

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
ELECTRIC PRODUCTION	ELECTRIC	KMEA EMP1 OPERATING FUND	EMP1-GN-2020-05	29,714.17_
			TOTAL:	29,714.17_
PARKSIDE #1	PARKSIDE #1	AHI GROUP	PARKSIDE 1 INSURANCE RENEW	20,877.00_
			TOTAL:	20,877.00_
PARKSIDE #2	PARKSIDE #2	AHI GROUP	PARKSIDE 2 INSURANCE RENEW	23,211.00_
			TOTAL:	23,211.00_
PARK PLAZA NORTH	PARK PLAZA NORTH	AHI GROUP	PPN INSURANCE RENEWAL	28,074.00_
			TOTAL:	28,074.00_

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

109	ELECTRIC	29,714.17	<i>*Draft Amount (not included in bill total)</i>
115	PARKSIDE #1	20,877.00	
116	PARKSIDE #2	23,211.00	
117	PARK PLAZA NORTH	28,074.00	

	GRAND TOTAL:	101,876.17	

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
PAHI GROUP	PARKSIDE 1 INSURANCE RENEW	PARKSIDE #1	PARKSIDE #1	20,877.00
	PARKSIDE 2 INSURANCE RENEW	PARKSIDE #2	PARKSIDE #2	23,211.00
	PPN INSURANCE RENEWAL	PARK PLAZA NORTH	PARK PLAZA NORTH	28,074.00
				TOTAL:
KMEA EMP1 OPERATING FUND	EMP1-GN-2020-05	ELECTRIC	ELECTRIC PRODUCTION	29,714.17
			TOTAL:	29,714.17

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

109	ELECTRIC	29,714.17
115	PARKSIDE #1	20,877.00
116	PARKSIDE #2	23,211.00
117	PARK PLAZA NORTH	28,074.00

GRAND TOTAL:		101,876.17

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
NON-DEPARTMENTAL	GENERAL	BLUE CROSS/BLUE SHIELD	JULY PREMIUMS	8,875.75		
		COLONIAL LIFE	JUNE PREMIUMS	571.09		
			TOTAL:	9,446.84		
REVENUES	GENERAL	CARNELL, OLEVA	REC MEMBERSHIP REFUND	20.00		
		FREE, AMY	CAMPING REFUND (3 NIGHTS)	48.00		
		MCCABE, DOREEN	CAMPING REIMBURSEMENT	672.00		
		THACKER, STEPHANIE	SOCCER/BASEBALL REFUND	20.00		
		SHOEMAKER, TESS	OVERPAYMENT CAMPING	40.00		
			TOTAL:	820.00		
GOVERNMENT ADMINISTRAT	GENERAL	CENTURYLINK	CITY HALL	106.32		
		COLE, CRAIG	APPOINTED ATY - BLANTON	250.00		
			APPOINTED ATY - FLINN	200.00		
			APPOINTED ATY - FLINN	200.00		
			APPOINTED ATY - OBRIEN	250.00		
		DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	144.26		
		EGOV STRATEGIES LLC	CREDIT CARD TRANSACTION FE	371.77		
		GARNETT PUBLISHING, INC.	ORDINANCE 4212	29.50		
			JULY 4TH AD	29.64		
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	50.22		
		HIRT'S CARPET CLEANING	CARPET CLEANING, TILE REFI	800.00		
		JARRED, GILMORE & PHILLIPS, PA	AUDIT SERVICES	7,000.00		
		KANSAS MUNICIPAL UTILITIES, INC	3RD QUARTER DUES	354.05		
		KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	1,139.50		
		NAVRAT'S	TONER CARTRIDGES	483.96		
		PITNEY BOWES GLOBAL FIN SERV	LEASE - POSTAGE MACHINE	165.57		
		PITNEY BOWES PURCHASE POWER	POSTAGE	764.65		
		VISA - CARD SERVICES	ADOBE SOFTWARE	14.99		
			3 RING BINDERS	9.87		
			3 RING BINDERS	9.87		
			ADOBE SOFTWARE	14.99		
			MICROSOFT	18.33		
			GAME-ACCIDENTAL PURCHASE	17.99		
		VERIZON	CHRIS - CELL PHONE	44.04		
			SHANE - CELL PHONE	26.20		
			TOTAL:	12,495.72		
		COMMUNITY DEVELOPMENT	GENERAL	DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	287.10
				GARNETT PUBLISHING, INC.	FARMERS MARKET AD	69.76
				HAMPEL OIL DISTRIBUTORS, INC.	FUEL	62.61
				HIRT'S CARPET CLEANING	CARPET CLEANING, TILE REFI	250.00
				EVERGY	WELCOME SIGN - ACCT 774567	25.90
				KANSAS MUNICIPAL UTILITIES, INC	3RD QUARTER DUES	118.02
				MILNER, MARY	BANNER REPAIR	210.00
PITNEY BOWES PURCHASE POWER	POSTAGE			222.25		
UCI TESTING	REMOVING GICZEWSKI			30.00		
VISA - CARD SERVICES	GLOVES			11.43		
	GIFT CARD GARY G. RETIREME			100.00		
	MICROSOFT			4.58		
	PICMONKEY DUES			7.99		
	FARMERS MARKET SIGNS	184.25				
	LUNCH MEETING W/ COFFEY CO	18.72				
	TOTAL:	1,542.61				
PARKS, RECREATION & CE	GENERAL	BRUMMEL FARM SERVICE	BUCCANEER	80.00		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		BSN SPORTS INC	BASEBALLS	234.95
			VOLLEYBALLS	124.74
			PICKELBALL SET	138.97
		GARNETT PUBLISHING, INC.	POOL AD	95.40
		GERKEN RENT-ALL dba GARNETT HOME CENTE	ADJUSTABLE BALLCOCK	7.49
		GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - NORTH L	351.00
		HAMPEL OIL DISTRIBUTORS, INC.	ON ROAD DIESEL	24.66
		EVERGY	CAMPSITE - ACCT #063866487	25.58
			CAMPSITE	174.44
			CAMPSITE	238.67
		KANSAS MUNICIPAL UTILITIES, INC	3RD QUARTER DUES	236.04
		MILLER HARDWARE	CONNECTORS, SILICONE	16.66
			STEELPIPE, BOLTS, FLOORFAN	90.86
			GARDEN SPRAYER	14.99
			PAINTERS TAPE	15.98
			FILTERS	18.57
		NAVRAT'S	CAMPING ENVELOPES	1,815.00
			HP 60XL COLOR INK	51.99
		PROFESSIONAL TURF PRODUCTS	10 INCH WHEEL ASSEMBLIES (2	368.76
		VISA - CARD SERVICES	GLOVES	44.08
			MICROSOFT	2.29
		WISE, RHONDA R. RHODES	MOWING, WEDEATING, YARD DEB	60.00
		WITTMAN NAPA AUTO PARTS	BEARING, SWITCH, OIL, SOLENOI	262.71
			TOTAL:	4,493.83
STREET & STORMWATER	GENERAL	ANDERSON COUNTY SOLID WASTE	TIRES	8.00
			C & D TONNAGE	4.18
		BRUMMEL FARM SERVICE	BUCCANEER	240.00
			BUCCANEER	160.00
			BUCCANEER	240.00
			BUCCANEER	160.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	8MM METRIC TAP	5.49
			OUTLET, PLATE, RECEPTACLE,	64.10
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	86.45
			ON ROAD DIESEL	153.14
			OFF ROAD DIESEL	105.64
		KANSAS MUNICIPAL UTILITIES, INC	3RD QUARTER DUES	157.36
		KILLOUGH CONSTRUCTION INC.	COLD MIX	777.70
		MILLER HARDWARE	CHANNEL LOCK PLIERS	33.99
			PROPANE REFILLS	230.00
		T & J SHARPENING SERVICES	XL SAWCHAIN SHARPENED	31.00
			XL SAWCHAIN SHARPENED	31.00
		VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECKS-W.BELILE	17.33
		VISA - CARD SERVICES	GLOVES	22.86
			POWDERED GATORADE (CASE)	120.90
			TIRES FOR TRAILER	243.02
		VERIZON	WILLIAM - CELL PHONE	19.19
		WETTSTEIN AUTO & WELDING	GRIND TRE STUMP MACHINE BL	83.07
		WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	408.95
		WITTMAN NAPA AUTO PARTS	CORE DEPOSIT (PD 4/24/20)	200.00-
			HARNES, FITTINGS	27.73
			TOTAL:	3,231.10
MUNICIPAL AIRPORT	AIRPORT	GARNETT PUBLISHING, INC.	FUELING & APRON BID AD	287.76
		GERKEN RENT-ALL dba GARNETT HOME CENTE	INSECTKILLER, ANTBAIT	21.79
			STEEL WOOL, CAULK	11.15

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			GLADE AIR FRESHENER	1.99
		JERRY MILLER ELECTRONICS	JULY AWOS	300.00
		SCHETTLER, PAT	JUNE 2020 WAGE	2,208.34
		VERIZON	PAT - CELL PHONE	44.04
		WITTMAN NAPA AUTO PARTS	BATTERY	123.99
			TOTAL:	2,999.06
NON-DEPARTMENTAL	LIBRARY	BLUE CROSS/BLUE SHIELD	JULY PREMIUMS	857.81
		COLONIAL LIFE	JUNE PREMIUMS	109.06
			TOTAL:	966.87
LIBRARY	LIBRARY	AMAZON	POSTITS, PIPECLEANER, SUPPLI	179.19
			POSTITS, PIPECLEANER, SUPPLI	158.64
			POSTITS, PIPECLEANER, SUPPLI	17.50
			POSTITS, PIPECLEANER, SUPPLI	56.26
			POSTITS, PIPECLEANER, SUPPLI	39.00
			POSTITS, PIPECLEANER, SUPPLI	33.47
		BAKER & TAYLOR BOOKS	BOOKS	475.59
		DEMCO, INC.	FURNITURE	2,000.00
		DIGITAL CONNECTIONS, INC.	LIBRARY - COPIER MAINTENAN	84.61
		GERKEN RENT-ALL dba GARNETT HOME CENTE	CCLAMPS, CAULK, LUMBER	29.95
		GRAINGER	BLOWER FOR LIBRARY BATHROO	73.46
		KANSAS MUNICIPAL UTILITIES, INC	3RD QUARTER DUES	39.34
		MILLER HARDWARE	PLEXIGLASS, BRACES, BOLTS	61.58
		UCI TESTING	PRE-EMPLOYMENT - M. JOHNSO	75.00
		VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECKS-M. JOHNSO	70.10
		VISA - CARD SERVICES	KLEENEX, BATTERIES, GLAD	17.85
			TOTAL:	3,411.54
NON-DEPARTMENTAL	PUBLIC SAFETY	BLUE CROSS/BLUE SHIELD	JULY PREMIUMS	5,752.82
		COLONIAL LIFE	JUNE PREMIUMS	16.85
			TOTAL:	5,769.67
FIRE DEPARTMENT	PUBLIC SAFETY	KANSAS MUNICIPAL UTILITIES, INC	3RD QUARTER DUES	39.34
		PAT'S SIGNS	DECALS FOR TRUCK	312.00
		VISA - CARD SERVICES	MICROSOFT	2.29
			GUEST BOOK PATS RETIREMENT	8.68
			COOKIES PATS RETIREMENT	69.00
		WITTMAN NAPA AUTO PARTS	MOUNTING TAPE	5.15
			TOTAL:	436.46
POLICE DEPARTMENT	PUBLIC SAFETY	ANDERSON CO. SHERIFF'S DEPT.	LIVESCANS	150.00
		COUNTRYSIDE VET CLINIC, INC.	BOARDING & EUTHANASIA	171.00
		GALLS LLC	HANDCUFFS, PISTOL MOLLE	153.08
			HANDCUFFS, PISTOL MOLLE	383.15
			BATON, CITATIONHOLDER, MOLLE	219.43
		JEFF'S TOWING & RECOVERY LLC	TOW BILL - B. BINLARHOFF	104.00
		KANSAS MUNICIPAL UTILITIES, INC	3RD QUARTER DUES	275.38
		OMNIGO INFORMATION TECHNOLOGIES, LLC	SOFTWARE/INTERFACE RENEWAL	3,854.84
		PITNEY BOWES PURCHASE POWER	POSTAGE	35.00
		RICHMOND BODY WORKS	DEDUCTIBLE - 13 EXPLORER	500.00
			ALL WHEEL ALIGNMENT-F150	79.99
		STANDARD & ASSOCIATES, INC.	SELF SCORE TESTS (6)	115.00
		VISA - CARD SERVICES	MICROSOFT	11.46
			REPLACEMENT SEAT F150	169.49
			SEAT CUSHION F150	66.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		VERIZON	KURT - HOT SPOT	27.09-
			LARRY - CELL PHONE	44.04
			ROBERT - CELL PHONE	49.04
			TODD - CELL PHONE	49.04
			DANIEL - CELL PHONE	49.04
			MIKE G. - CELL PHONE	49.04
			TOM - CELL PHONE	49.04
			MIKE C. - CELL PHONE	49.04
			KURT - CELL PHONE	49.04
		WEX BANK	FUEL	131.65
		WITTMAN NAPA AUTO PARTS	BRAKEPADS,HOSE,UJOINTS	555.36
			TOTAL:	7,335.56
SPECIAL HIGHWAY	SPECIAL HIGHWAY	BG CONSULTANTS, INC.	CCLIP DESIGN	14,725.00_
			TOTAL:	14,725.00
TOURISM	TOURISM	IOLA BROADCASTING, INC.	RADIO ADS - LWL	500.00
		VISA - CARD SERVICES	CANVA GRAPHICS MARKETING	119.40_
			TOTAL:	619.40
NON-DEPARTMENTAL	ELECTRIC	BLUE CROSS/BLUE SHIELD	JULY PREMIUMS	5,075.57
		COLONIAL LIFE	JUNE PREMIUMS	271.16
			TOTAL:	5,346.73
ELECTRIC PRODUCTION	ELECTRIC	AT & T	POWER PLANT - PHONE	128.23
		BRUMMEL FARM SERVICE	BUCCANEER	40.00
			CROSSBOW	56.00
		CENTURYLINK	LIGHT PLANT	43.70
		CINTAS CORPORATION # 430	UNIFORMS	17.33
		GARNETT PUBLISHING, INC.	UTILITY PLANT OPERATOR AD	152.64
		HAMPEL OIL DISTRIBUTORS, INC.	EQUIPMENT FUEL	23.84
		KANSAS MUNICIPAL UTILITIES, INC	3RD QUARTER DUES	196.70
		MID-STATES ENERGY WORKS, INC.	GENERATOR #3 & #4 MAINTENA	899.50
		MILLER HARDWARE	PIK STIK, FUNNEL	30.98
		UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	412.00
		WITTMAN NAPA AUTO PARTS	OIL	25.98
			TOTAL:	2,026.90
ELECTRIC DISTRIBUTION	ELECTRIC	ANIXTER, INC.	POLE BRACE BRACKETS	81.89
		BORDER STATES INDUSTRIES	FUSES	330.76
			METER SOCKET	259.06
			TRANSFORMER	206.43
		BRUMMEL FARM SERVICE	BUCCANEER	135.50
		CINTAS CORPORATION # 430	UNIFORMS	136.05
			UNIFORMS	136.05
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	193.88
			ON ROAD DIESEL	179.80
			OFF ROAD DIESEL	26.38
			EQUIPMENT FUEL	3.18
		KANSAS MUNICIPAL UTILITIES, INC	3RD QUARTER DUES	157.36
		MILLER HARDWARE	PIPE STRAP	4.74
			ENGINE OIL, ENTRANCEHEAD,	65.81
			HOSE, BOLTS, SCREWS	22.75
		SOLOMON CORPORATION	UBOLT ASSEMBLY, CONNECTORS	114.13
		VISA - CARD SERVICES	GLOVES	31.01
			FEDERAL SIGNAL BACKUP ALAR	40.73

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		VERIZON	TROY - CELL PHONE	44.04
		WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	32.43
		WITTMAN NAPA AUTO PARTS	WATERPUMP,ANTIFREEZE	143.96
			TOTAL:	2,345.94
NON-DEPARTMENTAL	GAS	BLUE CROSS/BLUE SHIELD	JULY PREMIUMS	383.41
		COLONIAL LIFE	JUNE PREMIUMS	8.43
			TOTAL:	391.84
GAS	GAS	BRUMMEL FARM SERVICE	SPRAY TANK	25.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	92.57
		KANSAS MUNICIPAL UTILITIES, INC	EQUIPMENT FUEL	5.32
		MILLER HARDWARE	3RD QUARTER DUES	78.68
		UCI TESTING	PIPE CUTTER	17.99
		VALIDITY SCREENING SOLUTIONS	REMOVING BEERS	15.00
		VISA - CARD SERVICES	BACKGROUND CHECKS-W.BELILE	17.34
		VERIZON	GLOVES	5.72
		WHITAKER AGGREGATES, INC.	WILLIAM - CELL PHONE	19.20
			AB-3 CRUSHER RUN	32.43
			TOTAL:	279.25
NON-DEPARTMENTAL	SANITATION	BLUE CROSS/BLUE SHIELD	JULY PREMIUMS	1,677.57
		COLONIAL LIFE	JUNE PREMIUMS	133.10
		ST. LUKE'S HOSPITAL OF GARNETT, INC.	WM HULCY 13LM6	279.21
			TOTAL:	2,089.88
SANITATION	SANITATION	ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES	7,036.20
		GERKEN RENT-ALL dba GARNETT HOME CENTE	TARP STRAP	8.76
		HAMPEL OIL DISTRIBUTORS, INC.	ON ROAD DIESEL	345.42
		KANSAS MUNICIPAL UTILITIES, INC	3RD QUARTER DUES	157.36
		SUMMIT TRUCK GROUP	COVER KIT FOR TRASH TRUCK	2,384.40
		VISA - CARD SERVICES	GLOVES	31.01
		WITTMAN NAPA AUTO PARTS	BREAK FLUID (3 GALLON)	398.93
		WOLKEN, TONY	INSTALL COMPUTER CABLE END	40.00
			TOTAL:	10,402.08
NON-DEPARTMENTAL	WASTEWATER	BLUE CROSS/BLUE SHIELD	JULY PREMIUMS	921.72
		COLONIAL LIFE	JUNE PREMIUMS	43.73
			TOTAL:	965.45
WASTEWATER	WASTEWATER	ANDERSON COUNTY SOLID WASTE	SLUDGE DISPOSAL	1,787.00
		CENTURYLINK	WWTP	145.04
			WWTP	98.65
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	81.05
			OFF ROAD DIESEL	5.21
			EQUIPMENT FUEL	13.65
		HAWKINS, INC.	POLYMER CHEMICALS	2,074.69
		KANSAS MUNICIPAL UTILITIES, INC	3RD QUARTER DUES	78.68
		MILLER HARDWARE	VACUUM BAGS	6.59
			MARKING PAINT	13.18
			CHECKVALVE, HOSE	4.78
			TRASH CAN	24.99
		PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	390.00
			ANALYTICAL SERVICES	390.00
		VISA - CARD SERVICES	GLOVES	11.43
			ECO DRAIN KIT	122.05

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		VERIZON	WWTP - CELL PHONE	44.04
		WITTMAN NAPA AUTO PARTS	CORE DEPOSIT (PD 5/29/20)	66.67
			134A FREON	13.98
			TOTAL:	5,238.34
NON-DEPARTMENTAL	WATER	BLUE CROSS/BLUE SHIELD	JULY PREMIUMS	3,432.70
		COLONIAL LIFE	JUNE PREMIUMS	37.10
			TOTAL:	3,469.80
WATER	WATER	BRUMMEL FARM SERVICE	SPRAY TANK	25.00
		HACH CHEMICAL COMPANY	TESTING REAGENTS	448.69
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	92.57
			OFF ROAD DIESEL	8.47
			EQUIPMENT FUEL	12.48
		HAWKINS, INC.	WATER CHEMICALS	12,726.77
		KANSAS MUNICIPAL UTILITIES, INC	3RD QUARTER DUES	78.68
			3RD QUARTER DUES	78.65
		MILLER HARDWARE	BALLVALVES, HYDRANT, CLAMPS	203.96
			BOLTS	0.40
		PITNEY BOWES PURCHASE POWER	POSTAGE	4.30
		SEK MULTI COUNTY HEALTH DEPT.	COURIER SERVICE 5/16-6/15/	58.44
		UCI TESTING	REMOVING BEERS	15.00
		VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECKS-W.BELILE	17.33
		VISA - CARD SERVICES	GLOVES	5.72
			POSTAGE	8.25
		VERIZON	WILLIAM - CELL PHONE	19.20
		WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	32.43
			TOTAL:	13,806.34
NON-DEPARTMENTAL	ECONOMIC DEVELOPME	BLUE CROSS/BLUE SHIELD	JULY PREMIUMS	399.56
			TOTAL:	399.56
REVENUES	ECONOMIC DEVELOPME	DUTCH COUNTRY CAFE	MEAL FOR DIGITAL MEDIA CAM	210.00
		WEBCOM RESOURCES	DIGITAL MEDIA CAMP	500.00
			TOTAL:	710.00
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	HIRT'S CARPET CLEANING	CARPET CLEANING, TILE REFI	95.00
		KANSAS MUNICIPAL UTILITIES, INC	3RD QUARTER DUES	39.34
		PITNEY BOWES PURCHASE POWER	POSTAGE	4.20
		VISA - CARD SERVICES	MICROSOFT	2.29
			SURVEY FOR CDBG GRANT	99.00
			LUNCH MEETING W/COFFEY COU	23.30
			LUNCH MEETING W/ WRC	10.28
			TOTAL:	273.41
NON-DEPARTMENTAL	PARKSIDE #1	BLUE CROSS/BLUE SHIELD	JULY PREMIUMS	708.19
			TOTAL:	708.19
PARKSIDE #1	PARKSIDE #1	CENTURYLINK	ACCT#313912102-PHONE & INT	89.99
			ACCT#313912102-PHONE & INT	82.92
		GARNETT PUBLISHING, INC.	MAINTENANCE AD	38.16
		GERKEN RENT-ALL dba GARNETT HOME CENTE	MAINTENANCE SUPPLIES	25.43
		INTERSTATE ELEVATOR, INC.	SERVICE AGREEMENT	268.78
		KANSAS MUNICIPAL UTILITIES, INC	3RD QUARTER DUES	39.34
		KELLERMAN, EDNA	SECURITY DEPOSIT REFUND	646.00
		MILLER HARDWARE	PAINT, GREASE, OIL	24.69

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		THOLEN HVAC	REFRIGERANT #213, #301	144.38
			AC UNIT COMMONS AREA	256.62
			TOTAL:	1,616.31
NON-DEPARTMENTAL	PARKSIDE #2	BLUE CROSS/BLUE SHIELD	JULY PREMIUMS	708.20
			TOTAL:	708.20
PARKSIDE #2	PARKSIDE #2	ALL-IN-ONE PEST, HOME & LAWN, LLC	BEDBUG FOLLOW UP SPRAYS	130.20
			INSPECTION & SPRAY	130.20
		BAUMAN INTERIORS, LLC dba BAUMAN'S CAR	CARPET #301	750.36
		CENTURYLINK	ACCT#313912102-PHONE & INT	89.99
			ACCT#313912102-PHONE & INT	82.92
		DAVISON, LYLE	CARPET INSTALL PS2	144.00
		DAVISON, LELLAND	CARPET INSTALL PS2	144.00
		GARNETT PUBLISHING, INC.	MAINTENANCE AD	38.16
		GERKEN RENT-ALL dba GARNETT HOME CENTE	MAINTENANCE SUPPLIES	25.43
		INTERSTATE ELEVATOR, INC.	SERVICE AGREEMENT	268.77
		KANSAS MUNICIPAL UTILITIES, INC	3RD QUARTER DUES	39.34
		MILLER HARDWARE	PAINT, GREASE, OIL	92.66
		THOLEN HVAC	REFRIGERANT #213, #301	94.37
		VISA - CARD SERVICES	REFRIGERATOR - APT 301	543.00
			TOTAL:	2,573.40
NON-DEPARTMENTAL	PARK PLAZA NORTH	BLUE CROSS/BLUE SHIELD	JULY PREMIUMS	708.20
			TOTAL:	708.20
PARK PLAZA NORTH	PARK PLAZA NORTH	CENTURYLINK	ACCT#313912102-PHONE & INT	89.99
			ACCT#313912102-PHONE & INT	82.92
		DAVISON, LYLE	INSTALL CARPET #6 & #10	428.50
		DAVISON, LELLAND	INSTALL CARPET #10 & #6	428.50
		GARNETT PUBLISHING, INC.	MAINTENANCE AD	38.16
		GERKEN RENT-ALL dba GARNETT HOME CENTE	MAINTENANCE SUPPLIES	34.42
		KANSAS MUNICIPAL UTILITIES, INC	3RD QUARTER DUES	39.34
		MILLER HARDWARE	PAINT, GREASE, OIL	14.69
		THOLEN HVAC	R22 CHARGE APT #104	251.25
			TOTAL:	1,407.77

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
===== FUND TOTALS =====				
	101	GENERAL		32,030.10
	102	AIRPORT		2,999.06
	104	LIBRARY		4,378.41
	105	PUBLIC SAFETY		13,541.69
	106	SPECIAL HIGHWAY		14,725.00
	107	TOURISM		619.40
	109	ELECTRIC		9,719.57
	110	GAS		671.09
	111	SANITATION		12,491.96
	112	WASTEWATER		6,203.79
	113	WATER		17,276.14
	114	ECONOMIC DEVELOPMENT		1,382.97
	115	PARKSIDE #1		2,324.50
	116	PARKSIDE #2		3,281.60
	117	PARK PLAZA NORTH		2,115.97

		GRAND TOTAL:		123,761.25

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ALL-IN-ONE PEST, HOME & LAWN, LLC	BEDBUG FOLLOW UP SPRAYS	PARKSIDE #2	PARKSIDE #2	130.20
	INSPECTION & SPRAY	PARKSIDE #2	PARKSIDE #2	130.20
	TOTAL:			260.40
AMAZON	POSTITS, PIPECLEANER, SUPPLI	LIBRARY	LIBRARY	179.19
	POSTITS, PIPECLEANER, SUPPLI	LIBRARY	LIBRARY	158.64
	POSTITS, PIPECLEANER, SUPPLI	LIBRARY	LIBRARY	17.50
	POSTITS, PIPECLEANER, SUPPLI	LIBRARY	LIBRARY	56.26
	POSTITS, PIPECLEANER, SUPPLI	LIBRARY	LIBRARY	39.00
	POSTITS, PIPECLEANER, SUPPLI	LIBRARY	LIBRARY	33.47
TOTAL:			484.06	
ANDERSON CO. SHERIFF'S DEPT.	LIVESCANS	PUBLIC SAFETY	POLICE DEPARTMENT	150.00
	TOTAL:			150.00
ANDERSON COUNTY SOLID WASTE	TIRES	GENERAL	STREET & STORMWATER	8.00
	C & D TONNAGE	GENERAL	STREET & STORMWATER	4.18
	LANDFILL CHARGES	SANITATION	SANITATION	7,036.20
	SLUDGE DISPOSAL	WASTEWATER	WASTEWATER	1,787.00
	TOTAL:			8,835.38
ANIXTER, INC.	POLE BRACE BRACKETS	ELECTRIC	ELECTRIC DISTRIBUTION	81.89
	TOTAL:			81.89
AT & T	POWER PLANT - PHONE	ELECTRIC	ELECTRIC PRODUCTION	128.23
	TOTAL:			128.23
BAKER & TAYLOR BOOKS	BOOKS	LIBRARY	LIBRARY	475.59
	TOTAL:			475.59
BAUMAN INTERIORS, LLC dba BAUMAN'S CAR	CARPET #301	PARKSIDE #2	PARKSIDE #2	750.36
	TOTAL:			750.36
BG CONSULTANTS, INC.	CCLIP DESIGN	SPECIAL HIGHWAY	SPECIAL HIGHWAY	14,725.00
	TOTAL:			14,725.00
BLUE CROSS/BLUE SHIELD	JULY PREMIUMS	GENERAL	NON-DEPARTMENTAL	8,875.75
	JULY PREMIUMS	LIBRARY	NON-DEPARTMENTAL	857.81
	JULY PREMIUMS	PUBLIC SAFETY	NON-DEPARTMENTAL	5,752.82
	JULY PREMIUMS	ELECTRIC	NON-DEPARTMENTAL	5,075.57
	JULY PREMIUMS	GAS	NON-DEPARTMENTAL	383.41
	JULY PREMIUMS	SANITATION	NON-DEPARTMENTAL	1,677.57
	JULY PREMIUMS	WASTEWATER	NON-DEPARTMENTAL	921.72
	JULY PREMIUMS	WATER	NON-DEPARTMENTAL	3,432.70
	JULY PREMIUMS	ECONOMIC DEVELOPME	NON-DEPARTMENTAL	399.56
	JULY PREMIUMS	PARKSIDE #1	NON-DEPARTMENTAL	708.19
	JULY PREMIUMS	PARKSIDE #2	NON-DEPARTMENTAL	708.20
	JULY PREMIUMS	PARK PLAZA NORTH	NON-DEPARTMENTAL	708.20
	TOTAL:			29,501.50
	BORDER STATES INDUSTRIES	FUSES	ELECTRIC	ELECTRIC DISTRIBUTION
METER SOCKET		ELECTRIC	ELECTRIC DISTRIBUTION	259.06
TRANSFORMER		ELECTRIC	ELECTRIC DISTRIBUTION	206.43
TOTAL:			796.25	
BRUMMEL FARM SERVICE	BUCCANEER	GENERAL	PARKS, RECREATION & CE	80.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	BUCCANEER	GENERAL	STREET & STORMWATER	240.00
	BUCCANEER	GENERAL	STREET & STORMWATER	160.00
	BUCCANEER	GENERAL	STREET & STORMWATER	240.00
	BUCCANEER	GENERAL	STREET & STORMWATER	160.00
	BUCCANEER	ELECTRIC	ELECTRIC PRODUCTION	40.00
	CROSSBOW	ELECTRIC	ELECTRIC PRODUCTION	56.00
	BUCCANEER	ELECTRIC	ELECTRIC DISTRIBUTION	135.50
	SPRAY TANK	GAS	GAS	25.00
	SPRAY TANK	WATER	WATER	25.00
			TOTAL:	1,161.50
BSN SPORTS INC	BASEBALLS	GENERAL	PARKS, RECREATION & CE	234.95
	VOLLEYBALLS	GENERAL	PARKS, RECREATION & CE	124.74
	PICKELBALL SET	GENERAL	PARKS, RECREATION & CE	138.97
			TOTAL:	498.66
CARNELL, OLEVA	REC MEMBERSHIP REFUND	GENERAL	REVENUES	20.00
			TOTAL:	20.00
CENTURYLINK	CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT	106.32
	LIGHT PLANT	ELECTRIC	ELECTRIC PRODUCTION	43.70
	WWTP	WASTEWATER	WASTEWATER	145.04
	WWTP	WASTEWATER	WASTEWATER	98.65
	ACCT#313912102-PHONE & INT	PARKSIDE #1	PARKSIDE #1	89.99
	ACCT#313912102-PHONE & INT	PARKSIDE #1	PARKSIDE #1	82.92
	ACCT#313912102-PHONE & INT	PARKSIDE #2	PARKSIDE #2	89.99
	ACCT#313912102-PHONE & INT	PARKSIDE #2	PARKSIDE #2	82.92
	ACCT#313912102-PHONE & INT	PARK PLAZA NORTH	PARK PLAZA NORTH	89.99
	ACCT#313912102-PHONE & INT	PARK PLAZA NORTH	PARK PLAZA NORTH	82.92
			TOTAL:	912.44
CINTAS CORPORATION # 430	UNIFORMS	ELECTRIC	ELECTRIC PRODUCTION	17.33
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	136.05
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	136.05
			TOTAL:	289.43
COLE, CRAIG	APPOINTED ATY - BLANTON	GENERAL	GOVERNMENT ADMINISTRAT	250.00
	APPOINTED ATY - FLINN	GENERAL	GOVERNMENT ADMINISTRAT	200.00
	APPOINTED ATY - FLINN	GENERAL	GOVERNMENT ADMINISTRAT	200.00
	APPOINTED ATY - OBRIEN	GENERAL	GOVERNMENT ADMINISTRAT	250.00
			TOTAL:	900.00
COLONIAL LIFE	JUNE PREMIUMS	GENERAL	NON-DEPARTMENTAL	571.09
	JUNE PREMIUMS	LIBRARY	NON-DEPARTMENTAL	109.06
	JUNE PREMIUMS	PUBLIC SAFETY	NON-DEPARTMENTAL	16.85
	JUNE PREMIUMS	ELECTRIC	NON-DEPARTMENTAL	271.16
	JUNE PREMIUMS	GAS	NON-DEPARTMENTAL	8.43
	JUNE PREMIUMS	SANITATION	NON-DEPARTMENTAL	133.10
	JUNE PREMIUMS	WASTEWATER	NON-DEPARTMENTAL	43.73
	JUNE PREMIUMS	WATER	NON-DEPARTMENTAL	37.10
			TOTAL:	1,190.52
COUNTRYSIDE VET CLINIC, INC.	BOARDING & EUTHANASIA	PUBLIC SAFETY	POLICE DEPARTMENT	171.00
			TOTAL:	171.00
DAVISON, LELLAND	CARPET INSTALL PS2	PARKSIDE #2	PARKSIDE #2	144.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	INSTALL CARPET #10 & #6	PARK PLAZA NORTH	PARK PLAZA NORTH	428.50_
			TOTAL:	572.50_
DAVISON, LYLE	CARPET INSTALL PS2	PARKSIDE #2	PARKSIDE #2	144.00
	INSTALL CARPET #6 & #10	PARK PLAZA NORTH	PARK PLAZA NORTH	428.50_
			TOTAL:	572.50_
DEMCO, INC.	FURNITURE	LIBRARY	LIBRARY	2,000.00_
			TOTAL:	2,000.00_
DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	GENERAL	GOVERNMENT ADMINISTRAT	144.26
	CITY HALL - COPIER MAINTEN	GENERAL	COMMUNITY DEVELOPMENT	287.10
	LIBRARY - COPIER MAINTENAN	LIBRARY	LIBRARY	84.61_
			TOTAL:	515.97_
DUTCH COUNTRY CAFE	MEAL FOR DIGITAL MEDIA CAM	ECONOMIC DEVELOPME	REVENUES	210.00_
			TOTAL:	210.00_
EGOV STRATEGIES LLC	CREDIT CARD TRANSACTION FE	GENERAL	GOVERNMENT ADMINISTRAT	371.77_
			TOTAL:	371.77_
EVERGY	WELCOME SIGN - ACCT 774567	GENERAL	COMMUNITY DEVELOPMENT	25.90
	CAMPSITE - ACCT #063866487	GENERAL	PARKS, RECREATION & CE	25.58
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	174.44
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	238.67_
			TOTAL:	464.59_
FREE, AMY	CAMPING REFUND (3 NIGHTS)	GENERAL	REVENUES	48.00_
			TOTAL:	48.00_
GALLS LLC	HANDCUFFS, PISTOL MOLLE	PUBLIC SAFETY	POLICE DEPARTMENT	153.08
	HANDCUFFS, PISTOL MOLLE	PUBLIC SAFETY	POLICE DEPARTMENT	383.15
	BATON,CITATIONHOLDER,MOLLE	PUBLIC SAFETY	POLICE DEPARTMENT	219.43_
			TOTAL:	755.66_
GARNETT PUBLISHING, INC.	ORDINANCE 4212	GENERAL	GOVERNMENT ADMINISTRAT	29.50
	JULY 4TH AD	GENERAL	GOVERNMENT ADMINISTRAT	29.64
	FARMERS MARKET AD	GENERAL	COMMUNITY DEVELOPMENT	69.76
	POOL AD	GENERAL	PARKS, RECREATION & CE	95.40
	FUELING & APRON BID AD	AIRPORT	MUNICIPAL AIRPORT	287.76
	UTILITY PLANT OPERATOR AD	ELECTRIC	ELECTRIC PRODUCTION	152.64
	MAINTENANCE AD	PARKSIDE #1	PARKSIDE #1	38.16
	MAINTENANCE AD	PARKSIDE #2	PARKSIDE #2	38.16
	MAINTENANCE AD	PARK PLAZA NORTH	PARK PLAZA NORTH	38.16_
			TOTAL:	779.18_
GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - NORTH L	GENERAL	PARKS, RECREATION & CE	351.00_
			TOTAL:	351.00_
GERKEN RENT-ALL dba GARNETT HOME CENTE	ADJUSTABLE BALLCOCK	GENERAL	PARKS, RECREATION & CE	7.49
	8MM METRIC TAP	GENERAL	STREET & STORMWATER	5.49
	OUTLET, PLATE, RECEPTACLE,	GENERAL	STREET & STORMWATER	64.10
	INSECTKILLER, ANTBAIT	AIRPORT	MUNICIPAL AIRPORT	21.79
	STEEL WOOL, CAULK	AIRPORT	MUNICIPAL AIRPORT	11.15
	GLADE AIR FRESHENER	AIRPORT	MUNICIPAL AIRPORT	1.99
	CCLAMPS, CAULK, LUMBER	LIBRARY	LIBRARY	29.95

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	TARP STRAP	SANITATION	SANITATION	8.76
	MAINTENANCE SUPPLIES	PARKSIDE #1	PARKSIDE #1	25.43
	MAINTENANCE SUPPLIES	PARKSIDE #2	PARKSIDE #2	25.43
	MAINTENANCE SUPPLIES	PARK PLAZA NORTH	PARK PLAZA NORTH	34.42
			TOTAL:	236.00
GRAINGER	BLOWER FOR LIBRARY BATHROO	LIBRARY	LIBRARY	73.46
			TOTAL:	73.46
HACH CHEMICAL COMPANY	TESTING REAGENTS	WATER	WATER	448.69
			TOTAL:	448.69
HAMPEL OIL DISTRIBUTORS, INC.	FUEL	GENERAL	GOVERNMENT ADMINISTRAT	50.22
	FUEL	GENERAL	COMMUNITY DEVELOPMENT	62.61
	ON ROAD DIESEL	GENERAL	PARKS, RECREATION & CE	24.66
	FUEL	GENERAL	STREET & STORMWATER	86.45
	ON ROAD DIESEL	GENERAL	STREET & STORMWATER	153.14
	OFF ROAD DIESEL	GENERAL	STREET & STORMWATER	105.64
	EQUIPMENT FUEL	ELECTRIC	ELECTRIC PRODUCTION	23.84
	FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	193.88
	ON ROAD DIESEL	ELECTRIC	ELECTRIC DISTRIBUTION	179.80
	OFF ROAD DIESEL	ELECTRIC	ELECTRIC DISTRIBUTION	26.38
	EQUIPMENT FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	3.18
	FUEL	GAS	GAS	92.57
	EQUIPMENT FUEL	GAS	GAS	5.32
	ON ROAD DIESEL	SANITATION	SANITATION	345.42
	FUEL	WASTEWATER	WASTEWATER	81.05
	OFF ROAD DIESEL	WASTEWATER	WASTEWATER	5.21
	EQUIPMENT FUEL	WASTEWATER	WASTEWATER	13.65
	FUEL	WATER	WATER	92.57
	OFF ROAD DIESEL	WATER	WATER	8.47
	EQUIPMENT FUEL	WATER	WATER	12.48
			TOTAL:	1,566.54
HAWKINS, INC.	POLYMER CHEMICALS	WASTEWATER	WASTEWATER	2,074.69
	WATER CHEMICALS	WATER	WATER	12,726.77
			TOTAL:	14,801.46
HIRT'S CARPET CLEANING	CARPET CLEANING, TILE REFI	GENERAL	GOVERNMENT ADMINISTRAT	800.00
	CARPET CLEANING, TILE REFI	GENERAL	COMMUNITY DEVELOPMENT	250.00
	CARPET CLEANING, TILE REFI	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	95.00
			TOTAL:	1,145.00
INTERSTATE ELEVATOR, INC.	SERVICE AGREEMENT	PARKSIDE #1	PARKSIDE #1	268.78
	SERVICE AGREEMENT	PARKSIDE #2	PARKSIDE #2	268.77
			TOTAL:	537.55
IOLA BROADCASTING, INC.	RADIO ADS - LWL	TOURISM	TOURISM	500.00
			TOTAL:	500.00
JARRED, GILMORE & PHILLIPS, PA	AUDIT SERVICES	GENERAL	GOVERNMENT ADMINISTRAT	7,000.00
			TOTAL:	7,000.00
JEFF'S TOWING & RECOVERY LLC	TOW BILL - B. BINLARHOFF	PUBLIC SAFETY	POLICE DEPARTMENT	104.00
			TOTAL:	104.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
JERRY MILLER ELECTRONICS	JULY AWOS	AIRPORT	MUNICIPAL AIRPORT	300.00_
			TOTAL:	300.00_
KANSAS MUNICIPAL UTILITIES, INC	3RD QUARTER DUES	GENERAL	GOVERNMENT ADMINISTRAT	354.05
	3RD QUARTER DUES	GENERAL	COMMUNITY DEVELOPMENT	118.02
	3RD QUARTER DUES	GENERAL	PARKS, RECREATION & CE	236.04
	3RD QUARTER DUES	GENERAL	STREET & STORMWATER	157.36
	3RD QUARTER DUES	LIBRARY	LIBRARY	39.34
	3RD QUARTER DUES	PUBLIC SAFETY	FIRE DEPARTMENT	39.34
	3RD QUARTER DUES	PUBLIC SAFETY	POLICE DEPARTMENT	275.38
	3RD QUARTER DUES	ELECTRIC	ELECTRIC PRODUCTION	196.70
	3RD QUARTER DUES	ELECTRIC	ELECTRIC DISTRIBUTION	157.36
	3RD QUARTER DUES	GAS	GAS	78.68
	3RD QUARTER DUES	SANITATION	SANITATION	157.36
	3RD QUARTER DUES	WASTEWATER	WASTEWATER	78.68
	3RD QUARTER DUES	WATER	WATER	78.68
	3RD QUARTER DUES	WATER	WATER	78.65
	3RD QUARTER DUES	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	39.34
	3RD QUARTER DUES	PARKSIDE #1	PARKSIDE #1	39.34
	3RD QUARTER DUES	PARKSIDE #2	PARKSIDE #2	39.34
	3RD QUARTER DUES	PARK PLAZA NORTH	PARK PLAZA NORTH	39.34
			TOTAL:	2,203.00_
KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	GENERAL	GOVERNMENT ADMINISTRAT	1,139.50_
			TOTAL:	1,139.50_
KELLERMAN, EDNA	SECURITY DEPOSIT REFUND	PARKSIDE #1	PARKSIDE #1	646.00_
			TOTAL:	646.00_
KILLOUGH CONSTRUCTION INC.	COLD MIX	GENERAL	STREET & STORMWATER	777.70_
			TOTAL:	777.70_
MCCABE, DOREEN	CAMPING REIMBURSEMENT	GENERAL	REVENUES	672.00_
			TOTAL:	672.00_
MID-STATES ENERGY WORKS, INC.	GENERATOR #3 & #4 MAINTENA	ELECTRIC	ELECTRIC PRODUCTION	899.50_
			TOTAL:	899.50_
MILLER HARDWARE	CONNECTORS, SILICONE	GENERAL	PARKS, RECREATION & CE	16.66
	STEELPIPE, BOLTS, FLOORFAN	GENERAL	PARKS, RECREATION & CE	90.86
	GARDEN SPRAYER	GENERAL	PARKS, RECREATION & CE	14.99
	PAINTERS TAPE	GENERAL	PARKS, RECREATION & CE	15.98
	FILTERS	GENERAL	PARKS, RECREATION & CE	18.57
	CHANNEL LOCK PLIERS	GENERAL	STREET & STORMWATER	33.99
	PROPANE REFILLS	GENERAL	STREET & STORMWATER	230.00
	PLEXIGLASS, BRACES, BOLTS	LIBRARY	LIBRARY	61.58
	PIK STIK, FUNNEL	ELECTRIC	ELECTRIC PRODUCTION	30.98
	PIPE STRAP	ELECTRIC	ELECTRIC DISTRIBUTION	4.74
	ENGINE OIL, ENTRANCEHEAD,	ELECTRIC	ELECTRIC DISTRIBUTION	65.81
	HOSE, BOLTS, SCREWS	ELECTRIC	ELECTRIC DISTRIBUTION	22.75
	PIPE CUTTER	GAS	GAS	17.99
	VACUUM BAGS	WASTEWATER	WASTEWATER	6.59
	MARKING PAINT	WASTEWATER	WASTEWATER	13.18
	CHECKVALVE, HOSE	WASTEWATER	WASTEWATER	4.78
	TRASH CAN	WASTEWATER	WASTEWATER	24.99
	BALLVALVES, HYDRANT, CLAMPS	WATER	WATER	203.96

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	BOLTS	WATER	WATER	0.40
	PAINT, GREASE, OIL	PARKSIDE #1	PARKSIDE #1	24.69
	PAINT, GREASE, OIL	PARKSIDE #2	PARKSIDE #2	92.66
	PAINT, GREASE, OIL	PARK PLAZA NORTH	PARK PLAZA NORTH	14.69
			TOTAL:	1,010.84
MILNER, MARY	BANNER REPAIR	GENERAL	COMMUNITY DEVELOPMENT	210.00
			TOTAL:	210.00
NAVRAT'S	TONER CARTRIDGES	GENERAL	GOVERNMENT ADMINISTRAT	483.96
	CAMPING ENVELOPES	GENERAL	PARKS, RECREATION & CE	1,815.00
	HP 60XL COLOR INK	GENERAL	PARKS, RECREATION & CE	51.99
			TOTAL:	2,350.95
OMNIGO INFORMATION TECHNOLOGIES, LLC	SOFTWARE/INTERFACE RENEWAL	PUBLIC SAFETY	POLICE DEPARTMENT	3,854.84
			TOTAL:	3,854.84
PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	WASTEWATER	WASTEWATER	390.00
	ANALYTICAL SERVICES	WASTEWATER	WASTEWATER	390.00
			TOTAL:	780.00
PAT'S SIGNS	DECALS FOR TRUCK	PUBLIC SAFETY	FIRE DEPARTMENT	312.00
			TOTAL:	312.00
PITNEY BOWES GLOBAL FIN SERV	LEASE - POSTAGE MACHINE	GENERAL	GOVERNMENT ADMINISTRAT	165.57
			TOTAL:	165.57
PITNEY BOWES PURCHASE POWER	POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT	764.65
	POSTAGE	GENERAL	COMMUNITY DEVELOPMENT	222.25
	POSTAGE	PUBLIC SAFETY	POLICE DEPARTMENT	35.00
	POSTAGE	WATER	WATER	4.30
	POSTAGE	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	4.20
			TOTAL:	1,030.40
PROFESSIONAL TURF PRODUCTS	10 INCH WHEEL ASSEMBLIES (2	GENERAL	PARKS, RECREATION & CE	368.76
			TOTAL:	368.76
RICHMOND BODY WORKS	DEDUCTIBLE - 13 EXPLORER	PUBLIC SAFETY	POLICE DEPARTMENT	500.00
	ALL WHEEL ALIGNMENT-F150	PUBLIC SAFETY	POLICE DEPARTMENT	79.99
			TOTAL:	579.99
SCHETTLER, PAT	JUNE 2020 WAGE	AIRPORT	MUNICIPAL AIRPORT	2,208.34
			TOTAL:	2,208.34
SEK MULTI COUNTY HEALTH DEPT.	COURIER SERVICE 5/16-6/15/	WATER	WATER	58.44
			TOTAL:	58.44
SHOEMAKER, TESS	OVERPAYMENT CAMPING	GENERAL	REVENUES	40.00
			TOTAL:	40.00
SOLOMON CORPORATION	UBOLT ASSEMBLY, CONNECTORS	ELECTRIC	ELECTRIC DISTRIBUTION	114.13
			TOTAL:	114.13
ST. LUKE'S HOSPITAL OF GARNETT, INC.	WM HULCY 13LM6	SANITATION	NON-DEPARTMENTAL	279.21
			TOTAL:	279.21

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_	
STANDARD & ASSOCIATES, INC.	SELF SCORE TESTS (6)	PUBLIC SAFETY	POLICE DEPARTMENT	115.00	
			TOTAL:	115.00	
SUMMIT TRUCK GROUP	COVER KIT FOR TRASH TRUCK	SANITATION	SANITATION	2,384.40	
			TOTAL:	2,384.40	
T & J SHARPENING SERVICES	XL SAWCHAIN SHARPENED	GENERAL	STREET & STORMWATER	31.00	
	XL SAWCHAIN SHARPENED	GENERAL	STREET & STORMWATER	31.00	
			TOTAL:	62.00	
THACKER, STEPHANIE	SOCCER/BASEBALL REFUND	GENERAL	REVENUES	40.00	
			TOTAL:	40.00	
THOLEN HVAC	REFRIGERANT #213, #301	PARKSIDE #1	PARKSIDE #1	144.38	
	AC UNIT COMMONS AREA	PARKSIDE #1	PARKSIDE #1	256.62	
	REFRIGERANT #213, #301	PARKSIDE #2	PARKSIDE #2	94.37	
	R22 CHARGE APT #104	PARK PLAZA NORTH	PARK PLAZA NORTH	251.25	
			TOTAL:	746.62	
UCI TESTING	REMOVING GICZEWSKI	GENERAL	COMMUNITY DEVELOPMENT	30.00	
	PRE-EMPLOYMENT - M. JOHNSO	LIBRARY	LIBRARY	75.00	
	REMOVING BEERS	GAS	GAS	15.00	
	REMOVING BEERS	WATER	WATER	15.00	
			TOTAL:	15.00	
UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	ELECTRIC	ELECTRIC PRODUCTION	412.00	
			TOTAL:	412.00	
VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECKS-W.BELILE	GENERAL	STREET & STORMWATER	17.33	
	BACKGROUND CHECKS-M.JOHNSO	LIBRARY	LIBRARY	70.10	
	BACKGROUND CHECKS-W.BELILE	GAS	GAS	17.34	
	BACKGROUND CHECKS-W.BELILE	WATER	WATER	17.33	
			TOTAL:	122.10	
VERIZON	CHRIS - CELL PHONE	GENERAL	GOVERNMENT ADMINISTRAT	44.04	
	SHANE - CELL PHONE	GENERAL	GOVERNMENT ADMINISTRAT	26.20	
	WILLIAM - CELL PHONE	GENERAL	STREET & STORMWATER	19.19	
	PAT - CELL PHONE	AIRPORT	MUNICIPAL AIRPORT	44.04	
	KURT - HOT SPOT	PUBLIC SAFETY	POLICE DEPARTMENT	27.09	
	LARRY - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	44.04	
	ROBERT - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	49.04	
	TODD - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	49.04	
	DANIEL - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	49.04	
	MIKE G. - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	49.04	
	TOM - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	49.04	
	MIKE C. - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	49.04	
	KURT - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	49.04	
	TROY - CELL PHONE	ELECTRIC	ELECTRIC DISTRIBUTION	44.04	
	WILLIAM - CELL PHONE	GAS	GAS	19.20	
	WWTP - CELL PHONE	WASTEWATER	WASTEWATER	44.04	
	WILLIAM - CELL PHONE	WATER	WATER	19.20	
			TOTAL:	620.18	
	VISA - CARD SERVICES	ADOBE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT	14.99
		3 RING BINDERS	GENERAL	GOVERNMENT ADMINISTRAT	9.87
3 RING BINDERS		GENERAL	GOVERNMENT ADMINISTRAT	9.87	

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	ADOBE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT	14.99
	MICROSOFT	GENERAL	GOVERNMENT ADMINISTRAT	18.33
	GAME-ACCIDENTAL PURCHASE	GENERAL	GOVERNMENT ADMINISTRAT	17.99
	GLOVES	GENERAL	COMMUNITY DEVELOPMENT	11.43
	GIFT CARD GARY G. RETIREME	GENERAL	COMMUNITY DEVELOPMENT	100.00
	MICROSOFT	GENERAL	COMMUNITY DEVELOPMENT	4.58
	PICMONKEY DUES	GENERAL	COMMUNITY DEVELOPMENT	7.99
	FARMERS MARKET SIGNS	GENERAL	COMMUNITY DEVELOPMENT	184.25
	LUNCH MEETING W/ COFFEY CO	GENERAL	COMMUNITY DEVELOPMENT	18.72
	GLOVES	GENERAL	PARKS, RECREATION & CE	44.08
	MICROSOFT	GENERAL	PARKS, RECREATION & CE	2.29
	GLOVES	GENERAL	STREET & STORMWATER	22.86
	POWDERED GATORADE (CASE)	GENERAL	STREET & STORMWATER	120.90
	TIRES FOR TRAILER	GENERAL	STREET & STORMWATER	243.02
	KLEENEX, BATTERIES, GLAD	LIBRARY	LIBRARY	17.85
	MICROSOFT	PUBLIC SAFETY	FIRE DEPARTMENT	2.29
	GUEST BOOK PATS RETIREMENT	PUBLIC SAFETY	FIRE DEPARTMENT	8.68
	COOKIES PATS RETIREMENT	PUBLIC SAFETY	FIRE DEPARTMENT	69.00
	MICROSOFT	PUBLIC SAFETY	POLICE DEPARTMENT	11.46
	REPLACEMENT SEAT F150	PUBLIC SAFETY	POLICE DEPARTMENT	169.49
	SEAT CUSHION F150	PUBLIC SAFETY	POLICE DEPARTMENT	66.50
	CANVA GRAPHICS MARKETING	TOURISM	TOURISM	119.40
	GLOVES	ELECTRIC	ELECTRIC DISTRIBUTION	31.01
	FEDERAL SIGNAL BACKUP ALAR	ELECTRIC	ELECTRIC DISTRIBUTION	40.73
	GLOVES	GAS	GAS	5.72
	GLOVES	SANITATION	SANITATION	31.01
	GLOVES	WASTEWATER	WASTEWATER	11.43
	ECO DRAIN KIT	WASTEWATER	WASTEWATER	122.05
	GLOVES	WATER	WATER	5.72
	POSTAGE	WATER	WATER	8.25
	MICROSOFT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	2.29
	SURVEY FOR CDBG GRANT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	99.00
	LUNCH MEETING W/COFFEY COU	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	23.30
	LUNCH MEETING W/ WRC	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	10.28
	REFRIGERATOR - APT 301	PARKSIDE #2	PARKSIDE #2	543.00
			TOTAL:	2,244.62
WEBCOM RESOURCES	DIGITAL MEDIA CAMP	ECONOMIC DEVELOPME	REVENUES	500.00
			TOTAL:	500.00
WETTSTEIN AUTO & WELDING	GRIND TRE STUMP MACHINE BL	GENERAL	STREET & STORMWATER	83.07
			TOTAL:	83.07
WEX BANK	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	131.65
			TOTAL:	131.65
WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	GENERAL	STREET & STORMWATER	408.95
	AB-3 CRUSHER RUN	ELECTRIC	ELECTRIC DISTRIBUTION	32.43
	AB-3 CRUSHER RUN	GAS	GAS	32.43
	AB-3 CRUSHER RUN	WATER	WATER	32.43
			TOTAL:	506.24
WISE, RHONDA R. RHODES	MOWING, WEED EATING, YARD DEB	GENERAL	PARKS, RECREATION & CE	60.00
			TOTAL:	60.00
WITTMAN NAPA AUTO PARTS	BEARING, SWITCH, OIL, SOLENOI	GENERAL	PARKS, RECREATION & CE	262.71

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	CORE DEPOSIT (PD 4/24/20)	GENERAL	STREET & STORMWATER	200.00-
	HARNNESS, FITTINGS	GENERAL	STREET & STORMWATER	27.73
	BATTERY	AIRPORT	MUNICIPAL AIRPORT	123.99
	MOUNTING TAPE	PUBLIC SAFETY	FIRE DEPARTMENT	5.15
	BRAKEPADS, HOSE, UJOINTS	PUBLIC SAFETY	POLICE DEPARTMENT	555.36
	OIL	ELECTRIC	ELECTRIC PRODUCTION	25.98
	WATERPUMP, ANTIFREEZE	ELECTRIC	ELECTRIC DISTRIBUTION	143.96
	BREAK FLUID (3 GALLON)	SANITATION	SANITATION	398.93
	CORE DEPOSIT (PD 5/29/20)	WASTEWATER	WASTEWATER	66.67-
	134A FREON	WASTEWATER	WASTEWATER	13.98
			TOTAL:	1,291.12
WOLKEN, TONY	INSTALL COMPUTER CABLE END SANITATION		SANITATION	40.00
			TOTAL:	40.00

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

101	GENERAL	32,030.10
102	AIRPORT	2,999.06
104	LIBRARY	4,378.41
105	PUBLIC SAFETY	13,541.69
106	SPECIAL HIGHWAY	14,725.00
107	TOURISM	619.40
109	ELECTRIC	9,719.57
110	GAS	671.09
111	SANITATION	12,491.96
112	WASTEWATER	6,203.79
113	WATER	17,276.14
114	ECONOMIC DEVELOPMENT	1,382.97
115	PARKSIDE #1	2,324.50
116	PARKSIDE #2	3,281.60
117	PARK PLAZA NORTH	2,115.97
GRAND TOTAL:		123,761.25

TOTAL PAGES: 9

Total Bills: \$195,923.25

Payroll: \$117,860.49

Grand Total: \$ 313,783.74