



Small, Serene, Simply Garnett.

City Commission Meeting

AGENDA

July 22, 2025, 6:00 P.M.

-
- I. **Call to Order of the Regularly Scheduled City Commission Meeting (6:00 p.m.)**
 - A. Pledge of Allegiance
 - B. Invocation, Vernon Yoder, Mt. Ida Church
 - II. **Citizens to be Heard (Five-Minute Time Limit Per Person)**
 - III. **Governing Body Comments**
 - A. Commissioner Cole
 - B. Commissioner Wiehl
 - C. Mayor Locke
 - IV. **Consent Agenda**
 - A. Approval of Minutes from July 8, 2025, Regular City Commission Meeting.
 - B. Approval of Semi-Monthly Bills and Payroll in the amount of \$264,288.81
 - V. **Regular Business**
 - A. Presentation of the 2024 Financial Audit by Jarred, Gilmore, & Phillips.
 - B. Austin Masters, Project Manager/Technical Assistance Provider for Midwest Assistant Program.
 - C. Consideration of Ordinance 4278: Regulating the Location and Use of Shipping Containers.
 - D. Consideration of Special Use Permit for Kyle Meeker.
 - VI. **Staff Updates**
 - A. Economic Development Director/Grant Writer Mills.
 - VII. **Discussion Items**
 - A. Upcoming 1st Amendment Auditor Training October 30, 2025 – Office Closure from 3:30 p.m. to 5:00 p.m.
 - B. Mowing Contract for the cemetery.
 - VIII. **Informational Items**
 - A. The Garnett Farmers' Market Season, hosted by the Garnett Area Chamber of Commerce, will be held every Thursday on Main Street May 1 – October 2 from 3:30 p.m. to 6:30 p.m.
 - B. The Anderson County Fair, hosted by the Anderson County Fair Association, will be held at the Anderson County Fairgrounds July 28-August 3.
 - C. The Lake Enduro Kart Races, Hosted by the Enduro Kart Club, will be held at Lake Garnett August 16-17.
 - D. The 24th Annual Greeley Smokeoff, hosted by Greeley Smokeoff, will be held on September 5-6.
 - E. The Fall City Wide Garage Sale Day, hosted by Garnett Publishing Inc, will be held on September 13.
 - F. The Kincaid Fair, hosted by the Kincaid Fair Board, will be held on September 25-27.
 - G. Cornstock Concert on the Hill, hosted by Anderson County Corn Festival, will be held on September 27.
 - H. The Antique Engine & Tractor Show, hosted by The Anderson County Flywheelers, will be held at Lake Garnett Park on October 3-4.
 - I. The 12th Annual Lake Garnett Grand Prix Revival, hosted by The Lake Garnett Grand Prix Revival, will be held at Lake Garnett, the Airport, and Downtown Square October 10-12.
 - J. The Ultra Races 50/100, hosted by Outlaw 100, will be held on October 25-26.
 - K. Light the Night Trunk-or-Treat, hosted by The First Christian Church, will be held at the First Christian Church at 2nd & Walnut, On October 31.
 - IX. **Citizens to be Heard (Five-Minute Time Limit Per Person)**
 - X. **Executive Session**
 - XI. **Signing of Approved City Documents**
 - XII. **Adjournment**

The Governing Body of the City of Garnett met in regular session on July 8, 2025, at 6:00 p.m. with the following individuals present: Mayor Mark Locke; City Commissioners Nate Wiehl and Jody Cole; City Manager Travis Wilson; City Clerk, Trish Brewer; and City Attorney Terry Solander

City Staff present: Donnie Dilley, Pat Schettler, Monica Hill

CALL TO ORDER

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

The Pledge of Allegiance was recited.

Invocation, Sam Stoltzfus, Beacon House of Worship

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

- John Wiesner, 304 N Spruce.

GOVERNING BODY COMMENTS

- A. Commissioner Cole** -- No Comment
- B. Commissioner Wiehl** – Impressed with the Fireworks. They were very good.
- C. Mayor Locke** – Fireworks were very good. Thanked Airport Director Pat Schettler for his service during an emergency plane landing at midnight on July 4th.

CONSENT AGENDA

- A.** Approval of minutes for June 23, 2025, Special City Commission Meeting.
 - B.** Approval of minutes for June 24, 2025, Regular City Commission Meeting
 - C.** Approval of semi-monthly bills and payroll in the amount of \$368,105.98.
- Mayor Locke motioned to approve the Consent Agenda with requested changes.
Second by Commissioner Wiehl. Motion passed (3) AYE (0) NAY

REGULAR BUSINESS

- A. Presentation/Discussion by Scott Rogers:** Special Exhibit for Arthur Capper Celebration
- B. Consideration of Real Estate Purchase Agreement:** Pat Schettler, Airport Director
Commissioner Cole motioned to approve Real Estate Purchase Agreement as presented.
Second by Commissioner Wiehl. Motion passed AYE (3) NAY (0)
- C. Consideration of Ordinance 4277: Abolishing the Tax Reserve and Tax Refund Litigation Funds**
Commissioner Cole motioned to approve Ordinance 4277 as presented.
Second by Commissioner Wiehl. Motion passed AYE (3) NAY (0)
- D. Consideration of INA Alert camera proposal for the Santa Fe Depot**
Commissioner Cole motioned to approve INA Alert camera proposal for the Santa Fe Depot as presented.
Second by Mayor Locke. Motion passed AYE (3) NAY (0)

STAFF UPDATES

- A. Wastewater Line update: Preapplication** has been approved.

DISCUSSION ITEMS

- A. Trash Pickup the week of Christmas:** Item discussed.

INFORMATIONAL ITEMS

- A.** The Garnett Farmers' Market Season, hosted by the Garnett Area Chamber of Commerce, will be held every Thursday on Main Street May 1st – October 2nd from 3:30pm to 6:30pm.
- B.** The Spring Track Night Races, hosted by the KC Karting Association, will be held at the Garnett Sprint Track on July 12th.

- C. The Anderson County Tractor Pull, hosted by the Anderson County Fair Association, will be held at the Library on July 12th.
- D. The Arthur Capper Birthday Celebration, hosted by the Anderson County Historical Society, will be held at the Library and Museum on July 12th.
- E. The Anderson County Fair, hosted by the Anderson County Fair Association, will be held at the Anderson County Fairgrounds July 28th-August 3rd.
- F. The Lake Enduro kart Races, hosted by the Enduro Kart Club, will be held at Lake Garnett August 16th-17th

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

No citizens to be heard.

SIGNING OF DOCUMENTS APPROVED DURING THE COMMISSION MEETING.

ADJOURNMENT

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

Meeting adjourned at 6:59 p.m.

Mayor

City Clerk

Division of Environment
Curtis State Office Building
1000 SW Jackson St., Suite 400
Topeka, KS 66612-1368



JUL 16 REC'D

Phone: 785-296-1535
Fax: 785-559-4264
www.kdheks.gov

Janet Stanek, Secretary

Laura Kelly, Governor

July 8, 2025

City of Garnett
131 W. 5th Avenue
Garnett, Kansas 66032

Re: Kansas Water Pollution Control Revolving Fund
Sanitary Sewer Collection System Improvements
KWPCRF Project No. 3125-01

The Kansas Department of Health and Environment (KDHE) is pleased to notify you that the City of Garnett has been selected in the KDHE 2026 Intended Use Plan (IUP) to apply for a loan in the amount of \$17,806,220 from the Kansas Water Pollution Control Revolving Fund (KWPCRF) with an estimated \$2,000,000 in loan forgiveness. The KWPCRF provides loans at 60% of market interest rates. The interest rate for the month of July 2025 is 3.09%.

If the project and a KDHE loan are still being considered, the City must submit a completed Wastewater loan application which can be downloaded at www.kdhe.ks.gov/516/Applications. Instructions for completing the application are included in the application file. If you cannot access our web page, please contact me at (785) 296-5527 to obtain a hard copy through regular mail.

If KDHE receives no response from the City of Garnett by **October 15, 2025**, the project will be removed from our funding list and the City will need to re-apply for consideration. The funds will then be offered to projects that are below the funding line found on the KWPCRF Intended Use Plan. If the loan application is only partially completed by October 15, 2025, KDHE may still award funding to the next highest project ready to proceed. **If the City decides not to pursue funding for the project or cannot meet the application deadline, please contact me at 785-296-5527 or Cara.C.Hendricks@ks.gov as soon as possible so KDHE can work with other municipalities to award the money.**

Free technical assistance with completing the loan application can be provided. Should you have any questions, or need assistance in completing your application, please feel free to contact me.

A handwritten signature in blue ink, appearing to read "Cara C. Hendricks".

Cara C. Hendricks, P.E.
Municipal Programs Unit Chief
Bureau of Water

CCH

pc: SE District
Garnett KWPCRF Project No. C20 3125-01

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AN ORDINANCE AMENDING ORDINANCE NO. 3059, REGULATING THE LOCATION AND USE OF SHIPPING CONTAINERS AS STRUCTURES WITHIN THE CITY; DEFINING THE TERM SHIPPING CONTAINERS; REPEALING ARTICLE 3, SECTION 16-301 THROUGH SECTION 16-304, INCLUSIVE, OF THE MUNICIPAL CODE (ED. OF 2023).

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

SECTION 1: Article 3, Section 3, "Definitions" (of Ordinance No. 3059) is hereby amended by the addition thereto of the following term and definition, to-wit:

Shipping Container: A secure, weather-resistant, moveable and enclosed unit typically made of steel or other durable material and originally intended for the shipping and transportation of freight by rail, barge, ocean-going ship, or intermodal; and often also repurposed as a structure for storage of personal, commercial, or industrial materials, goods or wares. The term includes "cargo container", "MOD", "POD", "Conex box" and railroad boxcar.

SECTION 2: Article 6 of Ordinance 3059, Supplementary District Regulations, is hereby amended by the addition thereto of Section 12, as follows, to-wit:

12. Shipping Containers:

A. Shipping containers are prohibited from being used as a dwelling or any other principal or accessory structure on a permanent or long-term basis in all residential districts of the City; provided, however, temporary use may be permitted as hereinafter stated.

B. Shipping containers are prohibited from being used for any principal or accessory structure on a permanent or long-term basis in any Office-Institutional (O-I) District, Business General (B-1) District, Business Central (B-2) District, within the City; provided, however, temporary use may be permitted as hereinafter stated.

C. Shipping containers are permitted to be used for any principal or accessory structure on a permanent or long-term basis in any Industrial Light (I-1) District

or Agricultural (A-1) District, within the City, provided:

- (1) Such containers are situated upon and affixed to a permanent slab and are secured with appropriate tie-down cables.
- (2) Such containers are located to the rear of the site, if possible and are not located closer than 5 feet to any other structure on the site. To the extent practicable, all set-back distances shall be observed.
- (3) Such containers may not be stacked nor shall more than 2 such containers be permitted on any site.
- (4) No such container shall be used for residential or dwelling purposes.

Provided, further, temporary use may be permitted as hereinafter stated.

D. Temporary Use: Upon application to the building official, short-term use of shipping containers in any district shall be permitted for up to one year to accommodate construction and up to 180 days to accommodate extensive recovery and clean-up after a natural disaster or fire or for remodeling of another structure on said site. Reasonable terms and conditions may be imposed by the building official in granting such temporary use. Removal shall be accomplished within no more than 60 days following completion of recovery and clean-up operations or in the case of a construction project, within 60 days following issuance of an occupancy permit. Extension for a reasonable time may be granted.

E. Location and placement of a shipping container requires an application for a building permit or other applicable permit(s). Any modification to a shipping container located permanently or temporarily requires compliance with all building and other applicable codes.

SECTION 3: Article 3 - Location of Structures and Boxcars; Section 16-301 through Section 16-304, inclusive of the Municipal Code (Ed. 2023) is hereby repealed.

SECTION 4: This ordinance shall take effect and be in force from and after its passage and its publication in an official newspaper of the City of Garnett.

PASSED by the Commission, _____ members voting Aye; _____ members voting Nay; on this _____ day of _____, 2025.

Mayor

A T T E S T:

City Clerk

Staff Report
Case # SUP 25-01

Hearing Date: May 20, 2025

Date Prepared: May 14, 2025

Applicant: Kyle Meeker

Requested Action: Special Use Permit for RV hook ups

Legal: CHAPMANS ADD TO GARNETT, S30, T20, R20, BLOCK 19, LTS 7,8 & W28'LT 9

Location: Commonly addressed as: 1010 S. Walnut St.

Current Zoning: R3/Flexible Residential Dwelling District

Zoning and Uses Nearby: R3/Flexible Residential Dwelling District

Notice: Notice was properly posted in the Official City Newspaper. In addition, notice was sent to owners of all properties within **250'** Pursuant to State Law and the Garnett Zoning Regulations

Affected Zoning Articles: Article 10 Special Use Permits

Comments/Questions received: SEE NOTES ON SEPARATE PAGE(S) AT TIME OF MEETING, IF ANY.

Analysis:

Adjoining properties are zoned R3/Flexible Residential Dwelling District . The subject property is currently zoned as R3. The property utilizing a singular ingress/egress. This application for the Special Use is to permit the applicants' desire to have 5 RV parking spots on the property in the R3 zoning district. The definition of Recreational Vehicle: a vehicle which is (a) built on a single chassis; (b) 400 square feet or less when measured at the largest horizontal projections; (c) designed to be self-propelled or permanently able to be towed by a light-duty truck; and (d) designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational camping, travel, or seasonal use. There are 5 electric hook ups and sewer hook ups already located at this address. The RV hook ups were put there when the pipeline was being built due to lack of housing in the City for workers. I have spoken with Mr. Solander and he said that it was allowed at the time but there was never anything stating for how long. Staff feels that a Special Use permit is needed to continue to allow this due to there is nothing specific in the zoning regulations stated about RV's. The site has gravel that has been put down where the RV's are being parked. There is adequate parking, there will be no vehicles parked on the road. All necessary

notification to surrounding landowners has been properly made by United States Postal Service and Publication of Notice of Hearing in the official city newspaper.

Staff Finds:

1. The use does fit with the **character of the neighborhood**
2. The **zoning of nearby properties** R3
3. The property is **suitable for proposed use**.
4. The proposed use does not appear to **detrimentally affect nearby properties**.
5. Property will remain as **currently zoned** as R3 and has singular ingress and egress. No additional infrastructure is required
6. With proper findings the use will not detrimentally affect the **public health, safety, and welfare**.
7. Staff Recommends approval with findings from Golden vs. the City of Overland Park.

Planning and Zoning Recommends approval with the following 4 Conditions. Vote 4-0

Commissioners sent back to PZ. Wants to discuss a length of time.

July 15 Meeting -Planning and Zoning Voted 6-0 to keep as is.

Conditions:

1. No more than 5 RV's
2. No more than 10 vehicles on property.
3. All trash will be disposed of in the dumpster
4. No accumulation of items outside of RV's

Possible Conditions to consider

1. Fence installed around property
2. Noise times
3. Can only be used at certain times
4. Certain times of the year to be used

Respectfully submitted,
Darin Wilson
City of Garnett
Planning & Zoning Director



Estimate #2031
Estimate Date 5/14/2025

Hi Travis

Thank you for sharing interest in Maloney's Mowing. As requested, below is a quote with the discussed services. We cannot wait to service you!

Lets keep this short. Review the quote below. If you cannot resist our great prices go ahead and sign for agreement!

Commercial Lawn Mowing
Rate: 588.23
Quantity: 34
Amount: 19999.82
Weekly/bi-weekly lawn mowing for commercial properties.
Discount: 0.00

Estimate Total: \$19,999.82

www.maloneysmowing.com

Contact us at 620-291-4816 | darrenmaloney@maloneysmowing.com

Subject: Itemized Breakdown for Lawn Care Estimate #2031

Good Morning Travis,

Thank you for getting back to me — and no worries at all. I understand budget planning season can be hectic.

I appreciate you presenting our bid to the City Commissioners. Below is the **itemized breakdown** for Estimate #2031, along with clarification on the scope of work, rate, and staffing:

Estimate #2031 – Itemized Lawn Care Services

Total Estimate: \$19,999.82

Service Frequency: Weekly

Service Duration: 34 weeks

Rate per Week: \$588.23

Services Provided Each Week:

- Commercial Lawn Mowing (all turf areas)
- Weed Eating / Trimming Around Buildings, Fences, and Obstacles
- Spot Spraying of Weeds (non-selective herbicide on sidewalks, lots, and curbs)
- Blowing off sidewalks, entries, and hard surfaces
- General Visual Inspection and Trash Pickup

Crew Setup:

- 2–3 uniformed crew members per visit (based on seasonal growth and conditions)
 - Crews operate commercial-grade mowing and trimming equipment
-

This proposal includes **all 34 weekly visits** at a flat weekly rate of **\$588.23**, covering consistent, professional service from spring through fall. Optional services such as fertilization, mulching, or landscaping can be quoted separately.

Please let me know if you need this revised in formal letter format or re-signed. I'm happy to assist with anything else the commissioners may request.

Thank you again for your time and the opportunity to serve the City.

Best regards,

Darren Maloney

CEO, Maloney's Mowing LLC

📞 620-291-4816

✉️ darrenmaloney@maloneysmowing.com

🌐 www.maloneysmowing.com

[Quoted text hidden]

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
GOVERNMENT ADMINISTRAT	GENERAL	GARNETT PUBLISHING, INC.	ORD 4275 SOLICITOR	57.00
		ACE IMAGEWEAR	FIRST AID KIT DELVIERY	28.22
			FIRST AID KIT DELIVERY	28.22
		GEORGE KEITH LEFF	2025 CHRISTMAS PARTY	100.00
		KANSAS MUNICIPAL UTILITIES, INC	2025 QTRLY DUES	327.71
		LEAGUE OF KANSAS MUNICIPALITIES	CITY ATTY ASSOC 10.10.25	120.00
		MFA OIL CO - PETRO CARD 24	CITY HALL PETRO CARD	23.89
		PITNEY BOWES GLOBAL FIN SERV-LEASE	APR 30-JUL 29 LEASE	189.24
		RYAN WALTER DBA	PEST CONTROL	5.00
		TYLER TECHNOLOGIES, INC.	OUTPUT PROCESSOR SERV MAIN	433.13
			OUTPUT PROCESSOR SERV MAIN	909.56
			TOTAL:	2,221.97
COMMUNITY DEVELOPMENT	GENERAL	GARNETT PUBLISHING, INC.	ORD 4275-O/I LANG EXPANSIO	62.25
		TRUCK WORKS OF OLATHE	TIGER TOUGH SEAT COVERS	367.00
		KANSAS MUNICIPAL UTILITIES, INC	2025 QTRLY DUES	176.46
		NAVRAT'S	DIE CUT BAGS (1000) W/LOGO	561.92
		RYAN WALTER DBA	PEST CONTROL	5.00
			PEST CONTROL	15.00
			TOTAL:	1,187.63
PARKS, RECREATION & CE	GENERAL	ARLAN COMPANY, INC.	SPIKED PITCHING RUBBER	69.00
			ANCHOR, WHISK PLUG BUCKET	551.55
			RED BRK BAG-4 CLAY 50#	266.60
		BRUMMEL FARM SERVICE	BUCCANEER/CROWWBOW/PRAMITO	165.00
			CROSSBOW/BUCCANEER	720.00
		CINTAS CORPORATION # 430	FIRST AID BAG FOR COMPLEX	71.95
		D & S SANITATION LLC	SOCCER/CAMP HOST PUMP	200.00
			SOCCER FIELD/CAMP HOST	200.00
		FRONT ROW SPORTS	TANKS (13) - MARTIN	136.50
			TSHIRTS (31) POOL	292.00
		HAMPEL OIL DISTRIBUTORS, INC.	PARKS FUEL SPLIT	1,129.11
			PARKS EQUIP FUEL SPLIT	376.37
		HAWKINS, INC.	AZONE 15 -EPA REG	680.43
		C & C GROUP	TECH LABOR TRIP CHARGE/RE	638.00
		WISE, CLIFTON	DONNA HARRIS PARK APR-JUNE	315.00
		DAVIS, BRIAN	REIMB REGISTRATION/FBALL,B	110.00
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	56.44
			FIRST AID KIT DELIVERY	56.44
		TRUCK WORKS OF OLATHE	2022 RAM LIGHTS SPLIT	260.33
		KANSAS MUNICIPAL UTILITIES, INC	2025 QTRLY DUES	277.30
		PAT'S SIGNS	LOGO DECALS VARIOUS SIZE	68.00
		PRODUCTIVITY PLUS ACCOUNT	SKID STEER REPAIR	999.13
		PYRAMID FOODS dba COUNTRY MART	WATER/COMET CLEANER	6.36
			WATER/COMET CLEANER	13.76
			WATER (12)	46.68
			LANDSCAPING KILL GRASS	33.16
		R & R EQUIPMENT, INC.	CABLE PRO-CTRL 34.75/46.00	106.20
			GV-CHUTE-44-60 FRMD RUBBER	95.17
			GV-BLADE-MOWER	89.52
		RYAN WALTER DBA	PEST CONTROL REC CENTER	30.00
			PEST CONTROL PARKS DEPT	30.00
			PEST CONTROL DEPOT	30.00
			PEST CONTROL DEPOT	30.00
		ST LUKES HEALTH SYSTEM	DRUG TEST HUTCHCRAFT/	176.00
		WHITAKER AGGREGATES, INC.	CAMPGROUNDS/RES	773.13

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	9,099.13
STREET & STORMWATER	GENERAL	BERRY TRACTOR & EQUIPMENT	HOSE 3/4 FITTINGS	219.80
		BRUMMEL FARM SERVICE	BUCCANEER/CROSSBOW/MOHAVE	350.50
			FLY ASH	39.00
		HAMPEL OIL DISTRIBUTORS, INC.	PATRIOT HYDRASHIELD AW 5GA	147.51
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	28.21
			FIRST AID KIT DELIVERY	28.21
		TRUCK WORKS OF OLATHE	SEAT COVER/ZWAG LIGHT/LINE	300.00
			2022 RAM LIGHTS SPLIT	260.33
		KANSAS MUNICIPAL UTILITIES, INC	2025 QTRLY DUES	201.67
		KILLOUGH CONSTRUCTION INC.	COLD MIX 6.20.25	1,210.80
		LANCO DISTRIBUTION, INC	CASE LG BLUE TOWELS	68.00
		MULTI SERVICE TECHNOLOGY SOLUTIONS, IN	SPADE BIT/SCREWDR/TOOLBX M	115.95
		PAT'S SIGNS	LOGO DECALS VARIOUS SIZE	68.00
		PYRAMID FOODS dba COUNTRY MART	WATER (12)	46.68
		RYAN WALTER DBA	PEST CONTROL	15.00
		TRUSTPOINT INSURANCE	2016 F350	774.00
		WHITAKER AGGREGATES, INC.	STOCK	85.23
			GOLF COURSE ROAD	273.05
			TOTAL:	4,231.94
MUNICIPAL AIRPORT	AIRPORT	RYAN WALTER DBA	PEST CONTROL DEPOT	30.00
			TOTAL:	30.00
LIBRARY	LIBRARY	AMAZON	TRASH BAGS	29.80
			WILD DYEING BOOK	19.25
			BOOKS	31.98
			BOOKS	42.77
		DEMCO, INC.	LABEL PROTECTORS	36.73
		STIFTER, TYLER	MOWING MAY/JUNE	200.00
		BUG HOUNDS, LLC	K9 BED BUG INSP JULY	300.00
		KANSAS MUNICIPAL UTILITIES, INC	2025 QTRLY DUES	50.42
		RYAN WALTER DBA	PEST CONTROL	30.00
			TOTAL:	740.95
FIRE DEPARTMENT	PUBLIC SAFETY	CONRAD FIRE EQUIPMENT	PUMP TRK REPAIR-OIL LEAK	368.45
		DONNA & VIOLA'S SHIRTS & ETC LLC	(3) ST650-NAVY	201.94
		KANSAS MUNICIPAL UTILITIES, INC	2025 QTRLY DUES	50.42
		MFA OIL CO - PETRO CARD 24	FIRE PETRO CARD SPLIT	138.21
		RYAN WALTER DBA	PEST CONTROL	30.00
			TOTAL:	789.02
POLICE DEPARTMENT	PUBLIC SAFETY	DIGITAL CONNECTIONS, INC.	POLICE COPIES	17.48
		AD ASTRA RADIO	HIRING RADIO AD	400.00
		CROW-MODDIE FORD LLC	2021 FORD EXPL - TRANS REP	4,928.63
		KANSAS MUNICIPAL UTILITIES, INC	2025 QTRLY DUES	378.13
		MFA OIL CO - PETRO CARD 24	POLICE PETRO CARD SPLIT	1,791.79
		POLICEAPP.COM, INC	(8) APPLICANTS	120.00
		RYAN WALTER DBA	PEST CONTROL	15.00
			TOTAL:	7,651.03
ELECTRIC PRODUCTION	ELECTRIC	BRUMMEL FARM SERVICE	BUCCANEER/CROSSBOW/MOHAVE	350.50
			BUCCANEER/CROWNBOW/PRAMITO	165.00
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	14.11
			FIRST AID KIT DELIVERY	14.11

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		KANSAS MUNICIPAL UTILITIES, INC	2025 QTRLY DUES	126.04
		PAT'S SIGNS	LOGO DECALS VARIOUS SIZE	68.00
		PYRAMID FOODS dba COUNTRY MART	WATER (6) POWER PLANT	23.34
		RYAN WALTER DBA	PEST CONTROL WATER DEPT	15.00
			TOTAL:	776.10
ELECTRIC DISTRIBUTION	ELECTRIC	ACE IMAGEWEAR	FIRST AID KIT DELIVERY	7.05
			FIRST AID KIT DELIVERY	7.05
		KANSAS MUNICIPAL UTILITIES, INC	2025 QTRLY DUES	176.46
		PAT'S SIGNS	LOGO DECALS VARIOUS SIZE	68.00
		PYRAMID FOODS dba COUNTRY MART	WATER (6)	46.68
		RYAN WALTER DBA	PEST CONTROL	7.50
			TOTAL:	312.74
GAS	GAS	BRUMMEL FARM SERVICE	BUCCANEER/CROSSBOW/MOHAVE	350.50
		DC & B SUPPLY INC	40 FT STK/BF CAP/VALVES ET	4,331.70
		ENCORE ENERGY SERVICES, INC	SOSTAR	2,388.50
		FIDELIS ENERGY GROUP, LLC	FIDELIS ENERGY GROUP, LLC	14,271.26
		INDUSTRIAL SALES COMPANY, INC.	SCRAPER TOOL 1ST/ELM	1,000.00
		SOUTHERN STAR CENTRAL GAS PIPELINE INC	SOUTHERN STAR CENTRAL GAS	27,121.54
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	7.05
			FIRST AID KIT DELIVERY	7.05
		TRUCK WORKS OF OLATHE	2022 RAM LIGHTS SPLIT	260.33
		KANSAS MUNICIPAL UTILITIES, INC	2025 QTRLY DUES	100.84
		PAT'S SIGNS	LOGO DECALS VARIOUS SIZE	68.00
		PYRAMID FOODS dba COUNTRY MART	WATER (6)	23.34
		RYAN WALTER DBA	PEST CONTROL	7.50
			TOTAL:	49,937.61
SANITATION	SANITATION	BRUMMEL FARM SERVICE	BUCCANEER/CROSSBOW/MOHAVE	350.50
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	7.05
			FIRST AID KIT DELIVERY	7.05
		TRUCK WORKS OF OLATHE	2022 RAM LIGHTS PSLIT	260.33
		KANSAS MUNICIPAL UTILITIES, INC	2025 QTRLY DUES	126.04
		PAT'S SIGNS	LOGO DECALS VARIOUS SIZE	68.00
		PYRAMID FOODS dba COUNTRY MART	WATER (12)	46.68
		RYAN WALTER DBA	PEST CONTROL	7.50
			TOTAL:	873.15
WASTEWATER	WASTEWATER	ALLEN COUNTY PUBLIC WORKS	SLUDGE	492.44
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	28.21
			FIRST AID KIT DELIVERY	28.21
		TRUCK WORKS OF OLATHE	2022 RAM LIGHTS PSLIT	260.34
		KANSAS MUNICIPAL UTILITIES, INC	2025 QTRLY DUES	100.84
		PAT'S SIGNS	LOGO DECALS VARIOUS SIZE	68.00
		PYRAMID FOODS dba COUNTRY MART	WATER (12)	46.68
			TOTAL:	1,024.72
WATER	WATER	BRUMMEL FARM SERVICE	BUCCANEER/CROSSBOW/MOHAVE	350.50
		HAWKINS, INC.	REH-T1 MCH-21-4E	313.80
			SODIUM PERMANGANATE	3,810.22
			CHEMICALS WATER	13,395.32
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	14.11
			FIRST AID KIT DELIVERY	7.05
			FIRST AID KIT DELIVERY	14.11
			FIRST AID KIT DELIVERY	7.05

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PREFERRED CONSULTING SERVICES LLC	JUNE CONSULT SERVICE	6,958.50
		TRUCK WORKS OF OLATHE	2022 RAM LIGHTS SPLIT	260.33
		KANSAS MUNICIPAL UTILITIES, INC	2025 QTRLY DUES	226.88
		KS HEALTH & ENVIRONMENT LABORATORIES	COLILERT DRKING WATER TEST	1,373.00
		LANCO DISTRIBUTION, INC	CASE LG WHITE TOWELS	64.00
		OLATHE WINWATER WORKS CO.	GRAP-DI ACCSSORY	810.00
			500' YELLOW TRACER WIRE	125.00
		PAT'S SIGNS	LOGO DECALS VARIOUS SIZE	68.00
		PYRAMID FOODS dba COUNTRY MART	WATER (6)	23.34
			WATER (60 WATER PLANT	23.34
		RYAN WALTER DBA	PEST CONTROL WATER DEPT	7.50
			PEST CONTROL WATER DEPT	15.00
		SHANE NEWLAND REPAIR, LLC	SOUTH FILTER FLOW THRU ASS	2,597.82
			TOTAL:	30,464.87
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	KANSAS MUNICIPAL UTILITIES, INC	2025 QTRLY DUES	50.42
		RYAN WALTER DBA	PEST CONTROL	5.00
			TOTAL:	55.42
PARKSIDE #1	PARKSIDE #1	HAMPEL OIL DISTRIBUTORS, INC.	HOUSING FUEL SPLIT	85.10
		KANSAS MUNICIPAL UTILITIES, INC	2025 QTRLY DUES	50.42
		MILLER HARDWARE	SAWZALL BLADE/BITS	12.06
		ST LUKES HEALTH SYSTEM	DRUG TEST DECKER	37.66
			PANEL 8/ALCOHOL - DECKER	46.00
			TOTAL:	231.24
PARKSIDE #2	PARKSIDE #2	HAMPEL OIL DISTRIBUTORS, INC.	HOUSING FUEL SPLIT	85.11
		KANSAS MUNICIPAL UTILITIES, INC	2025 QTRLY DUES	50.42
		MILLER HARDWARE	SAWZALL BLADE/BITS	12.05
		ST LUKES HEALTH SYSTEM	DRUG TEST DECKER	37.67
			PANEL 8/ALCOHOL - DECKER	46.00
			TOTAL:	231.25
PARK PLAZA NORTH	PARK PLAZA NORTH	HAMPEL OIL DISTRIBUTORS, INC.	HOUSING FUEL SPLIT	85.11
		KANSAS MUNICIPAL UTILITIES, INC	2025 QTRLY DUES	50.41
		MILLER HARDWARE	SAWZALL BLADE/BITS	12.05
			PATCH REPAIR	5.18
		ST LUKES HEALTH SYSTEM	DRUG TEST DECKER	37.67
			PANEL 8/ALCOHOL - DECKER	46.00
			TOTAL:	236.42
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	INA ALERT INC	DEPOT CAMERAS	10,651.00
		KMEA MID-STATES	SPLICING 34.5 CABLE	4,177.98
			TOTAL:	14,828.98

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
===== FUND TOTALS =====				
	101	GENERAL		16,740.67
	102	AIRPORT		30.00
	104	LIBRARY		740.95
	105	PUBLIC SAFETY		8,440.05
	109	ELECTRIC		1,088.84
	110	GAS		49,937.61
	111	SANITATION		873.15
	112	WASTEWATER		1,024.72
	113	WATER		30,464.87
	114	ECONOMIC DEVELOPMENT		55.42
	115	PARKSIDE #1		231.24
	116	PARKSIDE #2		231.25
	117	PARK PLAZA NORTH		236.42
	118	CAPITAL IMPROVEMENT		14,828.98

		GRAND TOTAL:		124,924.17

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VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ACE IMAGEWEAR	FIRST AID KIT DELVIERY	GENERAL	GOVERNMENT ADMINISTRAT	28.22
	FIRST AID KIT DELIVERY	GENERAL	GOVERNMENT ADMINISTRAT	28.22
	FIRST AID KIT DELIVERY	GENERAL	PARKS, RECREATION & CE	56.44
	FIRST AID KIT DELIVERY	GENERAL	PARKS, RECREATION & CE	56.44
	FIRST AID KIT DELIVERY	GENERAL	STREET & STORMWATER	28.21
	FIRST AID KIT DELIVERY	GENERAL	STREET & STORMWATER	28.21
	FIRST AID KIT DELIVERY	ELECTRIC	ELECTRIC PRODUCTION	14.11
	FIRST AID KIT DELIVERY	ELECTRIC	ELECTRIC PRODUCTION	14.11
	FIRST AID KIT DELIVERY	ELECTRIC	ELECTRIC DISTRIBUTION	7.05
	FIRST AID KIT DELIVERY	ELECTRIC	ELECTRIC DISTRIBUTION	7.05
	FIRST AID KIT DELIVERY	GAS	GAS	7.05
	FIRST AID KIT DELIVERY	GAS	GAS	7.05
	FIRST AID KIT DELIVERY	SANITATION	SANITATION	7.05
	FIRST AID KIT DELIVERY	SANITATION	SANITATION	7.05
	FIRST AID KIT DELIVERY	WASTEWATER	WASTEWATER	28.21
	FIRST AID KIT DELIVERY	WASTEWATER	WASTEWATER	28.21
	FIRST AID KIT DELIVERY	WATER	WATER	14.11
	FIRST AID KIT DELIVERY	WATER	WATER	7.05
	FIRST AID KIT DELIVERY	WATER	WATER	14.11
	FIRST AID KIT DELIVERY	WATER	WATER	7.05
			TOTAL:	395.00
AD ASTRA RADIO	HIRING RADIO AD	PUBLIC SAFETY	POLICE DEPARTMENT	400.00
			TOTAL:	400.00
ALLEN COUNTY PUBLIC WORKS	SLUDGE	WASTEWATER	WASTEWATER	492.44
			TOTAL:	492.44
AMAZON	TRASH BAGS	LIBRARY	LIBRARY	29.80
	WILD DYEING BOOK	LIBRARY	LIBRARY	19.25
	BOOKS	LIBRARY	LIBRARY	31.98
	BOOKS	LIBRARY	LIBRARY	42.77
			TOTAL:	123.80
ARLAN COMPANY, INC.	SPIKED PITCHING RUBBER	GENERAL	PARKS, RECREATION & CE	69.00
	ANCHOR, WHISK PLUG BUCKET	GENERAL	PARKS, RECREATION & CE	551.55
	RED BRK BAG-4 CLAY 50#	GENERAL	PARKS, RECREATION & CE	266.60
			TOTAL:	887.15
BERRY TRACTOR & EQUIPMENT	HOSE 3/4 FITTINGS	GENERAL	STREET & STORMWATER	219.80
			TOTAL:	219.80
BRUMMEL FARM SERVICE	BUCCANEER/CROWWBOW/PRAMITO	GENERAL	PARKS, RECREATION & CE	165.00
	CROSSBOW/BUCCANEER	GENERAL	PARKS, RECREATION & CE	720.00
	BUCCANEER/CROSSBOW/MOHAVE	GENERAL	STREET & STORMWATER	350.50
	FLY ASH	GENERAL	STREET & STORMWATER	39.00
	BUCCANEER/CROSSBOW/MOHAVE	ELECTRIC	ELECTRIC PRODUCTION	350.50
	BUCCANEER/CROWWBOW/PRAMITO	ELECTRIC	ELECTRIC PRODUCTION	165.00
	BUCCANEER/CROSSBOW/MOHAVE	GAS	GAS	350.50
	BUCCANEER/CROSSBOW/MOHAVE	SANITATION	SANITATION	350.50
	BUCCANEER/CROSSBOW/MOHAVE	WATER	WATER	350.50
			TOTAL:	2,841.50
BUG HOUNDS, LLC	K9 BED BUG INSP JULY	LIBRARY	LIBRARY	300.00
			TOTAL:	300.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
C & C GROUP	TECH LABOR TRIP CHARGE/RE	GENERAL	PARKS, RECREATION & CE	638.00
			TOTAL:	638.00
CINTAS CORPORATION # 430	FIRST AID BAG FOR COMPLEX	GENERAL	PARKS, RECREATION & CE	71.95
			TOTAL:	71.95
CONRAD FIRE EQUIPMENT	PUMP TRK REPAIR-OIL LEAK	PUBLIC SAFETY	FIRE DEPARTMENT	368.45
			TOTAL:	368.45
CROW-MODDIE FORD LLC	2021 FORD EXPL - TRANS REP	PUBLIC SAFETY	POLICE DEPARTMENT	4,928.63
			TOTAL:	4,928.63
D & S SANITATION LLC	SOCCER/CAMP HOST PUMP	GENERAL	PARKS, RECREATION & CE	200.00
	SOCCER FIELD/CAMP HOST	GENERAL	PARKS, RECREATION & CE	200.00
			TOTAL:	400.00
DAVIS, BRIAN	REIMB REGISTRATION/FBALL,B	GENERAL	PARKS, RECREATION & CE	110.00
			TOTAL:	110.00
DC & B SUPPLY INC	40 FT STK/BF CAP/VALVES ET	GAS	GAS	4,331.70
			TOTAL:	4,331.70
DEMCO, INC.	LABEL PROTECTORS	LIBRARY	LIBRARY	36.73
			TOTAL:	36.73
DIGITAL CONNECTIONS, INC.	POLICE COPIES	PUBLIC SAFETY	POLICE DEPARTMENT	17.48
			TOTAL:	17.48
DONNA & VIOLA'S SHIRTS & ETC LLC	(3) ST650-NAVY	PUBLIC SAFETY	FIRE DEPARTMENT	201.94
			TOTAL:	201.94
ENCORE ENERGY SERVICES, INC	SOSTAR	GAS	GAS	2,388.50
			TOTAL:	2,388.50
FIDELIS ENERGY GROUP, LLC	FIDELIS ENERGY GROUP, LLC	GAS	GAS	14,271.26
			TOTAL:	14,271.26
FRONT ROW SPORTS	TANKS (13) - MARTIN	GENERAL	PARKS, RECREATION & CE	136.50
	TSHIRTS (31) POOL	GENERAL	PARKS, RECREATION & CE	292.00
			TOTAL:	428.50
GARNETT PUBLISHING, INC.	ORD 4275 SOLICITOR	GENERAL	GOVERNMENT ADMINISTRAT	57.00
	ORD 4275-O/I LANG EXPANSIO	GENERAL	COMMUNITY DEVELOPMENT	62.25
			TOTAL:	119.25
GEORGE KEITH LEFF	2025 CHRISTMAS PARTY	GENERAL	GOVERNMENT ADMINISTRAT	100.00
			TOTAL:	100.00
HAMPEL OIL DISTRIBUTORS, INC.	PARKS FUEL SPLIT	GENERAL	PARKS, RECREATION & CE	1,129.11
	PARKS EQUIP FUEL SPLIT	GENERAL	PARKS, RECREATION & CE	376.37
	PATRIOT HYDRASHIELD AW 5GA	GENERAL	STREET & STORMWATER	147.51
	HOUSING FUEL SPLIT	PARKSIDE #1	PARKSIDE #1	85.10
	HOUSING FUEL SPLIT	PARKSIDE #2	PARKSIDE #2	85.11
	HOUSING FUEL SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	85.11
			TOTAL:	1,908.31

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
MULTI SERVICE TECHNOLOGY SOLUTIONS, IN	SPADE BIT/SCREWDR/TOOLBX M GENERAL		STREET & STORMWATER	115.95_
			TOTAL:	115.95_
HAWKINS, INC.	AZONE 15 -EPA REG	GENERAL	PARKS, RECREATION & CE	680.43
	REH-T1 MCH-21-4E	WATER	WATER	313.80
	SODIUM PERMANGANATE	WATER	WATER	3,810.22
	CHEMICALS WATER	WATER	WATER	13,395.32_
			TOTAL:	18,199.77_
INA ALERT INC	DEPOT CAMERAS	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	10,651.00_
			TOTAL:	10,651.00_
INDUSTRIAL SALES COMPANY, INC.	SCRAPER TOOL 1ST/ELM	GAS	GAS	1,000.00_
			TOTAL:	1,000.00_
KANSAS MUNICIPAL UTILITIES, INC	2025 QTRLY DUES	GENERAL	GOVERNMENT ADMINISTRAT	327.71
	2025 QTRLY DUES	GENERAL	COMMUNITY DEVELOPMENT	176.46
	2025 QTRLY DUES	GENERAL	PARKS, RECREATION & CE	277.30
	2025 QTRLY DUES	GENERAL	STREET & STORMWATER	201.67
	2025 QTRLY DUES	LIBRARY	LIBRARY	50.42
	2025 QTRLY DUES	PUBLIC SAFETY	FIRE DEPARTMENT	50.42
	2025 QTRLY DUES	PUBLIC SAFETY	POLICE DEPARTMENT	378.13
	2025 QTRLY DUES	ELECTRIC	ELECTRIC PRODUCTION	126.04
	2025 QTRLY DUES	ELECTRIC	ELECTRIC DISTRIBUTION	176.46
	2025 QTRLY DUES	GAS	GAS	100.84
	2025 QTRLY DUES	SANITATION	SANITATION	126.04
	2025 QTRLY DUES	WASTEWATER	WASTEWATER	100.84
	2025 QTRLY DUES	WATER	WATER	226.88
	2025 QTRLY DUES	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	50.42
	2025 QTRLY DUES	PARKSIDE #1	PARKSIDE #1	50.42
	2025 QTRLY DUES	PARKSIDE #2	PARKSIDE #2	50.42
	2025 QTRLY DUES	PARK PLAZA NORTH	PARK PLAZA NORTH	50.41_
			TOTAL:	2,520.88_
KILLOUGH CONSTRUCTION INC.	COLD MIX 6.20.25	GENERAL	STREET & STORMWATER	1,210.80_
			TOTAL:	1,210.80_
KMEA MID-STATES	SPLICING 34.5 CABLE	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	4,177.98_
			TOTAL:	4,177.98_
KS HEALTH & ENVIRONMENT LABORATORIES	COLILERT DRKING WATER TEST	WATER	WATER	1,373.00_
			TOTAL:	1,373.00_
LANCO DISTRIBUTION, INC	CASE LG BLUE TOWELS	GENERAL	STREET & STORMWATER	68.00
	CASE LG WHITE TOWELS	WATER	WATER	64.00_
			TOTAL:	132.00_
LEAGUE OF KANSAS MUNICIPALITIES	CITY ATTY ASSOC 10.10.25	GENERAL	GOVERNMENT ADMINISTRAT	120.00_
			TOTAL:	120.00_
MF&A OIL CO - PETRO CARD 24	CITY HALL PETRO CARD	GENERAL	GOVERNMENT ADMINISTRAT	23.89
	FIRE PETRO CARD SPLIT	PUBLIC SAFETY	FIRE DEPARTMENT	138.21
	POLICE PETRO CARD SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	1,791.79_
			TOTAL:	1,953.89_
MILLER HARDWARE	SAWZALL BLADE/BITS	PARKSIDE #1	PARKSIDE #1	12.06

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	SAWZALL BLADE/BITS	PARKSIDE #2	PARKSIDE #2	12.05
	SAWZALL BLADE/BITS	PARK PLAZA NORTH	PARK PLAZA NORTH	12.05
	PATCH REPAIR	PARK PLAZA NORTH	PARK PLAZA NORTH	5.18
			TOTAL:	41.34
NAVRAT'S	DIE CUT BAGS (1000) W/LOGO	GENERAL	COMMUNITY DEVELOPMENT	561.92
			TOTAL:	561.92
OLATHE WINWATER WORKS CO.	GRAP-DI ACCSSORY	WATER	WATER	810.00
	500' YELLOW TRACER WIRE	WATER	WATER	125.00
			TOTAL:	935.00
PAT'S SIGNS	LOGO DECALS VARIOUS SIZE	GENERAL	PARKS, RECREATION & CE	68.00
	LOGO DECALS VARIOUS SIZE	GENERAL	STREET & STORMWATER	68.00
	LOGO DECALS VARIOUS SIZE	ELECTRIC	ELECTRIC PRODUCTION	68.00
	LOGO DECALS VARIOUS SIZE	ELECTRIC	ELECTRIC DISTRIBUTION	68.00
	LOGO DECALS VARIOUS SIZE	GAS	GAS	68.00
	LOGO DECALS VARIOUS SIZE	SANITATION	SANITATION	68.00
	LOGO DECALS VARIOUS SIZE	WASTEWATER	WASTEWATER	68.00
	LOGO DECALS VARIOUS SIZE	WATER	WATER	68.00
			TOTAL:	544.00
PITNEY BOWES GLOBAL FIN SERV-LEASE	APR 30-JUL 29 LEASE	GENERAL	GOVERNMENT ADMINISTRAT	189.24
			TOTAL:	189.24
POLICEAPP.COM, INC	(8) APPLICANTS	PUBLIC SAFETY	POLICE DEPARTMENT	120.00
			TOTAL:	120.00
PREFERRED CONSULTING SERVICES LLC	JUNE CONSULT SERVICE	WATER	WATER	6,958.50
			TOTAL:	6,958.50
PRODUCTIVITY PLUS ACCOUNT	SKID STEER REPAIR	GENERAL	PARKS, RECREATION & CE	999.13
			TOTAL:	999.13
PYRAMID FOODS dba COUNTRY MART	WATER/COMET CLEANER	GENERAL	PARKS, RECREATION & CE	6.36
	WATER/COMET CLEANER	GENERAL	PARKS, RECREATION & CE	13.76
	WATER (12)	GENERAL	PARKS, RECREATION & CE	46.68
	LANDSCAPING KILL GRASS	GENERAL	PARKS, RECREATION & CE	33.16
	WATER (12)	GENERAL	STREET & STORMWATER	46.68
	WATER (6) POWER PLANT	ELECTRIC	ELECTRIC PRODUCTION	23.34
	WATER (6)	ELECTRIC	ELECTRIC DISTRIBUTION	46.68
	WATER (6)	GAS	GAS	23.34
	WATER (12)	SANITATION	SANITATION	46.68
	WATER (12)	WASTEWATER	WASTEWATER	46.68
	WATER (6)	WATER	WATER	23.34
	WATER (60 WATER PLANT	WATER	WATER	23.34
			TOTAL:	380.04
R & R EQUIPMENT, INC.	CABLE PRO-CTRL 34.75/46.00	GENERAL	PARKS, RECREATION & CE	106.20
	GV-CHUTE-44-60 FRMD RUBBER	GENERAL	PARKS, RECREATION & CE	95.17
	GV-BLADE-MOWER	GENERAL	PARKS, RECREATION & CE	89.52
			TOTAL:	290.89
RYAN WALTER DBA	PEST CONTROL	GENERAL	GOVERNMENT ADMINISTRAT	5.00
	PEST CONTROL	GENERAL	COMMUNITY DEVELOPMENT	5.00
	PEST CONTROL	GENERAL	COMMUNITY DEVELOPMENT	15.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	PEST CONTROL REC CENTER	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL PARKS DEPT	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL DEPOT	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL DEPOT	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL	GENERAL	STREET & STORMWATER	15.00
	PEST CONTROL DEPOT	AIRPORT	MUNICIPAL AIRPORT	30.00
	PEST CONTROL	LIBRARY	LIBRARY	30.00
	PEST CONTROL	PUBLIC SAFETY	FIRE DEPARTMENT	30.00
	PEST CONTROL	PUBLIC SAFETY	POLICE DEPARTMENT	15.00
	PEST CONTROL WATER DEPT	ELECTRIC	ELECTRIC PRODUCTION	15.00
	PEST CONTROL	ELECTRIC	ELECTRIC DISTRIBUTION	7.50
	PEST CONTROL	GAS	GAS	7.50
	PEST CONTROL	SANITATION	SANITATION	7.50
	PEST CONTROL WATER DEPT	WATER	WATER	7.50
	PEST CONTROL WATER DEPT	WATER	WATER	15.00
	PEST CONTROL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	5.00
			TOTAL:	330.00
SHANE NEWLAND REPAIR, LLC	SOUTH FILTER FLOW THRU ASS WATER		WATER	2,597.82
			TOTAL:	2,597.82
SOUTHERN STAR CENTRAL GAS PIPELINE INC	SOUTHERN STAR CENTRAL GAS	GAS	GAS	27,121.54
			TOTAL:	27,121.54
ST LUKES HEALTH SYSTEM	DRUG TEST HUTCHCRAFT/	GENERAL	PARKS, RECREATION & CE	176.00
	DRUG TEST DECKER	PARKSIDE #1	PARKSIDE #1	37.66
	PANEL 8/ALCOHOL - DECKER	PARKSIDE #1	PARKSIDE #1	46.00
	DRUG TEST DECKER	PARKSIDE #2	PARKSIDE #2	37.67
	PANEL 8/ALCOHOL - DECKER	PARKSIDE #2	PARKSIDE #2	46.00
	DRUG TEST DECKER	PARK PLAZA NORTH	PARK PLAZA NORTH	37.67
	PANEL 8/ALCOHOL - DECKER	PARK PLAZA NORTH	PARK PLAZA NORTH	46.00
			TOTAL:	427.00
STIFTER, TYLER	MOWING MAY/JUNE	LIBRARY	LIBRARY	200.00
			TOTAL:	200.00
TRUCK WORKS OF OLATHE	TIGER TOUGH SEAT COVERS	GENERAL	COMMUNITY DEVELOPMENT	367.00
	2022 RAM LIGHTS SPLIT	GENERAL	PARKS, RECREATION & CE	260.33
	SEAT COVER/ZWAG LIGHT/LINE	GENERAL	STREET & STORMWATER	300.00
	2022 RAM LIGHTS SPLIT	GENERAL	STREET & STORMWATER	260.33
	2022 RAM LIGHTS SPLIT	GAS	GAS	260.33
	2022 RAM LIGHTS PSLIT	SANITATION	SANITATION	260.33
	2022 RAM LIGHTS PSLIT	WASTEWATER	WASTEWATER	260.34
	2022 RAM LIGHTS SPLIT	WATER	WATER	260.33
			TOTAL:	2,228.99
TRUSTPOINT INSURANCE	2016 F350	GENERAL	STREET & STORMWATER	774.00
			TOTAL:	774.00
TYLER TECHNOLOGIES, INC.	OUTPUT PROCESSOR SERV MAIN	GENERAL	GOVERNMENT ADMINISTRAT	433.13
	OUTPUT PROCESSOR SERV MAIN	GENERAL	GOVERNMENT ADMINISTRAT	909.56
			TOTAL:	1,342.69
WHITAKER AGGREGATES, INC.	CAMPGROUNDS/RES	GENERAL	PARKS, RECREATION & CE	773.13
	STOCK	GENERAL	STREET & STORMWATER	85.23
	GOLF COURSE ROAD	GENERAL	STREET & STORMWATER	273.05

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	1,131.41
WISE, CLIFTON	DONNA HARRIS PARK APR-JUNE GENERAL		PARKS, RECREATION & CE	315.00
			TOTAL:	315.00

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

101	GENERAL	16,740.67
102	AIRPORT	30.00
104	LIBRARY	740.95
105	PUBLIC SAFETY	8,440.05
109	ELECTRIC	1,088.84
110	GAS	49,937.61
111	SANITATION	873.15
112	WASTEWATER	1,024.72
113	WATER	30,464.87
114	ECONOMIC DEVELOPMENT	55.42
115	PARKSIDE #1	231.24
116	PARKSIDE #2	231.25
117	PARK PLAZA NORTH	236.42
118	CAPITAL IMPROVEMENT	14,828.98

GRAND TOTAL: 124,924.17

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BILLS: \$124,924.17
PAYROLL: \$139,364.64
TOTAL: \$264,288.81