

Claim Total

Claim Date: 6/21/2022

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
Claims for Approval (Pages 2-41):	\$6,326,336.44	212
Claims Already Paid :		
Electronic Payments (Page 42)	\$71,813.13	3
Manual Checks (Page N/A)	\$0.00	
Total	<u>\$6,398,149.57</u>	215
Payroll Related Payments (Issued since last commission meeting):		
Payroll Prepaid Withholdings (Page 43):	\$541,857.63	4
Payroll Manual Checks (Page N/A):		
Payroll (N/A)		
Payroll Total	<u>\$541,857.63</u>	4

TOTAL:	\$6,940,007.20
TOTAL VENDOR COUNT:	219

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
Gillig LLC	425635		05/16/22	1	Bus 600 Purchase of five (5) electric transit buses as approved by CC on December 1, 2020.	611-9-1014-6005	669,300.10	956,143.00	
Gillig LLC	425635		05/16/22	1	Bus 600 Purchase of five (5) electric transit buses as approved by CC on December 1, 2020.	205-9-1014-6005	286,842.90	956,143.00	
Gillig LLC	425647		05/28/22	1	Bus # 601 Purchase of five (5) electric transit buses as approved by CC on December 1, 2020.	611-9-1014-6005	669,300.10	956,143.00	
Gillig LLC	425647		05/28/22	1	Bus # 601 Purchase of five (5) electric transit buses as approved by CC on December 1, 2020.	205-9-1014-6005	286,842.90	956,143.00	
Gillig LLC	425660		05/09/22	1	Bus 603 Purchase of five (5) electric transit buses as approved by CC on December 1, 2020.	611-9-1014-6005	669,300.10	956,143.00	
Gillig LLC	425660		05/09/22	1	Bus 603 Purchase of five (5) electric transit buses as approved by CC on December 1, 2020.	205-9-1014-6005	286,842.90	956,143.00	
Sunflower Paving Inc	425881		06/07/22	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	(23,194.94)	802,019.00	
Sunflower Paving Inc	425881		06/07/22	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	463,898.74	802,019.00	
Sunflower Paving Inc	425881		06/07/22	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	(19,016.59)	802,019.00	
Sunflower Paving Inc	425881		06/07/22	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	380,331.79	802,019.00	
First Transit Inc	425748		06/30/22	1	May 2022 Local funds (fares, match, local)professional public transit operating and maintenance services.	210-1-1014-2140	250,556.19	481,096.26	
First Transit Inc	425748		06/30/22	2	May 2022 FTA 5307 Funds professional public transit operating and maintenance services.	611-1-1014-2140	230,540.07	481,096.26	
Sunflower Paving Inc	425752		06/01/22	1	2021 Sidewalk Improvement Program. MS-21-0020 Approved by City Commission on 10-12-2021	001-0-0000-2019	(13,572.36)	257,874.56	
Sunflower Paving Inc	425752		06/01/22	1	2021 Sidewalk Improvement Program. MS-21-0020 Approved by City Commission on 10-12-2021	001-9-3000-2538	271,446.92	257,874.56	

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Hamm Inc	425664	023313	06/27/22	1	Landfill fees, Q2 MAY PT. 1, per contract addendum #2 dated 15 Oct 2019.	502-3-3515-2375	185,738.67	185,738.67	Contract Renewal
Kelly Investco, LLC	425877		06/08/22	1	Queens Road project temp & perm easements - tract 1	400-3-9011-6060	175,000.00	175,000.00	
MegaKC	425001		05/31/22	1	PR-21-2329 Design-Build Agreement	216-0-0000-2019	(3,811.57)	147,094.02	
MegaKC	425001		05/31/22	1	PR-21-2329 Design-Build Agreement	001-0-0000-2019	(10,530.02)	147,094.02	
MegaKC	425001		05/31/22	1	PR-21-2329 Design-Build Agreement	400-0-0000-2019	(2,002.19)	147,094.02	
MegaKC	425001		05/31/22	1	PR-21-2329 Design-Build Agreement	400-9-9008-6034	0.00	147,094.02	
MegaKC	425001		05/31/22	1	PR-21-2329 Design-Build Agreement	216-4-4050-6034	38,115.68	147,094.02	
MegaKC	425001		05/31/22	1	PR-21-2329 Design-Build Agreement	001-9-4050-6034	105,300.25	147,094.02	
MegaKC	425001		05/31/22	1	PR-21-2329 Design-Build Agreement	400-4-9008-6034	20,021.87	147,094.02	
RD Johnson Excavating Co Inc	425753	022984	05/31/22	1	Construction contract for the reconstruction of 19th Street between (Harper to O'Connell) and sidewalk improvements on 19th Street (Haskell to Harper).	400-0-0000-2019	(5,509.51)	104,680.74	City Competitive Bid
RD Johnson Excavating Co Inc	425753	022984	05/31/22	1	Construction contract for the reconstruction of 19th Street between (Harper to O'Connell) and sidewalk improvements on 19th Street (Haskell to Harper).	400-3-9008-6017	110,190.25	104,680.74	City Competitive Bid
Westfield Insurance Company	425804		05/12/22	1	PW1502 E 9th Street New Hampshire to Pennsylvania St.	400-0-0000-2019	100,000.00	100,000.00	
MegaKC	425276		05/31/22	1	Construction contract for the provision of all labor and materials required for the construction of approximately 2,700 SF of 4" Concrete Sidewalk in the amount of \$314,609. Bid together and tied to Project No. MS-20-8016-01 for the Traffic Signal System lump sum bid item, which will have a separate CA process in the amount of \$240,000 for a contract total amount of \$554,609.	631-0-0000-2019	(3,167.85)	60,189.15	
MegaKC	425276		05/31/22	1	Construction contract for the provision of all labor and materials required for the construction of approximately 2,700 SF of 4" Concrete Sidewalk in the amount of \$314,609. Bid together and tied to Project No. MS-20-8016-01 for the Traffic Signal System lump sum bid item, which will have a separate CA process in the amount of \$240,000 for a contract total amount of \$554,609.	631-6-6618-6017	8,102.60	60,189.15	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
MegaKC	425276		05/31/22	1	Construction contract for the provision of all labor and materials required for the construction of approximately 2,700 SF of 4" Concrete Sidewalk in the amount of \$314,609. Bid together and tied to Project No. MS-20-8016-01 for the Traffic Signal System lump sum bid item, which will have a separate CA process in the amount of \$240,000 for a contract total amount of \$554,609.	631-9-6618-6017	55,254.40	60,189.15	
University of Kansas Parking & Transit	425214	022825	06/30/22	1	May 2022 Fuel purchases from onsite KU fueling facility at operating and maintenance facility per MOU.	210-1-1014-4101	50,213.52	50,213.52	Contract Renewal
Casco Industries Inc	425132	022820	07/02/22	1	Globe G-Xtreme 3.0 gear based on the same specifications from the 2019 PPE CIP Project #FM1908CIP. Casco Industries is our regional representative for Globe. The City of Lawrence is a participating member of HGAC and BuyBoard.	001-2-2220-4024	41,603.00	41,603.00	Sole Source Vendor
FNF Petroleum	425744	023364	07/02/22	1	Bulk diesel fuel delivery for 1140 Haskell site. 8000 gallons @ \$4.519/gal. ~ \$36,300.00 rounded up.	523-0-0000-0604	36,048.06	36,048.06	City Competitive Bid
Ceridian HCM, Inc.	424782		06/25/22	1	Dayforce by Ceridian for 60 months Price per RFP R2014/Q-108719 Includes Subscriptions Fee, State Tax Filing IDs, Annual Live Membership, Implementation and one-time fees, and Hardware fees.	400-1-9010-6005	981.12	32,411.85	
Ceridian HCM, Inc.	424782		06/25/22	1	Dayforce by Ceridian for 60 months Price per RFP R2014/Q-108719 Includes Subscriptions Fee, State Tax Filing IDs, Annual Live Membership, Implementation and one-time fees, and Hardware fees.	523-1-1053-2133	23,569.26	32,411.85	
Ceridian HCM, Inc.	424782		06/25/22	1	Dayforce by Ceridian for 60 months Price per RFP R2014/Q-108719 Includes Subscriptions Fee, State Tax Filing IDs, Annual Live Membership, Implementation and one-time fees, and Hardware fees.	400-1-9010-6005	7,861.47	32,411.85	
FNF Petroleum	425742	023366	07/02/22	1	Bulk gasoline fuel delivery for 1140 Haskell site. 8000 gallons @ \$3.999/gal. ~ \$32,100.00 rounded up.	523-0-0000-0604	31,804.05	31,804.05	City Competitive Bid
First Transit Inc	425749		06/30/22	1	May 2022 Night Line public transit service as approved by the City Commission on 11/6/2018. Fourth option year of a five (5) year contract.	610-1-1014-2140	30,963.29	30,963.29	
First Transit Inc	425749		06/30/22	1	May 2022 Night Line public transit service as approved by the City Commission on 11/6/2018. Fourth option year of a five (5) year contract.	611-1-1014-2140	0.00	30,963.29	
First Transit Inc	425749		06/30/22	1	May 2022 Night Line public transit service as approved by the City Commission on 11/6/2018. Fourth option year of a five (5) year contract.	610-1-1014-2140	0.00	30,963.29	
World Fuel Services Inc	424087	023340	06/25/22	1	Bulk diesel fuel delivery for 1140 Haskell site. 8000 gallons @ \$4.082/gal. ~ \$32800 rounded up.	523-0-0000-0604	28,965.90	28,965.90	City Competitive Bid
Evergy Kansas Central Inc	424524		06/27/22	1	5.2022 Electric Bill 720 W 3RD ST	501-7-7220-2430	28,100.16	28,100.16	
Evergy Kansas Central Inc	425596		06/27/22	1	4.2022 Electric Bill 720 W 3RD ST	501-7-7220-2430	27,709.12	27,709.12	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
ZOLL Medical Corporation	424996	023349	06/24/22	1	3 Year One-Site Worry Free Service Plan - ZOLL X Series (6/1/2022 - 5/31/2025) for medical equipment. First payment installment.	001-2-2220-2536	24,926.25	24,926.25	Sole Source Vendor, Contract Renewal
Riverfront LLC	425780		07/01/22	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the first half (July-December, 2022) of Contract Year 5. \$23,167.08 payable on the 1st of each month for a total not to exceed \$139,002.50	641-1-1035-2327	733.93	23,167.08	
Riverfront LLC	425780		07/01/22	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the first half (July-December, 2022) of Contract Year 5. \$23,167.08 payable on the 1st of each month for a total not to exceed \$139,002.50	001-1-1035-2327	3,106.71	23,167.08	
Riverfront LLC	425780		07/01/22	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the first half (July-December, 2022) of Contract Year 5. \$23,167.08 payable on the 1st of each month for a total not to exceed \$139,002.50	610-1-1035-2327	363.72	23,167.08	
Riverfront LLC	425780		07/01/22	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the first half (July-December, 2022) of Contract Year 5. \$23,167.08 payable on the 1st of each month for a total not to exceed \$139,002.50	001-1-1090-2327	7,591.85	23,167.08	
Riverfront LLC	425780		07/01/22	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the first half (July-December, 2022) of Contract Year 5. \$23,167.08 payable on the 1st of each month for a total not to exceed \$139,002.50	631-6-6418-2327	952.17	23,167.08	
Riverfront LLC	425780		07/01/22	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the first half (July-December, 2022) of Contract Year 5. \$23,167.08 payable on the 1st of each month for a total not to exceed \$139,002.50	001-1-1035-2327	2,921.37	23,167.08	
Riverfront LLC	425780		07/01/22	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the first half (July-December, 2022) of Contract Year 5. \$23,167.08 payable on the 1st of each month for a total not to exceed \$139,002.50	001-1-1035-2327	734.40	23,167.08	
Riverfront LLC	425780		07/01/22	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the first half (July-December, 2022) of Contract Year 5. \$23,167.08 payable on the 1st of each month for a total not to exceed \$139,002.50	001-1-1035-2327	6,579.45	23,167.08	
Riverfront LLC	425780		07/01/22	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the first half (July-December, 2022) of Contract Year 5. \$23,167.08 payable on the 1st of each month for a total not to exceed \$139,002.50	001-1-1035-2327	183.48	23,167.08	
ZOLL Medical Corporation	424994	023348	06/24/22	1	3 Year One-Site Worry Free Service Plan - ZOLL Ventilator (6/1/2022 - 5/31/2025) and AutoPulse-Worry Free Service Plan, 3 Year Renewal (6/1/20221 - 5/31/2025) for medical equipment. First payment installment.	001-2-2220-2536	23,162.56	23,162.56	Contract Renewal, Sole Source Vendor
MegaKC	425832		05/31/22	1	Construction contract for the Traffic Signal System lump sum bid item for Project No. MS-20-8016-01 in the amount of \$240,000. This project is tied to Project No. MS-20-8000-3, with a separate CA in the amount of \$314,609. The commitment documents are combined for the two projects, with a contract total of \$554,609.	001-0-0000-2019	(1,110.00)	21,090.00	
MegaKC	425832		05/31/22	1	Construction contract for the Traffic Signal System lump sum bid item for Project No. MS-20-8016-01 in the amount of \$240,000. This project is tied to Project No. MS-20-8000-3, with a separate CA in the amount of \$314,609. The commitment documents are combined for the two projects, with a contract total of \$554,609.	001-9-3020-4203	22,200.00	21,090.00	
Hamm Inc	425667	023315	06/27/22	1	MRF processing fees, Q2 MAY SINGLE STREAM PT 1	502-3-3515-2375	21,006.19	21,006.19	Contract Renewal
Monarch Glass Studio	425898		05/23/22	1	Art Purchase Contract for Multimodal Transfer Facility Project	001-1-1065-2140	20,000.00	20,000.00	

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Vito's Plumbing	425704		06/10/22	1	Provide 2022 On-call Services for City owned sanitary sewer repairs, price per bid R2124.	501-7-7410-2536	18,328.02	18,328.02	
Dake Wells Architecture Inc	425277		06/30/22	1	The proposed commitment is for supplement No. 2 to the Engineering Services Agreement with Dake Wells Architecture, Inc in the amount of \$857,189 for the Field Operations Campus project CIP #MS-21-0004. Supplement No. 2 is for additional design phase services for Dake Wells to prepare planning and entitlement documents and schematic design for phase 1 and 2 and partial schematic design for phase 4 of the Field Operations Campus. Phase 1 includes the MSO Building (Streets, Stormwater, Water, Wastewater, Traffic, Inspections) and the fuel island. Phase 2 includes the Central Maintenance Garage. Phase 4 includes MSO Building conditioned storage. Planning and Entitlement documents include Rezoning, Institutional Development Plan, Special Use Permit, Minor Subdivision, and other Planning Department submittals required to develop this site. Dake Wells will complete a non-centralized divisional adjacency analysis to evaluate other City-owned sites. Schematic design includes architectural, structural, and mechanical / electrical / plumbing drawings, civil site plans and public improvement plans. Schematic design will not begin until Planning and Entitlements work is complete and approved.	551-9-9007-6050	17,028.68	17,028.68	
Pretech Corp	425700	023293	06/25/22	1	PO for 15 storm sewer inlet tops 6X3 with 10" steel throats	505-3-3915-4501	16,635.00	16,635.00	City Competitive Bid
Presto-X	425902	022900	06/08/22	1	Contracted Spray Vegetation Control, price per bid response to RFQ B1919.	001-4-4060-2536	15,950.00	15,950.00	Contract Renewal
Black & Veatch Corporation	425759	023102	07/01/22	1	Construction Phase Services for UT1985CIP Kaw Electrical and Mechanical Improvements per Supplement 2 to the ENGINEERING SERVICES AGREEMENT FOR CONSTRUCTION OF PUBLIC IMPROVEMENTS.	551-7-7910-6017	15,830.50	15,830.50	City Competitive Bid, Contract Renewal
Golden Rule Lawn Care	425836		05/31/22	2	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	501-7-7210-2536	1,280.00	15,728.00	
Golden Rule Lawn Care	425836		05/31/22	2	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	502-3-3515-2536	120.00	15,728.00	
Golden Rule Lawn Care	425836		05/31/22	1	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	501-7-7220-2536	2,000.00	15,728.00	
Golden Rule Lawn Care	425836		05/31/22	1	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	501-7-7310-2536	2,600.00	15,728.00	
Golden Rule Lawn Care	425836		05/31/22	2	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	001-2-2220-2536	1,388.00	15,728.00	
Golden Rule Lawn Care	425836		05/31/22	2	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	201-3-3030-2536	500.00	15,728.00	

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Golden Rule Lawn Care	425836		05/31/22	2	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	001-4-4070-2536	2,800.00	15,728.00	
Golden Rule Lawn Care	425836		05/31/22	1	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	001-4-4070-2536	3,140.00	15,728.00	
Golden Rule Lawn Care	425836		05/31/22	2	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	502-3-3515-2536	300.00	15,728.00	
Golden Rule Lawn Care	425836		05/31/22	1	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	001-5-5100-2536	500.00	15,728.00	
Golden Rule Lawn Care	425836		05/31/22	2	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	001-2-2110-2536	1,100.00	15,728.00	
State of Kansas Division of Workers Comp	421578		06/30/22	1	KDWC assessment for 2021	524-1-1057-2140	15,402.04	15,402.04	
Vito's Plumbing	425711		06/10/22	1	Provide 2022 On-call Services for City owned sanitary sewer repairs, price per bid R2124.	501-7-7410-2536	14,628.07	14,628.07	
Professional Engineering Consultants - Topeka	424794		06/25/22	1	The commitment is for an Engineering Services Agreement in the amount of \$350,650 with Professional Engineering Consultants for engineering design, bid, and construction phase services for the New York St 24-Inch Transmission Water Main Rehab, CIP Project MS-21-0043.	551-9-9007-6017	10,230.00	14,230.00	
Professional Engineering Consultants - Topeka	424794		06/25/22	1	The commitment is for an Engineering Services Agreement in the amount of \$350,650 with Professional Engineering Consultants for engineering design, bid, and construction phase services for the New York St 24-Inch Transmission Water Main Rehab, CIP Project MS-21-0043.	552-9-7800-6017	1,440.00	14,230.00	
Professional Engineering Consultants - Topeka	424794		06/25/22	1	The commitment is for an Engineering Services Agreement in the amount of \$350,650 with Professional Engineering Consultants for engineering design, bid, and construction phase services for the New York St 24-Inch Transmission Water Main Rehab, CIP Project MS-21-0043.	505-9-3910-6017	2,560.00	14,230.00	
Lawrence City Band Inc	425805	023390	06/16/22	1	Parks & Recreation - Wednesday night summer band concerts in the South Park (8 concert series)	216-4-4105-2140	14,000.00	14,000.00	Prof Svcs <\$50,000
Hamm Inc	425665	023313	06/30/22	1	Landfill fees, Q2 MAY PT. 2, per contract addendum #2 dated 15 Oct 2019.	502-3-3515-2375	13,369.60	13,369.60	Contract Renewal
University of Kansas Parking & Transit	425216		06/30/22	1	July 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	425216		06/30/22	1	July 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	
Custom Truck One Source L.P	425928	023086	02/17/22	1	Sole Source to Custom Truck \$12647.47	523-3-3210-2532	12,647.47	12,647.47	Sole Source Vendor

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FreeState Electric Cooperative	425495		06/30/22	1	BANNING POWER FEED. CWTP INTAKE PUMP STATION. 05.02.22-05.31.22	501-7-7210-2430	12,230.00	12,230.00	
1040 Vermont LLC	425650		06/21/22	1	2021-1040 Vermont NRA Rebate	251-1-1052-2339	11,578.70	11,578.70	
Vito's Plumbing	425705		06/10/22	1	Provide 2022 On-call Services for City owned sanitary sewer repairs, price per bid R2124.	501-7-7410-2536	11,378.64	11,378.64	
Vermont Systems Inc	425387	023373	06/30/22	1	P&R software VSI Cloud Hosting Standard Service	523-1-1070-2133	11,308.50	11,308.50	Contract Renewal
Passport Labs, Inc.	425444	023064	06/30/22	1	Transaction fees, letters sent, citations collected	503-1-2314-4002	10,875.36	10,875.36	Contract Renewal
Standard Insurance Co	425761		06/01/22	1	Vision Insurance	001-0-0000-2213	10,851.64	10,851.64	
Evergy Kansas Central Inc	425597		06/24/22	1	3.2022 Electric Bill 720 W 3RD ST - balance due from corrected bill.	501-7-7220-2430	10,582.18	10,582.18	
Gades Sales Co Inc	424029	022841	06/24/22	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	10,502.79	10,502.79	Sole Source Vendor, City Competitive Bid
RD Johnson Excavating Co Inc	425017		06/25/22	1	DeVictor Park - hourly rate excavation and hauling to back-fill new trail	001-4-4040-2536	10,375.00	10,375.00	
C-Hawkk Construction Inc	425617	023216	06/28/22	1	Pavement marking removal and replacement on O'Connell between E. 23rd - 31st St. Pricing off Contract R2124-1	001-3-3020-2536	9,963.00	9,963.00	City Competitive Bid
State Treasurer	425489		06/10/22	1	State Fees Due for May 2022	001-0-0000-2015	4,352.00	9,895.50	
State Treasurer	425489		06/10/22	1	State Fees Due for May 2022	001-0-0000-2320	344.00	9,895.50	
State Treasurer	425489		06/10/22	1	State Fees Due for May 2022	001-0-0000-2317	4,636.00	9,895.50	
State Treasurer	425489		06/10/22	1	State Fees Due for May 2022	001-0-0000-2319	260.00	9,895.50	
State Treasurer	425489		06/10/22	1	State Fees Due for May 2022	001-0-0000-2014	259.50	9,895.50	
State Treasurer	425489		06/10/22	1	State Fees Due for May 2022	001-0-0000-2017	44.00	9,895.50	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Verizon Wireless	425557	023074	06/23/22	1	2022 blanket PO for wireless service	001-2-2150-2420	9,869.28	9,869.28	Cooperatively Bid
Brenntag Mid-South Inc	424840		06/26/22	1	2022 Blanket Purchase Order for bulk 25 % Caustic for Clinton Water Treatment Plant. Price per email bid from Jeremy Lashtag/Brenntag on 12/7/21.	501-7-7210-4008	9,604.80	9,604.80	
OpenGov Inc	425684	023387	05/20/22	1	Open Town Hall aka Lawrence Listens	523-1-1025-2133	9,000.00	9,000.00	City Competitive Bid
Guide Studio	425611	023381	06/01/22	1	Brand refresh and marketing campaign services per professional services agreement from RFP R2129.	523-1-1025-2140	8,100.00	8,100.00	City Competitive Bid
Golden Rule Lawn Care	425830		06/10/22	1	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	501-7-7220-2536	1,000.00	7,864.00	
Golden Rule Lawn Care	425830		06/10/22	1	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	501-7-7310-2536	1,300.00	7,864.00	
Golden Rule Lawn Care	425830		06/10/22	2	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	001-2-2220-2536	694.00	7,864.00	
Golden Rule Lawn Care	425830		06/10/22	2	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	201-3-3030-2536	250.00	7,864.00	
Golden Rule Lawn Care	425830		06/10/22	2	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	502-3-3515-2536	150.00	7,864.00	
Golden Rule Lawn Care	425830		06/10/22	1	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	001-4-4070-2536	1,570.00	7,864.00	
Golden Rule Lawn Care	425830		06/10/22	1	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	001-5-5100-2536	250.00	7,864.00	
Golden Rule Lawn Care	425830		06/10/22	2	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	001-2-2110-2536	550.00	7,864.00	
Golden Rule Lawn Care	425830		06/10/22	2	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	001-4-4070-2536	1,400.00	7,864.00	
Golden Rule Lawn Care	425830		06/10/22	2	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	502-3-3515-2536	60.00	7,864.00	
Golden Rule Lawn Care	425830		06/10/22	2	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	501-7-7210-2536	640.00	7,864.00	
Vito's Plumbing	425712		06/10/22	1	Provide 2022 On-call Services for City owned sanitary sewer repairs, price per bid R2124.	501-7-7410-2536	7,335.51	7,335.51	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Vito's Plumbing	425713		06/10/22	1	Provide 2022 On-call Services for City owned sanitary sewer repairs, price per bid R2124.	501-7-7410-2536	7,242.66	7,242.66	
Xylem Vue, Inc.	425446	023268	07/01/22	1	This Real Time Monitoring (RTM) Service Contract covers the operation of the Lawrence RTM system from 01/01/22 to 12/31/22. This is a contract renewal entering fourth year. Original contract was competitively bid and is attached.	501-7-7820-4002	6,764.66	6,764.66	Contract Renewal
DPC Industries Inc	425461	022803	06/30/22	1	Blanket PO for bulk Sodium Hypochlorite for Kansas River Wastewater Treatment plant. Price of \$1.189/ gal per bid #B2135 accepted by City Commission on 12/7/2021	501-7-7310-4008	6,709.57	6,709.57	City Competitive Bid
DPC Industries Inc	425499	022816	07/01/22	1	Blanket PO for bulk Sodium Hypochlorite for Clinton Water Treatment plant. Price per bid B2135 of \$1.189 / gal accepted by City Commission on 12/7/2021	501-7-7210-4008	6,698.40	6,698.40	City Competitive Bid
Vito's Plumbing	425721		06/10/22	1	Provide 2022 On-call Services for City owned sanitary sewer repairs, price per bid R2124.	501-7-7410-2536	6,569.54	6,569.54	
GovHR USA LLC	424955	023281	06/25/22	1	Consultant Services for Fire Chief recruitment	001-2-2220-2140	6,500.00	6,500.00	City Competitive Bid
Hinkle Law Firm LLC	425750	023036	06/03/22	1	BLANKET PURCHASE ORDER FOR LEGAL EXPENSES -REYNOLDS V CITY	523-1-1080-2142	5,428.50	5,428.50	Prof Svcs <\$50,000
Lemac Co Inc	425671	022867	06/30/22	1	2022 Inventory Blanket Purchase Order for Valmont traffic signal poles and street light poles. Individual item cost shall not exceed \$5,000.00	001-3-3020-4203	5,236.00	5,236.00	Sole Source Vendor
Mississippi Lime Co	425176	022814	06/30/22	1	Blanket PO for bulk 1/2" Pebble Lime for Kaw Water Treatment plant. Price of \$0.10196/lb per bid #B2135 accepted by City Commission on 12/7/2021	501-7-7220-4008	5,106.41	5,106.41	City Competitive Bid
Advance Life Insurance Co	425760		06/13/22	1	Insurance Group 57596 June 2022	001-0-0000-2213	5,042.85	5,042.85	
The Ferguson Group, LLC	425178	022904	07/01/22	1	Consultant Services for Grant Writing for 2022	634-1-1060-2140	5,000.00	5,000.00	City Competitive Bid
Bettis Asphalt & Construction Inc	424836	023025	06/25/22	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	4,928.84	4,928.84	Sole Source Vendor
Rescue Tech 1, Inc.	425863		05/20/22	1	Manikins for medical training	001-2-2220-4203	4,156.25	4,859.25	
Rescue Tech 1, Inc.	425863		05/20/22	1	Manikins for medical training	001-2-2220-4002	703.00	4,859.25	
Vito's Plumbing	425722		06/10/22	1	Provide 2022 On-call Services for City owned sanitary sewer repairs, price per bid R2124.	501-7-7410-2536	4,776.79	4,776.79	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Vito's Plumbing	425710		06/10/22	1	Provide 2022 On-call Services for City owned sanitary sewer repairs, price per bid R2124.	501-7-7410-2536	4,463.73	4,463.73	
Hamm Inc	425669	023315	06/27/22	1	MRF processing fees, Q2 MAY SORUCE SEPARATED PT 1	502-3-3515-2375	4,446.30	4,446.30	Contract Renewal
Simplar Sourcing Solutions LLC	425278	023008	07/01/22	1	Contract Simplar Project Support thru construction. Kansas River Wastewater Treatment Plant Improvements.	551-7-9007-2141	4,400.00	4,400.00	Sole Source Vendor
Sprout Social Inc	425613		06/02/22	1	Social media monitoring and analysis	523-1-1025-2133	4,248.00	4,248.00	
Black & Veatch Corporation	425300		07/01/22	1	The commitment is with Black & Veatch for construction phase professional services during construction of the project. This is Supplement No. 3 to the Engineering Services Agreement signed on October 9, 2018.	551-9-7920-6017	4,230.00	4,230.00	
Core & Main LP	424821		06/24/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	3,947.04	3,947.04	
Shannon Chemical Corporation	425206	022786	06/24/22	1	Blanket PO for totes of SLI-5250 Liquid, Blended Poly-Orthophosphate 50% Phosphate & 50% Orthophosphate for Kaw Water Treatment plant. Price of \$6.81/gal per bid #B2135 accepted by City Commission on 12/7/2021	501-7-7220-4008	3,405.00	3,405.00	City Competitive Bid
Black & Veatch Corporation	425463		07/01/22	1	UT1984CIP - Engineering Service Agreement for the design of the Stratford Water tower Replacement.	551-9-7910-2141	3,380.50	3,380.50	
Black & Veatch Corporation	425463		07/01/22	1	UT1984CIP - Engineering Service Agreement for the design of the Stratford Water tower Replacement.	551-9-7910-2141	0.00	3,380.50	
Raftelis Financial Consultants Inc	425703	023196	06/13/22	1	Update the City?s water, wastewater and stormwater rate study for the upcoming fiscal year as well as the multi-year forecast period.	505-3-3910-2140	325.00	3,290.00	Sole Source Vendor
Raftelis Financial Consultants Inc	425703	023196	06/13/22	1	Update the City?s water, wastewater and stormwater rate study for the upcoming fiscal year as well as the multi-year forecast period.	501-7-7100-2140	2,965.00	3,290.00	Sole Source Vendor
Professional Engineering Consultants - Topeka	424793		06/25/22	1	This commitment is with Professional Engineering Consultants for \$147,560.00 for design phase services for the Eagle Bend and YSC Water Supply Project MS-20-0012.	552-9-7810-2141	3,252.50	3,252.50	
Fortiline Waterworks	424971		05/19/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	3,000.00	3,000.00	
Vance Brothers Inc	425458	023003	07/01/22	1	2022 Blanket purchase Order Asphalt Products	001-3-3000-4501	2,920.13	2,920.13	Sole Source Vendor
Business Health Center	425866		06/16/22	1	Annual physicals	001-2-2220-2140	2,838.00	2,838.00	

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Baker Tilly US, LLP	425823	023312	06/15/22	1	Accounting Services to support our annual audit	523-1-1060-2140	2,630.00	2,630.00	City Competitive Bid
RH Management Resources	425816	023113	06/14/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,580.40	2,580.40	Cooperatively Bid
Air Products & Chemicals Inc	424834	022788	06/25/22	1	Blanket PO for bulk Carbon Dioxide for Clinton Water Treatment plant. Bid price of \$0.06650/lb. per bid #B2135 accepted by City Commission on 12/7/2021	501-7-7210-4008	2,527.00	2,527.00	City Competitive Bid
USP Technologies	425090	022807	06/25/22	1	Blanket PO for bulk orders of Ferrous Chloride for the City's Sanitary Sewer Lift Stations for odor control. Price per bid B2135 of \$1.47/gal accepted by City Commission on 12/7/21	501-7-7410-4008	2,510.27	2,510.27	City Competitive Bid
USP Technologies	425091	022807	06/25/22	1	Blanket PO for bulk orders of Ferrous Chloride for the City's Sanitary Sewer Lift Stations for odor control. Price per bid B2135 of \$1.47/gal accepted by City Commission on 12/7/21	501-7-7410-4008	2,510.27	2,510.27	City Competitive Bid
Quality Environmental Containers Inc	425702		06/30/22	1	Blanket Purchase Order: 2022 laboratory sampling containers Individual item cost cannot exceed \$5,000.00	501-7-7510-4002	2,501.20	2,501.20	
Fortiline Waterworks	424968		04/24/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each. Price per NCPA contract WM09-20. the City of Lawrence is a member of NCPA.	501-0-0000-0601	2,500.00	2,500.00	
Stanion Wholesale Electric Co	425187	022863	06/25/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 PRICING PER STATE OF KANSAS CONTRACT #43809	501-0-0000-0601	2,468.10	2,468.10	City Competitive Bid
RH Management Resources	425820	023113	06/13/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,400.00	2,400.00	Cooperatively Bid
Cross Generations Lawn Care LLC	425967		06/19/22	1	Blanket PO for 2022 Mowing Dist 1 Area 2	501-7-7220-2536	217.00	2,347.80	
Cross Generations Lawn Care LLC	425967		06/19/22	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	425967		06/19/22	1	Blanket PO for 2022 Mowing Dist 1 Area 2	001-4-4070-2536	986.00	2,347.80	
Cross Generations Lawn Care LLC	425967		06/19/22	1	Blanket PO for 2022 Mowing Dist 1 Area 2	501-7-7410-2536	144.00	2,347.80	
RH Management Resources	425818	023113	06/14/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,327.68	2,327.68	Cooperatively Bid
Delta Dental of Kansas	425922		06/15/22	1	Delta Dental admin fee May 2022	522-1-1055-1233	2,302.85	2,302.85	

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RH Management Resources	425568		06/07/22	1	Temporary payroll assistance to implement ERP.	523-1-1060-2140	2,279.36	2,279.36	
Brinks	425374		06/30/22	1	June 2022 Courier services for public transit fare revenues transported between facility and US Bank.	210-1-1014-4002	1,360.30	2,274.17	
Brinks	425374		06/30/22	1	June 2022 Courier services for public transit fare revenues transported between facility and US Bank.	523-1-1069-4002	913.87	2,274.17	
RH Management Resources	425585	023250	06/07/22	1	Temporary payroll assistant to implement ERP (2nd employee).	400-1-9010-6005	2,252.80	2,252.80	Cooperatively Bid
Fortiline Waterworks	424973		05/19/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each. Price per NCPA contract WM09-20. the City of Lawrence is a member of NCPA.	501-0-0000-0601	2,250.00	2,250.00	
Kansas Secured Title Inc	425636		05/18/22	1	Easement reports	400-3-9011-2141	2,200.00	2,200.00	
Conrad Fire Equipment Inc	425509		07/05/22	1	repair parts 644	523-0-0000-0602	2,085.84	2,085.84	
Catholic Charities of NE Kansas	425762		06/10/22	1	2021 CDBG funds for rent and utility assistance for the Lawrence Family Support Center - May 2022	631-9-6518-2859	2,062.46	2,062.46	
Watson-Marlow Inc	425207	022871	06/23/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00	501-0-0000-0601	2,025.06	2,025.06	City Competitive Bid
Peak Performers	425814	023380	06/15/22	1	Jill Fisher, buyer temp	523-1-1060-2140	1,861.10	1,861.10	Cooperatively Bid
E Source Companies LLC	425757	021541	06/30/22	1	The commitment is for professional services with E Source Companies LLC in the amount of \$485,760.22 for implementation of the Advanced Metering Infrastructure project UT1898CIP. This PO replaces existing PO 020461 with UtiliWorks Consulting LLC for \$755,700 because E Source purchased UtiliWorks.	551-9-7910-2141	1,815.00	1,815.00	City Competitive Bid
Kansasland Tire	425888		06/16/22	1	stock tires	523-0-0000-0602	1,766.02	1,766.02	
PetroChoice Holdings Inc	424937		06/24/22	1	Bulk Motor Oil - Stock	523-0-0000-0602	1,747.90	1,747.90	
FreeState Electric Cooperative	425496		06/30/22	1	BALDWIN CREEK POWER FEED. CWTP INTAKE PUMP STATION. 05.01.22-06.01.22	501-7-7210-2430	1,714.00	1,714.00	
H2O Commercial Cleaning LLC	424778	023066	07/01/22	1	May 2022 Glass cleaning services for thirty-nine (39) transit shelters located throughout the city.	210-1-1014-2536	1,690.00	1,690.00	City Competitive Bid

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Hamm Inc	425668	023315	06/30/22	1	MRF processing fees, Q2 MAY SINGLE STREAM PT 2	502-3-3515-2375	1,670.49	1,670.49	Contract Renewal
Lawrence Memorial Hospital	425637		06/10/22	1	May pharmacy services (5/1/22 - 5/31/22)	001-2-2220-4002	1,663.23	1,663.23	
City Wide Facility Solutions	424853		07/01/22	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	
Hach Co	424906	022782	06/25/22	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	1,627.40	1,627.40	Sole Source Vendor
Printing Solutions of Kansas Inc	425451		07/03/22	1	Printing of May 2022 Flame	523-1-1025-4002	1,614.42	1,614.42	
Heritage Tractor Inc	424946		06/29/22	1	Unit 970 tractor repairs	523-3-3210-2532	1,574.82	1,574.82	
Perfect Game Inc	425779		05/11/22	1	2022 Perfect Game College Campus Series, Jayhawk Slugfest Softball Tournament	206-8-8100-2859	1,500.00	1,500.00	
Vermont Systems Inc	425824		02/25/22	1	General Ledger Interface M/U	523-1-1060-2133	1,500.00	1,500.00	
Electronic Technology Inc	425194		06/29/22	1	Replace damaged LPR trouble shoot LPR's at multiple intersections.	001-2-2110-2536	1,485.00	1,485.00	
City Wide Facility Solutions	425572		06/16/22	1	Janitorial services for Administration Building	001-2-2220-2536	1,485.00	1,485.00	
Adecco USA Inc	425811		06/06/22	1	temp services	523-1-1069-2140	1,461.89	1,461.89	
Vance Brothers Inc	425450	023003	06/25/22	1	2022 Blanket purchase Order Asphalt Products	001-3-3000-4501	1,440.00	1,440.00	Sole Source Vendor
Hach Co	425651	022793	06/30/22	1	Blanket purchase order for process operations and compliance monitoring supplies for 2022. Cumulative purchases exceeding \$100,000 with this vendor approved by CC 12/21/2021. Vendor has been approved for sole source designation.	501-7-7510-4002	1,421.28	1,421.28	Sole Source Vendor
Core & Main LP	425361		07/01/22	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	1,386.00	1,386.00	

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Core & Main LP	424820		06/24/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	1,372.40	1,372.40	
Wastebuilt Environmental Solutions, LLC	425834		07/07/22	1	PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. stock parts	523-0-0000-0602	1,359.28	1,359.28	
Hach Co	425649	022793	06/26/22	1	Blanket purchase order for process operations and compliance monitoring supplies for 2022. Cumulative purchases exceeding \$100,000 with this vendor approved by CC 12/21/2021. Vendor has been approved for sole source designation.	501-7-7510-4002	1,356.50	1,356.50	Sole Source Vendor
IBT Inc	425354		06/25/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	1,350.10	1,350.10	
IBT Inc	425632		06/25/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	1,328.24	1,328.24	
Core & Main LP	425363		07/02/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	1,324.52	1,324.52	
ESO Solutions Inc	425012		07/02/22	1	PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. EHR data extract	001-2-2220-2133	1,295.00	1,295.00	
Safety Consulting Inc	425465		05/31/22	1	Blanket P.O for Safety trainings for MSO Staff	501-7-7100-2040	1,278.92	1,278.92	
Goodyear Tire & Rubber Company	425042		07/02/22	1	STOCK TIRES	523-0-0000-0602	1,276.42	1,276.42	
Kansas BG LLC	425050		07/02/22	1	STOCK FLUIDS	523-0-0000-0602	1,224.72	1,224.72	
Hach Co	425646	022793	06/25/22	1	Blanket purchase order for process operations and compliance monitoring supplies for 2022. Cumulative purchases exceeding \$100,000 with this vendor approved by CC 12/21/2021. Vendor has been approved for sole source designation.	501-7-7510-4002	1,154.11	1,154.11	Sole Source Vendor
City Wide Facility Solutions	425573		06/16/22	1	Janitorial services for Training Center (6/1/22 - 6/30/22)	001-2-2220-2536	1,135.00	1,135.00	
Fortiline Waterworks	425640		07/07/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	1,125.00	1,125.00	
Allied Oil & Tire Co Dba Allied Oil & Supply Inc	425457		06/26/22	1	Price per NCPA contract WM09-20. the City of Lawrence is a member of NCPA. stock def fluid treated as fuel	523-0-0000-0604	1,096.40	1,096.40	

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Adecco USA Inc	425812		06/06/22	1	temp services	523-1-1069-2140	1,094.40	1,094.40	
Iron Mountain Inc	424965		06/30/22	1	Storage for all departments - service period 04/27/2022-05/24/2022	523-1-1050-4002	1,079.24	1,079.24	
Fortiline Waterworks	424976		05/19/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	1,060.00	1,060.00	
Lathrop GPM LLP	425751		06/15/22	1	Price per NCPA contract WM09-20. the City of Lawrence is a member of NCPA. CAO_023 General	523-1-1080-2142	1,044.00	1,044.00	
Anderson Rentals Inc	425968	023032	05/03/22	1	Downtown Lawrence - Blanket PO for port-a-johns servicing in downtown parking lots	206-8-4080-2327	521.00	1,042.00	City Competitive Bid
Anderson Rentals Inc	425968	023032	05/03/22	1	Downtown Lawrence - Blanket PO for port-a-johns servicing in downtown parking lots	503-3-2330-2327	521.00	1,042.00	City Competitive Bid
Raftelis Financial Consultants Inc	425688	023378	06/03/22	1	DISC- HR Team-build	523-1-1053-2040	1,000.00	1,000.00	Sole Source Vendor
Perfect Game Inc	425782		05/11/22	1	2022 Perfect Game College Campus Series - Jayhawk Slugfest Baseball Tournament	206-8-8100-2859	1,000.00	1,000.00	
Race Forward	425848		07/04/22	1	2021-2022 CORE Membership dues GARE. April 1 2021 - March 31 2022.	523-1-1020-2030	1,000.00	1,000.00	
Minuteman Press	425894		06/10/22	1	EBGC Score cards	001-4-4910-4002	991.83	991.83	
GHD Services Inc	425756		06/01/22	1	The proposed Supplement No. 2 to the Engineering Services Agreement with GHD Services Inc., for the Farmland Remediation Project CIP #MS-21-9700 is for GHD to assist the City with the Pre-Design Investigation for potential modification of the groundwater containment system to prevent off-site migration of nitrogen-impacted groundwater. The scope includes design, installation, and sampling of additional monitoring wells; design, installation, and pumping tests of additional containment wells; and a remediation alternatives workshop and memo. Information obtained through the completion of this scope of work will be critical to the selection of the long-term remediation plan.	400-9-9008-6034	990.00	990.00	
Kaitlyn Black	425599		06/13/22	1	Restitution payment	001-0-0000-2016	981.78	981.78	
Downing Sales & Service Inc	425506		06/09/22	1	packer shoe 434	523-0-0000-0602	981.04	981.04	
Iron Mountain Inc	425080		06/30/22	1	Secure Shred monthly service	001-2-2110-4002	966.32	966.32	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Vernon's Lawnmowing	425614		07/01/22	1	Mow blighted properties.	001-1-1035-2356	960.00	960.00	
Fortiline Waterworks	424966		05/19/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	945.00	945.00	
Midwest Card & ID Solutions LLC	425698		06/30/22	1	5- 4K KEYFOBS BLUE (10); 2- SMART CARD MIFARE 4KBYES (50)	501-7-7100-4002	942.30	942.30	
Stacie Eliades Becker	425714		06/14/22	1	AMB 1.14.22 - SEB	001-0-0000-3489	937.43	937.43	
Cobra Puma Golf	423169		07/02/22	1	Resale items EBGC	001-0-0000-0605	922.31	922.31	
Hillcrest Wrecker & Garage Inc	425225		07/03/22	1	Tow services for May	001-2-2120-4002	910.00	910.00	
Sysco Food Services of KC , Inc	425094		07/01/22	1	2022 Blanket Purchas Order for Resale Concession Items at Eagle Bend Pro Shop	001-0-0000-0605	901.24	901.24	
Mid America Hydraulic Repair Inc	425144		07/02/22	1	stock part	523-0-0000-0602	900.00	900.00	
Mid America Hydraulic Repair Inc	425145		07/02/22	1	stock cylinder	523-0-0000-0602	900.00	900.00	
Hamm Inc	425661	022766	06/27/22	1	Blanket purchase order for Trash/grit & screenings from the Kansas River WWTP for land disposal. Vendor has been approved for sole source designation (3rd year). Amount of PO cannot be exceeded.	501-7-7310-2375	900.00	900.00	Sole Source Vendor
Core & Main LP	425558		07/07/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	889.38	889.38	
Fisher Scientific Co	424028	022794	06/24/22	1	Blanket purchase order for process operations and compliance monitoring supplies from Fisher Scientific for 2022.	501-7-7510-4002	880.26	880.26	Sole Source Vendor
HD Supply Utilities Maint LTD	425316		06/18/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item costs shall not exceed \$5,000.00	501-0-0000-0601	879.02	879.02	
Fortiline Waterworks	424974		05/19/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	870.00	870.00	
					Price per NCPA contract WM09-20. the City of Lawrence is a member of NCPA.				

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
JB Turner and Sons Roofing and Sheet Metal	425786		05/31/22	1	Roofing service Airport Hanger	201-3-3030-2536	845.48	845.48	
Rush Truck Centers of Kansas	425843		03/07/22	1	oil pan468	523-0-0000-0602	818.86	818.86	
IBT Inc	425629		06/25/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	811.80	811.80	
Sysco Food Services of KC , Inc	425886		05/20/22	1	2022 Blanket Purchas Order for Resale Concession Items at Eagle Bend Pro Shop	001-4-4910-4002	0.00	801.53	
Sysco Food Services of KC , Inc	425886		05/20/22	1	2022 Blanket Purchas Order for Resale Concession Items at Eagle Bend Pro Shop	001-0-0000-0605	801.53	801.53	
Century Business Technologies Inc	425665		06/19/22	1	Copier services and lease LPD HQ.	001-2-2110-2327	788.50	788.50	
SAMCO Inc	425500		06/30/22	1	Solid Waste Bldg Service	523-3-3040-2536	783.71	783.71	
McMurphy	425855		06/14/22	1	Reimbursement of expenses accrued from 05/19-06/05/22 for the Common Ground Little Prairie Community Garden	708-0-0000-2005	783.24	783.24	
Parkeon Inc	425158		06/24/22	1	Parkfolio alarms,stats, CR card, GATEWAY FEES	503-1-2314-4002	780.00	780.00	
Thomson Reuters West	425116		07/01/22	1	Westlaw Subscription-May 2022	523-1-1080-2030	774.87	774.87	
Scotch Industries Inc	425215		06/10/22	1	Monthly LPD Uniform Dry Cleaning	001-2-2120-4002	751.20	751.20	
Hamm Inc	425670	023315	06/30/22	1	MRF processing fees, Q2 MAY SORUCE SEPARATED PT 2	502-3-3515-2375	746.40	746.40	Contract Renewal
IBT Inc	425501		06/25/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	727.71	727.71	
Core & Main LP	424822		06/24/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	726.88	726.88	
Adecco USA Inc	425810		06/06/22	1	temp services	523-1-1069-2140	714.24	714.24	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Biggerstaff	425488		06/10/22	1	Tuition and book reimbursement	001-2-2220-2040	708.34	708.34	
POM Incorporated	425686		07/02/22	1	BATTERIES AND KEYS	503-1-2314-4002	706.19	706.19	
Helena Chemical Company	425961		06/15/22	1	EBGC Maint lawn chems	001-4-4920-4008	700.00	700.00	
Bettis Asphalt & Construction Inc	425235	023025	07/07/22	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	698.51	698.51	Sole Source Vendor
IBT Inc	425352		06/25/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	696.76	696.76	
Hach Co	425652	022793	07/01/22	1	Blanket purchase order for process operations and compliance monitoring supplies for 2022. Cumulative purchases exceeding \$100,000 with this vendor approved by CC 12/21/2021. Vendor has been approved for sole source designation.	501-7-7510-4002	688.83	688.83	Sole Source Vendor
Lawrence Memorial Hospital	425639		06/10/22	1	May linen services (5/1/22 - 5/31/22)	001-2-2220-2327	680.00	680.00	
Core & Main LP	425372		07/02/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	678.50	678.50	
KC Bobcat	425941		07/03/22	1	PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. stock filters	523-0-0000-0602	672.51	672.51	
Canteen	425817		06/15/22	1	2022 Blanket Purchase Order for Resale Concession Items at Eagle Bend Pro Shop	001-0-0000-0605	670.90	670.90	
Peak Performers	425813	023380	06/08/22	1	Jill Fisher, buyer temp	523-1-1060-2140	655.48	655.48	Cooperatively Bid
Fisher Scientific Co	424879	022794	06/30/22	1	Blanket purchase order for process operations and compliance monitoring supplies from Fisher Scientific for 2022. Price per State of Kansas Contract 50622 Laboratory and Safety Supplies or Omnia Partners Contract 2021002889, whichever is lowest,	501-7-7510-4002	634.13	634.13	Sole Source Vendor
Central States Thermo King Inc.	425519		06/02/22	1	STARTER MOTOR 365	523-0-0000-0602	633.36	633.36	
Bob's Janitorial Service & Supply Inc	424854		06/30/22	1	Monthly janitorial service for Administration Building	001-2-2220-2536	630.75	630.75	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Stanion Wholesale Electric Co	425347	022863	05/22/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00	501-0-0000-0601	630.20	630.20	City Competitive Bid
Bettis Asphalt & Construction Inc	425084	023025	07/01/22	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	596.85	596.85	Sole Source Vendor
GT Distributors, Inc	425603		06/22/22	1	Uniform shirts Blauer FlexRS x10	001-2-2141-4024	595.50	595.50	
Lathrop GPM LLP	425755		06/15/22	1	CAO_019 General	523-1-1080-2142	592.50	592.50	
Core & Main LP	425364		07/02/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	588.26	588.26	
Pride Promotions	425328		07/01/22	1	Employee apparel - Cemetery	001-4-4060-4024	579.35	579.35	
GT Distributors, Inc	425605		06/24/22	1	Uniform shirts and pants Blauer FlexRS x9	001-2-2141-4024	571.05	571.05	
Downing Sales & Service Inc	425505		06/09/22	1	stock parts	523-0-0000-0602	560.10	560.10	
HD Supply Utilities Maint LTD	425203		05/18/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item costs shall not exceed \$5,000.00	501-0-0000-0601	560.04	560.04	
Hipsher	425490		06/10/22	1	Tuition reimbursement	001-2-2220-2040	560.00	560.00	
OptumHealth	425763		07/07/22	1	Cobra Admin-0622	522-1-1055-1228	555.53	555.53	
Elliott Equipment Co	425459		06/29/22	1	ball valve 747	523-0-0000-0602	547.38	547.38	
Ryan Lawn and Tree Inc	425588		06/11/22	1	Spring application service for Station 5	001-2-2220-2536	533.50	533.50	
Pride Promotions	425960		06/10/22	1	Employee apparel - M Brown	001-4-4030-4024	518.83	518.83	
Core & Main LP	424818		06/24/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	507.60	507.60	
					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
Sew Forth Alterations LLC	425218		05/31/22	1	Uniform Alterations	001-2-2120-4002	507.00	507.00	
Bob's Janitorial Service & Supply Inc	424855		06/30/22	1	Monthly janitorial service for Training Center	001-2-2220-2536	500.00	500.00	
Mid America Hydraulic Repair Inc	425143		07/02/22	1	stock part	523-0-0000-0602	500.00	500.00	
Mid America Hydraulic Repair Inc	425148		07/02/22	1	stock cylinder	523-0-0000-0602	500.00	500.00	
Mid America Hydraulic Repair Inc	425149		07/03/22	1	stock part	523-0-0000-0602	500.00	500.00	
Baker Tilly US, LLP	425851		03/28/22	1	MSO Executive Search Services Final Billing	505-9-3910-2140	125.00	500.00	
Baker Tilly US, LLP	425851		03/28/22	1	MSO Executive Search Services Final Billing	501-9-7100-2140	125.00	500.00	
Baker Tilly US, LLP	425851		03/28/22	1	MSO Executive Search Services Final Billing	502-9-3515-2140	125.00	500.00	
Baker Tilly US, LLP	425851		03/28/22	1	MSO Executive Search Services Final Billing	001-9-3010-2140	125.00	500.00	
IBT Inc	425631		06/25/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	491.93	491.93	
Fisher Scientific Co	424878	022794	06/25/22	1	Blanket purchase order for process operations and compliance monitoring supplies from Fisher Scientific for 2022. Price per State of Kansas Contract 50622 Laboratory and Safety Supplies or Omnia Partners Contract 2021002889, whichever is lowest,	501-7-7510-4002	489.68	489.68	Sole Source Vendor
Pride Promotions	425327		07/03/22	1	Camp employee apparel	001-4-4105-4024	487.60	487.60	
HD Supply Utilities Maint LTD	425204		05/29/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item costs shall not exceed \$5,000.00	501-0-0000-0601	483.27	483.27	
Ricoh USA Program	425587		06/27/22	1	Monthly Ricoh printer rental	001-2-2220-2327	483.25	483.25	
HD Supply Utilities Maint LTD	425201		04/09/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item costs shall not exceed \$5,000.00	501-0-0000-0601	482.69	482.69	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
SAMCO Inc	425776		06/30/22	1	Comm. Health Plumbing Service	001-5-5100-2536	477.40	477.40	
Callaway Golf Co	419602		07/05/22	1	Blanket PO for Merchandise for Eagle Bend Pro Shop - Items are for resale.	001-0-0000-0605	467.28	467.28	
Custom Truck & Equipment LLC	425006		06/27/22	1	stock seals	523-0-0000-0602	462.08	462.08	
Casco Industries Inc	425570		07/06/22	1	Uniform boots	001-2-2220-4024	452.00	452.00	
Hamm Inc	425662	022783	06/27/22	1	Blanket purchase order for Trash/Grit & screenings from the Wakarusa River WWTP for landfill disposal. Vendor has been approved for sole source designation(3rd year). Amount of PO cannot be exceeded.	501-7-7320-2375	450.00	450.00	Sole Source Vendor
Air Filter Plus Inc	425233		07/02/22	1	Air filters - KRWWTP	501-7-7310-2536	449.64	449.64	
Environmental Resource Associates	424859	022859	06/25/22	1	2022 Blanket Purchase Order for Quality Standards	501-7-7510-4002	444.17	444.17	City Competitive Bid
Core & Main LP	425371		07/02/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	441.10	441.10	
The Magnolia Institute	425239		07/02/22	1	PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. Fire EAP	522-1-1055-2345	435.00	435.00	
The Magnolia Institute	425255		07/02/22	1	Fire EAP	522-1-1055-2345	435.00	435.00	
Advance Auto Parts	425540		06/10/22	1	brakes 483	523-0-0000-0602	432.73	432.73	
Firefighters Maintenance Fund	425126		07/04/22	1	Cable services for Stations 1-5	001-2-2220-2030	419.75	419.75	
HD Supply Utilities Maint LTD	425202		04/15/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item costs shall not exceed \$5,000.00	501-0-0000-0601	415.50	415.50	
Acushnet Co	424828		06/24/22	1	EBGC resale items	001-0-0000-0605	413.65	413.65	
BTSK Excavating LLC	425104	022846	06/24/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	413.03	413.03	City Competitive Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Mid America Hydraulic Repair Inc	425146		07/02/22	1	stock cylinder	523-0-0000-0602	400.00	400.00	
Nichols Mowing	425739		06/01/22	1	Mow blighted properties.	001-1-1035-2356	400.00	400.00	
Honeybee L.C.	425847		06/06/22	1	Wading Pool - pool house maintenance	001-4-4185-2536	400.00	400.00	
Postmaster	425340		06/30/22	1	PO Box 708 fees - 2022	523-1-1060-2421	398.00	398.00	
HD Supply Utilities Maint LTD	425199		04/09/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item costs shall not exceed \$5,000.00	501-0-0000-0601	384.94	384.94	
Blue Jazz Java	425180		06/24/22	1	Monthly beverage service and supplies	001-2-2110-4002	382.71	382.71	
BTSK Excavating LLC	425244	022846	07/05/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	375.20	375.20	City Competitive Bid
BTSK Excavating LLC	425247	022846	07/05/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	375.20	375.20	City Competitive Bid
Kansas Secured Title Inc	425641		06/10/22	1	O&E Reports	501-7-7410-4002	375.00	375.00	
Life-Assist, Incorporated	425584		06/30/22	1	Medical supplies for Station 12	001-2-2220-4002	372.79	372.79	
Core & Main LP	425369		07/02/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	367.50	367.50	
Air Filter Plus Inc	425229		07/02/22	1	PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. Air filters - KRWWTP Economizers	501-7-7310-2536	363.91	363.91	
Envision Technology Group LLC	424983		07/01/22	1	Fire Alarm and intrusion monitoring PD HQ.	001-2-2110-4002	360.00	360.00	
Lawrence Memorial Hospital	425566		06/03/22	1	Medical Care for person in custody.	001-2-2110-2140	353.10	353.10	
BTSK Excavating LLC	425100	022846	06/24/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	353.03	353.03	City Competitive Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
BTSK Excavating LLC	425103	022846	06/24/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	353.03	353.03	City Competitive Bid
IBT Inc	425440		06/25/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	349.67	349.67	
SAMCO Inc	425181		06/26/22	1	Wiring repairs- CB	001-4-4030-2536	345.00	345.00	
Hach Co	424901	022793	06/24/22	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	344.96	344.96	Sole Source Vendor
Fisher Scientific Co	425633	022794	06/26/22	1	Blanket purchase order for process operations and compliance monitoring supplies from Fisher Scientific for 2022.	501-7-7510-4002	342.00	342.00	Sole Source Vendor
Penny's Aggregates Inc	425693	023067	06/30/22	1	2022 Blanket Purchase Order for sand on water main rehab projects, per 2022 Price List	551-7-9007-6017	336.41	336.41	City Competitive Bid
SumnerOne Inc	424775		06/24/22	1	Copier lease	523-1-1070-2327	332.00	332.00	
Premier Truck Group of Kansas City	425771		06/13/22	1	stock pins and bushings	523-0-0000-0602	329.70	329.70	
IBT Inc	425442		06/25/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	328.88	328.88	
Hach Co	425653	022793	07/02/22	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	326.56	326.56	Sole Source Vendor
Hach Co	425654	022793	07/03/22	1	Blanket purchase order for process operations and compliance monitoring supplies for 2022. Cumulative purchases exceeding \$100,000 with this vendor approved by CC 12/21/2021. Vendor has been approved for sole source designation.	501-7-7510-4002	325.56	325.56	Sole Source Vendor
Jayhawk Trophy Co	425623		07/02/22	1	Engraved clocks for retiring department members	001-2-2220-4002	317.83	317.83	
Stanion Wholesale Electric Co	425188	022863	06/17/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00	501-0-0000-0601	315.93	315.93	City Competitive Bid
Lawrence Memorial Hospital	425482		05/30/22	1	Medical Care for Person in Custody.	001-2-2110-2140	315.78	315.78	
BTSK Excavating LLC	425243	022846	07/05/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	315.20	315.20	City Competitive Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
BTSK Excavating LLC	425249	022846	07/05/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	315.20	315.20	City Competitive Bid
BTSK Excavating LLC	425251	022846	07/05/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	315.20	315.20	City Competitive Bid
BTSK Excavating LLC	425254	022846	07/05/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	315.20	315.20	City Competitive Bid
BTSK Excavating LLC	425258	022846	07/05/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	315.20	315.20	City Competitive Bid
Southern Uniform and Tactical, Inc	424118		06/25/22	1	Work polos	001-2-2220-4024	315.00	315.00	
Core & Main LP	425367		07/02/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	307.30	307.30	
Bettis Asphalt & Construction Inc	424026	023025	06/25/22	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	303.93	303.93	Sole Source Vendor
NAPA Auto Parts	425826		06/11/22	1	Batteries - Unit #759	523-0-0000-0602	303.12	303.12	
Advance Auto Parts	425541		06/11/22	1	brakes 759	523-0-0000-0602	298.46	298.46	
Heritage Tractor Inc	425940		06/16/22	1	rims 5143	523-0-0000-0602	295.52	295.52	
BTSK Excavating LLC	425099	022846	06/24/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	293.03	293.03	City Competitive Bid
BTSK Excavating LLC	425105	022846	06/24/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	293.03	293.03	City Competitive Bid
BTSK Excavating LLC	425108	022846	06/24/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	293.03	293.03	City Competitive Bid
BTSK Excavating LLC	425111	022846	06/24/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	293.03	293.03	City Competitive Bid
BTSK Excavating LLC	425112	022846	06/24/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	293.03	293.03	City Competitive Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Laird Noller Automotive	425857		06/25/22	1	stock brakes	523-0-0000-0602	291.64	291.64	
The Magnolia Institute	425260		07/02/22	1	Fire EAP	522-1-1055-2345	290.00	290.00	
Advance Auto Parts	425858		06/14/22	1	Air Filter & Brake Rotors - Stock	523-0-0000-0602	288.75	288.75	
Midco	425483		06/09/22	1	Midco Services for LPD HQ	001-2-2150-2420	128.83	286.77	
Midco	425483		06/09/22	1	Midco Services for LPD HQ	001-2-2141-2030	157.94	286.77	
Bob's Janitorial Service & Supply Inc	424851		06/30/22	1	Blanket PO for 2022 Janitorial Services for Parks & Rec Admin Office	001-4-4010-2536	284.62	284.62	
Custom Truck & Equipment LLC	425936		06/20/22	1	air dryer stock	523-0-0000-0602	281.83	281.83	
Advance Auto Parts	425949		06/16/22	1	brakes 663	523-0-0000-0602	278.82	278.82	
Lawmen's & Shooters Supply Inc	424865		06/26/22	1	Uniform insignia	001-2-2220-4024	278.08	278.08	
Pomp's Tire Service Inc	425829		06/10/22	1	tire disposal	523-0-0000-0602	276.00	276.00	
Caruthers	422956		05/11/22	1	ACE 22 Travel Advance Request	501-7-7210-2022	275.20	275.20	
Life-Assist, Incorporated	425578		06/28/22	1	Medical supplies	001-2-2220-4002	274.93	274.93	
Geotechnology Inc	424817	022909	06/25/22	1	This commitment is for Geotechnology, Inc. to perform material testing for the Naismith Valley Interceptor and Pump Station 8 Abandonment project UT1892CIP. Pricing for this fee is based on on-call services with Geotechnology, Inc.	551-7-9007-2140	271.00	271.00	City Competitive Bid
Hach Co	425648	022793	06/26/22	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	266.52	266.52	Sole Source Vendor
Federal Express Corp	425322		07/07/22	1	Blanket Purchase Order for regulatory sampling kit shipments for 2022	501-7-7510-2421	265.97	265.97	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Withers KC Sanitary Supply	424123		06/25/22	1	Sanitary supplies for Station 5	001-2-2220-4002	265.50	265.50	
Air Filter Plus Inc	425234		07/02/22	1	Air Filters - Wakarusa WWTP	501-7-7320-2536	264.66	264.66	
National Fastener Corp	425794		07/07/22	1	shop consumables	523-3-3210-4002	264.13	264.13	
Krall	425740		06/15/22	1	ABC360 Conference Travel Expenses	001-2-2220-2022	261.56	261.56	
Auto Plaza Car Wash, F&L Ent. Inc.	425885		06/16/22	1	Detailing service for Training van	001-2-2220-2532	260.95	260.95	
BTSK Excavating LLC	425237	022846	07/05/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	255.20	255.20	City Competitive Bid
BTSK Excavating LLC	425240	022846	07/05/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	255.20	255.20	City Competitive Bid
BTSK Excavating LLC	425245	022846	07/05/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	255.20	255.20	City Competitive Bid
BTSK Excavating LLC	425253	022846	07/05/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	255.20	255.20	City Competitive Bid
Laird Noller Automotive	425511		06/17/22	1	intake gaskets 669	523-0-0000-0602	253.49	253.49	
Blue Jazz Java	425319		06/30/22	1	Coffee services - KRWWTP 7 bags Colombia - 2 lb. Ground; 2 Creamer canister 20oz; 1 Swiss Miss Hot Chocolate 50 ct	501-7-7310-4002	246.81	246.81	
Laird Noller Automotive	425513		06/18/22	1	stock brakes	523-0-0000-0602	245.14	245.14	
Callaway Golf Co	419601		07/05/22	1	Blanket PO for Merchandise for Eagle Bend Pro Shop - Items are for resale.	001-0-0000-0605	233.64	233.64	
Lawrence Hose	424889		06/24/22	1	custom hose 464	523-0-0000-0602	233.30	233.30	
BTSK Excavating LLC	425098	022846	06/24/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	233.03	233.03	City Competitive Bid
BTSK Excavating LLC	425101	022846	06/24/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	233.03	233.03	City Competitive Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
BTSK Excavating LLC	425102	022846	06/24/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	233.03	233.03	City Competitive Bid
BTSK Excavating LLC	425110	022846	06/24/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	233.03	233.03	City Competitive Bid
BTSK Excavating LLC	425113	022846	06/24/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	233.03	233.03	City Competitive Bid
BTSK Excavating LLC	425114	022846	06/24/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	233.03	233.03	City Competitive Bid
BTSK Excavating LLC	425115	022846	06/24/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	233.03	233.03	City Competitive Bid
SAMCO Inc	425774		06/30/22	1	FM1 Generator Plumbing	001-2-2220-2536	232.00	232.00	
Nextran Truck Centers	425507		06/08/22	1	thorttle body and gasket	523-0-0000-0602	229.93	229.93	
Nextran Truck Centers	425803		06/13/22	1	camshafts 419	523-0-0000-0602	226.87	226.87	
NAPA Auto Parts	425531		06/08/22	1	battery 115	523-0-0000-0602	225.18	225.18	
Geotechnology Inc	424881		06/25/22	1	Project J036133.45 North Shared Use Loop MS-20-8000-2 MS-20-8000-2. Professional Services through April 30, 2022	202-3-3000-6017	218.00	218.00	
Cobra Puma Golf	421369		07/04/22	1	Blanket PO for Merchandise for Eagle Bend Pro Shop - Items are for resale.	001-0-0000-0605	216.60	216.60	
Conrad Fire Equipment Inc	424146		06/24/22	1	cable unit 644	523-0-0000-0602	214.04	214.04	
SAMCO Inc	425778		06/30/22	1	FS#5 Maint. Service	001-2-2220-2536	213.00	213.00	
TFMComm Inc	425706		06/15/22	1	July 2022 trunking and licensing for 10 handheld transit radios.	210-1-1014-2420	208.22	208.22	
Penny's Aggregates Inc	425696	023067	06/30/22	1	2022 Blanket Purchase Order for sand on water main rehab projects, per 2022 Price List	551-7-9007-6017	207.26	207.26	City Competitive Bid
Withers KC Sanitary Supply	424125		06/25/22	1	Sanitary supplies for Station 11	001-2-2220-4002	204.25	204.25	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Laird Noller Automotive	425958		06/27/22	1	drag link 663	523-0-0000-0602	201.25	201.25	
Greenline Underground Inc	424925		06/26/22	1	Sewer line repairs- Hobbs - Dist 2	001-4-4050-2536	200.00	200.00	
Ashline	425339		07/06/22	1	Brown Bag Concert Band Check Request	001-4-4105-2140	200.00	200.00	
Cowden	425341		07/06/22	1	Brown Bag Concert Band Check request	001-4-4105-2140	200.00	200.00	
Ashley Rosalie Tippin	425598		06/13/02	1	Restitution payment	001-0-0000-2016	200.00	200.00	
1344 LC	425723		07/07/22	1	Refund of rental licensing fees: RLMA-21-00037; 628 Arkansas	001-0-0000-3204	200.00	200.00	
Insight Public Safety & Forensic Consulting	425741		04/30/22	1	Wellness Peer Support Referral	522-1-1055-2345	200.00	200.00	
Insight Public Safety & Forensic Consulting	425743		05/14/22	1	Wellness Peer Support Referral	522-1-1055-2345	200.00	200.00	
Life-Assist, Incorporated	425586		06/30/22	1	Medical supplies for Station 5	001-2-2220-4002	195.96	195.96	
BTSK Excavating LLC	425242	022846	07/05/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	195.20	195.20	City Competitive Bid
BTSK Excavating LLC	425250	022846	07/05/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	195.20	195.20	City Competitive Bid
Fisher Scientific Co	424880	022794	06/30/22	1	Blanket purchase order for process operations and compliance monitoring supplies from Fisher Scientific for 2022. Price per State of Kansas Contract 50622 Laboratory and Safety Supplies or Omnia Partners Contract 2021002889, whichever is lowest,	501-7-7510-4002	190.09	190.09	Sole Source Vendor
Lawrence Memorial Hospital	425481		06/03/22	1	Medical Care for Person in Custody.	001-2-2110-2140	189.81	189.81	
Acushnet Co	424922		06/25/22	1	EBGC resale items	001-0-0000-0605	186.56	186.56	
Life-Assist, Incorporated	425582		06/28/22	1	Medical supplies for Station 4	001-2-2220-4002	185.88	185.88	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Lawrence Memorial Hospital	425567		04/01/22	1	Medical Care for person in custody.	001-2-2110-2140	184.66	184.66	
Penny's Aggregates Inc	425694	023067	06/30/22	1	2022 Blanket Purchase Order for sand on water main rehab projects, per 2022 Price List	551-7-9007-6017	183.72	183.72	City Competitive Bid
Rush Truck Centers of Kansas	425842		04/08/22	1	oil seals 359	523-0-0000-0602	178.68	178.68	
Penny's Aggregates Inc	425692	023067	06/30/22	1	2022 Blanket Purchase Order for sand on water main rehab projects, per 2022 Price List	551-7-9007-6017	177.30	177.30	City Competitive Bid
Withers KC Sanitary Supply	424120		06/25/22	1	Sanitary supplies for Station 2	001-2-2220-4002	175.50	175.50	
Withers KC Sanitary Supply	424119		06/25/22	1	Sanitary supplies for Station 1	001-2-2220-4002	175.10	175.10	
Laird Noller Automotive	425854		06/24/22	1	seals for stock	523-0-0000-0602	174.69	174.69	
Galls, LLC	424133		06/24/22	1	Uniform pants	001-2-2220-4024	174.00	174.00	
IBT Inc	425353		06/25/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	173.92	173.92	
BTSK Excavating LLC	425109	022846	06/24/22	1	Blanket Purchase Order For Excavating and Restoration work per prices on bid RFP Bid 2124 submittal.	501-7-7610-2536	173.03	173.03	City Competitive Bid
Stanley James Smokehouse	424902		07/01/22	1	Car washes (4/30/22 - 5/31/22)	001-2-2220-2532	172.78	172.78	
Advance Auto Parts	425849		06/13/22	1	Remanufactured Brake Calipers - Unit #483	523-0-0000-0602	172.78	172.78	
Hiebert	425676		06/14/22	1	ABC360 Conference Travel Expenses	001-2-2220-2022	172.50	172.50	
GT Distributors, Inc	425604		06/24/22	1	Uniform shirts Blauer FlexRS x7	001-2-2141-4024	171.75	171.75	
Penny's Aggregates Inc	425695	023067	06/30/22	1	2022 Blanket Purchase Order for sand on water main rehab projects, per 2022 Price List	551-7-9007-6017	170.24	170.24	City Competitive Bid
Penny's Aggregates Inc	425691	023067	06/30/22	1	2022 Blanket Purchase Order for sand on water main rehab projects, per 2022 Price List	551-7-9007-6017	169.92	169.92	City Competitive Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
SAMCO Inc	425775		06/30/22	1	FM4 Bacillus Treatment	001-2-2220-2536	169.00	169.00	
Galls, LLC	424863		06/25/22	1	Uniform pants	001-2-2220-4024	165.00	165.00	
Air Filter Plus Inc	425231		07/02/22	1	Air Filters - KRWWTP Lift Stations	501-7-7310-2536	164.67	164.67	
Evergy Kansas Central Inc	425601		05/11/22	1	4.2022 Electric Bill 19TH AND IOWA TUNNEL LIGHTS - 3/24/22 to 4/25/22 usage	001-3-3000-2430	164.47	164.47	
Century Business Technologies Inc	425666		06/23/22	1	Municipal Court Copier Lease	001-1-1090-2327	161.37	161.37	
Withers KC Sanitary Supply	424121		06/25/22	1	Sanitary supplies for Station 3	001-2-2220-4002	160.65	160.65	
UniFirst Corporation	425136		07/02/22	1	uniform rental	523-3-3210-2327	158.26	158.26	
Withers KC Sanitary Supply	424122		06/25/22	1	Sanitary supplies for Station 4	001-2-2220-4002	152.20	152.20	
City Wide Facility Solutions	425360		06/30/22	1	Entryway Clean / Weed Removal - Community Health 05/26/22	001-5-5100-2536	150.00	150.00	
Hamm Inc	425663	022766	06/30/22	1	Blanket purchase order for Trash/grit & screenings from the Kansas River WWTP for land disposal. Vendor has been approved for sole source designation (3rd year). Amount of PO cannot be exceeded.	501-7-7310-2375	150.00	150.00	Sole Source Vendor
Ryan Lawn and Tree Inc	425625		06/13/22	1	Spring service for Station 3	001-2-2220-2536	149.75	149.75	
NAPA Auto Parts	425533		06/09/22	1	control arm 282	523-0-0000-0602	148.12	148.12	
ServiceMaster Cleansweep Janitorial Inc	425142		06/30/22	1	cleaning for parking office	503-1-2314-2536	145.00	145.00	
The Magnolia Institute	425236		07/02/22	1	Fire EAP	522-1-1055-2345	145.00	145.00	
The Magnolia Institute	425252		07/02/22	1	Fire EAP	522-1-1055-2345	145.00	145.00	
The Magnolia Institute	425257		07/02/22	1	Fire EAP	522-1-1055-2345	145.00	145.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
The Magnolia Institute	425259		07/02/22	1	Fire EAP	522-1-1055-2345	145.00	145.00	
UniFirst Corporation	425135		06/25/22	1	uniform rental	523-3-3210-2327	142.26	142.26	
Blue Jazz Java	425320		06/30/22	1	Coffee services - streets. 4 bags Colombia - 2lb. Ground; 2 creamer cannister 12oz; 2 sugar cannister 20oz	001-3-3000-4002	141.24	141.24	
Heritage Tractor Inc	425522		06/03/22	1	hose 5504	523-0-0000-0602	140.76	140.76	
Premier Truck Group of Kansas City	425770		06/13/22	1	dustshields 339	523-0-0000-0602	140.66	140.66	
Premier Truck Group of Kansas City	425769		06/10/22	1	dust shield 339	523-0-0000-0602	140.48	140.48	
Nextran Truck Centers	425802		06/14/22	1	coolant pipe 419	523-0-0000-0602	138.14	138.14	
Advantage Heating & AC Inc	425569		06/10/22	1	Refunding \$130.00 online credit card payment made on 5/13/2022 that was not processed by staff. Contractor made another online credit card payment on 5/19/2022 for the same amount that was processed by staff.	001-0-0000-3217	130.00	130.00	
Sirius Computer Solutions Inc	425388		07/06/22	1	CUPS Troubleshooting with Kendall	523-1-1070-2140	127.50	127.50	
Blue Jazz Java	425385		07/07/22	1	coffee supplies Utility Billing	523-1-1069-4002	126.58	126.58	
Persons	425899		06/17/22	1	National Fire Academy travel reconciliation and reimbursement	001-2-2220-2022	96.00	126.11	
Persons	425899		06/17/22	1	National Fire Academy travel reconciliation and reimbursement	001-0-0000-0505	(96.00)	126.11	
Persons	425899		06/17/22	1	National Fire Academy travel reconciliation and reimbursement	001-2-2220-2022	126.11	126.11	
Ray Lindsey Co	424920	022856	03/17/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Cost of individual shall not exceed \$5,000.00	501-0-0000-0601	125.53	125.53	City Competitive Bid
Premier Truck Group of Kansas City	425768		06/10/22	1	new slacks 339	523-0-0000-0602	122.63	122.63	
Life-Assist, Incorporated	425493		06/28/22	1	Medical supplies	001-2-2220-4002	119.05	119.05	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
GW Van Keppel Company, The	425944		06/07/22	1	O RINGS 386	523-0-0000-0602	116.16	116.16	
Galls, LLC	424864		06/25/22	1	Uniform pants	001-2-2220-4024	116.00	116.00	
Laird Noller Automotive	425512		06/17/22	1	COVER / CONTACT 232	523-0-0000-0602	110.30	110.30	
Dennis	425487		06/10/22	1	Travel reimbursement for National Fire Academy	001-2-2220-2022	109.97	109.97	
Advance Auto Parts	425537		06/09/22	1	seal and axle 282	523-0-0000-0602	109.50	109.50	
Premier Truck Group of Kansas City	425063		06/01/22	1	part stock	523-0-0000-0602	104.52	104.52	
Core & Main LP	425373		07/07/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	104.25	104.25	
Midco	425129		06/25/22	1	PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. Monthly internet services for Station 12 (6/4/22 - 7/3/22)	001-2-2220-2420	103.39	103.39	
Mid America Valve & Equip Co	425011		01/02/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00	501-0-0000-0601	101.00	101.00	
Life-Assist, Incorporated	425583		06/28/22	1	Medical supplies for Station 12	001-2-2220-4002	100.33	100.33	
Hillcrest Wrecker & Garage Inc	425606		06/10/22	1	City contract tow.	001-2-2120-4002	100.00	100.00	
Premier Truck Group of Kansas City	425766		06/14/22	1	slack 339	523-0-0000-0602	98.54	98.54	
Premier Truck Group of Kansas City	425767		06/13/22	1	slack adjusters 339	523-0-0000-0602	98.54	98.54	
Premier Truck Group of Kansas City	425889		06/16/22	1	slack for 339	523-0-0000-0602	98.54	98.54	
Stanion Wholesale Electric Co	425189	022863	07/01/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 PRICING PER STATE OF KANSAS CONTRACT #43809	501-0-0000-0601	95.84	95.84	City Competitive Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Life-Assist, Incorporated	425579		06/28/22	1	Medical supplies for Station 3	001-2-2220-4002	95.71	95.71	
Withers KC Sanitary Supply	424124		06/25/22	1	Sanitary supplies for Admin building	001-2-2220-4002	95.15	95.15	
Downing Sales & Service Inc	425504		06/09/22	1	stock harness	523-0-0000-0602	94.83	94.83	
Blue Jazz Java	425914		06/24/22	1	Blanket PO for Breakroom Supplies - SPL	001-4-4010-4002	93.61	93.61	
Laird Noller Automotive	425515		06/19/22	1	stock brakes	523-0-0000-0602	89.88	89.88	
Blue Jazz Java	425441		07/07/22	1	Coffee supplies break room	523-1-1053-4002	29.71	89.13	
Blue Jazz Java	425441		07/07/22	1	Coffee supplies break room	523-1-1060-4002	59.42	89.13	
Laird Noller Automotive	425514		06/18/22	1	stock fluid	523-0-0000-0602	87.12	87.12	
American Red Cross	424095		06/25/22	1	Lifeguarding class - KC	001-4-4180-2040	86.00	86.00	
Kansas Secured Title Inc	425659		06/03/22	1	Naismith Dr Easement fees	202-3-3000-6017	86.00	86.00	
Drexel Technologies Inc	425793		06/30/22	1	FEES FOR POSTING JOB IN THE PLANROOM 20220505.031 2022 MILLING PATCH OVERLAY CONCRETE MAINTENANCE PROGRAM PHASE 2 MS-22-8006-2	001-3-3010-2120	85.00	85.00	
Drexel Technologies Inc	425797		06/30/22	1	FEES FOR POSTING JOB IN THE PLAN ROOM 20220531.003 KAW WATER TREATMENT PLANT INFRA REHAB MS-22-0032	501-7-7110-2120	85.00	85.00	
SJ Barrant	425730		07/07/22	1	Refund of rental licensing fees: RLSF-15-00772; 4804 W 26th St & RLMF-16-00124; 2908 Meadow Dr	001-0-0000-3204	80.00	80.00	
Bradley Parsons	425595		06/10/22	1	Restitution payment	001-0-0000-2016	75.00	75.00	
Blue Jazz Java	425389		07/07/22	1	Coffee Supplies	523-1-1070-4002	74.36	74.36	
NAPA Auto Parts	425534		06/09/22	1	control arm 282	523-0-0000-0602	74.06	74.06	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Pomp's Tire Service Inc	425833		06/10/22	1	disposal fee	523-0-0000-0602	72.00	72.00	
Custom Truck & Equipment LLC	425005		06/30/22	1	stock clevis	523-0-0000-0602	70.64	70.64	
Blue Jazz Java	425317		06/24/22	1	Coffee Services - Field Ops CSO Field Shop 2 bags: Columbia - 2 lb. Ground; 2 Sugar Canister 20 oz;	001-3-3000-4002	70.62	70.62	
Drexel Technologies Inc	425791		06/30/22	1	FEES FOR POSTING JOB IN THE PLANROOM. 20220506.017 EAGLE BEND FOLF COURSE IRRIGATION SYSTEM PR-21-2141	001-3-3010-2120	70.00	70.00	
Matheson Tri-Gas Inc	425674		06/30/22	1	Blanket purchase order for BOTTLED GASES & SUPPLIES for laboratory instrumentation - this includes Kansas River Wastewater Treatment Plant and Clinton Reservoir Water Treatment Plant - 2022. Various Delivery Points Price per State of Kansas contract #47948	501-7-7510-4002	67.87	67.87	
Lawrence Hose	425170		07/02/22	1	fittings for 464	523-0-0000-0602	65.24	65.24	
League of Kansas Municipalities	423966		06/24/22	1	Spring CLE Registration-Deborah Barnes	523-1-1080-2030	65.00	65.00	
Blue Jazz Java	425916		06/30/22	1	Blanket PO for Breakroom Supplies	001-4-4010-4002	64.61	64.61	
Bracciano Pest Control	425467		04/25/22	1	Monthly pest control at ITC.	001-2-2141-2536	62.50	62.50	
FreeState Electric Cooperative	425497		07/05/22	1	4 LEASED S/L'S IN LANGSTON HGTS SUBDIVSN 05.01.22-05.31.22	001-3-3000-2430	61.00	61.00	
Mason V	425901		06/10/22	1	Mileage Reimbursement 5/1/22 - 5/31/22	001-4-4010-2022	59.67	59.67	
Premier Truck Group of Kansas City	425765		06/10/22	1	carrier 339	523-0-0000-0602	59.48	59.48	
Lawrence Journal World	425707		05/20/22	1	Public Notice for State of Kansas transit grant funds.	210-1-1014-2120	58.20	58.20	
NAPA Auto Parts	425947		06/18/22	1	shop valves	523-3-3210-4002	58.20	58.20	
Life-Assist, Incorporated	425581		06/28/22	1	Medical supplies for Station 1	001-2-2220-4002	55.14	55.14	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Jayhawk Trophy Co	423371		06/01/22	1	Plaques for Memorial Bench - RCroucher	001-4-4040-4002	55.11	55.11	
NAPA Auto Parts	425525		06/10/22	1	stock parts	523-0-0000-0602	54.62	54.62	
Acushnet Co	423164		07/03/22	1	Resale items EBGC	001-0-0000-0605	54.39	54.39	
Acushnet Co	425292		06/30/22	1	EBGC resale items	001-0-0000-0605	54.39	54.39	
Acushnet Co	425293		06/30/22	1	EBGC resale items	001-0-0000-0605	54.39	54.39	
Premier Truck Group of Kansas City	425772		06/15/22	1	hood latch 747	523-0-0000-0602	53.99	53.99	
Blue Jazz Java	425844		07/07/22	1	Misc coffee supplies	523-1-1020-4002	51.24	51.24	
NAPA Auto Parts	425827		06/13/22	1	Rear Brake Hoses - Unit #483	523-0-0000-0602	50.76	50.76	
Midwest Exterminators Inc	425687		05/18/22	1	Kaw water plant - Comm Pest Control - Monthly	501-7-7220-2536	50.00	50.00	
Midwest Exterminators Inc	425689		05/20/22	1	6 E 6th - Comm Pest Control - Monthly - May 2022	523-3-3040-2536	50.00	50.00	
Midwest Exterminators Inc	425690		06/10/22	1	6 E 6th - Comm Pest Control - Monthly - June 2022	523-3-3040-2536	50.00	50.00	
NAPA Auto Parts	425530		06/08/22	1	valve 386	523-0-0000-0602	48.85	48.85	
Nextran Truck Centers	425524		06/10/22	1	battery cable 419	523-0-0000-0602	48.24	48.24	
Fisher Scientific Co	425634	022794	06/26/22	1	Blanket purchase order for process operations and compliance monitoring supplies from Fisher Scientific for 2022.	501-7-7510-4002	48.22	48.22	Sole Source Vendor
Valley Collection Service LLC	425589		06/12/22	1	Price per State of Kansas Contract 50622 Laboratory and Safety Supplies or Omnia Partners Contract 2021002889, whichever is lowest, May 2022 Contingency Fee	001-0-0000-2006	47.00	47.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Ellsworth, John M Company	425140		07/01/22	1	clamps 2705	523-0-0000-0602	45.80	45.80	
UniFirst Corporation	425219		07/06/22	1	Mat and Rug service at LPD HQ	001-2-2110-2327	45.06	45.06	
NAPA Auto Parts	425815		06/03/22	1	Hydraulic Filter - Unit #309	523-0-0000-0602	44.79	44.79	
Heritage Tractor Inc	424895		05/27/22	1	valve 5504	523-0-0000-0602	44.16	44.16	
Life-Assist, Incorporated	425580		06/28/22	1	Medical supplies for Station 11	001-2-2220-4002	42.49	42.49	
Laird Noller Automotive	425852		06/25/22	1	stock seal	523-0-0000-0602	42.00	42.00	
Advance Auto Parts	425840		06/11/22	1	Spindle Nut - Unit #419	523-0-0000-0602	41.99	41.99	
Advance Auto Parts	425841		06/13/22	1	Spindle Nut - Unit #419	523-0-0000-0602	41.99	41.99	
Validity Screening Solutions	424953		07/01/22	1	Community Police Review Board member screening - Jordan Bickford	523-1-1020-2140	41.00	41.00	
Blue Jazz Java	425911		06/15/22	1	Blanket PO for Breakroom Supplies	001-4-4010-4002	39.60	39.60	
Helget Gas Products	425576		07/07/22	1	Medical gas	001-2-2220-4002	38.75	38.75	
American Response Vehicles Inc	425273		07/03/22	1	Medical supplies	001-2-2220-4002	36.63	36.63	
NAPA Auto Parts	425529		06/08/22	1	wiper blades 021	523-0-0000-0602	35.76	35.76	
United Rentals (North America), Inc.	425882	023227	06/08/22	1	FORKLIFT RENTAL FOR WAKARUSA WASTE WATER TREATMENT PLANT. FORKLIFT WHSE 6000# PNEU NMT GAS/LP QUAD	501-7-7320-2327	35.60	35.60	Cooperatively Bid
Marino	425607		06/13/22	1	Spanish interpreting fees for J Estrada, O Moreno and E Rivera	001-1-1090-2142	35.00	35.00	
Marino	425806		06/15/22	1	Spanish interpreting fees for C Rivera, B Cortez and Y Constantino	001-1-1090-2142	35.00	35.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Core & Main LP	425366		07/07/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	34.91	34.91	
Lawrence Hose	425169		06/25/22	1	PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. gauge 2705	523-0-0000-0602	34.83	34.83	
Laird Noller Automotive	425510		06/19/22	1	intake gaskets 669	523-0-0000-0602	32.85	32.85	
Advance Auto Parts	425951		06/18/22	1	stock air filter	523-0-0000-0602	32.67	32.67	
Lawrence Hose	425171		06/26/22	1	hose 464	523-0-0000-0602	32.40	32.40	
Advance Auto Parts	425950		06/16/22	1	stock filters	523-0-0000-0602	31.91	31.91	
National Fastener Corp	425043		07/01/22	1	stock fittings	523-0-0000-0602	30.42	30.42	
Douglas County Sheriff's Office	425602		06/13/22	1	Restitution payment	001-0-0000-2016	30.00	30.00	
Blue Jazz Java	425913		06/15/22	1	Blanket PO for Breakroom Supplies - Admin	001-4-4010-4002	30.00	30.00	
Helget Gas Products	424991		06/30/22	1	Medical gas	001-2-2220-4002	29.98	29.98	
Advance Auto Parts	425948		06/16/22	1	stock spark plugs	523-0-0000-0602	28.56	28.56	
Premier Truck Group of Kansas City	425764		06/13/22	1	carrier 339	523-0-0000-0602	27.93	27.93	
Propio LS LLC	425079		07/02/22	1	Interpretation services for May 2022.	001-2-2120-2140	26.88	26.88	
Blue Jazz Java	425910		06/15/22	1	Blanket PO for Breakroom Supplies - CB	001-4-4010-4002	25.79	25.79	
NAPA Auto Parts	425835		06/15/22	1	Round Spot Mirror - Stock	523-0-0000-0602	25.48	25.48	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Printing Solutions of Kansas Inc	425624		06/10/22	1	Business cards for new Fire Investigator	001-2-2220-4002	20.80	20.80	
Helget Gas Products	424990		06/30/22	1	Medical gas	001-2-2220-4002	20.31	20.31	
Advance Auto Parts	425870		06/16/22	1	Cabin Filter - Unit #663 & Stock	523-0-0000-0602	20.28	20.28	
Blue Jazz Java	425917		06/30/22	1	Blanket PO for Breakroom Supplies - ELC	001-4-4010-4002	19.58	19.58	
Crain	425502		06/10/22	1	Mileage reimbursement	001-2-2220-2022	19.54	19.54	
Lawrence Hose	424891		06/30/22	1	custom hose 386	523-0-0000-0602	18.67	18.67	
Laird Noller Automotive	425859		06/25/22	1	stock grease	523-0-0000-0602	18.50	18.50	
NAPA Auto Parts	425819		06/10/22	1	Battery Hold Down Bolts - Stock	523-0-0000-0602	14.48	14.48	
NAPA Auto Parts	425532		06/08/22	1	shop bottles	523-0-0000-0602	14.22	14.22	
Advance Auto Parts	425539		06/10/22	1	shop jack oil	523-0-0000-0602	12.86	12.86	
NAPA Auto Parts	425831		06/13/22	1	Liquid Electrical Tape - Unit #411	523-0-0000-0602	10.99	10.99	
NAPA Auto Parts	425536		06/11/22	1	stock adhesive	523-0-0000-0602	10.90	10.90	
NAPA Auto Parts	425837		06/15/22	1	Pipe Nipples - Stock	523-0-0000-0602	10.52	10.52	
Delanie Stone	425220		06/07/22	1	Restitution payment	001-0-0000-2016	10.00	10.00	
KBI Laboratory Analysis Fee Fund	425221		06/07/22	1	Restitution payment	001-0-0000-2016	10.00	10.00	
Douglas County Sheriff's Office	425222		06/07/22	1	Restitution payment	001-0-0000-2016	10.00	10.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
FedEx	425274		07/07/22	1	Shipping cost for uniforms	001-2-2220-2421	9.45	9.45	
Grainger	425643	022858	07/06/22	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	9.44	9.44	Cooperatively Bid
NAPA Auto Parts	425526		06/09/22	1	filter 282	523-0-0000-0602	8.81	8.81	
Laird Noller Automotive	425516		06/19/22	1	intake gasket 669	523-0-0000-0602	8.41	8.41	
National Fastener Corp	425044		07/01/22	1	shop supplies	523-3-3210-4002	8.01	8.01	
Laird Noller Automotive	425943		06/27/22	1	shop valves	523-3-3210-4002	7.48	7.48	
Rethman	425491		06/10/22	1	Mileage reimbursement	001-2-2220-2022	5.95	5.95	
Lawrence Hose	425305		07/05/22	1	hose 644	523-0-0000-0602	5.80	5.80	
FedEx	424986		06/30/22	1	Shipping for uniforms	001-2-2220-2421	5.22	5.22	
FedEx	425186		07/07/22	1	Shipping for uniforms	001-2-2220-2421	5.22	5.22	
NAPA Auto Parts	425528		06/07/22	1	FUSE	523-0-0000-0602	3.30	3.30	
NAPA Auto Parts	425838		06/16/22	1	Silicone Brake Grease - Unit #662	523-0-0000-0602	2.49	2.49	
Laird Noller Automotive	425850		06/25/22	1	sensor kit 476	523-0-0000-0602	2.23	2.23	
Plymire	425485		06/10/22	1	Travel reconciliation for Company Officer conference	001-0-0000-0505	(171.10)	0.00	
Plymire	425485		06/10/22	1	Travel reconciliation for Company Officer conference	001-2-2220-2022	171.10	0.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Tuckness	425486		06/10/22	1	Travel reconciliation for Company Officer conference	001-2-2220-2022	171.10	0.00	
Tuckness	425486		06/10/22	1	Travel reconciliation for Company Officer conference	001-0-0000-0505	(171.10)	0.00	
Barkley	425503		06/10/22	1	Travel reconciliation for Company Officer conference	001-0-0000-0505	(171.10)	0.00	
Barkley	425503		06/10/22	1	Travel reconciliation for Company Officer conference	001-2-2220-2022	171.10	0.00	
Midwest Distributors Co Inc	425962		06/17/22	1	EBGC Beer delivery	001-0-0000-0605	568.80	0.00	
Midwest Distributors Co Inc	425962		06/17/22	1	EBGC Beer delivery	001-0-0000-0509	(568.80)	0.00	
Custom Truck & Equipment LLC	425931		06/27/22	1	part return credit	523-0-0000-0602	(10.78)	(10.78)	
Advance Auto Parts	425538		06/09/22	1	battery core credit	523-0-0000-0602	(22.00)	(22.00)	
Laird Noller Automotive	425856		06/24/22	1	part return	523-0-0000-0602	(42.00)	(42.00)	
NAPA Auto Parts	425527		05/26/22	1	core credit	523-0-0000-0602	(66.00)	(66.00)	
NAPA Auto Parts	425535		06/09/22	1	return credit	523-0-0000-0602	(92.06)	(92.06)	
Advance Auto Parts	425862		06/14/22	1	Brake Caliper Core Returns - Credit	523-0-0000-0602	(100.00)	(100.00)	
Advance Auto Parts	425864		06/14/22	1	Brake Caliper Core Returns - Credit	523-0-0000-0602	(100.00)	(100.00)	
Heritage Tractor Inc	424894		05/20/22	1	PART RETURN CREDIT	523-0-0000-0602	(124.94)	(124.94)	
Advance Auto Parts	425853		06/14/22	1	Brake Caliper Core Returns - Credit	523-0-0000-0602	(136.00)	(136.00)	
Total							6,326,336.44		

Invoice Type	Total	Vendor	Vendor Invoice	Status	Description	Check Date
ACH/EFT	43,980.87	Aetna	HR06142022AK	Paid	Aetna claims thru 06/13/22	06/15/2022
ACH/EFT	14,038.51	Delta Dental of Kansas	HR06162022AK	Paid	Delta Dental claims thru 6/16/2022	06/17/2022
ACH/EFT	13,793.75	Thomas McGee Group	09-8676-061322	Paid	TMG WC 061322	06/14/2022
\$ 71,813.13		Vendor Total: 3				

Invoice Type	Total	Vendor	Vendor Invoice	Status	Description	Check Date
ACH/EFT	-33.78	Department of the Treasury	06/10/2022	Paid	PR 6/8/2022	06/16/2022
ACH/EFT	358.78	Department of the Treasury	06/30/2022	Paid	PR 6/8/2022	06/16/2022
ACH/EFT	330,867.86	Kansas Police & Fire Retirement	06/10/2022	Paid	PR 6/8/2022	06/15/2022
ACH/EFT	210,603.79	Kansas Public Employees Retirement System	06/10/2022	Paid	PR 6/8/2022	06/15/2022
ACH/EFT	-25.00	Kansas Withholding Tax	06/10/2022	Paid	PR 6/8/2022	06/16/2022
ACH/EFT	85.98	Kansas Withholding Tax	06/30/2022	Paid	PR 6/8/2022	06/16/2022
\$ 541,857.63		Vendor Total: 4				