

Claim Total

Claim Date: 5/3/2022

| <u>Description:</u> | <u>Amount</u> | <u>Vendors</u> |
|---|------------------------------|----------------|
| Claims for Approval (Pages 2-66): | \$4,512,907.39 | 226 |
| Claims Already Paid : | | |
| Electronic Payments (Page 67) | \$714,942.39 | 6 |
| Manual Checks (Page N/A) | \$0.00 | |
| Total | <u>\$5,227,849.78</u> | 232 |
| | | |
| Payroll Related Payments (Issued since last commission meeting): | | |
| Payroll Prepaid Withholdings (Page 68): | \$1,215,286.22 | 10 |
| Payroll Manual Checks (Page 69): | \$6,296.01 | 10 |
| Payroll (4/29/2022) | \$1,660,266.39 | |
| Payroll Total | <u>\$2,881,848.62</u> | 20 |

| | |
|----------------------------|-----------------------|
| TOTAL: | \$8,109,698.40 |
| TOTAL VENDOR COUNT: | 252 |

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

City of Lawrence Open Item Listing

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|----------------|---------|----------------|----------|----------|---|-----------------|----------------|---------------|----------|
| Douglas County | 422020 | | 04/12/22 | 1 | Prisoner Care 4th Qtr 2021 JLE Expenses 4th Qtr 2021 Shredding 4th Qtr 2021 JLE Utilities 4th Qtr 2021 CSW Wages & Expenses 4th Qtr 2021 ECC Wages & Expenses 4th Qtr 2021 Sustainability Wages 4th Qtr 2021 Emp Benefits-Regular 4th Qtr 2021 Emp Benefits-WC 4th Qtr 2021 | 001-2-2110-2360 | 242,182.95 | 634,001.39 | |
| Douglas County | 422020 | | 04/12/22 | 1 | Prisoner Care 4th Qtr 2021 JLE Expenses 4th Qtr 2021 Shredding 4th Qtr 2021 JLE Utilities 4th Qtr 2021 CSW Wages & Expenses 4th Qtr 2021 ECC Wages & Expenses 4th Qtr 2021 Sustainability Wages 4th Qtr 2021 Emp Benefits-Regular 4th Qtr 2021 Emp Benefits-WC 4th Qtr 2021 | 001-2-2110-2381 | 17,027.19 | 634,001.39 | |
| Douglas County | 422020 | | 04/12/22 | 1 | Prisoner Care 4th Qtr 2021 JLE Expenses 4th Qtr 2021 Shredding 4th Qtr 2021 JLE Utilities 4th Qtr 2021 CSW Wages & Expenses 4th Qtr 2021 ECC Wages & Expenses 4th Qtr 2021 Sustainability Wages 4th Qtr 2021 Emp Benefits-Regular 4th Qtr 2021 Emp Benefits-WC 4th Qtr 2021 | 001-2-2141-2361 | 101,066.64 | 634,001.39 | |
| Douglas County | 422020 | | 04/12/22 | 1 | Prisoner Care 4th Qtr 2021 JLE Expenses 4th Qtr 2021 Shredding 4th Qtr 2021 JLE Utilities 4th Qtr 2021 CSW Wages & Expenses 4th Qtr 2021 ECC Wages & Expenses 4th Qtr 2021 Sustainability Wages 4th Qtr 2021 Emp Benefits-Regular 4th Qtr 2021 Emp Benefits-WC 4th Qtr 2021 | 001-2-2141-2361 | 13,054.22 | 634,001.39 | |
| Douglas County | 422020 | | 04/12/22 | 1 | Prisoner Care 4th Qtr 2021 JLE Expenses 4th Qtr 2021 Shredding 4th Qtr 2021 JLE Utilities 4th Qtr 2021 CSW Wages & Expenses 4th Qtr 2021 ECC Wages & Expenses 4th Qtr 2021 Sustainability Wages 4th Qtr 2021 Emp Benefits-Regular 4th Qtr 2021 Emp Benefits-WC 4th Qtr 2021 | 001-2-2220-2360 | 242,182.95 | 634,001.39 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|--|---------|----------------|----------|----------|---|-----------------|----------------|---------------|----------------------|
| Douglas County | 422020 | | 04/12/22 | 1 | Prisoner Care 4th Qtr 2021 JLE Expenses 4th Qtr 2021 Shredding 4th Qtr 2021 JLE Utilities 4th Qtr 2021 CSW Wages & Expenses 4th Qtr 2021 ECC Wages & Expenses 4th Qtr 2021 Sustainability Wages 4th Qtr 2021 Emp Benefits-Regular 4th Qtr 2021 Emp Benefits-WC 4th Qtr 2021 | 523-1-1022-4002 | 18,487.44 | 634,001.39 | |
| Dondlinger & Sons Construction Co., Inc. | 422004 | | 04/18/22 | 1 | Rehabilitation work to the Bowersock Dam. Construction of a new wall to the downstream face of the dam and a new apron per executed agreement and B2132 bid submittal. | 551-0-0000-2019 | (20,773.63) | 394,698.87 | |
| Dondlinger & Sons Construction Co., Inc. | 422004 | | 04/18/22 | 1 | Rehabilitation work to the Bowersock Dam. Construction of a new wall to the downstream face of the dam and a new apron per executed agreement and B2132 bid submittal. | 551-7-9007-2538 | 146,835.00 | 394,698.87 | |
| Dondlinger & Sons Construction Co., Inc. | 422004 | | 04/18/22 | 1 | Rehabilitation work to the Bowersock Dam. Construction of a new wall to the downstream face of the dam and a new apron per executed agreement and B2132 bid submittal. | 551-9-9007-2538 | 268,637.50 | 394,698.87 | |
| Bert Nash Community Mental Health Center Inc | 421889 | | 04/15/22 | 1 | General Fund and Special Alcohol Fund allocation for Bert Nash Homeless Outreach Team, Authorized by the CC on February 15, 2022 | 001-1-1035-2859 | 261,287.00 | 261,287.00 | |
| King's Construction Co Inc | 422010 | 023055 | 04/25/22 | 1 | Lawrence Loop Shared-Use path - N. Iowa to Michigan Price per Bid #B2119 | 202-0-0000-2019 | (2,124.21) | 202,814.33 | City Competitive Bid |
| King's Construction Co Inc | 422010 | 023055 | 04/25/22 | 1 | Lawrence Loop Shared-Use path - N. Iowa to Michigan Price per Bid #B2119 | 202-3-3000-6017 | 42,484.27 | 202,814.33 | City Competitive Bid |
| King's Construction Co Inc | 422010 | 023055 | 04/25/22 | 1 | Lawrence Loop Shared-Use path - N. Iowa to Michigan Price per Bid #B2119 | 610-0-0000-2019 | (2,551.19) | 202,814.33 | City Competitive Bid |
| King's Construction Co Inc | 422010 | 023055 | 04/25/22 | 1 | Lawrence Loop Shared-Use path - N. Iowa to Michigan Price per Bid #B2119 | 610-3-3000-6017 | 51,023.81 | 202,814.33 | City Competitive Bid |
| King's Construction Co Inc | 422010 | 023055 | 04/25/22 | 1 | Lawrence Loop Shared-Use path - N. Iowa to Michigan Price per Bid #B2119 | 611-0-0000-2019 | (5,999.04) | 202,814.33 | City Competitive Bid |
| King's Construction Co Inc | 422010 | 023055 | 04/25/22 | 1 | Lawrence Loop Shared-Use path - N. Iowa to Michigan Price per Bid #B2119 | 611-3-3000-6017 | 119,980.69 | 202,814.33 | City Competitive Bid |
| Sunflower Paving Inc | 421844 | | 04/06/22 | 1 | 2021 Sidewalk Improvement Program. MS-21-0020 Approved by City Commission on 10-12-2021 | 001-0-0000-2019 | (9,858.34) | 187,308.37 | |
| Sunflower Paving Inc | 421844 | | 04/06/22 | 1 | 2021 Sidewalk Improvement Program. MS-21-0020 Approved by City Commission on 10-12-2021 | 001-9-3000-2538 | 197,166.71 | 187,308.37 | |
| Hamm Inc | 421899 | 023249 | 04/30/22 | 1 | Landfill fees, Q1 - March | 502-3-3515-2375 | 181,608.66 | 181,608.66 | City Competitive Bid |

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|---|---------|----------------|----------|----------|--|-----------------|----------------|---------------|----------------------|
| Elixir Rx Solutions, LLC | 421912 | | 04/25/22 | 1 | Group Plan 10000467 claims thru 041522 | 522-1-1055-1230 | 158,886.99 | 160,821.74 | |
| Elixir Rx Solutions, LLC | 421912 | | 04/25/22 | 1 | Group Plan 10000467 claims thru 041522 | 522-1-1055-1231 | 1,934.75 | 160,821.74 | |
| Hamm Inc | 421895 | 023249 | 02/28/22 | 1 | Landfill fees, Q1 - January Pt.1 | 502-3-3515-2375 | 141,078.82 | 141,078.82 | City Competitive Bid |
| Hamm Inc | 421903 | 023249 | 03/28/22 | 1 | Landfill fees, Q1 - February Pt.1 | 502-3-3515-2375 | 134,946.74 | 134,946.74 | City Competitive Bid |
| Black & Veatch Corporation | 422003 | | 05/11/22 | 1 | Professional Services for pilot design of KRWWTN Nutrient Removal upgrades. | 551-9-9007-2141 | 126,745.75 | 126,745.75 | |
| King's Construction Co Inc | 422005 | 023055 | 03/25/22 | 1 | Lawrence Loop Shared-Use path - N. Iowa to Michigan Price per Bid #B2119 | 202-0-0000-2019 | (1,083.25) | 103,425.32 | City Competitive Bid |
| King's Construction Co Inc | 422005 | 023055 | 03/25/22 | 1 | Lawrence Loop Shared-Use path - N. Iowa to Michigan Price per Bid #B2119 | 202-3-3000-6017 | 21,664.89 | 103,425.32 | City Competitive Bid |
| King's Construction Co Inc | 422005 | 023055 | 03/25/22 | 1 | Lawrence Loop Shared-Use path - N. Iowa to Michigan Price per Bid #B2119 | 610-0-0000-2019 | (1,300.98) | 103,425.32 | City Competitive Bid |
| King's Construction Co Inc | 422005 | 023055 | 03/25/22 | 1 | Lawrence Loop Shared-Use path - N. Iowa to Michigan Price per Bid #B2119 | 610-3-3000-6017 | 26,019.63 | 103,425.32 | City Competitive Bid |
| King's Construction Co Inc | 422005 | 023055 | 03/25/22 | 1 | Lawrence Loop Shared-Use path - N. Iowa to Michigan Price per Bid #B2119 | 611-0-0000-2019 | (3,059.21) | 103,425.32 | City Competitive Bid |
| King's Construction Co Inc | 422005 | 023055 | 03/25/22 | 1 | Lawrence Loop Shared-Use path - N. Iowa to Michigan Price per Bid #B2119 | 611-3-3000-6017 | 61,184.24 | 103,425.32 | City Competitive Bid |
| Wendel WD Architecture, Engineering, Surveying, | 421841 | | 04/08/22 | 1 | Design of Downtown Transfer Center and Lawrence Multimodal Center. | 210-9-1014-6050 | 100,621.07 | 100,621.07 | |
| Jayger Construction Group, LLC | 422539 | | 03/24/22 | 1 | The project is to provide power and gate operators to two (2) existing manually operated vehicle gates which are part of the existing wildlife fence around the airport. Only one of the three existing public gates currently has power. The two new gate operators will be similar to the existing installation, with a push button operator for vehicles to ingress the wildlife fence onto the airport, but will have above ground vehicle sensors (microwave and ultrasonic) to sense vehicles for wildlife fence egress, in lieu of sensors mounted in the pavement. | 201-3-3030-6034 | 13,089.40 | 84,735.63 | |

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| Jayger Construction Group, LLC | 422539 | | 03/24/22 | 1 | The project is to provide power and gate operators to two (2) existing manually operated vehicle gates which are part of the existing wildlife fence around the airport. Only one of the three existing public gates currently has power. The two new gate operators will be similar to the existing installation, with a push button operator for vehicles to ingress the wildlife fence onto the airport, but will have above ground vehicle sensors (microwave and ultrasonic) to sense vehicles for wildlife fence egress, in lieu of sensors mounted in the pavement. | 611-0-0000-2019 | (4,459.77) | 84,735.63 | |
| Jayger Construction Group, LLC | 422539 | | 03/24/22 | 1 | The project is to provide power and gate operators to two (2) existing manually operated vehicle gates which are part of the existing wildlife fence around the airport. Only one of the three existing public gates currently has power. The two new gate operators will be similar to the existing installation, with a push button operator for vehicles to ingress the wildlife fence onto the airport, but will have above ground vehicle sensors (microwave and ultrasonic) to sense vehicles for wildlife fence egress, in lieu of sensors mounted in the pavement. | 611-9-3030-6034 | 69,000.00 | 84,735.63 | |
| Jayger Construction Group, LLC | 422539 | | 03/24/22 | 1 | The project is to provide power and gate operators to two (2) existing manually operated vehicle gates which are part of the existing wildlife fence around the airport. Only one of the three existing public gates currently has power. The two new gate operators will be similar to the existing installation, with a push button operator for vehicles to ingress the wildlife fence onto the airport, but will have above ground vehicle sensors (microwave and ultrasonic) to sense vehicles for wildlife fence egress, in lieu of sensors mounted in the pavement. | 611-9-3030-6034 | 7,106.00 | 84,735.63 | |
| Wendel WD Architecture, Engineering, Surveying, | 421756 | | 03/29/22 | 1 | Design of Downtown Transfer Center and Lawrence Multimodal Center. | 210-9-1014-6050 | 80,250.18 | 80,250.18 | |
| ZOLL Medical Corporation | 421419 | 023046 | 04/30/22 | 1 | Zoll X Series Advanced Monitor/Defibrillator, X Series Advanced Upgrade Kits, and accessories. Quote No Q-19273 Version 1 with contract PS20200 pricing prepared by Lori Rohling. | 001-2-2220-2133 | 76,500.00 | 76,500.00 | Sole Source Vendor |
| Gilmore & Bell PC | 422598 | | 04/28/22 | 1 | For all legal services rendered in connection with the issuance of \$52,135,000 General Obligation Temporary Notes, Series 2022-I, dated April 28, 2022, of the City of Lawrence, Kansas. | 400-1-9011-8106 | 62,500.00 | 62,500.00 | |
| University of Kansas Parking & Transit | 421754 | 022825 | 04/30/22 | 1 | March 2022 Fuel purchases from onsite KU fueling facility at operating and maintenance facility per MOU. | 210-1-1014-4101 | 55,982.68 | 55,982.68 | Contract Renewal |
| Evergy Kansas Central Inc | 422302 | | 05/11/22 | 1 | 4.2022 Electric Bill 901 E 8th ST - 1400 E 8th St | 501-7-7310-2430 | 55,883.69 | 55,883.69 | |
| Evergy Kansas Central Inc | 422255 | | 05/11/22 | 1 | 4.2022 Electric Bill STREET LIGHTS | 001-3-3000-2430 | 54,765.00 | 54,765.00 | |
| Vito's Plumbing | 421816 | | 04/05/22 | 1 | Provide 2022 On-call Services for City owned sanitary sewer repairs, price per bid R2124. | 501-7-7410-2536 | 49,906.48 | 49,906.48 | |
| Miracle Recreation Equipment Co Inc | 421557 | | 01/07/22 | 1 | Parks & Recreation - Veterans Park playground equipment replacement and playground surfacing. | 400-9-9002-6013 | 46,911.00 | 46,911.00 | |
| Trekk Design Group LLC | 422161 | 023100 | 04/21/22 | 1 | Task Order for On-Call Bike/Ped Engineering Services for PR-23-9000 and Lawrence Loop - Michigan to Sandra Shaw Park. | 202-4-4800-2141 | 10,548.00 | 46,622.17 | City Competitive Bid |

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| Trekk Design Group LLC | 422161 | 023100 | 04/21/22 | 1 | Task Order for On-Call Bike/Ped Engineering Services for PR-23-9000 and Lawrence Loop - Michigan to Sandra Shaw Park. | 400-4-9008-2141 | 36,074.17 | 46,622.17 | City Competitive Bid |
| University of Kansas Parking & Transit | 421755 | 022825 | 03/30/22 | 1 | February2022 Fuel purchases from onsite KU fueling facility at operating and maintenance facility per MOU. | 210-1-1014-4101 | 44,668.77 | 44,668.77 | Contract Renewal |
| Trekk Design Group LLC | 422610 | | 04/25/22 | 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 | 44,512.75 | 44,512.75 | |
| ABData LTD | 422017 | 022905 | 05/01/22 | 1 | 2022 Blanket Purchase Order for Postage to mail utility bills sent by ABData, bill print vendor for Utility Billing. | 523-1-1069-2421 | 40,000.00 | 40,000.00 | Contract Renewal |
| Downing Sales & Service Inc | 422101 | 023101 | 04/08/22 | 1 | (30) 2yd dumpsters | 502-3-3515-4002 | 19,590.00 | 38,370.00 | City Competitive Bid |
| Downing Sales & Service Inc | 422101 | 023101 | 04/08/22 | 2 | (20) 3yd dumpsters | 502-3-3515-4002 | 18,780.00 | 38,370.00 | City Competitive Bid |
| RD Johnson Excavating Co Inc | 422156 | | 04/30/22 | 1 | City airport storm drain repair between terminal and apron. Price per Bid No. 2111296 submitted 11/12/2021 by Brad Ikenberry. Include mobilization, demolition, installation and materials. | 201-3-3030-2536 | 16,142.75 | 37,992.75 | |
| RD Johnson Excavating Co Inc | 422156 | | 04/30/22 | 1 | City airport storm drain repair between terminal and apron. Price per Bid No. 2111296 submitted 11/12/2021 by Brad Ikenberry. Include mobilization, demolition, installation and materials. | 611-9-3030-2536 | 21,850.00 | 37,992.75 | |
| Berry, Dunn, McNeil & Parker, LLC | 421906 | | 05/11/22 | 1 | Professional Services to assist with the implementation of a new ERP system. | 400-9-9010-6005 | 37,410.00 | 37,410.00 | |
| FNF Petroleum | 421280 | 023237 | 05/06/22 | 1 | Bulk diesel fuel delivery for 1140 Haskell site. 8000 gallons @ \$3.977/gal. ~ \$32,000 rounded up. | 523-0-0000-0604 | 31,891.56 | 31,891.56 | City Competitive Bid |
| Mid America Pump | 422163 | | 03/16/22 | 1 | Pump purchase from Mid America - MS-21-9907-1 | 552-9-7820-6005 | 29,806.34 | 29,806.34 | |
| Moody's Investors Service | 422201 | | 04/26/22 | 1 | USD 5,800,000 LAWRENCE (CITY OF) KS-City of Lawrence, KS, LAWRENCE (CITY OF) KS-City of Lawrence, KS, General Obligation Improvement Bonds, Series 2022-A USD 52,135,000 LAWRENCE (CITY OF) KS-City of Lawrence, KS, LAWRENCE (CITY OF) KS-City of Lawrence, KS, General Obligation Temporary Notes, Series 2022-I | 301-1-1066-8106 | 12,525.00 | 29,000.00 | |
| Moody's Investors Service | 422201 | | 04/26/22 | 1 | USD 5,800,000 LAWRENCE (CITY OF) KS-City of Lawrence, KS, LAWRENCE (CITY OF) KS-City of Lawrence, KS, General Obligation Improvement Bonds, Series 2022-A USD 52,135,000 LAWRENCE (CITY OF) KS-City of Lawrence, KS, LAWRENCE (CITY OF) KS-City of Lawrence, KS, General Obligation Temporary Notes, Series 2022-I | 400-1-9011-8106 | 16,475.00 | 29,000.00 | |

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| Paymentus Corporation | 421913 | 022822 | 03/31/22 | 1 | Paymentus absorbed fee breakdown for each department division in 2022 (Utility Billing, MSO (Airport, ROW Permits, Roll-offs), City Clerk Permits) | 523-1-1069-2337 | 28,081.49 | 28,081.49 | Contract Renewal |
| P1 Group Inc - Topeka | 421534 | 023207 | 04/06/22 | 1 | Emergency PO for repair work at Pump Station 42 per Proposal 22-1874. The City of Lawrence is a member of BuyBoard and eligible for contract 638-21 pricing. | 501-7-7410-2536 | 27,640.00 | 27,640.00 | Emergency PO |
| Rehrig Pacific Company | 422641 | 023005 | 03/13/22 | 1 | 95 gal Yard Waste Carts Qty 486 @ \$53.44 each 95 Gallon NB Cart- Yard Waste PN# 201064 Price per Proposal #: 218147 01132022 Omnia Partners Contract 254 | 502-3-3515-4002 | 25,485.84 | 25,485.84 | Cooperatively Bid |
| Tyler Technologies Inc | 421907 | | 04/14/22 | 1 | Munis ERP implementation costs. | 400-9-9010-6005 | 24,000.00 | 24,000.00 | |
| Haag Oil Co | 421566 | 023234 | 05/06/22 | 1 | Bulk gasoline fuel delivery for 1140 Haskell site. 8000 gallons @ \$2.95/gal. ~ \$23,700 rounded up. | 523-0-0000-0604 | 23,762.25 | 23,762.25 | City Competitive Bid |
| Hamm Inc | 421919 | 023006 | 03/31/22 | 1 | MRF Processing Fees, 2022 Q1 - Single Stream | 502-3-3515-2375 | 23,112.81 | 23,112.81 | Contract Renewal |
| Hamm Inc | 421915 | 023006 | 03/01/22 | 1 | MRF Processing Fees, 2022 Q1 - Single Stream Pt.1 | 502-3-3515-2375 | 21,259.55 | 21,259.55 | Contract Renewal |
| Cullum & Brown Inc | 421962 | 023166 | 04/12/22 | 1 | HeliFlow 616 Horizontal Mount Left Hand Drive Bottom Discharge Air Service Dual Splash Lube No Special Adders Price per Quote # NLM03032022 PROPOSED BY: Nick Morrison CULLUM & BROWN | 501-7-7320-2536 | 20,597.00 | 20,597.00 | Sole Source Vendor |
| Evergy Kansas Central Inc | 422444 | | 05/11/22 | 1 | 4.2022 Electric Bill 2101 WAKARUSA DR | 501-7-7210-2430 | 19,513.29 | 19,513.29 | |
| George Butler Associates Inc | 422011 | | 04/18/22 | 1 | Storm sewer evaluation and improvement - Maple Lane Storm, Sanitary and Watermain Improvements, MS-21-0027 | 505-9-3910-2141 | 11,061.62 | 18,748.50 | |
| George Butler Associates Inc | 422011 | | 04/18/22 | 1 | Storm sewer evaluation and improvement - Maple Lane Storm, Sanitary and Watermain Improvements, MS-21-0027 | 552-9-7800-2141 | 7,686.88 | 18,748.50 | |
| Hamm Inc | 421949 | 023006 | 03/28/22 | 1 | MRF Processing Fees, 2022 Q1 - February Single Stream Pt.1 | 502-3-3515-2375 | 17,221.81 | 17,221.81 | Contract Renewal |
| Evergy Kansas Central Inc | 422304 | | 05/12/22 | 1 | 4.2022 Electric Bill 720 W 3RD ST | 501-7-7220-2430 | 17,168.89 | 17,168.89 | |
| Core & Main LP | 421588 | 022319 | 05/06/22 | 1 | WD0010132 5/8" Sensus Iperl 7 wheel 1 gallon TR?PL I1S1GBXX as per quote | 501-0-0000-0601 | 17,000.00 | 17,000.00 | Sole Source Vendor |
| Business Health Center | 422223 | | 04/26/22 | 1 | WellCare 0422 | 522-1-1055-2345 | 16,211.06 | 16,211.06 | |

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| Evergy Kansas Central Inc | 422291 | | 05/11/22 | 1 | 4.2022 Electric Bill 2300 E 41ST ST WWTP | 501-7-7320-2430 | 14,160.30 | 14,160.30 | |
| Balancing Act | 422109 | 023264 | 05/11/22 | 1 | Software Subscription | 523-1-1060-2133 | 10,000.00 | 14,000.00 | Contract Renewal |
| Balancing Act | 422109 | 023264 | 05/11/22 | 1 | Software Subscription | 523-1-1060-2140 | 4,000.00 | 14,000.00 | Contract Renewal |
| Douglas County Treasurer | 422048 | | 05/02/22 | 1 | 2nd half of 2021 Riverfront property taxes (19.24% of total taxes per lease agreement). | 001-1-1035-2337 | 3,970.80 | 13,981.68 | |
| Douglas County Treasurer | 422048 | | 05/02/22 | 1 | 2nd half of 2021 Riverfront property taxes (19.24% of total taxes per lease agreement). | 001-1-1035-2337 | 1,763.09 | 13,981.68 | |
| Douglas County Treasurer | 422048 | | 05/02/22 | 1 | 2nd half of 2021 Riverfront property taxes (19.24% of total taxes per lease agreement). | 001-1-1035-2337 | 1,874.94 | 13,981.68 | |
| Douglas County Treasurer | 422048 | | 05/02/22 | 1 | 2nd half of 2021 Riverfront property taxes (19.24% of total taxes per lease agreement). | 001-1-1035-2337 | 110.73 | 13,981.68 | |
| Douglas County Treasurer | 422048 | | 05/02/22 | 1 | 2nd half of 2021 Riverfront property taxes (19.24% of total taxes per lease agreement). | 001-1-1035-2337 | 443.22 | 13,981.68 | |
| Douglas County Treasurer | 422048 | | 05/02/22 | 1 | 2nd half of 2021 Riverfront property taxes (19.24% of total taxes per lease agreement). | 001-1-1090-2337 | 4,581.80 | 13,981.68 | |
| Douglas County Treasurer | 422048 | | 05/02/22 | 1 | 2nd half of 2021 Riverfront property taxes (19.24% of total taxes per lease agreement). | 610-1-1035-2337 | 219.51 | 13,981.68 | |
| Douglas County Treasurer | 422048 | | 05/02/22 | 1 | 2nd half of 2021 Riverfront property taxes (19.24% of total taxes per lease agreement). | 631-6-6418-2337 | 574.65 | 13,981.68 | |
| Douglas County Treasurer | 422048 | | 05/02/22 | 1 | 2nd half of 2021 Riverfront property taxes (19.24% of total taxes per lease agreement). | 641-1-1035-2337 | 442.94 | 13,981.68 | |
| Hays Companies, Inc. | 422141 | 023040 | 04/25/22 | 1 | Hays Companies - Quarterly Consulting Fee per agreement | 523-1-1053-2140 | 12,500.00 | 12,500.00 | City Competitive Bid |
| Lawrence Douglas Co Housing Authority | 422522 | | 04/26/22 | 1 | 2019 HOME funds for Tenant Based Rental Assistance (TBRA) - April 2022 | 633-9-6618-6150 | 10,578.00 | 10,578.00 | |
| Passport Labs, Inc. | 421840 | 023064 | 04/30/22 | 1 | Transaction fees, letters sent, citations collected | 503-1-2314-4002 | 10,560.59 | 10,560.59 | Contract Renewal |
| Core & Main LP | 421594 | 023128 | 05/06/22 | 1 | Blanket Purchase Order for Sensus 520M Single Port SmartPoint Radio Transceivers to be used in the MSO departments 2022 water meter change out program. This vendor has been approved for sole source designation. | 501-0-0000-0601 | 10,353.00 | 10,353.00 | Sole Source Vendor |

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|--------------------------------|---------|----------------|----------|----------|--|-----------------|----------------|---------------|---|
| Hamm Inc | 421902 | 023249 | 03/02/22 | 1 | Landfill fees, Q1 - January Pt.2 | 502-3-3515-2375 | 10,253.01 | 10,253.01 | City Competitive Bid |
| Jayger Construction Group, LLC | 422524 | | 04/12/22 | 1 | The project is to provide power and gate operators to two (2) existing manually operated vehicle gates which are part of the existing wildlife fence around the airport. Only one of the three existing public gates currently has power. The two new gate operators will be similar to the existing installation, with a push button operator for vehicles to ingress the wildlife fence onto the airport, but will have above ground vehicle sensors (microwave and ultrasonic) to sense vehicles for wildlife fence egress, in lieu of sensors mounted in the pavement. | 201-3-3030-6034 | 9,910.60 | 9,415.07 | |
| Jayger Construction Group, LLC | 422524 | | 04/12/22 | 1 | The project is to provide power and gate operators to two (2) existing manually operated vehicle gates which are part of the existing wildlife fence around the airport. Only one of the three existing public gates currently has power. The two new gate operators will be similar to the existing installation, with a push button operator for vehicles to ingress the wildlife fence onto the airport, but will have above ground vehicle sensors (microwave and ultrasonic) to sense vehicles for wildlife fence egress, in lieu of sensors mounted in the pavement. | 611-0-0000-2019 | (495.53) | 9,415.07 | |
| SBB Engineering LLC | 422051 | 022922 | 04/20/22 | 1 | Task Order #7 defining engineering services for construction of public improvements between the City of Lawrence and SBB Engineering. | 214-3-3000-2141 | 9,377.50 | 9,377.50 | City Competitive Bid |
| JEO Consulting Group, Inc | 421843 | | 04/14/22 | 1 | Engineering Design Services for reconstruction of Wakarusa Drive between Clinton Parkway and Research Parkway. | 400-9-9008-6017 | 9,037.50 | 9,037.50 | |
| Hamm Inc | 421904 | 023249 | 03/30/22 | 1 | Landfill fees, Q1 - February Pt.2 | 502-3-3515-2375 | 8,735.48 | 8,735.48 | City Competitive Bid |
| City Wide Facility Solutions | 422638 | 022823 | 05/11/22 | 1 | Janitorial services for Community Health - 05/01/22 to 05/31/22 - 5 X Wk Janitorial Service | 001-5-5100-2536 | 8,129.48 | 8,129.48 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| KanREN Inc | 421136 | | 05/06/22 | 1 | Quarterly internet, Zoom Video Conferencing, Akamai DNS Threat Protection | 523-1-1070-2420 | 8,013.00 | 8,013.00 | |
| PVS Technologies | 421818 | 022796 | 05/11/22 | 1 | 3812.1913 GAL bulk Ferric Chloride for Clinton Water Treatment plant. Price of \$2.04/gal on bid #B2135 accepted by City Commission on 12/7/2021 | 501-7-7210-4008 | 7,776.87 | 7,776.87 | City Competitive Bid |
| Gilmore & Bell PC | 422597 | | 04/28/22 | 1 | For all legal services rendered and out-of-pocket expenses incurred in connection with the authorization and issuance of \$5,800,000 General Obligation Improvement Bonds, Series 2022-A, of the City of Lawrence, Kansas. | 301-1-1066-8106 | 7,500.00 | 7,500.00 | |
| Evergy Kansas Central Inc | 422281 | | 05/11/22 | 1 | 4.2022 Electric Bill 220 W 6TH ST PS16 | 501-7-7410-2430 | 7,411.07 | 7,411.07 | |
| Trekk Design Group LLC | 422609 | | 04/25/22 | 1 | TREKK Design Group, LLC was selected for this program through the City's request for proposal #R1307, for Engineering Services related to the for the Rapid Inflow and Infiltration Reduction Program. The program was designed as a 8 year program in the request for proposals and related Commission Actions. | 552-9-7800-2141 | 7,346.82 | 7,346.82 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|---------------------------------|---------|----------------|----------|----------|--|-----------------|----------------|---------------|----------------------|
| Fisher Scientific Co | 421343 | 022794 | 05/08/22 | 1 | Blanket purchase order for process operations and compliance monitoring supplies from Fisher Scientific for 2022. | 501-7-7510-4002 | 6,900.00 | 6,900.00 | Sole Source Vendor |
| Evergy Kansas Central Inc | 422273 | | 05/11/22 | 1 | 4.2022 Electric Bill 200 MAINE ST | 001-5-5100-2430 | 6,803.85 | 6,803.85 | |
| DPC Industries Inc | 421716 | 022803 | 05/12/22 | 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 | 6,472.33 | 6,472.33 | City Competitive Bid |
| Mid States Materials | 421386 | | 05/12/22 | 1 | 167.90 TON AB-3; 254.78 TON 1 1/4" Road Rock. Blanket P.O. for aggregates used in various construction projects. | 001-3-3000-4501 | 6,115.88 | 6,115.88 | |
| State Treasurer | 422198 | | 04/14/22 | 1 | Registrar and Transfer Agent Fee - General Obligation Improvement Bonds, Series 2022-A | 301-1-1066-8106 | 5,330.00 | 5,330.00 | |
| RD Johnson Excavating Co Inc | 422531 | | 03/28/22 | 1 | Construction Contract for RD Johnson to install gate on bypass structure at Kaw River WWTP. | 551-0-0000-2019 | (278.00) | 5,282.00 | |
| RD Johnson Excavating Co Inc | 422531 | | 03/28/22 | 1 | Construction Contract for RD Johnson to install gate on bypass structure at Kaw River WWTP. | 551-7-7920-6017 | 0.00 | 5,282.00 | |
| RD Johnson Excavating Co Inc | 422531 | | 03/28/22 | 1 | Construction Contract for RD Johnson to install gate on bypass structure at Kaw River WWTP. | 551-9-7920-6017 | 5,560.00 | 5,282.00 | |
| Hamm Inc | 421921 | 023006 | 03/31/22 | 1 | MRF Processing Fees, 2022 Q1 - Source Separated | 502-3-3515-2375 | 5,219.10 | 5,219.10 | Contract Renewal |
| Mississippi Lime Co | 421361 | 022814 | 05/08/22 | 1 | 24.970 TN bulk 1/2" Pebble Lime for Kaw Water Treatment plant. Price of \$0.10196/lb per bid #B2135 accepted by City Commission on 12/7/2021 | 501-7-7220-4008 | 5,092.13 | 5,092.13 | City Competitive Bid |
| Walker Consultants | 421842 | | 03/31/22 | 1 | Engineering Design Services for the preparation of repair plans for the New Hampshire, Vermont & Riverfront Parking Garages | 523-3-3040-2141 | 5,000.00 | 5,000.00 | |
| SAMCO Inc | 421834 | | 05/11/22 | 1 | YSC plumbing repairs | 216-4-4040-2536 | 4,982.69 | 4,982.69 | |
| Haynes Equipment Company Inc | 422136 | | 01/20/22 | 1 | 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 | 501-0-0000-0601 | 4,948.00 | 4,948.00 | |
| Cross Generations Lawn Care LLC | 422222 | 023178 | 04/27/22 | 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 | 422222 | 023178 | 04/27/22 | 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 |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|--|---------|----------------|----------|----------|--|-----------------|----------------|---------------|---|
| Cross Generations Lawn Care LLC | 422222 | 023178 | 04/27/22 | 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 |
| Cross Generations Lawn Care LLC | 422222 | 023178 | 04/27/22 | 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 | 422222 | 023178 | 04/27/22 | 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 | 422222 | 023178 | 04/27/22 | 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 | 422222 | 023178 | 04/27/22 | 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 | 422222 | 023178 | 04/27/22 | 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 | 422222 | 023178 | 04/27/22 | 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 |
| IBT Inc | 422248 | | 05/10/22 | 1 | 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each. | 501-0-0000-0601 | 4,614.73 | 4,614.73 | |
| City Wide Facility Solutions | 422631 | 022823 | 05/11/22 | 1 | Janitorial services for City Hall - 05/01/22 to 05/31/22 - 5X Wk Janitorial Service | 523-3-3040-2536 | 4,600.39 | 4,600.39 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| Eergy Kansas Central Inc | 422443 | | 05/11/22 | 1 | 4.2022 Electric Bill 2700 E PERIMETER RD SL#5A | 501-7-7410-2430 | 4,583.46 | 4,583.46 | |
| SBB Engineering LLC | 422159 | | 04/20/22 | 1 | Engineering Services Agreement for Construction of Public Improvements between the City and SBB Engineering for the intersection of 6th and Schwartz | 001-9-3000-2141 | 4,500.00 | 4,500.00 | |
| P1 Group Inc - Lenexa | 421636 | | 12/31/21 | 1 | CLINTON RESERVIOR WATER TREATMENT PLANT: EATON/CUTLER-HAMMER MAGNUM DS BREAKER REPAIR. | 501-7-7210-2536 | 4,485.00 | 4,485.00 | |
| Trekk Design Group LLC | 422162 | | 04/20/22 | 1 | Task Order for On-Call Bike/Ped Engineering Services | 202-9-3001-6031 | 4,482.50 | 4,482.50 | |
| Garcia | 421304 | | 04/11/22 | 1 | Maxwell Leadership Training Reimbursement | 001-2-2141-2040 | 4,423.85 | 4,423.85 | |
| Epoxy Coating Specialists | 422012 | | 04/28/22 | 1 | DECORATIVE 3-4 COAT FULL FLAKE FLOORING SYSTEM; RESTROOM; APPROX 10X10 FLOORING & BASE - COMMUNITY HEALTH 202 MAINE ST | 001-5-5100-2536 | 4,345.00 | 4,345.00 | |
| University of Kansas Parking & Transit | 421752 | 022826 | 03/30/22 | 1 | February 2022 Electric City share of Electric at facility | 210-1-1014-2430 | 1,172.43 | 4,288.35 | Contract Renewal |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|---|---------|----------------|----------|----------|---|-----------------|----------------|---------------|--------------------|
| University of Kansas Parking & Transit | 421752 | 022826 | 03/30/22 | 2 | February 2022 Gas City share of natural Gas at facility | 210-1-1014-2431 | 1,296.23 | 4,288.35 | Contract Renewal |
| University of Kansas Parking & Transit | 421752 | 022826 | 03/30/22 | 3 | February 2022 H2O, Waste water, sanitation -City share at facility | 210-1-1014-2432 | 643.78 | 4,288.35 | Contract Renewal |
| University of Kansas Parking & Transit | 421752 | 022826 | 03/30/22 | 4 | February 2022 Phone/internet-City share at facility. | 210-1-1014-2420 | 1,175.91 | 4,288.35 | Contract Renewal |
| Jay's Uniforms LLC | 422032 | 022770 | 01/20/22 | 1 | Class A uniform sets per 2021 price list: USN style service dress blue double breasted wool jacket, TexTrop trousers, paragon plua S/S light blue shirt, paragon plus L/S light blue shirt, black serge FD bell crown hat & oxford black high gloss shoe. | 001-2-2220-4024 | 4,219.11 | 4,219.11 | Sole Source Vendor |
| KC Banner Inc | 421961 | | 04/20/22 | 1 | Installation of new eXplore Lawrence banners, printing of 30 Flame designs, equipment maintenance | 206-8-8100-4002 | 4,198.92 | 4,198.92 | |
| Lawrence Emergency Medicine Association, PA | 422221 | 023061 | 04/30/22 | 1 | 2022 annual compensation (1/1/2022 to 12/31/2022) for the LDCFM Medical Director services. Contract #303. | 001-2-2220-2140 | 4,167.00 | 4,167.00 | Contract Renewal |
| Hamm Inc | 421943 | 023006 | 02/28/22 | 1 | MRF Processing Fees, 2022 Q1 - January Source Separated Pt.1 | 502-3-3515-2375 | 4,062.30 | 4,062.30 | Contract Renewal |
| McAnany, Van Cleave & Phillips | 422536 | | 04/21/22 | 1 | CAO_018 | 523-1-1080-2142 | 4,010.50 | 4,010.50 | |
| Evergy Kansas Central Inc | 422282 | | 05/11/22 | 1 | 4.2022 Electric Bill 6 E 6TH ST | 523-3-3040-2430 | 4,009.05 | 4,009.05 | |
| Lathrop GPM LLP | 421896 | | 04/19/22 | 1 | 2022 Blanket Purchase Order for Legal Services: Closure of Nuisance Business | 523-1-1080-2142 | 3,932.50 | 3,932.50 | |
| University of Kansas Parking & Transit | 421753 | 022826 | 04/30/22 | 1 | March 2022 Electric City share of Electric at facility | 210-1-1014-2430 | 999.90 | 3,866.15 | Contract Renewal |
| University of Kansas Parking & Transit | 421753 | 022826 | 04/30/22 | 2 | March 2022 Gas City share of natural Gas at facility | 210-1-1014-2431 | 892.67 | 3,866.15 | Contract Renewal |
| University of Kansas Parking & Transit | 421753 | 022826 | 04/30/22 | 3 | March 2022 H2O, Waste water, sanitation -City share at facility | 210-1-1014-2432 | 791.10 | 3,866.15 | Contract Renewal |
| University of Kansas Parking & Transit | 421753 | 022826 | 04/30/22 | 4 | March 2022 Phone/internet-City share at facility. | 210-1-1014-2420 | 1,182.48 | 3,866.15 | Contract Renewal |
| Kansasland Tire | 421217 | | 05/10/22 | 1 | stock tires | 523-0-0000-0602 | 3,826.84 | 3,826.84 | |
| Hick's Classic Concrete Inc | 422138 | | 12/30/21 | 1 | 6TH & VERMONT: WEST SIDE RAMP REPLACEMENT ADA Ramps for downtown Hazards for project MS-21-8001 | 202-3-3000-2536 | 3,530.45 | 3,530.45 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|------------------------------|---------|----------------|----------|----------|--|-----------------|----------------|---------------|----------------------|
| George Butler Associates Inc | 421997 | | 03/22/22 | 1 | Short-term and long-term flow and rainfall monitoring will be conducted at fourteen (14) flow meter and three (3) rain gauge locations throughout the City. The scope also includes the optional deployment of six (6) flow meters for a total of 540 meter days at locations, and for durations, to be directed by the City. The objective of the 2021 flow monitoring is to supplement the EcoFlow Program and provide data for sanitary sewer flows throughout the City for multiple initiatives. Conduct inflow and infiltration (I/I) analysis to track and monitor results from I/I reduction efforts in targeted sub-basins as part of the EcoFlow Program. Conduct inflow and infiltration (I/I) analysis of sub-basins at various locations in the City to determine areas of need for future I/I mitigation efforts. Provide flow data to use for the City's Real Time Decision Support System (RTDSS). Monitor Pump Station 16 overflow discharge to the Kansas River. | 551-9-9007-2325 | 3,529.00 | 3,529.00 | |
| George Butler Associates Inc | 422002 | | 03/22/22 | 1 | Engineering Services Agreement to provide services for the 2019 Flow Monitoring Program UT1903. | 551-9-7920-2141 | 3,517.86 | 3,517.86 | |
| Madden Rental | 421877 | | 04/11/22 | 1 | Port a john rentals for Final 4 downtown | 001-4-4010-2327 | 3,510.00 | 3,510.00 | |
| Pride Promotions | 421316 | | 05/08/22 | 1 | Employee apparel - RH / RC | 001-4-4040-4024 | 2,210.24 | 3,468.80 | |
| Pride Promotions | 421316 | | 05/08/22 | 1 | Employee apparel - RH / RC | 001-4-4920-4024 | 1,258.56 | 3,468.80 | |
| Core & Main LP | 421560 | | 05/06/22 | 1 | 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00 PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. | 501-0-0000-0601 | 3,454.08 | 3,454.08 | |
| Evergy Kansas Central Inc | 422365 | | 05/11/22 | 1 | 4.2022 Electric Bill 3055 LOUISIANA ST | 501-7-7310-2430 | 3,430.99 | 3,430.99 | |
| Jim Bost Plumbing LLC | 422044 | 022963 | 03/23/22 | 1 | Project MS-22-9908-1 (Ecoflow) Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/2022 - 12/31/22) as approved by City Commission on 1/4/2022. | 552-7-7820-2536 | 3,395.00 | 3,395.00 | City Competitive Bid |
| Hamm Inc | 421952 | 023006 | 03/28/22 | 1 | MRF Processing Fees, 2022 Q1 - February Source Separated Pt.1 | 502-3-3515-2375 | 3,375.60 | 3,375.60 | Contract Renewal |
| Pomp's Tire Service Inc | 421773 | | 04/10/22 | 1 | stock tires | 523-0-0000-0602 | 3,217.36 | 3,217.36 | |
| Kone Inc | 421183 | | 01/13/22 | 1 | 12/14/21 - elevator 44333589 service - 6 E 6th St. | 523-3-3040-2536 | 2,992.09 | 2,992.09 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|------------------------------|---------|----------------|----------|----------|---|-----------------|----------------|---------------|----------------------|
| Conrad Fire Equipment Inc | 421852 | | 05/12/22 | 1 | LAMP 649 | 523-0-0000-0602 | 2,922.36 | 2,922.36 | |
| RH Management Resources | 421909 | 023113 | 04/19/22 | 1 | Temporary accounting assistance to implement ERP. | 400-1-9010-6005 | 2,909.60 | 2,909.60 | Cooperatively Bid |
| RH Management Resources | 422205 | 023113 | 04/26/22 | 1 | Temporary accounting assistance to implement ERP. | 400-1-9010-6005 | 2,909.60 | 2,909.60 | Cooperatively Bid |
| Minnesota Elevator Inc | 421098 | | 05/06/22 | 1 | Traffic Elevator Repair | 001-3-3020-2536 | 2,850.00 | 2,850.00 | |
| RH Management Resources | 421821 | 023143 | 03/30/22 | 1 | Temporary payroll assistance to implement ERP. | 400-1-9010-6005 | 2,849.20 | 2,849.20 | Cooperatively Bid |
| RH Management Resources | 421823 | 023143 | 04/04/22 | 1 | Temporary payroll assistance to implement ERP. | 400-1-9010-6005 | 2,849.20 | 2,849.20 | Cooperatively Bid |
| TFMComm Inc | 422047 | | 05/04/22 | 1 | Patrol Vehicle install/remove police equipment | 001-2-2120-2532 | 2,738.75 | 2,738.75 | |
| C&B Equipment Midwest Inc | 421538 | | 05/12/22 | 1 | PULL EXISTING 400 HP MARATHON BLOWER MOTOR AND INSTALL SPARE. PERFORM COLD AND HOT ALIGNMENT. RETURN TO SHOP WITH PULLED MOTOR, DISASSEMBLE, INSPECT AND QUOTE REPAIRS. | 501-7-7310-2536 | 2,711.61 | 2,711.61 | |
| ZOLL Medical Corporation | 421420 | | 05/12/22 | 1 | Medical supplies | 001-2-2220-4002 | 663.75 | 2,691.75 | |
| ZOLL Medical Corporation | 421420 | | 05/12/22 | 1 | Medical supplies | 001-2-2220-4203 | 2,028.00 | 2,691.75 | |
| Evergy Kansas Central Inc | 422236 | | 05/11/22 | 1 | 4.2022 Electric Bill 1911 STEWART AVE | 001-2-2220-2430 | 2,633.36 | 2,633.36 | |
| RH Management Resources | 421910 | 023113 | 04/19/22 | 1 | Temporary accounting assistance to implement ERP. | 400-1-9010-6005 | 2,580.40 | 2,580.40 | Cooperatively Bid |
| Air Products & Chemicals Inc | 421185 | 022813 | 05/07/22 | 1 | 38660 LB bulk Carbon Dioxide for Kaw Water Treatment plant. Price of \$0.06650/lb per bid #B2135 accepted by City Commission on 12/7/2021 | 501-7-7220-4008 | 2,570.89 | 2,570.89 | City Competitive Bid |
| IBT Inc | 422245 | | 05/10/22 | 1 | 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each. | 501-0-0000-0601 | 2,568.24 | 2,568.24 | |
| AT&T - Charges | 421876 | | 05/06/22 | 1 | Blanket PO for AT&T phone line charges account # 913A19-0066011 0 | 001-1-1090-2420 | 114.49 | 2,507.23 | |
| AT&T - Charges | 421876 | | 05/06/22 | 1 | Blanket PO for AT&T phone line charges account # 913A19-0066011 0 | 001-2-2150-2420 | 217.53 | 2,507.23 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|----------------------------------|---------|----------------|----------|----------|--|-----------------|----------------|---------------|----------------------|
| AT&T - Charges | 421876 | | 05/06/22 | 1 | Blanket PO for AT&T phone line charges account # 913A19-0066011 0 | 001-2-2220-2420 | 171.73 | 2,507.23 | |
| AT&T - Charges | 421876 | | 05/06/22 | 1 | Blanket PO for AT&T phone line charges account # 913A19-0066011 0 | 001-3-3020-2420 | 57.24 | 2,507.23 | |
| AT&T - Charges | 421876 | | 05/06/22 | 1 | Blanket PO for AT&T phone line charges account # 913A19-0066011 0 | 001-4-4105-2420 | 572.43 | 2,507.23 | |
| AT&T - Charges | 421876 | | 05/06/22 | 1 | Blanket PO for AT&T phone line charges account # 913A19-0066011 0 | 001-4-4180-2420 | 286.22 | 2,507.23 | |
| AT&T - Charges | 421876 | | 05/06/22 | 1 | Blanket PO for AT&T phone line charges account # 913A19-0066011 0 | 001-4-4195-2420 | 400.69 | 2,507.23 | |
| AT&T - Charges | 421876 | | 05/06/22 | 1 | Blanket PO for AT&T phone line charges account # 913A19-0066011 0 | 001-5-5100-2420 | 171.74 | 2,507.23 | |
| AT&T - Charges | 421876 | | 05/06/22 | 1 | Blanket PO for AT&T phone line charges account # 913A19-0066011 0 | 501-7-7210-2420 | 114.48 | 2,507.23 | |
| AT&T - Charges | 421876 | | 05/06/22 | 1 | Blanket PO for AT&T phone line charges account # 913A19-0066011 0 | 501-7-7220-2420 | 57.24 | 2,507.23 | |
| AT&T - Charges | 421876 | | 05/06/22 | 1 | Blanket PO for AT&T phone line charges account # 913A19-0066011 0 | 501-7-7310-2420 | 57.24 | 2,507.23 | |
| AT&T - Charges | 421876 | | 05/06/22 | 1 | Blanket PO for AT&T phone line charges account # 913A19-0066011 0 | 523-1-1070-2420 | 171.72 | 2,507.23 | |
| AT&T - Charges | 421876 | | 05/06/22 | 1 | Blanket PO for AT&T phone line charges account # 913A19-0066011 0 | 523-3-3210-2420 | 114.48 | 2,507.23 | |
| Hampel Oil Inc | 421873 | | 04/22/22 | 1 | Powerdiesel Off Road | 001-4-4010-4101 | 2,502.29 | 2,502.29 | |
| Pinkney Neighborhood Association | 421888 | | 04/16/22 | 1 | General Fund allocation for Pinkney Neighborhood, Authorized by the CC on February 15, 2022 | 001-1-1035-2859 | 2,500.00 | 2,500.00 | |
| University of Kansas | 421965 | | 04/15/22 | 1 | TGT Grant - Kansas Public Radio's Retro Cocktail Hour 25th Anniversary Cocktail Party and Concert | 206-8-8100-2859 | 2,500.00 | 2,500.00 | |
| Jim Bost Plumbing LLC | 421892 | 022963 | 03/23/22 | 1 | Project MS-22-9908-1 (Ecoflow) Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/2022 - 12/31/22) as approved by City Commission on 1/4/2022. | 552-7-7820-2536 | 2,495.00 | 2,495.00 | City Competitive Bid |
| Trekk Design Group LLC | 422526 | | 04/25/22 | 1 | UT1305 - Trekk will provide inflow and infiltration investigation of the Phase 7 - Rapid I/I Reduction Project. Public Sector Investigations and Rehab Design | 551-9-7920-6141 | 2,463.50 | 2,463.50 | |

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|---------------------------------|---------|----------------|----------|----------|---|-----------------|----------------|---------------|----------|
| Trekk Design Group LLC | 422526 | | 04/25/22 | 1 | UT1305 - Trekk will provide inflow and infiltration investigation of the Phase 7 - Rapid I/I Reduction Project. Public Sector Investigations and Rehab Design | 551-9-7920-6141 | 0.00 | 2,463.50 | |
| Eergy Kansas Central Inc | 422396 | | 05/11/22 | 1 | 4.2022 Electric Bill 940 NEW HAMPSHIRE ST | 001-3-3041-2430 | 2,382.48 | 2,382.48 | |
| Core & Main LP | 421590 | | 05/06/22 | 1 | 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00 | 501-0-0000-0601 | 2,349.00 | 2,349.00 | |
| Core & Main LP | 421592 | | 05/06/22 | 1 | 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00 PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. | 501-0-0000-0601 | 2,349.00 | 2,349.00 | |
| Core & Main LP | 421593 | | 05/06/22 | 1 | 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00 PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. | 501-0-0000-0601 | 2,349.00 | 2,349.00 | |
| Cross Generations Lawn Care LLC | 421853 | | 04/18/22 | 1 | Blanket PO for 2022 Mowing Dist 1 Area 2 | 001-4-4040-2536 | 1,000.80 | 2,347.80 | |
| Cross Generations Lawn Care LLC | 421853 | | 04/18/22 | 1 | Blanket PO for 2022 Mowing Dist 1 Area 2 | 001-4-4070-2536 | 986.00 | 2,347.80 | |
| Cross Generations Lawn Care LLC | 421853 | | 04/18/22 | 1 | Blanket PO for 2022 Mowing Dist 1 Area 2 | 501-7-7220-2536 | 217.00 | 2,347.80 | |
| Cross Generations Lawn Care LLC | 421853 | | 04/18/22 | 1 | Blanket PO for 2022 Mowing Dist 1 Area 2 | 501-7-7410-2536 | 144.00 | 2,347.80 | |
| Cross Generations Lawn Care LLC | 422220 | | 04/24/22 | 1 | Blanket PO for 2022 Mowing Dist 1 Area 2 | 001-4-4040-2536 | 1,000.80 | 2,347.80 | |
| Cross Generations Lawn Care LLC | 422220 | | 04/24/22 | 1 | Blanket PO for 2022 Mowing Dist 1 Area 2 | 001-4-4070-2536 | 986.00 | 2,347.80 | |
| Cross Generations Lawn Care LLC | 422220 | | 04/24/22 | 1 | Blanket PO for 2022 Mowing Dist 1 Area 2 | 501-7-7220-2536 | 217.00 | 2,347.80 | |
| Cross Generations Lawn Care LLC | 422220 | | 04/24/22 | 1 | Blanket PO for 2022 Mowing Dist 1 Area 2 | 501-7-7410-2536 | 144.00 | 2,347.80 | |
| Eergy Kansas Central Inc | 422283 | | 05/11/22 | 1 | 4.2022 Electric Bill 3613 BRUSH CREEK DR SL#9A | 501-7-7410-2430 | 2,332.98 | 2,332.98 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|------------------------------|---------|----------------|----------|----------|---|-----------------|----------------|---------------|----------------------|
| Express Services | 422183 | 023213 | 01/22/22 | 1 | Temporary employment staffing for Solid Waste Loader position (blanket PO for 1st quarter) | 502-3-3515-2140 | 2,288.41 | 2,288.41 | Cooperatively Bid |
| MHC Kenworth Olathe | 421777 | | 05/10/22 | 1 | PUMP AND SEAL 477 | 523-0-0000-0602 | 2,230.96 | 2,230.96 | |
| George Butler Associates Inc | 422604 | | 04/19/22 | 1 | Engineering Services Agreement to provide services for the 2019 Flow Monitoring Program UT1903. | 551-9-7920-2141 | 2,169.06 | 2,169.06 | |
| Evergy Kansas Central Inc | 422233 | | 05/11/22 | 1 | 4.2022 Electric Bill 746 KENTUCKY ST | 001-2-2220-2430 | 2,168.73 | 2,168.73 | |
| ZOLL Medical Corporation | 421404 | | 05/08/22 | 1 | Medical supplies | 001-2-2220-4002 | 2,068.63 | 2,068.63 | |
| Landworks Studio, LLC | 421893 | 023097 | 04/30/22 | 1 | Engineering services for planning, design and bid tasks for Lyons Spray Park improvements. PR-22-2501 | 400-4-9011-6034 | 2,000.00 | 2,000.00 | City Competitive Bid |
| Hach Co | 421197 | 022793 | 05/06/22 | 1 | 6- NITROGEN TOT HR TNT+, 5-40MG/L PK/25; 4- rr COD DIGESTION VIAL, HR HW PK/150. 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 | 1,996.10 | 1,996.10 | Sole Source Vendor |
| P1 Group Inc - Lenexa | 421637 | | 01/25/22 | 1 | CLINTON RESERVIOR WATER TREATMENT PLANT: ADDITIONAL REPAIRS | 501-7-7210-2536 | 1,965.00 | 1,965.00 | |
| Evergy Kansas Central Inc | 422327 | | 05/11/22 | 1 | 4.2022 Electric Bill 725 VERMONT ST GAR | 503-3-2330-2430 | 1,892.39 | 1,892.39 | |
| Majestic Franchising, Inc. | 422612 | | 04/30/22 | 1 | SPL Maint Janitorial | 001-4-4198-2536 | 1,864.00 | 1,864.00 | |
| COTIVITI | 421409 | | 04/04/22 | 1 | AMB 7.16.21 | 001-0-0000-2012 | 1,808.60 | 1,808.60 | |
| Pur-O-Zone Inc | 421884 | | 04/04/22 | 1 | Vinyl floor refinish Amtrak | 001-4-4030-2536 | 1,800.00 | 1,800.00 | |
| Hampel Oil Inc | 421875 | | 04/22/22 | 1 | Powerdiesel Off Road | 001-4-4010-4101 | 1,742.50 | 1,742.50 | |
| Rewind Fitness | 421880 | | 05/07/22 | 1 | Repairs to workout equipment - SPL | 001-4-4195-2536 | 1,741.42 | 1,741.42 | |
| Evergy Kansas Central Inc | 422417 | | 05/11/22 | 1 | 4.2022 Electric Bill 1820 KASOLD DR | 501-7-7220-2430 | 1,713.65 | 1,713.65 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|---|---------|----------------|----------|----------|--|-----------------|----------------|---------------|----------|
| Laird Noller Automotive | 421784 | | 04/25/22 | 1 | turbocharger and hardware 668 | 523-0-0000-0602 | 1,693.73 | 1,693.73 | |
| Wastebuilt Environmental Solutions, LLC | 422091 | | 04/20/22 | 1 | stock body parts | 523-0-0000-0602 | 1,676.64 | 1,676.64 | |
| RoadBuilders Exchange LLC | 421631 | | 05/08/22 | 1 | edge kit unit 486 | 523-0-0000-0602 | 1,672.50 | 1,672.50 | |
| Environmental Express Inc | 421190 | | 05/07/22 | 1 | 15- BOD: Disposable BOD Bottle, 300mL, 100/Case; 1- Certi Tube? - 50mL, Green Cap, 500pk. 2022 Blanket Purchase Order for laboratory bottles and supplies. Individual item cost must not exceed \$5,000.00 | 501-7-7510-4002 | 1,654.50 | 1,654.50 | |
| Business Health Center | 421872 | | 04/18/22 | 1 | Annual employee physicals | 001-2-2220-2140 | 1,628.00 | 1,628.00 | |
| Progressive Electronics Inc | 421819 | | 05/08/22 | 1 | 2022 ANNUAL FIRE ALARM RECERTIFICATION - LAWRENCE ART CENTER 940 NEW HAMPSHIRE | 001-3-3041-2536 | 1,600.00 | 1,600.00 | |
| Callaway Golf Co | 416115 | | 05/06/22 | 1 | Blanket PO for Merchandise for Eagle Bend Pro Shop - Items are for resale. | 001-0-0000-0605 | 1,595.24 | 1,595.24 | |
| MHC Kenworth Olathe | 422058 | | 05/10/22 | 1 | STOCK BRAKES | 523-0-0000-0602 | 1,558.54 | 1,558.54 | |
| George Butler Associates Inc | 421894 | | 02/15/22 | 1 | Engineering Services Agreement to provide services for the 2019 Flow Monitoring Program UT1903. | 551-9-7920-2141 | 1,554.00 | 1,554.00 | |
| MHC Kenworth Olathe | 422052 | | 05/10/22 | 1 | RADIATOR UNIT 461 | 523-0-0000-0602 | 1,542.50 | 1,542.50 | |
| George Butler Associates Inc | 422605 | | 04/19/22 | 1 | Short-term and long-term flow and rainfall monitoring will be conducted at fourteen (14) flow meter and three (3) rain gauge locations throughout the City. The scope also includes the optional deployment of six (6) flow meters for a total of 540 meter days at locations, and for durations, to be directed by the City. The objective of the 2021 flow monitoring is to supplement the EcoFlow Program and provide data for sanitary sewer flows throughout the City for multiple initiatives. Conduct inflow and infiltration (I/I) analysis to track and monitor results from I/I reduction efforts in targeted sub-basins as part of the EcoFlow Program. Conduct inflow and infiltration (I/I) analysis of sub-basins at various locations in the City to determine areas of need for future I/I mitigation efforts. Provide flow data to use for the City's Real Time Decision Support System (RTDSS). Monitor Pump Station 16 overflow discharge to the Kansas River. | 551-9-9007-2325 | 1,518.50 | 1,518.50 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|------------------------------|---------|----------------|----------|----------|--|-----------------|----------------|---------------|---|
| George Butler Associates Inc | 422605 | | 04/19/22 | 1 | Short-term and long-term flow and rainfall monitoring will be conducted at fourteen (14) flow meter and three (3) rain gauge locations throughout the City. The scope also includes the optional deployment of six (6) flow meters for a total of 540 meter days at locations, and for durations, to be directed by the City. The objective of the 2021 flow monitoring is to supplement the EcoFlow Program and provide data for sanitary sewer flows throughout the City for multiple initiatives. Conduct inflow and infiltration (I/I) analysis to track and monitor results from I/I reduction efforts in targeted sub-basins as part of the EcoFlow Program. Conduct inflow and infiltration (I/I) analysis of sub-basins at various locations in the City to determine areas of need for future I/I mitigation efforts. Provide flow data to use for the City's Real Time Decision Support System (RTDSS). Monitor Pump Station 16 overflow discharge to the Kansas River. | 551-9-9007-6017 | 0.00 | 1,518.50 | |
| IBT Inc | 422124 | | 05/10/22 | 1 | 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each. | 501-0-0000-0601 | 1,512.72 | 1,512.72 | |
| Evergy Kansas Central Inc | 422513 | | 05/11/22 | 1 | 4.2022 Electric Bill 734 N 2ND ST EAST | 505-3-3910-2430 | 1,499.30 | 1,499.30 | |
| MHC Kenworth Olathe | 421230 | | 05/10/22 | 1 | ERG KIT 446 | 523-0-0000-0602 | 1,488.08 | 1,488.08 | |
| Watson-Marlow Inc | 421360 | 022871 | 05/08/22 | 1 | 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 | 501-0-0000-0601 | 1,465.00 | 1,465.00 | City Competitive Bid |
| Minuteman Press | 422113 | | 05/01/22 | 1 | LPD Citation Booklets | 001-2-2120-4002 | 1,453.90 | 1,453.90 | |
| Vance Brothers Inc | 421596 | 023003 | 05/06/22 | 1 | 2022 Blanket purchase Order Asphalt Products | 001-3-3000-4501 | 1,421.28 | 1,421.28 | Sole Source Vendor |
| City Wide Facility Solutions | 422626 | 022823 | 04/11/22 | 1 | Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages | 001-3-3000-2536 | 0.00 | 1,415.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| City Wide Facility Solutions | 422626 | 022823 | 04/11/22 | 1 | Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages | 001-3-3020-2536 | 0.00 | 1,415.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| City Wide Facility Solutions | 422626 | 022823 | 04/11/22 | 1 | Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages | 001-5-5100-2536 | 0.00 | 1,415.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| City Wide Facility Solutions | 422626 | 022823 | 04/11/22 | 1 | Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages | 201-3-3030-2536 | 0.00 | 1,415.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| City Wide Facility Solutions | 422626 | 022823 | 04/11/22 | 1 | Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages | 503-3-2330-2536 | 1,415.00 | 1,415.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|--|---------|----------------|----------|----------|--|-----------------|----------------|---------------|---|
| City Wide Facility Solutions | 422626 | 022823 | 04/11/22 | 1 | Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages | 523-3-3040-2536 | 0.00 | 1,415.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| City Wide Facility Solutions | 422626 | 022823 | 04/11/22 | 1 | Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages | 523-3-3210-2536 | 0.00 | 1,415.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| Jim Bost Plumbing LLC | 422537 | 022963 | 04/21/22 | 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 | 1,400.00 | 1,400.00 | City Competitive Bid |
| Hamm Inc | 421917 | 023006 | 03/30/22 | 1 | MRF Processing Fees, 2022 Q1 - Single Stream Pt.2 | 502-3-3515-2375 | 1,370.72 | 1,370.72 | Contract Renewal |
| United Rentals (North America), Inc. | 422249 | 023227 | 04/19/22 | 1 | FORKLIFT RENTAL FOR WAKARUSA WASTE WATER TREATMENT PLANT. FORKLIFT WHSE 6000# PNEU NMT GAS/LP QUAD | 501-7-7320-2327 | 1,351.00 | 1,351.00 | Cooperatively Bid |
| IBT Inc | 422150 | | 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 | 1,328.07 | 1,328.07 | |
| Snap Promotions LLC | 420970 | | 04/24/22 | 1 | (P Funds)-Marketing-Freebies | 621-1-1085-2120 | 1,292.82 | 1,292.82 | |
| Canteen | 421815 | | 04/20/22 | 1 | 2022 Blanket Purchase Order for Resale Concession Items at Eagle Bend Pro Shop | 001-0-0000-0605 | 1,251.32 | 1,251.32 | |
| Paymentus Corporation | 421914 | 022822 | 03/31/22 | 1 | Paymentus absorbed fee breakdown for each department division in 2022 (Utility Billing, MSO (Airport, ROW Permits, Roll-offs), City Clerk Permits) | 201-3-3030-2337 | 4.90 | 1,247.58 | Contract Renewal |
| Paymentus Corporation | 421914 | 022822 | 03/31/22 | 1 | Paymentus absorbed fee breakdown for each department division in 2022 (Utility Billing, MSO (Airport, ROW Permits, Roll-offs), City Clerk Permits) | 502-3-3515-2337 | 1,242.68 | 1,247.58 | Contract Renewal |
| Clean Earth Environmental Solutions, Inc | 421938 | 022879 | 05/06/22 | 1 | Contracted waste disposal at Household Hazardous Waste facility. | 502-3-3515-2375 | 1,198.00 | 1,198.00 | City Competitive Bid |
| Catholic Charities of NE Kansas | 421933 | | 04/20/22 | 1 | 2020 Emergency Solutions Grant allocation. | 611-9-5100-2859 | 1,194.67 | 1,194.67 | |
| Business Health Center | 422238 | | 04/27/22 | 1 | Annual employee physicals | 001-2-2220-2140 | 1,167.00 | 1,167.00 | |
| Bardwell | 422596 | | 04/27/22 | 1 | Employee travel reimbursement. | 001-2-2141-2022 | 1,139.75 | 1,139.75 | |
| RH Management Resources | 422207 | 023113 | 04/26/22 | 1 | Temporary accounting assistance to implement ERP. | 400-1-9010-6005 | 1,128.93 | 1,128.93 | Cooperatively Bid |
| Evergy Kansas Central Inc | 422286 | | 05/11/22 | 1 | 4.2022 Electric Bill 720 W 2ND ST | 501-7-7220-2430 | 1,105.26 | 1,105.26 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|--|---------|----------------|----------|----------|---|-----------------|----------------|---------------|---|
| JB Turner and Sons Roofing and Sheet Metal | 422151 | | 04/07/22 | 1 | REMOVED LEAD FLASHING AND LOOSE PIPE; FLASHED NEW PVC PIPE AT LAWRENCE CITY HALL | 523-3-3040-2536 | 1,090.33 | 1,090.33 | |
| ARLICE GALLAGHER | 421411 | | 04/04/22 | 1 | AMB 9.1.21 - AG | 001-0-0000-2012 | 1,070.97 | 1,070.97 | |
| Evergy Kansas Central Inc | 422231 | | 05/11/22 | 1 | 4.2022 Electric Bill 2121 WAKARUSA DR | 001-2-2220-2430 | 1,066.98 | 1,066.98 | |
| Ricoh USA Program | 422121 | | 04/27/22 | 1 | Ricoh rental | 001-2-2220-2327 | 1,063.71 | 1,063.71 | |
| MIDLAND CONSTRUCTION INC | 421746 | | 04/15/22 | 1 | Customer refund | 502-0-0000-2000 | 1,054.95 | 1,054.95 | |
| Lawrence Memorial Hospital | 422031 | | 04/10/22 | 1 | March pharmacy supplies (3/1/22 - 3/31/22) | 001-2-2220-4002 | 1,048.92 | 1,048.92 | |
| Vance Brothers Inc | 421606 | 023003 | 05/07/22 | 1 | 2022 Blanket purchase Order Asphalt Products | 001-3-3000-4501 | 1,047.60 | 1,047.60 | Sole Source Vendor |
| Anderson Rentals Inc | 421845 | 023032 | 04/13/22 | 1 | Downtown Lawrence - Blanket PO for port-a-johns servicing in downtown parking lots | 206-8-4080-2327 | 521.00 | 1,042.00 | City Competitive Bid |
| Anderson Rentals Inc | 421845 | 023032 | 04/13/22 | 1 | Downtown Lawrence - Blanket PO for port-a-johns servicing in downtown parking lots | 503-3-2330-2327 | 521.00 | 1,042.00 | City Competitive Bid |
| SAMCO Inc | 421832 | | 05/11/22 | 1 | Paramedic House - 212 Kibbee Street Baldwin City, KS 66006. Install Garbage Disposal. | 001-2-2220-2536 | 1,038.09 | 1,038.09 | |
| City Wide Facility Solutions | 422625 | 022823 | 04/11/22 | 1 | Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages | 001-3-3000-2536 | 0.00 | 1,025.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| City Wide Facility Solutions | 422625 | 022823 | 04/11/22 | 1 | Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages | 001-3-3020-2536 | 0.00 | 1,025.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| City Wide Facility Solutions | 422625 | 022823 | 04/11/22 | 1 | Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages | 001-5-5100-2536 | 0.00 | 1,025.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| City Wide Facility Solutions | 422625 | 022823 | 04/11/22 | 1 | Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages | 201-3-3030-2536 | 0.00 | 1,025.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| City Wide Facility Solutions | 422625 | 022823 | 04/11/22 | 1 | Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages | 503-3-2330-2536 | 1,025.00 | 1,025.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| City Wide Facility Solutions | 422625 | 022823 | 04/11/22 | 1 | Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages | 523-3-3040-2536 | 0.00 | 1,025.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|--|---------|----------------|----------|----------|---|-----------------|----------------|---------------|---|
| City Wide Facility Solutions | 422625 | 022823 | 04/11/22 | 1 | Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages | 523-3-3210-2536 | 0.00 | 1,025.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| Life-Assist, Incorporated | 421864 | | 05/08/22 | 1 | Medical supplies | 001-2-2220-4002 | 1,023.50 | 1,023.50 | |
| Snap Promotions LLC | 421016 | | 04/24/22 | 1 | Purchase of items for transit staff outreach activities-Table covers, throw, runner, sandwich board, name badges, lanyards, and pouches. | 611-1-1014-4002 | 1,023.10 | 1,023.10 | |
| Adecco USA Inc | 422013 | | 04/18/22 | 1 | temp services | 523-1-1069-2140 | 1,015.00 | 1,015.00 | |
| Hillcrest Wrecker & Garage Inc | 421378 | | 05/07/22 | 1 | Monthly Hillcrest City Contract Tow | 001-2-2120-4002 | 980.00 | 980.00 | |
| Hamm Inc | 421947 | 023006 | 03/02/22 | 1 | MRF Processing Fees, 2022 Q1 - January Single Stream Pt.2 | 502-3-3515-2375 | 965.08 | 965.08 | Contract Renewal |
| Adecco USA Inc | 422599 | | 04/25/22 | 1 | temp services | 523-1-1069-2140 | 959.76 | 959.76 | |
| ZOLL Medical Corporation | 421149 | | 05/06/22 | 1 | Medical supplies | 001-2-2220-4002 | 958.68 | 958.68 | |
| Express Services | 422187 | 023213 | 03/05/22 | 1 | Temporary employment staffing for Solid Waste Loader position (blanket PO for 1st quarter) | 502-3-3515-2140 | 956.16 | 956.16 | Cooperatively Bid |
| Petroleum Equipment Inc of Kansas City | 421874 | | 04/11/22 | 1 | line and leak detector tests fuel station sites | 523-3-3210-2536 | 945.48 | 945.48 | |
| Pomp's Tire Service Inc | 421210 | | 05/10/22 | 1 | stock tires | 523-0-0000-0602 | 928.00 | 928.00 | |
| Douglas County Monument Works | 422228 | | 04/19/22 | 1 | Monument vases- Cem | 001-4-4060-4002 | 900.00 | 900.00 | |
| Core & Main LP | 421554 | | 05/06/22 | 1 | 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00 | 501-0-0000-0601 | 881.76 | 881.76 | |
| Midwest Concrete Materials Inc | 421306 | 022880 | 05/10/22 | 1 | 2022 Blanket Purchase Order for flowable fill and concrete needed for water main installation and water system leaks. | 501-7-7610-4501 | 855.00 | 855.00 | City Competitive Bid |
| Freestate Doors Inc | 422541 | | 03/22/22 | 1 | EBGC garage door repairs | 001-4-4920-2536 | 850.00 | 850.00 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|--------------------------------|---------|----------------|----------|----------|---|-----------------|----------------|---------------|---|
| Vequist PhD LLC | 422594 | | 04/27/22 | 1 | Pre-employment Psychological Evaluation x 2 | 001-2-2141-2140 | 850.00 | 850.00 | |
| Express Services | 422188 | 023213 | 03/26/22 | 1 | Temporary employment staffing for Solid Waste Loader position (blanket PO for 1st quarter) | 502-3-3515-2140 | 849.92 | 849.92 | Cooperatively Bid |
| MHC Kenworth Olathe | 421232 | | 05/10/22 | 1 | NOX SENSOR 2458 | 523-0-0000-0602 | 829.18 | 829.18 | |
| Midwest Concrete Materials Inc | 422175 | 022918 | 05/10/22 | 1 | 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 | 828.50 | 828.50 | City Competitive Bid |
| Evergy Kansas Central Inc | 422338 | | 05/11/22 | 1 | 4.2022 Electric Bill 10 E 6TH ST GAR | 503-3-2330-2430 | 822.77 | 822.77 | |
| Evergy Kansas Central Inc | 422305 | | 05/11/22 | 1 | 4.2022 Electric Bill 945 NEW HAMPSHIRE ST | 503-3-2330-2430 | 819.19 | 819.19 | |
| City Wide Facility Solutions | 422624 | 022823 | 04/11/22 | 1 | Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages | 001-3-3000-2536 | 0.00 | 790.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| City Wide Facility Solutions | 422624 | 022823 | 04/11/22 | 1 | Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages | 001-3-3020-2536 | 0.00 | 790.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| City Wide Facility Solutions | 422624 | 022823 | 04/11/22 | 1 | Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages | 001-5-5100-2536 | 0.00 | 790.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| City Wide Facility Solutions | 422624 | 022823 | 04/11/22 | 1 | Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages | 201-3-3030-2536 | 0.00 | 790.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| City Wide Facility Solutions | 422624 | 022823 | 04/11/22 | 1 | Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages | 503-3-2330-2536 | 790.00 | 790.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| City Wide Facility Solutions | 422624 | 022823 | 04/11/22 | 1 | Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages | 523-3-3040-2536 | 0.00 | 790.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| City Wide Facility Solutions | 422624 | 022823 | 04/11/22 | 1 | Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages | 523-3-3210-2536 | 0.00 | 790.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| Laird Noller Automotive | 421786 | | 04/22/22 | 1 | parts | 523-0-0000-0602 | 786.14 | 786.14 | |
| Pride Promotions | 421312 | | 05/08/22 | 1 | Youth Volleyball shirts | 001-4-4130-4002 | 770.13 | 770.13 | |
| Evergy Kansas Central Inc | 422230 | | 05/11/22 | 1 | 4.2022 Electric Bill 2128 HARPER ST | 001-2-2220-2430 | 770.09 | 770.09 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|--|---------|----------------|----------|----------|---|-----------------|----------------|---------------|---|
| Core & Main LP | 421555 | | 05/06/22 | 1 | 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00 | 501-0-0000-0601 | 766.00 | 766.00 | |
| | | | | | PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. | | | | |
| Midwest Concrete Materials Inc | 421375 | 023002 | 05/10/22 | 1 | 2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112. | 505-3-3915-4501 | 760.00 | 760.00 | City Competitive Bid |
| Midwest Concrete Materials Inc | 422617 | 023002 | 05/10/22 | 1 | 2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112. | 505-3-3915-4501 | 760.00 | 760.00 | City Competitive Bid |
| Evergry Kansas Central Inc | 422349 | | 05/11/22 | 1 | 4.2022 Electric Bill 1075 N 1700 SL#44 | 501-7-7410-2430 | 759.10 | 759.10 | |
| Allied Oil & Tire Co Dba Allied Oil & Supply Inc | 421789 | | 05/08/22 | 1 | stock def fluid treated as fuel | 523-0-0000-0604 | 755.80 | 755.80 | |
| Midwest Concrete Materials Inc | 421991 | 022918 | 05/10/22 | 1 | 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 | 750.00 | 750.00 | City Competitive Bid |
| KANSAS HOUSING RESOURCES CORPORATION | 422523 | | 04/28/22 | 1 | Refund - Credit - Overpayment | 501-0-0000-2000 | 750.00 | 750.00 | |
| ARLICE GALLAGHER | 421410 | | 04/04/22 | 1 | AMB 9.1.21 - AG | 001-0-0000-2012 | 728.54 | 728.54 | |
| The Magnolia Institute | 421347 | | 05/11/22 | 1 | Fire EAP | 522-1-1055-2345 | 725.00 | 725.00 | |
| GT Distributors, Inc | 421953 | | 04/27/22 | 1 | Uniform shirts Blauer Flex RS x14 | 001-2-2141-4024 | 720.00 | 720.00 | |
| City Wide Facility Solutions | 422628 | 022823 | 05/11/22 | 1 | Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages | 001-3-3000-2536 | 0.00 | 710.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| City Wide Facility Solutions | 422628 | 022823 | 05/11/22 | 1 | Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages | 001-3-3020-2536 | 0.00 | 710.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| City Wide Facility Solutions | 422628 | 022823 | 05/11/22 | 1 | Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages | 001-5-5100-2536 | 0.00 | 710.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| City Wide Facility Solutions | 422628 | 022823 | 05/11/22 | 1 | Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages | 201-3-3030-2536 | 0.00 | 710.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| City Wide Facility Solutions | 422628 | 022823 | 05/11/22 | 1 | Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages | 503-3-2330-2536 | 0.00 | 710.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|---------------------------------|---------|----------------|----------|----------|---|-----------------|----------------|---------------|---|
| City Wide Facility Solutions | 422628 | 022823 | 05/11/22 | 1 | Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages | 523-3-3040-2536 | 0.00 | 710.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| City Wide Facility Solutions | 422628 | 022823 | 05/11/22 | 1 | Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages | 523-3-3210-2536 | 710.00 | 710.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| IBT Inc | 422246 | | 05/10/22 | 1 | 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each. | 501-0-0000-0601 | 697.95 | 697.95 | |
| Evergy Kansas Central Inc | 422419 | | 05/11/22 | 1 | 4.2022 Electric Bill 1220 OREAD AVE PUMP | 501-7-7220-2430 | 690.87 | 690.87 | |
| Evergy Kansas Central Inc | 422407 | | 05/11/22 | 1 | 4.2022 Electric Bill 851 N FOLKS RD EAST PS48 | 501-7-7410-2430 | 690.44 | 690.44 | |
| ZOLL Medical Corporation | 421406 | | 05/11/22 | 1 | Medical supplies | 001-2-2220-4002 | 684.04 | 684.04 | |
| Lawrence Memorial Hospital | 422030 | | 04/10/22 | 1 | March linen services (3/1/22 - 3/31/22) | 001-2-2220-2327 | 680.00 | 680.00 | |
| Seals | 422123 | | 04/20/22 | 1 | Employee education reimbursement | 001-2-2220-2040 | 672.00 | 672.00 | |
| Core & Main LP | 421595 | | 05/06/22 | 1 | 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00 | 501-0-0000-0601 | 671.80 | 671.80 | |
| MHC Kenworth Olathe | 422056 | | 05/10/22 | 1 | PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. KINGPIN SET 412 | 523-0-0000-0602 | 668.47 | 668.47 | |
| Van-Wall Equipment Inc | 421878 | | 05/10/22 | 1 | oil cooler 5534 | 523-0-0000-0602 | 667.69 | 667.69 | |
| Paymentus Corporation | 421870 | 023198 | 03/31/22 | 1 | Fees for processing 2022 ambulance billing invoices. | 001-2-2220-2337 | 650.37 | 650.37 | Sole Source Vendor |
| Galls, LLC | 421397 | | 05/07/22 | 1 | Uniform pants | 001-2-2220-4024 | 631.92 | 631.92 | |
| Rueschhoff Locksmith & Security | 422529 | | 04/18/22 | 1 | EBGC Cell communicator and battery repairs - cart barn | 001-4-4910-2536 | 628.95 | 628.95 | |
| Rueschhoff Locksmith & Security | 422614 | | 04/18/22 | 1 | Holcom Cell Communicator repairs | 001-4-4105-2536 | 628.95 | 628.95 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|----------------------------------|---------|----------------|----------|----------|---|-----------------|----------------|---------------|------------------|
| Evergy Kansas Central Inc | 422503 | | 05/11/22 | 1 | 4.2022 Electric Bill 2233 ALABAMA ST SL#8 | 501-7-7410-2430 | 627.90 | 627.90 | |
| Randall Electric Inc | 421862 | | 04/22/22 | 1 | Electrical work for Admin office | 001-4-4030-2536 | 626.88 | 626.88 | |
| SumnerOne Inc | 421964 | | 02/04/22 | 1 | annual maintenance | 001-1-1035-2536 | 621.72 | 621.72 | |
| Evergy Kansas Central Inc | 422237 | | 05/12/22 | 1 | 4.2022 Electric Bill 3708 W 6TH ST | 001-2-2220-2430 | 617.64 | 617.64 | |
| Hamm Inc | 421918 | 023006 | 03/30/22 | 1 | MRF Processing Fees, 2022 Q1 - Source Separated Pt.2 | 502-3-3515-2375 | 602.40 | 602.40 | Contract Renewal |
| Iron Mountain Inc | 421764 | | 01/30/22 | 1 | Shredding charges for all departments- service period 11/23/2021-12/21/2021 | 523-1-1050-4002 | 601.25 | 601.25 | |
| Air Filter Plus Inc | 421188 | | 05/05/22 | 1 | Air filters - KRWWTP | 501-7-7310-2536 | 600.66 | 600.66 | |
| Office of the State Fire Marshal | 421649 | | 02/28/22 | 1 | Boiler fees for KAW Water Station, Lawrence Art Center, Lawrence Community Health, Lawrence Depot and Visitor Center, Lawrence Carnegie Building, Lawrence Indoor Aquatic Center, KRWWTP. | 001-3-3041-2030 | 90.00 | 600.00 | |
| Office of the State Fire Marshal | 421649 | | 02/28/22 | 1 | Boiler fees for KAW Water Station, Lawrence Art Center, Lawrence Community Health, Lawrence Depot and Visitor Center, Lawrence Carnegie Building, Lawrence Indoor Aquatic Center, KRWWTP. | 001-4-4105-2030 | 60.00 | 600.00 | |
| Office of the State Fire Marshal | 421649 | | 02/28/22 | 1 | Boiler fees for KAW Water Station, Lawrence Art Center, Lawrence Community Health, Lawrence Depot and Visitor Center, Lawrence Carnegie Building, Lawrence Indoor Aquatic Center, KRWWTP. | 001-4-4180-2030 | 120.00 | 600.00 | |
| Office of the State Fire Marshal | 421649 | | 02/28/22 | 1 | Boiler fees for KAW Water Station, Lawrence Art Center, Lawrence Community Health, Lawrence Depot and Visitor Center, Lawrence Carnegie Building, Lawrence Indoor Aquatic Center, KRWWTP. | 001-5-5100-2030 | 150.00 | 600.00 | |
| Office of the State Fire Marshal | 421649 | | 02/28/22 | 1 | Boiler fees for KAW Water Station, Lawrence Art Center, Lawrence Community Health, Lawrence Depot and Visitor Center, Lawrence Carnegie Building, Lawrence Indoor Aquatic Center, KRWWTP. | 501-7-7220-2030 | 30.00 | 600.00 | |
| Office of the State Fire Marshal | 421649 | | 02/28/22 | 1 | Boiler fees for KAW Water Station, Lawrence Art Center, Lawrence Community Health, Lawrence Depot and Visitor Center, Lawrence Carnegie Building, Lawrence Indoor Aquatic Center, KRWWTP. | 501-7-7310-2030 | 150.00 | 600.00 | |
| Kennedy Glass Partners, LLC | 422111 | | 04/13/22 | 1 | Adjust glass office door and rework lever lockset. | 001-2-2110-2536 | 600.00 | 600.00 | |
| Rueschhoff Locksmith & Security | 422613 | | 04/18/22 | 1 | CB cell communicator repairs | 001-4-4030-2536 | 599.00 | 599.00 | |
| K's Tire Sales & Service LLC | 421780 | | 04/11/22 | 1 | tires unit 932 | 523-0-0000-0602 | 596.00 | 596.00 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|--------------------------------|---------|----------------|----------|----------|--|-----------------|----------------|---------------|---|
| MHC Kenworth Olathe | 422057 | | 05/10/22 | 1 | EXHAUST KIT 446 | 523-0-0000-0602 | 580.70 | 580.70 | |
| The Magnolia Institute | 421348 | | 05/11/22 | 1 | Fire EAP | 522-1-1055-2345 | 580.00 | 580.00 | |
| State Treasurer | 422197 | | 04/13/22 | 1 | Registrar and Transfer Agent Fee - General Obligation Temporary Notes, Series 2022-I | 400-1-9011-8106 | 580.00 | 580.00 | |
| Stevens & Brand LLP | 422527 | | 04/26/22 | 1 | Pro Tem Judge Fees | 001-1-1090-2142 | 575.00 | 575.00 | |
| O'Reilly Auto Parts | 421262 | | 05/10/22 | 1 | stock filters | 523-0-0000-0602 | 571.58 | 571.58 | |
| Midwest Concrete Materials Inc | 422097 | 023002 | 05/10/22 | 1 | 2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112. | 505-3-3915-4501 | 568.00 | 568.00 | City Competitive Bid |
| TFMComm Inc | 422217 | | 05/10/22 | 1 | Install of new stop sticks in 16 vehicles. | 001-2-2120-2532 | 560.00 | 560.00 | |
| OptumHealth | 421175 | | 05/07/22 | 1 | Cobra Admin-0322 | 522-1-1055-1228 | 555.53 | 555.53 | |
| Kone Inc | 421182 | | 01/23/22 | 1 | 12/21/21 - elevator 44158195 service - 6 E 6th St. | 523-3-3040-2536 | 550.99 | 550.99 | |
| Heritage Tractor Inc | 422067 | | 04/21/22 | 1 | hydraulic cylinder 5504 | 523-0-0000-0602 | 540.13 | 540.13 | |
| City Wide Facility Solutions | 422629 | 022823 | 05/11/22 | 1 | Janitorial services for Traffic Office - 05/01/22 to 05/31/22 - 2X Wk Janitorial Service | 001-3-3020-2536 | 535.00 | 535.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| Evergy Kansas Central Inc | 422292 | | 05/11/22 | 1 | 4.2022 Electric Bill 11TH AND HASKELL | 523-3-3040-2430 | 531.21 | 531.21 | |
| Wash Me! Car Wash | 422218 | | 05/10/22 | 1 | Car Wash Services - April 2022 Charges | 001-1-1035-2532 | 33.00 | 525.63 | |
| Wash Me! Car Wash | 422218 | | 05/10/22 | 1 | Car Wash Services - April 2022 Charges | 001-2-2120-2532 | 289.95 | 525.63 | |
| Wash Me! Car Wash | 422218 | | 05/10/22 | 1 | Car Wash Services - April 2022 Charges | 001-3-3000-2532 | 10.00 | 525.63 | |
| Wash Me! Car Wash | 422218 | | 05/10/22 | 1 | Car Wash Services - April 2022 Charges | 001-4-4010-2532 | 41.00 | 525.63 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|--------------------------------|---------|----------------|----------|----------|--|-----------------|----------------|---------------|---|
| Wash Me! Car Wash | 422218 | | 05/10/22 | 1 | Car Wash Services - April 2022 Charges | 501-7-7100-2532 | 134.19 | 525.63 | |
| Wash Me! Car Wash | 422218 | | 05/10/22 | 1 | Car Wash Services - April 2022 Charges | 502-3-3515-2532 | 5.00 | 525.63 | |
| Wash Me! Car Wash | 422218 | | 05/10/22 | 1 | Car Wash Services - April 2022 Charges | 503-1-2314-2532 | 12.49 | 525.63 | |
| Midwest Concrete Materials Inc | 421367 | 023002 | 05/10/22 | 1 | 2731 BONANZA DR. 2.5 CY- KCMMB 4K (2"-4"); 2.5- 2% Daraset; 3- Fibermesh-Micro - 1# Bag; Short load charge. 2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112. | 505-3-3915-4501 | 513.50 | 513.50 | City Competitive Bid |
| City Wide Facility Solutions | 422630 | 022823 | 05/10/22 | 1 | Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages | 001-3-3000-2536 | 0.00 | 510.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| City Wide Facility Solutions | 422630 | 022823 | 05/10/22 | 1 | Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages | 001-3-3020-2536 | 0.00 | 510.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| City Wide Facility Solutions | 422630 | 022823 | 05/10/22 | 1 | Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages | 001-5-5100-2536 | 0.00 | 510.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| City Wide Facility Solutions | 422630 | 022823 | 05/10/22 | 1 | Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages | 201-3-3030-2536 | 510.00 | 510.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| City Wide Facility Solutions | 422630 | 022823 | 05/10/22 | 1 | Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages | 503-3-2330-2536 | 0.00 | 510.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| City Wide Facility Solutions | 422630 | 022823 | 05/10/22 | 1 | Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages | 523-3-3040-2536 | 0.00 | 510.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| City Wide Facility Solutions | 422630 | 022823 | 05/10/22 | 1 | Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages | 523-3-3210-2536 | 0.00 | 510.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| City Wide Facility Solutions | 422601 | 022975 | 05/10/22 | 1 | Janitorial Service | 001-1-1090-2536 | 504.87 | 504.87 | Cooperatively Bid, City Competitive Bid |
| Midwest Concrete Materials Inc | 422176 | 022918 | 05/10/22 | 1 | 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 | 500.00 | 500.00 | City Competitive Bid |
| Jingxin Wang | 422191 | | 04/26/22 | 1 | Restitution payment | 001-0-0000-2016 | 500.00 | 500.00 | |
| Express Services | 422184 | 023213 | 01/29/22 | 1 | Temporary employment staffing for Solid Waste Loader position (blanket PO for 1st quarter) | 502-3-3515-2140 | 495.88 | 495.88 | Cooperatively Bid |
| Callaway Golf Co | 416118 | | 05/06/22 | 1 | Blanket PO for Merchandise for Eagle Bend Pro Shop - Items are for resale. | 001-0-0000-0605 | 495.84 | 495.84 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|------------------------------------|---------|----------------|----------|----------|--|-----------------|----------------|---------------|----------------------|
| Aquatic Ecosystem Consultants, LLC | 421883 | | 05/01/22 | 1 | Parks & Recreation - vegetation and algae management for the upper pond at the Arboretum. | 001-4-4040-2536 | 490.00 | 490.00 | |
| Core & Main LP | 421806 | | 05/06/22 | 1 | 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00 | 501-0-0000-0601 | 486.00 | 486.00 | |
| ZOLL Medical Corporation | 421405 | | 05/11/22 | 1 | Medical supplies | 001-2-2220-4002 | 482.16 | 482.16 | |
| Midwest Concrete Materials Inc | 422174 | 022880 | 05/10/22 | 1 | 2022 Blanket Purchase Order for flowable fill and concrete needed for water main installation and water system leaks. | 501-7-7610-4501 | 480.00 | 480.00 | City Competitive Bid |
| Midwest Concrete Materials Inc | 421990 | 023002 | 05/10/22 | 1 | 2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112. | 505-3-3915-4501 | 478.50 | 478.50 | City Competitive Bid |
| Core & Main LP | 421768 | | 05/06/22 | 1 | 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00 | 501-0-0000-0601 | 471.60 | 471.60 | |
| Core & Main LP | 421770 | | 05/06/22 | 1 | 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00 | 501-0-0000-0601 | 471.60 | 471.60 | |
| Core & Main LP | 421769 | | 05/06/22 | 1 | 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00 | 501-0-0000-0601 | 459.60 | 459.60 | |
| INDUSTRIAL SALVAGE & WRECKING CO | 421729 | | 04/15/22 | 1 | Customer refund | 502-0-0000-2000 | 455.88 | 455.88 | |
| Custom Truck & Equipment LLC | 421208 | | 05/07/22 | 1 | stock air dryers | 523-0-0000-0602 | 454.47 | 454.47 | |
| Midwest Concrete Materials Inc | 422618 | 023002 | 05/10/22 | 1 | 2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112. | 505-3-3915-4501 | 453.50 | 453.50 | City Competitive Bid |
| Life-Assist, Incorporated | 421418 | | 05/02/22 | 1 | Medical supplies | 001-2-2220-4002 | 453.37 | 453.37 | |
| Hach Co | 421353 | 022793 | 05/08/22 | 1 | 10- EMPTY COD VIALS WITH CAPS, 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 | 450.80 | 450.80 | Sole Source Vendor |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|------------------------------------|---------|----------------|----------|----------|---|-----------------|----------------|---------------|---|
| MHC Kenworth Olathe | 422053 | | 05/10/22 | 1 | CONTROL MODULE 461 | 523-0-0000-0602 | 442.38 | 442.38 | |
| Evergy Kansas Central Inc | 422492 | | 05/11/22 | 1 | 4.2022 Electric Bill 3816 GREENWAY DR SL#25 | 501-7-7410-2430 | 438.28 | 438.28 | |
| City Wide Facility Solutions | 422639 | 022823 | 05/11/22 | 1 | Janitorial services for Central Maintenance garage - 05/01/22 to 05/31/22 - 3 X Wk Janitorial Service | 523-3-3210-2536 | 435.00 | 435.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| Evergy Kansas Central Inc | 422422 | | 05/11/22 | 1 | 4.2022 Electric Bill 810 WALNUT ST SL#4A | 501-7-7410-2430 | 431.88 | 431.88 | |
| Iron Mountain Inc | 421712 | | 08/30/20 | 1 | Shredding charges for all departments - service period 06/24/2020-07/28/2020 | 523-1-1050-4002 | 428.77 | 428.77 | |
| Express Services | 422186 | 023213 | 02/05/22 | 1 | Temporary employment staffing for Solid Waste Loader position (blanket PO for 1st quarter) | 502-3-3515-2140 | 424.96 | 424.96 | Cooperatively Bid |
| NAPA Auto Parts | 422072 | | 04/23/22 | 1 | ignition coils 148 | 523-0-0000-0602 | 424.74 | 424.74 | |
| Casco Industries Inc | 421868 | | 05/11/22 | 1 | Boots | 001-2-2220-4024 | 421.00 | 421.00 | |
| GT Distributors, Inc | 421944 | | 04/27/22 | 1 | Uniform Pants various sizes | 001-2-2141-4024 | 415.50 | 415.50 | |
| City Wide Facility Solutions | 422627 | 022823 | 05/11/22 | 1 | Janitorial services for Kresge - 05/01/22 to 05/31/22 - 1X Wk Janitorial Service | 523-3-3040-2536 | 415.00 | 415.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| Evergy Kansas Central Inc | 422363 | | 05/11/22 | 1 | 4.2022 Electric Bill 445 MISSISSIPPI ST SAL | 523-3-3040-2430 | 409.23 | 409.23 | |
| Premier Truck Group of Kansas City | 422068 | | 04/18/22 | 1 | nox sensor 435 | 523-0-0000-0602 | 408.22 | 408.22 | |
| Core & Main LP | 421556 | | 05/06/22 | 1 | 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00 PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. | 501-0-0000-0601 | 407.10 | 407.10 | |
| Spencer Klaasen | 421973 | | 04/21/22 | 1 | Restitution payment | 001-0-0000-2016 | 407.00 | 407.00 | |
| Midwest Concrete Materials Inc | 421374 | 023002 | 05/10/22 | 1 | 2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112. | 505-3-3915-4501 | 404.00 | 404.00 | City Competitive Bid |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|-----------------------------------|---------|----------------|----------|----------|---|-----------------|----------------|---------------|----------------------|
| Armscor Cartridge Inc | 421393 | | 05/07/22 | 1 | Ammunition | 001-2-2220-4006 | 402.00 | 402.00 | |
| Verizon Connect NWF Inc | 422094 | | 04/24/22 | 1 | stock gps harness and parts | 523-3-3210-2420 | 401.04 | 401.04 | |
| Hogue | 421528 | | 05/12/22 | 1 | Crucial Conversations Training | 523-1-1053-2040 | 400.00 | 400.00 | |
| KBI Laboratory Analysis Fee Fund | 421975 | | 04/11/22 | 1 | Restitution payment | 001-0-0000-2016 | 400.00 | 400.00 | |
| KBI Laboratory Analysis Fee Fund | 421979 | | 04/12/22 | 1 | Restitution payment | 001-0-0000-2016 | 400.00 | 400.00 | |
| KBI Laboratory Analysis Fee Fund | 421982 | | 04/12/22 | 1 | Restitution payment | 001-0-0000-2016 | 400.00 | 400.00 | |
| KBI Laboratory Analysis Fee Fund | 421984 | | 04/12/22 | 1 | Restitution payment | 001-0-0000-2016 | 400.00 | 400.00 | |
| Midwest Concrete Materials Inc | 421373 | 023068 | 05/10/22 | 1 | 2022 Blanket Purchase O for flowable fill and concrete needed for water main rehab projects. Purchases equal to or in excess of \$100,000 approved by CC. Pricing per #21061112 | 551-7-9007-6017 | 391.00 | 391.00 | City Competitive Bid |
| P1 Group Inc - Lenexa | 421639 | | 03/09/22 | 1 | INSPECT, CLEAN & TEST EATON/CUTLER-HAMMER MAGNUM DS BREAKER. BREAKER IS IN NEED OF A REPLACEMENT TRIP UNIT. FAILED TO TRIP ON-SITE DURING TESTING. | 501-7-7210-2536 | 388.00 | 388.00 | |
| Eergy Kansas Central Inc | 422317 | | 05/11/22 | 1 | 4.2022 Electric Bill 2490 AIRPORT RD | 201-3-3030-2430 | 384.39 | 384.39 | |
| MHC Kenworth Olathe | 420598 | | 05/10/22 | 1 | STARTER FOR STOCK | 523-0-0000-0602 | 378.97 | 378.97 | |
| MHC Kenworth Olathe | 422054 | | 05/10/22 | 1 | STARTER FOR STOCK | 523-0-0000-0602 | 378.97 | 378.97 | |
| Bettis Asphalt & Construction Inc | 421402 | 023025 | 05/11/22 | 1 | 2022 Blanket Purchase Order for Asphalt Products. Price per 1-1-2022 Commercial Asphalt Price List received from Eric Bettis. | 001-3-3000-4501 | 378.82 | 378.82 | Sole Source Vendor |
| Tech Supply - Lenexa | 421859 | | 05/12/22 | 1 | tire shop supplies | 523-3-3210-4002 | 373.68 | 373.68 | |
| Core & Main LP | 421808 | | 05/06/22 | 1 | 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00 PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. | 501-0-0000-0601 | 367.50 | 367.50 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|--------------------------------|---------|----------------|----------|----------|--|-----------------|----------------|---------------|----------------------|
| Dennis | 421176 | | 04/08/22 | 1 | Dennis, B (FM040822DL TRVL, 040822) National Fire Academy Emmitsburg, MD 3.21-3.25.22 | 001-2-2220-2022 | 366.61 | 366.61 | |
| Evergy Kansas Central Inc | 422517 | | 05/11/22 | 1 | 4.2022 Electric Bill 1900 MOODIE RD | 503-3-2330-2430 | 364.22 | 364.22 | |
| Evergy Kansas Central Inc | 422318 | | 05/11/22 | 1 | 4.2022 Electric Bill 555 STONERIDGE DR | 501-7-7220-2430 | 361.26 | 361.26 | |
| Midwest Concrete Materials Inc | 422170 | 023068 | 05/10/22 | 1 | 2022 Blanket Purchase O for flowable fill and concrete needed for water main rehab projects. Purchases equal to or in excess of \$100,000 approved by CC. Pricing per #21061112 | 551-7-9007-6017 | 361.00 | 361.00 | City Competitive Bid |
| Life-Assist, Incorporated | 421565 | | 05/03/22 | 1 | Medical supplies | 001-2-2220-4002 | 357.93 | 357.93 | |
| Life-Assist, Incorporated | 421415 | | 05/02/22 | 1 | Medical supplies | 001-2-2220-4002 | 351.36 | 351.36 | |
| Critter Control of Kaw Valley | 422018 | | 04/11/22 | 1 | Coyote trapping removal of coyote. | 001-2-2120-2140 | 349.00 | 349.00 | |
| Evergy Kansas Central Inc | 422301 | | 05/11/22 | 1 | 4.2022 Electric Bill 2ND AND ILLINOIS | 501-7-7220-2430 | 346.90 | 346.90 | |
| MHC Kenworth Olathe | 422055 | | 05/10/22 | 1 | CRANKCASE BREATHER AND SEAL 459 | 523-0-0000-0602 | 345.63 | 345.63 | |
| Advance Auto Parts | 421955 | | 04/19/22 | 1 | Radiator - Unit #222 | 523-0-0000-0602 | 345.09 | 345.09 | |
| Evergy Kansas Central Inc | 422262 | | 05/11/22 | 1 | 4.2022 Electric Bill 1120 HASKELL AVE | 523-3-3040-2430 | 342.34 | 342.34 | |
| Evergy Kansas Central Inc | 422452 | | 05/11/22 | 1 | 4.2022 Electric Bill 2500 AIRPORT RD | 201-3-3030-2430 | 338.87 | 338.87 | |
| Life-Assist, Incorporated | 421417 | | 05/02/22 | 1 | Medical supplies | 001-2-2220-4002 | 329.07 | 329.07 | |
| Midwest Concrete Materials Inc | 421371 | 023002 | 05/10/22 | 1 | 2731 BONANZA DR. 1.5 CY- KCMMB 4K (2"-4"); 2- Fibermesh-Micro - 1# Bag; Short load charge. 2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112. | 505-3-3915-4501 | 328.50 | 328.50 | City Competitive Bid |
| Midwest Concrete Materials Inc | 421370 | 022880 | 05/10/22 | 1 | 519 Indiana St. 1.5 CY- KCMMB 4K (2"-4"); Short load charge. 2022 Blanket Purchase Order for flowable fill and concrete needed for water main installation and water system leaks. PRICE PER Q #21061112 | 501-7-7610-4501 | 328.00 | 328.00 | City Competitive Bid |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|--------------------------------|---------|----------------|----------|----------|--|-----------------|----------------|---------------|----------------------|
| Kansas Secured Title Inc | 421831 | | 02/04/22 | 1 | Sharon Drive storm water project MS-20-9801-1 | 400-3-9008-6060 | 328.00 | 328.00 | |
| Hach Co | 421385 | 022793 | 05/11/22 | 1 | 15- NUTRIENT BFR SOLN PLW .5ML PK/50. 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 | 326.15 | 326.15 | Sole Source Vendor |
| Midwest Concrete Materials Inc | 422164 | 023002 | 05/10/22 | 1 | 2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112. | 505-3-3915-4501 | 321.50 | 321.50 | City Competitive Bid |
| Evergy Kansas Central Inc | 422395 | | 05/11/22 | 1 | 4.2022 Electric Bill 1723 E 30TH ST SL#32 | 501-7-7410-2430 | 319.83 | 319.83 | |
| K's Tire Sales & Service LLC | 421779 | | 04/12/22 | 1 | stock tires | 523-0-0000-0602 | 319.40 | 319.40 | |
| Hamm Inc | 421948 | 023006 | 03/02/22 | 1 | MRF Processing Fees, 2022 Q1 - January Source Separated Pt.2 | 502-3-3515-2375 | 312.90 | 312.90 | Contract Renewal |
| K's Tire Sales & Service LLC | 421937 | | 04/19/22 | 1 | STOCK TIRES | 523-0-0000-0602 | 312.00 | 312.00 | |
| MHC Kenworth Olathe | 420600 | | 05/10/22 | 1 | DRUMS 447 | 523-0-0000-0602 | 311.75 | 311.75 | |
| Core & Main LP | 421807 | | 05/06/22 | 1 | 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00 PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. | 501-0-0000-0601 | 307.30 | 307.30 | |
| Evergy Kansas Central Inc | 422252 | | 05/11/22 | 1 | 4.2022 Electric Bill 1026 VERMONT ST | 503-3-2330-2430 | 307.11 | 307.11 | |
| Ryan Lawn and Tree Inc | 422122 | | 03/02/22 | 1 | Fertilizer application for Station 2 | 001-2-2220-2536 | 306.00 | 306.00 | |
| Midwest Concrete Materials Inc | 422165 | 023002 | 05/10/22 | 1 | 2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112. | 505-3-3915-4501 | 303.50 | 303.50 | City Competitive Bid |
| Downing Sales & Service Inc | 422062 | | 04/21/22 | 1 | pin and rollers stock | 523-0-0000-0602 | 301.97 | 301.97 | |
| Kathryn Coulter | 421968 | | 04/21/22 | 1 | Restitution payment | 001-0-0000-2016 | 300.00 | 300.00 | |
| Hanover Insurance | 422194 | | 04/26/22 | 1 | Restitution payment | 001-0-0000-2016 | 300.00 | 300.00 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|--------------------------------|---------|----------------|----------|----------|---|-----------------|----------------|---------------|----------------------|
| TFMComm Inc | 422216 | | 05/10/22 | 1 | Remove and install console and 911 computer New Havis console | 001-2-2120-2532 | 300.00 | 300.00 | |
| Paymentus Corporation | 421916 | 022822 | 03/31/22 | 1 | Paymentus absorbed fee breakdown for each department division in 2022 (Utility Billing, MSO (Airport, ROW Permits, Roll-offs), City Clerk Permits) | 001-3-3010-2337 | 77.72 | 299.58 | Contract Renewal |
| Paymentus Corporation | 421916 | 022822 | 03/31/22 | 1 | Paymentus absorbed fee breakdown for each department division in 2022 (Utility Billing, MSO (Airport, ROW Permits, Roll-offs), City Clerk Permits) | 523-1-1069-2337 | 221.86 | 299.58 | Contract Renewal |
| SHI International Corp | 422135 | | 04/24/22 | 1 | Software - Illustrator for Enterprise Annual | 001-2-2150-2133 | 297.04 | 297.04 | |
| GT Distributors, Inc | 421951 | | 04/27/22 | 1 | Uniform shirts BlauerFlex RS x6 | 001-2-2141-4024 | 297.00 | 297.00 | |
| Midwest Concrete Materials Inc | 421305 | 022880 | 05/10/22 | 1 | 2022 Blanket Purchase Order for flowable fill and concrete needed for water main installation and water system leaks. | 501-7-7610-4501 | 290.00 | 290.00 | City Competitive Bid |
| The Magnolia Institute | 421351 | | 05/11/22 | 1 | PRICE PER Q #21061112 Fire EAP | 522-1-1055-2345 | 290.00 | 290.00 | |
| The Magnolia Institute | 421352 | | 05/11/22 | 1 | Fire EAP | 522-1-1055-2345 | 290.00 | 290.00 | |
| Eergy Kansas Central Inc | 422307 | | 05/11/22 | 1 | 4.2022 Electric Bill 3460 MORNING DOVE CIR SL#42 | 501-7-7410-2430 | 288.63 | 288.63 | |
| Air Filter Plus Inc | 421186 | | 05/05/22 | 1 | Air filters - KRWWTP Economizers | 501-7-7310-2536 | 288.11 | 288.11 | |
| Pomp's Tire Service Inc | 421771 | | 04/10/22 | 1 | stock tires | 523-0-0000-0602 | 287.33 | 287.33 | |
| Air Filter Plus Inc | 421189 | | 05/05/22 | 1 | Air Filters - Wakarusa WWTP | 501-7-7320-2536 | 286.12 | 286.12 | |
| Core & Main LP | 421805 | | 05/06/22 | 1 | 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00 | 501-0-0000-0601 | 282.96 | 282.96 | |
| Core & Main LP | 421558 | | 05/06/22 | 1 | PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00 | 501-0-0000-0601 | 281.80 | 281.80 | |
| Brady | 421829 | | 04/18/22 | 1 | PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. Travel Expense Reimbursement for Brand Manager | 523-1-1025-2022 | 281.15 | 281.15 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|-----------------------------------|---------|----------------|----------|----------|--|-----------------|----------------|---------------|---|
| City Wide Facility Solutions | 422640 | 022823 | 05/07/22 | 1 | Janitorial services for City Hall - 04/01/22 to 04/30/22 - LITER COLLECTION AROUND CITY HALL | 523-3-3040-2536 | 280.00 | 280.00 | Cooperatively Bid, City Competitive Bid, Contract Renewal |
| Laird Noller Automotive | 422090 | | 05/02/22 | 1 | stock brakes | 523-0-0000-0602 | 276.99 | 276.99 | |
| Iron Mountain Inc | 421765 | | 03/02/22 | 1 | Shredding charges for all departments-service period 12/22/2021-01/25/2022 | 523-1-1050-4002 | 270.62 | 270.62 | |
| Evergy Kansas Central Inc | 422309 | | 05/11/22 | 1 | 4.2022 Electric Bill 301 HEADWATERS DR SL#45 | 501-7-7410-2430 | 268.14 | 268.14 | |
| Century Business Technologies Inc | 422015 | | 05/01/22 | 1 | Monthly copy services copier leases for LPDHQ | 001-2-2110-2327 | 264.12 | 264.12 | |
| Evergy Kansas Central Inc | 422490 | | 05/11/22 | 1 | 4.2022 Electric Bill 1320 E 1700 SL#49 | 501-7-7410-2430 | 262.73 | 262.73 | |
| RoadBuilders Exchange LLC | 421855 | | 04/12/22 | 1 | filters unit 492 | 523-0-0000-0602 | 257.36 | 257.36 | |
| Hawthorn Place LLC | 421960 | | 04/28/22 | 1 | Refund of Rental License Overpayment : RLMA-18-00070; 2300 Hawthorn Dr | 001-0-0000-0312 | 250.00 | 250.00 | |
| Nextran Truck Centers | 422061 | | 04/20/22 | 1 | stock hose | 523-0-0000-0602 | 248.29 | 248.29 | |
| Evergy Kansas Central Inc | 422311 | | 05/11/22 | 1 | 4.2022 Electric Bill 1025 N MINNESOTA SL#46 | 501-7-7410-2430 | 245.28 | 245.28 | |
| GT Distributors, Inc | 421946 | | 04/28/22 | 1 | Uniform shirts Blauer FlexRs x4 | 001-2-2141-4024 | 245.00 | 245.00 | |
| Evergy Kansas Central Inc | 422263 | | 05/11/22 | 1 | 4.2022 Electric Bill 720 GRANT ST SL#3 | 501-7-7410-2430 | 244.11 | 244.11 | |
| JACK GELLER | 421412 | | 03/28/22 | 1 | AMB 9.25.21 - JG | 001-0-0000-2012 | 243.61 | 243.61 | |
| Evergy Kansas Central Inc | 422482 | | 05/11/22 | 1 | 4.2022 Electric Bill 721 W 2ND ST-WWTP SHOP | 501-7-7410-2430 | 240.85 | 240.85 | |
| Air Filter Plus Inc | 421187 | | 05/05/22 | 1 | Air Filters - KRWWTP Lift Stations | 501-7-7310-2536 | 239.53 | 239.53 | |
| O'Reilly Auto Parts | 421267 | | 05/10/22 | 1 | suspension parts 344 | 523-0-0000-0602 | 238.19 | 238.19 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|--------------------------------|---------|----------------|----------|----------|---|-----------------|----------------|---------------|----------------------|
| Galls, LLC | 421398 | | 05/08/22 | 1 | Uniform pants | 001-2-2220-4024 | 236.97 | 236.97 | |
| Evergy Kansas Central Inc | 422391 | | 05/11/22 | 1 | 4.2022 Electric Bill 8TH AND NEW HAMP | 001-3-3000-2430 | 236.21 | 236.21 | |
| Life-Assist, Incorporated | 421562 | | 05/03/22 | 1 | Medical supplies | 001-2-2220-4002 | 232.99 | 232.99 | |
| Matheson Tri-Gas Inc | 421358 | | 05/08/22 | 1 | 8- Argon UHP SZ 1L. 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 | 230.08 | 230.08 | |
| LOCAL DUMPSTER RENTAL | 421730 | | 04/15/22 | 1 | Customer refund | 502-0-0000-2000 | 227.94 | 227.94 | |
| DE CONSTRUCTION | 421738 | | 04/15/22 | 1 | Customer refund | 502-0-0000-2000 | 227.94 | 227.94 | |
| RUBICON - FAMOUS FOOTWEAR | 421744 | | 04/15/22 | 1 | Customer refund | 502-0-0000-2000 | 227.94 | 227.94 | |
| Pomp's Tire Service Inc | 421772 | | 04/10/22 | 1 | tire hauling / factored in with price of tires | 523-0-0000-0602 | 225.00 | 225.00 | |
| Evergy Kansas Central Inc | 422275 | | 05/11/22 | 1 | 4.2022 Electric Bill 245 INDIANA ST | 501-7-7220-2430 | 220.92 | 220.92 | |
| Canteen | 421394 | | 04/17/22 | 1 | Refreshments for Station 5 | 001-2-2220-4002 | 219.39 | 219.39 | |
| Evergy Kansas Central Inc | 422298 | | 05/11/22 | 1 | 4.2022 Electric Bill 2449 MASSACHUSETTS ST SL#6 | 501-7-7410-2430 | 218.89 | 218.89 | |
| Iron Mountain Inc | 421767 | | 03/30/22 | 1 | Shredding charges for all departments- service period 01/26/2022-02/22/2022. | 523-1-1050-4002 | 218.29 | 218.29 | |
| Midwest Concrete Materials Inc | 422168 | 023068 | 05/10/22 | 1 | 2022 Blanket Purchase O for flowable fill and concrete needed for water main rehab projects. Purchases equal to or in excess of \$100,000 approved by CC. Pricing per #21061112 | 551-7-9007-6017 | 218.00 | 218.00 | City Competitive Bid |
| Evergy Kansas Central Inc | 422466 | | 05/11/22 | 1 | 4.2022 Electric Bill 547 MAPLE ST | 505-3-3910-2430 | 216.03 | 216.03 | |
| Withers KC Sanitary Supply | 421390 | | 05/12/22 | 1 | Sanitary supplies for Station 2 | 001-2-2220-4002 | 214.95 | 214.95 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|---|---------|----------------|----------|----------|---|-----------------|----------------|---------------|-------------------|
| Laird Noller Automotive | 421782 | | 04/23/22 | 1 | wheels unit 011 | 523-0-0000-0602 | 214.12 | 214.12 | |
| Evergy Kansas Central Inc | 422232 | | 05/11/22 | 1 | 4.2022 Electric Bill 1941 HASKELL AVE | 001-2-2220-2430 | 213.61 | 213.61 | |
| Stephanie Renee Wieden | 421978 | | 04/12/22 | 1 | Bond Refund | 001-0-0000-2318 | 213.00 | 213.00 | |
| Express Services | 422189 | 023213 | 04/02/22 | 1 | Temporary employment staffing for Solid Waste Loader position (blanket PO for 1st quarter) | 502-3-3515-2140 | 212.48 | 212.48 | Cooperatively Bid |
| Evergy Kansas Central Inc | 422518 | | 05/11/22 | 1 | 4.2022 Electric Bill 927 NEW HAMPSHIRE ST STLTS | 001-3-3000-2430 | 210.85 | 210.85 | |
| KENDALL CONST INC | 421728 | | 04/15/22 | 1 | Customer refund | 502-0-0000-2000 | 210.43 | 210.43 | |
| FDC CONTRACT, A JOHN A MARSHALL COMPANY | 421734 | | 04/15/22 | 1 | Customer refund | 502-0-0000-2000 | 210.43 | 210.43 | |
| SHAMROCK VALLEY VENTURES LLC | 421747 | | 04/15/22 | 1 | Customer refund | 502-0-0000-2000 | 210.43 | 210.43 | |
| Withers KC Sanitary Supply | 421391 | | 05/12/22 | 1 | Sanitary supplies for Station 4 | 001-2-2220-4002 | 204.95 | 204.95 | |
| KBI Laboratory Analysis Fee Fund | 421971 | | 04/21/22 | 1 | Restitution payment | 001-0-0000-2016 | 203.00 | 203.00 | |
| Evergy Kansas Central Inc | 422447 | | 05/11/22 | 1 | 4.2022 Electric Bill 2298 IOWA ST SIGNL | 001-3-3000-2430 | 202.58 | 202.58 | |
| Core & Main LP | 421559 | | 05/06/22 | 1 | 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00 | 501-0-0000-0601 | 201.17 | 201.17 | |
| Evergy Kansas Central Inc | 422362 | | 05/11/22 | 1 | PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. 4.2022 Electric Bill 1751 E 27TH ST SL#19 | 501-7-7410-2430 | 200.26 | 200.26 | |
| GT Distributors, Inc | 421836 | | 04/23/22 | 1 | Uniform shirts Blauer FlexRS Navy x10 | 001-2-2141-4024 | 198.00 | 198.00 | |
| O'Reilly Auto Parts | 421270 | | 05/10/22 | 1 | brake calipers 344 | 523-0-0000-0602 | 196.41 | 196.41 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|--------------------------------|---------|----------------|----------|----------|---|-----------------|----------------|---------------|----------------------|
| Midwest Concrete Materials Inc | 421372 | 022880 | 05/10/22 | 1 | 2022 Blanket Purchase Order for flowable fill and concrete needed for water main installation and water system leaks. | 501-7-7610-4501 | 195.00 | 195.00 | City Competitive Bid |
| | | | | | PRICE PER Q #21061112 | | | | |
| Core & Main LP | 421553 | | 05/06/22 | 1 | 2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00 | 501-0-0000-0601 | 192.96 | 192.96 | |
| | | | | | PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. | | | | |
| Evergry Kansas Central Inc | 422287 | | 05/11/22 | 1 | 4.2022 Electric Bill 310 NORTH SL#1 | 501-7-7410-2430 | 188.45 | 188.45 | |
| Medline Industries, LP | 422120 | | 05/09/22 | 1 | Medical supplies | 001-2-2220-4002 | 186.19 | 186.19 | |
| Evergry Kansas Central Inc | 422450 | | 05/11/22 | 1 | 4.2022 Electric Bill 19TH & MASSACHUSETTS | 001-3-3000-2430 | 184.56 | 184.56 | |
| Evergry Kansas Central Inc | 422410 | | 05/11/22 | 1 | 4.2022 Electric Bill 1625 N 1500 RD PUMP | 604-3-3400-2430 | 181.15 | 181.15 | |
| Beverage Carbonation Service | 422180 | 022908 | 04/28/22 | 1 | Blanket PO for bulk CO2 and tank rental - Aquatics | 001-4-4185-2327 | 180.00 | 180.00 | Contract Renewal |
| O'Reilly Auto Parts | 422029 | | 05/10/22 | 1 | EGR Pressure Sensor - Unit #344 | 523-0-0000-0602 | 178.28 | 178.28 | |
| TFMComm Inc | 422215 | | 05/10/22 | 1 | Remove and install new radar in patrol vehicle. | 001-2-2120-2532 | 175.00 | 175.00 | |
| Sellers | 422593 | | 04/12/22 | 1 | Travel advance for Grounded Solutions Network Housing Conference 05/09 - 05/11 - Washington DC | 523-0-0000-0505 | 173.80 | 173.80 | |
| Evergry Kansas Central Inc | 422418 | | 05/11/22 | 1 | 4.2022 Electric Bill 1920 AIRPORT RD | 201-3-3030-2430 | 173.37 | 173.37 | |
| Laird Noller Automotive | 421863 | | 03/12/22 | 1 | cover for unit 015 - invoice got missed | 523-0-0000-0602 | 172.83 | 172.83 | |
| Evergry Kansas Central Inc | 422356 | | 05/11/22 | 1 | 4.2022 Electric Bill 2700 E 23RD 12 | 604-3-3400-2430 | 171.82 | 171.82 | |
| Midwest Concrete Materials Inc | 422171 | 023068 | 05/10/22 | 1 | 2022 Blanket Purchase O for flowable fill and concrete needed for water main rehab projects. Purchases equal to or in excess of \$100,000 approved by CC. Pricing per #21061112 | 551-7-9007-6017 | 170.00 | 170.00 | City Competitive Bid |
| O'Reilly Auto Parts | 422081 | | 05/10/22 | 1 | hub assembly 186 | 523-0-0000-0602 | 169.96 | 169.96 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|-----------------------------------|---------|----------------|----------|----------|---|-----------------|----------------|---------------|----------|
| Life-Assist, Incorporated | 421564 | | 05/03/22 | 1 | Medical supplies | 001-2-2220-4002 | 168.48 | 168.48 | |
| Bandit Industries Inc | 421788 | | 05/11/22 | 1 | tub grinder parts | 523-0-0000-0602 | 167.81 | 167.81 | |
| Withers KC Sanitary Supply | 421387 | | 05/12/22 | 1 | Sanitary supplies for Station 1 | 001-2-2220-4002 | 163.35 | 163.35 | |
| Evergy Kansas Central Inc | 422361 | | 05/11/22 | 1 | 4.2022 Electric Bill 9TH & KENTUCKY | 001-3-3000-2430 | 161.48 | 161.48 | |
| Century Business Technologies Inc | 421813 | | 04/13/22 | 1 | Municipal Court copier lease | 001-1-1090-2327 | 161.37 | 161.37 | |
| O'Reilly Auto Parts | 421254 | | 05/10/22 | 1 | stock filters | 523-0-0000-0602 | 159.51 | 159.51 | |
| Carl Abram | 422196 | | 04/26/22 | 1 | Restitution payment | 001-0-0000-2016 | 159.08 | 159.08 | |
| Canteen | 422035 | | 05/01/22 | 1 | Refreshments for Station 5 | 001-2-2220-4002 | 158.74 | 158.74 | |
| UniFirst Corporation | 421235 | | 05/07/22 | 1 | uniform rental | 523-3-3210-2327 | 158.41 | 158.41 | |
| ORSCHELN FARM & HOME LLC | 421727 | | 04/15/22 | 1 | Customer refund | 502-0-0000-2000 | 158.13 | 158.13 | |
| BISHOP SEABURY ACADEMY | 421731 | | 04/15/22 | 1 | Customer refund | 502-0-0000-2000 | 158.13 | 158.13 | |
| Evergy Kansas Central Inc | 422359 | | 05/11/22 | 1 | 4.2022 Electric Bill 2700 E 23RD ST 11 | 604-3-3400-2430 | 156.68 | 156.68 | |
| Evergy Kansas Central Inc | 422348 | | 05/11/22 | 1 | 4.2022 Electric Bill 2100 E 15 SL SL#37 | 501-7-7410-2430 | 156.51 | 156.51 | |
| Canteen | 422192 | | 05/05/22 | 1 | Refreshments for Station 4 | 001-2-2220-4002 | 154.19 | 154.19 | |
| Evergy Kansas Central Inc | 422371 | | 05/11/22 | 1 | 4.2022 Electric Bill 2200 HARPER ST | 501-7-7220-2430 | 153.80 | 153.80 | |
| Kennedy Glass Partners, LLC | 421757 | | 04/11/22 | 1 | Replacement of broken window at Training Center | 001-2-2220-2536 | 153.66 | 153.66 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|------------------------------|---------|----------------|----------|----------|---|-----------------|----------------|---------------|----------|
| Evergy Kansas Central Inc | 422267 | | 05/11/22 | 1 | 4.2022 Electric Bill 700 VERMONT ST | 503-3-2330-2430 | 152.51 | 152.51 | |
| Life-Assist, Incorporated | 421741 | | 05/04/22 | 1 | Medical supplies | 001-2-2220-4002 | 147.82 | 147.82 | |
| AA Wheel & Truck Supply, LLC | 421632 | | 05/11/22 | 1 | parts | 523-0-0000-0602 | 146.55 | 146.55 | |
| O'Reilly Auto Parts | 421803 | | 05/10/22 | 1 | velco for shop | 523-3-3210-4002 | 146.39 | 146.39 | |
| The Magnolia Institute | 421350 | | 05/11/22 | 1 | Fire EAP | 522-1-1055-2345 | 145.00 | 145.00 | |
| National Fastener Corp | 421630 | | 05/12/22 | 1 | shop consumables | 523-3-3210-4002 | 144.60 | 144.60 | |
| Evergy Kansas Central Inc | 422271 | | 05/11/22 | 1 | 4.2022 Electric Bill 570 WALNUT ST SL#2 | 501-7-7410-2430 | 143.42 | 143.42 | |
| City Wide Facility Solutions | 421839 | | 04/28/22 | 1 | Janitorial Supplies for LPD HQ. | 001-2-2110-4002 | 141.30 | 141.30 | |
| Rethman | 421414 | | 04/09/22 | 1 | Mileage reimbursement for Training/HAZMAT OPS Awareness testing for a firefighter | 001-2-2220-2022 | 140.30 | 140.30 | |
| Gibb | 421539 | | 04/20/22 | 1 | KWEA Water Lab Class II; KWEA Wastewater Lab Class II | 501-7-7510-2040 | 140.00 | 140.00 | |
| Jacob | 422615 | | 04/27/22 | 1 | Mileage Reimbursement | 001-4-4030-2022 | 139.58 | 139.58 | |
| Evergy Kansas Central Inc | 422445 | | 05/11/22 | 1 | 4.2022 Electric Bill 927 NEW HAMPSHIRE ST MTRPR | 503-3-2330-2430 | 138.27 | 138.27 | |
| O'Reilly Auto Parts | 421253 | | 05/10/22 | 1 | battery 605 | 523-0-0000-0602 | 138.21 | 138.21 | |
| O'Reilly Auto Parts | 422027 | | 05/10/22 | 1 | Battery - Unit #406 | 523-0-0000-0602 | 138.21 | 138.21 | |
| Heritage Tractor Inc | 422065 | | 04/18/22 | 1 | rim and wheel 5419 | 523-0-0000-0602 | 136.81 | 136.81 | |
| Life-Assist, Incorporated | 421416 | | 05/02/22 | 1 | Medical supplies | 001-2-2220-4002 | 136.54 | 136.54 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|--------------------------|---------|----------------|----------|----------|---|-----------------|----------------|---------------|----------|
| Eergy Kansas Central Inc | 422516 | | 05/11/22 | 1 | 4.2022 Electric Bill 6TH IOWA SIGNAL | 001-3-3000-2430 | 136.11 | 136.11 | |
| Eergy Kansas Central Inc | 422491 | | 05/11/22 | 1 | 4.2022 Electric Bill 6TH AND MASS | 001-3-3000-2430 | 134.69 | 134.69 | |
| Advance Auto Parts | 421957 | | 04/19/22 | 1 | Spark Plugs, Coil Boots, & Intake Manifold Gasket - Stock | 523-0-0000-0602 | 134.30 | 134.30 | |
| Laird Noller Automotive | 421781 | | 04/21/22 | 1 | stock seals | 523-0-0000-0602 | 132.69 | 132.69 | |
| O'Reilly Auto Parts | 422022 | | 05/10/22 | 1 | Battery - Unit #3394 | 523-0-0000-0602 | 132.23 | 132.23 | |
| Canteen | 422034 | | 05/01/22 | 1 | Refreshments for Station 2 | 001-2-2220-4002 | 131.73 | 131.73 | |
| Eergy Kansas Central Inc | 422350 | | 05/11/22 | 1 | 4.2022 Electric Bill 1930 AIRPORT RD LIFT | 501-7-7410-2430 | 129.49 | 129.49 | |
| Acushnet Co | 421825 | | 05/09/22 | 1 | EBGC special order - resale | 001-4-4910-4705 | 128.45 | 128.45 | |
| Eergy Kansas Central Inc | 422498 | | 05/11/22 | 1 | 4.2022 Electric Bill 4701 BAUER FARMS | 001-3-3000-2430 | 128.21 | 128.21 | |
| Eergy Kansas Central Inc | 422424 | | 05/11/22 | 1 | 4.2022 Electric Bill 927 NEW HAMPSHIRE ST 104 | 503-3-2330-2430 | 127.30 | 127.30 | |
| Laird Noller Automotive | 422089 | | 05/02/22 | 1 | hose unit 668 | 523-0-0000-0602 | 120.13 | 120.13 | |
| Pomp's Tire Service Inc | 421209 | | 05/10/22 | 1 | stock new tires | 523-0-0000-0602 | 120.00 | 120.00 | |
| Rieger | 421817 | | 02/08/22 | 1 | Payment Memo-Resilient Falling Class - GS | 001-4-4140-2140 | 120.00 | 120.00 | |
| Eergy Kansas Central Inc | 422458 | | 05/11/22 | 1 | 4.2022 Electric Bill 3150 OUSDAHL PUMP | 501-7-7410-2430 | 119.62 | 119.62 | |
| O'Reilly Auto Parts | 421802 | | 05/10/22 | 1 | stock filters | 523-0-0000-0602 | 118.52 | 118.52 | |
| Lawrence Hose | 421219 | | 05/06/22 | 1 | custom hose 478 | 523-0-0000-0602 | 117.18 | 117.18 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|---|---------|----------------|----------|----------|--|-----------------|----------------|---------------|----------|
| Evergy Kansas Central Inc | 422457 | | 05/11/22 | 1 | 4.2022 Electric Bill 2ND AND PERRY UNDERPASS | 505-3-3910-2430 | 114.12 | 114.12 | |
| Evergy Kansas Central Inc | 422254 | | 05/11/22 | 1 | 4.2022 Electric Bill 2838 MEADOW DR SL#31 | 501-7-7410-2430 | 112.69 | 112.69 | |
| Lawrence Emergency Medicine Association, PA | 422095 | | 03/31/22 | 1 | Medical Care for person in custody. | 001-2-2110-2140 | 111.54 | 111.54 | |
| Staples Business Advantage | 422139 | | 04/30/22 | 1 | Purchase of copy paper, gel pens, adding machine tape, and trash bags. | 210-1-1014-4002 | 110.86 | 110.86 | |
| Withers KC Sanitary Supply | 421392 | | 05/12/22 | 1 | Sanitary supplies for Station 5 | 001-2-2220-4002 | 110.75 | 110.75 | |
| Evergy Kansas Central Inc | 422257 | | 05/11/22 | 1 | 4.2022 Electric Bill 2700 E 23RD ST 2 | 604-3-3400-2430 | 110.10 | 110.10 | |
| MICHAEL R VAN WALLEGHEM | 421735 | | 04/15/22 | 1 | Customer refund | 502-0-0000-2000 | 108.85 | 108.85 | |
| ROBERT DURGAN | 421737 | | 04/15/22 | 1 | Customer refund | 502-0-0000-2000 | 108.85 | 108.85 | |
| Acushnet Co | 421822 | | 05/11/22 | 1 | Blanket PO for Merchandise for Eagle Bend Pro Shop - Items are for resale. | 001-0-0000-0605 | 108.78 | 108.78 | |
| JCJ INVESTMENTS LLC | 421736 | | 04/15/22 | 1 | Customer refund | 502-0-0000-2000 | 105.03 | 105.03 | |
| Evergy Kansas Central Inc | 422426 | | 05/11/22 | 1 | 4.2022 Electric Bill 2290 E 23RD SIGNL | 001-3-3000-2430 | 104.69 | 104.69 | |
| Evergy Kansas Central Inc | 422331 | | 05/12/22 | 1 | 4.2022 Electric Bill 2700 E PERIMETER RD SL#5B | 501-7-7410-2430 | 104.18 | 104.18 | |
| Evergy Kansas Central Inc | 422382 | | 05/11/22 | 1 | 4.2022 Electric Bill 600 WAKARUSA DR | 001-3-3000-2430 | 103.57 | 103.57 | |
| Midco | 421401 | | 04/21/22 | 1 | Internet services(4/1/22-4/30/22) | 001-2-2220-2420 | 103.39 | 103.39 | |
| O'Reilly Auto Parts | 421638 | | 05/10/22 | 1 | Filters & Brake Pad Set - Stock | 523-0-0000-0602 | 102.75 | 102.75 | |
| Advance Auto Parts | 421945 | | 04/18/22 | 1 | Crankcase Filter & Spark Plugs - Stock | 523-0-0000-0602 | 100.76 | 100.76 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|----------------------------------|---------|----------------|----------|----------|---|-----------------|----------------|---------------|----------|
| Evergy Kansas Central Inc | 422234 | | 05/11/22 | 1 | 4.2022 Electric Bill 1839 MASSACHUSETTS ST | 001-2-2220-2430 | 100.30 | 100.30 | |
| KBI Laboratory Analysis Fee Fund | 421969 | | 04/21/22 | 1 | Restitution payment | 001-0-0000-2016 | 100.00 | 100.00 | |
| James Thomas | 421972 | | 04/21/22 | 1 | Restitution payment | 001-0-0000-2016 | 100.00 | 100.00 | |
| Samantha Kaye McClanahan | 421977 | | 04/11/22 | 1 | Restitution payment | 001-0-0000-2016 | 100.00 | 100.00 | |
| Ross Harris | 421988 | | 04/12/22 | 1 | Restitution payment | 001-0-0000-2016 | 100.00 | 100.00 | |
| Tiffany Dempsey | 422157 | | 04/12/22 | 1 | Restitution payment | 001-0-0000-2016 | 100.00 | 100.00 | |
| Select One Security LLC | 422244 | | 04/01/22 | 1 | SPL security and fire monitoring | 001-4-4198-4002 | 99.90 | 99.90 | |
| Evergy Kansas Central Inc | 422357 | | 05/11/22 | 1 | 4.2022 Electric Bill 927 NEW HAMPSHIRE ST 103 | 503-3-2330-2430 | 99.48 | 99.48 | |
| Withers KC Sanitary Supply | 421388 | | 05/12/22 | 1 | Sanitary supplies for Station 5 | 001-2-2220-4002 | 98.65 | 98.65 | |
| BP Environmental Services, Inc. | 421732 | | 04/15/22 | 1 | Customer refund | 502-0-0000-2000 | 96.96 | 96.96 | |
| SCOTT FITCH | 421748 | | 04/15/22 | 1 | Customer refund | 502-0-0000-2000 | 96.96 | 96.96 | |
| ROBERT GANDY | 421749 | | 04/15/22 | 1 | Customer refund | 502-0-0000-2000 | 95.53 | 95.53 | |
| Evergy Kansas Central Inc | 422414 | | 05/11/22 | 1 | 4.2022 Electric Bill 3003 O CONNELL SL#23 | 501-7-7410-2430 | 95.51 | 95.51 | |
| A-1 Rental Inc | 421856 | | 04/15/22 | 1 | toilet rental wakarusa | 523-3-3210-2327 | 95.00 | 95.00 | |
| O'Reilly Auto Parts | 421647 | | 05/10/22 | 1 | Filters & Intake Gasket - Stock | 523-0-0000-0602 | 94.57 | 94.57 | |
| Evergy Kansas Central Inc | 422446 | | 05/11/22 | 1 | 4.2022 Electric Bill 820 NEW HAMPSHIRE ST | 001-3-3000-2430 | 94.02 | 94.02 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|---------------------------|---------|----------------|----------|----------|---|-----------------|----------------|---------------|----------|
| Evergy Kansas Central Inc | 422477 | | 05/11/22 | 1 | 4.2022 Electric Bill 8TH & VERMONT | 001-3-3000-2430 | 93.88 | 93.88 | |
| Evergy Kansas Central Inc | 422515 | | 05/12/22 | 1 | 4.2022 Electric Bill 21ST & Mass and 3504 Clinton Pkwy Traffic Lights | 001-3-3000-2430 | 92.32 | 92.32 | |
| O'Reilly Auto Parts | 421264 | | 05/10/22 | 1 | coolant hose stock | 523-0-0000-0602 | 89.82 | 89.82 | |
| Evergy Kansas Central Inc | 422339 | | 05/11/22 | 1 | 4.2022 Electric Bill 7TH & VERMONT | 001-3-3000-2430 | 89.03 | 89.03 | |
| Evergy Kansas Central Inc | 422398 | | 05/11/22 | 1 | 4.2022 Electric Bill 302 W 12TH ST LITES | 001-3-3000-2430 | 87.89 | 87.89 | |
| Helget Gas Products | 421400 | | 05/11/22 | 1 | Medical gas | 001-2-2220-4002 | 87.50 | 87.50 | |
| Heritage Tractor Inc | 421778 | | 04/13/22 | 1 | safety chains 914 | 523-0-0000-0602 | 86.46 | 86.46 | |
| Evergy Kansas Central Inc | 422454 | | 05/11/22 | 1 | 4.2022 Electric Bill 1740 STRATFORD RD | 501-7-7220-2430 | 86.18 | 86.18 | |
| American Red Cross | 422179 | | 04/23/22 | 1 | Lifeguarding class - Darwin Metz / Keat Hockenberry | 001-4-4180-2040 | 86.00 | 86.00 | |
| Evergy Kansas Central Inc | 422479 | | 05/11/22 | 1 | 4.2022 Electric Bill 1500 GEORGE WILLI WAY S WAY SIGNAL | 001-3-3000-2430 | 85.14 | 85.14 | |
| Evergy Kansas Central Inc | 422381 | | 05/11/22 | 1 | 4.2022 Electric Bill 7TH & NEW HAMPSHIRE | 001-3-3000-2430 | 84.86 | 84.86 | |
| Evergy Kansas Central Inc | 422336 | | 05/11/22 | 1 | 4.2022 Electric Bill 2370 CROSSGATE DR SIGNAL | 001-3-3000-2430 | 84.80 | 84.80 | |
| Evergy Kansas Central Inc | 422438 | | 05/11/22 | 1 | 4.2022 Electric Bill 1325 RIVERRIDGE RD SL#35 | 501-7-7410-2430 | 84.45 | 84.45 | |
| KEVIN FOSTER | 421413 | | 04/05/22 | 1 | AMB 1.15.22 - KF | 001-0-0000-2012 | 84.32 | 84.32 | |
| Advance Auto Parts | 421796 | | 04/15/22 | 1 | stock parts | 523-0-0000-0602 | 83.81 | 83.81 | |
| Advance Auto Parts | 421954 | | 04/18/22 | 1 | Air Filter - Stock | 523-0-0000-0602 | 83.64 | 83.64 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
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| Evergy Kansas Central Inc | 422383 | | 05/11/22 | 1 | 4.2022 Electric Bill 846 DELAWARE LITES | 001-3-3000-2430 | 83.63 | 83.63 | |
| Tech Supply - Lenexa | 421858 | | 05/12/22 | 1 | tire shop supplies | 523-3-3210-4002 | 83.59 | 83.59 | |
| Evergy Kansas Central Inc | 422472 | | 05/11/22 | 1 | 4.2022 Electric Bill 2495 CLINTON PKWY SIGNL | 001-3-3000-2430 | 83.45 | 83.45 | |
| Evergy Kansas Central Inc | 422484 | | 05/11/22 | 1 | 4.2022 Electric Bill 3770 E 25TH ST SL#34 | 501-7-7410-2430 | 82.77 | 82.77 | |
| O'Reilly Auto Parts | 421271 | | 05/10/22 | 1 | ball joint 344 | 523-0-0000-0602 | 81.77 | 81.77 | |
| O'Reilly Auto Parts | 422084 | | 05/10/22 | 1 | pulley and belt 325 with discount applied where needed | 523-0-0000-0602 | 81.66 | 81.66 | |
| Evergy Kansas Central Inc | 422297 | | 05/11/22 | 1 | 4.2022 Electric Bill 6TH AND KASOLD | 501-7-7220-2430 | 81.08 | 81.08 | |
| Staples Business Advantage | 421403 | | 04/30/22 | 1 | Office supplies | 001-2-2220-4002 | 79.78 | 79.78 | |
| Staples Business Advantage | 422119 | | 05/05/22 | 1 | Office supplies (pens, tape) | 001-2-2220-4002 | 79.78 | 79.78 | |
| Laird Noller Automotive | 421783 | | 04/25/22 | 1 | heater hose 188 | 523-0-0000-0602 | 79.25 | 79.25 | |
| Evergy Kansas Central Inc | 422326 | | 05/11/22 | 1 | 4.2022 Electric Bill 220 W 6TH ST SL16A | 501-7-7410-2430 | 79.04 | 79.04 | |
| Canteen | 422193 | | 05/05/22 | 1 | Refreshments for Station 3 | 001-2-2220-4002 | 78.84 | 78.84 | |
| Evergy Kansas Central Inc | 422489 | | 05/11/22 | 1 | 4.2022 Electric Bill 11TH & TENN | 001-3-3000-2430 | 77.51 | 77.51 | |
| Evergy Kansas Central Inc | 422322 | | 05/12/22 | 1 | 4.2022 Electric Bill 2700 E 23RD ST 1 | 604-3-3400-2430 | 77.01 | 77.01 | |
| O'Reilly Auto Parts | 421800 | | 05/10/22 | 1 | shop oil dry | 523-3-3210-4002 | 76.32 | 76.32 | |
| Evergy Kansas Central Inc | 422370 | | 05/11/22 | 1 | 4.2022 Electric Bill 23RD AND HARPER | 001-3-3000-2430 | 76.18 | 76.18 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|--------------------------------|---------|----------------|----------|----------|--|-----------------|----------------|---------------|--------------------|
| Evergy Kansas Central Inc | 422486 | | 05/11/22 | 1 | 4.2022 Electric Bill 2399 W 31 SIGL | 001-3-3000-2430 | 75.63 | 75.63 | |
| Evergy Kansas Central Inc | 422369 | | 05/11/22 | 1 | 4.2022 Electric Bill 3500 CLINTON PKWY SIGNAL | 001-3-3000-2430 | 75.35 | 75.35 | |
| Randall McGrath | 421861 | | 04/08/22 | 1 | Refund | 001-0-0000-0319 | 75.00 | 75.00 | |
| Evergy Kansas Central Inc | 422358 | | 05/11/22 | 1 | 4.2022 Electric Bill 19TH AND IOWA TUNNEL LIGHTS | 001-3-3000-2430 | 74.83 | 74.83 | |
| Evergy Kansas Central Inc | 422505 | | 05/11/22 | 1 | 4.2022 Electric Bill 3099 SHERWOOD DR SL#27 | 501-7-7410-2430 | 74.75 | 74.75 | |
| Evergy Kansas Central Inc | 422449 | | 05/11/22 | 1 | 4.2022 Electric Bill 210 E 8TH ST | 001-3-3000-2430 | 74.12 | 74.12 | |
| Galls, LLC | 421396 | | 05/06/22 | 1 | Work pants | 001-2-2220-4024 | 73.99 | 73.99 | |
| National Fastener Corp | 421628 | | 05/12/22 | 1 | stock fittings | 523-0-0000-0602 | 73.73 | 73.73 | |
| Fisher Scientific Co | 421340 | 022794 | 05/08/22 | 1 | Blanket purchase order for process operations and compliance monitoring supplies from Fisher Scientific for 2022. | 501-7-7510-4002 | 72.52 | 72.52 | Sole Source Vendor |
| Pride Promotions | 421314 | | 05/08/22 | 1 | Employee apparel - RV Price per State of Kansas Contract 50622 Laboratory and Safety Supplies or Omnia Partners Contract 2021002889, whichever is lowest, | 001-4-4060-4024 | 71.85 | 71.85 | |
| Life-Assist, Incorporated | 421563 | | 05/03/22 | 1 | Medical supplies | 001-2-2220-4002 | 71.70 | 71.70 | |
| Evergy Kansas Central Inc | 422373 | | 05/11/22 | 1 | 4.2022 Electric Bill 3105 HASKELL SIGNAL | 001-3-3000-2430 | 71.21 | 71.21 | |
| Evergy Kansas Central Inc | 422330 | | 05/11/22 | 1 | 4.2022 Electric Bill 6TH AND WISCONSIN | 001-3-3000-2430 | 70.99 | 70.99 | |
| O'Reilly Auto Parts | 421260 | | 05/10/22 | 1 | tensioner 446 | 523-0-0000-0602 | 70.16 | 70.16 | |
| Hillcrest Wrecker & Garage Inc | 422099 | | 04/21/22 | 1 | City Tow from parking garage. | 001-2-2120-4002 | 70.00 | 70.00 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|-----------------------------|---------|----------------|----------|----------|--|-----------------|----------------|---------------|----------|
| Gena Woodling | 422190 | | 04/21/22 | 1 | Overtime parking citation overpayment | 503-0-0000-3503 | 70.00 | 70.00 | |
| MHC Kenworth Olathe | 421776 | | 05/10/22 | 1 | BEARING AND NUT 465 | 523-0-0000-0602 | 69.51 | 69.51 | |
| Evergy Kansas Central Inc | 422319 | | 05/11/22 | 1 | 4.2022 Electric Bill 23RD AND HASKELL | 001-3-3000-2430 | 68.66 | 68.66 | |
| Evergy Kansas Central Inc | 422437 | | 05/11/22 | 1 | 4.2022 Electric Bill 1420 W 9TH | 001-3-3000-2430 | 68.61 | 68.61 | |
| O'Reilly Auto Parts | 421263 | | 05/10/22 | 1 | stock filters | 523-0-0000-0602 | 68.06 | 68.06 | |
| Laird Noller Automotive | 422173 | | 05/05/22 | 1 | brake hoses 186 | 523-0-0000-0602 | 67.62 | 67.62 | |
| Evergy Kansas Central Inc | 422342 | | 05/11/22 | 1 | 4.2022 Electric Bill 410 W 9TH SIGNAL | 001-3-3000-2430 | 67.10 | 67.10 | |
| Professional Finance Co Inc | 421905 | | 04/17/22 | 1 | Collection fees 0003291 | 501-7-7100-2337 | 50.15 | 66.86 | |
| Professional Finance Co Inc | 421905 | | 04/17/22 | 1 | Collection fees 0003291 | 502-3-3515-2337 | 13.37 | 66.86 | |
| Professional Finance Co Inc | 421905 | | 04/17/22 | 1 | Collection fees 0003291 | 505-3-3910-2337 | 3.34 | 66.86 | |
| Evergy Kansas Central Inc | 422306 | | 05/11/22 | 1 | 4.2022 Electric Bill 2700 E PERIMETER RD SL#5C | 501-7-7410-2430 | 66.58 | 66.58 | |
| Evergy Kansas Central Inc | 422345 | | 05/11/22 | 1 | 4.2022 Electric Bill 220 W 6TH ST SL #16C | 501-7-7410-2430 | 66.58 | 66.58 | |
| Evergy Kansas Central Inc | 422374 | | 05/11/22 | 1 | 4.2022 Electric Bill 290 W 9TH SIGNAL | 001-3-3000-2430 | 65.91 | 65.91 | |
| Evergy Kansas Central Inc | 422333 | | 05/11/22 | 1 | 4.2022 Electric Bill 5090 W 6TH SIGNAL | 001-3-3000-2430 | 65.64 | 65.64 | |
| Evergy Kansas Central Inc | 422453 | | 05/11/22 | 1 | 4.2022 Electric Bill 311 E 9TH ST LITES | 001-3-3000-2430 | 64.80 | 64.80 | |
| O'Reilly Auto Parts | 421804 | | 05/10/22 | 1 | shop supplies | 523-3-3210-4002 | 64.72 | 64.72 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|----------------------------------|---------|----------------|----------|----------|--|-----------------|----------------|---------------|----------|
| Evergy Kansas Central Inc | 422285 | | 05/11/22 | 1 | 4.2022 Electric Bill 1901 Wakarusa Dr - Fuel Station | 501-7-7210-2430 | 63.75 | 63.75 | |
| Printing Solutions of Kansas Inc | 421980 | | 05/09/22 | 1 | Printing of 1,500 K-12 Fall Semester bus passes. | 210-1-1014-4002 | 63.65 | 63.65 | |
| Evergy Kansas Central Inc | 422380 | | 05/11/22 | 1 | 4.2022 Electric Bill 2241 MASSACHUSETTS ST SIGNAL | 001-3-3000-2430 | 63.09 | 63.09 | |
| Evergy Kansas Central Inc | 422378 | | 05/11/22 | 1 | 4.2022 Electric Bill 190 W 9 SIGNAL | 001-3-3000-2430 | 62.96 | 62.96 | |
| Evergy Kansas Central Inc | 422284 | | 05/11/22 | 1 | 4.2022 Electric Bill 8TH & KENTUCKY | 001-3-3000-2430 | 62.80 | 62.80 | |
| Bracciano Pest Control | 421942 | | 04/21/22 | 1 | Pest Control services for ITC Feb 2022 Application | 001-2-2110-2536 | 62.50 | 62.50 | |
| Evergy Kansas Central Inc | 422316 | | 05/11/22 | 1 | 4.2022 Electric Bill 5610 W 6TH SIGNAL SIGNAL | 001-3-3000-2430 | 62.28 | 62.28 | |
| O'Reilly Auto Parts | 421269 | | 05/10/22 | 1 | belt 422 | 523-0-0000-0602 | 61.83 | 61.83 | |
| Evergy Kansas Central Inc | 422300 | | 05/11/22 | 1 | 4.2022 Electric Bill 2ND AND LYON | 001-3-3000-2430 | 61.41 | 61.41 | |
| Advance Auto Parts | 422602 | | 04/23/22 | 1 | Air Filter - Stock | 523-0-0000-0602 | 61.24 | 61.24 | |
| Evergy Kansas Central Inc | 422404 | | 05/11/22 | 1 | 4.2022 Electric Bill 1035 N 3RD ST | 001-3-3000-2430 | 60.81 | 60.81 | |
| Evergy Kansas Central Inc | 422408 | | 05/11/22 | 1 | 4.2022 Electric Bill 4650 BAUER BROOK CT ST LT | 001-3-3000-2430 | 60.60 | 60.60 | |
| Evergy Kansas Central Inc | 422388 | | 05/11/22 | 1 | 4.2022 Electric Bill 5990 W 6TH SIGNAL | 001-3-3000-2430 | 60.54 | 60.54 | |
| Evergy Kansas Central Inc | 422506 | | 05/11/22 | 1 | 4.2022 Electric Bill 4290 BOB BILLING PKWY SIGNAL | 001-3-3000-2430 | 60.50 | 60.50 | |
| Evergy Kansas Central Inc | 422258 | | 05/11/22 | 1 | 4.2022 Electric Bill 19TH AND STEWART SIGNAL | 001-3-3000-2430 | 60.14 | 60.14 | |
| Evergy Kansas Central Inc | 422406 | | 05/11/22 | 1 | 4.2022 Electric Bill 2700 E 23RD ST 10 | 604-3-3400-2430 | 59.89 | 59.89 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
|-----------------------------|---------|----------------|----------|----------|--|-----------------|----------------|---------------|----------|
| NAPA Auto Parts | 421795 | | 04/15/22 | 1 | pshop tubing | 523-3-3210-4002 | 59.85 | 59.85 | |
| O'Reilly Auto Parts | 422085 | | 05/10/22 | 1 | stock wiper blades | 523-0-0000-0602 | 59.73 | 59.73 | |
| Evergy Kansas Central Inc | 422335 | | 05/12/22 | 1 | 4.2022 Electric Bill 720 W 3RD ST WELLS | 501-7-7220-2430 | 59.55 | 59.55 | |
| Evergy Kansas Central Inc | 422312 | | 05/11/22 | 1 | 4.2022 Electric Bill 240 N MICHIGAN SL#15 | 501-7-7410-2430 | 59.33 | 59.33 | |
| Evergy Kansas Central Inc | 422448 | | 05/11/22 | 1 | 4.2022 Electric Bill 4840 CLINTON PKWY | 001-3-3000-2430 | 58.44 | 58.44 | |
| Kennedy Glass Partners, LLC | 422611 | | 04/26/22 | 1 | Glass repair OH Cem | 001-4-4060-2536 | 58.00 | 58.00 | |
| Evergy Kansas Central Inc | 422512 | | 05/11/22 | 1 | 4.2022 Electric Bill 5704 BOB BILLINGS PKWY SIGNAL | 001-3-3000-2430 | 57.92 | 57.92 | |
| Evergy Kansas Central Inc | 422507 | | 05/11/22 | 1 | 4.2022 Electric Bill 1577 BIRDIE WAY | 001-3-3000-2430 | 57.54 | 57.54 | |
| Evergy Kansas Central Inc | 422251 | | 05/12/22 | 1 | 4.2022 Electric Bill 1141 MASSACHUSETTS ST TRFLT | 001-3-3000-2430 | 57.37 | 57.37 | |
| Evergy Kansas Central Inc | 422354 | | 05/11/22 | 1 | 4.2022 Electric Bill 4117 W 13TH LIFT SL#43 | 501-7-7410-2430 | 57.33 | 57.33 | |
| Evergy Kansas Central Inc | 422387 | | 05/11/22 | 1 | 4.2022 Electric Bill 1500 IOWA SIGNAL | 001-3-3000-2430 | 57.14 | 57.14 | |
| Lawrence Hose | 421620 | | 05/12/22 | 1 | custom hose 416 | 523-0-0000-0602 | 56.54 | 56.54 | |
| Evergy Kansas Central Inc | 422509 | | 05/11/22 | 1 | 4.2022 Electric Bill 1910 OUSDAHL SIGNAL | 001-3-3000-2430 | 56.20 | 56.20 | |
| Evergy Kansas Central Inc | 422288 | | 05/11/22 | 1 | 4.2022 Electric Bill 4403 BAUER FARM DR ST LT | 001-3-3000-2430 | 56.16 | 56.16 | |
| Helget Gas Products | 421421 | | 05/12/22 | 1 | Medical gas | 001-2-2220-4002 | 56.09 | 56.09 | |
| Lawrence Hose | 421618 | | 05/12/22 | 1 | custom hose 417 | 523-0-0000-0602 | 55.72 | 55.72 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
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| Evergy Kansas Central Inc | 422415 | | 05/11/22 | 1 | 4.2022 Electric Bill 2ND AND MCDONALD | 001-3-3000-2430 | 55.58 | 55.58 | |
| Evergy Kansas Central Inc | 422260 | | 05/11/22 | 1 | 4.2022 Electric Bill 801 KASOLD DR TRFIC | 001-3-3000-2430 | 55.00 | 55.00 | |
| Evergy Kansas Central Inc | 422323 | | 05/11/22 | 1 | 4.2022 Electric Bill 3613 BRUSH CREEK DR SL#9B | 501-7-7410-2430 | 54.83 | 54.83 | |
| Nextran Truck Centers | 422060 | | 04/20/22 | 1 | hose unit 406 | 523-0-0000-0602 | 54.54 | 54.54 | |
| Staples Business Advantage | 422118 | | 05/09/22 | 1 | Office supplies | 001-2-2220-4002 | 54.47 | 54.47 | |
| Evergy Kansas Central Inc | 422520 | | 05/11/22 | 1 | 4.2022 Electric Bill 2300 NAISMITH TRFLT | 001-3-3000-2430 | 53.70 | 53.70 | |
| Evergy Kansas Central Inc | 422390 | | 05/11/22 | 1 | 4.2022 Electric Bill 4490 BOB BILLING PKWY SIGNL | 001-3-3000-2430 | 53.47 | 53.47 | |
| O'Reilly Auto Parts | 421259 | | 05/10/22 | 1 | filters for stock | 523-0-0000-0602 | 53.21 | 53.21 | |
| Walmart | 421967 | | 04/21/22 | 1 | Restitution payment | 001-0-0000-2016 | 52.86 | 52.86 | |
| O'Reilly Auto Parts | 422086 | | 05/10/22 | 1 | fuel filter stock | 523-0-0000-0602 | 52.81 | 52.81 | |
| Evergy Kansas Central Inc | 422500 | | 05/11/22 | 1 | 4.2022 Electric Bill 1502 KASOLD DR SIGNL | 001-3-3000-2430 | 52.69 | 52.69 | |
| Evergy Kansas Central Inc | 422268 | | 05/11/22 | 1 | 4.2022 Electric Bill 15TH AND CRESTLINE | 001-3-3000-2430 | 52.41 | 52.41 | |
| Evergy Kansas Central Inc | 422430 | | 05/11/22 | 1 | 4.2022 Electric Bill 4920 BOB BILLINGS PKWY SIGNL | 001-3-3000-2430 | 52.19 | 52.19 | |
| Evergy Kansas Central Inc | 422511 | | 05/11/22 | 1 | 4.2022 Electric Bill 710 VERMONT ST | 503-3-2330-2430 | 52.16 | 52.16 | |
| Evergy Kansas Central Inc | 422519 | | 05/11/22 | 1 | 4.2022 Electric Bill 6TH AND WALNUT | 505-3-3910-2430 | 51.98 | 51.98 | |
| Evergy Kansas Central Inc | 422340 | | 05/11/22 | 1 | 4.2022 Electric Bill 3100 OUSDAHL SIGL | 001-3-3000-2430 | 51.54 | 51.54 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
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| Linde Gas & Equipment Inc. | 421869 | | 04/21/22 | 1 | Cylinder rental | 001-4-4050-2327 | 51.49 | 51.49 | |
| Evergy Kansas Central Inc | 422274 | | 05/11/22 | 1 | 4.2022 Electric Bill 599 KASOLD DR SIGL | 001-3-3000-2430 | 51.01 | 51.01 | |
| Evergy Kansas Central Inc | 422351 | | 05/11/22 | 1 | 4.2022 Electric Bill 1901 HASKELL AVE LT | 001-3-3000-2430 | 50.73 | 50.73 | |
| O'Reilly Auto Parts | 422019 | | 05/10/22 | 1 | Tensioner - Stock | 523-0-0000-0602 | 50.55 | 50.55 | |
| O'Reilly Auto Parts | 422608 | | 05/10/22 | 1 | Serpentine Belt Tensioner - Stock | 523-0-0000-0602 | 50.55 | 50.55 | |
| Evergy Kansas Central Inc | 422266 | | 05/11/22 | 1 | 4.2022 Electric Bill 3100 IOWA ST SIGL | 001-3-3000-2430 | 50.12 | 50.12 | |
| Jay's Uniforms LLC | 421865 | | 04/22/22 | 1 | Uniform accessories | 001-2-2220-4024 | 50.00 | 50.00 | |
| Evergy Kansas Central Inc | 422501 | | 05/11/22 | 1 | 4.2022 Electric Bill KASOLD & HARVARD | 001-3-3000-2430 | 49.96 | 49.96 | |
| Evergy Kansas Central Inc | 422279 | | 05/11/22 | 1 | 4.2022 Electric Bill 1930 AIRPORT RD | 201-3-3030-2430 | 49.54 | 49.54 | |
| Evergy Kansas Central Inc | 422384 | | 05/12/22 | 1 | 4.2022 Electric Bill 600 ROCKLEDGE RD | 001-3-3000-2430 | 49.36 | 49.36 | |
| Evergy Kansas Central Inc | 422265 | | 05/11/22 | 1 | 4.2022 Electric Bill 1029 NEW HAMPSHIRE ST | 001-3-3000-2430 | 49.18 | 49.18 | |
| Evergy Kansas Central Inc | 422377 | | 05/11/22 | 1 | 4.2022 Electric Bill 23RD AND LOUISIANA | 001-3-3000-2430 | 48.96 | 48.96 | |
| Evergy Kansas Central Inc | 422483 | | 05/11/22 | 1 | 4.2022 Electric Bill 9458572630 VERMONT PARKI ST SAL | 503-3-2330-2430 | 48.92 | 48.92 | |
| Evergy Kansas Central Inc | 422427 | | 05/11/22 | 1 | 4.2022 Electric Bill 5595 OVERLAND DR | 001-3-3000-2430 | 48.75 | 48.75 | |
| Evergy Kansas Central Inc | 422375 | | 05/11/22 | 1 | 4.2022 Electric Bill 1332 N 3RD ST | 501-7-7410-2430 | 48.73 | 48.73 | |
| LindySpring Systems | 421761 | | 04/12/22 | 1 | Lindysprings water service for ITC | 001-2-2141-4002 | 48.54 | 48.54 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
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| Evergy Kansas Central Inc | 422296 | | 05/11/22 | 1 | 4.2022 Electric Bill 33RD & IOWA | 001-3-3000-2430 | 48.47 | 48.47 | |
| Evergy Kansas Central Inc | 422325 | | 05/11/22 | 1 | 4.2022 Electric Bill 3199 HASKELL AVE SL#22 | 501-7-7410-2430 | 48.37 | 48.37 | |
| Evergy Kansas Central Inc | 422320 | | 05/11/22 | 1 | 4.2022 Electric Bill 2300 BARKER AVE | 001-3-3000-2430 | 48.07 | 48.07 | |
| Evergy Kansas Central Inc | 422315 | | 05/11/22 | 1 | 4.2022 Electric Bill 320 N 2ND LITE | 001-3-3000-2430 | 47.94 | 47.94 | |
| Evergy Kansas Central Inc | 422386 | | 05/11/22 | 1 | 4.2022 Electric Bill 403 N KASOLD DR | 001-3-3000-2430 | 47.93 | 47.93 | |
| Acushnet Co | 419674 | | 05/10/22 | 1 | Blanket PO for Merchandise for Eagle Bend Pro Shop - Items are for resale. | 001-0-0000-0605 | 47.81 | 47.81 | |
| Evergy Kansas Central Inc | 422372 | | 05/12/22 | 1 | 4.2022 Electric Bill 25TH AND IOWA | 001-3-3000-2430 | 47.69 | 47.69 | |
| Evergy Kansas Central Inc | 422344 | | 05/11/22 | 1 | 4.2022 Electric Bill 2700 IOWA ST | 001-3-3000-2430 | 47.23 | 47.23 | |
| Evergy Kansas Central Inc | 422392 | | 05/11/22 | 1 | 4.2022 Electric Bill 2901 1/2 CLINTON PKWY SIGL | 001-3-3000-2430 | 47.19 | 47.19 | |
| Evergy Kansas Central Inc | 422264 | | 05/11/22 | 1 | 4.2022 Electric Bill 2520 INVERNESS DR | 001-3-3000-2430 | 47.09 | 47.09 | |
| Evergy Kansas Central Inc | 422461 | | 05/11/22 | 1 | 4.2022 Electric Bill 3400 IOWA ST SIGNL | 001-3-3000-2430 | 47.05 | 47.05 | |
| Evergy Kansas Central Inc | 422280 | | 05/11/22 | 1 | 4.2022 Electric Bill 3200 W 6TH SIGNL | 001-3-3000-2430 | 46.83 | 46.83 | |
| Evergy Kansas Central Inc | 422397 | | 05/11/22 | 1 | 4.2022 Electric Bill 206 E 7TH LIGHT | 001-3-3000-2430 | 46.71 | 46.71 | |
| Advance Auto Parts | 422076 | | 04/22/22 | 1 | sway bar links 186 | 523-0-0000-0602 | 46.46 | 46.46 | |
| O'Reilly Auto Parts | 422023 | | 05/10/22 | 1 | Filters - Stock | 523-0-0000-0602 | 46.45 | 46.45 | |
| Evergy Kansas Central Inc | 422256 | | 05/11/22 | 1 | 4.2022 Electric Bill 2102 W 9TH ST SIGNL | 001-3-3000-2430 | 46.05 | 46.05 | |

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| Evergy Kansas Central Inc | 422253 | | 05/11/22 | 1 | 4.2022 Electric Bill 23RD & OUSDAHL | 001-3-3000-2430 | 45.93 | 45.93 | |
| Evergy Kansas Central Inc | 422400 | | 05/11/22 | 1 | 4.2022 Electric Bill 1330 W 19TH ST SIGNL | 001-3-3000-2430 | 45.91 | 45.91 | |
| Evergy Kansas Central Inc | 422431 | | 05/11/22 | 1 | 4.2022 Electric Bill 19TH AND IOWA SIGNL | 001-3-3000-2430 | 45.75 | 45.75 | |
| Evergy Kansas Central Inc | 422423 | | 05/11/22 | 1 | 4.2022 Electric Bill 6TH AND MICHIGAN SIGNL | 001-3-3000-2430 | 45.57 | 45.57 | |
| Evergy Kansas Central Inc | 422451 | | 05/11/22 | 1 | 4.2022 Electric Bill 1804 KENTUCKY SIGNL | 001-3-3000-2430 | 45.51 | 45.51 | |
| Evergy Kansas Central Inc | 422270 | | 05/11/22 | 1 | 4.2022 Electric Bill E BANK WATER WELLS | 501-7-7220-2430 | 45.41 | 45.41 | |
| O'Reilly Auto Parts | 421266 | | 05/10/22 | 1 | air filter 422 | 523-0-0000-0602 | 45.15 | 45.15 | |
| Evergy Kansas Central Inc | 422295 | | 05/11/22 | 1 | 4.2022 Electric Bill 1905 W 31ST ST SIGNL | 001-3-3000-2430 | 45.09 | 45.09 | |
| UniFirst Corporation | 422219 | | 04/26/22 | 1 | Mat and rug service LPD HQ. | 001-2-2110-2327 | 45.00 | 45.00 | |
| Lawrence Hose | 421218 | | 05/06/22 | 1 | custom hose 433 | 523-0-0000-0602 | 44.90 | 44.90 | |
| Evergy Kansas Central Inc | 422235 | | 05/11/22 | 1 | 4.2022 Electric Bill 2819 STONE BARN TER | 001-2-2220-2430 | 43.88 | 43.88 | |
| Evergy Kansas Central Inc | 422460 | | 05/11/22 | 1 | 4.2022 Electric Bill 2400 CROSSGATE DR SGNL | 001-3-3000-2430 | 43.81 | 43.81 | |
| Evergy Kansas Central Inc | 422324 | | 05/11/22 | 1 | 4.2022 Electric Bill 605 E 8TH LITES | 001-3-3000-2430 | 43.02 | 43.02 | |
| McAnany, Van Cleave & Phillips | 422134 | | 04/21/22 | 1 | CAO_017-General | 523-1-1080-2142 | 43.00 | 43.00 | |
| O'Reilly Auto Parts | 422026 | | 05/10/22 | 1 | Air Filters - Stock | 523-0-0000-0602 | 42.55 | 42.55 | |
| Evergy Kansas Central Inc | 422441 | | 05/11/22 | 1 | 4.2022 Electric Bill 3900 PETERSON RD | 001-3-3000-2430 | 42.24 | 42.24 | |

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| Evergy Kansas Central Inc | 422495 | | 05/11/22 | 1 | 4.2022 Electric Bill 215 E 9TH ST LITES | 001-3-3000-2430 | 42.23 | 42.23 | |
| MHC Kenworth Olathe | 421775 | | 05/10/22 | 1 | BOLT AND SEALS 477 | 523-0-0000-0602 | 41.75 | 41.75 | |
| Evergy Kansas Central Inc | 422502 | | 05/11/22 | 1 | 4.2022 Electric Bill 17TH AND MASSACHUSETTS | 001-3-3000-2430 | 41.34 | 41.34 | |
| Fisher Scientific Co | 421191 | 022794 | 05/07/22 | 1 | 250ML GRAD CYL CLASS A. 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 | 41.25 | 41.25 | Sole Source Vendor |
| Evergy Kansas Central Inc | 422347 | | 05/11/22 | 1 | 4.2022 Electric Bill 2401 INVERNESS | 001-3-3000-2430 | 40.88 | 40.88 | |
| Advance Auto Parts | 421934 | | 04/18/22 | 1 | Battery - Unit #5126 | 523-0-0000-0602 | 40.81 | 40.81 | |
| Evergy Kansas Central Inc | 422428 | | 05/11/22 | 1 | 4.2022 Electric Bill 290 W 6TH SIGNL | 001-3-3000-2430 | 40.64 | 40.64 | |
| Evergy Kansas Central Inc | 422303 | | 05/11/22 | 1 | 4.2022 Electric Bill 395 E 10TH SIGNL | 001-3-3000-2430 | 40.18 | 40.18 | |
| Staples Business Advantage | 422140 | | 04/30/22 | 1 | Purchase of binder clips, laminator pouches and facial tissues. | 210-1-1014-4002 | 40.01 | 40.01 | |
| Evergy Kansas Central Inc | 422496 | | 05/11/22 | 1 | 4.2022 Electric Bill 701 KENTUCKY ST SIGNL | 001-3-3000-2430 | 39.81 | 39.81 | |
| Advance Auto Parts | 421950 | | 04/18/22 | 1 | Coil Boots - Stock | 523-0-0000-0602 | 39.78 | 39.78 | |
| Toshiba Business Solutions | 421966 | | 04/07/22 | 1 | copier maintenance | 001-1-1035-2536 | 39.60 | 39.60 | |
| Evergy Kansas Central Inc | 422276 | | 05/11/22 | 1 | 4.2022 Electric Bill 3100 OCONNELL RD SIGL | 001-3-3000-2430 | 39.55 | 39.55 | |
| O'Reilly Auto Parts | 421268 | | 05/10/22 | 1 | coolant hose 720 | 523-0-0000-0602 | 39.30 | 39.30 | |
| Evergy Kansas Central Inc | 422376 | | 05/12/22 | 1 | 4.2022 Electric Bill 1101 GEORGE WILLIAMS WAY LITES | 001-3-3000-2430 | 39.26 | 39.26 | |

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| Advance Auto Parts | 422074 | | 04/21/22 | 1 | stock valve | 523-0-0000-0602 | 38.99 | 38.99 | |
| Linde Gas & Equipment Inc. | 421857 | | 04/21/22 | 1 | welding shop supplies | 523-3-3210-4002 | 38.86 | 38.86 | |
| Evergy Kansas Central Inc | 422459 | | 05/11/22 | 1 | 4.2022 Electric Bill 1133 WILLIAMSBURG CT LITES | 001-3-3000-2430 | 38.57 | 38.57 | |
| NAPA Auto Parts | 421930 | | 04/20/22 | 1 | ABS Speed Sensor - Unit #222 | 523-0-0000-0602 | 38.44 | 38.44 | |
| Evergy Kansas Central Inc | 422401 | | 05/11/22 | 1 | 4.2022 Electric Bill 755 N KASOLD LITES | 001-3-3000-2430 | 38.41 | 38.41 | |
| Evergy Kansas Central Inc | 422289 | | 05/11/22 | 1 | 4.2022 Electric Bill 2560 EXCHANGE PL LIFT | 501-7-7410-2430 | 38.26 | 38.26 | |
| Evergy Kansas Central Inc | 422474 | | 05/11/22 | 1 | 4.2022 Electric Bill 5425 ROCK CHALK DR LITES | 001-3-3000-2430 | 38.17 | 38.17 | |
| O'Reilly Auto Parts | 422007 | | 05/10/22 | 1 | Filters - Stock | 523-0-0000-0602 | 37.97 | 37.97 | |
| Evergy Kansas Central Inc | 422508 | | 05/11/22 | 1 | 4.2022 Electric Bill 5400 ROCK CHALK DR LITES | 001-3-3000-2430 | 37.96 | 37.96 | |
| Evergy Kansas Central Inc | 422421 | | 05/11/22 | 1 | 4.2022 Electric Bill 404 FORT LARAMIE DR LITE | 001-3-3000-2430 | 37.87 | 37.87 | |
| Evergy Kansas Central Inc | 422471 | | 05/11/22 | 1 | 4.2022 Electric Bill 1201 OREAD AVE LITES | 001-3-3000-2430 | 37.63 | 37.63 | |
| Evergy Kansas Central Inc | 422487 | | 05/11/22 | 1 | 4.2022 Electric Bill 2510 OCONNELL RD LITES | 001-3-3000-2430 | 37.23 | 37.23 | |
| Evergy Kansas Central Inc | 422514 | | 05/11/22 | 1 | 4.2022 Electric Bill 201 W 8TH ST LITES | 001-3-3000-2430 | 36.84 | 36.84 | |
| Evergy Kansas Central Inc | 422432 | | 05/11/22 | 1 | 4.2022 Electric Bill 2803 OCONNELL RD | 001-3-3000-2430 | 36.48 | 36.48 | |
| Evergy Kansas Central Inc | 422393 | | 05/11/22 | 1 | 4.2022 Electric Bill 5101 OVERLAND DR LITES | 001-3-3000-2430 | 36.09 | 36.09 | |
| Evergy Kansas Central Inc | 422425 | | 05/11/22 | 1 | 4.2022 Electric Bill 291 W 14TH SIGNL | 001-3-3000-2430 | 36.07 | 36.07 | |

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| Evergy Kansas Central Inc | 422308 | | 05/11/22 | 1 | 4.2022 Electric Bill 215 W 9TH ST LITES | 001-3-3000-2430 | 35.74 | 35.74 | |
| Evergy Kansas Central Inc | 422475 | | 05/11/22 | 1 | 4.2022 Electric Bill 810 W 6TH ST | 001-3-3000-2430 | 35.50 | 35.50 | |
| Evergy Kansas Central Inc | 422321 | | 05/11/22 | 1 | 4.2022 Electric Bill 2716 KASOLD DR SIGNAL | 001-3-3000-2430 | 35.35 | 35.35 | |
| Marino | 421850 | | 04/19/22 | 1 | Spanish interpreting for A Cruz | 001-1-1090-2142 | 35.00 | 35.00 | |
| Marino | 421851 | | 04/18/22 | 1 | Spanish interpreting fees for C Santiago & E Olivera | 001-1-1090-2142 | 35.00 | 35.00 | |
| Marino | 422110 | | 04/25/22 | 1 | Spanish interpreting fees for J Simon | 001-1-1090-2142 | 35.00 | 35.00 | |
| Marino | 422143 | | 04/20/22 | 1 | Spanish interpreting fees for J Reguera-Cruz | 001-1-1090-2142 | 35.00 | 35.00 | |
| Marino | 422528 | | 04/27/22 | 1 | Spanish interpreting fees for I Flores | 001-1-1090-2142 | 35.00 | 35.00 | |
| Evergy Kansas Central Inc | 422367 | | 05/11/22 | 1 | 4.2022 Electric Bill 1495 W 27TH SIGNAL | 001-3-3000-2430 | 34.35 | 34.35 | |
| Evergy Kansas Central Inc | 422433 | | 05/11/22 | 1 | 4.2022 Electric Bill 555 N KASOLD LITES | 001-3-3000-2430 | 34.32 | 34.32 | |
| Evergy Kansas Central Inc | 422481 | | 05/11/22 | 1 | 4.2022 Electric Bill 4854 HARVARD RD LITES | 001-3-3000-2430 | 34.31 | 34.31 | |
| Evergy Kansas Central Inc | 422366 | | 05/11/22 | 1 | 4.2022 Electric Bill 2298 LAKE POINTE DR LITES | 001-3-3000-2430 | 34.18 | 34.18 | |
| O'Reilly Auto Parts | 422080 | | 05/10/22 | 1 | belt tensioner 323 | 523-0-0000-0602 | 34.11 | 34.11 | |
| O'Reilly Auto Parts | 422028 | | 05/10/22 | 1 | Socket Sets - Cates Tool Allowance - Consumable | 523-3-3210-4002 | 33.30 | 33.30 | |
| Evergy Kansas Central Inc | 422360 | | 05/11/22 | 1 | 4.2022 Electric Bill 3838 HARVARD RD | 001-3-3000-2430 | 33.05 | 33.05 | |
| Advance Auto Parts | 422073 | | 04/21/22 | 1 | air filter for stock | 523-0-0000-0602 | 32.67 | 32.67 | |

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| NAPA Auto Parts | 421792 | | 04/15/22 | 1 | shop shrink tube | 523-3-3210-4002 | 32.60 | 32.60 | |
| Evergy Kansas Central Inc | 422269 | | 05/11/22 | 1 | 4.2022 Electric Bill 5616 FORT BENTON WAY LITE | 001-3-3000-2430 | 32.45 | 32.45 | |
| Evergy Kansas Central Inc | 422294 | | 05/11/22 | 1 | 4.2022 Electric Bill 1525 N 1950 RD | 201-3-3030-2430 | 32.40 | 32.40 | |
| Evergy Kansas Central Inc | 422352 | | 05/11/22 | 1 | 4.2022 Electric Bill 5900 ROCK CHALK DR LITES | 001-3-3000-2430 | 31.80 | 31.80 | |
| Evergy Kansas Central Inc | 422403 | | 05/11/22 | 1 | 4.2022 Electric Bill 6TH AND KENTUCKY | 503-3-2330-2430 | 31.58 | 31.58 | |
| Evergy Kansas Central Inc | 422310 | | 05/11/22 | 1 | 4.2022 Electric Bill 5620 CHIMNEY ROCKS CIR LITE | 001-3-3000-2430 | 31.46 | 31.46 | |
| Evergy Kansas Central Inc | 422488 | | 05/11/22 | 1 | 4.2022 Electric Bill 6TH AND MONTEREY | 001-3-3000-2430 | 30.81 | 30.81 | |
| Evergy Kansas Central Inc | 422499 | | 05/11/22 | 1 | 4.2022 Electric Bill 690 W 11TH ST LITES | 001-3-3000-2430 | 30.80 | 30.80 | |
| Evergy Kansas Central Inc | 422467 | | 05/11/22 | 1 | 4.2022 Electric Bill 5602 CHIMNEY ROCKS CIR LITE | 001-3-3000-2430 | 30.67 | 30.67 | |
| NAPA Auto Parts | 421794 | | 04/16/22 | 1 | parts | 523-3-3210-4002 | 30.52 | 30.52 | |
| Laird Noller Automotive | 422088 | | 04/28/22 | 1 | cover and armrest 477 | 523-0-0000-0602 | 30.21 | 30.21 | |
| Evergy Kansas Central Inc | 422405 | | 05/11/22 | 1 | 4.2022 Electric Bill 1930 AIRPORT RD FUEL | 201-3-3030-2430 | 30.11 | 30.11 | |
| Evergy Kansas Central Inc | 422413 | | 05/11/22 | 1 | 4.2022 Electric Bill 2750 W 31ST | 001-3-3000-2430 | 30.06 | 30.06 | |
| Douglas County Sheriff's Office | 421976 | | 04/11/22 | 1 | Restitution payment | 001-0-0000-2016 | 30.00 | 30.00 | |
| Douglas County Sheriff's Office | 421981 | | 04/12/22 | 1 | Restitution payment | 001-0-0000-2016 | 30.00 | 30.00 | |
| Douglas County Sheriff's Office | 421983 | | 04/12/22 | 1 | Restitution payment | 001-0-0000-2016 | 30.00 | 30.00 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
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| Douglas County Sheriff's Office | 421985 | | 04/12/22 | 1 | Restitution payment | 001-0-0000-2016 | 30.00 | 30.00 | |
| KBI Laboratory Analysis Fee Fund | 421987 | | 04/12/22 | 1 | Restitution payment | 001-0-0000-2016 | 30.00 | 30.00 | |
| Evergy Kansas Central Inc | 422510 | | 05/11/22 | 1 | 4.2022 Electric Bill 206 LOCUST ST SIGNAL | 001-3-3000-2430 | 29.93 | 29.93 | |
| O'Reilly Auto Parts | 422021 | | 05/10/22 | 1 | Serpentine Belt - Stock | 523-0-0000-0602 | 29.85 | 29.85 | |
| Evergy Kansas Central Inc | 422478 | | 05/11/22 | 1 | 4.2022 Electric Bill CLINTON AND INVERNESS | 001-3-3000-2430 | 29.84 | 29.84 | |
| Evergy Kansas Central Inc | 422416 | | 05/11/22 | 1 | 4.2022 Electric Bill 2023 HASKELL SIGNAL | 001-3-3000-2430 | 29.66 | 29.66 | |
| O'Reilly Auto Parts | 422006 | | 05/10/22 | 1 | Plenum Gasket & Filters - Stock | 523-0-0000-0602 | 29.17 | 29.17 | |
| Advance Auto Parts | 421958 | | 04/19/22 | 1 | Spark Plugs - Stock | 523-0-0000-0602 | 28.56 | 28.56 | |
| Evergy Kansas Central Inc | 422442 | | 05/11/22 | 1 | 4.2022 Electric Bill 2400 HAWTHORNE DR SIGNAL | 001-3-3000-2430 | 28.48 | 28.48 | |
| Evergy Kansas Central Inc | 422277 | | 05/11/22 | 1 | 4.2022 Electric Bill 1705 W 9TH ST | 001-3-3000-2430 | 28.37 | 28.37 | |
| Evergy Kansas Central Inc | 422434 | | 05/11/22 | 1 | 4.2022 Electric Bill 109 WILDERNESS WAY LITE | 001-3-3000-2430 | 28.14 | 28.14 | |
| Evergy Kansas Central Inc | 422439 | | 05/11/22 | 1 | 4.2022 Electric Bill 19TH AND LOUISIANA | 001-3-3000-2430 | 28.13 | 28.13 | |
| O'Reilly Auto Parts | 421257 | | 05/10/22 | 1 | solenoid 208 | 523-0-0000-0602 | 28.07 | 28.07 | |
| Evergy Kansas Central Inc | 422409 | | 05/11/22 | 1 | 4.2022 Electric Bill 2301 ALABAMA ST SIGNAL | 001-3-3000-2430 | 27.96 | 27.96 | |
| O'Reilly Auto Parts | 422083 | | 05/10/22 | 1 | idler pulley 323 | 523-0-0000-0602 | 27.89 | 27.89 | |
| Evergy Kansas Central Inc | 422261 | | 05/11/22 | 1 | 4.2022 Electric Bill 2300 MASSACHUSETTS PED | 001-3-3000-2430 | 27.76 | 27.76 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
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| Evergy Kansas Central Inc | 422476 | | 05/11/22 | 1 | 4.2022 Electric Bill 420 E 11TH SIGNL | 001-3-3000-2430 | 27.18 | 27.18 | |
| Evergy Kansas Central Inc | 422399 | | 05/11/22 | 1 | 4.2022 Electric Bill 611 E 19TH SIGNL | 001-3-3000-2430 | 27.13 | 27.13 | |
| Evergy Kansas Central Inc | 422485 | | 05/11/22 | 1 | 4.2022 Electric Bill 937 E 11TH ST SIGNL | 001-3-3000-2430 | 26.64 | 26.64 | |
| Evergy Kansas Central Inc | 422420 | | 05/11/22 | 1 | 4.2022 Electric Bill 6TH AND SCHWARZ | 001-3-3000-2430 | 26.25 | 26.25 | |
| Evergy Kansas Central Inc | 422278 | | 05/11/22 | 1 | 4.2022 Electric Bill 600 FOLKS RD LIGHT | 001-3-3000-2430 | 26.13 | 26.13 | |
| Evergy Kansas Central Inc | 422497 | | 05/11/22 | 1 | 4.2022 Electric Bill 310 MCDONALD DR SIGN | 523-3-3040-2430 | 26.10 | 26.10 | |
| Evergy Kansas Central Inc | 422521 | | 05/11/22 | 1 | 4.2022 Electric Bill 1030 VERMONT ST LITES | 001-3-3000-2430 | 26.09 | 26.09 | |
| Evergy Kansas Central Inc | 422411 | | 05/11/22 | 1 | 4.2022 Electric Bill 1901 WAKARUSA DR GATE | 523-3-3040-2430 | 26.00 | 26.00 | |
| Evergy Kansas Central Inc | 422250 | | 05/11/22 | 1 | 4.2022 Electric Bill 1974 N 7TH ST - GATE | 201-3-3030-2430 | 25.74 | 25.74 | |
| Kansas Secretary of State | 422181 | | 04/26/22 | 1 | Notary Appointment Fee for A McFadden | 001-1-1090-2030 | 25.00 | 25.00 | |
| Evergy Kansas Central Inc | 422328 | | 05/11/22 | 1 | 4.2022 Electric Bill 205 BRAMBLE BEND CT | 001-3-3000-2430 | 24.85 | 24.85 | |
| Evergy Kansas Central Inc | 422379 | | 05/11/22 | 1 | 4.2022 Electric Bill 6TH AND MAINE SIGNL | 001-3-3000-2430 | 24.50 | 24.50 | |
| Evergy Kansas Central Inc | 422329 | | 05/11/22 | 1 | 4.2022 Electric Bill 612 W 27TH ST | 001-3-3000-2430 | 24.18 | 24.18 | |
| Evergy Kansas Central Inc | 422436 | | 05/11/22 | 1 | 4.2022 Electric Bill 29TH AND LOUISIANA | 001-3-3000-2430 | 24.16 | 24.16 | |
| Evergy Kansas Central Inc | 422290 | | 05/11/22 | 1 | 4.2022 Electric Bill 2700 E 23RD ST 9 | 604-3-3400-2430 | 24.12 | 24.12 | |
| Evergy Kansas Central Inc | 422394 | | 05/11/22 | 1 | 4.2022 Electric Bill 2700 E 23RD ST 4 | 604-3-3400-2430 | 23.95 | 23.95 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
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| Evergy Kansas Central Inc | 422462 | | 05/11/22 | 1 | 4.2022 Electric Bill 2ND INDIANA | 501-7-7220-2430 | 23.90 | 23.90 | |
| Evergy Kansas Central Inc | 422259 | | 05/11/22 | 1 | 4.2022 Electric Bill 810 WALNUT ST SL#4B | 501-7-7410-2430 | 23.87 | 23.87 | |
| Evergy Kansas Central Inc | 422332 | | 05/11/22 | 1 | 4.2022 Electric Bill 2700 E 23RD ST 7 | 604-3-3400-2430 | 23.87 | 23.87 | |
| Evergy Kansas Central Inc | 422334 | | 05/11/22 | 1 | 4.2022 Electric Bill 2700 E 23RD ST 3 | 604-3-3400-2430 | 23.87 | 23.87 | |
| Evergy Kansas Central Inc | 422341 | | 05/11/22 | 1 | 4.2022 Electric Bill 2ND & PERRY | 505-3-3910-2430 | 23.87 | 23.87 | |
| Evergy Kansas Central Inc | 422346 | | 05/12/22 | 1 | 4.2022 Electric Bill 2700 E 23RD ST 5 | 604-3-3400-2430 | 23.87 | 23.87 | |
| Evergy Kansas Central Inc | 422389 | | 05/11/22 | 1 | 4.2022 Electric Bill 2700 E 23RD ST 6 | 604-3-3400-2430 | 23.87 | 23.87 | |
| Evergy Kansas Central Inc | 422469 | | 05/11/22 | 1 | 4.2022 Electric Bill 734 N 2ND ST WEST | 505-3-3910-2430 | 23.87 | 23.87 | |
| Evergy Kansas Central Inc | 422493 | | 05/11/22 | 1 | 4.2022 Electric Bill 2700 E 23RD ST 8 | 604-3-3400-2430 | 23.87 | 23.87 | |
| Evergy Kansas Central Inc | 422385 | | 05/11/22 | 1 | 4.2022 Electric Bill 1550 MARYLAND SAL | 001-3-3000-2430 | 23.02 | 23.02 | |
| Evergy Kansas Central Inc | 422473 | | 05/11/22 | 1 | 4.2022 Electric Bill 1400 MASSACHUSETTS ST TRFLT | 001-3-3000-2430 | 21.80 | 21.80 | |
| Evergy Kansas Central Inc | 422337 | | 05/11/22 | 1 | 4.2022 Electric Bill 9TH AND MAINE | 001-3-3000-2430 | 21.45 | 21.45 | |
| Evergy Kansas Central Inc | 422480 | | 05/11/22 | 1 | 4.2022 Electric Bill 19TH AND KENTUCKY | 001-3-3000-2430 | 21.25 | 21.25 | |
| Evergy Kansas Central Inc | 422470 | | 05/11/22 | 1 | 4.2022 Electric Bill 6TH AND VERMONT | 001-3-3000-2430 | 20.86 | 20.86 | |
| Printing Solutions of Kansas Inc | 421561 | | 04/23/22 | 1 | Business cards for Prevention Lieutenant | 001-2-2220-4002 | 20.80 | 20.80 | |
| Evergy Kansas Central Inc | 422402 | | 05/11/22 | 1 | 4.2022 Electric Bill 9TH AND MISS | 001-3-3000-2430 | 20.62 | 20.62 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
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| Evergry Kansas Central Inc | 422465 | | 05/11/22 | 1 | 4.2022 Electric Bill 19TH AND TENNESSEE | 001-3-3000-2430 | 20.55 | 20.55 | |
| Delanie Stone | 421970 | | 04/21/22 | 1 | Restitution payment | 001-0-0000-2016 | 20.00 | 20.00 | |
| Evergry Kansas Central Inc | 422435 | | 05/11/22 | 1 | 4.2022 Electric Bill 612 NEW HAMPSHIRE ST | 503-3-2330-2430 | 19.45 | 19.45 | |
| Evergry Kansas Central Inc | 422494 | | 05/11/22 | 1 | 4.2022 Electric Bill 1498 MONTEREY WAY SIGL | 001-3-3000-2430 | 19.27 | 19.27 | |
| O'Reilly Auto Parts | 421261 | | 05/10/22 | 1 | gear lube 5203 | 523-0-0000-0602 | 18.60 | 18.60 | |
| O'Reilly Auto Parts | 422040 | | 05/10/22 | 1 | Cabin Filter - Stock | 523-0-0000-0602 | 18.33 | 18.33 | |
| K's Tire Sales & Service LLC | 421936 | | 04/18/22 | 1 | NEW TIRES 940 | 523-0-0000-0602 | 18.00 | 18.00 | |
| NAPA Auto Parts | 422071 | | 04/22/22 | 1 | belt unit 3394 | 523-0-0000-0602 | 17.96 | 17.96 | |
| O'Reilly Auto Parts | 422014 | | 05/10/22 | 1 | Oil & Fuel Filter - Unit #3394 | 523-0-0000-0602 | 17.87 | 17.87 | |
| Advance Auto Parts | 421956 | | 04/19/22 | 1 | Fuel/Water Separator Filter - Unit #3394 | 523-0-0000-0602 | 17.14 | 17.14 | |
| O'Reilly Auto Parts | 421652 | | 05/10/22 | 1 | Fuel Filter - Unit #5922 | 523-0-0000-0602 | 15.46 | 15.46 | |
| Evergry Kansas Central Inc | 422455 | | 05/11/22 | 1 | 4.2022 Electric Bill 11TH & KENTUCKY | 001-3-3000-2430 | 15.07 | 15.07 | |
| O'Reilly Auto Parts | 422009 | | 05/10/22 | 1 | Filters - Stock | 523-0-0000-0602 | 14.30 | 14.30 | |
| O'Reilly Auto Parts | 422045 | | 05/10/22 | 1 | Oil Filter - Stock | 523-0-0000-0602 | 14.21 | 14.21 | |
| Lawrence Spine Care | 422043 | | 04/22/22 | 1 | Medical Care for person in custody. | 001-2-2110-2140 | 14.19 | 14.19 | |
| Advance Auto Parts | 422079 | | 04/22/22 | 1 | stock filters | 523-0-0000-0602 | 13.98 | 13.98 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
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| O'Reilly Auto Parts | 421272 | | 05/10/22 | 1 | spray rebuild kit for shop | 523-0-0000-0602 | 13.71 | 13.71 | |
| O'Reilly Auto Parts | 421801 | | 05/10/22 | 1 | shop oil dry | 523-3-3210-4002 | 13.71 | 13.71 | |
| NAPA Auto Parts | 422069 | | 04/22/22 | 1 | parts | 523-0-0000-0602 | 13.40 | 13.40 | |
| Auto Plaza Car Wash, F&L Ent. Inc. | 421758 | | 03/21/22 | 1 | Vehicle Car Wash | 001-2-2120-2532 | 13.33 | 13.33 | |
| O'Reilly Auto Parts | 421642 | | 05/10/22 | 1 | Hydraulic Filter - Unit #386 | 523-0-0000-0602 | 13.04 | 13.04 | |
| Evergy Kansas Central Inc | 422463 | | 05/11/22 | 1 | 4.2022 Electric Bill 1045 IOWA ST | 001-3-3000-2430 | 12.89 | 12.89 | |
| Evergy Kansas Central Inc | 422313 | | 05/11/22 | 1 | 4.2022 Electric Bill 14TH & TENN | 001-3-3000-2430 | 12.80 | 12.80 | |
| O'Reilly Auto Parts | 421265 | | 05/10/22 | 1 | oil seal 344 | 523-0-0000-0602 | 12.25 | 12.25 | |
| O'Reilly Auto Parts | 422046 | | 05/10/22 | 1 | Oil Filters - Stock | 523-0-0000-0602 | 12.23 | 12.23 | |
| O'Reilly Auto Parts | 422025 | | 05/10/22 | 1 | Air Filter - Stock | 523-0-0000-0602 | 12.20 | 12.20 | |
| NAPA Auto Parts | 422049 | | 04/22/22 | 1 | Battery Cleaner - Stock | 523-0-0000-0602 | 11.98 | 11.98 | |
| Advance Auto Parts | 422075 | | 04/22/22 | 1 | incorrect radiator hose | 523-0-0000-0602 | 11.58 | 11.58 | |
| Helget Gas Products | 421399 | | 05/07/22 | 1 | Medical gas | 001-2-2220-4002 | 11.54 | 11.54 | |
| O'Reilly Auto Parts | 422082 | | 05/10/22 | 1 | coolant hose to be returned no discount | 523-0-0000-0602 | 11.28 | 11.28 | |
| Advance Auto Parts | 421797 | | 04/15/22 | 1 | exhaust pipe 476 | 523-0-0000-0602 | 11.18 | 11.18 | |
| O'Reilly Auto Parts | 421643 | | 05/10/22 | 1 | Fuel Filter - Unit #386 | 523-0-0000-0602 | 10.59 | 10.59 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
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| Evergy Kansas Central Inc | 422440 | | 05/11/22 | 1 | 4.2022 Electric Bill 27TH AND BELLE HAVEN LITE | 001-3-3000-2430 | 10.51 | 10.51 | |
| O'Reilly Auto Parts | 421635 | | 05/10/22 | 1 | Fuel Filter - Unit #492 | 523-0-0000-0602 | 10.50 | 10.50 | |
| Evergy Kansas Central Inc | 422272 | | 05/11/22 | 1 | 4.2022 Electric Bill 502 MAINE ST | 001-3-3000-2430 | 10.50 | 10.50 | |
| Evergy Kansas Central Inc | 422293 | | 05/11/22 | 1 | 4.2022 Electric Bill WELLINGTON AND STEVENS BX708 | 001-3-3000-2430 | 10.50 | 10.50 | |
| Evergy Kansas Central Inc | 422299 | | 05/11/22 | 1 | 4.2022 Electric Bill 2112 HARPER ST | 001-3-3000-2430 | 10.50 | 10.50 | |
| Evergy Kansas Central Inc | 422314 | | 05/11/22 | 1 | 4.2022 Electric Bill 21ST AND MAPLE | 001-3-3000-2430 | 10.50 | 10.50 | |
| Evergy Kansas Central Inc | 422343 | | 05/11/22 | 1 | 4.2022 Electric Bill 1751 W 15TH ST SIGNAL | 001-3-3000-2430 | 10.50 | 10.50 | |
| Evergy Kansas Central Inc | 422353 | | 05/11/22 | 1 | 4.2022 Electric Bill 1650 W 15TH ST SIGNAL | 001-3-3000-2430 | 10.50 | 10.50 | |
| Evergy Kansas Central Inc | 422355 | | 05/11/22 | 1 | 4.2022 Electric Bill 2641 LOUISIANA ST | 001-3-3000-2430 | 10.50 | 10.50 | |
| Evergy Kansas Central Inc | 422364 | | 05/11/22 | 1 | 4.2022 Electric Bill 2001 HARPER ST | 001-3-3000-2430 | 10.50 | 10.50 | |
| Evergy Kansas Central Inc | 422368 | | 05/11/22 | 1 | 4.2022 Electric Bill 10TH & NEW YORK | 001-3-3000-2430 | 10.50 | 10.50 | |
| Evergy Kansas Central Inc | 422412 | | 05/11/22 | 1 | 4.2022 Electric Bill 27TH AND LOUISIANA | 001-3-3000-2430 | 10.50 | 10.50 | |
| Evergy Kansas Central Inc | 422429 | | 05/11/22 | 1 | 4.2022 Electric Bill 4TH & LOCUST | 001-3-3000-2430 | 10.50 | 10.50 | |
| Evergy Kansas Central Inc | 422456 | | 05/11/22 | 1 | 4.2022 Electric Bill 435 ELM ST | 001-3-3000-2430 | 10.50 | 10.50 | |
| Evergy Kansas Central Inc | 422464 | | 05/11/22 | 1 | 4.2022 Electric Bill 2975 PETERSON RD SIGNAL | 001-3-3000-2430 | 10.50 | 10.50 | |
| Evergy Kansas Central Inc | 422468 | | 05/11/22 | 1 | 4.2022 Electric Bill 1314 KENTUCKY ST SIGNAL | 001-3-3000-2430 | 10.50 | 10.50 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
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| Evergy Kansas Central Inc | 422504 | | 05/11/22 | 1 | 4.2022 Electric Bill 435 MAINE ST | 001-3-3000-2430 | 10.50 | 10.50 | |
| Advance Auto Parts | 421959 | | 04/20/22 | 1 | Light Sockets - Stock | 523-0-0000-0602 | 10.49 | 10.49 | |
| Advance Auto Parts | 422077 | | 04/22/22 | 1 | incorrect hose | 523-0-0000-0602 | 10.04 | 10.04 | |
| Advance Auto Parts | 422603 | | 04/25/22 | 1 | Halogen Headlight Bulb - Unit #465 | 523-0-0000-0602 | 9.79 | 9.79 | |
| NAPA Auto Parts | 422070 | | 04/22/22 | 1 | stock lamp | 523-0-0000-0602 | 9.35 | 9.35 | |
| O'Reilly Auto Parts | 422607 | | 05/10/22 | 1 | Hydraulic Filter - Unit #5504 | 523-0-0000-0602 | 9.05 | 9.05 | |
| K's Tire Sales & Service LLC | 421932 | | 04/20/22 | 1 | new tires unit 940 | 523-0-0000-0602 | 9.00 | 9.00 | |
| Stanley Herd | 421989 | | 04/20/22 | 1 | Overpayment of fines/costs | 503-0-0000-3503 | 9.00 | 9.00 | |
| FedEx | 422200 | | 02/17/22 | 1 | Shipping for bunker gear repair | 001-2-2220-2421 | 8.94 | 8.94 | |
| FedEx | 421395 | | 03/24/22 | 1 | Shipping for bunker gear repair | 001-2-2220-2421 | 8.83 | 8.83 | |
| NAPA Auto Parts | 421928 | | 04/19/22 | 1 | Hose Clamps - Unit #456 | 523-0-0000-0602 | 8.54 | 8.54 | |
| Advance Auto Parts | 422078 | | 04/22/22 | 1 | radiator hose | 523-0-0000-0602 | 7.36 | 7.36 | |
| Withers KC Sanitary Supply | 421148 | | 05/06/22 | 1 | Sanitary supplies for Station 2 | 001-2-2220-4002 | 5.90 | 5.90 | |
| Lawrence Memorial Hospital | 422041 | | 04/22/22 | 1 | Medical Care for person in custody. | 001-2-2110-2140 | 5.83 | 5.83 | |
| Radiologic Professional Services PA | 422096 | | 04/01/22 | 1 | Medical Care for person in custody. | 001-2-2110-2140 | 5.71 | 5.71 | |
| Laird Noller Automotive | 422172 | | 05/02/22 | 1 | brake parts and hardware 186 | 523-0-0000-0602 | 5.63 | 5.63 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
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| O'Reilly Auto Parts | 421640 | | 05/10/22 | 1 | Oil Filter - Unit #043 | 523-0-0000-0602 | 5.61 | 5.61 | |
| O'Reilly Auto Parts | 422024 | | 05/10/22 | 1 | Headlamp Bulb - Stock | 523-0-0000-0602 | 5.28 | 5.28 | |
| NAPA Auto Parts | 421924 | | 04/18/22 | 1 | Spark Plugs - Unit #5126 | 523-0-0000-0602 | 5.26 | 5.26 | |
| Terry Graves | 422182 | | 04/26/22 | 1 | Baseball refund | 001-0-0000-0319 | 5.00 | 5.00 | |
| O'Reilly Auto Parts | 422016 | | 05/10/22 | 1 | Spark Plug - Stock | 523-0-0000-0602 | 4.79 | 4.79 | |
| O'Reilly Auto Parts | 421645 | | 05/10/22 | 1 | Pigtail/Socket - Unit #478 | 523-0-0000-0602 | 4.66 | 4.66 | |
| NAPA Auto Parts | 421929 | | 04/20/22 | 1 | Exhaust Clamp - Stock | 523-0-0000-0602 | 4.58 | 4.58 | |
| FedEx | 421739 | | 04/07/22 | 1 | Shipping for station flags | 001-2-2220-2421 | 4.37 | 4.37 | |
| Laird Noller Automotive | 421785 | | 04/22/22 | 1 | washers 375 | 523-0-0000-0602 | 3.76 | 3.76 | |
| O'Reilly Auto Parts | 421255 | | 05/10/22 | 1 | spark plug 173 | 523-0-0000-0602 | 3.71 | 3.71 | |
| O'Reilly Auto Parts | 421258 | | 05/10/22 | 1 | spark plug 173 | 523-0-0000-0602 | 3.71 | 3.71 | |
| NAPA Auto Parts | 421791 | | 04/15/22 | 1 | shop nuts | 523-3-3210-4002 | 3.00 | 3.00 | |
| Midwest Distributors Co Inc | 421820 | | 04/15/22 | 1 | Beer delivery for concessions | 001-0-0000-0509 | (530.10) | 0.00 | |
| Midwest Distributors Co Inc | 421820 | | 04/15/22 | 1 | Beer delivery for concessions | 001-0-0000-0605 | 530.10 | 0.00 | |
| O'Malley Beverage of Kansas Inc | 421835 | | 04/13/22 | 1 | EBGC beer sales | 001-0-0000-0509 | (1,026.50) | 0.00 | |
| O'Malley Beverage of Kansas Inc | 421835 | | 04/13/22 | 1 | EBGC beer sales | 001-0-0000-0605 | 1,026.50 | 0.00 | |

| Vendor | Invoice | Purchase Order | Due Date | Line No. | Line Item Description | Account No. | Line No. Total | Invoice Total | Comments |
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| Crown Distributors LLC | 422540 | | 04/27/22 | 1 | Beer delivery EBGC | 001-0-0000-0509 | (505.60) | 0.00 | |
| Crown Distributors LLC | 422540 | | 04/27/22 | 1 | Beer delivery EBGC | 001-0-0000-0605 | 505.60 | 0.00 | |
| NAPA Auto Parts | 421793 | | 04/15/22 | 1 | parts credit | 523-3-3210-4002 | (1.63) | (1.63) | |
| Advance Auto Parts | 421931 | | 04/18/22 | 1 | New Part Return - Credit | 523-0-0000-0602 | (4.89) | (4.89) | |
| O'Reilly Auto Parts | 421798 | | 05/10/22 | 1 | core return | 523-0-0000-0602 | (10.00) | (10.00) | |
| Advance Auto Parts | 421935 | | 04/18/22 | 1 | Battery Core Deposit Return - Credit | 523-0-0000-0602 | (10.00) | (10.00) | |
| O'Reilly Auto Parts | 421256 | | 05/10/22 | 1 | core return | 523-0-0000-0602 | (22.00) | (22.00) | |
| O'Reilly Auto Parts | 422616 | | 05/10/22 | 1 | New Parts Return - Credit | 523-0-0000-0602 | (27.33) | (27.33) | |
| Tech Supply - Lenexa | 421860 | | 04/15/22 | 1 | part return credit | 523-3-3210-4002 | (51.27) | (51.27) | |
| O'Reilly Auto Parts | 421799 | | 05/10/22 | 1 | core return | 523-0-0000-0602 | (110.00) | (110.00) | |
| Heritage Tractor Inc | 422066 | | 04/21/22 | 1 | part return credit | 523-0-0000-0602 | (134.85) | (134.85) | |
| Laird Noller Automotive | 422087 | | 04/28/22 | 1 | part return credit | 523-0-0000-0602 | (138.76) | (138.76) | |
| SumnerOne Inc | 421911 | | 04/20/22 | 1 | Credit is from an over-payment on lease #K-04429 | 523-1-1053-2327 | (229.94) | (229.94) | |
| Total | | | | | | | 4,512,907.39 | | |

| Invoice Type | Total | Vendor | Vendor Invoice | Status | Description | Check Date |
|-----------------------------|------------|-----------------------------|-----------------|--------|--|------------|
| ACH/EFT | 77,821.53 | Aetna | HR04192022AK | Paid | Aetna claims thru 4/18/22 | 04/20/2022 |
| ACH/EFT | 23,152.66 | Aetna | HR04212022AK | Paid | Aetna claims thru 04/20/22 | 04/22/2022 |
| ACH/EFT | 85,920.93 | Aetna | HR04262022AK | Paid | Aetna claims thru 04/25/22 | 04/27/2022 |
| ACH/EFT | 19,963.55 | Aetna | HR05022022AK | Paid | Aetna claims thru 04/29/22. | 05/02/2022 |
| ACH/EFT | 51,042.37 | Black Hills Energy | 5597683962-0422 | Paid | Gas svc - 5597683962 April 2022 charge | 05/10/2022 |
| ACH/EFT | 9,837.70 | Delta Dental of Kansas | HR04212022AK | Paid | Delta Dental claims thru 04/21/22 | 04/22/2022 |
| ACH/EFT | 9,536.60 | Delta Dental of Kansas | HR04282022AK | Paid | Delta Dental claims 4/28/22 | 04/29/2022 |
| ACH/EFT | 19,623.71 | KS Employment Security Fund | 10-1951-042822 | Paid | Unemployment Taxes - 1st Qtr 2022 | 05/02/2022 |
| ACH/EFT | 28,860.44 | Thomas McGee Group | 09-8676-041822 | Paid | TMG WC 041822 | 04/19/2022 |
| ACH/EFT | 6,153.14 | Thomas McGee Group | 09-8676-042522 | Paid | TMG WC 042522 | 04/26/2022 |
| ACH/EFT | 383,029.76 | US Bank | 22-0425 | Paid | PCard Purchases April 2022 | 04/27/2022 |
| Total: \$ 714,942.39 | | Vendor Total: 6 | | | | |

| Invoice Type | Total | Vendor | Vendor Invoice | Status | Description | Check Date |
|------------------|------------------------|---|----------------|--------|--------------|------------|
| ACH/EFT | 462,188.35 | Department of the Treasury | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| ACH/EFT | 2,728.08 | Firefighters Relief Assn | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| ACH/EFT | 1,438.50 | Fraternal Order of Police Lawrence Lodge #2 | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| ACH/EFT | 335,407.26 | Kansas Police & Fire Retirement | 04/15/2022 | Paid | PR 4/15/2022 | 04/20/2022 |
| ACH/EFT | 210,514.03 | Kansas Public Employees Retirement System | 04/15/2022 | Paid | PR 4/15/2022 | 04/20/2022 |
| ACH/EFT | 100,014.72 | Kansas Withholding Tax | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| ACH/EFT | 1,303.80 | Lawrence Police Officers Assn | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| ACH/EFT | 4,843.80 | Local 1596 | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| ACH/EFT | 90,661.76 | Nationwide Retirement Solutions Inc | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 252.07 | US BANK | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 262.62 | US BANK | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 28.85 | US BANK | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 146.35 | US BANK | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 296.39 | US BANK | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 238.69 | US BANK | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 43.85 | US BANK | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 277.46 | US BANK | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 199.85 | US BANK | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 179.36 | US BANK | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 147.73 | US BANK | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 146.31 | US BANK | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 346.26 | US BANK | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 163.89 | US BANK | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 95.08 | US BANK | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 96.61 | US BANK | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 450.46 | US BANK | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 378.00 | US BANK | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 258.46 | US BANK | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 187.40 | US BANK | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 429.00 | US BANK | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 43.85 | US BANK | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 207.69 | US BANK | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 133.85 | US BANK | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 230.77 | US BANK | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 189.07 | US BANK | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 113.08 | US BANK | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 173.54 | US BANK | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 469.38 | US BANK | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Total: | \$ 1,215,286.22 | Vendor Total: 10 | | | | |

| Invoice Type | Total | Vendor | Vendor Invoice | Status | Description | Check Date |
|---------------------|--------------------|------------------------------------|-----------------------|---------------|--------------------|-------------------|
| Payroll Invoices | 665.00 | Butler & Associates PA | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 115.38 | Family Support Payment Center | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 46.18 | Family Support Payment Center | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 300.47 | Family Support Payment Center | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 190.50 | Firefighters Maintenance Fund | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 383.20 | H Kent Hollins Attorney at Law | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 235.02 | Ohio Child Support Payment Central | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 366.51 | PA SCUDU | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 1,808.75 | Teamsters Local Union # 696 | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 619.96 | United Way of Douglas County | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 78.88 | Washington National Insurance Co | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Payroll Invoices | 1,486.16 | WH Griffin Trustee | 04/29/2022 | Paid | PR 4/29/2022 | 04/29/2022 |
| Total: | \$ 6,296.01 | Vendor Total: 10 | | | | |