



Claim Report 5/21/2024

<u>Description:</u>	<u>Date</u>	<u>Amount</u>	<u>Vendors</u>
Claims for Approval (Pages 2-83):		\$3,716,060.93	<u>200</u>
Non-Payroll Claims Paid by ACH:			
Thomas McGee	5/14/2024	\$1,801.11	
State Treasurer	5/15/2024	\$10,764.46	
Aetna	5/15/2024	\$60,281.39	
Delta Dental	5/17/2024	\$10,515.11	
Aetna	5/20/2024	\$117,456.75	
ACH Claims Total:		<u>\$200,818.82</u>	<u>4</u>

TOTAL:	\$3,916,879.75
TOTAL VENDOR COUNT:	204

Payments over \$1,000,000.00 (included above):
N/A



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
1ST DUE EMERGENCY RESPONSE SOLUTIONS LLC	22 sets of Fire-Dex Bunker Gear coats/pants	101.1601-301014 LDCFM -OPS/ WEARING APPAREL/PPE	49,820.76	24-5095	22400323	323000574
CHECK TOTAL:			49,820.76			
ACUSHNET COMPANY	EBGC Pro Shop Resale Items	101.1805-000205 PR - GOLF/ EAGLE BEND INVENTORY	52.50	917738479		
CHECK TOTAL:			52.50			
ADECCO USA INC	Temporary Staffing Services fo	601.1005-301101 FIN -UB/ PROFESSIONAL SERVICES	6,012.24	5787-1667		324000134
CHECK TOTAL:			6,012.24			
ADVANCED TURF SOLUTIONS INC	EBGC Fungicides	101.1805-301013 PR - GOLF/ CHEMICALS	8,563.50	SO1170100.1	22400283	
CHECK TOTAL:			8,563.50			
AIR FILTER PLUS INC	LIAC Air filter replacements including labor	101.1801-301502 PR - POOL/ REPAIRS & MAINTENANCE	1,187.68	434199		
AIR FILTER PLUS INC	Air Filters - Lawrence WTP Lift Stations	501.1745-301502 MSO - WWC/ REPAIRS & MAINTENANCE	256.70	433860		
AIR FILTER PLUS INC	Air Filters - Lawrence Water Treatment Economizers	501.1765-301502 MSO - WWT/ REPAIRS & MAINTENANCE	444.55	433859		
AIR FILTER PLUS INC	Air Filters - Lawrence WTP 1400 E 8th Street	501.1765-301502 MSO - WWT/ REPAIRS & MAINTENANCE	567.09	433861		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
AIR FILTER PLUS INC	Filter replacement at WRWWTP	501.1765-301502 MSO - WWT/ REPAIRS & MAINTENANCE	303.10	434207		
CHECK TOTAL:			2,759.12			
ALFRED BENESCH & COMPANY	MS6-M24003 CI-2 Prof Svcs 4/1-4/30/24	223.1750-301102 MSO -STRTS/ PROFESSIONAL SERVICES/DESIGN	24,654.14	280941		324000190
CHECK TOTAL:			24,654.14			
AMERICAN EQUIPMENT CO	Tommy Gate installation on unit 573	601.1775-301501 MSO -FLEET/ REPAIRS & MAINTENANCE/VEHICLES	4,290.00	72106		
CHECK TOTAL:			4,290.00			
AMERICAN RESPONSE VEHICLES INC	Whelen 4" Super LED emergency light	101.1601-301501 LDCFM -OPS/ REPAIRS & MAINTENANCE/VEHICLES	230.81	15022		
AMERICAN RESPONSE VEHICLES INC	MODULE 684	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	528.65	14029		
CHECK TOTAL:			759.46			
ANDRITZ SEPARATION INC	Spare Rotating Assy for Centrifuges at Waka WWTP	501.1765-301502 MSO - WWT/ REPAIRS & MAINTENANCE	113,768.32	8480126220	22300471	
CHECK TOTAL:			113,768.32			
ARLAN CO, INC	LIAC pool repair parts	101.1801-301502 PR - POOL/ REPAIRS & MAINTENANCE	1,087.85	15682		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CHECK TOTAL:			1,087.85			
ARMSCOR CARTRIDGE INC	Ammunition	101.1508-301012 PD - TRAIN/ AMMUNITION	26,400.00	18066	22400248	
CHECK TOTAL:			26,400.00			
AT&T	AT&T Charges	101.1207-301008 CAMC -SERV/ COMMUNICATIONS	-114.65	913A19-00660110 0507		
AT&T	AT&T Charges	101.1603-301008 LDCFM - SS/ COMMUNICATIONS	-129.00	913A19-00660110 0507		
AT&T	AT&T Charges	101.1770-301008 MSO -FM/ COMMUNICATIONS	859.92	913A19-00660110 0507		
AT&T	AT&T Charges	101.1801-301008 PR - POOL/ COMMUNICATIONS	1,662.51	913A19-00660110 0507		
AT&T	AT&T Charges	101.1807-301008 PR -TRAILS/ COMMUNICATIONS	3,009.72	913A19-00660110 0507		
AT&T	AT&T Charges	101.1809-301008 PR - RFM/ COMMUNICATIONS	1,509.58	913A19-00660110 0507		
AT&T	AT&T Charges	503.0402-301008 T&P - PE/ COMMUNICATIONS	1,264.44	913A19-00660110 0507		
AT&T	AT&T Charges	601.1106-301008 IT - INFRS/ COMMUNICATIONS	429.96	913A19-00660110 0507		
AT&T	AT&T Charges	601.1775-301008 MSO -FLEET/ COMMUNICATIONS	859.92	913A19-00660110 0507		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CHECK TOTAL:			9,352.40			
AXROM, LLC	MS5-D2300 PAQ-3 Easement - Harper St	201.1702-303005 MSO ADA/ LAND ACQUISITION	11,300.00	MS5-D2300_PAQ-3		
CHECK TOTAL:			11,300.00			
BAKER SERVICES, INC	CWTP Aqua Ammonia 2012.9 Gal	501.1760-301013 MSO - WT/ CHEMICALS	2,415.48	69615	22400117	
CHECK TOTAL:			2,415.48			
BARTLETT & WEST, INC.	PR5-B23003 CI-5 Prof Svcs 2/24/24-3/29/24	004.1807-301102 PR - TRAIL/ PROFESSIONAL SERVICES/DESIGN	90,913.56	730096780R		323000442
BARTLETT & WEST, INC.	PR5-B23003 CI-5 Prof Svcs 2/24/24-3/29/24	005.1807-301102 PR - TRAIL/ PROFESSIONAL SERVICES/DESIGN	65,036.97	730096780R		323000442
BARTLETT & WEST, INC.	2299122-MS CI-14 Prof Svcs 3/30-4/26/24	506.1745-301102 MSO WWCOLL/ PROFESSIONAL SERVICES/DESIGN	2,963.00	730097106		323000005
CHECK TOTAL:			158,913.53			
BERRY COMPANIES, INC	Repairs to unit 769E	601.1775-301502 MSO -FLEET/ REPAIRS & MAINTENANCE	2,722.45	19192898		
CHECK TOTAL:			2,722.45			
BERT NASH COMMUNITY MENTAL HEALTH CENTER INC	ESG 2023 Allocation - BNC	801.0604-301702 PDS - HI/ PAYMENTS TO OUTSIDE ORGS	1,502.69	06-DW-051424		323000602



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CHECK TOTAL:			1,502.69			
BETTIS ASPHALT & CONSTRUCTION INC	TKT 108001, *075, *118 - HMA Class A 9.92tn	101.1750-301017 MSO -STRTS/ ROAD MATERIALS	757.89	9500603	22400301	
BETTIS ASPHALT & CONSTRUCTION INC	Tkt 201515 HMA Comm Gr 4.45tn	101.1750-301017 MSO -STRTS/ ROAD MATERIALS	397.39	9500607	22400301	
BETTIS ASPHALT & CONSTRUCTION INC	Tkt 201578 HMA Comm Gr 4.22tn	101.1750-301017 MSO -STRTS/ ROAD MATERIALS	376.85	9500608	22400301	
BETTIS ASPHALT & CONSTRUCTION INC	Tkt 913964, 914033, *34 - HMA Class A 33.39 Ton	101.1750-301017 MSO -STRTS/ ROAD MATERIALS	2,981.72	9500633	22400301	
BETTIS ASPHALT & CONSTRUCTION INC	Tkt 108147, *187, *226, *278 HMA Class A 12.97 Ton	101.1750-301017 MSO -STRTS/ ROAD MATERIALS	1,158.23	9500635	22400301	
BETTIS ASPHALT & CONSTRUCTION INC	Tkt 914130, *131 HMA Class A 4.6 Ton	101.1750-301017 MSO -STRTS/ ROAD MATERIALS	410.78	9500642	22400301	
BETTIS ASPHALT & CONSTRUCTION INC	4P23000-PR CI-6 Constr Svcs 3/1-3/31/24	101.1807-301502 PR -TRAILS/ REPAIRS & MAINTENANCE	980.08	4P23000-PR_2		323000266
CHECK TOTAL:			7,114.52			
BEVERAGE CARBONATION SERVICE	LOAC Bulk CO2	101.1801-301013 PR - POOL/ CHEMICALS	163.50	H246428		
BEVERAGE CARBONATION SERVICE	LIAC - Bulk CO2	101.1801-301013 PR - POOL/ CHEMICALS	261.50	H246430		
CHECK TOTAL:			425.00			



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
BISHOP, LINDSAY	Employee Travel Reimbursement	101.1508-301001 PD - TRAIN/ TRAVEL EXPENSE	44.22	15-LB-04162024		
CHECK TOTAL:			44.22			
BLUE JAZZ JAVA	Monthly Beverage Service LPD HQ	101.1501-301011 PD - OOC/ OPERATING EXPENSES	267.76	640274		
BLUE JAZZ JAVA	Street Dept coffee	101.1750-301011 MSO -STRTS/ OPERATING EXPENSES	66.70	640239		
BLUE JAZZ JAVA	Admin coffee	101.1809-301011 PR - RFM/ OPERATING EXPENSES	59.56	640224		
BLUE JAZZ JAVA	VRH May second half coffee and supplies	203.0403-301011 T&P - TO/ OPERATING EXPENSES	123.60	640233		
BLUE JAZZ JAVA	KRWWTP coffee, creamer, sugar, cocoa, stir sticks	501.1765-301011 MSO - WWT/ OPERATING EXPENSES	383.81	640238		
BLUE JAZZ JAVA	Coffee Supplies	601.1100-301011 IT - ADMIN/ OPERATING EXPENSES	162.68	640271		
CHECK TOTAL:			1,064.11			
BOB'S JANITORIAL SERVICE & SUPPLY INC	Janitorial Contract - SWAN 2X wk April 2024	502.1780-301502 MSO -SOLID/ REPAIRS & MAINTENANCE	830.00	33493		324000144
BOB'S JANITORIAL SERVICE & SUPPLY INC	Janitorial Contract - SWOP 5X WK April 2024	502.1780-301502 MSO -SOLID/ REPAIRS & MAINTENANCE	1,080.00	33548		324000144
BOB'S JANITORIAL SERVICE & SUPPLY INC	Janitorial Contract - HHW 1X wk April 2024	502.1785-301502 MSO - SWP/ REPAIRS & MAINTENANCE	110.00	33549		324000144



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CHECK TOTAL:			2,020.00			
BOEHLE, JUSTIN	Justin Boehle Travel Reimb 4/15-4/18/24 MAGIC GIS	501.1710-301001 MSO -TECH/ TRAVEL EXPENSE	153.60	17-JB-041524		
CHECK TOTAL:			153.60			
BORDER STATES INDUSTRIES INC	SP Wading Pool electrical repairs	101.1807-301502 PR -TRAILS/ REPAIRS & MAINTENANCE	271.72	928276883		
BORDER STATES INDUSTRIES INC	INV PART - WW1138	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	1,586.70	928243881	22400050	
BORDER STATES INDUSTRIES INC	INV PART - WW0579 INT - K4121C PHOTOCTRL 120V 1000	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	75.62	928324452	22400050	
CHECK TOTAL:			1,934.04			
BRENTAG MID-SOUTH INC	SODIUM HYPOCHLORITE 12.5% NSF 4487 GAL	501.1760-301013 MSO - WT/ CHEMICALS	8,031.73	BMS656089	22400063	
BRENTAG MID-SOUTH INC	Sodium Hypochlorite CWTP	501.1760-301013 MSO - WT/ CHEMICALS	8,042.47	BMX663087	22400063	
BRENTAG MID-SOUTH INC	Sodium Hypochlorite 12% NSF	501.1765-301013 MSO - WWT/ CHEMICALS	8,046.05	BMS661159	22400005	
CHECK TOTAL:			24,120.25			
BURNS & MCDONNELL	Routing Study Update Solid Waste Routes 4/30/24	502.1780-301101 MSO -SOLID/ PROFESSIONAL SERVICES	3,949.31	158620-8		323000518



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
BURNS & MCDONNELL	MS9-W23002 CI-6 Prof Svcs through 4/30/24	506.1740-301102 MSO WATERD/ PROFESSIONAL SERVICES/DESIGN	31,679.51	164957-5		323000600
CHECK TOTAL:			35,628.82			
BWI COMPANIES, INC.	EBGC Turf chemicals	101.1805-301013 PR - GOLF/ CHEMICALS	639.00	18450977		
CHECK TOTAL:			639.00			
C&B EQUIPMENT MIDWEST INC	1"-12TPI-LH LINE SHAFT COUPLING	501.1760-301502 MSO - WT/ REPAIRS & MAINTENANCE	60.00	16966-00		
CHECK TOTAL:			60.00			
CALLAWAY GOLF CO	EBGC Pro Shop Resale Items	101.1805-000205 PR - GOLF/ EAGLE BEND INVENTORY	118.86	937635076	22400139	
CALLAWAY GOLF CO	EBGC Pro Shop Resale Items	101.1805-000205 PR - GOLF/ EAGLE BEND INVENTORY	185.94	937645853	22400139	
CHECK TOTAL:			304.80			
CARAHSOFT TECHNOLOGY CORPORATION	Achevit Plus Plan - Full Acce	601.1106-301010 IT - INFRS/ SOFTWARE/COMPUTER	24,696.00	IN1658629		324000269
CHECK TOTAL:			24,696.00			
CATHOLIC CHARITIES OF NORTHEAST KANSAS, INC.	ESG 2023 Allocation - CCNEK	801.0604-301702 PDS - HI/ PAYMENTS TO OUTSIDE ORGS	2,263.96	06-DW-050624		323000603



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CHECK TOTAL:			2,263.96			
CCG SAFETY GEAR LLC	Replacement Slate Solutions Ballistics Vests x17	101.1508-301014 PD - TRAIN/ WEARING APPAREL/PPE	21,810.55	1583	22400316	
CHECK TOTAL:			21,810.55			
CEE KAY SUPPLY, INC	Bulk carbon dioxide	501.1760-301013 MSO - WT/ CHEMICALS	4,747.68	CK4422135	22400076	
CHECK TOTAL:			4,747.68			
CENTER FOR TRANSPORTATION AND THE ENVIRONMENT INC.	FR Phase 3 Project Mgmt	203.0403-301101 T&P - TO/ PROFESSIONAL SERVICES	11,800.00	354_12		324000220
CENTER FOR TRANSPORTATION AND THE ENVIRONMENT INC.	Zero-Emissions Transition Plan	203.0403-301101 T&P - TO/ PROFESSIONAL SERVICES	440.00	589_2		324000267
CENTER FOR TRANSPORTATION AND THE ENVIRONMENT INC.	FR Phase 3 Project Mgmt	801.0403-301101 TRANSIT/ PROFESSIONAL SERVICES	47,200.00	354_12		324000220
CENTER FOR TRANSPORTATION AND THE ENVIRONMENT INC.	Zero-Emissions Transition Plan	801.0403-301101 TRANSIT/ PROFESSIONAL SERVICES	1,760.00	589_2		324000267
CHECK TOTAL:			61,200.00			
CENTRAL MECHANICAL CONSTRUCTION CO	Preventative Maintenance Contract TC	101.1505-301502 PD - PRSTD/ REPAIRS & MAINTENANCE	2,240.00	M40484		
CHECK TOTAL:			2,240.00			



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CENTRAL POWER SYSTEMS & SERVICES INC	FILTERS 248	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	450.09	X114003228:01		
CHECK TOTAL:			450.09			
CENTURY BUSINESS TECHNOLOGIES INC	Municipal Court Copier Lease	101.1207-301007 CAMC -SERV/ RENTALS AND LEASES	161.37	715527		
CENTURY BUSINESS TECHNOLOGIES INC	Monthly Copier Lease and Services LPD HQ	101.1501-301007 PD - OOC/ RENTALS AND LEASES	738.11	715171		
CENTURY BUSINESS TECHNOLOGIES INC	L1180 E166M160014 720 W 3rd St overage 4/4-5/3/24	501.1760-301502 MSO - WT/ REPAIRS & MAINTENANCE	91.01	714750		
CENTURY BUSINESS TECHNOLOGIES INC	L1477 5329X703523 KWTP base rate 5/13-6/12/24	501.1760-301502 MSO - WT/ REPAIRS & MAINTENANCE	86.38	715486		
CHECK TOTAL:			1,076.87			
CHAHINE LEGAL LLC	Contract for Indigent Defense	101.1207-301103 CAMC -SERV/ PROFESSIONAL SERVICES/LEGAL	13,000.00	062024		324000042
CHECK TOTAL:			13,000.00			
CHECKERSXTRA, LC	April 2024 car washes	101.1601-301501 LDCFM -OPS/ REPAIRS & MAINTENANCE/VEHICLES	43.94	006001052400		
CHECK TOTAL:			43.94			
CINTAS	Monthly First Aid Kit Replenishment	101.1504-301011 PD - PAT/ OPERATING EXPENSES	240.51	5208532248		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CHECK TOTAL:			240.51			
CITY WIDE MAINTENANCE CO INC	Janitorial Supplies LPD HQ	101.1501-301011 PD - OOC/ OPERATING EXPENSES	78.91	52001013947		
CITY WIDE MAINTENANCE CO INC	Monthly Janitorial Services LPD HQ	101.1501-301502 PD - OOC/ REPAIRS & MAINTENANCE	6,410.00	32001049229		324000019
CITY WIDE MAINTENANCE CO INC	Monthly Janitorial Services ITC	101.1505-301502 PD - PRSTD/ REPAIRS & MAINTENANCE	1,340.00	32001049236		324000016
CITY WIDE MAINTENANCE CO INC	Admin janitorial service	101.1601-301502 LDCFM -OPS/ REPAIRS & MAINTENANCE	1,210.00	32001049248		
CITY WIDE MAINTENANCE CO INC	Janitorial Svc Streets 3X wk 5/1/24 to 5/31/24	101.1750-301502 MSO -STRTS/ REPAIRS & MAINTENANCE	465.75	32001049226		324000114
CITY WIDE MAINTENANCE CO INC	Janitorial Svcs Streets 3X Weekly 2/1-2/29/24	101.1750-301502 MSO -STRTS/ REPAIRS & MAINTENANCE	450.00	32001046172		324000114
CITY WIDE MAINTENANCE CO INC	Janitorial Svc Traffic 5X wk 5/1/24 to 5/31/24	101.1755-301502 MSO -TRAFF/ REPAIRS & MAINTENANCE	535.00	32001049233		324000114
CITY WIDE MAINTENANCE CO INC	Janitorial Svcs Traffic 2X Weekly 2/1-2/29/24	101.1755-301502 MSO -TRAFF/ REPAIRS & MAINTENANCE	535.00	32001046179		324000114
CITY WIDE MAINTENANCE CO INC	DCCHB Carpet Clean common areas 4/20/24	101.1770-301502 MSO -FM/ REPAIRS & MAINTENANCE	3,860.00	42001036787		
CITY WIDE MAINTENANCE CO INC	DCCHB Clean hard floor with Viper tool - 4/20/24	101.1770-301502 MSO -FM/ REPAIRS & MAINTENANCE	3,210.00	42001036788		
CITY WIDE MAINTENANCE CO INC	Janitorial Svcs Kresge 1X wk 5/01/24 to 5/31/24	101.1770-301502 MSO -FM/ REPAIRS & MAINTENANCE	415.00	32001049234		324000135



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CITY WIDE MAINTENANCE CO INC	Janitorial Svc DCCHB 5X wk 5/1/24 to 5/31/24	101.1770-301502 MSO -FM/ REPAIRS & MAINTENANCE	8,704.35	32001049218		324000114
CITY WIDE MAINTENANCE CO INC	Janitorial Svc City Hall 5X wk 5/1/24 to 5/31/24	101.1770-301502 MSO -FM/ REPAIRS & MAINTENANCE	6,132.78	32001049231		324000135
CITY WIDE MAINTENANCE CO INC	weekly litter clean up City Hall	101.1770-301502 MSO -FM/ REPAIRS & MAINTENANCE	280.00	42001036811		324000135
CITY WIDE MAINTENANCE CO INC	DCCHB Dumpster area cleaning Jan 2024	101.1770-301502 MSO -FM/ REPAIRS & MAINTENANCE	250.00	42001034995		
CITY WIDE MAINTENANCE CO INC	City Hall 3rd Flr restroom biohaz cleanup 1/18/24	101.1770-301502 MSO -FM/ REPAIRS & MAINTENANCE	185.00	42001034999		
CITY WIDE MAINTENANCE CO INC	City Hall ground flr lobby carpet cleaning 1/22/24	101.1770-301502 MSO -FM/ REPAIRS & MAINTENANCE	250.00	42001035067		
CITY WIDE MAINTENANCE CO INC	Janitorial Svcs City Hall 5X Weekly 2/1-2/29/24	101.1770-301502 MSO -FM/ REPAIRS & MAINTENANCE	6,132.78	32001046177		324000135
CITY WIDE MAINTENANCE CO INC	Janitorial Svcs DCCHB 5X Weekly 2/1-2/29/24	101.1770-301502 MSO -FM/ REPAIRS & MAINTENANCE	8,410.00	32001046164		324000114
CITY WIDE MAINTENANCE CO INC	Janitorial Svcs Kresge 1X Weekly 2/1- 2/29/24	101.1770-301502 MSO -FM/ REPAIRS & MAINTENANCE	415.00	32001046180		324000135
CITY WIDE MAINTENANCE CO INC	Biohaz Cleanup Pickney Tunnel 1/5/24	101.1770-301502 MSO -FM/ REPAIRS & MAINTENANCE	185.00	42001035000		
CITY WIDE MAINTENANCE CO INC	Janitorial - Admin	101.1809-301502 PR - RFM/ REPAIRS & MAINTENANCE	640.00	32001049250		
CITY WIDE MAINTENANCE CO INC	SPL janitorial	101.1811-301502 PR - SPL/ REPAIRS & MAINTENANCE	1,070.00	32001049253		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CITY WIDE MAINTENANCE CO INC	SPL janitorial	101.1811-301502 PR - SPL/ REPAIRS & MAINTENANCE	1,070.00	32001048294		
CITY WIDE MAINTENANCE CO INC	VT Parking garage restroom cleaning April 2024	203.0403-301502 T&P - TO/ REPAIRS & MAINTENANCE	330.00	42001036755		
CITY WIDE MAINTENANCE CO INC	VT Garage restroom cleaning Jan 2024	203.0403-301502 T&P - TO/ REPAIRS & MAINTENANCE	330.00	42001034994		
CITY WIDE MAINTENANCE CO INC	Biohaz cleanup Transit Stop 7th & VT 12/20/23	203.0403-301502 T&P - TO/ REPAIRS & MAINTENANCE	185.00	42001034130		
CITY WIDE MAINTENANCE CO INC	Janitorial Svc Airport 2X wk 5/1/24 to 5/31/24	241.1720-301502 MSO -AIRP/ REPAIRS & MAINTENANCE	543.38	32001049217		324000114
CITY WIDE MAINTENANCE CO INC	Janitorial Svcs Airport 2X Weekly 2/1-2/29/24	241.1720-301502 MSO -AIRP/ REPAIRS & MAINTENANCE	525.00	32001046163		324000114
CITY WIDE MAINTENANCE CO INC	Janitorial Svc Field Shop 2X wk 5/1/24 to 5/31/24	501.1740-301502 MSO - WD/ REPAIRS & MAINTENANCE	725.00	32001049263		324000150
CITY WIDE MAINTENANCE CO INC	Janitorial Svcs Riverfront 5X wk 5/1/24 to 5/31/24	503.1770-301502 MSO -FACMG/ REPAIRS & MAINTENANCE	790.00	32001049238		324000117
CITY WIDE MAINTENANCE CO INC	Janitorial Svc VT Garage 5X wk 5/1/24 to 5/31/24	503.1770-301502 MSO -FACMG/ REPAIRS & MAINTENANCE	1,025.00	32001049239		324000117
CITY WIDE MAINTENANCE CO INC	Janitorial Svc NH Garage 5X wk 5/1/24 to 5/31/24	503.1770-301502 MSO -FACMG/ REPAIRS & MAINTENANCE	1,415.00	32001049240		324000117
CITY WIDE MAINTENANCE CO INC	VT Garage Biohazard cleanup 12/27/23	503.1770-301502 MSO -FACMG/ REPAIRS & MAINTENANCE	185.00	42001034998		
CITY WIDE MAINTENANCE CO INC	Janitorial Svcs Riverfront 5X Weekly 2/1-2/29/24	503.1770-301502 MSO -FACMG/ REPAIRS & MAINTENANCE	1,070.00	32001046184		324000117



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CITY WIDE MAINTENANCE CO INC	Janitorial Svcs VT Garage 5X Weekly 2/1-2/29/24	503.1770-301502 MSO -FACMG/ REPAIRS & MAINTENANCE	1,025.00	32001046185		324000117
CITY WIDE MAINTENANCE CO INC	Janitorial Svcs NH Garage 5X Weekly 2/1-2/29/24	503.1770-301502 MSO -FACMG/ REPAIRS & MAINTENANCE	1,415.00	32001046186		324000117
CITY WIDE MAINTENANCE CO INC	Janitorial Svcs CMG 5X Weekly 2/1-2/29/24	601.1775-301502 MSO -FLEET/ REPAIRS & MAINTENANCE	785.00	32001046160		324000114
CHECK TOTAL:			62,582.95			
CLEANING UP, LLC	May Central Station Janitorial	801.0403-301502 TRANSIT/ REPAIRS & MAINTENANCE	1,582.50	33759		324000164
CHECK TOTAL:			1,582.50			
CLINISYS, INC	LIMS Software Maintenance 4/1/24-3/31/25	501.1790-301010 MSO - REG/ SOFTWARE/COMPUTER	7,336.00	INV33812401599		324000206
CHECK TOTAL:			7,336.00			
CLUB CAR WASH	Monthly Department Car Washes	101.1504-301501 PD - PAT/ REPAIRS & MAINTENANCE/VEHICLES	1,110.00	INV6547		
CLUB CAR WASH	10 car washes	101.1701-301501 MSO -ADMIN/ REPAIRS & MAINTENANCE/VEHICLES	34.00	INV6512		
CLUB CAR WASH	10 car washes	501.1765-301501 MSO - WWT/ REPAIRS & MAINTENANCE/VEHICLES	136.00	INV6512		
CHECK TOTAL:			1,280.00			



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
COMPASS GROUP USA INC	St 4 Refreshments	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	326.16	MCI29808		
COMPASS GROUP USA INC	St 3 refreshments	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	337.57	MCI29809		
COMPASS GROUP USA INC	EBGC concession items	101.1805-000205 PR - GOLF/ EAGLE BEND INVENTORY	1,245.59	MCI29807		
CHECK TOTAL:			1,909.32			
CORE & MAIN LP	INV PART - WD0600522 (8) 1-1/2" MTR SETTER NO LEAD	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	11,548.08	T348308	22400066	322000329
CORE & MAIN LP	INV PART - IPERL CABLES (30) IPERL/ALLY 6' 2W TRP	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	641.70	U070578	22400066	322000329
CORE & MAIN LP	INV PART - WD0600523 (10) 2" MTR SETTR NO LEAD	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	17,569.00	T348371	22400066	322000329
CORE & MAIN LP	INV PART - WD1350954 (4) 2X6 GALV STL NIPPLE	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	32.72	U592932	22400066	322000329
CORE & MAIN LP	INV PART - WD0000064 (5) 7/8 SHELL CUTTER	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	1,052.35	U600081	22400066	322000329
CORE & MAIN LP	INV PART - WD2050642 (5) 6 MJ 90 C153 EPXY IMP	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	992.30	U703998	22400066	322000329
CORE & MAIN LP	INV PART - WD000019 (22) 6 STARGRIP STARBOND 4006G	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	1,175.90	U731706	22400066	322000329
CORE & MAIN LP	INV PART - WD0550545 2 VALVE BOX RISER IMP	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	33.43	U736965	22400066	322000329



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CORE & MAIN LP	INV PART - WD1700001 (3) 1 GAL. #51 HYDRANT OIL	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	187.38	U744019	22400066	322000329
CORE & MAIN LP	INV PART - WD00000001 (10) LUBE 1 GAL F/WTR/SWR PI	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	194.90	U744090	22400066	322000329
CORE & MAIN LP	INV PART - WD0000013 (400) INSERT-51 SS INSERT 3/4	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	1,052.00	U754865	22400066	322000329
CORE & MAIN LP	8IN PVC Water Pipe RFQ 2400031	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	68,790.00	U63898	22400293	
CORE & MAIN LP	INV PART - CS00060 (20) OLDCASTLE 27" X 3" KEYED G	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	1,220.00	U721584	22400066	322000329
CORE & MAIN LP	INV PART - WD2350602 (200) 6 PVC C900 DR14 PIPE (G)	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	3,624.00	U725544	22400066	322000329
CORE & MAIN LP	INV PART - 2" OMNI C2'S (10)	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	14,067.50	T398432	22400066	322000329
CORE & MAIN LP	INV PART - WD3200837 (20) #92 WAT HYD GASKET LIPPE	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	426.00	U599993	22400066	322000329
CORE & MAIN LP	INV PART - WD3200811 (5) #30 WAT. HYDRANT CROSSARM	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	755.65	U726138	22400066	322000329
CORE & MAIN LP	INV PART - WD3200829 (20) #83 LOWER SUPPORT O-RING	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	121.80	U726199	22400066	322000329
CORE & MAIN LP	INV PART - WD3200861 (5) #72937 WB67 CONVERSION FL	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	1,282.48	U727020	22400066	322000329
CORE & MAIN LP	INV PART - WD000001 (2) LUBE 1 GAL F/WTR/SWR PIPE	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	38.98	U775360	22400066	322000329



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CORE & MAIN LP	INV PART - WD1700001 (9) 1 GAL. #51 HYDRANT OIL	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	562.14	U796460	22400066	322000329
CORE & MAIN LP	INV PART - WD0600522 (2) 1-1/2" MTR SETTER NO LEAD	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	2,887.02	U807276	22400066	322000329
CORE & MAIN LP	INV PART - WD0000050 (12) KEY-3- 36 COVER AND VALVE	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	1,370.16	U593022	22400066	322000329
CORE & MAIN LP	INV PART - WD0000028 (5) 14X125 PREMIUM APB PREMIU	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	915.45	U780139	22400066	322000329
CORE & MAIN LP	INV PART - WD2250193 (3) 8 AVK #65 MJ RW GATE VLV	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	5,614.71	U815395	22400066	322000329
CORE & MAIN LP	INV PART - WD0000042 (150) 3/4X4 T-HEAD B&N 304SS	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	996.00	U826254	22400066	322000329
CORE & MAIN LP	INV PART - WD0000092 (120) GREEN MARKING PAINT	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	632.40	U826291	22400066	322000329
CORE & MAIN LP	INV PART - WD0200026 (3) 1-1/2X3 BRASS NIPPLE NL	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	28.68	U830243	22400066	322000329
CORE & MAIN LP	INV PART - WD0000090 (120) MARKING PAINT - BLUE	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	632.40	U844651	22400066	322000329
CORE & MAIN LP	INV PART - WD0250002 (40) C84- 33NL 3/4 MIPXPJ NO L	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	956.80	U832650	22400066	322000329
CORE & MAIN LP	Omni C2 3" (16) and 4" (7) Meters	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	50,358.59	U364023	22300412	
CHECK TOTAL:			189,760.52			



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CROSS GENERATIONS LAWN CARE LLC	District 2, Area 3 Mowing	101.1770-301502 MSO -FM/ REPAIRS & MAINTENANCE	150.30	1319		324000156
CROSS GENERATIONS LAWN CARE LLC	2024 District 2 Area 2 Mowing	101.1812-301502 PR -FOREST/ REPAIRS & MAINTENANCE	1,665.45	1318		324000158
CROSS GENERATIONS LAWN CARE LLC	District 2, Area 3 Mowing	101.1812-301502 PR -FOREST/ REPAIRS & MAINTENANCE	1,020.85	1319		324000156
CROSS GENERATIONS LAWN CARE LLC	2024 District 2, Area 1 Mowing	101.1812-301502 PR -FOREST/ REPAIRS & MAINTENANCE	789.60	1320		324000154
CROSS GENERATIONS LAWN CARE LLC	District 2, Area 3 Mowing	101.1900-301502 HOMELESS/ REPAIRS & MAINTENANCE	95.00	1319		324000156
CROSS GENERATIONS LAWN CARE LLC	2024 District 2, Area 1 Mowing	501.1701-301502 MSO -ADMIN/ REPAIRS & MAINTENANCE	170.82	1320		324000154
CROSS GENERATIONS LAWN CARE LLC	2024 District 2 Area 2 Mowing	501.1745-301502 MSO - WWC/ REPAIRS & MAINTENANCE	511.65	1318		324000158
CROSS GENERATIONS LAWN CARE LLC	District 2, Area 3 Mowing	501.1745-301502 MSO - WWC/ REPAIRS & MAINTENANCE	105.30	1319		324000156
CROSS GENERATIONS LAWN CARE LLC	District 2, Area 3 Mowing	501.1760-301502 MSO - WT/ REPAIRS & MAINTENANCE	63.45	1319		324000156
CROSS GENERATIONS LAWN CARE LLC	2024 District 2, Area 1 Mowing	501.1760-301502 MSO - WT/ REPAIRS & MAINTENANCE	23.94	1320		324000154
CROSS GENERATIONS LAWN CARE LLC	District 2, Area 3 Mowing	501.1765-301502 MSO - WWT/ REPAIRS & MAINTENANCE	487.35	1319		324000156
CHECK TOTAL:			5,083.71			



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CUSTOM TRUCK ONE SOURCE L.P	dryer stock	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	185.40	2024002212979		
CUSTOM TRUCK ONE SOURCE L.P	stock parts	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	211.36	2024002212975		
CUSTOM TRUCK ONE SOURCE L.P	stock lamps	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	663.18	2024002215178		
CUSTOM TRUCK ONE SOURCE L.P	stock bushings	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	28.20	2024002215186		
CHECK TOTAL:			1,088.14			
DAKE WELLS ARCHITECTURE INC	MS1-00023A CI-13 Prof Svcs through 4/30/24	027.1740-303004 MSO WATERD/ BUILDINGS AND STRUCTURES	97,698.35	23046-07		323000300
DAKE WELLS ARCHITECTURE INC	MS1-00023A CI-13 Prof Svcs through 4/30/24	027.1745-303004 MSO WWCOLL/ BUILDINGS AND STRUCTURES	97,698.35	23046-07		323000300
DAKE WELLS ARCHITECTURE INC	MS1-00023A CI-13 Prof Svcs through 4/30/24	028.1740-303004 MSOWTRD/ BUILDINGS AND STRUCTURES	40,442.93	23046-07		323000300
DAKE WELLS ARCHITECTURE INC	MS1-00023A CI-13 Prof Svcs through 4/30/24	028.1745-303004 MSOWWCOLL/ BUILDINGS AND STRUCTURES	40,442.93	23046-07		323000300
CHECK TOTAL:			276,282.56			
DANKO EMERGENCY EQUIPMENT	Hurst EWXT 9AH rescue battery	101.1601-301016 LDCFM -OPS/ NONCAPITAL EQUIPMENT	781.46	135422		
DANKO EMERGENCY EQUIPMENT	Hurst Spreader repair	101.1601-301502 LDCFM -OPS/ REPAIRS & MAINTENANCE	356.25	135489		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CHECK TOTAL:			1,137.71			
DAVIS EQUIP CORP DBA TURFWERKS	EBGC Irrigation Heads	101.1805-301502 PR - GOLF/ REPAIRS & MAINTENANCE	6,524.10	WI18795	22400261	
DAVIS EQUIP CORP DBA TURFWERKS	EBGC irrigation replacement parts	101.1805-301502 PR - GOLF/ REPAIRS & MAINTENANCE	147.05	WI18796		
CHECK TOTAL:			6,671.15			
DAYFORCE US, INC.	Annual Dayforce Subscription &	601.0901-301010 HR - COMP/ SOFTWARE/COMPUTER	22,849.76	IN1187883		324000110
CHECK TOTAL:			22,849.76			
DECKER OIL	Bulk diesel fuel delivery for 1140 Haskell site.	601.1775-000204 MSO -FLEET/ CMG FUEL INVENTORY	20,983.44	85231	22400317	
CHECK TOTAL:			20,983.44			
DLT SOLUTIONS LLC	AutoCAD software licensing 6/28/24- 6/27/25	101.1730-301010 MSO -PRMG/ SOFTWARE/COMPUTER	4,000.00	SI650661		324000273
DLT SOLUTIONS LLC	AutoCAD software licensing 6/28/24- 6/27/25	501.1730-301010 MSO -PRMG/ SOFTWARE/COMPUTER	7,600.00	SI650661		324000273
DLT SOLUTIONS LLC	AutoCAD software licensing 6/28/24- 6/27/25	504.1748-301010 MSO -STORM/ SOFTWARE/COMPUTER	344.80	SI650661		324000273
CHECK TOTAL:			11,944.80			



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
DOWNING SALES & SERVICE INC	stock filters	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	973.00	074931		
DOWNING SALES & SERVICE INC	pin 412	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	276.87	074926		
CHECK TOTAL:			1,249.87			
DREAM COLLISION REPAIR INC	City Claim A24SD11	604.0906-301206 HR - RISK/ AUTO & GENERAL LIAB CLAIMS	3,073.32	3066		
CHECK TOTAL:			3,073.32			
DREXEL TECHNOLOGIES INC	MS6-M24001 Planroom posting	101.1730-301101 MSO -PRMG/ PROFESSIONAL SERVICES	111.00	INV132774		
DREXEL TECHNOLOGIES INC	6N24000 Planroom posting	101.1730-301101 MSO -PRMG/ PROFESSIONAL SERVICES	40.25	INV133219		
CHECK TOTAL:			151.25			
ED M. FELD EQUIPMENT CO., INC.	St 1 compressor repair	101.1601-301502 LDCFM -OPS/ REPAIRS & MAINTENANCE	220.00	0439031-IN		
ED M. FELD EQUIPMENT CO., INC.	SCBA air compressor service	101.1601-301502 LDCFM -OPS/ REPAIRS & MAINTENANCE	2,915.00	0439032-IN		
CHECK TOTAL:			3,135.00			
EICHHORN HOLDINGS LLC	FS5 Elevator phone monitoring 4/1/24-6/30/24	101.1601-301502 LDCFM -OPS/ REPAIRS & MAINTENANCE	150.00	676579		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
EICHHORN HOLDINGS LLC	FS5 Elevator phone monitoring 1/1/24-3/31/24	101.1601-301502 LDCFM -OPS/ REPAIRS & MAINTENANCE	150.00	676578		
EICHHORN HOLDINGS LLC	DCCHB Fire alarm antenna for GSM boost signal	101.1770-301502 MSO -FM/ REPAIRS & MAINTENANCE	703.13	679329		
CHECK TOTAL:			1,003.13			
ELLIOTT EQUIPMENT CO	seals 478	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	315.30	179086		
CHECK TOTAL:			315.30			
EQUIPMENTSHARE.COM, INC.	SWITCH	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	180.00	3784654-000		
CHECK TOTAL:			180.00			
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0601-301401 PDS - BS/ UTILITIES/ELECTRIC	141.74	3984162962_012324		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0601-301401 PDS - BS/ UTILITIES/ELECTRIC	86.87	3984162962_022124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0601-301401 PDS - BS/ UTILITIES/ELECTRIC	85.95	3984162962_032124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0601-301401 PDS - BS/ UTILITIES/ELECTRIC	87.63	3984162962_041924		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0601-301401 PDS - BS/ UTILITIES/ELECTRIC	127.10	4186657807_012324		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0601-301401 PDS - BS/ UTILITIES/ELECTRIC	87.02	4186657807_022124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0601-301401 PDS - BS/ UTILITIES/ELECTRIC	79.77	4186657807_032124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0601-301401 PDS - BS/ UTILITIES/ELECTRIC	88.53	4186657807_041924		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0601-301401 PDS - BS/ UTILITIES/ELECTRIC	119.96	6287006942_012324		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0601-301401 PDS - BS/ UTILITIES/ELECTRIC	74.58	6287006942_022124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0601-301401 PDS - BS/ UTILITIES/ELECTRIC	52.03	6287006942_032124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0601-301401 PDS - BS/ UTILITIES/ELECTRIC	50.90	6287006942_041924		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0601-301401 PDS - BS/ UTILITIES/ELECTRIC	160.98	7827725401_012324		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0601-301401 PDS - BS/ UTILITIES/ELECTRIC	62.86	7827725401_022124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0601-301401 PDS - BS/ UTILITIES/ELECTRIC	50.60	7827725401_032124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0601-301401 PDS - BS/ UTILITIES/ELECTRIC	68.44	7827725401_041924		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0602-301401 PDS - CC/ UTILITIES/ELECTRIC	54.39	3984162962_012324		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0602-301401 PDS - CC/ UTILITIES/ELECTRIC	33.33	3984162962_022124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0602-301401 PDS - CC/ UTILITIES/ELECTRIC	32.98	3984162962_032124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0602-301401 PDS - CC/ UTILITIES/ELECTRIC	33.63	3984162962_041924		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0602-301401 PDS - CC/ UTILITIES/ELECTRIC	48.77	4186657807_012324		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0602-301401 PDS - CC/ UTILITIES/ELECTRIC	33.39	4186657807_022124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0602-301401 PDS - CC/ UTILITIES/ELECTRIC	30.61	4186657807_032124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0602-301401 PDS - CC/ UTILITIES/ELECTRIC	33.97	4186657807_041924		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0602-301401 PDS - CC/ UTILITIES/ELECTRIC	46.03	6287006942_012324		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0602-301401 PDS - CC/ UTILITIES/ELECTRIC	28.62	6287006942_022124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0602-301401 PDS - CC/ UTILITIES/ELECTRIC	19.97	6287006942_032124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0602-301401 PDS - CC/ UTILITIES/ELECTRIC	19.53	6287006942_041924		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0602-301401 PDS - CC/ UTILITIES/ELECTRIC	61.77	7827725401_012324		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0602-301401 PDS - CC/ UTILITIES/ELECTRIC	24.12	7827725401_022124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0602-301401 PDS - CC/ UTILITIES/ELECTRIC	19.42	7827725401_032124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0602-301401 PDS - CC/ UTILITIES/ELECTRIC	26.26	7827725401_041924		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0603-301401 PDS - PLAN/ UTILITIES/ELECTRIC	235.61	3984162962_012324		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0603-301401 PDS - PLAN/ UTILITIES/ELECTRIC	156.55	3984162962_022124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0603-301401 PDS - PLAN/ UTILITIES/ELECTRIC	147.64	3984162962_032124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0603-301401 PDS - PLAN/ UTILITIES/ELECTRIC	138.40	3984162962_041924		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0603-301401 PDS - PLAN/ UTILITIES/ELECTRIC	209.93	4186657807_012324		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0603-301401 PDS - PLAN/ UTILITIES/ELECTRIC	154.80	4186657807_022124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0603-301401 PDS - PLAN/ UTILITIES/ELECTRIC	137.90	4186657807_032124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0603-301401 PDS - PLAN/ UTILITIES/ELECTRIC	138.97	4186657807_041924		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0603-301401 PDS - PLAN/ UTILITIES/ELECTRIC	202.31	6287006942_012324		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0603-301401 PDS - PLAN/ UTILITIES/ELECTRIC	134.17	6287006942_022124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0603-301401 PDS - PLAN/ UTILITIES/ELECTRIC	92.37	6287006942_032124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0603-301401 PDS - PLAN/ UTILITIES/ELECTRIC	77.40	6287006942_041924		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0603-301401 PDS - PLAN/ UTILITIES/ELECTRIC	267.91	7827725401_012324		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0603-301401 PDS - PLAN/ UTILITIES/ELECTRIC	121.21	7827725401_022124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0603-301401 PDS - PLAN/ UTILITIES/ELECTRIC	88.52	7827725401_032124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0603-301401 PDS - PLAN/ UTILITIES/ELECTRIC	106.52	7827725401_041924		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	55.12	3984162962_012324		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	33.78	3984162962_022124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	33.42	3984162962_032124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	34.08	3984162962_041924		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	49.43	4186657807_012324		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	33.84	4186657807_022124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	31.02	4186657807_032124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	34.43	4186657807_041924		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	46.65	6287006942_012324		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	29.00	6287006942_022124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	20.24	6287006942_032124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	19.79	6287006942_041924		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	62.60	7827725401_012324		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	24.45	7827725401_022124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	19.68	7827725401_032124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	26.61	7827725401_041924		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	8.59	3984162962_012324		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	5.26	3984162962_022124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	5.21	3984162962_032124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	5.31	3984162962_041924		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	7.70	4186657807_012324		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	5.27	4186657807_022124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	4.83	4186657807_032124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	5.36	4186657807_041924		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	7.27	6287006942_012324		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	4.52	6287006942_022124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	3.15	6287006942_032124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	3.08	6287006942_041924		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	9.75	7827725401_012324		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	3.81	7827725401_022124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	3.07	7827725401_032124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	4.15	7827725401_041924		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0606-301401 PDS - RL/ UTILITIES/ELECTRIC	57.96	3984162962_012324		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0606-301401 PDS - RL/ UTILITIES/ELECTRIC	35.52	3984162962_022124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0606-301401 PDS - RL/ UTILITIES/ELECTRIC	35.15	3984162962_032124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0606-301401 PDS - RL/ UTILITIES/ELECTRIC	35.83	3984162962_041924		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0606-301401 PDS - RL/ UTILITIES/ELECTRIC	51.97	4186657807_012324		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0606-301401 PDS - RL/ UTILITIES/ELECTRIC	35.58	4186657807_022124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0606-301401 PDS - RL/ UTILITIES/ELECTRIC	32.62	4186657807_032124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0606-301401 PDS - RL/ UTILITIES/ELECTRIC	36.20	4186657807_041924		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0606-301401 PDS - RL/ UTILITIES/ELECTRIC	49.05	6287006942_012324		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0606-301401 PDS - RL/ UTILITIES/ELECTRIC	30.50	6287006942_022124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0606-301401 PDS - RL/ UTILITIES/ELECTRIC	21.28	6287006942_032124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0606-301401 PDS - RL/ UTILITIES/ELECTRIC	20.81	6287006942_041924		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0606-301401 PDS - RL/ UTILITIES/ELECTRIC	65.83	7827725401_012324		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0606-301401 PDS - RL/ UTILITIES/ELECTRIC	25.71	7827725401_022124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0606-301401 PDS - RL/ UTILITIES/ELECTRIC	20.69	7827725401_032124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.0606-301401 PDS - RL/ UTILITIES/ELECTRIC	27.98	7827725401_041924		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.1207-301401 CAMC -SERV/ UTILITIES/ELECTRIC	300.07	3984162962_012324		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.1207-301401 CAMC -SERV/ UTILITIES/ELECTRIC	183.90	3984162962_022124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.1207-301401 CAMC -SERV/ UTILITIES/ELECTRIC	181.95	3984162962_032124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.1207-301401 CAMC -SERV/ UTILITIES/ELECTRIC	185.51	3984162962_041924		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.1207-301401 CAMC -SERV/ UTILITIES/ELECTRIC	269.07	4186657807_012324		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.1207-301401 CAMC -SERV/ UTILITIES/ELECTRIC	184.22	4186657807_022124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.1207-301401 CAMC -SERV/ UTILITIES/ELECTRIC	168.88	4186657807_032124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.1207-301401 CAMC -SERV/ UTILITIES/ELECTRIC	187.42	4186657807_041924		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.1207-301401 CAMC -SERV/ UTILITIES/ELECTRIC	253.95	6287006942_012324		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.1207-301401 CAMC -SERV/ UTILITIES/ELECTRIC	157.85	6287006942_022124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.1207-301401 CAMC -SERV/ UTILITIES/ELECTRIC	110.15	6287006942_032124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.1207-301401 CAMC -SERV/ UTILITIES/ELECTRIC	107.76	6287006942_041924		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.1207-301401 CAMC -SERV/ UTILITIES/ELECTRIC	340.80	7827725401_012324		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.1207-301401 CAMC -SERV/ UTILITIES/ELECTRIC	133.07	7827725401_022124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.1207-301401 CAMC -SERV/ UTILITIES/ELECTRIC	107.12	7827725401_032124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	101.1207-301401 CAMC -SERV/ UTILITIES/ELECTRIC	144.87	7827725401_041924		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	804.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	39.37	3984162962_012324		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	804.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	24.13	3984162962_022124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	804.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	23.87	3984162962_032124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	804.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	24.34	3984162962_041924		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	804.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	35.31	4186657807_012324		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	804.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	24.17	4186657807_022124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	804.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	22.16	4186657807_032124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	804.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	24.59	4186657807_041924		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	804.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	33.32	6287006942_012324		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	804.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	20.72	6287006942_022124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	804.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	14.45	6287006942_032124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	804.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	14.14	6287006942_041924		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	804.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	44.72	7827725401_012324		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	804.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	17.46	7827725401_022124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	804.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	14.06	7827725401_032124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	804.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	19.01	7827725401_041924		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	806.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	34.36	3984162962_012324		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	806.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	21.06	3984162962_022124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	806.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	20.83	3984162962_032124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	806.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	21.24	3984162962_041924		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	806.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	30.81	4186657807_012324		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	806.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	21.09	4186657807_022124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	806.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	19.33	4186657807_032124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	806.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	21.46	4186657807_041924		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	806.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	29.07	6287006942_012324		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	806.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	18.08	6287006942_022124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	806.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	12.61	6287006942_032124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	806.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	12.34	6287006942_041924		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	806.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	39.02	7827725401_012324		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	806.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	15.24	7827725401_022124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	806.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	12.26	7827725401_032124		
EVERGY KANSAS CENTRAL INC	RIVERFRONT ELECTRIC	806.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	16.59	7827725401_041924		
CHECK TOTAL:			9,362.91			
EXPRESS SERVICES	TEMP STAFFING SOLID WASTE 143.09 HRS	502.1780-301101 MSO -SOLID/ PROFESSIONAL SERVICES	3,803.80	30669281		324000067
EXPRESS SERVICES	TEMP STAFFING SOLID WASTE 73.75 HRS	502.1780-301101 MSO -SOLID/ PROFESSIONAL SERVICES	1,958.80	30721694		324000067
EXPRESS SERVICES	TEMP STAFFING SOLID WASTE 36.67 HRS	502.1780-301101 MSO -SOLID/ PROFESSIONAL SERVICES	973.96	30746195		324000067
CHECK TOTAL:			6,736.56			



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
FASTENAL COMPANY	Streets vending wearables and drink mixes	101.1750-301011 MSO -STRTS/ OPERATING EXPENSES	242.13	KSLAW189544	22400218	
FASTENAL COMPANY	Streets vending wearables and drink mixes	101.1750-301014 MSO -STRTS/ WEARING APPAREL/PPE	964.43	KSLAW189544	22400218	
FASTENAL COMPANY	Utilities Vending machine wearables, drinks, tools	501.1740-301011 MSO - WD/ OPERATING EXPENSES	301.91	KSLAW189423	22400129	
FASTENAL COMPANY	fees for vending machines	501.1740-301011 MSO - WD/ OPERATING EXPENSES	20.00	MN019845737	22400129	
FASTENAL COMPANY	Utilities Vending machine wearables, drinks, tools	501.1740-301014 MSO - WD/ WEARING APPAREL/PPE	761.30	KSLAW189423	22400129	
FASTENAL COMPANY	SW PPE VENDING 04/12/24 - 04/26/24	502.1780-301011 MSO -SOLID/ OPERATING EXPENSES	1,811.21	KSLAW189537	22400115	
FASTENAL COMPANY	AIR FRESHNER DISPENSERS	502.1780-301011 MSO -SOLID/ OPERATING EXPENSES	115.71	KSLAW189687	22400115	
FASTENAL COMPANY	AIR FRESHNER, RAKE, GREASE GUN KIT	502.1780-301011 MSO -SOLID/ OPERATING EXPENSES	1,853.15	KSLAW189717	22400115	
FASTENAL COMPANY	JOBBER DRILL BIT	502.1780-301011 MSO -SOLID/ OPERATING EXPENSES	87.98	KSLAW189718	22400115	
FASTENAL COMPANY	DISPOSABLE GLOVES	502.1780-301011 MSO -SOLID/ OPERATING EXPENSES	165.57	KSLAW189737	22400115	
FASTENAL COMPANY	FEE FOR VENDING MACHINES	502.1780-301011 MSO -SOLID/ OPERATING EXPENSES	10.00	MN019845736	22400115	
FASTENAL COMPANY	PPE - GLOVES	502.1780-301014 MSO -SOLID/ WEARING APPAREL/PPE	138.96	KSLAW189624	22400115	



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
FASTENAL COMPANY	PPE - SAFETY GLASSES	502.1780-301014 MSO -SOLID/ WEARING APPAREL/PPE	7.34	KSLAW189653	22400115	
FASTENAL COMPANY	SW PPE VENDING 04/12/24 - 04/26/24	502.1780-301014 MSO -SOLID/ WEARING APPAREL/PPE	1,554.22	KSLAW189537	22400115	
CHECK TOTAL:			8,033.91			
FASTSIGNS LAWRENCE	FastSigns signs	203.0403-301011 T&P - TO/ OPERATING EXPENSES	384.61	2139-13404		
CHECK TOTAL:			384.61			
FEDERAL EXPRESS CORP	775823212352 - Eurofins shipping	501.1790-301009 MSO - REG/ POSTAL AND FREIGHT	37.05	8-488-22817	22400036	
FEDERAL EXPRESS CORP	overnight shipping samples water quality	501.1790-301011 MSO - REG/ OPERATING EXPENSES	9.05	8-466-96870		
CHECK TOTAL:			46.10			
FIBER PLATFORM, LLC	Ethernet Internet Access	601.1106-301008 IT - INFRS/ COMMUNICATIONS	800.00	SI-24-014636		
CHECK TOTAL:			800.00			
FINLAY AUTOMOTIVE SUPPLY, INC	Adapter for unit 3151	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	3.42	102543		
FINLAY AUTOMOTIVE SUPPLY, INC	turn lamp - stock	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	12.21	102610		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
FINLAY AUTOMOTIVE SUPPLY, INC	hydraulic fittings - stock	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	213.78	102657		
FINLAY AUTOMOTIVE SUPPLY, INC	alternator for unit 031	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	525.71	102661		
FINLAY AUTOMOTIVE SUPPLY, INC	blower motor parts for unit 080	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	237.15	102693		
FINLAY AUTOMOTIVE SUPPLY, INC	hardware for unit 679	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	16.62	102791		
FINLAY AUTOMOTIVE SUPPLY, INC	alternator	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	525.71	102803		
FINLAY AUTOMOTIVE SUPPLY, INC	alternator	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	186.27	102826		
FINLAY AUTOMOTIVE SUPPLY, INC	brake fluid for unit 2035	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	10.99	102984		
FINLAY AUTOMOTIVE SUPPLY, INC	mic holder - stock	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	4.74	103016		
FINLAY AUTOMOTIVE SUPPLY, INC	grease - stock	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	99.90	103104		
FINLAY AUTOMOTIVE SUPPLY, INC	core return	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	-38.50	103120		
FINLAY AUTOMOTIVE SUPPLY, INC	clips for unit 468	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	9.84	103155		
FINLAY AUTOMOTIVE SUPPLY, INC	hardware for unit 405	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	31.98	103255		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
FINLAY AUTOMOTIVE SUPPLY, INC	core returns	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	-586.21	103324		
FINLAY AUTOMOTIVE SUPPLY, INC	belt for unit 456	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	80.49	103368		
FINLAY AUTOMOTIVE SUPPLY, INC	spark plugs for unit 2631	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	6.40	103481		
FINLAY AUTOMOTIVE SUPPLY, INC	gear oil for unit 700	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	13.98	103554		
FINLAY AUTOMOTIVE SUPPLY, INC	Oil for unit 2631	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	3.29	103624		
FINLAY AUTOMOTIVE SUPPLY, INC	window regulator for unit 076	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	72.45	103727		
FINLAY AUTOMOTIVE SUPPLY, INC	brake switch for unit 700	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	31.11	103735		
FINLAY AUTOMOTIVE SUPPLY, INC	coupling for unit 599	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	15.01	103811		
FINLAY AUTOMOTIVE SUPPLY, INC	switch for unit 076	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	73.21	103819		
FINLAY AUTOMOTIVE SUPPLY, INC	hose for unit 318	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	15.78	103838		
FINLAY AUTOMOTIVE SUPPLY, INC	exhaust gasket	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	7.73	103841		
FINLAY AUTOMOTIVE SUPPLY, INC	oil and dielectric - stock	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	23.27	103932		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
FINLAY AUTOMOTIVE SUPPLY, INC	battery - shop	601.1775-301011 MSO -FLEET/ OPERATING EXPENSES	21.33	102673		
FINLAY AUTOMOTIVE SUPPLY, INC	coupler - shop	601.1775-301011 MSO -FLEET/ OPERATING EXPENSES	11.25	102969		
CHECK TOTAL:			1,628.91			
FISHER SCIENTIFIC CO	Lab supplies (3) US-220 NITRILE GLV XL 100/PK	501.1790-301011 MSO - REG/ OPERATING EXPENSES	308.07	1804935	22400013	322000278
CHECK TOTAL:			308.07			
FLEETPRIDE	stock parts	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	120.36	116697932		
FLEETPRIDE	bushings 650	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	220.15	116648855		
FLEETPRIDE	stock brakes	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	404.28	116697901		
FLEETPRIDE	brake chamber 640	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	821.85	115984286		
FLEETPRIDE	stock washers	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	37.60	116569457		
FLEETPRIDE	stock parts	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	30.93	116444379		
CHECK TOTAL:			1,635.17			



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
FLOWBIRD AMERICA, INC	PARKFOLIO ALARM STATS CR CARD AND GATEWAY FEES	503.0402-301011 T&P - PE/ OPERATING EXPENSES	1,105.00	IV142709		
CHECK TOTAL:			1,105.00			
FNF PETROLEUM	Bulk gasoline fuel delivery for 1901 Wakarusa site	601.1775-000204 MSO -FLEET/ CMG FUEL INVENTORY	20,668.61	IFNF15801	22400310	
CHECK TOTAL:			20,668.61			
FOLEY EQUIPMENT CO	service work 642	601.1775-301502 MSO -FLEET/ REPAIRS & MAINTENANCE	446.27	ss240031629		
CHECK TOTAL:			446.27			
FORTILINE WATERWORKS	INV PART - WD2050665 (3) 8"X6" MJ REDUCER FUS BOND	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	4,328.61	6425644	22400067	
FORTILINE WATERWORKS	INV PART - WD0000149 (10) 32LB MAG ANODE W/10 LEAD	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	4,500.00	6475027	22400067	
CHECK TOTAL:			8,828.61			
FREESTATE ELECTRIC COOPERATIVE	4 S/Ls in Langston Heights subdv 4.1.24-4.30.24	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	60.00	7800000022-051324		
FREESTATE ELECTRIC COOPERATIVE	Baldwin Creek power feed 4/1-5/1/24	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	2,943.00	3308105201-051324		
CHECK TOTAL:			3,003.00			



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
G & L TANK SANDBLASTING AND COATINGS LLC	MS-210010 CI-25 Retainage Release	505-100004 NONDEP/ RETAINAGE PAYABLE	5,646.00	MS-210010_5		
G & L TANK SANDBLASTING AND COATINGS LLC	MS-210010 CI-25 Retainage Release	505-100004 NONDEP/ RETAINAGE PAYABLE	15,762.50	MS-210010_5		
G & L TANK SANDBLASTING AND COATINGS LLC	MS-210010 CI-25 Retainage Release	505-100004 NONDEP/ RETAINAGE PAYABLE	9,534.73	MS-210010_5		
G & L TANK SANDBLASTING AND COATINGS LLC	MS-210010 CI-25 Retainage Release	505-100004 NONDEP/ RETAINAGE PAYABLE	2,301.78	MS-210010_5		

CHECK TOTAL: 33,245.01

GALLS PARENT HOLDINGS, LLC	Uniforms - hats	101.1601-301014 LDCFM -OPS/ WEARING APPAREL/PPE	31.88	027763382		
GALLS PARENT HOLDINGS, LLC	Uniforms - shorts	101.1601-301014 LDCFM -OPS/ WEARING APPAREL/PPE	21.41	027767470		
GALLS PARENT HOLDINGS, LLC	Uniforms - belt	101.1601-301014 LDCFM -OPS/ WEARING APPAREL/PPE	28.60	027778587		
GALLS PARENT HOLDINGS, LLC	Uniforms - belts	101.1601-301014 LDCFM -OPS/ WEARING APPAREL/PPE	28.60	027778588		
GALLS PARENT HOLDINGS, LLC	Uniforms - pants	101.1601-301014 LDCFM -OPS/ WEARING APPAREL/PPE	55.29	027778604		
GALLS PARENT HOLDINGS, LLC	Uniforms - pants (new recruit)	101.1601-301014 LDCFM -OPS/ WEARING APPAREL/PPE	54.67	027796299		
GALLS PARENT HOLDINGS, LLC	Uniforms - pants	101.1601-301014 LDCFM -OPS/ WEARING APPAREL/PPE	54.09	027796300		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
GALLS PARENT HOLDINGS, LLC	Uniforms - pants	101.1601-301014 LDCFM -OPS/ WEARING APPAREL/PPE	55.29	027796316		
GALLS PARENT HOLDINGS, LLC	Uniforms - Class A Llewellyn	101.1601-301014 LDCFM -OPS/ WEARING APPAREL/PPE	212.50	027812709		
GALLS PARENT HOLDINGS, LLC	Uniforms accessories	101.1601-301014 LDCFM -OPS/ WEARING APPAREL/PPE	7.98	027812736		
GALLS PARENT HOLDINGS, LLC	Uniforms - shorts	101.1601-301014 LDCFM -OPS/ WEARING APPAREL/PPE	37.10	027847994		
GALLS PARENT HOLDINGS, LLC	Uniforms - Class A Llewellyn	101.1601-301014 LDCFM -OPS/ WEARING APPAREL/PPE	55.25	027876081		
GALLS PARENT HOLDINGS, LLC	Uniforms - Class A Plymire	101.1601-301014 LDCFM -OPS/ WEARING APPAREL/PPE	55.25	027876083		
GALLS PARENT HOLDINGS, LLC	Uniforms - Class A Rodriquez	101.1601-301014 LDCFM -OPS/ WEARING APPAREL/PPE	55.25	027876089		
GALLS PARENT HOLDINGS, LLC	Uniforms - pants	101.1601-301014 LDCFM -OPS/ WEARING APPAREL/PPE	153.38	027887537		
GALLS PARENT HOLDINGS, LLC	Uniforms - shorts	101.1601-301014 LDCFM -OPS/ WEARING APPAREL/PPE	15.30	027887549		
CHECK TOTAL:			921.84			
GEO JOBE GIS CONSULTING	GIS Admin support software	601.1104-301010 IT - GIS/ SOFTWARE/COMPUTER	2,500.00	6275		
CHECK TOTAL:			2,500.00			



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
GEOTECHNOLOGY INC	concrete testing proj J040961.33	101.1755-301502 MSO -TRAFF/ REPAIRS & MAINTENANCE	353.68	158994		
GEOTECHNOLOGY INC	MS-2200201 Material testing svcs through 4/13/24	804.0604-303002 PDS - HI/ INFRASTRUCTURE	326.20	158993		
CHECK TOTAL:			679.88			
GLEESON, KATE	MS9-L24000 PAQ-3 Easement 705 W 4th	506.1745-303005 MSO WWCOLL/ LAND ACQUISITION	6,410.00	MS9-L24000_PAQ-3		
CHECK TOTAL:			6,410.00			
HACH CO	INV PART - WW1515 (6) FILTER MODULE, FILTRAX	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	4,952.00	14011430		22400069
HACH CO	Reagent set, Chlorine for CWTP	501.1760-301013 MSO - WT/ CHEMICALS	1,860.40	14019559		22400081
HACH CO	WTP Chemicals - KTO: 5500SC AMMONIA MONOCHLORAMINE	501.1760-301013 MSO - WT/ CHEMICALS	686.00	14026592		22400081
HACH CO	WWTP R&M - mc DISTRIBUTOR W/ARM, 2/4 BOTTLE, AWRS	501.1765-301502 MSO - WWT/ REPAIRS & MAINTENANCE	1,154.00	14011301		22400081
HACH CO	Lab supplies - AMMONIA, TNT+, HR (2-47 MG/L) PK/25	501.1790-301011 MSO - REG/ OPERATING EXPENSES	916.56	14013549		22400075
HACH CO	Lab supplies - EZ COD Recycling Kit, Phosphorus TN	501.1790-301011 MSO - REG/ OPERATING EXPENSES	3,423.30	14023256		22400075
HACH CO	Lab supplies - BUFFER SOLN, YELLOW PH 7.0, 20 LITE	501.1790-301011 MSO - REG/ OPERATING EXPENSES	198.00	14026575		22400075



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
HACH CO	Lab supplies - DR3900 Spectrophotometer	501.1790-301016 MSO - REG/ NONCAPITAL EQUIPMENT	6,588.40	13990369	22400075	
CHECK TOTAL:			19,778.66			
HAMM INC	Disposal fees	101.1807-301019 PR -TRAILS/ DISPOSAL FEES	532.35	577246		
HAMM INC	N Lawrence landfill - disposal fees	101.1807-301019 PR -TRAILS/ DISPOSAL FEES	127.05	577631		
HAMM INC	Support Site Clean Up-Hauling debris to Landfill	101.1900-301019 HOMELESS/ DISPOSAL FEES	4,656.67	577248		
HAMM INC	Sludge WWTP 0.79 tons	501.1765-301019 MSO - WWT/ DISPOSAL FEES	150.00	577269	22400012	
HAMM INC	Sludge KRWWTP 2.81 tons	501.1765-301019 MSO - WWT/ DISPOSAL FEES	600.00	577270	22400012	
HAMM INC	Sludge WWWTP 1.31 tons	501.1765-301019 MSO - WWT/ DISPOSAL FEES	150.00	577271	22400012	
HAMM INC	Sludge KRWWTP 0.75 tons	501.1765-301019 MSO - WWT/ DISPOSAL FEES	150.00	577657	22400012	
HAMM INC	MRF SOURCE SEPARATED 136.03 TON	502.1780-301019 MSO -SOLID/ DISPOSAL FEES	5,108.01	577204		324000100
HAMM INC	LANDFILL FEES 5158.59 TON	502.1780-301019 MSO -SOLID/ DISPOSAL FEES	189,878.01	577247		324000094
HAMM INC	MRF SINGLE SOURCE 378.31 TON	502.1780-301019 MSO -SOLID/ DISPOSAL FEES	27,189.14	577203		324000100



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
HAMM INC	MRF SOURCE SEPARATED 17.19 TON	502.1780-301019 MSO -SOLID/ DISPOSAL FEES	645.48	577689		324000100
HAMM INC	MRF SINGLE STREAM 38.73 TON	502.1780-301019 MSO -SOLID/ DISPOSAL FEES	2,783.53	577688		324000094
HAMM INC	LANDFILL FEES 664.47 TON	502.1780-301019 MSO -SOLID/ DISPOSAL FEES	24,455.47	577632		324000094
HAMM INC	MRF SINGLE STREAM 375.27 TON	502.1780-301019 MSO -SOLID/ DISPOSAL FEES	26,970.67	572310dup		324000100
CHECK TOTAL:			283,396.38			
HAYNES EQUIPMENT COMPANY INC	INV PART - KW0712 Grundfos Paco LF-24707 - Include	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	4,935.00	28566H	22400014	
CHECK TOTAL:			4,935.00			
HD SUPPLY UTILITIES MAINT LTD	Inv Part - WW1399	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	953.70	INV00356405	22400080	
HD SUPPLY UTILITIES MAINT LTD	INV PART - KW0680 (10) Hayward Sodium Hypochlorit	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	1,117.76	INV00097920		
CHECK TOTAL:			2,071.46			
HEARTLAND RECOVERY	City Contract Tow	101.1504-301011 PD - PAT/ OPERATING EXPENSES	60.00	24-15850		
HEARTLAND RECOVERY	City Contract Tow	101.1504-301011 PD - PAT/ OPERATING EXPENSES	60.00	24-15853		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
HEARTLAND RECOVERY	City Contract Tow	101.1504-301011 PD - PAT/ OPERATING EXPENSES	60.00	24-15874		
HEARTLAND RECOVERY	City Contract Tow Evidentiary Tow	101.1504-301011 PD - PAT/ OPERATING EXPENSES	60.00	24-15901		
CHECK TOTAL:			240.00			
HELGET GAS PRODUCTS	Medical gas	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	28.07	0002788114		
HELGET GAS PRODUCTS	Medical gas	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	69.30	0002174844		
HELGET GAS PRODUCTS	Medical gas	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	71.89	0002175032		
HELGET GAS PRODUCTS	Medical gas	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	94.05	0002175678		
HELGET GAS PRODUCTS	Medical gas	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	40.15	0002791606		
HELGET GAS PRODUCTS	Medical gas	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	27.28	0002774311		
CHECK TOTAL:			330.74			
HERITAGE-CRYSTAL CLEAN, INC	stock fluids and costs figured into fluids	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	377.02	18635995		
CHECK TOTAL:			377.02			



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
HIRERIGHT GIS INTERMEDIATE CORP., INC.	Employment Background Screenin	601.0904-301101 HR - HIRE/ PROFESSIONAL SERVICES	4,616.71	G3911332dup		324000237
CHECK TOTAL:			4,616.71			
HODGE, JASON	Employee Travel Reimbursement	101.1508-301001 PD - TRAIN/ TRAVEL EXPENSE	214.58	15-JH-051424		
CHECK TOTAL:			214.58			
IBT INC	Inv Part - WW1045	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	2,736.87	8390586	22400068	
IBT INC	Inv Part - KW0417	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	1,293.79	8390587	22400068	
CHECK TOTAL:			4,030.66			
IDEXX LABORATORIES	Microbiological Supplies 4/5/24	501.1790-301011 MSO - REG/ OPERATING EXPENSES	7,001.73	3149481738	22400037	
IDEXX LABORATORIES	Microbiological Supplies - WHPC-25 HPC, SIMPLATE U	501.1790-301011 MSO - REG/ OPERATING EXPENSES	587.71	3149688545	22400037	
IDEXX LABORATORIES	Coliform and E. Coli QC kits item# 98-29000-01	501.1790-301011 MSO - REG/ OPERATING EXPENSES	650.35	3149643339	22400037	
CHECK TOTAL:			8,239.79			
IRON MOUNTAIN INCORPORATED	Monthly Shred Service LPD HQ	101.1501-301011 PD - OOC/ OPERATING EXPENSES	395.02	JKRY481		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
IRON MOUNTAIN INCORPORATED	Admin secure shredding service	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	78.58	JKRY183		
CHECK TOTAL:			473.60			
IRONCLAD ENVIRONMENTAL SOLUTIONS, INC.	5000 gal poly tank roll off (2), spill berm rental	501.1760-301007 MSO - WT/ RENTALS AND LEASES	2,884.00	219406-0012		324000055
CHECK TOTAL:			2,884.00			
J & A TRAFFIC PRODUCTS	200- 3/8" Alum. Shell/Steel Pin Rivet w/Washer	101.1750-000201 MSO -STRTS/ STREETS/TRAFFIC INVENTORY	170.00	37769		22400084
CHECK TOTAL:			170.00			
JAYHAWK FIRE SPRINKLER CO INC	SWAN Fire sprinkler and backflow inspection 5/3/24	502.1780-301502 MSO -SOLID/ REPAIRS & MAINTENANCE	435.00	34464743		
CHECK TOTAL:			435.00			
JAYHAWK TROPHY CO	Walnut Flag Case w/ Glass for Viebrock	101.1501-301011 PD - OOC/ OPERATING EXPENSES	200.85	76744		
JAYHAWK TROPHY CO	2 CRT PD Plaques 8x10	101.1504-301011 PD - PAT/ OPERATING EXPENSES	57.78	76917		
JAYHAWK TROPHY CO	Nameplates for French Student	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	15.44	76861		
JAYHAWK TROPHY CO	Bethard retirement flag case	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	189.52	76935		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
JAYHAWK TROPHY CO	St 4 retirement plaque - Hummel	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	35.48	76808		
CHECK TOTAL:			499.07			
K.N. RIALS THERAPY AND CONSULTING	REAP therapy	101.1603-301203 LDCFM - SS/ WELLNESS PROGRAM	300.00	CITYLAW-006		
CHECK TOTAL:			300.00			
KANSAS ONE-CALL SYSTEM INC	locate fees April 2024 1601 locates @ \$1.20 ea	501.1701-301011 MSO -ADMIN/ OPERATING EXPENSES	960.60	4040344		
KANSAS ONE-CALL SYSTEM INC	locate fees April 2024 1601 locates @ \$1.20 ea	504.1748-301011 MSO -STORM/ OPERATING EXPENSES	960.60	4040344		
CHECK TOTAL:			1,921.20			
KANSAS PUBLIC TRANSIT ASSOCIATION	KPTA APTA Conf Reimbursement	851.0605-301003 PDS -TP/ EDUCATION, TRAINING, & MEETING	975.00	141450		
CHECK TOTAL:			975.00			
KANSAS SECURED TITLE INC	MS-2298011, MS9-L24000, MS5-D2300 Easement recordi	201.1702-301101 MSO ADA/ PROFESSIONAL SERVICES	60.00	68600434		
KANSAS SECURED TITLE INC	MS-2298011 & MS6-M24001 easement recording	201.1750-301101 MSO STREET/ PROFESSIONAL SERVICES	77.00	68600296		
KANSAS SECURED TITLE INC	MS-2298011 Easement Recording Johnson & Learnard	003.1748-301101 MSO STORMW/ PROFESSIONAL SERVICES	342.00	68600299		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
KANSAS SECURED TITLE INC	MS-2298011 & MS6-M24001 easement recording	003.1748-301101 MSO STORMW/ PROFESSIONAL SERVICES	171.00	68600296		
KANSAS SECURED TITLE INC	MS-2298011, MS9-L24000, MS5- D2300 Easement recordi	003.1748-301101 MSO STORMW/ PROFESSIONAL SERVICES	173.00	68600434		
KANSAS SECURED TITLE INC	MS9-L24000 Easement recording 401 MS & 705 4th	506.1745-301101 MSO WWCOLL/ PROFESSIONAL SERVICES	122.00	68601325		
KANSAS SECURED TITLE INC	MS-2298011, MS9-L24000, MS5- D2300 Easement recordi	506.1745-301101 MSO WWCOLL/ PROFESSIONAL SERVICES	60.00	68600434		
CHECK TOTAL:			1,005.00			
KELLER FIRE & SAFETY INC	Fire Suppression System Maintenance	101.1770-301502 MSO -FM/ REPAIRS & MAINTENANCE	326.64	341663		
KELLER FIRE & SAFETY INC	Dist 2 Fire Ext annual inspection and repairs	101.1807-301502 PR -TRAILS/ REPAIRS & MAINTENANCE	117.46	341218		
KELLER FIRE & SAFETY INC	SPL fire ext service call and repairs	101.1811-301502 PR - SPL/ REPAIRS & MAINTENANCE	326.64	341671		
CHECK TOTAL:			770.74			
KEY EQUIPMENT & SUPPLY CO INC	fill hose 368	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	365.60	kc212395		
CHECK TOTAL:			365.60			
KIESLER POLICE SUPPLY, INC	Employee Off Duty/Admin Light Lease Purchase	401-000554 NONDEP/ PUB SAFETY EQUIP A/R	6,778.00	IN238446	22400282	



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CHECK TOTAL:			6,778.00			
KING'S CONSTRUCTION CO INC	MS-2200201 CI-9 Constr Svcs through 4/30/24	804.0604-303002 PDS - HI/ INFRASTRUCTURE	321,434.87	MS-2200201_9		323000649
CHECK TOTAL:			321,434.87			
LAWRENCE ARTS CENTER	TGT grant administration	221.1804-301702 PR - CEDT/ PAYMENTS TO OUTSIDE ORGS	250.00	00000412		
CHECK TOTAL:			250.00			
LAWRENCE DOUGLAS CO HOUSING AUTHORITY	2021 HOME funds for Tenant-Based Rental Assistance	805.0604-301702 PDS - HI/ PAYMENTS TO OUTSIDE ORGS	26,413.00	06-CD-051524		322000499
CHECK TOTAL:			26,413.00			
LAWRENCE EMERGENCY MEDICINE ASSOCIATES, PA	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	114.95	127638C121851		
LAWRENCE EMERGENCY MEDICINE ASSOCIATES, PA	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	114.95	128990C123246		
LAWRENCE EMERGENCY MEDICINE ASSOCIATES, PA	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	166.98	126274C120655		
LAWRENCE EMERGENCY MEDICINE ASSOCIATES, PA	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	114.95	126134C121243		
LAWRENCE EMERGENCY MEDICINE ASSOCIATES, PA	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	114.95	126351C120656		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
LAWRENCE EMERGENCY MEDICINE ASSOCIATES, PA	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	114.95	129367C123755		
LAWRENCE EMERGENCY MEDICINE ASSOCIATES, PA	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	114.95	129863C124100		
LAWRENCE EMERGENCY MEDICINE ASSOCIATES, PA	DCF&M Medical Director service	101.1603-301101 LDCFM - SS/ PROFESSIONAL SERVICES	4,167.00	16-SL-053124		322000190
CHECK TOTAL:			5,023.68			
LAWRENCE FIREFIGHTERS MAINTENANCE FUND	March 2024 cable service	101.1603-301002 LDCFM - SS/ LICENSES, DUES, & SUBSCRIPTION	465.00	0030		
CHECK TOTAL:			465.00			
LAWRENCE MEMORIAL HOSPITAL	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	822.21	5005657214		
LAWRENCE MEMORIAL HOSPITAL	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	234.69	5005657215		
CHECK TOTAL:			1,056.90			
LAWRENCE MOUNTAIN BIKE CLUB	2024 Maintenance of Mountain Bike Trail	224.1807-301502 PR-PLTMGT/ REPAIRS & MAINTENANCE	1,100.00	18-MH-011724		
CHECK TOTAL:			1,100.00			
LIFE-ASSIST, INCORPORATED	Medical supplies EMS Division	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	447.66	1432744	22400167	324000085



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
LIFE-ASSIST, INCORPORATED	Medical supplies EMS Division	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	56.26	1433224	22400167	324000085
LIFE-ASSIST, INCORPORATED	Medical supplies EMS Division	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	105.95	1433324	22400167	324000085
LIFE-ASSIST, INCORPORATED	Medical supplies EMS Division	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	531.11	1434491	22400167	324000085
LIFE-ASSIST, INCORPORATED	Medical supplies EMS Division	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	97.02	1431192	22400167	324000085
CHECK TOTAL:			1,238.00			
LINDE GAS & EQUIPMENT INC.	welding shop supplies	601.1775-301011 MSO -FLEET/ OPERATING EXPENSES	93.65	41789626		
LINDE GAS & EQUIPMENT INC.	welding shop supplies	601.1775-301011 MSO -FLEET/ OPERATING EXPENSES	186.79	41978206		
LINDE GAS & EQUIPMENT INC.	welding shop supplies	601.1775-301011 MSO -FLEET/ OPERATING EXPENSES	100.10	42377768		
CHECK TOTAL:			380.54			
LISTER, DUSTIN	Employee Travel Reimbursement	101.1508-301001 PD - TRAIN/ TRAVEL EXPENSE	318.00	15-DS-05-09-24		
CHECK TOTAL:			318.00			
LOGHRY, BRADLEE	Travel Advance Station Design Conference	101-000403 NONDEP/ UNRECONCILED TRAVEL ADVANCE	158.70	16-BL-050224		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CHECK TOTAL:			158.70			
LOGIC INC	Inv Part - WW1898	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	151.64	INV172747	22400059	
LOGIC INC	CTR,3P,248A,100-250VAC/DC,1/1	501.1760-301502 MSO - WT/ REPAIRS & MAINTENANCE	845.11	INV172498	22400103	
CHECK TOTAL:			996.75			
MACQUEEN EQUIPMENT, LLC	Explorers Helmets	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	5,932.65	P28313	22400326	
MACQUEEN EQUIPMENT, LLC	Helmets (5)	101.1601-301014 LDCFM -OPS/ WEARING APPAREL/PPE	2,054.95	P29121		
CHECK TOTAL:			7,987.60			
MARINO, OSCAR A	Spanish Interpreting Fees	101.1207-301103 CAMC -SERV/ PROFESSIONAL SERVICES/LEGAL	40.00	12-CB-050124		
MARINO, OSCAR A	Spanish interpreting Fees	101.1207-301103 CAMC -SERV/ PROFESSIONAL SERVICES/LEGAL	40.00	12-CB-050324		
MARINO, OSCAR A	Spanish Interpreting Fees	101.1207-301103 CAMC -SERV/ PROFESSIONAL SERVICES/LEGAL	40.00	12-CB-050624		
MARINO, OSCAR A	Spanish Interpreting Fees	101.1207-301103 CAMC -SERV/ PROFESSIONAL SERVICES/LEGAL	80.00	12-CB-050724		
MARINO, OSCAR A	Spanish Interpreting Fees	101.1207-301103 CAMC -SERV/ PROFESSIONAL SERVICES/LEGAL	40.00	12-CB-050824		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
MARINO, OSCAR A	Spanish Interpreting Fees	101.1207-301103 CAMC -SERV/ PROFESSIONAL SERVICES/LEGAL	80.00	12-CB-051324		
CHECK TOTAL:			320.00			
MATHESON TRI-GAS INC	Argon, hydrogen, nitrogen KWWTP	501.1790-301011 MSO - REG/ OPERATING EXPENSES	66.75	52335043	22400007	322000216
CHECK TOTAL:			66.75			
MEDLINE INDUSTRIES, LP	Medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	550.68	2316905333		
CHECK TOTAL:			550.68			
MIDCONTINENT COMMUNICATIONS	Prosecutors Fax Lines	101.1207-301008 CAMC -SERV/ COMMUNICATIONS	74.65	37606690114016		
MIDCONTINENT COMMUNICATIONS	Monthly Midco Services LPD HQ	101.1502-301008 PD - IT/ COMMUNICATIONS	219.89	22737120214025		
MIDCONTINENT COMMUNICATIONS	Monthly Midco Services LPD HQ	101.1508-301002 PD - TRAIN/ LICENSES, DUES, & SUBSCRIPTION	110.00	22737120214025		
MIDCONTINENT COMMUNICATIONS	St 12 internet service	101.1603-301008 LDCFM - SS/ COMMUNICATIONS	118.39	16409010114020		
MIDCONTINENT COMMUNICATIONS	Health Facility Elevator Line	101.1770-301008 MSO -FM/ COMMUNICATIONS	37.33	16493800214025		
MIDCONTINENT COMMUNICATIONS	IAC Elevator line	101.1801-301008 PR - POOL/ COMMUNICATIONS	37.33	37606730114016		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
MIDCONTINENT COMMUNICATIONS	Community Bldg Elevator lines	101.1809-301008 PR - RFM/ COMMUNICATIONS	74.65	37606710114016		
MIDCONTINENT COMMUNICATIONS	Carnegie Bldg Elevator/Fire Alarm	101.1809-301008 PR - RFM/ COMMUNICATIONS	74.65	37606720114016		
MIDCONTINENT COMMUNICATIONS	Downtown Parking Garage	503.0402-301008 T&P - PE/ COMMUNICATIONS	111.97	37568940114025		
MIDCONTINENT COMMUNICATIONS	City Hall Elevator lines	601.1106-301008 IT - INFRS/ COMMUNICATIONS	74.65	37606740114025		
CHECK TOTAL:			933.51			
MIDWEST CARD & ID SOLUTIONS LLC	Salto wristbands	101.1807-301011 PR -TRAILS/ OPERATING EXPENSES	292.78	31826		
MIDWEST CARD & ID SOLUTIONS LLC	Salto accessories	101.1809-301011 PR - RFM/ OPERATING EXPENSES	202.66	31840		
CHECK TOTAL:			495.44			
MIDWEST EXTERMINATORS INC	St 3 pest control	101.1601-301502 LDCFM -OPS/ REPAIRS & MAINTENANCE	15.00	872072		
MIDWEST EXTERMINATORS INC	OH pest control	101.1803-301502 PR - CLM/ REPAIRS & MAINTENANCE	15.00	872054		
MIDWEST EXTERMINATORS INC	MP Pest control	101.1803-301502 PR - CLM/ REPAIRS & MAINTENANCE	15.00	872055		
MIDWEST EXTERMINATORS INC	HPRC pest control	101.1809-301502 PR - RFM/ REPAIRS & MAINTENANCE	15.00	871938		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
MIDWEST EXTERMINATORS INC	Airport Monthly Pest Control May 2024	241.1720-301502 MSO -AIRP/ REPAIRS & MAINTENANCE	15.00	872137		
MIDWEST EXTERMINATORS INC	KWTP Monthly Pest Control May 2024	501.1760-301502 MSO - WT/ REPAIRS & MAINTENANCE	50.00	872125		
MIDWEST EXTERMINATORS INC	KRWWTP Monthly pest control May 2024	501.1765-301502 MSO - WWT/ REPAIRS & MAINTENANCE	15.00	872062		
CHECK TOTAL:			140.00			
MIDWEST LASER LEVELING	YSC Laser Leveling	101.1807-301502 PR -TRAILS/ REPAIRS & MAINTENANCE	6,500.00	2408		324000172
CHECK TOTAL:			6,500.00			
MILLER, SCOTT J	Pro Tem Judge Fees	101.1207-301103 CAMC -SERV/ PROFESSIONAL SERVICES/LEGAL	150.00	12-CB-050924		
CHECK TOTAL:			150.00			
MINNESOTA ELEVATOR INC	FS admin & PDHQ Elevator Maint 5/1/24-4/30/25	101.1501-301502 PD - OOC/ REPAIRS & MAINTENANCE	1,483.38	1070217dup		324000130
MINNESOTA ELEVATOR INC	ITC Elevator Maint 5/1/24-4/30/25	101.1501-301502 PD - OOC/ REPAIRS & MAINTENANCE	1,299.24	1072727dup		324000130
MINNESOTA ELEVATOR INC	St 5 Elevator Maintenance	101.1601-301502 LDCFM -OPS/ REPAIRS & MAINTENANCE	324.84	1070347dup		324000130
MINNESOTA ELEVATOR INC	Elevator Maintenance	101.1601-301502 LDCFM -OPS/ REPAIRS & MAINTENANCE	-324.84	1073097		324000130



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
MINNESOTA ELEVATOR INC	St 5 May Yearly Service	101.1601-301502 LDCFM -OPS/ REPAIRS & MAINTENANCE	1,299.36	1073098		324000130
MINNESOTA ELEVATOR INC	FS admin & PDHQ Elevator Maint 5/1/24-4/30/25	101.1601-301502 LDCFM -OPS/ REPAIRS & MAINTENANCE	1,483.38	1070217dup		324000130
MINNESOTA ELEVATOR INC	Traffic Elevator Maint 5/1/24-4/30/25	101.1755-301502 MSO -TRAFF/ REPAIRS & MAINTENANCE	615.34	1072723dup		324000130
MINNESOTA ELEVATOR INC	May yearly service - Sr Resource Center	101.1770-301502 MSO -FM/ REPAIRS & MAINTENANCE	1,483.38	1070228dup		324000130
MINNESOTA ELEVATOR INC	May yearly service Lawrence Arts Center	101.1770-301502 MSO -FM/ REPAIRS & MAINTENANCE	1,299.24	1072718dup		324000130
MINNESOTA ELEVATOR INC	May yearly service - City Hall	101.1770-301502 MSO -FM/ REPAIRS & MAINTENANCE	4,846.72	1072721dup		324000130
MINNESOTA ELEVATOR INC	Indoor Aqua Ctr Elevator Maint 5/1/24-4/30/25	101.1801-301502 PR - POOL/ REPAIRS & MAINTENANCE	1,299.24	1072731dup		324000130
MINNESOTA ELEVATOR INC	May yearly service - Carnegie Bldg	101.1809-301502 PR - RFM/ REPAIRS & MAINTENANCE	1,299.24	1072720dup		324000130
MINNESOTA ELEVATOR INC	Comm Bldg Elevator Maint 5/1/24-4/30/25	101.1809-301502 PR - RFM/ REPAIRS & MAINTENANCE	1,299.24	1072730dup		324000130
MINNESOTA ELEVATOR INC	May yearly service SPL	101.1811-301502 PR - SPL/ REPAIRS & MAINTENANCE	1,351.32	1072717dup		324000130
MINNESOTA ELEVATOR INC	KWTP Elevator Maint 5/1/24-4/30/25	501.1760-301502 MSO - WT/ REPAIRS & MAINTENANCE	2,846.72	1072728dup		324000130
MINNESOTA ELEVATOR INC	CWTP Elevator Maint 5/1/24-4/30/25	501.1760-301502 MSO - WT/ REPAIRS & MAINTENANCE	2,457.44	1072729dup		324000130



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
MINNESOTA ELEVATOR INC	May yearly service KSWWP	501.1765-301502 MSO - WWT/ REPAIRS & MAINTENANCE	1,299.24	1072719dup		324000130
MINNESOTA ELEVATOR INC	VT Garage Elevator Maint 5/1/24-4/30/25	503.1770-301502 MSO -FACMG/ REPAIRS & MAINTENANCE	2,834.68	1072722dup		324000130
MINNESOTA ELEVATOR INC	NH Garage Elevator Maint 5/1/24-4/30/25	503.1770-301502 MSO -FACMG/ REPAIRS & MAINTENANCE	4,756.00	1072724dup		324000130
CHECK TOTAL:			33,253.16			
MISSISSIPPI LIME CO	Quiklime 1/2" Bulk	501.1760-301013 MSO - WT/ CHEMICALS	7,028.37	1724685	22400041	
MISSISSIPPI LIME CO	25.010 TON - 1/2" Quicklime for WWTP Plant	501.1765-301013 MSO - WWT/ CHEMICALS	7,011.55	1724517	22400001	
CHECK TOTAL:			14,039.92			
NKC TIRE	stock tires	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	559.16	23544		
CHECK TOTAL:			559.16			
OLSSON ASSOCIATES	000001-MS CI-1 Prof Svcs through 4/6/24	101.1755-301101 MSO -TRAFF/ PROFESSIONAL SERVICES	1,225.81	495521		324000151
OLSSON ASSOCIATES	000001-MS CI-1 Prof Svcs through 4/6/24	801.1755-301101 MSOTRAFFIC/ PROFESSIONAL SERVICES	14,619.48	495521		324000151
OLSSON ASSOCIATES	000001-MS CI-1 Prof Svcs through 4/6/24	851.1755-301101 MSO - TRAF/ PROFESSIONAL SERVICES	2,741.15	495521		324000151



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CHECK TOTAL:			18,586.44			
OMEGA DOOR & HARDWARE	Traffic Office front door maintenance	101.1755-301502 MSO -TRAFF/ REPAIRS & MAINTENANCE	1,418.98	53221		
OMEGA DOOR & HARDWARE	DCCHB - ADA walk through door push plate repair	101.1770-301502 MSO -FM/ REPAIRS & MAINTENANCE	278.00	53223		
OMEGA DOOR & HARDWARE	Dist 2 shop door repairs	101.1807-301502 PR -TRAILS/ REPAIRS & MAINTENANCE	251.00	53270		
OMEGA DOOR & HARDWARE	KWTP Install door	501.1760-301502 MSO - WT/ REPAIRS & MAINTENANCE	4,286.00	53283		
CHECK TOTAL:			6,233.98			
Slam Properties LLC	Refunded Permit Fees	101-201001 NONDEP/ BLDG PERMITS/INSPECTIONS	68.32	06-99999-05082024		
Form & Function LLC	Refunded Duplicate Permit Fee	101-201001 NONDEP/ BLDG PERMITS/INSPECTIONS	441.75	06-BD-05162024		
Sondra Collins	LTR-000574-2024 RL refund sold property Collins	101-201105 NONDEP/ BL RENTAL HOUSING	65.00	06-99999-05-15-24		
CHECK TOTAL:			575.07			
PASSPORT LABS, INC.	CMP Service and Delinquent Cit	503.0402-301011 T&P - PE/ OPERATING EXPENSES	10,171.60	INV-1045395		324000124
CHECK TOTAL:			10,171.60			



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
PENNCO, INC	Ferric chloride for CWTP	501.1760-301013 MSO - WT/ CHEMICALS	12,486.63	99661	22400042	
CHECK TOTAL:			12,486.63			
PENNY'S AGGREGATES INC	60.14 TON BPO Clean Fill Sand for water main break	501.1740-301017 MSO - WD/ ROAD MATERIALS	691.62	29501	22400179	
PENNY'S AGGREGATES INC	30.87 TON -BPO Clean Fill Sand for for water line	028.1740-303002 MSOWTRD/ INFRASTRUCTURE	355.01	29502	22400149	
PENNY'S AGGREGATES INC	43.29 TON - BPO Clean Fill Sand for for water line	028.1740-303002 MSOWTRD/ INFRASTRUCTURE	497.84	29503	22400149	
PENNY'S AGGREGATES INC	14.47 TON - BPO Clean Fill Sand for for water line	028.1740-303002 MSOWTRD/ INFRASTRUCTURE	166.41	29504	22400149	
PENNY'S AGGREGATES INC	30.32 TON - BPO Clean Fill Sand for for water line	028.1740-303002 MSOWTRD/ INFRASTRUCTURE	348.68	29505	22400149	
PENNY'S AGGREGATES INC	30.62 TON - BPO Clean Fill Sand for for water line	028.1740-303002 MSOWTRD/ INFRASTRUCTURE	352.14	29506	22400149	
PENNY'S AGGREGATES INC	15.44 TON - BPO Clean Fill Sand for for water line	028.1740-303002 MSOWTRD/ INFRASTRUCTURE	177.56	29507	22400149	
PENNY'S AGGREGATES INC	15.70 TON -BPO Clean Fill Sand for for water line	028.1740-303002 MSOWTRD/ INFRASTRUCTURE	180.55	29508	22400149	
PENNY'S AGGREGATES INC	15.35 TON - BPO Clean Fill Sand for for water line	028.1740-303002 MSOWTRD/ INFRASTRUCTURE	176.53	29509	22400149	
CHECK TOTAL:			2,946.34			



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
PENSKE COMMERCIAL VEHICLES US, LLC	PUMP 451	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	29.07	805206658		
CHECK TOTAL:			29.07			
PETROLEUM EQUIPMENT INC OF KANSAS CITY	Annual Tank testing	601.1775-301502 MSO -FLEET/ REPAIRS & MAINTENANCE	1,637.13	87076		
CHECK TOTAL:			1,637.13			
POLYDYNE INCORPORATED	C-6424 polymer for Wakarusa De-watering	501.1765-301013 MSO - WWT/ CHEMICALS	7,452.00	1830912	22400079	
CHECK TOTAL:			7,452.00			
PRECISION CUTTING & CORING, LLC	Core drilling, outdoor aquatic center	005.1801-301102 PR - POOL/ PROFESSIONAL SERVICES/DESIGN	3,400.00	60896		
CHECK TOTAL:			3,400.00			
PRIDE PROMOTIONS	ELRC staff apparel MH	101.1809-301014 PR - RFM/ WEARING APPAREL/PPE	826.30	16335		
CHECK TOTAL:			826.30			
PROFESSIONAL ENGINEERING CONSULTANTS, P.A.	MS-220063 CI-22 Prof Svcs through 3/30/24	003.1750-303002 MSO STREET/ INFRASTRUCTURE	106.16	456806		322000424
PROFESSIONAL ENGINEERING CONSULTANTS, P.A.	MS-220063 CI-22 Prof Svcs through 3/30/24	004.1748-303002 MSOSTRM/ INFRASTRUCTURE	55.89	456806		322000424



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
PROFESSIONAL ENGINEERING CONSULTANTS, P.A.	PR1-00003 CI-7 Prof Svcs through 3/30/24	004.1807-301102 PR - TRAIL/ PROFESSIONAL SERVICES/DESIGN	10,163.75	456782		323000497
PROFESSIONAL ENGINEERING CONSULTANTS, P.A.	MS-220063 CI-23 Prof Svcs through 3/30/24	005.1750-303002 MSO STREET/ INFRASTRUCTURE	5,446.41	456807		322000424
PROFESSIONAL ENGINEERING CONSULTANTS, P.A.	2299121-MS CI-14 Prof Svcs through 3/30/24	501.1745-301102 MSO - WWC/ PROFESSIONAL SERVICES/DESIGN	4,995.00	456719		323000039
PROFESSIONAL ENGINEERING CONSULTANTS, P.A.	MS-2199023 CI-34 Prof Svcs through 3/30/24	026.1740-303002 MSO WATERD/ INFRASTRUCTURE	505.00	456780		322000418
PROFESSIONAL ENGINEERING CONSULTANTS, P.A.	MS-210043 Prof Svcs through 3/30/24	026.1740-303002 MSO WATERD/ INFRASTRUCTURE	230.00	456779		322000408
PROFESSIONAL ENGINEERING CONSULTANTS, P.A.	MS9-W23004 CI-6 Prof Svcs through 3/30/24	027.1740-303002 MSO WATERD/ INFRASTRUCTURE	2,190.00	456720		323000471
PROFESSIONAL ENGINEERING CONSULTANTS, P.A.	MS-220063 CI-23 Prof Svcs through 3/30/24	027.1740-303002 MSO WATERD/ INFRASTRUCTURE	1,598.59	456807		322000424
PROFESSIONAL ENGINEERING CONSULTANTS, P.A.	MS-220063 CI-22 Prof Svcs through 3/30/24	027.1740-303002 MSO WATERD/ INFRASTRUCTURE	45.53	456806		322000424
PROFESSIONAL ENGINEERING CONSULTANTS, P.A.	MS-220063 CI-22 Prof Svcs through 3/30/24	027.1745-303002 MSO WWCOLL/ INFRASTRUCTURE	39.92	456806		322000424
PROFESSIONAL ENGINEERING CONSULTANTS, P.A.	MS9-W23004 CI-6 Prof Svcs through 3/30/24	506.1740-303002 MSO WATERD/ INFRASTRUCTURE	18,203.20	456720		323000471
CHECK TOTAL:			43,579.45			
PROFESSIONAL FINANCE CO INC	RO Collections	502.1780-301005 MSO -SOLID/ TAXES, FEES, AND PERMITS	161.47	177477		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CHECK TOTAL:			161.47			
PROFESSIONAL PAVEMENT PRODUCTS, INC.	traffic paint	101.1755-301502 MSO -TRAFF/ REPAIRS & MAINTENANCE	605.50	192865		
CHECK TOTAL:			605.50			
PROPIO LS LLC	Telephone Interpretation Services	101.1504-301101 PD - PAT/ PROFESSIONAL SERVICES	82.46	0031040424		
CHECK TOTAL:			82.46			
QCERA, INC.	LeaveSource Enterprise (FMLA)	601.0903-301010 HR - EER/ SOFTWARE/COMPUTER	1,685.00	24749		324000112
CHECK TOTAL:			1,685.00			
R & R COMMUNICATIONS INC	City Hall Camera Cabling	601.1100-301502 IT - ADMIN/ REPAIRS & MAINTENANCE	936.06	2023536		
R & R COMMUNICATIONS INC	new cameras in City Commission Room	604.0906-301101 HR - RISK/ PROFESSIONAL SERVICES	896.77	2023548		
CHECK TOTAL:			1,832.83			
RADIOLOGIC PROFESSIONAL SERVICES PA	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	10.29	2104219136		
RADIOLOGIC PROFESSIONAL SERVICES PA	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	88.22	2104256966		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
RADIOLOGIC PROFESSIONAL SERVICES PA	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	6.62	2104270124		
CHECK TOTAL:			105.13			
RAETHER, MARK T	KRWWTP Air Cell Diffuser Clean	501.1765-301502 MSO - WWT/ REPAIRS & MAINTENANCE	17,300.00	24-6761R		324000261
CHECK TOTAL:			17,300.00			
RICOH USA INC	printing services	601.1775-301007 MSO -FLEET/ RENTALS AND LEASES	20.31	5069381596		
CHECK TOTAL:			20.31			
RICOH USA PROGRAM	Admin Ricoh copier rental	101.1603-301007 LDCFM - SS/ RENTALS AND LEASES	483.25	108276037		
CHECK TOTAL:			483.25			
RIVERFRONT LLC	June 2024 Lease pymt for PDS & Mun Court	101.0601-301007 PDS - BS/ RENTALS AND LEASES	3,289.36	06-BT-05142024		324000072
RIVERFRONT LLC	June 2024 Lease pymt for PDS & Mun Court	101.0602-301007 PDS - CC/ RENTALS AND LEASES	1,403.65	06-BT-05142024		324000072
RIVERFRONT LLC	June 2024 Lease pymt for PDS & Mun Court	101.0603-301007 PDS - PLAN/ RENTALS AND LEASES	5,782.37	06-BT-05142024		324000072
RIVERFRONT LLC	June 2024 Lease pymt for PDS & Mun Court	101.0604-301007 PDS - HI/ RENTALS AND LEASES	1,422.55	06-BT-05142024		324000072



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
RIVERFRONT LLC	June 2024 Lease pymt for PDS & Mun Court	101.0605-301007 PDS -TP/ RENTALS AND LEASES	221.65	06-BT-05142024		324000072
RIVERFRONT LLC	June 2024 Lease pymt for PDS & Mun Court	101.0606-301007 PDS - RL/ RENTALS AND LEASES	1,495.81	06-BT-05142024		324000072
RIVERFRONT LLC	June 2024 Lease pymt for PDS & Mun Court	101.1207-301007 CAMC -SERV/ RENTALS AND LEASES	7,743.69	06-BT-05142024		324000072
RIVERFRONT LLC	June 2024 Lease pymt for PDS & Mun Court	804.0604-301007 PDS - HI/ RENTALS AND LEASES	1,016.11	06-BT-05142024		324000072
RIVERFRONT LLC	June 2024 Lease pymt for PDS & Mun Court	806.0605-301007 PDS -TP/ RENTALS AND LEASES	886.61	06-BT-05142024		324000072
RIVERFRONT LLC	June 2024 Lease pymt for PDS & Mun Court	851.0605-301007 PDS -TP/ RENTALS AND LEASES	368.63	06-BT-05142024		324000072
CHECK TOTAL:			23,630.43			

RIVERSIDE TECHNOLOGIES, INC.	District 1 employee apparel	101.1807-301014 PR -TRAILS/ WEARING APPAREL/PPE	617.50	IN0414912		
RIVERSIDE TECHNOLOGIES, INC.	PPNC Employee apparel	101.1808-301014 PR PPNC/ WEARING APPAREL/PPE	209.75	IN0414684		
RIVERSIDE TECHNOLOGIES, INC.	SPL Maint employee apparel	101.1811-301014 PR - SPL/ WEARING APPAREL/PPE	519.96	IN0414914		
RIVERSIDE TECHNOLOGIES, INC.	SPL - Adult Sports shirts	101.1813-301011 PR -YASP/ OPERATING EXPENSES	81.94	IN0414561		
RIVERSIDE TECHNOLOGIES, INC.	SPL Adult Sports Shirts	101.1813-301011 PR -YASP/ OPERATING EXPENSES	902.28	IN0414603		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CHECK TOTAL:			2,331.43			
ROBERTS AUTO PLAZA INC	2024 AWD CHEVROLET EQUINOX	501.1740-303001 MSO - WD/ VEHICLES AND EQUIPMENT	26,239.80	44465	22400298	
ROBERTS AUTO PLAZA INC	2024 AWD CHEVROLET EQUINOX	504.1748-303001 MSO -STORM/ VEHICLES AND EQUIPMENT	26,239.80	44464	22400298	
CHECK TOTAL:			52,479.60			
SALERNO MIKE	Instruction for adult dance cl	101.1810-301101 PR RHWELL/ PROFESSIONAL SERVICES	1,318.50	18-MG-050824		324000080
CHECK TOTAL:			1,318.50			
SALSBURY, BAILEY	Employee Travel Reimbursement	101.1508-301001 PD - TRAIN/ TRAVEL EXPENSE	356.54	15-BS-050624		
CHECK TOTAL:			356.54			
SAMCO INC	yearly maintenance agreement Fire station 1	101.1601-301502 LDCFM -OPS/ REPAIRS & MAINTENANCE	2,550.00	34531455		
CHECK TOTAL:			2,550.00			
SCOTCH INDUSTRIES INC	Dry Cleaning service April 2024	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	103.70	16-SL-043024		
CHECK TOTAL:			103.70			



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
SECLICKFIX INC	SeeClickFix Plus Annual licens	101.0606-301010 PDS - RL/ SOFTWARE/COMPUTER	16,431.87	287808		324000294
SECLICKFIX INC	SeeClickFix Plus Annual licens	101.1710-301010 MSO -TECH/ SOFTWARE/COMPUTER	7,059.00	287808		324000294
SECLICKFIX INC	SeeClickFix Plus Annual licens	101.1750-301010 MSO -STRTS/ SOFTWARE/COMPUTER	7,059.00	287808		324000294
SECLICKFIX INC	SeeClickFix Plus Annual licens	101.1812-301010 PR -FOREST/ SOFTWARE/COMPUTER	4,500.00	287808		324000294
SECLICKFIX INC	SeeClickFix Plus Annual licens	501.1710-301010 MSO -TECH/ SOFTWARE/COMPUTER	7,059.00	287808		324000294
SECLICKFIX INC	SeeClickFix Plus Annual licens	502.1780-301010 MSO -SOLID/ SOFTWARE/COMPUTER	7,059.00	287808		324000294
CHECK TOTAL:			49,167.87			
SFS ARCHITECTURE INC	PR1-00020 Cl-3 Prof Svcs through 4/30/24	005.1801-301102 PR - POOL/ PROFESSIONAL SERVICES/DESIGN	9,830.84	15957		324000131
CHECK TOTAL:			9,830.84			
SHAWNEE MISSION FORD INC	sensor 502	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	40.38	5313690		
SHAWNEE MISSION FORD INC	sensor 052	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	94.49	5314147		
SHAWNEE MISSION FORD INC	transmission pan 057	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	128.92	5300016		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CHECK TOTAL:			263.79			
SIRIUS COMPUTER SOLUTIONS INC	Phone cutover support services	601.1106-301101 IT - INFRS/ PROFESSIONAL SERVICES	962.50	INV-001006788		
CHECK TOTAL:			962.50			
SNAP PROMOTIONS LLC	Aviation promotional t-shirts	241.1720-301011 MSO -AIRP/ OPERATING EXPENSES	1,984.00	24040803		
CHECK TOTAL:			1,984.00			
STANION WHOLESALE ELECTRIC CO INC	INV PART - WW0934 (10) DUAL- LITE EZ-2L	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	532.70	5721878-00	22400052	
STANION WHOLESALE ELECTRIC CO INC	Inv Part - WW1091	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	550.50	5726347-00	22400052	
CHECK TOTAL:			1,083.20			
STAPLES	Admin office supplies	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	49.72	6001774774		
CHECK TOTAL:			49.72			
SULLIVAN, ALEXANDER	Employee Travel Reimbursement	101.1508-301001 PD - TRAIN/ TRAVEL EXPENSE	52.53	15-AS-041624		
CHECK TOTAL:			52.53			



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
SUMNERONE INC	SPL copier lease	101.1811-301007 PR - SPL/ RENTALS AND LEASES	189.47	3921425		
SUMNERONE INC	Cannon Printer-3 year lease extension (billed qrt)	601.0301-301502 CM - CCS/ REPAIRS & MAINTENANCE	460.50	3930448		
SUMNERONE INC	Cannon Printer-3 year lease extension (billed qrt)	601.0302-301502 CM - SPS/ REPAIRS & MAINTENANCE	460.50	3930448		
SUMNERONE INC	Mailroom Copier Lease	601.1100-301007 IT - ADMIN/ RENTALS AND LEASES	374.59	3920080		
CHECK TOTAL:			1,485.06			
SUN CREATIONS INC	EMBROIDERY OF 31 SHIRTS	503.0402-301014 T&P - PE/ WEARING APPAREL/PPE	513.36	165038		
CHECK TOTAL:			513.36			
SUNFLOWER PAVING INC	MS6-M23002 CI-21 Constr Svcs 4/1/24-4/30/24	101.1702-301502 MSO -ADA/ REPAIRS & MAINTENANCE	185.24	MS6-M23002_6		323000539
SUNFLOWER PAVING INC	MS-2180081 CI-10 Constr Svcs for March 2024	101.1755-303001 MSO -TRAFF/ VEHICLES AND EQUIPMENT	199,500.00	MS-2180081_4		323000583
SUNFLOWER PAVING INC	MS6-M23002 CI-21 Constr Svcs 4/1/24-4/30/24	201.1750-301502 MSO STREET/ REPAIRS & MAINTENANCE	30,023.08	MS6-M23002_6		323000539
SUNFLOWER PAVING INC	MS-2180081 CI-10 Constr Svcs for March 2024	201.1750-303002 MSO STREET/ INFRASTRUCTURE	88,160.00	MS-2180081_4		323000583
SUNFLOWER PAVING INC	MS6-M23002 CI-21 Constr Svcs 4/1/24-4/30/24	223.1750-301502 MSO -STRTS/ REPAIRS & MAINTENANCE	14,859.86	MS6-M23002_6		323000539



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
SUNFLOWER PAVING INC	MS-220062 CI-34 Constr Svcs 4/1/24-4/30/24	223.1750-301502 MSO -STRTS/ REPAIRS & MAINTENANCE	35,664.42	MS-220062_3		323000652
SUNFLOWER PAVING INC	MS-220062 CI-34 Constr Svcs 4/1/24-4/30/24	227.1748-303002 MSO STORMW/ INFRASTRUCTURE	44,745.00	MS-220062_3		323000652
SUNFLOWER PAVING INC	MS-220062 CI-34 Constr Svcs 4/1/24-4/30/24	003.1750-301011 MSO STREET/ OPERATING EXPENSES	9,500.00	MS-220062_3		323000652
SUNFLOWER PAVING INC	MS-220062 CI-34 Constr Svcs 4/1/24-4/30/24	004.1748-303002 MSOSTRM/ INFRASTRUCTURE	6,840.00	MS-220062_3		323000652
SUNFLOWER PAVING INC	MS6-M23002 CI-21 Constr Svcs 4/1/24-4/30/24	004.1750-301502 MSOSTREETS/ REPAIRS & MAINTENANCE	16,150.00	MS6-M23002_6		323000539
SUNFLOWER PAVING INC	MS-220062 CI-34 Constr Svcs 4/1/24-4/30/24	005.1748-303002 MSO STORMW/ INFRASTRUCTURE	16,477.75	MS-220062_3		323000652
SUNFLOWER PAVING INC	MS6-M23002 CI-21 Constr Svcs 4/1/24-4/30/24	005.1750-301502 MSO STREET/ REPAIRS & MAINTENANCE	11,261.30	MS6-M23002_6		323000539
SUNFLOWER PAVING INC	MS-220062 CI-34 Constr Svcs 4/1/24-4/30/24	005.1750-301502 MSO STREET/ REPAIRS & MAINTENANCE	9,679.07	MS-220062_3		323000652
SUNFLOWER PAVING INC	MS6-M23002 CI-21 Constr Svcs 4/1/24-4/30/24	501.1745-301502 MSO - WWC/ REPAIRS & MAINTENANCE	4,560.00	MS6-M23002_6		323000539
SUNFLOWER PAVING INC	MS-220062 CI-34 Constr Svcs 4/1/24-4/30/24	504.1748-303002 MSO -STORM/ INFRASTRUCTURE	67,411.05	MS-220062_3		323000652
SUNFLOWER PAVING INC	MS-220062 CI-34 Constr Svcs 4/1/24-4/30/24	026.1740-303002 MSO WATERD/ INFRASTRUCTURE	55,936.00	MS-220062_3		323000652
SUNFLOWER PAVING INC	MS6-M23002 CI-21 Constr Svcs 4/1/24-4/30/24	027.1740-303002 MSO WATERD/ INFRASTRUCTURE	523,583.00	MS6-M23002_6		323000539

CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CHECK TOTAL:			1,179,108.20			
SYN-TECH SYSTEMS, INC	Fuelmaster Network Card	601.1775-301011 MSO -FLEET/ OPERATING EXPENSES	302.50	283888		
CHECK TOTAL:			302.50			
SYSCO FOOD SERVICES OF KC , INC	EBGC concession items	101.1805-000205 PR - GOLF/ EAGLE BEND INVENTORY	711.72	657245578		
CHECK TOTAL:			711.72			
TAYLOR, JASON	Educational-KRWA Conference Travel Reimbursement	501.1760-301001 MSO - WT/ TRAVEL EXPENSE	123.90	17-JT-032824		
CHECK TOTAL:			123.90			
TAYLOR, JEREMY	Jeremy Taylor Travel Reimb 4/15- 4/18/24 MAGIC GIS	501.1710-301001 MSO -TECH/ TRAVEL EXPENSE	153.60	17-JT-041524		
CHECK TOTAL:			153.60			
TEAM OFFICE LLC	Team Office media cabinet	203.0403-301016 T&P - TO/ NONCAPITAL EQUIPMENT	946.92	2024-20945		
CHECK TOTAL:			946.92			
TELEMATE, LLC.	Annual Software Renewal	601.1005-301010 FIN -UB/ SOFTWARE/COMPUTER	3,819.00	75957		
CHECK TOTAL:			3,819.00			



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
TENANTS TO HOMEOWNERS INC	2023PY HOME TTH CHDO Operating	805.0604-301702 PDS - HI/ PAYMENTS TO OUTSIDE ORGS	2,065.12	767		323000526
CHECK TOTAL:			2,065.12			
TFMCOMM INC	Radio install/removal 3 vehicles	101.1601-301502 LDCFM -OPS/ REPAIRS & MAINTENANCE	300.00	233398		
TFMCOMM INC	VRH June LTR Trunking	203.0403-301008 T&P - TO/ COMMUNICATIONS	288.22	233357		
CHECK TOTAL:			588.22			
THE CHARLES MACHINE WORKS	Trakstar power harness test - labor hours	501.1745-301502 MSO - WWC/ REPAIRS & MAINTENANCE	325.18	93449671	22400127	
CHECK TOTAL:			325.18			
THE CONVENTION STORE, INC	TR-2001 CI-54 Constr Svcs 3/18-3/21	203.0403-301016 T&P - TO/ NONCAPITAL EQUIPMENT	13,236.00	TCSLKS04152024		323000395
CHECK TOTAL:			13,236.00			
TIMECLOCK PLUS, LLC	Employee License x1 Overage	101.1502-301010 PD - IT/ SOFTWARE/COMPUTER	72.00	INV00344072		
CHECK TOTAL:			72.00			
TRANSLATIONPERFECT.COM	Sign Language Interpreter Fee	101.1207-301103 CAMC -SERV/ PROFESSIONAL SERVICES/LEGAL	223.32	INV-12105		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CHECK TOTAL:			223.32			
TRIMBLE, WILLIAM	MS9-L24000 PAQ-2 Easement 401 Mississippi	506.1745-303005 MSO WWCOLL/ LAND ACQUISITION	12,810.00	MS9-L24000_PAQ-2		
CHECK TOTAL:			12,810.00			
UFFMAN, BONNIE	MS-2298011 PAQ-3 Easement 408 Johnson Ave	003.1748-303005 MSO STORMW/ LAND ACQUISITION	3,081.00	MS-2298011_PAQ-3		
CHECK TOTAL:			3,081.00			
UNIFIRST CORPORATION	Monthly Mat and Rug Rental LPD HQ	101.1501-301007 PD - OOC/ RENTALS AND LEASES	63.56	3281166390		
UNIFIRST CORPORATION	uniform rental	601.1775-301007 MSO -FLEET/ RENTALS AND LEASES	345.92	3281158706		
UNIFIRST CORPORATION	uniform rental	601.1775-301007 MSO -FLEET/ RENTALS AND LEASES	338.82	3281160828		
UNIFIRST CORPORATION	uniform rental	601.1775-301007 MSO -FLEET/ RENTALS AND LEASES	348.70	3281163089		
UNIFIRST CORPORATION	uniform rental	601.1775-301007 MSO -FLEET/ RENTALS AND LEASES	353.01	3281165424		
CHECK TOTAL:			1,450.01			
UNITED RENTALS (NORTH AMERICA), INC.	Blanket Port-A-John Rental	101.1807-301007 PR -TRAILS/ RENTALS AND LEASES	151.00	215609283-017		324000063



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
UNITED RENTALS (NORTH AMERICA), INC.	Blanket Port-A-John Rental	101.1807-301007 PR -TRAILS/ RENTALS AND LEASES	195.00	220655661-013		324000063
CHECK TOTAL:			346.00			
UNIVERSITY OF KANSAS	VRH June 24 24TRKDOT Lease Facility	851.0403-301007 TRANSIT/ RENTALS AND LEASES	13,467.22	CL0093		324000173
CHECK TOTAL:			13,467.22			
VANCE BROTHERS INC	Tkt 52839 10.01 Ton Premium Patch	101.1750-301017 MSO -STRTS/ ROAD MATERIALS	1,016.02	IG00024958	22400035	
CHECK TOTAL:			1,016.02			
VANDERBILT'S #10, INC.	2024 Jeans (5) Street Staff - Blaine Miller	101.1750-301014 MSO -STRTS/ WEARING APPAREL/PPE	200.00	287849	22400322	
VANDERBILT'S #10, INC.	2024 Jeans (2) Street Staff - William Edwards	101.1750-301014 MSO -STRTS/ WEARING APPAREL/PPE	73.98	288640	22400322	
VANDERBILT'S #10, INC.	Safety Boots - Mark Graves	502.1780-301014 MSO -SOLID/ WEARING APPAREL/PPE	-5.00	285460CR		
VANDERBILT'S #10, INC.	Jeans (5) Stormwater Staff - Noah Nemer	504.1748-301014 MSO -STORM/ WEARING APPAREL/PPE	183.95	288203	22400322	
VANDERBILT'S #10, INC.	jody guy boot allowance	601.1775-301014 MSO -FLEET/ WEARING APPAREL/PPE	-179.99	271089CR		
CHECK TOTAL:			272.94			



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
VAN-WALL EQUIPMENT INC	Ryan Renovaire 72" Aerator	101.1807-301016 PR -TRAILS/ NONCAPITAL EQUIPMENT	12,325.76	6228020	22400125	
CHECK TOTAL:			12,325.76			
VERITIV OPERATING CO	Janitorial supplies - DCCHB soap, TP, paper towels	101.1770-301011 MSO -FM/ OPERATING EXPENSES	842.17	010-12975548	22400146	
VERITIV OPERATING CO	SPL cleaner, t paper, towels, soap	101.1811-301011 PR - SPL/ OPERATING EXPENSES	721.32	010-12972363		
CHECK TOTAL:			1,563.49			
VERIZON WIRELESS	Mobile Device Management	101.0602-301008 PDS - CC/ COMMUNICATIONS	4.78	9963372318		
VERIZON WIRELESS	Mobile Device Management	101.0604-301008 PDS - HI/ COMMUNICATIONS	10.78	9963372318		
VERIZON WIRELESS	Verizon Monthly Department Services May 2024	101.1502-301008 PD - IT/ COMMUNICATIONS	12,277.83	9963020799		324000018
VERIZON WIRELESS	Mobile Device Management	101.1603-301008 LDCFM - SS/ COMMUNICATIONS	79.78	9963372318		
VERIZON WIRELESS	Mobile Device Management	101.1730-301008 MSO -PRMG/ COMMUNICATIONS	19.78	9963372318		
VERIZON WIRELESS	Mobile Device Management	101.1750-301008 MSO -STRTS/ COMMUNICATIONS	28.78	9963372318		
VERIZON WIRELESS	Mobile Device Management	101.1770-301008 MSO -FM/ COMMUNICATIONS	4.79	9963372318		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
VERIZON WIRELESS	Mobile Device Management	101.1801-301008 PR - POOL/ COMMUNICATIONS	10.78	9963372318		
VERIZON WIRELESS	Mobile Device Management	101.1803-301008 PR - CLM/ COMMUNICATIONS	7.78	9963372318		
VERIZON WIRELESS	Mobile Device Management	101.1805-301008 PR - GOLF/ COMMUNICATIONS	13.78	9963372318		
VERIZON WIRELESS	Mobile Device Management	101.1807-301008 PR -TRAILS/ COMMUNICATIONS	43.78	9963372318		
VERIZON WIRELESS	Mobile Device Management	101.1809-301008 PR - RFM/ COMMUNICATIONS	13.78	9963372318		
VERIZON WIRELESS	Mobile Device Management	101.1812-301008 PR -FOREST/ COMMUNICATIONS	22.78	9963372318		
VERIZON WIRELESS	Mobile Device Management	502.1780-301008 MSO -SOLID/ COMMUNICATIONS	82.78	9963372318		
VERIZON WIRELESS	Mobile Device Management	503.0402-301008 T&P - PE/ COMMUNICATIONS	22.78	9963372318		
VERIZON WIRELESS	Mobile Device Management	601.0301-301008 CM - CCS/ COMMUNICATIONS	7.78	9963372318		
VERIZON WIRELESS	Mobile Device Management	601.0302-301008 CM - SPS/ COMMUNICATIONS	7.78	9963372318		
VERIZON WIRELESS	Mobile Device Management	601.0501-301008 COMM-OTRCH/ COMMUNICATIONS	7.78	9963372318		
VERIZON WIRELESS	Mobile Device Management	601.1004-301008 FIN -PAY/ COMMUNICATIONS	4.79	9963372318		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
VERIZON WIRELESS	Mobile Device Management	601.1106-301008 IT - INFRS/ COMMUNICATIONS	82.78	9963372318		
VERIZON WIRELESS	Mobile Device Management	601.1203-301008 CA-CS/ COMMUNICATIONS	4.79	9963372318		
VERIZON WIRELESS	Mobile Device Management	604.0906-301008 HR - RISK/ COMMUNICATIONS	4.79	9963372318		
CHECK TOTAL:			12,765.25			
VITO'S PLUMBING	Sanitary sewer repair - 1612 E 19th St	501.1745-301502 MSO - WWC/ REPAIRS & MAINTENANCE	8,383.13	10154		324000048
CHECK TOTAL:			8,383.13			
W.W. GRAINGER, INC.	INV Parts KW0034 - PHOTOCNTRL, 1/2IN MALE PIPE THRE	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	134.04	9107472590		22400048
W.W. GRAINGER, INC.	Inv Part - KW0675	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	1,578.38	9108729576		22400048
W.W. GRAINGER, INC.	Inv Part - WW1712	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	52.38	9111272093		22400048
W.W. GRAINGER, INC.	Inv Part - KW0675	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	1,578.38	9106665541		22400048
W.W. GRAINGER, INC.	Inv Part - KW0713	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	4,546.17	9106763395		22400048
W.W. GRAINGER, INC.	stock buttons	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	699.30	9102240224		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
W.W. GRAINGER, INC.	stock fittings	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	44.28	9102240216		
W.W. GRAINGER, INC.	shop supplies	601.1775-301011 MSO -FLEET/ OPERATING EXPENSES	85.76	9105174495		
CHECK TOTAL:			8,718.69			
WASHINGTON NATIONAL INSURANCE CO	Billing Period 05/09-05/22/24	101.0901-100037 HR-COMP/ INSURANCE	15.67	P2428843		
CHECK TOTAL:			15.67			
WATSON-MARLOW INC	INV PART - WW0696 Marprene tubing 4.8mm bore x 2.4	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	2,992.74	SI264105	22400044	
CHECK TOTAL:			2,992.74			
WEBER, CODY	Cody Weber CDL renewal	501.1745-301002 MSO - WWC/ LICENSES, DUES, & SUBSCRIPTION	39.90	181145822		
CHECK TOTAL:			39.90			
WHITE STAR MACHINERY	hose guide 2715c	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	89.00	06257103		
WHITE STAR MACHINERY	flange 2715	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	48.05	06256845		
CHECK TOTAL:			137.05			



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
WILDCAT CONSTRUCTION CO., INC.	2180162-MS CI-34 Final Retainage release	101-100004 NONDEP/ RETAINAGE PAYABLE	2,349.79	14233-07-Final Retai		
WILDCAT CONSTRUCTION CO., INC.	2180162-MS CI-34 Final Retainage release	101-100004 NONDEP/ RETAINAGE PAYABLE	10,618.22	14233-07-Final Retai		
WILDCAT CONSTRUCTION CO., INC.	2180162-MS CI-34 Final Retainage release	101-100004 NONDEP/ RETAINAGE PAYABLE	2,575.00	14233-07-Final Retai		
WILDCAT CONSTRUCTION CO., INC.	2180162-MS CI-34 Final Retainage release	101-100004 NONDEP/ RETAINAGE PAYABLE	1,150.00	14233-07-Final Retai		
WILDCAT CONSTRUCTION CO., INC.	2180162-MS CI-34 Final Retainage release	223-100004 NONDEP/ RETAINAGE PAYABLE	4,911.56	14233-07-Final Retai		
WILDCAT CONSTRUCTION CO., INC.	2180162-MS CI-34 Final Retainage release	223-100004 NONDEP/ RETAINAGE PAYABLE	5,073.79	14233-07-Final Retai		
WILDCAT CONSTRUCTION CO., INC.	2180162-MS CI-34 Final Retainage release	223-100004 NONDEP/ RETAINAGE PAYABLE	7,121.89	14233-07-Final Retai		
WILDCAT CONSTRUCTION CO., INC.	2180162-MS CI-34 Final Retainage release	223-100004 NONDEP/ RETAINAGE PAYABLE	5,802.75	14233-07-Final Retai		
WILDCAT CONSTRUCTION CO., INC.	2180162-MS CI-34 Final Retainage release	223-100004 NONDEP/ RETAINAGE PAYABLE	8,765.00	14233-07-Final Retai		
WILDCAT CONSTRUCTION CO., INC.	2180162-MS CI-34 Final Retainage release	223-100004 NONDEP/ RETAINAGE PAYABLE	2,925.00	14233-07-Final Retai		
WILDCAT CONSTRUCTION CO., INC.	2180162-MS CI-34 Final Retainage release	401-100004 NONDEP/ RETAINAGE PAYABLE	352.31	14233-07-Final Retai		
WILDCAT CONSTRUCTION CO., INC.	2180162-MS CI-34 Final Retainage release	401-100004 NONDEP/ RETAINAGE PAYABLE	2,147.68	14233-07-Final Retai		



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
WILDCAT CONSTRUCTION CO., INC.	2180162-MS CI-34 Final Retainage release	851-100004 NONDEP/ RETAINAGE PAYABLE	7,315.09	14233-07-Final Retai		
WILDCAT CONSTRUCTION CO., INC.	2180162-MS CI-34 Final Retainage release	851-100004 NONDEP/ RETAINAGE PAYABLE	6,938.28	14233-07-Final Retai		
WILDCAT CONSTRUCTION CO., INC.	2180162-MS CI-34 Final Retainage release	851-100004 NONDEP/ RETAINAGE PAYABLE	6,746.64	14233-07-Final Retai		
CHECK TOTAL:			74,793.00			
WITHERS KC SANITARY SUPPLY	St 1 sanitary supplies	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	245.00	249077		
WITHERS KC SANITARY SUPPLY	St 2 sanitary supplies	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	264.90	249078		
WITHERS KC SANITARY SUPPLY	St 3 sanitary supplies	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	302.60	249079		
WITHERS KC SANITARY SUPPLY	St 4 sanitary supplies	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	207.25	249080		
WITHERS KC SANITARY SUPPLY	St 5 sanitary supplies	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	387.30	249081		
CHECK TOTAL:			1,407.05			
ZOLL MEDICAL CORPORATION	Medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	424.15	3961726		
CHECK TOTAL:			424.15			



CLAIM REPORT

5/21/2024

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
-------------	-------------	---------------------	--------	---------	----	----------

CLAIM TOTAL:	3,716,060.93
---------------------	---------------------

VENDOR TOTAL:	200
----------------------	------------