Small, Serene, Simply Garnett.

City Commission Meeting **AGENDA** July 8, 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, Sam Stoltzfus, Beacon House of Worship

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. Arthur Capper Proclamation

IV. **Consent Agenda**
   A. Approval of Minutes from June 23, 2025, Special City Commission Meeting.
   B. Approval of Minutes from June 24, 2025, Regular City Commission Meeting.
   C. Approval of Semi-Monthly Bills and Payroll in the amount of $368,105.98

V. **Regular Business**
   A. Presentation/Discussion by Scott Rogers.
   B. Consideration of Real Estate Purchase Agreement.
   C. Consideration of Ordinance 4277: Abolishing the Tax Reserve and Tax Refund Litigation Funds.
   D. Consideration of INA alert camera proposal for the Santa Fe Depot.

VI. **Staff Updates**
   A. Wastewater Line update.

VII. **Discussion Items**
   A. Trash pickup the week of Christmas.

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 Sprint Track Night Races, hosted by the KC Karting Association, will be held at the Garnett Sprint Track on July 12.
   C. The Anderson County Tractor Pull, hosted by the Anderson County Fair Association, will be held at the Anderson County Fairgrounds on July 12.
   D. The Arthur Capper Birthday Celebration, hosted by the Anderson County Historical Society, will be held at the North Lake Park and Rock Stadium on July 12.
   E. The Anderson County Fair, hosted by the Anderson County Fair Association, will be held at the Anderson County Fairgrounds July 28-August 3.
   F. The Lake Enduro Kart Races, Hosted by the Enduro Kart Club, will be held at Lake Garnett August 16-17.

IX. **Citizens to be Heard (Five-Minute Time Limit Per Person)**

X. **Signing of Approved City Documents**

XI. **Adjournment**

ARTHUR CAPPER WEEK PROCLAMATION

A PROCLAMATION DESIGNATING July 14 - 20, 2025, AS ARTHUR CAPPER WEEK IN THE CITY OF GARNETT.

WHEREAS, he was born in Garnett, on July 14, 1865; and

WHEREAS, he was instrumental in the establishment of the 4-H movement by starting clubs in Kansas such as the "Pig Club" and "Garden Club" which loaned money to students to begin businesses; and

WHEREAS, he served as president of the Board of Regents of the Kansas State Agricultural College, better knowns as Kansas State University from 1910 to 1913; and

WHEREAS, he was elected Governor in 1914, serving as Governor from 1915 until 1919, making him the first native-born Governor to serve as the state's governor; and

WHEREAS, he was successful editor and political correspondent for the Topeka Daily Capital and the owner of one of the first radio stations in the state, WIBW; and

WHEREAS, Capper Publishing was the largest publishing house west of the Mississippi with weekly, daily, and five state farm newspapers and two national magazines; and

WHEREAS, The Capper Weekly, now known as the Capper's Farmer, remains in circulation; and

WHEREAS, Arthur Capper's legacy continues today with the Capper Foundation, where many infants, children, teens, adults, and families across the State of Kansas received care and therapies to fulfill their hopes and dreams.

NOW, THEREFORE, I, Mark Locke, MAYOR OF THE CITY OF GARNETT, KANSAS do hereby proclaim July 14-20, 2025, as ARTHUR CAPPER WEEK in celebration of the first native-born Governor, as well as in recognition of all of his contributions to the State of Kansas, and The City of Garnett.

____
Mark Locke, Mayor

THE CITY OF GARNETT KANSAS 1861

Small, Serene, Simply Garnett.

ATTEST:

____
Patricia Brewer, City Clerk

June 23, 2025
Garnett, KS 66032

The Governing Body of the City of Garnett met in special session on June 23, 2025, at 6:30 p.m. at City Hall with the following individuals present: Mayor, Mark Locke; Commissioners Jody Cole and Nate Wiehl; and City Manager, Travis Wilson.

City Staff present: Kurt King, Donnie Dilley, Jessica Mills, Monica Hill.

CALL TO ORDER
Mayor Locke called the meeting to order at 6:30 p.m.

The Pledge of Allegiance was recited.

SPECIAL BUSINESS

- Review and Discussion of 2026 City of Garnett Budget
    1. Police Department
    2. Library
    3. Economic Development
    4. Government Administration
    5. Community Development
    6. Parks & Recreation
    7. Street Department
    8. Airport
    9. Debt Service
    10. Fire Department
    11. Special Highway
    12. Tourism
    13. Special Highway
    14. Electric Production
    15. Electric Distribution
    16. Gas
    17. Sanitation
    18. Wastewater
    19. Water
    20. Parkside 1
    21. Parkside 2
    22. Park Plaza North

CITIZENS TO BE HEARD
There were no citizens to be heard

ADJOURNMENT
With no further business before The Governing Body, Mayor Locke motioned to adjourn the meeting. Commissioner Wiehl seconded the motion. Motion passed (3) AYE (0) NAY

Meeting adjourned at 9:05 p.m.

ATTEST: _______________________________ Mayor

____
City Clerk

The Governing Body of the City of Garnett met in regular session on June 24, 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

City Staff present: Donnie Dilley, Pat Schettler, 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, Josh Ford, Grace and Truth Baptist Church

CITIZENS TO BE HEARD (FIVE-MINUTE TIME LIMIT PER PERSON)
Helen Norman, Chamber of Commerce. Chamber of Commerce is requesting continued funds support from the City. Community Foundation presented the City with a $3,000 check for Building Pavilion Funds in support of the Farmer's Market.

GOVERNING BODY COMMENTS

A. **Commissioner Cole**
   Thanked the Community Foundation for the check. Requested any update on the humps on the Rail Trail. City Manager has stated waiting on someone to come and take a look at the problem.
B. **Commissioner Wiehl** – No comments tonight
C. **Mayor Locke**
   Stated that he attended the budget meeting on Monday night which went very well. There will not be a Budget meeting on Friday, June 27, 2025.

CONSENT AGENDA

A. Approval of minutes from June 10, 2025, Regular City Commission Meeting with corrections made.
B. Approval of semi-monthly bills and payroll in the amount of $313,224.54.

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

REGULAR BUSINESS

A. **Presentation by Sean Bentz, ProSeal**
   Pavement Presentation
B. **Consideration of Real Estate Easement Purchase Agreement (**Pat Schettler, Airport Director)
C. **Consideration of Surface and Overhead Avigation Easement Agreement**
   Commissioner Wiehl motioned to approve item "B" and "C" as presented. Second by Commissioner Cole. Motion passed (3) AYE (0) NAY
D. **Consideration of Surface and Overhead Avigation Easement Agreement**
   Mayor Locke motioned to approve Surface and overhead Avigation Easement Agreement as presented. Second by Commissioner Cole. Motion passed (3) AYE (0) NAY
E. **Consideration of Ordinance 4275: Amending the Office-Institution (O-I) District language**
   Commissioner Wiehl motioned to approve Ordinance 4275 as presented. Second by Commissioner Cole. Motion passed (3) AYE (0) NAY
F. **Consideration of Ordinance 4276: Further Amendments to Solicitor and Peddler Ordinance**
   Mayor Lock motioned to approve Ordinance 4276 as presented. Second by Commissioner Wiehl. Motion passed (3) AYE (0) NAY
G. **Consideration of INA Alert camera proposal for the Police Department**

H. **Consideration of INA Alert access control proposal for the Police Department**
   Commissioner Cole motioned to approve items "G" and "H" as presented. Second by Mayor Locke. Motion passed (3) AYE (0) NAY

STAFF UPDATES

A. **Economic Development Director/Grant Writer, Jessica Mills**
   Ms. Mills gave a monthly overview of activities, projects, and work in progress.
B. **Depot Cameras**
   Internet is needed at the Depot. The City Manager has made some inquiries.
C. **Water Plant**
   Data is still being collected for the consultant.

DISCUSSION ITEMS

A. **Libertyfest Saturday June 28th**
   Reminder of gate schedule
B. **Citizens to be Heard:**
   Consensus that Citizens wishing to be heard should understand that this is a time for them to state their opinion or request information of items on or off the agenda. But the Commission should not interact or comment during this time. As there has been no review opportunity for discussion by each Commissioner. If a citizen would like to have a discussion on any item, they should request to be placed on the agenda with documentation of the subject presented prior to the agenda being posted. This allows the Commission the opportunity to review the upcoming discussion.

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. Libertyfest Community Fireworks, hosted by the City of Garnett, will be held on June 28th at the North lake.
C. Westphalia Days, hosted by the Westphalia Days Committee, will be held on July 5th.
D. The Spring Track Night Races, hosted by the KC Karting Association, will be held at the Garnett Sprint Track on July 12th.
E. The Anderson County Tractor Pull, hosted by the Anderson County Fair Association, will be held at the Anderson County Fairgrounds on July 12th.
F. The Arthur Capper Birthday Celebration, hosted by the Anderson County Historical Society, will be held at North Lake Park and Rock Stadium on July 12th.
G. The Anderson County Fair, hosted by the Anderson County Fair Association, will be held at the Anderson County Fairgrounds July 28th-August 3rd.`

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

SIGNING OF DOCUMENTS APPROVED DURING THE COMMISSION MEETING.

EXECUTIVE SESSION:
Mayor Locke made a motion to recess into Executive Session for discussion of acquisition of real property pursuant to exception K.S.A 75-4319 (a)(6) for thirty (30) minutes, starting at 6:55 p.m. with the following present: Mayor Locke, Commissioner Cole, Commissioner Wiehl, City Manager Wilson, City Attorney Solander, City Clerk Brewer, Airport Director Pat Schettler, Caleb Coltrane, FAA and Glen Caldwell citizen. Regular session to resume at 7:25 p.m. Commissioner Cole seconded the motion. Motion passed (3) AYE (0) NAY

At 7:25 p.m. Mayor Locke called the meeting back to order and motioned for an extension of 30 minutes in Executive Session. Beginning at 7:25 pm until 7:55pm.

At 7:55 pm Mayor Locke called the meeting back to order stating no action was taken within Executive Session.

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

Meeting adjourned at 7:56 p.m.

____
Mayor

____
City Clerk

ORDINANCE NO. 4277

==

AN ORDINANCE AMENDING ORDINANCE #4192, ABOLISHING THE TAX REFUND RESERVE FUND AND THE TAX REFUND LITIGATION FUND CREATED THEREBY AND TRANSFERRING ALL MONEY IN EACH FUND TO THE ETHANOL SURPLUS FUND, CREATING THE LATTER NAMED FUND; REPEALING SECTION 4 AND SECTION 5 OF SAID ORDINANCE.

==

WHEREAS, both the Tax Refund Reserve Fund and the Tax Refund Litigation Fund were created by Ordinance #4192 for the purposes of holding City money during the uncertainty of taxes paid under protest by East Kansas Agri-Energy (EKAE) and during which time the outcome of appeals by EKAE were pending and unresolved; and,

WHEREAS, the outcome of such appeals was at that time uncertain, and it was necessary and prudent to set aside such funds paid under protest and collected by the City, in order that they would be available for refund if needed at such time as said appeals were resolved and determined; and,

WHEREAS, said appeals have been finally resolved, all financial obligations of the City to EKAE or fees for litigation and legal expenses have been paid and satisfied and money remains in each fund which should be transferred to one or more other active funds of the City.

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

Section 1. All money now in the Tax Refund Reserve Fund be and is hereby transferred to the Ethanol Surplus Fund (created by this ordinance) and the Tax Refund Reserve Fund is hereby abolished.

Section 2. All money now in the Tax Refund Litigation Fund be and is hereby transferred to the Ethanol Surplus Fund (created by this ordinance) and the Tax Refund Litigation Fund is hereby abolished.

Section 3. There is hereby established the Ethanol Surplus Fund, to receive monies remaining and unexpended from both the Tax Refund Reserve Fund and the Tax Refund Litigation Fund.

Section 4. Section 4 and Section 5 of Ordinance #4192 are hereby repealed.

SECTION 5. This ordinance shall take effect and be in force from and after its passage and publication in an official newspaper of the City of Garnett, Kansas.

PASSED this _____ day of _______________, 2025.

____
Mayor

ATTEST:

____
City Clerk

Bid For: City of Garnett
POC: Travis Wilson
131 W 5th Ave
Garnett, KS, 66032
State Contract Number: 57661
RE: Santa Fe Depot

INA alert
Technology Products and Service
PO BOX 96
112 N Main
Ellinwood, KS 67526

6/5/2025 Quote #10610-25

Cameras & Accessories

QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
2	9C-H5A-3MH	3X3MP, WDR, 270 degree max field of view, Lightcatcher, 3.3-5.7MM, Camera Only	$ 2,051.00	$ 4,102.00
2	H5AMH-AD-PEND1	Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	$ 199.28	$ 398.56
2	H5AMH-DO-COVR1	Dome bubble and cover, for outdoor surface mount or pendant mount, clear. For use with the Avigilon H5A Multisensor	$ 199.28	$ 398.56
2	WLMT-1001	Wall Mount For Large Pendant Camera	$ 121.32	$ 242.64
2	H4AMH-AD-IRIL1	IR illuminator ring, up to 30m (100ft), for use with H4AMH-DO-COVR1.	$ 389.40	$ 778.80
2	CRNMT-1001	Corner Mount For Large Pendant Wall Mount WLMT-1001	$ 145.00	$ 290.00
2	POE90U-1BT	PoE injector 802.3bt 90W Single Port	$ 285.69	$ 571.38
1	3.0C-H6SL-BO1-IR	3.0 MP, WDR, LightCatcher, Day/Night, Indoor/Outdoor Bullet Camera, 3.4-10.5mm f/1.6, Integrated IR	$ 853.00	$ 853.00
3	3.0C-H6SL-DO1-IR	3.0 MP, WDR, LightCatcher, Day/Night, Outdoor Dome, 3.4-10.5mm f/1.6, Integrated IR	$ 747.00	$ 2,241.00

Storage & Software

QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
6	UNITY8-ENT	Unity Enterprise camera channel	$ 316.52	$ 1,899.12

Custom Line Items

QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
1200	Outdoor Cable	Cat6 Black Outdoor Cable #77-246-E1	$ 0.51	$ 612.00
400	Tough Cable	Cat5e Outdoor Sunlight Resistant Tough Cable #2507089-PR	$ 0.45	$ 180.00
300	Conduit	Exterior Conduit & Fittings Hardware & Installation	$ 1.96	$ 588.00
1	Battery Backup	ECO850LCD - ECO Series 120V 850VA 425W Energy-Saving Standby UPS with USB, LCD Display and 12 Outlets	$ 206.74	$ 206.74
1	Exterior Housing	Outdoor 10x10x6 3R Box, Surge Protector, PoE Injector	$ 186.42	$ 186.42
1	10 Port PoE Switch	TRENDNET | TPE-BG102G - 10-Port Gigabit PoE++ Switch	$ 356.09	$ 356.09
1	5 Port PoE Switch	TPE-TG50g - 5-Port Gigabit PoE+ Switch, 31 Watt PoE	$ 78.39	$ 78.39
1	6U Server Cabinet	6U Wall Mount Rack Enclosure Server Cabinet with Shelves	$ 414.13	$ 414.13
2	LOCO5AC-US	Ubiquiti Loco 5AC NanoStation/PoE Injector/Mount	$ 90.13	$ 180.26
1	Installation	Hardware Installation & Software Configuration	$ 7,923.89	$ 7,923.89
1	Miscellaneous	Misc: Connectors, Mounting Brackets, Clips, Etc	$ 987.59	$ 987.59

Contract Match

DESCRIPTION	UNIT COST	LINE TOTAL
INA State Pricing Contract Match	$ (2,186.56)	$ (2,186.56)

Scope Of Work:

This quote includes the necessary hardware and labor for INA Technicians to install a camera system at the City of Garnett – Santa Fe Depot. The scope includes two multi-head cameras and one bullet camera for exterior coverage, as well as three dome cameras for the interior. All cameras will be installed according to the map provided below. To enable network connectivity, a radio will be mounted on the exterior of the Santa Fe Depot and aligned with the City of Garnett Electric building at 831 S Oak, which has an existing network connection to the City Office. This setup will allow the cameras to connect to the existing server at the City Office. Power must be available at both radio locations to support the radios and network switches. Training will be provided upon completion of the installation. Any work outside the scope of this quote will result in a change to the final price.

Initial: ____________

Quotation Prepared By:

INAalert

Sales@INAalert.com

620.566.3050

	Currency: USD
Subtotal	$ 21,302.01
Shipping & Handling	
Sales Tax %	
5 - Year Ownership Plan	
Please Indicate: Accept: ☐ Decline: ☐	$5,272.10

Quotation and Pricing Valid for 30 Days.

Not Valid After 7/5/2025

Project Designed By: JR Garay

To accept this quotation, sign here and return:

Approved By: ______________________________ Approval Date: ____________

INA Alert, Inc. Representative: ______________________________ Approval Date: ____________

This quote is subject to the following conditions & parameters:

1) This is a quote setting out the proposed price at which INA Alert is prepared to supply the products and services described herein. It is not intended to create a legally binding contract.
2) Price may include an approximation of local sales tax. Actual taxes and duties may be different than the estimate referenced herein.
3) Price may include an approximation of shipping charges. Actual shipping charges may be different than the estimate referenced herein.
4) Upon acceptance of monthly payment terms, customer will be provided ACH payment sheet to be filled out and returned to INA Alert. Monthly payments will begin on the first Monday of each month following the acceptance of the quote.
5) Upon acceptance of this quote, the project is subject to progress billing based on equipment and service(s) delivered to the customer.
6) The owner accepts all responsibility for installing equipment that is quoted to be shipped directly to the facility without installation. If INA Alert technician must be scheduled to come on-site, normal billing rates will be applied.
7) INA Alert assumes all existing equipment is in working order. Additional costs will apply if any existing equipment needs to be replaced.
8) INA Alert assumes the internet and phone lines necessary for new equipment has been installed and is in functional condition. If this is not the case, additional costs and install time may apply.
9) 50% of proposal due upon approval, remaining balance due upon completion*. (Sales Tax added to final invoice if applicable)
10) *If project is extended past one month from start date, then progress beyond 50% will be billed monthly on the 20th of the month until completion. Remain balance will be due upon completion.
11) In the event that the job requires the use of a lift, the responsibility is placed upon the customer to cover the financial costs associated with the rental of the lift equipment.

Santa Fe Depot: 1st


Radios
E 8th Ave
E 8th Ave
E 8th Ave
S Oak St
S Oak St
S Oak St
S Oak St
E 9th Ave
E 9th Ave
E 9th Ave
Santa Fe Depot
Recently viewed
Garnett City
ervices & Utilities
Prairie Spirit Rail-Trail
Prairie Spirit Rail-Trail
800
801
821
900
117

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
GOVERNMENT ADMINISTRAT	GENERAL	CITY OF GARNETT PETTY CASH	SHEET PROTECTORS	12.00
		DIGITAL CONNECTIONS, INC.	CITY HALL COPIES	267.90
		KNIGHT OF COLUMBUS GARNETT	RENT HALL FOR CHRISTMAS 20	250.00
		GARNETT POST OFFICE	JULY UTILITY POSTAGE	800.00
		GARNETT HOME CENTER	BLACK MULCH (6) TREES N LA	23.94
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	196.28
		JONES, BRANDON L	JUNE DOCKET	1,300.00
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	815.37
		SILVERSKY	IT EMAIL/DUO SECURITY SPLI	199.37
		JARRED, GILMORE & PHILLIPS, PA	2024 AUDIT	8,750.00
		MILLER HARDWARE	SEE MILLER BREAKDOWN IN FI	9.99
		NAVRAT'S	3 PART PAPER FOR BILLING	137.00
		VERIZON	CELL PHONE	68.86
			TOTAL:	12,830.71
COMMUNITY DEVELOPMENT	GENERAL	COUNTRYSIDE VET CLINIC, INC.	T MEINEKE CASE (AFTER HR D	120.00
			T MEINEKE CASE - DOG RABIE	656.00
			RICHARD PARK'S - MULTIPLE	648.00
			RICHARD PARKS - CAT	165.00
		DIGITAL CONNECTIONS, INC.	COM DEV COPIES	155.24
		GARNETT PUBLISHING, INC.	LIBERTYFEST ORD/AD	405.00
			EKAE 20TH ANNIVERSARY AD	108.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	208.25
		MIAMI COUNTY REPUBLIC	LIBERTYFEST AD	135.00
			LIBERTYFEST AD	135.00
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	271.79
		SILVERSKY	IT EMAIL/DUO SECURITY SPLI	66.46
		EVERGY	COM DEV #7745674439	26.00
		MILLER HARDWARE	SEE MILLER BREAKDOWN IN FI	11.99
			SEE MILLERBREAKDOWN IN FIL	4.59
			SEE MILLERBREAKDOWN IN FIL	23.98
		VERIZON	CELL PHONE	88.04
			TOTAL:	3,228.34
PARKS, RECREATION & CE	GENERAL	ARLAN COMPANY, INC.	SPIKED PITCHING RUBBER/PAI	69.00
			WHITE PAINT	1,160.00
			FREIGHT	55.55
		CEDAR VALLEY METAL SUPPLY	STADIUM REPAIRS	135.18
		CITY OF GARNETT PETTY CASH	TANTUM TRAILER / 2022 RAM	10.55
			CONCESSION SUPPLIES	100.00
		D & S SANITATION LLC	SOCCER FIELD/CAMP HOST PUM	200.00
		DH PACE COMPANY INC	ROCK STADIUM REPAIRS	1,280.00
		EVCO WHOLESALE FOOD CORP	LEMONADE SOFT FRZ/STRAWBER	791.55
		FOLEY INDUSTRIES	LANDSCAPE RAKE/TILLER RENT	2,595.58
		GARNETT PUBLISHING, INC.	PARKS HELP WANTED	78.80
			PARK HELP WANTED AD	78.80
		GARNETT HOME CENTER	BULBS (2PK)	21.99
			PRESSURE TREATED (2)	64.00
		HAMPEL OIL DISTRIBUTORS, INC.	ON ROAD DIESEL	29.89
			DIESEL - PARKS	479.38
			PARKS - EQUIP FUEL	851.77
			PARKS - VEHICLE	283.92
		HAWKINS, INC.	POOL CHEMICALS	885.70
			POOL CHEMICALS	297.31
		WILLIAMS-MONUMENTS	STONE SET IN WRONG PLACE	450.00
		SPROW, BARRY	KSHSAA 2 @ $50.00 6.16.25	100.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			KSHSAA 3@ $50.00 6.28.25	150.00
		DAVIS, BRIAN	MILEAGE REIMB - OTTAWA COM	35.00
			REIMB CONCESSION ITEMS	83.87
			REIMB CONCESSION SUPPLY	63.60
			REIMB MILEAGE - WALMART-GA	34.81
		MARTIN, MACKAYLA	REIMB TOYS FOR SWIM LESSON	47.26
			REIMB POOL CHEMICALS	51.80
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	452.98
		SILVERSKY	IT EMAIL/DUO SECURITY SPLI	110.76
		MEYER, TREY	kshsaa 2 @ $70.00 6.18.25	140.00
		VAN DIEST SUPPLY COMPANY	CHEETAH HERBICIDE (4)	276.40
		CITY OF OSAGE CITY	LIFEGUARD RECERT-GARRISN M	85.00
		HEDRICK, TY	MILEAGE REIMB-BENCHS FOR R	393.40
		EVERGY	PARKS #5102657023	35.60
			CAMPSITE #0638664876	23.01
			PARKS #9127811310	69.65
		MILLER HARDWARE	SEE MILLERBREAKDOWN IN FIL	21.97
			SEE MILLERBREAKDOWN IN FIL	7.16
			SEE MILLERBREAKDOWN IN FIL	110.97
			SEE MILLERBREAKDOWN IN FIL	150.75
			SEE MILLERBREAKDOWN IN FIL	13.30
			SEE MILLERBREAKDOWN IN FIL	26.99
			SEE MILLERBREAKDOWN IN FIL	44.99
			SEE MILLERBREAKDOWN IN FIL	14.31
		SEELY PLUMBING	POTA POTTIES 6.12/6.26 (4)	291.20
			PORTA POTTIES 7.2/7.2 (12)	665.60
		TRUSTPOINT INSURANCE	ENDORS -MINI EXCA CAT	411.00
		USD 367 O-ZONE	LIFEGUARD CERT - C. BARNET	200.00
		WITTMAN NAPA AUTO PARTS	SEE NAPA BREAKDOWN	375.24
			SEE NAPA BREAKDOWN	124.62
		KLEHAMMER, BRENDA JE'NELLE	JUNE 12 @ $15.00	180.00
		ROBERTS, AARON	KSHSAA 7TH-9TH 2 @ $70.00	140.00
			KSHSAA 1 @ $50.00 6.28.25	50.00
			TOTAL:	14,900.21
STREET & STORMWATER	GENERAL	CITY OF GARNETT PETTY CASH	2016 FORD REGISTRATION	28.75
			TANTUM TRAILER /2022 RAM	10.54
		GARNETT HOME CENTER	SUP/FAB KNIT COVER	155.76
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	682.80
			ON ROAD DIESEL	394.60
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	271.79
		SILVERSKY	IT EMAIL/DUO SECURITY SPLI	66.46
		KANSAS MUNICIPAL JUDGES ASSOCIATION	KMJA DUES 2025	25.00
		KANSAS MUNICIPAL UTILITIES,INC	CDL/ELDT CAMERON HUTCHCRAF	800.00
		MILLER HARDWARE	SEE MILLERBREAKDOWN IN FIL	128.13
			SEE MILLERBREAKDOWN IN FIL	139.82
			SEE MILLERBREAKDOWN IN FIL	31.96
		T & J SHARPENING SERVICES	(2) CHAINSAW CHAINS SHARPE	50.00
		WITTMAN NAPA AUTO PARTS	SEE NAPA BREAKDOWN	20.24
			TOTAL:	2,805.85
MUNICIPAL AIRPORT	AIRPORT	SCHETTLER, PAT	JULY WAGES	5,350.00
		VERIZON	CELL PHONE	41.52
			TOTAL:	5,391.52
LIBRARY	LIBRARY	DIGITAL CONNECTIONS, INC.	LIBRARY COPIES	173.71

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BUG HOUNDS, LLC	K9 BED BUG INSPECTION	300.00
		SILVERSKY	IT EMAIL/DUO SECURITY SPLI	132.91
		JAYHAWK LUMBER, GLASS & RENTAL	GLASS/SHELF	542.80
		MILLER HARDWARE	SEE MILLERBREAKDOWN IN FIL	7.99
			TOTAL:	1,157.41
FIRE DEPARTMENT	PUBLIC SAFETY	INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	90.60
		SILVERSKY	IT EMAIL/DUO SECURITY SPLI	22.15
		VERIZON	CELL PHONE	41.52
			TOTAL:	154.27
POLICE DEPARTMENT	PUBLIC SAFETY	INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	724.77
		SILVERSKY	IT EMAIL/DUO SECURITY SPLI	177.21
		OMNIGO INFORMATION TECHNOLOGIES, LLC	AUG 2025 - JAN 2026	7,397.31
		VERIZON	CELL PHONE	320.08
			CELL PHONE	342.16
		WITTMAN NAPA AUTO PARTS	SEE NAPA BREAKDOWN	19.38
			TOTAL:	8,980.91
TOURISM	TOURISM	GARNETT BUSINESS AND PROFESSIONAL WOME	TGT REIMBURSEMENT SQUARE F	1,055.23
			TOTAL:	1,055.23
ELECTRIC PRODUCTION	ELECTRIC	AT & T	ACCESS BILLING JUNE	639.79
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	96.51
			EQUIP FUEL	196.64
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	181.19
		SILVERSKY	IT EMAIL/DUO SECURITY SPLI	44.30
		MILLER HARDWARE	SEE MILLERBREAKDOWN IN FIL	15.18
			SEE MILLERBREAKDOWN IN FIL	4.59
			SEE MILLERBREAKDOWN IN FIL	36.99
		OFFICE STATE FIRE MARSHALL	HEATING BOILER/CERT FEE	90.00
		WITTMAN NAPA AUTO PARTS	SEE NAPA BREAKDOWN	57.80
			TOTAL:	1,362.99
ELECTRIC DISTRIBUTION	ELECTRIC	CITY OF GARNETT PETTY CASH	MAIL PACKAGES	26.59
		GARNETT HOME CENTER	CIRCUIT BREAKER	35.99
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	339.22
			ON ROAD DIESEL	296.39
			EQUIP FUEL	12.70
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	271.79
		SILVERSKY	IT EMAIL/DUO SECURITY SPLI	66.46
		KANSAS MUNICIPAL UTILITIES,INC	QTRLY TUITION-CONNOR BARNE	300.00
		KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES (39) SPLIT	12.97
		MILLER HARDWARE	SEE MILLERBREAKDOWN IN FIL	17.99
			SEE MILLERBREAKDOWN IN FIL	59.96
			SEE MILLERBREAKDOWN IN FIL	14.58
			SEE MILLERBREAKDOWN IN FIL	5.16
			SEE MILLERBREAKDOWN IN FIL	77.87
		STANION WHOLESALE ELECT. CO.	BACK UP BATTERY SOUTH SHOP	66.84
		VERIZON	CELL PHONE	46.52
		WITTMAN NAPA AUTO PARTS	SEE NAPA BREAKDOWN	76.54
			TOTAL:	1,727.57
GAS	GAS	CITY OF GARNETT PETTY CASH	TANTUM TRAILER / 2022 RAM	10.54
		DC & B SUPPLY INC	HEX BUSHING, BALL VALVE ET	570.36
			HEX BUSHING, BALL VALVE ET	1,942.30

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		FIDELIS ENERGY GROUP, LLC	JULY GAS PROCUREMENT	1,650.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	152.74
			ON ROAD DIESEL	29.64
			EQUIP FUEL	23.95
		INDUSTRIAL SALES COMPANY, INC.	SCRAPER TOOL	2,723.00
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	90.60
			IT SECURITY	22.65
		SILVERSKY	IT EMAIL/DUO SECURITY SPLI	22.15
			IT EMAIL/DUO SECURITY SPLI	5.54
		KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES (39) SPLIT	12.97
		MILLER HARDWARE	SEE MILLERBREAKDOWN IN FIL	3.99
		UTILITY SAFETY AND DESIGN, INC.	SERV LINE INSP/INSTALL/SUP	1,460.90
			JUNE OPER FEES	8,200.00
		WITTMAN NAPA AUTO PARTS	SEE NAPA BREAKDOWN	27.48
			TOTAL:	16,948.81
SANITATION	SANITATION	ANDERSON CO SOLID WASTE	ANDERSON CO SOLID WASTE	9,378.00
		CITY OF GARNETT PETTY CASH	2022 RAM SPLIT	4.79
		GARNETT HOME CENTER	A/C UNIT REFUSE	504.00
		HAMPEL OIL DISTRIBUTORS, INC.	ON ROAD DIESEL	595.55
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	362.38
			IT SECURITY	22.65
		SILVERSKY	IT EMAIL/DUO SECURITY SPLI	5.54
			IT EMAIL/DUO SECURITY SPLI	88.61
		IOLA AUTO PARTS, LLC.	22 FRTLINER MAINT	0.88
			TOTAL:	10,962.40
WASTEWATER	WASTEWATER	CITY OF GARNETT PETTY CASH	TANTUM TRAILER / 2022 RAM	10.54
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	261.22
			ON ROAD DIESEL	71.08
		HAWKINS, INC.	AQUA HAWK /FREIGHT	1,975.00
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	181.19
			IT SECURITY	22.67
		SILVERSKY	IT EMAIL/DUO SECURITY SPLI	5.54
			IT EMAIL/DUO SECURITY SPLI	44.30
		KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES (39) SPLIT	12.96
		MILLER HARDWARE	SEE MILLERBREAKDOWN IN FIL	29.99
		VERIZON	CELL PHONE	41.52
			TOTAL:	2,656.01
WATER	WATER	ACCURATE ENVIRONMENTAL LLC	CHEMICALS	602.25
		CITY OF GARNETT PETTY CASH	TANTUM TRAILER / 2022 RAM	10.54
		EUROFINS EATON ANALYTICAL, INC	TRIHALOMETHANE/HALOACETIC	227.64
		GARNETT HOME CENTER	TUBING CUTTER/REFRIG TUBE	35.98
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	153.10
			ON ROAD DIESEL	29.64
			EQUIP FUEL	23.59
		HAWKINS, INC.	CHEMICALS	23,319.85
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	452.98
			IT SECURITY	90.59
			IT SECURITY	22.65
		SILVERSKY	IT EMAIL/DUO SECURITY SPLI	22.15
			IT EMAIL/DUO SECURITY SPLI	5.54
			IT EMAIL/DUO SECURITY SPLI	110.74
		KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES (39) SPLIT	12.97
		MILLER HARDWARE	SEE MILLERBREAKDOWN IN FIL	99.97

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			SEE MILLERBREAKDOWN IN FIL	92.61
			SEE MILLERBREAKDOWN IN FIL	9.59
		PACE ANALYTICAL SERVICES LLC	WATER TESTING	308.90
		SCHWAB-EATON, P.A.	ENGINEERING SERVICES CULVE	4,942.50
		WITTMAN NAPA AUTO PARTS	SEE NAPA BREAKDOWN	217.47
			SEE NAPA BREAKDOWN	16.82
			TOTAL:	30,808.07
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	MILLS, JESSICA	REIMB MILEAGE REGIONAL MEE	47.81
			CEC CONFERENCE HOTEL REIMB	276.27
			MILEAGE REIMB	293.16
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	90.60
		SILVERSKY	IT EMAIL/DUO SECURITY SPLI	22.15
			TOTAL:	729.99
PARKSIDE #1	PARKSIDE #1	GARNETT PUBLISHING, INC.	DIRECTOR AD	65.67
		HECK'S REPAIR & SERVICE	DOOR SEAL PS1	140.95
		A&H AIR CONDITIONAND AND HEATING, INC	BROKEN PIPE - COLLAPSED AP	503.00
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	120.79
		SILVERSKY	IT EMAIL/DUO SECURITY SPLI	29.54
		R & R EQUIPMENT, INC.	KNOB CONTROL	4.20
		REALPAGE	RENT SCREENING PS1	55.44
		VALIDITY SCREENING SOLUTIONS	EMPLY SCREEN - CRYSTAL DEC	31.90
		WOLKEN PLBG. & ELECTRIC, INC.	PP1-SERV CALL A/C FUSE	112.99
			TOTAL:	1,064.48
PARKSIDE #2	PARKSIDE #2	GARNETT PUBLISHING, INC.	DIRECTOR AD	65.66
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	120.79
		SILVERSKY	IT EMAIL/DUO SECURITY SPLI	29.54
		R & R EQUIPMENT, INC.	KNOB CONTROL	4.20
		VALIDITY SCREENING SOLUTIONS	EMPLY SCREEN - CRYSTAL DEC	31.90
		WOLKEN PLBG. & ELECTRIC, INC.	APT 409 BAD CONSENSER MTR	54.50
			TOTAL:	306.59
PARK PLAZA NORTH	PARK PLAZA NORTH	BAUMAN INTERIORS, LLC	CARPET PPN	2,514.92
		GARNETT PUBLISHING, INC.	DIRECTOR AD	65.67
		AL'S DOOR COMPANY, LLC	BROKEN SPRING PPN #104	239.00
			OPENER REPLACEMENT	567.44
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	120.78
		KINGSOLVER, SCOTT	HAMMER DRILL TACK STRIP PP	754.17
		SILVERSKY	IT EMAIL/DUO SECURITY SPLI	29.54
		R & R EQUIPMENT, INC.	KNOB CONTROL	4.19
		VALIDITY SCREENING SOLUTIONS	EMPLY SCREEN - CRYSTAL DEC	31.90
		WOLKEN PLBG. & ELECTRIC, INC.	APT 409 BAD CONSENSER MTR	54.50
			TOTAL:	4,382.11
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	GARVER,LLC	AIRPORT LAND ACQUISITION	7,824.20
		INA ALERT INC	1/2 BLDG CAMERAS	5,447.70
			POLICE BLDG CAMERAS	10,669.14
		UNITED INDUSTRIES INC	POOL FILTER	32,868.00
		PETERSEN, HOMER RUSSELL	LIBERTYFEST 25 - SCIPIO BO	400.00
		CRANE, HUNTER DAVID	LIBERTYFEST 25 SCIPIO BOTT	400.00
		PETERSEN, ELIJAH	LIBERTYFEST 25-SCIPIO BOTT	400.00
		OLATHE WINWATER WORKS CO.	COONCRETE PLANT SUPPLIES	35,600.00
			TOTAL:	93,609.04

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_

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

101	GENERAL	33,765.11
102	AIRPORT	5,391.52
104	LIBRARY	1,157.41
105	PUBLIC SAFETY	9,135.18
107	TOURISM	1,055.23
109	ELECTRIC	3,090.56
110	GAS	16,948.81
111	SANITATION	10,962.40
112	WASTEWATER	2,656.01
113	WATER	30,808.07
114	ECONOMIC DEVELOPMENT	729.99
115	PARKSIDE #1	1,064.48
116	PARKSIDE #2	306.59
117	PARK PLAZA NORTH	4,382.11
118	CAPITAL IMPROVEMENT	93,609.04
	GRAND TOTAL:	215,062.51

TOTAL PAGES: 6

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
A&H AIR CONDITIONAND AND HEATING, INC	BROKEN PIPE - COLLAPSED AP	PARKSIDE #1	PARKSIDE #1	503.00_
			TOTAL:	503.00
ACCURATE ENVIRONMENTAL LLC	CHEMICALS	WATER	WATER	602.25_
			TOTAL:	602.25
AL'S DOOR COMPANY, LLC	BROKEN SPRING PPN #104	PARK PLAZA NORTH	PARK PLAZA NORTH	239.00
	OPENER REPLACEMENT	PARK PLAZA NORTH	PARK PLAZA NORTH	567.44_
			TOTAL:	806.44
ANDERSON CO SOLID WASTE	ANDERSON CO SOLID WASTE	SANITATION	SANITATION	9,378.00_
			TOTAL:	9,378.00
ARLAN COMPANY, INC.	SPIKED PITCHING RUBBER/PAI	GENERAL	PARKS, RECREATION & CE	69.00
	WHITE PAINT	GENERAL	PARKS, RECREATION & CE	1,160.00
	FREIGHT	GENERAL	PARKS, RECREATION & CE	55.55_
			TOTAL:	1,284.55
AT & T	ACCESS BILLING JUNE	ELECTRIC	ELECTRIC PRODUCTION	639.79_
			TOTAL:	639.79
BAUMAN INTERIORS, LLC	CARPET PPN	PARK PLAZA NORTH	PARK PLAZA NORTH	2,514.92_
			TOTAL:	2,514.92
BUG HOUNDS, LLC	K9 BED BUG INSPECTION	LIBRARY	LIBRARY	300.00_
			TOTAL:	300.00
CEDAR VALLEY METAL SUPPLY	STADIUM REPAIRS	GENERAL	PARKS, RECREATION & CE	135.18_
			TOTAL:	135.18
CITY OF GARNETT PETTY CASH	SHEET PROTECTORS	GENERAL	GOVERNMENT ADMINISTRAT	12.00
	TANTUM TRAILER / 2022 RAM	GENERAL	PARKS, RECREATION & CE	10.55
	CONCESSION SUPPLIES	GENERAL	PARKS, RECREATION & CE	100.00
	2016 FORD REGISTRATION	GENERAL	STREET & STORMWATER	28.75
	TANTUM TRAILER /2022 RAM	GENERAL	STREET & STORMWATER	10.54
	MAIL PACKAGES	ELECTRIC	ELECTRIC DISTRIBUTION	26.59
	TANTUM TRAILER / 2022 RAM	GAS	GAS	10.54
	2022 RAM SPLIT	SANITATION	SANITATION	4.79
	TANTUM TRAILER / 2022 RAM	WASTEWATER	WASTEWATER	10.54
	TANTUM TRAILER / 2022 RAM	WATER	WATER	10.54_
			TOTAL:	224.84
CITY OF OSAGE CITY	LIFEGUARD RECERT-GARRISN M	GENERAL	PARKS, RECREATION & CE	85.00_
			TOTAL:	85.00
COUNTRYSIDE VET CLINIC, INC.	T MEINEKE CASE (AFTER HR D	GENERAL	COMMUNITY DEVELOPMENT	120.00
	T MEINEKE CASE - DOG RABIE	GENERAL	COMMUNITY DEVELOPMENT	656.00
	RICHARD PARK'S - MULTIPLE	GENERAL	COMMUNITY DEVELOPMENT	648.00
	RICHARD PARKS - CAT	GENERAL	COMMUNITY DEVELOPMENT	165.00_
			TOTAL:	1,589.00
CRANE, HUNTER DAVID	LIBERTYFEST 25 SCIPIO BOTT	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	400.00_
			TOTAL:	400.00
D & S SANITATION LLC	SOCCER FIELD/CAMP HOST PUM	GENERAL	PARKS, RECREATION & CE	200.00_
			TOTAL:	200.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
DAVIS, BRIAN	MILEAGE REIMB - OTTAWA COM	GENERAL	PARKS, RECREATION & CE	35.00
	REIMB CONCESSION ITEMS	GENERAL	PARKS, RECREATION & CE	83.87
	REIMB CONCESSION SUPPLY	GENERAL	PARKS, RECREATION & CE	63.60
	REIMB MILEAGE - WALMART-GA	GENERAL	PARKS, RECREATION & CE	34.81
			TOTAL:	217.28
DC & B SUPPLY INC	HEX BUSHING, BALL VALVE ET	GAS	GAS	570.36
	HEX BUSHING, BALL VALVE ET	GAS	GAS	1,942.30
			TOTAL:	2,512.66
DH PACE COMPANY INC	ROCK STADIUM REPAIRS	GENERAL	PARKS, RECREATION & CE	1,280.00
			TOTAL:	1,280.00
DIGITAL CONNECTIONS, INC.	CITY HALL COPIES	GENERAL	GOVERNMENT ADMINISTRAT	267.90
	COM DEV COPIES	GENERAL	COMMUNITY DEVELOPMENT	155.24
	LIBRARY COPIES	LIBRARY	LIBRARY	173.71
			TOTAL:	596.85
EUROFINS EATON ANALYTICAL, INC	TRIHALOMETHANE/HALOACETIC	WATER	WATER	227.64
			TOTAL:	227.64
EVCO WHOLESALE FOOD CORP	LEMONADE SOFT FRZ/STRAWBER	GENERAL	PARKS, RECREATION & CE	791.55
			TOTAL:	791.55
EVERGY	COM DEV #7745674439	GENERAL	COMMUNITY DEVELOPMENT	26.00
	PARKS #5102657023	GENERAL	PARKS, RECREATION & CE	35.60
	CAMPSITE #0638664876	GENERAL	PARKS, RECREATION & CE	23.01
	PARKS #9127811310	GENERAL	PARKS, RECREATION & CE	69.65
			TOTAL:	154.26
FIDELIS ENERGY GROUP, LLC	JULY GAS PROCUREMENT	GAS	GAS	1,650.00
			TOTAL:	1,650.00
FOLEY INDUSTRIES	LANDSCAPE RAKE/TILLER RENT	GENERAL	PARKS, RECREATION & CE	2,595.58
			TOTAL:	2,595.58
GARNETT BUSINESS AND PROFESSIONAL WOME	TGT REIMBURSEMENT SQUARE F	TOURISM	TOURISM	1,055.23
			TOTAL:	1,055.23
GARNETT HOME CENTER	BLACK MULCH (6) TREES N LA	GENERAL	GOVERNMENT ADMINISTRAT	23.94
	BULBS (2PK)	GENERAL	PARKS, RECREATION & CE	21.99
	PRESSURE TREATED (2)	GENERAL	PARKS, RECREATION & CE	64.00
	SUP/FAB KNIT COVER	GENERAL	STREET & STORMWATER	155.76
	CIRCUIT BREAKER	ELECTRIC	ELECTRIC DISTRIBUTION	35.99
	A/C UNIT REFUSE	SANITATION	SANITATION	504.00
	TUBING CUTTER/REFRIG TUBE	WATER	WATER	35.98
			TOTAL:	841.66
GARNETT POST OFFICE	JULY UTILITY POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT	800.00
			TOTAL:	800.00
GARNETT PUBLISHING, INC.	LIBERTYFEST ORD/AD	GENERAL	COMMUNITY DEVELOPMENT	405.00
	EKAE 20TH ANNIVERSARY AD	GENERAL	COMMUNITY DEVELOPMENT	108.00
	PARKS HELP WANTED	GENERAL	PARKS, RECREATION & CE	78.80
	PARK HELP WANTED AD	GENERAL	PARKS, RECREATION & CE	78.80
	DIRECTOR AD	PARKSIDE #1	PARKSIDE #1	65.67

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	DIRECTOR AD	PARKSIDE #2	PARKSIDE #2	65.66
	DIRECTOR AD	PARK PLAZA NORTH	PARK PLAZA NORTH	65.67
			TOTAL:	867.60
GARVER,LLC	AIRPORT LAND ACQUISITION	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	7,824.20
			TOTAL:	7,824.20
HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	196.28
	FUEL SPLIT	GENERAL	COMMUNITY DEVELOPMENT	208.25
	ON ROAD DIESEL	GENERAL	PARKS, RECREATION & CE	29.89
	DIESEL - PARKS	GENERAL	PARKS, RECREATION & CE	479.38
	PARKS - EQUIP FUEL	GENERAL	PARKS, RECREATION & CE	851.77
	PARKS - VEHICLE	GENERAL	PARKS, RECREATION & CE	283.92
	FUEL SPLIT	GENERAL	STREET & STORMWATER	682.80
	ON ROAD DIESEL	GENERAL	STREET & STORMWATER	394.60
	FUEL SPLIT	ELECTRIC	ELECTRIC PRODUCTION	96.51
	EQUIP FUEL	ELECTRIC	ELECTRIC PRODUCTION	196.64
	FUEL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	339.22
	ON ROAD DIESEL	ELECTRIC	ELECTRIC DISTRIBUTION	296.39
	EQUIP FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	12.70
	FUEL SPLIT	GAS	GAS	152.74
	ON ROAD DIESEL	GAS	GAS	29.64
	EQUIP FUEL	GAS	GAS	23.95
	ON ROAD DIESEL	SANITATION	SANITATION	595.55
	FUEL SPLIT	WASTEWATER	WASTEWATER	261.22
	ON ROAD DIESEL	WASTEWATER	WASTEWATER	71.08
	FUEL SPLIT	WATER	WATER	153.10
	ON ROAD DIESEL	WATER	WATER	29.64
	EQUIP FUEL	WATER	WATER	23.59
			TOTAL:	5,408.86
HAWKINS, INC.	POOL CHEMICALS	GENERAL	PARKS, RECREATION & CE	885.70
	POOL CHEMICALS	GENERAL	PARKS, RECREATION & CE	297.31
	AQUA HAWK /FREIGHT	WASTEWATER	WASTEWATER	1,975.00
	CHEMICALS	WATER	WATER	23,319.85
			TOTAL:	26,477.86
HECK'S REPAIR & SERVICE	DOOR SEAL PS1	PARKSIDE #1	PARKSIDE #1	140.95
			TOTAL:	140.95
HEDRICK, TY	MILEAGE REIMB-BENCHS FOR R	GENERAL	PARKS, RECREATION & CE	393.40
			TOTAL:	393.40
INA ALERT INC	1/2 BLDG CAMERAS	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	5,447.70
	POLICE BLDG CAMERAS	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	10,669.14
			TOTAL:	16,116.84
INDUSTRIAL SALES COMPANY, INC.	SCRAPER TOOL	GAS	GAS	2,723.00
			TOTAL:	2,723.00
INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	GENERAL	GOVERNMENT ADMINISTRAT	815.37
	IT SECURITY	GENERAL	COMMUNITY DEVELOPMENT	271.79
	IT SECURITY	GENERAL	PARKS, RECREATION & CE	452.98
	IT SECURITY	GENERAL	STREET & STORMWATER	271.79
	IT SECURITY	PUBLIC SAFETY	FIRE DEPARTMENT	90.60
	IT SECURITY	PUBLIC SAFETY	POLICE DEPARTMENT	724.77

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	IT SECURITY	ELECTRIC	ELECTRIC PRODUCTION	181.19
	IT SECURITY	ELECTRIC	ELECTRIC DISTRIBUTION	271.79
	IT SECURITY	GAS	GAS	90.60
	IT SECURITY	GAS	GAS	22.65
	IT SECURITY	SANITATION	SANITATION	362.38
	IT SECURITY	SANITATION	SANITATION	22.65
	IT SECURITY	WASTEWATER	WASTEWATER	181.19
	IT SECURITY	WASTEWATER	WASTEWATER	22.67
	IT SECURITY	WATER	WATER	452.98
	IT SECURITY	WATER	WATER	90.59
	IT SECURITY	WATER	WATER	22.65
	IT SECURITY	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	90.60
	IT SECURITY	PARKSIDE #1	PARKSIDE #1	120.79
	IT SECURITY	PARKSIDE #2	PARKSIDE #2	120.79
	IT SECURITY	PARK PLAZA NORTH	PARK PLAZA NORTH	120.78
			TOTAL:	4,801.60
IOLA AUTO PARTS, LLC.	22 FRTLINER MAINT	SANITATION	SANITATION	0.88
			TOTAL:	0.88
JARRED, GILMORE & PHILLIPS, PA	2024 AUDIT	GENERAL	GOVERNMENT ADMINISTRAT	8,750.00
			TOTAL:	8,750.00
JAYHAWK LUMBER, GLASS & RENTAL	GLASS/SHELF	LIBRARY	LIBRARY	542.80
			TOTAL:	542.80
JONES, BRANDON L	JUNE DOCKET	GENERAL	GOVERNMENT ADMINISTRAT	1,300.00
			TOTAL:	1,300.00
KANSAS MUNICIPAL JUDGES ASSOCIATION	KMJA DUES 2025	GENERAL	STREET & STORMWATER	25.00
			TOTAL:	25.00
KANSAS MUNICIPAL UTILITIES,INC	CDL/ELDT CAMERON HUTCHCRAF	GENERAL	STREET & STORMWATER	800.00
	QTRLY TUITION-CONNOR BARNE	ELECTRIC	ELECTRIC DISTRIBUTION	300.00
			TOTAL:	1,100.00
KINGSOLVER, SCOTT	HAMMER DRILL TACK STRIP PP	PARK PLAZA NORTH	PARK PLAZA NORTH	754.17
			TOTAL:	754.17
KLEHAMMER, BRENDA JE'NELLE	JUNE 12 @ $15.00	GENERAL	PARKS, RECREATION & CE	180.00
			TOTAL:	180.00
KNIGHT OF COLUMBUS GARNETT	RENT HALL FOR CHRISTMAS 20	GENERAL	GOVERNMENT ADMINISTRAT	250.00
			TOTAL:	250.00
KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES (39) SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	12.97
	LOCATES (39) SPLIT	GAS	GAS	12.97
	LOCATES (39) SPLIT	WASTEWATER	WASTEWATER	12.96
	LOCATES (39) SPLIT	WATER	WATER	12.97
			TOTAL:	51.87
MARTIN, MACKAYLA	REIMB TOYS FOR SWIM LESSON	GENERAL	PARKS, RECREATION & CE	47.26
	REIMB POOL CHEMICALS	GENERAL	PARKS, RECREATION & CE	51.80
			TOTAL:	99.06
MEYER, TREY	kshsaa 2 @ $70.00 6.18.25	GENERAL	PARKS, RECREATION & CE	140.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	140.00
MIAMI COUNTY REPUBLIC	LIBERTYFEST AD	GENERAL	COMMUNITY DEVELOPMENT	135.00
	LIBERTYFEST AD	GENERAL	COMMUNITY DEVELOPMENT	135.00
			TOTAL:	270.00
MILLER HARDWARE	SEE MILLER BREAKDOWN IN FI	GENERAL	GOVERNMENT ADMINISTRAT	9.99
	SEE MILLER BREAKDOWN IN FI	GENERAL	COMMUNITY DEVELOPMENT	11.99
	SEE MILLERBREAKDOWN IN FIL	GENERAL	COMMUNITY DEVELOPMENT	4.59
	SEE MILLERBREAKDOWN IN FIL	GENERAL	COMMUNITY DEVELOPMENT	23.98
	SEE MILLERBREAKDOWN IN FIL	GENERAL	PARKS, RECREATION & CE	21.97
	SEE MILLERBREAKDOWN IN FIL	GENERAL	PARKS, RECREATION & CE	7.16
	SEE MILLERBREAKDOWN IN FIL	GENERAL	PARKS, RECREATION & CE	110.97
	SEE MILLERBREAKDOWN IN FIL	GENERAL	PARKS, RECREATION & CE	150.75
	SEE MILLERBREAKDOWN IN FIL	GENERAL	PARKS, RECREATION & CE	13.30
	SEE MILLERBREAKDOWN IN FIL	GENERAL	PARKS, RECREATION & CE	26.99
	SEE MILLERBREAKDOWN IN FIL	GENERAL	PARKS, RECREATION & CE	44.99
	SEE MILLERBREAKDOWN IN FIL	GENERAL	PARKS, RECREATION & CE	14.31
	SEE MILLERBREAKDOWN IN FIL	GENERAL	STREET & STORMWATER	128.13
	SEE MILLERBREAKDOWN IN FIL	GENERAL	STREET & STORMWATER	139.82
	SEE MILLERBREAKDOWN IN FIL	GENERAL	STREET & STORMWATER	31.96
	SEE MILLERBREAKDOWN IN FIL	LIBRARY	LIBRARY	7.99
	SEE MILLERBREAKDOWN IN FIL	ELECTRIC	ELECTRIC PRODUCTION	15.18
	SEE MILLERBREAKDOWN IN FIL	ELECTRIC	ELECTRIC PRODUCTION	4.59
	SEE MILLERBREAKDOWN IN FIL	ELECTRIC	ELECTRIC PRODUCTION	36.99
	SEE MILLERBREAKDOWN IN FIL	ELECTRIC	ELECTRIC DISTRIBUTION	17.99
	SEE MILLERBREAKDOWN IN FIL	ELECTRIC	ELECTRIC DISTRIBUTION	59.96
	SEE MILLERBREAKDOWN IN FIL	ELECTRIC	ELECTRIC DISTRIBUTION	14.58
	SEE MILLERBREAKDOWN IN FIL	ELECTRIC	ELECTRIC DISTRIBUTION	5.16
	SEE MILLERBREAKDOWN IN FIL	ELECTRIC	ELECTRIC DISTRIBUTION	77.87
	SEE MILLERBREAKDOWN IN FIL	GAS	GAS	3.99
	SEE MILLERBREAKDOWN IN FIL	WASTEWATER	WASTEWATER	29.99
	SEE MILLERBREAKDOWN IN FIL	WATER	WATER	99.97
	SEE MILLERBREAKDOWN IN FIL	WATER	WATER	92.61
	SEE MILLERBREAKDOWN IN FIL	WATER	WATER	9.59
			TOTAL:	1,217.36
MILLS, JESSICA	REIMB MILEAGE REGIONAL MEE	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	47.81
	CEC CONFERENCE HOTEL REIMB	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	276.27
	MILEAGE REIMB	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	293.16
			TOTAL:	617.24
NAVRAT'S	3 PART PAPER FOR BILLING	GENERAL	GOVERNMENT ADMINISTRAT	137.00
			TOTAL:	137.00
OFFICE STATE FIRE MARSHALL	HEATING BOILER/CERT FEE	ELECTRIC	ELECTRIC PRODUCTION	90.00
			TOTAL:	90.00
OLATHE WINWATER WORKS CO.	COONCRETE PLANT SUPPLIES	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	35,600.00
			TOTAL:	35,600.00
OMNIGO INFORMATION TECHNOLOGIES, LLC	AUG 2025 - JAN 2026	PUBLIC SAFETY	POLICE DEPARTMENT	7,397.31
			TOTAL:	7,397.31
PACE ANALYTICAL SERVICES LLC	WATER TESTING	WATER	WATER	308.90
			TOTAL:	308.90

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
PETERSEN, ELIJAH	LIBERTYFEST 25-SCIPIO BOTT	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	400.00_
			TOTAL:	400.00
PETERSEN, HOMER RUSSELL	LIBERTYFEST 25 - SCIPIO BO	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	400.00_
			TOTAL:	400.00
R & R EQUIPMENT, INC.	KNOB CONTROL	PARKSIDE #1	PARKSIDE #1	4.20
	KNOB CONTROL	PARKSIDE #2	PARKSIDE #2	4.20
	KNOB CONTROL	PARK PLAZA NORTH	PARK PLAZA NORTH	4.19_
			TOTAL:	12.59
REALPAGE	RENT SCREENING PS1	PARKSIDE #1	PARKSIDE #1	55.44_
			TOTAL:	55.44
ROBERTS, AARON	KSHSAA 7TH-9TH 2 @ $70.00	GENERAL	PARKS, RECREATION & CE	140.00
	KSHSAA 1 @ $50.00 6.28.25	GENERAL	PARKS, RECREATION & CE	50.00_
			TOTAL:	190.00
SCHETTLER, PAT	JULY WAGES	AIRPORT	MUNICIPAL AIRPORT	5,350.00_
			TOTAL:	5,350.00
SCHWAB-EATON, P.A.	ENGINEERING SERVICES CULVE	WATER	WATER	4,942.50_
			TOTAL:	4,942.50
SEELY PLUMBING	POTA POTTIES 6.12/6.26 (4)	GENERAL	PARKS, RECREATION & CE	291.20
	PORTA POTTIES 7.2/7.2 (12)	GENERAL	PARKS, RECREATION & CE	665.60_
			TOTAL:	956.80
SILVERSKY	IT EMAIL/DUO SECURITY SPLI	GENERAL	GOVERNMENT ADMINISTRAT	199.37
	IT EMAIL/DUO SECURITY SPLI	GENERAL	COMMUNITY DEVELOPMENT	66.46
	IT EMAIL/DUO SECURITY SPLI	GENERAL	PARKS, RECREATION & CE	110.76
	IT EMAIL/DUO SECURITY SPLI	GENERAL	STREET & STORMWATER	66.46
	IT EMAIL/DUO SECURITY SPLI	LIBRARY	LIBRARY	132.91
	IT EMAIL/DUO SECURITY SPLI	PUBLIC SAFETY	FIRE DEPARTMENT	22.15
	IT EMAIL/DUO SECURITY SPLI	PUBLIC SAFETY	POLICE DEPARTMENT	177.21
	IT EMAIL/DUO SECURITY SPLI	ELECTRIC	ELECTRIC PRODUCTION	44.30
	IT EMAIL/DUO SECURITY SPLI	ELECTRIC	ELECTRIC DISTRIBUTION	66.46
	IT EMAIL/DUO SECURITY SPLI	GAS	GAS	22.15
	IT EMAIL/DUO SECURITY SPLI	GAS	GAS	5.54
	IT EMAIL/DUO SECURITY SPLI	SANITATION	SANITATION	5.54
	IT EMAIL/DUO SECURITY SPLI	SANITATION	SANITATION	88.61
	IT EMAIL/DUO SECURITY SPLI	WASTEWATER	WASTEWATER	5.54
	IT EMAIL/DUO SECURITY SPLI	WASTEWATER	WASTEWATER	44.30
	IT EMAIL/DUO SECURITY SPLI	WATER	WATER	22.15
	IT EMAIL/DUO SECURITY SPLI	WATER	WATER	5.54
	IT EMAIL/DUO SECURITY SPLI	WATER	WATER	110.74
	IT EMAIL/DUO SECURITY SPLI	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	22.15
	IT EMAIL/DUO SECURITY SPLI	PARKSIDE #1	PARKSIDE #1	29.54
	IT EMAIL/DUO SECURITY SPLI	PARKSIDE #2	PARKSIDE #2	29.54
	IT EMAIL/DUO SECURITY SPLI	PARK PLAZA NORTH	PARK PLAZA NORTH	29.54_
			TOTAL:	1,306.96
SPROW, BARRY	KSHSAA 2 @ $50.00 6.16.25	GENERAL	PARKS, RECREATION & CE	100.00
	KSHSAA 3@ $50.00 6.28.25	GENERAL	PARKS, RECREATION & CE	150.00_
			TOTAL:	250.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
STANION WHOLESALE ELECT. CO.	BACK UP BATTERY SOUTH SHOP	ELECTRIC	ELECTRIC DISTRIBUTION	66.84
			TOTAL:	66.84
T & J SHARPENING SERVICES	(2) CHAINSAW CHAINS SHARPE	GENERAL	STREET & STORMWATER	50.00
			TOTAL:	50.00
TRUSTPOINT INSURANCE	ENDORS -MINI EXCA CAT	GENERAL	PARKS, RECREATION & CE	411.00
			TOTAL:	411.00
UNITED INDUSTRIES INC	POOL FILTER	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	32,868.00
			TOTAL:	32,868.00
USD 367 O-ZONE	LIFEGUARD CERT - C. BARNET	GENERAL	PARKS, RECREATION & CE	200.00
			TOTAL:	200.00
UTILITY SAFETY AND DESIGN, INC.	SERV LINE INSP/INSTALL/SUP	GAS	GAS	1,460.90
	JUNE OPER FEES	GAS	GAS	8,200.00
			TOTAL:	9,660.90
VALIDITY SCREENING SOLUTIONS	EMPLY SCREEN - CRYSTAL DEC	PARKSIDE #1	PARKSIDE #1	31.90
	EMPLY SCREEN - CRYSTAL DEC	PARKSIDE #2	PARKSIDE #2	31.90
	EMPLY SCREEN - CRYSTAL DEC	PARK PLAZA NORTH	PARK PLAZA NORTH	31.90
			TOTAL:	95.70
VAN DIEST SUPPLY COMPANY	CHEETAH HERBICIDE (4)	GENERAL	PARKS, RECREATION & CE	276.40
			TOTAL:	276.40
VERIZON	CELL PHONE	GENERAL	GOVERNMENT ADMINISTRAT	68.86
	CELL PHONE	GENERAL	COMMUNITY DEVELOPMENT	88.04
	CELL PHONE	AIRPORT	MUNICIPAL AIRPORT	41.52
	CELL PHONE	PUBLIC SAFETY	FIRE DEPARTMENT	41.52
	CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	320.08
	CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	342.16
	CELL PHONE	ELECTRIC	ELECTRIC DISTRIBUTION	46.52
	CELL PHONE	WASTEWATER	WASTEWATER	41.52
			TOTAL:	990.22
WILLIAMS-MONUMENTS	STONE SET IN WRONG PLACE	GENERAL	PARKS, RECREATION & CE	450.00
			TOTAL:	450.00
WITTMAN NAPA AUTO PARTS	SEE NAPA BREAKDOWN	GENERAL	PARKS, RECREATION & CE	375.24
	SEE NAPA BREAKDOWN	GENERAL	PARKS, RECREATION & CE	124.62
	SEE NAPA BREAKDOWN	GENERAL	STREET & STORMWATER	20.24
	SEE NAPA BREAKDOWN	PUBLIC SAFETY	POLICE DEPARTMENT	19.38
	SEE NAPA BREAKDOWN	ELECTRIC	ELECTRIC PRODUCTION	57.80
	SEE NAPA BREAKDOWN	ELECTRIC	ELECTRIC DISTRIBUTION	76.54
	SEE NAPA BREAKDOWN	GAS	GAS	27.48
	SEE NAPA BREAKDOWN	WATER	WATER	217.47
	SEE NAPA BREAKDOWN	WATER	WATER	16.82
			TOTAL:	935.59
WOLKEN PLBG. & ELECTRIC, INC.	PP1-SERV CALL A/C FUSE	PARKSIDE #1	PARKSIDE #1	112.99
	APT 409 BAD CONSENSER MTR	PARKSIDE #2	PARKSIDE #2	54.50
	APT 409 BAD CONSENSER MTR	PARK PLAZA NORTH	PARK PLAZA NORTH	54.50
			TOTAL:	221.99

VENDOR SORT KEY DESCRIPTION FUND DEPARTMENT AMOUNT_

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

101	GENERAL	33,765.11
102	AIRPORT	5,391.52
104	LIBRARY	1,157.41
105	PUBLIC SAFETY	9,135.18
107	TOURISM	1,055.23
109	ELECTRIC	3,090.56
110	GAS	16,948.81
111	SANITATION	10,962.40
112	WASTEWATER	2,656.01
113	WATER	30,808.07
114	ECONOMIC DEVELOPMENT	729.99
115	PARKSIDE #1	1,064.48
116	PARKSIDE #2	306.59
117	PARK PLAZA NORTH	4,382.11
118	CAPITAL IMPROVEMENT	93,609.04
	GRAND TOTAL:	215,062.51

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BILLS:	$215,062.51
PAYROLL:	$153,043.47
TOTAL:	$368,105.98