

Claim Total

Claim Date: 2/15/2022

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
Claims for Approval (Pages 2-63):	\$3,011,364.45	225
Claims Already Paid :		
Electronic Payments (Page 64)	\$174,825.47	4
Manual Checks (Page N/A)	\$0.00	
Total	<u>\$3,186,189.92</u>	229
 Payroll Related Payments (Issued since last commission meeting):		
Payroll Prepaid Withholdings (Page N/A):		
Payroll Manual Checks (N/A):		
Payroll (N/A)		
Payroll Total	<u>\$0.00</u>	0

TOTAL:	\$3,186,189.92
TOTAL VENDOR COUNT:	229

Payments over \$1,000,000.00 (included above):
None

City of Lawrence Open Item Listing

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Core & Main LP	417182		01/22/22	1	Construction services for implementation of the Advanced Metering Infrastructure project UT1898CIP.	551-7-9007-6017	0.00	396,306.80	
Core & Main LP	417182		01/22/22	1	Construction services for implementation of the Advanced Metering Infrastructure project UT1898CIP.	551-9-7910-6041	396,306.80	396,306.80	
Sunflower Paving Inc	417260	022403	10/29/21	1	(MS-21-8004) - MS-21-8004-1 - 2021 CDBG Street Restoration Project; Agreement for construction is being executed outside of e-builder for signatures.	611-0-0000-2019	0.00	366,640.20	City Competitive Bid
Sunflower Paving Inc	417260	022403	10/29/21	1	(MS-21-8004) - MS-21-8004-1 - 2021 CDBG Street Restoration Project; Agreement for construction is being executed outside of e-builder for signatures.	611-3-3000-2538	366,640.20	366,640.20	City Competitive Bid
Armor Equipment	417261		02/02/22	1	Replacement of units 436 and 449 approved by CC on 1/12/21 CIP #'s MS-21-F002 and MS-21-F003	502-0-0000-3630	(53,000.00)	255,196.62	
Armor Equipment	417261		02/02/22	1	Replacement of units 436 and 449 approved by CC on 1/12/21 CIP #'s MS-21-F002 and MS-21-F003	502-9-3515-6005	308,196.62	255,196.62	
Axon Enterprise Inc	417129	023024	02/11/22	1	Year 2 of 5 Annual Contract w/ Axon	001-2-2150-2133	248,450.40	248,450.40	Cooperatively Bid, Contract Renewal
Oread TIF/TDD	417160		02/15/22	1	OREAD-Jan 2022 Sales Tax & 1H-2021 Property Tax Reimbursement	232-1-1052-2339	199,856.90	199,856.90	
Elixir Rx Solutions, LLC	417177		02/10/22	1	Group Plan 10000467 claims thru 013122	522-1-1055-1230	150,761.29	153,162.54	
Elixir Rx Solutions, LLC	417177		02/10/22	1	Group Plan 10000467 claims thru 013122	522-1-1055-1231	2,401.25	153,162.54	
900 New Hampshire LLC	417157		02/15/22	1	900 New Hampshire: Jan 2022 Sales Tax & 1H-2021 Property Tax Reimbursement	233-1-1052-2339	152,014.31	152,014.31	
ESRI, Inc	417216	022792	01/28/22	1	Annual ESRI Software Maintenance Esri Enterprise Advantage Program(EEAP) Annual ESRI Software GeoEvent Annual ESRI Software Extension Price per Quote Q-457388	001-1-1035-2133	10,500.00	88,000.00	Cooperatively Bid
ESRI, Inc	417216	022792	01/28/22	1	Annual ESRI Software Maintenance Esri Enterprise Advantage Program(EEAP) Annual ESRI Software GeoEvent Annual ESRI Software Extension Price per Quote Q-457388	001-1-1035-2133	130.00	88,000.00	Cooperatively Bid

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ESRI, Inc	417216	022792	01/28/22	1	Annual ESRI Software Maintenance Esri Enterprise Advantage Program(EEAP) Annual ESRI Software GeoEvent Annual ESRI Software Extension Price per Quote Q-457388	001-1-1035-2133	520.00	88,000.00	Cooperatively Bid
ESRI, Inc	417216	022792	01/28/22	1	Annual ESRI Software Maintenance Esri Enterprise Advantage Program(EEAP) Annual ESRI Software GeoEvent Annual ESRI Software Extension Price per Quote Q-457388	001-2-2150-2133	2,100.00	88,000.00	Cooperatively Bid
ESRI, Inc	417216	022792	01/28/22	1	Annual ESRI Software Maintenance Esri Enterprise Advantage Program(EEAP) Annual ESRI Software GeoEvent Annual ESRI Software Extension Price per Quote Q-457388	001-2-2220-2133	3,300.00	88,000.00	Cooperatively Bid
ESRI, Inc	417216	022792	01/28/22	1	Annual ESRI Software Maintenance Esri Enterprise Advantage Program(EEAP) Annual ESRI Software GeoEvent Annual ESRI Software Extension Price per Quote Q-457388	001-3-3010-2133	10,650.00	88,000.00	Cooperatively Bid
ESRI, Inc	417216	022792	01/28/22	1	Annual ESRI Software Maintenance Esri Enterprise Advantage Program(EEAP) Annual ESRI Software GeoEvent Annual ESRI Software Extension Price per Quote Q-457388	001-3-3020-2133	2,800.00	88,000.00	Cooperatively Bid
ESRI, Inc	417216	022792	01/28/22	1	Annual ESRI Software Maintenance Esri Enterprise Advantage Program(EEAP) Annual ESRI Software GeoEvent Annual ESRI Software Extension Price per Quote Q-457388	001-4-4010-2133	1,100.00	88,000.00	Cooperatively Bid
ESRI, Inc	417216	022792	01/28/22	1	Annual ESRI Software Maintenance Esri Enterprise Advantage Program(EEAP) Annual ESRI Software GeoEvent Annual ESRI Software Extension Price per Quote Q-457388	501-7-7110-2133	41,000.00	88,000.00	Cooperatively Bid
ESRI, Inc	417216	022792	01/28/22	1	Annual ESRI Software Maintenance Esri Enterprise Advantage Program(EEAP) Annual ESRI Software GeoEvent Annual ESRI Software Extension Price per Quote Q-457388	501-7-7110-2133	5,500.00	88,000.00	Cooperatively Bid
ESRI, Inc	417216	022792	01/28/22	1	Annual ESRI Software Maintenance Esri Enterprise Advantage Program(EEAP) Annual ESRI Software GeoEvent Annual ESRI Software Extension Price per Quote Q-457388	505-3-3910-2133	3,300.00	88,000.00	Cooperatively Bid
ESRI, Inc	417216	022792	01/28/22	1	Annual ESRI Software Maintenance Esri Enterprise Advantage Program(EEAP) Annual ESRI Software GeoEvent Annual ESRI Software Extension Price per Quote Q-457388	523-1-1069-2133	500.00	88,000.00	Cooperatively Bid
ESRI, Inc	417216	022792	01/28/22	1	Annual ESRI Software Maintenance Esri Enterprise Advantage Program(EEAP) Annual ESRI Software GeoEvent Annual ESRI Software Extension Price per Quote Q-457388	523-1-1070-2133	6,600.00	88,000.00	Cooperatively Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Government Leasing and Finance Inc	417301		03/01/22	1	Vehicles and Capital Equipment Contract Payment 3/1/22	001-1-1065-2327	62,953.93	62,953.93	
Evergy Kansas Central Inc	417574		02/16/22	1	1.2022 Electric Bill STREET LIGHTS	001-3-3000-2430	54,567.26	54,567.26	
ATHCO LLC	417234		12/31/21	1	South Park - Playground Equipment Replacement	001-4-4030-6005	49,135.00	49,135.00	
Tenants To Homeowners Inc	417417		02/04/22	1	CDBG-CV funds for the Housing Stabilization Collaborative - January 2022	631-9-6518-2859	38,968.66	38,968.66	
Douglas County	416711	022991	02/27/22	1	Invoice from DGCO for County LE Contact Study Extension.	001-2-2110-2140	37,280.50	37,280.50	Contract Renewal
Free State Holdings Inc	417164		02/15/22	1	Jan 2022-Free State Reimbursement	231-1-1052-2339	36,029.94	36,029.94	
Verizon Wireless	417903		02/26/22	1	February Cell Phone Charges	001-1-1035-2420	561.89	32,334.43	
Verizon Wireless	417903		02/26/22	2	February Cell Phone Charges	001-1-1035-2420	480.14	32,334.43	
Verizon Wireless	417903		02/26/22	3	February Cell Phone Charges	001-1-1035-2420	40.01	32,334.43	
Verizon Wireless	417903		02/26/22	4	February Cell Phone Charges	001-1-1035-2420	(29.65)	32,334.43	
Verizon Wireless	417903		02/26/22	5	February Cell Phone Charges	001-2-2150-2420	167.92	32,334.43	
Verizon Wireless	417903		02/26/22	6	February Cell Phone Charges	001-2-2220-2420	4,473.40	32,334.43	
Verizon Wireless	417903		02/26/22	7	February Cell Phone Charges	001-3-3000-2420	1,705.70	32,334.43	
Verizon Wireless	417903		02/26/22	8	February Cell Phone Charges	001-3-3010-2420	1,296.20	32,334.43	
Verizon Wireless	417903		02/26/22	9	February Cell Phone Charges	001-3-3020-2420	866.72	32,334.43	
Verizon Wireless	417903		02/26/22	10	February Cell Phone Charges	001-4-4010-2420	636.30	32,334.43	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Verizon Wireless	417903		02/26/22	11	February Cell Phone Charges	001-4-4030-2420	154.33	32,334.43	
Verizon Wireless	417903		02/26/22	12	February Cell Phone Charges	001-4-4040-2420	718.86	32,334.43	
Verizon Wireless	417903		02/26/22	13	February Cell Phone Charges	001-4-4050-2420	488.76	32,334.43	
Verizon Wireless	417903		02/26/22	14	February Cell Phone Charges	001-4-4060-2420	154.36	32,334.43	
Verizon Wireless	417903		02/26/22	15	February Cell Phone Charges	001-4-4070-2420	650.24	32,334.43	
Verizon Wireless	417903		02/26/22	16	February Cell Phone Charges	001-4-4105-2420	81.46	32,334.43	
Verizon Wireless	417903		02/26/22	17	February Cell Phone Charges	001-4-4160-2420	41.45	32,334.43	
Verizon Wireless	417903		02/26/22	18	February Cell Phone Charges	001-4-4170-2420	65.74	32,334.43	
Verizon Wireless	417903		02/26/22	19	February Cell Phone Charges	001-4-4180-2420	127.91	32,334.43	
Verizon Wireless	417903		02/26/22	20	February Cell Phone Charges	001-4-4185-2420	105.75	32,334.43	
Verizon Wireless	417903		02/26/22	21	February Cell Phone Charges	001-4-4195-2420	24.29	32,334.43	
Verizon Wireless	417903		02/26/22	22	February Cell Phone Charges	001-4-4198-2420	112.91	32,334.43	
Verizon Wireless	417903		02/26/22	23	February Cell Phone Charges	001-4-4920-2420	244.38	32,334.43	
Verizon Wireless	417903		02/26/22	24	February Cell Phone Charges	001-5-5100-2420	79.00	32,334.43	
Verizon Wireless	417903		02/26/22	25	February Cell Phone Charges	210-1-1014-2420	81.46	32,334.43	
Verizon Wireless	417903		02/26/22	26	February Cell Phone Charges	214-3-3800-2420	380.11	32,334.43	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Verizon Wireless	417903		02/26/22	27	February Cell Phone Charges	501-7-7100-2420	842.24	32,334.43	
Verizon Wireless	417903		02/26/22	28	February Cell Phone Charges	501-7-7110-2420	1,889.24	32,334.43	
Verizon Wireless	417903		02/26/22	29	February Cell Phone Charges	501-7-7210-2420	391.59	32,334.43	
Verizon Wireless	417903		02/26/22	30	February Cell Phone Charges	501-7-7220-2420	570.92	32,334.43	
Verizon Wireless	417903		02/26/22	31	February Cell Phone Charges	501-7-7310-2420	1,680.03	32,334.43	
Verizon Wireless	417903		02/26/22	32	February Cell Phone Charges	501-7-7320-2420	165.80	32,334.43	
Verizon Wireless	417903		02/26/22	33	February Cell Phone Charges	501-7-7410-2420	1,986.35	32,334.43	
Verizon Wireless	417903		02/26/22	34	February Cell Phone Charges	501-7-7510-2420	519.50	32,334.43	
Verizon Wireless	417903		02/26/22	35	February Cell Phone Charges	501-7-7610-2420	3,303.43	32,334.43	
Verizon Wireless	417903		02/26/22	36	February Cell Phone Charges	501-7-7620-2420	131.48	32,334.43	
Verizon Wireless	417903		02/26/22	37	February Cell Phone Charges	502-3-3515-2420	999.59	32,334.43	
Verizon Wireless	417903		02/26/22	38	February Cell Phone Charges	503-1-2314-2420	290.15	32,334.43	
Verizon Wireless	417903		02/26/22	39	February Cell Phone Charges	503-3-2330-2420	23.22	32,334.43	
Verizon Wireless	417903		02/26/22	40	February Cell Phone Charges	505-3-3910-2420	525.21	32,334.43	
Verizon Wireless	417903		02/26/22	41	February Cell Phone Charges	505-3-3915-2420	515.15	32,334.43	
Verizon Wireless	417903		02/26/22	42	February Cell Phone Charges	523-1-1010-2420	151.03	32,334.43	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Verizon Wireless	417903		02/26/22	43	February Cell Phone Charges	523-1-1020-2420	222.60	32,334.43	
Verizon Wireless	417903		02/26/22	44	February Cell Phone Charges	523-1-1025-2420	212.60	32,334.43	
Verizon Wireless	417903		02/26/22	45	February Cell Phone Charges	523-1-1050-2420	92.90	32,334.43	
Verizon Wireless	417903		02/26/22	46	February Cell Phone Charges	523-1-1053-2420	613.35	32,334.43	
Verizon Wireless	417903		02/26/22	47	February Cell Phone Charges	523-1-1060-2420	152.92	32,334.43	
Verizon Wireless	417903		02/26/22	48	February Cell Phone Charges	523-1-1069-2420	64.30	32,334.43	
Verizon Wireless	417903		02/26/22	49	February Cell Phone Charges	523-1-1070-2420	1,020.73	32,334.43	
Verizon Wireless	417903		02/26/22	50	February Cell Phone Charges	523-1-1080-2420	113.05	32,334.43	
Verizon Wireless	417903		02/26/22	51	February Cell Phone Charges	523-3-3040-2420	184.13	32,334.43	
Verizon Wireless	417903		02/26/22	52	February Cell Phone Charges	523-3-3210-2420	195.81	32,334.43	
Verizon Wireless	417903		02/26/22	53	February Cell Phone Charges	524-1-1054-2420	86.46	32,334.43	
Verizon Wireless	417903		02/26/22	54	February Cell Phone Charges	604-3-3400-2420	161.48	32,334.43	
Verizon Wireless	417903		02/26/22	55	February Cell Phone Charges	001-3-3010-4002	514.95	32,334.43	
Verizon Wireless	417903		02/26/22	56	February Cell Phone Charges	001-4-4050-4002	294.98	32,334.43	
Verizon Wireless	417903		02/26/22	57	February Cell Phone Charges	001-5-5100-4002	38.49	32,334.43	
Verizon Wireless	417903		02/26/22	58	February Cell Phone Charges	501-7-7110-4002	89.98	32,334.43	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Verizon Wireless	417903		02/26/22	59	February Cell Phone Charges	501-7-7510-4002	44.99	32,334.43	
Verizon Wireless	417903		02/26/22	60	February Cell Phone Charges	501-7-7610-4002	134.96	32,334.43	
Verizon Wireless	417903		02/26/22	61	February Cell Phone Charges	502-3-3515-4002	44.99	32,334.43	
Verizon Wireless	417903		02/26/22	62	February Cell Phone Charges	503-3-2330-4002	41.24	32,334.43	
Verizon Wireless	417903		02/26/22	63	February Cell Phone Charges	523-1-1053-4002	314.95	32,334.43	
Lippert Mechanical Service Corp	417273	022373	12/03/21	1	Bid #B2118, RTU Replacement project for East Lawrence Recreation Center, Fire Medical #2, and Kansas River WWTP, part of MS-21-8018	501-7-7100-6005	15,605.83	31,211.67	City Competitive Bid
Lippert Mechanical Service Corp	417273	022373	12/03/21	1	Bid #B2118, RTU Replacement project for East Lawrence Recreation Center, Fire Medical #2, and Kansas River WWTP, part of MS-21-8018	523-3-3040-6005	15,605.84	31,211.67	City Competitive Bid
Free State Holdings Inc	415437		02/15/22	1	Dec 2021-Free State Reimbursement	231-1-1052-2325	29,158.88	29,158.88	
Olsson Associates	416357		01/13/22	1	Commitment for Design phase engineering services on 23rd Street - Haskell Bridge to 600' East of Anderson Road. City Commission Approval Date 7/21/2020	551-7-9007-6017	28,563.00	28,563.00	
Shawnee Mission Ford Inc	416153		02/18/22	1	Replacement of unit 500 as part of the vehicle replacement program. Unit has met the replacement criteria per fleet standards. MACPP coop pricing	205-9-3000-6005	26,976.00	26,976.00	
Justice Systems Inc	416712	022990	02/27/22	1	Fullcourt Enterprise Maintenance for 01-01-22 through 12/31/22	001-1-1090-2133	20,500.00	26,500.00	Contract Renewal
Justice Systems Inc	416712	022990	02/27/22	2	Fullcourt Enterprise Maintenance for 01-01-22 through 12/31/22	001-1-1090-2420	6,000.00	26,500.00	Contract Renewal
Professional Engineering Consultants - Topeka	416455		02/23/22	1	The commitment is for an Engineering Services Agreement in the amount of \$350,650 with Professional Engineering Consultants for engineering design, bid, and construction phase services for the New York St 24-Inch Transmission Water Main Rehab, CIP Project MS-21-0043.	505-3-3910-6017	0.00	24,634.50	
Professional Engineering Consultants - Topeka	416455		02/23/22	1	The commitment is for an Engineering Services Agreement in the amount of \$350,650 with Professional Engineering Consultants for engineering design, bid, and construction phase services for the New York St 24-Inch Transmission Water Main Rehab, CIP Project MS-21-0043.	551-7-9007-6017	24,634.50	24,634.50	
Professional Engineering Consultants - Topeka	416455		02/23/22	1	The commitment is for an Engineering Services Agreement in the amount of \$350,650 with Professional Engineering Consultants for engineering design, bid, and construction phase services for the New York St 24-Inch Transmission Water Main Rehab, CIP Project MS-21-0043.	552-7-7800-6017	0.00	24,634.50	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Black & Veatch Corporation	416696		02/20/22	1	The invoice describes work which was performed during our completed billing cycle that ended December 31, 2021. UT1984CIP - Engineering Service Agreement for the design of the Stratford Water tower Replacement.	551-9-7910-2141	23,268.50	23,268.50	
Evergy Kansas Central Inc	417450		02/16/22	1	1.2022 Electric Bill 2101 WAKARUSA DR	501-7-7210-2430	21,071.82	21,071.82	
Haag Oil Co	416531	022910	02/18/22	1	Bulk gasoline fuel delivery for 1140 Haskell site. 8000 gallons @ \$2.57/gal. ~ \$20,700 rounded up.	523-0-0000-0604	21,034.90	21,034.90	City Competitive Bid
Black & Veatch Corporation	416785	022651	02/26/22	1	Design and Construction Administration services for design of a maintenance building at the Wakarusa Waste Water Treatment plant. MS-21-0057	551-7-9007-6017	18,007.00	18,007.00	Sole Source Vendor
720 LLC	416883		02/15/22	1	2021 NRA Rebate-720 E 9th Street	251-1-1052-2339	17,868.73	17,868.73	
EMD Millipore Corporation	417226	022817	02/23/22	1	Proprietary consumables that interface with current equipment to provide all laboratory locations with water of sufficient purity (as outlined in lab methodology and procedures).	501-7-7510-4002	17,090.48	17,090.48	City Competitive Bid
Evergy Kansas Central Inc	417696		02/16/22	1	1.2022 Electric Bill 2300 E 41ST ST WWTP	501-7-7320-2430	15,318.23	15,318.23	
McElroy's Inc	417239		02/03/22	1	Project MS-21-9908-1 (Ecoflow) Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for l/i defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/2021 - 12/31/21) as approved by City Commission on 1/5/2021.	552-7-7920-2325	14,790.00	14,790.00	
AirWorx Unmanned Solutions	416581	022970	02/26/22	1	Purchase of 2 DJI Mavic 2 Enterprise Advanced Bundle with Smart Controller Price per Quote 52094	001-2-2110-4203	13,000.00	13,000.00	City Competitive Bid
Hays Companies, Inc.	417410	023040	01/03/22	1	Hays Companies - Quarterly Consulting Fee per agreement	523-1-1053-2140	12,500.00	12,500.00	City Competitive Bid
Haag Oil Co	416532		02/19/22	1	Bulk unleaded fuel delivery for 1901 Wakarusa site. 4000 gallons @ \$2.587/gal. ~ \$10,500 rounded up. Bulk diesel fuel delivery for 1901 Wakarusa site. 4000 gallons @ \$2.974/gal. ~ \$11,700 rounded up.	523-0-0000-0604	11,866.57	11,866.57	
Hach Co	416500	022902	02/23/22	1	Emergency Replacement of Fitrax unit at Wakarusa River Wastewater Plant. No other vendor available.	501-7-7320-4203	10,654.59	10,654.59	Sole Source Vendor, Emergency PO
Haag Oil Co	416530		02/19/22	1	Bulk unleaded fuel delivery for 1901 Wakarusa site. 4000 gallons @ \$2.587/gal. ~ \$10,500 rounded up. Bulk diesel fuel delivery for 1901 Wakarusa site. 4000 gallons @ \$2.974/gal. ~ \$11,700 rounded up.	523-0-0000-0604	10,533.91	10,533.91	
Evergy Kansas Central Inc	417808		02/16/22	1	1.2022 Electric Bill 4706 OVERLAND DR	001-4-4180-2430	10,330.75	10,330.75	

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Evergy Kansas Central Inc	417492		02/18/22	1	1.2022 Electric Bill 720 W 3RD ST	501-7-7220-2430	9,762.60	9,762.60	
P1 Group Inc - Topeka	416872		01/19/22	1	Purchase and install CPVC compatible heat tape and indicator light,1" thick insulation, and aluminum jacket over insulation. Along with, Labor, materials, and supervision for a complete installation. For the Liquid Lime delivery line at Clinton WTP.	501-9-7210-2536	9,650.00	9,650.00	
Dutton-Lainson Company	416591		02/20/22	1	Upgrade of retiring ITron MVRS meter reading software to Itron FCS software. Including software installation and training.	501-7-7620-2133	9,000.00	9,000.00	
State Treasurer	417181		02/15/22	1	State Fees Due	001-0-0000-2014	217.50	8,729.50	
State Treasurer	417181		02/15/22	1	State Fees Due	001-0-0000-2015	3,484.00	8,729.50	
State Treasurer	417181		02/15/22	1	State Fees Due	001-0-0000-2017	98.00	8,729.50	
State Treasurer	417181		02/15/22	1	State Fees Due	001-0-0000-2317	4,263.00	8,729.50	
State Treasurer	417181		02/15/22	1	State Fees Due	001-0-0000-2319	120.00	8,729.50	
State Treasurer	417181		02/15/22	1	State Fees Due	001-0-0000-2320	547.00	8,729.50	
East Coast Rescue Solutions	416456		02/20/22	1	For the purchase of a new forcible entry door prop to train firefighters on forcible entry.	001-9-2220-4203	8,395.00	8,395.00	
American Equipment Co	417402	022722	12/28/21	1	PO for a 10ft. Boss Snow Plow for F550 Flatbed Pickup	505-3-3915-4203	7,946.61	7,946.61	City Competitive Bid
Evergy Kansas Central Inc	417809		02/16/22	1	1.2022 Electric Bill 100 ROCK CHALK LN	001-4-4195-2430	7,829.04	7,829.04	
TFMComm Inc	417257		02/23/22	1	The payment for the Programming and Autotune of 170 Motorola APX 6000XE portable radios which was approved on the consent agenda during the 10/12/2021 City of Lawrence Commission Meeting. The project is related to CIP FM-21-2010.	205-9-2220-2325	7,650.00	7,650.00	
Bohmann Excavating Inc	417362	023030	02/08/22	1	Demolition of 616 Maine Street	001-1-1035-2140	7,500.00	7,500.00	Emergency PO
Evergy Kansas Central Inc	417444		02/17/22	1	2.2022 Electric Bill 6 E 6TH ST	523-3-3040-2430	6,571.34	6,571.34	

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Energy Kansas Central Inc	417451		02/17/22	1	2.2022 Electric Bill 200 MAINE ST	001-5-5100-2430	6,418.32	6,418.32	
Thatcher Company of Montana	416745	022934	02/25/22	1	3500 lbs. Emergency PO for bagged Sodium Silicofluoride for use at the City's Water Treatment plants. This is the only supplier that has this chemical available at this time.	501-7-7210-4008	6,403.22	6,403.22	Emergency PO
RD Johnson Excavating Co Inc	416810		02/19/22	1	Dad Perry Park - hourly rate excavation work to remove and level sidewalk along Harvard (connection to parking lot project)	001-9-4040-2538	6,338.80	6,338.80	
Professional Engineering Consultants - Topeka	416492		02/23/22	1	This commitment is with Professional Engineering Consultants for \$147,560.00 for design phase services for the Eagle Bend and YSC Water Supply Project MS-20-0012.	552-9-7810-2141	6,195.00	6,195.00	
Lawrence Landscape Inc	417324		01/31/22	1	Sod Removal, Grading, and Installing Weed Barrier, River Rock, and Steel Edging to East Parking Lot/Fence Area at the Police Headquarters	400-9-2100-2325	6,005.95	6,005.95	
Energy Kansas Central Inc	417539		02/16/22	1	1.2022 Electric Bill 220 W 6TH ST SL #16B	501-7-7410-2430	5,789.15	5,789.15	
DPC Industries Inc	416590	022803	02/24/22	1	4794 gal bulk Sodium Hypochlorite for Kansas River Wastewater Treatment plant. Price of \$1.189/ gal per bid #B2135 accepted by City Commission on 12/7/2021	501-7-7310-4008	5,700.07	5,700.07	City Competitive Bid
McElroy's Inc	416444	022956	03/03/22	1	Sports Pavilion Lawrence - blanket PO for annual maintenance and inspections of HVAC units	001-4-4198-2536	5,645.50	5,645.50	Contract Renewal
Hach Co	416855	022793	02/27/22	1	25- AMMONIA TNT+, ULR, 0.015-2.0 MG/L PK/25; 25- AMMONIA, TNT+, HR (2-47 MG/L) PK/25; 4- aa PHOSPHORUS TNT+ UHR PK/25 (2-20MG/L PO4-P); 20- FILTER, GLASS FBR 47MM PK/100. Blanket purchase order for process operations and compliance monitoring supplies for 2022. Cumulative purchases exceeding \$100,000 with this vendor approved by CC 12/21/2021. Vendor has been approved for sole source designation.	501-7-7510-4002	5,633.10	5,633.10	Sole Source Vendor
Daikin TMI, LLC	416513		02/19/22	1	CU-3 & ERV-1 having issues. Leak found on pipe. Leak repaired.	001-2-2110-2536	5,487.37	5,487.37	
Downing Sales & Service Inc	417303	023012	02/07/22	1	Packer/Eject Cylinder - Unit #412	523-0-0000-0602	5,460.27	5,460.27	Cooperatively Bid
Sir Speedy Print Signs and Marketing	417412	023044	02/01/22	1	Yard signs needed for public education campaign for 2021 Neighborhood Traffic Management Program MS-21-8005	001-3-3000-2120	5,312.78	5,312.78	City Competitive Bid
Hamm Inc	417411	023043	01/02/22	1	Final invoice for asphalt for 2021 previously billed under Blanket PO 021721	001-3-3000-4501	5,232.06	5,232.06	City Competitive Bid
Mississippi Lime Co	416601	022801	02/25/22	1	25.5 Ton bulk 1/2" Pebble Lime for Kansas River Wastewater Treatment plant. Price of \$0.10196/lb. per bid #B2135 accepted by City Commission on 12/7/2021	501-7-7310-4008	5,200.22	5,200.22	City Competitive Bid
Mississippi Lime Co	416362	022814	02/18/22	1	Blanket PO for bulk 1/2" Pebble Lime for Kaw Water Treatment plant. Price of \$0.10196/lb per bid #B2135 accepted by City Commission on 12/7/2021	501-7-7220-4008	5,098.25	5,098.25	City Competitive Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Mississippi Lime Co	416880	022814	03/01/22	1	24.96 TN bulk 1/2" Pebble Lime for Kaw Water Treatment plant. Price of \$0.10196/lb per bid #B2135 accepted by City Commission on 12/7/2021	501-7-7220-4008	5,090.09	5,090.09	City Competitive Bid
Midwest Distributors Co Inc	417184		02/07/22	1	Beer for resale at EBGC	001-0-0000-0509	5,000.00	5,000.00	
O'Malley Beverage of Kansas Inc	417186		02/07/22	1	Beer check for EBGC concessions	001-0-0000-0509	5,000.00	5,000.00	
USP Technologies	416705	022807	02/26/22	1	4028.38 GAL of Ferrous Chloride for the City's Sanitary Sewer Lift Stations for odor control. Price per bid B2135 of \$1.47/gal accepted by City Commission on 12/7/21	501-7-7410-4008	4,954.91	4,954.91	City Competitive Bid
Advance Life Insurance Co	417179		02/01/22	1	Insurance Group 57596 022022	001-0-0000-2213	4,853.08	4,853.08	
Hach Co	416499		02/23/22	1	15- KIT, CL17 PRE-ASSY MAINT, POST 3/00	501-0-0000-0601	4,818.84	4,818.84	
City Wide Facility Solutions	417166	022823	02/11/22	1	Janitorial services for City Hall	523-3-3040-2536	4,600.39	4,600.39	Cooperatively Bid, City Competitive Bid, Contract Renewal
Dell Computer Corporation	417170		02/04/22	1	2 Dell Precision 5820 Workstations & KVMs	001-2-2150-4203	4,540.00	4,540.00	
Feld, Ed M Equipment Co Inc	417175		02/25/22	1	Blowhard fan to assist with ventilation of structures for the new Tiller apparatus	001-2-2220-4203	4,300.00	4,300.00	
Brenntag Mid-South Inc	416588	022804	02/18/22	1	6 totes of Sodium Bisulfite for Kansas River Wastewater Treatment plant. Bid price of \$2.288 / gal on bid tab #B2135 accepted by City Commission on 12/7/2021	501-7-7310-4008	4,182.37	4,182.37	City Competitive Bid
Atmos Energy Corporation Inc & Subsidiaries	417228		03/03/22	1	Utility gas bill for Wakarusa WWTP 12/29/21-1/28/22	501-7-7320-2431	4,029.93	4,029.93	
Brenntag Mid-South Inc	416851	022906	02/27/22	1	29140# bulk 25 % Caustic for Clinton Water Treatment Plant. Price per email bid from Jeremy Lashtag/Brenntag on 12/7/21.	501-7-7210-4008	3,986.35	3,986.35	City Competitive Bid
Midwest Card & ID Solutions LLC	417338		02/28/22	1	Parks & Recreation Admin Office - install Salto card access system on front door	001-9-4010-4203	3,918.20	3,918.20	
Fisher Scientific Co	417082	022794	03/02/22	1	SOD PHOSPHA DIBA ANHY USP 500G; SODIUM HYDROXIDE CERT ACS 500G; SULFURIC ACD REAG ACS 500ML; 10- TRACEABLE REFRG THERMMTRO.1; 5- ULTSNSE PF NITRILE SZ L 100/PK; 5- ULTSNSE PF NITRILE SZ M 100/PK; 5- ULTSNSE PF NTRL SZ S 100/PK; 5- ULTSNSE PF NTRL SZ XL 100PK. Blanket purchase order for process operations and compliance monitoring supplies from Fisher Scientific for 2022. Price per State of Kansas Contract 50622 Laboratory and Safety Supplies or Omnia Partners Contract 2021002889, whichever is lowest,	501-7-7510-4002	3,890.06	3,890.06	Sole Source Vendor

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	417698		02/17/22	1	2.2022 Electric Bill 3055 LOUISIANA ST	501-7-7310-2430	3,828.31	3,828.31	
Richardson	417305		02/09/22	1	Tuition Reimbursement - Richardson	001-2-2141-2040	3,772.80	3,772.80	
Nunemaker-Ross Inc	417287		02/04/22	1	Insurance Premium	604-3-3400-4002	3,606.00	3,606.00	
Minnesota Elevator Inc	416604		02/24/22	1	Elevator repair - New Hampshire parking garage. A1171-LPG1 ELEVATOR 1 PARKING GARAGE	503-3-2330-2536	3,495.18	3,495.18	
Most Dependable Fountains, Inc	417319		01/26/22	1	Parks & Recreation - replacement drinking fountain for SLT bike path	216-4-4040-4203	3,490.00	3,490.00	
Learned Plumbing	417259		12/22/21	1	Project MS-21-9908-1 (Ecoflow) Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/2021 - 12/31/21) as approved by City Commission on 1/5/2021.	552-7-7920-2325	3,445.00	3,445.00	
Shannon Chemical Corporation	417212	022786	02/25/22	1	Blanket PO for totes of SLI-5250 Liquid, Blended Poly-Orthophosphate 50% Phosphate & 50% Orthophosphate for Kaw Water Treatment plant. Price of \$6.81/gal per bid #B2135 accepted by City Commission on 12/7/2021	501-7-7220-4008	3,405.00	3,405.00	City Competitive Bid
Bowersock Mills & Power Co	416829		02/09/22	1	2021 Rubber Dam Maintenance Expenditures	501-7-7220-2536	3,344.98	3,344.98	
Black & Veatch Corporation	416792		02/27/22	1	Engineering Services Agreement with Black & Veatch for UT1985 - Kaw & Clinton MEP Improvements	551-9-7910-2141	3,308.00	3,308.00	
Evergy Kansas Central Inc	417502		02/16/22	1	1.2022 Electric Bill 725 VERMONT ST GAR	503-3-2330-2430	3,300.13	3,300.13	
Schindler Elevator Corporation	417400		12/31/21	1	Maintenance Contract Invoice	001-2-2110-2325	3,252.00	3,252.00	
SHI International Corp	416853		02/27/22	1	Endpoint Protection Subscription license, and support March 2022-March 2023	001-2-2150-2133	3,209.15	3,209.15	
Genesis Health Clubs	417407		02/08/22	1	0122-0322 cycle	001-0-0000-0402	3,193.66	3,193.66	
Marshall John A Co	416582		02/25/22	1	Glass boards for IT office Qty 1 GB-PW-M-4896-F 4'x8' Mag. Pure White Float Glassboard Qty 1 GB-PW-M-3648-F 3'x4' Mag. Pure White Float Glassboard Price includes shipping and installation labor price per quote \LAWRENCE POLICE DEPARTMENT\GLASS BOARDS.sp4 dated 12/7/2021. The City of Lawrence qualifies for State of Kansas contract pricing on contracts noting 'available to political subdivision'.	001-9-2150-4203	3,095.75	3,095.75	

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Hach Co	416587		02/25/22	1	sc200 CONTROLLER, AC-DC, 2 DIG, HACH	501-0-0000-0601	3,071.40	3,071.40	
3M	416576	022799	02/18/22	1	Blanket PO to purchase sign making materials for inventory off KTA Contract #7111.	001-0-0000-0600	2,925.00	2,925.00	Cooperatively Bid
Polydyne Incorporated	416875	022810	02/27/22	1	Blanket PO for totes of C-308P Polymer for Kaw Water Treatment plant. Price per B2135: \$0.63/lb. accepted by City Commission on 12/7/2021	501-7-7220-4008	2,898.00	2,898.00	City Competitive Bid
Vito's Plumbing	417238		12/30/21	1	Project MS-21-9908-1 (Ecoflow) Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for l/l defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/2021 - 12/31/21) as approved by City Commission on 1/5/2021.	552-7-7920-2325	2,895.00	2,895.00	
Penny's Aggregates Inc	417286	022944	03/02/22	1	Blanket P.O. for sand used in snow and ice control.	001-3-3000-4504	2,877.08	2,877.08	City Competitive Bid
Core & Main LP	416737		02/26/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	2,835.00	2,835.00	
					PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE.				
Eergy Kansas Central Inc	417565		02/16/22	1	1.2022 Electric Bill 2700 E PERIMETER RD SL#5A	501-7-7410-2430	2,775.49	2,775.49	
Bryant	417180	022869	01/21/22	1	For professional services in connection with the Lawrence Municipal Airport - retainer fee of \$2,640 per month	201-3-3030-2140	2,640.00	2,640.00	City Competitive Bid
Marshall John A Co	416583		02/26/22	1	Large Glass Magnetic Board for Conference Room. PO Requested by vendor.	001-2-2110-4203	2,562.56	2,562.56	
Core & Main LP	416827		02/26/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	2,526.62	2,526.62	
					PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE.				
Black & Veatch Corporation	416789		02/23/22	1	SUP1 - for UT1985	551-7-7910-6017	2,512.00	2,512.00	
Hick's Classic Concrete Inc	417292	022870	01/31/22	1	Blanket Purchase Order for concrete work for concrete and restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. pricing per RFP R2124 submittal..	501-7-7610-2536	2,496.00	2,496.00	City Competitive Bid
City Wide Facility Solutions	416707		02/26/22	1	CITY HALL - Washing Interior of Exterior Windows	523-3-3040-2536	2,440.00	2,440.00	
3M	417251	022799	03/02/22	1	Blanket PO to purchase sign making materials for inventory off KTA Contract #7111.	001-0-0000-0600	2,412.00	2,412.00	Cooperatively Bid
Mil-Spec Security Group LLC	417213	022988	02/08/22	1	Winter Emergency Shelter security - January 23 - January 29	001-1-1035-4002	2,378.25	2,378.25	Sole Source Vendor

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Mil-Spec Security Group LLC	417215	022988	02/15/22	1	Winter Emergency Shelter security - January 30 - February 05	001-1-1035-4002	2,378.25	2,378.25	Sole Source Vendor
AmeriFence Corporation	416429		02/21/22	1	Fence Repair at LPD HQ - Damage from Wind	001-2-2120-2536	2,372.00	2,372.00	
1st Due Emergency Response Solutions LLC	417110		02/15/22	1	Firedex protective structure gloves	001-2-2220-4024	2,350.84	2,350.84	
Gades Sales Co Inc	416595	022841	02/24/22	1	5-APX LEGACY ENCLOSURE - APX SMALL SINGLE DOOR STYLE 16"H x 14"W x 12"D ALUMINUM W/ NATURAL MILL FINISH, BACK PANEL INSTALLED ON INSIDE REAR WALL. LOCK & KEYS INCLUDED.	001-0-0000-0600	2,330.15	2,330.15	Sole Source Vendor, City Competitive Bid
Stanion Wholesale Electric Co	416981	022863	02/26/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00	501-0-0000-0601	2,325.00	2,325.00	City Competitive Bid
Pro Circuit Incorporated	416906		02/20/22	1	generator repair work city hall	523-3-3210-2536	2,312.00	2,312.00	
Evergy Kansas Central Inc	417493		02/16/22	1	1.2022 Electric Bill 940 NEW HAMPSHIRE ST	001-3-3041-2430	2,298.45	2,298.45	
Evergy Kansas Central Inc	417540		02/16/22	1	1.2022 Electric Bill 3613 BRUSH CREEK DR SL#9A	501-7-7410-2430	2,247.22	2,247.22	
Central Mechanical Construction Co	417168		03/03/22	1	Quarterly Payment for Preventive Maintenance Contract ITC	001-2-2141-2536	2,240.00	2,240.00	
Evergy Kansas Central Inc	417445		02/17/22	1	2.2022 Electric Bill 11TH AND HASKELL	523-3-3040-2430	2,155.06	2,155.06	
Alumni Bd KS Gamma Chap of Sigma Phi Epsilon, Inc	417171		02/01/22	1	Claim L22UT1	524-1-1056-2640	2,136.25	2,136.25	
PetroChoice Holdings Inc	417134		03/02/22	1	Stock fluid	523-0-0000-0602	2,126.94	2,126.94	
3M	416932	022799	02/26/22	1	Blanket PO to purchase sign making materials for inventory off KTA Contract #7111.	001-0-0000-0600	2,100.00	2,100.00	Cooperatively Bid
Catholic Charities of NE Kansas	417333		01/07/22	1	2021 CDBG funds for rent and utility assistance for the Lawrence Family Support Center - December 2021	631-6-6518-2859	2,000.00	2,000.00	
Stanion Wholesale Electric Co	416978	022863	02/25/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00	501-0-0000-0601	1,970.00	1,970.00	City Competitive Bid
					PRICING PER STATE OF KANSAS CONTRACT #43809				

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
AT&T - MIS Charges	416519		02/18/22	1	SIP Trunk charges	523-1-1070-2420	1,943.56	1,943.56	
IBT Inc	417409		02/25/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	1,905.24	1,905.24	
Majestic Franchising, Inc.	417248		01/31/22	1	Janitorial SPL maint	001-4-4198-2536	1,864.00	1,864.00	
IBT Inc	417249		02/25/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	1,764.34	1,764.34	
AT&T - MIS Charges	416524		02/18/22	1	SIP Trunk charges	523-1-1070-2420	1,745.16	1,747.04	
AT&T - MIS Charges	416524		02/18/22	1	SIP Trunk charges	523-1-1070-2420	1.88	1,747.04	
Hinkle Law Firm LLC	417375	023041	02/03/22	1	BLANKET PURCHASE ORDER FOR LEGAL FEES - TRAN V CITY	523-1-1080-2142	1,737.50	1,737.50	Prof Svcs <\$50,000
Evergy Kansas Central Inc	417798		02/16/22	1	1.2022 Electric Bill 5250 W 27TH ST	001-4-4105-2430	1,689.91	1,689.91	
Tenants To Homeowners Inc	417339		10/01/21	1	2021 HOME funds for CHDO Operating Expenses - September 2021	633-6-6618-2859	1,666.66	1,666.66	
Tenants To Homeowners Inc	417341		01/01/22	1	2021 HOME funds for CHDO Operating Expenses - January 2022	633-9-6618-2859	1,666.66	1,666.66	
Grainger	416363	022858	02/18/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Contract Pricing per Sourcewell Contract #101320-WWG, Omnia Partners Contract #MA3461, NASPO ValuePoint Contract #DASPS-2183-17 or State of Kansas contract #44986, whichever is lowest.	501-0-0000-0601	1,665.10	1,665.10	Cooperatively Bid
Lawrence Journal World	416935		09/23/21	1	Legal Publications - September 2021	523-1-1050-2120	1,651.00	1,651.00	
City Wide Facility Solutions	416706		02/26/22	1	Exterior and Interior of Exterior Window Cleaning Thorough Clean - Including Carpet Clean	523-3-3040-2536	1,650.00	1,650.00	
Evergy Kansas Central Inc	417706		02/16/22	1	1.2022 Electric Bill 1820 KASOLD DR	501-7-7220-2430	1,624.96	1,624.96	
Evergy Kansas Central Inc	417758		02/16/22	1	1.2022 Electric Bill HOLCOM PARK	001-4-4105-2430	1,597.11	1,597.11	

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Evergy Kansas Central Inc	417753		02/16/22	1	1.2022 Electric Bill 115 W 11TH ST	001-4-4105-2430	1,593.41	1,593.41	
McElroy's Inc	416954		02/24/22	1	HVAC repairs- CB	001-4-4030-2536	1,576.01	1,576.01	
Abovo LLC	417344		03/02/22	1	Medical billing invoices	001-2-2220-4002	1,505.40	1,505.40	
Kansas ChildFirst Inc	416635		02/01/22	1	Registration Fees for Kansas Child First Course for 3 Officers	001-2-2141-2040	1,500.00	1,500.00	
Kansas One-Call System Inc	417291		01/31/22	1	Jan 2022 Locates	501-7-7100-2337	738.60	1,477.20	
Kansas One-Call System Inc	417291		01/31/22	2	Jan 2022 Locates	505-3-3910-2337	738.60	1,477.20	
Madden Rental	417294	022887	02/01/22	1	2022 Port-a-john rentals at ball fields, parks, boat ramps and special events per 2018 RFQ response. 5th year of 6.	001-4-4050-2327	1,465.00	1,465.00	Contract Renewal
Elliott Equipment Co	416955		02/27/22	1	pressure regulator 2458	523-0-0000-0602	1,415.70	1,415.70	
Evergy Kansas Central Inc	417781		02/16/22	1	1.2022 Electric Bill 1245 E 15TH ST	001-4-4105-2430	1,414.84	1,414.84	
Core & Main LP	416873		02/27/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	1,399.60	1,399.60	
Brenntag Mid-South Inc	416850	022763	02/25/22	1	PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. 2 Totes of Sodium Bisulfite for Clinton Water Treatment plant. Bid price of \$2.288 / gal on bid tab #B2135 accepted by City Commission on 12/7/2021	501-7-7210-4008	1,394.12	1,394.12	City Competitive Bid
Life-Assist, Incorporated	417174		02/24/22	1	Medical supplies	001-2-2220-4002	1,375.62	1,375.62	
Evergy Kansas Central Inc	417561		02/16/22	1	1.2022 Electric Bill 851 N FOLKS RD EAST	501-7-7410-2430	1,363.56	1,363.56	
Railroad Management Co III LLC	412577		02/23/22	1	Pipeline encroachment land lease fee	501-0-0000-0503	195.85	1,323.77	
Railroad Management Co III LLC	412577		02/23/22	1	Pipeline encroachment land lease fee	501-7-7410-2327	1,127.92	1,323.77	

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Evergy Kansas Central Inc	417501		02/16/22	1	1.2022 Electric Bill 945 NEW HAMPSHIRE ST	503-3-2330-2430	1,322.24	1,322.24	
Evergy Kansas Central Inc	417503		02/16/22	1	1.2022 Electric Bill 10 E 6TH ST GAR	503-3-2330-2430	1,315.31	1,315.31	
PB Hoidale Co Inc	417139		01/29/22	1	fuel station repair	523-3-3210-2536	1,304.28	1,304.28	
Core & Main LP	416747		02/26/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	1,300.00	1,300.00	
Core & Main LP	416801		02/26/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00 PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE.	501-0-0000-0601	1,300.00	1,300.00	
Luminous Neon Inc	417355		02/08/22	1	Signs for SPL	001-4-4195-4002	1,288.77	1,288.77	
Evergy Kansas Central Inc	417491		02/16/22	1	1.2022 Electric Bill 720 W 2ND ST	501-7-7220-2430	1,281.95	1,281.95	
Evergy Kansas Central Inc	417782		02/16/22	1	1.2022 Electric Bill 2700 W 27TH ST	001-4-4105-2430	1,231.51	1,231.51	
Bandit Industries Inc	417147		02/24/22	1	teeth and hardware 5203	523-0-0000-0602	1,218.83	1,218.83	
Evergy Kansas Central Inc	417732		02/16/22	1	1.2022 Electric Bill 200 W 9TH ST	001-4-4105-2430	1,181.08	1,181.08	
Core & Main LP	416874		02/27/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00 PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE.	501-0-0000-0601	1,178.00	1,178.00	
Salerno	417192	022974	02/07/22	1	Blanket for Service contract with Mike Salerno for youth programming.	001-4-4110-2140	1,162.50	1,162.50	Contract Renewal
Catholic Charities of NE Kansas	417335		02/03/22	1	2021 CDBG funds for rent and utility assistance for the Lawrence Family Support Center - January 2022	631-9-6518-2859	1,157.89	1,157.89	
Lawrence Memorial Hospital	416725		12/31/21	1	Medical Care for person in custody.	001-2-2110-2140	1,143.62	1,143.62	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	417570		02/16/22	1	1.2022 Electric Bill 3816 GREENWAY DR SL#25	501-7-7410-2430	1,129.56	1,129.56	
Hinkle Law Firm LLC	417350	023037	02/10/22	1	BLANKET PURCHASE ORDERFOR LEGAL FEES - GARBER V CITY	523-1-1080-2142	1,115.00	1,115.00	Prof Svcs <\$50,000
Evergy Kansas Central Inc	417739		02/17/22	1	2.2022 Electric Bill 1248 E 902	001-4-4910-2430	1,099.97	1,099.97	
Miovision Technologies Inc	417386		10/30/21	1	Traffic counts for MS-21-8005	001-3-3000-2325	1,091.96	1,091.96	
Casco Industries Inc	417245		02/26/22	1	Hood guards (PPE)	001-2-2220-4024	1,086.00	1,086.00	
Evergy Kansas Central Inc	417429		02/16/22	1	1.2022 Electric Bill 3708 W 6TH ST	001-2-2220-2430	1,076.56	1,076.56	
Evergy Kansas Central Inc	417600		02/16/22	1	1.2022 Electric Bill 734 N 2ND ST EAST	505-3-3910-2430	1,069.11	1,069.11	
Minnesota Elevator Inc	417091		03/02/22	1	FEB-APR QUARTERLY SERVICE - Contract 754743, New Hampshire Parking Garage A1171-LPG1 & A1171-LPG2.	503-3-2330-2536	1,057.00	1,057.00	
Hamm Inc	416867	022766	02/28/22	1	7.98 Ton. Blanket purchase order for Trash/grit & screenings from the Kansas River WWTP for land disposal. Vendor has been approved for sole source designation (3rd year). Amount of PO cannot be exceeded.	501-7-7310-2375	1,050.00	1,050.00	Sole Source Vendor
Bob's Janitorial Service & Supply Inc	416889		03/02/22	1	Monthly janitorial service at Administration building	001-2-2220-2536	1,025.00	1,025.00	
Nathan Leiter	417392		02/04/22	1	Carnegie Refund	001-0-0000-0319	1,010.00	1,010.00	
Karen S McKinney Estate	417198		02/15/22	1	Temp easement payment 1901 E 23rd St	400-3-9008-6017	1,000.00	1,000.00	
ESRI, Inc	417217	022792	01/28/22	1	Annual ESRI Software Maintenance Esri Enterprise Advantage Program(EEAP) Annual ESRI Software GeoEvent Annual ESRI Software Extension Price per Quote Q-457388	501-7-7110-2133	500.00	1,000.00	Cooperatively Bid
ESRI, Inc	417217	022792	01/28/22	1	Annual ESRI Software Maintenance Esri Enterprise Advantage Program(EEAP) Annual ESRI Software GeoEvent Annual ESRI Software Extension Price per Quote Q-457388	523-1-1020-2133	500.00	1,000.00	Cooperatively Bid
Conrad Fire Equipment Inc	416838		02/19/22	1	Helmets	001-2-2220-4024	977.33	977.33	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergry Kansas Central Inc	417779		02/16/22	1	1.2022 Electric Bill 25TH AND CRESTLINE	001-4-4105-2430	964.54	964.54	
Pace Analytical Services Inc	416502	022947	02/23/22	1	160.4 Total Volatile Solids; 8- 2540G Total Percent Solids; 350.1 Ammonia; 351.2 Total Kjeldahl Nitrogen; 353.2 Nitrogen, NO2/NO3; 365.4 Total Phosphorus; 6010 ICP Metals; 7471 Mercury; 9045 pH; 8- Dry Weight; Environmental Impact Fee; Geometric Mean; Logistical Surcharge Courier; 7 - MBIO 9222DS Fecal Coliform; Total Nitrogen.	501-7-7510-2140	935.00	935.00	City Competitive Bid
Brenntag Mid-South Inc	416423	022774	02/19/22	1	Blanket PO for totes of Sodium Hypochlorite for Wakarusa River Wastewater Treatment plant. Price per B2135 \$2.10 / gal accepted by City Commission on 12/7/2021	501-7-7320-4008	924.00	924.00	City Competitive Bid
Galls LLC	416844		02/19/22	1	Uniform jackets	001-2-2220-4024	918.00	918.00	
BFC Solutions	417405		01/31/22	1	Filters SPL	001-4-4198-2536	895.08	895.08	
Evergry Kansas Central Inc	417755		02/16/22	1	1.2022 Electric Bill 5101 SPEICHER RD	001-4-4105-2430	890.02	890.02	
Xylem Vue, Inc.	417254	021878	02/06/22	1	This Real Time Monitoring (RTM) Service Contract covers the operation of the Lawrence RTM system from 01/01/21 to 12/31/21. This is a contract renewal entering fourth year. Original contract was competitively bid and is attached.	501-7-7820-2130	862.50	862.50	Sole Source Vendor
Club Car Wash	417266		02/02/22	1	Monthly LPD Car Washes	001-2-2120-2532	860.00	860.00	
Core & Main LP	416743		02/26/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00 PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE.	501-0-0000-0601	848.25	848.25	
Evergry Kansas Central Inc	417804		02/16/22	1	1.2022 Electric Bill 941 E 11TH ST	001-4-4105-2430	829.89	829.89	
Brannon Nordstedt	416643		01/21/22	1	Restitution	001-0-0000-2016	800.00	800.00	
Wastebuilt Environmental Solutions, LLC	416992		02/25/22	1	sweep link and pin 455	523-0-0000-0602	795.69	795.69	
Kone Inc	417293		03/02/22	1	NH Parking garage - elevator maint.	503-3-2330-2536	795.20	795.20	
Elliott Equipment Co	416522		02/19/22	1	vacuum parts 747	523-0-0000-0602	794.16	794.16	

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3M	416925	022799	02/24/22	1	Blanket PO to purchase sign making materials for inventory off KTA Contract #7111.	001-0-0000-0600	780.00	780.00	Cooperatively Bid
Randall Electric Inc	417356		02/25/22	1	Electric work at shop Dist 2	001-4-4050-2536	774.98	774.98	
Thomson Reuters West	417185		03/03/22	1	Westlaw Subscription-January 2022	523-1-1080-2030	774.87	774.87	
Evergy Kansas Central Inc	417703		02/16/22	1	1.2022 Electric Bill 555 STONERIDGE DR	501-7-7220-2430	747.34	747.34	
Stanion Wholesale Electric Co	416863	022853	03/01/22	1	RSC121206WIE WIEG RSC121206 N3R SCREW CVR WALL MNT 12X12; 2-EK4036SINT INT-MAT EK4036S NIGHTFOX BUTTON ELECTRON; PK12GTASQD SQD PK12GTA LOAD CENTER EQUIPMENT GROUND BAR ASS; 500-8THHNRED5C WIRE THHN 8 RED 19STR CU 500; 500-8THHN5C WIRE THHN 8 BLK 19STR CU 500; CGMGU3M 3M CGM-GU COMFORT GRIP G LOVE CGM-GU GENERAL USE. 2022 Blanket Purchase Order for purchase of electrical parts for City facilities per State of Kansas contract pricing.	523-3-3040-4002	736.05	736.05	Cooperatively Bid
Stanion Wholesale Electric Co	416388	022863	02/18/22	1	6- BK500BLKAPC APC BK500BLK BACK-UPS 500 BLACK 120V.	501-0-0000-0601	711.60	711.60	City Competitive Bid
Evergy Kansas Central Inc	417555		02/16/22	1	1.2022 Electric Bill 1075 N 1700 SL#44	501-7-7410-2430	709.97	709.97	
Life-Assist, Incorporated	416841		02/20/22	1	Medical supplies	001-2-2220-4002	709.43	709.43	
Evergy Kansas Central Inc	417594		02/16/22	1	1.2022 Electric Bill 927 NEW HAMPSHIRE ST STLTS	001-3-3000-2430	706.57	706.57	
Mid America Hydraulic Repair Inc	416523		02/23/22	1	CYLINDER REBUILD - IN THIS CASE WE ARE PAYING FOR THE REBUILDING SERVICE AND NOT THE PART ITSELF	523-3-3210-2532	700.00	700.00	
Core & Main LP	416828		02/26/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00 PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE.	501-0-0000-0601	700.00	700.00	
Learned Plumbing	417253		12/15/21	1	Project MS-21-9908-1 (Ecoflow) Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/2021 - 12/31/21) as approved by City Commission on 1/5/2021.	552-7-7920-2325	700.00	700.00	
K's Tire Sales & Service LLC	417141		02/02/22	1	tires 729	523-0-0000-0602	699.40	699.40	
Hach Co	416854	022780	02/27/22	1	8- 5500SC REAGENT 1, AMMONIA MONOCHLORAMINE, 1L. Blanket PO for in-line analyzer reagents for Clinton Water Treatment plant. Purchases not to exceed amount of purchase order	501-7-7210-4008	696.08	696.08	Sole Source Vendor

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Hick's Classic Concrete Inc	417252	022870	01/25/22	1	Blanket Purchase Order for concrete work for concrete and restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. pricing per RFP R2124 submittal..	501-7-7610-2536	696.00	696.00	City Competitive Bid
Evergry Kansas Central Inc	417806		02/16/22	1	1.2022 Electric Bill 1141 MASSACHUSETTS ST POOL	001-4-4180-2430	686.12	686.12	
FREESTATE MANAGEMENT LLC	417117		01/31/22	1	Refund - Credit - Water	501-0-0000-2000	684.93	684.93	
Evergry Kansas Central Inc	417737		02/16/22	1	1.2022 Electric Bill 1248 E 902 RD	001-4-4910-2430	682.04	682.04	
Grainger	417029		02/18/22	1	stock switches	523-0-0000-0602	677.33	677.33	
Nextran Truck Centers	417346		02/08/22	1	module 416	523-0-0000-0602	674.06	674.06	
Scotch Industries Inc	417112		01/31/22	1	January Account charges	001-2-2120-4002	671.50	671.50	
Evergry Kansas Central Inc	417707		02/16/22	1	1.2022 Electric Bill 1220 OREAD AVE PUMP	501-7-7220-2430	662.94	662.94	
Core & Main LP	416820		02/26/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00 PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE.	501-0-0000-0601	653.95	653.95	
Bob's Janitorial Service & Supply Inc	416888		03/02/22	1	Monthly janitorial service at Training Center	001-2-2220-2536	650.00	650.00	
Life-Assist, Incorporated	417103		02/23/22	1	Medical supplies	001-2-2220-4002	643.16	643.16	
JR Mechanical	416969		02/27/22	1	Plumbing repairs- Holcom	001-4-4030-2536	624.63	624.63	
VANCE BROS INC	417124		01/31/22	1	Refund - Credit - Overpayment	501-0-0000-2000	600.04	600.04	
Hamm Inc	416866	022783	02/28/22	1	2.47 Ton. Blanket purchase order for Trash/Grit & screenings from the Wakarusa River WWTP for landfill disposal. Vendor has been approved for sole source designation(3rd year). Amount of PO cannot be exceeded.	501-7-7320-2375	600.00	600.00	Sole Source Vendor
Pride Promotions	417300		03/02/22	1	Non employee - team apparel	001-4-4130-4002	588.00	588.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Lawrence Journal World	417408		11/30/21	1	Advertising	001-1-1035-2120	587.00	587.00	
3M	416848	022799	02/20/22	1	3- 3M Premium Protective Overlay Film 1160, Configurable Roll 12"x50yd. Blanket PO to purchase sign making materials for inventory off KTA Contract #7111.	001-0-0000-0600	585.00	585.00	Cooperatively Bid
3M	416881	022799	02/20/22	1	2- 3M Premium Protective Overlay Film with Premask 1160, Roll, 18in x 50 yd. Blanket PO to purchase sign making materials for inventory off KTA Contract #7111.	001-0-0000-0600	585.00	585.00	Cooperatively Bid
Evergy Kansas Central Inc	417582		02/16/22	1	1.2022 Electric Bill 8TH AND NEW HAMP	001-3-3000-2430	580.88	580.88	
Evergy Kansas Central Inc	417811		02/16/22	1	1.2022 Electric Bill 413 E 7TH ST DEPOT	001-4-4105-2430	580.18	580.18	
Overhead Door Co of Kansas City	417243		02/28/22	1	Garage door repairs	001-4-4040-2536	577.10	577.10	
Heritage-Crystal Clean, Inc	417142		02/24/22	1	stock fluids	523-0-0000-0602	568.40	568.40	
Evergy Kansas Central Inc	417720		02/16/22	1	1.2022 Electric Bill 717 NEW HAMPSHIRE ST	523-3-3040-2430	55.78	557.76	
Evergy Kansas Central Inc	417720		02/16/22	2	1.2022 Electric Bill 717 NEW HAMPSHIRE ST	001-3-3000-2430	55.78	557.76	
Evergy Kansas Central Inc	417720		02/16/22	3	1.2022 Electric Bill 717 NEW HAMPSHIRE ST	001-4-4105-2430	446.20	557.76	
OptumHealth	417264		02/07/22	1	Cobra Admin- 012022	522-1-1055-1228	555.53	555.53	
IBT Inc	417250		02/25/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	553.71	553.71	
Evergy Kansas Central Inc	417439		02/16/22	1	1.2022 Electric Bill 2490 AIRPORT RD	201-3-3030-2430	537.04	537.04	
Fisher Scientific Co	416385	022794	02/18/22	1	2- ORION LOW MAINT TRIODE PH/ATC; BUFFER, RICCA, PH 9.00, 500 ML.	501-7-7510-4002	530.77	530.77	Sole Source Vendor
Evergy Kansas Central Inc	417702		02/16/22	1	1.2022 Electric Bill 2ND AND ILLINOIS	501-7-7220-2430	504.56	504.56	
Rennie L Peshlakai	417279		02/04/22	1	Bond refund	001-0-0000-2318	500.00	500.00	

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Hach Co	416383	022780	02/18/22	1	2- REAGENT F/AMTAX ANALYZER, 2500 ML; 2- 1 MG/L NH4-N STD SOLN, 2000ML.	501-7-7210-4008	498.48	498.48	Sole Source Vendor
Scotch Industries Inc	417258		02/10/22	1	2022 Blanket Purchase Order: Laundering Service for Field Operations.	501-7-7410-4002	498.35	498.35	
Ricoh USA Program	417296		02/27/22	1	Ricoh rental	001-2-2220-2327	483.25	483.25	
Evergy Kansas Central Inc	417571		02/16/22	1	1.2022 Electric Bill 2233 ALABAMA ST SL#8	501-7-7410-2430	482.34	482.34	
Hach Co	416857	022780	03/01/22	1	4- 10 MG/L NH4-N STD SOLN, 2000ML. Blanket PO for in-line analyzer reagents for Clinton Water Treatment plant. Purchases not to exceed amount of purchase order	501-7-7210-4008	479.36	479.36	Sole Source Vendor
JR Mechanical	416965		02/27/22	1	Plumbing repairs - CB	001-4-4030-2536	475.50	475.50	
Elisa Maxine Coffey	416689		01/26/22	1	Restitution payment	001-0-0000-2016	475.42	475.42	
Evergy Kansas Central Inc	417738		02/16/22	1	1.2022 Electric Bill 1248 E 902 RD KGA	001-4-4910-2430	475.25	475.25	
Core & Main LP	416750		02/26/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	471.60	471.60	
Evergy Kansas Central Inc	417446		02/16/22	1	PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. 1.2022 Electric Bill 445 MISSISSIPPI ST SAL	523-3-3040-2430	469.96	469.96	
Lawrence Memorial Hospital	416796		12/02/21	1	Medical Card for person in Custody. December 2021	001-2-2110-2140	468.30	468.30	
Evergy Kansas Central Inc	417783		02/16/22	1	1.2022 Electric Bill 2730 HARPER ST PARK	001-4-4105-2430	465.15	465.15	
Hach Co	416379	022793	02/19/22	1	5- CHLORINE, 50-75MG/L PK/16 10ML.	501-7-7510-4002	465.05	465.05	Sole Source Vendor
Core & Main LP	416794		02/26/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	453.60	453.60	
Evergy Kansas Central Inc	417563		02/16/22	1	PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. 1.2022 Electric Bill 810 WALNUT ST SL#4A	501-7-7410-2430	450.94	450.94	

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Core & Main LP	416744		02/26/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	441.60	441.60	
Kansas Secretary of State	417214		02/08/22	1	Kansas Supplement Set 2021 Orders for Attorneys	523-1-1080-2030	440.00	440.00	
Evergy Kansas Central Inc	417500		02/16/22	1	1.2022 Electric Bill 1900 MOODIE RD	503-3-2330-2430	429.86	429.86	
Pomp's Tire Service Inc	417132		02/05/22	1	stock tires	523-0-0000-0602	426.00	426.00	
Blue Jazz Java	416448		02/18/22	1	Coffee Supplies - Coffee 2LB Filters Coffee Mate	001-2-2110-4002	424.55	424.55	
Evergy Kansas Central Inc	417442		02/16/22	1	1.2022 Electric Bill 2500 AIRPORT RD	201-3-3030-2430	423.87	423.87	
Evergy Kansas Central Inc	417569		02/16/22	1	1.2022 Electric Bill 1320 E 1700 SL#49	501-7-7410-2430	422.03	422.03	
Casco Industries Inc	416460		02/19/22	1	Protective boots	001-2-2220-4024	421.00	421.00	
Casco Industries Inc	416461		02/19/22	1	Protective boots	001-2-2220-4024	421.00	421.00	
Evergy Kansas Central Inc	417810		02/16/22	1	1.2022 Electric Bill 201 N LOCUST ST DEPOT	001-4-4105-2430	402.82	402.82	
KBI Laboratory Analysis Fee Fund	417223		02/01/22	1	Restitution payment	001-0-0000-2016	400.00	400.00	
KBI Laboratory Analysis Fee Fund	417283		02/03/22	1	Restitution payment	001-0-0000-2016	400.00	400.00	
Core & Main LP	416852		02/26/22	1	2- C77-77NL 2 CPLG PJ(PVC)NO LEAD WD0250069. 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	394.74	394.74	
JR Mechanical	416967		02/27/22	1	Plumbing repairs-replace shower drain - CB	001-4-4030-2536	383.93	383.93	
Evergy Kansas Central Inc	417762		02/16/22	1	1.2022 Electric Bill 1004 DELAWARE ST	001-4-4105-2430	374.25	374.25	

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Pride Promotions	417202		02/17/22	1	Employee apparel - L Hart	001-4-4010-4024	371.85	371.85	
Pro Circuit Incorporated	416908		02/20/22	1	generator service fire station	523-3-3210-2536	366.86	366.86	
Evergy Kansas Central Inc	417443		02/16/22	1	1.2022 Electric Bill 1120 HASKELL AVE	523-3-3040-2430	364.48	364.48	
Envision Technology Group LLC	417354		09/29/21	1	September 2021 Invoice that did not get paid.	001-2-2120-2130	360.00	360.00	
Lawrence Journal World	417399		12/31/21	1	Legal Publication - December 2021	523-1-1050-2120	359.50	359.50	
Evergy Kansas Central Inc	417721		02/16/22	1	1.2022 Electric Bill 800 VERMONT ST SAL	523-3-3040-2430	35.93	359.28	
Evergy Kansas Central Inc	417721		02/16/22	2	1.2022 Electric Bill 800 VERMONT ST SAL	001-3-3000-2430	35.93	359.28	
Evergy Kansas Central Inc	417721		02/16/22	3	1.2022 Electric Bill 800 VERMONT ST SAL	001-4-4105-2430	287.42	359.28	
Evergy Kansas Central Inc	417537		02/16/22	1	1.2022 Electric Bill 720 GRANT ST SL#3	501-7-7410-2430	358.62	358.62	
Evergy Kansas Central Inc	417812		02/16/22	1	1.2022 Electric Bill 4911 W 27TH ST	001-4-4105-2430	357.46	357.46	
Blue Jazz Java	417085		03/03/22	1	Coffee and Coffee Supplies for HQ	001-2-2110-4002	345.92	345.92	
Evergy Kansas Central Inc	417547		02/16/22	1	1.2022 Electric Bill 1025 N MINNESOTA SL#46	501-7-7410-2430	342.97	342.97	
Evergy Kansas Central Inc	417591		02/16/22	1	1.2022 Electric Bill 6TH AND MASS	001-3-3000-2430	340.55	340.55	
TRENT SANTEE CONSTRUCTION	417158		02/07/22	1	Customer refund	502-0-0000-2000	336.00	336.00	
Core & Main LP	416870		02/26/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00 PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE.	501-0-0000-0601	332.16	332.16	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
SumnerOne Inc	416585		02/24/22	1	Copier Lease Konica/BIZHUB C658	523-1-1070-2327	332.00	332.00	
Galls LLC	416845		02/18/22	1	Uniform pants	001-2-2220-4024	322.99	322.99	
Evergy Kansas Central Inc	417598		02/16/22	1	1.2022 Electric Bill 547 MAPLE ST	505-3-3910-2430	318.45	318.45	
Evergy Kansas Central Inc	417785		02/16/22	1	1.2022 Electric Bill 1121 MASSACHUSETTS ST	001-4-4105-2430	318.42	318.42	
Evergy Kansas Central Inc	417494		02/16/22	1	1.2022 Electric Bill 1026 VERMONT ST	503-3-2330-2430	314.99	314.99	
Hamm Inc	417295		02/28/22	1	N. Lawrence Landfill	001-4-4010-2375	307.25	307.25	
Evergy Kansas Central Inc	417567		02/16/22	1	1.2022 Electric Bill 721 W 2ND ST-WWTP SHOP	501-7-7410-2430	307.10	307.10	
Evergy Kansas Central Inc	417665		02/16/22	1	1.2022 Electric Bill 2298 IOWA ST SIGNL	001-3-3000-2430	299.16	299.16	
Lawrence Journal World	417267		02/09/22	1	March 2022 Lawrence Job Fair Table / advertisement	001-2-2110-2120	299.00	299.00	
Evergy Kansas Central Inc	417724		02/16/22	1	1.2022 Electric Bill BURCHAM PARK SAL	523-3-3040-2430	29.34	293.38	
Evergy Kansas Central Inc	417724		02/16/22	2	1.2022 Electric Bill BURCHAM PARK SAL	001-3-3000-2430	29.34	293.38	
Evergy Kansas Central Inc	417724		02/16/22	3	1.2022 Electric Bill BURCHAM PARK SAL	001-4-4105-2430	234.70	293.38	
Bob's Janitorial Service & Supply Inc	416962		03/02/22	1	Blanket PO for 2022 Janitorial Services for Parks & Rec Admin Office	001-4-4010-2536	284.62	284.62	
Evergy Kansas Central Inc	417560		02/16/22	1	1.2022 Electric Bill 1723 E 30TH ST SL#32	501-7-7410-2430	282.86	282.86	
Hach Co	416377	022793	02/18/22	1	4- EMPTY COD VIALS WITH CAPS, PK/25; 6- NUTRIENT BFR SOLN PLW .5ML PK/50.	501-7-7510-4002	282.80	282.80	Sole Source Vendor
PB Hoidale Co Inc	417140		02/10/22	1	fuel station repair	523-3-3210-2536	278.40	278.40	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Core & Main LP	417208		02/05/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	277.20	277.20	
Rochelle Fiester	417204		01/26/22	1	Bond refund	001-0-0000-2318	277.00	277.00	
Acushnet Co	417159		03/03/22	1	Blanket PO for Merchandise for Eagle Bend Pro Shop - Items are for resale.	001-0-0000-0605	276.97	276.97	
Evergy Kansas Central Inc	417700		02/16/22	1	1.2022 Electric Bill 245 INDIANA ST	501-7-7220-2430	276.48	276.48	
Geotechnology Inc	417883		10/13/21	1	Professional Services through August 28, 2021 for MS-20-D010	001-3-3010-2140	276.40	276.40	
Evergy Kansas Central Inc	417541		02/16/22	1	1.2022 Electric Bill 310 NORTH SL#1	501-7-7410-2430	276.03	276.03	
Conrad Fire Equipment Inc	416950		02/26/22	1	cable and actuator for stock	523-0-0000-0602	275.58	275.58	
Evergy Kansas Central Inc	417719		02/16/22	1	1.2022 Electric Bill 500 E 23RD ST PED	523-3-3040-2430	27.28	272.76	
Evergy Kansas Central Inc	417719		02/16/22	2	1.2022 Electric Bill 500 E 23RD ST PED	001-3-3000-2430	27.28	272.76	
Evergy Kansas Central Inc	417719		02/16/22	3	1.2022 Electric Bill 500 E 23RD ST PED	001-4-4105-2430	218.20	272.76	
Geotechnology Inc	417382		10/27/21	1	Professional services through Aug 28, 21	001-3-3010-2140	272.32	272.32	
Hach Co	416431	022780	02/20/22	1	Blanket PO for in-line analyzer reagents for Clinton Water Treatment plant. Purchases not to exceed amount of purchase order	501-7-7210-4008	270.72	270.72	Sole Source Vendor
National Fastener Corp	417138		02/17/22	1	shop consumables	523-3-3210-4002	270.55	270.55	
Withers KC Sanitary Supply	416230		02/18/22	1	Sanitary supplies for Station #2	001-2-2220-4002	267.80	267.80	
Ricoh USA Inc	417397		02/10/22	1	Blanket PO for facility copier usage- AQ	001-4-4180-2536	267.37	267.37	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	417813		02/16/22	1	1.2022 Electric Bill 4911 W 27TH ST BATH	001-4-4105-2430	265.64	265.64	
Shipley	417165		02/21/22	1	Travel Advance Request	001-0-0000-0505	265.50	265.50	
Ashley	417199		02/21/22	1	Approved training travel advance	001-0-0000-0505	265.50	265.50	
Tilton	417237		02/08/22	1	Beginning Ukulele class	001-4-4140-2140	261.80	261.80	
NAPA Auto Parts	417310		02/05/22	1	Air Hose Crimp Kit - Shop Consumable	523-3-3210-4002	261.39	261.39	
Evergy Kansas Central Inc	417546		02/16/22	1	1.2022 Electric Bill 301 HEADWATERS DR SL#45	501-7-7410-2430	260.72	260.72	
Iron Mountain Inc	416920		03/02/22	1	Off Site Shred x2	001-2-2110-4002	259.70	259.70	
Downing Sales & Service Inc	417334		02/09/22	1	eject pin 412	523-0-0000-0602	257.00	257.00	
Blue Jazz Java	417163		03/03/22	1	Blanket PO for Breakroom Supplies - SPL	001-4-4010-4002	254.03	254.03	
Graffiti Graphics Ink	417172		02/04/22	1	Employee apparel	001-4-4185-4024	251.80	251.80	
Ferrellgas, LP	417246		02/28/22	1	Propane	001-4-4010-2431	251.74	251.74	
Custom Truck & Equipment LLC	416944		03/03/22	1	stock parts	523-0-0000-0602	250.99	250.99	
KBI Laboratory Analysis Fee Fund	415572		01/04/22	1	Restitution payment	001-0-0000-2016	250.00	250.00	
Pomp's Tire Service Inc	417133		02/10/22	1	stock tires	523-0-0000-0602	250.00	250.00	
Evergy Kansas Central Inc	417796		02/17/22	1	2.2022 Electric Bill 4940 W 27TH ST ARBOR	001-4-4105-2430	249.63	249.63	
Withers KC Sanitary Supply	416821		03/02/22	1	Sanitary supplies for the Training Center	001-2-2220-4002	247.65	247.65	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	417545		02/16/22	1	1.2022 Electric Bill 3460 MORNING DOVE CIR SL#42	501-7-7410-2430	247.55	247.55	
American Red Cross	416486		02/18/22	1	Employee Lifeguard classes- MM & LM	001-4-4180-2040	246.00	246.00	
Evergy Kansas Central Inc	417538		02/16/22	1	1.2022 Electric Bill 570 WALNUT ST SL#2	501-7-7410-2430	245.69	245.69	
Pride Promotions	417200		02/17/22	1	Employee clothing - M Young	001-4-4060-4024	242.50	242.50	
Keller Fire & Safety Inc	416894		03/02/22	1	Fire suppression system maintenance at Station 1	001-2-2220-2536	239.96	239.96	
Evergy Kansas Central Inc	417765		02/16/22	1	1.2022 Electric Bill 12TH AND NEW HAMPSHIRE	001-4-4105-2430	234.17	234.17	
Canteen	417176		02/14/22	1	Refreshments for Admin building	001-2-2220-4002	227.79	227.79	
Evergy Kansas Central Inc	417756		02/16/22	1	1.2022 Electric Bill SOUTH PARK	001-4-4105-2430	226.33	226.33	
American Equipment Co	417268		01/06/22	1	Snowplow kit	001-4-4050-4002	222.06	222.06	
Evergy Kansas Central Inc	417558		02/16/22	1	1.2022 Electric Bill 1751 E 27TH ST SL#19	501-7-7410-2430	220.66	220.66	
Cintas First Aid & Supply	417167		03/03/22	1	Monthly First Aid Kit Service	001-2-2120-4002	219.72	219.72	
Evergy Kansas Central Inc	417507		02/16/22	1	1.2022 Electric Bill 1625 N 1500 RD PUMP	604-3-3400-2430	218.24	218.24	
Advance Auto Parts	417308		02/08/22	1	Ball Joints & Control Arms - Unit #980	523-0-0000-0602	215.76	215.76	
Stanion Wholesale Electric Co	417098	022863	02/25/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00	501-0-0000-0601	215.36	215.36	City Competitive Bid
Ferrellgas, LP	417247		02/28/22	1	PRICING PER STATE OF KANSAS CONTRACT #43809 Propane	001-4-4010-2431	214.85	214.85	
Evergy Kansas Central Inc	417441		02/16/22	1	1.2022 Electric Bill 1920 AIRPORT RD	201-3-3030-2430	213.32	213.32	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Finkeldei	417383		02/09/22	1	Travel Advance for NLC Congressional Cities Conference	523-0-0000-0505	213.30	213.30	
Sellers	417384		02/09/22	1	Travel Advance for NLC Congressional Cities Conference	523-0-0000-0505	213.30	213.30	
Shipley	417387		02/09/22	1	Travel Advance for NLC Congressional Cities Conference	523-0-0000-0505	213.30	213.30	
Agapito Santos Rodriguez	417220		01/25/22	1	Bond Refund	001-0-0000-2318	213.00	213.00	
Damian Patrick Quinlin	417281		02/03/22	1	Bond Refund	001-0-0000-2318	213.00	213.00	
Premier Truck Group of Kansas City	417328		02/08/22	1	surge tank 348	523-0-0000-0602	206.66	206.66	
Ricoh USA Inc	417396		01/31/22	1	Blanket PO for facility copier usage SPL	001-4-4195-2536	203.27	203.27	
Evergy Kansas Central Inc	417705		02/16/22	1	1.2022 Electric Bill 2200 HARPER ST	501-7-7220-2430	201.84	201.84	
Beverage Carbonation Service	416477	022908	02/18/22	1	Blanket PO for bulk CO2 and tank rental - Aquatics	001-4-4185-4008	201.50	201.50	Contract Renewal
Evergy Kansas Central Inc	417477		02/16/22	1	1.2022 Electric Bill 4701 BAUER FARMS	001-3-3000-2430	200.05	200.05	
Lawrence Memorial Hospital Therapy Services	417104		02/01/22	1	Therapy Services/Class Instruction Jan 2022	001-4-4180-2140	200.00	200.00	
Grainger	416596	022858	02/25/22	1	EXTERNAL THREAD RECEPTACLE,5,MALE,22 AW MANUFACTURER # 8R5006A18A120	501-0-0000-0601	199.08	199.08	Cooperatively Bid
NAPA Auto Parts	417391		11/22/21	1	Deutsch Connector Components - Shop Consumables	523-3-3210-4002	198.74	198.74	
Evergy Kansas Central Inc	417815		02/16/22	1	1.2022 Electric Bill 4905 W 27TH ST	001-4-4105-2430	195.78	195.78	
TFMComm Inc	417359		02/23/22	1	Part Sale - Solenoid	001-2-2120-2532	195.00	195.00	
Premier Truck Group of Kansas City	417135		02/03/22	1	parts to maintain and repair fleet	523-0-0000-0602	193.76	193.76	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	417631		02/16/22	1	1.2022 Electric Bill 9TH & KENTUCKY	001-3-3000-2430	193.42	193.42	
Evergy Kansas Central Inc	417667		02/16/22	1	1.2022 Electric Bill 19TH & MASSACHUSETTS	001-3-3000-2430	192.40	192.40	
Evergy Kansas Central Inc	417535		02/17/22	1	2.2022 Electric Bill 2838 MEADOW DR SL#31	501-7-7410-2430	192.11	192.11	
Evergy Kansas Central Inc	417694		02/16/22	1	1.2022 Electric Bill 6TH IOWA SIGNL	001-3-3000-2430	191.45	191.45	
Life-Assist, Incorporated	416842		02/20/22	1	Medical supplies	001-2-2220-4002	190.55	190.55	
Conrad Fire Equipment Inc	416948		02/27/22	1	parts and service	523-0-0000-0602	189.38	189.38	
Banning Sales & Service Inc	417190		02/07/22	1	Repair for kitchen stove at Station 5	001-2-2220-2536	185.00	185.00	
McElroy's Inc	416484		02/20/22	1	HVAC repairs- IAC	001-4-4185-2536	184.10	184.10	
Life-Assist, Incorporated	416839		02/20/22	1	Medical supplies	001-2-2220-4002	182.90	182.90	
Evergy Kansas Central Inc	417485		02/16/22	1	1.2022 Electric Bill 2700 E 23RD 12	604-3-3400-2430	181.83	181.83	
Laird Noller Automotive	417149		02/12/22	1	stock mounts	523-0-0000-0602	180.13	180.13	
City Wide Facility Solutions	416708		02/26/22	1	CITY HALL - Snow Shoveling	523-3-3040-2536	180.00	180.00	
City Wide Facility Solutions	416936		02/26/22	1	Snow Shoveling - New Hampshire Garage - 01/02/2022	503-3-2330-2536	180.00	180.00	
City Wide Facility Solutions	416937		02/26/22	1	Snow Shoveling - Community Health - 01/02/2022	001-5-5100-2536	180.00	180.00	
Core & Main LP	416846		02/26/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00 PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE.	501-0-0000-0601	179.60	179.60	

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Premier Truck Group of Kansas City	417136		02/03/22	1	parts to maintain and repair fleet	523-0-0000-0602	178.08	178.08	
Lawrence Memorial Hospital	416795		12/31/21	1	Medical Care for person in custody 11/2021	001-2-2110-2140	175.86	175.86	
Lawrence Memorial Hospital	416797		12/11/21	1	Medical Care for Person in custody. December 2021	001-2-2110-2140	175.86	175.86	
Withers KC Sanitary Supply	416825		03/02/22	1	Sanitary supplies for Station 1	001-2-2220-4002	175.55	175.55	
NAPA Auto Parts	417150		02/03/22	1	sensor 376	523-0-0000-0602	175.24	175.24	
Evergny Kansas Central Inc	417795		02/16/22	1	1.2022 Electric Bill 600 N 7TH ST	001-4-4105-2430	174.72	174.72	
Hinkle Law Firm LLC	417349	023036	02/10/22	1	BLANKET PURCHASE ORDER FOR LEGAL EXPENSES -REYNOLDS V CITY	523-1-1080-2142	173.50	173.50	Prof Svcs <\$50,000
Evergny Kansas Central Inc	417814		02/16/22	1	1.2022 Electric Bill 4909 W 27TH ST	001-4-4105-2430	171.52	171.52	
Evergny Kansas Central Inc	417743		02/16/22	1	1.2022 Electric Bill 19TH AND MOODIE RD	001-4-4105-2430	171.18	171.18	
Withers KC Sanitary Supply	416826		03/02/22	1	Sanitary supplies for Station 5	001-2-2220-4002	171.05	171.05	
Evergny Kansas Central Inc	417642		02/16/22	1	1.2022 Electric Bill 600 WAKARUSA DR	001-3-3000-2430	166.33	166.33	
Housing & Credit Counseling Inc	417330		02/07/22	1	2021 CDBG funds for Housing and Financial Counseling program - January 2022	631-9-6518-2859	162.15	162.15	
Evergny Kansas Central Inc	417557		02/16/22	1	1.2022 Electric Bill 4117 W 13TH LIFT SL#43	501-7-7410-2430	161.84	161.84	
Century Business Technologies Inc	417284		01/23/22	1	Municipal Court Copier Lease	001-1-1090-2327	161.37	161.37	
Evergny Kansas Central Inc	417580		02/24/22	1	2.2022 Electric Bill 19TH AND IOWA TUNNEL LIGHTS	001-3-3000-2430	161.32	161.32	
Pride Promotions	417205		02/25/22	1	Employee apparel - D Jones	001-4-4050-4024	160.30	160.30	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	417489		02/16/22	1	1.2022 Electric Bill 2700 E 23RD ST 10	604-3-3400-2430	159.34	159.34	
UniFirst Corporation	416406		02/19/22	1	uniform rental	523-3-3210-2327	159.24	159.24	
Evergy Kansas Central Inc	417556		02/16/22	1	1.2022 Electric Bill 1930 AIRPORT RD LIFT	501-7-7410-2430	158.92	158.92	
Evergy Kansas Central Inc	417568		02/16/22	1	1.2022 Electric Bill 3770 E 25TH ST SL#34	501-7-7410-2430	158.22	158.22	
Drexel Technologies Inc	417031		02/25/22	1	XEROX/C7030 COLOR PRINTER 3UA285552. Contract base rate charge & overage charge for the 1/1/2022 to 1/31/2022 billing period.	001-3-3000-2536	16.50	157.87	
Drexel Technologies Inc	417031		02/25/22	1	XEROX/C7030 COLOR PRINTER 3UA285552. Contract base rate charge & overage charge for the 1/1/2022 to 1/31/2022 billing period.	001-3-3000-4002	30.86	157.87	
Drexel Technologies Inc	417031		02/25/22	1	XEROX/C7030 COLOR PRINTER 3UA285552. Contract base rate charge & overage charge for the 1/1/2022 to 1/31/2022 billing period.	501-7-7100-2536	22.00	157.87	
Drexel Technologies Inc	417031		02/25/22	1	XEROX/C7030 COLOR PRINTER 3UA285552. Contract base rate charge & overage charge for the 1/1/2022 to 1/31/2022 billing period.	501-7-7100-4002	41.15	157.87	
Drexel Technologies Inc	417031		02/25/22	1	XEROX/C7030 COLOR PRINTER 3UA285552. Contract base rate charge & overage charge for the 1/1/2022 to 1/31/2022 billing period.	502-3-3515-2536	11.00	157.87	
Drexel Technologies Inc	417031		02/25/22	1	XEROX/C7030 COLOR PRINTER 3UA285552. Contract base rate charge & overage charge for the 1/1/2022 to 1/31/2022 billing period.	502-3-3515-4002	20.57	157.87	
Drexel Technologies Inc	417031		02/25/22	1	XEROX/C7030 COLOR PRINTER 3UA285552. Contract base rate charge & overage charge for the 1/1/2022 to 1/31/2022 billing period.	505-3-3910-2536	5.50	157.87	
Drexel Technologies Inc	417031		02/25/22	1	XEROX/C7030 COLOR PRINTER 3UA285552. Contract base rate charge & overage charge for the 1/1/2022 to 1/31/2022 billing period.	505-3-3910-4002	10.29	157.87	
Evergy Kansas Central Inc	417505		02/16/22	1	1.2022 Electric Bill 927 NEW HAMPSHIRE ST 104	503-3-2330-2430	155.79	155.79	
Rush Truck Centers of Kansas	416769		02/18/22	1	seal and nut 447	523-0-0000-0602	153.79	153.79	
Evergy Kansas Central Inc	417722		02/16/22	1	1.2022 Electric Bill BROKENARROW PARK SAL	523-3-3040-2430	15.33	153.30	
Evergy Kansas Central Inc	417722		02/16/22	2	1.2022 Electric Bill BROKENARROW PARK SAL	001-3-3000-2430	15.33	153.30	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	417722		02/16/22	3	1.2022 Electric Bill BROKENARROW PARK SAL	001-4-4105-2430	122.64	153.30	
Midco	417297		02/09/22	1	Midco LPD HQ Monthly Service Charges	001-2-2141-2030	34.90	152.90	
Midco	417297		02/09/22	1	Midco LPD HQ Monthly Service Charges	001-2-2150-2420	118.00	152.90	
Pride Promotions	416809		03/02/22	1	Youth team shirts	001-4-4130-4002	152.50	152.50	
Evergy Kansas Central Inc	417495		02/16/22	1	1.2022 Electric Bill 700 VERMONT ST	503-3-2330-2430	150.80	150.80	
Stericycle Inc	416927		03/03/22	1	Steri Safe Compliance Solutions	001-2-2130-2375	150.00	150.00	
City of Plano, Texas	417274		02/08/22	1	1 Slot Wehmeyer 2022 Benchmark Cities Summit	001-2-2141-2040	150.00	150.00	
City of Plano, Texas	417276		02/08/22	1	1 Slot Heffley 2022 Benchmark Cities Summit	001-2-2141-2040	150.00	150.00	
UniFirst Corporation	416771		02/26/22	1	uniform rental	523-3-3210-2327	149.76	149.76	
FleetPride	416991		03/03/22	1	stock brake parts	523-0-0000-0602	149.36	149.36	
Evergy Kansas Central Inc	417506		02/16/22	1	1.2022 Electric Bill 927 NEW HAMPSHIRE ST MTRPR	503-3-2330-2430	147.18	147.18	
Evergy Kansas Central Inc	417718		02/16/22	1	1.2022 Electric Bill HARVARD MONTEREY W SAL	523-3-3040-2430	14.57	145.70	
Evergy Kansas Central Inc	417718		02/16/22	2	1.2022 Electric Bill HARVARD MONTEREY W SAL	001-3-3000-2430	14.57	145.70	
Evergy Kansas Central Inc	417718		02/16/22	3	1.2022 Electric Bill HARVARD MONTEREY W SAL	001-4-4105-2430	116.56	145.70	
Ricoh USA Inc	417393		03/03/22	1	Blanket PO for facility copier usage - SPL	001-4-4195-2536	142.58	142.58	
Withers KC Sanitary Supply	416900		03/02/22	1	Sanitary supplies for Station 4	001-2-2220-4002	142.45	142.45	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
AMY BALLIN	417193		02/04/22	1	Refund - Credit - Overpayment	501-0-0000-2000	140.51	140.51	
Evergy Kansas Central Inc	417776		02/16/22	1	1.2022 Electric Bill HARVARD AND LAKECREST	001-4-4105-2430	139.41	139.41	
Complete Construction of Lawrence LLC	417230		03/01/22	1	Doorking main shaft assembly; Doorking bearing and holder kit. 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	137.00	137.00	
Evergy Kansas Central Inc	417712		02/16/22	1	1.2022 Electric Bill PKING LOT-8TH & 9TH	523-3-3040-2430	13.59	135.92	
Evergy Kansas Central Inc	417712		02/16/22	2	1.2022 Electric Bill PKING LOT-8TH & 9TH	001-3-3000-2430	13.59	135.92	
Evergy Kansas Central Inc	417712		02/16/22	3	1.2022 Electric Bill PKING LOT-8TH & 9TH	001-4-4105-2430	108.74	135.92	
Evergy Kansas Central Inc	417573		02/16/22	1	1.2022 Electric Bill 1141 MASSACHUSETTS ST TRFLT	001-3-3000-2430	134.64	134.64	
Evergy Kansas Central Inc	417543		02/16/22	1	1.2022 Electric Bill 2449 MASSACHUSETTS ST SL#6	501-7-7410-2430	134.24	134.24	
Heritage Tractor Inc	417101		12/13/21	1	Chainsaw repair	001-2-2220-2531	134.21	134.21	
Custom Truck & Equipment LLC	416672		02/24/22	1	stock parts	523-0-0000-0602	132.76	132.76	
Evergy Kansas Central Inc	417807		02/16/22	1	1.2022 Electric Bill 741 KENTUCKY ST POOL	001-4-4180-2430	132.03	132.03	
Evergy Kansas Central Inc	417657		02/16/22	1	1.2022 Electric Bill 2290 E 23RD SIGNAL	001-3-3000-2430	129.93	129.93	
Evergy Kansas Central Inc	417708		02/16/22	1	1.2022 Electric Bill 1740 STRATFORD RD	501-7-7220-2430	129.03	129.03	
Evergy Kansas Central Inc	417767		02/16/22	1	1.2022 Electric Bill 1050 E 11TH ST	001-4-4105-2430	128.13	128.13	
Evergy Kansas Central Inc	417566		02/16/22	1	1.2022 Electric Bill 3150 OUSDAHL PUMP	501-7-7410-2430	126.83	126.83	
Life-Assist, Incorporated	416843		02/20/22	1	Medical supplies	001-2-2220-4002	124.10	124.10	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Withers KC Sanitary Supply	416824		03/02/22	1	Sanitary supplies for Station 2	001-2-2220-4002	123.90	123.90	
Evergy Kansas Central Inc	417414		02/16/22	1	electric bill	523-3-3210-2430	123.48	123.48	
Evergy Kansas Central Inc	417486		02/16/22	1	1.2022 Electric Bill 2700 E 23RD ST 11	604-3-3400-2430	122.51	122.51	
Evergy Kansas Central Inc	417504		02/16/22	1	1.2022 Electric Bill 927 NEW HAMPSHIRE ST 103	503-3-2330-2430	119.83	119.83	
Evergy Kansas Central Inc	417472		02/16/22	1	1.2022 Electric Bill 820 NEW HAMPSHIRE ST	001-3-3000-2430	119.78	119.78	
Midco	417378		02/09/22	1	Midco services for ITC	001-2-2141-2030	119.48	119.48	
Evergy Kansas Central Inc	417714		02/16/22	1	1.2022 Electric Bill 800 RHODE ISLAND ST SAL	523-3-3040-2430	11.94	119.36	
Evergy Kansas Central Inc	417714		02/16/22	2	1.2022 Electric Bill 800 RHODE ISLAND ST SAL	001-3-3000-2430	11.94	119.36	
Evergy Kansas Central Inc	417714		02/16/22	3	1.2022 Electric Bill 800 RHODE ISLAND ST SAL	001-4-4105-2430	95.48	119.36	
Evergy Kansas Central Inc	417464		02/16/22	1	1.2022 Electric Bill 846 DELAWARE LITES	001-3-3000-2430	117.41	117.41	
PAUL SPENCER	417120		01/31/22	1	Refund - Credit - Overpayment	501-0-0000-2000	115.84	115.84	
Evergy Kansas Central Inc	417649		02/16/22	1	1.2022 Electric Bill 302 W 12TH ST LITES	001-3-3000-2430	114.73	114.73	
Evergy Kansas Central Inc	417701		02/16/22	1	1.2022 Electric Bill 6TH AND KASOLD	501-7-7220-2430	114.41	114.41	
Evergy Kansas Central Inc	417479		02/16/22	1	1.2022 Electric Bill 2700 E 23RD ST 2	604-3-3400-2430	114.22	114.22	
Staples Business Advantage	417099		02/21/22	1	Office supplies	001-2-2220-4002	112.56	112.56	
Evergy Kansas Central Inc	417675		02/16/22	1	1.2022 Electric Bill 8TH & VERMONT	001-3-3000-2430	112.44	112.44	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	417449		02/16/22	1	1.2022 Electric Bill 2101 WAKARUSA DR	501-7-7210-2430	108.78	108.78	
Evergy Kansas Central Inc	417673		02/16/22	1	1.2022 Electric Bill 2495 CLINTON PKWY SIGNAL	001-3-3000-2430	107.87	107.87	
Evergy Kansas Central Inc	417634		02/16/22	1	1.2022 Electric Bill 23RD AND HARPER	001-3-3000-2430	107.67	107.67	
Hach Co	416498	022780	02/23/22	1	3- 5500SC REAGENT 2, AMMONIA/MONOCHLORAMINE.	501-7-7210-4008	107.01	107.01	Sole Source Vendor
Evergy Kansas Central Inc	417677		02/16/22	1	1.2022 Electric Bill 1500 GEORGE WILLI WAY S WAY SIGNAL	001-3-3000-2430	106.86	106.86	
Evergy Kansas Central Inc	417626		02/16/22	1	1.2022 Electric Bill 7TH & VERMONT	001-3-3000-2430	106.65	106.65	
Evergy Kansas Central Inc	417726		02/16/22	1	1.2022 Electric Bill 1120 HASKELL SALS	523-3-3040-2430	10.62	106.16	
Evergy Kansas Central Inc	417726		02/16/22	2	1.2022 Electric Bill 1120 HASKELL SALS	001-3-3000-2430	10.62	106.16	
Evergy Kansas Central Inc	417726		02/16/22	3	1.2022 Electric Bill 1120 HASKELL SALS	001-4-4105-2430	84.92	106.16	
Evergy Kansas Central Inc	417692		02/18/22	1	2.2022 Electric Bill 21ST AND MASS TFFIC	001-3-3000-2430	106.09	106.09	
CHANNETTE ALEXANDER	417115		01/31/22	1	Refund - Credit - Overpayment	501-0-0000-2000	105.50	105.50	
Evergy Kansas Central Inc	417740		02/16/22	1	1.2022 Electric Bill HOLCOM PARK	001-4-4105-2430	103.67	103.67	
Evergy Kansas Central Inc	417727		02/16/22	1	1.2022 Electric Bill 1941 HASKELL AVE	523-3-3040-2430	10.30	102.97	
Evergy Kansas Central Inc	417727		02/16/22	2	1.2022 Electric Bill 1941 HASKELL AVE	001-3-3000-2430	10.30	102.97	
Evergy Kansas Central Inc	417727		02/16/22	3	1.2022 Electric Bill 1941 HASKELL AVE	001-4-4105-2430	82.37	102.97	
Evergy Kansas Central Inc	417581		02/16/22	1	1.2022 Electric Bill 7TH & NEW HAMPSHIRE	001-3-3000-2430	101.62	101.62	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Roberts	417108		02/01/22	1	Camera Box Bracket	001-2-2120-4002	100.00	100.00	
Samantha Kaye McClanahan	417203		01/25/22	1	Restitution payment	001-0-0000-2016	100.00	100.00	
KBI Laboratory Analysis Fee Fund	417225		01/21/22	1	Restitution payment	001-0-0000-2016	100.00	100.00	
Select One Security LLC	417298		01/01/22	1	SPL security and fire monitoring	001-4-4198-4002	99.90	99.90	
Select One Security LLC	417299		02/01/22	1	SPL security and fire monitoring	001-4-4198-4002	99.90	99.90	
Hach Co	416376	022793	02/18/22	1	3- SODIUM HYDROXIDE STD SOLN, 6N 1L.	501-7-7510-4002	99.60	99.60	Sole Source Vendor
Evergy Kansas Central Inc	417679		02/16/22	1	1.2022 Electric Bill 2399 W 31 SIGL	001-3-3000-2430	97.95	97.95	
Evergy Kansas Central Inc	417802		02/16/22	1	1.2022 Electric Bill 1200 MONTEREY WAY	001-4-4105-2430	97.36	97.36	
Premier Truck Group of Kansas City	417332		02/09/22	1	slack adjuster 348	523-0-0000-0602	96.92	96.92	
Evergy Kansas Central Inc	417619		02/16/22	1	1.2022 Electric Bill 23RD AND HASKELL	001-3-3000-2430	96.15	96.15	
Lawrence Journal World	417381		09/25/21	1	Legal Publication - September 2021	523-1-1050-2120	95.60	95.60	
Evergy Kansas Central Inc	417736		02/16/22	1	1.2022 Electric Bill 1517 E 15TH ST-MEM PARK	001-4-4105-2430	95.56	95.56	
Evergy Kansas Central Inc	417633		02/16/22	1	1.2022 Electric Bill 3500 CLINTON PKWY SIGNAL	001-3-3000-2430	94.82	94.82	
Evergy Kansas Central Inc	417586		02/16/22	1	1.2022 Electric Bill 210 E 8TH ST	001-3-3000-2430	94.49	94.49	
Withers KC Sanitary Supply	416823		03/02/22	1	Sanitary supplies for Station 3	001-2-2220-4002	94.30	94.30	
Lawrence Hose	417131		02/06/22	1	custom hose 348	523-0-0000-0602	92.98	92.98	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	417723		02/16/22	1	1.2022 Electric Bill 2ND & INDIANA SAL	523-3-3040-2430	9.20	91.96	
Evergy Kansas Central Inc	417723		02/16/22	2	1.2022 Electric Bill 2ND & INDIANA SAL	001-3-3000-2430	9.20	91.96	
Evergy Kansas Central Inc	417723		02/16/22	3	1.2022 Electric Bill 2ND & INDIANA SAL	001-4-4105-2430	73.56	91.96	
Rush Truck Centers of Kansas	417145		02/13/22	1	oil seal	523-0-0000-0602	91.92	91.92	
Lawrence Journal World	417363		09/25/21	1	Legal Publications - September 2021	001-1-1035-2120	91.20	91.20	
Evergy Kansas Central Inc	417641		02/16/22	1	1.2022 Electric Bill 2241 MASSACHUSETTS ST SIGNL	001-3-3000-2430	91.19	91.19	
McKesson Medical-Surgical Government Solutions LLC	416542		02/23/22	1	Medical supplies (drip line)	001-2-2220-4002	90.85	90.85	
Life-Assist, Incorporated	416840		02/20/22	1	Medical supplies	001-2-2220-4002	90.32	90.32	
Lawrence Journal World	417377		09/25/21	1	Legal Publications - September 2021	001-1-1035-2120	89.00	89.00	
Evergy Kansas Central Inc	417554		02/16/22	1	1.2022 Electric Bill 2100 E 15 SL SL#37	501-7-7410-2430	88.55	88.55	
Lawrence Journal World	417360		09/25/21	1	Legal Publications- September 2021	001-1-1035-2120	87.90	87.90	
Evergy Kansas Central Inc	417622		02/16/22	1	1.2022 Electric Bill 6TH AND WISCONSIN	001-3-3000-2430	86.04	86.04	
Evergy Kansas Central Inc	417473		02/16/22	1	1.2022 Electric Bill 311 E 9TH ST LITES	001-3-3000-2430	85.87	85.87	
Evergy Kansas Central Inc	417790		02/16/22	1	1.2022 Electric Bill 600 ROCKLEDGE RD	001-4-4105-2430	85.83	85.83	
Evergy Kansas Central Inc	417562		02/16/22	1	1.2022 Electric Bill 3003 O CONNELL SL#23	501-7-7410-2430	85.74	85.74	
Withers KC Sanitary Supply	416229		02/18/22	1	Sanitary supplies for Station #4	001-2-2220-4002	85.30	85.30	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	417681		02/16/22	1	1.2022 Electric Bill 11TH & TENN	001-3-3000-2430	85.15	85.15	
Evergy Kansas Central Inc	417797		02/16/22	1	1.2022 Electric Bill 300 W 6TH ST	001-4-4105-2430	85.13	85.13	
Graffiti Graphics Ink	417113		08/29/21	1	employee apparel	001-4-4185-4024	85.00	85.00	
Stanley James Smokehouse	417189		03/03/22	1	Car washes (12/31/21 - 1/31/22)	001-2-2220-2532	84.89	84.89	
Evergy Kansas Central Inc	417752		02/16/22	1	1.2022 Electric Bill 810 ROCKLEDGE RD	001-4-4105-2430	84.78	84.78	
Evergy Kansas Central Inc	417661		02/16/22	1	1.2022 Electric Bill 1420 W 9TH	001-3-3000-2430	84.66	84.66	
NAPA Auto Parts	417151		02/04/22	1	stock parts	523-0-0000-0602	84.54	84.54	
Evergy Kansas Central Inc	417636		02/16/22	1	1.2022 Electric Bill 3105 HASKELL SIGNL	001-3-3000-2430	84.25	84.25	
Evergy Kansas Central Inc	417564		02/16/22	1	1.2022 Electric Bill 1325 RIVERRIDGE RD SL#35	501-7-7410-2430	84.08	84.08	
Evergy Kansas Central Inc	417628		02/16/22	1	1.2022 Electric Bill 410 W 9TH SIGNL	001-3-3000-2430	82.03	82.03	
R & H BUILDERS	417121		01/31/22	1	Refund - Credit - Overpayment	501-0-0000-2000	81.98	81.98	
Evergy Kansas Central Inc	417637		02/16/22	1	1.2022 Electric Bill 290 W 9TH SIGNL	001-3-3000-2430	81.87	81.87	
McKesson Medical-Surgical Government Solutions LLC	416982		03/03/22	1	Medical supplies	001-2-2220-4002	80.52	80.52	
McKesson Medical-Surgical Government Solutions LLC	416983		03/03/22	1	Medical supplies	001-2-2220-4002	80.52	80.52	
Eurofins Eaton Analytical, LLC	416493	022962	02/19/22	1	200.7 - Metals Magnesium Only; 200.7 - Total Recoverable Magnesium Only; SM 2340B - Mg Hardness (as CaCO3) by calculation; SM 2340B - Total Recoverable Mg Hardness (as CaCO3).	501-7-7510-2140	80.00	80.00	City Competitive Bid
Eurofins Eaton Analytical, LLC	416495	022962	02/19/22	1	200.7 - Magnesium; 200.7 - Magnesium; SM 2340B - Total Recoverable Hardness as CaCO3 by Calculation; SM 2340B - Hardness as CaCO3 by Calculation.	501-7-7510-2140	80.00	80.00	City Competitive Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	417551		02/16/22	1	1.2022 Electric Bill 220 W 6TH ST SL16A	501-7-7410-2430	79.10	79.10	
Evergy Kansas Central Inc	417639		02/16/22	1	1.2022 Electric Bill 190 W 9 SIGNAL	001-3-3000-2430	78.91	78.91	
VIDA NYARKO	417370		02/09/22	1	Refund - Credit - Overpayment	501-0-0000-2000	78.29	78.29	
Evergy Kansas Central Inc	417651		02/16/22	1	1.2022 Electric Bill 1035 N 3RD ST	001-3-3000-2430	78.06	78.06	
Printing Solutions of Kansas Inc	416803		02/28/22	1	Printing of 1,250 T Lift punch cards.	210-1-1014-4002	77.97	77.97	
Evergy Kansas Central Inc	417467		02/16/22	1	1.2022 Electric Bill 4650 BAUER BROOK CT ST LT	001-3-3000-2430	77.96	77.96	
Blue Jazz Java	416975		03/03/22	1	Coffee Service - Field Ops CSO Shop	001-3-3000-4002	77.69	77.69	
Lawmen's & Shooters Supply Inc	416446		02/20/22	1	Officer Name Bars x6	001-2-2141-4002	77.34	77.34	
Graffiti Graphics Ink	417114		06/09/21	1	employee apparel	001-4-4185-4024	77.00	77.00	
Evergy Kansas Central Inc	417616		02/16/22	1	1.2022 Electric Bill 2ND AND LYON	001-3-3000-2430	76.72	76.72	
Evergy Kansas Central Inc	417613		02/16/22	1	1.2022 Electric Bill 8TH & KENTUCKY	001-3-3000-2430	76.38	76.38	
Evergy Kansas Central Inc	417653		02/16/22	1	1.2022 Electric Bill 2ND AND MCDONALD	001-3-3000-2430	76.26	76.26	
Evergy Kansas Central Inc	417623		02/16/22	1	1.2022 Electric Bill 5090 W 6TH SIGNAL	001-3-3000-2430	75.37	75.37	
Evergy Kansas Central Inc	417521		02/16/22	1	1.2022 Electric Bill 1577 BIRDIE WAY	001-3-3000-2430	75.21	75.21	
Evergy Kansas Central Inc	417572		02/16/22	1	1.2022 Electric Bill 3099 SHERWOOD DR SL#27	501-7-7410-2430	73.48	73.48	
Evergy Kansas Central Inc	417576		02/16/22	1	1.2022 Electric Bill 4403 BAUER FARM DR ST LT	001-3-3000-2430	72.70	72.70	

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Evergy Kansas Central Inc	417666		02/16/22	1	1.2022 Electric Bill 4840 CLINTON PKWY	001-3-3000-2430	72.48	72.48	
Evergy Kansas Central Inc	417608		02/16/22	1	1.2022 Electric Bill 15TH AND CRESTLINE	001-3-3000-2430	72.22	72.22	
Evergy Kansas Central Inc	417760		02/16/22	1	1.2022 Electric Bill 1110 HASKELL AVE	001-4-4105-2430	71.97	71.97	
Evergy Kansas Central Inc	417688		02/16/22	1	1.2022 Electric Bill 4290 BOB BILLING PKWY SIGNAL	001-3-3000-2430	71.84	71.84	
Evergy Kansas Central Inc	417618		02/16/22	1	1.2022 Electric Bill 5610 W 6TH SIGNAL SIGNAL	001-3-3000-2430	71.12	71.12	
Premier Truck Group of Kansas City	417331		02/09/22	1	dustshield 348	523-0-0000-0602	70.33	70.33	
KBI Laboratory Analysis Fee Fund	417224		01/31/22	1	Restitution payment	001-0-0000-2016	70.00	70.00	
Evergy Kansas Central Inc	417646		02/16/22	1	1.2022 Electric Bill 5990 W 6TH SIGNAL	001-3-3000-2430	69.76	69.76	
Evergy Kansas Central Inc	417773		02/16/22	1	1.2022 Electric Bill 1714 MAPLE LN	001-4-4105-2430	69.55	69.55	
Evergy Kansas Central Inc	417685		02/16/22	1	1.2022 Electric Bill KASOLD & HARVARD	001-3-3000-2430	69.38	69.38	
Evergy Kansas Central Inc	417645		02/16/22	1	1.2022 Electric Bill 1500 IOWA SIGNAL	001-3-3000-2430	68.67	68.67	
Evergy Kansas Central Inc	417691		02/16/22	1	1.2022 Electric Bill 5704 BOB BILLINGS PKWY SIGNAL	001-3-3000-2430	68.57	68.57	
DRIPPE HOMES INC	417369		02/09/22	1	Refund - Credit - Overpayment	501-0-0000-2000	66.68	66.68	
Evergy Kansas Central Inc	417544		02/16/22	1	1.2022 Electric Bill 2700 E PERIMETER RD SL#5C	501-7-7410-2430	65.43	65.43	
Evergy Kansas Central Inc	417553		02/16/22	1	1.2022 Electric Bill 220 W 6TH ST SL #16C	501-7-7410-2430	65.43	65.43	
Evergy Kansas Central Inc	417597		02/16/22	1	1.2022 Electric Bill 2ND AND PERRY UNDERPASS	505-3-3910-2430	65.12	65.12	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	417660		02/16/22	1	1.2022 Electric Bill 19TH AND IOWA SIGNL	001-3-3000-2430	65.06	65.06	
Stoneback Appliance Inc	417105		12/08/21	1	Repair on dryer lid	001-2-2220-2531	65.00	65.00	
Evergy Kansas Central Inc	417604		02/16/22	1	1.2022 Electric Bill 19TH AND STEWART SIGNL	001-3-3000-2430	64.82	64.82	
Evergy Kansas Central Inc	417699		02/16/22	1	1.2022 Electric Bill E BANK WATER WELLS	501-7-7220-2430	64.45	64.45	
Evergy Kansas Central Inc	417605		02/16/22	1	1.2022 Electric Bill 801 KASOLD DR TRFIC	001-3-3000-2430	64.28	64.28	
Evergy Kansas Central Inc	417689		02/16/22	1	1.2022 Electric Bill 1910 OUSDAHL SIGNL	001-3-3000-2430	64.13	64.13	
Evergy Kansas Central Inc	417575		02/16/22	1	1.2022 Electric Bill 1029 NEW HAMPSHIRE ST	001-3-3000-2430	64.00	64.00	
Evergy Kansas Central Inc	417548		02/16/22	1	1.2022 Electric Bill 240 N MICHIGAN SL#15	501-7-7410-2430	63.15	63.15	
Evergy Kansas Central Inc	417695		02/16/22	1	1.2022 Electric Bill 2300 NAISMITH TRFLT	001-3-3000-2430	63.14	63.14	
Evergy Kansas Central Inc	417437		02/16/22	1	1.2022 Electric Bill 1930 AIRPORT RD	201-3-3030-2430	62.97	62.97	
Matheson Tri-Gas Inc	416909		03/02/22	1	Blanket purchase order for BOTTLED GASES & SUPPLIES for laboratory instrumentation - this includes Kansas River Wastewater Treatment Plant and Clinton Reservoir Water Treatment Plant - 2022. Various Delivery Points Price per State of Kansas contract #47948	501-7-7510-4002	62.93	62.93	
Stanion Wholesale Electric Co	416751	022853	02/26/22	1	SQD 9080MH339 TERMINAL BLOCK MOUNTING TRACK 39.; 10- SQD 9080GR6 TERMINAL BLOCK 600V 60AMP NEMA OP; 5- SQD 9080GM6B TERMINAL BLOCK END BARRIER GM6 GR; 100- M-TAL JTEKD12 10 X 3/4 (5/16-IN HEAD) INDENTED H; 100- M-TAL JWDS1C 8 X 1/2-IN PHILLIPS WAFER HD DRYWAL; T&B WM-0-45 WRE MKR BK-3 X5 VNYL CLTH L0-45-10EA.	523-3-3040-4002	62.20	62.20	Cooperatively Bid
Evergy Kansas Central Inc	417498		02/16/22	1	1.2022 Electric Bill 9458572630 VERMONT PARKI ST SAL	503-3-2330-2430	62.01	62.01	
Evergy Kansas Central Inc	417615		02/16/22	1	1.2022 Electric Bill 33RD & IOWA	001-3-3000-2430	61.70	61.70	
Evergy Kansas Central Inc	417794		02/16/22	1	1.2022 Electric Bill DEERFIELD PARK	001-4-4105-2430	61.47	61.47	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	417466		02/16/22	1	1.2022 Electric Bill 1330 W 19TH ST SIGNAL	001-3-3000-2430	61.31	61.31	
RICHARD HEMPHILL	417123		01/31/22	1	Refund - Credit - Overpayment	501-0-0000-2000	61.22	61.22	
Evergy Kansas Central Inc	417499		02/16/22	1	1.2022 Electric Bill 710 VERMONT ST	503-3-2330-2430	60.97	60.97	
Evergy Kansas Central Inc	417515		02/16/22	1	1.2022 Electric Bill 5595 OVERLAND DR	001-3-3000-2430	60.27	60.27	
Evergy Kansas Central Inc	417578		02/16/22	1	1.2022 Electric Bill 320 N 2ND LITE	001-3-3000-2430	59.35	59.35	
Evergy Kansas Central Inc	417684		02/16/22	1	1.2022 Electric Bill 1502 KASOLD DR SIGNAL	001-3-3000-2430	58.67	58.67	
Evergy Kansas Central Inc	417583		02/16/22	1	1.2022 Electric Bill 206 E 7TH LIGHT	001-3-3000-2430	58.31	58.31	
Evergy Kansas Central Inc	417659		02/16/22	1	1.2022 Electric Bill 4920 BOB BILLINGS PKWY SIGNAL	001-3-3000-2430	58.22	58.22	
Evergy Kansas Central Inc	417627		02/16/22	1	1.2022 Electric Bill 3100 OUSDAHL SIGL	001-3-3000-2430	58.19	58.19	
NAPA Auto Parts	417312		02/05/22	1	Hose Ferrules & Crimp Jaws - Shop Consumable	523-3-3210-4002	58.07	58.07	
Evergy Kansas Central Inc	417800		02/16/22	1	1.2022 Electric Bill 5TH AND MAINE	001-4-4105-2430	57.45	57.45	
GRAND BUILDERS	417194		02/04/22	1	Refund - Credit - Overpayment	501-0-0000-2000	56.96	56.96	
Evergy Kansas Central Inc	417609		02/16/22	1	1.2022 Electric Bill 599 KASOLD DR SIGL	001-3-3000-2430	56.90	56.90	
Evergy Kansas Central Inc	417624		02/16/22	1	1.2022 Electric Bill 2370 CROSSGATE DR SIGNAL	001-3-3000-2430	56.77	56.77	
Evergy Kansas Central Inc	417784		02/16/22	1	1.2022 Electric Bill NE CRNR 2ND AND ELM	001-4-4105-2430	56.63	56.63	
Evergy Kansas Central Inc	417630		02/16/22	1	1.2022 Electric Bill 1901 HASKELL AVE LT	001-3-3000-2430	56.57	56.57	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Wastebuilt Environmental Solutions, LLC	416660		02/23/22	1	GRIPPER BELTS 420	523-0-0000-0602	56.52	56.52	
Evergy Kansas Central Inc	417647		02/16/22	1	1.2022 Electric Bill 4490 BOB BILLING PKWY SIGNAL	001-3-3000-2430	55.69	55.69	
Evergy Kansas Central Inc	417607		02/16/22	1	1.2022 Electric Bill 3100 IOWA ST SIGL	001-3-3000-2430	55.32	55.32	
Evergy Kansas Central Inc	417603		02/16/22	1	1.2022 Electric Bill 2102 W 9TH ST SIGNAL	001-3-3000-2430	55.00	55.00	
Evergy Kansas Central Inc	417549		02/16/22	1	1.2022 Electric Bill 3613 BRUSH CREEK DR SL#9B	501-7-7410-2430	54.38	54.38	
Evergy Kansas Central Inc	417602		02/16/22	1	1.2022 Electric Bill 23RD & OUSDAHL	001-3-3000-2430	54.27	54.27	
Evergy Kansas Central Inc	417733		02/16/22	1	1.2022 Electric Bill 1517 E 15TH ST LITE	001-4-4105-2430	54.15	54.15	
Evergy Kansas Central Inc	417620		02/16/22	1	1.2022 Electric Bill 2300 BARKER AVE	001-3-3000-2430	54.06	54.06	
Ramsay	416995		02/10/22	1	CDL Reimbursement	001-3-3000-2030	54.00	54.00	
Evergy Kansas Central Inc	417508		02/16/22	1	1.2022 Electric Bill 2520 INVERNESS DR	001-3-3000-2430	53.95	53.95	
Evergy Kansas Central Inc	417728		02/16/22	1	1.2022 Electric Bill 2ND & ELM PARK	523-3-3040-2430	5.39	53.88	
Evergy Kansas Central Inc	417728		02/16/22	2	1.2022 Electric Bill 2ND & ELM PARK	001-3-3000-2430	5.39	53.88	
Evergy Kansas Central Inc	417728		02/16/22	3	1.2022 Electric Bill 2ND & ELM PARK	001-4-4105-2430	43.10	53.88	
Evergy Kansas Central Inc	417644		02/16/22	1	1.2022 Electric Bill 403 N KASOLD DR	001-3-3000-2430	53.84	53.84	
MATTHEW JOHNSON	417195		02/04/22	1	Refund - Credit - Overpayment	501-0-0000-2000	53.80	53.80	
Evergy Kansas Central Inc	417461		02/16/22	1	1.2022 Electric Bill 605 E 8TH LITES	001-3-3000-2430	53.69	53.69	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	417638		02/16/22	1	1.2022 Electric Bill 23RD AND LOUISIANA	001-3-3000-2430	53.14	53.14	
Evergy Kansas Central Inc	417519		02/16/22	1	1.2022 Electric Bill 2400 CROSSGATE DR SGNL	001-3-3000-2430	52.88	52.88	
Evergy Kansas Central Inc	417648		02/16/22	1	1.2022 Electric Bill 2901 1/2 CLINTON PKWY SIGL	001-3-3000-2430	52.41	52.41	
Evergy Kansas Central Inc	417774		02/16/22	1	1.2022 Electric Bill 11TH DELAWARE(BALLPARK)	001-4-4105-2430	51.96	51.96	
Tech Supply - Lenexa	416526		02/20/22	1	tire supplies	523-3-3210-4002	51.95	51.95	
Evergy Kansas Central Inc	417454		02/16/22	1	1.2022 Electric Bill 1804 KENTUCKY SIGNAL	001-3-3000-2430	51.93	51.93	
Evergy Kansas Central Inc	417635		02/16/22	1	1.2022 Electric Bill 25TH AND IOWA	001-3-3000-2430	51.75	51.75	
Conrad Fire Equipment Inc	416949		02/26/22	1	upper knuckle 647	523-0-0000-0602	51.67	51.67	
Evergy Kansas Central Inc	417629		02/16/22	1	1.2022 Electric Bill 2700 IOWA ST	001-3-3000-2430	51.59	51.59	
Evergy Kansas Central Inc	417643		02/17/22	1	2.2022 Electric Bill 600 ROCKLEDGE RD	001-3-3000-2430	51.55	51.55	
Julia Brooks	417244		02/08/22	1	AMB 1.25.17 - JB	001-0-0000-2012	51.43	51.43	
Evergy Kansas Central Inc	417669		02/16/22	1	1.2022 Electric Bill 3400 IOWA ST SIGNAL	001-3-3000-2430	51.38	51.38	
Evergy Kansas Central Inc	417518		02/16/22	1	1.2022 Electric Bill 3900 PETERSON RD	001-3-3000-2430	51.22	51.22	
Evergy Kansas Central Inc	417476		02/16/22	1	1.2022 Electric Bill 215 E 9TH ST LITES	001-3-3000-2430	51.17	51.17	
Evergy Kansas Central Inc	417759		02/16/22	1	1.2022 Electric Bill 1245 E 15TH ST	001-4-4105-2430	51.14	51.14	
Printing Solutions of Kansas Inc	416914		03/01/22	1	Probation cards, collection cards, Driver Solution forms and How Are We Doing Cards	001-1-1090-4002	51.12	51.12	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	417559		02/16/22	1	1.2022 Electric Bill 1332 N 3RD ST	501-7-7410-2430	50.75	50.75	
Evergy Kansas Central Inc	417509		02/16/22	1	1.2022 Electric Bill 2401 INVERNESS	001-3-3000-2430	50.74	50.74	
Kubota	416990		02/10/22	1	Travel Reimbursement Salina Seminars Kansas Society of Land Surveyors.	001-3-3010-2022	50.66	50.66	
Evergy Kansas Central Inc	417655		02/16/22	1	1.2022 Electric Bill 6TH AND MICHIGAN SIGNL	001-3-3000-2430	50.58	50.58	
Evergy Kansas Central Inc	417614		02/16/22	1	1.2022 Electric Bill 1905 W 31ST ST SIGNL	001-3-3000-2430	50.54	50.54	
Evergy Kansas Central Inc	417612		02/16/22	1	1.2022 Electric Bill 3200 W 6TH SIGNL	001-3-3000-2430	50.45	50.45	
Evergy Kansas Central Inc	417664		02/16/22	1	1.2022 Electric Bill 2400 HAWTHORNE DR SIGL	001-3-3000-2430	50.42	50.42	
Evergy Kansas Central Inc	417763		02/16/22	1	1.2022 Electric Bill 200 N 7TH ST PARK	001-4-4105-2430	50.39	50.39	
Evergy Kansas Central Inc	417658		02/16/22	1	1.2022 Electric Bill 290 W 6TH SIGNL	001-3-3000-2430	50.11	50.11	
Evergy Kansas Central Inc	417746		02/16/22	1	1.2022 Electric Bill 2800 LOUISIANA ST	001-4-4105-2430	49.97	49.97	
Evergy Kansas Central Inc	417754		02/16/22	1	1.2022 Electric Bill 2500 E 23RD ST IRRG	001-4-4105-2430	49.73	49.73	
Evergy Kansas Central Inc	417550		02/16/22	1	1.2022 Electric Bill 3199 HASKELL AVE SL#22	501-7-7410-2430	49.60	49.60	
Evergy Kansas Central Inc	417730		02/16/22	1	1.2022 Electric Bill HOLCOM SPORTS CTR	523-3-3040-2430	4.94	49.39	
Evergy Kansas Central Inc	417730		02/16/22	2	1.2022 Electric Bill HOLCOM SPORTS CTR	001-3-3000-2430	4.94	49.39	
Evergy Kansas Central Inc	417730		02/16/22	3	1.2022 Electric Bill HOLCOM SPORTS CTR	001-4-4105-2430	39.51	49.39	
MARJORIE BLACK	417118		01/31/22	1	Refund - Credit - Overpayment	501-0-0000-2000	49.00	49.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	417715		02/16/22	1	1.2022 Electric Bill HARVARD & MONTEREY WAY SAL	523-3-3040-2430	4.86	48.58	
Evergy Kansas Central Inc	417715		02/16/22	2	1.2022 Electric Bill HARVARD & MONTEREY WAY SAL	001-3-3000-2430	4.86	48.58	
Evergy Kansas Central Inc	417715		02/16/22	3	1.2022 Electric Bill HARVARD & MONTEREY WAY SAL	001-4-4105-2430	38.86	48.58	
Evergy Kansas Central Inc	417735		02/17/22	1	2.2022 Electric Bill SEXTON HOUSE	001-4-4105-2430	48.05	48.05	
Evergy Kansas Central Inc	417610		02/16/22	1	1.2022 Electric Bill 3100 OCONNELL RD SIGL	001-3-3000-2430	47.96	47.96	
Ricoh USA Inc	417394		03/03/22	1	Blanket PO for facility copier usage - Admin	001-4-4010-2536	47.54	47.54	
UniFirst Corporation	416338		02/18/22	1	Bi-weekly mat and rug replacement service	001-2-2110-2327	47.50	47.50	
UniFirst Corporation	416923		03/03/22	1	Weekly Mat and rug service x9	001-2-2110-2327	47.50	47.50	
Evergy Kansas Central Inc	417788		02/16/22	1	1.2022 Electric Bill 2124 W 9TH ST	001-4-4105-2430	47.04	47.04	
Evergy Kansas Central Inc	417593		02/16/22	1	1.2022 Electric Bill 5400 ROCK CHALK DR LITES	001-3-3000-2430	47.01	47.01	
Evergy Kansas Central Inc	417793		02/16/22	1	1.2022 Electric Bill 500 TENNESSEE ST SPRKL	001-4-4105-2430	46.97	46.97	
Hach Co	416427	022793	02/19/22	1	Blanket purchase order for process operations and compliance monitoring supplies for 2022. Cumulative purchases exceeding \$100,000 with this vendor approved by CC 12/21/2021. Vendor has been approved for sole source designation.	501-7-7510-4002	46.76	46.76	Sole Source Vendor
Withers KC Sanitary Supply	416228		02/18/22	1	Sanitary supplies for Admin building	001-2-2220-4002	46.75	46.75	
Evergy Kansas Central Inc	417481		02/17/22	1	2.2022 Electric Bill 2700 E 23RD ST 1	604-3-3400-2430	46.65	46.65	
Evergy Kansas Central Inc	417749		02/16/22	1	1.2022 Electric Bill 1110 HASKELL AVE	001-4-4105-2430	46.47	46.47	
Evergy Kansas Central Inc	417474		02/16/22	1	1.2022 Electric Bill 1133 WILLIAMSBURG CT LITES	001-3-3000-2430	46.33	46.33	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Family Promise of Lawrence	417218		02/08/22	1	WES family stays - January 14-17	001-1-1035-2859	45.60	45.60	
Evergy Kansas Central Inc	417514		02/16/22	1	1.2022 Electric Bill 755 N KASOLD LITES	001-3-3000-2430	45.56	45.56	
Evergy Kansas Central Inc	417588		02/16/22	1	1.2022 Electric Bill 5425 ROCK CHALK DR LITES	001-3-3000-2430	45.49	45.49	
Evergy Kansas Central Inc	417761		02/16/22	1	1.2022 Electric Bill 1806 LOUISIANA ST	001-4-4105-2430	45.43	45.43	
Evergy Kansas Central Inc	417459		02/16/22	1	1.2022 Electric Bill 395 E 10TH SIGNL	001-3-3000-2430	45.28	45.28	
TFMComm Inc	417183		02/09/22	1	Install Axon Body Camera module in C5	001-2-2120-4002	45.00	45.00	
Evergy Kansas Central Inc	417772		02/16/22	1	1.2022 Electric Bill 702 E 11TH PARK	001-4-4105-2430	44.88	44.88	
SARAH BARTHELL	417379		02/09/22	1	Refund - Credit - Overpayment	501-0-0000-2000	44.63	44.63	
Evergy Kansas Central Inc	417511		02/16/22	1	1.2022 Electric Bill 2298 LAKE POINTE DR LITES	001-3-3000-2430	44.37	44.37	
Evergy Kansas Central Inc	417686		02/16/22	1	1.2022 Electric Bill 17TH AND MASSACHUSETTS	001-3-3000-2430	44.09	44.09	
Evergy Kansas Central Inc	417747		02/16/22	1	1.2022 Electric Bill 2811 KENSINGTON RD	001-4-4105-2430	44.06	44.06	
Evergy Kansas Central Inc	417520		02/16/22	1	1.2022 Electric Bill 2510 OCONNELL RD LITES	001-3-3000-2430	43.87	43.87	
Evergy Kansas Central Inc	417469		02/16/22	1	1.2022 Electric Bill 404 FORT LARAMIE DR LITE	001-3-3000-2430	43.79	43.79	
Evergy Kansas Central Inc	417478		02/16/22	1	1.2022 Electric Bill 201 W 8TH ST LITES	001-3-3000-2430	43.29	43.29	
Evergy Kansas Central Inc	417516		02/16/22	1	1.2022 Electric Bill 2803 OCONNELL RD	001-3-3000-2430	43.18	43.18	
Evergy Kansas Central Inc	417683		02/16/22	1	1.2022 Electric Bill 701 KENTUCKY ST SIGNL	001-3-3000-2430	42.70	42.70	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	417513		02/16/22	1	1.2022 Electric Bill 5101 OVERLAND DR LITES	001-3-3000-2430	42.65	42.65	
SBC Long Distance	416720		02/22/22	1	Long Distance Charges	523-1-1070-2420	36.40	42.57	
SBC Long Distance	416720		02/22/22	1	Long Distance Charges	523-1-1070-2420	6.17	42.57	
Evergy Kansas Central Inc	417587		02/16/22	1	1.2022 Electric Bill 1201 OREAD AVE LITES	001-3-3000-2430	42.56	42.56	
Evergy Kansas Central Inc	417577		02/16/22	1	1.2022 Electric Bill 215 W 9TH ST LITES	001-3-3000-2430	42.02	42.02	
Evergy Kansas Central Inc	417734		02/16/22	1	1.2022 Electric Bill EAST 15TH	001-4-4105-2430	41.18	41.18	
Evergy Kansas Central Inc	417585		02/16/22	1	1.2022 Electric Bill 2750 W 31ST	001-3-3000-2430	41.13	41.13	
Evergy Kansas Central Inc	417542		02/16/22	1	1.2022 Electric Bill 2560 EXCHANGE PL LIFT	501-7-7410-2430	41.11	41.11	
CHAHINE PROPERTY MNGT	417126		01/31/22	1	Refund - Credit - Overpayment	501-0-0000-2000	40.91	40.91	
Staples Business Advantage	417100		02/21/22	1	Office supplies (custom stamp)	001-2-2220-4002	40.74	40.74	
Evergy Kansas Central Inc	417552		02/16/22	1	1.2022 Electric Bill 2700 E PERIMETER RD SL#5B	501-7-7410-2430	40.39	40.39	
KARINA LELAND	417197		02/04/22	1	Refund - Credit - Overpayment	501-0-0000-2000	40.00	40.00	
KCMAPT	417366		02/10/22	1	Annual Dues	001-1-1035-2030	40.00	40.00	
Evergy Kansas Central Inc	417621		02/16/22	1	1.2022 Electric Bill 2716 KASOLD DR SIGNL	001-3-3000-2430	39.97	39.97	
Evergy Kansas Central Inc	417590		02/16/22	1	1.2022 Electric Bill 4854 HARVARD RD LITES	001-3-3000-2430	39.73	39.73	
Toshiba Business Solutions	417371		01/06/22	1	COPIER MAINTENANCE	001-1-1035-2536	39.60	39.60	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Toshiba Business Solutions	417374		02/03/22	1	copier maintenance	001-1-1035-2536	39.60	39.60	
Evergy Kansas Central Inc	417517		02/16/22	1	1.2022 Electric Bill 555 N KASOLD LITES	001-3-3000-2430	39.55	39.55	
Ricoh USA Inc	417395		01/31/22	1	Blanket PO for facility copier usage - Admin	001-4-4010-2536	39.38	39.38	
Evergy Kansas Central Inc	417690		02/16/22	1	1.2022 Electric Bill 206 LOCUST ST SIGNAL	001-3-3000-2430	38.80	38.80	
Lawmen's & Shooters Supply Inc	416447		02/20/22	1	Officer Name Bars x3 Collar Insignia x2	001-2-2141-4002	38.67	38.67	
Evergy Kansas Central Inc	417656		02/16/22	1	1.2022 Electric Bill 291 W 14TH SIGNAL	001-3-3000-2430	38.39	38.39	
Evergy Kansas Central Inc	417632		02/16/22	1	1.2022 Electric Bill 1495 W 27TH SIGNAL	001-3-3000-2430	38.25	38.25	
Evergy Kansas Central Inc	417438		02/16/22	1	1.2022 Electric Bill 1525 N 1950 RD	201-3-3030-2430	38.04	38.04	
Evergy Kansas Central Inc	417510		02/16/22	1	1.2022 Electric Bill 3838 HARVARD RD	001-3-3000-2430	37.96	37.96	
Evergy Kansas Central Inc	417680		02/16/22	1	1.2022 Electric Bill 6TH AND MONTEREY	001-3-3000-2430	37.78	37.78	
Evergy Kansas Central Inc	417742		02/17/22	1	2.2022 Electric Bill 600 ROCKLEDGE RD IRRIG	001-4-4105-2430	37.74	37.74	
Evergy Kansas Central Inc	417787		02/16/22	1	1.2022 Electric Bill 200 INDIANA ST WELL	001-4-4105-2430	37.64	37.64	
Evergy Kansas Central Inc	417745		02/16/22	1	1.2022 Electric Bill 2730 HARPER ST GAR	001-4-4105-2430	37.33	37.33	
Evergy Kansas Central Inc	417717		02/16/22	1	1.2022 Electric Bill RAIL-TRAIL	523-3-3040-2430	3.69	36.94	
Evergy Kansas Central Inc	417717		02/16/22	2	1.2022 Electric Bill RAIL-TRAIL	001-3-3000-2430	3.69	36.94	
Evergy Kansas Central Inc	417717		02/16/22	3	1.2022 Electric Bill RAIL-TRAIL	001-4-4105-2430	29.56	36.94	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	417731		02/16/22	1	1.2022 Electric Bill SPACE LIGHT	523-3-3040-2430	3.69	36.94	
Evergy Kansas Central Inc	417731		02/16/22	2	1.2022 Electric Bill SPACE LIGHT	001-3-3000-2430	3.69	36.94	
Evergy Kansas Central Inc	417731		02/16/22	3	1.2022 Electric Bill SPACE LIGHT	001-4-4105-2430	29.56	36.94	
Evergy Kansas Central Inc	417589		02/16/22	1	1.2022 Electric Bill 810 W 6TH ST	001-3-3000-2430	36.44	36.44	
Evergy Kansas Central Inc	417791		02/16/22	1	1.2022 Electric Bill 2730 HARPER ST PARK	001-4-4170-2430	36.43	36.43	
Evergy Kansas Central Inc	417512		02/18/22	1	2.2022 Electric Bill 1101 GEORGE WILLIAMS WAY LITES	001-3-3000-2430	36.38	36.38	
Evergy Kansas Central Inc	417579		02/16/22	1	1.2022 Electric Bill 5900 ROCK CHALK DR LITES	001-3-3000-2430	36.26	36.26	
Evergy Kansas Central Inc	417676		02/16/22	1	1.2022 Electric Bill CLINTON AND INVERNESS	001-3-3000-2430	36.20	36.20	
Hach Co	416432	022780	02/20/22	1	Blanket PO for in-line analyzer reagents for Clinton Water Treatment plant. Purchases not to exceed amount of purchase order	501-7-7210-4008	35.67	35.67	Sole Source Vendor
Evergy Kansas Central Inc	417601		02/16/22	1	1.2022 Electric Bill 6TH AND WALNUT	505-3-3910-2430	35.61	35.61	
Evergy Kansas Central Inc	417652		02/16/22	1	1.2022 Electric Bill 2301 ALABAMA ST SIGNL	001-3-3000-2430	35.27	35.27	
Evergy Kansas Central Inc	417766		02/17/22	1	2.2022 Electric Bill 210 W 6TH ST	001-4-4105-2430	35.13	35.13	
Evergy Kansas Central Inc	417663		02/16/22	1	1.2022 Electric Bill 19TH AND LOUISIANA	001-3-3000-2430	35.09	35.09	
Hillcrest Wrecker & Garage Inc	417188		02/05/22	1	Dog Locked Inside - Vehicle unlock	001-2-2120-4002	35.00	35.00	
Marino	417240		02/08/22	1	Spanish interpreting fees for M Cruz and A Cruz	001-1-1090-2142	35.00	35.00	
Administrative Assistants of Kansas Cities	417404		02/15/22	1	Annual Dues	001-1-1035-2030	35.00	35.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	417458		02/16/22	1	1.2022 Electric Bill 5616 FORT BENTON WAY LITE	001-3-3000-2430	34.23	34.23	
Evergy Kansas Central Inc	417496		02/16/22	1	1.2022 Electric Bill 6TH AND KENTUCKY	503-3-2330-2430	34.18	34.18	
Evergy Kansas Central Inc	417460		02/16/22	1	1.2022 Electric Bill 5620 CHIMNEY ROCKS CIR LITE	001-3-3000-2430	33.26	33.26	
Evergy Kansas Central Inc	417654		02/16/22	1	1.2022 Electric Bill 6TH AND SCHWARZ	001-3-3000-2430	33.15	33.15	
Evergy Kansas Central Inc	417757		02/16/22	1	1.2022 Electric Bill 1045 MASSACHUSETTS ST	001-4-4105-2430	33.11	33.11	
Evergy Kansas Central Inc	417456		02/16/22	1	1.2022 Electric Bill 420 E 11TH SIGNL	001-3-3000-2430	33.00	33.00	
Evergy Kansas Central Inc	417611		02/16/22	1	1.2022 Electric Bill 600 FOLKS RD LIGHT	001-3-3000-2430	32.99	32.99	
Evergy Kansas Central Inc	417803		02/16/22	1	1.2022 Electric Bill 211 N 4TH ST	001-4-4105-2430	32.94	32.94	
Evergy Kansas Central Inc	417475		02/16/22	1	1.2022 Electric Bill 5602 CHIMNEY ROCKS CIR LITE	001-3-3000-2430	32.73	32.73	
EDMOND HAGGART	417116		01/31/22	1	Refund - Credit - Overpayment	501-0-0000-2000	32.42	32.42	
Evergy Kansas Central Inc	417592		02/16/22	1	1.2022 Electric Bill 690 W 11TH ST LITES	001-3-3000-2430	32.30	32.30	
Evergy Kansas Central Inc	417440		02/16/22	1	1.2022 Electric Bill 1930 AIRPORT RD FUEL	201-3-3030-2430	32.18	32.18	
Evergy Kansas Central Inc	417764		02/16/22	1	1.2022 Electric Bill 12TH AND BROOK	001-4-4105-2430	32.05	32.05	
Evergy Kansas Central Inc	417704		02/16/22	1	1.2022 Electric Bill 720 W 3RD ST WELLS	501-7-7220-2430	31.29	31.29	
Evergy Kansas Central Inc	417468		02/16/22	1	1.2022 Electric Bill 2023 HASKELL SIGNL	001-3-3000-2430	31.26	31.26	
Evergy Kansas Central Inc	417786		02/16/22	1	1.2022 Electric Bill 1100 E 11TH ST	001-4-4105-2430	31.11	31.11	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Withers KC Sanitary Supply	417187		03/02/22	1	Sanitary supplies for Station 4	001-2-2220-4002	31.05	31.05	
Evergy Kansas Central Inc	417711		02/16/22	1	1.2022 Electric Bill 11TH & DELAWARE SAL	523-3-3040-2430	3.06	30.61	
Evergy Kansas Central Inc	417711		02/16/22	2	1.2022 Electric Bill 11TH & DELAWARE SAL	001-3-3000-2430	3.06	30.61	
Evergy Kansas Central Inc	417711		02/16/22	3	1.2022 Electric Bill 11TH & DELAWARE SAL	001-4-4105-2430	24.49	30.61	
Evergy Kansas Central Inc	417470		02/16/22	1	1.2022 Electric Bill 109 WILDERNESS WAY LITE	001-3-3000-2430	30.27	30.27	
Evergy Kansas Central Inc	417640		02/16/22	1	1.2022 Electric Bill 6TH AND MAINE SIGNL	001-3-3000-2430	30.05	30.05	
Laird Noller Automotive	417148		02/13/22	1	wiper arm 391	523-0-0000-0602	30.00	30.00	
Office of the State Fire Marshal	417169		02/28/22	1	3 year certification fee Boiler Room ITC	001-2-2141-2030	30.00	30.00	
Douglas County Sheriff's Office	417201		01/04/22	1	Restitution payment	001-0-0000-2016	30.00	30.00	
Douglas County Sheriff's Office	417221		02/01/22	1	Restitution payment	001-0-0000-2016	30.00	30.00	
Douglas County Sheriff's Office	417236		01/31/22	1	Restitution payment	001-0-0000-2016	30.00	30.00	
Douglas County Sheriff's Office	417282		02/03/22	1	Restitution payment	001-0-0000-2016	30.00	30.00	
Evergy Kansas Central Inc	417713		02/16/22	1	1.2022 Electric Bill E BANK SHELTER AND SL	523-3-3040-2430	2.97	29.66	
Evergy Kansas Central Inc	417713		02/16/22	2	1.2022 Electric Bill E BANK SHELTER AND SL	001-3-3000-2430	2.97	29.66	
Evergy Kansas Central Inc	417713		02/16/22	3	1.2022 Electric Bill E BANK SHELTER AND SL	001-4-4105-2430	23.72	29.66	
Evergy Kansas Central Inc	417606		02/16/22	1	1.2022 Electric Bill 2300 MASSACHUSETTS PED	001-3-3000-2430	29.16	29.16	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	417452		02/16/22	1	1.2022 Electric Bill 1705 W 9TH ST	001-3-3000-2430	29.07	29.07	
NAPA Auto Parts	417320		02/07/22	1	Quick Release Valve - Unit #293	523-0-0000-0602	28.58	28.58	
Helget Gas Products	416926		03/02/22	1	Medical gas	001-2-2220-4002	28.49	28.49	
Evergy Kansas Central Inc	417792		02/16/22	1	1.2022 Electric Bill 1040 E HOME CIR PARK	001-4-4105-2430	28.36	28.36	
Evergy Kansas Central Inc	417453		02/16/22	1	1.2022 Electric Bill 611 E 19TH SIGNL	001-3-3000-2430	28.26	28.26	
Evergy Kansas Central Inc	417595		02/16/22	1	1.2022 Electric Bill 1030 VERMONT ST LITES	001-3-3000-2430	27.71	27.71	
Evergy Kansas Central Inc	417716		02/16/22	1	1.2022 Electric Bill MONTANA & KANSAS	523-3-3040-2430	2.73	27.33	
Evergy Kansas Central Inc	417716		02/16/22	2	1.2022 Electric Bill MONTANA & KANSAS	001-3-3000-2430	2.73	27.33	
Evergy Kansas Central Inc	417716		02/16/22	3	1.2022 Electric Bill MONTANA & KANSAS	001-4-4105-2430	21.87	27.33	
Evergy Kansas Central Inc	417457		02/16/22	1	1.2022 Electric Bill 937 E 11TH ST SIGNL	001-3-3000-2430	27.18	27.18	
Evergy Kansas Central Inc	417748		02/16/22	1	1.2022 Electric Bill N 3RD	001-4-4105-2430	27.08	27.08	
Evergy Kansas Central Inc	417448		02/16/22	1	1.2022 Electric Bill 310 MCDONALD DR SIGN	523-3-3040-2430	27.05	27.05	
Evergy Kansas Central Inc	417462		02/16/22	1	1.2022 Electric Bill 205 BRAMBLE BEND CT	001-3-3000-2430	26.25	26.25	
Blue Jazz Java	417084		03/03/22	1	Coffee supplies for ITC	001-2-2141-4002	25.95	25.95	
Evergy Kansas Central Inc	417674		02/16/22	1	1.2022 Electric Bill 1400 MASSACHUSETTS ST TRFLT	001-3-3000-2430	25.87	25.87	
Evergy Kansas Central Inc	417768		02/16/22	1	1.2022 Electric Bill 900 E 15TH ST	001-4-4105-2430	25.87	25.87	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	417447		02/16/22	1	1.2022 Electric Bill 1901 WAKARUSA DR GATE	523-3-3040-2430	25.81	25.81	
NAPA Auto Parts	417322		02/09/22	1	Drain Valve Fittings - Stock	523-0-0000-0602	25.62	25.62	
Evergy Kansas Central Inc	417463		02/16/22	1	1.2022 Electric Bill 612 W 27TH ST	001-3-3000-2430	25.36	25.36	
Evergy Kansas Central Inc	417480		02/16/22	1	1.2022 Electric Bill 2700 E 23RD ST 9	604-3-3400-2430	25.36	25.36	
Helget Gas Products	416457		02/19/22	1	Medical gas	001-2-2220-4002	25.21	25.21	
Evergy Kansas Central Inc	417750		02/16/22	1	1.2022 Electric Bill 2540 E 23RD ST IRRIG	001-4-4105-2430	25.04	25.04	
MARY SCOTT	417119		01/31/22	1	Refund - Credit - Overpayment	501-0-0000-2000	24.91	24.91	
Evergy Kansas Central Inc	417799		02/16/22	1	1.2022 Electric Bill 5103 SPEICHER RD	001-4-4105-2430	24.90	24.90	
Evergy Kansas Central Inc	417625		02/16/22	1	1.2022 Electric Bill 9TH AND MAINE	001-3-3000-2430	24.79	24.79	
Evergy Kansas Central Inc	417672		02/16/22	1	1.2022 Electric Bill 6TH AND VERMONT	001-3-3000-2430	24.74	24.74	
Evergy Kansas Central Inc	417741		02/16/22	1	1.2022 Electric Bill NE CRNR 6TH AND TENN	001-4-4105-2430	24.44	24.44	
Evergy Kansas Central Inc	417678		02/16/22	1	1.2022 Electric Bill 19TH AND KENTUCKY	001-3-3000-2430	24.43	24.43	
Evergy Kansas Central Inc	417532		02/16/22	1	1.2022 Electric Bill 29TH AND LOUISIANA	001-3-3000-2430	24.23	24.23	
Evergy Kansas Central Inc	417650		02/16/22	1	1.2022 Electric Bill 9TH AND MISS	001-3-3000-2430	24.23	24.23	
Evergy Kansas Central Inc	417770		02/16/22	1	1.2022 Electric Bill 805 N 2ND ST SPKL	001-4-4105-2430	24.22	24.22	
Evergy Kansas Central Inc	417777		02/16/22	1	1.2022 Electric Bill 23RD AND MASSACHUSETTS	001-4-4105-2430	24.18	24.18	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	417801		02/16/22	1	1.2022 Electric Bill 3620 E 23RD ST IRRIG	001-4-4105-2430	24.18	24.18	
Evergy Kansas Central Inc	417671		02/16/22	1	1.2022 Electric Bill 19TH AND TENNESSEE	001-3-3000-2430	24.07	24.07	
Evergy Kansas Central Inc	417488		02/16/22	1	1.2022 Electric Bill 2700 E 23RD ST 4	604-3-3400-2430	23.95	23.95	
Evergy Kansas Central Inc	417709		02/16/22	1	1.2022 Electric Bill 2ND INDIANA	501-7-7220-2430	23.93	23.93	
Evergy Kansas Central Inc	417744		02/17/22	1	2.2022 Electric Bill 1420 E 11TH	001-4-4105-2430	23.92	23.92	
Evergy Kansas Central Inc	417789		02/16/22	1	1.2022 Electric Bill 1007 N 2ND ST SPKL	001-4-4105-2430	23.88	23.88	
Evergy Kansas Central Inc	417482		02/16/22	1	1.2022 Electric Bill 2700 E 23RD ST 7	604-3-3400-2430	23.87	23.87	
Evergy Kansas Central Inc	417483		02/16/22	1	1.2022 Electric Bill 2700 E 23RD ST 3	604-3-3400-2430	23.87	23.87	
Evergy Kansas Central Inc	417484		02/16/22	1	1.2022 Electric Bill 2700 E 23RD ST 5	604-3-3400-2430	23.87	23.87	
Evergy Kansas Central Inc	417487		02/16/22	1	1.2022 Electric Bill 2700 E 23RD ST 6	604-3-3400-2430	23.87	23.87	
Evergy Kansas Central Inc	417490		02/16/22	1	1.2022 Electric Bill 2700 E 23RD ST 8	604-3-3400-2430	23.87	23.87	
Evergy Kansas Central Inc	417596		02/16/22	1	1.2022 Electric Bill 2ND & PERRY	505-3-3910-2430	23.87	23.87	
Evergy Kansas Central Inc	417599		02/16/22	1	1.2022 Electric Bill 734 N 2ND ST WEST	505-3-3910-2430	23.87	23.87	
Evergy Kansas Central Inc	417751		02/16/22	1	1.2022 Electric Bill 600 ROCKLEDGE RD LITES	001-4-4105-2430	23.87	23.87	
Evergy Kansas Central Inc	417769		02/16/22	1	1.2022 Electric Bill 2601 W 25TH ST FIELD	001-4-4105-2430	23.87	23.87	
Evergy Kansas Central Inc	417771		02/16/22	1	1.2022 Electric Bill 721 N 2ND ST SPKL	001-4-4105-2430	23.87	23.87	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	417775		02/16/22	1	1.2022 Electric Bill 736 N 2ND ST SPRNK	001-4-4105-2430	23.87	23.87	
Evergy Kansas Central Inc	417780		02/16/22	1	1.2022 Electric Bill 23RD AND NAISMITH IRRIG	001-4-4105-2430	23.87	23.87	
Helget Gas Products	416548		02/24/22	1	Medical gas	001-2-2220-4002	23.31	23.31	
Evergy Kansas Central Inc	417465		02/16/22	1	1.2022 Electric Bill 1550 MARYLAND SAL	001-3-3000-2430	22.84	22.84	
Evergy Kansas Central Inc	417536		02/17/22	1	2.2022 Electric Bill 810 WALNUT ST SL#4B	501-7-7410-2430	22.49	22.49	
Evergy Kansas Central Inc	417805		02/17/22	1	2.2022 Electric Bill RIVERFRONT-BURCHAM PRK LITE	001-4-4105-2430	22.49	22.49	
Evergy Kansas Central Inc	417682		02/16/22	1	1.2022 Electric Bill 1498 MONTEREY WAY SIGL	001-3-3000-2430	22.33	22.33	
Evergy Kansas Central Inc	417778		02/17/22	1	2.2022 Electric Bill BURCHAM PRK SOUTH CNTR	001-4-4105-2430	22.08	22.08	
Rush Truck Centers of Kansas	417146		02/13/22	1	lock nut	523-0-0000-0602	21.87	21.87	
T & M PROPERTIES LLC	417127		01/31/22	1	Refund - Credit - Overpayment	501-0-0000-2000	20.45	20.45	
Withers KC Sanitary Supply	416540		02/24/22	1	Sanitary supplies for Station 5	001-2-2220-4002	20.40	20.40	
Justin Jones	417280		02/07/22	1	Overpayment of fines/costs	001-0-0000-3500	20.00	20.00	
Evergy Kansas Central Inc	417497		02/16/22	1	1.2022 Electric Bill 612 NEW HAMPSHIRE ST	503-3-2330-2430	19.41	19.41	
Lawrence Hose	416686		02/24/22	1	nipple 2449	523-0-0000-0602	19.08	19.08	
Custom Truck & Equipment LLC	416405		02/18/22	1	drain valves stock	523-0-0000-0602	18.87	18.87	
Advance Auto Parts	417307		02/05/22	1	Brass Hose Ends - Shop Consumable	523-3-3210-4002	18.85	18.85	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Scotch Industries Inc	417111		02/10/22	1	January 2022 - dry cleaning services	001-2-2220-4002	17.90	17.90	
Evergy Kansas Central Inc	417729		02/16/22	1	1.2022 Electric Bill 2810 W 9TH	523-3-3040-2430	1.78	17.82	
Evergy Kansas Central Inc	417729		02/16/22	2	1.2022 Electric Bill 2810 W 9TH	001-3-3000-2430	1.78	17.82	
Evergy Kansas Central Inc	417729		02/16/22	3	1.2022 Electric Bill 2810 W 9TH	001-4-4105-2430	14.26	17.82	
Evergy Kansas Central Inc	417670		02/16/22	1	1.2022 Electric Bill 1045 IOWA ST	001-3-3000-2430	17.65	17.65	
Blue Jazz Java	416804		02/24/22	1	Blanket PO for Breakroom Supplies - Admin	001-4-4010-4002	17.50	17.50	
Blue Jazz Java	416805		02/25/22	1	Blanket PO for Breakroom Supplies - ERC	001-4-4010-4002	17.50	17.50	
RANDY HAM MANAGEMENT	417122		01/31/22	1	Refund - Credit - Overpayment	501-0-0000-2000	17.11	17.11	
Evergy Kansas Central Inc	417668		02/16/22	1	1.2022 Electric Bill 11TH & KENTUCKY	001-3-3000-2430	17.04	17.04	
Conrad Fire Equipment Inc	416952		02/26/22	1	o rings for stock	523-0-0000-0602	16.93	16.93	
Helget Gas Products	416458		02/19/22	1	Medical gas	001-2-2220-4002	15.54	15.54	
Evergy Kansas Central Inc	417617		02/16/22	1	1.2022 Electric Bill 14TH & TENN	001-3-3000-2430	15.18	15.18	
DRIPPE HOMES INC	417125		01/31/22	1	Refund - Credit - Overpayment	501-0-0000-2000	14.52	14.52	
Advance Auto Parts	417390		02/10/22	1	Penetrating Fluid - Stock	523-0-0000-0602	14.32	14.32	
Evergy Kansas Central Inc	417725		02/16/22	1	1.2022 Electric Bill 941 E 11TH ST	523-3-3040-2430	1.41	14.14	
Evergy Kansas Central Inc	417725		02/16/22	2	1.2022 Electric Bill 941 E 11TH ST	001-3-3000-2430	1.41	14.14	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	417725		02/16/22	3	1.2022 Electric Bill 941 E 11TH ST	001-4-4105-2430	11.32	14.14	
Ricoh USA Inc	417398		02/26/22	1	Blanket PO for facility copier usage	001-4-4105-2536	13.48	13.48	
Evergy Kansas Central Inc	417522		02/16/22	1	1.2022 Electric Bill 502 MAINE ST	001-3-3000-2430	13.28	13.28	
Ricoh USA Inc	417272		03/03/22	1	Copier service January 2022	001-3-3020-4002	12.05	12.05	
Evergy Kansas Central Inc	417531		02/16/22	1	1.2022 Electric Bill 4TH & LOCUST	001-3-3000-2430	10.88	10.88	
Evergy Kansas Central Inc	417526		02/16/22	1	1.2022 Electric Bill 1751 W 15TH ST SIGNAL	001-3-3000-2430	10.68	10.68	
Evergy Kansas Central Inc	417527		02/16/22	1	1.2022 Electric Bill 1650 W 15TH ST SIGNAL	001-3-3000-2430	10.68	10.68	
Evergy Kansas Central Inc	417524		02/16/22	1	1.2022 Electric Bill 2112 HARPER ST	001-3-3000-2430	10.67	10.67	
Evergy Kansas Central Inc	417529		02/16/22	1	1.2022 Electric Bill 2001 HARPER ST	001-3-3000-2430	10.67	10.67	
Evergy Kansas Central Inc	417525		02/16/22	1	1.2022 Electric Bill 21ST AND MAPLE	001-3-3000-2430	10.62	10.62	
Evergy Kansas Central Inc	417533		02/16/22	1	1.2022 Electric Bill 435 ELM ST	001-3-3000-2430	10.62	10.62	
Evergy Kansas Central Inc	417523		02/16/22	1	1.2022 Electric Bill WELLINGTON AND STEVENS BX708	001-3-3000-2430	10.59	10.59	
Evergy Kansas Central Inc	417528		02/16/22	1	1.2022 Electric Bill 2641 LOUISIANA ST	001-3-3000-2430	10.57	10.57	
Evergy Kansas Central Inc	417687		02/16/22	1	1.2022 Electric Bill 435 MAINE ST	001-3-3000-2430	10.57	10.57	
Evergy Kansas Central Inc	417471		02/16/22	1	1.2022 Electric Bill 27TH AND BELLE HAVEN LITE	001-3-3000-2430	10.51	10.51	
Evergy Kansas Central Inc	417455		02/16/22	1	1.2022 Electric Bill 2975 PETERSON RD SIGNAL	001-3-3000-2430	10.50	10.50	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	417530		02/16/22	1	1.2022 Electric Bill 10TH & NEW YORK	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	417534		02/16/22	1	1.2022 Electric Bill 1314 KENTUCKY ST SIGNL	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	417584		02/16/22	1	1.2022 Electric Bill 27TH AND LOUISIANA	001-3-3000-2430	10.50	10.50	
Helget Gas Products	416718		02/26/22	1	Medical gas	001-2-2220-4002	10.36	10.36	
Advance Auto Parts	417309		02/09/22	1	Air Hose Coupler Fittings - Stock	523-0-0000-0602	9.82	9.82	
NAPA Auto Parts	417321		02/08/22	1	Pipe Bushings - Stock	523-0-0000-0602	9.72	9.72	
NAPA Auto Parts	417311		02/05/22	1	Barbed Hose Fittings - Shop Consumable	523-3-3210-4002	9.24	9.24	
Helget Gas Products	416719		02/26/22	1	Medical gas	001-2-2220-4002	7.77	7.77	
SHELBY HEITHOFF	417128		01/31/22	1	Refund - Credit - Overpayment	501-0-0000-2000	7.76	7.76	
SBC Long Distance	416721		02/21/22	1	Long Distance Charges	523-1-1070-2420	7.08	7.08	
Professional Finance Co Inc	417271		02/06/22	1	Collection fees 0003291	502-3-3515-2337	1.31	6.57	
Professional Finance Co Inc	417271		02/06/22	1	Collection fees 0003291	505-3-3910-2337	0.33	6.57	
Professional Finance Co Inc	417271		02/06/22	1	Collection fees 0003291	523-1-1069-2337	4.93	6.57	
DANIELLE HARRIS	417380		02/09/22	1	Refund - Credit - Overpayment	501-0-0000-2000	5.92	5.92	
HANNAH HOWELL	417196		02/04/22	1	Refund - Credit - Overpayment	501-0-0000-2000	5.45	5.45	
Premier Truck Group of Kansas City	417329		02/08/22	1	o rings 462 and stock	523-0-0000-0602	5.40	5.40	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments	
Midco	417347		02/21/22	1	Monthly internet services	001-2-2220-2420	5.39	5.39		
Premier Truck Group of Kansas City	417327		02/09/22	1	clevis pin 348	523-0-0000-0602	0.63	0.63		
Core & Main LP	417306		02/03/22	1	Construction services for implementation of the Advanced Metering Infrastructure project UT1898CIP.	551-7-9007-6017	0.00	(385.79)		
Core & Main LP	417306		02/03/22	1	Construction services for implementation of the Advanced Metering Infrastructure project UT1898CIP.	551-9-7910-6041	(385.79)	(385.79)		
Evergy Kansas Central Inc	417697		02/16/22	1	1.2022 Electric Bill 901 E 8TH ST	501-7-7310-2430	(78,587.56)	(78,587.56)		
Total							3,011,364.45			

Invoice Type	Total	Vendor	Vendor Invoice	Status	Description	Check Date
ACH/EFT	1,167.00	ASI	A000044021017aZ	Paid	ASI Admin Fee January 2022	02/10/2022
ACH/EFT	38,857.36	Aetna	HR02072022AK	Paid	Aetna claims thru 2/4/22	02/08/2022
ACH/EFT	92,753.86	Aetna	HR02082022AK	Paid	Aetna claims thru 2/7/2022	02/09/2022
ACH/EFT	28,000.63	Thomas McGee Group	RM020722AA	Paid	TMG WC 020722	02/08/2022
ACH/EFT	14,046.62	Delta Dental of Kansas	HR02102022AK	Paid	Delta Dental claims thru 02/10/22	02/11/2022
Total: \$ 174,825.47		Vendor Total: 4				