

Claim Total

Claim Date: 4/12/2022

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
Claims for Approval (Pages 2-44):	\$1,510,662.44	172
Claims Already Paid :		
Electronic Payments (Page 45)	\$106,177.08	4
Manual Checks (Page N/A)	\$0.00	
Total	<u>\$1,616,839.52</u>	176
Payroll Related Payments (Issued since last commission meeting):		
Payroll Prepaid Withholdings (Page 46):	\$508,388.31	2
Payroll Manual Checks (N/A):		
Payroll (N/A)		
Payroll Total	<u>\$508,388.31</u>	2

TOTAL:	\$2,125,227.83
TOTAL VENDOR COUNT:	178

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
Tenants To Homeowners Inc	420563		03/31/22	1	Affordable Housing Trust Fund allocation for 2022 - Tenants to Homeowners Harper 7	607-6-6710-2859	200,000.00	200,000.00	
Mid American Signal Inc	419988	022840	04/16/22	1	Blanket PO for inventory equipment purchases. Only sole source items can exceed \$5,000.00 per item.	001-0-0000-0600	128,382.00	128,382.00	Sole Source Vendor, City Competitive Bid
MegaKC	421025		01/31/22	1	Contract for construction services for Lawrence Loop: 11th Street to 9ths Street & 29th Street	202-0-0000-2019	0.00	111,853.09	
MegaKC	421025		01/31/22	1	Contract for construction services for Lawrence Loop: 11th Street to 9ths Street & 29th Street	202-3-3000-6017	14,000.00	111,853.09	
MegaKC	421025		01/31/22	1	Contract for construction services for Lawrence Loop: 11th Street to 9ths Street & 29th Street	400-0-0000-2019	12,254.85	111,853.09	
MegaKC	421025		01/31/22	1	Contract for construction services for Lawrence Loop: 11th Street to 9ths Street & 29th Street	400-3-9008-6017	30,267.00	111,853.09	
MegaKC	421025		01/31/22	1	Contract for construction services for Lawrence Loop: 11th Street to 9ths Street & 29th Street	400-9-9002-6017	30,656.92	111,853.09	
MegaKC	421025		01/31/22	1	Contract for construction services for Lawrence Loop: 11th Street to 9ths Street & 29th Street	611-0-0000-2019	23,964.51	111,853.09	
MegaKC	421025		01/31/22	1	Contract for construction services for Lawrence Loop: 11th Street to 9ths Street & 29th Street	611-9-3001-6017	709.81	111,853.09	
Premier Truck Group of Kansas City	420029		04/18/22	1	Purchase of one Chassis from KC Freightliner utilizing the MACPP coop contract approved by CC 4/20/21	205-9-3000-6005	101,996.00	101,996.00	
MegaKC	421004		03/31/22	1	PR-21-2329 Design-Build Agreement	001-0-0000-2019	0.00	79,066.69	
MegaKC	421004		03/31/22	1	PR-21-2329 Design-Build Agreement	001-9-4050-6034	0.00	79,066.69	
MegaKC	421004		03/31/22	1	PR-21-2329 Design-Build Agreement	216-4-4050-6034	0.00	79,066.69	
MegaKC	421004		03/31/22	1	PR-21-2329 Design-Build Agreement	400-0-0000-2019	(8,785.19)	79,066.69	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
MegaKC	421004		03/31/22	1	PR-21-2329 Design-Build Agreement	400-4-9008-6034	0.00	79,066.69	
MegaKC	421004		03/31/22	1	PR-21-2329 Design-Build Agreement	400-9-9008-6034	87,851.88	79,066.69	
George Butler Associates Inc	421019		03/31/22	1	Contractual services for the Southwest Conveyance Corridor (SWCC) Improvements Project. This project will implement a comprehensive long-term strategy to transport wastewater from west Lawrence to the existing treatment facilities on the eastern side of the city. This supplemental agreement includes a City-wide hydraulic model and several study tasks (Fund 552) and a preliminary design (Fund 551) for the SWCC.	551-7-9007-2140	40,619.47	61,507.30	
George Butler Associates Inc	421019		03/31/22	1	Contractual services for the Southwest Conveyance Corridor (SWCC) Improvements Project. This project will implement a comprehensive long-term strategy to transport wastewater from west Lawrence to the existing treatment facilities on the eastern side of the city. This supplemental agreement includes a City-wide hydraulic model and several study tasks (Fund 552) and a preliminary design (Fund 551) for the SWCC.	552-9-7800-2140	20,887.83	61,507.30	
Evergy Kansas Central Inc	420883		04/18/22	1	3.2022 Electric Bill 901 E 8th ST - 1400 E 8th St	501-7-7310-2430	57,199.32	57,199.32	
MegaKC	421002		03/31/22	1	Construction contract for the Traffic Signal System lump sum bid item for Project No. MS-20-8016-01 in the amount of \$240,000. This project is tied to Project No. MS-20-8000-3, with a separate CA in the amount of \$314,609. The commitment documents are combined for the two projects, with a contract total of \$554,609.	001-0-0000-2019	(3,000.00)	57,000.00	
MegaKC	421002		03/31/22	1	Construction contract for the Traffic Signal System lump sum bid item for Project No. MS-20-8016-01 in the amount of \$240,000. This project is tied to Project No. MS-20-8000-3, with a separate CA in the amount of \$314,609. The commitment documents are combined for the two projects, with a contract total of \$554,609.	001-9-3020-4203	60,000.00	57,000.00	
Evergy Kansas Central Inc	420781		04/18/22	1	3.2022 Electric Bill STREET LIGHTS	001-3-3000-2430	54,227.49	54,227.49	
Ceridian HCM, Inc.	421089		03/28/22	1	Dayforce by Ceridian for 60 months Price per RFP R2014/Q-108719 Includes Subscriptions Fee, State Tax Filing IDs, Annual Live Membership, Implementation and one-time fees, and Hardware fees.	400-1-9010-6005	7,861.47	31,430.73	
Ceridian HCM, Inc.	421089		03/28/22	1	Dayforce by Ceridian for 60 months Price per RFP R2014/Q-108719 Includes Subscriptions Fee, State Tax Filing IDs, Annual Live Membership, Implementation and one-time fees, and Hardware fees.	523-1-1053-2133	23,569.26	31,430.73	
Free State Holdings Inc	420929		04/12/22	1	Mar 2022 - Free State Reimbursement	231-1-1052-2339	27,572.45	27,572.45	
Haag Oil Co	420000	023177	04/16/22	1	Bulk diesel fuel delivery for 1140 Haskell site. 8000 gallons @ \$3.475/gal. ~ \$27,900 rounded up.	523-0-0000-0604	26,569.85	26,569.85	City Competitive Bid
Haag Oil Co	419922	023161	04/15/22	1	Bulk gasoline fuel delivery for 1140 Haskell site. 8000 gallons @ \$3.095/gal. ~ \$20,900 rounded up.	523-0-0000-0604	25,069.50	25,069.50	City Competitive Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Haag Oil Co	419823	023169	04/16/22	1	Bulk unleaded fuel delivery for 1901 Wakarusa site. 8000 gallons @ \$2.94/gal. ~ \$23,700 rounded up.	523-0-0000-0604	23,786.77	23,786.77	City Competitive Bid
Oread TIF/TDD	420928		04/12/22	1	Mar 2022 Oread Reimbursement	232-1-1052-2339	20,123.53	20,123.53	
Business Health Center	420925		04/01/22	1	WellCare 040122	522-1-1055-2345	16,253.75	16,253.75	
TFMComm Inc	420993	023199	04/20/22	1	Annual replacement of six patrol vehicles light and sirens.	001-2-2120-4203	16,110.00	16,110.00	Cooperatively Bid
Kissick Construction Company Inc	421140	023185	03/31/22	1	Replacement of a broken 24 inch butterfly valve on Wakarusa.	501-7-7610-2536	15,249.00	15,249.00	City Competitive Bid
Vito's Plumbing	421061	022844	03/20/22	1	3/20/22 - 2008 W 5TH ST. Provide 2022 On-call Services for City owned sanitary sewer repairs, price per bid R2124.	501-7-7410-2536	14,571.42	14,571.42	City Competitive Bid
Evergy Kansas Central Inc	420882		04/18/22	1	3.2022 Electric Bill 2300 E 41ST ST WWTP	501-7-7320-2430	13,345.84	13,345.84	
Central Jackson County Fire Protection District	420339	022893	03/29/22	1	Tuition for eight (8) Fire Medical members to attend Paramedic School towards attaining their Paramedic certification. Signed affiliation agreement on file.	001-2-2220-2040	13,250.00	13,250.00	Contract Renewal
Vermont Systems Inc	421008	023232	01/21/22	1	P&R Annual user and service agreement for RecTrac computer operating system.	001-4-4010-2133	13,190.00	13,190.00	Contract Renewal
BA Green Construction Co Inc	421058		03/28/22	1	Project MS-21-0051 - provide an ADA restroom, and upgrade of existing restrooms at the Airport Terminal building.	400-0-0000-2019	(683.65)	12,989.35	
BA Green Construction Co Inc	421058		03/28/22	1	Project MS-21-0051 - provide an ADA restroom, and upgrade of existing restrooms at the Airport Terminal building.	400-3-9008-6050	0.00	12,989.35	
BA Green Construction Co Inc	421058		03/28/22	1	Project MS-21-0051 - provide an ADA restroom, and upgrade of existing restrooms at the Airport Terminal building.	400-9-9008-6050	13,673.00	12,989.35	
Vito's Plumbing	421103	022844	03/20/22	1	Provide 2022 On-call Services for City owned sanitary sewer repairs, price per bid R2124.	501-7-7410-2536	12,387.54	12,387.54	City Competitive Bid
State Treasurer	421018		04/06/22	1	State Fees Due	001-0-0000-2014	292.00	11,905.78	
State Treasurer	421018		04/06/22	1	State Fees Due	001-0-0000-2015	5,321.78	11,905.78	
State Treasurer	421018		04/06/22	1	State Fees Due	001-0-0000-2017	208.00	11,905.78	

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State Treasurer	421018		04/06/22	1	State Fees Due	001-0-0000-2317	5,015.00	11,905.78	
State Treasurer	421018		04/06/22	1	State Fees Due	001-0-0000-2319	100.00	11,905.78	
State Treasurer	421018		04/06/22	1	State Fees Due	001-0-0000-2320	969.00	11,905.78	
Chahine Legal LLC	420937	022800	04/01/22	1	Contract for Defense Services January 2022-December 2022	001-1-1090-2142	11,875.00	11,875.00	Contract Renewal
New Directions Behavior Health	420927		04/01/22	1	Quarterly 04/22-06/22	522-1-1055-2345	9,633.36	9,633.36	
Lawrence Arts Center	420549		03/23/22	1	TGT Grant for Free State Festival	206-8-8100-2859	9,600.00	9,600.00	
Vito's Plumbing	421102	022844	03/20/22	1	Provide 2022 On-call Services for City owned sanitary sewer repairs, price per bid R2124.	501-7-7410-2536	9,362.86	9,362.86	City Competitive Bid
Seiler Instrument & Mfg Co Inc	420054	023065	04/15/22	1	GPS equipment for inspections data collection TSC5 field book, pole, mounting hardware, T100 field book and Trimble R2	001-3-3010-4203	8,798.40	8,798.40	Sole Source Vendor
Evergy Kansas Central Inc	420758		04/18/22	1	3.2022 Electric Bill 220 W 6TH ST PS16	501-7-7410-2430	8,059.21	8,059.21	
Vito's Plumbing	421101	022844	03/20/22	1	Provide 2022 On-call Services for City owned sanitary sewer repairs, price per bid R2124.	501-7-7410-2536	7,605.78	7,605.78	City Competitive Bid
Randall Electric Inc	421026		04/21/22	1	Eisenhower Drive Park - installation of electrical service for new sculpture near police facility	400-2-9001-6034	7,425.00	7,425.00	
Evergy Kansas Central Inc	420638		04/18/22	1	3.2022 Electric Bill 200 MAINE ST	001-5-5100-2430	6,851.82	6,851.82	
American Family Insurance	420971		04/05/22	1	Claim A20SD25	524-1-1056-2640	6,597.84	6,597.84	
900 New Hampshire LLC	420930		04/12/22	1	Mar 2022 - 900NH Reimbursement	233-1-1052-2339	6,448.08	6,448.08	
City Wide Facility Solutions	420541		04/11/22	1	Monthly Janitorial services for LPD HQ	001-2-2110-2536	6,410.00	6,410.00	
South Sides Holdings LLC	421021		04/06/22	1	Claim L22UT2 1099 Needed	524-1-1056-2640	6,350.00	6,350.00	

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Progressive Northwestern Insurance Co	421020		03/28/22	1	Claim A22ST1	524-1-1056-2640	6,260.43	6,260.43	
Evergy Kansas Central Inc	420919		04/18/22	1	Monthly Evergy Service for LPD HQ	001-2-2110-2430	6,162.73	6,162.73	
Professional Turf Products	421100	023164	04/01/22	1	Workman GTX w/177 hours #07042-400274367 (Off Lease Worman GTX Gas)	001-4-4010-4203	5,220.60	5,220.60	Cooperatively Bid
Evergy Kansas Central Inc	420635		04/18/22	1	Cooperative Purchase - OMNIA Partners Coop 3.2022 Electric Bill 6 E 6TH ST	523-3-3040-2430	5,195.56	5,195.56	
Mississippi Lime Co	420034	022801	04/21/22	1	Blanket PO for 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	5,151.27	5,151.27	City Competitive Bid
Mississippi Lime Co	419928	022801	04/15/22	1	Blanket PO for 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
Mississippi Lime Co	420005	022814	04/20/22	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	5,100.29	5,100.29	City Competitive Bid
Evergy Kansas Central Inc	420757		04/18/22	1	3.2022 Electric Bill 2700 E PERIMETER RD SL#5A	501-7-7410-2430	4,594.08	4,594.08	
Evergy Kansas Central Inc	420881		04/18/22	1	3.2022 Electric Bill 3055 LOUISIANA ST	501-7-7310-2430	4,328.33	4,328.33	
Bandit Industries Inc	420609		04/10/22	1	teeth and parts for unit 5203 per mark graves	523-0-0000-0602	3,976.16	3,976.16	
Valiant Therapeutic Services	420913		04/01/22	1	Fire EAP	522-1-1055-2345	3,850.00	3,850.00	
Jeffrey E. Smith Homes, LC	420941		04/12/22	1	Permanent and temp easement for 104 Stonecrest Pl	400-3-9008-6017	2,480.00	3,830.00	
Jeffrey E. Smith Homes, LC	420941		04/12/22	1	Permanent and temp easement for 104 Stonecrest Pl	400-3-9008-6060	1,350.00	3,830.00	
Evergy Kansas Central Inc	420916		04/18/22	1	Monthly Evergy at ITC	001-2-2110-2430	3,824.17	3,824.17	
Shannon Chemical Corporation	421106	022784	04/20/22	1	Blanket PO for totes of Phosphate Solution for Clinton Water Treatment plant. Price of \$6.81 / gal per bid #B2135 accepted by City Commission on 12/7/2021	501-7-7210-4008	3,745.50	3,745.50	City Competitive Bid
Evergy Kansas Central Inc	420955		04/18/22	1	3.2022 Electric Bill 1911 STEWART AVE	001-2-2220-2430	3,608.58	3,608.58	

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Hach Co	420045		04/21/22	1	5- COLORIMETER ASSY, 510NM, CL17. 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00	501-0-0000-0601	3,297.64	3,297.64	
ZOLL Medical Corporation	419937		04/15/22	1	Medical supplies	001-2-2220-4002	3,249.24	3,249.24	
Stoller Studio, Inc.	420992		03/29/22	1	Multimodal Transit Facility Art Proposal Honorarium	001-1-1065-2140	3,000.00	3,000.00	
TFMComm Inc	420920		04/16/22	1	May 2022 Maintenance Agreement	001-2-2120-2532	2,997.82	2,997.82	
Heritage Tractor Inc	421171		03/29/22	1	mower and tractor parts 914 / 971	523-0-0000-0602	2,902.09	2,902.09	
RH Management Resources	421068	023143	03/07/22	1	Temporary payroll assistance to implement ERP.	400-1-9010-6005	2,849.20	2,849.20	Cooperatively Bid
Downing Sales & Service Inc	420573		03/28/22	1	sweep blade for stock	523-0-0000-0602	2,830.00	2,830.00	
Lawrence Memorial Hospital	421137		02/28/22	1	Medical Care for person in custody.	001-2-2110-2140	2,733.23	2,733.23	
ABData LTD	421038	022872	03/31/22	1	2022 Mailing insert and sorting services provided by ABData for the printing and mailing of utility bills.	523-1-1069-4002	2,727.42	2,727.42	Contract Renewal
United Rentals (North America), Inc.	421108	023173	03/01/22	1	FORKLIFT RENTAL FOR CLINTON WATERTREATMENT PLANT. FORKLIFT VARIABLE REACH 6000# 40-49' SKYJACK SJ643TH. FORKLIFT MATERIAL BUCKET.	501-7-7210-2327	2,722.61	2,722.61	Cooperatively Bid
United Rentals (North America), Inc.	421110	023173	03/29/22	1	FORKLIFT RENTAL FOR CLINTON WATERTREATMENT PLANT. FORKLIFT VARIABLE REACH 6000# 40-49' SKYJACK SJ643TH. FORKLIFT MATERIAL BUCKET.	501-7-7210-2327	2,722.61	2,722.61	Cooperatively Bid
RH Management Resources	421067	023143	03/01/22	1	Temporary payroll assistance to implement ERP.	400-1-9010-6005	2,706.74	2,706.74	Cooperatively Bid
Midwest Concrete Materials Inc	421034	022880	04/10/22	1	2022 Blanket Purchase Order for flowable fill and concrete needed for water main installation and water system leaks. PRICE PER Q #21061112	501-7-7610-4501	2,693.25	2,693.25	City Competitive Bid
Evergy Kansas Central Inc	420952		04/18/22	1	3.2022 Electric Bill 746 KENTUCKY ST	001-2-2220-2430	2,690.50	2,690.50	
RH Management Resources	421041	023113	04/05/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,580.40	2,580.40	Cooperatively Bid
Evergy Kansas Central Inc	420679		04/18/22	1	3.2022 Electric Bill 940 NEW HAMPSHIRE ST	001-3-3041-2430	2,459.97	2,459.97	

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Helena Chemical Company	419604		04/15/22	1	Landscape chemicals	001-4-4040-4008	2,445.20	2,445.20	
Law Company	421009		04/06/22	1	Refund batch created for the partial refund of plan review fee and building permit fee payment due to adjusted project valuation. Permit 1-20-01323, 2033 Becker Dr	001-0-0000-3217	2,423.52	2,423.52	
Evergy Kansas Central Inc	420692		04/18/22	1	3.2022 Electric Bill 725 VERMONT ST GAR	503-3-2330-2430	2,417.93	2,417.93	
Life-Assist, Incorporated	420338		04/17/22	1	Medical supplies	001-2-2220-4002	2,403.16	2,403.16	
Hach Co	419990	022793	04/17/22	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	2,296.95	2,296.95	Sole Source Vendor
Evergy Kansas Central Inc	420894		04/18/22	1	3.2022 Electric Bill 1820 KASOLD DR	501-7-7220-2430	2,146.86	2,146.86	
Evergy Kansas Central Inc	420756		04/18/22	1	3.2022 Electric Bill 3613 BRUSH CREEK DR SL#9A	501-7-7410-2430	2,095.85	2,095.85	
Purchase Power	421062		04/21/22	1	Postage meter refill-acct #8000900010931636	522-1-1055-1228	2,000.00	2,082.89	
Purchase Power	421062		04/21/22	1	Postage meter refill-acct #8000900010931636	523-1-1060-2421	82.89	2,082.89	
GT Distributors, Inc	420986		04/07/22	1	Uniform Reversible Black/Yellow waterproof Parka x8	001-2-2141-4024	2,032.80	2,032.80	
Crown Distributors LLC	421017		04/06/22	1	EBGC beer check for concessions	001-0-0000-0509	2,000.00	2,000.00	
AT&T - MIS Charges	420281		04/18/22	1	SIP Trunk monthly charges	523-1-1070-2420	1,953.05	1,953.05	
Lawrence Journal World	420964		12/28/21	1	Legal Publication-December 2021	523-1-1050-2120	1,912.80	1,912.80	
ASC Pumping Equipment	420031		04/21/22	1	Outdoor Aquatic Center - material and labor to replace slide motor for drop slide	001-4-4185-2536	1,862.00	1,862.00	
Tyler Technologies Inc	420895		03/31/22	1	Touchscreen 10: Biometric and Prox Reader Maintenance Maintenance Dates: 4/20/2022-04/19/2023	523-1-1070-2536	1,806.00	1,806.00	
Adler Tank Rentals LLC	421036		03/31/22	1	Rent 3/30/2022 to 3/31/2022; Delivery. rental of 2 chemical storage tanks, berms, mobilization and demobilization. For the Clinton water treatment plant.	501-7-7210-2327	1,762.40	1,762.40	

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AT&T - MIS Charges	420283		04/18/22	1	SIP trunk monthly charges	523-1-1070-2420	1,751.27	1,751.27	
RH Management Resources	421043	023113	04/05/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	1,745.76	1,745.76	Cooperatively Bid
Tenants To Homeowners Inc	421080		04/01/22	1	2021 HOME funds for CHDO Operating Expenses - March 2022	633-9-6618-2859	1,666.66	1,666.66	
Validity Screening Solutions	420312		04/15/22	1	BG Screens	523-1-1053-2140	1,665.00	1,665.00	
Allied Oil & Tire Co Db a Allied Oil & Supply Inc	420229		04/15/22	1	stock hydraulic oil	523-0-0000-0602	1,621.95	1,621.95	
Lawrence Journal World	420975		03/12/22	1	Legal Publication- March 2022.	523-1-1050-2120	1,615.80	1,615.80	
Logic Inc	420051		04/21/22	1	4- PACSystems RX3i, Discrete Input I/O,Input module 120 VAC, 16 points. 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00	501-0-0000-0601	1,517.67	1,517.67	
TFMComm Inc	420546		04/13/22	1	replace windshield in investigations vehicle and purchase of 2nd windshield (part sale)	001-2-2120-2532	1,450.00	1,450.00	
Foursquare Integrated Transportation Planning, Inc	419826		04/15/22	1	Feb 22 Professional services for the Transit Route Redesign Study necessary for the Transfer Center project.	210-9-1014-2141	0.00	1,414.47	
Foursquare Integrated Transportation Planning, Inc	419826		04/15/22	1	Feb 22 Professional services for the Transit Route Redesign Study necessary for the Transfer Center project.	210-9-1014-2141	1,414.47	1,414.47	
Foursquare Integrated Transportation Planning, Inc	419826		04/15/22	1	Feb 22 Professional services for the Transit Route Redesign Study necessary for the Transfer Center project.	641-9-1035-2140	0.00	1,414.47	
Vance Brothers Inc	420004	023003	04/17/22	1	2022 Blanket purchase Order Asphalt Products	001-3-3000-4501	1,384.60	1,384.60	Sole Source Vendor
Evergy Kansas Central Inc	420787		04/18/22	1	3.2022 Electric Bill 734 N 2ND ST EAST	505-3-3910-2430	1,378.47	1,378.47	
Evergy Kansas Central Inc	420950		04/18/22	1	3.2022 Electric Bill 2121 WAKARUSA DR	001-2-2220-2430	1,371.35	1,371.35	
Evergy Kansas Central Inc	420678		04/18/22	1	3.2022 Electric Bill 720 W 2ND ST	501-7-7220-2430	1,361.23	1,361.23	
City Wide Facility Solutions	420542		04/11/22	1	Monthly Janitorial services ITC	001-2-2110-2536	1,340.00	1,340.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
GT Distributors, Inc	420984		03/30/22	1	Safariland 6360 Holster w/light P320 x10	001-2-2141-4024	1,260.00	1,260.00	
Elliott Equipment Co	419953		04/15/22	1	cylinder 478	523-0-0000-0602	1,250.88	1,250.88	
Deno	421092		03/30/22	1	Artist honorarium for Art+Culture+Crossings	206-8-8100-4002	1,250.00	1,250.00	
Bandit Industries Inc	420610		04/10/22	1	teeth and hardware 5203 per mark graves	523-0-0000-0602	1,246.50	1,246.50	
Dale Willey	420588		03/25/22	1	body repair work 046	523-3-3210-2532	1,234.70	1,234.70	
Chris Millspough Design LLC	420321		04/18/22	1	Graphic design for City banners	206-8-8100-4002	1,200.00	1,200.00	
Downing Sales & Service Inc	420574		03/30/22	1	stock filters	523-0-0000-0602	1,166.66	1,166.66	
Evergy Kansas Central Inc	420691		04/18/22	1	3.2022 Electric Bill 945 NEW HAMPSHIRE ST	503-3-2330-2430	1,114.27	1,114.27	
Teleflex LLC	421146		04/09/22	1	Medical supplies	001-2-2220-4002	1,112.75	1,112.75	
City Wide Facility Solutions	421032		01/20/22	1	PDS at City Hall Riverfront Janitorial Services	001-1-1035-2536	453.17	1,072.85	
City Wide Facility Solutions	421032		01/20/22	1	PDS at City Hall Riverfront Janitorial Services	001-1-1035-2536	201.27	1,072.85	
City Wide Facility Solutions	421032		01/20/22	1	PDS at City Hall Riverfront Janitorial Services	001-1-1035-2536	213.93	1,072.85	
City Wide Facility Solutions	421032		01/20/22	1	PDS at City Hall Riverfront Janitorial Services	001-1-1035-2536	12.64	1,072.85	
City Wide Facility Solutions	421032		01/20/22	1	PDS at City Hall Riverfront Janitorial Services	001-1-1035-2536	50.53	1,072.85	
City Wide Facility Solutions	421032		01/20/22	1	PDS at City Hall Riverfront Janitorial Services	610-1-1035-2536	25.10	1,072.85	
City Wide Facility Solutions	421032		01/20/22	1	PDS at City Hall Riverfront Janitorial Services	631-6-6418-2536	65.66	1,072.85	

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City Wide Facility Solutions	421032		01/20/22	1	PDS at City Hall Riverfront Janitorial Services	641-1-1035-2536	50.55	1,072.85	
City Wide Facility Solutions	421037		02/11/22	1	PDS at City Hall Riverfront Janitorial Services	001-1-1035-2536	453.17	1,072.85	
City Wide Facility Solutions	421037		02/11/22	1	PDS at City Hall Riverfront Janitorial Services	001-1-1035-2536	201.27	1,072.85	
City Wide Facility Solutions	421037		02/11/22	1	PDS at City Hall Riverfront Janitorial Services	001-1-1035-2536	213.93	1,072.85	
City Wide Facility Solutions	421037		02/11/22	1	PDS at City Hall Riverfront Janitorial Services	001-1-1035-2536	12.64	1,072.85	
City Wide Facility Solutions	421037		02/11/22	1	PDS at City Hall Riverfront Janitorial Services	001-1-1035-2536	50.53	1,072.85	
City Wide Facility Solutions	421037		02/11/22	1	PDS at City Hall Riverfront Janitorial Services	610-1-1035-2536	25.10	1,072.85	
City Wide Facility Solutions	421037		02/11/22	1	PDS at City Hall Riverfront Janitorial Services	631-6-6418-2536	65.66	1,072.85	
City Wide Facility Solutions	421037		02/11/22	1	PDS at City Hall Riverfront Janitorial Services	641-1-1035-2536	50.55	1,072.85	
City Wide Facility Solutions	421039		03/11/22	1	PDS at City Hall Riverfront Janitorial Services	001-1-1035-2536	453.17	1,072.85	
City Wide Facility Solutions	421039		03/11/22	1	PDS at City Hall Riverfront Janitorial Services	001-1-1035-2536	201.27	1,072.85	
City Wide Facility Solutions	421039		03/11/22	1	PDS at City Hall Riverfront Janitorial Services	001-1-1035-2536	213.93	1,072.85	
City Wide Facility Solutions	421039		03/11/22	1	PDS at City Hall Riverfront Janitorial Services	001-1-1035-2536	12.64	1,072.85	
City Wide Facility Solutions	421039		03/11/22	1	PDS at City Hall Riverfront Janitorial Services	001-1-1035-2536	50.53	1,072.85	
City Wide Facility Solutions	421039		03/11/22	1	PDS at City Hall Riverfront Janitorial Services	610-1-1035-2536	25.10	1,072.85	
City Wide Facility Solutions	421039		03/11/22	1	PDS at City Hall Riverfront Janitorial Services	631-6-6418-2536	65.66	1,072.85	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
City Wide Facility Solutions	421039		03/11/22	1	PDS at City Hall Riverfront Janitorial Services	641-1-1035-2536	50.55	1,072.85	
City Wide Facility Solutions	421042		04/11/22	1	PDS at City Hall Riverfront Janitorial Services	001-1-1035-2536	453.17	1,072.85	
City Wide Facility Solutions	421042		04/11/22	1	PDS at City Hall Riverfront Janitorial Services	001-1-1035-2536	201.27	1,072.85	
City Wide Facility Solutions	421042		04/11/22	1	PDS at City Hall Riverfront Janitorial Services	001-1-1035-2536	213.93	1,072.85	
City Wide Facility Solutions	421042		04/11/22	1	PDS at City Hall Riverfront Janitorial Services	001-1-1035-2536	12.64	1,072.85	
City Wide Facility Solutions	421042		04/11/22	1	PDS at City Hall Riverfront Janitorial Services	001-1-1035-2536	50.53	1,072.85	
City Wide Facility Solutions	421042		04/11/22	1	PDS at City Hall Riverfront Janitorial Services	610-1-1035-2536	25.10	1,072.85	
City Wide Facility Solutions	421042		04/11/22	1	PDS at City Hall Riverfront Janitorial Services	631-6-6418-2536	65.66	1,072.85	
City Wide Facility Solutions	421042		04/11/22	1	PDS at City Hall Riverfront Janitorial Services	641-1-1035-2536	50.55	1,072.85	
Midwest Concrete Materials Inc	421047	022880	04/10/22	1	2022 Blanket Purchase Order for flowable fill and concrete needed for water main installation and water system leaks. PRICE PER Q #21061112	501-7-7610-4501	1,060.50	1,060.50	City Competitive Bid
Heartland Consultation Inc	421094		03/28/22	1	Team Building training - Aamin	001-4-4010-2040	1,057.75	1,057.75	
Evergy Kansas Central Inc	420634		04/18/22	1	3.2022 Electric Bill 11TH AND HASKELL	523-3-3040-2430	1,043.92	1,043.92	
Evergy Kansas Central Inc	420690		04/18/22	1	3.2022 Electric Bill 10 E 6TH ST GAR	503-3-2330-2430	1,028.32	1,028.32	
MHC Kenworth Olathe	420601		04/10/22	1	STOCK PARTS	523-0-0000-0602	966.78	966.78	
PetroChoice Holdings Inc	420202		04/17/22	1	stock oil	523-0-0000-0602	953.61	953.61	
Adecco USA Inc	421072		04/04/22	1	temp services	523-1-1069-2140	943.02	943.02	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Adecco USA Inc	421030		03/28/22	1	temp services	523-1-1069-2140	934.65	934.65	
Olsson Associates	420094		04/16/22	1	Engineering & Design for the Bowersock Dam Rehabilitation	551-9-9007-2141	925.00	925.00	
Rueschhoff Locksmith & Security	421135		04/10/22	1	Fire Alarm monitoring for City Hall, Solid Waste, Traffic, Streets, and Art Center from 4/1/2022 to 6/30/2022.	001-3-3000-2536	149.70	922.65	
Rueschhoff Locksmith & Security	421135		04/10/22	1	Fire Alarm monitoring for City Hall, Solid Waste, Traffic, Streets, and Art Center from 4/1/2022 to 6/30/2022.	001-3-3020-2536	133.35	922.65	
Rueschhoff Locksmith & Security	421135		04/10/22	1	Fire Alarm monitoring for City Hall, Solid Waste, Traffic, Streets, and Art Center from 4/1/2022 to 6/30/2022.	001-3-3041-2536	260.70	922.65	
Rueschhoff Locksmith & Security	421135		04/10/22	1	Fire Alarm monitoring for City Hall, Solid Waste, Traffic, Streets, and Art Center from 4/1/2022 to 6/30/2022.	502-3-3515-2536	116.85	922.65	
Rueschhoff Locksmith & Security	421135		04/10/22	1	Fire Alarm monitoring for City Hall, Solid Waste, Traffic, Streets, and Art Center from 4/1/2022 to 6/30/2022.	523-3-3040-2536	262.05	922.65	
Adecco USA Inc	421071		04/04/22	1	temp services	523-1-1069-2140	904.50	904.50	
Gades Sales Co Inc	420044	022841	04/17/22	1	15- 9x15 SIGN ADAPTER PLATE - BLACK Blanket PO for both sole source and standard equipment for inventory. Only sole source items can exceed \$5,000.00 per item.	001-0-0000-0600	875.41	875.41	Sole Source Vendor, City Competitive Bid
Evergny Kansas Central Inc	420893		04/18/22	1	3.2022 Electric Bill 1220 OREAD AVE PUMP	501-7-7220-2430	869.15	869.15	
Vequist PhD LLC	421073		04/03/22	1	Pre-Employment Psychological Evaluations x2 applicants	001-2-2141-2140	850.00	850.00	
Randall Electric Inc	421081		04/02/22	1	Lights for sign Dist 2	001-4-4050-4002	845.88	845.88	
Parkeon Inc	420106		04/21/22	1	parkfolio alarms, statistics, CR card gateway fees	503-1-2314-4002	840.00	840.00	
Evergny Kansas Central Inc	420949		04/18/22	1	3.2022 Electric Bill 2128 HARPER ST	001-2-2220-2430	820.49	820.49	
Omega Door & Hardware	421050	022790	04/10/22	1	Blanket PO for overhead door preventative and emergency work per Service agreement	201-3-3030-2536	0.00	816.72	City Competitive Bid
Omega Door & Hardware	421050	022790	04/10/22	1	Blanket PO for overhead door preventative and emergency work per Service agreement	523-3-3040-2536	816.72	816.72	City Competitive Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	420755		04/18/22	1	3.2022 Electric Bill 851 N FOLKS RD EAST PS48	501-7-7410-2430	805.50	805.50	
Scotch Industries Inc	420939		04/10/22	1	LPD Monthly Scotch Cleaning	001-2-2120-4002	756.30	756.30	
Evergy Kansas Central Inc	420956		04/18/22	1	3.2022 Electric Bill 3708 W 6TH ST	001-2-2220-2430	735.55	735.55	
Altec Industries Inc	421173		04/20/22	1	stock oil	523-0-0000-0602	715.40	715.40	
Environmental Resource Associates	420042	022859	04/21/22	1	WasteWatR™ Coliforms, 2- Total Residual Chlorine, Wast; Demand, WasteWatR™; PotableWatR™ Coliforms; pH, WP QR. 2022 Blanket Purchase Order for Quality Standards	501-7-7510-4002	706.76	706.76	City Competitive Bid
Honeybee L.C.	421059		03/17/22	1	3/17/22 & 3/31/22. Pump septic system at Lawrence Airport and haul to city WWTP.	201-3-3030-2375	700.00	700.00	
Adecco USA Inc	421031		03/28/22	1	temp services	523-1-1069-2140	691.20	691.20	
Evergy Kansas Central Inc	420754		04/18/22	1	3.2022 Electric Bill 3816 GREENWAY DR SL#25	501-7-7410-2430	676.95	676.95	
FleetPride	420137		04/20/22	1	stock brake parts	523-0-0000-0602	668.90	668.90	
Evergy Kansas Central Inc	420753		04/18/22	1	3.2022 Electric Bill 1075 N 1700 SL#44	501-7-7410-2430	666.30	666.30	
Rush Truck Centers of Kansas	419973		04/15/22	1	torque rod 467	523-0-0000-0602	654.84	654.84	
Housing & Credit Counseling Inc	421077		04/05/22	1	2021 CDBG funds for Housing and Financial Counseling program - March 2022	631-9-6518-2859	648.60	648.60	
Evergy Kansas Central Inc	420752		04/18/22	1	3.2022 Electric Bill 2233 ALABAMA ST SL#8	501-7-7410-2430	640.08	640.08	
Midco	420566		04/18/22	1	2022 Blanket Purchase Order for Internet Services at Eagle Bend	001-4-4910-2420	630.43	630.43	
Advance Auto Parts	420623		03/23/22	1	stock freon	523-0-0000-0602	600.00	600.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Stanion Wholesale Electric Co	420278	022863	04/16/22	1	300- 3M DBR/Y-6 KIT DIRECT BU RY SPLICE KIT DBR/Y-6(KI. 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00	501-0-0000-0601	576.00	576.00	City Competitive Bid
					PRICING PER STATE OF KANSAS CONTRACT #43809				
Altec Industries Inc	420317		04/21/22	1	Repair unit 978	523-3-3210-2532	562.80	562.80	
Mann	420922		03/31/22	1	Applicant Polygraph Examinations x2	001-2-2141-2140	550.00	550.00	
DF OSBORNE CONSTRUCTION	421160		04/07/22	1	Refund - Credit - Overpayment	501-0-0000-2000	534.89	534.89	
Midco	421131		04/21/22	1	2022 Blanket Purchase Order for Cable & Internet Services at Parks & Rec (rec fund) Holcomb Rec Center Carnegie Building Visitor's center Parks & Rec East	001-4-4105-2030	218.35	522.56	
Midco	421131		04/21/22	1	2022 Blanket Purchase Order for Cable & Internet Services at Parks & Rec (rec fund) Holcomb Rec Center Carnegie Building Visitor's center Parks & Rec East	001-4-4105-2420	304.21	522.56	
Evergy Kansas Central Inc	420751		04/18/22	1	3.2022 Electric Bill 810 WALNUT ST SL#4A	501-7-7410-2430	504.91	504.91	
Evergy Kansas Central Inc	420892		04/18/22	1	3.2022 Electric Bill 555 STONERIDGE DR	501-7-7220-2430	501.38	501.38	
Kaylee French	420977		04/01/22	1	Restitution payment	001-0-0000-2016	500.00	500.00	
Hamm Inc	420275		04/17/22	1	40.25 TON 1 1/4" AB-3/AS-1 (Dry). Blanket PO for AB-3 and washed rock for water main breaks, fire hydrant installs.	501-7-7610-4501	498.91	498.91	
Central States Thermo King Inc.	421172		03/23/22	1	service work 5351	523-3-3210-2532	478.70	478.70	
Blue Jazz Java	419830		04/15/22	1	LPD HQ Coffee and supplies	001-2-2110-4002	474.02	474.02	
Lawrence Memorial Hospital Therapy Services	421096		04/05/22	1	Class Instruction - IAC	001-4-4180-2140	450.00	450.00	
Heritage Tractor Inc	421142		04/10/22	1	Chainsaw repair	001-2-2220-2536	436.00	436.00	

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Disney Family Therapy LLC	420909		03/21/22	1	Fire EAP	522-1-1055-2345	425.00	425.00	
Casco Industries Inc	420254		04/17/22	1	Boots	001-2-2220-4024	421.00	421.00	
Evergy Kansas Central Inc	420629		04/18/22	1	3.2022 Electric Bill 2490 AIRPORT RD	201-3-3030-2430	412.90	412.90	
Evergy Kansas Central Inc	420633		04/18/22	1	3.2022 Electric Bill 445 MISSISSIPPI ST SAL	523-3-3040-2430	411.70	411.70	
Century Business Technologies Inc	421076		04/15/22	1	Monthly copier services for LPD HQ	001-2-2110-2327	410.34	410.34	
Drexel Technologies Inc	419833		04/15/22	1	23rd St RECON/WATER MAIN REPLACEMENT: GROUP 7 - SETUP PLANS; GROUP 3 - SETUP SPECS	501-7-7110-2120	410.00	410.00	
Casco Industries Inc	420330		04/20/22	1	Boots	001-2-2220-4024	410.00	410.00	
Casco Industries Inc	420331		04/21/22	1	Boots	001-2-2220-4024	410.00	410.00	
KBI Laboratory Analysis Fee Fund	420972		03/28/22	1	Restitution paymenet	001-0-0000-2016	400.00	400.00	
Evergy Kansas Central Inc	420891		04/18/22	1	3.2022 Electric Bill 2ND AND ILLINOIS	501-7-7220-2430	396.06	396.06	
Tilton	421097		04/07/22	1	Beg Ukulele Class	001-4-4140-2140	388.50	388.50	
Evergy Kansas Central Inc	420750		04/18/22	1	3.2022 Electric Bill 1723 E 30TH ST SL#32	501-7-7410-2430	384.72	384.72	
Evergy Kansas Central Inc	420628		04/18/22	1	3.2022 Electric Bill 2500 AIRPORT RD	201-3-3030-2430	381.98	381.98	
Tyrone Miller	420974		03/28/22	1	Bond Refund	001-0-0000-2318	363.00	363.00	
TFMComm Inc	420994		04/16/22	1	Maintenance agreement for radios	001-2-2220-2536	362.44	362.44	
BILL RAINE JR	420572		04/01/22	1	Refund - Credit - Overpayment	501-0-0000-2000	360.36	360.36	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	420786		04/18/22	1	3.2022 Electric Bill 547 MAPLE ST	505-3-3910-2430	355.41	355.41	
Evergy Kansas Central Inc	420632		04/18/22	1	3.2022 Electric Bill 1120 HASKELL AVE	523-3-3040-2430	355.14	355.14	
Florez III	420969		03/31/22	1	Related to Common Ground expenses/consultation	001-1-1022-4002	350.00	350.00	
Greenline Underground Inc	421150		03/07/22	1	Drain locate at 1517 Rhode Island St - MS-22-9908-1	552-7-7820-2536	350.00	350.00	
Evergy Kansas Central Inc	420686		04/18/22	1	3.2022 Electric Bill 1900 MOODIE RD	503-3-2330-2430	343.43	343.43	
SHI International Corp	420039		04/21/22	1	12 Month software Pasessler Solutions	001-2-2150-2133	341.60	341.60	
Menaugh	420437		03/23/22	1	Claim L22ST6	524-1-1056-2640	329.67	329.67	
Lawrence Journal World	420965		12/28/21	1	Legal Publication-December 2021	523-1-1050-2120	324.40	324.40	
Evergy Kansas Central Inc	420749		04/18/22	1	3.2022 Electric Bill 301 HEADWATERS DR SL#45	501-7-7410-2430	318.44	318.44	
Logic Inc	419992		04/17/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00	501-0-0000-0601	316.55	316.55	
Bert Nash Community Mental Health Center Inc	420976		04/05/22	1	Mental Health Evaluation	001-1-1090-2140	315.00	315.00	
Evergy Kansas Central Inc	420748		04/18/22	1	3.2022 Electric Bill 1320 E 1700 SL#49	501-7-7410-2430	310.22	310.22	
Evergy Kansas Central Inc	420685		04/18/22	1	3.2022 Electric Bill 1026 VERMONT ST	503-3-2330-2430	306.13	306.13	
Lawrence Journal World	421121		03/24/22	1	Legal Publication- March 2022.	523-1-1050-2120	302.40	302.40	
Evergy Kansas Central Inc	420747		04/18/22	1	3.2022 Electric Bill 1025 N MINNESOTA SL#46	501-7-7410-2430	299.92	299.92	
Life-Assist, Incorporated	420911		04/19/22	1	Medical supplies	001-2-2220-4002	296.65	296.65	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Kennedy Glass Partners, LLC	420578		03/25/22	1	windshield repair 190	523-3-3210-2532	290.00	290.00	
Evergy Kansas Central Inc	420951		04/18/22	1	3.2022 Electric Bill 1941 HASKELL AVE	001-2-2220-2430	288.40	288.40	
Rueschhoff Locksmith & Security	420963		04/14/22	1	Fire alarm service for Station 4	001-2-2220-2536	283.00	283.00	
Evergy Kansas Central Inc	420746		04/18/22	1	3.2022 Electric Bill 721 W 2ND ST-WWTP SHOP	501-7-7410-2430	282.80	282.80	
Lion Apparel Inc	419936		04/16/22	1	Bunker gear repair	001-2-2220-4002	281.60	281.60	
Custom Truck & Equipment LLC	420200		04/20/22	1	stock seals	523-0-0000-0602	280.56	280.56	
Evergy Kansas Central Inc	420745		04/18/22	1	3.2022 Electric Bill 720 GRANT ST SL#3	501-7-7410-2430	279.94	279.94	
Bidinger	414127		12/07/21	1	Travel Reimbursement from IIMC CCMFOA 11/07/21 - 11/10/21 Wichita, KS	523-1-1050-2022	278.42	278.42	
Stoneback Appliance Inc	421145		04/04/22	1	Garbage disposal repair at Station 3	001-2-2220-2536	275.00	275.00	
Evergy Kansas Central Inc	420744		04/18/22	1	3.2022 Electric Bill 3460 MORNING DOVE CIR SL#42	501-7-7410-2430	267.87	267.87	
Rush Truck Centers of Kansas	420226		04/15/22	1	battery cover 464	523-0-0000-0602	261.30	261.30	
Evergy Kansas Central Inc	420780		04/18/22	1	3.2022 Electric Bill 8TH AND NEW HAMP	001-3-3000-2430	258.77	258.77	
Blue Jazz Java	420033		04/21/22	1	Coffee services - streets	001-3-3000-4002	258.27	258.27	
The Rotary Club of Lawrence Inc	421014		04/01/22	1	Quarterly Rotary Dues, Meals, and Rotary Foundation	523-1-1020-2030	53.00	256.00	
The Rotary Club of Lawrence Inc	421014		04/01/22	1	Quarterly Rotary Dues, Meals, and Rotary Foundation	523-1-1020-2040	168.00	256.00	
The Rotary Club of Lawrence Inc	421014		04/01/22	1	Quarterly Rotary Dues, Meals, and Rotary Foundation	523-1-1020-2859	35.00	256.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Century Business Technologies Inc	421075		04/14/22	1	Monthly Copier services LPD HQ	001-2-2110-2327	252.84	252.84	
Greenline Underground Inc	420015		04/16/22	1	Sewer cleaning and inspection at 1501 Learnard Ave	552-7-7820-2536	250.00	250.00	
Heritage Tractor Inc	420224		03/24/22	1	bearings and belt 5124	523-0-0000-0602	249.96	249.96	
GT Distributors, Inc	420940		04/13/22	1	Uniform Shirts Blauer x4	001-2-2141-4024	245.00	245.00	
Beverage Carbonation Service	419926	022908	04/15/22	1	Blanket PO for bulk CO2 and tank rental - Aquatics	001-4-4185-4008	240.78	240.78	Contract Renewal
Evergy Kansas Central Inc	420890		04/18/22	1	3.2022 Electric Bill 245 INDIANA ST	501-7-7220-2430	239.52	239.52	
Evergy Kansas Central Inc	420743		04/18/22	1	3.2022 Electric Bill 2449 MASSACHUSETTS ST SL#6	501-7-7410-2430	239.23	239.23	
ZOLL Medical Corporation	419938		04/16/22	1	Medical supplies	001-2-2220-4002	238.50	238.50	
Evergy Kansas Central Inc	420880		04/18/22	1	3.2022 Electric Bill 2298 IOWA ST SIGNL	001-3-3000-2430	237.20	237.20	
Evergy Kansas Central Inc	420779		04/18/22	1	3.2022 Electric Bill 927 NEW HAMPSHIRE ST STLTS	001-3-3000-2430	230.34	230.34	
Hanover Insurance	420942		03/28/22	1	Restitution payment	001-0-0000-2016	230.00	230.00	
Evergy Kansas Central Inc	420742		04/18/22	1	3.2022 Electric Bill 310 NORTH SL#1	501-7-7410-2430	225.44	225.44	
Smasal	420931		04/04/22	1	SmasalM (FM040422DL-TRVL 4.4.22)	001-0-0000-0505	224.00	224.00	
Hiebert	420932		04/04/22	1	HiebertD(FM040422DL-TRVL 4.4.22)	001-0-0000-0505	224.00	224.00	
Kristen Efurd	420933		04/04/22	1	Efurdk (FM040422DL-TRVL) 04.04.22	001-0-0000-0505	224.00	224.00	
Joles	420934		04/04/22	1	JolesK (FM040422DL-TRVL) 04.04.22	001-0-0000-0505	224.00	224.00	

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Ezell	420935		04/04/22	1	EzellM (FM040422DL-TRVL) 04.04.22	001-0-0000-0505	224.00	224.00	
Conrad Fire Equipment Inc	420581		04/03/22	1	seat bar 648	523-0-0000-0602	223.96	223.96	
Wehmeyer	420543		04/01/22	1	Travel reimbursement from training.	001-2-2130-2022	220.13	220.13	
Grainger	419991	022858	04/17/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Contract Pricing per Sourcwell Contract #101320-WWG, Omnia Partners Contract #MA3461, NASPO ValuePoint Contract #DASPS-2183-17 or State of Kansas contract #44986, whichever is lowest.	501-0-0000-0601	219.60	219.60	Cooperatively Bid
Midwest Concrete Materials Inc	421049	022880	04/10/22	1	2022 Blanket Purchase Order for flowable fill and concrete needed for water main installation and water system leaks. PRICE PER Q #21061112	501-7-7610-4501	217.50	217.50	City Competitive Bid
Environmental Resource Associates	420043	022859	04/21/22	1	Source Water Microbe, WS QR. 2022 Blanket Purchase Order for Quality Standards	501-7-7510-4002	211.00	211.00	City Competitive Bid
Evergy Kansas Central Inc	420741		04/18/22	1	3.2022 Electric Bill 1751 E 27TH ST SL#19	501-7-7410-2430	204.02	204.02	
KBI Laboratory Analysis Fee Fund	420980		04/01/22	1	Restitution payment	001-0-0000-2016	200.00	200.00	
Evergy Kansas Central Inc	420879		04/18/22	1	3.2022 Electric Bill 19TH & MASSACHUSETTS	001-3-3000-2430	199.67	199.67	
Evergy Kansas Central Inc	420693		04/18/22	1	3.2022 Electric Bill 1625 N 1500 RD PUMP	604-3-3400-2430	192.30	192.30	
GT Distributors, Inc	420981		12/21/21	1	Invoice not paid in 12/2021. Uniform Shirts Blauer Flex Rs x4	001-2-2141-4024	189.00	189.00	
Evergy Kansas Central Inc	420740		04/18/22	1	3.2022 Electric Bill 570 WALNUT ST SL#2	501-7-7410-2430	188.12	188.12	
Concentra Medical Centers	421027		02/16/22	1	Pre hire physical	522-1-1055-2345	187.00	187.00	
Evergy Kansas Central Inc	420785		04/18/22	1	3.2022 Electric Bill 2ND AND PERRY UNDERPASS	505-3-3910-2430	186.54	186.54	
Heritage Tractor Inc	420225		03/11/22	1	door hinges 2318	523-0-0000-0602	185.99	185.99	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	420627		04/18/22	1	3.2022 Electric Bill 1920 AIRPORT RD	201-3-3030-2430	185.23	185.23	
Lawrence Memorial Hospital	421122		03/30/22	1	Medical Care for person in custody.	001-2-2110-2140	184.66	184.66	
Heritage Tractor Inc	420221		02/11/22	1	wheel 5334	523-0-0000-0602	183.60	183.60	
Evergy Kansas Central Inc	420677		04/18/22	1	3.2022 Electric Bill 2700 E 23RD 12	604-3-3400-2430	182.02	182.02	
Beverage Carbonation Service	421023	022908	03/28/22	1	Blanket PO for bulk CO2 and tank rental - Aquatics	001-4-4185-2327	180.00	180.00	Contract Renewal
Evergy Kansas Central Inc	420878		04/18/22	1	3.2022 Electric Bill 9TH & KENTUCKY	001-3-3000-2430	176.63	176.63	
Evergy Kansas Central Inc	420665		04/18/22	1	3.2022 Electric Bill 4701 BAUER FARMS	001-3-3000-2430	176.13	176.13	
Life-Assist, Incorporated	420907		04/19/22	1	Medical supplies	001-2-2220-4002	173.86	173.86	
GT Distributors, Inc	420983		01/04/22	1	Past due invoice not paid in 12/2021. Uniform shirts and pants. Blauer Flex Rs x2 pant x1	001-2-2141-4024	171.00	171.00	
Evergy Kansas Central Inc	420889		04/18/22	1	3.2022 Electric Bill 2200 HARPER ST	501-7-7220-2430	168.38	168.38	
Evergy Kansas Central Inc	420689		04/18/22	1	3.2022 Electric Bill 927 NEW HAMPSHIRE ST 104	503-3-2330-2430	168.24	168.24	
SumnerOne Inc	420290		04/16/22	1	Color copies	523-1-1070-2327	152.27	165.26	
SumnerOne Inc	420290		04/16/22	2	B/W copies	523-1-1070-2327	12.99	165.26	
Hach Co	420174	022793	04/21/22	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	164.21	164.21	Sole Source Vendor
Nextran Truck Centers	420593		03/31/22	1	slack adjuster 458	523-0-0000-0602	163.94	163.94	
UniFirst Corporation	419970		04/16/22	1	uniform rental	523-3-3210-2327	160.92	160.92	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
McMaster-Carr	421120		04/14/22	1	10- Nylon On/Off Valve, Barbed for 3/8" Tube ID. 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	159.65	159.65	
National Fastener Corp	419964		04/15/22	1	shop consumables	523-3-3210-4002	157.62	157.62	
Evergy Kansas Central Inc	420877		04/18/22	1	3.2022 Electric Bill 6TH IOWA SIGNL	001-3-3000-2430	157.27	157.27	
Life-Assist, Incorporated	420912		04/19/22	1	Medical supplies	001-2-2220-4002	155.04	155.04	
Withers KC Sanitary Supply	420267		04/21/22	1	Sanitary supplies for Station 11	001-2-2220-4002	154.30	154.30	
A.C. Printing Co., Inc	421095		03/28/22	1	(P-Funds) Fair Housing Postcards Printing	621-1-1085-4002	153.00	153.00	
Canteen	420896		04/10/22	1	Refreshments for Station 3	001-2-2220-4002	151.89	151.89	
Canteen	420960		04/14/22	1	Refreshments for Station 2	001-2-2220-4002	151.89	151.89	
Toni Shreff	420447		03/31/22	1	Overpayment of fines/costs	001-0-0000-3500	150.00	150.00	
Stericycle Inc	420557		04/01/22	1	Monthly SteriSafe CSI Biohazard disposal	001-2-2130-2375	150.00	150.00	
Evergy Kansas Central Inc	420778		04/18/22	1	3.2022 Electric Bill 6TH AND MASS	001-3-3000-2430	149.33	149.33	
Evergy Kansas Central Inc	420684		04/18/22	1	3.2022 Electric Bill 700 VERMONT ST	503-3-2330-2430	148.63	148.63	
Canteen	420958		04/14/22	1	Refreshments for Station 1	001-2-2220-4002	145.39	145.39	
Canteen	420959		04/14/22	1	Refreshments for Training Center	001-2-2220-4002	145.39	145.39	
League of Kansas Municipalities	420522		04/21/22	1	Governing Body Institute/Mayor's Conference - Amber Sellers	523-1-1010-2040	145.00	145.00	
Evergy Kansas Central Inc	420739		04/18/22	1	3.2022 Electric Bill 1930 AIRPORT RD LIFT	501-7-7410-2430	143.98	143.98	

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UniFirst Corporation	420615		03/31/22	1	uniform rental	523-3-3210-2327	142.26	142.26	
Heritage Tractor Inc	420611		04/01/22	1	rim and wheel 5143	523-0-0000-0602	136.81	136.81	
NAPA Auto Parts	420619		04/01/22	1	battery 5327	523-0-0000-0602	136.20	136.20	
Evergy Kansas Central Inc	420688		04/18/22	1	3.2022 Electric Bill 927 NEW HAMPSHIRE ST MTRPR	503-3-2330-2430	135.71	135.71	
Evergy Kansas Central Inc	420738		04/18/22	1	3.2022 Electric Bill 3770 E 25TH ST SL#34	501-7-7410-2430	134.23	134.23	
Heritage Tractor Inc	420219		02/08/22	1	rim unit 5143	523-0-0000-0602	132.83	132.83	
Evergy Kansas Central Inc	420676		04/18/22	1	3.2022 Electric Bill 2700 E 23RD ST 10	604-3-3400-2430	132.54	132.54	
Custom Truck & Equipment LLC	420199		04/20/22	1	stock parts	523-0-0000-0602	129.25	129.25	
Evergy Kansas Central Inc	420876		04/18/22	1	3.2022 Electric Bill 600 WAKARUSA DR	001-3-3000-2430	125.96	125.96	
Greenline Underground Inc	421151		03/10/22	1	Sewer locate and cleaning at 2125 Kentucky St - MS-22-9908-1	552-7-7820-2536	125.00	125.00	
Conrad Fire Equipment Inc	420583		03/30/22	1	washers 644	523-0-0000-0602	123.69	123.69	
Evergy Kansas Central Inc	420875		04/18/22	1	3.2022 Electric Bill 2290 E 23RD SIGNAL	001-3-3000-2430	123.53	123.53	
A.C. Printing Co., Inc	421091		03/28/22	1	(P-Funds) Fair Housing Posters Printing	621-1-1085-4002	123.00	123.00	
Life-Assist, Incorporated	420910		04/19/22	1	Medical supplies	001-2-2220-4002	122.29	122.29	
Evergy Kansas Central Inc	420953		04/18/22	1	3.2022 Electric Bill 1839 MASSACHUSETTS ST	001-2-2220-2430	122.04	122.04	
Evergy Kansas Central Inc	420737		04/18/22	1	3.2022 Electric Bill 3150 OUSDAHL PUMP	501-7-7410-2430	120.32	120.32	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Canteen	420897		04/10/22	1	Refreshments for Station 4	001-2-2220-4002	120.04	120.04	
Heritage Tractor Inc	420262		03/19/22	1	Chainsaw repair	001-2-2220-2536	120.00	120.00	
Kennedy Glass Partners, LLC	421066		03/15/22	1	Repair of window at Household Hazardous Waste Facility.	502-3-3515-2536	120.00	120.00	
NAPA Auto Parts	421169		03/30/22	1	Hydraulic Filter - Stock	523-0-0000-0602	117.74	117.74	
Omega Door & Hardware	421119	022790	03/25/22	1	2215 Kresge Rd - Closed door on box fan - need reset. Blanket PO for overhead door preventative and emergency work per Service agreement	523-3-3040-2536	117.00	117.00	City Competitive Bid
Evergy Kansas Central Inc	420736		04/18/22	1	3.2022 Electric Bill 2100 E 15 SL SL#37	501-7-7410-2430	114.88	114.88	
MHC Kenworth Olathe	420603		04/10/22	1	STOCK LAMPS	523-0-0000-0602	113.40	113.40	
Evergy Kansas Central Inc	420735		04/18/22	1	3.2022 Electric Bill 2838 MEADOW DR SL#31	501-7-7410-2430	112.43	112.43	
Lawrence Emergency Medicine Association, PA	421130		03/08/22	1	Medical Care for person in custody.	001-2-2110-2140	111.54	111.54	
Evergy Kansas Central Inc	420675		04/18/22	1	3.2022 Electric Bill 2700 E 23RD ST 2	604-3-3400-2430	108.12	108.12	
Evergy Kansas Central Inc	420674		04/18/22	1	3.2022 Electric Bill 2700 E 23RD ST 11	604-3-3400-2430	107.51	107.51	
Lawrence Journal World	420553		12/07/21	1	Legal Publication-December 2021.	001-1-1035-2120	106.60	106.60	
Evergy Kansas Central Inc	420687		04/18/22	1	3.2022 Electric Bill 927 NEW HAMPSHIRE ST 103	503-3-2330-2430	105.83	105.83	
Lawrence Journal World	420961		12/29/21	1	Legal Publication-December 2021.	001-1-1035-2120	105.50	105.50	
GT Distributors, Inc	420985		03/30/22	1	Uniform shirts Blauer FlexRs x2	001-2-2141-4024	105.00	105.00	
Casco Industries Inc	420252		04/14/22	1	Bunker pants repair	001-2-2220-4002	104.00	104.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
KC Bobcat	420604		03/29/22	1	stock teeth	523-0-0000-0602	103.92	103.92	
Evergy Kansas Central Inc	420664		04/18/22	1	3.2022 Electric Bill 820 NEW HAMPSHIRE ST	001-3-3000-2430	103.73	103.73	
Evergy Kansas Central Inc	420874		04/18/22	1	3.2022 Electric Bill 8TH & VERMONT	001-3-3000-2430	102.68	102.68	
John Hoffman	421057		04/05/22	1	Overpayment of fines and costs	001-0-0000-3500	100.00	100.00	
AA Wheel & Truck Supply, LLC	420201		04/15/22	1	stock lamps	523-0-0000-0602	97.67	97.67	
Evergy Kansas Central Inc	420734		04/18/22	1	3.2022 Electric Bill 3003 O CONNELL SL#23	501-7-7410-2430	97.67	97.67	
Evergy Kansas Central Inc	420873		04/18/22	1	3.2022 Electric Bill 7TH & VERMONT	001-3-3000-2430	97.40	97.40	
Evergy Kansas Central Inc	420888		04/18/22	1	3.2022 Electric Bill 1740 STRATFORD RD	501-7-7220-2430	96.75	96.75	
KIZER CUMMINGS JEWELERS	421155		04/07/22	1	Refund - Credit - Overpayment	501-0-0000-2000	96.72	96.72	
Evergy Kansas Central Inc	420872		04/18/22	1	3.2022 Electric Bill 302 W 12TH ST LITES	001-3-3000-2430	96.64	96.64	
Evergy Kansas Central Inc	420887		04/18/22	1	3.2022 Electric Bill 6TH AND KASOLD	501-7-7220-2430	96.24	96.24	
Persons	420936		04/04/22	1	PersonsJ (FM040422DL-TRVL) 04.04.22	001-0-0000-0505	96.00	96.00	
Evergy Kansas Central Inc	420663		04/18/22	1	3.2022 Electric Bill 846 DELAWARE LITES	001-3-3000-2430	94.96	94.96	
Lawrence Journal World	420947		12/11/21	1	Legal Publication- December 2021.	523-1-1050-2120	94.50	94.50	
Halaya N Shirley	420973		03/28/22	1	Bond Refund	001-0-0000-2318	94.00	94.00	
Evergy Kansas Central Inc	420871		04/18/22	1	3.2022 Electric Bill 2370 CROSSGATE DR SIGNL	001-3-3000-2430	93.23	93.23	

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Evergy Kansas Central Inc	420870		04/18/22	1	3.2022 Electric Bill 1500 GEORGE WILLI WAY S WAY SIGNAL	001-3-3000-2430	92.91	92.91	
Evergy Kansas Central Inc	420777		04/18/22	1	3.2022 Electric Bill 7TH & NEW HAMPSHIRE	001-3-3000-2430	92.80	92.80	
Lawrence Journal World	420550		12/07/21	1	Legal Publication-December 2021	001-1-1035-2120	92.30	92.30	
Evergy Kansas Central Inc	420869		04/18/22	1	3.2022 Electric Bill 2495 CLINTON PKWY SIGNAL	001-3-3000-2430	91.69	91.69	
Pro Print	420966		04/21/22	1	(P Funds)-Library-Sticker	621-1-1085-4002	90.00	90.00	
Lawrence Journal World	420551		12/07/21	1	Legal Publication-December 2021.	001-1-1035-2120	89.00	89.00	
Lawrence Journal World	420962		12/30/21	1	Legal Publication-December 2021.	001-1-1035-2120	89.00	89.00	
Hughes	420565		04/01/22	1	Mileage Reimbursement - AQ	001-4-4180-2022	88.80	88.80	
Evergy Kansas Central Inc	420776		04/18/22	1	3.2022 Electric Bill 1141 MASSACHUSETTS ST TRFLT	001-3-3000-2430	88.03	88.03	
Evergy Kansas Central Inc	420733		04/18/22	1	3.2022 Electric Bill 1325 RIVERRIDGE RD SL#35	501-7-7410-2430	87.99	87.99	
Evergy Kansas Central Inc	420868		04/18/22	1	3.2022 Electric Bill 23RD AND HARPER	001-3-3000-2430	87.84	87.84	
Lawrence Journal World	420948		12/31/21	1	Legal Publication-December 2021.	523-1-1050-2120	86.80	86.80	
Lawrence Journal World	421124		03/26/22	1	Legal Publication- March 2022.	523-1-1050-2120	86.80	86.80	
Evergy Kansas Central Inc	420790		04/18/22	1	3.2022 Electric Bill 21ST & Mass and 3504 Clinton Pkwy Traffic Lights	001-3-3000-2430	85.21	85.21	
City Wide Facility Solutions	420003	022823	04/16/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	001-3-3000-2536	0.00	85.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Facility Solutions	420003	022823	04/16/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	001-3-3020-2536	0.00	85.00	Cooperatively Bid, City Competitive Bid, Contract Renewal

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City Wide Facility Solutions	420003	022823	04/16/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	001-5-5100-2536	0.00	85.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Facility Solutions	420003	022823	04/16/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	201-3-3030-2536	0.00	85.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Facility Solutions	420003	022823	04/16/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	503-3-2330-2536	85.00	85.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Facility Solutions	420003	022823	04/16/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	523-3-3040-2536	0.00	85.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Facility Solutions	420003	022823	04/16/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	523-3-3210-2536	0.00	85.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
Lawrence Journal World	420560		12/07/21	1	Legal Publication-December 2021.	523-1-1050-2120	84.60	84.60	
JANE RANK	421159		04/07/22	1	Refund - Credit - Overpayment	501-0-0000-2000	84.31	84.31	
Evergy Kansas Central Inc	420867		04/18/22	1	3.2022 Electric Bill 2399 W 31 SIGL	001-3-3000-2430	84.19	84.19	
Evergy Kansas Central Inc	420866		04/18/22	1	3.2022 Electric Bill 11TH & TENN	001-3-3000-2430	83.36	83.36	
Life-Assist, Incorporated	420908		04/19/22	1	Medical supplies	001-2-2220-4002	83.30	83.30	
Lytle	420570		02/24/22	1	Transcript Services-Tran Case	523-1-1080-2140	83.00	83.00	
Evergy Kansas Central Inc	420865		04/18/22	1	3.2022 Electric Bill 3500 CLINTON PKWY SIGNL	001-3-3000-2430	81.91	81.91	
Evergy Kansas Central Inc	420775		04/18/22	1	3.2022 Electric Bill 210 E 8TH ST	001-3-3000-2430	81.44	81.44	
Evergy Kansas Central Inc	420732		04/18/22	1	3.2022 Electric Bill 4117 W 13TH LIFT SL#43	501-7-7410-2430	80.40	80.40	
Dale Willey	420589		04/01/22	1	fuse block 030	523-0-0000-0602	80.34	80.34	
Eurofins Eaton Analytical, LLC	420009	022962	04/21/22	1	Blanket Purchase Order for laboratory analysis for plant operations and compliance monitoring.	501-7-7510-2140	80.00	80.00	City Competitive Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Eurofins Eaton Analytical, LLC	420010	022962	04/21/22	1	Blanket Purchase Order for laboratory analysis for plant operations and compliance monitoring.	501-7-7510-2140	80.00	80.00	City Competitive Bid
Lawrence Journal World	420558		12/07/21	1	Legal Publication-December 2021.	523-1-1050-2120	79.10	79.10	
Lawrence Journal World	421123		03/26/22	1	Legal Publication- March 2022.	523-1-1050-2120	79.10	79.10	
Evergy Kansas Central Inc	420731		04/18/22	1	3.2022 Electric Bill 220 W 6TH ST SL16A	501-7-7410-2430	79.04	79.04	
Evergy Kansas Central Inc	420864		04/18/22	1	3.2022 Electric Bill 23RD AND HASKELL	001-3-3000-2430	78.47	78.47	
Lawrence Journal World	420559		12/07/21	1	Legal Publication-December 2021.	523-1-1050-2120	78.00	78.00	
Evergy Kansas Central Inc	420863		04/18/22	1	3.2022 Electric Bill 6TH AND WISCONSIN	001-3-3000-2430	77.60	77.60	
Heritage Tractor Inc	420223		03/23/22	1	filter kit 5124	523-0-0000-0602	77.18	77.18	
Evergy Kansas Central Inc	420862		04/18/22	1	3.2022 Electric Bill 3105 HASKELL SIGNAL	001-3-3000-2430	76.45	76.45	
Lawrence Journal World	420555		12/07/21	1	Legal Publication-December 2021	001-1-1035-2120	75.80	75.80	
Lawrence Journal World	420561		12/07/21	1	Legal Publication-December 2021.	001-1-1035-2120	75.80	75.80	
Evergy Kansas Central Inc	420730		04/18/22	1	3.2022 Electric Bill 3099 SHERWOOD DR SL#27	501-7-7410-2430	75.73	75.73	
League of Kansas Municipalities	420427		04/21/22	1	MTI Virtual Training-Personnel Mgmt-Zach Fridell	523-1-1080-2030	75.00	75.00	
Propio LS LLC	420967		04/19/22	1	(P Funds)-Library-Spanish Translation for Postcard	621-1-1085-4002	75.00	75.00	
Pride of Gumbo	421164		04/07/22	1	Refund of sign permit fee due to withdrawal of application; Permit 2-2200054; Less-Eco Friendly Sustainability Shop 745 New Hampshire	001-0-0000-3217	75.00	75.00	
Evergy Kansas Central Inc	420861		04/18/22	1	3.2022 Electric Bill 1420 W 9TH	001-3-3000-2430	74.83	74.83	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	420860		04/18/22	1	3.2022 Electric Bill 2241 MASSACHUSETTS ST SIGNAL	001-3-3000-2430	73.16	73.16	
Evergy Kansas Central Inc	420859		04/18/22	1	3.2022 Electric Bill 410 W 9TH SIGNAL	001-3-3000-2430	73.03	73.03	
Heritage Tractor Inc	420220		02/11/22	1	beacon light 970	523-0-0000-0602	72.67	72.67	
CHP II LLC	421157		04/07/22	1	Refund - Credit - Overpayment	501-0-0000-2000	72.67	72.67	
Lawrence Journal World	420957		12/28/21	1	Legal Publication-December 2021.	523-1-1050-2120	72.50	72.50	
Evergy Kansas Central Inc	420662		04/18/22	1	3.2022 Electric Bill 4650 BAUER BROOK CT ST LT	001-3-3000-2430	72.48	72.48	
Blue Jazz Java	420594		04/21/22	1	coffee and supplies	523-3-3210-4002	71.70	71.70	
Evergy Kansas Central Inc	420661		04/18/22	1	3.2022 Electric Bill 311 E 9TH ST LITES	001-3-3000-2430	71.31	71.31	
Evergy Kansas Central Inc	420858		04/18/22	1	3.2022 Electric Bill 290 W 9TH SIGNAL	001-3-3000-2430	70.97	70.97	
Evergy Kansas Central Inc	420857		04/18/22	1	3.2022 Electric Bill 190 W 9 SIGNAL	001-3-3000-2430	70.27	70.27	
EVELYN SCOTT	421152		04/07/22	1	Refund - Credit - Overpayment	501-0-0000-2000	70.11	70.11	
Hillcrest Wrecker & Garage Inc	420923		04/04/22	1	City Contract Tow Final 4 Comm Center	001-2-2120-4002	70.00	70.00	
Hillcrest Wrecker & Garage Inc	420924		04/02/22	1	City Contract Tow Final 4 Comm Center	001-2-2120-4002	70.00	70.00	
Evergy Kansas Central Inc	420856		04/18/22	1	3.2022 Electric Bill 5090 W 6TH SIGNAL	001-3-3000-2430	69.93	69.93	
Pur-O-Zone Inc	421107		03/20/22	1	Planned Maint - SPL	001-4-4198-2536	69.00	69.00	
Evergy Kansas Central Inc	420855		04/18/22	1	3.2022 Electric Bill 8TH & KENTUCKY	001-3-3000-2430	68.68	68.68	

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Evergy Kansas Central Inc	420854		04/18/22	1	3.2022 Electric Bill 1035 N 3RD ST	001-3-3000-2430	66.60	66.60	
Premier Truck Group of Kansas City	420587		03/30/22	1	filter kit for stock	523-0-0000-0602	66.54	66.54	
Premier Truck Group of Kansas City	420596		03/08/22	1	stock filter	523-0-0000-0602	66.54	66.54	
Evergy Kansas Central Inc	420853		04/18/22	1	3.2022 Electric Bill 2ND AND LYON	001-3-3000-2430	66.43	66.43	
Evergy Kansas Central Inc	420852		04/18/22	1	3.2022 Electric Bill 5610 W 6TH SIGNAL SIGNAL	001-3-3000-2430	65.71	65.71	
Lawrence Hose	419954		04/16/22	1	custom hose 488	523-0-0000-0602	65.32	65.32	
Evergy Kansas Central Inc	420851		04/18/22	1	3.2022 Electric Bill 4290 BOB BILLING PKWY SIGNAL	001-3-3000-2430	64.91	64.91	
Evergy Kansas Central Inc	420850		04/18/22	1	3.2022 Electric Bill 5990 W 6TH SIGNAL	001-3-3000-2430	64.40	64.40	
Evergy Kansas Central Inc	420728		04/18/22	1	3.2022 Electric Bill 2700 E PERIMETER RD SL#5C	501-7-7410-2430	63.88	63.88	
Evergy Kansas Central Inc	420729		04/18/22	1	3.2022 Electric Bill 220 W 6TH ST SL #16C	501-7-7410-2430	63.88	63.88	
Evergy Kansas Central Inc	420849		04/18/22	1	3.2022 Electric Bill 2ND AND MCDONALD	001-3-3000-2430	63.61	63.61	
Evergy Kansas Central Inc	420707		04/18/22	1	3.2022 Electric Bill 1577 BIRDIE WAY	001-3-3000-2430	63.46	63.46	
Evergy Kansas Central Inc	420848		04/18/22	1	3.2022 Electric Bill 19TH AND STEWART SIGNAL	001-3-3000-2430	63.39	63.39	
Evergy Kansas Central Inc	420847		04/18/22	1	3.2022 Electric Bill 5704 BOB BILLINGS PKWY SIGNAL	001-3-3000-2430	62.58	62.58	
Evergy Kansas Central Inc	420846		04/18/22	1	3.2022 Electric Bill 4840 CLINTON PKWY	001-3-3000-2430	62.28	62.28	
Heritage Tractor Inc	420222		03/11/22	1	carburetor and parts 2220	523-0-0000-0602	61.99	61.99	

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Evergy Kansas Central Inc	420774		04/18/22	1	3.2022 Electric Bill 4403 BAUER FARM DR ST LT	001-3-3000-2430	61.53	61.53	
Evergy Kansas Central Inc	420727		04/18/22	1	3.2022 Electric Bill 240 N MICHIGAN SL#15	501-7-7410-2430	61.37	61.37	
Evergy Kansas Central Inc	420845		04/18/22	1	3.2022 Electric Bill 1500 IOWA SIGNAL	001-3-3000-2430	61.36	61.36	
Lawrence Emergency Medicine Association, PA	421126		03/11/22	1	Medical Care for person in custody.	001-2-2110-2140	60.72	60.72	
Pur-O-Zone Inc	421003		02/14/22	1	Planned Maintenance - ELC	001-4-4030-2536	60.00	60.00	
Pur-O-Zone Inc	421005		02/12/22	1	Planned Maintenance - Holcom	001-4-4030-2536	60.00	60.00	
Beverage Carbonation Service	421024	022908	03/28/22	1	Blanket PO for bulk CO2 and tank rental - Aquatics	001-4-4185-2327	60.00	60.00	Contract Renewal
Evergy Kansas Central Inc	420844		04/18/22	1	3.2022 Electric Bill 15TH AND CRESTLINE	001-3-3000-2430	59.79	59.79	
Pur-O-Zone Inc	421105		04/20/22	1	Planned Maint - SPL	001-4-4198-2536	59.00	59.00	
Evergy Kansas Central Inc	420843		04/18/22	1	3.2022 Electric Bill 801 KASOLD DR TRFIC	001-3-3000-2430	58.73	58.73	
Evergy Kansas Central Inc	420842		04/18/22	1	3.2022 Electric Bill 1910 OUSDAHL SIGNAL	001-3-3000-2430	58.66	58.66	
Evergy Kansas Central Inc	420626		04/18/22	1	3.2022 Electric Bill 1930 AIRPORT RD	201-3-3030-2430	58.15	58.15	
Helget Gas Products	421163		03/31/22	1	Medical gas	001-2-2220-4002	57.72	57.72	
Evergy Kansas Central Inc	420841		04/18/22	1	3.2022 Electric Bill KASOLD & HARVARD	001-3-3000-2430	57.28	57.28	
Evergy Kansas Central Inc	420840		04/18/22	1	3.2022 Electric Bill 2300 NAISMITH TRFLT	001-3-3000-2430	56.74	56.74	
MATT CONNOLLY	421161		04/07/22	1	Refund - Credit - Overpayment	501-0-0000-2000	56.57	56.57	

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Evergy Kansas Central Inc	420839		04/18/22	1	3.2022 Electric Bill 4490 BOB BILLING PKWY SIGNL	001-3-3000-2430	56.37	56.37	
Scotch Industries Inc	420995		04/10/22	1	Dry cleaning services (March 2022)	001-2-2220-4002	56.00	56.00	
Evergy Kansas Central Inc	420683		04/18/22	1	3.2022 Electric Bill 710 VERMONT ST	503-3-2330-2430	55.57	55.57	
Evergy Kansas Central Inc	420838		04/18/22	1	3.2022 Electric Bill 1502 KASOLD DR SIGNL	001-3-3000-2430	55.53	55.53	
Evergy Kansas Central Inc	420837		04/18/22	1	3.2022 Electric Bill 33RD & IOWA	001-3-3000-2430	55.42	55.42	
Evergy Kansas Central Inc	420836		04/18/22	1	3.2022 Electric Bill 4920 BOB BILLINGS PKWY SIGNL	001-3-3000-2430	54.95	54.95	
Evergy Kansas Central Inc	420788		04/18/22	1	3.2022 Electric Bill 3100 OUSDAHL SIGL	001-3-3000-2430	54.24	54.24	
Evergy Kansas Central Inc	420773		04/18/22	1	3.2022 Electric Bill 1029 NEW HAMPSHIRE ST	001-3-3000-2430	54.18	54.18	
Heritage Tractor Inc	420217		03/25/22	1	eyebolt and hardware 5124	523-0-0000-0602	53.97	53.97	
Evergy Kansas Central Inc	420726		04/18/22	1	3.2022 Electric Bill 3613 BRUSH CREEK DR SL#9B	501-7-7410-2430	53.73	53.73	
Evergy Kansas Central Inc	420835		04/18/22	1	3.2022 Electric Bill 599 KASOLD DR SIGL	001-3-3000-2430	53.58	53.58	
Evergy Kansas Central Inc	420834		04/18/22	1	3.2022 Electric Bill 1901 HASKELL AVE LT	001-3-3000-2430	53.42	53.42	
Evergy Kansas Central Inc	420682		04/18/22	1	3.2022 Electric Bill 9458572630 VERMONT PARKI ST SAL	503-3-2330-2430	53.20	53.20	
Helget Gas Products	420903		03/31/22	1	Medical gas cylinder	001-2-2220-4002	52.88	52.88	
Evergy Kansas Central Inc	420833		04/18/22	1	3.2022 Electric Bill 19TH AND IOWA SIGNL	001-3-3000-2430	52.59	52.59	
Evergy Kansas Central Inc	420706		04/18/22	1	3.2022 Electric Bill 5595 OVERLAND DR	001-3-3000-2430	52.48	52.48	

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Evergy Kansas Central Inc	420832		04/18/22	1	3.2022 Electric Bill 3100 IOWA ST SIGL	001-3-3000-2430	52.28	52.28	
Evergy Kansas Central Inc	420660		04/18/22	1	3.2022 Electric Bill 1330 W 19TH ST SIGNL	001-3-3000-2430	52.12	52.12	
Custom Truck & Equipment LLC	420198		04/20/22	1	circuit breaker 493	523-0-0000-0602	52.07	52.07	
Evergy Kansas Central Inc	420954		04/18/22	1	3.2022 Electric Bill 2819 STONE BARN TER	001-2-2220-2430	52.02	52.02	
Evergy Kansas Central Inc	420831		04/18/22	1	3.2022 Electric Bill 600 ROCKLEDGE RD	001-3-3000-2430	51.86	51.86	
Evergy Kansas Central Inc	420830		04/18/22	1	3.2022 Electric Bill 2102 W 9TH ST SIGNL	001-3-3000-2430	51.67	51.67	
Evergy Kansas Central Inc	420829		04/18/22	1	3.2022 Electric Bill 23RD AND LOUISIANA	001-3-3000-2430	51.15	51.15	
Evergy Kansas Central Inc	420772		04/18/22	1	3.2022 Electric Bill 206 E 7TH LIGHT	001-3-3000-2430	50.77	50.77	
Evergy Kansas Central Inc	420771		04/18/22	1	3.2022 Electric Bill 320 N 2ND LITE	001-3-3000-2430	50.76	50.76	
Evergy Kansas Central Inc	420828		04/18/22	1	3.2022 Electric Bill 2300 BARKER AVE	001-3-3000-2430	50.52	50.52	
Evergy Kansas Central Inc	420827		04/18/22	1	3.2022 Electric Bill 403 N KASOLD DR	001-3-3000-2430	50.47	50.47	
Evergy Kansas Central Inc	420886		04/18/22	1	3.2022 Electric Bill E BANK WATER WELLS	501-7-7220-2430	50.31	50.31	
Evergy Kansas Central Inc	420826		04/18/22	1	3.2022 Electric Bill 25TH AND IOWA	001-3-3000-2430	49.83	49.83	
Evergy Kansas Central Inc	420725		04/18/22	1	3.2022 Electric Bill 3199 HASKELL AVE SL#22	501-7-7410-2430	49.78	49.78	
Evergy Kansas Central Inc	420705		04/18/22	1	3.2022 Electric Bill 2520 INVERNESS DR	001-3-3000-2430	49.63	49.63	
GT Distributors, Inc	420982		12/14/21	1	Past due invoice not paid in 12/2021. Uniform shirts Blauer Flex Rs x1	001-2-2141-4024	49.50	49.50	

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Evergy Kansas Central Inc	420825		04/18/22	1	3.2022 Electric Bill 2901 1/2 CLINTON PKWY SIGL	001-3-3000-2430	49.48	49.48	
Evergy Kansas Central Inc	420724		04/18/22	1	3.2022 Electric Bill 1332 N 3RD ST	501-7-7410-2430	49.44	49.44	
MHC Kenworth Olathe	420602		04/10/22	1	STOCK PARTS	523-0-0000-0602	49.28	49.28	
Evergy Kansas Central Inc	420824		04/18/22	1	3.2022 Electric Bill 2700 IOWA ST	001-3-3000-2430	49.27	49.27	
MASS IMPACT LLC	421158		04/07/22	1	Refund - Credit - Overpayment	501-0-0000-2000	49.23	49.23	
Evergy Kansas Central Inc	420823		04/18/22	1	3.2022 Electric Bill 3400 IOWA ST SIGNAL	001-3-3000-2430	49.07	49.07	
Pur-O-Zone Inc	421104		03/20/22	1	Planned Maint - SPL	001-4-4198-2536	49.00	49.00	
Pur-O-Zone Inc	421109		03/20/22	1	Planned Maint - SPL	001-4-4198-2536	49.00	49.00	
Evergy Kansas Central Inc	420822		04/18/22	1	3.2022 Electric Bill 23RD & OUSDAHL	001-3-3000-2430	48.94	48.94	
Evergy Kansas Central Inc	420821		04/18/22	1	3.2022 Electric Bill 3200 W 6TH SIGNAL	001-3-3000-2430	48.64	48.64	
Evergy Kansas Central Inc	420644		04/18/22	1	3.2022 Electric Bill 1804 KENTUCKY SIGNAL	001-3-3000-2430	48.17	48.17	
Evergy Kansas Central Inc	420820		04/18/22	1	3.2022 Electric Bill 6TH AND MICHIGAN SIGNAL	001-3-3000-2430	47.75	47.75	
Rural Water District #1 - Douglas Co	420240		04/15/22	1	851 N Folks Road- Lift Station 2/25/22-3/22/22	501-7-7410-2432	47.24	47.24	
Evergy Kansas Central Inc	420819		04/18/22	1	3.2022 Electric Bill 1905 W 31ST ST SIGNAL	001-3-3000-2430	47.07	47.07	
Southern Uniform and Tactical, Inc	420914		03/20/22	1	Uniform pants	001-2-2220-4024	46.99	46.99	
Evergy Kansas Central Inc	420704		04/18/22	1	3.2022 Electric Bill 2400 CROSSGATE DR SGNL	001-3-3000-2430	46.94	46.94	

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Evergy Kansas Central Inc	420659		04/18/22	1	3.2022 Electric Bill 605 E 8TH LITES	001-3-3000-2430	46.47	46.47	
Evergy Kansas Central Inc	420703		04/18/22	1	3.2022 Electric Bill 3900 PETERSON RD	001-3-3000-2430	45.44	45.44	
Evergy Kansas Central Inc	420658		04/18/22	1	3.2022 Electric Bill 215 E 9TH ST LITES	001-3-3000-2430	45.21	45.21	
UniFirst Corporation	419999		04/15/22	1	rug and mat service at LPD HQ	001-2-2110-2327	45.00	45.00	
TFMComm Inc	420544		04/14/22	1	Remount windshield LT investigations vehicle	001-2-2120-2532	45.00	45.00	
Evergy Kansas Central Inc	420702		04/18/22	1	3.2022 Electric Bill 2401 INVERNESS	001-3-3000-2430	44.33	44.33	
Lawrence Memorial Hospital	421127		03/06/22	1	Medical Care for person in custody.	001-2-2110-2140	44.22	44.22	
Evergy Kansas Central Inc	420818		04/18/22	1	3.2022 Electric Bill 17TH AND MASSACHUSETTS	001-3-3000-2430	42.69	42.69	
Evergy Kansas Central Inc	420817		04/18/22	1	3.2022 Electric Bill 290 W 6TH SIGNL	001-3-3000-2430	42.42	42.42	
Evergy Kansas Central Inc	420816		04/18/22	1	3.2022 Electric Bill 3100 OCONNELL RD SIGL	001-3-3000-2430	42.37	42.37	
Evergy Kansas Central Inc	420657		04/18/22	1	3.2022 Electric Bill 395 E 10TH SIGNL	001-3-3000-2430	42.18	42.18	
Evergy Kansas Central Inc	420656		04/18/22	1	3.2022 Electric Bill 1133 WILLIAMSBURG CT LITES	001-3-3000-2430	41.16	41.16	
Evergy Kansas Central Inc	420815		04/18/22	1	3.2022 Electric Bill 701 KENTUCKY ST SIGNL	001-3-3000-2430	41.12	41.12	
Evergy Kansas Central Inc	420701		04/18/22	1	3.2022 Electric Bill 755 N KASOLD LITES	001-3-3000-2430	40.90	40.90	
Evergy Kansas Central Inc	420700		04/18/22	1	3.2022 Electric Bill 2298 LAKE POINTE DR LITES	001-3-3000-2430	40.86	40.86	
Evergy Kansas Central Inc	420760		04/18/22	1	3.2022 Electric Bill 5425 ROCK CHALK DR LITES	001-3-3000-2430	40.62	40.62	

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Evergy Kansas Central Inc	420699		04/18/22	1	3.2022 Electric Bill 1101 GEORGE WILLIAMS WAY LITES	001-3-3000-2430	40.53	40.53	
Evergy Kansas Central Inc	420723		04/18/22	1	3.2022 Electric Bill 2700 E PERIMETER RD SL#5B	501-7-7410-2430	40.44	40.44	
Evergy Kansas Central Inc	420770		04/18/22	1	3.2022 Electric Bill 5400 ROCK CHALK DR LITES	001-3-3000-2430	40.44	40.44	
Evergy Kansas Central Inc	420655		04/18/22	1	3.2022 Electric Bill 404 FORT LARAMIE DR LITE	001-3-3000-2430	39.93	39.93	
Evergy Kansas Central Inc	420769		04/18/22	1	3.2022 Electric Bill 1201 OREAD AVE LITES	001-3-3000-2430	39.89	39.89	
Evergy Kansas Central Inc	420722		04/18/22	1	3.2022 Electric Bill 2560 EXCHANGE PL LIFT	501-7-7410-2430	39.55	39.55	
Evergy Kansas Central Inc	420698		04/18/22	1	3.2022 Electric Bill 2510 OCONNELL RD LITES	001-3-3000-2430	39.49	39.49	
Evergy Kansas Central Inc	420654		04/18/22	1	3.2022 Electric Bill 201 W 8TH ST LITES	001-3-3000-2430	39.08	39.08	
O'Reilly Auto Parts	421167		04/10/22	1	Battery - Unit #5335	523-0-0000-0602	39.02	39.02	
NAPA Auto Parts	420622		04/01/22	1	shop terminal plugs	523-3-3210-4002	39.00	39.00	
Evergy Kansas Central Inc	420697		04/18/22	1	3.2022 Electric Bill 2803 OCONNELL RD	001-3-3000-2430	38.71	38.71	
Evergy Kansas Central Inc	420696		04/18/22	1	3.2022 Electric Bill 5101 OVERLAND DR LITES	001-3-3000-2430	38.28	38.28	
Evergy Kansas Central Inc	420768		04/18/22	1	3.2022 Electric Bill 2750 W 31ST	001-3-3000-2430	37.94	37.94	
Evergy Kansas Central Inc	420767		04/18/22	1	3.2022 Electric Bill 215 W 9TH ST LITES	001-3-3000-2430	37.79	37.79	
Nextran Truck Centers	420592		03/31/22	1	gaskets 458	523-0-0000-0602	37.66	37.66	
Evergy Kansas Central Inc	420814		04/18/22	1	3.2022 Electric Bill 291 W 14TH SIGNL	001-3-3000-2430	37.16	37.16	

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Evergy Kansas Central Inc	420813		04/18/22	1	3.2022 Electric Bill 2716 KASOLD DR SIGNAL	001-3-3000-2430	37.03	37.03	
Evergy Kansas Central Inc	420695		04/18/22	1	3.2022 Electric Bill 555 N KASOLD LITES	001-3-3000-2430	36.20	36.20	
Evergy Kansas Central Inc	420766		04/18/22	1	3.2022 Electric Bill 4854 HARVARD RD LITES	001-3-3000-2430	36.13	36.13	
Evergy Kansas Central Inc	420765		04/18/22	1	3.2022 Electric Bill 810 W 6TH ST	001-3-3000-2430	35.96	35.96	
Evergy Kansas Central Inc	420812		04/18/22	1	3.2022 Electric Bill 1495 W 27TH SIGNAL	001-3-3000-2430	35.85	35.85	
Helget Gas Products	421162		03/31/22	1	Medical gas	001-2-2220-4002	35.52	35.52	
Marino	420998		03/30/22	1	Spanish interpreting fees for Figueroa, Martinez and Sanchez	001-1-1090-2142	35.00	35.00	
Marino	421000		04/04/22	1	Spanish interpreting fees for R Lito	001-1-1090-2142	35.00	35.00	
Marino	421056		04/06/22	1	Spanish interpreting fees for R Diaz and S Calixto	001-1-1090-2142	35.00	35.00	
Evergy Kansas Central Inc	420784		04/18/22	1	3.2022 Electric Bill 6TH AND WALNUT	505-3-3910-2430	34.86	34.86	
Evergy Kansas Central Inc	420694		04/18/22	1	3.2022 Electric Bill 3838 HARVARD RD	001-3-3000-2430	34.69	34.69	
Evergy Kansas Central Inc	420811		04/18/22	1	3.2022 Electric Bill 206 LOCUST ST SIGNAL	001-3-3000-2430	34.61	34.61	
Madaus	420999		04/05/22	1	Mileage Reimbursement - IAC	001-4-4180-2022	34.57	34.57	
Evergy Kansas Central Inc	420810		04/18/22	1	3.2022 Electric Bill 6TH AND MONTEREY	001-3-3000-2430	34.19	34.19	
Evergy Kansas Central Inc	420625		04/18/22	1	3.2022 Electric Bill 1525 N 1950 RD	201-3-3030-2430	34.11	34.11	
Evergy Kansas Central Inc	420885		04/18/22	1	3.2022 Electric Bill 720 W 3RD ST WELLS	501-7-7220-2430	34.04	34.04	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
TFMComm Inc	420545		03/31/22	1	Shadow 3.5 acoustic tube listen radio part	001-2-2130-4002	34.00	34.00	
Custom Truck & Equipment LLC	419951		04/16/22	1	stock u joints	523-0-0000-0602	33.66	33.66	
Evergy Kansas Central Inc	420764		04/18/22	1	3.2022 Electric Bill 5900 ROCK CHALK DR LITES	001-3-3000-2430	33.25	33.25	
Evergy Kansas Central Inc	420653		04/18/22	1	3.2022 Electric Bill 5616 FORT BENTON WAY LITE	001-3-3000-2430	32.80	32.80	
Evergy Kansas Central Inc	420809		04/18/22	1	3.2022 Electric Bill CLINTON AND INVERNESS	001-3-3000-2430	32.73	32.73	
Evergy Kansas Central Inc	420681		04/18/22	1	3.2022 Electric Bill 6TH AND KENTUCKY	503-3-2330-2430	32.68	32.68	
Evergy Kansas Central Inc	420652		04/18/22	1	3.2022 Electric Bill 5620 CHIMNEY ROCKS CIR LITE	001-3-3000-2430	32.05	32.05	
Evergy Kansas Central Inc	420763		04/18/22	1	3.2022 Electric Bill 690 W 11TH ST LITES	001-3-3000-2430	31.83	31.83	
Evergy Kansas Central Inc	420651		04/18/22	1	3.2022 Electric Bill 5602 CHIMNEY ROCKS CIR LITE	001-3-3000-2430	31.47	31.47	
Evergy Kansas Central Inc	420624		04/18/22	1	3.2022 Electric Bill 1930 AIRPORT RD FUEL	201-3-3030-2430	31.37	31.37	
Evergy Kansas Central Inc	420808		04/18/22	1	3.2022 Electric Bill 19TH AND LOUISIANA	001-3-3000-2430	31.15	31.15	
Evergy Kansas Central Inc	420807		04/18/22	1	3.2022 Electric Bill 2301 ALABAMA ST SIGNL	001-3-3000-2430	31.06	31.06	
Evergy Kansas Central Inc	420650		04/18/22	1	3.2022 Electric Bill 2023 HASKELL SIGNL	001-3-3000-2430	30.36	30.36	
Douglas County Sheriff's Office	420944		03/28/22	1	Restitution payment	001-0-0000-2016	30.00	30.00	
Evergy Kansas Central Inc	420806		04/18/22	1	3.2022 Electric Bill 600 FOLKS RD LIGHT	001-3-3000-2430	29.52	29.52	
Blue Jazz Java	420032		04/21/22	1	Coffee Services - City Hall MSO	501-7-7100-4002	29.43	29.43	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	420805		04/18/22	1	3.2022 Electric Bill 6TH AND SCHWARZ	001-3-3000-2430	29.12	29.12	
Evergy Kansas Central Inc	420649		04/18/22	1	3.2022 Electric Bill 109 WILDERNESS WAY LITE	001-3-3000-2430	28.85	28.85	
Evergy Kansas Central Inc	420643		04/18/22	1	3.2022 Electric Bill 1705 W 9TH ST	001-3-3000-2430	28.71	28.71	
Evergy Kansas Central Inc	420673		04/18/22	1	3.2022 Electric Bill 2700 E 23RD ST 5	604-3-3400-2430	28.61	28.61	
Evergy Kansas Central Inc	420804		04/18/22	1	3.2022 Electric Bill 2400 HAWTHORNE DR SIGL	001-3-3000-2430	28.51	28.51	
Evergy Kansas Central Inc	420803		04/18/22	1	3.2022 Electric Bill 2300 MASSACHUSETTS PED	001-3-3000-2430	28.25	28.25	
Evergy Kansas Central Inc	420672		04/18/22	1	3.2022 Electric Bill 2700 E 23RD ST 1	604-3-3400-2430	28.15	28.15	
Evergy Kansas Central Inc	420642		04/18/22	1	3.2022 Electric Bill 611 E 19TH SIGNL	001-3-3000-2430	27.60	27.60	
Evergy Kansas Central Inc	420641		04/18/22	1	3.2022 Electric Bill 420 E 11TH SIGNL	001-3-3000-2430	27.48	27.48	
FedEx	420012		04/21/22	1	Shipping charge to Eurofins Eaton Analytical	501-7-7100-2421	27.16	27.16	
Evergy Kansas Central Inc	420802		04/18/22	1	3.2022 Electric Bill 6TH AND MAINE SIGNL	001-3-3000-2430	27.09	27.09	
Evergy Kansas Central Inc	420640		04/18/22	1	3.2022 Electric Bill 937 E 11TH ST SIGNL	001-3-3000-2430	26.88	26.88	
Nextran Truck Centers	420591		03/29/22	1	rubber seal 417	523-0-0000-0602	26.64	26.64	
Evergy Kansas Central Inc	420631		04/18/22	1	3.2022 Electric Bill 310 MCDONALD DR SIGN	523-3-3040-2430	26.46	26.46	
Evergy Kansas Central Inc	420762		04/18/22	1	3.2022 Electric Bill 1030 VERMONT ST LITES	001-3-3000-2430	26.34	26.34	
Evergy Kansas Central Inc	420630		04/18/22	1	3.2022 Electric Bill 1901 WAKARUSA DR GATE	523-3-3040-2430	25.83	25.83	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Midwest Exterminators Inc	421013		04/04/22	1	Pest Control Services	001-1-1090-2536	25.00	25.00	
Evergy Kansas Central Inc	420648		04/18/22	1	3.2022 Electric Bill 205 BRAMBLE BEND CT	001-3-3000-2430	24.90	24.90	
LindySpring Systems	421116		03/04/22	1	Water service 3 GAL. - 1723 N 1500 Rd - Kitsmiller - Farmland	604-3-3400-4002	24.27	24.27	
Evergy Kansas Central Inc	420647		04/18/22	1	3.2022 Electric Bill 612 W 27TH ST	001-3-3000-2430	24.21	24.21	
Evergy Kansas Central Inc	420720		04/18/22	1	3.2022 Electric Bill 29TH AND LOUISIANA	001-3-3000-2430	24.18	24.18	
Evergy Kansas Central Inc	420671		04/18/22	1	3.2022 Electric Bill 2700 E 23RD ST 9	604-3-3400-2430	24.12	24.12	
Evergy Kansas Central Inc	420670		04/18/22	1	3.2022 Electric Bill 2700 E 23RD ST 4	604-3-3400-2430	23.95	23.95	
Evergy Kansas Central Inc	420884		04/18/22	1	3.2022 Electric Bill 2ND INDIANA	501-7-7220-2430	23.91	23.91	
Evergy Kansas Central Inc	420669		04/18/22	1	3.2022 Electric Bill 2700 E 23RD ST 3	604-3-3400-2430	23.88	23.88	
Evergy Kansas Central Inc	420666		04/18/22	1	3.2022 Electric Bill 2700 E 23RD ST 7	604-3-3400-2430	23.87	23.87	
Evergy Kansas Central Inc	420667		04/18/22	1	3.2022 Electric Bill 2700 E 23RD ST 6	604-3-3400-2430	23.87	23.87	
Evergy Kansas Central Inc	420668		04/18/22	1	3.2022 Electric Bill 2700 E 23RD ST 8	604-3-3400-2430	23.87	23.87	
Evergy Kansas Central Inc	420721		04/18/22	1	3.2022 Electric Bill 810 WALNUT ST SL#4B	501-7-7410-2430	23.87	23.87	
Evergy Kansas Central Inc	420782		04/18/22	1	3.2022 Electric Bill 2ND & PERRY	505-3-3910-2430	23.87	23.87	
Evergy Kansas Central Inc	420783		04/18/22	1	3.2022 Electric Bill 734 N 2ND ST WEST	505-3-3910-2430	23.87	23.87	
Evergy Kansas Central Inc	420801		04/18/22	1	3.2022 Electric Bill 1400 MASSACHUSETTS ST TRFLT	001-3-3000-2430	23.81	23.81	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	420800		04/18/22	1	3.2022 Electric Bill 9TH AND MAINE	001-3-3000-2430	23.21	23.21	
Evergy Kansas Central Inc	420799		04/18/22	1	3.2022 Electric Bill 19TH AND KENTUCKY	001-3-3000-2430	22.96	22.96	
Evergy Kansas Central Inc	420798		04/18/22	1	3.2022 Electric Bill 6TH AND VERMONT	001-3-3000-2430	22.80	22.80	
Evergy Kansas Central Inc	420646		04/18/22	1	3.2022 Electric Bill 1550 MARYLAND SAL	001-3-3000-2430	22.58	22.58	
Evergy Kansas Central Inc	420797		04/18/22	1	3.2022 Electric Bill 9TH AND MISS	001-3-3000-2430	22.43	22.43	
AIP SOLUTIONS LLC	421156		04/07/22	1	Refund - Credit - Overpayment	501-0-0000-2000	22.38	22.38	
Evergy Kansas Central Inc	420796		04/18/22	1	3.2022 Electric Bill 19TH AND TENNESSEE	001-3-3000-2430	22.31	22.31	
Evergy Kansas Central Inc	420795		04/18/22	1	3.2022 Electric Bill 1498 MONTEREY WAY SIGL	001-3-3000-2430	20.80	20.80	
Professional Finance Co Inc	421035		03/31/22	1	Collection fees 0003291	501-7-7100-2337	15.38	20.51	
Professional Finance Co Inc	421035		03/31/22	1	Collection fees 0003291	502-3-3515-2337	4.10	20.51	
Professional Finance Co Inc	421035		03/31/22	1	Collection fees 0003291	505-3-3910-2337	1.03	20.51	
Evergy Kansas Central Inc	420680		04/18/22	1	3.2022 Electric Bill 612 NEW HAMPSHIRE ST	503-3-2330-2430	19.36	19.36	
FleetPride	420133		04/21/22	1	stock drain valves	523-0-0000-0602	18.95	18.95	
O'Reilly Auto Parts	421168		04/10/22	1	Air & Fuel Filter - Unit #5327	523-0-0000-0602	16.94	16.94	
Evergy Kansas Central Inc	421179		04/18/22	1	3.2022 Electric Bill 1974 N 7th St	201-3-3030-2430	16.61	16.61	
Evergy Kansas Central Inc	420794		04/18/22	1	3.2022 Electric Bill 11TH & KENTUCKY	001-3-3000-2430	16.17	16.17	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	420793		04/18/22	1	3.2022 Electric Bill 1045 IOWA ST	001-3-3000-2430	15.46	15.46	
Stanion Wholesale Electric Co	420194	022863	04/21/22	1	10- S/C 58361 1/2 1GNG UTIL BX STL 13CU 1/2-KO 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 PRICING PER STATE OF KANSAS CONTRACT #43809	501-0-0000-0601	15.08	15.08	City Competitive Bid
Rush Truck Centers of Kansas	420227		04/16/22	1	freight charge for part - calculated within price of part and charged with the part - basically this is treated as a part	523-0-0000-0602	14.36	14.36	
Evergy Kansas Central Inc	420792		04/18/22	1	3.2022 Electric Bill 14TH & TENN	001-3-3000-2430	13.95	13.95	
JOSHUA RUKES	421154		04/07/22	1	Refund - Credit - Overpayment	501-0-0000-2000	12.60	12.60	
Blue Jazz Java	420595		04/21/22	1	coffee and supplies	523-3-3210-4002	12.48	12.48	
AA Wheel & Truck Supply, LLC	420021		04/20/22	1	STOCK LUBRICANTS	523-0-0000-0602	12.22	12.22	
Evergy Kansas Central Inc	420719		04/18/22	1	3.2022 Electric Bill 502 MAINE ST	001-3-3000-2430	11.01	11.01	
Midco	421134		04/21/22	1	2022 Blanket Purchase Order for Internet Services at Parks & Rec General Fund Account # 175525501 Oak Hill Nature Center	001-4-4060-2420	5.39	10.78	
Midco	421134		04/21/22	1	2022 Blanket Purchase Order for Internet Services at Parks & Rec General Fund Account # 175525501 Oak Hill Nature Center	001-4-4170-2420	5.39	10.78	
Evergy Kansas Central Inc	420645		04/18/22	1	3.2022 Electric Bill 27TH AND BELLE HAVEN LITE	001-3-3000-2430	10.51	10.51	
Evergy Kansas Central Inc	420639		04/18/22	1	3.2022 Electric Bill 2975 PETERSON RD SIGNL	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	420708		04/18/22	1	3.2022 Electric Bill WELLINGTON AND STEVENS BX708	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	420709		04/18/22	1	3.2022 Electric Bill 2112 HARPER ST	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	420710		04/18/22	1	3.2022 Electric Bill 21ST AND MAPLE	001-3-3000-2430	10.50	10.50	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	420711		04/18/22	1	3.2022 Electric Bill 1751 W 15TH ST SIGNAL	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	420712		04/18/22	1	3.2022 Electric Bill 1650 W 15TH ST SIGNAL	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	420713		04/18/22	1	3.2022 Electric Bill 2641 LOUISIANA ST	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	420714		04/18/22	1	3.2022 Electric Bill 2001 HARPER ST	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	420715		04/18/22	1	3.2022 Electric Bill 10TH & NEW YORK	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	420716		04/18/22	1	3.2022 Electric Bill 4TH & LOCUST	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	420717		04/18/22	1	3.2022 Electric Bill 435 ELM ST	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	420718		04/18/22	1	3.2022 Electric Bill 1314 KENTUCKY ST SIGNAL	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	420761		04/18/22	1	3.2022 Electric Bill 27TH AND LOUISIANA	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	420791		04/18/22	1	3.2022 Electric Bill 435 MAINE ST	001-3-3000-2430	10.50	10.50	
Helget Gas Products	420255		04/21/22	1	Medical gas	001-2-2220-4002	10.36	10.36	
Richard Hemphill	420902		04/07/22	1	Refund of Rental License Overpayment: RLSF-15-00921; 930 E 19th St	001-0-0000-0312	10.00	10.00	
NAPA Auto Parts	420621		04/01/22	1	shop terminals	523-3-3210-4002	9.75	9.75	
Helget Gas Products	419934		04/16/22	1	Medical gas	001-2-2220-4002	9.67	9.67	
NAPA Auto Parts	420618		04/01/22	1	shop terminals	523-3-3210-4002	8.58	8.58	
Radiologic Professional Services PA	421133		03/02/22	1	Medical Care for person in custody.	001-2-2110-2140	8.16	8.16	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
LindySpring Systems	421117		03/20/22	1	Water service rental - 1723 N 1500 Rd - Kitsmiller - Farmland 3/21/2022 - 4/20/2022	604-3-3400-2327	8.00	8.00	
Helget Gas Products	420904		04/16/22	1	Medical gas	001-2-2220-4002	7.77	7.77	
GUYLENE COWELL	421153		04/07/22	1	Refund - Credit - Overpayment	501-0-0000-2000	7.37	7.37	
KBI Laboratory Analysis Fee Fund	420943		03/28/22	1	Restitution payment	001-0-0000-2016	5.00	5.00	
National Fastener Corp	419965		04/15/22	1	shop consumable caps	523-3-3210-4002	2.58	2.58	
McConnell Machinery Co	419587		04/10/22	1	part return credit	523-0-0000-0602	(44.55)	(44.55)	
NAPA Auto Parts	420620		04/01/22	1	core credit	523-0-0000-0602	(80.00)	(80.00)	
MHC Kenworth Olathe	420599		04/10/22	1	STARTER FOR STOCK	523-0-0000-0602	(344.83)	(344.83)	
Heritage Tractor Inc	420218		01/05/22	1	parts return credit	523-0-0000-0602	(1,222.27)	(1,222.27)	
						Total	1,510,662.44		

Invoice Type	Total	Vendor	Vendor Invoice	Status	Description	Check Date
ACH/EFT	60,059.29	Aetna	09-27092-040522	Paid	Aetna claims thru 4/4/22	04/06/2022
ACH/EFT	1128.00	ASI	A000044023037fG	Paid	ASI Admin Fee 03/2022	4/11/2022
ACH/EFT	9,593.70	Delta Dental of Kansas	09-14922-040722	Paid	Delta Dental claims 4/7/22	04/08/2022
ACH/EFT	35,396.09	Thomas McGee Group	09-8676-040422	Paid	TMG WC 040422	04/05/2022
Total: \$ 106,177.08		Vendor Total: 4				

Invoice Type	Total	Vendor	Vendor Invoice	Status	Description	Check Date
ACH/EFT	300,156.34	Kansas Police & Fire Retirement	04/01/2022	Paid	PR 4/1/2022	04/06/2022
ACH/EFT	208,231.97	Kansas Public Employees Retirement System	04/01/2022	Paid	PR 4/1/2022	04/06/2022
Total: \$ 508,388.31		Vendor Total: 2				