



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Payment Dates 2/17/2021 - 2/18/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: P827 - P ATMOS ENERGY				
P ATMOS ENERGY	3014327059-FEB 2021	02/17/2021	420 N PARK-GAS	514.48
P ATMOS ENERGY	3045216003-FEB 2021	02/17/2021	215 N PARK- GAS	49.94
Vendor P827 - P ATMOS ENERGY Total:				564.42
Vendor: P506 - P CITY OF BONNER SPGS				
P CITY OF BONNER SPGS	0000472	02/17/2021	UTILITIES-WATER	1,051.95
P CITY OF BONNER SPGS	0000472	02/17/2021	UTILITIES-TRASH SERVICE	327.00
P CITY OF BONNER SPGS	0000472	02/17/2021	UTILITIES-STORM WATER	33.00
P CITY OF BONNER SPGS	0000472	02/17/2021	UTILITIES-SEWER	1,127.39
P CITY OF BONNER SPGS	FEB 2021	02/17/2021	MAINTENANCE SALARY	3,293.39
P CITY OF BONNER SPGS	FEB 2021	02/17/2021	DIRECTOR SALARY	4,281.60
P CITY OF BONNER SPGS	FEB 2021	02/17/2021	EMAIL SERVICE	5.00
P CITY OF BONNER SPGS	FEB 2021	02/17/2021	FICA	570.25
P CITY OF BONNER SPGS	FEB 2021	02/17/2021	KPERS	747.65
P CITY OF BONNER SPGS	FEB 2021	02/17/2021	HEALTH INSURNACE	719.34
P CITY OF BONNER SPGS	FEB 2021	02/17/2021	ANSWERING PHONE	8.00
P CITY OF BONNER SPGS	FEB 2021	02/17/2021	MOBILE PHONE	31.69
P CITY OF BONNER SPGS	FEB 2021	02/17/2021	POSTAGE	21.42
P CITY OF BONNER SPGS	FEB 2021	02/17/2021	FUEL	36.62
Vendor P506 - P CITY OF BONNER SPGS Total:				12,254.30
Vendor: P472 - P EVERGY FKA WESTAR ENERGY				
P EVERGY FKA WESTAR ENER	1232950847 FEB 2020	02/17/2021	215 PARK ELECTRIC	29.14
P EVERGY FKA WESTAR ENER	2835384508 FEB 2020	02/17/2021	236 HIGHVIEW PAL	17.17
P EVERGY FKA WESTAR ENER	3572934343 FEB 2020	02/17/2021	212 HIGHVIEW PAL	19.49
P EVERGY FKA WESTAR ENER	8758750924 FEB 2020	02/17/2021	420 N PARK PAL	83.63
P EVERGY FKA WESTAR ENER	8758750924 FEB 2020-1	02/17/2021	420 N PARK ELECTRIC	2,283.09
Vendor P472 - P EVERGY FKA WESTAR ENERGY Total:				2,432.52
Vendor: P794 - P HD SUPPLY FACILITIES MAINT				
P HD SUPPLY FACILITIES MAIN	9188296108	02/17/2021	SANITIZER	121.98
Vendor P794 - P HD SUPPLY FACILITIES MAINT Total:				121.98
Vendor: P433 - P KONE INC				
P KONE INC	959782465	02/17/2021	MAINTENANCE PERIOD- 2/1/2021-4/30/2021	464.76
Vendor P433 - P KONE INC Total:				464.76
Vendor: P503 - P LOWES COMPANIES INC				
P LOWES COMPANIES INC	902615	02/17/2021	ANTIFREEZE, PINSOL	16.58
P LOWES COMPANIES INC	909363	02/17/2021	CLAW HAMMER	4.74
Vendor P503 - P LOWES COMPANIES INC Total:				21.32
Vendor: P542 - P MRI SOFTWARE LLC				
P MRI SOFTWARE LLC	USINV1135497	02/17/2021	GRANTS	16.00
P MRI SOFTWARE LLC	USINV1135497	02/17/2021	ACCOUNTING FEES	153.00
Vendor P542 - P MRI SOFTWARE LLC Total:				169.00
Vendor: P414 - P TIME WARNER CABLE				
P TIME WARNER CABLE	119042101013021	02/17/2021	INTERNET/PHONE	124.97
Vendor P414 - P TIME WARNER CABLE Total:				124.97
Vendor: P713 - P WASTE MANAGEMENT OF MISSOURI DEFFENBAUGH INDUSTRIES				
P WASTE MANAGEMENT OF	631193848589	02/17/2021	VAUGHN DALE TRASH	209.12
Vendor P713 - P WASTE MANAGEMENT OF MISSOURI DEFFENBAUGH INDUSTRIES Total:				209.12
Vendor: P 727 - P WESTLAKE HARDWARE				
P WESTLAKE HARDWARE	14002106	02/17/2021	SHOVEL, PINSOL AND TUBING	54.56
P WESTLAKE HARDWARE	14002127	02/17/2021	HINGES	9.98

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P WESTLAKE HARDWARE	14002129	02/17/2021	WATER HEATER VALVES	82.56
Vendor P 727 - P WESTLAKE HARDWARE Total:				147.10
Vendor: P 11574 - PATRICK RYAN				
PATRICK RYAN	2642	02/17/2021	B 12 ELECTRICAL	270.00
Vendor P 11574 - PATRICK RYAN Total:				270.00
Grand Total:				16,779.49