

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
REVENUES	GENERAL	STANLEY, PAUL	CAMPING REFUND	42.00_
			TOTAL:	42.00
GOVERNMENT ADMINISTRAT	GENERAL	AMERICAN BUSINESS FORMS dba	GREEN BAR PAPER (2 CASES)	108.86
		ANDERSON COUNTY ADVOCATE	CLEAN UP WEEK AD	94.88
		ANCHOR SALES & SERV CO, INC.	TIRES - SHANES TRUCK	357.08
		CENTURYLINK	CITY HALL	103.84
		CITY OF GARNETT PETTY CASH	APRIL POSTAGE	425.04
			APRIL WINDOW CLEANING	30.00
		DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	933.47
		GARNETT PUBLISHING, INC.	RESOLUTION 2019-4	49.50
			ORDINANCE 4201	28.50
			HOUSE MOVE/REZONE PUBLICAT	30.50
			CLEAN UP WEEK AD	95.40
			TREASURERS REPORT	190.62
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	76.17
		NAVRAT'S	8.5X3 LASER BILL PAPER	37.50
			PAPER CLIPS	2.00
			DYMO LABELS	42.50
		QUILL CORPORATION	RUBBER BANDS	4.24
		STANION WHOLESALE ELECT. CO.	LED BULBS	708.00
		TRUSTPOINT INSURANCE	PROPERTY/LIABILITY RENEWAL	35,509.38
			WORKERS COMP	523.49
		TYLER TECHNOLOGIES, INC.	FINANCIAL/BUDGET SUPPORT	2,031.25
			FINANCIAL/BUDGET SUPPORT	2,437.50
		UNITED OFFICE PRODUCTS, INC.	8.5X11 PAPER (10 CASES)	389.50
		U.S. BANK EQUIP. FIN. INC	LANIER COPIER	142.66
		VINLAND VALLEY NURSERY	FLOWERS/PLANTS - CITY HALL	338.80
		VISA - CARD SERVICES	ADOBE	14.99
			MICROSOFT	3.14-
			MICROSOFT	15.92
			FOOD DURING TRAVEL - WEINE	11.50
			HOTEL DURING TRAVEL - WEIN	128.02
			FOOD DURING TRAVEL - WEINE	6.29
			FOOD DURING TRAVEL - WEINE	12.00
			ICMA MEMBERSHIP - WEINER	680.00
			COMPUTER - WEINER	150.00
			PRIME MEMBERSHIP	12.99
			TOILET PAPER/PAPER TOWELS	94.57
			ADOBE	14.99
			HOTEL DURING TRAVEL-HERMRE	90.10
		WEINER, CHRISTOPHER	TRAVEL REIMBURSEMENT	481.40
		WEX BANK	FUEL	46.33_
			TOTAL:	46,446.64
COMMUNITY DEVELOPMENT	GENERAL	ANDERSON COUNTY ADVOCATE	FIRST IMPRESSIONS AD	43.05
		BRUMMEL FARM SERVICE	SACKRETE	63.00
		DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	1,179.68
		GARNETT PUBLISHING, INC.	FIRST IMPRESSIONS MEETING	69.76
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	26.46
		KANSAS CITY POWER & LIGHT	WELCOME SIGN	22.42
		MILLER HARDWARE	FLAG POLE MATERIALS	190.30
		QUILL CORPORATION	HP 564 XL INK	136.99
			HP 564XL INK	59.98
		TRUSTPOINT INSURANCE	PROPERTY/LIABILITY RENEWAL	1,627.56
			WORKERS COMP	224.35

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		U.S. BANK EQUIP. FIN. INC	LANIER COPIER	70.27
		VINLAND VALLEY NURSERY	FLOWERS/PLANTS - CITY HALL	338.80
		VISA - CARD SERVICES	MICROSOFT	3.98
			TOILET PAPER/PAPER TOWELS	40.07
			RED SHARPIE MARKERS FOR GA	7.52
			POSTAGE	422.06
			FUEL DURING TRAVEL - WETTS	32.02
			HOTEL DURING TRAVEL-WETTST	90.10
			TOTAL:	4,648.37
PARKS, RECREATION & CE GENERAL		ANDERSON COUNTY ADVOCATE	PT PARKS & CEMETARY AD	86.10
		ANCHOR SALES & SERV CO, INC.	SKID STEER WHEELS/TIRES/ST	569.40
			LAWNMOWER TIRES	71.24
		ARLAN COMPANY, INC.	IN GROUND HOME PLATE	191.86
		FRONT ROW SPORTS	LITTLE GOALIES SHIRTS	209.00
		GARNETT PUBLISHING, INC.	PARKS & CEMETARY AD	76.32
			PARKS & CEMETARY AD	76.32
		GERKEN RENT-ALL PAOLA	PORTABLE TOILETS	351.00
			PORTABLE TOILETS - CVR	424.46
		HASTY AWARDS	SOCCER MEDALS	181.10
		KANSAS CITY POWER & LIGHT	CAMPSITE	27.98
			CAMPSITE	66.19
			CAMPSITE	30.93
		MILLER HARDWARE	KEYS, BREAKER, BULBS	139.92
			DREMEL ATT, STIHL TRIMMER	59.16
		NAVRAT'S	HP 60XL BLACK, TRI COLOR	97.98
		R & R EQUIPMENT, INC.	BUSHINGS,NUTS,WASHERS,BELT	287.46
		TRUSTPOINT INSURANCE	PROPERTY/LIABILITY RENEWAL	9,332.06
			WORKERS COMP	4,866.55
			PROPERTY/LIABILITY RENEWAL	36.00
		VISA - CARD SERVICES	MICROSOFT	1.99
			GRINDER PILOT/BLADE KIT	47.50
			TOILET PAPER/PAPER TOWELS	12.83
		WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	739.76
		WITTMAN NAPA AUTO PARTS	OIL, SEALER,	189.22
			OIL CAP WRENCH	9.99
			4 INCH REFILLS	19.85
			SHOP TOWELS	49.99
			TOTAL:	18,252.16
STREET & STORMWATER	GENERAL	ANCHOR SALES & SERV CO, INC.	SKID STEER WHEELS/TIRES/ST	569.40
		BRUMMEL FARM SERVICE	FLY ASH	16.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	170.78
		MFA OIL COMPANY	PROPANE CYLINDER REFILL	17.50
		MILLER HARDWARE	PAINT ROLLER COVERS	9.98
			BAR/CHAIN OIL,ENGINE OIL	183.29
			HIGH TORQUE IMPACT DRIVER	209.99
		TRUSTPOINT INSURANCE	PROPERTY/LIABILITY RENEWAL	4,502.18
			WORKERS COMP	6,032.06
		VISA - CARD SERVICES	GRINDER PILOT/BLADE KIT	47.50
		WETTSTEIN AUTO & WELDING	EXHAUST PIPE FOR DUMP TRUC	25.00
		WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	59.64
		WITTMAN NAPA AUTO PARTS	UBOLT, TIRE PRESSURE MONIT	52.97
			TOTAL:	11,896.29
MUNICIPAL AIRPORT	AIRPORT	ECCLEFIELD, GARY	AVGAS SALES - APRIL	20.10

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			CONTRACT WAGES	2,102.67
		TRUSTPOINT INSURANCE	PROPERTY/LIABILITY RENEWAL	724.85
			TOTAL:	2,847.62
LIBRARY	LIBRARY	CENTER POINT LARGE PRINT	BOOKS	42.54
		DIGITAL CONNECTIONS, INC.	LIBRARY - COPIER MAINTENAN	77.86
		GARNETT PUBLISHING, INC.	ADVERTISING	156.18
		GRAINGER	1/10 HP EXHAUST FAN MOTOR	138.62
		HARLEQUIN READER SERVICE	BOOKS	47.08
		KNOWBUDDY RESOURCES	BOOKS	448.96
		MILLER HARDWARE	PLUNGER	7.59
		RECORDED BOOKS, LLC.	MEDIA/AUDIO BOOKS	339.29
			MEDIA/AUDIO BOOKS	235.23
			MEDIA/AUDIO BOOKS	164.69
		SEBCO BOOKS	BOOKS	334.61
		THE LIBRARY STORE, INC.	LABEL PROTECTORS, EASEL	112.10
			HAND PUPPETS	62.21
		TRUSTPOINT INSURANCE	WORKERS COMP	89.48
		VISA - CARD SERVICES	ADOBE	23.88
			FLOUR, CANNING JARS	25.21
			DONUTS	11.70
			GRAPES, JUICE	9.58
			FLOUR, CANNING JARS	13.00
			TEALIGHTS, BALLOONS, C.PIN	30.45
			MRCLEAN,WIPES,SWIFFER REFI	20.50
			TOTAL:	2,390.76
FIRE DEPARTMENT	PUBLIC SAFETY	DIGITAL CONNECTIONS, INC.	FD - COPIER MAINTENANCE	3.42
		QUILL CORPORATION	RUBBER BANDS	4.25
		TRUSTPOINT INSURANCE	PROPERTY/LIABILITY RENEWAL	3,131.77
			WORKERS COMP	2,248.30
		VISA - CARD SERVICES	MICROSOFT	1.99
		WITTMAN NAPA AUTO PARTS	SQUEEGE	7.55
			SQUEEGE	23.10
			TOTAL:	5,420.38
POLICE DEPARTMENT	PUBLIC SAFETY	ANDERSON COUNTY ADVOCATE	PATROL OFFICER AD	53.12
		ANDERSON CO. SHERIFF'S DEPT.	INMATE BOARDING	60.00
			LIVESCANS	150.00
		COUNTRYSIDE VET CLINIC, INC.	COUNTRYSIDE VET CLINIC, IN	355.50
		GALLS LLC	CARGO POCKET PANTS	66.97
			BELT KEEPERS, PANTS, SHIRT	441.16
			PERFORMANCE SHIRT	82.76
		GARNETT PUBLISHING, INC.	PATROL OFFICER AD	76.32
		KANSAS DEPT OF REV - OFF OF SP INVESTI	KANSAS LICENSE PLATES	90.00
		TRUSTPOINT INSURANCE	PROPERTY/LIABILITY RENEWAL	9,781.11
			WORKERS COMP	6,066.65
			PROPERTY/LIABILITY RENEWAL	926.00
		VISA - CARD SERVICES	MICROSOFT	9.95
			FOOD DURING TRAVEL FOR AMM	47.48
			TOLLS DURING TRAVEL FOR AM	21.75
			FOOD DURING TRAVEL FOR AMM	19.17
			TAG FOR 2019 DURANGO	31.75
			PILLAR MOLDING - 2013 EXPL	91.46
		VERIZON	KURT - PHONE	40.01
		WEX BANK	FUEL	280.32

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		WITTMAN NAPA AUTO PARTS	OIL	22.55
			TOTAL:	18,714.03
SPECIAL HIGHWAY	SPECIAL HIGHWAY	WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	895.23
			TOTAL:	895.23
ELECTRIC PRODUCTION	ELECTRIC	BECKMAN MOTORS	BODY CONTROL MODULE	611.89
		CENTURYLINK	LIGHT PLANT	42.15
		CINTAS CORPORATION # 430	UNIFORMS	22.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	41.70
		MILLS, BOB	MILEAGE REIMBURSEMENT-B.MI	40.60
		TRUSTPOINT INSURANCE	PROPERTY/LIABILITY RENEWAL	46,627.24
			WORKERS COMP	4,454.49
		UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	323.36
		WITTMAN NAPA AUTO PARTS	TRANSMISSION FILTER	79.02
			TOTAL:	52,242.45
ELECTRIC DISTRIBUTION	ELECTRIC	ANDERSON COUNTY ADVOCATE	ELECTRIC LINEMAN AD	112.50
		ANCHOR SALES & SERV CO, INC.	SKID STEER WHEELS/TIRES/ST	569.40
		ANIXTER, INC.	WIRE	1,150.08
		BORDER STATES INDUSTRIES	GFCI CIRCUIT BREAKERS	259.26
			ELECTRIC METERS (12)	420.00
			5/8X12 MACHINE BOLTS	70.00
		BRUMMEL FARM SERVICE	WEED KILLER, PESTICIDE	750.00
			WEED KILLER	230.00
			PUMP	18.75
			WEED KILLER, PESTICIDE	68.75
		CINTAS CORPORATION # 430	UNIFORMS	71.02
		GARNETT PUBLISHING, INC.	ELECTRIC LINEMAN AD	95.40
			ELECTRIC LINEMAN AD	95.40
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	160.36
		JOHN DEERE FINANCIAL	MEASURING PITCHER	8.99
		KANSAS ONE-CALL SYSTEM INC.	ONE CALLS	10.80
		MILLER HARDWARE	BATTERIES, HOSE, SPRING SN	50.30
			BOLTS, KEYS, HALOGEN BULBS	73.08
			STIHL CHAINSAWS (2)	1,210.43
		NAVRAT'S	3" BINDER	7.50
		STANION WHOLESALE ELECT. CO.	STREET LIGHT GLOBES	947.76
			HALOGEN BULBS	202.60
		VISA - CARD SERVICES	GRINDER PILOT/BLADE KIT	47.50
		WITTMAN NAPA AUTO PARTS	OIL	30.20
			TOTAL:	6,660.08
GAS	GAS	ANDERSON COUNTY ADVOCATE	PUBLIC WORKS AD	53.13
		ANCHOR SALES & SERV CO, INC.	SKID STEER WHEELS/TIRES/ST	569.40
		BRUMMEL FARM SERVICE	PUMP	18.75
			WEED KILLER, PESTICIDE	68.75
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	100.23
		KANSAS ONE-CALL SYSTEM INC.	ONE CALLS	10.80
		MILLER HARDWARE	IMPACT BITS, HOLDDOWNS STR	19.52
			BOLTS, BOLTS W/NUT	34.88
			GROMMET KIT, ADAPTERHOSE	19.57
		QUILL CORPORATION	HP 63 XL INK	31.49
			HP 63XL INK	18.99
		TRUSTPOINT INSURANCE	PROPERTY/LIABILITY RENEWAL	4,046.18
			WORKERS COMP	1,162.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PROPERTY/LIABILITY RENEWAL	22.50
		VISA - CARD SERVICES	GRINDER PILOT/BLADE KIT	47.50
			HOTEL/C. PROTECTION - RAY/	165.36
			BATTERIES - LOCATOR	11.57
			FOOD DURING TRAVEL - RAY/S	29.44
			FUEL DURING TRAVEL - RAY/S	54.50
			TOTAL:	6,485.06
SANITATION	SANITATION	ANCHOR SALES & SERV CO, INC.	SKID STEER WHEELS/TIRES/ST	569.40
		BRUMMEL FARM SERVICE	PUMP	18.75
			WEED KILLER, PESTICIDE	68.75
		MILLER HARDWARE	PAINT	25.74
			HOLDDOWN STRAPS	3.58
			GALVANIZED CABLE	2.37
		ST. LUKE'S HOSPITAL OF GARNETT, INC.	WM HULCY 13LM6	279.90
		TRUSTPOINT INSURANCE	PROPERTY/LIABILITY RENEWAL	4,618.56
			WORKERS COMP	6,717.83
		VISA - CARD SERVICES	GRINDER PILOT/BLADE KIT	47.50
		WITTMAN NAPA AUTO PARTS	STEERING FLUID,BRAKE FLUID	23.48
			TOTAL:	12,375.86
WASTEWATER	WASTEWATER	CENTURYLINK	WWTP	144.43
			WWTP	128.08
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	105.04
		KANSAS ONE-CALL SYSTEM INC.	ONE CALLS	10.80
		MILLER HARDWARE	PUMP, GFI, TEST PLUG	245.57
			BULBS	47.96
		TRUSTPOINT INSURANCE	PROPERTY/LIABILITY RENEWAL	4,956.10
			WORKERS COMP	1,861.80
		VISA - CARD SERVICES	WWTP TEST - E. TRAMMELL	25.00
			FOOD DURING TRAVEL - E.TRA	18.30
		WITTMAN NAPA AUTO PARTS	SPARK PLUGS,VBELT	20.53
			TOTAL:	7,563.61
WATER	WATER	ANDERSON COUNTY ADVOCATE	PUBLIC WORKS AD	53.13
		ANCHOR SALES & SERV CO, INC.	SKID STEER WHEELS/TIRES/ST	569.40
		BRUMMEL FARM SERVICE	PUMP	18.75
			WEED KILLER, PESTICIDE	68.75
		BURIED PAST CONSULTING, LLC	WATER PLANT CULTURAL SURVE	3,629.35
		EUROFINS EATON ANALYTICAL, INC	WATER TESTING	485.00
			WATER TESTING	75.00
		HACH CHEMICAL COMPANY	WATER CHEMICALS	632.48
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	100.23
		HAWKINS, INC.	WATER CHEMICALS	4,621.28
		KANSAS ONE-CALL SYSTEM INC.	ONE CALLS	10.80
		MICRO-COMM, INC.	PROGRAM NEW REPLACEMENT UN	360.00
		MILLER HARDWARE	MECHANIC GLOVES	15.49
			BATTERIES	5.59
			BOLTS	4.56
			NUT DRIVER	9.49
			HOSE, COUPLER, GROMMET	14.26
		OLATHE WINWATER WORKS CO.	3/4" CURB STOPS (6)	481.76
			METER LIDS	270.40
		QUILL CORPORATION	HP 63 XL INK	31.50
			HP 63XL INK	19.00
		SEK MULTI COUNTY HEALTH DEPT.	COURIER SERVICE 3/16-4/15/	59.08

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TRUSTPOINT INSURANCE	PROPERTY/LIABILITY RENEWAL	11,071.00
			WORKERS COMP	3,185.21
			PROPERTY/LIABILITY RENEWAL	22.50
		VISA - CARD SERVICES	WATER CERT. - AMAYA	358.00
			FUEL DURING TRAVEL - AMAYA	17.05
			TOLL DURING TRAVEL - AMAYA	5.25
			FOOD DURING TRAVEL - AMAYA	10.95
			GRINDER PILOT/BLADE KIT	47.50
			HOTEL DURING TRAVEL - AMAY	362.70
			BATTERIES - LOCATOR	11.57
			POSTAGE	188.30
			POSTAGE	65.35
		WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	64.05
		WITTMAN NAPA AUTO PARTS	CONNECTORS,TERMINALS	13.53
			TOTAL:	26,958.26
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	HAMPEL OIL DISTRIBUTORS, INC.	FUEL	14.44
		TRUSTPOINT INSURANCE	WORKERS COMP	74.78
		TURNIPSEED, JULIE	MEALS DURING TRAVEL	20.14
			MILEAGE REIMBURSEMENT - SE	52.20
		VISA - CARD SERVICES	MICROSOFT	1.99
			SANDWICHES/COOKIES	203.35
			ACT WORKREADY REGISTRATION	395.00
			ACT WORKREADY REGISTRATION	395.00
			FUEL DURING TRAVEL	57.08
			FUEL DURING TRAVEL	36.70
			FOOD DURING TRAVEL	4.88
			FOOD DURING TRAVEL	15.00
			FOOD DURING TRAVEL	12.80
			FOOD DURING TRAVEL	4.80
			FUEL DURING TRAVEL	35.90
			FUEL DURING TRAVEL	42.20
			FUEL DURING TRAVEL	43.94
			FOOD DURING TRAVEL	20.08
			FOOD DURING TRAVEL	31.21
			HOTEL DURING TRAVEL - JULI	245.78
			HOTEL DURING TRAVEL - JULI	345.00
			HOTEL DURING TRAVEL - JULI	345.00
			HOTEL DURING TRAVEL - JULI	345.00
			HOTEL DURING TRAVEL - JULI	345.00
			HOTEL DURING TRAVEL - JULI	345.00
			HOTEL DURING TRAVEL - JULI	345.00
			TOILET PAPER/PAPER TOWELS	12.82
			POSTAGE	7.35
		WEX BANK	FUEL	4.35
			TOTAL:	3,801.79
PARKSIDE #1	PARKSIDE #1	ALL-IN-ONE PEST, HOME & LAWN, LLC	QUARTERLY PEST CONTROL	310.00
		CENTURYLINK	HOUSING AUTHORITY	158.38
		GERKEN RENT-ALL dba GARNETT HOME CENTE	PLIERS,MOP HEAD,LUMBER,TAP	21.19
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	2.13
		HD SUPPLY	HALOGEN BULBS 24 PACK	32.00
		INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT	255.98
		LEO'S AUTO SUPPLY, INC.	BELT	12.80
			BELT	12.80
		MILLER HARDWARE	STIHL BLOWER, PAINT	92.64

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			PAINT, PUMP, EAR PLUGS, FA	1.44
		R & R EQUIPMENT, INC.	FLANGE BUSHING, IDLER, FREI	55.60
		REALPAGE	BACKGROUND CHECKS	19.95
		TRUSTPOINT INSURANCE	PROPERTY/LIABILITY RENEWAL	129.33
			WORKERS COMP	680.51
		VISA - CARD SERVICES	WASHER MAINTENANCE	148.34
		WITTMAN NAPA AUTO PARTS	BATTERY, OIL, FILTER	7.99
			TOTAL:	1,941.08
PARKSIDE #2	PARKSIDE #2	ABC SUPPLY CO. INC.	SIDING PARKSIDE #2	9,574.11
		ALL-IN-ONE PEST, HOME & LAWN, LLC	QUARTERLY PEST CONTROL	310.00
		CENTURYLINK	HOUSING AUTHORITY	158.38
		GERKEN RENT-ALL dba GARNETT HOME CENTE	PLIERS, MOP HEAD, LUMBER, TAP	37.86
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	2.12
		HD SUPPLY	HALOGEN BULBS 24 PACK	31.99
		INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT	255.97
		LEO'S AUTO SUPPLY, INC.	BELT	12.80
			BELT	12.80
		MILLER HARDWARE	STIHL BLOWER, PAINT	46.66
			PAINT, PUMP, EAR PLUGS, FA	69.40
		R & R EQUIPMENT, INC.	FLANGE BUSHING, IDLER, FREI	55.60
		TRUSTPOINT INSURANCE	PROPERTY/LIABILITY RENEWAL	129.34
			WORKERS COMP	680.51
		VISA - CARD SERVICES	WASHER MAINTENANCE	148.33
		WITTMAN NAPA AUTO PARTS	BATTERY, OIL, FILTER	7.99
			TOTAL:	11,533.86
PARK PLAZA NORTH	PARK PLAZA NORTH	ALL-IN-ONE PEST, HOME & LAWN, LLC	QUARTERLY PEST CONTROL	310.00
		CENTURYLINK	HOUSING AUTHORITY	158.37
		GERKEN RENT-ALL dba GARNETT HOME CENTE	PLIERS, MOP HEAD, LUMBER, TAP	15.60
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	2.12
		HECK'S REPAIR & SERVICE	PPN APT #11 AC MAINTENANCE	85.95
		LEO'S AUTO SUPPLY, INC.	BELT	12.80
			BELT	12.80
		MILLER HARDWARE	STIHL BLOWER, PAINT	46.67
			PAINT, PUMP, EAR PLUGS, FA	166.42
		R & R EQUIPMENT, INC.	FLANGE BUSHING, IDLER, FREI	55.60
		SUFFRON GLASS COMPANY	TEMPERED DOOR GLASS	62.50
		THOLEN HVAC	APT #14 MAINTENANCE, LABOR	209.75
			APT. 15 MAINTENANCE, LABOR	127.50
		TRUSTPOINT INSURANCE	PROPERTY/LIABILITY RENEWAL	129.33
			WORKERS COMP	680.50
		WITTMAN NAPA AUTO PARTS	BATTERY, OIL, FILTER	134.99
			TOTAL:	2,210.90
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	GARVER	K68 AIRPORT MASTER PLAN	4,022.05
			TOTAL:	4,022.05

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
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===== FUND TOTALS =====
101 GENERAL                81,285.46
102 AIRPORT                 2,847.62
104 LIBRARY                 2,390.76
105 PUBLIC SAFETY          24,134.41
106 SPECIAL HIGHWAY         895.23
109 ELECTRIC                58,902.53
110 GAS                     6,485.06
111 SANITATION              12,375.86
112 WASTEWATER              7,563.61
113 WATER                   26,958.26
114 ECONOMIC DEVELOPMENT    3,801.79
115 PARKSIDE #1             1,941.08
116 PARKSIDE #2             11,533.86
117 PARK PLAZA NORTH        2,210.90
118 CAPITAL IMPROVEMENT     4,022.05
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GRAND TOTAL:                247,348.48
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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ABC SUPPLY CO. INC.	SIDING PARKSIDE #2	PARKSIDE #2	PARKSIDE #2	9,574.11_
			TOTAL:	9,574.11
ALL-IN-ONE PEST, HOME & LAWN, LLC	QUARTERLY PEST CONTROL	PARKSIDE #1	PARKSIDE #1	310.00
	QUARTERLY PEST CONTROL	PARKSIDE #2	PARKSIDE #2	310.00
	QUARTERLY PEST CONTROL	PARK PLAZA NORTH	PARK PLAZA NORTH	310.00_
			TOTAL:	930.00
AMERICAN BUSINESS FORMS dba	GREEN BAR PAPER (2 CASES)	GENERAL	GOVERNMENT ADMINISTRAT	108.86_
			TOTAL:	108.86
ANCHOR SALES & SERV CO, INC.	TIRES - SHANES TRUCK	GENERAL	GOVERNMENT ADMINISTRAT	357.08
	SKID STEER WHEELS/TIRES/ST	GENERAL	PARKS, RECREATION & CE	569.40
	LAWNMOWER TIRES	GENERAL	PARKS, RECREATION & CE	71.24
	SKID STEER WHEELS/TIRES/ST	GENERAL	STREET & STORMWATER	569.40
	SKID STEER WHEELS/TIRES/ST	ELECTRIC	ELECTRIC DISTRIBUTION	569.40
	SKID STEER WHEELS/TIRES/ST	GAS	GAS	569.40
	SKID STEER WHEELS/TIRES/ST	SANITATION	SANITATION	569.40
	SKID STEER WHEELS/TIRES/ST	WATER	WATER	569.40_
			TOTAL:	3,844.72
	ANDERSON CO. SHERIFF'S DEPT.	INMATE BOARDING	PUBLIC SAFETY	POLICE DEPARTMENT
LIVESCANS		PUBLIC SAFETY	POLICE DEPARTMENT	150.00_
			TOTAL:	210.00
ANDERSON COUNTY ADVOCATE	CLEAN UP WEEK AD	GENERAL	GOVERNMENT ADMINISTRAT	94.88
	FIRST IMPRESSIONS AD	GENERAL	COMMUNITY DEVELOPMENT	43.05
	PT PARKS & CEMETARY AD	GENERAL	PARKS, RECREATION & CE	86.10
	PATROL OFFICER AD	PUBLIC SAFETY	POLICE DEPARTMENT	53.12
	ELECTRIC LINEMAN AD	ELECTRIC	ELECTRIC DISTRIBUTION	112.50
	PUBLIC WORKS AD	GAS	GAS	53.13
	PUBLIC WORKS AD	WATER	WATER	53.13_
			TOTAL:	495.91
ANIXTER, INC.	WIRE	ELECTRIC	ELECTRIC DISTRIBUTION	1,150.08_
			TOTAL:	1,150.08
ARLAN COMPANY, INC.	IN GROUND HOME PLATE	GENERAL	PARKS, RECREATION & CE	191.86_
			TOTAL:	191.86
BECKMAN MOTORS	BODY CONTROL MODULE	ELECTRIC	ELECTRIC PRODUCTION	611.89_
			TOTAL:	611.89
BORDER STATES INDUSTRIES	GFCI CIRCUIT BREAKERS	ELECTRIC	ELECTRIC DISTRIBUTION	259.26
	ELECTRIC METERS (12)	ELECTRIC	ELECTRIC DISTRIBUTION	420.00
	5/8X12 MACHINE BOLTS	ELECTRIC	ELECTRIC DISTRIBUTION	70.00_
			TOTAL:	749.26
BRUMMEL FARM SERVICE	SACKRETE	GENERAL	COMMUNITY DEVELOPMENT	63.00
	FLY ASH	GENERAL	STREET & STORMWATER	16.00
	WEED KILLER, PESTICIDE	ELECTRIC	ELECTRIC DISTRIBUTION	750.00
	WEED KILLER	ELECTRIC	ELECTRIC DISTRIBUTION	230.00
	PUMP	ELECTRIC	ELECTRIC DISTRIBUTION	18.75
	WEED KILLER, PESTICIDE	ELECTRIC	ELECTRIC DISTRIBUTION	68.75
	PUMP	GAS	GAS	18.75
WEED KILLER, PESTICIDE	GAS	GAS	68.75	

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	PUMP	SANITATION	SANITATION	18.75
	WEED KILLER, PESTICIDE	SANITATION	SANITATION	68.75
	PUMP	WATER	WATER	18.75
	WEED KILLER, PESTICIDE	WATER	WATER	68.75
			TOTAL:	1,409.00
BURIED PAST CONSULTING, LLC	WATER PLANT CULTURAL SURVE	WATER	WATER	3,629.35
			TOTAL:	3,629.35
CENTER POINT LARGE PRINT	BOOKS	LIBRARY	LIBRARY	42.54
			TOTAL:	42.54
CENTURYLINK	CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT	103.84
	LIGHT PLANT	ELECTRIC	ELECTRIC PRODUCTION	42.15
	WWTP	WASTEWATER	WASTEWATER	144.43
	WWTP	WASTEWATER	WASTEWATER	128.08
	HOUSING AUTHORITY	PARKSIDE #1	PARKSIDE #1	158.38
	HOUSING AUTHORITY	PARKSIDE #2	PARKSIDE #2	158.38
	HOUSING AUTHORITY	PARK PLAZA NORTH	PARK PLAZA NORTH	158.37
			TOTAL:	893.63
CINTAS CORPORATION # 430	UNIFORMS	ELECTRIC	ELECTRIC PRODUCTION	22.00
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	71.02
			TOTAL:	93.02
CITY OF GARNETT PETTY CASH	APRIL POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT	425.04
	APRIL WINDOW CLEANING	GENERAL	GOVERNMENT ADMINISTRAT	30.00
			TOTAL:	455.04
COUNTRYSIDE VET CLINIC, INC.	COUNTRYSIDE VET CLINIC, IN	PUBLIC SAFETY	POLICE DEPARTMENT	355.50
			TOTAL:	355.50
DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	GENERAL	GOVERNMENT ADMINISTRAT	933.47
	CITY HALL - COPIER MAINTEN	GENERAL	COMMUNITY DEVELOPMENT	1,179.68
	LIBRARY - COPIER MAINTENAN	LIBRARY	LIBRARY	77.86
	FD - COPIER MAINTENANCE	PUBLIC SAFETY	FIRE DEPARTMENT	3.42
			TOTAL:	2,194.43
ECCLEFIELD, GARY	AVGAS SALES - APRIL	AIRPORT	MUNICIPAL AIRPORT	20.10
	CONTRACT WAGES	AIRPORT	MUNICIPAL AIRPORT	2,102.67
			TOTAL:	2,122.77
EUROFINS EATON ANALYTICAL, INC	WATER TESTING	WATER	WATER	485.00
	WATER TESTING	WATER	WATER	75.00
			TOTAL:	560.00
FRONT ROW SPORTS	LITTLE GOALIES SHIRTS	GENERAL	PARKS, RECREATION & CE	209.00
			TOTAL:	209.00
GALLS LLC	CARGO POCKET PANTS	PUBLIC SAFETY	POLICE DEPARTMENT	66.97
	BELT KEEPERS, PANTS, SHIRT	PUBLIC SAFETY	POLICE DEPARTMENT	441.16
	PERFORMANCE SHIRT	PUBLIC SAFETY	POLICE DEPARTMENT	82.76
			TOTAL:	590.89
GARNETT PUBLISHING, INC.	RESOLUTION 2019-4	GENERAL	GOVERNMENT ADMINISTRAT	49.50
	ORDINANCE 4201	GENERAL	GOVERNMENT ADMINISTRAT	28.50

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	HOUSE MOVE/REZONE PUBLICAT	GENERAL	GOVERNMENT ADMINISTRAT	30.50
	CLEAN UP WEEK AD	GENERAL	GOVERNMENT ADMINISTRAT	95.40
	TREASURERS REPORT	GENERAL	GOVERNMENT ADMINISTRAT	190.62
	FIRST IMPRESSIONS MEETING	GENERAL	COMMUNITY DEVELOPMENT	69.76
	PARKS & CEMETARY AD	GENERAL	PARKS, RECREATION & CE	76.32
	PARKS & CEMETARY AD	GENERAL	PARKS, RECREATION & CE	76.32
	ADVERTISING	LIBRARY	LIBRARY	156.18
	PATROL OFFICER AD	PUBLIC SAFETY	POLICE DEPARTMENT	76.32
	ELECTRIC LINEMAN AD	ELECTRIC	ELECTRIC DISTRIBUTION	95.40
	ELECTRIC LINEMAN AD	ELECTRIC	ELECTRIC DISTRIBUTION	95.40
			TOTAL:	1,040.22
GARVER	K68 AIRPORT MASTER PLAN	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	4,022.05
			TOTAL:	4,022.05
GERKEN RENT-ALL PAOLA	PORTABLE TOILETS	GENERAL	PARKS, RECREATION & CE	351.00
	PORTABLE TOILETS - CVR	GENERAL	PARKS, RECREATION & CE	424.46
			TOTAL:	775.46
GERKEN RENT-ALL dba GARNETT HOME CENTE	PLIERS,MOP HEAD,LUMBER,TAP	PARKSIDE #1	PARKSIDE #1	21.19
	PLIERS,MOP HEAD,LUMBER,TAP	PARKSIDE #2	PARKSIDE #2	37.86
	PLIERS,MOP HEAD,LUMBER,TAP	PARK PLAZA NORTH	PARK PLAZA NORTH	15.60
			TOTAL:	74.65
GRAINGER	1/10 HP EXHAUST FAN MOTOR	LIBRARY	LIBRARY	138.62
			TOTAL:	138.62
HACH CHEMICAL COMPANY	WATER CHEMICALS	WATER	WATER	632.48
			TOTAL:	632.48
HAMPEL OIL DISTRIBUTORS, INC.	FUEL	GENERAL	GOVERNMENT ADMINISTRAT	76.17
	FUEL	GENERAL	COMMUNITY DEVELOPMENT	26.46
	FUEL	GENERAL	STREET & STORMWATER	170.78
	FUEL	ELECTRIC	ELECTRIC PRODUCTION	41.70
	FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	160.36
	FUEL	GAS	GAS	100.23
	FUEL	WASTEWATER	WASTEWATER	105.04
	FUEL	WATER	WATER	100.23
	FUEL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	14.44
	FUEL	PARKSIDE #1	PARKSIDE #1	2.13
	FUEL	PARKSIDE #2	PARKSIDE #2	2.12
	FUEL	PARK PLAZA NORTH	PARK PLAZA NORTH	2.12
			TOTAL:	801.78
HARLEQUIN READER SERVICE	BOOKS	LIBRARY	LIBRARY	47.08
			TOTAL:	47.08
HASTY AWARDS	SOCCER MEDALS	GENERAL	PARKS, RECREATION & CE	181.10
			TOTAL:	181.10
HAWKINS, INC.	WATER CHEMICALS	WATER	WATER	4,621.28
			TOTAL:	4,621.28
HD SUPPLY	HALOGEN BULBS 24 PACK	PARKSIDE #1	PARKSIDE #1	32.00
	HALOGEN BULBS 24 PACK	PARKSIDE #2	PARKSIDE #2	31.99
			TOTAL:	63.99

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
HECK'S REPAIR & SERVICE	PPN APT #11 AC MAINTENANCE	PARK PLAZA NORTH	PARK PLAZA NORTH	85.95_
			TOTAL:	85.95
INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT	PARKSIDE #1	PARKSIDE #1	255.98
	ELEVATOR SERVICE AGREEMENT	PARKSIDE #2	PARKSIDE #2	255.97_
			TOTAL:	511.95
JOHN DEERE FINANCIAL	MEASURING PITCHER	ELECTRIC	ELECTRIC DISTRIBUTION	8.99_
			TOTAL:	8.99
KANSAS CITY POWER & LIGHT	WELCOME SIGN	GENERAL	COMMUNITY DEVELOPMENT	22.42
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	27.98
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	66.19
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	30.93_
			TOTAL:	147.52
KANSAS DEPT OF REV - OFF OF SP INVESTI	KANSAS LICENSE PLATES	PUBLIC SAFETY	POLICE DEPARTMENT	90.00_
			TOTAL:	90.00
KANSAS ONE-CALL SYSTEM INC.	ONE CALLS	ELECTRIC	ELECTRIC DISTRIBUTION	10.80
	ONE CALLS	GAS	GAS	10.80
	ONE CALLS	WASTEWATER	WASTEWATER	10.80
	ONE CALLS	WATER	WATER	10.80_
			TOTAL:	43.20
KNOWBUDDY RESOURCES	BOOKS	LIBRARY	LIBRARY	448.96_
			TOTAL:	448.96
LEO'S AUTO SUPPLY, INC.	BELT	PARKSIDE #1	PARKSIDE #1	12.80
	BELT	PARKSIDE #1	PARKSIDE #1	12.80
	BELT	PARKSIDE #2	PARKSIDE #2	12.80
	BELT	PARKSIDE #2	PARKSIDE #2	12.80
	BELT	PARK PLAZA NORTH	PARK PLAZA NORTH	12.80
	BELT	PARK PLAZA NORTH	PARK PLAZA NORTH	12.80_
			TOTAL:	76.80
MFA OIL COMPANY	PROPANE CYLINDER REFILL	GENERAL	STREET & STORMWATER	17.50_
			TOTAL:	17.50
MICRO-COMM, INC.	PROGRAM NEW REPLACEMENT UN	WATER	WATER	360.00_
			TOTAL:	360.00
MILLER HARDWARE	FLAG POLE MATERIALS	GENERAL	COMMUNITY DEVELOPMENT	190.30
	KEYS, BREAKER, BULBS	GENERAL	PARKS, RECREATION & CE	139.92
	DREMEL ATT, STIHL TRIMMER	GENERAL	PARKS, RECREATION & CE	59.16
	PAINT ROLLER COVERS	GENERAL	STREET & STORMWATER	9.98
	BAR/CHAIN OIL,ENGINE OIL	GENERAL	STREET & STORMWATER	183.29
	HIGH TORQUE IMPACT DRIVER	GENERAL	STREET & STORMWATER	209.99
	PLUNGER	LIBRARY	LIBRARY	7.59
	BATTERIES, HOSE, SPRING SN	ELECTRIC	ELECTRIC DISTRIBUTION	50.30
	BOLTS, KEYS, HALOGEN BULBS	ELECTRIC	ELECTRIC DISTRIBUTION	73.08
	STIHL CHAINSAWS (2)	ELECTRIC	ELECTRIC DISTRIBUTION	1,210.43
	IMPACT BITS, HOLDDOWNS STR	GAS	GAS	19.52
	BOLTS, BOLTS W/NUT	GAS	GAS	34.88
	GROMMET KIT, ADAPTERHOSE	GAS	GAS	19.57
	PAINT	SANITATION	SANITATION	25.74

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	HOLDDOWN STRAPS	SANITATION	SANITATION	3.58
	GALVANIZED CABLE	SANITATION	SANITATION	2.37
	PUMP, GFI, TEST PLUG	WASTEWATER	WASTEWATER	245.57
	BULBS	WASTEWATER	WASTEWATER	47.96
	MECHANIC GLOVES	WATER	WATER	15.49
	BATTERIES	WATER	WATER	5.59
	BOLTS	WATER	WATER	4.56
	NUT DRIVER	WATER	WATER	9.49
	HOSE, COUPLER, GROMMET	WATER	WATER	14.26
	STIHL BLOWER, PAINT	PARKSIDE #1	PARKSIDE #1	92.64
	PAINT, PUMP, EAR PLUGS, FA	PARKSIDE #1	PARKSIDE #1	1.44
	STIHL BLOWER, PAINT	PARKSIDE #2	PARKSIDE #2	46.66
	PAINT, PUMP, EAR PLUGS, FA	PARKSIDE #2	PARKSIDE #2	69.40
	STIHL BLOWER, PAINT	PARK PLAZA NORTH	PARK PLAZA NORTH	46.67
	PAINT, PUMP, EAR PLUGS, FA	PARK PLAZA NORTH	PARK PLAZA NORTH	166.42
			TOTAL:	3,005.85
MILLS, BOB	MILEAGE REIMBURSEMENT-B.MI	ELECTRIC	ELECTRIC PRODUCTION	40.60
			TOTAL:	40.60
NAVRAT'S	8.5X3 LASER BILL PAPER	GENERAL	GOVERNMENT ADMINISTRAT	37.50
	PAPER CLIPS	GENERAL	GOVERNMENT ADMINISTRAT	2.00
	DYMO LABELS	GENERAL	GOVERNMENT ADMINISTRAT	42.50
	HP 60XL BLACK, TRI COLOR	GENERAL	PARKS, RECREATION & CE	97.98
	3" BINDER	ELECTRIC	ELECTRIC DISTRIBUTION	7.50
			TOTAL:	187.48
OLATHE WINWATER WORKS CO.	3/4" CURB STOPS (6)	WATER	WATER	481.76
	METER LIDS	WATER	WATER	270.40
			TOTAL:	752.16
QUILL CORPORATION	RUBBER BANDS	GENERAL	GOVERNMENT ADMINISTRAT	4.24
	HP 564 XL INK	GENERAL	COMMUNITY DEVELOPMENT	136.99
	HP 564XL INK	GENERAL	COMMUNITY DEVELOPMENT	59.98
	RUBBER BANDS	PUBLIC SAFETY	FIRE DEPARTMENT	4.25
	HP 63 XL INK	GAS	GAS	31.49
	HP 63XL INK	GAS	GAS	18.99
	HP 63 XL INK	WATER	WATER	31.50
	HP 63XL INK	WATER	WATER	19.00
			TOTAL:	306.44
R & R EQUIPMENT, INC.	BUSHINGS,NUTS,WASHERS,BELT	GENERAL	PARKS, RECREATION & CE	287.46
	FLANGE BUSHING,IDLER, FREI	PARKSIDE #1	PARKSIDE #1	55.60
	FLANGE BUSHING,IDLER, FREI	PARKSIDE #2	PARKSIDE #2	55.60
	FLANGE BUSHING,IDLER, FREI	PARK PLAZA NORTH	PARK PLAZA NORTH	55.60
			TOTAL:	454.26
REALPAGE	BACKGROUND CHECKS	PARKSIDE #1	PARKSIDE #1	19.95
			TOTAL:	19.95
RECORDED BOOKS, LLC.	MEDIA/AUDIO BOOKS	LIBRARY	LIBRARY	339.29
	MEDIA/AUDIO BOOKS	LIBRARY	LIBRARY	235.23
	MEDIA/AUDIO BOOKS	LIBRARY	LIBRARY	164.69
			TOTAL:	739.21
SEBCO BOOKS	BOOKS	LIBRARY	LIBRARY	334.61

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	334.61
SEK MULTI COUNTY HEALTH DEPT.	COURIER SERVICE 3/16-4/15/	WATER	WATER	59.08
			TOTAL:	59.08
ST. LUKE'S HOSPITAL OF GARNETT, INC.	WM HULCY 13LM6	SANITATION	SANITATION	279.90
			TOTAL:	279.90
STANION WHOLESALE ELECT. CO.	LED BULBS	GENERAL	GOVERNMENT ADMINISTRAT	708.00
	STREET LIGHT GLOBES	ELECTRIC	ELECTRIC DISTRIBUTION	947.76
	HALOGEN BULBS	ELECTRIC	ELECTRIC DISTRIBUTION	202.60
			TOTAL:	1,858.36
STANLEY, PAUL	CAMPING REFUND	GENERAL	REVENUES	42.00
			TOTAL:	42.00
SUFFRON GLASS COMPANY	TEMPERED DOOR GLASS	PARK PLAZA NORTH	PARK PLAZA NORTH	62.50
			TOTAL:	62.50
THE LIBRARY STORE, INC.	LABEL PROTECTORS, EASEL	LIBRARY	LIBRARY	112.10
	HAND PUPPETS	LIBRARY	LIBRARY	62.21
			TOTAL:	174.31
THOLEN HVAC	APT #14 MAINTENANCE, LABOR	PARK PLAZA NORTH	PARK PLAZA NORTH	209.75
	APT. 15 MAINTENANCE, LABOR	PARK PLAZA NORTH	PARK PLAZA NORTH	127.50
			TOTAL:	337.25
TRUSTPOINT INSURANCE	PROPERTY/LIABILITY RENEWAL	GENERAL	GOVERNMENT ADMINISTRAT	35,509.38
	WORKERS COMP	GENERAL	GOVERNMENT ADMINISTRAT	523.49
	PROPERTY/LIABILITY RENEWAL	GENERAL	COMMUNITY DEVELOPMENT	1,627.56
	WORKERS COMP	GENERAL	COMMUNITY DEVELOPMENT	224.35
	PROPERTY/LIABILITY RENEWAL	GENERAL	PARKS, RECREATION & CE	9,332.06
	WORKERS COMP	GENERAL	PARKS, RECREATION & CE	4,866.55
	PROPERTY/LIABILITY RENEWAL	GENERAL	PARKS, RECREATION & CE	36.00
	PROPERTY/LIABILITY RENEWAL	GENERAL	STREET & STORMWATER	4,502.18
	WORKERS COMP	GENERAL	STREET & STORMWATER	6,032.06
	PROPERTY/LIABILITY RENEWAL	AIRPORT	MUNICIPAL AIRPORT	724.85
	WORKERS COMP	LIBRARY	LIBRARY	89.48
	PROPERTY/LIABILITY RENEWAL	PUBLIC SAFETY	FIRE DEPARTMENT	3,131.77
	WORKERS COMP	PUBLIC SAFETY	FIRE DEPARTMENT	2,248.30
	PROPERTY/LIABILITY RENEWAL	PUBLIC SAFETY	POLICE DEPARTMENT	9,781.11
	WORKERS COMP	PUBLIC SAFETY	POLICE DEPARTMENT	6,066.65
	PROPERTY/LIABILITY RENEWAL	PUBLIC SAFETY	POLICE DEPARTMENT	926.00
	PROPERTY/LIABILITY RENEWAL	ELECTRIC	ELECTRIC PRODUCTION	46,627.24
	WORKERS COMP	ELECTRIC	ELECTRIC PRODUCTION	4,454.49
	PROPERTY/LIABILITY RENEWAL	GAS	GAS	4,046.18
	WORKERS COMP	GAS	GAS	1,162.50
	PROPERTY/LIABILITY RENEWAL	GAS	GAS	22.50
	PROPERTY/LIABILITY RENEWAL	SANITATION	SANITATION	4,618.56
	WORKERS COMP	SANITATION	SANITATION	6,717.83
	PROPERTY/LIABILITY RENEWAL	WASTEWATER	WASTEWATER	4,956.10
	WORKERS COMP	WASTEWATER	WASTEWATER	1,861.80
	PROPERTY/LIABILITY RENEWAL	WATER	WATER	11,071.00
	WORKERS COMP	WATER	WATER	3,185.21
	PROPERTY/LIABILITY RENEWAL	WATER	WATER	22.50
	WORKERS COMP	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	74.78

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	PROPERTY/LIABILITY RENEWAL	PARKSIDE #1	PARKSIDE #1	129.33
	WORKERS COMP	PARKSIDE #1	PARKSIDE #1	680.51
	PROPERTY/LIABILITY RENEWAL	PARKSIDE #2	PARKSIDE #2	129.34
	WORKERS COMP	PARKSIDE #2	PARKSIDE #2	680.51
	PROPERTY/LIABILITY RENEWAL	PARK PLAZA NORTH	PARK PLAZA NORTH	129.33
	WORKERS COMP	PARK PLAZA NORTH	PARK PLAZA NORTH	680.50
			TOTAL:	176,872.00
TURNIPSEED, JULIE	MEALS DURING TRAVEL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	20.14
	MILEAGE REIMBURSEMENT - SE	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	52.20
			TOTAL:	72.34
TYLER TECHNOLOGIES, INC.	FINANCIAL/BUDGET SUPPORT	GENERAL	GOVERNMENT ADMINISTRAT	2,031.25
	FINANCIAL/BUDGET SUPPORT	GENERAL	GOVERNMENT ADMINISTRAT	2,437.50
			TOTAL:	4,468.75
U.S. BANK EQUIP. FIN. INC	LANIER COPIER	GENERAL	GOVERNMENT ADMINISTRAT	142.66
	LANIER COPIER	GENERAL	COMMUNITY DEVELOPMENT	70.27
			TOTAL:	212.93
UNITED OFFICE PRODUCTS, INC.	8.5X11 PAPER (10 CASES)	GENERAL	GOVERNMENT ADMINISTRAT	389.50
			TOTAL:	389.50
UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	ELECTRIC	ELECTRIC PRODUCTION	323.36
			TOTAL:	323.36
VERIZON	KURT - PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	40.01
			TOTAL:	40.01
VINLAND VALLEY NURSERY	FLOWERS/PLANTS - CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT	338.80
	FLOWERS/PLANTS - CITY HALL	GENERAL	COMMUNITY DEVELOPMENT	338.80
			TOTAL:	677.60
VISA - CARD SERVICES	ADOBE	GENERAL	GOVERNMENT ADMINISTRAT	14.99
	MICROSOFT	GENERAL	GOVERNMENT ADMINISTRAT	3.14
	MICROSOFT	GENERAL	GOVERNMENT ADMINISTRAT	15.92
	FOOD DURING TRAVEL - WEINE	GENERAL	GOVERNMENT ADMINISTRAT	11.50
	HOTEL DURING TRAVEL - WEIN	GENERAL	GOVERNMENT ADMINISTRAT	128.02
	FOOD DURING TRAVEL - WEINE	GENERAL	GOVERNMENT ADMINISTRAT	6.29
	FOOD DURING TRAVEL - WEINE	GENERAL	GOVERNMENT ADMINISTRAT	12.00
	ICMA MEMBERSHIP - WEINER	GENERAL	GOVERNMENT ADMINISTRAT	680.00
	COMPUTER - WEINER	GENERAL	GOVERNMENT ADMINISTRAT	150.00
	PRIME MEMBERSHIP	GENERAL	GOVERNMENT ADMINISTRAT	12.99
	TOILET PAPER/PAPER TOWELS	GENERAL	GOVERNMENT ADMINISTRAT	94.57
	ADOBE	GENERAL	GOVERNMENT ADMINISTRAT	14.99
	HOTEL DURING TRAVEL-HERMRE	GENERAL	GOVERNMENT ADMINISTRAT	90.10
	MICROSOFT	GENERAL	COMMUNITY DEVELOPMENT	3.98
	TOILET PAPER/PAPER TOWELS	GENERAL	COMMUNITY DEVELOPMENT	40.07
	RED SHARPIE MARKERS FOR GA	GENERAL	COMMUNITY DEVELOPMENT	7.52
	POSTAGE	GENERAL	COMMUNITY DEVELOPMENT	422.06
	FUEL DURING TRAVEL - WETTS	GENERAL	COMMUNITY DEVELOPMENT	32.02
	HOTEL DURING TRAVEL-WETTST	GENERAL	COMMUNITY DEVELOPMENT	90.10
	MICROSOFT	GENERAL	PARKS, RECREATION & CE	1.99
	GRINDER PILOT/BLADE KIT	GENERAL	PARKS, RECREATION & CE	47.50
	TOILET PAPER/PAPER TOWELS	GENERAL	PARKS, RECREATION & CE	12.83
	GRINDER PILOT/BLADE KIT	GENERAL	STREET & STORMWATER	47.50

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	ADOBE	LIBRARY	LIBRARY	23.88
	FLOUR, CANNING JARS	LIBRARY	LIBRARY	25.21
	DONUTS	LIBRARY	LIBRARY	11.70
	GRAPES, JUICE	LIBRARY	LIBRARY	9.58
	FLOUR, CANNING JARS	LIBRARY	LIBRARY	13.00
	TEALIGHTS, BALLOONS, C.PIN	LIBRARY	LIBRARY	30.45
	MRCLEAN,WIPES,SWIFFER REFI	LIBRARY	LIBRARY	20.50
	MICROSOFT	PUBLIC SAFETY	FIRE DEPARTMENT	1.99
	MICROSOFT	PUBLIC SAFETY	POLICE DEPARTMENT	9.95
	FOOD DURING TRAVEL FOR AMM	PUBLIC SAFETY	POLICE DEPARTMENT	47.48
	TOLLS DURING TRAVEL FOR AM	PUBLIC SAFETY	POLICE DEPARTMENT	21.75
	FOOD DURING TRAVEL FOR AMM	PUBLIC SAFETY	POLICE DEPARTMENT	19.17
	TAG FOR 2019 DURANGO	PUBLIC SAFETY	POLICE DEPARTMENT	31.75
	PILLAR MOLDING - 2013 EXPL	PUBLIC SAFETY	POLICE DEPARTMENT	91.46
	GRINDER PILOT/BLADE KIT	ELECTRIC	ELECTRIC DISTRIBUTION	47.50
	GRINDER PILOT/BLADE KIT	GAS	GAS	47.50
	HOTEL/C. PROTECTION - RAY/	GAS	GAS	165.36
	BATTERIES - LOCATOR	GAS	GAS	11.57
	FOOD DURING TRAVEL - RAY/S	GAS	GAS	29.44
	FUEL DURING TRAVEL - RAY/S	GAS	GAS	54.50
	GRINDER PILOT/BLADE KIT	SANITATION	SANITATION	47.50
	WWTP TEST - E. TRAMMELL	WASTEWATER	WASTEWATER	25.00
	FOOD DURING TRAVEL - E.TRA	WASTEWATER	WASTEWATER	18.30
	WATER CERT. - AMAYA	WATER	WATER	358.00
	FUEL DURING TRAVEL - AMAYA	WATER	WATER	17.05
	TOLL DURING TRAVEL - AMAYA	WATER	WATER	5.25
	FOOD DURING TRAVEL - AMAYA	WATER	WATER	10.95
	GRINDER PILOT/BLADE KIT	WATER	WATER	47.50
	HOTEL DURING TRAVEL - AMAY	WATER	WATER	362.70
	BATTERIES - LOCATOR	WATER	WATER	11.57
	POSTAGE	WATER	WATER	188.30
	POSTAGE	WATER	WATER	65.35
	MICROSOFT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1.99
	SANDWICHES/COOKIES	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	203.35
	ACT WORKREADY REGISTRATION	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	395.00
	ACT WORKREADY REGISTRATION	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	395.00
	FUEL DURING TRAVEL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	57.08
	FUEL DURING TRAVEL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	36.70
	FOOD DURING TRAVEL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	4.88
	FOOD DURING TRAVEL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	15.00
	FOOD DURING TRAVEL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	12.80
	FOOD DURING TRAVEL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	4.80
	FUEL DURING TRAVEL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	35.90
	FUEL DURING TRAVEL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	42.20
	FUEL DURING TRAVEL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	43.94
	FOOD DURING TRAVEL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	20.08
	FOOD DURING TRAVEL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	31.21
	HOTEL DURING TRAVEL - JULI	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	245.78
	HOTEL DURING TRAVEL - JULI	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	345.00
	HOTEL DURING TRAVEL - JULI	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	345.00
	HOTEL DURING TRAVEL - JULI	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	345.00
	HOTEL DURING TRAVEL - JULI	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	345.00
	HOTEL DURING TRAVEL - JULI	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	345.00
	HOTEL DURING TRAVEL - JULI	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	345.00
	TOILET PAPER/PAPER TOWELS	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	12.82
	POSTAGE	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	7.35

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	WASHER MAINTENANCE	PARKSIDE #1	PARKSIDE #1	148.34
	WASHER MAINTENANCE	PARKSIDE #2	PARKSIDE #2	148.33
			TOTAL:	7,737.56
WEINER, CHRISTOPHER	TRAVEL REIMBURSEMENT	GENERAL	GOVERNMENT ADMINISTRAT	481.40
			TOTAL:	481.40
WETTSTEIN AUTO & WELDING	EXHAUST PIPE FOR DUMP TRUC	GENERAL	STREET & STORMWATER	25.00
			TOTAL:	25.00
WEX BANK	FUEL	GENERAL	GOVERNMENT ADMINISTRAT	46.33
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	280.32
	FUEL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	4.35
			TOTAL:	331.00
WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	GENERAL	PARKS, RECREATION & CE	739.76
	AB-3 CRUSHER RUN	GENERAL	STREET & STORMWATER	59.64
	AB-3 CRUSHER RUN	SPECIAL HIGHWAY	SPECIAL HIGHWAY	895.23
	AB-3 CRUSHER RUN	WATER	WATER	64.05
			TOTAL:	1,758.68
WITTMAN NAPA AUTO PARTS	OIL, SEALER,	GENERAL	PARKS, RECREATION & CE	189.22
	OIL CAP WRENCH	GENERAL	PARKS, RECREATION & CE	9.99
	4 INCH REFILLS	GENERAL	PARKS, RECREATION & CE	19.85
	SHOP TOWELS	GENERAL	PARKS, RECREATION & CE	49.99
	UBOLT, TIRE PRESSURE MONIT	GENERAL	STREET & STORMWATER	52.97
	SQUEEGE	PUBLIC SAFETY	FIRE DEPARTMENT	7.55
	SQUEEGE	PUBLIC SAFETY	FIRE DEPARTMENT	23.10
	OIL	PUBLIC SAFETY	POLICE DEPARTMENT	22.55
	TRANSMISSION FILTER	ELECTRIC	ELECTRIC PRODUCTION	79.02
	OIL	ELECTRIC	ELECTRIC DISTRIBUTION	30.20
	STEERING FLUID, BRAKE FLUID	SANITATION	SANITATION	23.48
	SPARK PLUGS, VBELT	WASTEWATER	WASTEWATER	20.53
	CONNECTORS, TERMINALS	WATER	WATER	13.53
	BATTERY, OIL, FILTER	PARKSIDE #1	PARKSIDE #1	7.99
	BATTERY, OIL, FILTER	PARKSIDE #2	PARKSIDE #2	7.99
	BATTERY, OIL, FILTER	PARK PLAZA NORTH	PARK PLAZA NORTH	134.99
			TOTAL:	692.95

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
===== FUND TOTALS =====				
101	GENERAL			81,285.46
102	AIRPORT			2,847.62
104	LIBRARY			2,390.76
105	PUBLIC SAFETY			24,134.41
106	SPECIAL HIGHWAY			895.23
109	ELECTRIC			58,902.53
110	GAS			6,485.06
111	SANITATION			12,375.86
112	WASTEWATER			7,563.61
113	WATER			26,958.26
114	ECONOMIC DEVELOPMENT			3,801.79
115	PARKSIDE #1			1,941.08
116	PARKSIDE #2			11,533.86
117	PARK PLAZA NORTH			2,210.90
118	CAPITAL IMPROVEMENT			4,022.05
----- GRAND TOTAL:				247,348.48 -----

TOTAL PAGES: 10

Payroll \$111,638.16

Total: \$358,986.64