Small, Serene, Simply Garnett.

City Commission Meeting AGENDA August 12, 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, Chris Goetz, First Christian 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
      a. Garnett Farmers Market Week Proclamation

IV. **Consent Agenda**
   A. Approval of Minutes from July 22, 2025, Regular City Commission Meeting.
   B. Approval of Semi-Monthly Bills and Payroll in the amount of $419,204.93.

V. **Regular Business**
   A. Consideration of the 2025 Special Event Request for the Lake Garnett Enduro Club.
   B. Consideration of KMGA Director.
   C. Consideration of Resolution 2025-11: Authorizing the filing of an application with KDHE for a Wastewater Loan.

VI. **Staff Updates**
   A. Water Plant
   B. Trash cans
   C. Depot

VII. **Discussion Items**
   A. Mauler Engineering

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. "Shooting Star", hosted by The Chambers Players Community Theatre, will be held at the Thelma Moore Playhouse on August 14-24.
   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 Political Forum, hosted by Garnett BPW and Anderson County Farm Bureau, will be held on September 11 at Town Hall Center.
   F. The Fall City Wide Garage Sale Day, hosted by Garnett Publishing Inc, will be held on September 13.
   G. The Kincaid Fair, hosted by the Kincaid Fair Board, will be held on September 25-27.
   H. Cornstock Concert on the Hill, hosted by Anderson County Corn Festival, will be held on September 27.
   I. The Antique Engine & Tractor Show, hosted by The Anderson County Flywheelers, will be held at Lake Garnett Park on October 3-4.
   J. 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.
   K. The Ultra Races 50/100, hosted by Outlaw 100, will be held on October 25-26.
   L. 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. **Signing of Approved City Documents**

XI. **Adjournment**

PROCLAMATION

A PROCLAMATION DECLARING AUGUST 3-9, 2025, AS GARNETT FARMERS MARKET WEEK BY THE MAYOR OF THE CITY OF GARNETT, KANSAS.

WHEREAS, in conjunction with National Farmers Market Week, this is an ideal time to highlight the benefits and convenience that Garnett Farmers Market brings to consumers; and

WHEREAS, Garnett Farmers Market offer consumers farm-fresh, affordable, convenient and healthy products such as fruit, vegetables, dairy products, herbs, flowers, baked goods, meats, eggs, locally made foods, and much more; and

WHEREAS, Garnett Farmers Market serves as a vital hub for rediscovering community, helping rural and urban reconnect with one another, and creating more equitable economic opportunities; and

WHEREAS, Garnett Farmers Market is an important outlet for agricultural producers to sell directly to those who buy their local products and to increase their farm income; and

WHEREAS, Garnett Farmers Market, Garnett Chamber of Commerce and City of Garnett recognize the importance of expanding agricultural marketing opportunities that assist and encourage the next generation of farmers, ranchers, business owners; generate farm income to help stimulate business development and job creation; and

WHEREAS, the Garnett Farmers Market, State of Kansas and U.S. Department of Agriculture recognize the importance of expanding agricultural marketing opportunities that improve access to the Supplemental Nutrition Assistance Program (SNAP), Kansas Senior Farmers Market Nutrition Program (KSFMNP) to increase access to healthy, locally grown foods; and

NOW, THEREFORE, I, Mark Locke, Mayor of the City of Garnett, Kansas, do hereby proclaim August 3rd through August 9th, 2025, as Garnett Farmers Market Week.

Signed this ______ day of August, 2025.

____
Mark Locke, Mayor

Attest:

____
Patricia Brewer, City Clerk

THE CITY OF GARNETT KANSAS 1861

Small, Serene, Simply Garnett.

The Governing Body of the City of Garnett met in regular session on July 22, 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; City Attorney Terry Solander; and citizens of Garnett.

City Staff present: Donnie Dilley, Darin Wilson, Jessica Mills, Monica Hill

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

The Pledge of Allegiance was recited.
Invocation, Vernon Yoder, Mt. Ida Church

CITIZENS TO BE HEARD (FIVE-MINUTE TIME LIMIT PER PERSON)
No citizens to be heard.

GOVERNING BODY COMMENTS

- **A. Commissioner Cole –** Stated how wonderful the cemetery looks.
- **B. Commissioner Wiehl** – Expressed his sorrow for the family's loss over the weekend and thankful responders were able to be tended promptly.
- C. **Mayor Locke –** Expressed his thankfulness on the quick response of City staff during the Water Boil Advisory, due to a main line break.

CONSENT AGENDA

- **A.** Approval of minutes for July 8, 2025, Regular City Commission Meeting
- **B.** Approval of semi-monthly bills and payroll in the amount of $264,288.81.

Commissioner Wiehl motioned to approve the Consent Agenda as presented.
Second by Commissioner Cole. Motion passed (3) AYE (0) NAY

REGULAR BUSINESS

- **A. Presentation of the 2024 Financial Audit by Jarred, Gilmore & Phillips.**
  Niel Phillips presented.
- **B. Austin Masters, Project Manager/Technical Assistance Provider for Midwest Assistant Program**
  Presented options available to the City.
- **C. Consideration of Ordinance 4278: Regulating the Location and Use of Shipping Containers.**
  Commissioner Wiehl motioned to approve Ordinance 4278 as presented. Second Mayor Locke.
  Motion passed (2) AYE (1) NAY
- **D. Consideration of Special Use Permit for Kyle Meeker**
  Commissioner Wiehl motioned to approve the Special Use Permit for Kyle Meeker Case# SUP 25-01 as presented. Second Mayor Locke. Motion passed (2) AYE (1) NAY

STAFF UPDATES

- **A. Economic Development Director/Grant Writer; Jessica Mills**
  Ms. Mills presented several projects she is currently working on.

DISCUSSION ITEMS

- **A. Upcoming 1st Amendment Auditor Training October 30, 2025 – Office closure from 3:30pm – 5:00pm**
  Request granted to close City Hall for office staff to attend the 1st Amendment Auditor Training, October 30, 2025.

B. Mowing Contract for the cemetery.
There is a plan in place with staff to mow.

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 Anderson County Fair, hosted by the Anderson County Fair Association, will be held at the Anderson County Fairgrounds July 28th-August 3rd.
C. The Lake Enduro Kart Races, hosted by the Enduro Kart Club, will be held at Lake Garnett August 16th-17th
D. The 24th Annual Greeley Smokeoff, hosted by Greeley Smokeoff, will be held on September 5th-6th.
E. The Fall City Wide Garage Sales Day, hosted by Garnett Publishing Inc., will be held on September 13th.
F. The Kincaid Fair, hosted by the Kincaid Fair Board, will be held on September 25th-27th.
G. Cornstock Concert on the Hill, Host by Anderson County Corn Festival, will be held on September 27th.
H. The Antique Engine & Tractor Show, hosted by The Anderson County Flywheelers, will be held at Lake Garnett Park on October 3rd-4th.
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 10th-12th.
J. The Ultra Races 50/100, hosted by Outlaw 100, will be held on October 25th-26th.
K. Light the Night Trunk-or-Trest, hosted by The First Christian Church, will be held at the First Christian Church at 2nd & Walnut, on October 31st.

CITIZENS TO BE HEARD (FIVE-MINUTE TIME LIMIT PER PERSON)
No citizens to be heard.

EXECUTIVE SESSION
Commissioner Wiehl made a motion to recess into Executive Session to discuss data relating to financial affairs exception K.S.A 75-4319 (b)(4) for ten (10) minutes, starting at 7:08 p.m. with the following present: Mayor Locke, Commissioner Cole, Commissioner Wiehl, City Manager Wilson, City Clerk Trish Brewer, Human Resources Director Monica Hill and City Attorney Solander. Regular session to resume at 7:18 p.m.
Commissioner Cole seconded the motion. Motion passed (3) Aye (0) Nay

At 7:18pm Commissioner Wiehl motioned to extend the Executive Session for 10 minutes. Commissioner Cole seconded the motion. (3) AYE (0) NAY

At 7:28pm Commissioner Wiehl motioned to extend the Executive Session for 10 minutes. Commissioner Cole seconded the motion. (3) AYE (0) NAY

At 7:33pm Commissioner Wiehl motioned to extend the Executive Session for 10 minutes. Commissioner Cole seconded the motion. (3) AYE (0) NAY

At 7:44 p.m. Mayor Locke called the meeting back to order and stated no action was taken within executive session.

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 7:45 p.m.

____
Mayor

____
City Clerk

CERTIFICATE – DIRECTOR

KANSAS MUNICIPAL GAS AGENCY
BOARD OF DIRECTORS

This certificate duly documents the appointment of a **Director** to serve on the Board of Directors of the Kansas Municipal Gas Agency (KMGA) as provided for in Article V, Section 5.1 of KMGA's Bylaws.

I, the undersigned City Clerk of the City of Garnett, Kansas, a member of KMGA, do hereby certify that at a meeting of the City Governing Body duly held on the 12th day of August, 2025;

Name: Joe Owens		Title: Electric Production Superintendent	
Address: 1516 South Walnut			
City: Garnett		State: Kansas	Zip Code: 66032
Office Phone: 785-448-3341	Cell Phone:		Fax:
Email Address: joe@garnettks.net			

was appointed to serve on the KMGA Board of Directors for a two-year term expiring August 31, **202**7.

I further certify that the foregoing appointment is reflected in the official Minutes of the Governing Body of the City for the meeting on the date indicated above.

This certificate is given this 13th day of August, 2025.

____
City Clerk

Garnett, Kansas

Return completed certificate to:
KMGA, 6300 West 95th Street, Overland Park, KS 66212
Email: ferguson@kmea.com Phone: (913) 660-0240

RESOLUTION 2025-11

A RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION WITH THE KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT FOR A LOAN UNDER THE KANSAS WATER POLLUTION CONTROL REVOLVING ACT (K.S.A. 1988 SUPP. 65-3321 THROUGH 65-3329).

WHEREAS under the terms of the Kansas Water Pollution Control Revolving Fund Act (K.S.A. 1988 Supp. 65-3321 through 65-3329), the State of Kansas has authorized the making of the loans to authorize applicants to aid in the construction of specific public projects,

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF GARNETT, KANSAS, AS FOLLOWS:

Section 1. Loan Application. The Mayor and City Clerk of the City of Garnett are hereby authorized to cause to be prepared and to execute a Loan Application, including all attachments thereto (jointly, the "Application"); in substantially the form presented to the Governing Body this date, in order to provide financing for the Project. The Application shall be forwarded to KDHE as soon as possible.

Section 2. Further Proceedings. The Mayor, City Clerk and the other officers and representatives of the City of Garnett are hereby authorized and directed to take such other action as may be necessary to complete the Application and to coordinate processing of a loan agreement for the Loan (the "Loan Agreement"); provided that the authorization to execute the Loan Agreement shall be subject to further resolution of the Governing Body of the City of Garnett.

Section 3. This Resolution shall be in full force and in effect from and after its adoption.

Adopted by the Governing Body of the City of Garnett, Kansas, on August 12, 2025.

____
Mayor

ATTEST:

____
Commissioner

____
City Clerk

____
Commissioner

(SEAL)

Terms and Conditions

Fee
The fee will be based on a rate of $175 (engineer) and $70 (technician), plus expenses billed at the direct cost plus 20%, except that time spent participating in or preparing for depositions, litigation, mediation or arbitration shall be billed at twice the normal rate. Mileage will be billed at the maximum mileage rate set by the Internal Revenue Service (currently $0.70 per mile). The total fee shall not be considered to have a maximum amount unless indicated or requested in writing by the Client.

Billings/Payments
Invoices will be submitted monthly for services and reimbursable expenses and are due when rendered. Invoice shall be considered PAST DUE if not paid within 30 days after the invoice date and Mauler Engineering, LLC (MELLC) may, without waiving any claim or right against Client, and without liability whatsoever to the Client, terminate the performance of the service. A service charge will be charged at 1.5% (or the legal rate) per month on the unpaid balance. In the event any portion of an account remains unpaid 90 days after billing, the Client shall pay cost of collection, including reasonable attorneys' fees.

Access to Site
Unless otherwise stated, MELLC will have access to the site for activities necessary for the performance of the services. MELLC will take precautions to minimize damage due to these activities, but has not included in the fee the cost of restoration of any resulting damage. When entry is required for MELLC to perform its services, the Client agrees to obtain legal right-of-entry on the property.

Standard of Care
MELLC and its employees, subsidiaries, independent professional associates, subconsultants, and subcontractors will exercise that degree of care and skill ordinarily practiced under similar circumstances by design professionals providing similar services. Client agrees that services provided will be rendered without any warranty, express or implied. MELLC shall exercise usual and customary professional care in its efforts to comply with applicable codes, regulations, laws rules, ordinances, and such other requirements in effect as of the date of execution of this Agreement.

Construction Phase Services
If MELLC performs any services during the construction phase of the project, MELLC shall not supervise, direct, or have control over Contractor’s work. MELLC shall not have authority over or responsibility for the construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the Contractor. MELLC does not guarantee the performance of the construction contract by the Contractor and does not assume responsibility for the Contractor’s failure to furnish and perform its work in accordance with the Contract Documents.

Hidden Conditions and Hazardous Materials
A structural condition is hidden if concealed by existing finishes or if it cannot be investigated by reasonable visual observation. If MELLC has reason to believe that such a condition may exist, MELLC shall notify the Client who shall authorize and pay for all costs associated with the investigation of such a condition and, if necessary, all costs necessary to correct said condition. If (1) the Client fails to authorize such investigation or correction after due notification, or (2) MELLC has no reason to believe that such a condition exists, the Client is responsible for all risks associated with this condition, and MELLC shall not be responsible for the existing condition nor any resulting damages to persons or property. MELLC shall have no responsibility for the discovery, presence, handling, removal, disposal or exposure of persons to hazardous materials of any form.

Provided Information
The Client shall furnish, at the Client's expense, all information, requirements, reports, data, surveys and instructions required for the requested services. MELLC may use such information, requirements, reports, data, surveys and instructions in performing its services and is entitled to rely upon the accuracy and completeness thereof. MELLC shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by the Client and/or the Client's consultants and contractors.

Consequential Damages
Neither the Client nor the MELLC shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of, or connected in any way to the Project or this Agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, unrealized savings or diminution of property value and shall apply to any cause of action including negligence, strict liability, breach of contract and breach of warranty.

Indemnifications
The Client shall indemnify and hold harmless MELLC and all of its personnel from and against damages, liabilities and costs (including reasonable attorneys fees) arising out of or resulting from the performance of the services, to the extent that any such damage, liability or cost is caused by the negligent act or omission of the Client, anyone directly or indirectly employed by the Client (except MELLC) or anyone for whose acts any of them may be liable. This indemnification shall include any damage or losses due to the presence of hazardous materials.

Risk Allocation
The Client agrees that, to the fullest extent permitted by law, MELLC and its personnel's total liability to the Client, for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this agreement or any of MELLC’s services, from any cause or causes whatsoever shall not exceed the total amount of MELLC's fee. Such causes include, but are not limited to, MELLC's errors, omissions, strict liability, breach of contract or breach of warranty.

Termination of Services
This agreement may be terminated upon 30 days written notice by either party with or without cause. In the event of termination, the Client shall pay MELLC for all services rendered to the date of termination, all reimbursable expenses, and reasonable termination expenses, but no less than $2,500.

Ownership of Documents
All reports, drawings, specifications, computer files, field data, notes and other documents and instruments prepared by MELLC as instruments of service shall remain the property of MELLC and may not be used by the Client for any other endeavor without the written consent of MELLC. MELLC shall retain all common law, statutory and other reserved rights, including the copyright thereto.

Dispute Resolution
Any claim or dispute between the Client and MELLC shall be submitted to non-binding mediation, subject to the parties agreeing to a mediator(s). This agreement shall be governed by the laws of Kansas.

Accepted By: ______________________________ (Client)   Date: ____________________________

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
REVENUES	GENERAL	GUFFEY PROPERTIES LLC	CID AUG 2025	7,291.57
			TIF FEB/AUG 2025	25,294.51
			TOTAL:	32,586.08
GOVERNMENT ADMINISTRAT	GENERAL	DIGITAL CONNECTIONS, INC.	ADMINI COPIES	217.28
		DOLLAR GENERAL CORPORATION	TOILET CLEANER/KLEENEX	14.93
		GARNETT POST OFFICE	UTILITY BILLS-AUG	800.00
		GARNETT PUBLISHING, INC.	TREASURERS REPORT	196.50
			PUBLISH ORDINANCE 4277	60.50
			PUBLISH ORDINANCE 4278	57.00
			PUBLISH BUDGET	279.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	224.38
		INTERNATIONAL INSTITUTE OF MUNICIPAL C	MEMBERSHIP THRU 9.30.2026	220.00
		JONES, BRANDON L	JULY DOCKET	1,100.00
		CIVICPLUS, LLC	SOCIAL MEDIA ARCHIVING ECO	4,397.40
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	807.83
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	28.22
		SILVERSKY	DUO MFA MANAGED	62.10
			EMAIL/DUO SECURITY	237.37
		MILLER HARDWARE	SEE BREAKDOWN W/CHECK	49.98
		VISA - CARD SERVICES	VISA - ADOBE	21.49
			VISA - MICROSOFT	36.30
			VISA MONTHLY GOOGLE	575.30
			VISA SEE BREAKDOWN W/CHECK	175.34
			VISA SEE BREAKDOWN W/CHECK	15.89
		VERIZON	CELL PHONE	65.83
		WOLKEN PLBG. & ELECTRIC, INC.	CITY HALL-WATER HEATER	971.24
			CITY HALL-A/C SE ROOF TOP	544.62
			CITY HALL-BLOWER MTR FAILE	114.00
			TOTAL:	11,272.50
COMMUNITY DEVELOPMENT	GENERAL	BRUMMEL FARM SERVICE	SACKCRETE/RAIL TRAIL LIGHT	913.50
		COUNTRYSIDE VET CLINIC, INC.	BOARD(5) ADOPT CAT	90.00
			EUTH/CREMATION CAT	210.00
			BOARD(5) ADOPT CAT	90.00
			NEUTER/ADOPT/BRD (5) CAT	120.00
		DIGITAL CONNECTIONS, INC.	COM DEV COPIES	341.59
		DOLLAR GENERAL CORPORATION	TOILET CLEANER/KLEENEX	4.07
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	98.41
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	269.28
		SILVERSKY	EMAIL/DUO SECURITY	79.12
		EVERGY	#7745674439 COM DEV	26.00
		MILLER HARDWARE	SEE BREAKDOWN W/CHECK	51.96
		PAT'S SIGNS	CLUBH/E&W SHELT/PUBLIC WK	2,666.50
		VISA - CARD SERVICES	VISA - ADOBE	21.59
			VISA - MICROSOFT	13.61
			VISA ANNUAL CONSTANT CONTA	563.55
			VISA SEE BREAKDOWN W/CHECK	343.98
			VISA SEE BREAKDOWN W/CHECK	11.03
		VERIZON	CELL PHONE	76.98
			TOTAL:	5,991.17
PARKS, RECREATION & CE	GENERAL	ANCHOR SALES & SERV CO, INC.	STREET P245/75/R16	280.00
		BRUMMEL FARM SERVICE	BUCCANEER	180.00
			PREMIER 90	140.00
			BUCCANEER / CROSSBOW	630.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			CROSSBOW	540.00
			CROSSBOW/BUCCANEER	1,080.00
			BUCCANEER	180.00
		D & S SANITATION LLC	SOCCER FIELD/CAMP HOST TOI	200.00
			SOCCER/SCOUT BLDG TOILETS	200.00
			SOCCER/CAMP HOST TOILETS	200.00
		DOLLAR GENERAL CORPORATION	CONCESSION STAND NAPKINS	6.00
		FOLEY INDUSTRIES	RAILTRAIL PLANER RENTAL	796.65
		GARNETT PUBLISHING, INC.	RECREATION - AD	176.00
		HAMPEL OIL DISTRIBUTORS, INC.	ON ROAD DIESEL	92.38
			OFF ROAD DIESEL EQUIP	91.03
			EQUIPMENT FUEL	121.05
			PARKS FUEL	1,882.26
			PARKS EQUP FUEL	160.76
			PARKS FUEL	53.59
		HAWKINS, INC.	AZONE 15/PH DOWN LO CHEMIC	843.66
		MID AMERICAN SIGNAL, INC	12' RED(2) 12' YELLOW(2)	260.00
		C & C GROUP	TECH LABOR BRONZE ELEC STR	1,545.67
		B & W CUSTOM TRUCK BEDS INC	HITCH FOR PUBLIC WORKS TRU	60.02
		FILTER CARE OF MISSOURI	TORO-108-8887/TORO-108-887	44.90
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	448.80
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	56.44
		YOUNG AUTO GLASS LLC	NON SLIDER 1988 FORD F150	465.00
		SILVERSKY	EMAIL/DUO SECURITY	131.87
		HENRY KRAFT INC	DISPENSER/HAND SOAP	85.48
		TRUCK WORKS OF OLATHE	2022 RAM WEATHER GUARD/TOO	198.67
		EVERGY	#9127811310 PARKS	186.22
			#5102657023 PARKS	127.66
			#0638664876 CAMPSITE	23.70
		MILLER HARDWARE	SEE BREAKDOWN W/CHECK	110.94
			SEE BREAKDOWN W/CHECK	329.46
			SEE BREAKDOWN W/CHECK	18.58
			SEE BREAKDOWN W/CHECK	4.99
		SEELY PLUMBING	TOILETS RESERVOIR 7.10-7.3	665.60
			TOILETS N LARK 7.10-7.31 (	291.20
		VALIDITY SCREENING SOLUTIONS	EMP HEATHER CARPENTER	75.70
		VISA - CARD SERVICES	VISA - MICROSOFT	4.54
			VISA SEE BREAKDOWN W/CHECK	29.95
			VISA SEE BREAKDOWN W/CHECK	598.78
			VISA SEE BREAKDOWN W/CHECK	78.04
			VISA SEE BREAKDOWN W/CHECK	299.05
			VISA SEE BREAKDOWN W/CHECK	957.72
			VISA SEE BREAKDOWN W/CHECK	627.72
			VISA SEE BREAKDOWN W/CHECK	103.00
			VISA SEE BREAKDOWN W/CHECK	59.19
		WITTMAN NAPA AUTO PARTS	SPARK PLUG/TAILLIGHT	74.36
			TARPSTRAP/BLADE	26.34
		WOLKEN PLBG. & ELECTRIC, INC.	REC CENTER-FILTER A/C	80.94
		KLEHAMMER, BRENDA JE'NELLE	JULY 7 @ $15.00	105.00
			TOTAL:	16,028.91
STREET & STORMWATER	GENERAL	ANCHOR SALES & SERV CO, INC.	STREET P245/75/R16	270.48
		GARNETT PUBLISHING, INC.	PUBLIC WORKS - AD	176.00
		GARNETT HOME CENTER	60" THREADED HANDLE	16.99
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	623.93
			ON ROAD DIESEL	386.92

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			OFF ROAD DIESEL EQUIP	689.23
		SNAP-ON CREDIT LLC	JULY FEES	46.75
		B & W CUSTOM TRUCK BEDS INC	HITCH FOR PUBLIC WORKS TRU	60.02
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	269.28
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	28.21
		SILVERSKY	EMAIL/DUO SECURITY	79.12
		TRUCK WORKS OF OLATHE	2022 RAM WEATHER GUARD/TOO	198.67
		KILLOUGH CONSTRUCTION INC.	COLD MIX 7.2.25	1,168.80
			COLD MIX 7.23.25	1,242.00
		MILLER HARDWARE	SEE BREAKDOWN W/CHECK	71.56
			SEE BREAKDOWN W/CHECK	27.99
		TRUSTPOINT INSURANCE	ADD ST SWEEPER 2025 RAVO	2,035.00
		VISA - CARD SERVICES	VISA - MICROSOFT	0.91
			VISA SEE BREAKDOWN W/CHECK	4.62
			VISA SEE BREAKDOWN W/CHECK	78.05
			VISA SEE BREAKDOWN W/CHECK	37.79
			TOTAL:	7,512.32
MUNICIPAL AIRPORT	AIRPORT	HAMPEL OIL DISTRIBUTORS, INC.	OFF ROAD DIESEL EQUIP	182.06
		SCHETTLER, PAT	WAGES AUGUST 2025	5,350.00
		VISA - CARD SERVICES	VISA SEE BREAKDOWN W/CHECK	510.00
			VISA SEE BREAKDOWN W/CHECK	182.39
		VERIZON	CELL PHONE	38.49
		WITTMAN NAPA AUTO PARTS	FUEL FILER/PWR SERV BIOKL	41.98
			TOTAL:	6,304.92
LIBRARY	LIBRARY	DIGITAL CONNECTIONS, INC.	LIBRARY COPIES	136.94
		SILVERSKY	EMAIL/DUO SECURITY	158.25
		VISA - CARD SERVICES	VISA SEE BREAKDOWN W/CHECK	144.00
			VISA SEE BREAKDOWN W/CHECK	11.75
			TOTAL:	450.94
FIRE DEPARTMENT	PUBLIC SAFETY	DIGITAL CONNECTIONS, INC.	FIRE DEPARTMENT COPIES	10.54
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	89.76
		SILVERSKY	EMAIL/DUO SECURITY	26.37
		MILLER HARDWARE	SEE BREAKDOWN W/CHECK	22.99
		VISA - CARD SERVICES	VISA - MICROSOFT	4.54
			VISA SEE BREAKDOWN W/CHECK	14.60
			VISA SEE BREAKDOWN W/CHECK	7.54
		WITTMAN NAPA AUTO PARTS	LIGHT BULB	7.99
			TOTAL:	184.33
POLICE DEPARTMENT	PUBLIC SAFETY	DOLLAR GENERAL CORPORATION	TOILET CLEANER/KLEENEX	6.79
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	718.08
		SILVERSKY	EMAIL/DUO SECURITY	211.00
		CROW-MODDIE FORD LLC	2021 FORD EXPL REPL TRANS	100.00
		MILLER HARDWARE	SEE BREAKDOWN W/CHECK	6.59
		VISA - CARD SERVICES	VISA - MICROSOFT	22.69
			VISA SEE BREAKDOWN W/CHECK	22.95
			VISA SEE BREAKDOWN W/CHECK	543.23
			VISA SEE BREAKDOWN W/CHECK	11.75
			VISA SEE BREAKDOWN W/CHECK	624.40
			VISA SEE BREAKDOWN W/CHECK	5.67
		VERIZON	CELL PHONE	307.92
			CELL PHONE	358.57
		WEX BANK	POLICE FUEL	164.29

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	3,103.93
ELECTRIC PRODUCTION	ELECTRIC	AT & T	ACCESS BILLING	636.89
		ATCO INTERNATIONAL	ASSAULT (A/14)	107.05
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	166.81
			EQUIPMENT FUEL	156.97
		PIONEER RESEARCH	COOLING TOWER BLAST	1,078.72
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	179.52
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	14.11
		SILVERSKY	EMAIL/DUO SECURITY	52.75
		MILLER HARDWARE	SEE BREAKDOWN W/CHECK	104.97
			SEE BREAKDOWN W/CHECK	53.00
		VISA - CARD SERVICES	VISA SEE BREAKDOWN W/CHECK	176.58
			TOTAL:	2,727.37
ELECTRIC DISTRIBUTION	ELECTRIC	ANIXTER, INC.	STREET LIGHTS (40) SOCKETS	7,745.26
			STREET LIGHTS (16)	2,194.29
		GARNETT HOME CENTER	2' ENTRANCCE CAP	24.99
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	386.76
			ON ROAD DIESEL	566.22
			OFF ROAD DIESEL EQUIP	52.20
			EQUIPMENT FUEL	39.36
			DIESEL EXH FLUID 55G	107.37
		B & W CUSTOM TRUCK BEDS INC	HITCH FOR PUBLIC WORKS TRU	60.02
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	269.28
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	7.05
		SILVERSKY	EMAIL/DUO SECURITY	79.12
		KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES 64 SPLIT	21.28
		MILLER HARDWARE	SEE BREAKDOWN W/CHECK	25.97
			SEE BREAKDOWN W/CHECK	6.59
			SEE BREAKDOWN W/CHECK	160.72
			SEE BREAKDOWN W/CHECK	11.98
			SEE BREAKDOWN W/CHECK	19.18
		STANION WHOLESALE ELECT. CO.	MINI CIRCUIT BREAKER	98.13
			POWER-SONIC PS	25.76
		VERIZON	CELL PHONE	38.49
		WITTMAN NAPA AUTO PARTS	O-RINGS	1.35
			SPADE TERMINAL	10.54
			TOTAL:	11,951.91
GAS	GAS	DC & B SUPPLY INC	POLY GAS VALVE YELLOW	158.98
			VALVE/PIPE/BF CAP	3,548.92
		FIDELIS ENERGY GROUP, LLC	GAS PROCUREMENT AUG 2025	1,650.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	206.91
			ON ROAD DIESEL	92.38
			OFF ROAD DIESEL EQUIP	130.04
			EQUIPMENT FUEL	17.22
		B & W CUSTOM TRUCK BEDS INC	HITCH FOR PUBLIC WORKS TRU	60.02
		SOUTHERN STAR CENTRAL GAS PIPELINE INC	SOUTHERN STAR CENTRAL GAS	28,028.63
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	89.76
			IT SECURITY	22.44
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	7.05
		SILVERSKY	EMAIL/DUO SECURITY	26.37
			EMAIL/DUO SECURITY	5.54
		WRIGHT TREE SERVICE, INC	NEW CONST BORE-CONCRETE PL	10,800.00
		TRUCK WORKS OF OLATHE	2022 RAM WEATHER GUARD/TOO	198.67

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		KANSAS CORPORATION COMMISSION	INSP/SUPRV SAFTY AGAINST U	1,530.00
		KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES 64 SPLIT	21.28
		MILLER HARDWARE	SEE BREAKDOWN W/CHECK	8.50
			SEE BREAKDOWN W/CHECK	8.50
			SEE BREAKDOWN W/CHECK	19.99
			SEE BREAKDOWN W/CHECK	53.94
			SEE BREAKDOWN W/CHECK	89.99
		VISA - CARD SERVICES	VISA - ADOBE	10.74
			VISA - MICROSOFT	0.91
			VISA SEE BREAKDOWN W/CHECK	4.61
			VISA SEE BREAKDOWN W/CHECK	78.04
			VISA SEE BREAKDOWN W/CHECK	37.79
		WITTMAN NAPA AUTO PARTS	FUEL TREATMENT	15.98
			TOTAL:	46,923.20
SANITATION	SANITATION	ANDERSON CO SOLID WASTE	TS TONNAGE/TIRES	10,894.50
		ANCHOR SALES & SERV CO, INC.	TIRES 2017 FRTLINER	3,090.02
		HAMPEL OIL DISTRIBUTORS, INC.	ON ROAD DIESEL	1,914.72
			OFF ROAD DIESEL EQUIP	13.00
			DIESEL EXH FLUID 55G	107.37
		B & W CUSTOM TRUCK BEDS INC	HITCH FOR PUBLIC WORKS TRU	60.02
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	359.04
			IT SECURITY	22.44
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	7.05
		SILVERSKY	EMAIL/DUO SECURITY	5.54
			EMAIL/DUO SECURITY	105.50
		TRUCK WORKS OF OLATHE	2022 RAM WEATHER GUARD/TOO	198.66
		MILLER HARDWARE	SEE BREAKDOWN W/CHECK	8.58
		VISA - CARD SERVICES	VISA - MICROSOFT	0.91
			VISA SEE BREAKDOWN W/CHECK	17.60
			VISA SEE BREAKDOWN W/CHECK	78.02
		WITTMAN NAPA AUTO PARTS	AC REFIRG/ORING SEAL/BAL B	229.97
			TOTAL:	17,112.94
WASTEWATER	WASTEWATER	ALLEN COUNTY PUBLIC WORKS	SLUDGE 7.14.25	738.92
			SLUDGE 7.17.25	453.44
		BRUMMEL FARM SERVICE	BUCCANEER/PRAMITAL/CROSSBO	660.00
		GARNETT HOME CENTER	YELLOW PINE 2X10X10	15.63
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	332.14
			ON ROAD DIESEL	218.54
			OFF ROAD DIESEL EQUIP	13.00
			EQUIPMENT FUEL WTR PLANT	58.89
		HAYNES EQUIPMENT CO INC	HELICAL GEAR MOTOR	2,462.60
		JOHNSON COUNTY GOVERNMENT WASTEWATER	TESTING WASTEWATER	248.50
		B & W CUSTOM TRUCK BEDS INC	HITCH FOR PUBLIC WORKS TRU	60.01
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	179.52
			IT SECURITY	22.42
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	28.21
		SILVERSKY	EMAIL/DUO SECURITY	5.54
			EMAIL/DUO SECURITY	52.75
		TRUCK WORKS OF OLATHE	2022 RAM WEATHER GUARD/TOO	198.66
		LIFE TECHNOLOGIES CORPORATION	FURNACE 76CI SSP 120V LAB	3,853.00
		KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES 64 SPLIT	21.28
		MILLER HARDWARE	SEE BREAKDOWN W/CHECK	11.99
			SEE BREAKDOWN W/CHECK	52.99
			SEE BREAKDOWN W/CHECK	1.59

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			SEE BREAKDOWN W/CHECK	19.98
		USA BLUEBOOK- HD SUPPLY	ZERO OXYGEN	60.61
			GREEN MARKING FLAGS	61.96
		VISA - CARD SERVICES	VISA - MICROSOFT	0.91
			VISA SEE BREAKDOWN W/CHECK	4.61
			VISA SEE BREAKDOWN W/CHECK	78.05
			VISA SEE BREAKDOWN W/CHECK	162.78
		VERIZON	CELL PHONE	38.49
		WITTMAN NAPA AUTO PARTS	MUD FLAPS	24.99
		WOLKEN PLBG. & ELECTRIC, INC.	WASTEWATER-COMPRESSOR REPR	229.18
			TOTAL:	10,371.18
REVENUES	WATER	FOLTZ, VAL	REIMB UTILITY OVERAGE	143.45
		KS DEPT OF REVENUE	APR-MAY-JUNE WATER FEE	574.49
			TOTAL:	717.94
WATER	WATER	EUROFINS EATON ANALYTICAL, INC	CHLORITE	86.52
		GARNETT PUBLISHING, INC.	WATER PLANT OPER - AD	176.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	206.66
			FUEL SPLIT	217.98
			ON ROAD DIESEL	92.38
			OFF ROAD DIESEL EQUIP	130.04
			EQUIPMENT FUEL	17.22
			EQUIPMENT FUEL WTR PLANT	36.41
		HAWKINS, INC.	NORPRENE CHEMICAL	424.45
			CHEMICALS	3,380.90
		HECK'S REPAIR & SERVICE	WTR PLANT SERVICE CALL-OVE	110.00
		B & W CUSTOM TRUCK BEDS INC	HITCH FOR PUBLIC WORKS TRU	60.02
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	448.80
			IT SECURITY	89.75
			IT SECURITY	22.44
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	14.11
			FIRST AID KIT DELIVERY	7.05
		SILVERSKY	EMAIL/DUO SECURITY	26.37
			EMAIL/DUO SECURITY	5.54
			EMAIL/DUO SECURITY	136.10
		WRIGHT TREE SERVICE, INC	NEW CONST BORE-CONCRETE PL	21,600.00
		PREFERRED CONSULTING SERVICES LLC	JULY CONSULTING SERVICES	6,270.00
		TRUCK WORKS OF OLATHE	2022 RAM WEATHER GUARD/TOO	198.67
		KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES 64 SPLIT	21.28
		KANSAS RURAL WATER ASSOCIATION	2025 KRWA CONF-JEFF MUCKLO	205.00
			2025 KRWA CONF - JAMES HOW	220.00
		KDHE - BUREAU OF WATER	WWTR PMT KS0101419/I-MC13-	320.00
		LANCO DISTRIBUTION, INC	LG WHITE TOWELS	32.00
		MAGUIRE IRON, INC.	SA_0060 SA-YR6(FINAL)	1,980.00
		MICRO-COMM, INC.	SCADA 1YR	400.00
		MILLER HARDWARE	SEE BREAKDOWN W/CHECK	8.49
			SEE BREAKDOWN W/CHECK	8.49
			SEE BREAKDOWN W/CHECK	11.99
			SEE BREAKDOWN W/CHECK	53.94
		OLATHE WINWATER WORKS CO.	DI MJ 45 / GRAP-DI ASSRY	296.00
			QT OF LUBE	84.00
		PACE ANALYTICAL SERVICES LLC	MONTHLY TESTING	308.90
		VISA - CARD SERVICES	VISA - ADOBE	10.75
			VISA - MICROSOFT	0.91
			VISA SEE BREAKDOWN W/CHECK	236.82

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			VISA SEE BREAKDOWN W/CHECK	47.52
			VISA SEE BREAKDOWN W/CHECK	78.04
			VISA SEE BREAKDOWN W/CHECK	37.80
		WITTMAN NAPA AUTO PARTS	NUT SOCKET/ WD40	34.48
			TOTAL:	38,153.82
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	DOLLAR GENERAL CORPORATION	TOILET CLEANER/KLEENEX	1.36
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	89.76
		SILVERSKY	EMAIL/DUO SECURITY	26.37
		VISA - CARD SERVICES	VISA - ADOBE	21.49
			VISA - MICROSOFT	4.54
			VISA SEE BREAKDOWN W/CHECK	361.87
			VISA SEE BREAKDOWN W/CHECK	189.80
			TOTAL:	695.19
PARKSIDE #1	PARKSIDE #1	BAUMAN INTERIORS, LLC	APT#14 FRIDGE/COIL FOR RAN	689.00
		BRUMMEL FARM SERVICE	SPRAYER /BULB	6.66
			BUCCANEER	15.00
		C.E.S.	LIGHTS FOR PARKSIDE 1	3,654.82
		HAMPEL OIL DISTRIBUTORS, INC.	HOUSING FUEL	12.12
		HD SUPPLY,INC	TOILET SEAT/FILTERS/DRAIN	290.19
		MEI TOTAL ELEVATOR SOLUTIONS	AUGUST MONTHLY SERVICE	326.70
		A&H AIR CONDITIONAND AND HEATING, INC	SEWER LINE REPAIR	16,856.25
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	119.68
		SILVERSKY	EMAIL/DUO SECURITY	35.17
		BRADLEY,PLEZ dba LAZY"B" RANCH	CONSULTING SERV'S 6.16-7.1	784.70
			CONSULTING SERVS 7.16-7.25	290.07
		MILLER HARDWARE	GHA SPLIT SEE BREAKDOWN W/	1,059.77
		ULTRA-CHEM, INC.	JANITORIAL SUPPLIES SPLIT	261.69
		VISA - CARD SERVICES	VISA SEE BREAKDOWN W/CHECK	1.99
			VISA SEE BREAKDOWN W/CHECK	14.75
			VISA SEE BREAKDOWN W/CHECK	174.94
			VISA SEE BREAKDOWN W/CHECK	29.37
			VISA SEE BREAKDOWN W/CHECK	30.26
		WITTMAN NAPA AUTO PARTS	FILTER WRENCH STRAP	2.66
			TOTAL:	24,655.79
PARKSIDE #2	PARKSIDE #2	BAUMAN INTERIORS, LLC	APT#14 FRIDGE/COIL FOR RAN	749.00
		BRUMMEL FARM SERVICE	SPRAYER /BULB	6.67
			BUCCANEER	15.00
		HAMPEL OIL DISTRIBUTORS, INC.	HOUSING FUEL	12.12
		HD SUPPLY,INC	TOILET SEAT/FILTERS/DRAIN	192.24
		MEI TOTAL ELEVATOR SOLUTIONS	AUGUST MONTHLY SERVICE	326.71
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	119.68
		SILVERSKY	EMAIL/DUO SECURITY	35.17
		BRADLEY,PLEZ dba LAZY"B" RANCH	CONSULTING SERV'S 6.16-7.1	784.70
			CONSULTING SERVS 7.16-7.25	290.07
		MILLER HARDWARE	GHA SPLIT SEE BREAKDOWN W/	871.82
		ULTRA-CHEM, INC.	JANITORIAL SUPPLIES SPLIT	261.69
		VISA - CARD SERVICES	VISA SEE BREAKDOWN W/CHECK	2.00
			VISA SEE BREAKDOWN W/CHECK	14.75
			VISA SEE BREAKDOWN W/CHECK	292.74
			VISA SEE BREAKDOWN W/CHECK	29.37
			VISA SEE BREAKDOWN W/CHECK	30.26
		WITTMAN NAPA AUTO PARTS	FILTER WRENCH STRAP	2.67
		WOLKEN PLBG. & ELECTRIC, INC.	TOILET PP2 #307	805.58

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	4,842.24
PARK PLAZA NORTH	PARK PLAZA NORTH	BRUMMEL FARM SERVICE	SPRAYER /BULB	6.67
			BUCCANEER	15.00
		HAMPEL OIL DISTRIBUTORS, INC.	HOUSING FUEL	12.11
		HD SUPPLY,INC	TOILET SEAT/FILTERS/DRAIN	192.24
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	119.69
		SILVERSKY	EMAIL/DUO SECURITY	35.17
		BRADLEY,PLEZ dba LAZY"B" RANCH	CONSULTING SERV'S 6.16-7.1	784.70
			CONSULTING SERVS 7.16-7.25	290.06
		MILLER HARDWARE	GHA SPLIT SEE BREAKDOWN W/	871.81
		ULTRA-CHEM, INC.	JANITORIAL SUPPLIES SPLIT	261.68
		VISA - CARD SERVICES	VISA SEE BREAKDOWN W/CHECK	2.00
			VISA SEE BREAKDOWN W/CHECK	14.76
			VISA SEE BREAKDOWN W/CHECK	109.67
			VISA SEE BREAKDOWN W/CHECK	156.75
			VISA SEE BREAKDOWN W/CHECK	65.23
		WITTMAN NAPA AUTO PARTS	FILTER WRENCH STRAP	2.66
			TOTAL:	2,940.20
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	GARVER,LLC	AIRPORT LAND ACQUISITION	9,318.90
		VEOLIA WATER TECHNOLOGIES	SWITCH BX/PHOTCELL/BALLAST	18,945.00
		OLATHE WINWATER WORKS CO.	SDR35 GJ/NYLOPLAST GRATE	875.00
			SDR35 GJ	425.00
			TOTAL:	29,563.90

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

101	GENERAL	73,390.98
102	AIRPORT	6,304.92
104	LIBRARY	450.94
105	PUBLIC SAFETY	3,288.26
109	ELECTRIC	14,679.28
110	GAS	46,923.20
111	SANITATION	17,112.94
112	WASTEWATER	10,371.18
113	WATER	38,871.76
114	ECONOMIC DEVELOPMENT	695.19
115	PARKSIDE #1	24,655.79
116	PARKSIDE #2	4,842.24
117	PARK PLAZA NORTH	2,940.20
118	CAPITAL IMPROVEMENT	29,563.90
	GRAND TOTAL:	274,090.78

TOTAL PAGES: 8

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
A&H AIR CONDITIONAND AND HEATING, INC	SEWER LINE REPAIR	PARKSIDE #1	PARKSIDE #1	16,856.25
			TOTAL:	16,856.25
ACE IMAGEWEAR	FIRST AID KIT DELIVERY	GENERAL	GOVERNMENT ADMINISTRAT	28.22
	FIRST AID KIT DELIVERY	GENERAL	PARKS, RECREATION & CE	56.44
	FIRST AID KIT DELIVERY	GENERAL	STREET & STORMWATER	28.21
	FIRST AID KIT DELIVERY	ELECTRIC	ELECTRIC PRODUCTION	14.11
	FIRST AID KIT DELIVERY	ELECTRIC	ELECTRIC DISTRIBUTION	7.05
	FIRST AID KIT DELIVERY	GAS	GAS	7.05
	FIRST AID KIT DELIVERY	SANITATION	SANITATION	7.05
	FIRST AID KIT DELIVERY	WASTEWATER	WASTEWATER	28.21
	FIRST AID KIT DELIVERY	WATER	WATER	14.11
	FIRST AID KIT DELIVERY	WATER	WATER	7.05
			TOTAL:	197.50
ALLEN COUNTY PUBLIC WORKS	SLUDGE 7.14.25	WASTEWATER	WASTEWATER	738.92
	SLUDGE 7.17.25	WASTEWATER	WASTEWATER	453.44
			TOTAL:	1,192.36
ANCHOR SALES & SERV CO, INC.	STREET P245/75/R16	GENERAL	PARKS, RECREATION & CE	280.00
	STREET P245/75/R16	GENERAL	STREET & STORMWATER	270.48
	TIRES 2017 FRTLINER	SANITATION	SANITATION	3,090.02
			TOTAL:	3,640.50
ANDERSON CO SOLID WASTE	TS TONNAGE/TIRES	SANITATION	SANITATION	10,894.50
			TOTAL:	10,894.50
ANIXTER, INC.	STREET LIGHTS (40) SOCKETS	ELECTRIC	ELECTRIC DISTRIBUTION	7,745.26
	STREET LIGHTS (16)	ELECTRIC	ELECTRIC DISTRIBUTION	2,194.29
			TOTAL:	9,939.55
AT & T	ACCESS BILLING	ELECTRIC	ELECTRIC PRODUCTION	636.89
			TOTAL:	636.89
ATCO INTERNATIONAL	ASSAULT (A/14)	ELECTRIC	ELECTRIC PRODUCTION	107.05
			TOTAL:	107.05
B & W CUSTOM TRUCK BEDS INC	HITCH FOR PUBLIC WORKS TRU	GENERAL	PARKS, RECREATION & CE	60.02
	HITCH FOR PUBLIC WORKS TRU	GENERAL	STREET & STORMWATER	60.02
	HITCH FOR PUBLIC WORKS TRU	ELECTRIC	ELECTRIC DISTRIBUTION	60.02
	HITCH FOR PUBLIC WORKS TRU	GAS	GAS	60.02
	HITCH FOR PUBLIC WORKS TRU	SANITATION	SANITATION	60.02
	HITCH FOR PUBLIC WORKS TRU	WASTEWATER	WASTEWATER	60.01
	HITCH FOR PUBLIC WORKS TRU	WATER	WATER	60.02
			TOTAL:	420.13
BAUMAN INTERIORS, LLC	APT#14 FRIDGE/COIL FOR RAN	PARKSIDE #1	PARKSIDE #1	689.00
	APT#14 FRIDGE/COIL FOR RAN	PARKSIDE #2	PARKSIDE #2	749.00
			TOTAL:	1,438.00
BRADLEY,PLEZ dba LAZY"B" RANCH	CONSULTING SERV'S 6.16-7.1	PARKSIDE #1	PARKSIDE #1	784.70
	CONSULTING SERVS 7.16-7.25	PARKSIDE #1	PARKSIDE #1	290.07
	CONSULTING SERV'S 6.16-7.1	PARKSIDE #2	PARKSIDE #2	784.70
	CONSULTING SERVS 7.16-7.25	PARKSIDE #2	PARKSIDE #2	290.07
	CONSULTING SERV'S 6.16-7.1	PARK PLAZA NORTH	PARK PLAZA NORTH	784.70
	CONSULTING SERVS 7.16-7.25	PARK PLAZA NORTH	PARK PLAZA NORTH	290.06

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	3,224.30
BRUMMEL FARM SERVICE	SACKCRETE/RAIL TRAIL LIGHT	GENERAL	COMMUNITY DEVELOPMENT	913.50
	BUCCANEER	GENERAL	PARKS, RECREATION & CE	180.00
	PREMIER 90	GENERAL	PARKS, RECREATION & CE	140.00
	BUCCANEER / CROSSBOW	GENERAL	PARKS, RECREATION & CE	630.00
	CROSSBOW	GENERAL	PARKS, RECREATION & CE	540.00
	CROSSBOW/BUCCANEER	GENERAL	PARKS, RECREATION & CE	1,080.00
	BUCCANEER	GENERAL	PARKS, RECREATION & CE	180.00
	BUCCANEER/PRAMITAL/CROSSBO	WASTEWATER	WASTEWATER	660.00
	SPRAYER /BULB	PARKSIDE #1	PARKSIDE #1	6.66
	BUCCANEER	PARKSIDE #1	PARKSIDE #1	15.00
	SPRAYER /BULB	PARKSIDE #2	PARKSIDE #2	6.67
	BUCCANEER	PARKSIDE #2	PARKSIDE #2	15.00
	SPRAYER /BULB	PARK PLAZA NORTH	PARK PLAZA NORTH	6.67
	BUCCANEER	PARK PLAZA NORTH	PARK PLAZA NORTH	15.00_
			TOTAL:	4,388.50
C & C GROUP	TECH LABOR BRONZE ELEC STR	GENERAL	PARKS, RECREATION & CE	1,545.67_
			TOTAL:	1,545.67
C.E.S.	LIGHTS FOR PARKSIDE 1	PARKSIDE #1	PARKSIDE #1	3,654.82_
			TOTAL:	3,654.82
CIVICPLUS, LLC	SOCIAL MEDIA ARCHIVING ECO	GENERAL	GOVERNMENT ADMINISTRAT	4,397.40_
			TOTAL:	4,397.40
COUNTRYSIDE VET CLINIC, INC.	BOARD(5) ADOPT CAT	GENERAL	COMMUNITY DEVELOPMENT	90.00
	EUTH/CREMATION CAT	GENERAL	COMMUNITY DEVELOPMENT	210.00
	BOARD(5) ADOPT CAT	GENERAL	COMMUNITY DEVELOPMENT	90.00
	NEUTER/ADOPT/BRD (5) CAT	GENERAL	COMMUNITY DEVELOPMENT	120.00_
			TOTAL:	510.00
CROW-MODDIE FORD LLC	2021 FORD EXPL REPL TRANS	PUBLIC SAFETY	POLICE DEPARTMENT	100.00_
			TOTAL:	100.00
D & S SANITATION LLC	SOCCER FIELD/CAMP HOST TOI	GENERAL	PARKS, RECREATION & CE	200.00
	SOCCER/SCOUT BLDG TOILETS	GENERAL	PARKS, RECREATION & CE	200.00
	SOCCER/CAMP HOST TOILETS	GENERAL	PARKS, RECREATION & CE	200.00_
			TOTAL:	600.00
DC & B SUPPLY INC	POLY GAS VALVE YELLOW	GAS	GAS	158.98
	VALVE/PIPE/BF CAP	GAS	GAS	3,548.92_
			TOTAL:	3,707.90
DIGITAL CONNECTIONS, INC.	ADMINI COPIES	GENERAL	GOVERNMENT ADMINISTRAT	217.28
	COM DEV COPIES	GENERAL	COMMUNITY DEVELOPMENT	341.59
	LIBRARY COPIES	LIBRARY	LIBRARY	136.94
	FIRE DEPARTMENT COPIES	PUBLIC SAFETY	FIRE DEPARTMENT	10.54_
			TOTAL:	706.35
DOLLAR GENERAL CORPORATION	TOILET CLEANER/KLEENEX	GENERAL	GOVERNMENT ADMINISTRAT	14.93
	TOILET CLEANER/KLEENEX	GENERAL	COMMUNITY DEVELOPMENT	4.07
	CONCESSION STAND NAPKINS	GENERAL	PARKS, RECREATION & CE	6.00
	TOILET CLEANER/KLEENEX	PUBLIC SAFETY	POLICE DEPARTMENT	6.79
	TOILET CLEANER/KLEENEX	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1.36

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	33.15
EUROFINS EATON ANALYTICAL, INC	CHLORITE	WATER	WATER	86.52
			TOTAL:	86.52
EVERGY	#7745674439 COM DEV	GENERAL	COMMUNITY DEVELOPMENT	26.00
	#9127811310 PARKS	GENERAL	PARKS, RECREATION & CE	186.22
	#5102657023 PARKS	GENERAL	PARKS, RECREATION & CE	127.66
	#0638664876 CAMPSITE	GENERAL	PARKS, RECREATION & CE	23.70
			TOTAL:	363.58
FIDELIS ENERGY GROUP, LLC	GAS PROCUREMENT AUG 2025	GAS	GAS	1,650.00
			TOTAL:	1,650.00
FILTER CARE OF MISSOURI	TORO-108-8887/TORO-108-887	GENERAL	PARKS, RECREATION & CE	44.90
			TOTAL:	44.90
FOLEY INDUSTRIES	RAILTRAIL PLANER RENTAL	GENERAL	PARKS, RECREATION & CE	796.65
			TOTAL:	796.65
FOLTZ, VAL	REIMB UTILITY OVERAGE	WATER	REVENUES	143.45
			TOTAL:	143.45
GARNETT HOME CENTER	60" THREADED HANDLE	GENERAL	STREET & STORMWATER	16.99
	2' ENTRANCCE CAP	ELECTRIC	ELECTRIC DISTRIBUTION	24.99
	YELLOW PINE 2X10X10	WASTEWATER	WASTEWATER	15.63
			TOTAL:	57.61
GARNETT POST OFFICE	UTILITY BILLS-AUG	GENERAL	GOVERNMENT ADMINISTRAT	800.00
			TOTAL:	800.00
GARNETT PUBLISHING, INC.	TREASURERS REPORT	GENERAL	GOVERNMENT ADMINISTRAT	196.50
	PUBLISH ORDINANCE 4277	GENERAL	GOVERNMENT ADMINISTRAT	60.50
	PUBLISH ORDINANCE 4278	GENERAL	GOVERNMENT ADMINISTRAT	57.00
	PUBLISH BUDGET	GENERAL	GOVERNMENT ADMINISTRAT	279.00
	RECREATION - AD	GENERAL	PARKS, RECREATION & CE	176.00
	PUBLIC WORKS - AD	GENERAL	STREET & STORMWATER	176.00
	WATER PLANT OPER - AD	WATER	WATER	176.00
			TOTAL:	1,121.00
GARVER,LLC	AIRPORT LAND ACQUISITION	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	9,318.90
			TOTAL:	9,318.90
GUFFEY PROPERTIES LLC	CID AUG 2025	GENERAL	REVENUES	7,291.57
	TIF FEB/AUG 2025	GENERAL	REVENUES	25,294.51
			TOTAL:	32,586.08
HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	224.38
	FUEL SPLIT	GENERAL	COMMUNITY DEVELOPMENT	98.41
	ON ROAD DIESEL	GENERAL	PARKS, RECREATION & CE	92.38
	OFF ROAD DIESEL EQUIP	GENERAL	PARKS, RECREATION & CE	91.03
	EQUIPMENT FUEL	GENERAL	PARKS, RECREATION & CE	121.05
	PARKS FUEL	GENERAL	PARKS, RECREATION & CE	1,882.26
	PARKS EQUP FUEL	GENERAL	PARKS, RECREATION & CE	160.76
	PARKS FUEL	GENERAL	PARKS, RECREATION & CE	53.59
	FUEL SPLIT	GENERAL	STREET & STORMWATER	623.93

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	ON ROAD DIESEL	GENERAL	STREET & STORMWATER	386.92
	OFF ROAD DIESEL EQUIP	GENERAL	STREET & STORMWATER	689.23
	OFF ROAD DIESEL EQUIP	AIRPORT	MUNICIPAL AIRPORT	182.06
	FUEL SPLIT	ELECTRIC	ELECTRIC PRODUCTION	166.81
	EQUIPMENT FUEL	ELECTRIC	ELECTRIC PRODUCTION	156.97
	FUEL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	386.76
	ON ROAD DIESEL	ELECTRIC	ELECTRIC DISTRIBUTION	566.22
	OFF ROAD DIESEL EQUIP	ELECTRIC	ELECTRIC DISTRIBUTION	52.20
	EQUIPMENT FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	39.36
	DIESEL EXH FLUID 55G	ELECTRIC	ELECTRIC DISTRIBUTION	107.37
	FUEL SPLIT	GAS	GAS	206.91
	ON ROAD DIESEL	GAS	GAS	92.38
	OFF ROAD DIESEL EQUIP	GAS	GAS	130.04
	EQUIPMENT FUEL	GAS	GAS	17.22
	ON ROAD DIESEL	SANITATION	SANITATION	1,914.72
	OFF ROAD DIESEL EQUIP	SANITATION	SANITATION	13.00
	DIESEL EXH FLUID 55G	SANITATION	SANITATION	107.37
	FUEL SPLIT	WASTEWATER	WASTEWATER	332.14
	ON ROAD DIESEL	WASTEWATER	WASTEWATER	218.54
	OFF ROAD DIESEL EQUIP	WASTEWATER	WASTEWATER	13.00
	EQUIPMENT FUEL WTR PLANT	WASTEWATER	WASTEWATER	58.89
	FUEL SPLIT	WATER	WATER	206.66
	FUEL SPLIT	WATER	WATER	217.98
	ON ROAD DIESEL	WATER	WATER	92.38
	OFF ROAD DIESEL EQUIP	WATER	WATER	130.04
	EQUIPMENT FUEL	WATER	WATER	17.22
	EQUIPMENT FUEL WTR PLANT	WATER	WATER	36.41
	HOUSING FUEL	PARKSIDE #1	PARKSIDE #1	12.12
	HOUSING FUEL	PARKSIDE #2	PARKSIDE #2	12.12
	HOUSING FUEL	PARK PLAZA NORTH	PARK PLAZA NORTH	12.11_
			TOTAL:	9,922.94
HAWKINS, INC.	AZONE 15/PH DOWN LO CHEMIC	GENERAL	PARKS, RECREATION & CE	843.66
	NORPRENE CHEMICAL	WATER	WATER	424.45
	CHEMICALS	WATER	WATER	3,380.90_
			TOTAL:	4,649.01
HAYNES EQUIPMENT CO INC	HELICAL GEAR MOTOR	WASTEWATER	WASTEWATER	2,462.60_
			TOTAL:	2,462.60
HD SUPPLY,INC	TOILET SEAT/FILTERS/DRAIN	PARKSIDE #1	PARKSIDE #1	290.19
	TOILET SEAT/FILTERS/DRAIN	PARKSIDE #2	PARKSIDE #2	192.24
	TOILET SEAT/FILTERS/DRAIN	PARK PLAZA NORTH	PARK PLAZA NORTH	192.24_
			TOTAL:	674.67
HECK'S REPAIR & SERVICE	WTR PLANT SERVICE CALL-OVE	WATER	WATER	110.00_
			TOTAL:	110.00
HENRY KRAFT INC	DISPENSER/HAND SOAP	GENERAL	PARKS, RECREATION & CE	85.48_
			TOTAL:	85.48
INTERNATIONAL INSTITUTE OF MUNICIPAL C	MEMBERSHIP THRU 9.30.2026	GENERAL	GOVERNMENT ADMINISTRAT	220.00_
			TOTAL:	220.00
INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	GENERAL	GOVERNMENT ADMINISTRAT	807.83
	IT SECURITY	GENERAL	COMMUNITY DEVELOPMENT	269.28

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	IT SECURITY	GENERAL	PARKS, RECREATION & CE	448.80
	IT SECURITY	GENERAL	STREET & STORMWATER	269.28
	IT SECURITY	PUBLIC SAFETY	FIRE DEPARTMENT	89.76
	IT SECURITY	PUBLIC SAFETY	POLICE DEPARTMENT	718.08
	IT SECURITY	ELECTRIC	ELECTRIC PRODUCTION	179.52
	IT SECURITY	ELECTRIC	ELECTRIC DISTRIBUTION	269.28
	IT SECURITY	GAS	GAS	89.76
	IT SECURITY	GAS	GAS	22.44
	IT SECURITY	SANITATION	SANITATION	359.04
	IT SECURITY	SANITATION	SANITATION	22.44
	IT SECURITY	WASTEWATER	WASTEWATER	179.52
	IT SECURITY	WASTEWATER	WASTEWATER	22.42
	IT SECURITY	WATER	WATER	448.80
	IT SECURITY	WATER	WATER	89.75
	IT SECURITY	WATER	WATER	22.44
	IT SECURITY	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	89.76
	IT SECURITY	PARKSIDE #1	PARKSIDE #1	119.68
	IT SECURITY	PARKSIDE #2	PARKSIDE #2	119.68
	IT SECURITY	PARK PLAZA NORTH	PARK PLAZA NORTH	119.69_
			TOTAL:	4,757.25
JOHNSON COUNTY GOVERNMENT WASTEWATER	TESTING WASTEWATER	WASTEWATER	WASTEWATER	248.50_
			TOTAL:	248.50
JONES, BRANDON L	JULY DOCKET	GENERAL	GOVERNMENT ADMINISTRAT	1,100.00_
			TOTAL:	1,100.00
KANSAS CORPORATION COMMISSION	INSP/SUPRV SAFTY AGAINST U	GAS	GAS	1,530.00_
			TOTAL:	1,530.00
KANSAS RURAL WATER ASSOCIATION	2025 KRWA CONF-JEFF MUCKLO	WATER	WATER	205.00
	2025 KRWA CONF - JAMES HOW	WATER	WATER	220.00_
			TOTAL:	425.00
KDHE - BUREAU OF WATER	WWTR PMT KS0101419/I-MC13-	WATER	WATER	320.00_
			TOTAL:	320.00
KILLOUGH CONSTRUCTION INC.	COLD MIX 7.2.25	GENERAL	STREET & STORMWATER	1,168.80
	COLD MIX 7.23.25	GENERAL	STREET & STORMWATER	1,242.00_
			TOTAL:	2,410.80
KLEHAMMER, BRENDA JE'NELLE	JULY 7 @ $15.00	GENERAL	PARKS, RECREATION & CE	105.00_
			TOTAL:	105.00
KS DEPT OF REVENUE	APR-MAY-JUNE WATER FEE	WATER	REVENUES	574.49_
			TOTAL:	574.49
KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES 64 SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	21.28
	LOCATES 64 SPLIT	GAS	GAS	21.28
	LOCATES 64 SPLIT	WASTEWATER	WASTEWATER	21.28
	LOCATES 64 SPLIT	WATER	WATER	21.28_
			TOTAL:	85.12
LANCO DISTRIBUTION, INC	LG WHITE TOWELS	WATER	WATER	32.00_
			TOTAL:	32.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
LIFE TECHNOLOGIES CORPORATION	FURNACE 76CI SSP 120V LAB	WASTEWATER	WASTEWATER	3,853.00_
			TOTAL:	3,853.00
MAGUIRE IRON, INC.	SA_0060 SA-YR6(FINAL)	WATER	WATER	1,980.00_
			TOTAL:	1,980.00
MEI TOTAL ELEVATOR SOLUTIONS	AUGUST MONTHLY SERVICE	PARKSIDE #1	PARKSIDE #1	326.70
	AUGUST MONTHLY SERVICE	PARKSIDE #2	PARKSIDE #2	326.71_
			TOTAL:	653.41
MICRO-COMM, INC.	SCADA 1YR	WATER	WATER	400.00_
			TOTAL:	400.00
MID AMERICAN SIGNAL, INC	12' RED(2) 12' YELLOW(2)	GENERAL	PARKS, RECREATION & CE	260.00_
			TOTAL:	260.00
MILLER HARDWARE	SEE BREAKDOWN W/CHECK	GENERAL	GOVERNMENT ADMINISTRAT	49.98
	SEE BREAKDOWN W/CHECK	GENERAL	COMMUNITY DEVELOPMENT	51.96
	SEE BREAKDOWN W/CHECK	GENERAL	PARKS, RECREATION & CE	110.94
	SEE BREAKDOWN W/CHECK	GENERAL	PARKS, RECREATION & CE	329.46
	SEE BREAKDOWN W/CHECK	GENERAL	PARKS, RECREATION & CE	18.58
	SEE BREAKDOWN W/CHECK	GENERAL	PARKS, RECREATION & CE	4.99
	SEE BREAKDOWN W/CHECK	GENERAL	STREET & STORMWATER	71.56
	SEE BREAKDOWN W/CHECK	GENERAL	STREET & STORMWATER	27.99
	SEE BREAKDOWN W/CHECK	PUBLIC SAFETY	FIRE DEPARTMENT	22.99
	SEE BREAKDOWN W/CHECK	PUBLIC SAFETY	POLICE DEPARTMENT	6.59
	SEE BREAKDOWN W/CHECK	ELECTRIC	ELECTRIC PRODUCTION	104.97
	SEE BREAKDOWN W/CHECK	ELECTRIC	ELECTRIC PRODUCTION	53.00
	SEE BREAKDOWN W/CHECK	ELECTRIC	ELECTRIC DISTRIBUTION	25.97
	SEE BREAKDOWN W/CHECK	ELECTRIC	ELECTRIC DISTRIBUTION	6.59
	SEE BREAKDOWN W/CHECK	ELECTRIC	ELECTRIC DISTRIBUTION	160.72
	SEE BREAKDOWN W/CHECK	ELECTRIC	ELECTRIC DISTRIBUTION	11.98
	SEE BREAKDOWN W/CHECK	ELECTRIC	ELECTRIC DISTRIBUTION	19.18
	SEE BREAKDOWN W/CHECK	GAS	GAS	8.50
	SEE BREAKDOWN W/CHECK	GAS	GAS	8.50
	SEE BREAKDOWN W/CHECK	GAS	GAS	19.99
	SEE BREAKDOWN W/CHECK	GAS	GAS	53.94
	SEE BREAKDOWN W/CHECK	GAS	GAS	89.99
	SEE BREAKDOWN W/CHECK	SANITATION	SANITATION	8.58
	SEE BREAKDOWN W/CHECK	WASTEWATER	WASTEWATER	11.99
	SEE BREAKDOWN W/CHECK	WASTEWATER	WASTEWATER	52.99
	SEE BREAKDOWN W/CHECK	WASTEWATER	WASTEWATER	1.59
	SEE BREAKDOWN W/CHECK	WASTEWATER	WASTEWATER	19.98
	SEE BREAKDOWN W/CHECK	WATER	WATER	8.49
	SEE BREAKDOWN W/CHECK	WATER	WATER	8.49
	SEE BREAKDOWN W/CHECK	WATER	WATER	11.99
	SEE BREAKDOWN W/CHECK	WATER	WATER	53.94
	GHA SPLIT SEE BREAKDOWN W/	PARKSIDE #1	PARKSIDE #1	1,059.77
	GHA SPLIT SEE BREAKDOWN W/	PARKSIDE #2	PARKSIDE #2	871.82
	GHA SPLIT SEE BREAKDOWN W/	PARK PLAZA NORTH	PARK PLAZA NORTH	871.81_
			TOTAL:	4,239.81
OLATHE WINWATER WORKS CO.	DI MJ 45 / GRAP-DI ASSRY	WATER	WATER	296.00
	QT OF LUBE	WATER	WATER	84.00
	SDR35 GJ/NYLOPLAST GRATE	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	875.00
	SDR35 GJ	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	425.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	1,680.00
PACE ANALYTICAL SERVICES LLC	MONTHLY TESTING	WATER	WATER	308.90_
			TOTAL:	308.90
PAT'S SIGNS	CLUBH/E&W SHELT/PUBLIC WK	GENERAL	COMMUNITY DEVELOPMENT	2,666.50_
			TOTAL:	2,666.50
PIONEER RESEARCH	COOLING TOWER BLAST	ELECTRIC	ELECTRIC PRODUCTION	1,078.72_
			TOTAL:	1,078.72
PREFERRED CONSULTING SERVICES LLC	JULY CONSULTING SERVICES	WATER	WATER	6,270.00_
			TOTAL:	6,270.00
SCHETTLER, PAT	WAGES AUGUST 2025	AIRPORT	MUNICIPAL AIRPORT	5,350.00_
			TOTAL:	5,350.00
SEELY PLUMBING	TOILETS RESERVOIR 7.10-7.3	GENERAL	PARKS, RECREATION & CE	665.60
	TOILETS N LARK 7.10-7.31 (	GENERAL	PARKS, RECREATION & CE	291.20_
			TOTAL:	956.80
SILVERSKY	DUO MFA MANAGED	GENERAL	GOVERNMENT ADMINISTRAT	62.10
	EMAIL/DUO SECURITY	GENERAL	GOVERNMENT ADMINISTRAT	237.37
	EMAIL/DUO SECURITY	GENERAL	COMMUNITY DEVELOPMENT	79.12
	EMAIL/DUO SECURITY	GENERAL	PARKS, RECREATION & CE	131.87
	EMAIL/DUO SECURITY	GENERAL	STREET & STORMWATER	79.12
	EMAIL/DUO SECURITY	LIBRARY	LIBRARY	158.25
	EMAIL/DUO SECURITY	PUBLIC SAFETY	FIRE DEPARTMENT	26.37
	EMAIL/DUO SECURITY	PUBLIC SAFETY	POLICE DEPARTMENT	211.00
	EMAIL/DUO SECURITY	ELECTRIC	ELECTRIC PRODUCTION	52.75
	EMAIL/DUO SECURITY	ELECTRIC	ELECTRIC DISTRIBUTION	79.12
	EMAIL/DUO SECURITY	GAS	GAS	26.37
	EMAIL/DUO SECURITY	GAS	GAS	5.54
	EMAIL/DUO SECURITY	SANITATION	SANITATION	5.54
	EMAIL/DUO SECURITY	SANITATION	SANITATION	105.50
	EMAIL/DUO SECURITY	WASTEWATER	WASTEWATER	5.54
	EMAIL/DUO SECURITY	WASTEWATER	WASTEWATER	52.75
	EMAIL/DUO SECURITY	WATER	WATER	26.37
	EMAIL/DUO SECURITY	WATER	WATER	5.54
	EMAIL/DUO SECURITY	WATER	WATER	136.10
	EMAIL/DUO SECURITY	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	26.37
	EMAIL/DUO SECURITY	PARKSIDE #1	PARKSIDE #1	35.17
	EMAIL/DUO SECURITY	PARKSIDE #2	PARKSIDE #2	35.17
	EMAIL/DUO SECURITY	PARK PLAZA NORTH	PARK PLAZA NORTH	35.17_
			TOTAL:	1,618.20
SNAP-ON CREDIT LLC	JULY FEES	GENERAL	STREET & STORMWATER	46.75_
			TOTAL:	46.75
SOUTHERN STAR CENTRAL GAS PIPELINE INC	SOUTHERN STAR CENTRAL GAS	GAS	GAS	28,028.63_
			TOTAL:	28,028.63
STANION WHOLESALE ELECT. CO.	MINI CIRCUIT BREAKER	ELECTRIC	ELECTRIC DISTRIBUTION	98.13
	POWER-SONIC PS	ELECTRIC	ELECTRIC DISTRIBUTION	25.76_
			TOTAL:	123.89

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
TRUCK WORKS OF OLATHE	2022 RAM WEATHER GUARD/TOO	GENERAL	PARKS, RECREATION & CE	198.67
	2022 RAM WEATHER GUARD/TOO	GENERAL	STREET & STORMWATER	198.67
	2022 RAM WEATHER GUARD/TOO	GAS	GAS	198.67
	2022 RAM WEATHER GUARD/TOO	SANITATION	SANITATION	198.66
	2022 RAM WEATHER GUARD/TOO	WASTEWATER	WASTEWATER	198.66
	2022 RAM WEATHER GUARD/TOO	WATER	WATER	198.67_
			TOTAL:	1,192.00
TRUSTPOINT INSURANCE	ADD ST SWEEPER 2025 RAVO	GENERAL	STREET & STORMWATER	2,035.00_
			TOTAL:	2,035.00
ULTRA-CHEM, INC.	JANITORIAL SUPPLIES SPLIT	PARKSIDE #1	PARKSIDE #1	261.69
	JANITORIAL SUPPLIES SPLIT	PARKSIDE #2	PARKSIDE #2	261.69
	JANITORIAL SUPPLIES SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	261.68_
			TOTAL:	785.06
USA BLUEBOOK- HD SUPPLY	ZERO OXYGEN	WASTEWATER	WASTEWATER	60.61
	GREEN MARKING FLAGS	WASTEWATER	WASTEWATER	61.96_
			TOTAL:	122.57
VALIDITY SCREENING SOLUTIONS	EMP HEATHER CARPENTER	GENERAL	PARKS, RECREATION & CE	75.70_
			TOTAL:	75.70
VEOLIA WATER TECHNOLOGIES	SWITCH BX/PHOTCELL/BALLAST	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	18,945.00_
			TOTAL:	18,945.00
VERIZON	CELL PHONE	GENERAL	GOVERNMENT ADMINISTRAT	65.83
	CELL PHONE	GENERAL	COMMUNITY DEVELOPMENT	76.98
	CELL PHONE	AIRPORT	MUNICIPAL AIRPORT	38.49
	CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	307.92
	CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	358.57
	CELL PHONE	ELECTRIC	ELECTRIC DISTRIBUTION	38.49
	CELL PHONE	WASTEWATER	WASTEWATER	38.49_
			TOTAL:	924.77
VISA - CARD SERVICES	VISA - ADOBE	GENERAL	GOVERNMENT ADMINISTRAT	21.49
	VISA - MICROSOFT	GENERAL	GOVERNMENT ADMINISTRAT	36.30
	VISA MONTHLY GOOGLE	GENERAL	GOVERNMENT ADMINISTRAT	575.30
	VISA SEE BREAKDOWN W/CHECK	GENERAL	GOVERNMENT ADMINISTRAT	175.34
	VISA SEE BREAKDOWN W/CHECK	GENERAL	GOVERNMENT ADMINISTRAT	15.89
	VISA - ADOBE	GENERAL	COMMUNITY DEVELOPMENT	21.59
	VISA - MICROSOFT	GENERAL	COMMUNITY DEVELOPMENT	13.61
	VISA ANNUAL CONSTANT CONTA	GENERAL	COMMUNITY DEVELOPMENT	563.55
	VISA SEE BREAKDOWN W/CHECK	GENERAL	COMMUNITY DEVELOPMENT	343.98
	VISA SEE BREAKDOWN W/CHECK	GENERAL	COMMUNITY DEVELOPMENT	11.03
	VISA - MICROSOFT	GENERAL	PARKS, RECREATION & CE	4.54
	VISA SEE BREAKDOWN W/CHECK	GENERAL	PARKS, RECREATION & CE	29.95
	VISA SEE BREAKDOWN W/CHECK	GENERAL	PARKS, RECREATION & CE	598.78
	VISA SEE BREAKDOWN W/CHECK	GENERAL	PARKS, RECREATION & CE	78.04
	VISA SEE BREAKDOWN W/CHECK	GENERAL	PARKS, RECREATION & CE	299.05
	VISA SEE BREAKDOWN W/CHECK	GENERAL	PARKS, RECREATION & CE	957.72
	VISA SEE BREAKDOWN W/CHECK	GENERAL	PARKS, RECREATION & CE	627.72
	VISA SEE BREAKDOWN W/CHECK	GENERAL	PARKS, RECREATION & CE	103.00
	VISA SEE BREAKDOWN W/CHECK	GENERAL	PARKS, RECREATION & CE	59.19
	VISA - MICROSOFT	GENERAL	STREET & STORMWATER	0.91
	VISA SEE BREAKDOWN W/CHECK	GENERAL	STREET & STORMWATER	4.62

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	VISA SEE BREAKDOWN W/CHECK	GENERAL	STREET & STORMWATER	78.05
	VISA SEE BREAKDOWN W/CHECK	GENERAL	STREET & STORMWATER	37.79
	VISA SEE BREAKDOWN W/CHECK	AIRPORT	MUNICIPAL AIRPORT	510.00
	VISA SEE BREAKDOWN W/CHECK	AIRPORT	MUNICIPAL AIRPORT	182.39
	VISA SEE BREAKDOWN W/CHECK	LIBRARY	LIBRARY	144.00
	VISA SEE BREAKDOWN W/CHECK	LIBRARY	LIBRARY	11.75
	VISA - MICROSOFT	PUBLIC SAFETY	FIRE DEPARTMENT	4.54
	VISA SEE BREAKDOWN W/CHECK	PUBLIC SAFETY	FIRE DEPARTMENT	14.60
	VISA SEE BREAKDOWN W/CHECK	PUBLIC SAFETY	FIRE DEPARTMENT	7.54
	VISA - MICROSOFT	PUBLIC SAFETY	POLICE DEPARTMENT	22.69
	VISA SEE BREAKDOWN W/CHECK	PUBLIC SAFETY	POLICE DEPARTMENT	22.95
	VISA SEE BREAKDOWN W/CHECK	PUBLIC SAFETY	POLICE DEPARTMENT	543.23
	VISA SEE BREAKDOWN W/CHECK	PUBLIC SAFETY	POLICE DEPARTMENT	11.75
	VISA SEE BREAKDOWN W/CHECK	PUBLIC SAFETY	POLICE DEPARTMENT	624.40
	VISA SEE BREAKDOWN W/CHECK	PUBLIC SAFETY	POLICE DEPARTMENT	5.67
	VISA SEE BREAKDOWN W/CHECK	ELECTRIC	ELECTRIC PRODUCTION	176.58
	VISA - ADOBE	GAS	GAS	10.74
	VISA - MICROSOFT	GAS	GAS	0.91
	VISA SEE BREAKDOWN W/CHECK	GAS	GAS	4.61
	VISA SEE BREAKDOWN W/CHECK	GAS	GAS	78.04
	VISA SEE BREAKDOWN W/CHECK	GAS	GAS	37.79
	VISA - MICROSOFT	SANITATION	SANITATION	0.91
	VISA SEE BREAKDOWN W/CHECK	SANITATION	SANITATION	17.60
	VISA SEE BREAKDOWN W/CHECK	SANITATION	SANITATION	78.02
	VISA - MICROSOFT	WASTEWATER	WASTEWATER	0.91
	VISA SEE BREAKDOWN W/CHECK	WASTEWATER	WASTEWATER	4.61
	VISA SEE BREAKDOWN W/CHECK	WASTEWATER	WASTEWATER	78.05
	VISA SEE BREAKDOWN W/CHECK	WASTEWATER	WASTEWATER	162.78
	VISA - ADOBE	WATER	WATER	10.75
	VISA - MICROSOFT	WATER	WATER	0.91
	VISA SEE BREAKDOWN W/CHECK	WATER	WATER	236.82
	VISA SEE BREAKDOWN W/CHECK	WATER	WATER	47.52
	VISA SEE BREAKDOWN W/CHECK	WATER	WATER	78.04
	VISA SEE BREAKDOWN W/CHECK	WATER	WATER	37.80
	VISA - ADOBE	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	21.49
	VISA - MICROSOFT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	4.54
	VISA SEE BREAKDOWN W/CHECK	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	361.87
	VISA SEE BREAKDOWN W/CHECK	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	189.80
	VISA SEE BREAKDOWN W/CHECK	PARKSIDE #1	PARKSIDE #1	1.99
	VISA SEE BREAKDOWN W/CHECK	PARKSIDE #1	PARKSIDE #1	14.75
	VISA SEE BREAKDOWN W/CHECK	PARKSIDE #1	PARKSIDE #1	174.94
	VISA SEE BREAKDOWN W/CHECK	PARKSIDE #1	PARKSIDE #1	29.37
	VISA SEE BREAKDOWN W/CHECK	PARKSIDE #1	PARKSIDE #1	30.26
	VISA SEE BREAKDOWN W/CHECK	PARKSIDE #2	PARKSIDE #2	2.00
	VISA SEE BREAKDOWN W/CHECK	PARKSIDE #2	PARKSIDE #2	14.75
	VISA SEE BREAKDOWN W/CHECK	PARKSIDE #2	PARKSIDE #2	292.74
	VISA SEE BREAKDOWN W/CHECK	PARKSIDE #2	PARKSIDE #2	29.37
	VISA SEE BREAKDOWN W/CHECK	PARKSIDE #2	PARKSIDE #2	30.26
	VISA SEE BREAKDOWN W/CHECK	PARK PLAZA NORTH	PARK PLAZA NORTH	2.00
	VISA SEE BREAKDOWN W/CHECK	PARK PLAZA NORTH	PARK PLAZA NORTH	14.76
	VISA SEE BREAKDOWN W/CHECK	PARK PLAZA NORTH	PARK PLAZA NORTH	109.67
	VISA SEE BREAKDOWN W/CHECK	PARK PLAZA NORTH	PARK PLAZA NORTH	156.75
	VISA SEE BREAKDOWN W/CHECK	PARK PLAZA NORTH	PARK PLAZA NORTH	65.23
			TOTAL:	9,372.88
WEX BANK	POLICE FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	164.29

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	164.29
WITTMAN NAPA AUTO PARTS	SPARK PLUG/TAILLIGHT	GENERAL	PARKS, RECREATION & CE	74.36
	TARPSTRAP/BLADE	GENERAL	PARKS, RECREATION & CE	26.34
	FUEL FILER/PWR SERV BIOKL	AIRPORT	MUNICIPAL AIRPORT	41.98
	LIGHT BULB	PUBLIC SAFETY	FIRE DEPARTMENT	7.99
	O-RINGS	ELECTRIC	ELECTRIC DISTRIBUTION	1.35
	SPADE TERMINAL	ELECTRIC	ELECTRIC DISTRIBUTION	10.54
	FUEL TREATMENT	GAS	GAS	15.98
	AC REFIRG/ORING SEAL/BAL B	SANITATION	SANITATION	229.97
	MUD FLAPS	WASTEWATER	WASTEWATER	24.99
	NUT SOCKET/ WD40	WATER	WATER	34.48
	FILTER WRENCH STRAP	PARKSIDE #1	PARKSIDE #1	2.66
	FILTER WRENCH STRAP	PARKSIDE #2	PARKSIDE #2	2.67
	FILTER WRENCH STRAP	PARK PLAZA NORTH	PARK PLAZA NORTH	2.66
			TOTAL:	475.97
WOLKEN PLBG. & ELECTRIC, INC.	CITY HALL-WATER HEATER	GENERAL	GOVERNMENT ADMINISTRAT	971.24
	CITY HALL-A/C SE ROOF TOP	GENERAL	GOVERNMENT ADMINISTRAT	544.62
	CITY HALL-BLOWER MTR FAILE	GENERAL	GOVERNMENT ADMINISTRAT	114.00
	REC CENTER-FILTER A/C	GENERAL	PARKS, RECREATION & CE	80.94
	WASTEWATER-COMPRESSOR REPR	WASTEWATER	WASTEWATER	229.18
	TOILET PP2 #307	PARKSIDE #2	PARKSIDE #2	805.58
			TOTAL:	2,745.56
WRIGHT TREE SERVICE, INC	NEW CONST BORE-CONCRETE PL	GAS	GAS	10,800.00
	NEW CONST BORE-CONCRETE PL	WATER	WATER	21,600.00
			TOTAL:	32,400.00
YOUNG AUTO GLASS LLC	NON SLIDER 1988 FORD F150	GENERAL	PARKS, RECREATION & CE	465.00
			TOTAL:	465.00

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

101	GENERAL	73,390.98
102	AIRPORT	6,304.92
104	LIBRARY	450.94
105	PUBLIC SAFETY	3,288.26
109	ELECTRIC	14,679.28
110	GAS	46,923.20
111	SANITATION	17,112.94
112	WASTEWATER	10,371.18
113	WATER	38,871.76
114	ECONOMIC DEVELOPMENT	695.19
115	PARKSIDE #1	24,655.79
116	PARKSIDE #2	4,842.24
117	PARK PLAZA NORTH	2,940.20
118	CAPITAL IMPROVEMENT	29,563.90
	GRAND TOTAL:	274,090.78

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