



Bonner Springs, KS

# Expense Approval Report

By Vendor Name

Payment Dates 12/30/2020 - 12/31/2020

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Vendor: P325 - P A GREEN WAY HOME CLEANING</b>				
P A GREEN WAY HOME CLEAN	1468	12/30/2020	VD HALLWAY	120.00
P A GREEN WAY HOME CLEAN	1504	12/30/2020	VD HALLWAY CLEAN	120.00
<b>Vendor P325 - P A GREEN WAY HOME CLEANING Total:</b>				<b>240.00</b>
<b>Vendor: P 797 - P BANKCARD PROCESSING CENTER</b>				
P BANKCARD PROCESSING CE	0000343	12/30/2020	HOME ACCESS	48.07
P BANKCARD PROCESSING CE	0000343	12/30/2020	GIFT CARD FOR RESIDENTS	50.00
P BANKCARD PROCESSING CE	0000344	12/30/2020	BLINDS, GORILLA GLUE WALMART	83.21
P BANKCARD PROCESSING CE	0000344	12/30/2020	CLOROX AND LYSOL WALMAR	15.71
P BANKCARD PROCESSING CE	0000344	12/30/2020	CAULK GUN, SEALANT	14.32
P BANKCARD PROCESSING CE	0000344	12/30/2020	GAS VALVE-ARROW COLD	116.86
<b>Vendor P 797 - P BANKCARD PROCESSING CENTER Total:</b>				<b>328.17</b>
<b>Vendor: P506 - P CITY OF BONNER SPGS</b>				
P CITY OF BONNER SPGS	0000345	12/30/2020	WATER-SEWER-STORM WATER-TRASH SERVICE	1,069.55
P CITY OF BONNER SPGS	0000345	12/30/2020	WATER-SEWER-STORM WATER-TRASH SERVICE	320.00
P CITY OF BONNER SPGS	0000345	12/30/2020	WATER-SEWER-STORM WATER-TRASH SERVICE	33.00
P CITY OF BONNER SPGS	0000345	12/30/2020	WATER-SEWER-STORM WATER-TRASH SERVICE	1,146.84
P CITY OF BONNER SPGS	0000346	12/30/2020	EVERGY	1,696.07
P CITY OF BONNER SPGS	0000347	12/30/2020	EVERGY PAL	120.79
P CITY OF BONNER SPGS	0000348	12/30/2020	ATMOS	379.89
P CITY OF BONNER SPGS	0000349	12/30/2020	FUEL	34.23
P CITY OF BONNER SPGS	0000350	12/30/2020	TELEPHONE	342.56
P CITY OF BONNER SPGS	0000351	12/30/2020	POSTAGE	8.40
P CITY OF BONNER SPGS	0000352	12/30/2020	DIRECTOR SALARY	6,422.40
P CITY OF BONNER SPGS	0000353	12/30/2020	MAINTENANCE SALARY	4,974.12
P CITY OF BONNER SPGS	0000354	12/30/2020	KPERS	1,095.25
P CITY OF BONNER SPGS	0000355	12/30/2020	FICA	857.98
P CITY OF BONNER SPGS	0000357	12/30/2020	UNEMPLOYMENT	60.02
P CITY OF BONNER SPGS	0000358	12/30/2020	EMAIL SERVICE	10.00
P CITY OF BONNER SPGS	0000359	12/30/2020	ANSWERING SERVICE	8.00
P CITY OF BONNER SPGS	0000360	12/30/2020	HEALTH INSURANCE	719.34
<b>Vendor P506 - P CITY OF BONNER SPGS Total:</b>				<b>19,298.44</b>
<b>Vendor: P342 - P DENNIS HUNT</b>				
P DENNIS HUNT	4702	12/30/2020	WATER HEATER INSTALL	350.00
<b>Vendor P342 - P DENNIS HUNT Total:</b>				<b>350.00</b>
<b>Vendor: 11565 - P DURKIN EQUIPMENT COMPANY</b>				
P DURKIN EQUIPMENT COMP	120012902	12/30/2020	GENERATOR SERVICE CONTRACT	1,408.00
<b>Vendor 11565 - P DURKIN EQUIPMENT COMPANY Total:</b>				<b>1,408.00</b>
<b>Vendor: P794 - P HD SUPPLY FACILITIES MAINT</b>				
P HD SUPPLY FACILITIES MAIN	9187123396	12/30/2020	SANTIZER DISPENSERS	38.97
<b>Vendor P794 - P HD SUPPLY FACILITIES MAINT Total:</b>				<b>38.97</b>
<b>Vendor: P324 - P HUELSON LAW FIRM LLC</b>				
P HUELSON LAW FIRM LLC	12344	12/30/2020	EVICION OF C9	325.00
<b>Vendor P324 - P HUELSON LAW FIRM LLC Total:</b>				<b>325.00</b>

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<b>Vendor: P753 - P RICOH USA, INC</b>				
P RICOH USA, INC	104448732	12/30/2020	COPIER RENTAL	110.60
<b>Vendor P753 - P RICOH USA, INC Total:</b>				<b>110.60</b>
<b>Vendor: 11564 - P THE WILSON GROUP INC</b>				
P THE WILSON GROUP INC	g4350011	12/30/2020	MAIN DRAIN LINE REPLACEMENT	37,465.00
P THE WILSON GROUP INC	g435002f	12/30/2020	MANSARD ROOF REPLACEMENT	68,282.02
<b>Vendor 11564 - P THE WILSON GROUP INC Total:</b>				<b>105,747.02</b>
<b>Vendor: P 727 - P WESTLAKE HARDWARE</b>				
P WESTLAKE HARDWARE	14001959	12/30/2020	FOIL TAPE	9.99
P WESTLAKE HARDWARE	14001974	12/30/2020	FAUCET	9.59
P WESTLAKE HARDWARE	14001999	12/30/2020	KEY KRAFTER	5.49
P WESTLAKE HARDWARE	CM0000023	12/30/2020	EXCHANGE	-0.60
<b>Vendor P 727 - P WESTLAKE HARDWARE Total:</b>				<b>24.47</b>
<b>Grand Total:</b>				<b>127,870.67</b>