Small, Serene, Simply Garnett.

City Commission Meeting AGENDA May 13, 2025, 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, Jeff Davidson, Dunkard Brethren

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

III. **Governing Body Comments**
   - A. Commissioner Cole
   - B. Commissioner Wiehl
   - C. Mayor Locke
     - a. Proclamation designating May 2025 as Community Action Month.

IV. **Consent Agenda**
   - A. Approval of Minutes from April 22, 2025, Regular City Commission Meeting.
   - B. Approval of Semi-Monthly Bills and Payroll in the amount of $396,611.18.

V. **Regular Business**
   - A. Consideration of the Electric Distribution East Outer and Industrial Park Projects.
   - B. Consideration of Resolution 2025-9: Increasing Municipal Court Costs.
   - C. Consideration of Resolution 2025-10: Lease Agreement with Leasing 2.

VI. **Staff Updates**
   - A. HEAL (Historic Economic Asset Lifeline) Grant.
   - B. Pre-Construction Meeting on the roundabout project. – May 19, 2025.
   - C. Pre-Construction Meeting on sidewalks along Maple Steet. – May 26, 2025.
     - a. Whiting, Leavenworth, Garnett, Edna, and Kinsley.
   - D. Gun shot damage to facilities at the North Lake.

VII. **Discussion Items**
   - A. Noise at 4th & Main.
   - B. 511 S. Oak Street.
   - C. Solicitors.
   - D. Libertyfest Gate – June 28, 2025.

VIII. **Informational Items**
   - A. The Garnett Farmers' Market Season, hosted by the Garnett Area Chamber of Commerce, will be held every Thursday on Main Street May 1 – October 2 from 3:30 p.m. to 6:30 p.m.
   - B. The Sprint Track Kart Races, hosted by KC Karting Association, will be held at the Garnett Sprint Track May 17-18.
   - C. Garnett Remembers, presented by Patriot Citizens, in partnership with The City of Garnett, will be held on the Court House Lawn on May 22 beginning at 6:00 p.m.
   - D. The Avenue of Flags, hosted by Garnett Parks & Recreation, will be held May 22-26 at the Garnett Municipal Cemetery.
   - E. The Memorial Day Service, hosted by the American Legion Post 48 and VFW Post 6397, will be held on May 26 at the Garnett Municipal Cemetery. The Service begins at 10:00 a.m.
   - F. "The Cottage", hosted by The Chambers Players Community Theatre, will be held at the Thelma Moore Playhouse on June 6-8 and June 12-15.
   - G. The 9th Annual Southland Cruisers Car, Bike & Truck Show, hosted by Southland Cruisers Car Club, will be held on June 7 on the Town Square.
   - H. Libertyfest Community Fireworks, hosted by the City of Garnett, will be held on June 28 at the North Lake.

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

X. **Signing of Approved City Documents**

XI. **Executive Session**

XII. **Adjournment**

ECKAN
East Central Kansas Economic Opportunity Corporation

ECKAN Anderson County
1006 S. Hayes Street
PO Box 13
Garnett, KS 66032
785-242-7450, ext. 7651
kjohnson@eckan.org
eckan.org

2025 Community Action Month Proclamation

WHEREAS, Community Action has made essential contributions across this Nation for 61 years, inspiring a spirit of hope, creating opportunities for millions of people to be a part of the American Dream, and improving communities; and

WHEREAS, Community Action remains committed to a nation that creates opportunities for all people to thrive, builds strong, resilient communities, and ensures a more equitable society; and

WHEREAS, Community Action is a robust state and local force connecting people to life-changing services and creating pathways to prosperity in 99% of all American counties; and

WHEREAS, Community Action builds and promotes economic stability as an essential aspect of enabling and enhancing stronger communities and stable homes; and

WHEREAS, Community Action strategies and innovative solutions evolve as the needs of individuals, families, and communities in cities, suburbs, and rural areas change; and

WHEREAS, Community Action is experienced in advancing opportunities by coordinating federal state, local and private resources to achieve results for people and communities; and

WHEREAS, Community Action insists on community participation and involvement ensuring that all sectors of the community have a voice and will be heard; and WHEREAS, Community Action is recognizing 61 years of innovation, impact, and providing proven results for Americans.

NOW, THEREFORE, I Mark Locke, Mayor of the City of Garnett, Kansas, do hereby proclaim May 2025 as Community Action Month in recognition of the hard work and dedication of Kansas Community Action Agencies.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused to be affixed the Great Seal of Garnett, Kansas, on this day of 13th of May, 2025.

SIGNATURE:

BY THE: Mayor of The City of Garnett, Kansas

ATTEST:

City Clerk

The Governing Body of the City of Garnett met in regular session on April 22, 2025, at 6:00 p.m. with the following individuals present, Mayor, Mark Locke, City Commissioner, Nate Wiehl and Jody Cole, City Manager Travis Wilson, City Clerk, Trish Brewer, City Attorney Terry Solander

CALL TO ORDER
Mayor Locke called the meeting to order at 6:00 p.m.

The Pledge of Allegiance was recited.
Invocation, Scott Fagg, Hope Anthem Church

CITIZENS TO BE HEARD (FIVE-MINUTE TIME LIMIT PER PERSON)
Eric Brummel: Gave comments on the noise level at the four-way intersection below his apartment.

GOVERNING BODY COMMENTS

A. **Commissioner Cole**
   Stated she attended with the City Manager the walk through with the New Consultant on the Water Treatment Plant as well as the meeting Thursday in Topeka with KDHE.
   Verified with the City Manager the Trustpoint Insurance invoice of $356,000.00 in the bills this month.
B. **Commissioner Wiehl**
   Stated he was very thankful for the volunteers who help in coaching of our youth during spring sports.
   Stated he was very impressed and thankful for all of those who helped an anonymous individual on Facebook with food, clothing etc. that they were in need of.
   Mayor Locke
   Stated he has been out of town and has missed out on a lot.
   Read Proclamation designating May 2025 as Mental Health Awareness Month

CONSENT AGENDA

A. Approval of minutes from April 8, 2025, Regular City Commission Meeting.
B. Approval of semi-monthly bills and payroll in the amount of $703,674.90.

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

REGULAR BUSINESS

A. **Consideration of the 2025 Anderson County Historical Society Event Agreement**

Commissioner Wiehl motioned to approve the 2025 Anderson County Historical Society Event Agreement as presented. Second by Commissioner Cole. Motion passed (3) AYE (0) NAY

B. **Consideration of TGT Application from Garnet BPW**
C. **Consideration of TGT Application from Anderson County Fair Association**
D. **Consideration of TGT Application from Lake Garnett Grand Prix Revival**
E. **Consideration of TGT Application from Anderson County Corn Festival**

Commissioner Cole motioned to approve items B, C, D, E as presented. Seconded by Commissioner Wiehl Motion passed (2) AYE (0) NAY (1) ABSTENTION, Mark Locke.

STAFF UPDATES

A. **Economic Development Director/Grant Writer, Mills**

Presented attached agenda of information. Commission requested that the funds for Garnett Expansion be placed on the May 13th agenda.

B. Storage Container
Planning/Zoning Director, Wilson presented an example of an Ordinance for Recreational Vehicles requesting the Commission consider an Ordinance for Garnett
Director Wilson collected thoughts from the Commission regarding Storage Containers to prepare a draft Ordinance to present at the next Commission meeting.

C. Sales Tax
City Manager, Wilson stated if the narrative was ready to go to the next step. Commission agreed it is.

D. Water Plant
City Manager, Wilson updated the Commission on the two-day activities with the consultant for Water Treatment Plant.

E. Fireworks, New Regulations from the State
City Manager, Wilson presented the new state regulations for fireworks. The new regulations state that municipalities are not required to change their current ordinance. The Commission concluded that they will not be changing the Cities current ordinance on fireworks.

DISCUSSION ITEMS
No Discussion Items

INFORMATIONAL ITEMS

A. The Vintage Clothing Display, hosted by the Anderson County Historical Society, will be held at the Harris House on April 26th.
B. The Garnett Farmers' Market Season, hosted by the Garnett Area Chamber of Commerce, will be held every Thursday on Main Street May 1st – October 2nd from 4:30pm to 6:30pm
C. The 52nd Annual Square Fair Crafts Festival, hosted by Garnett BPW, will be held on the Courthouse Lawn on May 10th.
D. The Sprint Track Kart races, hosted by KC Karting Association, will be held at the Garnett Spring Track May 17th-18th.
E. Garnett remembers, presented by Patriot Citizens, in partnership with the City of Garnett, will be held on the Courthouse lawn on May 22nd beginning at 6:00 pm
F. The Avenue of Flags, hosted by Garnett Parks & Recreation, will be held May 22nd – 26th at the Garnett Municipal Cemetery
G. The Memorial Day Service, hosted by the American Legion Post 28 and VFW Post 6397, will be held on May 26th at the Garnett Municipal Cemetery. The Service begins at 10:00 am
H. "The Cottage," hosted by The Chamber Players Community Theatre, will be held at the Thelma Moore Playhouse on June 6th – 8th and June 12th – 15th.
I. The 9th Annual Southland Cruisers Car, Bike & Truck Show, hosted by Southland Cruisers Car Club, will be held on June 7th on the Town Square
J. Libertyfest Community Fireworks, hosted by the City of Garnett, will be held on June 28th at the North Lake.

CITIZENS TO BE HEARD (FIVE-MINUTE TIME LIMIT PER PERSON)
No citizens to be heard.

SIGNING OF DOCUMENTS APPROVED DURING THE COMMISSION MEETING.

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

Meeting adjourned at 7:34 p.m.

____
Mayor

____
City Clerk

City of Garnett
Estimate to Rebuild East Outer
Februay 2024

<u>Installation</u>		
Poles	$	31,920
4/0 ACSR	$	59,300
Tangent (VC1.11P)	$	3,000
Deadend (VC5.21)	$	16,100
Double Dead End (VC6.51)	$	3,100
Single Phase Bank	$	750
Three Phase Bank	$	1,200
Guy (E1.4)	$	7,500
Tree Trimming	$	12,000
Underground	$	85,000
	$	219,870
<u>Removal</u>		
Poles	$	16,800
Conductor	$	11,500
Tangent (VC1.11P)	$	1,200
Deadend (VC5.21)	$	7,500
Double Dead End (VC6.51)	$	1,260
Single Phase Bank	$	750
Three Phase Bank	$	1,200
Guy (E1.4)	$	3,560
	$	43,770
Total	$	263,640

City of Garnett
Estimate to Rebuild Line to Industrial Park
March 2024

Installation		
40' Pole	$	73,595
4/0 ACSR	$	147,206
Tangent (VC1.11P)	$	13,984
Deadend (VC5.21)	$	6,760
Double Dead End (VC6.51)	$	18,300
Single Phase Bank	$	3,500
Three Phase Bank	$	2,280
Guy (E1.4)	$	7,120
	$	272,745
Removal		
40' Pole	$	43,050
4/0 ACSR	$	28,512
Tangent (VC1.11P)	$	6,720
Deadend (VC5.21)	$	2,800
Double Dead End (VC6.51)	$	7,560
Single Phase Bank	$	3,500
Three Phase Bank	$	2,280
Guy (E1.4)	$	7,120
	$	101,542
Total	$	374,287

RESOLUTION NO. 2025-9

A RESOLUTION FIXING COSTS IN CASES IN THE MUNICIPAL COURT OF THE CITY OF GARNETT, KANSAS, PURSUANT TO THE AUTHORITY OF CHARTER ORDINANCE NO. 11; REPEALING RESOLUTION 2025-7 AND ANY OTHER RESOLUTION IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF GARNETT, KANSAS:

Section 1. Pursuant to the authority of Charter Ordinance No. 11 of the City of Garnett, Kansas, there shall be assessed and charged costs by the judge or the court clerk in each case prosecuted in the Municipal Court of the City of Garnett, Kansas:

(a) General costs in the amount of $75.00;

(b) A warrant fee in the amount of $100.00 in any case in which is issued a bench warrant or similar writ. In addition to such warrant fee, any expenses or costs incurred in executing such warrant or writ may be assessed beyond the administrative cost of issuance such warrant or writ; and,

(c) A fingerprint fee which shall be the amount charged the City of Garnett by any authorized outside agency taking such fingerprints; or if prints are taken by the City directly, in a reasonable amount as allowed from time to time by judge of the municipal court. In the absence of any amount fixed by the court, then such shall be assessed in the amount of $35.00.

Section 2. The court clerk shall, as required by law, remit from such cost assessment the various payments to the State of Kansas. The balance shall be retained by the City of Garnett.

Section 3. (a) Costs taxed in each case under this resolution shall be in addition to any case in which subpoenas, witness fees and related expenses may apply.

(b) This resolution shall be effective to control court costs for cases filed from and after July 1, 2025.

[Resolution continues on next page. Balance of this page intentionally left blank.]

Section 4. The provisions of Resolution 2025-7 and any other resolution in conflict herewith are hereby repealed.

ADOPTED this _____ day of _______________, 2025.

____
Mayor

____
Commissioner

____
Commissioner

A T T E S T:

____
City Clerk

RESOLUTION 2025-10
LEASE PURCHASE AGREEMENT WITH LEASING 2 FOR A RAVO STREET SWEEPER.

A RESOLUTION FOR THE LEASE PURCHASE AGREEMENT WITH LEASING 2 FOR A RAVO STREET SWEEPER.

WHEREAS, The Governing Body of the City of Garnett has determined that a true and very real need exists for the acquisition of the Ravo Street Sweeper described in the Lease-Purchase Agreement presented to this meeting; and has further determined that the Equipment will be used solely for essential governmental functions and not for private business use.

WHEREAS, The Governing Body of the City of Garnett has taken the necessary steps, including any legal bidding requirements, under applicable law to arrange for the acquisition of such equipment.

WHEREAS, The Governing Body of the City of Garnett agrees to enter and authorizes the City Manager to enter into a 7-year Lease Purchase Agreement with Leasing 2, Inc to finance the purchase of a new Ravo Street Sweeper in the amount of $368,000.00 purchased from Red Equipment LLC.

BE IT RESOLVED, by the Governing Body of the City of Garnett that the terms of said Lease-Purchase Agreement and Escrow Agreement are in the best interest of the City of Garnett for the acquisition of such equipment, and the Governing Body of the City of Garnett designates and confirms the City Manager to execute and deliver, and to witness (or attest), respectively, **Leasing 2, Inc.** Lease-Purchase Agreement and Escrow Agreement, if applicable, and any related documents necessary to the consummation of the transactions contemplated by the Lease-Purchase Agreement and Escrow Agreement.

The undersigned further certifies that the above resolution has not been repealed or amended and remains in full force and effect and further certifies that the above and foregoing Lease-Purchase Agreement and Escrow Agreement is the same as presented at said meeting of the Governing Body of the City of Garnett.

ADOPTED BY THE GOVERNING BODY OF GARNETT, KANSAS, this ____ day of May, 2025.

____
Mayor

____
Commissioner

____
Commissioner

ATTEST:

____
Patricia Brewer, City Clerk

THE CITY OF GARNETT KANSAS 1861
Small, Serene, Simply Garnett.

Department of Commerce
1000 S.W. Jackson St., Suite 100
Topeka, KS 66612-1354

Kansas Department of Commerce

Phone: (785) 296-3481
Fax: (785) 296-5055
KansasCommerce.gov

David C. Toland, Secretary
Laura Kelly, Governor

April 14, 2025

Jessica Mills
City of Garnett
131 West 5th Avenue
Garnett, KS 66032

RE: Garnett, 113 E. 4th Ave. - Gym

Dear Jessica:

On behalf of Governor Laura Kelly, I am pleased to award the City of Garnett a Historic Economic Asset Lifeline (HEAL) grant of $100,000. Congratulations!

This grant will be administered by the Department of Commerce's Office of Rural Prosperity, and a public announcement of your award will be made by Commerce soon. Please refrain from notifying local media or the public of your award until the public release is issued by Commerce. We appreciate your cooperation.

HEAL has been providing matching grant funds to assist communities in revitalizing underutilized, vacant or dilapidated downtown buildings since 2021. This round includes approximately $1.5 million in funding to rural Kansas communities.

If your building is on the State Historic Preservation registry, a contributing building to a Historic District, or on the National Historic registry, your project will need to be reviewed by the State Historic Preservation Office (SHPO). We will be sending your project to them for review, but you might be requested to submit additional information for this review.

A member of the Commerce team will be contacting you to outline the necessary steps for completing the grant agreement between the City of Garnett and the State of Kansas. This award is contingent upon successful completion of these steps. Due to the approaching end of the fiscal year, we will require all completed contracts to be completed in ten days of receipt. If there are questions, please reach out to Maren Lagaly at Maren.Lagaly@ks.gov.

The virtual grantee workshop will take place on Tuesday, April 29th from 1:30 – 2:30 p.m. CDT. Please watch for an email to register.

Congratulations on developing a fine project that will help your community grow and prosper!

Sincerely,

David C. Toland

David C. Toland
Lt. Governor and Secretary of Commerce

Department of Commerce
1000 S.W. Jackson St., Suite 100
Topeka, KS 66612-1354

Kansas Department of Commerce

Phone: (785) 296-3481
Fax: (785) 296-5055
KansasCommerce.gov

David C. Toland, Secretary
Laura Kelly, Governor

April 14, 2025

Jessica Mills
City of Garnett
131 West 5th Avenue
Garnett, KS 66032

RE: Garnett, 113 E. 4th Ave. - Gym

Dear Jessica:

On behalf of Governor Laura Kelly, I am pleased to award the City of Garnett a Historic Economic Asset Lifeline (HEAL) grant of $100,000. Congratulations!

This grant will be administered by the Department of Commerce's Office of Rural Prosperity, and a public announcement of your award will be made by Commerce soon. Please refrain from notifying local media or the public of your award until the public release is issued by Commerce. We appreciate your cooperation.

HEAL has been providing matching grant funds to assist communities in revitalizing underutilized, vacant or dilapidated downtown buildings since 2021. This round includes approximately $1.5 million in funding to rural Kansas communities.

If your building is on the State Historic Preservation registry, a contributing building to a Historic District, or on the National Historic registry, your project will need to be reviewed by the State Historic Preservation Office (SHPO). We will be sending your project to them for review, but you might be requested to submit additional information for this review.

A member of the Commerce team will be contacting you to outline the necessary steps for completing the grant agreement between the City of Garnett and the State of Kansas. This award is contingent upon successful completion of these steps. Due to the approaching end of the fiscal year, we will require all completed contracts to be completed in ten days of receipt. If there are questions, please reach out to Maren Lagaly at Maren.Lagaly@ks.gov.

The virtual grantee workshop will take place on Tuesday, April 29th from 1:30 – 2:30 p.m. CDT. Please watch for an email to register.

Congratulations on developing a fine project that will help your community grow and prosper!

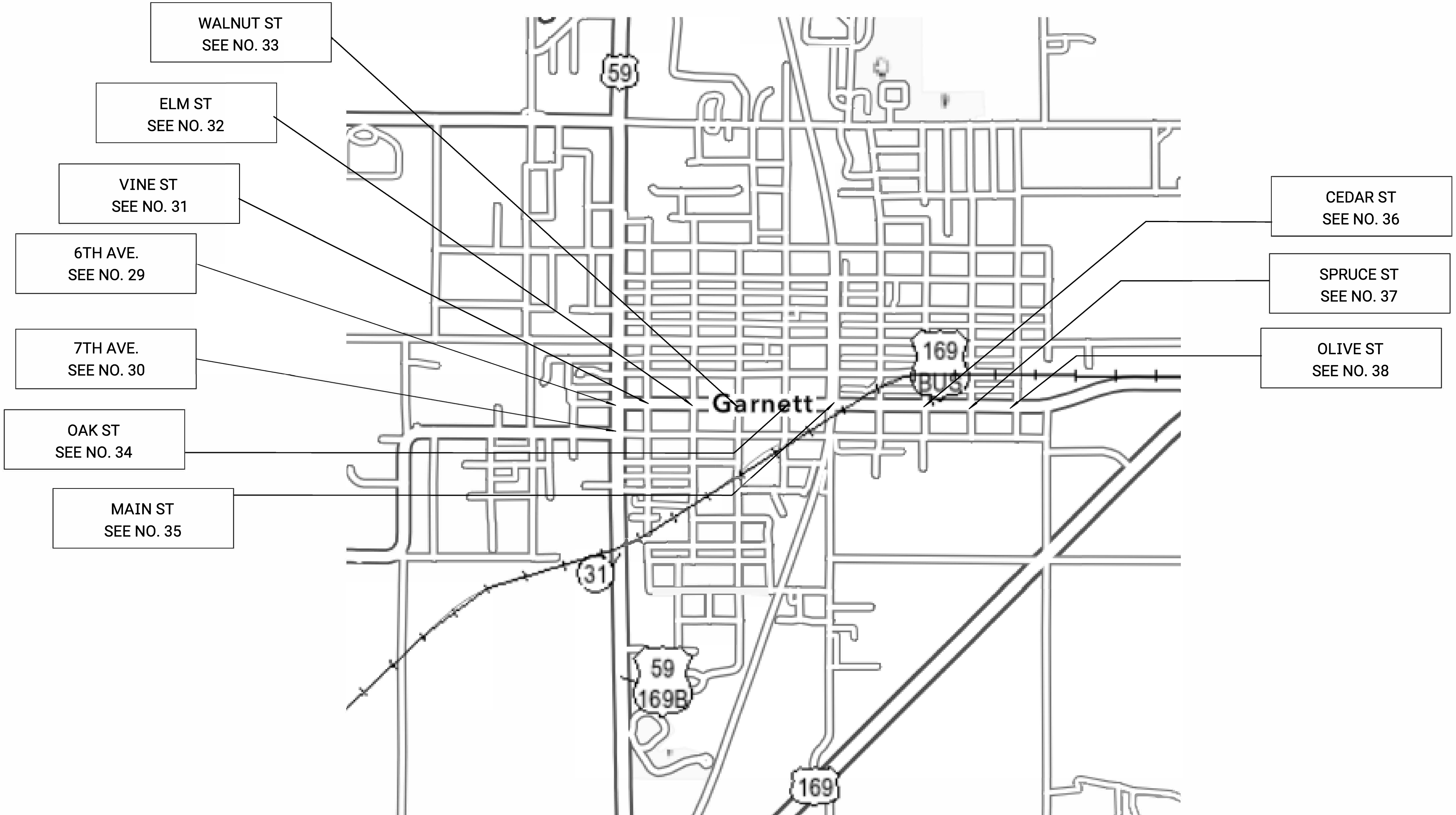
Sincerely,

David C. Toland

David C. Toland
Lt. Governor and Secretary of Commerce

STATE	PROJECT NO.	YEAR	SHEET NO.	TOTAL SHEETS
KANSAS	106 KA-7238-01	2024	28	122

US-59
ANDERSON COUNTY



Plotted by : Amy.Rockers@ks.gov 20-JUN-2024 18:58
File : overview_Garnett.dgn

KANSAS DEPARTMENT OF TRANSPORTATION

GARNETT

CADconform Certify This File

CADconform Certify This File

STATE	PROJECT NO.	YEAR	SHEET NO.	TOTAL SHEETS
KANSAS	106 KA-7238-01	2024	29	122

NOTE: Existing Right of Way is estimated from KDOT plans WMPH-60 D (1938).

Dimensions and slopes are "nominal." The contractor may remove the existing sidewalk panels back to an existing joint line if these "nominal" dimensions and slopes are generally retained and satisfy the requirements on RD725 or as directed by the Engineer.

KANSAS DEPARTMENT OF TRANSPORTATION

DISTRICT 4 - GARNETT

US-59 / 6TH AVE.

DATE	BY	REFERENCES NOTED	REFERENCES CHECKED

Plotted by : Amy.Rockers@ks.gov 20-JUN-2024 18:57
File : Anderson_US59_6.dgn

STATE	PROJECT NO.	YEAR	SHEET NO.	TOTAL SHEETS
KANSAS	106 KA-7238-01	2024	30	122

Existing Right of Way is estimated from KDOT plans 14-53 FA 467 F (1937).

Dimensions and slopes are "nominal." The contractor may remove the existing sidewalk panels back to an existing joint line if these "nominal" dimensions and slopes are generally retained and satisfy the requirements on RD725 or as directed by the Engineer.

KANSAS DEPARTMENT OF TRANSPORTATION

DISTRICT 4 - GARNETT

US-59 / 7TH AVE.

DATE	BY	REFERENCES NOTED	REFERENCES CHECKED

Plotted by : Amy.Rockers@ks.gov 20-JUN-2024 18:59
File : Anderson_US59_7.dgn

STATE	PROJECT NO.	YEAR	SHEET NO.	TOTAL SHEETS
KANSAS	106 KA-7238-01	2024	31	122

For existing right-of-way information, contact the City of Garnett.

Dimensions and slopes are "nominal." The contractor may remove the existing sidewalk panels back to an existing joint line if these "nominal" dimensions and slopes are generally retained and satisfy the requirements on RD725 or as directed by the Engineer.

KANSAS DEPARTMENT OF TRANSPORTATION
DISTRICT 4 - GARNETT
US - 169 BUSINESS / VINE ST.

DATE	BY	REFERENCES NOTED	REFERENCES CHECKED

Plotted by : Amy.Rockers@ks.gov 20-JUN-2024 18:59
File : Anderson_US169Bus_Vine.dgn

STATE	PROJECT NO.	YEAR	SHEET NO.	TOTAL SHEETS
KANSAS	106 KA-7238-01	2024	32	122

For existing right-of-way information contact the City of Garnett.

Dimensions and slopes are "nominal." The contractor may remove the existing sidewalk panels back to an existing joint line if these "nominal" dimensions and slopes are generally retained and satisfy the requirements on RD725 or as directed by the Engineer.

KANSAS DEPARTMENT OF TRANSPORTATION

DISTRICT 4 - GARNETT

US - 169 BUSINESS / ELM ST.

DATE	BY	REFERENCES NOTED	REFERENCES CHECKED

Plotted by : Amy.Rockers@ks.gov 20-JUN-2024 18:59
File : Anderson_US169Bus_Elm.dgn

STATE	PROJECT NO.	YEAR	SHEET NO.	TOTAL SHEETS
KANSAS	106 KA-7238-01	2024	33	122

For existing right-of-way information contact the City of Garnett.

Dimensions and slopes are "nominal." The contractor may remove the existing sidewalk panels back to an existing joint line if these "nominal" dimensions and slopes are generally retained and satisfy the requirements on RD725 or as directed by the Engineer.

KANSAS DEPARTMENT OF TRANSPORTATION

DISTRICT 4 - GARNETT

US-169 BUSINESS / WALNUT ST

DATE	BY	REFERENCES NOTED REFERENCES CHECKED

Plotted by : Amy.Rockers@ks.gov 20-JUN-2024 18:59
File : Anderson_US169Bus_Walnut.dgn

STATE	PROJECT NO.	YEAR	SHEET NO.	TOTAL SHEETS
KANSAS	106 KA-7238-01	2024	34	122

For existing right-of-way information, contact the City of Garnett.

DATE	BY	REFERENCES NOTED	REFERENCES CHECKED

Plotted by : Amy.Rockers@ks.gov 20-JUN-2024 19:00
File : Anderson_US169Bus_Oak.dgn

Dimensions and slopes are "nominal." The contractor may remove the existing sidewalk panels back to an existing joint line if these "nominal" dimensions and slopes are generally retained and satisfy the requirements on RD725 or as directed by the Engineer.

KANSAS DEPARTMENT OF TRANSPORTATION

DISTRICT 4 - GARNETT

US - 169 BUSINESS / OAK ST.

STATE	PROJECT NO.	YEAR	SHEET NO.	TOTAL SHEETS
KANSAS	106 KA-7238-01	2024	35	122

For existing right-of-way information, contact the City of Garnett.

Dimensions and slopes are "nominal." The contractor may remove the existing sidewalk panels back to an existing joint line if these "nominal" dimensions and slopes are generally retained and satisfy the requirements on RD725 or as directed by the Engineer.

KANSAS DEPARTMENT OF TRANSPORTATION
DISTRICT 4 - GARNETT
US - 169 BUSINESS / MAIN ST.

STATE	PROJECT NO.	YEAR	SHEET NO.	TOTAL SHEETS
KANSAS	106 KA-7238-01	2024	36	122

For existing right-of-way information contact the City of Garnett.

Dimensions and slopes are "nominal." The contractor may remove the existing sidewalk panels back to an existing joint line if these "nominal" dimensions and slopes are generally retained and satisfy the requirements on RD725 or as directed by the Engineer.

KANSAS DEPARTMENT OF TRANSPORTATION

DISTRICT 4 - GARNETT

US - 169 BUSINESS / CEDAR ST.

DATE	BY	REFERENCES NOTED	REFERENCES CHECKED

Plotted by : Amy.Rockers@ks.gov 20-JUN-2024 19:00
File : Anderson_US169Bus_Cedar.dgn

STATE	PROJECT NO.	YEAR	SHEET NO.	TOTAL SHEETS
KANSAS	106 KA-7238-01	2024	37	122

For existing right-of-way information contac the city of Garnett.

DATE	BY	REFERENCES NOTED	REFERENCES CHECKED

Plotted by : Amy.Rockers@ks.gov 20-JUN-2024 18:59
File : Anderson_US169Bus_Spruce.dgn

Dimensions and slopes are "nominal." The contractor may remove the existing sidewalk panels back to an existing joint line if these "nominal" dimensions and slopes are generally retained and satisfy the requirements on RD725 or as directed by the Engineer.

KANSAS DEPARTMENT OF TRANSPORTATION

DISTRICT 5 - KINSLEY

US-169 BUSINESS / SPRUCE ST

STATE	PROJECT NO.	YEAR	SHEET NO.	TOTAL SHEETS
KANSAS	106 KA-7238-01	2024	38	122

For existing right-of-way information, contact the City of Garnett.

Dimensions and slopes are "nominal." The contractor may remove the existing sidewalk panels back to an existing joint line if these "nominal" dimensions and slopes are generally retained and satisfy the requirements on RD725 or as directed by the Engineer.

KANSAS DEPARTMENT OF TRANSPORTATION
DISTRICT 4 - GARNETT
US - 169 BUSINESS / OLIVE ST.

Plotted by : Amy.Rockers@ks.gov 20-JUN-2024 19:00
File : Anderson_US169Bus_Olive.dgn

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
REVENUES	GENERAL	CONFLUENCE VENTURES LLC	2023 MIH- GARNETT	50,000.00
		GUFFEY PROPERTIES LLC	CID MAY 2025	7,661.23
			TOTAL:	57,661.23
GOVERNMENT ADMINISTRAT	GENERAL	ANDERSON CO SHERIFF'S DEPT.	JAN / FEB LIVE SCAN	300.00
			MARCH / APRIL LIVE SCAN	300.00
		BRIGHTSPEED COMMUNICATIONS	CITY HALL #313191149	116.86
		DIGITAL CONNECTIONS, INC.	ADMIN COPIES	255.97
		GARNETT POST OFFICE	ANNUAL PERMIT #1 FEE	350.00
			MAY UTILITY BILLING	800.00
		GARNETT PUBLISHING, INC.	CONCULTANT COMP PLAN	72.00
			COMP PLAN UPDATE-CONSULTAN	1,800.00
			1ST QTR REPORT	172.53
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	41.59
			MOBIL 1 FS 0W-40	11.85
		INFINITY TECHNOLOGY SERVICES LLC	MANAGED CORE INFRASTRUCTUR	500.00
			MANAGED SERVER	900.00
			SALES - UPS	342.64
			OFF SITE STORAGE	40.00
			MANAGED PC	555.25
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY SPL	28.22
			FIRST AID KIT DELIVERY	28.22
		SILVERSKY	IT EMAIL SECURITY SPLIT	259.18
		LEAGUE OF KANSAS MUNICIPALITIES	CITY ATTY ASSOC SPG CONF	65.00
		RYAN WALTER DBA	PEST CONTROL	5.00
		TYLER TECHNOLOGIES, INC.	ANNUAL FEES	18,476.75
		VISA - CARD SERVICES	VISA - SEE BREAKDOWN	575.30
			VISA - SEE BREAKDOWN	433.88
			VISA - SEE BREAKDOWN	17.33
			VISA - SEE BREAKDOWN	12.99
			VISA - SEE BREAKDOWN	21.59
			VISA - SEE BREAKDOWN	33.00
		VERIZON	CELL PHONE	68.86
		WICHITA STATE UNIVERSITY	T WILSON CCMFOA 2025 MEMBE	75.00
			M HILL CCMFOA 2025 MEMBERS	75.00
			TOTAL:	26,734.01
COMMUNITY DEVELOPMENT	GENERAL	ADA ENTERPRISES INC	PARK BENCH (11)	6,383.35
		COUNTRYSIDE VET CLINIC, INC.	DOG BOARD	48.00
			DOG BOARD AFTER HOURS	136.00
			CAT BOARD (4)/ EUTHANASIA	139.00
			(5) BOARD/ ADOPT -DOG	80.00
			DOG AFTER HRS/RABIES/BOARD	202.00
			DOG BOARD	16.00
		DIGITAL CONNECTIONS, INC.	COM DEV COPIES	488.61
		GARNETT PUBLISHING, INC.	WEED ORDINANCE	108.00
			WEED ORDINANCE	108.00
			ZONING REGULATION AMENDMEN	58.64
			V25-02 MILLER	61.68
			SP-01 MEEKER	63.20
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	50.97
			MOBIL 1 FS 0W-40	23.69
		INFINITY TECHNOLOGY SERVICES LLC	MANAGED PC	185.08
		SILVERSKY	IT EMAIL SECURITY SPLIT	86.39
		EVERGY	COMDEV #7745674439	26.00
		MILLER HARDWARE	SEE BREAKDOWN	73.13

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			SEE BREAKDOWN	19.99
		RYAN WALTER DBA	PEST CONTROL	5.00
			PEST CONTROL	15.00
		VISA - CARD SERVICES	VISA - SEE BREAKDOWN	13.70
			VISA - SEE BREAKDOWN	7.43
			VISA - SEE BREAKDOWN	220.41
			VISA - SEE BREAKDOWN	21.49
			VISA - SEE BREAKDOWN	12.38
		VERIZON	CELL PHONE	88.04
			TOTAL:	8,741.18
PARKS, RECREATION & CE	GENERAL	ANCHOR SALES & SERV CO, INC.	SKID STEER REPAIRS	199.68
		BRUMMEL FARM SERVICE	(27) SACKCRETE	195.75
			SALVAN, DETONATE, PREMIER	265.50
			BUCCANEER	90.00
			PRAMITOL	300.00
		BSN SPORTS, LLC	5 ROW 15' BLEACHER	521.86
		CRAFCO, INC.	PUMP REPAIR	246.50
		D & S SANITATION LLC	SOCCER FIELD/CAMPGROUND PU	170.00
			SOCCER FIELD/CAMP HOST	170.00
		4 STATE MAINTENANCE SUPPLY INC	FOAM DISP (4)	4.00
		FRONT ROW SPORTS	CAP/HAT SPLIT	50.40
		HAMPEL OIL DISTRIBUTORS, INC.	PARKS FUEL	359.88
			EQUIP FUEL/DIESEL	166.34
			FUEL SPLIT	7.88
			MOBIL 1 FS 0W-40	55.29
		BATS ON DECK	SOCCER GOALS (4)	240.00
		INFINITY TECHNOLOGY SERVICES LLC	MANAGED PC	308.47
		CEDAR VALLEY TIRE & AUTO SERVICE, LLC	SKID STEER TIRES (4)	33.58
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY SPL	56.44
			FIRST AID KIT DELIVERY	56.44
		SILVERSKY	IT EMAIL SECURITY SPLIT	143.99
		HENRY KRAFT INC	CLEANING SUPPLIES	319.90
		JUSTIN LOGAN	(3) LIFEGUARD RECERT	300.00
		EVERGY	CAMPSITE #0638664876	24.61
			PARKS #5102657023	17.78
			PARKS #9127811310	56.40
		MILLER HARDWARE	SEE BREAKDOWN	28.72
			SEE BREAKDOWN	5.97
			SEE BREAKDOWN	641.03
			SEE BREAKDOWN	181.29
			SEE BREAKDOWN	52.58
		PRODUCTIVITY PLUS ACCOUNT	SKID STEER MAINT	610.62
		RYAN WALTER DBA	PEST CONTROL	30.00
			PEST CONTROL	30.00
			PEST CONTROL	30.00
		SEELY PLUMBING	N LAKE(2) RESERVOIR (6) TO	456.20
		SPRAYER SPECIALTIES, INC.	CLEAR BOWL/GASKET	181.72
		USD 367 O-ZONE	LIFEGUARD RECERT-HOPE GOET	125.00
		VISA - CARD SERVICES	VISA - SEE BREAKDOWN	2.91
			VISA - SEE BREAKDOWN	66.49
			VISA - SEE BREAKDOWN	69.95
			VISA - SEE BREAKDOWN	4.13
		WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN	364.49
			SEE BREAKDOWN	359.15
		KLEHAMMER, BRENDA JE'NELLE	APRIL 14 @ $15.00	210.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	7,810.94
STREET & STORMWATER	GENERAL	ANCHOR SALES & SERV CO, INC.	SKID STEER REPAIRS	199.68
		CRAFCO, INC.	PAINT - STREET	705.40
		FRONT ROW SPORTS	(12) CAP / (12) HAT	50.40
		GARNETT HOME CENTER	CLEANER	13.48
			WIRE ROLLER/LINE MARKER	25.14
			SCRAPPER	18.99
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	207.34
			FUEL SPLIT	475.93
			FUEL SPLIT	96.62
			MOBIL 1 FS 0W-40	31.59
		SNAP-ON CREDIT LLC	APRIL FEES	46.75
		INFINITY TECHNOLOGY SERVICES LLC	MANAGED PC	185.08
		CEDAR VALLEY TIRE & AUTO SERVICE, LLC	SKID STEER TIRES (4)	33.57
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY SPL	28.21
			FIRST AID KIT DELIVERY	28.21
		SILVERSKY	IT EMAIL SECURITY SPLIT	86.39
		KIMBALL MIDWEST	CABLE TIE, CAP SCREW, WASH	323.36
		KILLOUGH CONSTRUCTION INC.	COLD MIX 4-18-25	1,162.80
		MILLER HARDWARE	SEE BREAKDOWN	8.99
			SEE BREAKDOWN	7.18
			SEE BREAKDOWN	158.01
			SEE BREAKDOWN	12.18
			SEE BREAKDOWN	12.00
		PRODUCTIVITY PLUS ACCOUNT	SKID STEER MAINT	610.62
		RYAN WALTER DBA	PEST CONTROL	15.00
		VALIDITY SCREENING SOLUTIONS	MATTHEW DEWITT	75.70
		VISA - CARD SERVICES	VISA - SEE BREAKDOWN	9.90
			VISA - SEE BREAKDOWN	6.66
			VISA - SEE BREAKDOWN	39.59
			VISA - SEE BREAKDOWN	146.35
			VISA - SEE BREAKDOWN	0.83
		WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN	118.97
			SEE BREAKDOWN	42.53
			SEE BREAKDOWN	299.02
			TOTAL:	5,282.47
MUNICIPAL AIRPORT	AIRPORT	CRAFCO, INC.	PAINT - STREET	113.50
		HAMPEL OIL DISTRIBUTORS, INC.	MOBIL 1 FS 0W-40	82.92
		MILLER HARDWARE	SEE BREAKDOWN	17.18
			SEE BREAKDOWN	19.71
		RYAN WALTER DBA	PEST CONTROL	30.00
		SCHETTLER, PAT	MAY WAGES	5,350.00
		SEELY PLUMBING	PORTA POTTY (2) DELIVER/PI	278.00
		VISA - CARD SERVICES	VISA - SEE BREAKDOWN	29.99
			VISA - SEE BREAKDOWN	103.19
		VERIZON	CELL PHONE	41.52
		WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN	19.33
			TOTAL:	6,085.34
LIBRARY	LIBRARY	AMAZON	FURNITURE/BOOKS/SUPPLIES,E	415.84
			FURNITURE/BOOKS/SUPPLIES,E	60.50
			FURNITURE/BOOKS/SUPPLIES,E	241.55
			FURNITURE/BOOKS/SUPPLIES,E	13.89
		DEMCO, INC.	4-ADJ BK JACKT/2-BK COVER/	432.55

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		EDGECOMB FLOORING	REPLACE TRANSITION	100.00
		LUTZ, CHARLOTTE	REIMB MILEAGE EXP FOR WORK	42.00
		NORTHWEST KANSAS LIBRARY SYSTEM	2025 SUNFLOWER ADMIN FEE	50.00
		INFINITY TECHNOLOGY SERVICES LLC	MANAGED PC	370.17
		SILVERSKY	IT EMAIL SECURITY SPLIT	172.78
		EMC INSURANCE	EMC INS LIBRARY	14,375.00
		MIDWEST TAPE, LLC	AUDIOBK/COMICS/EBOOK/MOVIE	448.99
			AUDIOBK/COMICS/EBOOK/MOVIE	155.15-
		PHILADELPHIA INSURANCE CO.	PHILADELPHIA INSURANCE CO.	1,709.00
		QUILL CORPORATION	COPY PAPER (2)	79.98
		RYAN WALTER DBA	PEST CONTROL	30.00
		VISA - CARD SERVICES	VISA - SEE BREAKDOWN	14.81
			VISA - SEE BREAKDOWN	44.99
			TOTAL:	18,446.90
FIRE DEPARTMENT	PUBLIC SAFETY	CINTAS FIRE PROTECTIOIN	EXTINGUISHER INSPECTION	282.53
		INFINITY TECHNOLOGY SERVICES LLC	MANAGED PC	61.69
		CEDAR VALLEY TIRE & AUTO SERVICE, LLC	MEGATRON II BATTERY	225.45
		SILVERSKY	IT EMAIL SECURITY SPLIT	28.80
		MILLER HARDWARE	SEE BREAKDOWN	96.95
		RYAN WALTER DBA	PEST CONTROL	30.00
		VISA - CARD SERVICES	VISA - SEE BREAKDOWN	4.13
		VERIZON	CELL PHONE	41.52
			TOTAL:	771.07
POLICE DEPARTMENT	PUBLIC SAFETY	PROPIO LS, LLC	INTERPRETATION VIA PHONE	18.20
		INFINITY TECHNOLOGY SERVICES LLC	MANAGED PC	493.56
		SILVERSKY	IT EMAIL SECURITY SPLIT	230.38
		NAYLOR, GEORGE	MEALS-COMMAND TRAINING	35.00
		KDOR - OFF OF SPECIAL INVESTIGATIONS	(3) LICENSE PLATES SENT IN	163.62
		RYAN WALTER DBA	PEST CONTROL	15.00
		VISA - CARD SERVICES	VISA - SEE BREAKDOWN	150.41
			VISA - SEE BREAKDOWN	534.56
			VISA - SEE BREAKDOWN	7.60
			VISA - SEE BREAKDOWN	12.38
			VISA - SEE BREAKDOWN	20.63
		VERIZON	CELL PHONE	320.08
			CELL PHONE	342.16
		WEX BANK	POLICE FUEL	125.20
			TOTAL:	2,468.78
SPECIAL HIGHWAY	SPECIAL HIGHWAY	ANDERSON CO SOLID WASTE	C & D TONNAGE	314.60
		OLATHE WINWATER WORKS CO.	MANHOLE COVER(1)	280.00
			SOLID N-12 PIPE	252.20
			TOTAL:	846.80
TOURISM	TOURISM	KS DEPARTMENT OF COMMERCE (TOURISM)	GARNETT KANSAS TOURISM	2,000.00
			TOTAL:	2,000.00
SPECIAL PARKS & REC	SPECIAL PARKS AND	BSN SPORTS, LLC	5 ROW 15' BLEACHER	10,000.00
			TOTAL:	10,000.00
ELECTRIC PRODUCTION	ELECTRIC	AT & T	ACCESS BILLING	639.79
		FRONT ROW SPORTS	CAP/HAT SPLIT	12.60
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	50.69
			FUEL SPLIT	22.75

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MOBIL 1 FS 0W-40	11.85
		PIONEER RESEARCH	COOLING TOWER "H"	1,997.75
		INFINITY TECHNOLOGY SERVICES LLC	MANAGED PC	123.39
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY SPL	14.11
			FIRST AID KIT DELIVERY	14.11
		SILVERSKY	IT EMAIL SECURITY SPLIT	57.59
		KMEA MID-STATES	SCADA ISSUES/MILEAGE	1,294.77
		MILLER HARDWARE	SEE BREAKDOWN	44.71
			SEE BREAKDOWN	28.17
		RYAN WALTER DBA	PEST CONTROL	15.00
		VISA - CARD SERVICES	VISA - SEE BREAKDOWN	307.88
		WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN	104.30
			SEE BREAKDOWN	26.45
			TOTAL:	4,765.91
ELECTRIC DISTRIBUTION	ELECTRIC	ANCHOR SALES & SERV CO, INC.	SKID STEER REPAIRS	199.68
		ANIXTER, INC.	28' POLE (RESTIUTION)	2,351.22
			ATBO P205 MVOLT R2 (1)	337.47
			GRIP GUY - LINE MAINT	145.50
		BORDER STATES INDUSTRIES, INC	TRANSFORMER (4)	1,038.23
		BRUMMEL FARM SERVICE	RAT BAIT	6.75
		FRONT ROW SPORTS	CAP/HAT SPLIT	25.20
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	76.11
			FUEL SPLIT	297.46
			FUEL SPLIT	53.34
			MOBIL 1 FS 0W-40	47.38
		INFINITY TECHNOLOGY SERVICES LLC	MANAGED PC	185.08
		CEDAR VALLEY TIRE & AUTO SERVICE, LLC	SKID STEER TIRES (4)	33.58
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY SPL	7.05
			FIRST AID KIT DELIVERY	7.05
		SILVERSKY	IT EMAIL SECURITY SPLIT	86.39
		KANSAS ONE-CALL SYSTEM INC. DIST	(94) LOCATES	31.25
		MILLER HARDWARE	SEE BREAKDOWN	10.99
			SEE BREAKDOWN	59.94
			SEE BREAKDOWN	57.96
		PRODUCTIVITY PLUS ACCOUNT	SKID STEER MAINT	610.62
		RYAN WALTER DBA	PEST CONTROL	7.50
		STANION WHOLESALE ELECT. CO.	PLASTIC COVER FOR O DIE TA	112.00
		VISA - CARD SERVICES	VISA - SEE BREAKDOWN	15.30
		VERIZON	CELL PHONE	46.52
		WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN	1.05
			SEE BREAKDOWN	154.84
			TOTAL:	6,005.46
GAS	GAS	ANCHOR SALES & SERV CO, INC.	SKID STEER REPAIRS	199.68
		BRUMMEL FARM SERVICE	(12) ELEC FENCE POST	15.00
			RAT BAIT	6.75
			(24) ELECTRIC POST	30.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	79.10
			FUEL SPLIT	2.17
			MOBIL 1 FS 0W-40	23.69
		SOUTHERN STAR CENTRAL GAS PIPELINE INC	APRIL 2025	27,267.94
		INFINITY TECHNOLOGY SERVICES LLC	MANAGED PC	61.69
			MANAGED PC	15.42
		CEDAR VALLEY TIRE & AUTO SERVICE, LLC	SKID STEER TIRES (4)	33.58
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY SPL	7.05

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FIRST AID KIT DELIVERY	7.05
		SILVERSKY	IT EMAIL SECURITY SPLIT	28.80
			IT EMAIL SECURITY SPLIT	7.20
		KANSAS ONE-CALL SYSTEM INC. DIST	(94) LOCATES	31.25
		LANCO DISTRIBUTION, INC	ROLL LG WHITE TOWELS	34.56
		MILLER HARDWARE	SEE BREAKDOWN	6.25
			SEE BREAKDOWN	51.47
		OLATHE WINWATER WORKS CO.	TRACER WIRE-YELLOW	125.00
		PRODUCTIVITY PLUS ACCOUNT	SKID STEER MAINT	610.62
		RYAN WALTER DBA	PEST CONTROL	7.50
		UTILITY SAFETY AND DESIGN, INC.	RISER REPR/SERV LINE INSTA	697.20
			APRIL RETAINER FEES	8,200.00
		VISA - CARD SERVICES	VISA - SEE BREAKDOWN	0.58
			VISA - SEE BREAKDOWN	15.29
			VISA - SEE BREAKDOWN	10.74
			VISA - SEE BREAKDOWN	0.83
			TOTAL:	37,576.41
SANITATION	SANITATION	ANDERSON CO SOLID WASTE	TS TONNAGE	9,555.50
			C & D TONNAGE	244.20
			TIRES	34.00
		ANCHOR SALES & SERV CO, INC.	SKID STEER REPAIRS	199.68
		BRUMMEL FARM SERVICE	RAT BAIT	6.75
		FRONT ROW SPORTS	CAP/HAT SPLIT	37.80
		GARNETT HOME CENTER	RAINSUIT - MITCH	64.99
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	37.73
			FUEL SPLIT	730.67
			FUEL SPLIT	16.07
			MOBIL 1 FS 0W-40	47.38
		INFINITY TECHNOLOGY SERVICES LLC	MANAGED PC	246.78
			MANAGED PC	15.42
		CEDAR VALLEY TIRE & AUTO SERVICE, LLC	SKID STEER TIRES (4)	33.58
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY SPL	7.05
			FIRST AID KIT DELIVERY	7.05
		INLAND TRUCK PARTS COMPANY	2017 FRTLINER REPAIR	17,723.07
			2017 FRTLINER REPAIRS	2,649.67
		SILVERSKY	IT EMAIL SECURITY SPLIT	7.20
			IT EMAIL SECURITY SPLIT	115.19
		MILLER HARDWARE	SEE BREAKDOWN	6.23
		RYAN WALTER DBA	PEST CONTROL	7.50
		VISA - CARD SERVICES	VISA - SEE BREAKDOWN	0.58
			VISA - SEE BREAKDOWN	15.28
			VISA - SEE BREAKDOWN	0.83
		WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN	46.35
			TOTAL:	31,856.55
WASTEWATER	WASTEWATER	ALLEN COUNTY PUBLIC WORKS	SLUDGE	419.12
		BRIGHTSPEED COMMUNICATIONS	WASTEWATER #313894279	146.94
			WASTEWATER #313894279	146.93
		FRONT ROW SPORTS	(12) CAP / (12) HAT	37.80
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	126.07
			FUEL SPLIT	130.42
			FUEL SPLIT	41.61
			MOBIL 1 FS 0W-40	23.69
		Z & M ENTERPRISE, LLC	80 UV BULBS	2,655.89
		INFINITY TECHNOLOGY SERVICES LLC	SALES-SUBJECT NEW -WASTWAT	897.59

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			PROJECT LABOR-DEVICE REPLA	175.00
			MANAGED PC	123.39
			MANAGED PC	15.47
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY SPL	28.21
			FIRST AID KIT DELIVERY	28.21
		SILVERSKY	IT EMAIL SECURITY SPLIT	7.20
			IT EMAIL SECURITY SPLIT	57.59
		KANSAS ONE-CALL SYSTEM INC. DIST	(94) LOCATES	31.26
		LLOYD HAROLD	RADR LEVEL TRANSMITTER/PD6	2,859.00
		MILLER HARDWARE	SEE BREAKDOWN	6.25
			SEE BREAKDOWN	23.98
			SEE BREAKDOWN	24.34
			SEE BREAKDOWN	19.98
		PRODUCTIVITY PLUS ACCOUNT	SKID STEER MAINT	610.62
		VISA - CARD SERVICES	VISA - SEE BREAKDOWN	0.58
			VISA - SEE BREAKDOWN	0.78
		VERIZON	CELL PHONE	41.52
		WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN	343.15
		WOLKEN PLBG. & ELECTRIC, INC.	WTR HEATER PURCHASE/INSTAL	1,430.81_
			TOTAL:	10,453.40
REVENUES	WATER	KS DEPT OF REVENUE	WATER FEES 1ST QTR 2025	404.36_
			TOTAL:	404.36
WATER	WATER	ANCHOR SALES & SERV CO, INC.	SKID STEER REPAIRS	199.68
		BRUMMEL FARM SERVICE	(12) ELEC FENCE POST	15.00
			RAT BAIT	6.75
			(24) ELECTRIC POST	30.00
		FRONT ROW SPORTS	CAP/HAT SPLIT	37.80
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	79.10
			FUEL SPLIT	29.90
			FUEL SPLIT	2.33
			MOBIL 1 FS 0W-40	35.54
		INFINITY TECHNOLOGY SERVICES LLC	MANAGED PC	61.70
			MANAGED PC	308.47
			MANAGED PC	15.42
		CEDAR VALLEY TIRE & AUTO SERVICE, LLC	SKID STEER TIRES (4)	33.58
		ACE IMAGEWEAR	FIRST AID KIT DEL WTR PL S	14.11
			FIRST AID KIT DELIVERY SPL	7.05
			FIRST AID KIT DELIVERY	14.11
			FIRST AID KIT DELIVERY	7.05
		SILVERSKY	IT EMAIL SECURITY SPLIT	28.79
			IT EMAIL SECURITY SPLIT	7.20
			IT EMAIL SECURITY SPLIT	144.00
		KANSAS ONE-CALL SYSTEM INC. DIST	(94) LOCATES	31.26
		LANCO DISTRIBUTION, INC	CASE LG WHITE TOWELS	64.00
		MILLER HARDWARE	SEE BREAKDOWN	6.25
			SEE BREAKDOWN	22.98
			SEE BREAKDOWN	65.85
			SEE BREAKDOWN	293.25
		OLATHE WINWATER WORKS CO.	SUPPLIES	863.00
			RED BRASS NIPPLE-3 MTR CP	45.00
			METER PIT (12)	1,020.00
		PACE ANALYTICAL SERVICES LLC	WATER TESTING	308.90
		PRODUCTIVITY PLUS ACCOUNT	SKID STEER MAINT	610.62
		RYAN WALTER DBA	PEST CONTROL	7.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PEST CONTROL	15.00
		VISA - CARD SERVICES	VISA - SEE BREAKDOWN	492.67
			VISA - SEE BREAKDOWN	0.58
			VISA - SEE BREAKDOWN	15.29
			VISA - SEE BREAKDOWN	245.76
			VISA - SEE BREAKDOWN	10.75
			VISA - SEE BREAKDOWN	0.83
			TOTAL:	5,197.07
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	MILLS, JESSICA	MILEAGE-SEKRPC	60.38
			MEAL-HOTEL-MILEAGE KEC(YE	161.26
			MEAL-HOTEL-MILEAGE KEC(YE	385.36
		INFINITY TECHNOLOGY SERVICES LLC	SALES-NEW CH PC-ECO DEV	897.59
			PROJECT LABOR-DEVICE REPLA	175.00
			MANAGED PC	61.69
		SILVERSKY	IT EMAIL SECURITY SPLIT	28.80
		USD 479 - CREST SCHOOOL	FAMILY CONSUMER FOR PASTER	50.00
		RYAN WALTER DBA	PEST CONTROL	5.00
		VISA - CARD SERVICES	VISA - SEE BREAKDOWN	4.43
			VISA - SEE BREAKDOWN	2.46
			VISA - SEE BREAKDOWN	20.00
			VISA - SEE BREAKDOWN	21.49
			VISA - SEE BREAKDOWN	4.13
			TOTAL:	1,877.59
PARKSIDE #1	PARKSIDE #1	ALL-IN-ONE PEST, HOME & LAWN, LLC	SEMI ANNUAL PEST CONTROL	300.00
		BRIGHTSPEED COMMUNICATIONS	HOUSING #313912102	147.82
			HOUSING #313912102	89.98
		C.E.S.	(5) 9 WATT LED	14.79
		GARNETT HOUSING AUTHORITY	PETTY CASH SPLIT	9.33
			PETTY CASH SPLIT	4.52
			PETTY CASH SPLIT	3.43
		GARNETT HOME CENTER	HOUSING SPLIT	108.45
		GILMORE & BELL, P.C.	HOUSING ARBITRAGE REBATE	266.67
		HECK'S REPAIR & SERVICE	VALVUE PS1	134.95
		HD SUPPLY,INC	TOILET REPAIR/FILTERS	170.49
		MEI TOTAL ELEVATOR SOLUTIONS	MAY MONTHLY SERVICE SPLIT	326.71
		INFINITY TECHNOLOGY SERVICES LLC	PROJECT LABOR-DEVICE REPLA	58.33
			PROJECT LABOR-DEVICE REPLA	58.33
			SALES - PC REQUEST	606.40
			MANAGED PC	82.26
		SILVERSKY	IT EMAIL SECURITY SPLIT	38.40
		MILLER HARDWARE	AUTOCUT C-26-2 HEAD	11.00
			TOTAL:	2,431.86
PARKSIDE #2	PARKSIDE #2	ALL-IN-ONE PEST, HOME & LAWN, LLC	SEMI ANNUAL PEST CONTROL	300.00
		BRIGHTSPEED COMMUNICATIONS	HOUSING #313912102	147.82
			HOUSING #313912102	89.98
		C.E.S.	(5) 9 WATT LED	14.79
		GARNETT HOUSING AUTHORITY	PETTY CASH SPLIT	9.33
			PETTY CASH SPLIT	4.52
		GARNETT HOME CENTER	HOUSING SPLIT	108.44
		GILMORE & BELL, P.C.	HOUSING ARBITRAGE REBATE	266.67
		HD SUPPLY,INC	TOILET REPAIR/FILTERS	170.50
		MEI TOTAL ELEVATOR SOLUTIONS	MAY MONTHLY SERVICE SPLIT	326.70
		INFINITY TECHNOLOGY SERVICES LLC	PROJECT LABOR-DEVICE REPLA	58.33

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PROJECT LABOR-DEVICE REPLA	58.33
			SALES - PC REQUEST	606.39
			MANAGED PC	82.26
		SILVERSKY	IT EMAIL SECURITY SPLIT	38.40
		MILLER HARDWARE	AUTOCUT C-26-2 HEAD	11.00
			TOTAL:	2,293.46
PARK PLAZA NORTH	PARK PLAZA NORTH	ALL-IN-ONE PEST, HOME & LAWN, LLC	SEMI ANNUAL PEST CONTROL	300.00
		BRIGHTSPEED COMMUNICATIONS	HOUSING #313912102	147.83
			HOUSING #313912102	89.98
		C.E.S.	(5) 9 WATT LED	14.77
		GARNETT HOUSING AUTHORITY	PETTY CASH SPLIT	1.74
			PETTY CASH SPLIT	17.34
			PETTY CASH SPLIT	4.51
		GARNETT HOME CENTER	HOUSING SPLIT	174.57
		GILMORE & BELL, P.C.	HOUSING ARBITRAGE REBATE	266.66
		HECK'S REPAIR & SERVICE	SUMP ASSEMB/SHIPPING	344.22
		HD SUPPLY,INC	TOILET REPAIR/FILTERS	170.50
		INFINITY TECHNOLOGY SERVICES LLC	PROJECT LABOR-DEVICE REPLA	58.34
			PROJECT LABOR-DEVICE REPLA	58.34
			SALES - PC REQUEST	606.39
			MANAGED PC	82.26
		SILVERSKY	IT EMAIL SECURITY SPLIT	38.39
		MILLER HARDWARE	AUTOCUT C-26-2 HEAD	11.00
		WOLKEN PLBG. & ELECTRIC, INC.	GAS VALVE UNIT PPN#106	594.22
			TOTAL:	2,981.06
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	INA ALERT INC	INA ALERT (2ND 1/2)	2,450.12
			INA ALERT (2ND 1/2)	2,450.11
			TOTAL:	4,900.23
EQUIPMENT RESERVES	EQUIPMENT RESERVE	INFINITY TECHNOLOGY SERVICES LLC	SALES-WINDOW PRO LAPTOP	99.00
			SALES-NEW CH PC-CITY MANAG	897.59
			SALES-NEW CH PC-CITY CLERK	897.59
			SALES-NEW CH PC-COURT CLER	897.59
			PROJECT LABOR-DEVICE REPLA	175.00
			PROJECT LABOR-DEVICE REPLA	175.00
			PROJECT LABOR-DEVICE REPLA	175.00
			TAX	3.59
			TOTAL:	3,320.36

DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT_

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

101	GENERAL	106,229.83
102	AIRPORT	6,085.34
104	LIBRARY	18,446.90
105	PUBLIC SAFETY	3,239.85
106	SPECIAL HIGHWAY	846.80
107	TOURISM	2,000.00
108	SPECIAL PARKS AND REC	10,000.00
109	ELECTRIC	10,771.37
110	GAS	37,576.41
111	SANITATION	31,856.55
112	WASTEWATER	10,453.40
113	WATER	5,601.43
114	ECONOMIC DEVELOPMENT	1,877.59
115	PARKSIDE #1	2,431.86
116	PARKSIDE #2	2,293.46
117	PARK PLAZA NORTH	2,981.06
118	CAPITAL IMPROVEMENT	4,900.23
119	EQUIPMENT RESERVE	3,320.36
	GRAND TOTAL:	260,912.44

TOTAL PAGES: 10

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
4 STATE MAINTENANCE SUPPLY INC	FOAM DISP (4)	GENERAL	PARKS, RECREATION & CE	4.00
			TOTAL:	4.00
ACE IMAGEWEAR	FIRST AID KIT DELIVERY SPL	GENERAL	GOVERNMENT ADMINISTRAT	28.22
	FIRST AID KIT DELIVERY	GENERAL	GOVERNMENT ADMINISTRAT	28.22
	FIRST AID KIT DELIVERY SPL	GENERAL	PARKS, RECREATION & CE	56.44
	FIRST AID KIT DELIVERY	GENERAL	PARKS, RECREATION & CE	56.44
	FIRST AID KIT DELIVERY SPL	GENERAL	STREET & STORMWATER	28.21
	FIRST AID KIT DELIVERY	GENERAL	STREET & STORMWATER	28.21
	FIRST AID KIT DELIVERY SPL	ELECTRIC	ELECTRIC PRODUCTION	14.11
	FIRST AID KIT DELIVERY	ELECTRIC	ELECTRIC PRODUCTION	14.11
	FIRST AID KIT DELIVERY SPL	ELECTRIC	ELECTRIC DISTRIBUTION	7.05
	FIRST AID KIT DELIVERY	ELECTRIC	ELECTRIC DISTRIBUTION	7.05
	FIRST AID KIT DELIVERY SPL	GAS	GAS	7.05
	FIRST AID KIT DELIVERY	GAS	GAS	7.05
	FIRST AID KIT DELIVERY SPL	SANITATION	SANITATION	7.05
	FIRST AID KIT DELIVERY	SANITATION	SANITATION	7.05
	FIRST AID KIT DELIVERY SPL	WASTEWATER	WASTEWATER	28.21
	FIRST AID KIT DELIVERY	WASTEWATER	WASTEWATER	28.21
	FIRST AID KIT DEL WTR PL S	WATER	WATER	14.11
	FIRST AID KIT DELIVERY SPL	WATER	WATER	7.05
	FIRST AID KIT DELIVERY	WATER	WATER	14.11
	FIRST AID KIT DELIVERY	WATER	WATER	7.05
			TOTAL:	395.00
ADA ENTERPRISES INC	PARK BENCH (11)	GENERAL	COMMUNITY DEVELOPMENT	6,383.35
			TOTAL:	6,383.35
ALL-IN-ONE PEST, HOME & LAWN, LLC	SEMI ANNUAL PEST CONTROL	PARKSIDE #1	PARKSIDE #1	300.00
	SEMI ANNUAL PEST CONTROL	PARKSIDE #2	PARKSIDE #2	300.00
	SEMI ANNUAL PEST CONTROL	PARK PLAZA NORTH	PARK PLAZA NORTH	300.00
			TOTAL:	900.00
ALLEN COUNTY PUBLIC WORKS	SLUDGE	WASTEWATER	WASTEWATER	419.12
			TOTAL:	419.12
AMAZON	FURNITURE/BOOKS/SUPPLIES,E	LIBRARY	LIBRARY	415.84
	FURNITURE/BOOKS/SUPPLIES,E	LIBRARY	LIBRARY	60.50
	FURNITURE/BOOKS/SUPPLIES,E	LIBRARY	LIBRARY	241.55
	FURNITURE/BOOKS/SUPPLIES,E	LIBRARY	LIBRARY	13.89
			TOTAL:	731.78
ANCHOR SALES & SERV CO, INC.	SKID STEER REPAIRS	GENERAL	PARKS, RECREATION & CE	199.68
	SKID STEER REPAIRS	GENERAL	STREET & STORMWATER	199.68
	SKID STEER REPAIRS	ELECTRIC	ELECTRIC DISTRIBUTION	199.68
	SKID STEER REPAIRS	GAS	GAS	199.68
	SKID STEER REPAIRS	SANITATION	SANITATION	199.68
	SKID STEER REPAIRS	WATER	WATER	199.68
			TOTAL:	1,198.08
ANDERSON CO SHERIFF'S DEPT.	JAN / FEB LIVE SCAN	GENERAL	GOVERNMENT ADMINISTRAT	300.00
	MARCH / APRIL LIVE SCAN	GENERAL	GOVERNMENT ADMINISTRAT	300.00
			TOTAL:	600.00
ANDERSON CO SOLID WASTE	C & D TONNAGE	SPECIAL HIGHWAY	SPECIAL HIGHWAY	314.60
	TS TONNAGE	SANITATION	SANITATION	9,555.50

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	C & D TONNAGE	SANITATION	SANITATION	244.20
	TIRES	SANITATION	SANITATION	34.00
			TOTAL:	10,148.30
ANIXTER, INC.	28' POLE (RESTIUTION)	ELECTRIC	ELECTRIC DISTRIBUTION	2,351.22
	ATBO P205 MVOLT R2 (1)	ELECTRIC	ELECTRIC DISTRIBUTION	337.47
	GRIP GUY - LINE MAINT	ELECTRIC	ELECTRIC DISTRIBUTION	145.50
			TOTAL:	2,834.19
AT & T	ACCESS BILLING	ELECTRIC	ELECTRIC PRODUCTION	639.79
			TOTAL:	639.79
BATS ON DECK	SOCCER GOALS (4)	GENERAL	PARKS, RECREATION & CE	240.00
			TOTAL:	240.00
BORDER STATES INDUSTRIES, INC	TRANSFORMER (4)	ELECTRIC	ELECTRIC DISTRIBUTION	1,038.23
			TOTAL:	1,038.23
BRIGHTSPEED COMMUNICATIONS	CITY HALL #313191149	GENERAL	GOVERNMENT ADMINISTRAT	116.86
	WASTEWATER #313894279	WASTEWATER	WASTEWATER	146.94
	WASTEWATER #313894279	WASTEWATER	WASTEWATER	146.93
	HOUSING #313912102	PARKSIDE #1	PARKSIDE #1	147.82
	HOUSING #313912102	PARKSIDE #1	PARKSIDE #1	89.98
	HOUSING #313912102	PARKSIDE #2	PARKSIDE #2	147.82
	HOUSING #313912102	PARKSIDE #2	PARKSIDE #2	89.98
	HOUSING #313912102	PARK PLAZA NORTH	PARK PLAZA NORTH	147.83
	HOUSING #313912102	PARK PLAZA NORTH	PARK PLAZA NORTH	89.98
			TOTAL:	1,124.14
BRUMMEL FARM SERVICE	(27) SACKCRETE	GENERAL	PARKS, RECREATION & CE	195.75
	SALVAN, DETONATE, PREMIER	GENERAL	PARKS, RECREATION & CE	265.50
	BUCCANEER	GENERAL	PARKS, RECREATION & CE	90.00
	PRAMITOL	GENERAL	PARKS, RECREATION & CE	300.00
	RAT BAIT	ELECTRIC	ELECTRIC DISTRIBUTION	6.75
	(12) ELEC FENCE POST	GAS	GAS	15.00
	RAT BAIT	GAS	GAS	6.75
	(24) ELECTRIC POST	GAS	GAS	30.00
	RAT BAIT	SANITATION	SANITATION	6.75
	(12) ELEC FENCE POST	WATER	WATER	15.00
	RAT BAIT	WATER	WATER	6.75
	(24) ELECTRIC POST	WATER	WATER	30.00
			TOTAL:	968.25
BSN SPORTS, LLC	5 ROW 15' BLEACHER	GENERAL	PARKS, RECREATION & CE	521.86
	5 ROW 15' BLEACHER	SPECIAL PARKS AND	SPECIAL PARKS & REC	10,000.00
			TOTAL:	10,521.86
C.E.S.	(5) 9 WATT LED	PARKSIDE #1	PARKSIDE #1	14.79
	(5) 9 WATT LED	PARKSIDE #2	PARKSIDE #2	14.79
	(5) 9 WATT LED	PARK PLAZA NORTH	PARK PLAZA NORTH	14.77
			TOTAL:	44.35
CEDAR VALLEY TIRE & AUTO SERVICE, LLC	SKID STEER TIRES (4)	GENERAL	PARKS, RECREATION & CE	33.58
	SKID STEER TIRES (4)	GENERAL	STREET & STORMWATER	33.57
	MEGATRON II BATTERY	PUBLIC SAFETY	FIRE DEPARTMENT	225.45
	SKID STEER TIRES (4)	ELECTRIC	ELECTRIC DISTRIBUTION	33.58

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	SKID STEER TIRES (4)	GAS	GAS	33.58
	SKID STEER TIRES (4)	SANITATION	SANITATION	33.58
	SKID STEER TIRES (4)	WATER	WATER	33.58_
			TOTAL:	426.92
CINTAS FIRE PROTECTIOIN	EXTINGUISHER INSPECTION	PUBLIC SAFETY	FIRE DEPARTMENT	282.53_
			TOTAL:	282.53
CONFLUENCE VENTURES LLC	2023 MIH- GARNETT	GENERAL	REVENUES	50,000.00_
			TOTAL:	50,000.00
COUNTRYSIDE VET CLINIC, INC.	DOG BOARD	GENERAL	COMMUNITY DEVELOPMENT	48.00
	DOG BOARD AFTER HOURS	GENERAL	COMMUNITY DEVELOPMENT	136.00
	CAT BOARD (4)/ EUTHANASIA	GENERAL	COMMUNITY DEVELOPMENT	139.00
	(5) BOARD/ ADOPT -DOG	GENERAL	COMMUNITY DEVELOPMENT	80.00
	DOG AFTER HRS/RABIES/BOARD	GENERAL	COMMUNITY DEVELOPMENT	202.00
	DOG BOARD	GENERAL	COMMUNITY DEVELOPMENT	16.00_
			TOTAL:	621.00
CRAFCO, INC.	PUMP REPAIR	GENERAL	PARKS, RECREATION & CE	246.50
	PAINT - STREET	GENERAL	STREET & STORMWATER	705.40
	PAINT - STREET	AIRPORT	MUNICIPAL AIRPORT	113.50_
			TOTAL:	1,065.40
D & S SANITATION LLC	SOCCER FIELD/CAMPGROUND PU	GENERAL	PARKS, RECREATION & CE	170.00
	SOCCER FIELD/CAMP HOST	GENERAL	PARKS, RECREATION & CE	170.00_
			TOTAL:	340.00
DEMCO, INC.	4-ADJ BK JACKT/2-BK COVER/	LIBRARY	LIBRARY	432.55_
			TOTAL:	432.55
DIGITAL CONNECTIONS, INC.	ADMIN COPIES	GENERAL	GOVERNMENT ADMINISTRAT	255.97
	COM DEV COPIES	GENERAL	COMMUNITY DEVELOPMENT	488.61_
			TOTAL:	744.58
EDGECOMB FLOORING	REPLACE TRANSITION	LIBRARY	LIBRARY	100.00_
			TOTAL:	100.00
EMC INSURANCE	EMC INS LIBRARY	LIBRARY	LIBRARY	14,375.00_
			TOTAL:	14,375.00
EVERGY	COMDEV #7745674439	GENERAL	COMMUNITY DEVELOPMENT	26.00
	CAMPSITE #0638664876	GENERAL	PARKS, RECREATION & CE	24.61
	PARKS #5102657023	GENERAL	PARKS, RECREATION & CE	17.78
	PARKS #9127811310	GENERAL	PARKS, RECREATION & CE	56.40_
			TOTAL:	124.79
FRONT ROW SPORTS	CAP/HAT SPLIT	GENERAL	PARKS, RECREATION & CE	50.40
	(12) CAP / (12) HAT	GENERAL	STREET & STORMWATER	50.40
	CAP/HAT SPLIT	ELECTRIC	ELECTRIC PRODUCTION	12.60
	CAP/HAT SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	25.20
	CAP/HAT SPLIT	SANITATION	SANITATION	37.80
	(12) CAP / (12) HAT	WASTEWATER	WASTEWATER	37.80
	CAP/HAT SPLIT	WATER	WATER	37.80_
			TOTAL:	252.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
GARNETT HOME CENTER	CLEANER	GENERAL	STREET & STORMWATER	13.48
	WIRE ROLLER/LINE MARKER	GENERAL	STREET & STORMWATER	25.14
	SCRAPPER	GENERAL	STREET & STORMWATER	18.99
	RAINSUIT - MITCH	SANITATION	SANITATION	64.99
	HOUSING SPLIT	PARKSIDE #1	PARKSIDE #1	108.45
	HOUSING SPLIT	PARKSIDE #2	PARKSIDE #2	108.44
	HOUSING SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	174.57
			TOTAL:	514.06
GARNETT HOUSING AUTHORITY	PETTY CASH SPLIT	PARKSIDE #1	PARKSIDE #1	9.33
	PETTY CASH SPLIT	PARKSIDE #1	PARKSIDE #1	4.52
	PETTY CASH SPLIT	PARKSIDE #1	PARKSIDE #1	3.43
	PETTY CASH SPLIT	PARKSIDE #2	PARKSIDE #2	9.33
	PETTY CASH SPLIT	PARKSIDE #2	PARKSIDE #2	4.52
	PETTY CASH SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	1.74
	PETTY CASH SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	17.34
	PETTY CASH SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	4.51
			TOTAL:	54.72
GARNETT POST OFFICE	ANNUAL PERMIT #1 FEE	GENERAL	GOVERNMENT ADMINISTRAT	350.00
	MAY UTILITY BILLING	GENERAL	GOVERNMENT ADMINISTRAT	800.00
			TOTAL:	1,150.00
GARNETT PUBLISHING, INC.	CONCULTANT COMP PLAN	GENERAL	GOVERNMENT ADMINISTRAT	72.00
	COMP PLAN UPDATE-CONSULTAN	GENERAL	GOVERNMENT ADMINISTRAT	1,800.00
	1ST QTR REPORT	GENERAL	GOVERNMENT ADMINISTRAT	172.53
	WEED ORDINANCE	GENERAL	COMMUNITY DEVELOPMENT	108.00
	WEED ORDINANCE	GENERAL	COMMUNITY DEVELOPMENT	108.00
	ZONING REGULATION AMENDMEN	GENERAL	COMMUNITY DEVELOPMENT	58.64
	V25-02 MILLER	GENERAL	COMMUNITY DEVELOPMENT	61.68
	SP-01 MEEKER	GENERAL	COMMUNITY DEVELOPMENT	63.20
			TOTAL:	2,444.05
GILMORE & BELL, P.C.	HOUSING ARBITRAGE REBATE	PARKSIDE #1	PARKSIDE #1	266.67
	HOUSING ARBITRAGE REBATE	PARKSIDE #2	PARKSIDE #2	266.67
	HOUSING ARBITRAGE REBATE	PARK PLAZA NORTH	PARK PLAZA NORTH	266.66
			TOTAL:	800.00
GUFFEY PROPERTIES LLC	CID MAY 2025	GENERAL	REVENUES	7,661.23
			TOTAL:	7,661.23
HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	41.59
	MOBIL 1 FS 0W-40	GENERAL	GOVERNMENT ADMINISTRAT	11.85
	FUEL SPLIT	GENERAL	COMMUNITY DEVELOPMENT	50.97
	MOBIL 1 FS 0W-40	GENERAL	COMMUNITY DEVELOPMENT	23.69
	PARKS FUEL	GENERAL	PARKS, RECREATION & CE	359.88
	EQUIP FUEL/DIESEL	GENERAL	PARKS, RECREATION & CE	166.34
	FUEL SPLIT	GENERAL	PARKS, RECREATION & CE	7.88
	MOBIL 1 FS 0W-40	GENERAL	PARKS, RECREATION & CE	55.29
	FUEL SPLIT	GENERAL	STREET & STORMWATER	207.34
	FUEL SPLIT	GENERAL	STREET & STORMWATER	475.93
	FUEL SPLIT	GENERAL	STREET & STORMWATER	96.62
	MOBIL 1 FS 0W-40	GENERAL	STREET & STORMWATER	31.59
	MOBIL 1 FS 0W-40	AIRPORT	MUNICIPAL AIRPORT	82.92
	FUEL SPLIT	ELECTRIC	ELECTRIC PRODUCTION	50.69
	FUEL SPLIT	ELECTRIC	ELECTRIC PRODUCTION	22.75

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	MOBIL 1 FS 0W-40	ELECTRIC	ELECTRIC PRODUCTION	11.85
	FUEL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	76.11
	FUEL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	297.46
	FUEL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	53.34
	MOBIL 1 FS 0W-40	ELECTRIC	ELECTRIC DISTRIBUTION	47.38
	FUEL SPLIT	GAS	GAS	79.10
	FUEL SPLIT	GAS	GAS	2.17
	MOBIL 1 FS 0W-40	GAS	GAS	23.69
	FUEL SPLIT	SANITATION	SANITATION	37.73
	FUEL SPLIT	SANITATION	SANITATION	730.67
	FUEL SPLIT	SANITATION	SANITATION	16.07
	MOBIL 1 FS 0W-40	SANITATION	SANITATION	47.38
	FUEL SPLIT	WASTEWATER	WASTEWATER	126.07
	FUEL SPLIT	WASTEWATER	WASTEWATER	130.42
	FUEL SPLIT	WASTEWATER	WASTEWATER	41.61
	MOBIL 1 FS 0W-40	WASTEWATER	WASTEWATER	23.69
	FUEL SPLIT	WATER	WATER	79.10
	FUEL SPLIT	WATER	WATER	29.90
	FUEL SPLIT	WATER	WATER	2.33
	MOBIL 1 FS 0W-40	WATER	WATER	35.54
			TOTAL:	3,576.94
HD SUPPLY,INC	TOILET REPAIR/FILTERS	PARKSIDE #1	PARKSIDE #1	170.49
	TOILET REPAIR/FILTERS	PARKSIDE #2	PARKSIDE #2	170.50
	TOILET REPAIR/FILTERS	PARK PLAZA NORTH	PARK PLAZA NORTH	170.50
			TOTAL:	511.49
HECK'S REPAIR & SERVICE	VALVUE PS1	PARKSIDE #1	PARKSIDE #1	134.95
	SUMP ASSEMB/SHIPPING	PARK PLAZA NORTH	PARK PLAZA NORTH	344.22
			TOTAL:	479.17
HENRY KRAFT INC	CLEANING SUPPLIES	GENERAL	PARKS, RECREATION & CE	319.90
			TOTAL:	319.90
MIDWEST TAPE, LLC	AUDIOBK/COMICS/EBOOK/MOVIE	LIBRARY	LIBRARY	448.99
	AUDIOBK/COMICS/EBOOK/MOVIE	LIBRARY	LIBRARY	155.15-
			TOTAL:	293.84
INA ALERT INC	INA ALERT (2ND 1/2)	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	2,450.12
	INA ALERT (2ND 1/2)	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	2,450.11
			TOTAL:	4,900.23
INFINITY TECHNOLOGY SERVICES LLC	MANAGED CORE INFRASTRUCTUR	GENERAL	GOVERNMENT ADMINISTRAT	500.00
	MANAGED SERVER	GENERAL	GOVERNMENT ADMINISTRAT	900.00
	SALES - UPS	GENERAL	GOVERNMENT ADMINISTRAT	342.64
	OFF SITE STORAGE	GENERAL	GOVERNMENT ADMINISTRAT	40.00
	MANAGED PC	GENERAL	GOVERNMENT ADMINISTRAT	555.25
	MANAGED PC	GENERAL	COMMUNITY DEVELOPMENT	185.08
	MANAGED PC	GENERAL	PARKS, RECREATION & CE	308.47
	MANAGED PC	GENERAL	STREET & STORMWATER	185.08
	MANAGED PC	LIBRARY	LIBRARY	370.17
	MANAGED PC	PUBLIC SAFETY	FIRE DEPARTMENT	61.69
	MANAGED PC	PUBLIC SAFETY	POLICE DEPARTMENT	493.56
	MANAGED PC	ELECTRIC	ELECTRIC PRODUCTION	123.39
	MANAGED PC	ELECTRIC	ELECTRIC DISTRIBUTION	185.08
	MANAGED PC	GAS	GAS	61.69

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	MANAGED PC	GAS	GAS	15.42
	MANAGED PC	SANITATION	SANITATION	246.78
	MANAGED PC	SANITATION	SANITATION	15.42
	SALES-SUBJECT NEW -WASTWAT	WASTEWATER	WASTEWATER	897.59
	PROJECT LABOR-DEVICE REPLA	WASTEWATER	WASTEWATER	175.00
	MANAGED PC	WASTEWATER	WASTEWATER	123.39
	MANAGED PC	WASTEWATER	WASTEWATER	15.47
	MANAGED PC	WATER	WATER	61.70
	MANAGED PC	WATER	WATER	308.47
	MANAGED PC	WATER	WATER	15.42
	SALES-NEW CH PC-ECO DEV	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	897.59
	PROJECT LABOR-DEVICE REPLA	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	175.00
	MANAGED PC	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	61.69
	PROJECT LABOR-DEVICE REPLA	PARKSIDE #1	PARKSIDE #1	58.33
	PROJECT LABOR-DEVICE REPLA	PARKSIDE #1	PARKSIDE #1	58.33
	SALES - PC REQUEST	PARKSIDE #1	PARKSIDE #1	606.40
	MANAGED PC	PARKSIDE #1	PARKSIDE #1	82.26
	PROJECT LABOR-DEVICE REPLA	PARKSIDE #2	PARKSIDE #2	58.33
	PROJECT LABOR-DEVICE REPLA	PARKSIDE #2	PARKSIDE #2	58.33
	SALES - PC REQUEST	PARKSIDE #2	PARKSIDE #2	606.39
	MANAGED PC	PARKSIDE #2	PARKSIDE #2	82.26
	PROJECT LABOR-DEVICE REPLA	PARK PLAZA NORTH	PARK PLAZA NORTH	58.34
	PROJECT LABOR-DEVICE REPLA	PARK PLAZA NORTH	PARK PLAZA NORTH	58.34
	SALES - PC REQUEST	PARK PLAZA NORTH	PARK PLAZA NORTH	606.39
	MANAGED PC	PARK PLAZA NORTH	PARK PLAZA NORTH	82.26
	SALES-WINDOW PRO LAPTOP	EQUIPMENT RESERVE	EQUIPMENT RESERVES	99.00
	SALES-NEW CH PC-CITY MANAG	EQUIPMENT RESERVE	EQUIPMENT RESERVES	897.59
	SALES-NEW CH PC-CITY CLERK	EQUIPMENT RESERVE	EQUIPMENT RESERVES	897.59
	SALES-NEW CH PC-COURT CLER	EQUIPMENT RESERVE	EQUIPMENT RESERVES	897.59
	PROJECT LABOR-DEVICE REPLA	EQUIPMENT RESERVE	EQUIPMENT RESERVES	175.00
	PROJECT LABOR-DEVICE REPLA	EQUIPMENT RESERVE	EQUIPMENT RESERVES	175.00
	PROJECT LABOR-DEVICE REPLA	EQUIPMENT RESERVE	EQUIPMENT RESERVES	175.00
	TAX	EQUIPMENT RESERVE	EQUIPMENT RESERVES	3.59_
			TOTAL:	13,057.36
INLAND TRUCK PARTS COMPANY	2017 FRTLINER REPAIR	SANITATION	SANITATION	17,723.07
	2017 FRTLINER REPAIRS	SANITATION	SANITATION	2,649.67_
			TOTAL:	20,372.74
JUSTIN LOGAN	(3) LIFEGUARD RECERT	GENERAL	PARKS, RECREATION & CE	300.00_
			TOTAL:	300.00
KDOR - OFF OF SPECIAL INVESTIGATIONS	(3) LICENSE PLATES SENT IN	PUBLIC SAFETY	POLICE DEPARTMENT	163.62_
			TOTAL:	163.62
KILLOUGH CONSTRUCTION INC.	COLD MIX 4-18-25	GENERAL	STREET & STORMWATER	1,162.80_
			TOTAL:	1,162.80
KIMBALL MIDWEST	CABLE TIE, CAP SCREW, WASH	GENERAL	STREET & STORMWATER	323.36_
			TOTAL:	323.36
KLEHAMMER, BRENDA JE'NELLE	APRIL 14 @ $15.00	GENERAL	PARKS, RECREATION & CE	210.00_
			TOTAL:	210.00
KMEA MID-STATES	SCADA ISSUES/MILEAGE	ELECTRIC	ELECTRIC PRODUCTION	1,294.77_
			TOTAL:	1,294.77

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT		AMOUNT
KS DEPARTMENT OF COMMERCE (TOURISM)	GARNETT KANSAS TOURISM	TOURISM	TOURISM		2,000.00
				TOTAL:	2,000.00
KS DEPT OF REVENUE	WATER FEES 1ST QTR 2025	WATER	REVENUES		404.36
				TOTAL:	404.36
KANSAS ONE-CALL SYSTEM INC. DIST	(94) LOCATES	ELECTRIC	ELECTRIC DISTRIBUTION		31.25
	(94) LOCATES	GAS	GAS		31.25
	(94) LOCATES	WASTEWATER	WASTEWATER		31.26
	(94) LOCATES	WATER	WATER		31.26
				TOTAL:	125.02
LANCO DISTRIBUTION, INC	ROLL LG WHITE TOWELS	GAS	GAS		34.56
	CASE LG WHITE TOWELS	WATER	WATER		64.00
				TOTAL:	98.56
LEAGUE OF KANSAS MUNICIPALITIES	CITY ATTY ASSOC SPG CONF	GENERAL	GOVERNMENT ADMINISTRAT		65.00
				TOTAL:	65.00
LLOYD HAROLD	RADR LEVEL TRANSMITTER/PD6	WASTEWATER	WASTEWATER		2,859.00
				TOTAL:	2,859.00
LUTZ, CHARLOTTE	REIMB MILEAGE EXP FOR WORK	LIBRARY	LIBRARY		42.00
				TOTAL:	42.00
MEI TOTAL ELEVATOR SOLUTIONS	MAY MONTHLY SERVICE SPLIT	PARKSIDE #1	PARKSIDE #1		326.71
	MAY MONTHLY SERVICE SPLIT	PARKSIDE #2	PARKSIDE #2		326.70
				TOTAL:	653.41
MILLER HARDWARE	SEE BREAKDOWN	GENERAL	COMMUNITY DEVELOPMENT		73.13
	SEE BREAKDOWN	GENERAL	COMMUNITY DEVELOPMENT		19.99
	SEE BREAKDOWN	GENERAL	PARKS, RECREATION & CE		28.72
	SEE BREAKDOWN	GENERAL	PARKS, RECREATION & CE		5.97
	SEE BREAKDOWN	GENERAL	PARKS, RECREATION & CE		641.03
	SEE BREAKDOWN	GENERAL	PARKS, RECREATION & CE		181.29
	SEE BREAKDOWN	GENERAL	PARKS, RECREATION & CE		52.58
	SEE BREAKDOWN	GENERAL	STREET & STORMWATER		8.99
	SEE BREAKDOWN	GENERAL	STREET & STORMWATER		7.18
	SEE BREAKDOWN	GENERAL	STREET & STORMWATER		158.01
	SEE BREAKDOWN	GENERAL	STREET & STORMWATER		12.18
	SEE BREAKDOWN	GENERAL	STREET & STORMWATER		12.00
	SEE BREAKDOWN	AIRPORT	MUNICIPAL AIRPORT		17.18
	SEE BREAKDOWN	AIRPORT	MUNICIPAL AIRPORT		19.71
	SEE BREAKDOWN	PUBLIC SAFETY	FIRE DEPARTMENT		96.95
	SEE BREAKDOWN	ELECTRIC	ELECTRIC PRODUCTION		44.71
	SEE BREAKDOWN	ELECTRIC	ELECTRIC PRODUCTION		28.17
	SEE BREAKDOWN	ELECTRIC	ELECTRIC DISTRIBUTION		10.99
	SEE BREAKDOWN	ELECTRIC	ELECTRIC DISTRIBUTION		59.94
	SEE BREAKDOWN	ELECTRIC	ELECTRIC DISTRIBUTION		57.96
	SEE BREAKDOWN	GAS	GAS		6.25
	SEE BREAKDOWN	GAS	GAS		51.47
	SEE BREAKDOWN	SANITATION	SANITATION		6.23
	SEE BREAKDOWN	WASTEWATER	WASTEWATER		6.25
	SEE BREAKDOWN	WASTEWATER	WASTEWATER		23.98
	SEE BREAKDOWN	WASTEWATER	WASTEWATER		24.34
	SEE BREAKDOWN	WASTEWATER	WASTEWATER		19.98

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	SEE BREAKDOWN	WATER	WATER	6.25
	SEE BREAKDOWN	WATER	WATER	22.98
	SEE BREAKDOWN	WATER	WATER	65.85
	SEE BREAKDOWN	WATER	WATER	293.25
	AUTOCUT C-26-2 HEAD	PARKSIDE #1	PARKSIDE #1	11.00
	AUTOCUT C-26-2 HEAD	PARKSIDE #2	PARKSIDE #2	11.00
	AUTOCUT C-26-2 HEAD	PARK PLAZA NORTH	PARK PLAZA NORTH	11.00
			TOTAL:	2,096.51
MILLS, JESSICA	MILEAGE-SEKRPC	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	60.38
	MEAL-HOTEL-MILEAGE KEC(YE	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	161.26
	MEAL-HOTEL-MILEAGE KEC(YE	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	385.36
			TOTAL:	607.00
NAYLOR, GEORGE	MEALS-COMMAND TRAINING	PUBLIC SAFETY	POLICE DEPARTMENT	35.00
			TOTAL:	35.00
NORTHWEST KANSAS LIBRARY SYSTEM	2025 SUNFLOWER ADMIN FEE	LIBRARY	LIBRARY	50.00
			TOTAL:	50.00
OLATHE WINWATER WORKS CO.	MANHOLE COVER(1)	SPECIAL HIGHWAY	SPECIAL HIGHWAY	280.00
	SOLID N-12 PIPE	SPECIAL HIGHWAY	SPECIAL HIGHWAY	252.20
	TRACER WIRE-YELLOW	GAS	GAS	125.00
	SUPPLIES	WATER	WATER	863.00
	RED BRASS NIPPLE-3 MTR CP	WATER	WATER	45.00
	METER PIT (12)	WATER	WATER	1,020.00
			TOTAL:	2,585.20
PACE ANALYTICAL SERVICES LLC	WATER TESTING	WATER	WATER	308.90
			TOTAL:	308.90
PHILADELPHIA INSURANCE CO.	PHILADELPHIA INSURANCE CO.	LIBRARY	LIBRARY	1,709.00
			TOTAL:	1,709.00
PIONEER RESEARCH	COOLING TOWER "H"	ELECTRIC	ELECTRIC PRODUCTION	1,997.75
			TOTAL:	1,997.75
PRODUCTIVITY PLUS ACCOUNT	SKID STEER MAINT	GENERAL	PARKS, RECREATION & CE	610.62
	SKID STEER MAINT	GENERAL	STREET & STORMWATER	610.62
	SKID STEER MAINT	ELECTRIC	ELECTRIC DISTRIBUTION	610.62
	SKID STEER MAINT	GAS	GAS	610.62
	SKID STEER MAINT	WASTEWATER	WASTEWATER	610.62
	SKID STEER MAINT	WATER	WATER	610.62
			TOTAL:	3,663.72
PROPIO LS, LLC	INTERPRETATION VIA PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	18.20
			TOTAL:	18.20
QUILL CORPORATION	COPY PAPER (2)	LIBRARY	LIBRARY	79.98
			TOTAL:	79.98
RYAN WALTER DBA	PEST CONTROL	GENERAL	GOVERNMENT ADMINISTRAT	5.00
	PEST CONTROL	GENERAL	COMMUNITY DEVELOPMENT	5.00
	PEST CONTROL	GENERAL	COMMUNITY DEVELOPMENT	15.00
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL	GENERAL	STREET & STORMWATER	15.00
	PEST CONTROL	AIRPORT	MUNICIPAL AIRPORT	30.00
	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	WATER	WATER	7.50
	PEST CONTROL	WATER	WATER	15.00
	PEST CONTROL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	5.00
			TOTAL:	300.00
SCHETTLER, PAT	MAY WAGES	AIRPORT	MUNICIPAL AIRPORT	5,350.00
			TOTAL:	5,350.00
SEELY PLUMBING	N LAKE(2) RESERVOIR (6) TO	GENERAL	PARKS, RECREATION & CE	456.20
	PORTA POTTY (2) DELIVER/PI	AIRPORT	MUNICIPAL AIRPORT	278.00
			TOTAL:	734.20
SILVERSKY	IT EMAIL SECURITY SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	259.18
	IT EMAIL SECURITY SPLIT	GENERAL	COMMUNITY DEVELOPMENT	86.39
	IT EMAIL SECURITY SPLIT	GENERAL	PARKS, RECREATION & CE	143.99
	IT EMAIL SECURITY SPLIT	GENERAL	STREET & STORMWATER	86.39
	IT EMAIL SECURITY SPLIT	LIBRARY	LIBRARY	172.78
	IT EMAIL SECURITY SPLIT	PUBLIC SAFETY	FIRE DEPARTMENT	28.80
	IT EMAIL SECURITY SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	230.38
	IT EMAIL SECURITY SPLIT	ELECTRIC	ELECTRIC PRODUCTION	57.59
	IT EMAIL SECURITY SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	86.39
	IT EMAIL SECURITY SPLIT	GAS	GAS	28.80
	IT EMAIL SECURITY SPLIT	GAS	GAS	7.20
	IT EMAIL SECURITY SPLIT	SANITATION	SANITATION	7.20
	IT EMAIL SECURITY SPLIT	SANITATION	SANITATION	115.19
	IT EMAIL SECURITY SPLIT	WASTEWATER	WASTEWATER	7.20
	IT EMAIL SECURITY SPLIT	WASTEWATER	WASTEWATER	57.59
	IT EMAIL SECURITY SPLIT	WATER	WATER	28.79
	IT EMAIL SECURITY SPLIT	WATER	WATER	7.20
	IT EMAIL SECURITY SPLIT	WATER	WATER	144.00
	IT EMAIL SECURITY SPLIT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	28.80
	IT EMAIL SECURITY SPLIT	PARKSIDE #1	PARKSIDE #1	38.40
	IT EMAIL SECURITY SPLIT	PARKSIDE #2	PARKSIDE #2	38.40
	IT EMAIL SECURITY SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	38.39
			TOTAL:	1,699.05
SNAP-ON CREDIT LLC	APRIL FEES	GENERAL	STREET & STORMWATER	46.75
			TOTAL:	46.75
SOUTHERN STAR CENTRAL GAS PIPELINE INC	APRIL 2025	GAS	GAS	27,267.94
			TOTAL:	27,267.94
SPRAYER SPECIALTIES, INC.	CLEAR BOWL/GASKET	GENERAL	PARKS, RECREATION & CE	181.72
			TOTAL:	181.72
STANION WHOLESALE ELECT. CO.	PLASTIC COVER FOR O DIE TA	ELECTRIC	ELECTRIC DISTRIBUTION	112.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	112.00
TYLER TECHNOLOGIES, INC.	ANNUAL FEES	GENERAL	GOVERNMENT ADMINISTRAT	18,476.75
			TOTAL:	18,476.75
USD 367 O-ZONE	LIFEGUARD RECERT-HOPE GOET	GENERAL	PARKS, RECREATION & CE	125.00
			TOTAL:	125.00
USD 479 - CREST SCHOOOL	FAMILY CONSUMER FOR PASTER	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	50.00
			TOTAL:	50.00
UTILITY SAFETY AND DESIGN, INC.	RISER REPR/SERV LINE INSTA	GAS	GAS	697.20
	APRIL RETAINER FEES	GAS	GAS	8,200.00
			TOTAL:	8,897.20
VALIDITY SCREENING SOLUTIONS	MATTHEW DEWITT	GENERAL	STREET & STORMWATER	75.70
			TOTAL:	75.70
VERIZON	CELL PHONE	GENERAL	GOVERNMENT ADMINISTRAT	68.86
	CELL PHONE	GENERAL	COMMUNITY DEVELOPMENT	88.04
	CELL PHONE	AIRPORT	MUNICIPAL AIRPORT	41.52
	CELL PHONE	PUBLIC SAFETY	FIRE DEPARTMENT	41.52
	CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	320.08
	CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	342.16
	CELL PHONE	ELECTRIC	ELECTRIC DISTRIBUTION	46.52
	CELL PHONE	WASTEWATER	WASTEWATER	41.52
			TOTAL:	990.22
VISA - CARD SERVICES	VISA - SEE BREAKDOWN	GENERAL	GOVERNMENT ADMINISTRAT	575.30
	VISA - SEE BREAKDOWN	GENERAL	GOVERNMENT ADMINISTRAT	433.88
	VISA - SEE BREAKDOWN	GENERAL	GOVERNMENT ADMINISTRAT	17.33
	VISA - SEE BREAKDOWN	GENERAL	GOVERNMENT ADMINISTRAT	12.99
	VISA - SEE BREAKDOWN	GENERAL	GOVERNMENT ADMINISTRAT	21.59
	VISA - SEE BREAKDOWN	GENERAL	GOVERNMENT ADMINISTRAT	33.00
	VISA - SEE BREAKDOWN	GENERAL	COMMUNITY DEVELOPMENT	13.70
	VISA - SEE BREAKDOWN	GENERAL	COMMUNITY DEVELOPMENT	7.43
	VISA - SEE BREAKDOWN	GENERAL	COMMUNITY DEVELOPMENT	220.41
	VISA - SEE BREAKDOWN	GENERAL	COMMUNITY DEVELOPMENT	21.49
	VISA - SEE BREAKDOWN	GENERAL	COMMUNITY DEVELOPMENT	12.38
	VISA - SEE BREAKDOWN	GENERAL	PARKS, RECREATION & CE	2.91
	VISA - SEE BREAKDOWN	GENERAL	PARKS, RECREATION & CE	66.49
	VISA - SEE BREAKDOWN	GENERAL	PARKS, RECREATION & CE	69.95
	VISA - SEE BREAKDOWN	GENERAL	PARKS, RECREATION & CE	4.13
	VISA - SEE BREAKDOWN	GENERAL	STREET & STORMWATER	9.90
	VISA - SEE BREAKDOWN	GENERAL	STREET & STORMWATER	6.66
	VISA - SEE BREAKDOWN	GENERAL	STREET & STORMWATER	39.59
	VISA - SEE BREAKDOWN	GENERAL	STREET & STORMWATER	146.35
	VISA - SEE BREAKDOWN	GENERAL	STREET & STORMWATER	0.83
	VISA - SEE BREAKDOWN	AIRPORT	MUNICIPAL AIRPORT	29.99
	VISA - SEE BREAKDOWN	AIRPORT	MUNICIPAL AIRPORT	103.19
	VISA - SEE BREAKDOWN	LIBRARY	LIBRARY	14.81
	VISA - SEE BREAKDOWN	LIBRARY	LIBRARY	44.99
	VISA - SEE BREAKDOWN	PUBLIC SAFETY	FIRE DEPARTMENT	4.13
	VISA - SEE BREAKDOWN	PUBLIC SAFETY	POLICE DEPARTMENT	150.41
	VISA - SEE BREAKDOWN	PUBLIC SAFETY	POLICE DEPARTMENT	534.56
	VISA - SEE BREAKDOWN	PUBLIC SAFETY	POLICE DEPARTMENT	7.60

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	VISA - SEE BREAKDOWN	PUBLIC SAFETY	POLICE DEPARTMENT	12.38
	VISA - SEE BREAKDOWN	PUBLIC SAFETY	POLICE DEPARTMENT	20.63
	VISA - SEE BREAKDOWN	ELECTRIC	ELECTRIC PRODUCTION	307.88
	VISA - SEE BREAKDOWN	ELECTRIC	ELECTRIC DISTRIBUTION	15.30
	VISA - SEE BREAKDOWN	GAS	GAS	0.58
	VISA - SEE BREAKDOWN	GAS	GAS	15.29
	VISA - SEE BREAKDOWN	GAS	GAS	10.74
	VISA - SEE BREAKDOWN	GAS	GAS	0.83
	VISA - SEE BREAKDOWN	SANITATION	SANITATION	0.58
	VISA - SEE BREAKDOWN	SANITATION	SANITATION	15.28
	VISA - SEE BREAKDOWN	SANITATION	SANITATION	0.83
	VISA - SEE BREAKDOWN	WASTEWATER	WASTEWATER	0.58
	VISA - SEE BREAKDOWN	WASTEWATER	WASTEWATER	0.78
	VISA - SEE BREAKDOWN	WATER	WATER	492.67
	VISA - SEE BREAKDOWN	WATER	WATER	0.58
	VISA - SEE BREAKDOWN	WATER	WATER	15.29
	VISA - SEE BREAKDOWN	WATER	WATER	245.76
	VISA - SEE BREAKDOWN	WATER	WATER	10.75
	VISA - SEE BREAKDOWN	WATER	WATER	0.83
	VISA - SEE BREAKDOWN	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	4.43
	VISA - SEE BREAKDOWN	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	2.46
	VISA - SEE BREAKDOWN	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	20.00
	VISA - SEE BREAKDOWN	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	21.49
	VISA - SEE BREAKDOWN	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	4.13
			TOTAL:	3,826.06
WEX BANK	POLICE FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	125.20
			TOTAL:	125.20
WICHITA STATE UNIVERSITY	T WILSON CCMFOA 2025 MEMBE	GENERAL	GOVERNMENT ADMINISTRAT	75.00
	M HILL CCMFOA 2025 MEMBERS	GENERAL	GOVERNMENT ADMINISTRAT	75.00
			TOTAL:	150.00
WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN	GENERAL	PARKS, RECREATION & CE	364.49
	SEE BREAKDOWN	GENERAL	PARKS, RECREATION & CE	359.15
	SEE BREAKDOWN	GENERAL	STREET & STORMWATER	118.97
	SEE BREAKDOWN	GENERAL	STREET & STORMWATER	42.53
	SEE BREAKDOWN	GENERAL	STREET & STORMWATER	299.02
	SEE BREAKDOWN	AIRPORT	MUNICIPAL AIRPORT	19.33
	SEE BREAKDOWN	ELECTRIC	ELECTRIC PRODUCTION	104.30
	SEE BREAKDOWN	ELECTRIC	ELECTRIC PRODUCTION	26.45
	SEE BREAKDOWN	ELECTRIC	ELECTRIC DISTRIBUTION	1.05
	SEE BREAKDOWN	ELECTRIC	ELECTRIC DISTRIBUTION	154.84
	SEE BREAKDOWN	SANITATION	SANITATION	46.35
	SEE BREAKDOWN	WASTEWATER	WASTEWATER	343.15
			TOTAL:	1,879.63
WOLKEN PLBG. & ELECTRIC, INC.	WTR HEATER PURCHASE/INSTAL	WASTEWATER	WASTEWATER	1,430.81
	GAS VALVE UNIT PPN#106	PARK PLAZA NORTH	PARK PLAZA NORTH	594.22
			TOTAL:	2,025.03
Z & M ENTERPRISE, LLC	80 UV BULBS	WASTEWATER	WASTEWATER	2,655.89
			TOTAL:	2,655.89

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_

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

101	GENERAL	106,229.83
102	AIRPORT	6,085.34
104	LIBRARY	18,446.90
105	PUBLIC SAFETY	3,239.85
106	SPECIAL HIGHWAY	846.80
107	TOURISM	2,000.00
108	SPECIAL PARKS AND REC	10,000.00
109	ELECTRIC	10,771.37
110	GAS	37,576.41
111	SANITATION	31,856.55
112	WASTEWATER	10,453.40
113	WATER	5,601.43
114	ECONOMIC DEVELOPMENT	1,877.59
115	PARKSIDE #1	2,431.86
116	PARKSIDE #2	2,293.46
117	PARK PLAZA NORTH	2,981.06
118	CAPITAL IMPROVEMENT	4,900.23
119	EQUIPMENT RESERVE	3,320.36
	GRAND TOTAL:	260,912.44

TOTAL PAGES: 12

BILLS:	$260,912.44
PAYROLL:	$124,598.74
CLOTHING:	$ 11,100.00
TOTAL:	$396,611.18