

Claim Total

Claim Date: 1/17/2023

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
Claims for Approval (Pages 2-10):	\$694,067.72	132
Claims Already Paid :		
Electronic Payments:		
Aetna	\$88,304.58	5
Aetna	\$26,109.80	
Aetna	\$33,957.73	
Aetna	\$146,746.43	
ASI Admin Fee	\$1,104.00	
Delta Dental	\$18,920.58	
State Treasurer	\$8,488.00	
Thomas McGee Group	\$12,021.41	
Manual Checks (Page N/A)	\$0.00	
Total	<u>\$1,029,720.25</u>	137
Payroll Related Payments (Issued since last commission meeting):		
Payroll Prepaid Withholdings:		
KPF	\$325,481.43	2
KPERs	\$239,023.18	
Payroll Withholding Checks (N/A)		
Payroll (N/A)		
Payroll Total (N/A):		2

TOTAL:	\$2,288,292.58
TOTAL VENDOR COUNT:	276

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

None

Invoice #	Vendor	Description	Due Date	Amount
08-SC-01092023	900 NEW HAMPSHIRE LLC	Dec 2022 - 900NH Tax Reimbursement	1/30/2023	\$10,186.47
51629	911 CUSTOM LLC	DUAL T RAIL MOUNT TRIGGER GUARD AND RECEIVER	1/21/2023	\$679.00
75774	A-1 RENTAL INC	toilet rental wakarusa	1/30/2023	\$100.00
975571	AA WHEEL & TRUCK SUPPLY, LLC	STROBE LIGHT STOCK	2/2/2023	\$193.64
750068504	ACUANTIA INC DBA. PLASTIC MART, TANK DEPOT	023519 (3) 7900 gallon Sodium hypo bulk storage ta	1/15/2023	\$12,200.00
750068541	ACUANTIA INC DBA. PLASTIC MART, TANK DEPOT	023519 (3) 7900 gallon Sodium hypo bulk storage ta	1/17/2023	\$17,600.00
914648697	ACUSHNET COMPANY	EBGC resale items	1/20/2023	\$100.80
914786558	ACUSHNET COMPANY	EBGC resale items	2/4/2023	\$101.63
71076808	ADECCO USA INC	temp services Patience Chitwood	12/19/2022	\$781.70
71083737	ADECCO USA INC	Temp Services - Patience Chitwood	12/26/2022	\$902.64
71088600	ADECCO USA INC	Adecco Employment Services-Beth Ridenour	12/26/2022	\$345.60
71095466	ADECCO USA INC	Adecco Employment Services- Beth Ridenour	1/2/2023	\$248.40
71097047	ADECCO USA INC	temp services - Patience Chitwood	1/9/2023	\$712.56
5134236301356	ADVANCE AUTO PARTS	headlight 391	12/29/2022	\$13.15
5134300301506	ADVANCE AUTO PARTS	filter and sensor 419 / stock	1/3/2023	\$64.16
5134300501677	ADVANCE AUTO PARTS	u joint 642	1/5/2023	\$27.19
5134300501691	ADVANCE AUTO PARTS	part return credit	1/5/2023	(\$47.19)
5134300901804	ADVANCE AUTO PARTS	coil boots stock	1/9/2023	\$33.54
5134301001923	ADVANCE AUTO PARTS	air filter 554	1/10/2023	\$74.54
22057	ALLAN OTT WELDING, INC.	Welding for backhoe bucket extension	12/12/2022	\$712.50
643654-00	ALLIED OIL & TIRE CO DBA ALLIED OIL & SUPPLY INC	stock fluid	1/20/2023	\$1,354.63
644646-00	ALLIED OIL & TIRE CO DBA ALLIED OIL & SUPPLY INC	stock def fluid treated as fuel	1/29/2023	\$864.80
1301	APPLE LANE APARTMENT	Customer Refund Roll Off - 673	1/11/2023	\$238.39
335922	AUTO PLAZA CAR WASH, F&L ENT. INC.	Patrol Vehicle Wash	12/28/2022	\$5.72
B16109289	AVI SYSTEMS, INC	HAVIS Vehicle Mounting Kit	12/11/2022	\$3,619.20
16-BB-122922	Baylee Brewer	Employee tuition reimbursement	12/29/2022	\$1,123.55
NVL3013562	BFC SOLUTIONS	Filters SPL	11/25/2022	\$1,177.82
635592	BLUE JAZZ JAVA	CITY HALL COFEE SERVICES 3 2LB BAG GROUND	1/28/2023	\$89.13
636138	BLUE JAZZ JAVA	KRWWTP COFEE/CREAMER/TEA/SUGAR	12/2/2022	\$152.53
636303	BLUE JAZZ JAVA	Office supplies for the break room	12/22/2022	\$52.07
636471	BLUE JAZZ JAVA	Breakroom supplies - Admin	1/12/2023	\$75.85
636527	BLUE JAZZ JAVA	Coffee Supplies	1/19/2023	\$126.91
636528	BLUE JAZZ JAVA	Coffee supplies for Utility Supplies	1/19/2023	\$66.00
636529	BLUE JAZZ JAVA	Coffee supplies break room	1/19/2023	\$84.17
636532	BLUE JAZZ JAVA	breakroom supplies - HPRC	1/19/2023	\$52.09
636595	BLUE JAZZ JAVA	Breakroom supplies - CB	1/28/2023	\$12.84
636596	BLUE JAZZ JAVA	Breakroom supplies - Admin	1/28/2023	\$64.42
636599	BLUE JAZZ JAVA	KRWWTP COFFEE/CREAMER/HOT CHOC/CUPS	1/28/2023	\$359.01
636600	BLUE JAZZ JAVA	Breakroom supplies - ELRC	1/28/2023	\$29.71
84807256	BOUND TREE MEDICAL LLC	Medical supplies	1/27/2023	\$144.50

84820731	Bound Tree Medical LLC	Medical supplies	2/9/2023	\$877.15
4835	BRACCIANO PEST CONTROL	NOVEMBER 2022 PEST SERVICES FOR ITC	11/22/2022	\$62.50
11-BT-121922	Brian Thomas	Munchers Bakery for Go Live	1/18/2023	\$69.95
2769	BTSK EXCAVATING LLC	12/20/2022 620 Missouri 22-029195	1/21/2023	\$277.96
2770	BTSK EXCAVATING LLC	12/20/2022 1215 W 6th 22-025663	1/21/2023	\$375.46
2771	BTSK EXCAVATING LLC	12/20/2022 1245 Connecticut 22-031422	1/21/2023	\$350.46
2772	BTSK EXCAVATING LLC	12/20/2022 1312 Connecticut 22-029196	1/21/2023	\$290.46
2773	BTSK EXCAVATING LLC	12/20/2022 1313 Vermont 22-031117	1/21/2023	\$329.21
2774	BTSK EXCAVATING LLC	12/20/2022 2341 Massachusetts 22-030819	1/21/2023	\$497.96
2775	BTSK EXCAVATING LLC	12/20/2022 2348 Murphy Dr 22-027853	1/21/2023	\$399.21
2776	BTSK EXCAVATING LLC	12/20/2022 2806 Ridge Ct 22-030218	1/21/2023	\$474.21
2777	BTSK EXCAVATING LLC	12/20/2022 3002 Longhorn 22-031113	1/21/2023	\$425.46
2778	BTSK EXCAVATING LLC	12/20/2022 3226 Creekwood	1/21/2023	\$425.46
2779	BTSK EXCAVATING LLC	12/20/2022 1117 Williamsburg Ct 22-029198	1/21/2023	\$327.96
2780	BTSK EXCAVATING LLC	12/20/2022 1113 Biltmore 22-031119	1/21/2023	\$400.46
176261	BUSINESS HEALTH CENTER	Drug Screens	1/17/2023	\$118.00
176309	BUSINESS HEALTH CENTER	wellcare screenings	1/17/2023	\$13,128.72
23498	CACI COMMUNICATIONS, LLC	E 23rd Street North Side Fiver Cutover Project	12/30/2022	\$26,014.00
32728791	Carol Schaub	Overpayment of Meter Citation	1/30/2023	\$10.00
246489	CASCO INDUSTRIES INC	Bunker gear boots	1/21/2023	\$477.00
246665	CASCO INDUSTRIES INC	Gear repairs - pants	2/3/2023	\$215.00
246666	CASCO INDUSTRIES INC	Gear repair - pants	2/3/2023	\$241.00
INV21345	CEMSITES	Annual Cemetery Software	1/1/2023	\$4,520.00
05-17737	CENTER FOR PUBLIC SAFETY EXCELLENCE	Annual accreditation fee pop 100,000-199,999	2/2/2023	\$1,910.00
653014	CENTURY BUSINESS TECHNOLOGIES INC	City Clerk Printer billing period: 12/26/22-1/25/2	1/2/2023	\$130.14
653329	CENTURY BUSINESS TECHNOLOGIES INC	Prosecutor's Office Copier Lease	1/9/2023	\$102.51
653596	CENTURY BUSINESS TECHNOLOGIES INC	Monthly Copier Lease Services for LPD HQ	1/13/2023	\$177.73
654477	CENTURY BUSINESS TECHNOLOGIES INC	Monthly Copier Lease Services for LPD HQ	1/15/2023	\$447.32
520208	CHAMBER LAWRENCE KANSAS THE	2023 Annual Meeting	1/15/2023	\$2,000.00
520351	CHAMBER LAWRENCE KANSAS THE	Lawrence Leadership Lunch Sponsors	1/20/2023	\$500.00
5140003069	CINTAS FIRST AID & SUPPLY	Monthly First Aid Replenishment	2/9/2023	\$262.42
32001033380	CITY WIDE MAINTENANCE CO INC	MONTHLY JANITORIAL SERVICES FOR LPD HQ JAN 2023	1/31/2023	\$6,410.00
32001033400	CITY WIDE MAINTENANCE CO INC	Janitorial - Admin Office	1/11/2023	\$640.00
52001009278	CITY WIDE MAINTENANCE CO INC	JANITORIAL SUPPLIES FOR LPD HQ	1/27/2023	\$427.84
1307	CMS LOGISTICS	Customer Roll Off Refund - 139510	1/11/2023	\$260.33
1083	COMPLETE CONSTRUCTION OF LAWRENCE LLC	Inventory Part 2-Gate Latch, 4-U-bolt	1/18/2023	\$333.02
563612	CONRAD FIRE EQUIPMENT INC	actuator 649	11/17/2022	\$4,859.66
565074	CONRAD FIRE EQUIPMENT INC	cable 648	1/26/2023	\$224.46
R397944	CORE & MAIN LP	Inventory Part WD0250081	1/14/2023	\$206.90
R864911	CORE & MAIN LP	Inventory Part WD1100385	1/14/2023	\$559.22
R864981	CORE & MAIN LP	Inventory Part WD0250067	1/19/2023	\$658.77

R917423	CORE & MAIN LP	Inventory Part WD1100330	1/14/2023	\$652.56
R917552	CORE & MAIN LP	Inventory Part CS00069	1/14/2023	\$476.80
R933032	CORE & MAIN LP	Inventory Part ORDER CORRECTION OF R865218	12/15/2022	\$492.62
R971484	CORE & MAIN LP	Inventory Part WD2050678	1/14/2023	\$604.52
S002523	CORE & MAIN LP	Inventory Part WD0000042	1/14/2023	\$1,359.00
S036979	CORE & MAIN LP	Inventory Part WD1100360	1/14/2023	\$1,598.10
S056350	CORE & MAIN LP	Inventory Part WD0250138	1/14/2023	\$440.58
S056569	CORE & MAIN LP	Inventory Part WD0250146	1/14/2023	\$92.80
S056642	CORE & MAIN LP	Inventory Part WD0250145	1/14/2023	\$489.00
S059548	CORE & MAIN LP	Inventory Part WD0000093	1/14/2023	\$663.60
S079415	CORE & MAIN LP	Inventory Part WD0250146	1/14/2023	\$185.60
S098964	CORE & MAIN LP	Inventory Part C44-45NL 1X1-1/4 PJCTS CPLG(NO LEAD	1/15/2023	\$603.87
S119785	CORE & MAIN LP	Inventory Part WD0250006	1/20/2023	\$299.00
S119837	CORE & MAIN LP	Inventory Part WD0200030	1/20/2023	\$182.55
1313	CORNERSTONE PROPERTY MGMT	Customer Roll Off Refund - 435936190187	1/11/2023	\$312.06
1305	COSMO (WASTE MANAGEMENT)	Customer Roll Off Refund - 1777	1/11/2023	\$220.96
1295	CROSSROADS CONSTRUCTION LLC	Customer Roll Off Refund - 435936216486	1/11/2023	\$815.13
2022002085097	CUSTOM TRUCK ONE SOURCE L.P	stock parts	1/20/2023	\$694.45
2022003905502	CUSTOM TRUCK ONE SOURCE L.P	credit	1/11/2023	(\$250.00)
2022003905566	CUSTOM TRUCK ONE SOURCE L.P	part return credit	1/13/2023	(\$148.47)
2023002090928	CUSTOM TRUCK ONE SOURCE L.P	stock switches	2/3/2023	\$18.30
2023002091160	CUSTOM TRUCK ONE SOURCE L.P	stock switches	2/6/2023	\$73.20
2023002091708	CUSTOM TRUCK ONE SOURCE L.P	stock parts	2/9/2023	\$497.96
1306	DF OSBORNE CONSTRUCTION INC	Customer Roll Off Refund - 126450	1/11/2023	\$140.78
1321	DMW&H	Customer Roll Off Refund - 435936217792	1/11/2023	\$20.44
499702	ELIXIR RX SOLUTIONS, LLC	Group Plan 10000467 Claims through 12/31/22	1/10/2023	\$129,593.93
8100040466	EUROFINS EATON ANALYTICAL, LLC	2022 LAWRENCE CONTRACT, 12/14/22	1/26/2023	\$80.00
8100040467	EUROFINS EATON ANALYTICAL, LLC	2022 LAWRENCE CONTRACT J47370-1	1/26/2023	\$80.00
3337553234-1222222	EVERGY KANSAS CENTRAL INC	023425 Electric power service for charging electri	1/9/2023	\$2,226.93
7-985-12966	FEDEX	FEDEX EXPRESS SERVICES PRIORITY OVERNIGHT	1/26/2023	\$43.54
7-992-49622	FEDEX	FEDEX EXPRESS SERVICES GROUND	2/2/2023	\$9.45
723731	FERGUSON ENTERPRISES - LAWRENCE #215	8X3/4 CC SADDLES	1/14/2023	\$757.04
724441	FERGUSON ENTERPRISES - LAWRENCE #215	F3005 FLOWMATIC 6"VL	1/10/2023	\$1,088.88
1121500833	FERRELLGAS, LP	Bulk Fuel	1/20/2023	\$222.69
1121692335	FERRELLGAS, LP	Bulk Fuel	1/28/2023	\$186.92
1121692343	FERRELLGAS, LP	Bulk fuel	1/28/2023	\$221.54
1121823832	FERRELLGAS, LP	Bulk Fuel	2/9/2023	\$147.08
1121823834	FERRELLGAS, LP	Bulk fuel	2/9/2023	\$167.05
2023161000001	FIREFIGHTERS MAINTENANCE FUND	Payroll Invoice - 1/6/2023 - Firefighters Maintena	1/6/2023	\$192.00
104760225	FLEETPRIDE	stock switch	2/4/2023	\$59.93
104760460	FLEETPRIDE	stock solenoid	2/4/2023	\$294.02

IFNF11815	FNF PETROLEUM	023822 Bulk diesel fuel delivery for 1140 Haskell	12/31/2022	\$28,492.44
IFNF11890	FNF PETROLEUM	Bulk diesel fuel delivery for 1140 Haskell site.	1/12/2023	\$28,945.08
5770076	FORTILINE WATERWORKS	10" DUAL PURP GLAND C153	1/29/2023	\$172.02
5788964	FORTILINE WATERWORKS	20" LOCKING TOP LID; RMLP-1-BR-20 W/ERT BRACKET	1/29/2023	\$1,827.40
5917066	FORTILINE WATERWORKS	10" MACRO HP CPLG, W/EPDM GSKT, SS NUTS & BOLTS	1/29/2023	\$3,100.00
5917111	FORTILINE WATERWORKS	WD0550532 TRUMBULL TYPE A	1/29/2023	\$4,550.00
5918884	FORTILINE WATERWORKS	12"HYMAX2 CPLG 12.40-13.66 W/FLIP GASKET	1/29/2023	\$1,130.00
5918912	FORTILINE WATERWORKS	QTY 6 12" HYMAX2 CLPG 12.40-13.66 W/FLIP GASKET	1/29/2023	\$4,316.94
5924358	FORTILINE WATERWORKS	QTY 6: 8" HYMAX2 COUPLING 8.54-9.84 W/FLIP GASKET	1/29/2023	\$2,700.00
022976892 a	GALLS, LLC	Uniforms - coat	1/13/2023	\$325.00
022989822 a	GALLS, LLC	Uniforms - pants	1/14/2023	\$49.92
23092321	GALLS, LLC	Uniform pants	1/28/2023	\$99.84
23119376	GALLS, LLC	Uniform - shirt	2/2/2023	\$35.00
23119398	GALLS, LLC	Uniform - pants	2/2/2023	\$125.28
23130957	GALLS, LLC	Uniforms - pants, jacket	2/3/2023	\$124.64
23130958	GALLS, LLC	uniforms - jacket, pants	2/3/2023	\$187.28
23130959	GALLS, LLC	Uniforms - pants, jacket	2/3/2023	\$312.56
23130960	GALLS, LLC	Uniforms - shorts	2/3/2023	\$15.30
23130961	GALLS, LLC	Uniforms - shorts	2/3/2023	\$30.60
23130962	GALLS, LLC	uniform - shorts	2/3/2023	\$15.30
23130963	GALLS, LLC	Uniform - shorts	2/3/2023	\$30.60
23130964	GALLS, LLC	Uniforms - shorts	2/3/2023	\$15.30
23130965	GALLS, LLC	Uniforms - shorts	2/3/2023	\$30.60
23130966	GALLS, LLC	Uniforms - shorts	2/3/2023	\$15.30
23130967	GALLS, LLC	Uniforms - shorts	2/3/2023	\$30.60
23130968	GALLS, LLC	Uniforms - shorts	2/3/2023	\$15.30
23130969	GALLS, LLC	Uniforms - shorts	2/3/2023	\$30.60
23130970	GALLS, LLC	Uniforms - shorts	2/3/2023	\$30.60
23130971	GALLS, LLC	Uniforms - shorts	2/3/2023	\$30.60
23130972	GALLS, LLC	Uniforms - shorts	2/3/2023	\$15.30
23130973	GALLS, LLC	Uniforms - shorts	2/3/2023	\$15.30
23142825	GALLS, LLC	Uniforms - jacket, pants, belt	2/4/2023	\$279.92
23142826	GALLS, LLC	Uniform - jacket	2/4/2023	\$67.00
23154511	GALLS, LLC	Uniforms - shorts	2/5/2023	\$61.20
23155033	GALLS, LLC	Uniform - jacket	2/5/2023	\$67.00
23155034	GALLS, LLC	Uniforms - jacket, pants	2/5/2023	\$111.92
23155038	GALLS, LLC	Uniforms - jacket, pants	2/5/2023	\$171.40
23155039	GALLS, LLC	Uniform - jacket	2/5/2023	\$62.00
23175842	GALLS, LLC	Uniforms - pants	2/8/2023	\$99.84
23175843	GALLS, LLC	Uniforms - pants	2/8/2023	\$46.00
23188074	GALLS, LLC	Uniforms - pants	2/9/2023	\$130.00

23188082	GALLS, LLC	Uniforms - pants	2/9/2023	\$49.92
2103	GEOGRAPH TECHNOLOGIES LLC	Annual Subscription for CrescentLink Desktop Edit	1/6/2023	\$7,000.00
123-1064373	GOODYEAR TIRE & RUBBER COMPANY	stock tires	2/2/2023	\$1,847.14
9551094445	GRAINGER	shop consumables	1/19/2023	\$55.92
INV0934742	GT DISTRIBUTORS, INC	Uniform Salomon XA Forces Boots	1/18/2023	\$161.96
UNIV0013506	GT DISTRIBUTORS, INC	Uniform Flex RS Womens SS Base Shirt	1/17/2023	\$99.00
UNIV0013811	GT DISTRIBUTORS, INC	Uniform Polo L/S	1/20/2023	\$45.00
3790	H2O COMMERCIAL CLEANING LLC	B2013 Dec Transit Shelter Glass Cl	1/29/2023	\$1,770.00
13386132	HACH CO	NITRITE, TNT LR 0.015-0.6MG/L PK/25	1/14/2023	\$693.48
13391473	HACH CO	TKN TNT (0-16 MG/L N), 25/PK	1/18/2023	\$2,640.00
493789	HAMM INC	DEC N LAWRENCE LANDFILL; SLUDGE	1/30/2023	\$450.00
Inv-6777	HANDTEVY	2023 Annual subscription renewal	1/22/2023	\$2,294.72
1966406	HELGET GAS PRODUCTS	Medical gas cylinder rental	12/31/2022	\$59.20
1967029	HELGET GAS PRODUCTS	Medical gas cylinder rental	12/31/2022	\$54.76
02545615 a	HELGET GAS PRODUCTS	Medical gas	1/14/2023	\$20.90
02547290 a	HELGET GAS PRODUCTS	Medical gas	1/14/2023	\$40.24
02549147 a	HELGET GAS PRODUCTS	Medical gas	1/21/2023	\$33.16
2549150	HELGET GAS PRODUCTS	Medical gas	1/21/2023	\$31.26
2553137	HELGET GAS PRODUCTS	Medical gas	1/28/2023	\$53.19
2555669	HELGET GAS PRODUCTS	Medical gas	2/5/2023	\$48.45
1318	HENRY G MCCOY	Customer Roll Off Refund - 435936217750	1/11/2023	\$203.94
1310	HERE LAWRENCE PROPERTY OWNER LLC	Customer Roll Off Refund - 435936170169	1/11/2023	\$3,364.11
11756699	HERITAGE TRACTOR INC	stock filters	1/21/2023	\$127.48
11767752	HERITAGE TRACTOR INC	FILLER CAP 5923	1/9/2023	\$36.96
11767919	HERITAGE TRACTOR INC	FILTERS 5127	1/9/2023	\$141.43
11768410	HERITAGE TRACTOR INC	STOCK FILTERS	1/10/2023	\$74.33
17771759	HERITAGE-CRYSTAL CLEAN, INC	stock fluids	1/20/2023	\$282.03
1304	HUNTERS' RIDGE	Customer Roll Off Refund - 1439	1/11/2023	\$220.95
3030589791	INTERSTATE BILLING SERVICE	filter stock	1/31/2023	\$769.82
73235	JAYHAWK TROPHY CO	5x7 plaques	2/1/2023	\$50.47
16-JB-122122	John Binaski	Reimbursement for Airfare to CFAI hearings	12/21/2022	\$415.70
2301090100341	KANREN INC	Quarterly internet, Zoom Video Conferencing, Akama	2/8/2023	\$8,450.07
12-CB-011123	KANSAS MUNICIPAL JUDGES ASSOCIATION	Judge Kopecky Annual Dues 2023	1/17/2023	\$25.00
19176576	KC BOBCAT	service repair work 2711	1/20/2023	\$2,881.32
1314	KC DEMO	Customer Roll Off Refund - 435936217382	1/11/2023	\$216.78
308072	KELLER FIRE & SAFETY INC	Fire suppression system maintenance station 3	2/9/2023	\$143.09
1027731	KENNEDY GLASS PARTNERS, LLC	Repair broken window at training center	11/30/2022	\$504.94
INV230644	KNOWBE4 INC	KnowBe4 Security Awareness Training Subscription	1/29/2023	\$11,731.50
17397	K'S TIRE SALES & SERVICE LLC	stock tires	1/10/2023	\$1,669.68
5113247	LAIRD NOLLER AUTOMOTIVE	hood latch return credit	1/9/2023	(\$35.78)
5113248	LAIRD NOLLER AUTOMOTIVE	part return credit	1/9/2023	(\$45.25)

5113374	LAIRD NOLLER AUTOMOTIVE	outlet tube 667	1/16/2023	\$111.88
5113376	LAIRD NOLLER AUTOMOTIVE	solenoid and gasket 155	1/16/2023	\$84.50
5113431	LAIRD NOLLER AUTOMOTIVE	valve seal 155	1/20/2023	\$26.64
5113435	LAIRD NOLLER AUTOMOTIVE	brake booster 669	1/20/2023	\$257.50
15-674-122222-F2731	LANDMARK DODGE INC	Dodge Patrol Veh Replacement F2731	12/31/2022	\$32,595.00
15-674-122222-F2754	LANDMARK DODGE INC	Dodge Patrol Veh Replacement F2754	12/31/2022	\$32,595.00
15-674-122222-F2756	LANDMARK DODGE INC	Dodge Patrol Veh Replacement F2756	12/31/2022	\$32,595.00
15-674-122222-F2758	LANDMARK DODGE INC	Dodge Patrol Veh Replacement F2758	12/31/2022	\$32,595.00
101-40210-01	LAWMEN'S & SHOOTERS SUPPLY INC	UNIFORM NAMEPLATES	1/27/2023	\$16.33
167822	LAWMEN'S & SHOOTERS SUPPLY INC	Uniform badges	7/21/2022	\$1,281.96
167962	LAWMEN'S & SHOOTERS SUPPLY INC	Uniform badges	7/30/2022	\$1,068.30
168751	LAWMEN'S & SHOOTERS SUPPLY INC	Blackinton Name Bar Blk Ltr	9/22/2022	\$14.76
75240C73109	LAWRENCE EMERGENCY MEDICINE ASSOCIATION, PA	Medical Care for Person in Custody	11/20/2022	\$60.72
76988C74394	LAWRENCE EMERGENCY MEDICINE ASSOCIATION, PA	Medical Care for Person in Custody	12/5/2022	\$111.54
39102	LAWRENCE HOSE	stock fittings	1/20/2023	\$699.69
39105	LAWRENCE HOSE	custom hose 321	1/21/2023	\$83.77
39110	LAWRENCE HOSE	custom hose 430	1/26/2023	\$33.12
39116	LAWRENCE HOSE	Fitting Unit #351	1/29/2023	\$10.36
39135	LAWRENCE HOSE	stock fittings	2/5/2023	\$81.70
39139	LAWRENCE HOSE	fittings 395	2/8/2023	\$35.00
39148	LAWRENCE HOSE	custom hose 554	2/9/2023	\$33.12
16-1442-011023	LAWRENCE MEMORIAL HOSPITAL	December 2022 Linen services	1/10/2023	\$680.00
16-1442-011023 Pharm	LAWRENCE MEMORIAL HOSPITAL	Nov & Dec 2022 Pharmacy services	1/10/2023	\$2,280.71
5003487724	LAWRENCE MEMORIAL HOSPITAL	IN CUSTODY MEDICAL SERVICES	12/22/2022	\$231.11
5003487726	LAWRENCE MEMORIAL HOSPITAL	IN CUSTODY MEDICAL SERVICES	12/20/2022	\$184.66
1276968 a	LIFE-ASSIST, INCORPORATED	Medical supplies	1/8/2023	\$446.72
1276975 a	LIFE-ASSIST, INCORPORATED	Medical supplies	1/8/2023	\$550.64
1276982 a	LIFE-ASSIST, INCORPORATED	Medical supplies	1/8/2023	\$185.54
1277052 a	LIFE-ASSIST, INCORPORATED	Medical supplies	1/8/2023	\$370.93
1277101 a	LIFE-ASSIST, INCORPORATED	Medical supplies	1/8/2023	\$198.90
1277493 a	LIFE-ASSIST, INCORPORATED	Medical supplies	1/9/2023	\$93.63
1277494 a	LIFE-ASSIST, INCORPORATED	Medical supplies	1/9/2023	\$93.63
1277908 a	LIFE-ASSIST, INCORPORATED	Medical supplies	1/10/2023	\$393.14
1279999 a	LIFE-ASSIST, INCORPORATED	Medical supplies	1/18/2023	\$2,707.56
1280056 a	LIFE-ASSIST, INCORPORATED	Medical supplies	1/18/2023	\$1,173.88
1280625	LIFE-ASSIST, INCORPORATED	Medical supplies	1/23/2023	\$131.23
1280653	LIFE-ASSIST, INCORPORATED	Medical supplies	1/23/2023	\$237.59
1280658	LIFE-ASSIST, INCORPORATED	Medical supplies	1/23/2023	\$217.48
1280849	LIFE-ASSIST, INCORPORATED	Medical supplies	1/23/2023	\$172.33
1280860	LIFE-ASSIST, INCORPORATED	Medical supplies	1/23/2023	\$532.63
1280869	LIFE-ASSIST, INCORPORATED	Medical supplies	1/23/2023	\$173.42

1281963	LIFE-ASSIST, INCORPORATED	Medical supplies	2/4/2023	\$31.76
1282463	LIFE-ASSIST, INCORPORATED	Medical supplies	1/26/2023	\$4.92
1282733	LIFE-ASSIST, INCORPORATED	Medical supplies	1/29/2023	\$1,623.54
1283577	LIFE-ASSIST, INCORPORATED	Medical supplies	1/31/2023	\$1.18
1283622	LIFE-ASSIST, INCORPORATED	Medical supplies	1/31/2023	\$108.25
32505563	LINDE GAS & EQUIPMENT INC.	AC & OX Cylinder Rental	12/22/2022	\$71.97
33096505	LINDE GAS & EQUIPMENT INC.	AC & OX Cylinder Rental	1/21/2023	\$75.01
33096572	LINDE GAS & EQUIPMENT INC.	AC & OX Cylinder Rental	1/21/2023	\$57.82
197463	LINDYSPRING SYSTEMS	Monthly Water Service ITC	11/18/2022	\$103.08
272278	LINDYSPRING SYSTEMS	Monthly Water Service ITC	10/12/2022	\$147.44
18-HD-123122	Lisa Hughes	Mileage Reimbursement Oct-Dec 2022	12/31/2022	\$86.38
12-1515-121922	MARINO OSCAR A	Spanish interpreting fees	1/30/2023	\$80.00
12-CB-010923	MARINO OSCAR A	Spanish Interpreting Fees	1/9/2023	\$80.00
12-CB-011123	MARINO OSCAR A	Spanish Interpreting Fees	1/17/2023	\$80.00
1308	MARK E GRIDLEY	Customer Roll Off Refund - 435936165969	1/11/2023	\$25.26
INV155277	MERCURY MEDICAL	Medical supplies	2/9/2023	\$647.10
11-MB-121622	Michele Berendsen	Dillons Snacks for Go Live	1/15/2023	\$431.87
11-MB-121922	Michele Berendsen	Food for Go Live	1/18/2023	\$156.01
15860440113104	MIDCONTINENT COMMUNICATIONS	Monthly Midco Services for ITC	1/21/2023	\$109.48
17552540113104	MIDCONTINENT COMMUNICATIONS	January Internet service Investigation Center	1/21/2023	\$103.39
31674	NAPA AUTO PARTS	filter 498	1/5/2023	\$13.01
31703	NAPA AUTO PARTS	fuel filter	1/5/2023	\$22.75
31736	NAPA AUTO PARTS	COIL BOOTS 2730	1/5/2023	\$52.16
31863	NAPA AUTO PARTS	BRAKE CALIPER TO BE RETURNED	1/6/2023	\$165.13
31965	NAPA AUTO PARTS	CONNECTOR FOR STOCK	1/7/2023	\$25.64
31966	NAPA AUTO PARTS	LAMP FOR STOCK	1/7/2023	\$21.76
32092	NAPA AUTO PARTS	air filter 5923	1/9/2023	\$45.26
32291	NAPA AUTO PARTS	stock hub cap	1/10/2023	\$39.82
32384	NAPA AUTO PARTS	SENSOR 115	1/10/2023	\$84.53
32448	NAPA AUTO PARTS	fan 115	1/11/2023	\$841.14
INV-24540	NEW DIRECTIONS BEHAVIOR HEALTH	Quarterly 10/22 - 12/22	10/3/2022	\$9,184.80
126058p	NEXTRAN TRUCK CENTERS	glass 458	1/5/2023	\$275.10
483757	OFFICE OF THE STATE FIRE MARSHAL	Boiler Inspection LKPD Overland Drive	1/17/2023	\$30.00
45010	OMEGA DOOR & HARDWARE	Repair bay door at Station 5	12/19/2022	\$315.64
45063	OMEGA DOOR & HARDWARE	Repair bay door station 3	12/26/2022	\$1,502.50
0140-400749	O'REILLY AUTO ENTERPRISES LLC	block heater 430	1/10/2023	\$151.84
0140-400812	O'REILLY AUTO ENTERPRISES LLC	tie rod 232	1/10/2023	\$99.67
0140-400815	O'REILLY AUTO ENTERPRISES LLC	actuator 021	1/10/2023	\$16.88
18-HD-122722	Paula Craig	Mileage Reimbursement Oct-Dec 2022	1/30/2023	\$90.62
805121986	PREMIER TRUCK GROUP OF KANSAS CITY	battery harness 462	1/27/2023	\$55.34
805123548	PREMIER TRUCK GROUP OF KANSAS CITY	ABS SENSOR	1/6/2023	\$51.40

805124233	PREMIER TRUCK GROUP OF KANSAS CITY	handle 465	1/10/2023	\$60.78
805124241	PREMIER TRUCK GROUP OF KANSAS CITY	POSITION SWITCH STOCK	1/10/2023	\$84.27
808026903	PREMIER TRUCK GROUP OF KANSAS CITY	SERVICE KIT STOCK	1/9/2023	\$39.17
808026927	PREMIER TRUCK GROUP OF KANSAS CITY	SWITCH 339	1/6/2023	\$326.14
808026968	PREMIER TRUCK GROUP OF KANSAS CITY	SWITCH STOCK	1/9/2023	\$395.17
OL191051	PRINTING SOLUTIONS OF KANSAS INC	Business cards new Training Lieutenant	1/21/2023	\$17.68
PS105472	PRINTING SOLUTIONS OF KANSAS INC	City Of Lawrence Security Envelopes - PO Box 708	1/19/2023	\$525.27
137176	PROFESSIONAL FINANCE CO INC	collection fees 0003295	1/17/2023	\$26.39
137460	PROFESSIONAL FINANCE CO INC	collection fees 0003295	12/26/2022	\$6.16
137724	PROFESSIONAL FINANCE CO INC	collection fees 0003295	1/30/2023	\$34.69
140002	PROFESSIONAL FINANCE CO INC	collection fees 0003295	1/8/2023	\$18.25
31041222	PROPIO LS LLC	Telephone Interpretation	1/30/2023	\$314.66
103741222	PROPIO LS LLC	Telephone Interpretation	1/30/2023	\$3.25
103781222	PROPIO LS LLC	TELEPHONE INTERPRETATION	1/30/2023	\$1.95
5066387707	RICOH USA INC	CMO MFD Printing 12/17/22-1/16/23	1/17/2023	\$317.58
106772893	RICOH USA PROGRAM	Ricoh copier rental (10/27/22 - 11/26/22)	12/27/2022	\$507.44
12-CB-123022	RILING LAW OFFICE LLC	Pro Tem Judge Fees	12/30/2022	\$550.00
17-1556-122022	RURAL WATER DISTRICT #1 - DOUGLAS CO	851 N FOLKS RD 11/21/22-12/17/22	1/19/2023	\$101.52
18-176-122822	SALERNO MIKE	December classes	12/28/2022	\$225.00
2202753	SAMCO INC	Community Health - Boiler maintenance	1/20/2023	\$1,118.26
2204229	SAMCO INC	KAW WTP - HVAC Maintenance	1/28/2023	\$205.50
s1194899.001	SCHULTE SUPPLY INC	clutch assembly 2703	1/26/2023	\$795.00
15-1384-123122	SCOTCH INDUSTRIES INC	December 2022 Department Scotch Services	1/10/2023	\$681.10
16-1384-123122	SCOTCH INDUSTRIES INC	Uniforms dry cleaning	1/10/2023	\$102.10
4983	SERVICEMASTER CLEANSWEEP JANITORIAL INC	503-1-2314-2536 December Cleaning	1/30/2023	\$145.00
1303	SIGMA PHI EPSILON	Customer Roll Off Refund - 930	1/11/2023	\$27.47
144108-1	SOUTHERN UNIFORM AND TACTICAL, INC	Partial Uniform Order	12/30/2022	\$614.60
144109-1	SOUTHERN UNIFORM AND TACTICAL, INC	Partial Uniform Order	12/20/2022	\$603.22
144114-1	SOUTHERN UNIFORM AND TACTICAL, INC	Partial Uniform Order	12/20/2022	\$58.57
144117-1	SOUTHERN UNIFORM AND TACTICAL, INC	Partial Uniform Order	12/20/2022	\$491.68
144118-1	SOUTHERN UNIFORM AND TACTICAL, INC	Partial Uniform Order	12/20/2022	\$3,352.75
144121-1	SOUTHERN UNIFORM AND TACTICAL, INC	Partial Uniform Order	12/20/2022	\$351.42
144361-1	SOUTHERN UNIFORM AND TACTICAL, INC	Partial Uniform Order	12/30/2022	\$64.35
3524914236	STAPLES	UB Office Supplies	1/5/2023	\$118.74
3525257894	STAPLES	UB OFFICE SUPPLIES	1/9/2023	\$21.38
3525257896	STAPLES	UB OFFICE SUPPLIES	1/9/2023	\$202.16
3525257899	STAPLES	ub office supplies	1/9/2023	\$15.38
3525257902	STAPLES	ub office supplies	1/9/2023	\$5.27
3525645564	STAPLES	UB OFFICE SUPPLIES	1/15/2023	\$12.34
3526345553	STAPLES	UB Office Supplies	1/27/2023	\$79.79
120198	STONEBACK APPLIANCE INC	Station 5 dishwasher repair	1/9/2023	\$115.00

3441105	SUMNERONE INC	Copier Lease	1/26/2023	\$332.00
9506437698	TELEFLEX LLC	Medical supplies	2/2/2023	\$6,000.00
225373	TFMCOMM INC	Radio monthly maintenance agreement - Feb	1/16/2023	\$362.44
225388	TFMCOMM INC	Monthly Radio Maintenance, Lights, Sirens, Vehic	1/15/2023	\$2,997.82
130657	THE ROTARY CLUB OF LAWRENCE INC	Quarterly Dues, Meals, Foundation	1/31/2023	\$268.00
1319	THOMAS M GENEREAUX	Customer Roll Off Refund - 435936217788	1/11/2023	\$114.29
1312	TIERRA DESIGN+BUILD COMPANY, LLC	Customer Roll Off Refund - 435936175990	1/11/2023	\$114.29
229 0118604	UNIFIRST CORPORATION	Monthly Mat and Rug Rental LPD HQ	2/3/2023	\$50.62
229-0119599	UNIFIRST CORPORATION	UNIFORM RENTAL	2/4/2023	\$222.71
229 0114428	UNIFIRST CORPORATION ACCOUNTS RECEIVABLE	uniform rental	1/21/2023	\$211.55
229 0116979	UNIFIRST CORPORATION ACCOUNTS RECEIVABLE	uniform rental	1/28/2023	\$198.46
270167	VANDERBILT'S #10	whit gehrke boots	12/26/2022	\$200.00
010-12579638	VERITIV OPERATING CO	liners/tissue SPL	1/6/2023	\$426.59
010-12587378	VERITIV OPERATING CO	2 QTY CAN LINERS 36X60; 12 QTY HAND TOWELS 1 PLY	1/14/2023	\$667.14
010-12592498	VERITIV OPERATING CO	SPL - liners / soap / tissue	1/21/2023	\$867.30
010-12592499	VERITIV OPERATING CO	SPL - soap	2/2/2023	\$589.29
COL122522	WASH ME! CAR WASH	Car Wash Services - December 2022 Charges	1/10/2023	\$111.53
09-BW-010923	Western National Insurance Group	Reimbursement for Claim #1000115603	1/17/2023	\$8,713.42
9409	WILSON LOCKSMITHING	Inventory Part 20-Duplicate Keys Storm Water 2	12/7/2022	\$130.00
9410	WILSON LOCKSMITHING	Inventory Part- Duplicate & Test Keys for Forklift	12/12/2022	\$132.50
238296	WITHERS KC SANITARY SUPPLY	Cleaning Supplies	1/26/2023	\$197.70
238297	WITHERS KC SANITARY SUPPLY	Cleaning Supplies	1/26/2023	\$242.05
238298	WITHERS KC SANITARY SUPPLY	Cleaning Supplies	1/26/2023	\$88.35
238327	WITHERS KC SANITARY SUPPLY	Cleaning Supplies	1/26/2023	\$206.10
238634	WITHERS KC SANITARY SUPPLY	Sanitary supplies station 2	2/9/2023	\$101.45
238635	WITHERS KC SANITARY SUPPLY	Sanitary supplies station 3	2/9/2023	\$233.05
238636	WITHERS KC SANITARY SUPPLY	Sanitary supplies station 4	2/9/2023	\$37.35
238637	WITHERS KC SANITARY SUPPLY	Sanitary supplies station 4	2/9/2023	\$176.00
238638	WITHERS KC SANITARY SUPPLY	Sanitary supplies station 5	2/9/2023	\$326.25
238639	WITHERS KC SANITARY SUPPLY	Sanitary supplies Admin	2/9/2023	\$64.50
238640	WITHERS KC SANITARY SUPPLY	Sanitary supplies Training Facility	2/9/2023	\$65.65
2266562-41525	WORLD FUEL SERVICES INC	Bulk gasoline fuel delivery for Wakarusa	1/20/2023	\$17,731.35
2281062-41525	WORLD FUEL SERVICES INC	Bulk gasoline fuel delivery for 1140 Haskell site.	1/29/2023	\$20,137.65
6001012300	ZARCO	December 2022 car washes	1/31/2023	\$77.90
3636357	ZOLL MEDICAL CORPORATION	023795 ZOLL X Series Advanced Monitor/defibrillato	1/27/2023	\$38,998.44
3640515	ZOLL MEDICAL CORPORATION	Thermal paper with grid	2/3/2023	\$235.92
90070658	ZOLL MEDICAL CORPORATION	2023 CaseReview software subscription	1/23/2023	\$4,109.70
90070962	ZOLL MEDICAL CORPORATION	Autopulse 3yr warranty 1-1-23 to 12-31-23	2/2/2023	\$15,400.00

Vendor Total: 132

\$694,067.72