



Bonner Springs, KS

Expense Approval Report By Vendor Name

Post Dates 3/17/2021 - 3/17/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: P325 - P A GREEN WAY HOME CLEANING				
1313 ATLANTIC STREET				
NORTH KANSAS CITY, MO 64116				
P A GREEN WAY HOME CLEAN	1650	03/17/2021	HALLWAYS	120.00
P A GREEN WAY HOME CLEAN	1657	03/17/2021	215 CLEAN	150.00
Vendor P325 - P A GREEN WAY HOME CLEANING Total:				270.00
Vendor: P827 - P ATMOS ENERGY				
PO BOX 740353				
CINCINNATI, OH 45274-0353				
P ATMOS ENERGY	3014327059 MARCH	03/17/2021	420 N PARK GAS	435.38
P ATMOS ENERGY	3045216003 MARCH	03/17/2021	215 N PARK GAS	69.27
P ATMOS ENERGY	3045216003-MARCH	03/17/2021	215 N PARK GAS	11.35
Vendor P827 - P ATMOS ENERGY Total:				516.00
Vendor: P 797 - P BANKCARD PROCESSING CENTER				
PO BOX 6818				
CAROL STREAM, IL 60197-6818				
P BANKCARD PROCESSING CE	0000554	03/17/2021	BACKGROUND CHECK-TENANT REPORTS	6.00
P BANKCARD PROCESSING CE	0000555	03/17/2021	HOME COMPUTER ACCESS-GO TO MY PC	88.00
P BANKCARD PROCESSING CE	0000556	03/17/2021	LIGHT BULBS-WALMART	11.88
P BANKCARD PROCESSING CE	0000557	03/17/2021	BLINDS, DRAIN OPENER-WALMART	22.96
P BANKCARD PROCESSING CE	0000558	03/17/2021	BATTERIES, PENS-WALMART	37.25
P BANKCARD PROCESSING CE	0000559	03/17/2021	BLEACH, PRIMER, PAINT-WALMART	74.34
P BANKCARD PROCESSING CE	0000560	03/17/2021	DRWALL KIT, MUDD-WALMAR	29.46
P BANKCARD PROCESSING CE	0000561	03/17/2021	SHOWER HEAD-WALMART	55.85
P BANKCARD PROCESSING CE	0000562	03/17/2021	GLOVES, CAULK GUN, CLEAN	68.91
P BANKCARD PROCESSING CE	0000563	03/17/2021	HEATING ELEMENT-ARROW COLD CONTROL	23.98
Vendor P 797 - P BANKCARD PROCESSING CENTER Total:				418.63
Vendor: P312 - P CHRISTOPHER T BROTHERTON				
31 N 75TH ST				
KANSAS CITY, KS 66111				
P CHRISTOPHER T BROTHERT	22652	03/17/2021	COPY OF KEYS	20.00
Vendor P312 - P CHRISTOPHER T BROTHERTON Total:				20.00
Vendor: P506 - P CITY OF BONNER SPGS				
P O BOX 38				
BONNER SPRINGS, KS 66012				
P CITY OF BONNER SPGS	0000564	03/17/2021	UTILITIES-WATER	1,073.84
P CITY OF BONNER SPGS	0000564	03/17/2021	UTILITIES-TRASH SERVICE	327.00
P CITY OF BONNER SPGS	0000564	03/17/2021	UTILITIES-STORM WATER	33.00
P CITY OF BONNER SPGS	0000564	03/17/2021	UTILITIES-SEWER	1,150.91
P CITY OF BONNER SPGS	MARCH 2021	03/17/2021	MAINTENANCE SALARY	3,473.16
P CITY OF BONNER SPGS	MARCH 2021	03/17/2021	DIRECTOR SALARY	4,281.60
P CITY OF BONNER SPGS	MARCH 2021	03/17/2021	FICA	584.01
P CITY OF BONNER SPGS	MARCH 2021	03/17/2021	KPERS	765.40
P CITY OF BONNER SPGS	MARCH 2021	03/17/2021	HEALTH INSURANCE	719.34
P CITY OF BONNER SPGS	MARCH 2021	03/17/2021	MOBILE PHONE	31.69
P CITY OF BONNER SPGS	MARCH 2021	03/17/2021	ANSWERING SERVICE	8.00
P CITY OF BONNER SPGS	MARCH 2021	03/17/2021	TELEPHONE	140.52
P CITY OF BONNER SPGS	MARCH 2021	03/17/2021	FUEL	66.43

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
P CITY OF BONNER SPGS	MARCH 2021	03/17/2021	EMAIL SERVICE	5.00
Vendor P506 - P CITY OF BONNER SPGS Total:				12,659.90
Vendor: P580 - P DENNIS HUNT KAW VALLEY PLUMBING				
P O BOX 314				
BONNER SPGS, KS 66012				
P DENNIS HUNT KAW VALLEY	4725	03/17/2021	415 PARK WATER HEATER INSTALL	300.00
Vendor P580 - P DENNIS HUNT KAW VALLEY PLUMBING Total:				300.00
Vendor: P472 - P EVERGY FKA WESTAR ENERGY				
P.O. BOX 219915				
KANSAS CITY, MO 64121-9915				
P EVERGY FKA WESTAR ENER	1232950847-MARCH	03/17/2021	215 PARK ELECTRIC	0.98
P EVERGY FKA WESTAR ENER	2835384508 MARCH	03/17/2021	236 HIGHVIEW PAL	16.79
P EVERGY FKA WESTAR ENER	3572934343 MARCH	03/17/2021	212 HIGHVIEW PAL	18.92
P EVERGY FKA WESTAR ENER	8758750924 MARCH	03/17/2021	420 N PARK AVE	2,286.24
P EVERGY FKA WESTAR ENER	8758750924 MARCH PAL	03/17/2021	420 N PARK PAL	82.33
Vendor P472 - P EVERGY FKA WESTAR ENERGY Total:				2,405.26
Vendor: P329 - P JOHNSTONE SUPPLY				
1760 W 29TH ST				
KANSAS CITY, MO 64108				
P JOHNSTONE SUPPLY	1056543	03/17/2021	HVAC SYSTEM-218 HIGHVIEW	1,790.75
Vendor P329 - P JOHNSTONE SUPPLY Total:				1,790.75
Vendor: P753 - P RICOH USA, INC				
P O BOX 650016				
DALLAS, TX 75265-0016				
P RICOH USA, INC	104761469	03/17/2021	COPIER RENTAL	86.58
Vendor P753 - P RICOH USA, INC Total:				86.58
Vendor: 11606 - P STEPHANIE RING				
420 N PARK AVE APT B5				
BONNER SPRINGS, KS 66012-				
P STEPHANIE RING	B5	03/17/2021	SECURITY DEPOSIT REFUND	112.00
Vendor 11606 - P STEPHANIE RING Total:				112.00
Vendor: P414 - P TIME WARNER CABLE				
P O BOX 1104				
CAROL STREAM, IL 60132-1104				
P TIME WARNER CABLE	119042101022721	03/17/2021	INTERNET/PHONE	124.97
Vendor P414 - P TIME WARNER CABLE Total:				124.97
Vendor: P 727 - P WESTLAKE HARDWARE				
PO BOX 219370				
KANSAS CITY, MO 64121-9370				
P WESTLAKE HARDWARE	14002198	03/17/2021	BREAKER	26.98
P WESTLAKE HARDWARE	14002255	03/17/2021	RE-KEYING MATERIALS	25.92
Vendor P 727 - P WESTLAKE HARDWARE Total:				52.90
Grand Total:				18,756.99