

Claim Total

Claim Date: 7/5/2022

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
Claims for Approval (Pages 2-64):	\$4,363,360.85	204
Claims Already Paid :		
Electronic Payments (Page 65)	\$714,062.87	5
Manual Checks (Page N/A)	\$0.00	
Total	<u>\$5,077,423.72</u>	209
Payroll Related Payments (Issued since last commission meeting):		
Payroll Prepaid Withholdings (Page 66):	\$1,241,436.25	10
Payroll Manual Checks (Page 67):	\$5,904.62	11
Payroll (6/24/2022)	\$1,783,353.81	
Payroll Total	<u>\$3,030,694.68</u>	21

TOTAL:	\$8,108,118.40
TOTAL VENDOR COUNT:	230

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	426746		06/06/22	1	Bus 604 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	426746		06/06/22	1	Bus 604 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	426752		05/20/22	1	Bus 602 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	426752		05/20/22	1	Bus 602 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	
Black & Veatch Corporation	426173		07/14/22	1	Professional Services for pilot design of KRWWTN Nutrient Removal upgrades.	551-9-9007-2141	228,459.21	228,459.21	
Trekk Design Group LLC	426169		06/15/22	1	Supplemental Agreement No 1 related Project Number MS-21-9804, Stormwater System Id, Assessment & Model Creation. TREKK selected through RFQ 2100. This contract will expand on the framework established in the Stormwater Pilot and complete data collection in 43 of the 59 subwatersheds. This scope includes field data inventory and assessment of stormwater assets; continued development of the stormwater model for the City; development of a stormwater observation tool for the public; and a summary report of completed work. Approved by CC on 02.15.22	505-3-3910-2141	166,061.48	166,061.48	
Oread TIF/TDD	426719		07/05/22	1	2H 2022-Oread TIF/TDD Reimbursement	232-1-1052-2339	138,935.14	138,935.14	
900 New Hampshire LLC	426727		06/22/22	1	2H 2022-900 NH TIF/TDD Reimbursement	233-1-1052-2339	127,051.97	127,051.97	
100 E 9th Street LLC	426728		06/29/22	1	2H 2021- 888NH TIF Reimbursement	234-1-1052-2339	111,659.73	111,659.73	
RD Johnson Excavating Co Inc	426166	023119	05/31/22	1	Project #MS-20-0009 20th Street East System Storm Sewer Improvements (aka 17th & Alabama). Storm sewer, street & waterline improvements.	400-0-0000-2019	(4,888.88)	92,888.62	City Competitive Bid
RD Johnson Excavating Co Inc	426166	023119	05/31/22	1	Project #MS-20-0009 20th Street East System Storm Sewer Improvements (aka 17th & Alabama). Storm sewer, street & waterline improvements.	400-3-9008-6017	97,777.50	92,888.62	City Competitive Bid
Lawrence Humane Society	426591	023383	02/15/22	1	2022 Lawrence Humane Society Contract for quarterly invoice payments.	001-2-2120-2859	91,250.00	91,250.00	Contract Renewal

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Lawrence Humane Society	426641	023383	04/01/22	1	2022 Lawrence Humane Society Contract for quarterly invoice payments.	001-2-2120-2859	91,250.00	91,250.00	Contract Renewal
Farmer Excavating, INC	426175		05/25/22	1	Construction for Santa Fe Depot Parking Lot (PW19E3CIP)	400-0-0000-2019	7,749.65	62,900.06	
Farmer Excavating, INC	426175		05/25/22	1	Construction for Santa Fe Depot Parking Lot (PW19E3CIP)	610-0-0000-2019	10,401.63	62,900.06	
Farmer Excavating, INC	426175		05/25/22	1	Construction for Santa Fe Depot Parking Lot (PW19E3CIP)	202-9-3000-6034	44,748.78	62,900.06	
Eergy Kansas Central Inc	426331		07/11/22	1	6.2022 Electric Bill 901 E 8th ST - 1400 E 8th St	501-7-7310-2430	56,438.31	56,438.31	
Eergy Kansas Central Inc	426283		07/11/22	1	6.2022 Electric Bill STREET LIGHTS	001-3-3000-2430	55,335.05	55,335.05	
JEO Consulting Group, Inc	426167		06/14/22	1	Engineering Design Services for reconstruction of Wakarusa Drive between Clinton Parkway and Research Parkway.	400-9-9008-6017	51,367.50	51,367.50	
Donau Carbon US LLC	425783	022812	07/06/22	1	Blanket PO for bulk WaterCarb800 Carbon for Clinton Water Treatment plant. Price of \$0.933/lb per bid #B2135 accepted by City Commission on 12/7/2021	501-7-7220-4008	39,270.09	39,270.09	City Competitive Bid
Trekk Design Group LLC	426732		06/27/22	1	Engineering Services Agreement for services related Project Number MS-21-9804, Stormwater System Id, Assessment & Model Creation. TREKK selected through RFQ 2100. Services will include Project Management, Existing Data Assessment, Pilot Basin Field Data Collection, Stormwater modeling and CIP development. This is a three year City wide program. Supplemental agreements to follow as program moves through City.	505-9-3910-2141	38,893.50	38,893.50	
Berry, Dunn, McNeil & Parker, LLC	425822		07/14/22	1	Professional Services to assist with the implementation of a new ERP system.	523-9-1060-2140	0.00	36,169.05	
Berry, Dunn, McNeil & Parker, LLC	425822		07/14/22	1	Professional Services to assist with the implementation of a new ERP system.	400-9-9010-6005	36,169.05	36,169.05	
World Fuel Services Inc	425683	023376	07/13/22	1	Bulk unleaded fuel delivery for 1901 Wakarusa site. 3500 gallons @ \$4.08/gal. ~ \$14,300 rounded up. Bulk diesel fuel delivery for 1140 Haskell site. 4000 gallons @ \$4.7287/gal. ~ \$19,000 rounded up.	523-0-0000-0604	33,274.92	33,274.92	City Competitive Bid
BA Green Construction Co Inc	425754		06/07/22	1	Project MS-21-0051 - provide an ADA restroom, and upgrade of existing restrooms at the Airport Terminal building.	400-0-0000-2019	3,369.75	32,597.75	
BA Green Construction Co Inc	425754		06/07/22	1	Project MS-21-0051 - provide an ADA restroom, and upgrade of existing restrooms at the Airport Terminal building.	400-9-9008-6050	29,228.00	32,597.75	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Free State Holdings Inc	426711		07/05/22	1	June 2022-Free State TDD Reimbursement	231-1-1052-2339	32,570.33	32,570.33	
Baker Tilly US, LLP	426006		06/17/22	1	Lawrence, KS City of-TN Series 2022-1	400-1-9011-8106	30,000.00	30,000.00	
Farmer Excavating, INC	426792	023026	07/09/22	1	W. 30th Court Storm Sewer Improvements - Construction Contract	400-3-9011-6017	31,194.50	29,634.77	City Competitive Bid
Farmer Excavating, INC	426792	023026	07/09/22	1	W. 30th Court Storm Sewer Improvements - Construction Contract	400-0-0000-2019	(1,559.73)	29,634.77	City Competitive Bid
Stryker Sales, LLC (DBA Stryker Medical)	425590	023354	07/08/22	1	Stryker ProCare Program Warranty (Year 1/3). Stryker quote number 220526095546 by Amy LeBar on 5/26/2022.	001-2-2220-2536	29,200.04	29,200.04	Sole Source Vendor, Contract Renewal
Evergy Kansas Central Inc	426333		07/11/22	1	6.2022 Electric Bill 720 W 3RD ST	501-7-7220-2430	28,148.95	28,148.95	
Paymentus Corporation	426701	022822	05/31/22	1	Paymentus absorbed fee breakdown for each department division in 2022 (Utility Billing, MSO (Airport, ROW Permits, Roll-offs), City Clerk Permits)	523-1-1069-2337	26,662.32	26,662.32	Contract Renewal
Evergy Kansas Central Inc	426477		07/11/22	1	6.2022 Electric Bill 2101 WAKARUSA DR	501-7-7210-2430	26,391.48	26,391.48	
Axon Enterprise Inc	425564		07/09/22	1	4 Year Quote for Axon Unlimited 3rd Party Storage. This PO is for year 1 payment only.	001-2-2150-2133	24,348.75	24,348.75	
Sturm	425795	023163	07/02/22	1	Blanket purchase order for consultant and training services for water treatment, wastewater treatment, research presentations, process technology, and other. Vendor has been approved for sole source designation	501-7-7220-2140	11,080.13	22,160.25	Sole Source Vendor
Sturm	425795	023163	07/02/22	1	Blanket purchase order for consultant and training services for water treatment, wastewater treatment, research presentations, process technology, and other. Vendor has been approved for sole source designation	501-7-7310-2140	11,080.12	22,160.25	Sole Source Vendor
Johnson County Sheriff's Office	426148	023409	07/08/22	1	Per State Statute reimbursement of lateral transfer from JOCO SO to LKPD.	001-2-2141-4002	21,716.20	21,716.20	Cooperatively Bid
Baker Tilly US, LLP	426005		06/17/22	1	Lawrence, KS City of-GO Bond Srs 2022A	301-1-1066-8106	20,800.00	20,800.00	
Chemtrade Chemicals US LLC	426149	022815	07/09/22	1	24.79 TON bulk Aluminum Sulfate for Kaw Water Treatment plant. Price of \$0.385/lb per bid #B2135 accepted by City Commission on 12/7/2021	501-7-7220-4008	19,088.30	19,088.30	City Competitive Bid
Electronic Technology Inc	425494	023334	07/09/22	1	Purchase ALPR for new intersection.	611-2-2130-4203	18,300.00	18,300.00	Cooperatively Bid

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Lathrop GPM LLP	425758		06/15/22	1	2022 Blanket Purchase Order for Legal Services: Site Plan Approval Defense	523-1-1080-2142	15,145.00	15,145.00	
Evergy Kansas Central Inc	426320		07/11/22	1	6.2022 Electric Bill 2300 E 41ST ST WWTP	501-7-7320-2430	14,346.23	14,346.23	
CentralSquare Technologies LLC	425610	023379	07/14/22	1	Contract Q-94570 Quick Ticket,Quick Access,Smart Connect,Pocket Citation annual renewal	001-2-2150-2133	13,837.09	13,837.09	Contract Renewal
George Butler Associates Inc	426183		06/15/22	1	The project will include the development, and evaluation, of alternatives for the replacement of approximately 6,300 ft of existing 12-inch diameter ductile iron water main along Clinton Parkway from the Wakarusa Drive to Lake Pointe Drive. Based on the selected alternative engineering design, bidding and construction phase services will be provided to facilitate the construction of the selected alternative. The project will also include the construction of stormwater improvements for the replacement of approximately 860 ft of drainage channel located east of Olympic Drive.	551-9-9007-6017	12,646.07	12,646.07	
Golden Rule Lawn Care	426695		06/30/22	1	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	001-4-4070-2536	2,355.00	11,796.00	
Golden Rule Lawn Care	426695		06/30/22	2	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	201-3-3030-2536	375.00	11,796.00	
Golden Rule Lawn Care	426695		06/30/22	2	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	502-3-3515-2536	225.00	11,796.00	
Golden Rule Lawn Care	426695		06/30/22	1	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	501-7-7310-2536	1,950.00	11,796.00	
Golden Rule Lawn Care	426695		06/30/22	2	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	001-2-2110-2536	825.00	11,796.00	
Golden Rule Lawn Care	426695		06/30/22	1	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	001-5-5100-2536	375.00	11,796.00	
Golden Rule Lawn Care	426695		06/30/22	1	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	501-7-7220-2536	1,500.00	11,796.00	
Golden Rule Lawn Care	426695		06/30/22	2	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	501-7-7210-2536	960.00	11,796.00	
Golden Rule Lawn Care	426695		06/30/22	2	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	502-3-3515-2536	90.00	11,796.00	
Golden Rule Lawn Care	426695		06/30/22	2	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	001-4-4070-2536	2,100.00	11,796.00	
Golden Rule Lawn Care	426695		06/30/22	2	2022 Mowing Services - Area 1 & 2 as per bid #B1905 approved by CC 3/19/19	001-2-2220-2536	1,041.00	11,796.00	

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Brenntag Mid-South Inc	425616		07/09/22	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	11,731.20	11,731.20	
Douglas County Child Development Association	426798	023133	06/27/22	1	CDBG-CV funds to provide programs to support trauma-informed early childhood care and education to low- and moderate-income families in Lawrence in response to the coronavirus (COVID-19) pandemic - June 2022	631-6-6518-2859	10,840.82	10,840.82	City Competitive Bid
CTC Technology & Energy	426713	023239	06/24/22	1	Broadband expansion	001-1-1052-2140	10,000.00	10,000.00	City Competitive Bid
Evergy Kansas Central Inc	426301		07/11/22	1	6.2022 Electric Bill 200 MAINE ST	001-5-5100-2430	9,855.65	9,855.65	
CentralSquare Technologies LLC	426054	023345	07/07/22	1	The annual billing maintenance fee for the EMS Division billing software (7/8/2022 - 7/7/2023).	001-2-2220-2133	9,494.32	9,494.32	Contract Renewal
Evergy Kansas Central Inc	426814		07/11/22	1	Monthly Evergy Service HQ	001-2-2110-2430	8,732.18	8,732.18	
Core & Main LP	426648	023413	07/01/22	1	Annual (year 2 of 5) software and hosting fees for Sensus Analytics software, for the AMI program.	501-7-7620-2133	8,583.33	8,583.33	Contract Renewal
Dell Computer Corporation	425992	022999	05/05/22	1	PowerEdge R750XA - [AMER_R750XA_14823] VLA VMW HORIZON 8 STD TERM ED 10 CONC USER PK TERM LIC INCLUDES PROD SNS Quote: 3000110121001.1 Quote: 1028491297222.1 Pricing per (MHEC) Master Agreement	501-7-7100-2133	4,267.73	8,535.46	Cooperatively Bid
Dell Computer Corporation	425992	022999	05/05/22	1	PowerEdge R750XA - [AMER_R750XA_14823] VLA VMW HORIZON 8 STD TERM ED 10 CONC USER PK TERM LIC INCLUDES PROD SNS Quote: 3000110121001.1 Quote: 1028491297222.1 Pricing per (MHEC) Master Agreement	501-7-7110-2133	4,267.73	8,535.46	Cooperatively Bid
City Wide Facility Solutions	426708	022823	07/11/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	001-5-5100-2536	8,129.48	8,129.48	City Competitive Bid, Cooperatively Bid, Contract Renewal
George Butler Associates Inc	426176		06/17/22	1	Storm sewer evaluation and improvement - Maple Lane Storm, Sanitary and Watermain Improvements, MS-21-0027	505-9-3910-2141	4,782.54	8,106.00	
George Butler Associates Inc	426176		06/17/22	1	Storm sewer evaluation and improvement - Maple Lane Storm, Sanitary and Watermain Improvements, MS-21-0027	552-9-7800-2141	3,323.46	8,106.00	
JEO Consulting Group, Inc	426179		06/14/22	1	Additional engineering services to continue the work that started with the original contract with an extended contract term. Supplements 1 and 2.	001-3-3000-2141	7,930.00	7,930.00	
PVS Technologies	425701	022806	07/06/22	1	Blanket PO for bulk Ferric Chloride for Kansas River Wastewater Treatment plant. Price of \$2.04/gal per bid #B2135 accepted by City Commission on 12/7/2021	501-7-7310-4008	7,675.60	7,675.60	City Competitive Bid

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Clean Earth Environmental Solutions, Inc	425618	022879	07/13/22	1	Contracted waste disposal at Household Hazardous Waste facility.	502-3-3515-2375	7,516.23	7,516.23	City Competitive Bid
Black & Veatch Corporation	425298		07/08/22	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	7,460.00	7,460.00	
Evergy Kansas Central Inc	426476		07/11/22	1	6.2022 Electric Bill 2700 E PERIMETER RD SL#5A	501-7-7410-2430	7,094.78	7,094.78	
Trekk Design Group LLC	426730		06/27/22	1	TREKK Design Group, LLC was selected for this program through the City's request for proposal #R1307, for Engineering Services related to the for the Rapid Inflow and Infiltration Reduction Program. The program was designed as a 8 year program in the request for proposals and related Commission Actions.	552-9-7800-2141	6,992.17	6,992.17	
DPC Industries Inc	425498	022811	06/28/22	1	Blanket PO for bulk Sodium Hypochlorite for Kaw Water Treatment plant. Price per bid B2135 of \$1.189 /gal accepted by City Commission on 12/7/2021	501-7-7220-4008	6,706.77	6,706.77	City Competitive Bid
DPC Industries Inc	425621	022803	07/09/22	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	6,436.06	6,436.06	City Competitive Bid
Trekk Design Group LLC	426170	023331	06/15/22	1	Construction Phase Services for the 2021 Sanitary Manhole Rehabilitation Project. TREKK Design Group, LLC was selected for this program through the City's request for proposal #R1307, for Engineering Services related to the for the Rapid Inflow and Infiltration Reduction Program. This project is part of the multi-year program in the request for proposals and related Commission Actions.	552-7-7800-2141	6,385.94	6,385.94	City Competitive Bid
George Butler Associates Inc	426178	023208	06/15/22	1	Continuation of PO #020847:Engineering Services Agreement for George Butler and Associated (GBA) to perform survey and design for the replacement of existing waterlines. The project will include the development, and evaluation, of alternatives to provide system looping and/or emergency operational procedures to maintain a level of water service during mainbreaks and other system operations along the existing West Hills watermains which run between Bob Billings Parkway and Clinton Parkway along Birdie Way, Crossgate Drive and Greenbrier Drive. This phase of the project will result in recommended improvements which will inform the future project scope and design of the replacement of approximately 1,400 ft of existing 8 inch diameter, ductile iron watermain along Greenbrier Drive from Crossgate Drive to Crossgate Drive. Recommended improvements, and future phases, may also include the design of a redundant West Hills watermain along an alignment to be determined as part of this scope of services to connect to the watermain along Greenbrier Drive.	551-9-9007-6017	6,332.50	6,332.50	City Competitive Bid
Evergy Kansas Central Inc	426309		07/11/22	1	6.2022 Electric Bill 220 W 6TH ST PS16	501-7-7410-2430	6,226.12	6,226.12	

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Jayhawk Power Systems, Inc.	426009	023104	07/05/22	1	The completion/addition of LED lighting to existing hose tower located at Station #1. This is related to project# FM1601 - Station 1 renovation. Quote Bid Proposal-REVISED 2-22-22 (sales tax). Sole source contract #309. LED tape light for existing junction box in hose tower. Install adjustable mounting brackets for channel on wood furring strips to adjust for uneven surfaces. Wood to be painted to roughly match adjoining surface. No furring strip to be mounted on existing sheetrock at lower part of window. LED tape lightening to be red in color.	001-2-2220-2536	5,835.00	5,835.00	Sole Source Vendor
Daikin TMI, LLC	426803		07/14/02	1	Replacement of inverter and standard compressor on ERV #2 at LPD HQ.	001-2-2110-2536	5,585.00	5,585.00	
Evergy Kansas Central Inc	426813		07/11/22	1	Monthly Evergy Service ITC	001-2-2110-2430	5,240.52	5,240.52	
Advance Life Insurance Co	426808		07/01/22	1	Insurance Group 57596 0722	001-0-0000-2213	5,202.74	5,202.74	
Evergy Kansas Central Inc	426427		07/11/22	1	6.2022 Electric Bill 940 NEW HAMPSHIRE ST	001-3-3041-2430	5,163.10	5,163.10	
Mississippi Lime Co	425675	022814	07/13/22	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	5,092.13	5,092.13	City Competitive Bid
Evergy Kansas Central Inc	426310		07/11/22	1	6.2022 Electric Bill 6 E 6TH ST	523-3-3040-2430	5,078.48	5,078.48	
O'Malley Beverage of Kansas Inc	426156		06/24/22	1	EBGC Beer check	001-0-0000-0509	5,000.00	5,000.00	
JB Turner and Sons Roofing and Sheet Metal	426604		07/28/21	1	Completed repairs as outlined in the proposal dated June 21, 2021 at Firestation #5 in Lawrence.	001-2-2220-2536	4,846.00	4,846.00	
Cross Generations Lawn Care LLC	426615	023178	06/09/22	1	2022 Mowing Services for District 2 - Area 1 Price per Sealed Bid B2015	505-3-3910-2536	23.94	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	426615	023178	06/09/22	2	2022 Mowing Services District 2 - Area 2 Price per Sealed Bid B2015	501-7-7410-2536	491.85	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	426615	023178	06/09/22	1	2022 Mowing Services for District 2 - Area 1 Price per Sealed Bid B2015	001-4-4050-2536	789.60	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	426615	023178	06/09/22	1	2022 Mowing Services for District 2 - Area 1 Price per Sealed Bid B2015	501-7-7410-2536	170.82	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	426615	023178	06/09/22	2	2022 Mowing Services District 2 - Area 2 Price per Sealed Bid B2015	001-4-4050-2536	1,665.45	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	426615	023178	06/09/22	3	2022 Mowing Services District 2 Area 3 Price per Sealed Bid B2015	501-7-7320-2536	487.35	4,818.61	City Competitive Bid

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Cross Generations Lawn Care LLC	426615	023178	06/09/22	3	2022 Mowing Services District 2 Area 3 Price per Sealed Bid B2015	001-4-4050-2536	1,020.85	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	426615	023178	06/09/22	3	2022 Mowing Services District 2 Area 3 Price per Sealed Bid B2015	501-7-7220-2536	63.45	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	426615	023178	06/09/22	3	2022 Mowing Services District 2 Area 3 Price per Sealed Bid B2015	501-7-7410-2536	105.30	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	426623	023178	06/24/22	1	2022 Mowing Services for District 2 - Area 1 Price per Sealed Bid B2015	505-3-3910-2536	23.94	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	426623	023178	06/24/22	2	2022 Mowing Services District 2 - Area 2 Price per Sealed Bid B2015	501-7-7410-2536	491.85	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	426623	023178	06/24/22	3	2022 Mowing Services District 2 Area 3 Price per Sealed Bid B2015	001-4-4050-2536	1,020.85	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	426623	023178	06/24/22	2	2022 Mowing Services District 2 - Area 2 Price per Sealed Bid B2015	001-4-4050-2536	1,665.45	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	426623	023178	06/24/22	1	2022 Mowing Services for District 2 - Area 1 Price per Sealed Bid B2015	001-4-4050-2536	789.60	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	426623	023178	06/24/22	3	2022 Mowing Services District 2 Area 3 Price per Sealed Bid B2015	501-7-7410-2536	105.30	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	426623	023178	06/24/22	3	2022 Mowing Services District 2 Area 3 Price per Sealed Bid B2015	501-7-7320-2536	487.35	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	426623	023178	06/24/22	1	2022 Mowing Services for District 2 - Area 1 Price per Sealed Bid B2015	501-7-7410-2536	170.82	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	426623	023178	06/24/22	3	2022 Mowing Services District 2 Area 3 Price per Sealed Bid B2015	501-7-7220-2536	63.45	4,818.61	City Competitive Bid
Willow Domestic Violence Center The	426802		06/30/22	1	ESG 2021 Program Year Grant Allocation	611-5-5100-2859	4,621.88	4,621.88	
City Wide Facility Solutions	426710	022823	07/11/22	1	Janitorial services for City Hall. 5 X Wk Janitorial Service. 07/01/22 to 07/31/22	523-3-3040-2536	4,600.39	4,600.39	City Competitive Bid, Cooperatively Bid, Contract Renewal
Evergy Kansas Central Inc	426547		07/11/22	1	6.2022 Electric Bill 734 N 2ND ST EAST	505-3-3910-2430	4,439.63	4,439.63	

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Core & Main LP	425620		07/09/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	4,200.00	4,200.00	
					PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE.				
Lawrence Emergency Medicine Association, PA	426667	023061	06/30/22	1	2022 annual compensation (1/1/2022 to 12/31/2022) for the LDCFM Medical Director services. Contract #303.	001-2-2220-2140	4,167.00	4,167.00	Contract Renewal
JR Mechanical	426762		06/24/22	1	Outdoor Aquatic Center - parts and labor to replace valves and sump pump at pool	001-4-4185-2536	4,150.41	4,150.41	
A & H Heating & Cooling, Inc	426168	022983	06/13/22	1	Project MS-22-9908-1 (Ecoflow) Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/2022 - 12/31/22) as approved by City Commission on 1/4/2022.	552-7-7820-2536	3,995.00	3,995.00	City Competitive Bid
Mad Science of Greater KC	426613		07/10/22	1	Blanket PO. Service contract for Mad Science for Youth Programming.	001-4-4110-2140	3,990.00	3,990.00	
Rain-Man Gutter, Inc	426632		06/24/22	1	FS#4 - Gutter maintenance	001-2-2220-2536	3,950.00	3,950.00	
Evergy Kansas Central Inc	426311		07/11/22	1	6.2022 Electric Bill 3613 BRUSH CREEK DR SL#9A	501-7-7410-2430	3,708.37	3,708.37	
1st Due Emergency Response Solutions LLC	426067		07/07/22	1	Firedex structure gloves	001-2-2220-4024	3,665.83	3,665.83	
Evergy Kansas Central Inc	426396		07/11/22	1	6.2022 Electric Bill 3055 LOUISIANA ST	501-7-7310-2430	3,640.37	3,640.37	
A & H Heating & Cooling, Inc	426164	022983	05/24/22	1	Project MS-22-9908-1 (Ecoflow) Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/2022 - 12/31/22) as approved by City Commission on 1/4/2022.	552-7-7820-2536	3,595.00	3,595.00	City Competitive Bid
TFMComm Inc	426642		02/11/21	1	2021 Past Due Invoice Vehicle install new response lights	001-2-2120-2532	3,523.10	3,523.10	
Vermeer Great Plains Inc	426683		02/25/22	1	Parks & Recreation - Vermeer SC362 35hp Stump Cutter with trailer	001-9-4010-6005	3,503.50	3,503.50	
Landworks Studio, LLC	426171	023097	06/30/22	1	Engineering services for planning, design and bid tasks for Lyons Spray Park improvements. PR-22-2501	400-4-9011-6034	3,406.00	3,406.00	City Competitive Bid
RH Management Resources	426720	023113	06/23/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	3,285.20	3,285.20	Cooperatively Bid
Central States Thermo King Inc.	426278		06/10/22	1	unit 5351 service and repair work on site by cstk	523-3-3210-2532	3,262.56	3,262.56	

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Evergy Kansas Central Inc	426569		07/11/22	1	6.2022 Electric Bill 1911 STEWART AVE	001-2-2220-2430	3,203.80	3,203.80	
Omega Door & Hardware	426628		05/10/22	1	1141 Haskell NE door replacement	523-3-3210-2536	3,114.92	3,114.92	
Abraxis LLC	425630		07/13/22	1	Blanket PO for water testing supplies	501-7-7510-4002	3,091.24	3,091.24	
Evergy Kansas Central Inc	426449		07/11/22	1	6.2022 Electric Bill 1820 KASOLD DR	501-7-7220-2430	3,042.45	3,042.45	
RH Management Resources	426002	023113	06/20/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	3,038.81	3,038.81	Cooperatively Bid
TFMComm Inc	426643		05/16/21	1	Past Due Invoice 2021 Service Maintenance agreement June 2021	001-2-2120-2532	2,997.82	2,997.82	
TFMComm Inc	426784		07/16/21	1	Past due 2021 vehicle Monthly Maintenance Agreement Aug 2021	001-2-2120-2532	2,997.82	2,997.82	
Jayhawk Plumbing Inc	426165	022932	06/02/22	1	Project MS-22-9908-1 (Ecoflow) Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for l/l defect removal on private property pursuant to the First Amendment to Agreement Renewal (1/1/2022 - 12/31/22) as approved by City Commission on 1/4/2022.	552-7-7820-2536	2,995.00	2,995.00	City Competitive Bid
TFMComm Inc	426787		08/03/21	1	Past Due 2021 Install Police Equipment into new Durango	001-2-2120-2532	2,981.95	2,981.95	
TFMComm Inc	426789		08/31/21	1	Past Due 2021 Install Remove Police Equipment in new Durango	001-2-2120-2532	2,981.95	2,981.95	
Watson-Marlow Inc	425720	022871	07/13/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00	501-0-0000-0601	2,968.54	2,968.54	City Competitive Bid
Pride Promotions	426195		06/10/22	1	AQ shirts - inventory	001-0-0000-0608	2,953.70	2,953.70	
TFMComm Inc	426785		08/01/21	1	Past Due 2021 Install Police Equip in 2021 Durango	001-2-2120-2532	2,951.95	2,951.95	
Evergy Kansas Central Inc	426566		07/11/22	1	6.2022 Electric Bill 746 KENTUCKY ST	001-2-2220-2430	2,915.97	2,915.97	
Polydyne Incorporated	425699	023242	07/03/22	1	2022 Blanket Purchase Order for Polydyne C-378 Polymer	501-7-7210-4008	2,898.00	2,898.00	Sole Source Vendor
RH Management Resources	425997		06/14/22	1	Temporary payroll assistance to implement ERP.	523-1-1060-2140	2,849.20	2,849.20	

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RH Management Resources	426633		06/21/22	1	Temporary payroll assistance to implement ERP.	523-1-1060-2140	2,849.20	2,849.20	
RH Management Resources	425996	023250	06/14/22	1	Temporary payroll assistant to implement ERP (2nd employee).	400-1-9010-6005	2,816.00	2,816.00	Cooperatively Bid
Air Products & Chemicals Inc	425612	022813	07/09/22	1	Blanket PO for bulk Carbon Dioxide for Kaw Water Treatment plant. Price of \$0.06650/lb per bid #B2135 accepted by City Commission on 12/7/2021	501-7-7220-4008	2,737.14	2,737.14	City Competitive Bid
United Rentals (North America), Inc.	425883	023173	05/24/22	1	FORKLIFT RENTAL FOR CLINTON WATERTREATMENT PLANT. FORKLIFT VARIABLE REACH 6000# 40-49' SKYJACK SJ643TH. FORKLIFT MATERIAL BUCKET.	501-7-7210-2327	2,722.61	2,722.61	Cooperatively Bid
Scott Rice Office Works LLC	426614		07/01/22	1	Office walls - CB - G Sigurdson	216-4-4105-4203	2,720.54	2,720.54	
RH Management Resources	426634	023250	06/22/22	1	Temporary payroll assistant to implement ERP (2nd employee).	400-1-9010-6005	2,675.20	2,675.20	Cooperatively Bid
Logic Inc	425672		07/09/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00	501-0-0000-0601	2,662.49	2,662.49	
Adecco USA Inc	426716		06/20/22	1	temp services	523-1-1069-2140	2,653.52	2,653.52	
Youth Tech Inc	426772	023109	06/29/22	1	Service contract for Youth Tech for youth programming.	001-4-4110-2140	2,607.50	2,607.50	Sole Source Vendor
Mad Science of Greater KC	426612		06/30/22	1	Blanket PO. Service contract for Mad Science for Youth Programming.	001-4-4110-2140	2,600.00	2,600.00	
RH Management Resources	425999	023113	06/21/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,580.40	2,580.40	Cooperatively Bid
RH Management Resources	426722	023113	06/29/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,580.40	2,580.40	Cooperatively Bid
AT&T - Charges	425974		07/06/22	1	Blanket PO for AT&T phone line charges account # 913A19-0066011 0	523-1-1070-2420	171.81	2,508.52	
AT&T - Charges	425974		07/06/22	1	Blanket PO for AT&T phone line charges account # 913A19-0066011 0	001-1-1090-2420	114.55	2,508.52	
AT&T - Charges	425974		07/06/22	1	Blanket PO for AT&T phone line charges account # 913A19-0066011 0	001-4-4195-2420	400.90	2,508.52	
AT&T - Charges	425974		07/06/22	1	Blanket PO for AT&T phone line charges account # 913A19-0066011 0	001-5-5100-2420	171.83	2,508.52	

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AT&T - Charges	425974		07/06/22	1	Blanket PO for AT&T phone line charges account # 913A19-0066011 0	501-7-7310-2420	57.27	2,508.52	
AT&T - Charges	425974		07/06/22	1	Blanket PO for AT&T phone line charges account # 913A19-0066011 0	001-2-2150-2420	217.62	2,508.52	
AT&T - Charges	425974		07/06/22	1	Blanket PO for AT&T phone line charges account # 913A19-0066011 0	001-2-2220-2420	171.82	2,508.52	
AT&T - Charges	425974		07/06/22	1	Blanket PO for AT&T phone line charges account # 913A19-0066011 0	523-3-3210-2420	114.54	2,508.52	
AT&T - Charges	425974		07/06/22	1	Blanket PO for AT&T phone line charges account # 913A19-0066011 0	001-4-4105-2420	572.73	2,508.52	
AT&T - Charges	425974		07/06/22	1	Blanket PO for AT&T phone line charges account # 913A19-0066011 0	001-4-4180-2420	286.37	2,508.52	
AT&T - Charges	425974		07/06/22	1	Blanket PO for AT&T phone line charges account # 913A19-0066011 0	501-7-7210-2420	114.54	2,508.52	
AT&T - Charges	425974		07/06/22	1	Blanket PO for AT&T phone line charges account # 913A19-0066011 0	501-7-7220-2420	57.27	2,508.52	
AT&T - Charges	425974		07/06/22	1	Blanket PO for AT&T phone line charges account # 913A19-0066011 0	001-3-3020-2420	57.27	2,508.52	
Youth Tech Inc	426217	023109	06/23/22	1	Service contract for Youth Tech for youth programming.	001-4-4110-2140	2,492.87	2,492.87	Sole Source Vendor
Trekk Design Group LLC	426731		06/27/22	1	UT1305 - Trekk will provide inflow and infiltration investigation of the Phase 7 - Rapid I/I Reduction Project. Public Sector Investigations and Rehab Design	551-9-7920-6141	2,469.75	2,469.75	
Hampel Oil Inc	426764		07/09/22	1	Offroad Diesel / unleaded	001-4-4010-4101	2,457.58	2,457.58	
MHC Kenworth Olathe	425872		07/10/22	1	steering gear 351	523-0-0000-0602	2,433.38	2,433.38	
Conrad Fire Equipment Inc	425979		06/26/22	1	Tool mounts for Engine 5	001-2-2220-4203	2,419.56	2,419.56	
TFMComm Inc	426644		06/10/21	1	Past Due 2021 Invoice Parts for repair	001-2-2120-2532	2,410.00	2,410.00	
RH Management Resources	426718	023113	06/29/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,400.42	2,400.42	Cooperatively Bid

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RH Management Resources	426000	023113	06/20/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,400.00	2,400.00	Cooperatively Bid
RH Management Resources	426721	023113	06/29/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,400.00	2,400.00	Cooperatively Bid
Casco Industries Inc	425977		07/07/22	1	Hoods	001-2-2220-4024	2,396.00	2,396.00	
Hampel Oil Inc	426769		06/23/22	1	Off road diesel	001-4-4010-4101	2,384.18	2,384.18	
Hampel Oil Inc	426737		06/18/22	1	EBGC off road diesel and unleaded	001-4-4920-4101	2,320.18	2,320.18	
TFMComm Inc	426786		08/01/21	1	Past Due 2021 Dual Rack Part x4	001-2-2120-4203	2,240.00	2,240.00	
Teleflex LLC	426041		07/09/22	1	Medical supplies	001-2-2220-4002	2,200.00	2,200.00	
Evergy Kansas Central Inc	426564		07/11/22	1	6.2022 Electric Bill 2121 WAKARUSA DR	001-2-2220-2430	2,136.41	2,136.41	
ZOLL Medical Corporation	425718		07/14/22	1	Medical supplies	001-2-2220-4002	654.32	2,006.32	
ZOLL Medical Corporation	425718		07/14/22	1	Medical supplies	001-2-2220-4203	1,352.00	2,006.32	
Shrewsbury	426211		06/24/22	1	Tuition reimbursement	001-2-2220-2040	1,980.00	1,980.00	
MHC Kenworth Olathe	426269		07/10/22	1	STOCK FLUID	523-0-0000-0602	1,925.00	1,925.00	
Life-Assist, Incorporated	426209		07/14/22	1	Medical supplies for Station 5	001-2-2220-4002	1,924.52	1,924.52	
Midwest Concrete Materials Inc	426560	023002	07/10/22	1	2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112.	505-3-3915-4501	1,900.00	1,900.00	City Competitive Bid
GT Distributors, Inc	425887		06/25/22	1	Def Tac #25 Reload taps and Training Fuze Kits	001-2-2141-4002	148.00	1,888.00	
GT Distributors, Inc	425887		06/25/22	1	Def Tac #25 Reload taps and Training Fuze Kits	001-2-2141-4203	1,740.00	1,888.00	

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Peak Performers	426608	023380	06/27/22	1	Jill Fisher, buyer temp	523-1-1060-2140	1,872.80	1,872.80	Cooperatively Bid
Pomp's Tire Service Inc	425137		07/10/22	1	stock tires	523-0-0000-0602	1,805.88	1,805.88	
ABM Supply	425609		04/29/22	1	AVON CTCF50 Agent Filters	001-2-2120-4002	1,800.00	1,800.00	
Evergy Kansas Central Inc	426314		07/11/22	1	6.2022 Electric Bill 720 W 2ND ST	501-7-7220-2430	1,789.60	1,789.60	
ZOLL Medical Corporation	425626		07/13/22	1	Medical supplies	001-2-2220-4002	1,770.00	1,770.00	
Evergy Kansas Central Inc	426451		07/11/22	1	6.2022 Electric Bill 1220 OREAD AVE PUMP	501-7-7220-2430	1,752.06	1,752.06	
Black & Veatch Corporation	425284		07/08/22	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	1,747.50	1,747.50	
Fisher Scientific Co	425638	022794	07/08/22	1	Blanket purchase order for process operations and compliance monitoring supplies from Fisher Scientific for 2022.	501-7-7510-4002	1,699.09	1,699.09	Sole Source Vendor
Kansasland Tire	425937		07/10/22	1	Price per State of Kansas Contract 50622 Laboratory and Safety Supplies or Omnia Partners Contract 2021002889, whichever is lowest, tires 318	523-0-0000-0602	1,656.50	1,656.50	
PYN Services LLC	426733	023271	06/29/22	1	June Contracted services for bus shelter and amenity trash collection and disposal. This is the second option year.	611-1-1014-2536	1,612.00	1,612.00	City Competitive Bid
Midwest Concrete Materials Inc	426575	022880	07/10/22	1	2022 Blanket Purchase Order for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4501	1,520.00	1,520.00	City Competitive Bid
Bandit Industries Inc	425945		07/09/22	1	PRICE PER Q #21061112 sprocket / bushings unit 5203	523-0-0000-0602	1,501.00	1,501.00	
Aul Appraisals LC	426717		06/17/22	1	Easement appraisal for 2309 and 2313 Atchison Ave.	501-7-7110-2140	1,500.00	1,500.00	
Midwest Concrete Materials Inc	426576		07/10/22	1	2022 Blanket Purchase Order for reconstruction of streets and curbs at various locations. Individual project costs shall not exceed \$5,000.00.	001-3-3000-4501	1,485.00	1,485.00	
Evergy Kansas Central Inc	426358		07/11/22	1	6.2022 Electric Bill 725 VERMONT ST GAR	503-3-2330-2430	1,460.24	1,460.24	

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Pomp's Tire Service Inc	426084		07/10/22	1	stock tires tires for unit 339	523-0-0000-0602	1,427.00	1,427.00	
McElroy's Inc	425884		07/14/22	1	Backflow Testing - KAW WTP	501-7-7210-2536	1,403.43	1,403.43	
Youth Tech Inc	426216	023109	06/16/22	1	Service contract for Youth Tech for youth programming.	001-4-4110-2140	1,365.00	1,365.00	Sole Source Vendor
Rueschhoff Locksmith & Security	426669	022953	07/10/22	1	Security and Fire Alarm Monitoring at Parks and Recreation facilities	001-4-4010-4002	561.75	1,347.57	Sole Source Vendor
Rueschhoff Locksmith & Security	426669	022953	07/10/22	1	Security and Fire Alarm Monitoring at Parks and Recreation facilities	001-4-4910-4002	400.05	1,347.57	Sole Source Vendor
Rueschhoff Locksmith & Security	426669	022953	07/10/22	1	Security and Fire Alarm Monitoring at Parks and Recreation facilities	001-4-4190-4002	252.42	1,347.57	Sole Source Vendor
Rueschhoff Locksmith & Security	426669	022953	07/10/22	1	Security and Fire Alarm Monitoring at Parks and Recreation facilities	001-4-4180-4002	133.35	1,347.57	Sole Source Vendor
Midwest Concrete Materials Inc	426558		07/10/22	1	2022 Blanket Purchase Order for reconstruction of streets and curbs at various locations. Individual project costs shall not exceed \$5,000.00.	001-3-3000-4501	1,320.00	1,320.00	
Midwest Concrete Materials Inc	426562		07/10/22	1	2022 Blanket Purchase Order for reconstruction of streets and curbs at various locations. Individual project costs shall not exceed \$5,000.00.	001-3-3000-4501	1,320.00	1,320.00	
Midwest Concrete Materials Inc	426578		07/10/22	1	2022 Blanket Purchase Order for reconstruction of streets and curbs at various locations. Individual project costs shall not exceed \$5,000.00.	001-3-3000-4501	1,320.00	1,320.00	
Dell Computer Corporation	425993	022999	05/20/22	1	PowerEdge R750XA - [AMER_R750XA_14823] VLA VMW HORIZON 8 STD TERM ED 10 CONC USER PK TERM LIC INCLUDES PROD SNS Quote: 3000110121001.1 Quote: 1028491297222.1 Pricing per (MHEC) Master Agreement	501-7-7100-2133	654.18	1,308.36	Cooperatively Bid
Dell Computer Corporation	425993	022999	05/20/22	1	PowerEdge R750XA - [AMER_R750XA_14823] VLA VMW HORIZON 8 STD TERM ED 10 CONC USER PK TERM LIC INCLUDES PROD SNS Quote: 3000110121001.1 Quote: 1028491297222.1 Pricing per (MHEC) Master Agreement	501-7-7110-2133	654.18	1,308.36	Cooperatively Bid
Hampel Oil Inc	426739		07/03/22	1	EBGC offroad diesel / unleaded	001-4-4920-4101	1,305.01	1,305.01	
Goodyear Tire & Rubber Company	425508		07/08/22	1	new stock tires	523-0-0000-0602	1,276.42	1,276.42	

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Goodyear Tire & Rubber Company	425801		07/14/22	1	stock tires	523-0-0000-0602	1,276.42	1,276.42	
Evergy Kansas Central Inc	426595		07/11/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 4186657807 5/24/22-6/23/22	641-1-1035-2430	39.69	1,252.87	
Evergy Kansas Central Inc	426595		07/11/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 4186657807 5/24/22-6/23/22	001-1-1035-2430	168.01	1,252.87	
Evergy Kansas Central Inc	426595		07/11/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 4186657807 5/24/22-6/23/22	631-6-6418-2430	51.49	1,252.87	
Evergy Kansas Central Inc	426595		07/11/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 4186657807 5/24/22-6/23/22	001-1-1035-2430	39.72	1,252.87	
Evergy Kansas Central Inc	426595		07/11/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 4186657807 5/24/22-6/23/22	610-1-1035-2430	19.67	1,252.87	
Evergy Kansas Central Inc	426595		07/11/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 4186657807 5/24/22-6/23/22	001-1-1035-2430	355.81	1,252.87	
Evergy Kansas Central Inc	426595		07/11/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 4186657807 5/24/22-6/23/22	001-1-1035-2430	9.92	1,252.87	
Evergy Kansas Central Inc	426595		07/11/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 4186657807 5/24/22-6/23/22	001-1-1090-2430	410.57	1,252.87	
Evergy Kansas Central Inc	426595		07/11/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 4186657807 5/24/22-6/23/22	001-1-1035-2430	157.99	1,252.87	
Fortiline Waterworks	425642		07/08/22	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	1,240.00	1,240.00	
Oakley Creek Catering & BBQ	426653		06/27/22	1	Department luncheon / meet and greet for potential Fire Chief candidates	001-2-2220-2040	1,200.00	1,200.00	
Evergy Kansas Central Inc	426563		07/11/22	1	6.2022 Electric Bill 2128 HARPER ST	001-2-2220-2430	1,154.28	1,154.28	
Kansasland Tire	425141		07/10/22	1	stock tires	523-0-0000-0602	1,149.78	1,149.78	
Pomp's Tire Service Inc	425828		07/10/22	1	TIRE Stock	523-0-0000-0602	1,136.57	1,136.57	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Core & Main LP	425560		07/09/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	1,095.80	1,095.80	
Pomp's Tire Service Inc	425028		07/10/22	1	PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. stock tires	523-0-0000-0602	1,075.00	1,075.00	
Enterprise Holdings	426075		06/01/22	1	Claim A21SD22	524-1-1056-2640	1,074.94	1,074.94	
City Wide Facility Solutions	426664		05/10/22	1	PDS at City Hall Riverfront Janitorial Services	001-1-1035-2536	213.93	1,072.85	
City Wide Facility Solutions	426664		05/10/22	1	PDS at City Hall Riverfront Janitorial Services	641-1-1035-2536	50.55	1,072.85	
City Wide Facility Solutions	426664		05/10/22	1	PDS at City Hall Riverfront Janitorial Services	001-1-1035-2536	201.27	1,072.85	
City Wide Facility Solutions	426664		05/10/22	1	PDS at City Hall Riverfront Janitorial Services	001-1-1035-2536	50.53	1,072.85	
City Wide Facility Solutions	426664		05/10/22	1	PDS at City Hall Riverfront Janitorial Services	610-1-1035-2536	25.10	1,072.85	
City Wide Facility Solutions	426664		05/10/22	1	PDS at City Hall Riverfront Janitorial Services	631-6-6418-2536	65.66	1,072.85	
City Wide Facility Solutions	426664		05/10/22	1	PDS at City Hall Riverfront Janitorial Services	001-1-1035-2536	453.17	1,072.85	
City Wide Facility Solutions	426664		05/10/22	1	PDS at City Hall Riverfront Janitorial Services	001-1-1035-2536	12.64	1,072.85	
Midwest Concrete Materials Inc	425679		07/10/22	1	2022 Blanket Purchase Order for reconstruction of streets and curbs at various locations. Individual project costs shall not exceed \$5,000.00.	001-3-3000-4501	1,037.00	1,037.00	
Paymentus Corporation	426700	022822	05/31/22	1	Paymentus absorbed fee breakdown for each department division in 2022 (Utility Billing, MSO (Airport, ROW Permits, Roll-offs), City Clerk Permits)	502-3-3515-2337	996.63	999.45	Contract Renewal
Paymentus Corporation	426700	022822	05/31/22	1	Paymentus absorbed fee breakdown for each department division in 2022 (Utility Billing, MSO (Airport, ROW Permits, Roll-offs), City Clerk Permits)	201-3-3030-2337	2.82	999.45	Contract Renewal
Midwest Concrete Materials Inc	426574		07/10/22	1	2022 Blanket Purchase Order for reconstruction of streets and curbs at various locations. Individual project costs shall not exceed \$5,000.00.	001-3-3000-4501	990.00	990.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Records	425845		06/16/22	1	Travel Reimbursement for training.	001-2-2141-2022	982.68	982.68	
Grainger	425745		07/14/22	1	Supplies for new fire apparatus training	001-2-2220-4002	980.20	980.20	
Bettis Asphalt & Construction Inc	426083	023025	07/14/22	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	972.22	972.22	Sole Source Vendor
Evergy Kansas Central Inc	426334		07/11/22	1	6.2022 Electric Bill 945 NEW HAMPSHIRE ST	503-3-2330-2430	955.59	955.59	
Omega Door & Hardware	426626		05/10/22	1	1141 Haskell Ave Preventative maint	523-3-3210-2536	945.00	945.00	
Randall Electric Inc	426034		07/07/22	1	Eisenhower Drive Park - installation of electrical service for new sculpture near police facility	400-2-9001-6034	940.46	940.46	
Pomp's Tire Service Inc	425825		07/10/22	1	tires STOCK	523-0-0000-0602	927.00	927.00	
Core & Main LP	425561		07/09/22	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	908.76	908.76	
Evergy Kansas Central Inc	426380		07/11/22	1	6.2022 Electric Bill 1075 N 1700 SL#44	501-7-7410-2430	891.25	891.25	
Evergy Kansas Central Inc	426537		07/11/22	1	6.2022 Electric Bill 2233 ALABAMA ST SL#8	501-7-7410-2430	884.69	884.69	
Evergy Kansas Central Inc	426439		07/11/22	1	6.2022 Electric Bill 851 N FOLKS RD EAST PS48	501-7-7410-2430	878.12	878.12	
Midwest Concrete Materials Inc	425680		07/10/22	1	2022 Blanket Purchase Order for reconstruction of streets and curbs at various locations. Individual project costs shall not exceed \$5,000.00.	001-3-3000-4501	878.00	878.00	
Hach Co	425658		07/10/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00	501-0-0000-0601	860.81	860.81	
Pomp's Tire Service Inc	426051		07/10/22	1	stock tires	523-0-0000-0602	857.00	857.00	
Vequist PhD LLC	426024		06/19/22	1	Pre-Employment Psychological Evaluations	001-2-2120-2140	850.00	850.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
MHC Kenworth Olathe	425312		07/10/22	1	NOX SENSOR 357	523-0-0000-0602	840.44	840.44	
Eergy Kansas Central Inc	426570		07/11/22	1	6.2022 Electric Bill 3708 W 6TH ST	001-2-2220-2430	832.84	832.84	
Midwest Concrete Materials Inc	426775		07/10/22	1	2022 Blanket Purchase Order for reconstruction of streets and curbs at various locations. Individual project costs shall not exceed \$5,000.00.	001-3-3000-4501	825.00	825.00	
Rueschhoff Communications Inc	426796		07/10/22	1	Fire alarm monitoring for city hall, solid waste, traffic shop, and arts center. 07/01/2022 to 09/30/2022.	001-3-3041-2536	260.70	810.30	
Rueschhoff Communications Inc	426796		07/10/22	1	Fire alarm monitoring for city hall, solid waste, traffic shop, and arts center. 07/01/2022 to 09/30/2022.	001-3-3020-2536	133.35	810.30	
Rueschhoff Communications Inc	426796		07/10/22	1	Fire alarm monitoring for city hall, solid waste, traffic shop, and arts center. 07/01/2022 to 09/30/2022.	523-3-3040-2536	149.70	810.30	
Rueschhoff Communications Inc	426796		07/10/22	1	Fire alarm monitoring for city hall, solid waste, traffic shop, and arts center. 07/01/2022 to 09/30/2022.	001-3-3000-2536	149.70	810.30	
Rueschhoff Communications Inc	426796		07/10/22	1	Fire alarm monitoring for city hall, solid waste, traffic shop, and arts center. 07/01/2022 to 09/30/2022.	502-3-3515-2536	116.85	810.30	
Pride Promotions	426204		06/10/22	1	Employee shirts - camp & program staff	001-4-4105-4024	774.05	774.05	
HD Supply Utilities Maint LTD	425615		07/08/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item costs shall not exceed \$5,000.00	501-0-0000-0601	757.11	757.11	
Canteen	426224		06/29/22	1	EBGC Concession Items	001-0-0000-0605	731.32	731.32	
Eergy Kansas Central Inc	426369		07/11/22	1	6.2022 Electric Bill 10 E 6TH ST GAR	503-3-2330-2430	718.77	718.77	
Eergy Kansas Central Inc	426350		07/11/22	1	6.2022 Electric Bill 320 NE INDUSTRIAL	502-3-3515-2430	717.15	717.15	
JB Turner and Sons Roofing and Sheet Metal	426603		04/29/21	1	Cut out blisters and installed a patch over the tie-in from new construction. Sealed open spots on counterflashing at Fire Station #1.	001-2-2220-2536	714.28	714.28	
Core & Main LP	425559		07/09/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	713.37	713.37	
					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
City Wide Facility Solutions	426704	022823	07/11/22	1	Janitorial services for Central Maintenance garage. 5X Wk Janitorial Service. 07/01/22 to 07/31/22.	523-3-3210-2536	710.00	710.00	City Competitive Bid, Cooperatively Bid, Contract Renewal
Rueschhoff Locksmith & Security	426715		06/20/22	1	EBGC security repairs	001-4-4910-2536	689.00	689.00	
Rueschhoff Locksmith & Security	426723		06/20/22	1	Security repairs - Carnegie	001-4-4030-2536	689.00	689.00	
Jennifer Kelly	426573		06/24/22	1	AMB 4.1.22 - JK	001-0-0000-3489	684.98	684.98	
ZOLL Medical Corporation	425594		07/09/22	1	Medical supplies	001-2-2220-4002	684.04	684.04	
MHC Kenworth Olathe	426268		07/10/22	1	SHOP GLOVES	523-3-3210-4002	674.70	674.70	
O'Reilly Auto Parts	425544		07/10/22	1	radiator fan 117	523-0-0000-0602	674.03	674.03	
Premier Truck Group of Kansas City	426264		06/20/22	1	clamp and elbow 707	523-0-0000-0602	673.19	673.19	
Life-Assist, Incorporated	426207		07/14/22	1	Medical supplies for Station 4	001-2-2220-4002	672.60	672.60	
Evergy Kansas Central Inc	426594		07/11/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 3984162962 5/24/22-6/23/22	001-1-1035-2430	5.32	671.51	
Evergy Kansas Central Inc	426594		07/11/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 3984162962 5/24/22-6/23/22	001-1-1090-2430	220.05	671.51	
Evergy Kansas Central Inc	426594		07/11/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 3984162962 5/24/22-6/23/22	001-1-1035-2430	84.68	671.51	
Evergy Kansas Central Inc	426594		07/11/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 3984162962 5/24/22-6/23/22	001-1-1035-2430	90.05	671.51	
Evergy Kansas Central Inc	426594		07/11/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 3984162962 5/24/22-6/23/22	001-1-1035-2430	21.29	671.51	
Evergy Kansas Central Inc	426594		07/11/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 3984162962 5/24/22-6/23/22	610-1-1035-2430	10.54	671.51	
Evergy Kansas Central Inc	426594		07/11/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 3984162962 5/24/22-6/23/22	631-6-6418-2430	27.60	671.51	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	426594		07/11/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 3984162962 5/24/22-6/23/22	001-1-1035-2430	190.71	671.51	
Evergy Kansas Central Inc	426594		07/11/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 3984162962 5/24/22-6/23/22	641-1-1035-2430	21.27	671.51	
Grainger	425746		07/14/22	1	Supplies for new fire apparatus training	001-2-2220-4002	656.55	656.55	
Pro Circuit Incorporated	425959		07/10/22	1	unit 7793 road call repair w/o 1336	523-3-3210-2532	646.50	646.50	
Evergy Kansas Central Inc	426394		07/11/22	1	6.2022 Electric Bill 445 MISSISSIPPI ST SAL	523-3-3040-2430	642.44	642.44	
Evergy Kansas Central Inc	426596		07/11/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 6287006942 5/24/22-6/23/22	610-1-1035-2430	10.03	638.87	
Evergy Kansas Central Inc	426596		07/11/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 6287006942 5/24/22-6/23/22	641-1-1035-2430	20.24	638.87	
Evergy Kansas Central Inc	426596		07/11/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 6287006942 5/24/22-6/23/22	631-6-6418-2430	26.26	638.87	
Evergy Kansas Central Inc	426596		07/11/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 6287006942 5/24/22-6/23/22	001-1-1035-2430	85.67	638.87	
Evergy Kansas Central Inc	426596		07/11/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 6287006942 5/24/22-6/23/22	001-1-1035-2430	181.44	638.87	
Evergy Kansas Central Inc	426596		07/11/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 6287006942 5/24/22-6/23/22	001-1-1035-2430	5.06	638.87	
Evergy Kansas Central Inc	426596		07/11/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 6287006942 5/24/22-6/23/22	001-1-1090-2430	209.36	638.87	
Evergy Kansas Central Inc	426596		07/11/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 6287006942 5/24/22-6/23/22	001-1-1035-2430	80.56	638.87	
Evergy Kansas Central Inc	426596		07/11/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 6287006942 5/24/22-6/23/22	001-1-1035-2430	20.25	638.87	
Hamm Inc	426619		06/28/22	1	N. Lawrence Landfill	001-4-4010-2375	637.50	637.50	
State Farm Claims	426036		06/07/22	1	AMB 12.2.21 - SF	001-0-0000-3489	636.54	636.54	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
George Butler Associates Inc	426177		06/15/22	1	MS-20-0009 Supplemental Agreement No. 1 for watermain replacement design. Change order could not be processed on PO 020574 and Finance suggested a new PO for this supplemental agreement.	551-9-9007-6017	611.50	611.50	
SERVICE MASTER DSI	426174		06/24/22	1	Customer refund	502-0-0000-2000	607.68	607.68	
Evergy Kansas Central Inc	426486		07/11/22	1	6.2022 Electric Bill 2500 AIRPORT RD	201-3-3030-2430	601.91	601.91	
Rueschhoff Locksmith & Security	426724		06/24/22	1	Security repairs - Depot	001-4-4030-2536	599.00	599.00	
Nextran Truck Centers	426049		06/21/22	1	hose 419	523-0-0000-0602	583.62	583.62	
Evergy Kansas Central Inc	426597		07/11/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 7827725401 5/24/22-6/23/22	001-1-1035-2430	77.86	580.62	
Evergy Kansas Central Inc	426597		07/11/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 7827725401 5/24/22-6/23/22	641-1-1035-2430	18.39	580.62	
Evergy Kansas Central Inc	426597		07/11/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 7827725401 5/24/22-6/23/22	001-1-1090-2430	190.27	580.62	
Evergy Kansas Central Inc	426597		07/11/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 7827725401 5/24/22-6/23/22	001-1-1035-2430	164.89	580.62	
Evergy Kansas Central Inc	426597		07/11/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 7827725401 5/24/22-6/23/22	001-1-1035-2430	4.60	580.62	
Evergy Kansas Central Inc	426597		07/11/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 7827725401 5/24/22-6/23/22	610-1-1035-2430	9.12	580.62	
Evergy Kansas Central Inc	426597		07/11/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 7827725401 5/24/22-6/23/22	631-6-6418-2430	23.86	580.62	
Evergy Kansas Central Inc	426597		07/11/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 7827725401 5/24/22-6/23/22	001-1-1035-2430	73.22	580.62	
Evergy Kansas Central Inc	426597		07/11/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 7827725401 5/24/22-6/23/22	001-1-1035-2430	18.41	580.62	
Kansasland Tire	425314		07/10/22	1	stock tires	523-0-0000-0602	579.28	579.28	
MHC Kenworth Olathe	426270		07/10/22	1	STEP BRACKETS 448	523-0-0000-0602	571.44	571.44	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Teleflex LLC	426213		12/02/21	1	Medical supplies	001-2-2220-4002	562.50	562.50	
City Wide Facility Solutions	426725	022823	07/11/22	1	Janitorial services for Traffic office. 2X Wk Janitorial Service. 07/01/22 to 07/31/22.	001-3-3020-2536	535.00	535.00	City Competitive Bid, Cooperatively Bid, Contract Renewal
Evergy Kansas Central Inc	426526		07/11/22	1	6.2022 Electric Bill 3816 GREENWAY DR SL#25	501-7-7410-2430	533.98	533.98	
2220 HARPER LLC	426186		06/24/22	1	Customer refund	502-0-0000-2000	525.18	525.18	
Disney Family Therapy LLC	426690		06/13/22	1	Fire EAP	522-1-1055-2345	520.00	520.00	
City Wide Facility Solutions	425987		06/30/22	1	Janitorial Supplies for LPD HQ	001-2-2110-4002	517.84	517.84	
City Wide Facility Solutions	426706	022823	07/11/22	1	Janitorial services for Airport. 2 X Wk Janitorial Service. 07/01/22 to 07/31/22	201-3-3030-2536	510.00	510.00	City Competitive Bid, Cooperatively Bid, Contract Renewal
Canteen	426223		06/22/22	1	EBGC Concession items	001-0-0000-0605	509.00	509.00	
Midwest Concrete Materials Inc	426581	023002	07/10/22	1	2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112.	505-3-3915-4501	509.00	509.00	City Competitive Bid
Evergy Kansas Central Inc	426426		07/11/22	1	6.2022 Electric Bill 1723 E 30TH ST SL#32	501-7-7410-2430	508.97	508.97	
Premier Truck Group of Kansas City	426045		06/21/22	1	brackets 373	523-0-0000-0602	508.11	508.11	
City Wide Facility Solutions	426624	022975	07/01/22	1	Janitorial Service	001-1-1090-2536	504.87	504.87	City Competitive Bid, Cooperatively Bid
Evergy Kansas Central Inc	426315		07/11/22	1	6.2022 Electric Bill 2201 KRESGE RD RCYL	502-3-3515-2430	501.65	501.65	
Midwest Concrete Materials Inc	425685	023002	07/10/22	1	2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112.	505-3-3915-4501	500.00	500.00	City Competitive Bid
Midwest Concrete Materials Inc	426073		07/10/22	1	2022 Blanket Purchase Order for reconstruction of streets and curbs at various locations. Individual project costs shall not exceed \$5,000.00.	001-3-3000-4501	500.00	500.00	
Midwest Concrete Materials Inc	426559	023002	07/10/22	1	2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112.	505-3-3915-4501	500.00	500.00	City Competitive Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Brandon Harrell	426587		06/22/22	1	Restitution payment	001-0-0000-2016	500.00	500.00	
Eergy Kansas Central Inc	426454		07/11/22	1	6.2022 Electric Bill 810 WALNUT ST SL#4A	501-7-7410-2430	495.60	495.60	
JB Turner and Sons Roofing and Sheet Metal	426605		12/01/21	1	Sealed seam and patched rusted hole in panel at 320 NE Industrial Ln.	502-3-3515-2536	493.85	493.85	
NAPA Auto Parts	426079		06/21/22	1	Batteries - Unit #090	523-0-0000-0602	493.62	493.62	
Pomp's Tire Service Inc	425139		07/10/22	1	tires 357 and stock	523-0-0000-0602	490.00	490.00	
Aquatic Ecosystem Consultants, LLC	426147		07/01/22	1	Parks & Recreation - vegetation and algae management for the upper pond at the Arboretum.	001-4-4040-2536	490.00	490.00	
Wash Me! Car Wash	426557		07/11/22	1	Car Wash Services - June 2022 Charges	001-2-2120-2532	289.86	488.55	
Wash Me! Car Wash	426557		07/11/22	1	Car Wash Services - June 2022 Charges	503-1-2314-2532	10.10	488.55	
Wash Me! Car Wash	426557		07/11/22	1	Car Wash Services - June 2022 Charges	001-1-1035-2532	26.00	488.55	
Wash Me! Car Wash	426557		07/11/22	1	Car Wash Services - June 2022 Charges	001-4-4010-2532	42.11	488.55	
Wash Me! Car Wash	426557		07/11/22	1	Car Wash Services - June 2022 Charges	501-7-7100-2532	120.48	488.55	
Nextran Truck Centers	426048		06/16/22	1	rod and hardware 419	523-0-0000-0602	484.82	484.82	
ZOLL Medical Corporation	425719		07/14/22	1	Medical supplies	001-2-2220-4002	482.16	482.16	
TRU BLUE LLC	426191		06/24/22	1	Customer refund	502-0-0000-2000	478.73	478.73	
SAMCO Inc	426590		07/09/22	1	CMG Plumbing service	523-3-3040-2536	475.20	475.20	
O'Reilly Auto Parts	425286		07/10/22	1	Brake Pads, Rotors, & Filters - Stock	523-0-0000-0602	460.99	460.99	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Dale Willey	426060		06/21/22	1	wheel sensors 2120	523-0-0000-0602	457.62	457.62	
Eergy Kansas Central Inc	426347		07/11/22	1	6.2022 Electric Bill 2201 KRESGE RD SHOP	502-3-3515-2430	456.69	456.69	
Midwest Concrete Materials Inc	426090	023002	07/10/22	1	2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112.	505-3-3915-4501	453.50	453.50	City Competitive Bid
Rubio	426809		07/01/22	1	Travel Reimbursement from Training.	001-2-2141-2022	450.76	450.76	
MHC Kenworth Olathe	425939		07/10/22	1	STOCK PARTS	523-0-0000-0602	449.77	449.77	
McElroy's Inc	425790		07/13/22	1	Fire Station #3 - Backflow Testing	001-2-2220-2536	446.26	446.26	
Paymentus Corporation	426212	023198	05/31/22	1	Fees for processing 2022 ambulance billing invoices.	001-2-2220-2337	445.71	445.71	Sole Source Vendor
Nextran Truck Centers	426086		06/21/22	1	valve unit 416	523-0-0000-0602	444.48	444.48	
MHC Kenworth Olathe	425308		07/10/22	1	DRUMS 348	523-0-0000-0602	442.34	442.34	
MHC Kenworth Olathe	425800		07/10/22	1	drums 339	523-0-0000-0602	442.34	442.34	
MHC Kenworth Olathe	426053		07/10/22	1	brake drums 489	523-0-0000-0602	442.34	442.34	
Eergy Kansas Central Inc	426290		07/11/22	1	6.2022 Electric Bill 1120 HASKELL AVE	523-3-3040-2430	441.08	441.08	
MHC Kenworth Olathe	426267		07/10/22	1	STOCK FILTERS	523-0-0000-0602	438.06	438.06	
K's Tire Sales & Service LLC	426065		06/17/22	1	tires 5435 / stock	523-0-0000-0602	438.00	438.00	
Logic Inc	426072		06/08/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00	501-0-0000-0601	436.73	436.73	
City Wide Facility Solutions	426709	022823	07/11/22	1	Janitorial services for Streets office. 5 X Wk Janitorial Service. 07/01/22 to 07/31/22	001-3-3000-2536	435.00	435.00	City Competitive Bid, Cooperatively Bid, Contract Renewal

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	426500		07/11/22	1	6.2022 Electric Bill 547 MAPLE ST	505-3-3910-2430	426.30	426.30	
Grainger	425644	022858	07/08/22	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	425.66	425.66	Cooperatively Bid
Advance Auto Parts	426256		06/24/22	1	brakes 269	523-0-0000-0602	422.33	422.33	
Evergy Kansas Central Inc	426340		07/11/22	1	6.2022 Electric Bill 1025 N MINNESOTA SL#46	501-7-7410-2430	422.30	422.30	
Blue Jazz Java	425466		07/08/22	1	Monthly beverage service and supplies LPD HQ	001-2-2110-4002	415.51	415.51	
City Wide Facility Solutions	426726	022823	07/11/22	1	Janitorial services for Kresge. 1X Wk Janitorial Service. 07/01/22 to 07/31/22	523-3-3040-2536	415.00	415.00	City Competitive Bid, Cooperatively Bid, Contract Renewal
Evergy Kansas Central Inc	426338		07/11/22	1	6.2022 Electric Bill 301 HEADWATERS DR SL#45	501-7-7410-2430	413.58	413.58	
Rueschhoff Communications Inc	426795		07/10/22	1	Fire alarm monitoring for parking garages. 07/01/2022 to 09/30/2022.	503-3-2330-2536	410.40	410.40	
Hach Co	425656	022793	07/09/22	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	401.45	401.45	Sole Source Vendor
Evergy Kansas Central Inc	426516		07/11/22	1	6.2022 Electric Bill 721 W 2ND ST-WWTP SHOP	501-7-7410-2430	399.90	399.90	
Lawrence Journal World	425998		05/15/22	1	Paramedic Post 4/15	523-1-1053-2120	398.00	398.00	
Evergy Kansas Central Inc	426321		07/11/22	1	6.2022 Electric Bill 11TH AND HASKELL	523-3-3040-2430	397.97	397.97	
Paymentus Corporation	426702	022822	05/31/22	1	Paymentus absorbed fee breakdown for each department division in 2022 (Utility Billing, MSO (Airport, ROW Permits, Roll-offs), City Clerk Permits)	001-3-3010-2337	272.24	390.10	Contract Renewal
Paymentus Corporation	426702	022822	05/31/22	1	Paymentus absorbed fee breakdown for each department division in 2022 (Utility Billing, MSO (Airport, ROW Permits, Roll-offs), City Clerk Permits)	523-1-1050-2337	117.86	390.10	Contract Renewal
Midwest Concrete Materials Inc	426074	023002	07/10/22	1	2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112.	505-3-3915-4501	387.00	387.00	City Competitive Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Mid States Materials	425697		07/14/22	1	Blanket P.O. for aggregates used in various construction projects.	001-3-3000-4501	386.14	386.14	
Evergy Kansas Central Inc	426291		07/11/22	1	6.2022 Electric Bill 720 GRANT ST SL#3	501-7-7410-2430	376.85	376.85	
Midwest Concrete Materials Inc	425677	023002	07/10/22	1	2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112.	505-3-3915-4501	375.00	375.00	City Competitive Bid
Midwest Concrete Materials Inc	425678	023002	07/10/22	1	2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112.	505-3-3915-4501	375.00	375.00	City Competitive Bid
Midwest Concrete Materials Inc	425682		07/10/22	1	2022 Blanket Purchase Order for reconstruction of streets and curbs at various locations. Individual project costs shall not exceed \$5,000.00.	001-3-3000-4501	375.00	375.00	
Beverage Carbonation Service	426027	022908	06/26/22	1	Blanket PO for bulk CO2 and tank rental - Aquatics	001-4-4185-4008	373.50	373.50	Contract Renewal
Pride Promotions	426206		06/17/22	1	Employee apparel	001-4-4010-4024	372.38	372.38	
Nextran Truck Centers	426260		06/24/22	1	coolant hoses 411	523-0-0000-0602	372.23	372.23	
Evergy Kansas Central Inc	426336		07/11/22	1	6.2022 Electric Bill 3460 MORNING DOVE CIR SL#42	501-7-7410-2430	369.93	369.93	
MHC Kenworth Olathe	425517		07/10/22	1	STOCK PARTS	523-0-0000-0602	369.43	369.43	
Freda McPhail	426019		06/21/22	1	Reservation Refund	001-0-0000-0319	367.50	367.50	
Rewind Fitness	426622		07/06/22	1	SPL Equipment Maintenance	001-4-4195-2536	365.00	365.00	
Midwest Concrete Materials Inc	426577	022880	07/10/22	1	2022 Blanket Purchase Order for flowable fill and concrete needed for water main installation and water system leaks. PRICE PER Q #21061112	501-7-7610-4501	361.00	361.00	City Competitive Bid
Evergy Kansas Central Inc	426524		07/11/22	1	6.2022 Electric Bill 1320 E 1700 SL#49	501-7-7410-2430	357.98	357.98	
McCabe	425839		06/16/22	1	Travel Reimbursement from training.	001-2-2141-2022	357.79	357.79	
Evergy Kansas Central Inc	426330		07/11/22	1	6.2022 Electric Bill 2ND AND ILLINOIS	501-7-7220-2430	352.01	352.01	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Printing Solutions of Kansas Inc	425821		07/14/22	1	City of Lawrence #9 BRE - PO Box 1757 Envelopes	523-1-1069-4002	351.76	351.76	
Rush Truck Centers of Kansas	426277		07/04/22	1	exhaust parts 495	523-0-0000-0602	345.11	345.11	
McAnany, Van Cleave & Phillips	426651		06/08/22	1	CAO_017-General	523-1-1080-2142	344.00	344.00	
MHC Kenworth Olathe	426271		07/10/22	1	SHOP GLOVES	523-3-3210-4002	337.35	337.35	
Smasal	426018		06/21/22	1	Tuition reimbursement	001-2-2220-2040	336.00	336.00	
SumnerOne Inc	425984		05/26/22	1	Copier Lease	523-1-1070-2327	332.00	332.00	
Evergy Kansas Central Inc	426432		07/11/22	1	6.2022 Electric Bill 941 E 11TH ST	502-3-3515-2430	331.35	331.35	
Evergy Kansas Central Inc	426491		07/11/22	1	6.2022 Electric Bill 2ND AND PERRY UNDERPASS	505-3-3910-2430	328.98	328.98	
Core & Main LP	425563		07/09/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	324.72	324.72	
Evergy Kansas Central Inc	426280		07/11/22	1	6.2022 Electric Bill 1026 VERMONT ST	503-3-2330-2430	320.56	320.56	
LINDSEY WARNER	425891		06/14/22	1	Activity refund	001-0-0000-0319	320.00	320.00	
Evergy Kansas Central Inc	426565		07/11/22	1	6.2022 Electric Bill 1941 HASKELL AVE	001-2-2220-2430	319.87	319.87	
Evergy Kansas Central Inc	426327		07/11/22	1	6.2022 Electric Bill 2449 MASSACHUSETTS ST SL#6	501-7-7410-2430	315.53	315.53	
Midwest Concrete Materials Inc	426142	022880	07/10/22	1	2022 Blanket Purchase Order for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4501	312.50	312.50	City Competitive Bid
O'Reilly Auto Parts	425878		07/10/22	1	Filters - Stock	523-0-0000-0602	312.24	312.24	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	426388		07/11/22	1	6.2022 Electric Bill 927 NEW HAMPSHIRE ST 103	503-3-2330-2430	310.32	310.32	
Pride Promotions	426198		06/10/22	1	Class shirts - non employee	001-4-4140-4002	306.70	306.70	
O'Reilly Auto Parts	425880		07/10/22	1	Filters - Stock	523-0-0000-0602	306.00	306.00	
Hanover Insurance	425809		06/14/22	1	Restitution payment Reference # 19-00687754	001-0-0000-2016	300.00	300.00	
Robertson	425978		06/14/22	1	completed a worksheet that showed data relationships for the oldest building permit system. Provided report to Tim. Began work on business license system data relationships.	523-1-1070-2140	300.00	300.00	
Jacob Frey	426580		06/22/22	1	Restitution Payment	001-0-0000-2016	300.00	300.00	
Brannon Nordstedt	426589		06/17/22	1	Restitution payment	001-0-0000-2016	300.00	300.00	
TFMComm Inc	426788		08/04/21	1	Past Due 2021 Install remove Police Equip patrol vehicle	001-2-2120-2532	300.00	300.00	
Midwest Concrete Materials Inc	426583	023068	07/10/22	1	2022 Blanket Purchase O for flowable fill and concrete needed for water main rehab projects. Purchases equal to or in excess of \$100,000 approved by CC. Pricing per #21061112	551-7-9007-6017	298.50	298.50	City Competitive Bid
Lawrence Journal World	426765		04/03/22	1	INV 10656488	001-1-1035-2120	291.40	291.40	
O'Reilly Auto Parts	425551		07/10/22	1	stock filters	523-0-0000-0602	290.01	290.01	
George Butler Associates Inc	426180		06/16/22	1	Engineering Services Agreement for George Butler and Associated (GBA) to prepare design documents for the replacement of approximately 1,110 ft of existing 6 inch diameter, cast iron watermain along the east side of Iowa Street from the intersection of Iowa and 9th Street north to an existing 8 inch diameter watermain, the construction of approximately 240 ft of new watermain from the intersection of Iowa and 9th Street south to an existing 8 inch diameter watermain and the abandonment of approximately 240 ft of existing 12 inch diameter cast iron watermain along the 9th Street spur east of Iowa Street.	551-9-7910-2141	289.50	289.50	
Evergy Kansas Central Inc	426357		07/11/22	1	6.2022 Electric Bill 220 W 6TH ST SL16A	501-7-7410-2430	287.30	287.30	
FleetPride	425796		07/08/22	1	stock brakes	523-0-0000-0602	285.74	285.74	

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Custom Truck & Equipment LLC	425935		07/08/22	1	stock lamps	523-0-0000-0602	284.22	284.22	
Pride Promotions	426208		07/14/22	1	Employee apparel	001-4-4105-4024	278.70	278.70	
Carr	426602		06/24/22	1	Project Manager fee for Art+Culture+Crossings -Milestone #2	611-1-1025-4002	275.00	275.00	
O'Reilly Auto Parts	425291		07/10/22	1	Shock Absorbers - Unit #644	523-0-0000-0602	269.93	269.93	
Robb	425554		06/13/22	1	Travel Reimbursement from attending training.	001-2-2141-2022	265.50	265.50	
Pomp's Tire Service Inc	425041		07/10/22	1	stock tires	523-0-0000-0602	265.00	265.00	
Omega Door & Hardware	426630		07/02/22	1	HHW Door maintenance	502-3-3515-2536	263.25	263.25	
Laird Noller Automotive	426276		07/04/22	1	camera 188	523-0-0000-0602	253.49	253.49	
Core & Main LP	425562		07/09/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	252.00	252.00	
Century Business Technologies Inc	425726		06/11/22	1	PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. 720 W 3rd St. Savin/MPC3504 Unit# L1208 SN#G706M860433. Contract overage charge for the 5/2/2022 to 6/1/2022 overage period.	501-7-7310-2536	251.05	251.05	
Eergy Kansas Central Inc	426567		07/11/22	1	6.2022 Electric Bill 1839 MASSACHUSETTS ST	001-2-2220-2430	249.27	249.27	
Life-Assist, Incorporated	426013		07/11/22	1	Medical supplies for Station 5	001-2-2220-4002	244.91	244.91	
Lawrence Journal World	426767		04/07/22	1	INV 10656611	001-1-1035-2120	241.90	241.90	
Lawrence Journal World	426768		04/26/22	1	INV 10657086	001-1-1035-2120	241.90	241.90	
Grainger	425645	022858	07/10/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Contract Pricing per Sourcwell Contract #101320-WWG, Omnia Partners Contract #MA3461, NASPO ValuePoint Contract #DASPS-2183-17 or State of Kansas contract #44986, whichever is lowest.	501-0-0000-0601	241.68	241.68	Cooperatively Bid

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Evergy Kansas Central Inc	426422		07/11/22	1	6.2022 Electric Bill 8TH AND NEW HAMP	001-3-3000-2430	239.96	239.96	
UNIVERSITY STORAGE	426194		06/24/22	1	Customer refund	502-0-0000-2000	239.34	239.34	
Evergy Kansas Central Inc	426456		07/11/22	1	6.2022 Electric Bill 927 NEW HAMPSHIRE ST 104	503-3-2330-2430	238.29	238.29	
Evergy Kansas Central Inc	426316		07/11/22	1	6.2022 Electric Bill 310 NORTH SL#1	501-7-7410-2430	237.97	237.97	
Omega Door & Hardware	426629		05/10/22	1	SW N Annex door maint	502-3-3515-2536	237.38	237.38	
Cottonwood Inc	426618		07/14/22	1	P&R - 2022 Blanket Purchase Order for Downtown Cleaning per agreement	206-8-4080-2536	230.00	230.00	
NEWHOFF LLC	426187		06/24/22	1	Customer refund	502-0-0000-2000	228.01	228.01	
HASTCO CONSTRUCTION	426159		06/24/22	1	Customer refund	502-0-0000-2000	227.97	227.97	
FAMOUS FOOTWEAR 62162	426172		06/24/22	1	Customer refund	502-0-0000-2000	227.96	227.96	
Life-Assist, Incorporated	426014		07/11/22	1	Medical supplies for Station 2	001-2-2220-4002	226.62	226.62	
Evergy Kansas Central Inc	426402		07/11/22	1	6.2022 Electric Bill 2200 HARPER ST	501-7-7220-2430	224.53	224.53	
Evergy Kansas Central Inc	426362		07/11/22	1	6.2022 Electric Bill 2700 E PERIMETER RD SL#5B	501-7-7410-2430	224.34	224.34	
Pence	425904		06/17/22	1	Travel reimbursement from training.	001-2-2141-2022	224.00	224.00	
GT Distributors, Inc	426021		06/30/22	1	Uniform Belts for Investigations various sizes	001-2-2141-4024	221.40	221.40	
Evergy Kansas Central Inc	426450		07/11/22	1	6.2022 Electric Bill 1920 AIRPORT RD	201-3-3030-2430	219.17	219.17	
Canteen	426658		07/04/22	1	Refreshments for Station 2	001-2-2220-4002	217.74	217.74	

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Custom Truck & Equipment LLC	425933		07/14/22	1	stock seals	523-0-0000-0602	215.48	215.48	
Canteen	426656		07/04/22	1	Refreshments for Station 3	001-2-2220-4002	215.44	215.44	
Core & Main LP	425619		07/09/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	214.60	214.60	
Pomp's Tire Service Inc	425027		07/10/22	1	PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. stock tires	523-0-0000-0602	213.00	213.00	
ADNAN PEKUSIC	426190		06/24/22	1	Customer refund	502-0-0000-2000	210.48	210.48	
BENCHMARK INV GR	426192		06/24/22	1	Customer refund	502-0-0000-2000	210.45	210.45	
MHC Kenworth Olathe	425874		07/10/22	1	BRAKE SHOE 339	523-0-0000-0602	210.00	210.00	
Evergy Kansas Central Inc	426298		07/11/22	1	6.2022 Electric Bill E BANK WATER WELLS	501-7-7220-2430	209.48	209.48	
Sirius Computer Solutions Inc	425976		07/10/22	1	Cisco Collaboration Flex plan 3.0	523-1-1070-2133	206.89	206.89	
Evergy Kansas Central Inc	426483		07/11/22	1	6.2022 Electric Bill 19TH & MASSACHUSETTS	001-3-3000-2430	205.42	205.42	
Evergy Kansas Central Inc	426552		07/11/22	1	6.2022 Electric Bill 927 NEW HAMPSHIRE ST STLTS	001-3-3000-2430	204.74	204.74	
Evergy Kansas Central Inc	426480		07/11/22	1	6.2022 Electric Bill 2298 IOWA ST SIGNL	001-3-3000-2430	204.50	204.50	
NAPA Auto Parts	426245		06/23/22	1	shop discs	523-3-3210-4002	202.50	202.50	
Firefighters Maintenance Fund	426035		06/22/22	1	Invoice #425438	001-0-0000-2214	201.00	201.00	
KBI Laboratory Analysis Fee Fund	426582		06/22/22	1	Restitution payment	001-0-0000-2016	200.00	200.00	

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Ross Harris	426584		06/22/22	1	Restitution payment	001-0-0000-2016	200.00	200.00	
GT Distributors, Inc	426638		07/08/22	1	Uniform shirts Blauer Flex RS x4	001-2-2141-4024	198.00	198.00	
Withers KC Sanitary Supply	425592		07/09/22	1	Sanitary supplies for Station 4	001-2-2220-4002	197.35	197.35	
Evergy Kansas Central Inc	426442		07/11/22	1	6.2022 Electric Bill 1625 N 1500 RD PUMP	604-3-3400-2430	196.62	196.62	
TranslationPerfect.com	425907		06/02/22	1	Korean Interpreting Fees	001-1-1090-2142	196.20	196.20	
Century Business Technologies Inc	426023		07/02/22	1	Copier Services lease for LPD HQ	001-2-2110-2327	195.49	195.49	
TranslationPerfect.com	425905		04/15/22	1	Sign Language Interpreting fees	001-1-1090-2142	195.40	195.40	
Laird Noller Automotive	426087		07/02/22	1	seat pad and cushion 2730	523-0-0000-0602	194.39	194.39	
Midwest Concrete Materials Inc	425681	022880	07/10/22	1	2022 Blanket Purchase Order for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4501	190.00	190.00	City Competitive Bid
NAPA Auto Parts	426082		06/22/22	1	PRICE PER Q #21061112 Battery - Unit #670	523-0-0000-0602	190.00	190.00	
Evergy Kansas Central Inc	426299		07/11/22	1	6.2022 Electric Bill 570 WALNUT ST SL#2	501-7-7410-2430	189.51	189.51	
Kansas City Peterbilt Inc	426064		06/18/22	1	temp sensor 417	523-0-0000-0602	188.79	188.79	
Withers KC Sanitary Supply	425591		07/09/22	1	Sanitary supplies for Station 1	001-2-2220-4002	188.05	188.05	
Hillcrest Wrecker & Garage Inc	426782		06/29/22	1	Pick up gun safe from police evidence transport to Topeka.	001-2-2120-4002	188.00	188.00	
Evergy Kansas Central Inc	426393		07/11/22	1	6.2022 Electric Bill 1751 E 27TH ST SL#19	501-7-7410-2430	186.82	186.82	
Advance Auto Parts	426253		06/23/22	1	alternator 652	523-0-0000-0602	186.79	186.79	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
TranslationPerfect.com	425906		04/29/22	1	Russian Interpreting Fees	001-1-1090-2142	186.00	186.00	
TranslationPerfect.com	425908		05/13/22	1	Russian Interpreting Fees	001-1-1090-2142	186.00	186.00	
Evergy Kansas Central Inc	426392		07/11/22	1	6.2022 Electric Bill 9TH & KENTUCKY	001-3-3000-2430	182.03	182.03	
Evergy Kansas Central Inc	426285		07/11/22	1	6.2022 Electric Bill 2700 E 23RD ST 2	604-3-3400-2430	182.01	182.01	
Canteen	426659		07/04/22	1	Refreshments for Station 1	001-2-2220-4002	181.87	181.87	
Evergy Kansas Central Inc	426387		07/11/22	1	6.2022 Electric Bill 2700 E 23RD 12	604-3-3400-2430	180.89	180.89	
Beverage Carbonation Service	426032	022908	05/28/22	1	Blanket PO for bulk CO2 and tank rental - Aquatics	001-4-4185-2327	180.00	180.00	Contract Renewal
Lawrence Journal World	426691		05/01/22	1	ADVERTISING	001-1-1035-2120	179.20	179.20	
Evergy Kansas Central Inc	426379		07/11/22	1	6.2022 Electric Bill 2100 E 15 SL SL#37	501-7-7410-2430	176.62	176.62	
Custom Truck & Equipment LLC	425934		07/13/22	1	nuts 419	523-0-0000-0602	174.27	174.27	
Beverage Carbonation Service	426028	022908	07/08/22	1	Blanket PO for bulk CO2 and tank rental - Aquatics	001-4-4185-4008	174.00	174.00	Contract Renewal
Schmidt	426008		06/21/22	1	ABC360 Conference Travel Expenses	001-2-2220-2022	172.50	172.50	
Lawrence Journal World	426758		05/29/22	1	INV 10657926	001-1-1035-2120	171.50	171.50	
Lawrence Journal World	426688		02/03/22	1	inv 10654988	001-1-1035-2120	170.40	170.40	
O'Reilly Auto Parts	425930		07/10/22	1	Filters - Stock	523-0-0000-0602	167.73	167.73	
Galls, LLC	425492		07/08/22	1	Uniform pants	001-2-2220-4024	165.00	165.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Auto Plaza Car Wash, F&L Ent. Inc.	426774		06/29/22	1	Detailing service for Training van	001-2-2220-2532	164.95	164.95	
UniFirst Corporation	425523		07/08/22	1	uniform rental	523-3-3210-2327	162.54	162.54	
O'Reilly Auto Parts	425329		07/10/22	1	Battery - Unit #232	523-0-0000-0602	159.86	159.86	
FleetPride	425003		06/24/22	1	stock brake parts	523-0-0000-0602	158.41	158.41	
BOWDEN COMPLETE HOMES	426158		06/24/22	1	Customer refund	502-0-0000-2000	158.13	158.13	
BRYANT COLLISION REPAIR	426193		06/24/22	1	Customer refund	502-0-0000-2000	158.13	158.13	
Evergy Kansas Central Inc	426295		07/11/22	1	6.2022 Electric Bill 700 VERMONT ST	503-3-2330-2430	156.94	156.94	
Vanderbilt's #10	426274		06/20/22	1	safety boots jim sparkes	523-3-3210-4024	154.99	154.99	
Lawrence Journal World	426741		02/27/22	1	INV 10655557	001-1-1035-2120	153.90	153.90	
Jimmy Hadl	426625		06/27/22	1	Restitution payment	001-0-0000-2016	150.00	150.00	
Canteen	426655		07/04/22	1	Refreshments for Station 4	001-2-2220-4002	147.79	147.79	
Heritage Tractor Inc	426066		06/20/22	1	parts and service	523-0-0000-0602	147.76	147.76	
Evergy Kansas Central Inc	426389		07/11/22	1	6.2022 Electric Bill 19TH AND IOWA TUNNEL LIGHTS	001-3-3000-2430	147.74	147.74	
Evergy Kansas Central Inc	426381		07/11/22	1	6.2022 Electric Bill 1930 AIRPORT RD LIFT	501-7-7410-2430	147.48	147.48	
Evergy Kansas Central Inc	426532		07/11/22	1	6.2022 Electric Bill 4701 BAUER FARMS	001-3-3000-2430	147.07	147.07	
Century Business Technologies Inc	426599		06/28/22	1	CWTP - 2101 Wakarusa Dr. Contract base rate charge for the 6/18/2022 to 9/17/2022 billing period. Savin/IM C3500. Unit #L1513 SN 3110R200444.	501-7-7210-2327	146.83	146.83	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	426303		07/11/22	1	6.2022 Electric Bill 245 INDIANA ST	501-7-7220-2430	146.04	146.04	
Canteen	426657		07/04/22	1	Refreshments for Fire Administration Building	001-2-2220-4002	145.49	145.49	
Lawrence Journal World	426682		12/02/21	1	ADVERTISING	001-1-1035-2120	145.10	145.10	
Galls, LLC	425574		07/09/22	1	Uniform pants	001-2-2220-4024	144.00	144.00	
Advance Auto Parts	426255		06/24/22	1	brake rotors 269	523-0-0000-0602	142.98	142.98	
Evergy Kansas Central Inc	426525		07/11/22	1	6.2022 Electric Bill 6TH AND MASS	001-3-3000-2430	140.91	140.91	
Evergy Kansas Central Inc	426353		07/11/22	1	6.2022 Electric Bill 2700 E 23RD ST 1	604-3-3400-2430	136.45	136.45	
Evergy Kansas Central Inc	426550		07/11/22	1	6.2022 Electric Bill 6TH IOWA SIGNL	001-3-3000-2430	135.47	135.47	
Advance Auto Parts	426200		06/21/22	1	Radiator - Unit #291	523-0-0000-0602	133.44	133.44	
GT Distributors, Inc	426020		06/30/22	1	Streamlight Flashlight Ultra Stinger LED	001-2-2110-4002	133.19	133.19	
O'Reilly Auto Parts	425952		07/10/22	1	battery 799	523-0-0000-0602	132.23	132.23	
Premier Truck Group of Kansas City	426263		06/10/22	1	pad tracks 460	523-0-0000-0602	131.55	131.55	
Evergy Kansas Central Inc	426568		07/11/22	1	6.2022 Electric Bill 2819 STONE BARN TER	001-2-2220-2430	131.21	131.21	
O'Reilly Auto Parts	426235		07/10/22	1	battery 291	523-0-0000-0602	130.56	130.56	
Elliott Equipment Co	425846		07/08/22	1	sensor kit 476	523-0-0000-0602	130.36	130.36	
O'Reilly Auto Parts	426218		07/10/22	1	Filters - Stock	523-0-0000-0602	129.96	129.96	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	426348		07/11/22	1	6.2022 Electric Bill 555 STONERIDGE DR	501-7-7220-2430	129.92	129.92	
Lawrence Journal World	426740		02/13/22	1	INV 10655256	001-1-1035-2120	128.60	128.60	
Lawrence Journal World	426749		03/03/22	1	INV 10655672	001-1-1035-2120	128.60	128.60	
O'Reilly Auto Parts	425543		07/10/22	1	part to be returned no discount	523-0-0000-0602	127.32	127.32	
Custom Truck & Equipment LLC	425932		07/11/22	1	stock pins / bushings	523-0-0000-0602	127.14	127.14	
Evergy Kansas Central Inc	426492		07/11/22	1	6.2022 Electric Bill 3150 OUSDAHL PUMP	501-7-7410-2430	125.91	125.91	
Lawrence Journal World	426755		05/05/22	1	INV 10657320	001-1-1035-2120	125.30	125.30	
Century Business Technologies Inc	426699		06/28/22	1	Contract base rate for printer in City Clerk's Office - billing period 5/26/2022 to 6/25/2022.	523-1-1050-2327	125.14	125.14	
Schraeder	426225		06/24/22	1	Mileage Reimbursement - 2QTR/2022	001-4-4195-2022	124.84	124.84	
O'Reilly Auto Parts	426219		07/10/22	1	Hydraulic Filter - Stock	523-0-0000-0602	123.75	123.75	
Evergy Kansas Central Inc	426346		07/11/22	1	6.2022 Electric Bill 2490 AIRPORT RD	201-3-3030-2430	122.83	122.83	
O'Reilly Auto Parts	425386		07/10/22	1	Filters - Stock	523-0-0000-0602	121.22	121.22	
Pomp's Tire Service Inc	425138		07/10/22	1	tire unit 434	523-0-0000-0602	120.00	120.00	
Galls, LLC	425575		07/09/22	1	Uniform shirts	001-2-2220-4024	120.00	120.00	
O'Reilly Auto Parts	426236		07/10/22	1	stock parts minus returned item	523-0-0000-0602	119.53	119.53	
O'Reilly Auto Parts	426234		07/10/22	1	shop supplies	523-3-3210-4002	117.56	117.56	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
GT Distributors, Inc	426637		07/07/22	1	Uniform shirts Blauer Flex RS x2	001-2-2141-4024	117.00	117.00	
911 Custom LLC	426273		07/14/22	1	flasher lamp 664	523-0-0000-0602	116.23	116.23	
Galls, LLC	425716		07/13/22	1	Uniform pants	001-2-2220-4024	116.00	116.00	
KC Bobcat	425521		07/09/22	1	clamp 387	523-0-0000-0602	113.57	113.57	
O'Reilly Auto Parts	426241		07/10/22	1	stock parts	523-0-0000-0602	112.17	112.17	
Kansas Register Secretary of State	426703		06/20/22	1	Summary Notice to Bidders	301-1-1066-8106	112.00	112.00	
Life-Assist, Incorporated	426015		07/11/22	1	Medical supplies for Station 12	001-2-2220-4002	111.65	111.65	
Evergy Kansas Central Inc	426458		07/11/22	1	6.2022 Electric Bill 2290 E 23RD SIGNAL	001-3-3000-2430	111.55	111.55	
Evergy Kansas Central Inc	426470		07/11/22	1	6.2022 Electric Bill 1325 RIVERRIDGE RD SL#35	501-7-7410-2430	111.55	111.55	
Hach Co	425655	022793	07/09/22	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	111.54	111.54	Sole Source Vendor
MICHELLE S MELVIN	426188		06/24/22	1	Customer refund	502-0-0000-2000	110.28	110.28	
HURST CONSTRUCTION	426162		06/24/22	1	Customer refund	502-0-0000-2000	108.91	108.91	
MHC Kenworth Olathe	425309		07/10/22	1	PRESSURE SENSOR STOCK / TO BE RETURNED	523-0-0000-0602	108.58	108.58	
NAPA Auto Parts	426080		06/22/22	1	Motor Oil - Unit #495	523-0-0000-0602	108.45	108.45	
Evergy Kansas Central Inc	426413		07/11/22	1	6.2022 Electric Bill 600 WAKARUSA DR	001-3-3000-2430	107.46	107.46	
Evergy Kansas Central Inc	426549		07/13/22	1	6.2022 Electric Bill 21ST & Mass and 3504 Clinton Pkwy Traffic Lights	001-3-3000-2430	107.38	107.38	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Mathews	426210		06/22/22	1	Reimbursement for paramedic license	001-2-2220-2140	41.75	106.75	
Mathews	426210		06/22/22	1	Reimbursement for paramedic license	001-2-2220-2030	65.00	106.75	
Evergy Kansas Central Inc	426511		07/11/22	1	6.2022 Electric Bill 8TH & VERMONT	001-3-3000-2430	105.82	105.82	
City Wide Facility Solutions	425988		06/30/22	1	Janitorial Supplies for LPD HQ	001-2-2110-4002	105.64	105.64	
MHC Kenworth Olathe	425873		07/10/22	1	SENSOR 259	523-0-0000-0602	104.28	104.28	
O'Reilly Auto Parts	425547		07/10/22	1	wiper blades for stock	523-0-0000-0602	104.04	104.04	
GT Distributors, Inc	426639		07/08/22	1	Uniform Shirts Blauer Flex RS x2	001-2-2141-4024	103.50	103.50	
Evergy Kansas Central Inc	426390		07/11/22	1	6.2022 Electric Bill 2700 E 23RD ST 11	604-3-3400-2430	103.23	103.23	
O'Reilly Auto Parts	425921		07/10/22	1	Disc Brake Pads & Fuel Filter - Stock	523-0-0000-0602	101.26	101.26	
Evergy Kansas Central Inc	426370		07/11/22	1	6.2022 Electric Bill 7TH & VERMONT	001-3-3000-2430	100.37	100.37	
Evergy Kansas Central Inc	426539		07/11/22	1	6.2022 Electric Bill 3099 SHERWOOD DR SL#27	501-7-7410-2430	100.26	100.26	
Erick Rivera	425807		06/14/22	1	Bond Refund	001-0-0000-2318	100.00	100.00	
Erick Rivera	425808		06/14/22	1	Bond Refund	001-0-0000-2318	100.00	100.00	
Jessica Lyann Goodman	426588		06/17/22	1	Restitution payment	001-0-0000-2016	100.00	100.00	
O'Reilly Auto Parts	426229		07/10/22	1	stock wipers	523-0-0000-0602	99.55	99.55	
Evergy Kansas Central Inc	426326		07/11/22	1	6.2022 Electric Bill 6TH AND KASOLD	501-7-7220-2430	99.20	99.20	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Premier Truck Group of Kansas City	426085		06/22/22	1	stock aduster	523-0-0000-0602	98.54	98.54	
Dale Willey	426062		06/21/22	1	junction block 670	523-0-0000-0602	98.14	98.14	
Lawrence Journal World	426751		03/17/22	1	INV 10656003	001-1-1035-2120	97.80	97.80	
Evergy Kansas Central Inc	426412		07/11/22	1	6.2022 Electric Bill 7TH & NEW HAMPSHIRE	001-3-3000-2430	95.64	95.64	
Withers KC Sanitary Supply	425593		07/09/22	1	Sanitary supplies for Administration Building	001-2-2220-4002	95.40	95.40	
Lawrence Journal World	426750		03/10/22	1	INV 10655896	001-1-1035-2120	94.50	94.50	
Lawrence Journal World	426756		05/13/22	1	INV 10657604	001-1-1035-2120	94.50	94.50	
Lawrence Journal World	426757		05/12/22	1	INV 10657619	001-1-1035-2120	94.50	94.50	
Dale Willey	426061		06/21/22	1	tire sensors 038	523-0-0000-0602	94.14	94.14	
Rewind Fitness	426620		07/06/22	1	ELC equipment maintenance	001-4-4105-2536	93.00	93.00	
Lawrence Journal World	426681		12/16/21	1	ADVERTISING	001-1-1035-2120	92.30	92.30	
Evergy Kansas Central Inc	426429		07/11/22	1	6.2022 Electric Bill 302 W 12TH ST LITES	001-3-3000-2430	91.50	91.50	
KC Bobcat	425520		07/10/22	1	temp sensor 387	523-0-0000-0602	88.51	88.51	
Pence	425903		06/17/22	1	Travel Reimbursement from training.	001-2-2141-2022	88.50	88.50	
Robb	426033		06/22/22	1	Travel Reimbursement from training June 2022	001-2-2141-2022	88.50	88.50	
Evergy Kansas Central Inc	426367		07/11/22	1	6.2022 Electric Bill 2370 CROSSGATE DR SIGNL	001-3-3000-2430	88.39	88.39	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Acushnet Co	423740		07/11/22	1	EBGC resale items	001-0-0000-0605	88.12	88.12	
Evergy Kansas Central Inc	426513		07/11/22	1	6.2022 Electric Bill 1500 GEORGE WILLI WAY S WAY SIGNAL	001-3-3000-2430	88.02	88.02	
Laird Noller Automotive	426088		07/03/22	1	stock oil	523-0-0000-0602	87.12	87.12	
O'Reilly Auto Parts	426231		07/10/22	1	stock fans	523-0-0000-0602	86.08	86.08	
O'Reilly Auto Parts	426232		07/10/22	1	stock blowers	523-0-0000-0602	86.08	86.08	
Evergy Kansas Central Inc	426506		07/11/22	1	6.2022 Electric Bill 2495 CLINTON PKWY SIGNAL	001-3-3000-2430	86.02	86.02	
Evergy Kansas Central Inc	426523		07/11/22	1	6.2022 Electric Bill 11TH & TENN	001-3-3000-2430	85.71	85.71	
Evergy Kansas Central Inc	426478		07/11/22	1	6.2022 Electric Bill 927 NEW HAMPSHIRE ST MTRPR	503-3-2330-2430	85.06	85.06	
Rewind Fitness	426621		07/06/22	1	HPRC equipment maintenance	001-4-4105-2536	85.00	85.00	
Vera Brecheisen	426025		05/24/22	1	Class Refund	001-0-0000-0319	84.00	84.00	
Beverage Carbonation Service	426029	022908	07/08/22	1	Blanket PO for bulk CO2 and tank rental - Aquatics	001-4-4185-4008	84.00	84.00	Contract Renewal
NAPA Auto Parts	426249		06/17/22	1	shop loom	523-3-3210-4002	83.50	83.50	
Canteen	426660		07/04/22	1	Refreshments for Station 12	001-2-2220-4002	82.24	82.24	
Evergy Kansas Central Inc	426414		07/11/22	1	6.2022 Electric Bill 846 DELAWARE LITES	001-3-3000-2430	81.73	81.73	
Evergy Kansas Central Inc	426385		07/11/22	1	6.2022 Electric Bill 4117 W 13TH LIFT SL#43	501-7-7410-2430	80.86	80.86	
Evergy Kansas Central Inc	426482		07/11/22	1	6.2022 Electric Bill 210 E 8TH ST	001-3-3000-2430	80.76	80.76	

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O'Reilly Auto Parts	425926		07/10/22	1	Shock Absorber - Unit #042	523-0-0000-0602	80.43	80.43	
Eurofins Eaton Analytical, LLC	425622	022962	07/10/22	1	Blanket Purchase Order for laboratory analysis for plant operations and compliance monitoring.	501-7-7510-2140	80.00	80.00	City Competitive Bid
Eurofins Eaton Analytical, LLC	425628	022962	07/10/22	1	Blanket Purchase Order for laboratory analysis for plant operations and compliance monitoring.	501-7-7510-2140	80.00	80.00	City Competitive Bid
Hach Co	425657	022793	07/10/22	1	Blanket purchase order for process operations and compliance monitoring supplies for 2022. Cumulative purchases exceeding \$100,000 with this vendor approved by CC 12/21/2021. Vendor has been approved for sole source designation.	501-7-7510-4002	79.61	79.61	Sole Source Vendor
Blue Jazz Java	425923		07/14/22	1	Blanket PO for Breakroom Supplies	001-4-4010-4002	79.39	79.39	
Evergy Kansas Central Inc	426520		07/11/22	1	6.2022 Electric Bill 2399 W 31 SIGL	001-3-3000-2430	79.08	79.08	
Evergy Kansas Central Inc	426404		07/11/22	1	6.2022 Electric Bill 3105 HASKELL SIGNL	001-3-3000-2430	78.67	78.67	
Evergy Kansas Central Inc	426400		07/11/22	1	6.2022 Electric Bill 3500 CLINTON PKWY SIGNL	001-3-3000-2430	78.54	78.54	
Century Business Technologies Inc	425731		06/23/22	1	Savin/P C600 5329X703523. Contract base rate charge for the 6/13/2022 to 7/12/2022 billing period - 720 W 3rd St Kaw WTP.	501-7-7220-2327	78.38	78.38	
Evergy Kansas Central Inc	426401		07/11/22	1	6.2022 Electric Bill 23RD AND HARPER	001-3-3000-2430	76.44	76.44	
O'Reilly Auto Parts	425335		07/10/22	1	Coolant Hose - Unit #669	523-0-0000-0602	74.06	74.06	
Evergy Kansas Central Inc	426361		07/11/22	1	6.2022 Electric Bill 6TH AND WISCONSIN	001-3-3000-2430	73.17	73.17	
Laird Noller Automotive	426057		06/30/22	1	a/c parts 017	523-0-0000-0602	72.76	72.76	
Evergy Kansas Central Inc	426405		07/11/22	1	6.2022 Electric Bill 290 W 9TH SIGNL	001-3-3000-2430	71.81	71.81	
Evergy Kansas Central Inc	426364		07/11/22	1	6.2022 Electric Bill 5090 W 6TH SIGNL	001-3-3000-2430	71.49	71.49	
Evergy Kansas Central Inc	426312		07/11/22	1	6.2022 Electric Bill 8TH & KENTUCKY	001-3-3000-2430	70.78	70.78	

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Evergy Kansas Central Inc	426349		07/11/22	1	6.2022 Electric Bill 23RD AND HASKELL	001-3-3000-2430	70.59	70.59	
Evergy Kansas Central Inc	426469		07/11/22	1	6.2022 Electric Bill 1420 W 9TH	001-3-3000-2430	70.31	70.31	
Evergy Kansas Central Inc	426373		07/11/22	1	6.2022 Electric Bill 410 W 9TH SIGNAL	001-3-3000-2430	70.25	70.25	
Marino	426001		06/20/22	1	Spanish interpreting fees for J Gomez, A Guzman and I Silva	001-1-1090-2142	70.00	70.00	
Evergy Kansas Central Inc	426411		07/11/22	1	6.2022 Electric Bill 2241 MASSACHUSETTS ST SIGNAL	001-3-3000-2430	69.73	69.73	
Evergy Kansas Central Inc	426335		07/11/22	1	6.2022 Electric Bill 2700 E PERIMETER RD SL#5C	501-7-7410-2430	69.67	69.67	
Evergy Kansas Central Inc	426376		07/11/22	1	6.2022 Electric Bill 220 W 6TH ST SL #16C	501-7-7410-2430	69.67	69.67	
MHC Kenworth Olathe	425150		07/10/22	1	HUB KIT 348	523-0-0000-0602	69.57	69.57	
GT Distributors, Inc	426022		06/29/22	1	Uniform Pants 511 Flex Tax Stryke Pant Navy	001-2-2141-4024	69.25	69.25	
GT Distributors, Inc	426635		07/05/22	1	Uniform Pants x1	001-2-2141-4024	69.25	69.25	
GT Distributors, Inc	426636		07/05/22	1	Uniform Pants x1	001-2-2141-4024	69.25	69.25	
O'Reilly Auto Parts	425924		07/10/22	1	Cabin Filters - Stock	523-0-0000-0602	69.21	69.21	
Evergy Kansas Central Inc	426341		07/11/22	1	6.2022 Electric Bill 240 N MICHIGAN SL#15	501-7-7410-2430	67.56	67.56	
GT Distributors, Inc	425969		06/28/22	1	Uniform Shirts Blauer Flex RS x1	001-2-2141-4024	67.49	67.49	
Evergy Kansas Central Inc	426345		07/11/22	1	6.2022 Electric Bill 5610 W 6TH SIGNAL SIGNAL	001-3-3000-2430	67.31	67.31	
Evergy Kansas Central Inc	426313		07/11/22	1	6.2022 Electric Bill 2101 WAKARUSA DR	501-7-7210-2430	66.52	66.52	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	426543		07/11/22	1	6.2022 Electric Bill 1910 OUSDAHL SIGNAL	001-3-3000-2430	65.49	65.49	
Evergy Kansas Central Inc	426419		07/11/22	1	6.2022 Electric Bill 5990 W 6TH SIGNAL	001-3-3000-2430	65.09	65.09	
O'Reilly Auto Parts	425332		07/10/22	1	Serpentine Belts - Unit #581	523-0-0000-0602	64.95	64.95	
Zensen	425773		06/01/22	1	Travel reimbursement from training.	001-2-2141-2022	64.90	64.90	
Staples Business Advantage	426663		07/14/22	1	Break room supplies	001-2-2220-4002	64.80	64.80	
Evergy Kansas Central Inc	426436		07/11/22	1	6.2022 Electric Bill 1035 N 3RD ST	001-3-3000-2430	63.06	63.06	
Evergy Kansas Central Inc	426487		07/11/22	1	6.2022 Electric Bill 311 E 9TH ST LITES	001-3-3000-2430	63.05	63.05	
Evergy Kansas Central Inc	426540		07/11/22	1	6.2022 Electric Bill 4290 BOB BILLING PKWY SIGNAL	001-3-3000-2430	62.88	62.88	
Evergy Kansas Central Inc	426286		07/11/22	1	6.2022 Electric Bill 19TH AND STEWART SIGNAL	001-3-3000-2430	62.80	62.80	
Evergy Kansas Central Inc	426409		07/11/22	1	6.2022 Electric Bill 190 W 9 SIGNAL	001-3-3000-2430	62.59	62.59	
Evergy Kansas Central Inc	426481		07/11/22	1	6.2022 Electric Bill 4840 CLINTON PKWY	001-3-3000-2430	62.43	62.43	
O'Reilly Auto Parts	426242		07/10/22	1	window motor 156	523-0-0000-0602	62.24	62.24	
Evergy Kansas Central Inc	426318		07/11/22	1	6.2022 Electric Bill 2560 EXCHANGE PL LIFT	501-7-7410-2430	62.01	62.01	
Evergy Kansas Central Inc	426329		07/11/22	1	6.2022 Electric Bill 2ND AND LYON	001-3-3000-2430	61.92	61.92	
MHC Kenworth Olathe	425798		07/10/22	1	clamp and gasket stock	523-0-0000-0602	61.55	61.55	
O'Reilly Auto Parts	425955		07/10/22	1	tie rod 663	523-0-0000-0602	61.52	61.52	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Lawrence Journal World	426689		03/01/22	1	INV 10655610	001-1-1035-2120	61.50	61.50	
Century Business Technologies Inc	425709		04/28/22	1	1400 E 8th St. 3/19/2022 to 4/18/2022 Savin MPPC3503SP. Unit# L1191. SN# E166M360107	501-7-7510-2536	61.41	61.41	
Evergy Kansas Central Inc	426279		07/11/22	1	6.2022 Electric Bill 1141 MASSACHUSETTS ST TRFLT	001-3-3000-2430	61.33	61.33	
Evergy Kansas Central Inc	426418		07/11/22	1	6.2022 Electric Bill 1500 IOWA SIGNL	001-3-3000-2430	61.32	61.32	
Evergy Kansas Central Inc	426440		07/11/22	1	6.2022 Electric Bill 4650 BAUER BROOK CT ST LT	001-3-3000-2430	60.80	60.80	
FleetPride	425002		06/26/22	1	STOCK HARDWARE KITS	523-0-0000-0602	60.69	60.69	
O'Reilly Auto Parts	426215		07/10/22	1	Battery - Unit #5335	523-0-0000-0602	60.28	60.28	
Midwest Exterminators Inc	426673		05/13/22	1	SPL Pest Control	001-4-4198-2536	60.00	60.00	
Midwest Exterminators Inc	426674		06/10/22	1	SPL Pest control	001-4-4198-2536	60.00	60.00	
Evergy Kansas Central Inc	426546		07/11/22	1	6.2022 Electric Bill 5704 BOB BILLINGS PKWY SIGNL	001-3-3000-2430	59.68	59.68	
Evergy Kansas Central Inc	426488		07/11/22	1	6.2022 Electric Bill 1740 STRATFORD RD	501-7-7220-2430	59.57	59.57	
O'Reilly Auto Parts	425548		07/10/22	1	cv shaft 282	523-0-0000-0602	59.51	59.51	
Evergy Kansas Central Inc	426447		07/11/22	1	6.2022 Electric Bill 2ND AND MCDONALD	001-3-3000-2430	59.49	59.49	
Lawrence Journal World	426670		05/19/22	1	Notice to Bidders - RFPs 22032, 22019	001-3-3010-2120	58.20	58.20	
Evergy Kansas Central Inc	426288		07/11/22	1	6.2022 Electric Bill 801 KASOLD DR TRFIC	001-3-3000-2430	57.99	57.99	
Evergy Kansas Central Inc	426421		07/11/22	1	6.2022 Electric Bill 4490 BOB BILLING PKWY SIGNL	001-3-3000-2430	57.48	57.48	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Blue Jazz Java	425919		07/08/22	1	Blanket PO for Breakroom Supplies - HPRC	001-4-4010-4002	57.30	57.30	
Evergy Kansas Central Inc	426554		07/11/22	1	6.2022 Electric Bill 2300 NAISMITH TRFLT	001-3-3000-2430	57.23	57.23	
NAPA Auto Parts	426078		06/21/22	1	Mobil 1 Synthetic Grease - Stock	523-0-0000-0602	56.94	56.94	
Evergy Kansas Central Inc	426541		07/11/22	1	6.2022 Electric Bill 1577 BIRDIE WAY	001-3-3000-2430	56.66	56.66	
Evergy Kansas Central Inc	426317		07/11/22	1	6.2022 Electric Bill 4403 BAUER FARM DR ST LT	001-3-3000-2430	56.36	56.36	
Evergy Kansas Central Inc	426325		07/11/22	1	6.2022 Electric Bill 33RD & IOWA	001-3-3000-2430	56.28	56.28	
Evergy Kansas Central Inc	426462		07/11/22	1	6.2022 Electric Bill 4920 BOB BILLINGS PKWY SIGNAL	001-3-3000-2430	56.12	56.12	
Evergy Kansas Central Inc	426534		07/11/22	1	6.2022 Electric Bill 1502 KASOLD DR SIGNAL	001-3-3000-2430	56.12	56.12	
O'Reilly Auto Parts	425331		07/10/22	1	A/C Clutch Coil - Unit #581	523-0-0000-0602	56.11	56.11	
Evergy Kansas Central Inc	426354		07/11/22	1	6.2022 Electric Bill 3613 BRUSH CREEK DR SL#9B	501-7-7410-2430	56.10	56.10	
Evergy Kansas Central Inc	426551		07/11/22	1	6.2022 Electric Bill 1900 MOODIE RD	503-3-2330-2430	56.07	56.07	
Evergy Kansas Central Inc	426356		07/11/22	1	6.2022 Electric Bill 3199 HASKELL AVE SL#22	501-7-7410-2430	55.81	55.81	
Evergy Kansas Central Inc	426545		07/11/22	1	6.2022 Electric Bill 710 VERMONT ST	503-3-2330-2430	54.89	54.89	
Evergy Kansas Central Inc	426302		07/11/22	1	6.2022 Electric Bill 599 KASOLD DR SIGL	001-3-3000-2430	54.62	54.62	
Evergy Kansas Central Inc	426371		07/11/22	1	6.2022 Electric Bill 3100 OUSDAHL SIGL	001-3-3000-2430	54.35	54.35	
Evergy Kansas Central Inc	426382		07/11/22	1	6.2022 Electric Bill 1901 HASKELL AVE LT	001-3-3000-2430	54.17	54.17	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Premier Truck Group of Kansas City	426044		06/17/22	1	hood latch sanitation	523-0-0000-0602	53.99	53.99	
Evergy Kansas Central Inc	426294		07/11/22	1	6.2022 Electric Bill 3100 IOWA ST SIGL	001-3-3000-2430	53.05	53.05	
O'Reilly Auto Parts	425953		07/10/22	1	stock filters	523-0-0000-0602	53.01	53.01	
Evergy Kansas Central Inc	426535		07/11/22	1	6.2022 Electric Bill KASOLD & HARVARD	001-3-3000-2430	52.97	52.97	
Evergy Kansas Central Inc	426408		07/11/22	1	6.2022 Electric Bill 23RD AND LOUISIANA	001-3-3000-2430	52.78	52.78	
Evergy Kansas Central Inc	426415		07/13/22	1	6.2022 Electric Bill 600 ROCKLEDGE RD	001-3-3000-2430	52.76	52.76	
Evergy Kansas Central Inc	426406		07/11/22	1	6.2022 Electric Bill 1332 N 3RD ST	501-7-7410-2430	52.57	52.57	
Evergy Kansas Central Inc	426366		07/11/22	1	6.2022 Electric Bill 720 W 3RD ST WELLS	501-7-7220-2430	52.21	52.21	
Evergy Kansas Central Inc	426431		07/11/22	1	6.2022 Electric Bill 1330 W 19TH ST SIGNAL	001-3-3000-2430	52.16	52.16	
Lawrence Journal World	426744		02/06/22	1	INV 10655085	001-1-1035-2120	51.60	51.60	
O'Reilly Auto Parts	425545		07/10/22	1	air filter for stock	523-0-0000-0602	51.53	51.53	
O'Reilly Auto Parts	426222		07/10/22	1	Air Filter - Stock	523-0-0000-0602	51.53	51.53	
Staples Business Advantage	426698		07/09/22	1	office supplies for Utility Billing	523-1-1069-4002	51.45	51.45	
Evergy Kansas Central Inc	426403		07/13/22	1	6.2022 Electric Bill 25TH AND IOWA	001-3-3000-2430	51.08	51.08	
Evergy Kansas Central Inc	426351		07/11/22	1	6.2022 Electric Bill 2300 BARKER AVE	001-3-3000-2430	51.02	51.02	
Evergy Kansas Central Inc	426375		07/11/22	1	6.2022 Electric Bill 2700 IOWA ST	001-3-3000-2430	50.94	50.94	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Nextran Truck Centers	426261		06/24/22	1	belt 458	523-0-0000-0602	50.88	50.88	
Evergy Kansas Central Inc	426495		07/11/22	1	6.2022 Electric Bill 3400 IOWA ST SIGNL	001-3-3000-2430	50.52	50.52	
Evergy Kansas Central Inc	426423		07/11/22	1	6.2022 Electric Bill 2901 1/2 CLINTON PKWY SIGL	001-3-3000-2430	50.46	50.46	
FleetPride	425938		07/10/22	1	stock governors	523-0-0000-0602	50.37	50.37	
Evergy Kansas Central Inc	426284		07/11/22	1	6.2022 Electric Bill 2102 W 9TH ST SIGNL	001-3-3000-2430	50.27	50.27	
Life-Assist, Incorporated	426016		07/11/22	1	Medical supplies for Station 11	001-2-2220-4002	50.18	50.18	
Advance Auto Parts	426257		06/24/22	1	belt 455 stock fittings	523-0-0000-0602	50.16	50.16	
Evergy Kansas Central Inc	426308		07/11/22	1	6.2022 Electric Bill 3200 W 6TH SIGNL	001-3-3000-2430	50.12	50.12	
Justin Coleman	425861		06/16/22	1	Bond refund	001-0-0000-2318	50.00	50.00	
Justin Coleman	425865		06/16/22	1	Bond refund	001-0-0000-2318	50.00	50.00	
Evergy Kansas Central Inc	426553		07/11/22	1	6.2022 Electric Bill 6TH AND WALNUT	505-3-3910-2430	49.85	49.85	
Gorres	425892		06/14/22	1	Forest Bathing Class	001-4-4140-2140	49.80	49.80	
Evergy Kansas Central Inc	426292		07/11/22	1	6.2022 Electric Bill 2520 INVERNESS DR	001-3-3000-2430	49.77	49.77	
Evergy Kansas Central Inc	426296		07/11/22	1	6.2022 Electric Bill 15TH AND CRESTLINE	001-3-3000-2430	49.46	49.46	
Evergy Kansas Central Inc	426463		07/11/22	1	6.2022 Electric Bill 19TH AND IOWA SIGNL	001-3-3000-2430	49.15	49.15	
Evergy Kansas Central Inc	426417		07/11/22	1	6.2022 Electric Bill 403 N KASOLD DR	001-3-3000-2430	49.06	49.06	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	426459		07/11/22	1	6.2022 Electric Bill 5595 OVERLAND DR	001-3-3000-2430	48.97	48.97	
Evergy Kansas Central Inc	426517		07/11/22	1	6.2022 Electric Bill 9458572630 VERMONT PARKI ST SAL	503-3-2330-2430	48.66	48.66	
Evergy Kansas Central Inc	426324		07/11/22	1	6.2022 Electric Bill 1905 W 31ST ST SIGNAL	001-3-3000-2430	48.59	48.59	
Evergy Kansas Central Inc	426293		07/11/22	1	6.2022 Electric Bill 1029 NEW HAMPSHIRE ST	001-3-3000-2430	48.20	48.20	
Evergy Kansas Central Inc	426455		07/11/22	1	6.2022 Electric Bill 6TH AND MICHIGAN SIGNAL	001-3-3000-2430	48.09	48.09	
Evergy Kansas Central Inc	426344		07/11/22	1	6.2022 Electric Bill 320 N 2ND LITE	001-3-3000-2430	47.94	47.94	
O'Reilly Auto Parts	425550		07/10/22	1	switch 419	523-0-0000-0602	47.72	47.72	
Staples Business Advantage	426697		07/10/22	1	office supplies for Utility Billing	523-1-1069-4002	47.49	47.49	
Evergy Kansas Central Inc	426484		07/11/22	1	6.2022 Electric Bill 1804 KENTUCKY SIGNAL	001-3-3000-2430	47.42	47.42	
Lawrence Journal World	426738		02/10/22	1	INV 10655212	001-1-1035-2120	47.20	47.20	
Evergy Kansas Central Inc	426446		07/11/22	1	6.2022 Electric Bill 3003 O CONNELL SL#23	501-7-7410-2430	46.85	46.85	
O'Reilly Auto Parts	425379		07/10/22	1	Ball Bearing Assembly - Unit #365	523-0-0000-0602	46.79	46.79	
Lawrence Journal World	426761		05/28/22	1	INV 10657930	001-1-1035-2120	46.10	46.10	
Evergy Kansas Central Inc	426428		07/11/22	1	6.2022 Electric Bill 206 E 7TH LIGHT	001-3-3000-2430	45.98	45.98	
Evergy Kansas Central Inc	426536		07/11/22	1	6.2022 Electric Bill 17TH AND MASSACHUSETTS	001-3-3000-2430	45.57	45.57	
Evergy Kansas Central Inc	426281		07/11/22	1	6.2022 Electric Bill 23RD & OUSDAHL	001-3-3000-2430	45.54	45.54	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Galls, LLC	425717		07/13/22	1	Uniform pants	001-2-2220-4024	45.00	45.00	
Lawrence Journal World	426684		02/06/22	1	ADVERTISING - DEMO	001-1-1035-2120	45.00	45.00	
Lawrence Journal World	426745		02/06/22	1	INV 10655086	001-1-1035-2120	45.00	45.00	
O'Reilly Auto Parts	425875		07/10/22	1	Roller Bearing - Unit #365	523-0-0000-0602	44.88	44.88	
Eergy Kansas Central Inc	426307		07/11/22	1	6.2022 Electric Bill 1930 AIRPORT RD	201-3-3030-2430	44.66	44.66	
Lawrence Journal World	426748		02/06/22	1	INV 10655089	001-1-1035-2120	43.90	43.90	
Eergy Kansas Central Inc	426494		07/11/22	1	6.2022 Electric Bill 2400 CROSSGATE DR SGNL	001-3-3000-2430	43.75	43.75	
Lawrence Journal World	426686		05/04/22	1	INV 10657305	001-1-1035-2120	42.80	42.80	
Lawrence Journal World	426747		02/06/22	1	INV 10655087	001-1-1035-2120	42.80	42.80	
Eergy Kansas Central Inc	426530		07/11/22	1	6.2022 Electric Bill 701 KENTUCKY ST SIGNAL	001-3-3000-2430	42.55	42.55	
Eergy Kansas Central Inc	426460		07/11/22	1	6.2022 Electric Bill 290 W 6TH SIGNAL	001-3-3000-2430	42.50	42.50	
Staples Business Advantage	426039		07/08/22	1	Office supplies	001-2-2220-4002	42.42	42.42	
Staples Business Advantage	426040		07/08/22	1	Office supplies	001-2-2220-4002	42.42	42.42	
Eergy Kansas Central Inc	426355		07/11/22	1	6.2022 Electric Bill 605 E 8TH LITES	001-3-3000-2430	42.30	42.30	
Eergy Kansas Central Inc	426332		07/11/22	1	6.2022 Electric Bill 395 E 10TH SIGNAL	001-3-3000-2430	42.21	42.21	
Eergy Kansas Central Inc	426529		07/11/22	1	6.2022 Electric Bill 215 E 9TH ST LITES	001-3-3000-2430	42.01	42.01	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Christopher Hauffler	425867		06/15/22	1	Restitution payment	001-0-0000-2016	42.00	42.00	
Eergy Kansas Central Inc	426474		07/11/22	1	6.2022 Electric Bill 3900 PETERSON RD	001-3-3000-2430	41.88	41.88	
Life-Assist, Incorporated	426017		07/11/22	1	Medical supplies for Station 1	001-2-2220-4002	41.78	41.78	
Lawrence Journal World	426753		03/29/22	1	INV 10656195	001-1-1035-2120	41.70	41.70	
Lawrence Journal World	426754		04/21/22	1	INV 10656977	001-1-1035-2120	41.70	41.70	
Century Business Technologies Inc	425708		06/02/22	1	1400 E 8th St. 4/19/2022 to 5/18/2022 Savin MPPC3503SP. Unit# L1191. SN# E166M360107	501-7-7510-2536	41.49	41.49	
Lawrence Journal World	426687		04/05/22	1	ADVERTISING - DEMO	001-1-1035-2120	40.60	40.60	
O'Reilly Auto Parts	425338		07/10/22	1	Oil Filters - Stock	523-0-0000-0602	40.54	40.54	
Eergy Kansas Central Inc	426378		07/11/22	1	6.2022 Electric Bill 2401 INVERNESS	001-3-3000-2430	40.37	40.37	
Federal Express Corp	425627		07/14/22	1	Blanket Purchase Order for regulatory sampling kit shipments for 2022	501-7-7510-2421	40.14	40.14	
Toshiba Business Solutions	426601		06/06/22	1	COPIER MAINTENANCE	001-1-1035-2536	39.60	39.60	
Lawrence Journal World	426760		05/15/22	1	INV 10657654	001-1-1035-2120	39.50	39.50	
Eergy Kansas Central Inc	426438		07/11/22	1	6.2022 Electric Bill 2700 E 23RD ST 10	604-3-3400-2430	39.43	39.43	
Beverage Carbonation Service	426026	022908	06/26/22	1	Blanket PO for bulk CO2 and tank rental - Aquatics	001-4-4185-4008	39.00	39.00	Contract Renewal
TFMComm Inc	426790		10/03/21	1	Past Due 2021 Patrol vehicle radio replacement install	001-2-2120-2532	39.00	39.00	
Eergy Kansas Central Inc	426304		07/11/22	1	6.2022 Electric Bill 3100 OCONNELL RD SIGL	001-3-3000-2430	38.94	38.94	

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Evergy Kansas Central Inc	426493		07/11/22	1	6.2022 Electric Bill 1133 WILLIAMSBURG CT LITES	001-3-3000-2430	38.83	38.83	
Evergy Kansas Central Inc	426407		07/13/22	1	6.2022 Electric Bill 1101 GEORGE WILLIAMS WAY LITES	001-3-3000-2430	38.46	38.46	
Evergy Kansas Central Inc	426505		07/11/22	1	6.2022 Electric Bill 1201 OREAD AVE LITES	001-3-3000-2430	38.43	38.43	
Lawrence Journal World	426685		03/01/22	1	ADVERTISING - DEMO	001-1-1035-2120	38.40	38.40	
Payne	426003		06/17/22	1	Mileage reimbursement for trips to the PD, Post Office, Bank, and Jail	001-1-1090-2022	37.91	37.91	
Evergy Kansas Central Inc	426509		07/11/22	1	6.2022 Electric Bill 810 W 6TH ST	001-3-3000-2430	37.85	37.85	
Evergy Kansas Central Inc	426508		07/11/22	1	6.2022 Electric Bill 5425 ROCK CHALK DR LITES	001-3-3000-2430	37.76	37.76	
Evergy Kansas Central Inc	426453		07/11/22	1	6.2022 Electric Bill 404 FORT LARAMIE DR LITE	001-3-3000-2430	37.68	37.68	
Evergy Kansas Central Inc	426457		07/11/22	1	6.2022 Electric Bill 291 W 14TH SIGNL	001-3-3000-2430	37.64	37.64	
Acushnet Co	423734		07/11/22	1	EBGC resale items	001-0-0000-0605	37.53	37.53	
Evergy Kansas Central Inc	426542		07/11/22	1	6.2022 Electric Bill 5400 ROCK CHALK DR LITES	001-3-3000-2430	37.51	37.51	
Evergy Kansas Central Inc	426479		07/11/22	1	6.2022 Electric Bill 820 NEW HAMPSHIRE ST	001-3-3000-2430	37.18	37.18	
Evergy Kansas Central Inc	426548		07/11/22	1	6.2022 Electric Bill 201 W 8TH ST LITES	001-3-3000-2430	37.04	37.04	
Evergy Kansas Central Inc	426521		07/11/22	1	6.2022 Electric Bill 2510 OCONNELL RD LITES	001-3-3000-2430	37.00	37.00	
Evergy Kansas Central Inc	426445		07/11/22	1	6.2022 Electric Bill 2750 W 31ST	001-3-3000-2430	36.94	36.94	
O'Reilly Auto Parts	426233		07/10/22	1	stock parts	523-0-0000-0602	36.85	36.85	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	426433		07/11/22	1	6.2022 Electric Bill 755 N KASOLD LITES	001-3-3000-2430	36.59	36.59	
O'Reilly Auto Parts	426214		07/10/22	1	Blend Door Actuator - Unit #478	523-0-0000-0602	36.50	36.50	
Helget Gas Products	425777		07/14/22	1	Medical gas	001-2-2220-4002	36.16	36.16	
Evergy Kansas Central Inc	426464		07/11/22	1	6.2022 Electric Bill 2803 OCONNELL RD	001-3-3000-2430	36.14	36.14	
Evergy Kansas Central Inc	426352		07/11/22	1	6.2022 Electric Bill 2716 KASOLD DR SIGNAL	001-3-3000-2430	36.06	36.06	
Evergy Kansas Central Inc	426424		07/11/22	1	6.2022 Electric Bill 5101 OVERLAND DR LITES	001-3-3000-2430	35.64	35.64	
Evergy Kansas Central Inc	426337		07/11/22	1	6.2022 Electric Bill 215 W 9TH ST LITES	001-3-3000-2430	35.58	35.58	
Evergy Kansas Central Inc	426398		07/11/22	1	6.2022 Electric Bill 1495 W 27TH SIGNAL	001-3-3000-2430	35.48	35.48	
Evergy Kansas Central Inc	426518		07/11/22	1	6.2022 Electric Bill 3770 E 25TH ST SL#34	501-7-7410-2430	35.24	35.24	
Marino	426143		06/22/22	1	Spanish interpreting fees for M Silva and E Calixto	001-1-1090-2142	35.00	35.00	
TFMComm Inc	426556		07/07/22	1	Mic Clip Magnetic for patrol vehicle	001-2-2120-4002	35.00	35.00	
Evergy Kansas Central Inc	426544		07/11/22	1	6.2022 Electric Bill 206 LOCUST ST SIGNAL	001-3-3000-2430	34.98	34.98	
Evergy Kansas Central Inc	426282		07/11/22	1	6.2022 Electric Bill 2838 MEADOW DR SL#31	501-7-7410-2430	34.43	34.43	
Evergy Kansas Central Inc	426297		07/11/22	1	6.2022 Electric Bill 5616 FORT BENTON WAY LITE	001-3-3000-2430	34.20	34.20	
Evergy Kansas Central Inc	426522		07/11/22	1	6.2022 Electric Bill 6TH AND MONTEREY	001-3-3000-2430	34.13	34.13	
Evergy Kansas Central Inc	426397		07/11/22	1	6.2022 Electric Bill 2298 LAKE POINTE DR LITES	001-3-3000-2430	34.11	34.11	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	426465		07/11/22	1	6.2022 Electric Bill 555 N KASOLD LITES	001-3-3000-2430	34.11	34.11	
Evergy Kansas Central Inc	426515		07/11/22	1	6.2022 Electric Bill 4854 HARVARD RD LITES	001-3-3000-2430	34.10	34.10	
Evergy Kansas Central Inc	426323		07/11/22	1	6.2022 Electric Bill 1525 N 1950 RD	201-3-3030-2430	33.45	33.45	
Evergy Kansas Central Inc	426512		07/11/22	1	6.2022 Electric Bill CLINTON AND INVERNESS	001-3-3000-2430	33.22	33.22	
Evergy Kansas Central Inc	426339		07/11/22	1	6.2022 Electric Bill 5620 CHIMNEY ROCKS CIR LITE	001-3-3000-2430	33.03	33.03	
Evergy Kansas Central Inc	426391		07/11/22	1	6.2022 Electric Bill 3838 HARVARD RD	001-3-3000-2430	32.83	32.83	
Life-Assist, Incorporated	426012		07/11/22	1	Medical supplies for Station 3	001-2-2220-4002	32.58	32.58	
Blue Jazz Java	425920		07/14/22	1	Blanket PO for Breakroom Supplies - CB	001-4-4010-4002	32.10	32.10	
Evergy Kansas Central Inc	426383		07/11/22	1	6.2022 Electric Bill 5900 ROCK CHALK DR LITES	001-3-3000-2430	31.59	31.59	
O'Reilly Auto Parts	425542		07/10/22	1	brake lines 759	523-0-0000-0602	31.53	31.53	
Evergy Kansas Central Inc	426435		07/11/22	1	6.2022 Electric Bill 6TH AND KENTUCKY	503-3-2330-2430	31.47	31.47	
Advance Auto Parts	426196		06/21/22	1	Intake Manifold Gaskets - Stock	523-0-0000-0602	30.94	30.94	
O'Reilly Auto Parts	425546		07/10/22	1	abs sensor 282	523-0-0000-0602	30.80	30.80	
Evergy Kansas Central Inc	426501		07/11/22	1	6.2022 Electric Bill 5602 CHIMNEY ROCKS CIR LITE	001-3-3000-2430	30.75	30.75	
Evergy Kansas Central Inc	426533		07/11/22	1	6.2022 Electric Bill 690 W 11TH ST LITES	001-3-3000-2430	30.61	30.61	
Evergy Kansas Central Inc	426448		07/11/22	1	6.2022 Electric Bill 2023 HASKELL SIGNL	001-3-3000-2430	30.56	30.56	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	426472		07/11/22	1	6.2022 Electric Bill 19TH AND LOUISIANA	001-3-3000-2430	30.49	30.49	
Evergy Kansas Central Inc	426437		07/11/22	1	6.2022 Electric Bill 1930 AIRPORT RD FUEL	201-3-3030-2430	30.07	30.07	
Office of the State Fire Marshal	425994		07/10/22	1	Boiler inspection ? Outdoor Aquatic Ctr 727 Kentucky St	524-1-1054-2140	30.00	30.00	
Evergy Kansas Central Inc	426441		07/11/22	1	6.2022 Electric Bill 2301 ALABAMA ST SIGNL	001-3-3000-2430	29.88	29.88	
O'Reilly Auto Parts	425876		07/10/22	1	Air Filters - Unit #2314 & Stock	523-0-0000-0602	29.87	29.87	
NAPA Auto Parts	426050		06/21/22	1	stock couplers	523-0-0000-0602	29.82	29.82	
Evergy Kansas Central Inc	426305		07/11/22	1	6.2022 Electric Bill 1705 W 9TH ST	001-3-3000-2430	29.66	29.66	
Custom Truck & Equipment LLC	426042		07/14/22	1	oil gauge w/thermometer	523-0-0000-0602	29.63	29.63	
O'Reilly Auto Parts	425326		07/10/22	1	Zip Ties - Shop Consumables	523-3-3210-4002	29.38	29.38	
Evergy Kansas Central Inc	426306		07/11/22	1	6.2022 Electric Bill 600 FOLKS RD LIGHT	001-3-3000-2430	29.15	29.15	
Evergy Kansas Central Inc	426452		07/11/22	1	6.2022 Electric Bill 6TH AND SCHWARZ	001-3-3000-2430	29.06	29.06	
Evergy Kansas Central Inc	426475		07/11/22	1	6.2022 Electric Bill 2400 HAWTHORNE DR SIGL	001-3-3000-2430	28.50	28.50	
Evergy Kansas Central Inc	426510		07/11/22	1	6.2022 Electric Bill 420 E 11TH SIGNL	001-3-3000-2430	28.17	28.17	
Evergy Kansas Central Inc	426466		07/11/22	1	6.2022 Electric Bill 109 WILDERNESS WAY LITE	001-3-3000-2430	27.97	27.97	
Evergy Kansas Central Inc	426289		07/11/22	1	6.2022 Electric Bill 2300 MASSACHUSETTS PED	001-3-3000-2430	27.79	27.79	
Evergy Kansas Central Inc	426410		07/11/22	1	6.2022 Electric Bill 6TH AND MAINE SIGNL	001-3-3000-2430	27.63	27.63	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	426430		07/11/22	1	6.2022 Electric Bill 611 E 19TH SIGNL	001-3-3000-2430	27.47	27.47	
O'Reilly Auto Parts	425287		07/10/22	1	Grease Fittings - Shop Consumables	523-3-3210-4002	27.40	27.40	
FleetPride	425306		07/02/22	1	stock yoke	523-0-0000-0602	27.05	27.05	
Evergy Kansas Central Inc	426519		07/11/22	1	6.2022 Electric Bill 937 E 11TH ST SIGNL	001-3-3000-2430	27.02	27.02	
Evergy Kansas Central Inc	426443		07/11/22	1	6.2022 Electric Bill 1901 WAKARUSA DR GATE	523-3-3040-2430	26.39	26.39	
Evergy Kansas Central Inc	426555		07/11/22	1	6.2022 Electric Bill 1030 VERMONT ST LITES	001-3-3000-2430	26.22	26.22	
Evergy Kansas Central Inc	426531		07/11/22	1	6.2022 Electric Bill 310 MCDONALD DR SIGN	523-3-3040-2430	26.20	26.20	
Evergy Kansas Central Inc	426485		07/11/22	1	6.2022 Electric Bill 1974 N 7TH ST	201-3-3030-2430	25.81	25.81	
Evergy Kansas Central Inc	426471		07/11/22	1	6.2022 Electric Bill RR 3-LANDFILL	502-3-3515-2430	25.56	25.56	
O'Reilly Auto Parts	425549		07/10/22	1	filter 419	523-0-0000-0602	25.53	25.53	
Evergy Kansas Central Inc	426368		07/11/22	1	6.2022 Electric Bill 9TH AND MAINE	001-3-3000-2430	25.14	25.14	
Anderson Rentals	426586		06/22/22	1	Restitution payment	001-0-0000-2016	25.00	25.00	
Evergy Kansas Central Inc	426359		07/11/22	1	6.2022 Electric Bill 205 BRAMBLE BEND CT	001-3-3000-2430	24.90	24.90	
Evergy Kansas Central Inc	426514		07/11/22	1	6.2022 Electric Bill 19TH AND KENTUCKY	001-3-3000-2430	24.64	24.64	
Evergy Kansas Central Inc	426507		07/11/22	1	6.2022 Electric Bill 1400 MASSACHUSETTS ST TRFLT	001-3-3000-2430	24.51	24.51	
O'Reilly Auto Parts	425927		07/10/22	1	Oil Filters - Stock	523-0-0000-0602	24.46	24.46	

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Evergy Kansas Central Inc	426504		07/11/22	1	6.2022 Electric Bill 6TH AND VERMONT	001-3-3000-2430	24.26	24.26	
Evergy Kansas Central Inc	426360		07/11/22	1	6.2022 Electric Bill 612 W 27TH ST	001-3-3000-2430	24.19	24.19	
Evergy Kansas Central Inc	426468		07/11/22	1	6.2022 Electric Bill 29TH AND LOUISIANA	001-3-3000-2430	24.18	24.18	
Evergy Kansas Central Inc	426434		07/11/22	1	6.2022 Electric Bill 9TH AND MISS	001-3-3000-2430	24.17	24.17	
Evergy Kansas Central Inc	426319		07/11/22	1	6.2022 Electric Bill 2700 E 23RD ST 9	604-3-3400-2430	24.12	24.12	
Evergy Kansas Central Inc	426425		07/11/22	1	6.2022 Electric Bill 2700 E 23RD ST 4	604-3-3400-2430	23.95	23.95	
Evergy Kansas Central Inc	426496		07/11/22	1	6.2022 Electric Bill 2ND INDIANA	501-7-7220-2430	23.90	23.90	
Evergy Kansas Central Inc	426365		07/11/22	1	6.2022 Electric Bill 2700 E 23RD ST 3	604-3-3400-2430	23.88	23.88	
Evergy Kansas Central Inc	426527		07/11/22	1	6.2022 Electric Bill 2700 E 23RD ST 8	604-3-3400-2430	23.88	23.88	
Evergy Kansas Central Inc	426287		07/11/22	1	6.2022 Electric Bill 810 WALNUT ST SL#4B	501-7-7410-2430	23.87	23.87	
Evergy Kansas Central Inc	426363		07/11/22	1	6.2022 Electric Bill 2700 E 23RD ST 7	604-3-3400-2430	23.87	23.87	
Evergy Kansas Central Inc	426372		07/11/22	1	6.2022 Electric Bill 2ND & PERRY	505-3-3910-2430	23.87	23.87	
Evergy Kansas Central Inc	426377		07/11/22	1	6.2022 Electric Bill 2700 E 23RD ST 5	604-3-3400-2430	23.87	23.87	
Evergy Kansas Central Inc	426420		07/11/22	1	6.2022 Electric Bill 2700 E 23RD ST 6	604-3-3400-2430	23.87	23.87	
Evergy Kansas Central Inc	426503		07/11/22	1	6.2022 Electric Bill 734 N 2ND ST WEST	505-3-3910-2430	23.87	23.87	
Life-Assist, Incorporated	426572		07/14/22	1	Medical supplies for Station 1	001-2-2220-4002	23.71	23.71	

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Evergy Kansas Central Inc	426499		07/11/22	1	6.2022 Electric Bill 19TH AND TENNESSEE	001-3-3000-2430	23.54	23.54	
Evergy Kansas Central Inc	426416		07/11/22	1	6.2022 Electric Bill 1550 MARYLAND SAL	001-3-3000-2430	23.52	23.52	
Advance Auto Parts	426201		06/22/22	1	Ratchet Straps - Shop Consumable	523-3-3210-4002	22.99	22.99	
Century Business Technologies Inc	425729		06/13/22	1	720 W 3rd St - Upstairs 2nd floor. Savin/MPC3503SP Unit# L1180 SN#E166M160014. Contract overage charge for the 5/4/2022 to 6/3/2022 overage period.	501-7-7310-2536	22.64	22.64	
Evergy Kansas Central Inc	426528		07/11/22	1	6.2022 Electric Bill 1498 MONTEREY WAY SIGL	001-3-3000-2430	22.43	22.43	
NAPA Auto Parts	426250		06/18/22	1	stock mirror	523-0-0000-0602	22.42	22.42	
Laird Noller Automotive	426059		07/01/22	1	sensor 051	523-0-0000-0602	22.25	22.25	
NAPA Auto Parts	426081		06/22/22	1	Motor Oil - Unit #495	523-0-0000-0602	21.69	21.69	
O'Reilly Auto Parts	425289		07/10/22	1	Blower Resistor - Unit #581	523-0-0000-0602	21.65	21.65	
Helget Gas Products	425577		07/10/22	1	Medical gas	001-2-2220-4002	21.31	21.31	
O'Reilly Auto Parts	425295		07/10/22	1	DOT 3 Brake Fluid - Stock	523-0-0000-0602	20.35	20.35	
O'Reilly Auto Parts	425912		07/10/22	1	Brake Fluid - Unit #483 & Stock	523-0-0000-0602	20.35	20.35	
O'Reilly Auto Parts	425350		07/10/22	1	Fuel/Water Separator Filter - Unit #365	523-0-0000-0602	19.85	19.85	
FedEx	425715		07/14/22	1	Shipping for uniforms	001-2-2220-2421	19.69	19.69	
Evergy Kansas Central Inc	426467		07/11/22	1	6.2022 Electric Bill 612 NEW HAMPSHIRE ST	503-3-2330-2430	19.53	19.53	
Advance Auto Parts	426199		06/21/22	1	Circuit Breakers - Stock	523-0-0000-0602	19.48	19.48	

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Eergy Kansas Central Inc	426489		07/11/22	1	6.2022 Electric Bill 11TH & KENTUCKY	001-3-3000-2430	18.74	18.74	
Century Business Technologies Inc	425727		04/14/22	1	720 W 3rd St - Upstairs 2nd floor. Savin/MPC3503SP Unit# L1180 SN#E166M160014. Contract overage charge for the 3/4/2022 to 4/3/2022 overage period.	501-7-7310-2536	18.36	18.36	
Life-Assist, Incorporated	426068		07/12/22	1	Medical supplies for Station 1	001-2-2220-4002	17.92	17.92	
Life-Assist, Incorporated	426069		07/12/22	1	Medical supplies for Station 5	001-2-2220-4002	17.92	17.92	
O'Reilly Auto Parts	425918		07/10/22	1	Wiper Blade - Unit #601	523-0-0000-0602	16.24	16.24	
Pear Man Properties	425975		07/07/22	1	Overpayment of rental license fee RLMA-22-00040; 1321 Sunchase Dr	001-0-0000-0312	16.00	16.00	
MPM	426734		06/29/22	1	Rental License Refund RLSF-15-01204; 2015 Clifton Ct	001-0-0000-3204	15.00	15.00	
Century Business Technologies Inc	425728		05/14/22	1	720 W 3rd St - Upstairs 2nd floor. Savin/MPC3503SP Unit# L1180 SN#E166M160014. Contract overage charge for the 4/4/2022 to 5/3/2022 overage period.	501-7-7310-2536	14.85	14.85	
Advance Auto Parts	426258		06/24/22	1	stock items	523-0-0000-0602	14.34	14.34	
O'Reilly Auto Parts	425954		07/10/22	1	air filter 114	523-0-0000-0602	14.24	14.24	
O'Reilly Auto Parts	426238		07/10/22	1	air filter 030	523-0-0000-0602	14.24	14.24	
Century Business Technologies Inc	425724		04/14/22	1	720 W 3rd St. Savin/MPC3504 Unit# L1208 SN#G706M860433. Contract overage charge for the 3/2/2022 to 4/1/2022 overage period.	501-7-7310-2536	14.21	14.21	
Eergy Kansas Central Inc	426342		07/11/22	1	6.2022 Electric Bill 14TH & TENN	001-3-3000-2430	14.21	14.21	
O'Reilly Auto Parts	425929		07/10/22	1	Dielectric Grease - Unit #259 & Stock	523-0-0000-0602	14.09	14.09	
NAPA Auto Parts	426077		06/21/22	1	Fuel Filter - Unit #291	523-0-0000-0602	13.83	13.83	
O'Reilly Auto Parts	426230		07/10/22	1	wheel seals 269	523-0-0000-0602	13.58	13.58	

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NAPA Auto Parts	426248		06/24/22	1	o ring kit 269	523-0-0000-0602	12.95	12.95	
NAPA Auto Parts	426246		06/24/22	1	connector 082	523-0-0000-0602	12.23	12.23	
O'Reilly Auto Parts	425376		07/10/22	1	Compression Fittings - Unit #346	523-0-0000-0602	12.19	12.19	
NAPA Auto Parts	426251		06/16/22	1	shop loom	523-0-0000-0602	12.16	12.16	
Evergy Kansas Central Inc	426497		07/11/22	1	6.2022 Electric Bill 1045 IOWA ST	001-3-3000-2430	11.96	11.96	
O'Reilly Auto Parts	426237		07/10/22	1	fuel filter stock	523-0-0000-0602	11.19	11.19	
Evergy Kansas Central Inc	426300		07/11/22	1	6.2022 Electric Bill 502 MAINE ST	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	426322		07/11/22	1	6.2022 Electric Bill WELLINGTON AND STEVENS BX708	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	426328		07/11/22	1	6.2022 Electric Bill 2112 HARPER ST	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	426343		07/11/22	1	6.2022 Electric Bill 21ST AND MAPLE	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	426374		07/11/22	1	6.2022 Electric Bill 1751 W 15TH ST SIGNL	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	426384		07/11/22	1	6.2022 Electric Bill 1650 W 15TH ST SIGNL	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	426386		07/11/22	1	6.2022 Electric Bill 2641 LOUISIANA ST	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	426395		07/11/22	1	6.2022 Electric Bill 2001 HARPER ST	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	426399		07/11/22	1	6.2022 Electric Bill 10TH & NEW YORK	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	426444		07/11/22	1	6.2022 Electric Bill 27TH AND LOUISIANA	001-3-3000-2430	10.50	10.50	

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Eergy Kansas Central Inc	426461		07/11/22	1	6.2022 Electric Bill 4TH & LOCUST	001-3-3000-2430	10.50	10.50	
Eergy Kansas Central Inc	426473		07/11/22	1	6.2022 Electric Bill 27TH AND BELLE HAVEN LITE	001-3-3000-2430	10.50	10.50	
Eergy Kansas Central Inc	426490		07/11/22	1	6.2022 Electric Bill 435 ELM ST	001-3-3000-2430	10.50	10.50	
Eergy Kansas Central Inc	426498		07/11/22	1	6.2022 Electric Bill 2975 PETERSON RD SIGNAL	001-3-3000-2430	10.50	10.50	
Eergy Kansas Central Inc	426502		07/11/22	1	6.2022 Electric Bill 1314 KENTUCKY ST SIGNAL	001-3-3000-2430	10.50	10.50	
Eergy Kansas Central Inc	426538		07/11/22	1	6.2022 Electric Bill 435 MAINE ST	001-3-3000-2430	10.50	10.50	
O'Reilly Auto Parts	426244		07/10/22	1	air filter 046	523-0-0000-0602	10.16	10.16	
O'Reilly Auto Parts	426220		07/10/22	1	Intake Manifold Gasket - Stock	523-0-0000-0602	10.09	10.09	
LindySpring Systems	426610		05/27/22	1	Water service 1 - 5 GAL. - 1723 N 1500 Rd - Kitsmiller - Farmland	604-3-3400-4002	9.99	9.99	
Advance Auto Parts	426202		06/22/22	1	Cabin Air Filter - Stock	523-0-0000-0602	9.44	9.44	
NAPA Auto Parts	426247		06/24/22	1	headlight to be returned	523-0-0000-0602	8.35	8.35	
LindySpring Systems	426606		06/20/22	1	Water service rental - 1723 N 1500 Rd - Kitsmiller - Farmland 6/21/2022 - 7/20/2022	604-3-3400-2327	8.00	8.00	
Century Business Technologies Inc	425725		05/12/22	1	720 W 3rd St. Savin/MPC3504 Unit# L1208 SN#G706M860433. Contract overage charge for the 4/2/2022 to 5/1/2022 overage period.	501-7-7310-2536	7.86	7.86	
O'Reilly Auto Parts	425378		07/10/22	1	Spark Plugs - Unit #2314	523-0-0000-0602	7.82	7.82	
O'Reilly Auto Parts	425383		07/10/22	1	Spark Plugs - Unit #2314	523-0-0000-0602	7.82	7.82	
Lawrence Hose	425792		07/14/22	1	tube holder 708	523-0-0000-0602	7.08	7.08	

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Laird Noller Automotive	426058		07/01/22	1	bushings 291	523-0-0000-0602	6.98	6.98	
MHC Kenworth Olathe	425518		07/10/22	1	STOCK WIPERS	523-0-0000-0602	6.86	6.86	
O'Reilly Auto Parts	425553		07/10/22	1	brake line 759	523-0-0000-0602	6.70	6.70	
Advance Auto Parts	426254		06/23/22	1	stock filter	523-0-0000-0602	5.94	5.94	
Advance Auto Parts	426203		06/22/22	1	Circuit Breaker - Stock	523-0-0000-0602	5.73	5.73	
O'Reilly Auto Parts	426243		07/10/22	1	oil filter 046	523-0-0000-0602	5.61	5.61	
O'Reilly Auto Parts	425294		07/10/22	1	Utility Knife - Shop Consumable	523-3-3210-4002	5.38	5.38	
O'Reilly Auto Parts	425304		07/10/22	1	Headlamp Bulb - Stock	523-0-0000-0602	5.28	5.28	
O'Reilly Auto Parts	425330		07/10/22	1	Trailer Wire Connector - Stock	523-0-0000-0602	4.89	4.89	
NAPA Auto Parts	426252		06/25/22	1	stock fuse	523-0-0000-0602	4.46	4.46	
Professional Finance Co Inc	426714		06/12/22	1	Collection fees 0003290	001-1-1035-2337	4.29	4.29	
O'Reilly Auto Parts	426240		07/10/22	1	shop glue	523-3-3210-4002	3.52	3.52	
O'Reilly Auto Parts	426228		07/10/22	1	drain plug 202	523-0-0000-0602	3.07	3.07	
Evan Cooper	425871		06/15/22	1	Over payment of fines	001-0-0000-3500	2.00	2.00	
Midwest Distributors Co Inc	426694		04/29/22	1	EBGC Beer delivery	001-0-0000-0605	276.40	0.00	
Midwest Distributors Co Inc	426694		04/29/22	1	EBGC Beer delivery	001-0-0000-0509	(276.40)	0.00	

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Advance Auto Parts	426259		06/24/22	1	return credit	523-0-0000-0602	(12.00)	(12.00)	
Advance Auto Parts	426197		06/21/22	1	New Parts Return - Credit	523-0-0000-0602	(30.94)	(30.94)	
Lawrence Journal World	426692		06/01/22	1	REBATE	001-1-1035-2120	(33.25)	(33.25)	
O'Reilly Auto Parts	426239		07/10/22	1	return credit	523-0-0000-0602	(33.42)	(33.42)	
NAPA Auto Parts	426076		06/13/22	1	Battery Core Returns - Credit	523-0-0000-0602	(36.00)	(36.00)	
O'Reilly Auto Parts	426221		07/10/22	1	Warranty Battery Return - Credit	523-0-0000-0602	(39.02)	(39.02)	
O'Reilly Auto Parts	425957		07/10/22	1	part return credit	523-0-0000-0602	(44.88)	(44.88)	
O'Reilly Auto Parts	425956		07/10/22	1	part return credit	523-0-0000-0602	(56.11)	(56.11)	
O'Reilly Auto Parts	425552		07/10/22	1	return credit	523-0-0000-0602	(68.51)	(68.51)	
O'Reilly Auto Parts	425299		07/10/22	1	Brake Caliper Core Returns - Credit	523-0-0000-0602	(70.00)	(70.00)	
MHC Kenworth Olathe	425311		07/10/22	1	PART RETURN CREDIT	523-0-0000-0602	(108.58)	(108.58)	
O'Reilly Auto Parts	425915		07/10/22	1	New Part Return - Credit	523-0-0000-0602	(127.32)	(127.32)	
O'Reilly Auto Parts	425879		07/10/22	1	Vendor Error - Double Billing Credit	523-0-0000-0602	(312.24)	(312.24)	
Premier Truck Group of Kansas City	426262		06/22/22	1	return credit	523-0-0000-0602	(400.31)	(400.31)	
FleetPride	425013		06/30/22	1	part credit	523-0-0000-0602	(416.00)	(416.00)	
Lawrence Journal World	426812		12/31/21	1	2021 Rebate from group statements.	001-0-0000-3731	(621.07)	(621.07)	
Total							4,363,360.85		

Invoice Type	Total	Vendor	Vendor Invoice	Status	Description	Check Date
ACH/EFT	106,315.13	Aetna	HR06212022AK	Paid	Aetna claims thru 06/20/22	06/22/2022
ACH/EFT	169,280.45	Aetna	HR06282022AK	Paid	Aetna claims thru 6/27/22	06/29/2022
ACH/EFT	2,644.29	Aetna	HR07012022AK	Paid	Aetna claims thru 06/30/22	07/01/2022
ACH/EFT	21,760.59	Black Hills Energy	5597683962-0622	Paid	Gas svc - 5597683962 June 2022 charge	07/08/2022
ACH/EFT	12,589.56	Delta Dental of Kansas	HR06232022AK	Paid	Delta Dental claims thru 6/23/22	06/24/2022
ACH/EFT	12,079.60	Delta Dental of Kansas	HR06302022AK	Paid	Delta Dental claims thru 6/30/22	07/01/2022
ACH/EFT	8,940.92	Thomas McGee Group	09-8676-062122	Paid	TMG WC 062122	06/22/2022
ACH/EFT	10,551.60	Thomas McGee Group	09-8676-062722	Paid	TMG WC 062722	06/28/2022
ACH/EFT	369,900.73	US Bank	22-0627	Paid	PCard Purchases June 2022	06/29/2022
\$ 714,062.87		Vendor Total: 5				

Invoice Type	Total	Vendor	Vendor Invoice	Status	Entered	Description	Check Date
ACH/EFT	502,048.69	Department of the Treasury	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/24/2022
ACH/EFT	33.80	Department of the Treasury	06/30/2022	Paid	06/24/2022	PR 6/24/2022	06/28/2022
ACH/EFT	2,691.82	Firefighters Relief Assn	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/24/2022
ACH/EFT	1,456.00	Fraternal Order of Police Lawrence Lodge #2	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/24/2022
ACH/EFT	314,829.45	Kansas Police & Fire Retirement	06/24/2022	Paid	06/23/2022	PR 6/24/2022	07/01/2022
ACH/EFT	241.01	Kansas Public Employees Retirement System	06/30/2022	Paid	06/15/2022	PR 6/10/2022	06/29/2022
ACH/EFT	207,580.81	Kansas Public Employees Retirement System	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/29/2022
ACH/EFT	2,754.17	Kansas Public Employees Retirement System	HR06242022AK	Paid	KPERS/KPF OG	06/27/2022	6/27/2022
ACH/EFT	106,805.03	Kansas Withholding Tax	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/24/2022
ACH/EFT	2.68	Kansas Withholding Tax	06/30/2022	Paid	06/24/2022	PR 6/24/2022	06/28/2022
ACH/EFT	1,303.80	Lawrence Police Officers Assn	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/24/2022
ACH/EFT	4,769.28	Local 1596	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/24/2022
ACH/EFT	90,893.88	Nationwide Retirement Solutions Inc	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/24/2022
Payroll Invoices	252.07	US BANK	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/24/2022
Payroll Invoices	262.62	US BANK	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/24/2022
Payroll Invoices	28.85	US BANK	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/24/2022
Payroll Invoices	146.35	US BANK	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/24/2022
Payroll Invoices	296.39	US BANK	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/24/2022
Payroll Invoices	238.69	US BANK	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/24/2022
Payroll Invoices	43.85	US BANK	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/24/2022
Payroll Invoices	277.46	US BANK	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/24/2022
Payroll Invoices	199.85	US BANK	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/24/2022
Payroll Invoices	179.36	US BANK	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/24/2022
Payroll Invoices	147.73	US BANK	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/24/2022
Payroll Invoices	146.31	US BANK	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/24/2022
Payroll Invoices	346.26	US BANK	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/24/2022
Payroll Invoices	163.89	US BANK	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/24/2022
Payroll Invoices	16.16	US BANK	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/24/2022
Payroll Invoices	95.08	US BANK	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/24/2022
Payroll Invoices	96.61	US BANK	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/24/2022
Payroll Invoices	450.46	US BANK	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/24/2022
Payroll Invoices	378.00	US BANK	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/24/2022
Payroll Invoices	258.46	US BANK	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/24/2022
Payroll Invoices	200.22	US BANK	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/24/2022
Payroll Invoices	429.00	US BANK	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/24/2022
Payroll Invoices	43.85	US BANK	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/24/2022
Payroll Invoices	207.69	US BANK	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/24/2022
Payroll Invoices	133.85	US BANK	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/24/2022
Payroll Invoices	230.77	US BANK	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/24/2022
Payroll Invoices	113.08	US BANK	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/24/2022
Payroll Invoices	173.54	US BANK	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/24/2022
Payroll Invoices	469.38	US BANK	06/24/2022	Paid	06/23/2022	PR 6/24/2022	06/24/2022

\$ 1,241,436.25

Vendor Total: 10

Invoice Type	Total	Vendor	Vendor Invoice	Status	Description	Check Date
Payroll Invoices	365.71	Butler & Associates PA	06/24/2022	Paid	PR 6/24/2022	06/24/2022
Payroll Invoices	187.36	District Court Trustee	06/24/2022	Paid	PR 6/24/2022	06/24/2022
Payroll Invoices	119.42	Family Support Payment Center	06/24/2022	Paid	PR 6/24/2022	06/24/2022
Payroll Invoices	300.47	Family Support Payment Center	06/24/2022	Paid	PR 6/24/2022	06/24/2022
Payroll Invoices	115.38	Family Support Payment Center	06/24/2022	Paid	PR 6/24/2022	06/24/2022
Payroll Invoices	198.00	Firefighters Maintenance Fund	06/24/2022	Paid	PR 6/24/2022	06/24/2022
Payroll Invoices	65.00	Jan Hamilton Chapter 13 Trustee	06/24/2022	Paid	PR 6/24/2022	06/24/2022
Payroll Invoices	235.02	Ohio Child Support Payment Central	06/24/2022	Paid	PR 6/24/2022	06/24/2022
Payroll Invoices	366.51	PA SCDU	06/24/2022	Paid	PR 6/24/2022	06/24/2022
Payroll Invoices	1,766.75	Teamsters Local Union # 696	06/24/2022	Paid	PR 6/24/2022	06/24/2022
Payroll Invoices	619.96	United Way of Douglas County	06/24/2022	Paid	PR 6/24/2022	06/24/2022
Payroll Invoices	78.88	Washington National Insurance Co	06/24/2022	Paid	PR 6/24/2022	06/24/2022
Payroll Invoices	1,486.16	WH Griffin Trustee	06/24/2022	Paid	PR 6/24/2022	06/24/2022
	\$ 5,904.62	Vendor Total: 11				