

Claim Total

Claim Date: 6/7/2022

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
Claims for Approval (Pages 2-71):	\$3,985,216.15	252
Claims Already Paid :		
Electronic Payments (Page 72)	\$797,532.90	5
Manual Checks (Page N/A)	\$0.00	
Total	<u>\$4,782,749.05</u>	257
Payroll Related Payments (Issued since last commission meeting):		
Payroll Prepaid Withholdings (Page 73):	\$1,689,061.68	10
Payroll Manual Checks (Page 74):	\$5,835.36	10
Payroll (5/27/2022)	\$1,682,076.35	
Payroll Total	<u>\$3,376,973.39</u>	20

TOTAL:	\$8,159,722.44
TOTAL VENDOR COUNT:	277

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
Sunflower Paving Inc	423754		05/10/22	1	(MS-21-8006) - MS-21-8006-3 - 2021 Milling, Patch, Overlay, & Concrete Maintenance Program - Phase 2; Agreement for construction is being executed outside of e-builder for signatures.	001-0-0000-2019	(7,442.67)	339,684.85	
Sunflower Paving Inc	423754		05/10/22	1	(MS-21-8006) - MS-21-8006-3 - 2021 Milling, Patch, Overlay, & Concrete Maintenance Program - Phase 2; Agreement for construction is being executed outside of e-builder for signatures.	001-9-3000-2538	148,853.48	339,684.85	
Sunflower Paving Inc	423754		05/10/22	1	(MS-21-8006) - MS-21-8006-3 - 2021 Milling, Patch, Overlay, & Concrete Maintenance Program - Phase 2; Agreement for construction is being executed outside of e-builder for signatures.	400-0-0000-2019	(10,435.48)	339,684.85	
Sunflower Paving Inc	423754		05/10/22	1	(MS-21-8006) - MS-21-8006-3 - 2021 Milling, Patch, Overlay, & Concrete Maintenance Program - Phase 2; Agreement for construction is being executed outside of e-builder for signatures.	400-9-9008-6017	208,709.52	339,684.85	
EXplore Lawrence	424761		05/28/22	1	2002 TGT Funding: \$249,000 to be paid quarterly, approved by City Commission on 12/7/21.	206-8-8100-4002	249,000.00	249,000.00	
Aetna	423994		04/30/22	1	Administrative Services Contract Service Fee (CHECK)	522-1-1055-1228	232,183.80	232,183.80	
Aetna	424952		06/01/22	1	Administrative Services Contract Service Fee (CHECK)	522-1-1055-1228	230,063.40	230,063.40	
Elixir Rx Solutions, LLC	423771		05/25/22	1	Group Plan 10000467 claims thru 051522	522-1-1055-1230	172,921.78	174,952.03	
Elixir Rx Solutions, LLC	423771		05/25/22	1	Group Plan 10000467 claims thru 051522	522-1-1055-1231	2,030.25	174,952.03	
Elixir Rx Solutions, LLC	424935		04/10/22	1	Group Plan 10000467 claims thru 033122	522-1-1055-1230	151,454.15	153,379.65	
Elixir Rx Solutions, LLC	424935		04/10/22	1	Group Plan 10000467 claims thru 033122	522-1-1055-1231	1,925.50	153,379.65	
Lawrence Community Shelter	423535		05/13/22	1	General Fund allocation for LCS Emergency Shelter Operations, authorized by the CC on 3/22/2022	001-1-1035-2859	145,000.00	145,000.00	
Armor Equipment	423492		05/05/22	1	Replacement of units 444 and 447 approved by CC on 1/5/21 CIP #'s MS-21-F001 and MS-21-F004	502-0-0000-3630	(53,000.00)	118,124.20	
Armor Equipment	423492		05/05/22	1	Replacement of units 444 and 447 approved by CC on 1/5/21 CIP #'s MS-21-F001 and MS-21-F004	502-9-3515-6005	171,124.20	118,124.20	

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MegaKC	423751		04/30/22	1	2021 Safe Routes to Schools Sidewalk Improvements Phase 2 November 2021 Bid # B2139	202-0-0000-2019	(1,120.46)	106,442.32	
MegaKC	423751		04/30/22	1	2021 Safe Routes to Schools Sidewalk Improvements Phase 2 November 2021 Bid # B2139	202-3-3000-6017	22,408.92	106,442.32	
MegaKC	423751		04/30/22	1	2021 Safe Routes to Schools Sidewalk Improvements Phase 2 November 2021 Bid # B2139	611-0-0000-2019	(4,481.78)	106,442.32	
MegaKC	423751		04/30/22	1	2021 Safe Routes to Schools Sidewalk Improvements Phase 2 November 2021 Bid # B2139	611-3-3000-6017	89,635.64	106,442.32	
Lippert Mechanical Service Corp	424795		03/18/22	1	Bid #B2118, RTU Replacement project for East Lawrence Recreation Center, Fire Medical #2, and Kansas River WWTP, part of MS-21-8018	501-9-7100-6005	4,096.67	93,635.00	
Lippert Mechanical Service Corp	424795		03/18/22	1	Bid #B2118, RTU Replacement project for East Lawrence Recreation Center, Fire Medical #2, and Kansas River WWTP, part of MS-21-8018	523-9-3040-6005	89,538.33	93,635.00	
Wendel WD Architecture, Engineering, Surveying,	424825		05/10/22	1	Design of Downtown Transfer Center and Lawrence Multimodal Center.	210-9-1014-6050	87,101.60	87,101.60	
Lawrence Community Shelter	424921		06/01/22	1	Additional ESG-CV allocation awarded to LCS by KHRC (City is pass-through entity)	611-5-5100-2859	78,632.10	78,632.10	
George Butler Associates Inc	423793		05/13/22	1	Contractual services for the Southwest Conveyance Corridor (SWCC) Improvements Project. This project will implement a comprehensive long-term strategy to transport wastewater from west Lawrence to the existing treatment facilities on the eastern side of the city. This supplemental agreement includes a City-wide hydraulic model and several study tasks (Fund 552) and a preliminary design (Fund 551) for the SWCC.	551-7-9007-2140	0.00	65,901.07	
George Butler Associates Inc	423793		05/13/22	1	Contractual services for the Southwest Conveyance Corridor (SWCC) Improvements Project. This project will implement a comprehensive long-term strategy to transport wastewater from west Lawrence to the existing treatment facilities on the eastern side of the city. This supplemental agreement includes a City-wide hydraulic model and several study tasks (Fund 552) and a preliminary design (Fund 551) for the SWCC.	551-9-9007-2140	42,784.40	65,901.07	
George Butler Associates Inc	423793		05/13/22	1	Contractual services for the Southwest Conveyance Corridor (SWCC) Improvements Project. This project will implement a comprehensive long-term strategy to transport wastewater from west Lawrence to the existing treatment facilities on the eastern side of the city. This supplemental agreement includes a City-wide hydraulic model and several study tasks (Fund 552) and a preliminary design (Fund 551) for the SWCC.	552-9-7800-2140	23,116.67	65,901.07	
Farmer Excavating, INC	423727	023026	06/04/22	1	W. 30th Court Storm Sewer Improvements - Construction Contract	400-0-0000-2019	(3,372.20)	64,071.80	City Competitive Bid
Farmer Excavating, INC	423727	023026	06/04/22	1	W. 30th Court Storm Sewer Improvements - Construction Contract	400-3-9011-6017	67,444.00	64,071.80	City Competitive Bid

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Pullman Power LLC	425000	023004	05/31/22	1	Bid No. B2143, Maintenance Repair Work at the Riverfront and New Hampshire Parking Structures. Pullman SST proposal in response to B2143 was awarded by the City Commission at its December 7th, 2021 meeting in the amount of \$580,586.00.	523-0-0000-2019	(3,036.29)	57,689.55	City Competitive Bid
Pullman Power LLC	425000	023004	05/31/22	1	Bid No. B2143, Maintenance Repair Work at the Riverfront and New Hampshire Parking Structures. Pullman SST proposal in response to B2143 was awarded by the City Commission at its December 7th, 2021 meeting in the amount of \$580,586.00.	523-3-3040-2536	60,725.84	57,689.55	City Competitive Bid
Evergy Kansas Central Inc	424522		06/09/22	1	5.2022 Electric Bill 901 E 8th ST - 1400 E 8th St	501-7-7310-2430	57,177.95	57,177.95	
Evergy Kansas Central Inc	424474		06/09/22	1	5.2022 Electric Bill STREET LIGHTS	001-3-3000-2430	55,207.02	55,207.02	
University of Kansas Parking & Transit	423824	022825	05/30/22	1	April 2022 Fuel purchases from onsite KU fueling facility at operating and maintenance facility per MOU.	210-1-1014-4101	50,636.66	50,636.66	Contract Renewal
RSM US LLP	423789	023283	04/28/22	1	2021 Annual Audit Fees	523-1-1060-2140	50,000.00	50,000.00	Contract Renewal
Graycliff Holdings, L.C.	423833		05/10/22	1	Queens Road Project - Temporary & Permanent easements - tracks 4 & 5. PW1528	400-3-9011-6060	42,500.00	42,500.00	
Trekk Design Group LLC	424791		05/24/22	1	Engineering Services Agreement for services related Project Number MS-21-9804, Stormwater System Id, Assessment & Model Creation. TREKK selected through RFQ 2100. Services will include Project Management, Existing Data Assessment, Pilot Basin Field Data Collection, Stormwater modeling and CIP development. This is a three year City wide program. Supplemental agreements to follow as program moves through City.	505-9-3910-2141	41,882.59	41,882.59	
Shawnee Mission Ford Inc	423721		05/17/22	1	To purchase a 2022 F250 Regular Cab 4X4 on MACPP cooperative contract pricing to replace unit #408.	001-9-3020-6005	34,150.00	34,150.00	
FNF Petroleum	423501	023314	06/10/22	1	Bulk diesel fuel delivery for 1140 Haskell site. 8000 gallons @ \$4.261/gal. ~ \$34,200.00 rounded up.	523-0-0000-0604	33,930.34	33,930.34	City Competitive Bid
Dell Computer Corporation	423909	022999	06/15/22	1	PowerEdge R750XA - [AMER_R750XA_14823] VLA VMW HORIZON 8 STD TERM ED 10 CONC USER PK TERM LIC INCLUDES PROD SNS Quote: 3000110121001.1 Quote: 1028491297222.1 Pricing per (MHEC) Master Agreement	501-7-7100-6005	16,153.21	32,306.42	Cooperatively Bid

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Dell Computer Corporation	423909	022999	06/15/22	1	PowerEdge R750XA - [AMER_R750XA_14823] VLA VMW HORIZON 8 STD TERM ED 10 CONC USER PK TERM LIC INCLUDES PROD SNS Quote: 3000110121001.1 Quote: 1028491297222.1 Pricing per (MHEC) Master Agreement	501-7-7110-6005	16,153.21	32,306.42	Cooperatively Bid
CentralSquare Technologies LLC	425031	023343	10/01/20	1	Lucity software subscription Oct. 1, 2020 to Sept. 30, 2021	001-3-3000-2133	7,777.15	31,108.57	Contract Renewal
CentralSquare Technologies LLC	425031	023343	10/01/20	1	Lucity software subscription Oct. 1, 2020 to Sept. 30, 2021	001-4-4010-2133	7,777.15	31,108.57	Contract Renewal
CentralSquare Technologies LLC	425031	023343	10/01/20	1	Lucity software subscription Oct. 1, 2020 to Sept. 30, 2021	501-7-7410-2133	15,554.27	31,108.57	Contract Renewal
Berry, Dunn, McNeil & Parker, LLC	424751		05/13/22	1	Professional Services to assist with the implementation of a new ERP system.	400-9-9010-6005	29,455.00	29,455.00	
Berry, Dunn, McNeil & Parker, LLC	424751		05/13/22	1	Professional Services to assist with the implementation of a new ERP system.	523-9-1060-2140	0.00	29,455.00	
Bert Nash Community Mental Health Center Inc	424106		05/13/22	1	2020 ESG-Cares Act Round 2 grant allocation.	611-9-5100-2859	27,866.26	27,866.26	
World Fuel Services Inc	423516	023304	06/11/22	1	Bulk gasoline fuel delivery for 1140 Haskell site. 8000 gallons @ \$3.4357/gal. ~ \$27,600 rounded up.	523-0-0000-0604	27,475.63	27,475.63	City Competitive Bid
Lawrence Community Shelter	424101		05/13/22	1	ESG 2021 Program Year Grant Allocation	611-5-5100-2859	27,467.79	27,467.79	
Free State Holdings Inc	424771		05/20/22	1	May 2022 - Free State Stax Reimbursement	231-1-1052-2339	26,798.69	26,798.69	
Lawrence Community Shelter	424102		05/13/22	1	2020 Emergency Solutions Grant allocation - Lawrence Community Shelter Shelter Ops, Rapid Re-Housing, and Homeless Outreach	611-9-5100-2859	26,383.26	26,383.26	
Rehrig Pacific Company	423965	023251	05/27/22	1	95 gallon trash carts (486) US Communities Contract 2017-2027	502-3-3515-4002	25,485.84	25,485.84	Cooperatively Bid
Paymentus Corporation	424769	022822	04/30/22	1	Paymentus absorbed fee breakdown for each department division in 2022 (Utility Billing, MSO (Airport, ROW Permits, Roll-offs), City Clerk Permits)	523-1-1069-2337	25,222.86	25,222.86	Contract Renewal
RSM US LLP	423979	023283	05/24/22	1	2021 Annual Audit Fees	523-1-1060-2140	25,000.00	25,000.00	Contract Renewal

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George Butler Associates Inc	423725		05/06/22	1	The project will include the development, and evaluation, of alternatives for the replacement of approximately 6,300 ft of existing 12-inch diameter ductile iron water main along Clinton Parkway from the Wakarusa Drive to Lake Pointe Drive. Based on the selected alternative engineering design, bidding and construction phase services will be provided to facilitate the construction of the selected alternative. The project will also include the construction of stormwater improvements for the replacement of approximately 860 ft of drainage channel located east of Olympic Drive.	505-9-3910-2141	4,685.00	24,109.50	
George Butler Associates Inc	423725		05/06/22	1	The project will include the development, and evaluation, of alternatives for the replacement of approximately 6,300 ft of existing 12-inch diameter ductile iron water main along Clinton Parkway from the Wakarusa Drive to Lake Pointe Drive. Based on the selected alternative engineering design, bidding and construction phase services will be provided to facilitate the construction of the selected alternative. The project will also include the construction of stormwater improvements for the replacement of approximately 860 ft of drainage channel located east of Olympic Drive.	551-9-9007-6017	19,424.50	24,109.50	
National Sign Co, Inc.	423830	022838	06/16/22	1	Blanket PO for completed signs and sign making materials for inventory, individual item price not to exceed \$5,000.00.	001-0-0000-0600	20,257.30	20,257.30	City Competitive Bid
Vito's Plumbing	424913		05/15/22	1	Provide 2022 On-call Services for City owned sanitary sewer repairs, price per bid R2124.	501-7-7410-2536	19,881.49	19,881.49	
Evergy Kansas Central Inc	424668		06/09/22	1	5.2022 Electric Bill 2101 WAKARUSA DR	501-7-7210-2430	19,671.52	19,671.52	
Lawrence Community Shelter	424104		05/13/22	1	2020 ESG-Cares Act Round 2 grant allocation.	611-9-5100-2859	19,222.75	19,222.75	
Links at Kansas,	424970		06/08/22	1	Release of escrow funds for temporary construction easement.	001-0-0000-2308	18,000.00	18,000.00	
Lawrence Douglas Co Housing Authority	424107		05/13/22	1	2020 ESG-Cares Act Round 2 grant allocation.	611-9-5100-2859	17,533.49	17,533.49	
Vermeer Great Plains Inc	424899	023272	05/23/22	1	3 inch hammerhead moles to install water services. Sourcewell Contract #110421-VRM	501-7-7610-4203	17,368.74	17,368.74	Cooperatively Bid
Oread TIF/TDD	424770		06/07/22	1	May 2022 - Oread Stax Distribution	232-1-1052-2339	16,866.73	16,866.73	
Business Health Center	424954		05/31/22	1	Wellcare 0322	522-1-1055-2345	16,135.51	16,135.51	
JEO Consulting Group, Inc	423729		05/11/22	1	Engineering Design Services for reconstruction of Wakarusa Drive between Clinton Parkway and Research Parkway.	400-9-9008-6017	15,648.75	15,648.75	
Fisher Scientific Co	423582	023131	06/12/22	1	New Fuming Chamber purchase to replace old Fuming chamber.	001-2-2110-4203	15,082.43	15,082.43	Cooperatively Bid

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ETC Institute, Inc	423779	023071	05/18/22	1	2022 Community Satisfaction Survey	523-1-1025-2140	14,527.50	14,527.50	Sole Source Vendor
Johnsen Corrosion Engineering Inc	423591	023322	05/09/22	1	Annual Cathodic Protection Systems Maintenance & Repair 5/1/2022 through 4/30/2023	501-7-7220-2536	13,972.00	13,972.00	Sole Source Vendor
BA Green Construction Co Inc	423338	023010	04/21/22	1	Replace windows on east side of airport maintenance hanger that sit at ground level with shorter windows and siding to eliminate water intrusion.	523-3-3040-2536	13,938.00	13,938.00	City Competitive Bid
Evergy Kansas Central Inc	424511		06/09/22	1	5.2022 Electric Bill 2300 E 41ST ST WWTP	501-7-7320-2430	13,684.70	13,684.70	
N Harris Computer Corporation	423786	023245	03/31/22	1	CIS Infinity additional user licenses	523-1-1069-2133	13,500.00	13,500.00	Contract Renewal
University of Kansas Parking & Transit	423823		05/30/22	1	June 2022 Lease at KU-owned maintenance and operating facility per MOU approved by CC on	610-1-1014-2327	0.00	13,090.17	
University of Kansas Parking & Transit	423823		05/30/22	1	June 2022 Lease at KU-owned maintenance and operating facility per MOU approved by CC on	610-1-1014-2327	13,090.17	13,090.17	
George Butler Associates Inc	424783		05/16/22	1	Storm sewer evaluation and improvement - Maple Lane Storm, Sanitary and Watermain Improvements, MS-21-0027	505-9-3910-2141	6,959.35	11,795.50	
George Butler Associates Inc	424783		05/16/22	1	Storm sewer evaluation and improvement - Maple Lane Storm, Sanitary and Watermain Improvements, MS-21-0027	552-9-7800-2141	4,836.15	11,795.50	
SBB Engineering LLC	424999		05/25/22	1	Task Order #7 defining engineering services for construction of public improvements between the City of Lawrence and SBB Engineering.	214-3-3000-2141	11,750.00	11,750.00	
Douglas County Child Development Association	424949	023133	06/01/22	1	CDBG-CV funds to provide programs to support trauma-informed early childhood care and education to low- and moderate-income families in Lawrence in response to the coronavirus (COVID-19) pandemic - April, May 2022	631-6-6518-2859	11,604.20	11,604.20	City Competitive Bid
HME Metal Sales	424882	023105	03/28/22	1	metal order: 200ft round bar 3/8, 60ft round tube 1 1/2, 50 sheets 14 gauge 5' x 12'	502-3-3515-4002	11,510.03	11,510.03	City Competitive Bid
JEO Consulting Group, Inc	423752		05/05/22	1	Initial hydrologic & hydraulic study for the Jayhawk Watershed.	400-9-9008-6017	10,876.25	10,876.25	
Vito's Plumbing	424918		05/15/22	1	Provide 2022 On-call Services for City owned sanitary sewer repairs, price per bid R2124.	501-7-7410-2536	10,821.50	10,821.50	
Sirius Computer Solutions Inc	423524	023189	06/09/22	1	IR829 Industrial ISR, LTE US, WiFi, FCC	205-1-1070-4203	10,108.44	10,108.44	Cooperatively Bid
ETC Institute, Inc	423797	023071	04/22/22	1	2022 Community Satisfaction Survey	523-1-1025-2140	9,685.00	9,685.00	Sole Source Vendor

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Briggs Autobody of Lawrence	423803		05/19/22	1	A21SD22	524-1-1056-2640	9,302.79	9,302.79	
Black Gold Inc	423920		05/20/22	1	Insulation at Holcom Maintenance Shop	001-4-4040-2536	9,205.00	9,205.00	
Verizon Wireless	423778	023074	05/24/22	1	2022 blanket PO for wireless service	001-2-2150-2420	9,018.66	9,018.66	Cooperatively Bid
Evergy Kansas Central Inc	424492		06/10/22	1	5.2022 Electric Bill 200 MAINE ST	001-5-5100-2430	8,801.22	8,801.22	
Vito's Plumbing	424915		05/15/22	1	Provide 2022 On-call Services for City owned sanitary sewer repairs, price per bid R2124.	501-7-7410-2536	8,423.46	8,423.46	
SBB Engineering LLC	424998		05/25/22	1	Engineering Services Agreement for Construction of Public Improvements between the City and SBB Engineering for the intersection of 6th and Schwartz	001-9-3000-2141	8,325.00	8,325.00	
City Wide Facility Solutions	424843	022823	06/11/22	1	Janitorial services for Community Health - 06/01/22 to 06/30/22 - 5 X Wk Janitorial Service	001-5-5100-2536	8,129.48	8,129.48	Cooperatively Bid, City Competitive Bid, Contract Renewal
Vito's Plumbing	424916		05/15/22	1	Provide 2022 On-call Services for City owned sanitary sewer repairs, price per bid R2124.	501-7-7410-2536	7,972.53	7,972.53	
Core & Main LP	423722	023200	06/12/22	1	Inventory Part WD2250198 24" Henry Pratt BFV Butter Fly Epoxy Coated Valve	501-0-0000-0601	7,650.00	7,650.00	City Competitive Bid
900 New Hampshire LLC	424772		05/20/22	1	May 2022 - 900 NH Stax Reimbursement	233-1-1052-2339	7,592.79	7,592.79	
Motorola Solutions Inc	423904		05/23/22	1	Past Due payment from 2020 that never got paid. Being paid with 2022 funds.	001-2-2150-2133	7,567.96	7,567.96	
Resilite Sports Products, Inc.	423914	022977	06/09/22	1	Purchase of custom mats for the training center.	001-2-2110-4203	7,196.58	7,196.58	Sole Source Vendor
Bishop Custom Mowing	424832	023203	06/16/22	1	2022 Mowing Services for District 1 Area 1 pricing per bid #B1803 approved by CC 3/6/18	001-4-4040-2536	6,140.00	6,980.00	Contract Renewal
Bishop Custom Mowing	424832	023203	06/16/22	1	2022 Mowing Services for District 1 Area 1 pricing per bid #B1803 approved by CC 3/6/18	501-7-7410-2536	840.00	6,980.00	Contract Renewal
Landworks Studio, LLC	423489	023097	05/30/22	1	Engineering services for planning, design and bid tasks for Lyons Spray Park improvements. PR-22-2501	400-4-9011-6034	6,946.00	6,946.00	City Competitive Bid
Arlan Co, Inc	424232		06/06/22	1	Parks & Recreation - Pool Chemicals - Chlorine tablets	001-4-4185-4008	6,935.00	6,935.00	

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Vito's Plumbing	424928		05/15/22	1	Provide 2022 On-call Services for City owned sanitary sewer repairs, price per bid R2124.	501-7-7410-2536	6,888.29	6,888.29	
Advanced Healthstyles Fitness Equipment, Inc.	423708		06/13/22	1	Exercise Equipment per Quote 060987-R1 dated March 3, 2022 from Jeff Paxton. Ultra Runner Curved Plus Treadmill Air Bike Unlimited Mag PowerMill with SL Console	001-2-2110-4203	6,842.50	6,842.50	
DPC Industries Inc	423577	022803	06/11/22	1	4820 GAL bulk Sodium Hypochlorite for Kansas River Wastewater Treatment plant. Price of \$1.189/ gal per bid #B2135 accepted by City Commission on 12/7/2021	501-7-7310-4008	6,726.31	6,726.31	City Competitive Bid
Afani Ruzik	423592		05/06/22	1	TGT Grant - Lawrence PRIDE by I Heart Local Music	206-8-8100-2859	6,600.00	6,600.00	
Lead Horse LLC	423808		05/04/22	1	TGT Grant - Lead Horse Open III - The Championship Series	206-8-8100-2859	6,600.00	6,600.00	
DPC Industries Inc	423576	022816	06/11/22	1	4658 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	6,500.24	6,500.24	City Competitive Bid
DPC Industries Inc	423954	022811	06/16/22	1	Blanket PO for bulk Sodium Hypochlorite for Kaw Water Treatment plant. Price per bid B2135 of \$1.189 /gal accepted by City Commission on 12/7/2021	501-7-7220-4008	6,497.45	6,497.45	City Competitive Bid
City Wide Facility Solutions	424826		06/11/22	1	Monthly Janitorial Services for LPD HQ.	001-2-2110-2536	6,410.00	6,410.00	
Gades Sales Co Inc	423724	022841	06/15/22	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	6,249.25	6,249.25	Sole Source Vendor, City Competitive Bid
Garver, LLC	423756	022965	05/06/22	1	Garver Airport Engineering Consulting Contract with Task for Hangar 2 Taxilane support. The City Commission authorized the City Manager to execute an engineering services agreement with Garver, LLC for airport engineering services for the Lawrence Regional Airport on October 12 2021, agenda item report 21-767.	201-3-3030-6017	6,111.00	6,111.00	City Competitive Bid
Motorola Solutions Inc	423796		05/28/22	1	The second part of the payment for PO#022579. The purchase of these 170 Motorola APX 600XE portable radios and accessories which was approved on the consent agenda during the 10/12/2021 City of Lawrence Commission Meeting. The project is related to CIP FM-21-2010.	205-9-2220-4203	6,087.60	6,087.60	
Passport Labs, Inc.	423896	023311	05/30/22	1	Annual mobility support, support server, preventative maintenance	503-1-2314-2133	6,030.00	6,030.00	Sole Source Vendor
Vito's Plumbing	424917		05/15/22	1	Provide 2022 On-call Services for City owned sanitary sewer repairs, price per bid R2124.	501-7-7410-2536	5,908.03	5,908.03	
Evergy Kansas Central Inc	424500		06/10/22	1	5.2022 Electric Bill 220 W 6TH ST PS16	501-7-7410-2430	5,861.23	5,861.23	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Baker Tilly US, LLP	424753	023312	05/09/22	1	Accounting Services to support our annual audit	523-1-1060-2140	5,856.25	5,856.25	City Competitive Bid
Evergy Kansas Central Inc	424667		06/10/22	1	5.2022 Electric Bill 2700 E PERIMETER RD SL#5A	501-7-7410-2430	5,742.18	5,742.18	
Dream Collision Repair Db	424127		04/28/22	1	Unit 2733 Accident repairs.	523-3-3210-2532	5,645.00	5,645.00	
E-Builder Inc	424985		05/19/22	1	Description: E-Builder to provide professional services described in work order Exhibit A under the master services agreement. Services include a Business Intelligence workshop with training and development of reports and dashboards.	001-9-3010-2140	4,100.00	5,600.00	
E-Builder Inc	424985		05/19/22	1	Description: E-Builder to provide professional services described in work order Exhibit A under the master services agreement. Services include a Business Intelligence workshop with training and development of reports and dashboards.	501-9-7110-2140	1,500.00	5,600.00	
Standard Insurance Co	423526		05/01/22	1	Vision Insurance	001-0-0000-2213	5,258.92	5,258.92	
Advance Life Insurance Co	424020		05/01/22	1	Insurance Group 57596 052022	001-0-0000-2213	5,139.74	5,139.74	
Willow Domestic Violence Center The	424100		05/26/22	1	ESG 2021 Program Year Grant Allocation	611-5-5100-2859	5,113.00	5,113.00	
The Ferguson Group, LLC	424963	022904	04/01/22	1	Consultant Services for Grant Writing for 2022	634-1-1060-2140	5,000.00	5,000.00	City Competitive Bid
Marshall Evergreens LLC	424130		05/18/22	1	Spring Tree Order	001-4-4040-4002	2,490.00	4,980.00	
Marshall Evergreens LLC	424130		05/18/22	1	Spring Tree Order	216-4-4070-4002	2,490.00	4,980.00	
George Butler Associates Inc	424789		05/19/22	1	The project will include the development, and evaluation, of alternatives for the replacement of approximately 6,300 ft of existing 12-inch diameter ductile iron water main along Clinton Parkway from the Wakarusa Drive to Lake Pointe Drive. Based on the selected alternative engineering design, bidding and construction phase services will be provided to facilitate the construction of the selected alternative. The project will also include the construction of stormwater improvements for the replacement of approximately 860 ft of drainage channel located east of Olympic Drive.	551-9-9007-6017	4,979.50	4,979.50	
Core & Main LP	423710		06/12/22	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	4,976.00	4,976.00	

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Jayger Construction Group, LLC	423753		05/02/22	1	The project is to provide power and gate operators to two (2) existing manually operated vehicle gates which are part of the existing wildlife fence around the airport. Only one of the three existing public gates currently has power. The two new gate operators will be similar to the existing installation, with a push button operator for vehicles to ingress the wildlife fence onto the airport, but will have above ground vehicle sensors (microwave and ultrasonic) to sense vehicles for wildlife fence egress, in lieu of sensors mounted in the pavement.	611-0-0000-2019	4,955.30	4,955.30	
Rainbow Tree Company Db Rainbow Ecoscience	423947		06/12/22	1	Landscape / Tree chemicals	001-4-4070-4008	4,900.00	4,900.00	
Vito's Plumbing	424914		05/15/22	1	Provide 2022 On-call Services for City owned sanitary sewer repairs, price per bid R2124.	501-7-7410-2536	4,855.95	4,855.95	
Cross Generations Lawn Care LLC	423596	023178	05/16/22	1	2022 Mowing Services for District 2 - Area 1 Price per Sealed Bid B2015	001-4-4050-2536	789.60	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	423596	023178	05/16/22	1	2022 Mowing Services for District 2 - Area 1 Price per Sealed Bid B2015	501-7-7410-2536	170.82	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	423596	023178	05/16/22	1	2022 Mowing Services for District 2 - Area 1 Price per Sealed Bid B2015	505-3-3910-2536	23.94	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	423596	023178	05/16/22	2	2022 Mowing Services District 2 - Area 2 Price per Sealed Bid B2015	001-4-4050-2536	1,665.45	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	423596	023178	05/16/22	2	2022 Mowing Services District 2 - Area 2 Price per Sealed Bid B2015	501-7-7410-2536	491.85	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	423596	023178	05/16/22	3	2022 Mowing Services District 2 Area 3 Price per Sealed Bid B2015	001-4-4050-2536	1,020.85	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	423596	023178	05/16/22	3	2022 Mowing Services District 2 Area 3 Price per Sealed Bid B2015	501-7-7220-2536	63.45	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	423596	023178	05/16/22	3	2022 Mowing Services District 2 Area 3 Price per Sealed Bid B2015	501-7-7320-2536	487.35	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	423596	023178	05/16/22	3	2022 Mowing Services District 2 Area 3 Price per Sealed Bid B2015	501-7-7410-2536	105.30	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	423943	023178	05/25/22	1	2022 Mowing Services for District 2 - Area 1 Price per Sealed Bid B2015	001-4-4050-2536	789.60	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	423943	023178	05/25/22	1	2022 Mowing Services for District 2 - Area 1 Price per Sealed Bid B2015	501-7-7410-2536	170.82	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	423943	023178	05/25/22	1	2022 Mowing Services for District 2 - Area 1 Price per Sealed Bid B2015	505-3-3910-2536	23.94	4,818.61	City Competitive Bid

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Cross Generations Lawn Care LLC	423943	023178	05/25/22	2	2022 Mowing Services District 2 - Area 2 Price per Sealed Bid B2015	001-4-4050-2536	1,665.45	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	423943	023178	05/25/22	2	2022 Mowing Services District 2 - Area 2 Price per Sealed Bid B2015	501-7-7410-2536	491.85	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	423943	023178	05/25/22	3	2022 Mowing Services District 2 Area 3 Price per Sealed Bid B2015	001-4-4050-2536	1,020.85	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	423943	023178	05/25/22	3	2022 Mowing Services District 2 Area 3 Price per Sealed Bid B2015	501-7-7220-2536	63.45	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	423943	023178	05/25/22	3	2022 Mowing Services District 2 Area 3 Price per Sealed Bid B2015	501-7-7320-2536	487.35	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	423943	023178	05/25/22	3	2022 Mowing Services District 2 Area 3 Price per Sealed Bid B2015	501-7-7410-2536	105.30	4,818.61	City Competitive Bid
Core & Main LP	423719		06/12/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	4,801.48	4,801.48	
Core & Main LP	423720		06/12/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	4,801.48	4,801.48	
Advanced Healthstyles Fitness Equipment, Inc.	423759		06/13/22	1	The purchase of one (1) Cascade Health and Fitness Ultra Runner Plus Curved Treadmill (model# 503003). Per proposal #061363-R0 dated 02/21/2022 by Advanced Exercise consultant Jeff Paxton. KS Contract #46067.	001-2-2220-4203	4,646.25	4,646.25	
City Wide Facility Solutions	424848	022823	06/11/22	1	Janitorial services for City Hall - 06/01/22 to 06/30/22 - 5 X Wk Janitorial Service	523-3-3040-2536	4,600.39	4,600.39	Cooperatively Bid, City Competitive Bid, Contract Renewal
Core & Main LP	423714		06/12/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	4,583.56	4,583.56	
Vito's Plumbing	424919		05/15/22	1	Provide 2022 On-call Services for City owned sanitary sewer repairs, price per bid R2124.	501-7-7410-2536	4,449.44	4,449.44	
Marshall Evergreens LLC	424129		05/25/22	1	Spring Tree Order	001-4-4040-4002	2,182.50	4,365.00	
Marshall Evergreens LLC	424129		05/25/22	1	Spring Tree Order	216-4-4070-4002	2,182.50	4,365.00	

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University of Kansas Parking & Transit	423825		05/30/22	1	Jan, Feb, & Mar 2022 Landscaping/mowing/snow removal-City share at facility	210-1-1014-4002	4,186.38	4,186.38	
George Butler Associates Inc	424788	023208	05/17/22	1	Continuation of PO #020847:Engineering Services Agreement for George Butler and Associated (GBA) to perform survey and design for the replacement of existing waterlines. The project will include the development, and evaluation, of alternatives to provide system looping and/or emergency operational procedures to maintain a level of water service during mainbreaks and other system operations along the existing West Hills watermain which run between Bob Billings Parkway and Clinton Parkway along Birdie Way, Crossgate Drive and Greenbrier Drive. This phase of the project will result in recommended improvements which will inform the future project scope and design of the replacement of approximately 1,400 ft of existing 8 inch diameter, ductile iron watermain along Greenbrier Drive from Crossgate Drive to Crossgate Drive. Recommended improvements, and future phases, may also include the design of a redundant West Hills watermain along an alignment to be determined as part of this scope of services to connect to the watermain along Greenbrier Drive.	551-9-7910-2141	3,732.20	4,098.50	City Competitive Bid
George Butler Associates Inc	424788	023208	05/17/22	1	Continuation of PO #020847:Engineering Services Agreement for George Butler and Associated (GBA) to perform survey and design for the replacement of existing waterlines. The project will include the development, and evaluation, of alternatives to provide system looping and/or emergency operational procedures to maintain a level of water service during mainbreaks and other system operations along the existing West Hills watermain which run between Bob Billings Parkway and Clinton Parkway along Birdie Way, Crossgate Drive and Greenbrier Drive. This phase of the project will result in recommended improvements which will inform the future project scope and design of the replacement of approximately 1,400 ft of existing 8 inch diameter, ductile iron watermain along Greenbrier Drive from Crossgate Drive to Crossgate Drive. Recommended improvements, and future phases, may also include the design of a redundant West Hills watermain along an alignment to be determined as part of this scope of services to connect to the watermain along Greenbrier Drive.	551-9-9007-6017	366.30	4,098.50	City Competitive Bid
Eergy Kansas Central Inc	424501		06/09/22	1	5.2022 Electric Bill 6 E 6TH ST	523-3-3040-2430	4,062.49	4,062.49	
Core & Main LP	423907		06/12/22	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	4,032.00	4,032.00	
Core & Main LP	423723		06/12/22	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	3,977.28	3,977.28	

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KDHE - Bureau of Environ Remediation	423831		06/14/22	1	KDHE review of PER 95 document Period 1/1/2020 through 3/31/2022.	604-3-3400-2140	3,838.26	3,838.26	
Midwest Concrete Materials Inc	423201		06/10/22	1	2022 Blanket Purchase Order for reconstruction of streets and curbs at various locations. Individual project costs shall not exceed \$5,000.00.	001-3-3000-4501	3,816.00	3,816.00	
American Plastics Co	424964		06/11/22	1	KRWWTP - Tank Welding	501-7-7310-2536	3,750.00	3,750.00	
University of Kansas Parking & Transit	423828		05/30/22	1	April 2022 Electric City share of Electric at facility	210-1-1014-2430	1,028.35	3,702.06	
University of Kansas Parking & Transit	423828		05/30/22	2	April 2022 Gas City share of natural Gas at facility	210-1-1014-2431	686.71	3,702.06	
University of Kansas Parking & Transit	423828		05/30/22	3	April 2022 H2O, Waste water, sanitation -City share at facility	210-1-1014-2432	806.55	3,702.06	
University of Kansas Parking & Transit	423828		05/30/22	4	April 2022 Phone/internet-City share at facility.	210-1-1014-2420	1,180.45	3,702.06	
Business Health Center	424905		06/01/22	1	Annual physicals	001-2-2220-2140	3,636.00	3,636.00	
Trekk Design Group LLC	424792		05/24/22	1	TREKK Design Group, LLC was selected for this program through the City's request for proposal #R1307, for Engineering Services related to the for the Rapid Inflow and Infiltration Reduction Program. The program was designed as a 8 year program in the request for proposals and related Commission Actions.	552-9-7800-2141	3,571.77	3,571.77	
A & H Heating & Cooling, Inc	423728	022983	05/06/22	1	Project MS-22-9908-1 (Ecoflow) Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for l/l defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/2022 - 12/31/22) as approved by City Commission on 1/4/2022.	552-7-7820-2536	3,395.00	3,395.00	City Competitive Bid
Conrad Fire Equipment Inc	423761		05/20/22	1	Helmets	001-2-2220-4024	3,349.50	3,349.50	
Evergy Kansas Central Inc	424587		06/09/22	1	5.2022 Electric Bill 3055 LOUISIANA ST	501-7-7310-2430	3,332.93	3,332.93	
VEGA Americas, Inc.	422788		06/10/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00	501-0-0000-0601	3,318.00	3,318.00	
RH Management Resources	423790	023113	05/16/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	3,285.20	3,285.20	Cooperatively Bid
RH Management Resources	423925	023113	05/24/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	3,285.20	3,285.20	Cooperatively Bid

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RH Management Resources	423930	023113	05/18/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	3,285.20	3,285.20	Cooperatively Bid
Hampel Oil Inc	423437		06/11/22	1	Off Road diesel	001-4-4010-4101	3,275.63	3,275.63	
Conrad Fire Equipment Inc	424874		06/04/22	1	radiator and hardware 646	523-0-0000-0602	3,253.73	3,253.73	
Evergy Kansas Central Inc	424618		06/09/22	1	5.2022 Electric Bill 940 NEW HAMPSHIRE ST	001-3-3041-2430	3,165.57	3,165.57	
Adler Tank Rentals LLC	424961		05/31/22	1	rental of 2 chemical storage tanks, berms, mobilization and demobilization. For the Clinton water treatment plant.	501-7-7210-2327	3,137.20	3,137.20	
Walker Consultants	423811		04/28/22	1	Engineering Design Services for the preparation of repair plans for the New Hampshire, Vermont & Riverfront Parking Garages	523-3-3040-2141	3,000.00	3,000.00	
Walker Consultants	423811		04/28/22	1	Engineering Design Services for the preparation of repair plans for the New Hampshire, Vermont & Riverfront Parking Garages	523-9-3040-2141	0.00	3,000.00	
TFMComm Inc	424940		06/15/22	1	July Maintenance Agreement - PD Vehicles	001-2-2120-2532	2,997.82	2,997.82	
Conrad Fire Equipment Inc	424860		06/03/22	1	Helmets	001-2-2220-4024	2,952.43	2,952.43	
RH Management Resources	423928	023113	05/17/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,909.60	2,909.60	Cooperatively Bid
RH Management Resources	424756	023113	02/22/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,909.60	2,909.60	Cooperatively Bid
RH Management Resources	423540		04/26/22	1	Temporary payroll assistance to implement ERP.	400-1-9010-6005	2,849.20	2,849.20	
RH Management Resources	423541		05/04/22	1	Temporary payroll assistance to implement ERP.	400-1-9010-6005	2,849.20	2,849.20	
RH Management Resources	423894		05/11/22	1	Temporary payroll assistance to implement ERP.	400-1-9010-6005	2,849.20	2,849.20	
RH Management Resources	424758	023113	05/23/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,836.86	2,836.86	Cooperatively Bid

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Core & Main LP	423812		06/12/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	2,817.50	2,817.50	
					PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE.				
RH Management Resources	423542	023250	04/26/22	1	Temporary payroll assistant to implement ERP (2nd employee).	400-1-9010-6005	2,816.00	2,816.00	Cooperatively Bid
RH Management Resources	423543	023250	05/04/22	1	Temporary payroll assistant to implement ERP (2nd employee).	400-1-9010-6005	2,816.00	2,816.00	Cooperatively Bid
RH Management Resources	423895	023250	05/11/22	1	Temporary payroll assistant to implement ERP (2nd employee).	400-1-9010-6005	2,816.00	2,816.00	Cooperatively Bid
Evergy Kansas Central Inc	424738		06/10/22	1	5.2022 Electric Bill 734 N 2ND ST EAST	505-3-3910-2430	2,789.97	2,789.97	
Core & Main LP	423718		06/12/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	2,782.08	2,782.08	
					PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE.				
Hach Co	423587	022777	06/09/22	1	Blanket PO for Laboratory equipment for plant operations and compliance monitoring through 2022. Cumulative purchases exceeding \$100,000 with this vendor approved by CC 12/21/21. Vendor has been approved for sole source designation.	501-7-7510-4203	2,775.72	2,775.72	Sole Source Vendor
Evergy Kansas Central Inc	424502		06/09/22	1	5.2022 Electric Bill 3613 BRUSH CREEK DR SL#9A	501-7-7410-2430	2,723.30	2,723.30	
Bandit Industries Inc	423849		06/12/22	1	gear box 5203	523-0-0000-0602	2,711.57	2,711.57	
Honeybee L.C.	424927		05/20/22	1	Soccer Fields pump station repairs- Dist 1	001-4-4040-2536	2,665.00	2,665.00	
RH Management Resources	423926	023113	05/17/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,580.40	2,580.40	Cooperatively Bid
RH Management Resources	424801	023113	05/30/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,580.40	2,580.40	Cooperatively Bid
Core & Main LP	423716		06/12/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	2,564.17	2,564.17	
					PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE.				
N Harris Computer Corporation	423787	023245	03/31/22	1	CIS Infinity additional user licenses	523-1-1069-2133	2,531.25	2,531.25	Contract Renewal

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
AT&T - Charges	423750		06/06/22	1	Blanket PO for AT&T phone line charges account # 913A19-0066011 0	001-1-1090-2420	114.55	2,508.52	
AT&T - Charges	423750		06/06/22	1	Blanket PO for AT&T phone line charges account # 913A19-0066011 0	001-2-2150-2420	217.62	2,508.52	
AT&T - Charges	423750		06/06/22	1	Blanket PO for AT&T phone line charges account # 913A19-0066011 0	001-2-2220-2420	171.82	2,508.52	
AT&T - Charges	423750		06/06/22	1	Blanket PO for AT&T phone line charges account # 913A19-0066011 0	001-3-3020-2420	57.27	2,508.52	
AT&T - Charges	423750		06/06/22	1	Blanket PO for AT&T phone line charges account # 913A19-0066011 0	001-4-4105-2420	572.73	2,508.52	
AT&T - Charges	423750		06/06/22	1	Blanket PO for AT&T phone line charges account # 913A19-0066011 0	001-4-4180-2420	286.37	2,508.52	
AT&T - Charges	423750		06/06/22	1	Blanket PO for AT&T phone line charges account # 913A19-0066011 0	001-4-4195-2420	400.90	2,508.52	
AT&T - Charges	423750		06/06/22	1	Blanket PO for AT&T phone line charges account # 913A19-0066011 0	001-5-5100-2420	171.83	2,508.52	
AT&T - Charges	423750		06/06/22	1	Blanket PO for AT&T phone line charges account # 913A19-0066011 0	501-7-7210-2420	114.54	2,508.52	
AT&T - Charges	423750		06/06/22	1	Blanket PO for AT&T phone line charges account # 913A19-0066011 0	501-7-7220-2420	57.27	2,508.52	
AT&T - Charges	423750		06/06/22	1	Blanket PO for AT&T phone line charges account # 913A19-0066011 0	501-7-7310-2420	57.27	2,508.52	
AT&T - Charges	423750		06/06/22	1	Blanket PO for AT&T phone line charges account # 913A19-0066011 0	523-1-1070-2420	171.81	2,508.52	
AT&T - Charges	423750		06/06/22	1	Blanket PO for AT&T phone line charges account # 913A19-0066011 0	523-3-3210-2420	114.54	2,508.52	
RH Management Resources	423924	023113	05/24/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,435.25	2,435.25	Cooperatively Bid
Evergy Kansas Central Inc	424114		06/09/22	1	5.2022 Electric Bill 1911 STEWART AVE	001-2-2220-2430	2,431.73	2,431.73	
RH Management Resources	423791	023300	05/16/22	1	Accounting support due to turnover	523-1-1060-2140	2,400.00	2,400.00	Cooperatively Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
RH Management Resources	424757	023113	05/23/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,400.00	2,400.00	Cooperatively Bid
RH Management Resources	424805	023113	05/30/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,400.00	2,400.00	Cooperatively Bid
Cross Generations Lawn Care LLC	424873		05/27/22	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	424873		05/27/22	1	Blanket PO for 2022 Mowing Dist 1 Area 2	001-4-4070-2536	986.00	2,347.80	
Cross Generations Lawn Care LLC	424873		05/27/22	1	Blanket PO for 2022 Mowing Dist 1 Area 2	501-7-7220-2536	217.00	2,347.80	
Cross Generations Lawn Care LLC	424873		05/27/22	1	Blanket PO for 2022 Mowing Dist 1 Area 2	501-7-7410-2536	144.00	2,347.80	
Kansasland Tire	424169		05/24/22	1	stock tires	523-0-0000-0602	2,299.56	2,299.56	
Kansas One-Call System Inc	424933		05/31/22	1	May 2022 Utility locates	501-7-7100-4002	1,141.20	2,282.40	
Kansas One-Call System Inc	424933		05/31/22	2	May 2022 Utility locates	505-3-3910-4002	1,141.20	2,282.40	
Sirius Computer Solutions Inc	423792	023062	03/24/22	1	Flex CC On-Premises UCCX - Solid Waste Call Center software	523-1-1069-2133	2,248.92	2,248.92	Contract Renewal
Core & Main LP	423715		06/12/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	2,237.31	2,237.31	
Brinks	424765		05/31/22	1	PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. May 2022 Courier services for public transit fare revenues transported between facility and US Bank.	210-1-1014-4002	1,335.16	2,232.14	
Brinks	424765		05/31/22	1	May 2022 Courier services for public transit fare revenues transported between facility and US Bank.	523-1-1069-4002	896.98	2,232.14	
Midwest Concrete Materials Inc	424890		06/10/22	1	2022 Blanket Purchase Order for reconstruction of streets and curbs at various locations. Individual project costs shall not exceed \$5,000.00.	001-3-3000-4501	2,226.00	2,226.00	
Midwest Concrete Materials Inc	424982		06/10/22	1	2022 Blanket Purchase Order for reconstruction of streets and curbs at various locations. Individual project costs shall not exceed \$5,000.00.	001-3-3000-4501	2,226.00	2,226.00	

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Energy Kansas Central Inc	424111		06/09/22	1	5.2022 Electric Bill 746 KENTUCKY ST	001-2-2220-2430	2,224.92	2,224.92	
SBB Engineering LLC	424938		05/25/22	1	Design Professional Services	202-3-3000-6017	2,185.00	2,185.00	
SBB Engineering LLC	424938		05/25/22	1	Design Professional Services	202-9-3000-6017	0.00	2,185.00	
BNSF Railway Co	423899		06/08/22	1	Rental pipe line license for 2 lines 1 30" line (503.7 ft) & 1 36" line (1924.8 ft) for carrying sewage (6/8/22-6/7/23). Contract #67189497	501-7-7410-2327	2,175.25	2,175.25	
Energy Kansas Central Inc	424640		06/10/22	1	5.2022 Electric Bill 1820 KASOLD DR	501-7-7220-2430	2,170.99	2,170.99	
Pomp's Tire Service Inc	424165		06/10/22	1	stock tires	523-0-0000-0602	2,100.00	2,100.00	
Bert Nash Community Mental Health Center Inc	424105		05/13/22	1	ESG-CARES ACT (ESG-CV) funding for Bert Nash CMHC for Rapid Re-Housing and Administration services. Res. 7331	611-9-5100-2867	2,019.26	2,019.26	
Steve's Auto Plaza Body Shop	424958		06/02/22	1	Claim A21SD28	524-1-1056-2640	2,014.70	2,014.70	
Big Time Hoops LLC	423594		05/05/22	1	TGT Grant - DIVAS OF THE COURT	206-8-8100-2859	2,000.00	2,000.00	
Stoneback Appliance Inc	423768		05/12/22	1	Replacement dryer and washer for Station 4	001-2-2220-4203	1,998.00	1,998.00	
Floyd's Drain Cleaning of Lawrence Inc	423945		05/24/22	1	Hydrant repairs - district 2	001-4-4050-2536	1,940.00	1,940.00	
Fry & Associates Inc	424972		05/22/22	1	Memorial Bench - Rotary Breakfast Club	601-4-4670-4203	1,916.50	1,916.50	
Mid States Materials	423953		06/10/22	1	6" ditch liner Centennial - Dist 2	001-4-4050-4002	1,901.95	1,901.95	
Environmental Process Equipment Company	424856		06/15/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	1,895.90	1,895.90	
Abraxis LLC	423712		06/15/22	1	Blanket PO for water testing supplies	501-7-7510-4002	1,846.08	1,846.08	
Lawrence Memorial Hospital	423766		05/10/22	1	April pharmacy services (4/1/22 - 4/30/22)	001-2-2220-4002	1,827.06	1,827.06	

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Hampel Oil Inc	423435		06/11/22	1	Off road diesel	001-4-4010-4101	1,766.61	1,766.61	
Big Time Hoops LLC	423593		05/05/22	1	TGT Grant - CIRCUIT OF CHAMPIONS	206-8-8100-2859	1,760.00	1,760.00	
City Wide Facility Solutions	424089		06/11/22	1	2022 supplemental janitorial service at Sports Pavilion Lawrence. Price per Investment Recap dated Feb. 7, 2022 from CityWide. The City of Lawrence is a member of MACPP and is eligible to receive contract EV 2237 pricing.	001-4-4198-2536	1,660.00	1,660.00	
Rebecca Elliott, LCPC	424022		05/24/22	1	Fire EAP	522-1-1055-2345	1,630.00	1,630.00	
Salerno	424875	022974	06/01/22	1	Blanket for Service contract with Mike Salerno for youth programming.	001-4-4110-2140	1,630.00	1,630.00	Contract Renewal
PYN Services LLC	424779	023271	05/31/22	1	May Contracted services for bus shelter and amenity trash collection and disposal. This is the second option year.	611-1-1014-2536	1,612.00	1,612.00	City Competitive Bid
Pomp's Tire Service Inc	423276		06/10/22	1	STOCK TIRES	523-0-0000-0602	1,608.68	1,608.68	
PetroChoice Holdings Inc	424936		06/10/22	1	Bulk Motor Oil - Stock	523-0-0000-0602	1,589.04	1,589.04	
Madden Rental	424833	022887	05/01/22	1	2022 Port-a-john rentals at ball fields, parks, boat ramps and special events per 2018 RFQ response. 5th year of 6.	001-4-4050-2327	1,520.00	1,520.00	Contract Renewal
ZOLL Medical Corporation	423769		06/12/22	1	Medical supplies	001-2-2220-4002	1,517.16	1,517.16	
Pomp's Tire Service Inc	423550		06/10/22	1	stock tires	523-0-0000-0602	1,506.00	1,506.00	
RH Management Resources	424755	023113	02/22/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	1,499.86	1,499.86	Cooperatively Bid
Elliott Equipment Co	423874		06/09/22	1	valve tool for shop	523-3-3210-4002	1,490.46	1,490.46	
Qcera, Inc.	423584	022926	04/14/22	1	FMLA monthly software	523-1-1053-2133	1,490.00	1,490.00	Contract Renewal
Qcera, Inc.	423586	022926	06/14/22	1	FMLA monthly software	523-1-1053-2133	1,490.00	1,490.00	Contract Renewal

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Evergy Kansas Central Inc	424549		06/09/22	1	5.2022 Electric Bill 725 VERMONT ST GAR	503-3-2330-2430	1,442.20	1,442.20	
Hampel Oil Inc	423436		06/11/22	1	Off Road Diesel	001-4-4010-4101	1,432.38	1,432.38	
Callaway Golf Co	418502		06/16/22	1	Blanket PO for Merchandise for Eagle Bend Pro Shop - Items are for resale.	001-0-0000-0605	1,401.84	1,401.84	
City Wide Facility Solutions	424827		06/11/22	1	Monthly Janitorial Services for PD ITC.	001-2-2141-2536	1,340.00	1,340.00	
IBT Inc	423748		06/10/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	1,328.54	1,328.54	
Altec Industries Inc	423838		06/05/22	1	service call for unit 978 - hydraulic system	523-3-3210-2532	1,320.00	1,320.00	
Central States Thermo King Inc.	423848		03/31/22	1	assorted parts 5350	523-0-0000-0602	1,307.57	1,307.57	
Canteen	423747		05/18/22	1	2022 Blanket Purchase Order for Resale Concession Items at Eagle Bend Pro Shop	001-0-0000-0605	1,289.75	1,289.75	
SAMCO Inc	424929		06/09/22	1	Comm. Health Plumbing Service	001-5-5100-2536	1,287.04	1,287.04	
Safety Consulting Inc	424930		05/13/22	1	Blanket P.O for Safety trainings for MSO Staff	501-7-7100-2040	1,284.80	1,284.80	
Life-Assist, Incorporated	424116		06/15/22	1	Medical supplies	001-2-2220-4002	1,237.96	1,237.96	
Casco Industries Inc	423760		06/08/22	1	Boots	001-2-2220-4024	1,216.00	1,216.00	
Hillcrest Wrecker & Garage Inc	423788		06/05/22	1	April City Contract Tows	001-2-2120-4002	1,205.00	1,205.00	
Harris Enterprise Resource Planning	424948		05/31/22	1	Assistance with ComDev LandSync	523-1-1070-2140	1,200.00	1,200.00	
Greater Topeka Partnership	424960		05/23/22	1	Lisa Larsen attendance at the 2022 InterCity Visit to Northwest Arkansas 04/26-29/22.	523-1-1010-2040	1,200.00	1,200.00	
Evergy Kansas Central Inc	424109		06/09/22	1	5.2022 Electric Bill 2121 WAKARUSA DR	001-2-2220-2430	1,196.93	1,196.93	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
MHC Kenworth Olathe	423058		06/10/22	1	V RODS 461	523-0-0000-0602	1,164.84	1,164.84	
MHC Kenworth Olathe	423858		06/10/22	1	STOCK V RODS	523-0-0000-0602	1,164.84	1,164.84	
Grainger	423581	022858	06/12/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment.	501-0-0000-0601	1,145.30	1,145.30	Cooperatively Bid
					Contract Pricing per Sourcwell Contract #101320-WWG, Omnia Partners Contract #MA3461, NASPO ValuePoint Contract #DASPS-2183-17 or State of Kansas contract #44986, whichever is lowest.				
Goodyear Tire & Rubber Company	423553		06/04/22	1	stock tires	523-0-0000-0602	1,142.24	1,142.24	
Pomp's Tire Service Inc	423877		06/10/22	1	stock tires	523-0-0000-0602	1,125.00	1,125.00	
Minnesota Elevator Inc	423150	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	1,120.26	1,120.26	Contract Renewal
Paymentus Corporation	424768	022822	04/30/22	1	Paymentus absorbed fee breakdown for each department division in 2022 (Utility Billing, MSO (Airport, ROW Permits, Roll-offs), City Clerk Permits)	201-3-3030-2337	42.91	1,104.10	Contract Renewal
Paymentus Corporation	424768	022822	04/30/22	1	Paymentus absorbed fee breakdown for each department division in 2022 (Utility Billing, MSO (Airport, ROW Permits, Roll-offs), City Clerk Permits)	502-3-3515-2337	1,061.19	1,104.10	Contract Renewal
Conrad Fire Equipment Inc	423554		06/04/22	1	shocks unit 646	523-0-0000-0602	1,101.45	1,101.45	
Evergy Kansas Central Inc	424505		06/09/22	1	5.2022 Electric Bill 720 W 2ND ST	501-7-7220-2430	1,085.67	1,085.67	
Allied Oil & Tire Co Dba Allied Oil & Supply Inc	423835		06/09/22	1	stock fluid	523-0-0000-0602	1,043.00	1,043.00	
Adecco USA Inc	423932		05/16/22	1	temp services	523-1-1069-2140	1,026.72	1,026.72	
Adecco USA Inc	424762		05/23/22	1	temp services	523-1-1069-2140	1,026.72	1,026.72	
IMLA	423940		05/02/22	1	IMLA Membership Renewal 2022-2023	523-1-1080-2030	1,025.00	1,025.00	
MHC Kenworth Olathe	423860		06/10/22	1	STOCK DRUMS	523-0-0000-0602	1,021.02	1,021.02	

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Enterprise Leasing Co of KS	424934		05/12/22	1	Claim A21SD22	524-1-1056-2640	1,014.15	1,014.15	
MHC Kenworth Olathe	424177		06/10/22	1	STOCK BRAKES	523-0-0000-0602	1,012.90	1,012.90	
Midwest Concrete Materials Inc	423530	022880	06/10/22	1	2022 Blanket Purchase Order for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4501	1,000.00	1,000.00	City Competitive Bid
SumnerOne Inc	423772		06/04/22	1	PRICE PER Q #21061112 HR Printer 05/05/22-08/04/22	523-1-1053-2327	996.00	996.00	
Canteen	424924		06/01/22	1	2022 Blanket Purchase Order for Resale Concession Items at Eagle Bend Pro Shop	001-0-0000-0605	992.25	992.25	
Kaitlyn Black	423726		05/13/22	1	Restitution payment	001-0-0000-2016	983.00	983.00	
Lawrence Landscape Inc	424866		05/09/22	1	Irrigation spring service	001-2-2220-2536	967.50	967.50	
Fry & Associates Inc	424967		04/09/22	1	Memorial Bench - Elizabeth Peters	601-4-4670-4203	960.00	960.00	
Adecco USA Inc	423933		05/09/22	1	temp services	523-1-1069-2140	959.76	959.76	
Midwest Concrete Materials Inc	423743	023002	06/10/22	1	2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112.	505-3-3915-4501	950.00	950.00	City Competitive Bid
Midwest Concrete Materials Inc	423745	023068	06/10/22	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
Midwest Concrete Materials Inc	423975	023002	06/10/22	1	2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112.	505-3-3915-4501	950.00	950.00	City Competitive Bid
Midwest Concrete Materials Inc	423976	023002	06/10/22	1	2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112.	505-3-3915-4501	950.00	950.00	City Competitive Bid
Ping Inc	423189		06/15/22	1	Resale items EBGC	001-0-0000-0605	939.66	939.66	
Custom Truck & Equipment LLC	423850		06/16/22	1	suspension parts 647	523-0-0000-0602	933.52	933.52	
Mid States Materials	423952		06/10/22	1	6" ditch liner - Sandra Shaw - Dist 2	001-4-4050-4002	923.92	923.92	

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Rueschhoff Communications Inc	424923		06/14/22	1	Lock repairs- Centennial Park - Dist 2	001-4-4050-2536	917.50	917.50	
Air Filter Plus Inc	423809		04/30/22	1	Aair filters LIAC	001-4-4185-2536	912.18	912.18	
Vernon's Lawnmowing	423574		06/07/22	1	Mow blighted properties.	001-1-1035-2356	910.00	910.00	
Kansasland Tire	423548		06/10/22	1	stock tires, new tires 422	523-0-0000-0602	898.28	898.28	
SAMCO Inc	424134		06/16/22	1	IAC Plumbing repairs	001-4-4185-2536	895.00	895.00	
Lawrence Memorial Hospital	423916		05/13/22	1	Medical Care for person in custody.	001-2-2110-2140	879.95	879.95	
Pomp's Tire Service Inc	423839		06/10/22	1	stock tires	523-0-0000-0602	867.00	867.00	
Fry & Associates Inc	424969		05/22/22	1	Memorial Bench - Weseman	601-4-4670-4203	865.50	865.50	
Catholic Charities of NE Kansas	424103		05/13/22	1	2020 Emergency Solutions Grant allocation.	611-9-5100-2859	864.88	864.88	
Downing Sales & Service Inc	424168		05/19/22	1	control handle 462	523-0-0000-0602	858.58	858.58	
Midwest Concrete Materials Inc	423204	023068	06/10/22	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	855.00	855.00	City Competitive Bid
Van Diest Supply Co	420390		06/15/22	1	Pre-Emergent	001-4-4070-4008	830.00	830.00	
Evergy Kansas Central Inc	424525		06/09/22	1	5.2022 Electric Bill 945 NEW HAMPSHIRE ST	503-3-2330-2430	824.45	824.45	
Evergy Kansas Central Inc	424108		06/09/22	1	5.2022 Electric Bill 2128 HARPER ST	001-2-2220-2430	823.67	823.67	
Evergy Kansas Central Inc	424014		06/09/22	1	City Hall Riverfront Electric Bill 5/24/22 Account 4186657807	001-1-1035-2430	233.15	820.95	
Evergy Kansas Central Inc	424014		06/09/22	1	City Hall Riverfront Electric Bill 5/24/22 Account 4186657807	001-1-1035-2430	103.52	820.95	

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Evergy Kansas Central Inc	424014		06/09/22	1	City Hall Riverfront Electric Bill 5/24/22 Account 4186657807	001-1-1035-2430	110.09	820.95	
Evergy Kansas Central Inc	424014		06/09/22	1	City Hall Riverfront Electric Bill 5/24/22 Account 4186657807	001-1-1035-2430	6.50	820.95	
Evergy Kansas Central Inc	424014		06/09/22	1	City Hall Riverfront Electric Bill 5/24/22 Account 4186657807	001-1-1035-2430	26.02	820.95	
Evergy Kansas Central Inc	424014		06/09/22	1	City Hall Riverfront Electric Bill 5/24/22 Account 4186657807	001-1-1090-2430	269.03	820.95	
Evergy Kansas Central Inc	424014		06/09/22	1	City Hall Riverfront Electric Bill 5/24/22 Account 4186657807	610-1-1035-2430	12.89	820.95	
Evergy Kansas Central Inc	424014		06/09/22	1	City Hall Riverfront Electric Bill 5/24/22 Account 4186657807	631-6-6418-2430	33.74	820.95	
Evergy Kansas Central Inc	424014		06/09/22	1	City Hall Riverfront Electric Bill 5/24/22 Account 4186657807	641-1-1035-2430	26.01	820.95	
NAPA Auto Parts	424153		05/25/22	1	Oil Absorbent - Shop Consumable	523-3-3210-4002	813.00	813.00	
Barnes	423234		05/11/22	1	Travel reimbursement for National Fire Academy (4/2/22 - 4/16/22)	001-2-2220-2022	807.29	807.29	
Evergy Kansas Central Inc	424642		06/09/22	1	5.2022 Electric Bill 1220 OREAD AVE PUMP	501-7-7220-2430	787.31	787.31	
Arlan Co, Inc	423595		05/25/22	1	Parks & Recreation - Pool Chemicals - Cyanuric Acid	001-4-4185-4008	784.00	784.00	
Sirius Computer Solutions Inc	423704		06/09/22	1	LANDSYNC java error analysis	523-1-1070-2140	765.00	765.00	
American Response Vehicles Inc	423996		06/15/22	1	Bracket mount for medical equipment	001-2-2220-4203	763.79	763.79	
Core & Main LP	423505		06/10/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	760.32	760.32	
SAMCO Inc	423373		05/30/22	1	FS #5 - Sewer maintenance	001-2-2220-2536	758.25	758.25	

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City Wide Facility Solutions	424829		06/10/22	1	Janitorial supplies for HQ.	001-2-2120-4002	753.32	753.32	
Evergy Kansas Central Inc	424630		06/09/22	1	5.2022 Electric Bill 851 N FOLKS RD EAST PS48	501-7-7410-2430	751.29	751.29	
Bettis Asphalt & Construction Inc	423523	023025	06/11/22	1	2022 Blanket Purchase Order for Asphalt Products. Price per 1-1-2022 Commercial Asphalt Price List received from Eric Bettis.	001-3-3000-4501	741.81	741.81	Sole Source Vendor
ZOLL Medical Corporation	423520		06/11/22	1	Medical supplies	001-2-2220-4002	735.00	735.00	
NAPA Auto Parts	424896		05/09/22	1	2022 Blanket Purchase Order for parts and supplies	001-3-3000-4002	733.68	733.68	
George Butler Associates Inc	424790		05/13/22	1	The City of Lawrence is a participating member in NASPO Value Point contract VP OK-MA-818-025 pricing. Sourcewell contract #013020-GPC pricing is available membership, too. Engineering Services Agreement to provide services for the 2019 Flow Monitoring Program UT1903.	551-9-7920-2141	725.84	725.84	
Evergy Kansas Central Inc	424560		06/09/22	1	5.2022 Electric Bill 10 E 6TH ST GAR	503-3-2330-2430	714.38	714.38	
City Wide Facility Solutions	424841	022823	06/11/22	1	Janitorial services for Central Maintenance garage - 06/01/22 to 06/30/22 5X Wk Janitorial Service	523-3-3210-2536	710.00	710.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
Jayhawk Plumbing Inc	424786	022932	05/20/22	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 First Amendment to Agreement Renewal (1/1/2022 - 12/31/22) as approved by City Commission on 1/4/2022.	552-7-7820-2536	700.00	700.00	City Competitive Bid
Jayhawk Plumbing Inc	424787	022932	05/20/22	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 First Amendment to Agreement Renewal (1/1/2022 - 12/31/22) as approved by City Commission on 1/4/2022.	552-7-7820-2536	700.00	700.00	City Competitive Bid
Honeybee L.C.	424883		05/27/22	1	Pump septic system at Lawrence Airport and haul to city WWTP.	201-3-3030-2375	700.00	700.00	
Evergy Kansas Central Inc	424728		06/09/22	1	5.2022 Electric Bill 2233 ALABAMA ST SL#8	501-7-7410-2430	691.32	691.32	
Business Health Center	424013		05/18/22	1	Annual physicals	001-2-2220-2140	690.50	690.50	
MHC Kenworth Olathe	424175		06/10/22	1	STOCK PARTS	523-0-0000-0602	687.58	687.58	
Midwest Concrete Materials Inc	424892		06/10/22	1	2022 Blanket Purchase Order for reconstruction of streets and curbs at various locations. Individual project costs shall not exceed \$5,000.00.	001-3-3000-4501	686.00	686.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Central States Thermo King Inc.	424885		05/05/22	1	SAFETY SWITCH 372	523-0-0000-0602	681.86	681.86	
Lawrence Memorial Hospital	423765		05/10/22	1	April linen services (4/1/22 - 4/30/22)	001-2-2220-2327	680.00	680.00	
Evergy Kansas Central Inc	424571		06/09/22	1	5.2022 Electric Bill 1075 N 1700 SL#44	501-7-7410-2430	677.90	677.90	
Evergy Kansas Central Inc	424115		06/09/22	1	5.2022 Electric Bill 3708 W 6TH ST	001-2-2220-2430	672.35	672.35	
Andritz Separation Inc	423897		06/15/22	1	2022 Inventory Blanket Purchase Order For Water & Wastewater Equipment. Individual item shall not exceed the \$5,000.00 each.	501-0-0000-0601	666.42	666.42	
Midwest Concrete Materials Inc	423739		06/10/22	1	2022 Blanket Purchase Order for reconstruction of streets and curbs at various locations. Individual project costs shall not exceed \$5,000.00.	001-3-3000-4501	650.00	650.00	
Air Filter Plus Inc	423318		06/02/22	1	Air filters - KRWWTP	501-7-7310-2536	637.91	637.91	
Heritage-Crystal Clean, Inc	423876		03/24/22	1	stock fluids ticket not originally given	523-0-0000-0602	634.44	634.44	
Mid American Signal Inc	423807	022840	06/11/22	1	Blanket PO for inventory equipment purchases. Only sole source items can exceed \$5,000.00 per item.	001-0-0000-0600	633.93	633.93	Sole Source Vendor, City Competitive Bid
Grainger	423583	022858	06/12/22	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	629.88	629.88	Cooperatively Bid
Snap Promotions LLC	423805		06/05/22	1	Promotional pens (1,000) for Lawrence Transit outreach activities.	210-1-1014-4002	620.08	620.08	
Norris Equipment Co. LLC	423906		05/17/22	1	tractor repairs	001-4-4050-2536	619.72	619.72	
Equipmentsshare.Com, Inc.	425007		06/10/22	1	service repair work unit 486	523-0-0000-0602	614.94	614.94	
Robertson	423749		05/17/22	1	moved 1099 and associated registers from AS/400 to location on network. Moved payroll registers 2008-2014 from AS/400 to location on network. Verify there were no misfiled w-2s, 1099s or payroll registers. began process of identifying linking fields on tables to allow for the building of reports for Permit and licensing data from AS/400.	523-1-1070-2140	600.00	600.00	
Evergy Kansas Central Inc	424012		06/09/22	1	City Hall Riverfront Electric Bill 5/24/22 Account 3984162962	001-1-1035-2430	170.17	599.22	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	424012		06/09/22	1	City Hall Riverfront Electric Bill 5/24/22 Account 3984162962	001-1-1035-2430	75.56	599.22	
Evergy Kansas Central Inc	424012		06/09/22	1	City Hall Riverfront Electric Bill 5/24/22 Account 3984162962	001-1-1035-2430	80.36	599.22	
Evergy Kansas Central Inc	424012		06/09/22	1	City Hall Riverfront Electric Bill 5/24/22 Account 3984162962	001-1-1035-2430	4.75	599.22	
Evergy Kansas Central Inc	424012		06/09/22	1	City Hall Riverfront Electric Bill 5/24/22 Account 3984162962	001-1-1035-2430	19.00	599.22	
Evergy Kansas Central Inc	424012		06/09/22	1	City Hall Riverfront Electric Bill 5/24/22 Account 3984162962	001-1-1090-2430	196.36	599.22	
Evergy Kansas Central Inc	424012		06/09/22	1	City Hall Riverfront Electric Bill 5/24/22 Account 3984162962	610-1-1035-2430	9.41	599.22	
Evergy Kansas Central Inc	424012		06/09/22	1	City Hall Riverfront Electric Bill 5/24/22 Account 3984162962	631-6-6418-2430	24.63	599.22	
Evergy Kansas Central Inc	424012		06/09/22	1	City Hall Riverfront Electric Bill 5/24/22 Account 3984162962	641-1-1035-2430	18.98	599.22	
TFMComm Inc	425008		06/15/22	1	Installation of radio computer system and router in Rescue 5	001-2-2220-2536	590.95	590.95	
The Magnolia Institute	423800		06/08/22	1	Fire EAP	522-1-1055-2345	580.00	580.00	
Randall Electric Inc	424852		06/01/22	1	electrical for downtown repairs	206-8-4070-2536	576.14	576.14	
GT Distributors, Inc	423706		05/27/22	1	Uniform shirts Blauer FlexRs x10	001-2-2141-4024	551.00	551.00	
Chris Millspaugh Design LLC	423967		06/15/22	1	(P-Funds) Graphic Design Services for New Brochures -Just Food Project	621-1-1085-2140	550.00	550.00	
Pomp's Tire Service Inc	423546		06/10/22	1	stock tires	523-0-0000-0602	549.78	549.78	
Paymentus Corporation	424010	023198	04/30/22	1	Fees for processing 2022 ambulance billing invoices.	001-2-2220-2337	539.43	539.43	Sole Source Vendor

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Core & Main LP	423499		06/10/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	536.40	536.40	
City Wide Facility Solutions	424846	022823	06/11/22	1	PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. Janitorial services for Traffic office - 06/01/22 to 06/30/22 - 2 X Wk Janitorial Service	001-3-3020-2536	535.00	535.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
Evergy Kansas Central Inc	424691		06/09/22	1	5.2022 Electric Bill 547 MAPLE ST	505-3-3910-2430	520.53	520.53	
Allied Oil & Tire Co Db a Allied Oil & Supply Inc	423836		06/08/22	1	stock def fluid treated as fuel	523-0-0000-0604	519.20	519.20	
Murphy Tractor & Equipment Co Inc	424977		11/19/21	1	SEAL KIT 482C - DIRECT QUESTIONS TO ERICA CROWN	523-0-0000-0602	517.32	517.32	
Hach Co	423817	022793	06/16/22	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	515.64	515.64	Sole Source Vendor
Davis	423758		05/18/22	1	Travel reimbursement for KSFFA Conference	001-2-2220-2022	515.38	515.38	
Evergy Kansas Central Inc	424541		06/09/22	1	5.2022 Electric Bill 320 NE INDUSTRIAL	502-3-3515-2430	513.82	513.82	
Van Diest Supply Co	421828		06/10/22	1	Landscape Chems	001-4-4070-4008	510.00	510.00	
Sirius Computer Solutions Inc	423908		06/16/22	1	Debugging and analysis of LANDSYNC process	523-1-1070-2140	510.00	510.00	
City Wide Facility Solutions	424842	022823	06/11/22	1	Janitorial services for Airport - 06/01/22 to 06/30/22 - 2 X Wk Janitorial Service	201-3-3030-2536	510.00	510.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
Rueschhoff Locksmith & Security	423376		05/16/22	1	City Hall - Fire Alarm service; Test and Inspection of Fire Alarm System	523-3-3040-2536	509.00	509.00	
City Wide Facility Solutions	424145	022975	06/01/22	1	Janitorial Service	001-1-1090-2536	504.87	504.87	Cooperatively Bid, City Competitive Bid
Midwest Concrete Materials Inc	424993	023002	06/10/22	1	2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112.	505-3-3915-4501	500.00	500.00	City Competitive Bid
DSK Properties LLC	425021		06/14/22	1	Temp easement for 1930 Naismith	400-3-9008-6017	500.00	500.00	

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Fundamentals, L.L.C.	425022		06/03/22	1	Temp easement for 1940 Naismith Drive	400-3-9008-6017	500.00	500.00	
Aquatic Ecosystem Consultants, LLC	423948		06/01/22	1	Parks & Recreation - vegetation and algae management for the upper pond at the Arboretum.	001-4-4040-2536	490.00	490.00	
Environmental Resource Associates	423579	022859	06/10/22	1	2022 Blanket Purchase Order for Quality Standards	501-7-7510-4002	486.04	486.04	City Competitive Bid
Evergy Kansas Central Inc	424585		06/09/22	1	5.2022 Electric Bill 445 MISSISSIPPI ST SAL	523-3-3040-2430	483.73	483.73	
A.C. Printing Co., Inc	423915		05/23/22	1	(P-Funds) New Brochures for Outreach Project with Just Food	621-1-1085-2140	482.00	482.00	
NAPA Auto Parts	423161		03/17/22	1	2022 Blanket Purchase Order for parts and supplies	001-3-3000-4002	479.90	479.90	
Midwest Concrete Materials Inc	423203	023068	06/10/22	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	479.00	479.00	City Competitive Bid
Wash Me! Car Wash	425020		06/10/22	1	Car Wash Services - May 2022 Charges	001-1-1035-2532	41.19	476.73	
Wash Me! Car Wash	425020		06/10/22	1	Car Wash Services - May 2022 Charges	001-1-1035-2532	19.00	476.73	
Wash Me! Car Wash	425020		06/10/22	1	Car Wash Services - May 2022 Charges	001-2-2120-2532	233.20	476.73	
Wash Me! Car Wash	425020		06/10/22	1	Car Wash Services - May 2022 Charges	001-3-3000-2532	36.00	476.73	
Wash Me! Car Wash	425020		06/10/22	1	Car Wash Services - May 2022 Charges	001-4-4010-2532	21.98	476.73	
Wash Me! Car Wash	425020		06/10/22	1	Car Wash Services - May 2022 Charges	501-7-7100-2532	125.36	476.73	
O'Reilly Auto Parts	424807		06/10/22	1	Brake Rotors, Caliper & Pads - Unit #669	523-0-0000-0602	476.72	476.72	
Core & Main LP	423503		06/10/22	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.				

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
MHC Kenworth Olathe	423859		06/10/22	1	STOCK FILTERS	523-0-0000-0602	466.54	466.54	
MHC Kenworth Olathe	423857		06/10/22	1	TARP SPRING PARTS	523-0-0000-0602	462.92	462.92	
Blue Jazz Java	423496		06/10/22	1	Coffee and supplies for LPD HQ.	001-2-2110-4002	460.77	460.77	
Midwest Concrete Materials Inc	423974	023002	06/10/22	1	2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112.	505-3-3915-4501	453.50	453.50	City Competitive Bid
Matheson Tri-Gas Inc	423826		06/15/22	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	452.00	452.00	
Precision Polygraph of KC LLC	424942		05/31/22	1	Pre-employment police applicant polygraph x2	001-2-2141-2140	450.00	450.00	
Rueschhoff Locksmith & Security	424931		06/10/22	1	Elevator Monitoring - Comm. Health	001-5-5100-2536	444.00	444.00	
Core & Main LP	423504		06/10/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	440.00	440.00	
City Wide Facility Solutions	424845	022823	06/11/22	1	PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. Janitorial services for Streets office - 06/01/22 to 06/30/22 - 3 X Wk Janitorial Service	001-3-3000-2536	435.00	435.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
Evergy Kansas Central Inc	424717		06/09/22	1	5.2022 Electric Bill 3816 GREENWAY DR SL#25	501-7-7410-2430	429.08	429.08	
Vequist PhD LLC	423822		05/16/22	1	Pre-Employment Psychological Evaluation.	001-2-2141-2140	425.00	425.00	
Evergy Kansas Central Inc	424016		06/09/22	1	City Hall Riverfront Electric Bill 5/24/22 Account 7827725401	001-1-1035-2430	120.00	422.48	
Evergy Kansas Central Inc	424016		06/09/22	1	City Hall Riverfront Electric Bill 5/24/22 Account 7827725401	001-1-1035-2430	53.27	422.48	
Evergy Kansas Central Inc	424016		06/09/22	1	City Hall Riverfront Electric Bill 5/24/22 Account 7827725401	001-1-1035-2430	56.65	422.48	
Evergy Kansas Central Inc	424016		06/09/22	1	City Hall Riverfront Electric Bill 5/24/22 Account 7827725401	001-1-1035-2430	3.35	422.48	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	424016		06/09/22	1	City Hall Riverfront Electric Bill 5/24/22 Account 7827725401	001-1-1035-2430	13.39	422.48	
Evergy Kansas Central Inc	424016		06/09/22	1	City Hall Riverfront Electric Bill 5/24/22 Account 7827725401	001-1-1090-2430	138.45	422.48	
Evergy Kansas Central Inc	424016		06/09/22	1	City Hall Riverfront Electric Bill 5/24/22 Account 7827725401	610-1-1035-2430	6.63	422.48	
Evergy Kansas Central Inc	424016		06/09/22	1	City Hall Riverfront Electric Bill 5/24/22 Account 7827725401	631-6-6418-2430	17.36	422.48	
Evergy Kansas Central Inc	424016		06/09/22	1	City Hall Riverfront Electric Bill 5/24/22 Account 7827725401	641-1-1035-2430	13.38	422.48	
City Wide Facility Solutions	424847	022823	06/11/22	1	Janitorial services for Kresge Shop - 06/01/22 to 06/30/22 - 1 X Wk Janitorial Service	523-3-3040-2536	415.00	415.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
Evergy Kansas Central Inc	424645		06/09/22	1	5.2022 Electric Bill 810 WALNUT ST SL#4A	501-7-7410-2430	412.98	412.98	
Evergy Kansas Central Inc	424677		06/09/22	1	5.2022 Electric Bill 2500 AIRPORT RD	201-3-3030-2430	410.28	410.28	
Core & Main LP	423493		06/10/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	409.60	409.60	
Evergy Kansas Central Inc	424512		06/09/22	1	PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. 5.2022 Electric Bill 11TH AND HASKELL	523-3-3040-2430	402.23	402.23	
Premier Truck Group of Kansas City	423846		05/16/22	1	instrument cluster 463	523-0-0000-0602	400.31	400.31	
KBI Laboratory Analysis Fee Fund	423730		05/13/22	1	Restitution payment	001-0-0000-2016	400.00	400.00	
KBI Laboratory Analysis Fee Fund	423742		05/12/22	1	Restitution payment	001-0-0000-2016	400.00	400.00	
KBI Laboratory Analysis Fee Fund	423982		05/19/22	1	Restitution payment	001-0-0000-2016	400.00	400.00	
KBI Laboratory Analysis Fee Fund	423983		05/19/22	1	Restitution payment	001-0-0000-2016	400.00	400.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Lion Apparel Inc	424008		04/28/22	1	Pant and coat repair and cleaning	001-2-2220-4002	396.30	396.30	
Robb	423773		05/18/22	1	Employee Travel Reimbursement	001-2-2141-2022	394.48	394.48	
MHC Kenworth Olathe	424182		06/10/22	1	STOCK ADJUSTERS	523-0-0000-0602	394.36	394.36	
Nextran Truck Centers	424884		05/19/22	1	service work unit 418	523-3-3210-2532	393.12	393.12	
Midwest Concrete Materials Inc	423735		06/10/22	1	2022 Blanket Purchase Order for reconstruction of streets and curbs at various locations. Individual project costs shall not exceed \$5,000.00.	001-3-3000-4501	393.00	393.00	
Laird Noller Automotive	423870		05/27/22	1	stock brakes	523-0-0000-0602	390.49	390.49	
Evergy Kansas Central Inc	424481		06/09/22	1	5.2022 Electric Bill 1120 HASKELL AVE	523-3-3040-2430	389.64	389.64	
Lawmen's & Shooters Supply Inc	423578		06/13/22	1	Small Sgt Chevrons x 6 with clutch backs pair	001-2-2141-4002	387.78	387.78	
Omega Door & Hardware	424932	022790	05/29/22	1	Blanket PO for overhead door preventative and emergency work per Service agreement	201-3-3030-2536	0.00	387.03	City Competitive Bid
Omega Door & Hardware	424932	022790	05/29/22	1	Blanket PO for overhead door preventative and emergency work per Service agreement	523-3-3040-2536	387.03	387.03	City Competitive Bid
Evergy Kansas Central Inc	424617		06/09/22	1	5.2022 Electric Bill 1723 E 30TH ST SL#32	501-7-7410-2430	385.84	385.84	
Mid States Materials	423806		06/16/22	1	Blanket P.O. for aggregates used in various construction projects.	001-3-3000-4501	382.27	382.27	
Premier Truck Group of Kansas City	423842		05/03/22	1	front cover 249	523-0-0000-0602	379.71	379.71	
Hick's Classic Concrete Inc	423969	023069	05/10/22	1	2022 Blanket Purchase Order for concrete work for-as needed miscellaneous repairs/restoration related to water main rehab projects within the City of Lawrence Ks. Price per R2124	551-7-9007-6017	379.00	379.00	City Competitive Bid
Midwest Concrete Materials Inc	423741	023002	06/10/22	1	2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112.	505-3-3915-4501	375.00	375.00	City Competitive Bid
Midwest Concrete Materials Inc	423972	023002	06/10/22	1	2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112.	505-3-3915-4501	375.00	375.00	City Competitive Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Advance Auto Parts	424131		05/14/22	1	Brake Pads & Rotors - Stock	523-0-0000-0602	374.98	374.98	
Evergy Kansas Central Inc	424506		06/09/22	1	5.2022 Electric Bill 2201 KRESGE RD RCYL	502-3-3515-2430	366.16	366.16	
Air Filter Plus Inc	423316		06/02/22	1	Air filters - KRWWTP Economizers	501-7-7310-2536	363.91	363.91	
Jeffery Zmuda	423755		05/17/22	1	Restitution payment	001-0-0000-2016	363.00	363.00	
Midwest Concrete Materials Inc	423973	022880	06/10/22	1	2022 Blanket Purchase Order for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4501	361.00	361.00	City Competitive Bid
					PRICE PER Q #21061112				
Evergy Kansas Central Inc	424015		06/09/22	1	City Hall Riverfront Electric Bill 5/24/22 Account 6287006942	001-1-1035-2430	101.33	356.82	
Evergy Kansas Central Inc	424015		06/09/22	1	City Hall Riverfront Electric Bill 5/24/22 Account 6287006942	001-1-1035-2430	45.00	356.82	
Evergy Kansas Central Inc	424015		06/09/22	1	City Hall Riverfront Electric Bill 5/24/22 Account 6287006942	001-1-1035-2430	47.85	356.82	
Evergy Kansas Central Inc	424015		06/09/22	1	City Hall Riverfront Electric Bill 5/24/22 Account 6287006942	001-1-1035-2430	2.83	356.82	
Evergy Kansas Central Inc	424015		06/09/22	1	City Hall Riverfront Electric Bill 5/24/22 Account 6287006942	001-1-1035-2430	11.31	356.82	
Evergy Kansas Central Inc	424015		06/09/22	1	City Hall Riverfront Electric Bill 5/24/22 Account 6287006942	001-1-1090-2430	116.93	356.82	
Evergy Kansas Central Inc	424015		06/09/22	1	City Hall Riverfront Electric Bill 5/24/22 Account 6287006942	610-1-1035-2430	5.60	356.82	
Evergy Kansas Central Inc	424015		06/09/22	1	City Hall Riverfront Electric Bill 5/24/22 Account 6287006942	631-6-6418-2430	14.67	356.82	
Evergy Kansas Central Inc	424015		06/09/22	1	City Hall Riverfront Electric Bill 5/24/22 Account 6287006942	641-1-1035-2430	11.30	356.82	
Director of Vehicles - Kansas Department of Revenue	423795		05/06/22	1	Vehicle Plate Registration Fees	001-2-2130-2337	340.00	340.00	
Rueschhoff Communications Inc	423917		05/25/22	1	Answering service. April calls: 28 informational, 48 dispatched calls. Total minutes: 190.	501-7-7100-4002	339.00	339.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
MHC Kenworth Olathe	423862		06/10/22	1	BRAKE SPRING STOCK	523-0-0000-0602	336.28	336.28	
Midwest Concrete Materials Inc	424995	022880	06/10/22	1	2022 Blanket Purchase Order for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4501	335.00	335.00	City Competitive Bid
					PRICE PER Q #21061112				
NAPA Auto Parts	424897	022898	05/19/22	1	2022 Blanket Purchase Order for parts and supplies MSO	505-3-3915-4002	330.98	330.98	Cooperatively Bid
					The City of Lawrence is a participating member of NASPO ValuePoint and Sourcwell cooperatives and eligible for contract pricing. ValuePoint contract #OK-MA-818-025 Sourcwell contract #013020-GPC				
Lawrence Emergency Medicine Association, PA	423913		04/30/22	1	Medical Care for person in custody.	001-2-2110-2140	330.11	330.11	
NAPA Auto Parts	423881		05/19/22	1	steering parts 148	523-0-0000-0602	325.14	325.14	
Housing & Credit Counseling Inc	424950		06/02/22	1	2021 CDBG funds for Housing and Financial Counseling program - May 2022	631-9-6518-2859	324.30	324.30	
Life-Assist, Incorporated	423357		05/31/22	1	Medical supplies	001-2-2220-4002	323.09	323.09	
Rebecca Elliott, LCPC	424023		05/24/22	1	PD EAP	522-1-1055-2345	320.00	320.00	
Evergy Kansas Central Inc	424531		06/09/22	1	5.2022 Electric Bill 1025 N MINNESOTA SL#46	501-7-7410-2430	318.90	318.90	
Conrad Fire Equipment Inc	424861		06/15/22	1	Lieutenant shields	001-2-2220-4024	317.40	317.40	
Evergy Kansas Central Inc	424471		06/09/22	1	5.2022 Electric Bill 1026 VERMONT ST	503-3-2330-2430	317.21	317.21	
Lippert Mechanical Service Corp	423156		05/02/22	1	MAIN BLDG - PLC2 A/C DOWN - CLINTON WATER TREATMENT PLANT	501-7-7210-2536	317.06	317.06	
Watts	423910		05/12/22	1	Snow & Ice Control Conference	001-3-3000-2022	315.40	315.40	
TFMComm Inc	423821		06/02/22	1	Install stop sticks into 3 vehicles	001-2-2120-2532	315.00	315.00	
Evergy Kansas Central Inc	424707		06/09/22	1	5.2022 Electric Bill 721 W 2ND ST-WWTP SHOP	501-7-7410-2430	314.64	314.64	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	424715		06/09/22	1	5.2022 Electric Bill 1320 E 1700 SL#49	501-7-7410-2430	314.33	314.33	
Kraus	423439		05/19/22	1	APWA NORTH AMERICA SNOW CONFERENCE 4.10.22-4.13.22	505-3-3915-2022	309.90	309.90	
Heffley	422137		04/26/22	1	Employee Travel Reimbursement Benchmark Cities Summit	001-2-2141-2022	308.10	308.10	
Custom Truck & Equipment LLC	423851		06/16/22	1	suspension parts 647	523-0-0000-0602	307.84	307.84	
Evergy Kansas Central Inc	424538		06/09/22	1	5.2022 Electric Bill 2201 KRESGE RD SHOP	502-3-3515-2430	306.15	306.15	
Pride Promotions	423922		04/29/22	1	Employee apparel	001-4-4060-4024	304.44	304.44	
Paymentus Corporation	424766	022822	04/30/22	1	Paymentus absorbed fee breakdown for each department division in 2022 (Utility Billing, MSO (Airport, ROW Permits, Roll-offs), City Clerk Permits)	001-3-3010-2337	196.61	304.36	Contract Renewal
Paymentus Corporation	424766	022822	04/30/22	1	Paymentus absorbed fee breakdown for each department division in 2022 (Utility Billing, MSO (Airport, ROW Permits, Roll-offs), City Clerk Permits)	523-1-1050-2337	107.75	304.36	Contract Renewal
Nextran Truck Centers	423864		05/16/22	1	hose and hardware 436	523-0-0000-0602	304.08	304.08	
Midwest Concrete Materials Inc	423732	023002	06/10/22	1	2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112.	505-3-3915-4501	303.50	303.50	City Competitive Bid
Midwest Concrete Materials Inc	423737	023002	06/10/22	1	2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112.	505-3-3915-4501	303.50	303.50	City Competitive Bid
Midwest Concrete Materials Inc	423970	023002	06/10/22	1	2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112.	505-3-3915-4501	303.50	303.50	City Competitive Bid
Minnesota Elevator Inc	423149	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	001-3-3041-2536	300.31	300.31	Contract Renewal
Grainger	423585	022858	06/12/22	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	299.82	299.82	Cooperatively Bid
JB Turner and Sons Roofing and Sheet Metal	423820		05/12/22	1	Sealed an open seam on coping and replaced sealant on counter flashing at ITC.	001-2-2141-2536	297.63	297.63	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Ryan Lawn and Tree Inc	424869		05/27/22	1	Spring lawn service for Station 4	001-2-2220-2536	294.50	294.50	
The Magnolia Institute	423774		06/08/22	1	Fire EAP	522-1-1055-2345	290.00	290.00	
The Magnolia Institute	423801		06/08/22	1	Fire EAP	522-1-1055-2345	290.00	290.00	
Air Filter Plus Inc	423319		06/02/22	1	Air Filters - Wakarusa WWTP	501-7-7320-2536	289.66	289.66	
Eergy Kansas Central Inc	424527		06/13/22	1	5.2022 Electric Bill 3460 MORNING DOVE CIR SL#42	501-7-7410-2430	289.00	289.00	
Godfrey	424186		05/11/22	1	Py-Con travel reimbursement 4/28-5/2/22	501-7-7100-2022	288.83	288.83	
Godfrey	424975		05/27/22	1	Py-con 2022 travel reimbursement 04.28.2022-05.02.2022	501-7-7100-2022	288.83	288.83	
Sew Forth Alterations LLC	424900		05/31/22	1	Uniform alterations	001-2-2220-4002	286.00	286.00	
Floyd's Drain Cleaning of Lawrence Inc	423946		05/10/22	1	Plumbing repairs- Broken Arrow - Dist 1	001-4-4040-2536	275.00	275.00	
Eergy Kansas Central Inc	424521		06/09/22	1	5.2022 Electric Bill 2ND AND ILLINOIS	501-7-7220-2430	270.35	270.35	
Grainger	423580	022858	06/11/22	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	268.14	268.14	Cooperatively Bid
Lawrence Journal World	424798		05/18/22	1	Legal Publications-Quarterly Treasurer's Report 2022.	523-1-1050-2120	267.00	267.00	
Eergy Kansas Central Inc	424529		06/09/22	1	5.2022 Electric Bill 301 HEADWATERS DR SL#45	501-7-7410-2430	266.42	266.42	
Midco	423705		05/28/22	1	Midco Services for LPD HQ.	001-2-2141-2030	147.94	265.94	
Midco	423705		05/28/22	1	Midco Services for LPD HQ.	001-2-2150-2420	118.00	265.94	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Kennedy Glass Partners, LLC	424887		05/24/22	1	WINDSHIELD REPLACEMENT 639	523-3-3210-2532	265.00	265.00	
Acushnet Co	423744		06/08/22	1	Golf clubs	001-4-4910-4705	263.93	263.93	
Evergy Kansas Central Inc	424623		06/13/22	1	5.2022 Electric Bill 941 E 11TH ST	502-3-3515-2430	259.90	259.90	
Beverage Carbonation Service	423343	022908	06/10/22	1	Blanket PO for bulk CO2 and tank rental - Aquatics	001-4-4185-4008	258.50	258.50	Contract Renewal
Evergy Kansas Central Inc	424482		06/09/22	1	5.2022 Electric Bill 720 GRANT ST SL#3	501-7-7410-2430	257.57	257.57	
Ricoh USA Inc	424962		06/16/22	1	Monthly copier maintenance agreement	523-1-1020-2536	254.06	254.06	
Downing Sales & Service Inc	424167		05/19/22	1	stock tarp	523-0-0000-0602	246.79	246.79	
Evergy Kansas Central Inc	424613		06/09/22	1	5.2022 Electric Bill 8TH AND NEW HAMP	001-3-3000-2430	241.68	241.68	
MHC Kenworth Olathe	424184		06/10/22	1	STOCK CHAMBERS	523-0-0000-0602	241.48	241.48	
Ferrellgas, LP	423572		06/11/22	1	Propane	001-4-4010-2431	240.07	240.07	
Hardy	424907		05/27/22	1	Tuition reimbursement	001-2-2220-2040	240.00	240.00	
Core & Main LP	423494		06/10/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	235.14	235.14	
Midwest Concrete Materials Inc	423989	022880	06/10/22	1	2022 Blanket Purchase Order for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4501	234.00	234.00	City Competitive Bid
SumnerOne Inc	424093		06/12/22	1	overages	523-1-1053-2327	232.44	232.44	
Evergy Kansas Central Inc	424682		06/09/22	1	5.2022 Electric Bill 2ND AND PERRY UNDERPASS	505-3-3910-2430	230.25	230.25	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Cottonwood Inc	423949		06/11/22	1	P&R - 2022 Blanket Purchase Order for Downtown Cleaning per agreement	206-8-4080-2536	230.00	230.00	
Midwest Concrete Materials Inc	423731	023068	06/10/22	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	227.00	227.00	City Competitive Bid
Century Business Technologies Inc	423992		05/23/22	1	Monthly copier lease and services for LPD HQ.	001-2-2110-2327	226.62	226.62	
Floyd's Drain Cleaning of Lawrence Inc	424926		05/31/22	1	Sewer repairs- Prairie Park - Dist 2	001-4-4050-2536	225.00	225.00	
Curtis	423993		05/26/22	1	Travel advance for upcoming training on 6/13/22	001-0-0000-0505	224.00	224.00	
Evergy Kansas Central Inc	424518		06/09/22	1	5.2022 Electric Bill 2449 MASSACHUSETTS ST SL#6	501-7-7410-2430	221.89	221.89	
Canteen	424908		06/05/22	1	Refreshments for Admin building	001-2-2220-4002	219.39	219.39	
Midwest Concrete Materials Inc	423200	023068	06/10/22	1	2022 Blanket Purchase O for flowable fill and concrete needed for water main rehab projects. Purchases equal to or in excess of \$100,000 approved by CC. Pricing per #21061112	551-7-9007-6017	218.00	218.00	City Competitive Bid
Pomp's Tire Service Inc	423878		06/10/22	1	stock tires	523-0-0000-0602	218.00	218.00	
Midwest Concrete Materials Inc	423971	022880	06/10/22	1	2022 Blanket Purchase Order for flowable fill and concrete needed for water main installation and water system leaks. PRICE PER Q #21061112	501-7-7610-4501	218.00	218.00	City Competitive Bid
Canteen	423997		05/29/22	1	Refreshments for Station 4	001-2-2220-4002	213.34	213.34	
Evergy Kansas Central Inc	424537		06/09/22	1	5.2022 Electric Bill 2490 AIRPORT RD	201-3-3030-2430	210.99	210.99	
Evergy Kansas Central Inc	424671		06/09/22	1	5.2022 Electric Bill 2298 IOWA ST SIGNL	001-3-3000-2430	209.43	209.43	
Evergy Kansas Central Inc	424743		06/09/22	1	5.2022 Electric Bill 927 NEW HAMPSHIRE ST STLTS	001-3-3000-2430	208.67	208.67	
GT Distributors, Inc	423532		05/20/22	1	Uniform Pants 511 Flex Style x5	001-2-2141-4024	207.75	207.75	
O'Reilly Auto Parts	424183		06/10/22	1	16 Inch Electric Fans - Unit #648	523-0-0000-0602	207.74	207.74	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Young	424835		05/17/22	1	Mileage reimbursement	001-4-4030-2022	206.50	206.50	
Evergy Kansas Central Inc	424494		06/09/22	1	5.2022 Electric Bill 245 INDIANA ST	501-7-7220-2430	206.39	206.39	
Laird Noller Automotive	423867		05/26/22	1	moulding 624	523-0-0000-0602	205.68	205.68	
NAPA Auto Parts	424819		05/31/22	1	R/F Control Arm & Sway Bar Link - Unit #014	523-0-0000-0602	204.15	204.15	
Air Filter Plus Inc	423317		06/02/22	1	Air Filters - KRWWTP Lift Stations	501-7-7310-2536	203.84	203.84	
Evergy Kansas Central Inc	424674		06/09/22	1	5.2022 Electric Bill 19TH & MASSACHUSETTS	001-3-3000-2430	200.05	200.05	
Sullivan	423231		06/15/22	1	Brown Bag Concert Check Request	001-4-4105-2140	200.00	200.00	
O'Reilly Auto Parts	424763		06/10/22	1	Wiper Blades & Filters - Stock	523-0-0000-0602	194.75	194.75	
Evergy Kansas Central Inc	424633		06/09/22	1	5.2022 Electric Bill 1625 N 1500 RD PUMP	604-3-3400-2430	193.01	193.01	
Life-Assist, Incorporated	423519		06/03/22	1	Medical supplies	001-2-2220-4002	191.84	191.84	
Core & Main LP	423507		06/10/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	191.10	191.10	
Hillcrest Wrecker & Garage Inc	423818		05/18/22	1	PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. City contract tow	001-2-2120-4002	191.00	191.00	
Hillcrest Wrecker & Garage Inc	423819		05/18/22	1	City contract tow.	001-2-2120-4002	191.00	191.00	
Evergy Kansas Central Inc	424507		06/09/22	1	5.2022 Electric Bill 310 NORTH SL#1	501-7-7410-2430	190.83	190.83	
Premier Truck Group of Kansas City	423845		05/05/22	1	stock filter	523-0-0000-0602	189.70	189.70	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Eergy Kansas Central Inc	424593		06/09/22	1	5.2022 Electric Bill 2200 HARPER ST	501-7-7220-2430	179.36	179.36	
Eergy Kansas Central Inc	424578		06/09/22	1	5.2022 Electric Bill 2700 E 23RD 12	604-3-3400-2430	179.29	179.29	
Century Business Technologies Inc	424941		06/11/22	1	Copier Services / leases for HQ	001-2-2110-2327	178.45	178.45	
Hach Co	423589	022780	06/11/22	1	Blanket PO for in-line analyzer reagents for Clinton Water Treatment plant. Purchases not to exceed amount of purchase order	501-7-7210-4008	178.35	178.35	Sole Source Vendor
Eergy Kansas Central Inc	424583		06/09/22	1	5.2022 Electric Bill 9TH & KENTUCKY	001-3-3000-2430	176.88	176.88	
O'Reilly Auto Parts	423457		06/10/22	1	Remanufactured Starter - Unit #355	523-0-0000-0602	174.80	174.80	
Galls, LLC	423763		06/15/22	1	Uniform pants	001-2-2220-4024	174.00	174.00	
Laird Noller Automotive	424868		04/25/22	1	alignment service unit 344	523-3-3210-2532	170.74	170.74	
Eergy Kansas Central Inc	424557		06/09/22	1	5.2022 Electric Bill 720 W 3RD ST WELLS	501-7-7220-2430	170.72	170.72	
Eergy Kansas Central Inc	424110		06/09/22	1	5.2022 Electric Bill 1941 HASKELL AVE	001-2-2220-2430	170.63	170.63	
NAPA Auto Parts	424173		05/26/22	1	Remanufactured Disc Brake Caliper - Unit #021	523-0-0000-0602	170.02	170.02	
GT Distributors, Inc	423531		05/14/22	1	Uniform Shirts Blauer FlexRS x3	001-2-2141-4024	169.25	169.25	
MHC Kenworth Olathe	423549		06/10/22	1	STOCK BRAKE CHAMBER	523-0-0000-0602	168.14	168.14	
Beverage Carbonation Service	423342	022908	06/10/22	1	Blanket PO for bulk CO2 and tank rental - Aquatics	001-4-4185-4008	166.50	166.50	Contract Renewal
Eergy Kansas Central Inc	424548		06/09/22	1	5.2022 Electric Bill 220 W 6TH ST SL16A	501-7-7410-2430	166.11	166.11	
Key Equipment & Supply Co Inc	424893		06/15/22	1	STOCK FILTER	523-0-0000-0602	166.04	166.04	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Acushnet Co	423935		06/16/22	1	EBGC - resale	001-0-0000-0605	166.00	166.00	
Laird Noller Automotive	423872		05/28/22	1	a/c tubes 021	523-0-0000-0602	165.45	165.45	
Evergy Kansas Central Inc	424581		06/09/22	1	5.2022 Electric Bill 2700 E 23RD ST 11	604-3-3400-2430	165.41	165.41	
Evergy Kansas Central Inc	424539		06/09/22	1	5.2022 Electric Bill 555 STONERIDGE DR	501-7-7220-2430	164.67	164.67	
Evergy Kansas Central Inc	424641		06/09/22	1	5.2022 Electric Bill 1920 AIRPORT RD	201-3-3030-2430	164.57	164.57	
Evergy Kansas Central Inc	424579		06/09/22	1	5.2022 Electric Bill 927 NEW HAMPSHIRE ST 103	503-3-2330-2430	163.87	163.87	
Laird Noller Automotive	424870		04/27/22	1	alignment service 186	523-3-3210-2532	163.64	163.64	
Canteen	424911		06/05/22	1	Refreshments for Station 1	001-2-2220-4002	163.58	163.58	
Evergy Kansas Central Inc	424647		06/09/22	1	5.2022 Electric Bill 927 NEW HAMPSHIRE ST 104	503-3-2330-2430	161.67	161.67	
NAPA Auto Parts	423783		05/09/22	1	2022 Blanket Purchase Order for parts and supplies	001-3-3000-4002	158.28	158.28	
					The City of Lawrence is a participating member in NASPO Value Point contract VP OK-MA-818-025 pricing. Soursowell contract #013020-GPC pricing is available membership, too.				
Evergy Kansas Central Inc	424570		06/09/22	1	5.2022 Electric Bill 2100 E 15 SL SL#37	501-7-7410-2430	156.91	156.91	
Evergy Kansas Central Inc	424486		06/09/22	1	5.2022 Electric Bill 700 VERMONT ST	503-3-2330-2430	155.84	155.84	
Advance Auto Parts	424143		05/26/22	1	Crankcase Filters & Light Sockets - Stock	523-0-0000-0602	154.89	154.89	
Evergy Kansas Central Inc	424723		06/09/22	1	5.2022 Electric Bill 4701 BAUER FARMS	001-3-3000-2430	153.87	153.87	
Evergy Kansas Central Inc	424584		06/09/22	1	5.2022 Electric Bill 1751 E 27TH ST SL#19	501-7-7410-2430	150.87	150.87	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Keller Fire & Safety Inc	423764		06/12/22	1	Fire suppression service at Station 5	001-2-2220-2536	150.25	150.25	
Lawrence Memorial Hospital Therapy Services	424849		06/01/22	1	LIAC classes	001-4-4180-2140	150.00	150.00	
Kansas Biological Survey	424912		05/16/22	1	Services provided for class	001-4-4140-2140	150.00	150.00	
Evergy Kansas Central Inc	424112		06/09/22	1	5.2022 Electric Bill 1839 MASSACHUSETTS ST	001-2-2220-2430	149.85	149.85	
Evergy Kansas Central Inc	424580		06/09/22	1	5.2022 Electric Bill 19TH AND IOWA TUNNEL LIGHTS	001-3-3000-2430	149.43	149.43	
Keller Fire & Safety Inc	423555		05/25/22	1	fire extinguisher inspections	523-3-3210-2536	149.19	149.19	
Walter	423478		03/18/22	1	HAZWOPER TRAINING 3.15-3.17.22	502-3-3515-2022	147.50	147.50	
Hiatt	424139		05/27/22	1	Travel advance request for upcoming training.	001-0-0000-0505	147.50	147.50	
The Magnolia Institute	423775		06/08/22	1	Fire EAP	522-1-1055-2345	145.00	145.00	
Canteen	423770		05/22/22	1	Refreshments for Station 12	001-2-2220-4002	143.39	143.39	
Canteen	424909		06/05/22	1	Refreshments for Station 3	001-2-2220-4002	143.39	143.39	
Canteen	424910		06/05/22	1	Refreshments for Station 2	001-2-2220-4002	143.39	143.39	
Advance Auto Parts	423564		05/13/22	1	rotors 041	523-0-0000-0602	142.98	142.98	
UniFirst Corporation	423556		06/11/22	1	uniform rental	523-3-3210-2327	142.26	142.26	
Evergy Kansas Central Inc	424490		06/09/22	1	5.2022 Electric Bill 570 WALNUT ST SL#2	501-7-7410-2430	142.11	142.11	
NAPA Auto Parts	423880		05/19/22	1	steering parts 148	523-0-0000-0602	141.42	141.42	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	424572		06/09/22	1	5.2022 Electric Bill 1930 AIRPORT RD LIFT	501-7-7410-2430	141.07	141.07	
Evergy Kansas Central Inc	424741		06/09/22	1	5.2022 Electric Bill 6TH IOWA SIGNL	001-3-3000-2430	140.36	140.36	
Rueschhoff Locksmith & Security	423918		05/22/22	1	Fire alarm PM - 1120 Haskell Building B (Red Barn)	523-3-3040-2536	140.00	140.00	
Evergy Kansas Central Inc	424716		06/09/22	1	5.2022 Electric Bill 6TH AND MASS	001-3-3000-2430	139.82	139.82	
Select One Security LLC	423919		06/01/22	1	Security repairs	001-4-4198-2536	138.19	138.19	
O'Reilly Auto Parts	423096		06/10/22	1	fan assembly to be returned	523-0-0000-0602	134.75	134.75	
Evergy Kansas Central Inc	424544		06/09/22	1	5.2022 Electric Bill 2700 E 23RD ST 1	604-3-3400-2430	132.92	132.92	
Evergy Kansas Central Inc	424476		06/09/22	1	5.2022 Electric Bill 2700 E 23RD ST 2	604-3-3400-2430	132.71	132.71	
O'Reilly Auto Parts	423454		06/10/22	1	New Starter - Unit #355	523-0-0000-0602	131.91	131.91	
O'Reilly Auto Parts	424181		06/10/22	1	Battery - Unit #758	523-0-0000-0602	130.56	130.56	
Evergy Kansas Central Inc	424683		06/09/22	1	5.2022 Electric Bill 3150 OUSDAHL PUMP	501-7-7410-2430	130.29	130.29	
Advance Auto Parts	424141		05/23/22	1	Ball Joints - Unit #716	523-0-0000-0602	130.26	130.26	
Stryker Sales, LLC (DBA Stryker Medical)	423511		06/03/22	1	Medical supplies	001-2-2220-4002	130.00	130.00	
Century Business Technologies Inc	424021		06/04/22	1	Contract base rate for printer in City Clerk's Office- billing period 5/26/2022 to 06/25/2022.	523-1-1050-2327	125.14	125.14	
Heartland Consultation Inc	424086		04/30/22	1	Team building training	001-4-4010-2040	125.00	125.00	
NAPA Auto Parts	424090		05/23/22	1	S-Cams - Unit #430	523-0-0000-0602	124.92	124.92	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Midco	423539		05/25/22	1	2022 Blanket Purchase Order for Internet Services at Amtrak Account # 161094903	001-4-4105-2420	123.39	123.39	
Equipmentsshare.Com, Inc.	423854		06/11/22	1	switch 486	523-0-0000-0602	122.57	122.57	
MHC Kenworth Olathe	423856		06/10/22	1	STOCK FILTERS	523-0-0000-0602	121.74	121.74	
Central States Thermo King Inc.	423841		05/05/22	1	stock filters	523-0-0000-0602	118.94	118.94	
Staples Business Advantage	423767		06/03/22	1	Health insurance claim forms	001-2-2220-4002	118.70	118.70	
Blue Jazz Java	423785		06/10/22	1	Coffee supplies Utility Billing	523-1-1069-4002	116.87	116.87	
Galls, LLC	423762		06/15/22	1	Uniform pants	001-2-2220-4024	116.00	116.00	
Advance Auto Parts	423566		05/12/22	1	stock filter	523-0-0000-0602	114.65	114.65	
Barkley	423241		05/11/22	1	Travel reimbursement for National Fire Academy (3/6/22 - 4/2/22)	001-2-2220-2022	111.59	111.59	
NAPA Auto Parts	423890		05/18/22	1	stock filter	523-0-0000-0602	111.57	111.57	
Evergy Kansas Central Inc	424649		06/09/22	1	5.2022 Electric Bill 2290 E 23RD SIGNL	001-3-3000-2430	111.21	111.21	
STACY YAZZIE	423514		05/05/22	1	AMB 2.23.21 - SY	001-0-0000-3489	110.53	110.53	
NAPA Auto Parts	423891		05/20/22	1	shocks 465	523-0-0000-0602	108.46	108.46	
O'Reilly Auto Parts	424750		06/10/22	1	Tie Rod Ends - Unit #148	523-0-0000-0602	107.31	107.31	
Hach Co	423590	022782	06/11/22	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	107.01	107.01	Sole Source Vendor
Evergy Kansas Central Inc	424740		06/10/22	1	5.2022 Electric Bill 21ST & Mass and 3504 Clinton Pkwy Traffic Lights	001-3-3000-2430	106.91	106.91	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	424604		06/09/22	1	5.2022 Electric Bill 600 WAKARUSA DR	001-3-3000-2430	106.80	106.80	
Evergy Kansas Central Inc	424661		06/09/22	1	5.2022 Electric Bill 1325 RIVERRIDGE RD SL#35	501-7-7410-2430	103.30	103.30	
Evergy Kansas Central Inc	424702		06/09/22	1	5.2022 Electric Bill 8TH & VERMONT	001-3-3000-2430	102.83	102.83	
O'Reilly Auto Parts	424752		06/10/22	1	Silicone Coolant Hose - Stock	523-0-0000-0602	100.16	100.16	
MHC Kenworth Olathe	422877		06/10/22	1	STOCK TUBE	523-0-0000-0602	100.05	100.05	
Brenntag Mid-South Inc	423536		04/22/22	1	Blanket PO for bulk Aqua Ammonia for Kaw Water Treatment plant. Bid price of \$1.62/gal on bid tab #B2135 accepted by City Commission on 12/7/2021	501-7-7220-4008	100.00	100.00	
Stephen Adam Charles Beegle	423980		05/20/22	1	Bond Refund	001-0-0000-2318	100.00	100.00	
Ross Harris	423985		05/19/22	1	Restitution payment	001-0-0000-2016	100.00	100.00	
Select One Security LLC	424831		06/01/22	1	SPL security and fire monitoring	001-4-4198-4002	99.90	99.90	
NAPA Auto Parts	424082		05/19/22	1	Hydraulic Filter - Stock	523-0-0000-0602	99.75	99.75	
Ferrellgas, LP	423571		06/11/22	1	Propane	001-4-4010-2431	99.30	99.30	
Evergy Kansas Central Inc	424561		06/09/22	1	5.2022 Electric Bill 7TH & VERMONT	001-3-3000-2430	97.55	97.55	
Evergy Kansas Central Inc	424742		06/09/22	1	5.2022 Electric Bill 1900 MOODIE RD	503-3-2330-2430	96.06	96.06	
Evergy Kansas Central Inc	424669		06/09/22	1	5.2022 Electric Bill 927 NEW HAMPSHIRE ST MTRPR	503-3-2330-2430	96.00	96.00	
Johnson	424136		05/25/22	1	Reimbursement for BLS course (paramedic school pre-requisite)	001-2-2220-2040	95.00	95.00	
O'Reilly Auto Parts	424810		06/10/22	1	Brake Caliper - Unit #669	523-0-0000-0602	94.65	94.65	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
NAPA Auto Parts	423888		05/17/22	1	cabin filter 274	523-0-0000-0602	93.33	93.33	
Evergy Kansas Central Inc	424603		06/09/22	1	5.2022 Electric Bill 7TH & NEW HAMPSHIRE	001-3-3000-2430	92.95	92.95	
O'Reilly Auto Parts	424191		06/10/22	1	Filters - Stock	523-0-0000-0602	92.23	92.23	
Evergy Kansas Central Inc	424730		06/09/22	1	5.2022 Electric Bill 3099 SHERWOOD DR SL#27	501-7-7410-2430	91.83	91.83	
Evergy Kansas Central Inc	424620		06/09/22	1	5.2022 Electric Bill 302 W 12TH ST LITES	001-3-3000-2430	91.72	91.72	
Federal Express Corp	423713		05/12/22	1	Blanket Purchase Order for regulatory sampling kit shipments for 2022	501-7-7510-2421	90.22	90.22	
Evergy Kansas Central Inc	424558		06/09/22	1	5.2022 Electric Bill 2370 CROSSGATE DR SIGNL	001-3-3000-2430	88.86	88.86	
NAPA Auto Parts	423559		05/12/22	1	flares and fire suppressants 259	523-0-0000-0602	88.35	88.35	
SumnerOne Inc	424098		06/16/22	1	Color copies	523-1-1070-2327	82.67	88.11	
SumnerOne Inc	424098		06/16/22	2	B/W copies	523-1-1070-2327	5.44	88.11	
Evergy Kansas Central Inc	424704		06/09/22	1	5.2022 Electric Bill 1500 GEORGE WILLI WAY S WAY SIGNL	001-3-3000-2430	88.11	88.11	
Lawrence Journal World	424797		05/21/22	1	Legal Publications- May 2022	001-1-1035-2120	87.90	87.90	
NAPA Auto Parts	423886		05/20/22	1	support bearing 433	523-0-0000-0602	87.85	87.85	
Evergy Kansas Central Inc	424697		06/09/22	1	5.2022 Electric Bill 2495 CLINTON PKWY SIGNL	001-3-3000-2430	86.25	86.25	
Assessments LLC	423799		05/18/22	1	Evaluation for J Marconette	001-1-1090-2140	85.00	85.00	
Evergy Kansas Central Inc	424517		06/09/22	1	5.2022 Electric Bill 6TH AND KASOLD	501-7-7220-2430	84.21	84.21	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	424714		06/09/22	1	5.2022 Electric Bill 11TH & TENN	001-3-3000-2430	83.68	83.68	
Evergy Kansas Central Inc	424605		06/09/22	1	5.2022 Electric Bill 846 DELAWARE LITES	001-3-3000-2430	81.34	81.34	
Evergy Kansas Central Inc	424670		06/09/22	1	5.2022 Electric Bill 820 NEW HAMPSHIRE ST	001-3-3000-2430	80.49	80.49	
Evergy Kansas Central Inc	424673		06/09/22	1	5.2022 Electric Bill 210 E 8TH ST	001-3-3000-2430	80.04	80.04	
Evergy Kansas Central Inc	424711		06/09/22	1	5.2022 Electric Bill 2399 W 31 SIGL	001-3-3000-2430	79.31	79.31	
Century Business Technologies Inc	423573		05/22/22	1	Savin/P C600 5329X703523. Contract base rate charge for the 5/13/2022 to 6/12/2022 billing period - 720 W 3rd St Kaw WTP.	501-7-7220-2327	78.38	78.38	
Evergy Kansas Central Inc	424591		06/09/22	1	5.2022 Electric Bill 3500 CLINTON PKWY SIGNL	001-3-3000-2430	78.31	78.31	
Evergy Kansas Central Inc	424592		06/09/22	1	5.2022 Electric Bill 23RD AND HARPER	001-3-3000-2430	78.08	78.08	
Evergy Kansas Central Inc	424679		06/09/22	1	5.2022 Electric Bill 1740 STRATFORD RD	501-7-7220-2430	77.56	77.56	
O'Reilly Auto Parts	423089		06/10/22	1	stock filters	523-0-0000-0602	77.28	77.28	
Radiologic Professional Services PA	423912		05/06/22	1	Medical Care for person in custody.	001-2-2110-2140	76.70	76.70	
MHC Kenworth Olathe	423855		06/10/22	1	stock lamps	523-0-0000-0602	76.51	76.51	
Evergy Kansas Central Inc	424595		06/09/22	1	5.2022 Electric Bill 3105 HASKELL SIGNL	001-3-3000-2430	75.68	75.68	
RASHAWN SMITH	423512		05/09/22	1	AMB 9.7.21 - RS	001-0-0000-3489	75.00	75.00	
TFMComm Inc	424830		06/10/22	1	Door popper not working on patrol vehicle.	001-2-2120-2532	75.00	75.00	
TFMComm Inc	424904		06/09/22	1	Radio repair on Rescue 5	001-2-2220-2536	75.00	75.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Ballard Community Center	424956		05/17/22	1	Changing Lives Gala Event Ticket for Courtney Shipley	523-1-1010-2040	75.00	75.00	
Ballard Community Center	424957		05/17/22	1	Changing Lives Gala Event Ticket for Amber Sellers	523-1-1010-2040	75.00	75.00	
Ballard Community Center	424959		05/11/22	1	Changing Lives Gala Event Ticket for Bart Littlejohn	523-1-1010-2040	75.00	75.00	
Blue Jazz Java	423525		06/09/22	1	Coffee supplies	523-1-1070-4002	74.92	74.92	
Life-Assist, Incorporated	424117		06/15/22	1	Medical supplies	001-2-2220-4002	74.87	74.87	
NAPA Auto Parts	424815		05/27/22	1	Front Brake Hoses - Unit #669	523-0-0000-0602	74.60	74.60	
NAPA Auto Parts	423776		05/03/22	1	2022 Blanket Purchase Order for parts and supplies	001-3-3000-4002	74.16	74.16	
Energy Kansas Central Inc	424552		06/09/22	1	5.2022 Electric Bill 6TH AND WISCONSIN The City of Lawrence is a participating member in NASPO Value Point contract VP OK-MA-818-025 pricing. Sourcewell contract #013020-GPC pricing is available membership, too.	001-3-3000-2430	73.32	73.32	
Perfect Fit Property Management	423515		05/12/22	1	Rental License Overpayment Refund RLMA-15-00391; 1527 W 9th St	001-0-0000-0312	73.00	73.00	
O'Reilly Auto Parts	423456		06/10/22	1	Front Disc Brake Pads - Unit #040	523-0-0000-0602	72.91	72.91	
Energy Kansas Central Inc	424540		06/09/22	1	5.2022 Electric Bill 23RD AND HASKELL	001-3-3000-2430	71.64	71.64	
Energy Kansas Central Inc	424660		06/09/22	1	5.2022 Electric Bill 1420 W 9TH	001-3-3000-2430	70.64	70.64	
Energy Kansas Central Inc	424600		06/09/22	1	5.2022 Electric Bill 190 W 9 SIGNAL	001-3-3000-2430	70.54	70.54	
Energy Kansas Central Inc	424596		06/09/22	1	5.2022 Electric Bill 290 W 9TH SIGNAL	001-3-3000-2430	70.37	70.37	
Hillcrest Wrecker & Garage Inc	423575		05/13/22	1	City Contract Tow	001-2-2120-4002	70.00	70.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	424564		06/09/22	1	5.2022 Electric Bill 410 W 9TH SIGNAL	001-3-3000-2430	69.97	69.97	
Keller Fire & Safety Inc	423814		06/03/22	1	Fire extinguisher annual inspection for fuel station at West 40	523-3-3210-2536	69.89	69.89	
Evergy Kansas Central Inc	424555		06/09/22	1	5.2022 Electric Bill 5090 W 6TH SIGNAL	001-3-3000-2430	69.81	69.81	
Evergy Kansas Central Inc	424637		06/09/22	1	5.2022 Electric Bill 3003 O CONNELL SL#23	501-7-7410-2430	69.51	69.51	
Evergy Kansas Central Inc	424526		06/09/22	1	5.2022 Electric Bill 2700 E PERIMETER RD SL#5C	501-7-7410-2430	68.90	68.90	
Evergy Kansas Central Inc	424567		06/09/22	1	5.2022 Electric Bill 220 W 6TH ST SL #16C	501-7-7410-2430	68.90	68.90	
Evergy Kansas Central Inc	424503		06/09/22	1	5.2022 Electric Bill 8TH & KENTUCKY	001-3-3000-2430	68.79	68.79	
Evergy Kansas Central Inc	424473		06/09/22	1	5.2022 Electric Bill 2838 MEADOW DR SL#31	501-7-7410-2430	67.70	67.70	
Evergy Kansas Central Inc	424113		06/09/22	1	5.2022 Electric Bill 2819 STONE BARN TER	001-2-2220-2430	66.92	66.92	
Evergy Kansas Central Inc	424602		06/09/22	1	5.2022 Electric Bill 2241 MASSACHUSETTS ST SIGNAL	001-3-3000-2430	66.65	66.65	
O'Reilly Auto Parts	423091		06/10/22	1	filters 486	523-0-0000-0602	66.43	66.43	
NAPA Auto Parts	424084		05/23/22	1	R12 Relay Valve - Unit #416	523-0-0000-0602	66.10	66.10	
Evergy Kansas Central Inc	424532		06/09/22	1	5.2022 Electric Bill 240 N MICHIGAN SL#15	501-7-7410-2430	65.98	65.98	
Evergy Kansas Central Inc	424536		06/09/22	1	5.2022 Electric Bill 5610 W 6TH SIGNAL SIGNAL	001-3-3000-2430	65.71	65.71	
Evergy Kansas Central Inc	424678		06/09/22	1	5.2022 Electric Bill 311 E 9TH ST LITES	001-3-3000-2430	65.71	65.71	
Evergy Kansas Central Inc	424610		06/09/22	1	5.2022 Electric Bill 5990 W 6TH SIGNAL	001-3-3000-2430	64.51	64.51	

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Evergy Kansas Central Inc	424504		06/09/22	1	5.2022 Electric Bill 2101 WAKARUSA DR	501-7-7210-2430	64.30	64.30	
Evergy Kansas Central Inc	424477		06/09/22	1	5.2022 Electric Bill 19TH AND STEWART SIGNAL	001-3-3000-2430	64.27	64.27	
Evergy Kansas Central Inc	424627		06/09/22	1	5.2022 Electric Bill 1035 N 3RD ST	001-3-3000-2430	63.63	63.63	
Evergy Kansas Central Inc	424734		06/09/22	1	5.2022 Electric Bill 1910 OUSDAHL SIGNAL	001-3-3000-2430	63.46	63.46	
O'Reilly Auto Parts	424185		06/10/22	1	Fuel Filter - Stock	523-0-0000-0602	63.00	63.00	
Evergy Kansas Central Inc	424520		06/09/22	1	5.2022 Electric Bill 2ND AND LYON	001-3-3000-2430	62.99	62.99	
Evergy Kansas Central Inc	424731		06/09/22	1	5.2022 Electric Bill 4290 BOB BILLING PKWY SIGNAL	001-3-3000-2430	62.73	62.73	
Evergy Kansas Central Inc	424709		06/09/22	1	5.2022 Electric Bill 3770 E 25TH ST SL#34	501-7-7410-2430	62.64	62.64	
Bracciano Pest Control	423533		05/13/22	1	Monthly Pest Control LPD HQ	001-2-2110-2536	62.50	62.50	
NAPA Auto Parts	424157		05/25/22	1	S-Cams - Unit #464	523-0-0000-0602	62.46	62.46	
Evergy Kansas Central Inc	424631		06/09/22	1	5.2022 Electric Bill 4650 BAUER BROOK CT ST LT	001-3-3000-2430	61.37	61.37	
Evergy Kansas Central Inc	424672		06/09/22	1	5.2022 Electric Bill 4840 CLINTON PKWY	001-3-3000-2430	61.35	61.35	
Advance Auto Parts	424780		05/27/22	1	Wiper Transmission - Unit #354	523-0-0000-0602	60.89	60.89	
Lawrence Emergency Medicine Association, PA	423911		04/27/22	1	Medical Care for person in custody.	001-2-2110-2140	60.72	60.72	
Evergy Kansas Central Inc	424470		06/09/22	1	5.2022 Electric Bill 1141 MASSACHUSETTS ST TRFLT	001-3-3000-2430	60.22	60.22	
Evergy Kansas Central Inc	424737		06/09/22	1	5.2022 Electric Bill 5704 BOB BILLINGS PKWY SIGNAL	001-3-3000-2430	59.67	59.67	

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Blue Jazz Java	423522		06/10/22	1	Coffee Service - MSO City Hall	501-7-7100-4002	59.42	59.42	
Evergy Kansas Central Inc	424609		06/09/22	1	5.2022 Electric Bill 1500 IOWA SIGNAL	001-3-3000-2430	59.29	59.29	
O'Reilly Auto Parts	423446		06/10/22	1	Filters - Stock	523-0-0000-0602	59.10	59.10	
Evergy Kansas Central Inc	424638		06/09/22	1	5.2022 Electric Bill 2ND AND MCDONALD	001-3-3000-2430	58.58	58.58	
Evergy Kansas Central Inc	424732		06/09/22	1	5.2022 Electric Bill 1577 BIRDIE WAY	001-3-3000-2430	58.08	58.08	
Life-Assist, Incorporated	424004		06/12/22	1	Medical supplies	001-2-2220-4002	57.57	57.57	
Evergy Kansas Central Inc	424479		06/09/22	1	5.2022 Electric Bill 801 KASOLD DR TRFIC	001-3-3000-2430	57.49	57.49	
Evergy Kansas Central Inc	424508		06/09/22	1	5.2022 Electric Bill 4403 BAUER FARM DR ST LT	001-3-3000-2430	57.21	57.21	
NAPA Auto Parts	424085		05/23/22	1	Brake Hoses - Unit #716	523-0-0000-0602	57.13	57.13	
O'Reilly Auto Parts	423088		06/10/22	1	filter stock	523-0-0000-0602	56.92	56.92	
Evergy Kansas Central Inc	424612		06/09/22	1	5.2022 Electric Bill 4490 BOB BILLING PKWY SIGNAL	001-3-3000-2430	56.36	56.36	
Evergy Kansas Central Inc	424745		06/09/22	1	5.2022 Electric Bill 2300 NAISMITH TRFLT	001-3-3000-2430	56.34	56.34	
Evergy Kansas Central Inc	424545		06/09/22	1	5.2022 Electric Bill 3613 BRUSH CREEK DR SL#9B	501-7-7410-2430	55.80	55.80	
Evergy Kansas Central Inc	424487		06/09/22	1	5.2022 Electric Bill 15TH AND CRESTLINE	001-3-3000-2430	55.30	55.30	
Evergy Kansas Central Inc	424725		06/09/22	1	5.2022 Electric Bill 1502 KASOLD DR SIGNAL	001-3-3000-2430	55.16	55.16	
Evergy Kansas Central Inc	424653		06/09/22	1	5.2022 Electric Bill 4920 BOB BILLINGS PKWY SIGNAL	001-3-3000-2430	54.88	54.88	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Premier Truck Group of Kansas City	423847		05/12/22	1	stock belt	523-0-0000-0602	54.60	54.60	
Evergy Kansas Central Inc	424736		06/09/22	1	5.2022 Electric Bill 710 VERMONT ST	503-3-2330-2430	54.56	54.56	
Evergy Kansas Central Inc	424576		06/09/22	1	5.2022 Electric Bill 4117 W 13TH LIFT SL#43	501-7-7410-2430	54.38	54.38	
Evergy Kansas Central Inc	424547		06/09/22	1	5.2022 Electric Bill 3199 HASKELL AVE SL#22	501-7-7410-2430	54.30	54.30	
Evergy Kansas Central Inc	424562		06/09/22	1	5.2022 Electric Bill 3100 OUSDAHL SIGL	001-3-3000-2430	53.84	53.84	
Evergy Kansas Central Inc	424493		06/09/22	1	5.2022 Electric Bill 599 KASOLD DR SIGL	001-3-3000-2430	53.63	53.63	
Helget Gas Products	424989		05/31/22	1	Medical gas	001-2-2220-4002	53.28	53.28	
Evergy Kansas Central Inc	424573		06/09/22	1	5.2022 Electric Bill 1901 HASKELL AVE LT	001-3-3000-2430	53.16	53.16	
Evergy Kansas Central Inc	424726		06/09/22	1	5.2022 Electric Bill KASOLD & HARVARD	001-3-3000-2430	52.97	52.97	
Valley Collection Service LLC	423798		05/13/22	1	April 2022 Contingency Fees	001-0-0000-2006	52.75	52.75	
Evergy Kansas Central Inc	424485		06/09/22	1	5.2022 Electric Bill 3100 IOWA ST SIGL	001-3-3000-2430	52.74	52.74	
Evergy Kansas Central Inc	424622		06/09/22	1	5.2022 Electric Bill 1330 W 19TH ST SIGNL	001-3-3000-2430	51.84	51.84	
Evergy Kansas Central Inc	424516		06/09/22	1	5.2022 Electric Bill 33RD & IOWA	001-3-3000-2430	51.77	51.77	
Evergy Kansas Central Inc	424606		06/13/22	1	5.2022 Electric Bill 600 ROCKLEDGE RD	001-3-3000-2430	51.73	51.73	
Life-Assist, Incorporated	424005		06/12/22	1	Medical supplies	001-2-2220-4002	51.72	51.72	
Evergy Kansas Central Inc	424599		06/09/22	1	5.2022 Electric Bill 23RD AND LOUISIANA	001-3-3000-2430	51.67	51.67	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Helget Gas Products	424988		05/31/22	1	Medical gas	001-2-2220-4002	51.40	51.40	
O'Reilly Auto Parts	424776		06/10/22	1	Belt Tensioner - Stock	523-0-0000-0602	50.55	50.55	
Evergy Kansas Central Inc	424597		06/09/22	1	5.2022 Electric Bill 1332 N 3RD ST	501-7-7410-2430	50.27	50.27	
Evergy Kansas Central Inc	424498		06/09/22	1	5.2022 Electric Bill 1930 AIRPORT RD	201-3-3030-2430	50.24	50.24	
Evergy Kansas Central Inc	424594		06/13/22	1	5.2022 Electric Bill 25TH AND IOWA	001-3-3000-2430	50.16	50.16	
Evergy Kansas Central Inc	424542		06/09/22	1	5.2022 Electric Bill 2300 BARKER AVE	001-3-3000-2430	50.14	50.14	
Yuh Kwen Cheng	424126		05/27/22	1	Refund of Rental Inspection Fee per Section 8 property; 514 Florida St RLMF-15-01066	001-0-0000-3204	50.00	50.00	
Zoe Mays	424137		05/25/22	1	BLS CPR class reimbursement	001-2-2220-2040	50.00	50.00	
Evergy Kansas Central Inc	424566		06/09/22	1	5.2022 Electric Bill 2700 IOWA ST	001-3-3000-2430	49.79	49.79	
Evergy Kansas Central Inc	424608		06/09/22	1	5.2022 Electric Bill 403 N KASOLD DR	001-3-3000-2430	49.77	49.77	
MHC Kenworth Olathe	424176		06/10/22	1	STOCK GASKETS	523-0-0000-0602	49.70	49.70	
Evergy Kansas Central Inc	424499		06/09/22	1	5.2022 Electric Bill 3200 W 6TH SIGNL	001-3-3000-2430	49.69	49.69	
Evergy Kansas Central Inc	424483		06/09/22	1	5.2022 Electric Bill 2520 INVERNESS DR	001-3-3000-2430	49.63	49.63	
Evergy Kansas Central Inc	424535		06/09/22	1	5.2022 Electric Bill 320 N 2ND LITE	001-3-3000-2430	49.63	49.63	
Evergy Kansas Central Inc	424708		06/09/22	1	5.2022 Electric Bill 9458572630 VERMONT PARKI ST SAL	503-3-2330-2430	49.56	49.56	
Evergy Kansas Central Inc	424686		06/09/22	1	5.2022 Electric Bill 3400 IOWA ST SIGNL	001-3-3000-2430	49.49	49.49	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Rural Water District #1 - Douglas Co	424027		05/15/22	1	851 N Folks Road- Lift Station 4/26/22-5/24/22	501-7-7410-2432	49.46	49.46	
Evergy Kansas Central Inc	424614		06/09/22	1	5.2022 Electric Bill 2901 1/2 CLINTON PKWY SIGL	001-3-3000-2430	49.44	49.44	
Evergy Kansas Central Inc	424484		06/09/22	1	5.2022 Electric Bill 1029 NEW HAMPSHIRE ST	001-3-3000-2430	49.33	49.33	
O'Reilly Auto Parts	424773		06/10/22	1	Hydraulic Filter - Stock	523-0-0000-0602	49.32	49.32	
Advance Auto Parts	424140		05/19/22	1	Filters & Glass Cleaner - Stock	523-0-0000-0602	49.21	49.21	
Evergy Kansas Central Inc	424650		06/09/22	1	5.2022 Electric Bill 5595 OVERLAND DR	001-3-3000-2430	49.17	49.17	
Evergy Kansas Central Inc	424654		06/09/22	1	5.2022 Electric Bill 19TH AND IOWA SIGNL	001-3-3000-2430	48.86	48.86	
Blue Jazz Java	423325		06/10/22	1	Blanket PO for Breakroom Supplies - Holcom	001-4-4010-4002	47.87	47.87	
Evergy Kansas Central Inc	424515		06/09/22	1	5.2022 Electric Bill 1905 W 31ST ST SIGNL	001-3-3000-2430	47.42	47.42	
Evergy Kansas Central Inc	424646		06/09/22	1	5.2022 Electric Bill 6TH AND MICHIGAN SIGNL	001-3-3000-2430	47.38	47.38	
O'Reilly Auto Parts	424179		06/10/22	1	Filters - Stock	523-0-0000-0602	47.25	47.25	
Evergy Kansas Central Inc	424619		06/09/22	1	5.2022 Electric Bill 206 E 7TH LIGHT	001-3-3000-2430	47.05	47.05	
Evergy Kansas Central Inc	424675		06/09/22	1	5.2022 Electric Bill 1804 KENTUCKY SIGNL	001-3-3000-2430	47.04	47.04	
Evergy Kansas Central Inc	424472		06/09/22	1	5.2022 Electric Bill 23RD & OUSDAHL	001-3-3000-2430	46.18	46.18	
Helget Gas Products	424987		05/31/22	1	Medical gas	001-2-2220-4002	45.88	45.88	
Evergy Kansas Central Inc	424475		06/09/22	1	5.2022 Electric Bill 2102 W 9TH ST SIGNL	001-3-3000-2430	45.75	45.75	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	424744		06/09/22	1	5.2022 Electric Bill 6TH AND WALNUT	505-3-3910-2430	45.63	45.63	
Evergy Kansas Central Inc	424489		06/09/22	1	5.2022 Electric Bill E BANK WATER WELLS	501-7-7220-2430	45.44	45.44	
Custom Truck & Equipment LLC	423863		06/10/22	1	blower switch and pigtail	523-0-0000-0602	45.37	45.37	
Evergy Kansas Central Inc	424685		06/09/22	1	5.2022 Electric Bill 2400 CROSSGATE DR SGNL	001-3-3000-2430	44.42	44.42	
Lawmen's & Shooters Supply Inc	423794		06/16/22	1	Name bars x3	001-2-2141-4002	44.28	44.28	
Acushnet Co	423738		06/11/22	1	EBGC resale items	001-0-0000-0605	44.10	44.10	
Evergy Kansas Central Inc	424727		06/09/22	1	5.2022 Electric Bill 17TH AND MASSACHUSETTS	001-3-3000-2430	44.03	44.03	
Evergy Kansas Central Inc	424546		06/09/22	1	5.2022 Electric Bill 605 E 8TH LITES	001-3-3000-2430	43.17	43.17	
Evergy Kansas Central Inc	424720		06/09/22	1	5.2022 Electric Bill 215 E 9TH ST LITES	001-3-3000-2430	42.92	42.92	
Evergy Kansas Central Inc	424665		06/09/22	1	5.2022 Electric Bill 3900 PETERSON RD	001-3-3000-2430	42.65	42.65	
NAPA Auto Parts	423560		05/12/22	1	flare kit 2650	523-0-0000-0602	42.58	42.58	
MHC Kenworth Olathe	423861		06/10/22	1	RELAY FOR STOCK	523-0-0000-0602	42.49	42.49	
O'Reilly Auto Parts	423095		06/10/22	1	a/c flush for shop	523-3-3210-4002	42.13	42.13	
McCarty	424888		06/09/22	1	CDL Reimbursement	001-3-3000-2040	42.03	42.03	
Evergy Kansas Central Inc	424651		06/09/22	1	5.2022 Electric Bill 290 W 6TH SIGNL	001-3-3000-2430	41.98	41.98	
Custom Truck & Equipment LLC	423852		06/16/22	1	stock gladhand	523-0-0000-0602	41.81	41.81	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	424523		06/09/22	1	5.2022 Electric Bill 395 E 10TH SIGNL	001-3-3000-2430	41.65	41.65	
Evergy Kansas Central Inc	424721		06/09/22	1	5.2022 Electric Bill 701 KENTUCKY ST SIGNL	001-3-3000-2430	41.61	41.61	
Advance Auto Parts	424135		05/18/22	1	Oil & Hydraulic Filter - Stock	523-0-0000-0602	41.28	41.28	
Evergy Kansas Central Inc	424569		06/09/22	1	5.2022 Electric Bill 2401 INVERNESS	001-3-3000-2430	41.13	41.13	
Evergy Kansas Central Inc	424553		06/09/22	1	5.2022 Electric Bill 2700 E PERIMETER RD SL#5B	501-7-7410-2430	40.46	40.46	
Printing Solutions of Kansas Inc	423832		06/15/22	1	Binding of construction documents for Manhole Rehabilitation Project.	552-7-7820-4002	40.00	40.00	
Pomp's Tire Service Inc	424166		06/10/22	1	stock tires	523-0-0000-0602	40.00	40.00	
Conrad Fire Equipment Inc	424876		06/10/22	1	bracket 646	523-0-0000-0602	39.94	39.94	
Evergy Kansas Central Inc	424495		06/09/22	1	5.2022 Electric Bill 3100 OCONNELL RD SIGL	001-3-3000-2430	39.64	39.64	
Toshiba Business Solutions	424017		05/04/22	1	copier maintenance	001-1-1035-2536	39.60	39.60	
Evergy Kansas Central Inc	424509		06/09/22	1	5.2022 Electric Bill 2560 EXCHANGE PL LIFT	501-7-7410-2430	39.57	39.57	
Evergy Kansas Central Inc	424629		06/10/22	1	5.2022 Electric Bill 2700 E 23RD ST 10	604-3-3400-2430	39.45	39.45	
Evergy Kansas Central Inc	424684		06/09/22	1	5.2022 Electric Bill 1133 WILLIAMSBURG CT LITES	001-3-3000-2430	39.23	39.23	
O'Reilly Auto Parts	424767		06/10/22	1	Washer Pump - Unit #082	523-0-0000-0602	38.80	38.80	
Evergy Kansas Central Inc	424624		06/09/22	1	5.2022 Electric Bill 755 N KASOLD LITES	001-3-3000-2430	38.79	38.79	
Evergy Kansas Central Inc	424696		06/09/22	1	5.2022 Electric Bill 1201 OREAD AVE LITES	001-3-3000-2430	38.66	38.66	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Ricoh USA Inc	423545		05/31/22	1	printing services	523-3-3210-2327	38.44	38.44	
Evergy Kansas Central Inc	424699		06/09/22	1	5.2022 Electric Bill 5425 ROCK CHALK DR LITES	001-3-3000-2430	38.41	38.41	
Evergy Kansas Central Inc	424644		06/09/22	1	5.2022 Electric Bill 404 FORT LARAMIE DR LITE	001-3-3000-2430	38.30	38.30	
Evergy Kansas Central Inc	424733		06/09/22	1	5.2022 Electric Bill 5400 ROCK CHALK DR LITES	001-3-3000-2430	38.05	38.05	
Evergy Kansas Central Inc	424598		06/13/22	1	5.2022 Electric Bill 1101 GEORGE WILLIAMS WAY LITES	001-3-3000-2430	37.87	37.87	
Evergy Kansas Central Inc	424636		06/09/22	1	5.2022 Electric Bill 2750 W 31ST	001-3-3000-2430	37.45	37.45	
Evergy Kansas Central Inc	424739		06/09/22	1	5.2022 Electric Bill 201 W 8TH ST LITES	001-3-3000-2430	37.44	37.44	
Evergy Kansas Central Inc	424712		06/09/22	1	5.2022 Electric Bill 2510 OCONNELL RD LITES	001-3-3000-2430	37.42	37.42	
Evergy Kansas Central Inc	424648		06/09/22	1	5.2022 Electric Bill 291 W 14TH SIGNL	001-3-3000-2430	37.19	37.19	
Evergy Kansas Central Inc	424700		06/09/22	1	5.2022 Electric Bill 810 W 6TH ST	001-3-3000-2430	37.04	37.04	
NAPA Auto Parts	424091		05/23/22	1	Brake Hose - Unit #716	523-0-0000-0602	36.89	36.89	
MHC Kenworth Olathe	422876		06/10/22	1	STOCK OIL FILTER	523-0-0000-0602	36.83	36.83	
Advance Auto Parts	424142		05/25/22	1	S-Cam - Unit #464	523-0-0000-0602	36.79	36.79	
Evergy Kansas Central Inc	424655		06/09/22	1	5.2022 Electric Bill 2803 OCONNELL RD	001-3-3000-2430	36.57	36.57	
Evergy Kansas Central Inc	424615		06/09/22	1	5.2022 Electric Bill 5101 OVERLAND DR LITES	001-3-3000-2430	36.14	36.14	
NAPA Auto Parts	424174		05/26/22	1	Electric Trailer Brake Battery - Unit #255	523-0-0000-0602	36.09	36.09	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	424528		06/09/22	1	5.2022 Electric Bill 215 W 9TH ST LITES	001-3-3000-2430	35.98	35.98	
Evergy Kansas Central Inc	424543		06/09/22	1	5.2022 Electric Bill 2716 KASOLD DR SIGNAL	001-3-3000-2430	35.96	35.96	
Evergy Kansas Central Inc	424589		06/09/22	1	5.2022 Electric Bill 1495 W 27TH SIGNAL	001-3-3000-2430	35.07	35.07	
Core & Main LP	423497		06/10/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	35.00	35.00	
Marino	423707		05/16/22	1	Spanish interpreting fees for J Reguera and A Hernandez	001-1-1090-2142	35.00	35.00	
Marino	423780		05/18/22	1	Spanish interpreting fees for T Encarnacion	001-1-1090-2142	35.00	35.00	
Lindbloom	423834		05/11/22	1	CDL Reimbursement	501-7-7310-2030	35.00	35.00	
Marino	423977		05/23/22	1	Spanish interpreting fees for I Flores	001-1-1090-2142	35.00	35.00	
Marino	423978		05/25/22	1	Spanish interpreting fees for G Flores, A Guzman and J Gomez	001-1-1090-2142	35.00	35.00	
Evergy Kansas Central Inc	424588		06/09/22	1	5.2022 Electric Bill 2298 LAKE POINTE DR LITES	001-3-3000-2430	34.66	34.66	
Evergy Kansas Central Inc	424656		06/09/22	1	5.2022 Electric Bill 555 N KASOLD LITES	001-3-3000-2430	34.60	34.60	
Evergy Kansas Central Inc	424706		06/09/22	1	5.2022 Electric Bill 4854 HARVARD RD LITES	001-3-3000-2430	34.58	34.58	
Evergy Kansas Central Inc	424488		06/09/22	1	5.2022 Electric Bill 5616 FORT BENTON WAY LITE	001-3-3000-2430	33.76	33.76	
Evergy Kansas Central Inc	424713		06/09/22	1	5.2022 Electric Bill 6TH AND MONTEREY	001-3-3000-2430	33.44	33.44	
Evergy Kansas Central Inc	424582		06/09/22	1	5.2022 Electric Bill 3838 HARVARD RD	001-3-3000-2430	33.20	33.20	

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Evergy Kansas Central Inc	424735		06/09/22	1	5.2022 Electric Bill 206 LOCUST ST SIGNAL	001-3-3000-2430	32.96	32.96	
O'Reilly Auto Parts	423090		06/10/22	1	filter 486	523-0-0000-0602	32.94	32.94	
Evergy Kansas Central Inc	424514		06/09/22	1	5.2022 Electric Bill 1525 N 1950 RD	201-3-3030-2430	32.52	32.52	
Evergy Kansas Central Inc	424703		06/09/22	1	5.2022 Electric Bill CLINTON AND INVERNESS	001-3-3000-2430	32.40	32.40	
Evergy Kansas Central Inc	424530		06/09/22	1	5.2022 Electric Bill 5620 CHIMNEY ROCKS CIR LITE	001-3-3000-2430	32.27	32.27	
Hach Co	423588	022793	06/10/22	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	32.24	32.24	Sole Source Vendor
Evergy Kansas Central Inc	424574		06/09/22	1	5.2022 Electric Bill 5900 ROCK CHALK DR LITES	001-3-3000-2430	31.97	31.97	
Kansas City Peterbilt Inc	423865		05/20/22	1	pressure switch stock	523-0-0000-0602	31.86	31.86	
Evergy Kansas Central Inc	424626		06/09/22	1	5.2022 Electric Bill 6TH AND KENTUCKY	503-3-2330-2430	31.76	31.76	
NAPA Auto Parts	424096		05/24/22	1	S-Cam - Unit #430	523-0-0000-0602	31.23	31.23	
NAPA Auto Parts	424151		05/25/22	1	S-Cam - Unit #464	523-0-0000-0602	31.23	31.23	
Evergy Kansas Central Inc	424692		06/09/22	1	5.2022 Electric Bill 5602 CHIMNEY ROCKS CIR LITE	001-3-3000-2430	30.82	30.82	
Evergy Kansas Central Inc	424724		06/09/22	1	5.2022 Electric Bill 690 W 11TH ST LITES	001-3-3000-2430	30.75	30.75	
Helget Gas Products	423999		06/16/22	1	Medical gas	001-2-2220-4002	30.67	30.67	
Evergy Kansas Central Inc	424663		06/09/22	1	5.2022 Electric Bill 19TH AND LOUISIANA	001-3-3000-2430	30.27	30.27	
Evergy Kansas Central Inc	424639		06/09/22	1	5.2022 Electric Bill 2023 HASKELL SIGNAL	001-3-3000-2430	30.20	30.20	

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Evergy Kansas Central Inc	424628		06/09/22	1	5.2022 Electric Bill 1930 AIRPORT RD FUEL	201-3-3030-2430	30.16	30.16	
Douglas County Sheriff's Office	423733		05/13/22	1	Restitution payment	001-0-0000-2016	30.00	30.00	
Douglas County Sheriff's Office	423736		05/12/22	1	Restitution payment	001-0-0000-2016	30.00	30.00	
Douglas County Sheriff's Office	423981		05/23/22	1	Restitution payment	001-0-0000-2016	30.00	30.00	
Douglas County Sheriff's Office	423984		05/19/22	1	Restitution payment	001-0-0000-2016	30.00	30.00	
NAPA Auto Parts	423889		05/18/22	1	drier 021	523-0-0000-0602	29.74	29.74	
NAPA Auto Parts	423936		05/18/22	1	Filter Drier - Unit #021	523-0-0000-0602	29.74	29.74	
Blue Jazz Java	423784		06/10/22	1	Coffee supplies for breakroom	523-1-1053-4002	9.90	29.71	
Blue Jazz Java	423784		06/10/22	1	Coffee supplies for breakroom	523-1-1060-4002	19.81	29.71	
Evergy Kansas Central Inc	424632		06/09/22	1	5.2022 Electric Bill 2301 ALABAMA ST SIGNL	001-3-3000-2430	29.52	29.52	
Evergy Kansas Central Inc	424496		06/09/22	1	5.2022 Electric Bill 1705 W 9TH ST	001-3-3000-2430	29.10	29.10	
NAPA Auto Parts	423884		05/18/22	1	release valve 430	523-0-0000-0602	28.81	28.81	
NAPA Auto Parts	423944		05/18/22	1	Quick Release Valve - Unit #430	523-0-0000-0602	28.81	28.81	
NAPA Auto Parts	424171		05/25/22	1	Couplings - Stock	523-0-0000-0602	28.58	28.58	
Premier Truck Group of Kansas City	423843		05/03/22	1	hose 489	523-0-0000-0602	28.56	28.56	
Evergy Kansas Central Inc	424666		06/09/22	1	5.2022 Electric Bill 2400 HAWTHORNE DR SIGL	001-3-3000-2430	28.51	28.51	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
O'Reilly Auto Parts	423569		06/10/22	1	fire extinguisher 259	523-0-0000-0602	28.41	28.41	
Evergy Kansas Central Inc	424643		06/09/22	1	5.2022 Electric Bill 6TH AND SCHWARZ	001-3-3000-2430	28.37	28.37	
Evergy Kansas Central Inc	424497		06/09/22	1	5.2022 Electric Bill 600 FOLKS RD LIGHT	001-3-3000-2430	28.19	28.19	
Evergy Kansas Central Inc	424657		06/09/22	1	5.2022 Electric Bill 109 WILDERNESS WAY LITE	001-3-3000-2430	28.17	28.17	
Evergy Kansas Central Inc	424480		06/09/22	1	5.2022 Electric Bill 2300 MASSACHUSETTS PED	001-3-3000-2430	27.78	27.78	
Life-Assist, Incorporated	424007		06/12/22	1	Medical supplies	001-2-2220-4002	27.71	27.71	
Evergy Kansas Central Inc	424701		06/09/22	1	5.2022 Electric Bill 420 E 11TH SIGNL	001-3-3000-2430	27.71	27.71	
Evergy Kansas Central Inc	424621		06/09/22	1	5.2022 Electric Bill 611 E 19TH SIGNL	001-3-3000-2430	27.37	27.37	
Evergy Kansas Central Inc	424710		06/09/22	1	5.2022 Electric Bill 937 E 11TH ST SIGNL	001-3-3000-2430	26.91	26.91	
Life-Assist, Incorporated	424006		06/12/22	1	Medical supplies	001-2-2220-4002	26.68	26.68	
Evergy Kansas Central Inc	424601		06/09/22	1	5.2022 Electric Bill 6TH AND MAINE SIGNL	001-3-3000-2430	26.60	26.60	
Evergy Kansas Central Inc	424634		06/09/22	1	5.2022 Electric Bill 1901 WAKARUSA DR GATE	523-3-3040-2430	26.27	26.27	
Evergy Kansas Central Inc	424722		06/09/22	1	5.2022 Electric Bill 310 MCDONALD DR SIGN	523-3-3040-2430	26.24	26.24	
Evergy Kansas Central Inc	424746		06/09/22	1	5.2022 Electric Bill 1030 VERMONT ST LITES	001-3-3000-2430	26.20	26.20	
NAPA Auto Parts	424097		05/25/22	1	Power Steering Pressure Hose - Unit #716	523-0-0000-0602	26.15	26.15	
O'Reilly Auto Parts	424760		06/10/22	1	Wiper Blade - Unit #052	523-0-0000-0602	26.01	26.01	

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AA Wheel & Truck Supply, LLC	423853		06/10/22	1	stock lamps	523-0-0000-0602	26.00	26.00	
Evergy Kansas Central Inc	424676		06/09/22	1	5.2022 Electric Bill 1974 N 7TH ST	201-3-3030-2430	25.79	25.79	
Evergy Kansas Central Inc	424662		06/10/22	1	5.2022 Electric Bill RR 3-LANDFILL	502-3-3515-2430	25.56	25.56	
Tobacco Mart	423987		05/19/22	1	Restitution payment	001-0-0000-2016	25.00	25.00	
Kansas Secretary of State	424944		06/02/22	1	Notary commission renewal.	001-2-2141-2030	25.00	25.00	
Evergy Kansas Central Inc	424550		06/09/22	1	5.2022 Electric Bill 205 BRAMBLE BEND CT	001-3-3000-2430	24.90	24.90	
Advance Auto Parts	423563		05/14/22	1	filter kit 002	523-0-0000-0602	24.84	24.84	
Evergy Kansas Central Inc	424559		06/09/22	1	5.2022 Electric Bill 9TH AND MAINE	001-3-3000-2430	24.27	24.27	
Evergy Kansas Central Inc	424551		06/09/22	1	5.2022 Electric Bill 612 W 27TH ST	001-3-3000-2430	24.24	24.24	
Evergy Kansas Central Inc	424659		06/09/22	1	5.2022 Electric Bill 29TH AND LOUISIANA	001-3-3000-2430	24.20	24.20	
Evergy Kansas Central Inc	424510		06/09/22	1	5.2022 Electric Bill 2700 E 23RD ST 9	604-3-3400-2430	24.12	24.12	
Helget Gas Products	423517		06/09/22	1	Medical gas	001-2-2220-4002	24.11	24.11	
Evergy Kansas Central Inc	424616		06/09/22	1	5.2022 Electric Bill 2700 E 23RD ST 4	604-3-3400-2430	23.95	23.95	
Evergy Kansas Central Inc	424698		06/09/22	1	5.2022 Electric Bill 1400 MASSACHUSETTS ST TRFLT	001-3-3000-2430	23.93	23.93	
Evergy Kansas Central Inc	424687		06/09/22	1	5.2022 Electric Bill 2ND INDIANA	501-7-7220-2430	23.91	23.91	
Laird Noller Automotive	423551		05/20/22	1	v belt 051	523-0-0000-0602	23.88	23.88	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	421543		04/18/22	1	1248 E 902 RD Hole 7 - paper invoice	001-4-4910-2430	23.87	23.87	
Evergy Kansas Central Inc	421547		04/18/22	1	1248 E 902 Rd Hole 6 - paper invoice	001-4-4910-2430	23.87	23.87	
Evergy Kansas Central Inc	424478		06/10/22	1	5.2022 Electric Bill 810 WALNUT ST SL#4B	501-7-7410-2430	23.87	23.87	
Evergy Kansas Central Inc	424554		06/09/22	1	5.2022 Electric Bill 2700 E 23RD ST 7	604-3-3400-2430	23.87	23.87	
Evergy Kansas Central Inc	424556		06/09/22	1	5.2022 Electric Bill 2700 E 23RD ST 3	604-3-3400-2430	23.87	23.87	
Evergy Kansas Central Inc	424563		06/09/22	1	5.2022 Electric Bill 2ND & PERRY	505-3-3910-2430	23.87	23.87	
Evergy Kansas Central Inc	424568		06/10/22	1	5.2022 Electric Bill 2700 E 23RD ST 5	604-3-3400-2430	23.87	23.87	
Evergy Kansas Central Inc	424611		06/09/22	1	5.2022 Electric Bill 2700 E 23RD ST 6	604-3-3400-2430	23.87	23.87	
Evergy Kansas Central Inc	424694		06/09/22	1	5.2022 Electric Bill 734 N 2ND ST WEST	505-3-3910-2430	23.87	23.87	
Evergy Kansas Central Inc	424718		06/09/22	1	5.2022 Electric Bill 2700 E 23RD ST 8	604-3-3400-2430	23.87	23.87	
Evergy Kansas Central Inc	424705		06/09/22	1	5.2022 Electric Bill 19TH AND KENTUCKY	001-3-3000-2430	23.75	23.75	
Evergy Kansas Central Inc	423537		03/17/22	1	1248 E 902 RD Hole 7 - paper invoice	001-4-4910-2430	23.60	23.60	
Evergy Kansas Central Inc	424607		06/09/22	1	5.2022 Electric Bill 1550 MARYLAND SAL	001-3-3000-2430	23.40	23.40	
Evergy Kansas Central Inc	424625		06/09/22	1	5.2022 Electric Bill 9TH AND MISS	001-3-3000-2430	23.18	23.18	
Evergy Kansas Central Inc	424695		06/09/22	1	5.2022 Electric Bill 6TH AND VERMONT	001-3-3000-2430	23.16	23.16	
Evergy Kansas Central Inc	424690		06/09/22	1	5.2022 Electric Bill 19TH AND TENNESSEE	001-3-3000-2430	22.80	22.80	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Laird Noller Automotive	423868		05/30/22	1	valve for stock	523-0-0000-0602	22.44	22.44	
NAPA Auto Parts	423927		05/16/22	1	Air Brake Hoses - Unit #417	523-0-0000-0602	22.18	22.18	
Evergy Kansas Central Inc	424719		06/09/22	1	5.2022 Electric Bill 1498 MONTEREY WAY SIGL	001-3-3000-2430	21.36	21.36	
O'Reilly Auto Parts	424748		06/10/22	1	Expansion Valve - Unit #021	523-0-0000-0602	21.33	21.33	
NAPA Auto Parts	424094		05/24/22	1	V-Belt - City Hall Generator	523-0-0000-0602	21.06	21.06	
O'Reilly Auto Parts	423450		06/10/22	1	Momentary Switch - Stock	523-0-0000-0602	20.58	20.58	
NAPA Auto Parts	424152		05/25/22	1	Sway Bar Bushings - Unit #716	523-0-0000-0602	20.34	20.34	
Douglas County Sheriff's Office	423986		05/19/22	1	Restitution payment	001-0-0000-2016	20.00	20.00	
Laird Noller Automotive	423871		05/15/22	1	plug 012	523-0-0000-0602	19.99	19.99	
LindySpring Systems	424979		05/02/22	1	5 GAL Water service Farmland	604-3-3400-4002	19.98	19.98	
Evergy Kansas Central Inc	424658		06/09/22	1	5.2022 Electric Bill 612 NEW HAMPSHIRE ST	503-3-2330-2430	19.51	19.51	
NAPA Auto Parts	424083		05/20/22	1	Poly Split-Loom - Shop Consumable	523-3-3210-4002	19.50	19.50	
NAPA Auto Parts	424159		05/25/22	1	Hydraulic Hose Adapter - Unit #464	523-0-0000-0602	19.44	19.44	
NAPA Auto Parts	423931		05/17/22	1	O-Rings - Stock	523-0-0000-0602	18.92	18.92	
O'Reilly Auto Parts	423094		06/10/22	1	stock filters	523-0-0000-0602	18.33	18.33	
Helget Gas Products	423518		06/11/22	1	Medical gas	001-2-2220-4002	17.72	17.72	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
O'Reilly Auto Parts	424764		06/10/22	1	Sway Bar Bushings - Unit #716	523-0-0000-0602	17.57	17.57	
Evergy Kansas Central Inc	424680		06/09/22	1	5.2022 Electric Bill 11TH & KENTUCKY	001-3-3000-2430	17.14	17.14	
NAPA Auto Parts	423957		05/18/22	1	A/C Schrader Valves - Stock	523-0-0000-0602	16.38	16.38	
NAPA Auto Parts	423879		05/19/22	1	shop o rings	523-3-3210-4002	16.30	16.30	
Advance Auto Parts	424138		05/18/22	1	Key Fob Batteries - Shop Consumables	523-3-3210-4002	16.09	16.09	
O'Reilly Auto Parts	423448		06/10/22	1	Fuel/Water Separator Filter - Stock	523-0-0000-0602	16.08	16.08	
NAPA Auto Parts	424178		05/26/22	1	Electric Trailer Break-Away Kit - Unit #381	523-0-0000-0602	16.03	16.03	
Printing Solutions of Kansas Inc	423901		05/19/22	1	Business cards for Officers	001-2-2141-4002	15.04	15.04	
O'Reilly Auto Parts	424747		06/10/22	1	Fuel Filter - Stock	523-0-0000-0602	14.58	14.58	
O'Reilly Auto Parts	423567		06/10/22	1	air filter 041	523-0-0000-0602	14.24	14.24	
Evergy Kansas Central Inc	424533		06/09/22	1	5.2022 Electric Bill 14TH & TENN	001-3-3000-2430	14.03	14.03	
Amaro	425009		06/08/22	1	CDL reimbursement	001-3-3000-2030	13.75	13.75	
NAPA Auto Parts	423561		05/13/22	1	thermo switch 453	523-0-0000-0602	13.46	13.46	
O'Reilly Auto Parts	423464		06/10/22	1	Oil & Fuel Filter - Stock	523-0-0000-0602	13.24	13.24	
McCarty	423968		06/08/22	1	CDL Reimbursement	001-3-3000-2040	13.00	13.00	
Advance Auto Parts	424132		05/17/22	1	Weatherstrip & Gasket Adhesive - Stock	523-0-0000-0602	12.87	12.87	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	424688		06/09/22	1	5.2022 Electric Bill 1045 IOWA ST	001-3-3000-2430	12.54	12.54	
O'Reilly Auto Parts	423085		06/10/22	1	heater hose 246	523-0-0000-0602	12.25	12.25	
O'Reilly Auto Parts	423093		06/10/22	1	stock bulb	523-0-0000-0602	11.75	11.75	
O'Reilly Auto Parts	424749		06/10/22	1	Oil Drain Plugs - Unit #224	523-0-0000-0602	11.26	11.26	
NAPA Auto Parts	423885		05/20/22	1	switch 3394	523-0-0000-0602	11.11	11.11	
Evergy Kansas Central Inc	424664		06/09/22	1	5.2022 Electric Bill 27TH AND BELLE HAVEN LITE	001-3-3000-2430	10.51	10.51	
Evergy Kansas Central Inc	424491		06/09/22	1	5.2022 Electric Bill 502 MAINE ST	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	424513		06/09/22	1	5.2022 Electric Bill WELLINGTON AND STEVENS BX708	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	424519		06/09/22	1	5.2022 Electric Bill 2112 HARPER ST	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	424534		06/09/22	1	5.2022 Electric Bill 21ST AND MAPLE	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	424565		06/09/22	1	5.2022 Electric Bill 1751 W 15TH ST SIGNL	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	424575		06/09/22	1	5.2022 Electric Bill 1650 W 15TH ST SIGNL	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	424577		06/09/22	1	5.2022 Electric Bill 2641 LOUISIANA ST	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	424586		06/09/22	1	5.2022 Electric Bill 2001 HARPER ST	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	424590		06/09/22	1	5.2022 Electric Bill 10TH & NEW YORK	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	424635		06/09/22	1	5.2022 Electric Bill 27TH AND LOUISIANA	001-3-3000-2430	10.50	10.50	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	424652		06/09/22	1	5.2022 Electric Bill 4TH & LOCUST	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	424681		06/09/22	1	5.2022 Electric Bill 435 ELM ST	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	424689		06/09/22	1	5.2022 Electric Bill 2975 PETERSON RD SIGNAL	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	424693		06/10/22	1	5.2022 Electric Bill 1314 KENTUCKY ST SIGNAL	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	424729		06/09/22	1	5.2022 Electric Bill 435 MAINE ST	001-3-3000-2430	10.50	10.50	
O'Reilly Auto Parts	423087		06/10/22	1	fuel filter stock	523-0-0000-0602	9.56	9.56	
O'Reilly Auto Parts	423463		06/10/22	1	O-Rings - Stock	523-0-0000-0602	9.31	9.31	
O'Reilly Auto Parts	423462		06/10/22	1	Cabin Filter - Unit #040	523-0-0000-0602	9.16	9.16	
O'Reilly Auto Parts	423568		06/10/22	1	cabin filter 041	523-0-0000-0602	9.16	9.16	
Blue Jazz Java	423458		06/10/22	1	Misc coffee supplies	523-1-1020-4002	9.07	9.07	
O'Reilly Auto Parts	423097		06/10/22	1	multi relay 246	523-0-0000-0602	8.85	8.85	
Jones	424984		06/01/22	1	CDL Correction reimbursement	001-3-3000-2030	8.75	8.75	
Custom Truck & Equipment LLC	423547		06/10/22	1	switch to be returned	523-0-0000-0602	8.55	8.55	
NAPA Auto Parts	423562		05/11/22	1	switch to be returned	523-0-0000-0602	8.53	8.53	
LindySpring Systems	424978		05/20/22	1	Water service Farmland	604-3-3400-2327	8.00	8.00	
Clark	425010		06/01/22	1	CDL Correction reimbursement	001-3-3000-2030	8.00	8.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Printing Solutions of Kansas Inc	424943		05/24/22	1	Business Cards for Officer	001-2-2120-4002	7.52	7.52	
Laird Noller Automotive	423866		05/29/22	1	valve 148	523-0-0000-0602	7.48	7.48	
Printing Solutions of Kansas Inc	423528		05/12/22	1	Officer Business Cards	001-2-2120-4002	7.37	7.37	
NAPA Auto Parts	423887		05/19/22	1	bulbs stock	523-0-0000-0602	7.14	7.14	
O'Reilly Auto Parts	423459		06/10/22	1	Fuel Filter - Stock	523-0-0000-0602	7.13	7.13	
NAPA Auto Parts	424081		05/18/22	1	Pipe Fittings - Unit #430	523-0-0000-0602	6.88	6.88	
Printing Solutions of Kansas Inc	423527		05/03/22	1	Officer Business Cards	001-2-2120-4002	6.45	6.45	
Printing Solutions of Kansas Inc	423900		05/19/22	1	Officer Business Cards	001-2-2120-4002	6.45	6.45	
Printing Solutions of Kansas Inc	423902		05/19/22	1	Business cards for officer	001-2-2120-4002	6.45	6.45	
Printing Solutions of Kansas Inc	423903		05/19/22	1	Business cards for Officer.	001-2-2120-4002	6.45	6.45	
Ricoh USA Inc	421719		05/01/22	1	Copier service for Traffic Dept. 445 Mississippi; RICOH MPC3002 C85123314, March 2022.	001-3-3020-4002	5.89	5.89	
O'Reilly Auto Parts	423449		06/10/22	1	Hydraulic Filter - Stock	523-0-0000-0602	5.81	5.81	
O'Reilly Auto Parts	424759		06/10/22	1	Wheel Seals - Unit #716	523-0-0000-0602	5.33	5.33	
O'Reilly Auto Parts	423570		06/10/22	1	returned battery hold down bolt	523-0-0000-0602	4.99	4.99	
NAPA Auto Parts	424816		05/31/22	1	Clearance Lamp Lenses - Unit #386	523-0-0000-0602	4.48	4.48	
Advance Auto Parts	424812		05/31/22	1	Hydraulic Fitting - Unit #386	523-0-0000-0602	4.21	4.21	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
NAPA Auto Parts	424814		05/27/22	1	Clearance Lamp - Stock	523-0-0000-0602	3.96	3.96	
O'Reilly Auto Parts	423092		06/10/22	1	shop connectors	523-3-3210-4002	3.91	3.91	
Midwest Concrete Materials Inc	424981	023002	05/10/22	1	2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112.	505-3-3915-4501	3.00	3.00	City Competitive Bid
O'Reilly Auto Parts	423086		06/10/22	1	wiper blade 001	523-0-0000-0602	2.93	2.93	
Conrad Fire Equipment Inc	424872		06/16/22	1	grip nuts unit 648	523-0-0000-0602	2.60	2.60	
Midwest Distributors Co Inc	423746		05/13/22	1	Beer delivery	001-0-0000-0509	(798.60)	0.00	
Midwest Distributors Co Inc	423746		05/13/22	1	Beer delivery	001-0-0000-0605	798.60	0.00	
O'Malley Beverage of Kansas Inc	424128		05/26/22	1	EBGC Beer sales	001-0-0000-0509	(857.20)	0.00	
O'Malley Beverage of Kansas Inc	424128		05/26/22	1	EBGC Beer sales	001-0-0000-0605	857.20	0.00	
NAPA Auto Parts	423558		05/10/22	1	core credit	523-0-0000-0602	(4.00)	(4.00)	
O'Reilly Auto Parts	424180		06/10/22	1	New Part Return - Credit	523-0-0000-0602	(4.99)	(4.99)	
Kansas City Peterbilt Inc	423905		05/23/22	1	PART RETURN CREDIT	523-0-0000-0602	(8.48)	(8.48)	
NAPA Auto Parts	423929		05/17/22	1	New Part Return - Credit	523-0-0000-0602	(8.53)	(8.53)	
O'Reilly Auto Parts	424190		06/10/22	1	Core Deposit Return - Credit	523-0-0000-0602	(15.00)	(15.00)	
MHC Kenworth Olathe	423552		06/10/22	1	FREIGHT CREDIT FOR PARTS WAS PAID OUT OF PARTS ACCOUNTS	523-0-0000-0602	(28.87)	(28.87)	
NAPA Auto Parts	423882		05/18/22	1	part return credit	523-0-0000-0602	(29.74)	(29.74)	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
NAPA Auto Parts	424150		05/25/22	1	New Part Return (Boxed Wrong)- Credit	523-0-0000-0602	(31.23)	(31.23)	
NAPA Auto Parts	423557		05/09/22	1	part return credit	523-0-0000-0602	(37.46)	(37.46)	
Laird Noller Automotive	424871		04/22/22	1	part return credit	523-0-0000-0602	(43.75)	(43.75)	
O'Reilly Auto Parts	423444		06/10/22	1	Battery Core Deposit Returns - Credit	523-0-0000-0602	(44.00)	(44.00)	
NAPA Auto Parts	424092		05/24/22	1	New Part & Core Return - Credit	523-0-0000-0602	(61.89)	(61.89)	
Laird Noller Automotive	423869		05/27/22	1	part return credit	523-0-0000-0602	(65.49)	(65.49)	
NAPA Auto Parts	423883		05/10/22	1	part return credit	523-0-0000-0602	(127.68)	(127.68)	
O'Reilly Auto Parts	424188		06/10/22	1	New Part Return - Credit	523-0-0000-0602	(131.91)	(131.91)	
O'Reilly Auto Parts	424187		06/10/22	1	New Part Return - Credit	523-0-0000-0602	(134.75)	(134.75)	
O'Reilly Auto Parts	424754		06/10/22	1	New Parts Returns - Credit	523-0-0000-0602	(161.18)	(161.18)	
Premier Truck Group of Kansas City	423844		04/27/22	1	part return credit - held to be able to cover	523-0-0000-0602	(732.33)	(732.33)	
Total							3,985,216.15		

Invoice Type	Total	Vendor	Vendor Invoice	Status	Description	Check Date
ACH/EFT	212,423.64	Aetna	HR05172022AK	Paid	Aetna claims thru 5/16/22	05/18/2022
ACH/EFT	20,341.55	Aetna	HR05192022AK	Paid	Aetna claims thru 5/18/22	05/20/2022
ACH/EFT	35,870.30	Black Hills Energy	5597683962-0522	Paid	Gas svc - 5597683962 May 2022 charge	06/08/2022
ACH/EFT	9,153.70	Delta Dental of Kansas	HR05192022AK	Paid	Delta Dental claims 5/19/22	05/20/2022
ACH/EFT	15,146.74	Delta Dental of Kansas	HR05262022AK	Paid	Delta Dental claims thru 05/26/22.	05/27/2022
ACH/EFT	7,439.40	Delta Dental of Kansas	HR06022022AK	Paid	Delta Dental claims thru 6/2/22	06/03/2022
ACH/EFT	24,489.97	Thomas McGee Group	09-8676-051622	Paid	TMG WC 051622	05/16/2022
ACH/EFT	22,785.99	Thomas McGee Group	09-8676-052422	Paid	TMG WC 052422	05/25/2022
ACH/EFT	68,433.18	Thomas McGee Group	09-8676-052722	Paid	TMG WC 052722	05/31/2022
ACH/EFT	381,448.43	US Bank	22-0525	Paid	PCard Purchases May 2022	05/27/2022
Total:	\$ 797,532.90	Vendor Total: 5				

Invoice Type	Total	Vendor	Vendor Invoice	Status	Description	Check Date
ACH/EFT	469,399.21	Department of the Treasury	05/27/2022	Paid	PR 5/27/2022	05/27/2022
ACH/EFT	2,728.08	Firefighters Relief Assn	05/27/2022	Paid	PR 5/27/2022	05/27/2022
ACH/EFT	1,438.50	Fraternal Order of Police Lawrence Lodge #2	05/27/2022	Paid	PR 5/27/2022	05/27/2022
ACH/EFT	297,285.98	Kansas Police & Fire Retirement	05/13/2022	Paid	PR 5/13/2022	05/18/2022
ACH/EFT	299,217.63	Kansas Police & Fire Retirement	05/27/2022	Paid	PR 5/27/2022	06/01/2022
ACH/EFT	205,312.03	Kansas Public Employees Retirement System	05/13/2022	Paid	PR 5/13/2022	05/18/2022
ACH/EFT	535.46	Kansas Public Employees Retirement System	04/29/2022	Paid	PR 5/27/2022	06/01/2022
ACH/EFT	535.46	Kansas Public Employees Retirement System	05/13/2022	Paid	PR 5/27/2022	06/01/2022
ACH/EFT	1,677.55	Kansas Public Employees Retirement System	05/27/2022	Paid	PR 5/27/2022	06/01/2022
ACH/EFT	207,504.74	Kansas Public Employees Retirement System	05/27/2022	Paid	PR 5/27/2022	06/01/2022
ACH/EFT	101,590.17	Kansas Withholding Tax	05/27/2022	Paid	PR 5/27/2022	05/27/2022
ACH/EFT	1,303.80	Lawrence Police Officers Assn	05/27/2022	Paid	PR 5/27/2022	05/27/2022
ACH/EFT	4,843.80	Local 1596	05/27/2022	Paid	PR 5/27/2022	05/27/2022
ACH/EFT	89,489.96	Nationwide Retirement Solutions Inc	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	252.07	US BANK	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	262.62	US BANK	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	28.85	US BANK	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	146.35	US BANK	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	296.39	US BANK	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	238.69	US BANK	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	43.85	US BANK	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	277.46	US BANK	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	199.85	US BANK	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	179.36	US BANK	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	147.73	US BANK	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	146.31	US BANK	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	346.26	US BANK	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	163.89	US BANK	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	95.08	US BANK	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	96.61	US BANK	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	450.46	US BANK	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	378.00	US BANK	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	258.46	US BANK	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	187.40	US BANK	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	429.00	US BANK	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	43.85	US BANK	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	207.69	US BANK	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	133.85	US BANK	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	230.77	US BANK	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	202.46	US BANK	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	113.08	US BANK	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	173.54	US BANK	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	469.38	US BANK	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Total:	\$ 1,689,061.68	Vendor Total: 10				

Invoice Type	Total	Vendor	Vendor Invoice	Status	Description	Check Date
Payroll Invoices	365.71	Butler & Associates PA	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	300.47	Family Support Payment Center	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	115.38	Family Support Payment Center	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	69.02	Family Support Payment Center	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	199.50	Firefighters Maintenance Fund	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	190.00	Jan Hamilton Chapter 13 Trustee	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	235.02	Ohio Child Support Payment Central	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	366.51	PA SCDU	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	1,808.75	Teamsters Local Union # 696	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	619.96	United Way of Douglas County	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	78.88	Washington National Insurance Co	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Payroll Invoices	1,486.16	WH Griffin Trustee	05/27/2022	Paid	PR 5/27/2022	05/27/2022
Total:	\$ 5,835.36	Vendor Total: 10				