Small, Serene, Simply Garnett.

City Commission Meeting **AGENDA** April 8, 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, Scott King, Church of the Nazarene

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

III. **Governing Body Comments**
   A. Commissioner Cole
   B. Commissioner Wiehl
   C. Mayor Locke

IV. **Consent Agenda**
   A. Approval of Minutes from March 25, 2025 Regular City Commission Meeting
   B. Approval of Semi-Monthly Bills and Payroll in the amount of $566,242.28

V. **Regular Business**
   A. Consideraton of the 2025 Garnett Farmers Market Event Agreement.

VI. **Staff Updates**
   A. Cemetery
   B. Depot
   C. Water Treatment Plant

VII. **Discussion Items**

VIII. **Informational Items**
   A. The Egg Drop Easter Egg Hunt, hosted by the Garnett Church of the Nazarene, will be held at the Garnett Industrial Airport on April 12 from 10:00 a.m. to 2:00 p.m.
   B. The Vintage Clothing Display, hosted by the Anderson County Historical Society, will be held at the Harris House on April 26.
   C. 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 4:30 p.m. to 7:00 p.m.
   D. The 52nd Annual Square Fair Crafts Festival, hosted by Garnett BPW, will be held on the Courthouse Lawn on May 10.
   E. The Sprint Track Kart Races, hosted by KC Karting Association, will be held at the Garnett Sprint Track May 17-18.
   F. The Avenue of Flags, hosted by Garnett Parks & Recreation, will be held May 22-26 at the Garnett Municipal Cemetery.
   G. 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.

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

X. **Signing of Approved City Documents**

XI. **Adjournment**

The Governing Body of the City of Garnett met in regular session on March 25, 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

CALL TO ORDER
Mayor Locke called the meeting to order at 6:00 p.m.
City Attorney Terry Solander entered at 6:06 pm

The Pledge of Allegiance was recited.
Invocation, Chris Goetz, First Christian Church

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

GOVERNING BODY COMMENTS

- **A. Commissioner Cole**
  Tot Lot at North Lake looks fantastic, Simply Sourdough at Country Mart
  Inquired cemetery and water plant
- **B. Commissioner Wiehl**
  Simply Sourdough is great.
- **C. Mayor Locke**
  Congratulations to Roger Montgomery and Rick Feuerborn on their retirement from the Garnett Fire Department.
  - a. Proclamation designating April 2025 as Child Abuse Prevention Month
    Mayor Locke read and presented.
  - b. Proclamation designating April 2025 as Sexual Assault Awareness Month
    Hold until April 8th Commission Meeting

CONSENT AGENDA

- **A.** Approval of minutes from March 11, 2025, Regular City Commission Meeting.
- **B.** Approval of semi-monthly bills and payroll in the amount of $242,723.70

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

REGULAR BUSINESS

A. Consideration of the appointment of Elizabeth Abraham or Lucinda Hamilton to the Library Advisory Board
Commissioner Wiehl motioned to appoint Lucinda Hamilton to the Library Advisory Board. Seconded by Commissioner Cole. Motion passed (3) AYE (0) NAY

B. Consideration of TGT Application from Masonfelt Comedy.
Commissioner Cole motioned to approve TGT Application from Masonfelt Comedy for $2600.00
Seconded by Mayor Locke. Motion passed (3) AYE (0) NAY

C. Consideration of the Preferred Consulting Agreement with Nilaksh Kothari.
Mayor Locke motioned to approve the Preferred Consulting Agreement with Nilaksh Kothari.
Seconded by Commissioner Cole. Motion passed (3) AYE (0) NAY

D. Consideration of Ordinance 4273: Amending Chapter 14, Article 6, Section 14-602 Defining Trucks
Commissioner Cole motioned to approve Ordinance 4273: Amending Chapter 14, Article 6, Section 14-602 Defining Trucks. Seconded by Commissioner Wiehl. Motion passed (3) AYE (0) NAY

STAFF UPDATES

A. Pavilions

Jessica Mills, Economic Development Director, presented Commissioners with information on the Community Collaboration meeting held in Lone Elm, needs of Anderson County and grant information, Pavilion options and concrete estimates. Possibly focusing on one Pavilion at a time.

B. Minutes on the website

Kris Hix, Community Development Director, requested of Commission as to how many years they would like to see kept on the City website. Commissioner Cole motioned to keep 2 years of Commission Minutes readily available on the City website. Seconded by Commissioner Wiehl. Motion passed (3) AYE (0) NAY

C. Water Plant

Discussed under Regular Business, Item C

D. Wastewater Project

City Manager, Travis Wilson presented to Commission, Midwest as inspected 166 manholes. The estimated cost to replace manhole lining for 65,000 feet is 18 million. Staff are searching for grants to help with the costs.

E. Electrical Distribution Maintenance to reduce outages.

City Manager Travis Wilson stated that staff are working to reduce outages with tree trimming, cycle breakers and KMEA have been contacted about other options.

F. Electrical Rate Payer Agreements and Contracts

City Manager, Travis Wilson stated that Electrical Rate Payer Agreements and Contract go out as far as 2050.

G. Streets and Alleys (Curbs and Gutters)

City Manager, Travis Wilson stated that following the transportation plan Park Road to Cemetery Road is on schedule for replacement/repair this year.

H. Economic Development to decrease taxes.

City Manager, Travis Wilson stated that to decrease taxes Garnett more City limit property to attract businesses would be helpful. Companies that have and potentially are looking to come here need space and utilities.

DISCUSSION ITEMS

A. Shipping/Storage Containers – Draft Ordinance #3

Planning & Zoning Director, Darin Wilson stated that the PZ Committee would like another month to research all options and then present to the Commission.

B. April 7, 2025, joint City/County meeting agenda topics.

Anderson County will host at Garnett Hall City Hall Commission Room. Topics of interest have been requested to be sent to Travis via email.

INFORMATIONAL ITEMS

A. "A Nice Family Gathering," hosted by The Chamber Players Community Theatre, will be held at the Thelma Moore Playhouse March 27th – 30$^{th.}$
B. Spring City Wide Garage Sales, hosted by Garnett Publishing Inc., will be held on April 5$^{th.}$
C. The Egg Drop Easter Egg Hunt, hosted by the Garnett Church of the Nazarene, will be held at the Garnett Industrial Airport on April 12th from 10:00 am to 2:00 pm
D. The Vintage Clothing Display, hosted by the Anderson County Historical Society, will be held at the Harris House on April 26$^{th.}$
E. 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 4:30 pm – 7:00pm
F. The 52nd Annual Square Fair Crafts Festival, hosted by Garnett BPW, will be held on the Courthouse lawn on May 10$^{th.}$
~~G. The Celebration of Service, hosted by the City of Garnett, will be held on May 15th on the Town Square and Courthouse lawn.~~ Cancelled
H. The Sprint Track Kart Races, hosted by KC Karting Association, will be held at the Garnett Sprint Track May 17th – 18$^{th.}$
I. The Avenue of Flags, hosted by Garnett Parks & Recreation, will be held May 22nd – 26th at the Garnett Municipal Cemetery
J. The Memorial Day Service, hosted by the American Legion Post 48 and VFW Post 6397, will be held on May 26th at the Garnett Municipal Cemetery.

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

SIGNING OF DOCUMENTS APPROVED DURING THE COMMISSION MEETING.

EXCUTIVE SESSION
Commissioner Cole motioned to recess into Executive Session for preliminary discussion of acquisition of real property; pursuant to exception K.S.A 75-4319 (b)(6) for thirty (15) minutes, starting at 7:10 p.m. with the following present: Commissioner Cole, Commissioner Wiehl, Commissioner Locke, Economic Development Director Mills, City Manager Wilson, and City Attorney Solander. Regular session to resume at 7:25 p.m. Commissioner Wiehl seconded the motion. Motion passed (3 Aye – 0 Nay)

7:25 pm Commissioner Wiehl motioned to extend Executive Session until 7:30 pm. Seconded by Commissioner Cole. Motion passed (3) AYE (0) NAY

7:30 pm Commissioner Wiehl motioned to extend Executive Session until 7:35 pm. Seconded by Commissioner Cole. Motion passed (3) AYE (0) NAY

7:35 pm Commissioner Wiehl motioned to extend Executive Session until 7:40 pm. Seconded by Commissioner Cole. Motion passed (3) AYE (0) NAY

7:40 pm Commissioner Wiehl motioned to extend Executive Session until 7:45 pm. Seconded by Commissioner Cole. Motion passed (3) AYE (0) NAY

7:45 pm Commissioner Wiehl motioned to extend Executive Session until 7:50 pm. Seconded by Commissioner Cole. Motion passed (3) AYE (0) NAY

At 7:50 p.m. Mayor Locke called the meeting back to order and stated no action was taken within the executive session

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

Meeting adjourned at 7:50 p.m.

____
Mayor

____
City Clerk

AGREEMENT

THIS AGREEMENT, Made and entered into by and between the CITY OF GARNETT, KANSAS, a Municipal Corporation, by the Mayor, and attested by the City Clerk (hereinafter “City”), and the Garnett Farmers’ Market (hereinafter referred to as “Sponsor”).

WITNESSETH: WHEREAS, Garnett Farmers’ Market will sponsor the community farmers’ market season from May 1 to October 2, 2025 on Main Street.

NOW, THEREFORE, the City does hereby grant to the Sponsor the right to conduct said event and to close Main Street between 4th and 5th along the Prairie Spirit Rail Trail State Park from 3:30 p.m. to 6:30 p.m. each Thursday and at least one Saturday from 8:00 a.m. to 6:00 p.m. during said event season upon the following terms and conditions:

1. That the Sponsor shall assume all liability in connection with said event and will indemnify the City in all particulars against any liability, both as to injury or property damage; and

2. The Sponsor agrees to assume any and all responsibility to generally clean up the litter that may accumulate on the grounds; and

3. The Sponsor further agrees to restore the area to its original condition following said event; and

4. The Sponsor further agrees to have active liability insurance coverage in the amount of at least a minimum of $500,000/$1,000,000 naming the City as additional insured.

5. The Sponsor agrees to complete and submit a Special Events Request at least twenty-on (21) working days prior to the event if applicable.

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

IN WITNESS WHEREOF, the said parties have hereunto set their hands this _______ day of ___________________, 2025.

THE CITY OF GARNETT, KANSAS

BY: ___________________________________

Mark Locke, Mayor

ATTEST:

____
Patricia Brewer, City Clerk

GARNETT FARMERS' MARKET

BY: ____________________________
Market Manager

ATTEST:

____
Co-Market Manager

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
REVENUES	GENERAL	BECKMON, GAYLE	PLOT REFUND	1,190.00_
			TOTAL:	1,190.00
GOVERNMENT ADMINISTRAT	GENERAL	BRIGHTSPEED COMMUNICATIONS	CITY HALL	116.76
		DIGITAL CONNECTIONS, INC.	CITY HALL COPIES	232.05
		GARNETT POST OFFICE	APRIL BILLING	800.00
		INFINITY TECHNOLOGY SERVICES LLC	IT SERVICES SPLIT	703.98
		ACE IMAGEWEAR	FIRST AID KIT SPLIT	28.22
		SILVERSKY	IT SERVICES SPLIT	826.02
		NAVRAT'S	COPY PAPER (50)	138.23
		VERIZON	CELL PHONE	68.86
		WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN	98.06_
			TOTAL:	3,012.18
COMMUNITY DEVELOPMENT	GENERAL	COUNTRYSIDE VET CLINIC, INC.	CAT BOARD/ADOPT/NEUTER	78.00
		DIGITAL CONNECTIONS, INC.	COM DEV COPIES	460.10
		GARNETT PUBLISHING, INC.	NATL AG DAY SIGNATURE	30.00
		INFINITY TECHNOLOGY SERVICES LLC	IT SERVICES SPLIT	234.66
		SILVERSKY	IT SERVICES SPLIT	275.34
		EVERGY	COM DEV #7745674439	26.00
		NAVRAT'S	COPY PAPER (50)	53.35
		VERIZON	CELL PHONE	88.04
		WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN	21.46_
			TOTAL:	1,266.95
PARKS, RECREATION & CE	GENERAL	ANDERSON CO SOLID WASTE	PARKS DEMO	275.40
		ARLAN COMPANY, INC.	MARKING CHALK (40)	517.00
			MOUND BLK (12)/PITCH MOUND	1,907.55
		FRONT ROW SPORTS	TSHIRTS(13) S/M/L	299.00
			TEES(270) NAMES (43) NUMBR	2,012.50
		GARNETT PUBLISHING, INC.	AD CEMETERY/LIFEGAURD/CONC	216.70
			AD CEMETERY/LIFEGUARD/CONC	216.70
		CINTAS FIRE PROTECTIOIN	PARTS, NEW, INSP (2) FLAG	211.04
			PARTS, PORTBLE NEW EQUIP E	79.00
		UNITED RENTALS	CORE DRILL ELEC 17-23 AMP	241.00
		BATS ON DECK	SOCCER BALLS (30)/BAGS (10	465.00
		INFINITY TECHNOLOGY SERVICES LLC	IT SERVICES SPLIT	391.10
		ACE IMAGEWEAR	FIRST AID KIT SPLIT	56.44
		SILVERSKY	IT SERVICES SPLIT	458.90
		EVERGY	PARKS 5102657023	17.81
			CAMPSITE #0638664876	24.80
			PARKS #9127811310	54.96
		MID AMERICAN RESEARCH CHEMICAL	PENETRATING OIL/FLASH OFF	357.67
		MILLER HARDWARE	SEE BREAKDOWN SPLIT	20.97
			SEE BREAKDOWN SPLIT	224.40
			SEE BREAKDOWN SPLIT	30.99
			SEE BREAKDOWN SPLIT	149.76
			SEE BREAKDOWN SPLIT	11.99
			SEE BREAKDOWN SPLIT	74.69
			SEE BREAKDOWN SPLIT	85.97
		MULTI SERVICE TECHNOLOGY SOLUTIONS, IN	MULTIPLE TOOL PURCHASE	168.86
		NAVRAT'S	COPY PAPER (50)	16.97
		PROFESSIONAL TURF PRODUCTS	DOUBLE DRIVEN SPINDLE	867.00
		SEELY PLUMBING	PORTA POTTY (8)/SURCHARGE	413.00
		ULINE	HVY DUTY WET-6 MOP HANDLE	184.66
		VALIDITY SCREENING SOLUTIONS	M DEWITT - PARKS	95.70

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			S EARNEST - PARKS	95.70
			T MUCKLOW - PARKS	75.70
		WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN	40.10
			SEE BREAKDOWN	668.00
		USD 244 RECREATION COMMISSION	LIFEGUARD CLASS(4) RECERT(	740.00
		KLEHAMMER, BRENDA JE'NELLE	MARCH 16 @ $15.00	240.00
			TOTAL:	12,007.03
STREET & STORMWATER	GENERAL	ANDERSON CO SOLID WASTE	STREET-TIRE	8.00
		HAMPEL OIL DISTRIBUTORS, INC.	UNLEADED FUEL	174.69
		KS TURNPIKE AUTHORITY	STREET OKLAHOMA	3.82
		SNAP-ON CREDIT LLC	MARCH FEE	46.75
		UNITED RENTALS	BLOWER WALKBEHIND BILLY GO	1,000.00
		INFINITY TECHNOLOGY SERVICES LLC	IT SERVICES SPLIT	234.66
		CEDAR VALLEY TIRE & AUTO SERVICE, LLC	F550 DISMOUNT/MOUNT	29.24
		ACE IMAGEWEAR	FIRST AID KIT SPLIT	28.21
		BLAUFUSS, TOM	LOAD OF DIRT/SIDEWALK PK R	250.00
		SILVERSKY	IT SERVICES SPLIT	275.34
		LANCO DISTRIBUTION, INC	CASE LG BLUE TOWELS	64.00
		MILLER HARDWARE	SEE BREAKDOWN SPLIT	11.99
			SEE BREAKDOWN SPLIT	47.58
			SEE BREAKDOWN SPLIT	17.56
		MULTI SERVICE TECHNOLOGY SOLUTIONS, IN	PLIERS/EXTRACTOR	47.67
		NAVRAT'S	COPY PAPER (50)	5.66
		WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN	351.98
			TOTAL:	2,597.15
MUNICIPAL AIRPORT	AIRPORT	SCHETTLER, PAT	APRIL WAGES	5,350.00
		VERIZON	CELL PHONE	41.52
		WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN	32.19
			TOTAL:	5,423.71
LIBRARY	LIBRARY	DIGITAL CONNECTIONS, INC.	COPIES - LIBRARY	165.57
		INFINITY TECHNOLOGY SERVICES LLC	IT SERVICES SPLIT	469.32
		SILVERSKY	IT SERVICES SPLIT	550.68
		MILLER HARDWARE	SEE BREAKDOWN SPLIT	32.57
			TOTAL:	1,218.14
FIRE DEPARTMENT	PUBLIC SAFETY	INFINITY TECHNOLOGY SERVICES LLC	IT SERVICES SPLIT	78.22
		SILVERSKY	IT SERVICES SPLIT	91.78
		KANSASLAND TIRE INC OF HAYS, KANSAS	DIVE TRAILER	430.84
		VERIZON	CELL PHONE	41.52
		WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN	91.27
			TOTAL:	733.63
POLICE DEPARTMENT	PUBLIC SAFETY	INFINITY TECHNOLOGY SERVICES LLC	IT SERVICES SPLIT	625.76
		SILVERSKY	IT SERVICES SPLIT	734.24
		MILLER HARDWARE	SEE BREAKDOWN SPLIT	10.99
		ROD'S AUTO REPAIR & CUSTOM EXHAUST	2020 DURANGO A/C REPAIRS	704.67
		VERIZON	CELL PHONE	320.08
			CELL PHONE	342.16
		WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN	156.21
			TOTAL:	2,894.11
ELECTRIC PRODUCTION	ELECTRIC	AT & T	ACCESS BILLING	638.35
		INFINITY TECHNOLOGY SERVICES LLC	IT SERVICES SPLIT	156.44

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ACE IMAGEWEAR	FIRST AID KIT SPLIT	14.11
		SILVERSKY	IT SERVICES SPLIT	183.56
		KMEA - GRDA OPERATING ACCOUNT	KMEA - GRDA OPERATING ACCO	77,615.00
		KMEA WAPA OPERATING FUND	KMEA WAPA OPERATING FUND	7,998.00
		LANCO DISTRIBUTION, INC	CASE LG WHITE TOWELS	62.00
		MILLER HARDWARE	SEE BREAKDOWN SPLIT	69.99
			SEE BREAKDOWN SPLIT	10.58
		WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN	93.25
			SEE BREAKDOWN	176.17
			TOTAL:	87,017.45
ELECTRIC DISTRIBUTION	ELECTRIC	ALTEC INDUSTRIES INC.	4 PIECE HYDR. HOSE	1,745.27
		AMERICAN SAFETY UTILITY CORP.	NUT RUNNER DIAMETER	511.81
		BRUMMEL FARM SERVICE	SUBSTATION CHEMICALS	770.00
		HAMPEL OIL DISTRIBUTORS, INC.	UNLEADED FUEL	386.97
		INFINITY TECHNOLOGY SERVICES LLC	IT SERVICES SPLIT	234.66
		ACE IMAGEWEAR	FIRST AID KIT SPLIT	7.05
		SILVERSKY	IT SERVICES SPLIT	275.34
		KANSAS MUNICIPAL UTILITIES,INC	LIINEWORKER ACADEMY-C BARN	150.00
		KANSAS ONE-CALL SYSTEM INC. DIST	(47) LOCATES	15.63
		MILLER HARDWARE	SEE BREAKDOWN SPLIT	89.96
			SEE BREAKDOWN SPLIT	91.16
			SEE BREAKDOWN SPLIT	30.94
		PREMIER TRUCK GROUP	ARM WINDSHIELD	57.22
		VERIZON	CELL PHONE	46.52
		WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN	126.55
			TOTAL:	4,539.08
GAS	GAS	DC & B SUPPLY INC	METER BYPASS/LOCKNG KEY AS	1,461.59
		FIDELIS ENERGY GROUP, LLC	GAS PROCUREMENT/LOGISTICS	1,650.00
		HAMPEL OIL DISTRIBUTORS, INC.	UNLEADED FUEL	53.07
		INFINITY TECHNOLOGY SERVICES LLC	IT SERVICES SPLIT	78.22
			IT SERVICES SPLIT	19.56
		ACE IMAGEWEAR	FIRST AID KIT SPLIT	7.05
		SILVERSKY	IT SERVICES SPLIT	91.78
			IT SERVICES SPLIT	22.94
		KANSAS ONE-CALL SYSTEM INC. DIST	(47) LOCATES	15.63
		LANCO DISTRIBUTION, INC	CASE LG WHITE TOWELS	66.96
		NAVRAT'S	COPY PAPER (50)	5.66
		UTILITY SAFETY AND DESIGN, INC.	CREDIT	474.00-
			RETAINER FEE	8,200.00
		WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN	7.40
			SEE BREAKDOWN	128.54
			TOTAL:	11,334.40
SANITATION	SANITATION	ANDERSON CO SOLID WASTE	TS TONNAGE	8,814.00
			C&D TONNAGE	4,875.40
		GARNETT HOME CENTER	RAINSUIT (2)	129.98
		HAMPEL OIL DISTRIBUTORS, INC.	UNLEADED FUEL	51.96
		INFINITY TECHNOLOGY SERVICES LLC	IT SERVICES SPLIT	312.88
			IT SERVICES SPLIT	19.55
		ACE IMAGEWEAR	FIRST AID KIT SPLIT	7.05
		SILVERSKY	IT SERVICES SPLIT	22.95
			IT SERVICES SPLIT	367.13
		MILLER HARDWARE	SEE BREAKDOWN SPLIT	37.88
		WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN	145.54

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	14,784.32
WASTEWATER	WASTEWATER	ALLEN COUNTY PUBLIC WORKS	SLUDGE DUMP	215.28
		BRIGHTSPEED COMMUNICATIONS	WASTE WATERPLANT	158.09
			WASTE WATERPLANT	135.44
		HAMPEL OIL DISTRIBUTORS, INC.	UNLEADED FUEL	51.96
		HAWKINS, INC.	AQUA HAWK	2,139.00
		UNITED RENTALS	MANHOLE COVER LIFTER/TIRE	2,128.05
		INFINITY TECHNOLOGY SERVICES LLC	IT SERVICES SPLIT	156.44
			IT SERVICES SPLIT	19.57
		ACE IMAGEWEAR	FIRST AID KIT SPLIT	28.21
		SILVERSKY	IT SERVICES SPLIT	22.95
			IT SERVICES SPLIT	183.56
		KANSAS ONE-CALL SYSTEM INC. DIST	(47) LOCATES	15.62
		MILLER HARDWARE	SEE BREAKDOWN SPLIT	88.24
			SEE BREAKDOWN SPLIT	25.27
		VERIZON	CELL PHONE	41.52
		WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN	133.96
			TOTAL:	5,543.16
WATER	WATER	ACCURATE ENVIRONMENTAL LLC	WATER TESTING	1,656.62
		HAMPEL OIL DISTRIBUTORS, INC.	UNLEADED FUEL	53.07
			UNLEADED FUEL	159.21
			UNLEADED FUEL	88.45
		HAWKINS, INC.	CHLORINE CYLINDER	10.00
			CHLORINE/AQUA H/HYDROFLUOS	3,251.76
		KS TURNPIKE AUTHORITY	WATER CONFERENCE	7.10
		INFINITY TECHNOLOGY SERVICES LLC	IT SERVICES SPLIT	78.22
			IT SERVICES SPLIT	391.10
			IT SERVICES SPLIT	19.56
		ACE IMAGEWEAR	FIRST AID KIT SPLIT	14.11
			FIRST AID KIT SPLIT	7.05
		SILVERSKY	IT SERVICES SPLIT	91.79
			IT SERVICES SPLIT	22.94
			IT SERVICES SPLIT	458.90
		KANSAS ONE-CALL SYSTEM INC. DIST	(47) LOCATES	15.63
		LANCO DISTRIBUTION, INC	CASE LG WHITE TOWELS	62.00
		MILLER HARDWARE	SEE BREAKDOWN SPLIT	19.99
			SEE BREAKDOWN SPLIT	39.73
			SEE BREAKDOWN SPLIT	14.95
			SEE BREAKDOWN SPLIT	3.59
		NAVRAT'S	COPY PAPER (50)	5.65
		OLATHE WINWATER WORKS CO.	TRACER WIRE/NIPPLES/STR AD	3,798.00
			TAPT PLUG/VAVLE/BOLTS, ETC	4,488.00
			PE2408 PIPE	880.00
		VYVE BROADBAND	WATER PLANT	42.43
			WATER PLANT	95.90
		WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN	7.40
			SEE BREAKDOWN	32.18
			TOTAL:	15,815.33
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	MILLS, JESSICA	MILEAGE REIMB LEADERSHIP W	36.38
		INFINITY TECHNOLOGY SERVICES LLC	IT SERVICES SPLIT	78.22
		SILVERSKY	IT SERVICES SPLIT	91.78
		NAVRAT'S	COPY PAPER (50)	16.98
			TOTAL:	223.36

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
PARKSIDE #1	PARKSIDE #1	BRIGHTSPEED COMMUNICATIONS	HOUSING AUTHORITY SPLIT	147.92
			HOUSING AUTHORITY SPLIT	89.98
		GARNETT HOME CENTER	HOUSING SPLIT	100.33
		HD SUPPLY,INC	SINK BSKT/THERMOCOUPLE	264.51
		MEI TOTAL ELEVATOR SOLUTIONS	APRIL MONTHLY SERVICE	326.71
		CINTAS FIRE PROTECTIOIN	INSPECTION DETECTOR (16)	246.40
		INFINITY TECHNOLOGY SERVICES LLC	IT SERVICES SPLIT	104.29
			IT SERVICES SPLIT	104.29
		KINGSOLVER, SCOTT	CARPET APT 111	320.66
		SILVERSKY	IT SERVICES SPLIT	122.37
		WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN	3.58
			TOTAL:	1,831.04
PARKSIDE #2	PARKSIDE #2	BRIGHTSPEED COMMUNICATIONS	HOUSING AUTHORITY SPLIT	147.92
			HOUSING AUTHORITY SPLIT	89.98
		GARNETT HOME CENTER	HOUSING SPLIT	100.33
		HD SUPPLY,INC	SINK BSKT/THERMOCOUPLE	264.51
		MEI TOTAL ELEVATOR SOLUTIONS	APRIL MONTHLY SERVICE	326.70
		CINTAS FIRE PROTECTIOIN	INSPECTION DETECTOR (16)	246.40
		SILVERSKY	IT SERVICES SPLIT	122.37
		WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN	3.58
			TOTAL:	1,301.79
PARK PLAZA NORTH	PARK PLAZA NORTH	BRIGHTSPEED COMMUNICATIONS	HOUSING AUTHORITY SPLIT	147.91
			HOUSING AUTHORITY SPLIT	89.98
		GARNETT HOME CENTER	HOUSING SPLIT	129.49
		HD SUPPLY,INC	SINK BSKT/THERMOCOUPLE	264.51
		INFINITY TECHNOLOGY SERVICES LLC	IT SERVICES SPLIT	104.30
		SILVERSKY	IT SERVICES SPLIT	122.38
		WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN	3.57
			TOTAL:	862.14
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	GARVER,LLC	AIRPORT LAND ACQUISITION	22,904.16
		STATE OF KANSAS	FEMA FUNDS RETURNED	334,590.37
			TOTAL:	357,494.53
EQUIPMENT RESERVES	EQUIPMENT RESERVE	MILLER HARDWARE	SEE BREAKDOWN SPLIT	104.94
			TOTAL:	104.94

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_

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

101	GENERAL	20,073.31
102	AIRPORT	5,423.71
104	LIBRARY	1,218.14
105	PUBLIC SAFETY	3,627.74
109	ELECTRIC	91,556.53
110	GAS	11,334.40
111	SANITATION	14,784.32
112	WASTEWATER	5,543.16
113	WATER	15,815.33
114	ECONOMIC DEVELOPMENT	223.36
115	PARKSIDE #1	1,831.04
116	PARKSIDE #2	1,301.79
117	PARK PLAZA NORTH	862.14
118	CAPITAL IMPROVEMENT	357,494.53
119	EQUIPMENT RESERVE	104.94
	GRAND TOTAL:	531,194.44

TOTAL PAGES: 6

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ACCURATE ENVIRONMENTAL LLC	WATER TESTING	WATER	WATER	1,656.62
			TOTAL:	1,656.62
ACE IMAGEWEAR	FIRST AID KIT SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	28.22
	FIRST AID KIT SPLIT	GENERAL	PARKS, RECREATION & CE	56.44
	FIRST AID KIT SPLIT	GENERAL	STREET & STORMWATER	28.21
	FIRST AID KIT SPLIT	ELECTRIC	ELECTRIC PRODUCTION	14.11
	FIRST AID KIT SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	7.05
	FIRST AID KIT SPLIT	GAS	GAS	7.05
	FIRST AID KIT SPLIT	SANITATION	SANITATION	7.05
	FIRST AID KIT SPLIT	WASTEWATER	WASTEWATER	28.21
	FIRST AID KIT SPLIT	WATER	WATER	14.11
	FIRST AID KIT SPLIT	WATER	WATER	7.05
			TOTAL:	197.50
ALLEN COUNTY PUBLIC WORKS	SLUDGE DUMP	WASTEWATER	WASTEWATER	215.28
			TOTAL:	215.28
ALTEC INDUSTRIES INC.	4 PIECE HYDR. HOSE	ELECTRIC	ELECTRIC DISTRIBUTION	1,745.27
			TOTAL:	1,745.27
AMERICAN SAFETY UTILITY CORP.	NUT RUNNER DIAMETER	ELECTRIC	ELECTRIC DISTRIBUTION	511.81
			TOTAL:	511.81
ANDERSON CO SOLID WASTE	PARKS DEMO	GENERAL	PARKS, RECREATION & CE	275.40
	STREET-TIRE	GENERAL	STREET & STORMWATER	8.00
	TS TONNAGE	SANITATION	SANITATION	8,814.00
	C&D TONNAGE	SANITATION	SANITATION	4,875.40
			TOTAL:	13,972.80
ARLAN COMPANY, INC.	MARKING CHALK (40)	GENERAL	PARKS, RECREATION & CE	517.00
	MOUND BLK (12)/PITCH MOUND	GENERAL	PARKS, RECREATION & CE	1,907.55
			TOTAL:	2,424.55
AT & T	ACCESS BILLING	ELECTRIC	ELECTRIC PRODUCTION	638.35
			TOTAL:	638.35
BATS ON DECK	SOCCER BALLS (30)/BAGS (10	GENERAL	PARKS, RECREATION & CE	465.00
			TOTAL:	465.00
BECKMON, GAYLE	PLOT REFUND	GENERAL	REVENUES	1,190.00
			TOTAL:	1,190.00
BLAUFUSS, TOM	LOAD OF DIRT/SIDEWALK PK R	GENERAL	STREET & STORMWATER	250.00
			TOTAL:	250.00
BRIGHTSPEED COMMUNICATIONS	CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT	116.76
	WASTE WATERPLANT	WASTEWATER	WASTEWATER	158.09
	WASTE WATERPLANT	WASTEWATER	WASTEWATER	135.44
	HOUSING AUTHORITY SPLIT	PARKSIDE #1	PARKSIDE #1	147.92
	HOUSING AUTHORITY SPLIT	PARKSIDE #1	PARKSIDE #1	89.98
	HOUSING AUTHORITY SPLIT	PARKSIDE #2	PARKSIDE #2	147.92
	HOUSING AUTHORITY SPLIT	PARKSIDE #2	PARKSIDE #2	89.98
	HOUSING AUTHORITY SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	147.91
	HOUSING AUTHORITY SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	89.98
			TOTAL:	1,123.98

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
BRUMMEL FARM SERVICE	SUBSTATION CHEMICALS	ELECTRIC	ELECTRIC DISTRIBUTION	770.00_
			TOTAL:	770.00
USD 244 RECREATION COMMISSION	LIFEGUARD CLASS(4) RECERT(	GENERAL	PARKS, RECREATION & CE	740.00_
			TOTAL:	740.00
CEDAR VALLEY TIRE & AUTO SERVICE, LLC	F550 DISMOUNT/MOUNT	GENERAL	STREET & STORMWATER	29.24_
			TOTAL:	29.24
CINTAS FIRE PROTECTIOIN	PARTS, NEW, INSP (2) FLAG	GENERAL	PARKS, RECREATION & CE	211.04
	PARTS, PORTBLE NEW EQUIP E	GENERAL	PARKS, RECREATION & CE	79.00
	INSPECTION DETECTOR (16)	PARKSIDE #1	PARKSIDE #1	246.40
	INSPECTION DETECTOR (16)	PARKSIDE #2	PARKSIDE #2	246.40_
			TOTAL:	782.84
COUNTRYSIDE VET CLINIC, INC.	CAT BOARD/ADOPT/NEUTER	GENERAL	COMMUNITY DEVELOPMENT	78.00_
			TOTAL:	78.00
DC & B SUPPLY INC	METER BYPASS/LOCKNG KEY AS	GAS	GAS	1,461.59_
			TOTAL:	1,461.59
DIGITAL CONNECTIONS, INC.	CITY HALL COPIES	GENERAL	GOVERNMENT ADMINISTRAT	232.05
	COM DEV COPIES	GENERAL	COMMUNITY DEVELOPMENT	460.10
	COPIES - LIBRARY	LIBRARY	LIBRARY	165.57_
			TOTAL:	857.72
EVERGY	COM DEV #7745674439	GENERAL	COMMUNITY DEVELOPMENT	26.00
	PARKS 5102657023	GENERAL	PARKS, RECREATION & CE	17.81
	CAMPSITE #0638664876	GENERAL	PARKS, RECREATION & CE	24.80
	PARKS #9127811310	GENERAL	PARKS, RECREATION & CE	54.96_
			TOTAL:	123.57
FIDELIS ENERGY GROUP, LLC	GAS PROCUREMENT/LOGISTICS	GAS	GAS	1,650.00_
			TOTAL:	1,650.00
FRONT ROW SPORTS	TSHIRTS(13) S/M/L	GENERAL	PARKS, RECREATION & CE	299.00
	TEES(270) NAMES (43) NUMBR	GENERAL	PARKS, RECREATION & CE	2,012.50_
			TOTAL:	2,311.50
GARNETT HOME CENTER	RAINSUIT (2)	SANITATION	SANITATION	129.98
	HOUSING SPLIT	PARKSIDE #1	PARKSIDE #1	100.33
	HOUSING SPLIT	PARKSIDE #2	PARKSIDE #2	100.33
	HOUSING SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	129.49_
			TOTAL:	460.13
GARNETT POST OFFICE	APRIL BILLING	GENERAL	GOVERNMENT ADMINISTRAT	800.00_
			TOTAL:	800.00
GARNETT PUBLISHING, INC.	NATL AG DAY SIGNATURE	GENERAL	COMMUNITY DEVELOPMENT	30.00
	AD CEMETERY/LIFEGAURD/CONC	GENERAL	PARKS, RECREATION & CE	216.70
	AD CEMETERY/LIFEGUARD/CONC	GENERAL	PARKS, RECREATION & CE	216.70_
			TOTAL:	463.40
GARVER,LLC	AIRPORT LAND ACQUISITION	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	22,904.16_
			TOTAL:	22,904.16

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
HAMPEL OIL DISTRIBUTORS, INC.	UNLEADED FUEL	GENERAL	STREET & STORMWATER	174.69
	UNLEADED FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	386.97
	UNLEADED FUEL	GAS	GAS	53.07
	UNLEADED FUEL	SANITATION	SANITATION	51.96
	UNLEADED FUEL	WASTEWATER	WASTEWATER	51.96
	UNLEADED FUEL	WATER	WATER	53.07
	UNLEADED FUEL	WATER	WATER	159.21
	UNLEADED FUEL	WATER	WATER	88.45
			TOTAL:	1,019.38
MULTI SERVICE TECHNOLOGY SOLUTIONS, IN	MULTIPLE TOOL PURCHASE	GENERAL	PARKS, RECREATION & CE	168.86
	PLIERS/EXTRACTOR	GENERAL	STREET & STORMWATER	47.67
			TOTAL:	216.53
HAWKINS, INC.	AQUA HAWK	WASTEWATER	WASTEWATER	2,139.00
	CHLORINE CYLINDER	WATER	WATER	10.00
	CHLORINE/AQUA H/HYDROFLUOS	WATER	WATER	3,251.76
			TOTAL:	5,400.76
HD SUPPLY,INC	SINK BSKT/THERMOCOUPLE	PARKSIDE #1	PARKSIDE #1	264.51
	SINK BSKT/THERMOCOUPLE	PARKSIDE #2	PARKSIDE #2	264.51
	SINK BSKT/THERMOCOUPLE	PARK PLAZA NORTH	PARK PLAZA NORTH	264.51
			TOTAL:	793.53
INFINITY TECHNOLOGY SERVICES LLC	IT SERVICES SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	703.98
	IT SERVICES SPLIT	GENERAL	COMMUNITY DEVELOPMENT	234.66
	IT SERVICES SPLIT	GENERAL	PARKS, RECREATION & CE	391.10
	IT SERVICES SPLIT	GENERAL	STREET & STORMWATER	234.66
	IT SERVICES SPLIT	LIBRARY	LIBRARY	469.32
	IT SERVICES SPLIT	PUBLIC SAFETY	FIRE DEPARTMENT	78.22
	IT SERVICES SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	625.76
	IT SERVICES SPLIT	ELECTRIC	ELECTRIC PRODUCTION	156.44
	IT SERVICES SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	234.66
	IT SERVICES SPLIT	GAS	GAS	78.22
	IT SERVICES SPLIT	GAS	GAS	19.56
	IT SERVICES SPLIT	SANITATION	SANITATION	312.88
	IT SERVICES SPLIT	SANITATION	SANITATION	19.55
	IT SERVICES SPLIT	WASTEWATER	WASTEWATER	156.44
	IT SERVICES SPLIT	WASTEWATER	WASTEWATER	19.57
	IT SERVICES SPLIT	WATER	WATER	78.22
	IT SERVICES SPLIT	WATER	WATER	391.10
	IT SERVICES SPLIT	WATER	WATER	19.56
	IT SERVICES SPLIT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	78.22
	IT SERVICES SPLIT	PARKSIDE #1	PARKSIDE #1	104.29
	IT SERVICES SPLIT	PARKSIDE #1	PARKSIDE #1	104.29
	IT SERVICES SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	104.30
			TOTAL:	4,615.00
KS TURNPIKE AUTHORITY	STREET OKLAHOMA	GENERAL	STREET & STORMWATER	3.82
	WATER CONFERENCE	WATER	WATER	7.10
			TOTAL:	10.92
KANSAS MUNICIPAL UTILITIES,INC	LIINEWORKER ACADEMY-C BARN	ELECTRIC	ELECTRIC DISTRIBUTION	150.00
			TOTAL:	150.00
KANSASLAND TIRE INC OF HAYS, KANSAS	DIVE TRAILER	PUBLIC SAFETY	FIRE DEPARTMENT	430.84

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	430.84
KINGSOLVER, SCOTT	CARPET APT 111	PARKSIDE #1	PARKSIDE #1	320.66_
			TOTAL:	320.66
KLEHAMMER, BRENDA JE'NELLE	MARCH 16 @ $15.00	GENERAL	PARKS, RECREATION & CE	240.00_
			TOTAL:	240.00
KMEA - GRDA OPERATING ACCOUNT	KMEA - GRDA OPERATING ACCO	ELECTRIC	ELECTRIC PRODUCTION	77,615.00_
			TOTAL:	77,615.00
KMEA WAPA OPERATING FUND	KMEA WAPA OPERATING FUND	ELECTRIC	ELECTRIC PRODUCTION	7,998.00_
			TOTAL:	7,998.00
KANSAS ONE-CALL SYSTEM INC. DIST	(47) LOCATES	ELECTRIC	ELECTRIC DISTRIBUTION	15.63
	(47) LOCATES	GAS	GAS	15.63
	(47) LOCATES	WASTEWATER	WASTEWATER	15.62
	(47) LOCATES	WATER	WATER	15.63_
			TOTAL:	62.51
LANCO DISTRIBUTION, INC	CASE LG BLUE TOWELS	GENERAL	STREET & STORMWATER	64.00
	CASE LG WHITE TOWELS	ELECTRIC	ELECTRIC PRODUCTION	62.00
	CASE LG WHITE TOWELS	GAS	GAS	66.96
	CASE LG WHITE TOWELS	WATER	WATER	62.00_
			TOTAL:	254.96
MEI TOTAL ELEVATOR SOLUTIONS	APRIL MONTHLY SERVICE	PARKSIDE #1	PARKSIDE #1	326.71
	APRIL MONTHLY SERVICE	PARKSIDE #2	PARKSIDE #2	326.70_
			TOTAL:	653.41
MID AMERICAN RESEARCH CHEMICAL	PENETRATING OIL/FLASH OFF	GENERAL	PARKS, RECREATION & CE	357.67_
			TOTAL:	357.67
MILLER HARDWARE	SEE BREAKDOWN SPLIT	GENERAL	PARKS, RECREATION & CE	20.97
	SEE BREAKDOWN SPLIT	GENERAL	PARKS, RECREATION & CE	224.40
	SEE BREAKDOWN SPLIT	GENERAL	PARKS, RECREATION & CE	30.99
	SEE BREAKDOWN SPLIT	GENERAL	PARKS, RECREATION & CE	149.76
	SEE BREAKDOWN SPLIT	GENERAL	PARKS, RECREATION & CE	11.99
	SEE BREAKDOWN SPLIT	GENERAL	PARKS, RECREATION & CE	74.69
	SEE BREAKDOWN SPLIT	GENERAL	PARKS, RECREATION & CE	85.97
	SEE BREAKDOWN SPLIT	GENERAL	STREET & STORMWATER	11.99
	SEE BREAKDOWN SPLIT	GENERAL	STREET & STORMWATER	47.58
	SEE BREAKDOWN SPLIT	GENERAL	STREET & STORMWATER	17.56
	SEE BREAKDOWN SPLIT	LIBRARY	LIBRARY	32.57
	SEE BREAKDOWN SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	10.99
	SEE BREAKDOWN SPLIT	ELECTRIC	ELECTRIC PRODUCTION	69.99
	SEE BREAKDOWN SPLIT	ELECTRIC	ELECTRIC PRODUCTION	10.58
	SEE BREAKDOWN SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	89.96
	SEE BREAKDOWN SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	91.16
	SEE BREAKDOWN SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	30.94
	SEE BREAKDOWN SPLIT	SANITATION	SANITATION	37.88
	SEE BREAKDOWN SPLIT	WASTEWATER	WASTEWATER	88.24
	SEE BREAKDOWN SPLIT	WASTEWATER	WASTEWATER	25.27
	SEE BREAKDOWN SPLIT	WATER	WATER	19.99
	SEE BREAKDOWN SPLIT	WATER	WATER	39.73
	SEE BREAKDOWN SPLIT	WATER	WATER	14.95

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	SEE BREAKDOWN SPLIT	WATER	WATER	3.59
	SEE BREAKDOWN SPLIT	EQUIPMENT RESERVE	EQUIPMENT RESERVES	104.94
			TOTAL:	1,346.68
MILLS, JESSICA	MILEAGE REIMB LEADERSHIP W	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	36.38
			TOTAL:	36.38
NAVRAT'S	COPY PAPER (50)	GENERAL	GOVERNMENT ADMINISTRAT	138.23
	COPY PAPER (50)	GENERAL	COMMUNITY DEVELOPMENT	53.35
	COPY PAPER (50)	GENERAL	PARKS, RECREATION & CE	16.97
	COPY PAPER (50)	GENERAL	STREET & STORMWATER	5.66
	COPY PAPER (50)	GAS	GAS	5.66
	COPY PAPER (50)	WATER	WATER	5.65
	COPY PAPER (50)	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	16.98
			TOTAL:	242.50
OLATHE WINWATER WORKS CO.	TRACER WIRE/NIPPLES/STR AD	WATER	WATER	3,798.00
	TAPT PLUG/VAVLE/BOLTS, ETC	WATER	WATER	4,488.00
	PE2408 PIPE	WATER	WATER	880.00
			TOTAL:	9,166.00
PREMIER TRUCK GROUP	ARM WINDSHIELD	ELECTRIC	ELECTRIC DISTRIBUTION	57.22
			TOTAL:	57.22
PROFESSIONAL TURF PRODUCTS	DOUBLE DRIVEN SPINDLE	GENERAL	PARKS, RECREATION & CE	867.00
			TOTAL:	867.00
ROD'S AUTO REPAIR & CUSTOM EXHAUST	2020 DURANGO A/C REPAIRS	PUBLIC SAFETY	POLICE DEPARTMENT	704.67
			TOTAL:	704.67
SCHETTLER, PAT	APRIL WAGES	AIRPORT	MUNICIPAL AIRPORT	5,350.00
			TOTAL:	5,350.00
SEELY PLUMBING	PORTA POTTY (8)/SURCHARGE	GENERAL	PARKS, RECREATION & CE	413.00
			TOTAL:	413.00
SILVERSKY	IT SERVICES SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	826.02
	IT SERVICES SPLIT	GENERAL	COMMUNITY DEVELOPMENT	275.34
	IT SERVICES SPLIT	GENERAL	PARKS, RECREATION & CE	458.90
	IT SERVICES SPLIT	GENERAL	STREET & STORMWATER	275.34
	IT SERVICES SPLIT	LIBRARY	LIBRARY	550.68
	IT SERVICES SPLIT	PUBLIC SAFETY	FIRE DEPARTMENT	91.78
	IT SERVICES SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	734.24
	IT SERVICES SPLIT	ELECTRIC	ELECTRIC PRODUCTION	183.56
	IT SERVICES SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	275.34
	IT SERVICES SPLIT	GAS	GAS	91.78
	IT SERVICES SPLIT	GAS	GAS	22.94
	IT SERVICES SPLIT	SANITATION	SANITATION	22.95
	IT SERVICES SPLIT	SANITATION	SANITATION	367.13
	IT SERVICES SPLIT	WASTEWATER	WASTEWATER	22.95
	IT SERVICES SPLIT	WASTEWATER	WASTEWATER	183.56
	IT SERVICES SPLIT	WATER	WATER	91.79
	IT SERVICES SPLIT	WATER	WATER	22.94
	IT SERVICES SPLIT	WATER	WATER	458.90
	IT SERVICES SPLIT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	91.78
	IT SERVICES SPLIT	PARKSIDE #1	PARKSIDE #1	122.37

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	IT SERVICES SPLIT	PARKSIDE #2	PARKSIDE #2	122.37
	IT SERVICES SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	122.38
			TOTAL:	5,415.04
SNAP-ON CREDIT LLC	MARCH FEE	GENERAL	STREET & STORMWATER	46.75
			TOTAL:	46.75
STATE OF KANSAS	FEMA FUNDS RETURNED	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	334,590.37
			TOTAL:	334,590.37
ULINE	HVY DUTY WET-6 MOP HANDLE	GENERAL	PARKS, RECREATION & CE	184.66
			TOTAL:	184.66
UNITED RENTALS	CORE DRILL ELEC 17-23 AMP	GENERAL	PARKS, RECREATION & CE	241.00
	BLOWER WALKBEHIND BILLY GO	GENERAL	STREET & STORMWATER	1,000.00
	MANHOLE COVER LIFTER/TIRE	WASTEWATER	WASTEWATER	2,128.05
			TOTAL:	3,369.05
UTILITY SAFETY AND DESIGN, INC.	CREDIT	GAS	GAS	474.00-
	RETAINER FEE	GAS	GAS	8,200.00
			TOTAL:	7,726.00
VALIDITY SCREENING SOLUTIONS	M DEWITT - PARKS	GENERAL	PARKS, RECREATION & CE	95.70
	S EARNEST - PARKS	GENERAL	PARKS, RECREATION & CE	95.70
	T MUCKLOW - PARKS	GENERAL	PARKS, RECREATION & CE	75.70
			TOTAL:	267.10
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
VYVE BROADBAND	WATER PLANT	WATER	WATER	42.43
	WATER PLANT	WATER	WATER	95.90
			TOTAL:	138.33
WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN	GENERAL	GOVERNMENT ADMINISTRAT	98.06
	SEE BREAKDOWN	GENERAL	COMMUNITY DEVELOPMENT	21.46
	SEE BREAKDOWN	GENERAL	PARKS, RECREATION & CE	40.10
	SEE BREAKDOWN	GENERAL	PARKS, RECREATION & CE	668.00
	SEE BREAKDOWN	GENERAL	STREET & STORMWATER	351.98
	SEE BREAKDOWN	AIRPORT	MUNICIPAL AIRPORT	32.19
	SEE BREAKDOWN	PUBLIC SAFETY	FIRE DEPARTMENT	91.27
	SEE BREAKDOWN	PUBLIC SAFETY	POLICE DEPARTMENT	156.21
	SEE BREAKDOWN	ELECTRIC	ELECTRIC PRODUCTION	93.25
	SEE BREAKDOWN	ELECTRIC	ELECTRIC PRODUCTION	176.17
	SEE BREAKDOWN	ELECTRIC	ELECTRIC DISTRIBUTION	126.55
	SEE BREAKDOWN	GAS	GAS	7.40
	SEE BREAKDOWN	GAS	GAS	128.54
	SEE BREAKDOWN	SANITATION	SANITATION	145.54
	SEE BREAKDOWN	WASTEWATER	WASTEWATER	133.96

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	SEE BREAKDOWN	WATER	WATER	7.40
	SEE BREAKDOWN	WATER	WATER	32.18
	SEE BREAKDOWN	PARKSIDE #1	PARKSIDE #1	3.58
	SEE BREAKDOWN	PARKSIDE #2	PARKSIDE #2	3.58
	SEE BREAKDOWN	PARK PLAZA NORTH	PARK PLAZA NORTH	3.57
			TOTAL:	2,320.99

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

101	GENERAL	20,073.31
102	AIRPORT	5,423.71
104	LIBRARY	1,218.14
105	PUBLIC SAFETY	3,627.74
109	ELECTRIC	91,556.53
110	GAS	11,334.40
111	SANITATION	14,784.32
112	WASTEWATER	5,543.16
113	WATER	15,815.33
114	ECONOMIC DEVELOPMENT	223.36
115	PARKSIDE #1	1,831.04
116	PARKSIDE #2	1,301.79
117	PARK PLAZA NORTH	862.14
118	CAPITAL IMPROVEMENT	357,494.53
119	EQUIPMENT RESERVE	104.94
	GRAND TOTAL:	531,194.44

TOTAL PAGES: 7

BILLS:	$531,194.44	
DRAFT:	($ 77,615.00)	KMEA GRDA
DRAFT:	($ 7,998.00)	KMEA WAPA
DRAFT:	($ 138.33)	VYVE
PAYROLL:	$120,799.17	
TOTAL:	$566,242.28	