSING AUTHORITY	232.18
			TOTAL:	464.35
KANSAS CITY POWER & LIGHT	CAMPSITE	PARKS FUND	PARKS	84.11
	CAMPSITE	PARKS FUND	PARKS	52.88
	CAMPSITE	PARKS FUND	PARKS	16.04
			TOTAL:	153.03
KANSAS DEPT OF HEALTH & ENVIRONMENT	WATER TESTING	WATER FUND	WATER PRODUCTION	404.00
			TOTAL:	404.00
KANSAS ONE-CALL SYSTEM INC.	LOCATES	ELECTRIC FUND	DISTRIBUTION	7.20
	LOCATES	WATER FUND	WATER DISTRIBUTION	7.20
	LOCATES	WATER FUND	POLLUTION CONTROL	7.20
	LOCATES	GAS FUND	DISTRIBUTION	7.20
			TOTAL:	28.80
KMEA - GRDA OPERATING ACCOUNT	KMEA - GRDA OPERATING ACCO	ELECTRIC FUND	PRODUCTION	72,450.06

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	72,450.06
KMEA WAPA OPERATING FUND	KMEA WAPA OPERATING FUND	ELECTRIC FUND	PRODUCTION	7,929.99
			TOTAL:	7,929.99
KS. ASSOC. COURT MANAGEMENT	COLETTE MCDONNELL	LAW ENFORCEMENT FU	LAW ENFORCEMENT	50.00
			TOTAL:	50.00
LEO'S AUTO SUPPLY, INC.	REFUSE DEPT. - REPAIRS	REFUSE COLLECTION	REFUSE COLLECTION	32.98
			TOTAL:	32.98
MFA OIL COMPANY DBA LYBARGER OIL	WATER DEPT - KEROSENE	WATER FUND	WATER DISTRIBUTION	17.01
			TOTAL:	17.01
MID-STATES ORG. CRIME INFO. CTR.	PD - MEMBERSHIP FEE	LAW ENFORCEMENT FU	LAW ENFORCEMENT	100.00
			TOTAL:	100.00
MILLER HARDWARE	STREET DEPT. - KEYS	GENERAL FUND	STREET MAINTENANCE	22.39
	AIRPORT-	AIRPORT FUND	MUNICIPAL AIRPORT	135.57
	LIBRARY	LIBRARY FUND	LIBRARY	2.22
	PARK DEPT - FILTERS / METAL	PARKS FUND	PARKS	137.00
	PARK DEPT - FILTERS / METAL	PARKS FUND	PARKS	14.98
	POWER PLANT-FITTINGS / META	ELECTRIC FUND	PRODUCTION	184.81
	POWER PLANT-FITTINGS / META	ELECTRIC FUND	PRODUCTION	134.54
	POWER PLANT-FITTINGS / META	ELECTRIC FUND	PRODUCTION	11.97
	ELEC. DEPT. - BULBS / BATT	ELECTRIC FUND	DISTRIBUTION	283.19
	ELEC. DEPT. - BULBS / BATT	ELECTRIC FUND	DISTRIBUTION	9.98
	WATER DEPT. - FITTINGS	WATER FUND	WATER DISTRIBUTION	11.77
	WWTP- KEYS	WATER FUND	POLLUTION CONTROL	26.09
	GAS DEPT- BATTERIES	GAS FUND	DISTRIBUTION	21.86
	HOUSING - REPAIRS - PAINT	PARKSIDE PLACE #1	HOUSING AUTHORITY	16.99
	HOUSING - REPAIRS - PAINT	PARKSIDE PLACE # 2	HOUSING AUTHORITY	110.91
	HOUSING - REPAIRS - PAINT	PARK PLAZA NORTH	HOUSING AUTHORITY	1.00
			TOTAL:	1,125.27
NAVRAT'S	MINUTE BOOKS	GENERAL FUND	ADMINISTRATION	184.19
			TOTAL:	184.19
OLATHE WINWATER WORKS CO.	PIPE	WATER FUND	WATER DISTRIBUTION	285.50
			TOTAL:	285.50
OMNIGO INFORMATION TECHNOLOGIES, LLC	PD - RENEWAL -SOFTWARE	LAW ENFORCEMENT FU	LAW ENFORCEMENT	3,186.00
			TOTAL:	3,186.00
REALPAGE	HOUSING AUTH. - BACKGROUND	PARKSIDE PLACE #1	HOUSING AUTHORITY	39.90
			TOTAL:	39.90
RECORDED BOOKS, LLC.	BOOKS	LIBRARY FUND	LIBRARY	143.99
			TOTAL:	143.99
RYAN WALTER DBA	SPRAYING	GENERAL FUND	ADMINISTRATION	15.00
	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





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	SPRAYING	ELECTRIC FUND	DISTRIBUTION	15.00
	SPRAYING	WATER FUND	WATER PRODUCTION	15.00
	SPRAYING	WATER FUND	WATER DISTRIBUTION	15.00
	SPRAYING	WATER FUND	POLLUTION CONTROL	30.00
	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
SEK MULTI COUNTY HEALTH DEPT.	COURIER SERV - 11/16/17-12	WATER FUND	WATER PRODUCTION	59.04
			TOTAL:	59.04
THOLENS HEATING & COOLING, INC	THOLENS HEATING & COOLING, PARK PLAZA NORTH		HOUSING AUTHORITY	370.15
			TOTAL:	370.15
UNION PACIFIC RAILROAD CO.	LS- RENT	GENERAL FUND	ADMINISTRATION	3,000.00
			TOTAL:	3,000.00
UNITED OFFICE PRODUCTS, INC.	POWER PLANT - INK	GENERAL FUND	ADMINISTRATION	98.90
	PAPER	GENERAL FUND	ADMINISTRATION	22.95
	POWER PLANT - INK	ELECTRIC FUND	PRODUCTION	104.80
	PAPER	ELECTRIC FUND	ADMINISTRATION	22.95
	PAPER	WATER FUND	ADMINISTRATION	22.95
	PAPER	GAS FUND	ADMINISTRATION	22.95
			TOTAL:	295.50
VISA - CARD SERVICES	SOFTWARE/WP POSTAGE/DOMAIN	GENERAL FUND	ADMINISTRATION	93.06
	COMPUTER /CHRISTMAS PARTY	GENERAL FUND	ADMINISTRATION	1,724.51
	COMPUTER /CHRISTMAS PARTY	GENERAL FUND	ADMINISTRATION	600.61
	SOFTWARE/WP POSTAGE/DOMAIN	ELECTRIC FUND	PRODUCTION	188.15
	SOFTWARE/WP POSTAGE/DOMAIN	WATER FUND	WATER PRODUCTION	316.45
	SOFTWARE/WP POSTAGE/DOMAIN	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	484.63
	HOUSING - REPAIRS - COOKIE	PARKSIDE PLACE #1	HOUSING AUTHORITY	41.64
	HOUSING - REPAIRS - COOKIE	PARKSIDE PLACE #1	HOUSING AUTHORITY	17.97
	HOUSING - SAM CLUB	PARKSIDE PLACE #1	HOUSING AUTHORITY	15.00
	HOUSING - REPAIRS - COOKIE	PARKSIDE PLACE # 2	HOUSING AUTHORITY	41.64
	HOUSING - REPAIRS - COOKIE	PARKSIDE PLACE # 2	HOUSING AUTHORITY	17.97
	HOUSING - SAM CLUB	PARKSIDE PLACE # 2	HOUSING AUTHORITY	15.00
	HOUSING - REPAIRS - COOKIE	PARK PLAZA NORTH	HOUSING AUTHORITY	55.51
	HOUSING - REPAIRS - COOKIE	PARK PLAZA NORTH	HOUSING AUTHORITY	23.98
	HOUSING - SAM CLUB	PARK PLAZA NORTH	HOUSING AUTHORITY	15.00
			TOTAL:	3,650.62
WITTMAN NAPA AUTO PARTS	STR DPT- CLEANER	GENERAL FUND	STREET MAINTENANCE	11.40
	ST DEPT- BRAKE LINE/			123.52
	PARKS DEPT- SEAL SET/CLUTC	PARKS FUND	PARKS	391.50
	REC. DEPT- DOOR HANDLE	RECREATION FUND	RECREATION	36.99
	POWER PLANT- GASKET MATERI	ELECTRIC FUND	PRODUCTION	333.45
	POWER PLANT- IMPACT SOCKET	ELECTRIC FUND	PRODUCTION	49.55
	ELEC. DEPT- STARTER FLUID	ELECTRIC FUND	DISTRIBUTION	1.99
	WWTP HEATER CORE	WATER FUND	POLLUTION CONTROL	29.99
	REFUSE- BATTERY - FUEL FIL	REFUSE COLLECTION	REFUSE COLLECTION	283.69
	REFUSE - TIRE GUAGE	REFUSE COLLECTION	REFUSE COLLECTION	17.35
	PD BRAK PADS/ROTOR/HEAD GA	LAW ENFORCEMENT FU	LAW ENFORCEMENT	392.59
			TOTAL:	1,672.02

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
===== FUND TOTALS =====				
001	GENERAL FUND	8,517.49		
002	AIRPORT FUND	161.97		
004	LIBRARY FUND	662.16		
005	PARKS FUND	737.15		
006	RECREATION FUND	767.49		
009	ELECTRIC FUND	82,252.00		
010	WATER FUND	7,792.46		
011	GAS FUND	397.53		
013	REFUSE COLLECTION FUND	6,124.62		
016	LAW ENFORCEMENT FUND	3,810.54		
026	CIVIC BUILDING FUND	15.00		
049	ECONOMIC DEVELOPMENT	518.74		
053	GARNETT RECREATION CENTER	54.51		
520	PARKSIDE PLACE #1	433.30		
530	PARKSIDE PLACE # 2	571.87		
540	PARK PLAZA NORTH	535.29		
GRAND TOTAL:		113,352.12		
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TOTAL PAGES: 5	Payroll:	\$108,123.85		
	12/29 Bills:	\$15,040.65		
<b>Grand Total:</b>		<b>\$236,516.62</b>		