



Bonner Springs, KS

Expense Approval Report By Vendor Name

Payment Dates 2/4/2021 - 2/4/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: P325 - P A GREEN WAY HOME CLEANING				
P A GREEN WAY HOME CLEAN	1580	02/04/2021	VD HALLWAY CLEAN	120.00
Vendor P325 - P A GREEN WAY HOME CLEANING Total:				120.00
Vendor: P827 - P ATMOS ENERGY				
P ATMOS ENERGY	0000456	02/04/2021	FEB URP-4009075894	4.95
P ATMOS ENERGY	0000456	02/04/2021	FEB URP-4023008591	8.58
P ATMOS ENERGY	0000456	02/04/2021	FEB URP-4034125612	16.17
P ATMOS ENERGY	0000456	02/04/2021	FEB URP-4012517703	25.35
P ATMOS ENERGY	0000456	02/04/2021	FEB URP-4030393134	26.91
P ATMOS ENERGY	0000456	02/04/2021	FEB URP-4014880549	31.02
Vendor P827 - P ATMOS ENERGY Total:				112.98
Vendor: P580 - P DENNIS HUNT KAW VALLEY PLUMBING				
P DENNIS HUNT KAW VALLEY	4710	02/04/2021	415 SINK DRAINS AND FAUCE	150.00
Vendor P580 - P DENNIS HUNT KAW VALLEY PLUMBING Total:				150.00
Vendor: P472 - P EVERGY FKA WESTAR ENERGY				
P EVERGY FKA WESTAR ENER	0000457	02/04/2021	FEB URP 8407386689	10.05
P EVERGY FKA WESTAR ENER	0000457	02/04/2021	FEB URP 3688290309	17.42
P EVERGY FKA WESTAR ENER	0000457	02/04/2021	FEB URP 1242344486	32.83
P EVERGY FKA WESTAR ENER	0000457	02/04/2021	FEB URP 9882829726	37.95
P EVERGY FKA WESTAR ENER	0000457	02/04/2021	FEB URP 3089732546	39.65
P EVERGY FKA WESTAR ENER	0000457	02/04/2021	FEB URP 8020162483	42.09
P EVERGY FKA WESTAR ENER	0000457	02/04/2021	FEB URP 4134915267	62.98
Vendor P472 - P EVERGY FKA WESTAR ENERGY Total:				242.97
Vendor: 11564 - P THE WILSON GROUP INC				
P THE WILSON GROUP INC	G-435-001-02	02/04/2021	DRAIN LINE REPLACEMENT	38,820.00
Vendor 11564 - P THE WILSON GROUP INC Total:				38,820.00
Grand Total:				39,445.95