

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
4-STATE MAINTENANCE SUPPLY	PAPER TOWELS- CITY HALL &	GENERAL	GOVERNMENT ADMINISTRAT	47.34
	PAPER TOWELS- CITY HALL &	GENERAL	PARKS, RECREATION & CE	47.34
			TOTAL:	94.68
AMAZON	BATTERY	LIBRARY	LIBRARY	8.98
	BOOKS	LIBRARY	LIBRARY	137.33
	BOOKS	LIBRARY	LIBRARY	39.21
			TOTAL:	185.52
ANDERSON CO. SHERIFF'S DEPT.	INMATE CHARGES	PUBLIC SAFETY	POLICE DEPARTMENT	150.00
	LIVE SCAN	PUBLIC SAFETY	POLICE DEPARTMENT	150.00
	DRUG FUNDS	DRUG SEIZURE FUND	REVENUES	2,325.00
			TOTAL:	2,625.00
ANDERSON COUNTY SOLID WASTE	TIRE DISPOSAL	GENERAL	PARKS, RECREATION & CE	11.72
	TIRE DISPOSAL	GENERAL	STREET & STORMWATER	11.72
	TIRE DISPOSAL	PUBLIC SAFETY	POLICE DEPARTMENT	11.68
	TIRE DISPOSAL	ELECTRIC	ELECTRIC DISTRIBUTION	11.72
	REFUSE	SANITATION	SANITATION	9,418.42
	TIRE DISPOSAL	SANITATION	SANITATION	11.72
	TIRE DISPOSAL	WASTEWATER	WASTEWATER	11.72
	TIRE DISPOSAL	WATER	WATER	11.72
		TOTAL:	9,500.42	
ARCHER INSURANCE AGENCY	AIRPORT - RENEWAL POLICY-	AIRPORT	MUNICIPAL AIRPORT	4,225.00
			TOTAL:	4,225.00
ARLAN COMPANY, INC.	FIELD PAINT	GENERAL	PARKS, RECREATION & CE	799.84
			TOTAL:	799.84
AT & T	ACCESS LINE	ELECTRIC	ELECTRIC PRODUCTION	125.52
			TOTAL:	125.52
BARNES, KIRBY	CAMPING REFUND	GENERAL	REVENUES	28.00
			TOTAL:	28.00
BARNETT, DUSTIN	PS #2 - WATER LEAK	PARKSIDE #2	PARKSIDE #2	140.00
	PS #2 - REPAIR BAD GATE VA	PARKSIDE #2	PARKSIDE #2	250.47
			TOTAL:	390.47
BORDER STATES INDUSTRIES	BALLFIELD LIGHTING	GENERAL	PARKS, RECREATION & CE	70.19
	ELEC. DEPT- TOOLS/METER SE	ELECTRIC	ELECTRIC DISTRIBUTION	58.10
	ELEC. DEPT- TOOLS/METER SE	ELECTRIC	ELECTRIC DISTRIBUTION	696.93
	ELEC. DEPT. - TOOLS	ELECTRIC	ELECTRIC DISTRIBUTION	147.35
	ELEC. DEPT- LINE REPAIRS -	ELECTRIC	ELECTRIC DISTRIBUTION	1,455.68
	ELEC. DEPT - PREWIRE METER	ELECTRIC	ELECTRIC DISTRIBUTION	600.00
	ELEC. DPET- X ARM	ELECTRIC	ELECTRIC DISTRIBUTION	57.60
	ELEC. DEPT- LINE REPAIRS	ELECTRIC	ELECTRIC DISTRIBUTION	317.85
	GAS DEPT- FITTINGS/ RISER	GAS	GAS	625.49
	GAS DEPT- FITTINGS	GAS	GAS	148.81
	GAS DEPT- METER STOPS/METE	GAS	GAS	269.56
	GAS DEPT - ANODES/ GAS LIN	GAS	GAS	260.16
	GAS DEPT- PLEX / FITTINGS	GAS	GAS	226.65
	GAS DEPT- SOCKET END CAPS	GAS	GAS	30.55
	WATER PLANT-EATON CUTLER H	WATER	WATER	545.00
			TOTAL:	5,509.92

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
BRUMMEL FARM SERVICE	PARK DEPT- CFAP- WEED KILL	GENERAL	PARKS, RECREATION & CE	272.00
	PARKS DEPT- WEED KILLER	GENERAL	PARKS, RECREATION & CE	280.00
	PARK DEPT - CROSSBOW	GENERAL	PARKS, RECREATION & CE	280.00
	STREET DEPT- FLY ASH	GENERAL	STREET & STORMWATER	8.00
	STREET DEPT- WEED KILLER	GENERAL	STREET & STORMWATER	540.00
	GAS & WATER-STREET - TORD	GENERAL	STREET & STORMWATER	14.00
	AIRPORT - SACKRETE	AIRPORT	MUNICIPAL AIRPORT	22.50
	POWER PLANT - ACETYLENE	ELECTRIC	ELECTRIC PRODUCTION	58.00
	ELEC. DEPT- WEED KILLER	ELECTRIC	ELECTRIC DISTRIBUTION	225.00
	GAS DEPT- PUMP	GAS	GAS	75.00
	GAS & WATER-STREET - TORD	GAS	GAS	7.00
	REFUSE DEPT. - DUMPSTER RE	SANITATION	SANITATION	235.20
	GAS & WATER-STREET - TORD	WATER	WATER	7.00
	WELCOME SIGN- TORDON	SPECIAL PROJECTS F	SPECIAL PROJECTS FUND	14.00_
			TOTAL:	2,037.70
	CENTURYLINK	CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT
POWER PLANT		ELECTRIC	ELECTRIC PRODUCTION	42.51
WWTP-		WASTEWATER	WASTEWATER	144.52
WWTP-		WASTEWATER	WASTEWATER	128.91
HOUSING AUTHORITY		PARKSIDE #1	PARKSIDE #1	97.66
HOUSING AUTHORITY		PARKSIDE #1	PARKSIDE #1	15.00
HOUSING AUTHORITY		PARKSIDE #2	PARKSIDE #2	97.66
HOUSING AUTHORITY		PARKSIDE #2	PARKSIDE #2	15.00
HOUSING AUTHORITY		PARK PLAZA NORTH	PARK PLAZA NORTH	97.65
HOUSING AUTHORITY		PARK PLAZA NORTH	PARK PLAZA NORTH	15.00_
			TOTAL:	749.09
CINTAS CORPORATION # 430	ELEC. DEPT. UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	90.71
	ELEC. DEPT- UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	90.71_
			TOTAL:	181.42
CINTAS FAS LOCKBOX 636525	BATTERIES	PARKSIDE #1	PARKSIDE #1	24.80
	BATTERIES	PARKSIDE #2	PARKSIDE #2	24.80
	BATTERIES	PARK PLAZA NORTH	PARK PLAZA NORTH	24.80_
			TOTAL:	74.40
CITY ATTN. ASSOC. OF KANSAS	CITY ATTORNEY MEETING	GENERAL	GOVERNMENT ADMINISTRAT	65.00_
			TOTAL:	65.00
CITY OF GARNETT PETTY CASH	WINDOW CLEANING	GENERAL	GOVERNMENT ADMINISTRAT	30.00
	GARY - REIMB. FOR COPIES	GENERAL	GOVERNMENT ADMINISTRAT	1.25
	POSTAGE/ COURT MATERIALS	GENERAL	GOVERNMENT ADMINISTRAT	16.53
	POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT	20.00
	POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT	10.00
	POSTAGE & CERTIFIED LETTER	GENERAL	GOVERNMENT ADMINISTRAT	17.33
	JULY POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT	430.36
	MATT JOHNES - MEMORIAL (DA	WATER	WATER	50.00_
			TOTAL:	575.47
CITY OF IOLA	STORM AIDE	ELECTRIC	ELECTRIC DISTRIBUTION	2,046.34_
			TOTAL:	2,046.34
COE EQUIPMENT INC.	WWTP- RODDING MACHINE	WASTEWATER	WASTEWATER	941.53_
			TOTAL:	941.53

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
COUNTRYSIDE VET CLINIC, INC.	COUNTRYSIDE VET CLINIC, IN	PUBLIC SAFETY	POLICE DEPARTMENT	219.50
			TOTAL:	219.50
DAVISON, LYLE	PPN- RESTRETCH CARPET - #8	PARK PLAZA NORTH	PARK PLAZA NORTH	40.00
			TOTAL:	40.00
DC & B SUPPLY	GAS DEPT- FITTINGS	GAS	GAS	299.54
	GAS DEPT. - FITTINGS	GAS	GAS	222.23
	GAS DEPT- FITTINGS	GAS	GAS	1,338.23
	DC & B SUPPLY	GAS	GAS	113.86
			TOTAL:	1,973.86
DEMCO, INC.	BOOK COVERS	LIBRARY	LIBRARY	178.21
			TOTAL:	178.21
DIGITAL CONNECTIONS, INC.	COPIER- CITY HALL - MAINT	GENERAL	GOVERNMENT ADMINISTRAT	1,676.96
	LIBRARY - COPIER MAINTENAN	LIBRARY	LIBRARY	110.62
	PD - COPIER MAINTENANCE	PUBLIC SAFETY	POLICE DEPARTMENT	27.46
			TOTAL:	1,815.04
ECCLEFIELD, GARY	CONTRACT WAGE	AIRPORT	MUNICIPAL AIRPORT	2,068.00
	CONTRACT WAGE	AIRPORT	MUNICIPAL AIRPORT	30.00
	AV GAS SALES	AIRPORT	MUNICIPAL AIRPORT	62.23
			TOTAL:	2,160.23
EUROFINS EATON ANALYTICAL, INC	ANALYTICAL SERV. - WATER P	WATER	WATER	400.00
	WATER PLANTANALYTICAL SERV	WATER	WATER	75.00
			TOTAL:	475.00
FIRE CATT	FIRE HOSE/GROUND LADDER TE	PUBLIC SAFETY	FIRE DEPARTMENT	3,633.25
			TOTAL:	3,633.25
FRONT ROW SPORTS	CITY - HATS	GENERAL	PARKS, RECREATION & CE	44.25
	CITY - HATS	GENERAL	STREET & STORMWATER	44.25
	CITY - HATS	ELECTRIC	ELECTRIC PRODUCTION	44.25
	CITY - HATS	ELECTRIC	ELECTRIC DISTRIBUTION	44.25
	CITY - HATS	GAS	GAS	44.25
	CITY - HATS	SANITATION	SANITATION	44.25
	CITY - HATS	WASTEWATER	WASTEWATER	44.25
	CITY - HATS	WATER	WATER	44.25
			TOTAL:	354.00
	GALLS LLC	PD - UNIFORMS	PUBLIC SAFETY	POLICE DEPARTMENT
PD - UNIFORMS & EQUIPMENT		PUBLIC SAFETY	POLICE DEPARTMENT	533.55
PD - TROUSERS		PUBLIC SAFETY	POLICE DEPARTMENT	120.12
			TOTAL:	787.24
GARNETT HOUSING AUTHORITY	POSTAGE	PARKSIDE #1	PARKSIDE #1	2.47
	CUPS	PARKSIDE #1	PARKSIDE #1	1.06
	TISSUE & TOWELS	PARKSIDE #1	PARKSIDE #1	32.62
	POSTAGE	PARKSIDE #2	PARKSIDE #2	2.47
	CUPS	PARKSIDE #2	PARKSIDE #2	1.06
	TISSUE & TOWELS	PARKSIDE #2	PARKSIDE #2	32.62
	BLEACH	PARKSIDE #2	PARKSIDE #2	6.00
	CUPS	PARK PLAZA NORTH	PARK PLAZA NORTH	1.05
	TISSUE & TOWELS	PARK PLAZA NORTH	PARK PLAZA NORTH	32.60

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	111.95
GARNETT PUBLISHING, INC.	ORDINANCE #4196	GENERAL	GOVERNMENT ADMINISTRAT	19.72
	TREASURERS REPORT	GENERAL	GOVERNMENT ADMINISTRAT	77.00
	SUP 3222	GENERAL	GOVERNMENT ADMINISTRAT	56.52_
			TOTAL:	153.24
GERKEN RENT-ALL PAOLA	PORTABLE TOILETS-6/27-7/25	GENERAL	PARKS, RECREATION & CE	421.20_
			TOTAL:	421.20
GERKEN RENT-ALL dba GARNETT HOME CENTE	POOL MAINT . BOLTS	GENERAL	PARKS, RECREATION & CE	30.21
	PARK DEPT -TOAD STOOLS - P	GENERAL	PARKS, RECREATION & CE	25.76
	ST. DEPT- DUMP TRUCK- SI	GENERAL	STREET & STORMWATER	10.99
	POWER PLANT - PAINT	ELECTRIC	ELECTRIC PRODUCTION	75.98
	POWER PLANT- REPAIRS- MAIN	ELECTRIC	ELECTRIC PRODUCTION	182.93
	ELEC. DEPT- LIGHT CONTROL/	ELECTRIC	ELECTRIC DISTRIBUTION	28.68
	SOUTH SHOP -GARAGE DOOR RO	ELECTRIC	ELECTRIC DISTRIBUTION	5.29
	GAS DEPT- TIRE VALVE/HITC	GAS	GAS	20.78
	SOUTH SHOP -GARAGE DOOR RO	GAS	GAS	5.29
	SOUTH SHOP -GARAGE DOOR RO	SANITATION	SANITATION	5.29
	SOUTH SHOP -GARAGE DOOR RO	WATER	WATER	5.29
	PLYWOOD	PARKSIDE #1	PARKSIDE #1	65.80
	CONCRETE MIX	PARKSIDE #2	PARKSIDE #2	64.24
	FACIA(ROOFING) & NAILS	PARK PLAZA NORTH	PARK PLAZA NORTH	132.31_
			TOTAL:	658.84
HANEY, KELLEY R. JR.	BASEBALL REFEREE	GENERAL	PARKS, RECREATION & CE	100.00_
			TOTAL:	100.00
HAWKINS, INC.	POOL - CHEMICALS	GENERAL	PARKS, RECREATION & CE	671.02
	POOL CHEMICALS	GENERAL	PARKS, RECREATION & CE	425.70
	WATER PLANT - CHEMICALS	WATER	WATER	5,644.87_
			TOTAL:	6,741.59
HD SUPPLY	BALLASTS/BULBS/PLUMBING SU	PARKSIDE #1	PARKSIDE #1	50.30
	HOUSING - TOILET TANK LEVE	PARKSIDE #1	PARKSIDE #1	0.86
	BALLASTS/BULBS/PLUMBING SU	PARKSIDE #2	PARKSIDE #2	50.30
	HOUSING - TOILET TANK LEVE	PARKSIDE #2	PARKSIDE #2	0.86
	BALLASTS/BULBS/PLUMBING SU	PARK PLAZA NORTH	PARK PLAZA NORTH	50.28
	HOUSING - TOILET TANK LEVE	PARK PLAZA NORTH	PARK PLAZA NORTH	0.87_
			TOTAL:	153.47
HIRT'S CARPET CLEANING	CARPET CLEANING	GENERAL	GOVERNMENT ADMINISTRAT	1,000.00
	CARPET CLEANING	GENERAL	PARKS, RECREATION & CE	150.00_
			TOTAL:	1,150.00
INTERSTATE ELEVATOR, INC.	HOUSING- EMERGENCY LIGHT B	PARKSIDE #1	PARKSIDE #1	30.00
	HOUSING- SERVICE AGREEMENT	PARKSIDE #1	PARKSIDE #1	243.79
	HOUSING- EMERGENCY LIGHT B	PARKSIDE #2	PARKSIDE #2	30.00
	HOUSING- SERVICE AGREEMENT	PARKSIDE #2	PARKSIDE #2	243.78_
			TOTAL:	547.57
JOHN DEERE FINANCIAL	TOOLS	GENERAL	STREET & STORMWATER	29.98_
			TOTAL:	29.98
KANSAS CITY POWER & LIGHT	WELCOME SIGN	GENERAL	COMMUNITY DEVELOPMENT	26.86

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	11.88
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	116.47
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	146.23_
			TOTAL:	301.44
KANSAS CORPORATION COMMISSION	PIPELINE SAFETY FEE	GAS	GAS	1,522.00_
			TOTAL:	1,522.00
KANSAS MUNICIPAL UTILITIES, INC	KMU DG WORKSHOP - CHRIS	ELECTRIC	ELECTRIC PRODUCTION	95.00_
			TOTAL:	95.00
KANSAS ONE-CALL SYSTEM INC.	LOCATES	ELECTRIC	ELECTRIC DISTRIBUTION	12.30
	LOCATES	GAS	GAS	12.30
	LOCATES	WASTEWATER	WASTEWATER	12.30
	LOCATES	WATER	WATER	12.30_
			TOTAL:	49.20
KANSASLAND TIRE WHOLESALE	PD - TIRES	PUBLIC SAFETY	POLICE DEPARTMENT	576.32_
			TOTAL:	576.32
LANCO DISTRIBUTOR	ELEC. DEPT- TOWELS	ELECTRIC	ELECTRIC DISTRIBUTION	34.72_
			TOTAL:	34.72
LOUIS GOLDING	REFUND	PARK PLAZA NORTH	PARK PLAZA NORTH	700.00_
			TOTAL:	700.00
MIDWEST PUMP & MECHANICAL, LLC	TRANSFORMER & LABOR	WASTEWATER	WASTEWATER	701.00_
			TOTAL:	701.00
MILLER HARDWARE	ELEC. DEPT- BALLAST GARY'S	GENERAL	GOVERNMENT ADMINISTRAT	32.99
	CITY HALL- WALL PLATES/ SP	GENERAL	GOVERNMENT ADMINISTRAT	20.65
	PARKS DEPT-PAINT& MINERAL	GENERAL	PARKS, RECREATION & CE	500.88
	PARKS DEPT-SPRAYER REPAIRS	GENERAL	PARKS, RECREATION & CE	5.98
	PARKS DEPT-PAINT	GENERAL	PARKS, RECREATION & CE	19.96
	SKID LOADER REPAIR	GENERAL	PARKS, RECREATION & CE	12.57
	KEY/BREAKER	GENERAL	PARKS, RECREATION & CE	10.67
	WEED EATER SUPPLIES	GENERAL	PARKS, RECREATION & CE	68.88
	REC CENTER- MOUNTING HDWR	GENERAL	PARKS, RECREATION & CE	19.07
	POOL - BOLT/EXT CORD/GRD P	GENERAL	PARKS, RECREATION & CE	82.76
	PAINT - DEPOT BIKE RACK	GENERAL	PARKS, RECREATION & CE	16.99
	SKID LOADER REPAIR	GENERAL	STREET & STORMWATER	12.57
	FILLER/ENGINE BRITE	GENERAL	STREET & STORMWATER	18.57
	STREET DEPT-CHAIN SAW OIL	GENERAL	STREET & STORMWATER	29.28
	STREET DEPT-CHAIN SAW MAIN	GENERAL	STREET & STORMWATER	41.98
	STREET DEPT-HOSE REPAIR	GENERAL	STREET & STORMWATER	14.18
	STREET DEPT-CHEMICALS	GENERAL	STREET & STORMWATER	14.99
	AIRPORT- ANT BAIT	AIRPORT	MUNICIPAL AIRPORT	7.49
	AIRPORT- MAST REPAIRS	AIRPORT	MUNICIPAL AIRPORT	6.48
	FIRE DEPT.- TRUFUEL MIX	PUBLIC SAFETY	FIRE DEPARTMENT	45.98
	POWER PLANT- WASP SPRAY	ELECTRIC	ELECTRIC PRODUCTION	17.16
	POWER PLANT-WELDING GLOVES	ELECTRIC	ELECTRIC PRODUCTION	17.69
	ELEC. DEPT-POLE REP. PINE	ELECTRIC	ELECTRIC DISTRIBUTION	18.87
	ELEC. DEPT-SPRAY TANK	ELECTRIC	ELECTRIC DISTRIBUTION	4.18
	ELEC. DEPT- STOP LIGHT MAI	ELECTRIC	ELECTRIC DISTRIBUTION	3.98
	ELEC. DEPT- REPAIR DIGGER	ELECTRIC	ELECTRIC DISTRIBUTION	22.14
	ELEC. DEPT- GAS CAN (STORM	ELECTRIC	ELECTRIC DISTRIBUTION	32.99

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	GAS DEPT- WEED SPRAYER-REP GAS	GAS	GAS	14.51
	GAS DEPT- WEED SPRAYER-REP GAS	GAS	GAS	41.43
	GAS DEPT- WEED SPRAYER-REP GAS	GAS	GAS	22.95
	WWTP-PART-SPRAYER/DRILL BI	WASTEWATER	WASTEWATER	30.25
	WWTP-SAND DISC	WASTEWATER	WASTEWATER	9.98
	WWTP-PAINT LIFT STATION	WASTEWATER	WASTEWATER	29.99
	WWTP - SHOVEL	WASTEWATER	WASTEWATER	24.99
	SUPPLIES TO DRAIN GENERATO	WASTEWATER	WASTEWATER	16.77
	PAINT - SL - LIFT STATION	WASTEWATER	WASTEWATER	35.20
	BOLTS- POOL GENERATOR	WASTEWATER	WASTEWATER	0.43
	WATER PLANT - WEED & GRASS	WATER	WATER	19.99
	HOUSING - BULBS/SHOP SUPPL	PARKSIDE #1	PARKSIDE #1	31.86
	PLUMBING SUPPLIES	PARKSIDE #2	PARKSIDE #2	37.45
	ENGINE OIL/EDGER BLADE	PARK PLAZA NORTH	PARK PLAZA NORTH	30.86
	WELCOME SIGN - PAINT	SPECIAL PROJECTS F	SPECIAL PROJECTS FUND	9.59_
			TOTAL:	1,456.18
NAVRAT'S	INK	GENERAL	GOVERNMENT ADMINISTRAT	51.94
	INK	GENERAL	COMMUNITY DEVELOPMENT	51.94_
			TOTAL:	103.88
OLATHE WINWATER WORKS CO.	WATER DEPT .- SUPPLIES	WATER	WATER	387.00
	WATER DEPT- METERS& FITTT	WATER	WATER	1,795.00_
			TOTAL:	2,182.00
PACE ANALYTICAL SERVICES, INC.	WWTP- ANALYTICAL SERVICES	WASTEWATER	WASTEWATER	335.00
	WWTP - ANALYTICAL SERVICES	WATER	WATER	125.00_
			TOTAL:	460.00
PAT DEVAULT	REFUND	PARKSIDE #2	PARKSIDE #2	774.00_
			TOTAL:	774.00
PEPSI-COLA	BALLFIELD -WATER /POP	GENERAL	PARKS, RECREATION & CE	414.71
	BALLFIELD- WATER/GATORADE/	GENERAL	PARKS, RECREATION & CE	448.28_
			TOTAL:	862.99
QUILL CORPORATION	TONER	GENERAL	GOVERNMENT ADMINISTRAT	275.98
	QUILL CORPORATION	GENERAL	GOVERNMENT ADMINISTRAT	8.27
	QUILL CORPORATION	ELECTRIC	ELECTRIC PRODUCTION	10.00
	QUILL CORPORATION	ELECTRIC	ELECTRIC DISTRIBUTION	10.00
	QUILL CORPORATION	GAS	GAS	10.00
	QUILL CORPORATION	WASTEWATER	WASTEWATER	10.00
	QUILL CORPORATION	WATER	WATER	10.00_
			TOTAL:	334.25
R & R EQUIPMENT, INC.	ENGINE OIL	GENERAL	PARKS, RECREATION & CE	89.78
	IDLER PULLEY	GENERAL	PARKS, RECREATION & CE	45.61_
			TOTAL:	135.39
REALPAGE	HOUSING - PP1 ANNUAL FEES	PARKSIDE #1	PARKSIDE #1	735.32
	HOUSING - PP2 ANNUAL FEES	PARKSIDE #2	PARKSIDE #2	735.32_
			TOTAL:	1,470.64
ROBERT POWERS	CAMPING REFUND	GENERAL	REVENUES	28.00_
			TOTAL:	28.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
RUESCHHOFF LOCKSMITH & SECURITY	KEY FOBS	LIBRARY	LIBRARY	16.80_
			TOTAL:	16.80
SEK MULTI COUNTY HEALTH DEPT.	COURIER SERV- 6/16/18-7/15 WATER		WATER	60.08_
			TOTAL:	60.08
SPARKS, AMY	REFUND CANCELLED POOL PART GENERAL		REVENUES	100.00_
			TOTAL:	100.00
ST. LUKE'S HOSPITAL OF GARNETT, INC.	WM HULCY - 13LM6	SANITATION	SANITATION	295.28_
			TOTAL:	295.28
STATE FIRE MARSHALL OFFICE	BOILER CERTIFICATION FEE	GENERAL	GOVERNMENT ADMINISTRAT	30.00_
			TOTAL:	30.00
TATE, CHARLES P.	FIRE DEPT . - PRINTER	PUBLIC SAFETY	FIRE DEPARTMENT	49.31_
			TOTAL:	49.31
THE TV SHOPPE	116 N PARK PLAZA- ADJUST A PARKSIDE #1		PARKSIDE #1	50.00_
			TOTAL:	50.00
THE UNIVERSITY OF KANSAS	DANIEL FRAZIER - TRAINING	PUBLIC SAFETY	POLICE DEPARTMENT	145.00_
			TOTAL:	145.00
THOLEN HVAC	A/C REPAIR, APT#12	PARK PLAZA NORTH	PARK PLAZA NORTH	195.75
	REPAIR AC, APT #9	PARK PLAZA NORTH	PARK PLAZA NORTH	196.02_
			TOTAL:	391.77
TRAMMELL, ROBERT E.	WASTEWATER CLASS-LAWRENCE	WASTEWATER	WASTEWATER	26.39_
			TOTAL:	26.39
TROYER, JESSICA	SWIM PASS REIM	GENERAL	REVENUES	40.00_
			TOTAL:	40.00
U.S. BANK EQUIP. FIN. INC	PRINTER - CONTRACT PMT	GENERAL	GOVERNMENT ADMINISTRAT	212.93_
			TOTAL:	212.93
UNITED OFFICE PRODUCTS, INC.	PRINTING SUPPLIES	GENERAL	GOVERNMENT ADMINISTRAT	46.85
	OFFICE SUPPLIES	GENERAL	GOVERNMENT ADMINISTRAT	24.97
	PRINTING SUPPLIES	GENERAL	COMMUNITY DEVELOPMENT	30.00
	PRINTING SUPPLIES	ELECTRIC	ELECTRIC PRODUCTION	15.00
	PRINTING SUPPLIES	ELECTRIC	ELECTRIC DISTRIBUTION	15.00
	PRINTING SUPPLIES	GAS	GAS	15.00
	PRINTING SUPPLIES	WASTEWATER	WASTEWATER	15.00
	PRINTING SUPPLIES	WATER	WATER	15.00_
			TOTAL:	176.82
USI EDUCATION & GOV'T. SALES	OPTI CLEAR GLOSS	LIBRARY	LIBRARY	108.74_
			TOTAL:	108.74
UTILITY CONSULTANTS, INC.	MARY HIX	GENERAL	GOVERNMENT ADMINISTRAT	60.00
	MATT JONES	GAS	GAS	105.00
	DEVER SCOTT	WASTEWATER	WASTEWATER	105.00_
			TOTAL:	270.00
VALIDITY SCREENING SOLUTIONS	MARY HIX- BACKGROUND CHEC	GENERAL	COMMUNITY DEVELOPMENT	70.10

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	70.10
VERIZON	CHRIS - PHONE	GENERAL	GOVERNMENT ADMINISTRAT	52.60
	KURT - PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	40.01_
			TOTAL:	92.61
VISA - CARD SERVICES	MICROSOFT	GENERAL	GOVERNMENT ADMINISTRAT	8.00
	ADOBE	GENERAL	GOVERNMENT ADMINISTRAT	14.99
	FORD FUSION TAG	GENERAL	GOVERNMENT ADMINISTRAT	31.75
	STORM - SUPPLIES	GENERAL	GOVERNMENT ADMINISTRAT	139.50
	POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT	20.00
	KAUFMAN RETIREMENT	GENERAL	GOVERNMENT ADMINISTRAT	30.20
	MICROSOFT	GENERAL	COMMUNITY DEVELOPMENT	4.00
	MICROSOFT	GENERAL	PARKS, RECREATION & CE	2.00
	CONCESSION SUPPLIES	GENERAL	PARKS, RECREATION & CE	520.57
	LIFEGUARD SUITS	GENERAL	PARKS, RECREATION & CE	378.40
	MICROSOFT	PUBLIC SAFETY	POLICE DEPARTMENT	4.01
	POSTAGE	PUBLIC SAFETY	POLICE DEPARTMENT	6.70
	BAUMGARDNER TRAINING	PUBLIC SAFETY	POLICE DEPARTMENT	87.63
	KMU-BOB/CHRIS	ELECTRIC	ELECTRIC PRODUCTION	9.10
	OFFICE A/C UNIT	GAS	GAS	59.67
	CONTINUING ED/TRAMMELL & S	WASTEWATER	WASTEWATER	315.00
	BACK FLOW PUMP	WASTEWATER	WASTEWATER	249.98
	FREIGHT	WATER	WATER	234.65
	OFFICE A/C UNIT	WATER	WATER	59.67
	THERMOSTAT	PARKSIDE #1	PARKSIDE #1	35.32
	KS HOUSING CONFERENCE	PARKSIDE #1	PARKSIDE #1	105.00
	THERMOSTAT	PARKSIDE #2	PARKSIDE #2	35.32
	KS HOUSING CONFERENCE	PARKSIDE #2	PARKSIDE #2	105.00
	KS HOUSING CONFERENCE	PARK PLAZA NORTH	PARK PLAZA NORTH	105.00_
			TOTAL:	2,561.46
WHITAKER AGGREGATES, INC.	ROCK	GENERAL	STREET & STORMWATER	52.78_
			TOTAL:	52.78
WITTMAN NAPA AUTO PARTS	REC DEPT-BELT	GENERAL	PARKS, RECREATION & CE	59.99
	STREET DEPT- BOLTS	GENERAL	STREET & STORMWATER	2.63
	MOTORPOOL - LP PRM STLTAW	GENERAL	STREET & STORMWATER	19.99
	PD - BATTERY/DEPOSIT/RAINX	PUBLIC SAFETY	POLICE DEPARTMENT	168.59
	SOUTH SHOP - PRES. WSH -RE ELECTRIC	ELECTRIC	ELECTRIC DISTRIBUTION	1.91
	SOUTH SHOP - PRES. WSH -RE GAS	GAS	GAS	1.91
	REFUSE - WASHER FLUID/WD4	SANITATION	SANITATION	9.40
	SOUTH SHOP - PRES. WSH -RE SANITATION	SANITATION	SANITATION	1.91
	WWTP-FUEL & AIR FILTERS/SP	WASTEWATER	WASTEWATER	115.18
	WATER DEPT - GUAGE/HITCH/	WATER	WATER	112.07
	SOUTH SHOP - PRES. WSH -RE WATER	WATER	WATER	1.91
	5W30 OIL	PARKSIDE #1	PARKSIDE #1	0.90
	5W30 OIL	PARKSIDE #2	PARKSIDE #2	0.90
	5W30 OIL	PARK PLAZA NORTH	PARK PLAZA NORTH	0.89_
			TOTAL:	498.18



VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
===== FUND TOTALS =====				
101	GENERAL			12,470.53
102	AIRPORT			6,421.70
104	LIBRARY			599.89
105	PUBLIC SAFETY			6,102.68
109	ELECTRIC			6,725.44
110	GAS			5,492.17
111	SANITATION			10,021.47
112	WASTEWATER			3,303.39
113	WATER			9,615.80
115	PARKSIDE #1			1,522.76
116	PARKSIDE #2			2,647.25
117	PARK PLAZA NORTH			1,623.08
122	DRUG SEIZURE FUND			2,325.00
198	SPECIAL PROJECTS FUND			23.59
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GRAND TOTAL:				68,894.75
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TOTAL PAGES: 9

Payroll: \$123,999.27

**Grand Total \$192,894.02**