



Small, Serene, Simply Garnett.

City Commission Meeting

AGENDA

June 13, 2023, 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, Vernon Yoder, Mont Ida Church
- II. **Governing Body Comments**
 - A. Commissioner Locke
 - B. Commissioner Cole
 - C. Mayor Sheahan
- III. **Consent Agenda**
 - A. Approval of Minutes from May 23, 2023, Regular City Commission Meeting
 - B. Approval of Semi-Monthly Bills and Payroll in the amount of \$495,396.91
- IV. **Regular Business**
 - A. Consideration of Special Event Requests from Melanie Modlin.
 - B. Consideration of Ordinance 4245: Gas Service Lines.
- V. **Discussion Items**
 - A. Directional Boring Ordinance
 - B. Landbank Ordinance
 - C. Trap Neuter Release Ordinance
 - D. Truck Route Ordinance
 - E. City Code Adoption Ordinance
- VI. **Informational Items**
 - A. Garnett Farmers' Market Season, hosted by the Garnett Farmers Market, will be held on every Main Street every Thursday from May 4 – October 5.
 - B. Biking Across Kansas will be held in the City of Garnett June 16-17. Please show these cyclists love and hospitality while they are here!
 - C. Libertyfest Community Fireworks Display, hosted by the City of Garnett, will be held at Lake Garnett (North Lake) on July 1 with a rain date of July 8.
 - D. Summer Sidewalk Sales, hosted by Morning Mingle, will be held on July 22-23.
 - E. The MSTPA Sanctioned Truck and Tractor Pull, hosted by the Anderson County Fair Association, will be held at the North Lake Park Pulling Arena on July 22.
 - F. Anderson County Fair Week, hosted by the Anderson County Fair Association, will be held on July 24-28.
- VII. **Citizens to be Heard (Five-Minute Time Limit Per Person)**
- VIII. **Adjournment**

May 23, 2023

The Governing Body of the City of Garnett met in regular session on May 23, 2023, at 6:00 p.m. with the following individuals present; Mayor, Jason Sheahan; City Commissioners, Jody Cole and Mark Locke, City Manager, Travis Wilson; City Attorney, Terry Solander and City Clerk, Trish Brewer

CALL TO ORDER

Mayor Sheahan called the meeting to order at 6:00 p.m.

The Pledge of Allegiance was recited, followed by Josh Ford, with Trinity Baptist giving the invocation.

GOVERNING BODY COMMENTS

- *Commissioner Locke*

Commissioner Locke stated he met the new officer today, pleased to see the Police Department fully staffed. Commissioner Locke stated he wanted to give clarification of his comments about the 5–10-year plan.

- *Commissioner Cole*

Commissioner Cole thanked all those involved and their time recent events.

- *Mayor Sheahan*

No comments

CONSENT AGENDA

- A. Approval of Minutes from May 9, 2023, Regular City Commission Meeting
- B. Approval of Semi-Monthly Bills and Payroll in the amount of \$305,098.38

Commissioner Locke motioned to approve the Consent Agenda as presented.

Seconded by Commissioner Cole. Motion passed (3) AYE (0) NAY

REGULAR BUSINESS

- Kimberly Skillman-Robrahn with Trustpoint Insurance presented the City of Garnett Commission with a dividend check from the Ks. Municipal Utility Safety Group Program in the amount of \$32,695.83.

- **Presentation/Discussion with Burt Peterson and Consideration of Resolution 2023-7 MIH and KHITC Grant Programs.**

Commissioner Locke motioned to approve Resolution 2023-7. Seconded by Commissioner Cole. Motion passed AYE (3) NAY (0)

- **Consideration of Engineering Firm to Design and Construct the New Water Treatment Plant.** Mayor Sheahan motioned to accept McClure as the engineering firm for the new water treatment plant. Include the contract to be signed at a later date. Seconded by Commissioner Cole.

Motion passed AYE (3) NAY (0)

Keith Raddatz, given the floor by the Mayor, inquired on microfiltration of the system. Coy Crowel McClure answered his question to Mr. Raddatz satisfaction.

DISCUSSION ITEMS

- **Homeless followup/continuation**

Mr. Black not present - skip

- **North Lake Culvert Update**

City Manager, Wilson stated the project is moving along, photos were sent to Commission on progress. Project is scheduled to be completed June. 3, 2023.

- **Maple Street Project**

City Manager, Wilson stated the project is underway.

- **Cedar Valley Reservoir Spillway Project Update**

City Manager, Wilson stated that construction has begun.

INFORMATIONAL ITEMS

- A. Garnett Farmers' Market Season, hosted by the Garnett Farmers Market, will be held on Main Street every Thursday from May 4 – October 5.
- B. The Avenue of Flags, hosted by the Garnett Parks & Recreation Department, will be held at the Garnett Municipal Cemetery May 25-29.
- C. The Memorial Day Service, hosted by American Legion Post 48 and VFW Post 6397, will be held at the Garnett Municipal Cemetery on May 29.
- D. "The Charitable Sisterhood of the Second Trinity Victory Church" live dinner theatre, hosted by The Chamber Players Community Theatre, will be held June 2-4 and 8-11.
- E. The 7th Annual Southland Cruisers Car, Bike & Truck Show, hosted by the Southland Cruisers Car Club, will be held on June 3 on the Town Square.
- F. The Kart Road Races, hosted by the Garnett Enduro Kart Club, will be held on June 3-4 on the Lake Garnett Road Course.

CITIZENS TO BE HEARD (FIVE-MINUTE TIME LIMIT PER PERSON)

- Keith Raddatz – Stated he would be willing to look into pool grants. Commission thanked Mr. Raddatz and appreciates the help.
- Paula Scott, Heart and Soul – Stated her opinion of how the survey is perceived.

ADJOURNMENT

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

Meeting adjourned at 7:16 p.m.

Mayor

City Clerk

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AN ORDINANCE AMENDING TITLE IV, CHAPTER 16, SECTION 3(A)1 OF THE
MUNICIPAL CODE REGARDING THE DEFINITION OF CERTAIN PARTS OF GAS
SERVICE LINES; REPEALING EXISTING SECTION.
=====

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

SECTION 1: Title IV, Chapter 16, Section 3(A)1 of the
Municipal Code is hereby amended to read as follows, to-wit:

4-16-3: ADDITIONAL REGULATIONS FOR GAS SUPPLY AND
DISTRIBUTION:

(A) Customer Owned Service Lines:

1. As used in this chapter, the term "customer
owned service line" shall mean the buried gas
piping running from the customer's meter to the
foundation wall of the customer's structure served
by the gas utility and which piping is owned and
maintained by the property owner. When the gas
meter for such structure is placed near the
customer's structure, the term shall also include
the buried gas piping from the meter's inlet to
the customer's property yard valve in the city's
easement.

SECTION 2: Title IV, Chapter 16, Section 3(A)1 of the
Municipal Code, as the same presently exists, is hereby repealed.

SECTION 3: This ordinance shall take effect and be in
force from and after its passage and publication in an official
newspaper of the City of Garnett, Kansas.

PASSED this _____ day of _____, 2023.

Mayor

ATTEST:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_		
GOVERNMENT ADMINISTRAT	GENERAL	ADVANTAGE COMPUTER	DISPLAY PORT FRONT OFFICE	28.00		
		BRIGHTSPEED COMMUNICATIONS	CITY HALL	112.64		
		DIGITAL CONNECTIONS, INC.	CITY HALL -COPIER	200.88		
		GARNETT PUBLISHING, INC.	PW METER READER AD	197.00		
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	108.94		
		TRAVELERS INSURANCE	HR NOTARY	50.00		
		KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	1,298.50		
		LEAGUE OF KANSAS MUNIC.	CITY ATTY ASSOC.	65.00		
		MILLER HARDWARE	MULTIPLE SPLIT	12.57		
		NAVRAT'S	COPY PAPER SPLIT	277.14		
		RYAN WALTER DBA	PEST CONTROL SPLIT	8.75		
		VALIDITY SCREENING SOLUTIONS	EMPLOYEE SCREENING	72.00		
		VISA - CARD SERVICES	VISA - SPLIT	336.00		
			VISA - SPLIT	626.66		
			VISA - SPLIT	10.06		
			VISA - SPLIT	117.08		
			VISA - SPLIT	325.66		
			VISA - SPLIT	38.22		
			VISA - ADBOE	42.98		
		VERIZON	CELL PHONE SPLIT	68.54		
		WITTMAN NAPA AUTO PARTS	MULTIPLE SPLIT	5.25_		
			TOTAL:	4,001.87		
		COMMUNITY DEVELOPMENT	GENERAL	COUNTRYSIDE VET CLINIC, INC.	DOG BOARD-ADOPTED	45.00
					CAT BOARD-ADOPTED	45.00
					CAT-BOARD-EUTHANASIA/DISP	131.00
				DIGITAL CONNECTIONS, INC.	COM DEV-COPIER	490.90
				HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	52.00
				THE GOOD SAM CLUB BAND	LIBERTYFEST MUSIC	1,000.00
				EVERGY	COM DEV #7745674439	26.00
MILLER HARDWARE	MULTIPLE SPLIT			3.28		
NAVRAT'S	PAPER (3) BOX			262.80		
	COPY PAPER SPLIT			103.93		
RYAN WALTER DBA	PEST CONTROL SPLIT			5.00		
	PEST CONTROL SPLIT			15.00		
VISA - CARD SERVICES	VISA - SPLIT			487.71		
	VISA - SPLIT			4.31		
	VISA - SPLIT			7.17		
	VISA - SPLIT			46.99		
	VISA - SPLIT			804.56		
	VISA - ADBOE			21.59		
VERIZON	CELL PHONE SPLIT			87.68_		
	TOTAL:			3,639.92		
PARKS, RECREATION & CE	GENERAL			ARLAN COMPANY, INC.	HEEL PROOF POLY GRATE	1,400.40
				BSN SPORTS, LLC	DUMBBELL 85/95 LBS	984.98
					UMPIRE INSIDE CHEST PROTEC	249.97
		D & S SANITATION LLC	CAMPGROUND/SOCCEER FIELD	170.00		
			CAMPGROUND/SOCCER FIELD TO	170.00		
			SOCCER/CAMPGROUND TOILET	170.00		
			CAMPGROUND/SOCCERFIELD TOI	170.00		
		EVCO WHOLESALE FOOD CORP	CONCESSION SUPPLIES	1,378.50		
			CONCESSION SUPPLIES	615.92		
			CONCESSION SUPPLIES	428.14		
		FRONT ROW SPORTS	SHORT SLEEVE TSHIRT	22.00		
			T-SHIRTS (20)	130.00		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		GARNETT COUNTRY CLUB	SEMI ANNUAL MAINT AGREEMEN	15,000.00
		GARNETT HOME CENTER	#400116 SPLIT	205.99
			#400116 SPLIT	174.99
			#400116 SPLIT	48.99
		GERKEN RENT-ALL, INC	(6) PORTABLE TOILET RESERV	627.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	40.51
			PARK FUEL SPLIT	468.32
			PARK FUEL SPLIT	156.10
		HAWKINS, INC.	CHEMICALS	3,352.60
		MCSPADDEN, ANGELA	JUNE CONTRACT AMOUNT	60.00
		EVERGY	PARKS #5102657023	49.82
			CAMPSITE #0638664876	24.93
			CAMPSITE #9127811310	138.28
		MILLER HARDWARE	PARKS MULTIPLE INVOICES	130.17
			PARKS MULTIPLE INVOICES	32.33
			PARKS MULTIPLE INVOICES	285.11
			PARKS MULTIPLE INVOICES	14.15
			MULTIPLE SPLIT	18.00
			MULTIPLE SPLIT	174.22
		NAVRAT'S	COPY PAPER SPLIT	34.64
		PEPSI-COLA	CONCESSION SUPPLIES	1,940.94
			CONCESSION SUPPLIES	425.58
		RYAN WALTER DBA	PEST CONTROL SPLIT	30.00
			PEST CONTROL SPLIT	30.00
			PEST CONTROL SPLIT	30.00
		SAM'S CLUB	CONCESSION SUPPLIES	2,557.68
		VISA - CARD SERVICES	VISA - SPLIT	91.96
			VISA - SPLIT	3.59
			VISA - SPLIT	408.66
		WITTMAN NAPA AUTO PARTS	MULTIPLE SPLIT	20.49
			MULTIPLE SPLIT	762.68
		USD 244 RECREATION COMMISSION	LIFEGUARD CERTIFICATION (9	1,335.00
		EICHMAN, DARREN P.	7 GAMES @ 70.00	490.00_
			TOTAL:	35,052.64
STREET & STORMWATER	GENERAL	ANDERSON CO SOLID WASTE	C&D TONNAGE	315.90
		BRUMMEL FARM SERVICE	PRAMITOL	600.00
		GARNETT HOME CENTER	#400116 SPLIT	22.99
		HAMPEL OIL DISTRIBUTORS, INC.	PATRIOT HYDRASHIELD AW 46	479.24
			FUEL SPLIT	166.67
			FUEL SPLIT	325.10
		CDL ELECTRIC COMPANY, INC	NAME DECALS (10)	21.00
		JOHN DEERE FINANCIAL DBA ORSCHELN FARM	BARREL PUMP LIFT	34.99
		MILLER HARDWARE	MULTIPLE SPLIT	152.98
			MULTIPLE SPLIT	90.96
			MULTIPLE SPLIT	38.28
		NAVRAT'S	COPY PAPER SPLIT	6.93
		RYAN WALTER DBA	PEST CONTROL SPLIT	15.00
		VALIDITY SCREENING SOLUTIONS	EMPLOYEE SCREENING	52.00
		VISA - CARD SERVICES	VISA - SPLIT	62.53
			VISA - SPLIT	5.75
			VISA - SPLIT	0.72
		VERIZON	CELL PHONE SPLIT	41.34
		WHITAKER AGGREGATES, INC.	STREET CRUSHER RUN	135.91
		WITTMAN NAPA AUTO PARTS	MULTIPLE SPLIT	11.99
			MULTIPLE SPLIT	109.44

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			TOTAL:	2,689.72
MUNICIPAL AIRPORT	AIRPORT	SCHETTLER, PAT	JUNE WAGES	2,507.96
		VISA - CARD SERVICES	VISA - SPLIT	150.00
		VERIZON	CELL PHONE SPLIT	41.34_
			TOTAL:	2,699.30
LIBRARY	LIBRARY	AMAZON	AMAZON-LIBRARY	30.40
			AMAZON-LIBRARY	119.49
			AMAZON-LIBRARY	102.57
			AMAZON-LIBRARY	29.62
		BAKER & TAYLOR BOOKS	READING MATERIAL	102.74
			READING MATERIAL	34.85
			READING MATERIAL	283.00
			READING MATERIAL	134.11
		BLACKSTONE PUBLISHING	READING MATERIAL	192.29
		CENTER POINT LARGE PRINT	READING MATERIAL	44.94
		DIGITAL CONNECTIONS, INC.	LIBRARY - COPIER	96.99
		GARNETT HOME CENTER	#400116 SPLIT	54.97
		STIFTER, TYLER	MOWING LIBRARY	200.00
		WISE, CLIFTON	MOWING DONNA HARRIS PARK	165.00
		INGRAM ENTERTAINMENT, INC.	READING MATERIAL	215.10
		JUNIOR LIBRARY GUILD	READING MATERIAL	174.00
		MILLER HARDWARE	MULTIPLE SPLIT	54.13
		QUILL CORPORATION	BLK TONER BROTHER	96.99
		RUESCHHOFF LOCKSMITH & SECURITY	RUESCHHOFF LOCKSMITH & SEC	121.35
		RYAN WALTER DBA	PEST CONTROL SPLIT	30.00
		VISA - CARD SERVICES	VISA - SPLIT	4.31_
			TOTAL:	2,286.85
FIRE DEPARTMENT	PUBLIC SAFETY	MILLER HARDWARE	HOT WTR HEATER-FIRE	14.24
		RICHMOND BODY WORKS	JOSEPH RAY SPLIT COST	1,139.87
		RYAN WALTER DBA	PEST CONTROL SPLIT	30.00
		VISA - CARD SERVICES	VISA - SPLIT	3.59
		WITTMAN NAPA AUTO PARTS	MULTIPLE SPLIT	25.75_
			TOTAL:	1,213.45
POLICE DEPARTMENT	PUBLIC SAFETY	ANDERSON CO SHERIFF'S DEPT.	INMATE HOUSING	385.00
			LIVE SCAN	150.00
		GALLS LLC	CARGO POCKET PANTS	172.53
		COFFEY COUNTY SHERIFF'S OFFICE	CELLEBRITE ANNUAL	1,200.00
		KDOR - OFF OF SPECIAL INVESTIGATIONS	521KPD/587KDP/845KST	135.00
		KANSASLAND TIRE INC OF HAYS,KS	2019 DURANGO TIRE	129.83
		LEO'S AUTO SUPPLY, INC.	BATTERY	150.00
		VICTORY CDJR OF OTTAWA	SEAT BELT	128.80
		POLICEAPP.COM, INC	10 applicants applied	150.00
		ROD'S AUTO REPAIR & CUSTOM EXHAUST	19 DODGE DURANGO REPAIRS	336.34
		RYAN WALTER DBA	PEST CONTROL SPLIT	15.00
		VISA - CARD SERVICES	VISA - SPLIT	31.99
			VISA - SPLIT	7.19
			VISA - SPLIT	17.93
			VISA - SPLIT	94.14-
		VERIZON	CELL PHONE SPLIT	450.74
		WEX BANK	POLICE FUEL WEX	546.67
		WITTMAN NAPA AUTO PARTS	MULTIPLE SPLIT	128.64_
			TOTAL:	4,041.52

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
SPECIAL HIGHWAY	SPECIAL HIGHWAY	GRIMMETT CONCRETE CONSTRUCTION	SIDEWALK FAMILY DOLLAR	2,600.00_
			TOTAL:	2,600.00
TOURISM	TOURISM	VISA - CARD SERVICES	VISA - SPLIT	804.55_
			TOTAL:	804.55
ELECTRIC PRODUCTION	ELECTRIC	AT & T	BILLING ACCESS	266.80
		ATCO INTERNATIONAL	ALL-PRO	217.50
		BRIGHTSPEED COMMUNICATIONS	POWER PLANT	46.91
			POWER PLANT ACCESS	602.82
		BRUMMEL FARM SERVICE	OXYGEN	100.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	55.12
			FUEL SPLIT	128.45
		RYAN WALTER DBA	PEST CONTROL SPLIT	15.00
		VISA - CARD SERVICES	VISA - SPLIT	283.13
		WITTMAN NAPA AUTO PARTS	MULTIPLE SPLIT	157.30
			MULTIPLE SPLIT	157.69_
			TOTAL:	2,030.72
ELECTRIC DISTRIBUTION	ELECTRIC	ANIXTER, INC.	LINE MATERIAL	550.00
		BORDER STATES INDUSTRIES, INC	XARM (25)	2,642.77
		BRUMMEL FARM SERVICE	CHEMICAL - SPLIT	73.75
			FUEL SPLIT	326.31
			FUEL SPLIT	263.21
			FUEL SPLIT	19.50
		TYNDALE COMPANY	UNIFORMS	1,323.95
		JOHN DEERE FINANCIAL DBA ORSCHELN FARM	WATER/MOUSE TRAP	17.17
		KANSAS ONE-CALL SYSTEM INC. DIST	86 LOCATES SPLIT	25.80
		LUNDSCO	LG A TORK TOWELS	34.56
		MILLER HARDWARE	MULTIPLE SPLIT	166.91
			MULTIPLE SPLIT	9.98
			MULTIPLE SPLIT	10.17
			MULTIPLE SPLIT	70.98
			MULTIPLE SPLIT	11.98
		RYAN WALTER DBA	PEST CONTROL SPLIT	7.50
		STANION WHOLESALE ELECT. CO.	HTYPE COMPCONN (1400)	880.86
			HTYPE COMPCONN 2-6ASCR (10	85.00
			HTYPE COMPCONN 2-6ASCR 1-6	255.00
			WR419 PACKING ERROR	552.00-
		VISA - CARD SERVICES	VISA - SPLIT	142.01
		VERIZON	CELL PHONE SPLIT	46.34
		WITTMAN NAPA AUTO PARTS	MULTIPLE SPLIT	10.71
			MULTIPLE SPLIT	19.98_
			TOTAL:	6,442.44
GAS	GAS	BRUMMEL FARM SERVICE	CHEMICAL - SPLIT	73.75
		DC & B SUPPLY	GRANT/HAYES PROJECT	1,495.28
			GRANT/HAYES PROJECT	3,875.00
			STRAIGHT COUPLING (2)	661.60
			GAS FITTINGS/VALVES	4,160.10
		GARNETT POST OFFICE	JULY UTILITY BILLING	700.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	147.95
			FUEL SPLIT	10.40
		CDL ELECTRIC COMPANY, INC	NAME DECALS (10)	8.38
		JOHN DEERE FINANCIAL DBA ORSCHELN FARM	QWIK CAPS 2	10.98
		KANSAS ONE-CALL SYSTEM INC. DIST	86 LOCATES SPLIT	25.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MID AMERICAN RESEARCH CHEMICAL	WEED KILLER/BLUE SPRY PAIN	412.24
		MILLER HARDWARE	MULTIPLE SPLIT	9.00
		NAVRAT'S	COPY PAPER SPLIT	6.93
		RYAN WALTER DBA	PEST CONTROL SPLIT	7.50
		VISA - CARD SERVICES	VISA - SPLIT	96.83
			VISA - SPLIT	0.72
			VISA - ADBOE	10.74
			TOTAL:	11,713.20
SANITATION	SANITATION	ANDERSON CO SOLID WASTE	TS TONNAGE	8,863.20
		BRUMMEL FARM SERVICE	CHEMICAL - SPLIT	73.75
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	34.32
			FUEL SPLIT	964.61
		INLAND TRUCK PARTS COMPANY	SEAT CUSHION FRTLINER	209.92
		JOHN DEERE FINANCIAL DBA ORSCHELN FARM	NUTS BOLTS	4.95
		NAVRAT'S	COPY PAPER SPLIT	6.93
		RYAN WALTER DBA	PEST CONTROL SPLIT	7.50
		VISA - CARD SERVICES	VISA - SPLIT	62.19
			VISA - SPLIT	0.72
		WITTMAN NAPA AUTO PARTS	MULTIPLE SPLIT	6.99
			TOTAL:	10,235.08
WASTEWATER	WASTEWATER	ALLEN COUNTY	SLUDGE	642.72
		BRIGHTSPEED COMMUNICATIONS	WASTEWATER PLANT	233.03
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	301.09
			FUEL SPLIT	62.14
			FUEL SPLIT	7.81
		CDL ELECTRIC COMPANY, INC	NAME DECALS (10)	8.38
		JOHN DEERE FINANCIAL DBA ORSCHELN FARM	CARTRIDGE FILTER 5-18G	21.99
		KANSAS ONE-CALL SYSTEM INC. DIST	86 LOCATES SPLIT	25.80
		MID AMERICAN RESEARCH CHEMICAL	SPEED WIPES PLUS	361.51
		MILLER HARDWARE	MULTIPLE SPLIT	35.98
			MULTIPLE SPLIT	21.99
			MULTIPLE SPLIT	15.00
			MULTIPLE SPLIT	13.98
		NAVRAT'S	COPY PAPER SPLIT	6.93
		R&R LAWNMOWER	PREMIUM BULB (1)	7.95
		VISA - CARD SERVICES	VISA - SPLIT	20.58
			VISA - SPLIT	62.17
			VISA - SPLIT	0.71
			VISA - SPLIT	1,334.00
		VERIZON	CELL PHONE SPLIT	41.34
			TOTAL:	3,225.10
WATER	WATER	ACCURATE ENVIRONMENTAL LLC	CHEMICAL	257.22
		BRUMMEL FARM SERVICE	CHEMICAL - SPLIT	73.75
		GARNETT HOME CENTER	#400116 SPLIT	11.98
		GRAINGER	DRUM TOP ABSORB PAD PK 25	70.93
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	246.49
			FUEL SPLIT	15.34
		HAWKINS, INC.	CHLORINE CYLINDER	10.00
			CHEMICALS	7,336.13
		CDL ELECTRIC COMPANY, INC	NAME DECALS (10)	8.38
			NAME DECALS (10)	8.38
		KANSAS ONE-CALL SYSTEM INC. DIST	86 LOCATES SPLIT	25.80
		KANSAS RURAL WATER ASSOC.	KRW MEMBERSHIP	920.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		MID AMERICAN RESEARCH CHEMICAL	WEED KILLER/BLUE SPRY PAIN	412.24
		MILLER HARDWARE	MULTIPLE SPLIT	17.97
			MULTIPLE SPLIT	16.74
			MULTIPLE SPLIT	9.00
		NAVRAT'S	COPY PAPER SPLIT	6.93
		OLATHE WINWATER WORKS CO.	MISC FITTINGS/VALVES	2,611.00
			MISC FITTINGS/VALVES	1,089.00
			2" TEE	570.00
		RYAN WALTER DBA	PEST CONTROL SPLIT	7.50
			PEST CONTROL SPLIT	15.00
		VISA - CARD SERVICES	VISA - SPLIT	643.81
			VISA - SPLIT	200.93
			VISA - SPLIT	114.93
			VISA - SPLIT	0.72
			VISA - ADBOE	10.75
			TOTAL:	14,710.92
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	GARNETT AREA CHAMBER OF COMMERCE	(14) \$15 (1) \$50 CHAMBER	400.00
		GARNETT HOME CENTER	#400116 SPLIT	124.95
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	7.28
		NAVRAT'S	COPY PAPER SPLIT	34.64
		RYAN WALTER DBA	PEST CONTROL SPLIT	1.25
		TURNIPSEED, JULIE	CHANUTE MILEAGE REIMB	63.50
		VISA - CARD SERVICES	VISA - SPLIT	2.39
			VISA - SPLIT	1.44
			VISA - SPLIT	3.59
			VISA - SPLIT	216.00
			VISA - SPLIT	43.47
			TOTAL:	898.51
PARKSIDE #1	PARKSIDE #1	ALL-IN-ONE PEST, HOME & LAWN, LLC	GHA SPLIT PEST CONTROL	300.00
		BRIGHTSPEED COMMUNICATIONS	GHA SPLIT	91.54
			GHA SPLIT	89.99
		GARNETT HOUSING AUTHORITY	GHA PETTY CASH SPLIT	2.70
			GHA PETTY CASH SPLIT	6.00
		GARNETT HOME CENTER	GHA #400494 SPLIT	18.91
		HAMPEL OIL DISTRIBUTORS, INC.	GHA FUEL SPLIT	35.30
		MEI TOTAL ELEVATOR SOLUTIONS	GHA ELEV INSPECTION SPLIT	296.33
		MILLER HARDWARE	GHA SPLIT	48.63
		VISA - CARD SERVICES	VISA - SPLIT	27.00
			VISA - SPLIT	13.33
		WITTMAN NAPA AUTO PARTS	GHA SPLIT	6.66
		WOLKEN, TONY	4WAY ANTENNA AMPLI	45.00
			TOTAL:	981.39
PARKSIDE #2	PARKSIDE #2	ALL-IN-ONE PEST, HOME & LAWN, LLC	GHA SPLIT PEST CONTROL	300.00
		BRIGHTSPEED COMMUNICATIONS	GHA SPLIT	91.54
			GHA SPLIT	89.99
		EDGEComb FLOORING	CARPET PARKSIDE #2	2,157.04
		GARNETT HOUSING AUTHORITY	GHA PETTY CASH SPLIT	2.70
			GHA PETTY CASH SPLIT	31.00
		GARNETT HOME CENTER	GHA #400494 SPLIT	67.62
		HAMPEL OIL DISTRIBUTORS, INC.	GHA FUEL SPLIT	35.30
		MEI TOTAL ELEVATOR SOLUTIONS	GHA ELEC INSPECTION SPLIT	296.32
		MILLER HARDWARE	GHA SPLIT	35.02
		REALPAGE	PKSIDE #2 SCREENINGS	65.94

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		VISA - CARD SERVICES	VISA - SPLIT	13.33
			VISA - SPLIT	27.00
		WITTMAN NAPA AUTO PARTS	GHA SPLIT	6.66_
			TOTAL:	3,219.46
PARK PLAZA NORTH	PARK PLAZA NORTH	ALL-IN-ONE PEST, HOME & LAWN, LLC	GHA SPLIT PEST CONTROL	300.00
		BRIGHTSPEED COMMUNICATIONS	GHA SPLIT	91.53
			GHA SPLIT	89.99
		GARNETT HOUSING AUTHORITY	GHA PETTY CASH SPLIT	1.74
		GARNETT HOME CENTER	GHA #400494 SPLIT	348.75
		HAMPEL OIL DISTRIBUTORS, INC.	GHA FUEL SPLIT	35.30
		MILLER HARDWARE	GHA SPLIT	133.58
		VISA - CARD SERVICES	VISA - SPLIT	13.33
		WITTMAN NAPA AUTO PARTS	GHA SPLIT	6.66
		WOLKEN PLBG. & ELECTRIC, INC.	PPN HVAC REPLACEMENT #14	5,939.16
			REPLACE HOT WATER HEATER #	1,431.80
			PPN REPLAC YORK SYSTEM	29,695.80
			PPN REPLACE HOT WTR HEATER	1,431.80
			GHA GAS LEAK/FURNACE WTR H	114.07_
			TOTAL:	39,633.51
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	GARVER, LLC	GARNETT MUNC AIRPORT LAND	14,533.13
		C & C SALES, INC	DOORS PARK/REC	3,656.00
			DOORS PARK/REC	2,744.00
		MCCLURE ENGINEERING	CEDAR VALLEY RESERVOIR SPL	19,994.61_
			TOTAL:	40,927.74
EQUIPMENT RESERVES	EQUIPMENT RESERVE	SUPERIOR EMERGENCY RESPONSE VEHICLES	2023 DODGE DURANGO GRANT	54,014.40_
			TOTAL:	54,014.40

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

101	GENERAL	45,384.15
102	AIRPORT	2,699.30
104	LIBRARY	2,286.85
105	PUBLIC SAFETY	5,254.97
106	SPECIAL HIGHWAY	2,600.00
107	TOURISM	804.55
109	ELECTRIC	8,473.16
110	GAS	11,713.20
111	SANITATION	10,235.08
112	WASTEWATER	3,225.10
113	WATER	14,710.92
114	ECONOMIC DEVELOPMENT	898.51
115	PARKSIDE #1	981.39
116	PARKSIDE #2	3,219.46
117	PARK PLAZA NORTH	39,633.51
118	CAPITAL IMPROVEMENT	40,927.74
119	EQUIPMENT RESERVE	54,014.40

	GRAND TOTAL:	247,062.29

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ACCURATE ENVIRONMENTAL LLC	CHEMICAL	WATER	WATER	257.22_
			TOTAL:	257.22
ADVANTAGE COMPUTER	DISPLAY PORT FRONT OFFICE	GENERAL	GOVERNMENT ADMINISTRAT	28.00_
			TOTAL:	28.00
ALL-IN-ONE PEST, HOME & LAWN, LLC	GHA SPLIT PEST CONTROL	PARKSIDE #1	PARKSIDE #1	300.00
	GHA SPLIT PEST CONTROL	PARKSIDE #2	PARKSIDE #2	300.00
	GHA SPLIT PEST CONTROL	PARK PLAZA NORTH	PARK PLAZA NORTH	300.00_
			TOTAL:	900.00
ALLEN COUNTY	SLUDGE	WASTEWATER	WASTEWATER	642.72_
			TOTAL:	642.72
AMAZON	AMAZON-LIBRARY	LIBRARY	LIBRARY	30.40
	AMAZON-LIBRARY	LIBRARY	LIBRARY	119.49
	AMAZON-LIBRARY	LIBRARY	LIBRARY	102.57
	AMAZON-LIBRARY	LIBRARY	LIBRARY	29.62_
			TOTAL:	282.08
ANDERSON CO SHERIFF'S DEPT.	INMATE HOUSING	PUBLIC SAFETY	POLICE DEPARTMENT	385.00
	LIVE SCAN	PUBLIC SAFETY	POLICE DEPARTMENT	150.00_
			TOTAL:	535.00
ANDERSON CO SOLID WASTE	C&D TONNAGE	GENERAL	STREET & STORMWATER	315.90
	TS TONNAGE	SANITATION	SANITATION	8,863.20_
			TOTAL:	9,179.10
ANIXTER, INC.	LINE MATERIAL	ELECTRIC	ELECTRIC DISTRIBUTION	550.00_
			TOTAL:	550.00
ARLAN COMPANY, INC.	HEEL PROOF POLY GRATE	GENERAL	PARKS, RECREATION & CE	1,400.40_
			TOTAL:	1,400.40
AT & T	BILLING ACCESS	ELECTRIC	ELECTRIC PRODUCTION	266.80_
			TOTAL:	266.80
ATCO INTERNATIONAL	ALL-PRO	ELECTRIC	ELECTRIC PRODUCTION	217.50_
			TOTAL:	217.50
BAKER & TAYLOR BOOKS	READING MATERIAL	LIBRARY	LIBRARY	102.74
	READING MATERIAL	LIBRARY	LIBRARY	34.85
	READING MATERIAL	LIBRARY	LIBRARY	283.00
	READING MATERIAL	LIBRARY	LIBRARY	134.11_
			TOTAL:	554.70
BLACKSTONE PUBLISHING	READING MATERIAL	LIBRARY	LIBRARY	192.29_
			TOTAL:	192.29
BORDER STATES INDUSTRIES, INC	XARM (25)	ELECTRIC	ELECTRIC DISTRIBUTION	2,642.77_
			TOTAL:	2,642.77
BRIGHTSPEED COMMUNICATIONS	CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT	112.64
	POWER PLANT	ELECTRIC	ELECTRIC PRODUCTION	46.91
	POWER PLANT ACCESS	ELECTRIC	ELECTRIC PRODUCTION	602.82
	WASTEWATER PLANT	WASTEWATER	WASTEWATER	233.03

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	GHA SPLIT	PARKSIDE #1	PARKSIDE #1	91.54
	GHA SPLIT	PARKSIDE #1	PARKSIDE #1	89.99
	GHA SPLIT	PARKSIDE #2	PARKSIDE #2	91.54
	GHA SPLIT	PARKSIDE #2	PARKSIDE #2	89.99
	GHA SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	91.53
	GHA SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	89.99_
			TOTAL:	1,539.98
BRUMMEL FARM SERVICE	PRAMITOL	GENERAL	STREET & STORMWATER	600.00
	OXYGEN	ELECTRIC	ELECTRIC PRODUCTION	100.00
	CHEMICAL - SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	73.75
	CHEMICAL - SPLIT	GAS	GAS	73.75
	CHEMICAL - SPLIT	SANITATION	SANITATION	73.75
	CHEMICAL - SPLIT	WATER	WATER	73.75_
			TOTAL:	995.00
BSN SPORTS, LLC	DUMBBELL 85/95 LBS	GENERAL	PARKS, RECREATION & CE	984.98
	UMPIRE INSIDE CHEST PROTEC	GENERAL	PARKS, RECREATION & CE	249.97_
			TOTAL:	1,234.95
USD 244 RECREATION COMMISSION	LIFEGUARD CERTIFICATION (9	GENERAL	PARKS, RECREATION & CE	1,335.00_
			TOTAL:	1,335.00
C & C SALES, INC	DOORS PARK/REC	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	3,656.00
	DOORS PARK/REC	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	2,744.00_
			TOTAL:	6,400.00
CDL ELECTRIC COMPANY, INC	NAME DECALS (10)	GENERAL	STREET & STORMWATER	21.00
	NAME DECALS (10)	GAS	GAS	8.38
	NAME DECALS (10)	WASTEWATER	WASTEWATER	8.38
	NAME DECALS (10)	WATER	WATER	8.38
	NAME DECALS (10)	WATER	WATER	8.38_
			TOTAL:	54.52
CENTER POINT LARGE PRINT	READING MATERIAL	LIBRARY	LIBRARY	44.94_
			TOTAL:	44.94
COFFEY COUNTY SHERIFF'S OFFICE	CELLEBRITE ANNUAL	PUBLIC SAFETY	POLICE DEPARTMENT	1,200.00_
			TOTAL:	1,200.00
COUNTRYSIDE VET CLINIC, INC.	DOG BOARD-ADOPTED	GENERAL	COMMUNITY DEVELOPMENT	45.00
	CAT BOARD-ADOPTED	GENERAL	COMMUNITY DEVELOPMENT	45.00
	CAT-BOARD-EUTHANASIA/DISP	GENERAL	COMMUNITY DEVELOPMENT	131.00_
			TOTAL:	221.00
D & S SANITATION LLC	CAMPGROUND/SOCCEER FIELD	GENERAL	PARKS, RECREATION & CE	170.00
	CAMPGROUND/SOCCER FIELD TO	GENERAL	PARKS, RECREATION & CE	170.00
	SOCCER/CAMPGROUND TOILET	GENERAL	PARKS, RECREATION & CE	170.00
	CAMPGROUND/SOCCERFIELD TOI	GENERAL	PARKS, RECREATION & CE	170.00_
			TOTAL:	680.00
DC & B SUPPLY	GRANT/HAYES PROJECT	GAS	GAS	1,495.28
	GRANT/HAYES PROJECT	GAS	GAS	3,875.00
	STRAIGHT COUPLING (2)	GAS	GAS	661.60
	GAS FITTINGS/VALVES	GAS	GAS	4,160.10_
			TOTAL:	10,191.98

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
DIGITAL CONNECTIONS, INC.	CITY HALL -COPIER	GENERAL	GOVERNMENT ADMINISTRAT	200.88
	COM DEV-COPIER	GENERAL	COMMUNITY DEVELOPMENT	490.90
	LIBRARY - COPIER	LIBRARY	LIBRARY	96.99_
	TOTAL:			788.77
EDGECOMB FLOORING	CARPET PARKSIDE #2	PARKSIDE #2	PARKSIDE #2	2,157.04_
	TOTAL:			2,157.04
EICHMAN, DARREN P.	7 GAMES @ 70.00	GENERAL	PARKS, RECREATION & CE	490.00_
	TOTAL:			490.00
EVCO WHOLESALE FOOD CORP	CONCESSION SUPPLIES	GENERAL	PARKS, RECREATION & CE	1,378.50
	CONCESSION SUPPLIES	GENERAL	PARKS, RECREATION & CE	615.92
	CONCESSION SUPPLIES	GENERAL	PARKS, RECREATION & CE	428.14_
	TOTAL:			2,422.56
EVERGY	COM DEV #7745674439	GENERAL	COMMUNITY DEVELOPMENT	26.00
	PARKS #5102657023	GENERAL	PARKS, RECREATION & CE	49.82
	CAMPSITE #0638664876	GENERAL	PARKS, RECREATION & CE	24.93
	CAMPSITE #9127811310	GENERAL	PARKS, RECREATION & CE	138.28_
	TOTAL:			239.03
FRONT ROW SPORTS	SHORT SLEEVE TSHIRT	GENERAL	PARKS, RECREATION & CE	22.00
	T-SHIRTS (20)	GENERAL	PARKS, RECREATION & CE	130.00_
	TOTAL:			152.00
GALLS LLC	CARGO POCKET PANTS	PUBLIC SAFETY	POLICE DEPARTMENT	172.53_
	TOTAL:			172.53
GARNETT AREA CHAMBER OF COMMERCE	(14) \$15 (1) \$50 CHAMBER	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	400.00_
	TOTAL:			400.00
GARNETT COUNTRY CLUB	SEMI ANNUAL MAINT AGREEMEN	GENERAL	PARKS, RECREATION & CE	15,000.00_
	TOTAL:			15,000.00
GARNETT HOME CENTER	#400116 SPLIT	GENERAL	PARKS, RECREATION & CE	205.99
	#400116 SPLIT	GENERAL	PARKS, RECREATION & CE	174.99
	#400116 SPLIT	GENERAL	PARKS, RECREATION & CE	48.99
	#400116 SPLIT	GENERAL	STREET & STORMWATER	22.99
	#400116 SPLIT	LIBRARY	LIBRARY	54.97
	#400116 SPLIT	WATER	WATER	11.98
	#400116 SPLIT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	124.95
	GHA #400494 SPLIT	PARKSIDE #1	PARKSIDE #1	18.91
	GHA #400494 SPLIT	PARKSIDE #2	PARKSIDE #2	67.62
	GHA #400494 SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	348.75_
	TOTAL:			1,080.14
GARNETT HOUSING AUTHORITY	GHA PETTY CASH SPLIT	PARKSIDE #1	PARKSIDE #1	2.70
	GHA PETTY CASH SPLIT	PARKSIDE #1	PARKSIDE #1	6.00
	GHA PETTY CASH SPLIT	PARKSIDE #2	PARKSIDE #2	2.70
	GHA PETTY CASH SPLIT	PARKSIDE #2	PARKSIDE #2	31.00
	GHA PETTY CASH SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	1.74_
	TOTAL:			44.14
GARNETT POST OFFICE	JULY UTILITY BILLING	GAS	GAS	700.00_
	TOTAL:			700.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
GARNETT PUBLISHING, INC.	PW METER READER AD	GENERAL	GOVERNMENT ADMINISTRAT	197.00_
			TOTAL:	197.00
GARVER, LLC	GARNETT MUNC AIRPORT LAND	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	14,533.13_
			TOTAL:	14,533.13
GERKEN RENT-ALL, INC	(6) PORTABLE TOILET RESERV	GENERAL	PARKS, RECREATION & CE	627.00_
			TOTAL:	627.00
GRAINGER	DRUM TOP ABSORB PAD PK 25	WATER	WATER	70.93_
			TOTAL:	70.93
GRIMMETT CONCRETE CONSTRUCTION	SIDEWALK FAMILY DOLLAR	SPECIAL HIGHWAY	SPECIAL HIGHWAY	2,600.00_
			TOTAL:	2,600.00
HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	108.94
	FUEL SPLIT	GENERAL	COMMUNITY DEVELOPMENT	52.00
	FUEL SPLIT	GENERAL	PARKS, RECREATION & CE	40.51
	PARK FUEL SPLIT	GENERAL	PARKS, RECREATION & CE	468.32
	PARK FUEL SPLIT	GENERAL	PARKS, RECREATION & CE	156.10
	PATRIOT HYDRASHIELD AW 46	GENERAL	STREET & STORMWATER	479.24
	FUEL SPLIT	GENERAL	STREET & STORMWATER	166.67
	FUEL SPLIT	GENERAL	STREET & STORMWATER	325.10
	FUEL SPLIT	ELECTRIC	ELECTRIC PRODUCTION	55.12
	FUEL SPLIT	ELECTRIC	ELECTRIC PRODUCTION	128.45
	FUEL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	326.31
	FUEL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	263.21
	FUEL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	19.50
	FUEL SPLIT	GAS	GAS	147.95
	FUEL SPLIT	GAS	GAS	10.40
	FUEL SPLIT	SANITATION	SANITATION	34.32
	FUEL SPLIT	SANITATION	SANITATION	964.61
	FUEL SPLIT	WASTEWATER	WASTEWATER	301.09
	FUEL SPLIT	WASTEWATER	WASTEWATER	62.14
	FUEL SPLIT	WASTEWATER	WASTEWATER	7.81
	FUEL SPLIT	WATER	WATER	246.49
	FUEL SPLIT	WATER	WATER	15.34
	FUEL SPLIT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	7.28
	GHA FUEL SPLIT	PARKSIDE #1	PARKSIDE #1	35.30
	GHA FUEL SPLIT	PARKSIDE #2	PARKSIDE #2	35.30
	GHA FUEL SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	35.30_
			TOTAL:	4,492.80
HAWKINS, INC.	CHEMICALS	GENERAL	PARKS, RECREATION & CE	3,352.60
	CHLORINE CYLINDER	WATER	WATER	10.00
	CHEMICALS	WATER	WATER	7,336.13_
			TOTAL:	10,698.73
INGRAM ENTERTAINMENT, INC.	READING MATERIAL	LIBRARY	LIBRARY	215.10_
			TOTAL:	215.10
INLAND TRUCK PARTS COMPANY	SEAT CUSHION FRTLINER	SANITATION	SANITATION	209.92_
			TOTAL:	209.92
JUNIOR LIBRARY GUILD	READING MATERIAL	LIBRARY	LIBRARY	174.00_
			TOTAL:	174.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
KANSAS ONE-CALL SYSTEM INC. DIST	86 LOCATES SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	25.80
	86 LOCATES SPLIT	GAS	GAS	25.80
	86 LOCATES SPLIT	WASTEWATER	WASTEWATER	25.80
	86 LOCATES SPLIT	WATER	WATER	25.80_
			TOTAL:	103.20
KANSAS RURAL WATER ASSOC.	KRW MEMBERSHIP	WATER	WATER	920.00_
			TOTAL:	920.00
KANSAS STATE TREASURER	STATE COURT COLLECTION FEE GENERAL		GOVERNMENT ADMINISTRAT	1,298.50_
			TOTAL:	1,298.50
KANSASLAND TIRE INC OF HAYS,KS	2019 DURANGO TIRE	PUBLIC SAFETY	POLICE DEPARTMENT	129.83_
			TOTAL:	129.83
KANDOR - OFF OF SPECIAL INVESTIGATIONS	521KPD/587KDP/845KST	PUBLIC SAFETY	POLICE DEPARTMENT	135.00_
			TOTAL:	135.00
LEAGUE OF KANSAS MUNIC.	CITY ATTY ASSOC.	GENERAL	GOVERNMENT ADMINISTRAT	65.00_
			TOTAL:	65.00
LEO'S AUTO SUPPLY, INC.	BATTERY	PUBLIC SAFETY	POLICE DEPARTMENT	150.00_
			TOTAL:	150.00
LUNDCO	LG A TORK TOWELS	ELECTRIC	ELECTRIC DISTRIBUTION	34.56_
			TOTAL:	34.56
MCCCLURE ENGINEERING	CEDAR VALLEY RESERVOIR SPL CAPITAL IMPROVEMEN		CAPITAL IMPROVEMENTS	19,994.61_
			TOTAL:	19,994.61
MCMSPADDEN, ANGELA	JUNE CONTRACT AMOUNT	GENERAL	PARKS, RECREATION & CE	60.00_
			TOTAL:	60.00
MEI TOTAL ELEVATOR SOLUTIONS	GHA ELEV INSPECTION SPLIT	PARKSIDE #1	PARKSIDE #1	296.33
	GHA ELEC INSPECTION SPLIT	PARKSIDE #2	PARKSIDE #2	296.32_
			TOTAL:	592.65
MID AMERICAN RESEARCH CHEMICAL	WEED KILLER/BLUE SPRY PAIN	GAS	GAS	412.24
	SPEED WIPES PLUS	WASTEWATER	WASTEWATER	361.51
	WEED KILLER/BLUE SPRY PAIN	WATER	WATER	412.24_
			TOTAL:	1,185.99
MILLER HARDWARE	MULTIPLE SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	12.57
	MULTIPLE SPLIT	GENERAL	COMMUNITY DEVELOPMENT	3.28
	PARKS MULTIPLE INVOICES	GENERAL	PARKS, RECREATION & CE	130.17
	PARKS MULTIPLE INVOICES	GENERAL	PARKS, RECREATION & CE	32.33
	PARKS MULTIPLE INVOICES	GENERAL	PARKS, RECREATION & CE	285.11
	PARKS MULTIPLE INVOICES	GENERAL	PARKS, RECREATION & CE	14.15
	MULTIPLE SPLIT	GENERAL	PARKS, RECREATION & CE	18.00
	MULTIPLE SPLIT	GENERAL	PARKS, RECREATION & CE	174.22
	MULTIPLE SPLIT	GENERAL	STREET & STORMWATER	152.98
	MULTIPLE SPLIT	GENERAL	STREET & STORMWATER	90.96
	MULTIPLE SPLIT	GENERAL	STREET & STORMWATER	38.28
	MULTIPLE SPLIT	LIBRARY	LIBRARY	54.13
	HOT WTR HEATER-FIRE	PUBLIC SAFETY	FIRE DEPARTMENT	14.24
	MULTIPLE SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	166.91

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	MULTIPLE SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	9.98
	MULTIPLE SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	10.17
	MULTIPLE SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	70.98
	MULTIPLE SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	11.98
	MULTIPLE SPLIT	GAS	GAS	9.00
	MULTIPLE SPLIT	WASTEWATER	WASTEWATER	35.98
	MULTIPLE SPLIT	WASTEWATER	WASTEWATER	21.99
	MULTIPLE SPLIT	WASTEWATER	WASTEWATER	15.00
	MULTIPLE SPLIT	WASTEWATER	WASTEWATER	13.98
	MULTIPLE SPLIT	WATER	WATER	17.97
	MULTIPLE SPLIT	WATER	WATER	16.74
	MULTIPLE SPLIT	WATER	WATER	9.00
	GHA SPLIT	PARKSIDE #1	PARKSIDE #1	48.63
	GHA SPLIT	PARKSIDE #2	PARKSIDE #2	35.02
	GHA SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	133.58_
			TOTAL:	1,647.33
NAVVRAT'S	COPY PAPER SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	277.14
	PAPER (3) BOX	GENERAL	COMMUNITY DEVELOPMENT	262.80
	COPY PAPER SPLIT	GENERAL	COMMUNITY DEVELOPMENT	103.93
	COPY PAPER SPLIT	GENERAL	PARKS, RECREATION & CE	34.64
	COPY PAPER SPLIT	GENERAL	STREET & STORMWATER	6.93
	COPY PAPER SPLIT	GAS	GAS	6.93
	COPY PAPER SPLIT	SANITATION	SANITATION	6.93
	COPY PAPER SPLIT	WASTEWATER	WASTEWATER	6.93
	COPY PAPER SPLIT	WATER	WATER	6.93
	COPY PAPER SPLIT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	34.64_
			TOTAL:	747.80
OLATHE WINWATER WORKS CO.	MISC FITTINGS/VALVES	WATER	WATER	2,611.00
	MISC FITTINGS/VALVES	WATER	WATER	1,089.00
	2" TEE	WATER	WATER	570.00_
			TOTAL:	4,270.00
JOHN DEERE FINANCIAL DBA ORSCHELN FARM	BARREL PUMP LIFT	GENERAL	STREET & STORMWATER	34.99
	WATER/MOUSE TRAP	ELECTRIC	ELECTRIC DISTRIBUTION	17.17
	QWIK CAPS 2	GAS	GAS	10.98
	NUTS BOLTS	SANITATION	SANITATION	4.95
	CARTRIDGE FILTER 5-18G	WASTEWATER	WASTEWATER	21.99_
			TOTAL:	90.08
PEPSI-COLA	CONSESSION SUPPLIES	GENERAL	PARKS, RECREATION & CE	1,940.94
	CONSESSION SUPPLIES	GENERAL	PARKS, RECREATION & CE	425.58_
			TOTAL:	2,366.52
POLICEAPP.COM, INC	10 applicants applied	PUBLIC SAFETY	POLICE DEPARTMENT	150.00_
			TOTAL:	150.00
QUILL CORPORATION	BLK TONER BROTHER	LIBRARY	LIBRARY	96.99_
			TOTAL:	96.99
R&R LAWMOWER	PREMIUM BULB (1)	WASTEWATER	WASTEWATER	7.95_
			TOTAL:	7.95
REALPAGE	PKSIDE #2 SCREENINGS	PARKSIDE #2	PARKSIDE #2	65.94_
			TOTAL:	65.94

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
RICHMOND BODY WORKS	JOSEPH RAY SPLIT COST	PUBLIC SAFETY	FIRE DEPARTMENT	1,139.87_
			TOTAL:	1,139.87
BROD'S AUTO REPAIR & CUSTOM EXHAUST	19 DODGE DURANGO REPAIRS	PUBLIC SAFETY	POLICE DEPARTMENT	336.34_
			TOTAL:	336.34
RUESCHHOFF LOCKSMITH & SECURITY	RUESCHHOFF LOCKSMITH & SEC LIBRARY		LIBRARY	121.35_
			TOTAL:	121.35
RYAN WALTER DBA	PEST CONTROL SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	8.75
			COMMUNITY DEVELOPMENT	5.00
			COMMUNITY DEVELOPMENT	15.00
			PARKS, RECREATION & CE	30.00
			PARKS, RECREATION & CE	30.00
			PARKS, RECREATION & CE	30.00
			STREET & STORMWATER	15.00
			LIBRARY	30.00
			FIRE DEPARTMENT	30.00
			POLICE DEPARTMENT	15.00
			ELECTRIC PRODUCTION	15.00
			ELECTRIC DISTRIBUTION	7.50
			GAS	7.50
			SANITATION	7.50
			WATER	7.50
			WATER	15.00
			ECONOMIC DEVELOPME	1.25_
TOTAL:	270.00			
SAM'S CLUB	CONCESSION SUPPLIES	GENERAL	PARKS, RECREATION & CE	2,557.68_
			TOTAL:	2,557.68
SCHETTLER, PAT	JUNE WAGES	AIRPORT	MUNICIPAL AIRPORT	2,507.96_
			TOTAL:	2,507.96
STANION WHOLESALE ELECT. CO.	HTYPE COMPCONN (1400)	ELECTRIC	ELECTRIC DISTRIBUTION	880.86
			ELECTRIC DISTRIBUTION	85.00
			ELECTRIC DISTRIBUTION	255.00
			ELECTRIC DISTRIBUTION	552.00-
			TOTAL:	668.86
STIFTER, TYLER	MOWING LIBRARY	LIBRARY	LIBRARY	200.00_
			TOTAL:	200.00
SUPERIOR EMERGENCY RESPONSE VEHICLES	2023 DODGE DURANGO GRANT	EQUIPMENT RESERVE	EQUIPMENT RESERVES	54,014.40_
			TOTAL:	54,014.40
THE GOOD SAM CLUB BAND	LIBERTYFEST MUSIC	GENERAL	COMMUNITY DEVELOPMENT	1,000.00_
			TOTAL:	1,000.00
TRAVELERS INSURANCE	HR NOTARY	GENERAL	GOVERNMENT ADMINISTRAT	50.00_
			TOTAL:	50.00
TURNIPSEED, JULIE	CHANUTE MILEAGE REIMB	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	63.50_
			TOTAL:	63.50
TYNDALE COMPANY	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	1,323.95

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	1,323.95
VALIDITY SCREENING SOLUTIONS	EMPLOYEE SCREENING	GENERAL	GOVERNMENT ADMINISTRAT	72.00
	EMPLOYEE SCREENING	GENERAL	STREET & STORMWATER	52.00_
			TOTAL:	124.00
VERIZON	CELL PHONE SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	68.54
	CELL PHONE SPLIT	GENERAL	COMMUNITY DEVELOPMENT	87.68
	CELL PHONE SPLIT	GENERAL	STREET & STORMWATER	41.34
	CELL PHONE SPLIT	AIRPORT	MUNICIPAL AIRPORT	41.34
	CELL PHONE SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	450.74
	CELL PHONE SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	46.34
	CELL PHONE SPLIT	WASTEWATER	WASTEWATER	41.34_
			TOTAL:	777.32
VICTORY CDJR OF OTTAWA	SEAT BELT	PUBLIC SAFETY	POLICE DEPARTMENT	128.80_
			TOTAL:	128.80
VISA - CARD SERVICES	VISA - SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	336.00
	VISA - SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	626.66
	VISA - SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	10.06
	VISA - SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	117.08
	VISA - SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	325.66
	VISA - SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	38.22
	VISA - ADBOE	GENERAL	GOVERNMENT ADMINISTRAT	42.98
	VISA - SPLIT	GENERAL	COMMUNITY DEVELOPMENT	487.71
	VISA - SPLIT	GENERAL	COMMUNITY DEVELOPMENT	4.31
	VISA - SPLIT	GENERAL	COMMUNITY DEVELOPMENT	7.17
	VISA - SPLIT	GENERAL	COMMUNITY DEVELOPMENT	46.99
	VISA - SPLIT	GENERAL	COMMUNITY DEVELOPMENT	804.56
	VISA - ADBOE	GENERAL	COMMUNITY DEVELOPMENT	21.59
	VISA - SPLIT	GENERAL	PARKS, RECREATION & CE	91.96
	VISA - SPLIT	GENERAL	PARKS, RECREATION & CE	3.59
	VISA - SPLIT	GENERAL	PARKS, RECREATION & CE	408.66
	VISA - SPLIT	GENERAL	STREET & STORMWATER	62.53
	VISA - SPLIT	GENERAL	STREET & STORMWATER	5.75
	VISA - SPLIT	GENERAL	STREET & STORMWATER	0.72
	VISA - SPLIT	AIRPORT	MUNICIPAL AIRPORT	150.00
	VISA - SPLIT	LIBRARY	LIBRARY	4.31
	VISA - SPLIT	PUBLIC SAFETY	FIRE DEPARTMENT	3.59
	VISA - SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	31.99
	VISA - SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	7.19
	VISA - SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	17.93
	VISA - SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	94.14-
	VISA - SPLIT	TOURISM	TOURISM	804.55
	VISA - SPLIT	ELECTRIC	ELECTRIC PRODUCTION	283.13
	VISA - SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	142.01
	VISA - SPLIT	GAS	GAS	96.83
	VISA - SPLIT	GAS	GAS	0.72
	VISA - ADBOE	GAS	GAS	10.74
	VISA - SPLIT	SANITATION	SANITATION	62.19
	VISA - SPLIT	SANITATION	SANITATION	0.72
	VISA - SPLIT	WASTEWATER	WASTEWATER	20.58
	VISA - SPLIT	WASTEWATER	WASTEWATER	62.17
	VISA - SPLIT	WASTEWATER	WASTEWATER	0.71
	VISA - SPLIT	WASTEWATER	WASTEWATER	1,334.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	VISA - SPLIT	WATER	WATER	643.81
	VISA - SPLIT	WATER	WATER	200.93
	VISA - SPLIT	WATER	WATER	114.93
	VISA - SPLIT	WATER	WATER	0.72
	VISA - ADBOE	WATER	WATER	10.75
	VISA - SPLIT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	2.39
	VISA - SPLIT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1.44
	VISA - SPLIT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	3.59
	VISA - SPLIT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	216.00
	VISA - SPLIT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	43.47
	VISA - SPLIT	PARKSIDE #1	PARKSIDE #1	27.00
	VISA - SPLIT	PARKSIDE #1	PARKSIDE #1	13.33
	VISA - SPLIT	PARKSIDE #2	PARKSIDE #2	13.33
	VISA - SPLIT	PARKSIDE #2	PARKSIDE #2	27.00
	VISA - SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	13.33_
			TOTAL:	7,713.44
WEX BANK	POLICE FUEL WEX	PUBLIC SAFETY	POLICE DEPARTMENT	546.67_
			TOTAL:	546.67
WHITAKER AGGREGATES, INC.	STREET CRUSHER RUN	GENERAL	STREET & STORMWATER	135.91_
			TOTAL:	135.91
WISE, CLIFTON	MOWING DONNA HARRIS PARK	LIBRARY	LIBRARY	165.00_
			TOTAL:	165.00
WITTMAN NAPA AUTO PARTS	MULTIPLE SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	5.25
	MULTIPLE SPLIT	GENERAL	PARKS, RECREATION & CE	20.49
	MULTIPLE SPLIT	GENERAL	PARKS, RECREATION & CE	762.68
	MULTIPLE SPLIT	GENERAL	STREET & STORMWATER	11.99
	MULTIPLE SPLIT	GENERAL	STREET & STORMWATER	109.44
	MULTIPLE SPLIT	PUBLIC SAFETY	FIRE DEPARTMENT	25.75
	MULTIPLE SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	128.64
	MULTIPLE SPLIT	ELECTRIC	ELECTRIC PRODUCTION	157.30
	MULTIPLE SPLIT	ELECTRIC	ELECTRIC PRODUCTION	157.69
	MULTIPLE SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	10.71
	MULTIPLE SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	19.98
	MULTIPLE SPLIT	SANITATION	SANITATION	6.99
	GHA SPLIT	PARKSIDE #1	PARKSIDE #1	6.66
	GHA SPLIT	PARKSIDE #2	PARKSIDE #2	6.66
	GHA SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	6.66_
			TOTAL:	1,436.89
WOLKEN PLBG. & ELECTRIC, INC.	PPN HVAC REPLACEMENT #14	PARK PLAZA NORTH	PARK PLAZA NORTH	5,939.16
	REPLACE HOT WATER HEATER #	PARK PLAZA NORTH	PARK PLAZA NORTH	1,431.80
	PPN REPLAC YORK SYSTEM	PARK PLAZA NORTH	PARK PLAZA NORTH	29,695.80
	PPN REPLACE HOT WTR HEATER	PARK PLAZA NORTH	PARK PLAZA NORTH	1,431.80
	GHA GAS LEAK/FURNACE WTR H	PARK PLAZA NORTH	PARK PLAZA NORTH	114.07_
			TOTAL:	38,612.63
WOLKEN, TONY	4WAY ANTENNA AMPLI	PARKSIDE #1	PARKSIDE #1	45.00_
			TOTAL:	45.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
===== FUND TOTALS =====				
101	GENERAL			45,384.15
102	AIRPORT			2,699.30
104	LIBRARY			2,286.85
105	PUBLIC SAFETY			5,254.97
106	SPECIAL HIGHWAY			2,600.00
107	TOURISM			804.55
109	ELECTRIC			8,473.16
110	GAS			11,713.20
111	SANITATION			10,235.08
112	WASTEWATER			3,225.10
113	WATER			14,710.92
114	ECONOMIC DEVELOPMENT			898.51
115	PARKSIDE #1			981.39
116	PARKSIDE #2			3,219.46
117	PARK PLAZA NORTH			39,633.51
118	CAPITAL IMPROVEMENT			40,927.74
119	EQUIPMENT RESERVE			54,014.40

	GRAND TOTAL:			247,062.29

TOTAL PAGES: 10

BILLS: \$247,062.29
 05/26 PAYROLL: \$111,277.51
 06/09 PAYROLL: \$137,057.11
 TOTAL: \$495,396.91