

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
911 CUSTOM	PLASTIC GROMMET (4)	PUBLIC SAFETY	FIRE DEPARTMENT	3.00
			TOTAL:	3.00
ANDERSON CO REGISTER OF DEEDS	RECORD EASEMENTS	ELECTRIC	ELECTRIC DISTRIBUTION	292.00
			TOTAL:	292.00
ANDERSON COUNTY ADVOCATE	WEED ORDINANCE AD	GENERAL	COMMUNITY DEVELOPMENT	103.50
	HELP WANTED LIFEGUARDS,UMP	GENERAL	PARKS, RECREATION & CE	56.25
	HELP WANTED AD	LIBRARY	LIBRARY	15.63
			TOTAL:	175.38
ANDERSON COUNTY SOLID WASTE	TIRES	GENERAL	STREET & STORMWATER	32.00
	LANDFILL CHARGES	SANITATION	SANITATION	5,907.60
	TIRES	SANITATION	SANITATION	57.80
	SOUTH PLANT LANDFILL CHARG	WASTEWATER	WASTEWATER	923.60
			TOTAL:	6,921.00
ARLAN COMPANY, INC.	1ST BASE ANCHORS,CLEANOUT	GENERAL	PARKS, RECREATION & CE	338.64
			TOTAL:	338.64
AT & T	POWER PLANT - PHONE	ELECTRIC	ELECTRIC PRODUCTION	127.83
			TOTAL:	127.83
BECKMAN MOTORS	SEAT COVERS NEW GAS TRUCK	GAS	GAS	455.00
			TOTAL:	455.00
BEST-ONE OF KANSAS, INC.	TIRES FOR PD	PUBLIC SAFETY	POLICE DEPARTMENT	472.76
			TOTAL:	472.76
BORDER STATES INDUSTRIES	LAMPS/LIGHTS	ELECTRIC	ELECTRIC DISTRIBUTION	37.26
	PLASTIC SEALS	ELECTRIC	ELECTRIC DISTRIBUTION	307.22
	UNIVERSAL TERMINALS	ELECTRIC	ELECTRIC DISTRIBUTION	269.00
	SLEEVES, GROUND ROD	ELECTRIC	ELECTRIC DISTRIBUTION	174.38
	SQUARE HEAD MACHINE BOLTS	ELECTRIC	ELECTRIC DISTRIBUTION	70.00
			TOTAL:	857.86
BRUMMEL FARM SERVICE	FERTILIZER	GENERAL	PARKS, RECREATION & CE	406.25
	FLY ASH	GENERAL	STREET & STORMWATER	8.00
	SQUARE TUBING	WATER	WATER	116.00
			TOTAL:	530.25
CENTURYLINK	CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT	104.49
	LIGHT PLANT	ELECTRIC	ELECTRIC PRODUCTION	42.25
	WWTP	WASTEWATER	WASTEWATER	144.85
	WWTP	WASTEWATER	WASTEWATER	128.73
	HOUSING AUTHORITY	PARKSIDE #1	PARKSIDE #1	104.73
	HOUSING AUTHORITY	PARKSIDE #2	PARKSIDE #2	104.73
	HOUSING AUTHORITY	PARK PLAZA NORTH	PARK PLAZA NORTH	104.72
			TOTAL:	734.50
CINTAS CORPORATION # 430	UNIFORMS & MATS	GENERAL	PARKS, RECREATION & CE	9.32
	UNIFORMS & MATS	GENERAL	PARKS, RECREATION & CE	5.66
	UNIFORMS & MATS	ELECTRIC	ELECTRIC PRODUCTION	41.78
	UNIFORMS & MATS	ELECTRIC	ELECTRIC PRODUCTION	17.54
	UNIFORMS & MATS	ELECTRIC	ELECTRIC PRODUCTION	21.89
	UNIFORMS & MATS	ELECTRIC	ELECTRIC PRODUCTION	11.65

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	UNIFORMS & MATS	ELECTRIC	ELECTRIC DISTRIBUTION	130.04
	UNIFORMS & MATS	ELECTRIC	ELECTRIC DISTRIBUTION	2.00
	UNIFORMS & MATS	ELECTRIC	ELECTRIC DISTRIBUTION	65.02
	UNIFORMS & MATS	ELECTRIC	ELECTRIC DISTRIBUTION	1.00
	UNIFORMS & MATS	GAS	GAS	2.00
	UNIFORMS & MATS	GAS	GAS	1.25
	UNIFORMS & MATS	WASTEWATER	WASTEWATER	1.19
	UNIFORMS & MATS	WATER	WATER	2.00
	UNIFORMS & MATS	WATER	WATER	1.00
			TOTAL:	313.34
CINTAS FAS LOCKBOX 636525	FIRE EXTINGUISHER INSPECTI	GENERAL	GOVERNMENT ADMINISTRAT	18.08
	FIRE EXTINGUISHER INSPECTI	GENERAL	GOVERNMENT ADMINISTRAT	325.96
	FIRE EXTINGUISHER INSPECTI	GENERAL	PARKS, RECREATION & CE	160.75
	FIRE EXTINGUISHER INSPECTI	GENERAL	PARKS, RECREATION & CE	73.28
	FIRE EXTINGUISHER INSPECTI	GENERAL	PARKS, RECREATION & CE	18.08
	FIRE EXTINGUISHER INSPECTI	GENERAL	PARKS, RECREATION & CE	34.04
	FIRE EXTINGUISHER INSPECTI	GENERAL	STREET & STORMWATER	197.81
	FIRE EXTINGUISHER INSPECTI	AIRPORT	MUNICIPAL AIRPORT	28.72
	FIRE EXTINGUISHER INSPECTI	LIBRARY	LIBRARY	204.61
	FIRE EXTINGUISHER INSPECTI	PUBLIC SAFETY	FIRE DEPARTMENT	103.20
	FIRE EXTINGUISHER INSPECTI	PUBLIC SAFETY	POLICE DEPARTMENT	136.64
	FIRE EXTINGUISHER INSPECTI	ELECTRIC	ELECTRIC PRODUCTION	984.46
	FIRE EXTINGUISHER INSPECTI	ELECTRIC	ELECTRIC DISTRIBUTION	110.52
	FIRE EXTINGUISHER INSPECTI	GAS	GAS	50.00
	FIRE EXTINGUISHER INSPECTI	SANITATION	SANITATION	166.21
	FIRE EXTINGUISHER INSPECTI	WASTEWATER	WASTEWATER	304.68
	FIRE EXTINGUISHER INSPECTI	WATER	WATER	1,081.98
			TOTAL:	3,999.02
CITY OF GARNETT PETTY CASH	MARCH - WINDOW CLEANING	GENERAL	GOVERNMENT ADMINISTRAT	30.00
	MARCH - POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT	421.68
			TOTAL:	451.68
COUNTRYSIDE VET CLINIC, INC.	BOARDING & EUTHANASIA	PUBLIC SAFETY	POLICE DEPARTMENT	579.00
			TOTAL:	579.00
DAVIS-MOORE AUTOMOTIVE, INC.	2019 DODGE DURANGO	EQUIPMENT RESERVE	EQUIPMENT RESERVES	32,000.00
			TOTAL:	32,000.00
DEMCO, INC.	SIGN HOLDER, BROWSE BAG,RU	LIBRARY	LIBRARY	105.40
	RETURNED BOOK JACKETS	LIBRARY	LIBRARY	103.06
			TOTAL:	2.34
DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	GENERAL	GOVERNMENT ADMINISTRAT	133.97
	CITY HALL - COPIER MAINTEN	GENERAL	COMMUNITY DEVELOPMENT	335.13
	LIBRARY - COPIER MAINTENAN	LIBRARY	LIBRARY	92.16
	FD - COPIER MAINTENANCE	PUBLIC SAFETY	FIRE DEPARTMENT	1.89
			TOTAL:	563.15
ECCLEFIELD, GARY	AVGAS SALES - MARCH	AIRPORT	MUNICIPAL AIRPORT	4.36
	CONTRACT WAGE	AIRPORT	MUNICIPAL AIRPORT	2,102.67
	CONTRACT WAGES-JAN,FEB,MAR	AIRPORT	MUNICIPAL AIRPORT	104.01
			TOTAL:	2,211.04
EUROFINS EATON ANALYTICAL, INC	WATER TESTING	WATER	WATER	400.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	WATER TESTING	WATER	WATER	75.00_
			TOTAL:	475.00
FRONT ROW SPORTS	SOCCER SHIRTS	GENERAL	PARKS, RECREATION & CE	1,081.25_
			TOTAL:	1,081.25
GARNETT PUBLISHING, INC.	INDEX SHEETS	GENERAL	COMMUNITY DEVELOPMENT	2.00_
			TOTAL:	2.00
GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - NORTH L	GENERAL	PARKS, RECREATION & CE	351.00_
			TOTAL:	351.00
HACH CHEMICAL COMPANY	WATER CHEMICALS	WATER	WATER	1,141.24_
			TOTAL:	1,141.24
HAMPEL OIL DISTRIBUTORS, INC.	FUEL	GENERAL	GOVERNMENT ADMINISTRAT	217.47
	FUEL	GENERAL	GOVERNMENT ADMINISTRAT	220.22
	FUEL	GENERAL	COMMUNITY DEVELOPMENT	81.55
	FUEL	GENERAL	COMMUNITY DEVELOPMENT	82.59
	FUEL	GENERAL	PARKS, RECREATION & CE	54.37
	FUEL	GENERAL	PARKS, RECREATION & CE	55.06
	FUEL	GENERAL	STREET & STORMWATER	176.66
	FUEL	GENERAL	STREET & STORMWATER	13.60
	DIESEL	GENERAL	STREET & STORMWATER	900.30
	DIESEL	GENERAL	STREET & STORMWATER	599.26
	FUEL	GENERAL	STREET & STORMWATER	13.72
	FUEL	GENERAL	STREET & STORMWATER	178.93
	FUEL	ELECTRIC	ELECTRIC PRODUCTION	81.55
	FUEL	ELECTRIC	ELECTRIC PRODUCTION	82.59
	FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	258.24
	DIESEL	ELECTRIC	ELECTRIC DISTRIBUTION	627.48
	FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	261.52
	FUEL	GAS	GAS	163.10
	DIESEL	GAS	GAS	57.07
	FUEL	GAS	GAS	165.17
	DIESEL	SANITATION	SANITATION	1,200.38
	FUEL	WASTEWATER	WASTEWATER	149.51
	FUEL	WASTEWATER	WASTEWATER	151.41
	FUEL	WATER	WATER	163.10
	DIESEL	WATER	WATER	57.07
	FUEL	WATER	WATER	165.17_
			TOTAL:	6,177.09
HAWKINS, INC.	WWTP - CHEMICALS	WASTEWATER	WASTEWATER	3,097.04
	WATER CHEMICALS	WATER	WATER	2,925.18_
			TOTAL:	6,022.22
HD SUPPLY	TOILET SEAT, FAUCET, HOSE, GL	PARKSIDE #1	PARKSIDE #1	58.87
	WASHER KIT, DRIPPAN, FILTER	PARKSIDE #1	PARKSIDE #1	142.27
	TOILET SEAT, FAUCET, HOSE, GL	PARKSIDE #2	PARKSIDE #2	58.87
	WASHER KIT, DRIPPAN, FILTER	PARKSIDE #2	PARKSIDE #2	142.27
	TOILET SEAT, FAUCET, HOSE, GL	PARK PLAZA NORTH	PARK PLAZA NORTH	58.87
	WASHER KIT, DRIPPAN, FILTER	PARK PLAZA NORTH	PARK PLAZA NORTH	142.29_
			TOTAL:	603.44
HEATH, WILBER	DEPOSIT RETURN	PARK PLAZA NORTH	PARK PLAZA NORTH	322.55

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	322.55
INLAND TRUCK PARTS COMPANY	DUMP TRUCK BRAKE AIRPODS	GENERAL	PARKS, RECREATION & CE	191.70_
			TOTAL:	191.70
JERRY INGRAM/FIRE & RESCUE	COAT, PANTS, HELMET, BOOTS,	PUBLIC SAFETY	FIRE DEPARTMENT	7,692.34
	BOOTS	PUBLIC SAFETY	FIRE DEPARTMENT	440.42_
			TOTAL:	8,132.76
KANSAS CITY POWER & LIGHT	CAMPSITE	GENERAL	PARKS, RECREATION & CE	9.34
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	40.21_
			TOTAL:	49.55
KANSAS CITY STAR	KANSAS CITY STAR RENEWAL	LIBRARY	LIBRARY	405.60_
			TOTAL:	405.60
KANSAS ONE-CALL SYSTEM INC.	LOCATES	ELECTRIC	ELECTRIC DISTRIBUTION	11.40
	LOCATES	GAS	GAS	11.40
	LOCATES	WASTEWATER	WASTEWATER	11.40
	LOCATES	WATER	WATER	11.40_
			TOTAL:	45.60
KILLOUGH CONSTRUCTION INC.	KILLOUGH CONSTRUCTION INC.	GENERAL	STREET & STORMWATER	789.80_
			TOTAL:	789.80
LANCO DISTRIBUTOR	TORK TOWELS	GAS	GAS	34.72_
			TOTAL:	34.72
LEAGUE OF KANSAS MUNIC.	LEADERSHIP SUMMIT/MAYOR CO	GENERAL	GOVERNMENT ADMINISTRAT	160.00_
			TOTAL:	160.00
MILLER HARDWARE	KEY, BOLTS, BRACE	GENERAL	GOVERNMENT ADMINISTRAT	6.69
	SPRAY PAINT	GENERAL	GOVERNMENT ADMINISTRAT	7.98
	PIN, ZIPTIES, HYDRANT REPA	GENERAL	PARKS, RECREATION & CE	23.47
	PAINT	GENERAL	PARKS, RECREATION & CE	9.99
	WRENCH SET, SOCKET SET	GENERAL	PARKS, RECREATION & CE	75.48
	FLUORESCENT BULBS	GENERAL	PARKS, RECREATION & CE	95.92
	PAINT, PAINT BRUSH	GENERAL	PARKS, RECREATION & CE	21.97
	KEYS, RING KEY SPLITS	PUBLIC SAFETY	FIRE DEPARTMENT	33.17
	KEYS	ELECTRIC	ELECTRIC PRODUCTION	15.14
	ZIPTIES	ELECTRIC	ELECTRIC DISTRIBUTION	4.49
	ULTRA LIGHT GLASSES	ELECTRIC	ELECTRIC DISTRIBUTION	5.99
	SET SCREW	ELECTRIC	ELECTRIC DISTRIBUTION	3.98
	MARKING PAINT	ELECTRIC	ELECTRIC DISTRIBUTION	24.00
	QUIKRETE, TAP, BOLTS	GAS	GAS	23.86
	PLUMBING, SPRING SNAP	GAS	GAS	8.98
	SPRAY PAINT	GAS	GAS	9.99
	HOLESAW, ARBOR	GAS	GAS	34.98
	PINESOL, SIMPLEGREEN	WASTEWATER	WASTEWATER	12.98
	GREASE, MARKING PAINT	WASTEWATER	WASTEWATER	19.97
	MECHANICS GLOVES	WATER	WATER	30.98
	PAINT, BRUSH	WATER	WATER	34.55
	ARBOR 80 GRIT SANDER	WATER	WATER	6.99_
			TOTAL:	511.55
NAVRAT'S	HP 952XL INK	GENERAL	COMMUNITY DEVELOPMENT	113.05

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	MATS	GENERAL	PARKS, RECREATION & CE	495.00_
			TOTAL:	608.05
OLATHE WINWATER WORKS CO.	BALL CURB STOP	WATER	WATER	580.00_
			TOTAL:	580.00
PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	WASTEWATER	WASTEWATER	335.00_
			TOTAL:	335.00
PITNEY BOWES PURCHASE POWER	POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT	800.00
	POSTAGE	GENERAL	COMMUNITY DEVELOPMENT	100.00
	POSTAGE	PUBLIC SAFETY	POLICE DEPARTMENT	100.00_
			TOTAL:	1,000.00
QUILL CORPORATION	BATTERIES, 3 RING BINDER	GENERAL	GOVERNMENT ADMINISTRAT	28.38
	POST IT NOTES (2)	GENERAL	GOVERNMENT ADMINISTRAT	47.58
	HP 62XL INK	ELECTRIC	ELECTRIC DISTRIBUTION	101.98_
			TOTAL:	177.94
R & R EQUIPMENT, INC.	GRAVELY HD MOWERS (2)	EQUIPMENT RESERVE	EQUIPMENT RESERVES	9,554.64_
			TOTAL:	9,554.64
RAGAR BANNERS	3'X5' CITY FLAGS (12)	GENERAL	COMMUNITY DEVELOPMENT	900.00_
			TOTAL:	900.00
RECORDED BOOKS, LLC.	MEDIA/AUDIO BOOKS	LIBRARY	LIBRARY	161.98
	MEDIA/AUDIO BOOKS	LIBRARY	LIBRARY	136.78
	MEDIA/AUDIO BOOKS	LIBRARY	LIBRARY	31.49_
			TOTAL:	330.25
RYAN WALTER DBA	PEST CONTROL	GENERAL	GOVERNMENT ADMINISTRAT	15.00
	PEST CONTROL	GENERAL	GOVERNMENT ADMINISTRAT	15.00
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL	GENERAL	STREET & STORMWATER	15.00
	PEST CONTROL	LIBRARY	LIBRARY	30.00
	PEST CONTROL	PUBLIC SAFETY	FIRE DEPARTMENT	30.00
	PEST CONTROL	PUBLIC SAFETY	POLICE DEPARTMENT	15.00
	PEST CONTROL	ELECTRIC	ELECTRIC PRODUCTION	15.00
	PEST CONTROL	ELECTRIC	ELECTRIC DISTRIBUTION	7.50
	PEST CONTROL	GAS	GAS	7.50
	PEST CONTROL	SANITATION	SANITATION	7.50
	PEST CONTROL	WASTEWATER	WASTEWATER	30.00
	PEST CONTROL	WATER	WATER	7.50
	PEST CONTROL	WATER	WATER	15.00_
			TOTAL:	270.00
ST. LUKE'S HOSPITAL OF GARNETT, INC.	13LM6 - WM HULCY	SANITATION	SANITATION	257.83_
			TOTAL:	257.83
THE SCHALLERT GROUP	THE SCHALLERT GROUP	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	6,900.00_
			TOTAL:	6,900.00
THOLEN HVAC	BAD BOARD, THERMOSTAT APT	PARKSIDE #2	PARKSIDE #2	127.50
	SERVICE CALL, LABOR APT #9	PARK PLAZA NORTH	PARK PLAZA NORTH	192.50_
			TOTAL:	320.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
TRUSTPOINT INSURANCE	CRIME POLICY RENEWAL	PARKSIDE #1	PARKSIDE #1	33.33
	CRIME POLICY RENEWAL	PARKSIDE #2	PARKSIDE #2	33.33
	CRIME POLICY RENEWAL	PARK PLAZA NORTH	PARK PLAZA NORTH	33.34
			TOTAL:	100.00
TURNIPSEED, JULIE	SEKRPC MEETING/ECOM RETREA	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	180.96
			TOTAL:	180.96
U.S. BANK EQUIP. FIN. INC	LANIER COPIER	GENERAL	GOVERNMENT ADMINISTRAT	212.93
			TOTAL:	212.93
ULTRA-CHEM, INC.	CRYSTAL BREEZE, OUTLAST	PARKSIDE #1	PARKSIDE #1	78.07
	CRYSTAL BREEZE, OUTLAST	PARKSIDE #2	PARKSIDE #2	78.07
	CRYSTAL BREEZE, OUTLAST	PARK PLAZA NORTH	PARK PLAZA NORTH	78.06
			TOTAL:	234.20
UNITED OFFICE PRODUCTS, INC.	PAPER-TOWN TALK	GENERAL	COMMUNITY DEVELOPMENT	407.10
			TOTAL:	407.10
VERIZON	KURT - PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	40.03
			TOTAL:	40.03
VINYL GRAPHICS	VEHICLE VINYL GRAPHICS	EQUIPMENT RESERVE	EQUIPMENT RESERVES	109.72
			TOTAL:	109.72
VISA - CARD SERVICES	ADOBE	GENERAL	GOVERNMENT ADMINISTRAT	14.99
	FIRST IMPRESSIONS LUNCH	GENERAL	GOVERNMENT ADMINISTRAT	48.50
	LAPTOP	GENERAL	GOVERNMENT ADMINISTRAT	899.98
	MICROSOFT	GENERAL	GOVERNMENT ADMINISTRAT	18.00
	REC CENTER MEMBERSHIP	GENERAL	GOVERNMENT ADMINISTRAT	300.00
	PRIME MEMBERSHIP	GENERAL	GOVERNMENT ADMINISTRAT	12.99
	LED BULBS	GENERAL	GOVERNMENT ADMINISTRAT	353.49
	ADOBE	GENERAL	GOVERNMENT ADMINISTRAT	14.99
	LED BULB RETURN REFUND	GENERAL	GOVERNMENT ADMINISTRAT	329.95
	LED BULBS	GENERAL	GOVERNMENT ADMINISTRAT	400.49
	COOKIES, PLATES, NAPKINS	GENERAL	GOVERNMENT ADMINISTRAT	185.27
	NOTARY STAMPS	GENERAL	GOVERNMENT ADMINISTRAT	65.07
	MICROSOFT	GENERAL	COMMUNITY DEVELOPMENT	4.43
	POSTAGE	GENERAL	COMMUNITY DEVELOPMENT	14.80
	SD CARD READER	GENERAL	COMMUNITY DEVELOPMENT	6.99
	11X17 PAPER	GENERAL	COMMUNITY DEVELOPMENT	11.98
	CODE BOOK	GENERAL	COMMUNITY DEVELOPMENT	79.25
	MICROSOFT	GENERAL	PARKS, RECREATION & CE	2.20
	ELLIPTICAL REPLACEMENT PAR	GENERAL	PARKS, RECREATION & CE	118.86
	SPIN ON FILTER	GENERAL	PARKS, RECREATION & CE	5.06
	CONTACT OIL POTHOLE PATCHI	GENERAL	STREET & STORMWATER	323.95
	SPIN ON FILTER	GENERAL	STREET & STORMWATER	5.06
	ARSL MEMBERSHIP	LIBRARY	LIBRARY	49.00
	MICROSOFT	PUBLIC SAFETY	FIRE DEPARTMENT	2.20
	MICROSOFT	PUBLIC SAFETY	POLICE DEPARTMENT	11.10
	PHONE CHARGER	PUBLIC SAFETY	POLICE DEPARTMENT	14.99
	MEAL DURING TRAVEL	PUBLIC SAFETY	POLICE DEPARTMENT	16.26
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	14.38
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	19.55
	MEAL DURING TRAVEL	PUBLIC SAFETY	POLICE DEPARTMENT	7.58
	MEAL DURING TRAVEL	PUBLIC SAFETY	POLICE DEPARTMENT	14.09

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	FORCE SCIENCE CLASS-CARPEN	PUBLIC SAFETY	POLICE DEPARTMENT	200.00
	HAMPTON INN - BAUMGARDNER	PUBLIC SAFETY	POLICE DEPARTMENT	403.20
	FINGER PRINT SUPPLIES	PUBLIC SAFETY	POLICE DEPARTMENT	147.80
	SPIN ON FILTER	ELECTRIC	ELECTRIC DISTRIBUTION	5.07
	2019 TRUCK TAG	GAS	GAS	36.75
	CATHODIC PROTECTION ELECTR	GAS	GAS	125.96
	TURNPIKE FEES DURING TRAVE	GAS	GAS	5.25
	SPIN ON FILTER	GAS	GAS	5.06
	SAFETY GLASSES	SANITATION	SANITATION	7.14
	SPIN ON FILTER	SANITATION	SANITATION	5.06
	POSTAGE	WATER	WATER	183.55
	POSTAGE	WATER	WATER	45.40
	POSTAGE	WATER	WATER	60.35
	SPIN ON FILTER	WATER	WATER	5.06
	MICROSOFT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	2.20
	DEPT. OF COMMERCE LUNCH	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	6.91
	LUNCH/CRAIG VANWERG	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	10.45
			TOTAL:	3,960.76
WEX BANK	FUEL	GENERAL	GOVERNMENT ADMINISTRAT	21.28
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	88.18
			TOTAL:	109.46
WITTMAN NAPA AUTO PARTS	TAILLIGHT BULB	GENERAL	GOVERNMENT ADMINISTRAT	1.35
	OIL, FILTER,DEGREASER,BATT	GENERAL	PARKS, RECREATION & CE	884.25
	SPARK PLUG, MANIFOLD,BATTE	GENERAL	STREET & STORMWATER	604.58
	OIL FILTERS, OIL	AIRPORT	MUNICIPAL AIRPORT	119.14
	BRAKE ROTORS,PADS,WASHER F	PUBLIC SAFETY	POLICE DEPARTMENT	216.17
	F550 FUEL FILTER	ELECTRIC	ELECTRIC DISTRIBUTION	87.85
	ANTIFREEZE, WASHER FLUIT	SANITATION	SANITATION	90.21
			TOTAL:	2,003.55

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

101	GENERAL	15,550.32
102	AIRPORT	2,358.90
104	LIBRARY	1,129.59
105	PUBLIC SAFETY	10,802.95
109	ELECTRIC	4,299.62
110	GAS	1,198.04
111	SANITATION	7,699.73
112	WASTEWATER	5,310.36
113	WATER	7,108.52
114	ECONOMIC DEVELOPMENT	7,100.52
115	PARKSIDE #1	417.27
116	PARKSIDE #2	544.77
117	PARK PLAZA NORTH	932.33
119	EQUIPMENT RESERVE	41,664.36

	GRAND TOTAL:	106,117.28

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
GOVERNMENT ADMINISTRAT	GENERAL	CENTURYLINK	CITY HALL	104.49		
		CINTAS FAS LOCKBOX 636525	FIRE EXTINGUISHER INSPECTI	18.08		
			FIRE EXTINGUISHER INSPECTI	325.96		
		CITY OF GARNETT PETTY CASH	MARCH - WINDOW CLEANING	30.00		
			MARCH - POSTAGE	421.68		
		DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	133.97		
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	217.47		
			FUEL	220.22		
		LEAGUE OF KANSAS MUNIC.	LEADERSHIP SUMMIT/MAYOR CO	160.00		
		MILLER HARDWARE	KEY, BOLTS, BRACE	6.69		
			SPRAY PAINT	7.98		
		PITNEY BOWES PURCHASE POWER	POSTAGE	800.00		
		QUILL CORPORATION	BATTERIES, 3 RING BINDER	28.38		
			POST IT NOTES (2)	47.58		
		RYAN WALTER DBA	PEST CONTROL	15.00		
			PEST CONTROL	15.00		
		U.S. BANK EQUIP. FIN. INC	LANIER COPIER	212.93		
		VISA - CARD SERVICES	ADOBE	14.99		
			FIRST IMPRESSIONS LUNCH	48.50		
			LAPTOP	899.98		
			MICROSOFT	18.00		
			REC CENTER MEMBERSHIP	300.00		
			PRIME MEMBERSHIP	12.99		
			LED BULBS	353.49		
			ADOBE	14.99		
			LED BULB RETURN REFUND	329.95-		
			LED BULBS	400.49		
			COOKIES, PLATES, NAPKINS	185.27		
			NOTARY STAMPS	65.07		
		WEX BANK	FUEL	21.28		
		WITTMAN NAPA AUTO PARTS	TALLLIGHT BULB	1.35		
			TOTAL:	4,771.88		
		COMMUNITY DEVELOPMENT	GENERAL	ANDERSON COUNTY ADVOCATE	WEED ORDINANCE AD	103.50
				DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	335.13
				GARNETT PUBLISHING, INC.	INDEX SHEETS	2.00
				HAMPEL OIL DISTRIBUTORS, INC.	FUEL	81.55
					FUEL	82.59
				NAVRAT'S	HP 952XL INK	113.05
				PITNEY BOWES PURCHASE POWER	POSTAGE	100.00
				RAGAR BANNERS	3'X5' CITY FLAGS (12)	900.00
				UNITED OFFICE PRODUCTS, INC.	PAPER-TOWN TALK	407.10
				VISA - CARD SERVICES	MICROSOFT	4.43
					POSTAGE	14.80
	SD CARD READER			6.99		
	11X17 PAPER			11.98		
	CODE BOOK			79.25		
	TOTAL:			2,242.37		
PARKS, RECREATION & CE	GENERAL	ANDERSON COUNTY ADVOCATE	HELP WANTED LIFEGUARDS,UMP	56.25		
		ARLAN COMPANY, INC.	1ST BASE ANCHORS,CLEANOUT	338.64		
		BRUMMEL FARM SERVICE	FERTILIZER	406.25		
		CINTAS FAS LOCKBOX 636525	FIRE EXTINGUISHER INSPECTI	160.75		
			FIRE EXTINGUISHER INSPECTI	73.28		
			FIRE EXTINGUISHER INSPECTI	18.08		
			FIRE EXTINGUISHER INSPECTI	34.04		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CINTAS CORPORATION # 430	UNIFORMS & MATS	9.32
			UNIFORMS & MATS	5.66
		FRONT ROW SPORTS	SOCCER SHIRTS	1,081.25
		GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - NORTH L	351.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	54.37
			FUEL	55.06
		INLAND TRUCK PARTS COMPANY	DUMP TRUCK BRAKE AIRPODS	191.70
		KANSAS CITY POWER & LIGHT	CAMPSITE	9.34
			CAMPSITE	40.21
		MILLER HARDWARE	PIN, ZIPTIES, HYDRANT REPA	23.47
			PAINT	9.99
			WRENCH SET, SOCKET SET	75.48
			FLUORESCENT BULBS	95.92
			PAINT, PAINT BRUSH	21.97
		NAVRAT'S	MATS	495.00
		RYAN WALTER DBA	PEST CONTROL	30.00
			PEST CONTROL	30.00
		VISA - CARD SERVICES	MICROSOFT	2.20
			ELLIPTICAL REPLACEMENT PAR	118.86
			SPIN ON FILTER	5.06
		WITTMAN NAPA AUTO PARTS	OIL, FILTER,DEGREASER,BATT	884.25
			TOTAL:	4,677.40
STREET & STORMWATER	GENERAL	ANDERSON COUNTY SOLID WASTE	TIRES	32.00
		BRUMMEL FARM SERVICE	FLY ASH	8.00
		CINTAS FAS LOCKBOX 636525	FIRE EXTINGUISHER INSPECTI	197.81
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	176.66
			FUEL	13.60
			DIESEL	900.30
			DIESEL	599.26
			FUEL	13.72
			FUEL	178.93
		KILLOUGH CONSTRUCTION INC.	KILLOUGH CONSTRUCTION INC.	789.80
		RYAN WALTER DBA	PEST CONTROL	15.00
		VISA - CARD SERVICES	CONTACT OIL POTHOLE PATCHI	323.95
			SPIN ON FILTER	5.06
		WITTMAN NAPA AUTO PARTS	SPARK PLUG, MANIFOLD,BATTE	604.58
			TOTAL:	3,858.67
MUNICIPAL AIRPORT	AIRPORT	CINTAS FAS LOCKBOX 636525	FIRE EXTINGUISHER INSPECTI	28.72
		ECCLEFIELD, GARY	AVGAS SALES - MARCH	4.36
			CONTRACT WAGE	2,102.67
			CONTRACT WAGES-JAN,FEB,MAR	104.01
		WITTMAN NAPA AUTO PARTS	OIL FILTERS, OIL	119.14
			TOTAL:	2,358.90
LIBRARY	LIBRARY	ANDERSON COUNTY ADVOCATE	HELP WANTED AD	15.63
		CINTAS FAS LOCKBOX 636525	FIRE EXTINGUISHER INSPECTI	204.61
		DEMCO, INC.	SIGN HOLDER, BROWSE BAG,RU	105.40
			RETURNED BOOK JACKETS	103.06
		DIGITAL CONNECTIONS, INC.	LIBRARY - COPIER MAINTENAN	92.16
		RECORDED BOOKS, LLC.	MEDIA/AUDIO BOOKS	161.98
			MEDIA/AUDIO BOOKS	136.78
			MEDIA/AUDIO BOOKS	31.49
		RYAN WALTER DBA	PEST CONTROL	30.00
		KANSAS CITY STAR	KANSAS CITY STAR RENEWAL	405.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		VISA - CARD SERVICES	ARSL MEMBERSHIP	49.00
			TOTAL:	1,129.59
FIRE DEPARTMENT	PUBLIC SAFETY	CINTAS FAS LOCKBOX 636525	FIRE EXTINGUISHER INSPECTI	103.20
		DIGITAL CONNECTIONS, INC.	FD - COPIER MAINTENANCE	1.89
		911 CUSTOM	PLASTIC GROMMET (4)	3.00
		JERRY INGRAM/FIRE & RESCUE	COAT, PANTS, HELMET, BOOTS, BOOTS	7,692.34 440.42
		MILLER HARDWARE	KEYS, RING KEY SPLITS	33.17
		RYAN WALTER DBA	PEST CONTROL	30.00
		VISA - CARD SERVICES	MICROSOFT	2.20
			TOTAL:	8,306.22
POLICE DEPARTMENT	PUBLIC SAFETY	CINTAS FAS LOCKBOX 636525	FIRE EXTINGUISHER INSPECTI	136.64
		BEST-ONE OF KANSAS, INC.	TIRES FOR PD	472.76
		COUNTRYSIDE VET CLINIC, INC.	BOARDING & EUTHANASIA	579.00
		PITNEY BOWES PURCHASE POWER	POSTAGE	100.00
		RYAN WALTER DBA	PEST CONTROL	15.00
		VISA - CARD SERVICES	MICROSOFT	11.10
			PHONE CHARGER	14.99
			MEAL DURING TRAVEL	16.26
			FUEL	14.38
			FUEL	19.55
			MEAL DURING TRAVEL	7.58
			MEAL DURING TRAVEL	14.09
			FORCE SCIENCE CLASS-CARPEN	200.00
			HAMPTON INN - BAUMGARDNER	403.20
			FINGER PRINT SUPPLIES	147.80
		VERIZON	KURT - PHONE	40.03
		WEX BANK	FUEL	88.18
		WITTMAN NAPA AUTO PARTS	BRAKE ROTORS, PADS, WASHER F	216.17
			TOTAL:	2,496.73
ELECTRIC PRODUCTION	ELECTRIC	AT & T	POWER PLANT - PHONE	127.83
		CENTURYLINK	LIGHT PLANT	42.25
		CINTAS FAS LOCKBOX 636525	FIRE EXTINGUISHER INSPECTI	984.46
		CINTAS CORPORATION # 430	UNIFORMS & MATS	41.78
			UNIFORMS & MATS	17.54
			UNIFORMS & MATS	21.89
			UNIFORMS & MATS	11.65
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	81.55
			FUEL	82.59
		MILLER HARDWARE	KEYS	15.14
		RYAN WALTER DBA	PEST CONTROL	15.00
			TOTAL:	1,441.68
ELECTRIC DISTRIBUTION	ELECTRIC	ANDERSON CO REGISTER OF DEEDS	RECORD EASEMENTS	292.00
		BORDER STATES INDUSTRIES	LAMPS/LIGHTS	37.26
			PLASTIC SEALS	307.22
			UNIVERSAL TERMINALS	269.00
			SLEEVES, GROUND ROD	174.38
			SQUARE HEAD MACHINE BOLTS	70.00
		CINTAS FAS LOCKBOX 636525	FIRE EXTINGUISHER INSPECTI	110.52
		CINTAS CORPORATION # 430	UNIFORMS & MATS	130.04
			UNIFORMS & MATS	2.00
			UNIFORMS & MATS	65.02

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			UNIFORMS & MATS	1.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	258.24
			DIESEL	627.48
			FUEL	261.52
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	11.40
		MILLER HARDWARE	ZIPTIES	4.49
			ULTRA LIGHT GLASSES	5.99
			SET SCREW	3.98
			MARKING PAINT	24.00
		QUILL CORPORATION	HP 62XL INK	101.98
		RYAN WALTER DBA	PEST CONTROL	7.50
		VISA - CARD SERVICES	SPIN ON FILTER	5.07
		WITTMAN NAPA AUTO PARTS	F550 FUEL FILTER	87.85
			TOTAL:	2,857.94
GAS	GAS	BECKMAN MOTORS	SEAT COVERS NEW GAS TRUCK	455.00
		CINTAS FAS LOCKBOX 636525	FIRE EXTINGUISHER INSPECTI	50.00
		CINTAS CORPORATION # 430	UNIFORMS & MATS	2.00
			UNIFORMS & MATS	1.25
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	163.10
			DIESEL	57.07
			FUEL	165.17
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	11.40
		LANCO DISTRIBUTOR	TORK TOWELS	34.72
		MILLER HARDWARE	QUIKRETE, TAP, BOLTS	23.86
			PLUMBING, SPRING SNAP	8.98
			SPRAY PAINT	9.99
			HOLESAW, ARBOR	34.98
		RYAN WALTER DBA	PEST CONTROL	7.50
		VISA - CARD SERVICES	2019 TRUCK TAG	36.75
			CATHODIC PROTECTION ELECTR	125.96
			TURNPIKE FEES DURING TRAVE	5.25
			SPIN ON FILTER	5.06
			TOTAL:	1,198.04
SANITATION	SANITATION	ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES	5,907.60
			TIRES	57.80
		CINTAS FAS LOCKBOX 636525	FIRE EXTINGUISHER INSPECTI	166.21
		HAMPEL OIL DISTRIBUTORS, INC.	DIESEL	1,200.38
		RYAN WALTER DBA	PEST CONTROL	7.50
		ST. LUKE'S HOSPITAL OF GARNETT, INC.	13LM6 - WM HULCY	257.83
		VISA - CARD SERVICES	SAFETY GLASSES	7.14
			SPIN ON FILTER	5.06
		WITTMAN NAPA AUTO PARTS	ANTIFREEZE, WASHER FLUIT	90.21
			TOTAL:	7,699.73
WASTEWATER	WASTEWATER	ANDERSON COUNTY SOLID WASTE	SOUTH PLANT LANDFILL CHARG	923.60
		CENTURYLINK	WWTP	144.85
			WWTP	128.73
		CINTAS FAS LOCKBOX 636525	FIRE EXTINGUISHER INSPECTI	304.68
		CINTAS CORPORATION # 430	UNIFORMS & MATS	1.19
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	149.51
			FUEL	151.41
		HAWKINS, INC.	WWTP - CHEMICALS	3,097.04
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	11.40
		MILLER HARDWARE	PINESOL, SIMPLEGREEN	12.98

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			GREASE, MARKING PAINT	19.97
		PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	335.00
		RYAN WALTER DBA	PEST CONTROL	30.00
			TOTAL:	5,310.36
WATER	WATER	BRUMMEL FARM SERVICE	SQUARE TUBING	116.00
		CINTAS FAS LOCKBOX 636525	FIRE EXTINGUISHER INSPECTI	1,081.98
		CINTAS CORPORATION # 430	UNIFORMS & MATS	2.00
			UNIFORMS & MATS	1.00
		EUROFINS EATON ANALYTICAL, INC	WATER TESTING	400.00
			WATER TESTING	75.00
		HACH CHEMICAL COMPANY	WATER CHEMICALS	1,141.24
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	163.10
			DIESEL	57.07
			FUEL	165.17
		HAWKINS, INC.	WATER CHEMICALS	2,925.18
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	11.40
		MILLER HARDWARE	MECHANICS GLOVES	30.98
			PAINT, BRUSH	34.55
			ARBOR 80 GRIT SANDER	6.99
		OLATHE WINWATER WORKS CO.	BALL CURB STOP	580.00
		RYAN WALTER DBA	PEST CONTROL	7.50
			PEST CONTROL	15.00
		VISA - CARD SERVICES	POSTAGE	183.55
			POSTAGE	45.40
			POSTAGE	60.35
			SPIN ON FILTER	5.06
			TOTAL:	7,108.52
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	THE SCHALLERT GROUP	THE SCHALLERT GROUP	6,900.00
		TURNIPSEED, JULIE	SEKRPC MEETING/ECOM RETREA	180.96
		VISA - CARD SERVICES	MICROSOFT	2.20
			DEPT. OF COMMERCE LUNCH	6.91
			LUNCH/CRAIG VANWERG	10.45
			TOTAL:	7,100.52
PARKSIDE #1	PARKSIDE #1	CENTURYLINK	HOUSING AUTHORITY	104.73
		HD SUPPLY	TOILET SEAT, FAUCET, HOSE, GL	58.87
			WASHER KIT, DRIPPAN, FILTER	142.27
		TRUSTPOINT INSURANCE	CRIME POLICY RENEWAL	33.33
		ULTRA-CHEM, INC.	CRYSTAL BREEZE, OUTLAST	78.07
			TOTAL:	417.27
PARKSIDE #2	PARKSIDE #2	CENTURYLINK	HOUSING AUTHORITY	104.73
		HD SUPPLY	TOILET SEAT, FAUCET, HOSE, GL	58.87
			WASHER KIT, DRIPPAN, FILTER	142.27
		THOLEN HVAC	BAD BOARD, THERMOSTAT APT	127.50
		TRUSTPOINT INSURANCE	CRIME POLICY RENEWAL	33.33
		ULTRA-CHEM, INC.	CRYSTAL BREEZE, OUTLAST	78.07
			TOTAL:	544.77
PARK PLAZA NORTH	PARK PLAZA NORTH	CENTURYLINK	HOUSING AUTHORITY	104.72
		HEATH, WILBER	DEPOSIT RETURN	322.55
		HD SUPPLY	TOILET SEAT, FAUCET, HOSE, GL	58.87
			WASHER KIT, DRIPPAN, FILTER	142.29
		THOLEN HVAC	SERVICE CALL, LABOR APT #9	192.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		TRUSTPOINT INSURANCE	CRIME POLICY RENEWAL	33.34
		ULTRA-CHEM, INC.	CRYSTAL BREEZE, OUTLAST	78.06_
			TOTAL:	932.33
EQUIPMENT RESERVES	EQUIPMENT RESERVE	DAVIS-MOORE AUTOMOTIVE, INC.	2019 DODGE DURANGO	32,000.00
		R & R EQUIPMENT, INC.	GRAVELY HD MOWERS (2)	9,554.64
		VINYL GRAPHICS	VEHICLE VINYL GRAPHICS	109.72_
			TOTAL:	41,664.36

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

101	GENERAL	15,550.32
102	AIRPORT	2,358.90
104	LIBRARY	1,129.59
105	PUBLIC SAFETY	10,802.95
109	ELECTRIC	4,299.62
110	GAS	1,198.04
111	SANITATION	7,699.73
112	WASTEWATER	5,310.36
113	WATER	7,108.52
114	ECONOMIC DEVELOPMENT	7,100.52
115	PARKSIDE #1	417.27
116	PARKSIDE #2	544.77
117	PARK PLAZA NORTH	932.33
119	EQUIPMENT RESERVE	41,664.36

GRAND TOTAL:		106,117.28

TOTAL PAGES: 6

Payroll: \$105,050.21

Grand Total: \$211,167.49