

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_		
GOVERNMENT ADMINISTRAT	GENERAL	BG CONSULTANTS, INC.	CCLIP DESIGN	9,075.00		
		CENTURYLINK	CITY HALL	106.06		
		DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	737.49		
		EGOV STRATEGIES LLC	CREDIT CARD TRANSACTION FE	1,412.91		
		EVCO WHOLESALE FOOD CORP	16 OZ CUPS	55.82		
			MULTIFOLD TOWELS	42.46		
		FRONT ROW SPORTS	BLUE MESH HATS (6)	52.60		
		GARNETT PUBLISHING, INC.	ORDINANCE 4210	45.50		
			GARNETT PUBLISHING, INC.	190.62		
			HEALTH THANK YOU, WEEDS AD	134.64		
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	38.97		
		KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	198.50		
		TYLER TECHNOLOGIES, INC.	TIMECLOCKINTERFACE/MAINTEN	285.65		
			TIMECLOCK FINALIZATION	32.50		
			ANNUAL MAINTENANCE	13,458.84		
		VISA - CARD SERVICES	ADOBE SOFTWARE	14.99		
			MICROSOFT	18.34		
			.7MM PENCIL LEAD REFILLS	11.98		
			ADOBE SOFTWARE	14.99		
		VERIZON	CHRIS - CELL PHONE	44.04		
			SHANE - CELL PHONE	26.20		
		WITTMAN NAPA AUTO PARTS	UPHOLSTRY CLEANER	3.25		
			TOTAL:	26,001.35		
		COMMUNITY DEVELOPMENT	GENERAL	BRUMMEL FARM SERVICE	FLY ASH	48.00
				DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	1,096.07
				EVERGY	WELCOME SIGN	25.15
				TYLER TECHNOLOGIES, INC.	TIMECLOCKINTERFACE/MAINTEN	95.22
				VISA - CARD SERVICES	MICROSOFT	4.58
					BANNER BRACKETS (50)	3,620.50
					PICMONKEY DUES	7.99
					POSTAGE	428.22
					WIRE, 2 SPEAKERS FOR SYSTE	248.60
					TOTAL:	5,574.33
PARKS, RECREATION & CE	GENERAL			BRUMMEL FARM SERVICE	MOHAVE	562.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	ADHESIVE	4.79		
			LUMBER,TILEBOARD	124.93		
		GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - NORTH L	351.00		
		GILL ID SYSTEMS	PROXIMITY CARDS (500)	2,277.00		
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	248.73		
			FUEL	165.81		
		EVERGY	CAMPSITE	28.26		
			CAMPSITE	96.40		
			CAMPSITE	105.74		
		MILLER HARDWARE	GLOVE	7.59		
			STRING, OIL, FUEL PUMP	395.22		
		TRUSTPOINT INSURANCE	ENDORSEMENT FOR EQUIPMENT	25.00		
		TYLER TECHNOLOGIES, INC.	TIMECLOCKINTERFACE/MAINTEN	253.91		
		VISA - CARD SERVICES	MICROSOFT	2.29		
			EAGLE FOR FLAG POLE	79.00		
		WITTMAN NAPA AUTO PARTS	BELT,OIL	128.25		
			SHOP TOWELS	99.98		
			TOTAL:	4,955.90		
STREET & STORMWATER	GENERAL	ANDERSON COUNTY SOLID WASTE	C&D TONNAGE	1,166.22		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		GERKEN RENT-ALL dba GARNETT HOME CENTE	BOLTS, SCREWS, VALVE	32.47
			PAINT ROLLERS	136.44
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	82.63
			EQUIPMENT FUEL	2.48
		INLAND TRUCK PARTS COMPANY	BRAKE PADS FOR DUMP TRUCK	57.05
		KILLOUGH CONSTRUCTION INC.	COLD MIX	278.25
		MFA OIL COMPANY	GEAR OIL 80W90	53.32
		MILLER HARDWARE	PROPANE REFILLS	109.00
			CHAINSAW CHAIN,OIL	124.88
		TYLER TECHNOLOGIES, INC.	TIMECLOCKINTERFACE/MAINTEN	126.95
		VISA - CARD SERVICES	ASPHALT REJUVENATOR (5 GAL)	109.00
			STUMP PLANOR, ASSEMBLY	550.00
		WITTMAN NAPA AUTO PARTS	FITTING, STARTERFLUID, INJEC	485.68
			TOTAL:	3,314.37
MUNICIPAL AIRPORT	AIRPORT	HAMPEL OIL DISTRIBUTORS, INC.	FUEL	257.91
		JERRY MILLER ELECTRONICS	MAY AWOS	300.00
		R & R EQUIPMENT, INC.	MOWER BELT	25.24
		SCHETTLER, PAT	APRIL WAGES	1,104.17
		VERIZON	PAT - CELL PHONE	44.04
		ECCLEFIELD, CINDY	SHOP TOOLS & EQUIPMENT	2,200.00
			TOTAL:	3,931.36
LIBRARY	LIBRARY	DIGITAL CONNECTIONS, INC.	LIBRARY - COPIER MAINTENAN	5.58
		TYLER TECHNOLOGIES, INC.	TIMECLOCKINTERFACE/MAINTEN	222.17
		VISA - CARD SERVICES	RED MULCH (10 BAGS)	32.55
			BETTER HOMES & GARDENS	14.03
			PIONEER WOMAN MAGAZINE	18.00
			TOTAL:	292.33
FIRE DEPARTMENT	PUBLIC SAFETY	HAMPEL OIL DISTRIBUTORS, INC.	FUEL	10.51
		TYLER TECHNOLOGIES, INC.	TIMECLOCKINTERFACE/MAINTEN	31.74
		VISA - CARD SERVICES	MICROSOFT	2.29
			LED LIGHTS - TATE'S TRUCK	75.93
		WITTMAN NAPA AUTO PARTS	HEATER HOSE	6.45
			UJOINT, WINDSHIELD WASHER	40.80
			TOTAL:	167.72
POLICE DEPARTMENT	PUBLIC SAFETY	ABM SUPPLY	RIOT AGENT FILTERS (4)	350.00
		AMERICAN LAW ENFORCEMENT RADAR	STALKER (4), DECATUR (2) RAD	240.00
		ANDERSON CO. SHERIFF'S DEPT.	INMATE BOARDING	510.00
			LIVESCANS	150.00
		OMNIGO INFORMATION TECHNOLOGIES, LLC	SOFTWARE/INTERFACE RENEWAL	3,706.56
		RICHMOND BODY WORKS	STRUTASSEMBLIES-13 CHARGER	725.00
		TYLER TECHNOLOGIES, INC.	TIMECLOCKINTERFACE/MAINTEN	253.91
		VISA - CARD SERVICES	MICROSOFT	11.46
			PHONE CASES	276.43
			HAND SANITIZER	24.81
			PHONE SCREEN PROTECTORS	46.14
			HAND SANITIZER	9.35
			POSTAGE	7.50
			MEAL DURING TRAVEL	15.09
		VERIZON	KURT - HOT SPOT	40.01
			LARRY - CELL PHONE	44.04
			ROBERT - CELL PHONE	44.04
			TODD - CELL PHONE	44.04

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DANIEL - CELL PHONE	44.04
			MIKE G. - CELL PHONE	44.04
			TOM - CELL PHONE	44.04
			MIKE C. - CELL PHONE	44.04
			KURT - CELL PHONE	44.04
		WITTMAN NAPA AUTO PARTS	ARMORALL WIPES, BOOSTER PA	179.00
			TOTAL:	6,897.58
SPECIAL HIGHWAY	SPECIAL HIGHWAY	LICKTEIG CONSTRUCTION, INC.	1ST & SPRUCE CURB & GUTTER	6,632.00
			TOTAL:	6,632.00
ELECTRIC PRODUCTION	ELECTRIC	AT & T	POWER PLANT - PHONE	127.40
		CENTURYLINK	LIGHT PLANT	43.70
		CINTAS CORPORATION # 430	SHOP TOWELS	17.33
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	51.95
			EQUIPMENT FUEL	6.19
		MILLER HARDWARE	BULB	29.99
			GLOVES	16.59
			AIRPLUGS, COUPLER, HOSE	26.55
		TYLER TECHNOLOGIES, INC.	TIMECLOCKINTERFACE/MAINTEN	158.69
			TOTAL:	478.39
ELECTRIC DISTRIBUTION	ELECTRIC	BORDER STATES INDUSTRIES	METER	160.00
		BRUMMEL FARM SERVICE	K-31 GRASS SEED	60.00
			BUCCANEER, METRO	145.00
			SACKRETE	22.50
		CINTAS CORPORATION # 430	UNIFORMS	136.05
			UNIFORMS	136.05
			UNIFORMS	136.05
		FRONT ROW SPORTS	BLUE MESH HATS (4)	35.08
		GERKEN RENT-ALL dba GARNETT HOME CENTE	CONNECTORS	12.79
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	141.64
			EQUIPMENT FUEL	2.47
		INLAND TRUCK PARTS COMPANY	PRESSURE SWITCH	105.38
		KANSAS MUNICIPAL UTILITIES, INC	MOBILE CRAN OPERATOR - DIL	800.00
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	19.20
		LANCO DISTRIBUTOR	TORK TOWELS	34.72
		MILLER HARDWARE	WINDEX, PINE-SOL	7.48
			BOLTS	0.62
			FILTERS, LAGSCREWS, FITTINGS	70.91
			SAFETY GLASSES	7.99
		STANION WHOLESALE ELECT. CO.	LED BULBS	174.68
			WIRE	190.07
		TYLER TECHNOLOGIES, INC.	TIMECLOCKINTERFACE/MAINTEN	126.95
		VISA - CARD SERVICES	WEBCAME	54.99
		VERIZON	TROY - CELL PHONE	44.04
		WITTMAN NAPA AUTO PARTS	OIL, ORINGS, BELTS	158.46
			TOTAL:	2,783.12
GAS	GAS	BRUMMEL FARM SERVICE	K-31 GRASS SEED	30.00
		DC & B SUPPLY	YELLOW GAS FLAGS	159.50
		GERKEN RENT-ALL dba GARNETT HOME CENTE	TARPS	27.49
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	51.03
			EQUIPMENT FUEL	2.16
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	19.20
		TYLER TECHNOLOGIES, INC.	TIMECLOCKINTERFACE/MAINTEN	47.61

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	336.99
SANITATION	SANITATION	ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES	6,665.40
		ARMOR EQUIPMENT	1 YARD REAR LOAD CONTAINER	1,820.00
		BECKMAN FORD, INC.	OIL CAP, FILTER KIT	67.04
		HAMPEL OIL DISTRIBUTORS, INC.	EQUIPMENT FUEL	7.67
		ST. LUKE'S HOSPITAL OF GARNETT, INC.	WM HULCY 13LM6	270.70
		TYLER TECHNOLOGIES, INC.	TIMECLOCKINTERFACE/MAINTEN	126.95
		WITTMAN NAPA AUTO PARTS	FUELINJECTION, STARTER, OIL	641.07
			TOTAL:	9,598.83
WASTEWATER	WASTEWATER	AERO-MOD	AUGER MOTOR	2,605.61
		AMERICAN HIGHWAY PRODUCTS LTD	MANHOLE RISER	407.38
		ANDERSON COUNTY SOLID WASTE	SLUDGE DISPOSAL	893.40
		CENTURYLINK	WWTP	281.63
		FRONT ROW SPORTS	BLUE MESH HATS (2)	17.54
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	60.00
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	19.20
		LLOYD HAROLD	INSTALL, TOSHIBA DRIVE, AU	1,678.50
		MILLER HARDWARE	WEED BE GONE	8.49
			COUPLINGS, ADAPTER	36.32
			BULBT	7.99
			SAWBLADES	6.98
		TYLER TECHNOLOGIES, INC.	TIMECLOCKINTERFACE/MAINTEN	63.48
		VISA - CARD SERVICES	HP 61XL INK	48.38
		VERIZON	WWTP - CELL PHONE	44.04
		WITTMAN NAPA AUTO PARTS	BLASTER, BELT, FUEL PUMP	109.65
			TOTAL:	6,288.59
WATER	WATER	JOYCE E. KUCHERKA DBA ASD POOL SUPPLY	DISINFECTION KIT	2,248.65
		BRUMMEL FARM SERVICE	K-31 GRASS SEED	30.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	TARPS	27.49
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	73.54
			EQUIPMENT FUEL	2.16
		HAWKINS, INC.	WATER CHEMICALS	8,892.32
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	19.20
		MILLER HARDWARE	BLADES, SPLICES	32.97
			PIPE	39.99
		OLATHE WINWATER WORKS CO.	COUPLINGS, MARKER FLAGS	604.00
			BLUE MARKER FLAGS	250.00
			METERS	735.00
			PVC	180.80
		PROF. ENGINEERING CONSULTANTS, PA	WATER PLANT ENGINEERING FE	33,560.00
		SEK MULTI COUNTY HEALTH DEPT.	COURIER SERVICE 3/16 -4/15	74.80
		TYLER TECHNOLOGIES, INC.	TIMECLOCKINTERFACE/MAINTEN	47.61
			TIMECLOCKINTERFACE/MAINTEN	63.47
			TOTAL:	46,882.00
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	GARNETT PUBLISHING, INC.	LOVE WHATS LOCAL AD	69.76
		KANSAS ECONOMIC DEVELOPMENT ALLIANCE	KEDA 2020 MEMBERSHIP	300.00
		TYLER TECHNOLOGIES, INC.	TIMECLOCKINTERFACE/MAINTEN	31.74
		VISA - CARD SERVICES	MICROSOFT	2.29
			TOTAL:	403.79
PARKSIDE #1	PARKSIDE #1	BAUMAN INTERIORS, LLC dba BAUMAN'S CAR	CARPET	750.36
		DAVISON, LYLE	CARPET INSTALL PS 1	150.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		DAVISON, LELLAND	CARPET INSTALL PS 1	150.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	PAINT, CAULK, FILTERS	66.46
		TYLER TECHNOLOGIES, INC.	TIMECLOCKINTERFACE/MAINTEN	42.32
		ULTRA-CHEM, INC.	DESTROY BED BUG DISINFECTA	83.21
			TOTAL:	1,242.35
PARKSIDE #2	PARKSIDE #2	ALL-IN-ONE PEST, HOME & LAWN, LLC	PEST CONTROL	100.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	PAINT, CAULK, FILTERS	13.92
		TYLER TECHNOLOGIES, INC.	TIMECLOCKINTERFACE/MAINTEN	42.32
		ULTRA-CHEM, INC.	DESTROY BED BUG DISINFECTA	83.21
			TOTAL:	239.45
PARK PLAZA NORTH	PARK PLAZA NORTH	GERKEN RENT-ALL dba GARNETT HOME CENTE	PAINT, CAULK, FILTERS	13.91
		TYLER TECHNOLOGIES, INC.	TIMECLOCKINTERFACE/MAINTEN	42.31
		ULTRA-CHEM, INC.	DESTROY BED BUG DISINFECTA	83.22
			TOTAL:	139.44
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	GARVER	K68 AIRPORT MASTER PLAN	10,807.84
			TOTAL:	10,807.84

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

101	GENERAL	39,845.95
102	AIRPORT	3,931.36
104	LIBRARY	292.33
105	PUBLIC SAFETY	7,065.30
106	SPECIAL HIGHWAY	6,632.00
109	ELECTRIC	3,261.51
110	GAS	336.99
111	SANITATION	9,598.83
112	WASTEWATER	6,288.59
113	WATER	46,882.00
114	ECONOMIC DEVELOPMENT	403.79
115	PARKSIDE #1	1,242.35
116	PARKSIDE #2	239.45
117	PARK PLAZA NORTH	139.44
118	CAPITAL IMPROVEMENT	10,807.84

GRAND TOTAL: 136,967.73

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ABM SUPPLY	RIOT AGENT FILTERS (4)	PUBLIC SAFETY	POLICE DEPARTMENT	350.00
			TOTAL:	350.00
AERO-MOD	AUGER MOTOR	WASTEWATER	WASTEWATER	2,605.61
			TOTAL:	2,605.61
ALL-IN-ONE PEST, HOME & LAWN, LLC	PEST CONTROL	PARKSIDE #2	PARKSIDE #2	100.00
			TOTAL:	100.00
AMERICAN HIGHWAY PRODUCTS LTD	MANHOLE RISER	WASTEWATER	WASTEWATER	407.38
			TOTAL:	407.38
AMERICAN LAW ENFORCEMENT RADAR	STALKER (4),DECATUR(2) RAD	PUBLIC SAFETY	POLICE DEPARTMENT	240.00
			TOTAL:	240.00
ANDERSON CO. SHERIFF'S DEPT.	INMATE BOARDING LIVESCANS	PUBLIC SAFETY	POLICE DEPARTMENT	510.00
			POLICE DEPARTMENT	150.00
			TOTAL:	660.00
ANDERSON COUNTY SOLID WASTE	C&D TONNAGE LANDFILL CHARGES SLUDGE DISPOSAL	GENERAL SANITATION WASTEWATER	STREET & STORMWATER	1,166.22
			SANITATION	6,665.40
			WASTEWATER	893.40
			TOTAL:	8,725.02
ARMOR EQUIPMENT	1 YARD REAR LOAD CONTAINER	SANITATION	SANITATION	1,820.00
			TOTAL:	1,820.00
AT & T	POWER PLANT - PHONE	ELECTRIC	ELECTRIC PRODUCTION	127.40
			TOTAL:	127.40
BAUMAN INTERIORS, LLC dba BAUMAN'S CAR	CARPET	PARKSIDE #1	PARKSIDE #1	750.36
			TOTAL:	750.36
BECKMAN FORD, INC.	OIL CAP, FILTER KIT	SANITATION	SANITATION	67.04
			TOTAL:	67.04
BG CONSULTANTS, INC.	CCLIP DESIGN	GENERAL	GOVERNMENT ADMINISTRAT	9,075.00
			TOTAL:	9,075.00
BORDER STATES INDUSTRIES	METER	ELECTRIC	ELECTRIC DISTRIBUTION	160.00
			TOTAL:	160.00
BRUMMEL FARM SERVICE	FLY ASH MOHAVE K-31 GRASS SEED BUCCANEER, METRO SACKRETE K-31 GRASS SEED K-31 GRASS SEED	GENERAL GENERAL ELECTRIC ELECTRIC ELECTRIC GAS WATER	COMMUNITY DEVELOPMENT	48.00
			PARKS, RECREATION & CE	562.00
			ELECTRIC DISTRIBUTION	60.00
			ELECTRIC DISTRIBUTION	145.00
			ELECTRIC DISTRIBUTION	22.50
			GAS	30.00
			GAS	30.00
			TOTAL:	897.50
CENTURYLINK	CITY HALL LIGHT PLANT WWTP	GENERAL ELECTRIC WASTEWATER	GOVERNMENT ADMINISTRAT	106.06
			ELECTRIC PRODUCTION	43.70
			WASTEWATER	281.63
			TOTAL:	431.39

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT		
CINTAS CORPORATION # 430	SHOP TOWELS	ELECTRIC	ELECTRIC PRODUCTION	17.33		
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	136.05		
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	136.05		
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	136.05		
			TOTAL:	425.48		
DAVISON, LELLAND	CARPET INSTALL PS 1	PARKSIDE #1	PARKSIDE #1	150.00		
			TOTAL:	150.00		
DAVISON, LYLE	CARPET INSTALL PS 1	PARKSIDE #1	PARKSIDE #1	150.00		
			TOTAL:	150.00		
DC & B SUPPLY	YELLOW GAS FLAGS	GAS	GAS	159.50		
			TOTAL:	159.50		
DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	GENERAL	GOVERNMENT ADMINISTRAT	737.49		
			COMMUNITY DEVELOPMENT	1,096.07		
			LIBRARY	5.58		
			TOTAL:	1,839.14		
ECCLEFIELD, CINDY	SHOP TOOLS & EQUIPMENT	AIRPORT	MUNICIPAL AIRPORT	2,200.00		
			TOTAL:	2,200.00		
EGOV STRATEGIES LLC	CREDIT CARD TRANSACTION FE	GENERAL	GOVERNMENT ADMINISTRAT	1,412.91		
			TOTAL:	1,412.91		
EVCO WHOLESALE FOOD CORP	16 OZ CUPS	GENERAL	GOVERNMENT ADMINISTRAT	55.82		
			MULTIFOLD TOWELS	GENERAL	42.46	
			TOTAL:	98.28		
EVERGY	WELCOME SIGN	GENERAL	COMMUNITY DEVELOPMENT	25.15		
			CAMPSITE	GENERAL	28.26	
			CAMPSITE	GENERAL	96.40	
			CAMPSITE	GENERAL	105.74	
			TOTAL:	255.55		
FRONT ROW SPORTS	BLUE MESH HATS (6)	GENERAL	GOVERNMENT ADMINISTRAT	52.60		
			BLUE MESH HATS (4)	ELECTRIC	ELECTRIC DISTRIBUTION	35.08
			BLUE MESH HATS (2)	WASTEWATER	WASTEWATER	17.54
			TOTAL:	105.22		
GARNETT PUBLISHING, INC.	ORDINANCE 4210	GENERAL	GOVERNMENT ADMINISTRAT	45.50		
			GARNETT PUBLISHING, INC.	GENERAL	190.62	
			HEALTH THANK YOU, WEEDS AD	GENERAL	134.64	
			LOVE WHATS LOCAL AD	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	69.76
			TOTAL:	440.52		
GARVER	K68 AIRPORT MASTER PLAN	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	10,807.84		
			TOTAL:	10,807.84		
GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - NORTH L	GENERAL	PARKS, RECREATION & CE	351.00		
			TOTAL:	351.00		
GERKEN RENT-ALL dba GARNETT HOME CENTE	ADHESIVE	GENERAL	PARKS, RECREATION & CE	4.79		
			LUMBER, TILEBOARD	GENERAL	124.93	
			BOLTS, SCREWS, VALVE	GENERAL	STREET & STORMWATER	32.47

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	PAINT ROLLERS	GENERAL	STREET & STORMWATER	136.44
	CONNECTORS	ELECTRIC	ELECTRIC DISTRIBUTION	12.79
	TARPS	GAS	GAS	27.49
	TARPS	WATER	WATER	27.49
	PAINT, CAULK, FILTERS	PARKSIDE #1	PARKSIDE #1	66.46
	PAINT, CAULK, FILTERS	PARKSIDE #2	PARKSIDE #2	13.92
	PAINT, CAULK, FILTERS	PARK PLAZA NORTH	PARK PLAZA NORTH	13.91
			TOTAL:	460.69
GILL ID SYSTEMS	PROXIMITY CARDS (500)	GENERAL	PARKS, RECREATION & CE	2,277.00
			TOTAL:	2,277.00
HAMPEL OIL DISTRIBUTORS, INC.	FUEL	GENERAL	GOVERNMENT ADMINISTRAT	38.97
	FUEL	GENERAL	PARKS, RECREATION & CE	248.73
	FUEL	GENERAL	PARKS, RECREATION & CE	165.81
	FUEL	GENERAL	STREET & STORMWATER	82.63
	EQUIPMENT FUEL	GENERAL	STREET & STORMWATER	2.48
	FUEL	AIRPORT	MUNICIPAL AIRPORT	257.91
	FUEL	PUBLIC SAFETY	FIRE DEPARTMENT	10.51
	FUEL	ELECTRIC	ELECTRIC PRODUCTION	51.95
	EQUIPMENT FUEL	ELECTRIC	ELECTRIC PRODUCTION	6.19
	FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	141.64
	EQUIPMENT FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	2.47
	FUEL	GAS	GAS	51.03
	EQUIPMENT FUEL	GAS	GAS	2.16
	EQUIPMENT FUEL	SANITATION	SANITATION	7.67
	FUEL	WASTEWATER	WASTEWATER	60.00
	FUEL	WATER	WATER	73.54
	EQUIPMENT FUEL	WATER	WATER	2.16
			TOTAL:	1,205.85
HAWKINS, INC.	WATER CHEMICALS	WATER	WATER	8,892.32
			TOTAL:	8,892.32
INLAND TRUCK PARTS COMPANY	BRAKE PADS FOR DUMP TRUCK	GENERAL	STREET & STORMWATER	57.05
	PRESSURE SWITCH	ELECTRIC	ELECTRIC DISTRIBUTION	105.38
			TOTAL:	162.43
JERRY MILLER ELECTRONICS	MAY AWOS	AIRPORT	MUNICIPAL AIRPORT	300.00
			TOTAL:	300.00
JOYCE E. KUCHERKA DBA ASD POOL SUPPLY	DISINFECTION KIT	WATER	WATER	2,248.65
			TOTAL:	2,248.65
KANSAS ECONOMIC DEVELOPMENT ALLIANCE	KEDA 2020 MEMBERSHIP	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	300.00
			TOTAL:	300.00
KANSAS MUNICIPAL UTILITIES, INC	MOBILE CRAN OPERATOR - DIL	ELECTRIC	ELECTRIC DISTRIBUTION	800.00
			TOTAL:	800.00
KANSAS ONE-CALL SYSTEM INC.	LOCATES	ELECTRIC	ELECTRIC DISTRIBUTION	19.20
	LOCATES	GAS	GAS	19.20
	LOCATES	WASTEWATER	WASTEWATER	19.20
	LOCATES	WATER	WATER	19.20
			TOTAL:	76.80

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	GENERAL	GOVERNMENT ADMINISTRAT	198.50_
			TOTAL:	198.50_
KILLOUGH CONSTRUCTION INC.	COLD MIX	GENERAL	STREET & STORMWATER	278.25_
			TOTAL:	278.25_
LANCO DISTRIBUTOR	TORK TOWELS	ELECTRIC	ELECTRIC DISTRIBUTION	34.72_
			TOTAL:	34.72_
LICKTEIG CONSTRUCTION, INC.	1ST & SPRUCE CURB & GUTTER	SPECIAL HIGHWAY	SPECIAL HIGHWAY	6,632.00_
			TOTAL:	6,632.00_
LLOYD HAROLD	INSTALL, TOSHIBA DRIVE, AU	WASTEWATER	WASTEWATER	1,678.50_
			TOTAL:	1,678.50_
MFA OIL COMPANY	GEAR OIL 80W90	GENERAL	STREET & STORMWATER	53.32_
			TOTAL:	53.32_
MILLER HARDWARE	GLOVE	GENERAL	PARKS, RECREATION & CE	7.59
	STRING, OIL, FUEL PUMP	GENERAL	PARKS, RECREATION & CE	395.22
	PROPANE REFILLS	GENERAL	STREET & STORMWATER	109.00
	CHAINSAW CHAIN,OIL	GENERAL	STREET & STORMWATER	124.88
	BULB	ELECTRIC	ELECTRIC PRODUCTION	29.99
	GLOVES	ELECTRIC	ELECTRIC PRODUCTION	16.59
	AIRPLUGS, COUPLER, HOSE	ELECTRIC	ELECTRIC PRODUCTION	26.55
	WINDEX, PINE-SOL	ELECTRIC	ELECTRIC DISTRIBUTION	7.48
	BOLTS	ELECTRIC	ELECTRIC DISTRIBUTION	0.62
	FILTERS,LAGSCREWS,FITTINGS	ELECTRIC	ELECTRIC DISTRIBUTION	70.91
	SAFETY GLASSES	ELECTRIC	ELECTRIC DISTRIBUTION	7.99
	WEED BE GONE	WASTEWATER	WASTEWATER	8.49
	COUPLINGS, ADAPTER	WASTEWATER	WASTEWATER	36.32
	BULBT	WASTEWATER	WASTEWATER	7.99
	SAWBLADES	WASTEWATER	WASTEWATER	6.98
	BLADES, SPLICES	WATER	WATER	32.97
	PIPE	WATER	WATER	39.99_
			TOTAL:	929.56_
OLATHE WINWATER WORKS CO.	COUPLINGS, MARKER FLAGS	WATER	WATER	604.00
	BLUE MARKER FLAGS	WATER	WATER	250.00
	METERS	WATER	WATER	735.00
	PVC	WATER	WATER	180.80_
			TOTAL:	1,769.80_
OMNIGO INFORMATION TECHNOLOGIES, LLC	SOFTWARE/INTERFACE RENEWAL	PUBLIC SAFETY	POLICE DEPARTMENT	3,706.56_
			TOTAL:	3,706.56_
PROF. ENGINEERING CONSULTANTS, PA	WATER PLANT ENGINEERING FE	WATER	WATER	33,560.00_
			TOTAL:	33,560.00_
R & R EQUIPMENT, INC.	MOWER BELT	AIRPORT	MUNICIPAL AIRPORT	25.24_
			TOTAL:	25.24_
RICHMOND BODY WORKS	STRUTASSEMBLIES-13 CHARGER	PUBLIC SAFETY	POLICE DEPARTMENT	725.00_
			TOTAL:	725.00_
SCHETTLER, PAT	APRIL WAGES	AIRPORT	MUNICIPAL AIRPORT	1,104.17

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	1,104.17
SEK MULTI COUNTY HEALTH DEPT.	COURIER SERVICE 3/16 -4/15	WATER	WATER	74.80
			TOTAL:	74.80
ST. LUKE'S HOSPITAL OF GARNETT, INC.	WM HULCY 13LM6	SANITATION	SANITATION	270.70
			TOTAL:	270.70
STANION WHOLESALE ELECT. CO.	LED BULBS	ELECTRIC	ELECTRIC DISTRIBUTION	174.68
	WIRE	ELECTRIC	ELECTRIC DISTRIBUTION	190.07
			TOTAL:	364.75
TRUSTPOINT INSURANCE	ENDORSEMENT FOR EQUIPMENT	GENERAL	PARKS, RECREATION & CE	25.00
			TOTAL:	25.00
TYLER TECHNOLOGIES, INC.	TIMECLOCKINTERFACE/MAINTEN	GENERAL	GOVERNMENT ADMINISTRAT	285.65
	TIMECLOCK FINALIZATION	GENERAL	GOVERNMENT ADMINISTRAT	32.50
	ANNUAL MAINTENANCE	GENERAL	GOVERNMENT ADMINISTRAT	13,458.84
	TIMECLOCKINTERFACE/MAINTEN	GENERAL	COMMUNITY DEVELOPMENT	95.22
	TIMECLOCKINTERFACE/MAINTEN	GENERAL	PARKS, RECREATION & CE	253.91
	TIMECLOCKINTERFACE/MAINTEN	GENERAL	STREET & STORMWATER	126.95
	TIMECLOCKINTERFACE/MAINTEN	LIBRARY	LIBRARY	222.17
	TIMECLOCKINTERFACE/MAINTEN	PUBLIC SAFETY	FIRE DEPARTMENT	31.74
	TIMECLOCKINTERFACE/MAINTEN	PUBLIC SAFETY	POLICE DEPARTMENT	253.91
	TIMECLOCKINTERFACE/MAINTEN	ELECTRIC	ELECTRIC PRODUCTION	158.69
	TIMECLOCKINTERFACE/MAINTEN	ELECTRIC	ELECTRIC DISTRIBUTION	126.95
	TIMECLOCKINTERFACE/MAINTEN	GAS	GAS	47.61
	TIMECLOCKINTERFACE/MAINTEN	SANITATION	SANITATION	126.95
	TIMECLOCKINTERFACE/MAINTEN	WASTEWATER	WASTEWATER	63.48
	TIMECLOCKINTERFACE/MAINTEN	WATER	WATER	47.61
	TIMECLOCKINTERFACE/MAINTEN	WATER	WATER	63.47
	TIMECLOCKINTERFACE/MAINTEN	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	31.74
	TIMECLOCKINTERFACE/MAINTEN	PARKSIDE #1	PARKSIDE #1	42.32
	TIMECLOCKINTERFACE/MAINTEN	PARKSIDE #2	PARKSIDE #2	42.32
	TIMECLOCKINTERFACE/MAINTEN	PARK PLAZA NORTH	PARK PLAZA NORTH	42.31
			TOTAL:	15,554.34
ULTRA-CHEM, INC.	DESTROY BED BUG DISINFECTA	PARKSIDE #1	PARKSIDE #1	83.21
	DESTROY BED BUG DISINFECTA	PARKSIDE #2	PARKSIDE #2	83.21
	DESTROY BED BUG DISINFECTA	PARK PLAZA NORTH	PARK PLAZA NORTH	83.22
			TOTAL:	249.64
VERIZON	CHRIS - CELL PHONE	GENERAL	GOVERNMENT ADMINISTRAT	44.04
	SHANE - CELL PHONE	GENERAL	GOVERNMENT ADMINISTRAT	26.20
	PAT - CELL PHONE	AIRPORT	MUNICIPAL AIRPORT	44.04
	KURT - HOT SPOT	PUBLIC SAFETY	POLICE DEPARTMENT	40.01
	LARRY - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	44.04
	ROBERT - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	44.04
	TODD - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	44.04
	DANIEL - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	44.04
	MIKE G. - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	44.04
	TOM - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	44.04
	MIKE C. - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	44.04
	KURT - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	44.04
	TROY - CELL PHONE	ELECTRIC	ELECTRIC DISTRIBUTION	44.04
	WWTP - CELL PHONE	WASTEWATER	WASTEWATER	44.04

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	594.69
VISA - CARD SERVICES	ADOBE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT	14.99
	MICROSOFT	GENERAL	GOVERNMENT ADMINISTRAT	18.34
	.7MM PENCIL LEAD REFILLS	GENERAL	GOVERNMENT ADMINISTRAT	11.98
	ADOBE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT	14.99
	MICROSOFT	GENERAL	COMMUNITY DEVELOPMENT	4.58
	BANNER BRACKETS (50)	GENERAL	COMMUNITY DEVELOPMENT	3,620.50
	PICMONKEY DUES	GENERAL	COMMUNITY DEVELOPMENT	7.99
	POSTAGE	GENERAL	COMMUNITY DEVELOPMENT	428.22
	WIRE, 2 SPEAKERS FOR SYSTE	GENERAL	COMMUNITY DEVELOPMENT	248.60
	MICROSOFT	GENERAL	PARKS, RECREATION & CE	2.29
	EAGLE FOR FLAG POLE	GENERAL	PARKS, RECREATION & CE	79.00
	ASPHALT REJUVENATOR(5 GAL)	GENERAL	STREET & STORMWATER	109.00
	STUMP PLANOR, ASSEMBLY	GENERAL	STREET & STORMWATER	550.00
	RED MULCH (10 BAGS)	LIBRARY	LIBRARY	32.55
	BETTER HOMES & GARDENS	LIBRARY	LIBRARY	14.03
	PIONEER WOMAN MAGAZINE	LIBRARY	LIBRARY	18.00
	MICROSOFT	PUBLIC SAFETY	FIRE DEPARTMENT	2.29
	LED LIGHTS - TATE'S TRUCK	PUBLIC SAFETY	FIRE DEPARTMENT	75.93
	MICROSOFT	PUBLIC SAFETY	POLICE DEPARTMENT	11.46
	PHONE CASES	PUBLIC SAFETY	POLICE DEPARTMENT	276.43
	HAND SANITIZER	PUBLIC SAFETY	POLICE DEPARTMENT	24.81
	PHONE SCREEN PROTECTORS	PUBLIC SAFETY	POLICE DEPARTMENT	46.14
	HAND SANITIZER	PUBLIC SAFETY	POLICE DEPARTMENT	9.35
	POSTAGE	PUBLIC SAFETY	POLICE DEPARTMENT	7.50
	MEAL DURING TRAVEL	PUBLIC SAFETY	POLICE DEPARTMENT	15.09
	WEBCAME	ELECTRIC	ELECTRIC DISTRIBUTION	54.99
	HP 61XL INK	WASTEWATER	WASTEWATER	48.38
	MICROSOFT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	2.29
			TOTAL:	5,749.72
WITTMAN NAPA AUTO PARTS	UPHOLSTRY CLEANER	GENERAL	GOVERNMENT ADMINISTRAT	3.25
	BELT,OIL	GENERAL	PARKS, RECREATION & CE	128.25
	SHOP TOWELS	GENERAL	PARKS, RECREATION & CE	99.98
	FITTING,STARTERFLUID,INJEC	GENERAL	STREET & STORMWATER	485.68
	HEATER HOSE	PUBLIC SAFETY	FIRE DEPARTMENT	6.45
	UJOINT, WINDSHIELD WASHER	PUBLIC SAFETY	FIRE DEPARTMENT	40.80
	ARMORALL WIPES, BOOSTER PA	PUBLIC SAFETY	POLICE DEPARTMENT	179.00
	OIL, ORINGS,BELTS	ELECTRIC	ELECTRIC DISTRIBUTION	158.46
	FUELINJECTION,STARTER,OIL	SANITATION	SANITATION	641.07
	BLASTER,BELT,FUEL PUMP	WASTEWATER	WASTEWATER	109.65
			TOTAL:	1,852.59

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
===== FUND TOTALS =====				
101	GENERAL			39,845.95
102	AIRPORT			3,931.36
104	LIBRARY			292.33
105	PUBLIC SAFETY			7,065.30
106	SPECIAL HIGHWAY			6,632.00
109	ELECTRIC			3,261.51
110	GAS			336.99
111	SANITATION			9,598.83
112	WASTEWATER			6,288.59
113	WATER			46,882.00
114	ECONOMIC DEVELOPMENT			403.79
115	PARKSIDE #1			1,242.35
116	PARKSIDE #2			239.45
117	PARK PLAZA NORTH			139.44
118	CAPITAL IMPROVEMENT			10,807.84
----- GRAND TOTAL:				136,967.73 -----

TOTAL PAGES: 7

Payroll: \$115,267.11
 Total: \$252,234.84