

Kansas City, Kansas Housing Authority

Expenditures Over \$1,000.00

For The Month of August '03

CONTRACT COSTS

Browning-Ferris Inc	\$2,303.20
Daniels Security	\$1,484.00
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Forest View Landfill	\$3,915.80
National Fire Suppression	\$2,086.64

MAINTENANCE COSTS

A G landscape Services, Inc.	\$3,645.00
Advantage Lawn Care	\$2,320.00
Alvin M. Clayman Enterprises	\$1,677.44
ASHA Distributing	\$1,129.95
C & C Associates	\$1,407.28
Carpet Corner	\$1,107.00
Carpet Corner	\$1,239.00
Cedar Creek Wholesale	\$1,939.15
City Wide Chemical Co., Inc.	\$1,274.88
Commenco	\$1,812.00
Emcor Service	\$4,737.06
General Electric	\$1,408.05
Guier Fence	\$1,292.62
Heathwood Oil	\$4,154.37
Home Depot/GECF	\$4,072.56
Johnson County Lawn Care	\$3,600.00
Johnson County Lawn Care	\$5,790.00
Kansas City Air Filter	\$1,627.88
Kansas City Winnelson	\$2,205.60
Klomp Electric	\$1,254.08
Knapheide Truck Equip.	\$1,557.80
KWAL Howells Paint	\$3,974.80
Maintenance U.S.A.	\$3,459.03
Maintenance Warehouse	\$1,469.13
Massco, Inc.	\$1,090.93
Miller Body Shop	\$1,213.33
Overhead Door	\$4,319.64
Precision Plumbing	\$3,029.00
Rite Way Magic Supply Co., Inc.	\$1,024.59
Stanion Wholesale Elec. Co.	\$2,629.50
Superior Window Designs	\$1,032.00
Thyssenkrupp Elevator Corp	\$1,357.69
Thyssenkrupp Elevator Corp	\$2,201.39
US Engineering co.	\$1,120.50
Walker Electric Services	\$1,019.74
West & Associates	\$4,212.24
Zep Manufacturing Co.	\$1,211.90

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MISCELLANEOUS COSTS

Francis G. Martin	\$1,006.25
Henry Wurst, Inc.	\$1,657.84
Juniper Gardens Res. Assoc.	\$2,985.00
Kinko's Copies	\$2,764.15
Kross Office Outfitters	\$15,051.22
Laidicom	\$2,222.56
Liberty Mutual Insurance	\$4,660.00

OTHER GRANT COSTS

Best Way Pack & Load	\$1,352.00
Bonner Springs Ford, Inc.	\$17,623.90
Frye Construction Company	\$75,060.00
Kaw Roofing & Sheet Metal	\$34,952.27
Kross Office Outfitters	\$4,270.20
Once Construction	\$61,704.25
Progressive Casualty Ins. Co.	\$10,407.70
United States Construction	\$16,173.80

PAYROLL COSTS

Colonial Life & Accident	\$2,839.86
Credit Union 1 of Kansas	\$4,993.50
Credit Union 1 of Kansas	\$5,043.50
Delta Dental	\$4,861.10
Kansas Payment Center	\$1,415.50
Kansas Payment Center	\$1,415.50
Kansas Retirement Fund	\$9,798.33
Kansas Retirement Fund	\$9,819.24
Nationwide Retirement	\$3,119.78
Nationwide Retirement	\$3,119.78

UTILITIES COSTS

Board of Public Utilities	\$2,406.97
Board of Public Utilities	\$10,302.20
Board of Public Utilities	\$64,341.72
Kansas Gas Service	\$3,834.05
Kansas Gas Service	\$5,064.84
Oneok Energy Marketing	\$2,684.58
Southwestern Bell	\$4,662.97

STAFF TRAINING

American Red Cross - CPR Training Course	\$120.00
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Gregg Gibson
Director of Finance