

Claim Total

Claim Date: 3/8/2022

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
Claims for Approval (Pages 2-54):	\$1,777,299.34	166
Claims Already Paid :		
Electronic Payments (Page 55)	\$150,678.38	4
Manual Checks (Page N/A)	\$0.00	
Total	<u>\$1,927,977.72</u>	170
Payroll Related Payments (Issued since last commission meeting):		
Payroll Prepaid Withholdings (Page 56):	\$1,220,101.29	9
Payroll Manual Checks (Page 57):	\$6,335.00	10
Payroll (3/4/2022)	\$1,704,469.56	
Payroll Total	<u>\$2,930,905.85</u>	19

TOTAL:	\$4,858,883.57
TOTAL VENDOR COUNT:	189

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
Aetna	418558		03/01/22	1	Administrative Services Contract Service Fee (CHECK)	522-1-1055-1228	230,328.45	230,328.45	
Black & Veatch Corporation	418652		03/18/22	1	Professional Services for pilot design of KRWWTP Nutrient Removal upgrades.	551-9-9007-2141	197,895.89	197,895.89	
Black & Veatch Corporation	418652		03/18/22	1	Professional Services for pilot design of KRWWTP Nutrient Removal upgrades.	552-9-7824-2141	0.00	197,895.89	
N Harris Computer Corporation	418667	022802	01/31/22	1	CIS Infinity Support; Infinity.Link Support; Infinity.Mobile Support; CIS Infinity REST API - 2022	523-1-1069-2133	100,958.76	100,958.76	Contract Renewal
Sunflower Paving Inc	418374		02/08/22	1	2021 Sidewalk Improvement Program. MS-21-0020 Approved by City Commission on 10-12-2021	001-0-0000-2019	(3,533.63)	67,138.80	
Sunflower Paving Inc	418374		02/08/22	1	2021 Sidewalk Improvement Program. MS-21-0020 Approved by City Commission on 10-12-2021	001-0-0000-2019	0.00	67,138.80	
Sunflower Paving Inc	418374		02/08/22	1	2021 Sidewalk Improvement Program. MS-21-0020 Approved by City Commission on 10-12-2021	001-3-3000-2538	0.00	67,138.80	
Sunflower Paving Inc	418374		02/08/22	1	2021 Sidewalk Improvement Program. MS-21-0020 Approved by City Commission on 10-12-2021	001-9-3000-2538	70,672.43	67,138.80	
Sunflower Paving Inc	418374		02/08/22	1	2021 Sidewalk Improvement Program. MS-21-0020 Approved by City Commission on 10-12-2021	001-9-3000-2538	0.00	67,138.80	
McElroy's Inc	418512		03/16/22	1	Emergency replacement of one of the 25 ton Roof tops at Police ITC. Project MS-20-000. Not to exceed \$100,000.00	400-9-9001-2536	46,000.00	66,845.00	
McElroy's Inc	418512		03/16/22	1	Emergency replacement of one of the 25 ton Roof tops at Police ITC. Project MS-20-000. Not to exceed \$100,000.00	400-9-9002-2536	20,845.00	66,845.00	
Evergry Kansas Central Inc	419056		03/17/22	1	3.2022 Electric Bill 901 E 8th ST - 1400 E 8th St	501-7-7310-2430	54,434.50	54,434.50	
Evergry Kansas Central Inc	418934		03/17/22	1	3.2022 Electric Bill STREET LIGHTS	001-3-3000-2430	50,292.79	50,292.79	
Lawrence Douglas Co Housing Authority	418440		02/24/22	1	2020 Affordable Housing Trust Fund award approved by the CC on 02/16/2021	607-9-6710-2859	50,000.00	50,000.00	

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RD Johnson Excavating Co Inc	418691		02/28/22	1	Construction Contract for RD Johnson to install gate on bypass structure at Kaw River WWTP.	551-0-0000-2019	(2,597.00)	49,343.00	
					Contract to be executed with paper copies.				
RD Johnson Excavating Co Inc	418691		02/28/22	1	Construction Contract for RD Johnson to install gate on bypass structure at Kaw River WWTP.	551-9-7920-6017	51,940.00	49,343.00	
					Contract to be executed with paper copies.				
Berry, Dunn, McNeil & Parker, LLC	417947		03/13/22	1	Professional Services to assist with the implementation of a new ERP system.	400-9-9010-6005	34,185.00	34,185.00	
J & A Traffic Products	417956	022839	03/16/22	1	350- 1 3/4" x 1 3/4" x 10' 14 ga. Telespar Post; 250- 1 3/4" x 1 3/4" x 12' 14 ga. Telespar; 25- 2" x 2" x 12' 12 ga. Telespar Post; 300- 2" x 2" x 36" 12 ga. Telespar Anchor; 20- 2" x 2" x 36" 12 ga. Omni Anchor; 25- 2 1/4" x 2 1/4" x 12' 12 ga. Telespar Post; 10- Flat Concrete Base. Blanket PO for sign post materials for inventory, individual item price not to exceed \$5,000.00.	001-0-0000-0600	29,375.00	29,375.00	City Competitive Bid
Free State Holdings Inc	418782		03/08/22	1	Feb 2022 - Free State TDD Reimbursement	231-1-1052-2339	23,820.21	23,820.21	
NBS	418341		12/20/21	1	D-Fast 3 software for 2022.	523-1-1050-2133	22,076.64	22,076.64	
FNF Petroleum	418602	023082	02/26/22	1	Bulk gasoline fuel delivery for 1140 Haskell site. 8000 gallons @ \$2.714/gal. ~ \$21,900 rounded up.	523-0-0000-0604	21,880.27	21,880.27	City Competitive Bid
Oread TIF/TDD	418790		03/08/22	1	Feb 2022-Oread Payment Record	232-1-1052-2339	20,919.07	20,919.07	
Anixter Inc	417933		03/10/22	1	372-COMOS2-LTA-288 CS-COMMSCO 760053363 288F 8.3/125 OS2 LT ARM OSP 0.34/0.31/0.22 DB/KM ZWP 760053363 ALL DRY fiber cable repair (23rd street relocate)	205-1-1070-2536	20,400.00	20,400.00	
HTP Energy	417921		03/13/22	1	Bulk unleaded fuel delivery for 1901 Wakarusa site. 8000 gallons @ \$2.6808/gal. ~ \$21,600 rounded up.	523-0-0000-0604	20,395.53	20,395.53	
Evergy Kansas Central Inc	418810		03/17/22	1	3.2022 Electric Bill 2101 WAKARUSA DR	501-7-7210-2430	18,543.26	18,543.26	
Haag Oil Co	418442	023095	03/16/22	1	Bulk diesel fuel delivery for 1140 Haskell site. 8000 gallons @ \$3.185/gal. ~ \$25,600 rounded up.	523-0-0000-0604	16,268.98	16,268.98	City Competitive Bid
Safety Supplies Inc	417963		03/02/22	1	Purchase of Mitower + for Clinton Plant	501-7-7210-4203	7,604.00	15,833.00	
Safety Supplies Inc	417963		03/02/22	2	Purchase of Mitower + for Kaw plant.	501-7-7220-4203	7,604.00	15,833.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Safety Supplies Inc	417963		03/02/22	3	Freight	501-7-7220-4203	625.00	15,833.00	
George Butler Associates Inc	418464		02/09/22	1	The project will include the development, and evaluation, of alternatives for the replacement of approximately 6,300 ft of existing 12-inch diameter ductile iron water main along Clinton Parkway from the Wakarusa Drive to Lake Pointe Drive. Based on the selected alternative engineering design, bidding and construction phase services will be provided to facilitate the construction of the selected alternative. The project will also include the construction of stormwater improvements for the replacement of approximately 860 ft of drainage channel located east of Olympic Drive.	505-9-3910-2141	6,365.20	15,715.50	
George Butler Associates Inc	418464		02/09/22	1	The project will include the development, and evaluation, of alternatives for the replacement of approximately 6,300 ft of existing 12-inch diameter ductile iron water main along Clinton Parkway from the Wakarusa Drive to Lake Pointe Drive. Based on the selected alternative engineering design, bidding and construction phase services will be provided to facilitate the construction of the selected alternative. The project will also include the construction of stormwater improvements for the replacement of approximately 860 ft of drainage channel located east of Olympic Drive.	551-9-9007-6017	9,350.30	15,715.50	
Business Health Center	418556		02/25/22	1	Wellcare 022522	522-1-1055-2345	15,388.98	15,388.98	
Gades Sales Co Inc	417952	022841	03/13/22	1	96- 12" GREEN BALL LED, CLEAR LENS; 96- 12" RED BALL LED, CLEAR LENS; 96- 12" YELLOW BALL LED, CLEAR LENS	001-0-0000-0600	14,400.00	14,400.00	Sole Source Vendor, City Competitive Bid
Ondeo Nalco	418316	022797	03/11/22	1	1503.9 GAL bulk liquid Ultrion 8186 Polymer for Clinton Water Treatment plant. Price of \$0.98/lb. per bid B2135 accepted by City Commission on 12/7/21.	501-7-7210-4008	14,327.60	14,327.60	City Competitive Bid
Olsson Associates	418687		03/24/22	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	202-9-3001-6141	0.00	14,090.72	
Olsson Associates	418687		03/24/22	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	202-9-3040-6141	0.00	14,090.72	
Olsson Associates	418687		03/24/22	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	551-9-7910-6141	0.00	14,090.72	
Olsson Associates	418687		03/24/22	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	551-9-9007-6017	14,090.72	14,090.72	
Haag Oil Co	418384		03/17/22	1	Bulk diesel fuel delivery for 1901 Wakarusa site. 5200 gallons @ \$3.185/gal. ~ \$16,700 rounded up. **This is from the 2/14/2022 Overfill Incident as per Corrective Action Plan**	523-0-0000-0604	13,488.48	13,488.48	
Black & Veatch Corporation	418682		03/20/22	1	Design and Construction Administration services for design of a maintenance building at the Wakarusa Waste Water Treatment plant. MS-21-0057	551-9-9007-6017	13,170.00	13,170.00	
Evergy Kansas Central Inc	419055		03/17/22	1	3.2022 Electric Bill 2300 E 41ST ST WWTP	501-7-7320-2430	13,060.33	13,060.33	

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Seiler Instrument & Mfg Co Inc	418318		02/16/22	1	Trimble R-2 single receiver, R2 configurated level - centimeter mode with rover rod and power supply cord and dual batteries.	001-9-3010-4203	11,282.13	12,445.05	
Seiler Instrument & Mfg Co Inc	418318		02/16/22	2	T100 field book, GPS, WIFI/BT Model 121800, Pole bracket mount, Trimble access	505-9-3910-4203	1,162.92	12,445.05	
American Family Insurance	418527		01/31/22	1	Claim A21PK23	524-1-1056-2640	12,096.88	12,096.88	
Chahine Legal LLC	418758	022800	03/01/22	1	Contract for Defense Services January 2022-December 2022	001-1-1090-2142	11,875.00	11,875.00	Contract Renewal
Gades Sales Co Inc	418367	023087	03/19/22	1	SPM system anual fee (January 2022-December 2022) for connectivity to 49 traffic signals. Vendor is Sole Source	001-3-3020-2133	11,791.25	11,791.25	Sole Source Vendor
SolarWinds	418378	023023	03/24/22	1	Access Rights Manager ARM800 (up to 800 AD accounts)-Annual Maintenance Renewal SolarWinds Engineer's Toolset Per Seat LicenseAnnual Maintenance Renewal SolarWinds Network Performance Monitor SL500 (up to 500 elements)-Annual Maintenance Renewal SolarWinds IP Address Manager IP4000 (up to 4096 IPs)-Annual Maintenance Renewal SolarWinds Security Event Manager SEM100 (up to 100 nodes)-Annual Maintenance Renewal	523-1-1070-2133	11,160.00	11,160.00	Cooperatively Bid
Grayshift LLC	417898		03/16/22	1	GrayKey License Renewal	001-2-2150-2133	9,995.00	9,995.00	
Environmental & Process System Inc	418657		03/24/22	1	Sulzer/ABS Pump Model XFP100E-CB1.4 PE105/4EX-4" Discharge, 14HP, 1780 RPM, 460/3/60, 65' Cable - S/N 300675839.	501-9-7410-6005	9,982.00	9,982.00	
Evergy Kansas Central Inc	418852		03/21/22	1	3.2022 Electric Bill 720 W 3RD ST	501-7-7220-2430	9,823.24	9,823.24	
KorTerra Inc	418694	023092	03/03/22	1	Pro-Rated Services for 1/25/2022 - 1/24/2022. Korweb splitting service fee, map based routing service fee, and map based routing one time setup fee.	501-7-7100-2133	4,827.82	9,655.65	Sole Source Vendor
KorTerra Inc	418694	023092	03/03/22	1	Pro-Rated Services for 1/25/2022 - 1/24/2022. Korweb splitting service fee, map based routing service fee, and map based routing one time setup fee.	505-3-3910-2133	4,827.83	9,655.65	Sole Source Vendor
State Treasurer	418701		03/08/22	1	State Fees Due	001-0-0000-2014	217.50	8,729.50	
State Treasurer	418701		03/08/22	1	State Fees Due	001-0-0000-2015	3,484.00	8,729.50	
State Treasurer	418701		03/08/22	1	State Fees Due	001-0-0000-2017	98.00	8,729.50	

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State Treasurer	418701		03/08/22	1	State Fees Due	001-0-0000-2317	4,263.00	8,729.50	
State Treasurer	418701		03/08/22	1	State Fees Due	001-0-0000-2319	120.00	8,729.50	
State Treasurer	418701		03/08/22	1	State Fees Due	001-0-0000-2320	547.00	8,729.50	
Evergy Kansas Central Inc	419254		03/17/22	1	3.2022 Electric Bill 4706 OVERLAND DR	001-4-4180-2430	8,430.28	8,430.28	
City Wide Facility Solutions	418605	022823	03/11/22	1	Janitorial services for Community Health 3/1/22-3/31/22	001-5-5100-2536	8,129.48	8,129.48	Cooperatively Bid, City Competitive Bid, Contract Renewal
PVS Technologies	418259	022796	03/16/22	1	Blanket PO for bulk Ferric Chloride for Clinton Water Treatment plant. Price of \$2.04/gal on bid #B2135 accepted by City Commission on 12/7/2021	501-7-7210-4008	7,972.43	7,972.43	City Competitive Bid
George Butler Associates Inc	418693		02/17/22	1	Short-term and long-term flow and rainfall monitoring will be conducted at fourteen (14) flow meter and three (3) rain gauge locations throughout the City. The scope also includes the optional deployment of six (6) flow meters for a total of 540 meter days at locations, and for durations, to be directed by the City. The objective of the 2021 flow monitoring is to supplement the EcoFlow Program and provide data for sanitary sewer flows throughout the City for multiple initiatives. Conduct inflow and infiltration (I/I) analysis to track and monitor results from I/I reduction efforts in targeted sub-basins as part of the EcoFlow Program. Conduct inflow and infiltration (I/I) analysis of sub-basins at various locations in the City to determine areas of need for future I/I mitigation efforts. Provide flow data to use for the City's Real Time Decision Support System (RTDSS). Monitor Pump Station 16 overflow discharge to the Kansas River.	551-9-9007-2325	7,934.50	7,934.50	
George Butler Associates Inc	418693		02/17/22	1	Short-term and long-term flow and rainfall monitoring will be conducted at fourteen (14) flow meter and three (3) rain gauge locations throughout the City. The scope also includes the optional deployment of six (6) flow meters for a total of 540 meter days at locations, and for durations, to be directed by the City. The objective of the 2021 flow monitoring is to supplement the EcoFlow Program and provide data for sanitary sewer flows throughout the City for multiple initiatives. Conduct inflow and infiltration (I/I) analysis to track and monitor results from I/I reduction efforts in targeted sub-basins as part of the EcoFlow Program. Conduct inflow and infiltration (I/I) analysis of sub-basins at various locations in the City to determine areas of need for future I/I mitigation efforts. Provide flow data to use for the City's Real Time Decision Support System (RTDSS). Monitor Pump Station 16 overflow discharge to the Kansas River.	551-9-9007-6017	0.00	7,934.50	

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Lawrence Douglas Co Housing Authority	418350		02/23/22	1	2019 HOME funds for Tenant Based Rental Assistance (TBRA) - February 2022)	633-9-6618-6150	7,411.00	7,411.00	
Evergy Kansas Central Inc	419262		03/18/22	1	LPD HQ Evergy Feb 2022 Bill	001-2-2110-2430	7,392.29	7,392.29	
C&B Equipment Midwest Inc	418604		02/27/22	1	2022 Inventory Blanket Purchase Order for Water Treatment Equipment Repairs - Pumps & Motors. Individual job cost shall not exceed \$5,000.00	501-7-7210-2536	7,270.88	7,270.88	
Evergy Kansas Central Inc	419255		03/17/22	1	2.2022 Electric Bill 100 ROCK CHALK LN	001-4-4195-2430	7,240.47	7,240.47	
Evergy Kansas Central Inc	418811		03/17/22	1	3.2022 Electric Bill 200 MAINE ST	001-5-5100-2430	6,866.48	6,866.48	
900 New Hampshire LLC	418791		03/08/22	1	Feb 2022-900 NH Reimbursement Amount	233-1-1052-2339	6,758.98	6,758.98	
Lawrence Restaurant Association	418433		02/10/22	1	TGT Grant - Lawrence Restaurant Week	206-8-8100-2859	6,600.00	6,600.00	
Black & Veatch Corporation	418654		03/19/22	1	Professional Services for pilot design of KRWWTP Nutrient Removal upgrades.	551-9-9007-2141	6,417.28	6,417.28	
Black & Veatch Corporation	418654		03/19/22	1	Professional Services for pilot design of KRWWTP Nutrient Removal upgrades.	552-9-7824-2141	0.00	6,417.28	
City Wide Facility Solutions	418493		03/10/22	1	Janitorial services at LPD HQ	001-2-2110-2536	6,410.00	6,410.00	

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Olsson Associates	418265		03/19/22	1	Professional services rendered through February 5, 2022. This project has been identified by City Staff and as part of Olsson's ongoing Traffic Signal Coordination and Timing Project (PW1922). This is a contract for Olsson to design and develop bid documents fiber extension from 31st Louisiana St to 6 existing traffic signals along 31st St and South Iowa St. The project will also include a variety of traffic signal improvements for those 6 signals: 31st Street & S Iowa Street - Modifications to include replacement of four right-turn signal heads with 3-section Bi-Color LED indications and the removal of advanced pole/detection equipment. A new CCTV Camera will also be included in design. 31st Street & Nieder Road - Modifications to include cabinet replacement and addition of CCTV Camera. 31st Street & Home Depot - Modifications to include replacement of one right-turn signal head with one 3-section Bi-Color LED indication and addition of CCTV Camera. Existing detection equipment will be replaced with Radar detection equipment. 31st Street & Ousdahl Road - Modifications to include replacement of one right-turn signal head with a 3-section Bi-Color LED indication and the addition of a CCTV Camera. Existing detection equipment will be replaced with Radar detection equipment. 33rd Street & S. Iowa Street - Modifications to include replacement of four right-turn signal heads with 3-section Bi-Color LED indications and the addition of a CCTV Camera. A new traffic signal cabinet will be included with design. 34th Street & S. Iowa Street - Modifications to include replacement of three right-turn signal heads with 3-section Bi-Color LED indications and the addition of a CCTV Camera. A new traffic signal cabinet will be included with design. The account line and capitalization for this project is discussed in the attached email. Based on that discussion:	001-9-3020-6017	6,398.75	6,398.75	
Evergny Kansas Central Inc	418804		03/18/22	1	3.2022 Electric Bill 6 E 6TH ST	523-3-3040-2430	6,208.22	6,208.22	
Haag Oil Co	418377		03/16/22	1	Bulk diesel fuel delivery for 1901 Wakarusa site. 5200 gallons @ \$3.185/gal. ~ \$16,700 rounded up. **This is from the 2/14/2022 Overfill Incident as per Corrective Action Plan**	523-0-0000-0604	5,803.07	5,803.07	
DPC Industries Inc	417941	022803	03/11/22	1	4818 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	5,728.60	5,728.60	City Competitive Bid
GHD Services Inc	418792		02/28/22	1	Professional Services Rendered Through 2/26/2022. The proposed Supplement No. 2 to the Engineering Services Agreement with GHD Services Inc., for the Farmland Remediation Project CIP #MS-21-9700 is for GHD to assist the City with the Pre-Design Investigation for potential modification of the groundwater containment system to prevent off-site migration of nitrogen-impacted groundwater. The scope includes design, installation, and sampling of additional monitoring wells; design, installation, and pumping tests of additional containment wells; and a remediation alternatives workshop and memo. Information obtained through the completion of this scope of work will be critical to the selection of the long-term remediation plan.	400-9-9008-6034	5,489.00	5,489.00	
Evergny Kansas Central Inc	418899		03/17/22	1	3.2022 Electric Bill 220 W 6TH ST PS16	501-7-7410-2430	5,431.16	5,431.16	

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Standard Insurance Co	418550		02/01/22	1	Vision Insurance 0222	001-0-0000-2213	5,287.36	5,287.36	
Central Lake Armor Express, Inc	418497		03/18/22	1	Purchase of replacement vests for officers.	001-2-2141-4024	5,141.00	5,141.00	
Mississippi Lime Co	418227	022814	03/24/22	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	5,139.04	5,139.04	City Competitive Bid
Mississippi Lime Co	417926	022814	03/12/22	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	5,126.80	5,126.80	City Competitive Bid
Mississippi Lime Co	418315	022801	03/18/22	1	25.060 TN 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	5,110.49	5,110.49	City Competitive Bid
Standard Insurance Co	418549		01/01/22	1	Vision insurance 010122	001-0-0000-2213	5,062.96	5,062.96	
Olsson Associates	418263		03/19/22	1	Professional services rendered through February 5, 2022. The overall purpose of this project is to prepare documentation on existing signal inventory and needs, optimized traffic signal timings along signalized corridors, and produce "before" and "after" measures of effectiveness (MOEs) to quantify the changes in traffic operations resulting from signal equipment upgrades and signal timing changes.	001-9-3020-2147	5,020.00	5,020.00	
The Ferguson Group, LLC	418685	022904	03/01/22	1	Consultant Services for Grant Writing for 2022	634-1-1060-2140	5,000.00	5,000.00	City Competitive Bid
Lawrence Community Shelter	418596		02/22/22	1	2021 CDBG funds for stabilization services for shelter guests - January 2022	631-9-6518-2859	4,873.52	4,873.52	
Bert Nash Community Mental Health Center Inc	418291		02/11/22	1	CDBG-CV funds for Homeless Outreach operations - January 2022	631-9-6518-2859	4,801.55	4,801.55	
SHI International Corp	418219	023060	03/16/22	1	Annual Veeam Product 24/7 Software Maintenance	001-2-2150-2133	4,736.00	4,736.00	Contract Renewal
Evergy Kansas Central Inc	419281		03/18/22	1	3.2022 Electric Bill 1911 STEWART AVE	001-2-2220-2430	4,667.26	4,667.26	
Standard Insurance Co	418548		12/01/21	1	Late* Vision Insurance 122021	001-0-0000-2213	4,641.16	4,641.16	
City Wide Facility Solutions	418612	022823	03/11/22	1	Janitorial services for City Hall 3/1/22-3/31/22	523-3-3040-2536	4,600.39	4,600.39	Cooperatively Bid, City Competitive Bid, Contract Renewal
JEO Consulting Group, Inc	418236		02/10/22	1	Engineering Design Services for reconstruction of Wakarusa Drive between Clinton Parkway and Research Parkway.	400-9-9008-6017	4,516.25	4,516.25	

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CI Technologies, Inc	418004		03/15/22	1	IA PS annual software maintenance	001-2-2141-2133	4,400.00	4,400.00	
Lawrence Emergency Medicine Association, PA	417710	023061	03/01/22	1	2022 annual compensation (1/1/2022 to 12/31/2022) for the LDCFM Medical Director services. Contract #303.	001-2-2220-2140	4,167.00	4,167.00	Contract Renewal
KDHE - Bureau of Environ Remediation	418270		03/17/22	1	KDHE review	604-3-3400-4002	4,147.61	4,147.61	
Brenntag Mid-South Inc	417945	022906	03/16/22	1	2022 Blanket Purchase Order for bulk 25 % Caustic for Clinton Water Treatment Plant. Price per email bid from Jeremy Lashtag/Brenntag on 12/7/21.	501-7-7210-4008	4,114.94	4,114.94	City Competitive Bid
Evergy Kansas Central Inc	418615		03/17/22	1	ITC Electric Bill Feb 2022	001-2-2110-2430	3,966.29	3,966.29	
Logic Inc	417958		03/12/22	1	2- PACSystems RX3i, RX3i Communications, DeviceNet Master Module for RX3i. Module can only be located in the CPUbase. The module is on the high speed serial bus.	501-0-0000-0601	3,672.75	3,672.75	
Evergy Kansas Central Inc	419057		03/21/22	1	3.2022 Electric Bill 3055 LOUISIANA ST	501-7-7310-2430	3,647.04	3,647.04	
Brenntag Mid-South Inc	417944		03/12/22	1	Blanket PO for bulk Aqua Ammonia for Kaw Water Treatment plant. Bid price of \$1.62/gal on bid tab #B2135 accepted by City Commission on 12/7/2021	501-7-7220-4008	3,345.95	3,345.95	
McElroy's Inc	418379	022931	03/23/22	1	Project MS-22-9908-1 (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 (1/1/2022 - 12/31/22) as approved by City Commission on 1/4/2022.	552-7-7820-2536	3,345.00	3,345.00	City Competitive Bid
Vance Brothers Inc	418136	023003	03/12/22	1	2022 Blanket purchase Order Asphalt Products	001-3-3000-4501	3,250.00	3,250.00	Sole Source Vendor
Electronics Supply Co Inc	418094		03/18/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. The City of Lawrence is a member of MACPP and MARC, pricing per contract EV #2543.	501-0-0000-0601	3,238.62	3,238.62	
Olsson Associates	418261		03/19/22	1	Professional services rendered through February 5, 2022. Consulting services for Phase 2 Traffic Signal Coordination and Timing Study	001-9-3020-2325	3,148.75	3,148.75	
TFMComm Inc	418645		03/15/22	1	Monthly Radio Maintenance Agreement	001-2-2120-2532	2,997.82	2,997.82	
ABData LTD	418672	022872	03/01/22	1	2022 Mailing insert and sorting services provided by ABData for the printing and mailing of utility bills.	523-1-1069-4002	2,881.15	2,881.15	Contract Renewal
Evergy Kansas Central Inc	419278		03/17/22	1	3.2022 Electric Bill 746 KENTUCKY ST	001-2-2220-2430	2,849.55	2,849.55	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	418925		03/17/22	1	3.2022 Electric Bill 2700 E PERIMETER RD SL#5A	501-7-7410-2430	2,818.53	2,818.53	
Evergy Kansas Central Inc	418862		03/17/22	1	3.2022 Electric Bill 725 VERMONT ST GAR	503-3-2330-2430	2,799.88	2,799.88	
Helena Chemical Company	416832		03/15/22	1	Parks & Recreation - Ice melt	001-4-4040-4002	552.50	2,712.50	
Helena Chemical Company	416832		03/15/22	1	Parks & Recreation - Ice melt	001-4-4050-4002	1,080.00	2,712.50	
Helena Chemical Company	416832		03/15/22	1	Parks & Recreation - Ice melt	001-4-4070-4002	1,080.00	2,712.50	
Kansas Dept of Health & Environment	418358		02/23/22	1	KS CWA Accreditation	501-7-7510-2030	2,700.00	2,700.00	
Bryant	418546	022869	02/28/22	1	For professional services in connection with the Lawrence Municipal Airport - retainer fee of \$2,640 per month	201-3-3030-2140	2,687.12	2,687.12	City Competitive Bid
Brenntag Mid-South Inc	418233	022772	03/18/22	1	Blanket PO for buckets of Potassium Permanganate for Kansas River Wastewater Treatment plant. Price per Bid B2135 of \$3.95 / lb on bid tab #B2135 accepted by City Commission on 12/7/2021	501-7-7310-4008	2,612.69	2,612.69	City Competitive Bid
Casco Industries Inc	418567		03/18/22	1	Helmets	001-2-2220-4024	2,394.00	2,394.00	
Mil-Spec Security Group LLC	418662	022988	02/08/22	1	Winter Emergency Shelter security - February 20 - February 26	001-1-1035-4002	2,378.25	2,378.25	Sole Source Vendor
McElroy's Inc	418299		03/16/22	1	HVAC repairs- CB	001-4-4030-2536	2,330.00	2,330.00	
Air Products & Chemicals Inc	417899	022813	03/12/22	1	Blanket PO for bulk Carbon Dioxide for Kaw Water Treatment plant. Price of \$0.06650/lb per bid #B2135 accepted by City Commission on 12/7/2021	501-7-7220-4008	2,303.56	2,303.56	City Competitive Bid
Hach Co	418243	022793	03/20/22	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	2,188.84	2,188.84	Sole Source Vendor
Evergy Kansas Central Inc	418853		03/17/22	1	3.2022 Electric Bill 940 NEW HAMPSHIRE ST	001-3-3041-2430	2,154.44	2,154.44	
ABM Supply	418304		03/18/22	1	Broco Breacher Tools x4	001-2-2120-4203	2,098.00	2,098.00	
Evergy Kansas Central Inc	419065		03/18/22	1	3.2022 Electric Bill 1820 KASOLD DR	501-7-7220-2430	2,069.80	2,069.80	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
AT&T - MIS Charges	418545		03/19/22	1	SIP Trunk Account	523-1-1070-2420	1,943.55	1,943.55	
National Sign Co, Inc.	418269		03/16/22	1	Trail/parking signs Dist 2	001-4-4050-4002	1,891.30	1,891.30	
Tyler Technologies Inc	417173		03/12/22	1	Munis ERP implementation costs.	400-0-0000-2019	(333.00)	1,887.00	
Tyler Technologies Inc	417173		03/12/22	1	Munis ERP implementation costs.	400-9-9010-6005	2,220.00	1,887.00	
MHC Kenworth Olathe	418481		03/10/22	1	STOCK FLUIDS	523-0-0000-0602	1,875.00	1,875.00	
Morgan	418447		02/25/22	1	Tuition reimbursement	001-2-2220-2040	1,860.00	1,860.00	
Evergy Kansas Central Inc	418900		03/17/22	1	3.2022 Electric Bill 3613 BRUSH CREEK DR SL#9A	501-7-7410-2430	1,834.58	1,834.58	
Fry & Associates Inc	418500		03/03/22	1	Park & Recreation - 6' cast aluminum bench, recycled plastic 490-60PLC Donated Bench	601-4-4670-4203	1,788.00	1,788.00	
Allied Oil & Tire Co Dba Allied Oil & Supply Inc	418461		03/12/22	1	stock oil	523-0-0000-0602	1,784.35	1,784.35	
AT&T - MIS Charges	418543		03/19/22	1	SIP Trunk accounts	523-1-1070-2420	1,745.16	1,745.16	
Evergy Kansas Central Inc	418805		03/17/22	1	3.2022 Electric Bill 11TH AND HASKELL	523-3-3040-2430	1,711.98	1,711.98	
NAPA Auto Parts	418526	022898	02/10/22	1	2022 Blanket Purchase Order for parts and supplies MSO The City of Lawrence is a participating member of NASPO ValuePoint and Sourcwell cooperatives and eligible for contract pricing. ValuePoint contract #OK-MA-818-025 Sourcwell contract #013020-GPC	505-3-3915-4002	1,677.90	1,677.90	Cooperatively Bid
PetroChoice Holdings Inc	418325		03/20/22	1	stock fluids	523-0-0000-0602	1,671.63	1,671.63	
Tenants To Homeowners Inc	418671		03/01/22	1	2021 HOME funds for CHDO Operating Expenses - February 2022	633-9-6618-2859	1,666.66	1,666.66	
PYN Services LLC	418552	022819	03/10/22	1	February 2022 Trash collection services at transit shelter and other amenity locations throughout the City. remaining portion of 1st option year 01/01/2022 through 03/31/2022.	611-1-1014-2536	1,638.87	1,638.87	Contract Renewal

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
KDHE - Bureau of Environ Remediation	418761		12/15/21	1	Farmland Nitrogen Fertilizer Plt Co. 07/01/2021-09/30/2021	604-3-3400-4002	1,637.61	1,637.61	
Evergy Kansas Central Inc	418851		03/17/22	1	3.2022 Electric Bill 720 W 2ND ST	501-7-7220-2430	1,588.41	1,588.41	
IBT Inc	417972		03/17/22	1	LF909 / QT /RPZ 3/4"BACKFLOW PREVENTER.	501-0-0000-0601	1,535.08	1,535.08	
Lakeside Equipment Corp	418398		03/18/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	1,534.00	1,534.00	
Evergy Kansas Central Inc	419244		03/17/22	1	3.2022 Electric Bill 5250 W 27TH ST	001-4-4105-2430	1,500.53	1,500.53	
Qcera, Inc.	418011	022926	03/14/22	1	FMLA monthly software	523-1-1053-2133	1,490.00	1,490.00	Contract Renewal
Business Health Center	418576		02/28/22	1	Employee physicals	001-2-2220-2140	1,450.00	1,450.00	
Black Hills Energy	418462		03/07/22	1	natural gas treated as fuel	523-0-0000-0604	1,442.49	1,442.49	
Life-Assist, Incorporated	418569		03/20/22	1	Medical supplies	001-2-2220-4002	1,433.87	1,433.87	
Evergy Kansas Central Inc	419276		03/17/22	1	3.2022 Electric Bill 2121 WAKARUSA DR	001-2-2220-2430	1,433.03	1,433.03	
City Wide Facility Solutions	418494		03/11/22	1	Monthly Janitorial services for ITC	001-2-2141-2536	1,340.00	1,340.00	
Elliott Equipment Co	418150		03/17/22	1	cylinder 419	523-0-0000-0602	1,320.06	1,320.06	
Evergy Kansas Central Inc	419199		03/17/22	1	2.2022 Electric Bill 115 W 11TH ST	001-4-4105-2430	1,307.16	1,307.16	
Evergy Kansas Central Inc	419204		03/17/22	1	2.2022 Electric Bill HOLCOM PARK	001-4-4105-2430	1,292.30	1,292.30	
Evergy Kansas Central Inc	419227		03/17/22	1	2.2022 Electric Bill 1245 E 15TH ST	001-4-4105-2430	1,263.44	1,263.44	
Tyler Technologies Inc	417965		03/17/22	1	Munis ERP implementation costs.	400-0-0000-2019	(222.00)	1,258.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Tyler Technologies Inc	417965		03/17/22	1	Munis ERP implementation costs.	400-9-9010-6005	1,480.00	1,258.00	
Evergy Kansas Central Inc	419185		03/17/22	1	3.2022 Electric Bill 1248 E 902	001-4-4910-2430	1,220.87	1,220.87	
Evergy Kansas Central Inc	418861		03/17/22	1	3.2022 Electric Bill 945 NEW HAMPSHIRE ST	503-3-2330-2430	1,210.93	1,210.93	
Evergy Kansas Central Inc	418863		03/17/22	1	3.2022 Electric Bill 10 E 6TH ST GAR	503-3-2330-2430	1,206.01	1,206.01	
Rewind Fitness	418272		03/17/22	1	Repairs to equipment SPL	001-4-4195-2536	1,200.31	1,200.31	
MHC Kenworth Olathe	418479		03/10/22	1	STOCK V RODS	523-0-0000-0602	1,164.84	1,164.84	
Success By 6 Coalition of Douglas Co	418592		02/28/22	1	2021 CDBG funds for rent and utility assistance for the Keep Infants & Toddlers Housed program - February 2022	631-9-6518-2859	1,150.00	1,150.00	
McMurphy	418772		03/03/22	1	Common Ground Program Reimbursement	708-0-0000-2005	1,143.96	1,143.96	
Casco Industries Inc	418200		03/13/22	1	Hood guards	001-2-2220-4024	1,086.00	1,086.00	
Evergy Kansas Central Inc	419178		03/17/22	1	2.2022 Electric Bill 200 W 9TH ST	001-4-4105-2430	1,074.78	1,074.78	
McElroy's Inc	418301		03/21/22	1	Boiler & HVAC repair - IAC	001-4-4185-2536	1,070.47	1,070.47	
Evergy Kansas Central Inc	419228		03/17/22	1	2.2022 Electric Bill 2700 W 27TH ST	001-4-4105-2430	1,061.90	1,061.90	
Control Service Company	418264		03/16/22	1	HVAC repairs - IAC	001-4-4185-2536	1,037.00	1,037.00	
BNSF Railway Co	418705		03/20/22	1	Sewer pipeline lease for contract 67111170 for 03/20/2022 - 03/19/2023.	501-7-7410-2327	991.71	991.71	
Watson-Marlow Inc	417967	022871	03/17/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00	501-0-0000-0601	969.00	969.00	City Competitive Bid
John Watson	418618		03/01/22	1	AMB 12.20.21 JW	001-0-0000-2012	966.05	966.05	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Wash Me! Car Wash	418542		03/08/22	1	Car Wash Services - February 2022 Charges	001-1-1035-2532	26.00	965.81	
Wash Me! Car Wash	418542		03/08/22	1	Car Wash Services - February 2022 Charges	001-2-2120-2532	398.11	965.81	
Wash Me! Car Wash	418542		03/08/22	1	Car Wash Services - February 2022 Charges	001-3-3000-2532	23.88	965.81	
Wash Me! Car Wash	418542		03/08/22	1	Car Wash Services - February 2022 Charges	001-4-4010-2532	179.28	965.81	
Wash Me! Car Wash	418542		03/08/22	1	Car Wash Services - February 2022 Charges	501-7-7100-2532	285.45	965.81	
Wash Me! Car Wash	418542		03/08/22	1	Car Wash Services - February 2022 Charges	502-3-3515-2532	24.00	965.81	
Wash Me! Car Wash	418542		03/08/22	1	Car Wash Services - February 2022 Charges	503-1-2314-2532	29.09	965.81	
Paymentus Corporation	418510	022822	12/31/21	1	Paymentus absorbed fee breakdown for each department division in 2022 (Utility Billing, MSO (Airport, ROW Permits, Roll-offs), City Clerk Permits)	201-3-3030-2337	2.82	958.64	Contract Renewal
Paymentus Corporation	418510	022822	12/31/21	1	Paymentus absorbed fee breakdown for each department division in 2022 (Utility Billing, MSO (Airport, ROW Permits, Roll-offs), City Clerk Permits)	502-3-3515-2337	955.82	958.64	Contract Renewal
Custom Truck & Equipment LLC	418313		03/20/22	1	stock parts	523-0-0000-0602	954.15	954.15	
Excelsior Blower Systems Inc	418307		03/02/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00	501-0-0000-0601	951.22	951.22	
Evergy Kansas Central Inc	418921		03/17/22	1	3.2022 Electric Bill 851 N FOLKS RD EAST PS48	501-7-7410-2430	951.20	951.20	
Life-Assist, Incorporated	418547		03/20/22	1	Medical supplies	001-2-2220-4002	893.02	893.02	
McElroy's Inc	418248		03/14/22	1	OAC Sump pump repair	001-4-4185-2536	890.50	890.50	
HD Supply Utilities Maint LTD	418329		03/13/22	1	6- CorePRO Sr. 15' Sampler 3 Section.	501-0-0000-0601	879.02	879.02	
Evergy Kansas Central Inc	418930		03/17/22	1	3.2022 Electric Bill 3816 GREENWAY DR SL#25	501-7-7410-2430	871.50	871.50	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergry Kansas Central Inc	419282		03/17/22	1	3.2022 Electric Bill 37085 W 6TH ST	001-2-2220-2430	864.06	864.06	
SHI International Corp	418262		03/14/22	1	3 additional Adobe Annual Licenses	001-2-2150-2133	846.46	846.46	
Evergry Kansas Central Inc	419275		03/17/22	1	3.2022 Electric Bill 2128 HARPER ST	001-2-2220-2430	842.58	842.58	
Parkeon Inc	418540		03/20/22	1	Parkfolio alarm and Statistics and CR Card	503-1-2314-4002	840.00	840.00	
Evergry Kansas Central Inc	419225		03/17/22	1	2.2022 Electric Bill 25TH AND CRESTLINE	001-4-4105-2430	813.11	813.11	
Mercury Medical	417989		03/17/22	1	Medical supplies (airtraq)	001-2-2220-4002	807.25	807.25	
City Wide Facility Solutions	418517		03/10/22	1	Janitorial supplies for LPD HQ	001-2-2110-4002	736.15	736.15	
Evergry Kansas Central Inc	419250		03/17/22	1	3.2022 Electric Bill 941 E 11TH ST	001-4-4105-2430	734.03	734.03	
Core & Main LP	417938		03/12/22	1	10- FB1100-3NL 3/4 BALLCORP MIPXPJ(CTS) NO LEAD. 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	714.70	714.70	
ZOLL Medical Corporation	417860		03/13/22	1	Medical supplies	001-2-2220-4002	712.50	712.50	
Electronics Supply Co Inc	418217		03/18/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. The City of Lawrence is a member of MACPP and MARC, pricing per contract EV #2543.	501-0-0000-0601	711.49	711.49	
Adecco USA Inc	418676		02/28/22	1	temp services	523-1-1069-2140	702.00	702.00	
National Sign Co, Inc.	418242		03/11/22	1	Trail signs	001-4-4050-4002	698.50	698.50	
NAPA Auto Parts	418525		02/10/22	1	2022 Blanket Purchase Order for parts and supplies The City of Lawrence is a participating member in NASPO Value Point contract VP OK-MA-818-025 pricing. Sourcewell contract #013020-GPC pricing is available membership, too.	001-3-3000-4002	693.61	693.61	

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Evergy Kansas Central Inc	419201		03/17/22	1	2.2022 Electric Bill 5101 SPEICHER RD	001-4-4105-2430	676.40	676.40	
Evergy Kansas Central Inc	419066		03/17/22	1	3.2022 Electric Bill 1220 OREAD AVE PUMP	501-7-7220-2430	671.46	671.46	
Evergy Kansas Central Inc	419062		03/17/22	1	3.2022 Electric Bill 555 STONERIDGE DR	501-7-7220-2430	659.52	659.52	
Hardy	418577		02/28/22	1	Tuition reimbursement	001-2-2220-2040	645.00	645.00	
Midco	418564		03/20/22	1	2022 Blanket Purchase Order for Internet Services at Eagle Bend	001-4-4910-2420	640.43	640.43	
Electronic Technology Inc	417942		03/17/22	1	PoE boxes for Axis PTZ cameras	001-3-3020-4002	635.00	635.00	
Evergy Kansas Central Inc	419183		03/17/22	1	2.2022 Electric Bill 1248 E 902 RD	001-4-4910-2430	632.22	632.22	
NAPA Auto Parts	418532	022898	02/23/22	1	2022 Blanket Purchase Order for parts and supplies MSO	505-3-3915-4002	627.71	627.71	Cooperatively Bid
					The City of Lawrence is a participating member of NASPO ValuePoint and Sourcewell cooperatives and eligible for contract pricing. ValuePoint contract #OK-MA-818-025 Sourcewell contract #013020-GPC				
John Watson	418620		03/01/22	1	AMB 12.16.21 JW	001-0-0000-2012	622.69	622.69	
Core & Main LP	417939		03/12/22	1	20- C44-44NL 1" NO LEAD CPLG PJCTS 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	617.00	617.00	
					PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE.				
Adecco USA Inc	418513		02/21/22	1	temp services	523-1-1069-2140	604.80	604.80	
Evergy Kansas Central Inc	418915		03/17/22	1	3.2022 Electric Bill 1075 N 1700 SL#44	501-7-7410-2430	599.93	599.93	
IBT Inc	417970		03/17/22	1	200- DBR/Y6 DIRECT BURY SPLICE 3M.	501-0-0000-0601	596.00	596.00	
Evergy Kansas Central Inc	419252		03/17/22	1	2.2022 Electric Bill 1141 MASSACHUSETTS ST POOL	001-4-4180-2430	587.15	587.15	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Hinkle Law Firm LLC	418781	023041	03/02/22	1	BLANKET PURCHASE ORDER FOR LEGAL FEES - TRAN V CITY	523-1-1080-2142	586.00	586.00	Prof Svcs <\$50,000
McElroy's Inc	418302		03/21/22	1	HVAC repairs- CB	001-4-4030-2536	581.00	581.00	
Goodyear Tire & Rubber Company	417828		03/12/22	1	STOCK TIRES	523-0-0000-0602	579.28	579.28	
Conrad Fire Equipment Inc	418472		03/13/22	1	Unit ID patches	001-2-2220-4024	570.79	570.79	
Platkowski	418770		02/19/22	1	Common Ground Program Reimbursement	708-0-0000-2005	550.00	550.00	
Acushnet Co	418205		03/13/22	1	Blanket PO for Merchandise for Eagle Bend Pro Shop - Items are for resale.	001-0-0000-0605	538.77	538.77	
City Wide Facility Solutions	418613	022823	03/11/22	1	Janitorial services for Traffic Office 3/1/22-3/31/22	001-3-3020-2536	535.00	535.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
Environmental Sampling Supply Inc	418303		03/20/22	1	20- 8OZ HDPE WM:OL-CS/2.0ML SULF. 2022 Blanket Purchase Order for laboratory bottles	501-7-7510-4002	534.00	534.00	
Wastebuilt Environmental Solutions, LLC	418311		03/20/22	1	stock parts	523-0-0000-0602	527.64	527.64	
Michele Weigand	418498		02/25/22	1	AMB 11.29.21 MW	001-0-0000-2012	521.95	521.95	
Conrad Fire Equipment Inc	418473		03/13/22	1	Unit ID patches	001-2-2220-4024	519.40	519.40	
Marlow White Uniforms Inc	418553		02/28/22	1	Formal Uniform Order	001-2-2141-4024	519.40	519.40	
Temp-Con, LLC	418643		03/03/22	1	LPD HQ HVAC service repairs	001-2-2110-2536	517.50	517.50	
City Wide Facility Solutions	418475	022975	03/10/22	1	Janitorial Service	001-1-1090-2536	504.87	504.87	Cooperatively Bid, City Competitive Bid
Evergy Kansas Central Inc	418799		03/17/22	1	3.2022 Electric Bill 2490 AIRPORT RD	201-3-3030-2430	496.33	496.33	
Blue Jazz Java	418101		03/18/22	1	Coffee for PD	001-2-2110-4002	492.47	492.47	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Core & Main LP	417935		03/12/22	1	9- 2X3/4 BRASS TEE NO LEAD (I) 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	484.20	484.20	
					PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE.				
Hinkle Law Firm LLC	418785		03/02/22	1	CAO_040-Hinkle General	523-1-1080-2142	481.00	481.00	
Olsson Associates	418266		03/19/22	1	Engineering & Design for the Bowersock Dam Rehabilitation	551-9-9007-2141	462.50	462.50	
Hach Co	417955	022780	03/13/22	1	6- aa KTO: REAGENT SET, CHLORINE TOTAL CL17. Blanket PO for in-line analyzer reagents for Clinton Water Treatment plant. Purchases not to exceed amount of purchase order	501-7-7210-4008	458.64	458.64	Sole Source Vendor
Evergy Kansas Central Inc	418931		03/17/22	1	3.2022 Electric Bill 2233 ALABAMA ST SL#8	501-7-7410-2430	444.62	444.62	
The Magnolia Institute	418294		03/19/22	1	Fire EAP	522-1-1055-2345	435.00	435.00	
City Wide Facility Solutions	418606	022823	03/11/22	1	Janitorial services for Streets office 3/1/22-3/31/22	001-3-3000-2536	435.00	435.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
Linde Gas & Equipment Inc.	417995		03/13/22	1	welding shop supplies	523-3-3210-4002	433.79	433.79	
Evergy Kansas Central Inc	418954		03/17/22	1	3.2022 Electric Bill 927 NEW HAMPSHIRE ST STLTS	001-3-3000-2430	430.18	430.18	
Evergy Kansas Central Inc	418806		03/17/22	1	3.2022 Electric Bill 445 MISSISSIPPI ST SAL	523-3-3040-2430	425.76	425.76	
Evergy Kansas Central Inc	419184		03/17/22	1	3.2022 Electric Bill 1248 E 902 RD KGA	001-4-4910-2430	422.20	422.20	
Minnesota Elevator Inc	417976		03/13/22	1	VERMONT PARKING - KONE TRACTION - A1171-VPG1. TICKET #88374 01/31/22. SERVICE NOT COVERED. ELEVATOR STUCK WITH DOORS OPEN -- WONT CLOSE - WILL CLOSE AFTER 2 MIN. PIECE OF HANGING PLASTIC LOCATED BEHIND NORMAL OPENING CAUSING ISSUES WHEN IN CLOSING CYCLE. TECH REMOVED PLASTIC AND REPROGRAMMED DOOR OPENING. RETURNED ELEVATOR TO SERVICE. 2 HOURS LABOR.	503-3-2330-2536	420.00	420.00	
ZOLL Medical Corporation	417988		03/17/22	1	Medical supplies	001-2-2220-4002	420.00	420.00	
City Wide Facility Solutions	418614	022823	03/11/22	1	Janitorial services for Kresge 3/1/22-3/31/22	523-3-3040-2536	415.00	415.00	Cooperatively Bid, City Competitive Bid, Contract Renewal

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
NAPA Auto Parts	418524	022898	02/09/22	1	2022 Blanket Purchase Order for parts and supplies MSO	505-3-3915-4002	414.00	414.00	Cooperatively Bid
					The City of Lawrence is a participating member of NASPO ValuePoint and Sourcwell cooperatives and eligible for contract pricing. ValuePoint contract #OK-MA-818-025 Sourcwell contract #013020-GPC				
GT Distributors, Inc	418582		03/10/22	1	Uniform G&G Belt Loop Cuff Case x17	001-2-2141-4024	413.10	413.10	
Elliott Equipment Co	418149		03/17/22	1	BOOSTER PUMP 2449	523-0-0000-0602	406.00	406.00	
NAPA Auto Parts	418523	022898	02/01/22	1	2022 Blanket Purchase Order for parts and supplies MSO	505-3-3915-4002	402.40	402.40	Cooperatively Bid
					The City of Lawrence is a participating member of NASPO ValuePoint and Sourcwell cooperatives and eligible for contract pricing. ValuePoint contract #OK-MA-818-025 Sourcwell contract #013020-GPC				
Evergy Kansas Central Inc	419061		03/17/22	1	3.2022 Electric Bill 2ND AND ILLINOIS	501-7-7220-2430	401.95	401.95	
Firefighters Maintenance Fund	417345		03/11/22	1	Cable services for Stations 1-5	001-2-2220-2030	399.75	399.75	
Evergy Kansas Central Inc	418923		03/17/22	1	3.2022 Electric Bill 810 WALNUT ST SL#4A	501-7-7410-2430	396.62	396.62	
Evergy Kansas Central Inc	419166		03/17/22	1	3.2022 Electric Bill 717 NEW HAMPSHIRE ST	523-3-3040-2430	41.39	394.69	
Evergy Kansas Central Inc	419166		03/17/22	2	3.2022 Electric Bill 717 NEW HAMPSHIRE ST	001-3-3000-2430	41.39	394.69	
Evergy Kansas Central Inc	419166		03/17/22	3	3.2022 Electric Bill 717 NEW HAMPSHIRE ST	001-4-4105-2430	311.91	394.69	
IBT Inc	417971		03/17/22	1	2- MODEL 247 SUMP PUMP LIBERTY.	501-0-0000-0601	391.26	391.26	
Evergy Kansas Central Inc	418929		03/17/22	1	3.2022 Electric Bill 1320 E 1700 SL#49	501-7-7410-2430	382.46	382.46	
Evergy Kansas Central Inc	418942		03/17/22	1	3.2022 Electric Bill 8TH AND NEW HAMP	001-3-3000-2430	382.13	382.13	
Evergy Kansas Central Inc	419229		03/17/22	1	2.2022 Electric Bill 2730 HARPER ST PARK	001-4-4105-2430	379.72	379.72	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	418802		03/17/22	1	3.2022 Electric Bill 2500 AIRPORT RD	201-3-3030-2430	378.96	378.96	
Vance Brothers Inc	418138	023003	03/13/22	1	2022 Blanket purchase Order Asphalt Products	001-3-3000-4501	368.00	368.00	Sole Source Vendor
Stanion Wholesale Electric Co	417911	022863	03/12/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00	501-0-0000-0601	357.20	357.20	City Competitive Bid
Evergy Kansas Central Inc	418860		03/17/22	1	PRICING PER STATE OF KANSAS CONTRACT #43809 3.2022 Electric Bill 1900 MOODIE RD	503-3-2330-2430	356.54	356.54	
TranslationPerfect.com	418608		01/21/22	1	Sign Language interpreting fees for C Place and Spanish interpreting fees/Substitute for Marino	001-1-1090-2142	353.70	353.70	
Paymentus Corporation	418511	022822	12/31/21	1	Paymentus absorbed fee breakdown for each department division in 2022 (Utility Billing, MSO (Airport, ROW Permits, Roll-offs), City Clerk Permits)	001-3-3010-2337	208.07	350.36	Contract Renewal
Paymentus Corporation	418511	022822	12/31/21	1	Paymentus absorbed fee breakdown for each department division in 2022 (Utility Billing, MSO (Airport, ROW Permits, Roll-offs), City Clerk Permits)	523-1-1050-2337	142.29	350.36	Contract Renewal
Evergy Kansas Central Inc	418960		03/18/22	1	3.2022 Electric Bill 734 N 2ND ST EAST	505-3-3910-2430	350.35	350.35	
Laird Noller Automotive	418483		03/05/22	1	sender and pump 376	523-0-0000-0602	343.75	343.75	
Evergy Kansas Central Inc	419167		03/17/22	1	3.2022 Electric Bill 800 VERMONT ST SAL	523-3-3040-2430	35.48	343.61	
Evergy Kansas Central Inc	419167		03/17/22	2	3.2022 Electric Bill 800 VERMONT ST SAL	001-3-3000-2430	35.48	343.61	
Evergy Kansas Central Inc	419167		03/17/22	3	2.2022 Electric Bill 800 VERMONT ST SAL	001-4-4105-2430	272.65	343.61	
Allied Oil & Tire Co Dba Allied Oil & Supply Inc	418460		03/16/22	1	stock def fluid treated as fuel	523-0-0000-0604	343.45	343.45	
Evergy Kansas Central Inc	419261		03/18/22	1	3.2022 Electric Bill 4905 W 27TH ST	001-4-4105-2430	341.70	341.70	
Evergy Kansas Central Inc	418803		03/17/22	1	3.2022 Electric Bill 1120 HASKELL AVE	523-3-3040-2430	337.30	337.30	
Family Promise of Lawrence	418796		03/04/22	1	Family Promise - WES Sheltering for Families	001-1-1035-2859	336.30	336.30	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
McMaster-Carr	417962		03/09/22	1	2- Test Gauge for Pressure with Polyester Case, Single Scale, 1/2 NPT Male Bottom Connection, 0-30 PSI.	501-0-0000-0601	333.09	333.09	
Vance Brothers Inc	418330	023003	03/17/22	1	4 TON Virgin Surface Mix 1/2"; 2 Pail SS-1H.	001-3-3000-4501	330.00	330.00	Sole Source Vendor
Hach Co	418661	022779	02/12/22	1	4- 5500SC REAGENT 1, AMMONIA MONOCHLORAMINE, 1L. Blanket PO for in-line analyzer reagents for Wakarusa River Wastewater Treatment plant. Purchases not to exceed amount of PO.	501-7-7320-4008	326.80	326.80	Sole Source Vendor
Evergy Kansas Central Inc	418907		03/17/22	1	3.2022 Electric Bill 1025 N MINNESOTA SL#46	501-7-7410-2430	326.06	326.06	
Evergy Kansas Central Inc	419258		03/17/22	1	2.2022 Electric Bill 4911 W 27TH ST	001-4-4105-2430	323.49	323.49	
Rebecca Elliott, LCPC	418675		03/01/22	1	PD EAP	522-1-1055-2345	320.00	320.00	
IBT Inc	417974		03/17/22	1	200- K3150-12 3/4 BRAIDED TUBING KURIYAMA.	501-0-0000-0601	318.00	318.00	
Evergy Kansas Central Inc	419256		03/17/22	1	2.2022 Electric Bill 201 N LOCUST ST DEPOT	001-4-4105-2430	309.07	309.07	
Evergy Kansas Central Inc	419208		03/17/22	1	2.2022 Electric Bill 1004 DELAWARE ST	001-4-4105-2430	307.43	307.43	
Hach Co	418659	022780	02/09/22	1	2- 1 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	302.16	302.16	Sole Source Vendor
Brannon Nordstedt	418537		02/18/22	1	Restitution payment	001-0-0000-2016	300.00	300.00	
Robertson	418762		03/21/22	1	worked with Jane to complete the ID of the AS/400 tables that need to be permanently backed up to SQLServer.	523-1-1070-2140	300.00	300.00	
Evergy Kansas Central Inc	418854		03/17/22	1	3.2022 Electric Bill 1026 VERMONT ST	503-3-2330-2430	299.03	299.03	
Core & Main LP	417934		03/11/22	1	4- KEY-3-36 COVER AND VALVE KEY 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	295.80	295.80	
The Magnolia Institute	418297		03/19/22	1	Fire EAP	522-1-1055-2345	290.00	290.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Eergy Kansas Central Inc	419242		03/17/22	1	3.2022 Electric Bill 4940 W 27TH ST ARBOR	001-4-4105-2430	288.98	288.98	
Eergy Kansas Central Inc	418897		03/17/22	1	3.2022 Electric Bill 720 GRANT ST SL#3	501-7-7410-2430	287.48	287.48	
Eergy Kansas Central Inc	418920		03/17/22	1	3.2022 Electric Bill 1723 E 30TH ST SL#32	501-7-7410-2430	287.24	287.24	
Eergy Kansas Central Inc	419277		03/18/22	1	3.2022 Electric Bill 1941 HASKELL AVE	001-2-2220-2430	283.90	283.90	
Eergy Kansas Central Inc	419170		03/17/22	1	3.2022 Electric Bill BURCHAM PARK SAL	523-3-3040-2430	29.14	283.07	
Eergy Kansas Central Inc	419170		03/17/22	2	3.2022 Electric Bill BURCHAM PARK SAL	001-3-3000-2430	29.14	283.07	
Eergy Kansas Central Inc	419170		03/17/22	3	3.2022 Electric Bill BURCHAM PARK SAL	001-4-4105-2430	224.79	283.07	
UniFirst Corporation	417845		03/12/22	1	uniform rental	523-3-3210-2327	282.76	282.76	
Ryan Lawn and Tree Inc	418593		03/01/22	1	Lawn pruning service at Station 5	001-2-2220-2536	279.55	279.55	
Eergy Kansas Central Inc	419059		03/17/22	1	3.2022 Electric Bill 245 INDIANA ST	501-7-7220-2430	279.26	279.26	
Custom Truck & Equipment LLC	418312		03/24/22	1	incorrect parts	523-0-0000-0602	277.99	277.99	
Keller Fire & Safety Inc	418393		03/18/22	1	Fire extinguisher annual service and repairs - CB	001-4-4030-2536	277.51	277.51	
Eergy Kansas Central Inc	418906		03/17/22	1	3.2022 Electric Bill 301 HEADWATERS DR SL#45	501-7-7410-2430	258.42	258.42	
Tech Supply - Lenexa	417996		03/17/22	1	tire shop supplies	523-3-3210-4002	254.63	254.63	
Lawmen's & Shooters Supply Inc	418012		03/17/22	1	Uniform nameplates	001-2-2220-4024	254.52	254.52	
Ricoh USA Inc	418684		03/19/22	1	Monthly copier service contract	523-1-1020-2536	254.06	254.06	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	418958		03/17/22	1	3.2022 Electric Bill 547 MAPLE ST	505-3-3910-2430	252.10	252.10	
Beverage Carbonation Service	418419	022908	03/18/22	1	Blanket PO for bulk CO2 and tank rental - Aquatics	001-4-4185-4008	248.50	248.50	Contract Renewal
GT Distributors, Inc	418581		03/10/22	1	Uniform shirts Blauer FlexRS x4	001-2-2141-4024	245.00	245.00	
Evergy Kansas Central Inc	418901		03/17/22	1	3.2022 Electric Bill 310 NORTH SL#1	501-7-7410-2430	240.43	240.43	
Evergy Kansas Central Inc	418905		03/17/22	1	3.2022 Electric Bill 3460 MORNING DOVE CIR SL#42	501-7-7410-2430	239.37	239.37	
Evergy Kansas Central Inc	419025		03/17/22	1	3.2022 Electric Bill 2298 IOWA ST SIGNL	001-3-3000-2430	237.33	237.33	
Evergy Kansas Central Inc	419259		03/17/22	1	2.2022 Electric Bill 4911 W 27TH ST BATH	001-4-4105-2430	236.31	236.31	
Zimmerman Construction	418578		03/01/22	1	Customer refund	502-0-0000-2000	227.94	227.94	
Evergy Kansas Central Inc	419165		03/17/22	1	3.2022 Electric Bill 500 E 23RD ST PED	523-3-3040-2430	23.41	220.01	
Evergy Kansas Central Inc	419165		03/17/22	2	3.2022 Electric Bill 500 E 23RD ST PED	001-3-3000-2430	23.41	220.01	
Evergy Kansas Central Inc	419165		03/17/22	3	3.2022 Electric Bill 500 E 23RD ST PED	001-4-4105-2430	173.19	220.01	
Evergy Kansas Central Inc	419189		03/17/22	1	2.2022 Electric Bill 19TH AND MOODIE RD	001-4-4105-2430	213.54	213.54	
Evergy Kansas Central Inc	418951		03/17/22	1	3.2022 Electric Bill 6TH AND MASS	001-3-3000-2430	211.94	211.94	
Blue Jazz Java	417948		03/11/22	1	Coffee Supplies - Wakarusa WWTP 4- Colombia - 2 lb. Ground; 2- Creamer Canister 12 oz.; 2- Sugar Canister 20oz.	501-7-7320-4002	210.36	210.36	
Core & Main LP	417937		03/12/22	1	6- 2X3/4 BRASS REDUCER NL (I) NO LEAD 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	209.04	209.04	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Eergy Kansas Central Inc	418801		03/17/22	1	3.2022 Electric Bill 1920 AIRPORT RD	201-3-3030-2430	208.50	208.50	
TFMComm Inc	418793		02/15/22	1	April licensing and trunking for ten (10) handheld transit radios.	210-1-1014-2420	208.22	208.22	
Midco	418767		03/21/22	1	2022 Blanket Purchase Order for Internet Services at Parks & Rec General Fund Account # 175525501 Oak Hill Nature Center	001-4-4060-2420	103.39	206.78	
Midco	418767		03/21/22	1	2022 Blanket Purchase Order for Internet Services at Parks & Rec General Fund Account # 175525501 Oak Hill Nature Center	001-4-4170-2420	103.39	206.78	
Hinkle Law Firm LLC	418784	023036	03/02/22	1	BLANKET PURCHASE ORDER FOR LEGAL EXPENSES -REYNOLDS V CITY	523-1-1080-2142	203.50	203.50	Prof Svcs <\$50,000
Eergy Kansas Central Inc	419260		03/18/22	1	2.2022 Electric Bill 4909 W 27TH ST	001-4-4105-2430	202.74	202.74	
Rethman	418501		02/25/22	1	Mileage reimbursement for firefighter testing	001-2-2220-2022	201.83	201.83	
KBI Laboratory Analysis Fee Fund	418533		02/23/22	1	Restitution payment	001-0-0000-2016	200.00	200.00	
Eergy Kansas Central Inc	418898		03/17/22	1	3.2022 Electric Bill 570 WALNUT ST SL#2	501-7-7410-2430	199.71	199.71	
Withers KC Sanitary Supply	417982		03/17/22	1	Sanitary supplies for Station 1	001-2-2220-4002	199.10	199.10	
Withers KC Sanitary Supply	417983		03/17/22	1	Sanitary supplies for Station 5	001-2-2220-4002	197.10	197.10	
Pace Analytical Services Inc	418231	022947	03/19/22	1	Blanket Purchase Order for laboratory analysis for plant operations and compliance monitoring.	501-7-7510-2140	188.00	188.00	City Competitive Bid
Eergy Kansas Central Inc	419027		03/17/22	1	3.2022 Electric Bill 19TH & MASSACHUSETTS	001-3-3000-2430	187.14	187.14	
Eergy Kansas Central Inc	419202		03/17/22	1	2.2022 Electric Bill SOUTH PARK	001-4-4105-2430	186.98	186.98	
Century Business Technologies Inc	418690		03/12/22	1	Copier service LPD HQ	001-2-2110-2327	186.32	186.32	
TranslationPerfect.com	418607		02/25/22	1	Arabic interpreting fees A Alhthal	001-1-1090-2142	186.00	186.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
TranslationPerfect.com	418610		01/07/22	1	Arabic Interpreting fees for A Alhthal	001-1-1090-2142	186.00	186.00	
Evergy Kansas Central Inc	418867		03/17/22	1	3.2022 Electric Bill 1625 N 1500 RD PUMP	604-3-3400-2430	181.55	181.55	
Evergy Kansas Central Inc	419064		03/17/22	1	3.2022 Electric Bill 2200 HARPER ST	501-7-7220-2430	174.42	174.42	
Conrad Fire Equipment Inc	417997		03/17/22	1	hooks for stock	523-0-0000-0602	174.12	174.12	
TranslationPerfect.com	418609		02/18/22	1	Sign Language interpreting for C Place	001-1-1090-2142	173.70	173.70	
Evergy Kansas Central Inc	418845		03/17/22	1	3.2022 Electric Bill 2700 E 23RD 12	604-3-3400-2430	169.60	169.60	
Evergy Kansas Central Inc	418837		03/17/22	1	3.2022 Electric Bill 4701 BAUER FARMS	001-3-3000-2430	168.79	168.79	
Business Health Center	418557		02/16/22	1	New Hire Police	522-1-1055-2345	168.75	168.75	
Evergy Kansas Central Inc	418918		03/17/22	1	3.2022 Electric Bill 1751 E 27TH ST SL#19	501-7-7410-2430	164.57	164.57	
Withers KC Sanitary Supply	417986		03/17/22	1	Sanitary supplies for Station 2	001-2-2220-4002	164.25	164.25	
Evergy Kansas Central Inc	418991		03/17/22	1	3.2022 Electric Bill 9TH & KENTUCKY	001-3-3000-2430	164.11	164.11	
Evergy Kansas Central Inc	418928		03/17/22	1	3.2022 Electric Bill 3770 E 25TH ST SL#34	501-7-7410-2430	163.76	163.76	
GT Distributors, Inc	418583		03/10/22	1	Uniform Bianchi Elite Belt size 44" x3	001-2-2141-4024	161.88	161.88	
GT Distributors, Inc	418584		03/09/22	1	Uniform Bianchi #7960 belt 36" x5	001-2-2141-4024	161.88	161.88	
Rebecca Elliott, LCPC	418674		03/01/22	1	Fire EAP	522-1-1055-2345	160.00	160.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
NAPA Auto Parts	418514	022898	01/27/22	1	2022 Blanket Purchase Order for parts and supplies MSO	505-3-3915-4002	159.80	159.80	Cooperatively Bid
					The City of Lawrence is a participating member of NASPO ValuePoint and Sourcewell cooperatives and eligible for contract pricing. ValuePoint contract #OK-MA-818-025 Sourcewell contract #013020-GPC				
NAPA Auto Parts	418779		03/02/22	1	Rear Hub Bearing Assembly - Unit #161	523-0-0000-0602	157.25	157.25	
Evergy Kansas Central Inc	419241		03/17/22	1	3.2022 Electric Bill 600 N 7TH ST	001-4-4105-2430	152.63	152.63	
Evergy Kansas Central Inc	419053		03/17/22	1	3.2022 Electric Bill 6TH IOWA SIGNL	001-3-3000-2430	151.86	151.86	
Assessments LLC	418477		02/25/22	1	DUI Evaluation for Thompson	001-1-1090-2140	150.00	150.00	
Administrative Assistants of Kansas Cities	418686		03/03/22	1	AAKC Spring Conference Registration - Bobbie Walthall	523-1-1020-2040	150.00	150.00	
UniFirst Corporation	418157		03/19/22	1	uniform rental	523-3-3210-2327	149.76	149.76	
Evergy Kansas Central Inc	418895		03/17/22	1	3.2022 Electric Bill 2838 MEADOW DR SL#31	501-7-7410-2430	148.81	148.81	
Evergy Kansas Central Inc	419253		03/17/22	1	3.2022 Electric Bill 741 KENTUCKY ST POOL	001-4-4180-2430	147.71	147.71	
Evergy Kansas Central Inc	419168		03/17/22	1	3.2022 Electric Bill BROKENARROW PARK SAL	523-3-3040-2430	15.16	147.29	
Evergy Kansas Central Inc	419168		03/17/22	2	3.2022 Electric Bill BROKENARROW PARK SAL	001-3-3000-2430	15.16	147.29	
Evergy Kansas Central Inc	419168		03/17/22	3	2.2022 Electric Bill BROKENARROW PARK SAL	001-4-4105-2430	116.97	147.29	
Evergy Kansas Central Inc	418865		03/17/22	1	3.2022 Electric Bill 927 NEW HAMPSHIRE ST 104	503-3-2330-2430	146.68	146.68	
NAPA Auto Parts	418777		03/01/22	1	Outer Tie Rod End - Unit #660	523-0-0000-0602	146.30	146.30	
Evergy Kansas Central Inc	418866		03/17/22	1	3.2022 Electric Bill 927 NEW HAMPSHIRE ST MTRPR	503-3-2330-2430	145.37	145.37	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
The Magnolia Institute	418292		03/19/22	1	Fire EAP	522-1-1055-2345	145.00	145.00	
The Magnolia Institute	418296		03/19/22	1	Fire EAP	522-1-1055-2345	145.00	145.00	
Evergy Kansas Central Inc	418855		03/17/22	1	3.2022 Electric Bill 700 VERMONT ST	503-3-2330-2430	144.48	144.48	
TranslationPerfect.com	418611		01/14/22	1	Chinese interpreting fees for M Jiang	001-1-1090-2142	143.00	143.00	
Evergy Kansas Central Inc	418916		03/17/22	1	3.2022 Electric Bill 1930 AIRPORT RD LIFT	501-7-7410-2430	142.56	142.56	
Keller Fire & Safety Inc	418135		03/13/22	1	Sprinkler maintenance - Station #1	001-2-2220-2536	141.17	141.17	
Evergy Kansas Central Inc	419164		03/17/22	1	3.2022 Electric Bill HARVARD MONTEREY W SAL	523-3-3040-2430	14.38	139.70	
Evergy Kansas Central Inc	419164		03/17/22	2	3.2022 Electric Bill HARVARD MONTEREY W SAL	001-3-3000-2430	14.38	139.70	
Evergy Kansas Central Inc	419164		03/17/22	3	2.2022 Electric Bill HARVARD MONTEREY W SAL	001-4-4105-2430	110.94	139.70	
Evergy Kansas Central Inc	419182		03/17/22	1	3.2022 Electric Bill 1517 E 15TH ST-MEM PARK	001-4-4105-2430	139.14	139.14	
Evergy Kansas Central Inc	419231		03/17/22	1	2.2022 Electric Bill 1121 MASSACHUSETTS ST	001-4-4105-2430	137.84	137.84	
Evergy Kansas Central Inc	419002		03/17/22	1	3.2022 Electric Bill 600 WAKARUSA DR	001-3-3000-2430	135.03	135.03	
NAPA Auto Parts	418778		03/02/22	1	Slack Adjuster - Unit #307	523-0-0000-0602	133.14	133.14	
Evergy Kansas Central Inc	419158		03/17/22	1	3.2022 Electric Bill PKING LOT-8TH & 9TH	523-3-3040-2430	13.55	131.61	
Evergy Kansas Central Inc	419158		03/17/22	2	3.2022 Electric Bill PKING LOT-8TH & 9TH	001-3-3000-2430	13.55	131.61	
Evergy Kansas Central Inc	419158		03/17/22	3	3.2022 Electric Bill PKING LOT-8TH & 9TH	001-4-4105-2430	104.51	131.61	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Stanion Wholesale Electric Co	417914	022863	03/12/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00	501-0-0000-0601	130.80	130.80	City Competitive Bid
Premier Truck Group of Kansas City	418478		02/24/22	1	PRICING PER STATE OF KANSAS CONTRACT #43809 stock pdm	523-0-0000-0602	129.79	129.79	
Evergy Kansas Central Inc	418903		03/17/22	1	3.2022 Electric Bill 2449 MASSACHUSETTS ST SL#6	501-7-7410-2430	129.08	129.08	
McAnany, Van Cleave & Phillips	418636		02/22/22	1	CAO_017 General Matters	523-1-1080-2142	129.00	129.00	
Blue Jazz Java	418000		03/17/22	1	Coffee Supplies	523-1-1053-4002	42.91	128.74	
Blue Jazz Java	418000		03/17/22	1	Coffee Supplies	523-1-1060-4002	85.83	128.74	
Withers KC Sanitary Supply	417985		03/17/22	1	Sanitary supplies for Station 3	001-2-2220-4002	128.00	128.00	
Evergy Kansas Central Inc	419279		03/17/22	1	3.2022 Electric Bill 1839 MASSACHUSETTS ST	001-2-2220-2430	127.18	127.18	
Advance Auto Parts	418489		02/25/22	1	torq nuts 455	523-0-0000-0602	125.97	125.97	
Advance Auto Parts	418769		02/28/22	1	Battery - Unit #843	523-0-0000-0602	125.17	125.17	
Century Business Technologies Inc	418773		02/25/22	1	Contract base rate for printer in City Clerk's office- billing period 2/26-2022 to 3/25/2022.	523-1-1050-2327	125.14	125.14	
Eurofins Eaton Analytical, LLC	417949	022962	03/17/22	1	Blanket Purchase Order for laboratory analysis for plant operations and compliance monitoring.	501-7-7510-2140	125.00	125.00	City Competitive Bid
Evergy Kansas Central Inc	419222		03/17/22	1	2.2022 Electric Bill HARVARD AND LAKECREST	001-4-4105-2430	124.62	124.62	
Core & Main LP	417936		03/12/22	1	10- 2XCL BRASS NIPPLE NO LEAD 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	123.50	123.50	
Ashley Seimears	418544		02/28/22	1	PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. AMB 11.9.21 AS	001-0-0000-2012	123.44	123.44	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
NAPA Auto Parts	418522		01/27/22	1	2022 Blanket Purchase Order for parts and supplies	001-3-3000-4002	120.54	120.54	
					The City of Lawrence is a participating member in NASPO Value Point contract VP OK-MA-818-025 pricing. Sourcewell contract #013020-GPC pricing is available membership, too.				
Evergy Kansas Central Inc	419211		03/17/22	1	2.2022 Electric Bill 12TH AND NEW HAMPSHIRE	001-4-4105-2430	120.25	120.25	
NAPA Auto Parts	418530		02/14/22	1	2022 Blanket Purchase Order for parts and supplies	001-3-3000-4002	120.16	120.16	
					The City of Lawrence is a participating member in NASPO Value Point contract VP OK-MA-818-025 pricing. Sourcewell contract #013020-GPC pricing is available membership, too.				
Midco	418683		02/20/22	1	Cable for 4th Floor - City Manager's Office	523-1-1020-2030	118.69	118.69	
Evergy Kansas Central Inc	419017		03/17/22	1	3.2022 Electric Bill 2290 E 23RD SIGNL	001-3-3000-2430	115.57	115.57	
Evergy Kansas Central Inc	419160		03/17/22	1	3.2022 Electric Bill 800 RHODE ISLAND ST SAL	523-3-3040-2430	11.84	115.38	
Evergy Kansas Central Inc	419160		03/17/22	2	3.2022 Electric Bill 800 RHODE ISLAND ST SAL	001-3-3000-2430	11.84	115.38	
Evergy Kansas Central Inc	419160		03/17/22	3	2.2022 Electric Bill 800 RHODE ISLAND ST SAL	001-4-4105-2430	91.70	115.38	
Evergy Kansas Central Inc	419257		03/17/22	1	3.2022 Electric Bill 413 E 7TH ST DEPOT	001-4-4105-2430	113.80	113.80	
Evergy Kansas Central Inc	418917		03/17/22	1	3.2022 Electric Bill 4117 W 13TH LIFT SL#43	501-7-7410-2430	112.89	112.89	
Douglas County Treasurer	418626		03/23/22	1	2021 Real Estate Tax Statement - 3609 Brush Creek Dr	001-1-1065-2337	112.77	112.77	
Evergy Kansas Central Inc	419213		03/17/22	1	2.2022 Electric Bill 1050 E 11TH ST	001-4-4105-2430	110.48	110.48	
Blue Jazz Java	417999		03/17/22	1	Break room supplies Utility Billing	523-1-1069-4002	110.17	110.17	
Evergy Kansas Central Inc	419052		03/21/22	1	3.2022 Electric Bill 21ST & Mass and 3504 Clinton Pkwy Traffic Lights	001-3-3000-2430	109.23	109.23	
Evergy Kansas Central Inc	418933		03/17/22	1	3.2022 Electric Bill 1141 MASSACHUSETTS ST TRFLT	001-3-3000-2430	108.90	108.90	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
GT Distributors, Inc	418508		03/08/22	1	Uniform belts Bianchi 7960 36" x5 Uniform Belts Bianchi 44" x3	001-2-2141-4024	107.92	107.92	
Hach Co	417954		03/13/22	1	CHECK VALVE FOR AMTAX/PHOSPHAX sc 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00	501-0-0000-0601	106.89	106.89	
Evergy Kansas Central Inc	418922		03/17/22	1	3.2022 Electric Bill 3003 O CONNELL SL#23	501-7-7410-2430	105.96	105.96	
GT Distributors, Inc	418585		03/09/22	1	Uniform Shirts Blauer FlexRS x2	001-2-2141-4024	105.00	105.00	
Evergy Kansas Central Inc	418846		03/17/22	1	3.2022 Electric Bill 2700 E 23RD ST 11	604-3-3400-2430	104.23	104.23	
Evergy Kansas Central Inc	419060		03/17/22	1	3.2022 Electric Bill 6TH AND KASOLD	501-7-7220-2430	103.93	103.93	
Century Business Technologies Inc	418521		03/06/22	1	Prosecutor Office Copier Lease	001-1-1090-2327	102.51	102.51	
Optiv Security Inc	418590		02/12/22	1	Security FOB for P Ellis	001-1-1090-4002	101.68	101.68	
Evergy Kansas Central Inc	419172		03/17/22	1	3.2022 Electric Bill 1120 HASKELL SALS	523-3-3040-2430	10.58	101.22	
Evergy Kansas Central Inc	419172		03/17/22	2	3.2022 Electric Bill 1120 HASKELL SALS	001-3-3000-2430	10.58	101.22	
Evergy Kansas Central Inc	419172		03/17/22	3	2.2022 Electric Bill 1120 HASKELL SALS	001-4-4105-2430	80.06	101.22	
KBI Laboratory Analysis Fee Fund	418529		02/18/22	1	Restitution payment	001-0-0000-2016	100.00	100.00	
Select One Security LLC	418656		03/01/22	1	Monthly Security Monitoring - SPL	001-4-4198-4002	99.90	99.90	
Evergy Kansas Central Inc	419173		03/17/22	1	3.2022 Electric Bill 1941 HASKELL AVE	523-3-3040-2430	10.21	99.22	
Evergy Kansas Central Inc	419173		03/17/22	2	3.2022 Electric Bill 1941 HASKELL AVE	001-3-3000-2430	10.21	99.22	
Evergy Kansas Central Inc	419173		03/17/22	3	3.2022 Electric Bill 1941 HASKELL AVE	001-4-4105-2430	78.80	99.22	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	418832		03/17/22	1	3.2022 Electric Bill 820 NEW HAMPSHIRE ST	001-3-3000-2430	98.88	98.88	
Evergy Kansas Central Inc	418864		03/17/22	1	3.2022 Electric Bill 927 NEW HAMPSHIRE ST 103	503-3-2330-2430	98.50	98.50	
FedEx	418344		03/24/22	1	Shipping charges for Eurofins	501-7-7100-2421	98.33	98.33	
Acushnet Co	418206		03/11/22	1	Employee apparel RC	001-4-4910-4024	98.28	98.28	
Evergy Kansas Central Inc	419067		03/17/22	1	3.2022 Electric Bill 1740 STRATFORD RD	501-7-7220-2430	97.82	97.82	
Evergy Kansas Central Inc	418824		03/17/22	1	3.2022 Electric Bill 846 DELAWARE LITES	001-3-3000-2430	96.30	96.30	
Evergy Kansas Central Inc	419035		03/17/22	1	3.2022 Electric Bill 8TH & VERMONT	001-3-3000-2430	95.40	95.40	
Evergy Kansas Central Inc	418984		03/17/22	1	3.2022 Electric Bill 2370 CROSSGATE DR SIGNAL	001-3-3000-2430	94.35	94.35	
Evergy Kansas Central Inc	419009		03/17/22	1	3.2022 Electric Bill 302 W 12TH ST LITES	001-3-3000-2430	94.27	94.27	
Evergy Kansas Central Inc	418839		03/17/22	1	3.2022 Electric Bill 2700 E 23RD ST 2	604-3-3400-2430	92.95	92.95	
Premier Truck Group of Kansas City	418463		02/15/22	1	injector tube 321	523-0-0000-0602	92.24	92.24	
Evergy Kansas Central Inc	419186		03/17/22	1	3.2022 Electric Bill HOLCOM PARK	001-4-4105-2430	92.18	92.18	
Evergy Kansas Central Inc	418986		03/17/22	1	3.2022 Electric Bill 7TH & VERMONT	001-3-3000-2430	90.49	90.49	
Evergy Kansas Central Inc	419033		03/17/22	1	3.2022 Electric Bill 2495 CLINTON PKWY SIGNAL	001-3-3000-2430	89.90	89.90	
Evergy Kansas Central Inc	419169		03/17/22	1	3.2022 Electric Bill 2ND & INDIANA SAL	523-3-3040-2430	9.14	88.82	
Evergy Kansas Central Inc	419169		03/17/22	2	3.2022 Electric Bill 2ND & INDIANA SAL	001-3-3000-2430	9.14	88.82	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	419169		03/17/22	3	2.2022 Electric Bill 2ND & INDIANA SAL	001-4-4105-2430	70.54	88.82	
Evergy Kansas Central Inc	418849		03/17/22	1	3.2022 Electric Bill 2700 E 23RD ST 10	604-3-3400-2430	87.71	87.71	
Evergy Kansas Central Inc	418994		03/17/22	1	3.2022 Electric Bill 23RD AND HARPER	001-3-3000-2430	87.23	87.23	
RCP LLC	418597		02/15/22	1	Reimbursement for 2020 & 2021 property taxes for Trail Easement	001-4-4010-2337	86.92	86.92	
Evergy Kansas Central Inc	419248		03/17/22	1	3.2022 Electric Bill 1200 MONTEREY WAY	001-4-4105-2430	86.53	86.53	
Evergy Kansas Central Inc	419037		03/17/22	1	3.2022 Electric Bill 1500 GEORGE WILLI WAY S WAY SIGNAL	001-3-3000-2430	86.27	86.27	
Evergy Kansas Central Inc	418941		03/17/22	1	3.2022 Electric Bill 7TH & NEW HAMPSHIRE	001-3-3000-2430	86.21	86.21	
Rewind Fitness	418369		03/24/22	1	Maintenance of exercise equipment - Holcom	001-4-4105-2536	85.00	85.00	
Evergy Kansas Central Inc	419039		03/17/22	1	3.2022 Electric Bill 2399 W 31 SIGL	001-3-3000-2430	83.88	83.88	
O'Reilly Auto Parts	418764		03/10/22	1	Wiper Blades - Stock	523-0-0000-0602	83.31	83.31	
Withers KC Sanitary Supply	417984		03/17/22	1	Sanitary supplies for Training Center	001-2-2220-4002	82.00	82.00	
O'Reilly Auto Parts	418484		03/10/22	1	stock filters	523-0-0000-0602	81.19	81.19	
Eurofins Eaton Analytical, LLC	418305	022962	03/24/22	1	Blanket Purchase Order for laboratory analysis for plant operations and compliance monitoring.	501-7-7510-2140	80.00	80.00	City Competitive Bid
Eurofins Eaton Analytical, LLC	418306	022962	03/24/22	1	Blanket Purchase Order for laboratory analysis for plant operations and compliance monitoring.	501-7-7510-2140	80.00	80.00	City Competitive Bid
Hach Co	417953	022793	03/12/22	1	STOCK NITRITE SOLN, 250 mg/L, 500ML. 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	79.61	79.61	Sole Source Vendor
Evergy Kansas Central Inc	418946		03/17/22	1	3.2022 Electric Bill 210 E 8TH ST	001-3-3000-2430	79.21	79.21	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	418993		03/17/22	1	3.2022 Electric Bill 3500 CLINTON PKWY SIGNAL	001-3-3000-2430	79.15	79.15	
Evergy Kansas Central Inc	418914		03/17/22	1	3.2022 Electric Bill 2100 E 15 SL SL#37	501-7-7410-2430	77.70	77.70	
Evergy Kansas Central Inc	418979		03/17/22	1	3.2022 Electric Bill 23RD AND HASKELL	001-3-3000-2430	77.43	77.43	
Lawrence Memorial Hospital	418504		02/28/22	1	Medical Care for person in custody.	001-2-2110-2140	76.46	76.46	
Evergy Kansas Central Inc	418982		03/17/22	1	3.2022 Electric Bill 6TH AND WISCONSIN	001-3-3000-2430	75.59	75.59	
Evergy Kansas Central Inc	419041		03/17/22	1	3.2022 Electric Bill 11TH & TENN	001-3-3000-2430	75.12	75.12	
Evergy Kansas Central Inc	419001		03/17/22	1	3.2022 Electric Bill 2241 MASSACHUSETTS ST SIGNAL	001-3-3000-2430	74.80	74.80	
Evergy Kansas Central Inc	419195		03/17/22	1	2.2022 Electric Bill 1110 HASKELL AVE	001-4-4105-2430	74.64	74.64	
Evergy Kansas Central Inc	419236		03/17/22	1	3.2022 Electric Bill 600 ROCKLEDGE RD	001-4-4105-2430	74.45	74.45	
Evergy Kansas Central Inc	418911		03/17/22	1	3.2022 Electric Bill 220 W 6TH ST SL16A	501-7-7410-2430	74.04	74.04	
Evergy Kansas Central Inc	418924		03/17/22	1	3.2022 Electric Bill 1325 RIVERRIDGE RD SL#35	501-7-7410-2430	74.03	74.03	
Evergy Kansas Central Inc	418809		03/17/22	1	3.2022 Electric Bill 2101 WAKARUSA DR	501-7-7210-2430	73.82	73.82	
Evergy Kansas Central Inc	418996		03/17/22	1	3.2022 Electric Bill 3105 HASKELL SIGNAL	001-3-3000-2430	73.81	73.81	
Keller Fire & Safety Inc	418395		03/18/22	1	Fire ext annual inspection and repair- Admin	001-4-4030-2536	73.25	73.25	
Evergy Kansas Central Inc	419021		03/17/22	1	3.2022 Electric Bill 1420 W 9TH	001-3-3000-2430	72.68	72.68	
Evergy Kansas Central Inc	418833		03/17/22	1	3.2022 Electric Bill 311 E 9TH ST LITES	001-3-3000-2430	71.98	71.98	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	419198		03/17/22	1	2.2022 Electric Bill 810 ROCKLEDGE RD	001-4-4105-2430	71.13	71.13	
Evergy Kansas Central Inc	418988		03/17/22	1	3.2022 Electric Bill 410 W 9TH SIGNL	001-3-3000-2430	70.76	70.76	
Hillcrest Wrecker & Garage Inc	418495		02/27/22	1	City Contract Tow	001-2-2120-4002	70.00	70.00	
Hillcrest Wrecker & Garage Inc	418692		03/02/22	1	City contract tow	001-2-2120-4002	70.00	70.00	
Marino	418755		02/28/22	1	Spanish interpreting fees for Hernandez, Martinez and Acebedo	001-1-1090-2142	70.00	70.00	
Evergy Kansas Central Inc	418997		03/17/22	1	3.2022 Electric Bill 290 W 9TH SIGNL	001-3-3000-2430	68.30	68.30	
SumnerOne Inc	418381		03/19/22	1	Color Copies	523-1-1070-2327	56.76	66.94	
SumnerOne Inc	418381		03/19/22	2	B/W Copies	523-1-1070-2327	10.18	66.94	
Evergy Kansas Central Inc	419206		03/17/22	1	2.2022 Electric Bill 1110 HASKELL AVE	001-4-4105-2430	66.82	66.82	
Evergy Kansas Central Inc	418999		03/17/22	1	3.2022 Electric Bill 190 W 9 SIGNL	001-3-3000-2430	66.58	66.58	
Evergy Kansas Central Inc	418983		03/17/22	1	3.2022 Electric Bill 5090 W 6TH SIGNL	001-3-3000-2430	66.40	66.40	
Evergy Kansas Central Inc	418976		03/17/22	1	3.2022 Electric Bill 2ND AND LYON	001-3-3000-2430	65.77	65.77	
Evergy Kansas Central Inc	419011		03/17/22	1	3.2022 Electric Bill 1035 N 3RD ST	001-3-3000-2430	64.55	64.55	
Evergy Kansas Central Inc	418932		03/17/22	1	3.2022 Electric Bill 3099 SHERWOOD DR SL#27	501-7-7410-2430	64.50	64.50	
Evergy Kansas Central Inc	419026		03/17/22	1	3.2022 Electric Bill 4840 CLINTON PKWY	001-3-3000-2430	63.92	63.92	
Evergy Kansas Central Inc	418881		03/17/22	1	3.2022 Electric Bill 1577 BIRDIE WAY	001-3-3000-2430	63.07	63.07	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	418827		03/17/22	1	3.2022 Electric Bill 4650 BAUER BROOK CT ST LT	001-3-3000-2430	62.79	62.79	
Evergy Kansas Central Inc	419013		03/17/22	1	3.2022 Electric Bill 2ND AND MCDONALD	001-3-3000-2430	62.54	62.54	
Evergy Kansas Central Inc	418957		03/17/22	1	3.2022 Electric Bill 2ND AND PERRY UNDERPASS	505-3-3910-2430	62.41	62.41	
Evergy Kansas Central Inc	419280		03/17/22	1	3.2022 Electric Bill 2819 STONE BARN TER	001-2-2220-2430	62.32	62.32	
Evergy Kansas Central Inc	418978		03/17/22	1	3.2022 Electric Bill 5610 W 6TH SIGNL SIGNL	001-3-3000-2430	62.21	62.21	
Evergy Kansas Central Inc	418904		03/17/22	1	3.2022 Electric Bill 2700 E PERIMETER RD SL#5C	501-7-7410-2430	62.12	62.12	
Evergy Kansas Central Inc	418913		03/17/22	1	3.2022 Electric Bill 220 W 6TH ST SL #16C	501-7-7410-2430	62.12	62.12	
Evergy Kansas Central Inc	419006		03/17/22	1	3.2022 Electric Bill 5990 W 6TH SIGNL	001-3-3000-2430	61.66	61.66	
Evergy Kansas Central Inc	419048		03/17/22	1	3.2022 Electric Bill 4290 BOB BILLING PKWY SIGNL	001-3-3000-2430	61.63	61.63	
Evergy Kansas Central Inc	418964		03/17/22	1	3.2022 Electric Bill 19TH AND STEWART SIGNL	001-3-3000-2430	61.60	61.60	
Evergy Kansas Central Inc	418936		03/17/22	1	3.2022 Electric Bill 4403 BAUER FARM DR ST LT	001-3-3000-2430	61.07	61.07	
Evergy Kansas Central Inc	419051		03/17/22	1	3.2022 Electric Bill 5704 BOB BILLINGS PKWY SIGNL	001-3-3000-2430	60.87	60.87	
Evergy Kansas Central Inc	419005		03/17/22	1	3.2022 Electric Bill 1500 IOWA SIGNL	001-3-3000-2430	60.17	60.17	
Helget Gas Products	418598		02/28/22	1	Medical gas	001-2-2220-4002	59.20	59.20	
Evergy Kansas Central Inc	419246		03/17/22	1	3.2022 Electric Bill 5TH AND MAINE	001-4-4105-2430	59.16	59.16	
Evergy Kansas Central Inc	419219		03/17/22	1	2.2022 Electric Bill 1714 MAPLE LN	001-4-4105-2430	58.42	58.42	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	418968		03/17/22	1	3.2022 Electric Bill 15TH AND CRESTLINE	001-3-3000-2430	58.29	58.29	
Life-Assist, Incorporated	418196		03/13/22	1	Medical supplies	001-2-2220-4002	58.22	58.22	
Evergy Kansas Central Inc	418797		03/17/22	1	3.2022 Electric Bill 1930 AIRPORT RD	201-3-3030-2430	57.75	57.75	
Evergy Kansas Central Inc	418908		03/17/22	1	3.2022 Electric Bill 240 N MICHIGAN SL#15	501-7-7410-2430	56.44	56.44	
Evergy Kansas Central Inc	419049		03/17/22	1	3.2022 Electric Bill 1910 OUSDAHL SIGNL	001-3-3000-2430	56.09	56.09	
Evergy Kansas Central Inc	418965		03/17/22	1	3.2022 Electric Bill 801 KASOLD DR TRFIC	001-3-3000-2430	56.00	56.00	
Evergy Kansas Central Inc	419045		03/17/22	1	3.2022 Electric Bill KASOLD & HARVARD	001-3-3000-2430	55.64	55.64	
Evergy Kansas Central Inc	418935		03/17/22	1	3.2022 Electric Bill 1029 NEW HAMPSHIRE ST	001-3-3000-2430	54.34	54.34	
Blue Jazz Java	418413		03/24/22	1	Blanket PO for Breakroom Supplies	001-4-4010-4002	53.59	53.59	
Evergy Kansas Central Inc	419054		03/17/22	1	3.2022 Electric Bill 2300 NAISMITH TRFLT	001-3-3000-2430	53.32	53.32	
Evergy Kansas Central Inc	418859		03/17/22	1	3.2022 Electric Bill 710 VERMONT ST	503-3-2330-2430	53.31	53.31	
Evergy Kansas Central Inc	419240		03/17/22	1	3.2022 Electric Bill DEERFIELD PARK	001-4-4105-2430	52.94	52.94	
Helget Gas Products	418595		02/28/22	1	Medical gas	001-2-2220-4002	52.88	52.88	
Evergy Kansas Central Inc	418858		03/17/22	1	3.2022 Electric Bill 9458572630 VERMONT PARKI ST SAL	503-3-2330-2430	52.76	52.76	
Evergy Kansas Central Inc	419044		03/17/22	1	3.2022 Electric Bill 1502 KASOLD DR SIGNL	001-3-3000-2430	52.63	52.63	
Evergy Kansas Central Inc	418909		03/17/22	1	3.2022 Electric Bill 3613 BRUSH CREEK DR SL#9B	501-7-7410-2430	52.21	52.21	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	419003		03/18/22	1	3.2022 Electric Bill 600 ROCKLEDGE RD	001-3-3000-2430	52.20	52.20	
Evergy Kansas Central Inc	419174		03/17/22	1	3.2022 Electric Bill 2ND & ELM PARK	523-3-3040-2430	5.32	52.03	
Evergy Kansas Central Inc	419174		03/17/22	2	3.2022 Electric Bill 2ND & ELM PARK	001-3-3000-2430	5.32	52.03	
Evergy Kansas Central Inc	419174		03/17/22	3	3.2022 Electric Bill 2ND & ELM PARK	001-4-4105-2430	41.39	52.03	
Evergy Kansas Central Inc	419019		03/17/22	1	3.2022 Electric Bill 4920 BOB BILLINGS PKWY SIGNL	001-3-3000-2430	51.95	51.95	
Evergy Kansas Central Inc	418987		03/17/22	1	3.2022 Electric Bill 3100 OUSDAHL SIGL	001-3-3000-2430	51.83	51.83	
Evergy Kansas Central Inc	418875		03/17/22	1	3.2022 Electric Bill 5595 OVERLAND DR	001-3-3000-2430	51.63	51.63	
FleetPride	417832		03/11/22	1	BRAKE PARTS FOR STOCK	523-0-0000-0602	51.50	51.50	
Evergy Kansas Central Inc	419020		03/17/22	1	3.2022 Electric Bill 19TH AND IOWA SIGNL	001-3-3000-2430	51.49	51.49	
Evergy Kansas Central Inc	419243		03/17/22	1	3.2022 Electric Bill 300 W 6TH ST	001-4-4105-2430	50.98	50.98	
Evergy Kansas Central Inc	419179		03/17/22	1	3.2022 Electric Bill 1517 E 15TH ST LITE	001-4-4105-2430	50.80	50.80	
Evergy Kansas Central Inc	419007		03/17/22	1	3.2022 Electric Bill 4490 BOB BILLING PKWY SIGNL	001-3-3000-2430	50.66	50.66	
Evergy Kansas Central Inc	418990		03/17/22	1	3.2022 Electric Bill 1901 HASKELL AVE LT	001-3-3000-2430	50.61	50.61	
Evergy Kansas Central Inc	418969		03/17/22	1	3.2022 Electric Bill 599 KASOLD DR SIGL	001-3-3000-2430	50.59	50.59	
Blue Jazz Java	418245		03/18/22	1	Blanket PO for Breakroom Supplies- Holcom	001-4-4010-4002	50.20	50.20	
Blue Jazz Java	418412		03/24/22	1	Blanket PO for Breakroom Supplies - ELC	001-4-4010-4002	50.20	50.20	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	418995		03/18/22	1	3.2022 Electric Bill 25TH AND IOWA	001-3-3000-2430	50.02	50.02	
Brandon Clevenger	418768		03/02/22	1	Soccer Refund	001-0-0000-0319	50.00	50.00	
Evergy Kansas Central Inc	418943		03/17/22	1	3.2022 Electric Bill 206 E 7TH LIGHT	001-3-3000-2430	49.77	49.77	
Evergy Kansas Central Inc	418938		03/17/22	1	3.2022 Electric Bill 320 N 2ND LITE	001-3-3000-2430	49.51	49.51	
Evergy Kansas Central Inc	418975		03/17/22	1	3.2022 Electric Bill 33RD & IOWA	001-3-3000-2430	49.50	49.50	
Evergy Kansas Central Inc	418826		03/17/22	1	3.2022 Electric Bill 1330 W 19TH ST SIGNL	001-3-3000-2430	49.25	49.25	
Evergy Kansas Central Inc	418967		03/17/22	1	3.2022 Electric Bill 3100 IOWA ST SIGL	001-3-3000-2430	49.22	49.22	
Evergy Kansas Central Inc	418963		03/17/22	1	3.2022 Electric Bill 2102 W 9TH ST SIGNL	001-3-3000-2430	49.03	49.03	
Evergy Kansas Central Inc	418980		03/17/22	1	3.2022 Electric Bill 2300 BARKER AVE	001-3-3000-2430	48.53	48.53	
Evergy Kansas Central Inc	419230		03/17/22	1	2.2022 Electric Bill NE CRNR 2ND AND ELM	001-4-4105-2430	48.53	48.53	
Evergy Kansas Central Inc	418962		03/17/22	1	3.2022 Electric Bill 23RD & OUSDAHL	001-3-3000-2430	48.14	48.14	
Evergy Kansas Central Inc	419004		03/17/22	1	3.2022 Electric Bill 403 N KASOLD DR	001-3-3000-2430	48.08	48.08	
Evergy Kansas Central Inc	419181		03/17/22	1	2.2022 Electric Bill SEXTON HOUSE	001-4-4105-2430	48.08	48.08	
Evergy Kansas Central Inc	418998		03/17/22	1	3.2022 Electric Bill 23RD AND LOUISIANA	001-3-3000-2430	48.03	48.03	
Evergy Kansas Central Inc	419176		03/17/22	1	3.2022 Electric Bill HOLCOM SPORTS CTR	523-3-3040-2430	4.93	47.85	
Evergy Kansas Central Inc	419176		03/17/22	2	3.2022 Electric Bill HOLCOM SPORTS CTR	001-3-3000-2430	4.93	47.85	

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Evergy Kansas Central Inc	419176		03/17/22	3	3.2022 Electric Bill HOLCOM SPORTS CTR	001-4-4105-2430	37.99	47.85	
UniFirst Corporation	418105		03/15/22	1	Weekly mat and rug service	001-2-2110-2327	47.50	47.50	
Evergy Kansas Central Inc	419161		03/17/22	1	3.2022 Electric Bill HARVARD & MONTEREY WAY SAL	523-3-3040-2430	4.84	47.04	
Evergy Kansas Central Inc	419161		03/17/22	2	3.2022 Electric Bill HARVARD & MONTEREY WAY SAL	001-3-3000-2430	4.84	47.04	
Evergy Kansas Central Inc	419161		03/17/22	3	2.2022 Electric Bill HARVARD & MONTEREY WAY SAL	001-4-4105-2430	37.36	47.04	
Evergy Kansas Central Inc	419008		03/17/22	1	3.2022 Electric Bill 2901 1/2 CLINTON PKWY SIGL	001-3-3000-2430	46.85	46.85	
Evergy Kansas Central Inc	418868		03/17/22	1	3.2022 Electric Bill 2520 INVERNESS DR	001-3-3000-2430	46.70	46.70	
Lawmen's & Shooters Supply Inc	418109		03/15/22	1	Namebar x3 Collar Insignia x2	001-2-2141-4002	46.66	46.66	
Evergy Kansas Central Inc	418989		03/17/22	1	3.2022 Electric Bill 2700 IOWA ST	001-3-3000-2430	46.17	46.17	
Evergy Kansas Central Inc	419029		03/17/22	1	3.2022 Electric Bill 3400 IOWA ST SIGNAL	001-3-3000-2430	46.01	46.01	
Evergy Kansas Central Inc	418821		03/17/22	1	3.2022 Electric Bill 605 E 8TH LITES	001-3-3000-2430	45.93	45.93	
Evergy Kansas Central Inc	418910		03/17/22	1	3.2022 Electric Bill 3199 HASKELL AVE SL#22	501-7-7410-2430	45.65	45.65	
Evergy Kansas Central Inc	418814		03/17/22	1	3.2022 Electric Bill 1804 KENTUCKY SIGNAL	001-3-3000-2430	45.55	45.55	
Evergy Kansas Central Inc	418972		03/17/22	1	3.2022 Electric Bill 3200 W 6TH SIGNAL	001-3-3000-2430	45.52	45.52	
Evergy Kansas Central Inc	418879		03/17/22	1	3.2022 Electric Bill 2400 CROSSGATE DR SGNL	001-3-3000-2430	45.51	45.51	
Evergy Kansas Central Inc	419015		03/17/22	1	3.2022 Electric Bill 6TH AND MICHIGAN SIGNAL	001-3-3000-2430	45.27	45.27	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	418919		03/17/22	1	3.2022 Electric Bill 1332 N 3RD ST	501-7-7410-2430	45.14	45.14	
Kansas Judicial Council	418207		03/11/22	1	Kansas Municipal Court Manual 2021 Supplement for V Stanwix	001-1-1090-4002	45.00	45.00	
Kansas Judicial Council	418208		03/11/22	1	Kansas Municipal Court Manual 2021 Supplement for Judge Miller	001-1-1090-4002	45.00	45.00	
Evergy Kansas Central Inc	419205		03/17/22	1	2.2022 Electric Bill 1245 E 15TH ST	001-4-4105-2430	44.97	44.97	
Evergy Kansas Central Inc	418974		03/17/22	1	3.2022 Electric Bill 1905 W 31ST ST SIGNAL	001-3-3000-2430	44.82	44.82	
Evergy Kansas Central Inc	419220		03/17/22	1	2.2022 Electric Bill 11TH DELAWARE(BALLPARK)	001-4-4105-2430	44.45	44.45	
Evergy Kansas Central Inc	419200		03/17/22	1	2.2022 Electric Bill 2500 E 23RD ST IRRG	001-4-4105-2430	44.32	44.32	
Evergy Kansas Central Inc	419191		03/17/22	1	2.2022 Electric Bill 2730 HARPER ST GAR	001-4-4105-2430	44.16	44.16	
Evergy Kansas Central Inc	418878		03/17/22	1	3.2022 Electric Bill 3900 PETERSON RD	001-3-3000-2430	44.09	44.09	
Evergy Kansas Central Inc	419209		03/17/22	1	2.2022 Electric Bill 200 N 7TH ST PARK	001-4-4105-2430	43.76	43.76	
Evergy Kansas Central Inc	418869		03/17/22	1	3.2022 Electric Bill 2401 INVERNESS	001-3-3000-2430	43.75	43.75	
Evergy Kansas Central Inc	418836		03/17/22	1	3.2022 Electric Bill 215 E 9TH ST LITES	001-3-3000-2430	42.90	42.90	
Evergy Kansas Central Inc	418872		03/18/22	1	3.2022 Electric Bill 1101 GEORGE WILLIAMS WAY LITES	001-3-3000-2430	42.40	42.40	
Evergy Kansas Central Inc	419207		03/17/22	1	2.2022 Electric Bill 1806 LOUISIANA ST	001-4-4105-2430	42.18	42.18	
Evergy Kansas Central Inc	418970		03/17/22	1	3.2022 Electric Bill 3100 OCONNELL RD SIGL	001-3-3000-2430	41.71	41.71	
Helget Gas Products	418600		02/28/22	1	Medical gas	001-2-2220-4002	41.44	41.44	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	419058		03/17/22	1	3.2022 Electric Bill E BANK WATER WELLS	501-7-7220-2430	41.36	41.36	
Linde Gas & Equipment Inc.	418434		03/24/22	1	welding shop supplies	523-3-3210-4002	41.00	41.00	
Evergy Kansas Central Inc	419239		03/17/22	1	3.2022 Electric Bill 500 TENNESSEE ST SPRKL	001-4-4105-2430	40.95	40.95	
Rural Water District #1 - Douglas Co	418624		03/15/22	1	851 N Folks Road- Lift Station 1/25/22-2/24/22	501-7-7410-2432	40.76	40.76	
Evergy Kansas Central Inc	419234		03/17/22	1	3.2022 Electric Bill 2124 W 9TH ST	001-4-4105-2430	40.68	40.68	
Evergy Kansas Central Inc	418819		03/17/22	1	3.2022 Electric Bill 395 E 10TH SIGNL	001-3-3000-2430	40.02	40.02	
Evergy Kansas Central Inc	418834		03/17/22	1	3.2022 Electric Bill 1133 WILLIAMSBURG CT LITES	001-3-3000-2430	39.99	39.99	
Evergy Kansas Central Inc	419046		03/17/22	1	3.2022 Electric Bill 17TH AND MASSACHUSETTS	001-3-3000-2430	39.94	39.94	
Evergy Kansas Central Inc	418948		03/17/22	1	3.2022 Electric Bill 5425 ROCK CHALK DR LITES	001-3-3000-2430	39.63	39.63	
Evergy Kansas Central Inc	419193		03/17/22	1	2.2022 Electric Bill 2811 KENSINGTON RD	001-4-4105-2430	39.63	39.63	
Evergy Kansas Central Inc	418874		03/17/22	1	3.2022 Electric Bill 755 N KASOLD LITES	001-3-3000-2430	39.59	39.59	
Evergy Kansas Central Inc	418953		03/17/22	1	3.2022 Electric Bill 5400 ROCK CHALK DR LITES	001-3-3000-2430	39.57	39.57	
Evergy Kansas Central Inc	419018		03/17/22	1	3.2022 Electric Bill 290 W 6TH SIGNL	001-3-3000-2430	39.30	39.30	
Evergy Kansas Central Inc	419043		03/17/22	1	3.2022 Electric Bill 701 KENTUCKY ST SIGNL	001-3-3000-2430	38.52	38.52	
Evergy Kansas Central Inc	418880		03/17/22	1	3.2022 Electric Bill 2510 OCONNELL RD LITES	001-3-3000-2430	38.49	38.49	
Evergy Kansas Central Inc	418871		03/17/22	1	3.2022 Electric Bill 2298 LAKE POINTE DR LITES	001-3-3000-2430	38.24	38.24	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	419192		03/17/22	1	2.2022 Electric Bill 2800 LOUISIANA ST	001-4-4105-2430	38.24	38.24	
Evergy Kansas Central Inc	419218		03/17/22	1	2.2022 Electric Bill 702 E 11TH PARK	001-4-4105-2430	38.15	38.15	
Evergy Kansas Central Inc	418829		03/17/22	1	3.2022 Electric Bill 404 FORT LARAMIE DR LITE	001-3-3000-2430	38.13	38.13	
Evergy Kansas Central Inc	418947		03/17/22	1	3.2022 Electric Bill 1201 OREAD AVE LITES	001-3-3000-2430	37.93	37.93	
Evergy Kansas Central Inc	418876		03/17/22	1	3.2022 Electric Bill 2803 OCONNELL RD	001-3-3000-2430	37.85	37.85	
Evergy Kansas Central Inc	418838		03/17/22	1	3.2022 Electric Bill 201 W 8TH ST LITES	001-3-3000-2430	37.77	37.77	
Evergy Kansas Central Inc	419180		03/17/22	1	2.2022 Electric Bill EAST 15TH	001-4-4105-2430	37.64	37.64	
Evergy Kansas Central Inc	418873		03/17/22	1	3.2022 Electric Bill 5101 OVERLAND DR LITES	001-3-3000-2430	37.40	37.40	
Evergy Kansas Central Inc	418912		03/17/22	1	3.2022 Electric Bill 2700 E PERIMETER RD SL#5B	501-7-7410-2430	37.12	37.12	
Evergy Kansas Central Inc	418902		03/17/22	1	3.2022 Electric Bill 2560 EXCHANGE PL LIFT	501-7-7410-2430	37.08	37.08	
Evergy Kansas Central Inc	418937		03/17/22	1	3.2022 Electric Bill 215 W 9TH ST LITES	001-3-3000-2430	36.80	36.80	
Evergy Kansas Central Inc	418945		03/17/22	1	3.2022 Electric Bill 2750 W 31ST	001-3-3000-2430	36.37	36.37	
Evergy Kansas Central Inc	418981		03/17/22	1	3.2022 Electric Bill 2716 KASOLD DR SIGNAL	001-3-3000-2430	35.57	35.57	
Helget Gas Products	417430		03/12/22	1	Medical gas	001-2-2220-4002	35.40	35.40	
Evergy Kansas Central Inc	419163		03/17/22	1	3.2022 Electric Bill RAIL-TRAIL	523-3-3040-2430	3.63	35.28	
Evergy Kansas Central Inc	419163		03/17/22	2	3.2022 Electric Bill RAIL-TRAIL	001-3-3000-2430	3.63	35.28	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	419163		03/17/22	3	2.2022 Electric Bill RAIL-TRAIL	001-4-4105-2430	28.02	35.28	
Evergy Kansas Central Inc	419177		03/17/22	1	3.2022 Electric Bill SPACE LIGHT	523-3-3040-2430	3.63	35.28	
Evergy Kansas Central Inc	419177		03/17/22	2	3.2022 Electric Bill SPACE LIGHT	001-3-3000-2430	3.63	35.28	
Evergy Kansas Central Inc	419177		03/17/22	3	3.2022 Electric Bill SPACE LIGHT	001-4-4105-2430	28.02	35.28	
Evergy Kansas Central Inc	418798		03/17/22	1	3.2022 Electric Bill 1525 N 1950 RD	201-3-3030-2430	35.14	35.14	
Evergy Kansas Central Inc	418950		03/17/22	1	3.2022 Electric Bill 4854 HARVARD RD LITES	001-3-3000-2430	35.02	35.02	
Rose	418332		02/03/22	1	Spanish interpreting fees for M Altamirano and C Martinez	001-1-1090-2142	35.00	35.00	
Marino	418757		03/02/22	1	Spanish interpreting fees for Capilla and Omido	001-1-1090-2142	35.00	35.00	
Evergy Kansas Central Inc	419016		03/17/22	1	3.2022 Electric Bill 291 W 14TH SIGNL	001-3-3000-2430	34.98	34.98	
Evergy Kansas Central Inc	418877		03/17/22	1	3.2022 Electric Bill 555 N KASOLD LITES	001-3-3000-2430	34.94	34.94	
Evergy Kansas Central Inc	418992		03/17/22	1	3.2022 Electric Bill 1495 W 27TH SIGNL	001-3-3000-2430	34.24	34.24	
Evergy Kansas Central Inc	418949		03/17/22	1	3.2022 Electric Bill 810 W 6TH ST	001-3-3000-2430	33.64	33.64	
Evergy Kansas Central Inc	418870		03/17/22	1	3.2022 Electric Bill 3838 HARVARD RD	001-3-3000-2430	33.63	33.63	
Evergy Kansas Central Inc	419050		03/17/22	1	3.2022 Electric Bill 206 LOCUST ST SIGNL	001-3-3000-2430	33.07	33.07	
Life-Assist, Incorporated	418572		03/20/22	1	Medical supplies	001-2-2220-4002	32.40	32.40	
Evergy Kansas Central Inc	419040		03/17/22	1	3.2022 Electric Bill 6TH AND MONTEREY	001-3-3000-2430	32.13	32.13	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	418939		03/17/22	1	3.2022 Electric Bill 5900 ROCK CHALK DR LITES	001-3-3000-2430	31.97	31.97	
Evergy Kansas Central Inc	418818		03/17/22	1	3.2022 Electric Bill 5616 FORT BENTON WAY LITE	001-3-3000-2430	30.99	30.99	
Evergy Kansas Central Inc	418856		03/17/22	1	3.2022 Electric Bill 6TH AND KENTUCKY	503-3-2330-2430	30.92	30.92	
Evergy Kansas Central Inc	419036		03/17/22	1	3.2022 Electric Bill CLINTON AND INVERNESS	001-3-3000-2430	30.42	30.42	
Evergy Kansas Central Inc	418820		03/17/22	1	3.2022 Electric Bill 5620 CHIMNEY ROCKS CIR LITE	001-3-3000-2430	30.18	30.18	
Evergy Kansas Central Inc	418800		03/17/22	1	3.2022 Electric Bill 1930 AIRPORT RD FUEL	201-3-3030-2430	30.06	30.06	
Pride Promotions	418390		03/23/22	1	employee apparel J.E.	001-4-4110-4024	30.00	30.00	
Evergy Kansas Central Inc	418961		03/17/22	1	3.2022 Electric Bill 6TH AND WALNUT	505-3-3910-2430	29.99	29.99	
Evergy Kansas Central Inc	419249		03/17/22	1	3.2022 Electric Bill 211 N 4TH ST	001-4-4105-2430	29.95	29.95	
Evergy Kansas Central Inc	419012		03/17/22	1	3.2022 Electric Bill 2301 ALABAMA ST SIGNL	001-3-3000-2430	29.91	29.91	
Blue Jazz Java	418023		03/17/22	1	Coffee services - Clinton WTP	501-7-7100-4002	29.71	29.71	
Evergy Kansas Central Inc	419210		03/17/22	1	2.2022 Electric Bill 12TH AND BROOK	001-4-4105-2430	29.71	29.71	
Evergy Kansas Central Inc	418835		03/17/22	1	3.2022 Electric Bill 5602 CHIMNEY ROCKS CIR LITE	001-3-3000-2430	29.67	29.67	
Evergy Kansas Central Inc	418952		03/17/22	1	3.2022 Electric Bill 690 W 11TH ST LITES	001-3-3000-2430	29.67	29.67	
Evergy Kansas Central Inc	419233		03/17/22	1	3.2022 Electric Bill 200 INDIANA ST WELL	001-4-4105-2430	29.56	29.56	
Evergy Kansas Central Inc	419023		03/17/22	1	3.2022 Electric Bill 19TH AND LOUISIANA	001-3-3000-2430	29.50	29.50	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	419157		03/17/22	1	3.2022 Electric Bill 11TH & DELAWARE SAL	523-3-3040-2430	3.03	29.41	
Evergy Kansas Central Inc	419157		03/17/22	2	3.2022 Electric Bill 11TH & DELAWARE SAL	001-3-3000-2430	3.03	29.41	
Evergy Kansas Central Inc	419157		03/17/22	3	3.2022 Electric Bill 11TH & DELAWARE SAL	001-4-4105-2430	23.35	29.41	
Evergy Kansas Central Inc	418828		03/17/22	1	3.2022 Electric Bill 2023 HASKELL SIGNL	001-3-3000-2430	28.73	28.73	
Evergy Kansas Central Inc	419232		03/18/22	1	3.2022 Electric Bill 1100 E 11TH ST	001-4-4105-2430	28.51	28.51	
Evergy Kansas Central Inc	418841		03/17/22	1	3.2022 Electric Bill 2700 E 23RD ST 1	604-3-3400-2430	28.21	28.21	
Evergy Kansas Central Inc	418971		03/17/22	1	3.2022 Electric Bill 600 FOLKS RD LIGHT	001-3-3000-2430	28.02	28.02	
Evergy Kansas Central Inc	419063		03/17/22	1	3.2022 Electric Bill 720 W 3RD ST WELLS	501-7-7220-2430	27.93	27.93	
Evergy Kansas Central Inc	419014		03/17/22	1	3.2022 Electric Bill 6TH AND SCHWARZ	001-3-3000-2430	27.69	27.69	
Evergy Kansas Central Inc	418830		03/17/22	1	3.2022 Electric Bill 109 WILDERNESS WAY LITE	001-3-3000-2430	27.61	27.61	
Evergy Kansas Central Inc	418812		03/17/22	1	3.2022 Electric Bill 1705 W 9TH ST	001-3-3000-2430	26.92	26.92	
Evergy Kansas Central Inc	418966		03/17/22	1	3.2022 Electric Bill 2300 MASSACHUSETTS PED	001-3-3000-2430	26.63	26.63	
Evergy Kansas Central Inc	419237		03/17/22	1	3.2022 Electric Bill 2730 HARPER ST PARK	001-4-4170-2430	26.57	26.57	
Evergy Kansas Central Inc	419238		03/17/22	1	3.2022 Electric Bill 1040 E HOME CIR PARK	001-4-4105-2430	26.16	26.16	
Evergy Kansas Central Inc	418813		03/17/22	1	3.2022 Electric Bill 611 E 19TH SIGNL	001-3-3000-2430	26.15	26.15	
Evergy Kansas Central Inc	419188		03/17/22	1	2.2022 Electric Bill 600 ROCKLEDGE RD IRRIG	001-4-4105-2430	26.02	26.02	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	419162		03/17/22	1	3.2022 Electric Bill MONTANA & KANSAS	523-3-3040-2430	2.67	25.95	
Evergy Kansas Central Inc	419162		03/17/22	2	3.2022 Electric Bill MONTANA & KANSAS	001-3-3000-2430	2.67	25.95	
Evergy Kansas Central Inc	419162		03/17/22	3	2.2022 Electric Bill MONTANA & KANSAS	001-4-4105-2430	20.61	25.95	
Evergy Kansas Central Inc	419024		03/18/22	1	3.2022 Electric Bill 2400 HAWTHORNE DR SIGL	001-3-3000-2430	25.88	25.88	
Evergy Kansas Central Inc	419190		03/17/22	1	3.2022 Electric Bill 1420 E 11TH	001-4-4105-2430	25.76	25.76	
Evergy Kansas Central Inc	419212		03/17/22	1	2.2022 Electric Bill 210 W 6TH ST	001-4-4105-2430	25.63	25.63	
Evergy Kansas Central Inc	419000		03/17/22	1	3.2022 Electric Bill 6TH AND MAINE SIGNL	001-3-3000-2430	25.60	25.60	
Evergy Kansas Central Inc	418817		03/17/22	1	3.2022 Electric Bill 937 E 11TH ST SIGNL	001-3-3000-2430	25.31	25.31	
Evergy Kansas Central Inc	418816		03/17/22	1	3.2022 Electric Bill 420 E 11TH SIGNL	001-3-3000-2430	25.28	25.28	
Evergy Kansas Central Inc	419194		03/17/22	1	2.2022 Electric Bill N 3RD	001-4-4105-2430	25.24	25.24	
Evergy Kansas Central Inc	418808		03/17/22	1	3.2022 Electric Bill 310 MCDONALD DR SIGN	523-3-3040-2430	25.06	25.06	
Evergy Kansas Central Inc	419224		03/17/22	1	2.2022 Electric Bill BURCHAM PRK SOUTH CNTR	001-4-4105-2430	25.06	25.06	
Midwest Exterminators Inc	418515		02/07/22	1	February 7 Pest Control Services	001-1-1090-2140	25.00	25.00	
Evergy Kansas Central Inc	418955		03/17/22	1	3.2022 Electric Bill 1030 VERMONT ST LITES	001-3-3000-2430	24.67	24.67	
Evergy Kansas Central Inc	419203		03/17/22	1	2.2022 Electric Bill 1045 MASSACHUSETTS ST	001-4-4105-2430	24.66	24.66	
Helget Gas Products	418106		03/19/22	1	Medical gas	001-2-2220-4002	24.52	24.52	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	419214		03/17/22	1	2.2022 Electric Bill 900 E 15TH ST	001-4-4105-2430	24.40	24.40	
Evergy Kansas Central Inc	419159		03/17/22	1	3.2022 Electric Bill E BANK SHELTER AND SL	523-3-3040-2430	2.58	24.39	
Evergy Kansas Central Inc	419159		03/17/22	2	3.2022 Electric Bill E BANK SHELTER AND SL	001-3-3000-2430	2.58	24.39	
Evergy Kansas Central Inc	419159		03/17/22	3	3.2022 Electric Bill E BANK SHELTER AND SL	001-4-4105-2430	19.23	24.39	
Withers KC Sanitary Supply	418195		03/23/22	1	Batteries for Training Center	001-2-2220-4002	24.30	24.30	
Evergy Kansas Central Inc	418807		03/17/22	1	3.2022 Electric Bill 1901 WAKARUSA DR GATE	523-3-3040-2430	24.12	24.12	
Evergy Kansas Central Inc	418896		03/18/22	1	3.2022 Electric Bill 810 WALNUT ST SL#4B	501-7-7410-2430	23.87	23.87	
Evergy Kansas Central Inc	419251		03/17/22	1	3.2022 Electric Bill RIVERFRONT-BURCHAM PRK LITE	001-4-4105-2430	23.87	23.87	
Evergy Kansas Central Inc	418822		03/17/22	1	3.2022 Electric Bill 205 BRAMBLE BEND CT	001-3-3000-2430	23.48	23.48	
Evergy Kansas Central Inc	419196		03/17/22	1	3.2022 Electric Bill 2540 E 23RD ST IRRIG	001-4-4105-2430	23.23	23.23	
Evergy Kansas Central Inc	418840		03/17/22	1	3.2022 Electric Bill 2700 E 23RD ST 9	604-3-3400-2430	23.11	23.11	
Evergy Kansas Central Inc	419187		03/17/22	1	2.2022 Electric Bill NE CRNR 6TH AND TENN	001-4-4105-2430	22.96	22.96	
Evergy Kansas Central Inc	419247		03/17/22	1	3.2022 Electric Bill 3620 E 23RD ST IRRIG	001-4-4105-2430	22.89	22.89	
Evergy Kansas Central Inc	418892		03/17/22	1	3.2022 Electric Bill 29TH AND LOUISIANA	001-3-3000-2430	22.79	22.79	
Evergy Kansas Central Inc	419216		03/17/22	1	2.2022 Electric Bill 805 N 2ND ST SPKL	001-4-4105-2430	22.78	22.78	
Evergy Kansas Central Inc	419223		03/17/22	1	2.2022 Electric Bill 23RD AND MASSACHUSETTS	001-4-4105-2430	22.75	22.75	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	419245		03/18/22	1	3.2022 Electric Bill 5103 SPEICHER RD	001-4-4105-2430	22.72	22.72	
Evergy Kansas Central Inc	418823		03/17/22	1	3.2022 Electric Bill 612 W 27TH ST	001-3-3000-2430	22.63	22.63	
Evergy Kansas Central Inc	418848		03/17/22	1	3.2022 Electric Bill 2700 E 23RD ST 4	604-3-3400-2430	22.56	22.56	
Evergy Kansas Central Inc	419068		03/17/22	1	3.2022 Electric Bill 2ND INDIANA	501-7-7220-2430	22.53	22.53	
Evergy Kansas Central Inc	418850		03/17/22	1	3.2022 Electric Bill 2700 E 23RD ST 8	604-3-3400-2430	22.50	22.50	
Evergy Kansas Central Inc	419235		03/17/22	1	3.2022 Electric Bill 1007 N 2ND ST SPKL	001-4-4105-2430	22.50	22.50	
Evergy Kansas Central Inc	418842		03/17/22	1	3.2022 Electric Bill 2700 E 23RD ST 7	604-3-3400-2430	22.49	22.49	
Evergy Kansas Central Inc	418843		03/17/22	1	3.2022 Electric Bill 2700 E 23RD ST 3	604-3-3400-2430	22.49	22.49	
Evergy Kansas Central Inc	418844		03/17/22	1	3.2022 Electric Bill 2700 E 23RD ST 5	604-3-3400-2430	22.49	22.49	
Evergy Kansas Central Inc	418847		03/17/22	1	3.2022 Electric Bill 2700 E 23RD ST 6	604-3-3400-2430	22.49	22.49	
Evergy Kansas Central Inc	418956		03/17/22	1	3.2022 Electric Bill 2ND & PERRY	505-3-3910-2430	22.49	22.49	
Evergy Kansas Central Inc	418959		03/17/22	1	3.2022 Electric Bill 734 N 2ND ST WEST	505-3-3910-2430	22.49	22.49	
Evergy Kansas Central Inc	419197		03/17/22	1	2.2022 Electric Bill 600 ROCKLEDGE RD LITES	001-4-4105-2430	22.49	22.49	
Evergy Kansas Central Inc	419215		03/17/22	1	2.2022 Electric Bill 2601 W 25TH ST FIELD	001-4-4105-2430	22.49	22.49	
Evergy Kansas Central Inc	419217		03/17/22	1	2.2022 Electric Bill 721 N 2ND ST SPKL	001-4-4105-2430	22.49	22.49	
Evergy Kansas Central Inc	419221		03/17/22	1	2.2022 Electric Bill 736 N 2ND ST SPRNK	001-4-4105-2430	22.49	22.49	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	419226		03/17/22	1	2.2022 Electric Bill 23RD AND NAISMITH IRRIG	001-4-4105-2430	22.49	22.49	
Evergy Kansas Central Inc	419034		03/17/22	1	3.2022 Electric Bill 1400 MASSACHUSETTS ST TRFLT	001-3-3000-2430	22.05	22.05	
Evergy Kansas Central Inc	418825		03/17/22	1	3.2022 Electric Bill 1550 MARYLAND SAL	001-3-3000-2430	21.92	21.92	
Evergy Kansas Central Inc	418985		03/17/22	1	3.2022 Electric Bill 9TH AND MAINE	001-3-3000-2430	21.29	21.29	
Evergy Kansas Central Inc	419032		03/17/22	1	3.2022 Electric Bill 6TH AND VERMONT	001-3-3000-2430	21.07	21.07	
Evergy Kansas Central Inc	419038		03/17/22	1	3.2022 Electric Bill 19TH AND KENTUCKY	001-3-3000-2430	21.07	21.07	
Helget Gas Products	418108		03/17/22	1	Medical gas	001-2-2220-4002	20.72	20.72	
Evergy Kansas Central Inc	419031		03/17/22	1	3.2022 Electric Bill 19TH AND TENNESSEE	001-3-3000-2430	20.71	20.71	
Evergy Kansas Central Inc	419010		03/17/22	1	3.2022 Electric Bill 9TH AND MISS	001-3-3000-2430	20.67	20.67	
Bradley Parsons	418531		02/18/22	1	Restitution payment	001-0-0000-2016	20.00	20.00	
Evergy Kansas Central Inc	419042		03/17/22	1	3.2022 Electric Bill 1498 MONTEREY WAY SIGL	001-3-3000-2430	18.95	18.95	
Evergy Kansas Central Inc	418857		03/17/22	1	3.2022 Electric Bill 612 NEW HAMPSHIRE ST	503-3-2330-2430	18.80	18.80	
Blue Jazz Java	418414		03/24/22	1	Blanket PO for Breakroom Supplies	001-4-4010-4002	17.94	17.94	
NAPA Auto Parts	418485		02/24/22	1	coupling 467	523-0-0000-0602	17.75	17.75	
Helget Gas Products	418409		03/24/22	1	Medical gas	001-2-2220-4002	17.44	17.44	
Life-Assist, Incorporated	418579		03/21/22	1	Medical supplies	001-2-2220-4002	17.40	17.40	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	419175		03/17/22	1	3.2022 Electric Bill 2810 W 9TH	523-3-3040-2430	1.75	17.03	
Evergy Kansas Central Inc	419175		03/17/22	2	3.2022 Electric Bill 2810 W 9TH	001-3-3000-2430	1.75	17.03	
Evergy Kansas Central Inc	419175		03/17/22	3	3.2022 Electric Bill 2810 W 9TH	001-4-4105-2430	13.53	17.03	
O'Reilly Auto Parts	418766		03/10/22	1	Serpentine Belt - Stock	523-0-0000-0602	16.81	16.81	
Life-Assist, Incorporated	418570		03/20/22	1	Medical supplies	001-2-2220-4002	16.46	16.46	
Evergy Kansas Central Inc	419030		03/17/22	1	3.2022 Electric Bill 1045 IOWA ST	001-3-3000-2430	16.29	16.29	
City Wide Facility Solutions	418117		03/13/22	1	Janitorial supplies ITC	001-2-2110-2536	15.00	15.00	
NAPA Auto Parts	418774		02/26/22	1	Air Hose Couplers - Shop Consumables	523-3-3210-4002	14.84	14.84	
Evergy Kansas Central Inc	419028		03/17/22	1	3.2022 Electric Bill 11TH & KENTUCKY	001-3-3000-2430	14.65	14.65	
Life-Assist, Incorporated	418571		03/20/22	1	Medical supplies	001-2-2220-4002	14.01	14.01	
Evergy Kansas Central Inc	419171		03/17/22	1	3.2022 Electric Bill 941 E 11TH ST	523-3-3040-2430	1.39	13.46	
Evergy Kansas Central Inc	419171		03/17/22	2	3.2022 Electric Bill 941 E 11TH ST	001-3-3000-2430	1.39	13.46	
Evergy Kansas Central Inc	419171		03/17/22	3	3.2022 Electric Bill 941 E 11TH ST	001-4-4105-2430	10.68	13.46	
Evergy Kansas Central Inc	418977		03/17/22	1	3.2022 Electric Bill 14TH & TENN	001-3-3000-2430	12.91	12.91	
NAPA Auto Parts	418775		02/28/22	1	Trailer Connector - Stock	523-0-0000-0602	12.82	12.82	
MHC Kenworth Olathe	418480		03/10/22	1	STOCK GASKET	523-0-0000-0602	12.35	12.35	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Helget Gas Products	418107		03/19/22	1	Medical gas	001-2-2220-4002	12.26	12.26	
Evergy Kansas Central Inc	418882		03/17/22	1	3.2022 Electric Bill 502 MAINE ST	001-3-3000-2430	10.74	10.74	
Staples Business Advantage	418345		03/11/22	1	Office supplies (tape)	001-2-2220-4002	10.36	10.36	
Central Lake Armor Express, Inc	418124		03/15/22	1	Charge for shipping only	001-2-2141-4024	10.23	10.23	
KBI Laboratory Analysis Fee Fund	418534		01/28/22	1	Restitution payment	001-0-0000-2016	10.00	10.00	
Blue Jazz Java	418681		03/17/22	1	Misc coffee supplies	523-1-1020-4002	9.90	9.90	
Evergy Kansas Central Inc	418831		03/17/22	1	3.2022 Electric Bill 27TH AND BELLE HAVEN LITE	001-3-3000-2430	9.80	9.80	
Evergy Kansas Central Inc	418815		03/17/22	1	3.2022 Electric Bill 2975 PETERSON RD SIGNL	001-3-3000-2430	9.78	9.78	
Evergy Kansas Central Inc	418883		03/17/22	1	3.2022 Electric Bill WELLINGTON AND STEVENS BX708	001-3-3000-2430	9.78	9.78	
Evergy Kansas Central Inc	418884		03/17/22	1	3.2022 Electric Bill 2112 HARPER ST	001-3-3000-2430	9.78	9.78	
Evergy Kansas Central Inc	418885		03/17/22	1	3.2022 Electric Bill 21ST AND MAPLE	001-3-3000-2430	9.78	9.78	
Evergy Kansas Central Inc	418886		03/17/22	1	3.2022 Electric Bill 1751 W 15TH ST SIGNL	001-3-3000-2430	9.78	9.78	
Evergy Kansas Central Inc	418887		03/17/22	1	3.2022 Electric Bill 1650 W 15TH ST SIGNL	001-3-3000-2430	9.78	9.78	
Evergy Kansas Central Inc	418888		03/17/22	1	3.2022 Electric Bill 2641 LOUISIANA ST	001-3-3000-2430	9.78	9.78	
Evergy Kansas Central Inc	418889		03/17/22	1	3.2022 Electric Bill 2001 HARPER ST	001-3-3000-2430	9.78	9.78	
Evergy Kansas Central Inc	418890		03/17/22	1	3.2022 Electric Bill 10TH & NEW YORK	001-3-3000-2430	9.78	9.78	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	418893		03/17/22	1	3.2022 Electric Bill 435 ELM ST	001-3-3000-2430	9.78	9.78	
Evergy Kansas Central Inc	418894		03/17/22	1	3.2022 Electric Bill 1314 KENTUCKY ST SIGNAL	001-3-3000-2430	9.78	9.78	
Evergy Kansas Central Inc	418944		03/17/22	1	3.2022 Electric Bill 27TH AND LOUISIANA	001-3-3000-2430	9.78	9.78	
Evergy Kansas Central Inc	419047		03/17/22	1	3.2022 Electric Bill 435 MAINE ST	001-3-3000-2430	9.78	9.78	
Evergy Kansas Central Inc	418891		03/17/22	1	3.2022 Electric Bill 4TH & LOCUST	001-3-3000-2430	9.76	9.76	
Advance Auto Parts	418488		02/25/22	1	stock circuit	523-0-0000-0602	9.08	9.08	
LindySpring Systems	418760		02/20/22	1	Water service 1723 N 1500 Rd - Kitsmiller - Farmland 2/21/22 - 3/20/22	604-3-3400-2327	8.00	8.00	
Advance Auto Parts	418490		02/25/22	1	stock o rings	523-0-0000-0602	7.90	7.90	
Lawrence Memorial Hospital	418506		02/28/22	1	Medical Care for person in custody.	001-2-2110-2140	5.83	5.83	
Advance Auto Parts	418487		02/23/22	1	coupling 476	523-0-0000-0602	5.70	5.70	
NAPA Auto Parts	418528		02/11/22	1	2022 Blanket Purchase Order for parts and supplies	001-3-3000-4002	5.49	5.49	
					The City of Lawrence is a participating member in NASPO Value Point contract VP OK-MA-818-025 pricing. Sourcewell contract #013020-GPC pricing is available membership, too.				
Advance Auto Parts	418486		02/23/22	1	fuel pump gasket 376	523-0-0000-0602	5.34	5.34	
Nextran Truck Centers	418482		02/24/22	1	FUSE 307	523-0-0000-0602	4.51	4.51	
Life-Assist, Incorporated	418573		03/20/22	1	Medical supplies	001-2-2220-4002	2.94	2.94	
Advance Auto Parts	418491		02/25/22	1	o ring stock	523-0-0000-0602	0.79	0.79	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Staples Business Advantage	418346		03/11/22	1	Office supplies refund (tape)	001-2-2220-4002	(10.36)	(10.36)	
NAPA Auto Parts	418776		02/28/22	1	Battery Core(s) Return - Credit	523-0-0000-0602	(36.00)	(36.00)	
NAPA Auto Parts	418780		02/24/22	1	New Parts Returns - Credit	523-0-0000-0602	(286.55)	(286.55)	
Core & Main LP	418271		03/23/22	1	WARRANTY EVALUATION - REFERENCE INV P709393. WATEROUS #71 UPPER STEM ROD ASSEMBLY.	501-0-0000-0601	(759.36)	(759.36)	
Total							1,777,299.34		

Invoice Type	Total	Vendor	Vendor Invoice	Status	Description	Check Date
ACH/EFT	92,307.37	Aetna	HR03012022AK	Paid	Aetna claims thru 2/28/22	03/02/2022
ACH/EFT	22,479.36	Aetna	HR03042022AK	Paid	Aetna ACH claims 03/03/22	03/03/2022
ACH/EFT	1,182.00	ASI	A000044022027N8	Paid	ASI Admin Fee February 2022Flex Spending Admin 12/2019	03/04/2022
ACH/EFT	15,738.36	Delta Dental of Kansas	HR03032022AK	Paid	Delta Dental claims thru 03/03/22	03/04/2022
ACH/EFT	18,971.29	Thomas McGee Group	RM022822AA	Paid	TMG WC 022822	03/01/2022
Total: 150,678.38		Vendor Total: 4				

Invoice Type	Total	Vendor	Vendor Invoice	Status	Description	Check Date
ACH/EFT	473,835.07	Department of the Treasury	03/04/2022	Paid	PR 3/4/2022	03/04/2022
ACH/EFT	-451.18	Department of the Treasury	03/04/2022	Paid	PR 3/4/2022	03/07/2022
ACH/EFT	749.07	Department of the Treasury	03/31/2022	Paid	PR 3/4/2022	03/07/2022
ACH/EFT	160.23	Department of the Treasury	03/31/2022	Paid	PR 3/4/2022	03/07/2022
Payroll Invoices	1.50	Firefighters Maintenance Fund	03/31/2022	Paid	PR 3/4/2022	03/07/2022
Payroll Invoices	-1.50	Firefighters Maintenance Fund	03/04/2022	Paid	PR 3/4/2022	03/07/2022
ACH/EFT	2,798.97	Firefighters Relief Assn	03/04/2022	Paid	PR 3/4/2022	03/04/2022
ACH/EFT	1,438.50	Fraternal Order of Police Lawrence Lodge #2	03/04/2022	Paid	PR 3/4/2022	03/04/2022
ACH/EFT	324,244.57	Kansas Police & Fire Retirement	03/04/2022	Paid	PR 3/4/2022	03/07/2022
ACH/EFT	206,572.84	Kansas Public Employees Retirement System	03/04/2022	Paid	PR 3/4/2022	03/07/2022
ACH/EFT	104,452.59	Kansas Withholding Tax	03/04/2022	Paid	PR 3/4/2022	03/04/2022
ACH/EFT	-141.10	Kansas Withholding Tax	03/04/2022	Paid	PR 3/4/2022	03/07/2022
ACH/EFT	68.01	Kansas Withholding Tax	03/31/2022	Paid	PR 3/4/2022	03/07/2022
ACH/EFT	213.00	Kansas Withholding Tax	03/31/2022	Paid	PR 3/4/2022	03/07/2022
ACH/EFT	1,340.70	Lawrence Police Officers Assn	03/04/2022	Paid	PR 3/4/2022	03/04/2022
ACH/EFT	4,881.06	Local 1596	03/04/2022	Paid	PR 3/4/2022	03/04/2022
ACH/EFT	93,774.22	Nationwide Retirement Solutions Inc	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	252.07	US BANK	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	262.62	US BANK	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	28.85	US BANK	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	146.35	US BANK	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	296.39	US BANK	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	238.69	US BANK	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	43.85	US BANK	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	277.46	US BANK	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	199.85	US BANK	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	179.36	US BANK	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	147.73	US BANK	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	146.31	US BANK	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	346.26	US BANK	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	163.89	US BANK	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	95.08	US BANK	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	96.61	US BANK	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	450.46	US BANK	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	378.00	US BANK	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	258.46	US BANK	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	355.29	US BANK	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	429.00	US BANK	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	43.85	US BANK	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	207.69	US BANK	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	133.85	US BANK	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	230.77	US BANK	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	113.08	US BANK	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	173.54	US BANK	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	469.38	US BANK	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Total:	1,220,101.29	Vendor Total: 11				

Invoice Type	Total	Vendor	Vendor Invoice	Status	Description	Check Date
Payroll Invoices	981.62	Butler & Associates PA	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	300.47	Family Support Payment Center	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	115.38	Family Support Payment Center	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	193.50	Firefighters Maintenance Fund	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	65.00	Jan Hamilton Chapter 13 Trustee	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	235.02	Ohio Child Support Payment Central	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	366.51	PA SCDU	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	1,882.50	Teamsters Local Union # 696	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	629.96	United Way of Douglas County	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	78.88	Washington National Insurance Co	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Payroll Invoices	1,486.16	WH Griffin Trustee	03/04/2022	Paid	PR 3/4/2022	03/04/2022
Total:	6,335.00	Vendor Total: 10				