

**Claim Total**

Claim Date: 10/4/2022

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
<b>Claims for Approval (Pages 2-81):</b>	\$3,823,148.13	263
<b>Claims Already Paid :</b>		
Electronic Payments (Page 82)	\$634,873.31	6
Manual Checks (Page N/A)	\$0.00	
<b>Total</b>	<b><u>\$4,458,021.44</u></b>	269
<b>Payroll Related Payments (Issued since last commission meeting):</b>		
Payroll Prepaid Withholdings (Page 83):	\$1,252,881.12	10
Payroll Manual Checks (Page 84):	\$5,284.51	12
Payroll (9/30/2022)	\$1,739,495.05	
<b>Payroll Total</b>	<b><u>\$2,997,660.68</u></b>	22

<b>TOTAL:</b>	<b>\$7,455,682.12</b>
<b>TOTAL VENDOR COUNT:</b>	<b>291</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	432270		09/02/22	1	Prisoner Care 2nd Qtr 2022 JLE Expenses 2nd Qtr 2022 Shredding 2nd Qtr 2022 JLE Utilities 2nd Qtr 2022 CSW Wages & Expenses 2nd Qtr 2022 ECC Wages & Expenses 2nd Qtr 2022 Sustainability Wages 2nd Qtr 2022 Emp Benefits-Regular 2nd Qtr 2022 Emp Benefits-WC 2nd Qtr 2022	001-2-2110-2360	231,995.06	619,663.27	
Douglas County	432270		09/02/22	1	Prisoner Care 2nd Qtr 2022 JLE Expenses 2nd Qtr 2022 Shredding 2nd Qtr 2022 JLE Utilities 2nd Qtr 2022 CSW Wages & Expenses 2nd Qtr 2022 ECC Wages & Expenses 2nd Qtr 2022 Sustainability Wages 2nd Qtr 2022 Emp Benefits-Regular 2nd Qtr 2022 Emp Benefits-WC 2nd Qtr 2022	001-2-2110-2381	58,178.53	619,663.27	
Douglas County	432270		09/02/22	1	Prisoner Care 2nd Qtr 2022 JLE Expenses 2nd Qtr 2022 Shredding 2nd Qtr 2022 JLE Utilities 2nd Qtr 2022 CSW Wages & Expenses 2nd Qtr 2022 ECC Wages & Expenses 2nd Qtr 2022 Sustainability Wages 2nd Qtr 2022 Emp Benefits-Regular 2nd Qtr 2022 Emp Benefits-WC 2nd Qtr 2022	001-2-2141-2361	76,609.86	619,663.27	
Douglas County	432270		09/02/22	1	Prisoner Care 2nd Qtr 2022 JLE Expenses 2nd Qtr 2022 Shredding 2nd Qtr 2022 JLE Utilities 2nd Qtr 2022 CSW Wages & Expenses 2nd Qtr 2022 ECC Wages & Expenses 2nd Qtr 2022 Sustainability Wages 2nd Qtr 2022 Emp Benefits-Regular 2nd Qtr 2022 Emp Benefits-WC 2nd Qtr 2022	001-2-2141-2361	12,800.94	619,663.27	
Douglas County	432270		09/02/22	1	Prisoner Care 2nd Qtr 2022 JLE Expenses 2nd Qtr 2022 Shredding 2nd Qtr 2022 JLE Utilities 2nd Qtr 2022 CSW Wages & Expenses 2nd Qtr 2022 ECC Wages & Expenses 2nd Qtr 2022 Sustainability Wages 2nd Qtr 2022 Emp Benefits-Regular 2nd Qtr 2022 Emp Benefits-WC 2nd Qtr 2022	001-2-2141-2361	8,083.82	619,663.27	

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Douglas County	432270		09/02/22	1	Prisoner Care 2nd Qtr 2022 JLE Expenses 2nd Qtr 2022 Shredding 2nd Qtr 2022 JLE Utilities 2nd Qtr 2022 CSW Wages & Expenses 2nd Qtr 2022 ECC Wages & Expenses 2nd Qtr 2022 Sustainability Wages 2nd Qtr 2022 Emp Benefits-Regular 2nd Qtr 2022 Emp Benefits-WC 2nd Qtr 2022	001-2-2220-2360	231,995.06	619,663.27	
RD Johnson Excavating Co Inc	432340	023119	09/06/22	1	Project #MS-20-0009 20th Street East System Storm Sewer Improvements (aka 17th & Alabama). Storm sewer, street & waterline improvements.	001-0-0000-2019	0.00	529,684.07	City Competitive Bid
RD Johnson Excavating Co Inc	432340	023119	09/06/22	1	Project #MS-20-0009 20th Street East System Storm Sewer Improvements (aka 17th & Alabama). Storm sewer, street & waterline improvements.	001-3-3000-2536	0.00	529,684.07	City Competitive Bid
RD Johnson Excavating Co Inc	432340	023119	09/06/22	1	Project #MS-20-0009 20th Street East System Storm Sewer Improvements (aka 17th & Alabama). Storm sewer, street & waterline improvements.	400-0-0000-2019	(27,678.11)	529,684.07	City Competitive Bid
RD Johnson Excavating Co Inc	432340	023119	09/06/22	1	Project #MS-20-0009 20th Street East System Storm Sewer Improvements (aka 17th & Alabama). Storm sewer, street & waterline improvements.	400-3-9008-6017	553,562.18	529,684.07	City Competitive Bid
RD Johnson Excavating Co Inc	432340	023119	09/06/22	1	Project #MS-20-0009 20th Street East System Storm Sewer Improvements (aka 17th & Alabama). Storm sewer, street & waterline improvements.	551-0-0000-2019	(200.00)	529,684.07	City Competitive Bid
RD Johnson Excavating Co Inc	432340	023119	09/06/22	1	Project #MS-20-0009 20th Street East System Storm Sewer Improvements (aka 17th & Alabama). Storm sewer, street & waterline improvements.	551-7-9007-6017	4,000.00	529,684.07	City Competitive Bid
Aetna	432271		09/01/22	1	Administrative Services Contract Service Fee	522-1-1055-1228	229,798.35	229,798.35	
Lawrence Public Library	432391		10/05/22	1	2022 Library Tax Distributions	209-5-5000-2339	211,815.23	211,815.23	
Elixir Rx Solutions, LLC	432263		09/15/22	1	Group plan 10000467 through 091522	522-1-1055-1230	194,350.52	196,254.02	
Elixir Rx Solutions, LLC	432263		09/15/22	1	Group plan 10000467 through 091522	522-1-1055-1231	1,903.50	196,254.02	
Sunflower Paving Inc	433093	023352	09/17/22	1	MS-22-8006-1 - 2022 Milling, Patch, Overlay, & Concrete Maintenance Program - Phase 1 (Louisiana St from 19th to 21st).	400-0-0000-2019	13,767.16	175,543.36	City Competitive Bid
Sunflower Paving Inc	433093	023352	09/17/22	1	MS-22-8006-1 - 2022 Milling, Patch, Overlay, & Concrete Maintenance Program - Phase 1 (Louisiana St from 19th to 21st).	400-3-9008-2536	65,660.18	175,543.36	City Competitive Bid
Sunflower Paving Inc	433093	023352	09/17/22	1	MS-22-8006-1 - 2022 Milling, Patch, Overlay, & Concrete Maintenance Program - Phase 1 (Louisiana St from 19th to 21st).	400-3-9011-2536	96,116.02	175,543.36	City Competitive Bid

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Premier Truck Group of Kansas City	432198	023241	10/07/22	1	Purchase of one truck tractor approved by CC 4/12/22 from Premier truck under the MACPP coop contract CIP#MS-22-F012	214-3-3010-6005	111,791.00	111,791.00	Cooperatively Bid
University of Kansas Parking & Transit	432345	022825	09/30/22	1	August 2022 Fuel purchases from onsite KU fueling facility at operating and maintenance facility per MOU.	210-1-1014-4101	66,878.83	66,878.83	Contract Renewal
Pullman Power LLC	432401		09/30/22	1	Bid No. B2143, Maintenance Repair Work at the Riverfront and New Hampshire Parking Structures.	400-0-0000-2019	(3,167.23)	60,177.25	
					Pullman SST proposal in response to B2143 was awarded by the City Commission at its December 7th, 2021 meeting in the amount of \$580,586.00.				
Pullman Power LLC	432401		09/30/22	1	Bid No. B2143, Maintenance Repair Work at the Riverfront and New Hampshire Parking Structures.	400-3-9001-2536	63,344.48	60,177.25	
					Pullman SST proposal in response to B2143 was awarded by the City Commission at its December 7th, 2021 meeting in the amount of \$580,586.00.				
Pullman Power LLC	432401		09/30/22	1	Bid No. B2143, Maintenance Repair Work at the Riverfront and New Hampshire Parking Structures.	400-3-9008-2536	0.00	60,177.25	
					Pullman SST proposal in response to B2143 was awarded by the City Commission at its December 7th, 2021 meeting in the amount of \$580,586.00.				
Pullman Power LLC	432401		09/30/22	1	Bid No. B2143, Maintenance Repair Work at the Riverfront and New Hampshire Parking Structures.	523-0-0000-2019	0.00	60,177.25	
					Pullman SST proposal in response to B2143 was awarded by the City Commission at its December 7th, 2021 meeting in the amount of \$580,586.00.				
Pullman Power LLC	432401		09/30/22	1	Bid No. B2143, Maintenance Repair Work at the Riverfront and New Hampshire Parking Structures.	523-3-3040-2536	0.00	60,177.25	
					Pullman SST proposal in response to B2143 was awarded by the City Commission at its December 7th, 2021 meeting in the amount of \$580,586.00.				
University of Kansas Parking & Transit	432342	022825	07/30/22	1	June 2022 Fuel purchases from onsite KU fueling facility at operating and maintenance facility per MOU.	210-1-1014-4101	57,572.37	57,572.37	Contract Renewal
Evergy Kansas Central Inc	432555		10/11/22	1	9.2022 Electric Bill STREET LIGHTS	001-3-3000-2430	57,484.76	57,484.76	
JEO Consulting Group, Inc	432405		09/09/22	1	Initial hydrologic & hydraulic study for the Jayhawk Watershed.	400-3-9008-6017	57,208.75	57,208.75	
JEO Consulting Group, Inc	432405		09/09/22	1	Initial hydrologic & hydraulic study for the Jayhawk Watershed.	400-3-9011-6017	0.00	57,208.75	
JEO Consulting Group, Inc	432405		09/09/22	1	Initial hydrologic & hydraulic study for the Jayhawk Watershed.	400-9-9008-6017	0.00	57,208.75	

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JEO Consulting Group, Inc	432405		09/09/22	1	Initial hydrologic & hydraulic study for the Jayhawk Watershed.	552-7-7800-6017	0.00	57,208.75	
University of Kansas Parking & Transit	432343	022825	08/30/22	1	July 2022 Fuel purchases from onsite KU fueling facility at operating and maintenance facility per MOU.	210-1-1014-4101	57,208.56	57,208.56	Contract Renewal
BA Green Construction Co Inc	432307		09/09/22	1	Emergency repair of suspended failing wooden panels, support wires and steel connections and failed braced framing connections in the theater at the Lawrence Arts Center per B 1707 BA Green is the emergency provider for this service. See attached photos for examples of failed areas. Without this work there is potential for these panels to fall.	523-9-3040-2536	56,731.00	56,731.00	
Evergy Kansas Central Inc	432603		10/11/22	1	9.2022 Electric Bill 901 E 8th ST - 1400 E 8th St	501-7-7310-2430	51,299.59	51,299.59	
Southwest Audio Visual	431594		09/26/22	1	TriCaster 2 Elite ProTek Ultra Dell UltraSharp Monitor HDMI cables	523-1-1025-6005	47,869.00	47,869.00	
Berry, Dunn, McNeil & Parker, LLC	431752		10/12/22	1	Professional Services to assist with the implementation of a new ERP system.	400-1-9010-6005	44,716.51	44,716.51	
Evergy Kansas Central Inc	432750		10/11/22	1	9.2022 Electric Bill 2101 WAKARUSA DR	501-7-7210-2430	39,678.33	39,678.33	
Resource Exploration Inc	432272	023533	09/14/22	1	Priority Based Budgeting software contract renewal.	523-1-1060-2133	35,000.00	35,000.00	Contract Renewal
Berry, Dunn, McNeil & Parker, LLC	431750		10/12/22	1	Professional Services to assist with the implementation of a new ERP system.	400-1-9010-6005	34,185.00	34,185.00	
Core & Main LP	432396		10/13/22	1	Construction services for implementation of the Advanced Metering Infrastructure project UT1898CIP.	551-9-7910-6041	34,000.00	34,000.00	
Core & Main LP	432396		10/13/22	1	Construction services for implementation of the Advanced Metering Infrastructure project UT1898CIP.	551-9-9007-6017	0.00	34,000.00	
FNF Petroleum	431974	023580	10/09/22	1	Bulk diesel fuel delivery for 1140 Haskell site. 8000 gallons diesel @ 3.9690/gal. ~ \$31,900 rounded up.	523-0-0000-0604	31,680.56	31,680.56	City Competitive Bid
Evergy Kansas Central Inc	432605		10/11/22	1	9.2022 Electric Bill 720 W 3RD ST	501-7-7220-2430	30,913.92	30,913.92	
Core & Main LP	432392		10/13/22	1	Construction services for implementation of the Advanced Metering Infrastructure project UT1898CIP.	551-9-7910-6041	30,000.00	30,000.00	
Core & Main LP	432392		10/13/22	1	Construction services for implementation of the Advanced Metering Infrastructure project UT1898CIP.	551-9-9007-6017	0.00	30,000.00	

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Paymentus Corporation	432329	022822	09/30/22	1	Paymentus absorbed fee breakdown for each department division in 2022 (Utility Billing, MSO (Airport, ROW Permits, Roll-offs), City Clerk Permits)	523-1-1069-2337	25,713.52	25,713.52	Contract Renewal
World Fuel Services Inc	432280	023563	09/30/22	1	Multiple product delivery of Gasoline and Diesel to 1901 Wakarusa site. 2000 gallons diesel @ 4.3260/gal. 6000 gallons gasoline @ 2.8620/gal. ~ \$26,000 rounded up.	523-0-0000-0604	24,484.65	24,484.65	City Competitive Bid
HTP Energy	432281	023544	09/22/22	1	purchase 8000 gallons of unleaded fuel at 1140 haskell	523-0-0000-0604	23,405.97	23,405.97	City Competitive Bid
George Butler Associates Inc	433074	023367	09/21/22	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	15,624.84	23,154.77	City Competitive Bid
George Butler Associates Inc	433074	023367	09/21/22	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	7,529.93	23,154.77	City Competitive Bid
Clarion Associates LLC	432394	023439	09/22/22	1	PROFESSIONAL SERVICES AGREEMENT WITH CLARION ASSOCIATES, LLC FOR LAND DEVELOPMENT CODE UPDATE, RESPONSE TO RFP R2127 (PL-22-0002)	001-1-1035-2140	20,770.40	20,770.40	City Competitive Bid
Chemtrade Chemicals US LLC	431706	022815	10/07/22	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	18,657.10	18,657.10	City Competitive Bid
JEO Consulting Group, Inc	433094		09/14/22	1	Engineering Design Services for reconstruction of Wakarusa Drive between Clinton Parkway and Research Parkway.	400-9-9008-6017	18,310.00	18,310.00	
HDR Inc	431898	023403	10/09/22	1	The scope includes a program, aimed at planning and executing condition assessments, extending the useful life of City assets, and developing future condition assessments and/or rehabilitation recommendations for 14-inch and larger water transmission mains in the Operation Areas of "Central Service" and "West Hills". In total, these assets make up approximately 30-miles of the transmission system.	552-7-7800-2141	16,225.00	16,225.00	City Competitive Bid
Casco Industries Inc	432266	023386	10/12/22	1	Quote provided on 5/4/2022 by sales rep 167. (5) orders of Glove GX3 Jackets, Armor AP/Glide Ice 2L/Crosstech BLK W/Hanging Letter Patch and L/Y Letters and (5) Glove GPS Pants, Armor AP/Glide ICE 2L/Crosstech BLK.	001-2-2220-4024	16,215.00	16,215.00	Sole Source Vendor
Independent Salt Co	432118	023401	10/12/22	1	Purchase 4,000 tons of de-icing salt through a cooperative bid with Douglas County, bid# rfb-2022-0008. City commission approved the purchase on the 06/14/2022 consent agenda.	001-3-3000-4504	14,331.47	14,331.47	Cooperatively Bid
Tyler Technologies Inc	431295		10/08/22	1	Munis ERP implementation costs.	400-0-0000-2019	(2,442.00)	13,838.00	
Tyler Technologies Inc	431295		10/08/22	1	Munis ERP implementation costs.	400-9-9010-6005	16,280.00	13,838.00	
Evergy Kansas Central Inc	432592		10/11/22	1	9.2022 Electric Bill 2300 E 41ST ST WWTP	501-7-7320-2430	13,500.36	13,500.36	
Warner Transportation Consulting, Inc	431808		07/28/22	1	Travel Demand Modeling Contract	001-1-1035-2140	1,071.96	13,399.50	

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Warner Transportation Consulting, Inc	431808		07/28/22	1	Travel Demand Modeling Contract	210-1-1014-2140	1,607.94	13,399.50	
Warner Transportation Consulting, Inc	431808		07/28/22	1	Travel Demand Modeling Contract	641-1-1035-2140	10,719.60	13,399.50	
TargetSolutions Learning LLC	431313	023430	07/30/22	1	The purchase of updated staffing software for the Fire Medical department to assist with the daily roster.	001-2-2220-2133	13,284.00	13,284.00	Sole Source Vendor
Central Jackson County Fire Protection District	430525	022893	06/29/22	1	Tuition for eight (8) Fire Medical members to attend Paramedic School towards attaining their Paramedic certification. Signed affiliation agreement on file.	001-2-2220-2040	13,250.00	13,250.00	Contract Renewal
University of Kansas Parking & Transit	432338		08/30/22	1	Sept 2022 Lease at KU-owned maintenance and operating facility per MOU approved by CC on	610-1-1014-2327	0.00	13,090.17	
University of Kansas Parking & Transit	432338		08/30/22	1	Sept 2022 Lease at KU-owned maintenance and operating facility per MOU approved by CC on	610-1-1014-2327	13,090.17	13,090.17	
University of Kansas Parking & Transit	432339		09/30/22	1	October 2022 Lease at KU-owned maintenance and operating facility per MOU approved by CC on	610-1-1014-2327	0.00	13,090.17	
University of Kansas Parking & Transit	432339		09/30/22	1	October 2022 Lease at KU-owned maintenance and operating facility per MOU approved by CC on	610-1-1014-2327	13,090.17	13,090.17	
University of Kansas Parking & Transit	432341		07/30/22	1	August 2022 Lease at KU-owned maintenance and operating facility per MOU approved by CC on	610-1-1014-2327	0.00	13,090.17	
University of Kansas Parking & Transit	432341		07/30/22	1	August 2022 Lease at KU-owned maintenance and operating facility per MOU approved by CC on	610-1-1014-2327	13,090.17	13,090.17	
Center for Internet Security	432928	023610	10/02/22	1	CIS Albert SM Monitoring Primary Sensor 10.3.22-10.2.23	523-1-1070-2133	10,680.00	10,680.00	Contract Renewal
Brenntag Mid-South Inc	430438		09/22/22	1	Blanket PO for bagged Sodium Silicofluoride for Clinton Water Treatment plant. Price of \$1.45/lb. per bid #B2135 accepted by City Commission on 12/7/2021	501-7-7210-4008	10,648.00	10,648.00	
Evergy Kansas Central Inc	432573		10/11/22	1	9.2022 Electric Bill 200 MAINE ST	001-5-5100-2430	9,981.15	9,981.15	
ESO Solutions Inc	432904	023594	10/01/22	1	ESO (Firehouse) Annual Records Management Software Renewal for: FH CAD Monitor Support, FH Inspection for iPad Support, FH Enterprise Bundled Support, FH Enterprise Support Staff Scheduling Module, FH Enterprise Additional User Support - Staff Scheduling Module.	001-2-2220-2133	9,215.00	9,215.00	Sole Source Vendor
Evergy Kansas Central Inc	432834		10/11/22	1	September 2022 LPD HQ Evergy Services	001-2-2110-2430	9,048.67	9,048.67	
City Wide Maintenance Co Inc	433132	022823	10/11/22	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	8,129.48	Cooperatively Bid, City Competitive Bid, Contract Renewal

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City Wide Maintenance Co Inc	433132	022823	10/11/22	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	8,129.48	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433132	022823	10/11/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	001-5-5100-2536	8,129.48	8,129.48	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433132	022823	10/11/22	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	8,129.48	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433132	022823	10/11/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	503-3-2330-2536	0.00	8,129.48	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433132	022823	10/11/22	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	8,129.48	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433132	022823	10/11/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	523-3-3210-2536	0.00	8,129.48	Cooperatively Bid, City Competitive Bid, Contract Renewal
McElroy's Inc	433018	022931	09/30/22	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	7,500.00	7,500.00	City Competitive Bid
DPC Industries Inc	431979	022803	10/08/22	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	7,446.14	7,446.14	City Competitive Bid
DPC Industries Inc	432277	022811	10/12/22	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	7,433.95	7,433.95	City Competitive Bid
Evergy Kansas Central Inc	432832		10/11/22	1	September 2022 Evergy ITC Billing	001-2-2110-2430	7,175.26	7,175.26	
Raftelis Financial Consultants Inc	432001		09/15/22	1	Update the City's water, wastewater and stormwater rate study for the upcoming fiscal year as well as the multi-year forecast period.	501-7-7100-2140	7,145.00	7,145.00	
Raftelis Financial Consultants Inc	432001		09/15/22	1	Update the City's water, wastewater and stormwater rate study for the upcoming fiscal year as well as the multi-year forecast period.	505-3-3910-2140	0.00	7,145.00	
Bishop Custom Mowing	432935	023203	09/21/22	1	2022 Mowing Services for District 1 Area 1 pricing per bid #B1803 approved by CC 3/6/18	001-4-4040-2536	6,140.00	6,980.00	Contract Renewal
Bishop Custom Mowing	432935	023203	09/21/22	1	2022 Mowing Services for District 1 Area 1 pricing per bid #B1803 approved by CC 3/6/18	501-7-7410-2536	840.00	6,980.00	Contract Renewal
Monuments of Cycling	432185		09/01/22	1	TGT grant for Belgian Waffle Ride	206-8-8100-2859	6,600.00	6,600.00	
Davis Equip Corp DbA Turfwerks	432899		09/17/22	1	Eagle Bend Golf Course - Replacement PM Pump for irrigation system at Eagle Bend Golf Course	001-4-4920-2536	6,578.72	6,578.72	



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George Butler Associates Inc	433088	023208	09/22/22	1	Continuation of PO #020847:Engineering Services Agreement for George Butler and Associated (GBA) to perform survey and design for the replacement of existing waterlines.  The project will include the development, and evaluation, of alternatives to provide system looping and/or emergency operational procedures to maintain a level of water service during mainbreaks and other system operations along the existing West Hills watermains which run between Bob Billings Parkway and Clinton Parkway along Birdie Way, Crossgate Drive and Greenbrier Drive.  This phase of the project will result in recommended improvements which will inform the future project scope and design of the replacement of approximately 1,400 ft of existing 8 inch diameter, ductile iron watermain along Greenbrier Drive from Crossgate Drive to Crossgate Drive. Recommended improvements, and future phases, may also include the design of a redundant West Hills watermain along an alignment to be determined as part of this scope of services to connect to the watermain along Greenbrier Drive.	551-9-7910-2141	0.00	6,156.00	City Competitive Bid
George Butler Associates Inc	433088	023208	09/22/22	1	Continuation of PO #020847:Engineering Services Agreement for George Butler and Associated (GBA) to perform survey and design for the replacement of existing waterlines.  The project will include the development, and evaluation, of alternatives to provide system looping and/or emergency operational procedures to maintain a level of water service during mainbreaks and other system operations along the existing West Hills watermains which run between Bob Billings Parkway and Clinton Parkway along Birdie Way, Crossgate Drive and Greenbrier Drive.  This phase of the project will result in recommended improvements which will inform the future project scope and design of the replacement of approximately 1,400 ft of existing 8 inch diameter, ductile iron watermain along Greenbrier Drive from Crossgate Drive to Crossgate Drive. Recommended improvements, and future phases, may also include the design of a redundant West Hills watermain along an alignment to be determined as part of this scope of services to connect to the watermain along Greenbrier Drive.	551-9-9007-6017	6,156.00	6,156.00	City Competitive Bid
Black & Veatch Corporation	432404		05/26/22	1	Design and Construction Administration services for design of a maintenance building at the Wakarusa Waste Water Treatment plant. MS-21-0057	551-9-9007-6017	6,141.75	6,141.75	
Baker Tilly US, LLP	432381	023585	08/30/22	1	Continuing Disclosure Services	523-1-1060-2140	6,100.00	6,100.00	Prof Svcs <\$50,000
SAMCO Inc	432936		10/08/22	1	LKPD Plumbing service	001-2-2220-2536	6,065.82	6,065.82	
Clean Earth Environmental Solutions, Inc	431579	022879	10/07/22	1	Contracted waste disposal at Household Hazardous Waste facility.	502-3-3515-2375	6,051.66	6,051.66	City Competitive Bid
Evergny Kansas Central Inc	432581		10/11/22	1	9.2022 Electric Bill 220 W 6TH ST PS16	501-7-7410-2430	5,938.56	5,938.56	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Life-Assist, Incorporated	432909		10/03/22	1	Medical supplies	001-2-2220-4002	5,693.17	5,693.17	
McElroy's Inc	432471	022956	07/31/22	1	Sports Pavilion Lawrence - blanket PO for annual maintenance and inspections of HVAC units	001-4-4198-2536	5,645.50	5,645.50	Contract Renewal
Life-Assist, Incorporated	433198		10/09/22	1	Medical supplies	001-2-2220-4002	5,602.43	5,602.43	
Express Services	431173		09/10/22	1	Temporary employment staffing for Solid Waste Loader positions (blanket PO for Q2 - Q4 2022)	502-3-3515-2140	5,569.10	5,569.10	
Eergy Kansas Central Inc	432582		10/11/22	1	9.2022 Electric Bill 6 E 6TH ST	523-3-3040-2430	5,560.20	5,560.20	
Landworks Studio, LLC	432347	023097	09/30/22	1	Engineering services for planning, design and bid tasks for Lyons Spray Park improvements. PR-22-2501	400-4-9011-6034	5,268.00	5,268.00	City Competitive Bid
Business Health Center	431700		09/06/22	1	Employee physicals	001-2-2220-2140	5,238.50	5,238.50	
Bishop Custom Mowing	433243	023203	09/29/22	1	2022 Mowing Services for District 1 Area 1 pricing per bid #B1803 approved by CC 3/6/18	001-4-4040-2536	4,605.00	5,235.00	Contract Renewal
Bishop Custom Mowing	433243	023203	09/29/22	1	2022 Mowing Services for District 1 Area 1 pricing per bid #B1803 approved by CC 3/6/18	501-7-7410-2536	630.00	5,235.00	Contract Renewal
Conrad Fire Equipment Inc	431398		09/23/22	1	Special Rescue and Extrication tool mounts for Ladder 5	001-2-2220-4002	2,123.70	5,169.82	
Conrad Fire Equipment Inc	431398		09/23/22	1	Special Rescue and Extrication tool mounts for Ladder 5	001-2-2220-4203	3,046.12	5,169.82	
Advance Life Insurance Co	432550		10/01/22	1	Insurance Group 57596 102022	001-0-0000-2213	5,156.99	5,156.99	
Mississippi Lime Co	431765	022814	10/09/22	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
Express Services	432544		09/17/22	1	Temporary employment staffing for Solid Waste Loader positions (blanket PO for Q2 - Q4 2022)	502-3-3515-2140	4,964.33	4,964.33	
University of Kansas Parking & Transit	432368		06/30/22	1	May 2022 Electric City share of Electric at facility	210-1-1014-2430	1,115.08	4,914.04	
University of Kansas Parking & Transit	432368		06/30/22	2	May 2022 Gas City share of natural Gas at facility	210-1-1014-2431	261.31	4,914.04	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
University of Kansas Parking & Transit	432368		06/30/22	3	May 2022 H2O, Waste water, sanitation -City share at facility	210-1-1014-2432	2,353.96	4,914.04	
University of Kansas Parking & Transit	432368		06/30/22	4	May 2022 Phone/internet-City share at facility.	210-1-1014-2420	1,183.69	4,914.04	
Cross Generations Lawn Care LLC	432527	023178	09/23/22	1	2022 Mowing Services for District 2 - Area 1 Price per Sealed Bid B2015	001-4-4050-2536	789.60	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	432527	023178	09/23/22	1	2022 Mowing Services for District 2 - Area 1 Price per Sealed Bid B2015	501-7-7410-2536	170.82	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	432527	023178	09/23/22	1	2022 Mowing Services for District 2 - Area 1 Price per Sealed Bid B2015	505-3-3910-2536	23.94	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	432527	023178	09/23/22	2	2022 Mowing Services District 2 - Area 2 Price per Sealed Bid B2015	001-4-4050-2536	1,665.45	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	432527	023178	09/23/22	2	2022 Mowing Services District 2 - Area 2 Price per Sealed Bid B2015	501-7-7410-2536	491.85	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	432527	023178	09/23/22	3	2022 Mowing Services District 2 Area 3 Price per Sealed Bid B2015	001-4-4050-2536	1,020.85	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	432527	023178	09/23/22	3	2022 Mowing Services District 2 Area 3 Price per Sealed Bid B2015	501-7-7220-2536	63.45	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	432527	023178	09/23/22	3	2022 Mowing Services District 2 Area 3 Price per Sealed Bid B2015	501-7-7320-2536	487.35	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	432527	023178	09/23/22	3	2022 Mowing Services District 2 Area 3 Price per Sealed Bid B2015	501-7-7410-2536	105.30	4,818.61	City Competitive Bid
City Wide Maintenance Co Inc	433134	022823	10/11/22	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	4,600.39	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433134	022823	10/11/22	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	4,600.39	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433134	022823	10/11/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	001-5-5100-2536	0.00	4,600.39	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433134	022823	10/11/22	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	4,600.39	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433134	022823	10/11/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	503-3-2330-2536	0.00	4,600.39	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 Maintenance Co Inc	433134	022823	10/11/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	523-3-3040-2536	4,600.39	4,600.39	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433134	022823	10/11/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	523-3-3210-2536	0.00	4,600.39	Cooperatively Bid, City Competitive Bid, Contract Renewal
Evergy Kansas Central Inc	432700		10/11/22	1	9.2022 Electric Bill 940 NEW HAMPSHIRE ST	001-3-3041-2430	4,475.90	4,475.90	
Lineage	433126		08/31/22	1	August 2022 Mail Services	523-1-1060-2421	4,313.24	4,313.24	
Brenntag Mid-South Inc	429265		09/02/22	1	Blanket PO for Totes of Sodium Bisulfite for Clinton Water Treatment plant. Bid price of \$2.288 / gal on bid tab #B2135 accepted by City Commission on 12/7/2021	501-7-7210-4008	4,284.00	4,284.00	
Lawmen's & Shooters Supply Inc	431258		09/24/22	1	Badges x40	001-2-2220-4024	4,273.20	4,273.20	
Lawrence Emergency Medicine Association, PA	432929	023061	09/30/22	1	2022 annual compensation (1/1/2022 to 12/31/2022) for the LDCFM Medical Director services. Contract #303.	001-2-2220-2140	4,167.00	4,167.00	Contract Renewal
Life-Assist, Incorporated	430433		08/18/22	1	Medical supplies	001-2-2220-4002	4,032.01	4,032.01	
Downing Sales & Service Inc	432173		09/07/22	1	valve assembly 423	523-0-0000-0602	4,018.39	4,018.39	
Allen Gibbs & Houlik LC	430461		08/19/22	1	Oread audit report	523-1-1080-2140	4,005.50	4,005.50	
Forensic Psychology Associates Inc	431312		09/20/22	1	Pre-Employment Psychological Evaluation for 8 new recruits	001-2-2220-2140	4,000.00	4,000.00	
Evergy Kansas Central Inc	432749		10/11/22	1	9.2022 Electric Bill 2700 E PERIMETER RD SL#5A	501-7-7410-2430	3,993.53	3,993.53	
Play-Well TEKologies	432245		07/07/22	1	Adventures in STEM classes	001-4-4110-2140	3,990.00	3,990.00	
Grandstand Glassware + Apparel	431401		10/06/22	1	Uniform shirts	001-2-2220-4024	3,988.56	3,988.56	
Express Services	432547		08/20/22	1	Temporary employment staffing for Solid Waste Loader positions (blanket PO for Q2 - Q4 2022)	502-3-3515-2140	3,979.61	3,979.61	
Hach Co	431611	022793	10/08/22	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	3,724.13	3,724.13	Sole Source Vendor

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
University of Kansas Parking & Transit	432365		07/30/22	1	June 2022 Electric City share of Electric at facility	210-1-1014-2430	1,497.94	3,706.69	
University of Kansas Parking & Transit	432365		07/30/22	2	June 2022 Gas City share of natural Gas at facility	210-1-1014-2431	320.83	3,706.69	
University of Kansas Parking & Transit	432365		07/30/22	3	June 2022 H2O, Waste water, sanitation -City share at facility	210-1-1014-2432	704.57	3,706.69	
University of Kansas Parking & Transit	432365		07/30/22	4	June 2022 Phone/internet-City share at facility.	210-1-1014-2420	1,183.35	3,706.69	
Life-Assist, Incorporated	432523		10/13/22	1	Medical supplies	001-2-2220-4002	3,652.75	3,652.75	
Evergys Kansas Central Inc	433168		10/11/22	1	9.2022 Electric Bill 746 KENTUCKY ST	001-2-2220-2430	3,554.52	3,554.52	
University of Kansas Parking & Transit	432366		08/30/22	1	July 2022 Electric City share of Electric at facility	210-1-1014-2430	1,522.47	3,525.43	
University of Kansas Parking & Transit	432366		08/30/22	2	July 2022 Gas City share of natural Gas at facility	210-1-1014-2431	50.00	3,525.43	
University of Kansas Parking & Transit	432366		08/30/22	3	July 2022 H2O, Waste water, sanitation -City share at facility	210-1-1014-2432	769.46	3,525.43	
University of Kansas Parking & Transit	432366		08/30/22	4	July 2022 Phone/internet-City share at facility.	210-1-1014-2420	1,183.50	3,525.43	
City Wide Maintenance Co Inc	433137	022823	08/11/22	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	3,510.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433137	022823	08/11/22	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	3,510.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433137	022823	08/11/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	001-5-5100-2536	0.00	3,510.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433137	022823	08/11/22	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	3,510.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433137	022823	08/11/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	503-3-2330-2536	3,510.00	3,510.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433137	022823	08/11/22	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	3,510.00	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 Maintenance Co Inc	433137	022823	08/11/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	523-3-3210-2536	0.00	3,510.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433138	022823	09/30/22	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	3,510.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433138	022823	09/30/22	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	3,510.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433138	022823	09/30/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	001-5-5100-2536	0.00	3,510.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433138	022823	09/30/22	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	3,510.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433138	022823	09/30/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	503-3-2330-2536	3,510.00	3,510.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433138	022823	09/30/22	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	3,510.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433138	022823	09/30/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	523-3-3210-2536	0.00	3,510.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433140	022823	09/30/22	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	3,510.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433140	022823	09/30/22	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	3,510.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433140	022823	09/30/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	001-5-5100-2536	0.00	3,510.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433140	022823	09/30/22	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	3,510.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433140	022823	09/30/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	503-3-2330-2536	3,510.00	3,510.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433140	022823	09/30/22	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	3,510.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433140	022823	09/30/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	523-3-3210-2536	0.00	3,510.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
SAMCO Inc	432877		09/24/22	1	Water heater replacement	216-4-4040-2536	3,500.00	3,500.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
VEGA Americas, Inc.	431135		10/07/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00	501-0-0000-0601	3,484.11	3,484.11	
Evergy Kansas Central Inc	432669		10/11/22	1	9.2022 Electric Bill 3055 LOUISIANA ST	501-7-7310-2430	3,336.84	3,336.84	
Kopecky Law, P.A.	433158		09/23/22	1	Pro Tem Judge Fees	001-1-1090-2142	3,325.00	3,325.00	
Conrad Fire Equipment Inc	431975		10/12/22	1	MODULE 646	523-0-0000-0602	3,306.09	3,306.09	
RH Management Resources	432334		09/21/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	3,285.20	3,285.20	
RH Management Resources	433263		09/29/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	3,285.20	3,285.20	
Evergy Kansas Central Inc	433171		10/11/22	1	9.2022 Electric Bill 1911 STEWART AVE	001-2-2220-2430	3,255.75	3,255.75	
Selectron Technologies Inc	432200		09/30/22	1	3 Month Renewal for Relay Utility	523-1-1069-2133	3,250.00	3,250.00	
Express Services	432546		08/27/22	1	Temporary employment staffing for Solid Waste Loader positions (blanket PO for Q2 - Q4 2022)	502-3-3515-2140	3,148.29	3,148.29	
Baker Tilly US, LLP	432383	023588	09/02/22	1	Arbitrage compliance reports	523-1-1060-2140	3,100.00	3,100.00	Prof Svcs <\$50,000
TFMComm Inc	432861		08/31/20	1	Past Due Invoice From August 2020. Monthly Patrol Vehicle Maintenance Agreement.	001-2-2120-2532	3,090.46	3,090.46	
TFMComm Inc	432851		11/30/21	1	Past Due Invoice from November 2021 for Patrol Vehicle Maintenance Agreement.	001-2-2120-2532	2,997.82	2,997.82	
A.C. Printing Co., Inc	433159		09/29/22	1	(P Funds) New Educational Materials on Housing Rights for Human Relations	621-1-1085-2140	2,994.00	2,994.00	
Omega Door & Hardware	431520		09/10/22	1	Blanket PO for overhead door preventative and emergency work per Service agreement	201-3-3030-2536	0.00	2,991.00	
Omega Door & Hardware	431520		09/10/22	1	Blanket PO for overhead door preventative and emergency work per Service agreement	523-3-3040-2536	2,991.00	2,991.00	
TFMComm Inc	432854		09/08/21	1	Past due August 2021 Invoice for patrol vehicle Install equipment.	001-2-2120-2532	2,981.95	2,981.95	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Hampel Oil Inc	431768		10/08/22	1	Off road diesel / Unleaded	001-4-4010-4101	2,946.89	2,946.89	
Bettis Asphalt & Construction Inc	431810	023025	10/12/22	1	2022 Blanket Purchase Order for Asphalt Products. Price per 1-1-2022 Commercial Asphalt Price List received from Eric Bettis.	001-3-3000-4501	2,928.53	2,928.53	Sole Source Vendor
Vance Brothers Inc	431827		10/12/22	1	2022 Blanket purchase Order Asphalt Products	001-3-3000-4501	2,926.96	2,926.96	
RH Management Resources	432274		09/20/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,909.60	2,909.60	
RH Management Resources	433266		09/29/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,909.60	2,909.60	
Omega Door & Hardware	431522		09/10/22	1	Blanket PO for overhead door preventative and emergency work per Service agreement	201-3-3030-2536	0.00	2,883.00	
Omega Door & Hardware	431522		09/10/22	1	Blanket PO for overhead door preventative and emergency work per Service agreement	523-3-3040-2536	2,883.00	2,883.00	
RH Management Resources	432898		09/21/22	1	Temporary payroll assistance to implement ERP.	523-1-1060-2140	2,849.20	2,849.20	
Midwest Concrete Materials Inc	432254		10/10/22	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	2,805.00	2,805.00	
United Rentals (North America), Inc.	431982	023543	09/13/22	1	FORKLIFT RENTAL FOR CLINTON WATERTREATMENT PLANT FOR THE REST OF 2022. FORKLIFT VARIABLE REACH 6000# 40-49' SKYJACK SJ643TH. FORKLIFT MATERIAL BUCKET. SW 062320-URI	501-7-7210-2327	2,722.61	2,722.61	Cooperatively Bid
RH Management Resources	432897	023250	09/21/22	1	Temporary payroll assistant to implement ERP (2nd employee).	400-1-9010-6005	2,622.40	2,622.40	Cooperatively Bid
Trekk Design Group LLC	432402	023331	09/16/22	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	2,605.62	2,605.62	City Competitive Bid
RH Management Resources	432273		09/20/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,580.40	2,580.40	
RH Management Resources	433265		09/29/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,580.40	2,580.40	



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
MHC Kenworth Olathe	432500		10/10/22	1	AIR COMPRESSOR 356	523-0-0000-0602	2,537.76	2,537.76	
Petrochoice	432163		10/01/22	1	stock oil	523-0-0000-0602	2,514.32	2,514.32	
Omega Door & Hardware	432467		10/01/22	1	Install frame and hardware FS#2	001-2-2220-2536	2,481.00	2,481.00	
Evergy Kansas Central Inc	432722		10/11/22	1	9.2022 Electric Bill 1820 KASOLD DR	501-7-7220-2430	2,452.65	2,452.65	
Downing Sales & Service Inc	432293		09/15/22	1	joystick 423	523-0-0000-0602	2,431.78	2,431.78	
Business Health Center	432114		09/16/22	1	Employee physicals	001-2-2220-2140	2,416.50	2,416.50	
Cross Generations Lawn Care LLC	432369		09/15/22	1	Blanket PO for 2022 Mowing Dist 1 Area 2	001-4-4040-2536	1,000.80	2,347.80	
Cross Generations Lawn Care LLC	432369		09/15/22	1	Blanket PO for 2022 Mowing Dist 1 Area 2	001-4-4070-2536	986.00	2,347.80	
Cross Generations Lawn Care LLC	432369		09/15/22	1	Blanket PO for 2022 Mowing Dist 1 Area 2	501-7-7220-2536	217.00	2,347.80	
Cross Generations Lawn Care LLC	432369		09/15/22	1	Blanket PO for 2022 Mowing Dist 1 Area 2	501-7-7410-2536	144.00	2,347.80	
Hinkle & Associates LLC	432036		10/09/22	1	Group Presentation - Psycho Education Training 3.5 hours each day. PD Wellness training for department staff.	522-1-1055-2345	2,240.00	2,240.00	
Core & Main LP	431459		10/07/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	2,230.63	2,230.63	
MSM Systems Inc	432195		10/05/22	1	PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. PO Request for aquatics audio sound system replacement. Includes new speakers and rezoning.	001-4-4180-4203	2,230.24	2,230.24	
Brinks	433125		10/01/22	1	September 2022 Courier services for public transit fare revenues transported between facility and US Bank.	210-1-1014-4002	1,329.50	2,222.81	
Brinks	433125		10/01/22	1	September 2022 Courier services for public transit fare revenues transported between facility and US Bank.	523-1-1069-4002	893.31	2,222.81	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
MHC Kenworth Olathe	431636		10/10/22	1	STOCK PARTS	523-0-0000-0602	2,216.41	2,216.41	
Kansas City Kansas Community College	432903		09/26/22	1	Tuition for Paramedic school - Alan Baur and Dakota Nehl	001-2-2220-2040	2,214.00	2,214.00	
Evergy Kansas Central Inc	430930		09/09/22	1	8.2022 Electric Bill 2121 WAKARUSA DR	001-2-2220-2430	2,137.97	2,137.97	
Evergy Kansas Central Inc	432583		10/11/22	1	9.2022 Electric Bill 3613 BRUSH CREEK DR SL#9A	501-7-7410-2430	2,055.97	2,055.97	
Petrochoice	432162		10/01/22	1	stock oil	523-0-0000-0602	2,039.66	2,039.66	
Conrad Fire Equipment Inc	431618		10/07/22	1	fuel tank and parts 644	523-0-0000-0602	1,976.52	1,976.52	
Hampel Oil Inc	432243		10/08/22	1	EBGC off road diesel / unleaded	001-4-4920-4101	1,913.20	1,913.20	
Acushnet Co	431735		10/12/22	1	EBGC resale items	001-0-0000-0605	1,903.66	1,903.66	
Midwest Concrete Materials Inc	432436	022880	10/10/22	1	2022 Blanket Purchase Order for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4501	1,900.00	1,900.00	City Competitive Bid
George Butler Associates Inc	433087		09/22/22	1	PRICE PER Q #21061112 MS-20-0009 Supplemental Agreement No. 1 for watermain replacement design. Change order could not be processed on PO 020574 and Finance suggested a new PO for this supplemental agreement.	551-9-9007-6017	1,876.00	1,876.00	
IBT Inc	432210		09/14/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	1,857.88	1,857.88	
IBT Inc	432276		10/10/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	1,805.15	1,805.15	
IBT Inc	433176		10/10/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	1,785.96	1,785.96	
Evergy Kansas Central Inc	432586		10/11/22	1	9.2022 Electric Bill 720 W 2ND ST	501-7-7220-2430	1,770.74	1,770.74	
Bishop Custom Mowing	433246		09/29/22	1	Dist 1 - final mow of the year	001-4-4040-2536	1,535.00	1,745.00	
Bishop Custom Mowing	433246		09/29/22	1	Dist 1 - final mow of the year	501-7-7410-2536	210.00	1,745.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Rush Truck Centers of Kansas	432167		09/23/22	1	fuel valve 446	523-0-0000-0602	1,740.00	1,740.00	
Sod Shop Inc	433148		10/12/22	1	Parks & Recreation - Fescue Sod: 1,000 yards 20 pallets)	216-4-4070-4002	1,725.00	1,725.00	
Kansasland Tire	432170		10/10/22	1	stock tires	523-0-0000-0602	1,723.92	1,723.92	
Sod Shop Inc	433149		10/12/22	1	Parks & Recreation - Fescue Sod: 1,000 yards 20 pallets)	216-4-4070-4002	1,675.00	1,675.00	
Eergy Kansas Central Inc	433118	023425	10/11/22	1	Sept Electric power service for charging electric buses at operating/maintenance facility at 1260 Timberedge Road.	210-1-1014-2430	1,663.76	1,663.76	Sole Source Vendor
SAMCO Inc	433102		10/13/22	1	Fire Stion 3 -heating maintenance	001-2-2220-2536	1,660.00	1,660.00	
Printing Solutions of Kansas Inc	432283		09/25/22	1	Printing of the September 2022 Flame	523-1-1025-4002	1,614.42	1,614.42	
PYN Services LLC	433115	023271	09/29/22	1	September 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
Steve's Auto Plaza Body Shop	432924		09/01/22	1	Claim A22EV14	524-1-1056-2640	1,611.55	1,611.55	
Life-Assist, Incorporated	431850		10/03/22	1	Medical supplies	001-2-2220-4002	1,589.11	1,589.11	
Geotechnology Inc	432442		09/13/22	1	Professional Services through July 31, 2022. 19th Street- Harper to O'Connell PW17E3CIP	400-3-9008-6017	1,505.90	1,505.90	
City Wide Maintenance Co Inc	432931		10/11/22	1	Monthly janitorial services for admin building	001-2-2220-2536	1,485.00	1,485.00	
Rueschhoff Locksmith & Security	433144	022953	10/10/22	1	Security and Fire Alarm Monitoring at Parks and Recreation facilities	001-4-4010-4002	370.23	1,480.92	Sole Source Vendor
Rueschhoff Locksmith & Security	433144	022953	10/10/22	1	Security and Fire Alarm Monitoring at Parks and Recreation facilities	001-4-4180-4002	370.23	1,480.92	Sole Source Vendor
Rueschhoff Locksmith & Security	433144	022953	10/10/22	1	Security and Fire Alarm Monitoring at Parks and Recreation facilities	001-4-4190-4002	370.23	1,480.92	Sole Source Vendor
Rueschhoff Locksmith & Security	433144	022953	10/10/22	1	Security and Fire Alarm Monitoring at Parks and Recreation facilities	001-4-4910-4002	370.23	1,480.92	Sole Source Vendor

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
MHC Kenworth Olathe	431642		10/10/22	1	YOKE AND SEAL 488	523-0-0000-0602	1,456.11	1,456.11	
Fastenal Co	432015	023463	10/13/22	1	Blanket purchase order for safety gear. Item Cost shall not exceed \$5,000.00. Sourcewell contract 121218-FAS	502-3-3515-4024	1,453.66	1,453.66	Cooperatively Bid
Adecco USA Inc	432197		09/12/22	1	temp services	523-1-1069-2140	1,426.69	1,426.69	
Callaway Golf Co	425966		10/09/22	1	EBGC resale items	001-0-0000-0605	1,426.32	1,426.32	
MHC Kenworth Olathe	432496		10/10/22	1	DEF SENSOR 321	523-0-0000-0602	1,410.00	1,410.00	
Bettis Asphalt & Construction Inc	431549	023025	10/07/22	1	2022 Blanket Purchase Order for Asphalt Products. Price per 1-1-2022 Commercial Asphalt Price List received from Eric Bettis.	001-3-3000-4501	1,389.59	1,389.59	Sole Source Vendor
Hampel Oil Inc	431767		10/12/22	1	Off road diesel	001-4-4010-4101	1,349.37	1,349.37	
Evergy Kansas Central Inc	432476		10/11/22	1	City Hall Riverfront Electric Bill 8/23/22 Account 4186657807 8/23/22-9/22/22	001-1-1035-2430	382.21	1,345.81	
Evergy Kansas Central Inc	432476		10/11/22	1	City Hall Riverfront Electric Bill 8/23/22 Account 4186657807 8/23/22-9/22/22	001-1-1035-2430	169.71	1,345.81	
Evergy Kansas Central Inc	432476		10/11/22	1	City Hall Riverfront Electric Bill 8/23/22 Account 4186657807 8/23/22-9/22/22	001-1-1035-2430	180.47	1,345.81	
Evergy Kansas Central Inc	432476		10/11/22	1	City Hall Riverfront Electric Bill 8/23/22 Account 4186657807 8/23/22-9/22/22	001-1-1035-2430	10.66	1,345.81	
Evergy Kansas Central Inc	432476		10/11/22	1	City Hall Riverfront Electric Bill 8/23/22 Account 4186657807 8/23/22-9/22/22	001-1-1035-2430	42.66	1,345.81	
Evergy Kansas Central Inc	432476		10/11/22	1	City Hall Riverfront Electric Bill 8/23/22 Account 4186657807 8/23/22-9/22/22	001-1-1090-2430	441.02	1,345.81	
Evergy Kansas Central Inc	432476		10/11/22	1	City Hall Riverfront Electric Bill 8/23/22 Account 4186657807 8/23/22-9/22/22	610-1-1035-2430	21.13	1,345.81	
Evergy Kansas Central Inc	432476		10/11/22	1	City Hall Riverfront Electric Bill 8/23/22 Account 4186657807 8/23/22-9/22/22	631-6-6418-2430	55.31	1,345.81	
Evergy Kansas Central Inc	432476		10/11/22	1	City Hall Riverfront Electric Bill 8/23/22 Account 4186657807 8/23/22-9/22/22	641-1-1035-2430	42.64	1,345.81	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
City Wide Maintenance Co Inc	433109		10/11/22	1	Monthly Janitorial Services at ITC.	001-2-2141-2536	1,340.00	1,340.00	
Burns & McDonnell	432070		09/14/22	1	Recycling Processing Agreement Assistance per the Scope of Services and Billing Rates submitted by Seth Cunningham, Burns & McDonnell Senior Project Manager on 12/7/2021.	502-3-3515-2140	1,320.00	1,320.00	
Burns & McDonnell	432070		09/14/22	1	Recycling Processing Agreement Assistance per the Scope of Services and Billing Rates submitted by Seth Cunningham, Burns & McDonnell Senior Project Manager on 12/7/2021.	502-9-3515-2140	0.00	1,320.00	
Adecco USA Inc	432354		09/19/22	1	temp services	523-1-1069-2140	1,311.30	1,311.30	
Geotechnology Inc	432441		07/21/22	1	Professional Services through May 31, 2022. 19th Street- Harper to O'Connell PW17E3CIP	400-3-9008-6017	1,304.95	1,304.95	
Evergy Kansas Central Inc	430929		09/08/22	1	8.2022 Electric Bill 2128 HARPER ST	001-2-2220-2430	1,290.06	1,290.06	
Core & Main LP	431466		10/07/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00  PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE.	501-0-0000-0601	1,272.32	1,272.32	
Midwest Concrete Materials Inc	432231		10/10/22	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	1,272.00	1,272.00	
Evergy Kansas Central Inc	432517		06/16/22	1	Install of pole at 100 Maple	001-1-1035-2859	1,270.29	1,270.29	
K's Tire Sales & Service LLC	432155		09/14/22	1	tires 742 and stock	523-0-0000-0602	1,256.00	1,256.00	
Heritage Tractor Inc	432175		09/15/22	1	gear drive 5516	523-0-0000-0602	1,253.42	1,253.42	
Fisher Scientific Co	432291	022794	10/02/22	1	Blanket purchase order for process operations and compliance monitoring supplies from Fisher Scientific for 2022.  Price per State of Kansas Contract 50622 Laboratory and Safety Supplies or Omnia Partners Contract 2021002889, whichever is lowest,	501-7-7510-4002	1,237.60	1,237.60	Sole Source Vendor
E Source Companies LLC	432346	021541	09/30/22	1	The commitment is for professional services with E Source Companies LLC in the amount of \$485,760.22 for implementation of the Advanced Metering Infrastructure project UT1898CIP. This PO replaces existing PO 020461 with UtiliWorks Consulting LLC for \$755,700 because E Source purchased UtiliWorks.	551-9-7910-2141	1,235.00	1,235.00	City Competitive Bid
MHC Kenworth Olathe	432494		10/10/22	1	RADIATOR 460	523-0-0000-0602	1,235.00	1,235.00	

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McElroy's Inc	432247		10/13/22	1	LIAC heater repairs	001-4-4185-2536	1,209.02	1,209.02	
Business Health Center	432829		09/21/22	1	Police Phys/screen	522-1-1055-2345	1,193.25	1,193.25	
Midwest Concrete Materials Inc	431375		09/10/22	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	1,183.00	1,183.00	
Stevens & Brand LLP	432110		09/14/22	1	Pro Tem Judge Fees	001-1-1090-2142	1,180.00	1,180.00	
Lawrence Sign Up LLC	432941		09/29/22	1	2 patrol vehicles new vinyl decal package and install	001-2-2120-4002	1,180.00	1,180.00	
Mid States Materials	432835		08/04/22	1	Blanket P.O. for aggregates used in various construction projects.	001-3-3000-4501	1,176.05	1,176.05	
Pomp's Tire Service Inc	432493		10/10/22	1	stock tires	523-0-0000-0602	1,170.00	1,170.00	
Pomp's Tire Service Inc	431627		10/10/22	1	stock tires	523-0-0000-0602	1,160.00	1,160.00	
Evergy Kansas Central Inc	432630		10/11/22	1	9.2022 Electric Bill 725 VERMONT ST GAR	503-3-2330-2430	1,155.11	1,155.11	
Lawrence Memorial Hospital	432907		09/23/22	1	Medical Care for person in custody.	001-2-2110-2140	1,151.38	1,151.38	
Electronics Supply Co HOLDCO	431588	023608	09/30/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. The City of Lawrence is a member of MACPP and MARC, pricing per contract EV #2543.	501-0-0000-0601	1,138.42	1,138.42	Cooperatively Bid
City Wide Maintenance Co Inc	432932		10/11/22	1	Monthly janitorial services for training facility	001-2-2220-2536	1,135.00	1,135.00	
Heritage Tractor Inc	432176		09/15/22	1	gear drive 5516	523-0-0000-0602	1,095.89	1,095.89	
Express Services	432548		08/13/22	1	Temporary employment staffing for Solid Waste Loader positions (blanket PO for Q2 - Q4 2022)	502-3-3515-2140	1,094.67	1,094.67	
TFMComm Inc	433190		10/13/22	1	Patrol Vehicle equipment - push bumper x1	001-2-2120-4203	1,090.00	1,090.00	
ZOLL Medical Corporation	431420		10/06/22	1	Medical supplies	001-2-2220-4002	1,089.05	1,089.05	

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Business Health Center	432253		09/16/22	1	Screens 091622	522-1-1055-2345	1,081.60	1,081.60	
KC Bobcat	432150		08/31/22	1	tracks and rollers 388	523-0-0000-0602	1,071.02	1,071.02	
Ricoh USA Inc	432940		10/05/22	1	Copier Usage - CB	001-4-4105-2536	1,068.00	1,068.00	
Kansasland Tire	432169		09/10/22	1	stock tires	523-0-0000-0602	1,064.16	1,064.16	
Lathrop GPM LLP	431380		08/16/22	1	Professional service rendered through July 31, 2022	001-2-2220-2142	1,062.50	1,062.50	
Heritage Tractor Inc	432510		09/20/22	1	pan 914	523-0-0000-0602	1,061.09	1,061.09	
Paymentus Corporation	432332	022822	09/30/22	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	1,061.07	Contract Renewal
Paymentus Corporation	432332	022822	09/30/22	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	1,058.25	1,061.07	Contract Renewal
LMH Health	431493		10/07/22	1	Shelter Pillowcases	001-1-1035-4002	1,059.40	1,059.40	
Conrad Fire Equipment Inc	431616		10/07/22	1	stock switches	523-0-0000-0602	1,051.01	1,051.01	
Core & Main LP	431467		10/07/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	1,050.20	1,050.20	
Chris Millsbaugh Design LLC	432315		10/07/22	1	PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. Human Relations-New Education Pamphlet on Housing Rights	621-1-1085-2140	1,050.00	1,050.00	
ZOLL Medical Corporation	430505		09/23/22	1	Medical equipment	001-2-2220-4002	1,045.50	1,045.50	
Core & Main LP	431458		10/07/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	1,039.40	1,039.40	
TFMComm Inc	433187		10/13/22	1	PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. Patrol Vehicle equipment push bumper	001-2-2120-4203	1,030.00	1,030.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
TFMComm Inc	433188		10/13/22	1	Patrol vehicle equipment push bumper x1	001-2-2120-4203	1,030.00	1,030.00	
Petroleum Equipment Inc of Kansas City	432166		09/01/22	1	WEST 40 FUEL STATION REPAIR	523-3-3210-2536	1,014.61	1,014.61	
Hamm Inc	432030	022996	10/12/22	1	2022 Blanket Purchase Order for AGGREGATES for City construction. Eudora #3 City of Lawrence 2022 Rock Prices Prices Effective: January 1st, 2022	001-3-3000-4501	999.44	999.44	City Competitive Bid
KC Banner Inc	432393		06/14/22	1	Banner changes - remove Busker Festival banners and install new designs	206-8-8100-4002	989.00	989.00	
MHC Kenworth Olathe	432499		10/10/22	1	EXHAUST MANIFOLD 339	523-0-0000-0602	987.76	987.76	
Trekk Design Group LLC	432011		09/13/22	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	976.00	976.00	
Trekk Design Group LLC	432011		09/13/22	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	0.00	976.00	
Evergy Kansas Central Inc	432820		10/11/22	1	9.2022 Electric Bill 734 N 2ND ST EAST	505-3-3910-2430	955.97	955.97	
Midwest Concrete Materials Inc	431711		10/10/22	1	6 CY - CHILLED WATER, 6 EA - RETARDER/YD, 6 EA - FIBERMESH-MICRO 1# BAG, KCMMB 4K Blanket PO for reconstruction of streets and curbs at various locations. Cumulative purchases equal to or in excess of \$100,000 approved by CC 12/17/19.	001-3-3000-4501	954.00	954.00	
Midwest Concrete Materials Inc	433226		10/10/22	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	954.00	954.00	
Midwest Concrete Materials Inc	431610	022880	10/10/22	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
Midwest Concrete Materials Inc	432434	022880	10/10/22	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
Midwest Concrete Materials Inc	433234	023002	10/10/22	1	2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112.	505-3-3915-4501	950.00	950.00	City Competitive Bid
Air Filter Plus Inc	432074		10/13/22	1	LIAC filters	001-4-4185-2536	942.72	942.72	
SHI International Corp	431339		09/30/22	1	MDT Patrol Vehicle Mounting Kits	001-2-2120-4002	929.90	929.90	



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
IBT Inc	432215		09/24/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	927.78	927.78	
Brenntag Mid-South Inc	431554		09/30/22	1	Blanket PO for totes of Sodium Hypochlorite for Wakarusa River Wastewater Treatment plant. Price per B2135 \$2.10 / gal accepted by City Commission on 12/7/2021	501-7-7320-4008	924.00	924.00	
Evergy Kansas Central Inc	432606		10/11/22	1	9.2022 Electric Bill 945 NEW HAMPSHIRE ST	503-3-2330-2430	906.37	906.37	
Xylem Vue, Inc.	432008	023268	10/07/22	1	This Real Time Monitoring (RTM) Service Contract covers the operation of the Lawrence RTM system from 01/01/22 to 12/31/22.  This is a contract renewal entering fourth year. Original contract was competitively bid and is attached.	501-7-7820-4002	905.66	905.66	Contract Renewal
Express Services	432549		08/06/22	1	Temporary employment staffing for Solid Waste Loader positions (blanket PO for Q2 - Q4 2022)	502-3-3515-2140	903.04	903.04	
Evergy Kansas Central Inc	433172		10/11/22	1	9.2022 Electric Bill 3708 W 6TH ST	001-2-2220-2430	894.12	894.12	
Canteen	432237		09/21/22	1	EBGC - soda/gatorade delivery	001-0-0000-0605	875.31	875.31	
Vequist PhD LLC	432336		09/15/22	1	Pre-employment Psychological Evaluation x2	001-2-2141-2140	850.00	850.00	
Pride Promotions	432454		10/09/22	1	Youth Volleyball shirts	001-4-4130-4002	849.15	849.15	
PB Hoidale Co Inc	432165		08/06/22	1	SERVICE CALL FUEL STATION	523-3-3210-2536	843.64	843.64	
Evergy Kansas Central Inc	432712		10/11/22	1	9.2022 Electric Bill 851 N FOLKS RD EAST PS48	501-7-7410-2430	832.67	832.67	
Adecco USA Inc	433085		09/26/22	1	temp services	523-1-1069-2140	829.70	829.70	
IBT Inc	432213		09/24/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	827.44	827.44	
TFMComm Inc	433184		10/13/22	1	Patrol Vehicle part sale Signal Master HD 8	001-2-2120-4203	826.25	826.25	
MHC Kenworth Olathe	432142		10/10/22	1	SENSOR 321	523-0-0000-0602	817.92	817.92	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Mercury Medical	431326		09/30/22	1	Medical supplies (Airtraq)	001-2-2220-4002	808.36	808.36	
Veritiv Operating Co	433143		10/01/22	1	SPL toilet tissue/trash liners	001-4-4198-4002	783.92	783.92	
Lawrence Memorial Hospital	431769		09/10/22	1	August pharmacy services	001-2-2220-4002	778.53	778.53	
Evergy Kansas Central Inc	432724		10/11/22	1	9.2022 Electric Bill 1220 OREAD AVE PUMP	501-7-7220-2430	775.68	775.68	
Action Plumbing, Inc.	433004		02/05/22	1	City Hall Riverfront	001-1-1035-2536	756.58	756.58	
Evergy Kansas Central Inc	432653		10/11/22	1	9.2022 Electric Bill 1075 N 1700 SL#44	501-7-7410-2430	744.36	744.36	
Evergy Kansas Central Inc	432474		10/11/22	1	City Hall Riverfront Electric Bill 8/23/22 Account 3984162962 8/23/22-9/22/22	001-1-1035-2430	210.86	742.50	
Evergy Kansas Central Inc	432474		10/11/22	1	City Hall Riverfront Electric Bill 8/23/22 Account 3984162962 8/23/22-9/22/22	001-1-1035-2430	93.63	742.50	
Evergy Kansas Central Inc	432474		10/11/22	1	City Hall Riverfront Electric Bill 8/23/22 Account 3984162962 8/23/22-9/22/22	001-1-1035-2430	99.57	742.50	
Evergy Kansas Central Inc	432474		10/11/22	1	City Hall Riverfront Electric Bill 8/23/22 Account 3984162962 8/23/22-9/22/22	001-1-1035-2430	5.88	742.50	
Evergy Kansas Central Inc	432474		10/11/22	1	City Hall Riverfront Electric Bill 8/23/22 Account 3984162962 8/23/22-9/22/22	001-1-1035-2430	23.54	742.50	
Evergy Kansas Central Inc	432474		10/11/22	1	City Hall Riverfront Electric Bill 8/23/22 Account 3984162962 8/23/22-9/22/22	001-1-1090-2430	243.32	742.50	
Evergy Kansas Central Inc	432474		10/11/22	1	City Hall Riverfront Electric Bill 8/23/22 Account 3984162962 8/23/22-9/22/22	610-1-1035-2430	11.66	742.50	
Evergy Kansas Central Inc	432474		10/11/22	1	City Hall Riverfront Electric Bill 8/23/22 Account 3984162962 8/23/22-9/22/22	631-6-6418-2430	30.52	742.50	
Evergy Kansas Central Inc	432474		10/11/22	1	City Hall Riverfront Electric Bill 8/23/22 Account 3984162962 8/23/22-9/22/22	641-1-1035-2430	23.52	742.50	
Life-Assist, Incorporated	431849		10/13/22	1	Medical supplies	001-2-2220-4002	735.00	735.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Edelman-Lyon Company	432047		10/03/22	1	SPL door repairs	001-4-4198-2536	735.00	735.00	
Midwest Concrete Materials Inc	432010	023002	10/10/22	1	2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112.	505-3-3915-4501	733.00	733.00	City Competitive Bid
Kansas Secured Title Inc	432123		09/13/22	1	Ownership & Easement Reports 11th St - Indiana to Ohio: Louisiana - 11th to 12th	400-3-9011-6017	725.00	725.00	
Evergy Kansas Central Inc	432642		10/11/22	1	9.2022 Electric Bill 10 E 6TH ST GAR	503-3-2330-2430	723.41	723.41	
Downing Sales & Service Inc	432295		09/15/22	1	switches 453	523-0-0000-0602	720.87	720.87	
Laird Noller Automotive	432131		09/17/22	1	bracket 353/345	523-0-0000-0602	710.56	710.56	
City Wide Maintenance Co Inc	433130	022823	10/11/22	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 Maintenance Co Inc	433130	022823	10/11/22	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 Maintenance Co Inc	433130	022823	10/11/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	001-5-5100-2536	0.00	710.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433130	022823	10/11/22	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 Maintenance Co Inc	433130	022823	10/11/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	503-3-2330-2536	0.00	710.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433130	022823	10/11/22	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
City Wide Maintenance Co Inc	433130	022823	10/11/22	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
Advance Auto Parts	433006		09/20/22	1	Catalytic Converter - Unit #302	523-0-0000-0602	705.49	705.49	
Evergy Kansas Central Inc	432478		10/11/22	1	City Hall Riverfront Electric Bill 8/23/22 Account 7827725401 8/23/22-9/22/22	001-1-1035-2430	199.89	703.85	
Evergy Kansas Central Inc	432478		10/11/22	1	City Hall Riverfront Electric Bill 8/23/22 Account 7827725401 8/23/22-9/22/22	001-1-1035-2430	88.76	703.85	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	432478		10/11/22	1	City Hall Riverfront Electric Bill 8/23/22 Account 7827725401 8/23/22-9/22/22	001-1-1035-2430	94.39	703.85	
Evergy Kansas Central Inc	432478		10/11/22	1	City Hall Riverfront Electric Bill 8/23/22 Account 7827725401 8/23/22-9/22/22	001-1-1035-2430	5.57	703.85	
Evergy Kansas Central Inc	432478		10/11/22	1	City Hall Riverfront Electric Bill 8/23/22 Account 7827725401 8/23/22-9/22/22	001-1-1035-2430	22.31	703.85	
Evergy Kansas Central Inc	432478		10/11/22	1	City Hall Riverfront Electric Bill 8/23/22 Account 7827725401 8/23/22-9/22/22	001-1-1090-2430	230.65	703.85	
Evergy Kansas Central Inc	432478		10/11/22	1	City Hall Riverfront Electric Bill 8/23/22 Account 7827725401 8/23/22-9/22/22	610-1-1035-2430	11.05	703.85	
Evergy Kansas Central Inc	432478		10/11/22	1	City Hall Riverfront Electric Bill 8/23/22 Account 7827725401 8/23/22-9/22/22	631-6-6418-2430	28.93	703.85	
Evergy Kansas Central Inc	432478		10/11/22	1	City Hall Riverfront Electric Bill 8/23/22 Account 7827725401 8/23/22-9/22/22	641-1-1035-2430	22.30	703.85	
Evergy Kansas Central Inc	432667		10/11/22	1	9.2022 Electric Bill 445 MISSISSIPPI ST SAL	523-3-3040-2430	701.66	701.66	
Landworks Studio, LLC	432457	023097	08/30/22	1	Engineering services for planning, design and bid tasks for Lyons Spray Park improvements. PR-22-2501	400-4-9011-6034	700.00	700.00	City Competitive Bid
Advanced Plumbing Inc	433019	022985	09/01/22	1	Project MS-22-9908-1 (Ecoflow) Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for l/l defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/2022 - 12/31/22) as approved by City Commission on 1/4/2022.	552-7-7820-2536	700.00	700.00	City Competitive Bid
Advanced Plumbing Inc	433020	022985	09/01/22	1	Project MS-22-9908-1 (Ecoflow) Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for l/l defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/2022 - 12/31/22) as approved by City Commission on 1/4/2022.	552-7-7820-2536	700.00	700.00	City Competitive Bid
Midwest Concrete Materials Inc	432228		10/10/22	1	2022 Blanket Purchase Order for reconstruction of streets and curbs at various locations. Individual project costs shall not exceed \$5,000.00.	001-3-3000-4501	686.00	686.00	
Midwest Concrete Materials Inc	433230		10/10/22	1	2022 Blanket Purchase Order for reconstruction of streets and curbs at various locations. Individual project costs shall not exceed \$5,000.00.	001-3-3000-4501	686.00	686.00	
Lawrence Memorial Hospital	431772		09/10/22	1	August linen services	001-2-2220-2327	680.00	680.00	
Evergy Kansas Central Inc	432622		10/11/22	1	9.2022 Electric Bill 320 NE INDUSTRIAL	502-3-3515-2430	669.90	669.90	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Grainger	431589	022858	10/07/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Contract Pricing per Sourcewell Contract #101320-WWG, Omnia Partners Contract #MA3461, NASPO ValuePoint Contract #DASPS-2183-17 or State of Kansas contract #44986, whichever is lowest.	501-0-0000-0601	662.16	662.16	Cooperatively Bid
Evergy Kansas Central Inc	432799		10/11/22	1	9.2022 Electric Bill 3816 GREENWAY DR SL#25	501-7-7410-2430	648.13	648.13	
IBT Inc	433180		10/10/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	632.09	632.09	
NAPA Auto Parts	432201		09/15/22	1	Brake pads and rotors unit 2608	523-0-0000-0602	628.99	628.99	
Weis Fire & Safety Equip LLC	432050		09/25/22	1	10 Intrans angle light flashlights	001-2-2220-4002	625.00	625.00	
Evergy Kansas Central Inc	432477		10/11/22	1	City Hall Riverfront Electric Bill 8/23/22 Account 6287006942 8/23/22-9/22/22	001-1-1035-2430	177.24	624.08	
Evergy Kansas Central Inc	432477		10/11/22	1	City Hall Riverfront Electric Bill 8/23/22 Account 6287006942 8/23/22-9/22/22	001-1-1035-2430	78.70	624.08	
Evergy Kansas Central Inc	432477		10/11/22	1	City Hall Riverfront Electric Bill 8/23/22 Account 6287006942 8/23/22-9/22/22	001-1-1035-2430	83.69	624.08	
Evergy Kansas Central Inc	432477		10/11/22	1	City Hall Riverfront Electric Bill 8/23/22 Account 6287006942 8/23/22-9/22/22	001-1-1035-2430	4.94	624.08	
Evergy Kansas Central Inc	432477		10/11/22	1	City Hall Riverfront Electric Bill 8/23/22 Account 6287006942 8/23/22-9/22/22	001-1-1035-2430	19.78	624.08	
Evergy Kansas Central Inc	432477		10/11/22	1	City Hall Riverfront Electric Bill 8/23/22 Account 6287006942 8/23/22-9/22/22	001-1-1090-2430	204.51	624.08	
Evergy Kansas Central Inc	432477		10/11/22	1	City Hall Riverfront Electric Bill 8/23/22 Account 6287006942 8/23/22-9/22/22	610-1-1035-2430	9.80	624.08	
Evergy Kansas Central Inc	432477		10/11/22	1	City Hall Riverfront Electric Bill 8/23/22 Account 6287006942 8/23/22-9/22/22	631-6-6418-2430	25.65	624.08	
Evergy Kansas Central Inc	432477		10/11/22	1	City Hall Riverfront Electric Bill 8/23/22 Account 6287006942 8/23/22-9/22/22	641-1-1035-2430	19.77	624.08	
Evergy Kansas Central Inc	432759		10/11/22	1	9.2022 Electric Bill 2500 AIRPORT RD	201-3-3030-2430	621.22	621.22	

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Evolution Athletics	432072		09/14/22	1	Police Academy Nutrition Education Program and S/C Program.	001-2-2141-2040	610.00	610.00	
Kansas Arborists Association	431136		08/31/22	1	Fall Arborists Training Course - Jon Hart / Kelli Snyder / Ryan Trembley	001-4-4070-2040	600.00	600.00	
K's Tire Sales & Service LLC	432153		08/03/22	1	tires 981	523-0-0000-0602	599.40	599.40	
Kansasland Tire	432171		10/10/22	1	stock tires	523-0-0000-0602	590.72	590.72	
Turnout Rental	431412		10/02/22	1	Bunker gear rental 2 new recruits	001-2-2220-2327	590.00	590.00	
Core & Main LP	431461		10/07/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	573.66	573.66	
McElroy's Inc	432246		10/13/22	1	LIAC exhaust fan repairs	001-4-4185-2536	568.80	568.80	
Advanced Plumbing Inc	433021	022985	09/01/22	1	Project MS-22-9908-1 (Ecoflow) Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for 1/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	561.40	561.40	City Competitive Bid
Hipsher	431285		09/02/22	1	Employee Tuition reimbursement	001-2-2220-2040	560.00	560.00	
GT Distributors, Inc	433236		10/08/22	1	Uniform shirts x 15	001-2-2141-4024	556.95	556.95	
OptumHealth	431829		10/08/22	1	Cobra Admin-082022	522-1-1055-1228	555.53	555.53	
SAMCO Inc	433101		10/01/22	1	Comm Health - Plumbing Service	001-5-5100-2536	551.62	551.62	
Printing Solutions of Kansas Inc	431805		10/13/22	1	Utility Billing Policies	523-1-1069-4002	550.00	550.00	
Lawrence Sign Up LLC	432939		08/02/22	1	Patrol Vehicle Vinyl Graphics and install.	001-2-2120-4002	544.00	544.00	
Paymentus Corporation	432264		06/30/22	1	Fees for processing June 2022 Ambulance Billing Invoices	001-2-2220-2337	540.97	540.97	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
City Wide Maintenance Co Inc	433135	022823	10/11/22	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	535.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433135	022823	10/11/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	001-3-3020-2536	535.00	535.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433135	022823	10/11/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	001-5-5100-2536	0.00	535.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433135	022823	10/11/22	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	535.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433135	022823	10/11/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	503-3-2330-2536	0.00	535.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433135	022823	10/11/22	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	535.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433135	022823	10/11/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	523-3-3210-2536	0.00	535.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
GT Distributors, Inc	432842		10/04/22	1	Uniform Protective Equipment OC holders x3 ASP Handcuffs x10 Duty Belt x5	001-2-2141-4024	532.80	532.80	
Evergy Kansas Central Inc	432587		10/11/22	1	9.2022 Electric Bill 2201 KRESGE RD RCYL	502-3-3515-2430	522.27	522.27	
MHC Kenworth Olathe	432498		10/10/22	1	STOCK BRAKE DRUM	523-0-0000-0602	520.00	520.00	
Heritage Tractor Inc	432509		09/20/22	1	plate kit	523-0-0000-0602	512.60	512.60	
City Wide Maintenance Co Inc	433131	022823	10/11/22	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	510.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433131	022823	10/11/22	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	510.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433131	022823	10/11/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	001-5-5100-2536	0.00	510.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433131	022823	10/11/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	201-3-3030-2536	510.00	510.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433131	022823	10/11/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	503-3-2330-2536	0.00	510.00	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 Maintenance Co Inc	433131	022823	10/11/22	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	510.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433131	022823	10/11/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	523-3-3210-2536	0.00	510.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
Midwest Concrete Materials Inc	431373	023002	09/10/22	1	2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112.	505-3-3915-4501	503.00	503.00	City Competitive Bid
MICHAEL LEHMAN	432316		09/21/22	1	Customer refund	201-0-0000-2000	500.67	500.67	
Midwest Concrete Materials Inc	431609	023002	10/10/22	1	2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112.	505-3-3915-4501	500.00	500.00	City Competitive Bid
Midwest Concrete Materials Inc	432003	023002	10/10/22	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
Vequist PhD LLC	432943		09/25/22	1	Pre-Employment Psychological Evaluation x1	001-2-2120-2140	500.00	500.00	
Conrad Fire Equipment Inc	431619		10/07/22	1	pump seal kit 642	523-0-0000-0602	489.57	489.57	
Evergy Kansas Central Inc	432619		10/11/22	1	9.2022 Electric Bill 2201 KRESGE RD SHOP	502-3-3515-2430	488.78	488.78	
Evergy Kansas Central Inc	432593		10/11/22	1	9.2022 Electric Bill 11TH AND HASKELL	523-3-3040-2430	484.34	484.34	
Ricoh USA Program	431590		09/27/22	1	Ricoh rental	001-2-2220-2327	483.25	483.25	
ZOLL Medical Corporation	431751		10/12/22	1	Medical supplies	001-2-2220-4002	482.16	482.16	
Evergy Kansas Central Inc	432789		10/11/22	1	9.2022 Electric Bill 721 W 2ND ST-WWTP SHOP	501-7-7410-2430	480.11	480.11	
Midwest Concrete Materials Inc	433232	023002	10/10/22	1	2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112.	505-3-3915-4501	479.00	479.00	City Competitive Bid
Key Equipment & Supply Co Inc	432164		09/25/22	1	DOOR CYLINDER 363	523-0-0000-0602	475.78	475.78	
IBT Inc	432217		09/24/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	462.00	462.00	



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Keller Fire & Safety Inc	431746		10/07/22	1	HD904 Fire Extinguisher Inspection - Lawrence Community Health - Work Order 358499 KW-H&D Service	001-5-5100-2536	460.07	460.07	
Eergy Kansas Central Inc	432562		10/11/22	1	9.2022 Electric Bill 1120 HASKELL AVE	523-3-3040-2430	457.01	457.01	
Robert L. Buchanan	431893		08/05/22	1	Claim A22FR25	524-1-1056-2640	455.39	455.39	
Midwest Concrete Materials Inc	433233	023002	10/10/22	1	2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112.	505-3-3915-4501	453.50	453.50	City Competitive Bid
Eergy Kansas Central Inc	432705		10/11/22	1	9.2022 Electric Bill 941 E 11TH ST	502-3-3515-2430	453.27	453.27	
Judy Kistler	432930		09/26/22	1	AMB - 04/20/2022 SL	001-0-0000-3489	439.46	439.46	
Rueschhoff Locksmith & Security	433146		09/02/22	1	LIAC fire alarm repairs	001-4-4180-2536	438.00	438.00	
City Wide Maintenance Co Inc	433133	022823	10/11/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	001-3-3000-2536	435.00	435.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433133	022823	10/11/22	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	435.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433133	022823	10/11/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	001-5-5100-2536	0.00	435.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433133	022823	10/11/22	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	435.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433133	022823	10/11/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	503-3-2330-2536	0.00	435.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433133	022823	10/11/22	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	435.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433133	022823	10/11/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	523-3-3210-2536	0.00	435.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
Midwest Concrete Materials Inc	432032	022880	10/10/22	1	2022 Blanket Purchase Order for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4501	430.00	430.00	City Competitive Bid
Galls, LLC	431254		09/15/22	1	PRICE PER Q #21061112 Uniforms	001-2-2220-4024	420.30	420.30	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Firefighters Maintenance Fund	431402		10/04/22	1	Cable service for stations 1-5	001-2-2220-2030	419.75	419.75	
Wash Me! Car Wash	433367		10/10/22	1	Car Wash Services - September 2022 Charges	001-1-1035-2532	19.00	419.19	
Wash Me! Car Wash	433367		10/10/22	1	Car Wash Services - September 2022 Charges	001-1-1035-2532	8.68	419.19	
Wash Me! Car Wash	433367		10/10/22	1	Car Wash Services - September 2022 Charges	001-2-2120-2532	294.85	419.19	
Wash Me! Car Wash	433367		10/10/22	1	Car Wash Services - September 2022 Charges	001-4-4010-2532	29.00	419.19	
Wash Me! Car Wash	433367		10/10/22	1	Car Wash Services - September 2022 Charges	501-7-7100-2532	48.00	419.19	
Wash Me! Car Wash	433367		10/10/22	1	Car Wash Services - September 2022 Charges	502-3-3515-2532	10.00	419.19	
Wash Me! Car Wash	433367		10/10/22	1	Car Wash Services - September 2022 Charges	503-1-2314-2532	9.66	419.19	
Evergy Kansas Central Inc	432810		10/11/22	1	9.2022 Electric Bill 2233 ALABAMA ST SL#8	501-7-7410-2430	418.39	418.39	
City Wide Maintenance Co Inc	433136	022823	10/11/22	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	415.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433136	022823	10/11/22	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	415.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433136	022823	10/11/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	001-5-5100-2536	0.00	415.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433136	022823	10/11/22	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	415.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433136	022823	10/11/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	503-3-2330-2536	0.00	415.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433136	022823	10/11/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	523-3-3040-2536	415.00	415.00	Cooperatively Bid, City Competitive Bid, Contract Renewal
City Wide Maintenance Co Inc	433136	022823	10/11/22	1	Janitorial services for City Hall, Airport, Community Health, Streets office, Central, Traffic, Maintenance garage, solid waste and parking garages	523-3-3210-2536	0.00	415.00	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
Air Filter Plus Inc	431809		10/09/22	1	Air Filters - Clinton WTP	501-7-7210-2536	409.18	409.18	
Galls, LLC	431591		10/07/22	1	Uniforms	001-2-2220-4024	406.60	406.60	
Grainger	431707	022858	10/09/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment.	501-0-0000-0601	405.96	405.96	Cooperatively Bid
Conrad Fire Equipment Inc	431977		10/12/22	1	Contract Pricing per Sourcewell Contract #101320-WWG, Omnia Partners Contract #MA3461, NASPO ValuePoint Contract #DASPS-2183-17 or State of Kansas contract #44986, whichever is lowest. OIL DIPSTICK 644	523-0-0000-0602	403.92	403.92	
Evergy Kansas Central Inc	432661		10/11/22	1	9.2022 Electric Bill 927 NEW HAMPSHIRE ST 103	503-3-2330-2430	403.28	403.28	
Tech Electronics of Kansas, LLC	431266		08/05/22	1	Central monitoring of Fire Alarm station 1	001-2-2220-2536	400.00	400.00	
Lawrence Journal World	432209		06/10/22	1	Job# 10657601	523-1-1053-2120	400.00	400.00	
Lawrence Journal World	432211		06/17/22	1	Job #10658321	523-1-1053-2120	400.00	400.00	
Lawrence Journal World	432212		06/24/22	1	jOB#10658323	523-1-1053-2120	400.00	400.00	
Lawrence Journal World	432222		05/11/22	1	JOB#10656415	523-1-1053-2120	400.00	400.00	
Lawrence Journal World	432223		05/18/22	1	JOB#10657597	523-1-1053-2120	400.00	400.00	
Lawrence Journal World	432227		05/27/22	1	JOB#10657598	523-1-1053-2120	400.00	400.00	
Lawrence Journal World	432232		06/01/22	1	JOB#10657600	523-1-1053-2120	400.00	400.00	
GT Distributors, Inc	432318		09/30/22	1	Uniform Protective Equipment OC Holder, Caps, Handcuff Holder, Duty Belt	001-2-2141-4024	394.20	394.20	
Rueschhoff Locksmith & Security	433221		09/29/22	1	Repairs to fire alarm/ water damage from sprinklers at station 5	001-2-2220-2536	394.00	394.00	

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IBT Inc	433163		10/10/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	390.38	390.38	
Everg Kansas Central Inc	432612		10/11/22	1	9.2022 Electric Bill 1025 N MINNESOTA SL#46	501-7-7410-2430	387.85	387.85	
Tracker Door Systems LLC	431411		10/06/22	1	Repaired top door hinge	001-2-2220-2536	382.50	382.50	
Penny's Concrete Inc	433124	023324	10/04/22	1	Blanket PO for concrete used on Stormwater projects	505-3-3915-4501	380.05	380.05	City Competitive Bid
Midwest Concrete Materials Inc	432438	022880	10/10/22	1	2022 Blanket Purchase Order for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4501	379.00	379.00	City Competitive Bid
Midwest Concrete Materials Inc	433123	023002	10/10/22	1	PRICE PER Q #21061112 2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112.	505-3-3915-4501	375.00	375.00	City Competitive Bid
Everg Kansas Central Inc	432727		10/11/22	1	9.2022 Electric Bill 810 WALNUT ST SL#4A	501-7-7410-2430	368.33	368.33	
TFMComm Inc	431578		09/16/22	1	Monthly maintenance agreement for radios	001-2-2220-2536	362.44	362.44	
Midwest Concrete Materials Inc	432255	023002	10/10/22	1	2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112.	505-3-3915-4501	361.00	361.00	City Competitive Bid
Life-Assist, Incorporated	433195		08/13/22	1	Medical supplies	001-2-2220-4002	360.30	360.30	
ZOLL Medical Corporation	431268		09/30/22	1	Medical supplies	001-2-2220-4002	360.00	360.00	
Thomas McGee Group	432534		05/17/22	1	WC	524-1-1057-2621	355.00	355.00	
TFMComm Inc	432337		09/30/22	1	Install and remove Police Equipment from Patrol Vehicle.	001-2-2120-2532	350.00	350.00	
Drill,	433156		08/22/22	1	Pro Tem Judge Fees	001-1-1090-2142	350.00	350.00	
TFMComm Inc	433181		10/13/22	1	Remove Police equipment from old patrol vehicle to new patrol vehicle.	001-2-2120-2532	350.00	350.00	
TFMComm Inc	433183		10/13/22	1	Install police equipment new patrol vehicle.	001-2-2120-2532	350.00	350.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
ZOLL Medical Corporation	430897		09/24/22	1	Medical supplies	001-2-2220-4002	348.50	348.50	
Galls, LLC	431255		09/15/22	1	Uniforms	001-2-2220-4024	347.30	347.30	
MHC Kenworth Olathe	431640		10/10/22	1	HARDWARE 373	523-0-0000-0602	346.66	346.66	
MHC Kenworth Olathe	432497		10/10/22	1	SEAL FILTER 433	523-0-0000-0602	344.08	344.08	
Propio LS LLC	433005		07/20/22	1	Translation Services	001-1-1035-2140	68.79	343.96	
Propio LS LLC	433005		07/20/22	1	Translation Services	641-1-1035-2140	275.17	343.96	
Evergy Kansas Central Inc	432552		10/11/22	1	9.2022 Electric Bill 1026 VERMONT ST	503-3-2330-2430	343.94	343.94	
Laird Noller Automotive	432505		09/26/22	1	cab steps 733	523-0-0000-0602	341.32	341.32	
MHC Kenworth Olathe	431633		10/10/22	1	TARPER PARTS 498	523-0-0000-0602	340.30	340.30	
Paymentus Corporation	432333	022822	09/30/22	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	237.03	340.01	Contract Renewal
Paymentus Corporation	432333	022822	09/30/22	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	102.98	340.01	Contract Renewal
Lawrence Journal World	432214		06/30/22	1	JOB#10658325	523-1-1053-2120	333.33	333.33	
O'Reilly Auto Parts	431890		10/10/22	1	Brake Pads & Rotors - Stock	523-0-0000-0602	326.33	326.33	
Rueschhoff Locksmith & Security	433147		09/29/22	1	ELC Fire alarm repairs	001-4-4030-2536	324.90	324.90	
Evergy Kansas Central Inc	432797		10/11/22	1	9.2022 Electric Bill 1320 E 1700 SL#49	501-7-7410-2430	324.11	324.11	
Galls, LLC	430903		09/24/22	1	Uniform pants, hats, coat	001-2-2220-4024	322.80	322.80	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
K's Tire Sales & Service LLC	432156		09/07/22	1	tires 043 and stock	523-0-0000-0602	319.70	319.70	
Life-Assist, Incorporated	431844		10/03/22	1	Medical supplies	001-2-2220-4002	318.08	318.08	
Midwest Concrete Materials Inc	432437	023002	10/10/22	1	2022 Blanket Purchase Order for concrete and flowable fill. Price per Quote #21061112.	505-3-3915-4501	317.00	317.00	City Competitive Bid
Blue Jazz Java	431670		10/08/22	1	COFFEE SERVICES - KRWWTP, 1400 E 8TH ST	501-7-7310-4002	316.22	316.22	
Walthall	432455		09/22/22	1	Travel reimbursement for AAKC Conference	523-1-1020-2022	312.13	312.13	
Paymentus Corporation	432314		09/30/22	1	Fees for processing August 2022 Ambulance Billing Invoices	001-2-2220-2337	309.29	309.29	
CDW Government LLC	432262		10/13/22	1	ADO CC F/ENT ALL APPS L7	501-7-7100-2133	308.00	308.00	
Geotechnology Inc	432439		06/18/22	1	Professional Services through April 30, 2022. 25th & Iowa MS-21-D004	214-3-3000-2141	307.50	307.50	
Air Filter Plus Inc	431773		10/09/22	1	Air Filters - Wakarusa WWTP	501-7-7320-2536	305.70	305.70	
Geotechnology Inc	432440		07/21/22	1	Professional Services through May 31, 2022. 25th & Iowa MS-21-D004	214-3-3000-2141	305.30	305.30	
Evergy Kansas Central Inc	432723		10/11/22	1	9.2022 Electric Bill 1920 AIRPORT RD	201-3-3030-2430	301.01	301.01	
Pro Circuit Incorporated	431673		10/09/22	1	3 HR - LABOR, 1 EA- SHOP SUPPLIES - General Service at Traffic Operations	001-3-3020-2536	300.00	300.00	
MHC Kenworth Olathe	432135		10/10/22	1	DPF CLEANING	523-0-0000-0602	300.00	300.00	
GT Distributors, Inc	433237		10/08/22	1	Uniform shirts Blauer FlexRs x5	001-2-2141-4024	299.25	299.25	
Lawrence Journal World	432230		05/25/22	1	JOB#10657635	523-1-1053-2120	299.00	299.00	
Minnesota Elevator Inc	431701		10/09/22	1	Service call - Labor 1543549	523-3-3040-2536	298.00	298.00	

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Lawrence Journal World	432225		05/15/22	1	JOB#10657237	523-1-1053-2120	295.00	295.00	
Lawrence Journal World	432226		05/18/22	1	JOB#10657300	523-1-1053-2120	295.00	295.00	
Life-Assist, Incorporated	431123		09/19/22	1	Medical supplies	001-2-2220-4002	292.33	292.33	
Evergy Kansas Central Inc	433169		10/11/22	1	9.2022 Electric Bill 1839 MASSACHUSETTS ST	001-2-2220-2430	291.90	291.90	
Evergy Kansas Central Inc	432610		10/11/22	1	9.2022 Electric Bill 301 HEADWATERS DR SL#45	501-7-7410-2430	288.42	288.42	
Cintas Fire Protection	432112		07/21/22	1	Annual fire extinguisher inspection Station 11	001-2-2220-2536	282.20	282.20	
Evergy Kansas Central Inc	432602		10/11/22	1	9.2022 Electric Bill 2ND AND ILLINOIS	501-7-7220-2430	281.59	281.59	
Evergy Kansas Central Inc	432563		10/11/22	1	9.2022 Electric Bill 720 GRANT ST SL#3	501-7-7410-2430	279.34	279.34	
Century Business Technologies Inc	432942		10/02/22	1	Monthly Copier Lease and supplies for LPD HQ.	001-2-2110-2327	277.65	277.65	
Air Filter Plus Inc	431806		10/09/22	1	Air filters - KRWWTP	501-7-7310-2536	277.39	277.39	
Life-Assist, Incorporated	431122		09/19/22	1	Medical supplies	001-2-2220-4002	276.00	276.00	
Postmaster	432990		09/20/22	1	Postal Fees - Permit 542 - USPS Marketing Mail	523-1-1060-2421	275.00	275.00	
Downing Sales & Service Inc	432292		09/16/22	1	pins 412	523-0-0000-0602	274.95	274.95	
Evergy Kansas Central Inc	432608		10/11/22	1	9.2022 Electric Bill 3460 MORNING DOVE CIR SL#42	501-7-7410-2430	271.41	271.41	
Evergy Kansas Central Inc	432699		10/11/22	1	9.2022 Electric Bill 1723 E 30TH ST SL#32	501-7-7410-2430	269.51	269.51	
GT Distributors, Inc	432250		09/27/22	1	Uniform protective equipment ASP Duty Cases x6	001-2-2141-4024	267.90	267.90	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Lawrence Journal World	432216		03/02/22	1	JOB# 10655099- PARTIAL PAYMENT	523-1-1053-2120	266.67	266.67	
Heinen	433268		09/27/22	1	Travel Reimbursement from training.	001-2-2141-2022	265.50	265.50	
Taylor	432388		09/01/22	1	travel reimbursement	610-1-1035-2022	264.88	264.88	
Beverage Carbonation Service	432049	022908	09/30/22	1	Blanket PO for bulk CO2 and tank rental - Aquatics	001-4-4185-4008	260.26	260.26	Contract Renewal
K's Tire Sales & Service LLC	432154		08/24/22	1	tires 740	523-0-0000-0602	258.00	258.00	
Evergy Kansas Central Inc	432695		10/11/22	1	9.2022 Electric Bill 8TH AND NEW HAMP	001-3-3000-2430	255.63	255.63	
Life-Assist, Incorporated	432120		10/06/22	1	Medical supplies	001-2-2220-4002	251.17	251.17	
Midwest Property Management	433218		10/04/22	1	\$250 refund for RLMA-15-00043 Rik Abrahamson (5 inspection fees) now a new owner and new owner paid for inspections	001-0-0000-3204	250.00	250.00	
Evergy Kansas Central Inc	432675		10/11/22	1	9.2022 Electric Bill 2200 HARPER ST	501-7-7220-2430	248.99	248.99	
Evergy Kansas Central Inc	432598		10/11/22	1	9.2022 Electric Bill 6TH AND KASOLD	501-7-7220-2430	244.92	244.92	
Evergy Kansas Central Inc	432557		10/11/22	1	9.2022 Electric Bill 2700 E 23RD ST 2	604-3-3400-2430	241.94	241.94	
O'Reilly Auto Parts	432910		10/10/22	1	Filters - Stock	523-0-0000-0602	241.10	241.10	
NAPA Auto Parts	432303	022898	09/08/22	1	2022 Blanket Purchase Order for parts and supplies MSO  The City of Lawrence is a participating member of NASPO ValuePoint and Sourcwell cooperatives and eligible for contract pricing. ValuePoint contract #OK-MA-818-025 Sourcwell contract #013020-GPC	505-3-3915-4002	240.02	240.02	Cooperatively Bid
MHC Kenworth Olathe	432145		10/10/22	1	TEMP SENSOR 457	523-0-0000-0602	239.90	239.90	
Central States Thermo King Inc.	432168		09/14/22	1	CUSTOM HOSE 644	523-0-0000-0602	239.59	239.59	



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Eergy Kansas Central Inc	432729		10/11/22	1	9.2022 Electric Bill 927 NEW HAMPSHIRE ST 104	503-3-2330-2430	238.12	238.12	
Ricoh USA Inc	432541		10/01/22	1	Blanket PO for facility copier usage- SPL	001-4-4195-2536	235.65	235.65	
O'Reilly Auto Parts	432923		10/10/22	1	ASE A9 Training	523-3-3210-2040	235.14	235.14	
Eergy Kansas Central Inc	432753		10/11/22	1	9.2022 Electric Bill 2298 IOWA ST SIGNAL	001-3-3000-2430	229.24	229.24	
Jayhawk Trophy Co	431565		10/02/22	1	Nameplate engraving	001-2-2220-4002	226.80	226.80	
Armor Equipment	432512		09/22/22	1	stock belts	523-0-0000-0602	226.28	226.28	
MHC Kenworth Olathe	432139		10/10/22	1	STOCK PARTS	523-0-0000-0602	225.20	225.20	
Pomp's Tire Service Inc	432286		10/10/22	1	tire disposal	523-0-0000-0602	223.00	223.00	
Laird Noller Automotive	432506		10/02/22	1	stock brakes	523-0-0000-0602	221.76	221.76	
Eergy Kansas Central Inc	432825		10/11/22	1	9.2022 Electric Bill 927 NEW HAMPSHIRE ST STLTS	001-3-3000-2430	221.18	221.18	
TORRENCE ANDERSON	433164		09/29/22	1	Customer refund	502-0-0000-2000	220.95	220.95	
CENTURY HOMES INC	433173		09/29/22	1	Customer refund	502-0-0000-2000	220.95	220.95	
VINCENT HAWORTH	433185		09/29/22	1	Customer refund	502-0-0000-2000	220.95	220.95	
PHILLIP MOREANO	433189		09/29/22	1	Customer refund	502-0-0000-2000	220.95	220.95	
Casco Industries Inc	430390		09/17/22	1	GLO-Repair	001-2-2220-4002	219.00	219.00	
Canteen	432352		09/04/22	1	Refreshments for Station 5	001-2-2220-4002	218.77	218.77	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Life-Assist, Incorporated	431128		09/19/22	1	medical supplies	001-2-2220-4002	211.72	211.72	
Cottonwood Inc	432472		10/13/22	1	P&R - 2022 Blanket Purchase Order for Downtown Cleaning per agreement	206-8-4080-2536	207.00	207.00	
Evergy Kansas Central Inc	432756		10/11/22	1	9.2022 Electric Bill 19TH & MASSACHUSETTS	001-3-3000-2430	206.16	206.16	
Premier Truck Group of Kansas City	432289		09/20/22	1	stock adjusters	523-0-0000-0602	204.48	204.48	
McElroy's Inc	433240	022956	10/08/22	1	Sports Pavilion Lawrence - blanket PO for annual maintenance and inspections of HVAC units	001-4-4198-2536	201.60	201.60	Contract Renewal
Evergy Kansas Central Inc	432715		10/11/22	1	9.2022 Electric Bill 1625 N 1500 RD PUMP	604-3-3400-2430	201.54	201.54	
Insight Public Safety & Forensic Consulting	431798		10/12/22	1	Peer Support Referral August 2022	522-1-1055-2345	200.00	200.00	
KBI Laboratory Analysis Fee Fund	432081		09/13/22	1	Restitution payment	001-0-0000-2016	200.00	200.00	
Evergy Kansas Central Inc	432588		10/11/22	1	9.2022 Electric Bill 310 NORTH SL#1	501-7-7410-2430	199.89	199.89	
Life-Assist, Incorporated	431845		10/03/22	1	Medical supplies	001-2-2220-4002	199.57	199.57	
NAPA Auto Parts	432304	022898	09/14/22	1	2022 Blanket Purchase Order for parts and supplies MSO  The City of Lawrence is a participating member of NASPO ValuePoint and Sourcwell cooperatives and eligible for contract pricing. ValuePoint contract #OK-MA-818-025 Sourcwell contract #013020-GPC	505-3-3915-4002	196.36	196.36	Cooperatively Bid
Galls, LLC	431314		09/30/22	1	Uniforms shirts pants	001-2-2220-4024	195.60	195.60	
Omega Door & Hardware	432453		09/10/22	1	MP keyless entry repairs	001-4-4060-2536	195.43	195.43	
MHC Kenworth Olathe	431635		10/10/22	1	WATER PUMP 462	523-0-0000-0602	194.22	194.22	
Advance Auto Parts	432962		09/15/22	1	Brake Rotors - Unit #2608	523-0-0000-0602	193.68	193.68	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
UniFirst Corporation	432159		10/08/22	1	uniform rental	523-3-3210-2327	193.44	193.44	
UniFirst Corporation	432160		10/01/22	1	uniform rental	523-3-3210-2327	193.44	193.44	
GT Distributors, Inc	432320		09/30/22	1	Uniform shirts Blauer Flex RS x3	001-2-2141-4024	191.25	191.25	
Trustmark Health Benefits	431297		09/01/22	1	AMB - 07/13/2021 SL	001-0-0000-3489	191.14	191.14	
Galls, LLC	431322		10/01/22	1	Uniform hat and pants	001-2-2220-4024	190.48	190.48	
Canteen	432351		09/04/22	1	Refreshments for Station 4	001-2-2220-4002	189.96	189.96	
WORX LLC	431826		08/31/22	1	12 EA - Mild Steel Corrosion Probe Tips for the InstantMPY SM2016	501-7-7210-2536	189.95	189.95	
Galls, LLC	431249		09/11/22	1	Uniform pants	001-2-2220-4024	187.92	187.92	
Galls, LLC	431319		09/30/22	1	Uniform pants	001-2-2220-4024	187.92	187.92	
NAPA Auto Parts	432306	022898	09/09/22	1	2022 Blanket Purchase Order for parts and supplies MSO  The City of Lawrence is a participating member of NASPO ValuePoint and Sourcwell cooperatives and eligible for contract pricing. ValuePoint contract #OK-MA-818-025 Sourcwell contract #013020-GPC	505-3-3915-4002	185.30	185.30	Cooperatively Bid
Evergy Kansas Central Inc	432665		10/11/22	1	9.2022 Electric Bill 9TH & KENTUCKY	001-3-3000-2430	182.03	182.03	
Evergy Kansas Central Inc	432660		10/11/22	1	9.2022 Electric Bill 2700 E 23RD 12	604-3-3400-2430	181.80	181.80	
Lawrence Landscape Inc	432296		03/21/22	1	LANDSCAPE CLEAN UP LABOR	001-5-5100-2536	180.00	180.00	
Beverage Carbonation Service	432521	022908	09/28/22	1	Blanket PO for bulk CO2 and tank rental - Aquatics	001-4-4185-2327	180.00	180.00	Contract Renewal
Galls, LLC	431250		09/11/22	1	Uniform pants	001-2-2220-4024	178.20	178.20	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Galls, LLC	431318		09/30/22	1	Uniform pants	001-2-2220-4024	178.20	178.20	
Galls, LLC	431679		10/09/22	1	Uniform hats and pants	001-2-2220-4024	176.80	176.80	
GT Distributors, Inc	432319		09/30/22	1	Uniform shirts Blauer Flex RS x3	001-2-2141-4024	175.50	175.50	
Century Business Technologies Inc	433235		10/07/22	1	CWTP - 2101 Wakarusa Dr. Contract base rate charge for the 9/18/2022 to 12/17/2022 billing period. Savin/IM C3500. Unit #L1513 SN 3110R200444.	501-7-7210-2327	174.43	174.43	
Evergy Kansas Central Inc	432567		10/11/22	1	9.2022 Electric Bill 700 VERMONT ST	503-3-2330-2430	172.53	172.53	
Laird Noller Automotive	432124		08/02/22	1	021 wheel alignment	523-3-3210-2532	170.74	170.74	
MHC Kenworth Olathe	432501		10/10/22	1	STOCK CHAMBER	523-0-0000-0602	170.17	170.17	
Vanderbilt's #10	432174		09/15/22	1	safety boots dustin reese	523-3-3210-4002	169.99	169.99	
Evergy Kansas Central Inc	432599		10/11/22	1	9.2022 Electric Bill 2449 MASSACHUSETTS ST SL#6	501-7-7410-2430	166.64	166.64	
ENERGY PRO WINDOWS AND SIDING	433174		09/29/22	1	Customer refund	502-0-0000-2000	166.04	166.04	
Evergy Kansas Central Inc	432571		10/11/22	1	9.2022 Electric Bill 570 WALNUT ST SL#2	501-7-7410-2430	164.28	164.28	
Galls, LLC	431256		09/17/22	1	Uniform pants	001-2-2220-4024	164.00	164.00	
Lawrence Emergency Medicine Association, PA	432410		06/26/22	1	Medical Care for Person in Custody.	001-2-2110-2140	162.03	162.03	
Lawrence Emergency Medicine Association, PA	432419		08/17/22	1	Medical Care for person in custody.	001-2-2110-2140	162.03	162.03	
Century Business Technologies Inc	433191		09/23/22	1	Municipal Court Copier Lease	001-1-1090-2327	161.37	161.37	
Jane Cotitta	433289		09/22/22	1	Restitution payment	001-0-0000-2016	159.89	159.89	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
MHC Kenworth Olathe	432140		10/10/22	1	STOCK PARTS	523-0-0000-0602	158.78	158.78	
Withers KC Sanitary Supply	431413		10/06/22	1	Sanitary supplies for station 1	001-2-2220-4002	158.55	158.55	
Hach Co	431709	022793	10/09/22	1	Blanket purchase order for process operations and compliance monitoring supplies for 2022. Cumulative purchases exceeding \$100,000 with this vendor approved by CC 12/21/2021. Vendor has been approved for sole source designation.	501-7-7510-4002	156.46	156.46	Sole Source Vendor
Life-Assist, Incorporated	431127		09/19/22	1	Medical supplies	001-2-2220-4002	155.49	155.49	
MHC Kenworth Olathe	432495		10/10/22	1	STOCK PARTS	523-0-0000-0602	153.94	153.94	
Life-Assist, Incorporated	431847		10/03/22	1	Medical supplies	001-2-2220-4002	153.44	153.44	
McKesson Medical-Surgical Government Solutions LLC	431954		10/13/22	1	Medical supplies (sharps container)	001-2-2220-4002	153.27	153.27	
MHC Kenworth Olathe	432143		10/10/22	1	SENSOR STOCK	523-0-0000-0602	152.23	152.23	
Kansas Secured Title Inc	432538		07/07/22	1	Title report for 943 Vermont St	001-1-1035-2140	150.00	150.00	
Evergy Kansas Central Inc	432654		10/11/22	1	9.2022 Electric Bill 1930 AIRPORT RD LIFT	501-7-7410-2430	149.81	149.81	
Evergy Kansas Central Inc	432773		10/11/22	1	9.2022 Electric Bill 547 MAPLE ST	505-3-3910-2430	149.28	149.28	
Evergy Kansas Central Inc	432798		10/11/22	1	9.2022 Electric Bill 6TH AND MASS	001-3-3000-2430	148.92	148.92	
Evergy Kansas Central Inc	432805		10/11/22	1	9.2022 Electric Bill 4701 BAUER FARMS	001-3-3000-2430	148.52	148.52	
Withers KC Sanitary Supply	431414		10/06/22	1	Sanitary supplies for station 2	001-2-2220-4002	147.65	147.65	
GT Distributors, Inc	432843		10/04/22	1	Uniform Pants 511 Flex Stryke Pant various sizes x4	001-2-2141-4024	147.60	147.60	
GT Distributors, Inc	433238		10/08/22	1	Uniform shirts x 4 Elbeco UFX	001-2-2141-4024	147.60	147.60	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Canteen	432350		09/04/22	1	Refreshments for Station 3	001-2-2220-4002	147.01	147.01	
Canteen	432355		09/18/22	1	Refreshments for Station 5	001-2-2220-4002	147.01	147.01	
Evergy Kansas Central Inc	432823		10/11/22	1	9.2022 Electric Bill 6TH IOWA SIGNL	001-3-3000-2430	144.50	144.50	
Evergy Kansas Central Inc	432662		10/11/22	1	9.2022 Electric Bill 19TH AND IOWA TUNNEL LIGHTS	001-3-3000-2430	143.29	143.29	
Blue Jazz Java	431669		10/08/22	1	COFFEE SERVICES - STREETS	001-3-3000-4002	141.24	141.24	
Evergy Kansas Central Inc	432765		10/11/22	1	9.2022 Electric Bill 3150 OUSDAHL PUMP	501-7-7410-2430	141.20	141.20	
NAPA Auto Parts	432178		09/13/22	1	battery 5331	523-0-0000-0602	141.15	141.15	
Life-Assist, Incorporated	431120		09/19/22	1	Medical supplies	001-2-2220-4002	140.24	140.24	
Drexel Technologies Inc	431812		10/13/22	1	FEES FOR POSTING JOB IN THE PLANROOM - NAISMITH MOBILITY ENHANCEMENT PROJECT MS-21-8000-1	001-3-3010-2120	140.00	140.00	
Evergy Kansas Central Inc	433170		10/11/22	1	9.2022 Electric Bill 2819 STONE BARN TER	001-2-2220-2430	139.77	139.77	
Evergy Kansas Central Inc	432666		10/11/22	1	9.2022 Electric Bill 1751 E 27TH ST SL#19	501-7-7410-2430	138.76	138.76	
MHC Kenworth Olathe	432138		10/10/22	1	STOCK WIPER BLADES	523-0-0000-0602	138.45	138.45	
WILLIAM YOUNG	432451		09/21/22	1	Activity Refund	001-0-0000-0319	138.00	138.00	
Evergy Kansas Central Inc	432686		10/11/22	1	9.2022 Electric Bill 600 WAKARUSA DR	001-3-3000-2430	137.78	137.78	
Blue Jazz Java	432240		10/08/22	1	Blanket PO for Breakroom Supplies - ELRC	001-4-4010-4002	136.99	136.99	
GT Distributors, Inc	432252		09/27/22	1	Uniform Protective Equipment Handcuff cases x3	001-2-2141-4024	133.95	133.95	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Select One Security LLC	432524		10/01/22	1	SPL security monitoring	001-4-4198-2536	132.50	132.50	
Casco Industries Inc	431374		10/01/22	1	12 Helmet hangers	001-2-2220-4002	130.00	130.00	
Marcinko	432323		09/13/22	1	Misc. Reimbursement for work boots damaged on duty.	001-2-2120-4002	130.00	130.00	
Galls, LLC	431685		10/09/22	1	Uniform shoes and pants	001-2-2220-4024	129.70	129.70	
MHC Kenworth Olathe	431641		10/10/22	1	DRIER 644	523-0-0000-0602	129.04	129.04	
Galls, LLC	431432		10/06/22	1	Uniform pants and hat	001-2-2220-4024	127.84	127.84	
Evergy Kansas Central Inc	432575		10/11/22	1	9.2022 Electric Bill 245 INDIANA ST	501-7-7220-2430	126.44	126.44	
Galls, LLC	431247		09/03/22	1	Uniform pants	001-2-2220-4024	125.28	125.28	
Galls, LLC	431682		10/09/22	1	Uniform pants	001-2-2220-4024	125.28	125.28	
Galls, LLC	431692		10/09/22	1	Uniform pants	001-2-2220-4024	125.28	125.28	
Galls, LLC	431694		10/09/22	1	Uniform jackets	001-2-2220-4024	124.00	124.00	
O'Reilly Auto Parts	432870		10/10/22	1	Coil On Plug Boots - Unit #302	523-0-0000-0602	122.54	122.54	
Kansasland Tire	431962		10/10/22	1	tires unit 492	523-0-0000-0602	121.14	121.14	
Evergy Kansas Central Inc	432822		10/11/22	1	9.2022 Electric Bill 21ST & Mass and 3504 Clinton Pkwy Traffic Lights	001-3-3000-2430	120.61	120.61	
Advance Auto Parts	432965		09/17/22	1	U-Joint - Unit #488	523-0-0000-0602	119.99	119.99	
Radiologic Professional Services PA	432423		08/25/22	1	Medical Care for person in custody.	001-2-2110-2140	119.89	119.89	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Nextran Truck Centers	432490		09/21/22	1	windshield 411	523-0-0000-0602	118.65	118.65	
Withers KC Sanitary Supply	431418		10/06/22	1	Sanitary supplies for Station 5	001-2-2220-4002	117.65	117.65	
O'Reilly Auto Parts	432922		10/10/22	1	ASE A8 Training	523-3-3210-2040	117.57	117.57	
GT Distributors, Inc	432321		09/30/22	1	Uniform Shirts Blauer FlexRs x2	001-2-2141-4024	117.00	117.00	
Craig	433083		09/29/22	1	Mileage Reimbursement July-Sept 2022	001-4-4195-2022	116.88	116.88	
KELLEE S PRATT	433192		09/29/22	1	Customer refund	502-0-0000-2000	116.79	116.79	
Evergy Kansas Central Inc	432731		10/11/22	1	9.2022 Electric Bill 2290 E 23RD SIGNL	001-3-3000-2430	116.75	116.75	
Wilson Locksmithing	432308	022851	09/13/22	1	2022 Blanket Service Purchase Order for Water/Wastewater Work. Individual orders shall not exceed \$5,000.00	501-7-7310-2536	115.00	115.00	City Competitive Bid
Evergy Kansas Central Inc	432620		10/11/22	1	9.2022 Electric Bill 555 STONERIDGE DR	501-7-7220-2430	114.32	114.32	
Staples Business Advantage	431129		09/12/22	1	Office supplies	001-2-2220-4002	112.75	112.75	
Blue Jazz Java	432241		10/13/22	1	Blanket PO for Breakroom Supplies - SPL	001-4-4010-4002	112.70	112.70	
NAPA Auto Parts	432181		09/15/22	1	shop wire	523-3-3210-4002	112.04	112.04	
Lawrence Emergency Medicine Association, PA	432415		08/19/22	1	Medical care for person in custody.	001-2-2110-2140	111.54	111.54	
Evergy Kansas Central Inc	432625		10/11/22	1	9.2022 Electric Bill 2700 E 23RD ST 1	604-3-3400-2430	110.59	110.59	
Evergy Kansas Central Inc	432628		10/11/22	1	9.2022 Electric Bill 3199 HASKELL AVE SL#22	501-7-7410-2430	110.48	110.48	
EZELL-MORGAN CONSTRUCTION INC	432881		09/23/22	1	Refund - Credit - Overpayment	501-0-0000-2000	110.41	110.41	



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Premier Truck Group of Kansas City	433076		09/23/22	1	coolant tube stock	523-0-0000-0602	110.06	110.06	
Floyd's Drain Cleaning of Lawrence Inc	431698		09/04/22	1	Rodded laundry drain Station 2	001-2-2220-2536	110.00	110.00	
GT Distributors, Inc	433196		10/05/22	1	Patrol Uniform shirts Blauer FlexRS x2	001-2-2141-4024	108.00	108.00	
Hailey Marie Allen	433288		09/22/22	1	Restitution payment	001-0-0000-2016	107.00	107.00	
Conrad Fire Equipment Inc	431976		10/09/22	1	TRANSDUCER 650	523-0-0000-0602	106.70	106.70	
Evergry Kansas Central Inc	432784		10/11/22	1	9.2022 Electric Bill 8TH & VERMONT	001-3-3000-2430	105.82	105.82	
Acushnet Co	431734		10/07/22	1	EBGC resale items	001-4-4910-4705	105.56	105.56	
Evergry Kansas Central Inc	432663		10/11/22	1	9.2022 Electric Bill 2700 E 23RD ST 11	604-3-3400-2430	105.14	105.14	
Withers KC Sanitary Supply	431415		10/06/22	1	Sanitary supplies for station 3	001-2-2220-4002	104.20	104.20	
Jayda Forkenbrock	431371		08/24/22	1	AMB - 01/29/22 SL	001-0-0000-3489	103.52	103.52	
Midco	431405		09/25/22	1	Monthly internet services for Station 12 (09/04/22-10/03/22)	001-2-2220-2420	103.39	103.39	
Midco	431407		09/21/22	1	Monthly internet services for Investigation Center	001-2-2220-2420	103.39	103.39	
Acushnet Co	431736		10/12/22	1	EBGC resale items	001-0-0000-0605	102.90	102.90	
MHC Kenworth Olathe	432141		10/10/22	1	STOCK CHEMICALS	523-0-0000-0602	102.72	102.72	
Canteen	432518		10/02/22	1	Refreshments for station 2	001-2-2220-4002	102.13	102.13	
Canteen	432519		10/02/22	1	Refreshments for station 3	001-2-2220-4002	102.13	102.13	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Canteen	432520		10/02/22	1	Refreshments for station 4	001-2-2220-4002	102.13	102.13	
WOODIE HAIRE	433177		09/29/22	1	Customer refund	502-0-0000-2000	101.81	101.81	
NAPA Auto Parts	432853		09/16/22	1	XL Plus - Unit 2680	523-0-0000-0602	101.20	101.20	
Nextran Truck Centers	432157		09/09/22	1	hose kit and gaskets 419	523-0-0000-0602	101.07	101.07	
O'Reilly Auto Parts	432845		10/10/22	1	Momentary Switches - Stock	523-0-0000-0602	101.06	101.06	
Eergy Kansas Central Inc	432643		10/11/22	1	9.2022 Electric Bill 7TH & VERMONT	001-3-3000-2430	100.37	100.37	
Drexel Technologies Inc	431727		09/30/22	1	FEES FOR POSTING JOB IN THE PLANROOM - GREENBRIER DR & PALMER COURT WATERMAIN REPLACE - MS 20 9902 5	501-7-7110-2120	100.00	100.00	
Jessica Goodman	432075		09/09/22	1	Restitution payment	001-0-0000-2016	100.00	100.00	
Tiffany Dempsey	432080		09/13/22	1	Restitution payment	001-0-0000-2016	100.00	100.00	
John Krones	432104		09/13/22	1	Restitution payment	001-0-0000-2016	100.00	100.00	
KBI Laboratory Analysis Fee Fund	432105		09/13/22	1	Restitution payment	001-0-0000-2016	100.00	100.00	
LAURANN BECKERMAN	432449		09/21/22	1	Facility Refund	001-0-0000-0319	100.00	100.00	
Advent Health Foundation	432452		09/22/22	1	Guided Tour for Lifelong Trip	001-4-4140-4002	100.00	100.00	
Connie Robison	433287		09/22/22	1	Restitution payment	001-0-0000-2016	100.00	100.00	
Select One Security LLC	432244		09/01/22	1	Security Monitoring -SPL	001-4-4195-2536	99.90	99.90	
Galls, LLC	431257		09/17/22	1	Uniform pants	001-2-2220-4024	99.84	99.84	

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Galls, LLC	431675		10/09/22	1	Uniform pants	001-2-2220-4024	99.84	99.84	
Galls, LLC	431676		10/09/22	1	Uniform pants	001-2-2220-4024	99.84	99.84	
Evergy Kansas Central Inc	432640		10/11/22	1	9.2022 Electric Bill 2370 CROSSGATE DR SIGNL	001-3-3000-2430	99.41	99.41	
NAPA Auto Parts	432218		09/15/22	1	Seal - unit 352	523-0-0000-0602	99.28	99.28	
Evergy Kansas Central Inc	432702		10/11/22	1	9.2022 Electric Bill 302 W 12TH ST LITES	001-3-3000-2430	96.31	96.31	
Laird Noller Automotive	432129		09/09/22	1	window moulding	523-0-0000-0602	96.25	96.25	
Laird Noller Automotive	432133		08/07/22	1	moulding 603	523-0-0000-0602	96.25	96.25	
Laird Noller Automotive	432134		08/29/22	1	moulding 624	523-0-0000-0602	96.25	96.25	
DAVID LUTZ	432878		09/23/22	1	Refund - Credit - Overpayment	501-0-0000-2000	95.91	95.91	
Evergy Kansas Central Inc	432685		10/11/22	1	9.2022 Electric Bill 7TH & NEW HAMPSHIRE	001-3-3000-2430	95.64	95.64	
Evergy Kansas Central Inc	432687		10/11/22	1	9.2022 Electric Bill 846 DELAWARE LITES	001-3-3000-2430	95.34	95.34	
Advance Auto Parts	433011		09/28/22	1	Cabin Filters - Stock	523-0-0000-0602	95.20	95.20	
MHC Kenworth Olathe	432144		10/10/22	1	STOCK TUBE	523-0-0000-0602	94.71	94.71	
Evergy Kansas Central Inc	432764		10/11/22	1	9.2022 Electric Bill 2ND AND PERRY UNDERPASS	505-3-3910-2430	94.54	94.54	
Staples Business Advantage	432298		10/09/22	1	Office Supplies	001-2-2220-4002	94.04	94.04	
NAPA Auto Parts	432206		09/15/22	1	scotseal - unit 2608	523-0-0000-0602	93.82	93.82	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Nextran Truck Centers	432294		09/16/22	1	gaskets and clamps 458	523-0-0000-0602	93.39	93.39	
Eergy Kansas Central Inc	432618		10/11/22	1	9.2022 Electric Bill 2490 AIRPORT RD	201-3-3030-2430	93.21	93.21	
Laird Noller Automotive	432130		09/09/22	1	window moulding 603	523-0-0000-0602	93.18	93.18	
O'Reilly Auto Parts	431882		10/10/22	1	Coolant Hose - Stock	523-0-0000-0602	93.04	93.04	
Galls, LLC	431321		10/01/22	1	Uniform hats	001-2-2220-4024	93.00	93.00	
O'Reilly Auto Parts	432837		10/10/22	1	Turn Signal Switch - Unit #485	523-0-0000-0602	92.24	92.24	
Premier Truck Group of Kansas City	432288		09/19/22	1	bearing 488	523-0-0000-0602	91.60	91.60	
Eergy Kansas Central Inc	432786		10/11/22	1	9.2022 Electric Bill 1500 GEORGE WILLI WAY S WAY SIGNAL	001-3-3000-2430	91.41	91.41	
Galls, LLC	431688		10/09/22	1	Uniform hat and pants	001-2-2220-4024	90.64	90.64	
O'Reilly Auto Parts	432862		10/10/22	1	Filters - Stock	523-0-0000-0602	90.22	90.22	
Business Health Center	432529		02/16/22	1	Return to Work exam	001-2-2220-2140	90.00	90.00	
Cherryhill Properties	433202		10/04/22	1	\$90 refund for 6 units at \$15 per unit RLMA-15-000353 as 6 units are section 8 William Schulteis	001-0-0000-0312	90.00	90.00	
Eergy Kansas Central Inc	432779		10/11/22	1	9.2022 Electric Bill 2495 CLINTON PKWY SIGNAL	001-3-3000-2430	89.65	89.65	
Life-Assist, Incorporated	430896		09/15/22	1	Medical supplies	001-2-2220-4002	89.62	89.62	
Seybold	431038		10/04/22	1	Travel for a conference 10/18 through 10/21	523-0-0000-0505	88.50	88.50	
Randall	431040		10/04/22	1	Travel to a conference 10/18 through 10/21	523-0-0000-0505	88.50	88.50	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Reinders Inc	433145		08/11/22	1	EBGC fertilizer	001-4-4920-4008	88.50	88.50	
Eergy Kansas Central Inc	432793		10/11/22	1	9.2022 Electric Bill 2399 W 31 SIGL	001-3-3000-2430	87.84	87.84	
CHAD GUNDERSON	432260		09/20/22	1	Customer refund	522-0-0000-2000	86.68	86.68	
Eergy Kansas Central Inc	432796		10/11/22	1	9.2022 Electric Bill 11TH & TENN	001-3-3000-2430	85.62	85.62	
Staples Business Advantage	433002		10/13/22	1	USB drives	001-2-2220-4002	85.44	85.44	
JIM FUSSELL REAL ESTATE LLC	432895		09/23/22	1	Refund - Credit - Overpayment	501-0-0000-2000	84.74	84.74	
Laird Noller Automotive	432127		09/11/22	1	seal and ring stock	523-0-0000-0602	84.46	84.46	
Eergy Kansas Central Inc	432652		10/11/22	1	9.2022 Electric Bill 2100 E 15 SL SL#37	501-7-7410-2430	84.30	84.30	
Premier Truck Group of Kansas City	433077		09/27/22	1	clamp and gasket 356	523-0-0000-0602	84.21	84.21	
Turf Master	432528		07/31/22	1	Sprinkler repair station 2	001-2-2220-2536	84.14	84.14	
Laird Noller Automotive	432504		09/30/22	1	heater hose 302	523-0-0000-0602	83.75	83.75	
LEAH ERVIN	432889		09/23/22	1	Refund - Credit - Water	501-0-0000-2000	83.19	83.19	
NAPA Auto Parts	432177		09/13/22	1	primary wire	523-0-0000-0602	83.00	83.00	
O'Reilly Auto Parts	432026		10/10/22	1	Fuel Filter - Stock	523-0-0000-0602	82.09	82.09	
Eergy Kansas Central Inc	432755		10/11/22	1	9.2022 Electric Bill 210 E 8TH ST	001-3-3000-2430	82.01	82.01	
Eergy Kansas Central Inc	432673		10/11/22	1	9.2022 Electric Bill 3500 CLINTON PKWY SIGNAL	001-3-3000-2430	81.88	81.88	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Life-Assist, Incorporated	431846		10/03/22	1	Medical supplies	001-2-2220-4002	81.41	81.41	
DOUGLAS LYNCH	432963		09/28/22	1	Customer refund	502-0-0000-2000	80.95	80.95	
Evergy Kansas Central Inc	432674		10/11/22	1	9.2022 Electric Bill 23RD AND HARPER	001-3-3000-2430	80.80	80.80	
Evergy Kansas Central Inc	432711		10/11/22	1	9.2022 Electric Bill 2700 E 23RD ST 10	604-3-3400-2430	80.75	80.75	
Evergy Kansas Central Inc	432607		10/11/22	1	9.2022 Electric Bill 2700 E PERIMETER RD SL#5C	501-7-7410-2430	80.52	80.52	
Evergy Kansas Central Inc	432649		10/11/22	1	9.2022 Electric Bill 220 W 6TH ST SL#16C	501-7-7410-2430	80.52	80.52	
Evergy Kansas Central Inc	432751		10/11/22	1	9.2022 Electric Bill 927 NEW HAMPSHIRE ST MTRPR	503-3-2330-2430	80.49	80.49	
MARCY OWENS	432448		09/23/22	1	Basketball Refund	001-0-0000-0319	80.00	80.00	
JULIE UNDERWOOD	432536		09/26/22	1	Basketball refund	001-0-0000-0319	80.00	80.00	
Galls, LLC	431429		10/06/22	1	Uniform pants and hats	001-2-2220-4024	79.92	79.92	
Evergy Kansas Central Inc	432677		10/11/22	1	9.2022 Electric Bill 3105 HASKELL SIGNL	001-3-3000-2430	79.31	79.31	
Conrad Fire Equipment Inc	431615		10/01/22	1	chrome eagle 642	523-0-0000-0602	79.00	79.00	
Evergy Kansas Central Inc	432743		10/11/22	1	9.2022 Electric Bill 1325 RIVERRIDGE RD SL#35	501-7-7410-2430	78.47	78.47	
Evergy Kansas Central Inc	432684		10/11/22	1	9.2022 Electric Bill 2241 MASSACHUSETTS ST SIGNL	001-3-3000-2430	78.32	78.32	
Welter	431758		09/13/22	1	Travel reconciliation for National Fire Academy	001-0-0000-0505	(32.00)	78.13	
Welter	431758		09/13/22	1	Travel reconciliation for National Fire Academy	001-2-2220-2022	32.00	78.13	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Welter	431758		09/13/22	1	Travel reconciliation for National Fire Academy	001-2-2220-2022	78.13	78.13	
Life-Assist, Incorporated	433197		08/13/22	1	Medical supplies	001-2-2220-4002	77.20	77.20	
Action Plumbing, Inc.	433128		09/26/22	1	LATE PAYMENT FEE	001-1-1035-2536	77.19	77.19	
Life-Assist, Incorporated	431403		09/26/22	1	Medical supplies	001-2-2220-4002	76.68	76.68	
Casco Industries Inc	431749		10/08/22	1	Turnout gear	001-2-2220-4024	76.00	76.00	
Canteen	432353		09/11/22	1	Refreshments for Station 2	001-2-2220-4002	75.25	75.25	
Evergy Kansas Central Inc	432633		10/11/22	1	9.2022 Electric Bill 6TH AND WISCONSIN	001-3-3000-2430	75.09	75.09	
TFMComm Inc	431327		09/14/22	1	Install router on Medic 5	001-2-2220-2536	75.00	75.00	
TFMComm Inc	431331		09/14/22	1	Install router on Medic 1 vehicle #685	001-2-2220-2536	75.00	75.00	
NAPA Auto Parts	432305	022898	09/14/22	1	2022 Blanket Purchase Order for parts and supplies MSO  The City of Lawrence is a participating member of NASPO ValuePoint and Sourcwell cooperatives and eligible for contract pricing. ValuePoint contract #OK-MA-818-025 Sourcwell contract #013020-GPC	505-3-3915-4002	75.00	75.00	Cooperatively Bid
KBI Laboratory Analysis Fee Fund	433269		09/22/22	1	Restitution payment	001-0-0000-2016	75.00	75.00	
Evergy Kansas Central Inc	432621		10/11/22	1	9.2022 Electric Bill 23RD AND HASKELL	001-3-3000-2430	74.78	74.78	
Kansas Register Secretary of State	433160		09/29/22	1	Kansas Session Laws Volume 2022	523-1-1080-2030	74.75	74.75	
Aetna Senior Supplement Ins.	431296		09/01/22	1	AMB - 02/21/2022 SL	001-0-0000-3489	74.60	74.60	
Evergy Kansas Central Inc	432646		10/11/22	1	9.2022 Electric Bill 410 W 9TH SIGNL	001-3-3000-2430	74.24	74.24	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Blue Jazz Java	432053		10/13/22	1	Coffee Services Clinton WTP - 2 - 2 lb. Columbia Coffee, 1 - Lipton Tea Individual 100ct	501-7-7210-4002	74.19	74.19	
Eergy Kansas Central Inc	432742		10/11/22	1	9.2022 Electric Bill 1420 W 9TH	001-3-3000-2430	73.96	73.96	
LOREN CUNNINGHAM	432883		09/23/22	1	Refund - Credit - Overpayment	501-0-0000-2000	73.33	73.33	
Eergy Kansas Central Inc	432658		10/11/22	1	9.2022 Electric Bill 4117 W 13TH LIFT SL#43	501-7-7410-2430	72.84	72.84	
Eergy Kansas Central Inc	432812		10/11/22	1	9.2022 Electric Bill 3099 SHERWOOD DR SL#27	501-7-7410-2430	72.48	72.48	
Eergy Kansas Central Inc	432636		10/11/22	1	9.2022 Electric Bill 5090 W 6TH SIGNL	001-3-3000-2430	71.81	71.81	
Eergy Kansas Central Inc	432584		10/11/22	1	9.2022 Electric Bill 8TH & KENTUCKY	001-3-3000-2430	70.78	70.78	
Eergy Kansas Central Inc	432816		10/11/22	1	9.2022 Electric Bill 1910 OUSDAHL SIGNL	001-3-3000-2430	70.58	70.58	
K's Tire Sales & Service LLC	432507		09/22/22	1	tires 5517	523-0-0000-0602	70.00	70.00	
ETS	432880		09/23/22	1	Refund - Credit - Overpayment	501-0-0000-2000	69.74	69.74	
NAPA Auto Parts	432180		09/15/22	1	brake valve 416	523-0-0000-0602	69.50	69.50	
Eergy Kansas Central Inc	432760		10/11/22	1	9.2022 Electric Bill 311 E 9TH ST LITES	001-3-3000-2430	69.01	69.01	
PATRICIA SOLBACH	432450		09/21/22	1	Activity Refund	001-0-0000-0319	69.00	69.00	
Eergy Kansas Central Inc	432709		10/11/22	1	9.2022 Electric Bill 1035 N 3RD ST	001-3-3000-2430	68.31	68.31	
Laird Noller Automotive	432128		09/17/22	1	links 660	523-0-0000-0602	68.00	68.00	
Laird Noller Automotive	432125		09/23/22	1	engine shield 057	523-0-0000-0602	67.95	67.95	



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BISHOP BUSINESS EQUIPMENT COMPANY	432371		10/01/22	1	August Monthly maintenance fee for Xerox WorkCentre printer and for pages printed.	210-1-1014-2536	67.71	67.71	
MW HOLDINGS	432894		09/23/22	1	Refund - Credit - Overpayment	501-0-0000-2000	67.59	67.59	
Evergy Kansas Central Inc	432617		10/11/22	1	9.2022 Electric Bill 5610 W 6TH SIGNL SIGNL	001-3-3000-2430	67.45	67.45	
Evergy Kansas Central Inc	432585		10/11/22	1	9.2022 Electric Bill 2101 WAKARUSA DR	501-7-7210-2430	67.28	67.28	
Evergy Kansas Central Inc	432601		10/11/22	1	9.2022 Electric Bill 2ND AND LYON	001-3-3000-2430	66.71	66.71	
Lawrence Journal World	432221		09/01/22	1	JOB#1065544 PARTIAL PAYMENT	523-1-1053-2120	66.67	66.67	
Helget Gas Products	431422		09/30/22	1	Medical gas cylinder rental	001-2-2220-4002	66.60	66.60	
Evergy Kansas Central Inc	432713		10/11/22	1	9.2022 Electric Bill 4650 BAUER BROOK CT ST LT	001-3-3000-2430	65.93	65.93	
Blue Jazz Java	432067		10/13/22	1	Coffee Services - City Offices - Engineering - Basement 2-2 lb. Rimshot Blend Coffee, 2 Creamer Cannisters 12 oz.	501-7-7100-4002	65.84	65.84	
Withers KC Sanitary Supply	431416		10/06/22	1	Sanitary supplies for station 4	001-2-2220-4002	65.70	65.70	
Evergy Kansas Central Inc	432692		10/11/22	1	9.2022 Electric Bill 5990 W 6TH SIGNL	001-3-3000-2430	65.59	65.59	
Withers KC Sanitary Supply	431419		10/06/22	1	Sanitary supplies for Admin building	001-2-2220-4002	65.55	65.55	
Midco	433270		10/11/22	1	2022 Blanket Purchase Order for Internet Services at Community Building Training Room account #175520201	001-4-4110-2420	65.39	65.39	
Evergy Kansas Central Inc	432556		10/11/22	1	9.2022 Electric Bill 2102 W 9TH ST SIGNL	001-3-3000-2430	65.37	65.37	
Linda Rixon	431372		08/24/22	1	AMB - 01/19/22 SL	001-0-0000-3489	65.09	65.09	
Galls, LLC	430910		09/25/22	1	Uniform pants	001-2-2220-4024	65.00	65.00	

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Galls, LLC	431427		10/06/22	1	Uniform jacket	001-2-2220-4024	64.00	64.00	
Blue Jazz Java	432058		10/13/22	1	Coffee Service - Kaw Water Treatment - 2 - 2 lb Sumantra Mandheling	501-7-7220-4002	63.78	63.78	
Evergy Kansas Central Inc	432813		10/11/22	1	9.2022 Electric Bill 4290 BOB BILLING PKWY SIGNAL	001-3-3000-2430	63.78	63.78	
Evergy Kansas Central Inc	432597		10/11/22	1	9.2022 Electric Bill 33RD & IOWA	001-3-3000-2430	63.77	63.77	
IBT Inc	433182		10/10/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	63.26	63.26	
Berendsen	432265		09/20/22	1	Reimbursement for ERP lunch	523-1-1070-4002	63.09	63.09	
Evergy Kansas Central Inc	432754		10/11/22	1	9.2022 Electric Bill 4840 CLINTON PKWY	001-3-3000-2430	62.62	62.62	
Evergy Kansas Central Inc	432720		10/11/22	1	9.2022 Electric Bill 2ND AND MCDONALD	001-3-3000-2430	62.61	62.61	
NAPA Auto Parts	432852		09/19/22	1	solenoid - unit 577	523-0-0000-0602	62.58	62.58	
Evergy Kansas Central Inc	432819		10/11/22	1	9.2022 Electric Bill 5704 BOB BILLINGS PKWY SIGNAL	001-3-3000-2430	62.35	62.35	
Evergy Kansas Central Inc	432558		10/11/22	1	9.2022 Electric Bill 19TH AND STEWART SIGNAL	001-3-3000-2430	62.32	62.32	
Galls, LLC	431316		09/30/22	1	Uniform jacket	001-2-2220-4024	62.00	62.00	
Galls, LLC	431317		09/30/22	1	Uniform jacket	001-2-2220-4024	62.00	62.00	
Galls, LLC	431684		10/09/22	1	Uniform jacket	001-2-2220-4024	62.00	62.00	
Hillcrest Wrecker & Garage Inc	432844		09/22/22	1	City Contract Tow Impound	001-2-2120-4002	62.00	62.00	
Midway Ford Truck Center KC	432508		09/02/22	1	latch and hinge 438	523-0-0000-0602	61.85	61.85	

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Evergy Kansas Central Inc	432551		10/11/22	1	9.2022 Electric Bill 1141 MASSACHUSETTS ST TRFLT	001-3-3000-2430	61.82	61.82	
O'Reilly Auto Parts	432912		10/10/22	1	Hydraulic Filter - Stock	523-0-0000-0602	61.70	61.70	
Evergy Kansas Central Inc	432691		10/11/22	1	9.2022 Electric Bill 1500 IOWA SIGNAL	001-3-3000-2430	61.60	61.60	
Grainger	432147		09/11/22	1	stock switches	523-0-0000-0602	61.56	61.56	
Evergy Kansas Central Inc	432814		10/11/22	1	9.2022 Electric Bill 1577 BIRDIE WAY	001-3-3000-2430	61.31	61.31	
Evergy Kansas Central Inc	432589		10/11/22	1	9.2022 Electric Bill 4403 BAUER FARM DR ST LT	001-3-3000-2430	61.06	61.06	
O'Reilly Auto Parts	432916		10/10/22	1	Air Filter - Unit #393	523-0-0000-0602	60.78	60.78	
Evergy Kansas Central Inc	432626		10/11/22	1	9.2022 Electric Bill 3613 BRUSH CREEK DR SL#9B	501-7-7410-2430	60.60	60.60	
Galls, LLC	431681		10/09/22	1	Uniform hats	001-2-2220-4024	60.00	60.00	
Evergy Kansas Central Inc	432761		10/11/22	1	9.2022 Electric Bill 1740 STRATFORD RD	501-7-7220-2430	59.30	59.30	
O'Reilly Auto Parts	431888		10/10/22	1	Filters - Stock	523-0-0000-0602	59.24	59.24	
Pur-O-Zone Inc	432161		09/17/22	1	machine mantanence	523-3-3210-2532	59.00	59.00	
Evergy Kansas Central Inc	432694		10/11/22	1	9.2022 Electric Bill 4490 BOB BILLING PKWY SIGNAL	001-3-3000-2430	58.93	58.93	
Evergy Kansas Central Inc	432560		10/11/22	1	9.2022 Electric Bill 801 KASOLD DR TRFIC	001-3-3000-2430	58.72	58.72	
Evergy Kansas Central Inc	432613		10/11/22	1	9.2022 Electric Bill 240 N MICHIGAN SL#15	501-7-7410-2430	58.72	58.72	
Evergy Kansas Central Inc	432629		10/11/22	1	9.2022 Electric Bill 220 W 6TH ST SL16A	501-7-7410-2430	58.13	58.13	

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MHC Kenworth Olathe	432146		10/10/22	1	STOCK CHAMBER	523-0-0000-0602	58.07	58.07	
Evergy Kansas Central Inc	432824		10/11/22	1	9.2022 Electric Bill 1900 MOODIE RD	503-3-2330-2430	58.03	58.03	
Evergy Kansas Central Inc	432808		10/11/22	1	9.2022 Electric Bill KASOLD & HARVARD	001-3-3000-2430	57.98	57.98	
O'Reilly Auto Parts	432867		10/10/22	1	Spark Plugs - Unit #302	523-0-0000-0602	57.15	57.15	
Evergy Kansas Central Inc	432827		10/11/22	1	9.2022 Electric Bill 2300 NAISMITH TRFLT	001-3-3000-2430	56.81	56.81	
Evergy Kansas Central Inc	432818		10/11/22	1	9.2022 Electric Bill 710 VERMONT ST	503-3-2330-2430	56.49	56.49	
Evergy Kansas Central Inc	432704		10/11/22	1	9.2022 Electric Bill 1330 W 19TH ST SIGNAL	001-3-3000-2430	56.48	56.48	
Evergy Kansas Central Inc	432678		10/11/22	1	9.2022 Electric Bill 290 W 9TH SIGNAL	001-3-3000-2430	56.35	56.35	
Evergy Kansas Central Inc	432807		10/11/22	1	9.2022 Electric Bill 1502 KASOLD DR SIGNAL	001-3-3000-2430	56.18	56.18	
Evergy Kansas Central Inc	432735		10/11/22	1	9.2022 Electric Bill 4920 BOB BILLINGS PKWY SIGNAL	001-3-3000-2430	56.04	56.04	
Drexel Technologies Inc	431756		10/13/22	1	XEROX/C7030 COLOR PRINTER/EQ201/3UA285552 Contract base rate charge for the 8/1/2022 to 8/31/2022 billing period	001-3-3000-2536	16.50	55.00	
Drexel Technologies Inc	431756		10/13/22	1	XEROX/C7030 COLOR PRINTER/EQ201/3UA285552 Contract base rate charge for the 8/1/2022 to 8/31/2022 billing period	501-7-7100-2536	22.00	55.00	
Drexel Technologies Inc	431756		10/13/22	1	XEROX/C7030 COLOR PRINTER/EQ201/3UA285552 Contract base rate charge for the 8/1/2022 to 8/31/2022 billing period	502-3-3515-2536	11.00	55.00	
Drexel Technologies Inc	431756		10/13/22	1	XEROX/C7030 COLOR PRINTER/EQ201/3UA285552 Contract base rate charge for the 8/1/2022 to 8/31/2022 billing period	505-3-3910-2536	5.50	55.00	
Evergy Kansas Central Inc	432574		10/11/22	1	9.2022 Electric Bill 599 KASOLD DR SIGL	001-3-3000-2430	54.63	54.63	
Evergy Kansas Central Inc	432655		10/11/22	1	9.2022 Electric Bill 1901 HASKELL AVE LT	001-3-3000-2430	54.29	54.29	

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Zollner	432384		08/30/22	1	travel reimbursement	001-1-1035-2022	53.74	53.74	
Eergy Kansas Central Inc	432644		10/11/22	1	9.2022 Electric Bill 3100 OUSDAHL SIGL	001-3-3000-2430	53.60	53.60	
ROBERT BURTON	432885		09/23/22	1	Refund - Credit - Overpayment	501-0-0000-2000	53.44	53.44	
DAWSON KABLER	432890		09/23/22	1	Refund - Credit - Overpayment	501-0-0000-2000	53.34	53.34	
Eergy Kansas Central Inc	432566		10/11/22	1	9.2022 Electric Bill 3100 IOWA ST SIGL	001-3-3000-2430	53.30	53.30	
O'Reilly Auto Parts	432875		10/10/22	1	Headlamp Bulbs - Unit #651	523-0-0000-0602	53.06	53.06	
Eergy Kansas Central Inc	432681		10/11/22	1	9.2022 Electric Bill 23RD AND LOUISIANA	001-3-3000-2430	53.01	53.01	
Eergy Kansas Central Inc	432688		10/11/22	1	9.2022 Electric Bill 600 ROCKLEDGE RD	001-3-3000-2430	52.66	52.66	
Eergy Kansas Central Inc	432568		10/11/22	1	9.2022 Electric Bill 15TH AND CRESTLINE	001-3-3000-2430	52.48	52.48	
Eergy Kansas Central Inc	432732		10/11/22	1	9.2022 Electric Bill 5595 OVERLAND DR	001-3-3000-2430	52.45	52.45	
Eergy Kansas Central Inc	432564		10/11/22	1	9.2022 Electric Bill 2520 INVERNESS DR	001-3-3000-2430	52.15	52.15	
Eergy Kansas Central Inc	432790		10/11/22	1	9.2022 Electric Bill 9458572630 VERMONT PARKI ST SAL	503-3-2330-2430	52.04	52.04	
Eergy Kansas Central Inc	432736		10/11/22	1	9.2022 Electric Bill 19TH AND IOWA SIGNL	001-3-3000-2430	52.03	52.03	
Eergy Kansas Central Inc	432565		10/11/22	1	9.2022 Electric Bill 1029 NEW HAMPSHIRE ST	001-3-3000-2430	51.99	51.99	
Life-Assist, Incorporated	432259		10/09/22	1	Medical supplies	001-2-2220-4002	51.97	51.97	
Helget Gas Products	431421		08/31/22	1	Medical gas cylinder rental	001-2-2220-4002	51.80	51.80	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Energy Kansas Central Inc	432623		10/11/22	1	9.2022 Electric Bill 2300 BARKER AVE	001-3-3000-2430	51.42	51.42	
Helget Gas Products	431324		09/30/22	1	Medical gas cylinder rental	001-2-2220-4002	51.40	51.40	
Energy Kansas Central Inc	432676		10/11/22	1	9.2022 Electric Bill 25TH AND IOWA	001-3-3000-2430	51.00	51.00	
Energy Kansas Central Inc	432648		10/11/22	1	9.2022 Electric Bill 2700 IOWA ST	001-3-3000-2430	50.88	50.88	
Energy Kansas Central Inc	432579		10/11/22	1	9.2022 Electric Bill 1930 AIRPORT RD	201-3-3030-2430	50.80	50.80	
Energy Kansas Central Inc	432679		10/11/22	1	9.2022 Electric Bill 1332 N 3RD ST	501-7-7410-2430	50.80	50.80	
UniFirst Corporation	432057		10/12/22	1	Monthly mat and rug rentals.	001-2-2110-2327	50.62	50.62	
NAPA Auto Parts	432855		09/16/22	1	XL plus - unit 2608	523-0-0000-0602	50.60	50.60	
Energy Kansas Central Inc	432696		10/11/22	1	9.2022 Electric Bill 2901 1/2 CLINTON PKWY SIGL	001-3-3000-2430	50.56	50.56	
Energy Kansas Central Inc	432616		10/11/22	1	9.2022 Electric Bill 320 N 2ND LITE	001-3-3000-2430	50.30	50.30	
NAPA Auto Parts	432203		09/15/22	1	Butane Fuel - Stock	523-0-0000-0602	50.08	50.08	
Energy Kansas Central Inc	432580		10/11/22	1	9.2022 Electric Bill 3200 W 6TH SIGNL	001-3-3000-2430	50.04	50.04	
Galls, LLC	430898		09/24/22	1	Uniform shoes	001-2-2220-4024	50.00	50.00	
Galls, LLC	430909		09/24/22	1	Uniform shoes	001-2-2220-4024	50.00	50.00	
Galls, LLC	431323		10/01/22	1	Uniform shoes	001-2-2220-4024	50.00	50.00	
Galls, LLC	431842		10/12/22	1	Uniform pants	001-2-2220-4024	50.00	50.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Samantha K McClanahan	432077		09/13/22	1	Restitution payment	001-0-0000-2016	50.00	50.00	
Amy Lynn Harper	432103		09/13/22	1	Restitution payment	001-0-0000-2016	50.00	50.00	
Lawrence Journal World	432229		05/21/22	1	JOB#10657241	523-1-1053-2120	50.00	50.00	
Jo Ann Devin	433084		09/28/22	1	Activity refund	001-0-0000-0319	50.00	50.00	
Life-Assist, Incorporated	432267		10/07/22	1	Medical supplies	001-2-2220-4002	49.98	49.98	
Galls, LLC	430912		09/25/22	1	Uniform pants	001-2-2220-4024	49.92	49.92	
Galls, LLC	430913		09/25/22	1	Uniform pants	001-2-2220-4024	49.92	49.92	
Galls, LLC	431430		10/06/22	1	Uniform pants	001-2-2220-4024	49.92	49.92	
Galls, LLC	431674		10/08/22	1	Uniform pants	001-2-2220-4024	49.92	49.92	
Galls, LLC	431677		10/09/22	1	Uniform pants	001-2-2220-4024	49.92	49.92	
Evergy Kansas Central Inc	432768		10/11/22	1	9.2022 Electric Bill 3400 IOWA ST SIGNAL	001-3-3000-2430	49.92	49.92	
Evergy Kansas Central Inc	432682		10/11/22	1	9.2022 Electric Bill 190 W 9 SIGNAL	001-3-3000-2430	49.59	49.59	
Evergy Kansas Central Inc	432701		10/11/22	1	9.2022 Electric Bill 206 E 7TH LIGHT	001-3-3000-2430	49.27	49.27	
Evergy Kansas Central Inc	432596		10/11/22	1	9.2022 Electric Bill 1905 W 31ST ST SIGNAL	001-3-3000-2430	48.85	48.85	
Evergy Kansas Central Inc	432690		10/11/22	1	9.2022 Electric Bill 403 N KASOLD DR	001-3-3000-2430	48.81	48.81	
Evergy Kansas Central Inc	432757		10/11/22	1	9.2022 Electric Bill 1804 KENTUCKY SIGNAL	001-3-3000-2430	48.55	48.55	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	432728		10/11/22	1	9.2022 Electric Bill 6TH AND MICHIGAN SIGNL	001-3-3000-2430	48.14	48.14	
Galls, LLC	431251		09/11/22	1	Uniform belt	001-2-2220-4024	48.00	48.00	
Laird Noller Automotive	432132		09/19/22	1	terminals 039	523-0-0000-0602	48.00	48.00	
Galls, LLC	431433		10/06/22	1	Uniform pants	001-2-2220-4024	46.00	46.00	
Evergy Kansas Central Inc	432767		10/11/22	1	9.2022 Electric Bill 2400 CROSSGATE DR SGNL	001-3-3000-2430	45.89	45.89	
O'Reilly Auto Parts	431894		10/10/22	1	Filters - Stock	523-0-0000-0602	45.85	45.85	
Evergy Kansas Central Inc	432809		10/11/22	1	9.2022 Electric Bill 17TH AND MASSACHUSETTS	001-3-3000-2430	45.83	45.83	
Evergy Kansas Central Inc	432570		10/11/22	1	9.2022 Electric Bill E BANK WATER WELLS	501-7-7220-2430	45.72	45.72	
Evergy Kansas Central Inc	432627		10/11/22	1	9.2022 Electric Bill 605 E 8TH LITES	001-3-3000-2430	45.56	45.56	
Evergy Kansas Central Inc	432553		10/11/22	1	9.2022 Electric Bill 23RD & OUSDAHL	001-3-3000-2430	45.34	45.34	
Life-Assist, Incorporated	432324		10/09/22	1	Medical supplies	001-2-2220-4002	45.31	45.31	
Life-Assist, Incorporated	432325		10/09/22	1	Medical supplies	001-2-2220-4002	45.31	45.31	
Life-Assist, Incorporated	432326		10/09/22	1	Medical supplies	001-2-2220-4002	45.31	45.31	
Life-Assist, Incorporated	432327		10/09/22	1	Medical supplies	001-2-2220-4002	45.31	45.31	
Life-Assist, Incorporated	432328		10/09/22	1	Medical supplies	001-2-2220-4002	45.31	45.31	
Life-Assist, Incorporated	432330		10/09/22	1	Medical supplies	001-2-2220-4002	45.31	45.31	



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Life-Assist, Incorporated	432331		10/09/22	1	Medical supplies	001-2-2220-4002	45.31	45.31	
Director of Vehicles - Kansas Department of Revenue	431281		09/20/22	1	Kansas License Plate Renewal	001-2-2130-2337	45.00	45.00	
Business Health Center	431804		08/31/22	1	Employee physical	001-2-2220-2140	45.00	45.00	
KBI Laboratory Analysis Fee Fund	432079		09/13/22	1	Restitution payment	001-0-0000-2016	45.00	45.00	
Pomp's Tire Service Inc	432284		10/10/22	1	tire disposal	523-0-0000-0602	45.00	45.00	
Evergy Kansas Central Inc	432634		10/11/22	1	9.2022 Electric Bill 2700 E PERIMETER RD SL#5B	501-7-7410-2430	44.33	44.33	
Evergy Kansas Central Inc	432747		10/11/22	1	9.2022 Electric Bill 3900 PETERSON RD	001-3-3000-2430	44.04	44.04	
Helget Gas Products	431699		10/09/22	1	Medical gas	001-2-2220-4002	43.83	43.83	
Evergy Kansas Central Inc	432802		10/11/22	1	9.2022 Electric Bill 215 E 9TH ST LITES	001-3-3000-2430	43.08	43.08	
Kansas Secured Title Inc	432444		07/26/22	1	Drainage Easement recording Fee MS-20-0009	400-3-9002-6060	43.00	43.00	
Evergy Kansas Central Inc	432651		10/11/22	1	9.2022 Electric Bill 2401 INVERNESS	001-3-3000-2430	42.95	42.95	
Evergy Kansas Central Inc	432604		10/11/22	1	9.2022 Electric Bill 395 E 10TH SIGNL	001-3-3000-2430	42.72	42.72	
Evergy Kansas Central Inc	432719		10/11/22	1	9.2022 Electric Bill 3003 O CONNELL SL#23	501-7-7410-2430	42.41	42.41	
Evergy Kansas Central Inc	432733		10/11/22	1	9.2022 Electric Bill 290 W 6TH SIGNL	001-3-3000-2430	42.23	42.23	
O'Reilly Auto Parts	432838		10/10/22	1	Battery Cable - Stock	523-0-0000-0602	42.13	42.13	
GT Distributors, Inc	432322		09/30/22	1	Alternations to Uniforms	001-2-2141-4002	42.00	42.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	432803		10/11/22	1	9.2022 Electric Bill 701 KENTUCKY ST SIGNL	001-3-3000-2430	41.99	41.99	
Blue Jazz Java	432238		10/08/22	1	Blanket PO for Breakroom Supplies - CB	001-4-4010-4002	41.89	41.89	
Evergy Kansas Central Inc	432576		10/11/22	1	9.2022 Electric Bill 3100 OCONNELL RD SIGL	001-3-3000-2430	41.46	41.46	
Evergy Kansas Central Inc	432680		10/11/22	1	9.2022 Electric Bill 1101 GEORGE WILLIAMS WAY LITES	001-3-3000-2430	40.87	40.87	
Evergy Kansas Central Inc	432766		10/11/22	1	9.2022 Electric Bill 1133 WILLIAMSBURG CT LITES	001-3-3000-2430	40.56	40.56	
O'Reilly Auto Parts	432914		10/10/22	1	Snow Plow Shoe - Unit #977A	523-0-0000-0602	40.03	40.03	
O'Reilly Auto Parts	433013		10/10/22	1	Plow Shoe - Unit #236C	523-0-0000-0602	40.03	40.03	
O'Reilly Auto Parts	433014		10/10/22	1	Plow Shoe - Unit #236C	523-0-0000-0602	40.03	40.03	
Evergy Kansas Central Inc	432590		10/11/22	1	9.2022 Electric Bill 2560 EXCHANGE PL LIFT	501-7-7410-2430	39.81	39.81	
Evergy Kansas Central Inc	432781		10/11/22	1	9.2022 Electric Bill 5425 ROCK CHALK DR LITES	001-3-3000-2430	39.81	39.81	
Evergy Kansas Central Inc	432815		10/11/22	1	9.2022 Electric Bill 5400 ROCK CHALK DR LITES	001-3-3000-2430	39.65	39.65	
Blue Jazz Java	432239		10/08/22	1	Blanket PO for Breakroom Supplies - Admin	001-4-4010-4002	39.60	39.60	
Toshiba Business Solutions	432399		09/06/22	1	COPIER MAINTENANCE	001-1-1035-2536	39.60	39.60	
Evergy Kansas Central Inc	432706		10/11/22	1	9.2022 Electric Bill 755 N KASOLD LITES	001-3-3000-2430	39.59	39.59	
Evergy Kansas Central Inc	432791		10/11/22	1	9.2022 Electric Bill 3770 E 25TH ST SL#34	501-7-7410-2430	39.26	39.26	
Evergy Kansas Central Inc	432794		10/11/22	1	9.2022 Electric Bill 2510 OCONNELL RD LITES	001-3-3000-2430	38.96	38.96	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	432726		10/11/22	1	9.2022 Electric Bill 404 FORT LARAMIE DR LITE	001-3-3000-2430	38.81	38.81	
Evergy Kansas Central Inc	432821		10/11/22	1	9.2022 Electric Bill 201 W 8TH ST LITES	001-3-3000-2430	38.19	38.19	
Evergy Kansas Central Inc	432737		10/11/22	1	9.2022 Electric Bill 2803 OCONNELL RD	001-3-3000-2430	38.18	38.18	
Evergy Kansas Central Inc	432718		10/11/22	1	9.2022 Electric Bill 2750 W 31ST	001-3-3000-2430	38.13	38.13	
Galls, LLC	430504		09/22/22	1	Uniform shirt	001-2-2220-4024	38.00	38.00	
Galls, LLC	430911		09/25/22	1	Uniform shirt	001-2-2220-4024	38.00	38.00	
Payne	432111		09/08/22	1	Mileage reimbursement for trips to Post Office, Police Dept and Bank	001-1-1090-2022	38.00	38.00	
Evergy Kansas Central Inc	432697		10/11/22	1	9.2022 Electric Bill 5101 OVERLAND DR LITES	001-3-3000-2430	37.66	37.66	
Evergy Kansas Central Inc	432554		10/11/22	1	9.2022 Electric Bill 2838 MEADOW DR SL#31	501-7-7410-2430	37.59	37.59	
MHC Kenworth Olathe	431639		10/10/22	1	STOCK OIL FILTER	523-0-0000-0602	37.57	37.57	
Evergy Kansas Central Inc	432826		10/11/22	1	9.2022 Electric Bill 6TH AND WALNUT	505-3-3910-2430	37.52	37.52	
Evergy Kansas Central Inc	432778		10/11/22	1	9.2022 Electric Bill 1201 OREAD AVE LITES	001-3-3000-2430	37.31	37.31	
Evergy Kansas Central Inc	432730		10/11/22	1	9.2022 Electric Bill 291 W 14TH SIGNL	001-3-3000-2430	37.29	37.29	
Evergy Kansas Central Inc	432624		10/11/22	1	9.2022 Electric Bill 2716 KASOLD DR SIGNL	001-3-3000-2430	37.22	37.22	
Evergy Kansas Central Inc	432609		10/11/22	1	9.2022 Electric Bill 215 W 9TH ST LITES	001-3-3000-2430	37.19	37.19	
Evergy Kansas Central Inc	432752		10/11/22	1	9.2022 Electric Bill 820 NEW HAMPSHIRE ST	001-3-3000-2430	37.16	37.16	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	432817		10/11/22	1	9.2022 Electric Bill 206 LOCUST ST SIGNAL	001-3-3000-2430	37.04	37.04	
O'Reilly Auto Parts	432850		10/10/22	1	Oil Bath Seals - Unit #2608	523-0-0000-0602	36.75	36.75	
E-Z-GO Textron	432526		09/28/22	1	EBGC cart repairs	001-4-4910-2536	36.63	36.63	
Evergy Kansas Central Inc	432782		10/11/22	1	9.2022 Electric Bill 810 W 6TH ST	001-3-3000-2430	36.47	36.47	
Evergy Kansas Central Inc	432671		10/11/22	1	9.2022 Electric Bill 1495 W 27TH SIGNAL	001-3-3000-2430	36.32	36.32	
Ricoh USA Inc	432539		10/01/22	1	Blanket PO for facility copier usage - Holcom	001-4-4105-2536	36.29	36.29	
Evergy Kansas Central Inc	432788		10/11/22	1	9.2022 Electric Bill 4854 HARVARD RD LITES	001-3-3000-2430	35.57	35.57	
Evergy Kansas Central Inc	432738		10/11/22	1	9.2022 Electric Bill 555 N KASOLD LITES	001-3-3000-2430	35.53	35.53	
Galls, LLC	431680		10/09/22	1	Uniform hats	001-2-2220-4024	35.00	35.00	
Galls, LLC	431686		10/09/22	1	Uniform shirt	001-2-2220-4024	35.00	35.00	
TFMComm Inc	432858		11/11/21	1	Past Due October 2021 Invoice Patrol Vehicle equipment replacement.	001-2-2120-2532	35.00	35.00	
Marino	433162		09/26/22	1	Spanish interpreting fees	001-1-1090-2142	35.00	35.00	
Marino	433178		09/28/22	1	Spanish interpreting fees	001-1-1090-2142	35.00	35.00	
Evergy Kansas Central Inc	432595		10/11/22	1	9.2022 Electric Bill 1525 N 1950 RD	201-3-3030-2430	34.97	34.97	
Evergy Kansas Central Inc	432670		10/11/22	1	9.2022 Electric Bill 2298 LAKE POINTE DR LITES	001-3-3000-2430	34.77	34.77	
NAPA Auto Parts	432220		09/16/22	1	orings - stock	523-0-0000-0602	34.40	34.40	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	432664		10/11/22	1	9.2022 Electric Bill 3838 HARVARD RD	001-3-3000-2430	34.19	34.19	
Evergy Kansas Central Inc	432787		10/11/22	1	9.2022 Electric Bill 19TH AND KENTUCKY	001-3-3000-2430	33.78	33.78	
Scotch Industries Inc	431409		09/10/22	1	Dry cleaning services (August 2022)	001-2-2220-4002	33.60	33.60	
Evergy Kansas Central Inc	432569		10/11/22	1	9.2022 Electric Bill 5616 FORT BENTON WAY LITE	001-3-3000-2430	33.18	33.18	
Evergy Kansas Central Inc	432639		10/11/22	1	9.2022 Electric Bill 720 W 3RD ST WELLS	501-7-7220-2430	33.18	33.18	
Evergy Kansas Central Inc	432785		10/11/22	1	9.2022 Electric Bill CLINTON AND INVERNESS	001-3-3000-2430	32.99	32.99	
Evergy Kansas Central Inc	432795		10/11/22	1	9.2022 Electric Bill 6TH AND MONTEREY	001-3-3000-2430	32.88	32.88	
DEBBIE HILDEBRANDT	432879		09/23/22	1	Refund - Credit - Overpayment	501-0-0000-2000	32.61	32.61	
Evergy Kansas Central Inc	432708		10/11/22	1	9.2022 Electric Bill 6TH AND KENTUCKY	503-3-2330-2430	32.55	32.55	
Evergy Kansas Central Inc	432656		10/11/22	1	9.2022 Electric Bill 5900 ROCK CHALK DR LITES	001-3-3000-2430	32.54	32.54	
Life-Assist, Incorporated	431259		09/20/22	1	Medical supplies	001-2-2220-4002	32.23	32.23	
Evergy Kansas Central Inc	432611		10/11/22	1	9.2022 Electric Bill 5620 CHIMNEY ROCKS CIR LITE	001-3-3000-2430	32.18	32.18	
Professional Finance Co Inc	432261		09/18/22	1	collection fees 0003295	502-3-3515-2337	32.10	32.10	
Staples Business Advantage	431131		09/19/22	1	Office supplies	001-2-2220-4002	32.09	32.09	
Premier Truck Group of Kansas City	433075		09/27/22	1	band clamp 356	523-0-0000-0602	32.00	32.00	
Premier Truck Group of Kansas City	433078		09/27/22	1	clamp 339	523-0-0000-0602	32.00	32.00	

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Evergy Kansas Central Inc	432806		10/11/22	1	9.2022 Electric Bill 690 W 11TH ST LITES	001-3-3000-2430	31.62	31.62	
Advance Auto Parts	433008		09/23/22	1	Flex Seal - Shop Consumable	523-3-3210-4002	31.58	31.58	
Evergy Kansas Central Inc	432774		10/11/22	1	9.2022 Electric Bill 5602 CHIMNEY ROCKS CIR LITE	001-3-3000-2430	31.52	31.52	
NAPA Auto Parts	432864		09/21/22	1	reflectors - unit 2633	523-0-0000-0602	31.34	31.34	
Evergy Kansas Central Inc	432721		10/11/22	1	9.2022 Electric Bill 2023 HASKELL SIGNL	001-3-3000-2430	30.82	30.82	
Evergy Kansas Central Inc	432745		10/11/22	1	9.2022 Electric Bill 19TH AND LOUISIANA	001-3-3000-2430	30.43	30.43	
Evergy Kansas Central Inc	432710		10/11/22	1	9.2022 Electric Bill 1930 AIRPORT RD FUEL	201-3-3030-2430	30.42	30.42	
Galls, LLC	431683		10/09/22	1	Uniform hats	001-2-2220-4024	30.00	30.00	
Douglas County Sheriff's Office	432078		09/13/22	1	Restitution payment	001-0-0000-2016	30.00	30.00	
Laird Noller Automotive	432126		09/23/22	1	window switch 196	523-0-0000-0602	30.00	30.00	
Evergy Kansas Central Inc	432577		10/11/22	1	9.2022 Electric Bill 1705 W 9TH ST	001-3-3000-2430	29.90	29.90	
Evergy Kansas Central Inc	432714		10/11/22	1	9.2022 Electric Bill 2301 ALABAMA ST SIGNL	001-3-3000-2430	29.77	29.77	
Helget Gas Products	431149		09/29/22	1	Medical gas	001-2-2220-4002	29.67	29.67	
Advance Auto Parts	433009		09/27/22	1	Air Filter - Stock	523-0-0000-0602	29.67	29.67	
Blue Jazz Java	432064		10/13/22	1	Coffee Services Kaw WTP 1 - Coffee Mate Liquid Individuals French Vanilla 2 - Coffee Mate Liquid Individuals Original	501-7-7220-4002	29.37	29.37	
Evergy Kansas Central Inc	432578		10/11/22	1	9.2022 Electric Bill 600 FOLKS RD LIGHT	001-3-3000-2430	29.35	29.35	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	432725		10/11/22	1	9.2022 Electric Bill 6TH AND SCHWARZ	001-3-3000-2430	29.35	29.35	
Premier Truck Group of Kansas City	433079		09/27/22	1	clamp 339	523-0-0000-0602	29.28	29.28	
Helget Gas Products	431325		09/30/22	1	Medical gas	001-2-2220-4002	28.98	28.98	
Century Business Technologies Inc	432287		09/29/22	1	KRWWTP - 1400 E 8th St. Contract overage charge for the 8/19/2022 to 9/18/2022 overage period. Savin/MPC3503SP Unit #L1191 SN E166M360107.	501-7-7310-2536	28.74	28.74	
Evergy Kansas Central Inc	432739		10/11/22	1	9.2022 Electric Bill 109 WILDERNESS WAY LITE	001-3-3000-2430	28.55	28.55	
Evergy Kansas Central Inc	432748		10/11/22	1	9.2022 Electric Bill 2400 HAWTHORNE DR SIGL	001-3-3000-2430	28.50	28.50	
Evergy Kansas Central Inc	432783		10/11/22	1	9.2022 Electric Bill 420 E 11TH SIGNL	001-3-3000-2430	28.27	28.27	
Galls, LLC	431431		10/06/22	1	Uniform hat	001-2-2220-4024	28.00	28.00	
Withers KC Sanitary Supply	431267		09/30/22	1	Sanitary supplies for station 4	001-2-2220-4002	27.90	27.90	
Evergy Kansas Central Inc	432561		10/11/22	1	9.2022 Electric Bill 2300 MASSACHUSETTS PED	001-3-3000-2430	27.85	27.85	
Evergy Kansas Central Inc	432683		10/11/22	1	9.2022 Electric Bill 6TH AND MAINE SIGNL	001-3-3000-2430	27.71	27.71	
Evergy Kansas Central Inc	432703		10/11/22	1	9.2022 Electric Bill 611 E 19TH SIGNL	001-3-3000-2430	27.50	27.50	
Evergy Kansas Central Inc	432792		10/11/22	1	9.2022 Electric Bill 937 E 11TH ST SIGNL	001-3-3000-2430	27.18	27.18	
O'Reilly Auto Parts	431873		10/10/22	1	Brake Line & Adapter - Unit #776	523-0-0000-0602	26.82	26.82	
Evergy Kansas Central Inc	432804		10/11/22	1	9.2022 Electric Bill 310 MCDONALD DR SIGN	523-3-3040-2430	26.47	26.47	
Professional Finance Co Inc	431757		09/11/22	1	Collection fees 0003290	001-1-1035-2337	26.26	26.26	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	432828		10/11/22	1	9.2022 Electric Bill 1030 VERMONT ST LITES	001-3-3000-2430	26.15	26.15	
Evergy Kansas Central Inc	432716		10/11/22	1	9.2022 Electric Bill 1901 WAKARUSA DR GATE	523-3-3040-2430	26.02	26.02	
Evergy Kansas Central Inc	432758		10/11/22	1	9.2022 Electric Bill 1974 N 7TH ST	201-3-3030-2430	26.02	26.02	
Conrad Fire Equipment Inc	431617		10/07/22	1	fuel tank parts 644	523-0-0000-0602	25.99	25.99	
Grainger	432148		10/07/22	1	coil 411	523-0-0000-0602	25.73	25.73	
NAPA Auto Parts	432204		09/15/22	1	Connectors - stock	523-0-0000-0602	25.64	25.64	
Evergy Kansas Central Inc	432744		10/11/22	1	9.2022 Electric Bill RR 3-LANDFILL	502-3-3515-2430	25.56	25.56	
Evergy Kansas Central Inc	432641		10/11/22	1	9.2022 Electric Bill 9TH AND MAINE	001-3-3000-2430	25.37	25.37	
Evergy Kansas Central Inc	432689		10/11/22	1	9.2022 Electric Bill 1550 MARYLAND SAL	001-3-3000-2430	25.32	25.32	
Evergy Kansas Central Inc	432707		10/11/22	1	9.2022 Electric Bill 9TH AND MISS	001-3-3000-2430	25.18	25.18	
Evergy Kansas Central Inc	432631		10/11/22	1	9.2022 Electric Bill 205 BRAMBLE BEND CT	001-3-3000-2430	25.05	25.05	
Galls, LLC	431428		10/06/22	1	Uniform belt	001-2-2220-4024	25.00	25.00	
Dollar General	433271		09/22/22	1	Restitution payment	001-0-0000-2016	25.00	25.00	
Evergy Kansas Central Inc	432780		10/11/22	1	9.2022 Electric Bill 1400 MASSACHUSETTS ST TRFLT	001-3-3000-2430	24.65	24.65	
Galls, LLC	431252		09/11/22	1	Uniform shorts	001-2-2220-4024	24.50	24.50	
Evergy Kansas Central Inc	432777		10/11/22	1	9.2022 Electric Bill 6TH AND VERMONT	001-3-3000-2430	24.37	24.37	



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	432632		10/11/22	1	9.2022 Electric Bill 612 W 27TH ST	001-3-3000-2430	24.30	24.30	
Evergy Kansas Central Inc	432741		10/11/22	1	9.2022 Electric Bill 29TH AND LOUISIANA	001-3-3000-2430	24.24	24.24	
Evergy Kansas Central Inc	432591		10/11/22	1	9.2022 Electric Bill 2700 E 23RD ST 9	604-3-3400-2430	24.12	24.12	
NAPA Auto Parts	432849		09/17/22	1	Brake Caliper - stock	523-0-0000-0602	23.98	23.98	
Evergy Kansas Central Inc	432698		10/11/22	1	9.2022 Electric Bill 2700 E 23RD ST 4	604-3-3400-2430	23.95	23.95	
Evergy Kansas Central Inc	432769		10/11/22	1	9.2022 Electric Bill 2ND INDIANA	501-7-7220-2430	23.89	23.89	
Evergy Kansas Central Inc	432800		10/11/22	1	9.2022 Electric Bill 2700 E 23RD ST 8	604-3-3400-2430	23.89	23.89	
Evergy Kansas Central Inc	432559		10/11/22	1	9.2022 Electric Bill 810 WALNUT ST SL#4B	501-7-7410-2430	23.87	23.87	
Evergy Kansas Central Inc	432635		10/11/22	1	9.2022 Electric Bill 2700 E 23RD ST 7	604-3-3400-2430	23.87	23.87	
Evergy Kansas Central Inc	432638		10/11/22	1	9.2022 Electric Bill 2700 E 23RD ST 3	604-3-3400-2430	23.87	23.87	
Evergy Kansas Central Inc	432645		10/11/22	1	9.2022 Electric Bill 2ND & PERRY	505-3-3910-2430	23.87	23.87	
Evergy Kansas Central Inc	432650		10/11/22	1	9.2022 Electric Bill 2700 E 23RD ST 5	604-3-3400-2430	23.87	23.87	
Evergy Kansas Central Inc	432693		10/11/22	1	9.2022 Electric Bill 2700 E 23RD ST 6	604-3-3400-2430	23.87	23.87	
Evergy Kansas Central Inc	432776		10/11/22	1	9.2022 Electric Bill 734 N 2ND ST WEST	505-3-3910-2430	23.87	23.87	
Evergy Kansas Central Inc	432772		10/11/22	1	9.2022 Electric Bill 19TH AND TENNESSEE	001-3-3000-2430	23.57	23.57	
O'Reilly Auto Parts	432839		10/10/22	1	Filters - Stock	523-0-0000-0602	23.40	23.40	

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O'Reilly Auto Parts	433012		10/10/22	1	Spray Paint - Stock	523-0-0000-0602	22.52	22.52	
NAPA Auto Parts	432866		09/20/22	1	exhaust hardware - unit 302	523-0-0000-0602	22.30	22.30	
Evergy Kansas Central Inc	432801		10/11/22	1	9.2022 Electric Bill 1498 MONTEREY WAY SIGL	001-3-3000-2430	21.98	21.98	
O'Reilly Auto Parts	431892		10/10/22	1	Dot 3 Brake Fluid - Unit #638 & Stock	523-0-0000-0602	21.91	21.91	
Jayhawk Trophy Co	431567		10/02/22	1	Nameplate engraving	001-2-2220-4002	21.63	21.63	
Jayhawk Trophy Co	431573		10/02/22	1	Nameplate engraving	001-2-2220-4002	21.63	21.63	
NAPA Auto Parts	432871		09/20/22	1	wire loom - shop	523-3-3210-4002	21.50	21.50	
O'Reilly Auto Parts	431880		10/10/22	1	Lift Support - Unit #649	523-0-0000-0602	20.66	20.66	
O'Reilly Auto Parts	431884		10/10/22	1	Fuse Holders - Stock	523-0-0000-0602	20.55	20.55	
MARY BOLGER	432891		09/23/22	1	Refund - Credit - Overpayment	501-0-0000-2000	20.12	20.12	
Tobacco Mart	432076		09/13/22	1	Restitution payment	001-0-0000-2016	20.00	20.00	
Evergy Kansas Central Inc	432740		10/11/22	1	9.2022 Electric Bill 612 NEW HAMPSHIRE ST	503-3-2330-2430	19.86	19.86	
NAPA Auto Parts	432869		09/26/22	1	light wire kit - unit 393	523-0-0000-0602	19.50	19.50	
Life-Assist, Incorporated	431125		09/19/22	1	Medical supplies	001-2-2220-4002	19.32	19.32	
Life-Assist, Incorporated	431260		09/20/22	1	Medical supplies	001-2-2220-4002	19.32	19.32	
NICOLE HIME	432884		09/23/22	1	Refund - Credit - Overpayment	501-0-0000-2000	19.15	19.15	

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JAVIER AYALA	432882		09/23/22	1	Refund - Credit - Overpayment	501-0-0000-2000	19.12	19.12	
Advance Auto Parts	433007		09/20/22	1	Trailer Connectors - Stock	523-0-0000-0602	18.96	18.96	
ABBEEY DOYLE	432893		09/23/22	1	Refund - Credit - Overpayment	501-0-0000-2000	18.51	18.51	
Evergy Kansas Central Inc	432762		10/11/22	1	9.2022 Electric Bill 11TH & KENTUCKY	001-3-3000-2430	18.50	18.50	
Galls, LLC	430905		09/24/22	1	uniform hat	001-2-2220-4024	18.00	18.00	
Galls, LLC	430906		09/24/22	1	Uniform hat	001-2-2220-4024	18.00	18.00	
Galls, LLC	430907		09/24/22	1	Uniform hat	001-2-2220-4024	18.00	18.00	
Galls, LLC	430908		09/24/22	1	Uniform hat	001-2-2220-4024	18.00	18.00	
NAPA Auto Parts	432856		09/20/22	1	Trailer connect kit - unit 373C	523-0-0000-0602	17.96	17.96	
NAPA Auto Parts	432208		09/15/22	1	u-nuts - shop	523-3-3210-4002	17.08	17.08	
TFMComm Inc	432847		10/07/22	1	Patrol Vehicle Part - ZRT Cable to remove and install lock.	001-2-2120-2532	16.50	16.50	
ANDREW LANE	432896		09/23/22	1	Refund - Credit - Overpayment	501-0-0000-2000	16.43	16.43	
O'Reilly Auto Parts	431874		10/10/22	1	Adhesive Cleaner - Unit #243	523-0-0000-0602	16.39	16.39	
O'Reilly Auto Parts	433015		10/10/22	1	Fuel Filter - Unit #3390	523-0-0000-0602	16.38	16.38	
Advance Auto Parts	432959		09/13/22	1	Brake Hose - Unit #740	523-0-0000-0602	16.11	16.11	
McCullough Family Trust	432317		10/04/22	1	Rental license fee refund RLSF-15-01420 4716 McCormick St	001-0-0000-3204	15.00	15.00	

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KC Bobcat	432149		09/12/22	1	parts freight factored into parts cost	523-0-0000-0602	14.83	14.83	
SERGIO STANDRIDGE	432886		09/23/22	1	Refund - Credit - Overpayment	501-0-0000-2000	14.79	14.79	
Staples Business Advantage	431410		09/25/22	1	Office supplies	001-2-2220-4002	14.27	14.27	
Evergy Kansas Central Inc	432614		10/11/22	1	9.2022 Electric Bill 14TH & TENN	001-3-3000-2430	14.18	14.18	
THERON GREGG	432887		09/23/22	1	Refund - Credit - Overpayment	501-0-0000-2000	14.01	14.01	
Staples Business Advantage	432233		10/07/22	1	Office supplies for Utility Billing	523-1-1069-4002	13.96	13.96	
Premier Truck Group of Kansas City	432488		09/20/22	1	retainer 488	523-0-0000-0602	13.88	13.88	
NAPA Auto Parts	432860		09/21/22	1	welding googles - shop	523-3-3210-4002	13.85	13.85	
O'Reilly Auto Parts	432841		10/10/22	1	Grease Fittings - Shop Consumable	523-3-3210-4002	13.70	13.70	
O'Reilly Auto Parts	433016		10/10/22	1	Fuse Taps - Stock	523-0-0000-0602	13.70	13.70	
Laird Noller Automotive	432502		09/26/22	1	filler cap 2730	523-0-0000-0602	13.38	13.38	
O'Reilly Auto Parts	432873		10/10/22	1	O-Rings - Stock	523-0-0000-0602	12.89	12.89	
Life-Assist, Incorporated	431124		09/19/22	1	Medical supplies	001-2-2220-4002	12.88	12.88	
NAPA Auto Parts	432863		09/22/22	1	grease fitting - shop consumable	523-3-3210-4002	12.84	12.84	
O'Reilly Auto Parts	432848		10/10/22	1	Oil Seals - Unit #2608	523-0-0000-0602	12.50	12.50	
Evergy Kansas Central Inc	432770		10/11/22	1	9.2022 Electric Bill 1045 IOWA ST	001-3-3000-2430	12.21	12.21	

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Advance Auto Parts	433010		09/28/22	1	Air Filter - Stock	523-0-0000-0602	11.90	11.90	
Staples Business Advantage	432235		10/07/22	1	Office supplies for Utility Billing	523-1-1069-4002	11.87	11.87	
Lawrence Memorial Hospital	432413		07/19/22	1	Medical Care for person in custody.	001-2-2110-2140	11.66	11.66	
O'Reilly Auto Parts	432874		10/10/22	1	Air Filter - Unit #651A	523-0-0000-0602	11.08	11.08	
Evergy Kansas Central Inc	432572		10/11/22	1	9.2022 Electric Bill 502 MAINE ST	001-3-3000-2430	10.91	10.91	
JOCELYNN HUNTER	432892		09/23/22	1	Refund - Credit - Overpayment	501-0-0000-2000	10.70	10.70	
Evergy Kansas Central Inc	432746		10/11/22	1	9.2022 Electric Bill 27TH AND BELLE HAVEN LITE	001-3-3000-2430	10.52	10.52	
Evergy Kansas Central Inc	432594		10/11/22	1	9.2022 Electric Bill WELLINGTON AND STEVENS BX708	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	432600		10/11/22	1	9.2022 Electric Bill 2112 HARPER ST	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	432615		10/11/22	1	9.2022 Electric Bill 21ST AND MAPLE	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	432647		10/11/22	1	9.2022 Electric Bill 1751 W 15TH ST SIGNL	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	432657		10/11/22	1	9.2022 Electric Bill 1650 W 15TH ST SIGNL	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	432659		10/11/22	1	9.2022 Electric Bill 2641 LOUISIANA ST	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	432668		10/11/22	1	9.2022 Electric Bill 2001 HARPER ST	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	432672		10/11/22	1	9.2022 Electric Bill 10TH & NEW YORK	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	432717		10/11/22	1	9.2022 Electric Bill 27TH AND LOUISIANA	001-3-3000-2430	10.50	10.50	

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Evergy Kansas Central Inc	432734		10/11/22	1	9.2022 Electric Bill 4TH & LOCUST	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	432763		10/11/22	1	9.2022 Electric Bill 435 ELM ST	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	432771		10/11/22	1	9.2022 Electric Bill 2975 PETERSON RD SIGNAL	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	432775		10/11/22	1	9.2022 Electric Bill 1314 KENTUCKY ST SIGNAL	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	432811		10/11/22	1	9.2022 Electric Bill 435 MAINE ST	001-3-3000-2430	10.50	10.50	
KC Bobcat	432152		09/12/22	1	hardware 5206	523-0-0000-0602	10.11	10.11	
NAPA Auto Parts	432207		09/15/22	1	Axle Flange Gasket - unit 2608	523-0-0000-0602	10.02	10.02	
Life-Assist, Incorporated	431575		09/28/22	1	Medical supplies	001-2-2220-4002	10.00	10.00	
FedEx	431952		10/13/22	1	Shipping for uniforms	001-2-2220-2421	9.96	9.96	
O'Reilly Auto Parts	431887		10/10/22	1	Washer Fluid Cap - Unit #002	523-0-0000-0602	9.60	9.60	
Staples Business Advantage	432249		10/07/22	1	Office supplies for Utility Billing	523-1-1069-4002	9.02	9.02	
Helget Gas Products	431423		09/30/22	1	Medical gas	001-2-2220-4002	8.95	8.95	
Jayhawk Trophy Co	431571		10/02/22	1	Plaque engraving	001-2-2220-4002	8.24	8.24	
Life-Assist, Incorporated	431435		09/21/22	1	Medical supplies	001-2-2220-4002	6.90	6.90	
O'Reilly Auto Parts	431879		10/10/22	1	Fuse Holder - Stock	523-0-0000-0602	6.85	6.85	
O'Reilly Auto Parts	432840		10/10/22	1	Grease Fittings - Shop Consumable	523-3-3210-4002	6.85	6.85	

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CHECOTAH TADDIKEN	432888		09/23/22	1	Refund - Credit - Overpayment	501-0-0000-2000	6.07	6.07	
Lawrence Memorial Hospital	432412		07/19/22	1	Medical Care for person in custody.	001-2-2110-2140	5.83	5.83	
Lawrence Memorial Hospital	432420		08/30/22	1	Medical Care for person in custody.	001-2-2110-2140	5.83	5.83	
Lawrence Memorial Hospital	432422		07/14/22	1	Medical Care for person in custody.	001-2-2110-2140	5.83	5.83	
NAPA Auto Parts	432868		09/20/22	1	heat shrink tube - shop	523-3-3210-4002	5.60	5.60	
O'Reilly Auto Parts	432872		10/10/22	1	Hose Tee - Unit #302	523-0-0000-0602	5.11	5.11	
Laird Noller Automotive	432503		09/30/22	1	bolts 302	523-0-0000-0602	4.70	4.70	
NAPA Auto Parts	432859		09/21/22	1	Spark Plug - unit 651A	523-0-0000-0602	4.38	4.38	
O'Reilly Auto Parts	432857		10/10/22	1	Oil Filter - Unit #981	523-0-0000-0602	4.32	4.32	
O'Reilly Auto Parts	431891		10/10/22	1	Spark Plug - Unit #5331	523-0-0000-0602	4.20	4.20	
Life-Assist, Incorporated	431848		10/03/22	1	Medical supplies	001-2-2220-4002	3.33	3.33	
O'Reilly Auto Parts	431877		10/10/22	1	Reflectors - Unit #494	523-0-0000-0602	1.95	1.95	
O'Reilly Auto Parts	433017		10/10/22	1	Hose Connector - Shop Consumable	523-3-3210-4002	1.41	1.41	
Life-Assist, Incorporated	432014		10/04/22	1	Medical supplies	001-2-2220-4002	0.63	0.63	
Life-Assist, Incorporated	432017		10/04/22	1	Medical supplies	001-2-2220-4002	0.63	0.63	
Life-Assist, Incorporated	432018		10/04/22	1	Medical supplies	001-2-2220-4002	0.63	0.63	

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Life-Assist, Incorporated	432048		10/05/22	1	Medical supplies	001-2-2220-4002	0.63	0.63	
Midwest Distributors Co Inc	432193		09/16/22	1	EBGC Beer delivery	001-0-0000-0509	(962.00)	0.00	
Midwest Distributors Co Inc	432193		09/16/22	1	EBGC Beer delivery	001-0-0000-0605	962.00	0.00	
Crown Distributors LLC	432473		09/21/22	1	EBGC - Beer delivery	001-0-0000-0509	(132.80)	0.00	
Crown Distributors LLC	432473		09/21/22	1	EBGC - Beer delivery	001-0-0000-0605	132.80	0.00	
Crown Distributors LLC	433139		09/28/22	1	EBGC Beer delivery	001-0-0000-0509	(238.40)	0.00	
Crown Distributors LLC	433139		09/28/22	1	EBGC Beer delivery	001-0-0000-0605	238.40	0.00	
Life-Assist, Incorporated	432913		10/03/22	1	Credit for medical supplies	001-2-2220-4002	(3.40)	(3.40)	
O'Reilly Auto Parts	432023		10/10/22	1	New Part Return - Credit	523-0-0000-0602	(5.99)	(5.99)	
O'Reilly Auto Parts	432876		10/10/22	1	New Parts Return - Credit	523-0-0000-0602	(12.50)	(12.50)	
NAPA Auto Parts	432219		09/15/22	1	core deposit - credit	523-0-0000-0602	(18.00)	(18.00)	
MHC Kenworth Olathe	432137		10/10/22	1	PART RETURN CREDIT	523-0-0000-0602	(69.04)	(69.04)	
MHC Kenworth Olathe	432136		10/10/22	1	RETURN CREDIT	523-0-0000-0602	(71.91)	(71.91)	
MHC Kenworth Olathe	431637		10/10/22	1	CORE RETURN CREDIT	523-0-0000-0602	(86.21)	(86.21)	
Advance Auto Parts	432964		09/15/22	1	Brake Caliper Core Deposit Returns - Credit	523-0-0000-0602	(110.00)	(110.00)	
NAPA Auto Parts	432179		09/13/22	1	return credits	523-0-0000-0602	(183.67)	(183.67)	



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Sod Shop Inc	433150		09/27/22	1	Parks & Recreation - Fescue Sod: 1,000 yards 20 pallets)	216-4-4070-4002	(400.00)	(400.00)	
Life-Assist, Incorporated	430895		08/23/22	1	credit memo / return	001-2-2220-4002	(990.40)	(990.40)	
Conrad Fire Equipment Inc	431622		09/01/22	1	part return credit	523-0-0000-0602	(1,072.38)	(1,072.38)	
Life-Assist, Incorporated	430894		08/23/22	1	Credit memo/refund	001-2-2220-4002	(3,668.00)	(3,668.00)	
Core & Main LP	432397		10/13/22	1	Construction services for implementation of the Advanced Metering Infrastructure project UT1898CIP.	551-9-7910-6041	(4,200.00)	(4,200.00)	
Core & Main LP	432397		10/13/22	1	Construction services for implementation of the Advanced Metering Infrastructure project UT1898CIP.	551-9-9007-6017	0.00	(4,200.00)	
Life-Assist, Incorporated	432911		10/03/22	1	Credit for medical supplies	001-2-2220-4002	(5,335.20)	(5,335.20)	
Core & Main LP	432395		10/13/22	1	Construction services for implementation of the Advanced Metering Infrastructure project UT1898CIP.	551-9-7910-6041	(6,700.00)	(6,700.00)	
Core & Main LP	432395		10/13/22	1	Construction services for implementation of the Advanced Metering Infrastructure project UT1898CIP.	551-9-9007-6017	0.00	(6,700.00)	
Tyler Technologies Inc	431518		10/13/22	1	time entry error, xref 390697	400-0-0000-2019	2,442.00	(13,838.00)	
Tyler Technologies Inc	431518		10/13/22	1	time entry error, xref 390697	400-9-9010-6005	(16,280.00)	(13,838.00)	
<b>Total</b>							<b>3,823,148.13</b>		

Invoice Type	Total	Vendor	Vendor Invoice	Status	Description	Check Date
ACH/EFT	73,259.33	Aetna	HR09202022AA	Paid	Claims	09/21/2022
ACH/EFT	42,965.76	Aetna	HR09212022AA-01	Paid	Claims	09/22/2022
ACH/EFT	82,342.44	Aetna	hr09272022aa	Paid	CLAIMS	09/28/2022
ACH/EFT	5,794.25	Aetna	HR10032022AA	Paid	Claims	10/04/2022
ACH/EFT	14,986.33	Black Hills Energy	5597683962-0922	Paid	Gas svc - 5597683962 September 2022 charge	10/06/2022
ACH/EFT	11,605.10	Delta Dental of Kansas	HR09222022AA	Paid	61510 092022	09/23/2022
ACH/EFT	12,869.02	Delta Dental of Kansas	HR09292022AA	Paid	51610-09 2022	09/30/2022
ACH/EFT	37,178.86	State Treasurer	10-1689-081122	Paid	GENERAL OBLIGATION TEMPORARY NOTES, SERIES 2021-II	10/01/2022
ACH/EFT	8,577.18	Thomas McGee Group	09-8676-091922	Paid	TMG WC 091922	09/20/2022
ACH/EFT	18,687.82	Thomas McGee Group	09-8676-092622	Paid	TMG WC 092622	09/27/2022
ACH/EFT	326,607.22	US Bank	22-0926	Paid	PCard Purchases September 2022	09/27/2022
<b>\$ 634,873.31</b>		<b>Vendor Total: 6</b>				

Invoice Type	Total	Vendor	Vendor Invoice	Status	Description	Check Date
ACH/EFT	484,504.77	Department of the Treasury	09/30/2022	Paid	PR 9/30/2022	09/30/2022
ACH/EFT	-3,575.80	Department of the Treasury	09/30/2022	Paid	PR 9/30/2022	09/30/2022
ACH/EFT	3,575.80	Department of the Treasury	09/30/2022	Paid	PR 9/30/2022	09/30/2022
ACH/EFT	2,708.12	Firefighters Relief Assn	09/30/2022	Paid	PR 9/30/2022	09/30/2022
ACH/EFT	-21.84	Firefighters Relief Assn	09/30/2022	Paid	PR 9/30/2022	09/30/2022
ACH/EFT	21.84	Firefighters Relief Assn	09/30/2022	Paid	PR 9/30/2022	09/30/2022
ACH/EFT	1,438.50	Fraternal Order of Police Lawrence Lodge #2	09/30/2022	Paid	PR 9/30/2022	09/30/2022
ACH/EFT	325,580.83	Kansas Police & Fire Retirement	09/16/2022	Paid	PR 9/16/2022	09/21/2022
ACH/EFT	-2,275.35	Kansas Police & Fire Retirement	09/16/2022	Paid	PR 9/16/2022	09/21/2022
ACH/EFT	2,275.35	Kansas Police & Fire Retirement	09/30/2022	Paid	PR 9/16/2022	09/21/2022
ACH/EFT	225,371.74	Kansas Public Employees Retirement System	09/16/2022	Paid	PR 9/16/2022	09/21/2022
ACH/EFT	105,954.10	Kansas Withholding Tax	09/30/2022	Paid	PR 9/30/2022	09/30/2022
ACH/EFT	-724.81	Kansas Withholding Tax	09/30/2022	Paid	PR 9/30/2022	09/30/2022
ACH/EFT	724.81	Kansas Withholding Tax	09/30/2022	Paid	PR 9/30/2022	09/30/2022
ACH/EFT	1,303.80	Lawrence Police Officers Assn	09/30/2022	Paid	PR 9/30/2022	09/30/2022
ACH/EFT	4,769.28	Local 1596	09/30/2022	Paid	PR 9/30/2022	09/30/2022
ACH/EFT	-37.26	Local 1596	09/30/2022	Paid	PR 9/30/2022	09/30/2022
ACH/EFT	37.26	Local 1596	09/30/2022	Paid	PR 9/30/2022	09/30/2022
ACH/EFT	92,371.55	Nationwide Retirement Solutions Inc	09/30/2022	Paid	PR 9/30/2022	09/30/2022
ACH/EFT	-1,821.20	Nationwide Retirement Solutions Inc	09/30/2022	Paid	PR 9/30/2022	09/30/2022
ACH/EFT	4,687.20	Nationwide Retirement Solutions Inc	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	252.07	US BANK	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	262.62	US BANK	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	28.85	US BANK	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	146.35	US BANK	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	296.39	US BANK	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	238.69	US BANK	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	43.85	US BANK	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	277.46	US BANK	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	199.85	US BANK	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	147.73	US BANK	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	146.31	US BANK	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	346.26	US BANK	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	163.89	US BANK	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	152.31	US BANK	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	95.08	US BANK	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	96.61	US BANK	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	450.46	US BANK	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	378.00	US BANK	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	258.46	US BANK	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	409.80	US BANK	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	43.85	US BANK	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	207.69	US BANK	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	133.85	US BANK	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	230.77	US BANK	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	249.23	US BANK	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	113.08	US BANK	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	173.54	US BANK	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	469.38	US BANK	09/30/2022	Paid	PR 9/30/2022	09/30/2022

\$ 1,252,881.12

Vendor Total: 10

Invoice Type	Total	Vendor	Vendor Invoice	Status	Description	Check Date
Payroll Invoices	379.07	Butler & Associates PA	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	50.00	District Court Trustee	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	300.47	Family Support Payment Center	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	115.38	Family Support Payment Center	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	196.50	Firefighters Maintenance Fund	09/30/2022	Paid	PR 9/30/2022	10/03/2022
Payroll Invoices	-1.50	Firefighters Maintenance Fund	09/30/2022	Paid	PR 9/30/2022	10/03/2022
Payroll Invoices	1.50	Firefighters Maintenance Fund	09/30/2022	Paid	PR 9/30/2022	10/03/2022
Payroll Invoices	65.00	Jan Hamilton Chapter 13 Trustee	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	260.87	NORTH DAKOTA STATE DISBURSEMENT UNIT	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	235.02	Ohio Child Support Payment Central	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	366.51	PA SCDU	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	1,743.00	Teamsters Local Union # 696	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	579.96	United Way of Douglas County	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	78.88	Washington National Insurance Co	09/30/2022	Paid	PR 9/30/2022	09/30/2022
Payroll Invoices	913.85	WH Griffin Trustee	09/30/2022	Paid	PR 9/30/2022	09/30/2022
<b>\$ 5,284.51</b>		<b>Vendor Total: 12</b>				