

Claim Total

Claim Date: 4/19/2022

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
Claims for Approval (Pages 2-46):	\$2,978,713.14	186
Claims Already Paid :		
Electronic Payments (Page 47)	\$27,372,018.04	5
Manual Checks (Page N/A)	\$0.00	
Total	<u>\$30,350,731.18</u>	191
Payroll Related Payments (Issued since last commission meeting):		
Payroll Prepaid Withholdings (Page 48):	\$727,350.55	9
Payroll Manual Checks (Page 49):	\$6,268.03	11
Payroll (4/15/2022)	\$1,755,710.71	
Payroll Total	<u>\$2,489,329.29</u>	20

TOTAL:	\$32,840,060.47
TOTAL VENDOR COUNT:	211

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

5/1/2022 Bond Payment	State Treasurer	\$27,231,206.84
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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
First Transit Inc	421653		04/30/22	1	March 2022 Fares Local funds (fares, match, local)professional public transit operating and maintenance services.	210-1-1014-2140	22,803.25	500,026.13	
First Transit Inc	421653		04/30/22	2	March 2022 CARES ACT Funding professional public transit operating and maintenance services.	611-1-1014-2140	477,222.88	500,026.13	
BRB Contractors Inc	421641		04/12/22	1	This commitment is for the construction contract with BRB Contractors, Inc. in the amount of \$5,519,517 for the Naismith Valley Interceptor and Pump Station 8 Abandonment project # UT1892CIP.	551-0-0000-2019	(45,473.57)	409,262.35	
BRB Contractors Inc	421641		04/12/22	1	This commitment is for the construction contract with BRB Contractors, Inc. in the amount of \$5,519,517 for the Naismith Valley Interceptor and Pump Station 8 Abandonment project # UT1892CIP.	551-9-7920-6017	25,055.95	409,262.35	
BRB Contractors Inc	421641		04/12/22	1	This commitment is for the construction contract with BRB Contractors, Inc. in the amount of \$5,519,517 for the Naismith Valley Interceptor and Pump Station 8 Abandonment project # UT1892CIP.	551-9-9007-6017	429,679.97	409,262.35	
Westland Construction Inc	421625		04/11/22	1	MS-20-9902-2 - Labor and materials for replacement of watermain and backfill on Iowa St.	551-0-0000-2019	(7,376.98)	140,162.52	
Westland Construction Inc	421625		04/11/22	1	MS-20-9902-2 - Labor and materials for replacement of watermain and backfill on Iowa St.	551-9-7910-6017	147,539.50	140,162.52	
MegaKC	421287		03/31/22	1	Construction contract for the provision of all labor and materials required for the construction of approximately 2,700 SF of 4" Concrete Sidewalk in the amount of \$314,609. Bid together and tied to Project No. MS-20-8016-01 for the Traffic Signal System lump sum bid item, which will have a separate CA process in the amount of \$240,000 for a contract total amount of \$554,609.	202-0-0000-2019	(6,258.60)	118,913.40	
MegaKC	421287		03/31/22	1	Construction contract for the provision of all labor and materials required for the construction of approximately 2,700 SF of 4" Concrete Sidewalk in the amount of \$314,609. Bid together and tied to Project No. MS-20-8016-01 for the Traffic Signal System lump sum bid item, which will have a separate CA process in the amount of \$240,000 for a contract total amount of \$554,609.	202-9-3001-6017	125,172.00	118,913.40	
Armor Equipment	420058		03/23/22	1	Replacement of units 444 and 447 approved by CC on 1/5/21 CIP #'s MS-21-F001 and MS-21-F004	502-0-0000-3630	(58,000.00)	113,124.00	
Armor Equipment	420058		03/23/22	1	Replacement of units 444 and 447 approved by CC on 1/5/21 CIP #'s MS-21-F001 and MS-21-F004	502-9-3515-6005	171,124.00	113,124.00	
Bioscience & Technology Business Center	421315		04/19/22	1	2022 1H Funding BTBC Operations	001-1-1052-2859	100,000.00	100,000.00	

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Trekk Design Group LLC	421644		04/08/22	1	Engineering Services Agreement for services related Project Number MS-21-9804, Stormwater System Id, Assessment & Model Creation. TREKK selected through RFQ 2100. Services will include Project Management, Existing Data Assessment, Pilot Basin Field Data Collection, Stormwater modeling and CIP development. This is a three year City wide program. Supplemental agreements to follow as program moves through City.	505-9-3910-2141	98,466.75	98,466.75	
Fortiline Waterworks	420181	023179	04/23/22	1	Inventory Part WD2350603 8" PVC Pipe C900 SDR-14 Slip Joint 29 ft. Length VENDOR MUST OFF LOAD!	501-0-0000-0601	97,760.00	97,760.00	City Competitive Bid
MegaKC	421567	023148	03/31/22	1	2021 Safe Routes to Schools Sidewalk Improvements Phase 2 November 2021 Bid # B2139	202-0-0000-2019	(887.81)	84,342.42	City Competitive Bid
MegaKC	421567	023148	03/31/22	1	2021 Safe Routes to Schools Sidewalk Improvements Phase 2 November 2021 Bid # B2139	202-3-3000-6017	17,756.30	84,342.42	City Competitive Bid
MegaKC	421567	023148	03/31/22	1	2021 Safe Routes to Schools Sidewalk Improvements Phase 2 November 2021 Bid # B2139	611-0-0000-2019	(3,551.26)	84,342.42	City Competitive Bid
MegaKC	421567	023148	03/31/22	1	2021 Safe Routes to Schools Sidewalk Improvements Phase 2 November 2021 Bid # B2139	611-3-3000-6017	71,025.19	84,342.42	City Competitive Bid
PNC Equipment Finance LLC	421276	023236	03/30/22	1	EBGC -Lease Agreement #1183136-2 for 70 golf carts, 2 utility carts, 1 refresher cart as approved by the City Commission 12/01/2020	001-4-4910-2327	76,586.00	76,586.00	Contract Renewal
Pullman Power LLC	421289	023004	03/31/22	1	Bid No. B2143, Maintenance Repair Work at the Riverfront and New Hampshire Parking Structures. Pullman SST proposal in response to B2143 was awarded by the City Commission at its December 7th, 2021 meeting in the amount of \$580,586.00.	523-0-0000-2019	(3,277.22)	62,267.11	City Competitive Bid
Pullman Power LLC	421289	023004	03/31/22	1	Bid No. B2143, Maintenance Repair Work at the Riverfront and New Hampshire Parking Structures. Pullman SST proposal in response to B2143 was awarded by the City Commission at its December 7th, 2021 meeting in the amount of \$580,586.00.	523-3-3040-2536	65,544.33	62,267.11	City Competitive Bid
RD Johnson Excavating Co Inc	421569	022984	03/30/22	1	Construction contract for the reconstruction of 19th Street between (Harper to O'Connell) and sidewalk improvements on 19th Street (Haskell to Harper).	400-0-0000-2019	(3,068.02)	58,292.48	City Competitive Bid
RD Johnson Excavating Co Inc	421569	022984	03/30/22	1	Construction contract for the reconstruction of 19th Street between (Harper to O'Connell) and sidewalk improvements on 19th Street (Haskell to Harper).	400-3-9008-6017	61,360.50	58,292.48	City Competitive Bid
P1 Group Inc - Topeka	421633		04/08/22	1	Replacement of Pentair pumps at City Hall	523-9-3040-2536	48,500.00	48,500.00	
Advexure LLC	421288	023226	05/04/22	1	Funds to purchase UAV devices and related equipment and storage items for a UAV storage work room.	001-2-2110-4203	15,000.00	45,456.00	Cooperatively Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Advexure LLC	421288	023226	05/04/22	1	Funds to purchase UAV devices and related equipment and storage items for a UAV storage work room.	001-2-2120-4203	15,000.00	45,456.00	Cooperatively Bid
Advexure LLC	421288	023226	05/04/22	1	Funds to purchase UAV devices and related equipment and storage items for a UAV storage work room.	652-2-2100-4203	15,456.00	45,456.00	Cooperatively Bid
University of Kansas Center for Research Inc	421118		04/04/22	1	Supplemental agreement with the University of Kansas, Center for Research, Inc. to have the Kansas Biological Survey complete the second Biota Study (post-construction) on the Wakarusa River as required under the schedule of compliance of the National Pollutant Discharge Elimination System (NPDES) permit for the Wakarusa Wastewater Treatment Plant. Vendor has been approved for sole source designation.	551-9-7920-2141	37,959.00	37,959.00	
BG Consultants Inc	421292	023123	04/07/22	1	Services performed during the month of March 2022. Task Order No.3 with BG Consultants for the design and bid phase services for MS-22-8006-3 - 2022 Microsurfacing, Milling, Patch, Overlay, and Concrete Maintenance Program.	214-3-3000-2141	36,704.00	36,704.00	City Competitive Bid
C&B Equipment Midwest Inc	419661		04/10/22	1	2022 Inventory Blanket Purchase Order for Water Treatment Equipment Repairs - Pumps & Motors. Individual job cost shall not exceed \$5,000.00	501-7-7220-2536	35,871.08	35,871.08	
FNF Petroleum	420318	023206	04/24/22	1	Bulk diesel fuel delivery for 1140 Haskell site. 8000 gallons @ \$4.334/gal. ~ \$35,400 rounded up.	523-0-0000-0604	34,919.04	34,919.04	City Competitive Bid
Verizon Wireless	421407		04/28/22	1	April Cell Phone Charges	001-1-1035-2420	448.75	33,919.10	
Verizon Wireless	421407		04/28/22	2	April Cell Phone Charges	001-1-1035-2420	240.06	33,919.10	
Verizon Wireless	421407		04/28/22	3	April Cell Phone Charges	001-1-1035-2420	40.01	33,919.10	
Verizon Wireless	421407		04/28/22	4	April Cell Phone Charges	001-1-1035-2420	40.01	33,919.10	
Verizon Wireless	421407		04/28/22	5	April Cell Phone Charges	001-2-2150-2420	167.92	33,919.10	
Verizon Wireless	421407		04/28/22	6	April Cell Phone Charges	001-2-2220-2420	3,715.15	33,919.10	
Verizon Wireless	421407		04/28/22	7	April Cell Phone Charges	001-3-3000-2420	1,672.40	33,919.10	
Verizon Wireless	421407		04/28/22	8	April Cell Phone Charges	001-3-3010-2420	1,236.60	33,919.10	
Verizon Wireless	421407		04/28/22	9	April Cell Phone Charges	001-3-3020-2420	866.72	33,919.10	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Verizon Wireless	421407		04/28/22	10	April Cell Phone Charges	001-4-4010-2420	669.90	33,919.10	
Verizon Wireless	421407		04/28/22	11	April Cell Phone Charges	001-4-4030-2420	154.33	33,919.10	
Verizon Wireless	421407		04/28/22	12	April Cell Phone Charges	001-4-4040-2420	717.42	33,919.10	
Verizon Wireless	421407		04/28/22	13	April Cell Phone Charges	001-4-4050-2420	472.14	33,919.10	
Verizon Wireless	421407		04/28/22	14	April Cell Phone Charges	001-4-4060-2420	164.36	33,919.10	
Verizon Wireless	421407		04/28/22	15	April Cell Phone Charges	001-4-4070-2420	650.24	33,919.10	
Verizon Wireless	421407		04/28/22	16	April Cell Phone Charges	001-4-4105-2420	81.46	33,919.10	
Verizon Wireless	421407		04/28/22	17	April Cell Phone Charges	001-4-4160-2420	41.45	33,919.10	
Verizon Wireless	421407		04/28/22	18	April Cell Phone Charges	001-4-4170-2420	65.74	33,919.10	
Verizon Wireless	421407		04/28/22	19	April Cell Phone Charges	001-4-4180-2420	127.91	33,919.10	
Verizon Wireless	421407		04/28/22	20	April Cell Phone Charges	001-4-4185-2420	106.25	33,919.10	
Verizon Wireless	421407		04/28/22	21	April Cell Phone Charges	001-4-4195-2420	24.29	33,919.10	
Verizon Wireless	421407		04/28/22	22	April Cell Phone Charges	001-4-4198-2420	112.91	33,919.10	
Verizon Wireless	421407		04/28/22	23	April Cell Phone Charges	001-4-4920-2420	244.38	33,919.10	
Verizon Wireless	421407		04/28/22	24	April Cell Phone Charges	001-5-5100-2420	189.99	33,919.10	
Verizon Wireless	421407		04/28/22	25	April Cell Phone Charges	210-1-1014-2420	81.46	33,919.10	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Verizon Wireless	421407		04/28/22	26	April Cell Phone Charges	214-3-3800-2420	380.11	33,919.10	
Verizon Wireless	421407		04/28/22	27	April Cell Phone Charges	501-7-7100-2420	810.35	33,919.10	
Verizon Wireless	421407		04/28/22	28	April Cell Phone Charges	501-7-7110-2420	1,858.50	33,919.10	
Verizon Wireless	421407		04/28/22	29	April Cell Phone Charges	501-7-7210-2420	391.59	33,919.10	
Verizon Wireless	421407		04/28/22	30	April Cell Phone Charges	501-7-7220-2420	580.95	33,919.10	
Verizon Wireless	421407		04/28/22	31	April Cell Phone Charges	501-7-7310-2420	1,673.85	33,919.10	
Verizon Wireless	421407		04/28/22	32	April Cell Phone Charges	501-7-7320-2420	165.80	33,919.10	
Verizon Wireless	421407		04/28/22	33	April Cell Phone Charges	501-7-7410-2420	2,043.52	33,919.10	
Verizon Wireless	421407		04/28/22	34	April Cell Phone Charges	501-7-7510-2420	555.97	33,919.10	
Verizon Wireless	421407		04/28/22	35	April Cell Phone Charges	501-7-7610-2420	3,248.14	33,919.10	
Verizon Wireless	421407		04/28/22	36	April Cell Phone Charges	501-7-7620-2420	131.48	33,919.10	
Verizon Wireless	421407		04/28/22	37	April Cell Phone Charges	502-3-3515-2420	1,002.52	33,919.10	
Verizon Wireless	421407		04/28/22	38	April Cell Phone Charges	503-1-2314-2420	290.15	33,919.10	
Verizon Wireless	421407		04/28/22	39	April Cell Phone Charges	505-3-3910-2420	535.21	33,919.10	
Verizon Wireless	421407		04/28/22	40	April Cell Phone Charges	505-3-3915-2420	474.38	33,919.10	
Verizon Wireless	421407		04/28/22	41	April Cell Phone Charges	523-1-1010-2420	200.05	33,919.10	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Verizon Wireless	421407		04/28/22	42	April Cell Phone Charges	523-1-1020-2420	205.81	33,919.10	
Verizon Wireless	421407		04/28/22	43	April Cell Phone Charges	523-1-1025-2420	235.82	33,919.10	
Verizon Wireless	421407		04/28/22	44	April Cell Phone Charges	523-1-1050-2420	92.90	33,919.10	
Verizon Wireless	421407		04/28/22	45	April Cell Phone Charges	523-1-1053-2420	612.71	33,919.10	
Verizon Wireless	421407		04/28/22	46	April Cell Phone Charges	523-1-1060-2420	204.37	33,919.10	
Verizon Wireless	421407		04/28/22	47	April Cell Phone Charges	523-1-1069-2420	64.30	33,919.10	
Verizon Wireless	421407		04/28/22	48	April Cell Phone Charges	523-1-1070-2420	949.50	33,919.10	
Verizon Wireless	421407		04/28/22	49	April Cell Phone Charges	523-1-1080-2420	135.92	33,919.10	
Verizon Wireless	421407		04/28/22	50	April Cell Phone Charges	523-3-3040-2420	556.89	33,919.10	
Verizon Wireless	421407		04/28/22	51	April Cell Phone Charges	523-3-3210-2420	364.93	33,919.10	
Verizon Wireless	421407		04/28/22	52	April Cell Phone Charges	524-1-1054-2420	86.46	33,919.10	
Verizon Wireless	421407		04/28/22	53	April Cell Phone Charges	604-3-3400-2420	161.48	33,919.10	
Verizon Wireless	421407		04/28/22	54	April Cell Phone Charges	523-3-3040-4203	787.48	33,919.10	
Verizon Wireless	421407		04/28/22	55	April Cell Phone Charges	523-3-3210-4203	1,574.96	33,919.10	
Verizon Wireless	421407		04/28/22	56	April Cell Phone Charges	001-2-2220-4002	499.98	33,919.10	
Verizon Wireless	421407		04/28/22	57	April Cell Phone Charges	001-4-4010-4002	283.73	33,919.10	

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Verizon Wireless	421407		04/28/22	58	April Cell Phone Charges	501-7-7110-4002	309.97	33,919.10	
Verizon Wireless	421407		04/28/22	59	April Cell Phone Charges	523-3-3040-4002	79.98	33,919.10	
Verizon Wireless	421407		04/28/22	60	April Cell Phone Charges	523-3-3210-4002	37.49	33,919.10	
First Transit Inc	421651		04/30/22	1	March 2022 Night Line public transit service as approved by the City Commission on 11/6/2018. Fourth option year of a five (5) year contract.	610-1-1014-2140	0.00	33,426.81	
First Transit Inc	421651		04/30/22	1	March 2022 Night Line public transit service as approved by the City Commission on 11/6/2018. Fourth option year of a five (5) year contract.	610-1-1014-2140	33,426.81	33,426.81	
First Transit Inc	421651		04/30/22	1	March 2022 Night Line public transit service as approved by the City Commission on 11/6/2018. Fourth option year of a five (5) year contract.	611-1-1014-2140	0.00	33,426.81	
Ceridian HCM, Inc.	420334		04/27/22	1	Sub fees/Imp Fees	400-1-9010-6005	7,861.47	31,430.73	
Ceridian HCM, Inc.	420334		04/27/22	1	Sub fees/Imp Fees	523-1-1053-2133	23,569.26	31,430.73	
JEO Consulting Group, Inc	421308		04/07/22	1	Professional Services through April 1, 2022. Initial hydrologic & hydraulic study for the Jayhawk Watershed.	400-9-9008-6017	28,296.25	28,296.25	
Hach Co	421194	023150	04/30/22	1	Yearly service contracts with Hach company for analytical instrumentation	501-7-7210-2536	12,919.00	25,932.00	Sole Source Vendor
Hach Co	421194	023150	04/30/22	2	Yearly service contracts with Hach company for analytical instrumentation	501-7-7220-2536	13,013.00	25,932.00	Sole Source Vendor
Riverfront LLC	419529		05/01/22	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the second half (Feb-June, 2022) of Contract Year 4. \$22,204.76 payable on the 1st of each month for a total not to exceed \$111,023.80	001-1-1035-2327	6,306.15	22,204.76	
Riverfront LLC	419529		05/01/22	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the second half (Feb-June, 2022) of Contract Year 4. \$22,204.76 payable on the 1st of each month for a total not to exceed \$111,023.80	001-1-1035-2327	2,800.02	22,204.76	
Riverfront LLC	419529		05/01/22	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the second half (Feb-June, 2022) of Contract Year 4. \$22,204.76 payable on the 1st of each month for a total not to exceed \$111,023.80	001-1-1035-2327	2,977.66	22,204.76	
Riverfront LLC	419529		05/01/22	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the second half (Feb-June, 2022) of Contract Year 4. \$22,204.76 payable on the 1st of each month for a total not to exceed \$111,023.80	001-1-1035-2327	175.86	22,204.76	
Riverfront LLC	419529		05/01/22	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the second half (Feb-June, 2022) of Contract Year 4. \$22,204.76 payable on the 1st of each month for a total not to exceed \$111,023.80	001-1-1035-2327	703.89	22,204.76	

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Riverfront LLC	419529		05/01/22	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the second half (Feb-June, 2022) of Contract Year 4. \$22,204.76 payable on the 1st of each month for a total not to exceed \$111,023.80	001-1-1090-2327	7,276.50	22,204.76	
Riverfront LLC	419529		05/01/22	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the second half (Feb-June, 2022) of Contract Year 4. \$22,204.76 payable on the 1st of each month for a total not to exceed \$111,023.80	610-1-1035-2327	348.61	22,204.76	
Riverfront LLC	419529		05/01/22	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the second half (Feb-June, 2022) of Contract Year 4. \$22,204.76 payable on the 1st of each month for a total not to exceed \$111,023.80	631-6-6418-2327	912.62	22,204.76	
Riverfront LLC	419529		05/01/22	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the second half (Feb-June, 2022) of Contract Year 4. \$22,204.76 payable on the 1st of each month for a total not to exceed \$111,023.80	641-1-1035-2327	703.45	22,204.76	
Spaces, Inc	421580		02/09/22	1	Additional workstations at the police headquarters. Quote from Spaces, Inc in the amount of \$21,828.38 utilizing the Fairfax County, VA cooperative purchasing contract #4400003404.	400-9-2100-4203	21,828.38	21,828.38	
Hach Co	421193	023130	04/30/22	1	service contracts	501-7-7320-2536	16,718.00	21,086.00	Sole Source Vendor
Hach Co	421193	023130	04/30/22	2	service contracts	501-7-7310-2536	4,368.00	21,086.00	Sole Source Vendor
Evergy Kansas Central Inc	420637		04/18/22	1	3.2022 Electric Bill 2101 WAKARUSA DR	501-7-7210-2430	19,707.31	19,707.31	
Hach Co	420533	023194	04/29/22	1	Purchase of demo Nitratax sensor, controller, and USB box the City was beta testing for Hach. Sensor purchased at a 30% discounted price. Used for Nitrate-N monitoring at the former Farmland Nitrogen Plant.	604-3-3400-4203	16,997.12	16,997.12	Sole Source Vendor
Woolpert Inc	421285		03/22/22	1	Professional services from 3/1/22 to 3/31/22. This document is the Professional Services Agreement between the City of Lawrence and Woolpert Inc. It's purpose is to compensate Woolpert for the services outlined in the SOW in regards to completing Phase 1 of the Cityworks Implementation project.	202-9-3000-2140	16,765.34	16,765.34	

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Dake Wells Architecture Inc	421001		04/30/22	1	The proposed commitment is for supplement No. 2 to the Engineering Services Agreement with Dake Wells Architecture, Inc in the amount of \$857,189 for the Field Operations Campus project CIP #MS-21-0004. Supplement No. 2 is for additional design phase services for Dake Wells to prepare planning and entitlement documents and schematic design for phase 1 and 2 and partial schematic design for phase 4 of the Field Operations Campus. Phase 1 includes the MSO Building (Streets, Stormwater, Water, Wastewater, Traffic, Inspections) and the fuel island. Phase 2 includes the Central Maintenance Garage. Phase 4 includes MSO Building conditioned storage. Planning and Entitlement documents include Rezoning, Institutional Development Plan, Special Use Permit, Minor Subdivision, and other Planning Department submittals required to develop this site. Dake Wells will complete a non-centralized divisional adjacency analysis to evaluate other City-owned sites. Schematic design includes architectural, structural, and mechanical / electrical / plumbing drawings, civil site plans and public improvement plans. Schematic design will not begin until Planning and Entitlements work is complete and approved.	551-9-9007-6050	16,740.00	16,740.00	
Bert Nash Community Mental Health Center Inc	421724		04/14/22	1	2020 ESG-Cares Act Round 2 grant allocation.	611-9-5100-2859	14,377.03	14,377.03	
Electronic Technology Inc	421078	023124	04/30/22	1	Three (3) Genetec Sharp ALPR readers, including network cables, configuration and installation, for the intersection of N. 3rd & KTA. Price per MARC contract EVP2286 & proposal dated Jan 25, 2022 from electronic Technology Inc.	001-2-2130-4203	1,902.00	13,725.00	Contract Renewal
Electronic Technology Inc	421078	023124	04/30/22	1	Three (3) Genetec Sharp ALPR readers, including network cables, configuration and installation, for the intersection of N. 3rd & KTA. Price per MARC contract EVP2286 & proposal dated Jan 25, 2022 from electronic Technology Inc.	611-2-2130-4203	11,823.00	13,725.00	Contract Renewal
PNC Equipment Finance LLC	421277	023236	03/30/22	1	EBGC -Lease Agreement #1183136-4 for 5 utility carts as approved by the City Commission 12/01/2020	001-4-4920-2327	12,280.00	12,280.00	Contract Renewal
Trekk Design Group LLC	421648	023093	03/24/22	1	Supplemental Agreement No 1 related Project Number MS-21-9804, Stormwater System Id, Assessment & Model Creation. TREKK selected through RFQ 2100. This contract will expand on the framework established in the Stormwater Pilot and complete data collection in 43 of the 59 subwatersheds. This scope includes field data inventory and assessment of stormwater assets; continued development of the stormwater model for the City; development of a stormwater observation tool for the public; and a summary report of completed work. Approved by CC on 02.15.22	505-3-3910-2141	12,073.50	12,073.50	City Competitive Bid
Seiler Instrument & Mfg Co Inc	421389	023065	04/30/22	1	GPS equipment for inspections data collection TSC5 field book, pole, mounting hardware, T100 field book and Trimble R2	001-3-3010-4203	11,666.87	11,666.87	Sole Source Vendor
Info-Tech Research Group Inc	420946	023229	05/04/22	1	Advisory Membership with option of one live event or one training program, 2 premium team seats	523-1-1070-2133	11,249.00	11,249.00	Contract Renewal

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FreeState Electric Cooperative	421531		05/05/22	1	Electric Usage charge 2101 Wakarusa Dr Meter 55421163	501-7-7210-2430	10,983.00	10,983.00	
Midwest Card & ID Solutions LLC	420989	023155	05/01/22	1	Request for additional door access readers for ITC.	001-2-2150-4203	2,411.60	10,212.41	Sole Source Vendor
Midwest Card & ID Solutions LLC	420989	023155	05/01/22	2	Request for additional door access locks for secure areas at LPD HQ.	001-2-2150-4203	7,800.81	10,212.41	Sole Source Vendor
Olsson Associates	420293		04/23/22	1	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	10,138.25	10,138.25	
Evergy Kansas Central Inc	421520		04/18/22	1	3.2022 Electric Bill 4706 OVERLAND DR	001-4-4180-2430	9,526.68	9,526.68	
Tyler Technologies Inc	419814		04/23/22	1	Munis ERP implementation costs.	400-0-0000-2019	(1,665.00)	9,435.00	
Tyler Technologies Inc	419814		04/23/22	1	Munis ERP implementation costs.	400-9-9010-6005	11,100.00	9,435.00	
Bert Nash Community Mental Health Center Inc	421579		04/07/22	1	CDBG-CV funds for Homeless Outreach operations - March 2022	631-9-6518-2859	8,983.79	8,983.79	
Evergy Kansas Central Inc	421521		04/18/22	1	3.2022 Electric Bill 100 ROCK CHALK LN	001-4-4195-2430	8,677.91	8,677.91	
Dell Computer Corporation	420569		04/30/22	1	5420 Rugged LTE Laptops	501-7-7410-4203	8,609.72	8,609.72	
SUEZ WTS Analytical Instruments Inc	420405	022896	04/28/22	1	Annual instrument maintenance contract. one (1) visit Multi Point PM/Certified Engineer On Site Calibration/Yearly Consumables/On Site Warranty/Parts/Repairs/Labor/Hazmat/Shipping & Handling Effective date: 3/23/22 - 3/22/23 Quote Number : SER-00050901-21-1	501-7-7510-2536	8,346.00	8,346.00	Sole Source Vendor
Gades Sales Co Inc	421060	023111	05/04/22	1	MS-22-8016 - QUICK RESPONSE MODULE per quote dated 2/18/2022.	214-3-3020-2133	8,000.00	8,000.00	Sole Source Vendor
Raftelis Financial Consultants Inc	421634	023196	04/12/22	1	Update the City's water, wastewater and stormwater rate study for the upcoming fiscal year as well as the multi-year forecast period.	501-7-7100-2140	5,015.00	7,905.00	Sole Source Vendor
Raftelis Financial Consultants Inc	421634	023196	04/12/22	1	Update the City's water, wastewater and stormwater rate study for the upcoming fiscal year as well as the multi-year forecast period.	505-3-3910-2140	2,890.00	7,905.00	Sole Source Vendor

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Insituform Technologies USA, LLC	421290		03/31/22	1	Attached contract will be executed outside of ebuilder (Hard Copies). Full contract will include all the maps pages attached to this process.	505-0-0000-2019	(399.49)	7,590.31	
					This contract is for Insituform Technologies USA, LLC to complete CIPP installation.				
Insituform Technologies USA, LLC	421290		03/31/22	1	Attached contract will be executed outside of ebuilder (Hard Copies). Full contract will include all the maps pages attached to this process.	505-9-3910-6017	7,989.80	7,590.31	
					This contract is for Insituform Technologies USA, LLC to complete CIPP installation.				
Motorola Solutions Inc	421281		08/01/21	1	Past due invoice from Motorola from July 2021	001-2-2150-2133	7,567.96	7,567.96	
BG Consultants Inc	421319	023223	04/07/22	1	Services performed during the month of March 2022. Task Order No.4 with BG Consultants for the design-bid and construction phase services for MS-22-0062 - 6th Street - Iowa to Mass St.	400-3-9011-2141	5,552.38	7,484.00	City Competitive Bid
BG Consultants Inc	421319	023223	04/07/22	1	Services performed during the month of March 2022. Task Order No.4 with BG Consultants for the design-bid and construction phase services for MS-22-0062 - 6th Street - Iowa to Mass St.	551-7-9007-6017	1,931.62	7,484.00	City Competitive Bid
Surdex Corp	421074	023231	04/30/22	1	Project wide Orthoimagery	505-3-3910-4002	7,422.75	7,422.75	Cooperatively Bid
Bert Nash Community Mental Health Center Inc	421577		03/14/22	1	CDBG-CV funds for Homeless Outreach operations - February 2022	631-9-6518-2859	7,414.69	7,414.69	
Promium LLC	421379	023221	04/30/22	1	ELEMENT Data System Annual Maintenance for the period of 04/01/2022 - 03/31/2023.	501-7-7510-2133	6,986.00	6,986.00	Contract Renewal
DPC Industries Inc	421112	022816	05/04/22	1	Blanket PO for bulk Sodium Hypochlorite for Clinton Water Treatment plant. Price per bid B2135 of \$1.189 / gal accepted by City Commission on 12/7/2021	501-7-7210-4008	6,452.80	6,452.80	City Competitive Bid
Bert Nash Community Mental Health Center Inc	421722		04/14/22	1	ESG-CARES ACT (ESG-CV) funding for Bert Nash CMHC for Rapid Re-Housing and Administration services. Res. 7331	611-9-5100-2867	6,430.85	6,430.85	
Olsson Associates	420294		04/23/22	1	Consulting services for Phase 2 Traffic Signal Coordination and Timing Study	001-9-3020-2325	6,118.75	6,118.75	
SW Firefighting Foam & Equipment, LLC	420265	023171	04/23/22	1	Novacool UEF 5 gallon pails (36). Quote #022222-lawrence by Casey Ryan dated 02/22/2022.	001-2-2220-4002	6,103.53	6,103.53	City Competitive Bid
BG Consultants Inc	421307		04/07/22	1	Services performed during the month of March 2022. Task Order No.2 with BG Consultants for the design and bid phase services for MS-21-8015 2021 Alley Rehabilitation.	001-9-3000-2141	5,976.00	5,976.00	
Willow Domestic Violence Center The	421717		04/14/22	1	ESG 2021 Program Year Grant Allocation	611-5-5100-2859	5,842.76	5,842.76	
WILBERT FUNERAL SERVICES	420287		04/27/22	1	Precast Concrete Parking Curbs for Dist 1	216-4-4040-4002	5,655.00	5,655.00	

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First Transit Inc	421646		04/30/22	1	Mar 2022 Local funds for disinfecting buses for operating	210-1-1014-2140	5,651.44	5,651.44	
DPC Industries Inc	420166	022803	04/22/22	1	4635 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	5,511.02	5,511.02	City Competitive Bid
Aul Appraisals LC	421384		03/09/22	1	Appraisals - Queens Road Project - 11 tracts	400-3-9008-2141	5,500.00	5,500.00	
Clean Earth Environmental Solutions, Inc	421713	022879	03/06/22	1	Contracted waste disposal at Household Hazardous Waste facility.	502-3-3515-2375	5,447.99	5,447.99	City Competitive Bid
DPC Industries Inc	420426	022803	04/27/22	1	Blanket PO for 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	5,426.60	5,426.60	City Competitive Bid
Lawrence Douglas Co Housing Authority	421725		04/14/22	1	2020 ESG-Cares Act Round 2 grant allocation.	611-9-5100-2859	5,302.85	5,302.85	
Standard Insurance Co	421422		04/01/22	1	Insurance Group 57596 04/2022	001-0-0000-2213	5,191.28	5,191.28	
Mississippi Lime Co	420185	022814	04/22/22	1	25.1 TON 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	5,118.64	5,118.64	City Competitive Bid
Mississippi Lime Co	421093	022801	05/01/22	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	5,100.29	5,100.29	City Competitive Bid
Mississippi Lime Co	421090	022814	04/30/22	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	5,077.86	5,077.86	City Competitive Bid
The Ferguson Group, LLC	421012	022904	05/01/22	1	Consultant Services for Grant Writing for 2022	634-1-1060-2140	5,000.00	5,000.00	City Competitive Bid
Advanced Plumbing Inc	421382	022985	03/31/22	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	4,905.00	4,905.00	City Competitive Bid
Mid American Signal Inc	420184	022840	04/23/22	1	50- 12" BI-MODAL ARROW Blanket PO for inventory equipment purchases. Only sole source items can exceed \$5,000.00 per item.	001-0-0000-0600	4,900.00	4,900.00	Sole Source Vendor, City Competitive Bid
Cross Generations Lawn Care LLC	421335	023178	04/11/22	1	2022 Mowing Services for District 2 - Area 1 Price per Sealed Bid B2015	001-4-4050-2536	789.60	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	421335	023178	04/11/22	1	2022 Mowing Services for District 2 - Area 1 Price per Sealed Bid B2015	501-7-7410-2536	170.82	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	421335	023178	04/11/22	1	2022 Mowing Services for District 2 - Area 1 Price per Sealed Bid B2015	505-3-3910-2536	23.94	4,818.61	City Competitive Bid

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Cross Generations Lawn Care LLC	421335	023178	04/11/22	2	2022 Mowing Services District 2 - Area 2 Price per Sealed Bid B2015	001-4-4050-2536	1,665.45	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	421335	023178	04/11/22	2	2022 Mowing Services District 2 - Area 2 Price per Sealed Bid B2015	501-7-7410-2536	491.85	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	421335	023178	04/11/22	3	2022 Mowing Services District 2 Area 3 Price per Sealed Bid B2015	001-4-4050-2536	1,020.85	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	421335	023178	04/11/22	3	2022 Mowing Services District 2 Area 3 Price per Sealed Bid B2015	501-7-7220-2536	63.45	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	421335	023178	04/11/22	3	2022 Mowing Services District 2 Area 3 Price per Sealed Bid B2015	501-7-7320-2536	487.35	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	421335	023178	04/11/22	3	2022 Mowing Services District 2 Area 3 Price per Sealed Bid B2015	501-7-7410-2536	105.30	4,818.61	City Competitive Bid
Indelco Plastics Corporation	421318		03/08/22	1	Butterfly Valves - IAC	001-4-4185-2536	4,414.55	4,414.55	
Verizon Connect NWF Inc	421609		04/01/22	1	GPS SERVICES	523-3-3210-2420	4,393.78	4,393.78	
GHD Services Inc	421310		04/05/22	1	Professional Services Rendered Through 4/2/2022. 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	4,257.00	4,257.00	
Brenntag Mid-South Inc	420344	022906	04/27/22	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	4,202.50	4,202.50	City Competitive Bid
GT Distributors, Inc	421298		04/16/22	1	New Dept Uniform Duty Belts x91 various sizes	001-2-2141-4024	4,158.00	4,158.00	
E Source Companies LLC	421309	021541	04/30/22	1	Professional Services for March 2022. The commitment is for professional services with E Source Companies LLC in the amount of \$485,760.22 for implementation of the Advanced Metering Infrastructure project UT1898CIP. This PO replaces existing PO 020461 with UtiliWorks Consulting LLC for \$755,700 because E Source purchased UtiliWorks.	551-9-7910-2141	3,990.00	3,990.00	City Competitive Bid

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Core & Main LP	420367		04/24/22	1	280- 8 PVC SDR26 HW SWR PIPE (G) 14'. 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	3,908.80	3,908.80	
					PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE.				
Core & Main LP	420368		04/24/22	1	280- 8 PVC SDR26 HW SWR PIPE (G) 14'. 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	3,908.80	3,908.80	
					PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE.				
Professional Engineering Consultants - Topeka	420459		04/27/22	1	Professional Services through February 26, 2022 The proposed project will provide for the evaluation of replacement options for the existing 20" welded steel City of Lawrence water transmission main located under the Vermont Street Bridge over the Kansas River, the development of concept plans for transitioning off each end of the bridge to a buried installation, and permit determination.	551-9-9007-2140	3,705.00	3,705.00	
					Supplemental agreement(s) to be provided for final design and construction phase services.				
Dream Collision Repair Db a Bryant Collision Repair	421302		03/08/22	1	repair unit 042	523-3-3210-2532	3,245.00	3,245.00	
Watson-Marlow Inc	421721	022871	04/11/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00	501-0-0000-0601	3,220.00	3,220.00	City Competitive Bid
Brenntag Mid-South Inc	420113		04/22/22	1	2044.7202G 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	3,212.45	3,212.45	
Hach Co	421195	023194	04/30/22	1	SC4500 w/ US plug Claros mAOutput 2DigSensors. Purchase of demo Nitratax sensor, controller, and USB box the City was beta testing for Hach. Sensor purchased at a 30% discounted price. Used for Nitrate-N monitoring at the former Farmland Nitrogen Plant.	604-3-3400-4203	3,097.16	3,097.16	Sole Source Vendor
Fortiline Waterworks	421051		04/30/22	1	6- 24" STAR GRIP MJ REST PVC 4000 W/STARBOND COATING BID LINE # 00040 W/ STAR BOND COATING. 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	3,090.00	3,090.00	
					Price per NCPA contract WM09-20. the City of Lawrence is a member of NCPA.				
Professional Engineering Consultants - Topeka	420456		04/27/22	1	Professional Services through February 26, 2022 The commitment is for an Engineering Services Agreement in the amount of \$350,650 with Professional Engineering Consultants for engineering design, bid, and construction phase services for the New York St 24-Inch Transmission Water Main Rehab, CIP Project MS-21-0043.	505-9-3910-6017	1,964.80	3,070.00	
Professional Engineering Consultants - Topeka	420456		04/27/22	1	Professional Services through February 26, 2022 The commitment is for an Engineering Services Agreement in the amount of \$350,650 with Professional Engineering Consultants for engineering design, bid, and construction phase services for the New York St 24-Inch Transmission Water Main Rehab, CIP Project MS-21-0043.	552-9-7800-6017	1,105.20	3,070.00	

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Idexx Laboratories	421064	022765	04/25/22	1	WQT2KC, PRE-DISP.QT 2000 COMPARATOR; WP104 COLI P/A COMPARATOR; 2- WV150SBST-200,VESSELS W/SB AND ST, 200PK; 2- WP200I-18 GAMMA IRAD COLILERT-18 200PACK; WQT2K QUANTI-TRAY 2000 DISPOSABLE 100/BX; 2- WHPC-25 HPC, SIMPLATE UNIT DOSE 1.5. Blanket PO for microbiological supplies for compliance laboratory testing	501-7-7510-4002	2,924.42	2,924.42	Sole Source Vendor
Abraxis LLC	420357		04/27/22	1	3- Atrazine, ELISA, 96-test; 3- Microcystins/Nodularins (ADDA) ELISA Kit. Blanket PO for water testing supplies	501-7-7510-4002	2,920.93	2,920.93	
RH Management Resources	421284	023113	04/11/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,909.60	2,909.60	Cooperatively Bid
Polydyne Incorporated	420399	022810	04/27/22	1	4600 lbs totes of C-308P Polymer for Kaw Water Treatment plant. Price per B2135: \$0.63/lb. accepted by City Commission on 12/7/2021	501-7-7220-4008	2,898.00	2,898.00	City Competitive Bid
RH Management Resources	421274	023143	03/15/22	1	Temporary payroll assistance to implement ERP.	400-1-9010-6005	2,849.20	2,849.20	Cooperatively Bid
RH Management Resources	421275	023143	03/23/22	1	Temporary payroll assistance to implement ERP.	400-1-9010-6005	2,849.20	2,849.20	Cooperatively Bid
Dream Collision Repair Db Bryant Collision Repair	421301		02/25/22	1	repair unit 294	523-3-3210-2532	2,785.00	2,785.00	
Bryant	421065	022869	04/22/22	1	Services for period: Mar 1 thru Mar 31, 2022. For professional services in connection with the Lawrence Municipal Airport - retainer fee of \$2,640 per month	201-3-3030-2140	2,695.00	2,695.00	City Competitive Bid
Hach Co	421192	022780	03/16/22	1	34- 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	2,598.96	2,598.96	Sole Source Vendor
Border States Industries Inc	419784		04/25/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	2,596.08	2,596.08	
RH Management Resources	421530	023113	04/12/22	1	pricing per State of Kansas contract #51087 Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,580.40	2,580.40	Cooperatively Bid
Core & Main LP	420155		04/23/22	1	19- VB81W-44-33NL 5/8 METER SETTER NO LEAD WD0600520. 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	2,526.62	2,526.62	
SAMCO Inc	421545		04/10/22	1	HVAC Maintenance Agreement Quarterly Billing. 04/01/2022 to 06/30/22. City of Lawrence - Arts Ctr	001-3-3041-2536	2,485.00	2,485.00	
Brinks	421600		05/01/22	1	April 2022 Courier services for public transit fare revenues transported between facility and US Bank.	210-1-1014-4002	1,332.37	2,227.47	
Brinks	421600		05/01/22	1	April 2022 Courier services for public transit fare revenues transported between facility and US Bank.	523-1-1069-4002	895.10	2,227.47	

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Bandit Industries Inc	421222		04/28/22	1	brush bandit plate 5203	523-0-0000-0602	2,179.07	2,179.07	
Professional Engineering Consultants - Topeka	420457		04/27/22	1	Professional Services through February 26, 2022 This commitment is with Professional Engineering Consultants for \$147,560.00 for design phase services for the Eagle Bend and YSC Water Supply Project MS-20-0012.	552-9-7810-2141	2,161.25	2,161.25	
Hinkle Law Firm LLC	421341	023037	04/06/22	1	BLANKET PURCHASE ORDERFOR LEGAL FEES - GARBER V CITY	523-1-1080-2142	2,074.80	2,074.80	Prof Svcs <\$50,000
Casco Industries Inc	420332		04/22/22	1	Boots	001-2-2220-4024	2,042.00	2,042.00	
AirData UAV, Inc.	421324		04/04/22	1	Prorated 9 months AirData live streaming service. UAV	001-2-2141-2030	2,040.00	2,040.00	
Goodyear Tire & Rubber Company	421216		05/01/22	1	new tires 498	523-0-0000-0602	2,039.44	2,039.44	
Fix A Field LLC	420562		04/29/22	1	Indorr Soccer Field Maintenance	001-4-4198-2536	2,000.00	2,000.00	
IBT Inc	421708		04/25/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	1,980.00	1,980.00	
Control Service Company	421040		05/01/22	1	Building Automation contract - Service agreement invoice for April-June 2022	001-5-5100-2536	1,952.00	1,952.00	
Kansas One-Call System Inc	421132		03/31/22	1	March 2022 Utility Locates. 1598 Locates at \$1.20 - invoice split 50 / 50 between UT & PW	501-7-7100-4002	958.80	1,917.60	
Kansas One-Call System Inc	421132		03/31/22	1	March 2022 Utility Locates. 1598 Locates at \$1.20 - invoice split 50 / 50 between UT & PW	505-3-3910-4002	958.80	1,917.60	
Logic Inc	421354		04/30/22	1	4- PACSystems RX3i, Discrete Output I/O,Output module 120 VAC 0.5 amps 16 Points. 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00	501-0-0000-0601	1,917.27	1,917.27	
SAMCO Inc	421546		04/10/22	1	HVAC Maintenance Agreement Quarterly Billing. 04/01/2022 to 06/30/22. City of Lawrence - City Hall	523-3-3040-2536	1,820.00	1,820.00	
Hinkle Law Firm LLC	421342	023041	04/06/22	1	BLANKET PURCHASE ORDER FOR LEGAL FEES - TRAN V CITY	523-1-1080-2142	1,736.00	1,736.00	Prof Svcs <\$50,000
Hinkle Law Firm LLC	421337	023036	04/06/22	1	BLANKET PURCHASE ORDER FOR LEGAL EXPENSES -REYNOLDS V CITY	523-1-1080-2142	1,702.00	1,702.00	Prof Svcs <\$50,000

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
H2O Commercial Cleaning LLC	420412	023066	04/30/22	1	March 2022 Glass cleaning services for thirty-nine (39) transit shelters located throughout the city.	210-1-1014-2536	1,690.00	1,690.00	City Competitive Bid
SAMCO Inc	421544		04/10/22	1	HVAC Maintenance Agreement Quarterly Billing. 04/01/2022 to 06/30/22. Community Health 200 Maine Street	001-5-5100-2536	1,680.00	1,680.00	
Premier Truck Group of Kansas City	421211		03/28/22	1	cab step hardware unit 321	523-0-0000-0602	1,662.74	1,662.74	
Evergy Kansas Central Inc	421451		04/18/22	1	3.2022 Electric Bill 1248 E 902	001-4-4910-2430	1,658.27	1,658.27	
Environmental Sampling Supply Inc	421044		05/01/22	1	30- 40ML ACT 72/CS. 2022 Blanket Purchase Order for laboratory bottles	501-7-7510-4002	1,642.80	1,642.80	
Hach Co	420177	022780	04/22/22	1	Blanket PO for in-line analyzer reagents for Clinton Water Treatment plant. Purchases not to exceed amount of purchase order	501-7-7210-4008	1,627.40	1,627.40	Sole Source Vendor
Printing Solutions of Kansas Inc	420464		04/23/22	1	Printing of April Flame	523-1-1025-4002	1,614.42	1,614.42	
PetroChoice Holdings Inc	421139		04/29/22	1	10W30 ECO Ultra Oil - Stock	523-0-0000-0602	1,611.50	1,611.50	
Equipmentsshare.Com, Inc.	420616		04/28/22	1	instrument cluster 234	523-0-0000-0602	1,601.24	1,601.24	
Madden Rental	421313	022887	04/01/22	1	2022 Port-a-john rentals at ball fields, parks, boat ramps and special events per 2018 RFQ response. 5th year of 6.	001-4-4050-2327	1,595.00	1,595.00	Contract Renewal
BG Consultants Inc	421572	023039	04/07/22	1	Supplemental Agreement No. 2 to add construction phase services to the engineering services agreement dated March 6, 2019.	400-3-9008-6017	1,584.00	1,584.00	City Competitive Bid
Core & Main LP	420158		04/23/22	1	6- #71 10" B/O UPPER ROD O/R W67 182964 20-5/8" LONG.	501-0-0000-0601	1,575.41	1,575.41	
Core & Main LP	420164		04/23/22	1	10- 510M S/POINT M2 WIRED SP HR&LD . 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	1,525.10	1,525.10	
Advance Auto Parts	421245		04/05/22	1	diesel filter 344	523-0-0000-0602	1,517.24	1,517.24	
Qcera, Inc.	421529	022926	03/14/22	1	FMLA monthly software	523-1-1053-2133	1,490.00	1,490.00	Contract Renewal
Downing Sales & Service Inc	421614		03/31/22	1	slide shoe and control handle 463	523-0-0000-0602	1,482.13	1,482.13	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Core & Main LP	420156		04/23/22	1	11- VB81W-44-33NL 5/8 METER SETTER NO LEAD. 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	1,462.78	1,462.78	
Atmos Energy Corporation Inc & Subsidiaries	420417		04/25/22	1	Utility gas bill for Wakarusa WWTP 2/26/22-3/28/22	501-7-7320-2431	1,452.12	1,452.12	
Evergy Kansas Central Inc	421465		04/18/22	1	3.2022 Electric Bill 115 W 11TH ST	001-4-4105-2430	1,430.56	1,430.56	
Brenntag Mid-South Inc	421006	022763	04/23/22	1	Blanket PO for Totes of Sodium Bisulfite for Clinton Water Treatment plant. Bid price of \$2.288 / gal on bid tab #B2135 accepted by City Commission on 12/7/2021	501-7-7210-4008	1,394.12	1,394.12	City Competitive Bid
Brenntag Mid-South Inc	421007	022763	04/23/22	1	Blanket PO for Totes of Sodium Bisulfite for Clinton Water Treatment plant. Bid price of \$2.288 / gal on bid tab #B2135 accepted by City Commission on 12/7/2021	501-7-7210-4008	1,394.12	1,394.12	City Competitive Bid
Midco	421128		04/21/22	1	2022 Blanket Purchase Order for Internet Services at MSO Lift Stations	501-7-7410-2420	1,391.67	1,391.67	
Vance Brothers Inc	420432	023003	04/28/22	1	2022 Blanket purchase Order Asphalt Products	001-3-3000-4501	1,380.00	1,380.00	Sole Source Vendor
Central Power Systems & Services Inc	420597		04/30/22	1	on site service 435	523-3-3210-2532	1,331.00	1,331.00	
Lathrop GPM LLP	421349		04/11/22	1	Ligori Bauguil -Permanent Residency	523-1-1080-2142	1,317.50	1,317.50	
Evergy Kansas Central Inc	421444		04/18/22	1	3.2022 Electric Bill 200 W 9TH ST	001-4-4105-2430	1,313.90	1,313.90	
Snap Promotions LLC	420385		04/25/22	1	10ft w x 7.5ft h Pop up PD Wall Display Kit	001-2-2110-4203	1,277.72	1,277.72	
Goodyear Tire & Rubber Company	421215		05/05/22	1	stock tires	523-0-0000-0602	1,276.42	1,276.42	
Dream Collision Repair Db a Bryant Collision Repair	421332		03/03/22	1	Claim A21UT20	524-1-1056-2640	1,271.91	1,271.91	
Kone Inc	421181		01/13/22	1	12/07/21 - elevator 44158195 service - 6 E 6th St.	523-3-3040-2536	1,260.81	1,260.81	
Jayhawk Fire Sprinkler Co Inc	421321		03/30/22	1	SS repairs- IAC	001-4-4185-2536	1,257.50	1,257.50	
Hach Co	420532		04/29/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00	501-0-0000-0601	1,253.31	1,253.31	

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Forsch Polymer Corporation	421408		05/01/22	1	IAC repairs	001-4-4185-2536	1,245.61	1,245.61	
Core & Main LP	420159		04/23/22	1	10- #56 WAT HYD SUPPORT. 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	1,238.51	1,238.51	
Core & Main LP	420161		04/23/22	1	12- FB1000-4NL 1 BALL CORP STOP CCXPJ CTS NO LEAD. 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	1,208.28	1,208.28	
Vermont Systems Inc	420556		04/29/22	1	SPL Key Fobs	001-4-4195-4002	1,200.00	1,200.00	
Conrad Fire Equipment Inc	420582		04/24/22	1	seat kit 643	523-0-0000-0602	1,144.03	1,144.03	
Evergy Kansas Central Inc	421470		04/18/22	1	3.2022 Electric Bill HOLCOM PARK	001-4-4105-2430	1,143.92	1,143.92	
Evergy Kansas Central Inc	421467		04/18/22	1	3.2022 Electric Bill 5101 SPEICHER RD	001-4-4105-2430	1,130.18	1,130.18	
Stanion Wholesale Electric Co	421380	022863	04/30/22	1	2- SMT1500CAPC APC SMT1500C SMART-UPS 1500VA LCD 120V WITH SMA. 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00	501-0-0000-0601	1,126.86	1,126.86	City Competitive Bid
					PRICING PER STATE OF KANSAS CONTRACT #43809				
Evergy Kansas Central Inc	421510		04/18/22	1	3.2022 Electric Bill 5250 W 27TH ST	001-4-4105-2430	1,075.00	1,075.00	
Evergy Kansas Central Inc	421494		04/18/22	1	3.2022 Electric Bill 2700 W 27TH ST	001-4-4105-2430	1,052.97	1,052.97	
Logic Inc	420366		04/27/22	1	10- PACSystems RX3i, RX3i Accessories,RX3i Multimode, 100Base-FX (fiber 2km) Small Form Pluggable Transceiver Module. 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00	501-0-0000-0601	1,042.25	1,042.25	
Evergy Kansas Central Inc	421527		04/18/22	1	3.2022 Electric Bill 4905 W 27TH ST	001-4-4105-2430	1,041.94	1,041.94	
Bob's Janitorial Service & Supply Inc	420898		04/30/22	1	Monthly janitorial service for Administration building	001-2-2220-2536	1,025.00	1,025.00	
Border States Industries Inc	420115		04/25/22	1	ROI - PRST3 1IN KNOCKOUT HUB 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	974.20	974.20	
					pricing per State of Kansas contract #51087				
Evergy Kansas Central Inc	421493		04/18/22	1	3.2022 Electric Bill 1245 E 15TH ST	001-4-4105-2430	963.86	963.86	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	421516		04/18/22	1	3.2022 Electric Bill 941 E 11TH ST	001-4-4105-2430	925.53	925.53	
Allied Oil & Tire Co Db a Allied Oil & Supply Inc	421568		04/25/22	1	Bulk DEF 365 Gallons @2.525 per gallon (rounded)	523-0-0000-0604	921.55	921.55	
Adecco USA Inc	421583		04/11/22	1	temp services	523-1-1069-2140	920.70	920.70	
Hamm Inc	421199	022766	04/30/22	1	Blanket purchase order for Trash/grit & screenings from the Kansas River WWTP for land disposal. Vendor has been approved for sole source designation (3rd year). Amount of PO cannot be exceeded.	501-7-7310-2375	900.00	900.00	Sole Source Vendor
Vulcan Industries Inc	421611		05/01/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	900.00	900.00	
Core & Main LP	420150		04/23/22	1	2- BF43-777WNL 2 MBV PJCTXMF (NO LEAD). 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	896.12	896.12	
Hach Co	420360	022793	04/27/22	1	14- NITRATE,TNT+ LR, 0.2-13.5MG/L PK/25. 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	877.94	877.94	Sole Source Vendor
Evergy Kansas Central Inc	421491		04/18/22	1	3.2022 Electric Bill 25TH AND CRESTLINE	001-4-4105-2430	875.45	875.45	
Midwest Concrete Materials Inc	421028	022918	04/10/22	1	5.5 CY KSMMB 5K (2"-4"); Winter service; 6- Fibermesh-micro - 1# bag. 2022 Blanket Purchase Order for reconstruction of streets and curbs at various locations. Individual project costs shall not exceed \$5,000.00.	001-3-3000-4501	875.25	875.25	City Competitive Bid
Midwest Concrete Materials Inc	421029	022918	04/10/22	1	5.5 CY KCMMB 5K (2"-4"). 2022 Blanket Purchase Order for reconstruction of streets and curbs at various locations. Individual project costs shall not exceed \$5,000.00.	001-3-3000-4501	875.25	875.25	City Competitive Bid
Midwest Concrete Materials Inc	421048	022918	04/10/22	1	6 FIBERMESH-MICRO - 1# BAG; WINTER SERVICE-CY; 5.5 CY KCMMB 5K (2"-4").0.00.	001-3-3000-4501	875.25	875.25	City Competitive Bid
Club Car Wash	421711		04/04/22	1	Monthly Car Washes for PD Fleet	001-2-2120-2532	860.00	860.00	
IBT Inc	421707		04/25/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	844.72	844.72	
BG Consultants Inc	421294		04/07/22	1	Services performed during the month of March 2022. Task Order No.1 with BG Consultants for the design and bid phase services for the street maintenance program project MS-21-8006-3.	001-9-3000-2141	840.00	840.00	
MHC Kenworth Olathe	421231		04/17/22	1	NOX SENSOR 2458	523-0-0000-0602	808.28	808.28	

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Thomson Reuters West	421082		05/01/22	1	Westlaw March Subscription Fees	523-1-1080-2030	774.87	774.87	
Wilcox	421297		04/11/22	1	Claim L21PR32	524-1-1056-2640	767.11	767.11	
Adecco USA Inc	421582		04/11/22	1	temp services	523-1-1069-2140	764.46	764.46	
Century Business Technologies Inc	421283		04/18/22	1	Monthly Copier services for LPD HQ.	001-2-2110-2327	760.50	760.50	
Eergy Kansas Central Inc	421524		04/18/22	1	3.2022 Electric Bill 4911 W 27TH ST	001-4-4105-2430	752.96	752.96	
FactSet Research Systems Inc	421571		03/23/22	1	Professional services	301-1-1066-8106	740.00	740.00	
Core & Main LP	420162		04/23/22	1	4- T440-773NL 2X3/4 TEE PJ(CTS)X CC (NO LEAD). 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	727.04	727.04	
Galls, LLC	420901		04/30/22	1	Uniform pants PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE.	001-2-2220-4024	700.00	700.00	
Fortiline Waterworks	421054		04/30/22	1	10- 8" STAR GRIP MJ REST PVC 4000 W/STARBOND COATING 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each. Price per NCPA contract WM09-20. the City of Lawrence is a member of NCPA.	501-0-0000-0601	700.00	700.00	
Jayhawk Plumbing Inc	421286	022932	03/31/22	1	1135 Connecticut St 03.28.22 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 First Amendment to Agreement Renewal (1/1/2022 - 12/31/22) as approved by City Commission on 1/4/2022.	552-7-7820-2536	700.00	700.00	City Competitive Bid
Pride Promotions	420319		04/28/22	1	Employee apparel - SPL - RS	001-4-4195-4024	684.00	684.00	
CEMCO	421586		03/18/22	1	373 Propane cylinders. Decommission & destroy, recycle into end use metal.	502-3-3515-2375	678.30	678.30	
Penny's Aggregates Inc	421541	022847	04/30/22	1	Blanket PO for sand on service installs, water main leaks, tile installs	501-7-7610-4501	674.32	674.32	City Competitive Bid
Kone Inc	421184		01/13/22	1	12/06/21 - elevator 44333589 service - 6 E 6th St.	523-3-3040-2536	663.99	663.99	

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Bob's Janitorial Service & Supply Inc	420899		04/30/22	1	Monthly janitorial service for Training Center	001-2-2220-2536	650.00	650.00	
IBT Inc	421063		04/30/22	1	50- 5/8-11X4 12 POINT FLNG BOLT NONSTK IHD. 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	623.50	623.50	
Stevens & Brand LLP	421333		04/11/22	1	Pro Tem Judge Fees	001-1-1090-2142	600.00	600.00	
Valley Collection Service LLC	421376		04/12/22	1	March 2022 Contingency fees	001-0-0000-2006	595.00	595.00	
Fisher Scientific Co	421338	022794	04/03/22	1	Blanket purchase order for process operations and compliance monitoring supplies from Fisher Scientific for 2022. Price per State of Kansas Contract 50622 Laboratory and Safety Supplies or Omnia Partners Contract 2021002889, whichever is lowest,	501-7-7510-4002	591.73	591.73	Sole Source Vendor
Conrad Fire Equipment Inc	421141		04/23/22	1	Engineer shields	001-2-2220-4024	580.38	580.38	
Teleflex LLC	421147		04/24/22	1	Medical supplies	001-2-2220-4002	573.02	573.02	
Hamm Inc	421083		04/30/22	1	N Lawrence Landfill	001-4-4010-2375	545.25	545.25	
Iron Mountain Inc	420308		04/30/22	1	Secure Shred Monthly Service	001-2-2110-4002	540.61	540.61	
Evergy Kansas Central Inc	421518		04/18/22	1	3.2022 Electric Bill 1141 MASSACHUSETTS ST POOL	001-4-4180-2430	534.96	534.96	
Laird Noller Automotive	421226		04/16/22	1	bumper and hardware 198	523-0-0000-0602	528.95	528.95	
Lathrop GPM LLP	421345		04/11/22	1	CAO-040 GENERAL	523-1-1080-2142	522.00	522.00	
Heritage Tractor Inc	421229		04/07/22	1	wheel and rim 5118	523-0-0000-0602	518.71	518.71	
Callaway Golf Co	416113		05/03/22	1	Blanket PO for Merchandise for Eagle Bend Pro Shop - Items are for resale.	001-0-0000-0605	503.64	503.64	
Greenline Underground Inc	420191		04/24/22	1	2205 Learnard St; 2211 Learnard St	552-7-7820-2536	500.00	500.00	

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Casco Industries Inc	420997		04/29/22	1	Bunker pants repair	001-2-2220-4002	496.00	496.00	
Penny's Aggregates Inc	421542	022847	04/30/22	1	Blanket PO for sand on service installs, water main leaks, tile installs	501-7-7610-4501	491.13	491.13	City Competitive Bid
Downing Sales & Service Inc	421220		04/06/22	1	bushings 463	523-0-0000-0602	486.15	486.15	
Rueschhoff Communications Inc	421710		04/25/22	1	Answering service. March calls: 18 informational, 63 dispatched calls. Total minutes: 336.	501-7-7100-4002	485.00	485.00	
Vance Brothers Inc	421548	023003	04/30/22	1	2022 Blanket purchase Order Asphalt Products	001-3-3000-4501	468.92	468.92	Sole Source Vendor
Penny's Aggregates Inc	421532	023067	04/30/22	1	2022 Blanket Purchase Order for sand on water main rehab projects, per 2022 Price List	551-7-9007-6017	468.56	468.56	City Competitive Bid
Evergy Kansas Central Inc	421449		04/18/22	1	3.2022 Electric Bill 1248 E 902 RD	001-4-4910-2430	468.21	468.21	
Evergy Kansas Central Inc	421523		04/18/22	1	3.2022 Electric Bill 413 E 7TH ST DEPOT	001-4-4105-2430	466.55	466.55	
Hach Co	421196	022793	05/04/22	1	10- BUFFER SOLN, HDNS 1 100ML MDB; PHOSPHORUS, 25MG/L 10ML PK/16. 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	456.72	456.72	Sole Source Vendor
Blue Jazz Java	420921		04/28/22	1	Coffee service for LPDHQ	001-2-2110-4002	446.41	446.41	
Evergy Kansas Central Inc	421495		04/18/22	1	3.2022 Electric Bill 2730 HARPER ST PARK	001-4-4105-2430	445.77	445.77	
ABData LTD	421279	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	445.40	445.40	Contract Renewal
Core & Main LP	420163		04/23/22	1	1000- 3/4X100' CTS PE TUBING 200PSI PE3408 NSF SDR-9 D2737. 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	440.00	440.00	
Pace Analytical Services Inc	420403	022947	04/28/22	1	6010 ICP Metals TCLP; 7470 Mercury, TCLP; 8082 GCS PCB; 9045 pH; 9095 Paint Filter Liquids Test; Dry Weight; Environmental Impact Fee; Flashpoint, Open Cup; Reactive Sulfide/Reactive Cyanide; TCLP Rotation. Blanket Purchase Order for laboratory analysis for plant operations and compliance monitoring.	501-7-7510-2140	428.00	428.00	City Competitive Bid
McElroy's Inc	421114		04/22/22	1	Indoor Aquatic Center - preventive maintenance on HVAC units	001-4-4185-2536	410.90	410.90	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Casco Industries Inc	420991		05/01/22	1	Boots	001-2-2220-4024	410.00	410.00	
Lawrence Journal World	421549		02/28/22	1	Ads 02/28/2022	523-1-1053-2120	400.00	400.00	
Lawrence Journal World	421550		02/28/22	1	Ads 02/28/2022	523-1-1053-2120	400.00	400.00	
Lawrence Journal World	421551		04/28/22	1	Ads 02/28/2022	523-1-1053-2120	400.00	400.00	
Lawrence Journal World	421601		01/31/22	1	Ads 01312022	523-1-1053-2120	400.00	400.00	
Lawrence Journal World	421602		01/31/22	1	Ads 01/31/2022	523-1-1053-2120	400.00	400.00	
Lawrence Journal World	421603		01/31/22	1	Ads 01/31/2022	523-1-1053-2120	400.00	400.00	
Lawrence Journal World	421604		01/21/22	1	Ads 01/31/2022	523-1-1053-2120	400.00	400.00	
Jayhawk Fire Sprinkler Co Inc	421356		03/31/22	1	Annual inspection of the fire sprinkler system, stand pipe system, and testing the backflow preventer device. Replaced two outdated water pressure gauges. Work complete 3/24/22.	001-3-3041-2536	395.00	395.00	
Core & Main LP	420154		04/23/22	1	2- 202B-962-CC3 8X3/4 CC BRS SAD D/S OD 9.05-9.62. 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	378.56	378.56	
Fisher Scientific Co	421046	022794	04/01/22	1	10- PH STRIPS PH 0 - 6.0 100STR/EA Blanket purchase order for process operations and compliance monitoring supplies from Fisher Scientific for 2022. Price per State of Kansas Contract 50622 Laboratory and Safety Supplies or Omnia Partners Contract 2021002889, whichever is lowest,	501-7-7510-4002	377.30	377.30	Sole Source Vendor
Evergy Kansas Central Inc	421522		04/18/22	1	3.2022 Electric Bill 201 N LOCUST ST DEPOT	001-4-4105-2430	363.20	363.20	
Pace Analytical Services Inc	420404	022947	04/29/22	1	12- 9056 IC Anions; Environmental Impact Fee; 12- Sample Disposal. Blanket Purchase Order for laboratory analysis for plant operations and compliance monitoring.	501-7-7510-2140	356.00	356.00	City Competitive Bid
Evergy Kansas Central Inc	421433		04/18/22	1	3.2022 Electric Bill 800 VERMONT ST SAL	523-3-3040-2430	35.46	354.59	
Evergy Kansas Central Inc	421433		04/18/22	2	3.2022 Electric Bill 800 VERMONT ST SAL	001-3-3000-2430	35.46	354.59	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	421433		04/18/22	3	3.2022 Electric Bill 800 VERMONT ST SAL	001-4-4105-2430	283.67	354.59	
Walker Process Equipment	421617		04/12/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each	501-0-0000-0601	353.42	353.42	
Dream Collision Repair Db a Bryant Collision Repair	421299		03/24/22	1	Damage repair Unit 069	523-3-3210-2532	336.00	336.00	
SumnerOne Inc	420289		04/24/22	1	copier lease	523-1-1070-2327	332.00	332.00	
Evergy Kansas Central Inc	421450		04/18/22	1	3.2022 Electric Bill 1248 E 902 RD KGA	001-4-4910-2430	331.53	331.53	
Advance Auto Parts	421251		04/08/22	1	pads and rotors 729	523-0-0000-0602	331.44	331.44	
Hach Co	420534	022793	04/28/22	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	325.56	325.56	Sole Source Vendor
NAPA Auto Parts	421607		04/12/22	1	Front Lower Control Arms - Unit #011	523-0-0000-0602	325.14	325.14	
Fortiline Waterworks	421052		04/30/22	1	12- 24" MJ REGULAR GASKET BID LINE # 00010 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each. Price per NCPA contract WM09-20. the City of Lawrence is a member of NCPA.	501-0-0000-0601	324.00	324.00	
Evergy Kansas Central Inc	421432		04/18/22	1	3.2022 Electric Bill 717 NEW HAMPSHIRE ST	523-3-3040-2430	31.60	316.02	
Evergy Kansas Central Inc	421432		04/18/22	2	3.2022 Electric Bill 717 NEW HAMPSHIRE ST	001-3-3000-2430	31.60	316.02	
Evergy Kansas Central Inc	421432		04/18/22	3	3.2022 Electric Bill 717 NEW HAMPSHIRE ST	001-4-4105-2430	252.82	316.02	
Kansas City Peterbilt Inc	421223		04/05/22	1	windshield and seal 457	523-0-0000-0602	315.41	315.41	
Custom Truck & Equipment LLC	420576		04/29/22	1	tarp for stock	523-0-0000-0602	315.29	315.29	
Penny's Aggregates Inc	421533	023067	04/30/22	1	2022 Blanket Purchase Order for sand on water main rehab projects, per 2022 Price List	551-7-9007-6017	314.16	314.16	City Competitive Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
IBT Inc	421709		04/25/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	304.66	304.66	
Life-Assist, Incorporated	421143		04/26/22	1	Medical supplies	001-2-2220-4002	302.03	302.03	
FleetPride	421202		05/05/22	1	stock brake kits	523-0-0000-0602	300.20	300.20	
American Red Cross	421311		04/30/22	1	Lifeguarding Class IAC	001-4-4180-2030	300.00	300.00	
Galls, LLC	420900		04/29/22	1	Dress shoes	001-2-2220-4024	299.90	299.90	
Disney Family Therapy LLC	421322		04/12/22	1	LKPD REAP Therapy	001-2-2120-2140	295.00	295.00	
Stanion Wholesale Electric Co	420195	022863	04/23/22	1	500- WIRE SO 16/3 BLK 250-FT CORD SPOOL 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	292.48	292.48	City Competitive Bid
Evergy Kansas Central Inc	421436		04/18/22	1	3.2022 Electric Bill BURCHAM PARK SAL	523-3-3040-2430	29.15	291.46	
Evergy Kansas Central Inc	421436		04/18/22	2	3.2022 Electric Bill BURCHAM PARK SAL	001-3-3000-2430	29.15	291.46	
Evergy Kansas Central Inc	421436		04/18/22	3	3.2022 Electric Bill BURCHAM PARK SAL	001-4-4105-2430	233.16	291.46	
Southern Uniform and Tactical, Inc	420917		04/29/22	1	Work uniform caps	001-2-2220-4024	287.88	287.88	
Bob's Janitorial Service & Supply Inc	421085		04/30/22	1	Blanket PO for 2022 Janitorial Services for Parks & Rec Admin Office	001-4-4010-2536	284.62	284.62	
Wastebuilt Environmental Solutions, LLC	421225		05/04/22	1	stock prox switches	523-0-0000-0602	280.22	280.22	
Fortiline Waterworks	421053		04/30/22	1	4" BLIND FLG DOMESTIC C110; 3- 4" BLIND FLG C110. 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each. Price per NCPA contract WM09-20. the City of Lawrence is a member of NCPA.	501-0-0000-0601	280.00	280.00	
FleetPride	421201		05/02/22	1	stock parts	523-0-0000-0602	275.38	275.38	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Downing Sales & Service Inc	421615		04/11/22	1	solenoid valve 461	523-0-0000-0602	266.99	266.99	
Lawrence Journal World	421368		02/28/22	1	Ads 022822	523-1-1053-2120	266.67	266.67	
Midco	421303		04/28/22	1	Midco monthly services for LPD HQ.	001-2-2141-2030	147.94	265.94	
Midco	421303		04/28/22	1	Midco monthly services for LPD HQ.	001-2-2150-2420	118.00	265.94	
911 Custom LLC	421362		04/29/22	1	stock lamp bracket	523-0-0000-0602	263.90	263.90	
Eergy Kansas Central Inc	421525		04/18/22	1	3.2022 Electric Bill 4911 W 27TH ST BATH	001-4-4105-2430	260.79	260.79	
Lathrop GPM LLP	421344		04/11/22	1	2022 Blanket Purchase Order for Legal Services: Site Plan Approval Defense	523-1-1080-2142	260.00	260.00	
Rueschhoff Locksmith & Security	421320		04/23/22	1	Dist 2 Cent Park restroom repairs	001-4-4050-2536	259.99	259.99	
Advance Auto Parts	421623		04/12/22	1	Rear Brake Rotors - Stock	523-0-0000-0602	256.08	256.08	
Withers KC Sanitary Supply	420273		04/23/22	1	Sanitary supplies for Station 5	001-2-2220-4002	252.30	252.30	
Catholic Charities of NE Kansas	421581		04/10/22	1	2021 CDBG funds for rent and utility assistance for the Lawrence Family Support Center - March 2022	631-9-6518-2859	250.00	250.00	
Beverage Carbonation Service	421022	022908	04/29/22	1	Blanket PO for bulk CO2 and tank rental - Aquatics	001-4-4185-4008	249.50	249.50	Contract Renewal
Eergy Kansas Central Inc	421519		04/18/22	1	3.2022 Electric Bill 741 KENTUCKY ST POOL	001-4-4180-2430	247.45	247.45	
Withers KC Sanitary Supply	420274		04/23/22	1	Sanitary supplies for Station 12	001-2-2220-4002	239.50	239.50	
TFMComm Inc	421234		03/25/22	1	SANITATION RADIO REPAIR WORK HANDLED BY CMG	523-3-3210-2532	236.39	236.39	
Callaway Golf Co	418642		04/27/22	1	Blanket PO for Merchandise for Eagle Bend Pro Shop - Items are for resale.	001-0-0000-0605	231.04	231.04	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Southern Uniform and Tactical, Inc	420915		04/29/22	1	Works shirts	001-2-2220-4024	225.00	225.00	
Evergy Kansas Central Inc	421431		04/18/22	1	3.2022 Electric Bill 500 E 23RD ST PED	523-3-3040-2430	22.42	224.22	
Evergy Kansas Central Inc	421431		04/18/22	2	3.2022 Electric Bill 500 E 23RD ST PED	001-3-3000-2430	22.42	224.22	
Evergy Kansas Central Inc	421431		04/18/22	3	3.2022 Electric Bill 500 E 23RD ST PED	001-4-4105-2430	179.38	224.22	
FleetPride	421203		05/05/22	1	stock brake kits	523-0-0000-0602	222.56	222.56	
Cintas First Aid & Supply	420554		04/30/22	1	Monthly first aid kit service.	001-2-2120-4002	217.93	217.93	
Custom Truck & Equipment LLC	420575		04/27/22	1	valve unit 648	523-0-0000-0602	209.21	209.21	
Custom Truck & Equipment LLC	420577		04/29/22	1	valve unit 648	523-0-0000-0602	209.21	209.21	
TFMComm Inc	421015		04/30/22	1	May 2022 licensing and trunking for 10 handheld transit radios.	210-1-1014-2420	208.22	208.22	
Downing Sales & Service Inc	421613		04/07/22	1	solenoid valve 461	523-0-0000-0602	206.69	206.69	
Kansas City Peterbilt Inc	421224		03/29/22	1	windshield seal 417	523-0-0000-0602	204.94	204.94	
Fisher Scientific Co	421331	022794	04/01/22	1	Blanket purchase order for process operations and compliance monitoring supplies from Fisher Scientific for 2022.	501-7-7510-4002	201.66	201.66	Sole Source Vendor
					Price per State of Kansas Contract 50622 Laboratory and Safety Supplies or Omnia Partners Contract 2021002889, whichever is lowest,				
City Wide Facility Solutions	421300		04/21/22	1	Janitorial supplies for LPD HQ.	001-2-2110-4002	201.28	201.28	
FactSet Research Systems Inc	421573		03/23/22	1	Professional services	400-1-9011-8106	197.00	197.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Fisher Scientific Co	421045	022794	04/30/22	1	2- BUFFER, RICCA, PH 6.00, 500 ML; SULFURIC ACD REAG ACS 500ML; AMMONIA AS NITROGEN STD 475ML. Blanket purchase order for process operations and compliance monitoring supplies from Fisher Scientific for 2022. Price per State of Kansas Contract 50622 Laboratory and Safety Supplies or Omnia Partners Contract 2021002889, whichever is lowest,	501-7-7510-4002	196.17	196.17	Sole Source Vendor
Evergy Kansas Central Inc	421468		04/18/22	1	3.2022 Electric Bill SOUTH PARK	001-4-4105-2430	195.38	195.38	
Evergy Kansas Central Inc	421486		04/18/22	1	3.2022 Electric Bill 11TH DELAWARE(BALLPARK)	001-4-4105-2430	188.31	188.31	
Hach Co	420358	022793	04/23/22	1	10- POTASSIUM HYDROXIDE 8N 100ML MDB. 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	185.90	185.90	Sole Source Vendor
AA Wheel & Truck Supply, LLC	420579		04/27/22	1	stock lamps	523-0-0000-0602	185.64	185.64	
IBT Inc	421706		04/25/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	185.57	185.57	
Evergy Kansas Central Inc	421455		04/18/22	1	3.2022 Electric Bill 19TH AND MOODIE RD	001-4-4105-2430	185.38	185.38	
City Wide Facility Solutions	421346		04/30/22	1	Biohazard Clean Up - Human Waste; VERMONT GARAGE; 3/25/22	503-3-2330-2536	185.00	185.00	
Kone Inc	421180		12/08/21	1	10/27/21 - elevator 44158195 service - 6 E 6th St.	523-3-3040-2536	182.82	182.82	
Fisher Scientific Co	421329	022794	04/01/22	1	Blanket purchase order for process operations and compliance monitoring supplies from Fisher Scientific for 2022. Price per State of Kansas Contract 50622 Laboratory and Safety Supplies or Omnia Partners Contract 2021002889, whichever is lowest,	501-7-7510-4002	172.68	172.68	Sole Source Vendor
Withers KC Sanitary Supply	420269		04/23/22	1	Sanitary supplies for Station 1	001-2-2220-4002	172.65	172.65	
Hodge	421177		04/08/22	1	Travel Advance for training.	001-0-0000-0505	172.50	172.50	
Blue Jazz Java	421086		04/28/22	1	Blanket PO for Breakroom Supplies - SPL	001-4-4010-4002	168.48	168.48	
Evergy Kansas Central Inc	421507		04/18/22	1	3.2022 Electric Bill 600 N 7TH ST	001-4-4105-2430	167.02	167.02	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Midco	421129		04/21/22	1	2022 Blanket Purchase Order for Internet Services at MSO Stormwater Sites Account # 175525701	505-3-3910-2420	166.78	166.78	
Withers KC Sanitary Supply	420270		04/23/22	1	Sanitary supplies for Station 2	001-2-2220-4002	160.80	160.80	
Electronics Supply Co Inc	420379		04/28/22	1	200- TRPL DECK END PLATE-ORNG. 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment.	501-0-0000-0601	160.00	160.00	
Evergy Kansas Central Inc	421474		04/18/22	1	The City of Lawrence is a member of MACPP and MARC, pricing per contract EV #2543. 3.2022 Electric Bill 1004 DELAWARE ST	001-4-4105-2430	157.84	157.84	
City Wide Facility Solutions	421282		04/21/22	1	Janitorial supplies for LPD HQ.	001-2-2110-4002	156.62	156.62	
Penny's Aggregates Inc	421540	023067	04/30/22	1	2022 Blanket Purchase Order for sand on water main rehab projects, per 2022 Price List	551-7-9007-6017	153.22	153.22	City Competitive Bid
Evergy Kansas Central Inc	421434		04/18/22	1	3.2022 Electric Bill BROKENARROW PARK SAL	523-3-3040-2430	15.16	151.61	
Evergy Kansas Central Inc	421434		04/18/22	2	3.2022 Electric Bill BROKENARROW PARK SAL	001-3-3000-2430	15.16	151.61	
Evergy Kansas Central Inc	421434		04/18/22	3	3.2022 Electric Bill BROKENARROW PARK SAL	001-4-4105-2430	121.29	151.61	
Pace Analytical Services Inc	420186	022947	04/22/22	1	3- 200.7 Metals, Total; Environmental Impact Fee; Logistical Surcharge Courier; Minimum Work Order Fee; 3- Sample Disposal. Blanket Purchase Order for laboratory analysis for plant operations and compliance monitoring.	501-7-7510-2140	150.00	150.00	City Competitive Bid
Hamm Inc	421198	022783	04/30/22	1	Blanket purchase order for Trash/Grit & screenings from the Wakarusa River WWTP for landfill disposal. Vendor has been approved for sole source designation(3rd year). Amount of PO cannot be exceeded.	501-7-7320-2375	150.00	150.00	Sole Source Vendor
Galls, LLC	420335		04/24/22	1	Uniform pants	001-2-2220-4024	149.95	149.95	
GT Distributors, Inc	421323		04/16/22	1	Uniform shirts Elbeco UFX x4	001-2-2141-4024	147.60	147.60	
Evergy Kansas Central Inc	421479		04/18/22	1	3.2022 Electric Bill 1050 E 11TH ST	001-4-4105-2430	145.69	145.69	
Laird Noller Automotive	420606		04/07/22	1	gasket and sensor 682	523-0-0000-0602	145.04	145.04	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
ServiceMaster Cleansweep Janitorial Inc	420938		04/30/22	1	Cleaning of Parking office	503-1-2314-2536	145.00	145.00	
Evergy Kansas Central Inc	421430		04/18/22	1	3.2022 Electric Bill HARVARD MONTEREY W SAL	523-3-3040-2430	14.38	143.76	
Evergy Kansas Central Inc	421430		04/18/22	2	3.2022 Electric Bill HARVARD MONTEREY W SAL	001-3-3000-2430	14.38	143.76	
Evergy Kansas Central Inc	421430		04/18/22	3	3.2022 Electric Bill HARVARD MONTEREY W SAL	001-4-4105-2430	115.00	143.76	
Crellin	421377		04/12/22	1	Travel reimbursement from training (fuel) for city vehicle.	001-0-0000-0505	(324.50)	143.37	
Crellin	421377		04/12/22	1	Travel reimbursement from training (fuel) for city vehicle.	001-2-2120-4101	143.37	143.37	
Crellin	421377		04/12/22	1	Travel reimbursement from training (fuel) for city vehicle.	001-2-2141-2022	324.50	143.37	
Equipmentsshare.Com, Inc.	420617		04/28/22	1	washers connectors etc 234	523-0-0000-0602	143.27	143.27	
UniFirst Corporation	421610		04/14/22	1	uniform rental	523-3-3210-2327	142.26	142.26	
Stanley James Smokehouse	420918		05/01/22	1	Car washes (2/28/22 - 3/31/22)	001-2-2220-2532	139.82	139.82	
Evergy Kansas Central Inc	421424		04/18/22	1	3.2022 Electric Bill PKING LOT-8TH & 9TH	523-3-3040-2430	13.55	135.52	
Evergy Kansas Central Inc	421424		04/18/22	2	3.2022 Electric Bill PKING LOT-8TH & 9TH	001-3-3000-2430	13.55	135.52	
Evergy Kansas Central Inc	421424		04/18/22	3	3.2022 Electric Bill PKING LOT-8TH & 9TH	001-4-4105-2430	108.42	135.52	
Lawrence Journal World	421552		02/28/22	1	Ads 02/28/2022	523-1-1053-2120	133.33	133.33	
Laird Noller Automotive	420605		04/07/22	1	cooling line 2737	523-0-0000-0602	131.25	131.25	
Withers KC Sanitary Supply	420272		04/23/22	1	Sanitary supplies for Station 4	001-2-2220-4002	130.45	130.45	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Hinkle Law Firm LLC	421339		04/06/22	1	CAO-034	523-1-1080-2142	129.50	129.50	
Evergy Kansas Central Inc	421488		04/18/22	1	3.2022 Electric Bill HARVARD AND LAKECREST	001-4-4105-2430	128.99	128.99	
Withers KC Sanitary Supply	420271		04/23/22	1	Sanitary supplies for Station 3	001-2-2220-4002	127.30	127.30	
Blue Jazz Java	420425		04/29/22	1	Coffee services - KAW WTP	501-7-7220-4002	125.34	125.34	
Nexttran Truck Centers	421221		04/07/22	1	hose and hardware 436	523-0-0000-0602	120.90	120.90	
Evergy Kansas Central Inc	421426		04/18/22	1	3.2022 Electric Bill 800 RHODE ISLAND ST SAL	523-3-3040-2430	11.84	118.44	
Evergy Kansas Central Inc	421426		04/18/22	2	3.2022 Electric Bill 800 RHODE ISLAND ST SAL	001-3-3000-2430	11.84	118.44	
Evergy Kansas Central Inc	421426		04/18/22	3	3.2022 Electric Bill 800 RHODE ISLAND ST SAL	001-4-4105-2430	94.76	118.44	
Heritage-Crystal Clean, Inc	421170		04/23/22	1	stock wiper fluid	523-0-0000-0602	116.96	116.96	
Midco	421296		04/21/22	1	Midco monthly services for ITC	001-2-2141-2030	109.48	109.48	
Casco Industries Inc	420996		04/29/22	1	Bunker pants repair	001-2-2220-4002	109.00	109.00	
Midco	421144		04/25/22	1	Internet for Station 12 (4/4/2022 - 5/3/2022)	001-2-2220-2420	103.39	103.39	
Custom Truck & Equipment LLC	421627		04/09/22	1	stock order wiper blades	523-0-0000-0602	102.60	102.60	
Evergy Kansas Central Inc	421439		04/18/22	1	3.2022 Electric Bill 1941 HASKELL AVE	523-3-3040-2430	10.22	102.15	
Evergy Kansas Central Inc	421439		04/18/22	2	3.2022 Electric Bill 1941 HASKELL AVE	001-3-3000-2430	10.22	102.15	
Evergy Kansas Central Inc	421439		04/18/22	3	3.2022 Electric Bill 1941 HASKELL AVE	001-4-4105-2430	81.71	102.15	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Premier Truck Group of Kansas City	421212		04/01/22	1	mounting bands unit 321	523-0-0000-0602	101.38	101.38	
Core & Main LP	420160		04/23/22	1	20- #57 WAT OP NUT O-RING. 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	98.25	98.25	
Blue Jazz Java	420423		04/28/22	1	Coffee Services - Clinton WTP	501-7-7210-4002	96.30	96.30	
Finkeldei	421011		04/06/22	1	Travel expense reimbursement for NLC Congressional City Conference	523-0-0000-0505	(213.30)	95.77	
Finkeldei	421011		04/06/22	1	Travel expense reimbursement for NLC Congressional City Conference	523-1-1010-2022	213.30	95.77	
Finkeldei	421011		04/06/22	1	Travel expense reimbursement for NLC Congressional City Conference	523-1-1010-2022	95.77	95.77	
Evergy Kansas Central Inc	421497		04/18/22	1	3.2022 Electric Bill 1121 MASSACHUSETTS ST	001-4-4105-2430	94.50	94.50	
Evergy Kansas Central Inc	421435		04/18/22	1	3.2022 Electric Bill 2ND & INDIANA SAL	523-3-3040-2430	9.14	91.44	
Evergy Kansas Central Inc	421435		04/18/22	2	3.2022 Electric Bill 2ND & INDIANA SAL	001-3-3000-2430	9.14	91.44	
Evergy Kansas Central Inc	421435		04/18/22	3	3.2022 Electric Bill 2ND & INDIANA SAL	001-4-4105-2430	73.16	91.44	
Evergy Kansas Central Inc	421514		04/18/22	1	3.2022 Electric Bill 1200 MONTEREY WAY	001-4-4105-2430	90.55	90.55	
Evergy Kansas Central Inc	421452		04/18/22	1	3.2022 Electric Bill HOLCOM PARK	001-4-4105-2430	84.36	84.36	
Advance Auto Parts	421249		04/08/22	1	stock tune up parts	523-0-0000-0602	83.81	83.81	
Drexel Technologies Inc	421113		04/30/22	1	XEROX/C7030 COLOR PRINTER 3UA285552. Contact base rate charge & overage charge for the 3/1/2022 to 3/31/2022 billing period.	001-3-3000-2536	16.50	83.05	
Drexel Technologies Inc	421113		04/30/22	1	XEROX/C7030 COLOR PRINTER 3UA285552. Contact base rate charge & overage charge for the 3/1/2022 to 3/31/2022 billing period.	001-3-3000-4002	8.41	83.05	
Drexel Technologies Inc	421113		04/30/22	1	XEROX/C7030 COLOR PRINTER 3UA285552. Contact base rate charge & overage charge for the 3/1/2022 to 3/31/2022 billing period.	501-7-7100-2536	22.00	83.05	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Drexel Technologies Inc	421113		04/30/22	1	XEROX/C7030 COLOR PRINTER 3UA285552. Contact base rate charge & overage charge for the 3/1/2022 to 3/31/2022 billing period.	501-7-7100-4002	11.22	83.05	
Drexel Technologies Inc	421113		04/30/22	1	XEROX/C7030 COLOR PRINTER 3UA285552. Contact base rate charge & overage charge for the 3/1/2022 to 3/31/2022 billing period.	502-3-3515-2536	11.00	83.05	
Drexel Technologies Inc	421113		04/30/22	1	XEROX/C7030 COLOR PRINTER 3UA285552. Contact base rate charge & overage charge for the 3/1/2022 to 3/31/2022 billing period.	502-3-3515-4002	5.61	83.05	
Drexel Technologies Inc	421113		04/30/22	1	XEROX/C7030 COLOR PRINTER 3UA285552. Contact base rate charge & overage charge for the 3/1/2022 to 3/31/2022 billing period.	505-3-3910-2536	5.50	83.05	
Drexel Technologies Inc	421113		04/30/22	1	XEROX/C7030 COLOR PRINTER 3UA285552. Contact base rate charge & overage charge for the 3/1/2022 to 3/31/2022 billing period.	505-3-3910-4002	2.81	83.05	
Evergy Kansas Central Inc	421448		04/18/22	1	3.2022 Electric Bill 1517 E 15TH ST-MEM PARK	001-4-4105-2430	82.94	82.94	
Evergy Kansas Central Inc	421461		04/18/22	1	3.2022 Electric Bill 1110 HASKELL AVE	001-4-4105-2430	82.36	82.36	
Evergy Kansas Central Inc	421526		04/18/22	1	3.2022 Electric Bill 4909 W 27TH ST	001-4-4105-2430	82.15	82.15	
Hamm Inc	421084		05/02/22	1	N Lawrence Landfill	001-4-4010-2375	79.50	79.50	
Evergy Kansas Central Inc	421477		04/18/22	1	3.2022 Electric Bill 12TH AND NEW HAMPSHIRE	001-4-4105-2430	78.67	78.67	
NAPA Auto Parts	421605		04/12/22	1	Air Filter - Unit #318	523-0-0000-0602	78.03	78.03	
Printing Solutions of Kansas Inc	420527		04/30/22	1	Printing of 1,250 Full Fare 10-ride punch cards	210-1-1014-4002	77.97	77.97	
Downing Sales & Service Inc	421616		04/11/22	1	bearings for stock	523-0-0000-0602	76.19	76.19	
Evergy Kansas Central Inc	421502		04/18/22	1	3.2022 Electric Bill 600 ROCKLEDGE RD	001-4-4105-2430	75.54	75.54	
Evergy Kansas Central Inc	420636		04/18/22	1	3.2022 Electric Bill 2101 WAKARUSA DR	501-7-7210-2430	74.32	74.32	
Evergy Kansas Central Inc	421464		04/18/22	1	3.2022 Electric Bill 810 ROCKLEDGE RD	001-4-4105-2430	71.85	71.85	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
NAPA Auto Parts	421598		04/12/22	1	Work Lamps - Stock	523-0-0000-0602	69.92	69.92	
Laird Noller Automotive	421228		04/17/22	1	exhaust sensor 344	523-0-0000-0602	68.73	68.73	
Advance Auto Parts	421626		04/13/22	1	Spark Plugs & Coil Boots - Stock	523-0-0000-0602	68.34	68.34	
Evergy Kansas Central Inc	421512		04/18/22	1	3.2022 Electric Bill 5TH AND MAINE	001-4-4105-2430	67.33	67.33	
NAPA Auto Parts	421238		04/05/22	1	tie rod and sleeve 344	523-0-0000-0602	67.17	67.17	
Evergy Kansas Central Inc	421472		04/18/22	1	3.2022 Electric Bill 1110 HASKELL AVE	001-4-4105-2430	66.69	66.69	
Laird Noller Automotive	421227		04/16/22	1	sensor unit 344	523-0-0000-0602	66.25	66.25	
Premier Truck Group of Kansas City	421213		04/06/22	1	abs sensors for stock	523-0-0000-0602	66.21	66.21	
Matheson Tri-Gas Inc	421357		04/30/22	1	8- AR UHP1L: ARGON UHP SZ 1L; 4- HE UHP1L: T HE UHP/ZERO; 1- NI 300: NITROGEN 304 CF; 2- NI UHP1L: NITROGEN UHP SZ 1L; 1- SG SPPULW500: T HYDROGEN UHP/ZERO. Blanket purchase order for BOTTLED GASES & SUPPLIES for laboratory instrumentation - this includes Kansas River Wastewater Treatment Plant and Clinton Reservoir Water Treatment Plant - 2022. Various Delivery Points Price per State of Kansas contract #47948	501-7-7510-4002	66.18	66.18	
NAPA Auto Parts	421621		04/13/22	1	Remanufactured Relay Valve - Unit #416	523-0-0000-0602	66.10	66.10	
Blue Jazz Java	421087		05/05/22	1	Blanket PO for Breakroom Supplies - Admin	001-4-4010-4002	64.57	64.57	
NAPA Auto Parts	421619		04/13/22	1	Hydraulic Filter - Unit #5922	523-0-0000-0602	62.14	62.14	
AA Wheel & Truck Supply, LLC	420580		04/24/22	1	stock lubricant	523-0-0000-0602	61.10	61.10	
Evergy Kansas Central Inc	421485		04/18/22	1	3.2022 Electric Bill 1714 MAPLE LN	001-4-4105-2430	60.26	60.26	
Staples Business Advantage	421069		04/25/22	1	Utility Billing office supplies	523-1-1069-4002	59.88	59.88	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Lawmen's & Shooters Supply Inc	420987		05/05/22	1	Blackington Smooth Sergeant Chevrons 3/4 Gold Finish Pair x6 with Clutch Backs x6	001-2-2141-4002	59.82	59.82	
Blue Jazz Java	421355		05/05/22	1	Coffee Supplies - Wakarusa WWTP. 4- Colombia - 2 lb. Ground.	501-7-7320-4002	58.28	58.28	
Fisher Scientific Co	421334	022794	04/03/22	1	Blanket purchase order for process operations and compliance monitoring supplies from Fisher Scientific for 2022.	501-7-7510-4002	57.56	57.56	Sole Source Vendor
Evergy Kansas Central Inc	421506		04/18/22	1	3.2022 Electric Bill DEERFIELD PARK	001-4-4105-2430	57.53	57.53	Price per State of Kansas Contract 50622 Laboratory and Safety Supplies or Omnia Partners Contract 2021002889, whichever is lowest,
Evergy Kansas Central Inc	421499		04/18/22	1	3.2022 Electric Bill 200 INDIANA ST WELL	001-4-4105-2430	56.15	56.15	
Lawrence Journal World	421715		03/18/22	1	Classified Ad 22017 - 23rd Street Reconstruction & Water Main Replacement	001-3-3010-2120	53.80	53.80	
Evergy Kansas Central Inc	421440		04/18/22	1	3.2022 Electric Bill 2ND & ELM PARK	523-3-3040-2430	5.32	53.16	
Evergy Kansas Central Inc	421440		04/18/22	2	3.2022 Electric Bill 2ND & ELM PARK	001-3-3000-2430	5.32	53.16	
Evergy Kansas Central Inc	421440		04/18/22	3	3.2022 Electric Bill 2ND & ELM PARK	001-4-4105-2430	42.52	53.16	
Evergy Kansas Central Inc	421445		04/18/22	1	3.2022 Electric Bill 1517 E 15TH ST LITE	001-4-4105-2430	52.74	52.74	
Lawrence Hose	420585		04/24/22	1	custom hose 309	523-0-0000-0602	51.96	51.96	
FleetPride	420614		04/28/22	1	stock lamps	523-0-0000-0602	51.20	51.20	
NAPA Auto Parts	421243		04/07/22	1	fuel filter stock	523-0-0000-0602	51.02	51.02	
Evergy Kansas Central Inc	421496		04/18/22	1	3.2022 Electric Bill NE CRNR 2ND AND ELM	001-4-4105-2430	49.48	49.48	
Evergy Kansas Central Inc	421442		04/18/22	1	3.2022 Electric Bill HOLCOM SPORTS CTR	523-3-3040-2430	4.93	49.28	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	421442		04/18/22	2	3.2022 Electric Bill HOLCOM SPORTS CTR	001-3-3000-2430	4.93	49.28	
Evergy Kansas Central Inc	421442		04/18/22	3	3.2022 Electric Bill HOLCOM SPORTS CTR	001-4-4105-2430	39.42	49.28	
NAPA Auto Parts	421239		04/05/22	1	parts for 450	523-0-0000-0602	49.25	49.25	
FleetPride	421200		05/02/22	1	stock brake hardware	523-0-0000-0602	49.16	49.16	
NAPA Auto Parts	421242		04/07/22	1	power inverter stock	523-0-0000-0602	48.92	48.92	
Evergy Kansas Central Inc	421471		04/18/22	1	3.2022 Electric Bill 1245 E 15TH ST	001-4-4105-2430	48.80	48.80	
Evergy Kansas Central Inc	421427		04/18/22	1	3.2022 Electric Bill HARVARD & MONTEREY WAY SAL	523-3-3040-2430	4.84	48.42	
Evergy Kansas Central Inc	421427		04/18/22	2	3.2022 Electric Bill HARVARD & MONTEREY WAY SAL	001-3-3000-2430	4.84	48.42	
Evergy Kansas Central Inc	421427		04/18/22	3	3.2022 Electric Bill HARVARD & MONTEREY WAY SAL	001-4-4105-2430	38.74	48.42	
Evergy Kansas Central Inc	421473		04/18/22	1	3.2022 Electric Bill 1806 LOUISIANA ST	001-4-4105-2430	48.23	48.23	
Evergy Kansas Central Inc	421466		04/18/22	1	3.2022 Electric Bill 2500 E 23RD ST IRRG	001-4-4105-2430	47.01	47.01	
Evergy Kansas Central Inc	421458		04/18/22	1	3.2022 Electric Bill 2800 LOUISIANA ST	001-4-4105-2430	46.44	46.44	
Advance Auto Parts	421250		04/08/22	1	brake hoses 344	523-0-0000-0602	46.12	46.12	
Evergy Kansas Central Inc	421447		04/18/22	1	3.2022 Electric Bill SEXTON HOUSE	001-4-4105-2430	45.95	45.95	
Helget Gas Products	420906		04/30/22	1	Medical gas	001-2-2220-4002	45.76	45.76	
FleetPride	420590		04/23/22	1	spring kit for stock	523-0-0000-0602	45.35	45.35	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	421475		04/18/22	1	3.2022 Electric Bill 200 N 7TH ST PARK	001-4-4105-2430	45.33	45.33	
UniFirst Corporation	420552		04/28/22	1	Mat and Rug rental service LPD HQ	001-2-2110-2327	45.00	45.00	
Nextran Truck Centers	421366		04/11/22	1	switch 416	523-0-0000-0602	44.80	44.80	
Evergy Kansas Central Inc	421459		04/18/22	1	3.2022 Electric Bill 2811 KENSINGTON RD	001-4-4105-2430	44.37	44.37	
Evergy Kansas Central Inc	421500		04/18/22	1	3.2022 Electric Bill 2124 W 9TH ST	001-4-4105-2430	43.77	43.77	
Evergy Kansas Central Inc	421509		04/18/22	1	3.2022 Electric Bill 300 W 6TH ST	001-4-4105-2430	43.60	43.60	
Evergy Kansas Central Inc	421505		04/18/22	1	3.2022 Electric Bill 500 TENNESSEE ST SPRKL	001-4-4105-2430	43.22	43.22	
Kansas Secured Title Inc	421138		03/31/22	1	PW17E3CIP - 19th Street Project - Recording Fee Easement	400-3-9008-6017	43.00	43.00	
NAPA Auto Parts	421597		04/11/22	1	Flare Kit - Unit #309	523-0-0000-0602	42.58	42.58	
Custom Truck & Equipment LLC	421207		05/04/22	1	valve unit 455	523-0-0000-0602	41.22	41.22	
Advance Auto Parts	421622		04/08/22	1	Serpentine Belt - Unit #454	523-0-0000-0602	40.86	40.86	
Evergy Kansas Central Inc	421457		04/18/22	1	3.2022 Electric Bill 2730 HARPER ST GAR	001-4-4105-2430	39.12	39.12	
Evergy Kansas Central Inc	421484		04/18/22	1	3.2022 Electric Bill 702 E 11TH PARK	001-4-4105-2430	38.05	38.05	
Payne	421336		04/05/22	1	Mileage reimbursement for trips to the PD, Bank, Post Office.	001-1-1090-2022	37.90	37.90	
Evergy Kansas Central Inc	421446		04/18/22	1	3.2022 Electric Bill EAST 15TH	001-4-4105-2430	37.34	37.34	
Acushnet Co	418589		04/26/22	1	Employee clothing	001-4-4910-4024	37.10	37.10	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	421429		04/18/22	1	3.2022 Electric Bill RAIL-TRAIL	523-3-3040-2430	3.63	36.30	
Evergy Kansas Central Inc	421429		04/18/22	2	3.2022 Electric Bill RAIL-TRAIL	001-3-3000-2430	3.63	36.30	
Evergy Kansas Central Inc	421429		04/18/22	3	3.2022 Electric Bill RAIL-TRAIL	001-4-4105-2430	29.04	36.30	
Evergy Kansas Central Inc	421443		04/18/22	1	3.2022 Electric Bill SPACE LIGHT	523-3-3040-2430	3.63	36.30	
Evergy Kansas Central Inc	421443		04/18/22	2	3.2022 Electric Bill SPACE LIGHT	001-3-3000-2430	3.63	36.30	
Evergy Kansas Central Inc	421443		04/18/22	3	3.2022 Electric Bill SPACE LIGHT	001-4-4105-2430	29.04	36.30	
NAPA Auto Parts	421244		04/08/22	1	seal 498	523-0-0000-0602	36.25	36.25	
Conrad Fire Equipment Inc	421363		05/01/22	1	stock strap	523-0-0000-0602	35.70	35.70	
Blue Jazz Java	421088		05/05/22	1	Blanket PO for Breakroom Supplies - CB	001-4-4010-4002	35.31	35.31	
Marino	421359		04/11/22	1	Spanish interpreting fees for D Cardenas	001-1-1090-2142	35.00	35.00	
Marino	421535		04/13/22	1	Spanish interpreting fees for F Flores, J Alvarez & J Estrada	001-1-1090-2142	35.00	35.00	
Core & Main LP	420157		04/23/22	1	3/4 MGHT X 3/4 MIP BRASS ADAPT . 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	34.80	34.80	
SBC Long Distance	421326		04/21/22	1	Long Distance charges	523-1-1070-2420	34.73	34.73	
NAPA Auto Parts	421241		04/06/22	1	oil 173	523-0-0000-0602	34.47	34.47	
Veritiv Operating Co	421608	022897	03/27/22	1	2022 Blanket Purchase Order for Janitorial Supplies - Airport. Price per State of Kansas contract. DELIVERY LOCATIONS WILL BE SPECIFIED ON ONLINE ORDERS.	201-3-3030-4002	34.36	34.36	Cooperatively Bid
Evergy Kansas Central Inc	421515		04/18/22	1	3.2022 Electric Bill 211 N 4TH ST	001-4-4105-2430	32.62	32.62	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Withers KC Sanitary Supply	420329		04/28/22	1	Sanitary supplies for Station 2	001-2-2220-4002	31.80	31.80	
Evergy Kansas Central Inc	421498		04/18/22	1	3.2022 Electric Bill 1100 E 11TH ST	001-4-4105-2430	31.77	31.77	
NAPA Auto Parts	421236		04/09/22	1	switch 422	523-0-0000-0602	31.68	31.68	
Ricoh USA Inc	421364		05/01/22	1	printing services	523-3-3210-2327	31.55	31.55	
Evergy Kansas Central Inc	421476		04/18/22	1	3.2022 Electric Bill 12TH AND BROOK	001-4-4105-2430	31.40	31.40	
Premier Truck Group of Kansas City	421214		04/06/22	1	abs sensor for stock	523-0-0000-0602	31.26	31.26	
Evergy Kansas Central Inc	421480		04/18/22	1	3.2022 Electric Bill 900 E 15TH ST	001-4-4105-2430	30.96	30.96	
Helget Gas Products	421166		05/05/22	1	Medical gas	001-2-2220-4002	30.88	30.88	
Enterprise Rent-A-Car	421295		12/01/21	1	Claim A21PD11	524-1-1056-2640	30.34	30.34	
Evergy Kansas Central Inc	421423		04/18/22	1	3.2022 Electric Bill 11TH & DELAWARE SAL	523-3-3040-2430	3.03	30.27	
Evergy Kansas Central Inc	421423		04/18/22	2	3.2022 Electric Bill 11TH & DELAWARE SAL	001-3-3000-2430	3.03	30.27	
Evergy Kansas Central Inc	421423		04/18/22	3	3.2022 Electric Bill 11TH & DELAWARE SAL	001-4-4105-2430	24.21	30.27	
Evergy Kansas Central Inc	421503		04/18/22	1	3.2022 Electric Bill 2730 HARPER ST PARK	001-4-4170-2430	30.06	30.06	
K's Tire Sales & Service LLC	421233		04/04/22	1	NEW TIRE 5517	523-0-0000-0602	29.99	29.99	
Helget Gas Products	420257		05/02/22	1	Medical gas	001-2-2220-4002	29.01	29.01	
Evergy Kansas Central Inc	421504		04/18/22	1	3.2022 Electric Bill 1040 E HOME CIR PARK	001-4-4105-2430	27.78	27.78	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	421460		04/18/22	1	3.2022 Electric Bill N 3RD	001-4-4105-2430	26.78	26.78	
Evergy Kansas Central Inc	421428		04/18/22	1	3.2022 Electric Bill MONTANA & KANSAS	523-3-3040-2430	2.67	26.70	
Evergy Kansas Central Inc	421428		04/18/22	2	3.2022 Electric Bill MONTANA & KANSAS	001-3-3000-2430	2.67	26.70	
Evergy Kansas Central Inc	421428		04/18/22	3	3.2022 Electric Bill MONTANA & KANSAS	001-4-4105-2430	21.36	26.70	
Evergy Kansas Central Inc	421456		04/18/22	1	3.2022 Electric Bill 1420 E 11TH	001-4-4105-2430	26.12	26.12	
Evergy Kansas Central Inc	421454		04/18/22	1	3.2022 Electric Bill 600 ROCKLEDGE RD IRRIG	001-4-4105-2430	26.02	26.02	
Evergy Kansas Central Inc	421425		04/18/22	1	3.2022 Electric Bill E BANK SHELTER AND SL	523-3-3040-2430	2.57	25.73	
Evergy Kansas Central Inc	421425		04/18/22	2	3.2022 Electric Bill E BANK SHELTER AND SL	001-3-3000-2430	2.57	25.73	
Evergy Kansas Central Inc	421425		04/18/22	3	3.2022 Electric Bill E BANK SHELTER AND SL	001-4-4105-2430	20.59	25.73	
Evergy Kansas Central Inc	421478		04/18/22	1	3.2022 Electric Bill 210 W 6TH ST	001-4-4105-2430	25.64	25.64	
NAPA Auto Parts	421612		04/12/22	1	Trailer Connectors - Stock	523-0-0000-0602	25.64	25.64	
Evergy Kansas Central Inc	421490		04/18/22	1	3.2022 Electric Bill BURCHAM PRK SOUTH CNTR	001-4-4105-2430	25.06	25.06	
Evergy Kansas Central Inc	421462		04/18/22	1	3.2022 Electric Bill 2540 E 23RD ST IRRIG	001-4-4105-2430	24.82	24.82	
Evergy Kansas Central Inc	421513		04/18/22	1	3.2022 Electric Bill 3620 E 23RD ST IRRIG	001-4-4105-2430	24.50	24.50	
Helget Gas Products	421165		05/05/22	1	Medical gas	001-2-2220-4002	24.49	24.49	
Evergy Kansas Central Inc	421453		04/18/22	1	3.2022 Electric Bill NE CRNR 6TH AND TENN	001-4-4105-2430	24.38	24.38	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	421511		04/18/22	1	3.2022 Electric Bill 5103 SPEICHER RD	001-4-4105-2430	24.20	24.20	
Evergy Kansas Central Inc	421482		04/18/22	1	3.2022 Electric Bill 805 N 2ND ST SPKL	001-4-4105-2430	24.18	24.18	
Evergy Kansas Central Inc	421489		04/18/22	1	3.2022 Electric Bill 23RD AND MASSACHUSETTS	001-4-4105-2430	24.15	24.15	
Evergy Kansas Central Inc	421469		04/18/22	1	3.2022 Electric Bill 1045 MASSACHUSETTS ST	001-4-4105-2430	24.12	24.12	
Evergy Kansas Central Inc	421501		04/18/22	1	3.2022 Electric Bill 1007 N 2ND ST SPKL	001-4-4105-2430	23.88	23.88	
Evergy Kansas Central Inc	421463		04/18/22	1	3.2022 Electric Bill 600 ROCKLEDGE RD LITES	001-4-4105-2430	23.87	23.87	
Evergy Kansas Central Inc	421481		04/18/22	1	3.2022 Electric Bill 2601 W 25TH ST FIELD	001-4-4105-2430	23.87	23.87	
Evergy Kansas Central Inc	421483		04/18/22	1	3.2022 Electric Bill 721 N 2ND ST SPKL	001-4-4105-2430	23.87	23.87	
Evergy Kansas Central Inc	421487		04/18/22	1	3.2022 Electric Bill 736 N 2ND ST SPRNK	001-4-4105-2430	23.87	23.87	
Evergy Kansas Central Inc	421492		04/18/22	1	3.2022 Electric Bill 23RD AND NAISMITH IRRIG	001-4-4105-2430	23.87	23.87	
Evergy Kansas Central Inc	421517		04/18/22	1	3.2022 Electric Bill RIVERFRONT-BURCHAM PRK LITE	001-4-4105-2430	23.87	23.87	
Advance Auto Parts	421248		04/07/22	1	stock couplings	523-0-0000-0602	23.52	23.52	
NAPA Auto Parts	421599		04/12/22	1	O-Rings & Penetrant - Stock	523-0-0000-0602	22.18	22.18	
NAPA Auto Parts	421591		04/11/22	1	Fuel Filter - Stock	523-0-0000-0602	21.42	21.42	
Kansas Dept of Health & Environment	421115		04/04/22	1	Water analysis Kit598201 Lab ID 2129932 & Kit598202 Lab ID 2129933.	501-7-7510-2140	20.00	20.00	
Adler Tank Rentals LLC	421328		04/02/22	1	rental of 2 chemical storage tanks, berms, mobilization and demobilization. For the Clinton water treatment plant.	501-7-7210-2327	20.00	20.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Advance Auto Parts	421629		04/13/22	1	Fuel Filters - Stock	523-0-0000-0602	19.58	19.58	
Propio LS LLC	421033		05/04/22	1	Interpretation services (3/1/22 - 3/31/22)	523-1-1069-2140	18.20	18.20	
Blue Jazz Java	420327		04/22/22	1	Blanket PO for Breakroom Supplies - ELC	001-4-4010-4002	18.14	18.14	
Grainger	421055	022858	05/04/22	1	2- LQD LVL SWCH,VRTCL,1/8"NPT,30 VA RATING. 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Contract Pricing per Sourcewell Contract #101320-WWG, Omnia Partners Contract #MA3461, NASPO ValuePoint Contract #DASPS-2183-17 or State of Kansas contract #44986, whichever is lowest.	501-0-0000-0601	18.08	18.08	Cooperatively Bid
Evergy Kansas Central Inc	421441		04/18/22	1	3.2022 Electric Bill 2810 W 9TH	523-3-3040-2430	1.75	17.52	
Evergy Kansas Central Inc	421441		04/18/22	2	3.2022 Electric Bill 2810 W 9TH	001-3-3000-2430	1.75	17.52	
Evergy Kansas Central Inc	421441		04/18/22	3	3.2022 Electric Bill 2810 W 9TH	001-4-4105-2430	14.02	17.52	
Lawmen's & Shooters Supply Inc	420258		04/23/22	1	Uniform accessory	001-2-2220-4024	16.38	16.38	
Laird Noller Automotive	420608		04/08/22	1	gasket 682	523-0-0000-0602	15.00	15.00	
O'Reilly Auto Parts	421252		05/01/22	1	stock filter lamp	523-0-0000-0602	14.64	14.64	
Blue Jazz Java	420326		04/22/22	1	Blanket PO for Breakroom Supplies - Admin	001-4-4010-4002	14.02	14.02	
Advance Auto Parts	421247		04/04/22	1	stock filters	523-0-0000-0602	13.98	13.98	
Evergy Kansas Central Inc	421437		04/18/22	1	3.2022 Electric Bill 941 E 11TH ST	523-3-3040-2430	1.39	13.85	
Evergy Kansas Central Inc	421437		04/18/22	2	3.2022 Electric Bill 941 E 11TH ST	001-3-3000-2430	1.39	13.85	
Evergy Kansas Central Inc	421437		04/18/22	3	3.2022 Electric Bill 941 E 11TH ST	001-4-4105-2430	11.07	13.85	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
FleetPride	420612		04/23/22	1	drain valves stock	523-0-0000-0602	12.92	12.92	
Staples Business Advantage	421070		04/25/22	1	Utility Billing office supplies	523-1-1069-4002	12.61	12.61	
Lawrence Hose	420584		05/01/22	1	suction hose 444	523-0-0000-0602	12.16	12.16	
Propio LS LLC	420988		05/04/22	1	Language services for PD	001-2-2120-2140	9.92	9.92	
NAPA Auto Parts	421240		04/06/22	1	oil filter 173	523-0-0000-0602	9.90	9.90	
Lawrence Hose	420586		04/27/22	1	reducer bushings 309	523-0-0000-0602	9.60	9.60	
NAPA Auto Parts	421589		04/09/22	1	Light Socket & Wheel Bearing Grease - Stock	523-0-0000-0602	7.53	7.53	
Advance Auto Parts	421246		04/04/22	1	cabin filter 625	523-0-0000-0602	6.99	6.99	
SBC Long Distance	421327		04/21/22	1	Long Distances Charges	523-1-1070-2420	5.98	5.98	
Midco	421125		04/25/22	1	2022 Blanket Purchase Order for Internet Services at Amtrak Account # 161094903	001-4-4105-2420	5.39	5.39	
Advance Auto Parts	421624		04/12/22	1	Mechanic's Wire - Shop Consumable	523-3-3210-4002	4.34	4.34	
Propio LS LLC	420990		05/04/22	1	Interpretation services (3/1/22 - 3/31/22)	001-2-2220-2140	3.90	3.90	
FleetPride	420613		04/23/22	1	stock valves	523-0-0000-0602	3.23	3.23	
NAPA Auto Parts	421237		04/01/22	1	core credit	523-0-0000-0602	(18.00)	(18.00)	
Adler Tank Rentals LLC	421330		04/02/22	1	rental of 2 chemical storage tanks, berms, mobilization and demobilization. For the Clinton water treatment plant.	501-7-7210-2327	(20.00)	(20.00)	
NAPA Auto Parts	421587		04/08/22	1	Brake Shoe Core Deposit Returns - Credit	523-0-0000-0602	(68.00)	(68.00)	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
FleetPride	421206		05/05/22	1	shoe core credit	523-0-0000-0602	(208.00)	(208.00)	
FleetPride	421204		05/05/22	1	core return credit	523-0-0000-0602	(428.08)	(428.08)	
Laird Noller Automotive	420607		04/08/22	1	core credit return	523-0-0000-0602	(500.00)	(500.00)	
Total							2,978,713.14		

Invoice Type	Total	Vendor	Vendor Invoice	Status	Description	Check Date
ACH/EFT	87,426.64	Aetna	HR04122022AK	Paid	Aetna claims thru 4/12/22	04/13/2022
ACH/EFT	10,868.86	Delta Dental of Kansas	HR04142022AK	Paid	Delta Dental claim thru 4/14/22	04/15/2022
ACH/EFT	205.52	Kansas Public Employees Retirement System	04/15/2022	Paid	KPERS adjustment	04/18/2022
ACH/EFT	27,231,206.84	State Treasurer	10-1689-040122	Paid	5/1/2022 Bond Payment	05/01/2022
ACH/EFT	42,310.18	Thomas McGee Group	09-8676-041122	Paid	TMG WC 041122	04/12/2022
Total: \$ 27,372,018.04		Vendor Total: 5				

Invoice	Invoice Type	Total	Vendor	Vendor Invoice	Status	Description	Check Date
421699	ACH/EFT	94,658.16	Nationwide Retirement Solutions Inc	04/15/2022	Paid	PR 4/15/2022	04/15/2022
421702	ACH/EFT	2,728.08	Firefighters Relief Assn	04/15/2022	Paid	PR 4/15/2022	04/15/2022
421685	ACH/EFT	1,438.50	Fraternal Order of Police Lawrence Lodge #2	04/15/2022	Paid	PR 4/15/2022	04/15/2022
421688	ACH/EFT	4,843.80	Local 1596	04/15/2022	Paid	PR 4/15/2022	04/15/2022
421684	ACH/EFT	1,303.80	Lawrence Police Officers Assn	04/15/2022	Paid	PR 4/15/2022	04/15/2022
421687	ACH/EFT	108,957.27	Kansas Withholding Tax	04/15/2022	Paid	PR 4/15/2022	04/18/2022
421704	ACH/EFT	504,544.55	Department of the Treasury	04/15/2022	Paid	PR 4/15/2022	04/15/2022
420499	ACH/EFT	541.82	Kansas Public Employees Retirement System	04/01/2022	Paid	PR 4/1/2022	04/18/2022
421683	ACH/EFT	2,244.85	Kansas Public Employees Retirement System	04/15/2022	Paid	PR 4/15/2022	04/18/2022
421654	Payroll Invoices	252.07	US BANK	04/15/2022	Paid	PR 4/15/2022	04/15/2022
421655	Payroll Invoices	262.62	US BANK	04/15/2022	Paid	PR 4/15/2022	04/15/2022
421656	Payroll Invoices	28.85	US BANK	04/15/2022	Paid	PR 4/15/2022	04/15/2022
421657	Payroll Invoices	146.35	US BANK	04/15/2022	Paid	PR 4/15/2022	04/15/2022
421658	Payroll Invoices	296.39	US BANK	04/15/2022	Paid	PR 4/15/2022	04/15/2022
421659	Payroll Invoices	238.69	US BANK	04/15/2022	Paid	PR 4/15/2022	04/15/2022
421660	Payroll Invoices	43.85	US BANK	04/15/2022	Paid	PR 4/15/2022	04/15/2022
421661	Payroll Invoices	277.46	US BANK	04/15/2022	Paid	PR 4/15/2022	04/15/2022
421662	Payroll Invoices	199.85	US BANK	04/15/2022	Paid	PR 4/15/2022	04/15/2022
421663	Payroll Invoices	179.36	US BANK	04/15/2022	Paid	PR 4/15/2022	04/15/2022
421664	Payroll Invoices	147.73	US BANK	04/15/2022	Paid	PR 4/15/2022	04/15/2022
421665	Payroll Invoices	146.31	US BANK	04/15/2022	Paid	PR 4/15/2022	04/15/2022
421666	Payroll Invoices	346.26	US BANK	04/15/2022	Paid	PR 4/15/2022	04/15/2022
421667	Payroll Invoices	163.89	US BANK	04/15/2022	Paid	PR 4/15/2022	04/15/2022
421668	Payroll Invoices	95.08	US BANK	04/15/2022	Paid	PR 4/15/2022	04/15/2022
421669	Payroll Invoices	96.61	US BANK	04/15/2022	Paid	PR 4/15/2022	04/15/2022
421670	Payroll Invoices	450.46	US BANK	04/15/2022	Paid	PR 4/15/2022	04/15/2022
421671	Payroll Invoices	378.00	US BANK	04/15/2022	Paid	PR 4/15/2022	04/15/2022
421672	Payroll Invoices	258.46	US BANK	04/15/2022	Paid	PR 4/15/2022	04/15/2022
421673	Payroll Invoices	280.27	US BANK	04/15/2022	Paid	PR 4/15/2022	04/15/2022
421674	Payroll Invoices	429.00	US BANK	04/15/2022	Paid	PR 4/15/2022	04/15/2022
421675	Payroll Invoices	43.85	US BANK	04/15/2022	Paid	PR 4/15/2022	04/15/2022
421676	Payroll Invoices	207.69	US BANK	04/15/2022	Paid	PR 4/15/2022	04/15/2022
421677	Payroll Invoices	133.85	US BANK	04/15/2022	Paid	PR 4/15/2022	04/15/2022
421678	Payroll Invoices	230.77	US BANK	04/15/2022	Paid	PR 4/15/2022	04/15/2022
421679	Payroll Invoices	113.08	US BANK	04/15/2022	Paid	PR 4/15/2022	04/15/2022
421680	Payroll Invoices	173.54	US BANK	04/15/2022	Paid	PR 4/15/2022	04/15/2022
421681	Payroll Invoices	469.38	US BANK	04/15/2022	Paid	PR 4/15/2022	04/15/2022

Total: \$ 727,350.55

Vendor Total: 9

Invoice Type	Total	Vendor	Vendor Invoice	Status	Description	Check Date
Payroll Invoices	559.44	Butler & Associates PA	04/15/2022	Paid	PR 4/15/2022	04/15/2022
Payroll Invoices	115.38	Family Support Payment Center	04/15/2022	Paid	PR 4/15/2022	04/15/2022
Payroll Invoices	23.09	Family Support Payment Center	04/15/2022	Paid	PR 4/15/2022	04/15/2022
Payroll Invoices	300.47	Family Support Payment Center	04/15/2022	Paid	PR 4/15/2022	04/15/2022
Payroll Invoices	190.50	Firefighters Maintenance Fund	04/15/2022	Paid	PR 4/15/2022	04/15/2022
Payroll Invoices	389.37	H Kent Hollins Attorney at Law	04/15/2022	Paid	PR 4/15/2022	04/15/2022
Payroll Invoices	65.00	Jan Hamilton Chapter 13 Trustee	04/15/2022	Paid	PR 4/15/2022	04/15/2022
Payroll Invoices	235.02	Ohio Child Support Payment Central	04/15/2022	Paid	PR 4/15/2022	04/15/2022
Payroll Invoices	366.51	PA SCDU	04/15/2022	Paid	PR 4/15/2022	04/15/2022
Payroll Invoices	1,838.25	Teamsters Local Union # 696	04/15/2022	Paid	PR 4/15/2022	04/15/2022
Payroll Invoices	619.96	United Way of Douglas County	04/15/2022	Paid	PR 4/15/2022	04/15/2022
Payroll Invoices	78.88	Washington National Insurance Co	04/15/2022	Paid	PR 4/15/2022	04/15/2022
Payroll Invoices	1,486.16	WH Griffin Trustee	04/15/2022	Paid	PR 4/15/2022	04/15/2022
Total:	\$ 6,268.03	Vendor Total: 11				