



Bonner Springs, KS

Expense Approval Report By Vendor Name

Payment Dates 2/15/2021 - 2/17/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7484 - 1138, INC				
1138, INC	196783	02/16/2021	BACKGROUND CHECK-CMB RENEWALS	100.00
Vendor 7484 - 1138, INC Total:				100.00
Vendor: 6515 - 911 CUSTOM				
911 CUSTOM	42140	02/16/2021	VEHICLE 63	135.00
Vendor 6515 - 911 CUSTOM Total:				135.00
Vendor: 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES				
AMAZON CAPITAL SERVICES, I	14JG-RFVD-LVW1	02/16/2021	PUBLIC INFORMATION OFFICE SUPPLIES	398.00
AMAZON CAPITAL SERVICES, I	14PH-FP67-444GG	02/16/2021	NOCO JUMP BOX, POWER OUTLET, ONBOARD CHARGER	320.32
AMAZON CAPITAL SERVICES, I	16FW-PLVL-6NYF	02/16/2021	DRY ERASE CALENDAR/LABEL MAKER	51.48
AMAZON CAPITAL SERVICES, I	16FW-PLVL-6NYF	02/16/2021	SAFETY RAIN SUIT	51.99
AMAZON CAPITAL SERVICES, I	16FW-PLVL-6NYF	02/16/2021	SAFETY RAIN OVERALLS	49.92
AMAZON CAPITAL SERVICES, I	16FW-PLVL-6NYF	02/16/2021	FLASHLIGHT	49.99
AMAZON CAPITAL SERVICES, I	16FW-PLVL-6NYF	02/16/2021	SAFETY RAIN OVERALLS	49.92
AMAZON CAPITAL SERVICES, I	19D4-GHXH-1YKP	02/16/2021	THERMAL DISPENSER/ICE TEAR DISPENSER	398.95
AMAZON CAPITAL SERVICES, I	1D1V-DCFK-3RJ6	02/16/2021	DRIED FRUIT FOR WELLNESS WEBINAR EVENT	81.00
AMAZON CAPITAL SERVICES, I	1KV6-FHW6-C74V	02/16/2021	ERGONOMIC MOUSE PAD	9.82
AMAZON CAPITAL SERVICES, I	1KV6-FHW6-C74V	02/16/2021	MICROSOFT ERGONOMIC KEYBOARD	59.39
AMAZON CAPITAL SERVICES, I	1KV6-FHW6-C74V	02/16/2021	WIRELESS RECHARGEABLE ERGONOMIC MOUSE	17.47
AMAZON CAPITAL SERVICES, I	1KV6-FHW6-C74V	02/16/2021	WIRELESS RECHARGEABLE ERGONOMIC MOUSE	17.47
AMAZON CAPITAL SERVICES, I	1KV6-FHW6-KKHD	02/16/2021	DRY ERASE BOARD AND MARKERS	32.78
AMAZON CAPITAL SERVICES, I	1KV6-FHW6-QH6L	02/16/2021	POST ITS, SIGN AND MAGNUM PERM MARKER	16.12
AMAZON CAPITAL SERVICES, I	1KXT-MGXQ-WT4X	02/16/2021	GLASS WHITEBOARD 4 X 8 AND SHIPPING	458.31
AMAZON CAPITAL SERVICES, I	1RPJ-6PYX-C9W6	02/16/2021	JANITORIAL SUPPLIES	75.76
AMAZON CAPITAL SERVICES, I	1TDQ-1LGV-699X	02/16/2021	VACUUM FOR SALLY PORT	151.57
AMAZON CAPITAL SERVICES, I	1XW3-THYD-JLTW	02/16/2021	CREDIT-OFFICE SUPPLIES RETURNED	-35.84
Vendor 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES Total:				2,254.42
Vendor: 6656 - ANCHOR SALES & SERVICE				
ANCHOR SALES & SERVICE	104113	02/16/2021	INSPECT JIBS HOISTS-WWTP	650.00
Vendor 6656 - ANCHOR SALES & SERVICE Total:				650.00
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	0000469	02/16/2021	GAS SERVICE	347.34
ATMOS ENERGY	0000469	02/16/2021	GAS SERVICE	347.34
ATMOS ENERGY	0000469	02/16/2021	GAS SERVICE	1,262.05
ATMOS ENERGY	0000469	02/16/2021	GAS SERVICE	347.34
ATMOS ENERGY	0000469	02/16/2021	GAS SERVICE	773.77
ATMOS ENERGY	0000469	02/16/2021	GAS SERVICE	135.92
ATMOS ENERGY	0000469	02/16/2021	GAS SERVICE	773.77
ATMOS ENERGY	0000469	02/16/2021	GAS SERVICE	89.44
Vendor 2470 - ATMOS ENERGY Total:				4,076.97

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7416 - BG CONSULTANTS, INC				
BG CONSULTANTS, INC	20143L (4)	02/16/2021	PROFESSIONAL ENG. SERVICE	7,680.00
BG CONSULTANTS, INC	20-1464L	02/16/2021	LIONS PARK RESTROOM PROJECT	4,900.00
Vendor 7416 - BG CONSULTANTS, INC Total:				12,580.00
Vendor: 11041 - BLACK & VEATCH CORPORATION				
BLACK & VEATCH CORPORATI	1338760	02/16/2021	PROFESSIONAL SERVICES	346.00
Vendor 11041 - BLACK & VEATCH CORPORATION Total:				346.00
Vendor: 11588 - BLUE RIDGE SOLUTIONS				
BLUE RIDGE SOLUTIONS	342-01-22	02/16/2021	3-5 GALLON BUCKETS OF ASPHALT PATCH	540.84
Vendor 11588 - BLUE RIDGE SOLUTIONS Total:				540.84
Vendor: 4172 - BOUND TREE MEDICAL				
BOUND TREE MEDICAL	83921777	02/16/2021	MEDICAL SUPPLIES	91.15
BOUND TREE MEDICAL	83936515	02/16/2021	MEDICAL SUPPLIES	90.90
BOUND TREE MEDICAL	83938072	02/16/2021	MEDICAL SUPPLIES	99.50
BOUND TREE MEDICAL	MEDICAL SUPPLIES	02/16/2021	MEDICAL SUPPLIES	76.56
Vendor 4172 - BOUND TREE MEDICAL Total:				358.11
Vendor: 2410 - CITY TREASURER KCK				
CITY TREASURER KCK	FEBRUARY 2021	02/16/2021	RESIDENTIAL REFUSE CONTRACT	37,482.48
Vendor 2410 - CITY TREASURER KCK Total:				37,482.48
Vendor: 7668 - CITY WIDE MAINTENANCE CO				
CITY WIDE MAINTENANCE CO	32001011292	02/16/2021	CLEANING FOR 2/1-2/28/202	1,758.00
Vendor 7668 - CITY WIDE MAINTENANCE CO Total:				1,758.00
Vendor: 0213 - COLEMAN EQUIPMENT INC				
COLEMAN EQUIPMENT INC	459111	02/16/2021	CHAINSAW REPLACEMENT PARTS	170.04
Vendor 0213 - COLEMAN EQUIPMENT INC Total:				170.04
Vendor: 0218 - COMMENCO INC				
COMMENCO INC	461388	02/16/2021	PROGRAMMING RADIOS	52.50
Vendor 0218 - COMMENCO INC Total:				52.50
Vendor: 10136 - COMPLIANCEONE				
COMPLIANCEONE	276759	02/16/2021	JANUARY 2021 DRUG POOL MTHLY CHARGE ACCT G45452	174.25
COMPLIANCEONE	276759	02/16/2021	JANUARY 2021 DRUG POOL MTHLY CHARGE ACCT G45452	93.50
COMPLIANCEONE	276759-1	02/16/2021	NON PANEL COD	192.00
COMPLIANCEONE	276759-1	02/16/2021	NON PANEL COD	96.00
COMPLIANCEONE	277299	02/16/2021	JANUARY 2021 DRUG POOL MTHLY CHARGE ACCT CI4050	16.50
COMPLIANCEONE	277299	02/16/2021	JANUARY 2021 DRUG POOL MTHLY CHARGE ACCT CI4050	22.00
COMPLIANCEONE	277299	02/16/2021	JANUARY 2021 DRUG POOL MTHLY CHARGE ACCT CI4050	33.00
COMPLIANCEONE	277299	02/16/2021	JANUARY 2021 DRUG POOL MTHLY CHARGE ACCT CI4050	5.50
Vendor 10136 - COMPLIANCEONE Total:				632.75
Vendor: 8006 - CUMMINS SALES AND SERVICE				
CUMMINS SALES AND SERVIC	H9-33105	02/16/2021	HEATER-ENGINE COOLANT-COLLECITON MAINT-WWTP	248.85
Vendor 8006 - CUMMINS SALES AND SERVICE Total:				248.85
Vendor: 1739 - CUSTOM WELDING & FABRICATION				
CUSTOM WELDING & FABRIC	2863	02/16/2021	REPAIR FRONT OF SALE SPREADER VID #553	175.00
Vendor 1739 - CUSTOM WELDING & FABRICATION Total:				175.00
Vendor: 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC				
DEFFENBAUGH INDUSTRIES I	0069277-4857-1	02/16/2021	NP JONNY ON THE SPOT	242.66

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
DEFFENBAUGH INDUSTRIES I	12503-4861-0	02/16/2021	SLUDE HAULING 1/16-1/31/2021	3,379.59
Vendor 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC Total:				3,622.25
Vendor: 11040 - DEFFENBAUGH INDUSTRIES INC. WM CORP SERVICES INC				
DEFFENBAUGH INDUSTRIES I	6307671-4858-2	02/16/2021	CC DUMPSTER 2/1-2/28/2021	189.57
DEFFENBAUGH INDUSTRIES I	6312291-4858-2	02/16/2021	2 YD DUMPSTER-12021 KAW DR 1/1-1/31/21	27.76
DEFFENBAUGH INDUSTRIES I	6312340-4858-7	02/16/2021	NP DUMPSTER	115.29
DEFFENBAUGH INDUSTRIES I	6320644-4858-2	02/16/2021	DUMPSTER SERVICE	61.13
DEFFENBAUGH INDUSTRIES I	6323254-4858-7	02/01/2021	ROLL OFF SERVICE-12401 KAW DRIVE 1/1-1/31/2021	495.24
Vendor 11040 - DEFFENBAUGH INDUSTRIES INC. WM CORP SERVICES INC Total:				888.99
Vendor: 10964 - EVERGY FKA KCP&L				
EVERGY FKA KCP&L	8816867433-JAN 2021	02/16/2021	MUNICIPAL STREET LIGHT	470.18
Vendor 10964 - EVERGY FKA KCP&L Total:				470.18
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC	FEBRUARY 2021	02/16/2021	STREET LIGHTS	12,808.26
Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:				12,808.26
Vendor: 10220 - EVERLASTING SIGN INC				
EVERLASTING SIGN INC	17830	02/16/2021	GARAGE GRAPHIC & SIGNS (NEW PD)	564.82
Vendor 10220 - EVERLASTING SIGN INC Total:				564.82
Vendor: 4342 - FELDMANS				
FELDMANS	319799	02/16/2021	RUBBER HOSE	8.37
Vendor 4342 - FELDMANS Total:				8.37
Vendor: 11563 - GERKEN RENT-ALL INC				
GERKEN RENT-ALL INC	367740-9	02/16/2021	STUMP GRINDER-RENTAL	462.00
GERKEN RENT-ALL INC	368145-9	02/16/2021	UTILITY WALK BEHIND SAW	23.03
Vendor 11563 - GERKEN RENT-ALL INC Total:				485.03
Vendor: 10924 - GO CAR WASH MGMT CORP				
GO CAR WASH MGMT CORP	INV340	02/16/2021	JANUARY CAR WASHES	360.00
Vendor 10924 - GO CAR WASH MGMT CORP Total:				360.00
Vendor: 1532 - GT DISTRIBUTORS				
GT DISTRIBUTORS	INV08244134	02/16/2021	UNIFORM ITEMS	21.99
GT DISTRIBUTORS	KRTL0031814	02/16/2021	UNIFORM ITEM	140.00
Vendor 1532 - GT DISTRIBUTORS Total:				161.99
Vendor: 1089 - HAWKINS, INC				
HAWKINS, INC	4869364	02/16/2021	FILTER ANALYSIS-BEL	550.00
Vendor 1089 - HAWKINS, INC Total:				550.00
Vendor: 7242 - HELGET GAS PRODUCTS INC				
HELGET GAS PRODUCTS INC	01681434	02/16/2021	OXYGEN	99.52
HELGET GAS PRODUCTS INC	02065056	02/16/2021	OXYGEN	7.08
Vendor 7242 - HELGET GAS PRODUCTS INC Total:				106.60
Vendor: 5589 - ICE-MASTERS, INC				
ICE-MASTERS, INC	331940	02/16/2021	ICE MACHINE RENTAL (FEB 2021)	35.67
ICE-MASTERS, INC	331940	02/16/2021	ICE MACHINE RENTAL (FEB 2021)	35.66
ICE-MASTERS, INC	331940	02/16/2021	ICE MACHINE RENTAL (FEB 2021)	35.67
Vendor 5589 - ICE-MASTERS, INC Total:				107.00
Vendor: 10573 - JAY'S UNIFORMS				
JAY'S UNIFORMS	202128652	02/16/2021	38800 DRESS COAT-50R W/ STRIPES	217.37
Vendor 10573 - JAY'S UNIFORMS Total:				217.37

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 3108 - JC COMMUNICATIONS BEST RSVP INC				
JC COMMUNICATIONS BEST R	2871a138	02/16/2021	AFTER HOURS ANSWERING SERVICE	32.45
JC COMMUNICATIONS BEST R	2871a138	02/16/2021	AFTER HOURS ANSWERING SERVICE	9.07
JC COMMUNICATIONS BEST R	2871a138	02/16/2021	AFTER HOURS ANSWERING SERVICE	32.48
Vendor 3108 - JC COMMUNICATIONS BEST RSVP INC Total:				74.00
Vendor: 10069 - JERRY'S NURSERY & LANDSCAPING, INC				
JERRY'S NURSERY & LANDSCA	36176	02/16/2021	TOPSOIL-DIST MAINT	250.00
Vendor 10069 - JERRY'S NURSERY & LANDSCAPING, INC Total:				250.00
Vendor: 11585 - JESUS A GUTIERREZ				
JESUS A GUTIERREZ	2017-4277	02/16/2021	EVIDENCE MONEY RETURNED	852.00
Vendor 11585 - JESUS A GUTIERREZ Total:				852.00
Vendor: 11586 - JOHNSON COUNTY COMMUNITY COLLEGE				
JOHNSON COUNTY COMMUN	SO567894	02/16/2021	HUBBARD ACADEMY	761.60
Vendor 11586 - JOHNSON COUNTY COMMUNITY COLLEGE Total:				761.60
Vendor: 5345 - JOHNSON COUNTY WASTEWATER				
JOHNSON COUNTY WASTEWA	JAN 2021	02/16/2021	WW CHARGES 1/1-1/31/2021	674.39
JOHNSON COUNTY WASTEWA	NOVEMBER 2020	02/16/2021	WW CHARGES 1/11/2020-11/30/2020	564.05
Vendor 5345 - JOHNSON COUNTY WASTEWATER Total:				1,238.44
Vendor: 0843 - KACM C/O LEAGUE KS MUNICIPALITIES				
KACM C/O LEAGUE KS MUNIC	21-806	02/16/2021	LEAGUE WEBISTE CLASSIFIED JOB POSTING, ACCT CLERK	100.00
Vendor 0843 - KACM C/O LEAGUE KS MUNICIPALITIES Total:				100.00
Vendor: 11587 - KATFISH, LLC				
KATFISH, LLC	0000458	02/16/2021	CDBG REFUNF OF REMAINING FUNDS FOR APPLICATION	773.79
Vendor 11587 - KATFISH, LLC Total:				773.79
Vendor: 2266 - KBI LAB ANALYSIS FEE FUND				
KBI LAB ANALYSIS FEE FUND	K02-00263	02/16/2021	KBI LAB FEE	400.00
Vendor 2266 - KBI LAB ANALYSIS FEE FUND Total:				400.00
Vendor: 10808 - KBS CONSTRUCTORS, INC				
KBS CONSTRUCTORS, INC	20-0	02/16/2021	CO#15 GOVT SVC CENTER RENOVATIONS	2,899.23
KBS CONSTRUCTORS, INC	20-1	02/16/2021	CONST SVCS-1918 BLVD ADDITIONS	145,616.54
KBS CONSTRUCTORS, INC	20-2	02/16/2021	CONST SVCS-1918 RENOVATIONS	323,871.54
KBS CONSTRUCTORS, INC	20-3	02/16/2021	CONST SERVICES-POLICE BLDG & SITE IMPRO	29,131.01
Vendor 10808 - KBS CONSTRUCTORS, INC Total:				501,518.32
Vendor: 10214 - KC AUCTION DIRECT LLC				
KC AUCTION DIRECT LLC	19448	02/16/2021	UNIT 50	348.92
KC AUCTION DIRECT LLC	19562	02/16/2021	UNIT 65	338.94
KC AUCTION DIRECT LLC	19568	02/16/2021	UNIT 63	453.67
Vendor 10214 - KC AUCTION DIRECT LLC Total:				1,141.53
Vendor: 3517 - KEY EQUIPMENT & SUPPLY CO				
KEY EQUIPMENT & SUPPLY C	262570	02/16/2021	RIPSAW HD #8-VID#512	316.00
Vendor 3517 - KEY EQUIPMENT & SUPPLY CO Total:				316.00
Vendor: 3003 - LAKE OF THE FOREST INC				
LAKE OF THE FOREST INC	FEBRUARY 2021	02/16/2021	REFUSE SUBSITY	247.00
Vendor 3003 - LAKE OF THE FOREST INC Total:				247.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 6837 - LAMAR TEXAS LIMITED PARTNERSHP THE LAMAR COMPANIES				
LAMAR TEXAS LIMITED PARTN	112151858	02/16/2021	JANUARY 2021 BILLBOARD PAYMENT	452.00
Vendor 6837 - LAMAR TEXAS LIMITED PARTNERSHP THE LAMAR COMPANIES Total:				452.00
Vendor: 8179 - LINK-LITE NETWORKING INC				
LINK-LITE NETWORKING INC	2953	02/16/2021	MONTHLY SERVER MAINTENANCE	100.00
LINK-LITE NETWORKING INC	2970	02/16/2021	OFFSITE BACKUP COSTS	300.00
LINK-LITE NETWORKING INC	2970	02/16/2021	OFFSITE BACKUP COSTS	300.00
LINK-LITE NETWORKING INC	3014	02/16/2021	COMPUTER SERVICES	125.00
Vendor 8179 - LINK-LITE NETWORKING INC Total:				825.00
Vendor: 10417 - MCKESSON MEDICAL-SURGICAL INC				
MCKESSON MEDICAL-SURGIC	17136032	02/16/2021	MEDICAL SUPPLIES	610.82
Vendor 10417 - MCKESSON MEDICAL-SURGICAL INC Total:				610.82
Vendor: 9817 - MEDASSURE HEARTLAND, LLC				
MEDASSURE HEARTLAND, LLC	117823	02/16/2021	MED WASTE DISPOSAL	41.20
Vendor 9817 - MEDASSURE HEARTLAND, LLC Total:				41.20
Vendor: 6137 - METRO COURIER INC				
METRO COURIER INC	143992-IN	02/16/2021	SAMPLE DELIVERIES 1/16-1/31/2021	15.62
Vendor 6137 - METRO COURIER INC Total:				15.62
Vendor: 6694 - METROMEDIA, INC				
METROMEDIA, INC	52023	02/16/2021	KCK VISTOR GUIDE AD	887.00
Vendor 6694 - METROMEDIA, INC Total:				887.00
Vendor: 3759 - MIDWEST BUS SALES INC				
MIDWEST BUS SALES INC	R010022506 01	02/16/2021	FRONT/REAR BRAKE PADS AND CALIPERS	1,145.53
MIDWEST BUS SALES INC	R010022506 01	02/16/2021	#109 LIFT REPAIR & INSPECTION	1,298.67
MIDWEST BUS SALES INC	R010022506 01	02/16/2021	SHOP CHARGE	169.50
MIDWEST BUS SALES INC	R010022506 01	02/16/2021	OIL CHANGE	329.61
Vendor 3759 - MIDWEST BUS SALES INC Total:				2,943.31
Vendor: 6849 - MJV-A LLC				
MJV-A LLC	123400-13121	02/16/2021	UNIFORM CLEANING	225.00
Vendor 6849 - MJV-A LLC Total:				225.00
Vendor: 7935 - NANCY L. GOSS				
NANCY L. GOSS	20121	02/16/2021	QUARTERLY PEST CONTROL-PW BLDG	75.00
NANCY L. GOSS	20121-1	02/16/2021	QUARTERLY PEST CONTROL-WWTP	73.00
Vendor 7935 - NANCY L. GOSS Total:				148.00
Vendor: 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC				
NATIONAL INSURANCE MARK	A0077344	02/16/2021	BENEFITS DIRECT-FEBRUARY 2021	1,496.23
Vendor 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC Total:				1,496.23
Vendor: 0187 - OLATHE WINWATER WORKS				
OLATHE WINWATER WORKS	157206	02/16/2021	METER SUPPLIES	2,170.44
OLATHE WINWATER WORKS	157206 02	02/16/2021	METER SUPPLIES	2,209.00
Vendor 0187 - OLATHE WINWATER WORKS Total:				4,379.44
Vendor: 2126 - OMNI SVC GROUP LLC OMNI EMS BILLING				
OMNI SVC GROUP LLC OMNI	13121	02/16/2021	JANUARY POSTAGE	76.81
OMNI SVC GROUP LLC OMNI	13121	02/16/2021	JANUARY AMB BILLING SERV	1,356.49
Vendor 2126 - OMNI SVC GROUP LLC OMNI EMS BILLING Total:				1,433.30
Vendor: 0947 - O'REILLY AUTO STORES INC				
O'REILLY AUTO STORES INC	0264-439534	02/16/2021	DISC PAD SET, PAD SPREADER, BRAKE FLUID VID #589	120.85
O'REILLY AUTO STORES INC	0264-449240	02/16/2021	BATTERY TERMINAL	5.99

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O'REILLY AUTO STORES INC	0264-449287	02/16/2021	BATTERY CABLE	8.99
O'REILLY AUTO STORES INC	0264-449866	02/16/2021	UNIT 52	11.97
O'REILLY AUTO STORES INC	0264-449881	02/16/2021	UNIT 49	12.97
O'REILLY AUTO STORES INC	0264-450152	02/16/2021	WIPER BLADES AND WIPER FLUID VID#525	7.64
O'REILLY AUTO STORES INC	0264-450152	02/16/2021	WIPER BLADES AND WIPER FLUID VID#525	13.74
O'REILLY AUTO STORES INC	0264-450189	02/16/2021	3 GALLONS ANTIFREEZE-SHOP	53.97
Vendor 0947 - O'REILLY AUTO STORES INC Total:				236.12
Vendor: 3393 - PACE ANALYTICAL				
PACE ANALYTICAL	2160125741	02/16/2021	MONTHLY SAMPLING-WWTP	20.00
Vendor 3393 - PACE ANALYTICAL Total:				20.00
Vendor: 11541 - PEREGRINE CORPORATION				
PEREGRINE CORPORATION	421965	02/16/2021	SECT 4 JAN UTIL BILLS (1100/1078)	533.54
PEREGRINE CORPORATION	422160	02/16/2021	SECT 5 JAN UTIL BILLS (716/698)	345.82
Vendor 11541 - PEREGRINE CORPORATION Total:				879.36
Vendor: 6374 - POLYDYNE INC				
POLYDYNE INC	1516099	02/16/2021	1 44 LB DRUM-FLOSORB	415.00
POLYDYNE INC	1516753	02/16/2021	4 450 LBS DRUMS-CLARIFLOC	2,196.00
Vendor 6374 - POLYDYNE INC Total:				2,611.00
Vendor: 3676 - PROFESSIONAL ASSOCIATION				
PROFESSIONAL ASSOCIATION	1165	02/04/2021	POLICE EVALUATION	375.00
Vendor 3676 - PROFESSIONAL ASSOCIATION Total:				375.00
Vendor: 10030 - QUALITY SPEAKS, LLC				
QUALITY SPEAKS, LLC	6546986	02/16/2021	FIRE DEPT PHONE SERVICE	65.55
Vendor 10030 - QUALITY SPEAKS, LLC Total:				65.55
Vendor: 3932 - QUILL				
QUILL	12291184	02/16/2021	OFFICE SUPPLIES	11.78
QUILL	12298622	02/16/2021	OFFICE SUPPLIES	91.50
Vendor 3932 - QUILL Total:				103.28
Vendor: 5302 - R E PEDROTTI CO INC				
R E PEDROTTI CO INC	10873	02/16/2021	CALIBRATION JCW FLOWMETER @ WWTP	194.40
R E PEDROTTI CO INC	10904	02/16/2021	SERVICE L/S 4 & 5	439.20
Vendor 5302 - R E PEDROTTI CO INC Total:				633.60
Vendor: 11589 - ROBERT MILLER				
ROBERT MILLER	2012-1852	02/16/2021	EVIDENCE MONEY RETURNED	627.19
Vendor 11589 - ROBERT MILLER Total:				627.19
Vendor: 10388 - SALTUS TECHNOLOGIES, LLC				
SALTUS TECHNOLOGIES, LLC	2102-10	02/16/2021	SERVICE AGREEMENT	16,035.84
Vendor 10388 - SALTUS TECHNOLOGIES, LLC Total:				16,035.84
Vendor: 6010 - SCHUETZ CONSTRUCTION				
SCHUETZ CONSTRUCTION	4192	02/16/2021	REPLACE WATER HEATER/WWTP GENERATOR	2,433.32
SCHUETZ CONSTRUCTION	4203	02/16/2021	REPAIR 6" MAIN/REMOVE/REPLACE PIPE HANDRAILS	2,586.50
Vendor 6010 - SCHUETZ CONSTRUCTION Total:				5,019.82
Vendor: 7485 - SCHULTE SUPPLY INC				
SCHULTE SUPPLY INC	S1168853-001	02/16/2021	D-43 SCREWDRIVER STLE PRY BAR	49.95
Vendor 7485 - SCHULTE SUPPLY INC Total:				49.95
Vendor: 10016 - SFS ARCHITECTURE, INC				
SFS ARCHITECTURE, INC	13945	02/16/2021	DESIGN SERVICES-1918 BLDG ADDIT & REMIBURSALES	12.68

Expense Approval Report

Payment Dates: 2/15/2021 - 2/17/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
SFS ARCHITECTURE, INC	13945-1	02/16/2021	DESIGN SERVICE-PD + SITE IMPROVEMENTS	116.67
Vendor 10016 - SFS ARCHITECTURE, INC Total:				129.35
Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE				
STAPLES CONTRACT & COMM	8061130641	02/16/2021	CALCU RIBBON	1.90
STAPLES CONTRACT & COMM	8061130641	02/16/2021	SCANNER	254.99
STAPLES CONTRACT & COMM	8061130641	02/16/2021	OFFICE SUPPLIES	119.10
Vendor 7670 - STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE Total:				375.99
Vendor: 7659 - SUPERIOR DOOR SERVICE INC				
SUPERIOR DOOR SERVICE INC	113296	02/16/2021	REPAIR PW SHOP DOOR #6	246.00
Vendor 7659 - SUPERIOR DOOR SERVICE INC Total:				246.00
Vendor: 10879 - TEUTONIC HOLDINGS LLC SYNDEO LLC DBA BROADVOICE				
TEUTONIC HOLDINGS LLC SYN	61586	02/16/2021	PHONE SERVICE-200 E 3RD	129.15
TEUTONIC HOLDINGS LLC SYN	61586	02/16/2021	PHONE SERVICE-200 E 3RD	66.53
Vendor 10879 - TEUTONIC HOLDINGS LLC SYNDEO LLC DBA BROADVOICE Total:				195.68
Vendor: 5375 - TG TECHNICAL SERVICES				
TG TECHNICAL SERVICES	20672	02/16/2021	SEMI ANNUAL CALIBRATION- CONFINED SPACE WWTP	165.00
Vendor 5375 - TG TECHNICAL SERVICES Total:				165.00
Vendor: 10854 - THE JATH GROUP, INC				
THE JATH GROUP, INC	S-8271	02/16/2021	NEW PD SUPPLIES	1,028.40
Vendor 10854 - THE JATH GROUP, INC Total:				1,028.40
Vendor: 2975 - THE KANSAS JUDICIAL COUNCIL				
THE KANSAS JUDICIAL COUNCIL	41419	02/16/2021	KS MUNICIPAL COURT MANUAL SUPPLEMENT	45.00
Vendor 2975 - THE KANSAS JUDICIAL COUNCIL Total:				45.00
Vendor: 7636 - TIME WARNER CABLE				
TIME WARNER CABLE	118640101020721	02/07/2021	INTERNET SERVICES-2/6-3/5/2021	214.49
Vendor 7636 - TIME WARNER CABLE Total:				214.49
Vendor: 0591 - TIRE TOWN				
TIRE TOWN	297158	02/16/2021	FIX FLAT-VID 519	20.00
Vendor 0591 - TIRE TOWN Total:				20.00
Vendor: 11556 - U.S. BANK EQUIPMENT FINANCE				
U.S. BANK EQUIPMENT FINANCE	434604385	02/16/2021	PRINTER LEASE-POLICE DEPT	376.47
Vendor 11556 - U.S. BANK EQUIPMENT FINANCE Total:				376.47
Vendor: 6819 - UNIFIRST CORPORATION				
UNIFIRST CORPORATION	226 0648325	02/16/2021	BLDG MAINT/RESTROOM SUPPLIES WWTP	48.20
UNIFIRST CORPORATION	226 0649225	02/16/2021	BLDG MAINT./RESTROOM SUPPLIES/	15.75
UNIFIRST CORPORATION	226 0649225	02/16/2021	UNIFORM RENTALS	55.77
UNIFIRST CORPORATION	226 0649225	02/16/2021	UNIFORM RENTALS	37.71
UNIFIRST CORPORATION	226 0649225	02/16/2021	BLDG MAINT./RESTROOM SUPPLIES/	15.75
UNIFIRST CORPORATION	226 0649225	02/16/2021	UNIFORM RENTALS	40.70
UNIFIRST CORPORATION	2260648407	02/16/2021	BLDG MAINT/RESTROOM SUPPLIES	35.83
UNIFIRST CORPORATION	2260648407	02/16/2021	UNIFORMS RETNALS	55.77
UNIFIRST CORPORATION	2260648407	02/16/2021	UNIFORMS RETNALS	32.01
UNIFIRST CORPORATION	2260648407	02/16/2021	BLDG MAINT./RESTROOM SUPPLIES	35.83
UNIFIRST CORPORATION	2260648407	02/16/2021	UNIFORMS RETNALS	48.15
Vendor 6819 - UNIFIRST CORPORATION Total:				421.47
Vendor: 11039 - UNIFIRST PKA WALKER TOWEL				
UNIFIRST PKA WALKER TOWEL	2851827	02/16/2021	BUILDING RUGS	107.03
Vendor 11039 - UNIFIRST PKA WALKER TOWEL Total:				107.03

Expense Approval Report

Payment Dates: 2/15/2021 - 2/17/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 4137 - UNIVERSITY OF KS HOSPITAL AUTH				
UNIVERSITY OF KS HOSPITAL	00291588-00	02/16/2021	PX POST OFF PHYSICALS	95.00
UNIVERSITY OF KS HOSPITAL	00291588-00	02/16/2021	PX POST OFF PHYSICALS	144.00
UNIVERSITY OF KS HOSPITAL	00291588-00	02/16/2021	PX POST OFF PHYSICALS	144.00
Vendor 4137 - UNIVERSITY OF KS HOSPITAL AUTH Total:				383.00
Vendor: 3088 - VANCE BROTHERS, INC				
VANCE BROTHERS, INC	IG00006811	02/16/2021	ASPHALT-POTHOLE PATCHING	525.00
Vendor 3088 - VANCE BROTHERS, INC Total:				525.00
Vendor: 1142 - VERMEER GREAT PLAINS				
VERMEER GREAT PLAINS	R02393	02/16/2021	CHIPPER RENTAL	1,000.00
Vendor 1142 - VERMEER GREAT PLAINS Total:				1,000.00
Grand Total:				634,931.01