



Small, Serene, Simply Garnett.

City Commission Meeting

AGENDA

April 11, 2023, 6:00 P.M.

- I. **Call to Order of the Regularly Scheduled City Commission Meeting (6:00 p.m.)**
 - A. Pledge of Allegiance
 - B. Invocation, Art Black, Buffalo Nazarene

- II. **Governing Body Comments**
 - A. Commissioner Locke
 - B. Commissioner Cole
 - C. Mayor Sheahan

- III. **Consent Agenda**
 - A. Approval of Minutes from March 28, 2023 Regular City Commission Meeting
 - B. Approval of Semi-Monthly Bills and Payroll in the amount of \$627,580.96

- IV. **Regular Business**
 - A. Proclamation declaring April as Child Abuse Awareness Month.
 - B. Consideration of the 2023 Southland Cruisers Event Agreement.
 - C. Consideration of Appointment of Layne Lutz to the Walker Art Committee.

- V. **Discussion Items**
 - A. Landbank Workshop reminder – April 13th 6:00 p.m. – 8:00 p.m.
 - B. Homeless followup/continuation
 - C. Housing Authority Administrative Costs
 - D. Water Plant/Sewer Pump Legal updates
 - E. Schedule Budget Workshops

- VI. **Informational Items**
 - A. Pop Up Car Show will be in town on April 22 at 11:00 a.m. on the town square.
 - B. Garnett Farmers' Market Season, hosted by the Garnett Farmers Market, will be held on every Main Street every Thursday from May 4 – October 5.
 - C. The 50th Annual Square Fair Crafts Festival, hosted by Garnett BPW, will be held on the Courthouse Lawn on May 13.
 - D. The Celebration of Service, hosted by Garnett Tourism, will be held on the Town Square and Courthouse Lawn as well as at the Garnett Public Library, on May 18.
 - E. The Avenue of Flags, hosted by the Garnett Parks & Recreation Department, will be held at the Garnett Municipal Cemetery May 25-29.
 - F. The Memorial Day Service, hosted by American Legion Post 48 and VFW Post 6397, will be held at the Garnett Municipal Cemetery on May 29.

- VII. **Citizens to be Heard (Five-Minute Time Limit Per Person)**

- VIII. **Adjournment**

March 28, 2023

The Governing Body of the City of Garnett met in regular session on March 28, 2023, at 6:00 p.m. with the following individuals present; Jason Sheahan, Mayor; Jody Cole and Mark Locke, City Commissioners; Travis Wilson, City Manager; Terry Solander, City Attorney; Trish Brewer, City Clerk.

CALL TO ORDER

Mayor Sheahan called the meeting to order at 6:00 p.m.

The Pledge of Allegiance was recited, followed by Daniel Meyer, First Baptist Church, giving the invocation.

GOVERNING BODY COMMENTS

- *Commissioner Locke*

No comments

- *Commissioner Cole*

Thanked Diane Hastert for her 25 years of service. Requested update on Maple Street project, Fidelis Energy, KMGa early release, McClure highlights on Wastewater Plant

- *Mayor Sheahan*

No comments

CONSENT AGENDA

- A. Approval of Minutes from March 14, 2023, Regular City Commission Meeting
- B. Approval of Semi-Monthly Bills and Payroll in the amount of \$162,794.77

Commissioner Locke, motioned to approve the Consent Agenda as presented.
Seconded by Commissioner Cole. Motion passed (3) AYE (0) NAY

REGULAR BUSINESS

- **Consideration of Special Use Permit application for Matt Bahnsen at 815 W 7th Avenue, Garnett, Kansas.**

Eric Mills, Zoning and Planning presented. Mayor Sheahan motioned to approve the Special Use Permit. Seconded by Commissioner Locke. Motion passed (2) AYE (1) NAY – Commissioner Cole.

- **Consideration of the Special Use Permit application for Glenn Bauman at 800 N Maple, Garnett, Kansas.**

Eric Mills, Zoning and Planning presented. Commissioner Locke motioned to approved Special Use Permit for 120 days. Requesting Zoning and Planning to make adequate changes to the current ordinance. Seconded by Commissioner Cole. Motion passed (3) AYE (0) NAY

- **Consideration of Plan Review Approval for Structural and Site Plan layout for Harold Gilbreth at 219 S. Maple, Garnett Kansas.**

Mayor Sheahan motioned to approve Plan Review Approval for Structural and Site Plan. Motioned failed for lack of second.

Further discussion.

Commissioner Locke motioned to approve the Plan Review Approval for Structural and Site Plan.
Seconded by Commissioner Cole. Motion pass (3) AYE (0) NAY

DISCUSSION ITEMS

- **Homeless follow-up/continuation** – Mr. Black not present

Commissioner Locke motioned for a 5-minute break. Seconded by Commissioner Cole.

Motion passed (3) AYE (0) NAY

- **Truck Routes** – Mayor Sheahan requested Chief King to explain some of the issues currently happening.

Mayor Sheahan motioned to open the floor for comment/discussion solely on the Truck Route topic. Each person will have a 3-minute limit. Seconded by Commissioner Cole. Motion passed (3) AYE (0) NAY

- Matt Foltz spoke of his concerns as a business owner traveling the roads and routes that work best.
- Davy Allison, DVM spoke of his concerns for his clients to come into town for livestock to get treated would stop affecting his business.

Commission requested Chief King, City Attorney Solander and City Manager, Wilson to collaborate on routes and present at the second April Commission Meeting.

- **Walker Art Committee vacancy** -- Commission was reminded of the vacancy they will need to appoint.
- **Swimming Pool** – Phil Bures, Park and Recreation Director presented the needed to repair the current pool or consider a new pool.
- **City Manager Contract** – Mayor Sheahan requested this item be an executive session at the end of the meeting.

INFORMATIONAL ITEMS

- The Egg Drop Easter Egg Hunt, hosted by the Garnett Church of the Nazarene, with the help of the Garnett Industrial Airport, will be held at the Garnett Industrial Airport on April 1. Rain date will be April 10, 2023**
- Spring City Wide Garage Sale Day & Sidewalk Sales, hosted by Garnett Publishing, will be held on April 8.**
- Garnett Farmers' Market Season, hosted by the Garnett Farmers Market, will be held on every Main Street every Thursday from May 4 – October 5.**
- The 50th Annual Square Fair Crafts Festival, hosted by Garnett BPW, will be held on the Courthouse Lawn on May 13 from 9:00 – 3:00**
- The Celebration of Service, hosted by Garnett Tourism, will be held on the Town Square and Courthouse Lawn as well as at the Garnett Public Library, on May 18.**
- The Avenue of Flags, hosted by the Garnett Parks & Recreation Department, will be held at the Garnett Municipal Cemetery May 25-29.**
- The Memorial Day Service, hosted by American Legion Post 48 and VFW Post 6397, will be held at the Garnett Municipal Cemetery on May 29 at 10:00 am.**
- Popup Car Show – April 22, 2023 at 11:00 am on the square.**

CITIZENS TO BE HEARD (FIVE-MINUTE TIME LIMIT PER PERSON)

- Billy Foulke – Stated his opinion on some things he felt Garnett needs to draw people to town.
- Paula Scott, Heart and Soul -- Stated her opinion on preserving the swimming pool building.

8:40pm

Mayor Sheahan made a motion to recess into Executive Session to discuss individual employee/s pursuant to non-elected personnel matter exception K.S.A. 75-4319 (b) beginning at 8:45pm with the following present: Mayor Sheahan, Commissioner Cole, Commissioner Locke and City Manager, Wilson. Regular session to resume at 8:50 pm.

Commissioner Cole seconded the motion. Motion passed (3) AYE (0) NAY

8:52 pm Mayor Sheahan closed Executive Session returning to Open Session

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ADJOURNMENT

With no further business before The Governing Body, Commissioner Locke made a motion to adjourn the meeting. Commissioner Cole seconded the motion. Motion passed (3) AYE (0) NAY

Meeting adjourned at 8:52p.m.

Mayor

City Clerk

PROCLAMATION
2023 Child Abuse Prevention Month City of Garnett, Kansas

WHEREAS, our children are our most valuable resources and will shape the future of Anderson County; and

WHEREAS, childhood trauma, including abuse and neglect, is a serious problem affecting every segment of our community, and finding solutions requires input and action from everyone; and

WHEREAS, childhood trauma can have long-term psychological, emotional, and physical effects that have lasting consequences for victims of abuse; and

WHEREAS, protective factors are conditions that reduce or eliminate risk and promote the social, emotional, and developmental well-being of children; and

WHEREAS, effective child abuse prevention activities succeed because of the partnerships created between child welfare professionals, education, health, community- and faith-based organizations, businesses, law enforcement agencies, and families; and

WHEREAS, communities must make every effort to promote programs and activities that build strong children and families; and

WHEREAS, we acknowledge that we must work together as a community in partnership to build awareness about child abuse and contribute to promote the social and emotional well-being of children and families in a safe, stable, and nurturing environment; and

WHEREAS, prevention remains the best defense for our children and families.

NOW, THEREFORE, I, JASON SHEAHAN, MAYOR OF GARNETT, KANSAS, on behalf of its citizens do hereby proclaim the month of April 2020, as **CHILD ABUSE PREVENTION & AWARENESS MONTH**.

Dated this eleventh (11th) day of April, 2023

Jason Sheahan, Mayor



Attest:

Patricia Brewer, City Clerk

AGREEMENT

THIS AGREEMENT, Made and entered into by and between the CITY OF GARNETT, KANSAS, a Municipal Corporation, by the Mayor, and attested by the City Clerk (hereinafter "City"), and the Southland Classic Cruisers (hereinafter referred to as "Sponsor").

WITNESSETH: WHEREAS, Southland Classic Cruisers will sponsor the 7th Annual Car, Bike, & Truck Show on June 3, 2023, on the downtown square.

NOW, THEREFORE, the City does hereby grant to the Sponsor the right to conduct said event and to close Oak Street between 4th and 5th Avenue, 4th Avenue between Oak and Main, and the One-Way between Oak Street and the crosswalk from 8:00 a.m. to 4:00 p.m. on said date upon the following terms and conditions:

1. That the Sponsor shall assume all liability in connection with said event and will indemnify the City in all particulars against any liability, both as to injury or property damage; and
2. The Sponsor agrees to assume all responsibility of policing the grounds, including the parking of motor cars and to clean up the litter that may accumulate on the grounds; and
3. The Sponsor further agrees to restore the area to its original condition following said event; and
4. The Sponsor agrees to assume the responsibility of coordinating and obtaining approval from all businesses effected by any street closures; and
5. The Sponsor further agrees to have active liability insurance coverage in the amount of at least a minimum of \$500,000/\$1,000,000 naming the City as additional insured.

This Agreement shall be binding upon and shall extend to the successors and assigns of the parties.

IN WITNESS WHEREOF, the said parties have hereunto set their hands this _____ day of _____, 2023.

THE CITY OF GARNETT, KANSAS

BY: _____
Mayor



Agreement
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ATTEST:

City Clerk

SOUTHLAND CLASSIC CRUISERS

BY: _____
Charmaine Messick

ATTEST:

Secretary

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
REVENUES	GENERAL	GARNETT COMMUNITY FOUNDATION	HEATHER AHLENSTORF	30.00
			KRYSTAL BAUGHER	30.00
			COLTON BENNETT	30.00
			DIANE BLANN	30.00
			KAREN DANNER	30.00
			CAYDEN DAVIS	30.00
			BILLY DICKINSON	30.00
			ABBIE FEUERBORN	30.00
			JOSLYN GINN	30.00
			KALANA JEWETT	30.00
			BO JOHNSTON	30.00
			ERIC LICKTEIG	30.00
			LESLIE LICKTEIG	30.00
			JESSE LINZAY	30.00
			DAKOTA MEIERS	30.00
			POLLY NAYLOR	30.00
			BROOKE NICHOLLS	30.00
			MEGAN NICHOLLS	30.00
			PAIGE NICHOLLS	30.00
			KASE PEINE	30.00
			KOLE PEINE	30.00
			KYLE PEINE	30.00
			ANGELA PLACE	30.00
			EMMA PORTER	30.00
			MARYSSA PRACHT	30.00
			RHONDA RHODES	30.00
			AMBER SCHECKEL	30.00
			PAIGE SCHECKEL	30.00
			GAIL SMITH	30.00
			TERESA TAYLOR	30.00
			GRAYSON TOY	30.00
			CHRISTINA TRUJILLO	30.00
			KATHEY WARING	30.00
			AUSTIN WICKWIRE	30.00
			EMILY WICKWIRE	30.00
			BENJAMIN WILSON	30.00
			BRANDY WILSON	30.00
			SHELLA WILSON	30.00
			STELLA WILSON	30.00
			CONNOR WISE	30.00
		HILES, BRIANNA L.	REIMB TOWN HALL CENTER REN	30.00
			TOTAL:	1,230.00
GOVERNMENT ADMINISTRAT	GENERAL	BRIGHTSPEED COMMUNICATIONS	CITY HALL PHONE	113.86
		DIGITAL CONNECTIONS, INC.	CITY HALL/COM DEV COPIER	135.18
		GARNETT PUBLISHING, INC.	ON/OFF UTILITY SHEETS 500	40.00
			CLASSIFIED UTILITY BILLING	78.80
			CLASSIFIED UTILITY BILLING	78.80
		GARNETT HOME CENTER	CITY HALL WTR HEATER	179.99
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	95.90
			CITY HALL	27.10
		CINTAS FIRE PROTECTIOIN	FIRE EXTINGUISHER CITY HAL	346.72
		MILLS, ERIC	REIMB PICKUP RETIREMENT CA	36.99
		KANSAS MUNICIPAL UTILITIES, INC	QTRLY DUES	300.87
		KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	1,737.45
		MILLER HARDWARE	MILLER HARDWARE SPLIT	63.95

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		PITNEY BOWES GLOBAL FIN SERV	JAN TO APRIL 2023	165.57
		TRUSTPOINT INSURANCE	TRUSTPOINT INSURANCE	45,728.82
			TRUSTPOINT INS WK COMP	5,860.74
		VISA - CARD SERVICES	VISA - CARD SERVICES	23.10
			VISA - CARD SERVICES	21.59
			VISA - CARD SERVICES	336.00
			VISA CARD SERVICES	161.89
			VISA CARD SERVICES	277.08
			VISA CARD SERVICES	18.96
			VISA CARD SERVICES	4.12
			VISA CARD SERVICES	12.65
		VERIZON	CELL PHONE SPLIT	68.58_
			TOTAL:	55,914.71
COMMUNITY DEVELOPMENT	GENERAL	COUNTRYSIDE VET CLINIC, INC.	EUTHANASIA/DISPOSAL#7680 C	101.00
		DIGITAL CONNECTIONS, INC.	CITY HALL/COM DEV COPIER	190.35
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	126.60
			CODE/ZONING	36.38
		EVERGY	COM DEV #7745674439	26.00
		KANSAS MUNICIPAL UTILITIES, INC	QTRLY DUES	162.01
		PAT'S SIGNS	HWY SIGN/ RECENTER	1,328.00
		TRUSTPOINT INSURANCE	TRUSTPOINT INSURANCE	2,770.54
			TRUSTPOINT INS WK COMP	2,776.83
		VISA - CARD SERVICES	VISA - CARD SERVICES	8.66
			VISA - CARD SERVICES	21.49
			VISA CARD SERVICES	99.99
			VISA CARD SERVICES	59.18-
			VISA CARD SERVICES	198.67
			VISA CARD SERVICES	14.53
			VISA CARD SERVICES	755.35
		VERIZON	CELL PHONE SPLIT	87.74_
			TOTAL:	8,644.96
PARKS, RECREATION & CE	GENERAL	ANDERSON COUNTY SOLID WASTE	TIRE DISPOSAL	40.00
			PARKS TIRE DISPOSAL	27.00
		ANCHOR SALES & SERV CO, INC.	TIRE (2) TRACTOR	274.28
		BRUMMEL FARM SERVICE	MOJAVE 50#	625.00
		BSN SPORTS, LLC	BALLFIELD MAINT	1,254.98
		FRONT ROW SPORTS	SOCCER SUPPLIES	1,437.00
		GENERAL MACHINERY & SUPPLY COMPANY	GLOVE SPLIT	24.06
		GARNETT HOME CENTER	PARKS	16.99
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	49.50
			PARKS DIESEL ON ROAD	32.12
			PARKS EQUIP SPLIT	572.44
			PARKS VEHICLE SPLIT	190.81
		CINTAS FIRE PROTECTIOIN	FIRE EXTINGUISHER PARKS/RE	336.76
			FIRE EXTINGUISHER SOFTBALL	122.70
			FIRE EXTINGUISHER SWIM POO	40.86
		WILLIAMS-MONUMENTS	MONUMENT MAINT	375.00
		EVERGY	CAMPSITE #0638664876	27.00
			PARK #5102657023	18.14
			PARK #9127811310	71.92
		KANSAS MUNICIPAL UTILITIES, INC	QTRLY DUES	254.58
		MILLER HARDWARE	MILLER HARDWARE SPLIT	115.00
		SAM'S CLUB	TRUCKBOX	1,565.99
			RACE RIBBONS	20.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			BLDG MAINT	160.05
		TRUSTPOINT INSURANCE	TRUSTPOINT INSURANCE	15,025.68
			TRUSTPOINT INS WK COMP	9,604.34
		VISA - CARD SERVICES	VISA - CARD SERVICES	2.89
		WITTMAN NAPA AUTO PARTS	MULTIPLE DEPT SPLIT	354.53
		USD 244 RECREATION COMMISSION	LIFEGAURD CERTIFICATION	390.00
		KLEHAMMER, BRENDA JE'NELLE	MARCH YOGA CLASSES	255.00_
			TOTAL:	33,285.61
STREET & STORMWATER	GENERAL	FIRE CATT	HOSE - VAC SPLIT	81.85
		GENERAL MACHINERY & SUPPLY COMPANY	GLOVE SPLIT	24.05
		GARNETT PUBLISHING, INC.	CLASSIFIED PUBLIC WORK LAB	78.80
			CLASSIFIED PUBLIC WORK LAB	78.80
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	520.33
			FUEL SPLIT	477.86
			STREET	292.12
			STREET DIESEL ON ROAD	195.68
			STREET OFF ROAD DIESEL	410.97
		CINTAS FIRE PROTECTIOIN	FIRE EXTINGUISHER STREET	788.20
		WKI OPERATIONS, DBA WICHITA KENWORTH	MULTI-FUNCTN LIGHT-FLASHER	533.88
		KANSAS MUNICIPAL UTILITIES,INC	QTRLY DUES	185.15
		LEO'S AUTO SUPPLY, INC.	PURGE CANNISTER-PUBLIC WK	84.40
			SWITCH	6.95
		MILLER HARDWARE	MILLER HARDWARE SPLIT	64.21
			MILLER HARDWARE SPLIT	93.78
			MILLER HARDWARE SPLIT	12.58
		NATIONAL SIGN COMPANY	REVERSE TURN	95.90
		T & J SHARPENING SERVICES	CHAINSAW SHARPENED/GAUGES	46.00
		TRUSTPOINT INSURANCE	TRUSTPOINT INSURANCE	7,202.15
			TRUSTPOINT IN WK COMP	10,251.41
		VISA - CARD SERVICES	VISA - CARD SERVICES	0.57
			VISA CARD SERVICES	2.06
		VERIZON	CELL PHONE SPLIT	41.37
		WHITAKER AGGREGATES, INC.	ROCK AND SAND	253.26
			ROCK AND SAND	129.95
			ROCK AND SAND 2' BASE	81.04
		WITTMAN NAPA AUTO PARTS	MULTIPLE DEPT SPLIT	351.15
			MULTIPLE DEPT SPLIT	55.98
			MULTIPLE DEPT SPLIT	32.04_
			TOTAL:	22,472.49
MUNICIPAL AIRPORT	AIRPORT	SCHETTLER, PAT	APRIL WAGES	2,507.96
		TRUSTPOINT INSURANCE	TRUSTPOINT INSURANCE	1,729.57
		VISA - CARD SERVICES	VISA CARD SERVICES	90.00
		VERIZON	CELL PHONE SPLIT	41.37_
			TOTAL:	4,368.90
LIBRARY	LIBRARY	DIGITAL CONNECTIONS, INC.	LIBRARY COPIER	160.21
		GIBSON ELECTRIC, LLC	LIGHT/OUTLETS OUTSIDE SEAT	2,319.93
		KANSAS MUNICIPAL UTILITIES,INC	QTRLY DUES	46.29
		NORTHEAST KANSAS LIBRARY SYSTE	2023 LIBRARY COURIER SERVI	4,850.00
		TRUSTPOINT INSURANCE	TRUSTPOINT INS WK COMP	900.22
		VISA - CARD SERVICES	VISA - CARD SERVICES	23.88
			VISA - CARD SERVICES	172.79
			VISA - CARD SERVICES	23.00
			VISA - CARD SERVICES	15.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			VISA - CARD SERVICES	25.02_
			TOTAL:	8,536.34
FIRE DEPARTMENT	PUBLIC SAFETY	FIRE CATT	FIRE HOSE TESTING	4,031.25
		CINTAS FIRE PROTECTIOIN	FIRE EXTINGUISHER FIRE	259.78
		KANSAS MUNICIPAL UTILITIES,INC	QTRLY DUES	46.29
		TRUSTPOINT INSURANCE	TRUSTPOINT INSURANCE	6,868.00
			TRUSTPOINT INS WK COMP	1,574.50
		VISA - CARD SERVICES	VISA - CARD SERVICES	2.89_
			TOTAL:	12,782.71
POLICE DEPARTMENT	PUBLIC SAFETY	CINTAS FIRE PROTECTIOIN	FIRE EXTINGUISHER POLICE	288.84
		PROPIO LS, LLC	INTERPRETATION	8.45
		KANSAS MUNICIPAL UTILITIES,INC	QTRLY DUES	347.16
		TRUSTPOINT INSURANCE	TRUSTPOINT INSURANCE	16,766.58
			TRUSTPOINT INS WK COMP	14,814.04
		VISA - CARD SERVICES	VISA - CARD SERVICES	92.68
			VISA - CARD SERVICES	35.00
			VISA - CARD SERVICES	14.44
			VISA - CARD SERVICES	710.00
			VISA - CARD SERVICES	9.79
			VISA - CARD SERVICES	295.24
			VISA - CARD SERVICES	271.96
			VISA - CARD SERVICES	246.48
			VISA - CARD SERVICES	374.50
		VERIZON	CELL PHONE SPLIT	450.98
		WEX BANK	POLICE FUEL	447.93
		WITTMAN NAPA AUTO PARTS	MULTIPLE DEPT SPLIT	15.35_
			TOTAL:	35,189.42
SPECIAL HIGHWAY	SPECIAL HIGHWAY	MILLER HARDWARE	MILLER HARDWARE SPLIT	1,480.00
		NPL CONSTRUCTION COMPANY	MAPLE STREET PROJECT	11,000.00
			MAPLE STREET PROJECT	18,000.00
			MAPLE STREET PROJECT	13,800.00
			MAPLE ST PROJECT	20,343.00
		WHITAKER AGGREGATES, INC.	STORM DRAIN ROCK	228.40_
			TOTAL:	64,851.40
TOURISM	TOURISM	PAT'S SIGNS	HWY SIGN/ RECENTER	3,192.00_
			TOTAL:	3,192.00
ELECTRIC PRODUCTION	ELECTRIC	AT & T	ACCESS BILLING	313.66
		BRIGHTSPEED COMMUNICATIONS	POWER PLANT PHONE	47.23
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	12.66
		CINTAS FIRE PROTECTIOIN	INSPECTION EXTINGUISHER	225.19
		KANSAS MUNICIPAL UTILITIES,INC	QTRLY DUES	115.72
			POWER PLANT TECH PROG	500.00
			POWER PLANT TECH PROG	500.00
		MILLER HARDWARE	MILLER HARDWARE SPLIT	200.57
		TRUSTPOINT INSURANCE	TRUSTPOINT INSURANCE	49,595.30
			TRUSTPOINT INS WK COMP	1,985.58
		VISA - CARD SERVICES	VISA - CARD SERVICES	295.00
			VISA - CARD SERVICES	32.75
		WITTMAN NAPA AUTO PARTS	MULTIPLE DEPT SPLIT	53.45
			MULTIPLE DEPT SPLIT	26.99_
			TOTAL:	53,904.10

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
ELECTRIC DISTRIBUTION	ELECTRIC	BORDER STATES INDUSTRIES, INC	DIST SYSTEM PARTS	870.42		
			U-BOLT/WASHER NUTS	16.36		
		FIRE CATT	HOSE - VAC SPLIT	81.84		
			GLOVE SPLIT	24.05		
		GENERAL MACHINERY & SUPPLY COMPANY	FUEL SPLIT	224.72		
			FUEL SPLIT	407.47		
		HAMPEL OIL DISTRIBUTORS, INC.	6.33	6.34		
			ELEC DIST	160.97		
		KANSAS MUNICIPAL UTILITIES,INC	ELEC DIST DIESEL ON ROAD	264.87		
			QTRLY DUES	162.01		
		KANSAS ONE-CALL SYSTEM INC. DIST	LINEWORKER APPRENTICESHIP	300.00		
			LOCATES (49) SPLIT	14.70		
		MILLER HARDWARE	MILLER HARDWARE SPLIT	46.10		
		TRUSTPOINT INSURANCE	TRUSTPOINT INSURANCE	19,518.50		
			TRUSTPOINT INS WK COMP	1,678.50		
		VERIZON	CELL PHONE SPLIT	46.37		
		WITTMAN NAPA AUTO PARTS	MULTIPLE DEPT SPLIT	3.80		
			MULTIPLE DEPT SPLIT	63.30		
					TOTAL:	23,890.32
		GAS	GAS	DC & B SUPPLY	GAS FITTINGS/VALVES	895.48
					GAS METERS	1,990.00
				FIRE CATT	RECORDING CHART	177.24
					BLOCK FILTER AND SHIPPING	64.18
				GENERAL MACHINERY & SUPPLY COMPANY	HOSE - VAC SPLIT	81.85
					GLOVE SPLIT	24.05
				GARNETT HOME CENTER	GAS	12.55
HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT			55.39		
	GAS			47.66		
CINTAS FIRE PROTECTIOIN	FIRE EXTINGUISHER GAS/WATE			146.27		
JOHN DEERE FINANCIAL DBA ORSCHELN FARM	CLEANING WIPES SPLIT			3.50		
	T POST (15) SPLIT			39.68		
KANSAS MUNICIPAL UTILITIES,INC	BARRIER FENCE ORANGE			127.48		
	QTRLY DUES			92.58		
KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES (49) SPLIT			14.70		
LEO'S AUTO SUPPLY, INC.	PURGE CANNISTER-PUBLIC WK			84.40		
MILLER HARDWARE	MILLER HARDWARE SPLIT			74.44		
TRUSTPOINT INSURANCE	TRUSTPOINT INSURANCE			4,389.16		
	TRUSTPOINT INS WK COMP			2,759.81		
VISA - CARD SERVICES	VISA - CARD SERVICES			10.74		
	VISA - CARD SERVICES			0.58		
WITTMAN NAPA AUTO PARTS	VISA - CARD SERVICES			23.75		
	VISA CARD SERVICES			395.00		
	VISA CARD SERVICES			24.01		
	MULTIPLE DEPT SPLIT			9.37		
				TOTAL:	11,543.87	
SANITATION	SANITATION			ANDERSON COUNTY SOLID WASTE	TS TONNAGE 173.57 TON	7,810.65
					GLOVE SPLIT	24.05
				GENERAL MACHINERY & SUPPLY COMPANY	YARD WASTE PUBLICATIOIN	162.00
					YARD WASTE PUBLICATION	162.00
				HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	866.45
					SANITATION	195.53
		CINTAS FIRE PROTECTIOIN	TRASH DIESEL O ROAD	707.78		
		KANSAS MUNICIPAL UTILITIES,INC	FIRE EXTINGUISHER TRASH	82.58		
			QTRLY DUES	115.72		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		LEO'S AUTO SUPPLY, INC.	PURGE CANNISTER-PUBLIC WK	84.39
		MILLER HARDWARE	MILLER HARDWARE SPLIT	89.79
		TRUSTPOINT INSURANCE	TRUSTPOINT INSURANCE	7,539.25
			TRUSTPOINT INS WK COMP	12,037.66
		VISA - CARD SERVICES	VISA - CARD SERVICES	0.58
		WITTMAN NAPA AUTO PARTS	MULTIPLE DEPT SPLIT	9.98
			MULTIPLE DEPT SPLIT	155.97_
			TOTAL:	30,044.38
WASTEWATER	WASTEWATER	BRIGHTSPEED COMMUNICATIONS	WASTEWATER PHONE	155.98
			WASTEWATER INTERNET	79.42
		FIRE CATT	HOSE - VAC SPLIT	81.85
		GENERAL MACHINERY & SUPPLY COMPANY	GLOVE SPLIT	24.05
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	109.19
		CINTAS FIRE PROTECTIOIN	FIRE EXTINGUISHER SEWER	164.42
		KANSAS MUNICIPAL UTILITIES, INC	QTRLY DUES	92.58
		KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES (49) SPLIT	14.70
		LEO'S AUTO SUPPLY, INC.	PURGE CANNISTER-PUBLIC WK	84.40
		MILLER HARDWARE	MILLER HARDWARE SPLIT	5.99
			MILLER HARDWARE SPLIT	12.49
		PACE ANALYTICAL SERVICES, INC.	WASTEWATER TESTING	530.30
		TRUSTPOINT INSURANCE	TRUSTPOINT INSURANCE	7,278.11
			TRUSTPOINT INS WK COMP	2,290.18
		VISA - CARD SERVICES	VISA - CARD SERVICES	0.58
			VISA - CARD SERVICES	25.00
			VISA CARD SERVICES	9.62
		VERIZON	CELL PHONE SPLIT	41.37_
			TOTAL:	11,000.23
WATER	WATER	BRUMMEL FARM SERVICE	SACKCRETE (15) 11TH ST	105.00
		EUROFINS EATON ANALYTICAL, INC	CHEMICAL	200.00
		FIRE CATT	HOSE - VAC SPLIT	81.85
		GENERAL MACHINERY & SUPPLY COMPANY	GLOVE SPLIT	24.05
		GARNETT PUBLISHING, INC.	CLASSIFIED UTILITY PLANT O	78.80
			CLASSIFIED UTILITY PLANT H	78.80
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	100.33
			WATER AND PLANT	148.61
		HAWKINS, INC.	CHEMICAL	3,553.41
		CINTAS FIRE PROTECTIOIN	FIRE EXTINGUISHER GAS/WATE	146.27
		DOUBLE W PLUMBING	ST WORK ON HAYES ST	4,455.50
		JOHN DEERE FINANCIAL DBA ORSCHELN FARM	CLEANING WIPES SPLIT	3.49
			T POST (15) SPLIT	39.67
			BARRIER FENCE ORANGE	127.49
		KANSAS MUNICIPAL UTILITIES, INC	QTRLY DUES	208.29
		KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES (49) SPLIT	14.70
		KS. DEPT. OF HEALTH & ENV.	KS. DEPT. OF HEALTH & ENV.	314.00
		LEO'S AUTO SUPPLY, INC.	PURGE CANNISTER-PUBLIC WK	84.40
		LUNDCO	(2) LG A TORK TOWELS	69.44
		MILLER HARDWARE	MILLER HARDWARE SPLIT	132.31
		OLATHE WINWATER WORKS CO.	METER/PITS	498.00
			FITTINGS/VALVES	1,516.00
			FITTINGS/VALVES	880.00
			FITTINGS/VALVES	1,020.00
			METERS/PITS	2,000.00
			FITTINGS/VALVES	840.00
			FITTINGS/VALVES	966.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FITTINGS/VALVES	4,116.00
			CREDIT	355.00-
			FITTINGS/VALVES	2,028.00
			FITTINGS/VALVES AND CREDIT	4,084.00
			INVOICE 180510-00	3,521.00-
		PACE ANALYTICAL SERVICES, INC.	WATER TESTING	287.50
		TRUSTPOINT INSURANCE	TRUSTPOINT INSURANCE	25,637.86
			TRUSTPOINT INS WK COMP	4,262.16
		VISA - CARD SERVICES	VISA - CARD SERVICES	10.75
			VISA - CARD SERVICES	0.58
			VISA - CARD SERVICES	942.49
			VISA - CARD SERVICES	207.77
			VISA - CARD SERVICES	23.78
			VISA CARD SERVICES	11.38
			VISA CARD SERVICES	24.01
		WHITAKER AGGREGATES, INC.	ROCK AND SAND	304.17
			ROCK AND SAND WASHED 1/2"	110.42
		WITTMAN NAPA AUTO PARTS	MULTIPLE DEPT SPLIT	9.38
			TOTAL:	55,870.66
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	123.44
		KANSAS MUNICIPAL UTILITIES, INC	QTRLY DUES	46.29
		TRUSTPOINT INSURANCE	TRUSTPOINT INSURANCE	187.48
			TRUSTPOINT INS WK COMP	694.21
		VISA - CARD SERVICES	VISA - CARD SERVICES	16.11
			VISA - CARD SERVICES	2.89
			VISA - CARD SERVICES	13.09
			VISA - CARD SERVICES	25.08
			VISA - CARD SERVICES	21.60
			VISA - CARD SERVICES	59.98
			VISA CARD SERVICES	11.49
			TOTAL:	1,201.66
PARKSIDE #1	PARKSIDE #1	BRIGHTSPEED COMMUNICATIONS	PKSIDE 1 PHONE	92.64
			PKSIDE 1 INTERNET	89.99
		C.E.S.	PKSIDE 1 LIGHT SPLIT	94.72
		GILMORE & BELL, P.C.	PKSIDE 1 LEASEHOLD BOND SP	266.67
		HAMPEL OIL DISTRIBUTORS, INC.	PKSIDE 1 SPLIT	43.42
		HD SUPPLY, INC	PKSIDE 1 BLDG MAINT SPLIT	89.54
		MEI TOTAL ELEVATOR SOLUTIONS	ELEVATOR INSPECTION SPLIT	296.33
		KANSAS MUNICIPAL UTILITIES, INC	QTRLY DUES	46.29
		MILLER HARDWARE	PKSIDE 1 SPLIT	58.15
		TRUSTPOINT INSURANCE	TRUSTPOINT INSURANCE	161.00
			TRUSTPOINT INS WK COMP	984.61
		WITTMAN NAPA AUTO PARTS	PKSIDE 1	15.92
			TOTAL:	2,239.28
PARKSIDE #2	PARKSIDE #2	BRIGHTSPEED COMMUNICATIONS	PKSIDE 2 PHONE	92.64
			PKSIDE 2 INTERNET	89.99
		C.E.S.	PKSIDE 2 LIGHT SPLIT	94.72
		GARNETT HOME CENTER	PKSIDE 2 BLDG MAINT	115.68
		GILMORE & BELL, P.C.	PKSIDE 2 LEASEHOLD BOND SP	266.67
		HAMPEL OIL DISTRIBUTORS, INC.	PKSIDE 2 SPLIT	43.42
		HD SUPPLY, INC	PKSIDE 2 BLDG MAINT SPLIT	89.54
		MEI TOTAL ELEVATOR SOLUTIONS	ELEVATOR INSPECTION SPLIT	296.32
		WIGHT, JOEL	DEPOSIT REIMB. PKSIDE 2 40	336.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		KANSAS MUNICIPAL UTILITIES, INC	QTRLY DUES	46.29
		MILLER HARDWARE	PKSIDE 2 SPLIT	123.13
		REALPAGE	PPN SCREENING	21.98
		TRUSTPOINT INSURANCE	TRUSTPOINT INSURANCE	161.00
			TRUSTPOINT INS WK COMP	984.61
		WITTMAN NAPA AUTO PARTS	PKSIDE 2	15.92_
			TOTAL:	2,777.91
PARK PLAZA NORTH	PARK PLAZA NORTH	BRIGHTSPEED COMMUNICATIONS	PPN PHONE	92.63
			PPN INTERNET	89.99
		C.E.S.	PPN LIGHT SPLIT	94.71
		GILMORE & BELL, P.C.	PPN LEASEHOLD BOND SPLIT	266.66
		HAMPEL OIL DISTRIBUTORS, INC.	PPN SPLIT	43.43
		HD SUPPLY, INC	PN BLDG MAINT SPLIT	89.54
		KANSAS MUNICIPAL UTILITIES, INC	QTRLY DUES	46.26
		MILLER HARDWARE	PPN SPLIT	86.12
		TRUSTPOINT INSURANCE	TRUSTPOINT INSURANCE	161.00
			TRUSTPOINT INS WK COMP	984.60
		WITTMAN NAPA AUTO PARTS	PPN SPLIT	15.90_
			TOTAL:	1,970.84
EQUIPMENT RESERVES	EQUIPMENT RESERVE	VERMEER GREAT PLAINS	2023 VERMEER TRAILER SPLIT	25,000.00
			2023 VERMEER TRAILER SPLIT	25,000.00
			2023 VERMEER TRAILER SPLIT	5,000.00
			2023 VERMEER TRAILER SPLIT	5,000.00
			2023 VERMEER TRAILER SPLIT	7,574.19_
			TOTAL:	67,574.19

===== FUND TOTALS =====

101	GENERAL	121,547.77
102	AIRPORT	4,368.90
104	LIBRARY	8,536.34
105	PUBLIC SAFETY	47,972.13
106	SPECIAL HIGHWAY	64,851.40
107	TOURISM	3,192.00
109	ELECTRIC	77,794.42
110	GAS	11,543.87
111	SANITATION	30,044.38
112	WASTEWATER	11,000.23
113	WATER	55,870.66
114	ECONOMIC DEVELOPMENT	1,201.66
115	PARKSIDE #1	2,239.28
116	PARKSIDE #2	2,777.91
117	PARK PLAZA NORTH	1,970.84
119	EQUIPMENT RESERVE	67,574.19

	GRAND TOTAL:	512,485.98

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ANCHOR SALES & SERV CO, INC.	TIRE (2) TRACTOR	GENERAL	PARKS, RECREATION & CE	274.28_
			TOTAL:	274.28
ANDERSON COUNTY SOLID WASTE	TIRE DISPOSAL	GENERAL	PARKS, RECREATION & CE	40.00
	PARKS TIRE DISPOSAL	GENERAL	PARKS, RECREATION & CE	27.00
	TS TONNAGE 173.57 TON	SANITATION	SANITATION	7,810.65_
			TOTAL:	7,877.65
AT & T	ACCESS BILLING	ELECTRIC	ELECTRIC PRODUCTION	313.66_
			TOTAL:	313.66
BORDER STATES INDUSTRIES, INC	DIST SYSTEM PARTS	ELECTRIC	ELECTRIC DISTRIBUTION	870.42
	U-BOLT/WASHER NUTS	ELECTRIC	ELECTRIC DISTRIBUTION	16.36_
			TOTAL:	886.78
BRIGHTSPEED COMMUNICATIONS	CITY HALL PHONE	GENERAL	GOVERNMENT ADMINISTRAT	113.86
	POWER PLANT PHONE	ELECTRIC	ELECTRIC PRODUCTION	47.23
	WASTEWATER PHONE	WASTEWATER	WASTEWATER	155.98
	WASTEWATER INTERNET	WASTEWATER	WASTEWATER	79.42
	PKSIDE 1 PHONE	PARKSIDE #1	PARKSIDE #1	92.64
	PKSIDE 1 INTERNET	PARKSIDE #1	PARKSIDE #1	89.99
	PKSIDE 2 PHONE	PARKSIDE #2	PARKSIDE #2	92.64
	PKSIDE 2 INTERNET	PARKSIDE #2	PARKSIDE #2	89.99
	PPN PHONE	PARK PLAZA NORTH	PARK PLAZA NORTH	92.63
	PPN INTERNET	PARK PLAZA NORTH	PARK PLAZA NORTH	89.99_
			TOTAL:	944.37
BRUMMEL FARM SERVICE	MOJAVE 50#	GENERAL	PARKS, RECREATION & CE	625.00
	SACKCRETE (15) 11TH ST	WATER	WATER	105.00_
			TOTAL:	730.00
BSN SPORTS, LLC	BALLFIELD MAINT	GENERAL	PARKS, RECREATION & CE	1,254.98_
			TOTAL:	1,254.98
C.E.S.	PKSIDE 1 LIGHT SPLIT	PARKSIDE #1	PARKSIDE #1	94.72
	PKSIDE 2 LIGHT SPLIT	PARKSIDE #2	PARKSIDE #2	94.72
	PPN LIGHT SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	94.71_
			TOTAL:	284.15
CINTAS FIRE PROTECTIOIN	FIRE EXTINGUISHER CITY HAL	GENERAL	GOVERNMENT ADMINISTRAT	346.72
	FIRE EXTINGUISHER PARKS/RE	GENERAL	PARKS, RECREATION & CE	336.76
	FIRE EXTINGUISHER SOFTBALL	GENERAL	PARKS, RECREATION & CE	122.70
	FIRE EXTINGUISHER SWIM POO	GENERAL	PARKS, RECREATION & CE	40.86
	FIRE EXTINGUISHER STREET	GENERAL	STREET & STORMWATER	788.20
	FIRE EXTINGUISHER FIRE	PUBLIC SAFETY	FIRE DEPARTMENT	259.78
	FIRE EXTINGUISHER POLICE	PUBLIC SAFETY	POLICE DEPARTMENT	288.84
	INSPECTION EXTINGUISHER	ELECTRIC	ELECTRIC PRODUCTION	225.19
	FIRE EXTINGUISHER GAS/WATE	GAS	GAS	146.27
	FIRE EXTINGUISHER TRASH	SANITATION	SANITATION	82.58
	FIRE EXTINGISHER SEWER	WASTEWATER	WASTEWATER	164.42
	FIRE EXTINGUISHER GAS/WATE	WATER	WATER	146.27_
			TOTAL:	2,948.59
COUNTRYSIDE VET CLINIC, INC.	EUTHANASIA/DISPOSAL#7680 C	GENERAL	COMMUNITY DEVELOPMENT	101.00_
			TOTAL:	101.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
DC & B SUPPLY	GAS FITTINGS/VALVES	GAS	GAS	895.48
	GAS METERS	GAS	GAS	1,990.00
	RECORDING CHART	GAS	GAS	177.24
	BLOCK FILTER AND SHIPPING	GAS	GAS	64.18
	TOTAL:			3,126.90
DIGITAL CONNECTIONS, INC.	CITY HALL/COM DEV COPIER	GENERAL	GOVERNMENT ADMINISTRAT	135.18
	CITY HALL/COM DEV COPIER	GENERAL	COMMUNITY DEVELOPMENT	190.35
	LIBRARY COPIER	LIBRARY	LIBRARY	160.21
	TOTAL:			485.74
DOUBLE W PLUMBING	ST WORK ON HAYES ST	WATER	WATER	4,455.50
	TOTAL:			4,455.50
EUROFINS EATON ANALYTICAL, INC	CHEMICAL	WATER	WATER	200.00
	TOTAL:			200.00
EVERGY	COM DEV #7745674439	GENERAL	COMMUNITY DEVELOPMENT	26.00
	CAMPSITE #0638664876	GENERAL	PARKS, RECREATION & CE	27.00
	PARK #5102657023	GENERAL	PARKS, RECREATION & CE	18.14
	PARK #9127811310	GENERAL	PARKS, RECREATION & CE	71.92
	TOTAL:			143.06
FIRE CATT	HOSE - VAC SPLIT	GENERAL	STREET & STORMWATER	81.85
	FIRE HOSE TESTING	PUBLIC SAFETY	FIRE DEPARTMENT	4,031.25
	HOSE - VAC SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	81.84
	HOSE - VAC SPLIT	GAS	GAS	81.85
	HOSE - VAC SPLIT	WASTEWATER	WASTEWATER	81.85
	HOSE - VAC SPLIT	WATER	WATER	81.85
TOTAL:			4,440.49	
FRONT ROW SPORTS	SOCCER SUPPLIES	GENERAL	PARKS, RECREATION & CE	1,437.00
	TOTAL:			1,437.00
GARNETT COMMUNITY FOUNDATION	HEATHER AHLENSTORF	GENERAL	REVENUES	30.00
	KRYSTAL BAUGHER	GENERAL	REVENUES	30.00
	COLTON BENNETT	GENERAL	REVENUES	30.00
	DIANE BLANN	GENERAL	REVENUES	30.00
	KAREN DANNER	GENERAL	REVENUES	30.00
	CAYDEN DAVIS	GENERAL	REVENUES	30.00
	BILLY DICKINSON	GENERAL	REVENUES	30.00
	ABBIE FEUERBORN	GENERAL	REVENUES	30.00
	JOSLYN GINN	GENERAL	REVENUES	30.00
	KALANA JEWETT	GENERAL	REVENUES	30.00
	BO JOHNSTON	GENERAL	REVENUES	30.00
	ERIC LICKTEIG	GENERAL	REVENUES	30.00
	LESLIE LICKTEIG	GENERAL	REVENUES	30.00
	JESSE LINZAY	GENERAL	REVENUES	30.00
	DAKOTA MEIERS	GENERAL	REVENUES	30.00
	POLLY NAYLOR	GENERAL	REVENUES	30.00
	BROOKE NICHOLLS	GENERAL	REVENUES	30.00
	MEGAN NICHOLLS	GENERAL	REVENUES	30.00
	PAIGE NICHOLLS	GENERAL	REVENUES	30.00
	KASE PEINE	GENERAL	REVENUES	30.00
KOLE PEINE	GENERAL	REVENUES	30.00	
KYLE PEINE	GENERAL	REVENUES	30.00	

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	ANGELA PLACE	GENERAL	REVENUES	30.00
	EMMA PORTER	GENERAL	REVENUES	30.00
	MARYSSA PRACHT	GENERAL	REVENUES	30.00
	RHONDA RHODES	GENERAL	REVENUES	30.00
	AMBER SCHECKEL	GENERAL	REVENUES	30.00
	PAIGE SCHECKEL	GENERAL	REVENUES	30.00
	GAIL SMITH	GENERAL	REVENUES	30.00
	TERESA TAYLOR	GENERAL	REVENUES	30.00
	GRAYSON TOY	GENERAL	REVENUES	30.00
	CHRISTINA TRUJILLO	GENERAL	REVENUES	30.00
	KATHEY WARING	GENERAL	REVENUES	30.00
	AUSTIN WICKWIRE	GENERAL	REVENUES	30.00
	EMILY WICKWIRE	GENERAL	REVENUES	30.00
	BENJAMIN WILSON	GENERAL	REVENUES	30.00
	BRANDY WILSON	GENERAL	REVENUES	30.00
	SHEILA WILSON	GENERAL	REVENUES	30.00
	STELLA WILSON	GENERAL	REVENUES	30.00
	CONNOR WISE	GENERAL	REVENUES	30.00
			TOTAL:	1,200.00
GARNETT HOME CENTER	CITY HALL WTR HEATER	GENERAL	GOVERNMENT ADMINISTRAT	179.99
	PARKS	GENERAL	PARKS, RECREATION & CE	16.99
	GAS	GAS	GAS	12.55
	PKSIDE 2 BLDG MAINT	PARKSIDE #2	PARKSIDE #2	115.68
			TOTAL:	325.21
GARNETT PUBLISHING, INC.	ON/OFF UTILITY SHEETS 500	GENERAL	GOVERNMENT ADMINISTRAT	40.00
	CLASSIFIED UTILITY BILLING	GENERAL	GOVERNMENT ADMINISTRAT	78.80
	CLASSIFIED UTILITY BILLING	GENERAL	GOVERNMENT ADMINISTRAT	78.80
	CLASSIFIED PUBLIC WORK LAB	GENERAL	STREET & STORMWATER	78.80
	CLASSIFIED PUBLIC WORK LAB	GENERAL	STREET & STORMWATER	78.80
	YARD WASTE PUBLICATIOIN	SANITATION	SANITATION	162.00
	YARD WASTE PUBLICATION	SANITATION	SANITATION	162.00
	CLASSIFIED UTILITY PLANT O WATER		WATER	78.80
	CLASSIFIED UTILITY PLANT H WATER		WATER	78.80
			TOTAL:	836.80
GENERAL MACHINERY & SUPPLY COMPANY	GLOVE SPLIT	GENERAL	PARKS, RECREATION & CE	24.06
	GLOVE SPLIT	GENERAL	STREET & STORMWATER	24.05
	GLOVE SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	24.05
	GLOVE SPLIT	GAS	GAS	24.05
	GLOVE SPLIT	SANITATION	SANITATION	24.05
	GLOVE SPLIT	WASTEWATER	WASTEWATER	24.05
	GLOVE SPLIT	WATER	WATER	24.05
			TOTAL:	168.36
GIBSON ELECTRIC, LLC	LIGHT/OUTLETS OUTSIDE SEAT LIBRARY		LIBRARY	2,319.93
			TOTAL:	2,319.93
GILMORE & BELL, P.C.	PKSIDE 1 LEASEHOLD BOND SP	PARKSIDE #1	PARKSIDE #1	266.67
	PKSIDE 2 LEASEHOLD BOND SP	PARKSIDE #2	PARKSIDE #2	266.67
	PPN LEASEHOLD BOND SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	266.66
			TOTAL:	800.00
HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	95.90
	CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT	27.10

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	FUEL SPLIT	GENERAL	COMMUNITY DEVELOPMENT	126.60
	CODE/ZONING	GENERAL	COMMUNITY DEVELOPMENT	36.38
	FUEL SPLIT	GENERAL	PARKS, RECREATION & CE	49.50
	PARKS DIESEL ON ROAD	GENERAL	PARKS, RECREATION & CE	32.12
	PARKS EQUIP SPLIT	GENERAL	PARKS, RECREATION & CE	572.44
	PARKS VEHICLE SPLIT	GENERAL	PARKS, RECREATION & CE	190.81
	FUEL SPLIT	GENERAL	STREET & STORMWATER	520.33
	FUEL SPLIT	GENERAL	STREET & STORMWATER	477.86
	STREET	GENERAL	STREET & STORMWATER	292.12
	STREET DIESEL ON ROAD	GENERAL	STREET & STORMWATER	195.68
	STREET OFF ROAD DIESEL	GENERAL	STREET & STORMWATER	410.97
	FUEL SPLIT	ELECTRIC	ELECTRIC PRODUCTION	12.66
	FUEL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	224.72
	FUEL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	407.47
	6.33	ELECTRIC	ELECTRIC DISTRIBUTION	6.34
	ELEC DIST	ELECTRIC	ELECTRIC DISTRIBUTION	160.97
	ELEC DIST DIESEL ON ROAD	ELECTRIC	ELECTRIC DISTRIBUTION	264.87
	FUEL SPLIT	GAS	GAS	55.39
	GAS	GAS	GAS	47.66
	FUEL SPLIT	SANITATION	SANITATION	866.45
	SANITATION	SANITATION	SANITATION	195.53
	TRASH DIESEL O ROAD	SANITATION	SANITATION	707.78
	FUEL SPLIT	WASTEWATER	WASTEWATER	109.19
	FUEL SPLIT	WATER	WATER	100.33
	WATER AND PLANT	WATER	WATER	148.61
	FUEL SPLIT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	123.44
	PKSIDE 1 SPLIT	PARKSIDE #1	PARKSIDE #1	43.42
	PKSIDE 2 SPLIT	PARKSIDE #2	PARKSIDE #2	43.42
	PPN SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	43.43_
			TOTAL:	6,589.49
HAWKINS, INC.	CHEMICAL	WATER	WATER	3,553.41_
			TOTAL:	3,553.41
HD SUPPLY, INC	PKSIDE 1 BLDG MAINT SPLIT	PARKSIDE #1	PARKSIDE #1	89.54
	PKSIDE 2 BLDG MAINT SPLIT	PARKSIDE #2	PARKSIDE #2	89.54
	PN BLDG MAINT SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	89.54_
			TOTAL:	268.62
HILES, BRIANNA L.	REIMB TOWN HALL CENTER REN	GENERAL	REVENUES	30.00_
			TOTAL:	30.00
JOHN DEERE FINANCIAL DBA ORSCHELN FARM	CLEANING WIPES SPLIT	GAS	GAS	3.50
	T POST (15) SPLIT	GAS	GAS	39.68
	BARRIER FENCE ORANGE	GAS	GAS	127.48
	CLEANING WIPES SPLIT	WATER	WATER	3.49
	T POST (15) SPLIT	WATER	WATER	39.67
	BARRIER FENCE ORANGE	WATER	WATER	127.49_
			TOTAL:	341.31
KANSAS MUNICIPAL UTILITIES, INC	QTRLY DUES	GENERAL	GOVERNMENT ADMINISTRAT	300.87
	QTRLY DUES	GENERAL	COMMUNITY DEVELOPMENT	162.01
	QTRLY DUES	GENERAL	PARKS, RECREATION & CE	254.58
	QTRLY DUES	GENERAL	STREET & STORMWATER	185.15
	QTRLY DUES	LIBRARY	LIBRARY	46.29
	QTRLY DUES	PUBLIC SAFETY	FIRE DEPARTMENT	46.29

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	QTRLY DUES	PUBLIC SAFETY	POLICE DEPARTMENT	347.16
	QTRLY DUES	ELECTRIC	ELECTRIC PRODUCTION	115.72
	POWER PLANT TECH PROG	ELECTRIC	ELECTRIC PRODUCTION	500.00
	POWER PLANT TECH PROG	ELECTRIC	ELECTRIC PRODUCTION	500.00
	QTRLY DUES	ELECTRIC	ELECTRIC DISTRIBUTION	162.01
	LINEWORKER APPRENTICESHIP	ELECTRIC	ELECTRIC DISTRIBUTION	300.00
	QTRLY DUES	GAS	GAS	92.58
	QTRLY DUES	SANITATION	SANITATION	115.72
	QTRLY DUES	WASTEWATER	WASTEWATER	92.58
	QTRLY DUES	WATER	WATER	208.29
	QTRLY DUES	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	46.29
	QTRLY DUES	PARKSIDE #1	PARKSIDE #1	46.29
	QTRLY DUES	PARKSIDE #2	PARKSIDE #2	46.29
	QTRLY DUES	PARK PLAZA NORTH	PARK PLAZA NORTH	46.26_
			TOTAL:	3,614.38
KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES (49) SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	14.70
	LOCATES (49) SPLIT	GAS	GAS	14.70
	LOCATES (49) SPLIT	WASTEWATER	WASTEWATER	14.70
	LOCATES (49) SPLIT	WATER	WATER	14.70_
			TOTAL:	58.80
KANSAS STATE TREASURER	STATE COURT COLLECTION FEE GENERAL		GOVERNMENT ADMINISTRAT	1,737.45_
			TOTAL:	1,737.45
KLEHAMMER, BRENDA JE'NELLE	MARCH YOGA CLASSES	GENERAL	PARKS, RECREATION & CE	255.00_
			TOTAL:	255.00
KS. DEPT. OF HEALTH & ENV.	KS. DEPT. OF HEALTH & ENV. WATER		WATER	314.00_
			TOTAL:	314.00
LEO'S AUTO SUPPLY, INC.	PURGE CANNISTER-PUBLIC WK SWITCH	GENERAL	STREET & STORMWATER	84.40
		GENERAL	STREET & STORMWATER	6.95
	PURGE CANNISTER-PUBLIC WK	GAS	GAS	84.40
	PURGE CANNISTER-PUBLIC WK	SANITATION	SANITATION	84.39
	PURGE CANNISTER-PUBLIC WK	WASTEWATER	WASTEWATER	84.40
	PURGE CANNISTER-PUBLIC WK	WATER	WATER	84.40_
			TOTAL:	428.94
LUNDGO	(2) LG A TORK TOWELS	WATER	WATER	69.44_
			TOTAL:	69.44
MEI TOTAL ELEVATOR SOLUTIONS	ELEVATOR INSPECTION SPLIT	PARKSIDE #1	PARKSIDE #1	296.33
	ELEVATOR INSPECTION SPLIT	PARKSIDE #2	PARKSIDE #2	296.32_
			TOTAL:	592.65
MILLER HARDWARE	MILLER HARDWARE SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	63.95
	MILLER HARDWARE SPLIT	GENERAL	PARKS, RECREATION & CE	115.00
	MILLER HARDWARE SPLIT	GENERAL	STREET & STORMWATER	84.21
	MILLER HARDWARE SPLIT	GENERAL	STREET & STORMWATER	93.78
	MILLER HARDWARE SPLIT	GENERAL	STREET & STORMWATER	12.58
	MILLER HARDWARE SPLIT	SPECIAL HIGHWAY	SPECIAL HIGHWAY	1,480.00
	MILLER HARDWARE SPLIT	ELECTRIC	ELECTRIC PRODUCTION	200.57
	MILLER HARDWARE SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	46.10
	MILLER HARDWARE SPLIT	GAS	GAS	74.44
	MILLER HARDWARE SPLIT	SANITATION	SANITATION	89.79

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	MILLER HARDWARE SPLIT	WASTEWATER	WASTEWATER	5.99
	MILLER HARDWARE SPLIT	WASTEWATER	WASTEWATER	12.49
	MILLER HARDWARE SPLIT	WATER	WATER	132.31
	PKSIDE 1 SPLIT	PARKSIDE #1	PARKSIDE #1	58.15
	PKSIDE 2 SPLIT	PARKSIDE #2	PARKSIDE #2	123.13
	PPN SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	86.12
			TOTAL:	2,658.61
MILLS, ERIC	REIMB PICKUP RETIREMENT CA GENERAL		GOVERNMENT ADMINISTRAT	36.99
			TOTAL:	36.99
NATIONAL SIGN COMPANY	REVERSE TURN	GENERAL	STREET & STORMWATER	95.90
			TOTAL:	95.90
NORTHEAST KANSAS LIBRARY SYSTE	2023 LIBRARY COURIER SERVI	LIBRARY	LIBRARY	4,850.00
			TOTAL:	4,850.00
NPL CONSTRUCTION COMPANY	MAPLE STREET PROJECT	SPECIAL HIGHWAY	SPECIAL HIGHWAY	11,000.00
	MAPLE STREET PROJECT	SPECIAL HIGHWAY	SPECIAL HIGHWAY	18,000.00
	MAPLE STREET PROJECT	SPECIAL HIGHWAY	SPECIAL HIGHWAY	13,800.00
	MAPLE ST PROJECT	SPECIAL HIGHWAY	SPECIAL HIGHWAY	20,343.00
			TOTAL:	63,143.00
OLATHE WINWATER WORKS CO.	METER/PITS	WATER	WATER	498.00
	FITTINGS/VALVES	WATER	WATER	1,516.00
	FITTINGS/VALVES	WATER	WATER	880.00
	FITTINGS/VALVES	WATER	WATER	1,020.00
	METERS/PITS	WATER	WATER	2,000.00
	FITTINGS/VALVES	WATER	WATER	840.00
	FITTINGS/VALVES	WATER	WATER	966.00
	FITTINGS/VALVES	WATER	WATER	4,116.00
	CREDIT	WATER	WATER	355.00-
	FITTINGS/VALVES	WATER	WATER	2,028.00
	FITTINGS/VALVES AND CREDIT	WATER	WATER	4,084.00
	INVOICE 180510-00	WATER	WATER	3,521.00-
			TOTAL:	14,072.00
PACE ANALYTICAL SERVICES, INC.	WASTEWATER TESTING	WASTEWATER	WASTEWATER	530.30
	WATER TESTING	WATER	WATER	287.50
			TOTAL:	817.80
PAT'S SIGNS	HWY SIGN/ RECENTER	GENERAL	COMMUNITY DEVELOPMENT	1,328.00
	HWY SIGN/ RECENTER	TOURISM	TOURISM	3,192.00
			TOTAL:	4,520.00
PITNEY BOWES GLOBAL FIN SERV	JAN TO APRIL 2023	GENERAL	GOVERNMENT ADMINISTRAT	165.57
			TOTAL:	165.57
PROPIO LS, LLC	INTERPRETATION	PUBLIC SAFETY	POLICE DEPARTMENT	8.45
			TOTAL:	8.45
REALPAGE	PPN SCREENING	PARKSIDE #2	PARKSIDE #2	21.98
			TOTAL:	21.98
SAM'S CLUB	TRUCKBOX	GENERAL	PARKS, RECREATION & CE	1,565.99
	RACE RIBBONS	GENERAL	PARKS, RECREATION & CE	20.99

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	BLDG MAINT	GENERAL	PARKS, RECREATION & CE	160.05_
			TOTAL:	1,747.03
SCHEITTLER, PAT	APRIL WAGES	AIRPORT	MUNICIPAL AIRPORT	2,507.96_
			TOTAL:	2,507.96
T & J SHARPENING SERVICES	CHAINSAW SHARPENED/GAUGES	GENERAL	STREET & STORMWATER	46.00_
			TOTAL:	46.00
TRUSTPOINT INSURANCE	TRUSTPOINT INSURANCE	GENERAL	GOVERNMENT ADMINISTRAT	45,728.82
	TRUSTPOINT INS WK COMP	GENERAL	GOVERNMENT ADMINISTRAT	5,860.74
	TRUSTPOINT INSURANCE	GENERAL	COMMUNITY DEVELOPMENT	2,770.54
	TRUSTPOINT INS WK COMP	GENERAL	COMMUNITY DEVELOPMENT	2,776.83
	TRUSTPOINT INSURANCE	GENERAL	PARKS, RECREATION & CE	15,025.68
	TRUSTPOINT INS WK COMP	GENERAL	PARKS, RECREATION & CE	9,604.34
	TRUSTPOINT INSURANCE	GENERAL	STREET & STORMWATER	7,202.15
	TRUSTPOINT IN WK COMP	GENERAL	STREET & STORMWATER	10,251.41
	TRUSTPOINT INSURANCE	AIRPORT	MUNICIPAL AIRPORT	1,729.57
	TRUSTPOINT INS WK COMP	LIBRARY	LIBRARY	900.22
	TRUSTPOINT INSURANCE	PUBLIC SAFETY	FIRE DEPARTMENT	6,868.00
	TRUSTPOINT INS WK COMP	PUBLIC SAFETY	FIRE DEPARTMENT	1,574.50
	TRUSTPOINT INSURANCE	PUBLIC SAFETY	POLICE DEPARTMENT	16,766.58
	TRUSTPOINT INS WK COMP	PUBLIC SAFETY	POLICE DEPARTMENT	14,814.04
	TRUSTPOINT INSURANCE	ELECTRIC	ELECTRIC PRODUCTION	49,595.30
	TRUSTPOINT INS WK COMP	ELECTRIC	ELECTRIC PRODUCTION	1,985.58
	TRUSTPOINT INSURANCE	ELECTRIC	ELECTRIC DISTRIBUTION	19,518.50
	TRUSTPOINT INS WK COMP	ELECTRIC	ELECTRIC DISTRIBUTION	1,678.50
	TRUSTPOINT INSURANCE	GAS	GAS	4,389.16
	TRUSTPOINT INS WK COMP	GAS	GAS	2,759.81
	TRUSTPOINT INSURANCE	SANITATION	SANITATION	7,539.25
	TRUSTPOINT INS WK COMP	SANITATION	SANITATION	12,037.66
	TRUSTPOINT INSURANCE	WASTEWATER	WASTEWATER	7,278.11
	TRUSTPOINT INS WK COMP	WASTEWATER	WASTEWATER	2,290.18
	TRUSTPOINT INSURANCE	WATER	WATER	25,637.86
	TRUSTPOINT INS WK COMP	WATER	WATER	4,262.16
	TRUSTPOINT INSURANCE	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	187.48
	TRUSTPOINT INS WK COMP	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	694.21
	TRUSTPOINT INSURANCE	PARKSIDE #1	PARKSIDE #1	161.00
	TRUSTPOINT INS WK COMP	PARKSIDE #1	PARKSIDE #1	984.61
	TRUSTPOINT INSURANCE	PARKSIDE #2	PARKSIDE #2	161.00
	TRUSTPOINT INS WK COMP	PARKSIDE #2	PARKSIDE #2	984.61
	TRUSTPOINT INSURANCE	PARK PLAZA NORTH	PARK PLAZA NORTH	161.00
	TRUSTPOINT INS WK COMP	PARK PLAZA NORTH	PARK PLAZA NORTH	984.60_
			TOTAL:	285,164.00
USD 244 RECREATION COMMISSION	LIFEGAURD CERTIFICATION	GENERAL	PARKS, RECREATION & CE	390.00_
			TOTAL:	390.00
VERIZON	CELL PHONE SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	68.58
	CELL PHONE SPLIT	GENERAL	COMMUNITY DEVELOPMENT	87.74
	CELL PHONE SPLIT	GENERAL	STREET & STORMWATER	41.37
	CELL PHONE SPLIT	AIRPORT	MUNICIPAL AIRPORT	41.37
	CELL PHONE SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	450.98
	CELL PHONE SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	46.37
	CELL PHONE SPLIT	WASTEWATER	WASTEWATER	41.37_
			TOTAL:	777.78

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
VERMEER GREAT PLAINS	2023 VERMEER TRAILER SPLIT EQUIPMENT RESERVE	EQUIPMENT RESERVE	EQUIPMENT RESERVES	25,000.00
	2023 VERMEER TRAILER SPLIT EQUIPMENT RESERVE	EQUIPMENT RESERVE	EQUIPMENT RESERVES	25,000.00
	2023 VERMEER TRAILER SPLIT EQUIPMENT RESERVE	EQUIPMENT RESERVE	EQUIPMENT RESERVES	5,000.00
	2023 VERMEER TRAILER SPLIT EQUIPMENT RESERVE	EQUIPMENT RESERVE	EQUIPMENT RESERVES	5,000.00
	2023 VERMEER TRAILER SPLIT EQUIPMENT RESERVE	EQUIPMENT RESERVE	EQUIPMENT RESERVES	7,574.19_
			TOTAL:	67,574.19
VISA - CARD SERVICES	VISA - CARD SERVICES	GENERAL	GOVERNMENT ADMINISTRAT	23.10
	VISA - CARD SERVICES	GENERAL	GOVERNMENT ADMINISTRAT	21.59
	VISA - CARD SERVICES	GENERAL	GOVERNMENT ADMINISTRAT	336.00
	VISA CARD SERVICES	GENERAL	GOVERNMENT ADMINISTRAT	161.89
	VISA CARD SERVICES	GENERAL	GOVERNMENT ADMINISTRAT	277.08
	VISA CARD SERVICES	GENERAL	GOVERNMENT ADMINISTRAT	18.96
	VISA CARD SERVICES	GENERAL	GOVERNMENT ADMINISTRAT	4.12
	VISA CARD SERVICES	GENERAL	GOVERNMENT ADMINISTRAT	12.65
	VISA - CARD SERVICES	GENERAL	COMMUNITY DEVELOPMENT	8.66
	VISA - CARD SERVICES	GENERAL	COMMUNITY DEVELOPMENT	21.49
	VISA CARD SERVICES	GENERAL	COMMUNITY DEVELOPMENT	99.99
	VISA CARD SERVICES	GENERAL	COMMUNITY DEVELOPMENT	59.18-
	VISA CARD SERVICES	GENERAL	COMMUNITY DEVELOPMENT	198.67
	VISA CARD SERVICES	GENERAL	COMMUNITY DEVELOPMENT	14.53
	VISA CARD SERVICES	GENERAL	COMMUNITY DEVELOPMENT	755.35
	VISA - CARD SERVICES	GENERAL	PARKS, RECREATION & CE	2.89
	VISA - CARD SERVICES	GENERAL	STREET & STORMWATER	0.57
	VISA CARD SERVICES	GENERAL	STREET & STORMWATER	2.06
	VISA CARD SERVICES	AIRPORT	MUNICIPAL AIRPORT	90.00
	VISA - CARD SERVICES	LIBRARY	LIBRARY	23.88
	VISA - CARD SERVICES	LIBRARY	LIBRARY	172.79
	VISA - CARD SERVICES	LIBRARY	LIBRARY	23.00
	VISA - CARD SERVICES	LIBRARY	LIBRARY	15.00
	VISA - CARD SERVICES	LIBRARY	LIBRARY	25.02
	VISA - CARD SERVICES	PUBLIC SAFETY	FIRE DEPARTMENT	2.89
	VISA - CARD SERVICES	PUBLIC SAFETY	POLICE DEPARTMENT	92.68
	VISA - CARD SERVICES	PUBLIC SAFETY	POLICE DEPARTMENT	35.00
	VISA - CARD SERVICES	PUBLIC SAFETY	POLICE DEPARTMENT	14.44
	VISA - CARD SERVICES	PUBLIC SAFETY	POLICE DEPARTMENT	710.00
	VISA - CARD SERVICES	PUBLIC SAFETY	POLICE DEPARTMENT	9.79
	VISA - CARD SERVICES	PUBLIC SAFETY	POLICE DEPARTMENT	295.24
	VISA - CARD SERVICES	PUBLIC SAFETY	POLICE DEPARTMENT	271.96
	VISA - CARD SERVICES	PUBLIC SAFETY	POLICE DEPARTMENT	246.48
	VISA - CARD SERVICES	PUBLIC SAFETY	POLICE DEPARTMENT	374.50
	VISA - CARD SERVICES	ELECTRIC	ELECTRIC PRODUCTION	295.00
	VISA - CARD SERVICES	ELECTRIC	ELECTRIC PRODUCTION	32.75
	VISA - CARD SERVICES	GAS	GAS	10.74
	VISA - CARD SERVICES	GAS	GAS	0.58
	VISA - CARD SERVICES	GAS	GAS	23.75
	VISA CARD SERVICES	GAS	GAS	395.00
	VISA CARD SERVICES	GAS	GAS	24.01
	VISA - CARD SERVICES	SANITATION	SANITATION	0.58
	VISA - CARD SERVICES	WASTEWATER	WASTEWATER	0.58
	VISA - CARD SERVICES	WASTEWATER	WASTEWATER	25.00
	VISA CARD SERVICES	WASTEWATER	WASTEWATER	9.62
	VISA - CARD SERVICES	WATER	WATER	10.75
	VISA - CARD SERVICES	WATER	WATER	0.58
	VISA - CARD SERVICES	WATER	WATER	942.49
	VISA - CARD SERVICES	WATER	WATER	207.77

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	VISA - CARD SERVICES	WATER	WATER	23.78
	VISA CARD SERVICES	WATER	WATER	11.38
	VISA CARD SERVICES	WATER	WATER	24.01
	VISA - CARD SERVICES	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	16.11
	VISA - CARD SERVICES	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	2.89
	VISA - CARD SERVICES	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	13.09
	VISA - CARD SERVICES	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	25.08
	VISA - CARD SERVICES	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	21.60
	VISA - CARD SERVICES	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	59.98
	VISA CARD SERVICES	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	11.49_
			TOTAL:	6,491.70
WEX BANK	POLICE FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	447.93_
			TOTAL:	447.93
WHITAKER AGGREGATES, INC.	ROCK AND SAND	GENERAL	STREET & STORMWATER	253.26
	ROCK AND SAND	GENERAL	STREET & STORMWATER	129.95
	ROCK AND SAND 2' BASE	GENERAL	STREET & STORMWATER	81.04
	STORM DRAIN ROCK	SPECIAL HIGHWAY	SPECIAL HIGHWAY	228.40
	ROCK AND SAND	WATER	WATER	304.17
	ROCK AND SAND WASHED 1/2"	WATER	WATER	110.42_
			TOTAL:	1,107.24
WRIGHT, JOEL	DEPOSIT REIMB. PKSIDE 2 40	PARKSIDE #2	PARKSIDE #2	336.00_
			TOTAL:	336.00
WILLIAMS-MONUMENTS	MONUMENT MAINT	GENERAL	PARKS, RECREATION & CE	375.00_
			TOTAL:	375.00
WITTMAN NAPA AUTO PARTS	MULTIPLE DEPT SPLIT	GENERAL	PARKS, RECREATION & CE	354.53
	MULTIPLE DEPT SPLIT	GENERAL	STREET & STORMWATER	351.15
	MULTIPLE DEPT SPLIT	GENERAL	STREET & STORMWATER	55.98
	MULTIPLE DEPT SPLIT	GENERAL	STREET & STORMWATER	32.04
	MULTIPLE DEPT SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	15.35
	MULTIPLE DEPT SPLIT	ELECTRIC	ELECTRIC PRODUCTION	53.45
	MULTIPLE DEPT SPLIT	ELECTRIC	ELECTRIC PRODUCTION	26.99
	MULTIPLE DEPT SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	3.80
	MULTIPLE DEPT SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	63.30
	MULTIPLE DEPT SPLIT	GAS	GAS	9.37
	MULTIPLE DEPT SPLIT	SANITATION	SANITATION	9.98
	MULTIPLE DEPT SPLIT	SANITATION	SANITATION	155.97
	MULTIPLE DEPT SPLIT	WATER	WATER	9.38
	PKSIDE 1	PARKSIDE #1	PARKSIDE #1	15.92
	PKSIDE 2	PARKSIDE #2	PARKSIDE #2	15.92
	PPN SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	15.90_
			TOTAL:	1,189.03
WIKI OPERATIONS, DBA WICHITA KENWORTH	MULTI-FUNCTN LIGHT-FLASHER	GENERAL	STREET & STORMWATER	533.88_
			TOTAL:	533.88

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
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===== FUND TOTALS =====
101 GENERAL 121,547.77
102 AIRPORT 4,368.90
104 LIBRARY 8,536.34
105 PUBLIC SAFETY 47,972.13
106 SPECIAL HIGHWAY 64,851.40
107 TOURISM 3,192.00
109 ELECTRIC 77,794.42
110 GAS 11,543.87
111 SANITATION 30,044.38
112 WASTEWATER 11,000.23
113 WATER 55,870.66
114 ECONOMIC DEVELOPMENT 1,201.66
115 PARKSIDE #1 2,239.28
116 PARKSIDE #2 2,777.91
117 PARK PLAZA NORTH 1,970.84
119 EQUIPMENT RESERVE 67,574.19
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GRAND TOTAL: 512,485.98
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TOTAL PAGES: 10

BILLS:	\$512,485.98
PAYROLL:	\$115,094.98
TOTAL:	\$627,580.96