

Claim Total

Claim Date: 2/14/2023

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
Claims for Approval (Pages 2-7):	\$1,427,140.88	144
Non-Payroll Claims Paid by ACH:		
Thomas McGee Group (2/7/2023)	\$3,307.55	
Aetna (2/8/2023)	\$77,169.74	
Black Hills Energy (2/8/2023)	\$113,864.41	
ASI Admin Fee (2/8/2023)	\$1,152.00	
Delta Dental (2/10/2023)	\$14,388.00	
State Treasurer (2/13/2023)	\$8,951.90	
Thomas McGee Group (2/14/2023)	\$30,637.94	
Total	<u>\$249,471.54</u>	6
Payroll Related Payments (Issued since last commission meeting):		
Payroll Prepaid Withholdings:		
KPERS OLG (2/8/2023)	\$2,575.10	
KPF OGLI (2/8/2023)	\$756.49	1
Payroll Withholding Checks (N/A)		
Net Payroll (N/A)		
Payroll Total	<u>\$3,331.59</u>	

TOTAL:	\$1,679,944.01
TOTAL VENDOR COUNT:	151

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

N/A

Invoice Number	Vendor	Description	Purchase Order	Contract	Department	Amount	Invoice Date	Due Date
76036	A-1 RENTAL INC	toilet rental			FLEET MANAGEMENT	\$100.00	01/31/2023	02/15/2023
09-BW-012423	AAKC	2023 Membership Dues - Bobbie Walthall			HUMAN RESOURCES	\$50.00	12/02/2022	02/17/2023
206341	ABDATA LTD	2022 Mailing insert and sorting services provided			FINANCE	\$3,386.68	12/31/2022	12/31/2022
206591	ABDATA LTD	Blanket PO for Mailing insert and sorting services	22300172		FINANCE	\$3,149.69	01/31/2023	01/31/2023
5134303903413	ADVANCE AUTO PARTS	stock tape			FLEET MANAGEMENT	\$153.37	02/08/2023	02/08/2023
5134303861350	ADVANCE AUTO PARTS	ADVANCE AUTO PARTS			FLEET MANAGEMENT	\$16.97	02/07/2023	02/07/2023
5134303941476	ADVANCE AUTO PARTS	brakes 733			FLEET MANAGEMENT	\$10.38	02/08/2023	02/08/2023
5134303903465	ADVANCE AUTO PARTS	cabin air filter			FLEET MANAGEMENT	\$6.92	02/08/2023	02/08/2023
5134303803353	ADVANCE AUTO PARTS	stock fuses			FLEET MANAGEMENT	\$5.56	02/07/2023	02/07/2023
041	Anne Patterson	Drawings			PLANNING & DEVELOPMENT SVCS	\$825.00	12/16/2022	12/16/2022
356623	ANTHEM SPORTS LLC	SPL Nets			PARKS & RECREATION	\$4,927.08	12/07/2022	01/06/2023
6676636708	AT&T - MIS CHARGES	SIP Trunk Charges			INFORMATION TECHNOLOGY	\$1,745.16	01/19/2023	02/18/2023
7325985701	AT&T - MIS CHARGES	SIP Trunk Charges			INFORMATION TECHNOLOGY	\$1,623.92	01/19/2023	02/18/2023
03-MH-01022023	AUL APPRAISALS LC	Appraisal of Veritas Christian School			CITY MANAGER	\$3,000.00	01/02/2023	01/02/2023
209304079	B & H PHOTO VIDEO	PO 023828 Union Pacific Depot Cameras	22200040		PARKS & RECREATION	\$5,287.00	12/28/2022	01/27/2023
3359273-1388	Barbara Thomas	Parks & Recreation Refund to Household #5272			PARKS & RECREATION	\$42.75	01/12/2023	01/12/2023
730088676	BARTLETT & WEST INC	MS-2198012 CI-7 SVCS 10/29-11/25/22		322000414	MSO CONSTRUCTION MGMT	\$4,235.00	12/19/2022	12/19/2022
08-BC-011923	Belinda Crum-Cano	Employee reimbursement from Tulsa conv-Nov 22			ECONOMIC DEVELOPMENT	\$482.60	01/19/2023	02/18/2023
3370241-DR05	BETH DROSKIN	IAC Refund			PARKS & RECREATION	\$52.00	01/19/2023	02/18/2023
3370241-1390	Beth Droskin	Parks & Recreation Refund to Household #128620			PARKS & RECREATION	\$52.00	01/19/2023	01/19/2023
2211036	BETTIS ASPHALT & CONSTRUCTION INC	HMA COMM. GR. 17.25 TON			STREET MAINTENANCE	\$2,399.32	11/09/2022	12/09/2022
2211058	BETTIS ASPHALT & CONSTRUCTION INC	HMA COMM. GR. 36.76 TON			STREET MAINTENANCE	\$1,125.90	11/15/2022	12/15/2022
2212067	BETTIS ASPHALT & CONSTRUCTION INC	2 HMA COMM. GR. 3.98 2 HMA COMM. GR 4.02, 8 TON			STREET MAINTENANCE	\$590.40	12/21/2022	01/20/2023
H230879	BEVERAGE CARBONATION SERVICE	AQ bulk CO2			PARKS & RECREATION	\$255.00	12/21/2022	01/20/2023
H231726	BEVERAGE CARBONATION SERVICE	AQ bulk CO2			PARKS & RECREATION	\$195.00	01/18/2023	02/17/2023
R139375	BEVERAGE CARBONATION SERVICE	AQ equipment rental			PARKS & RECREATION	\$187.75	12/28/2022	12/28/2022
2019CR0000436MC	Bird Dog Bar @The Oread	Restitution Payment			CITY ATTORNEY	\$24.80	01/24/2023	01/23/2023
636791	BLUE JAZZ JAVA	Monthly Beverage Service and Supplies LPD HQ			POLICE	\$561.72	01/17/2023	02/17/2023
636818	BLUE JAZZ JAVA	CB breakroom supplies			PARKS & RECREATION	\$131.52	01/24/2023	02/23/2023
636658	BLUE JAZZ JAVA	Coffee Products - CSO Shop			WATER DISTRIBUTION	\$88.73	01/05/2023	02/04/2023
4870	BRACCIANO PEST CONTROL	December 2022 Pest Application at ITC			POLICE	\$62.50	12/19/2022	12/19/2022
BMS326521	BRENNTAG MID-SOUTH INC	Sodium Bisulfite	22300034		WASTEWATER TREATMENT	\$8,051.90	01/18/2023	02/17/2023
BMS326520	BRENNTAG MID-SOUTH INC	Bulk Sodium Hydroxide CWTP 44120#	22300203		WATER TREATMENT	\$5,502.15	01/16/2023	02/15/2023
0600-99999-020623-04	BRS Permitting	Refund fee permit #1-22-01481, 1114 Rankin Dr			PLANNING & DEVELOPMENT SVCS	\$65.00	01/27/2023	02/14/2023
0600-99999-020623-03	BRS Permitting	Refund fee permit #1-22-01543, 2503 Blackjack Oak			PLANNING & DEVELOPMENT SVCS	\$65.00	01/27/2023	02/14/2023
0600-99999-020623-02	BRS Permitting	Refund fee permit #1-22-01655, 1103 Kanza Dr			PLANNING & DEVELOPMENT SVCS	\$65.00	01/27/2023	02/14/2023
0600-99999-020623-05	BRS Permitting	Refund fee permit #1-22-0383, 2509 E 25th Pl			PLANNING & DEVELOPMENT SVCS	\$65.00	01/27/2023	02/14/2023
2022-3	BUSKER FESTIVAL, INC. DBA LAWRENCE BUSKER FESTIVAL	NEA ARP Subgrant for Busker Festivals, Inc		323000045	COMMUNICATIONS	\$8,500.00	02/10/2023	03/12/2023
90155771	CALGON CARBON CORPORATION	Powder activated Carbon WTPs 1/20/23 40,000 lbs	22300195		WATER TREATMENT	\$61,200.00	01/23/2023	02/22/2023
IN1314361	CARAHSOFT TECHNOLOGY CORPORATION	DocuSign services used for confidential Utility Bi	22300008		FINANCE	\$4,906.75	01/17/2023	02/16/2023
247111	CASCO INDUSTRIES INC	Bunker pants repair			FIRE MEDICAL	\$1,426.00	01/19/2023	02/18/2023
247214	CASCO INDUSTRIES INC	Gear repair			FIRE MEDICAL	\$231.00	01/23/2023	02/22/2023
06-DW-020323	CATHOLIC CHARITIES OF NE KANSAS	CCNEK Nov and Dec ESG 2022 Reimbursement		322000501	PLANNING & DEVELOPMENT SVCS	\$8,999.28	02/03/2023	02/03/2023
02-2021	CENTER FOR TRANSPORTATION AND THE ENVIRONMENT INC.	FR 2022 proj mgmt for Phase II of		322000518	TRANSIT	\$3,000.00	01/09/2023	01/09/2023
13	CENTER FOR TRANSPORTATION AND THE ENVIRONMENT INC.	FR Project Mgmt Phase I		322000514	TRANSIT	\$3,000.00	01/09/2023	01/09/2023
658920	CENTURY BUSINESS TECHNOLOGIES INC	Monthly Copier and Supplies Service LPD HQ			POLICE	\$316.35	02/06/2023	02/16/2023
8091756	CERTIFIED LABORATORIES NCH	stock grease			FLEET MANAGEMENT	\$849.95	01/19/2023	02/16/2023
12-CB-020123	CHAHINE LEGAL LLC	Indigent Defense Services		322000510	CITY ATTORNEY	\$11,875.00	02/01/2023	02/01/2023
2022-5	CITY PLAY CORPS, INC.	NEA ARP Subgrant for CityPlay Corps, Inc.		323000048	COMMUNICATIONS	\$6,700.00	12/01/2022	01/05/2023
52001009475	CITY WIDE MAINTENANCE CO INC	Janitorial Supplies For LPD HQ			POLICE	\$280.56	01/23/2023	02/22/2023
SVC-0143579	CLIFFORD POWER SYSTEMS INC	Generator repair oil leak			FIRE MEDICAL	\$800.08	01/31/2023	01/31/2023
565316	CONRAD FIRE EQUIPMENT INC	condenser stock			FLEET MANAGEMENT	\$3,043.98	01/10/2023	02/09/2023
565504	CONRAD FIRE EQUIPMENT INC	Fire hose - 24' 900-A 2 section ext			FIRE MEDICAL	\$749.32	01/20/2023	02/19/2023
565586	CONRAD FIRE EQUIPMENT INC	Fire Hose parts			FIRE MEDICAL	\$90.67	01/23/2023	02/22/2023
8458	CONTROL SERVICE COMPANY	cOMMUNITY hEALTH HVAC Service Contracts JAN-MAR		323000049	FACILITIES MANAGEMENT	\$1,952.00	01/17/2023	02/16/2023
S214466	CORE & MAIN LP	W/WW Parts & Equip WD225019	22300074		WATER DISTRIBUTION	\$4,548.80	01/18/2023	02/17/2023
S022162	CORE & MAIN LP	W/WW Parts & Equip WD2200500	22300074		WATER DISTRIBUTION	\$4,471.60	01/18/2023	02/17/2023
S150377	CORE & MAIN LP	W/WW Parts & Equip WD0000042	22300074		WATER DISTRIBUTION	\$3,559.44	01/18/2023	02/17/2023
R964372	CORE & MAIN LP	W/WW Parts & Equip WD1100503	22300074		WATER DISTRIBUTION	\$3,528.80	01/18/2023	02/17/2023

R371792	CORE & MAIN LP	W/WW Parts & Equip WD0750227	22300074	WATER DISTRIBUTION	\$3,126.60	01/18/2023	02/17/2023
Q842290	CORE & MAIN LP	W/WW Parts & Equip WD2050736	22300074	WATER DISTRIBUTION	\$2,956.80	01/18/2023	02/17/2023
R948571	CORE & MAIN LP	W/WW Parts & Equip WD3200803	22300074	WATER DISTRIBUTION	\$2,613.00	01/18/2023	02/17/2023
R459822	CORE & MAIN LP	W/WW Parts & Equip WD0550535	22300074	WATER DISTRIBUTION	\$2,274.40	01/18/2023	02/17/2023
S108331	CORE & MAIN LP	W/WW Parts & Equip VB81W-44-33	22300074	WATER DISTRIBUTION	\$1,776.16	01/18/2023	02/17/2023
R938216	CORE & MAIN LP	W/WW Parts & Equip CS00006	22300074	WATER DISTRIBUTION	\$1,541.00	01/18/2023	02/17/2023
S105338	CORE & MAIN LP	W/WW Parts & Equip WD0250169	22300074	WATER DISTRIBUTION	\$1,493.10	01/18/2023	02/17/2023
R940036	CORE & MAIN LP	A32PR-BR 18 MTR FRAME & COVER	22300074	WATER DISTRIBUTION	\$1,454.15	01/24/2023	02/23/2023
R948169	CORE & MAIN LP	W/WW Parts & Equip WD3200822	22300074	WATER DISTRIBUTION	\$1,064.88	01/18/2023	02/17/2023
S177611	CORE & MAIN LP	W/WW Parts & Equip WD0000020	22300074	WATER DISTRIBUTION	\$950.46	01/18/2023	02/17/2023
S148376	CORE & MAIN LP	W/WW Parts & Equip CS00006	22300074	WATER DISTRIBUTION	\$910.00	01/18/2023	02/17/2023
R459720	CORE & MAIN LP	W/WW Parts & Equip	22300074	WATER DISTRIBUTION	\$827.08	01/18/2023	02/17/2023
R938631	CORE & MAIN LP	W/WW Parts & Equip WD1200169	22300074	WATER DISTRIBUTION	\$671.26	01/18/2023	02/17/2023
S123529	CORE & MAIN LP	W/WW Parts & Equip WD0100456	22300074	WATER DISTRIBUTION	\$640.00	01/18/2023	02/17/2023
R768495	CORE & MAIN LP	W/WW Parts & Equip WD0550544	22300074	WATER DISTRIBUTION	\$608.37	01/18/2023	02/17/2023
S113366	CORE & MAIN LP	W/WW Parts & Equip CS00006	22300074	WATER DISTRIBUTION	\$589.20	01/18/2023	02/17/2023
S096267	CORE & MAIN LP	W/WW Parts & Equip MJG10F	22300074	WATER DISTRIBUTION	\$453.00	01/18/2023	02/17/2023
R971305	CORE & MAIN LP	W/WW Parts & Equip	22300074	WATER DISTRIBUTION	\$438.00	01/18/2023	02/17/2023
S200624	CORE & MAIN LP	W/WW Parts & Equip WD2050623	22300074	WATER DISTRIBUTION	\$360.80	01/18/2023	02/17/2023
R398021	CORE & MAIN LP	W/WW Parts & Equip WD0000017	22300074	WATER DISTRIBUTION	\$348.00	01/18/2023	02/17/2023
S140157	CORE & MAIN LP	W/WW Parts & Equip WD0250070	22300074	WATER DISTRIBUTION	\$339.02	01/18/2023	02/17/2023
S133232	CORE & MAIN LP	W/WW Parts & Equip WD0000033	22300074	WATER DISTRIBUTION	\$314.70	01/18/2023	02/17/2023
R948200	CORE & MAIN LP	W/WW Parts & Equip WD3200835	22300074	WATER DISTRIBUTION	\$276.18	01/18/2023	02/17/2023
S214383	CORE & MAIN LP	W/WW Parts & Equip WD0100452	22300074	WATER DISTRIBUTION	\$197.34	01/18/2023	02/17/2023
S199388	CORE & MAIN LP	W/WW Parts & Equip WD0000090	22300074	WATER DISTRIBUTION	\$197.34	01/18/2023	02/17/2023
S126509	CORE & MAIN LP	W/WW Parts & Equip WD0250138	22300074	WATER DISTRIBUTION	\$197.34	01/18/2023	02/17/2023
S142819	CORE & MAIN LP	W/WW Parts & Equip WD0000050	22300074	WATER DISTRIBUTION	\$182.74	01/18/2023	02/17/2023
R948043	CORE & MAIN LP	W/WW Parts & Equip WD2500300	22300074	WATER DISTRIBUTION	\$162.78	01/18/2023	02/17/2023
0226081	CRAWFORD, MURPHY & TILLY INC	MS-250045 CI-5 SVCS 11/26/22 - 12/31/22	322000438	MSO CONSTRUCTION MGMT	\$1,435.00	01/17/2023	01/17/2023
3020416	CULLUM & BROWN INC	Q23159 HeliFlow 624 Horizontal Mount Left Hand	22200026	SCADA	\$23,066.00	12/12/2022	12/27/2022
2023002095044	CUSTOM TRUCK ONE SOURCE L.P	alarm 451		FLEET MANAGEMENT	\$25.01	01/23/2023	02/12/2023
073245	DOWNING SALES & SERVICE INC	2yd, 3yd RL tanks	22200031	SOLID WASTE	\$33,400.00	01/18/2023	01/18/2023
817000065-23	DPC INDUSTRIES INC	Sodium Hypochlorite CWTP 1/11/23 4585 gal	22300198	WATER TREATMENT	\$9,529.03	01/11/2023	02/10/2023
817000108-23	DPC INDUSTRIES INC	Sodium Hypochlorite CWTP 1/16/23 4662 gal	22300198	WATER TREATMENT	\$9,371.39	01/16/2023	01/15/2023
00821	DREAM COLLISION REPAIR INC	Repairs on unit 510		FLEET MANAGEMENT	\$2,975.00	12/12/2022	12/22/2022
INV95726	DREXEL TECHNOLOGIES INC	FEES FOR POSTING JOB IN THE PLANROOM		MSO CONSTRUCTION MGMT	\$204.00	12/31/2022	01/30/2023
21728	ELECTRONIC TECHNOLOGY INC	ALPR Service Call Multiple ALPRs Inoperable		POLICE	\$1,590.00	01/23/2023	02/13/2023
1856690	ELECTRONICS SUPPLY CO HOLDCO	SYMMETRA 20KVA UPS EXPANSION	22300123	INFORMATION TECHNOLOGY	\$7,505.12	01/23/2023	02/22/2023
171301	ELLIOTT EQUIPMENT CO	fitting stock		FLEET MANAGEMENT	\$258.95	01/19/2023	02/18/2023
94415909	ESRI, INC	Technical Advisor/Learning/Service Hours	22300063	INFORMATION TECHNOLOGY	\$88,000.00	01/24/2023	02/23/2023
94409498	ESRI, INC	ArcGIS Data Interoperability for Desktop Concurr	22300057	INFORMATION TECHNOLOGY	\$53,900.00	01/13/2023	02/12/2023
94409499	ESRI, INC	Small Government Enterprise Agreement Annual Subsc	22300044	INFORMATION TECHNOLOGY	\$1,000.00	01/13/2023	02/12/2023
8100042957	EUROFINS EATON ANALYTICAL, LLC	22300174 - J49156 1/5/23	22300174	MSO ENVIRONMENTAL	\$80.00	01/19/2023	02/18/2023
PD-002267	EVERGY KANSAS CENTRAL INC	Claim #L22PR49		HUMAN RESOURCES	\$20,597.51	01/11/2023	01/11/2023
2624194571-012023	EVERGY KANSAS CENTRAL INC	1.2023 Electric Bill 1930 N 7TH ST		MSO ADMIN	\$4,637.85	01/31/2023	02/16/2023
3221075148-012023	EVERGY KANSAS CENTRAL INC	1.2023 Electric Bill 1930 AIRPORT RD LIFT		MSO ADMIN	\$168.41	01/25/2023	02/10/2023
7607785925-012023	EVERGY KANSAS CENTRAL INC	1.2023 Electric Bill 2400 CROSSGATE DR SGNL		MSO ADMIN	\$56.81	01/25/2023	02/10/2023
1683172877-012023	EVERGY KANSAS CENTRAL INC	1.2023 Electric Bill 720 W 3RD ST		MSO ADMIN	\$47.40	01/25/2023	02/10/2023
28462409	EXPRESS SERVICES	Temp employment staffing - sanitation 1/1/23	323000043	SOLID WASTE	\$1,988.55	01/04/2023	01/14/2023
28493362	EXPRESS SERVICES	SW Temporary employment staffing	323000043	SOLID WASTE	\$1,896.91	01/11/2023	01/21/2023
28522227	EXPRESS SERVICES	SW Temporary employment staffing	323000043	SOLID WASTE	\$1,457.08	01/18/2023	01/28/2023
28530302	EXPRESS SERVICES	SW Temporary employment staffing	323000043	SOLID WASTE	\$1,139.69	01/24/2023	02/03/2023
KSLAW185118	FASTENAL COMPANY	PPE SAFETY EQUIPMENT AND SUPPLIES-Gloves	22300205	SOLID WASTE	\$2,816.60	01/05/2023	02/04/2023
KSLAW185148	FASTENAL COMPANY	QTY 12 L 13GA PE/FG GL PR/QTY 12 M 13GA PE/FG GL P	22300205	SOLID WASTE	\$2,538.34	01/06/2023	02/05/2023
KSLAW185182	FASTENAL COMPANY	PPE SAFETY EQUIPMENT AND SUPPLIES	22300205	SOLID WASTE	\$1,147.77	01/12/2023	02/11/2023
KSLAW185314	FASTENAL COMPANY	PPE SAFETY EQUIPMENT AND SUPPLIES	22300205	SOLID WASTE	\$157.04	01/23/2023	02/22/2023
2139-9637	FASTSIGNS LAWRENCE	Repair 2 Patrol Vehicles Existing Graphics		POLICE	\$1,307.16	11/02/2022	12/02/2022
2139-9833	FASTSIGNS LAWRENCE	New Graphics for Repl Veh Remove and Repl Graphics		POLICE	\$671.87	12/13/2022	01/12/2023
2139-9471	FASTSIGNS LAWRENCE	Replacement Patrol Vehicle New Graphics and Repl G		POLICE	\$610.00	10/20/2022	11/25/2022
8-012-62321	FEDERAL EXPRESS CORP	Metal Samples Co 770937668684	22300112	MSO ENVIRONMENTAL	\$9.17	01/19/2023	02/23/2023
8-013-09568	FEDEX	Shipping for uniforms		FIRE MEDICAL	\$16.53	01/19/2023	02/23/2023
8-013-19158	FEDEX	Shipping for uniforms		FIRE MEDICAL	\$11.26	01/19/2023	02/23/2023
0414956-IN	FELD, ED M EQUIPMENT CO INC	SCBA air test Stations 1-5, TC, SCBA room		FIRE MEDICAL	\$2,000.70	11/28/2022	12/28/2022

1122002712	FERRELLGAS, LP	Dist 1 propane			PARKS & RECREATION	\$216.92	01/24/2023	02/23/2023
1122015558	FERRELLGAS, LP	Dist 1 propane bulk			PARKS & RECREATION	\$37.58	01/24/2023	02/23/2023
9757222	FISHER SCIENTIFIC CO	Blanket purchase order for lab supplies	22300049	322000278	MSO ENVIRONMENTAL	\$2,011.30	01/19/2023	02/18/2023
9870298	FISHER SCIENTIFIC CO	01.24.23 Blanket purchase order for lab supplies	22300049	322000278	MSO ENVIRONMENTAL	\$279.22	01/24/2023	02/23/2023
IFNF12064	FNF PETROLEUM	Bulk gasoline fuel delivery for Wakarusa	22300162		FLEET MANAGEMENT	\$22,624.11	01/26/2023	02/10/2023
08-SC-012023	FREE STATE HOLDINGS INC	2H Dec 22 - Free State TDD Reimbursement			ECONOMIC DEVELOPMENT	\$15,689.38	01/20/2023	02/19/2023
202301	FREE STATE SECURITY SERVICES, LLC	CB Security - WES			PARKS & RECREATION	\$2,652.00	01/22/2023	01/22/2023
20230201	FREE STATE SECURITY SERVICES, LLC	CB Security - WES			PARKS & RECREATION	\$1,932.00	02/01/2023	02/01/2023
78	Fritz Gerald Esperance	Bond Refund			CITY ATTORNEY	\$10.00	12/31/2022	01/30/2023
06-AV-011123	Gale W Bogard Family Trust	Bogard Inspection fee payment refunds			PLANNING & DEVELOPMENT SVCS	\$450.00	01/11/2023	01/11/2023
023273821	GALLS, LLC	Uniforms - jacket			FIRE MEDICAL	\$225.00	01/18/2023	02/17/2023
023332987	GALLS, LLC	Uniforms - jacket			FIRE MEDICAL	\$68.00	01/24/2023	02/23/2023
023273823	GALLS, LLC	Uniforms - pants			FIRE MEDICAL	\$67.00	01/18/2023	02/17/2023
023273805	GALLS, LLC	Uniforms - pants			FIRE MEDICAL	\$67.00	01/18/2023	02/17/2023
023298318	GALLS, LLC	Uniform - jacket			FIRE MEDICAL	\$62.00	01/20/2023	02/19/2023
023286289	GALLS, LLC	Uniform - jacket			FIRE MEDICAL	\$62.00	01/19/2023	02/18/2023
023273817	GALLS, LLC	Uniforms - jacket			FIRE MEDICAL	\$49.92	01/18/2023	02/17/2023
023273816	GALLS, LLC	Uniforms - pants			FIRE MEDICAL	\$46.80	01/18/2023	02/17/2023
023332994	GALLS, LLC	Uniform - belt			FIRE MEDICAL	\$25.00	01/24/2023	02/23/2023
73249	GEORGE BUTLER ASSOCIATES INC	MS-230027 CI-14		322000437	MSO CONSTRUCTION MGMT	\$6,873.75	01/30/2023	01/30/2023
123-1064434	GOODYEAR TIRE & RUBBER COMPANY	TIRES 315/245			FLEET MANAGEMENT	\$2,417.86	01/18/2023	02/17/2023
601161	GRANDSTAND GLASSWARE + APPAREL	Uniforms - hats (qty 144)			FIRE MEDICAL	\$1,827.36	01/20/2023	01/20/2023
UNIV0015703	GT DISTRIBUTORS, INC	Uniform Pant 511 Flex Stryke			POLICE	\$625.50	02/02/2023	02/17/2023
INV0938822	GT DISTRIBUTORS, INC	Strong Single ID Wallet x15			POLICE	\$364.50	02/04/2023	02/19/2023
INV0938487	GT DISTRIBUTORS, INC	Uniform Belt Nylon Liner Small x1			POLICE	\$360.00	02/03/2023	02/18/2023
UNIV0015702	GT DISTRIBUTORS, INC	Uniform Pant 511 Flex Stryke			POLICE	\$248.50	02/02/2023	02/16/2023
UNIV0015888	GT DISTRIBUTORS, INC	Uniform Shirts Blauer Flex RS x6			POLICE	\$198.00	02/04/2023	02/19/2023
UNIV0015853	GT DISTRIBUTORS, INC	Uniform Shirts Blauer FLEXRS s/s x4			POLICE	\$73.80	02/04/2023	02/19/2023
UNIV0015617	GT DISTRIBUTORS, INC	Uniform Shirts BlauerFlexRS x3			POLICE	\$73.80	01/30/2023	02/14/2023
UNIV0015855	GT DISTRIBUTORS, INC	Uniform Shirts Blauer FlexRS Pants and Shirts			POLICE	\$27.80	02/04/2023	02/19/2023
13404185	HACH CO	Inventory Part - KW0191			WATER DISTRIBUTION	\$4,878.45	12/29/2022	01/12/2023
13430112	HACH CO	Lab supplies - Nitrate, Sulfuric Acid, Ammonia	22300067		MSO ENVIRONMENTAL	\$4,312.44	01/19/2023	02/18/2023
494694	HAMM INC	1/6/23 Washed SCA-4 82.74 Ton	22300173		WATER DISTRIBUTION	\$1,927.85	01/06/2023	02/05/2023
10903769	HAYS COMPANIES, INC.	023040 Hays Companies - Qtly Consulting Fee	22200046		HUMAN RESOURCES	\$12,500.00	01/05/2023	02/04/2023
236755	HD SUPPLY UTILITIES MAINT LTD	INVENTORY PART ID WW1899 -W/WWW PARTS & SUPPLIES	22300102		WATER DISTRIBUTION	\$111.80	01/17/2023	02/16/2023
1200492545	HDR INC	220035-MS CI-6 SVCS 11.28.22 - 12.31.22		322000421	MSO CONSTRUCTION MGMT	\$22,563.34	01/13/2023	02/12/2023
10467	HEARTLAND RECOVERY	City Contract Tow			POLICE	\$60.00	02/08/2023	02/08/2023
10513	HEARTLAND RECOVERY	City Contract Tow			POLICE	\$60.00	02/08/2023	02/08/2023
23-10549	HEARTLAND RECOVERY	City Contract Tow			POLICE	\$60.00	02/08/2023	02/08/2023
23-10593	HEARTLAND RECOVERY	City Contract Tow			POLICE	\$60.00	02/08/2023	02/08/2023
5164	HEINEN OUTDOOR POWER EQUIPMENT, LLC	Chainsaw repair			FIRE MEDICAL	\$182.99	01/13/2023	01/31/2023
5217	HEINEN OUTDOOR POWER EQUIPMENT, LLC	Chainsaw repairs			FIRE MEDICAL	\$43.76	01/19/2023	01/31/2023
5218	HEINEN OUTDOOR POWER EQUIPMENT, LLC	Chainsaw repair parts			FIRE MEDICAL	\$25.48	01/19/2023	01/29/2023
02563959	HELGET GAS PRODUCTS	Medical gas			FIRE MEDICAL	\$32.70	01/19/2023	02/18/2023
02563965	HELGET GAS PRODUCTS	Medical gas			FIRE MEDICAL	\$24.45	01/19/2023	02/18/2023
16328	HICK'S CLASSIC CONCRETE INC	22300111 - 1024 Holiday Dr 1/4/23	22300111		WATER DISTRIBUTION	\$6,527.70	01/04/2023	01/04/2023
16334	HICK'S CLASSIC CONCRETE INC	22300111 - 3925 W 6th 1/6/23	22300111		WATER DISTRIBUTION	\$3,294.15	01/06/2023	01/06/2023
16345	HICK'S CLASSIC CONCRETE INC	22300111 - 3112 Riverview Dr 01/13/23	22300111		WATER DISTRIBUTION	\$1,486.10	01/13/2023	01/13/2023
16327	HICK'S CLASSIC CONCRETE INC	22300111 - Harvard & Somerset 1/4/23	22300111		WATER DISTRIBUTION	\$1,260.00	01/04/2023	01/04/2023
16356	HICK'S CLASSIC CONCRETE INC	22300111 - 2800 blk Iowa 01/19/23	22300111		WATER DISTRIBUTION	\$965.00	01/19/2023	01/19/2023
16331	HICK'S CLASSIC CONCRETE INC	22300111 - Iowa St 1/5/23	22300111		WATER DISTRIBUTION	\$696.00	01/05/2023	01/05/2023
16357	HICK'S CLASSIC CONCRETE INC	22300111 - 5200 Bob Billings 01/19/23	22300111		WATER DISTRIBUTION	\$313.20	01/19/2023	01/19/2023
06-99999-01.27.2023-	Higgins Sewer and Drain Cleaning LLC	BC-29783 License Renewal Fee Refund			PLANNING & DEVELOPMENT SVCS	\$65.00	01/27/2023	01/27/2023
342434	HINKLE LAW FIRM LLC	Legal Counsel-City v Riverfront, etal.			CITY ATTORNEY	\$74.00	01/31/2023	01/31/2023
1359	INSIGHT PUBLIC SAFETY & FORENSIC CONSULTING	Mental Health Wellness and Therapy			POLICE	\$400.00	01/19/2023	02/18/2023
27710079	JAYHAWK FIRE SPRINKLER CO INC	Facility annual fire inspections			PARKS & RECREATION	\$1,740.00	12/31/2022	12/31/2022
8244667	JCI INDUSTRIES INC	023613 WW1854 KS Wastewater Plant Final Clarifier	22200053		WATER DISTRIBUTION	\$13,407.00	12/20/2022	01/19/2023
5183	JENNIFER ADAMS	Gratitide payment for Support Site Nov. 7, 2022-Feb. 11 2023		323000059	PLANNING & DEVELOPMENT SVCS	\$7,000.00	02/14/2023	02/14/2023
138400	JEO CONSULTING GROUP, INC	MS-210030 CI-17 SVCS through 12/31/22		322000371	MSO CONSTRUCTION MGMT	\$95,262.50	01/06/2023	01/06/2023
09-BW-020323	Justin Hamm	Voluntary Life-KPERS Refund			HUMAN RESOURCES	\$576.04	02/03/2023	02/07/2023
19177523	KC BOBCAT	stock parts			FLEET MANAGEMENT	\$194.81	01/18/2023	02/17/2023
20-011912	Kelsie Thompson	AMB - 12/07/2020 KT			FIRE MEDICAL	\$16.00	01/12/2023	01/12/2023

1028083	KENNEDY GLASS PARTNERS, LLC	FM 2128 Harper St - Tempered Glass			FACILITIES MANAGEMENT	\$360.72	01/20/2023	01/20/2023
15-674-01092023	LANDMARK DODGE INC	Replacement Vehicle Charger F2767	22200193	322000187	POLICE	\$34,869.00	01/09/2023	01/09/2023
15-674-010923	LANDMARK DODGE INC	Replacement Vehicle Charger F2765	22200193	322000187	POLICE	\$34,869.00	01/09/2023	01/09/2023
0092	LAWRENCE CHILDREN'S CHOIR	NEA ARP Subgrant for Lawrence Children's Choir		323000051	COMMUNICATIONS	\$9,500.00	01/23/2023	01/23/2023
476805-DW-020823	LAWRENCE COMMUNITY SHELTER	Additional ESG-CV allocation awarded to LCS by KHR		322000515	PLANNING & DEVELOPMENT SVCS	\$29,772.72	02/08/2023	02/08/2023
81749C79162	LAWRENCE EMERGENCY MEDICINE ASSOCIATION, PA	Medical Care for Person in Custody			POLICE	\$60.72	01/21/2023	01/21/2023
81830C79303	LAWRENCE EMERGENCY MEDICINE ASSOCIATION, PA	Medical Care for Person in Custody			POLICE	\$60.72	01/22/2023	01/22/2023
39179	LAWRENCE HOSE	stock fittings			FLEET MANAGEMENT	\$353.88	01/20/2023	02/19/2023
10662315	LAWRENCE JOURNAL WORLD	Order No. 10662315			HUMAN RESOURCES	\$400.00	01/06/2023	01/06/2023
10663144	LAWRENCE JOURNAL WORLD	Order No. 10663144			HUMAN RESOURCES	\$400.00	01/13/2023	01/13/2023
10663145	LAWRENCE JOURNAL WORLD	Order No. 10663145			HUMAN RESOURCES	\$400.00	01/20/2023	01/20/2023
10663146	LAWRENCE JOURNAL WORLD	Order No. 10663146			HUMAN RESOURCES	\$400.00	01/27/2023	01/27/2023
10663147	LAWRENCE JOURNAL WORLD	Order No. 10663147			HUMAN RESOURCES	\$400.00	02/01/2023	02/03/2023
5003703591	LAWRENCE MEMORIAL HOSPITAL	Medical Care for Person in Custody			POLICE	\$124.85	02/01/2023	02/01/2023
06-AV-011023	Lawrence Properties II	RLMA-15-00243 fee pymt refund no longer own			PLANNING & DEVELOPMENT SVCS	\$1,620.00	01/10/2023	02/09/2023
1290794	LIFE-ASSIST, INCORPORATED	Medical supplies			FIRE MEDICAL	\$2,446.26	02/03/2023	02/23/2023
1290787	LIFE-ASSIST, INCORPORATED	Medical supplies			FIRE MEDICAL	\$215.50	02/03/2023	02/23/2023
1290977	LIFE-ASSIST, INCORPORATED	Medical supplies			FIRE MEDICAL	\$191.83	02/03/2023	02/23/2023
1290789	LIFE-ASSIST, INCORPORATED	Medical supplies			FIRE MEDICAL	\$123.89	02/03/2023	02/23/2023
1290788	LIFE-ASSIST, INCORPORATED	Medical supplies			FIRE MEDICAL	\$86.24	02/03/2023	02/23/2023
33096558	LINDE GAS & EQUIPMENT INC.	welding shop supplies			FLEET MANAGEMENT	\$52.00	12/22/2022	01/21/2023
33651976	LINDE GAS & EQUIPMENT INC.	welding shop supplies			FLEET MANAGEMENT	\$43.36	01/22/2023	02/21/2023
197325	LINDYSPRING SYSTEMS	QTY 4 @ \$8.59 PER 5 GAL LINDYSPRING (DELV)			FARMLAND REMEDIATION	\$34.36	01/17/2023	01/17/2023
214551	LINDYSPRING SYSTEMS	COLD/ROOM RENTAL			FARMLAND REMEDIATION	\$8.00	01/20/2023	01/20/2023
INV162670	LOGIC INC	Inventory Part - AF09-30-10-13	22300100		WATER DISTRIBUTION	\$111.89	01/23/2023	02/22/2023
PSV-INV005792	LUMINOUS NEON INC	SPL sign maintenance			PARKS & RECREATION	\$142.00	12/20/2022	12/20/2022
1012	MARLA QUILTS INC. AFRICAN AMERICAN QUILT MUSEUM	NEA ARP Subgrant for Marla Quilts Inc.		323000050	COMMUNICATIONS	\$8,468.17	01/13/2023	01/13/2023
2250199580	MEDLINE INDUSTRIES, LP	Medical supplies			FIRE MEDICAL	\$164.58	01/24/2023	02/23/2023
123289	MID STATES MATERIALS	Centennial park lime dust dump			PARKS & RECREATION	\$261.82	01/13/2023	02/12/2023
16647130113099	MIDCONTINENT COMMUNICATIONS	EAGLE BEND	22300215		INFORMATION TECHNOLOGY	\$1,313.24	01/01/2023	01/18/2023
16109490313170	MIDCONTINENT COMMUNICATIONS	Amtrak Depot			INFORMATION TECHNOLOGY	\$1,313.24	02/06/2023	02/06/2023
17552580113162	MIDCONTINENT COMMUNICATIONS	MSO LIFT STATIONS	22300216		INFORMATION TECHNOLOGY	\$640.39	02/02/2023	02/21/2023
17552580113104	MIDCONTINENT COMMUNICATIONS	MSO LIFT STATIONS	22300216		INFORMATION TECHNOLOGY	\$630.39	01/02/2023	01/18/2023
17552540113162	MIDCONTINENT COMMUNICATIONS	Monthly internet service 1832 Mass			FIRE MEDICAL	\$133.39	02/02/2023	02/21/2023
16647130113157	MIDCONTINENT COMMUNICATIONS	EAGLE BEND	22300215		INFORMATION TECHNOLOGY	\$103.39	02/01/2023	02/01/2023
606470	MIDWEST CONCRETE MATERIALS INC	Concrete, Hard rock, and mortar mixes from MCM	22300153		WATER DISTRIBUTION	\$2,220.00	01/10/2023	02/10/2023
607869	MIDWEST CONCRETE MATERIALS INC	2419MORNINGSIDE Concrete Hard rock & mortar mixes	22300153		WATER DISTRIBUTION	\$1,110.00	01/26/2023	02/10/2023
607415	MIDWEST CONCRETE MATERIALS INC	3100 OUSDAHL Concrete, hard rock, & mortar mixes	22300104		WATER DISTRIBUTION	\$1,110.00	01/18/2023	02/10/2023
607608	MIDWEST CONCRETE MATERIALS INC	1106 SAWHILL Concrete, hard rock, and mortar mixes	22300104		WATER DISTRIBUTION	\$1,110.00	01/20/2023	02/10/2023
607641	MIDWEST CONCRETE MATERIALS INC	3100 OUSDAHL SHORT LOAD	22300104		WATER DISTRIBUTION	\$856.00	01/24/2023	02/10/2023
606043	MIDWEST CONCRETE MATERIALS INC	CHARGE/WINTERSERVICE/KCMMB						
851253	MIDWEST EXTERMINATORS INC	3112 RIVERVIEW Concrete, Hard rock, & mortar mixes	22300153		WATER DISTRIBUTION	\$613.00	01/05/2023	02/10/2023
849922	MIDWEST EXTERMINATORS INC	CLINTON WTP MONTHLY PEST CONTROL			FACILITIES MANAGEMENT	\$50.00	01/13/2023	01/13/2023
852083	MIDWEST EXTERMINATORS INC	Pest Control Services			CITY ATTORNEY	\$25.00	12/05/2022	12/05/2022
851485	MIDWEST EXTERMINATORS INC	320 INDUSTRIAL LN MONTHLY PEST CONTROL			FACILITIES MANAGEMENT	\$25.00	01/30/2023	01/30/2023
852367	MIDWEST EXTERMINATORS INC	CITY HALL - MONTHLY PEST CONTROL			FACILITIES MANAGEMENT	\$15.00	01/17/2023	01/17/2023
851285	MIDWEST EXTERMINATORS INC	Pest Control Services			CITY ATTORNEY	\$15.00	02/06/2023	02/06/2023
851526	MIDWEST EXTERMINATORS INC	1140 HASKELL MONTHLY PEST CONTROL			FACILITIES MANAGEMENT	\$15.00	01/16/2023	01/16/2023
851581	MIDWEST EXTERMINATORS INC	Airport Monthly pest control			FACILITIES MANAGEMENT	\$15.00	01/18/2023	01/18/2023
851582	MIDWEST EXTERMINATORS INC	Pest Control			FACILITIES MANAGEMENT	\$15.00	01/19/2023	01/19/2023
851991	MIDWEST EXTERMINATORS INC	Pest Control 721 W 2nd St 01/19/23			FACILITIES MANAGEMENT	\$15.00	01/19/2023	01/19/2023
MS-200005_006	MIDWEST EXTERMINATORS INC	STREETS BLDG PEST CONTROL - MONTHLY			FACILITIES MANAGEMENT	\$15.00	01/26/2023	01/26/2023
036065	MILES EXCAVATING INC	MS-200005 CI-39 Through 12/31/22		322000476	MSO CONSTRUCTION MGMT	\$272,606.08	12/31/2022	12/31/2022
036515	NAPA AUTO PARTS	COOLANT HOSES 709			FLEET MANAGEMENT	\$159.75	02/03/2023	02/03/2023
036569	NAPA AUTO PARTS	LAMP PARTS 380			FLEET MANAGEMENT	\$158.79	02/07/2023	02/07/2023
036405	NAPA AUTO PARTS	blower motor parts 190			FLEET MANAGEMENT	\$141.60	02/07/2023	02/07/2023
036673	NAPA AUTO PARTS	parts 713			FLEET MANAGEMENT	\$46.32	02/06/2023	02/06/2023
036189	NAPA AUTO PARTS	filters 230			FLEET MANAGEMENT	\$30.39	02/08/2023	02/08/2023
036755	NAPA AUTO PARTS	stock filter			FLEET MANAGEMENT	\$29.36	02/04/2023	02/04/2023
		o rings 454			FLEET MANAGEMENT	\$19.57	02/08/2023	02/08/2023

036064	NAPA AUTO PARTS	COOLANT HOSE 709		FLEET MANAGEMENT	\$18.21	02/03/2023	02/03/2023
036624	NAPA AUTO PARTS	plug 299		FLEET MANAGEMENT	\$14.11	02/07/2023	02/07/2023
036491	NAPA AUTO PARTS	RADIATOR CAP 002		FLEET MANAGEMENT	\$10.60	02/07/2023	02/07/2023
036549	NAPA AUTO PARTS	stock fittings		FLEET MANAGEMENT	\$10.21	02/07/2023	02/07/2023
5134303703274	NAPA AUTO PARTS	part return credit		FLEET MANAGEMENT	-\$81.00	02/06/2023	02/06/2023
6184598	NATIONAL FASTENER CORP	shop consumables		FLEET MANAGEMENT	\$183.87	01/18/2023	02/17/2023
446434	OLSSON ASSOCIATES	Design services related to 022-02878 to 12.31.22	322000392	MSO CONSTRUCTION MGMT	\$11,621.25	01/20/2023	02/19/2023
446437	OLSSON ASSOCIATES	Professional services rendered through 12.31.22	322000413	MSO CONSTRUCTION MGMT	\$1,225.00	01/20/2023	02/19/2023
PUSA10090088269	PARK PLACE TECHNOLOGIES, LLC	Annual 3rd Party Hardware Maintenance Support	22300030	POLICE	\$4,166.40	01/23/2023	02/22/2023
IV134019	PARKEON INC	Parkfolio alarms,stats cr card. Gateway fee		PARKING	\$1,040.00	01/19/2023	02/18/2023
3366476-1389	Patti Poe	Parks & Recreation Refund to Household #128092		PARKS & RECREATION	\$100.00		01/17/2023
INV-15-130373	PAYMENTUS CORPORATION	96300-Paymentus payment process fees	22300160	FINANCE	\$26,250.34	12/31/2022	01/30/2023
INV-15-130617	PAYMENTUS CORPORATION	Transaction fees for DEC 2022		FIRE MEDICAL	\$1,221.72	12/31/2022	01/30/2023
INV-15-130618	PAYMENTUS CORPORATION	96300-Paymentus payment process fees	22300160	FINANCE	\$501.98	12/31/2022	01/30/2023
INV-15-130621	PAYMENTUS CORPORATION	96300-Paymentus payment process fees	22300160	FINANCE	\$234.13	12/31/2022	01/30/2023
1651318	POLYDYNE INCORPORATED	CLARIFLOC CE-2404	22200229	WATER TREATMENT	\$13,800.00	06/16/2022	07/16/2022
INV-27647	POWERDMS INC	CAPRA Subscription		PARKS & RECREATION	\$4,594.57	10/28/2022	12/27/2022
805127747	PREMIER TRUCK GROUP OF KANSAS CITY	control arms 451		FLEET MANAGEMENT	\$624.30	02/07/2023	02/07/2023
805128612	PREMIER TRUCK GROUP OF KANSAS CITY	handle 460		FLEET MANAGEMENT	\$470.02	02/03/2023	02/03/2023
805129023	PREMIER TRUCK GROUP OF KANSAS CITY	surge cap 434		FLEET MANAGEMENT	\$48.85	02/07/2023	02/07/2023
808026668	PREMIER TRUCK GROUP OF KANSAS CITY	BRACKETS 351		FLEET MANAGEMENT	\$18.27	01/03/2023	01/03/2023
808028111	PREMIER TRUCK GROUP OF KANSAS CITY	sender 356		FLEET MANAGEMENT	\$14.10	02/07/2023	02/07/2023
cm805126761	PREMIER TRUCK GROUP OF KANSAS CITY	spring clip credit		FLEET MANAGEMENT	-\$20.87	02/09/2023	02/09/2023
PS106113	PRINTING SOLUTIONS OF KANSAS INC	Printing of February 2023 Flame		COMMUNICATIONS	\$1,909.87	01/23/2023	02/22/2023
PS106011	PRINTING SOLUTIONS OF KANSAS INC	3000 Municipal Court Window Envelopes		CITY ATTORNEY	\$273.52	01/18/2023	02/17/2023
528773	PROFESSIONAL ENGINEERING CONSULTANTS - TOPEKA	MS-210043 CI-23 SVCS through 12/31/22	322000408	MSO CONSTRUCTION MGMT	\$19,441.57	01/24/2023	02/23/2023
528774	PROFESSIONAL ENGINEERING CONSULTANTS - TOPEKA	MS-2199023 CI-21 SVCS through 12/31/22	322000418	MSO CONSTRUCTION MGMT	\$3,487.50	01/24/2023	02/23/2023
325961	PVS TECHNOLOGIES	Ferric Chloride CWTP DWG 3894.358 Gal	22300193	WATER TREATMENT	\$11,332.58	01/12/2023	02/11/2023
229636	QUADMED, INC.	Medical supplies		FIRE MEDICAL	\$183.80	01/23/2023	02/22/2023
470417	RAILROAD MANAGEMENT CO III LLC	RR License fee #301156 2/23/23 - 2/22/24		MSO CONSTRUCTION MGMT	\$1,437.61	10/28/2022	02/23/2023
1	RCP LLC	Land lease 2003-2023		FIRE MEDICAL	\$20.00	02/06/2023	02/06/2023
0198920	REDGUARD LLC DBA SITE BOX STORAGE	Site Storage for WES 12/6/22 - 1/2/2023		PLANNING & DEVELOPMENT SVCS	\$482.50	01/10/2023	02/09/2023
5065976708	RICOH USA INC	HPRC copier usage		PARKS & RECREATION	\$1,214.51	11/01/2022	12/01/2022
5065976637	RICOH USA INC	SPL copier usage		PARKS & RECREATION	\$171.42	11/01/2022	12/01/2022
5066307446	RICOH USA INC	CB copier usage		PARKS & RECREATION	\$151.79	12/05/2022	01/04/2023
5066234119	RICOH USA INC	SPL copier usage		PARKS & RECREATION	\$38.59	12/01/2022	12/31/2022
2203320	SAMCO INC	LWAC Boiler Issues 10/05/22		FACILITIES MANAGEMENT	\$577.50	10/11/2022	11/10/2022
2300085	SAMCO INC	CMG PLUMBING MAINTENANCE		FACILITIES MANAGEMENT	\$466.94	01/18/2023	02/17/2023
861078623-012223	SBC LONG DISTANCE	AT&T Long Distance Charges		INFORMATION TECHNOLOGY	\$52.77	01/22/2023	02/21/2023
861079279-012223	SBC LONG DISTANCE	AT&T Long Distance Charges		INFORMATION TECHNOLOGY	\$43.70	01/22/2023	02/21/2023
16-SF-013123	SCOTCH INDUSTRIES INC	Dry cleaning services Jan 2023		FIRE MEDICAL	\$15.00	01/31/2023	02/10/2023
61873	SELECT ONE SECURITY LLC	Monthly Security Monitoring		PARKS & RECREATION	\$99.90	01/01/2023	01/01/2023
0600-99999-020623-06	SERVICE SUCCESS	REFUND FEE PERMIT #1-23-00005, 2611 OXFORD RD		PLANNING & DEVELOPMENT SVCS	\$97.25	02/02/2023	02/14/2023
27818	SHAWNEE MISSION FORD INC	Animal Control Van 2022	22200210	POLICE	\$27,482.00	11/04/2022	12/04/2022
27845	SHAWNEE MISSION FORD INC	Outfit Inside of Animal Control Van	22200210	POLICE	\$15,980.00	01/26/2023	01/26/2023
B16328184	SHI INTERNATIONAL CORP	VMware vSphere Enterprise Plus (v.8) License	22300060	INFORMATION TECHNOLOGY	\$17,447.40	01/06/2023	02/05/2023
B16371119	SHI INTERNATIONAL CORP	Adobe VIP Software License Renewal	22300020	POLICE	\$4,900.27	01/19/2023	02/19/2023
145636-1	SOUTHERN UNIFORM AND TACTICAL, INC	Partial Order 12 Pants 2 S/S 4 L/S Shirts	22200117	POLICE	\$1,147.46	01/24/2023	01/24/2023
06-99999-02.07.2023	SpyderArt Constructors	1-22-01721 Plan Review Refund		PLANNING & DEVELOPMENT SVCS	\$108.55	01/27/2023	01/27/2023
5444883-01	STANION WHOLESALE ELECTRIC CO	Inventory Part - WW0043 Qty 6	22300139	WATER DISTRIBUTION	\$894.84	01/19/2023	02/18/2023
5467389-00	STANION WHOLESALE ELECTRIC CO	Inventory part - WW0043 qty 6	22300139	WATER DISTRIBUTION	\$894.84	01/19/2023	02/18/2023
3528054938	STAPLES	UB Office Supplies		FINANCE	\$113.41	01/18/2023	02/17/2023
3528054937	STAPLES	Office supplies - pens		FIRE MEDICAL	\$95.39	01/18/2023	02/17/2023
3528054936	STAPLES	Office supplies - sharpies, hi-liters, notebooks		FIRE MEDICAL	\$3.41	01/18/2023	02/17/2023
261141	SYN-TECH SYSTEMS, INC	AIMS cable stock		FLEET MANAGEMENT	\$357.00	01/23/2023	02/22/2023
INV63749	TARGETSOLUTIONS LEARNING LLC	Annual Vector Solutions renewal (01/01/23-12/31/23)	22300184	FIRE MEDICAL	\$20,364.62	01/01/2023	01/31/2023
225867	TFMCOMM INC	Monthly Radio Maintenance, Mobiles, Sirens, Lights		POLICE	\$2,997.82	02/01/2023	02/15/2023
225852	TFMCOMM INC	Monthly maintenance agreement - radios		FIRE MEDICAL	\$362.44	02/01/2023	02/16/2023
22-001592	TREKK DESIGN GROUP LLC	UT-1305 CI-37 Svcs 11/1/22 to 12/31/22	322000458	MSO CONSTRUCTION MGMT	\$25,883.50	01/18/2023	01/18/2023
22-001740	TREKK DESIGN GROUP LLC	MS-219804 CI-20 Svcs through 12/31/22	322000415	MSO CONSTRUCTION MGMT	\$14,941.13	02/03/2023	02/03/2023
229-0124679	UNIFIRST CORPORATION ACCOUNTS RECEIVABLE	uniform rental		FLEET MANAGEMENT	\$200.12	01/19/2023	02/18/2023

CD0102/CG0104	UNIVERSITY OF KANSAS PARKING & TRANSIT	022825 2022 Fuel purchases from onsite KU fueling	22200152	322000224	TRANSIT	\$49,308.01	01/03/2023	01/03/2023
010-12602728	VERITIV OPERATING CO	Janitorial Supplies for Kresge 01/09/23	22300224		FACILITIES MANAGEMENT	\$394.03	01/09/2023	02/08/2023
010-12602729	VERITIV OPERATING CO	QTY 3, V01610 CAN LINER 33X40			FACILITIES MANAGEMENT	\$77.49	01/18/2023	02/17/2023
238891	WITHERS KC SANITARY SUPPLY	Sanitary supplies station 1			FIRE MEDICAL	\$146.30	01/19/2023	02/18/2023
					Total:	\$1,427,140.88		