



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Post Dates 4/20/2021 - 4/21/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 1592 - ACME BRICK & TILE				
307 W SANTA FE OLATHE, KS 66061				
ACME BRICK & TILE	72473088 S5	04/20/2021	3 ENGRAVED BRICKS	81.00
Vendor 1592 - ACME BRICK & TILE Total:				81.00
Vendor: 10921 - AIDAN ALAN WILSON				
169 ALLCUTT AVE BONNER SPRINGS, KS 66012				
AIDAN ALAN WILSON	0000663	04/20/2021	SOCCER OFFICIAL- 2.5 GAMES	40.00
AIDAN ALAN WILSON	0000664	04/20/2021	SOCCER OFFICIAL- 3 GAMES	40.00
Vendor 10921 - AIDAN ALAN WILSON Total:				80.00
Vendor: 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES				
PO BOX 035184 SEATTLE, WA 98124-5184				
AMAZON CAPITAL SERVICES, I	16LQ-PQH9-7RLQ	04/20/2021	BATTERIES, ID CARD SUPPLIES	51.45
AMAZON CAPITAL SERVICES, I	17LG-WJFC-7RTJ	04/20/2021	ICE MAKER-WWTP	204.99
AMAZON CAPITAL SERVICES, I	17LG-WJFC-7RTJ	04/20/2021	ICE MAKER-WWTP	205.00
AMAZON CAPITAL SERVICES, I	17MC-KQ7R-XRQJ	04/20/2021	THUMB DRIVES FOR RECORDS	132.99
AMAZON CAPITAL SERVICES, I	1CGF-364C-3N71	04/20/2021	JANITORIAL PRODUCT	256.56
AMAZON CAPITAL SERVICES, I	1CGF-364C-3N71	04/20/2021	BRANDING IRON	60.00
AMAZON CAPITAL SERVICES, I	1GHX-VK6W-P1GH	04/20/2021	ID CARD SUPPLIES	34.99
AMAZON CAPITAL SERVICES, I	1GPN-FYNP-JJWW	04/20/2021	DYMO LABLE PRINTER SUPPLIES	30.30
AMAZON CAPITAL SERVICES, I	1GPN-FYNP-JJWW	04/20/2021	DYMO LABLE PRINTER SUPPLIES	30.30
AMAZON CAPITAL SERVICES, I	1GPN-FYNP-JJWW	04/20/2021	DYMO LABLE PRINTER SUPPLIES	30.30
AMAZON CAPITAL SERVICES, I	1JX9-WRW3-1CW3	04/20/2021	HIGH SPEED CABLES	104.79
Vendor 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES Total:				1,141.67
Vendor: 6656 - ANCHOR SALES & SERVICE				
106 W 31ST ST INDEPENDENCE, MO 64055				
ANCHOR SALES & SERVICE	104462	04/20/2021	Replace Crane Hoist System at Lift Station #2	5,187.00
Vendor 6656 - ANCHOR SALES & SERVICE Total:				5,187.00
Vendor: 5817 - ARBOR DAY FOUNDATION MEMBER SERVICES				
211 N 12TH ST LINCOLN, NE 68508-1497				
ARBOR DAY FOUNDATION ME	0000641	04/20/2021	ANNUAL SUBSCRIPTION TO ARBOR DAY FOUNDATION	15.00
Vendor 5817 - ARBOR DAY FOUNDATION MEMBER SERVICES Total:				15.00
Vendor: 3303 - ASPHALT SALES CO INC				
P O BOX 6263 KANSAS CITY, KS 66106				
ASPHALT SALES CO INC	145642	04/20/2021	4.01 TONS ASPHALT-STREET MAINT	207.52
ASPHALT SALES CO INC	145651	04/20/2021	4.33 TONS ASPHALT-STREET MAINT	224.08
Vendor 3303 - ASPHALT SALES CO INC Total:				431.60
Vendor: 4413 - AT & T 5001				
P O BOX 5001 CAROL STREAM, IL 60197-5001				
AT & T 5001	0000665	04/20/2021	PHONE SERVICE	1,941.40
AT & T 5001	0000665	04/20/2021	PHONE SERVICE	311.69

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AT & T 5001	0000665	04/20/2021	PHONE SERVICE	143.50
AT & T 5001	0000665	04/20/2021	PHONE SERVICE	191.33
AT & T 5001	0000665	04/20/2021	PHONE SERVICE	71.75
AT & T 5001	0000665	04/20/2021	PHONE SERVICE	23.92
AT & T 5001	0000665	04/20/2021	PHONE SERVICE	74.50
AT & T 5001	0000665	04/20/2021	PHONE SERVICE	71.75
AT & T 5001	0000665	04/20/2021	PHONE SERVICE	142.41
Vendor 4413 - AT & T 5001 Total:				2,972.25
Vendor: 7913 - AT&T				
PO BOX 5014				
CAROL STREAM, IL 60197-5014				
AT&T	11707961 MARCH 2021	04/20/2021	INTERNET SERVICE 4/10/21-5/9/2021 POOL	58.85
Vendor 7913 - AT&T Total:				58.85
Vendor: 3664 - AUSTIN SALES INC				
5141 139TH ST				
KANSAS CITY, KS 66109				
AUSTIN SALES INC	RO#5273	04/20/2021	TRAILER CONNECTOR VID #47	113.45
Vendor 3664 - AUSTIN SALES INC Total:				113.45
Vendor: 7514 - AXIOM INSTRUMENTATION SERVICES				
5400 JOHNSON DRIVE, SUITE 161				
MISSION, KS 66205				
AXIOM INSTRUMENTATION SE	18-1054	04/20/2021	INSTALL NEW CONTROLLER W/PROTECTIVE BOX-WWTP	2,440.43
Vendor 7514 - AXIOM INSTRUMENTATION SERVICES Total:				2,440.43
Vendor: 6536 - BANKCARD PROCESSING CENTER				
PO BOX 6818				
CAROL STREAM, IL 60197-6818				
BANKCARD PROCESSING CEN	0000666	04/20/2021	2021 APWA CONF.M BEETS	200.00
BANKCARD PROCESSING CEN	0000666	04/20/2021	PUBLIC INFORMATION FLYERS	20.00
BANKCARD PROCESSING CEN	0000666	04/20/2021	WWTP-COPIER-PRINTER TONER	11.99
BANKCARD PROCESSING CEN	0000666	04/20/2021	REPLACE WINDSHIELD VID #518	380.00
BANKCARD PROCESSING CEN	0000667	04/20/2021	GEAR LUBRICANT-WWTP	578.70
BANKCARD PROCESSING CEN	0000667	04/20/2021	RETURN LAB EQUIP TO HACH-WWTP	57.30
BANKCARD PROCESSING CEN	0000668	04/20/2021	APWA TRAINING-J MASTERS	145.00
BANKCARD PROCESSING CEN	0000668	04/20/2021	TREE TRAINING-PARKS STAFF	150.00
BANKCARD PROCESSING CEN	0000668	04/20/2021	CLEANING SUPPLIES FOR SP RESTROOMS	64.44
BANKCARD PROCESSING CEN	0000668	04/20/2021	POST LEVELS & SHARPIES	18.79
BANKCARD PROCESSING CEN	0000669	04/20/2021	TRAINING STREETS DIV- COLL & GOCELJAK	100.00
BANKCARD PROCESSING CEN	0000669	04/20/2021	CHEMICALS-CATTAIL REMOVAL CEMETERY POND	263.97
BANKCARD PROCESSING CEN	0000670	04/20/2021	RETURN SEEPEX PCKG-WWTP	11.75
BANKCARD PROCESSING CEN	0000671	04/20/2021	WHISTLES FOR SOCCER REFS	31.30
BANKCARD PROCESSING CEN	0000671	04/20/2021	EASTER EGG HUNT SUPPLIES	138.92
BANKCARD PROCESSING CEN	0000671	04/20/2021	DIVING BRICK	76.87
BANKCARD PROCESSING CEN	0000671	04/20/2021	ADULT WATER RESCUE MANIKIN- AED SUPERSTORE	928.30
BANKCARD PROCESSING CEN	0000671	04/20/2021	TAX REFUND-AED SUPERSTOR	-78.60
BANKCARD PROCESSING CEN	0000671	04/20/2021	LGOFWK TAGS	52.86
BANKCARD PROCESSING CEN	0000672	04/20/2021	BATTERIES	1,516.20
BANKCARD PROCESSING CEN	0000672	04/20/2021	RADIO HOLDER	240.00
BANKCARD PROCESSING CEN	0000672	04/20/2021	REFUND TO SALES TAX CHARGES	-8.31
BANKCARD PROCESSING CEN	0000673	04/20/2021	CFM TEST	220.00
BANKCARD PROCESSING CEN	0000673	04/20/2021	ASSET TAGS	284.90
BANKCARD PROCESSING CEN	0000674	04/20/2021	TUITION FOR KLETC CLASS	35.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN	0000674	04/20/2021	TUITION FOR WEISSMAN	189.00
BANKCARD PROCESSING CEN	0000674	04/20/2021	BUSINESS CARDS	81.00
BANKCARD PROCESSING CEN	0000674	04/20/2021	EVIDENCE SUPPLIES	118.20
BANKCARD PROCESSING CEN	0000674	04/20/2021	AWARD RIBBONS	39.00
BANKCARD PROCESSING CEN	0000675	04/20/2021	SRT BASIC SWAT	600.00
BANKCARD PROCESSING CEN	0000675	04/20/2021	KELLING TRAINING	35.00
BANKCARD PROCESSING CEN	0000675	04/20/2021	BACKGROUND SERVICE	25.00
BANKCARD PROCESSING CEN	0000675	04/20/2021	BACKGROUND SERVICE	25.00
BANKCARD PROCESSING CEN	0000675	04/20/2021	SRT UNIFORM SHIRTS	1,093.55
BANKCARD PROCESSING CEN	0000675	04/20/2021	BIKE RACK	50.00
BANKCARD PROCESSING CEN	0000675	04/20/2021	CPR SUPPLIES	2,557.29
BANKCARD PROCESSING CEN	0000676	04/20/2021	PARAMEDIC NATIONAL RENEWAL-RATLIFF	25.00
BANKCARD PROCESSING CEN	0000676	04/20/2021	BASIC SWAT	200.00
BANKCARD PROCESSING CEN	0000676	04/20/2021	MONTHLY CAR WASHES	26.99
BANKCARD PROCESSING CEN	0000676	04/20/2021	DELL OPTIPLEX BASE STAND MOUNTS	87.16
BANKCARD PROCESSING CEN	0000676	04/20/2021	CREATIVE CLOUD ALL APPS	17.47
BANKCARD PROCESSING CEN	0000678	04/20/2021	TRAINING HOTEL- BARGERSTOCK	361.20
BANKCARD PROCESSING CEN	0000678	04/20/2021	TRAINING HOTEL-KHAN	361.20
BANKCARD PROCESSING CEN	0000678	04/20/2021	RANGE DUMPSTER	61.99
BANKCARD PROCESSING CEN	0000679	04/20/2021	GOTOMEETING ANNUAL SUBSCRIPTION	192.00
Vendor 6536 - BANKCARD PROCESSING CENTER Total:				11,585.43
Vendor: 0109 - BERNING TIRE COMPANY				
P O BOX 107				
BONNER SPRINGS, KS 66012				
BERNING TIRE COMPANY	349251	04/20/2021	#110 TIRE REPAIR-RIGHT REA	25.00
Vendor 0109 - BERNING TIRE COMPANY Total:				25.00
Vendor: 7416 - BG CONSULTANTS, INC				
1405 WAKARUSA DRIVE				
LAWRENCE, KS 66049				
BG CONSULTANTS, INC	20-14131 (6)	04/20/2021	Owners Representative Services - Water Plant Proj	3,480.00
Vendor 7416 - BG CONSULTANTS, INC Total:				3,480.00
Vendor: 8143 - BLUEPEARL KANSAS, LLC				
11950 W 110TH ST				
OVERLAND PARK, KS 66210				
BLUEPEARL KANSAS, LLC	395946	04/20/2021	CIKO VET BILL	757.00
Vendor 8143 - BLUEPEARL KANSAS, LLC Total:				757.00
Vendor: 2798 - BONNER SPRINGS AUTO REPAIR LLC				
13040 CANAAN DRIVE				
BONNER SPRINGS, KS 66012				
BONNER SPRINGS AUTO REPA	18299	04/20/2021	OXYGEN SENSOR AND OIL-VID #501	244.25
Vendor 2798 - BONNER SPRINGS AUTO REPAIR LLC Total:				244.25
Vendor: 4743 - BSN SPORTS, INC				
BRIGITTE METCALF				
P O BOX 660176				
DALLAS, TX 75266-0176				
BSN SPORTS, INC	912368989	04/20/2021	BASEBALLS-10 DOZEN	214.90
Vendor 4743 - BSN SPORTS, INC Total:				214.90
Vendor: 0213 - COLEMAN EQUIPMENT INC				
P O BOX 456				
BONNER SPRINGS, KS 66012				
COLEMAN EQUIPMENT INC	466559	04/20/2021	REPLACEMENT SPOONS FOR AERATOR	39.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
COLEMAN EQUIPMENT INC	469231	04/20/2021	REPLACE WEED EATER HEAD & STRING	50.58
Vendor 0213 - COLEMAN EQUIPMENT INC Total:				90.08
Vendor: 10136 - COMPLIANCEONE				
2121 SW CHELSEA DRIVE				
TOPEKA, KS 66614				
COMPLIANCEONE	278992	04/20/2021	MARCH 2021 DRUG POOL	174.25
COMPLIANCEONE	278992	04/20/2021	MTHLY CHG ACCT G45452	89.25
COMPLIANCEONE	278992-1	04/20/2021	MARCH 2021 DRUG POOL	96.00
COMPLIANCEONE	279290	04/20/2021	MTHLY CHG ACCT G45452	16.50
COMPLIANCEONE	279290	04/20/2021	NON PANEL COD (2)	22.00
COMPLIANCEONE	279290	04/20/2021	MARCH 2021 DURG POOL	33.00
COMPLIANCEONE	279290	04/20/2021	MTHLY CHR ACCCT C14050	5.50
COMPLIANCEONE	279290	04/20/2021	MARCH 2021 DURG POOL	
COMPLIANCEONE	279290	04/20/2021	MTHLY CHR ACCCT C14050	
COMPLIANCEONE	279290	04/20/2021	MARCH 2021 DURG POOL	
COMPLIANCEONE	279290	04/20/2021	MTHLY CHR ACCCT C14050	
Vendor 10136 - COMPLIANCEONE Total:				436.50
Vendor: 0716 - CORE & MAIN LP				
PO BOX 28330				
ST. LOUIS, MO 63146				
CORE & MAIN LP	N883744	04/20/2021	REPAIR PARTS-DIST	698.00
CORE & MAIN LP	N884990	04/20/2021	MAINTENANCE	674.31
CORE & MAIN LP	N884990	04/20/2021	REPAIR PARTS-DIST	
CORE & MAIN LP	N884990	04/20/2021	MAINTENANCE	
Vendor 0716 - CORE & MAIN LP Total:				1,372.31
Vendor: 10287 - DAVE M BREDE				
2410 SE CEDARWOOD DR				
TOPEKA, KS 66605				
DAVE M BREDE	04152021	04/20/2021	POLYGRAPH	200.00
DAVE M BREDE	04152021	04/20/2021	MILEAGE	62.70
Vendor 10287 - DAVE M BREDE Total:				262.70
Vendor: 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC				
AS PAYMENT AGENT				
PO BOX 4648				
CAROL STREAM, IL 60197-4648				
DEFFENBAUGH INDUSTRIES I	12995-4861-8	04/20/2021	SLUDGE HAULING 4/1-	3,609.47
			4/15/2021	
Vendor 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC Total:				3,609.47
Vendor: 5710 - DREXEL TECHNOLOGIES INC				
10840 W 86TH ST				
LENEXA, KS 66214-1632				
DREXEL TECHNOLOGIES INC	INV4666	04/20/2021	POSTING FEE	28.00
Vendor 5710 - DREXEL TECHNOLOGIES INC Total:				28.00
Vendor: 4342 - FELDMANS				
1332 W KANSAS ST				
LIBERTY, MO 64068-2379				
FELDMANS	320030	04/20/2021	MUD BOOTS	64.99
FELDMANS	320077	04/20/2021	FENDERS 2@60.99	121.98
FELDMANS	GIFT CARD USAGE	04/20/2021	FELDMAN'S REWARD CREDIT	-38.00
FELDMANS	Z18419	04/20/2021	DEPOSIT FOR ORDER #613045	37.50
Vendor 4342 - FELDMANS Total:				186.47
Vendor: 2755 - FTC EQUIPMENT LLC				
5238 WINNER ROAD				
KANSAS CITY, MO 64127				
FTC EQUIPMENT LLC	14451	04/20/2021	REPLACE DEBRIS BASKET L/S #	3,720.10
Vendor 2755 - FTC EQUIPMENT LLC Total:				3,720.10

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 1942 - GRASS PAD INC				
425 N RAWHIDE DR				
OLATHE, KS 66061				
GRASS PAD INC	5391126	04/20/2021	FLOWERS FOR CITY PLANTERS	13.95
GRASS PAD INC	539142	04/20/2021	BULK SOIL-DIST MAINT	113.70
GRASS PAD INC	539164	04/20/2021	BULK SOIL-DIST MAINT	145.56
GRASS PAD INC	539171	04/20/2021	BULK SOIL-DIST MAINT	68.85
GRASS PAD INC	539214	04/20/2021	WATER DIST MAINT-REPAIR YARD	151.60
Vendor 1942 - GRASS PAD INC Total:				493.66
Vendor: 1532 - GT DISTRIBUTORS				
P O BOX 16080				
AUSTIN, TX 78761				
GT DISTRIBUTORS	INV0836038	04/20/2021	UNIFORM ITEMS	192.60
GT DISTRIBUTORS	INV0836039	04/20/2021	UNIFORM ITEMS	6.50
GT DISTRIBUTORS	INV0836043	04/20/2021	UNIFORM ITEMS	43.50
GT DISTRIBUTORS	INV836037	04/20/2021	UNIFORM ITEMS	19.50
Vendor 1532 - GT DISTRIBUTORS Total:				262.10
Vendor: 1089 - HAWKINS, INC				
PO BOX 860263				
MINNEAPOLIS, MN 55486-0263				
HAWKINS, INC	4904191	04/20/2021	WTP-CHLORINE FEED SYSTEM	2,966.54
HAWKINS, INC	4905366	04/20/2021	WTP-CHEMICALS	2,341.48
Vendor 1089 - HAWKINS, INC Total:				5,308.02
Vendor: 4275 - HAYNES EQUIPMENT CO INC				
15725 PFLUMM RD				
OLATHE, KS 66062				
HAYNES EQUIPMENT CO INC	25673E	04/20/2021	SERVICE CALL	200.00
HAYNES EQUIPMENT CO INC	25714E	04/20/2021	REPAIR GRINDER PUMP-915 S 135TH	1,458.89
Vendor 4275 - HAYNES EQUIPMENT CO INC Total:				1,658.89
Vendor: 7242 - HELGET GAS PRODUCTS INC				
PO BOX 24246				
OMAHA, NE 68124-0246				
HELGET GAS PRODUCTS INC	01705704	04/20/2021	OXYGEN	99.52
Vendor 7242 - HELGET GAS PRODUCTS INC Total:				99.52
Vendor: 5589 - ICE-MASTERS, INC				
6218 MELROSE				
SHAWNEE, KS 66203				
ICE-MASTERS, INC	372323	04/20/2021	ICE MACHINE RENTAL (APRIL)	35.67
ICE-MASTERS, INC	372323	04/20/2021	ICE MACHINE RENTAL (APRIL)	35.66
ICE-MASTERS, INC	372323	04/20/2021	ICE MACHINE RENTAL (APRIL)	35.67
Vendor 5589 - ICE-MASTERS, INC Total:				107.00
Vendor: 8211 - INSIGHT PUBLIC SAFETY & FORESIC CONSULTING LLC				
6201 COLLEGE BLVD				
SUITE 410				
OVERLAND PARK, KS 66211				
INSIGHT PUBLIC SAFETY & FO	609	04/20/2021	WELLNESS VISIT (2)	360.00
Vendor 8211 - INSIGHT PUBLIC SAFETY & FORESIC CONSULTING LLC Total:				360.00
Vendor: 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY				
45207 RESEARCH PLACE				
ASHBURN, VA 20147				
INSTITUTE FOR BUILDING TEC	R730-BK1-0321R	04/20/2021	PLAN REVIEW FEES FOR MARCH 2021	4,605.00
INSTITUTE FOR BUILDING TEC	R730-BK1-0321R	04/20/2021	INSPECTION FEES FOR MARCH 2021	10,515.00
Vendor 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY Total:				15,120.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 2131 - JIM JAM, INC				
11003 W. 59TH TERRACE SHAWNEE, KS 66203				
JIM JAM, INC	112737485	04/20/2021	ANNUAL MAINT-HVAC UNITS- COMM CTR	461.25
Vendor 2131 - JIM JAM, INC Total:				461.25
Vendor: 5345 - JOHNSON COUNTY WASTEWATER				
PO BOX 219948 KANSAS CITY, MO 64121-9948				
JOHNSON COUNTY WASTEWA	0000642	04/20/2021	WW CHARGES 3/1-3/31/2021	491.42
Vendor 5345 - JOHNSON COUNTY WASTEWATER Total:				491.42
Vendor: 11626 - KAIT GOULD				
10201SWARTZ ROAD EDWARDSVILLE, KS 66111-				
KAIT GOULD	4200	04/20/2021	ADMIN FEE	-10.00
KAIT GOULD	4200	04/20/2021	REFUND-SUMMER BALL PROGRAM-NOAH GOULD	70.00
Vendor 11626 - KAIT GOULD Total:				60.00
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	1030163	04/20/2021	MARCH LOCATES (171)	205.20
Vendor 5308 - KANSAS ONE-CALL SYSTEM, INC C/O MORGAN STANLEY WEALTH MGMT Total:				205.20
Vendor: 0594 - KDHE-BUREAU OF WATER TECHNICAL SERVICES SECTION				
1000 SW JACKSON ST, STE 420 ATTN: PERMIT CLERK TOPEKA, KS 66612-1367				
KDHE-BUREAU OF WATER TEC	0000643	04/20/2021	CLASS 1 WASTEWATER CERTIFICATION TEST #15232	20.00
Vendor 0594 - KDHE-BUREAU OF WATER TECHNICAL SERVICES SECTION Total:				20.00
Vendor: 10049 - KDHE-DIVISION HEALTH & ENVIRON				
6810 SE DWIGHT ST TOPEKA, KS 66620				
KDHE-DIVISION HEALTH & EN	49064	04/20/2021	ANALYTICAL SERVICES 1/14/21-3/19/21	454.00
Vendor 10049 - KDHE-DIVISION HEALTH & ENVIRON Total:				454.00
Vendor: 6837 - LAMAR TEXAS LIMITED PARTNERSHP THE LAMAR COMPANIES				
PO BOX 96030 BATON ROUGE, LA 70896				
LAMAR TEXAS LIMITED PARTN	112402340	04/20/2021	MONTHLY BILLBOARD LEASE PAYMENT	452.00
Vendor 6837 - LAMAR TEXAS LIMITED PARTNERSHP THE LAMAR COMPANIES Total:				452.00
Vendor: 11623 - LANDMARK CREATIONS INT'L INC.				
3240 COUNTY ROAD 42 W BURNSVILLE, MN 55337-				
LANDMARK CREATIONS INT'L	222531	04/20/2021	15 Foot inflatable Ciko	5,300.00
Vendor 11623 - LANDMARK CREATIONS INT'L INC. Total:				5,300.00
Vendor: 10784 - LAUREN L. TINBERG				
15818 154ST BONNER SPRINGS, KS 66012				
LAUREN L. TINBERG	0000659	04/20/2021	SOCCER OFFICIAL-3 GAMES	48.00
LAUREN L. TINBERG	0000660	04/20/2021	SOCCER OFFICIAL-1 GAME	23.00
Vendor 10784 - LAUREN L. TINBERG Total:				71.00
Vendor: 11619 - LESLIE LLOYD HAROLD				
614 E. NORTHVIEW STREET OLATHE, KS 66061-				
LESLIE LLOYD HAROLD	1416	04/20/2021	PURCHASE MISSION 153 COMM SYSTEM	2,336.00
LESLIE LLOYD HAROLD	1417	04/20/2021	INSTALL MISSION COMM ALARM SYSTEMSOL/S#6	487.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
LESLIE LLOYD HAROLD	1418	04/20/2021	STORMWATER-LOCATION L/S	1,304.00
LESLIE LLOYD HAROLD	1419	04/20/2021	REPAIR L/S#6	1,160.00
LESLIE LLOYD HAROLD	1420	04/20/2021	REPLACE BAD WIRING-L/S#8	1,284.00
Vendor 11619 - LESLIE LLOYD HAROLD Total:				6,571.00
Vendor: 11258 - LEWIS & ELLIS, INC				
700 CENTRAL EXPRESSWAY SOUTH				
SUITE 550				
ALLEN, TX 75013-8098				
LEWIS & ELLIS, INC	MT6212003 01	04/20/2021	ACTUARIAL SVCS-GASB 75 FY 2020	3,300.00
Vendor 11258 - LEWIS & ELLIS, INC Total:				3,300.00
Vendor: 6250 - LEXIS NEXIS RISK DATA MGMT INC				
BILLING ID 1240964				
28330 NETWORK PLACE				
CHICAGO, IL 60673-1283				
LEXIS NEXIS RISK DATA MGMT	124096-20210331	04/20/2021	MARCH INVOICE	150.00
Vendor 6250 - LEXIS NEXIS RISK DATA MGMT INC Total:				150.00
Vendor: 8179 - LINK-LITE NETWORKING INC				
6006 N CHESTNUT AVE				
GLADSTONE, MO 64119				
LINK-LITE NETWORKING INC	3190	04/20/2021	MONTHLY MAINTENANCE	100.00
LINK-LITE NETWORKING INC	3254	04/20/2021	FIX INCODE	50.00
LINK-LITE NETWORKING INC	3254	04/20/2021	CONNECTION/CITY CLERK	
LINK-LITE NETWORKING INC	3254	04/20/2021	MOVE FILES & SET UP REC COORDINATOR	175.00
LINK-LITE NETWORKING INC	3254	04/20/2021	FIX IP ADDRESS-POLICE DEPT	50.00
LINK-LITE NETWORKING INC	3254	04/20/2021	FULE MONITOR SET UP	100.00
LINK-LITE NETWORKING INC	3254	04/20/2021	MOVE STATION ADD CAT 6	62.00
LINK-LITE NETWORKING INC	3255	04/20/2021	PATCH CABLE-TIBLOW	
LINK-LITE NETWORKING INC	3256	04/20/2021	REMOTE SERVICES	75.00
LINK-LITE NETWORKING INC	3257	04/20/2021	GENERAL COMPUTER	225.00
LINK-LITE NETWORKING INC	3257	04/20/2021	MATINTENANCE	
LINK-LITE NETWORKING INC	3257	04/20/2021	YEARLY AGREEMENT-OFFSITE BACKUPS	200.00
LINK-LITE NETWORKING INC	3257	04/20/2021	YEARLY AGREEMENT-OFFSITE BACKUPS	200.00
LINK-LITE NETWORKING INC	3257	04/20/2021	YEARLY AGREEMENT-OFFSITE BACKUPS	200.00
Vendor 8179 - LINK-LITE NETWORKING INC Total:				1,437.00
Vendor: 7347 - MCGUIRE ELECTRIC, LLC				
P.O. BOX 402				
TONGANOXIE, KS 66086				
MCGUIRE ELECTRIC, LLC	3516	04/20/2021	REPAIR AERATION MOTOR-WWTP	425.00
MCGUIRE ELECTRIC, LLC	3517	04/20/2021	INSTALL ELECTRICAL BOX FOR HOIST L/S#2	3,400.00
Vendor 7347 - MCGUIRE ELECTRIC, LLC Total:				3,825.00
Vendor: 6137 - METRO COURIER INC				
P O BOX 175				
WICHITA, KS 67201				
METRO COURIER INC	145778-IN	04/20/2021	SMAPLE DELIVERIES-3/16-3/31/2021	32.36
Vendor 6137 - METRO COURIER INC Total:				32.36
Vendor: 7764 - MICHAEL J. DANIELS				
13910 METROPOLITAN AVE				
BONNER SPRINGS, KS 66012				
MICHAEL J. DANIELS	0000656	04/20/2021	SOCCER OFFICIAL-3 GAMES	50.00
MICHAEL J. DANIELS	0000657	04/20/2021	SOCCER OFFICIAL-1 GAME	23.00
Vendor 7764 - MICHAEL J. DANIELS Total:				73.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7669 - MILAN PROPERTIES LLC				
PO BOX 15868				
LENEXA, KS 66285				
MILAN PROPERTIES LLC	0000644	04/20/2021	REIMB. SEWER LIFT STAT & APPURTENANCES-337	1,275.74
MILAN PROPERTIES LLC	0000645	04/20/2021	REIMB FOR 132ND TERR CEDAR RIDGE SUB-337	379.08
MILAN PROPERTIES LLC	0000646	04/20/2021	REIMB. SEWER LIFT STATION AND APPURT-341	1,275.74
MILAN PROPERTIES LLC	0000647	04/20/2021	REIMB FOR 132ND TERR CEDAR RIDGE SUB-341	379.08
Vendor 7669 - MILAN PROPERTIES LLC Total:				3,309.64
Vendor: 6849 - MJV-A LLC				
TARA HAMPTON				
13613 S US 71 HWY.				
GRANDVIEW, MO 64030				
MJV-A LLC	123400-033121	04/20/2021	UNIFORM CLEANING	282.00
Vendor 6849 - MJV-A LLC Total:				282.00
Vendor: 7935 - NANCY L. GOSS				
15803 154TH ST				
BONNER SPRINGS, KS 66012				
NANCY L. GOSS	40921	04/20/2021	PEST CONTROL FOR COMM CTR & GYM	175.00
Vendor 7935 - NANCY L. GOSS Total:				175.00
Vendor: 10955 - OFFICE OF ACCOUNTS AND REPORTS MUNICIPAL SERVICES SECTION				
700 SW HARRISON, SUITE 300				
TOPEKA, KS 66612				
OFFICE OF ACCOUNTS AND R	0000648	04/20/2021	5/13/21 La	75.00
Vendor 10955 - OFFICE OF ACCOUNTS AND REPORTS MUNICIPAL SERVICES SECTION Total:				75.00
Vendor: 2126 - OMNI SVC GROUP LLC OMNI EMS BILLING				
111 S WHITTIER S-4000				
WICHITA, KS 67207				
OMNI SVC GROUP LLC OMNI	33121	04/20/2021	MARCH 2021 POSTAGE	113.78
OMNI SVC GROUP LLC OMNI	33121	04/20/2021	MARCH 2021 RECEIPTS	1,241.94
Vendor 2126 - OMNI SVC GROUP LLC OMNI EMS BILLING Total:				1,355.72
Vendor: 0947 - O'REILLY AUTO STORES INC				
P O BOX 9464				
SPRINGFIELD, MO 65801-9464				
O'REILLY AUTO STORES INC	264-460351	04/20/2021	WIPER FLUID-WWTP	4.99
O'REILLY AUTO STORES INC	264-463897	04/20/2021	VEHICLE SUPPLIES-WWTP	19.96
O'REILLY AUTO STORES INC	264-463898	04/20/2021	WASH BRUSH-WWTP	34.99
Vendor 0947 - O'REILLY AUTO STORES INC Total:				59.94
Vendor: 2955 - P.B. HOIDALE CO. INC				
PO BOX 12104				
WICHITA, KS 67277-2104				
P.B. HOIDALE CO. INC	1103739	04/20/2021	REPLACE VEEDER ROOT SYSTEM(DIESEL FUEL TANKS)	4,989.97
P.B. HOIDALE CO. INC	1104077	04/20/2021	REPLACED THE DIESEL FLOATS ON TANK 1	523.44
Vendor 2955 - P.B. HOIDALE CO. INC Total:				5,513.41
Vendor: 3393 - PACE ANALYTICAL				
PO BOX 684056				
CHICAGO, IL 60695-4056				
PACE ANALYTICAL	2160129515	04/20/2021	5 OF 12 RAW ATER SAMPLES FOR NEW WTP	305.00
PACE ANALYTICAL	2160129606	04/20/2021	6 OF 12 RAW WATER SAMPLES FOR NEW WTP	120.00
PACE ANALYTICAL	2160129702	04/20/2021	MONTHLY SAMPLING-WWTP	20.00
PACE ANALYTICAL	2160129883	04/20/2021	MONTHLY SAMPLING-WWTP	364.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
PACE ANALYTICAL	2160129974	04/20/2021	7 OF 12 RAW WATER SAMPLES FOR NEW WTP	305.00
Vendor 3393 - PACE ANALYTICAL Total:				1,114.00
Vendor: 11541 - PEREGRINE CORPORATION				
PO BOX 14190				
MONROE, LA 71207-4190				
PEREGRINE CORPORATION	429710	04/20/2021	SECT 2 APR UTIL BILLS (1058/1032)	511.25
Vendor 11541 - PEREGRINE CORPORATION Total:				511.25
Vendor: 3531 - PERRY & TRENT LLC				
13100 KANSAS AVE SUITE C				
BONNER SPGS, KS 66012				
PERRY & TRENT LLC	983	04/20/2021	MUNICIPAL COURT 2/1/2021- 2/28/2021	9,170.00
PERRY & TRENT LLC	984	04/20/2021	LEGAL PROFESSIONAL SERVICES	448.00
Vendor 3531 - PERRY & TRENT LLC Total:				9,618.00
Vendor: 10781 - PHILIP JOHN HENDERSON				
15426 MEYER DR				
BASEHOR, KS 66007				
PHILIP JOHN HENDERSON	0000658	04/20/2021	SOCCER OFFICIAL-1 GAME	23.00
Vendor 10781 - PHILIP JOHN HENDERSON Total:				23.00
Vendor: 7032 - PRINTING SYSTEMS				
12005 BEECH DALY				
TAYLOR, MI 48180				
PRINTING SYSTEMS	PC-218405	04/20/2021	3000 CITY OF BONNER SPRINGS CHECKS	296.53
PRINTING SYSTEMS	PC-218406	04/20/2021	100 PHA CHECKS	106.78
Vendor 7032 - PRINTING SYSTEMS Total:				403.31
Vendor: 10030 - QUALITY SPEAKS, LLC				
LOCKBOX NUMBER 912738				
PO BOX 31001-2738				
PASADENA, CA 91110-2738				
QUALITY SPEAKS, LLC	6604540	04/20/2021	PHONE FEES 4/7/2021- 5/7/2021	65.55
Vendor 10030 - QUALITY SPEAKS, LLC Total:				65.55
Vendor: 8031 - REDDI SERVICES INC				
4011 BONNER INDUSTRIAL DR				
SHAWNEE, KS 66226				
REDDI SERVICES INC	129906298	04/20/2021	TELEVISION 24" STORM LINES AT CEMETERY	980.00
REDDI SERVICES INC	130179961	04/20/2021	CLEANED-CLEANOUT IN UTILITY ROOM LIONS PARK	225.00
Vendor 8031 - REDDI SERVICES INC Total:				1,205.00
Vendor: 10641 - REDISHRED KANSAS INC PROSHRED SECURITY				
3052 S 24TH STREET				
KANSAS CITY, KS 66106				
REDISHRED KANSAS INC PROS	10279928	04/20/2021	64 GALLON SECURITY CART- CITY HALL	80.00
Vendor 10641 - REDISHRED KANSAS INC PROSHRED SECURITY Total:				80.00
Vendor: 8035 - REEVES-WIEDEMAN COMPANY				
P O BOX 412235				
KANSAS CITY, MO 64141				
REEVES-WIEDEMAN COMPAN	5754776	04/20/2021	URINAL KITS-PARKS BLDG.	201.21
REEVES-WIEDEMAN COMPAN	5754776	04/20/2021	REPLACEMENT CUTTER WHEELS VID#501	8.99
REEVES-WIEDEMAN COMPAN	5754776	04/20/2021	AERATOR TUBE LIBRARY	20.49
Vendor 8035 - REEVES-WIEDEMAN COMPANY Total:				230.69

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 6010 - SCHUETZ CONSTRUCTION				
14833 142ND ST BONNER SPGS, KS 66012				
SCHUETZ CONSTRUCTION	4245	04/20/2021	GENERATOR REPAIR-WTP	164.00
Vendor 6010 - SCHUETZ CONSTRUCTION Total:				164.00
Vendor: 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC				
24110 NETWORK PLACE CHICAGO, IL 60673-1241				
SITEONE LANDSCAPE SUPPLY	107372287-001	04/20/2021	GRASS SEED, STARTER FETILIZER	531.48
SITEONE LANDSCAPE SUPPLY	107723353-001	04/20/2021	FERTILIZER FOR PARKS	444.67
Vendor 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC Total:				976.15
Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE				
PO BOX 660409 DALLAS, TX 75266-0409				
STAPLES CONTRACT & COMM	8061659770-3	04/20/2021	HP 26A TONER	91.44
STAPLES CONTRACT & COMM	8061733043	04/20/2021	OFFICE SUPPLIES	124.85
STAPLES CONTRACT & COMM	8061814047	04/20/2021	AA BATTERIES	30.49
STAPLES CONTRACT & COMM	8061814047	04/20/2021	HP 38A TONER	100.75
STAPLES CONTRACT & COMM	8061814047	04/20/2021	DOUBLE STICK TAPE	9.98
Vendor 7670 - STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE Total:				357.51
Vendor: 11625 - STRAIN EQUINE SERVICES LLC				
17041 158TH STREET BASEHOR, KS 66007-				
STRAIN EQUINE SERVICES LLC	41672-1	04/20/2021	21-4607 PONY VET CARE	452.11
STRAIN EQUINE SERVICES LLC	41673	04/20/2021	21-4067 PONY VET CARE	275.25
STRAIN EQUINE SERVICES LLC	41674	04/20/2021	21-4067 PONY VET CARE	41.00
STRAIN EQUINE SERVICES LLC	41675	04/20/2021	21-4067 PONY VET CARE	41.00
STRAIN EQUINE SERVICES LLC	41676	04/20/2021	21-4067 PONY VET CARE	40.00
STRAIN EQUINE SERVICES LLC	41719	04/20/2021	21-4067 PONY VET CARE	40.00
STRAIN EQUINE SERVICES LLC	41720	04/20/2021	21-4067 PONY VET CARE	40.00
STRAIN EQUINE SERVICES LLC	41721	04/20/2021	21-4067 PONY VET CARE	45.00
Vendor 11625 - STRAIN EQUINE SERVICES LLC Total:				974.36
Vendor: 11620 - TAG PROPERTIES LLC				
22402 W 59TH STREET SHAWNEE, KS 66226-				
TAG PROPERTIES LLC	0000651	04/20/2021	COMP FOR DAMAGE TO DRIVEWAY-WATER MAIN BREAK	2,847.00
Vendor 11620 - TAG PROPERTIES LLC Total:				2,847.00
Vendor: 11621 - TALIA ROSA PEREZ				
13607 WOODEND ROAD BONNER SPRINGS, KS 66012-				
TALIA ROSA PEREZ	0000661	04/20/2021	SOCCER OFFICIAL-3 GAMES	48.00
TALIA ROSA PEREZ	0000662	04/20/2021	SOCCER OFFICIAL- 3 GAMES	40.00
Vendor 11621 - TALIA ROSA PEREZ Total:				88.00
Vendor: 10879 - TEUTONIC HOLDINGS LLC SYNDEO LLC DBA BROADVOICE				
LOCKBOX NUMBER 912726 PO BOX 31001-2726 PASADENA, CA 91110				
TEUTONIC HOLDINGS LLC SYN	84695	04/20/2021	PHONE SERVICE 200 E 3RD	160.02
TEUTONIC HOLDINGS LLC SYN	84695	04/20/2021	PHONE SERVICE 200 E 3RD	82.43
Vendor 10879 - TEUTONIC HOLDINGS LLC SYNDEO LLC DBA BROADVOICE Total:				242.45
Vendor: 7636 - TIME WARNER CABLE				
PO BOX 1104 CAROL STREAM, IL 60132-1104				
TIME WARNER CABLE	11864101040721	04/20/2021	INTERNET SERVICE 4/6/21- 5/5/21	214.49
Vendor 7636 - TIME WARNER CABLE Total:				214.49

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 1832 - TRANSACT TECH INC ONE HAMDEN CENTER				
2319 WHITNEY AVE SUITE 3B ONE HAMDEN CENTER HAMDEN, CT 06518-3509				
TRANSACT TECH INC ONE HA	1380178	04/20/2021	PRINTER RIBBON FOR EPSON ERC-32	24.97
Vendor 1832 - TRANSACT TECH INC ONE HAMDEN CENTER Total:				24.97
Vendor: 11556 - U.S. BANK EQUIPMENT FINANCE				
P.O. BOX 790448 ST. LOUIS, MO 63179-0448				
U.S. BANK EQUIPMENT FINAN	439206699	04/20/2021	MONTHLY COPIER RENTAL	91.37
U.S. BANK EQUIPMENT FINAN	439206699	04/20/2021	MONTHLY COPIER RENTAL	91.36
U.S. BANK EQUIPMENT FINAN	439206699	04/20/2021	MONTHLY COPIER RENTAL	91.36
Vendor 11556 - U.S. BANK EQUIPMENT FINANCE Total:				274.09
Vendor: 10761 - UNIFIED GOVERNMENT TREASURER ENVIRONMENTAL HEALTH SVCS				
PUBLIC HEALTH DEPARTMENT 619 ANN AVE KANSAS CITY, KS 66101				
UNIFIED GOVERNMENT TREA	0000649	04/20/2021	PERMIT FOR SWIMMING POOL-2021'	150.00
Vendor 10761 - UNIFIED GOVERNMENT TREASURER ENVIRONMENTAL HEALTH SVCS Total:				150.00
Vendor: 3736 - UNIFIED TREASURER				
710 N 7TH ST, SUITE 20 KANSAS CITY, KS 66101				
UNIFIED TREASURER	MARCH 2021	04/20/2021	MARCH BIL-JAIL HOUSING	1,457.75
Vendor 3736 - UNIFIED TREASURER Total:				1,457.75
Vendor: 6819 - UNIFIRST CORPORATION				
1801 N CORRINGTON AVE KANSAS CITY, MO 64120				
UNIFIRST CORPORATION	226 06525805	04/20/2021	BLDG. MAINT/RESTROOM SUPPLIES	15.75
UNIFIRST CORPORATION	226 06525805	04/20/2021	UNIFORM RENTALS	61.47
UNIFIRST CORPORATION	226 06525805	04/20/2021	UNIFORM RENTALS	21.34
UNIFIRST CORPORATION	226 06525805	04/20/2021	BLDG. MAINT/RESTROOM SUPPLIES	15.75
UNIFIRST CORPORATION	226 06525805	04/20/2021	UNIFORM RENTALS	51.37
UNIFIRST CORPORATION	226 0656534	04/20/2021	BLDG MAINT/RESTROOM SUPPLIES WWTP	48.20
UNIFIRST CORPORATION	2260656616	04/20/2021	BLDG MAINT/RESTROOM SUPPLIES	35.83
UNIFIRST CORPORATION	2260656616	04/20/2021	UNIFORM RENTALS	63.22
UNIFIRST CORPORATION	2260656616	04/20/2021	UNIFORM RENTALS	21.34
UNIFIRST CORPORATION	2260656616	04/20/2021	BLDG MAINT/RESTROOM SUPPLIES	35.83
UNIFIRST CORPORATION	2260656616	04/20/2021	UNIFORM RENTALS	51.37
Vendor 6819 - UNIFIRST CORPORATION Total:				421.47
Vendor: 4137 - UNIVERSITY OF KS HOSPITAL AUTH				
PO BOX 958701 ST LOUIS, MO 63195-8701				
UNIVERSITY OF KS HOSPITAL	00293282-00	04/20/2021	PX-PERIODIC PHY AND TEST- AUDIOMETRIC SCREENING	208.00
Vendor 4137 - UNIVERSITY OF KS HOSPITAL AUTH Total:				208.00
Vendor: 0915 - VERIZON WIRELESS				
P.O. BOX 16810 NEWARK, NJ 07101-6810				
VERIZON WIRELESS	9877277846	04/20/2021	MONTHLY CHG/LIFT STATIONS COMM 3/10-4/9/2021	200.05
Vendor 0915 - VERIZON WIRELESS Total:				200.05

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 8404 - VESTA LEE LUMBER COMPANY				
P O BOX 392				
BONNER SPRINGS, KS 66012				
VESTA LEE LUMBER COMPANY	176136	04/20/2021	8-4" SOLID BLOCKS	16.00
Vendor 8404 - VESTA LEE LUMBER COMPANY Total:				16.00
Vendor: 11417 - VLP AN EQUIPMENTSHARE COMPANY				
PO BOX 219718				
KANSAS CITY, MO 64121-9718				
VLP AN EQUIPMENTSHARE C	PSO040100-1	04/20/2021	KIT CONVERSION-EQUIP MAINT-VID# 550 LOADER	775.50
VLP AN EQUIPMENTSHARE C	PSO040392-1	04/20/2021	REPLACE ROCKER SWITCH- LOADER VID#550	34.65
VLP AN EQUIPMENTSHARE C	SWO009415-1	04/20/2021	EQUIP MAINT-#5800 BACKHO	1,034.99
Vendor 11417 - VLP AN EQUIPMENTSHARE COMPANY Total:				1,845.14
Vendor: 0712 - W W GRAINGER				
P O BOX 419267				
DEPT.804771590				
KANSAS CITY, MO 64141-6267				
W W GRAINGER	9854025559	04/20/2021	AIR FILTERS-PW	4.31
W W GRAINGER	9854025567	04/20/2021	AIR FILTERS-PARKS & REC	96.09
W W GRAINGER	9854025575	04/20/2021	AIR FILTERS-LIBRARY	75.76
W W GRAINGER	9854025583	04/20/2021	AIR FILTERS-WATER DEPT	6.44
W W GRAINGER	9854025591	04/20/2021	AIR FILTER-FIRE DEPT	40.46
W W GRAINGER	9859556194	04/20/2021	AIR FILTERS-COMMUNITY CENTER	13.68
Vendor 0712 - W W GRAINGER Total:				236.74
Vendor: 11618 - WESTERN DIESEL SERVICES INC				
1100 RESEARCH BLVD				
ST. LOUIS, MO 63132-				
WESTERN DIESEL SERVICES IN	SV1096773	04/20/2021	REPAIR GENERATOR @ L/S#2	480.00
Vendor 11618 - WESTERN DIESEL SERVICES INC Total:				480.00
Vendor: 1321 - WESTLAKE HARDWARE				
P O BOX 219370				
KS-014				
KANSAS CITY, MO 64121-9373				
WESTLAKE HARDWARE	14002270	04/20/2021	SPRINGS FOR BATTERY CLAMP -BALL FIELD DRAG	2.37
WESTLAKE HARDWARE	14002271	04/20/2021	MAINTENANCE SUPPLIES	24.12
WESTLAKE HARDWARE	14002273	04/20/2021	BUILDING SUPPLIES	12.99
WESTLAKE HARDWARE	14002276	04/20/2021	CONCRETE-8 BAGS	26.92
WESTLAKE HARDWARE	14002279	04/20/2021	AIP TIES-SOCCER NETS	37.98
WESTLAKE HARDWARE	14002284	04/20/2021	PUNCH PIN 6 PC KIT	16.99
WESTLAKE HARDWARE	14002286	04/20/2021	TOOLS-SHOP	52.96
WESTLAKE HARDWARE	14002291	04/20/2021	BATTERIES FOR BARRICADE	66.95
WESTLAKE HARDWARE	14002292	04/20/2021	TARP-FOR TOP SOIL	17.99
WESTLAKE HARDWARE	14002295	04/20/2021	CONCRETE MIX	39.95
WESTLAKE HARDWARE	14002299	04/20/2021	TAPE MEASURE	6.99
WESTLAKE HARDWARE	14002303	04/20/2021	SUPPLIES-INSTALL NEW LIGHTS IN WORK BAY-WWTP	14.96
WESTLAKE HARDWARE	14002306	04/20/2021	MISC SUPPLIES-INSTALL LIGHTS-WWTP	1.21
WESTLAKE HARDWARE	14002307	04/20/2021	CONCRETE MIX	31.96
WESTLAKE HARDWARE	14002314	04/20/2021	BATTERIES FOR BARRICADE	51.96
WESTLAKE HARDWARE	14002316	04/20/2021	SCREWDRIVER 31 PC SET, FASTENERS	12.83
WESTLAKE HARDWARE	14002318	04/20/2021	PLASTIC BUCKETS W/LIDS, UTILITY KNIFE, PLIERS	53.71
WESTLAKE HARDWARE	14002321	04/20/2021	2-1 GALLON SPRAYERS	31.98
WESTLAKE HARDWARE	14002322	04/20/2021	CEMENT-BELT PRESS REPAIR	12.99
WESTLAKE HARDWARE	14002329	04/20/2021	REPLACEMENT PINS-KUBOTA TRACTOR #1750	9.61

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
WESTLAKE HARDWARE	14002334	04/20/2021	HOSE CAP-AQUATIC PARK	6.59
WESTLAKE HARDWARE	14002336	04/20/2021	SHOP LADDER	89.99
WESTLAKE HARDWARE	14002342	04/20/2021	HEX BUSH 3/8 X 1.4	3.59
WESTLAKE HARDWARE	14002352	04/20/2021	3-BRACKET SHELF & HOOK SCREW-SHOP USE	40.96
WESTLAKE HARDWARE	14002353	04/20/2021	(2) keys for New PD Bldg.	4.98
WESTLAKE HARDWARE	14002354	04/20/2021	DUPLEX COVER, OUTLET BOX,IND VELCRO, GAL CABLE	31.89
WESTLAKE HARDWARE	14002355	04/20/2021	CLEANING SUPPLIES FOR RESTROOMS-KEY RING	19.15
WESTLAKE HARDWARE	14002356	04/20/2021	MISC HARDWARE-WWTP JIM CRANE REPAIR	49.52
WESTLAKE HARDWARE	14002363	04/20/2021	SPRAY PAINT FOR MARKING METER LIDS	34.93
WESTLAKE HARDWARE	14002368	04/20/2021	CLEANER & PAINT SUPPLIES- SQATIC PARK	25.35
WESTLAKE HARDWARE	14002369	04/20/2021	PAINT SUPPLIES	26.58
WESTLAKE HARDWARE	14002377	04/20/2021	SHOP SUPPLIES-WS	65.35
WESTLAKE HARDWARE	14003010	04/20/2021	CABLE & FASTENERS	5.76
Vendor 1321 - WESTLAKE HARDWARE Total:				932.06

Vendor: 8411 - WILSON & COMPANY ENGINEERS**PO BOX 75126****CHICAGO, IL 60675-5126**

WILSON & COMPANY ENGINE	95445	04/20/2021	DESIGN PERMIT BID DOCS FOR 3RD & CEDAR	1,348.00
WILSON & COMPANY ENGINE	96167	04/20/2021	NECONI SIDEWALK EST- PW	720.00
WILSON & COMPANY ENGINE	96167	04/20/2021	MS4 ANNUAL REPORT- STORMWATER	1,050.00
WILSON & COMPANY ENGINE	96168	04/20/2021	DESIGN PERMIT BID DOCS FOR 3RD & CEDAR	700.00
WILSON & COMPANY ENGINE	96786	04/20/2021	BID OPENING FOR DOWNTOWN OVERLAY	140.00
WILSON & COMPANY ENGINE	96786	04/20/2021	POSTAGE & FREIGHT	9.37
WILSON & COMPANY ENGINE	96793	04/20/2021	DESIGN PERMIT BID DOCS FOR 3RD & CEDAR	280.00
Vendor 8411 - WILSON & COMPANY ENGINEERS Total:				4,247.37

Grand Total: 125,224.99