



Bonner Springs, KS

Expense Approval Report By Vendor Name

Payment Dates 3/17/2021 - 3/17/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 6515 - 911 CUSTOM				
6970 W 152ND TER OVERLAND PARK, KS 66223				
911 CUSTOM	37874	03/16/2021	VEHICLES #68-#69-#67 EQUIPMENT AND INSTALLATION	12,608.91
911 CUSTOM	39867	03/16/2021	VEHICLES #68-#69-#67 EQUIPMENT AND INSTALLATION	14,052.96
911 CUSTOM	39873	03/16/2021	VEHICLES #68-#69-#67 EQUIPMENT AND INSTALLATION	13,218.03
911 CUSTOM	43021	03/16/2021	MICRO PIONEER BAIL MT/PIONEER LED FLASHER 4 OUTLET	966.65
Vendor 6515 - 911 CUSTOM Total:				40,846.55
Vendor: 10611 - ALARM FUNDING ASSOCIATES LLC BARHART SECURITY C/O AFA REDEM				
C/O AFA REDEMPTION CENTER 1326 PO BOX 744950 ATLANTA, GA 30374-4950				
ALARM FUNDING ASSOCIATES	6454404	03/16/2021	3/1-3/31/2021 MONITORING	60.00
Vendor 10611 - ALARM FUNDING ASSOCIATES LLC BARHART SECURITY C/O AFA REDEM Total:				60.00
Vendor: 10587 - ALERT 360				
P.O. BOX 21031 TULSA, OK 74121-1031				
ALERT 360	11719799	03/16/2021	ALARM SYSTEM	35.50
ALERT 360	11719799	03/16/2021	ALARM SYSTEM	71.00
ALERT 360	11719799	03/16/2021	ALARM SYSTEM	35.50
Vendor 10587 - ALERT 360 Total:				142.00
Vendor: 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES				
PO BOX 035184 SEATTLE, WA 98124-5184				
AMAZON CAPITAL SERVICES, I	17XM-3MGW-JQQ1	03/16/2021	MANINAM ADAPTIVE USB CHARGER	25.97
AMAZON CAPITAL SERVICES, I	17XM-3MGW-JQQ1	03/16/2021	VAC BRUSH, HEAD & WAND, MONITOR STAND	145.33
AMAZON CAPITAL SERVICES, I	199C-MKMV-KRLJ	03/16/2021	RETURN OF LAUNDRY BASKET	-27.99
AMAZON CAPITAL SERVICES, I	19JQ-61LL-GG6W	03/16/2021	FLOOR FAN FOR GYM	63.99
AMAZON CAPITAL SERVICES, I	1F4L-DTTV-3HKN	03/16/2021	LITTLE GIANT 10402	389.99
AMAZON CAPITAL SERVICES, I	1F4L-DTTV-3HKN	03/16/2021	-TISSUE & PAPERTOWELS	177.66
AMAZON CAPITAL SERVICES, I	1KDY-T7JM-GLWM	03/16/2021	TV MOUNT	56.29
AMAZON CAPITAL SERVICES, I	1PQW-P1XR-D7FM	03/16/2021	EVID CONTAINERS	64.99
AMAZON CAPITAL SERVICES, I	1PQW-P1XR-D7FM	03/16/2021	, DRYER SHEETS	6.71
AMAZON CAPITAL SERVICES, I	1PQW-P1XR-D7FM	03/16/2021	SANITIZER	60.24
AMAZON CAPITAL SERVICES, I	1PQW-P1XR-D7FM	03/16/2021	SANITIZER	118.95
AMAZON CAPITAL SERVICES, I	1Y94-FHN1-MY9M	03/16/2021	2021 MONTHLY PLANNER FOR GLORIA	26.21
Vendor 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES Total:				1,171.32
Vendor: 3988 - APWA				
P O BOX 802296 KANSAS CITY, MO 64180-2296				
APWA	ID 642344	03/16/2021	APWA MEMBERSHIPS X 5	975.00
Vendor 3988 - APWA Total:				975.00

Expense Approval Report

Payment Dates: 3/17/2021 - 3/17/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 5615 - AT & T 5011				
P O BOX 5011				
CAROL STREAM, IL 60197-5011				
AT & T 5011	0790469593-022521	03/16/2021	SPECIAL CIRCUITS AND ALARMS	17.58
AT & T 5011	0790469593-022521	03/16/2021	SPECIAL CIRCUITS AND ALARMS	134.00
AT & T 5011	0790469593-022521	03/16/2021	SPECIAL CIRCUITS AND ALARMS	140.00
Vendor 5615 - AT & T 5011 Total:				291.58
Vendor: 2470 - ATMOS ENERGY				
EMERGENCY-800-662-6185				
P.O. BOX 740353				
CINCINNATI, OH 45274-0353				
ATMOS ENERGY	0000538	03/16/2021	GAS SERVICE	558.18
ATMOS ENERGY	0000538	03/16/2021	GAS SERVICE	558.18
ATMOS ENERGY	0000538	03/16/2021	GAS SERVICE	1,720.22
ATMOS ENERGY	0000538	03/16/2021	GAS SERVICE	558.18
ATMOS ENERGY	0000538	03/16/2021	GAS SERVICE	1,049.19
ATMOS ENERGY	0000538	03/16/2021	GAS SERVICE	233.89
ATMOS ENERGY	0000538	03/16/2021	GAS SERVICE	1,049.19
ATMOS ENERGY	0000538	03/16/2021	GAS SERVICE	119.85
Vendor 2470 - ATMOS ENERGY Total:				5,846.88
Vendor: 1461 - AUGUSTINE EXTERMINATORS				
9280 FLINT				
OVERLAND PARK, KS 66214				
AUGUSTINE EXTERMINATORS	2282040	03/16/2021	PEST CONTROL	79.83
Vendor 1461 - AUGUSTINE EXTERMINATORS Total:				79.83
Vendor: 9842 - AUTOZONE				
PO BOX 116067				
ATLANTA, GA 30368-6067				
AUTOZONE	3784387663	03/16/2021	LATEX GLOVES	21.17
Vendor 9842 - AUTOZONE Total:				21.17
Vendor: 7416 - BG CONSULTANTS, INC				
1405 WAKARUSA DRIVE				
LAWRENCE, KS 66049				
BG CONSULTANTS, INC	20-1413 L (5)	03/16/2021	Owners Representative Services - Water Plant Proj	5,520.00
Vendor 7416 - BG CONSULTANTS, INC Total:				5,520.00
Vendor: 2798 - BONNER SPRINGS AUTO REPAIR LLC				
13040 CANAAN DRIVE				
BONNER SPRINGS, KS 66012				
BONNER SPRINGS AUTO REPA	18059	03/16/2021	OIL & FILTER CHANGE VID #51	41.44
BONNER SPRINGS AUTO REPA	18060	03/16/2021	OIL & FILTER CHANGE VID #51	38.95
Vendor 2798 - BONNER SPRINGS AUTO REPAIR LLC Total:				80.39
Vendor: 4172 - BOUND TREE MEDICAL				
23537 NETWORK PLACE				
CHICAGO, IL 60673-1235				
BOUND TREE MEDICAL	83957855	03/16/2021	MEDICAL SUPPLIES	91.15
BOUND TREE MEDICAL	83961329	03/16/2021	MEDICAL SUPPLIES	41.99
BOUND TREE MEDICAL	83972854	03/16/2021	MEDICAL SUPPLIES	21.16
Vendor 4172 - BOUND TREE MEDICAL Total:				154.30
Vendor: 3764 - CHAD CANNON MD				
13812 HORTON DR				
OVERLAND PARK, KS 66223				
CHAD CANNON MD	0019	03/16/2021	EMS MEDICAL DIRECTOR DUTIES	1,900.00
Vendor 3764 - CHAD CANNON MD Total:				1,900.00

Expense Approval Report

Payment Dates: 3/17/2021 - 3/17/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10027 - CINTAS				
P.O. BOX 88005				
CHICAGO, IL 68680-1005				
CINTAS	4073554845	03/16/2021	BUILDING SUPPLIES	130.35
CINTAS	40774744515	03/16/2021	BUILDING SUPPLIES	140.25
Vendor 10027 - CINTAS Total:				270.60
Vendor: 6354 - CINTAS				
P O BOX 631025				
CINCINNATI, OH 45263-1025				
CINTAS	4074917203	03/16/2021	BUILDING SUPPLIES	140.25
Vendor 6354 - CINTAS Total:				140.25
Vendor: 7668 - CITY WIDE MAINTENANCE CO				
15230 W. 105TH TERRACE				
LENEXA, KS 66219-				
CITY WIDE MAINTENANCE CO	32001012413	03/16/2021	CLEANING SERVICES 3/1/21- 3/31/2021	1,758.00
Vendor 7668 - CITY WIDE MAINTENANCE CO Total:				1,758.00
Vendor: 0213 - COLEMAN EQUIPMENT INC				
P O BOX 456				
BONNER SPRINGS, KS 66012				
COLEMAN EQUIPMENT INC	25375	03/16/2021	2561 SMALL ENGINE MAINTENANCE	161.99
Vendor 0213 - COLEMAN EQUIPMENT INC Total:				161.99
Vendor: 5560 - COMMERCIAL AQUATIC SVCS INC CAS				
P O BOX 113				
1542 SPRUCE ST				
OLATHE, KS 66051				
COMMERCIAL AQUATIC SVCS	39142-1	03/16/2021	ESTIMATED SHIPPING TO DURAFLEX	501.00
COMMERCIAL AQUATIC SVCS	39142-1	03/16/2021	ESTIMATED RETURN SHIPP FROM DURAFLEX	509.24
COMMERCIAL AQUATIC SVCS	39142-1	03/16/2021	DIVING BOARD INSPEC/RESURFACING	3,910.00
Vendor 5560 - COMMERCIAL AQUATIC SVCS INC CAS Total:				4,920.24
Vendor: 10622 - COMPASS GROUP USA, INC				
PO BOX 417632				
BOSTON, MA 02241-7632				
COMPASS GROUP USA, INC	MCI10191	03/16/2021	COFFEE, CREAMER & STIR STI	45.48
COMPASS GROUP USA, INC	MCI10191	03/16/2021	COFFEE, CREAMER & STIR STI	45.48
COMPASS GROUP USA, INC	MCI10191	03/16/2021	COFFEE, CREAMER & STIR STI	45.49
Vendor 10622 - COMPASS GROUP USA, INC Total:				136.45
Vendor: 10136 - COMPLIANCEONE				
2121 SW CHELSEA DRIVE				
TOPEKA, KS 66614				
COMPLIANCEONE	277779	03/16/2021	FEB 2021 DRUG POOL MTHLY CHARGE ACCT G45452	174.25
COMPLIANCEONE	277779	03/16/2021	FEB 2021 DRUG POOL MTHLY CHARGE ACCT G45452	93.50
COMPLIANCEONE	277779 A	03/16/2021	NON PANEL COD	192.00
COMPLIANCEONE	278192	03/16/2021	FEB 2021 DRUG POOL MTHLY CHARGE ACCT CI4050	16.50
COMPLIANCEONE	278192	03/16/2021	FEB 2021 DRUG POOL MTHLY CHARGE ACCT CI4050	22.00
COMPLIANCEONE	278192	03/16/2021	FEB 2021 DRUG POOL MTHLY CHARGE ACCT CI4050	33.00
COMPLIANCEONE	278192	03/16/2021	FEB 2021 DRUG POOL MTHLY CHARGE ACCT CI4050	5.50
Vendor 10136 - COMPLIANCEONE Total:				536.75

Expense Approval Report

Payment Dates: 3/17/2021 - 3/17/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 0716 - CORE & MAIN LP				
PO BOX 28330				
ST. LOUIS, MO 63146				
CORE & MAIN LP	N592096	03/16/2021	REPAIR PARTS-DIST	36.87
CORE & MAIN LP	N674390	03/16/2021	MAINTENANCE	1,076.00
CORE & MAIN LP	N745788	03/16/2021	REPAIR PARTS-DIST.	193.35
CORE & MAIN LP	N788898	03/16/2021	METER SUPPLIES	280.36
			REPAIR PARTS-DIST	
			MAINTENANCE	
			Vendor 0716 - CORE & MAIN LP Total:	1,586.58
Vendor: 8006 - CUMMINS SALES AND SERVICE				
PO BOX 310397				
DES MOINES, IA 50331-0397				
CUMMINS SALES AND SERVIC	H9-37366	03/16/2021	HEATER-ENGINE COOLANT	248.49
			L/S#9 COLL MANT-WWTP	
			Vendor 8006 - CUMMINS SALES AND SERVICE Total:	248.49
Vendor: 1739 - CUSTOM WELDING & FABRICATION				
214 W SANTA FE				
BONNER SPRINGS, KS 66012				
CUSTOM WELDING & FABRIC	2-17-21-3864	03/16/2021	BUILDING SUPPLIES	695.00
CUSTOM WELDING & FABRIC	2-22-21-3893	03/16/2021	GUN MOUNTS	200.00
			Vendor 1739 - CUSTOM WELDING & FABRICATION Total:	895.00
Vendor: 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC				
AS PAYMENT AGENT				
PO BOX 4648				
CAROL STREAM, IL 60197-4648				
DEFFENBAUGH INDUSTRIES I	12682-4861-2	03/16/2021	SLUDGE HAULING 2/16-	3,030.28
			2/28/2021	
			Vendor 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC Total:	3,030.28
Vendor: 11040 - DEFFENBAUGH INDUSTRIES INC. WM CORP SERVICES INC				
AS PAYMENT AGENT				
PO BOX 55558				
BOSTON, MA 02205-5558				
DEFFENBAUGH INDUSTRIES I	6339566-4858-6	03/16/2021	2 YD DUMPSTER SERVICE-	1.98
			12021 KAW DR	
			Vendor 11040 - DEFFENBAUGH INDUSTRIES INC. WM CORP SERVICES INC Total:	1.98
Vendor: 6029 - DURKIN EQUIPMENT CO				
12951 GRAVOIS ROAD				
SUITE 100				
ST. LOUIS, MO 63127				
DURKIN EQUIPMENT CO	120013134	03/16/2021	BUILDING GENERATOR SERVIC	1,408.00
DURKIN EQUIPMENT CO	120013211	03/16/2021	REPAIRED FLOAT ARMS L/S#2	934.01
			Vendor 6029 - DURKIN EQUIPMENT CO Total:	2,342.01
Vendor: 5420 - EVERETT MILBERGER PEST CONTROL				
5600 HARRY TRUMAN DR				
GRANDVIEW, MO 64030				
EVERETT MILBERGER PEST CO	947990	03/16/2021	SECTRICON SEMI ANNUAL	150.00
			Vendor 5420 - EVERETT MILBERGER PEST CONTROL Total:	150.00
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
PO BOX 219915				
KANSAS CITY, MO 64121-9915				
EVERGY KANSAS CENTRAL INC	0000551	03/16/2021	ELECTRIC SERVICE-MULTIPLE	148.54
			ADDRESSES	
EVERGY KANSAS CENTRAL INC	0000551	03/16/2021	ELECTRIC SERVICE-MULTIPLE	596.12
			ADDRESSES	
EVERGY KANSAS CENTRAL INC	0000551	03/16/2021	ELECTRIC SERVICE-MULTIPLE	596.12
			ADDRESSES	
EVERGY KANSAS CENTRAL INC	0000551	03/16/2021	ELECTRIC SERVICE-MULTIPLE	7,888.76
			ADDRESSES	

Expense Approval Report

Payment Dates: 3/17/2021 - 3/17/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY KANSAS CENTRAL INC	0000551	03/16/2021	ELECTRIC SERVICE-MULTIPLE ADDRESSES	74.15
EVERGY KANSAS CENTRAL INC	0000551	03/16/2021	ELECTRIC SERVICE-MULTIPLE ADDRESSES	1,650.02
EVERGY KANSAS CENTRAL INC	0000551	03/16/2021	ELECTRIC SERVICE-MULTIPLE ADDRESSES	752.18
EVERGY KANSAS CENTRAL INC	0000551	03/16/2021	ELECTRIC SERVICE-MULTIPLE ADDRESSES	14,794.78
EVERGY KANSAS CENTRAL INC	0000551	03/16/2021	ELECTRIC SERVICE-MULTIPLE ADDRESSES	7,083.67
EVERGY KANSAS CENTRAL INC	0000551	03/16/2021	ELECTRIC SERVICE-MULTIPLE ADDRESSES	316.72
EVERGY KANSAS CENTRAL INC	0000551	03/16/2021	ELECTRIC SERVICE-MULTIPLE ADDRESSES	823.53
EVERGY KANSAS CENTRAL INC	0000551	03/16/2021	ELECTRIC SERVICE-MULTIPLE ADDRESSES	486.67
EVERGY KANSAS CENTRAL INC	0000552	03/16/2021	ELECTRICAL SERVICE	80.45
EVERGY KANSAS CENTRAL INC	0000552	03/16/2021	ELECTRICAL SERVICE	55.47
Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:				35,347.18

Vendor: 10220 - EVERLASTING SIGN INC

8400 W 81ST STREET
OVERLAND PARK, KS 66204

EVERLASTING SIGN INC	17839	03/16/2021	BOOKING STRIP	63.75
Vendor 10220 - EVERLASTING SIGN INC Total:				63.75

Vendor: 4736 - FASTENAL

P O BOX 1286
WINONA, MN 55987-1286

FASTENAL	KSKA2143489	03/16/2021	JIM CRANE-LIFT STATION #2	54.75
Vendor 4736 - FASTENAL Total:				54.75

Vendor: 10263 - FELD FIRE

PO BOX 625
113 NORTH GRIFFITH ROAD
CARROLL, IA 51401

FELD FIRE	0382027-IN	03/16/2021	ANNUAL SCBA FUNCTION TES	1,580.00
Vendor 10263 - FELD FIRE Total:				1,580.00

Vendor: 4342 - FELDMANS

1332 W KANSAS ST
LIBERTY, MO 64068-2379

FELDMANS	319893	03/16/2021	SUPPLIES-SHOP/CEMETERY	20.98
FELDMANS	319908	03/16/2021	OIL DRY 25#	89.90
FELDMANS	319938	03/16/2021	SHOVELS, SOIL PROBE	105.97
Vendor 4342 - FELDMANS Total:				216.85

Vendor: 10481 - GAMETIME TURF CARE, INC GAME TIME ATHLETICS

P.O. BOX 55
WESTON, MO 64098

GAMETIME TURF CARE, INC G	120788601021821	03/16/2021	INTERNET	324.98
Vendor 10481 - GAMETIME TURF CARE, INC GAME TIME ATHLETICS Total:				324.98

Vendor: 10924 - GO CAR WASH MGMT CORP

2218 EAST WILLIAMS FIELD RD
SUITE 245
GILBERT, AZ 85295

GO CAR WASH MGMT CORP	0000524	03/16/2021	REFUND SALES TAX (AUG 2019-JAN2021)	3,966.25
GO CAR WASH MGMT CORP	INV362	03/16/2021	FEBRUARY CAR WASHES	387.00
Vendor 10924 - GO CAR WASH MGMT CORP Total:				4,353.25

Vendor: 1942 - GRASS PAD INC

425 N RAWHIDE DR
OLATHE, KS 66061

GRASS PAD INC	539044	03/16/2021	TOP SOIL BULK	151.60
---------------	--------	------------	---------------	--------

Expense Approval Report

Payment Dates: 3/17/2021 - 3/17/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
GRASS PAD INC	539067	03/16/2021	GRASS SEED, BULK SOIL & STRAW BALE	389.25
Vendor 1942 - GRASS PAD INC Total:				540.85
Vendor: 1532 - GT DISTRIBUTORS				
P O BOX 16080				
AUSTIN, TX 78761				
GT DISTRIBUTORS	INV0828099	03/16/2021	UNIFORM ITEMS	67.50
GT DISTRIBUTORS	INV0828100	03/16/2021	UNIFORM ITEMS	67.50
GT DISTRIBUTORS	INV0828101	03/16/2021	UNIFORM ITEMS	120.00
GT DISTRIBUTORS	INV0828102	03/16/2021	UNIFORM ITEMS	129.60
Vendor 1532 - GT DISTRIBUTORS Total:				384.60
Vendor: 1353 - HAMPEL OIL DISTRIBUTORS INC.				
PO BOX 875477				
KANSAS CITY, MO 64187-5477				
HAMPEL OIL DISTRIBUTORS I	91396743	03/16/2021	HYDRASHIELD-5 GALLON	56.07
Vendor 1353 - HAMPEL OIL DISTRIBUTORS INC. Total:				56.07
Vendor: 1089 - HAWKINS, INC				
PO BOX 860263				
MINNEAPOLIS, MN 55486-0263				
HAWKINS, INC	4887637	03/16/2021	CORROSION INHIBITOR	3,930.96
Vendor 1089 - HAWKINS, INC Total:				3,930.96
Vendor: 7242 - HELGET GAS PRODUCTS INC				
PO BOX 24246				
OMAHA, NE 68124-0246				
HELGET GAS PRODUCTS INC	01693808	03/16/2021	OXYGEN	99.52
HELGET GAS PRODUCTS INC	02266344	03/16/2021	OXYGEN	5.18
Vendor 7242 - HELGET GAS PRODUCTS INC Total:				104.70
Vendor: 0821 - HOLLIDAY SAND AND GRAVEL CO				
11011 CODY STREET SUITE 150				
OVERLAND PARK, KS 66210				
HOLLIDAY SAND AND GRAVEL	1500201249	03/16/2021	GRAVEL-TICKET #102849737,102849747	143.93
Vendor 0821 - HOLLIDAY SAND AND GRAVEL CO Total:				143.93
Vendor: 5589 - ICE-MASTERS, INC				
6218 MELROSE				
SHAWNEE, KS 66203				
ICE-MASTERS, INC	352101	03/16/2021	ICE MACHINE RENTAL (MARC	35.67
ICE-MASTERS, INC	352101	03/16/2021	ICE MACHINE RENTAL (MARC	35.66
ICE-MASTERS, INC	352101	03/16/2021	ICE MACHINE RENTAL (MARC	35.67
Vendor 5589 - ICE-MASTERS, INC Total:				107.00
Vendor: 7269 - INDELCO PLASTICS CORPORATION				
6530 CAMBRIDGE ST				
MINNEAPOLIS, MN 55426				
INDELCO PLASTICS CORPORAT	INV240330	03/16/2021	1.5 Y-STRAINER WTP	146.30
INDELCO PLASTICS CORPORAT	INV240798	03/16/2021	MESH SCREEN-WTP	43.63
Vendor 7269 - INDELCO PLASTICS CORPORATION Total:				189.93
Vendor: 10573 - JAY'S UNIFORMS				
12832 W. 87TH PKWY				
LENEXA, KS 66215				
JAY'S UNIFORMS	202028482	03/16/2021	UNIFORMS X 3	379.70
JAY'S UNIFORMS	202128679	03/16/2021	UNIFORM, NAMETAGS & SERVING SINCE	291.33
Vendor 10573 - JAY'S UNIFORMS Total:				671.03
Vendor: 3108 - JC COMMUNICATIONS BEST RSVP INC				
407 CLARIBORNE SUITE 208				
OLATHE, KS 66062				
JC COMMUNICATIONS BEST R	2871A139	03/16/2021	AFTER HOURS ANSWERING SERVICE	32.45

Expense Approval Report

Payment Dates: 3/17/2021 - 3/17/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
JC COMMUNICATIONS BEST R	2871A139	03/16/2021	AFTER HOURS ANSWERING SERVICE	9.07
JC COMMUNICATIONS BEST R	2871A139	03/16/2021	AFTER HOURS ANSWERING SERVICE	32.48
Vendor 3108 - JC COMMUNICATIONS BEST RSVP INC Total:				74.00
Vendor: 2131 - JIM JAM, INC 11003 W. 59TH TERRACE SHAWNEE, KS 66203				
JIM JAM, INC	112737243	03/16/2021	FEMA ROOM/EMS BAY SERVICE ON UNIT	289.25
Vendor 2131 - JIM JAM, INC Total:				289.25
Vendor: 11602 - JOSE MADRIGAL 8011 ARMSTRONG AVE KANSAS CITY, KS 66112-				
JOSE MADRIGAL	81918	03/16/2021	BOND REFUND	1,200.00
Vendor 11602 - JOSE MADRIGAL Total:				1,200.00
Vendor: 10523 - K & K CHEMICAL SUPPLY LLC P.O. Box 650 EDWARDSVILLE, IL 62025-				
K & K CHEMICAL SUPPLY LLC	68890	03/16/2021	BUG OUT, DEO DISINFECTANT, PUR AIR (2LB)	437.48
K & K CHEMICAL SUPPLY LLC	69031	03/16/2021	DISINFECTANT SPRAY-SCREEN WIPES	406.78
Vendor 10523 - K & K CHEMICAL SUPPLY LLC Total:				844.26
Vendor: 10688 - KANSAS CITY KANSAS COMMUNITY COLLEGE EMERGENCY MEDICAL EDUCATION 7250 STATE AVE KANSAS CITY, KS 66112				
KANSAS CITY KANSAS COMM	JM011821	03/16/2021	AHA BLS ECARDS	18.20
Vendor 10688 - KANSAS CITY KANSAS COMMUNITY COLLEGE Total:				18.20
Vendor: 5308 - KANSAS ONE-CALL SYSTEM, INC C/O MORGAN STANLEY WEALTH MGMT 7223 Parkway Drive, Ste 210 Hanover, MD 21076-				
KANSAS ONE-CALL SYSTEM, I	1020162	03/16/2021	FEBRUARY LOCATES (93)	111.60
Vendor 5308 - KANSAS ONE-CALL SYSTEM, INC C/O MORGAN STANLEY WEALTH MGMT Total:				111.60
Vendor: 6093 - KANSAS STATE TREASURER 900 SW JACKSON ST SUITE 201 TOPEKA, KS 66612-1235				
KANSAS STATE TREASURER	0000539	03/16/2021	REINSTATEMENT \$15 FIXED FEE (7/1/2020-1/31/2021)	645.00
KANSAS STATE TREASURER	0000540	03/16/2021	REINSTATEMENT FEE (7/1/2020-1/31/2021)	4,578.00
KANSAS STATE TREASURER	0000541	03/16/2021	JUDICIAL BRANCH SURCHARGE (7/1/2020-1/31/2021)	1,034.00
KANSAS STATE TREASURER	0000542	03/16/2021	JUDICIAL BRANCH EDUCATION (7/1/2020-1/31/2021)	1,583.13
KANSAS STATE TREASURER	0000543	03/16/2021	LAW ENFORCEMENT TRAINING (7/1/2020-1/31/2021)	33,857.61
KANSAS STATE TREASURER	0000544	03/16/2021	COMM CORR SUPERVISION (7/1/2020-1/31/2021)	4,820.00
KANSAS STATE TREASURER	0000545	03/16/2021	SEAT BELT SAFETY (7/1/2020-1/31/2021)	40.00
Vendor 6093 - KANSAS STATE TREASURER Total:				46,557.74
Vendor: 11037 - KANSAS STATE UNIVERSITY-KSVDK 102 TROTTER HALL 1710 DENISON AVE MANHATTAN, KS 66506-5601				
KANSAS STATE UNIVERSITY-KS	D1616029	03/16/2021	RABIES TEST	49.00
Vendor 11037 - KANSAS STATE UNIVERSITY-KSVDK Total:				49.00

Expense Approval Report

Payment Dates: 3/17/2021 - 3/17/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10555 - KBI LAB				
2001 SW WASHBURN TOPEKA, KS 66604-1137				
KBI LAB	K19-0667-19-11958	03/16/2021	LAB FEES- V M ADRIGAL	400.00
Vendor 10555 - KBI LAB Total:				400.00
Vendor: 10808 - KBS CONSTRUCTORS, INC				
1701 SW 41ST STREET TOPEKA, KS 66609				
KBS CONSTRUCTORS, INC	21	03/16/2021	CONST SVCS-1918 RENOVATIONS	116,597.66
KBS CONSTRUCTORS, INC	21-A	03/16/2021	CONST SVCS-1918 BLVD ADDITIONS	46,840.19
Vendor 10808 - KBS CONSTRUCTORS, INC Total:				163,437.85
Vendor: 10214 - KC AUCTION DIRECT LLC				
715 S 130TH STREET BONNER SPRINGS, KS 66012				
KC AUCTION DIRECT LLC	19579	03/16/2021	UNIT 52	64.95
KC AUCTION DIRECT LLC	19603	03/16/2021	UNIT 49	64.95
KC AUCTION DIRECT LLC	19690	03/16/2021	UNIT 50	20.00
KC AUCTION DIRECT LLC	19737	03/16/2021	UNIT 67	224.99
Vendor 10214 - KC AUCTION DIRECT LLC Total:				374.89
Vendor: 1921 - KUSTOM SIGNALS INC				
PO BOX 776238 CHICAGO, IL 60677-6238				
KUSTOM SIGNALS INC	582179	03/16/2021	EAGLE 3 RADAR	2,455.00
KUSTOM SIGNALS INC	582180	03/16/2021	EAGLE 3 RADAR	2,455.00
Vendor 1921 - KUSTOM SIGNALS INC Total:				4,910.00
Vendor: 11253 - LEAVENWORTH COUNTY HUMANE SOCIETY, INC				
ATTN: TREASURER 100 W. GILMAN ROAD LANSING, KS 66043				
LEAVENWORTH COUNTY HU	BS-2102	03/16/2021	ANIMAL SHELTER TRANSFERS	200.00
Vendor 11253 - LEAVENWORTH COUNTY HUMANE SOCIETY, INC Total:				200.00
Vendor: 6250 - LEXIS NEXIS RISK DATA MGMT INC				
BILLING ID 1240964 28330 NETWORK PLACE CHICAGO, IL 60673-1283				
LEXIS NEXIS RISK DATA MGMT	1240964-20210131	03/16/2021	JANUARY INVOICE	150.00
LEXIS NEXIS RISK DATA MGMT	1240964-20210228	03/16/2021	FEBRUARY INVOICE	150.00
Vendor 6250 - LEXIS NEXIS RISK DATA MGMT INC Total:				300.00
Vendor: 8179 - LINK-LITE NETWORKING INC				
6006 N CHESTNUT AVE GLADSTONE, MO 64119				
LINK-LITE NETWORKING INC	3084	03/16/2021	MONTHLY SERVER MAINTENANCE	100.00
Vendor 8179 - LINK-LITE NETWORKING INC Total:				100.00
Vendor: 1836 - LOWE'S CREDIT SERVICES				
P O BOX 530954 ATLANTA, GA 30353-0954				
LOWE'S CREDIT SERVICES	904376	03/16/2021	MOUSE TRAPS FOR SENIOR CENTER	3.96
LOWE'S CREDIT SERVICES	904542	03/16/2021	GORRILLA TAPE	25.59
LOWE'S CREDIT SERVICES	904542	03/16/2021	/LUMBER & SCREWS	95.17
LOWE'S CREDIT SERVICES	904971	03/16/2021	BATTERIES-THORSTATE @ SP BUILDING	4.16
LOWE'S CREDIT SERVICES	904971	03/16/2021	WALL ANCHORS-PW MAINTENANCE VAN	26.95
LOWE'S CREDIT SERVICES	904971	03/16/2021	TRIM & ADHESIVE WWTP OFFICE	88.81
LOWE'S CREDIT SERVICES	904971	03/16/2021	ROOF EXHAUST @WTP	9.01

Expense Approval Report

Payment Dates: 3/17/2021 - 3/17/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
LOWE'S CREDIT SERVICES	918413	03/16/2021	RETURNED USUSED SUPPLIES	-47.52
LOWE'S CREDIT SERVICES	9244217	03/16/2021	SUPPLIES TO FIX FROZ WTR LINES @ SP BLDG	97.12
Vendor 1836 - LOWE'S CREDIT SERVICES Total:				303.25
Vendor: 10417 - MCKESSON MEDICAL-SURGICAL INC				
PO BOX 936279				
ATLANTA, GA 31193-6279				
MCKESSON MEDICAL-SURGIC	1565603	03/16/2021	CREDIT	-39.66
MCKESSON MEDICAL-SURGIC	180011246	03/16/2021	MEDICAL SUPPLIES	78.90
MCKESSON MEDICAL-SURGIC	18030548	03/16/2021	MEDICAL SUPPLIES	236.40
MCKESSON MEDICAL-SURGIC	18031619	03/16/2021	MEDICAL SUPPLIES	99.70
MCKESSON MEDICAL-SURGIC	18034748	03/16/2021	MEDICAL SUPPLIES	620.00
MCKESSON MEDICAL-SURGIC	18042037	03/16/2021	MEDICAL SUPPLIES	38.78
Vendor 10417 - MCKESSON MEDICAL-SURGICAL INC Total:				1,034.12
Vendor: 6137 - METRO COURIER INC				
P O BOX 175				
WICHITA, KS 67201				
METRO COURIER INC	0144870-IN	03/16/2021	SAMPLE DELIVERIES-2/24/21	15.76
Vendor 6137 - METRO COURIER INC Total:				15.76
Vendor: 3759 - MIDWEST BUS SALES INC				
PO BOX 844725				
KANSAS CITY, MO 64184-4725				
MIDWEST BUS SALES INC	R010022567 01	03/16/2021	#112 LIFT REPAIR AND INSPECTION	250.00
Vendor 3759 - MIDWEST BUS SALES INC Total:				250.00
Vendor: 6849 - MJV-A LLC				
TARA HAMPTON				
13613 S US 71 HWY.				
GRANDVIEW, MO 64030				
MJV-A LLC	123400-022821	03/16/2021	UNIFORM CLEANING	192.00
Vendor 6849 - MJV-A LLC Total:				192.00
Vendor: 3938 - NEBRASKA FURNITURE MART				
PO BOX 3000				
OMAHA, NE 68103				
NEBRASKA FURNITURE MART	9407-84C	03/16/2021	NEW APPLIANCES FOR CITY HALL/GSC PROJECT	1,770.00
Vendor 3938 - NEBRASKA FURNITURE MART Total:				1,770.00
Vendor: 0187 - OLATHE WINWATER WORKS				
1165 W 149 STREET				
OLATHE, KS 66061				
OLATHE WINWATER WORKS	157983	03/16/2021	1 452 DISC METER GAL READ	325.00
OLATHE WINWATER WORKS	158216	03/16/2021	REPAIR PARTS-DIST MAINTENANCE	320.00
OLATHE WINWATER WORKS	158340	03/16/2021	REPAIR PARTS-DIST MAINTENANCE	680.00
OLATHE WINWATER WORKS	158348	03/16/2021	REPAIR PARTS-DIST MAINTENANCE	566.00
Vendor 0187 - OLATHE WINWATER WORKS Total:				1,891.00
Vendor: 2126 - OMNI SVC GROUP LLC OMNI EMS BILLING				
111 S WHITTIER S-4000				
WICHITA, KS 67207				
OMNI SVC GROUP LLC OMNI	22821	03/16/2021	FEBRUARY 2021 POSTAGE	66.63
OMNI SVC GROUP LLC OMNI	22821	03/16/2021	FEBRUARY 2021 RECEIPTS	854.22
Vendor 2126 - OMNI SVC GROUP LLC OMNI EMS BILLING Total:				920.85
Vendor: 0947 - O'REILLY AUTO STORES INC				
P O BOX 9464				
SPRINGFIELD, MO 65801-9464				
O'REILLY AUTO STORES INC	0264-453762	03/16/2021	BLUE DEF	25.98
O'REILLY AUTO STORES INC	264-418518	03/16/2021	UNIT 49	5.84
O'REILLY AUTO STORES INC	264-423837	03/16/2021	UNIT 52	129.59

Expense Approval Report

Payment Dates: 3/17/2021 - 3/17/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
O'REILLY AUTO STORES INC	264-440199	03/16/2021	BATTERIES-VID #561	308.14
O'REILLY AUTO STORES INC	264-450342	03/16/2021	RETURNED BATTERIES-VID #561	-295.18
O'REILLY AUTO STORES INC	264-454639	03/16/2021	HEATER HOSE-VID #525	27.96
O'REILLY AUTO STORES INC	264-454878	03/16/2021	NEW BATTERY-JOHN DEERE GATOR	47.74
O'REILLY AUTO STORES INC	264-455087	03/16/2021	SPARK PLUGS-PRESSURE WASHER & DETAILING SPRAY	18.57
O'REILLY AUTO STORES INC	264-455219	03/16/2021	CAPSULE-HEAD LIGHT 2502	27.54
O'REILLY AUTO STORES INC	264-455329	03/16/2021	PRIMER & PAINT-SHOP	24.56
O'REILLY AUTO STORES INC	264-456501	03/16/2021	SHOP SUPPLIES	54.98
O'REILLY AUTO STORES INC	PCM1447421A	03/16/2021	CREDIT FOR OVERPAYMENT	-29.98
O'REILLY AUTO STORES INC	PCM97648-0	03/16/2021	CREDIT FOR OVERPAYMENT	-104.96
Vendor 0947 - O'REILLY AUTO STORES INC Total:				240.78

Vendor: 11541 - PEREGRINE CORPORATION**PO BOX 14190****MONROE, LA 71207-4190**

PEREGRINE CORPORATION	424746	03/16/2021	SECT 4 FEB UTIL BILLS (1093/1067)	528.51
PEREGRINE CORPORATION	425503	03/16/2021	SECT 5 FEB UTIL BILLS (717/698)	345.92
Vendor 11541 - PEREGRINE CORPORATION Total:				874.43

Vendor: 10030 - QUALITY SPEAKS, LLC**LOCKBOX NUMBER 912738****PO BOX 31001-2738****PASADENA, CA 91110-2738**

QUALITY SPEAKS, LLC	187651	03/16/2021	SIP TRUNKING PORT	65.55
QUALITY SPEAKS, LLC	6565855	03/16/2021	PHONE BILL	63.50
Vendor 10030 - QUALITY SPEAKS, LLC Total:				129.05

Vendor: 5302 - R E PEDROTTI CO INC**5855 BEVERLY AVE SUITE A****MISSION, KS 66202**

R E PEDROTTI CO INC	11074	03/16/2021	REPAIR LIFT STATION #2	1,104.84
Vendor 5302 - R E PEDROTTI CO INC Total:				1,104.84

Vendor: 10641 - REDISHRED KANSAS INC PROSHRED SECURITY**3052 S 24TH STREET****KANSAS CITY, KS 66106**

REDISHRED KANSAS INC PROS	100276378	03/16/2021	SHREDDING SERVICES	52.00
Vendor 10641 - REDISHRED KANSAS INC PROSHRED SECURITY Total:				52.00

Vendor: 1811 - RICOH USA, INC.**1-800-800-1060****P O BOX 650016****DALLAS, TX 75265-0016**

RICOH USA, INC.	104632886	03/16/2021	PRINTER LEASE	636.32
RICOH USA, INC.	104681318	03/16/2021	MONTHLY COPIER RENTAL	8.78
RICOH USA, INC.	104681318	03/16/2021	MONTHLY COPIER RENTAL	8.79
RICOH USA, INC.	104681318	03/16/2021	MONTHLY COPIER RENTAL	8.79
RICOH USA, INC.	104717970	03/16/2021	MONTHLY COPIER RENTAL	9.01
RICOH USA, INC.	104717970	03/16/2021	MONTHLY COPIER RENTAL	9.01
RICOH USA, INC.	104717970	03/16/2021	MONTHLY COPIER RENTAL	9.00
Vendor 1811 - RICOH USA, INC. Total:				689.70

Vendor: 6010 - SCHUETZ CONSTRUCTION**14833 142ND ST****BONNER SPGS, KS 66012**

SCHUETZ CONSTRUCTION	4193	03/16/2021	WORK AT 2ND AND 3RD AND OAK	25,240.00
SCHUETZ CONSTRUCTION	4223	03/16/2021	REPAIR SERVICE-METER TO MAIN	3,500.00
SCHUETZ CONSTRUCTION	4224	03/16/2021	REPAIR BROKEN MAIN	4,931.00
SCHUETZ CONSTRUCTION	4225	03/16/2021	REPAIR WATER MAIN	2,588.00

Expense Approval Report

Payment Dates: 3/17/2021 - 3/17/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
SCHUETZ CONSTRUCTION	4226	03/16/2021	REPAIR WATER MAIN	4,447.00
Vendor 6010 - SCHUETZ CONSTRUCTION Total:				40,706.00
Vendor: 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC				
24110 NETWORK PLACE				
CHICAGO, IL 60673-1241				
SITEONE LANDSCAPE SUPPLY	106733454-001	03/16/2021	IRRIGATION BOX LIDS-LIONS PARK FIELDS	9.44
Vendor 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC Total:				9.44
Vendor: 11573 - STUMBO HANSON LLP				
2887 SW MAC VICAR AVENUE				
TOPEKA, KS 66611-				
STUMBO HANSON LLP	66195	03/16/2021	LEGAL SERVICES-NET WTP	1,020.00
Vendor 11573 - STUMBO HANSON LLP Total:				1,020.00
Vendor: 0766 - T A STOLFUS DVM				
521 LINDA LANE				
BONNER SPRINGS, KS 66012				
T A STOLFUS DVM	FEBRUARY 2021	03/16/2021	BOARDING FEE, EUTH & ADOPT	162.00
Vendor 0766 - T A STOLFUS DVM Total:				162.00
Vendor: 10879 - TEUTONIC HOLDINGS LLC SYNDEO LLC DBA BROADVOICE				
LOCKBOX NUMBER 912726				
PO BOX 31001-2726				
PASADENA, CA 91110				
TEUTONIC HOLDINGS LLC SYN	72906	03/16/2021	PHONE SERVICE-200 E 3RD	153.17
TEUTONIC HOLDINGS LLC SYN	72906	03/16/2021	PHONE SERVICE-200 E 3RD	78.90
Vendor 10879 - TEUTONIC HOLDINGS LLC SYNDEO LLC DBA BROADVOICE Total:				232.07
Vendor: 10854 - THE JATH GROUP, INC				
PO BOX 9258				
OVERLAND PARK, KS 66201-				
THE JATH GROUP, INC	46034	03/16/2021	PD CLEANING	530.00
Vendor 10854 - THE JATH GROUP, INC Total:				530.00
Vendor: 7636 - TIME WARNER CABLE				
PO BOX 1104				
CAROL STREAM, IL 60132-1104				
TIME WARNER CABLE	118640101022821	03/16/2021	INTERNET SERVICE 3/6- 4/5/2021	214.49
Vendor 7636 - TIME WARNER CABLE Total:				214.49
Vendor: 7715 - TYLER TECHNOLOGIES INC				
P.O. BOX 203556				
DALLAS, TX 75320-3556				
TYLER TECHNOLOGIES INC	025-325231-1	03/16/2021	INCODE SOFTWARE COMMUNITY DEVELOPMENT	750.00
TYLER TECHNOLOGIES INC	025-325611	03/16/2021	INCODE SOFTWARE-FIN MGMT SUITE & FIXED ASSETS	625.00
TYLER TECHNOLOGIES INC	025-326009	03/16/2021	INCODE SOFTWARE COMMUNITY DEVELOPMENT	4,500.00
Vendor 7715 - TYLER TECHNOLOGIES INC Total:				5,875.00
Vendor: 11556 - U.S. BANK EQUIPMENT FINANCE				
P.O. BOX 790448				
ST. LOUIS, MO 63179-0448				
U.S. BANK EQUIPMENT FINAN	436753297	03/16/2021	MONTHLY COPIER RENTAL	65.77
U.S. BANK EQUIPMENT FINAN	436753297	03/16/2021	MONTHLY COPIER RENTAL	65.77
U.S. BANK EQUIPMENT FINAN	436753297	03/16/2021	MONTHLY COPIER RENTAL	65.77
U.S. BANK EQUIPMENT FINAN	437012404	03/16/2021	PRINTER LEASE	688.18
U.S. BANK EQUIPMENT FINAN	43701273	03/16/2021	COPIER FEES-2/20-3/20/2021	285.74
Vendor 11556 - U.S. BANK EQUIPMENT FINANCE Total:				1,171.23

Expense Approval Report

Payment Dates: 3/17/2021 - 3/17/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 6819 - UNIFIRST CORPORATION				
1801 N CORRINGTON AVE				
KANSAS CITY, MO 64120				
UNIFIRST CORPORATION	226 0651695	03/16/2021	BLDG MAINT/RESTROOM SUPPLIES	35.83
UNIFIRST CORPORATION	226 0651695	03/16/2021	UNIFORMS	55.77
UNIFIRST CORPORATION	226 0651695	03/16/2021	UNIFORMS	25.49
UNIFIRST CORPORATION	226 0651695	03/16/2021	BLDG MAINT/RESTROOM SUPPLIES	35.83
UNIFIRST CORPORATION	226 0651695	03/16/2021	UNIFORMS	54.67
UNIFIRST CORPORATION	226 0652523	03/16/2021	BLDG MAINT/RESTROOM SUPPLIES	15.75
UNIFIRST CORPORATION	226 0652523	03/16/2021	UNIFORMS	61.47
UNIFIRST CORPORATION	226 0652523	03/16/2021	UNIFORMS	32.01
UNIFIRST CORPORATION	226 0652523	03/16/2021	BLDG MAINT/RESTROOM SUPPLIES	15.75
UNIFIRST CORPORATION	226 0652523	03/16/2021	UNIFORMS	40.70
UNIFIRST CORPORATION	2260651614	03/16/2021	BLDG MAINT/RESTROOM SUPPLIES	48.20
Vendor 6819 - UNIFIRST CORPORATION Total:				421.47
Vendor: 11039 - UNIFIRST PKA WALKER TOWEL				
PO BOX 270405				
KANSAS CITY, MO 64127-0405				
UNIFIRST PKA WALKER TOWE	2860316	03/16/2021	BUILDING RUGS	107.03
Vendor 11039 - UNIFIRST PKA WALKER TOWEL Total:				107.03
Vendor: 10526 - UNITED RENTALS				
PO BOX 840514				
DALLAS, TX 75284-0514				
UNITED RENTALS	191184131-001	03/16/2021	DISTRIBUTION MAINT. SUPPLIES-WATER DEPT	632.00
Vendor 10526 - UNITED RENTALS Total:				632.00
Vendor: 4137 - UNIVERSITY OF KS HOSPITAL AUTH				
PO BOX 958701				
ST LOUIS, MO 63195-8701				
UNIVERSITY OF KS HOSPITAL	00292231-00	03/16/2021	POST OFF PHYSICAL	55.00
Vendor 4137 - UNIVERSITY OF KS HOSPITAL AUTH Total:				55.00
Vendor: 3078 - USA BLUE BOOK				
P O BOX 9004				
GURNEE, IL 60031-9004				
USA BLUE BOOK	509633	03/16/2021	APWA BLUE MARKING PAING- 22 CANS	208.15
Vendor 3078 - USA BLUE BOOK Total:				208.15
Vendor: 3088 - VANCE BROTHERS, INC				
P O BOX 877366				
KANSAS CITY, MO 64187-7366				
VANCE BROTHERS, INC	IC00068851	03/16/2021	PAIL-TACK FOR ASPHALT	240.00
VANCE BROTHERS, INC	IG00006996	03/16/2021	COLD PATCH	525.00
VANCE BROTHERS, INC	IG00007115	03/16/2021	HOT ASPHALT SURFACE MIX	236.00
Vendor 3088 - VANCE BROTHERS, INC Total:				1,001.00
Vendor: 8404 - VESTA LEE LUMBER COMPANY				
P O BOX 392				
BONNER SPRINGS, KS 66012				
VESTA LEE LUMBER COMPANY	175861	03/16/2021	REBAR-STEPS ON DISC GOLF COURSE	20.85
VESTA LEE LUMBER COMPANY	175875	03/16/2021	SOLID BLOCKS	22.50
VESTA LEE LUMBER COMPANY	175878	03/16/2021	2X4 CONCRETE FORM AT LIONS PARK	9.60
Vendor 8404 - VESTA LEE LUMBER COMPANY Total:				52.95

Expense Approval Report

Payment Dates: 3/17/2021 - 3/17/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 1321 - WESTLAKE HARDWARE				
P O BOX 219370				
KS-014				
KANSAS CITY, MO 64121-9373				
WESTLAKE HARDWARE	14002186	03/16/2021	WATER VALVE KEY 4 WAY VID #482	21.98
WESTLAKE HARDWARE	14002189	03/16/2021	CONCRETE-7 BAGS	27.93
WESTLAKE HARDWARE	14002191	03/16/2021	BUILDING SUPPLIES	3.59
WESTLAKE HARDWARE	14002192	03/16/2021	BUILDING SUPPLIES	9.56
WESTLAKE HARDWARE	14002193	03/16/2021	BAIT BAR	16.99
WESTLAKE HARDWARE	14002199	03/16/2021	TOLIET BRUSH & CLEANER	11.98
WESTLAKE HARDWARE	14002203	03/16/2021	FLASHLIGHT & BATTERY	30.58
WESTLAKE HARDWARE	14002204	03/16/2021	ACE CREDIT COUPON	-10.00
WESTLAKE HARDWARE	14002205	03/16/2021	2-LINKS FOR TRAILER #656	24.98
WESTLAKE HARDWARE	14002211	03/16/2021	RETURNED 1 UNUSED LINK	-10.99
WESTLAKE HARDWARE	14002213	03/16/2021	SPRAYWAY GLASS CLEANER	7.98
WESTLAKE HARDWARE	14002216	03/16/2021	PROPANE, TORCH AND FLINT	30.97
WESTLAKE HARDWARE	14002218	03/16/2021	TORCH HEADS	79.96
WESTLAKE HARDWARE	14002224	03/16/2021	AIR4 HOSE & BLOW GUN FOR SHOP	40.77
WESTLAKE HARDWARE	14002227	03/16/2021	PLUG IN HEATER	31.99
WESTLAKE HARDWARE	14002228	03/16/2021	BUILDING SUPPLIES	2.79
WESTLAKE HARDWARE	14002229	03/16/2021	DUPLICATE KEYS MADE FOR PARKS	10.96
WESTLAKE HARDWARE	14002236	03/16/2021	STAP LADDER, TUBING FOR VID #512	62.96
WESTLAKE HARDWARE	14002241	03/16/2021	LIME RUST REMOVER-MAINTENANCE	22.36
WESTLAKE HARDWARE	14002244	03/16/2021	SAWZALL BLADES, CUTOFF WHEELS FOR GRINDER	59.52
WESTLAKE HARDWARE	14002245	03/16/2021	2 FRONT DOOR KEYS	5.98
WESTLAKE HARDWARE	14002246	03/16/2021	WIRE WHEELS FOR GRINDER	56.97
WESTLAKE HARDWARE	14002248	03/16/2021	SUPPLIES FOR NEW LIGHT POLE ON FRONT ST	15.56
WESTLAKE HARDWARE	14002249	03/16/2021	FASTENERS	12.38
WESTLAKE HARDWARE	14002250	03/16/2021	CONCRETE FOR SIGN-LIONS PARK	19.95
WESTLAKE HARDWARE	14002253	03/16/2021	FASTENERS	6.80
WESTLAKE HARDWARE	14002256	03/16/2021	ELECTRICAL CLAMP FOR LIGHT POLE ON FRONT ST	1.39
WESTLAKE HARDWARE	14002256	03/16/2021	SAFETY CLOTHING & ELECT CLAMP FOR LIGHT POLE	27.99
WESTLAKE HARDWARE	14002259	03/16/2021	BRASS KEYS 2 @ 2.49	4.98
WESTLAKE HARDWARE	14002261	03/16/2021	CONCRETE MIX	19.95
WESTLAKE HARDWARE	14002264	03/16/2021	HARDWARE FOR PLAYGROUND SIGNS AT LP	21.69
WESTLAKE HARDWARE	1402233	03/16/2021	CONCRETE FOR SIGNS	23.97
WESTLAKE HARDWARE	1402254	03/16/2021	PICK AXE	36.99
Vendor 1321 - WESTLAKE HARDWARE Total:				731.46

Vendor: 11421 - WEX INC.**PO BOX 6293****CAROL STREAM, IL 60197-6293**

WEX INC.	70525116-CODES	03/16/2021	FUEL-CODES DEPT	210.07
WEX INC.	70525116-FIRE	03/16/2021	FUEL-FIRE DEPT	285.50
WEX INC.	70525116-PHA	03/16/2021	FUEL PUBLIC HOUSING AUTHORITY	66.43
WEX INC.	70525116-POLICE	03/16/2021	POLICE FUEL	4,056.06
WEX INC.	70525116-TIBLOW	03/16/2021	FUEL-TIBLOW TRANSIT	159.05
WEX INC.	70525116-WASTE WTR	03/16/2021	FUEL-WASTE WATER DEPT	179.84
WEX INC.	70525116-WATER DEPT	03/16/2021	FUEL-WATER DEPT	565.14
WEX INC.	705525116-PW/PARKS	03/16/2021	FUEL-PARK/PUBLIC WORKS	443.48
Vendor 11421 - WEX INC. Total:				5,965.57

Expense Approval Report

Payment Dates: 3/17/2021 - 3/17/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 8411 - WILSON & COMPANY ENGINEERS				
PO BOX 75126				
CHICAGO, IL 60675-5126				
WILSON & COMPANY ENGINE	95444	03/16/2021	DOWNTOWN M&O CCLIP PLAN UPDATES	740.00
WILSON & COMPANY ENGINE	95444 A	03/16/2021	STORMWATER MGMT PLAN	420.00
Vendor 8411 - WILSON & COMPANY ENGINEERS Total:				1,160.00
Grand Total:				409,926.90