

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT	
4 STATES AIRPORT CONFERENCE	CONFERENCE REGISTRATION	AIRPORT	MUNICIPAL AIRPORT	295.00	
			TOTAL:	295.00	
4-STATE MAINTENANCE SUPPLY	FOAM HAND SANITIZER (2 CAS	GENERAL	PARKS, RECREATION & CE	131.08	
			TOTAL:	131.08	
ALL-IN-ONE PEST, HOME & LAWN, LLC	BEDBUG FOLLOWUPS	PARKSIDE #2	PARKSIDE #2	120.00	
			TOTAL:	120.00	
AMAYA, KENNETH J.	CONTRACT - CLASS III LICEN	WATER	WATER	500.00	
			TOTAL:	500.00	
ANCHOR SALES & SERV CO, INC.	TIRES	PUBLIC SAFETY	POLICE DEPARTMENT	493.00	
			TOTAL:	493.00	
ARLAN COMPANY, INC.	BASEBALL BASE ANCHORS	GENERAL	PARKS, RECREATION & CE	339.33	
			TOTAL:	339.33	
AT & T	POWER PLANT - PHONE (2 MON	ELECTRIC	ELECTRIC PRODUCTION	263.59	
			TOTAL:	263.59	
BORDER STATES INDUSTRIES	WIRE	ELECTRIC	ELECTRIC DISTRIBUTION	364.08	
			TOTAL:	364.08	
BRUMMEL FARM SERVICE	CROSSBOW, BUCCANEER	GENERAL	PARKS, RECREATION & CE	350.00	
	FLY ASH	GENERAL	STREET & STORMWATER	8.00	
	SACKCRETE (5 BAGS)	GENERAL	STREET & STORMWATER	22.50	
	SACKCRETE FOR SHOP FLOOR (	GENERAL	STREET & STORMWATER	90.00	
	CROSSBOW	ELECTRIC	ELECTRIC DISTRIBUTION	135.00	
			TOTAL:	605.50	
CENTURYLINK	CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT	109.78	
	LIGHT PLANT	ELECTRIC	ELECTRIC PRODUCTION	44.52	
	WWTP	WASTEWATER	WASTEWATER	151.57	
	WWTP	WASTEWATER	WASTEWATER	83.18	
	HOUSING AUTHORITY	PARKSIDE #1	PARKSIDE #1	85.29	
	HOUSING AUTHORITY	PARKSIDE #1	PARKSIDE #1	89.99	
	HOUSING AUTHORITY	PARKSIDE #2	PARKSIDE #2	85.29	
	HOUSING AUTHORITY	PARKSIDE #2	PARKSIDE #2	89.99	
	HOUSING AUTHORITY	PARK PLAZA NORTH	PARK PLAZA NORTH	85.28	
	HOUSING AUTHORITY	PARK PLAZA NORTH	PARK PLAZA NORTH	89.99	
			TOTAL:	914.88	
	CITY OF GARNETT PETTY CASH	JUNE - POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT	420.38
		JULY - WINDOW CLEANING	GENERAL	GOVERNMENT ADMINISTRAT	30.00
CLOROX		GENERAL	GOVERNMENT ADMINISTRAT	5.31	
AUGUST - WINDOW CLEANING		GENERAL	GOVERNMENT ADMINISTRAT	30.00	
JULY - POSTAGE		GENERAL	GOVERNMENT ADMINISTRAT	423.23	
GARY G'S RETIREMENT		GENERAL	COMMUNITY DEVELOPMENT	168.35	
CLOROX		GENERAL	COMMUNITY DEVELOPMENT	2.25	
CLOROX		GENERAL	PARKS, RECREATION & CE	0.72	
JIM W. - RETIREMENT		ELECTRIC	ELECTRIC PRODUCTION	50.00	
JIM W. - RETIREMENT		WATER	WATER	50.00	
CLOROX		ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	0.72	
			TOTAL:	1,180.96	

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_	
COUNTRYSIDE VET CLINIC, INC.	BOARDING & EUTHANASIA	PUBLIC SAFETY	POLICE DEPARTMENT	60.00_	
			TOTAL:	60.00_	
DAVISON, LYLE	STRETCH CARPET	PARK PLAZA NORTH	PARK PLAZA NORTH	40.00_	
			TOTAL:	40.00_	
DC & B SUPPLY	BOX OF WEEKLY CHARTS	GAS	GAS	41.09	
			1" THREADED TRANSITION	GAS	185.00_
				TOTAL:	226.09
DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	GENERAL	GOVERNMENT ADMINISTRAT	378.37	
			COMMUNITY DEVELOPMENT	1,339.26	
			LIBRARY	48.28	
			FIRE DEPARTMENT	12.55_	
			TOTAL:	1,778.46	
EVERGY	WELCOME SIGN	GENERAL	COMMUNITY DEVELOPMENT	25.57	
			PARKS, RECREATION & CE	27.23	
			PARKS, RECREATION & CE	219.14	
			PARKS, RECREATION & CE	326.67_	
			TOTAL:	598.61	
GARNETT PUBLISHING, INC.	BUDGET PUBLICATION	GENERAL	GOVERNMENT ADMINISTRAT	190.62	
			GOVERNMENT ADMINISTRAT	151.38	
			TOURISM	139.73_	
			TOTAL:	481.73_	
GARVER	K68 AIRPORT MASTER PLAN	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	3,307.27_	
			TOTAL:	3,307.27_	
GERKEN RENT-ALL dba GARNETT HOME CENTE	TARP,CUTWHEEL,CREVICETOOL	GENERAL	PARKS, RECREATION & CE	31.51	
			PARKS, RECREATION & CE	184.26	
			STREET & STORMWATER	13.99	
			PARKSIDE #1	88.33	
			PARKSIDE #2	85.82	
			PARK PLAZA NORTH	71.47_	
			TOTAL:	475.38_	
GRAINGER	POLY TUBING FOR TIRE MACHI	GENERAL	STREET & STORMWATER	47.60_	
			TOTAL:	47.60_	
HAMPEL OIL DISTRIBUTORS, INC.	FUEL	GENERAL	GOVERNMENT ADMINISTRAT	56.12	
			COMMUNITY DEVELOPMENT	69.97	
			PARKS, RECREATION & CE	677.70	
			PARKS, RECREATION & CE	115.42	
			PARKS, RECREATION & CE	44.09	
			PARKS, RECREATION & CE	153.12	
			STREET & STORMWATER	96.60	
			STREET & STORMWATER	273.82	
			MUNICIPAL AIRPORT	262.94	
			ELECTRIC PRODUCTION	26.64	
			ELECTRIC DISTRIBUTION	216.65	
			ELECTRIC DISTRIBUTION	3.55	
			ELECTRIC DISTRIBUTION	321.48	
			GAS	103.44	
			GAS	5.95	

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	ON ROAD DIESEL FUEL	SANITATION	SANITATION	617.62
	EQUIPMENT FUEL	WASTEWATER	WASTEWATER	90.57
	FUEL	WASTEWATER	WASTEWATER	15.27
	EQUIPMENT FUEL	WATER	WATER	103.44
	FUEL	WATER	WATER	13.94
			TOTAL:	3,268.33
HAWKINS, INC.	POLYMER CHEMICALS	WASTEWATER	WASTEWATER	2,074.69
			TOTAL:	2,074.69
CHECK'S REPAIR & SERVICE	FRIG & FREEZER DOOR SEALS	PARKSIDE #1	PARKSIDE #1	207.42
	SHELF, POST	PARKSIDE #1	PARKSIDE #1	101.40
	FRIG & FREEZER DOOR SEALS	PARKSIDE #2	PARKSIDE #2	207.41
			TOTAL:	516.23
INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT	PARKSIDE #1	PARKSIDE #1	268.78
	ELEVATOR SERVICE AGREEMENT	PARKSIDE #2	PARKSIDE #2	268.77
			TOTAL:	537.55
KANSAS CITY FREIGHTLINER SALES, INC.	SPRINGS & HARDWARE - 17 TR	SANITATION	SANITATION	1,180.24
			TOTAL:	1,180.24
KANSAS CORPORATION COMMISSION	GAS PIPELINE INSPECTION FE	GAS	GAS	1,563.00
			TOTAL:	1,563.00
KANSAS ONE-CALL SYSTEM INC.	LOCATES	ELECTRIC	ELECTRIC DISTRIBUTION	10.80
	LOCATES	GAS	GAS	10.80
	LOCATES	WASTEWATER	WASTEWATER	10.80
	LOCATES	WATER	WATER	10.80
			TOTAL:	43.20
KANSAS SECURITY	ACCESS CONTROL SOFTWARE -	GENERAL	PARKS, RECREATION & CE	399.00
			TOTAL:	399.00
KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	GENERAL	GOVERNMENT ADMINISTRAT	962.50
			TOTAL:	962.50
KATZER, RAY	CAMPING REFUND	GENERAL	REVENUES	32.00
			TOTAL:	32.00
KEIZER-MORRIS INTERNATIONAL, INC.	FLAME ARRESTERS (6), IFR HE	GENERAL	STREET & STORMWATER	162.56
			TOTAL:	162.56
LANCO DISTRIBUTOR	TORK TOWELS	ELECTRIC	ELECTRIC DISTRIBUTION	34.72
	TORK TOWELS	GAS	GAS	34.72
			TOTAL:	69.44
MILLER HARDWARE	BREAKER, FANS, BATTERIES	GENERAL	PARKS, RECREATION & CE	142.66
	BLEACH	GENERAL	PARKS, RECREATION & CE	8.97
	RAID WASP & HORNET	GENERAL	PARKS, RECREATION & CE	16.77
	CHAIN COIL, LINK CHAIN, OI	GENERAL	PARKS, RECREATION & CE	92.54
	SPONGE	GENERAL	PARKS, RECREATION & CE	2.99
	TIE DOWNS	GENERAL	PARKS, RECREATION & CE	43.98
	ZIP TIES, MIG WIRE	GENERAL	STREET & STORMWATER	52.58
	PROPANE REFILLS	GENERAL	STREET & STORMWATER	138.00
	SOLID PUNCH, PINPUNCH, IMPA	GENERAL	STREET & STORMWATER	52.07

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	BLADES, HARNESS, TRIMMERHE	ELECTRIC	ELECTRIC PRODUCTION	54.96
	BATTERIES	ELECTRIC	ELECTRIC DISTRIBUTION	6.99
	BREAKER, BUSHING, ADAPTER	ELECTRIC	ELECTRIC DISTRIBUTION	13.95
	WASHER, ADAPTER, BOLTS, E.CLO	ELECTRIC	ELECTRIC DISTRIBUTION	23.25
	RECEPTACLES, WALL PLATE	ELECTRIC	ELECTRIC DISTRIBUTION	8.06
	MARKING PAINT	ELECTRIC	ELECTRIC DISTRIBUTION	19.77
	HEX DIE	ELECTRIC	ELECTRIC DISTRIBUTION	5.99
	FEMALE WIRE CONNECTORS	ELECTRIC	ELECTRIC DISTRIBUTION	2.99
	GROUT SPONGE	ELECTRIC	ELECTRIC DISTRIBUTION	3.49
	CLAMPS, BOLTS	GAS	GAS	11.86
	KEYS	WASTEWATER	WASTEWATER	5.18
	RAID WASP SPRAY, MARKING P	WASTEWATER	WASTEWATER	18.77
	MURIATIC ACID	WATER	WATER	9.59
	BATTERIES	WATER	WATER	5.59
	QUICK CONNECT COUPLING	WATER	WATER	9.59
	KEYS	WATER	WATER	8.96
	SHOWER HEAD/ARMS WASHER	PARKSIDE #1	PARKSIDE #1	0.66
	SHOWER HEAD/ARMS WASHER	PARKSIDE #2	PARKSIDE #2	0.66
	SHOWER HEAD/ARMS WASHER	PARK PLAZA NORTH	PARK PLAZA NORTH	0.67
			TOTAL:	761.54
MODZ TOWING & RECOVERY LLC	TOW LEXUS TO IMPOUND	PUBLIC SAFETY	POLICE DEPARTMENT	100.00
			TOTAL:	100.00
NATIONAL SIGN COMPANY	STREET SIGN POSTS	GENERAL	STREET & STORMWATER	2,390.00
			TOTAL:	2,390.00
NAVRAT'S	3 PART UTILITY PAPER	GENERAL	GOVERNMENT ADMINISTRAT	39.50
			TOTAL:	39.50
NAVY BRAND MANUFACTURING COMPANY	HANDSOAP	GAS	GAS	38.37
	WINDSHIELD SOLUTION	GAS	GAS	32.41
	WEED KILLER, CORROSION SOL	GAS	GAS	371.92
	HANDSOAP	WATER	WATER	38.37
	WINDSHIELD SOLUTION	WATER	WATER	32.41
	WEED KILLER, CORROSION SOL	WATER	WATER	371.92
			TOTAL:	885.40
PROF. ENGINEERING CONSULTANTS, PA	WATER PLANT ENGINEERING FE	WATER	WATER	8,390.00
	WATER PLANT ENGINEERING FE	WATER	WATER	8,390.00
			TOTAL:	16,780.00
QUILL CORPORATION	NITRILE GLOVES (LARGE)	PARKSIDE #1	PARKSIDE #1	6.67
	NITRILE GLOVES (LARGE)	PARKSIDE #2	PARKSIDE #2	6.67
	NITRILE GLOVES (LARGE)	PARK PLAZA NORTH	PARK PLAZA NORTH	6.68
			TOTAL:	20.02
R & R EQUIPMENT, INC.	BLADES, AIR FILTER, OIL FI	AIRPORT	MUNICIPAL AIRPORT	94.03
			TOTAL:	94.03
REALPAGE	HOUSING - PS1 ANNUAL FEES	PARKSIDE #1	PARKSIDE #1	772.16
	BACKGROUND CHECKS	PARKSIDE #1	PARKSIDE #1	19.95
	HOUSING - PS2 ANNUAL FEES	PARKSIDE #2	PARKSIDE #2	772.16
			TOTAL:	1,564.27
RICHMOND BODY WORKS	ALIGNMENT - 16 CHARGER	PUBLIC SAFETY	POLICE DEPARTMENT	79.99

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	79.99
SCHETTLER, PAT	JULY 2020 WAGE	AIRPORT	MUNICIPAL AIRPORT	2,208.34
			TOTAL:	2,208.34
SCRIBNER, BETTY	CAMPING REFUND	GENERAL	REVENUES	16.00
			TOTAL:	16.00
SEK MULTI COUNTY HEALTH DEPT.	COURIER SERVICE 6/16-7/15/	WATER	WATER	74.50
			TOTAL:	74.50
SOLANDER, TERRY	TITLE WORK FOR DENISE'S	GENERAL	GOVERNMENT ADMINISTRAT	175.00
			TOTAL:	175.00
ST. LUKE'S HOSPITAL OF GARNETT, INC.	13LM6 WM HULCY	SANITATION	NON-DEPARTMENTAL	205.13
			TOTAL:	205.13
STANION WHOLESALE ELECT. CO.	MIDGET FUSES	GENERAL	PARKS, RECREATION & CE	100.30
	TEST LEAD SETS (2)	ELECTRIC	ELECTRIC DISTRIBUTION	169.98
			TOTAL:	270.28
TFM COMM INC	RADIO BATTERIES	PUBLIC SAFETY	POLICE DEPARTMENT	618.52
			TOTAL:	618.52
THOLEN HVAC	APT #203 WIRING, COOLANT A	PARKSIDE #2	PARKSIDE #2	260.25
	CONDENSING UNIT APT #110	PARK PLAZA NORTH	PARK PLAZA NORTH	3,986.29
			TOTAL:	4,246.54
VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECKS - G.GROS	GENERAL	COMMUNITY DEVELOPMENT	70.10
	J.FINN, R.MUCKLOW,P.VANDEN	ELECTRIC	ELECTRIC PRODUCTION	105.15
	J.FINN, R.MUCKLOW,P.VANDEN	WATER	WATER	105.15
			TOTAL:	280.40
VERIZON	CHRIS - CELL PHONE	GENERAL	GOVERNMENT ADMINISTRAT	44.67
	SHANE - CELL PHONE	GENERAL	GOVERNMENT ADMINISTRAT	26.67
	BELILES - PHONE CREDIT	GENERAL	STREET & STORMWATER	11.61-
	PAT - CELL PHONE	AIRPORT	MUNICIPAL AIRPORT	44.67
	LARRY - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	44.67
	ROBERT - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	49.67
	TODD - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	49.67
	DANIEL - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	49.67
	MIKE G. - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	49.67
	TOM - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	49.67
	MIKE C. - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	49.67
	KURT - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	49.67
	TROY - CELL PHONE	ELECTRIC	ELECTRIC DISTRIBUTION	44.67
	BELILES - PHONE CREDIT	GAS	GAS	11.62-
	WWTP - CELL PHONE	WASTEWATER	WASTEWATER	44.67
	BELILES - PHONE CREDIT	WATER	WATER	11.61-
			TOTAL:	562.87
VISA - CARD SERVICES	ADOBE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT	14.99
	MICROSOFT	GENERAL	GOVERNMENT ADMINISTRAT	18.33
	AVS AUDIO SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT	64.02
	BATTERIES	GENERAL	GOVERNMENT ADMINISTRAT	28.24
	ADOBE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT	14.99

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	USB FLASH DRIVES	GENERAL	GOVERNMENT ADMINISTRAT	14.99
	PICMONKEY DUES	GENERAL	COMMUNITY DEVELOPMENT	7.99
	POSTAGE FOR TOWN TALK	GENERAL	COMMUNITY DEVELOPMENT	430.13
	CONSTANT CONTACT SUBSCRIPT	GENERAL	COMMUNITY DEVELOPMENT	573.75
	MICROSOFT	GENERAL	COMMUNITY DEVELOPMENT	4.59
	GARY G. RETIREMENT CARD	GENERAL	COMMUNITY DEVELOPMENT	1.09
	MICROSOFT	GENERAL	PARKS, RECREATION & CE	2.29
	SEAT REPAIR ON DUMP TRUCK	GENERAL	STREET & STORMWATER	440.00
	LAMINATING FILM	LIBRARY	LIBRARY	111.05
	BOOKS	LIBRARY	LIBRARY	14.42
	GLAD PRESS & SEAL	LIBRARY	LIBRARY	15.00
	BOOKS	LIBRARY	LIBRARY	172.06
	BOOKS	LIBRARY	LIBRARY	10.99
	PEOPLE MAGAZINE	LIBRARY	LIBRARY	107.99
	MICROSOFT	PUBLIC SAFETY	FIRE DEPARTMENT	2.29
	MEAL DURING TRAVEL	PUBLIC SAFETY	POLICE DEPARTMENT	8.07
	TOLLS DURING TRAVEL	PUBLIC SAFETY	POLICE DEPARTMENT	1.25
	MEAL DURING TRAVEL	PUBLIC SAFETY	POLICE DEPARTMENT	10.13
	TOLLS DURING TRAVEL	PUBLIC SAFETY	POLICE DEPARTMENT	1.25
	VIDEO TOLL DURING TRAVEL	PUBLIC SAFETY	POLICE DEPARTMENT	9.25
	MEAL DURING TRAVEL	PUBLIC SAFETY	POLICE DEPARTMENT	8.16
	TOLLS DURING TRAVEL	PUBLIC SAFETY	POLICE DEPARTMENT	1.25
	MEAL DURING TRAVEL	PUBLIC SAFETY	POLICE DEPARTMENT	9.59
	FBI LEEDA TRAINING - GRAVE	PUBLIC SAFETY	POLICE DEPARTMENT	695.00
	MEAL DURING TRAVEL	PUBLIC SAFETY	POLICE DEPARTMENT	9.05
	TOLLS DURING TRAVEL	PUBLIC SAFETY	POLICE DEPARTMENT	1.25
	MEAL DURING TRAVEL	PUBLIC SAFETY	POLICE DEPARTMENT	15.55
	SEAT REPLACEMENT REFUND	PUBLIC SAFETY	POLICE DEPARTMENT	169.49-
	SEAT REPAIR	PUBLIC SAFETY	POLICE DEPARTMENT	440.00
	STREET CRIMES TRAINING	PUBLIC SAFETY	POLICE DEPARTMENT	399.00
	FACEMASKS (9)	PUBLIC SAFETY	POLICE DEPARTMENT	206.91
	MICROSOFT	PUBLIC SAFETY	POLICE DEPARTMENT	11.46
	LWL FACEBOOK AD	TOURISM	TOURISM	25.00
	LWL FACEBOOK AD	TOURISM	TOURISM	25.00
	LWL FACEBOOK AD	TOURISM	TOURISM	15.00
	CHERRY BOMB SOAP	GAS	GAS	30.29
	D CELL BATTERIES	GAS	GAS	27.96
	TINTED SAFETY GLASSES	SANITATION	SANITATION	18.78
	TIRES FOR TRAILER	WASTEWATER	WASTEWATER	303.78
	TIRES FOR TRAILER	WASTEWATER	WASTEWATER	139.99-
	ELEMENT FOR BLOWER	WASTEWATER	WASTEWATER	124.07
	MICROSOFT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	2.29
			TOTAL:	4,139.06
WEX BANK	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	44.66
			TOTAL:	44.66
WISE, RHONDA R. RHODES	MOWING/WEEDEATING (3 TIMES	GENERAL	PARKS, RECREATION & CE	60.00
			TOTAL:	60.00
WITTMAN NAPA AUTO PARTS	FUSES, OIL, FILTERS, TOWEL	GENERAL	PARKS, RECREATION & CE	137.26
	IMPACT SOCKET	GENERAL	STREET & STORMWATER	12.24
	COIL, , FILTER, FITTING, R	GENERAL	STREET & STORMWATER	581.13
	SPARK PLUG, CARB CLEANER	AIRPORT	MUNICIPAL AIRPORT	6.30
	ANTIFREEZE, BOX MINIATURES	PUBLIC SAFETY	FIRE DEPARTMENT	49.82
	IMPACT SOCKET	ELECTRIC	ELECTRIC DISTRIBUTION	4.89

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	BRAKEPADS, FILTER, ROTOR	ELECTRIC	ELECTRIC DISTRIBUTION	473.01
	CORE DEPOSIT	SANITATION	SANITATION	206.00
	FLASHER, BOLTS, WHEEL NUT	WASTEWATER	WASTEWATER	10.85
			TOTAL:	1,481.50
WOLKEN PLBG. & ELECTRIC, INC.	SPRING SERVICE	GENERAL	GOVERNMENT ADMINISTRAT	176.90
	THC AC UNIT COOLANT RECHAR	GENERAL	COMMUNITY DEVELOPMENT	427.00
	SPRING SERVICE	GENERAL	COMMUNITY DEVELOPMENT	49.63
	SPRING SERVICE	GENERAL	COMMUNITY DEVELOPMENT	63.63
	SPRING SERVICE	GENERAL	PARKS, RECREATION & CE	593.71
	SPRING SERVICE	LIBRARY	LIBRARY	190.90
	SPRING SERVICE	PUBLIC SAFETY	POLICE DEPARTMENT	63.63
	SPRING SERVICE	PUBLIC SAFETY	POLICE DEPARTMENT	190.90
	SPRING SERVICE	ELECTRIC	ELECTRIC DISTRIBUTION	63.63
	SPRING SERVICE	ELECTRIC	ELECTRIC DISTRIBUTION	63.63
	SPRING SERVICE	ELECTRIC	ELECTRIC DISTRIBUTION	63.63
	SPRING SERVICE	WASTEWATER	WASTEWATER	63.65
	SPRING SERVICE	WATER	WATER	63.65
	SPRING SERVICE	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	7.00
			TOTAL:	2,081.49

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

101	GENERAL	15,227.52
102	AIRPORT	2,911.28
104	LIBRARY	670.69
105	PUBLIC SAFETY	3,765.40
107	TOURISM	204.73
109	ELECTRIC	2,599.07
110	GAS	2,445.19
111	SANITATION	2,227.77
112	WASTEWATER	2,857.06
113	WATER	18,166.30
114	ECONOMIC DEVELOPMENT	10.01
115	PARKSIDE #1	1,640.65
116	PARKSIDE #2	1,897.02
117	PARK PLAZA NORTH	4,280.38
118	CAPITAL IMPROVEMENT	3,307.27
----- GRAND TOTAL: -----		62,210.34
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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
REVENUES	GENERAL	SCRIBNER, BETTY	CAMPING REFUND	16.00
		KATZER, RAY	CAMPING REFUND	32.00
			TOTAL:	48.00
GOVERNMENT ADMINISTRAT	GENERAL	CENTURYLINK	CITY HALL	109.78
		CITY OF GARNETT PETTY CASH	JUNE - POSTAGE	420.38
			JULY - WINDOW CLEANING	30.00
			COLOROX	5.31
			AUGUST - WINDOW CLEANING	30.00
			JULY - POSTAGE	423.23
		DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	378.37
		GARNETT PUBLISHING, INC.	BUDGET PUBLICATION	190.62
			BUDGET PUBLICATION	151.38
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	56.12
		KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	962.50
		NAVRAT'S	3 PART UTILITY PAPER	39.50
		SOLANDER, TERRY	TITLE WORK FOR DENISE'S	175.00
		VISA - CARD SERVICES	ADOBE SOFTWARE	14.99
			MICROSOFT	18.33
			AVS AUDIO SOFTWARE	64.02
			BATTERIES	28.24
			ADOBE SOFTWARE	14.99
			USB FLASH DRIVES	14.99
		VERIZON	CHRIS - CELL PHONE	44.67
			SHANE - CELL PHONE	26.67
		WOLKEN PLBG. & ELECTRIC, INC.	SPRING SERVICE	176.90
			TOTAL:	3,375.99
COMMUNITY DEVELOPMENT	GENERAL	CITY OF GARNETT PETTY CASH	GARY G'S RETIREMENT	168.35
			COLOROX	2.25
		DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	1,339.26
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	69.97
		EVERGY	WELCOME SIGN	25.57
		VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECKS - G.GROS	70.10
		VISA - CARD SERVICES	PICMONKEY DUES	7.99
			POSTAGE FOR TOWN TALK	430.13
			CONSTANT CONTACT SUBSCRIPT	573.75
			MICROSOFT	4.59
			GARY G. RETIREMENT CARD	1.09
		WOLKEN PLBG. & ELECTRIC, INC.	THC AC UNIT COOLANT RECHAR	427.00
			SPRING SERVICE	49.63
			SPRING SERVICE	63.63
			TOTAL:	3,233.31
PARKS, RECREATION & CE	GENERAL	ARLAN COMPANY, INC.	BASEBALL BASE ANCHORS	339.33
		BRUMMEL FARM SERVICE	CROSSBOW, BUCCANEER	350.00
		CITY OF GARNETT PETTY CASH	COLOROX	0.72
		4-STATE MAINTENANCE SUPPLY	FOAM HAND SANITIZER (2 CAS	131.08
		GERKEN RENT-ALL dba GARNETT HOME CENTE	TARP, CUTWHEEL, CREVICETOOL	31.51
			BOLTS, LUMBER	184.26
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL & DIESEL	677.70
			FUEL	115.42
			ON ROAD DIESEL	44.09
			MOBILE XTREME GREASE (10 T	153.12
		EVERGY	CAMPSITE	27.23
			CAMPSITE	219.14



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			CAMPSITE	326.67
		KANSAS SECURITY	ACCESS CONTROL SOFTWARE -	399.00
		MILLER HARDWARE	BREAKER, FANS, BATTERIES	142.66
			BLEACH	8.97
			RAID WASP & HORNET	16.77
			CHAIN COIL, LINK CHAIN, OI	92.54
			SPONGE	2.99
			TIE DOWNS	43.98
		STANION WHOLESALE ELECT. CO.	MIDGET FUSES	100.30
		VISA - CARD SERVICES	MICROSOFT	2.29
		WISE, RHONDA R. RHODES	MOWING/WEEDEATING (3 TIMES	60.00
		WITTMAN NAPA AUTO PARTS	FUSES, OIL, FILTERS, TOWEL	137.26
		WOLKEN PLBG. & ELECTRIC, INC.	SPRING SERVICE	593.71
			TOTAL:	4,200.74
STREET & STORMWATER	GENERAL	BRUMMEL FARM SERVICE	FLY ASH	8.00
			SACKCRETE (5 BAGS)	22.50
			SACKCRETE FOR SHOP FLOOR (	90.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	YELLOW PINE	13.99
		GRAINGER	POLY TUBING FOR TIRE MACHI	47.60
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	96.60
			ON ROAD DIESEL	273.82
		KEIZER-MORRIS INTERNATIONAL, INC.	FLAME ARRESTERS (6), IFR HE	162.56
		MILLER HARDWARE	ZIP TIES, MIG WIRE	52.58
			PROPANE REFILLS	138.00
			SOLID PUNCH, PINPUNCH, IMPA	52.07
		NATIONAL SIGN COMPANY	STREET SIGN POSTS	2,390.00
		VISA - CARD SERVICES	SEAT REPAIR ON DUMP TRUCK	440.00
		VERIZON	BELILES - PHONE CREDIT	11.61
		WITTMAN NAPA AUTO PARTS	IMPACT SOCKET	12.24
			COIL, , FILTER, FITTING, R	581.13
			TOTAL:	4,369.48
MUNICIPAL AIRPORT	AIRPORT	4 STATES AIRPORT CONFERENCE	CONFERENCE REGISTRATION	295.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	262.94
		R & R EQUIPMENT, INC.	BLADES, AIR FILTER, OIL FI	94.03
		SCHETTLER, PAT	JULY 2020 WAGE	2,208.34
		VERIZON	PAT - CELL PHONE	44.67
		WITTMAN NAPA AUTO PARTS	SPARK PLUG, CARB CLEANER	6.30
			TOTAL:	2,911.28
LIBRARY	LIBRARY	DIGITAL CONNECTIONS, INC.	LIBRARY - COPIER MAINTENAN	48.28
		VISA - CARD SERVICES	LAMINATING FILM	111.05
			BOOKS	14.42
			GLAD PRESS & SEAL	15.00
			BOOKS	172.06
			BOOKS	10.99
			PEOPLE MAGAZINE	107.99
		WOLKEN PLBG. & ELECTRIC, INC.	SPRING SERVICE	190.90
			TOTAL:	670.69
FIRE DEPARTMENT	PUBLIC SAFETY	DIGITAL CONNECTIONS, INC.	FD - COPIER MAINTENANCE	12.55
		VISA - CARD SERVICES	MICROSOFT	2.29
		WITTMAN NAPA AUTO PARTS	ANTIFREEZE, BOX MINIATURES	49.82
			TOTAL:	64.66

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_			
POLICE DEPARTMENT	PUBLIC SAFETY	ANCHOR SALES & SERV CO, INC. COUNTRYSIDE VET CLINIC, INC. MODZ TOWING & RECOVERY LLC RICHMOND BODY WORKS TFM COMM INC VISA - CARD SERVICES	TIRES	493.00			
			BOARDING & EUTHANASIA	60.00			
			TOW LEXUS TO IMPOUND	100.00			
			ALIGNMENT - 16 CHARGER	79.99			
			RADIO BATTERIES	618.52			
			MEAL DURING TRAVEL	8.07			
			TOLLS DURING TRAVEL	1.25			
			MEAL DURING TRAVEL	10.13			
			TOLLS DURING TRAVEL	1.25			
			VIDEO TOLL DURING TRAVEL	9.25			
			MEAL DURING TRAVEL	8.16			
			TOLLS DURING TRAVEL	1.25			
			MEAL DURING TRAVEL	9.59			
			FBI LEEDA TRAINING - GRAVE	695.00			
			MEAL DURING TRAVEL	9.05			
			TOLLS DURING TRAVEL	1.25			
			MEAL DURING TRAVEL	15.55			
			SEAT REPLACEMENT REFUND	169.49			
			SEAT REPAIR	440.00			
			STREET CRIMES TRAINING	399.00			
			FACE MASKS (9)	206.91			
			MICROSOFT	11.46			
			VERIZON				
			LARRY - CELL PHONE	44.67			
			ROBERT - CELL PHONE	49.67			
			TODD - CELL PHONE	49.67			
			DANIEL - CELL PHONE	49.67			
			MIKE G. - CELL PHONE	49.67			
			TOM - CELL PHONE	49.67			
			MIKE C. - CELL PHONE	49.67			
			KURT - CELL PHONE	49.67			
			WEX BANK				
			FUEL	44.66			
			WOLKEN PLBG. & ELECTRIC, INC.				
			SPRING SERVICE	63.63			
			SPRING SERVICE	190.90			
			TOTAL:	3,700.74			
			TOURISM	TOURISM	GARNETT PUBLISHING, INC. VISA - CARD SERVICES	LOVE WHATS LOCAL AD	139.73
						LWL FACEBOOK AD	25.00
						LWL FACEBOOK AD	25.00
						LWL FACEBOOK AD	15.00
						TOTAL:	204.73
			ELECTRIC PRODUCTION	ELECTRIC	AT & T CENTURYLINK CITY OF GARNETT PETTY CASH HAMPEL OIL DISTRIBUTORS, INC. MILLER HARDWARE VALIDITY SCREENING SOLUTIONS	POWER PLANT - PHONE (2 MON	263.59
LIGHT PLANT	44.52						
JIM W. - RETIREMENT	50.00						
EQUIPMENT FUEL	26.64						
BLADES, HARNESS, TRIMMERHE	54.96						
J.FINN, R.MUCKLOW,P.VANDEN	105.15						
TOTAL:	544.86						
ELECTRIC DISTRIBUTION	ELECTRIC	BORDER STATES INDUSTRIES BRUMMEL FARM SERVICE HAMPEL OIL DISTRIBUTORS, INC.  KANSAS ONE-CALL SYSTEM INC. LANCO DISTRIBUTOR				WIRE	364.08
			CROSSBOW	135.00			
			FUEL	216.65			
			EQUIPMENT FUEL	3.55			
			ON ROAD DIESEL	321.48			
			LOCATES	10.80			
			TORK TOWELS	34.72			

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MILLER HARDWARE	BATTERIES	6.99
			BREAKER, BUSHING, ADAPTER	13.95
			WASHER, ADAPTER, BOLTS, E.CLO	23.25
			RECEPTACLES, WALL PLATE	8.06
			MARKING PAINT	19.77
			HEX DIE	5.99
			FEMALE WIRE CONNECTORS	2.99
			GROUT SPONGE	3.49
		STANION WHOLESALE ELECT. CO.	TEST LEAD SETS (2)	169.98
		VERIZON	TROY - CELL PHONE	44.67
		WITTMAN NAPA AUTO PARTS	IMPACT SOCKET	4.89
			BRAKEPADS, FILTER, ROTOR	473.01
		WOLKEN PLBG. & ELECTRIC, INC.	SPRING SERVICE	63.63
			SPRING SERVICE	63.63
			SPRING SERVICE	63.63
			TOTAL:	2,054.21
GAS	GAS	DC & B SUPPLY	BOX OF WEEKLY CHARTS	41.09
			1" THREADED TRANSITION	185.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	103.44
			EQUIPMENT FUEL	5.95
		KANSAS CORPORATION COMMISSION	GAS PIPELINE INSPECTION FE	1,563.00
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	10.80
		LANCO DISTRIBUTOR	TORK TOWELS	34.72
		MILLER HARDWARE	CLAMPS, BOLTS	11.86
		NAVY BRAND MANUFACTURING COMPANY	HANDSOAP	38.37
			WINDSHIELD SOLUTION	32.41
			WEED KILLER, CORROSION SOL	371.92
		VISA - CARD SERVICES	CHERRY BOMB SOAP	30.29
			D CELL BATTERIES	27.96
		VERIZON	BELILES - PHONE CREDIT	11.62
			TOTAL:	2,445.19
NON-DEPARTMENTAL	SANITATION	ST. LUKE'S HOSPITAL OF GARNETT, INC.	13LM6 WM HULCY	205.13
			TOTAL:	205.13
SANITATION	SANITATION	HAMPEL OIL DISTRIBUTORS, INC.	ON ROAD DIESEL	617.62
		KANSAS CITY FREIGHTLINER SALES, INC.	SPRINGS & HARDWARE - 17 TR	1,180.24
		VISA - CARD SERVICES	TINTED SAFETY GLASSES	18.78
		WITTMAN NAPA AUTO PARTS	CORE DEPOSIT	206.00
			TOTAL:	2,022.64
WASTEWATER	WASTEWATER	CENTURYLINK	WWTP	151.57
			WWTP	83.18
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	90.57
			EQUIPMENT FUEL	15.27
		HAWKINS, INC.	POLYMER CHEMICALS	2,074.69
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	10.80
		MILLER HARDWARE	KEYS	5.18
			RAID WASP SPRAY, MARKING P	18.77
		VISA - CARD SERVICES	TIRES FOR TRAILER	303.78
			TIRES FOR TRAILER	139.99
			ELEMENT FOR BLOWER	124.07
		VERIZON	WWTP - CELL PHONE	44.67
		WITTMAN NAPA AUTO PARTS	FLASHER, BOLTS, WHEEL NUT	10.85
		WOLKEN PLBG. & ELECTRIC, INC.	SPRING SERVICE	63.65

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	2,857.06
WATER	WATER	AMAYA, KENNETH J.	CONTRACT - CLASS III LICEN	500.00
		CITY OF GARNETT PETTY CASH	JIM W. - RETIREMENT	50.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	103.44
			EQUIPMENT FUEL	13.94
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	10.80
		MILLER HARDWARE	MURIATIC ACID	9.59
			BATTERIES	5.59
			QUICK CONNECT COUPLING	9.59
			KEYS	8.96
		NAVY BRAND MANUFACTURING COMPANY	HANDSOAP	38.37
			WINDSHIELD SOLUTION	32.41
			WEED KILLER, CORROSION SOL	371.92
		PROF. ENGINEERING CONSULTANTS, PA	WATER PLANT ENGINEERING FE	8,390.00
			WATER PLANT ENGINEERING FE	8,390.00
		SEK MULTI COUNTY HEALTH DEPT.	COURIER SERVICE 6/16-7/15/	74.50
		VALIDITY SCREENING SOLUTIONS	J.FINN, R.MUCKLOW,P.VANDEN	105.15
		VERIZON	BELILES - PHONE CREDIT	11.61-
		WOLKEN PLBG. & ELECTRIC, INC.	SPRING SERVICE	63.65
			TOTAL:	18,166.30
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	CITY OF GARNETT PETTY CASH	CLOROX	0.72
		VISA - CARD SERVICES	MICROSOFT	2.29
		WOLKEN PLBG. & ELECTRIC, INC.	SPRING SERVICE	7.00
			TOTAL:	10.01
PARKSIDE #1	PARKSIDE #1	CENTURYLINK	HOUSING AUTHORITY	85.29
			HOUSING AUTHORITY	89.99
		GERKEN RENT-ALL dba GARNETT HOME CENTE	SILICON,NAILS,BOLTS,TAPE,P	88.33
		HECK'S REPAIR & SERVICE	FRIG & FREEZER DOOR SEALS	207.42
			SHELF, POST	101.40
		INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT	268.78
		MILLER HARDWARE	SHOWER HEAD/ARMS WASHER	0.66
		QUILL CORPORATION	NITRILE GLOVES (LARGE)	6.67
		REALPAGE	HOUSING - PS1 ANNUAL FEES	772.16
			BACKGROUND CHECKS	19.95
			TOTAL:	1,640.65
PARKSIDE #2	PARKSIDE #2	ALL-IN-ONE PEST, HOME & LAWN, LLC	BEDBUG FOLLOWUPS	120.00
		CENTURYLINK	HOUSING AUTHORITY	85.29
			HOUSING AUTHORITY	89.99
		GERKEN RENT-ALL dba GARNETT HOME CENTE	SILICON,NAILS,BOLTS,TAPE,P	85.82
		HECK'S REPAIR & SERVICE	FRIG & FREEZER DOOR SEALS	207.41
		INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT	268.77
		MILLER HARDWARE	SHOWER HEAD/ARMS WASHER	0.66
		QUILL CORPORATION	NITRILE GLOVES (LARGE)	6.67
		REALPAGE	HOUSING - PS2 ANNUAL FEES	772.16
		THOLEN HVAC	APT #203 WIRING, COOLANT A	260.25
			TOTAL:	1,897.02
PARK PLAZA NORTH	PARK PLAZA NORTH	CENTURYLINK	HOUSING AUTHORITY	85.28
			HOUSING AUTHORITY	89.99
		DAVISON, LYLE	STRETCH CARPET	40.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	SILICON,NAILS,BOLTS,TAPE,P	71.47
		MILLER HARDWARE	SHOWER HEAD/ARMS WASHER	0.67

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		QUILL CORPORATION	NITRILE GLOVES (LARGE)	6.68
		THOLEN HVAC	CONDENSING UNIT APT #110	3,986.29
			TOTAL:	4,280.38
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	GARVER	K68 AIRPORT MASTER PLAN	3,307.27
			TOTAL:	3,307.27

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

101	GENERAL	15,227.52
102	AIRPORT	2,911.28
104	LIBRARY	670.69
105	PUBLIC SAFETY	3,765.40
107	TOURISM	204.73
109	ELECTRIC	2,599.07
110	GAS	2,445.19
111	SANITATION	2,227.77
112	WASTEWATER	2,857.06
113	WATER	18,166.30
114	ECONOMIC DEVELOPMENT	10.01
115	PARKSIDE #1	1,640.65
116	PARKSIDE #2	1,897.02
117	PARK PLAZA NORTH	4,280.38
118	CAPITAL IMPROVEMENT	3,307.27
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GRAND TOTAL:		62,210.34
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TOTAL PAGES: 6

Payroll: \$128,809.05  
Total: \$191,019.39