



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Post Dates 4/21/2021 - 4/21/2021

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|----------------|------------|----------------------------------|------------------|
| Vendor: P 797 - P BANKCARD PROCESSING CENTER | | | | |
| PO BOX 6818 | | | | |
| CAROL STREAM, IL 60197-6818 | | | | |
| P BANKCARD PROCESSING CE | 0000681 | 04/21/2021 | DRAIN CLEANER-WALMART | 29.91 |
| P BANKCARD PROCESSING CE | 0000681 | 04/21/2021 | BLINDS-WALMART | 47.88 |
| P BANKCARD PROCESSING CE | 0000681 | 04/21/2021 | PLASTICWELD-WALMART | 4.97 |
| P BANKCARD PROCESSING CE | 0000681 | 04/21/2021 | SCREW GUIDE, NUT DRIVER-WALMART | 13.78 |
| P BANKCARD PROCESSING CE | 0000681 | 04/21/2021 | RIGHT STUFF-WALMART | 17.94 |
| P BANKCARD PROCESSING CE | 0000681 | 04/21/2021 | GLOVES-FELDMANS | 18.56 |
| P BANKCARD PROCESSING CE | 0000681 | 04/21/2021 | BATTERIES-WALMART | 19.87 |
| P BANKCARD PROCESSING CE | 0000681 | 04/21/2021 | GLOVES, LIGHTS, MASK-WALMART | 61.88 |
| P BANKCARD PROCESSING CE | 0000682 | 04/21/2021 | BACKGROUND CHECKS-TENANT REPORTS | 12.00 |
| Vendor P 797 - P BANKCARD PROCESSING CENTER Total: | | | | 226.79 |
| Vendor: P506 - P CITY OF BONNER SPGS | | | | |
| P O BOX 38 | | | | |
| BONNER SPRINGS, KS 66012 | | | | |
| P CITY OF BONNER SPGS | 0000683 | 04/21/2021 | WATER-SEWER-STORM | 1,092.61 |
| P CITY OF BONNER SPGS | 0000683 | 04/21/2021 | WATER-TRASH SERVICE | 327.00 |
| P CITY OF BONNER SPGS | 0000683 | 04/21/2021 | WATER-SEWER-STORM | 33.00 |
| P CITY OF BONNER SPGS | 0000683 | 04/21/2021 | WATER-TRASH SERVICE | 1,171.07 |
| P CITY OF BONNER SPGS | 0000685 | 04/21/2021 | EVERGY | 1,458.20 |
| P CITY OF BONNER SPGS | 0000686 | 04/21/2021 | PHA- EVERGY PAL | 119.15 |
| P CITY OF BONNER SPGS | 0000687 | 04/21/2021 | PHA- ATMOS | 313.11 |
| P CITY OF BONNER SPGS | 0000688 | 04/21/2021 | PHA- FUEL | 105.10 |
| P CITY OF BONNER SPGS | 0000689 | 04/21/2021 | PHA- TELEPHONE | 284.58 |
| P CITY OF BONNER SPGS | 0000690 | 04/21/2021 | PHA- OFFICE SUPPLIESO-CHECKS | 106.78 |
| P CITY OF BONNER SPGS | 0000691 | 04/21/2021 | PHA- POSTAGE | 34.11 |
| P CITY OF BONNER SPGS | 0000692 | 04/21/2021 | PHA- DIRECTOR SALARY | 4,014.00 |
| P CITY OF BONNER SPGS | 0000693 | 04/21/2021 | PHA- MAINTENANCE SALARY | 4,857.52 |
| P CITY OF BONNER SPGS | 0000694 | 04/21/2021 | PHA- KPERS | 875.62 |
| P CITY OF BONNER SPGS | 0000695 | 04/21/2021 | PHA- FICA | 674.04 |
| P CITY OF BONNER SPGS | 0000696 | 04/21/2021 | PHA- EMAIL SERVICE | 5.00 |
| P CITY OF BONNER SPGS | 0000697 | 04/21/2021 | PHA-MOBILE PHONE | 31.73 |
| P CITY OF BONNER SPGS | 0000698 | 04/21/2021 | PHA- ANSWERING SERVICE | 8.00 |
| P CITY OF BONNER SPGS | 0000699 | 04/21/2021 | PHA- EMP ASST PROGRAM-Q | 11.36 |
| Vendor P506 - P CITY OF BONNER SPGS Total: | | | | 15,521.98 |
| Vendor: P 799 - P DORMAKABA USA INC | | | | |
| PO BOX 896542 | | | | |
| CHARLOTTE, NC 28289-6542 | | | | |
| P DORMAKABA USA INC | 601359 | 04/21/2021 | FRONT DOOR ISSUES | 384.38 |
| Vendor P 799 - P DORMAKABA USA INC Total: | | | | 384.38 |
| Vendor: P753 - P RICOH USA, INC | | | | |
| P O BOX 650016 | | | | |
| DALLAS, TX 75265-0016 | | | | |
| P RICOH USA, INC | 104868745 | 04/21/2021 | COPIER RENTAL | 94.32 |
| Vendor P753 - P RICOH USA, INC Total: | | | | 94.32 |

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| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|--|----------------|------------|-------------------------------|--|
| Vendor: 11627 - P SCHALA HAMILTON | | | | |
| 5013 MELODY LANE | | | | |
| KANSAS CITY, KS 66106- | | | | |
| P SCHALA HAMILTON | B12 | 04/21/2021 | SECURITY DEPOSIT REFUND | 347.00 |
| | | | | Vendor 11627 - P SCHALA HAMILTON Total: |
| | | | | 347.00 |
| Vendor: P 839 - P SCHUETZ CONSTRUCTION, LLC | | | | |
| 14833 142ND STREET | | | | |
| BONNER SPRINGS, KS 66012 | | | | |
| P SCHUETZ CONSTRUCTION, L | 4244 | 04/21/2021 | GENERATOR-SVR AND REPAIR | 1,498.69 |
| | | | | Vendor P 839 - P SCHUETZ CONSTRUCTION, LLC Total: |
| | | | | 1,498.69 |
| Vendor: 11564 - P THE WILSON GROUP INC | | | | |
| 13510 OAK STREET | | | | |
| KANSAS CITY, MO 64145- | | | | |
| P THE WILSON GROUP INC | 96798 | 04/21/2021 | 5 YEAR ENVIROMENTAL REVIEW | 6,700.00 |
| | | | | Vendor 11564 - P THE WILSON GROUP INC Total: |
| | | | | 6,700.00 |
| Vendor: P 727 - P WESTLAKE HARDWARE | | | | |
| PO BOX 219370 | | | | |
| KANSAS CITY, MO 64121-9370 | | | | |
| P WESTLAKE HARDWARE | 14002267 | 04/21/2021 | KEY KRAFTER | 8.97 |
| P WESTLAKE HARDWARE | 14002310 | 04/21/2021 | BULK FASTENERS | 3.07 |
| P WESTLAKE HARDWARE | 14002315 | 04/21/2021 | SAND PAPER, BREAKER | 16.98 |
| | | | | Vendor P 727 - P WESTLAKE HARDWARE Total: |
| | | | | 29.02 |
| | | | | Grand Total: |
| | | | | 24,802.18 |