

# Claim Total

Claim Date: 12/6/2022

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
<b>Claims for Approval (Pages 2-93):</b>	\$7,235,322.16	262
<b>Claims Already Paid :</b>		
Electronic Payments (Page 94)	\$717,647.74	5
Manual Checks (Page N/A)	\$0.00	
<b>Total</b>	<b><u>\$7,952,969.90</u></b>	267
<b>Payroll Related Payments (Issued since last commission meeting):</b>		
Payroll Prepaid Withholdings (Page 95):	\$1,781,062.74	10
Payroll Manual Checks (Page 96):	\$5,166.96	12
Payroll (11/25/2022)	\$1,740,301.26	
<b>Payroll Total</b>	<b><u>\$3,526,530.96</u></b>	22

<b>TOTAL:</b>	<b>\$11,479,500.86</b>
<b>TOTAL VENDOR COUNT:</b>	<b>289</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	436718		11/28/22	1	Prisoner Care 3rd Qtr 2022 JLE Expenses 3rd Qtr 2022 Shredding 3rd Qtr 2022 JLE Utilities 3rd Qtr 2022 CSW Wages & Expenses 3rd Qtr 2022 ECC Wages & Expenses 3rd Qtr 2022 Sustainability Wages 3rd Qtr 2022 Emp Benefits-Regular 3rd Qtr 2022 Emp Benefits-WC 3rd Qtr 2022	001-2-2110-2360	324,329.05	740,599.46	
Douglas County	436718		11/28/22	1	Prisoner Care 3rd Qtr 2022 JLE Expenses 3rd Qtr 2022 Shredding 3rd Qtr 2022 JLE Utilities 3rd Qtr 2022 CSW Wages & Expenses 3rd Qtr 2022 ECC Wages & Expenses 3rd Qtr 2022 Sustainability Wages 3rd Qtr 2022 Emp Benefits-Regular 3rd Qtr 2022 Emp Benefits-WC 3rd Qtr 2022	001-2-2141-2361	71,478.67	740,599.46	
Douglas County	436718		11/28/22	1	Prisoner Care 3rd Qtr 2022 JLE Expenses 3rd Qtr 2022 Shredding 3rd Qtr 2022 JLE Utilities 3rd Qtr 2022 CSW Wages & Expenses 3rd Qtr 2022 ECC Wages & Expenses 3rd Qtr 2022 Sustainability Wages 3rd Qtr 2022 Emp Benefits-Regular 3rd Qtr 2022 Emp Benefits-WC 3rd Qtr 2022	001-2-2141-2361	14,759.44	740,599.46	
Douglas County	436718		11/28/22	1	Prisoner Care 3rd Qtr 2022 JLE Expenses 3rd Qtr 2022 Shredding 3rd Qtr 2022 JLE Utilities 3rd Qtr 2022 CSW Wages & Expenses 3rd Qtr 2022 ECC Wages & Expenses 3rd Qtr 2022 Sustainability Wages 3rd Qtr 2022 Emp Benefits-Regular 3rd Qtr 2022 Emp Benefits-WC 3rd Qtr 2022	001-2-2141-2361	5,703.25	740,599.46	
Douglas County	436718		11/28/22	1	Prisoner Care 3rd Qtr 2022 JLE Expenses 3rd Qtr 2022 Shredding 3rd Qtr 2022 JLE Utilities 3rd Qtr 2022 CSW Wages & Expenses 3rd Qtr 2022 ECC Wages & Expenses 3rd Qtr 2022 Sustainability Wages 3rd Qtr 2022 Emp Benefits-Regular 3rd Qtr 2022 Emp Benefits-WC 3rd Qtr 2022	001-2-2220-2360	324,329.05	740,599.46	
First Transit Inc	436455		11/30/22	1	October 2022 Local funds (fares, match, local)professional public transit operating and maintenance services.	210-1-1014-2140	13,777.94	491,195.22	

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First Transit Inc	436455		11/30/22	2	October 2022 CARES ACT Funding professional public transit operating and maintenance services.	611-1-1014-2140	477,417.28	491,195.22	
Bennett, Inc.	436958		11/07/22	1	The 2021 Sanitary Manhole Rehabilitation Project includes the rehabilitation of 769 manholes using a variety of methods in various locations throughout the City. The project focuses on rehabilitating manholes to prevent rain or groundwater from entering the sanitary sewer collection system and renewing structural integrity of the structures across the City. Bid number B2142.	551-0-0000-2019	(23,716.50)	450,613.55	
Bennett, Inc.	436958		11/07/22	1	The 2021 Sanitary Manhole Rehabilitation Project includes the rehabilitation of 769 manholes using a variety of methods in various locations throughout the City. The project focuses on rehabilitating manholes to prevent rain or groundwater from entering the sanitary sewer collection system and renewing structural integrity of the structures across the City. Bid number B2142.	551-7-9007-2536	474,330.05	450,613.55	
Crossland Heavy Contractors Inc	436970		11/17/22	1	Construction contract with Crossland Heavy Contractors, Inc. for improvements at the Kaw WTP	551-0-0000-2019	0.00	429,223.19	
Crossland Heavy Contractors Inc	436970		11/17/22	1	Construction contract with Crossland Heavy Contractors, Inc. for improvements at the Kaw WTP	551-7-9007-6017	0.00	429,223.19	
Crossland Heavy Contractors Inc	436970		11/17/22	1	Construction contract with Crossland Heavy Contractors, Inc. for improvements at the Kaw WTP	551-7-9007-6017	0.00	429,223.19	
Crossland Heavy Contractors Inc	436970		11/17/22	1	Construction contract with Crossland Heavy Contractors, Inc. for improvements at the Kaw WTP	552-0-0000-2019	(47,691.47)	429,223.19	
Crossland Heavy Contractors Inc	436970		11/17/22	1	Construction contract with Crossland Heavy Contractors, Inc. for improvements at the Kaw WTP	552-7-7810-6017	476,914.66	429,223.19	
RD Johnson Excavating Co LLC	437470		11/03/22	1	Construction contract for the reconstruction of 19th Street between (Harper to O'Connell) and sidewalk improvements on 19th Street (Haskell to Harper). CO 1: City requested additional work at the intersection of 19th St. and Harper St. to improve drainage at the intersection.	400-0-0000-2019	(19,668.54)	373,701.96	
RD Johnson Excavating Co LLC	437470		11/03/22	1	Construction contract for the reconstruction of 19th Street between (Harper to O'Connell) and sidewalk improvements on 19th Street (Haskell to Harper). CO 1: City requested additional work at the intersection of 19th St. and Harper St. to improve drainage at the intersection.	400-3-9008-6017	393,370.50	373,701.96	
RD Johnson Excavating Co LLC	437470		11/03/22	1	Construction contract for the reconstruction of 19th Street between (Harper to O'Connell) and sidewalk improvements on 19th Street (Haskell to Harper). CO 1: City requested additional work at the intersection of 19th St. and Harper St. to improve drainage at the intersection.	400-3-9008-6017	0.00	373,701.96	
BRB Contractors Inc	437475		11/30/22	1	This commitment is for the construction contract with BRB Contractors, Inc. in the amount of \$5,519,517 for the Naismith Valley Interceptor and Pump Station 8 Abandonment project # UT1892CIP.	551-0-0000-2019	(39,546.80)	355,921.20	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
BRB Contractors Inc	437475		11/30/22	1	This commitment is for the construction contract with BRB Contractors, Inc. in the amount of \$5,519,517 for the Naismith Valley Interceptor and Pump Station 8 Abandonment project # UT1892CIP.	551-9-7920-6017	21,790.29	355,921.20	
BRB Contractors Inc	437475		11/30/22	1	This commitment is for the construction contract with BRB Contractors, Inc. in the amount of \$5,519,517 for the Naismith Valley Interceptor and Pump Station 8 Abandonment project # UT1892CIP.	551-9-9007-6017	373,677.71	355,921.20	
G & L Tank Sandblasting and Coatings LLC	436992		11/23/22	1	The Clinton Storage Tanks Maintenance/ Coatings Project includes rehabilitation of and modifications to an existing 1.5 million gallon water storage tank located at the Clinton Water Treatment Plant. The project will include cleaning, sandblasting, and painting of interior and exterior surfaces of the tank as well as miscellaneous structural modifications. The tank was constructed in 1978 in coordination with the treatment facility. The existing coating system is failing.	551-0-0000-2019	(6,289.75)	323,969.00	
G & L Tank Sandblasting and Coatings LLC	436992		11/23/22	1	The Clinton Storage Tanks Maintenance/ Coatings Project includes rehabilitation of and modifications to an existing 1.5 million gallon water storage tank located at the Clinton Water Treatment Plant. The project will include cleaning, sandblasting, and painting of interior and exterior surfaces of the tank as well as miscellaneous structural modifications. The tank was constructed in 1978 in coordination with the treatment facility. The existing coating system is failing.	551-7-9007-6017	125,795.00	323,969.00	
G & L Tank Sandblasting and Coatings LLC	436992		11/23/22	1	The Clinton Storage Tanks Maintenance/ Coatings Project includes rehabilitation of and modifications to an existing 1.5 million gallon water storage tank located at the Clinton Water Treatment Plant. The project will include cleaning, sandblasting, and painting of interior and exterior surfaces of the tank as well as miscellaneous structural modifications. The tank was constructed in 1978 in coordination with the treatment facility. The existing coating system is failing.	552-0-0000-2019	(10,761.25)	323,969.00	
G & L Tank Sandblasting and Coatings LLC	436992		11/23/22	1	The Clinton Storage Tanks Maintenance/ Coatings Project includes rehabilitation of and modifications to an existing 1.5 million gallon water storage tank located at the Clinton Water Treatment Plant. The project will include cleaning, sandblasting, and painting of interior and exterior surfaces of the tank as well as miscellaneous structural modifications. The tank was constructed in 1978 in coordination with the treatment facility. The existing coating system is failing.	552-7-7810-6017	215,225.00	323,969.00	
Sunflower Paving Inc	436968	023429	11/16/22	1	(MS-22-8006; MS-22-8007) - MS-22-8006-2 - 2022 Milling, Patch, Overlay, & Concrete Maintenance Program - Phase 2; Agreement for construction is being executed outside of e-builder for signatures.	202-0-0000-2019	(2,316.56)	255,453.29	City Competitive Bid
Sunflower Paving Inc	436968	023429	11/16/22	1	(MS-22-8006; MS-22-8007) - MS-22-8006-2 - 2022 Milling, Patch, Overlay, & Concrete Maintenance Program - Phase 2; Agreement for construction is being executed outside of e-builder for signatures.	202-3-3000-2536	46,331.16	255,453.29	City Competitive Bid
Sunflower Paving Inc	436968	023429	11/16/22	1	(MS-22-8006; MS-22-8007) - MS-22-8006-2 - 2022 Milling, Patch, Overlay, & Concrete Maintenance Program - Phase 2; Agreement for construction is being executed outside of e-builder for signatures.	214-0-0000-2019	(3,179.72)	255,453.29	City Competitive Bid
Sunflower Paving Inc	436968	023429	11/16/22	1	(MS-22-8006; MS-22-8007) - MS-22-8006-2 - 2022 Milling, Patch, Overlay, & Concrete Maintenance Program - Phase 2; Agreement for construction is being executed outside of e-builder for signatures.	214-3-3000-2536	63,594.43	255,453.29	City Competitive Bid
Sunflower Paving Inc	436968	023429	11/16/22	1	(MS-22-8006; MS-22-8007) - MS-22-8006-2 - 2022 Milling, Patch, Overlay, & Concrete Maintenance Program - Phase 2; Agreement for construction is being executed outside of e-builder for signatures.	400-0-0000-2019	(7,206.48)	255,453.29	City Competitive Bid
Sunflower Paving Inc	436968	023429	11/16/22	1	(MS-22-8006; MS-22-8007) - MS-22-8006-2 - 2022 Milling, Patch, Overlay, & Concrete Maintenance Program - Phase 2; Agreement for construction is being executed outside of e-builder for signatures.	400-3-9011-2536	144,129.43	255,453.29	City Competitive Bid

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Sunflower Paving Inc	436968	023429	11/16/22	1	(MS-22-8006; MS-22-8007) - MS-22-8006-2 - 2022 Milling, Patch, Overlay, & Concrete Maintenance Program - Phase 2; Agreement for construction is being executed outside of e-builder for signatures.	505-0-0000-2019	(742.16)	255,453.29	City Competitive Bid
Sunflower Paving Inc	436968	023429	11/16/22	1	(MS-22-8006; MS-22-8007) - MS-22-8006-2 - 2022 Milling, Patch, Overlay, & Concrete Maintenance Program - Phase 2; Agreement for construction is being executed outside of e-builder for signatures.	505-3-3910-2536	14,843.19	255,453.29	City Competitive Bid
Sunflower Paving Inc	437466	023476	10/21/22	1	Youth Sports Complex - ADA Sidewalks and Parking (PR-22-2135) contract with Sunflower Paving Inc. for construction services.	001-0-0000-2019	(12,470.00)	236,930.00	City Competitive Bid
Sunflower Paving Inc	437466	023476	10/21/22	1	Youth Sports Complex - ADA Sidewalks and Parking (PR-22-2135) contract with Sunflower Paving Inc. for construction services.	001-3-3000-2536	27,000.00	236,930.00	City Competitive Bid
Sunflower Paving Inc	437466	023476	10/21/22	1	Youth Sports Complex - ADA Sidewalks and Parking (PR-22-2135) contract with Sunflower Paving Inc. for construction services.	001-4-4040-2536	222,400.00	236,930.00	City Competitive Bid
Aetna	437293		11/01/22	1	Administrative Services Contract Service Fee (Check)	522-1-1055-1228	232,183.80	232,183.80	
Trekk Design Group LLC	435943		11/01/22	1	Supplemental Agreement No 1 related Project Number MS-21-9804, Stormwater System Id, Assessment & Model Creation. TREKK selected through RFQ 2100.  This contract will expand on the framework established in the Stormwater Pilot and complete data collection in 43 of the 59 subwatersheds. This scope includes field data inventory and assessment of stormwater assets; continued development of the stormwater model for the City; development of a stormwater observation tool for the public; and a summary report of completed work.  Approved by CC on 02.15.22	505-3-3910-2141	215,459.06	215,459.06	
Trekk Design Group LLC	435943		11/01/22	1	Supplemental Agreement No 1 related Project Number MS-21-9804, Stormwater System Id, Assessment & Model Creation. TREKK selected through RFQ 2100.  This contract will expand on the framework established in the Stormwater Pilot and complete data collection in 43 of the 59 subwatersheds. This scope includes field data inventory and assessment of stormwater assets; continued development of the stormwater model for the City; development of a stormwater observation tool for the public; and a summary report of completed work.  Approved by CC on 02.15.22	505-3-3910-2141	0.00	215,459.06	
Trekk Design Group LLC	437482		11/01/22	1	Supplemental Agreement No 1 related Project Number MS-21-9804, Stormwater System Id, Assessment & Model Creation. TREKK selected through RFQ 2100.  This contract will expand on the framework established in the Stormwater Pilot and complete data collection in 43 of the 59 subwatersheds. This scope includes field data inventory and assessment of stormwater assets; continued development of the stormwater model for the City; development of a stormwater observation tool for the public; and a summary report of completed work.  Approved by CC on 02.15.22	505-3-3910-2141	209,113.28	209,113.28	

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Trekk Design Group LLC	437482		11/01/22	1	Supplemental Agreement No 1 related Project Number MS-21-9804, Stormwater System Id, Assessment & Model Creation. TREKK selected through RFQ 2100.  This contract will expand on the framework established in the Stormwater Pilot and complete data collection in 43 of the 59 subwatersheds. This scope includes field data inventory and assessment of stormwater assets; continued development of the stormwater model for the City; development of a stormwater observation tool for the public; and a summary report of completed work.  Approved by CC on 02.15.22	505-3-3910-2141	0.00	209,113.28	
Lawrence Community Shelter	436947		11/29/22	1	2nd Half of 2022 LCS Special Alcohol Funding allocation - approved by CC on 07/05/22	213-1-1035-2859	145,000.00	145,000.00	
Sunflower Paving Inc	436487		08/24/22	1	(MS-21-8006) - MS-21-8006-3 - 2021 Milling, Patch, Overlay, & Concrete Maintenance Program - Phase 2; Agreement for construction is being executed outside of e-builder for signatures.	001-0-0000-2019	31,089.50	131,908.15	
Sunflower Paving Inc	436487		08/24/22	1	(MS-21-8006) - MS-21-8006-3 - 2021 Milling, Patch, Overlay, & Concrete Maintenance Program - Phase 2; Agreement for construction is being executed outside of e-builder for signatures.	001-9-3000-2538	0.00	131,908.15	
Sunflower Paving Inc	436487		08/24/22	1	(MS-21-8006) - MS-21-8006-3 - 2021 Milling, Patch, Overlay, & Concrete Maintenance Program - Phase 2; Agreement for construction is being executed outside of e-builder for signatures.	214-3-3000-2536	38,661.13	131,908.15	
Sunflower Paving Inc	436487		08/24/22	1	(MS-21-8006) - MS-21-8006-3 - 2021 Milling, Patch, Overlay, & Concrete Maintenance Program - Phase 2; Agreement for construction is being executed outside of e-builder for signatures.	400-0-0000-2019	45,389.67	131,908.15	
Sunflower Paving Inc	436487		08/24/22	1	(MS-21-8006) - MS-21-8006-3 - 2021 Milling, Patch, Overlay, & Concrete Maintenance Program - Phase 2; Agreement for construction is being executed outside of e-builder for signatures.	400-3-9008-6017	16,767.85	131,908.15	
Sunflower Paving Inc	436487		08/24/22	1	(MS-21-8006) - MS-21-8006-3 - 2021 Milling, Patch, Overlay, & Concrete Maintenance Program - Phase 2; Agreement for construction is being executed outside of e-builder for signatures.	400-9-9008-6017	0.00	131,908.15	
RD Johnson Excavating Co LLC	437472	023051	11/23/22	1	Construction of the 13th & Kentucky Stormwater Improvements, Bid No. B2145 Award approved by the City Commission at its December 14, 2021 meeting in the amount of \$299,995.00.	400-0-0000-2019	(6,540.13)	124,262.37	City Competitive Bid
RD Johnson Excavating Co LLC	437472	023051	11/23/22	1	Construction of the 13th & Kentucky Stormwater Improvements, Bid No. B2145 Award approved by the City Commission at its December 14, 2021 meeting in the amount of \$299,995.00.	400-3-9008-6017	130,802.50	124,262.37	City Competitive Bid
RD Johnson Excavating Co LLC	437472	023051	11/23/22	1	Construction of the 13th & Kentucky Stormwater Improvements, Bid No. B2145 Award approved by the City Commission at its December 14, 2021 meeting in the amount of \$299,995.00.	552-0-0000-2019	0.00	124,262.37	City Competitive Bid
RD Johnson Excavating Co LLC	437472	023051	11/23/22	1	Construction of the 13th & Kentucky Stormwater Improvements, Bid No. B2145 Award approved by the City Commission at its December 14, 2021 meeting in the amount of \$299,995.00.	552-7-7800-2536	0.00	124,262.37	City Competitive Bid
Lawrence Humane Society	436882	023383	07/01/22	1	3rd Quarter Payment per agreement.	001-2-2120-2859	91,250.00	91,250.00	Contract Renewal

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Crawford, Murphy & Tilly Inc	436344	023680	10/17/22	1	Airport Architectural & Engineering Services for Airport Terminal Improvements, price per bid response to RFP 22032.	201-3-3030-6017	32,518.76	81,296.91	City Competitive Bid
Crawford, Murphy & Tilly Inc	436344	023680	10/17/22	1	Airport Architectural & Engineering Services for Airport Terminal Improvements, price per bid response to RFP 22032.	611-3-3030-2141	48,778.15	81,296.91	City Competitive Bid
Evergy Kansas Central Inc	437045		12/15/22	1	11.2022 Electric Bill 901 E 8th ST - 1400 E 8th St	501-7-7310-2430	63,154.82	63,154.82	
ABCreative Inc	436287		12/14/22	1	Holcom Sports Complex - provide and install six (6) Modern Shade 12'x 40'x 10'full cantilever single slope canopies over seating areas.	001-9-4030-6034	61,840.00	61,840.00	
Berry, Dunn, McNeil & Parker, LLC	436522		12/11/22	1	Professional Services to assist with the implementation of a new ERP system.	400-9-9010-6005	57,677.04	57,677.04	
Evergy Kansas Central Inc	436997		12/08/22	1	11.2022 Electric Bill STREET LIGHTS	001-3-3000-2430	56,617.31	56,617.31	
Mid States Materials	436410	023679	12/15/22	1	18" Rip-Rap delivered in side-dump trucks to the Kansas River Levee. Price per bid response to RFQ 22067. MS-22-9806	001-3-3070-2536	40,537.74	54,436.23	City Competitive Bid
Mid States Materials	436410	023679	12/15/22	1	18" Rip-Rap delivered in side-dump trucks to the Kansas River Levee. Price per bid response to RFQ 22067. MS-22-9806	505-3-3915-2536	13,898.49	54,436.23	City Competitive Bid
University of Kansas Parking & Transit	437478	022825	11/01/22	1	October 2022 Fuel purchases from onsite KU fueling facility at operating and maintenance facility per MOU.	210-1-1014-4101	47,585.78	47,585.78	Contract Renewal
Crawford, Murphy & Tilly Inc	436345	023680	11/11/22	1	Airport Architectural & Engineering Services for Airport Terminal Improvements, price per bid response to RFP 22032.	201-3-3030-6017	19,187.52	47,158.75	City Competitive Bid
Crawford, Murphy & Tilly Inc	436345	023680	11/11/22	1	Airport Architectural & Engineering Services for Airport Terminal Improvements, price per bid response to RFP 22032.	611-3-3030-2141	27,971.23	47,158.75	City Competitive Bid
University of Kansas Parking & Transit	437476	022825	10/01/22	1	September 2022 Fuel purchases from onsite KU fueling facility at operating and maintenance facility per MOU.	210-1-1014-4101	46,041.76	46,041.76	Contract Renewal
Hick's Classic Concrete Inc	436380		11/10/22	1	DeVictor Park - Installation of new concrete recreation path from Stonecreek to Legends	202-4-4040-6034	43,350.00	43,350.00	
Tyler Technologies Inc	436956	023554	12/01/22	1	Open Finance product will allow Munis data to have a public facing portal for transparency	523-1-1060-2133	38,000.00	38,000.00	Cooperatively Bid
Downing Sales & Service Inc	436323	023521	09/27/22	1	(45) 2yd tanks--(5) 3yd tanks	502-3-3515-4002	29,700.00	34,425.00	City Competitive Bid
Downing Sales & Service Inc	436323	023521	09/27/22	2	(45) 2yd tanks--(5) 3yd tanks	502-3-3515-4002	4,725.00	34,425.00	City Competitive Bid

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Trekk Design Group LLC	435947		11/07/22	1	Engineering Services Agreement for services related Project Number MS-21-9804, Stormwater System Id, Assessment & Model Creation. TREKK selected through RFQ 2100.	505-9-3910-2141	34,240.40	34,240.40	
					Services will include Project Management, Existing Data Assessment, Pilot Basin Field Data Collection, Stormwater modeling and CIP development. This is a three year City wide program. Supplemental agreements to follow as program moves through City.				
TFMComm Inc	436776	023740	12/07/22	1	Purchase Request for 14 Pro-Guard Pro-Cell Partition Half Cages for the new replacement patrol vehicles.	001-2-2120-4203	33,600.00	33,600.00	Cooperatively Bid
Lawrence Douglas Co Housing Authority	436954		11/29/22	1	ESG-CV reallocation award approved by KHRC	611-5-5100-2867	32,952.98	32,952.98	
FNF Petroleum	437340	023762	12/07/22	1	Bulk diesel fuel delivery for 1140 Haskell site. 8000 gallons diesel @ 4.0380/gal. ~ \$32,500 rounded up.	523-0-0000-0604	32,469.56	32,469.56	City Competitive Bid
Downing Sales & Service Inc	436322	023396	08/15/22	1	(4) 40yd roll off boxes	502-3-3515-4002	32,200.00	32,200.00	City Competitive Bid
Motorola Solutions - Spillman	436277	023741	11/06/22	1	Annual Renewal of LPD Motorola Spillman Software	001-2-2150-2133	31,369.86	31,369.86	Contract Renewal
George Butler Associates Inc	435944		11/28/22	1	Contractual services for the Southwest Conveyance Corridor (SWCC) Improvements Project. This project will implement a comprehensive long-term strategy to transport wastewater from west Lawrence to the existing treatment facilities on the eastern side of the city. This supplemental agreement includes a City-wide hydraulic model and several study tasks (Fund 552) and a preliminary design (Fund 551) for the SWCC.	551-7-9007-2140	0.00	30,404.25	
George Butler Associates Inc	435944		11/28/22	1	Contractual services for the Southwest Conveyance Corridor (SWCC) Improvements Project. This project will implement a comprehensive long-term strategy to transport wastewater from west Lawrence to the existing treatment facilities on the eastern side of the city. This supplemental agreement includes a City-wide hydraulic model and several study tasks (Fund 552) and a preliminary design (Fund 551) for the SWCC.	551-9-9007-2140	20,042.32	30,404.25	
George Butler Associates Inc	435944		11/28/22	1	Contractual services for the Southwest Conveyance Corridor (SWCC) Improvements Project. This project will implement a comprehensive long-term strategy to transport wastewater from west Lawrence to the existing treatment facilities on the eastern side of the city. This supplemental agreement includes a City-wide hydraulic model and several study tasks (Fund 552) and a preliminary design (Fund 551) for the SWCC.	552-9-7800-2140	10,361.93	30,404.25	
Pacific Coast Conservation	436729	023579	12/08/22	1	Oak Hill Cemetery - preservation of historic markers - Per RFP 22019R	001-4-4060-2536	30,106.86	30,106.86	City Competitive Bid
Crawford, Murphy & Tilly Inc	436342	023680	09/13/22	1	Airport Architectural & Engineering Services for Airport Terminal Improvements, price per bid response to RFP 22032.	201-3-3030-6017	28,036.88	29,512.50	City Competitive Bid
Crawford, Murphy & Tilly Inc	436342	023680	09/13/22	1	Airport Architectural & Engineering Services for Airport Terminal Improvements, price per bid response to RFP 22032.	611-3-3030-2141	1,475.62	29,512.50	City Competitive Bid



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FNF Petroleum	436327	023739	11/26/22	1	Bulk diesel fuel delivery for 1140 Haskell site. 8000 gallons diesel @ 4.0540/gal. ~ \$32,600 rounded up.	523-0-0000-0604	29,253.66	29,253.66	City Competitive Bid
Paymentus Corporation	436422	022822	11/30/22	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	27,820.63	27,820.63	Contract Renewal
First Transit Inc	436459		11/30/22	1	October 2022 Night Line public transit service as approved by the City Commission on 11/6/2018. Fourth option year of a five (5) year contract.	610-1-1014-2140	0.00	27,774.82	
First Transit Inc	436459		11/30/22	1	October 2022 Night Line public transit service as approved by the City Commission on 11/6/2018. Fourth option year of a five (5) year contract.	610-1-1014-2140	27,774.82	27,774.82	
First Transit Inc	436459		11/30/22	1	October 2022 Night Line public transit service as approved by the City Commission on 11/6/2018. Fourth option year of a five (5) year contract.	611-1-1014-2140	0.00	27,774.82	
Hick's Classic Concrete Inc	436381	023442	11/10/22	1	Burroughs Creek Park - ADA improvements - replacement of parking lot entrance and sidewalk along the street.	001-3-3000-2536	25,209.70	25,209.70	City Competitive Bid
MegaKC Corporation	436319		07/31/22	1	Construction contract for the provision of all labor and materials required for the construction of approximately 2,700 SF of 4" Concrete Sidewalk in the amount of \$314,609. Bid together and tied to Project No. MS-20-8016-01 for the Traffic Signal System lump sum bid item, which will have a separate CA process in the amount of \$240,000 for a contract total amount of \$554,609.	202-9-3001-6017	0.00	25,039.98	
MegaKC Corporation	436319		07/31/22	1	Construction contract for the provision of all labor and materials required for the construction of approximately 2,700 SF of 4" Concrete Sidewalk in the amount of \$314,609. Bid together and tied to Project No. MS-20-8016-01 for the Traffic Signal System lump sum bid item, which will have a separate CA process in the amount of \$240,000 for a contract total amount of \$554,609.	611-9-3000-6017	0.00	25,039.98	
MegaKC Corporation	436319		07/31/22	1	Construction contract for the provision of all labor and materials required for the construction of approximately 2,700 SF of 4" Concrete Sidewalk in the amount of \$314,609. Bid together and tied to Project No. MS-20-8016-01 for the Traffic Signal System lump sum bid item, which will have a separate CA process in the amount of \$240,000 for a contract total amount of \$554,609.	631-0-0000-2019	17,208.48	25,039.98	
MegaKC Corporation	436319		07/31/22	1	Construction contract for the provision of all labor and materials required for the construction of approximately 2,700 SF of 4" Concrete Sidewalk in the amount of \$314,609. Bid together and tied to Project No. MS-20-8016-01 for the Traffic Signal System lump sum bid item, which will have a separate CA process in the amount of \$240,000 for a contract total amount of \$554,609.	631-6-6618-6017	7,831.50	25,039.98	
MegaKC Corporation	436319		07/31/22	1	Construction contract for the provision of all labor and materials required for the construction of approximately 2,700 SF of 4" Concrete Sidewalk in the amount of \$314,609. Bid together and tied to Project No. MS-20-8016-01 for the Traffic Signal System lump sum bid item, which will have a separate CA process in the amount of \$240,000 for a contract total amount of \$554,609.	631-9-6618-6017	0.00	25,039.98	
Mid America Valve & Equip Co	435632		09/21/22	1	Pump Station 10 gate actuators, stems and pedestals	552-9-7800-6017	24,000.00	24,000.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	437192		12/08/22	1	11.2022 Electric Bill 2101 WAKARUSA DR	501-7-7210-2430	22,562.54	22,562.54	
Sunflower Paving Inc	437406		11/16/22	1	\$6,404.00 to fund the asphalt and striping portion of the 2022 Kiosk Installation project.	400-1-9008-2536	22,479.00	22,479.00	
FNF Petroleum	437337	023746	12/01/22	1	Bulk gasoline fuel delivery for 1901 Wakarusa site. 8000 gallons gasoline @ 2.6840/gal. ~ \$21,600 rounded up.	523-0-0000-0604	21,670.62	21,670.62	City Competitive Bid
FNF Petroleum	436520	023716	11/16/22	1	Delivery of Diesel to 1140 Haskell site. 5000 gallons diesel #1 @ 4.4210/gal. 3000 gallons Diesel #2 @ 4.1890/gal. ~ \$34,800 rounded up.	523-0-0000-0604	20,919.87	20,919.87	City Competitive Bid
KLM Engineering Inc	435999		12/11/22	1	Design and bid phase services for the rehabilitation of the two existing above ground storage tanks at the Clinton Water Treatment Plant.	552-7-7810-2140	19,906.00	19,906.00	
KLM Engineering Inc	435999		12/11/22	1	Design and bid phase services for the rehabilitation of the two existing above ground storage tanks at the Clinton Water Treatment Plant.	552-7-7810-2140	0.00	19,906.00	
Evergy Kansas Central Inc	437047		12/08/22	1	11.2022 Electric Bill 720 W 3RD ST	501-7-7220-2430	19,737.99	19,737.99	
Dell Computer Corporation	434758	023683	12/09/22	1	Solarwinds Server/Application Monitor License Database Performance Analyzer License Dameware RS P/Tech License Annual Renewal 12/29/22-12/29/23	523-1-1070-2133	19,627.54	19,627.54	Contract Renewal
George Butler Associates Inc	436000	023367	10/25/22	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	13,089.00	19,396.86	City Competitive Bid
George Butler Associates Inc	436000	023367	10/25/22	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	6,307.86	19,396.86	City Competitive Bid
Berry, Dunn, McNeil & Parker, LLC	436524		12/11/22	1	Professional Services to assist with the implementation of a new ERP system.	400-9-9010-6005	18,705.00	18,705.00	
FreeState Electric Cooperative	436369		12/05/22	1	BANNING POWER FEED. CWTP INTAKE PUMP STA	501-7-7210-2430	17,845.00	17,845.00	
George Butler Associates Inc	436986	023367	11/21/22	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	11,771.89	17,445.00	City Competitive Bid
George Butler Associates Inc	436986	023367	11/21/22	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	5,673.11	17,445.00	City Competitive Bid
Lawrence Douglas Co Housing Authority	437300		11/29/22	1	2020 HOME funds for Tenant Based Rental Assistance (TBRA) - September 2022	633-9-6618-6150	17,095.00	17,095.00	
Oread TIF/TDD	436950		11/23/22	1	Nov 2022 - Oread TIF/TDD Reimbursement	232-1-1052-2339	16,871.50	16,871.50	

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Daikin TMI, LLC	436840	023597	11/18/22	1	Bi-annual preventative maintenance on PD VRV systems.	001-2-2110-2536	15,510.00	15,510.00	Sole Source Vendor
Randall Electric Inc	436723		12/01/22	1	Parks & Recreation - Installation of underground electric for holiday lights	001-4-4070-2536	11,059.38	14,745.84	
Randall Electric Inc	436723		12/01/22	1	Parks & Recreation - Installation of underground electric for holiday lights	206-8-4070-2536	3,686.46	14,745.84	
Lawrence Douglas Co Housing Authority	437301		11/29/22	1	2020 HOME funds for Tenant Based Rental Assistance (TBRA) - October 2022	633-9-6618-6150	14,728.00	14,728.00	
Evergy Kansas Central Inc	437034		12/08/22	1	11.2022 Electric Bill 2300 E 41ST ST WWTP	501-7-7320-2430	13,831.92	13,831.92	
Bert Nash Community Mental Health Center Inc	437298		10/14/22	1	CDBG-CV funds for Homeless Outreach operations - September 2022	631-9-6518-2859	13,668.35	13,668.35	
University of Kansas Parking & Transit	437471		10/30/22	1	November 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	437471		10/30/22	1	November 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	437473		11/30/22	1	December 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	437473		11/30/22	1	December 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	
Business Health Center	437443		11/30/22	1	Wellcare 112022	522-1-1055-2345	12,965.46	12,965.46	
Hach Co	436375	022779	12/14/22	1	Blanket PO for in-line analyzer reagents for Wakarusa River Wastewater Treatment plant. Purchases not to exceed amount of PO.	501-7-7320-4008	12,203.62	12,203.62	Sole Source Vendor
MegaKC Corporation	436304		07/31/22	1	Construction contract for the Traffic Signal System lump sum bid item for Project No. MS-20-8016-01 in the amount of \$240,000. This project is tied to Project No. MS-20-8000-3, with a separate CA in the amount of \$314,609. The commitment documents are combined for the two projects, with a contract total of \$554,609.	001-0-0000-2019	12,000.00	12,090.00	
MegaKC Corporation	436304		07/31/22	1	Construction contract for the Traffic Signal System lump sum bid item for Project No. MS-20-8016-01 in the amount of \$240,000. This project is tied to Project No. MS-20-8000-3, with a separate CA in the amount of \$314,609. The commitment documents are combined for the two projects, with a contract total of \$554,609.	001-9-3020-4203	0.00	12,090.00	

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MegaKC Corporation	436304		07/31/22	1	Construction contract for the Traffic Signal System lump sum bid item for Project No. MS-20-8016-01 in the amount of \$240,000. This project is tied to Project No. MS-20-8000-3, with a separate CA in the amount of \$314,609. The commitment documents are combined for the two projects, with a contract total of \$554,609.	214-0-0000-2019	90.00	12,090.00	
MegaKC Corporation	436304		07/31/22	1	Construction contract for the Traffic Signal System lump sum bid item for Project No. MS-20-8016-01 in the amount of \$240,000. This project is tied to Project No. MS-20-8000-3, with a separate CA in the amount of \$314,609. The commitment documents are combined for the two projects, with a contract total of \$554,609.	214-3-3020-4203	0.00	12,090.00	
Tyler Technologies Inc	437593		11/25/22	1	Munis ERP implementation costs.	400-0-0000-2019	0.00	12,000.00	
Tyler Technologies Inc	437593		11/25/22	1	Munis ERP implementation costs.	400-9-9010-6005	12,000.00	12,000.00	
Chahine Legal LLC	437448	022800	12/01/22	1	Contract for Defense Services January 2022-December 2022	001-1-1090-2142	11,875.00	11,875.00	Contract Renewal
Arthur Gallagher, Risk Mgt Svc Inc	436334		11/10/22	1	WC Excess Audit Policy EWC009809	524-1-1057-2140	11,357.00	11,357.00	
Professional Engineering Consultants - Topeka	435949	023561	11/30/22	1	Engineering Services Agreement with PEC in the amount of \$89,500. City Commission approval not required per purchasing policy.  The proposed project will provide for the reconstruction of 11th Street from Indiana Street to the alley east of Ohio Street and Louisiana Street from 11th Street to 12th Street. This contract will complete engineering services to include field survey, geotechnical exploration, traffic study, 30% design plans for total street reconstruction, sanitary sewer rehabilitation, and waterline replacement and meet with key stakeholders such as KU, transit, the dorms and MMTC.  PEC was selected to provide engineering services for this project through RFP#22024	400-3-9011-6017	8,757.64	11,271.10	City Competitive Bid
Professional Engineering Consultants - Topeka	435949	023561	11/30/22	1	Engineering Services Agreement with PEC in the amount of \$89,500. City Commission approval not required per purchasing policy.  The proposed project will provide for the reconstruction of 11th Street from Indiana Street to the alley east of Ohio Street and Louisiana Street from 11th Street to 12th Street. This contract will complete engineering services to include field survey, geotechnical exploration, traffic study, 30% design plans for total street reconstruction, sanitary sewer rehabilitation, and waterline replacement and meet with key stakeholders such as KU, transit, the dorms and MMTC.  PEC was selected to provide engineering services for this project through RFP#22024	551-7-9007-6017	2,513.46	11,271.10	City Competitive Bid
MegaKC Corporation	435935		09/30/22	1	2021 Safe Routes to Schools Sidewalk Improvements Phase 2 November 2021 Bid # B2139	001-0-0000-2019	0.00	11,127.82	
MegaKC Corporation	435935		09/30/22	1	2021 Safe Routes to Schools Sidewalk Improvements Phase 2 November 2021 Bid # B2139	001-3-3000-6017	0.00	11,127.82	

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MegaKC Corporation	435935		09/30/22	1	2021 Safe Routes to Schools Sidewalk Improvements Phase 2 November 2021 Bid # B2139	202-0-0000-2019	0.00	11,127.82	
MegaKC Corporation	435935		09/30/22	1	2021 Safe Routes to Schools Sidewalk Improvements Phase 2 November 2021 Bid # B2139	202-3-3000-6017	0.00	11,127.82	
MegaKC Corporation	435935		09/30/22	1	2021 Safe Routes to Schools Sidewalk Improvements Phase 2 November 2021 Bid # B2139	214-3-3000-6017	0.00	11,127.82	
MegaKC Corporation	435935		09/30/22	1	2021 Safe Routes to Schools Sidewalk Improvements Phase 2 November 2021 Bid # B2139	611-0-0000-2019	(585.68)	11,127.82	
MegaKC Corporation	435935		09/30/22	1	2021 Safe Routes to Schools Sidewalk Improvements Phase 2 November 2021 Bid # B2139	611-3-3000-6017	11,713.50	11,127.82	
Hick's Classic Concrete Inc	436739	023289	06/02/22	1	Tear out and repair of concrete curb and sidewalk at the Kaw water treatment plant	501-7-7220-2536	10,511.70	10,511.70	City Competitive Bid
Tyler Technologies Inc	435911		08/31/22	1	Support & Update Licensing - Time & Attendance Maintenance Advanced Scheduling Mobile Access Module Maintenance Touchscreen 10: Proximity Reader Maintenance 09/14/2022-09/13/2023	523-1-1070-2133	10,211.90	10,211.90	
Evergy Kansas Central Inc	436707		11/09/22	1	11.2022 Electric Bill 4706 OVERLAND DR	216-4-4185-2430	10,076.86	10,076.86	
Bert Nash Community Mental Health Center Inc	437299		11/23/22	1	CDBG-CV funds for Homeless Outreach operations - October 2022	631-9-6518-2859	9,891.70	9,891.70	
Evergy Kansas Central Inc	436708		11/09/22	1	11.2022 Electric Bill 100 ROCK CHALK LN	001-4-4195-2430	9,767.50	9,767.50	
Trekk Design Group LLC	437481		11/30/22	1	Engineering Services Agreement for services related Project Number MS-21-9804, Stormwater System Id, Assessment & Model Creation. TREKK selected through RFQ 2100.  Services will include Project Management, Existing Data Assessment, Pilot Basin Field Data Collection, Stormwater modeling and CIP development. This is a three year City wide program. Supplemental agreements to follow as program moves through City.	505-9-3910-2141	9,606.00	9,606.00	
Black & Veatch Corporation	436960		08/24/22	1	SUP1 - for UT1985	551-9-7910-6017	9,500.75	9,500.75	
Black & Veatch Corporation	436961	023102	09/28/22	1	Construction Phase Services for UT1985CIP Kaw Electrical and Mechanical Improvements per Supplement 2 to the ENGINEERING SERVICES AGREEMENT FOR CONSTRUCTION OF PUBLIC IMPROVEMENTS.	551-7-7910-6017	9,419.25	9,419.25	City Competitive Bid, Contract Renewal
Guide Studio	437321	023381	11/30/22	1	Brand refresh and marketing campaign services per professional services agreement from RFP R2129.	523-1-1025-2140	9,385.00	9,385.00	City Competitive Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Trekk Design Group LLC	435948		11/01/22	1	UT1305 - Trekk will provide inflow and infiltration investigation of the Phase 7 - Rapid I/I Reduction Project. Public Sector Investigations and Rehab Design	551-9-7920-6141	9,326.13	9,326.13	
Trekk Design Group LLC	435948		11/01/22	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	9,326.13	
900 New Hampshire LLC	436951		11/23/22	1	Nov 2022 - 900 NH TIF/TDD Reimbursement	233-1-1052-2339	9,250.99	9,250.99	
Raftelis Financial Consultants Inc	436175		07/18/22	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	7,220.00	8,912.50	
Raftelis Financial Consultants Inc	436175		07/18/22	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	1,692.50	8,912.50	
Tyler Technologies Inc	436288		12/15/22	1	Munis ERP implementation costs.	400-0-0000-2019	(1,554.00)	8,806.00	
Tyler Technologies Inc	436288		12/15/22	1	Munis ERP implementation costs.	400-9-9010-6005	10,360.00	8,806.00	
Eagle Software Inc	436240	023738	12/11/22	1	7x24x365 support provided by Eagle, 2 & 3rd level support escalation to CommVault when needed. (Includes all major/minor product releases, upgrades, service packs, performed by the end user and access to CommVault's Cloud Reporting) CommVault CASP-Extended CommCell ID FE65D Term of Coverage 1.1.2023 - 12.31.2023 Standard Remote Monitoring Service; EAGLE Tech Desk receives and reviews nightly reports/logs, critical alerts and notifications, 8x5, Monday - Friday to proactively assist in maintaining the health of the environment. Monitoring Schedule: CommVault CommCell FE65D Term of Coverage: 1.1.2023 - 12.31.2023	523-1-1070-2133	8,793.03	8,793.03	Contract Renewal
KDHE - Bureau of Environ Remediation	436832		12/15/22	1	Farmland remedial alternatives	604-3-3400-2140	8,560.88	8,560.88	
Raftelis Financial Consultants Inc	436180		11/10/22	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	7,887.50	8,487.50	
Raftelis Financial Consultants Inc	436180		11/10/22	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	600.00	8,487.50	
KanREN Inc	436842		11/06/22	1	Quarterly internet, Zoom Video Conferencing, Akamai DNS Threat Protection	523-1-1070-2420	8,450.07	8,450.07	

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Bert Nash Community Mental Health Center Inc	436774		10/06/22	1	September MH Co-Responder Services	001-2-2120-2140	8,267.61	8,267.61	
P1 Group Inc - Topeka	437524	023273	06/22/22	1	Pump Station 44 electrical breaker replacement	501-7-7410-2536	8,250.00	8,250.00	Cooperatively Bid
Bartlett & West Inc	436990	023632	11/21/22	1	Engineering Services Agreement for design services between the City and Bartlett & West storm sewer improvements at freedom Hill Court as part of the 2020-2022 On-Call Engineering Services for Stormwater Projects agreement competitively bid via RFP Number R2004.	400-3-9011-6017	8,228.68	8,228.68	City Competitive Bid
City Wide Maintenance Co Inc	437296	022823	12/11/22	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
City Wide Maintenance Co Inc	437296	022823	12/11/22	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	437296	022823	12/11/22	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	437296	022823	12/11/22	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	437296	022823	12/11/22	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	437296	022823	12/11/22	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	437296	022823	12/11/22	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
PVS Technologies	436192		12/02/22	1	Blanket PO for bulk Ferric Chloride for Clinton Water Treatment plant. Price of \$2.04/gal on bid #B2135 accepted by City Commission on 12/7/2021	501-7-7210-4008	7,871.16	7,871.16	
Black & Veatch Corporation	436982	023633	12/10/22	1	PROFESSIONAL SERVICES AGREEMENT (PSA) FOR PRELIMINARY STUDY PHASE SERVICES FOR THE KAW WATER TREATMENT PLANT INFRASTRUCTURE REHAB PROJECT. Upon completion of the study, a supplemental agreement for design, bid, and construction phases services is expected.  PER RFP 22027.	552-7-7800-2141	7,718.00	7,718.00	City Competitive Bid
Holle	437320		11/01/22	1	2010 Learnard Ave Pay Insurance Proceeds for Structural Fire Lien	221-0-0000-2309	7,332.65	7,332.65	
Brenntag Mid-South Inc	434523		11/17/22	1	2022 Blanket Purchase Order for bulk 25 % Caustic for Clinton Water Treatment Plant. Price per email bid from Jeremy Lashtag/Brenntag on 12/7/21.	501-7-7210-4008	7,311.50	7,311.50	
Logic Inc	435779	023466	12/02/22	1	Kaw WTP Floc paddle drive replacements (4)	501-7-7220-2536	7,256.82	7,256.82	Sole Source Vendor

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JEO Consulting Group, Inc	436988		11/22/22	1	Engineering Design Services for reconstruction of Wakarusa Drive between Clinton Parkway and Research Parkway.	400-3-9011-6017	0.00	7,116.25	
JEO Consulting Group, Inc	436988		11/22/22	1	Engineering Design Services for reconstruction of Wakarusa Drive between Clinton Parkway and Research Parkway.	400-9-9008-6017	7,116.25	7,116.25	
Evergy Kansas Central Inc	436881		12/08/22	1	Monthly Evergy Services LPD HQ	001-2-2110-2430	6,877.42	6,877.42	
Clean Earth Environmental Solutions, Inc	436352	022879	12/11/22	1	Contracted waste disposal at Household Hazardous Waste facility.	502-3-3515-2375	6,806.16	6,806.16	City Competitive Bid
Bert Nash Community Mental Health Center Inc	436775		11/21/22	1	October MH Co-Responder Services	001-2-2120-2140	6,798.45	6,798.45	
SEAL Analytical Inc	436740	023589	11/16/22	1	Annual service contract for the Seal AQ2 discrete analyzer. Contract term is November 1, 2022 through October 31, 2023.	501-7-7510-2536	6,625.00	6,625.00	Sole Source Vendor
Bartlett & West Inc	436989		11/21/22	1	Engineering Services Agreement for design services between the City and Bartlett & West storm sewer improvements on Johnson Ave as part of the 2020-2022 On-Call Engineering Services for Stormwater Projects agreement competitively bid via RFP Number R2004.	400-3-9011-6017	6,622.80	6,622.80	
Center for Public Safety Excellence	435811	023279	12/04/22	1	For the processing of 2022 payments as seen on the Standards of Cover Statement of work dated 10/14/2021.	001-2-2220-2140	6,600.00	6,600.00	Sole Source Vendor
United Rentals (North America), Inc.	437488	023751	11/23/22	1	Hilti epoxy, anchor rods, and epoxy gun for MS-22-0060	001-3-3000-6034	6,409.10	6,409.10	Cooperatively Bid
Innovyze Inc	437462	023729	12/14/22	1	Innovyze InfoWaterPro Floating Renewal - InfoCare & InfoSWMM modeling software for Dec 15, 2022 through Dec 14, 2023 per Q-127585.	501-7-7110-2133	6,135.00	6,135.00	Sole Source Vendor
Center for Transportation and the Environment Inc.	436969	023317	11/29/22	1	October charges remainder of project management contract overseeing the electric bus project using FTA Low or No Emissions Grant on an 80/20 split as approved by the City Commission on 9/15/2020.	210-1-1014-2140	1,200.00	6,000.00	Cooperatively Bid
Center for Transportation and the Environment Inc.	436969	023317	11/29/22	1	October charges remainder of project management contract overseeing the electric bus project using FTA Low or No Emissions Grant on an 80/20 split as approved by the City Commission on 9/15/2020.	611-1-1014-2140	4,800.00	6,000.00	Cooperatively Bid
Clark Huesemann LC	436977	023499	10/31/22	1	On call architect for a not to exceed total sum fee will contract with PEC Engineering to develop a set of specifications and construction documents for the scope of work that contractors can submit proposals and eventually stabilize the historic barn and once again allow the public to occupy the facility.	523-3-3040-2141	6,000.00	6,000.00	City Competitive Bid
Evergy Kansas Central Inc	436880		12/08/22	1	November Evergy Service for ITC	001-2-2110-2430	5,922.37	5,922.37	
Polydyne Incorporated	436124		12/09/22	1	2022 Blanket Purchase Order for Polydyne C-378 Polymer	501-7-7210-4008	5,796.00	5,796.00	



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Biddle Consulting Group, Inc	436943		10/27/22	1	Creation of an Affirmative Action Plan - 2022	523-1-1053-2140	5,785.50	5,785.50	
Clean Earth Environmental Solutions, Inc	436354	022879	12/15/22	1	Contracted waste disposal at Household Hazardous Waste facility.	502-3-3515-2375	5,758.33	5,758.33	City Competitive Bid
Evergy Kansas Central Inc	437023		12/08/22	1	11.2022 Electric Bill 220 W 6TH ST PS16	501-7-7410-2430	5,754.09	5,754.09	
SHI International Corp	436286	023620	10/30/22	1	PrinterLogic Renewal Contract # AR2488 Subcontract # 43644 12/22/22- 12/22/23	523-1-1070-2133	5,705.70	5,705.70	Contract Renewal
Jim Bost Plumbing LLC	436965		11/16/22	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	5,565.00	5,565.00	
Jim Bost Plumbing LLC	436965		11/16/22	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	0.00	5,565.00	
Advance Life Insurance Co	436945		12/01/22	1	Insurance Group 57596 12/2022	001-0-0000-2213	5,395.36	5,395.36	
MHC Kenworth Olathe	437578		12/10/22	1	Unit has Caterpillar engine and with no diagnostic support available called in MHC for mobile repairs for truck service. The repairs came in at just over 5000.00 dollar mark but was hard to get estimate until unit was repaired. Unit 643 major engine repair and diagnostic repairs.	523-3-3210-2532	5,322.88	5,322.88	
Mississippi Lime Co	436378	023719	12/14/22	1	Blanket PO for bulk 1/2" Pebble Lime for Kaw Water Treatment plant. Bid price of \$0.10196 / lb on bid tab #B2135 accepted by City Commission on 12/7/2021 Replacement for PO 022814	501-7-7220-4008	5,243.04	5,243.04	City Competitive Bid
A & H Heating & Cooling, Inc	436963		11/11/22	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	5,145.00	5,145.00	
Midwest Concrete Materials Inc	437486		12/10/22	1	Blanket PO for material purchases for inhouse pavement project for city compost facility	502-3-3515-2536	5,085.00	5,085.00	
Lawrence Douglas Co Housing Authority	436953		11/29/22	1	2020 ESG-Cares Act Round 2 grant allocation. CC approved submission of the application to KHRC on 12/18/20. Resolution No. 7331 on 7/7/20 authorized submittals to KHRC for 2020 Program year related applications. LDCHA allocation for Rapid Re-Housing and Landlord incentive activities.	611-9-5100-2859	5,032.02	5,032.02	
Hach Co	436115		12/09/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00	501-0-0000-0601	4,993.56	4,993.56	
Cross Generations Lawn Care LLC	436293	023178	11/09/22	1	2022 Mowing Services for District 2 - Area 1 Price per Sealed Bid B2015	001-4-4050-2536	789.60	4,818.61	City Competitive Bid

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Cross Generations Lawn Care LLC	436293	023178	11/09/22	1	2022 Mowing Services for District 2 - Area 1 Price per Sealed Bid B2015	501-7-7410-2536	170.82	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	436293	023178	11/09/22	1	2022 Mowing Services for District 2 - Area 1 Price per Sealed Bid B2015	505-3-3910-2536	23.94	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	436293	023178	11/09/22	2	2022 Mowing Services District 2 - Area 2 Price per Sealed Bid B2015	001-4-4050-2536	1,665.45	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	436293	023178	11/09/22	2	2022 Mowing Services District 2 - Area 2 Price per Sealed Bid B2015	501-7-7410-2536	491.85	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	436293	023178	11/09/22	3	2022 Mowing Services District 2 Area 3 Price per Sealed Bid B2015	001-4-4050-2536	1,020.85	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	436293	023178	11/09/22	3	2022 Mowing Services District 2 Area 3 Price per Sealed Bid B2015	501-7-7220-2536	63.45	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	436293	023178	11/09/22	3	2022 Mowing Services District 2 Area 3 Price per Sealed Bid B2015	501-7-7320-2536	487.35	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	436293	023178	11/09/22	3	2022 Mowing Services District 2 Area 3 Price per Sealed Bid B2015	501-7-7410-2536	105.30	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	437327	023178	11/18/22	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	437327	023178	11/18/22	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	437327	023178	11/18/22	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	437327	023178	11/18/22	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	437327	023178	11/18/22	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	437327	023178	11/18/22	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	437327	023178	11/18/22	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	437327	023178	11/18/22	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

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Cross Generations Lawn Care LLC	437327	023178	11/18/22	3	2022 Mowing Services District 2 Area 3 Price per Sealed Bid B2015	501-7-7410-2536	105.30	4,818.61	City Competitive Bid
Cross Generations Lawn Care LLC	437328	023178	11/28/22	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	437328	023178	11/28/22	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	437328	023178	11/28/22	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	437328	023178	11/28/22	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	437328	023178	11/28/22	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	437328	023178	11/28/22	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	437328	023178	11/28/22	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	437328	023178	11/28/22	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	437328	023178	11/28/22	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
Custom Tree Care Inc	436425		11/20/22	1	613 N Stonegate tree removal	001-4-4070-2536	4,800.00	4,800.00	
Advanced Plumbing Inc	437404	022985	10/21/22	1	Project MS-22-9908-1 (Ecoflow) Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/2022 - 12/31/22) as approved by City Commission on 1/4/2022.	552-7-7820-2536	4,675.00	4,675.00	City Competitive Bid
Bert Nash Community Mental Health Center Inc	436600		11/21/22	1	ESG-CARES Act (ESG-CV) funding for Bert Nash CMHC for Rapid Re-Housing and Administration services. Res. 7331	611-9-5100-2867	4,669.42	4,669.42	
Jim Bost Plumbing LLC	436303		11/01/22	1	Project MS-22-9908-1 (Ecoflow) Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/2022 - 12/31/22) as approved by City Commission on 1/4/2022.	552-7-7820-2536	4,370.00	4,370.00	
Jim Bost Plumbing LLC	436303		11/01/22	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	0.00	4,370.00	

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Endress & Hauser Inc	436392	022861	12/10/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	4,323.57	4,323.57	City Competitive Bid
Verizon Connect NWF Inc	436742		11/01/22	1	GPS SERVICE	523-3-3210-2420	4,280.78	4,280.78	
Midwest Concrete Materials Inc	437489		12/10/22	1	Blanket PO for material purchases for inhouse pavement project for city compost facility	502-3-3515-2536	4,237.50	4,237.50	
Midwest Concrete Materials Inc	437490		12/10/22	1	Blanket PO for material purchases for inhouse pavement project for city compost facility	502-3-3515-2536	4,237.50	4,237.50	
Eergy Kansas Central Inc	437024		12/08/22	1	11.2022 Electric Bill 6 E 6TH ST	523-3-3040-2430	4,230.38	4,230.38	
Bert Nash Community Mental Health Center Inc	436601		11/21/22	1	2020 ESG-Cares Act Round 2 grant allocation.	611-9-5100-2859	4,228.58	4,228.58	
Lawrence Emergency Medicine Association, PA	436971	023061	11/30/22	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
Trekk Design Group LLC	437480		11/28/22	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	4,149.25	
Trekk Design Group LLC	437480		11/28/22	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	4,149.25	4,149.25	
Jim Bost Plumbing LLC	436957		10/18/22	1	Project MS-22-9908-1 (Ecoflow) Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/2022 - 12/31/22) as approved by City Commission on 1/4/2022.	552-7-7820-2536	3,900.00	3,900.00	
Jim Bost Plumbing LLC	436957		10/18/22	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	0.00	3,900.00	
NAPA Auto Parts	436582		10/20/22	1	shop hose machine	523-3-3210-4203	3,849.00	3,849.00	
SAMCO Inc	436724		12/14/22	1	Arts Center boiler repair	001-3-3041-2536	3,825.84	3,825.84	
JEO Consulting Group, Inc	436959		11/09/22	1	Additional engineering services to continue the work that started with the original contract with an extended contract term. Supplements 1 and 2.	001-3-3000-2141	3,810.00	3,810.00	
ETC Institute, Inc	436278		11/11/22	1	Business Survey	001-9-1052-2325	3,800.00	3,800.00	

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Logic Inc	436403		12/14/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00	501-0-0000-0601	3,775.00	3,775.00	
IBT Inc	437460		12/10/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	3,763.98	3,763.98	
Randall Electric Inc	437398		11/17/22	1	SP electrical repairs	001-4-4010-2536	3,696.49	3,696.49	
Evergy Kansas Central Inc	436896		12/08/22	1	11.2022 Electric Bill 1911 STEWART AVE	001-2-2220-2430	3,689.96	3,689.96	
IAFC Membership	436413		11/17/22	1	IAFC 2023 Memberships	001-2-2220-2030	3,589.50	3,589.50	
Catholic Charities of NE Kansas	436934		11/29/22	1	ESG 2021 Program Year Grant Allocation	611-5-5100-2859	3,576.32	3,576.32	
Jim Bost Plumbing LLC	435942		10/25/22	1	Project MS-22-9908-1 (Ecoflow) Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/2022 - 12/31/22) as approved by City Commission on 1/4/2022.	552-7-7820-2536	3,500.00	3,500.00	
Jim Bost Plumbing LLC	435942		10/25/22	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	0.00	3,500.00	
Evergy Kansas Central Inc	437191		12/08/22	1	11.2022 Electric Bill 2700 E PERIMETER RD SL#5A	501-7-7410-2430	3,498.76	3,498.76	
Gades Sales Co Inc	436011	022841	12/04/22	1	Blanket PO for both sole source and standard equipment for inventory. Only sole source items can exceed \$5,000.00 per item.	001-0-0000-0600	3,475.80	3,475.80	Sole Source Vendor, City Competitive Bid
Shannon Chemical Corporation	436196	022786	12/04/22	1	Blanket PO for totes of SLI-5250 Liquid, Blended Poly-Orthophosphate 50% Phosphate & 50% Orthophosphate for Kaw Water Treatment plant. Price of \$6.81/gal per bid #B2135 accepted by City Commission on 12/7/2021	501-7-7220-4008	3,405.00	3,405.00	City Competitive Bid
Advanced Plumbing Inc	435939	022985	10/18/22	1	Project MS-22-9908-1 (Ecoflow) Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/2022 - 12/31/22) as approved by City Commission on 1/4/2022.	552-7-7820-2536	3,395.00	3,395.00	City Competitive Bid

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BG Consultants Inc	435946	023260	11/04/22	1	This is Amendment 1 to Task Order 4 of On-Call Engineering Services Agreement. To be issued as a separate Purchase Order.  Provide professional services for the design of traffic signal improvements and associated curb ramp improvements at the intersections of 6th Street/Kentucky Street, 6th Street/Vermont Street, and 6th Street/Massachusetts Street. The proposed improvements will replace the existing traffic signal systems. MS-22-0062  BG was selected to provide on-call street maintenance design services with RFP R2103. That RFQ was intended to incorporate other types of improvements into street maintenance projects and implement a corridor concept to projects where possible to minimize disturbance to our residents. The RFP specified traffic signal improvements would be part of the corridor concept.	214-3-3020-2141	3,330.00	3,330.00	City Competitive Bid
CCG Safety Gear LLC	436607		11/29/22	1	SLS Level III Ballistics Gen 2 Carrier x3	001-2-2141-4024	3,298.60	3,298.60	
Midwest Concrete Materials Inc	436364		12/10/22	1	Blanket PO for material purchases for inhouse pavement project for city compost facility	502-3-3515-2536	3,270.00	3,270.00	
Veritiv Operating Co	436412	022897	12/15/22	1	2022 Blanket Purchase Order for Janitorial Supplies, Airport, Community Health, City Hall. Price per State of Kansas contract.  DELIVERY LOCATIONS WILL BE SPECIFIED ON ONLINE ORDERS.	001-5-5100-4002	0.00	3,200.66	Cooperatively Bid
Veritiv Operating Co	436412	022897	12/15/22	1	2022 Blanket Purchase Order for Janitorial Supplies, Airport, Community Health, City Hall. Price per State of Kansas contract.  DELIVERY LOCATIONS WILL BE SPECIFIED ON ONLINE ORDERS.	201-3-3030-4002	0.00	3,200.66	Cooperatively Bid
Veritiv Operating Co	436412	022897	12/15/22	1	2022 Blanket Purchase Order for Janitorial Supplies, Airport, Community Health, City Hall. Price per State of Kansas contract.  DELIVERY LOCATIONS WILL BE SPECIFIED ON ONLINE ORDERS.	523-3-3040-4002	3,200.66	3,200.66	Cooperatively Bid
ABData LTD	437424	022872	11/30/22	1	2022 Mailing insert and sorting services provided by ABData for the printing and mailing of utility bills.	523-1-1069-4002	3,166.73	3,166.73	Contract Renewal
Pomp's Tire Service Inc	437386		12/10/22	1	stock tires	523-0-0000-0602	3,160.29	3,160.29	
Evergys Kansas Central Inc	437111		12/09/22	1	11.2022 Electric Bill 3055 LOUISIANA ST	501-7-7310-2430	3,134.94	3,134.94	
A & H Heating & Cooling, Inc	435927		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	3,095.00	3,095.00	
Adler Tank Rentals LLC	437505	023497	11/30/22	1	Rental of 2 chemical storage tanks and berms for the Clinton water treatment plant. Aug - Dec 2022	501-7-7210-2327	3,036.00	3,036.00	City Competitive Bid
TFMComm Inc	436232		11/15/22	1	Fleet Vehicle Monthly Maintenance Agreement	001-2-2120-2532	2,997.82	2,997.82	

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Bartlett & West Inc	436349	023219	11/11/22	1	Supplemental Engineering Services Agreement No. 3 for Santa Fe Depot Parking Lot. Using CA process, original PO 022467 is closed.	400-3-9008-6041	2,973.75	2,973.75	City Competitive Bid
E Source Companies LLC	436305	023656	11/30/22	1	E Source will provide the following services associated with Task Order 1. Task Name: Task 1 ? Discovery; Task 2 ? Pilot Definition; Task 3 ? Documentation of Pilot Definition	502-3-3515-2140	2,932.70	2,932.70	Prof Svcs <\$50,000
RH Management Resources	435923		11/08/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,909.60	2,909.60	
RH Management Resources	436330		11/15/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,909.60	2,909.60	
Evergy Kansas Central Inc	436893		12/08/22	1	11.2022 Electric Bill 746 KENTUCKY ST	001-2-2220-2430	2,902.25	2,902.25	
Omega Door & Hardware	436479		11/10/22	1	FURNISH & INSTALL (1) HOLLOW METAL DOOR (1) SET OF FINISHING HARDWARE	523-3-3040-2536	2,876.19	2,876.19	
RH Management Resources	436237		11/03/22	1	Temporary payroll assistance to implement ERP.	523-1-1060-2140	2,849.20	2,849.20	
RH Management Resources	436238		11/07/22	1	Temporary payroll assistance to implement ERP.	523-1-1060-2140	2,849.20	2,849.20	
Evergy Kansas Central Inc	437142		12/08/22	1	11.2022 Electric Bill 940 NEW HAMPSHIRE ST	001-3-3041-2430	2,837.51	2,837.51	
RH Management Resources	436885	023250	11/16/22	1	Temporary payroll assistant to implement ERP (2nd employee).	400-1-9010-6005	2,817.06	2,817.06	Cooperatively Bid
RH Management Resources	436888	023250	11/21/22	1	Temporary payroll assistant to implement ERP (2nd employee).	400-1-9010-6005	2,816.00	2,816.00	Cooperatively Bid
United Rentals (North America), Inc.	436199	023543	11/08/22	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
Jim Bost Plumbing LLC	435951		11/03/22	1	Project MS-22-9908-1 (Ecoflow) Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/2022 - 12/31/22) as approved by City Commission on 1/4/2022.	552-7-7820-2536	2,695.00	2,695.00	
Jim Bost Plumbing LLC	435951		11/03/22	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	0.00	2,695.00	
MHC Kenworth Olathe	437397		12/10/22	1	STOCK BRAKES	523-0-0000-0602	2,675.44	2,675.44	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
RH Management Resources	436239	023250	11/07/22	1	Temporary payroll assistant to implement ERP (2nd employee).	400-1-9010-6005	2,675.20	2,675.20	Cooperatively Bid
RH Management Resources	436236	023250	11/03/22	1	Temporary payroll assistant to implement ERP (2nd employee).	400-1-9010-6005	2,646.34	2,646.34	Cooperatively Bid
Stanion Wholesale Electric Co	436133		12/08/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00	501-0-0000-0601	2,610.00	2,610.00	
RH Management Resources	436331		11/15/22	1	PRICING PER STATE OF KANSAS CONTRACT #43809 Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,580.40	2,580.40	
RH Management Resources	436770		11/22/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	2,580.40	2,580.40	
Evergy Kansas Central Inc	436639		11/09/22	1	11.2022 Electric Bill 1248 E 902	001-4-4910-2430	2,535.32	2,535.32	
Nextran Truck Centers	436745		11/17/22	1	pump 419	523-0-0000-0602	2,529.81	2,529.81	
Clarion Associates LLC	436374	023439	12/01/22	1	PROFESSIONAL SERVICES AGREEMENT WITH CLARION ASSOCIATES, LLC FOR LAND DEVELOPMENT CODE UPDATE, RESPONSE TO RFP R2127 (PL-22-0002)	001-1-1035-2140	2,527.48	2,527.48	City Competitive Bid
Petrochoice	437554		12/10/22	1	stock fluids	523-0-0000-0602	2,514.32	2,514.32	
Evergy Kansas Central Inc	436632		11/09/22	1	11.2022 Electric Bill 200 W 9TH ST	001-4-4105-2430	2,442.07	2,442.07	
Allied Auto Body Carstar	437291		10/24/22	1	Damage repair Unit 029 PD	523-3-3210-2532	2,381.90	2,381.90	
Evergy Kansas Central Inc	437072		12/09/22	1	11.2022 Electric Bill 725 VERMONT ST GAR	503-3-2330-2430	2,350.80	2,350.80	
Fastenal Co	436397		12/14/22	1	Blanket purchase order for safety gear. Item Cost shall not exceed \$5,000.00. Sourcewell contract 121218-FAS	502-3-3515-4024	2,322.07	2,322.07	
RH Management Resources	436887		11/16/22	1	Temporary payroll assistance to implement ERP.	523-1-1060-2140	2,279.36	2,279.36	
RH Management Resources	436889		11/22/22	1	Temporary payroll assistance to implement ERP.	523-1-1060-2140	2,279.36	2,279.36	
Central Mechanical Construction Co	435914		12/01/22	1	Police ITC- 4820 Bob Billings- Lawrence KS 66044. Quarterly Payment for Preventive Maintenance Contract	001-2-2110-2536	2,240.00	2,240.00	



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Fortiline Waterworks	436399		12/11/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	2,228.00	2,228.00	
					Price per NCPA contract WM09-20. the City of Lawrence is a member of NCPA.				
RD Johnson Excavating Co LLC	436414		12/10/22	1	PROJECT MS-21-0020 633 Alabama Emergency Waterline Repair 9/23/2022	214-3-3000-2536	2,205.50	2,205.50	
Tenants To Homeowners Inc	437346	023728	12/01/22	1	2022 HOME funds for CHDO Operating Expenses - November 2022	633-6-6618-2859	2,119.75	2,119.75	City Competitive Bid
Dell Computer Corporation	436482		12/01/22	1	Latitude 9430 XCTO Base	001-3-3010-4203	2,115.00	2,115.00	
MHC Kenworth Olathe	436030		12/10/22	1	DPF 458	523-0-0000-0602	2,060.53	2,060.53	
Evergy Kansas Central Inc	437164		12/08/22	1	11.2022 Electric Bill 1820 KASOLD DR	501-7-7220-2430	2,031.57	2,031.57	
Evergy Kansas Central Inc	436681		11/09/22	1	11.2022 Electric Bill 1245 E 15TH ST	001-4-4105-2430	2,029.85	2,029.85	
Pomp's Tire Service Inc	435846		12/10/22	1	tires 2710	523-0-0000-0602	2,000.00	2,000.00	
Midwest Concrete Materials Inc	437491	022880	12/10/22	1	2022 Blanket Purchase Order for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4501	1,990.00	1,990.00	City Competitive Bid
					PRICE PER Q #21061112				
Evergy Kansas Central Inc	437025		12/08/22	1	11.2022 Electric Bill 3613 BRUSH CREEK DR SL#9A	501-7-7410-2430	1,945.61	1,945.61	
Hampel Oil Inc	436297		12/10/22	1	Off road Diesel	001-4-4010-4101	1,908.96	1,908.96	
Pomp's Tire Service Inc	436024		12/10/22	1	stock tires	523-0-0000-0602	1,891.00	1,891.00	
Tyler Technologies Inc	436289		12/10/22	1	Munis ERP implementation costs.	400-0-0000-2019	(333.00)	1,887.00	
Tyler Technologies Inc	436289		12/10/22	1	Munis ERP implementation costs.	400-9-9010-6005	2,220.00	1,887.00	
Stanion Wholesale Electric Co	436411		12/14/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00	501-0-0000-0601	1,849.40	1,849.40	
					PRICING PER STATE OF KANSAS CONTRACT #43809				

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
RH Management Resources	437576		11/29/22	1	Temporary payroll assistance to implement ERP.	523-1-1060-2140	1,780.75	1,780.75	
Casco Industries Inc	436389		12/11/22	1	Bunker gear boots	001-2-2220-4024	1,775.00	1,775.00	
ZOLL Medical Corporation	436281		12/11/22	1	Medical supplies	001-2-2220-4002	1,770.00	1,770.00	
Evergy Kansas Central Inc	436714		11/09/22	1	11.2022 Electric Bill 4905 W 27TH ST	001-4-4105-2430	1,764.22	1,764.22	
RH Management Resources	436771		11/22/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	1,745.76	1,745.76	
RH Management Resources	436955		11/29/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	1,745.76	1,745.76	
Penny's Aggregates Inc	436401		11/30/22	1	Blanket P.O. for sand used in snow and ice control.	001-3-3000-4504	1,723.41	1,723.41	
Penny's Aggregates Inc	436401		11/30/22	1	Blanket P.O. for sand used in snow and ice control.	505-3-3915-4501	0.00	1,723.41	
Hinkle Law Firm LLC	436361		11/04/22	1	2022 BLANKET PURCHASE ORDER - Legal Fees associated with HOROCOFSKY v. CITY	523-1-1080-2142	1,717.50	1,717.50	
Business Health Center	437492		12/01/22	1	Employee physicals	001-2-2220-2140	1,694.00	1,694.00	
Kansas One-Call System Inc	437477		11/30/22	1	NOV locates	505-3-3910-4002	843.60	1,687.20	
Kansas One-Call System Inc	437477		11/30/22	2	NOV locates	501-7-7100-4002	843.60	1,687.20	
GHD Services Inc	437534		10/01/22	1	The proposed Supplement No. 2 to the Engineering Services Agreement with GHD Services Inc., for the Farmland Remediation Project CIP #MS-21-9700 is for GHD to assist the City with the Pre-Design Investigation for potential modification of the groundwater containment system to prevent off-site migration of nitrogen-impacted groundwater. The scope includes design, installation, and sampling of additional monitoring wells; design, installation, and pumping tests of additional containment wells; and a remediation alternatives workshop and memo. Information obtained through the completion of this scope of work will be critical to the selection of the long-term remediation plan.	400-9-9008-6034	1,645.00	1,645.00	
Wilson Locksmithing	436194		11/04/22	1	2022 Inventory blanket Purchase Order for Water/Wastewater Equipment. Item cost shall not exceed 5,000.00.	501-0-0000-0601	1,615.44	1,615.44	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
PYN Services LLC	437287	023271	11/30/22	1	November 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
Evergy Kansas Central Inc	436653		11/09/22	1	11.2022 Electric Bill 115 W 11TH ST	001-4-4105-2430	1,552.17	1,552.17	
RH Management Resources	436952		11/29/22	1	Temporary accounting assistance to implement ERP.	400-1-9010-6005	1,548.24	1,548.24	
Evergy Kansas Central Inc	436908	023425	12/08/22	1	November 2022 Electric power service for charging electric buses at operating/maintenance facility at 1260 Timberedge Road.	210-1-1014-2430	1,539.15	1,539.15	Sole Source Vendor
MHC Kenworth Olathe	436452		12/10/22	1	SEAL AND DRUMS STOCK	523-0-0000-0602	1,528.24	1,528.24	
Paymentus Corporation	436420	022822	11/30/22	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	21.81	1,527.66	Contract Renewal
Paymentus Corporation	436420	022822	11/30/22	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	1,505.85	1,527.66	Contract Renewal
FreeState Electric Cooperative	436368		12/05/22	1	BALDWIN CREEK POWER FEED. CWTP INTAKE PU	501-7-7210-2430	1,500.00	1,500.00	
Midwest Concrete Materials Inc	436409	022880	12/10/22	1	2022 Blanket Purchase Order for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4501	1,492.50	1,492.50	City Competitive Bid
Core & Main LP	436163		12/08/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	1,477.86	1,477.86	
IBT Inc	437316		12/10/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	1,466.78	1,466.78	
Conrad Fire Equipment Inc	437377		12/15/22	1	exhaust parts 644	523-0-0000-0602	1,462.90	1,462.90	
IBT Inc	437458		12/10/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	1,462.13	1,462.13	
Randall Electric Inc	437522		11/19/22	1	Electric work at support site (HID-CAMP) project cost	001-1-1035-4002	1,446.49	1,446.49	
Hach Co	436013		12/07/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00	501-0-0000-0601	1,428.03	1,428.03	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Hach Co	436116		12/09/22	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	1,424.34	1,424.34	
Core & Main LP	436155		12/08/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	1,415.32	1,415.32	
Allen Gibbs & Houlik LC	436428		08/19/22	1	Finalize 2021 City of Lawrence (Oread) Audit Report	523-1-1080-2140	1,395.00	1,395.00	
Midco	435738		11/21/22	1	2022 Blanket Purchase Order for Internet Services at MSO Lift Stations	501-7-7410-2420	1,391.63	1,391.63	
Pride Promotions	436606		12/15/22	1	Employee apparel	001-4-4140-4024	1,388.00	1,388.00	
Evergy Kansas Central Inc	436682		11/09/22	1	11.2022 Electric Bill 2700 W 27TH ST	001-4-4105-2430	1,387.85	1,387.85	
MHC Kenworth Olathe	436262		12/10/22	1	RADIATOR 333	523-0-0000-0602	1,335.29	1,335.29	
Electronic Technology Inc	436113		12/09/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	1,324.30	1,324.30	
Wilson Locksmithing	436191		10/04/22	1	2022 Inventory blanket Purchase Order for Water/Wastewater Equipment. Item cost shall not exceed 5,000.00.	501-0-0000-0601	1,323.60	1,323.60	
GT Distributors, Inc	436091		11/14/02	1	Uniform Pants 511 Utility T-2 and Uniform shirts x38	001-2-2141-4024	1,319.36	1,319.36	
MHC Kenworth Olathe	436449		12/10/22	1	STEERING GEAR 422	523-0-0000-0602	1,309.39	1,309.39	
Pomp's Tire Service Inc	437387		12/10/22	1	stock tires	523-0-0000-0602	1,308.00	1,308.00	
Hamm Inc	436400	022995	12/11/22	1	2022 Blanket Purchase Order for AGGREGATES. Price per Eudora #3 2022 Price List.	505-3-3915-4501	1,306.87	1,306.87	City Competitive Bid
Conrad Fire Equipment Inc	436255		12/04/22	1	valve and repair kit 644	523-0-0000-0602	1,304.50	1,304.50	
Evergy Kansas Central Inc	436655		11/09/22	1	11.2022 Electric Bill 5101 SPEICHER RD	001-4-4105-2430	1,255.03	1,255.03	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Hampel Oil Inc	436296		11/07/22	1	Off Road Diesel	001-4-4010-4101	1,249.64	1,249.64	
Conrad Fire Equipment Inc	437381		12/15/22	1	steering gear 644	523-0-0000-0602	1,245.91	1,245.91	
Evergy Kansas Central Inc	437028		12/08/22	1	11.2022 Electric Bill 720 W 2ND ST	501-7-7220-2430	1,238.32	1,238.32	
Stanard & Associates Inc	436469		11/30/22	1	Entry Level Law Enforcement Officer Selection Tests x50	001-2-2120-2140	1,225.00	1,225.00	
Anderson Rentals Inc	437519		10/18/22	1	Anderson Rentals Porta-John fees for HID-CAMP - Project cost for Support site.	001-1-1035-4002	1,220.00	1,220.00	
Anderson Rentals Inc	437520		11/15/22	1	November Porta John rentals for HID-CAMP. Project cost for Support site	001-1-1035-4002	1,220.00	1,220.00	
United Rentals (North America), Inc.	436137	023227	11/04/22	1	FORKLIFT RENTAL FOR WAKARUSA WASTE WATER TREATMENT PLANT. FORKLIFT WHSE 6000# PNEU NMT GAS/LP QUAD	501-7-7320-2327	1,213.95	1,213.95	Cooperatively Bid
Electronic Technology Inc	436108		12/09/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	1,188.30	1,188.30	
Geotechnology Inc	437468		11/14/22	1	Prof services thru 9/30/22	400-3-9008-6017	1,181.15	1,181.15	
BFC Solutions	436085		11/25/22	1	Replacement filters	001-4-4198-2536	1,177.82	1,177.82	
Evergy Kansas Central Inc	437048		12/08/22	1	11.2022 Electric Bill 945 NEW HAMPSHIRE ST	503-3-2330-2430	1,174.94	1,174.94	
Hach Co	436373	022776	12/11/22	1	Blanket PO for in-line analyzer reagents for Kansas River Wastewater Treatment plant. Purchases not to exceed amount of purchase order	501-7-7310-4008	1,174.91	1,174.91	Sole Source Vendor
Evergy Kansas Central Inc	436891		12/08/22	1	11.2022 Electric Bill 2121 WAKARUSA DR	001-2-2220-2430	1,155.78	1,155.78	
Trekk Design Group LLC	436483	023331	11/15/22	1	Construction Phase Services for the 2021 Sanitary Manhole Rehabilitation Project.  TREKK Design Group, LLC was selected for this program through the City's request for proposal #R1307, for Engineering Services related to the for the Rapid Inflow and Infiltration Reduction Program. This project is part of the multi-year program in the request for proposals and related Commission Actions.	552-7-7800-2141	1,155.44	1,155.44	City Competitive Bid
Business Health Center	436421		11/16/22	1	Employee physicals	001-2-2220-2140	1,153.00	1,153.00	

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Allied Auto Body Carstar	436333		11/10/22	1	Claim A21SD29	524-1-1056-2640	1,141.99	1,141.99	
Hampel Oil Inc	436065		12/07/22	1	Off Road Diesel	001-4-4010-4101	1,129.48	1,129.48	
Kansas Manufacturing Company	436028		11/01/22	1	Actuator Thrust Nut	501-7-7320-2536	1,125.00	1,125.00	
Environmental & Process System Inc	436393		12/15/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 per item.	501-0-0000-0601	1,117.99	1,117.99	
Olsson Associates	437479	023457	12/15/22	1	Supplemental Agreement No 4 - construction phase engineering services on MS-20-0005 23rd Street - Haskell Bridge to 600' East of Anderson Road	400-3-9011-6017	1,090.60	1,090.60	City Competitive Bid
Happy Shirt Printing Co	437334		11/29/22	1	Skateboarding Lessons	001-4-4110-2140	1,089.20	1,089.20	
Facility Systems Inc.	436510		09/20/22	1	Install new motor for window blinds in Jayhawk Room Admin building	001-2-2220-2536	1,085.00	1,085.00	
Vance Brothers Inc	436478		12/15/22	1	2022 Blanket purchase Order Asphalt Products	001-3-3000-4501	1,083.45	1,083.45	
SAMCO Inc	437393		12/08/22	1	HVAC Dist 1	001-4-4010-2536	1,077.00	1,077.00	
Evergy Kansas Central Inc	437262		12/08/22	1	11.2022 Electric Bill 734 N 2ND ST EAST	505-3-3910-2430	1,068.60	1,068.60	
Evergy Kansas Central Inc	436711		11/09/22	1	11.2022 Electric Bill 4911 W 27TH ST	001-4-4105-2430	1,060.35	1,060.35	
McElroy's Inc	436311		12/10/22	1	IAC HVAC repairs	001-4-4185-2536	1,051.48	1,051.48	
Lawrence Memorial Hospital	436878		11/22/22	1	October pharmacy services (10/01/22 - 10/31/22)	001-2-2220-4002	1,046.50	1,046.50	
Adecco USA Inc	436899		11/14/22	1	Temp services of Patience Chitwood 11/7-11/22	523-1-1069-2140	1,044.13	1,044.13	
Eurofins Eaton Analytical, LLC	436735	022962	09/22/22	1	Blanket Purchase Order for laboratory analysis for plant operations and compliance monitoring.	501-7-7510-2140	1,040.00	1,040.00	City Competitive Bid
Adecco USA Inc	436900		11/21/22	1	Temp services of Patience Chitwood 11/14-18/2022	523-1-1069-2140	1,037.36	1,037.36	

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GHD Services Inc	437535		11/26/22	1	The proposed Supplement No. 2 to the Engineering Services Agreement with GHD Services Inc., for the Farmland Remediation Project CIP #MS-21-9700 is for GHD to assist the City with the Pre-Design Investigation for potential modification of the groundwater containment system to prevent off-site migration of nitrogen-impacted groundwater. The scope includes design, installation, and sampling of additional monitoring wells; design, installation, and pumping tests of additional containment wells; and a remediation alternatives workshop and memo. Information obtained through the completion of this scope of work will be critical to the selection of the long-term remediation plan.	400-9-9008-6034	1,028.50	1,028.50	
Adecco USA Inc	436197		11/07/22	1	temp services	523-1-1069-2140	1,023.11	1,023.11	
RH Management Resources	437577	023250	11/28/22	1	Temporary payroll assistant to implement ERP (2nd employee).	400-1-9010-6005	1,015.17	1,015.17	Cooperatively Bid
Evergy Kansas Central Inc	436703		11/09/22	1	11.2022 Electric Bill 941 E 11TH ST	001-4-4105-2430	976.80	976.80	
R & R Communications Inc	436285		12/10/22	1	City Hall Commission Room cabling and camera install	524-1-1054-2140	941.75	941.75	
Evergy Kansas Central Inc	436696		11/09/22	1	11.2022 Electric Bill 4940 W 27TH ST ARBOR	001-4-4105-2430	934.88	934.88	
Callaway Golf Co	430385		12/14/22	1	EBGC resale items	001-0-0000-0605	934.56	934.56	
Shield and Compass, LLC	436768	023691	11/20/22	1	Accounting Services	523-1-1060-2140	928.50	928.50	Prof Svcs <\$50,000
Rebecca Elliott LLC	436340		10/31/22	1	Fire EAP	522-1-1055-2345	925.00	925.00	
Core & Main LP	436382		12/15/22	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	921.81	921.81	
Xylem Vue, Inc.	436488	023268	12/02/22	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
Precision Polygraph of KC LLC	436716		11/21/22	1	Pre-employment polygraphs x4	001-2-2120-2140	900.00	900.00	
HD Supply Utilities Maint LTD	436468		12/08/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item costs shall not exceed \$5,000.00	501-0-0000-0601	897.54	897.54	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Clifford Power Systems Inc	436754		11/14/22	1	Service call for generator low fuel pressure Station 1	001-2-2220-2536	889.20	889.20	
Evergy Kansas Central Inc	437166		12/08/22	1	11.2022 Electric Bill 1220 OREAD AVE PUMP	501-7-7220-2430	883.54	883.54	
Evergy Kansas Central Inc	436890		12/08/22	1	11.2022 Electric Bill 2128 HARPER ST	001-2-2220-2430	870.00	870.00	
Midway Ford Truck Center KC	436244		11/07/22	1	exhaust manifold and hardware 376	523-0-0000-0602	862.81	862.81	
Midwest Concrete Materials Inc	436363	022880	12/10/22	1	2022 Blanket Purchase Order for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4501	845.75	845.75	City Competitive Bid
					PRICE PER Q #21061112				
Club Car Wash	436465		11/08/22	1	Monthly LPD Patrol Fleet Car Washes	001-2-2120-2532	840.00	840.00	
International Society of Fire Service Instructors	436873		09/27/22	1	Live Fire Instructor event registration	001-2-2220-2040	830.00	830.00	
Thomson Reuters West	436350		11/01/22	1	Online Software Subscription Charges	523-1-1080-2030	828.00	828.00	
MHC Kenworth Olathe	436446		12/10/22	1	AIR COMPRESSOR KIT 460	523-0-0000-0602	826.79	826.79	
MHC Kenworth Olathe	437561		12/10/22	1	FILTERS FOR STOCK	523-0-0000-0602	824.06	824.06	
Mad Science of Greater KC	436298		10/24/22	1	Crazy Chemistry Camp	001-4-4110-2140	799.00	799.00	
Scotch Industries Inc	436188		11/10/22	1	2022 Blanket Purchase Order: Laundering Service for Field Operations.	501-7-7410-4002	794.35	794.35	
Cook Flatt & Strobel Engineers	436448		12/08/22	1	Parks & Recreation - Engineering / design services for sewage lagoon liner project	001-4-4040-2141	784.00	784.00	
C-Hawkk Construction Inc	435945		12/08/22	1	1 - 4" Yellow PCP	001-3-3000-4002	783.60	783.60	
Evergy Kansas Central Inc	437035		12/08/22	1	11.2022 Electric Bill 11TH AND HASKELL	523-3-3040-2430	754.72	754.72	
BRAD W EIKENBARY	436503		11/18/22	1	Customer refund	201-0-0000-3610	753.24	753.24	



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
TFMComm Inc	436834		11/29/22	1	Front ILS Part Sale for Patrol Vehicle	001-2-2110-4203	750.00	750.00	
TFMComm Inc	436835		11/29/22	1	Front ILS Part Sale for Patrol Vehicle	001-2-2110-4203	750.00	750.00	
K's Tire Sales & Service LLC	436549		11/18/22	1	tires 478	523-0-0000-0602	738.00	738.00	
Core & Main LP	436160		12/08/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	734.88	734.88	
Evergy Kansas Central Inc	436897		12/08/22	1	PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. 11.2022 Electric Bill 3708 W 6TH ST	001-2-2220-2430	734.48	734.48	
TFMComm Inc	436839		12/07/22	1	Install and Remove equipment in Patrol Vehicle.	001-2-2120-2532	730.00	730.00	
Evergy Kansas Central Inc	437154		12/08/22	1	11.2022 Electric Bill 851 N FOLKS RD EAST PS48	501-7-7410-2430	730.00	730.00	
Scotch Industries Inc	436166		11/10/22	1	Monthly Department Scotch Cleaners	001-2-2120-4002	729.60	729.60	
Evergy Kansas Central Inc	437084		12/08/22	1	11.2022 Electric Bill 10 E 6TH ST GAR	503-3-2330-2430	721.80	721.80	
Laird Noller Automotive	436543		11/27/22	1	camshaft phasers and parts 155	523-0-0000-0602	713.78	713.78	
Minnesota Elevator Inc	436424		12/11/22	1	LABOR FEES - SERVICE NOT COVERED - ELEVATOR AT ART CENTER - SERIAL # A1171-ART1	001-3-3041-2536	712.50	712.50	
City Wide Maintenance Co Inc	437294	022823	12/11/22	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	437294	022823	12/11/22	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	437294	022823	12/11/22	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	437294	022823	12/11/22	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

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
City Wide Maintenance Co Inc	437294	022823	12/11/22	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	437294	022823	12/11/22	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	437294	022823	12/11/22	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
Core & Main LP	436387		12/15/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	709.92	709.92	
					PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE.				
Lawrence Journal World	437415		11/23/22	1	Holiday Extravaganza 2022	206-4-4160-2120	705.98	705.98	
Evergy Kansas Central Inc	437095		12/08/22	1	11.2022 Electric Bill 1075 N 1700 SL#44	501-7-7410-2430	704.84	704.84	
Honeybee L.C.	436833		10/28/22	1	Pumping from LS to Plant	201-3-3030-2536	700.00	700.00	
Blue Jazz Java	436074		11/27/22	1	Monthly Beverage service for LPD HQ.	001-2-2110-4002	686.33	686.33	
Lawrence Memorial Hospital	436879		11/22/22	1	October linen services (10/01/22 - 10/31/22)	001-2-2220-2327	680.00	680.00	
MHC Kenworth Olathe	436450		12/10/22	1	BRAKE KITS 421	523-0-0000-0602	660.40	660.40	
Core & Main LP	436385		12/15/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	656.52	656.52	
					PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE.				
Brannon Nordstedt	436326		11/14/22	1	Restitution payment	001-0-0000-2016	656.42	656.42	
Robertson	437378		11/30/22	1	completed a report for Human Resources listing employee hire, promotion and termination dates so that staff can do employment verifications, and created a report for Utility Billing listing refund and deposit information.	523-1-1070-2140	650.00	650.00	
Nextran Truck Centers	437540		12/01/22	1	DEF SENSOR 419	523-0-0000-0602	640.54	640.54	
Evergy Kansas Central Inc	436679		11/09/22	1	11.2022 Electric Bill 25TH AND CRESTLINE	001-4-4105-2430	639.70	639.70	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
O'Reilly Auto Parts	436847		12/10/22	1	stock filters	523-0-0000-0602	632.81	632.81	
Adecco USA Inc	437419		11/28/22	1	Temp services of Patience Chitwood 11/26-27/2022	523-1-1069-2140	623.70	623.70	
Heritage-Crystal Clean, Inc	436432		11/12/22	1	stock fluids	523-0-0000-0602	622.46	622.46	
ATSI - Lawrence	436492		11/05/22	1	304 Transmission repair	523-3-3210-2532	615.74	615.74	
Lawrence Journal World	436357		09/11/22	1	Marketing advertising	206-4-4160-2120	610.37	610.37	
Midwest Concrete Materials Inc	436366	022880	12/10/22	1	2022 Blanket Purchase Order for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4501	609.00	609.00	City Competitive Bid
Midwest Concrete Materials Inc	436367	022880	12/10/22	1	PRICE PER Q #21061112 2022 Blanket Purchase Order for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4501	609.00	609.00	City Competitive Bid
Evergy Kansas Central Inc	437241		12/08/22	1	PRICE PER Q #21061112 11.2022 Electric Bill 3816 GREENWAY DR SL#25	501-7-7410-2430	607.85	607.85	
IBT Inc	437459		12/10/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	607.76	607.76	
Evergy Kansas Central Inc	436710		11/09/22	1	11.2022 Electric Bill 413 E 7TH ST DEPOT	001-4-4105-2430	602.95	602.95	
Core & Main LP	436156		12/08/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	600.60	600.60	
Rueschhoff Communications Inc	436171		11/20/22	1	PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. Answering services Oct 2022	501-7-7100-4002	600.00	600.00	
Crop Quest Inc	436491		11/30/22	1	Consultation regarding agronomic rate calculations at EPA 503 regulations requirement	501-7-7310-2140	600.00	600.00	
Core & Main LP	436161		12/08/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	592.92	592.92	
					PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE.				

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Core & Main LP	436388		12/15/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	589.20	589.20	
					PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE.				
K's Tire Sales & Service LLC	437416		11/21/22	1	TIRES 461	523-0-0000-0602	576.00	576.00	
Core & Main LP	436154		12/08/22	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	
					PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE.				
Interstate Batteries of Northern Kansas	437436		11/30/22	1	stock batteries	523-0-0000-0602	571.26	571.26	
Core & Main LP	436159		12/08/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	570.00	570.00	
					PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE.				
Kansasland Tire	437418		12/10/22	1	stock tires	523-0-0000-0602	568.64	568.64	
Evergny Kansas Central Inc	436698		11/09/22	1	11.2022 Electric Bill 5250 W 27TH ST	001-4-4105-2430	568.44	568.44	
Downing Sales & Service Inc	437544		11/28/22	1	stock tailgate seals	523-0-0000-0602	563.95	563.95	
JOCK'S NITCH	436153		12/10/22	1	SPL employee apparel	001-4-4195-4024	563.60	563.60	
Downing Sales & Service Inc	437543		11/28/22	1	stock turnbuckle	523-0-0000-0602	560.59	560.59	
FleetPride	437548		11/29/22	1	stock brakes	523-0-0000-0602	545.72	545.72	
Medline Industries, LP	436317		12/05/22	1	Medical supplies	001-2-2220-4002	544.15	544.15	
Evergny Kansas Central Inc	436695		11/09/22	1	11.2022 Electric Bill 600 N 7TH ST	001-4-4105-2430	538.02	538.02	
Collado	436779		11/17/22	1	Tuition Reimbursement per MOU.	001-2-2141-2040	537.00	537.00	

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Hamm Inc	436402	022995	12/14/22	1	2022 Blanket Purchase Order for AGGREGATES. Price per Eudora #3 2022 Price List.	505-3-3915-4501	535.85	535.85	City Competitive Bid
Rush Truck Centers of Kansas	437413		11/24/22	1	seat parts 479	523-0-0000-0602	535.09	535.09	
City Wide Maintenance Co Inc	437306	022823	12/11/22	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	437306	022823	12/11/22	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	437306	022823	12/11/22	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	437306	022823	12/11/22	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	437306	022823	12/11/22	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	437306	022823	12/11/22	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	437306	022823	12/11/22	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
MHC Kenworth Olathe	435868		12/10/22	1	DRUMS 356	523-0-0000-0602	529.80	529.80	
Key Equipment & Supply Co Inc	436426		11/24/22	1	ACTUATOR 363	523-0-0000-0602	529.70	529.70	
Business Health Center	436939		11/14/22	1	PD Screens	522-1-1055-2345	528.50	528.50	
Midwest Concrete Materials Inc	437487	022880	12/10/22	1	2022 Blanket Purchase Order for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4501	528.50	528.50	City Competitive Bid
Interstate Batteries of Northern Kansas	437438		11/22/22	1	PRICE PER Q #21061112 stock parts	523-0-0000-0602	528.36	528.36	
Industrial Sales Co Inc	436720		10/23/22	1	Parks & Recreation - Blanket PO for Irrigation Supplies. Individual item cost cannot exceed \$5000.00	001-4-4040-4002	300.00	527.70	
Industrial Sales Co Inc	436720		10/23/22	1	Parks & Recreation - Blanket PO for Irrigation Supplies. Individual item cost cannot exceed \$5000.00	001-4-4920-4002	227.70	527.70	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Sandra Dragan	436755		11/22/22	1	Restitution payment	001-0-0000-2016	525.00	525.00	
City Wide Maintenance Co Inc	437295	022823	12/11/22	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	437295	022823	12/11/22	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	437295	022823	12/11/22	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	437295	022823	12/11/22	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	437295	022823	12/11/22	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
City Wide Maintenance Co Inc	437295	022823	12/11/22	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	437295	022823	12/11/22	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
Evergy Kansas Central Inc	436683		11/09/22	1	11.2022 Electric Bill 2730 HARPER ST PARK	001-4-4105-2430	509.86	509.86	
Evergy Kansas Central Inc	436709		11/09/22	1	11.2022 Electric Bill 201 N LOCUST ST DEPOT	001-4-4105-2430	509.79	509.79	
City Wide Maintenance Co Inc	436935	022975	12/01/22	1	Janitorial Service	001-1-1090-2536	504.87	504.87	Cooperatively Bid, City Competitive Bid
Hach Co	436372		12/11/22	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	504.16	504.16	
Interstate Batteries of Northern Kansas	437427		11/11/22	1	stock batteries	523-0-0000-0602	503.70	503.70	
Vequist PhD LLC	436461		11/07/22	1	Pre-Employment Psychological Evaluation	001-2-2120-2140	500.00	500.00	
Alexander K. Sullivan	436884		11/18/22	1	Temp Easement for 217 Campbell Drive	400-3-9011-6060	500.00	500.00	
SAMCO Inc	436725		12/14/22	1	Comm. Health boiler maint	001-5-5100-2536	493.50	493.50	

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Core & Main LP	435698		12/01/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	492.62	492.62	
Evergy Kansas Central Inc	437147		12/08/22	1	11.2022 Electric Bill 941 E 11TH ST	502-3-3515-2430	483.56	483.56	PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE.
Ricoh USA Inc	436096		11/27/22	1	Ricoh copier rental	001-2-2220-2327	483.25	483.25	
ZOLL Medical Corporation	436223		12/10/22	1	Medical supplies	001-2-2220-4002	482.16	482.16	
MHC Kenworth Olathe	436550		12/10/22	1	STOCK PARTS	523-0-0000-0602	480.99	480.99	
TFMComm Inc	436467		12/08/22	1	Part Sale Dual Gun Rack	001-2-2120-4002	480.00	480.00	
Casco Industries Inc	436306		12/02/22	1	Bunker gear boots	001-2-2220-4024	478.00	478.00	
Adecco USA Inc	436440		11/14/22	1	Administrative Receptionist Temporary Position in City Attorney's Office	523-1-1080-2140	475.20	475.20	
O'Reilly Auto Parts	436585		12/10/22	1	stock filters	523-0-0000-0602	471.13	471.13	
City Wide Maintenance Co Inc	436084		12/08/22	1	Janitorial supplies for LPD HQ.	001-2-2110-4002	467.45	467.45	
Callaway Golf Co	430384		12/13/22	1	EBGC resale items	001-0-0000-0605	467.28	467.28	
Lawrence Memorial Hospital	436230		11/02/22	1	Medical Care for person in custody.	001-2-2110-2140	455.75	455.75	
SHI International Corp	436173		11/27/22	1	Havis Vehicle Mounting Kits for 2 new Admin Patrol Vehicles	001-2-2120-4203	455.13	455.13	
Bettis Asphalt & Construction Inc	436376		12/15/22	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	454.97	454.97	
Premier Truck Group of Kansas City	437362		11/22/22	1	seals and gaskets 644	523-0-0000-0602	452.08	452.08	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Pomp's Tire Service Inc	436026		12/10/22	1	stock tires	523-0-0000-0602	451.47	451.47	
Nextran Truck Centers	436261		11/09/22	1	valve 419	523-0-0000-0602	450.94	450.94	
Evergy Kansas Central Inc	437064		12/08/22	1	11.2022 Electric Bill 320 NE INDUSTRIAL	502-3-3515-2430	450.45	450.45	
Interstate Batteries of Northern Kansas	437428		11/16/22	1	stock batteries	523-0-0000-0602	448.85	448.85	
Penny's Aggregates Inc	436404	022847	11/30/22	1	Blanket PO for sand on service installs, water main leaks, tile installs	501-7-7610-4501	447.31	447.31	City Competitive Bid
Evergy Kansas Central Inc	436624		11/09/22	1	11.2022 Electric Bill BURCHAM PARK SAL	523-3-3040-2430	44.51	445.11	
Evergy Kansas Central Inc	436624		11/09/22	2	11.2022 Electric Bill BURCHAM PARK SAL	001-3-3000-2430	44.51	445.11	
Evergy Kansas Central Inc	436624		11/09/22	3	11.2022 Electric Bill BURCHAM PARK SAL	001-4-4105-2430	356.09	445.11	
Industrial Sales Co Inc	436721		11/06/22	1	Parks & Recreation - Blanket PO for Irrigation Supplies. Individual item cost cannot exceed \$5000.00	001-4-4040-4002	250.00	442.07	
Industrial Sales Co Inc	436721		11/06/22	1	Parks & Recreation - Blanket PO for Irrigation Supplies. Individual item cost cannot exceed \$5000.00	001-4-4920-4002	192.07	442.07	
City Wide Maintenance Co Inc	437297	022823	12/11/22	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	437297	022823	12/11/22	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	437297	022823	12/11/22	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	437297	022823	12/11/22	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	437297	022823	12/11/22	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	437297	022823	12/11/22	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



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
City Wide Maintenance Co Inc	437297	022823	12/11/22	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
SHI International Corp	436169		11/26/22	1	Havis Vehicle Mounting Kits for 2 new Admin Patrol Vehicles	001-2-2120-4203	433.23	433.23	
Adecco USA Inc	435814		10/31/22	1	Adecco Employment Services- Beth Ridenour.	523-1-1050-2140	432.00	432.00	
Adecco USA Inc	436473		11/14/22	1	Adecco Employment Services- Beth Ridenour.	523-1-1050-2140	432.00	432.00	
K's Tire Sales & Service LLC	436548		11/16/22	1	tires 5322	523-0-0000-0602	421.70	421.70	
Firefighters Maintenance Fund	436279		12/13/22	1	Cable services for stations 1-5	001-2-2220-2030	419.75	419.75	
City Wide Maintenance Co Inc	437310	022823	12/11/22	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	437310	022823	12/11/22	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	437310	022823	12/11/22	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	437310	022823	12/11/22	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	437310	022823	12/11/22	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	437310	022823	12/11/22	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	437310	022823	12/11/22	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
Adecco USA Inc	436167		11/07/22	1	Adecco Employment Services- Beth Ridenour.	523-1-1050-2140	410.40	410.40	
Pride Promotions	436608		12/15/22	1	employee apparel	001-4-4010-4024	408.90	408.90	
Premier Truck Group of Kansas City	436539		11/15/22	1	BRACKET AND STRAPS 598	523-0-0000-0602	408.58	408.58	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Business Health Center	436941		11/16/22	1	Pre hire screens	522-1-1055-2345	407.80	407.80	
Eergy Kansas Central Inc	437109		12/08/22	1	11.2022 Electric Bill 445 MISSISSIPPI ST SAL	523-3-3040-2430	404.82	404.82	
John Kronos	436324		11/11/22	1	Restitution payment	001-0-0000-2016	400.00	400.00	
KBI Laboratory Analysis Fee Fund	436494		11/16/22	1	Restitution payment	001-0-0000-2016	400.00	400.00	
Lawrence Journal World	437429		08/12/22	1	Order 10659485	523-1-1053-2120	400.00	400.00	
Lawrence Journal World	437431		08/19/22	1	Order 10659787	523-1-1053-2120	400.00	400.00	
Lawrence Journal World	437432		08/26/22	1	Order 10659788	523-1-1053-2120	400.00	400.00	
Lawrence Journal World	437433		11/04/22	1	Order 10660935	523-1-1053-2120	400.00	400.00	
Lawrence Journal World	437434		11/11/22	1	Order 10661725	523-1-1053-2120	400.00	400.00	
Lawrence Journal World	437435		11/18/22	1	Order 10661726	523-1-1053-2120	400.00	400.00	
Lawrence Journal World	437437		11/25/22	1	Order 10661728	523-1-1053-2120	400.00	400.00	
Lawrence Journal World	437439		12/02/22	1	Order 10661729	523-1-1053-2120	400.00	400.00	
Business Health Center	437440		12/01/22	1	Pre Hire Screens	522-1-1055-2345	400.00	400.00	
Business Health Center	437441		12/01/22	1	Employee Physicals	522-1-1055-2345	392.25	392.25	
Printing Solutions of Kansas Inc	436355		11/15/22	1	Prosecutor's Office Disposition Sheets	001-1-1090-4002	391.98	391.98	
SAMCO Inc	437366		11/30/22	1	ELC - HVAC repairs	001-4-4030-2536	391.50	391.50	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Custom Truck & Equipment LLC	436438		12/15/22	1	yoke 476	523-0-0000-0602	389.94	389.94	
Core & Main LP	436391		12/15/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	388.60	388.60	
Conrad Fire Equipment Inc	437373		12/15/22	1	switch 640	523-0-0000-0602	388.49	388.49	
Evergy Kansas Central Inc	436621		11/09/22	1	11.2022 Electric Bill 800 VERMONT ST SAL	523-3-3040-2430	38.83	388.34	
Evergy Kansas Central Inc	436621		11/09/22	2	11.2022 Electric Bill 800 VERMONT ST SAL	001-3-3000-2430	38.83	388.34	
Evergy Kansas Central Inc	436621		11/09/22	3	11.2022 Electric Bill 800 VERMONT ST SAL	001-4-4105-2430	310.68	388.34	
MHC Kenworth Olathe	436337		12/10/22	1	BRAKE DRUMS 422	523-0-0000-0602	379.98	379.98	
MHC Kenworth Olathe	436453		12/10/22	1	STOCK DRUMS	523-0-0000-0602	379.98	379.98	
Conrad Fire Equipment Inc	436256		12/07/22	1	relief valve 643	523-0-0000-0602	373.85	373.85	
Advance Auto Parts	436590		11/10/22	1	lamps stock	523-0-0000-0602	370.50	370.50	
Premier Truck Group of Kansas City	437347		11/21/22	1	water tube 463	523-0-0000-0602	370.31	370.31	
TFMComm Inc	436233		11/22/22	1	Patrol Vehicle install gunlock beside console.	001-2-2120-2532	365.00	365.00	
Evergy Kansas Central Inc	437201		12/08/22	1	11.2022 Electric Bill 2500 AIRPORT RD	201-3-3030-2430	364.61	364.61	
Shield and Compass, LLC	436284	023691	11/14/22	1	Accounting Services	523-1-1060-2140	363.50	363.50	Prof Svcs <\$50,000
O'Reilly Auto Parts	436500		12/10/22	1	Plow Markers - Stock	523-0-0000-0602	363.09	363.09	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Beverage Carbonation Service	436294		12/09/22	1	bulk CO2 Aquatics	001-4-4185-4008	363.00	363.00	
MHC Kenworth Olathe	437408		12/10/22	1	STOCK PARTS	523-0-0000-0602	362.82	362.82	
TFMComm Inc	435803		11/16/22	1	Monthly maintenance agreement for radios	001-2-2220-2536	362.44	362.44	
Evergy Kansas Central Inc	437061		12/08/22	1	11.2022 Electric Bill 2201 KRESGE RD SHOP	502-3-3515-2430	362.20	362.20	
Evergy Kansas Central Inc	437004		12/08/22	1	11.2022 Electric Bill 1120 HASKELL AVE	523-3-3040-2430	361.89	361.89	
Ryan Schubert	437465		12/01/22	1	Travel Per Diem for 2022 Peer Assessor visit 12/01/22 - 12/15/22	001-2-2220-2022	360.00	360.00	
K's Tire Sales & Service LLC	436266		11/02/22	1	tires 539	523-0-0000-0602	358.00	358.00	
Shield and Compass, LLC	437271	023691	11/27/22	1	Accounting Services	523-1-1060-2140	356.50	356.50	Prof Svcs <\$50,000
KC Bobcat	436458		12/11/22	1	glass door 2710	523-0-0000-0602	355.30	355.30	
TFMComm Inc	436310		11/23/22	1	Replace battery backup for radios on Battalion 1 #670	001-2-2220-2536	355.00	355.00	
Evergy Kansas Central Inc	437054		12/08/22	1	11.2022 Electric Bill 1025 N MINNESOTA SL#46	501-7-7410-2430	353.93	353.93	
Rush Truck Centers of Kansas	437411		12/02/22	1	wheel hubs 476	523-0-0000-0602	352.52	352.52	
TFMComm Inc	436837		11/29/22	1	Install and Remove Equipment to new patrol vehicle.	001-2-2120-2532	350.00	350.00	
Evergy Kansas Central Inc	436658		11/09/22	1	11.2022 Electric Bill HOLCOM PARK	001-4-4105-2430	342.80	342.80	
Withers KC Sanitary Supply	436867		12/01/22	1	Sanitary supplies for station 2	001-2-2220-4002	340.00	340.00	
Iron Mountain Inc	436094		11/30/22	1	Monthly Off Site Shred Service	001-2-2110-4002	339.80	339.80	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Custom Truck & Equipment LLC	436542		12/15/22	1	BRAKE DRUM 476	523-0-0000-0602	339.56	339.56	
John Binaski	437457		12/01/22	1	Travel Per Diem for 2022 Peer Assessor visit 12/10/22-12/14/22	001-2-2220-2022	338.00	338.00	
FleetPride	436444		12/15/22	1	stock brakes	523-0-0000-0602	337.72	337.72	
Smasal	436314		11/15/22	1	Employee Tuition Reimbursement	001-2-2220-2040	336.00	336.00	
Eergy Kansas Central Inc	437062		12/08/22	1	11.2022 Electric Bill 555 STONERIDGE DR	501-7-7220-2430	334.31	334.31	
Eergy Kansas Central Inc	436994		12/08/22	1	11.2022 Electric Bill 1026 VERMONT ST	503-3-2330-2430	333.05	333.05	
Acushnet Co	434724		12/10/22	1	EBGC employee apparel	001-4-4910-4024	333.00	333.00	
Hach Co	436371		12/10/22	1	Blanket purchase order for process operations and compliance monitoring supplies for 2022. Cumulative purchases exceeding \$100,000 with this vendor approved by CC 12/21/2021. Vendor has been approved for sole source designation.	501-7-7510-4002	330.18	330.18	
MHC Kenworth Olathe	436257		12/10/22	1	MIRROR 423	523-0-0000-0602	329.67	329.67	
Advance Auto Parts	436599		11/18/22	1	battery 378	523-0-0000-0602	328.20	328.20	
Hach Co	436370		12/10/22	1	Blanket purchase order for process operations and compliance monitoring supplies for 2022. Cumulative purchases exceeding \$100,000 with this vendor approved by CC 12/21/2021. Vendor has been approved for sole source designation.	501-7-7510-4002	325.56	325.56	
O'Reilly Auto Parts	436497		12/10/22	1	Filters & Headlamp Bulbs - Stock	523-0-0000-0602	323.54	323.54	
Eergy Kansas Central Inc	436999		12/08/22	1	11.2022 Electric Bill 2700 E 23RD ST 2	604-3-3400-2430	321.69	321.69	
Bartlett & West Inc	436985		11/21/22	1	Task Order No. 2 with Bartlett & West for design of the replacement of the failing existing storm sewer in 1200 block of 24th Street. On-Call Stormwater Consultant	400-9-9008-6017	320.75	320.75	
Staples Business Advantage	436318		12/02/22	1	Office supplies - notebook, pens, copy paper	001-2-2220-4002	319.49	319.49	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	437137		12/08/22	1	11.2022 Electric Bill 8TH AND NEW HAMP	001-3-3000-2430	318.34	318.34	
Heritage-Crystal Clean, Inc	436554		12/09/22	1	stock fluids	523-0-0000-0602	317.45	317.45	
911 Custom LLC	436351		05/13/22	1	SEE ATTACHED SALES ORDER - SAME INVOICE # BOTH ITEMS - STOCK EMERGENCY LAMP	523-0-0000-0602	317.42	317.42	
Evergy Kansas Central Inc	437029		12/08/22	1	11.2022 Electric Bill 2201 KRESGE RD RCYL	502-3-3515-2430	316.70	316.70	
Evergy Kansas Central Inc	437252		12/08/22	1	11.2022 Electric Bill 2233 ALABAMA ST SL#8	501-7-7410-2430	314.85	314.85	
Penny's Aggregates Inc	436408	022847	11/30/22	1	Blanket PO for sand on service installs, water main leaks, tile installs	501-7-7610-4501	314.60	314.60	City Competitive Bid
Evergy Kansas Central Inc	436620		11/09/22	1	11.2022 Electric Bill 717 NEW HAMPSHIRE ST	523-3-3040-2430	31.40	313.96	
Evergy Kansas Central Inc	436620		11/09/22	2	11.2022 Electric Bill 717 NEW HAMPSHIRE ST	001-3-3000-2430	31.40	313.96	
Evergy Kansas Central Inc	436620		11/09/22	3	11.2022 Electric Bill 717 NEW HAMPSHIRE ST	001-4-4105-2430	251.16	313.96	
Core & Main LP	436151		12/08/22	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	313.46	313.46	
American Equipment Co	436752		11/17/22	1	swivel bolt and hardware stock	523-0-0000-0602	311.93	311.93	
Evergy Kansas Central Inc	437169		12/08/22	1	11.2022 Electric Bill 810 WALNUT ST SL#4A	501-7-7410-2430	311.62	311.62	
Evergy Kansas Central Inc	437267		12/08/22	1	11.2022 Electric Bill 927 NEW HAMPSHIRE ST STLTS	001-3-3000-2430	308.75	308.75	
Penny's Aggregates Inc	436394	022847	11/30/22	1	Blanket PO for sand on service installs, water main leaks, tile installs	501-7-7610-4501	307.15	307.15	City Competitive Bid
Laird Noller Automotive	436472		10/20/22	1	TUBE AND GASKET 011	523-0-0000-0602	306.04	306.04	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Ryan Lawn and Tree Inc	436307		11/05/22	1	Fall application service for station 2	001-2-2220-2536	306.00	306.00	
Evergy Kansas Central Inc	437017		12/08/22	1	11.2022 Electric Bill 245 INDIANA ST	501-7-7220-2430	305.19	305.19	
Disney Family Therapy LLC	436335		11/09/22	1	PD EAP	522-1-1055-2345	305.00	305.00	
Blue Jazz Java	436076		12/08/22	1	Monthly Beverage Service LPD HQ.	001-2-2110-4002	304.95	304.95	
Evergy Kansas Central Inc	436637		11/09/22	1	11.2022 Electric Bill 1248 E 902 RD	001-4-4910-2430	304.26	304.26	
Evergy Kansas Central Inc	436892		12/08/22	1	11.2022 Electric Bill 1941 HASKELL AVE	001-2-2220-2430	303.44	303.44	
Evergy Kansas Central Inc	437044		12/08/22	1	11.2022 Electric Bill 2ND AND ILLINOIS	501-7-7220-2430	302.64	302.64	
Andrea Glass	437463		12/01/22	1	Travel Per Diem for 2022 peer Assessor visit 12/11/22 - 12/15/22	001-2-2220-2022	302.00	302.00	
Grainger	437425		12/08/22	1	shop glasses	523-3-3210-4024	301.68	301.68	
Rueschhoff Locksmith & Security	436778		11/18/22	1	Fire Alarm Canned Air and Smoke Test and Inspection of system at ITC.	001-2-2141-4002	301.00	301.00	
Midco	436463		11/09/22	1	Monthly Midco Services for LPD HQ.	001-2-2141-2030	157.94	300.94	
Midco	436463		11/09/22	1	Monthly Midco Services for LPD HQ.	001-2-2150-2420	143.00	300.94	
Berry Tractor & Equipment Co	436433		12/11/22	1	air tanks 736	523-0-0000-0602	300.74	300.74	
Alpha Roofing LLC	437323		11/10/22	1	Roof repairs- Law Visitor Center	001-4-4030-2536	300.00	300.00	
LDR SITE SERVICES	436931		11/29/22	1	Customer refund	502-0-0000-2000	299.77	299.77	
MHC Kenworth Olathe	436454		12/10/22	1	STOCK PARTS	523-0-0000-0602	299.62	299.62	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Core & Main LP	436377		12/15/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	299.58	299.58	
					PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE.				
Nextran Truck Centers	436746		11/14/22	1	control valve 411	523-0-0000-0602	298.42	298.42	
BISHOP BUSINESS EQUIPMENT COMPANY	437352		12/07/22	1	ELC - toner	001-4-4105-4002	294.92	294.92	
Ryan Lawn and Tree Inc	436309		12/14/22	1	Winterizer service for station 4	001-2-2220-2536	294.50	294.50	
911 Custom LLC	436353		02/05/22	1	STOCK EMERGENCY BAR - SEE ATTACHED SALES ORDER - SAME INVOICE # BILLED / SHIPPED SEPERATELY	523-0-0000-0602	289.69	289.69	
Cintas First Aid & Supply	436082		12/09/22	1	Monthly LPD HQ First Aid Kit Replenishment.	001-2-2120-4002	288.81	288.81	
Evergy Kansas Central Inc	436706		11/09/22	1	11.2022 Electric Bill 741 KENTUCKY ST POOL	216-4-4185-2430	288.40	288.40	
Withers KC Sanitary Supply	436844		12/01/22	1	Sanitary supplies for station 4	001-2-2220-4002	285.35	285.35	
MHC Kenworth Olathe	435860		12/10/22	1	STOCK LAMPS	523-0-0000-0602	283.50	283.50	
Philip Giannattasio	437461		12/01/22	1	Travel Per Diem for 2022 Peer Assessor visit 12/11/22 - 12/14/22	001-2-2220-2022	280.00	280.00	
Keller Fire & Safety Inc	436359		12/14/22	1	SPL - Fire suppression system maintenance	001-4-4198-2536	279.86	279.86	
Century Business Technologies Inc	436079		11/11/22	1	Monthly Copier Lease service LPD HQ.	001-2-2110-2327	279.32	279.32	
Lawrence Memorial Hospital	436229		11/01/22	1	Medical Care for Person in custody.	001-2-2110-2140	275.06	275.06	
Evergy Kansas Central Inc	437239		12/08/22	1	11.2022 Electric Bill 1320 E 1700 SL#49	501-7-7410-2430	275.06	275.06	
Interstate Batteries of Northern Kansas	437430		11/09/22	1	stock batteries	523-0-0000-0602	274.41	274.41	



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
NAPA Auto Parts	436573		11/10/22	1	hose fittings stock	523-0-0000-0602	272.72	272.72	
Armor Equipment	436751		11/15/22	1	prox switches 440	523-0-0000-0602	270.73	270.73	
Evergy Kansas Central Inc	437040		12/08/22	1	11.2022 Electric Bill 6TH AND KASOLD	501-7-7220-2430	267.78	267.78	
Fisher Scientific Co	436398		12/10/22	1	Blanket purchase order for process operations and compliance monitoring supplies from Fisher Scientific for 2022.	501-7-7510-4002	267.24	267.24	
Business Health Center	436938		11/16/22	1	Employee physicals Price per State of Kansas Contract 50622 Laboratory and Safety Supplies or Omnia Partners Contract 2021002889, whichever is lowest,	522-1-1055-2345	267.00	267.00	
Evergy Kansas Central Inc	437195		12/08/22	1	11.2022 Electric Bill 2298 IOWA ST SIGNL	001-3-3000-2430	266.77	266.77	
Evergy Kansas Central Inc	437231		12/08/22	1	11.2022 Electric Bill 721 W 2ND ST-WWTP SHOP	501-7-7410-2430	266.11	266.11	
Spartan Recoveries LLC	436493		11/02/22	1	Claim L22SD35	524-1-1056-2640	260.00	260.00	
Evergy Kansas Central Inc	437005		12/08/22	1	11.2022 Electric Bill 720 GRANT ST SL#3	501-7-7410-2430	256.20	256.20	
Custom Truck & Equipment LLC	436348		12/12/22	1	stock tarp	523-0-0000-0602	251.58	251.58	
Withers KC Sanitary Supply	436868		12/01/22	1	Sanitary supplies for station 3	001-2-2220-4002	249.80	249.80	
Evergy Kansas Central Inc	437165		12/08/22	1	11.2022 Electric Bill 1920 AIRPORT RD	201-3-3030-2430	245.88	245.88	
KC Bobcat	436339		11/02/22	1	couplers for stock and 387	523-0-0000-0602	245.78	245.78	
Truck Component Services	437388		11/23/22	1	pins 417	523-0-0000-0602	240.73	240.73	
Rush Truck Centers of Kansas	437412		11/25/22	1	air pipe 495	523-0-0000-0602	239.29	239.29	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
MHC Kenworth Olathe	436447		12/10/22	1	BRAKE CHAMBERS STOCK	523-0-0000-0602	237.88	237.88	
Evergy Kansas Central Inc	437052		12/08/22	1	11.2022 Electric Bill 301 HEADWATERS DR SL#45	501-7-7410-2430	237.59	237.59	
Evergy Kansas Central Inc	436638		11/09/22	1	11.2022 Electric Bill 1248 E 902 RD KGA	001-4-4910-2430	237.57	237.57	
Evergy Kansas Central Inc	437215		12/08/22	1	11.2022 Electric Bill 547 MAPLE ST	505-3-3910-2430	236.84	236.84	
Advance Auto Parts	436594		11/16/22	1	brakes 669	523-0-0000-0602	236.57	236.57	
Evergy Kansas Central Inc	437141		12/08/22	1	11.2022 Electric Bill 1723 E 30TH ST SL#32	501-7-7410-2430	236.57	236.57	
Evergy Kansas Central Inc	436619		11/09/22	1	11.2022 Electric Bill 500 E 23RD ST PED	523-3-3040-2430	23.50	235.01	
Evergy Kansas Central Inc	436619		11/09/22	2	11.2022 Electric Bill 500 E 23RD ST PED	001-3-3000-2430	23.50	235.01	
Evergy Kansas Central Inc	436619		11/09/22	3	11.2022 Electric Bill 500 E 23RD ST PED	001-4-4105-2430	188.01	235.01	
KBI Laboratory Analysis Fee Fund	436328		11/08/22	1	Restitution payment	001-0-0000-2016	233.00	233.00	
IBT Inc	437319		12/10/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Individual item cost shall not exceed \$5,000.00 each.	501-0-0000-0601	231.36	231.36	
E-Z-GO Textron	436360		12/02/22	1	EBGC cart repairs	001-4-4910-2536	230.04	230.04	
Evergy Kansas Central Inc	436643		11/09/22	1	11.2022 Electric Bill 19TH AND MOODIE RD	001-4-4105-2430	228.02	228.02	
Withers KC Sanitary Supply	436865		12/01/22	1	Sanitary supplies for station 1	001-2-2220-4002	227.50	227.50	
UniFirst Corporation	436338		12/03/22	1	uniform rental	523-3-3210-2327	226.32	226.32	
Floyd's Drain Cleaning of Lawrence Inc	436301		10/28/22	1	Sewer repairs - SP Dist 2	001-4-4050-2536	225.00	225.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	436674		11/09/22	1	11.2022 Electric Bill 11TH DELAWARE(BALLPARK)	001-4-4105-2430	224.03	224.03	
Canteen	436242		11/20/22	1	Refreshments for station 1	001-2-2220-4002	221.94	221.94	
UniFirst Corporation	437564		12/10/22	1	uniform rental	523-3-3210-2327	220.62	220.62	
National Fastener Corp	436346		12/10/22	1	shop consumables	523-3-3210-4002	220.51	220.51	
Advance Auto Parts	437331		11/21/22	1	Batteries - Unit #707	523-0-0000-0602	218.80	218.80	
Rewind Fitness	436609		09/30/22	1	CB machine repairs	001-4-4105-2536	217.00	217.00	
Pride Promotions	436605		12/15/22	1	Employee apparel	001-4-4198-4024	213.69	213.69	
Evergy Kansas Central Inc	436656		11/09/22	1	11.2022 Electric Bill SOUTH PARK	001-4-4105-2430	213.23	213.23	
Evergy Kansas Central Inc	437050		12/08/22	1	11.2022 Electric Bill 3460 MORNING DOVE CIR SL#42	501-7-7410-2430	210.56	210.56	
Evergy Kansas Central Inc	436668		11/09/22	1	11.2022 Electric Bill 900 E 15TH ST	001-4-4105-2430	209.97	209.97	
Air Filter Plus Inc	435817		12/02/22	1	Air Filters - Lawrenc Water Treatment Plant - 1400 E. 8th	501-7-7310-2536	208.17	208.17	
FleetPride	436265		12/03/22	1	stock brakes	523-0-0000-0602	207.38	207.38	
Evergy Kansas Central Inc	437060		12/08/22	1	11.2022 Electric Bill 2490 AIRPORT RD	201-3-3030-2430	206.71	206.71	
Evergy Kansas Central Inc	436996		12/09/22	1	11.2022 Electric Bill 2838 MEADOW DR SL#31	501-7-7410-2430	205.01	205.01	
Nextran Truck Centers	436258		11/08/22	1	glass / rubber 416	523-0-0000-0602	202.91	202.91	
Nextran Truck Centers	437385		11/22/22	1	glass and seal 411	523-0-0000-0602	202.91	202.91	

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Heritage Tractor Inc	437559		11/22/22	1	seat 5528	523-0-0000-0602	202.91	202.91	
Evergy Kansas Central Inc	437030		12/08/22	1	11.2022 Electric Bill 310 NORTH SL#1	501-7-7410-2430	202.66	202.66	
Evergy Kansas Central Inc	437103		12/08/22	1	11.2022 Electric Bill 927 NEW HAMPSHIRE ST 103	503-3-2330-2430	201.54	201.54	
Laird Noller Automotive	436276		11/11/22	1	fan 155	523-0-0000-0602	201.25	201.25	
MHC Kenworth Olathe	435864		11/10/22	1	CLAMP AND GASKET 373	523-0-0000-0602	201.15	201.15	
Evergy Kansas Central Inc	437198		12/08/22	1	11.2022 Electric Bill 19TH & MASSACHUSETTS	001-3-3000-2430	200.78	200.78	
Paymentus Corporation	436415	022822	11/30/22	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	156.55	200.30	Contract Renewal
Paymentus Corporation	436415	022822	11/30/22	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	43.75	200.30	Contract Renewal
Greenline Underground Inc	436476		12/11/22	1	Sewer line inspection drain line inspection Located Service sewer line threw line transmitter remote locator. 412 Forest Ave	552-7-7800-2536	200.00	200.00	
KBI Laboratory Analysis Fee Fund	436525		11/16/22	1	Restitution payment	001-0-0000-2016	200.00	200.00	
Vequist PhD LLC	437444		11/18/22	1	FM EAP	522-1-1055-2345	200.00	200.00	
Evergy Kansas Central Inc	437157		12/08/22	1	11.2022 Electric Bill 1625 N 1500 RD PUMP	604-3-3400-2430	198.53	198.53	
Evergy Kansas Central Inc	437105		12/08/22	1	11.2022 Electric Bill 2700 E 23RD ST 11	604-3-3400-2430	193.24	193.24	
Wash Me! Car Wash	436926		12/10/22	1	Car Wash Services - November 2022 Charges	001-1-1035-2532	19.00	189.16	
Wash Me! Car Wash	436926		12/10/22	1	Car Wash Services - November 2022 Charges	001-2-2120-2532	54.73	189.16	
Wash Me! Car Wash	436926		12/10/22	1	Car Wash Services - November 2022 Charges	001-4-4010-2532	12.00	189.16	

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Wash Me! Car Wash	436926		12/10/22	1	Car Wash Services - November 2022 Charges	501-7-7100-2532	98.23	189.16	
Wash Me! Car Wash	436926		12/10/22	1	Car Wash Services - November 2022 Charges	503-1-2314-2532	5.20	189.16	
Advance Auto Parts	436597		11/17/22	1	brakes 076	523-0-0000-0602	189.12	189.12	
Core & Main LP	436383		12/15/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	185.38	185.38	
American Response Vehicles Inc	436431		11/02/22	1	PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. lamp 688	523-0-0000-0602	181.95	181.95	
Evergy Kansas Central Inc	437117		12/08/22	1	11.2022 Electric Bill 2200 HARPER ST	501-7-7220-2430	181.23	181.23	
Evergy Kansas Central Inc	437102		12/08/22	1	11.2022 Electric Bill 2700 E 23RD 12	604-3-3400-2430	180.24	180.24	
Beverage Carbonation Service	437326		11/28/22	1	Tank rental - LIAC	001-4-4185-2327	180.00	180.00	
Advance Auto Parts	437350		11/30/22	1	Brake Pads & Rotors - Unit #2732	523-0-0000-0602	178.72	178.72	
Nextran Truck Centers	437384		11/30/22	1	temp sensors 458	523-0-0000-0602	177.78	177.78	
Foley Equipment Co	436750		12/08/22	1	FUEL SENSOR 771	523-0-0000-0602	177.46	177.46	
Evergy Kansas Central Inc	437107		12/08/22	1	11.2022 Electric Bill 9TH & KENTUCKY	001-3-3000-2430	176.88	176.88	
Evergy Kansas Central Inc	437240		12/08/22	1	11.2022 Electric Bill 6TH AND MASS	001-3-3000-2430	175.57	175.57	
TFMComm Inc	436836		11/29/22	1	Install and Remove Equip to new Patrol Vehicle	001-2-2120-2532	175.00	175.00	
Midwest Concrete Materials Inc	437493	022880	12/10/22	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	174.50	174.50	City Competitive Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	437265		12/08/22	1	11.2022 Electric Bill 6TH IOWA SIGNL	001-3-3000-2430	173.89	173.89	
Laird Noller Automotive	436272		11/19/22	1	key 715	523-0-0000-0602	173.18	173.18	
Evergy Kansas Central Inc	437247		12/08/22	1	11.2022 Electric Bill 4701 BAUER FARMS	001-3-3000-2430	172.83	172.83	
Laird Noller Automotive	436544		11/27/22	1	seat belt 669	523-0-0000-0602	171.44	171.44	
O'Reilly Auto Parts	436212		12/10/22	1	Coolant Hoses & Crankcase Filter - Stock	523-0-0000-0602	171.34	171.34	
Lawrence Emergency Medicine Association, PA	436227		10/21/22	1	Medical Care for person in custody.	001-2-2110-2140	170.39	170.39	
Evergy Kansas Central Inc	436622		11/09/22	1	11.2022 Electric Bill BROKENARROW PARK SAL	523-3-3040-2430	16.82	168.15	
Evergy Kansas Central Inc	436622		11/09/22	2	11.2022 Electric Bill BROKENARROW PARK SAL	001-3-3000-2430	16.82	168.15	
Evergy Kansas Central Inc	436622		11/09/22	3	11.2022 Electric Bill BROKENARROW PARK SAL	001-4-4105-2430	134.51	168.15	
Midco	435730		11/21/22	1	2022 Blanket Purchase Order for Internet Services at MSO Stormwater Sites Account # 175525701	505-3-3910-2420	166.78	166.78	
Evergy Kansas Central Inc	437009		12/08/22	1	11.2022 Electric Bill 700 VERMONT ST	503-3-2330-2430	166.40	166.40	
Evergy Kansas Central Inc	436667		11/09/22	1	11.2022 Electric Bill 1050 E 11TH ST	001-4-4105-2430	164.09	164.09	
American Response Vehicles Inc	436386		11/11/22	1	Buell 12" trumpet only airhorn	001-2-2220-2532	163.76	163.76	
Evergy Kansas Central Inc	436618		11/09/22	1	11.2022 Electric Bill HARVARD MONTEREY W SAL	523-3-3040-2430	16.29	162.87	
Evergy Kansas Central Inc	436618		11/09/22	2	11.2022 Electric Bill HARVARD MONTEREY W SAL	001-3-3000-2430	16.29	162.87	
Evergy Kansas Central Inc	436618		11/09/22	3	11.2022 Electric Bill HARVARD MONTEREY W SAL	001-4-4105-2430	130.29	162.87	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
O'Reilly Auto Parts	436521		12/10/22	1	Filters - Stock	523-0-0000-0602	162.79	162.79	
Laird Noller Automotive	436275		11/12/22	1	tubes 054	523-0-0000-0602	162.38	162.38	
Lawrence Emergency Medicine Association, PA	436231		10/22/22	1	Medical Care for person in custody.	001-2-2110-2140	162.03	162.03	
Withers KC Sanitary Supply	436843		12/01/22	1	Sanitary supplies for Admin	001-2-2220-4002	161.95	161.95	
Century Business Technologies Inc	436903		11/21/22	1	Municipal Court Copier Lease	001-1-1090-2327	161.37	161.37	
Evergny Kansas Central Inc	436713		11/10/22	1	11.2022 Electric Bill 4909 W 27TH ST	001-4-4105-2430	158.60	158.60	
MHC Kenworth Olathe	437402		12/10/22	1	STOCK SEALS	523-0-0000-0602	158.00	158.00	
Evergny Kansas Central Inc	437128		12/08/22	1	11.2022 Electric Bill 600 WAKARUSA DR	001-3-3000-2430	155.27	155.27	
Evergny Kansas Central Inc	437171		12/08/22	1	11.2022 Electric Bill 927 NEW HAMPSHIRE ST 104	503-3-2330-2430	153.66	153.66	
Premier Truck Group of Kansas City	436749		11/21/22	1	pump cover 774	523-0-0000-0602	151.28	151.28	
Evergny Kansas Central Inc	436665		11/09/22	1	11.2022 Electric Bill 12TH AND NEW HAMPSHIRE	001-4-4105-2430	150.62	150.62	
Premier Truck Group of Kansas City	436748		11/21/22	1	switch 419	523-0-0000-0602	150.57	150.57	
Rueschhoff Locksmith & Security	436523		11/28/22	1	SW annual fire alarm inspection	502-3-3515-2536	150.00	150.00	
Ryan Lawn and Tree Inc	436308		12/14/22	1	Winterize service for station 3	001-2-2220-2536	149.75	149.75	
Evergny Kansas Central Inc	436685		11/09/22	1	11.2022 Electric Bill 1121 MASSACHUSETTS ST	001-4-4105-2430	148.49	148.49	
Canteen	436507		11/27/22	1	Refreshments for station 3	001-2-2220-4002	147.01	147.01	

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FleetPride	436260		12/09/22	1	cam shaft stock	523-0-0000-0602	146.50	146.50	
Midwest Wheel Companies	437421		11/23/22	1	stock mudflaps	523-0-0000-0602	145.38	145.38	
Grainger	436439		12/11/22	1	stock loctite	523-0-0000-0602	145.08	145.08	
Galls, LLC	435882		12/03/22	1	Uniform boots	001-2-2220-4024	145.00	145.00	
Canteen	436727		11/28/22	1	Refreshments for station 12	001-2-2220-4002	144.74	144.74	
Paymentus Corporation	436419	023198	11/30/22	1	Fees for processing 2022 ambulance billing invoices.	001-2-2220-2337	144.32	144.32	Sole Source Vendor
MHC Kenworth Olathe	437409		12/10/22	1	GASKET AND HARDWARE 438	523-0-0000-0602	144.15	144.15	
Evergy Kansas Central Inc	437096		12/08/22	1	11.2022 Electric Bill 1930 AIRPORT RD LIFT	501-7-7410-2430	143.91	143.91	
Evergy Kansas Central Inc	437104		12/08/22	1	11.2022 Electric Bill 19TH AND IOWA TUNNEL LIGHTS	001-3-3000-2430	142.78	142.78	
Grainger	437423		12/14/22	1	shop supplies	523-3-3210-4002	142.14	142.14	
Pace Analytical Services Inc	436480		10/26/22	1	FARMLAND GROUNDWATER MONITORING	604-3-3400-2140	141.18	141.18	
Matheson Tri-Gas Inc	436034		12/04/22	1	Blanket purchase order for BOTTLED GASES & SUPPLIES for laboratory instrumentation - this includes Kansas River Wastewater Treatment Plant and Clinton Reservoir Water Treatment Plant - 2022. Various Delivery Points Price per State of Kansas contract #47948	501-7-7510-4002	140.79	140.79	
Korynta	435275		11/03/22	1	ADA Pre-Conference 10.11.22 Reimbursement	501-7-7100-2022	139.63	139.63	
Evergy Kansas Central Inc	436612		11/09/22	1	11.2022 Electric Bill PKING LOT-8TH & 9TH	523-3-3040-2430	13.88	138.77	
Evergy Kansas Central Inc	436612		11/09/22	2	11.2022 Electric Bill PKING LOT-8TH & 9TH	001-3-3000-2430	13.88	138.77	



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Evergy Kansas Central Inc	436612		11/09/22	3	11.2022 Electric Bill PKING LOT-8TH & 9TH	001-4-4105-2430	111.01	138.77	
Evergy Kansas Central Inc	437207		12/08/22	1	11.2022 Electric Bill 3150 OUSDAHL PUMP	501-7-7410-2430	138.41	138.41	
Evergy Kansas Central Inc	437013		12/08/22	1	11.2022 Electric Bill 570 WALNUT ST SL#2	501-7-7410-2430	138.05	138.05	
O'Reilly Auto Parts	436519		12/10/22	1	Battery - Unit #407	523-0-0000-0602	137.77	137.77	
Grandstand Glassware + Apparel	435883		12/01/22	1	Uniform shirts	001-2-2220-4024	136.80	136.80	
Core & Main LP	436384		12/15/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	136.62	136.62	
Evergy Kansas Central Inc	437041		12/08/22	1	PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. 11.2022 Electric Bill 2449 MASSACHUSETTS ST SL#6	501-7-7410-2430	133.64	133.64	
O'Reilly Auto Parts	436850		12/10/22	1	bars 662	523-0-0000-0602	132.82	132.82	
NAPA Auto Parts	436567		11/11/22	1	hose fittings stock	523-0-0000-0602	132.00	132.00	
Conrad Fire Equipment Inc	437371		12/15/22	1	magnetic switch stock	523-0-0000-0602	131.83	131.83	
Advance Auto Parts	436596		11/16/22	1	rotors 495	523-0-0000-0602	131.54	131.54	
Disney Family Therapy LLC	436341		11/14/22	1	Fire EAP	522-1-1055-2345	130.00	130.00	
Disney Family Therapy LLC	436925		11/16/22	1	Fire EAP	522-1-1055-2345	130.00	130.00	
O'Reilly Auto Parts	436587		12/10/22	1	stock parts	523-0-0000-0602	129.35	129.35	
Penny's Aggregates Inc	436406	022847	11/30/22	1	Blanket PO for sand on service installs, water main leaks, tile installs	501-7-7610-4501	128.90	128.90	City Competitive Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Blue Jazz Java	436179		12/08/22	1	Coffee Service - Field Ops CSO Shop	501-7-7610-4002	128.40	128.40	
Blue Jazz Java	436604		10/13/22	1	Monthly Beverage Service for ITC.	001-2-2141-4002	127.74	127.74	
Premier Truck Group of Kansas City	436252		11/07/22	1	blower motor stock	523-0-0000-0602	127.62	127.62	
Evergy Kansas Central Inc	436614		11/09/22	1	11.2022 Electric Bill 800 RHODE ISLAND ST SAL	523-3-3040-2430	12.71	127.13	
Evergy Kansas Central Inc	436614		11/09/22	2	11.2022 Electric Bill 800 RHODE ISLAND ST SAL	001-3-3000-2430	12.71	127.13	
Evergy Kansas Central Inc	436614		11/09/22	3	11.2022 Electric Bill 800 RHODE ISLAND ST SAL	001-4-4105-2430	101.71	127.13	
MHC Kenworth Olathe	435866		11/10/22	1	SPEED SENSOR 424	523-0-0000-0602	126.29	126.29	
O'Reilly Auto Parts	436910		12/10/22	1	Filters & Hose Clamps - Stock	523-0-0000-0602	125.22	125.22	
Grainger	436441		12/04/22	1	stock switches	523-0-0000-0602	124.95	124.95	
Evergy Kansas Central Inc	437193		12/08/22	1	11.2022 Electric Bill 927 NEW HAMPSHIRE ST MTRPR	503-3-2330-2430	124.73	124.73	
Evergy Kansas Central Inc	436894		12/08/22	1	11.2022 Electric Bill 1839 MASSACHUSETTS ST	001-2-2220-2430	124.70	124.70	
Evergy Kansas Central Inc	437173		12/08/22	1	11.2022 Electric Bill 2290 E 23RD SIGNAL	001-3-3000-2430	123.52	123.52	
Evergy Kansas Central Inc	437108		12/08/22	1	11.2022 Electric Bill 1751 E 27TH ST SL#19	501-7-7410-2430	123.40	123.40	
NAPA Auto Parts	437566		12/01/22	1	fuel sensor 978	523-0-0000-0602	123.20	123.20	
Evergy Kansas Central Inc	437264		12/09/22	1	11.2022 Electric Bill 21ST & Mass and 3504 Clinton Pkwy Traffic Lights	001-3-3000-2430	121.40	121.40	
Midco	436162		11/02/22	1	Video Services for ITC	001-2-2141-2030	119.48	119.48	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Eergy Kansas Central Inc	436705		11/09/22	1	11.2022 Electric Bill 1141 MASSACHUSETTS ST POOL	216-4-4185-2430	117.78	117.78	
Downing Sales & Service Inc	437542		11/28/22	1	bushings 460	523-0-0000-0602	116.48	116.48	
Premier Truck Group of Kansas City	436537		11/17/22	1	CUSHION 461	523-0-0000-0602	116.39	116.39	
Eergy Kansas Central Inc	437266		12/08/22	1	11.2022 Electric Bill 1900 MOODIE RD	503-3-2330-2430	114.80	114.80	
Grainger	436443		12/11/22	1	back up alarm 644	523-0-0000-0602	114.79	114.79	
O'Reilly Auto Parts	436531		12/10/22	1	Filters & Headlamp Bulbs - Stock	523-0-0000-0602	114.38	114.38	
Withers KC Sanitary Supply	436864		12/01/22	1	Sanitary supplies for station 1	001-2-2220-4002	113.35	113.35	
Eergy Kansas Central Inc	437129		12/08/22	1	11.2022 Electric Bill 846 DELAWARE LITES	001-3-3000-2430	113.12	113.12	
Myers	436235		11/17/22	1	Travel reimbursement - KAM conference 10/18-10/21/22.	501-7-7100-2022	112.10	112.10	
Eergy Kansas Central Inc	436627		11/09/22	1	11.2022 Electric Bill 1941 HASKELL AVE	523-3-3040-2430	11.02	110.20	
Eergy Kansas Central Inc	436627		11/09/22	2	11.2022 Electric Bill 1941 HASKELL AVE	001-3-3000-2430	11.02	110.20	
Eergy Kansas Central Inc	436627		11/09/22	3	11.2022 Electric Bill 1941 HASKELL AVE	001-4-4105-2430	88.16	110.20	
MHC Kenworth Olathe	435870		12/10/22	1	STOCK ALARMS	523-0-0000-0602	109.16	109.16	
GT Distributors, Inc	436088		11/17/22	1	Uniform Shirts Blauer FlexRS x2	001-2-2141-4024	108.00	108.00	
GT Distributors, Inc	436090		11/17/22	1	Uniform Shirts Blauer FlexRS L/S x2	001-2-2141-4024	108.00	108.00	
Eergy Kansas Central Inc	436626		11/09/22	1	11.2022 Electric Bill 1120 HASKELL SALS	523-3-3040-2430	10.75	107.54	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	436626		11/09/22	2	11.2022 Electric Bill 1120 HASKELL SALS	001-3-3000-2430	10.75	107.54	
Evergy Kansas Central Inc	436626		11/09/22	3	11.2022 Electric Bill 1120 HASKELL SALS	001-4-4105-2430	86.04	107.54	
Laird Noller Automotive	436268		11/20/22	1	water pump 155	523-0-0000-0602	107.00	107.00	
Laird Noller Automotive	436547		11/28/22	1	water pump 155	523-0-0000-0602	107.00	107.00	
Evergy Kansas Central Inc	436640		11/09/22	1	11.2022 Electric Bill HOLCOM PARK	001-4-4105-2430	106.76	106.76	
NAPA Auto Parts	436581		11/18/22	1	seals 684	523-0-0000-0602	106.55	106.55	
Evergy Kansas Central Inc	436712		11/09/22	1	11.2022 Electric Bill 4911 W 27TH ST BATH	001-4-4105-2430	105.90	105.90	
Evergy Kansas Central Inc	437082		12/08/22	1	11.2022 Electric Bill 2370 CROSSGATE DR SIGNL	001-3-3000-2430	105.25	105.25	
Evergy Kansas Central Inc	437206		12/08/22	1	11.2022 Electric Bill 2ND AND PERRY UNDERPASS	505-3-3910-2430	104.44	104.44	
Midco	436093		11/21/22	1	Monthly internet services for investigation center	001-2-2220-2420	103.39	103.39	
Evergy Kansas Central Inc	437226		12/08/22	1	11.2022 Electric Bill 8TH & VERMONT	001-3-3000-2430	102.83	102.83	
Industrial Sales Co Inc	436722		11/20/22	1	Parks & Recreation - Blanket PO for Irrigation Supplies. Individual item cost cannot exceed \$5000.00	001-4-4040-4002	51.39	102.78	
Industrial Sales Co Inc	436722		11/20/22	1	Parks & Recreation - Blanket PO for Irrigation Supplies. Individual item cost cannot exceed \$5000.00	001-4-4920-4002	51.39	102.78	
Century Business Technologies Inc	436904		12/03/22	1	Prosecutors office copier lease	001-1-1090-2327	102.51	102.51	
NAPA Auto Parts	436923		11/22/22	1	Shocks - Unit #461	523-0-0000-0602	101.78	101.78	
Blue Jazz Java	436299		12/08/22	1	Breakroom supplies - SPL	001-4-4195-4002	101.07	101.07	

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Professional Finance Co Inc	436291		11/06/22	1	Collection fees 0003290	001-1-1035-2337	101.00	101.00	
KBI Laboratory Analysis Fee Fund	436325		11/11/22	1	Restitution payment	001-0-0000-2016	100.00	100.00	
KBI Laboratory Analysis Fee Fund	436486		11/16/22	1	Restitution payment	001-0-0000-2016	100.00	100.00	
KBI Laboratory Analysis Fee Fund	436753		11/22/22	1	Restitution payment	001-0-0000-2016	100.00	100.00	
Amy Harper	436756		11/22/22	1	Restitution payment	001-0-0000-2016	100.00	100.00	
KBI Laboratory Analysis Fee Fund	436759		11/22/22	1	Restitution payment	001-0-0000-2016	100.00	100.00	
MELISSA HICKAM	437348		11/01/22	1	UPD refund	001-0-0000-0319	100.00	100.00	
Lawrence Journal World	437414		11/23/22	1	Holiday Extravaganza 2022	206-4-4160-2120	100.00	100.00	
NAPA Auto Parts	436575		11/09/22	1	stock parts	523-0-0000-0602	99.95	99.95	
Select One Security LLC	437349		12/01/22	1	SPL security monitoring	001-4-4198-2536	99.90	99.90	
O'Reilly Auto Parts	436535		12/10/22	1	Filters & Headlamps - Stock	523-0-0000-0602	99.16	99.16	
BISHOP BUSINESS EQUIPMENT COMPANY	435907		11/17/22	1	Toner - CB	001-4-4105-4002	99.00	99.00	
Acushnet Co	436007		12/01/22	1	EBGC resale items	001-4-4910-4002	99.00	99.00	
Bob's Janitorial Service & Supply Inc	436356		11/13/22	1	LAST billing for cleaning Admin Office	001-4-4010-2536	98.52	98.52	
Evergy Kansas Central Inc	436690		11/09/22	1	11.2022 Electric Bill 600 ROCKLEDGE RD	001-4-4105-2430	98.32	98.32	
Evergy Kansas Central Inc	437085		12/08/22	1	11.2022 Electric Bill 7TH & VERMONT	001-3-3000-2430	97.55	97.55	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Laird Noller Automotive	436270		11/13/22	1	timing chain 735	523-0-0000-0602	97.38	97.38	
Evergy Kansas Central Inc	437228		12/08/22	1	11.2022 Electric Bill 1500 GEORGE WILLI WAY S WAY SIGNAL	001-3-3000-2430	96.82	96.82	
Evergy Kansas Central Inc	436623		11/09/22	1	11.2022 Electric Bill 2ND & INDIANA SAL	523-3-3040-2430	9.60	96.02	
Evergy Kansas Central Inc	436623		11/09/22	2	11.2022 Electric Bill 2ND & INDIANA SAL	001-3-3000-2430	9.60	96.02	
Evergy Kansas Central Inc	436623		11/09/22	3	11.2022 Electric Bill 2ND & INDIANA SAL	001-4-4105-2430	76.82	96.02	
O'Reilly Auto Parts	436857		12/10/22	1	stock filter	523-0-0000-0602	96.01	96.01	
Valley Collection Service LLC	436312		11/12/22	1	Collection Agency Fees	001-0-0000-2006	93.40	93.40	
Evergy Kansas Central Inc	437127		12/08/22	1	11.2022 Electric Bill 7TH & NEW HAMPSHIRE	001-3-3000-2430	92.95	92.95	
Evergy Kansas Central Inc	437235		12/08/22	1	11.2022 Electric Bill 2399 W 31 SIGL	001-3-3000-2430	92.41	92.41	
Conrad Fire Equipment Inc	437374		12/15/22	1	hinge 640	523-0-0000-0602	92.21	92.21	
MHC Kenworth Olathe	435863		11/10/22	1	INJECTOR TUBE 356	523-0-0000-0602	92.02	92.02	
Evergy Kansas Central Inc	437221		12/08/22	1	11.2022 Electric Bill 2495 CLINTON PKWY SIGNAL	001-3-3000-2430	91.09	91.09	
Evergy Kansas Central Inc	437116		12/08/22	1	11.2022 Electric Bill 23RD AND HARPER	001-3-3000-2430	90.64	90.64	
Evergy Kansas Central Inc	437197		12/08/22	1	11.2022 Electric Bill 210 E 8TH ST	001-3-3000-2430	88.58	88.58	
Medline Industries, LP	436760		12/10/22	1	Medical supplies	001-2-2220-4002	88.47	88.47	
Evergy Kansas Central Inc	437126		12/08/22	1	11.2022 Electric Bill 2241 MASSACHUSETTS ST SIGNAL	001-3-3000-2430	88.14	88.14	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	436646		11/09/22	1	11.2022 Electric Bill 2800 LOUISIANA ST	001-4-4105-2430	87.72	87.72	
Premier Truck Group of Kansas City	436538		11/16/22	1	PIPE AND SEAL 644	523-0-0000-0602	87.07	87.07	
Evergy Kansas Central Inc	436652		11/09/22	1	11.2022 Electric Bill 810 ROCKLEDGE RD	001-4-4105-2430	86.12	86.12	
Evergy Kansas Central Inc	437115		12/08/22	1	11.2022 Electric Bill 3500 CLINTON PKWY SIGNL	001-3-3000-2430	85.08	85.08	
Withers KC Sanitary Supply	436866		12/01/22	1	Sanitary supplies for station 2	001-2-2220-4002	84.45	84.45	
Blue Jazz Java	435778		12/01/22	1	Breakroom Supplies	001-4-4010-4002	84.44	84.44	
Advance Auto Parts	437354		11/30/22	1	Wheel Bearings & Races - Stock	523-0-0000-0602	84.42	84.42	
Evergy Kansas Central Inc	437194		12/08/22	1	11.2022 Electric Bill 820 NEW HAMPSHIRE ST	001-3-3000-2430	84.41	84.41	
Canteen	436505		11/27/22	1	Refreshments for station 2	001-2-2220-4002	83.85	83.85	
O'Reilly Auto Parts	436533		12/10/22	1	Wiper Blades - Stock	523-0-0000-0602	83.36	83.36	
O'Reilly Auto Parts	436852		12/10/22	1	air filter stock	523-0-0000-0602	83.34	83.34	
MHC Kenworth Olathe	437410		12/10/22	1	STOCK ALARMS	523-0-0000-0602	83.00	83.00	
Evergy Kansas Central Inc	437238		12/08/22	1	11.2022 Electric Bill 11TH & TENN	001-3-3000-2430	82.98	82.98	
NAPA Auto Parts	436920		11/21/22	1	Tapered Bearing Set - Unit #461	523-0-0000-0602	82.90	82.90	
Evergy Kansas Central Inc	437027		12/08/22	1	11.2022 Electric Bill 2101 WAKARUSA DR	501-7-7210-2430	82.88	82.88	
Century Business Technologies Inc	436460		11/21/22	1	L1477 Savin/P C600 5329X703523. Contract base rate charge for the 11/13/2022 to 12/12/2022 billing period - 720 W 3rd St Kaw WTP.	501-7-7220-2327	82.38	82.38	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Blue Jazz Java	431436		09/30/22	1	Misc coffee supplies	523-1-1020-4002	81.80	81.80	
Evergy Kansas Central Inc	436660		11/10/22	1	11.2022 Electric Bill 1110 HASKELL AVE	001-4-4105-2430	81.65	81.65	
Evergy Kansas Central Inc	437185		12/08/22	1	11.2022 Electric Bill 1325 RIVERRIDGE RD SL#35	501-7-7410-2430	81.45	81.45	
Harrell	436379		12/15/22	1	Reimbursement for meals paid out of pocket at the SWPTA conference in Las Vegas. 1 Breakfast, 2 Lunches and 1 Dinner	503-1-2314-2022	81.00	81.00	
Custom Truck & Equipment LLC	436245		12/07/22	1	torque nuts 356	523-0-0000-0602	80.84	80.84	
Evergy Kansas Central Inc	437075		12/08/22	1	11.2022 Electric Bill 6TH AND WISCONSIN	001-3-3000-2430	80.83	80.83	
Marino	436427		11/16/22	1	Spanish interpreting fees	001-1-1090-2142	80.00	80.00	
Downing Sales & Service Inc	436263		11/04/22	1	bushings 460	523-0-0000-0602	79.93	79.93	
Evergy Kansas Central Inc	437094		12/08/22	1	11.2022 Electric Bill 2100 E 15 SL SL#37	501-7-7410-2430	79.85	79.85	
Canteen	436509		11/27/22	1	Refreshments for station 5	001-2-2220-4002	79.45	79.45	
Evergy Kansas Central Inc	437202		12/08/22	1	11.2022 Electric Bill 311 E 9TH ST LITES	001-3-3000-2430	78.34	78.34	
FedEx	436470		12/15/22	1	Shipping charges for Eurofins	501-7-7100-2421	78.23	78.23	
Evergy Kansas Central Inc	437184		12/08/22	1	11.2022 Electric Bill 1420 W 9TH	001-3-3000-2430	78.00	78.00	
Evergy Kansas Central Inc	437088		12/08/22	1	11.2022 Electric Bill 410 W 9TH SIGNL	001-3-3000-2430	76.95	76.95	
Evergy Kansas Central Inc	437161		12/08/22	1	11.2022 Electric Bill 3003 O CONNELL SL#23	501-7-7410-2430	76.91	76.91	
Evergy Kansas Central Inc	437151		12/08/22	1	11.2022 Electric Bill 1035 N 3RD ST	001-3-3000-2430	76.71	76.71	



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Evergy Kansas Central Inc	437049		12/08/22	1	11.2022 Electric Bill 2700 E PERIMETER RD SL#5C	501-7-7410-2430	76.25	76.25	
Evergy Kansas Central Inc	437091		12/08/22	1	11.2022 Electric Bill 220 W 6TH ST SL #16C	501-7-7410-2430	76.25	76.25	
Blue Jazz Java	436300		12/09/22	1	Breakroom supplies - CB	001-4-4105-4002	76.09	76.09	
NAPA Auto Parts	436564		11/11/22	1	stock adapters	523-0-0000-0602	75.80	75.80	
O'Reilly Auto Parts	436861		12/10/22	1	stock parts	523-0-0000-0602	75.57	75.57	
Evergy Kansas Central Inc	437119		12/08/22	1	11.2022 Electric Bill 3105 HASKELL SIGNL	001-3-3000-2430	75.51	75.51	
Evergy Kansas Central Inc	437120		12/08/22	1	11.2022 Electric Bill 290 W 9TH SIGNL	001-3-3000-2430	75.45	75.45	
Evergy Kansas Central Inc	436694		11/09/22	1	11.2022 Electric Bill DEERFIELD PARK	001-4-4105-2430	75.22	75.22	
Propio LS LLC	436336		11/30/22	1	Spanish interpreting	001-1-1085-2030	75.00	75.00	
GT Distributors, Inc	436089		11/12/22	1	Uniform Polos Elbeco UFX x4	001-2-2141-4024	73.80	73.80	
GT Distributors, Inc	436780		12/01/22	1	Elbeco Uniform shirts UFX Tactical Polo x2	001-2-2141-4024	73.80	73.80	
Evergy Kansas Central Inc	437254		12/08/22	1	11.2022 Electric Bill 3099 SHERWOOD DR SL#27	501-7-7410-2430	73.34	73.34	
Evergy Kansas Central Inc	437155		12/08/22	1	11.2022 Electric Bill 4650 BAUER BROOK CT ST LT	001-3-3000-2430	72.63	72.63	
Evergy Kansas Central Inc	437258		12/08/22	1	11.2022 Electric Bill 1910 OUSDAHL SIGNL	001-3-3000-2430	72.20	72.20	
O'Reilly Auto Parts	436912		12/10/22	1	Oil Filters - Stock	523-0-0000-0602	70.89	70.89	
Evergy Kansas Central Inc	437043		12/08/22	1	11.2022 Electric Bill 2ND AND LYON	001-3-3000-2430	70.73	70.73	

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Evergy Kansas Central Inc	437078		12/08/22	1	11.2022 Electric Bill 5090 W 6TH SIGNL	001-3-3000-2430	70.57	70.57	
Hillcrest Wrecker & Garage Inc	435576		11/01/22	1	City Contract Tow	001-2-2120-4002	70.00	70.00	
Hillcrest Wrecker & Garage Inc	436772		11/10/22	1	City Contract Tow	001-2-2120-4002	70.00	70.00	
Evergy Kansas Central Inc	436998		12/08/22	1	11.2022 Electric Bill 2102 W 9TH ST SIGNL	001-3-3000-2430	69.89	69.89	
O'Reilly Auto Parts	436527		12/10/22	1	Filters - Stock	523-0-0000-0602	69.83	69.83	
Evergy Kansas Central Inc	437256		12/08/22	1	11.2022 Electric Bill 1577 BIRDIE WAY	001-3-3000-2430	69.64	69.64	
Evergy Kansas Central Inc	437031		12/08/22	1	11.2022 Electric Bill 4403 BAUER FARM DR ST LT	001-3-3000-2430	69.52	69.52	
Evergy Kansas Central Inc	437026		12/08/22	1	11.2022 Electric Bill 8TH & KENTUCKY	001-3-3000-2430	68.79	68.79	
Evergy Kansas Central Inc	436636		11/09/22	1	11.2022 Electric Bill 1517 E 15TH ST-MEM PARK	001-4-4105-2430	68.34	68.34	
Laird Noller Automotive	437556		12/11/22	1	pressure switch 978	523-0-0000-0602	68.33	68.33	
Evergy Kansas Central Inc	437100		12/08/22	1	11.2022 Electric Bill 4117 W 13TH LIFT SL#43	501-7-7410-2430	67.83	67.83	
Evergy Kansas Central Inc	437203		12/08/22	1	11.2022 Electric Bill 1740 STRATFORD RD	501-7-7220-2430	67.65	67.65	
Advance Auto Parts	437342		11/22/22	1	Coil Boot Kits - Unit #042	523-0-0000-0602	67.08	67.08	
Scotch Industries Inc	436874		11/10/22	1	Dry cleaning services (October 2022)	001-2-2220-4002	66.80	66.80	
Evergy Kansas Central Inc	437039		12/08/22	1	11.2022 Electric Bill 33RD & IOWA	001-3-3000-2430	66.79	66.79	
Evergy Kansas Central Inc	437059		12/08/22	1	11.2022 Electric Bill 5610 W 6TH SIGNL SIGNL	001-3-3000-2430	66.40	66.40	

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Evergy Kansas Central Inc	437162		12/08/22	1	11.2022 Electric Bill 2ND AND MCDONALD	001-3-3000-2430	66.14	66.14	
Evergy Kansas Central Inc	437255		12/08/22	1	11.2022 Electric Bill 4290 BOB BILLING PKWY SIGNAL	001-3-3000-2430	66.08	66.08	
NAPA Auto Parts	436561		11/15/22	1	cam shafts 495	523-0-0000-0602	65.60	65.60	
Staples Business Advantage	436766		12/12/22	1	Office supplies - pens, sharpie	001-2-2220-4002	65.42	65.42	
Midco	437518		12/11/22	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	436673		11/09/22	1	11.2022 Electric Bill 1714 MAPLE LN	001-4-4105-2430	65.31	65.31	
O'Reilly Auto Parts	436506		12/10/22	1	Air Filter - Stock	523-0-0000-0602	65.26	65.26	
Evergy Kansas Central Inc	437261		12/08/22	1	11.2022 Electric Bill 5704 BOB BILLINGS PKWY SIGNAL	001-3-3000-2430	65.22	65.22	
Evergy Kansas Central Inc	436699		11/09/22	1	11.2022 Electric Bill 5TH AND MAINE	001-4-4105-2430	64.34	64.34	
Evergy Kansas Central Inc	437134		12/08/22	1	11.2022 Electric Bill 5990 W 6TH SIGNAL	001-3-3000-2430	64.30	64.30	
NAPA Auto Parts	436565		11/11/22	1	stock fittings	523-0-0000-0602	63.78	63.78	
Evergy Kansas Central Inc	437133		12/08/22	1	11.2022 Electric Bill 1500 IOWA SIGNAL	001-3-3000-2430	62.77	62.77	
Evergy Kansas Central Inc	437146		12/08/22	1	11.2022 Electric Bill 1330 W 19TH ST SIGNAL	001-3-3000-2430	62.63	62.63	
O'Reilly Auto Parts	436219		12/10/22	1	Hydraulic Filter - Stock	523-0-0000-0602	62.24	62.24	
Evergy Kansas Central Inc	437000		12/08/22	1	11.2022 Electric Bill 19TH AND STEWART SIGNAL	001-3-3000-2430	62.23	62.23	
Kansas City Peterbilt Inc	437417		11/17/22	1	lamp 424	523-0-0000-0602	61.85	61.85	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	437196		12/08/22	1	11.2022 Electric Bill 4840 CLINTON PKWY	001-3-3000-2430	61.78	61.78	
FreeState Electric Cooperative	436365		12/05/22	1	4 LEASED S/L'S IN LANGSTON HGTS SUBDIVSN	001-3-3000-2430	61.00	61.00	
O'Reilly Auto Parts	436517		12/10/22	1	Disc Brake Pads - Stock	523-0-0000-0602	60.70	60.70	
Evergy Kansas Central Inc	436993		12/08/22	1	11.2022 Electric Bill 1141 MASSACHUSETTS ST TRFLT	001-3-3000-2430	60.61	60.61	
Evergy Kansas Central Inc	437002		12/08/22	1	11.2022 Electric Bill 801 KASOLD DR TRFIC	001-3-3000-2430	60.54	60.54	
O'Reilly Auto Parts	436529		12/10/22	1	Gaskets - Unit #155	523-0-0000-0602	60.51	60.51	
Evergy Kansas Central Inc	437250		12/08/22	1	11.2022 Electric Bill KASOLD & HARVARD	001-3-3000-2430	60.22	60.22	
Evergy Kansas Central Inc	437136		12/08/22	1	11.2022 Electric Bill 4490 BOB BILLING PKWY SIGNAL	001-3-3000-2430	60.12	60.12	
Evergy Kansas Central Inc	436628		11/09/22	1	11.2022 Electric Bill 2ND & ELM PARK	523-3-3040-2430	6.01	60.10	
Evergy Kansas Central Inc	436628		11/09/22	2	11.2022 Electric Bill 2ND & ELM PARK	001-3-3000-2430	6.01	60.10	
Evergy Kansas Central Inc	436628		11/09/22	3	11.2022 Electric Bill 2ND & ELM PARK	001-4-4105-2430	48.08	60.10	
O'Reilly Auto Parts	436502		12/10/22	1	Serpentine Belt - Stock	523-0-0000-0602	59.56	59.56	
Evergy Kansas Central Inc	437007		12/08/22	1	11.2022 Electric Bill 1029 NEW HAMPSHIRE ST	001-3-3000-2430	59.48	59.48	
Blue Jazz Java	435777		11/27/22	1	HPRC breakroom supplies	001-4-4105-4002	59.42	59.42	
Evergy Kansas Central Inc	437068		12/08/22	1	11.2022 Electric Bill 3613 BRUSH CREEK DR SL#9B	501-7-7410-2430	58.84	58.84	
Professional Turf Products	437546		12/09/22	1	wheel studs 5517	523-0-0000-0602	58.19	58.19	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	437071		12/08/22	1	11.2022 Electric Bill 220 W 6TH ST SL16A	501-7-7410-2430	58.13	58.13	
Evergy Kansas Central Inc	437232		12/08/22	1	11.2022 Electric Bill 9458572630 VERMONT PARKI ST SAL	503-3-2330-2430	58.01	58.01	
Evergy Kansas Central Inc	437055		12/08/22	1	11.2022 Electric Bill 240 N MICHIGAN SL#15	501-7-7410-2430	57.98	57.98	
Evergy Kansas Central Inc	437070		12/08/22	1	11.2022 Electric Bill 3199 HASKELL AVE SL#22	501-7-7410-2430	57.66	57.66	
Premier Truck Group of Kansas City	436246		11/10/22	1	coolant tube 488	523-0-0000-0602	57.61	57.61	
Evergy Kansas Central Inc	437174		12/08/22	1	11.2022 Electric Bill 5595 OVERLAND DR	001-3-3000-2430	57.46	57.46	
Staples Business Advantage	436763		12/09/22	1	Office supplies - binders, legal pads, tape.	001-2-2220-4002	57.44	57.44	
Evergy Kansas Central Inc	437260		12/08/22	1	11.2022 Electric Bill 710 VERMONT ST	503-3-2330-2430	57.41	57.41	
Premier Truck Group of Kansas City	436248		11/10/22	1	pressure switch and hose stock	523-0-0000-0602	57.23	57.23	
Evergy Kansas Central Inc	437178		12/08/22	1	11.2022 Electric Bill 19TH AND IOWA SIGNL	001-3-3000-2430	57.16	57.16	
Evergy Kansas Central Inc	437268		12/09/22	1	11.2022 Electric Bill 6TH AND WALNUT	505-3-3910-2430	56.81	56.81	
Advance Auto Parts	437333		11/21/22	1	Wheel Bearings - Unit #461	523-0-0000-0602	56.60	56.60	
Evergy Kansas Central Inc	437233		12/08/22	1	11.2022 Electric Bill 3770 E 25TH ST SL#34	501-7-7410-2430	56.07	56.07	
O'Reilly Auto Parts	437405		12/10/22	1	Fuel Filter - Stock	523-0-0000-0602	55.98	55.98	
Evergy Kansas Central Inc	437269		12/08/22	1	11.2022 Electric Bill 2300 NAISMITH TRFLT	001-3-3000-2430	55.95	55.95	
Evergy Kansas Central Inc	437249		12/08/22	1	11.2022 Electric Bill 1502 KASOLD DR SIGNL	001-3-3000-2430	55.50	55.50	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	437010		12/08/22	1	11.2022 Electric Bill 15TH AND CRESTLINE	001-3-3000-2430	55.18	55.18	
FleetPride	436445		12/09/22	1	valve 356	523-0-0000-0602	55.03	55.03	
Evergy Kansas Central Inc	437177		12/08/22	1	11.2022 Electric Bill 4920 BOB BILLINGS PKWY SIGNL	001-3-3000-2430	55.03	55.03	
Conrad Fire Equipment Inc	437376		12/15/22	1	switch and labels 640	523-0-0000-0602	54.85	54.85	
Evergy Kansas Central Inc	437143		12/08/22	1	11.2022 Electric Bill 206 E 7TH LIGHT	001-3-3000-2430	54.53	54.53	
Evergy Kansas Central Inc	437086		12/08/22	1	11.2022 Electric Bill 3100 OUSDAHL SIGL	001-3-3000-2430	54.31	54.31	
Evergy Kansas Central Inc	436633		11/09/22	1	11.2022 Electric Bill 1517 E 15TH ST LITE	001-4-4105-2430	54.14	54.14	
Evergy Kansas Central Inc	436661		11/09/22	1	11.2022 Electric Bill 1806 LOUISIANA ST	001-4-4105-2430	54.11	54.11	
Evergy Kansas Central Inc	436688		11/09/22	1	11.2022 Electric Bill 2124 W 9TH ST	001-4-4105-2430	54.01	54.01	
Evergy Kansas Central Inc	437016		12/08/22	1	11.2022 Electric Bill 599 KASOLD DR SIGL	001-3-3000-2430	53.79	53.79	
Evergy Kansas Central Inc	437021		12/08/22	1	11.2022 Electric Bill 1930 AIRPORT RD	201-3-3030-2430	53.67	53.67	
Evergy Kansas Central Inc	436684		11/09/22	1	11.2022 Electric Bill NE CRNR 2ND AND ELM	001-4-4105-2430	53.49	53.49	
Evergy Kansas Central Inc	437097		12/08/22	1	11.2022 Electric Bill 1901 HASKELL AVE LT	001-3-3000-2430	53.36	53.36	
Evergy Kansas Central Inc	436701		11/09/22	1	11.2022 Electric Bill 1200 MONTEREY WAY	001-4-4105-2430	53.31	53.31	
Conrad Fire Equipment Inc	436254		12/03/22	1	stock belts and drier	523-0-0000-0602	53.04	53.04	
Evergy Kansas Central Inc	437058		12/08/22	1	11.2022 Electric Bill 320 N 2ND LITE	001-3-3000-2430	52.98	52.98	

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Evergy Kansas Central Inc	437124		12/08/22	1	11.2022 Electric Bill 190 W 9 SIGNL	001-3-3000-2430	52.86	52.86	
Evergy Kansas Central Inc	437006		12/08/22	1	11.2022 Electric Bill 2520 INVERNESS DR	001-3-3000-2430	52.64	52.64	
Advance Auto Parts	436598		11/18/22	1	battery 2461	523-0-0000-0602	52.20	52.20	
Evergy Kansas Central Inc	437008		12/08/22	1	11.2022 Electric Bill 3100 IOWA ST SIGL	001-3-3000-2430	51.85	51.85	
Evergy Kansas Central Inc	436995		12/08/22	1	11.2022 Electric Bill 23RD & OUSDAHL	001-3-3000-2430	51.81	51.81	
Evergy Kansas Central Inc	437123		12/08/22	1	11.2022 Electric Bill 23RD AND LOUISIANA	001-3-3000-2430	51.25	51.25	
Evergy Kansas Central Inc	437065		12/08/22	1	11.2022 Electric Bill 2300 BARKER AVE	001-3-3000-2430	51.17	51.17	
NAPA Auto Parts	437567		12/02/22	1	filter to be returned	523-0-0000-0602	51.14	51.14	
Evergy Kansas Central Inc	437130		12/09/22	1	11.2022 Electric Bill 600 ROCKLEDGE RD	001-3-3000-2430	51.03	51.03	
UniFirst Corporation	436181		12/08/22	1	Monthly Mat and Rug service for LPD HQ.	001-2-2110-2327	50.62	50.62	
Evergy Kansas Central Inc	437209		12/08/22	1	11.2022 Electric Bill 2400 CROSSGATE DR SGNL	001-3-3000-2430	50.34	50.34	
Premier Truck Group of Kansas City	436253		11/08/22	1	fitting 356	523-0-0000-0602	50.30	50.30	
Evergy Kansas Central Inc	436630		11/09/22	1	11.2022 Electric Bill HOLCOM SPORTS CTR	523-3-3040-2430	5.02	50.20	
Evergy Kansas Central Inc	436630		11/09/22	2	11.2022 Electric Bill HOLCOM SPORTS CTR	001-3-3000-2430	5.02	50.20	
Evergy Kansas Central Inc	436630		11/09/22	3	11.2022 Electric Bill HOLCOM SPORTS CTR	001-4-4105-2430	40.16	50.20	
Evergy Kansas Central Inc	437199		12/08/22	1	11.2022 Electric Bill 1804 KENTUCKY SIGNL	001-3-3000-2430	50.17	50.17	

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Evergy Kansas Central Inc	437153		12/09/22	1	11.2022 Electric Bill 2700 E 23RD ST 10	604-3-3400-2430	50.04	50.04	
Evergy Kansas Central Inc	437063		12/09/22	1	11.2022 Electric Bill 23RD AND HASKELL	001-3-3000-2430	50.03	50.03	
Evergy Kansas Central Inc	437069		12/08/22	1	11.2022 Electric Bill 605 E 8TH LITES	001-3-3000-2430	50.03	50.03	
Lawrence Journal World	436358		09/10/22	1	Marketing advertising	206-4-4160-2120	50.00	50.00	
Bradley Parsons	436758		11/22/22	1	Restitution payment	001-0-0000-2016	50.00	50.00	
Evergy Kansas Central Inc	437121		12/08/22	1	11.2022 Electric Bill 1332 N 3RD ST	501-7-7410-2430	49.92	49.92	
Evergy Kansas Central Inc	437138		12/08/22	1	11.2022 Electric Bill 2901 1/2 CLINTON PKWY SIGL	001-3-3000-2430	49.85	49.85	
Evergy Kansas Central Inc	437022		12/08/22	1	11.2022 Electric Bill 3200 W 6TH SIGNAL	001-3-3000-2430	49.68	49.68	
Evergy Kansas Central Inc	437118		12/09/22	1	11.2022 Electric Bill 25TH AND IOWA	001-3-3000-2430	49.62	49.62	
O'Reilly Auto Parts	437396		12/10/22	1	Headlamp Bulbs - Unit #002	523-0-0000-0602	49.59	49.59	
Evergy Kansas Central Inc	436615		11/09/22	1	11.2022 Electric Bill HARVARD & MONTEREY WAY SAL	523-3-3040-2430	4.96	49.56	
Evergy Kansas Central Inc	436615		11/09/22	2	11.2022 Electric Bill HARVARD & MONTEREY WAY SAL	001-3-3000-2430	4.96	49.56	
Evergy Kansas Central Inc	436615		11/09/22	3	11.2022 Electric Bill HARVARD & MONTEREY WAY SAL	001-4-4105-2430	39.64	49.56	
Evergy Kansas Central Inc	437132		12/08/22	1	11.2022 Electric Bill 403 N KASOLD DR	001-3-3000-2430	49.52	49.52	
Evergy Kansas Central Inc	436672		11/09/22	1	11.2022 Electric Bill 702 E 11TH PARK	001-4-4105-2430	49.51	49.51	
Evergy Kansas Central Inc	436647		11/09/22	1	11.2022 Electric Bill 2811 KENSINGTON RD	001-4-4105-2430	49.46	49.46	



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Evergy Kansas Central Inc	436659		11/09/22	1	11.2022 Electric Bill 1245 E 15TH ST	001-4-4105-2430	49.43	49.43	
Evergy Kansas Central Inc	436654		11/09/22	1	11.2022 Electric Bill 2500 E 23RD ST IRRG	001-4-4105-2430	49.19	49.19	
Evergy Kansas Central Inc	437090		12/08/22	1	11.2022 Electric Bill 2700 IOWA ST	001-3-3000-2430	49.01	49.01	
Evergy Kansas Central Inc	436663		11/09/22	1	11.2022 Electric Bill 200 N 7TH ST PARK	001-4-4105-2430	48.98	48.98	
Evergy Kansas Central Inc	437189		12/08/22	1	11.2022 Electric Bill 3900 PETERSON RD	001-3-3000-2430	48.73	48.73	
Evergy Kansas Central Inc	437210		12/08/22	1	11.2022 Electric Bill 3400 IOWA ST SIGNL	001-3-3000-2430	48.30	48.30	
O'Reilly Auto Parts	436856		12/10/22	1	stock parts	523-0-0000-0602	48.23	48.23	
Evergy Kansas Central Inc	437093		12/08/22	1	11.2022 Electric Bill 2401 INVERNESS	001-3-3000-2430	47.90	47.90	
Evergy Kansas Central Inc	437170		12/08/22	1	11.2022 Electric Bill 6TH AND MICHIGAN SIGNL	001-3-3000-2430	47.80	47.80	
Evergy Kansas Central Inc	437038		12/08/22	1	11.2022 Electric Bill 1905 W 31ST ST SIGNL	001-3-3000-2430	47.37	47.37	
Evergy Kansas Central Inc	437244		12/08/22	1	11.2022 Electric Bill 215 E 9TH ST LITES	001-3-3000-2430	47.05	47.05	
Premier Truck Group of Kansas City	436747		11/21/22	1	filter stock	523-0-0000-0602	46.74	46.74	
Evergy Kansas Central Inc	436895		12/08/22	1	11.2022 Electric Bill 2819 STONE BARN TER	001-2-2220-2430	46.62	46.62	
NAPA Auto Parts	437451		11/30/22	1	A/C Expansion Valve - Unit #222	523-0-0000-0602	46.37	46.37	
Lawrence Hose	436264		12/10/22	1	fittings stock	523-0-0000-0602	45.96	45.96	
Evergy Kansas Central Inc	436645		11/09/22	1	11.2022 Electric Bill 2730 HARPER ST GAR	001-4-4105-2430	45.85	45.85	

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Eergy Kansas Central Inc	437012		12/08/22	1	11.2022 Electric Bill E BANK WATER WELLS	501-7-7220-2430	45.72	45.72	
Eergy Kansas Central Inc	436697		11/09/22	1	11.2022 Electric Bill 300 W 6TH ST	001-4-4105-2430	45.68	45.68	
Eergy Kansas Central Inc	437018		12/08/22	1	11.2022 Electric Bill 3100 OCONNELL RD SIGL	001-3-3000-2430	45.27	45.27	
Eergy Kansas Central Inc	437122		12/09/22	1	11.2022 Electric Bill 1101 GEORGE WILLIAMS WAY LITES	001-3-3000-2430	45.10	45.10	
MHC Kenworth Olathe	435867		11/10/22	1	CONNECTION 307	523-0-0000-0602	44.78	44.78	
O'Reilly Auto Parts	436911		12/10/22	1	Filters - Stock	523-0-0000-0602	44.72	44.72	
Eergy Kansas Central Inc	437076		12/08/22	1	11.2022 Electric Bill 2700 E PERIMETER RD SL#5B	501-7-7410-2430	44.32	44.32	
Eergy Kansas Central Inc	437046		12/08/22	1	11.2022 Electric Bill 395 E 10TH SIGNAL	001-3-3000-2430	44.30	44.30	
Eergy Kansas Central Inc	437208		12/08/22	1	11.2022 Electric Bill 1133 WILLIAMSBURG CT LITES	001-3-3000-2430	44.14	44.14	
Eergy Kansas Central Inc	437251		12/08/22	1	11.2022 Electric Bill 17TH AND MASSACHUSETTS	001-3-3000-2430	44.14	44.14	
Premier Truck Group of Kansas City	436250		11/10/22	1	stock filter	523-0-0000-0602	44.06	44.06	
MHC Kenworth Olathe	436451		12/10/22	1	DRAIN PLUG STOCK	523-0-0000-0602	44.04	44.04	
NAPA Auto Parts	437454		11/30/22	1	Horns - Unit #700	523-0-0000-0602	43.68	43.68	
Eergy Kansas Central Inc	437223		12/08/22	1	11.2022 Electric Bill 5425 ROCK CHALK DR LITES	001-3-3000-2430	43.26	43.26	
Eergy Kansas Central Inc	437144		12/09/22	1	11.2022 Electric Bill 302 W 12TH ST LITES	001-3-3000-2430	43.25	43.25	
Eergy Kansas Central Inc	437257		12/08/22	1	11.2022 Electric Bill 5400 ROCK CHALK DR LITES	001-3-3000-2430	43.11	43.11	

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Evergy Kansas Central Inc	437148		12/08/22	1	11.2022 Electric Bill 755 N KASOLD LITES	001-3-3000-2430	43.08	43.08	
Premier Truck Group of Kansas City	437351		11/04/22	1	incorrect part to be returned	523-0-0000-0602	42.86	42.86	
Premier Truck Group of Kansas City	436541		11/18/22	1	COOLANT LINE 644	523-0-0000-0602	42.76	42.76	
Advance Auto Parts	437339		11/22/22	1	Oil Bath Hub Caps - Stock	523-0-0000-0602	42.72	42.72	
Evergy Kansas Central Inc	436617		11/09/22	1	11.2022 Electric Bill RAIL-TRAIL	523-3-3040-2430	4.27	42.67	
Evergy Kansas Central Inc	436617		11/09/22	2	11.2022 Electric Bill RAIL-TRAIL	001-3-3000-2430	4.27	42.67	
Evergy Kansas Central Inc	436617		11/09/22	3	11.2022 Electric Bill RAIL-TRAIL	001-4-4105-2430	34.13	42.67	
Evergy Kansas Central Inc	436631		11/09/22	1	11.2022 Electric Bill SPACE LIGHT	523-3-3040-2430	4.27	42.67	
Evergy Kansas Central Inc	436631		11/09/22	2	11.2022 Electric Bill SPACE LIGHT	001-3-3000-2430	4.27	42.67	
Evergy Kansas Central Inc	436631		11/09/22	3	11.2022 Electric Bill SPACE LIGHT	001-4-4105-2430	34.13	42.67	
Evergy Kansas Central Inc	436649		11/09/22	1	11.2022 Electric Bill 1110 HASKELL AVE	001-4-4105-2430	42.43	42.43	
Evergy Kansas Central Inc	436635		11/09/22	1	11.2022 Electric Bill SEXTON HOUSE	001-4-4105-2430	42.33	42.33	
Advance Auto Parts	436593		11/12/22	1	stock boots	523-0-0000-0602	42.27	42.27	
Evergy Kansas Central Inc	437168		12/08/22	1	11.2022 Electric Bill 404 FORT LARAMIE DR LITE	001-3-3000-2430	42.27	42.27	
MHC Kenworth Olathe	435865		11/10/22	1	GASKET AND HOSE 356	523-0-0000-0602	42.23	42.23	
Staples Business Advantage	436875		11/24/22	1	Office supplies - pens	001-2-2220-4002	41.82	41.82	

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Evergy Kansas Central Inc	437175		12/08/22	1	11.2022 Electric Bill 290 W 6TH SIGNL	001-3-3000-2430	41.74	41.74	
Midway Ford Truck Center KC	436429		11/11/22	1	exhaust shield 376	523-0-0000-0602	41.66	41.66	
Evergy Kansas Central Inc	437236		12/08/22	1	11.2022 Electric Bill 2510 OCONNELL RD LITES	001-3-3000-2430	41.66	41.66	
Evergy Kansas Central Inc	437263		12/08/22	1	11.2022 Electric Bill 201 W 8TH ST LITES	001-3-3000-2430	41.38	41.38	
Evergy Kansas Central Inc	436676		11/09/22	1	11.2022 Electric Bill HARVARD AND LAKECREST	001-4-4105-2430	41.28	41.28	
MHC Kenworth Olathe	435872		12/10/22	1	STOCK ELEMENT	523-0-0000-0602	41.13	41.13	
Evergy Kansas Central Inc	437179		12/08/22	1	11.2022 Electric Bill 2803 OCONNELL RD	001-3-3000-2430	41.08	41.08	
NAPA Auto Parts	436921		11/22/22	1	400W 12V DC Inverter - Stock	523-0-0000-0602	40.99	40.99	
Nexttran Truck Centers	436259		11/10/22	1	gasket 419	523-0-0000-0602	40.92	40.92	
Evergy Kansas Central Inc	437245		12/08/22	1	11.2022 Electric Bill 701 KENTUCKY ST SIGNL	001-3-3000-2430	40.73	40.73	
Evergy Kansas Central Inc	437139		12/08/22	1	11.2022 Electric Bill 5101 OVERLAND DR LITES	001-3-3000-2430	40.49	40.49	
Evergy Kansas Central Inc	437037		12/08/22	1	11.2022 Electric Bill 1525 N 1950 RD	201-3-3030-2430	40.34	40.34	
Marino	436313		11/14/22	1	Spanish interpreting fees	001-1-1090-2142	40.00	40.00	
Marino	436715		11/21/22	1	Spanish interpreting fees	001-1-1090-2142	40.00	40.00	
Parijat Mondal	436860		11/07/22	1	AMB - 10/10/21 SL	001-0-0000-3489	40.00	40.00	
Evergy Kansas Central Inc	437051		12/08/22	1	11.2022 Electric Bill 215 W 9TH ST LITES	001-3-3000-2430	39.99	39.99	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Eergy Kansas Central Inc	437032		12/08/22	1	11.2022 Electric Bill 2560 EXCHANGE PL LIFT	501-7-7410-2430	39.63	39.63	
Staples Business Advantage	436765		12/12/22	1	Office supplies - pen refills	001-2-2220-4002	39.40	39.40	
Eergy Kansas Central Inc	437160		12/08/22	1	11.2022 Electric Bill 2750 W 31ST	001-3-3000-2430	39.29	39.29	
Eergy Kansas Central Inc	437066		12/08/22	1	11.2022 Electric Bill 2716 KASOLD DR SIGNAL	001-3-3000-2430	38.48	38.48	
Eergy Kansas Central Inc	436664		11/09/22	1	11.2022 Electric Bill 12TH AND BROOK	001-4-4105-2430	38.40	38.40	
Eergy Kansas Central Inc	437180		12/08/22	1	11.2022 Electric Bill 555 N KASOLD LITES	001-3-3000-2430	38.09	38.09	
Eergy Kansas Central Inc	437230		12/08/22	1	11.2022 Electric Bill 4854 HARVARD RD LITES	001-3-3000-2430	38.09	38.09	
Advance Auto Parts	437344		11/23/22	1	U-Joints - Unit #461	523-0-0000-0602	38.06	38.06	
American Response Vehicles Inc	436555		11/17/22	1	switches 669	523-0-0000-0602	37.72	37.72	
NAPA Auto Parts	436563		11/12/22	1	u joint 422	523-0-0000-0602	37.62	37.62	
Hinkle Law Firm LLC	436940		11/04/22	1	The Estate of M Blanck vs City of Lawrence	523-1-1080-2142	37.00	37.00	
Eergy Kansas Central Inc	437113		12/08/22	1	11.2022 Electric Bill 1495 W 27TH SIGNAL	001-3-3000-2430	36.97	36.97	
Eergy Kansas Central Inc	437172		12/08/22	1	11.2022 Electric Bill 291 W 14TH SIGNAL	001-3-3000-2430	36.90	36.90	
Eergy Kansas Central Inc	437112		12/08/22	1	11.2022 Electric Bill 2298 LAKE POINTE DR LITES	001-3-3000-2430	36.78	36.78	
Laird Noller Automotive	436546		11/28/22	1	timing belt and bolt 155	523-0-0000-0602	36.76	36.76	
Eergy Kansas Central Inc	436693		11/09/22	1	11.2022 Electric Bill 500 TENNESSEE ST SPRKL	001-4-4105-2430	36.55	36.55	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	437220		12/08/22	1	11.2022 Electric Bill 1201 OREAD AVE LITES	001-3-3000-2430	36.40	36.40	
Evergy Kansas Central Inc	437106		12/08/22	1	11.2022 Electric Bill 3838 HARVARD RD	001-3-3000-2430	36.35	36.35	
Lawrence Hose	436435		12/08/22	1	stock plugs	523-0-0000-0602	36.28	36.28	
NAPA Auto Parts	436568		11/11/22	1	silicone stock	523-0-0000-0602	35.96	35.96	
Evergy Kansas Central Inc	437259		12/08/22	1	11.2022 Electric Bill 206 LOCUST ST SIGNAL	001-3-3000-2430	35.94	35.94	
Evergy Kansas Central Inc	436634		11/09/22	1	11.2022 Electric Bill EAST 15TH	001-4-4105-2430	35.87	35.87	
Evergy Kansas Central Inc	437224		12/08/22	1	11.2022 Electric Bill 810 W 6TH ST	001-3-3000-2430	35.68	35.68	
Helget Gas Products	435804		12/03/22	1	Medical gas	001-2-2220-4002	35.16	35.16	
American Response Vehicles Inc	436208		11/04/22	1	Dual USB Rocker Switch	001-2-2220-4002	35.12	35.12	
O'Reilly Auto Parts	436863		12/10/22	1	wiper blades 442	523-0-0000-0602	34.96	34.96	
Evergy Kansas Central Inc	437098		12/08/22	1	11.2022 Electric Bill 5900 ROCK CHALK DR LITES	001-3-3000-2430	34.89	34.89	
Laird Noller Automotive	437555		12/03/22	1	stock valve	523-0-0000-0602	34.88	34.88	
NAPA Auto Parts	436919		11/21/22	1	Bearing Race - Unit #461	523-0-0000-0602	34.58	34.58	
Evergy Kansas Central Inc	436662		11/10/22	1	11.2022 Electric Bill 1004 DELAWARE ST	001-4-4105-2430	34.25	34.25	
NAPA Auto Parts	436916		11/21/22	1	Grinding Wheel - Shop Consumable	523-3-3210-4002	33.77	33.77	
Advance Auto Parts	436595		11/16/22	1	oil seal 476	523-0-0000-0602	33.74	33.74	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Eergy Kansas Central Inc	437150		12/08/22	1	11.2022 Electric Bill 6TH AND KENTUCKY	503-3-2330-2430	33.64	33.64	
NAPA Auto Parts	436559		11/16/22	1	fuel filter fuel island	523-3-3210-2536	33.62	33.62	
Eergy Kansas Central Inc	437011		12/08/22	1	11.2022 Electric Bill 5616 FORT BENTON WAY LITE	001-3-3000-2430	33.62	33.62	
Eergy Kansas Central Inc	436611		11/09/22	1	11.2022 Electric Bill 11TH & DELAWARE SAL	523-3-3040-2430	3.34	33.40	
Eergy Kansas Central Inc	436611		11/09/22	2	11.2022 Electric Bill 11TH & DELAWARE SAL	001-3-3000-2430	3.34	33.40	
Eergy Kansas Central Inc	436611		11/09/22	3	11.2022 Electric Bill 11TH & DELAWARE SAL	001-4-4105-2430	26.72	33.40	
Eergy Kansas Central Inc	437081		12/08/22	1	11.2022 Electric Bill 720 W 3RD ST WELLS	501-7-7220-2430	33.12	33.12	
Eergy Kansas Central Inc	436702		11/09/22	1	11.2022 Electric Bill 211 N 4TH ST	001-4-4105-2430	33.09	33.09	
Eergy Kansas Central Inc	436616		11/09/22	1	11.2022 Electric Bill MONTANA & KANSAS	523-3-3040-2430	3.31	33.08	
Eergy Kansas Central Inc	436616		11/09/22	2	11.2022 Electric Bill MONTANA & KANSAS	001-3-3000-2430	3.31	33.08	
Eergy Kansas Central Inc	436616		11/09/22	3	11.2022 Electric Bill MONTANA & KANSAS	001-4-4105-2430	26.46	33.08	
Laird Noller Automotive	436273		11/14/22	1	wiper arm 273	523-0-0000-0602	33.00	33.00	
Eergy Kansas Central Inc	437053		12/08/22	1	11.2022 Electric Bill 5620 CHIMNEY ROCKS CIR LITE	001-3-3000-2430	32.70	32.70	
Eergy Kansas Central Inc	437227		12/08/22	1	11.2022 Electric Bill CLINTON AND INVERNESS	001-3-3000-2430	32.67	32.67	
Eergy Kansas Central Inc	437216		12/08/22	1	11.2022 Electric Bill 5602 CHIMNEY ROCKS CIR LITE	001-3-3000-2430	32.31	32.31	
Eergy Kansas Central Inc	437152		12/08/22	1	11.2022 Electric Bill 1930 AIRPORT RD FUEL	201-3-3030-2430	31.88	31.88	

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Evergy Kansas Central Inc	436687		11/09/22	1	11.2022 Electric Bill 200 INDIANA ST WELL	001-4-4105-2430	31.62	31.62	
Evergy Kansas Central Inc	437229		12/08/22	1	11.2022 Electric Bill 19TH AND KENTUCKY	001-3-3000-2430	31.62	31.62	
O'Reilly Auto Parts	436501		12/10/22	1	Battery Cable - Unit #356	523-0-0000-0602	31.44	31.44	
Evergy Kansas Central Inc	436691		11/09/22	1	11.2022 Electric Bill 2730 HARPER ST PARK	001-4-4170-2430	31.32	31.32	
Evergy Kansas Central Inc	437156		12/08/22	1	11.2022 Electric Bill 2301 ALABAMA ST SIGNL	001-3-3000-2430	30.99	30.99	
Premier Truck Group of Kansas City	437355		11/22/22	1	filter kit stock	523-0-0000-0602	30.94	30.94	
Helget Gas Products	436390		12/11/22	1	Medical gas	001-2-2220-4002	30.67	30.67	
Evergy Kansas Central Inc	437248		12/08/22	1	11.2022 Electric Bill 690 W 11TH ST LITES	001-3-3000-2430	30.64	30.64	
Evergy Kansas Central Inc	437163		12/08/22	1	11.2022 Electric Bill 2023 HASKELL SIGNL	001-3-3000-2430	30.63	30.63	
Evergy Kansas Central Inc	437187		12/08/22	1	11.2022 Electric Bill 19TH AND LOUISIANA	001-3-3000-2430	30.61	30.61	
Evergy Kansas Central Inc	437237		12/08/22	1	11.2022 Electric Bill 6TH AND MONTEREY	001-3-3000-2430	30.24	30.24	
Douglas County Sheriff's Office	436329		11/08/22	1	Restitution payment	001-0-0000-2016	30.00	30.00	
Douglas County Sheriff's Office	436526		11/16/22	1	Restitution payment	001-0-0000-2016	30.00	30.00	
Evergy Kansas Central Inc	437181		12/08/22	1	11.2022 Electric Bill 109 WILDERNESS WAY LITE	001-3-3000-2430	29.44	29.44	
O'Reilly Auto Parts	436218		12/10/22	1	Electrical Cleaner - Stock	523-0-0000-0602	29.37	29.37	
Evergy Kansas Central Inc	436692		11/09/22	1	11.2022 Electric Bill 1040 E HOME CIR PARK	001-4-4105-2430	29.28	29.28	



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Evergy Kansas Central Inc	437020		12/08/22	1	11.2022 Electric Bill 600 FOLKS RD LIGHT	001-3-3000-2430	29.21	29.21	
Evergy Kansas Central Inc	437167		12/08/22	1	11.2022 Electric Bill 6TH AND SCHWARZ	001-3-3000-2430	29.09	29.09	
O'Reilly Auto Parts	436532		12/10/22	1	Filters - Stock	523-0-0000-0602	28.92	28.92	
Evergy Kansas Central Inc	437019		12/08/22	1	11.2022 Electric Bill 1705 W 9TH ST	001-3-3000-2430	28.76	28.76	
Evergy Kansas Central Inc	436613		11/09/22	1	11.2022 Electric Bill E BANK SHELTER AND SL	523-3-3040-2430	2.87	28.74	
Evergy Kansas Central Inc	436613		11/09/22	2	11.2022 Electric Bill E BANK SHELTER AND SL	001-3-3000-2430	2.87	28.74	
Evergy Kansas Central Inc	436613		11/09/22	3	11.2022 Electric Bill E BANK SHELTER AND SL	001-4-4105-2430	23.00	28.74	
Evergy Kansas Central Inc	437067		12/08/22	1	11.2022 Electric Bill 2700 E 23RD ST 1	604-3-3400-2430	28.56	28.56	
Evergy Kansas Central Inc	437190		12/08/22	1	11.2022 Electric Bill 2400 HAWTHORNE DR SIGL	001-3-3000-2430	28.51	28.51	
Evergy Kansas Central Inc	437003		12/08/22	1	11.2022 Electric Bill 2300 MASSACHUSETTS PED	001-3-3000-2430	28.05	28.05	
O'Reilly Auto Parts	437401		12/10/22	1	Filters - Stock	523-0-0000-0602	28.00	28.00	
Evergy Kansas Central Inc	436686		11/09/22	1	11.2022 Electric Bill 1100 E 11TH ST	001-4-4105-2430	27.68	27.68	
Evergy Kansas Central Inc	437145		12/08/22	1	11.2022 Electric Bill 611 E 19TH SIGNL	001-3-3000-2430	27.57	27.57	
Evergy Kansas Central Inc	437225		12/08/22	1	11.2022 Electric Bill 420 E 11TH SIGNL	001-3-3000-2430	27.50	27.50	
Evergy Kansas Central Inc	436648		11/09/22	1	11.2022 Electric Bill N 3RD	001-4-4105-2430	27.28	27.28	
Evergy Kansas Central Inc	436644		11/09/22	1	11.2022 Electric Bill 1420 E 11TH	001-4-4105-2430	27.14	27.14	

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Evergy Kansas Central Inc	437234		12/08/22	1	11.2022 Electric Bill 937 E 11TH ST SIGNL	001-3-3000-2430	27.09	27.09	
Evergy Kansas Central Inc	437125		12/08/22	1	11.2022 Electric Bill 6TH AND MAINE SIGNL	001-3-3000-2430	27.00	27.00	
Evergy Kansas Central Inc	437246		12/08/22	1	11.2022 Electric Bill 310 MCDONALD DR SIGN	523-3-3040-2430	26.81	26.81	
Douglas County Farm Bureau	425860		06/02/22	1	Mayor Shipley attendance at the Douglas County Farm Bureau annual meeting	523-1-1010-2040	26.75	26.75	
NAPA Auto Parts	436914		11/18/22	1	Blend Door Actuator - Unit #535	523-0-0000-0602	26.75	26.75	
Grainger	436442		12/07/22	1	stock urethane	523-0-0000-0602	26.67	26.67	
Laird Noller Automotive	436269		11/20/22	1	silicone 155	523-0-0000-0602	26.63	26.63	
Laird Noller Automotive	436271		11/18/22	1	silicone 735	523-0-0000-0602	26.63	26.63	
Evergy Kansas Central Inc	437270		12/08/22	1	11.2022 Electric Bill 1030 VERMONT ST LITES	001-3-3000-2430	26.49	26.49	
Evergy Kansas Central Inc	437158		12/08/22	1	11.2022 Electric Bill 1901 WAKARUSA DR GATE	523-3-3040-2430	26.22	26.22	
MHC Kenworth Olathe	435874		12/10/22	1	WASHERS STOCK	523-0-0000-0602	26.16	26.16	
Evergy Kansas Central Inc	436642		11/09/22	1	11.2022 Electric Bill 600 ROCKLEDGE RD IRRIG	001-4-4105-2430	26.08	26.08	
Evergy Kansas Central Inc	437200		12/08/22	1	11.2022 Electric Bill 1974 N 7TH ST	201-3-3030-2430	25.99	25.99	
O'Reilly Auto Parts	436859		12/10/22	1	stock oil filter	523-0-0000-0602	25.93	25.93	
Professional Finance Co Inc	436292		11/06/22	1	collection fees 0003295	502-3-3515-2337	25.90	25.90	
Evergy Kansas Central Inc	436666		11/09/22	1	11.2022 Electric Bill 210 W 6TH ST	001-4-4105-2430	25.68	25.68	

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Premier Truck Group of Kansas City	436247		11/10/22	1	stock connector	523-0-0000-0602	25.60	25.60	
Premier Truck Group of Kansas City	436249		11/09/22	1	stock connectors	523-0-0000-0602	25.60	25.60	
Evergy Kansas Central Inc	437186		12/08/22	1	11.2022 Electric Bill RR 3-LANDFILL	502-3-3515-2430	25.56	25.56	
MHC Kenworth Olathe	435871		11/10/22	1	GASKET 458	523-0-0000-0602	25.30	25.30	
Evergy Kansas Central Inc	437073		12/08/22	1	11.2022 Electric Bill 205 BRAMBLE BEND CT	001-3-3000-2430	25.16	25.16	
Evergy Kansas Central Inc	436678		11/10/22	1	11.2022 Electric Bill BURCHAM PRK SOUTH CNTR	001-4-4105-2430	25.06	25.06	
NAPA Auto Parts	436924		11/22/22	1	GM Electrical Terminals - Shop Consumables	523-3-3210-4002	24.96	24.96	
Ricoh USA Inc	436430		12/01/22	1	printing services	523-3-3210-2327	24.92	24.92	
Lawmen's & Shooters Supply Inc	436417		12/11/22	1	Uniform badge	001-2-2220-4024	24.82	24.82	
Evergy Kansas Central Inc	437131		12/08/22	1	11.2022 Electric Bill 1550 MARYLAND SAL	001-3-3000-2430	24.62	24.62	
NAPA Auto Parts	436572		11/11/22	1	hose clamps stock	523-0-0000-0602	24.60	24.60	
Ricoh USA Inc	436343		10/31/22	1	printing services	523-3-3210-2327	24.55	24.55	
FedEx	436092		12/08/22	1	Shipping for uniforms	001-2-2220-2421	24.54	24.54	
Evergy Kansas Central Inc	436700		11/09/22	1	11.2022 Electric Bill 3620 E 23RD ST IRRIG	001-4-4105-2430	24.50	24.50	
NAPA Auto Parts	436577		11/07/22	1	stock connectors	523-0-0000-0602	24.48	24.48	
Evergy Kansas Central Inc	436641		11/09/22	1	11.2022 Electric Bill NE CRNR 6TH AND TENN	001-4-4105-2430	24.48	24.48	

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O'Reilly Auto Parts	436536		12/10/22	1	Cabin Filters - Unit #461 & Stock	523-0-0000-0602	24.44	24.44	
Evergy Kansas Central Inc	437074		12/08/22	1	11.2022 Electric Bill 612 W 27TH ST	001-3-3000-2430	24.28	24.28	
Evergy Kansas Central Inc	437149		12/08/22	1	11.2022 Electric Bill 9TH AND MISS	001-3-3000-2430	24.23	24.23	
Evergy Kansas Central Inc	436670		11/09/22	1	11.2022 Electric Bill 805 N 2ND ST SPKL	001-4-4105-2430	24.22	24.22	
Evergy Kansas Central Inc	437183		12/08/22	1	11.2022 Electric Bill 29TH AND LOUISIANA	001-3-3000-2430	24.20	24.20	
Evergy Kansas Central Inc	436650		11/09/22	1	11.2022 Electric Bill 2540 E 23RD ST IRRIG	001-4-4105-2430	24.17	24.17	
Evergy Kansas Central Inc	436677		11/09/22	1	11.2022 Electric Bill 23RD AND MASSACHUSETTS	001-4-4105-2430	24.17	24.17	
Evergy Kansas Central Inc	437033		12/08/22	1	11.2022 Electric Bill 2700 E 23RD ST 9	604-3-3400-2430	24.12	24.12	
Evergy Kansas Central Inc	436657		11/09/22	1	11.2022 Electric Bill 1045 MASSACHUSETTS ST	001-4-4105-2430	24.10	24.10	
Evergy Kansas Central Inc	437222		12/08/22	1	11.2022 Electric Bill 1400 MASSACHUSETTS ST TRFLT	001-3-3000-2430	24.02	24.02	
TFMComm Inc	436838		12/02/22	1	Conn SMA Male LMR195 x2 Part Sale	001-2-2120-4002	24.00	24.00	
Evergy Kansas Central Inc	437140		12/08/22	1	11.2022 Electric Bill 2700 E 23RD ST 4	604-3-3400-2430	23.95	23.95	
Evergy Kansas Central Inc	437211		12/08/22	1	11.2022 Electric Bill 2ND INDIANA	501-7-7220-2430	23.92	23.92	
Evergy Kansas Central Inc	436704		11/09/22	1	11.2022 Electric Bill RIVERFRONT-BURCHAM PRK LITE	001-4-4105-2430	23.90	23.90	
Evergy Kansas Central Inc	436675		11/09/22	1	11.2022 Electric Bill 736 N 2ND ST SPRNK	001-4-4105-2430	23.88	23.88	
Evergy Kansas Central Inc	436689		11/09/22	1	11.2022 Electric Bill 1007 N 2ND ST SPKL	001-4-4105-2430	23.88	23.88	

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Evergy Kansas Central Inc	437080		12/08/22	1	11.2022 Electric Bill 2700 E 23RD ST 3	604-3-3400-2430	23.88	23.88	
Evergy Kansas Central Inc	437092		12/09/22	1	11.2022 Electric Bill 2700 E 23RD ST 5	604-3-3400-2430	23.88	23.88	
Evergy Kansas Central Inc	436651		11/09/22	1	11.2022 Electric Bill 600 ROCKLEDGE RD LITES	001-4-4105-2430	23.87	23.87	
Evergy Kansas Central Inc	436669		11/09/22	1	11.2022 Electric Bill 2601 W 25TH ST FIELD	001-4-4105-2430	23.87	23.87	
Evergy Kansas Central Inc	436671		11/09/22	1	11.2022 Electric Bill 721 N 2ND ST SPKL	001-4-4105-2430	23.87	23.87	
Evergy Kansas Central Inc	436680		11/09/22	1	11.2022 Electric Bill 23RD AND NAISMITH IRRIG	001-4-4105-2430	23.87	23.87	
Evergy Kansas Central Inc	437001		12/08/22	1	11.2022 Electric Bill 810 WALNUT ST SL#4B	501-7-7410-2430	23.87	23.87	
Evergy Kansas Central Inc	437077		12/08/22	1	11.2022 Electric Bill 2700 E 23RD ST 7	604-3-3400-2430	23.87	23.87	
Evergy Kansas Central Inc	437087		12/08/22	1	11.2022 Electric Bill 2ND & PERRY	505-3-3910-2430	23.87	23.87	
Evergy Kansas Central Inc	437135		12/08/22	1	11.2022 Electric Bill 2700 E 23RD ST 6	604-3-3400-2430	23.87	23.87	
Evergy Kansas Central Inc	437218		12/08/22	1	11.2022 Electric Bill 734 N 2ND ST WEST	505-3-3910-2430	23.87	23.87	
Evergy Kansas Central Inc	437242		12/08/22	1	11.2022 Electric Bill 2700 E 23RD ST 8	604-3-3400-2430	23.87	23.87	
MHC Kenworth Olathe	435873		12/10/22	1	STOCK FILTER	523-0-0000-0602	23.84	23.84	
O'Reilly Auto Parts	436858		12/10/22	1	pigtail 774	523-0-0000-0602	23.71	23.71	
Evergy Kansas Central Inc	437083		12/08/22	1	11.2022 Electric Bill 9TH AND MAINE	001-3-3000-2430	23.49	23.49	
O'Reilly Auto Parts	436210		12/10/22	1	Window Adhesive - Unit #763	523-0-0000-0602	23.43	23.43	

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Evergy Kansas Central Inc	437219		12/08/22	1	11.2022 Electric Bill 6TH AND VERMONT	001-3-3000-2430	22.93	22.93	
Evergy Kansas Central Inc	437214		12/08/22	1	11.2022 Electric Bill 19TH AND TENNESSEE	001-3-3000-2430	22.76	22.76	
NAPA Auto Parts	436558		11/16/22	1	discs 644	523-0-0000-0602	22.32	22.32	
O'Reilly Auto Parts	436588		12/10/22	1	stock filter	523-0-0000-0602	21.88	21.88	
Advance Auto Parts	437575		12/02/22	1	air filter 319	523-0-0000-0602	21.70	21.70	
Premier Truck Group of Kansas City	436540		11/10/22	1	CLAMPS 333	523-0-0000-0602	21.64	21.64	
Grainger	437426		12/11/22	1	stock fittings	523-0-0000-0602	21.45	21.45	
Evergy Kansas Central Inc	437243		12/08/22	1	11.2022 Electric Bill 1498 MONTEREY WAY SIGL	001-3-3000-2430	20.66	20.66	
Evergy Kansas Central Inc	436629		11/09/22	1	11.2022 Electric Bill 2810 W 9TH	523-3-3040-2430	2.04	20.35	
Evergy Kansas Central Inc	436629		11/09/22	2	11.2022 Electric Bill 2810 W 9TH	001-3-3000-2430	2.04	20.35	
Evergy Kansas Central Inc	436629		11/09/22	3	11.2022 Electric Bill 2810 W 9TH	001-4-4105-2430	16.27	20.35	
NAPA Auto Parts	436569		11/11/22	1	adhesive 644	523-0-0000-0602	20.30	20.30	
NAPA Auto Parts	437445		11/29/22	1	Key Stock & Drain Pans - Shop Consumables	523-3-3210-4002	20.23	20.23	
FedEx	436316		12/15/22	1	Shipping for uniforms	001-2-2220-2421	20.18	20.18	
Christopher Hauffler	436764		11/22/22	1	Restitution payment	001-0-0000-2016	20.00	20.00	
Evergy Kansas Central Inc	437182		12/08/22	1	11.2022 Electric Bill 612 NEW HAMPSHIRE ST	503-3-2330-2430	19.73	19.73	

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O'Reilly Auto Parts	436909		12/10/22	1	RV Anti-Freeze - Unit #774D	523-0-0000-0602	19.08	19.08	
O'Reilly Auto Parts	436508		12/10/22	1	Spark Plugs - Stock	523-0-0000-0602	18.70	18.70	
NAPA Auto Parts	436566		11/11/22	1	cut off wheels for shop	523-3-3210-4002	18.62	18.62	
O'Reilly Auto Parts	436518		12/10/22	1	Steering Wheel Cover - Unit #407	523-0-0000-0602	18.61	18.61	
O'Reilly Auto Parts	437407		12/10/22	1	Air Temp Sensor - Unit #222	523-0-0000-0602	18.43	18.43	
O'Reilly Auto Parts	436854		12/10/22	1	oil filter 026	523-0-0000-0602	17.29	17.29	
Propio LS LLC	436165		11/30/22	1	Telephone Interpretation service	001-2-2120-2140	16.74	16.74	
Evergry Kansas Central Inc	437204		12/08/22	1	11.2022 Electric Bill 11TH & KENTUCKY	001-3-3000-2430	16.74	16.74	
Advance Auto Parts	437336		11/21/22	1	Wheel Bearing Race - Unit #461	523-0-0000-0602	16.72	16.72	
Evergry Kansas Central Inc	436625		11/09/22	1	11.2022 Electric Bill 941 E 11TH ST	523-3-3040-2430	1.67	16.67	
Evergry Kansas Central Inc	436625		11/09/22	2	11.2022 Electric Bill 941 E 11TH ST	001-3-3000-2430	1.67	16.67	
Evergry Kansas Central Inc	436625		11/09/22	3	11.2022 Electric Bill 941 E 11TH ST	001-4-4105-2430	13.33	16.67	
NAPA Auto Parts	436580		11/18/22	1	fluid 689	523-0-0000-0602	16.38	16.38	
O'Reilly Auto Parts	436849		12/10/22	1	fuel filter 5922	523-0-0000-0602	16.38	16.38	
NAPA Auto Parts	436562		11/14/22	1	bracket 405	523-0-0000-0602	16.24	16.24	
Laird Noller Automotive	436457		11/21/22	1	stock oil	523-0-0000-0602	16.23	16.23	

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Professional Finance Co Inc	436929		11/27/22	1	collection fees 0003295	502-3-3515-2337	16.18	16.18	
NAPA Auto Parts	436578		11/18/22	1	stock parts	523-0-0000-0602	15.62	15.62	
NAPA Auto Parts	437568		12/02/22	1	shop supplies	523-3-3210-4002	15.30	15.30	
NAPA Auto Parts	436560		11/16/22	1	u bolts 476	523-0-0000-0602	14.49	14.49	
Evergy Kansas Central Inc	437212		12/08/22	1	11.2022 Electric Bill 1045 IOWA ST	001-3-3000-2430	14.28	14.28	
Premier Truck Group of Kansas City	436251		11/10/22	1	pressure switch 356	523-0-0000-0602	14.12	14.12	
Circle K	436761		11/22/22	1	Restitution payment	001-0-0000-2016	14.00	14.00	
Advance Auto Parts	437338		11/22/22	1	Turn Signal Bulbs - Stock	523-0-0000-0602	14.00	14.00	
Evergy Kansas Central Inc	437056		12/08/22	1	11.2022 Electric Bill 14TH & TENN	001-3-3000-2430	13.87	13.87	
Laird Noller Automotive	436274		11/18/22	1	seat handle 075	523-0-0000-0602	12.95	12.95	
Laird Noller Automotive	436545		11/28/22	1	guide 155	523-0-0000-0602	12.75	12.75	
NAPA Auto Parts	436576		11/09/22	1	seal 356b	523-0-0000-0602	12.74	12.74	
Evergy Kansas Central Inc	437014		12/08/22	1	11.2022 Electric Bill 502 MAINE ST	001-3-3000-2430	11.82	11.82	
NAPA Auto Parts	436579		11/18/22	1	air filter to be returned	523-0-0000-0602	11.59	11.59	
Advance Auto Parts	436591		11/10/22	1	coupling stock	523-0-0000-0602	11.58	11.58	
National Fastener Corp	436347		12/10/22	1	stock plugs	523-0-0000-0602	11.12	11.12	



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
SumnerOne Inc	436315		10/29/22	1	Color Copies	523-1-1070-2327	10.86	11.05	
SumnerOne Inc	436315		10/29/22	2	B/W Copies	523-1-1070-2327	0.19	11.05	
MHC Kenworth Olathe	437400		12/10/22	1	SEALS 461	523-0-0000-0602	10.82	10.82	
O'Reilly Auto Parts	436499		12/10/22	1	Exhaust Manifold Stud Kit - Unit #376	523-0-0000-0602	10.77	10.77	
Evergy Kansas Central Inc	437188		12/08/22	1	11.2022 Electric Bill 27TH AND BELLE HAVEN LITE	001-3-3000-2430	10.51	10.51	
Evergy Kansas Central Inc	437036		12/08/22	1	11.2022 Electric Bill WELLINGTON AND STEVENS BX708	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	437042		12/08/22	1	11.2022 Electric Bill 2112 HARPER ST	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	437057		12/08/22	1	11.2022 Electric Bill 21ST AND MAPLE	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	437089		12/08/22	1	11.2022 Electric Bill 1751 W 15TH ST SIGNAL	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	437099		12/08/22	1	11.2022 Electric Bill 1650 W 15TH ST SIGNAL	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	437101		12/08/22	1	11.2022 Electric Bill 2641 LOUISIANA ST	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	437110		12/08/22	1	11.2022 Electric Bill 2001 HARPER ST	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	437114		12/08/22	1	11.2022 Electric Bill 10TH & NEW YORK	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	437159		12/08/22	1	11.2022 Electric Bill 27TH AND LOUISIANA	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	437176		12/08/22	1	11.2022 Electric Bill 4TH & LOCUST	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	437205		12/08/22	1	11.2022 Electric Bill 435 ELM ST	001-3-3000-2430	10.50	10.50	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	437213		12/08/22	1	11.2022 Electric Bill 2975 PETERSON RD SIGNAL	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	437217		12/08/22	1	11.2022 Electric Bill 1314 KENTUCKY ST SIGNAL	001-3-3000-2430	10.50	10.50	
Evergy Kansas Central Inc	437253		12/08/22	1	11.2022 Electric Bill 435 MAINE ST	001-3-3000-2430	10.50	10.50	
NAPA Auto Parts	437450		11/29/22	1	Miniature Light Bulbs - Stock	523-0-0000-0602	10.20	10.20	
Advance Auto Parts	436589		11/09/22	1	spark plugs stock	523-0-0000-0602	9.88	9.88	
NAPA Auto Parts	437569		12/01/22	1	shop abrasives	523-3-3210-4002	9.88	9.88	
O'Reilly Auto Parts	436528		12/10/22	1	JB Weld Epoxy - Stock	523-0-0000-0602	9.30	9.30	
Ricoh USA Inc	436168		12/01/22	1	Copier service - traffic	001-3-3020-2536	9.24	9.24	
NAPA Auto Parts	436556		11/18/22	1	hub plugs stock / 461	523-0-0000-0602	9.03	9.03	
O'Reilly Auto Parts	436855		12/10/22	1	oil filter 026 / stock	523-0-0000-0602	8.64	8.64	
O'Reilly Auto Parts	437403		12/10/22	1	Oil Filters - Stock	523-0-0000-0602	8.64	8.64	
NAPA Auto Parts	436571		11/11/22	1	nuts 644	523-0-0000-0602	8.54	8.54	
Professional Finance Co Inc	436769		11/20/22	1	collection fees 0003295	502-3-3515-2337	8.21	8.21	
NAPA Auto Parts	436570		11/11/22	1	adhesive 644	523-0-0000-0602	7.49	7.49	
NAPA Auto Parts	436922		11/22/22	1	Epoxy - Stock	523-0-0000-0602	7.49	7.49	
O'Reilly Auto Parts	436851		12/10/22	1	fuel filter 5322	523-0-0000-0602	7.43	7.43	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
O'Reilly Auto Parts	436534		12/10/22	1	Panel Retainers - Shop Consumables	523-3-3210-4002	6.79	6.79	
Advance Auto Parts	436592		11/10/22	1	oil seal 155	523-0-0000-0602	6.63	6.63	
O'Reilly Auto Parts	436862		12/10/22	1	stock clamps	523-0-0000-0602	6.09	6.09	
Lawrence Memorial Hospital	436225		10/25/22	1	Medical Care for person in custody.	001-2-2110-2140	5.83	5.83	
Lawrence Memorial Hospital	436228		10/19/22	1	Medical Care for person in custody.	001-2-2110-2140	5.83	5.83	
Radiologic Professional Services PA	436226		10/27/22	1	Medical Care for person in custody.	001-2-2110-2140	5.71	5.71	
Premier Truck Group of Kansas City	437357		11/16/22	1	seal 644	523-0-0000-0602	5.57	5.57	
NAPA Auto Parts	436917		11/21/22	1	Spark Plugs - Unit #5322	523-0-0000-0602	5.56	5.56	
O'Reilly Auto Parts	436511		12/10/22	1	Panel Retainers - Unit #735	523-0-0000-0602	5.43	5.43	
O'Reilly Auto Parts	436584		12/10/22	1	seal 150	523-0-0000-0602	5.30	5.30	
O'Reilly Auto Parts	436583		12/10/22	1	clamps 774	523-0-0000-0602	4.73	4.73	
O'Reilly Auto Parts	436504		12/10/22	1	Self-Adjusting Brake Cables - Unit #758	523-0-0000-0602	4.68	4.68	
O'Reilly Auto Parts	436586		12/10/22	1	spark plug 905	523-0-0000-0602	4.67	4.67	
O'Reilly Auto Parts	436213		12/10/22	1	Oil Filter - Unit #042	523-0-0000-0602	4.32	4.32	
O'Reilly Auto Parts	436498		12/10/22	1	Oil Filter - Stock	523-0-0000-0602	4.32	4.32	
NAPA Auto Parts	436915		11/18/22	1	ATM Fuses - Stock	523-0-0000-0602	4.25	4.25	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
O'Reilly Auto Parts	437395		12/10/22	1	Lug Nuts - Unit #5517	523-0-0000-0602	4.08	4.08	
Laird Noller Automotive	436456		11/18/22	1	crankshaft seal	523-0-0000-0602	3.89	3.89	
NAPA Auto Parts	436574		11/10/22	1	coupling 356	523-0-0000-0602	3.48	3.48	
O'Reilly Auto Parts	436848		12/10/22	1	hose clamps 648	523-0-0000-0602	3.08	3.08	
O'Reilly Auto Parts	436215		12/10/22	1	Hose Connector - Unit #388	523-0-0000-0602	1.41	1.41	
NAPA Auto Parts	436557		11/17/22	1	fittings stock	523-0-0000-0602	0.60	0.60	
Leslie	436290		11/14/22	1	Travel reconciliation for Colorado State Fire Chiefs Conference	001-0-0000-0505	(434.50)	0.00	
Leslie	436290		11/14/22	1	Travel reconciliation for Colorado State Fire Chiefs Conference	001-2-2220-2022	434.50	0.00	
Joles	436320		11/15/22	1	Travel reconciliation for Colorado State Fire Chiefs Conference	001-0-0000-0505	(434.50)	0.00	
Joles	436320		11/15/22	1	Travel reconciliation for Colorado State Fire Chiefs Conference	001-2-2220-2022	434.50	0.00	
Fleeup	436321		11/15/22	1	Travel reconciliation for Colorado State Fire Chiefs Conference	001-0-0000-0505	(434.50)	0.00	
Fleeup	436321		11/15/22	1	Travel reconciliation for Colorado State Fire Chiefs Conference	001-2-2220-2022	434.50	0.00	
Advance Auto Parts	437330		11/18/22	1	Battery Core Deposit Return - Credit	523-0-0000-0602	(10.00)	(10.00)	
NAPA Auto Parts	436913		11/18/22	1	New Part Return - Credit	523-0-0000-0602	(24.69)	(24.69)	
Advance Auto Parts	437332		11/21/22	1	Battery Core Deposit Return - Credit	523-0-0000-0602	(27.00)	(27.00)	
O'Reilly Auto Parts	437399		12/10/22	1	New Part Return - Credit	523-0-0000-0602	(33.95)	(33.95)	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
NAPA Auto Parts	436918		11/21/22	1	New Parts Return - Credit	523-0-0000-0602	(38.61)	(38.61)	
McConnell Machinery Co	419587		04/10/22	1	part return credit	523-0-0000-0602	(44.55)	(44.55)	
MHC Kenworth Olathe	435861		11/10/22	1	FUEL TUBE RETURN CREDIT	523-0-0000-0602	(46.41)	(46.41)	
Galls, LLC	435801		11/02/22	1	Return credit	001-2-2220-4024	(50.00)	(50.00)	
Custom Truck & Equipment LLC	436437		12/07/22	1	part return credit	523-0-0000-0602	(81.78)	(81.78)	
Laird Noller Automotive	436267		11/14/22	1	water hose 302 credit	523-0-0000-0602	(83.75)	(83.75)	
Advance Auto Parts	437341		11/22/22	1	Battery Core Deposit Returns - Credit	523-0-0000-0602	(108.00)	(108.00)	
MHC Kenworth Olathe	435869		11/10/22	1	COMPRESSOR CORE CREDIT	523-0-0000-0602	(110.00)	(110.00)	
Galls, LLC	435802		11/02/22	1	Return credit	001-2-2220-4024	(195.00)	(195.00)	
MHC Kenworth Olathe	436552		12/10/22	1	CORE CREDITS	523-0-0000-0602	(469.00)	(469.00)	
Core & Main LP	436475		12/11/22	1	2022 Inventory Blanket Purchase Order for Water/Wastewater Equipment. Item Cost shall not exceed \$5,000.00	501-0-0000-0601	(492.62)	(492.62)	
MHC Kenworth Olathe	436551		12/10/22	1	PRICING PER HGAC-BUY CONTRACT WM09-20. THE CITY OF LAWRENCE IS A PARTICIPATING MEMBER OF HGAC COOPERATIVE. CORE CREDIT	523-0-0000-0602	(537.39)	(537.39)	
MHC Kenworth Olathe	435862		11/10/22	1	GEAR BOX CORE RETURN	523-0-0000-0602	(1,062.33)	(1,062.33)	
<b>Total</b>							<b>7,235,322.16</b>		

Invoice Type	Total	Vendor	Vendor Invoice	Status	Description	Check Date
ACH/EFT	107,861.77	Aetna	HR11152022AA	Paid	Aetna claims 111522	11/16/2022
ACH/EFT	102,968.97	Aetna	HR11212022AA	Paid	Aetna Claims	11/23/2022
ACH/EFT	25,220.70	Aetna	HR11302022AA	Paid	Claims ACH	11/29/2022
ACH/EFT	82,923.00	Aetna	HR11282022AA	Paid	Aetna Claims	11/29/2022
ACH/EFT	7,240.95	Aetna	HR12012022AA	Paid	Claims ACH	12/02/2022
ACH/EFT	28,456.08	Black Hills Energy	5597683962-1122	Paid	Gas svc - 5597683962 November 2022 charge	12/05/2022
ACH/EFT	15,074.45	Delta Dental of Kansas	HR11172022AA	Paid	Weekly dental claims	11/18/2022
ACH/EFT	6,864.40	Delta Dental of Kansas	HR112322AA	Paid	Weekly dental claims	11/29/2022
ACH/EFT	7,889.80	Delta Dental of Kansas	HR12012022AA	Paid	Weekly dental claims	12/02/2022
ACH/EFT	-22,552.33	Thomas McGee Group	09-8676-111422	Paid	TMG WC 11.14.22 refund double funded checks	11/22/2022
ACH/EFT	23,450.86	Thomas McGee Group	09-8676-112122	Paid	TMG WC 112122	11/22/2022
ACH/EFT	12,948.55	Thomas McGee Group	09-8676-112822	Paid	TMG WC 112822	11/29/2022
ACH/EFT	319,300.54	US Bank	22-1125	Paid	PCard Purchases October 2022	11/28/2022
<b>\$ 717,647.74</b>		<b>Vendor Total: 5</b>				

Invoice Type	Total	Vendor	Vendor Invoice	Status	Description	Check Date
ACH/EFT	478,521.30	Department of the Treasury	11/25/2022	Paid	PR 11/25/2022	11/25/2022
ACH/EFT	2,811.89	Firefighters Relief Assn	11/25/2022	Paid	PR 11/25/2022	11/25/2022
ACH/EFT	1,526.00	Fraternal Order of Police Lawrence Lodge #2	11/25/2022	Paid	PR 11/25/2022	11/25/2022
ACH/EFT	318,757.73	Kansas Police & Fire Retirement	11/10/2022	Paid	PR 11/11/2022	11/16/2022
ACH/EFT	319,836.55	Kansas Police & Fire Retirement	11/25/2022	Paid	PR 11/25/2022	11/30/2022
ACH/EFT	224,925.90	Kansas Public Employees Retirement System	11/10/2022	Paid	PR 11/11/2022	11/18/2022
ACH/EFT	224,862.20	Kansas Public Employees Retirement System	11/25/2022	Paid	PR 11/25/2022	11/30/2022
ACH/EFT	105,445.43	Kansas Withholding Tax	11/25/2022	Paid	PR 11/25/2022	11/25/2022
ACH/EFT	1,303.80	Lawrence Police Officers Assn	11/25/2022	Paid	PR 11/25/2022	11/25/2022
ACH/EFT	4,955.58	Local 1596	11/25/2022	Paid	PR 11/25/2022	11/25/2022
ACH/EFT	92,641.41	Nationwide Retirement Solutions Inc	11/25/2022	Paid	PR 11/25/2022	11/25/2022
Payroll Invoices	252.07	US BANK	11/25/2022	Paid	PR 11/25/2022	11/25/2022
Payroll Invoices	158.31	US BANK	11/25/2022	Paid	PR 11/25/2022	11/25/2022
Payroll Invoices	28.85	US BANK	11/25/2022	Paid	PR 11/25/2022	11/25/2022
Payroll Invoices	146.35	US BANK	11/25/2022	Paid	PR 11/25/2022	11/25/2022
Payroll Invoices	296.39	US BANK	11/25/2022	Paid	PR 11/25/2022	11/25/2022
Payroll Invoices	238.69	US BANK	11/25/2022	Paid	PR 11/25/2022	11/25/2022
Payroll Invoices	43.85	US BANK	11/25/2022	Paid	PR 11/25/2022	11/25/2022
Payroll Invoices	277.46	US BANK	11/25/2022	Paid	PR 11/25/2022	11/25/2022
Payroll Invoices	147.73	US BANK	11/25/2022	Paid	PR 11/25/2022	11/25/2022
Payroll Invoices	146.31	US BANK	11/25/2022	Paid	PR 11/25/2022	11/25/2022
Payroll Invoices	346.26	US BANK	11/25/2022	Paid	PR 11/25/2022	11/25/2022
Payroll Invoices	163.89	US BANK	11/25/2022	Paid	PR 11/25/2022	11/25/2022
Payroll Invoices	152.31	US BANK	11/25/2022	Paid	PR 11/25/2022	11/25/2022
Payroll Invoices	96.61	US BANK	11/25/2022	Paid	PR 11/25/2022	11/25/2022
Payroll Invoices	450.46	US BANK	11/25/2022	Paid	PR 11/25/2022	11/25/2022
Payroll Invoices	378.00	US BANK	11/25/2022	Paid	PR 11/25/2022	11/25/2022
Payroll Invoices	258.46	US BANK	11/25/2022	Paid	PR 11/25/2022	11/25/2022
Payroll Invoices	409.80	US BANK	11/25/2022	Paid	PR 11/25/2022	11/25/2022
Payroll Invoices	21.92	US BANK	11/25/2022	Paid	PR 11/25/2022	11/25/2022
Payroll Invoices	207.69	US BANK	11/25/2022	Paid	PR 11/25/2022	11/25/2022
Payroll Invoices	230.77	US BANK	11/25/2022	Paid	PR 11/25/2022	11/25/2022
Payroll Invoices	249.23	US BANK	11/25/2022	Paid	PR 11/25/2022	11/25/2022
Payroll Invoices	113.08	US BANK	11/25/2022	Paid	PR 11/25/2022	11/25/2022
Payroll Invoices	173.54	US BANK	11/25/2022	Paid	PR 11/25/2022	11/25/2022
Payroll Invoices	360.92	US BANK	11/25/2022	Paid	PR 11/25/2022	11/25/2022
Payroll Invoices	126.00	US BANK	11/25/2022	Paid	PR 11/25/2022	11/25/2022
<b>\$ 1,781,062.74</b>		<b>Vendor Total: 10</b>				

Invoice Type	Total	Vendor	Vendor Invoice	Status	Description	Check Date
Payroll Invoices	370.57	Butler & Associates PA	11/25/2022	Paid	PR 11/25/2022	11/28/2022
Payroll Invoices	65.00	Carl B. Davis, Trustee	11/25/2022	Paid	PR 11/25/2022	11/28/2022
Payroll Invoices	75.00	District Court Trustee	11/25/2022	Paid	PR 11/25/2022	11/28/2022
Payroll Invoices	300.47	Family Support Payment Center	11/25/2022	Paid	PR 11/25/2022	11/28/2022
Payroll Invoices	193.50	Firefighters Maintenance Fund	11/25/2022	Paid	PR 11/25/2022	11/28/2022
Payroll Invoices	260.87	NORTH DAKOTA STATE DISBURSEMENT UNIT	11/25/2022	Paid	PR 11/25/2022	11/28/2022
Payroll Invoices	235.02	Ohio Child Support Payment Central	11/25/2022	Paid	PR 11/25/2022	11/28/2022
Payroll Invoices	366.51	PA SCDU	11/25/2022	Paid	PR 11/25/2022	11/28/2022
Payroll Invoices	1,743.00	Teamsters Local Union # 696	11/25/2022	Paid	PR 11/25/2022	11/28/2022
Payroll Invoices	579.96	United Way of Douglas County	11/25/2022	Paid	PR 11/25/2022	11/28/2022
Payroll Invoices	63.21	Washington National Insurance Co	11/25/2022	Paid	PR 11/25/2022	11/28/2022
Payroll Invoices	913.85	WH Griffin Trustee	11/25/2022	Paid	PR 11/25/2022	11/28/2022
	<b>\$ 5,166.96</b>	<b>Vendor Total: 12</b>				