



Bonner Springs, KS

Expense Approval Report By Vendor Name

Payment Dates 2/2/2021 - 2/4/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 6515 - 911 CUSTOM				
911 CUSTOM	44315	02/02/2021	HUBBARD BODY ARMOUR	35.00
Vendor 6515 - 911 CUSTOM Total:				35.00
Vendor: 10611 - ALARM FUNDING ASSOCIATES LLC BARHART SECURITY C/O AFA REDEM				
ALARM FUNDING ASSOCIATES	6349802	02/02/2021	ALARM MONITORING & CELL BACK UP	60.00
ALARM FUNDING ASSOCIATES	6349802-1	02/02/2021	ALAMR MONITORING & CELL BACKUP JANUARY 2021	60.00
Vendor 10611 - ALARM FUNDING ASSOCIATES LLC BARHART SECURITY C/O AFA REDEM Total:				120.00
Vendor: 10587 - ALERT 360				
ALERT 360	11664506	02/02/2021	ALARM SYSTEM	35.50
ALERT 360	11664506	02/02/2021	ALARM SYSTEM	71.00
ALERT 360	11664506	02/02/2021	ALARM SYSTEM	35.50
Vendor 10587 - ALERT 360 Total:				142.00
Vendor: 11414 - AMANDA NICHOLS				
AMANDA NICHOLS	867271-7	02/02/2021	BOND REFUND	40.00
Vendor 11414 - AMANDA NICHOLS Total:				40.00
Vendor: 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES				
AMAZON CAPITAL SERVICES, I	13PJ-DQTP-7F6N	02/02/2021	VARIETY OF FACE MASKS FOR CONCERTS	221.72
AMAZON CAPITAL SERVICES, I	17R3-NV4V-CC73	02/02/2021	CAMERA SUPPLIES	110.96
AMAZON CAPITAL SERVICES, I	17R3-NV4V-CC73	02/02/2021	SIGN HOLDERS FOR NEW PD	29.99
AMAZON CAPITAL SERVICES, I	17R3-NV4V-CC73	02/02/2021	EVIDENCE SUPPLIES	14.99
AMAZON CAPITAL SERVICES, I	17V7-VNHQ-79LH	02/02/2021	CAMERA ASSOCESSORIES FOR INVESTIGATIONS	1,358.82
AMAZON CAPITAL SERVICES, I	17V7-VNHQ-79LH	02/02/2021	TRANS CAN FOR SALLY PORT	139.42
AMAZON CAPITAL SERVICES, I	17V7-VNHQ-79LH	02/02/2021	LOTION FOR FINGERPRINT MACHINE	14.51
AMAZON CAPITAL SERVICES, I	19GR-VKR1-HJGK	02/02/2021	PHONE WALLET CARD HOLD POCKET	18.66
AMAZON CAPITAL SERVICES, I	19GR-VKR1-HJGK	02/02/2021	PHONE WALLET CARD HOLD POCKET	18.67
AMAZON CAPITAL SERVICES, I	1HVN-7VMR-TLG9	02/02/2021	PLYMOETRIC BOX & INTERVAL TIMER	189.98
AMAZON CAPITAL SERVICES, I	1KDD-QK11-NFVF	02/02/2021	OFFICE SUPPLIES	197.93
AMAZON CAPITAL SERVICES, I	1KDD-QK11-NFVF	02/02/2021	OFFICE SUPPLIES	75.97
AMAZON CAPITAL SERVICES, I	1KDD-QK11-NFVF	02/02/2021	OFFICE SUPPLIES	96.00
AMAZON CAPITAL SERVICES, I	1QR1-PDCM-73D3	02/02/2021	C920X PRO HD WEBCAM 3 @ 69.99	209.97
AMAZON CAPITAL SERVICES, I	1QR1-PDCM-73D3	02/02/2021	CUSTODIAL SUPPLIES	55.72
AMAZON CAPITAL SERVICES, I	1VLW-GCMJ-KN1V	02/02/2021	REFUND FOR CLEANING SUPPLIES	-41.17
AMAZON CAPITAL SERVICES, I	1XPQ-J9R9-4FHT	02/02/2021	OFFICE SUPPLIES	35.84
AMAZON CAPITAL SERVICES, I	1YGC-PMGP-M9HH	02/02/2021	VEHICLE CLEANING EQUIPMENT FOR SALLYPORT	208.69
Vendor 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES Total:				2,956.67
Vendor: 11578 - ANDREW HEMENWAY				
ANDREW HEMENWAY	2014-1163	02/02/2021	EVIDENCE MONEY RETURNED	21.49
Vendor 11578 - ANDREW HEMENWAY Total:				21.49
Vendor: 7449 - APEX ENVIROTECH, INC.				
APEX ENVIROTECH, INC.	CSM03.001 DEC 2020	02/02/2021	CSM SAMPLING	2,234.00
Vendor 7449 - APEX ENVIROTECH, INC. Total:				2,234.00

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Payment Dates: 2/2/2021 - 2/4/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 5615 - AT & T 5011				
AT & T 5011	0790469593-012521	02/02/2021	SPECIAL CIRCUITS AND ALARMS	17.58
AT & T 5011	0790469593-012521	02/02/2021	SPECIAL CIRCUITS AND ALARMS	67.00
AT & T 5011	0790469593-012521	02/02/2021	SPECIAL CIRCUITS AND ALARMS	67.00
AT & T 5011	0790469593-012521	02/02/2021	SPECIAL CIRCUITS AND ALARMS	140.00
Vendor 5615 - AT & T 5011 Total:				291.58
Vendor: 5184 - AT & T MOBILITY				
AT & T MOBILITY	287288930469X01192021	02/02/2021	MOBILE PHONE SERVICE 12/12/2020-1/11/2021	95.77
AT & T MOBILITY	287288930469X01192021	02/02/2021	MOBILE PHONE SERVICE 12/12/2020-1/11/2021	50.17
AT & T MOBILITY	287288930469X01192021	02/02/2021	MOBILE PHONE SERVICE 12/12/2020-1/11/2021	595.84
AT & T MOBILITY	287288930469X01192021	02/02/2021	MOBILE PHONE SERVICE 12/12/2020-1/11/2021	45.12
AT & T MOBILITY	287288930469X01192021	02/02/2021	MOBILE PHONE SERVICE 12/12/2020-1/11/2021	1,201.69
AT & T MOBILITY	287288930469X01192021	02/02/2021	MOBILE PHONE SERVICE 12/12/2020-1/11/2021	45.12
AT & T MOBILITY	287288930469X01192021	02/02/2021	MOBILE PHONE SERVICE 12/12/2020-1/11/2021	391.69
AT & T MOBILITY	287288930469X01192021	02/02/2021	MOBILE PHONE SERVICE 12/12/2020-1/11/2021	292.01
AT & T MOBILITY	287288930469X01192021	02/02/2021	MOBILE PHONE SERVICE 12/12/2020-1/11/2021	321.23
AT & T MOBILITY	287288930469X01192021	02/02/2021	MOBILE PHONE SERVICE 12/12/2020-1/11/2021	45.12
AT & T MOBILITY	287288930469X01192021	02/02/2021	MOBILE PHONE SERVICE 12/12/2020-1/11/2021	31.69
Vendor 5184 - AT & T MOBILITY Total:				3,115.45
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	0000442	02/02/2021	GAS SERVICE	48.76
Vendor 2470 - ATMOS ENERGY Total:				48.76
Vendor: 1113 - AWWA				
AWWA	00652351	02/02/2021	AWWA MEMBERSHIP RENEAL F ABART 4/21-3/31/22	164.00
AWWA	00652351	02/02/2021	AWWA MEMBERSHIP RENEAL F ABART 4/21-3/31/22	164.00
Vendor 1113 - AWWA Total:				328.00
Vendor: 10015 - AXON ENTERPRISES INC				
AXON ENTERPRISES INC	SI-1681133	12/31/2020	AXON INTERVIEW ROOM SYSTEM	135.00
AXON ENTERPRISES INC	SI-1709491	02/02/2021	FLEET SERVICE CONTRACT	27,864.00
Vendor 10015 - AXON ENTERPRISES INC Total:				27,999.00
Vendor: 7416 - BG CONSULTANTS, INC				
BG CONSULTANTS, INC	20-1413L (1)	02/02/2021	PROFESSIONAL ENG. SERVICE	3,186.00
Vendor 7416 - BG CONSULTANTS, INC Total:				3,186.00
Vendor: 0121 - BONNER SPGS LIBRARY				
BONNER SPGS LIBRARY	0000440	02/02/2021	LV CO DISTRIBUTION	74.25
Vendor 0121 - BONNER SPGS LIBRARY Total:				74.25
Vendor: 2798 - BONNER SPRINGS AUTO REPAIR LLC				
BONNER SPRINGS AUTO REPA	17779	02/02/2021	OIL FILTER & CHANGE, MOUNT/BAL 4 TIRES VID #469	681.62
Vendor 2798 - BONNER SPRINGS AUTO REPAIR LLC Total:				681.62

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Payment Dates: 2/2/2021 - 2/4/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 4172 - BOUND TREE MEDICAL				
BOUND TREE MEDICAL	83920307	02/02/2021	MEDICAL SUPPLIES	118.20
Vendor 4172 - BOUND TREE MEDICAL Total:				118.20
Vendor: 7340 - BRENNTAG MID-SOUTH INC				
BRENNTAG MID-SOUTH INC	BMS777585	02/02/2021	SODIUM BISULFITE (WTP)	588.00
Vendor 7340 - BRENNTAG MID-SOUTH INC Total:				588.00
Vendor: 3891 - CERTIFIED LABORATORIES				
CERTIFIED LABORATORIES	7224165	02/02/2021	GREASE, PW,SAMPLERS/KIT	1,742.88
Vendor 3891 - CERTIFIED LABORATORIES Total:				1,742.88
Vendor: 3764 - CHAD CANNON MD				
CHAD CANNON MD	0018	12/31/2020	EMS MEDICAL DIRECTOR- NOVEMENT & DECEMBER 202	1,900.00
Vendor 3764 - CHAD CANNON MD Total:				1,900.00
Vendor: 11584 - CHRISTIAN KUBAS				
CHRISTIAN KUBAS	2018-4747	02/02/2021	EVIDENCE MONEY RETURNED	190.00
Vendor 11584 - CHRISTIAN KUBAS Total:				190.00
Vendor: 10027 - CINTAS				
CINTAS	4072296756	02/02/2021	BUILDING SUPPLIES	130.35
Vendor 10027 - CINTAS Total:				130.35
Vendor: 6354 - CINTAS				
CINTAS	5049005297	02/02/2021	BUILDING SUPPLIES	83.81
Vendor 6354 - CINTAS Total:				83.81
Vendor: 0147 - CITY ATTORNEYS ASSOCIATION OF KANSAS				
CITY ATTORNEYS ASSOCIATIO	2902	02/02/2021	CITY ATTORNEY ASSOCIATION	35.00
Vendor 0147 - CITY ATTORNEYS ASSOCIATION OF KANSAS Total:				35.00
Vendor: 0213 - COLEMAN EQUIPMENT INC				
COLEMAN EQUIPMENT INC	10479	02/02/2021	RFP for the Kubota snow event upgrade package.	2,507.40
COLEMAN EQUIPMENT INC	10479	02/02/2021	RFP for the Kubota snow event upgrade package.	250.70
COLEMAN EQUIPMENT INC	10479	02/02/2021	RFP for the Kubota snow event upgrade package.	1,146.90
COLEMAN EQUIPMENT INC	10480	02/02/2021	RFP for the Kubota snow event upgrade package.	54.76
COLEMAN EQUIPMENT INC	10480	02/02/2021	RFP for the Kubota snow event upgrade package.	547.71
COLEMAN EQUIPMENT INC	10480	02/02/2021	RFP for the Kubota snow event upgrade package.	250.53
COLEMAN EQUIPMENT INC	10481	02/02/2021	RFP for the Kubota snow event upgrade package.	548.05
COLEMAN EQUIPMENT INC	10481	02/02/2021	RFP for the Kubota snow event upgrade package.	2,507.20
COLEMAN EQUIPMENT INC	10481	02/02/2021	RFP for the Kubota snow event upgrade package.	5,481.35
COLEMAN EQUIPMENT INC	456162	02/02/2021	FUEL FILTER-GRASSHOPPER MOWER #655	15.53
Vendor 0213 - COLEMAN EQUIPMENT INC Total:				13,310.13
Vendor: 8006 - CUMMINS SALES AND SERVICE				
CUMMINS SALES AND SERVIC	H9-30052	02/02/2021	POROGAM LIFT STATIONS 1,2,4,6,AND 9	689.18
Vendor 8006 - CUMMINS SALES AND SERVICE Total:				689.18
Vendor: 10287 - DAVE M BREDE				
DAVE M BREDE	01252020	02/02/2021	POLYGRAPH	228.50
Vendor 10287 - DAVE M BREDE Total:				228.50
Vendor: 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC				
DEFFENBAUGH INDUSTRIES I	12404-4861-1	02/02/2021	SLUDGE HAULING 1/1/21- 1/15/2021	2,974.15
Vendor 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC Total:				2,974.15

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 0192 - DOUGLAS PUMP SERVICE INC				
DOUGLAS PUMP SERVICE INC	10213-00	02/02/2021	Lift Station #2 Emergency Pump Repair	12,033.00
Vendor 0192 - DOUGLAS PUMP SERVICE INC Total:				12,033.00
Vendor: 10496 - ESO SOLUTIONS INC				
ESO SOLUTIONS INC	47999	02/02/2021	COMPLETE SET IFC 2015 CODES	495.00
Vendor 10496 - ESO SOLUTIONS INC Total:				495.00
Vendor: 3134 - ESRI ENVIRONMENTAL SYSTEMS RESEARCH				
ESRI ENVIRONMENTAL SYSTE	93968931	02/02/2021	ARCGIS DESKTOP BASIC	700.00
ESRI ENVIRONMENTAL SYSTE	93968931	02/02/2021	ARCGIS DESKTOP ADVANCE	3,000.00
Vendor 3134 - ESRI ENVIRONMENTAL SYSTEMS RESEARCH Total:				3,700.00
Vendor: 10964 - EVERGY FKA KCP&L				
EVERGY FKA KCP&L	0000436	02/02/2021	SERVICE ADDRESS 12730 STAT	127.14
EVERGY FKA KCP&L	0000437	02/02/2021	949 N. 142ND STREET	25.81
EVERGY FKA KCP&L	5302-26-5559 JAN	02/02/2021	SIREN 631 N. 126TH STREET	28.05
EVERGY FKA KCP&L	9359-44-2971-JAN	02/02/2021	SIREN 708 S 122ND STREET	27.51
Vendor 10964 - EVERGY FKA KCP&L Total:				208.51
Vendor: 4736 - FASTENAL				
FASTENAL	KSKA2143006	02/02/2021	METER SUPPLIES	42.75
Vendor 4736 - FASTENAL Total:				42.75
Vendor: 4342 - FELDMANS				
FELDMANS	319724	02/02/2021	NUTS AND BOLTS	20.94
FELDMANS	319737	02/02/2021	WRENCH FOR CHAINSAW	7.99
FELDMANS	319739	02/02/2021	STEEL TEE POSTS	56.85
FELDMANS	319748	02/02/2021	MUD BOOTS- G WISTHOFF	135.00
FELDMANS	319770	02/02/2021	SHOP GAS CAN & NOZZLE	57.96
FELDMANS	Z12978	02/02/2021	DRIVE SHAFT-STIHL TRIMMER & TIRE PRESSURE GAUGE	29.98
Vendor 4342 - FELDMANS Total:				308.72
Vendor: 11568 - GEORGE M. FISCHER				
GEORGE M. FISCHER	39177	02/02/2021	4 X 8 LANDING PAD	1,725.00
Vendor 11568 - GEORGE M. FISCHER Total:				1,725.00
Vendor: 10926 - GSI ENGINEERING LLC				
GSI ENGINEERING LLC	71097	02/02/2021	MATERIAL TESTING SVCS-POL FAC 12/17/20-12/26/2020	367.50
Vendor 10926 - GSI ENGINEERING LLC Total:				367.50
Vendor: 1532 - GT DISTRIBUTORS				
GT DISTRIBUTORS	INV0818880	02/02/2021	UNIFORMS ITEMS	75.00
GT DISTRIBUTORS	INV0818881	02/02/2021	UNIFORM ITEMS	19.97
GT DISTRIBUTORS	INV0818882	02/02/2021	UNIFORM ITEMS	60.29
Vendor 1532 - GT DISTRIBUTORS Total:				155.26
Vendor: 1089 - HAWKINS, INC				
HAWKINS, INC	4863942	02/02/2021	WTP CHEMICALS-CHLORINE & CORROSION INHIBITOR	4,405.02
Vendor 1089 - HAWKINS, INC Total:				4,405.02
Vendor: 11023 - HEARTLAND TACTICAL OFFICERS ASSOC INC				
HEARTLAND TACTICAL OFFICE	2016-1342	02/02/2021	HTOA DUES	175.00
Vendor 11023 - HEARTLAND TACTICAL OFFICERS ASSOC INC Total:				175.00
Vendor: 0821 - HOLLIDAY SAND AND GRAVEL CO				
HOLLIDAY SAND AND GRAVEL	1500091735	12/31/2020	GRAVEL-NORTH PARK	243.30
HOLLIDAY SAND AND GRAVEL	1500091821	12/31/2020	GRAVEL-138TH	57.46
HOLLIDAY SAND AND GRAVEL	1500188612	12/31/2020	GRAVEL ALLEYS	212.96
HOLLIDAY SAND AND GRAVEL	1500196948	12/31/2020	GRAVEL-DIST MAINTENANCE	207.87
Vendor 0821 - HOLLIDAY SAND AND GRAVEL CO Total:				721.59

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7513 - HSA BANK				
HSA BANK	02/05/2021	02/02/2021	HEALTH SAVINGS ACCOUNT 2/5/2021	1,713.38
HSA BANK	02/05/2021	02/02/2021	HEALTH SAVINGS ACCOUNT 2/5/2021	187.50
HSA BANK	02/05/2021	02/02/2021	HEALTH SAVINGS ACCOUNT 2/5/2021	125.00
HSA BANK	02/05/2021	02/02/2021	HEALTH SAVINGS ACCOUNT 2/5/2021	250.00
HSA BANK	02/05/2021	02/02/2021	HEALTH SAVINGS ACCOUNT 2/5/2021	375.00
HSA BANK	02/05/2021	02/02/2021	HEALTH SAVINGS ACCOUNT 2/5/2021	187.50
HSA BANK	02/05/2021	02/02/2021	HEALTH SAVINGS ACCOUNT 2/5/2021	250.00
HSA BANK	02/05/2021	02/02/2021	HEALTH SAVINGS ACCOUNT 2/5/2021	1,375.00
HSA BANK	02/05/2021	02/02/2021	HEALTH SAVINGS ACCOUNT 2/5/2021	437.50
HSA BANK	02/05/2021	02/02/2021	HEALTH SAVINGS ACCOUNT 2/5/2021	406.25
HSA BANK	02/05/2021	02/02/2021	HEALTH SAVINGS ACCOUNT 2/5/2021	343.75
HSA BANK	02/05/2021	02/02/2021	HEALTH SAVINGS ACCOUNT 2/5/2021	62.50
Vendor 7513 - HSA BANK Total:				5,713.38
Vendor: 10326 - HUBER & ASSOCIATES, INC				
HUBER & ASSOCIATES, INC	CW169698	02/02/2021	ENTERPOL INTERFACT MAINT- DIGI TICKET	765.00
Vendor 10326 - HUBER & ASSOCIATES, INC Total:				765.00
Vendor: 0898 - ICMA RETIREMENT CORPORATION				
ICMA RETIREMENT CORPORA	2/5/2021	02/02/2021	PAYROLL 2/5/2021 VANTAGEPOINT TRANSFER AGNT 301961	1,577.18
Vendor 0898 - ICMA RETIREMENT CORPORATION Total:				1,577.18
Vendor: 3289 - J & D EQUIPMENT INC				
J & D EQUIPMENT INC	66774	02/02/2021	REPAIR PREWET SYSTEM VID #525	1,455.08
Vendor 3289 - J & D EQUIPMENT INC Total:				1,455.08
Vendor: 10573 - JAY'S UNIFORMS				
JAY'S UNIFORMS	202128625	02/02/2021	1" CUT OUT STRAIGHT BUGLE 12 SETS	131.64
JAY'S UNIFORMS	202128625	02/02/2021	LS & SS BLUE SHIRTS 17 1/2 + ZIPPER	112.94
Vendor 10573 - JAY'S UNIFORMS Total:				244.58
Vendor: 2131 - JIM JAM, INC				
JIM JAM, INC	112736783	02/02/2021	HVAC System Install	10,003.00
JIM JAM, INC	112736783	02/02/2021	Tankless Water Heater Install	3,752.50
JIM JAM, INC	112736844	02/02/2021	YEARLY FIRE DEPT HVAC MAINTENANCE	828.00
JIM JAM, INC	112736845	02/02/2021	12 MONTH SERV AGREEMENT FOR CC HVAC	1,086.00
JIM JAM, INC	112736847	02/02/2021	ANNUAL MAINTENANCE- WWTP	529.00
JIM JAM, INC	112736849	02/02/2021	12 MONTH SERVICE AGREEMENT FOR LP HVAC	529.00
Vendor 2131 - JIM JAM, INC Total:				16,727.50
Vendor: 0359 - JIMS LOCK & SAFE SERVICE				
JIMS LOCK & SAFE SERVICE	109600	02/02/2021	UTV LOCKS	228.00
Vendor 0359 - JIMS LOCK & SAFE SERVICE Total:				228.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10523 - K & K CHEMICAL SUPPLY LLC				
K & K CHEMICAL SUPPLY LLC	69152	02/02/2021	LIFT CLEAN	563.55
Vendor 10523 - K & K CHEMICAL SUPPLY LLC Total:				563.55
Vendor: 5308 - KANSAS ONE-CALL SYSTEM, INC C/O MORGAN STANLEY WEALTH MGMT				
KANSAS ONE-CALL SYSTEM, I	1010163	02/02/2021	JANUARY LOCATES (62)	74.40
Vendor 5308 - KANSAS ONE-CALL SYSTEM, INC C/O MORGAN STANLEY WEALTH MGMT Total:				74.40
Vendor: 10214 - KC AUCTION DIRECT LLC				
KC AUCTION DIRECT LLC	19309 CIT	02/02/2021	REPLACE LEFT DOOR VID 517	1,513.18
KC AUCTION DIRECT LLC	19477	02/02/2021	REPLACE BATTERY 2501	264.99
KC AUCTION DIRECT LLC	19499	02/02/2021	UNIT 47	604.88
KC AUCTION DIRECT LLC	19520	02/02/2021	UNIT 64	134.98
Vendor 10214 - KC AUCTION DIRECT LLC Total:				2,518.03
Vendor: 1999 - KRWA				
KRWA	2021-1	02/02/2021	ANNUAL DISTRICT CONTRACTUAL BUDGET	2,305.00
Vendor 1999 - KRWA Total:				2,305.00
Vendor: 11583 - KYLE HADLEY				
KYLE HADLEY	2014-1005	02/02/2021	EVIDENCE MONEY RETURNED	346.00
Vendor 11583 - KYLE HADLEY Total:				346.00
Vendor: 8179 - LINK-LITE NETWORKING INC				
LINK-LITE NETWORKING INC	2894	02/02/2021	METER TECH LAPTOP UPGRADE	317.00
LINK-LITE NETWORKING INC	2896	02/02/2021	VEEAM UPDATE TO 10A CH	50.00
LINK-LITE NETWORKING INC	2896	02/02/2021	VEEAM UPDATE TO 10A PD	50.00
LINK-LITE NETWORKING INC	2896	02/02/2021	PASSWORD RESET	25.00
LINK-LITE NETWORKING INC	2914	02/02/2021	SERVER/COMP MEMORY UPGRADE, HEAST SENSOR INSTALL	2,813.95
LINK-LITE NETWORKING INC	2916	02/02/2021	UPGRADE FRANK'S COMPUTE	198.27
LINK-LITE NETWORKING INC	2916	02/02/2021	UPGRADE FRANK'S COMPUTE	198.26
LINK-LITE NETWORKING INC	2916	02/02/2021	UPGRADE FRANK'S COMPUTE	198.26
LINK-LITE NETWORKING INC	2933	02/02/2021	COMPUTER ASSISTANCE- INSTALL INCODE UPDATE	50.00
LINK-LITE NETWORKING INC	2933	02/02/2021	COMPUTER ASSISTANCE-NEW USER SET UP M LEE	150.00
LINK-LITE NETWORKING INC	2933	02/02/2021	COMPUTER ASSISTANCE- MOVE DISPATCHER SET UP	50.00
Vendor 8179 - LINK-LITE NETWORKING INC Total:				4,100.74
Vendor: 1836 - LOWE'S CREDIT SERVICES				
LOWE'S CREDIT SERVICES	4013	02/02/2021	PAINT & MUD WWTP	36.08
LOWE'S CREDIT SERVICES	4167	02/02/2021	SUPPLIES TO INSTALL NEW MAILBOX ON 138TH	74.72
LOWE'S CREDIT SERVICES	4512	02/02/2021	PUMBING SUPPLIES-PW	19.16
LOWE'S CREDIT SERVICES	4594	02/02/2021	STORAGE TOTES & SAMLL TOOLS FOR PW VAN	36.58
LOWE'S CREDIT SERVICES	4845	02/02/2021	ELECTRICAL SUPPLIES FOR LIONS PARK	137.95
LOWE'S CREDIT SERVICES	4992	02/02/2021	PAINTING SUPPLIES=WWTP	49.85
Vendor 1836 - LOWE'S CREDIT SERVICES Total:				354.34
Vendor: 7604 - M.R.P.P. INC.				
M.R.P.P. INC.	2923	02/02/2021	TIBLOW TRANSIT	11.88
M.R.P.P. INC.	2924	02/02/2021	NOTICE OF PUBLIC HEARING- KPWSLF-WATER TREATMENT	49.14
M.R.P.P. INC.	2986	02/02/2021	NOTICE TO BIDDERS-AQUATIC PARK FILTER REPLACEMENT	19.89
Vendor 7604 - M.R.P.P. INC. Total:				80.91
Vendor: 9879 - MAINSTREET CREDIT UNION				
MAINSTREET CREDIT UNION	2/5/2021	02/02/2021	PAYROLL FOR 2/5/2021	1,325.00
Vendor 9879 - MAINSTREET CREDIT UNION Total:				1,325.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7587 - MCANANY OIL CO., INC.				
MCANANY OIL CO., INC.	31872B	02/02/2021	MOTOR FUEL	3,257.02
Vendor 7587 - MCANANY OIL CO., INC. Total:				3,257.02
Vendor: 6137 - METRO COURIER INC				
METRO COURIER INC	143528-IN	02/02/2021	SAMPLE DELIVERIES 1/6/21 & 1/13/21	31.24
Vendor 6137 - METRO COURIER INC Total:				31.24
Vendor: 10188 - MICROSOFT CORPORATION				
MICROSOFT CORPORATION	E0400DAQ60	02/02/2021	EMAIL SERVICE	30.00
MICROSOFT CORPORATION	E0400DAQ60	02/02/2021	EMAIL SERVICE	15.00
MICROSOFT CORPORATION	E0400DAQ60	02/02/2021	EMAIL SERVICE	45.00
MICROSOFT CORPORATION	E0400DAQ60	02/02/2021	EMAIL SERVICE	15.00
MICROSOFT CORPORATION	E0400DAQ60	02/02/2021	EMAIL SERVICE	15.00
MICROSOFT CORPORATION	E0400DAQ60	02/02/2021	EMAIL SERVICE	115.00
MICROSOFT CORPORATION	E0400DAQ60	02/02/2021	EMAIL SERVICE	10.00
MICROSOFT CORPORATION	E0400DAQ60	02/02/2021	EMAIL SERVICE	25.00
MICROSOFT CORPORATION	E0400DAQ60	02/02/2021	EMAIL SERVICE	80.00
MICROSOFT CORPORATION	E0400DAQ60	02/02/2021	EMAIL SERVICE	20.00
MICROSOFT CORPORATION	E0400DAQ60	02/02/2021	EMAIL SERVICE	15.00
MICROSOFT CORPORATION	E0400DAQ60	02/02/2021	EMAIL SERVICE	30.00
MICROSOFT CORPORATION	E0400DAQ60	02/02/2021	EMAIL SERVICE	5.00
MICROSOFT CORPORATION	E0400DAQ60	02/02/2021	EMAIL SERVICE	5.00
MICROSOFT CORPORATION	E0400DAQ60	02/02/2021	EMAIL SERVICE	5.00
MICROSOFT CORPORATION	E0400DAQ60	02/02/2021	EMAIL SERVICE	20.00
MICROSOFT CORPORATION	E0400DAQ60	02/02/2021	EMAIL SERVICE	5.00
Vendor 10188 - MICROSOFT CORPORATION Total:				455.00
Vendor: 8001 - MIDWEST PUBLIC RISK				
MIDWEST PUBLIC RISK	FEBRUARY 2021	02/02/2021	FEBRUARY HEALTH, DENTAL & VISION INSURANCE	1,305.00
MIDWEST PUBLIC RISK	FEBRUARY 2021	02/02/2021	FEBRUARY HEALTH, DENTAL & VISION INSURANCE	528.24
MIDWEST PUBLIC RISK	FEBRUARY 2021	02/02/2021	FEBRUARY HEALTH, DENTAL & VISION INSURANCE	10,155.26
MIDWEST PUBLIC RISK	FEBRUARY 2021	02/02/2021	FEBRUARY HEALTH, DENTAL & VISION INSURANCE	124.80
MIDWEST PUBLIC RISK	FEBRUARY 2021	02/02/2021	FEBRUARY HEALTH, DENTAL & VISION INSURANCE	5,574.06
MIDWEST PUBLIC RISK	FEBRUARY 2021	02/02/2021	FEBRUARY HEALTH, DENTAL & VISION INSURANCE	1,364.00
MIDWEST PUBLIC RISK	FEBRUARY 2021	02/02/2021	FEBRUARY HEALTH, DENTAL & VISION INSURANCE	2,718.40
MIDWEST PUBLIC RISK	FEBRUARY 2021	02/02/2021	FEBRUARY HEALTH, DENTAL & VISION INSURANCE	1,390.66
MIDWEST PUBLIC RISK	FEBRUARY 2021	02/02/2021	FEBRUARY HEALTH, DENTAL & VISION INSURANCE	6,929.40
MIDWEST PUBLIC RISK	FEBRUARY 2021	02/02/2021	FEBRUARY HEALTH, DENTAL & VISION INSURANCE	1,947.20
MIDWEST PUBLIC RISK	FEBRUARY 2021	02/02/2021	FEBRUARY HEALTH, DENTAL & VISION INSURANCE	2,544.00
MIDWEST PUBLIC RISK	FEBRUARY 2021	02/02/2021	FEBRUARY HEALTH, DENTAL & VISION INSURANCE	21,412.42
MIDWEST PUBLIC RISK	FEBRUARY 2021	02/02/2021	FEBRUARY HEALTH, DENTAL & VISION INSURANCE	7,693.54
MIDWEST PUBLIC RISK	FEBRUARY 2021	02/02/2021	FEBRUARY HEALTH, DENTAL & VISION INSURANCE	5,775.16
MIDWEST PUBLIC RISK	FEBRUARY 2021	02/02/2021	FEBRUARY HEALTH, DENTAL & VISION INSURANCE	4,964.76
MIDWEST PUBLIC RISK	FEBRUARY 2021	02/02/2021	FEBRUARY HEALTH, DENTAL & VISION INSURANCE	636.00
MIDWEST PUBLIC RISK	FEBRUARY 2021	02/02/2021	FEBRUARY HEALTH, DENTAL & VISION INSURANCE	2,953.76

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MIDWEST PUBLIC RISK	FEBRUARY 2021	02/02/2021	FEBRUARY HEALTH, DENTAL & VISION INSURANCE	719.34
			Vendor 8001 - MIDWEST PUBLIC RISK Total:	78,736.00
Vendor: 10897 - MJS CONSULTING, LLC				
MJS CONSULTING, LLC	20-0067	02/02/2021	SURVEY TO EXT PROP LINES, CORNERS AND ELEVATION	15,000.00
			Vendor 10897 - MJS CONSULTING, LLC Total:	15,000.00
Vendor: 10424 - MORPHO USA INC				
MORPHO USA INC	135478	02/02/2021	ANNUAL SUPPORT AGREEMENT FOR LIVSCAN	1,725.00
			Vendor 10424 - MORPHO USA INC Total:	1,725.00
Vendor: 3047 - NATIONAL AGRICULTURAL CENTER & HALL OF FAME				
NATIONAL AGRICULTURAL CE	1039	02/02/2021	SPONSORSHIP FOR MKT AND ADVERTISEMENT FOR AG HAL	2,000.00
			Vendor 3047 - NATIONAL AGRICULTURAL CENTER & HALL OF FAME Total:	2,000.00
Vendor: 3094 - NORRIS EQUIPMENT CO LLC				
NORRIS EQUIPMENT CO LLC	62771	02/02/2021	REPAIR GRASSHOPPER MOWER #655	469.54
NORRIS EQUIPMENT CO LLC	62830	02/02/2021	NEW BLADE-GRASSHOPPER SNOW PLOW	51.95
			Vendor 3094 - NORRIS EQUIPMENT CO LLC Total:	521.49
Vendor: 0187 - OLATHE WINWATER WORKS				
OLATHE WINWATER WORKS	157021	02/02/2021	METER SUPPLIES	3,174.99
			Vendor 0187 - OLATHE WINWATER WORKS Total:	3,174.99
Vendor: 0947 - O'REILLY AUTO STORES INC				
O'REILLY AUTO STORES INC	0264-443115	02/02/2021	WIPER BLADES PW VAN VID #501	19.02
O'REILLY AUTO STORES INC	0264-444367	02/02/2021	UNIT 47	35.28
O'REILLY AUTO STORES INC	0264-445268	02/02/2021	DEF 2522 & 2523	21.98
O'REILLY AUTO STORES INC	0264-447856	02/02/2021	UNIT 58	19.99
O'REILLY AUTO STORES INC	0264-448212	02/02/2021	UNIT 63`	13.36
O'REILLY AUTO STORES INC	264-444814	02/02/2021	DEF-FUEL SYSTEMS VID 575 AND 562	25.98
O'REILLY AUTO STORES INC	264-446336	02/02/2021	DEF-SHOP TOWELS	73.94
O'REILLY AUTO STORES INC	264-446757	02/02/2021	BATTERY VID #487	116.58
O'REILLY AUTO STORES INC	264-447201	02/02/2021	OIL FILTER VID 550	19.16
O'REILLY AUTO STORES INC	264-448001	02/02/2021	OIL FILTER VID 526	98.44
			Vendor 0947 - O'REILLY AUTO STORES INC Total:	443.73
Vendor: 3393 - PACE ANALYTICAL				
PACE ANALYTICAL	2160124427	02/02/2021	MONTHLY SAMPLING-WWTP	364.00
			Vendor 3393 - PACE ANALYTICAL Total:	364.00
Vendor: 3531 - PERRY & TRENT LLC				
PERRY & TRENT LLC	591	02/02/2021	LEGAL PROFESSIONAL SERVICES	1,064.00
			Vendor 3531 - PERRY & TRENT LLC Total:	1,064.00
Vendor: 7022 - POSTMASTER				
POSTMASTER	0000447	02/02/2021	PO BOX 38-12 MONTH BOX RENEWAL	350.00
			Vendor 7022 - POSTMASTER Total:	350.00
Vendor: 0646 - PUSHWATER ENTERPRISES INC				
PUSHWATER ENTERPRISES IN	19248	02/02/2021	OFFICE SUPPLIES	474.50
PUSHWATER ENTERPRISES IN	19248	02/02/2021	OFFICE SUPPLIES	182.50
PUSHWATER ENTERPRISES IN	19248	02/02/2021	OFFICE SUPPLIES	73.00
			Vendor 0646 - PUSHWATER ENTERPRISES INC Total:	730.00
Vendor: 11091 - QUADIENT FINANCE USA INC				
QUADIENT FINANCE USA INC	7900044080385010-1/15	02/02/2021	POSTAGE AND FINANCE CHARGE	882.06
QUADIENT FINANCE USA INC	7900044080385010-1/28	02/02/2021	POSTAGE	820.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
QUADIENT FINANCE USA INC	7900044080385010-1/28	02/02/2021	SUPPLIES FOR POSTAGE MACHINE	236.28
Vendor 11091 - QUADIENT FINANCE USA INC Total:				1,938.34
Vendor: 10030 - QUALITY SPEAKS, LLC				
QUALITY SPEAKS, LLC	6536465	02/02/2021	PHONE BILL	63.50
Vendor 10030 - QUALITY SPEAKS, LLC Total:				63.50
Vendor: 5302 - R E PEDROTTI CO INC				
R E PEDROTTI CO INC	10805	02/02/2021	SCADA PC RECONFIGURE w WWTP	2,015.00
Vendor 5302 - R E PEDROTTI CO INC Total:				2,015.00
Vendor: 8031 - REDDI SERVICES INC				
REDDI SERVICES INC	86021914	12/31/2020	BF TEST-12600 STATE AVE	119.50
REDDI SERVICES INC	87001608	12/31/2020	BF TEST GOLF COURSE-100 LAKE FOREST	119.50
Vendor 8031 - REDDI SERVICES INC Total:				239.00
Vendor: 10641 - REDISHRED KANSAS INC PROSHRED SECURITY				
REDISHRED KANSAS INC PROS	100274592	02/02/2021	SHRED SERVICES	42.00
REDISHRED KANSAS INC PROS	100274593	02/02/2021	SHREDDING SERVICES	52.00
Vendor 10641 - REDISHRED KANSAS INC PROSHRED SECURITY Total:				94.00
Vendor: 6838 - REJIS COMMISSION REGIONAL JUSTICE INFORMATION				
REJIS COMMISSION REGIONA	45373	02/02/2021	SERVICE FEE	1,099.08
Vendor 6838 - REJIS COMMISSION REGIONAL JUSTICE INFORMATION Total:				1,099.08
Vendor: 11579 - RENEE JONES				
RENEE JONES	2013-3214	02/02/2021	EVIDENCE MONEY RETURNED	459.00
Vendor 11579 - RENEE JONES Total:				459.00
Vendor: 11571 - reNuel Fuel, LLC				
reNuel Fuel, LLC	10921	02/02/2021	SPECIALIZED FULE TANK CLEANING AND CONVERSION SERV	5,278.42
Vendor 11571 - reNuel Fuel, LLC Total:				5,278.42
Vendor: 1811 - RICOH USA, INC.				
RICOH USA, INC.	104553902	02/02/2021	RICOH LEASE AND ADDITIONAL IMAGES	139.74
RICOH USA, INC.	104596568	02/02/2021	MONTHLY COPIER LEASE- COMMUNITY CENTER	150.50
Vendor 1811 - RICOH USA, INC. Total:				290.24
Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE				
STAPLES CONTRACT & COMM	8060902191	02/02/2021	OFFICE SUPPLIES	77.19
STAPLES CONTRACT & COMM	8060902191-1	02/02/2021	OFFICE SUPPLIES- STAPLES TAPE	3.13
STAPLES CONTRACT & COMM	8060902191-1	02/02/2021	OFFICE SUPPLIES- FINGER TIP MOISTENER	4.38
STAPLES CONTRACT & COMM	8060902191-1	02/02/2021	OFFICE SUPPLIES- HP 302 INK PACK CYAN MAGENTA YEL	99.19
STAPLES CONTRACT & COMM	8060902191-1	02/02/2021	OFFICE SUPPLIES- HP 302 INK PACK CYAN MAGENTA YEL	68.99
STAPLES CONTRACT & COMM	8060902191-1	02/02/2021	OFFICE SUPPLIES- HP 302 INK PACK CYAN MAGENTA YEL	99.19
STAPLES CONTRACT & COMM	8061049685	02/02/2021	OFFICE SUPPLIES-ADDING MACHINE TAPE	16.98
STAPLES CONTRACT & COMM	8061049685	02/02/2021	OFFICE SUPPLIES-9 X 12 ENVELOPES	6.91
STAPLES CONTRACT & COMM	8061049685	02/02/2021	OFFICE SUPPLIES-9 X 12 ENVELOPES	12.37
STAPLES CONTRACT & COMM	8061049685	02/02/2021	OFFICE SUPPLIES-11 X 14 ENVELOPES	14.85
Vendor 7670 - STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE Total:				403.18

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11573 - STUMBO HANSON LLP				
STUMBO HANSON LLP	66020	02/02/2021	LEGAL SERVICES-NEW WATER PLANT DESIGN	710.00
Vendor 11573 - STUMBO HANSON LLP Total:				710.00
Vendor: 10854 - THE JATH GROUP, INC				
THE JATH GROUP, INC	42404	12/31/2020	JANITORIAL SERVICE	680.00
THE JATH GROUP, INC	58337	02/02/2021	PD SUPPLIES	56.98
THE JATH GROUP, INC	44234	02/02/2021	PD CLEANING-JANUARY 2021	530.00
THE JATH GROUP, INC	45139	02/02/2021	PD CLEANING-FEBRUARY 202	530.00
Vendor 10854 - THE JATH GROUP, INC Total:				1,796.98
Vendor: 11582 - THE UNIVERSITY OF TENNESSEE				
THE UNIVERSITY OF TENNESS	SESSION 55	02/02/2021	TUITION/UNIFORMS	11,000.00
Vendor 11582 - THE UNIVERSITY OF TENNESSEE Total:				11,000.00
Vendor: 7636 - TIME WARNER CABLE				
TIME WARNER CABLE	112819301011521	02/02/2021	INTERNET & VOICE SERVICE 1/4/2021-2/13/2021	268.24
TIME WARNER CABLE	120788601011821	02/02/2021	INTERNET SERVICE	343.39
Vendor 7636 - TIME WARNER CABLE Total:				611.63
Vendor: 0299 - TRAINING @ YOUR PLACE				
TRAINING @ YOUR PLACE	11626	12/31/2020	COMPUTER ASSISTANCE-FIX ISSUE FOR TERRY'S COMPUTE	47.50
TRAINING @ YOUR PLACE	11626	12/31/2020	COMPUTER ASSISTANCE-CHANGE VERSION OF ACCESS	47.50
Vendor 0299 - TRAINING @ YOUR PLACE Total:				95.00
Vendor: 11576 - TRANSFORM SR HOME IMPROVEMENT				
TRANSFORM SR HOME IMPR	0000441	02/02/2021	REFUND OCCUPATIONAL LICENSE-OVERPAYMENT	85.00
Vendor 11576 - TRANSFORM SR HOME IMPROVEMENT Total:				85.00
Vendor: 11577 - TROY PERIMAN				
TROY PERIMAN	2019-1459	02/02/2021	EVIDENCE MONEY RETURNED	360.00
Vendor 11577 - TROY PERIMAN Total:				360.00
Vendor: 11556 - U.S. BANK EQUIPMENT FINANCE				
U.S. BANK EQUIPMENT FINAN	431953207	02/02/2021	MONTHLY COPIER RENTAL 12/177/2020-1/17/2021	91.70
U.S. BANK EQUIPMENT FINAN	431953207	02/02/2021	MONTHLY COPIER RENTAL 12/177/2020-1/17/2021	91.70
U.S. BANK EQUIPMENT FINAN	431953207	02/02/2021	MONTHLY COPIER RENTAL 12/177/2020-1/17/2021	91.70
U.S. BANK EQUIPMENT FINAN	432136224	02/02/2021	COPIER FEES-	156.66
U.S. BANK EQUIPMENT FINAN	432136596	02/02/2021	PRINTER LEASE	464.26
U.S. BANK EQUIPMENT FINAN	434340147	02/02/2021	MONTHLY COPIER RENTAL	91.70
U.S. BANK EQUIPMENT FINAN	434340147	02/02/2021	MONTHLY COPIER RENTAL	91.70
U.S. BANK EQUIPMENT FINAN	434340147	02/02/2021	MONTHLY COPIER RENTAL	91.70
U.S. BANK EQUIPMENT FINAN	434603775	02/02/2021	COPIER LEASE AND FEES-FEBRUARY	393.01
Vendor 11556 - U.S. BANK EQUIPMENT FINANCE Total:				1,564.13
Vendor: 6819 - UNIFIRST CORPORATION				
UNIFIRST CORPORATION	226 0646693	02/02/2021	BLDG MAINT/RESTROOM SUPPLIES WWTP	48.20
UNIFIRST CORPORATION	226 0646777	02/02/2021	BLDG MAINT/RESTROOM SUPPLIES	33.55
UNIFIRST CORPORATION	226 0646777	02/02/2021	UNIFORMS	55.77
UNIFIRST CORPORATION	226 0646777	02/02/2021	UNIFORMS	363.55
UNIFIRST CORPORATION	226 0646777	02/02/2021	BLDG MAINT/RESTROOM SUPPLIES	33.55
UNIFIRST CORPORATION	226 0646777	02/02/2021	UNIFORMS	40.70
UNIFIRST CORPORATION	226 0647587	02/02/2021	BLDG MAINT/RESTROOM SUPPLIES	15.75
UNIFIRST CORPORATION	226 0647587	02/02/2021	UNIFORMS	61.47

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
UNIFIRST CORPORATION	226 0647587	02/02/2021	UNIFORMS	18.96
UNIFIRST CORPORATION	226 0647587	02/02/2021	BLDG MAINT/RESTROOM SUPPLIES	15.75
UNIFIRST CORPORATION	226 0647587	02/02/2021	UNIFORMS	54.67
Vendor 6819 - UNIFIRST CORPORATION Total:				741.92
Vendor: 11546 - UNITED WAY OF GREATER KANSAS CITY				
UNITED WAY OF GREATER KA	2/5/2021	02/02/2021	2/5/21 PAYROLL CONTRIBUTIONS	50.00
Vendor 11546 - UNITED WAY OF GREATER KANSAS CITY Total:				50.00
Vendor: 4137 - UNIVERSITY OF KS HOSPITAL AUTH				
UNIVERSITY OF KS HOSPITAL	00290377-00	02/02/2021	PX POST OFF PHYISCAL	55.00
UNIVERSITY OF KS HOSPITAL	00290377-00	02/02/2021	DS PANEL ESCREEN TEST	40.00
UNIVERSITY OF KS HOSPITAL	0029067-00	02/02/2021	PX POST OFF PHYSICAL	55.00
UNIVERSITY OF KS HOSPITAL	0029067-00	02/02/2021	DOT PHYSICAL	60.00
Vendor 4137 - UNIVERSITY OF KS HOSPITAL AUTH Total:				210.00
Vendor: 3088 - VANCE BROTHERS, INC				
VANCE BROTHERS, INC	IG00006531	02/02/2021	ASPHALT-POTHOLE PATCHING	525.00
Vendor 3088 - VANCE BROTHERS, INC Total:				525.00
Vendor: 8404 - VESTA LEE LUMBER COMPANY				
VESTA LEE LUMBER COMPANY	175769	02/02/2021	REBAR FOR BOOT SCRAPERS-DISC GOLF	13.90
Vendor 8404 - VESTA LEE LUMBER COMPANY Total:				13.90
Vendor: 11580 - VISIT KC				
VISIT KC	44762	02/02/2021	DUES FOR VISIT KC PARTNERHIP	650.00
Vendor 11580 - VISIT KC Total:				650.00
Vendor: 1315 - WALMART COMMUNITY GEGRB				
WALMART COMMUNITY GEC	0000438	02/02/2021	MISC SUPPOLES-OFFICE	8.51
WALMART COMMUNITY GEC	0000438	02/02/2021	MISC SUPPOLES-OFFICE	8.51
WALMART COMMUNITY GEC	0000439	12/31/2020	OFFICE SUPPLIES-RETURN	-11.94
WALMART COMMUNITY GEC	0000439	12/31/2020	OFFICE SUPPLIES	25.92
Vendor 1315 - WALMART COMMUNITY GEGRB Total:				31.00
Vendor: 7375 - WATCHMEN SECURITY SERVICES				
WATCHMEN SECURITY SERVIC	53014	02/02/2021	SECURITY & FIRE ALARM MONITORING FOR COMM CT	114.00
WATCHMEN SECURITY SERVIC	53288	02/02/2021	SECURITY ALARM MONITORING FOR POOL	50.00
Vendor 7375 - WATCHMEN SECURITY SERVICES Total:				164.00
Vendor: 11421 - WEX INC.				
WEX INC.	0000448	02/02/2021	FUEL-OVERNIGHT CHARGE FOR CARDS	14.00
WEX INC.	0496-00-674416-3	02/02/2021	FUEL-TIBLOW TRANSIT	28.14
WEX INC.	67745161	12/31/2020	FUEL CHARGES-POLICE DEPT	16.76
WEX INC.	68424495	12/31/2020	FUEL CHARGES-POLICE DEPT	105.36
WEX INC.	68954846	12/31/2020	FUEL CHARGES-POLICE DEPT	27.66
WEX INC.	69380222	12/31/2020	GAS-POLICE DEPT	95.10
WEX INC.	69909069	02/02/2021	POLICE FUEL	157.65
Vendor 11421 - WEX INC. Total:				444.67
Grand Total:				264,765.52