

# Claim Total

Claim Date: 8/2/2022

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
<b>Claims for Approval (Pages 2-79):</b>	\$4,152,404.57	229
<b>Claims Already Paid :</b>		
Electronic Payments (Page 80)	\$463,222.45	4
Manual Checks (Page N/A)	\$0.00	
<b>Total</b>	<b><u>\$4,615,627.02</u></b>	233
<b>Payroll Related Payments (Issued since last commission meeting):</b>		
Payroll Prepaid Withholdings (Page 81):	\$1,277,234.95	10
Payroll Manual Checks (Page 82):	\$5,099.32	11
Payroll (7/22/2022)	\$1,803,211.53	
<b>Payroll Total</b>	<b><u>\$3,085,545.80</u></b>	21

<b>TOTAL:</b>	<b>\$7,701,172.82</b>
<b>TOTAL VENDOR COUNT:</b>	<b>254</b>

Payments over \$1,000,000.00 (included above):

**None**

# City of Lawrence Open Item Listing

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Douglas County	428759		06/28/22	1	Prisoner Care 1st Qtr 2022 JLE Expenses 1st Qtr 2022 Shredding 1st Qtr 2022 JLE Utilities 1st Qtr 2022 CSW Wages & Expenses 1st Qtr 2022 ECC Wages & Expenses 1st Qtr 2022 Sustainability Wages 1st Qtr 2022 Emp Benefits-Regular 1st Qtr 2022 Emp Benefits-WC 1st Qtr 2022	001-2-2110-2360	226,916.15	569,071.97	
Douglas County	428759		06/28/22	1	Prisoner Care 1st Qtr 2022 JLE Expenses 1st Qtr 2022 Shredding 1st Qtr 2022 JLE Utilities 1st Qtr 2022 CSW Wages & Expenses 1st Qtr 2022 ECC Wages & Expenses 1st Qtr 2022 Sustainability Wages 1st Qtr 2022 Emp Benefits-Regular 1st Qtr 2022 Emp Benefits-WC 1st Qtr 2022	001-2-2110-2381	16,896.30	569,071.97	
Douglas County	428759		06/28/22	1	Prisoner Care 1st Qtr 2022 JLE Expenses 1st Qtr 2022 Shredding 1st Qtr 2022 JLE Utilities 1st Qtr 2022 CSW Wages & Expenses 1st Qtr 2022 ECC Wages & Expenses 1st Qtr 2022 Sustainability Wages 1st Qtr 2022 Emp Benefits-Regular 1st Qtr 2022 Emp Benefits-WC 1st Qtr 2022	001-2-2141-2361	68,018.10	569,071.97	
Douglas County	428759		06/28/22	1	Prisoner Care 1st Qtr 2022 JLE Expenses 1st Qtr 2022 Shredding 1st Qtr 2022 JLE Utilities 1st Qtr 2022 CSW Wages & Expenses 1st Qtr 2022 ECC Wages & Expenses 1st Qtr 2022 Sustainability Wages 1st Qtr 2022 Emp Benefits-Regular 1st Qtr 2022 Emp Benefits-WC 1st Qtr 2022	001-2-2141-2361	10,391.06	569,071.97	
Douglas County	428759		06/28/22	1	Prisoner Care 1st Qtr 2022 JLE Expenses 1st Qtr 2022 Shredding 1st Qtr 2022 JLE Utilities 1st Qtr 2022 CSW Wages & Expenses 1st Qtr 2022 ECC Wages & Expenses 1st Qtr 2022 Sustainability Wages 1st Qtr 2022 Emp Benefits-Regular 1st Qtr 2022 Emp Benefits-WC 1st Qtr 2022	001-2-2141-2361	13,128.67	569,071.97	

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Douglas County	428759		06/28/22	1	Prisoner Care 1st Qtr 2022 JLE Expenses 1st Qtr 2022 Shredding 1st Qtr 2022 JLE Utilities 1st Qtr 2022 CSW Wages & Expenses 1st Qtr 2022 ECC Wages & Expenses 1st Qtr 2022 Sustainability Wages 1st Qtr 2022 Emp Benefits-Regular 1st Qtr 2022 Emp Benefits-WC 1st Qtr 2022	001-2-2220-2360	226,916.15	569,071.97	
Douglas County	428759		06/28/22	1	Prisoner Care 1st Qtr 2022 JLE Expenses 1st Qtr 2022 Shredding 1st Qtr 2022 JLE Utilities 1st Qtr 2022 CSW Wages & Expenses 1st Qtr 2022 ECC Wages & Expenses 1st Qtr 2022 Sustainability Wages 1st Qtr 2022 Emp Benefits-Regular 1st Qtr 2022 Emp Benefits-WC 1st Qtr 2022	523-1-1022-4002	6,805.54	569,071.97	
CHARGEPOINT, INC.	427797	023210	07/13/22	1	Purchase of six (6) or three (3) double charging stations to be installed at leased maintenance facility to power five (5) electric vehicles.	205-1-1014-6005	465,179.00	465,179.00	Sole Source Vendor
Sunflower Paving Inc	428744		07/21/22	1	(MS-21-8006) - MS-21-8006-3 - 2021 Milling, Patch, Overlay, & Concrete Maintenance Program - Phase 2; Agreement for construction is being executed outside of e-builder for signatures.	001-0-0000-2019	(4,630.24)	311,400.35	
Sunflower Paving Inc	428744		07/21/22	1	(MS-21-8006) - MS-21-8006-3 - 2021 Milling, Patch, Overlay, & Concrete Maintenance Program - Phase 2; Agreement for construction is being executed outside of e-builder for signatures.	001-9-3000-2538	92,604.73	311,400.35	
Sunflower Paving Inc	428744		07/21/22	1	(MS-21-8006) - MS-21-8006-3 - 2021 Milling, Patch, Overlay, & Concrete Maintenance Program - Phase 2; Agreement for construction is being executed outside of e-builder for signatures.	400-0-0000-2019	(11,759.25)	311,400.35	
Sunflower Paving Inc	428744		07/21/22	1	(MS-21-8006) - MS-21-8006-3 - 2021 Milling, Patch, Overlay, & Concrete Maintenance Program - Phase 2; Agreement for construction is being executed outside of e-builder for signatures.	400-9-9008-6017	235,185.11	311,400.35	
King's Construction Co Inc	428076	023055	06/30/22	1	Lawrence Loop Shared-Use path - N. Iowa to Michigan Price per Bid #B2119	202-0-0000-2019	(2,916.93)	278,500.59	City Competitive Bid
King's Construction Co Inc	428076	023055	06/30/22	1	Lawrence Loop Shared-Use path - N. Iowa to Michigan Price per Bid #B2119	202-3-3000-6017	58,338.56	278,500.59	City Competitive Bid
King's Construction Co Inc	428076	023055	06/30/22	1	Lawrence Loop Shared-Use path - N. Iowa to Michigan Price per Bid #B2119	610-0-0000-2019	(3,503.25)	278,500.59	City Competitive Bid
King's Construction Co Inc	428076	023055	06/30/22	1	Lawrence Loop Shared-Use path - N. Iowa to Michigan Price per Bid #B2119	610-3-3000-6017	70,064.88	278,500.59	City Competitive Bid
King's Construction Co Inc	428076	023055	06/30/22	1	Lawrence Loop Shared-Use path - N. Iowa to Michigan Price per Bid #B2119	611-0-0000-2019	(8,237.75)	278,500.59	City Competitive Bid
King's Construction Co Inc	428076	023055	06/30/22	1	Lawrence Loop Shared-Use path - N. Iowa to Michigan Price per Bid #B2119	611-3-3000-6017	164,755.08	278,500.59	City Competitive Bid

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Trekk Design Group LLC	428314		07/30/22	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	205,086.28	205,086.28	
King's Construction Co Inc	428075	023055	05/31/22	1	Lawrence Loop Shared-Use path - N. Iowa to Michigan Price per Bid #B2119	202-0-0000-2019	(2,105.25)	201,003.85	City Competitive Bid
King's Construction Co Inc	428075	023055	05/31/22	1	Lawrence Loop Shared-Use path - N. Iowa to Michigan Price per Bid #B2119	202-3-3000-6017	42,105.03	201,003.85	City Competitive Bid
King's Construction Co Inc	428075	023055	05/31/22	1	Lawrence Loop Shared-Use path - N. Iowa to Michigan Price per Bid #B2119	610-0-0000-2019	(2,528.42)	201,003.85	City Competitive Bid
King's Construction Co Inc	428075	023055	05/31/22	1	Lawrence Loop Shared-Use path - N. Iowa to Michigan Price per Bid #B2119	610-3-3000-6017	50,568.33	201,003.85	City Competitive Bid
King's Construction Co Inc	428075	023055	05/31/22	1	Lawrence Loop Shared-Use path - N. Iowa to Michigan Price per Bid #B2119	611-0-0000-2019	(5,945.48)	201,003.85	City Competitive Bid
King's Construction Co Inc	428075	023055	05/31/22	1	Lawrence Loop Shared-Use path - N. Iowa to Michigan Price per Bid #B2119	611-3-3000-6017	118,909.64	201,003.85	City Competitive Bid
Elixir Rx Solutions, LLC	427888		07/15/22	1	Group Plan 10000467 claims thru 07/15/22	522-1-1055-1230	189,884.80	191,912.05	
Elixir Rx Solutions, LLC	427888		07/15/22	1	Group Plan 10000467 claims thru 07/15/22	522-1-1055-1231	2,027.25	191,912.05	
Bennett, Inc.	428304	023149	07/01/22	1	The 2021 Sanitary Manhole Rehabilitation Project includes the rehabilitation of 769 manholes using a variety of methods in various locations throughout the City. The project focuses on rehabilitating manholes to prevent rain or groundwater from entering the sanitary sewer collection system and renewing structural integrity of the structures across the City. Bid number B2142.	551-0-0000-2019	(9,084.07)	172,597.23	City Competitive Bid
Bennett, Inc.	428304	023149	07/01/22	1	The 2021 Sanitary Manhole Rehabilitation Project includes the rehabilitation of 769 manholes using a variety of methods in various locations throughout the City. The project focuses on rehabilitating manholes to prevent rain or groundwater from entering the sanitary sewer collection system and renewing structural integrity of the structures across the City. Bid number B2142.	551-7-9007-2536	181,681.30	172,597.23	City Competitive Bid
Crossland Heavy Contractors Inc	428745	022920	06/30/22	1	Construction contract with Crossland Heavy Contractors, Inc. for improvements at the Kaw WTP	551-0-0000-2019	0.00	164,461.50	City Competitive Bid

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Crossland Heavy Contractors Inc	428745	022920	06/30/22	1	Construction contract with Crossland Heavy Contractors, Inc. for improvements at the Kaw WTP	551-7-9007-6017	0.00	164,461.50	City Competitive Bid
Crossland Heavy Contractors Inc	428745	022920	06/30/22	1	Construction contract with Crossland Heavy Contractors, Inc. for improvements at the Kaw WTP	552-0-0000-2019	(18,273.50)	164,461.50	City Competitive Bid
Crossland Heavy Contractors Inc	428745	022920	06/30/22	1	Construction contract with Crossland Heavy Contractors, Inc. for improvements at the Kaw WTP	552-7-7810-6017	182,735.00	164,461.50	City Competitive Bid
RD Johnson Excavating Co Inc	428749		07/01/22	1	Construction contract for the reconstruction of 19th Street between (Harper to O'Connell) and sidewalk improvements on 19th Street (Haskell to Harper). CO 1: City requested additional work at the intersection of 19th St. and Harper St. to improve drainage at the intersection.	400-0-0000-2019	(7,531.43)	143,096.82	
RD Johnson Excavating Co Inc	428749		07/01/22	1	Construction contract for the reconstruction of 19th Street between (Harper to O'Connell) and sidewalk improvements on 19th Street (Haskell to Harper). CO 1: City requested additional work at the intersection of 19th St. and Harper St. to improve drainage at the intersection.	400-3-9008-6017	150,628.25	143,096.82	
RD Johnson Excavating Co Inc	428749		07/01/22	1	Construction contract for the reconstruction of 19th Street between (Harper to O'Connell) and sidewalk improvements on 19th Street (Haskell to Harper). CO 1: City requested additional work at the intersection of 19th St. and Harper St. to improve drainage at the intersection.	400-3-9008-6017	0.00	143,096.82	
Westland Construction Inc	427910		07/08/22	1	The University Place Watermain Replacement Project includes the replacement of approximately 3,000 linear feet of existing cast iron water main with new 8" waterlines. The proposed improvements are generally located on Louisiana St. from 19th St. to 18th St., 18th St. from Louisiana St. to Tennessee St., and 17th St. from Louisiana St. to Massachusetts St. Additionally, the project will include pedestrian improvements located along 17th St. at intersections with Tennessee, Kentucky, Vermont, and Massachusetts St. as well as a sanitary sewer improvement near 17th St. and Louisiana St. MS-20-9902-4	551-0-0000-2019	(4,731.00)	89,889.00	
Westland Construction Inc	427910		07/08/22	1	The University Place Watermain Replacement Project includes the replacement of approximately 3,000 linear feet of existing cast iron water main with new 8" waterlines. The proposed improvements are generally located on Louisiana St. from 19th St. to 18th St., 18th St. from Louisiana St. to Tennessee St., and 17th St. from Louisiana St. to Massachusetts St. Additionally, the project will include pedestrian improvements located along 17th St. at intersections with Tennessee, Kentucky, Vermont, and Massachusetts St. as well as a sanitary sewer improvement near 17th St. and Louisiana St. MS-20-9902-4	551-9-7910-6017	94,620.00	89,889.00	
JEO Consulting Group, Inc	427901		07/15/22	1	Engineering Design Services for reconstruction of Wakarusa Drive between Clinton Parkway and Research Parkway.	400-9-9008-6017	63,130.00	63,130.00	
Sunflower Paving Inc	427907	023352	07/12/22	1	MS-22-8006-1 - 2022 Milling, Patch, Overlay, & Concrete Maintenance Program - Phase 1 (Louisiana St from 19th to 21st).	400-0-0000-2019	(3,105.75)	59,009.08	City Competitive Bid

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Sunflower Paving Inc	427907	023352	07/12/22	1	MS-22-8006-1 - 2022 Milling, Patch, Overlay, & Concrete Maintenance Program - Phase 1 (Louisiana St from 19th to 21st).	400-3-9008-2536	30,305.83	59,009.08	City Competitive Bid
Sunflower Paving Inc	427907	023352	07/12/22	1	MS-22-8006-1 - 2022 Milling, Patch, Overlay, & Concrete Maintenance Program - Phase 1 (Louisiana St from 19th to 21st).	400-3-9011-2536	31,809.00	59,009.08	City Competitive Bid
Evergy Kansas Central Inc	428394		08/10/22	1	7.2022 Electric Bill STREET LIGHTS	001-3-3000-2430	57,963.07	57,963.07	
Evergy Kansas Central Inc	428442		08/10/22	1	7.2022 Electric Bill 901 E 8th ST - 1400 E 8th St	501-7-7310-2430	53,460.78	53,460.78	
Evergy Kansas Central Inc	428589		08/10/22	1	7.2022 Electric Bill 2101 WAKARUSA DR	501-7-7210-2430	45,138.26	45,138.26	
Calgon Carbon Corporation	427348	022795	07/29/22	1	Blanket PO for bulk Calgon WPH800 Carbon for Clinton Water Treatment plant. Price of \$1.06/lb. per bid #B2135 accepted by City Commission on 12/7/2021.	501-7-7210-4008	42,590.80	42,590.80	City Competitive Bid
Trekk Design Group LLC	428335		07/25/22	1	Engineering Services Agreement for services related Project Number MS-21-9804, Stormwater System Id, Assessment & Model Creation. TREKK selected through RFQ 2100.  Services will include Project Management, Existing Data Assessment, Pilot Basin Field Data Collection, Stormwater modeling and CIP development. This is a three year City wide program. Supplemental agreements to follow as program moves through City.	505-9-3910-2141	35,916.75	35,916.75	
Advexure LLC	427223	023437	08/05/22	1	Quotes enhanced UAV equipment deployment in inclement weather.	001-2-2110-4203	25,914.20	35,458.20	Cooperatively Bid
Advexure LLC	427223	023437	08/05/22	1	Quotes enhanced UAV equipment deployment in inclement weather.	652-2-2100-4203	9,544.00	35,458.20	Cooperatively Bid
Evergy Kansas Central Inc	428444		08/11/22	1	7.2022 Electric Bill 720 W 3RD ST	501-7-7220-2430	33,872.45	33,872.45	
FNF Petroleum	427690	023449	08/06/22	1	Bulk diesel fuel delivery for 1140 Haskell site. 8000 gallons @ \$4.235/gal. ~ \$34,000 rounded up.	523-0-0000-0604	33,549.67	33,549.67	City Competitive Bid
Lawrence Community Shelter	427704		07/18/22	1	2020 Emergency Solutions Grant allocation - May and June	611-9-5100-2859	31,647.33	31,647.33	
Free State Holdings Inc	428340		07/22/22	1	Jul 2022 - FS TDD Reimbursement	231-1-1052-2339	27,456.69	27,456.69	
Paymentus Corporation	428195	022822	06/30/22	1	Paymentus absorbed fee breakdown for each department division in 2022 (Utility Billing, MSO (Airport, ROW Permits, Roll-offs), City Clerk Permits)	523-1-1069-2337	26,644.17	26,644.17	Contract Renewal

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
MegaKC Corporation	428307		07/22/22	1	Construction contract for the provision of all labor and materials required for the construction of approximately 2,700 SF of 4" Concrete Sidewalk in the amount of \$314,609. Bid together and tied to Project No. MS-20-8016-01 for the Traffic Signal System lump sum bid item, which will have a separate CA process in the amount of \$240,000 for a contract total amount of \$554,609.	202-9-3001-6017	0.00	20,442.10	
MegaKC Corporation	428307		07/22/22	1	Construction contract for the provision of all labor and materials required for the construction of approximately 2,700 SF of 4" Concrete Sidewalk in the amount of \$314,609. Bid together and tied to Project No. MS-20-8016-01 for the Traffic Signal System lump sum bid item, which will have a separate CA process in the amount of \$240,000 for a contract total amount of \$554,609.	611-9-3000-6017	0.00	20,442.10	
MegaKC Corporation	428307		07/22/22	1	Construction contract for the provision of all labor and materials required for the construction of approximately 2,700 SF of 4" Concrete Sidewalk in the amount of \$314,609. Bid together and tied to Project No. MS-20-8016-01 for the Traffic Signal System lump sum bid item, which will have a separate CA process in the amount of \$240,000 for a contract total amount of \$554,609.	631-0-0000-2019	(1,075.90)	20,442.10	
MegaKC Corporation	428307		07/22/22	1	Construction contract for the provision of all labor and materials required for the construction of approximately 2,700 SF of 4" Concrete Sidewalk in the amount of \$314,609. Bid together and tied to Project No. MS-20-8016-01 for the Traffic Signal System lump sum bid item, which will have a separate CA process in the amount of \$240,000 for a contract total amount of \$554,609.	631-6-6618-6017	21,518.00	20,442.10	
MegaKC Corporation	428307		07/22/22	1	Construction contract for the provision of all labor and materials required for the construction of approximately 2,700 SF of 4" Concrete Sidewalk in the amount of \$314,609. Bid together and tied to Project No. MS-20-8016-01 for the Traffic Signal System lump sum bid item, which will have a separate CA process in the amount of \$240,000 for a contract total amount of \$554,609.	631-9-6618-6017	0.00	20,442.10	
Joe O'Connell Creative Machines Inc.	427032		08/05/22	1	Public Art for New Police Facility - Final Approval - Project Complete	400-9-9001-6034	20,000.00	20,000.00	
Bettis Asphalt & Construction Inc	427458	023025	08/06/22	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	19,815.53	19,815.53	Sole Source Vendor
Oread TIF/TDD	428339		07/22/22	1	Jul 2022 - Oread TIF/TDD Reimbursement	232-1-1052-2339	18,442.71	18,442.71	
Chemtrade Chemicals US LLC	427632	022815	08/07/22	1	Blanket PO for 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	18,233.60	18,233.60	City Competitive Bid
Eergy Kansas Central Inc	428045		07/11/22	1	7.2022 Electric Bill 100 ROCK CHALK LN	001-4-4195-2430	16,054.46	16,054.46	
FreeState Electric Cooperative	427443		08/05/22	1	BANNING POWER FEED. CWTP INTAKE PUMP STATION. 05.31.22 - 07.05.22	501-7-7210-2430	15,035.00	15,035.00	
ETC Institute, Inc	428768	023071	07/28/22	1	2022 Community Satisfaction Survey - Invoice #3 - Survey Administration	523-1-1025-2140	14,527.50	14,527.50	Sole Source Vendor

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Clarion Associates LLC	428209	023439	07/21/22	1	PROFESSIONAL SERVICES AGREEMENT WITH CLARION ASSOCIATES, LLC FOR LAND DEVELOPMENT CODE UPDATE, RESPONSE TO RFP R2127 (PL-22-0002)	001-1-1035-2140	14,379.09	14,379.09	City Competitive Bid
Evergy Kansas Central Inc	428431		08/10/22	1	7.2022 Electric Bill 2300 E 41ST ST WWTP	501-7-7320-2430	14,344.12	14,344.12	
Hick's Classic Concrete Inc	427614		07/10/22	1	Park District #2 - unit priced work to repair / replace concrete - South Park	216-4-4050-2536	14,297.50	14,297.50	
Evergy Kansas Central Inc	428044		07/11/22	1	7.2022 Electric Bill 4706 OVERLAND DR	001-4-4180-2430	11,650.20	11,650.20	
Evergy Kansas Central Inc	428412		08/10/22	1	7.2022 Electric Bill 200 MAINE ST	001-5-5100-2430	11,345.10	11,345.10	
Haynes Equipment Company Inc	427494	023434	08/06/22	1	Inventory Part KW0167 Chemical Dosing Pump DDA 200-4 AR-PVC/V/C-F-31A7A7BG Please ship WWTP Mark Elston 1400 E 8th Lawrence KS 66044	501-0-0000-0601	11,164.54	11,164.54	Sole Source Vendor
900 New Hampshire LLC	428338		07/22/22	1	Jul 2022 - 900NH TIF/TDD Reimbursement	233-1-1052-2339	11,066.64	11,066.64	
Evergy Kansas Central Inc	428332		08/11/22	1	Evergy service charges July 2022 LPD HQ.	001-2-2110-2430	10,758.68	10,758.68	
Passport Labs, Inc.	427696	023064	07/30/22	1	Transaction fees, letters sent, citations collected	503-1-2314-4002	10,685.85	10,685.85	Contract Renewal
Johnson Controls Inc	427904		06/29/22	1	Johnson Controls Inc. ADX metasys software per revised proposal	501-9-7210-2536	5,400.00	9,500.00	
Johnson Controls Inc	427904		06/29/22	1	Johnson Controls Inc. ADX metasys software per revised proposal	523-9-3040-2536	4,100.00	9,500.00	
Trekk Design Group LLC	428334		07/25/22	1	UT1305 - Trekk will provide inflow and infiltration investigation of the Phase 7 - Rapid I/I Reduction Project. Public Sector Investigations and Rehab Design	551-9-7920-6141	9,047.50	9,047.50	
Lawrence Community Shelter	428266		07/17/22	1	2021 CDBG funds for stabilization services for shelter guests - April, May, June 2022	631-9-6518-2859	8,941.44	8,941.44	
Evergy Kansas Central Inc	428313		08/10/22	1	Monthly July Evergy Bill ITC.	001-2-2110-2430	8,271.91	8,271.91	
DPC Industries Inc	427304	022811	07/31/22	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	7,387.39	7,387.39	City Competitive Bid
Bert Nash Community Mental Health Center Inc	427320		07/08/22	1	CDBG-CV funds for Homeless Outreach operations - June 2022	631-9-6518-2859	7,354.52	7,354.52	



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George Butler Associates Inc	428310		07/21/22	1	Storm sewer evaluation and improvement - Maple Lane Storm, Sanitary and Watermain Improvements, MS-21-0027	505-9-3910-2141	4,334.72	7,347.00	
George Butler Associates Inc	428310		07/21/22	1	Storm sewer evaluation and improvement - Maple Lane Storm, Sanitary and Watermain Improvements, MS-21-0027	552-9-7800-2141	3,012.28	7,347.00	
George Butler Associates Inc	428308	023367	07/21/22	1	RFP R2119 Supplemental Agreement No. 1 for Design and Bidding Phase services related to the Maple Lane Storm, Sanitary and Watermain Improvement Project	400-3-9011-6017	4,907.48	7,272.50	City Competitive Bid
George Butler Associates Inc	428308	023367	07/21/22	1	RFP R2119 Supplemental Agreement No. 1 for Design and Bidding Phase services related to the Maple Lane Storm, Sanitary and Watermain Improvement Project	551-7-9007-6017	2,365.02	7,272.50	City Competitive Bid
DPC Industries Inc	427305	022816	08/04/22	1	Blanket PO for bulk Sodium Hypochlorite for Clinton Water Treatment plant. Price per bid B2135 of \$1.189 / gal accepted by City Commission on 12/7/2021	501-7-7210-4008	7,144.85	7,144.85	City Competitive Bid
DPC Industries Inc	427765	022803	08/10/22	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	7,030.36	7,030.36	City Competitive Bid
MegaKC Corporation	427897		06/30/22	1	PR-21-2329 Design-Build Agreement	216-0-0000-2019	(668.51)	6,016.57	
MegaKC Corporation	427897		06/30/22	1	PR-21-2329 Design-Build Agreement	216-4-4050-6034	6,685.08	6,016.57	
Evergy Kansas Central Inc	428420		08/11/22	1	7.2022 Electric Bill 220 W 6TH ST PS16	501-7-7410-2430	5,984.97	5,984.97	
Evergy Kansas Central Inc	428421		08/10/22	1	7.2022 Electric Bill 6 E 6TH ST	523-3-3040-2430	5,852.35	5,852.35	
Evergy Kansas Central Inc	428539		08/10/22	1	7.2022 Electric Bill 940 NEW HAMPSHIRE ST	001-3-3041-2430	5,808.46	5,808.46	
Truck Component Services	428062	023421	07/12/22	1	purchase an Eject cylinder for unit 417	523-0-0000-0602	5,645.65	5,645.65	City Competitive Bid
Advance Life Insurance Co	427935		08/01/22	1	Insurance Group 57596 08/22	001-0-0000-2213	5,177.36	5,177.36	
Mississippi Lime Co	427540	022814	08/10/22	1	Blanket PO for bulk 1/2" Pebble Lime for Kaw Water Treatment plant. Price of \$0.10196/lb per bid #B2135 accepted by City Commission on 12/7/2021	501-7-7220-4008	5,098.25	5,098.25	City Competitive Bid
Midwest Distributors Co Inc	427758		07/20/22	1	EBGC Beer check to be sent to vendor	001-0-0000-0509	5,000.00	5,000.00	
Marcum	428262		07/25/22	1	Youth Volleyball Classes	001-4-4130-2140	4,919.75	4,919.75	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Friends of The Kaw	428123	023419	07/15/22	1	Professional Services Agreement for Kids About Water (KAW) water quality educational programming to be provided by Friends of the Kaw, Inc. for Lawrence K-12 students.	505-3-3910-2140	4,609.00	4,609.00	Prof Svcs <\$50,000
Verizon Connect NWF Inc	427675		07/01/22	1	GPS SERVICES	523-3-3210-2420	4,332.35	4,332.35	
Black & Veatch Corporation	426793		07/23/22	1	UT1984CIP - Engineering Service Agreement for the design of the Stratford Water tower Replacement.	551-9-7910-2141	4,232.25	4,232.25	
Evergy Kansas Central Inc	428043		07/11/22	1	7.2022 Electric Bill 741 KENTUCKY ST POOL	001-4-4180-2430	4,228.21	4,228.21	
Lawrence Emergency Medicine Association, PA	427716	023061	05/31/22	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
Lawrence Emergency Medicine Association, PA	428303	023061	07/31/22	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
Evergy Kansas Central Inc	428588		08/10/22	1	7.2022 Electric Bill 2700 E PERIMETER RD SL#5A	501-7-7410-2430	4,081.93	4,081.93	
Jim Bost Plumbing LLC	427402	022963	06/24/22	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	4,025.00	4,025.00	City Competitive Bid
Hach Co	427493	022777	08/07/22	1	Blanket PO for Laboratory equipment for plant operations and compliance monitoring through 2022. Cumulative purchases exceeding \$100,000 with this vendor approved by CC 12/21/21. Vendor has been approved for sole source designation.	501-7-7510-4203	4,018.92	4,018.92	Sole Source Vendor
Sutley	427288		07/19/22	1	Temp and Perm easements for 2000 Palmer Ct	551-7-9007-6017	500.00	4,000.00	
Sutley	427288		07/19/22	1	Temp and Perm easements for 2000 Palmer Ct	551-7-9007-6060	3,500.00	4,000.00	
ETC Institute, Inc	428264		07/22/22	1	Business Survey	001-9-1052-2325	3,800.00	3,800.00	
Advanced Plumbing Inc	428305	022985	06/30/22	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	3,795.00	3,795.00	City Competitive Bid
TeleMate, LLC.	428265		03/20/22	1	TeleMate call monitoring software renewal used for Utility Billing operation	523-1-1069-2133	3,600.00	3,600.00	
Raftelis Financial Consultants Inc	428753		07/18/22	1	Update of the stormwater model and ERU evaluation	505-9-3910-2140	3,582.50	3,582.50	

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BG Consultants Inc	428081	023270	05/05/22	1	Executed Supplemental Agreement No 5 requests adding funds in the amount of \$13,832.00 due to changes in the scope of services. Created COA process (attached) but process stalled at the Finance Entry step due to limitations in Innoprise. Original PO 015958 is not allowing funds to be added in the system. Instructed by Finance to create new requisition.	400-3-9008-2141	3,580.00	3,580.00	Cooperatively Bid
					Moving funds on 400-9-3000-2147 from PO 015958				
Catholic Charities of NE Kansas	428271		07/25/22	1	2020 Emergency Solutions Grant allocation.	611-9-5100-2859	3,543.24	3,543.24	
Structural Technology Inc	427213		08/05/22	1	Fire Truck annual aerial testing.	523-3-3210-2532	3,518.80	3,518.80	
Evergy Kansas Central Inc	427968		07/11/22	1	7.2022 Electric Bill 200 W 9TH ST	001-4-4105-2430	3,473.13	3,473.13	
Evergy Kansas Central Inc	428508		08/10/22	1	7.2022 Electric Bill 3055 LOUISIANA ST	501-7-7310-2430	3,450.22	3,450.22	
Shannon Chemical Corporation	428167	022786	08/05/22	1	Blanket PO for totes of SLI-5250 Liquid, Blended Poly-Orthophosphate 50% Phosphate & 50% Orthophosphate for Kaw Water Treatment plant. Price of \$6.81/gal per bid #B2135 accepted by City Commission on 12/7/2021	501-7-7220-4008	3,405.00	3,405.00	City Competitive Bid
Adecco USA Inc	428269		07/25/22	1	temp services	523-1-1069-2140	3,382.00	3,382.00	
Brenntag Mid-South Inc	427462		08/10/22	1	Blanket PO for bulk Aqua Ammonia for Kaw Water Treatment plant. Bid price of \$1.62/gal on bid tab #B2135 accepted by City Commission on 12/7/2021	501-7-7220-4008	3,295.70	3,295.70	
RH Management Resources	427800	023113	07/20/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	3,285.20	3,285.20	Cooperatively Bid
RH Management Resources	428346	023113	07/27/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	3,285.20	3,285.20	Cooperatively Bid
Hach Co	427530		08/11/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00	501-0-0000-0601	3,103.88	3,103.88	
Bartlett & West Inc	427899	023219	07/15/22	1	Supplemental Engineering Services Agreement No. 3 for Santa Fe Depot Parking Lot. Using CA process, original PO 022467 is closed.	400-3-9008-6041	3,026.25	3,026.25	City Competitive Bid
RH Management Resources	427737	023113	07/18/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,909.60	2,909.60	Cooperatively Bid
Polydyne Incorporated	428751	023242	04/01/22	1	2022 Blanket Purchase Order for Polydyne C-378 Polymer	501-7-7210-4008	2,898.00	2,898.00	Sole Source Vendor
Polydyne Incorporated	428752	023242	04/22/22	1	2022 Blanket Purchase Order for Polydyne C-378 Polymer	501-7-7210-4008	2,898.00	2,898.00	Sole Source Vendor

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Bandit Industries Inc	428094		07/27/22	1	gaer kit ordered by mark graves 5203	523-0-0000-0602	2,850.95	2,850.95	
RH Management Resources	428342		07/19/22	1	Temporary payroll assistance to implement ERP.	523-1-1060-2140	2,849.20	2,849.20	
RH Management Resources	428293	023113	07/26/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,819.40	2,819.40	Cooperatively Bid
RH Management Resources	428344	023250	07/19/22	1	Temporary payroll assistant to implement ERP (2nd employee).	400-1-9010-6005	2,816.00	2,816.00	Cooperatively Bid
Foursquare Integrated Transportation Planning, Inc	427573	023433	08/06/22	1	2nd Qtr 2022 Professional services for transit route redesign study needed for new transfer center project. ***Replace PO 022070 due to prior year encumbrance issue. See PO 022070 for supporting documents.	210-1-1014-2141	2,814.07	2,814.07	City Competitive Bid
Kopecky Law, P.A.	427743		07/18/22	1	Pro Tem Judge Fees	001-1-1090-2142	2,800.00	2,800.00	
PetroChoice Holdings Inc	428084		08/06/22	1	stock fluids	523-0-0000-0602	2,773.83	2,773.83	
Landworks Studio, LLC	427898	023097	07/30/22	1	Engineering services for planning, design and bid tasks for Lyons Spray Park improvements. PR-22-2501	400-4-9011-6034	2,734.10	2,734.10	City Competitive Bid
Midwest Concrete Materials Inc	427892		08/10/22	1	2022 Blanket Purchase Order for reconstruction of streets and curbs at various locations. Individual project costs shall not exceed \$5,000.00.	001-3-3000-4501	2,688.00	2,688.00	
Midwest Concrete Materials Inc	428182		08/10/22	1	2022 Blanket Purchase Order for reconstruction of streets and curbs at various locations. Individual project costs shall not exceed \$5,000.00.	001-3-3000-4501	2,688.00	2,688.00	
Business Health Center	427784		07/20/22	1	Employee physicals	001-2-2220-2140	2,686.50	2,686.50	
Central States Thermo King Inc.	427686		04/15/22	1	ram 5350	523-0-0000-0602	2,585.97	2,585.97	
RH Management Resources	427799	023113	07/20/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,580.40	2,580.40	Cooperatively Bid
RH Management Resources	428294	023113	07/26/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,580.40	2,580.40	Cooperatively Bid
Logic Inc	425673	023337	07/10/22	1	Top View Alarm Notification Software Annual Contract	501-7-7110-2133	2,580.00	2,580.00	Contract Renewal
Lawrence Memorial Hospital	427622		07/10/22	1	June pharmacy services (6/1/22-6/30/22)	001-2-2220-4002	2,575.67	2,575.67	

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George Butler Associates Inc	428088		07/13/22	1	The project will include the development, and evaluation, of alternatives for the replacement of approximately 6,300 ft of existing 12-inch diameter ductile iron water main along Clinton Parkway from the Wakarusa Drive to Lake Pointe Drive. Based on the selected alternative engineering design, bidding and construction phase services will be provided to facilitate the construction of the selected alternative. The project will also include the construction of stormwater improvements for the replacement of approximately 860 ft of drainage channel located east of Olympic Drive.	505-9-3910-2141	689.80	2,536.50	
George Butler Associates Inc	428088		07/13/22	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	1,846.70	2,536.50	
Lawrence Landscape Inc	428186		06/30/22	1	SOUTH PARK IRRIGATION REPAIR. MS-21-0020	214-3-3000-2536	2,502.15	2,502.15	
SAMCO Inc	428153		07/19/22	1	Arts Center Maintenance Agreement Quarterly Billing For Service From Period 07/01/22 - 09/30/22	001-3-3041-2536	2,485.00	2,485.00	
Midwest Card & ID Solutions LLC	428277		03/30/22	1	SALTO door access devices	001-2-2220-4002	2,475.40	2,475.40	
Advanced Plumbing Inc	427403	022985	06/02/22	1	Project MS-22-9908-1 (Ecoflow) Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/2022 - 12/31/22) as approved by City Commission on 1/4/2022.	552-7-7820-2536	2,460.00	2,460.00	City Competitive Bid
Adecco USA Inc	428675		07/25/22	1	temp services	523-1-1069-2140	2,404.65	2,404.65	
Evergy Kansas Central Inc	428561		08/11/22	1	7.2022 Electric Bill 1820 KASOLD DR	501-7-7220-2430	2,380.23	2,380.23	
RH Management Resources	427801	023113	07/20/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,380.00	2,380.00	Cooperatively Bid
Wastebuilt Environmental Solutions, LLC	427643		08/07/22	1	stock parts	523-0-0000-0602	2,363.31	2,363.31	
Air Products & Chemicals Inc	427473	022813	08/07/22	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	2,327.50	2,327.50	City Competitive Bid
Success By 6 Coalition of Douglas Co	427315		06/30/22	1	2021 CDBG funds for rent and utility assistance for the Keep Infants & Toddlers Housed program - June 2022	631-9-6518-2859	2,302.44	2,302.44	
Delta Dental of Kansas	427722		07/18/22	1	51610-June 2022	522-1-1055-1233	2,300.20	2,300.20	

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RH Management Resources	428341		07/12/22	1	Temporary payroll assistance to implement ERP.	523-1-1060-2140	2,279.36	2,279.36	
Evergry Kansas Central Inc	428422		08/10/22	1	7.2022 Electric Bill 3613 BRUSH CREEK DR SL#9A	501-7-7410-2430	2,233.79	2,233.79	
Trekk Design Group LLC	428078	023331	07/15/22	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	2,229.70	2,229.70	City Competitive Bid
Laird Noller Automotive	427619		07/30/22	1	catalyst 344	523-0-0000-0602	2,182.60	2,182.60	
Evergry Kansas Central Inc	427975		07/11/22	1	7.2022 Electric Bill 1248 E 902	001-4-4910-2430	2,146.77	2,146.77	
Midwest Concrete Materials Inc	427517		08/10/22	1	2022 Blanket Purchase Order for reconstruction of streets and curbs at various locations. Individual project costs shall not exceed \$5,000.00.	001-3-3000-4501	2,067.00	2,067.00	
RH Management Resources	427583	023113	07/14/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,064.32	2,064.32	Cooperatively Bid
Certified Laboratories NCH	428092		06/20/22	1	stock grease	523-0-0000-0602	2,013.95	2,013.95	
Heritage Tractor Inc	427650		07/14/22	1	mower parts 5104	523-0-0000-0602	2,006.68	2,006.68	
Heritage Tractor Inc	427658		07/01/22	1	suspension parts 5327	523-0-0000-0602	2,006.04	2,006.04	
Crown Distributors LLC	427759		07/20/22	1	EBGC Beer Check to be sent to vendor	001-0-0000-0509	2,000.00	2,000.00	
RH Management Resources	427582	023113	07/14/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	1,971.12	1,971.12	Cooperatively Bid
Conrad Fire Equipment Inc	427570		07/28/22	1	stock actuators	523-0-0000-0602	1,947.56	1,947.56	
RH Management Resources	428345	023113	07/27/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	1,940.00	1,940.00	Cooperatively Bid
Goodyear Tire & Rubber Company	427630		07/31/22	1	stock tires	523-0-0000-0602	1,914.63	1,914.63	

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Anderson Rentals Inc	428116		07/13/22	1	Port-a-johns for Juneteenth celebration	206-4-4160-2327	1,870.00	1,870.00	
SAMCO Inc	428154		07/19/22	1	City Hall Maintenance Agreement Quarterly Billing For Service From Period 07/01/22 - 09/30/22	523-3-3040-2536	1,820.00	1,820.00	
Stanion Wholesale Electric Co	427408	022863	08/06/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00	501-0-0000-0601	1,815.42	1,815.42	City Competitive Bid
					PRICING PER STATE OF KANSAS CONTRACT #43809				
Eergy Kansas Central Inc	428425		08/10/22	1	7.2022 Electric Bill 720 W 2ND ST	501-7-7220-2430	1,795.37	1,795.37	
Adecco USA Inc	427900		07/18/22	1	temp services	523-1-1069-2140	1,754.13	1,754.13	
Walt's Auto Body Carstar Inc	428740		06/09/22	1	Claim A22SD4	524-1-1056-2640	1,732.30	1,732.30	
Heritage Tractor Inc	427648		07/14/22	1	driveshaft parts 5104	523-0-0000-0602	1,714.86	1,714.86	
SAMCO Inc	428151		07/19/22	1	Community Health Maintenance Agreement Quarterly Billing For Service From Period 07/01/22 ? 09/30/22	001-5-5100-2536	1,680.00	1,680.00	
Teleflex LLC	428278		08/11/22	1	Medical supplies	001-2-2220-4002	1,675.50	1,675.50	
Tenants To Homeowners Inc	427289		07/01/22	1	2021 HOME funds for CHDO Operating Expenses - June 2022	633-9-6618-2859	1,666.66	1,666.66	
Midwest Concrete Materials Inc	427506		08/10/22	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	1,650.00	1,650.00	
Teleflex LLC	428279		08/11/22	1	Medical supplies	001-2-2220-4002	1,650.00	1,650.00	
Midwest Concrete Materials Inc	427514	023002	08/10/22	1	2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112.	505-3-3915-4501	1,615.00	1,615.00	City Competitive Bid
Printing Solutions of Kansas Inc	427740		07/17/22	1	Printing of July Flame	523-1-1025-4002	1,614.42	1,614.42	
Printing Solutions of Kansas Inc	428210		05/25/22	1	Floodplain Insert	001-1-1035-4002	1,614.42	1,614.42	
PYN Services LLC	428677	023271	07/27/22	1	July 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

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
MHC Kenworth Olathe	427319		08/10/22	1	STOCK CAMERAS	523-0-0000-0602	1,594.68	1,594.68	
PetroChoice Holdings Inc	428221		07/23/22	1	Stock fluid	523-0-0000-0602	1,589.04	1,589.04	
Evergy Kansas Central Inc	427991		07/11/22	1	7.2022 Electric Bill 5101 SPEICHER RD	001-4-4105-2430	1,583.14	1,583.14	
Evergy Kansas Central Inc	428317		08/10/22	1	City Hall Riverfront Electric Bill 7/25/22 Account 4186657807 6/23/22-7/25/22	001-1-1035-2430	447.07	1,574.16	
Evergy Kansas Central Inc	428317		08/10/22	1	City Hall Riverfront Electric Bill 7/25/22 Account 4186657807 6/23/22-7/25/22	001-1-1035-2430	198.50	1,574.16	
Evergy Kansas Central Inc	428317		08/10/22	1	City Hall Riverfront Electric Bill 7/25/22 Account 4186657807 6/23/22-7/25/22	001-1-1035-2430	211.09	1,574.16	
Evergy Kansas Central Inc	428317		08/10/22	1	City Hall Riverfront Electric Bill 7/25/22 Account 4186657807 6/23/22-7/25/22	001-1-1035-2430	12.47	1,574.16	
Evergy Kansas Central Inc	428317		08/10/22	1	City Hall Riverfront Electric Bill 7/25/22 Account 4186657807 6/23/22-7/25/22	001-1-1035-2430	49.90	1,574.16	
Evergy Kansas Central Inc	428317		08/10/22	1	City Hall Riverfront Electric Bill 7/25/22 Account 4186657807 6/23/22-7/25/22	001-1-1090-2430	515.85	1,574.16	
Evergy Kansas Central Inc	428317		08/10/22	1	City Hall Riverfront Electric Bill 7/25/22 Account 4186657807 6/23/22-7/25/22	610-1-1035-2430	24.71	1,574.16	
Evergy Kansas Central Inc	428317		08/10/22	1	City Hall Riverfront Electric Bill 7/25/22 Account 4186657807 6/23/22-7/25/22	631-6-6418-2430	64.70	1,574.16	
Evergy Kansas Central Inc	428317		08/10/22	1	City Hall Riverfront Electric Bill 7/25/22 Account 4186657807 6/23/22-7/25/22	641-1-1035-2430	49.87	1,574.16	
Midwest Concrete Materials Inc	428705	022880	08/10/22	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	1,520.00	1,520.00	City Competitive Bid
FreeState Electric Cooperative	427444		08/05/22	1	BALDWIN CREEK POWER FEED. CWTP INTAKE PUMP STATION. 06.01.22 - 07.01.22	501-7-7210-2430	1,500.00	1,500.00	
Lathrop GPM LLP	427735		07/18/22	1	CAO_023 General	523-1-1080-2142	1,500.00	1,500.00	
Wastebuilt Environmental Solutions, LLC	427691		07/27/22	1	STOCK PARTS	523-0-0000-0602	1,499.39	1,499.39	



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
American Equipment Co	427639		07/06/22	1	spreader parts 332	523-0-0000-0602	1,466.20	1,466.20	
Peak Performers	428071	023380	07/20/22	1	Jill Fisher, buyer temp July 11-17, 2022	523-1-1060-2140	1,416.31	1,416.31	Cooperatively Bid
City Wide Facility Solutions	427635	022823	05/11/22	1	Janitorial services for parking garages. 5X Wk Janitorial Service New Hampshire Garage. 05/01/22 to 05/31/22	503-3-2330-2536	1,415.00	1,415.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Facility Solutions	427638	022823	06/11/22	1	Janitorial services for parking garages. 5X Wk Janitorial Service New Hampshire Garage. 06/01/22 to 06/30/22	503-3-2330-2536	1,415.00	1,415.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Facility Solutions	427645	022823	07/11/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	503-3-2330-2536	1,415.00	1,415.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
Business Health Center	427785		07/12/22	1	Screens	522-1-1055-2345	1,410.40	1,410.40	
Nichols Mowing	427649		07/14/22	1	Mow blighted properties.	001-1-1035-2356	1,400.00	1,400.00	
BG Consultants Inc	428083	023270	07/07/22	1	Executed Supplemental Agreement No 5 requests adding funds in the amount of \$13,832.00 due to changes in the scope of services. Created COA process (attached) but process stalled at the Finance Entry step due to limitations in Innoprise. Original PO 015958 is not allowing funds to be added in the system. Instructed by Finance to create new requisition.	400-3-9008-2141	1,398.00	1,398.00	Cooperatively Bid
					Moving funds on 400-9-3000-2147 from PO 015958				
Hach Co	427313	022793	08/05/22	1	Blanket purchase order for process operations and compliance monitoring supplies for 2022. Cumulative purchases exceeding \$100,000 with this vendor approved by CC 12/21/2021. Vendor has been approved for sole source designation.	501-7-7510-4002	1,391.04	1,391.04	Sole Source Vendor
Evergy Kansas Central Inc	428469		08/10/22	1	7.2022 Electric Bill 725 VERMONT ST GAR	503-3-2330-2430	1,365.66	1,365.66	
Evergy Kansas Central Inc	428563		08/10/22	1	7.2022 Electric Bill 1220 OREAD AVE PUMP	501-7-7220-2430	1,355.21	1,355.21	
Midwest Concrete Materials Inc	428712		08/10/22	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	1,344.00	1,344.00	
Core & Main LP	427488		08/06/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	1,340.88	1,340.88	
					PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE.				
Paymentus Corporation	428197	022822	06/30/22	1	Paymentus absorbed fee breakdown for each department division in 2022 (Utility Billing, MSO (Airport, ROW Permits, Roll-offs), City Clerk Permits)	201-3-3030-2337	2.82	1,299.59	Contract Renewal

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Paymentus Corporation	428197	022822	06/30/22	1	Paymentus absorbed fee breakdown for each department division in 2022 (Utility Billing, MSO (Airport, ROW Permits, Roll-offs), City Clerk Permits)	502-3-3515-2337	1,296.77	1,299.59	Contract Renewal
Evergy Kansas Central Inc	428659		08/11/22	1	7.2022 Electric Bill 734 N 2ND ST EAST	505-3-3910-2430	1,263.18	1,263.18	
Evergy Kansas Central Inc	428492		08/10/22	1	7.2022 Electric Bill 1075 N 1700 SL#44	501-7-7410-2430	1,246.74	1,246.74	
Hillcrest Wrecker & Garage Inc	427923		08/06/22	1	City Contract Tow June 2022	001-2-2120-4002	1,244.00	1,244.00	
United Rentals (North America), Inc.	428159	023227	07/15/22	1	FORKLIFT RENTAL FOR WAKARUSA WASTE WATER TREATMENT PLANT. FORKLIFT WHSE 6000# PNEU NMT GAS/LP QUAD	501-7-7320-2327	1,213.95	1,213.95	Cooperatively Bid
Evergy Kansas Central Inc	428319		08/10/22	1	City Hall Riverfront Electric Bill 7/25/22 Account 7827725401 6/23/22-7/25/22	001-1-1035-2430	344.61	1,213.42	
Evergy Kansas Central Inc	428319		08/10/22	1	City Hall Riverfront Electric Bill 7/25/22 Account 7827725401 6/23/22-7/25/22	001-1-1035-2430	153.01	1,213.42	
Evergy Kansas Central Inc	428319		08/10/22	1	City Hall Riverfront Electric Bill 7/25/22 Account 7827725401 6/23/22-7/25/22	001-1-1035-2430	162.72	1,213.42	
Evergy Kansas Central Inc	428319		08/10/22	1	City Hall Riverfront Electric Bill 7/25/22 Account 7827725401 6/23/22-7/25/22	001-1-1035-2430	9.61	1,213.42	
Evergy Kansas Central Inc	428319		08/10/22	1	City Hall Riverfront Electric Bill 7/25/22 Account 7827725401 6/23/22-7/25/22	001-1-1035-2430	38.47	1,213.42	
Evergy Kansas Central Inc	428319		08/10/22	1	City Hall Riverfront Electric Bill 7/25/22 Account 7827725401 6/23/22-7/25/22	001-1-1090-2430	397.64	1,213.42	
Evergy Kansas Central Inc	428319		08/10/22	1	City Hall Riverfront Electric Bill 7/25/22 Account 7827725401 6/23/22-7/25/22	610-1-1035-2430	19.05	1,213.42	
Evergy Kansas Central Inc	428319		08/10/22	1	City Hall Riverfront Electric Bill 7/25/22 Account 7827725401 6/23/22-7/25/22	631-6-6418-2430	49.87	1,213.42	
Evergy Kansas Central Inc	428319		08/10/22	1	City Hall Riverfront Electric Bill 7/25/22 Account 7827725401 6/23/22-7/25/22	641-1-1035-2430	38.44	1,213.42	
Midwest Concrete Materials Inc	428697		08/10/22	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	1,176.00	1,176.00	
Evergy Kansas Central Inc	428445		08/10/22	1	7.2022 Electric Bill 945 NEW HAMPSHIRE ST	503-3-2330-2430	1,170.63	1,170.63	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Midwest Concrete Materials Inc	426778		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	1,157.50	1,157.50	
Peak Performers	428349	023380	07/27/22	1	Jill Fisher, buyer temp	523-1-1060-2140	1,147.09	1,147.09	Cooperatively Bid
Cobra Puma Golf	425896		08/05/22	1	EBGC - resale items	001-0-0000-0605	1,144.55	1,144.55	
Evergy Kansas Central Inc	428048		07/11/22	1	7.2022 Electric Bill 4911 W 27TH ST	001-4-4105-2430	1,132.05	1,132.05	
Minnesota Elevator Inc	427483		08/07/22	1	Arts Center Elevator Service	001-3-3041-2536	1,125.00	1,125.00	
Business Health Center	427793		07/20/22	1	screens	522-1-1055-2345	1,114.20	1,114.20	
Life-Assist, Incorporated	427763		08/08/22	1	Medical supplies for station 5	001-2-2220-4002	1,080.08	1,080.08	
Evergy Kansas Central Inc	428046		07/11/22	1	7.2022 Electric Bill 201 N LOCUST ST DEPOT	001-4-4105-2430	1,079.70	1,079.70	
Brieanna Brennan	428374		07/27/22	1	AMB - 03/26/2022 BB	001-0-0000-3489	1,078.35	1,078.35	
City Wide Facility Solutions	427944		06/11/22	1	PDS at City Hall Riverfront Janitorial Services	001-1-1035-2536	453.17	1,072.85	
City Wide Facility Solutions	427944		06/11/22	1	PDS at City Hall Riverfront Janitorial Services	001-1-1035-2536	201.27	1,072.85	
City Wide Facility Solutions	427944		06/11/22	1	PDS at City Hall Riverfront Janitorial Services	001-1-1035-2536	213.93	1,072.85	
City Wide Facility Solutions	427944		06/11/22	1	PDS at City Hall Riverfront Janitorial Services	001-1-1035-2536	12.64	1,072.85	
City Wide Facility Solutions	427944		06/11/22	1	PDS at City Hall Riverfront Janitorial Services	001-1-1035-2536	50.53	1,072.85	
City Wide Facility Solutions	427944		06/11/22	1	PDS at City Hall Riverfront Janitorial Services	610-1-1035-2536	25.10	1,072.85	
City Wide Facility Solutions	427944		06/11/22	1	PDS at City Hall Riverfront Janitorial Services	631-6-6418-2536	65.66	1,072.85	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
City Wide Facility Solutions	427944		06/11/22	1	PDS at City Hall Riverfront Janitorial Services	641-1-1035-2536	50.55	1,072.85	
City Wide Facility Solutions	427633	022823	05/11/22	1	Janitorial services for parking garages. 5X Wk Janitorial Service Riverfront Garage. 05/01/22 to 05/31/22	503-3-2330-2536	1,070.00	1,070.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Facility Solutions	427641	022823	06/11/22	1	Janitorial services for parking garages. 5X Wk Janitorial Service Riverfront Garage. 06/01/22 to 06/30/22	503-3-2330-2536	1,070.00	1,070.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Facility Solutions	427644	022823	07/11/22	1	Janitorial services for parking garages. 5X Wk Janitorial Service Riverfront Garage. 07/01/22 to 07/31/22	503-3-2330-2536	1,070.00	1,070.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
Pomp's Tire Service Inc	427555		08/10/22	1	stock tires	523-0-0000-0602	1,040.00	1,040.00	
ZOLL Medical Corporation	427302		08/11/22	1	Medical supplies	001-2-2220-4002	1,035.00	1,035.00	
City Wide Facility Solutions	427634	022823	05/11/22	1	Janitorial services for parking garages. 5X Wk Janitorial Service Vermont Garage. 05/01/22 to 05/31/22	503-3-2330-2536	1,025.00	1,025.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Facility Solutions	427640	022823	06/11/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	503-3-2330-2536	1,025.00	1,025.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Facility Solutions	427642	022823	07/11/22	1	Janitorial services for parking garages. 5X Wk Janitorial Service Vermont Garage. 07/01/22 to 07/31/22	503-3-2330-2536	1,025.00	1,025.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
Keyahna Lee Glass	427247		06/27/22	1	Restitution payment	001-0-0000-2016	1,000.00	1,000.00	
Environmental Resource Associates	427474	022859	08/10/22	1	2022 Blanket Purchase Order for Quality Standards	501-7-7510-4002	991.21	991.21	City Competitive Bid
Evergy Kansas Central Inc	428040		07/11/22	1	7.2022 Electric Bill 941 E 11TH ST	001-4-4105-2430	971.69	971.69	
Ixom Watercare Inc	427751		06/17/22	1	Hardware Kit, GS, 75ft, Parts & Hardware	501-7-7210-2536	965.00	965.00	
Kansas Dept of Health & Environment	427401		08/06/22	1	Water analysis KIT761951 lab 2231233, KIT761953 lab 2231234, KIT761950 lab 2232203, KIT761952 lab 2232204.	501-7-7510-2140	954.00	954.00	
Midwest Concrete Materials Inc	428691	022880	08/10/22	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	950.00	950.00	City Competitive Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Midwest Concrete Materials Inc	428719	022880	08/10/22	1	2022 Blanket Purchase Order for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4501	950.00	950.00	City Competitive Bid
PetroChoice Holdings Inc	428085		07/09/22	1	PRICE PER Q #21061112 stock fluids	523-0-0000-0602	949.05	949.05	
Brenntag Mid-South Inc	426832		07/22/22	1	Blanket PO for totes of Sodium Hypochlorite for Wakarusa River Wastewater Treatment plant. Price per B2135 \$2.10 / gal accepted by City Commission on 12/7/2021	501-7-7320-4008	942.48	942.48	
Evergy Kansas Central Inc	428551		08/11/22	1	7.2022 Electric Bill 851 N FOLKS RD EAST PS48	501-7-7410-2430	933.49	933.49	
Xylem Vue, Inc.	428306	023268	08/11/22	1	This Real Time Monitoring (RTM) Service Contract covers the operation of the Lawrence RTM system from 01/01/22 to 12/31/22.	501-7-7820-4002	905.66	905.66	Contract Renewal
Wiltz	427916		07/21/22	1	This is a contract renewal entering fourth year. Original contract was competitively bid and is attached. Tuition Reimbursement Request	001-2-2141-2040	900.00	900.00	
Goodyear Tire & Rubber Company	427631		08/07/22	1	stock tires	523-0-0000-0602	868.92	868.92	
Evergy Kansas Central Inc	428318		08/10/22	1	City Hall Riverfront Electric Bill 7/25/22 Account 6287006942 6/23/22-7/25/22	001-1-1035-2430	245.61	864.87	
Evergy Kansas Central Inc	428318		08/10/22	1	City Hall Riverfront Electric Bill 7/25/22 Account 6287006942 6/23/22-7/25/22	001-1-1035-2430	109.06	864.87	
Evergy Kansas Central Inc	428318		08/10/22	1	City Hall Riverfront Electric Bill 7/25/22 Account 6287006942 6/23/22-7/25/22	001-1-1035-2430	115.98	864.87	
Evergy Kansas Central Inc	428318		08/10/22	1	City Hall Riverfront Electric Bill 7/25/22 Account 6287006942 6/23/22-7/25/22	001-1-1035-2430	6.85	864.87	
Evergy Kansas Central Inc	428318		08/10/22	1	City Hall Riverfront Electric Bill 7/25/22 Account 6287006942 6/23/22-7/25/22	001-1-1035-2430	27.42	864.87	
Evergy Kansas Central Inc	428318		08/10/22	1	City Hall Riverfront Electric Bill 7/25/22 Account 6287006942 6/23/22-7/25/22	001-1-1090-2430	283.42	864.87	
Evergy Kansas Central Inc	428318		08/10/22	1	City Hall Riverfront Electric Bill 7/25/22 Account 6287006942 6/23/22-7/25/22	610-1-1035-2430	13.58	864.87	
Evergy Kansas Central Inc	428318		08/10/22	1	City Hall Riverfront Electric Bill 7/25/22 Account 6287006942 6/23/22-7/25/22	631-6-6418-2430	35.55	864.87	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	428318		08/10/22	1	City Hall Riverfront Electric Bill 7/25/22 Account 6287006942 6/23/22-7/25/22	641-1-1035-2430	27.40	864.87	
Club Car Wash	427587		07/05/22	1	Monthly Fleet Car Washes June 2022	001-2-2120-2532	860.00	860.00	
Pomp's Tire Service Inc	427636		08/10/22	1	stock tires	523-0-0000-0602	857.00	857.00	
Evergy Kansas Central Inc	428506		08/10/22	1	7.2022 Electric Bill 445 MISSISSIPPI ST SAL	523-3-3040-2430	850.04	850.04	
ZOLL Medical Corporation	427727	023046	08/04/22	1	Zoll X Series Advanced Monitor/Defibrillator, X Series Advanced Upgrade Kits, and accessories. Quote No Q-19273 Version 1 with contract P520200 pricing prepared by Lori Rohling.	001-2-2220-4002	847.61	847.61	Sole Source Vendor
Midwest Concrete Materials Inc	427720		08/10/22	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	
Evergy Kansas Central Inc	428426		08/10/22	1	7.2022 Electric Bill 2201 KRESGE RD RCYL	502-3-3515-2430	807.93	807.93	
Evergy Kansas Central Inc	428461		08/10/22	1	7.2022 Electric Bill 320 NE INDUSTRIAL	502-3-3515-2430	804.59	804.59	
Derek Thyssen	427248		06/28/22	1	Restitution payment	001-0-0000-2016	781.44	781.44	
Evergy Kansas Central Inc	428598		08/10/22	1	7.2022 Electric Bill 2500 AIRPORT RD	201-3-3030-2430	779.67	779.67	
Evergy Kansas Central Inc	428315		08/10/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 3984162962 6/23/22-7/25/22	001-1-1035-2430	220.56	776.60	
Evergy Kansas Central Inc	428315		08/10/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 3984162962 6/23/22-7/25/22	001-1-1035-2430	97.93	776.60	
Evergy Kansas Central Inc	428315		08/10/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 3984162962 6/23/22-7/25/22	001-1-1035-2430	104.14	776.60	
Evergy Kansas Central Inc	428315		08/10/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 3984162962 6/23/22-7/25/22	001-1-1035-2430	6.15	776.60	
Evergy Kansas Central Inc	428315		08/10/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 3984162962 6/23/22-7/25/22	001-1-1035-2430	24.62	776.60	
Evergy Kansas Central Inc	428315		08/10/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 3984162962 6/23/22-7/25/22	001-1-1090-2430	254.49	776.60	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	428315		08/10/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 3984162962 6/23/22-7/25/22	610-1-1035-2430	12.19	776.60	
Evergy Kansas Central Inc	428315		08/10/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 3984162962 6/23/22-7/25/22	631-6-6418-2430	31.92	776.60	
Evergy Kansas Central Inc	428315		08/10/22	1	City Hall Riverfront Electric Bill 6/23/22 Account 3984162962 6/23/22-7/25/22	641-1-1035-2430	24.60	776.60	
Evergy Kansas Central Inc	428481		08/10/22	1	7.2022 Electric Bill 10 E 6TH ST GAR	503-3-2330-2430	750.32	750.32	
Mid America Hydraulic Repair Inc	428690		08/10/22	1	REBUILT CYLINDER 455	523-0-0000-0602	743.00	743.00	
McElroy's Inc	427268		06/13/22	1	IAC HVAC repairs	001-4-4185-2536	742.53	742.53	
Arlan Co, Inc	427326		07/10/22	1	IAC repairs to chemical feeder	001-4-4185-2536	738.00	738.00	
Evergy Kansas Central Inc	428019		07/11/22	1	7.2022 Electric Bill 2730 HARPER ST PARK	001-4-4105-2430	735.46	735.46	
MHC Kenworth Olathe	428213		08/10/22	1	LINE 448	523-0-0000-0602	730.31	730.31	
Canteen	427757		07/20/22	1	EBGC concessions drinks	001-0-0000-0605	726.48	726.48	
City Wide Facility Solutions	428689	022823	09/11/21	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	001-3-3000-2536	0.00	710.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Facility Solutions	428689	022823	09/11/21	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	001-3-3020-2536	0.00	710.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Facility Solutions	428689	022823	09/11/21	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	001-5-5100-2536	0.00	710.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Facility Solutions	428689	022823	09/11/21	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	201-3-3030-2536	0.00	710.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Facility Solutions	428689	022823	09/11/21	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	503-3-2330-2536	0.00	710.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Facility Solutions	428689	022823	09/11/21	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	523-3-3040-2536	0.00	710.00	Cooperatively Bid, City Competitive Bid, Contract Renewal

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
City Wide Facility Solutions	428689	022823	09/11/21	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	523-3-3210-2536	710.00	710.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
Core & Main LP	427466		08/06/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	688.35	688.35	
NAPA Auto Parts	427868		07/08/22	1	Batteries - Unit #684	523-0-0000-0602	687.70	687.70	
Laird Noller Automotive	427600		07/11/22	1	door panel 081	523-0-0000-0602	681.51	681.51	
Lawrence Memorial Hospital	427625		07/10/22	1	Linen services (6/1/22-6/30/22)	001-2-2220-4002	680.00	680.00	
Business Health Center	427775		07/12/22	1	new hire screens	522-1-1055-2345	672.80	672.80	
Midwest Concrete Materials Inc	427538	023068	08/10/22	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	670.00	670.00	City Competitive Bid
MHC Kenworth Olathe	427596		08/10/22	1	SENSOR 498	523-0-0000-0602	667.55	667.55	
Overhead Door Co of Kansas City	428717		07/03/22	1	Key blanks	523-3-3040-4002	665.41	665.41	
Smith Legal LLC	427236		07/06/22	1	Pro Tem Judge Fee	001-1-1090-2142	650.00	650.00	
Downing	427609		07/08/22	1	Pro Tem Judge Fees	001-1-1090-2142	650.00	650.00	
MHC Kenworth Olathe	427318		08/10/22	1	CLAMPS AND SENSORS 430	523-0-0000-0602	649.05	649.05	
City Wide Facility Solutions	428309		08/04/22	1	Janitorial supplies for ITC.	001-2-2141-4002	623.80	623.80	
Fisher Scientific Co	427477	022794	08/10/22	1	Blanket purchase order for process operations and compliance monitoring supplies from Fisher Scientific for 2022.	501-7-7510-4002	618.80	618.80	Sole Source Vendor
Geotechnology Inc	427753		07/20/22	1	Professional Services through May 31, 2022 for the referenced project Burroughs Splash Pad PR-21-2329	216-4-4050-6034	615.48	615.48	



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	428034		07/11/22	1	7.2022 Electric Bill 5250 W 27TH ST	001-4-4105-2430	610.22	610.22	
Allied Oil & Tire Co Dba Allied Oil & Supply Inc	427682		07/31/22	1	stock def treated as fuel	523-0-0000-0604	610.00	610.00	
Catholic Charities of NE Kansas	428270		07/25/22	1	2021 CDBG funds for rent and utility assistance for the Lawrence Family Support Center - remainder of May 2022	631-9-6518-2859	607.86	607.86	
Laird Noller Automotive	427617		07/22/22	1	stock brakes	523-0-0000-0602	601.24	601.24	
Laird Noller Automotive	427867		07/28/22	1	stock brake sets	523-0-0000-0602	601.24	601.24	
Penny's Concrete Inc	427438	023324	08/10/22	1	Blanket PO for concrete used on Stormwater projects	505-3-3915-4501	596.40	596.40	City Competitive Bid
Business Health Center	427791		07/12/22	1	screens	522-1-1055-2345	593.60	593.60	
Core & Main LP	427468		08/06/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	586.08	586.08	
MHC Kenworth Olathe	428089		08/10/22	1	PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. STARTER AND FILTERS STOCK	523-0-0000-0602	584.34	584.34	
Evergy Kansas Central Inc	428032		07/11/22	1	7.2022 Electric Bill 4940 W 27TH ST ARBOR	001-4-4105-2430	581.68	581.68	
MHC Kenworth Olathe	427676		08/10/22	1	SENSOR 421	523-0-0000-0602	579.83	579.83	
Evergy Kansas Central Inc	428628		08/10/22	1	7.2022 Electric Bill 721 W 2ND ST-WWTP SHOP	501-7-7410-2430	570.64	570.64	
Midwest Concrete Materials Inc	428180	022880	08/10/22	1	2022 Blanket Purchase Order for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4501	570.00	570.00	City Competitive Bid
Conrad Fire Equipment Inc	427559		08/10/22	1	PRICE PER Q #21061112 parts and service	523-0-0000-0602	567.40	567.40	
Business Health Center	427783		07/12/22	1	new police physical	522-1-1055-2345	566.50	566.50	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Lathrop GPM LLP	427733		07/18/22	1	Professional services rendered through June 30, 2022	001-2-2220-2142	552.50	552.50	
Evergy Kansas Central Inc	428401		08/10/22	1	7.2022 Electric Bill 1120 HASKELL AVE	523-3-3040-2430	543.13	543.13	
Evergy Kansas Central Inc	428047		07/11/22	1	7.2022 Electric Bill 413 E 7TH ST DEPOT	001-4-4105-2430	538.57	538.57	
Core & Main LP	427490		08/06/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	530.00	530.00	
Midwest Concrete Materials Inc	427719		08/10/22	1	2022 Blanket Purchase Order for reconstruction of streets and curbs at various locations. Individual project costs shall not exceed \$5,000.00.  PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE.	001-3-3000-4501	527.00	527.00	
Rueschhoff Communications Inc	428172		07/25/22	1	Answering service. June calls: 58 informational, 58 dispatched calls. Total minutes: 367.	501-7-7100-4002	516.00	516.00	
Custom Truck & Equipment LLC	427340		08/05/22	1	air dryer 416	523-0-0000-0602	513.59	513.59	
Business Health Center	427781		07/12/22	1	new hire screens	522-1-1055-2345	509.60	509.60	
Midwest Concrete Materials Inc	428700		08/10/22	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	506.00	506.00	
Evergy Kansas Central Inc	428649		08/10/22	1	7.2022 Electric Bill 2233 ALABAMA ST SL#8	501-7-7410-2430	504.58	504.58	
Evergy Kansas Central Inc	428458		08/10/22	1	7.2022 Electric Bill 2201 KRESGE RD SHOP	502-3-3515-2430	504.28	504.28	
Air Filter Plus Inc	427501		08/05/22	1	Air filters - KRWWTP	501-7-7310-2536	501.91	501.91	
McClure	425989		06/21/22	1	Temp easement for 2045 Mass St	202-3-3000-6060	500.00	500.00	
Catholic Charities of NE Kansas	427321		07/10/22	1	2021 CDBG funds for rent and utility assistance for the Lawrence Family Support Center - June 2022	631-9-6518-2859	500.00	500.00	
Midwest Concrete Materials Inc	427521	023002	08/10/22	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
Midwest Concrete Materials Inc	427536	023002	08/10/22	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
McAlhaney	427768		08/02/22	1	Temp easement for 1209 W 21st	202-3-3000-6017	500.00	500.00	
L.C. Properties, Inc.	428163		08/02/22	1	Temp easement for 1206 W 23rd St	202-3-3000-6017	500.00	500.00	
Houlahan	428207		08/02/22	1	Drainage Easement for 1900 Alabama	400-3-9008-6060	500.00	500.00	
Evergny Kansas Central Inc	428500		08/10/22	1	7.2022 Electric Bill 927 NEW HAMPSHIRE ST 103	503-3-2330-2430	499.56	499.56	
Aquatic Ecosystem Consultants, LLC	428259		08/01/22	1	Parks & Recreation - vegetation and algae management for the upper pond at the Arboretum.	001-4-4040-2536	490.00	490.00	
Core & Main LP	427469		08/06/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	486.00	486.00	
Evergny Kansas Central Inc	428638		08/10/22	1	7.2022 Electric Bill 3816 GREENWAY DR SL#25	501-7-7410-2430	485.44	485.44	
Evergny Kansas Central Inc	428015		07/11/22	1	7.2022 Electric Bill 25TH AND CRESTLINE	001-4-4105-2430	484.90	484.90	
Life-Assist, Incorporated	427902		08/09/22	1	Medical supplies for station 5	001-2-2220-4002	483.90	483.90	
National Fastener Corp	427692		07/14/22	1	shop consumables	523-3-3210-4002	482.63	482.63	
ZOLL Medical Corporation	427301		08/11/22	1	Medical supplies	001-2-2220-4002	482.16	482.16	
Evergny Kansas Central Inc	428432		08/10/22	1	7.2022 Electric Bill 11TH AND HASKELL	523-3-3040-2430	480.48	480.48	
TFMComm Inc	427590		07/27/22	1	Fixed and replaced fuses on light bar and parts	001-2-2120-2532	480.00	480.00	
Midwest Concrete Materials Inc	428704	022880	08/10/22	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	475.00	475.00	City Competitive Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Lawmen's & Shooters Supply Inc	427055		08/05/22	1	Uniform insignia	001-2-2220-4024	474.80	474.80	
A.C. Printing Co., Inc	428337		07/22/22	1	Human Relations Brochures printing	001-1-1085-2120	474.00	474.00	
Evergry Kansas Central Inc	428566		08/10/22	1	7.2022 Electric Bill 810 WALNUT ST SL#4A	501-7-7410-2430	472.95	472.95	
Pride Promotions	427262		08/10/22	1	Employee apparel	001-4-4010-4024	466.00	466.00	
Lawrence Hose	427680		08/11/22	1	fitting 734	523-0-0000-0602	455.36	455.36	
Core & Main LP	427467		08/06/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	455.00	455.00	
MHC Kenworth Olathe	427599		08/10/22	1	TORQUE ROD 464	523-0-0000-0602	451.99	451.99	
Evergry Kansas Central Inc	428441		08/10/22	1	7.2022 Electric Bill 2ND AND ILLINOIS	501-7-7220-2430	451.38	451.38	
Heritage Tractor Inc	427657		07/12/22	1	rim 5134	523-0-0000-0602	443.28	443.28	
Van Diest Supply Co	428257		08/06/22	1	Landscape chems	001-4-4070-4008	441.50	441.50	
Core & Main LP	427507		08/11/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	440.58	440.58	
Hach Co	427526	022793	08/07/22	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	433.44	433.44	Sole Source Vendor
Midwest Concrete Materials Inc	427915	023068	08/10/22	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	430.00	430.00	City Competitive Bid
Evergry Kansas Central Inc	428636		08/10/22	1	7.2022 Electric Bill 1320 E 1700 SL#49	501-7-7410-2430	427.01	427.01	
Air Filter Plus Inc	427497		08/05/22	1	Air filters - KRWWTP Economizers	501-7-7310-2536	423.91	423.91	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Midway Ford Truck Center KC	427659		06/30/22	1	hub assembly 477	523-0-0000-0602	417.25	417.25	
Air Filter Plus Inc	427495		08/05/22	1	Air Filters - Clinton WTP	501-7-7210-2536	415.28	415.28	
Evergy Kansas Central Inc	428568		08/10/22	1	7.2022 Electric Bill 927 NEW HAMPSHIRE ST 104	503-3-2330-2430	407.60	407.60	
Business Health Center	427787		07/12/22	1	physical	522-1-1055-2345	400.75	400.75	
KBI Laboratory Analysis Fee Fund	427242		07/05/22	1	Restitution payment	001-0-0000-2016	400.00	400.00	
Lawrence Journal World	428296		03/08/22	1	Order 10655541	523-1-1053-2120	400.00	400.00	
Lawrence Journal World	428297		03/16/22	1	Order 10655542	523-1-1053-2120	400.00	400.00	
Lawrence Journal World	428298		03/23/22	1	Order 10655543	523-1-1053-2120	400.00	400.00	
Lawrence Journal World	428730		04/08/22	1	Order 10656410	523-1-1053-2120	400.00	400.00	
Lawrence Journal World	428731		04/15/22	1	Order 10656411	523-1-1053-2120	400.00	400.00	
Lawrence Journal World	428733		04/22/22	1	Order 10656412	523-1-1053-2120	400.00	400.00	
Lawrence Journal World	428734		04/29/22	1	Order 10656413	523-1-1053-2120	400.00	400.00	
Lawrence Journal World	428735		05/06/22	1	Order 10656414	523-1-1053-2120	400.00	400.00	
Mid America Hydraulic Repair Inc	428687		08/04/22	1	cylinder 454	523-0-0000-0604	396.00	396.00	
Evergy Kansas Central Inc	428451		08/10/22	1	7.2022 Electric Bill 1025 N MINNESOTA SL#46	501-7-7410-2430	394.47	394.47	
Midwest Concrete Materials Inc	427721		08/10/22	1	2022 Blanket Purchase Order for reconstruction of streets and curbs at various locations. Individual project costs shall not exceed \$5,000.00.	001-3-3000-4501	393.00	393.00	

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Midwest Concrete Materials Inc	427894		08/10/22	1	2022 Blanket Purchase Order for reconstruction of streets and curbs at various locations. Individual project costs shall not exceed \$5,000.00.	001-3-3000-4501	393.00	393.00	
Laird Noller Automotive	427621		07/23/22	1	cover 967	523-0-0000-0602	387.28	387.28	
Midwest Concrete Materials Inc	427533		08/10/22	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	387.00	387.00	
Hick's Classic Concrete Inc	427613		07/10/22	1	Dist 2 concrete repairs	001-4-4050-2536	385.00	385.00	
Wash Me! Car Wash	428767		08/10/22	1	Car Wash Services - July 2022 Charges	001-1-1035-2532	27.52	380.15	
Wash Me! Car Wash	428767		08/10/22	1	Car Wash Services - July 2022 Charges	001-2-2120-2532	202.72	380.15	
Wash Me! Car Wash	428767		08/10/22	1	Car Wash Services - July 2022 Charges	001-3-3000-2532	10.07	380.15	
Wash Me! Car Wash	428767		08/10/22	1	Car Wash Services - July 2022 Charges	001-4-4010-2532	38.00	380.15	
Wash Me! Car Wash	428767		08/10/22	1	Car Wash Services - July 2022 Charges	501-7-7100-2532	79.58	380.15	
Wash Me! Car Wash	428767		08/10/22	1	Car Wash Services - July 2022 Charges	502-3-3515-2532	12.00	380.15	
Wash Me! Car Wash	428767		08/10/22	1	Car Wash Services - July 2022 Charges	503-1-2314-2532	10.26	380.15	
Core & Main LP	427491		08/06/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	375.83	375.83	
Laird Noller Automotive	427624		07/24/22	1	PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. gear oil stock	523-0-0000-0602	371.76	371.76	
TFMComm Inc	427731		07/28/22	1	Radio repair on Medic 50	001-2-2220-2536	368.20	368.20	
Evergry Kansas Central Inc	427957		07/11/22	1	7.2022 Electric Bill 800 VERMONT ST SAL	523-3-3040-2430	36.74	367.39	

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Evergy Kansas Central Inc	427957		07/11/22	2	7.2022 Electric Bill 800 VERMONT ST SAL	001-3-3000-2430	36.74	367.39	
Evergy Kansas Central Inc	427957		07/11/22	3	7.2022 Electric Bill 800 VERMONT ST SAL	001-4-4105-2430	293.91	367.39	
Pace Analytical Services Inc	427542	022947	08/06/22	1	Blanket Purchase Order for laboratory analysis for plant operations and compliance monitoring.	501-7-7510-2140	361.64	361.64	City Competitive Bid
Paymentus Corporation	428200	022822	06/30/22	1	Paymentus absorbed fee breakdown for each department division in 2022 (Utility Billing, MSO (Airport, ROW Permits, Roll-offs), City Clerk Permits)	001-3-3010-2337	205.94	359.06	Contract Renewal
Paymentus Corporation	428200	022822	06/30/22	1	Paymentus absorbed fee breakdown for each department division in 2022 (Utility Billing, MSO (Airport, ROW Permits, Roll-offs), City Clerk Permits)	523-1-1050-2337	153.12	359.06	Contract Renewal
TFMComm Inc	427651		07/27/22	1	Replaced battery backup	001-2-2220-2536	355.00	355.00	
Evergy Kansas Central Inc	428391		08/10/22	1	7.2022 Electric Bill 1026 VERMONT ST	503-3-2330-2430	353.62	353.62	
Lawrence Journal World	428301		03/31/22	1	Order 10655740	523-1-1053-2120	350.00	350.00	
Economic Lifelines	428668		07/15/22	1	FY 2022-2023 Membership Dues	523-1-1020-2030	350.00	350.00	
Business Health Center	427777		07/12/22	1	police physical	522-1-1055-2345	347.75	347.75	
Evergy Kansas Central Inc	428402		08/10/22	1	7.2022 Electric Bill 720 GRANT ST SL#3	501-7-7410-2430	343.58	343.58	
Ryan Lawn and Tree Inc	428311		07/25/22	1	ITC Green Ash Tree treatment for Emerald Ash Borer. 2 year Treatment	001-2-2141-2536	339.00	339.00	
NAPA Auto Parts	427769		07/01/22	1	A/C Compressor, Drier, & Expansion Valve - Unit #012	523-0-0000-0602	335.93	335.93	
Midwest Concrete Materials Inc	428710	022880	08/10/22	1	2022 Blanket Purchase Order for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4501	335.00	335.00	City Competitive Bid
Lawrence Journal World	428299		03/31/22	1	PRICE PER Q #21061112 Order 10655544	523-1-1053-2120	333.33	333.33	
Evergy Kansas Central Inc	428010		07/11/22	1	7.2022 Electric Bill 11TH DELAWARE(BALLPARK)	001-4-4105-2430	333.12	333.12	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Brewer	428137		07/22/22	1	Tuition reimbursement	001-2-2220-2040	330.00	330.00	
Premier Truck Group of Kansas City	428066		07/18/22	1	plates, pins bushings stock	523-0-0000-0602	325.00	325.00	
Housing & Credit Counseling Inc	427291		07/08/22	1	2021 CDBG funds for Housing and Financial Counseling program - June 2022	631-9-6518-2859	324.30	324.30	
Laird Noller Automotive	427620		07/23/22	1	brakes stock	523-0-0000-0602	324.25	324.25	
Eergy Kansas Central Inc	428023		07/11/22	1	7.2022 Electric Bill 200 INDIANA ST WELL	001-4-4105-2430	323.62	323.62	
Central States Thermo King Inc.	427684		06/30/22	1	hose 5350	523-0-0000-0602	321.11	321.11	
Advance Auto Parts	428136		07/16/22	1	Brake Pads & Rotors - Stock	523-0-0000-0602	321.07	321.07	
Randall Electric Inc	427435		07/23/22	1	IAC water feature repairs	001-4-4185-2536	316.30	316.30	
Midwest Concrete Materials Inc	427508		08/10/22	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	312.50	312.50	
MHC Kenworth Olathe	427886		08/10/22	1	SENSOR 493	523-0-0000-0602	312.41	312.41	
DIP ENTERPRISE LLC	427699		07/18/22	1	Customer refund	502-0-0000-2000	312.08	312.08	
MHC Kenworth Olathe	427883		08/10/22	1	DIPSTICK AND TUBE 434	523-0-0000-0602	310.99	310.99	
Eergy Kansas Central Inc	427992		07/11/22	1	7.2022 Electric Bill SOUTH PARK	001-4-4105-2430	308.81	308.81	
Eergy Kansas Central Inc	428447		08/10/22	1	7.2022 Electric Bill 3460 MORNING DOVE CIR SL#42	501-7-7410-2430	306.05	306.05	
Air Filter Plus Inc	427502		08/05/22	1	Air Filters - Wakarusa WWTP	501-7-7320-2536	305.70	305.70	
Midwest Concrete Materials Inc	427511	023002	08/10/22	1	2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112.	505-3-3915-4501	303.50	303.50	City Competitive Bid



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Hanover Insurance	427243		07/05/22	1	Restitution payment REF # 19-00687754	001-0-0000-2016	300.00	300.00	
GT Distributors, Inc	427912		07/26/22	1	Uniform 3" Chevrons x300	001-2-2141-4024	299.00	299.00	
Lawrence Journal World	428302		03/31/22	1	Order Booth 10655853	523-1-1053-2120	299.00	299.00	
Evergy Kansas Central Inc	427960		07/11/22	1	7.2022 Electric Bill BURCHAM PARK SAL	523-3-3040-2430	29.82	298.23	
Evergy Kansas Central Inc	427960		07/11/22	2	7.2022 Electric Bill BURCHAM PARK SAL	001-3-3000-2430	29.82	298.23	
Evergy Kansas Central Inc	427960		07/11/22	3	7.2022 Electric Bill BURCHAM PARK SAL	001-4-4105-2430	238.59	298.23	
Evergy Kansas Central Inc	427974		07/11/22	1	7.2022 Electric Bill 1248 E 902 RD KGA	001-4-4910-2430	297.11	297.11	
Heritage Tractor Inc	427647		07/07/22	1	2 wheels parks n rec	523-0-0000-0602	295.52	295.52	
Midway Ford Truck Center KC	427879		07/16/22	1	blower motor 663	523-0-0000-0602	295.10	295.10	
TFMComm Inc	427591		07/27/22	1	part sale for vehicle parts	001-2-2120-2532	295.00	295.00	
Midway Ford Truck Center KC	427660		07/01/22	1	backing plate 477	523-0-0000-0602	293.31	293.31	
Midco	427750		07/28/22	1	Monthly Midco services for LPD HQ.	001-2-2141-2030	147.94	290.94	
Midco	427750		07/28/22	1	Monthly Midco services for LPD HQ.	001-2-2150-2420	143.00	290.94	
Danko Emergency Equipment	428377		07/22/22	1	Equipment repair	001-2-2220-2536	290.00	290.00	
Evergy Kansas Central Inc	428514		08/10/22	1	7.2022 Electric Bill 2200 HARPER ST	501-7-7220-2430	289.88	289.88	
Evergy Kansas Central Inc	428449		08/10/22	1	7.2022 Electric Bill 301 HEADWATERS DR SL#45	501-7-7410-2430	288.62	288.62	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
KC Bobcat	427679		07/13/22	1	couplers 388	523-0-0000-0602	288.60	288.60	
MHC Kenworth Olathe	427317		08/10/22	1	PRESSURE TUBES 430	523-0-0000-0602	288.48	288.48	
Evergy Kansas Central Inc	428538		08/10/22	1	7.2022 Electric Bill 1723 E 30TH ST SL#32	501-7-7410-2430	286.32	286.32	
Evergy Kansas Central Inc	427956		07/11/22	1	7.2022 Electric Bill 717 NEW HAMPSHIRE ST	523-3-3040-2430	28.62	286.17	
Evergy Kansas Central Inc	427956		07/11/22	2	7.2022 Electric Bill 717 NEW HAMPSHIRE ST	001-3-3000-2430	28.62	286.17	
Evergy Kansas Central Inc	427956		07/11/22	3	7.2022 Electric Bill 717 NEW HAMPSHIRE ST	001-4-4105-2430	228.93	286.17	
McElroy's Inc	427322		07/13/22	1	IAC HVAC repairs	001-4-4185-2536	285.72	285.72	
Rueschhoff Locksmith & Security	428121		07/28/22	1	Fire alarm service at Training Facility	001-2-2220-2536	281.00	281.00	
Laird Noller Automotive	427864		07/28/22	1	stock brakes	523-0-0000-0602	276.99	276.99	
Century Business Technologies Inc	428251		08/01/22	1	Copier lease services for LPD HQ.	001-2-2110-2327	275.92	275.92	
Air Filter Plus Inc	427496		08/05/22	1	Air Filters - Kaw WTP	501-7-7220-2536	275.02	275.02	
Beverage Carbonation Service	428103	022908	08/06/22	1	Blanket PO for bulk CO2 and tank rental - Aquatics	001-4-4185-4008	273.52	273.52	Contract Renewal
Evergy Kansas Central Inc	427973		07/11/22	1	7.2022 Electric Bill 1248 E 902 RD	001-4-4910-2430	272.83	272.83	
KRISTI A MASTERSON	427711		07/18/22	1	Customer refund	502-0-0000-2000	271.04	271.04	
Evergy Kansas Central Inc	428562		08/10/22	1	7.2022 Electric Bill 1920 AIRPORT RD	201-3-3030-2430	269.70	269.70	
Midwest Concrete Materials Inc	427520	023068	08/10/22	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	265.00	265.00	City Competitive Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
NAPA Auto Parts	428238		07/15/22	1	seat 215	523-0-0000-0602	262.71	262.71	
Standard Insurance Co	427884		07/01/22	1	Vision Insurance	001-0-0000-2213	259.56	259.56	
GT Distributors, Inc	427906		07/26/22	1	Uniform belts x6	001-2-2141-4024	259.20	259.20	
Evergy Kansas Central Inc	427994		07/11/22	1	7.2022 Electric Bill HOLCOM PARK	001-4-4105-2430	258.86	258.86	
NAPA Auto Parts	427861		07/07/22	1	Slack Adjusters - Unit #416	523-0-0000-0602	257.00	257.00	
MHC Kenworth Olathe	428211		08/10/22	1	STOCK CHAMBER	523-0-0000-0602	252.32	252.32	
MHC Kenworth Olathe	427586		08/10/22	1	FUEL FILTER 2450	523-0-0000-0602	250.85	250.85	
Midway Ford Truck Center KC	427668		06/01/22	1	sensor 682	523-0-0000-0602	250.73	250.73	
Kansas Secured Title Inc	427754		05/16/22	1	Ownership and easement reports for Brandon Woods Townhouse Association	400-3-9011-2141	250.00	250.00	
Evergy Kansas Central Inc	428534		08/10/22	1	7.2022 Electric Bill 8TH AND NEW HAMP	001-3-3000-2430	246.91	246.91	
Evergy Kansas Central Inc	428427		08/10/22	1	7.2022 Electric Bill 310 NORTH SL#1	501-7-7410-2430	245.30	245.30	
Edward Brau	427245		07/01/22	1	Restitution payment	001-0-0000-2016	244.99	244.99	
Evergy Kansas Central Inc	427979		07/11/22	1	7.2022 Electric Bill 19TH AND MOODIE RD	001-4-4105-2430	243.14	243.14	
The Rotary Club of Lawrence Inc	428669		07/01/22	1	Quarterly Dues, Meals, and Rotary Foundation	523-1-1020-2030	53.00	242.00	
The Rotary Club of Lawrence Inc	428669		07/01/22	1	Quarterly Dues, Meals, and Rotary Foundation	523-1-1020-2040	154.00	242.00	
The Rotary Club of Lawrence Inc	428669		07/01/22	1	Quarterly Dues, Meals, and Rotary Foundation	523-1-1020-2859	35.00	242.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
QUALITY INN STES/BEST WESTERN	427700		07/18/22	1	Customer refund	502-0-0000-2000	239.34	239.34	
Heritage Tractor Inc	428072		07/14/22	1	control arm 5327	523-0-0000-0602	238.83	238.83	
Evergy Kansas Central Inc	428437		08/10/22	1	7.2022 Electric Bill 6TH AND KASOLD	501-7-7220-2430	237.84	237.84	
NAPA Auto Parts	427937		07/15/22	1	Intercooler Tube - Unit #669	523-0-0000-0602	237.15	237.15	
Murphy Tractor & Equipment Co Inc	428074		08/11/22	1	blade kit 5127	523-0-0000-0602	230.08	230.08	
Dale Willey	427672		06/28/22	1	controller 117	523-0-0000-0602	227.03	227.03	
Evergy Kansas Central Inc	428438		08/10/22	1	7.2022 Electric Bill 2449 MASSACHUSETTS ST SL#6	501-7-7410-2430	225.69	225.69	
JAMES D ELLIS	427708		07/18/22	1	Customer refund	502-0-0000-2000	225.37	225.37	
NAPA Auto Parts	427945		07/16/22	1	Battery - Unit #117	523-0-0000-0602	225.18	225.18	
UniFirst Corporation	427654		08/06/22	1	uniform rental	523-3-3210-2327	223.27	223.27	
HUNTERS' RIDGE	427697		07/18/22	1	Customer refund	502-0-0000-2000	220.95	220.95	
Evergy Kansas Central Inc	428595		08/10/22	1	7.2022 Electric Bill 19TH & MASSACHUSETTS	001-3-3000-2430	219.08	219.08	
Midwest Concrete Materials Inc	427527	023068	08/10/22	1	2022 Blanket Purchase O for flowable fill and concrete needed for water main rehab projects. Purchases equal to or in excess of \$100,000 approved by CC. Pricing per #21061112	551-7-9007-6017	218.00	218.00	City Competitive Bid
Midwest Concrete Materials Inc	428708	022880	08/10/22	1	2022 Blanket Purchase Order for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4501	218.00	218.00	City Competitive Bid
Evergy Kansas Central Inc	428592		08/10/22	1	PRICE PER Q #21061112 7.2022 Electric Bill 2298 IOWA ST SIGNL	001-3-3000-2430	215.43	215.43	
Heritage Tractor Inc	428068		07/20/22	1	stock filters	523-0-0000-0602	214.77	214.77	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
O'Reilly Auto Parts	428187		08/10/22	1	Sway Bar Bushings & Ball Joints - Unit #268	523-0-0000-0602	214.08	214.08	
Husch Blackwell LLP	428336		07/21/22	1	CAO_041 KPERS Discussion	523-1-1080-2142	210.00	210.00	
Evergy Kansas Central Inc	428664		08/10/22	1	7.2022 Electric Bill 927 NEW HAMPSHIRE ST STLTS	001-3-3000-2430	209.73	209.73	
Advance Auto Parts	428130		07/14/22	1	Remanufactured Brake Calipers - Unit #268	523-0-0000-0602	209.68	209.68	
Evergy Kansas Central Inc	428410		08/10/22	1	7.2022 Electric Bill 570 WALNUT ST SL#2	501-7-7410-2430	209.57	209.57	
Printing Solutions of Kansas Inc	427917		07/21/22	1	Large Disposition Sheets	001-1-1090-4002	207.47	207.47	
Laird Noller Automotive	427616		07/18/22	1	moulding 160	523-0-0000-0602	205.68	205.68	
Evergy Kansas Central Inc	428554		08/10/22	1	7.2022 Electric Bill 1625 N 1500 RD PUMP	604-3-3400-2430	205.17	205.17	
O'Reilly Auto Parts	428178		08/10/22	1	Filters & Brake Fluid - Stock	523-0-0000-0602	204.82	204.82	
NAPA Auto Parts	427942		07/15/22	1	Remanufactured Alternator - Unit #266	523-0-0000-0602	204.51	204.51	
MHC Kenworth Olathe	427589		08/10/22	1	STOCK CHAMBER	523-0-0000-0602	202.01	202.01	
Evergy Kansas Central Inc	427955		07/11/22	1	7.2022 Electric Bill 500 E 23RD ST PED	523-3-3040-2430	20.16	201.60	
Evergy Kansas Central Inc	427955		07/11/22	2	7.2022 Electric Bill 500 E 23RD ST PED	001-3-3000-2430	20.16	201.60	
Evergy Kansas Central Inc	427955		07/11/22	3	7.2022 Electric Bill 500 E 23RD ST PED	001-4-4105-2430	161.28	201.60	
Core & Main LP	427465		08/11/22	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	200.80	200.80	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Denny Palacios	428276		07/26/22	1	Customer refund	502-0-0000-2000	200.00	200.00	
Air Filter Plus Inc	427498		08/05/22	1	Air Filters - KRWWTP Lift Stations	501-7-7310-2536	197.40	197.40	
Evergy Kansas Central Inc	428504		08/10/22	1	7.2022 Electric Bill 9TH & KENTUCKY	001-3-3000-2430	195.81	195.81	
Lathrop GPM LLP	427736		07/18/22	1	2022 Blanket Purchase Order for Legal Services: Site Plan Approval Defense	523-1-1080-2142	195.00	195.00	
HNDC	427905		07/21/22	1	Refund - HPRC Gym reservation	001-0-0000-0319	192.50	192.50	
Advance Auto Parts	428122		07/11/22	1	Brake Pads & Rotors - Unit #215	523-0-0000-0602	191.89	191.89	
O'Reilly Auto Parts	428205		08/10/22	1	Battery - Unit #117	523-0-0000-0602	190.78	190.78	
DOG GONE MOLD	427706		07/18/22	1	Customer refund	502-0-0000-2000	187.05	187.05	
Laird Noller Automotive	428223		08/01/22	1	stock fluids	523-0-0000-0602	185.88	185.88	
Advance Auto Parts	428093		07/07/22	1	Brake Pads & Rotors - Unit #400	523-0-0000-0602	184.57	184.57	
Evergy Kansas Central Inc	428003		07/11/22	1	7.2022 Electric Bill 1050 E 11TH ST	001-4-4105-2430	182.55	182.55	
O'Reilly Auto Parts	427193		08/10/22	1	stock parts	523-0-0000-0602	180.27	180.27	
Business Health Center	427792		07/12/22	1	police screen	522-1-1055-2345	179.00	179.00	
Evergy Kansas Central Inc	428590		08/10/22	1	7.2022 Electric Bill 927 NEW HAMPSHIRE ST MTRPR	503-3-2330-2430	177.81	177.81	
Evergy Kansas Central Inc	428406		08/10/22	1	7.2022 Electric Bill 700 VERMONT ST	503-3-2330-2430	175.78	175.78	
Dale Willey	427637		07/30/22	1	Unit 117 A/C check	523-3-3210-2532	175.30	175.30	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
MHC Kenworth Olathe	427562		08/10/22	1	dpf cleaning service	523-3-3210-2532	175.00	175.00	
Advance Auto Parts	428129		07/14/22	1	Rear Brake Pads & Rotors - Unit #268	523-0-0000-0602	174.82	174.82	
Galls, LLC	427303		08/10/22	1	Uniform pants	001-2-2220-4024	174.00	174.00	
Laird Noller Automotive	427601		07/16/22	1	water pump and parts 012	523-0-0000-0602	173.91	173.91	
IBT Inc	427450		07/25/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	173.86	173.86	
Advance Auto Parts	428243		07/18/22	1	battery 671	523-0-0000-0602	172.74	172.74	
Advance Auto Parts	428127		07/13/22	1	Brake Pads & Rotors - Unit #746	523-0-0000-0602	171.57	171.57	
Evergy Kansas Central Inc	428505		08/10/22	1	7.2022 Electric Bill 1751 E 27TH ST SL#19	501-7-7410-2430	170.86	170.86	
Laird Noller Automotive	427870		07/25/22	1	seat cushion 215	523-0-0000-0602	169.16	169.16	
Evergy Kansas Central Inc	428499		08/10/22	1	7.2022 Electric Bill 2700 E 23RD 12	604-3-3400-2430	168.96	168.96	
Life-Assist, Incorporated	427889		08/09/22	1	Medical supplies station 12	001-2-2220-4002	167.91	167.91	
Evergy Kansas Central Inc	428042		07/11/22	1	7.2022 Electric Bill 1141 MASSACHUSETTS ST POOL	001-4-4180-2430	167.51	167.51	
KELLY S WOODSON	427712		07/18/22	1	Customer refund	502-0-0000-2000	166.04	166.04	
Evergy Kansas Central Inc	428031		07/11/22	1	7.2022 Electric Bill 600 N 7TH ST	001-4-4105-2430	165.62	165.62	
Evergy Kansas Central Inc	428612		08/11/22	1	7.2022 Electric Bill 547 MAPLE ST	505-3-3910-2430	165.33	165.33	
Galls, LLC	427229		08/07/22	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
Evergy Kansas Central Inc	428414		08/10/22	1	7.2022 Electric Bill 245 INDIANA ST	501-7-7220-2430	163.84	163.84	
QUALITY AES	427707		07/18/22	1	Customer refund	502-0-0000-2000	161.74	161.74	
Century Business Technologies Inc	427608		07/24/22	1	Municipal Court Copier lease	001-1-1090-2327	161.37	161.37	
Evergy Kansas Central Inc	428493		08/10/22	1	7.2022 Electric Bill 1930 AIRPORT RD LIFT	501-7-7410-2430	160.55	160.55	
O'Reilly Auto Parts	428203		08/10/22	1	Filters & License Plate Lamps - Stock	523-0-0000-0602	160.06	160.06	
Benjamin Isaacs	428099		07/21/22	1	Class Refund	001-0-0000-0319	160.00	160.00	
Evergy Kansas Central Inc	427958		07/11/22	1	7.2022 Electric Bill BROKENARROW PARK SAL	523-3-3040-2430	15.78	157.80	
Evergy Kansas Central Inc	427958		07/11/22	2	7.2022 Electric Bill BROKENARROW PARK SAL	001-3-3000-2430	15.78	157.80	
Evergy Kansas Central Inc	427958		07/11/22	3	7.2022 Electric Bill BROKENARROW PARK SAL	001-4-4105-2430	126.24	157.80	
NAPA Auto Parts	427934		07/15/22	1	Blower Motor - Unit #663	523-0-0000-0602	156.96	156.96	
BISHOP BUSINESS EQUIPMENT COMPANY	427572		07/28/22	1	June Monthly maintenance fee plus pages printed for Xerox WorkCentre printer.	210-1-1014-4002	156.55	156.55	
Life-Assist, Incorporated	427893		08/09/22	1	Medical supplies for station 4	001-2-2220-4002	156.37	156.37	
Copy Co	428686		07/31/22	1	Printing and laminating of 36 transit route and schedule posters for transit shelters.	210-1-1014-4002	154.00	154.00	
Evergy Kansas Central Inc	428501		08/10/22	1	7.2022 Electric Bill 19TH AND IOWA TUNNEL LIGHTS	001-3-3000-2430	153.84	153.84	
Evergy Kansas Central Inc	427954		07/11/22	1	7.2022 Electric Bill HARVARD MONTEREY W SAL	523-3-3040-2430	15.09	150.87	
Evergy Kansas Central Inc	427954		07/11/22	2	7.2022 Electric Bill HARVARD MONTEREY W SAL	001-3-3000-2430	15.09	150.87	



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	427954		07/11/22	3	7.2022 Electric Bill HARVARD MONTEREY W SAL	001-4-4105-2430	120.69	150.87	
Evergy Kansas Central Inc	428644		08/10/22	1	7.2022 Electric Bill 4701 BAUER FARMS	001-3-3000-2430	150.49	150.49	
Stevens & Brand LLP	427235		07/05/22	1	Pro Tem Judge Fees	001-1-1090-2142	150.00	150.00	
KC Banner Inc	428254		07/15/22	1	Banner change on 23rd St.	206-8-8100-4002	150.00	150.00	
Canteen	428388		08/01/22	1	Refreshments for Admin building	001-2-2220-4002	147.59	147.59	
Pruett	427164		06/20/22	1	Travel Reimbursement from training.	001-2-2141-2022	147.50	147.50	
Evergy Kansas Central Inc	428637		08/10/22	1	7.2022 Electric Bill 6TH AND MASS	001-3-3000-2430	145.61	145.61	
Canteen	428387		08/01/22	1	Refreshments for station 1	001-2-2220-4002	145.59	145.59	
IBT Inc	428128		08/10/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	142.47	142.47	
Central States Thermo King Inc.	427685		07/05/22	1	thermostat 365	523-0-0000-0602	142.13	142.13	
Sew Forth Alterations LLC	428755		07/27/22	1	PD Uniform alterations.	001-2-2141-4002	141.00	141.00	
Advance Auto Parts	428125		07/13/22	1	Brake Pads & Rotors - Unit #215	523-0-0000-0602	140.37	140.37	
Evergy Kansas Central Inc	428662		08/10/22	1	7.2022 Electric Bill 6TH IOWA SIGNL	001-3-3000-2430	139.52	139.52	
Evergy Kansas Central Inc	428459		08/10/22	1	7.2022 Electric Bill 555 STONERIDGE DR	501-7-7220-2430	138.51	138.51	
Evergy Kansas Central Inc	427948		07/11/22	1	7.2022 Electric Bill PKING LOT-8TH & 9TH	523-3-3040-2430	13.67	136.74	
Evergy Kansas Central Inc	427948		07/11/22	2	7.2022 Electric Bill PKING LOT-8TH & 9TH	001-3-3000-2430	13.67	136.74	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	427948		07/11/22	3	7.2022 Electric Bill PKING LOT-8TH & 9TH	001-4-4105-2430	109.40	136.74	
Midway Ford Truck Center KC	427669		06/28/22	1	bearings and seals 477	523-0-0000-0602	136.25	136.25	
Laird Noller Automotive	427612		07/22/22	1	timing parts 012	523-0-0000-0602	134.64	134.64	
Midway Ford Truck Center KC	427661		04/21/22	1	STEERING PARTS 438	523-0-0000-0602	132.97	132.97	
Premier Truck Group of Kansas City	427681		07/15/22	1	battery cover 434	523-0-0000-0602	130.78	130.78	
O'Reilly Auto Parts	428201		08/10/22	1	Air Filter - Stock	523-0-0000-0602	130.77	130.77	
Evergy Kansas Central Inc	428525		08/10/22	1	7.2022 Electric Bill 600 WAKARUSA DR	001-3-3000-2430	129.79	129.79	
Evergy Kansas Central Inc	428604		08/10/22	1	7.2022 Electric Bill 3150 OUSDAHL PUMP	501-7-7410-2430	128.42	128.42	
Valley Collection Service LLC	427742		07/09/22	1	June 2022 Contingency Fee	001-0-0000-2006	128.25	128.25	
Premier Truck Group of Kansas City	428214		07/18/22	1	SEAT BELT 434	523-0-0000-0602	127.93	127.93	
NAPA Auto Parts	427933		07/14/22	1	Wheel Speed Sensor - Unit #477	523-0-0000-0602	127.05	127.05	
Laird Noller Automotive	427610		07/18/22	1	seat pad 976	523-0-0000-0602	125.15	125.15	
Century Business Technologies Inc	428283		08/05/22	1	Contract base rate for printer in city Clerk's Office- billing period 7/26/2022 to 8/25/2022.	523-1-1050-2327	125.14	125.14	
James D Thomas	427238		07/05/22	1	Restitution payment	001-0-0000-2016	125.00	125.00	
DEBRA A DESILET-DOBBS	427717		07/18/22	1	Customer refund	502-0-0000-2000	125.00	125.00	
Bracciano Pest Control	427749		06/10/22	1	Treatment for ants at LPD HQ	001-2-2110-2536	125.00	125.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Printing Solutions of Kansas Inc	427788		10/01/21	1	2021 Invoice not paid. Was resent by vendor as outstanding. Officer Business Cards.	001-2-2110-4002	125.00	125.00	
Heritage Tractor Inc	427656		07/08/22	1	air filter 5400	523-0-0000-0602	122.60	122.60	
Evergy Kansas Central Inc	427950		07/11/22	1	7.2022 Electric Bill 800 RHODE ISLAND ST SAL	523-3-3040-2430	12.17	121.69	
Evergy Kansas Central Inc	427950		07/11/22	2	7.2022 Electric Bill 800 RHODE ISLAND ST SAL	001-3-3000-2430	12.17	121.69	
Evergy Kansas Central Inc	427950		07/11/22	3	7.2022 Electric Bill 800 RHODE ISLAND ST SAL	001-4-4105-2430	97.35	121.69	
Evergy Kansas Central Inc	428661		08/11/22	1	7.2022 Electric Bill 21ST & Mass and 3504 Clinton Pkwy Traffic Lights	001-3-3000-2430	120.24	120.24	
Kansas Secured Title Inc	427755		07/15/22	1	Easement recording fees	551-7-9007-6017	120.00	120.00	
NAPA Auto Parts	427796		07/05/22	1	Fuel Filter - Fuel Station Consumable	523-3-3210-4002	116.79	116.79	
NAPA Auto Parts	427854		07/06/22	1	Fuel Filter - Fuel Station Consumable	523-3-3210-4002	116.79	116.79	
Evergy Kansas Central Inc	428570		08/10/22	1	7.2022 Electric Bill 2290 E 23RD SIGNAL	001-3-3000-2430	116.45	116.45	
Evergy Kansas Central Inc	428021		07/11/22	1	7.2022 Electric Bill 1121 MASSACHUSETTS ST	001-4-4105-2430	116.26	116.26	
Life-Assist, Incorporated	427762		08/08/22	1	Medical supplies for station 1	001-2-2220-4002	115.54	115.54	
Matheson Tri-Gas Inc	427446		08/11/22	1	Blanket purchase order for BOTTLED GASES & SUPPLIES for laboratory instrumentation - this includes Kansas River Wastewater Treatment Plant and Clinton Reservoir Water Treatment Plant - 2022. Various Delivery Points Price per State of Kansas contract #47948	501-7-7510-4002	115.29	115.29	
Blue Jazz Java	427261		08/06/22	1	Coffee supplies	523-1-1070-4002	114.38	114.38	
KRINGS INTERIORS INC	427703		07/18/22	1	Customer refund	502-0-0000-2000	114.29	114.29	

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MHC Kenworth Olathe	427677		08/10/22	1	TUBE 433	523-0-0000-0602	114.22	114.22	
Eergy Kansas Central Inc	428623		08/10/22	1	7.2022 Electric Bill 8TH & VERMONT	001-3-3000-2430	113.82	113.82	
Midway Ford Truck Center KC	427664		04/15/22	1	valve 453	523-0-0000-0602	113.71	113.71	
Acushnet Co	427772		07/19/22	1	Blanket PO for Merchandise for Eagle Bend Pro Shop - Items are for resale.	001-0-0000-0605	113.32	113.32	
Advance Auto Parts	428095		07/08/22	1	Brake Rotors - Unit #400	523-0-0000-0602	110.48	110.48	
Eergy Kansas Central Inc	428396		08/10/22	1	7.2022 Electric Bill 2700 E 23RD ST 2	604-3-3400-2430	110.29	110.29	
MHC Kenworth Olathe	427592		08/10/22	1	STOCK CHAMBER	523-0-0000-0602	110.14	110.14	
Eergy Kansas Central Inc	428464		08/10/22	1	7.2022 Electric Bill 2700 E 23RD ST 1	604-3-3400-2430	108.27	108.27	
O'Reilly Auto Parts	428196		08/10/22	1	Remanufactured Brake Caliper - Unit #967	523-0-0000-0602	108.02	108.02	
Eergy Kansas Central Inc	428482		08/10/22	1	7.2022 Electric Bill 7TH & VERMONT	001-3-3000-2430	107.96	107.96	
Life-Assist, Incorporated	427746		08/08/22	1	Medical supplies for station 4	001-2-2220-4002	107.63	107.63	
Laird Noller Automotive	428217		08/02/22	1	latch 155	523-0-0000-0602	107.46	107.46	
O'Reilly Auto Parts	427194		08/10/22	1	stock parts	523-0-0000-0602	107.24	107.24	
K's Tire Sales & Service LLC	427872		06/30/22	1	tires 5140	523-0-0000-0602	107.00	107.00	
Eergy Kansas Central Inc	427962		07/11/22	1	7.2022 Electric Bill 1120 HASKELL SALS	523-3-3040-2430	10.54	105.42	
Eergy Kansas Central Inc	427962		07/11/22	2	7.2022 Electric Bill 1120 HASKELL SALS	001-3-3000-2430	10.54	105.42	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	427962		07/11/22	3	7.2022 Electric Bill 1120 HASKELL SALS	001-4-4105-2430	84.34	105.42	
Evergy Kansas Central Inc	427963		07/11/22	1	7.2022 Electric Bill 1941 HASKELL AVE	523-3-3040-2430	10.51	105.14	
Evergy Kansas Central Inc	427963		07/11/22	2	7.2022 Electric Bill 1941 HASKELL AVE	001-3-3000-2430	10.51	105.14	
Evergy Kansas Central Inc	427963		07/11/22	3	7.2022 Electric Bill 1941 HASKELL AVE	001-4-4105-2430	84.12	105.14	
Evergy Kansas Central Inc	427996		07/11/22	1	7.2022 Electric Bill 1110 HASKELL AVE	001-4-4105-2430	103.85	103.85	
Advance Auto Parts	428082		07/05/22	1	Blower Motor & Resistor - Unit #700	523-0-0000-0602	103.77	103.77	
Evergy Kansas Central Inc	428524		08/10/22	1	7.2022 Electric Bill 7TH & NEW HAMPSHIRE	001-3-3000-2430	102.87	102.87	
MHC Kenworth Olathe	427595		08/10/22	1	STOCK DEODORIZER	523-0-0000-0602	102.72	102.72	
Evergy Kansas Central Inc	428001		07/11/22	1	7.2022 Electric Bill 12TH AND NEW HAMPSHIRE	001-4-4105-2430	102.63	102.63	
Steven Russell	427249		07/01/22	1	Bond Refund	001-0-0000-2318	100.00	100.00	
Steven Russell	427250		07/01/22	1	Bond Refund	001-0-0000-2318	100.00	100.00	
Business Health Center	427779		07/12/22	1	screen	522-1-1055-2345	100.00	100.00	
French	427856		07/11/22	1	reimburse for contin. ed	001-1-1035-2040	100.00	100.00	
Pace Analytical Services Inc	427547	022947	08/07/22	1	Blanket Purchase Order for laboratory analysis for plant operations and compliance monitoring.	501-7-7510-2140	99.91	99.91	City Competitive Bid
Laird Noller Automotive	427606		07/18/22	1	037 seat buckle	523-0-0000-0602	99.85	99.85	
Evergy Kansas Central Inc	427971		07/11/22	1	7.2022 Electric Bill SEXTON HOUSE	001-4-4105-2430	99.73	99.73	

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Evergy Kansas Central Inc	427972		07/11/22	1	7.2022 Electric Bill 1517 E 15TH ST-MEM PARK	001-4-4105-2430	99.16	99.16	
Evergy Kansas Central Inc	428502		08/10/22	1	7.2022 Electric Bill 2700 E 23RD ST 11	604-3-3400-2430	99.14	99.14	
Conrad Fire Equipment Inc	427646		07/28/22	1	stock parts	523-0-0000-0602	98.39	98.39	
Evergy Kansas Central Inc	428479		08/10/22	1	7.2022 Electric Bill 2370 CROSSGATE DR SIGNL	001-3-3000-2430	98.25	98.25	
Laird Noller Automotive	427629		07/24/22	1	moulding 624	523-0-0000-0602	98.18	98.18	
Laird Noller Automotive	427869		07/25/22	1	molding to be returned	523-0-0000-0602	98.18	98.18	
Evergy Kansas Central Inc	428603		08/11/22	1	7.2022 Electric Bill 2ND AND PERRY UNDERPASS	505-3-3910-2430	98.05	98.05	
Pur-O-Zone Inc	427724		06/13/22	1	CB equipment repairs	001-4-4030-2536	96.03	96.03	
Blue Jazz Java	428150		08/06/22	1	Coffee Services: MSO Office City Hall. 3 bags Rimshot Blend, 2lb. ground; 2 Creamer Canister 12oz	501-7-7100-4002	95.55	95.55	
A-1 Rental Inc	427687		07/15/22	1	toilet rental	523-3-3210-2327	95.00	95.00	
Evergy Kansas Central Inc	428541		08/10/22	1	7.2022 Electric Bill 302 W 12TH ST LITES	001-3-3000-2430	94.89	94.89	
NAPA Auto Parts	427857		07/06/22	1	Belt Tensioner - Unit #448	523-0-0000-0602	94.35	94.35	
Evergy Kansas Central Inc	428457		08/10/22	1	7.2022 Electric Bill 2490 AIRPORT RD	201-3-3030-2430	94.06	94.06	
Blue Jazz Java	427311		08/06/22	1	Coffee supplies Utility Billing	523-1-1069-4002	94.00	94.00	
Midway Ford Truck Center KC	427670		06/27/22	1	dustshield 477	523-0-0000-0602	93.84	93.84	
Evergy Kansas Central Inc	427959		07/11/22	1	7.2022 Electric Bill 2ND & INDIANA SAL	523-3-3040-2430	9.32	93.17	

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Evergy Kansas Central Inc	427959		07/11/22	2	7.2022 Electric Bill 2ND & INDIANA SAL	001-3-3000-2430	9.32	93.17	
Evergy Kansas Central Inc	427959		07/11/22	3	7.2022 Electric Bill 2ND & INDIANA SAL	001-4-4105-2430	74.53	93.17	
Pace Analytical Services Inc	427544	022947	08/07/22	1	Blanket Purchase Order for laboratory analysis for plant operations and compliance monitoring.	501-7-7510-2140	92.31	92.31	City Competitive Bid
Pace Analytical Services Inc	427546	022947	08/07/22	1	Blanket Purchase Order for laboratory analysis for plant operations and compliance monitoring.	501-7-7510-2140	92.31	92.31	City Competitive Bid
Heritage-Crystal Clean, Inc	427655		07/23/22	1	stock fluids	523-0-0000-0602	91.68	91.68	
Evergy Kansas Central Inc	428497		08/10/22	1	7.2022 Electric Bill 4117 W 13TH LIFT SL#43	501-7-7410-2430	91.42	91.42	
Evergy Kansas Central Inc	428625		08/10/22	1	7.2022 Electric Bill 1500 GEORGE WILLI WAY S WAY SIGNAL	001-3-3000-2430	91.23	91.23	
Evergy Kansas Central Inc	428635		08/10/22	1	7.2022 Electric Bill 11TH & TENN	001-3-3000-2430	90.87	90.87	
Heritage Tractor Inc	428067		07/20/22	1	stock filters	523-0-0000-0602	90.39	90.39	
Lawrence Hose	427674		08/06/22	1	air brake hose 487	523-0-0000-0602	88.74	88.74	
PIONEER GENERAL CONTRACTORS INC	427710		07/18/22	1	Customer refund	502-0-0000-2000	88.59	88.59	
Evergy Kansas Central Inc	428618		08/10/22	1	7.2022 Electric Bill 2495 CLINTON PKWY SIGNAL	001-3-3000-2430	88.52	88.52	
Evergy Kansas Central Inc	428491		08/10/22	1	7.2022 Electric Bill 2100 E 15 SL SL#37	501-7-7410-2430	87.60	87.60	
MHC Kenworth Olathe	427598		08/10/22	1	STOCK FILTER	523-0-0000-0602	87.42	87.42	
Core & Main LP	427503		08/11/22	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	87.40	87.40	

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Evergy Kansas Central Inc	428526		08/10/22	1	7.2022 Electric Bill 846 DELAWARE LITES	001-3-3000-2430	86.72	86.72	
NAPA Auto Parts	427928		07/13/22	1	Hydraulic Filter - Stock	523-0-0000-0602	86.04	86.04	
Jay's Uniforms LLC	427705		07/25/22	1	Scrubs for KCKCC students for the paramedic program	001-2-2220-2040	85.92	85.92	
O'Reilly Auto Parts	428173		08/10/22	1	Filters - Stock	523-0-0000-0602	85.82	85.82	
Life-Assist, Incorporated	427903		08/09/22	1	Medical supplies for station 11	001-2-2220-4002	85.22	85.22	
Blue Jazz Java	428106		08/11/22	1	Blanket PO for Breakroom Supplies	001-4-4010-4002	85.15	85.15	
Evergy Kansas Central Inc	428632		08/10/22	1	7.2022 Electric Bill 2399 W 31 SIGL	001-3-3000-2430	85.13	85.13	
NAPA Auto Parts	427852		07/05/22	1	Master Cylinder - Unit #6022	523-0-0000-0602	84.26	84.26	
Advance Auto Parts	428132		07/15/22	1	A/C Evaporator Core - Unit #117	523-0-0000-0602	84.14	84.14	
Evergy Kansas Central Inc	428582		08/10/22	1	7.2022 Electric Bill 1325 RIVERRIDGE RD SL#35	501-7-7410-2430	84.04	84.04	
Evergy Kansas Central Inc	428516		08/10/22	1	7.2022 Electric Bill 3105 HASKELL SIGNL	001-3-3000-2430	83.99	83.99	
Evergy Kansas Central Inc	428446		08/10/22	1	7.2022 Electric Bill 2700 E PERIMETER RD SL#5C	501-7-7410-2430	82.79	82.79	
Evergy Kansas Central Inc	428488		08/10/22	1	7.2022 Electric Bill 220 W 6TH ST SL #16C	501-7-7410-2430	82.79	82.79	
Laird Noller Automotive	427611		07/15/22	1	steering parts 700	523-0-0000-0602	82.49	82.49	
Canteen	428389		08/01/22	1	Refreshments for station 4	001-2-2220-4002	82.24	82.24	
Evergy Kansas Central Inc	428594		08/10/22	1	7.2022 Electric Bill 210 E 8TH ST	001-3-3000-2430	81.91	81.91	



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Premier Truck Group of Kansas City	428065		06/28/22	1	seat belt 460	523-0-0000-0602	81.68	81.68	
Evergy Kansas Central Inc	428512		08/10/22	1	7.2022 Electric Bill 3500 CLINTON PKWY SIGNL	001-3-3000-2430	81.54	81.54	
Evergy Kansas Central Inc	428467		08/10/22	1	7.2022 Electric Bill 3199 HASKELL AVE SL#22	501-7-7410-2430	78.56	78.56	
Evergy Kansas Central Inc	428513		08/10/22	1	7.2022 Electric Bill 23RD AND HARPER	001-3-3000-2430	78.55	78.55	
MHC Kenworth Olathe	427584		08/10/22	1	STOCK FILTERS	523-0-0000-0602	78.21	78.21	
DANIELLE B BUSCHKOETTER	427701		07/18/22	1	Customer refund	502-0-0000-2000	78.12	78.12	
NAPA Auto Parts	427780		07/05/22	1	Pressure Sprayer - Shop Consumable	523-3-3210-4002	77.87	77.87	
Canteen	428383		08/01/22	1	Refreshments for station 2	001-2-2220-4002	77.84	77.84	
Radiologic Professional Services PA	428059		06/09/22	1	Medical Care for person in custody.	001-2-2110-2140	76.70	76.70	
Evergy Kansas Central Inc	427976		07/11/22	1	7.2022 Electric Bill HOLCOM PARK	001-4-4105-2430	76.32	76.32	
Evergy Kansas Central Inc	428523		08/10/22	1	7.2022 Electric Bill 2241 MASSACHUSETTS ST SIGNL	001-3-3000-2430	76.28	76.28	
Evergy Kansas Central Inc	428423		08/10/22	1	7.2022 Electric Bill 8TH & KENTUCKY	001-3-3000-2430	76.15	76.15	
Evergy Kansas Central Inc	428651		08/10/22	1	7.2022 Electric Bill 3099 SHERWOOD DR SL#27	501-7-7410-2430	75.97	75.97	
Evergy Kansas Central Inc	428475		08/10/22	1	7.2022 Electric Bill 5090 W 6TH SIGNL	001-3-3000-2430	75.80	75.80	
Evergy Kansas Central Inc	428472		08/10/22	1	7.2022 Electric Bill 6TH AND WISCONSIN	001-3-3000-2430	75.76	75.76	
Midco	428280		07/23/22	1	2022 Blanket Purchase Order for Internet Services at Community Building Training Room account #175520201	001-4-4110-2420	75.39	75.39	

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Evergy Kansas Central Inc	428485		08/10/22	1	7.2022 Electric Bill 410 W 9TH SIGNL	001-3-3000-2430	74.26	74.26	
Evergy Kansas Central Inc	428517		08/10/22	1	7.2022 Electric Bill 290 W 9TH SIGNL	001-3-3000-2430	73.94	73.94	
Beverage Carbonation Service	428102	022908	08/06/22	1	Blanket PO for bulk CO2 and tank rental - Aquatics	001-4-4185-4008	72.84	72.84	Contract Renewal
Evergy Kansas Central Inc	428581		08/10/22	1	7.2022 Electric Bill 1420 W 9TH	001-3-3000-2430	72.80	72.80	
Evergy Kansas Central Inc	428460		08/10/22	1	7.2022 Electric Bill 23RD AND HASKELL	001-3-3000-2430	72.66	72.66	
Evergy Kansas Central Inc	428655		08/10/22	1	7.2022 Electric Bill 1910 OUSDAHL SIGNL	001-3-3000-2430	71.70	71.70	
Berendsen	428255		07/22/22	1	Papa John's pizza ERP reimbursement	523-1-1070-4002	71.29	71.29	
Evergy Kansas Central Inc	428456		08/10/22	1	7.2022 Electric Bill 5610 W 6TH SIGNL SIGNL	001-3-3000-2430	70.84	70.84	
Life-Assist, Incorporated	427747		08/08/22	1	Medical supplies for station 3	001-2-2220-4002	70.53	70.53	
O'Reilly Auto Parts	428166		08/10/22	1	Air Filter - Unit #734	523-0-0000-0602	70.34	70.34	
Professional Finance Co Inc	428343		07/24/22	1	collection fees 0003295	502-3-3515-2337	70.25	70.25	
Marino	427744		07/18/22	1	Spanish interpreting fees for S Hernandez, G Serna and M Silva	001-1-1090-2142	70.00	70.00	
Hillcrest Wrecker & Garage Inc	428252		07/25/22	1	City contract tow.	001-2-2120-4002	70.00	70.00	
Hillcrest Wrecker & Garage Inc	428754		07/26/22	1	City contract tow from LPD HQ to City Garage.	001-2-2120-4002	70.00	70.00	
Evergy Kansas Central Inc	428049		07/11/22	1	7.2022 Electric Bill 4911 W 27TH ST BATH	001-4-4105-2430	69.96	69.96	

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Core & Main LP	427489		08/06/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	69.50	69.50	
					PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE.				
GT Distributors, Inc	427911		07/26/22	1	Uniform pant	001-2-2141-4024	69.25	69.25	
Evergy Kansas Central Inc	428531		08/10/22	1	7.2022 Electric Bill 5990 W 6TH SIGNL	001-3-3000-2430	68.97	68.97	
Evergy Kansas Central Inc	428600		08/10/22	1	7.2022 Electric Bill 1740 STRATFORD RD	501-7-7220-2430	68.48	68.48	
Evergy Kansas Central Inc	427988		07/11/22	1	7.2022 Electric Bill 810 ROCKLEDGE RD	001-4-4105-2430	67.95	67.95	
NAPA Auto Parts	427871		07/08/22	1	Spark Plugs - Unit #012	523-0-0000-0602	67.86	67.86	
KC Bobcat	427678		07/12/22	1	coupler 5208	523-0-0000-0602	67.12	67.12	
Evergy Kansas Central Inc	428424		08/10/22	1	7.2022 Electric Bill 2101 WAKARUSA DR	501-7-7210-2430	66.94	66.94	
Evergy Kansas Central Inc	428548		08/10/22	1	7.2022 Electric Bill 1035 N 3RD ST	001-3-3000-2430	66.60	66.60	
Evergy Kansas Central Inc	428593		08/10/22	1	7.2022 Electric Bill 4840 CLINTON PKWY	001-3-3000-2430	65.66	65.66	
Evergy Kansas Central Inc	428652		08/10/22	1	7.2022 Electric Bill 4290 BOB BILLING PKWY SIGNL	001-3-3000-2430	65.15	65.15	
TFMComm Inc	428188		08/04/22	1	Fleet part sale	001-2-2120-2532	65.00	65.00	
Evergy Kansas Central Inc	428599		08/10/22	1	7.2022 Electric Bill 311 E 9TH ST LITES	001-3-3000-2430	64.79	64.79	
Evergy Kansas Central Inc	428397		08/10/22	1	7.2022 Electric Bill 19TH AND STEWART SIGNL	001-3-3000-2430	64.70	64.70	
Midway Ford Truck Center KC	427663		06/20/22	1	sensor 050	523-0-0000-0602	64.42	64.42	

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MHC Kenworth Olathe	428212		08/10/22	1	STOCK PARTS	523-0-0000-0602	63.96	63.96	
Eergy Kansas Central Inc	428440		08/10/22	1	7.2022 Electric Bill 2ND AND LYON	001-3-3000-2430	63.89	63.89	
O'Reilly Auto Parts	428158		08/10/22	1	Hydraulic Filter - #5203	523-0-0000-0602	63.82	63.82	
O'Reilly Auto Parts	428170		08/10/22	1	Hydraulic Filter - Unit #5203	523-0-0000-0602	63.82	63.82	
NAPA Auto Parts	427924		07/12/22	1	Grease Gun Couplers - Shop Consumables	523-3-3210-4002	63.50	63.50	
Eergy Kansas Central Inc	428395		08/10/22	1	7.2022 Electric Bill 2102 W 9TH ST SIGNL	001-3-3000-2430	63.46	63.46	
Eergy Kansas Central Inc	428436		08/10/22	1	7.2022 Electric Bill 33RD & IOWA	001-3-3000-2430	63.27	63.27	
Eergy Kansas Central Inc	428530		08/10/22	1	7.2022 Electric Bill 1500 IOWA SIGNL	001-3-3000-2430	63.24	63.24	
Eergy Kansas Central Inc	428559		08/10/22	1	7.2022 Electric Bill 2ND AND MCDONALD	001-3-3000-2430	63.07	63.07	
Eergy Kansas Central Inc	428390		08/10/22	1	7.2022 Electric Bill 1141 MASSACHUSETTS ST TRFLT	001-3-3000-2430	62.77	62.77	
O'Reilly Auto Parts	428179		08/10/22	1	Hydraulic Filter - Stock	523-0-0000-0602	62.61	62.61	
Eergy Kansas Central Inc	428552		08/10/22	1	7.2022 Electric Bill 4650 BAUER BROOK CT ST LT	001-3-3000-2430	62.55	62.55	
Bracciano Pest Control	427748		05/25/22	1	May 2022 Pest Control at ITC	001-2-2141-2536	62.50	62.50	
Inland Truck Parts Co	427673		07/07/22	1	sheild 487	523-0-0000-0602	61.88	61.88	
Eergy Kansas Central Inc	428658		08/10/22	1	7.2022 Electric Bill 5704 BOB BILLINGS PKWY SIGNL	001-3-3000-2430	61.72	61.72	
Eergy Kansas Central Inc	428026		07/11/22	1	7.2022 Electric Bill 600 ROCKLEDGE RD	001-4-4105-2430	61.58	61.58	

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Evergy Kansas Central Inc	428465		08/10/22	1	7.2022 Electric Bill 3613 BRUSH CREEK DR SL#9B	501-7-7410-2430	61.53	61.53	
Evergy Kansas Central Inc	428452		08/10/22	1	7.2022 Electric Bill 240 N MICHIGAN SL#15	501-7-7410-2430	61.51	61.51	
NAPA Auto Parts	427887		07/11/22	1	Sway Bar Links Unit #215	523-0-0000-0602	61.36	61.36	
FreeState Electric Cooperative	427445		08/05/22	1	4 LEASED S/L'S IN LANGSTON HGTS SUBDIVSN 06.01.22-07.01.22	001-3-3000-2430	60.00	60.00	
Evergy Kansas Central Inc	428399		08/10/22	1	7.2022 Electric Bill 801 KASOLD DR TRFIC	001-3-3000-2430	59.99	59.99	
Evergy Kansas Central Inc	428533		08/10/22	1	7.2022 Electric Bill 4490 BOB BILLING PKWY SIGNAL	001-3-3000-2430	59.96	59.96	
Evergy Kansas Central Inc	428574		08/10/22	1	7.2022 Electric Bill 4920 BOB BILLINGS PKWY SIGNAL	001-3-3000-2430	59.22	59.22	
Pur-O-Zone Inc	427725		06/17/22	1	Carnegie equipment maint	001-4-4030-2536	59.00	59.00	
Evergy Kansas Central Inc	428666		08/10/22	1	7.2022 Electric Bill 2300 NAISMITH TRFLT	001-3-3000-2430	58.55	58.55	
GT Distributors, Inc	427913		07/26/22	1	Uniform shirt	001-2-2141-4024	58.50	58.50	
Evergy Kansas Central Inc	428646		08/10/22	1	7.2022 Electric Bill 1502 KASOLD DR SIGNAL	001-3-3000-2430	58.15	58.15	
Evergy Kansas Central Inc	428428		08/10/22	1	7.2022 Electric Bill 4403 BAUER FARM DR ST LT	001-3-3000-2430	58.01	58.01	
Evergy Kansas Central Inc	428653		08/10/22	1	7.2022 Electric Bill 1577 BIRDIE WAY	001-3-3000-2430	57.94	57.94	
Staples Business Advantage	427790		08/08/22	1	office supplies for Utility Billing	523-1-1069-4002	57.90	57.90	
Evergy Kansas Central Inc	428413		08/10/22	1	7.2022 Electric Bill 599 KASOLD DR SIGL	001-3-3000-2430	57.63	57.63	
Evergy Kansas Central Inc	428663		08/10/22	1	7.2022 Electric Bill 1900 MOODIE RD	503-3-2330-2430	57.31	57.31	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	428483		08/10/22	1	7.2022 Electric Bill 3100 OUSDAHL SIGL	001-3-3000-2430	57.11	57.11	
Evergy Kansas Central Inc	428657		08/10/22	1	7.2022 Electric Bill 710 VERMONT ST	503-3-2330-2430	56.39	56.39	
Laird Noller Automotive	427605		07/17/22	1	solenoid 012	523-0-0000-0602	56.13	56.13	
Evergy Kansas Central Inc	428494		08/10/22	1	7.2022 Electric Bill 1901 HASKELL AVE LT	001-3-3000-2430	56.10	56.10	
Evergy Kansas Central Inc	428405		08/10/22	1	7.2022 Electric Bill 3100 IOWA ST SIGL	001-3-3000-2430	56.06	56.06	
O'Reilly Auto Parts	428225		08/10/22	1	stock fuel filter	523-0-0000-0602	55.98	55.98	
Evergy Kansas Central Inc	428647		08/10/22	1	7.2022 Electric Bill KASOLD & HARVARD	001-3-3000-2430	55.85	55.85	
Evergy Kansas Central Inc	428009		07/11/22	1	7.2022 Electric Bill 1714 MAPLE LN	001-4-4105-2430	55.83	55.83	
Evergy Kansas Central Inc	427964		07/11/22	1	7.2022 Electric Bill 2ND & ELM PARK	523-3-3040-2430	5.57	55.74	
Evergy Kansas Central Inc	427964		07/11/22	2	7.2022 Electric Bill 2ND & ELM PARK	001-3-3000-2430	5.57	55.74	
Evergy Kansas Central Inc	427964		07/11/22	3	7.2022 Electric Bill 2ND & ELM PARK	001-4-4105-2430	44.60	55.74	
Midco	428713		07/11/22	1	2022 Blanket Purchase Order for Internet Services at Community Building Training Room account #175520201	001-4-4110-2420	55.39	55.39	
Evergy Kansas Central Inc	428543		08/10/22	1	7.2022 Electric Bill 1330 W 19TH ST SIGNAL	001-3-3000-2430	55.09	55.09	
MHC Kenworth Olathe	427580		08/10/22	1	A/C DRYER 459	523-0-0000-0602	55.02	55.02	
Drexel Technologies Inc	425799		06/30/22	1	XEROX/C7030 COLOR PRINTER 3UA285552. Contract base rate charge for the 5/1/2022 to 5/31/2022 billing period.	001-3-3000-2536	16.50	55.00	
Drexel Technologies Inc	425799		06/30/22	1	XEROX/C7030 COLOR PRINTER 3UA285552. Contract base rate charge for the 5/1/2022 to 5/31/2022 billing period.	501-7-7100-2536	22.00	55.00	

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Drexel Technologies Inc	425799		06/30/22	1	XEROX/C7030 COLOR PRINTER 3UA285552. Contract base rate charge for the 5/1/2022 to 5/31/2022 billing period.	502-3-3515-2536	11.00	55.00	
Drexel Technologies Inc	425799		06/30/22	1	XEROX/C7030 COLOR PRINTER 3UA285552. Contract base rate charge for the 5/1/2022 to 5/31/2022 billing period.	505-3-3910-2536	5.50	55.00	
Drexel Technologies Inc	427359		07/30/22	1	XEROX/C7030 COLOR PRINTER 3UA285552. Contract base rate charge for the 6/1/2022 to 6/30/2022 billing period.	001-3-3000-2536	16.50	55.00	
Drexel Technologies Inc	427359		07/30/22	1	XEROX/C7030 COLOR PRINTER 3UA285552. Contract base rate charge for the 6/1/2022 to 6/30/2022 billing period.	501-7-7100-2536	22.00	55.00	
Drexel Technologies Inc	427359		07/30/22	1	XEROX/C7030 COLOR PRINTER 3UA285552. Contract base rate charge for the 6/1/2022 to 6/30/2022 billing period.	502-3-3515-2536	11.00	55.00	
Drexel Technologies Inc	427359		07/30/22	1	XEROX/C7030 COLOR PRINTER 3UA285552. Contract base rate charge for the 6/1/2022 to 6/30/2022 billing period.	505-3-3910-2536	5.50	55.00	
Evergy Kansas Central Inc	428520		08/10/22	1	7.2022 Electric Bill 23RD AND LOUISIANA	001-3-3000-2430	54.92	54.92	
Evergy Kansas Central Inc	428527		08/11/22	1	7.2022 Electric Bill 600 ROCKLEDGE RD	001-3-3000-2430	54.66	54.66	
Laird Noller Automotive	427628		07/24/22	1	steering 268	523-0-0000-0602	53.86	53.86	
Evergy Kansas Central Inc	428487		08/10/22	1	7.2022 Electric Bill 2700 IOWA ST	001-3-3000-2430	53.59	53.59	
Evergy Kansas Central Inc	428515		08/11/22	1	7.2022 Electric Bill 25TH AND IOWA	001-3-3000-2430	53.58	53.58	
Evergy Kansas Central Inc	428607		08/10/22	1	7.2022 Electric Bill 3400 IOWA ST SIGNL	001-3-3000-2430	53.31	53.31	
Evergy Kansas Central Inc	428518		08/10/22	1	7.2022 Electric Bill 1332 N 3RD ST	501-7-7410-2430	52.97	52.97	
Evergy Kansas Central Inc	428535		08/10/22	1	7.2022 Electric Bill 2901 1/2 CLINTON PKWY SIGL	001-3-3000-2430	52.87	52.87	
Evergy Kansas Central Inc	428462		08/10/22	1	7.2022 Electric Bill 2300 BARKER AVE	001-3-3000-2430	52.78	52.78	
O'Reilly Auto Parts	428176		08/10/22	1	Wiper Fluid - Stock	523-0-0000-0602	52.74	52.74	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	427981		07/11/22	1	7.2022 Electric Bill 2730 HARPER ST GAR	001-4-4105-2430	52.61	52.61	
Evergy Kansas Central Inc	427982		07/11/22	1	7.2022 Electric Bill 2800 LOUISIANA ST	001-4-4105-2430	52.50	52.50	
O'Reilly Auto Parts	428169		08/10/22	1	Hydraulic Filter - Unit #5203	523-0-0000-0602	52.27	52.27	
Evergy Kansas Central Inc	427969		07/11/22	1	7.2022 Electric Bill 1517 E 15TH ST LITE	001-4-4105-2430	52.08	52.08	
Evergy Kansas Central Inc	428419		08/10/22	1	7.2022 Electric Bill 3200 W 6TH SIGNL	001-3-3000-2430	51.99	51.99	
Evergy Kansas Central Inc	428575		08/10/22	1	7.2022 Electric Bill 19TH AND IOWA SIGNL	001-3-3000-2430	51.80	51.80	
NAPA Auto Parts	427782		07/05/22	1	DC Inverter - Stock	523-0-0000-0602	51.77	51.77	
NAPA Auto Parts	427794		07/05/22	1	DC Inverter - Unit #256	523-0-0000-0602	51.77	51.77	
Evergy Kansas Central Inc	428407		08/10/22	1	7.2022 Electric Bill 15TH AND CRESTLINE	001-3-3000-2430	51.70	51.70	
Lawrence Journal World	428679		02/06/22	1	ADVERTISING	001-1-1035-2120	51.60	51.60	
Evergy Kansas Central Inc	428435		08/10/22	1	7.2022 Electric Bill 1905 W 31ST ST SIGNL	001-3-3000-2430	51.41	51.41	
GT Distributors, Inc	427909		07/27/22	1	Uniform belt	001-2-2141-4024	51.20	51.20	
Conrad Fire Equipment Inc	427362		08/07/22	1	latch 648	523-0-0000-0602	50.94	50.94	
THE BUMP STORE	427714		07/18/22	1	Customer refund	502-0-0000-2000	50.53	50.53	
Evergy Kansas Central Inc	428418		08/10/22	1	7.2022 Electric Bill 1930 AIRPORT RD	201-3-3030-2430	50.53	50.53	
Evergy Kansas Central Inc	428468		08/10/22	1	7.2022 Electric Bill 220 W 6TH ST SL16A	501-7-7410-2430	50.35	50.35	



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Midway Ford Truck Center KC	427665		04/11/22	1	armrest 477	523-0-0000-0602	50.22	50.22	
Evergy Kansas Central Inc	427997		07/11/22	1	7.2022 Electric Bill 1806 LOUISIANA ST	001-4-4105-2430	50.22	50.22	
Evergy Kansas Central Inc	428529		08/10/22	1	7.2022 Electric Bill 403 N KASOLD DR	001-3-3000-2430	50.20	50.20	
Evergy Kansas Central Inc	428571		08/10/22	1	7.2022 Electric Bill 5595 OVERLAND DR	001-3-3000-2430	50.18	50.18	
Evergy Kansas Central Inc	428567		08/10/22	1	7.2022 Electric Bill 6TH AND MICHIGAN SIGNL	001-3-3000-2430	50.12	50.12	
Robert Lovald Hall	427695		07/11/22	1	Restitution payment	001-0-0000-2016	50.00	50.00	
Evergy Kansas Central Inc	428403		08/10/22	1	7.2022 Electric Bill 2520 INVERNESS DR	001-3-3000-2430	50.00	50.00	
Evergy Kansas Central Inc	427966		07/11/22	1	7.2022 Electric Bill HOLCOM SPORTS CTR	523-3-3040-2430	4.96	49.62	
Evergy Kansas Central Inc	427966		07/11/22	2	7.2022 Electric Bill HOLCOM SPORTS CTR	001-3-3000-2430	4.96	49.62	
Evergy Kansas Central Inc	427966		07/11/22	3	7.2022 Electric Bill HOLCOM SPORTS CTR	001-4-4105-2430	39.70	49.62	
Evergy Kansas Central Inc	428629		08/10/22	1	7.2022 Electric Bill 9458572630 VERMONT PARKI ST SAL	503-3-2330-2430	49.55	49.55	
Evergy Kansas Central Inc	428404		08/10/22	1	7.2022 Electric Bill 1029 NEW HAMPSHIRE ST	001-3-3000-2430	49.21	49.21	
Evergy Kansas Central Inc	428455		08/10/22	1	7.2022 Electric Bill 320 N 2ND LITE	001-3-3000-2430	48.93	48.93	
Evergy Kansas Central Inc	427951		07/11/22	1	7.2022 Electric Bill HARVARD & MONTEREY WAY SAL	523-3-3040-2430	4.88	48.84	
Evergy Kansas Central Inc	427951		07/11/22	2	7.2022 Electric Bill HARVARD & MONTEREY WAY SAL	001-3-3000-2430	4.88	48.84	
Evergy Kansas Central Inc	427951		07/11/22	3	7.2022 Electric Bill HARVARD & MONTEREY WAY SAL	001-4-4105-2430	39.08	48.84	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Eergy Kansas Central Inc	427995		07/11/22	1	7.2022 Electric Bill 1245 E 15TH ST	001-4-4105-2430	48.75	48.75	
Eergy Kansas Central Inc	428596		08/10/22	1	7.2022 Electric Bill 1804 KENTUCKY SIGNL	001-3-3000-2430	48.30	48.30	
NAPA Auto Parts	427925		07/12/22	1	Tapered Bearing Sets & Oil Seals - Unit #423	523-0-0000-0602	48.20	48.20	
Eergy Kansas Central Inc	428521		08/11/22	1	7.2022 Electric Bill 190 W 9 SIGNL	001-3-3000-2430	48.13	48.13	
KENNIE GEIGER	427709		07/18/22	1	Customer refund	502-0-0000-2000	48.01	48.01	
Lawrence Journal World	428300		03/16/22	1	Order NCAA 10655738	523-1-1053-2120	48.00	48.00	
Eergy Kansas Central Inc	428648		08/10/22	1	7.2022 Electric Bill 17TH AND MASSACHUSETTS	001-3-3000-2430	47.87	47.87	
Eergy Kansas Central Inc	428030		07/11/22	1	7.2022 Electric Bill DEERFIELD PARK	001-4-4105-2430	47.70	47.70	
Eergy Kansas Central Inc	427990		07/11/22	1	7.2022 Electric Bill 2500 E 23RD ST IRRG	001-4-4105-2430	47.59	47.59	
O'Reilly Auto Parts	428181		08/10/22	1	Fuel Filter - Stock	523-0-0000-0602	47.42	47.42	
Eergy Kansas Central Inc	428540		08/10/22	1	7.2022 Electric Bill 206 E 7TH LIGHT	001-3-3000-2430	46.91	46.91	
O'Reilly Auto Parts	428168		08/10/22	1	Filters - Stock	523-0-0000-0602	46.41	46.41	
Eergy Kansas Central Inc	428036		07/11/22	1	7.2022 Electric Bill 5TH AND MAINE	001-4-4105-2430	46.27	46.27	
Eergy Kansas Central Inc	428392		08/10/22	1	7.2022 Electric Bill 23RD & OUSDAHL	001-3-3000-2430	46.21	46.21	
Lawrence Journal World	428678		02/06/22	1	ADVERTISING	001-1-1035-2120	46.10	46.10	
Premier Truck Group of Kansas City	427880		07/14/22	1	mirror switch 434	523-0-0000-0602	46.09	46.09	

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Evergy Kansas Central Inc	428020		07/11/22	1	7.2022 Electric Bill NE CRNR 2ND AND ELM	001-4-4105-2430	46.07	46.07	
Evergy Kansas Central Inc	428409		08/10/22	1	7.2022 Electric Bill E BANK WATER WELLS	501-7-7220-2430	45.73	45.73	
Evergy Kansas Central Inc	428665		08/10/22	1	7.2022 Electric Bill 6TH AND WALNUT	505-3-3910-2430	45.68	45.68	
NAPA Auto Parts	427932		07/13/22	1	Air Filter - Unit #5351	523-0-0000-0602	45.26	45.26	
Evergy Kansas Central Inc	427999		07/11/22	1	7.2022 Electric Bill 200 N 7TH ST PARK	001-4-4105-2430	45.19	45.19	
O'Reilly Auto Parts	428189		08/10/22	1	Brake Hoses - Unit #268	523-0-0000-0602	45.16	45.16	
UniFirst Corporation	428253		06/09/22	1	Mat and rug service for LPD HQ. Invoice was not received and paid in May 2022.	001-2-2110-2327	45.00	45.00	
NAPA Auto Parts	428241		07/21/22	1	seal 395	523-0-0000-0602	44.89	44.89	
Evergy Kansas Central Inc	428606		08/10/22	1	7.2022 Electric Bill 2400 CROSSGATE DR SGNL	001-3-3000-2430	44.61	44.61	
Evergy Kansas Central Inc	428642		08/10/22	1	7.2022 Electric Bill 701 KENTUCKY ST SGNL	001-3-3000-2430	44.37	44.37	
Advance Auto Parts	428245		07/21/22	1	washer pump 155	523-0-0000-0602	44.36	44.36	
Laird Noller Automotive	427604		07/15/22	1	hardware 012	523-0-0000-0602	44.34	44.34	
Evergy Kansas Central Inc	428473		08/11/22	1	7.2022 Electric Bill 2700 E PERIMETER RD SL#5B	501-7-7410-2430	44.32	44.32	
Evergy Kansas Central Inc	428029		07/11/22	1	7.2022 Electric Bill 500 TENNESSEE ST SPRKL	001-4-4105-2430	44.08	44.08	
Helget Gas Products	427231		08/05/22	1	Medical gas	001-2-2220-4002	43.93	43.93	
Evergy Kansas Central Inc	428572		08/10/22	1	7.2022 Electric Bill 290 W 6TH SGNL	001-3-3000-2430	43.68	43.68	

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Advance Auto Parts	428131		07/14/22	1	Hood Lift Supports - Unit #268	523-0-0000-0602	43.48	43.48	
Evergy Kansas Central Inc	427985		07/11/22	1	7.2022 Electric Bill 1110 HASKELL AVE	001-4-4105-2430	43.40	43.40	
Evergy Kansas Central Inc	428466		08/10/22	1	7.2022 Electric Bill 605 E 8TH LITES	001-3-3000-2430	43.35	43.35	
Evergy Kansas Central Inc	428443		08/10/22	1	7.2022 Electric Bill 395 E 10TH SIGNAL	001-3-3000-2430	43.23	43.23	
GT Distributors, Inc	427908		07/26/22	1	Uniform belt x 1	001-2-2141-4024	43.20	43.20	
Kansas Secured Title Inc	428706		07/21/22	1	Construction easement recording fee	202-3-3000-6017	43.00	43.00	
Evergy Kansas Central Inc	428558		08/10/22	1	7.2022 Electric Bill 3003 O CONNELL SL#23	501-7-7410-2430	42.88	42.88	
Evergy Kansas Central Inc	428641		08/10/22	1	7.2022 Electric Bill 215 E 9TH ST LITES	001-3-3000-2430	42.87	42.87	
Lawrence Journal World	428683		02/06/22	1	ADVERTISING	001-1-1035-2120	42.80	42.80	
Evergy Kansas Central Inc	428586		08/10/22	1	7.2022 Electric Bill 3900 PETERSON RD	001-3-3000-2430	42.58	42.58	
PAULA FORSYTHE	427713		07/18/22	1	Customer refund	502-0-0000-2000	42.43	42.43	
Evergy Kansas Central Inc	428024		07/11/22	1	7.2022 Electric Bill 2124 W 9TH ST	001-4-4105-2430	42.37	42.37	
Lawrence Journal World	428680		02/06/22	1	ADVERTISING	001-1-1035-2120	41.70	41.70	
Evergy Kansas Central Inc	428033		07/11/22	1	7.2022 Electric Bill 300 W 6TH ST	001-4-4105-2430	41.30	41.30	
Acushnet Co	427767		07/14/22	1	Blanket PO for Merchandise for Eagle Bend Pro Shop - Items are for resale.	001-0-0000-0605	41.11	41.11	
Evergy Kansas Central Inc	428490		08/10/22	1	7.2022 Electric Bill 2401 INVERNESS	001-3-3000-2430	41.09	41.09	

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Linde Gas & Equipment Inc.	427689		07/22/22	1	welding supplies	523-3-3210-4002	41.00	41.00	
Lawrence Journal World	428681		02/06/22	1	ADVERTISING	001-1-1035-2120	40.60	40.60	
Lawrence Journal World	428682		02/06/22	1	ADVERTISING	001-1-1035-2120	40.60	40.60	
Lawrence Journal World	428684		02/12/22	1	ADVERTISING	001-1-1035-2120	40.60	40.60	
Laird Noller Automotive	427607		07/17/22	1	tensioner 012	523-0-0000-0602	40.50	40.50	
O'Reilly Auto Parts	428192		08/10/22	1	Hydraulic Filter - Unit #395	523-0-0000-0602	40.47	40.47	
O'Reilly Auto Parts	428204		08/10/22	1	Hydraulic Filter - Stock	523-0-0000-0602	40.47	40.47	
Evergy Kansas Central Inc	428429		08/10/22	1	7.2022 Electric Bill 2560 EXCHANGE PL LIFT	501-7-7410-2430	40.46	40.46	
Evergy Kansas Central Inc	428415		08/10/22	1	7.2022 Electric Bill 3100 OCONNELL RD SIGL	001-3-3000-2430	39.68	39.68	
Evergy Kansas Central Inc	428008		07/11/22	1	7.2022 Electric Bill 702 E 11TH PARK	001-4-4105-2430	39.61	39.61	
Toshiba Business Solutions	427862		07/07/22	1	COPIER MAINTENANCE	001-1-1035-2536	39.60	39.60	
Evergy Kansas Central Inc	428605		08/10/22	1	7.2022 Electric Bill 1133 WILLIAMSBURG CT LITES	001-3-3000-2430	39.46	39.46	
Evergy Kansas Central Inc	428630		08/10/22	1	7.2022 Electric Bill 3770 E 25TH ST SL#34	501-7-7410-2430	39.46	39.46	
Evergy Kansas Central Inc	428550		08/10/22	1	7.2022 Electric Bill 2700 E 23RD ST 10	604-3-3400-2430	39.43	39.43	
Evergy Kansas Central Inc	427983		07/11/22	1	7.2022 Electric Bill 2811 KENSINGTON RD	001-4-4105-2430	39.40	39.40	
Evergy Kansas Central Inc	428519		08/10/22	1	7.2022 Electric Bill 1101 GEORGE WILLIAMS WAY LITES	001-3-3000-2430	39.17	39.17	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Purchase Power	428762		08/02/22	1	Final payment to Credit line for Pitney Bowes postage machine.	523-1-1060-2337	39.00	39.00	
Evergy Kansas Central Inc	428617		08/10/22	1	7.2022 Electric Bill 1201 OREAD AVE LITES	001-3-3000-2430	38.80	38.80	
Evergy Kansas Central Inc	427953		07/11/22	1	7.2022 Electric Bill RAIL-TRAIL	523-3-3040-2430	3.87	38.67	
Evergy Kansas Central Inc	427953		07/11/22	2	7.2022 Electric Bill RAIL-TRAIL	001-3-3000-2430	3.87	38.67	
Evergy Kansas Central Inc	427953		07/11/22	3	7.2022 Electric Bill RAIL-TRAIL	001-4-4105-2430	30.93	38.67	
Evergy Kansas Central Inc	427967		07/11/22	1	7.2022 Electric Bill SPACE LIGHT	523-3-3040-2430	3.87	38.67	
Evergy Kansas Central Inc	427967		07/11/22	2	7.2022 Electric Bill SPACE LIGHT	001-3-3000-2430	3.87	38.67	
Evergy Kansas Central Inc	427967		07/11/22	3	7.2022 Electric Bill SPACE LIGHT	001-4-4105-2430	30.93	38.67	
Evergy Kansas Central Inc	428621		08/10/22	1	7.2022 Electric Bill 810 W 6TH ST	001-3-3000-2430	38.57	38.57	
NAPA Auto Parts	428233		07/21/22	1	sensor 215	523-0-0000-0602	38.45	38.45	
Evergy Kansas Central Inc	428620		08/10/22	1	7.2022 Electric Bill 5425 ROCK CHALK DR LITES	001-3-3000-2430	38.40	38.40	
Evergy Kansas Central Inc	428569		08/10/22	1	7.2022 Electric Bill 291 W 14TH SIGNL	001-3-3000-2430	38.33	38.33	
Evergy Kansas Central Inc	428545		08/10/22	1	7.2022 Electric Bill 755 N KASOLD LITES	001-3-3000-2430	38.22	38.22	
Evergy Kansas Central Inc	428012		07/11/22	1	7.2022 Electric Bill HARVARD AND LAKECREST	001-4-4105-2430	38.21	38.21	
NAPA Auto Parts	427770		07/01/22	1	Transmission Filter - Unit #670	523-0-0000-0602	38.20	38.20	
Evergy Kansas Central Inc	428654		08/10/22	1	7.2022 Electric Bill 5400 ROCK CHALK DR LITES	001-3-3000-2430	38.16	38.16	

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Evergy Kansas Central Inc	428565		08/10/22	1	7.2022 Electric Bill 404 FORT LARAMIE DR LITE	001-3-3000-2430	38.14	38.14	
Evergy Kansas Central Inc	427970		07/11/22	1	7.2022 Electric Bill EAST 15TH	001-4-4105-2430	38.09	38.09	
Evergy Kansas Central Inc	428557		08/10/22	1	7.2022 Electric Bill 2750 W 31ST	001-3-3000-2430	37.80	37.80	
Evergy Kansas Central Inc	428393		08/10/22	1	7.2022 Electric Bill 2838 MEADOW DR SL#31	501-7-7410-2430	37.71	37.71	
Evergy Kansas Central Inc	428660		08/10/22	1	7.2022 Electric Bill 201 W 8TH ST LITES	001-3-3000-2430	37.71	37.71	
Evergy Kansas Central Inc	428633		08/10/22	1	7.2022 Electric Bill 2510 OCONNELL RD LITES	001-3-3000-2430	37.67	37.67	
NAPA Auto Parts	427795		07/05/22	1	Radiator hose - Unit #012	523-0-0000-0602	37.53	37.53	
Staples Business Advantage	427786		08/08/22	1	office supplies for Utility Billing	523-1-1069-4002	37.52	37.52	
Premier Truck Group of Kansas City	428215		07/19/22	1	SERVICE KIT STOCK	523-0-0000-0602	37.48	37.48	
Evergy Kansas Central Inc	428656		08/10/22	1	7.2022 Electric Bill 206 LOCUST ST SIGNL	001-3-3000-2430	37.31	37.31	
MHC Kenworth Olathe	427581		08/10/22	1	filler cap 348	523-0-0000-0602	37.29	37.29	
Evergy Kansas Central Inc	428591		08/10/22	1	7.2022 Electric Bill 820 NEW HAMPSHIRE ST	001-3-3000-2430	37.17	37.17	
Evergy Kansas Central Inc	428463		08/10/22	1	7.2022 Electric Bill 2716 KASOLD DR SIGNL	001-3-3000-2430	36.86	36.86	
Evergy Kansas Central Inc	428576		08/10/22	1	7.2022 Electric Bill 2803 OCONNELL RD	001-3-3000-2430	36.77	36.77	
Advance Auto Parts	428080		07/01/22	1	Electronic Cleaner - Stock	523-0-0000-0602	36.69	36.69	
Evergy Kansas Central Inc	428536		08/10/22	1	7.2022 Electric Bill 5101 OVERLAND DR LITES	001-3-3000-2430	36.26	36.26	

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Eergy Kansas Central Inc	428038		07/11/22	1	7.2022 Electric Bill 1200 MONTEREY WAY	001-4-4105-2430	36.25	36.25	
Eergy Kansas Central Inc	428510		08/10/22	1	7.2022 Electric Bill 1495 W 27TH SIGNL	001-3-3000-2430	36.21	36.21	
Eergy Kansas Central Inc	428448		08/10/22	1	7.2022 Electric Bill 215 W 9TH ST LITES	001-3-3000-2430	36.09	36.09	
Eergy Kansas Central Inc	428634		08/10/22	1	7.2022 Electric Bill 6TH AND MONTEREY	001-3-3000-2430	35.99	35.99	
Life-Assist, Incorporated	427890		08/09/22	1	Medical supplies for station 2	001-2-2220-4002	35.85	35.85	
Life-Assist, Incorporated	427891		08/09/22	1	Medical supplies for station 3	001-2-2220-4002	35.85	35.85	
O'Reilly Auto Parts	428227		08/10/22	1	filter 669	523-0-0000-0602	35.37	35.37	
Eergy Kansas Central Inc	428624		08/10/22	1	7.2022 Electric Bill CLINTON AND INVERNESS	001-3-3000-2430	35.10	35.10	
Marino	427615		07/13/22	1	Spanish interpreting fees for A Mateos and A Martinez	001-1-1090-2142	35.00	35.00	
Marino	427896		07/20/22	1	Spanish interpreting fees for I Epsino and E Garrido	001-1-1090-2142	35.00	35.00	
Eergy Kansas Central Inc	428408		08/10/22	1	7.2022 Electric Bill 5616 FORT BENTON WAY LITE	001-3-3000-2430	34.89	34.89	
Eergy Kansas Central Inc	428627		08/10/22	1	7.2022 Electric Bill 4854 HARVARD RD LITES	001-3-3000-2430	34.58	34.58	
Eergy Kansas Central Inc	428577		08/10/22	1	7.2022 Electric Bill 555 N KASOLD LITES	001-3-3000-2430	34.51	34.51	
Eergy Kansas Central Inc	428450		08/10/22	1	7.2022 Electric Bill 5620 CHIMNEY ROCKS CIR LITE	001-3-3000-2430	34.37	34.37	
Eergy Kansas Central Inc	428509		08/10/22	1	7.2022 Electric Bill 2298 LAKE POINTE DR LITES	001-3-3000-2430	34.23	34.23	
Eergy Kansas Central Inc	428626		08/10/22	1	7.2022 Electric Bill 19TH AND KENTUCKY	001-3-3000-2430	33.86	33.86	



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Midway Ford Truck Center KC	427662		06/08/22	1	gaskets 669	523-0-0000-0602	33.37	33.37	
Evergy Kansas Central Inc	428478		08/10/22	1	7.2022 Electric Bill 720 W 3RD ST WELLS	501-7-7220-2430	33.28	33.28	
Evergy Kansas Central Inc	428434		08/10/22	1	7.2022 Electric Bill 1525 N 1950 RD	201-3-3030-2430	33.27	33.27	
Evergy Kansas Central Inc	428503		08/10/22	1	7.2022 Electric Bill 3838 HARVARD RD	001-3-3000-2430	33.24	33.24	
Ricoh USA Inc	427652		07/31/22	1	printing services	523-3-3210-2327	33.22	33.22	
Laird Noller Automotive	427623		07/23/22	1	fuel door 215	523-0-0000-0602	32.95	32.95	
Century Business Technologies Inc	428676		07/28/22	1	KRWWTP 6/19/2022-7/18/2022 overage charg	501-7-7310-2536	32.63	32.63	
William F Miller	427252		07/01/22	1	Bond Refund	001-0-0000-2318	32.01	32.01	
Welter	428363		07/27/22	1	Welter, S. (8.21.22-9.2.22) Emmitsburg, MD - National Fire Academy	001-0-0000-0505	32.00	32.00	
Evergy Kansas Central Inc	428495		08/10/22	1	7.2022 Electric Bill 5900 ROCK CHALK DR LITES	001-3-3000-2430	31.92	31.92	
Evergy Kansas Central Inc	428547		08/10/22	1	7.2022 Electric Bill 6TH AND KENTUCKY	503-3-2330-2430	31.83	31.83	
NAPA Auto Parts	427930		07/13/22	1	Slow Moving Vehicle Sign - Unit #5104	523-0-0000-0602	31.82	31.82	
Evergy Kansas Central Inc	428584		08/10/22	1	7.2022 Electric Bill 19TH AND LOUISIANA	001-3-3000-2430	31.69	31.69	
Professional Finance Co Inc	428070		07/17/22	1	collection fees 0003295	502-3-3515-2337	31.64	31.64	
Evergy Kansas Central Inc	428553		08/10/22	1	7.2022 Electric Bill 2301 ALABAMA ST SIGNL	001-3-3000-2430	31.47	31.47	
Evergy Kansas Central Inc	427947		07/11/22	1	7.2022 Electric Bill 11TH & DELAWARE SAL	523-3-3040-2430	3.15	31.45	

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Evergy Kansas Central Inc	427947		07/11/22	2	7.2022 Electric Bill 11TH & DELAWARE SAL	001-3-3000-2430	3.15	31.45	
Evergy Kansas Central Inc	427947		07/11/22	3	7.2022 Electric Bill 11TH & DELAWARE SAL	001-4-4105-2430	25.15	31.45	
Evergy Kansas Central Inc	428564		08/10/22	1	7.2022 Electric Bill 6TH AND SCHWARZ	001-3-3000-2430	31.42	31.42	
Evergy Kansas Central Inc	428560		08/10/22	1	7.2022 Electric Bill 2023 HASKELL SIGNL	001-3-3000-2430	31.07	31.07	
Evergy Kansas Central Inc	428000		07/11/22	1	7.2022 Electric Bill 12TH AND BROOK	001-4-4105-2430	31.04	31.04	
Heritage Tractor Inc	428073		07/12/22	1	capscrew 5327	523-0-0000-0602	30.95	30.95	
Evergy Kansas Central Inc	428645		08/10/22	1	7.2022 Electric Bill 690 W 11TH ST LITES	001-3-3000-2430	30.93	30.93	
Evergy Kansas Central Inc	428613		08/10/22	1	7.2022 Electric Bill 5602 CHIMNEY ROCKS CIR LITE	001-3-3000-2430	30.82	30.82	
Evergy Kansas Central Inc	427998		07/11/22	1	7.2022 Electric Bill 1004 DELAWARE ST	001-4-4105-2430	30.75	30.75	
Evergy Kansas Central Inc	428417		08/10/22	1	7.2022 Electric Bill 600 FOLKS RD LIGHT	001-3-3000-2430	30.73	30.73	
Evergy Kansas Central Inc	428416		08/10/22	1	7.2022 Electric Bill 1705 W 9TH ST	001-3-3000-2430	30.70	30.70	
Evergy Kansas Central Inc	428039		07/11/22	1	7.2022 Electric Bill 211 N 4TH ST	001-4-4105-2430	30.64	30.64	
NAPA Auto Parts	427926		07/12/22	1	Quick Release Valve - Unit #329	523-0-0000-0602	30.44	30.44	
Evergy Kansas Central Inc	428549		08/10/22	1	7.2022 Electric Bill 1930 AIRPORT RD FUEL	201-3-3030-2430	30.43	30.43	
NAPA Auto Parts	427938		07/15/22	1	Electrical Connector - Unit #663	523-0-0000-0602	30.02	30.02	
Joanna Tripp	428101		07/21/22	1	Youth sports activity refund / 1/2-Wee Folks	001-0-0000-0319	30.00	30.00	

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O'Reilly Auto Parts	428161		08/10/22	1	Oil & Fuel Filter - Unit #734	523-0-0000-0602	29.84	29.84	
Evergy Kansas Central Inc	428027		07/11/22	1	7.2022 Electric Bill 2730 HARPER ST PARK	001-4-4170-2430	29.79	29.79	
Advance Auto Parts	428247		07/16/22	1	spark plug stock	523-0-0000-0602	29.64	29.64	
Evergy Kansas Central Inc	428522		08/10/22	1	7.2022 Electric Bill 6TH AND MAINE SIGNL	001-3-3000-2430	29.56	29.56	
Evergy Kansas Central Inc	427952		07/11/22	1	7.2022 Electric Bill MONTANA & KANSAS	523-3-3040-2430	2.91	29.07	
Evergy Kansas Central Inc	427952		07/11/22	2	7.2022 Electric Bill MONTANA & KANSAS	001-3-3000-2430	2.91	29.07	
Evergy Kansas Central Inc	427952		07/11/22	3	7.2022 Electric Bill MONTANA & KANSAS	001-4-4105-2430	23.25	29.07	
TFMComm Inc	428695		07/27/22	1	Repairs to handheld transit radio 799TWC1819	210-1-1014-2536	29.00	29.00	
O'Reilly Auto Parts	428190		08/10/22	1	Brake Hose - Unit #268	523-0-0000-0602	28.91	28.91	
Evergy Kansas Central Inc	428622		08/10/22	1	7.2022 Electric Bill 420 E 11TH SIGNL	001-3-3000-2430	28.89	28.89	
Evergy Kansas Central Inc	428587		08/10/22	1	7.2022 Electric Bill 2400 HAWTHORNE DR SIGL	001-3-3000-2430	28.51	28.51	
Evergy Kansas Central Inc	428578		08/10/22	1	7.2022 Electric Bill 109 WILDERNESS WAY LITE	001-3-3000-2430	28.16	28.16	
Evergy Kansas Central Inc	428631		08/10/22	1	7.2022 Electric Bill 937 E 11TH ST SIGNL	001-3-3000-2430	27.99	27.99	
Evergy Kansas Central Inc	427949		07/11/22	1	7.2022 Electric Bill E BANK SHELTER AND SL	523-3-3040-2430	2.79	27.89	
Evergy Kansas Central Inc	427949		07/11/22	2	7.2022 Electric Bill E BANK SHELTER AND SL	001-3-3000-2430	2.79	27.89	
Evergy Kansas Central Inc	427949		07/11/22	3	7.2022 Electric Bill E BANK SHELTER AND SL	001-4-4105-2430	22.31	27.89	

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Berendsen	427456		07/20/22	1	Snack Reimbursement	523-1-1070-4002	27.80	27.80	
Evergy Kansas Central Inc	428028		07/11/22	1	7.2022 Electric Bill 1040 E HOME CIR PARK	001-4-4105-2430	27.75	27.75	
Evergy Kansas Central Inc	428542		08/10/22	1	7.2022 Electric Bill 611 E 19TH SIGNL	001-3-3000-2430	27.71	27.71	
NAPA Auto Parts	427929		07/13/22	1	Grease, Circuit Breaker, & QR Valve - Stock	523-0-0000-0602	27.59	27.59	
Evergy Kansas Central Inc	428480		08/10/22	1	7.2022 Electric Bill 9TH AND MAINE	001-3-3000-2430	27.37	27.37	
Evergy Kansas Central Inc	427984		07/11/22	1	7.2022 Electric Bill N 3RD	001-4-4105-2430	26.95	26.95	
Evergy Kansas Central Inc	428022		07/11/22	1	7.2022 Electric Bill 1100 E 11TH ST	001-4-4105-2430	26.85	26.85	
Evergy Kansas Central Inc	427980		07/11/22	1	7.2022 Electric Bill 1420 E 11TH	001-4-4105-2430	26.82	26.82	
Evergy Kansas Central Inc	428616		08/10/22	1	7.2022 Electric Bill 6TH AND VERMONT	001-3-3000-2430	26.72	26.72	
Evergy Kansas Central Inc	428546		08/10/22	1	7.2022 Electric Bill 9TH AND MISS	001-3-3000-2430	26.59	26.59	
Evergy Kansas Central Inc	428555		08/10/22	1	7.2022 Electric Bill 1901 WAKARUSA DR GATE	523-3-3040-2430	26.46	26.46	
Evergy Kansas Central Inc	428643		08/10/22	1	7.2022 Electric Bill 310 MCDONALD DR SIGN	523-3-3040-2430	26.33	26.33	
Evergy Kansas Central Inc	428667		08/10/22	1	7.2022 Electric Bill 1030 VERMONT ST LITES	001-3-3000-2430	26.21	26.21	
Evergy Kansas Central Inc	428597		08/10/22	1	7.2022 Electric Bill 1974 N 7TH ST	201-3-3030-2430	26.16	26.16	
Evergy Kansas Central Inc	428400		08/10/22	1	7.2022 Electric Bill 2300 MASSACHUSETTS PED	001-3-3000-2430	26.13	26.13	
Evergy Kansas Central Inc	428619		08/10/22	1	7.2022 Electric Bill 1400 MASSACHUSETTS ST TRFLT	001-3-3000-2430	26.12	26.12	

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Evergy Kansas Central Inc	427978		07/11/22	1	7.2022 Electric Bill 600 ROCKLEDGE RD IRRIG	001-4-4105-2430	26.02	26.02	
O'Reilly Auto Parts	428171		08/10/22	1	Oil Filters - Unit #810 & Stock	523-0-0000-0602	25.93	25.93	
Evergy Kansas Central Inc	428002		07/11/22	1	7.2022 Electric Bill 210 W 6TH ST	001-4-4105-2430	25.84	25.84	
Evergy Kansas Central Inc	428528		08/10/22	1	7.2022 Electric Bill 1550 MARYLAND SAL	001-3-3000-2430	25.69	25.69	
Evergy Kansas Central Inc	428583		08/10/22	1	7.2022 Electric Bill RR 3-LANDFILL	502-3-3515-2430	25.56	25.56	
Anderson Rentals	427244		07/05/22	1	Restitution payment	001-0-0000-2016	25.00	25.00	
Evergy Kansas Central Inc	428470		08/10/22	1	7.2022 Electric Bill 205 BRAMBLE BEND CT	001-3-3000-2430	24.98	24.98	
Evergy Kansas Central Inc	427986		07/11/22	1	7.2022 Electric Bill 2540 E 23RD ST IRRIG	001-4-4105-2430	24.82	24.82	
Evergy Kansas Central Inc	428611		08/10/22	1	7.2022 Electric Bill 19TH AND TENNESSEE	001-3-3000-2430	24.80	24.80	
Evergy Kansas Central Inc	428640		08/10/22	1	7.2022 Electric Bill 1498 MONTEREY WAY SIGL	001-3-3000-2430	24.76	24.76	
Blue Jazz Java	427228		08/06/22	1	Coffee supplies break room	523-1-1053-4002	8.25	24.75	
Blue Jazz Java	427228		08/06/22	1	Coffee supplies break room	523-1-1060-4002	16.50	24.75	
Evergy Kansas Central Inc	428037		07/11/22	1	7.2022 Electric Bill 3620 E 23RD ST IRRIG	001-4-4105-2430	24.50	24.50	
Evergy Kansas Central Inc	427977		07/11/22	1	7.2022 Electric Bill NE CRNR 6TH AND TENN	001-4-4105-2430	24.40	24.40	
LindySpring Systems	428714		06/27/22	1	Farmland water service - 5 gal	604-3-3400-4002	24.27	24.27	
Evergy Kansas Central Inc	428471		08/10/22	1	7.2022 Electric Bill 612 W 27TH ST	001-3-3000-2430	24.24	24.24	

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Evergy Kansas Central Inc	428580		08/10/22	1	7.2022 Electric Bill 29TH AND LOUISIANA	001-3-3000-2430	24.24	24.24	
Evergy Kansas Central Inc	428006		07/11/22	1	7.2022 Electric Bill 805 N 2ND ST SPKL	001-4-4105-2430	24.19	24.19	
Evergy Kansas Central Inc	427993		07/11/22	1	7.2022 Electric Bill 1045 MASSACHUSETTS ST	001-4-4105-2430	24.13	24.13	
Evergy Kansas Central Inc	428013		07/11/22	1	7.2022 Electric Bill 23RD AND MASSACHUSETTS	001-4-4105-2430	24.13	24.13	
Evergy Kansas Central Inc	428430		08/10/22	1	7.2022 Electric Bill 2700 E 23RD ST 9	604-3-3400-2430	24.12	24.12	
Evergy Kansas Central Inc	428005		07/11/22	1	7.2022 Electric Bill 2601 W 25TH ST FIELD	001-4-4105-2430	23.99	23.99	
Evergy Kansas Central Inc	428537		08/10/22	1	7.2022 Electric Bill 2700 E 23RD ST 4	604-3-3400-2430	23.95	23.95	
Evergy Kansas Central Inc	428025		07/11/22	1	7.2022 Electric Bill 1007 N 2ND ST SPKL	001-4-4105-2430	23.89	23.89	
Evergy Kansas Central Inc	428608		08/10/22	1	7.2022 Electric Bill 2ND INDIANA	501-7-7220-2430	23.89	23.89	
Evergy Kansas Central Inc	428011		07/11/22	1	7.2022 Electric Bill 736 N 2ND ST SPRNK	001-4-4105-2430	23.88	23.88	
Evergy Kansas Central Inc	427987		07/11/22	1	7.2022 Electric Bill 600 ROCKLEDGE RD LITES	001-4-4105-2430	23.87	23.87	
Evergy Kansas Central Inc	428007		07/11/22	1	7.2022 Electric Bill 721 N 2ND ST SPKL	001-4-4105-2430	23.87	23.87	
Evergy Kansas Central Inc	428016		07/11/22	1	7.2022 Electric Bill 23RD AND NAISMITH IRRIG	001-4-4105-2430	23.87	23.87	
Evergy Kansas Central Inc	428041		07/11/22	1	7.2022 Electric Bill RIVERFRONT-BURCHAM PRK LITE	001-4-4105-2430	23.87	23.87	
Evergy Kansas Central Inc	428398		08/10/22	1	7.2022 Electric Bill 810 WALNUT ST SL#4B	501-7-7410-2430	23.87	23.87	
Evergy Kansas Central Inc	428474		08/10/22	1	7.2022 Electric Bill 2700 E 23RD ST 7	604-3-3400-2430	23.87	23.87	

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Eergy Kansas Central Inc	428477		08/10/22	1	7.2022 Electric Bill 2700 E 23RD ST 3	604-3-3400-2430	23.87	23.87	
Eergy Kansas Central Inc	428484		08/10/22	1	7.2022 Electric Bill 2ND & PERRY	505-3-3910-2430	23.87	23.87	
Eergy Kansas Central Inc	428489		08/11/22	1	7.2022 Electric Bill 2700 E 23RD ST 5	604-3-3400-2430	23.87	23.87	
Eergy Kansas Central Inc	428532		08/10/22	1	7.2022 Electric Bill 2700 E 23RD ST 6	604-3-3400-2430	23.87	23.87	
Eergy Kansas Central Inc	428615		08/10/22	1	7.2022 Electric Bill 734 N 2ND ST WEST	505-3-3910-2430	23.87	23.87	
Eergy Kansas Central Inc	428639		08/10/22	1	7.2022 Electric Bill 2700 E 23RD ST 8	604-3-3400-2430	23.87	23.87	
MHC Kenworth Olathe	427585		08/10/22	1	STOCK FILTERS	523-0-0000-0602	23.84	23.84	
NAPA Auto Parts	427855		07/06/22	1	Blower Motor - Unit #416	523-0-0000-0602	23.49	23.49	
O'Reilly Auto Parts	428149		08/10/22	1	Cam Seal Kit - Unit #012	523-0-0000-0602	23.27	23.27	
Ricoh USA Inc	427683		07/31/22	1	printing services	523-3-3210-2327	23.20	23.20	
NAPA Auto Parts	427936		07/15/22	1	Oil Filters - Unit #395	523-0-0000-0602	23.08	23.08	
NAPA Auto Parts	428232		07/15/22	1	filter to be returned	523-0-0000-0602	23.08	23.08	
NAPA Auto Parts	427931		07/13/22	1	Fuel Filter - Unit #5351	523-0-0000-0602	22.67	22.67	
O'Reilly Auto Parts	428229		08/10/22	1	filter stock	523-0-0000-0602	22.25	22.25	
Advance Auto Parts	428135		07/16/22	1	Fuel Filter - Stock	523-0-0000-0602	22.05	22.05	
Laird Noller Automotive	427618		07/22/22	1	filter 810	523-0-0000-0602	21.96	21.96	

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NAPA Auto Parts	427395		06/29/22	1	Sway Bar Bushings - Unit #323	523-0-0000-0602	21.84	21.84	
O'Reilly Auto Parts	428191		08/10/22	1	Fuel Filter - Unit #395	523-0-0000-0602	21.68	21.68	
NAPA Auto Parts	427858		07/06/22	1	Fuel Filter - Unit #448	523-0-0000-0602	21.46	21.46	
Helget Gas Products	427232		08/07/22	1	Medical gas	001-2-2220-4002	21.31	21.31	
NAPA Auto Parts	427881		07/11/22	1	Fuel Filter - Unit #734	523-0-0000-0602	20.93	20.93	
Eergy Kansas Central Inc	428601		08/10/22	1	7.2022 Electric Bill 11TH & KENTUCKY	001-3-3000-2430	20.31	20.31	
NAPA Auto Parts	427798		07/05/22	1	Oil Filter & Oil - Unit #6022	523-0-0000-0602	20.11	20.11	
NAPA Auto Parts	427853		07/05/22	1	Spark Plugs, Air Filter, & Fuel Filter - Unit #713	523-0-0000-0602	20.02	20.02	
Advance Auto Parts	428134		07/15/22	1	Exhaust Flex Pipe - Unit #461	523-0-0000-0602	19.99	19.99	
Eergy Kansas Central Inc	428579		08/10/22	1	7.2022 Electric Bill 612 NEW HAMPSHIRE ST	503-3-2330-2430	19.93	19.93	
NAPA Auto Parts	428236		07/21/22	1	hatch 321	523-0-0000-0602	19.60	19.60	
NAPA Auto Parts	428058		07/18/22	1	Rocker Switch - Unit #395	523-0-0000-0602	19.24	19.24	
O'Reilly Auto Parts	428193		08/10/22	1	Oil Filters - Unit #395	523-0-0000-0602	19.24	19.24	
O'Reilly Auto Parts	428194		08/10/22	1	Oil Filters - Unit #395	523-0-0000-0602	19.24	19.24	
Advance Auto Parts	428087		07/06/22	1	Primary Wire - Shop Consumable	523-3-3210-4002	19.13	19.13	
O'Reilly Auto Parts	427195		08/10/22	1	stock parts	523-0-0000-0602	18.62	18.62	



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	427965		07/11/22	1	7.2022 Electric Bill 2810 W 9TH	523-3-3040-2430	1.86	18.59	
Evergy Kansas Central Inc	427965		07/11/22	2	7.2022 Electric Bill 2810 W 9TH	001-3-3000-2430	1.86	18.59	
Evergy Kansas Central Inc	427965		07/11/22	3	7.2022 Electric Bill 2810 W 9TH	001-4-4105-2430	14.87	18.59	
KAPPA KAPPA GAMMA	427702		07/18/22	1	Customer refund	502-0-0000-2000	18.38	18.38	
NAPA Auto Parts	427778		07/05/22	1	Trailer Connector - Unit #332	523-0-0000-0602	18.33	18.33	
Core & Main LP	427519		08/11/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	17.65	17.65	
NAPA Auto Parts	427939		07/15/22	1	A/C Expansion Valve - Unit #017	523-0-0000-0602	17.37	17.37	
NAPA Auto Parts	427943		07/16/22	1	Quick Release Valve - Stock	523-0-0000-0602	16.21	16.21	
Advance Auto Parts	428246		07/19/22	1	paint 215	523-0-0000-0602	16.09	16.09	
Century Business Technologies Inc	428685		08/05/22	1	KAW WTP Printer ink	501-7-7220-2327	16.09	16.09	
NAPA Auto Parts	428060		07/18/22	1	Cabin Filters - Stock	523-0-0000-0602	15.98	15.98	
Evergy Kansas Central Inc	428453		08/10/22	1	7.2022 Electric Bill 14TH & TENN	001-3-3000-2430	15.50	15.50	
NAPA Auto Parts	427882		07/11/22	1	Oil Filter - Unit #734	523-0-0000-0602	15.41	15.41	
O'Reilly Auto Parts	428224		08/10/22	1	stock mud flap	523-0-0000-0602	15.25	15.25	
O'Reilly Auto Parts	428184		08/10/22	1	Fuel Filter - Unit #268	523-0-0000-0602	15.11	15.11	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
NAPA Auto Parts	428235		07/21/22	1	additive 395	523-0-0000-0602	14.99	14.99	
Evergy Kansas Central Inc	427961		07/11/22	1	7.2022 Electric Bill 941 E 11TH ST	523-3-3040-2430	1.49	14.91	
Evergy Kansas Central Inc	427961		07/11/22	2	7.2022 Electric Bill 941 E 11TH ST	001-3-3000-2430	1.49	14.91	
Evergy Kansas Central Inc	427961		07/11/22	3	7.2022 Electric Bill 941 E 11TH ST	001-4-4105-2430	11.93	14.91	
NAPA Auto Parts	427927		07/13/22	1	Hydraulic Filter - Stock	523-0-0000-0602	14.87	14.87	
NAPA Auto Parts	427941		07/15/22	1	Wheel Studs & Lug Nuts - Unit #985	523-0-0000-0602	14.34	14.34	
Advance Auto Parts	428133		07/15/22	1	Coolant Filter - Unit #395	523-0-0000-0602	13.47	13.47	
O'Reilly Auto Parts	428208		08/10/22	1	Oil Filter - Unit #395	523-0-0000-0602	13.45	13.45	
NAPA Auto Parts	428242		07/21/22	1	stock fuses	523-0-0000-0602	13.38	13.38	
O'Reilly Auto Parts	428199		08/10/22	1	Exhaust Band Clamp - Stock	523-0-0000-0602	13.02	13.02	
NAPA Auto Parts	427863		07/07/22	1	Mobil 1 Motor Oil - Unit #2483	523-0-0000-0602	12.98	12.98	
O'Reilly Auto Parts	428146		08/10/22	1	Air Filter - Stock	523-0-0000-0602	12.94	12.94	
O'Reilly Auto Parts	428202		08/10/22	1	Oil Filter - Stock	523-0-0000-0602	12.59	12.59	
NAPA Auto Parts	427866		07/08/22	1	Air Brake Hose - Unit #464	523-0-0000-0602	12.41	12.41	
Evergy Kansas Central Inc	428609		08/10/22	1	7.2022 Electric Bill 1045 IOWA ST	001-3-3000-2430	11.98	11.98	
Evergy Kansas Central Inc	428411		08/10/22	1	7.2022 Electric Bill 502 MAINE ST	001-3-3000-2430	10.67	10.67	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	428433		08/11/22	1	7.2022 Electric Bill WELLINGTON AND STEVENS BX708	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	428439		08/10/22	1	7.2022 Electric Bill 2112 HARPER ST	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	428454		08/10/22	1	7.2022 Electric Bill 21ST AND MAPLE	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	428486		08/11/22	1	7.2022 Electric Bill 1751 W 15TH ST SIGNL	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	428496		08/11/22	1	7.2022 Electric Bill 1650 W 15TH ST SIGNL	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	428498		08/10/22	1	7.2022 Electric Bill 2641 LOUISIANA ST	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	428507		08/10/22	1	7.2022 Electric Bill 2001 HARPER ST	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	428511		08/10/22	1	7.2022 Electric Bill 10TH & NEW YORK	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	428556		08/10/22	1	7.2022 Electric Bill 27TH AND LOUISIANA	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	428573		08/10/22	1	7.2022 Electric Bill 4TH & LOCUST	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	428585		08/10/22	1	7.2022 Electric Bill 27TH AND BELLE HAVEN LITE	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	428602		08/10/22	1	7.2022 Electric Bill 435 ELM ST	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	428610		08/10/22	1	7.2022 Electric Bill 2975 PETERSON RD SIGNL	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	428614		08/10/22	1	7.2022 Electric Bill 1314 KENTUCKY ST SIGNL	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	428650		08/10/22	1	7.2022 Electric Bill 435 MAINE ST	001-3-3000-2430	10.50	10.50	
Advance Auto Parts	428090		07/07/22	1	Light Socket - Stock	523-0-0000-0602	10.49	10.49	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Laird Noller Automotive	427602		07/17/22	1	handle 700	523-0-0000-0602	9.95	9.95	
FedEx	427227		08/11/22	1	Shipping for uniforms	001-2-2220-2421	9.40	9.40	
Staples Business Advantage	427789		08/08/22	1	office supplies for Utility Billing	523-1-1069-4002	9.22	9.22	
NAPA Auto Parts	427859		07/06/22	1	Light Pigtails - Stock	523-0-0000-0602	8.88	8.88	
Advance Auto Parts	428249		07/20/22	1	sealant stock	523-0-0000-0602	8.73	8.73	
HOLLY TOMPKINS	427715		07/18/22	1	Customer refund	502-0-0000-2000	8.47	8.47	
O'Reilly Auto Parts	428152		08/10/22	1	Grease Cap Set - Unit #6022	523-0-0000-0602	8.42	8.42	
NAPA Auto Parts	427874		07/08/22	1	Hydraulic Hose Fitting - Unit #448	523-0-0000-0602	8.31	8.31	
Radiologic Professional Services PA	428055		06/02/22	1	Medical Care for person in custody.	001-2-2110-2140	8.16	8.16	
Federal Express Corp	427363		08/11/22	1	Blanket Purchase Order for regulatory sampling kit shipments for 2022	501-7-7510-2421	8.08	8.08	
NAPA Auto Parts	428234		07/20/22	1	fitting 845	523-0-0000-0602	8.08	8.08	
LindySpring Systems	428715		07/20/22	1	Cold/Room Rental Farmland	604-3-3400-2327	8.00	8.00	
NAPA Auto Parts	427878		07/09/22	1	Hydraulic Hose Fitting - Unit #448	523-0-0000-0602	7.91	7.91	
O'Reilly Auto Parts	428228		08/10/22	1	oil filter 5501	523-0-0000-0602	7.35	7.35	
O'Reilly Auto Parts	428198		08/10/22	1	Trailer Plugs - Stock	523-0-0000-0602	7.15	7.15	
NAPA Auto Parts	427940		07/15/22	1	Lug Nuts - Unit #985	523-0-0000-0602	6.45	6.45	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
NAPA Auto Parts	428240		07/20/22	1	fuel filter 5501	523-0-0000-0602	6.32	6.32	
NAPA Auto Parts	428239		07/22/22	1	fluid 660	523-0-0000-0602	6.29	6.29	
Heritage Tractor Inc	428069		07/18/22	1	filler cap 5400	523-0-0000-0602	6.21	6.21	
O'Reilly Auto Parts	428226		08/10/22	1	oil filter 043	523-0-0000-0602	5.94	5.94	
Lawrence Memorial Hospital	428061		06/12/22	1	Medical Care for person in custody.	001-2-2110-2140	5.83	5.83	
O'Reilly Auto Parts	428156		08/10/22	1	A/C Hose Splicer - Unit #448	523-0-0000-0602	5.59	5.59	
O'Reilly Auto Parts	428148		08/10/22	1	Oil Seal - Unit #012	523-0-0000-0602	5.30	5.30	
NAPA Auto Parts	427860		07/07/22	1	Micro2 Fuses - Stock	523-0-0000-0602	5.20	5.20	
KBI Laboratory Analysis Fee Fund	427239		07/05/22	1	Restitution payment	001-0-0000-2016	5.00	5.00	
NAPA Auto Parts	427885		07/11/22	1	Fuel Filter - Unit #334	523-0-0000-0602	4.19	4.19	
Laird Noller Automotive	427603		07/17/22	1	hardware 012	523-0-0000-0602	4.18	4.18	
Life-Assist, Incorporated	428275		08/11/22	1	Medical supplies station 5	001-2-2220-4002	2.57	2.57	
Circle K	427240		07/05/22	1	Restitution payment	001-0-0000-2016	2.49	2.49	
Midwest Distributors Co Inc	427718		07/15/22	1	EBGC Beer delivery	001-0-0000-0509	(449.00)	0.00	
Midwest Distributors Co Inc	427718		07/15/22	1	EBGC Beer delivery	001-0-0000-0605	449.00	0.00	
NAPA Auto Parts	427774		07/01/22	1	New Part Return - Credit	523-0-0000-0602	(21.84)	(21.84)	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
O'Reilly Auto Parts	428155		08/10/22	1	Battery Core Deposit Return - Credit	523-0-0000-0602	(22.00)	(22.00)	
NAPA Auto Parts	427873		07/08/22	1	Battery Core Deposit Return - Credit	523-0-0000-0602	(27.00)	(27.00)	
O'Reilly Auto Parts	428231		08/10/22	1	core return	523-0-0000-0602	(35.00)	(35.00)	
Midway Ford Truck Center KC	427666		04/30/22	1	part return credit	523-0-0000-0602	(50.22)	(50.22)	
NAPA Auto Parts	427771		07/01/22	1	Battery Core Deposit Returns - Credit	523-0-0000-0602	(54.00)	(54.00)	
O'Reilly Auto Parts	428230		08/10/22	1	return credit	523-0-0000-0602	(54.73)	(54.73)	
Midway Ford Truck Center KC	427688		06/02/22	1	core credit	523-0-0000-0602	(60.66)	(60.66)	
NAPA Auto Parts	428237		07/20/22	1	core return	523-0-0000-0602	(62.13)	(62.13)	
NAPA Auto Parts	427876		07/08/22	1	New Parts Return - Credit	523-0-0000-0602	(67.86)	(67.86)	
O'Reilly Auto Parts	427196		08/10/22	1	part return credit	523-0-0000-0602	(82.07)	(82.07)	
MHC Kenworth Olathe	427588		08/10/22	1	CORE CREDIT	523-0-0000-0602	(96.56)	(96.56)	
Laird Noller Automotive	427865		07/28/22	1	part return credit	523-0-0000-0602	(98.18)	(98.18)	
Advance Auto Parts	428248		07/15/22	1	core	523-0-0000-0602	(120.00)	(120.00)	
Advance Auto Parts	428126		07/13/22	1	New Parts Return - Credit	523-0-0000-0602	(139.08)	(139.08)	
Lawrence Journal World	428698		07/01/22	1	ADVERTISING CREDIT	001-1-1035-2120	(159.86)	(159.86)	
Advance Auto Parts	428244		07/18/22	1	core credit	523-0-0000-0602	(172.74)	(172.74)	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
O'Reilly Auto Parts	428206		08/10/22	1	New Part Return - Credit	523-0-0000-0602	(190.78)	(190.78)	
MHC Kenworth Olathe	427594		07/10/22	1	CORE CREDIT	523-0-0000-0602	(293.10)	(293.10)	
MHC Kenworth Olathe	427597		08/10/22	1	CORE CREDIT	523-0-0000-0602	(293.10)	(293.10)	
ZOLL Medical Corporation	427726		07/13/22	1	Credit - battery buyback	001-2-2220-4002	(400.00)	(400.00)	
Midway Ford Truck Center KC	427667		03/18/22	1	part return credit	523-0-0000-0602	(975.71)	(975.71)	
<b>Total</b>							<b>4,152,404.57</b>		

Invoice Type	Total	Vendor	Vendor Invoice	Status	Description	Check Date
ACH/EFT	22,250.85	Aetna	HR07252022AK	Paid	Aetna claims thru 7/22/22	07/26/2022
ACH/EFT	83,370.51	Aetna	HR07262022AK	Paid	Aetna claims thru 7/25/22	07/27/2022
ACH/EFT	1,617.49	Aetna	HR08012022AK	Paid	Aetna claims thru 07/29/22	08/01/2022
ACH/EFT	12,909.60	Delta Dental of Kansas	HR07212022AK	Paid	Delta Dental claims thru 7/21/22	07/22/2022
ACH/EFT	16,042.60	Delta Dental of Kansas	HR07282022AK	Paid	Delta Dental claims thru 07/28/22	07/29/2022
ACH/EFT	-4,151.23	Thomas McGee Group	09-8676-071122	Paid	TMG WC 071122- refund double funded checks	07/22/2022
ACH/EFT	7,184.72	Thomas McGee Group	09-8676-071822	Paid	TMG WC 071822	07/22/2022
ACH/EFT	18,576.73	Thomas McGee Group	09-8676-072522	Paid	TMC WC 072522	07/26/2022
ACH/EFT	305,421.18	US Bank	22-0725	Paid	PCard Purchases July 2022	07/27/2022
<b>\$ 463,222.45</b>		<b>Vendor Total: 4</b>				



Invoice Type	Total	Vendor	Vendor Invoice	Status	Description	Check Date
ACH/EFT	507,967.07	Department of the Treasury	07/22/2022	Paid	PR 7/22/2022	07/22/2022
ACH/EFT	-3.50	Department of the Treasury	07/22/2022	Paid	PR 7/22/2022	07/25/2022
ACH/EFT	85.92	Department of the Treasury	07/31/2022	Paid	PR 7/22/2022	07/25/2022
ACH/EFT	2,664.56	Firefighters Relief Assn	07/22/2022	Paid	PR 7/22/2022	07/22/2022
ACH/EFT	1,428.70	Fraternal Order of Police Lawrence Lodge #2	07/22/2022	Paid	PR 7/22/2022	07/22/2022
ACH/EFT	319,923.39	Kansas Police & Fire Retirement	07/22/2022	Paid	PR 7/22/2022	07/27/2022
ACH/EFT	2,386.22	Kansas Public Employees Retirement System	HR07212022AK	Paid	KPERS/KPF OGLI - July	07/25/2022
ACH/EFT	223,952.27	Kansas Public Employees Retirement System	07/22/2022	Paid	PR 7/22/2022	07/27/2022
ACH/EFT	108,781.24	Kansas Withholding Tax	07/22/2022	Paid	PR 7/22/2022	07/22/2022
ACH/EFT	61.97	Kansas Withholding Tax	07/31/2022	Paid	PR 7/22/2022	07/25/2022
ACH/EFT	1,316.10	Lawrence Police Officers Assn	07/22/2022	Paid	PR 7/22/2022	07/22/2022
ACH/EFT	-12.30	Lawrence Police Officers Assn	07/22/2022	Paid	PR 7/22/2022	07/22/2022
ACH/EFT	12.30	Lawrence Police Officers Assn	07/31/2022	Paid	PR 7/22/2022	07/22/2022
ACH/EFT	4,732.02	Local 1596	07/22/2022	Paid	PR 7/22/2022	07/22/2022
ACH/EFT	98,007.22	Nationwide Retirement Solutions Inc	07/22/2022	Paid	PR 7/22/2022	07/22/2022
Payroll Invoices	252.07	US BANK	07/22/2022	Paid	PR 7/22/2022	07/22/2022
Payroll Invoices	262.62	US BANK	07/22/2022	Paid	PR 7/22/2022	07/22/2022
Payroll Invoices	28.85	US BANK	07/22/2022	Paid	PR 7/22/2022	07/22/2022
Payroll Invoices	146.35	US BANK	07/22/2022	Paid	PR 7/22/2022	07/22/2022
Payroll Invoices	296.39	US BANK	07/22/2022	Paid	PR 7/22/2022	07/22/2022
Payroll Invoices	238.69	US BANK	07/22/2022	Paid	PR 7/22/2022	07/22/2022
Payroll Invoices	43.85	US BANK	07/22/2022	Paid	PR 7/22/2022	07/22/2022
Payroll Invoices	277.46	US BANK	07/22/2022	Paid	PR 7/22/2022	07/22/2022
Payroll Invoices	199.85	US BANK	07/22/2022	Paid	PR 7/22/2022	07/22/2022
Payroll Invoices	147.73	US BANK	07/22/2022	Paid	PR 7/22/2022	07/22/2022
Payroll Invoices	146.31	US BANK	07/22/2022	Paid	PR 7/22/2022	07/22/2022
Payroll Invoices	346.26	US BANK	07/22/2022	Paid	PR 7/22/2022	07/22/2022
Payroll Invoices	163.89	US BANK	07/22/2022	Paid	PR 7/22/2022	07/22/2022
Payroll Invoices	95.08	US BANK	07/22/2022	Paid	PR 7/22/2022	07/22/2022
Payroll Invoices	96.61	US BANK	07/22/2022	Paid	PR 7/22/2022	07/22/2022
Payroll Invoices	450.46	US BANK	07/22/2022	Paid	PR 7/22/2022	07/22/2022
Payroll Invoices	378.00	US BANK	07/22/2022	Paid	PR 7/22/2022	07/22/2022
Payroll Invoices	258.46	US BANK	07/22/2022	Paid	PR 7/22/2022	07/22/2022
Payroll Invoices	409.80	US BANK	07/22/2022	Paid	PR 7/22/2022	07/22/2022
Payroll Invoices	168.57	US BANK	07/22/2022	Paid	PR 7/22/2022	07/22/2022
Payroll Invoices	43.85	US BANK	07/22/2022	Paid	PR 7/22/2022	07/22/2022
Payroll Invoices	207.69	US BANK	07/22/2022	Paid	PR 7/22/2022	07/22/2022
Payroll Invoices	133.85	US BANK	07/22/2022	Paid	PR 7/22/2022	07/22/2022
Payroll Invoices	230.77	US BANK	07/22/2022	Paid	PR 7/22/2022	07/22/2022
Payroll Invoices	113.08	US BANK	07/22/2022	Paid	PR 7/22/2022	07/22/2022
Payroll Invoices	173.54	US BANK	07/22/2022	Paid	PR 7/22/2022	07/22/2022
Payroll Invoices	469.38	US BANK	07/22/2022	Paid	PR 7/22/2022	07/22/2022
Payroll Invoices	152.31	US BANK	07/22/2022	Paid	PR 7/22/2022	07/22/2022
<b>\$ 1,277,234.95</b>		<b>Vendor Total: 10</b>				

<b>Invoice Type</b>	<b>Total</b>	<b>Vendor</b>	<b>Vendor Invoice</b>	<b>Status</b>	<b>Description</b>	<b>Check Date</b>
Payroll Invoices	406.41	Butler & Associates PA	07/22/2022	Paid	PR 7/22/2022	07/28/2022
Payroll Invoices	50.00	District Court Trustee	07/22/2022	Paid	PR 7/22/2022	07/28/2022
Payroll Invoices	300.47	Family Support Payment Center	07/22/2022	Paid	PR 7/22/2022	07/28/2022
Payroll Invoices	23.09	Family Support Payment Center	07/22/2022	Paid	PR 7/22/2022	07/28/2022
Payroll Invoices	115.38	Family Support Payment Center	07/22/2022	Paid	PR 7/22/2022	07/28/2022
Payroll Invoices	198.00	Firefighters Maintenance Fund	07/22/2022	Paid	PR 7/22/2022	07/28/2022
Payroll Invoices	65.00	Jan Hamilton Chapter 13 Trustee	07/22/2022	Paid	PR 7/22/2022	07/28/2022
Payroll Invoices	235.02	Ohio Child Support Payment Central	07/22/2022	Paid	PR 7/22/2022	07/28/2022
Payroll Invoices	366.51	PA SCDU	07/22/2022	Paid	PR 7/22/2022	07/28/2022
Payroll Invoices	1,766.75	Teamsters Local Union # 696	07/22/2022	Paid	PR 7/22/2022	07/28/2022
Payroll Invoices	579.96	United Way of Douglas County	07/22/2022	Paid	PR 7/22/2022	07/28/2022
Payroll Invoices	78.88	Washington National Insurance Co	07/22/2022	Paid	PR 7/22/2022	07/28/2022
Payroll Invoices	913.85	WH Griffin Trustee	07/22/2022	Paid	PR 7/22/2022	07/28/2022
	<b>\$ 5,099.32</b>	<b>Vendor Total: 11</b>				