



Bonner Springs, KS

Expense Approval Report By Vendor Name

Payment Dates 1/7/2021 - 1/8/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7484 - 1138, INC				
1138, INC	197772	01/07/2021	BACKGROUND CHECK-CMB RENEWALS	60.00
Vendor 7484 - 1138, INC Total:				60.00
Vendor: 4698 - 1ST DUE EMERGENCY RESPONSE SOLUTIONS				
1ST DUE EMERGENCY RESPO	20-4141	12/31/2020	WILDLAND LIGHTWEIGHT PPE	5,173.00
Vendor 4698 - 1ST DUE EMERGENCY RESPONSE SOLUTIONS Total:				5,173.00
Vendor: 6515 - 911 CUSTOM				
911 CUSTOM	43385	12/31/2020	HUBBARD BA	1,015.00
Vendor 6515 - 911 CUSTOM Total:				1,015.00
Vendor: 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES				
AMAZON CAPITAL SERVICES, I	11W4-CDRR-PV7K	12/31/2020	EVIDENCE SUPPLIES	430.56
AMAZON CAPITAL SERVICES, I	19GY-KVMN-PHYN	12/31/2020	KEY CABINET AND CABLE	145.37
AMAZON CAPITAL SERVICES, I	1D4R-HLHW-NYN7	12/31/2020	NITRILE GLOVES, PRINTER CABINET AND CABLE	161.87
AMAZON CAPITAL SERVICES, I	1LKN-MTVD-WPDR	12/31/2020	SHREDDER, OIL & SHARPENING PAPER	570.99
AMAZON CAPITAL SERVICES, I	1YH7-7GHK-FGW7	01/07/2021	BATTERIES	19.44
AMAZON CAPITAL SERVICES, I	1YH7-7GHK-X6Y3	12/31/2020	EVIDENCE LABELS FOR RACKS	30.88
AMAZON CAPITAL SERVICES, I	1YV7-WJ4L-G1MC	01/07/2021	JANIORIAL SUPPLIES FOR NEW PD	219.30
Vendor 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES Total:				1,578.41
Vendor: 7381 - AMERICAN RIGGER'S SUPPLY INC				
AMERICAN RIGGER'S SUPPLY I	434300-1	12/31/2020	SS LIFTING CHAIN & HAMMERLOK LINK	939.59
Vendor 7381 - AMERICAN RIGGER'S SUPPLY INC Total:				939.59
Vendor: 5615 - AT & T 5011				
AT & T 5011	0790469593-122520	12/31/2020	SPECIAL CICUITS & ALARMS	17.58
AT & T 5011	0790469593-122520	12/31/2020	SPECIAL CICUITS & ALARMS	67.00
AT & T 5011	0790469593-122520	12/31/2020	SPECIAL CICUITS & ALARMS	67.00
AT & T 5011	0790469593-122520	12/31/2020	SPECIAL CICUITS & ALARMS	140.00
Vendor 5615 - AT & T 5011 Total:				291.58
Vendor: 4172 - BOUND TREE MEDICAL				
BOUND TREE MEDICAL	83879462	12/31/2020	MEDICAL SUPPLIES	3,562.56
Vendor 4172 - BOUND TREE MEDICAL Total:				3,562.56
Vendor: 3891 - CERTIFIED LABORATORIES				
CERTIFIED LABORATORIES	7176338 1	12/31/2020	GREASE - PW SHOP	440.00
Vendor 3891 - CERTIFIED LABORATORIES Total:				440.00
Vendor: 0204 - CHAMBER OF COMMERCE BONNER SPRINGS-EDWARDSVILLE				
CHAMBER OF COMMERCE BO	378	01/07/2021	2021 CHAMBER DUE	750.00
Vendor 0204 - CHAMBER OF COMMERCE BONNER SPRINGS-EDWARDSVILLE Total:				750.00
Vendor: 10027 - CINTAS				
CINTAS	5046334675	12/31/2020	FIRST MID BOX SUPPLIES	28.57
Vendor 10027 - CINTAS Total:				28.57
Vendor: 7668 - CITY WIDE MAINTENANCE CO				
CITY WIDE MAINTENANCE CO	32001010447	01/07/2021	CUSTODIAL SERVICES-COMMUNITY CTR	1,758.00
Vendor 7668 - CITY WIDE MAINTENANCE CO Total:				1,758.00
Vendor: 6248 - CLASSIC GRAPHICS INC				
CLASSIC GRAPHICS INC	51720	12/31/2020	VINYL LETTERING-2523	100.00
Vendor 6248 - CLASSIC GRAPHICS INC Total:				100.00

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Vendor: 0213 - COLEMAN EQUIPMENT INC				
COLEMAN EQUIPMENT INC	455531	12/31/2020	TUNE UP KITS FOR STIHL POWER EQUIP	160.12
COLEMAN EQUIPMENT INC	455585	12/31/2020	TUNE UP KITS FOR STIHL POWER EQUIP	43.98
COLEMAN EQUIPMENT INC	455670	12/31/2020	TUNE UP KITS FOR STIHL POWER EQUIP	17.59
Vendor 0213 - COLEMAN EQUIPMENT INC Total:				221.69
Vendor: 0218 - COMMENCO INC				
COMMENCO INC	461389	12/31/2020	PROGRAMING RADIOS	52.50
Vendor 0218 - COMMENCO INC Total:				52.50
Vendor: 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC				
DEFFENBAUGH INDUSTRIES I	0068439-4857-8	12/31/2020	PORT O LET @NP/DISC GOLF 12/1-12/31/2020	241.48
Vendor 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC Total:				241.48
Vendor: 11040 - DEFFENBAUGH INDUSTRIES INC. WM CORP SERVICES INC				
DEFFENBAUGH INDUSTRIES I	6246867-4858-0	12/31/2020	COMMUNITY CENTER DUMPSTER RENTAL	143.61
DEFFENBAUGH INDUSTRIES I	6251601-4858-5	12/31/2020	AQUATIC PARK DUMPSTER 12/1-12/31/2020	114.75
Vendor 11040 - DEFFENBAUGH INDUSTRIES INC. WM CORP SERVICES INC Total:				258.36
Vendor: 11567 - DENNIS COKER				
DENNIS COKER	896463	12/31/2020	BOND REFUND	396.00
Vendor 11567 - DENNIS COKER Total:				396.00
Vendor: 7483 - DXP ENTERPRISES INC				
DXP ENTERPRISES INC	51828954	12/31/2020	FILTER ELIMENT LIFT STATION #2	213.28
Vendor 7483 - DXP ENTERPRISES INC Total:				213.28
Vendor: 7003 - ERIC B PARR				
ERIC B PARR	162	12/31/2020	O-TECH ARCGIS-PAVEMENT MAINTENANCE	4,000.00
Vendor 7003 - ERIC B PARR Total:				4,000.00
Vendor: 10964 - EVERGY FKA KCP&L				
EVERGY FKA KCP&L	DEC 2020	12/31/2020	STREETLIGHTS	12,859.93
Vendor 10964 - EVERGY FKA KCP&L Total:				12,859.93
Vendor: 4342 - FELDMANS				
FELDMANS	319512	12/31/2020	TARP FOR SHOP	42.99
FELDMANS	319652	12/31/2020	WORK GLOVES FOR PARK STAFF	26.48
FELDMANS	319676	01/07/2021	FLOOR DRY-SHOP	84.90
FELDMANS	690183	12/31/2020	CARBURETOR FOR BACKPACK BLOWER	41.99
Vendor 4342 - FELDMANS Total:				196.36
Vendor: 2755 - FTC EQUIPMENT LLC				
FTC EQUIPMENT LLC	14254	12/31/2020	PM SERVICE-STATION #9	750.00
Vendor 2755 - FTC EQUIPMENT LLC Total:				750.00
Vendor: 1089 - HAWKINS, INC				
HAWKINS, INC	4848655	12/31/2020	WTP CHEMICALS-CHORLINE & CORROSION IINHIBITOR	4,202.33
Vendor 1089 - HAWKINS, INC Total:				4,202.33
Vendor: 4275 - HAYNES EQUIPMENT CO INC				
HAYNES EQUIPMENT CO INC	25028H	12/31/2020	GRINDER PUMP PARTS	205.11
Vendor 4275 - HAYNES EQUIPMENT CO INC Total:				205.11
Vendor: 9836 - HEALTHY SOLUTIONS INC.				
HEALTHY SOLUTIONS INC.	120697	12/31/2020	NURSE FOR FLU SHOT EVENT	112.50
Vendor 9836 - HEALTHY SOLUTIONS INC. Total:				112.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11023 - HEARTLAND TACTICAL OFFICERS ASSOC INC				
HEARTLAND TACTICAL OFFICE	2016-1341	12/31/2020	2021 DUES	175.00
Vendor 11023 - HEARTLAND TACTICAL OFFICERS ASSOC INC Total:				175.00
Vendor: 7513 - HSA BANK				
HSA BANK	0000367	01/07/2021	HEALTH SAVINGS ACCOCUNT FOR 1/8/2021	1,634.63
HSA BANK	0000367	01/07/2021	HEALTH SAVINGS ACCOCUNT FOR 1/8/2021	187.50
HSA BANK	0000367	01/07/2021	HEALTH SAVINGS ACCOCUNT FOR 1/8/2021	125.00
HSA BANK	0000367	01/07/2021	HEALTH SAVINGS ACCOCUNT FOR 1/8/2021	250.00
HSA BANK	0000367	01/07/2021	HEALTH SAVINGS ACCOCUNT FOR 1/8/2021	375.00
HSA BANK	0000367	01/07/2021	HEALTH SAVINGS ACCOCUNT FOR 1/8/2021	187.50
HSA BANK	0000367	01/07/2021	HEALTH SAVINGS ACCOCUNT FOR 1/8/2021	250.00
HSA BANK	0000367	01/07/2021	HEALTH SAVINGS ACCOCUNT FOR 1/8/2021	1,500.00
HSA BANK	0000367	01/07/2021	HEALTH SAVINGS ACCOCUNT FOR 1/8/2021	437.50
HSA BANK	0000367	01/07/2021	HEALTH SAVINGS ACCOCUNT FOR 1/8/2021	437.50
HSA BANK	0000367	01/07/2021	HEALTH SAVINGS ACCOCUNT FOR 1/8/2021	375.00
HSA BANK	0000367	01/07/2021	HEALTH SAVINGS ACCOCUNT FOR 1/8/2021	62.50
Vendor 7513 - HSA BANK Total:				5,822.13
Vendor: 0898 - ICMA RETIREMENT CORPORATION				
ICMA RETIREMENT CORPORA	0000364	01/07/2021	PAYROLL 1/8/2021	1,569.11
Vendor 0898 - ICMA RETIREMENT CORPORATION Total:				1,569.11
Vendor: 6581 - INLAND TRUCK PARTS CO.				
INLAND TRUCK PARTS CO.	IN-777461	12/31/2020	REPLACE ALTERNATOR VID#56	1,681.43
Vendor 6581 - INLAND TRUCK PARTS CO. Total:				1,681.43
Vendor: 3108 - JC COMMUNICATIONS BEST RSVP INC				
JC COMMUNICATIONS BEST R	2871A137	01/07/2021	ANSWERING SERVICE REGULAR AND HOLIDAY	6.66
JC COMMUNICATIONS BEST R	2871A137	01/07/2021	ANSWERING SERVICE REGULAR AND HOLIDAY	24.66
JC COMMUNICATIONS BEST R	2871A137	01/07/2021	ANSWERING SERVICE REGULAR AND HOLIDAY	24.67
JC COMMUNICATIONS BEST R	2871A137	01/07/2021	ANSWERING SERVICE REGULAR AND HOLIDAY	6.67
JC COMMUNICATIONS BEST R	2871A137	01/07/2021	ANSWERING SERVICE REGULAR AND HOLIDAY	6.67
JC COMMUNICATIONS BEST R	2871A137	01/07/2021	ANSWERING SERVICE REGULAR AND HOLIDAY	24.67
Vendor 3108 - JC COMMUNICATIONS BEST RSVP INC Total:				94.00
Vendor: 2131 - JIM JAM, INC				
JIM JAM, INC	11977612	12/31/2020	SERVICE CALL	380.00
Vendor 2131 - JIM JAM, INC Total:				380.00
Vendor: 11264 - JOHN A MARSHALL COMPANY				
JOHN A MARSHALL COMPANY	356607	12/31/2020	FURNITURE-CITY HALL FACILIT	171,025.66
Vendor 11264 - JOHN A MARSHALL COMPANY Total:				171,025.66
Vendor: 5345 - JOHNSON COUNTY WASTEWATER				
JOHNSON COUNTY WASTEWA	DEC 2020	12/31/2020	WW CHARGES 12/1-12/31/2020	542.89
Vendor 5345 - JOHNSON COUNTY WASTEWATER Total:				542.89

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10214 - KC AUCTION DIRECT LLC				
KC AUCTION DIRECT LLC	19353	12/31/2020	UNIT 57	101.87
KC AUCTION DIRECT LLC	UNIT 52	12/31/2020	UNIT 52	44.95
Vendor 10214 - KC AUCTION DIRECT LLC Total:				146.82
Vendor: 11566 - KS DEPT OF HEALTH & ENVIRO-PUBLIC WATER SPLY REV LOAN PROG				
KS DEPT OF HEALTH & ENVIR	2453	01/07/2021	KDHE LOAN #1	27,266.06
Vendor 11566 - KS DEPT OF HEALTH & ENVIRO-PUBLIC WATER SPLY REV LOAN PROG Total:				27,266.06
Vendor: 6837 - LAMAR TEXAS LIMITED PARTNERSHP THE LAMAR COMPANIES				
LAMAR TEXAS LIMITED PARTN	112077495	12/31/2020	MONTHLY BILLBOARD PAYMENT	452.00
Vendor 6837 - LAMAR TEXAS LIMITED PARTNERSHP THE LAMAR COMPANIES Total:				452.00
Vendor: 3008 - LEAGUE OF KS MUNICIPALITIES KS ASSOC OF CITY CTY MGMT				
LEAGUE OF KS MUNICIPALITIES	20-2487	12/31/2020	LEAGUE WEBSITE CLSFIED JOB POSTING, CITY PLANNE	100.00
LEAGUE OF KS MUNICIPALITIES	20-2487 1	12/31/2020	THREE PST IN THE KACM JOBS NWLTR, CITY PLANNER	100.00
LEAGUE OF KS MUNICIPALITIES	21-35	01/07/2021	BASE FEE	475.00
LEAGUE OF KS MUNICIPALITIES	21-35	01/07/2021	PER CAPTIA/VALUATION	4,068.99
LEAGUE OF KS MUNICIPALITIES	21-35	01/07/2021	SUBSCRIPTION-CITY CLERK	20.00
LEAGUE OF KS MUNICIPALITIES	21-35	01/07/2021	SUBSCRIPTION-CITY MGR.	20.00
Vendor 3008 - LEAGUE OF KS MUNICIPALITIES KS ASSOC OF CITY CTY MGMT Total:				4,783.99
Vendor: 6250 - LEXIS NEXIS RISK DATA MGMT INC				
LEXIS NEXIS RISK DATA MGMT	1240964-20201231	12/31/2020	INVESTIGATIVE SERVICE	150.00
Vendor 6250 - LEXIS NEXIS RISK DATA MGMT INC Total:				150.00
Vendor: 8179 - LINK-LITE NETWORKING INC				
LINK-LITE NETWORKING INC	2682	12/31/2020	SERVER RACK	950.00
LINK-LITE NETWORKING INC	2682	12/31/2020	SSD DRIVE	440.00
LINK-LITE NETWORKING INC	2682	12/31/2020	INSTALL SERVER SWITCH AND SSD DRIVE	1,725.00
LINK-LITE NETWORKING INC	2682	12/31/2020	DELL SWITCH	2,200.00
LINK-LITE NETWORKING INC	2682	12/31/2020	DELL SERVER	2,660.00
LINK-LITE NETWORKING INC	2715	12/31/2020	SERVICE CALL	50.00
LINK-LITE NETWORKING INC	2718	12/31/2020	LOTUS NOTE/PRINTER ISSUE- JULIE	25.00
Vendor 8179 - LINK-LITE NETWORKING INC Total:				8,050.00
Vendor: 1836 - LOWE'S CREDIT SERVICES				
LOWE'S CREDIT SERVICES	4200	12/31/2020	WATER FILER-COMMUNITY CENTER	26.59
LOWE'S CREDIT SERVICES	4200	12/31/2020	MISC SUPPLIES-SEWER PLANT SINK	15.92
LOWE'S CREDIT SERVICES	4236	12/31/2020	LUMBER FOR FOOTBRIDGE- DISC GOLF COURSE	64.71
LOWE'S CREDIT SERVICES	4264	12/31/2020	OUTLET COVERS FOR OAK ST DECO POLES	115.88
LOWE'S CREDIT SERVICES	4264	12/31/2020	ELECTRICAL SUPPLIES-SP SHELTER	52.01
LOWE'S CREDIT SERVICES	4426	12/31/2020	SIDING/PAINT FOR SP SHELTER/RESTROOM SIGNS	396.23
LOWE'S CREDIT SERVICES	4589	12/31/2020	PHOTO EYE AND OUTLET COVER	36.21
LOWE'S CREDIT SERVICES	4589	12/31/2020	SINK AND FAUCET-SEWER PLANT	160.53
LOWE'S CREDIT SERVICES	4720	12/31/2020	BITS AND SANDPAPER-PW MAINT VAN	96.78
Vendor 1836 - LOWE'S CREDIT SERVICES Total:				964.86
Vendor: 7604 - M.R.P.P. INC.				
M.R.P.P. INC.	2833	12/31/2020	TIBLOW TRANSIT	11.88
M.R.P.P. INC.	2846	12/31/2020	NOTICE TO BIDDERS-AQUATIC PARK FILTER	21.66
Vendor 7604 - M.R.P.P. INC. Total:				33.54

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Payment Dates: 1/7/2021 - 1/8/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11025 - MACPP ATTN; CRYSTAL GREER				
MACPP ATTN; CRYSTAL GREER	160925068225	01/07/2021	2021 MACPP DUES-LAPLANTE	50.00
Vendor 11025 - MACPP ATTN; CRYSTAL GREER Total:				50.00
Vendor: 9879 - MAINSTREET CREDIT UNION				
MAINSTREET CREDIT UNION	0000365	01/07/2021	PAYROLL FOR 1/8/2021	1,345.00
Vendor 9879 - MAINSTREET CREDIT UNION Total:				1,345.00
Vendor: 7587 - MCANANY OIL CO., INC.				
MCANANY OIL CO., INC.	31646	12/31/2020	MOTOR FUEL	3,042.60
MCANANY OIL CO., INC.	31721B	12/31/2020	MOTOR FUEL	1,799.19
MCANANY OIL CO., INC.	31758B	12/31/2020	MOTOR FUEL	2,222.23
Vendor 7587 - MCANANY OIL CO., INC. Total:				7,064.02
Vendor: 7036 - MIDWEST PUBLIC RISK OF KANSAS, INC				
MIDWEST PUBLIC RISK OF KA	JAN 2021	01/07/2021	JANUARY HEALTH DENTAL & VISION INS.	1,350.00
MIDWEST PUBLIC RISK OF KA	JAN 2021	01/07/2021	JANUARY HEALTH DENTAL & VISION INS.	10,361.06
MIDWEST PUBLIC RISK OF KA	JAN 2021	01/07/2021	JANUARY HEALTH DENTAL & VISION INS.	954.72
MIDWEST PUBLIC RISK OF KA	JAN 2021	01/07/2021	JANUARY HEALTH DENTAL & VISION INS.	124.80
MIDWEST PUBLIC RISK OF KA	JAN 2021	01/07/2021	JANUARY HEALTH DENTAL & VISION INS.	5,574.06
MIDWEST PUBLIC RISK OF KA	JAN 2021	01/07/2021	JANUARY HEALTH DENTAL & VISION INS.	1,364.00
MIDWEST PUBLIC RISK OF KA	JAN 2021	01/07/2021	JANUARY HEALTH DENTAL & VISION INS.	2,718.40
MIDWEST PUBLIC RISK OF KA	JAN 2021	01/07/2021	JANUARY HEALTH DENTAL & VISION INS.	1,390.66
MIDWEST PUBLIC RISK OF KA	JAN 2021	01/07/2021	JANUARY HEALTH DENTAL & VISION INS.	6,929.40
MIDWEST PUBLIC RISK OF KA	JAN 2021	01/07/2021	JANUARY HEALTH DENTAL & VISION INS.	1,947.20
MIDWEST PUBLIC RISK OF KA	JAN 2021	01/07/2021	JANUARY HEALTH DENTAL & VISION INS.	2,544.00
MIDWEST PUBLIC RISK OF KA	JAN 2021	01/07/2021	JANUARY HEALTH DENTAL & VISION INS.	22,623.62
MIDWEST PUBLIC RISK OF KA	JAN 2021	01/07/2021	JANUARY HEALTH DENTAL & VISION INS.	7,693.54
MIDWEST PUBLIC RISK OF KA	JAN 2021	01/07/2021	JANUARY HEALTH DENTAL & VISION INS.	6,093.16
MIDWEST PUBLIC RISK OF KA	JAN 2021	01/07/2021	JANUARY HEALTH DENTAL & VISION INS.	5,282.76
MIDWEST PUBLIC RISK OF KA	JAN 2021	01/07/2021	JANUARY HEALTH DENTAL & VISION INS.	636.00
MIDWEST PUBLIC RISK OF KA	JAN 2021	01/07/2021	JANUARY HEALTH DENTAL & VISION INS.	3,611.28
MIDWEST PUBLIC RISK OF KA	JAN 2021	01/07/2021	JANUARY HEALTH DENTAL & VISION INS.	719.34
Vendor 7036 - MIDWEST PUBLIC RISK OF KANSAS, INC Total:				81,918.00
Vendor: 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC				
NATIONAL INSURANCE MARK	A006917	01/07/2021	BENEFITS DIRECT-JANUARY 2021	1,598.76
Vendor 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC Total:				1,598.76
Vendor: 0187 - OLATHE WINWATER WORKS				
OLATHE WINWATER WORKS	156760	12/31/2020	REPAIR 2" WATER LINE AT WWTP	389.00
Vendor 0187 - OLATHE WINWATER WORKS Total:				389.00
Vendor: 0947 - O'REILLY AUTO STORES INC				
O'REILLY AUTO STORES INC	0264-441612	12/31/2020	UNIT 46	39.99
O'REILLY AUTO STORES INC	0264-442174	12/31/2020	SPREADER BATTERIES	166.41
O'REILLY AUTO STORES INC	0264-442252	12/31/2020	FLEET SUPPLIES	3.99

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O'REILLY AUTO STORES INC	264-442504	12/31/2020	SHOP SUPPLIES	32.94
O'REILLY AUTO STORES INC	264-443026	01/07/2021	FILTER VID #525	28.18
Vendor 0947 - O'REILLY AUTO STORES INC Total:				271.51
Vendor: 10494 - OZARK KENWORTH INC				
OZARK KENWORTH INC	R0300370007078	12/31/2020	2 NEW TIRES FOR 2523	535.00
Vendor 10494 - OZARK KENWORTH INC Total:				535.00
Vendor: 11541 - PEREGRINE CORPORATION				
PEREGRINE CORPORATION	417996	12/31/2020	SECT 2 DEC UTIL BILLS (1087/1066)	527.54
PEREGRINE CORPORATION	4189229	12/31/2020	SECT 4 UTIL BILLS (1102/1080)	534.53
PEREGRINE CORPORATION	419214	12/31/2020	SECT 5 DEC UTIL BILLS (721/703)	348.29
Vendor 11541 - PEREGRINE CORPORATION Total:				1,410.36
Vendor: 0646 - PUSHWATER ENTERPRISES INC				
PUSHWATER ENTERPRISES IN	19161	12/31/2020	LETTERHEAD #500	192.00
Vendor 0646 - PUSHWATER ENTERPRISES INC Total:				192.00
Vendor: 10030 - QUALITY SPEAKS, LLC				
QUALITY SPEAKS, LLC	6517031	01/07/2021	FIRE DEPT PHONE SERVICE	65.55
Vendor 10030 - QUALITY SPEAKS, LLC Total:				65.55
Vendor: 10641 - REDISHRED KANSAS INC PROSHRED SECURITY				
REDISHRED KANSAS INC PROS	100273011	12/31/2020	SHRED SERVICES	63.00
Vendor 10641 - REDISHRED KANSAS INC PROSHRED SECURITY Total:				63.00
Vendor: 6838 - REJIS COMMISSION REGIONAL JUSTICE INFORMATION				
REJIS COMMISSION REGIONA	451846	12/31/2020	ANNUAL MAINTENANCE	1,008.42
Vendor 6838 - REJIS COMMISSION REGIONAL JUSTICE INFORMATION Total:				1,008.42
Vendor: 1811 - RICOH USA, INC.				
RICOH USA, INC.	104494786	12/31/2020	COPIER MONTHLY LEASE	273.69
Vendor 1811 - RICOH USA, INC. Total:				273.69
Vendor: 6010 - SCHUETZ CONSTRUCTION				
SCHUETZ CONSTRUCTION	4208	12/31/2020	REPAIR WATE RLEAK 4" MAIN SEPERATED	2,117.00
SCHUETZ CONSTRUCTION	4209	12/31/2020	WELLS 4&6 GENERATOR, REPLACE CIRCULATION	541.24
Vendor 6010 - SCHUETZ CONSTRUCTION Total:				2,658.24
Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE				
STAPLES CONTRACT & COMM	8060706253	12/31/2020	CORRECTION TAPE	8.86
STAPLES CONTRACT & COMM	8060706253	12/31/2020	2021 DESK CALENDARS	9.78
STAPLES CONTRACT & COMM	8060706253	12/31/2020	9 X 12 ENVELOPES	6.91
STAPLES CONTRACT & COMM	8060706253	12/31/2020	SHARPIES	10.53
STAPLES CONTRACT & COMM	8060706253	12/31/2020	WHITE OUT	4.49
STAPLES CONTRACT & COMM	8060706253	12/31/2020	TAPE ROLLS- 12	6.44
STAPLES CONTRACT & COMM	8060706253	12/31/2020	2021 CALENDARS- FINANCE	15.52
STAPLES CONTRACT & COMM	8060706253	12/31/2020	CALENDARS- COMM DEV	8.60
Vendor 7670 - STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE Total:				71.13
Vendor: 0766 - T A STOLFUS DVM				
T A STOLFUS DVM	DEC 2020	01/07/2021	BOARDING FEE, EUTH & ADOPT	194.00
Vendor 0766 - T A STOLFUS DVM Total:				194.00
Vendor: 10879 - TEUTONIC HOLDINGS LLC SYNDEO LLC DBA BROADVOICE				
TEUTONIC HOLDINGS LLC SYN	50376	01/07/2021	PHONE SERVICE-200 E 3RD	135.18
TEUTONIC HOLDINGS LLC SYN	50376	01/07/2021	PHONE SERVICE-200 E 3RD	69.64
Vendor 10879 - TEUTONIC HOLDINGS LLC SYNDEO LLC DBA BROADVOICE Total:				204.82
Vendor: 0591 - TIRE TOWN				
TIRE TOWN	296488	12/31/2020	NEW TIRE-VID 519	212.25
Vendor 0591 - TIRE TOWN Total:				212.25

Expense Approval Report

Payment Dates: 1/7/2021 - 1/8/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 0017 - TOMPKINS INDUSTRIES INC				
TOMPKINS INDUSTRIES INC	404707133	01/07/2021	CONTI 3/8 & 1" HOSE ASSEMBLY VID #525	166.84
Vendor 0017 - TOMPKINS INDUSTRIES INC Total:				166.84
Vendor: 7715 - TYLER TECHNOLOGIES INC				
TYLER TECHNOLOGIES INC	025-315064	01/07/2021	CITATION ISSUING DEVICE INTERFACE	1,050.00
TYLER TECHNOLOGIES INC	025-315065	01/07/2021	CRIMINAL COURT CASE MGM	1,732.50
TYLER TECHNOLOGIES INC	025-315065	01/07/2021	COLLECITON AGNECY EXPORT INTERFACE	433.65
TYLER TECHNOLOGIES INC	025-315065	01/07/2021	TYLER U	275.00
Vendor 7715 - TYLER TECHNOLOGIES INC Total:				3,491.15
Vendor: 6819 - UNIFIRST CORPORATION				
UNIFIRST CORPORATION	226-2644247	12/31/2020	BLDG MAINT/RESTROOM SUPPLIES/UNIFORMS	15.75
UNIFIRST CORPORATION	226-2644247	12/31/2020	BLDG MAINT/RESTROOM SUPPLIES/UNIFORMS	55.77
UNIFIRST CORPORATION	226-2644247	12/31/2020	BLDG MAINT/RESTROOM SUPPLIES/UNIFORMS	44.20
UNIFIRST CORPORATION	226-2644247	12/31/2020	BLDG MAINT/RESTROOM SUPPLIES/UNIFORMS	15.75
UNIFIRST CORPORATION	226-2644247	12/31/2020	BLDG MAINT/RESTROOM SUPPLIES/UNIFORMS	48.20
Vendor 6819 - UNIFIRST CORPORATION Total:				179.67
Vendor: 11546 - UNITED WAY OF GREATER KANSAS CITY				
UNITED WAY OF GREATER KA	0000366	01/07/2021	1/8/2021 PAYROLL CONTRIBUTION	50.00
Vendor 11546 - UNITED WAY OF GREATER KANSAS CITY Total:				50.00
Vendor: 11417 - VLP AN EQUIPMENTSHARE COMPANY				
VLP AN EQUIPMENTSHARE C	PSO 035495-1	12/31/2020	REPLACE GLASS-UNILoader SR 240	356.40
Vendor 11417 - VLP AN EQUIPMENTSHARE COMPANY Total:				356.40
Vendor: 7375 - WATCHMEN SECURITY SERVICES				
WATCHMEN SECURITY SERVIC	52200	01/07/2021	FIRE ALARM MONITORING	79.00
WATCHMEN SECURITY SERVIC	52200	01/07/2021	SECURITY ALARM MONITORING	35.00
Vendor 7375 - WATCHMEN SECURITY SERVICES Total:				114.00
Vendor: 8411 - WILSON & COMPANY ENGINEERS				
WILSON & COMPANY ENGINE	93811	12/31/2020	K32 CCLIP PLANS MARC STP TAP APPLICATION	2,762.20
WILSON & COMPANY ENGINE	93811	12/31/2020	STORMWATER- MISSION CREEK INSPECTION	420.00
WILSON & COMPANY ENGINE	93812	12/31/2020	DESIGN PERMIT BID DOCS FOR 3RD & CEDAR	2,734.00
Vendor 8411 - WILSON & COMPANY ENGINEERS Total:				5,916.20
Grand Total:				372,342.75