

Claim Total

Claim Date: 5/17/2022

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
Claims for Approval (Pages 2-68):	\$2,987,033.78	229
Claims Already Paid :		
Electronic Payments (Page 69)	\$149,745.95	4
Manual Checks (Page N/A)	\$0.00	
Total	<u>\$3,136,779.73</u>	233
Payroll Related Payments (Issued since last commission meeting):		
Payroll Prepaid Withholdings (Page 70):	\$672,464.24	8
Payroll Manual Checks (Page 71):	\$6,222.96	11
Payroll (5/13/2022)	\$1,669,380.81	
Payroll Total	<u>\$2,348,068.01</u>	19

TOTAL:	\$5,484,847.74
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
First Transit Inc	423480		05/01/22	1	April 2022 Local funds (fares, match, local)professional public transit operating and maintenance services.	210-1-1014-2140	260,134.30	497,585.64	
First Transit Inc	423480		05/01/22	2	April 2022 FTA 5307 Funds professional public transit operating and maintenance services.	611-1-1014-2140	237,451.34	497,585.64	
BRB Contractors Inc	423337		05/04/22	1	This commitment is for the construction contract with BRB Contractors, Inc. in the amount of \$5,519,517 for the Naismith Valley Interceptor and Pump Station 8 Abandonment project # UT1892CIP.	551-0-0000-2019	(27,978.29)	251,804.63	
BRB Contractors Inc	423337		05/04/22	1	This commitment is for the construction contract with BRB Contractors, Inc. in the amount of \$5,519,517 for the Naismith Valley Interceptor and Pump Station 8 Abandonment project # UT1892CIP.	551-9-7920-6017	15,416.04	251,804.63	
BRB Contractors Inc	423337		05/04/22	1	This commitment is for the construction contract with BRB Contractors, Inc. in the amount of \$5,519,517 for the Naismith Valley Interceptor and Pump Station 8 Abandonment project # UT1892CIP.	551-9-9007-6017	264,366.88	251,804.63	
Aetna	422732		05/31/22	1	Administrative Services Contract Service Fee	522-1-1055-1228	230,063.40	230,063.40	
Hamm Inc	423498	023313	05/30/22	1	Landfill fees, Q2 - April Pt 2.	502-3-3515-2375	168,073.66	168,073.66	Contract Renewal
Elixir Rx Solutions, LLC	422818		05/10/22	1	Group Plan 10000467 claims thru 04/2022	522-1-1055-1230	161,017.47	163,255.72	
Elixir Rx Solutions, LLC	422818		05/10/22	1	Group Plan 10000467 claims thru 04/2022	522-1-1055-1231	2,238.25	163,255.72	
Trekk Design Group LLC	423330		05/03/22	1	Supplemental Agreement No 1 related Project Number MS-21-9804, Stormwater System Id, Assessment & Model Creation. TREKK selected through RFQ 2100. This contract will expand on the framework established in the Stormwater Pilot and complete data collection in 43 of the 59 subwatersheds. This scope includes field data inventory and assessment of stormwater assets; continued development of the stormwater model for the City; development of a stormwater observation tool for the public; and a summary report of completed work. Approved by CC on 02.15.22	505-3-3910-2141	127,188.26	127,188.26	
RD Johnson Excavating Co Inc	423333	022984	05/04/22	1	Construction contract for the reconstruction of 19th Street between (Harper to O'Connell) and sidewalk improvements on 19th Street (Haskell to Harper).	400-0-0000-2019	(5,390.61)	102,421.39	City Competitive Bid
RD Johnson Excavating Co Inc	423333	022984	05/04/22	1	Construction contract for the reconstruction of 19th Street between (Harper to O'Connell) and sidewalk improvements on 19th Street (Haskell to Harper).	400-3-9008-6017	107,812.00	102,421.39	City Competitive Bid

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Premier Truck Group of Kansas City	422976		06/03/22	1	Chassis Replacement for unit 2452 CIP#MS-21-F008 approved by CC on Dec.8,2020	501-9-7410-6005	75,468.00	75,468.00	
Columbia Capital	423322	023309	04/27/22	1	Columbia Capital Investment Management Services for First Quarter of 2022	001-1-1065-2140	6,269.57	64,467.77	City Competitive Bid
Columbia Capital	423322	023309	04/27/22	1	Columbia Capital Investment Management Services for First Quarter of 2022	001-1-1065-2140	7,127.85	64,467.77	City Competitive Bid
Columbia Capital	423322	023309	04/27/22	1	Columbia Capital Investment Management Services for First Quarter of 2022	001-1-1065-2140	2,196.34	64,467.77	City Competitive Bid
Columbia Capital	423322	023309	04/27/22	1	Columbia Capital Investment Management Services for First Quarter of 2022	201-3-3030-2140	150.70	64,467.77	City Competitive Bid
Columbia Capital	423322	023309	04/27/22	1	Columbia Capital Investment Management Services for First Quarter of 2022	202-1-1060-2140	3,333.01	64,467.77	City Competitive Bid
Columbia Capital	423322	023309	04/27/22	1	Columbia Capital Investment Management Services for First Quarter of 2022	205-1-1060-2140	1,642.08	64,467.77	City Competitive Bid
Columbia Capital	423322	023309	04/27/22	1	Columbia Capital Investment Management Services for First Quarter of 2022	206-8-4070-2140	43.38	64,467.77	City Competitive Bid
Columbia Capital	423322	023309	04/27/22	1	Columbia Capital Investment Management Services for First Quarter of 2022	210-1-1014-2140	3,569.08	64,467.77	City Competitive Bid
Columbia Capital	423322	023309	04/27/22	1	Columbia Capital Investment Management Services for First Quarter of 2022	214-3-3800-2140	669.18	64,467.77	City Competitive Bid
Columbia Capital	423322	023309	04/27/22	1	Columbia Capital Investment Management Services for First Quarter of 2022	216-4-4040-2140	13.75	64,467.77	City Competitive Bid
Columbia Capital	423322	023309	04/27/22	1	Columbia Capital Investment Management Services for First Quarter of 2022	301-1-1066-2140	5,577.03	64,467.77	City Competitive Bid
Columbia Capital	423322	023309	04/27/22	1	Columbia Capital Investment Management Services for First Quarter of 2022	501-7-7100-2140	6,715.96	64,467.77	City Competitive Bid
Columbia Capital	423322	023309	04/27/22	1	Columbia Capital Investment Management Services for First Quarter of 2022	501-7-7100-2140	15,236.55	64,467.77	City Competitive Bid
Columbia Capital	423322	023309	04/27/22	1	Columbia Capital Investment Management Services for First Quarter of 2022	502-3-3515-2140	2,950.43	64,467.77	City Competitive Bid
Columbia Capital	423322	023309	04/27/22	1	Columbia Capital Investment Management Services for First Quarter of 2022	503-1-2314-2140	251.34	64,467.77	City Competitive Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Columbia Capital	423322	023309	04/27/22	1	Columbia Capital Investment Management Services for First Quarter of 2022	505-3-3915-2140	1,496.59	64,467.77	City Competitive Bid
Columbia Capital	423322	023309	04/27/22	1	Columbia Capital Investment Management Services for First Quarter of 2022	522-1-1055-2140	3,536.73	64,467.77	City Competitive Bid
Columbia Capital	423322	023309	04/27/22	1	Columbia Capital Investment Management Services for First Quarter of 2022	523-1-1060-2140	638.46	64,467.77	City Competitive Bid
Columbia Capital	423322	023309	04/27/22	1	Columbia Capital Investment Management Services for First Quarter of 2022	524-1-1054-2140	391.59	64,467.77	City Competitive Bid
Columbia Capital	423322	023309	04/27/22	1	Columbia Capital Investment Management Services for First Quarter of 2022	552-7-7800-2140	1,387.56	64,467.77	City Competitive Bid
Columbia Capital	423322	023309	04/27/22	1	Columbia Capital Investment Management Services for First Quarter of 2022	601-4-4670-2140	22.12	64,467.77	City Competitive Bid
Columbia Capital	423322	023309	04/27/22	1	Columbia Capital Investment Management Services for First Quarter of 2022	604-3-3400-2140	693.28	64,467.77	City Competitive Bid
Columbia Capital	423322	023309	04/27/22	1	Columbia Capital Investment Management Services for First Quarter of 2022	605-4-4660-2140	6.00	64,467.77	City Competitive Bid
Columbia Capital	423322	023309	04/27/22	1	Columbia Capital Investment Management Services for First Quarter of 2022	607-6-6710-2140	464.19	64,467.77	City Competitive Bid
Columbia Capital	423322	023309	04/27/22	1	Columbia Capital Investment Management Services for First Quarter of 2022	612-4-4710-2140	21.78	64,467.77	City Competitive Bid
Columbia Capital	423322	023309	04/27/22	1	Columbia Capital Investment Management Services for First Quarter of 2022	652-2-2100-2140	63.22	64,467.77	City Competitive Bid
Westland Construction Inc	423340		05/06/22	1	MS-20-9902-2 - Labor and materials for replacement of watermain and backfill on Iowa St.	551-0-0000-2019	(3,161.15)	60,061.80	
Westland Construction Inc	423340		05/06/22	1	MS-20-9902-2 - Labor and materials for replacement of watermain and backfill on Iowa St.	551-9-7910-6017	63,222.95	60,061.80	
MegaKC	423326		04/30/22	1	Construction contract for the provision of all labor and materials required for the construction of approximately 2,700 SF of 4" Concrete Sidewalk in the amount of \$314,609. Bid together and tied to Project No. MS-20-8016-01 for the Traffic Signal System lump sum bid item, which will have a separate CA process in the amount of \$240,000 for a contract total amount of \$554,609.	631-0-0000-2019	(2,915.20)	55,388.80	

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MegaKC	423326		04/30/22	1	Construction contract for the provision of all labor and materials required for the construction of approximately 2,700 SF of 4" Concrete Sidewalk in the amount of \$314,609. Bid together and tied to Project No. MS-20-8016-01 for the Traffic Signal System lump sum bid item, which will have a separate CA process in the amount of \$240,000 for a contract total amount of \$554,609.	631-9-6618-6017	58,304.00	55,388.80	
Polydyne Incorporated	423247	022805	04/24/22	1	Blanket PO for totes of CE-617 Belt Press Polymer for Kansas River Wastewater Treatment plant. Bid price of \$1.35 / lb on bid tab #B2135 accepted by City Commission on 12/7/2021	501-7-7310-4008	46,575.00	46,575.00	City Competitive Bid
GoodLife Innovations Inc	423538		05/11/22	1	2020 CDBG funds for HVAC replacement at 9 group homes - Draw #1	631-9-6618-6150	42,849.00	42,849.00	
FNF Petroleum	422656	023278	05/28/22	1	Bulk diesel fuel delivery for 1140 Haskell site. 8000 gallons @ \$4.704/gal. ~ \$37800 rounded up.	523-0-0000-0604	37,664.93	37,664.93	City Competitive Bid
Verizon Wireless	423484		05/29/22	1	May Cell Phone Charges	001-1-1035-2420	448.75	33,214.67	
Verizon Wireless	423484		05/29/22	2	May Cell Phone Charges	001-1-1035-2420	240.06	33,214.67	
Verizon Wireless	423484		05/29/22	3	May Cell Phone Charges	001-1-1035-2420	40.01	33,214.67	
Verizon Wireless	423484		05/29/22	4	May Cell Phone Charges	001-1-1035-2420	40.01	33,214.67	
Verizon Wireless	423484		05/29/22	5	May Cell Phone Charges	001-2-2150-2420	167.92	33,214.67	
Verizon Wireless	423484		05/29/22	6	May Cell Phone Charges	001-2-2220-2420	3,900.52	33,214.67	
Verizon Wireless	423484		05/29/22	7	May Cell Phone Charges	001-3-3000-2420	1,636.64	33,214.67	
Verizon Wireless	423484		05/29/22	8	May Cell Phone Charges	001-3-3010-2420	1,268.57	33,214.67	
Verizon Wireless	423484		05/29/22	9	May Cell Phone Charges	001-3-3020-2420	941.41	33,214.67	
Verizon Wireless	423484		05/29/22	10	May Cell Phone Charges	001-4-4010-2420	726.68	33,214.67	
Verizon Wireless	423484		05/29/22	11	May Cell Phone Charges	001-4-4030-2420	154.33	33,214.67	

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Verizon Wireless	423484		05/29/22	12	May Cell Phone Charges	001-4-4040-2420	717.42	33,214.67	
Verizon Wireless	423484		05/29/22	13	May Cell Phone Charges	001-4-4050-2420	490.20	33,214.67	
Verizon Wireless	423484		05/29/22	14	May Cell Phone Charges	001-4-4060-2420	98.69	33,214.67	
Verizon Wireless	423484		05/29/22	15	May Cell Phone Charges	001-4-4070-2420	650.24	33,214.67	
Verizon Wireless	423484		05/29/22	16	May Cell Phone Charges	001-4-4105-2420	81.46	33,214.67	
Verizon Wireless	423484		05/29/22	17	May Cell Phone Charges	001-4-4160-2420	41.45	33,214.67	
Verizon Wireless	423484		05/29/22	18	May Cell Phone Charges	001-4-4170-2420	65.74	33,214.67	
Verizon Wireless	423484		05/29/22	19	May Cell Phone Charges	001-4-4180-2420	127.91	33,214.67	
Verizon Wireless	423484		05/29/22	20	May Cell Phone Charges	001-4-4185-2420	105.75	33,214.67	
Verizon Wireless	423484		05/29/22	21	May Cell Phone Charges	001-4-4195-2420	24.29	33,214.67	
Verizon Wireless	423484		05/29/22	22	May Cell Phone Charges	001-4-4198-2420	112.91	33,214.67	
Verizon Wireless	423484		05/29/22	23	May Cell Phone Charges	001-4-4920-2420	244.38	33,214.67	
Verizon Wireless	423484		05/29/22	24	May Cell Phone Charges	210-1-1014-2420	81.46	33,214.67	
Verizon Wireless	423484		05/29/22	25	May Cell Phone Charges	214-3-3800-2420	380.11	33,214.67	
Verizon Wireless	423484		05/29/22	26	May Cell Phone Charges	501-7-7100-2420	874.91	33,214.67	
Verizon Wireless	423484		05/29/22	27	May Cell Phone Charges	501-7-7110-2420	1,858.50	33,214.67	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Verizon Wireless	423484		05/29/22	28	May Cell Phone Charges	501-7-7210-2420	391.59	33,214.67	
Verizon Wireless	423484		05/29/22	29	May Cell Phone Charges	501-7-7220-2420	607.45	33,214.67	
Verizon Wireless	423484		05/29/22	30	May Cell Phone Charges	501-7-7310-2420	1,622.13	33,214.67	
Verizon Wireless	423484		05/29/22	31	May Cell Phone Charges	501-7-7320-2420	165.80	33,214.67	
Verizon Wireless	423484		05/29/22	32	May Cell Phone Charges	501-7-7410-2420	2,098.21	33,214.67	
Verizon Wireless	423484		05/29/22	33	May Cell Phone Charges	501-7-7510-2420	555.97	33,214.67	
Verizon Wireless	423484		05/29/22	34	May Cell Phone Charges	501-7-7610-2420	3,300.40	33,214.67	
Verizon Wireless	423484		05/29/22	35	May Cell Phone Charges	501-7-7620-2420	131.48	33,214.67	
Verizon Wireless	423484		05/29/22	36	May Cell Phone Charges	502-3-3515-2420	1,085.94	33,214.67	
Verizon Wireless	423484		05/29/22	37	May Cell Phone Charges	503-1-2314-2420	290.15	33,214.67	
Verizon Wireless	423484		05/29/22	38	May Cell Phone Charges	505-3-3910-2420	535.21	33,214.67	
Verizon Wireless	423484		05/29/22	39	May Cell Phone Charges	505-3-3915-2420	490.86	33,214.67	
Verizon Wireless	423484		05/29/22	40	May Cell Phone Charges	523-1-1010-2420	200.05	33,214.67	
Verizon Wireless	423484		05/29/22	41	May Cell Phone Charges	523-1-1020-2420	164.36	33,214.67	
Verizon Wireless	423484		05/29/22	42	May Cell Phone Charges	523-1-1021-2420	41.45	33,214.67	
Verizon Wireless	423484		05/29/22	43	May Cell Phone Charges	523-1-1025-2420	235.82	33,214.67	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Verizon Wireless	423484		05/29/22	44	May Cell Phone Charges	523-1-1050-2420	92.90	33,214.67	
Verizon Wireless	423484		05/29/22	45	May Cell Phone Charges	523-1-1053-2420	445.92	33,214.67	
Verizon Wireless	423484		05/29/22	46	May Cell Phone Charges	523-1-1060-2420	245.82	33,214.67	
Verizon Wireless	423484		05/29/22	47	May Cell Phone Charges	523-1-1069-2420	64.30	33,214.67	
Verizon Wireless	423484		05/29/22	48	May Cell Phone Charges	523-1-1070-2420	988.27	33,214.67	
Verizon Wireless	423484		05/29/22	49	May Cell Phone Charges	523-1-1080-2420	132.33	33,214.67	
Verizon Wireless	423484		05/29/22	50	May Cell Phone Charges	523-3-3040-2420	766.61	33,214.67	
Verizon Wireless	423484		05/29/22	51	May Cell Phone Charges	523-3-3210-2420	317.28	33,214.67	
Verizon Wireless	423484		05/29/22	52	May Cell Phone Charges	524-1-1054-2420	86.46	33,214.67	
Verizon Wireless	423484		05/29/22	53	May Cell Phone Charges	604-3-3400-2420	161.48	33,214.67	
Verizon Wireless	423484		05/29/22	54	May Cell Phone Charges	001-2-2220-4203	1,299.95	33,214.67	
Verizon Wireless	423484		05/29/22	55	May Cell Phone Charges	001-3-3000-4002	249.99	33,214.67	
Verizon Wireless	423484		05/29/22	56	May Cell Phone Charges	501-7-7100-4002	79.98	33,214.67	
Verizon Wireless	423484		05/29/22	57	May Cell Phone Charges	501-7-7110-4002	459.98	33,214.67	
Verizon Wireless	423484		05/29/22	58	May Cell Phone Charges	501-7-7210-4002	144.98	33,214.67	
Verizon Wireless	423484		05/29/22	59	May Cell Phone Charges	501-7-7610-4002	241.23	33,214.67	

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Ceridian HCM, Inc.	422214		05/26/22	1	Dayforce by Ceridian for 60 months Price per RFP R2014/Q-108719 Includes Subscriptions Fee, State Tax Filing IDs, Annual Live Membership, Implementation and one-time fees, and Hardware fees.	400-1-9010-6005	7,861.47	31,430.73	
Ceridian HCM, Inc.	422214		05/26/22	1	Dayforce by Ceridian for 60 months Price per RFP R2014/Q-108719 Includes Subscriptions Fee, State Tax Filing IDs, Annual Live Membership, Implementation and one-time fees, and Hardware fees.	523-1-1053-2133	23,569.26	31,430.73	
World Fuel Services Inc	422115	023261	05/25/22	1	Bulk diesel fuel delivery for 1140 Haskell site. 8000 gallons @ \$4.3101/gal. ~ \$34,600 rounded up.	523-0-0000-0604	31,092.92	31,092.92	City Competitive Bid
First Transit Inc	423242		05/30/22	1	April 2022 Night Line public transit service as approved by the City Commission on 11/6/2018. Fourth option year of a five (5) year contract.	610-1-1014-2140	0.00	30,429.25	
First Transit Inc	423242		05/30/22	1	April 2022 Night Line public transit service as approved by the City Commission on 11/6/2018. Fourth option year of a five (5) year contract.	610-1-1014-2140	30,429.25	30,429.25	
First Transit Inc	423242		05/30/22	1	April 2022 Night Line public transit service as approved by the City Commission on 11/6/2018. Fourth option year of a five (5) year contract.	611-1-1014-2140	0.00	30,429.25	
BG Consultants Inc	423513	023223	05/05/22	1	Task Order No.4 with BG Consultants for the design-bid and construction phase services for MS-22-0062 - 6th Street - Iowa to Mass St.	400-3-9011-2141	20,056.52	27,034.00	City Competitive Bid
BG Consultants Inc	423513	023223	05/05/22	1	Task Order No.4 with BG Consultants for the design-bid and construction phase services for MS-22-0062 - 6th Street - Iowa to Mass St.	551-7-9007-6017	6,977.48	27,034.00	City Competitive Bid
Electronic Technology Inc	422724	023258	05/26/22	1	2022 Inventory Blanket Purchase Order for Traffic Equipment. Individual item cost shall not exceed \$5,000.00 each.	001-0-0000-0600	25,491.50	25,491.50	Cooperatively Bid
BG Consultants Inc	423465	023123	05/05/22	1	Task Order No.3 with BG Consultants for the design and bid phase services for MS-22-8006-3 - 2022 Microsurfacing, Milling, Patch, Overlay, and Concrete Maintenance Program.	214-3-3000-2141	23,948.00	23,948.00	City Competitive Bid
Taylor-made Co	422812	023193	06/02/22	1	Veterans Park Playground- Installation of poured in place rubber safety surface Greenbush contract #: 20.6 ESC- PLAY-PLAYGROUND-REC2021	216-4-4050-2536	22,920.00	22,920.00	Cooperatively Bid
Riverfront LLC	419530		06/01/22	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the second half (Feb-June, 2022) of Contract Year 4. \$22,204.76 payable on the 1st of each month for a total not to exceed \$111,023.80	001-1-1035-2327	6,306.15	22,204.76	
Riverfront LLC	419530		06/01/22	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the second half (Feb-June, 2022) of Contract Year 4. \$22,204.76 payable on the 1st of each month for a total not to exceed \$111,023.80	001-1-1035-2327	2,800.02	22,204.76	
Riverfront LLC	419530		06/01/22	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the second half (Feb-June, 2022) of Contract Year 4. \$22,204.76 payable on the 1st of each month for a total not to exceed \$111,023.80	001-1-1035-2327	2,977.66	22,204.76	
Riverfront LLC	419530		06/01/22	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the second half (Feb-June, 2022) of Contract Year 4. \$22,204.76 payable on the 1st of each month for a total not to exceed \$111,023.80	001-1-1035-2327	175.86	22,204.76	

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Riverfront LLC	419530		06/01/22	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the second half (Feb-June, 2022) of Contract Year 4. \$22,204.76 payable on the 1st of each month for a total not to exceed \$111,023.80	001-1-1035-2327	703.89	22,204.76	
Riverfront LLC	419530		06/01/22	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the second half (Feb-June, 2022) of Contract Year 4. \$22,204.76 payable on the 1st of each month for a total not to exceed \$111,023.80	001-1-1090-2327	7,276.50	22,204.76	
Riverfront LLC	419530		06/01/22	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the second half (Feb-June, 2022) of Contract Year 4. \$22,204.76 payable on the 1st of each month for a total not to exceed \$111,023.80	610-1-1035-2327	348.61	22,204.76	
Riverfront LLC	419530		06/01/22	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the second half (Feb-June, 2022) of Contract Year 4. \$22,204.76 payable on the 1st of each month for a total not to exceed \$111,023.80	631-6-6418-2327	912.62	22,204.76	
Riverfront LLC	419530		06/01/22	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the second half (Feb-June, 2022) of Contract Year 4. \$22,204.76 payable on the 1st of each month for a total not to exceed \$111,023.80	641-1-1035-2327	703.45	22,204.76	
Merrick Industries Inc	423157		05/30/22	1	Purchase of ONE (1) MERRICK 100-V2 Volumetric Feeder and components, for Kaw WTP fluoride feed system.	501-9-7220-4203	21,853.00	21,853.00	
Hamm Inc	423500	023315	05/30/22	1	MRF processing fees, Q2 - April Single Stream Pt. 2	502-3-3515-2375	20,572.00	20,572.00	Contract Renewal
Stop Stick, Ltd.	423468	022986	03/01/22	1	Stop Stick Replacements x40	001-2-2120-4203	16,742.16	16,742.16	Cooperatively Bid
Hurst Greenery Inc	423236		05/02/22	1	Parks & Recreation - Spring Flower order for landscape division	001-4-4070-4002	14,066.00	16,648.50	
Hurst Greenery Inc	423236		05/02/22	1	Parks & Recreation - Spring Flower order for landscape division	206-8-4070-4002	2,582.50	16,648.50	
Golden Rule Lawn Care	423101		05/09/22	1	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	001-4-4070-2536	3,140.00	15,728.00	
Golden Rule Lawn Care	423101		05/09/22	1	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	001-5-5100-2536	500.00	15,728.00	
Golden Rule Lawn Care	423101		05/09/22	1	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	501-7-7220-2536	2,000.00	15,728.00	
Golden Rule Lawn Care	423101		05/09/22	1	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	501-7-7310-2536	2,600.00	15,728.00	
Golden Rule Lawn Care	423101		05/09/22	2	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	001-2-2110-2536	1,100.00	15,728.00	
Golden Rule Lawn Care	423101		05/09/22	2	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	001-2-2220-2536	1,388.00	15,728.00	

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Golden Rule Lawn Care	423101		05/09/22	2	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	001-4-4070-2536	2,800.00	15,728.00	
Golden Rule Lawn Care	423101		05/09/22	2	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	201-3-3030-2536	500.00	15,728.00	
Golden Rule Lawn Care	423101		05/09/22	2	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	501-7-7210-2536	1,280.00	15,728.00	
Golden Rule Lawn Care	423101		05/09/22	2	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	502-3-3515-2536	120.00	15,728.00	
Golden Rule Lawn Care	423101		05/09/22	2	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	502-3-3515-2536	300.00	15,728.00	
Raftelis Financial Consultants Inc	423452	023294	05/01/22	1	Consulting Services for executive team retreat	523-1-1020-2140	15,000.00	15,000.00	Sole Source Vendor
Center for Transportation and the Environment Inc.	423521	023317	05/11/22	1	First Quarter 2022 Remainder of project management contract overseeing the electric bus project using FTA Low or No Emissions Grant on an 80/20 split as approved by the City Commission on 9/15/2020.	210-1-1014-2140	3,000.00	15,000.00	Cooperatively Bid
Center for Transportation and the Environment Inc.	423521	023317	05/11/22	1	First Quarter 2022 Remainder of project management contract overseeing the electric bus project using FTA Low or No Emissions Grant on an 80/20 split as approved by the City Commission on 9/15/2020.	611-1-1014-2140	12,000.00	15,000.00	Cooperatively Bid
Olsson Associates	422832		05/27/22	1	This project has been identified by City Staff and as part of Olsson's ongoing Traffic Signal Coordination and Timing Project (PW1922). This is a contract for Olsson to design and develop bid documents fiber extension from 31st Louisiana St to 6 existing traffic signals along 31st St and South Iowa St. The project will also include a variety of traffic signal improvements for those 6 signals: 31st Street & S Iowa Street - Modifications to include replacement of four right-turn signal heads with 3-section Bi-Color LED indications and the removal of advanced pole/detection equipment. A new CCTV Camera will also be included in design. 31st Street & Nieder Road - Modifications to include cabinet replacement and addition of CCTV Camera. 31st Street & Home Depot - Modifications to include replacement of one right-turn signal head with one 3-section Bi-Color LED indication and addition of CCTV Camera. Existing detection equipment will be replaced with Radar detection equipment. 31st Street & Ousdahl Road - Modifications to include replacement of one right-turn signal head with a 3-section Bi-Color LED indication and the addition of a CCTV Camera. Existing detection equipment will be replaced with Radar detection equipment. 33rd Street & S. Iowa Street - Modifications to include replacement of four right-turn signal heads with 3-section Bi-Color LED indications and the addition of a CCTV Camera. A new traffic signal cabinet will be included with design. 34th Street & S. Iowa Street - Modifications to include replacement of three right-turn signal heads with 3-section Bi-Color LED indications and the addition of a CCTV Camera. A new traffic signal cabinet will be included with design. The account line and capitalization for this project is discussed in the attached email. Based on that discussion:	001-9-3020-6017	14,643.75	14,643.75	

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Electronic Technology Inc	422700	023243	05/29/22	1	ALPR for two intersections.	001-2-2110-4203	14,500.00	14,500.00	Cooperatively Bid
Gades Sales Co Inc	421996	022841	05/20/22	1	Blanket PO for both sole source and standard equipment for inventory. Only sole source items can exceed \$5,000.00 per item.	001-0-0000-0600	14,173.74	14,173.74	Sole Source Vendor, City Competitive Bid
Bert Nash Community Mental Health Center Inc	423332		05/09/22	1	CDBG-CV funds for Homeless Outreach operations - April 2022	631-9-6518-2859	13,093.34	13,093.34	
Passport Labs, Inc.	423115	023064	05/30/22	1	Transaction fees, letters sent, citations collected	503-1-2314-4002	10,011.21	10,011.21	Contract Renewal
Evergy Kansas Central Inc	423696		05/11/22	1	5.2022 Electric Bill 100 ROCK CHALK LN	001-4-4195-2430	9,854.66	9,854.66	
Core & Main LP	422715	023052	05/28/22	1	2022 Blanket Purchase Order for water meters per Master Services Agreement. 22 Ea of 1.5" Sensus Omni C2 meters #WD0010137 3 Ea of 1.5" Sensus Omni T2 meters #WD0010032 19 Ea of 2" Sensus Omni C2 meters #WD0010126 8 Ea of 2" Sensus Omni T2 meters #WD0010136 2 Ea of 3" Sensus C2 meters #WD0010050 1 Ea of 4" Sensus C2 meter #WD0010062 Associated Bolts, Nuts and Gaskets to complete installation	501-0-0000-0601	9,712.08	9,712.08	Sole Source Vendor
Hamm Inc	421901	023313	05/02/22	1	Landfill fees, Q2 - April Pt. 1	502-3-3515-2375	9,665.33	9,665.33	Contract Renewal
FreeState Electric Cooperative	423506		06/05/22	1	BANNING POWER FEED	501-7-7210-2430	9,646.00	9,646.00	
Busker Festival, Inc. Db a Lawrence Busker Festival	423245		04/14/22	1	TGT Grant for Lawrence Busker Festival	206-8-8100-2859	9,600.00	9,600.00	
Evergy Kansas Central Inc	423695		05/12/22	1	5.2022 Electric Bill 4706 OVERLAND DR	001-4-4180-2430	9,577.64	9,577.64	
Olsson Associates	422831		05/22/22	1	Commitment for Design phase engineering services on 23rd Street - Haskell Bridge to 600' East of Anderson Road. City Commission Approval Date 7/21/2020	551-9-9007-6017	9,567.00	9,567.00	
Hurst Greenery Inc	423235		05/02/22	1	Parks & Recreation - Spring Flower order for landscape division	206-8-4070-4002	9,417.50	9,417.50	
Hurst Greenery Inc	423329		05/10/22	1	Parks and Recreation - Park District #1 - spring flower order	001-4-4040-4002	9,100.90	9,100.90	
Lawrence Community Shelter	423336		05/10/22	1	2021 CDBG funds for stabilization services for shelter guests - March and April 2022	631-9-6518-2859	8,764.14	8,764.14	

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Instrumart	423155	023218	05/29/22	1	Inventory Part WW0076 KPSI 750 Pressure Transducer w/100 ft. cable as per quote Q1275793	501-0-0000-0601	8,383.00	8,383.00	Sole Source Vendor
SubAir Systems LLC	423011		04/11/22	1	59" direct drive fan with 5 hp motor with Smart Control Pkg. includes ground pole	001-9-4010-4203	8,217.80	8,217.80	
Eagle Software Inc	422954	023136	06/04/22	1	Relocate Commvault Consoles, change and hide SQL Instance name, Limiting access to Commserve Database, Validate Ransomware protection features, Enable Two-authentication, remove 2 Media Agents from Domain, hardening Operations on DR Commserve, and DR Commserve configuration. Media agent migration to new hardware. Price per Quote 1003084	523-1-1070-2140	7,100.00	7,100.00	Prof Svcs <\$50,000
DPC Industries Inc	422721	022816	05/25/22	1	4,742 GAL bulk Sodium Hypochlorite for Clinton Water Treatment plant. Price per bid B2135 of \$1.189 / gal accepted by City Commission on 12/7/2021	501-7-7210-4008	6,617.46	6,617.46	City Competitive Bid
Center for Public Safety Excellence	422701	023279	05/27/22	1	For the processing of 2022 payments as seen on the Standards of Cover Statement of work dated 10/14/2021.	001-2-2220-2140	6,600.00	6,600.00	Sole Source Vendor
Mid American Signal Inc	422817	022840	05/29/22	1	Blanket PO for inventory equipment purchases. Only sole source items can exceed \$5,000.00 per item.	001-0-0000-0600	6,600.00	6,600.00	Sole Source Vendor, City Competitive Bid
Force Flow	422807	023235	05/28/22	1	2 X Electronic Chem-Scale, 2000 lb. Capacity 36" x 36" Tuf-Coat Steel Platform, Shear Beam Load Cell w/ 20' Cable These scales are for day tanks in Kaw Plant Hypo feed room.	501-7-7220-4203	6,555.55	6,555.55	Sole Source Vendor
First Transit Inc	423474		05/01/22	1	Pass through repairs to buses 901 (\$2934.18) and 761 (\$3584.40) 2022 Maintenance Pass throughs	210-1-1014-2532	6,518.58	6,518.58	
GovHR USA LLC	423455	023281	05/21/22	1	Consultant Services for Fire Chief recruitment	001-2-2220-2140	6,500.00	6,500.00	City Competitive Bid
DPC Industries Inc	423136	022803	06/03/22	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	6,437.45	6,437.45	City Competitive Bid
Brenntag Mid-South Inc	422108		05/22/22	1	2022 Blanket Purchase Order for bulk 25 % Caustic for Clinton Water Treatment Plant. Price per email bid from Jeremy Lashtag/Brenntag on 12/7/21.	501-7-7210-4008	6,088.94	6,088.94	
Brenntag Mid-South Inc	422707		05/26/22	1	40,420 LBS bulk 25 % Caustic for Clinton Water Treatment Plant. Price per email bid from Jeremy Lashtag/Brenntag on 12/7/21.	501-7-7210-4008	6,058.96	6,058.96	
Hick's Classic Concrete Inc	422847	022870	03/29/22	1	Blanket Purchase Order for concrete work for concrete and restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. pricing per RFP R2124 submittal..	501-7-7610-2536	5,814.00	5,814.00	City Competitive Bid
3M	423098	022799	06/01/22	1	Blanket PO to purchase sign making materials for inventory off KTA Contract #7111.	001-0-0000-0600	5,745.30	5,745.30	Cooperatively Bid
Foursquare Integrated Transportation Planning, Inc	421999		05/20/22	1	March 2022 Professional services for the Transit Route Redesign Study necessary for the Transfer Center project.	210-9-1014-2141	0.00	5,568.80	

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Foursquare Integrated Transportation Planning, Inc	421999		05/20/22	1	March 2022 Professional services for the Transit Route Redesign Study necessary for the Transfer Center project.	210-9-1014-2141	5,568.80	5,568.80	
Foursquare Integrated Transportation Planning, Inc	421999		05/20/22	1	March 2022 Professional services for the Transit Route Redesign Study necessary for the Transfer Center project.	641-9-1035-2140	0.00	5,568.80	
Aul Appraisals LC	419732		03/09/22	1	Appraisal for C-1816. 11 Tracts. Queens Rd PW1528	400-3-9011-6060	5,500.00	5,500.00	
Acushnet Co	420564		05/29/22	1	Blanket PO for Merchandise for Eagle Bend Pro Shop - Items are for resale.	001-0-0000-0605	5,252.45	5,252.45	
Advance Life Insurance Co	423311		05/04/22	1	Insurance Group 57596 (and the 0422	001-0-0000-2213	5,244.30	5,244.30	
Professional Engineering Consultants - Topeka	422905		05/30/22	1	The commitment is for an Engineering Services Agreement in the amount of \$350,650 with Professional Engineering Consultants for engineering design, bid, and construction phase services for the New York St 24-Inch Transmission Water Main Rehab, CIP Project MS-21-0043.	505-9-3910-6017	1,280.00	5,187.50	
Professional Engineering Consultants - Topeka	422905		05/30/22	1	The commitment is for an Engineering Services Agreement in the amount of \$350,650 with Professional Engineering Consultants for engineering design, bid, and construction phase services for the New York St 24-Inch Transmission Water Main Rehab, CIP Project MS-21-0043.	551-9-9007-6017	3,187.50	5,187.50	
Professional Engineering Consultants - Topeka	422905		05/30/22	1	The commitment is for an Engineering Services Agreement in the amount of \$350,650 with Professional Engineering Consultants for engineering design, bid, and construction phase services for the New York St 24-Inch Transmission Water Main Rehab, CIP Project MS-21-0043.	552-9-7800-6017	720.00	5,187.50	
Mississippi Lime Co	423159	022814	06/02/22	1	Blanket PO for bulk 1/2" Pebble Lime for Kaw Water Treatment plant. Price of \$0.10196/lb per bid #B2135 accepted by City Commission on 12/7/2021	501-7-7220-4008	5,137.00	5,137.00	City Competitive Bid
Helena Chemical Company	423488		05/15/22	1	Landscape Chems Dist 2	001-4-4050-4008	5,125.00	5,125.00	
Mississippi Lime Co	422821	022801	05/28/22	1	Blanket PO for bulk 1/2" Pebble Lime for Kansas River Wastewater Treatment plant. Price of \$0.10196/lb. per bid #B2135 accepted by City Commission on 12/7/2021	501-7-7310-4008	5,124.76	5,124.76	City Competitive Bid
Mississippi Lime Co	423160	022814	06/05/22	1	Blanket PO for bulk 1/2" Pebble Lime for Kaw Water Treatment plant. Price of \$0.10196/lb per bid #B2135 accepted by City Commission on 12/7/2021	501-7-7220-4008	5,124.76	5,124.76	City Competitive Bid
Mississippi Lime Co	422819	022814	05/27/22	1	Blanket PO for bulk 1/2" Pebble Lime for Kaw Water Treatment plant. Price of \$0.10196/lb per bid #B2135 accepted by City Commission on 12/7/2021	501-7-7220-4008	5,104.37	5,104.37	City Competitive Bid
Mississippi Lime Co	422155	022814	05/25/22	1	Blanket PO for bulk 1/2" Pebble Lime for Kaw Water Treatment plant. Price of \$0.10196/lb per bid #B2135 accepted by City Commission on 12/7/2021	501-7-7220-4008	5,098.25	5,098.25	City Competitive Bid
The Ferguson Group, LLC	422725	022904	06/01/22	1	Consultant Services for Grant Writing for 2022	634-1-1060-2140	5,000.00	5,000.00	City Competitive Bid

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Professional Engineering Consultants - Topeka	422907	023165	05/30/22	1	Continuation of PO #020829:Engineering Services Agreement for Professional Engineering Consultants (PEC) to perform survey and design for the replacement of existing waterlines. The proposed project will provide for the replacement of existing 8" and 6" cast iron City of Lawrence water mains along Louisiana Street from 18th Street to 19th Street; along 18th Street from Louisiana to Tennessee; and along 17th Street from Louisiana to Massachusetts. The project is expected to include approximately 3,150 lineal feet of new 8" waterline.	551-9-9007-6017	4,627.50	4,627.50	City Competitive Bid
RD Johnson Excavating Co Inc	423341		04/30/22	1	Construction Contract for RD Johnson to install gate on bypass structure at Kaw River WWTP. Contract to be executed with paper copies.	551-0-0000-2019	4,515.00	4,515.00	
Orrick & Erskine LLP	423206		05/11/22	1	CAO_038	523-1-1080-2142	4,321.30	4,321.30	
Verizon Connect NWF Inc	423544		05/01/22	1	GPS SERVICES	523-3-3210-2420	4,316.16	4,316.16	
Hamm Inc	423502	023315	05/30/22	1	MRF processing fees, Q2 - April Source Separated Pt. 2	502-3-3515-2375	4,169.70	4,169.70	Contract Renewal
Core & Main LP	422144		05/21/22	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	4,088.04	4,088.04	
McAnany, Van Cleave & Phillips	423211	023296	04/29/22	1	BLANKET PO-Tran v. Williams	523-1-1080-2142	4,043.00	4,043.00	Prof Svcs <\$50,000
Core & Main LP	423352		06/05/22	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	3,947.04	3,947.04	
Vito's Plumbing	423345		04/25/22	1	Open PO to start on identified action items for 2020 CIPP Project. Still working with CIPP contractor for complete list. Will need change order to Commission after complete list is agreed upon with CIPP contractor. Cost for this PO is based on engineers estimate of identified sites (See attached action list). Contractor will invoice based on bid unit prices. Bid prices are based on Bid No. B1741 for On-Call sewer repairs. We also have a sole source authorization form for this work (attached).	551-9-9007-6017	3,890.55	3,890.55	
Foley Equipment Co	423273		06/02/22	1	GENERATOR SERVICE REPAIR	523-3-3210-2532	3,885.99	3,885.99	
Genesis Health Clubs	422697		04/25/22	1	0422-0622	001-0-0000-0402	3,767.66	3,767.66	
Senior Resource Center for Douglas County, Inc.	423461		04/12/22	1	2022 Social Service Funding	001-5-5100-2859	3,750.00	3,750.00	

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Lathrop GPM LLP	423470		05/11/22	1	2022 Blanket Purchase Order for Legal Services: Site Plan Approval Defense	523-1-1080-2142	3,731.00	3,731.00	
Xylem Vue, Inc.	423346	023268	06/09/22	1	This Real Time Monitoring (RTM) Service Contract covers the operation of the Lawrence RTM system from 01/01/22 to 12/31/22. This is a contract renewal entering fourth year. Original contract was competitively bid and is attached.	501-7-7820-4002	3,622.64	3,622.64	Contract Renewal
Core & Main LP	422716		05/28/22	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	3,544.71	3,544.71	
Dake Wells Architecture Inc	422909		05/31/22	1	The proposed commitment is for supplement No. 2 to the Engineering Services Agreement with Dake Wells Architecture, Inc in the amount of \$857,189 for the Field Operations Campus project CIP #MS-21-0004. Supplement No. 2 is for additional design phase services for Dake Wells to prepare planning and entitlement documents and schematic design for phase 1 and 2 and partial schematic design for phase 4 of the Field Operations Campus. Phase 1 includes the MSO Building (Streets, Stormwater, Water, Wastewater, Traffic, Inspections) and the fuel island. Phase 2 includes the Central Maintenance Garage. Phase 4 includes MSO Building conditioned storage. Planning and Entitlement documents include Rezoning, Institutional Development Plan, Special Use Permit, Minor Subdivision, and other Planning Department submittals required to develop this site. Dake Wells will complete a non-centralized divisional adjacency analysis to evaluate other City-owned sites. Schematic design includes architectural, structural, and mechanical / electrical / plumbing drawings, civil site plans and public improvement plans. Schematic design will not begin until Planning and Entitlements work is complete and approved.	551-9-9007-6050	3,490.00	3,490.00	
E Source Companies LLC	423344	021541	05/30/22	1	The commitment is for professional services with E Source Companies LLC in the amount of \$485,760.22 for implementation of the Advanced Metering Infrastructure project UT1898CIP. This PO replaces existing PO 020461 with UtiliWorks Consulting LLC for \$755,700 because E Source purchased UtiliWorks.	551-9-7910-2141	3,445.00	3,445.00	City Competitive Bid
First Transit Inc	423244		05/30/22	1	April 2022 Disinfecting Local funds (fares, match, local)professional public transit operating and maintenance services.	210-1-1014-2140	3,058.97	3,058.97	
Conrad Fire Equipment Inc	422698		05/11/22	1	Helmets	001-2-2220-4024	2,952.04	2,952.04	
Dell Computer Corporation	421079		05/21/22	1	OptiPlex 5090 Tower Dell Latitude 9520	610-1-1035-4203	2,923.00	2,923.00	
Kansasland Tire	423266		05/02/22	1	STOCK TIRES	523-0-0000-0602	2,920.72	2,920.72	
Kansasland Tire	423267		05/02/22	1	STOCK tires	523-0-0000-0602	2,920.72	2,920.72	

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RH Management Resources	423108	023113	05/09/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,909.60	2,909.60	Cooperatively Bid
Polydyne Incorporated	422106	023242	05/21/22	1	2022 Blanket Purchase Order for Polydyne C-378 Polymer	501-7-7210-4008	2,898.00	2,898.00	Sole Source Vendor
Polydyne Incorporated	422925	022810	05/22/22	1	Blanket PO for totes of C-308P Polymer for Kaw Water Treatment plant. Price per B2135: \$0.63/lb. accepted by City Commission on 12/7/2021	501-7-7220-4008	2,898.00	2,898.00	City Competitive Bid
ABData LTD	423107	022872	04/30/22	1	2022 Mailing insert and sorting services provided by ABData for the printing and mailing of utility bills.	523-1-1069-4002	2,859.55	2,859.55	Contract Renewal
RH Management Resources	423320	023143	04/19/22	1	Temporary payroll assistance to implement ERP.	400-1-9010-6005	2,849.20	2,849.20	Cooperatively Bid
Helena Chemical Company	423482		04/15/22	1	Landscape Chems	001-4-4040-4008	2,846.00	2,846.00	
RH Management Resources	423321	023250	04/19/22	1	Temporary payroll assistant to implement ERP (2nd employee).	400-1-9010-6005	2,816.00	2,816.00	Cooperatively Bid
Olsson Associates	422854		05/27/22	1	The overall purpose of this project is to prepare documentation on existing signal inventory and needs, optimized traffic signal timings along signalized corridors, and produce "before" and "after" measures of effectiveness (MOEs) to quantify the changes in traffic operations resulting from signal equipment upgrades and signal timing changes.	001-9-3020-2147	2,811.25	2,811.25	
Hampel Oil Inc	422933		05/20/22	1	EBGC off road fuel / gas	001-4-4920-4101	2,781.51	2,781.51	
Air Products & Chemicals Inc	422706	022813	06/01/22	1	41,600 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	2,766.40	2,766.40	City Competitive Bid
Helena Chemical Company	423483		05/15/22	1	Landscape Chems - EBGC	001-4-4920-4008	2,760.00	2,760.00	
Sandbar Subs LLC	423102		05/06/22	1	SPL / AQ Facility Concessions Fees	001-4-4195-2140	2,750.00	2,750.00	
Jim Bost Plumbing LLC	423324	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	2,620.00	2,620.00	City Competitive Bid
Jim Bost Plumbing LLC	423331	022963	05/02/22	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	2,620.00	2,620.00	City Competitive Bid
Anixter Inc	422941		05/26/22	1	Fiber Handhole	205-1-1070-2536	2,600.00	2,600.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
RH Management Resources	423165	023113	05/10/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,580.40	2,580.40	Cooperatively Bid
Bettis Asphalt & Construction Inc	423012	023025	06/03/22	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	2,572.17	2,572.17	Sole Source Vendor
Logic Inc	422784	022973	05/26/22	1	Contractual services for preventive maintenance with Logic for LS 48.	552-7-7800-2536	2,483.62	2,483.62	Sole Source Vendor
RH Management Resources	423109	023113	05/09/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,400.00	2,400.00	Cooperatively Bid
RH Management Resources	423162	023113	05/04/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,400.00	2,400.00	Cooperatively Bid
Cross Generations Lawn Care LLC	423163		05/09/22	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	423163		05/09/22	1	Blanket PO for 2022 Mowing Dist 1 Area 2	001-4-4070-2536	986.00	2,347.80	
Cross Generations Lawn Care LLC	423163		05/09/22	1	Blanket PO for 2022 Mowing Dist 1 Area 2	501-7-7220-2536	217.00	2,347.80	
Cross Generations Lawn Care LLC	423163		05/09/22	1	Blanket PO for 2022 Mowing Dist 1 Area 2	501-7-7410-2536	144.00	2,347.80	
BG Consultants Inc	423510		05/05/22	1	Task Order No.2 with BG Consultants for the design and bid phase services for MS-21-8015 2021 Alley Rehabilitation.	001-9-3000-2141	2,338.00	2,338.00	
Delta Dental of Kansas	423007		04/15/22	1	Delta Dental 51610- March 2022	522-1-1055-1233	2,318.75	2,318.75	
Delta Dental of Kansas	423004		05/19/22	1	Delta Dental 51610 - April 2022	522-1-1055-1233	2,300.20	2,300.20	
Delta Dental of Kansas	423008		03/15/22	1	Delta Dental 51610-Feb 2022	522-1-1055-1233	2,300.20	2,300.20	
Delta Dental of Kansas	423009		02/15/22	1	Delta Dental 51610- Jan 2022	522-1-1055-1233	2,279.00	2,279.00	
Central Mechanical Construction Co	423038		06/01/22	1	ITC HVAC Preventative maintenance agreement Bid no B2019	001-2-2110-2536	2,240.00	2,240.00	
Kansasland Tire	423269		04/25/22	1	STOCK tires	523-0-0000-0602	2,190.54	2,190.54	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Hick's Classic Concrete Inc	422848	022870	04/06/22	1	Blanket Purchase Order for concrete work for concrete and restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. pricing per RFP R2124 submittal..	501-7-7610-2536	2,125.20	2,125.20	City Competitive Bid
First Transit Inc	423243		01/30/22	1	Dec 2021 Disinfecting Local funds (fares, match, local)professional public transit operating and maintenance services.	210-1-1014-2140	2,095.43	2,095.43	
Brenntag Mid-South Inc	422709	022804	05/27/22	1	913.9785 GAL - 3 totes of Sodium Bisulfite for Kansas River Wastewater Treatment plant. Bid price of \$.288 / gal on bid tab #B2135 accepted by City Commission on 12/7/2021	501-7-7310-4008	2,091.18	2,091.18	City Competitive Bid
Life-Assist, Incorporated	423363		05/31/22	1	Medical supplies	001-2-2220-4002	2,022.18	2,022.18	
Camson Properties	423139		05/10/22	1	Claim L21SD7	524-1-1056-2640	2,000.00	2,000.00	
Junkluggers of KC	423323		04/18/22	1	Trash haul off	001-4-4010-2375	1,964.00	1,964.00	
Heritage Tractor Inc	423286		05/09/22	1	manual valve and hose 5504	523-0-0000-0602	1,959.20	1,959.20	
Hach Co	422734	022793	05/28/22	1	Blanket purchase order for process operations and compliance monitoring supplies for 2022. Cumulative purchases exceeding \$100,000 with this vendor approved by CC 12/21/2021. Vendor has been approved for sole source designation.	501-7-7510-4002	1,840.99	1,840.99	Sole Source Vendor
American Equipment Co	423284		04/25/22	1	pump unit 495	523-0-0000-0602	1,834.30	1,834.30	
Acushnet Co	423292		06/04/22	1	EBGC resale items	001-0-0000-0605	1,828.49	1,828.49	
Inland Truck Parts Co	423052		05/10/22	1	pto assembly 495	523-0-0000-0602	1,811.70	1,811.70	
TFMComm Inc	423240		06/03/22	1	Repairs to multiple public transit bus radios.	210-1-1014-2536	1,799.62	1,799.62	
Foster Brothers Wood Products	423171	023121	04/27/22	1	Playground Wood Chips (3 loads) - Dist 1 & Dist 2	216-4-4050-2536	1,795.50	1,795.50	City Competitive Bid
FreeState Electric Cooperative	423508		06/05/22	1	BALDWIN CREEK POWER FEED 4.01.22-05.01.22	501-7-7210-2430	1,714.00	1,714.00	
Evergy Kansas Central Inc	423626		05/11/22	1	5.2022 Electric Bill 1248 E 902	001-4-4910-2430	1,690.44	1,690.44	
H2O Commercial Cleaning LLC	422650	023066	05/31/22	1	April 2022 Glass cleaning services for thirty-nine (39) transit shelters located throughout the city.	210-1-1014-2536	1,690.00	1,690.00	City Competitive Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
SAMCO Inc	422918		05/29/22	1	City Hall - Plumbing Service	523-3-3040-2536	1,665.46	1,665.46	
Catholic Charities of NE Kansas	423327		05/10/22	1	2021 CDBG funds for rent and utility assistance for the Lawrence Family Support Center - April 2022	631-9-6518-2859	1,655.77	1,655.77	
Evergy Kansas Central Inc	423642		05/11/22	1	5.2022 Electric Bill 5101 SPEICHER RD	001-4-4105-2430	1,652.18	1,652.18	
Printing Solutions of Kansas Inc	422687		05/25/22	1	Printing of May 2022 Flame	523-1-1025-4002	1,614.42	1,614.42	
Evergy Kansas Central Inc	423258		02/16/22	1	City Hall Riverfront Electric Bill 1/31/22 Account 6287006942	001-1-1035-2430	445.08	1,567.17	
Evergy Kansas Central Inc	423258		02/16/22	1	City Hall Riverfront Electric Bill 1/31/22 Account 6287006942	001-1-1035-2430	197.62	1,567.17	
Evergy Kansas Central Inc	423258		02/16/22	1	City Hall Riverfront Electric Bill 1/31/22 Account 6287006942	001-1-1035-2430	210.16	1,567.17	
Evergy Kansas Central Inc	423258		02/16/22	1	City Hall Riverfront Electric Bill 1/31/22 Account 6287006942	001-1-1035-2430	12.41	1,567.17	
Evergy Kansas Central Inc	423258		02/16/22	1	City Hall Riverfront Electric Bill 1/31/22 Account 6287006942	001-1-1035-2430	49.68	1,567.17	
Evergy Kansas Central Inc	423258		02/16/22	1	City Hall Riverfront Electric Bill 1/31/22 Account 6287006942	001-1-1090-2430	513.56	1,567.17	
Evergy Kansas Central Inc	423258		02/16/22	1	City Hall Riverfront Electric Bill 1/31/22 Account 6287006942	610-1-1035-2430	24.60	1,567.17	
Evergy Kansas Central Inc	423258		02/16/22	1	City Hall Riverfront Electric Bill 1/31/22 Account 6287006942	631-6-6418-2430	64.41	1,567.17	
Evergy Kansas Central Inc	423258		02/16/22	1	City Hall Riverfront Electric Bill 1/31/22 Account 6287006942	641-1-1035-2430	49.65	1,567.17	
Core & Main LP	423350		06/05/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	1,558.24	1,558.24	
Evergy Kansas Central Inc	423619		05/11/22	1	5.2022 Electric Bill 200 W 9TH ST	001-4-4105-2430	1,511.37	1,511.37	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Printing Solutions of Kansas Inc	423451		05/27/22	1	Sidewalk Improvement Prpgram Door Hangers	214-3-3000-2536	1,505.55	1,505.55	
GEO Jobe Gis Consulting	421900		05/30/22	1	Admin Tools for ArcGIS - ArcGIS Online Connector Clean My Org - Connector	523-1-1070-2133	1,500.00	1,500.00	
IBT Inc	423304		05/25/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	1,485.00	1,485.00	
Randall Electric Inc	423178		05/10/22	1	EBGC electrical repairs greens 6 & 7	001-4-4920-2536	1,473.54	1,473.54	
ZOLL Medical Corporation	422039		05/21/22	1	Medical supplies	001-2-2220-4002	1,458.00	1,458.00	
Ferguson Enterprises - Lawrence #215	423251		04/10/22	1	Landscape repair parts	001-4-4070-2536	1,433.00	1,433.00	
Callaway Golf Co	419605		06/07/22	1	Blanket PO for Merchandise for Eagle Bend Pro Shop - Items are for resale.	001-0-0000-0605	1,426.32	1,426.32	
SAMCO Inc	422852		05/20/22	1	Broken Arrow restroom repairs Dist 1	001-4-4040-2536	1,399.04	1,399.04	
Brenntag Mid-South Inc	422683	022804	05/20/22	1	Blanket PO for totes of Sodium Bisulfite for Kansas River Wastewater Treatment plant. Bid price of \$2.288 / gal on bid tab #B2135 accepted by City Commission on 12/7/2021	501-7-7310-4008	1,394.12	1,394.12	City Competitive Bid
Brenntag Mid-South Inc	422708	022804	05/21/22	1	609.319 GAL - 2 totes of Sodium Bisulfite for Kansas River Wastewater Treatment plant. Bid price of \$2.288 / gal on bid tab #B2135 accepted by City Commission on 12/7/2021	501-7-7310-4008	1,394.12	1,394.12	City Competitive Bid
Brenntag Mid-South Inc	422710	022804	05/27/22	1	609.319 GAL - 2 totes of Sodium Bisulfite for Kansas River Wastewater Treatment plant. Bid price of \$2.288 / gal on bid tab #B2135 accepted by City Commission on 12/7/2021	501-7-7310-4008	1,394.12	1,394.12	City Competitive Bid
Midco	422946		05/21/22	1	2022 Blanket Purchase Order for Internet Services at MSO Lift Stations	501-7-7410-2420	1,391.67	1,391.67	
Minnesota Elevator Inc	422944		05/31/22	1	Fire Station 1 - May Yearly Service	001-2-2220-2536	1,371.47	1,371.47	
Minnesota Elevator Inc	423154	023292	05/31/22	1	Elevator Service contract for City Hall, Art Center, Parking garages, Clinton WTP, KAW WTP, KRWWTP, Traffic building, and Senior Resource building	523-3-3040-2536	1,371.47	1,371.47	Contract Renewal
IBT Inc	423306		05/25/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	1,366.97	1,366.97	
Hick's Classic Concrete Inc	422846	022870	04/15/22	1	Blanket Purchase Order for concrete work for concrete and restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. pricing per RFP R2124 submittal..	501-7-7610-2536	1,353.00	1,353.00	City Competitive Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Rueschhoff Locksmith & Security	423025	022953	04/10/22	1	Security and Fire Alarm Monitoring at Parks and Recreation facilities	001-4-4010-4002	561.75	1,347.57	Sole Source Vendor
Rueschhoff Locksmith & Security	423025	022953	04/10/22	1	Security and Fire Alarm Monitoring at Parks and Recreation facilities	001-4-4180-4002	133.35	1,347.57	Sole Source Vendor
Rueschhoff Locksmith & Security	423025	022953	04/10/22	1	Security and Fire Alarm Monitoring at Parks and Recreation facilities	001-4-4190-4002	252.42	1,347.57	Sole Source Vendor
Rueschhoff Locksmith & Security	423025	022953	04/10/22	1	Security and Fire Alarm Monitoring at Parks and Recreation facilities	001-4-4910-4002	400.05	1,347.57	Sole Source Vendor
Randall Electric Inc	423187		04/28/22	1	Electrical repairs - LIAC	001-4-4185-2536	1,345.05	1,345.05	
Raftelis Financial Consultants Inc	423442	023196	05/11/22	1	Update the City?s water, wastewater and stormwater rate study for the upcoming fiscal year as well as the multi-year forecast period.	501-7-7100-2140	260.00	1,315.00	Sole Source Vendor
Raftelis Financial Consultants Inc	423442	023196	05/11/22	1	Update the City?s water, wastewater and stormwater rate study for the upcoming fiscal year as well as the multi-year forecast period.	505-3-3910-2140	1,055.00	1,315.00	Sole Source Vendor
Omega Door & Hardware	423184		04/10/22	1	Garage door repair at Training Center	001-2-2220-2536	1,313.47	1,313.47	
Hinkle Law Firm LLC	423209		05/04/22	1	BLANKET PO-City v. Riverfront Business Park et al	523-1-1080-2142	1,261.50	1,261.50	
Evergy Kansas Central Inc	423702		05/11/22	1	5.2022 Electric Bill 4905 W 27TH ST	001-4-4105-2430	1,259.86	1,259.86	
Evergy Kansas Central Inc	423640		05/11/22	1	5.2022 Electric Bill 115 W 11TH ST	001-4-4105-2430	1,251.95	1,251.95	
Afani Ruzik	421830		03/30/22	1	Artist Fee for Arts+Culture+Crossroads	611-1-1025-2140	1,250.00	1,250.00	
Born	423099		05/12/22	1	Artist fee for Art+Culture+Crossings Reimagined Spaces program	611-1-1025-2140	1,250.00	1,250.00	
Hick's Classic Concrete Inc	422775	022870	03/03/22	1	Blanket Purchase Order for concrete work for concrete and restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. pricing per RFP R2124 submittal..	501-7-7610-2536	1,245.00	1,245.00	City Competitive Bid
Stanard & Associates Inc	422652		05/28/22	1	Online POST E - Entry Level Law Enforcement Officer Selection Test	001-2-2120-2140	1,225.00	1,225.00	
BFC Solutions	422810		05/22/22	1	Filters	001-4-4198-2536	1,177.82	1,177.82	

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Core & Main LP	422147		05/21/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	1,163.40	1,163.40	
Haynes Equipment Company Inc	423147		06/05/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00	501-0-0000-0601	1,155.07	1,155.07	
Hite Collision Repair	423188		05/20/22	1	Hite Collision Repair 2020 Ford	001-2-2120-2532	1,141.60	1,141.60	
Helena Chemical Company	423485		05/15/22	1	Landscape chems Dist 2	001-4-4050-4008	1,140.00	1,140.00	
Pace Analytical Services Inc	422102	022947	05/21/22	1	Blanket Purchase Order for laboratory analysis for plant operations and compliance monitoring.	501-7-7510-2140	1,134.00	1,134.00	City Competitive Bid
Casco Industries Inc	422699		05/19/22	1	Uniform accessories	001-2-2220-4024	1,120.00	1,120.00	
Minnesota Elevator Inc	423151	023292	05/31/22	1	Elevator Service contract for City Hall, Art Center, Parking garages, Clinton WTP, KAW WTP, KRWWTP, Traffic building, and Senior Resource building	503-3-2330-2536	1,099.28	1,099.28	Contract Renewal
Scotch Industries Inc	423375		05/10/22	1	2022 Blanket Purchase Order: Laundering Service for Field Operations.	501-7-7410-4002	1,077.30	1,077.30	
Evergy Kansas Central Inc	423280		02/16/22	1	5.2022 Electric Bill 941 E 11TH ST	502-3-3515-2430	1,074.07	1,074.07	
Iron Mountain Inc	422910		05/30/22	1	Storage for all departments - service period 03/23/2022-04/26/2022	523-1-1050-4002	1,071.15	1,071.15	
George Butler Associates Inc	423335		04/18/22	1	MS-21-9801-4 Task Order No. 3 with GBA for the design of stormwater improvements for W. 30th Court.	505-9-3910-6017	1,070.50	1,070.50	
ZOLL Medical Corporation	422538		05/27/22	1	Medical supplies	001-2-2220-4002	1,066.00	1,066.00	
Anderson Rentals Inc	423453	023032	05/03/22	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	423453	023032	05/03/22	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
Bob's Janitorial Service & Supply Inc	422676		05/30/22	1	Monthly janitorial service for Administration Building	001-2-2220-2536	1,025.00	1,025.00	

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Hamm Inc	422736	022766	05/30/22	1	18.07 TON Trash/grit & screenings from the Kansas River WWTP for land disposal. Vendor has been approved for sole source designation (3rd year). Amount of PO cannot be exceeded.	501-7-7310-2375	1,012.00	1,012.00	Sole Source Vendor
BG Consultants Inc	423334		05/05/22	1	Task Order No.1 with BG Consultants for the design and bid phase services for the street maintenance program project MS-21-8006-3.	001-9-3000-2141	1,012.00	1,012.00	
Hamm Inc	421927	023315	04/02/22	1	MRF processing fees, Q2 - April Single Stream Pt. 1	502-3-3515-2375	1,008.58	1,008.58	Contract Renewal
Core & Main LP	422714		05/28/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	989.46	989.46	
Professional Engineering Consultants - Topeka	422903		05/30/22	1	PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. This commitment is with Professional Engineering Consultants for \$147,560.00 for design phase services for the Eagle Bend and YSC Water Supply Project MS-20-0012.	552-9-7810-2141	962.50	962.50	
Evergy Kansas Central Inc	423668		05/11/22	1	5.2022 Electric Bill 1245 E 15TH ST	001-4-4105-2430	959.81	959.81	
Evergy Kansas Central Inc	423669		05/11/22	1	5.2022 Electric Bill 2700 W 27TH ST	001-4-4105-2430	950.75	950.75	
Evergy Kansas Central Inc	423252		03/17/22	1	City Hall Riverfront Electric Bill 3/1/22 Account 4186657807	001-1-1035-2430	269.98	950.62	
Evergy Kansas Central Inc	423252		03/17/22	1	City Hall Riverfront Electric Bill 3/1/22 Account 4186657807	001-1-1035-2430	119.87	950.62	
Evergy Kansas Central Inc	423252		03/17/22	1	City Hall Riverfront Electric Bill 3/1/22 Account 4186657807	001-1-1035-2430	127.48	950.62	
Evergy Kansas Central Inc	423252		03/17/22	1	City Hall Riverfront Electric Bill 3/1/22 Account 4186657807	001-1-1035-2430	7.53	950.62	
Evergy Kansas Central Inc	423252		03/17/22	1	City Hall Riverfront Electric Bill 3/1/22 Account 4186657807	001-1-1035-2430	30.13	950.62	
Evergy Kansas Central Inc	423252		03/17/22	1	City Hall Riverfront Electric Bill 3/1/22 Account 4186657807	001-1-1090-2430	311.52	950.62	
Evergy Kansas Central Inc	423252		03/17/22	1	City Hall Riverfront Electric Bill 3/1/22 Account 4186657807	610-1-1035-2430	14.92	950.62	
Evergy Kansas Central Inc	423252		03/17/22	1	City Hall Riverfront Electric Bill 3/1/22 Account 4186657807	631-6-6418-2430	39.07	950.62	

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Evergy Kansas Central Inc	423252		03/17/22	1	City Hall Riverfront Electric Bill 3/1/22 Account 4186657807	641-1-1035-2430	30.12	950.62	
Midwest Concrete Materials Inc	422814	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	950.00	950.00	City Competitive Bid
Evergy Kansas Central Inc	423250		02/16/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 4186657807	001-1-1035-2430	267.64	942.35	
Evergy Kansas Central Inc	423250		02/16/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 4186657807	001-1-1035-2430	118.83	942.35	
Evergy Kansas Central Inc	423250		02/16/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 4186657807	001-1-1035-2430	126.37	942.35	
Evergy Kansas Central Inc	423250		02/16/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 4186657807	001-1-1035-2430	7.46	942.35	
Evergy Kansas Central Inc	423250		02/16/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 4186657807	001-1-1035-2430	29.87	942.35	
Evergy Kansas Central Inc	423250		02/16/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 4186657807	001-1-1090-2430	308.81	942.35	
Evergy Kansas Central Inc	423250		02/16/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 4186657807	610-1-1035-2430	14.79	942.35	
Evergy Kansas Central Inc	423250		02/16/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 4186657807	631-6-6418-2430	38.73	942.35	
Evergy Kansas Central Inc	423250		02/16/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 4186657807	641-1-1035-2430	29.85	942.35	
Helena Chemical Company	423487		05/15/22	1	Landscape Chems Dist 2	001-4-4050-4008	940.00	940.00	
Ricoh USA Inc	423481		04/06/22	1	Blanket PO for facility copier usage	001-4-4105-2536	937.54	937.54	
Brenntag Mid-South Inc	422685	022774	05/27/22	1	Blanket PO for totes of Sodium Hypochlorite for Wakarusa River Wastewater Treatment plant. Price per B2135 \$2.10 / gal accepted by City Commission on 12/7/2021	501-7-7320-4008	924.00	924.00	City Competitive Bid
Sysco Food Services of KC , Inc	423445		06/09/22	1	2022 Blanket Purchas Order for Resale Concession Items at Eagle Bend Pro Shop	001-0-0000-0605	823.60	907.73	
Sysco Food Services of KC , Inc	423445		06/09/22	1	2022 Blanket Purchas Order for Resale Concession Items at Eagle Bend Pro Shop	001-4-4910-4002	84.13	907.73	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
SAMCO Inc	422916		05/22/22	1	Plumbing service - PD ITC	001-2-2110-2536	896.59	896.59	
Evergy Kansas Central Inc	423645		05/11/22	1	5.2022 Electric Bill HOLCOM PARK	001-4-4105-2430	887.34	887.34	
Hick's Classic Concrete Inc	422844	022870	03/16/22	1	Blanket Purchase Order for concrete work for concrete and restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. pricing per RFP R2124 submittal..	501-7-7610-2536	870.00	870.00	City Competitive Bid
City Wide Facility Solutions	422713		05/29/22	1	Tunnel Cleanings - 04/09/22	523-3-3040-2536	865.00	865.00	
Adecco USA Inc	423106		01/31/22	1	temp services	523-1-1069-2140	864.00	864.00	
Club Car Wash	423173		05/05/22	1	Monthly LPD Car washes	001-2-2120-2532	860.00	860.00	
Pomp's Tire Service Inc	423060		05/10/22	1	STOCK TIRES	523-0-0000-0602	852.00	852.00	
K's Tire Sales & Service LLC	423289		05/04/22	1	tires 2733 and 381	523-0-0000-0602	845.00	845.00	
Evergy Kansas Central Inc	423666		05/11/22	1	5.2022 Electric Bill 25TH AND CRESTLINE	001-4-4105-2430	843.00	843.00	
Evergy Kansas Central Inc	423691		05/11/22	1	5.2022 Electric Bill 941 E 11TH ST	001-4-4105-2430	828.37	828.37	
Adecco USA Inc	423105		05/02/22	1	temp services	523-1-1069-2140	818.47	818.47	
Evergy Kansas Central Inc	423699		05/11/22	1	5.2022 Electric Bill 4911 W 27TH ST	001-4-4105-2430	801.58	801.58	
Allied Oil & Tire Co Db a Allied Oil & Supply Inc	423283		05/29/22	1	stock def fluid treated as fuel	523-0-0000-0604	798.25	798.25	
Evergy Kansas Central Inc	423222		03/17/22	1	2.2022 Electric Bill 941 E 11TH ST	502-3-3515-2430	797.64	797.64	
Evergy Kansas Central Inc	423263		02/16/22	1	City Hall Riverfront Electric Bill 1/31/22 Account 7827725401	001-1-1035-2430	226.32	796.86	
Evergy Kansas Central Inc	423263		02/16/22	1	City Hall Riverfront Electric Bill 1/31/22 Account 7827725401	001-1-1035-2430	100.48	796.86	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	423263		02/16/22	1	City Hall Riverfront Electric Bill 1/31/22 Account 7827725401	001-1-1035-2430	106.86	796.86	
Evergy Kansas Central Inc	423263		02/16/22	1	City Hall Riverfront Electric Bill 1/31/22 Account 7827725401	001-1-1035-2430	6.31	796.86	
Evergy Kansas Central Inc	423263		02/16/22	1	City Hall Riverfront Electric Bill 1/31/22 Account 7827725401	001-1-1035-2430	25.26	796.86	
Evergy Kansas Central Inc	423263		02/16/22	1	City Hall Riverfront Electric Bill 1/31/22 Account 7827725401	001-1-1090-2430	261.13	796.86	
Evergy Kansas Central Inc	423263		02/16/22	1	City Hall Riverfront Electric Bill 1/31/22 Account 7827725401	610-1-1035-2430	12.51	796.86	
Evergy Kansas Central Inc	423263		02/16/22	1	City Hall Riverfront Electric Bill 1/31/22 Account 7827725401	631-6-6418-2430	32.75	796.86	
Evergy Kansas Central Inc	423263		02/16/22	1	City Hall Riverfront Electric Bill 1/31/22 Account 7827725401	641-1-1035-2430	25.24	796.86	
Parkeon Inc	422098		05/30/22	1	Parkfolio alarms, stats. CR card, and gateway fees	503-1-2314-4002	780.00	780.00	
Thomson Reuters West	422977		05/31/22	1	Westlaw Subscription April 2022	523-1-1080-2030	774.87	774.87	
Century Business Technologies Inc	423129		05/19/22	1	Monthly Copier rental and services LPD HQ.	001-2-2110-2327	763.23	763.23	
Evergy Kansas Central Inc	423685		05/12/22	1	5.2022 Electric Bill 5250 W 27TH ST	001-4-4105-2430	758.33	758.33	
Fisher Scientific Co	422130	022794	05/22/22	1	Blanket purchase order for process operations and compliance monitoring supplies from Fisher Scientific for 2022.	501-7-7510-4002	749.63	749.63	Sole Source Vendor
Custom Truck & Equipment LLC	422064		05/22/22	1	suspension parts 647	523-0-0000-0602	742.60	742.60	
McMurphy	423460		05/05/22	1	Reimbursement expenses accrued from 02/27/22 - 04/07/22 for Common Ground Little Prairie Community Garden	708-0-0000-2005	722.59	722.59	
Evergy Kansas Central Inc	423260		03/17/22	1	City Hall Riverfront Electric Bill 3/1/22 Account 6287006942	001-1-1035-2430	204.15	718.75	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	423260		03/17/22	1	City Hall Riverfront Electric Bill 3/1/22 Account 6287006942	001-1-1035-2430	90.63	718.75	
Evergy Kansas Central Inc	423260		03/17/22	1	City Hall Riverfront Electric Bill 3/1/22 Account 6287006942	001-1-1035-2430	96.38	718.75	
Evergy Kansas Central Inc	423260		03/17/22	1	City Hall Riverfront Electric Bill 3/1/22 Account 6287006942	001-1-1035-2430	5.69	718.75	
Evergy Kansas Central Inc	423260		03/17/22	1	City Hall Riverfront Electric Bill 3/1/22 Account 6287006942	001-1-1035-2430	22.78	718.75	
Evergy Kansas Central Inc	423260		03/17/22	1	City Hall Riverfront Electric Bill 3/1/22 Account 6287006942	001-1-1090-2430	235.53	718.75	
Evergy Kansas Central Inc	423260		03/17/22	1	City Hall Riverfront Electric Bill 3/1/22 Account 6287006942	610-1-1035-2430	11.28	718.75	
Evergy Kansas Central Inc	423260		03/17/22	1	City Hall Riverfront Electric Bill 3/1/22 Account 6287006942	631-6-6418-2430	29.54	718.75	
Evergy Kansas Central Inc	423260		03/17/22	1	City Hall Riverfront Electric Bill 3/1/22 Account 6287006942	641-1-1035-2430	22.77	718.75	
Lathrop GPM LLP	423472		05/11/22	1	CAO_023 General	523-1-1080-2142	696.00	696.00	
Scotch Industries Inc	423132		05/10/22	1	Monthly April LPD Scotch Cleaners	001-2-2120-4002	679.80	679.80	
Hamm Inc	423146	022996	06/03/22	1	2022 Blanket Purchase Order for AGGREGATES for City construction. Eudora #3 City of Lawrence 2022 Rock Prices Prices Effective: January 1st, 2022	001-3-3000-4501	669.53	669.53	City Competitive Bid
Heritage-Crystal Clean, Inc	422868		05/21/22	1	stock fluids	523-0-0000-0602	659.35	659.35	
Minnesota Elevator Inc	423148	023292	05/31/22	1	Elevator Service contract for City Hall, Art Center, Parking garages, Clinton WTP, KAW WTP, KRWWTP, Traffic building, and Senior Resource building	501-7-7220-2536	657.99	657.99	Contract Renewal
Minnesota Elevator Inc	423153	023292	05/31/22	1	Elevator Service contract for City Hall, Art Center, Parking garages, Clinton WTP, KAW WTP, KRWWTP, Traffic building, and Senior Resource building	503-3-2330-2536	655.20	655.20	Contract Renewal
CDW Government LLC	421974		05/20/22	1	Adobe All Apps	001-1-1035-2133	650.00	650.00	
Bob's Janitorial Service & Supply Inc	422675		05/30/22	1	Monthly janitorial service for Training Center	001-2-2220-2536	650.00	650.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Blanchard Psychological Services, Inc	423026		05/05/22	1	LPD EAP	522-1-1055-2345	645.00	645.00	
Attorney General Office of Kansas	423534		04/28/22	1	General Obligation Improvement Bond Series 2022-A	301-1-1066-8106	645.00	645.00	
TFMComm Inc	423249		06/02/22	1	Transit radio repairs. Thirteen (13) new microphone compact with clips for buses 807, 808,809,810,811,812,813,901,902,906,907,909,&911.	210-1-1014-2536	642.20	642.20	
SAMCO Inc	422923		05/29/22	1	Fire Station #4 - Plumber Service	001-2-2220-2536	640.35	640.35	
Evergy Kansas Central Inc	423255		04/18/22	1	City Hall Riverfront Electric Bill 3/30/22 Account 4186657807	001-1-1035-2430	179.00	630.27	
Evergy Kansas Central Inc	423255		04/18/22	1	City Hall Riverfront Electric Bill 3/30/22 Account 4186657807	001-1-1035-2430	79.48	630.27	
Evergy Kansas Central Inc	423255		04/18/22	1	City Hall Riverfront Electric Bill 3/30/22 Account 4186657807	001-1-1035-2430	84.52	630.27	
Evergy Kansas Central Inc	423255		04/18/22	1	City Hall Riverfront Electric Bill 3/30/22 Account 4186657807	001-1-1035-2430	4.99	630.27	
Evergy Kansas Central Inc	423255		04/18/22	1	City Hall Riverfront Electric Bill 3/30/22 Account 4186657807	001-1-1035-2430	19.98	630.27	
Evergy Kansas Central Inc	423255		04/18/22	1	City Hall Riverfront Electric Bill 3/30/22 Account 4186657807	001-1-1090-2430	206.53	630.27	
Evergy Kansas Central Inc	423255		04/18/22	1	City Hall Riverfront Electric Bill 3/30/22 Account 4186657807	610-1-1035-2430	9.90	630.27	
Evergy Kansas Central Inc	423255		04/18/22	1	City Hall Riverfront Electric Bill 3/30/22 Account 4186657807	631-6-6418-2430	25.90	630.27	
Evergy Kansas Central Inc	423255		04/18/22	1	City Hall Riverfront Electric Bill 3/30/22 Account 4186657807	641-1-1035-2430	19.97	630.27	
Kennedy Glass Partners, LLC	423127		04/29/22	1	Repair LPD HQ front glass door from wind damage.	001-2-2110-2536	625.00	625.00	
JB Turner and Sons Roofing and Sheet Metal	423469		07/28/21	1	ELC roof repairs	001-4-4030-2536	623.58	623.58	
Evergy Kansas Central Inc	423197		03/17/22	1	City Hall Riverfront Electric Bill 3/1/22	001-1-1035-2430	177.05	623.41	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	423197		03/17/22	1	City Hall Riverfront Electric Bill 3/1/22	001-1-1035-2430	78.61	623.41	
Evergy Kansas Central Inc	423197		03/17/22	1	City Hall Riverfront Electric Bill 3/1/22	001-1-1035-2430	83.60	623.41	
Evergy Kansas Central Inc	423197		03/17/22	1	City Hall Riverfront Electric Bill 3/1/22	001-1-1035-2430	4.94	623.41	
Evergy Kansas Central Inc	423197		03/17/22	1	City Hall Riverfront Electric Bill 3/1/22	001-1-1035-2430	19.76	623.41	
Evergy Kansas Central Inc	423197		03/17/22	1	City Hall Riverfront Electric Bill 3/1/22	001-1-1090-2430	204.29	623.41	
Evergy Kansas Central Inc	423197		03/17/22	1	City Hall Riverfront Electric Bill 3/1/22	610-1-1035-2430	9.79	623.41	
Evergy Kansas Central Inc	423197		03/17/22	1	City Hall Riverfront Electric Bill 3/1/22	631-6-6418-2430	25.62	623.41	
Evergy Kansas Central Inc	423197		03/17/22	1	City Hall Riverfront Electric Bill 3/1/22	641-1-1035-2430	19.75	623.41	
Atmos Energy Corporation Inc & Subsidiaries	422765		05/27/22	1	Utility gas bill for Wakarusa WWTP 3/29/22-4/27/22	501-7-7320-2431	620.29	620.29	
McElroy's Inc	422917		05/27/22	1	COL FIRE STATION#5 - 1911 STEWART AVE. TEST THREE BFPS THAT WERE NOT TESTED IN FEBRUARY.	001-2-2220-2536	620.17	620.17	
Wastebuilt Environmental Solutions, LLC	423302		06/03/22	1	stock bearings and bushings	523-0-0000-0602	612.40	612.40	
Evergy Kansas Central Inc	423198		04/18/22	1	City Hall Riverfront Electric Bill 3/30/22 Account 3984162962	001-1-1035-2430	170.50	600.32	
Evergy Kansas Central Inc	423198		04/18/22	1	City Hall Riverfront Electric Bill 3/30/22 Account 3984162962	001-1-1035-2430	75.70	600.32	
Evergy Kansas Central Inc	423198		04/18/22	1	City Hall Riverfront Electric Bill 3/30/22 Account 3984162962	001-1-1035-2430	80.50	600.32	
Evergy Kansas Central Inc	423198		04/18/22	1	City Hall Riverfront Electric Bill 3/30/22 Account 3984162962	001-1-1035-2430	4.75	600.32	
Evergy Kansas Central Inc	423198		04/18/22	1	City Hall Riverfront Electric Bill 3/30/22 Account 3984162962	001-1-1035-2430	19.03	600.32	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	423198		04/18/22	1	City Hall Riverfront Electric Bill 3/30/22 Account 3984162962	001-1-1090-2430	196.72	600.32	
Evergy Kansas Central Inc	423198		04/18/22	1	City Hall Riverfront Electric Bill 3/30/22 Account 3984162962	610-1-1035-2430	9.43	600.32	
Evergy Kansas Central Inc	423198		04/18/22	1	City Hall Riverfront Electric Bill 3/30/22 Account 3984162962	631-6-6418-2430	24.67	600.32	
Evergy Kansas Central Inc	423198		04/18/22	1	City Hall Riverfront Electric Bill 3/30/22 Account 3984162962	641-1-1035-2430	19.02	600.32	
Kennedy Glass Partners, LLC	423473		03/15/22	1	Wall demo - Admin office	001-4-4010-2536	600.00	600.00	
Core & Main LP	422148		05/21/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	597.24	597.24	
Lathrop GPM LLP	423475		05/11/22	1	Ligori Bauguil Permanent Residence	523-1-1080-2142	595.00	595.00	
Hamm Inc	423313		05/30/22	1	N Lawrence Landfill	001-4-4010-2375	590.50	590.50	
Evergy Kansas Central Inc	423265		03/17/22	1	City Hall Riverfront Electric Bill 3/1/22 Account 7827725401	001-1-1035-2430	166.68	586.99	
Evergy Kansas Central Inc	423265		03/17/22	1	City Hall Riverfront Electric Bill 3/1/22 Account 7827725401	001-1-1035-2430	74.02	586.99	
Evergy Kansas Central Inc	423265		03/17/22	1	City Hall Riverfront Electric Bill 3/1/22 Account 7827725401	001-1-1035-2430	78.72	586.99	
Evergy Kansas Central Inc	423265		03/17/22	1	City Hall Riverfront Electric Bill 3/1/22 Account 7827725401	001-1-1035-2430	4.65	586.99	
Evergy Kansas Central Inc	423265		03/17/22	1	City Hall Riverfront Electric Bill 3/1/22 Account 7827725401	001-1-1035-2430	18.61	586.99	
Evergy Kansas Central Inc	423265		03/17/22	1	City Hall Riverfront Electric Bill 3/1/22 Account 7827725401	001-1-1090-2430	192.36	586.99	
Evergy Kansas Central Inc	423265		03/17/22	1	City Hall Riverfront Electric Bill 3/1/22 Account 7827725401	610-1-1035-2430	9.22	586.99	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	423265		03/17/22	1	City Hall Riverfront Electric Bill 3/1/22 Account 7827725401	631-6-6418-2430	24.13	586.99	
Evergy Kansas Central Inc	423265		03/17/22	1	City Hall Riverfront Electric Bill 3/1/22 Account 7827725401	641-1-1035-2430	18.60	586.99	
Core & Main LP	422149		05/21/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	582.68	582.68	
Evergy Kansas Central Inc	423257		05/11/22	1	PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. City Hall Riverfront Electric Bill 4/25/22 Account 4186657807	001-1-1035-2430	162.85	573.39	
Evergy Kansas Central Inc	423257		05/11/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 4186657807	001-1-1035-2430	72.30	573.39	
Evergy Kansas Central Inc	423257		05/11/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 4186657807	001-1-1035-2430	76.89	573.39	
Evergy Kansas Central Inc	423257		05/11/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 4186657807	001-1-1035-2430	4.54	573.39	
Evergy Kansas Central Inc	423257		05/11/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 4186657807	001-1-1035-2430	18.18	573.39	
Evergy Kansas Central Inc	423257		05/11/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 4186657807	001-1-1090-2430	187.90	573.39	
Evergy Kansas Central Inc	423257		05/11/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 4186657807	610-1-1035-2430	9.00	573.39	
Evergy Kansas Central Inc	423257		05/11/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 4186657807	631-6-6418-2430	23.57	573.39	
Evergy Kansas Central Inc	423257		05/11/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 4186657807	641-1-1035-2430	18.16	573.39	
Evergy Kansas Central Inc	423683		05/11/22	1	5.2022 Electric Bill 4940 W 27TH ST ARBOR	001-4-4105-2430	571.45	571.45	
Minnesota Elevator Inc	423133	023292	05/31/22	1	Elevator Service contract for City Hall, Art Center, Parking garages, Clinton WTP, KAW WTP, KRWWTP, Traffic building, and Senior Resource building	501-7-7210-2536	568.01	568.01	Contract Renewal
OptumHealth	423476		06/05/22	1	Cobra Admin	522-1-1055-1228	555.52	555.52	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	423279		02/16/22	1	5.2022 Electric Bill 320 N E INDUSTRIAL LN S AL	502-3-3515-2430	549.58	549.58	
Evergy Kansas Central Inc	423196		02/16/22	1	City Hall Riverfront Electric Bill 1/31/22	001-1-1035-2430	153.86	541.76	
Evergy Kansas Central Inc	423196		02/16/22	1	City Hall Riverfront Electric Bill 1/31/22	001-1-1035-2430	68.32	541.76	
Evergy Kansas Central Inc	423196		02/16/22	1	City Hall Riverfront Electric Bill 1/31/22	001-1-1035-2430	72.65	541.76	
Evergy Kansas Central Inc	423196		02/16/22	1	City Hall Riverfront Electric Bill 1/31/22	001-1-1035-2430	4.29	541.76	
Evergy Kansas Central Inc	423196		02/16/22	1	City Hall Riverfront Electric Bill 1/31/22	001-1-1035-2430	17.17	541.76	
Evergy Kansas Central Inc	423196		02/16/22	1	City Hall Riverfront Electric Bill 1/31/22	001-1-1090-2430	177.53	541.76	
Evergy Kansas Central Inc	423196		02/16/22	1	City Hall Riverfront Electric Bill 1/31/22	610-1-1035-2430	8.51	541.76	
Evergy Kansas Central Inc	423196		02/16/22	1	City Hall Riverfront Electric Bill 1/31/22	631-6-6418-2430	22.27	541.76	
Evergy Kansas Central Inc	423196		02/16/22	1	City Hall Riverfront Electric Bill 1/31/22	641-1-1035-2430	17.16	541.76	
Ricoh USA Program	423120		05/27/22	1	Ricoh rental	001-2-2220-2327	536.46	536.46	
Core & Main LP	423349		06/05/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	532.44	532.44	
Midco	422950		05/21/22	1	2022 Blanket Purchase Order for Cable & Internet Services at Parks & Rec (rec fund) Holcomb Rec Center Carnegie Building Visitor's center Parks & Rec East	001-4-4105-2030	218.35	522.56	
Midco	422950		05/21/22	1	2022 Blanket Purchase Order for Cable & Internet Services at Parks & Rec (rec fund) Holcomb Rec Center Carnegie Building Visitor's center Parks & Rec East	001-4-4105-2420	304.21	522.56	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	423219		03/17/22	1	2.2022 Electric Bill 320 N E INDUSTRIAL LN S AL	502-3-3515-2430	517.74	517.74	
JC Schultz Enterprises Inc	423259		06/03/22	1	American Flags and State Flags	001-4-4010-4002	516.75	516.75	
Keller Fire & Safety Inc	422224		05/25/22	1	Fire suppression system maintenance at Station #3 (annual inspection + service work)	001-2-2220-2536	516.29	516.29	
Evergy Kansas Central Inc	423199		05/11/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 3984162962	001-1-1035-2430	145.43	512.10	
Evergy Kansas Central Inc	423199		05/11/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 3984162962	001-1-1035-2430	64.58	512.10	
Evergy Kansas Central Inc	423199		05/11/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 3984162962	001-1-1035-2430	68.67	512.10	
Evergy Kansas Central Inc	423199		05/11/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 3984162962	001-1-1035-2430	4.06	512.10	
Evergy Kansas Central Inc	423199		05/11/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 3984162962	001-1-1035-2430	16.23	512.10	
Evergy Kansas Central Inc	423199		05/11/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 3984162962	001-1-1090-2430	167.82	512.10	
Evergy Kansas Central Inc	423199		05/11/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 3984162962	610-1-1035-2430	8.04	512.10	
Evergy Kansas Central Inc	423199		05/11/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 3984162962	631-6-6418-2430	21.05	512.10	
Evergy Kansas Central Inc	423199		05/11/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 3984162962	641-1-1035-2430	16.22	512.10	
FleetPride	422059		05/20/22	1	stock brake parts	523-0-0000-0602	510.68	510.68	
Core & Main LP	423353		06/05/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	507.60	507.60	
Minuteman Press	423158		03/31/22	1	Sidewalk Improvement Plan brochures	501-7-7110-4002	501.72	501.72	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Core & Main LP	422718		05/28/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	497.60	497.60	
					PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE.				
Housing & Credit Counseling Inc	423328		05/05/22	1	2021 CDBG funds for Housing and Financial Counseling program - April 2022	631-9-6518-2859	486.45	486.45	
ZOLL Medical Corporation	422038		05/20/22	1	Medical supplies	001-2-2220-4002	486.00	486.00	
Evergy Kansas Central Inc	423220		04/18/22	1	3.2022 Electric Bill 320 N E INDUSTRIAL LN S AL	502-3-3515-2430	480.50	480.50	
Evergy Kansas Central Inc	423278		02/16/22	1	5.2022 Electric Bill 2201 KRESGE RD SHOP	502-3-3515-2430	477.19	477.19	
Goodyear Tire & Rubber Company	423299		06/09/22	1	new tires unit 040	523-0-0000-0602	473.80	473.80	
Core & Main LP	422719		05/28/22	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	
					PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE.				
Sig Sauer Inc	423174		06/03/22	1	Class Registration for IM	001-2-2141-2040	470.00	470.00	
Sig Sauer Inc	423176		06/03/22	1	Sig Sauer Class Registration for MH	001-2-2141-2040	470.00	470.00	
Sig Sauer Inc	423177		06/03/22	1	Sig Sauer Class Registration AT	001-2-2141-2040	470.00	470.00	
Sig Sauer Inc	423179		06/03/22	1	Sig Sauer Class Registration for ZI	001-2-2141-2040	470.00	470.00	
Sig Sauer Inc	423181		06/03/22	1	Sig Sauer Class Registration for AZ	001-2-2141-2040	470.00	470.00	
Sig Sauer Inc	423182		06/03/22	1	Sig Sauer Class Registration for MH	001-2-2141-2040	470.00	470.00	
Sig Sauer Inc	423185		06/03/22	1	Sig Sauer Class Registration for SD	001-2-2141-2040	470.00	470.00	
Sig Sauer Inc	423186		06/03/22	1	Sig Sauer Class Registration for ML	001-2-2141-2040	470.00	470.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	421508		04/18/22	1	3.2022 Electric Bill 4940 W 27TH ST ARBOR	001-4-4105-2430	469.22	469.22	
Evergy Kansas Central Inc	423272		05/11/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 7827725401	001-1-1035-2430	133.20	469.02	
Evergy Kansas Central Inc	423272		05/11/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 7827725401	001-1-1035-2430	59.14	469.02	
Evergy Kansas Central Inc	423272		05/11/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 7827725401	001-1-1035-2430	62.90	469.02	
Evergy Kansas Central Inc	423272		05/11/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 7827725401	001-1-1035-2430	3.71	469.02	
Evergy Kansas Central Inc	423272		05/11/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 7827725401	001-1-1035-2430	14.87	469.02	
Evergy Kansas Central Inc	423272		05/11/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 7827725401	001-1-1090-2430	153.70	469.02	
Evergy Kansas Central Inc	423272		05/11/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 7827725401	610-1-1035-2430	7.36	469.02	
Evergy Kansas Central Inc	423272		05/11/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 7827725401	631-6-6418-2430	19.28	469.02	
Evergy Kansas Central Inc	423272		05/11/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 7827725401	641-1-1035-2430	14.86	469.02	
Hach Co	422731	022782	05/26/22	1	Blanket PO for in-line analyzer reagents for Kaw Water Treatment plant. Purchases not to exceed amount of purchase order	501-7-7220-4008	468.21	468.21	Sole Source Vendor
Professional Engineering Consultants - Topeka	422904		05/30/22	1	The proposed project will provide for the evaluation of replacement options for the existing 20" welded steel City of Lawrence water transmission main located under the Vermont Street Bridge over the Kansas River, the development of concept plans for transitioning off each end of the bridge to a buried installation, and permit determination. Supplemental agreement(s) to be provided for final design and construction phase services.	551-9-9007-2140	467.50	467.50	
Bettis Asphalt & Construction Inc	422682	023025	05/27/22	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	462.76	462.76	Sole Source Vendor
SAMCO Inc	422924		05/29/22	1	City Hall - Plumber Service	523-3-3040-2536	460.59	460.59	
Evergy Kansas Central Inc	423268		04/18/22	1	City Hall Riverfront Electric Bill 3/30/22 Account 7827725401	001-1-1035-2430	128.97	454.10	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	423268		04/18/22	1	City Hall Riverfront Electric Bill 3/30/22 Account 7827725401	001-1-1035-2430	57.26	454.10	
Evergy Kansas Central Inc	423268		04/18/22	1	City Hall Riverfront Electric Bill 3/30/22 Account 7827725401	001-1-1035-2430	60.89	454.10	
Evergy Kansas Central Inc	423268		04/18/22	1	City Hall Riverfront Electric Bill 3/30/22 Account 7827725401	001-1-1035-2430	3.60	454.10	
Evergy Kansas Central Inc	423268		04/18/22	1	City Hall Riverfront Electric Bill 3/30/22 Account 7827725401	001-1-1035-2430	14.39	454.10	
Evergy Kansas Central Inc	423268		04/18/22	1	City Hall Riverfront Electric Bill 3/30/22 Account 7827725401	001-1-1090-2430	148.81	454.10	
Evergy Kansas Central Inc	423268		04/18/22	1	City Hall Riverfront Electric Bill 3/30/22 Account 7827725401	610-1-1035-2430	7.13	454.10	
Evergy Kansas Central Inc	423268		04/18/22	1	City Hall Riverfront Electric Bill 3/30/22 Account 7827725401	631-6-6418-2430	18.66	454.10	
Evergy Kansas Central Inc	423268		04/18/22	1	City Hall Riverfront Electric Bill 3/30/22 Account 7827725401	641-1-1035-2430	14.39	454.10	
Hamm Inc	422737	022783	05/30/22	1	2.57 TON Trash/Grit & screenings from the Wakarusa River WWTP for landfill disposal. Vendor has been approved for sole source designation(3rd year). Amount of PO cannot be exceeded.	501-7-7320-2375	450.00	450.00	Sole Source Vendor
Evergy Kansas Central Inc	423693		05/11/22	1	5.2022 Electric Bill 1141 MASSACHUSETTS ST POOL	001-4-4180-2430	447.52	447.52	
Evergy Kansas Central Inc	423670		05/11/22	1	5.2022 Electric Bill 2730 HARPER ST PARK	001-4-4105-2430	446.37	446.37	
Hach Co	423144	022793	06/01/22	1	Blanket purchase order for process operations and compliance monitoring supplies for 2022. Cumulative purchases exceeding \$100,000 with this vendor approved by CC 12/21/2021. Vendor has been approved for sole source designation.	501-7-7510-4002	446.11	446.11	Sole Source Vendor
Evergy Kansas Central Inc	423216		03/17/22	1	2.2022 Electric Bill 2201 KRESGE RD SHOP	502-3-3515-2430	442.59	442.59	
Core & Main LP	422146		05/21/22	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	441.10	441.10	
BTSK Excavating LLC	422752	022846	05/29/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	433.70	433.70	City Competitive Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
BTSK Excavating LLC	422760	022846	05/29/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	433.70	433.70	City Competitive Bid
BTSK Excavating LLC	423014	022846	05/29/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	433.70	433.70	City Competitive Bid
Hach Co	423145	022793	06/05/22	1	Blanket purchase order for process operations and compliance monitoring supplies for 2022. Cumulative purchases exceeding \$100,000 with this vendor approved by CC 12/21/2021. Vendor has been approved for sole source designation.	501-7-7510-4002	430.83	430.83	Sole Source Vendor
Minnesota Elevator Inc	422948		05/26/22	1	NH Garage - Elevator maintenance	503-3-2330-2536	427.50	427.50	
Evergy Kansas Central Inc	423221		05/11/22	1	4.2022 Electric Bill 320 N E INDUSTRIAL LN S AL	502-3-3515-2430	420.98	420.98	
Firefighters Maintenance Fund	422838		06/03/22	1	Cable services for Stations 1-5	001-2-2220-2030	419.75	419.75	
Helena Chemical Company	423486		05/15/22	1	Landscape chems Dist 2	001-4-4050-4008	405.00	405.00	
Iron Mountain Inc	422842		05/30/22	1	Monthly Shred service	001-2-2110-4002	403.83	403.83	
SAMCO Inc	422914		05/21/22	1	Maintenance work on 4th fl. shower CH	523-3-3040-2536	403.48	403.48	
Blue Jazz Java	422623		05/26/22	1	Coffee and Coffee Supplies for LPD HQ.	001-2-2110-4002	399.30	399.30	
Evergy Kansas Central Inc	423261		04/18/22	1	City Hall Riverfront Electric Bill 3/1/22 Account 6287006942	001-1-1035-2430	113.32	398.99	
Evergy Kansas Central Inc	423261		04/18/22	1	City Hall Riverfront Electric Bill 3/1/22 Account 6287006942	001-1-1035-2430	50.31	398.99	
Evergy Kansas Central Inc	423261		04/18/22	1	City Hall Riverfront Electric Bill 3/1/22 Account 6287006942	001-1-1035-2430	53.50	398.99	
Evergy Kansas Central Inc	423261		04/18/22	1	City Hall Riverfront Electric Bill 3/1/22 Account 6287006942	001-1-1035-2430	3.16	398.99	
Evergy Kansas Central Inc	423261		04/18/22	1	City Hall Riverfront Electric Bill 3/1/22 Account 6287006942	001-1-1035-2430	12.65	398.99	
Evergy Kansas Central Inc	423261		04/18/22	1	City Hall Riverfront Electric Bill 3/1/22 Account 6287006942	001-1-1090-2430	130.75	398.99	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	423261		04/18/22	1	City Hall Riverfront Electric Bill 3/1/22 Account 6287006942	610-1-1035-2430	6.26	398.99	
Evergy Kansas Central Inc	423261		04/18/22	1	City Hall Riverfront Electric Bill 3/1/22 Account 6287006942	631-6-6418-2430	16.40	398.99	
Evergy Kansas Central Inc	423261		04/18/22	1	City Hall Riverfront Electric Bill 3/1/22 Account 6287006942	641-1-1035-2430	12.64	398.99	
Life-Assist, Incorporated	423366		05/31/22	1	Medical supplies	001-2-2220-4002	395.92	395.92	
Lawrence Journal World	423170		04/09/22	1	Employee appreciation advertisement for KU Championship celebrations	523-1-1025-2120	395.00	395.00	
Hick's Classic Concrete Inc	422845	022870	03/16/22	1	Blanket Purchase Order for concrete work for concrete and restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. pricing per RFP R2124 submittal..	501-7-7610-2536	391.50	391.50	City Competitive Bid
BTSK Excavating LLC	423035	022846	05/29/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	391.40	391.40	City Competitive Bid
Evergy Kansas Central Inc	423223		04/18/22	1	3.2022 Electric Bill 941 E 11TH ST	502-3-3515-2430	389.36	389.36	
Acushnet Co	423294		06/04/22	1	EBGC Resale items	001-0-0000-0605	388.08	388.08	
Galls, LLC	422203		05/25/22	1	Uniform pants	001-2-2220-4024	385.00	385.00	
JB Turner and Sons Roofing and Sheet Metal	423471		09/09/21	1	HPRC roof repairs	001-4-4030-2536	384.28	384.28	
Evergy Kansas Central Inc	423698		05/11/22	1	5.2022 Electric Bill 413 E 7TH ST DEPOT	001-4-4105-2430	384.15	384.15	
Evergy Kansas Central Inc	423217		04/18/22	1	3.2022 Electric Bill 2201 KRESGE RD SHOP	502-3-3515-2430	376.72	376.72	
BTSK Excavating LLC	422749	022846	05/29/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	373.70	373.70	City Competitive Bid
BTSK Excavating LLC	422755	022846	05/29/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	373.70	373.70	City Competitive Bid
BTSK Excavating LLC	422756	022846	05/29/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	373.70	373.70	City Competitive Bid

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BTSK Excavating LLC	422757	022846	05/29/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	373.70	373.70	City Competitive Bid
BTSK Excavating LLC	422759	022846	05/29/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	373.70	373.70	City Competitive Bid
BTSK Excavating LLC	422762	022846	05/29/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	373.70	373.70	City Competitive Bid
BTSK Excavating LLC	422763	022846	05/29/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	373.70	373.70	City Competitive Bid
BTSK Excavating LLC	423013	022846	05/29/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	373.70	373.70	City Competitive Bid
City Wide Facility Solutions	422711		05/29/22	1	04/06/22 VERMONT GARAGE - Biohazard clean up - Vomit; Biohazard clean up - Vomit (2nd Occurrence)	503-3-2330-2536	370.00	370.00	
Laird Noller Automotive	423040		05/09/22	1	step boards 2733	523-0-0000-0602	369.47	369.47	
Core & Main LP	422717		05/28/22	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	
Ping Inc	422240		06/04/22	1	EBGC resale items	001-0-0000-0605	365.97	365.97	
Evergy Kansas Central Inc	423697		05/11/22	1	5.2022 Electric Bill 201 N LOCUST ST DEPOT	001-4-4105-2430	359.76	359.76	
Fisher Scientific Co	422129	022794	05/22/22	1	Blanket purchase order for process operations and compliance monitoring supplies from Fisher Scientific for 2022. Price per State of Kansas Contract 50622 Laboratory and Safety Supplies or Omnia Partners Contract 2021002889, whichever is lowest,	501-7-7510-4002	359.52	359.52	Sole Source Vendor
Evergy Kansas Central Inc	423608		05/11/22	1	5.2022 Electric Bill 800 VERMONT ST SAL	523-3-3040-2430	35.91	359.07	
Evergy Kansas Central Inc	423608		05/11/22	2	5.2022 Electric Bill 800 VERMONT ST SAL	001-3-3000-2430	35.91	359.07	
Evergy Kansas Central Inc	423608		05/11/22	3	5.2022 Electric Bill 800 VERMONT ST SAL	001-4-4105-2430	287.25	359.07	
Lawrence Journal World	423135		03/31/22	1	Spring Arts and Crafts Festival	206-4-4160-2120	356.25	356.25	

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Ricoh USA Inc	423369		05/11/22	1	Blanket PO for facility copier usage	001-4-4180-2536	356.23	356.23	
Core & Main LP	423348		06/05/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	354.96	354.96	
					PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE.				
Evergy Kansas Central Inc	423277		02/16/22	1	5.2022 Electric Bill 2201 KRESGE RD RCYL	502-3-3515-2430	354.80	354.80	
Galls, LLC	422117		05/22/22	1	Uniform pants	001-2-2220-4024	348.00	348.00	
Galls, LLC	422664		05/29/22	1	Uniform pants	001-2-2220-4024	348.00	348.00	
Core & Main LP	422145		05/21/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	346.92	346.92	
					PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE.				
KANSAS HOUSING RESOURCES CORPORATION	423104		05/03/22	1	Refund - Credit - Overpayment	501-0-0000-2000	341.21	341.21	
Evergy Kansas Central Inc	423262		05/11/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 6287006942	001-1-1035-2430	95.79	337.29	
Evergy Kansas Central Inc	423262		05/11/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 6287006942	001-1-1035-2430	42.53	337.29	
Evergy Kansas Central Inc	423262		05/11/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 6287006942	001-1-1035-2430	45.23	337.29	
Evergy Kansas Central Inc	423262		05/11/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 6287006942	001-1-1035-2430	2.67	337.29	
Evergy Kansas Central Inc	423262		05/11/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 6287006942	001-1-1035-2430	10.69	337.29	
Evergy Kansas Central Inc	423262		05/11/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 6287006942	001-1-1090-2430	110.53	337.29	
Evergy Kansas Central Inc	423262		05/11/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 6287006942	610-1-1035-2430	5.30	337.29	
Evergy Kansas Central Inc	423262		05/11/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 6287006942	631-6-6418-2430	13.86	337.29	

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Evergy Kansas Central Inc	423262		05/11/22	1	City Hall Riverfront Electric Bill 4/25/22 Account 6287006942	641-1-1035-2430	10.69	337.29	
BTSK Excavating LLC	423023	022846	05/29/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	331.40	331.40	City Competitive Bid
Grainger	423143	022858	06/04/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Contract Pricing per Sourcewell Contract #101320-WWG, Omnia Partners Contract #MA3461, NASPO ValuePoint Contract #DASPS-2183-17 or State of Kansas contract #44986, whichever is lowest.	501-0-0000-0601	330.98	330.98	Cooperatively Bid
McMaster-Carr	423308		05/20/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	326.78	326.78	
Fisher Scientific Co	423142	022794	06/08/22	1	Blanket purchase order for process operations and compliance monitoring supplies from Fisher Scientific for 2022. Price per State of Kansas Contract 50622 Laboratory and Safety Supplies or Omnia Partners Contract 2021002889, whichever is lowest,	501-7-7510-4002	323.75	323.75	Sole Source Vendor
IBT Inc	423305		05/25/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	315.89	315.89	
BTSK Excavating LLC	422747	022846	05/29/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	313.70	313.70	City Competitive Bid
BTSK Excavating LLC	422750	022846	05/29/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	313.70	313.70	City Competitive Bid
BTSK Excavating LLC	422753	022846	05/29/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	313.70	313.70	City Competitive Bid
BTSK Excavating LLC	422754	022846	05/29/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	313.70	313.70	City Competitive Bid
BTSK Excavating LLC	422758	022846	05/29/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	313.70	313.70	City Competitive Bid
BTSK Excavating LLC	422761	022846	05/29/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	313.70	313.70	City Competitive Bid
Minnesota Elevator Inc	422857		06/01/22	1	Elevator service - SPL	001-4-4198-2536	312.35	312.35	
Evergy Kansas Central Inc	423214		04/18/22	1	3.2022 Electric Bill 2201 KRESGE RD RCYL	502-3-3515-2430	311.78	311.78	
Evergy Kansas Central Inc	423213		03/17/22	1	2.2022 Electric Bill 2201 KRESGE RD RCYL	502-3-3515-2430	309.59	309.59	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	423624		05/11/22	1	5.2022 Electric Bill 1248 E 902 RD	001-4-4910-2430	307.06	307.06	
Evergy Kansas Central Inc	423215		05/11/22	1	4.2022 Electric Bill 2201 KRESGE RD RCYL	502-3-3515-2430	305.79	305.79	
Fisher Scientific Co	422153	022794	05/25/22	1	Blanket purchase order for process operations and compliance monitoring supplies from Fisher Scientific for 2022.	501-7-7510-4002	302.80	302.80	Sole Source Vendor
Minnesota Elevator Inc	422665		05/31/22	1	Price per State of Kansas Contract 50622 Laboratory and Safety Supplies or Omnia Partners Contract 2021002889, whichever is lowest, Quarterly (May - July) elevator service for Station 5	001-2-2220-2536	300.34	300.34	
Minnesota Elevator Inc	422890		06/01/22	1	Elevator service - AQ	001-4-4185-2536	300.31	300.31	
Minnesota Elevator Inc	422891		06/01/22	1	Elevator service Carnegie	001-4-4030-2536	300.31	300.31	
Minnesota Elevator Inc	422893		06/01/22	1	Elevator service CB	001-4-4030-2536	300.31	300.31	
Minnesota Elevator Inc	422942		05/31/22	1	ITC - May-July quarterly service	001-2-2110-2536	300.31	300.31	
Minnesota Elevator Inc	423152	023292	05/31/22	1	Elevator Service contract for City Hall, Art Center, Parking garages, Clinton WTP, KAW WTP, KRWWTP, Traffic building, and Senior Resource building	501-7-7310-2536	300.31	300.31	Contract Renewal
Evergy Kansas Central Inc	423611		05/11/22	1	5.2022 Electric Bill BURCHAM PARK SAL	523-3-3040-2430	29.46	294.62	
Evergy Kansas Central Inc	423611		05/11/22	2	5.2022 Electric Bill BURCHAM PARK SAL	001-3-3000-2430	29.46	294.62	
Evergy Kansas Central Inc	423611		05/11/22	3	5.2022 Electric Bill BURCHAM PARK SAL	001-4-4105-2430	235.70	294.62	
Evergy Kansas Central Inc	423607		05/11/22	1	5.2022 Electric Bill 717 NEW HAMPSHIRE ST	523-3-3040-2430	29.38	293.76	
Evergy Kansas Central Inc	423607		05/11/22	2	5.2022 Electric Bill 717 NEW HAMPSHIRE ST	001-3-3000-2430	29.38	293.76	
Evergy Kansas Central Inc	423607		05/11/22	3	5.2022 Electric Bill 717 NEW HAMPSHIRE ST	001-4-4105-2430	235.00	293.76	

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City Wide Facility Solutions	423130		05/19/22	1	Janitorial supplies LPD HQ.	001-2-2110-4002	293.18	293.18	
Evergy Kansas Central Inc	423625		05/11/22	1	5.2022 Electric Bill 1248 E 902 RD KGA	001-4-4910-2430	287.45	287.45	
Fisher Scientific Co	423141	022794	06/05/22	1	Blanket purchase order for process operations and compliance monitoring supplies from Fisher Scientific for 2022.	501-7-7510-4002	285.92	285.92	Sole Source Vendor
Bob's Janitorial Service & Supply Inc	423168		05/30/22	1	Price per State of Kansas Contract 50622 Laboratory and Safety Supplies or Omnia Partners Contract 2021002889, whichever is lowest, Blanket PO for 2022 Janitorial Services for Parks & Rec Admin Office	001-4-4010-2536	284.62	284.62	
Minnesota Elevator Inc	423131	023292	05/31/22	1	Elevator Service contract for City Hall, Art Center, Parking garages, Clinton WTP, KAW WTP, KRWWTP, Traffic building, and Senior Resource building	001-3-3020-2536	284.46	284.46	Contract Renewal
Laird Noller Automotive	423046		05/15/22	1	stock brakes	523-0-0000-0602	276.99	276.99	
Laird Noller Automotive	423047		05/16/22	1	stock brakes	523-0-0000-0602	276.99	276.99	
Caruthers	422956		05/11/22	1	ACE 22 Travel Advance Request	501-7-7210-2022	275.20	275.20	
Evergy Kansas Central Inc	423218		05/11/22	1	4.2022 Electric Bill 2201 KRESGE RD SHOP	502-3-3515-2430	274.96	274.96	
Midwest Card & ID Solutions LLC	423175		05/08/22	1	Salto key fobs	001-4-4010-4002	273.40	273.40	
BTSK Excavating LLC	423018	022846	05/29/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	271.40	271.40	City Competitive Bid
BTSK Excavating LLC	423028	022846	05/29/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	271.40	271.40	City Competitive Bid
BTSK Excavating LLC	423031	022846	05/29/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	271.40	271.40	City Competitive Bid
BTSK Excavating LLC	423033	022846	05/29/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	271.40	271.40	City Competitive Bid
BTSK Excavating LLC	423036	022846	05/29/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	271.40	271.40	City Competitive Bid

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Withers KC Sanitary Supply	422968		06/03/22	1	Sanitary supplies for Station 5	001-2-2220-4002	267.55	267.55	
Pride Promotions	423191		06/01/22	1	employee apparel - K Rettig	001-4-4010-4024	264.95	264.95	
Keller Fire & Safety Inc	422963		06/01/22	1	Fire suppression maintenance at Station 2	001-2-2220-2536	264.80	264.80	
Air Filter Plus Inc	423315		06/02/22	1	Air Filters - Kaw WTP	501-7-7220-2536	263.17	263.17	
Foley Equipment Co	423270		06/06/22	1	FILTERS 761	523-0-0000-0602	262.45	262.45	
Edelman Lyon Co	422177		05/22/22	1	Door repairs SPL	001-4-4195-2536	260.50	260.50	
Keller Fire & Safety Inc	422974		05/29/22	1	Fire ext annual inspection and repairs- Forestry	001-4-4070-2536	255.15	255.15	
Keller Fire & Safety Inc	422973		05/29/22	1	Fire ext annual inspection and repairs - Hort	001-4-4070-2536	254.63	254.63	
Evergy Kansas Central Inc	423700		05/11/22	1	5.2022 Electric Bill 4911 W 27TH ST BATH	001-4-4105-2430	252.67	252.67	
Murphree	423210		05/17/22	1	Brown Bag Concert Check Request	001-4-4105-2140	250.00	250.00	
Evergy Kansas Central Inc	423694		05/11/22	1	5.2022 Electric Bill 741 KENTUCKY ST POOL	001-4-4180-2430	240.19	240.19	
Beverage Carbonation Service	423167	022908	05/26/22	1	Blanket PO for bulk CO2 and tank rental - Aquatics	001-4-4185-4008	239.00	239.00	Contract Renewal
City Wide Facility Solutions	422114		05/25/22	1	Janitorial Supplies for ITC	001-2-2141-4002	235.01	235.01	
Callaway Golf Co	416961		05/26/22	1	Blanket PO for Merchandise for Eagle Bend Pro Shop - Items are for resale.	001-0-0000-0605	233.64	233.64	
Callaway Golf Co	417161		05/28/22	1	Blanket PO for Merchandise for Eagle Bend Pro Shop - Items are for resale.	001-0-0000-0605	233.64	233.64	
Callaway Golf Co	417162		05/28/22	1	Blanket PO for Merchandise for Eagle Bend Pro Shop - Items are for resale.	001-0-0000-0605	233.64	233.64	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Central States Thermo King Inc.	423051		04/28/22	1	bushings and pins 3394	523-0-0000-0602	232.91	232.91	
Callaway Golf Co	417342		06/01/22	1	Blanket PO for Merchandise for Eagle Bend Pro Shop - Items are for resale.	001-0-0000-0605	229.00	229.00	
Callaway Golf Co	417343		06/02/22	1	Blanket PO for Merchandise for Eagle Bend Pro Shop - Items are for resale.	001-0-0000-0605	229.00	229.00	
Cottin's Hardware & Rental	423022		05/31/22	1	Power equipment repair	001-2-2220-2536	228.96	228.96	
Beverage Carbonation Service	423166	022908	05/13/22	1	Blanket PO for bulk CO2 and tank rental - Aquatics	001-4-4185-4008	228.50	228.50	Contract Renewal
NAPA Auto Parts	423078		05/07/22	1	stock parts	523-0-0000-0602	226.15	226.15	
Evergy Kansas Central Inc	423661		05/11/22	1	5.2022 Electric Bill 11TH DELAWARE(BALLPARK)	001-4-4105-2430	225.33	225.33	
Van Diest Supply Co	421827		05/26/22	1	Landscape chemicals	001-4-4070-4008	220.75	220.75	
Casco Industries Inc	422661		05/20/22	1	Bunker pants repair	001-2-2220-4002	220.00	220.00	
Fisher Scientific Co	422727	022794	05/28/22	1	Blanket purchase order for process operations and compliance monitoring supplies from Fisher Scientific for 2022. Price per State of Kansas Contract 50622 Laboratory and Safety Supplies or Omnia Partners Contract 2021002889, whichever is lowest,	501-7-7510-4002	219.38	219.38	Sole Source Vendor
Hick's Classic Concrete Inc	422849	022870	04/12/22	1	Blanket Purchase Order for concrete work for concrete and restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. pricing per RFP R2124 submittal..	501-7-7610-2536	217.50	217.50	City Competitive Bid
Ricoh USA Inc	423312		05/01/22	1	Blanket PO for facility copier usage	001-4-4010-2536	217.27	217.27	
Air Filter Plus Inc	423314		06/02/22	1	Air Filters - Clinton WTP	501-7-7210-2536	213.99	213.99	
Ping Inc	422723		06/06/22	1	Resale items EBGC	001-0-0000-0605	212.53	212.53	
BTSK Excavating LLC	423016	022846	05/29/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	211.40	211.40	City Competitive Bid

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BTSK Excavating LLC	423017	022846	05/29/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	211.40	211.40	City Competitive Bid
BTSK Excavating LLC	423019	022846	05/29/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	211.40	211.40	City Competitive Bid
BTSK Excavating LLC	423021	022846	05/29/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	211.40	211.40	City Competitive Bid
BTSK Excavating LLC	423029	022846	05/29/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	211.40	211.40	City Competitive Bid
BTSK Excavating LLC	423030	022846	05/29/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	211.40	211.40	City Competitive Bid
BTSK Excavating LLC	423032	022846	05/29/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	211.40	211.40	City Competitive Bid
BTSK Excavating LLC	423034	022846	05/29/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	211.40	211.40	City Competitive Bid
BTSK Excavating LLC	423037	022846	05/29/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	211.40	211.40	City Competitive Bid
Withers KC Sanitary Supply	422967		06/03/22	1	Sanitary supplies for Station 4	001-2-2220-4002	211.10	211.10	
NAPA Auto Parts	423075		05/05/22	1	hub assembly 570	523-0-0000-0602	210.82	210.82	
Callaway Golf Co	416480		05/21/22	1	Blanket PO for Merchandise for Eagle Bend Pro Shop - Items are for resale.	001-0-0000-0605	209.63	209.63	
NAPA Auto Parts	423076		05/05/22	1	filters unit 370	523-0-0000-0602	208.22	208.22	
TFMComm Inc	423238		05/15/22	1	Licensing and trunking for 10 handheld transit radios.	210-1-1014-2420	208.22	208.22	
Midco	422951		05/21/22	1	2022 Blanket Purchase Order for Internet Services at Parks & Rec General Fund Account # 175525501 Oak Hill Nature Center	001-4-4060-2420	201.39	206.78	
Midco	422951		05/21/22	1	2022 Blanket Purchase Order for Internet Services at Parks & Rec General Fund Account # 175525501 Oak Hill Nature Center	001-4-4170-2420	5.39	206.78	
Callaway Golf Co	417340		06/02/22	1	Blanket PO for Merchandise for Eagle Bend Pro Shop - Items are for resale.	001-0-0000-0605	204.77	204.77	

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Moore	423208		05/15/22	1	Brown Bag Concert Check Request	001-4-4105-2140	200.00	200.00	
Gray, Paul	423212		06/08/22	1	Brown Bag Concert Check Request	001-4-4105-2140	200.00	200.00	
Evergy Kansas Central Inc	423606		05/11/22	1	5.2022 Electric Bill 500 E 23RD ST PED	523-3-3040-2430	19.89	198.94	
Evergy Kansas Central Inc	423606		05/11/22	2	5.2022 Electric Bill 500 E 23RD ST PED	001-3-3000-2430	19.89	198.94	
Evergy Kansas Central Inc	423606		05/11/22	3	5.2022 Electric Bill 500 E 23RD ST PED	001-4-4105-2430	159.16	198.94	
BISHOP BUSINESS EQUIPMENT COMPANY	423347		03/31/22	1	Toner - Admin Office	001-4-4010-4002	198.00	198.00	
Hamm Inc	421941	023315	05/02/22	1	MRF processing fees, 2022 Q2 - April Source Separated Pt 1.	502-3-3515-2375	197.10	197.10	Contract Renewal
Arlan Co, Inc	423440		05/18/22	1	sealer	001-4-4185-2536	197.00	197.00	
Cintas First Aid & Supply	422247		05/25/22	1	Monthly First Aid Cabinet replenished LPD HQ	001-2-2120-4002	195.12	195.12	
Callaway Golf Co	417263		05/31/22	1	Blanket PO for Merchandise for Eagle Bend Pro Shop - Items are for resale.	001-0-0000-0605	191.60	191.60	
Wilson Locksmithing	423362	022851	05/02/22	1	2022 Blanket Service Purchase Order for Water/Wastewater Work. Individual orders shall not exceed \$5,000.00	501-7-7310-2536	190.95	190.95	City Competitive Bid
Matheson Tri-Gas Inc	423307		06/09/22	1	Blanket purchase order for BOTTLED GASES & SUPPLIES for laboratory instrumentation - this includes Kansas River Wastewater Treatment Plant and Clinton Reservoir Water Treatment Plant - 2022. Various Delivery Points Price per State of Kansas contract #47948	501-7-7510-4002	189.36	189.36	
Pace Analytical Services Inc	422823	022947	05/28/22	1	Blanket Purchase Order for laboratory analysis for plant operations and compliance monitoring.	501-7-7510-2140	188.00	188.00	City Competitive Bid
FleetPride	423048		05/23/22	1	stock driveshaft	523-0-0000-0602	186.58	186.58	
Fisher Scientific Co	422726	022794	05/28/22	1	Blanket purchase order for process operations and compliance monitoring supplies from Fisher Scientific for 2022. Price per State of Kansas Contract 50622 Laboratory and Safety Supplies or Omnia Partners Contract 2021002889, whichever is lowest,	501-7-7510-4002	185.67	185.67	Sole Source Vendor

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Withers KC Sanitary Supply	422778		06/02/22	1	Sanitary supplies for Station 1	001-2-2220-4002	184.30	184.30	
Eergy Kansas Central Inc	423643		05/11/22	1	5.2022 Electric Bill SOUTH PARK	001-4-4105-2430	184.10	184.10	
Stevens & Brand LLP	423194		05/09/22	1	Pro Tem Judge Fees	001-1-1090-2142	175.00	175.00	
Eergy Kansas Central Inc	423630		05/11/22	1	5.2022 Electric Bill 19TH AND MOODIE RD	001-4-4105-2430	172.82	172.82	
Laird Noller Automotive	423297		05/21/22	1	seals and water pumps 051	523-0-0000-0602	169.50	169.50	
Midwest Card & ID Solutions LLC	423467		04/07/22	1	Fobs for Salto	001-4-4010-4002	167.00	167.00	
Midco	422949		05/21/22	1	2022 Blanket Purchase Order for Internet Services at MSO Stormwater Sites Account # 175525701	505-3-3910-2420	166.78	166.78	
Withers KC Sanitary Supply	422966		06/03/22	1	Sanitary supplies for Station 2	001-2-2220-4002	162.65	162.65	
UniFirst Corporation	422871		05/28/22	1	uniform rental	523-3-3210-2327	162.26	162.26	
Eergy Kansas Central Inc	423682		05/11/22	1	5.2022 Electric Bill 600 N 7TH ST	001-4-4105-2430	158.54	158.54	
Rueschhoff Locksmith & Security	423192		05/16/22	1	Carnegie Fire alarm testing	001-4-4030-2536	158.00	158.00	
NAPA Auto Parts	423298		05/11/22	1	Hub Assembly - Unit #486	523-0-0000-0602	157.91	157.91	
Tilton	423441		05/12/22	1	Intermediate Ukulele class	001-4-4140-2140	155.40	155.40	
Eergy Kansas Central Inc	423609		05/11/22	1	5.2022 Electric Bill BROKENARROW PARK SAL	523-3-3040-2430	15.45	154.51	
Eergy Kansas Central Inc	423609		05/11/22	2	5.2022 Electric Bill BROKENARROW PARK SAL	001-3-3000-2430	15.45	154.51	
Eergy Kansas Central Inc	423609		05/11/22	3	5.2022 Electric Bill BROKENARROW PARK SAL	001-4-4105-2430	123.61	154.51	

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Hach Co	422735	022782	05/29/22	1	Blanket PO for in-line analyzer reagents for Kaw Water Treatment plant. Purchases not to exceed amount of purchase order	501-7-7220-4008	154.32	154.32	Sole Source Vendor
BTSK Excavating LLC	423024	022846	05/29/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	151.40	151.40	City Competitive Bid
Stericycle Inc	422840		05/31/22	1	Monthly CSI Biohazard disposal	001-2-2130-2375	150.00	150.00	
Blue Jazz Java	422799		05/26/22	1	Coffee Services - Field Ops CSO Field Shop 2 bag: Whirlybird Espresso - 32oz. Ground; 2 bags: Columbia - 2 lb. Ground; 2 Creamer Canister 12 oz; 2 Sugar Canister 20 oz; 1 Swiss Miss Hot Chocolate 50 ct.	001-3-3000-4002	148.91	148.91	
Evergy Kansas Central Inc	423701		05/12/22	1	5.2022 Electric Bill 4909 W 27TH ST	001-4-4105-2430	148.46	148.46	
Chavez	423479		05/19/22	1	HAZWOPER TRAINING 3.15-3.17.22	502-3-3515-2022	147.50	147.50	
Evergy Kansas Central Inc	423605		05/11/22	1	5.2022 Electric Bill HARVARD MONTEREY W SAL	523-3-3040-2430	14.71	147.06	
Evergy Kansas Central Inc	423605		05/11/22	2	5.2022 Electric Bill HARVARD MONTEREY W SAL	001-3-3000-2430	14.71	147.06	
Evergy Kansas Central Inc	423605		05/11/22	3	5.2022 Electric Bill HARVARD MONTEREY W SAL	001-4-4105-2430	117.64	147.06	
Rueschhoff Locksmith & Security	423193		05/16/22	1	Depot Fire alarm testing	001-4-4030-2536	146.00	146.00	
ServiceMaster Cleansweep Janitorial Inc	422669		05/30/22	1	Cleaning of Parking office	503-1-2314-2536	145.00	145.00	
Goodyear Tire & Rubber Company	422772		05/27/22	1	stock tires	523-0-0000-0602	144.82	144.82	
Ricoh USA Inc	423466		05/31/22	1	Blanket PO for facility copier usage - SPL	001-4-4195-2536	144.33	144.33	
Hurst Greenery Inc	423237		05/10/22	1	Replacement plants	001-4-4070-4002	144.00	144.00	
Canteen	423110		05/15/22	1	Refreshments for Station 1	001-2-2220-4002	143.39	143.39	
Canteen	423111		05/15/22	1	Refreshments for Station 2	001-2-2220-4002	143.39	143.39	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Canteen	423112		05/15/22	1	Refreshments for Station 3	001-2-2220-4002	143.39	143.39	
Canteen	423113		05/15/22	1	Refreshments for Station 4	001-2-2220-4002	143.39	143.39	
Equipmentsshare.Com, Inc.	423274		06/08/22	1	FUEL SENSOR 275	523-0-0000-0602	143.21	143.21	
UniFirst Corporation	422093		05/21/22	1	uniform rental	523-3-3210-2327	142.26	142.26	
UniFirst Corporation	423063		06/04/22	1	uniform rental	523-3-3210-2327	142.26	142.26	
Conrad Fire Equipment Inc	423300		06/02/22	1	linkage nuts 647	523-0-0000-0602	141.41	141.41	
Fisher Scientific Co	423138	022794	06/02/22	1	Blanket purchase order for process operations and compliance monitoring supplies from Fisher Scientific for 2022.	501-7-7510-4002	139.34	139.34	Sole Source Vendor
					Price per State of Kansas Contract 50622 Laboratory and Safety Supplies or Omnia Partners Contract 2021002889, whichever is lowest,				
Life-Assist, Incorporated	423356		05/31/22	1	Medical supplies	001-2-2220-4002	138.35	138.35	
Evergy Kansas Central Inc	423654		05/11/22	1	5.2022 Electric Bill 1050 E 11TH ST	001-4-4105-2430	136.37	136.37	
Evergy Kansas Central Inc	423599		05/11/22	1	5.2022 Electric Bill PKING LOT-8TH & 9TH	523-3-3040-2430	13.61	136.08	
Evergy Kansas Central Inc	423599		05/11/22	2	5.2022 Electric Bill PKING LOT-8TH & 9TH	001-3-3000-2430	13.61	136.08	
Evergy Kansas Central Inc	423599		05/11/22	3	5.2022 Electric Bill PKING LOT-8TH & 9TH	001-4-4105-2430	108.86	136.08	
TFMComm Inc	423246		06/01/22	1	Repair to transit radio #813 - new volume knob and switch.	210-1-1014-2536	134.55	134.55	
TFMComm Inc	423248		06/01/22	1	Repair to transit radio #810 - new volume knob and switch	210-1-1014-2536	134.55	134.55	
NAPA Auto Parts	423072		05/03/22	1	battery 2610	523-0-0000-0602	130.64	130.64	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Pomp's Tire Service Inc	423059		05/10/22	1	STOCK TIRES	523-0-0000-0602	130.00	130.00	
NAPA Auto Parts	423288		05/09/22	1	Remanufactured Wiper Motor - Unit #478	523-0-0000-0602	127.68	127.68	
Heritage Tractor Inc	423054		05/04/22	1	wheel 5306	523-0-0000-0602	123.53	123.53	
Staples Business Advantage	422693		05/20/22	1	Easel pads	001-2-2220-4002	123.48	123.48	
Eergy Kansas Central Inc	423601		05/11/22	1	5.2022 Electric Bill 800 RHODE ISLAND ST SAL	523-3-3040-2430	11.99	119.94	
Eergy Kansas Central Inc	423601		05/11/22	2	5.2022 Electric Bill 800 RHODE ISLAND ST SAL	001-3-3000-2430	11.99	119.94	
Eergy Kansas Central Inc	423601		05/11/22	3	5.2022 Electric Bill 800 RHODE ISLAND ST SAL	001-4-4105-2430	95.96	119.94	
Eergy Kansas Central Inc	423672		05/11/22	1	5.2022 Electric Bill 1121 MASSACHUSETTS ST	001-4-4105-2430	118.16	118.16	
Stanley James Smokehouse	422666		05/31/22	1	Car washes (3/31/22 - 4/30/22)	001-2-2220-2532	116.85	116.85	
Evans	423134		05/06/22	1	KS Paramedic Licensure reimbursement	001-2-2220-2030	115.00	115.00	
Select One Security LLC	423438		04/01/22	1	Key Fobs	001-4-4198-4002	113.00	113.00	
Environmental Express Inc	423137		06/09/22	1	2022 Blanket Purchase Order for laboratory bottles and supplies. Individual item cost must not exceed \$5,000.00	501-7-7510-4002	112.00	112.00	
Canteen	423114		05/15/22	1	Refreshments for Station 5	001-2-2220-4002	111.44	111.44	
Midco	423190		05/21/22	1	MIDCO services for ITC.	001-2-2141-2030	109.48	109.48	
Life-Assist, Incorporated	423361		05/31/22	1	Medical supplies	001-2-2220-4002	109.37	109.37	
NAPA Auto Parts	423079		05/06/22	1	combo switch 478	523-0-0000-0602	109.18	109.18	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Withers KC Sanitary Supply	422779		06/02/22	1	Sanitary supplies for Station 3	001-2-2220-4002	107.65	107.65	
Evergy Kansas Central Inc	423613		05/11/22	1	5.2022 Electric Bill 1120 HASKELL SALS	523-3-3040-2430	10.64	106.38	
Evergy Kansas Central Inc	423613		05/11/22	2	5.2022 Electric Bill 1120 HASKELL SALS	001-3-3000-2430	10.64	106.38	
Evergy Kansas Central Inc	423613		05/11/22	3	5.2022 Electric Bill 1120 HASKELL SALS	001-4-4105-2430	85.10	106.38	
Core & Main LP	423355		06/05/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	105.00	105.00	
SAMCO Inc	422863		05/28/22	1	TRUCK CHARGE; SERVICE PLUMBER PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE.	523-3-3040-2536	104.50	104.50	
Evergy Kansas Central Inc	421438		04/18/22	1	3.2022 Electric Bill 1120 HASKELL SALS	523-3-3040-2430	10.42	104.18	
Evergy Kansas Central Inc	421438		04/18/22	2	3.2022 Electric Bill 1120 HASKELL SALS	001-3-3000-2430	10.42	104.18	
Evergy Kansas Central Inc	421438		04/18/22	3	3.2022 Electric Bill 1120 HASKELL SALS	001-4-4105-2430	83.34	104.18	
Evergy Kansas Central Inc	423614		05/11/22	1	5.2022 Electric Bill 1941 HASKELL AVE	523-3-3040-2430	10.35	103.54	
Evergy Kansas Central Inc	423614		05/11/22	2	5.2022 Electric Bill 1941 HASKELL AVE	001-3-3000-2430	10.35	103.54	
Evergy Kansas Central Inc	423614		05/11/22	3	5.2022 Electric Bill 1941 HASKELL AVE	001-4-4105-2430	82.84	103.54	
Midco	423118		05/25/22	1	Monthly internet services for Station 12 (5/4/22 - 6/3/22)	001-2-2220-2420	103.39	103.39	
Midco	423119		05/21/22	1	Monthly internet services for Investigation Center (5/1/22 - 5/31/22)	001-2-2220-2420	103.39	103.39	
Equipmentsshare.Com, Inc.	423275		06/08/22	1	LAMP COVER 486	523-0-0000-0602	102.70	102.70	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
NAPA Auto Parts	423301		05/11/22	1	CV Axle Shaft - Unit #223	523-0-0000-0602	101.29	101.29	
Sigurdson	423374		05/12/22	1	Mileage Reimbursement	001-4-4140-2022	100.03	100.03	
Community Village Lawrence	423124		05/03/22	1	Depot refund	001-0-0000-0319	100.00	100.00	
Wakarusa Valley Credit Union	423256		05/03/22	1	Refund Depot community room	001-0-0000-0319	100.00	100.00	
Laird Noller Automotive	423290		05/20/22	1	stock parts	523-0-0000-0602	97.25	97.25	
Blue Jazz Java	423125		05/26/22	1	Blanket PO for Breakroom Supplies - SPL	001-4-4010-4002	95.87	95.87	
Laird Noller Automotive	423295		05/21/22	1	stock valves	523-0-0000-0602	95.26	95.26	
Life-Assist, Incorporated	423360		05/31/22	1	Medical supplies	001-2-2220-4002	94.23	94.23	
NAPA Auto Parts	423077		05/06/22	1	filters unit 370	523-0-0000-0602	93.33	93.33	
Evergy Kansas Central Inc	423610		05/11/22	1	5.2022 Electric Bill 2ND & INDIANA SAL	523-3-3040-2430	9.22	92.22	
Evergy Kansas Central Inc	423610		05/11/22	2	5.2022 Electric Bill 2ND & INDIANA SAL	001-3-3000-2430	9.22	92.22	
Evergy Kansas Central Inc	423610		05/11/22	3	5.2022 Electric Bill 2ND & INDIANA SAL	001-4-4105-2430	73.78	92.22	
Life-Assist, Incorporated	423354		05/31/22	1	Medical supplies	001-2-2220-4002	89.41	89.41	
Evergy Kansas Central Inc	423652		05/11/22	1	5.2022 Electric Bill 12TH AND NEW HAMPSHIRE	001-4-4105-2430	88.86	88.86	
Life-Assist, Incorporated	423365		05/31/22	1	Medical supplies	001-2-2220-4002	88.20	88.20	
Advance Auto Parts	423377		05/11/22	1	Manifold Gaskets & Spark Plugs - Stock	523-0-0000-0602	88.06	88.06	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Tech Supply - Lenexa	423062		06/03/22	1	tire shop supplies	523-3-3210-4002	83.59	83.59	
Keller Fire & Safety Inc	423180		05/19/22	1	fire extinguisher inspection	001-1-1035-2536	82.09	82.09	
Evergy Kansas Central Inc	423663		05/11/22	1	5.2022 Electric Bill HARVARD AND LAKECREST	001-4-4105-2430	81.69	81.69	
Evergy Kansas Central Inc	423224		05/11/22	1	4.2022 Electric Bill 941 E 11TH ST	502-3-3515-2430	80.51	80.51	
Evergy Kansas Central Inc	423674		05/11/22	1	5.2022 Electric Bill 200 INDIANA ST WELL	001-4-4105-2430	79.52	79.52	
Fisher Scientific Co	422128	022794	05/21/22	1	Blanket purchase order for process operations and compliance monitoring supplies from Fisher Scientific for 2022.	501-7-7510-4002	77.97	77.97	Sole Source Vendor
Blue Jazz Java	422243		05/20/22	1	Blanket PO for Breakroom Supplies - ELC Price per State of Kansas Contract 50622 Laboratory and Safety Supplies or Omnia Partners Contract 2021002889, whichever is lowest,	001-4-4010-4002	76.31	76.31	
Evergy Kansas Central Inc	423627		05/11/22	1	5.2022 Electric Bill HOLCOM PARK	001-4-4105-2430	72.87	72.87	
Advance Auto Parts	423083		05/02/22	1	exhaust manifold 759	523-0-0000-0602	72.20	72.20	
Linde Gas & Equipment Inc.	423447		05/22/22	1	AC & OX Cylinder rental	001-4-4070-2327	71.97	71.97	
Linde Gas & Equipment Inc.	423490		02/22/22	1	AC & OX Cylinder rental	001-4-4070-2327	71.97	71.97	
Casco Industries Inc	422662		05/22/22	1	Bunker pants repair	001-2-2220-4002	70.00	70.00	
Linde Gas & Equipment Inc.	423495		01/22/22	1	AC & OX Cylinder rental	001-4-4070-2327	68.90	68.90	
Purchase Power	422881		05/22/22	1	Acct #8000900010931636 - Finance charges. Vendor changed remit address.	523-1-1060-2421	67.46	67.46	
Linde Gas & Equipment Inc.	423491		12/22/21	1	AC & OX Cylinder rental	001-4-4070-2327	67.07	67.07	

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Linde Gas & Equipment Inc.	423477		04/21/22	1	AC & OX Cylinder rental	001-4-4070-2327	66.77	66.77	
Evergy Kansas Central Inc	423639		05/11/22	1	5.2022 Electric Bill 810 ROCKLEDGE RD	001-4-4105-2430	65.84	65.84	
League of Kansas Municipalities	423207		06/08/22	1	CAAK Spring CLE Registration-Toni Wheeler	523-1-1080-2030	65.00	65.00	
Matheson Tri-Gas Inc	422787		05/30/22	1	Blanket purchase order for BOTTLED GASES & SUPPLIES for laboratory instrumentation - this includes Kansas River Wastewater Treatment Plant and Clinton Reservoir Water Treatment Plant - 2022. Various Delivery Points Price per State of Kansas contract #47948	501-7-7510-4002	64.80	64.80	
Laird Noller Automotive	423041		05/06/22	1	radiator 052	523-0-0000-0602	64.13	64.13	
Blue Jazz Java	422801		05/26/22	1	Coffee Services - KAW WTP Colombia - 2lb bag ground; Sumatra Mandheling - 2 lb bag	501-7-7220-4002	63.99	63.99	
Johnson	423229		04/21/22	1	Refreshments- Training Class 4/13 & 4/14	523-1-1053-2040	63.58	63.58	
Laird Noller Automotive	423039		05/12/22	1	control unit 580	523-0-0000-0602	63.25	63.25	
NAPA Auto Parts	423296		05/10/22	1	Remanufactured Wiper Motor - Unit #478	523-0-0000-0602	62.87	62.87	
Evergy Kansas Central Inc	423623		05/11/22	1	5.2022 Electric Bill 1517 E 15TH ST-MEM PARK	001-4-4105-2430	62.56	62.56	
Seybold	423027		05/10/22	1	TRAVEL AUTHORIZATION & ADVANCE REQUEST	523-1-1070-2022	62.16	62.16	
Evergy Kansas Central Inc	423689		05/11/22	1	5.2022 Electric Bill 1200 MONTEREY WAY	001-4-4105-2430	62.16	62.16	
Blue Jazz Java	422751		05/26/22	1	Coffee Supplies ITC	001-2-2141-4002	61.75	61.75	
Evergy Kansas Central Inc	423677		05/11/22	1	5.2022 Electric Bill 600 ROCKLEDGE RD	001-4-4105-2430	61.45	61.45	
Evergy Kansas Central Inc	423647		05/11/22	1	5.2022 Electric Bill 1110 HASKELL AVE	001-4-4105-2430	61.23	61.23	

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NAPA Auto Parts	423074		05/04/22	1	fan clutch 246	523-0-0000-0602	60.01	60.01	
FleetPride	423049		05/23/22	1	stock yokes	523-0-0000-0602	59.97	59.97	
FreeState Electric Cooperative	423509		06/05/22	1	4 LEASED S/L'S IN LANGSTON HGTS SUBDIVSN 04.01.22-04.30.22	001-3-3000-2430	59.00	59.00	
Life-Assist, Incorporated	423367		05/31/22	1	Medical supplies	001-2-2220-4002	58.80	58.80	
Eergy Kansas Central Inc	423634		05/11/22	1	5.2022 Electric Bill 2811 KENSINGTON RD	001-4-4105-2430	57.27	57.27	
Eergy Kansas Central Inc	423660		05/11/22	1	5.2022 Electric Bill 1714 MAPLE LN	001-4-4105-2430	55.84	55.84	
NAPA Auto Parts	423068		05/02/22	1	filter 486	523-0-0000-0602	55.77	55.77	
Jayhawk Trophy Co	423371		06/01/22	1	Plaques for Memorial Bench - RCroucher	001-4-4040-4002	55.11	55.11	
Drexel Technologies Inc	422722		05/30/22	1	XEROX/C7030 COLOR PRINTER 3UA285552. Contract base rate charge for the 4/1/2022 to 4/30/2022 billing period.	001-3-3000-2536	16.50	55.00	
Drexel Technologies Inc	422722		05/30/22	1	XEROX/C7030 COLOR PRINTER 3UA285552. Contract base rate charge for the 4/1/2022 to 4/30/2022 billing period.	501-7-7100-2536	22.00	55.00	
Drexel Technologies Inc	422722		05/30/22	1	XEROX/C7030 COLOR PRINTER 3UA285552. Contract base rate charge for the 4/1/2022 to 4/30/2022 billing period.	502-3-3515-2536	11.00	55.00	
Drexel Technologies Inc	422722		05/30/22	1	XEROX/C7030 COLOR PRINTER 3UA285552. Contract base rate charge for the 4/1/2022 to 4/30/2022 billing period.	505-3-3910-2536	5.50	55.00	
Linde Gas & Equipment Inc.	423254		05/22/22	1	AC & OX Cylinder rental	001-4-4070-2327	54.98	54.98	
Eergy Kansas Central Inc	423615		05/11/22	1	5.2022 Electric Bill 2ND & ELM PARK	523-3-3040-2430	5.44	54.36	
Eergy Kansas Central Inc	423615		05/11/22	2	5.2022 Electric Bill 2ND & ELM PARK	001-3-3000-2430	5.44	54.36	
Eergy Kansas Central Inc	423615		05/11/22	3	5.2022 Electric Bill 2ND & ELM PARK	001-4-4105-2430	43.48	54.36	

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Lawrence Journal World	423380		04/12/22	1	Notice to bidders 22029 - MILLING, PATCH, OVERLAY AND CONCRETE MAINTENANCE PROGRAM - PHASE 1	001-3-3010-2120	53.80	53.80	
Custom Truck & Equipment LLC	422063		05/21/22	1	starter solenoid 459	523-0-0000-0602	53.72	53.72	
Evergy Kansas Central Inc	423649		05/11/22	1	5.2022 Electric Bill 1004 DELAWARE ST	001-4-4105-2430	53.57	53.57	
Shawnee Mission Ford Inc	423055		06/03/22	1	fan assembly 246	523-0-0000-0602	53.17	53.17	
Evergy Kansas Central Inc	423681		05/11/22	1	5.2022 Electric Bill DEERFIELD PARK	001-4-4105-2430	52.85	52.85	
Evergy Kansas Central Inc	423620		05/11/22	1	5.2022 Electric Bill 1517 E 15TH ST LITE	001-4-4105-2430	52.12	52.12	
Lawrence Journal World	423378		04/21/22	1	Notice to bidders 22030 - Alley Rehabilitation	001-3-3010-2120	51.60	51.60	
Life-Assist, Incorporated	423368		05/31/22	1	Medical supplies	001-2-2220-4002	50.96	50.96	
Evergy Kansas Central Inc	423655		05/12/22	1	5.2022 Electric Bill 900 E 15TH ST	001-4-4105-2430	50.96	50.96	
Evergy Kansas Central Inc	423687		05/11/22	1	5.2022 Electric Bill 5TH AND MAINE	001-4-4105-2430	50.36	50.36	
Travelers	423100		05/22/22	1	Fee for Notary Renewal for Amy McFadden	001-1-1090-2030	50.00	50.00	
Post Rock Scout Museum	423205		05/10/22	1	Payment Memo - tour of Lucas & Lindsborg	001-4-4140-2140	50.00	50.00	
Abderrahmen Djafar	423443		05/12/22	1	Refund	001-0-0000-3473	50.00	50.00	
Life-Assist, Incorporated	422964		05/24/22	1	Medical supplies	001-2-2220-4002	49.98	49.98	
Evergy Kansas Central Inc	423617		05/11/22	1	5.2022 Electric Bill HOLCOM SPORTS CTR	523-3-3040-2430	4.94	49.43	
Evergy Kansas Central Inc	423617		05/11/22	2	5.2022 Electric Bill HOLCOM SPORTS CTR	001-3-3000-2430	4.94	49.43	

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Evergy Kansas Central Inc	423617		05/11/22	3	5.2022 Electric Bill HOLCOM SPORTS CTR	001-4-4105-2430	39.55	49.43	
Casco Industries Inc	422663		05/25/22	1	Hanging letter patch	001-2-2220-4024	49.00	49.00	
Staples Business Advantage	422694		05/20/22	1	Expo markers	001-2-2220-4002	49.00	49.00	
Evergy Kansas Central Inc	423226		04/18/22	1	3.2022 Electric Bill RR 3-LANDFILL	502-3-3515-2430	48.96	48.96	
Evergy Kansas Central Inc	423602		05/11/22	1	5.2022 Electric Bill HARVARD & MONTEREY WAY SAL	523-3-3040-2430	4.86	48.62	
Evergy Kansas Central Inc	423602		05/11/22	2	5.2022 Electric Bill HARVARD & MONTEREY WAY SAL	001-3-3000-2430	4.86	48.62	
Evergy Kansas Central Inc	423602		05/11/22	3	5.2022 Electric Bill HARVARD & MONTEREY WAY SAL	001-4-4105-2430	38.90	48.62	
Laird Noller Automotive	423043		05/13/22	1	stock valve	523-0-0000-0602	47.63	47.63	
Evergy Kansas Central Inc	423646		05/11/22	1	5.2022 Electric Bill 1245 E 15TH ST	001-4-4105-2430	46.65	46.65	
Grainger	422729	022858	05/27/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Contract Pricing per Sourcewell Contract #101320-WWG, Omnia Partners Contract #MA3461, NASPO ValuePoint Contract #DASPS-2183-17 or State of Kansas contract #44986, whichever is lowest.	501-0-0000-0601	46.60	46.60	Cooperatively Bid
Evergy Kansas Central Inc	423633		05/11/22	1	5.2022 Electric Bill 2800 LOUISIANA ST	001-4-4105-2430	46.21	46.21	
Nextran Truck Centers	423061		05/02/22	1	BOLTS 759	523-0-0000-0602	45.78	45.78	
Evergy Kansas Central Inc	423671		05/11/22	1	5.2022 Electric Bill NE CRNR 2ND AND ELM	001-4-4105-2430	45.72	45.72	
Withers KC Sanitary Supply	422969		06/03/22	1	Sanitary supplies for Station 5	001-2-2220-4002	45.45	45.45	
Evergy Kansas Central Inc	423641		05/11/22	1	5.2022 Electric Bill 2500 E 23RD ST IRRG	001-4-4105-2430	45.02	45.02	

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Evergy Kansas Central Inc	423622		05/11/22	1	5.2022 Electric Bill SEXTON HOUSE	001-4-4105-2430	44.93	44.93	
Evergy Kansas Central Inc	423648		05/11/22	1	5.2022 Electric Bill 1806 LOUISIANA ST	001-4-4105-2430	44.67	44.67	
Helget Gas Products	422226		05/26/22	1	Medical gas	001-2-2220-4002	43.83	43.83	
American Red Cross	423183		04/16/22	1	Lifeguarding Class - Brian Sussman	001-4-4180-2040	43.00	43.00	
Evergy Kansas Central Inc	423650		05/11/22	1	5.2022 Electric Bill 200 N 7TH ST PARK	001-4-4105-2430	42.37	42.37	
Evergy Kansas Central Inc	423675		05/12/22	1	5.2022 Electric Bill 2124 W 9TH ST	001-4-4105-2430	41.07	41.07	
Evergy Kansas Central Inc	423636		05/11/22	1	5.2022 Electric Bill 1110 HASKELL AVE	001-4-4105-2430	41.04	41.04	
Validity Screening Solutions	422730		05/31/22	1	Community Police Review Board Member Screening - James Minor	523-1-1020-2140	41.00	41.00	
Evergy Kansas Central Inc	423684		05/11/22	1	5.2022 Electric Bill 300 W 6TH ST	001-4-4105-2430	41.00	41.00	
LindySpring Systems	423128		05/03/22	1	Water service for ITC	001-2-2141-4002	40.45	40.45	
Evergy Kansas Central Inc	423680		05/11/22	1	5.2022 Electric Bill 500 TENNESSEE ST SPRKL	001-4-4105-2430	40.37	40.37	
Life-Assist, Incorporated	423359		05/31/22	1	Medical supplies	001-2-2220-4002	39.98	39.98	
NAPA Auto Parts	423066		05/04/22	1	stock flasher	523-0-0000-0602	39.24	39.24	
Life-Assist, Incorporated	423358		05/31/22	1	Medical supplies	001-2-2220-4002	39.20	39.20	
Evergy Kansas Central Inc	423225		03/17/22	1	2.2022 Electric Bill RR 3-LANDFILL	502-3-3515-2430	39.08	39.08	
Evergy Kansas Central Inc	423632		05/11/22	1	5.2022 Electric Bill 2730 HARPER ST GAR	001-4-4105-2430	38.54	38.54	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	423604		05/11/22	1	5.2022 Electric Bill RAIL-TRAIL	523-3-3040-2430	3.74	37.40	
Evergy Kansas Central Inc	423604		05/11/22	2	5.2022 Electric Bill RAIL-TRAIL	001-3-3000-2430	3.74	37.40	
Evergy Kansas Central Inc	423604		05/11/22	3	5.2022 Electric Bill RAIL-TRAIL	001-4-4105-2430	29.92	37.40	
Evergy Kansas Central Inc	423618		05/11/22	1	5.2022 Electric Bill SPACE LIGHT	523-3-3040-2430	3.74	37.40	
Evergy Kansas Central Inc	423618		05/11/22	2	5.2022 Electric Bill SPACE LIGHT	001-3-3000-2430	3.74	37.40	
Evergy Kansas Central Inc	423618		05/11/22	3	5.2022 Electric Bill SPACE LIGHT	001-4-4105-2430	29.92	37.40	
Advance Auto Parts	423080		05/03/22	1	stock brake fluid	523-0-0000-0602	37.21	37.21	
Evergy Kansas Central Inc	423659		05/11/22	1	5.2022 Electric Bill 702 E 11TH PARK	001-4-4105-2430	37.01	37.01	
Evergy Kansas Central Inc	423621		05/11/22	1	5.2022 Electric Bill EAST 15TH	001-4-4105-2430	36.84	36.84	
Nelson	419779		03/24/22	1	CDL Reimbursement	501-7-7100-2030	36.75	36.75	
Amy Schultz	423287		05/11/22	1	Credit refund	001-0-0000-0319	36.00	36.00	
SBC Long Distance	423010		05/23/22	1	Long Distance Charges	523-1-1070-2420	35.07	35.07	
Marino	423103		05/09/22	1	Spanish interpreting fees for J Estrada and G Reyes	001-1-1090-2142	35.00	35.00	
Marino	423264		05/11/22	1	Spanish interpreting fees for O Benitez and S Hernandez	001-1-1090-2142	35.00	35.00	
Advance Auto Parts	423082		05/03/22	1	brake pads 740	523-0-0000-0602	33.79	33.79	
Laird Noller Automotive	423044		05/14/22	1	solenoid 011	523-0-0000-0602	33.62	33.62	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
FleetPride	422797		05/23/22	1	u joints for stock	523-0-0000-0602	32.06	32.06	
Evergy Kansas Central Inc	423227		05/11/22	1	4.2022 Electric Bill RR 3-LANDFILL	502-3-3515-2430	31.70	31.70	
Evergy Kansas Central Inc	423690		05/11/22	1	5.2022 Electric Bill 211 N 4TH ST	001-4-4105-2430	31.65	31.65	
Evergy Kansas Central Inc	423673		05/11/22	1	5.2022 Electric Bill 1100 E 11TH ST	001-4-4105-2430	30.90	30.90	
Evergy Kansas Central Inc	423598		05/11/22	1	5.2022 Electric Bill 11TH & DELAWARE SAL	523-3-3040-2430	3.08	30.82	
Evergy Kansas Central Inc	423598		05/11/22	2	5.2022 Electric Bill 11TH & DELAWARE SAL	001-3-3000-2430	3.08	30.82	
Evergy Kansas Central Inc	423598		05/11/22	3	5.2022 Electric Bill 11TH & DELAWARE SAL	001-4-4105-2430	24.66	30.82	
Heritage Tractor Inc	423053		05/03/22	1	fuel filter stock	523-0-0000-0602	30.78	30.78	
Evergy Kansas Central Inc	423651		05/11/22	1	5.2022 Electric Bill 12TH AND BROOK	001-4-4105-2430	30.59	30.59	
Helget Gas Products	422836		06/02/22	1	Medical gas	001-2-2220-4002	29.98	29.98	
Advance Auto Parts	423309		05/07/22	1	Hydraulic Filter - Stock	523-0-0000-0602	29.74	29.74	
Evergy Kansas Central Inc	423678		05/11/22	1	5.2022 Electric Bill 2730 HARPER ST PARK	001-4-4170-2430	29.52	29.52	
Wastebuilt Environmental Solutions, LLC	422169		05/20/22	1	stock gasket	523-0-0000-0602	29.30	29.30	
Evergy Kansas Central Inc	423603		05/11/22	1	5.2022 Electric Bill MONTANA & KANSAS	523-3-3040-2430	2.78	27.80	
Evergy Kansas Central Inc	423603		05/11/22	2	5.2022 Electric Bill MONTANA & KANSAS	001-3-3000-2430	2.78	27.80	
Evergy Kansas Central Inc	423603		05/11/22	3	5.2022 Electric Bill MONTANA & KANSAS	001-4-4105-2430	22.24	27.80	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	423600		05/11/22	1	5.2022 Electric Bill E BANK SHELTER AND SL	523-3-3040-2430	2.75	27.47	
Evergy Kansas Central Inc	423600		05/11/22	2	5.2022 Electric Bill E BANK SHELTER AND SL	001-3-3000-2430	2.75	27.47	
Evergy Kansas Central Inc	423600		05/11/22	3	5.2022 Electric Bill E BANK SHELTER AND SL	001-4-4105-2430	21.97	27.47	
Evergy Kansas Central Inc	423679		05/11/22	1	5.2022 Electric Bill 1040 E HOME CIR PARK	001-4-4105-2430	27.43	27.43	
Blue Jazz Java	423006		06/03/22	1	Coffee Services - Wakarusa WWTP	501-7-7320-4002	26.98	26.98	
NAPA Auto Parts	423291		05/10/22	1	Exterior Door Handle - Unit #223	523-0-0000-0602	26.59	26.59	
Evergy Kansas Central Inc	423635		05/12/22	1	5.2022 Electric Bill N 3RD	001-4-4105-2430	26.55	26.55	
Evergy Kansas Central Inc	423629		05/11/22	1	5.2022 Electric Bill 600 ROCKLEDGE RD IRRIG	001-4-4105-2430	25.98	25.98	
Evergy Kansas Central Inc	423631		05/11/22	1	5.2022 Electric Bill 1420 E 11TH	001-4-4105-2430	25.95	25.95	
NAPA Auto Parts	423067		05/04/22	1	a/c flush 246	523-0-0000-0602	25.86	25.86	
Evergy Kansas Central Inc	423653		05/11/22	1	5.2022 Electric Bill 210 W 6TH ST	001-4-4105-2430	25.59	25.59	
Evergy Kansas Central Inc	423665		05/12/22	1	5.2022 Electric Bill BURCHAM PRK SOUTH CNTR	001-4-4105-2430	25.44	25.44	
State Capital Area Fire Fighters Assn (SCAFFA)	423121		05/05/22	1	2022 SCAFFA Fire School (March 16-20) - Schmidt, C.	001-2-2220-2040	25.00	25.00	
Evergy Kansas Central Inc	423637		05/11/22	1	5.2022 Electric Bill 2540 E 23RD ST IRRIG	001-4-4105-2430	24.82	24.82	
Evergy Kansas Central Inc	423688		05/11/22	1	5.2022 Electric Bill 3620 E 23RD ST IRRIG	001-4-4105-2430	24.50	24.50	
Evergy Kansas Central Inc	423628		05/11/22	1	5.2022 Electric Bill NE CRNR 6TH AND TENN	001-4-4105-2430	24.35	24.35	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	423686		05/11/22	1	5.2022 Electric Bill 5103 SPEICHER RD	001-4-4105-2430	24.20	24.20	
Evergy Kansas Central Inc	423644		05/12/22	1	5.2022 Electric Bill 1045 MASSACHUSETTS ST	001-4-4105-2430	24.16	24.16	
Evergy Kansas Central Inc	423657		05/11/22	1	5.2022 Electric Bill 805 N 2ND ST SPKL	001-4-4105-2430	24.14	24.14	
Evergy Kansas Central Inc	423664		05/11/22	1	5.2022 Electric Bill 23RD AND MASSACHUSETTS	001-4-4105-2430	24.12	24.12	
Lawrence Hose	423056		06/04/22	1	fitting 435	523-0-0000-0602	24.06	24.06	
Evergy Kansas Central Inc	423676		05/11/22	1	5.2022 Electric Bill 1007 N 2ND ST SPKL	001-4-4105-2430	23.88	23.88	
Evergy Kansas Central Inc	423281		02/16/22	1	5.2022 Electric Bill RR 3-LANDFILL	502-3-3515-2430	23.87	23.87	
Evergy Kansas Central Inc	423638		05/11/22	1	5.2022 Electric Bill 600 ROCKLEDGE RD LITES	001-4-4105-2430	23.87	23.87	
Evergy Kansas Central Inc	423656		05/11/22	1	5.2022 Electric Bill 2601 W 25TH ST FIELD	001-4-4105-2430	23.87	23.87	
Evergy Kansas Central Inc	423658		05/11/22	1	5.2022 Electric Bill 721 N 2ND ST SPKL	001-4-4105-2430	23.87	23.87	
Evergy Kansas Central Inc	423662		05/12/22	1	5.2022 Electric Bill 736 N 2ND ST SPRNK	001-4-4105-2430	23.87	23.87	
Evergy Kansas Central Inc	423667		05/11/22	1	5.2022 Electric Bill 23RD AND NAISMITH IRRIG	001-4-4105-2430	23.87	23.87	
Evergy Kansas Central Inc	423692		05/11/22	1	5.2022 Electric Bill RIVERFRONT-BURCHAM PRK LITE	001-4-4105-2430	23.87	23.87	
Iron Mountain Inc	422837		05/30/22	1	Monthly secure shredding	001-2-2220-4002	22.98	22.98	
NAPA Auto Parts	423282		05/07/22	1	Defroster Hose - Unit #340	523-0-0000-0602	22.92	22.92	
Linde Gas & Equipment Inc.	422808		05/27/22	1	cutting torch tips for shop	523-3-3210-4002	22.25	22.25	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Blue Jazz Java	423005		06/03/22	1	Coffee services - KRWWTP	501-7-7310-4002	21.76	21.76	
NAPA Auto Parts	423069		05/02/22	1	wheel bolts 5413	523-0-0000-0602	21.45	21.45	
Life-Assist, Incorporated	423364		05/31/22	1	Medical supplies	001-2-2220-4002	21.01	21.01	
Medline Industries, LP	422768		05/21/22	1	Medical supplies	001-2-2220-4002	20.88	20.88	
NAPA Auto Parts	423071		05/03/22	1	ignition cylinder 740	523-0-0000-0602	20.53	20.53	
Lawrence Hose	423057		02/27/22	1	fitting 435	523-0-0000-0602	20.28	20.28	
Advance Auto Parts	423081		05/03/22	1	handles 740	523-0-0000-0602	19.11	19.11	
NAPA Auto Parts	423065		02/18/22	1	fuel additive - ticket missed	523-0-0000-0602	18.99	18.99	
Advance Auto Parts	423084		05/06/22	1	brake fluid stock	523-0-0000-0602	18.72	18.72	
Evergy Kansas Central Inc	423616		05/11/22	1	5.2022 Electric Bill 2810 W 9TH	523-3-3040-2430	1.80	18.01	
Evergy Kansas Central Inc	423616		05/11/22	2	5.2022 Electric Bill 2810 W 9TH	001-3-3000-2430	1.80	18.01	
Evergy Kansas Central Inc	423616		05/11/22	3	5.2022 Electric Bill 2810 W 9TH	001-4-4105-2430	14.41	18.01	
Linde Gas & Equipment Inc.	422858		05/22/22	1	welding shop supplies	523-3-3210-4002	17.70	17.70	
Lawmen's & Shooters Supply Inc	422696		06/01/22	1	Personnel uniform nameplates	001-2-2220-4024	17.64	17.64	
Helget Gas Products	423116		06/03/22	1	Medical gas	001-2-2220-4002	17.50	17.50	
SBC Long Distance	423015		05/23/22	1	Long Distance Charges	523-1-1070-2420	16.12	16.12	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Laird Noller Automotive	423042		05/06/22	1	clamp 438	523-0-0000-0602	15.36	15.36	
Medline Industries, LP	422767		05/22/22	1	Medical supplies	001-2-2220-4002	15.14	15.14	
Ryan Lawn and Tree Inc	423020		03/22/22	1	Lawn spring application for Station 3	001-2-2220-2536	14.37	14.37	
Evergy Kansas Central Inc	423612		05/11/22	1	5.2022 Electric Bill 941 E 11TH ST	523-3-3040-2430	1.43	14.33	
Evergy Kansas Central Inc	423612		05/11/22	2	5.2022 Electric Bill 941 E 11TH ST	001-3-3000-2430	1.43	14.33	
Evergy Kansas Central Inc	423612		05/11/22	3	5.2022 Electric Bill 941 E 11TH ST	001-4-4105-2430	11.47	14.33	
NAPA Auto Parts	423070		05/03/22	1	stock parts	523-0-0000-0602	14.12	14.12	
Medline Industries, LP	423123		05/23/22	1	Medical supplies	001-2-2220-4002	13.85	13.85	
FedEx	422202		05/26/22	1	Shipping for bunker gear repair and station flags	001-2-2220-2421	13.06	13.06	
Helget Gas Products	422835		06/02/22	1	Medical gas	001-2-2220-4002	12.54	12.54	
Advance Auto Parts	423310		05/10/22	1	Fuel Filter - Stock	523-0-0000-0602	12.24	12.24	
FleetPride	422166		05/21/22	1	mudflap to be returned	523-0-0000-0602	11.43	11.43	
AA Wheel & Truck Supply, LLC	422167		05/20/22	1	stock clearance lamps	523-0-0000-0602	10.40	10.40	
NAPA Auto Parts	423285		05/07/22	1	Circuit Breaker - Unit #259	523-0-0000-0602	8.54	8.54	
Ricoh USA Inc	423370		05/31/22	1	Copier service - TRAFFIC APRIL 22	001-3-3020-2536	7.87	7.87	
Keller Fire & Safety Inc	423195		04/19/22	1	Fire Extinguisher Annual Inspection/tamper seal	001-1-1090-2536	6.10	6.10	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
NAPA Auto Parts	423293		05/10/22	1	Reflectors - Unit #295	523-0-0000-0602	5.90	5.90	
Chavez	423230		04/22/22	1	Mileage Reimbursement Ashley Chavez	523-1-1080-2022	5.15	5.15	
Advance Auto Parts	423434		05/11/22	1	Oil Drain Plug - Unit #571	523-0-0000-0602	4.77	4.77	
Fisher Scientific Co	423140	022794	06/05/22	1	Blanket purchase order for process operations and compliance monitoring supplies from Fisher Scientific for 2022.	501-7-7510-4002	4.08	4.08	Sole Source Vendor
Advance Auto Parts	423379		05/11/22	1	Battery Hold Down Bolts - Unit #498	523-0-0000-0602	3.34	3.34	
FleetPride	423050		06/02/22	1	stock pigtales	523-0-0000-0602	3.16	3.16	
Crown Distributors LLC	423202		05/11/22	1	Beer delivery EBGC	001-0-0000-0509	(505.60)	0.00	
Crown Distributors LLC	423202		05/11/22	1	Beer delivery EBGC	001-0-0000-0605	505.60	0.00	
O'Malley Beverage of Kansas Inc	423339		05/11/22	1	Beer sales EBGC	001-0-0000-0509	(1,095.15)	0.00	
O'Malley Beverage of Kansas Inc	423339		05/11/22	1	Beer sales EBGC	001-0-0000-0605	1,095.15	0.00	
FleetPride	422798		05/27/22	1	part return credit	523-0-0000-0602	(11.43)	(11.43)	
NAPA Auto Parts	423073		05/03/22	1	core return	523-0-0000-0602	(18.00)	(18.00)	
Advance Auto Parts	423303		05/06/22	1	Battery Core Deposit Return - Credit	523-0-0000-0602	(22.00)	(22.00)	
McConnell Machinery Co	419587		04/10/22	1	part return credit	523-0-0000-0602	(44.55)	(44.55)	
FleetPride	422800		05/27/22	1	core return credit	523-0-0000-0602	(208.00)	(208.00)	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Laird Noller Automotive	423045		05/15/22	1	core return	523-0-0000-0602	(250.00)	(250.00)	
NAPA Auto Parts	423064		02/15/22	1	return credit previously missed	523-0-0000-0602	(295.63)	(295.63)	
Total							2,987,033.78		

Invoice Type	Total	Vendor	Vendor Invoice	Status	Description	Check Date
ACH/EFT	126,411.53	Aetna	HR05102022AK	Paid	Aetna claims thru 5/9/22	05/11/2022
ACH/EFT	1,116.00	ASI	A000044024047ml	Paid	ASI Admin Fee - 04/2022	05/10/2022
ACH/EFT	13,000.94	Delta Dental of Kansas	HR05122022AK	Paid	Delta Dental claims thru 05/12/22	05/13/2022
ACH/EFT	9,217.48	Thomas McGee Group	09-8676-050922	Paid	TMG WC 050922	05/09/2022
Total: \$ 149,745.95		Vendor Total: 4				

Invoice Type	Total	Vendor	Vendor Invoice	Status	Description	Check Date
ACH/EFT	464,745.06	Department of the Treasury	05/13/2022	Paid	PR 5/13/2022	05/13/2022
ACH/EFT	2,728.08	Firefighters Relief Assn	05/13/2022	Paid	PR 5/13/2022	05/13/2022
ACH/EFT	1,421.00	Fraternal Order of Police Lawrence Lodge #2	05/13/2022	Paid	PR 5/13/2022	05/13/2022
ACH/EFT	100,717.77	Kansas Withholding Tax	05/13/2022	Paid	PR 5/13/2022	05/13/2022
ACH/EFT	1,303.80	Lawrence Police Officers Assn	05/13/2022	Paid	PR 5/13/2022	05/13/2022
ACH/EFT	4,843.80	Local 1596	05/13/2022	Paid	PR 5/13/2022	05/13/2022
ACH/EFT	90,500.20	Nationwide Retirement Solutions Inc	05/13/2022	Paid	PR 5/13/2022	05/13/2022
Payroll Invoices	252.07	US BANK	05/13/2022	Paid	PR 5/13/2022	05/13/2022
Payroll Invoices	262.62	US BANK	05/13/2022	Paid	PR 5/13/2022	05/13/2022
Payroll Invoices	28.85	US BANK	05/13/2022	Paid	PR 5/13/2022	05/13/2022
Payroll Invoices	146.35	US BANK	05/13/2022	Paid	PR 5/13/2022	05/13/2022
Payroll Invoices	296.39	US BANK	05/13/2022	Paid	PR 5/13/2022	05/13/2022
Payroll Invoices	238.69	US BANK	05/13/2022	Paid	PR 5/13/2022	05/13/2022
Payroll Invoices	43.85	US BANK	05/13/2022	Paid	PR 5/13/2022	05/13/2022
Payroll Invoices	277.46	US BANK	05/13/2022	Paid	PR 5/13/2022	05/13/2022
Payroll Invoices	199.85	US BANK	05/13/2022	Paid	PR 5/13/2022	05/13/2022
Payroll Invoices	179.36	US BANK	05/13/2022	Paid	PR 5/13/2022	05/13/2022
Payroll Invoices	147.73	US BANK	05/13/2022	Paid	PR 5/13/2022	05/13/2022
Payroll Invoices	146.31	US BANK	05/13/2022	Paid	PR 5/13/2022	05/13/2022
Payroll Invoices	346.26	US BANK	05/13/2022	Paid	PR 5/13/2022	05/13/2022
Payroll Invoices	163.89	US BANK	05/13/2022	Paid	PR 5/13/2022	05/13/2022
Payroll Invoices	13.85	US BANK	05/13/2022	Paid	PR 5/13/2022	05/13/2022
Payroll Invoices	95.08	US BANK	05/13/2022	Paid	PR 5/13/2022	05/13/2022
Payroll Invoices	96.61	US BANK	05/13/2022	Paid	PR 5/13/2022	05/13/2022
Payroll Invoices	450.46	US BANK	05/13/2022	Paid	PR 5/13/2022	05/13/2022
Payroll Invoices	378.00	US BANK	05/13/2022	Paid	PR 5/13/2022	05/13/2022
Payroll Invoices	258.46	US BANK	05/13/2022	Paid	PR 5/13/2022	05/13/2022
Payroll Invoices	200.22	US BANK	05/13/2022	Paid	PR 5/13/2022	05/13/2022
Payroll Invoices	429.00	US BANK	05/13/2022	Paid	PR 5/13/2022	05/13/2022
Payroll Invoices	43.85	US BANK	05/13/2022	Paid	PR 5/13/2022	05/13/2022
Payroll Invoices	207.69	US BANK	05/13/2022	Paid	PR 5/13/2022	05/13/2022
Payroll Invoices	133.85	US BANK	05/13/2022	Paid	PR 5/13/2022	05/13/2022
Payroll Invoices	230.77	US BANK	05/13/2022	Paid	PR 5/13/2022	05/13/2022
Payroll Invoices	181.01	US BANK	05/13/2022	Paid	PR 5/13/2022	05/13/2022
Payroll Invoices	113.08	US BANK	05/13/2022	Paid	PR 5/13/2022	05/13/2022
Payroll Invoices	173.54	US BANK	05/13/2022	Paid	PR 5/13/2022	05/13/2022
Payroll Invoices	469.38	US BANK	05/13/2022	Paid	PR 5/13/2022	05/13/2022
Total:	\$ 672,464.24	Vendor Total: 8				

Invoice Type	Total	Vendor	Vendor Invoice	Status	Description	Check Date
Payroll Invoices	370.57	Butler & Associates PA	05/13/2022	Paid	PR 05/13/2022	05/13/2022
Payroll Invoices	300.47	Family Support Payment Center	05/13/2022	Paid	PR 05/13/2022	05/13/2022
Payroll Invoices	69.02	Family Support Payment Center	05/13/2022	Paid	PR 05/13/2022	05/13/2022
Payroll Invoices	115.38	Family Support Payment Center	05/13/2022	Paid	PR 05/13/2022	05/13/2022
Payroll Invoices	199.50	Firefighters Maintenance Fund	05/13/2022	Paid	PR 05/13/2022	05/13/2022
Payroll Invoices	382.74	H Kent Hollins Attorney at Law	05/13/2022	Paid	PR 05/13/2022	05/13/2022
Payroll Invoices	190.00	Jan Hamilton Chapter 13 Trustee	05/13/2022	Paid	PR 05/13/2022	05/13/2022
Payroll Invoices	235.02	Ohio Child Support Payment Central	05/13/2022	Paid	PR 05/13/2022	05/13/2022
Payroll Invoices	366.51	PA SCDU	05/13/2022	Paid	PR 05/13/2022	05/13/2022
Payroll Invoices	1,808.75	Teamsters Local Union # 696	05/13/2022	Paid	PR 05/13/2022	05/13/2022
Payroll Invoices	619.96	United Way of Douglas County	05/13/2022	Paid	PR 05/13/2022	05/13/2022
Payroll Invoices	78.88	Washington National Insurance Co	05/13/2022	Paid	PR 05/13/2022	05/13/2022
Payroll Invoices	1,486.16	WH Griffin Trustee	05/13/2022	Paid	PR 05/13/2022	05/13/2022
Total:	\$ 6,222.96	Vendor Total: 11				