



Claim Report 3/7/2023

Description	Amount	Vendors
Claims for Approval (Pages 2-59):	\$5,385,196.87	196
Non-Payroll Claims Paid by ACH:		
Aetna (2/22/2023)	\$54,047.30	
Delta Dental (2/24/2023)	\$17,460.00	
Thomas McGee Group (2/28/2023)	\$9,100.41	
US Bank Visa Payment (2/28/2023)	\$439,642.74	
Aetna (3/1/2023)	\$79,296.97	
State Treasurer (3/8/2023)	\$7,846.50	
Delta Dental (3/3/2023)	\$9,928.30	
ACH Claims Total:	<u>\$617,322.22</u>	5
Payroll Prepaid Withholdings:		
Firefighters Relief Association (3/3/2023)	\$3,113.42	
Fraternal Order of Police (3/3/2023)	\$1,575.18	
Local 1956 (3/3/2023)	\$5,039.76	
Lawrence Police Officers Association (3/3/2023)	\$1,321.55	
Nationwide Retirement Solutions (3/3/2023)	\$100,513.81	
Garnishments (3/3/2023)	\$8,586.37	
Tax Liability (3/3/2023)	\$623,161.73	7
Payroll Withholding Checks:		
Firefighters Maintenance (3/3/2023)	\$190.50	
United Way of Douglas County (3/3/2023)	\$291.47	
Teamsters Local Union (3/3/2023)	\$3,189.00	
Net Payroll (3/3/2023):	\$1,828,472.95	
Payroll Total:	<u>\$2,575,455.74</u>	3
TOTAL:		\$8,577,974.83
TOTAL VENDOR COUNT:		211

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

N/A



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO	CONTRACT
900 NEW HAMPSHIRE LLC	Feb 2023 - 900 NH TIF Payment	274.0800-301006 ECO DEVO/ PASS THROUGH TAXES AND REBATES	7,379.67	08-SC-022723		
CHECK TOTAL:			7,379.67			
A & H HEATING & COOLING, INC	MS9-N23001 CI-1 Ecoflow 2/17/23	501.1745-301502 MSO - WWC/ REPAIRS & MAINTENANCE	350.00	146883		323000061
CHECK TOTAL:			350.00			
AA TREE SERVICE	MS-2299093 Barker Ave Sewer Improvements	506.1745-301502 MSO WWCOLL/ REPAIRS & MAINTENANCE	1,650.00	168		
CHECK TOTAL:			1,650.00			
ABDATA LTD	Blanket PO for Mailing insert and sorting services	601.1005-301011 FIN -UB/ OPERATING EXPENSES	3,312.83	206859	22300172	
CHECK TOTAL:			3,312.83			
ABOVO LLC	Two way mailers for EMS Billing	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	1,197.60	6546		
CHECK TOTAL:			1,197.60			
ADECCO USA INC	UB temp services - Patience Chitwood	601.1005-301101 FIN -UB/ PROFESSIONAL SERVICES	845.14	71136842		
ADECCO USA INC	ub temp services - Patience Chitwood	601.1005-301101 FIN -UB/ PROFESSIONAL SERVICES	895.28	71148806		
ADECCO USA INC	Temp Services - Patience Chitwood	601.1005-301101 FIN -UB/ PROFESSIONAL SERVICES	671.70	71156453		
CHECK TOTAL:			2,412.12			
ADVANCE AUTO PARTS	filter stock	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	49.69	5134305561666		
ADVANCE AUTO PARTS	fuse to be returned	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	3.43	5134304703762		
ADVANCE AUTO PARTS	fuse 375	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	3.43	5134304703763		
ADVANCE AUTO PARTS	stock parts	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	164.07	5134304861521		



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ADVANCE AUTO PARTS	stock parts	601.1775-000203	333.52	5134305404059		
		MSO -FLEET/ CMG PARTS INVENTORY				
ADVANCE AUTO PARTS	stock circuit breaker	601.1775-000203	19.48	5134305561659		
		MSO -FLEET/ CMG PARTS INVENTORY				
CHECK TOTAL:			573.62			
AIR PRODUCTS & CHEMICALS INC	Carbon Dioxide Liquid 39,620 lb	501.1760-301013	3,625.23	422901655		
		MSO - WT/ CHEMICALS				
CHECK TOTAL:			3,625.23			
ALFA LAVAL INC	Inventory - 4 Opti-poly solvent 5-gal	501.1740-000202	1,137.18	283007944	22300073	
		MSO - WD/ WATER PLANT INVENTORY				
CHECK TOTAL:			1,137.18			
ALLEN SAMUELS OF HUTCHINSON, INC.	Replacement Vehicles Spot Lights Install	101.1504-301501	3,250.00	LAWRENCE PD 001-2		
		PD - PAT/ REPAIRS & MAINTENANCE/VEHICLES				
CHECK TOTAL:			3,250.00			
AMERICAN EQUIPMENT CO	temp control 378	601.1775-000203	672.43	47183		
		MSO -FLEET/ CMG PARTS INVENTORY				
AMERICAN EQUIPMENT CO	cylinder 495	601.1775-000203	4,332.45	46192		
		MSO -FLEET/ CMG PARTS INVENTORY				
AMERICAN EQUIPMENT CO	tube 598	601.1775-000203	165.64	47755		
		MSO -FLEET/ CMG PARTS INVENTORY				
AMERICAN EQUIPMENT CO	stock lamp	601.1775-000203	496.89	47823		
		MSO -FLEET/ CMG PARTS INVENTORY				
AMERICAN EQUIPMENT CO	stock parts	601.1775-000203	807.79	70030		
		MSO -FLEET/ CMG PARTS INVENTORY				
AMERICAN EQUIPMENT CO	stock parts	601.1775-000203	1,308.49	47842		
		MSO -FLEET/ CMG PARTS INVENTORY				
CHECK TOTAL:			7,783.69			
AMERICAN RED CROSS	Lifeguard training	101.1801-301003	132.00	22542089		
		PR - POOL/ EDUCATION, TRAINING, & MEETING				
CHECK TOTAL:			132.00			



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ARMSCOR CARTRIDGE INC	Ammunition for Fire Investigators	101.1602-301012 LDCFM -CRR/ AMMUNITION	984.00	16306		
CHECK TOTAL:			984.00			
AT&T MOBILTY LLC	Deposit Refund	101-100307 NONDEP/ WATER TOWER ESCROW ACCOUNTS	5,000.00	10-MC-011823		
AT&T MOBILTY LLC	Deposit Refund	101.0100-306003 GEN OVHD/ REFUNDS	1,096.19	10-MC-011823		
CHECK TOTAL:			6,096.19			
AZTECA SYSTEMS, LLC	AMS ELA Cityworks Online Premi	101.1710-301010 MSO -TECH/ SOFTWARE/COMPUTER	18,400.00	INV6529		323000037
AZTECA SYSTEMS, LLC	AMS ELA Cityworks Online Premi	501.1710-301010 MSO -TECH/ SOFTWARE/COMPUTER	36,700.00	INV6529		323000037
AZTECA SYSTEMS, LLC	AMS ELA Cityworks Online Premi	504.1748-301010 MSO -STORM/ SOFTWARE/COMPUTER	18,400.00	INV6529		323000037
CHECK TOTAL:			73,500.00			
BAKER TILLY MUNICIPAL ADVISORS, LLC	Arbitrage compliance rebate ca	601.1001-301101 FIN -ACCTG/ PROFESSIONAL SERVICES	3,100.00	BTMA18473		323000112
BAKER TILLY MUNICIPAL ADVISORS, LLC	Arbitrage compliance rebate ca	601.1001-301101 FIN -ACCTG/ PROFESSIONAL SERVICES	3,100.00	BTMA18474		323000112
BAKER TILLY MUNICIPAL ADVISORS, LLC	Arbitrage compliance rebate ca	601.1001-301101 FIN -ACCTG/ PROFESSIONAL SERVICES	3,100.00	BTMA18470		323000112
CHECK TOTAL:			9,300.00			
BENNETT, INC.	MS-2199083 CI-18 through 1/31/23	026.1745-301502 MSO WWCOLL/ REPAIRS & MAINTENANCE	597,412.65	MS-2199083_8		322000385
CHECK TOTAL:			597,412.65			
BERRY, DUNN, MCNEIL & PARKER, LLC	Professional Services - Implem	002.1001-303001 FIN - ACCT/ VEHICLES AND EQUIPMENT	37,620.74	425606		322000455
BERRY, DUNN, MCNEIL & PARKER, LLC	Professional Services - Implem	002.1001-303001 FIN - ACCT/ VEHICLES AND EQUIPMENT	33,970.00	425608		322000455
BERRY, DUNN, MCNEIL & PARKER, LLC	Professional Services - Implem	002.1001-303001 FIN - ACCT/ VEHICLES AND EQUIPMENT	26,445.00	426748		322000455
BERRY, DUNN, MCNEIL & PARKER, LLC	Professional Services - Implem	002.1001-303001 FIN - ACCT/ VEHICLES AND EQUIPMENT	30,960.00	426747		322000455



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO	CONTRACT
CHECK TOTAL:			128,995.74			
BEVERAGE CARBONATION SERVICE	LIAC Equipment rental	101.1801-301007 PR - POOL/ RENTALS AND LEASES	195.00	R141030		
CHECK TOTAL:			195.00			
BG CONSULTANTS INC	MS-220062 CI-17 SVC January 2023	003.1750-301102 MSO STREET/ PROFESSIONAL SERVICES/DESIGN	2,901.24	MS-220062_11		322000422
BG CONSULTANTS INC	PW-1528 CI-10	003.1750-303002 MSO STREET/ INFRASTRUCTURE	488.00	PW-1528_28		322000447
BG CONSULTANTS INC	MS-220062 CI-17 SVC January 2023	026.1740-303002 MSO WATERD/ INFRASTRUCTURE	1,009.31	MS-220062_11		322000422
CHECK TOTAL:			4,398.55			
BISHOP BUSINESS EQUIPMENT COMPANY	STREETS-12/1/22-12/31/22 BILLING PERIOD & OVERAGE	101.1750-301007 MSO -STRTS/ RENTALS AND LEASES	99.09	625754		
BISHOP BUSINESS EQUIPMENT COMPANY	VRH Jan 23 Monthly Maint Xerox printer	203.0403-301502 T&P - TO/ REPAIRS & MAINTENANCE	91.80	629647		
CHECK TOTAL:			190.89			
BLACK & VEATCH CORPORATION	UT-1984 CI-28 SVCS through 2/3/23	025.1740-301102 MSO WATERD/ PROFESSIONAL SERVICES/DESIGN	8,994.75	1390475		322000470
BLACK & VEATCH CORPORATION	UT-1985 CI-53 billed through 2/3/23	025.1760-303002 MSO WATERT/ INFRASTRUCTURE	38,801.00	1390487		322000474
BLACK & VEATCH CORPORATION	MS-200013 CI-44 12/31/22-2/3/23	026.1765-301102 MSOWWTR/ PROFESSIONAL SERVICES/DESIGN	500,342.93	1391020		322000356
CHECK TOTAL:			548,138.68			
BLACK HILLS ENERGY	gas treated as fuel - paying current balance	601.1775-000204 MSO -FLEET/ CMG FUEL INVENTORY	71.42	17-4101785677-0223		
BLACK HILLS ENERGY	stock gas treated as fuel - per erica crown	601.1775-000204 MSO -FLEET/ CMG FUEL INVENTORY	353.53	17-4101785677-123		
CHECK TOTAL:			424.95			
BLUE JAZZ JAVA	Monthly Beverage Service and Supplies LPD HQ	101.1501-301011 PD - OOC/ OPERATING EXPENSES	531.00	636986		



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO	CONTRACT
BLUE JAZZ JAVA	COFFEE SERVICES MSO OFFICE CITY HALL	101.1701-301011 MSO -ADMIN/ OPERATING EXPENSES	89.13	636981		
BLUE JAZZ JAVA	HPRC breakroom supplies	101.1809-301011 PR - RFM/ OPERATING EXPENSES	62.63	636987		
BLUE JAZZ JAVA	Beverage Service	601.0301-301011 CM - CCS/ OPERATING EXPENSES	22.70	636982		
BLUE JAZZ JAVA	Beverage Service	601.0302-301011 CM - SPS/ OPERATING EXPENSES	22.70	636982		
BLUE JAZZ JAVA	Coffee Supplies for the breakroom	601.0902-301011 HR - PDT/ OPERATING EXPENSES	34.68	636983		
BLUE JAZZ JAVA	Coffee Supplies for the breakroom	601.1001-301011 FIN -ACCTG/ OPERATING EXPENSES	17.34	636983		
BLUE JAZZ JAVA	Coffee Supplies for the breakroom	601.1002-301011 FIN -PURCH/ OPERATING EXPENSES	17.34	636983		
BLUE JAZZ JAVA	Coffee Supplies for the breakroom	601.1003-301011 FIN-BUDGET/ OPERATING EXPENSES	17.34	636983		
BLUE JAZZ JAVA	Coffee Supplies for the breakroom	601.1004-301011 FIN -PAY/ OPERATING EXPENSES	17.34	636983		
BLUE JAZZ JAVA	Utility Billing Coffee Supplies	601.1005-301011 FIN -UB/ OPERATING EXPENSES	221.83	636984		
BLUE JAZZ JAVA	Coffee Supplies	601.1100-301011 IT - ADMIN/ OPERATING EXPENSES	133.40	636985		
BLUE JAZZ JAVA	Coffee supplies	601.1100-301011 IT - ADMIN/ OPERATING EXPENSES	19.58	637001		
CHECK TOTAL:			1,207.01			
BOB'S JANITORIAL SERVICE & SUPPLY INC	JAN SERVICE - MONTHLY JANITORIAL SERVICE	502.1780-301502 MSO -SOLID/ REPAIRS & MAINTENANCE	900.00	28417		
BOB'S JANITORIAL SERVICE & SUPPLY INC	320 NE INDUSTRIAL LN - JAN MONTHLY SERVICE	502.1780-301502 MSO -SOLID/ REPAIRS & MAINTENANCE	300.00	28418		
BOB'S JANITORIAL SERVICE & SUPPLY INC	2201 KRESGE - JAN MONTHLY SERVICE	502.1780-301502 MSO -SOLID/ REPAIRS & MAINTENANCE	185.00	28419		
CHECK TOTAL:			1,385.00			
BONDED FILTER CO LLC	SPL filters	101.1811-301502 PR - SPL/ REPAIRS & MAINTENANCE	1,290.96	NVL3107688		
CHECK TOTAL:			1,290.96			
BOUND TREE MEDICAL LLC	Medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	269.85	84855091		
CHECK TOTAL:			269.85			



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BRENNTAG MID-SOUTH INC	Sodium Bisulfite ~36% for Kaw and Clinton WTP's 4	501.1760-301013 MSO - WT/ CHEMICALS	3,668.10	BMS341998	22300196	
BRENNTAG MID-SOUTH INC	Bulk Sodium Hydroxide for CWTP 44460 lbs	501.1760-301013 MSO - WT/ CHEMICALS	8,113.95	BMS348844	22300203	
CHECK TOTAL:			11,782.05			
BUSINESS HEALTH CENTER	Screens	602.0901-301203 HR - COMP/ WELLNESS PROGRAM	303.00	176576		
BUSINESS HEALTH CENTER	Wellcare	602.0901-301203 HR - COMP/ WELLNESS PROGRAM	11,953.31	176808		
BUSINESS HEALTH CENTER	Screens	602.0901-301203 HR - COMP/ WELLNESS PROGRAM	323.00	176737		
CHECK TOTAL:			12,579.31			
CDW GOVERNMENT LLC	Adobe Renewals	101.0603-301010 PDS - PLAN/ SOFTWARE/COMPUTER	3,376.60	GR46512	22300211	
CDW GOVERNMENT LLC	Adobe Renewals	101.0605-301010 PDS - TP/ SOFTWARE/COMPUTER	506.49	GR46512	22300211	
CDW GOVERNMENT LLC	Adobe Renewals	101.1809-301010 PR - RFM/ SOFTWARE/COMPUTER	2,532.45	GR46512	22300211	
CDW GOVERNMENT LLC	Adobe Renewals	203.0403-301010 T&P - TO/ SOFTWARE/COMPUTER	1,688.30	GR46512	22300211	
CDW GOVERNMENT LLC	Adobe Renewals	221.1804-301010 PR - CEDT/ SOFTWARE/COMPUTER	1,688.30	GR46512	22300211	
CDW GOVERNMENT LLC	Adobe Renewals	501.1701-301010 MSO -ADMIN/ SOFTWARE/COMPUTER	1,674.32	GR46512	22300211	
CDW GOVERNMENT LLC	Adobe Renewals	502.1780-301010 MSO -SOLID/ SOFTWARE/COMPUTER	844.15	GR46512	22300211	
CDW GOVERNMENT LLC	Adobe Renewals	601.0501-301010 COMM-OTRCH/ SOFTWARE/COMPUTER	2,532.45	GR46512	22300211	
CDW GOVERNMENT LLC	Adobe Renewals	601.1005-301010 FIN -UB/ SOFTWARE/COMPUTER	385.72	GR46512	22300211	
CDW GOVERNMENT LLC	Adobe Renewals	806.0605-301010 PDS -TP/ SOFTWARE/COMPUTER	2,025.96	GR46512	22300211	
CHECK TOTAL:			17,254.74			
CENTER FOR TRANSPORTATION AND THE CENTER FOR TRANSPORTATION AND THE	FR Project management contract ov	203.0403-301101 T&P - TO/ PROFESSIONAL SERVICES	2,400.00	14		322000514
CENTER FOR TRANSPORTATION AND THE	FR Project management contract ov	801.0403-301101 TRANSIT/ PROFESSIONAL SERVICES	9,600.00	14		322000514



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO	CONTRACT
CHECK TOTAL:			12,000.00			
CENTRAL MECHANICAL CONSTRUCTION CO	ITC HVAC Preventative maint.	101.1505-301502 PD - PRSTD/ REPAIRS & MAINTENANCE	2,240.00	0000096012		323000076
CHECK TOTAL:			2,240.00			
CENTURY BUSINESS TECHNOLOGIES INC	Municipal Court Copier Lease	101.1207-301007 CAMC -SERV/ RENTALS AND LEASES	161.37	659879		
CENTURY BUSINESS TECHNOLOGIES INC	Prosecutor's Office Copier Lease	101.1207-301007 CAMC -SERV/ RENTALS AND LEASES	102.51	661085		
CENTURY BUSINESS TECHNOLOGIES INC	Monthly Copier Lease and Supplies LPD HQ	101.1501-301007 PD - OOC/ RENTALS AND LEASES	214.00	660791		
CENTURY BUSINESS TECHNOLOGIES INC	Monthly Copier and Supply Service	101.1501-301007 PD - OOC/ RENTALS AND LEASES	190.70	662168		
CHECK TOTAL:			668.58			
CERIDIAN HCM, INC.	023054 Ceridian - Dayforce	002.1001-303001 FIN - ACCT/ VEHICLES AND EQUIPMENT	30,951.03	IN851045		322000380
CERIDIAN HCM, INC.	023054 Ceridian - Dayforce	002.1001-303001 FIN - ACCT/ VEHICLES AND EQUIPMENT	90.00	IN854293		322000380
CHECK TOTAL:			31,041.03			
CITY WIDE MAINTENANCE CO INC	Monthly Janitorial Services ITC	101.1505-301502 PD - PRSTD/ REPAIRS & MAINTENANCE	1,340.00	32001035757		
CITY WIDE MAINTENANCE CO INC	Janitorial service Admin building March 2023	101.1601-301502 LDCFM -OPS/ REPAIRS & MAINTENANCE	1,485.00	32001035765		
CITY WIDE MAINTENANCE CO INC	Janitorial/Custodial Svcs Street Maint March 2023	101.1750-301502 MSO -STRTS/ REPAIRS & MAINTENANCE	435.00	32001035745	22300078	322000286
CITY WIDE MAINTENANCE CO INC	Janitorial/Custodial Services Traffic March 2023	101.1755-301502 MSO -TRAFF/ REPAIRS & MAINTENANCE	535.00	32001035754	22300078	322000286
CITY WIDE MAINTENANCE CO INC	Janitorial/Custodial Svcs Comm Health March 2023	101.1770-301502 MSO -FM/ REPAIRS & MAINTENANCE	8,129.48	32001035737	22300078	322000286
CITY WIDE MAINTENANCE CO INC	Janitorial/Custodial Services Airport March 2023	241.1720-301502 MSO -AIRP/ REPAIRS & MAINTENANCE	510.00	32001035736	22300078	322000286
CITY WIDE MAINTENANCE CO INC	Janitorial/Custodial Services NH Garage March 2023	503.1770-301502 MSO -FACMG/ REPAIRS & MAINTENANCE	1,415.00	32001035760	22300079	322000282
CITY WIDE MAINTENANCE CO INC	Janitorial/Custodial Services VT Garage March 2023	503.1770-301502 MSO -FACMG/ REPAIRS & MAINTENANCE	1,025.00	32001035759	22300079	322000282
CITY WIDE MAINTENANCE CO INC	Janitorial/Custodial Services Kresge March 2023	601.1770-301502 MSO -FACMG/ REPAIRS & MAINTENANCE	415.00	32001035755	22300080	322000288



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CITY WIDE MAINTENANCE CO INC	Janitorial/Custodial Services CMG 03/01-03/31/23	601.1775-301502 MSO -FLEET/ REPAIRS & MAINTENANCE	710.00	32001035735	22300078	322000286
CHECK TOTAL:			15,999.48			
CK SUPPLY	Carbon Dioxide for pH Adjustment 37640 LB	501.1760-301013 MSO - WT/ CHEMICALS	4,516.80	CK4310370	22300171	323000019
CHECK TOTAL:			4,516.80			
CLIFFORD POWER SYSTEMS INC	LPD HQ Generator and Switch Planned Maint Ser Agre	101.1501-301502 PD - OOC/ REPAIRS & MAINTENANCE	2,511.00	PMA-0098248		
CHECK TOTAL:			2,511.00			
COMPASS GROUP USA INC	Refreshments for Station 2	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	130.46	MCI21220		
COMPASS GROUP USA INC	Refreshments for Training Center	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	147.01	MCI21221		
COMPASS GROUP USA INC	Refreshments for Admin	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	151.21	MCI21222		
COMPASS GROUP USA INC	Refreshments for Station 4	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	105.08	MCI21223		
COMPASS GROUP USA INC	Refreshments for Station 3	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	202.76	MCI21224		
COMPASS GROUP USA INC	Refreshments for station 1	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	94.22	MCI21226		
CHECK TOTAL:			830.74			
CONRAD FIRE EQUIPMENT INC	stock PARTS	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	87.28	566094		
CONRAD FIRE EQUIPMENT INC	relay module 650	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	404.47	566019		
CONRAD FIRE EQUIPMENT INC	kit 648	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	131.44	565971		
CONRAD FIRE EQUIPMENT INC	stock kits	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	299.09	565972		
CONRAD FIRE EQUIPMENT INC	mirror bracket 654	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	112.75	566123		
CONRAD FIRE EQUIPMENT INC	labels 649	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	50.12	566259		
CONRAD FIRE EQUIPMENT INC	Unit 650 Pump test	601.1775-301501 MSO -FLEET/ REPAIRS & MAINTENANCE/VEHICLES	373.44	564991		



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CONRAD FIRE EQUIPMENT INC	Unit 640 pump test	601.1775-301501 MSO -FLEET/ REPAIRS & MAINTENANCE/VEHICLES	373.44	564992		
CONRAD FIRE EQUIPMENT INC	Unit 654 Pump test	601.1775-301501 MSO -FLEET/ REPAIRS & MAINTENANCE/VEHICLES	195.00	564946		
CONRAD FIRE EQUIPMENT INC	Pump test for unit 641	601.1775-301501 MSO -FLEET/ REPAIRS & MAINTENANCE/VEHICLES	373.44	564947		
CONRAD FIRE EQUIPMENT INC	Unit 642 pump test	601.1775-301501 MSO -FLEET/ REPAIRS & MAINTENANCE/VEHICLES	75.00	564956		
CONRAD FIRE EQUIPMENT INC	Unit 648 Pump test	601.1775-301501 MSO -FLEET/ REPAIRS & MAINTENANCE/VEHICLES	473.44	564988		
CONRAD FIRE EQUIPMENT INC	Unit 644 Pump test	601.1775-301501 MSO -FLEET/ REPAIRS & MAINTENANCE/VEHICLES	551.88	564989		
CONRAD FIRE EQUIPMENT INC	Unit 649 pump test	601.1775-301501 MSO -FLEET/ REPAIRS & MAINTENANCE/VEHICLES	551.88	564990		
CHECK TOTAL:			4,052.67			

CORE & MAIN LP	Inventory Part WD0750247	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	470.38	R614778	22300074	
CORE & MAIN LP	Inventory Part WD0250068	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	1,163.40	R633152	22300074	
CORE & MAIN LP	Inventory Part WD0250006	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	194.00	R675299	22300074	
CORE & MAIN LP	Inventory Part WD1100513	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	2,752.40	S136737	22300074	
CORE & MAIN LP	Inventory Part WD1100329	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	839.04	S199325	22300074	
CORE & MAIN LP	Inventory Part WD0250039	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	617.00	S298489	22300074	
CORE & MAIN LP	Inventory Part WD0000042	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	525.48	S298637	22300074	
CORE & MAIN LP	Inventory Part WD0250145	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	278.40	S298757	22300074	
CORE & MAIN LP	Inventory Part WD0000095	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	505.92	S299260	22300074	
CORE & MAIN LP	Inventory Part WD0250017	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	57.44	S299517	22300074	
CORE & MAIN LP	Inventory Part WD 0000005	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	278.00	S299855	22300074	
CORE & MAIN LP	Inventory Part WD0250006	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	393.00	S299897	22300074	
CORE & MAIN LP	Inventory Part WD0250067	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	632.58	S299944	22300074	
CORE & MAIN LP	Inventory Part WD2250192	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	3,109.77	S306598	22300074	
CORE & MAIN LP	Inventory Part WD0000016	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	88.50	S312424	22300074	



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CORE & MAIN LP	Inventory Part WD0250006	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	235.80	S314404		22300074
CORE & MAIN LP	Inventory Part WD0000091	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	663.60	S323841		22300074
CORE & MAIN LP	Inventory Part WD0000092	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	632.40	S323863		22300074
CORE & MAIN LP	Inventory Part WD2250193	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	3,584.56	S323913		22300074
CORE & MAIN LP	INVENTORY PART ID WD0000081	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	1,794.77	S299742		22300074
CORE & MAIN LP	INVENTORY Water/Wastewater Parts & Equipment	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	63.24	s328706		22300074
CORE & MAIN LP	INVENTORY PART ID WD 0000095W/WW Parts & Equipment	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	63.24	S330629		22300074
CORE & MAIN LP	INVENTORY PART ID WD0000090 W/WW Parts & Equipment	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	632.40	S344232		22300074
CORE & MAIN LP	INVENTORY PART ID WD 0250121W/WW Parts & Equipment	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	68.28	S354158		22300074
CORE & MAIN LP	INVENTORY PART ID WD 0010109W/WW Parts & Equipment	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	193.50	S344283		22300074
CORE & MAIN LP	UT-1898 CI-84 AMI	025.1743-303002 MSO METERS/ INFRASTRUCTURE	387,224.84	S352519		322000466
CHECK TOTAL:			407,061.94			
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CREATIVE BUS SALES	DR 023596 para veh Bus 784 TR- 2103	851.0403-303001 TRANSIT/ VEHICLES AND EQUIPMENT	38,470.00	VA113000891		22200238
CREATIVE BUS SALES	DR 023596 PARA VEH Bus 784 TR- 2203 2 OF 2	851.0403-303001 TRANSIT/ VEHICLES AND EQUIPMENT	73,836.00	VA113000891 (2)		22200240
CREATIVE BUS SALES	DR 023596 PARA VEH 2 OF 2 Bus 782	851.0403-303001 TRANSIT/ VEHICLES AND EQUIPMENT	112,306.00	VA113000892:01		22200240
CHECK TOTAL:			224,612.00			
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CROWN DISTRIBUTORS LLC	Beer Check for EBGC concessions	101.1805-000404 PR - GOLF/ CASH ON ACCOUNT WITH VENDORS	2,000.00	18-RC-22823		
CHECK TOTAL:			2,000.00			
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CUSTOM TRUCK ONE SOURCE L.P	dash valve stock	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	169.58	2023002099214		
CUSTOM TRUCK ONE SOURCE L.P	core credit	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	-75.00	2023003906664		
CUSTOM TRUCK ONE SOURCE L.P	stock parts	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	328.46	2023002100613		



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CHECK TOTAL:			423.04			
DAKE WELLS ARCHITECTURE INC	MS-210004 CI-47	026.1740-303004 MSO WATERD/ BUILDINGS AND STRUCTURES	31,315.63	19043-34		322000364
DAKE WELLS ARCHITECTURE INC	MS-210004 CI-47	026.1745-303004 MSO WWCOLL/ BUILDINGS AND STRUCTURES	31,315.62	19043-34		322000364
CHECK TOTAL:			62,631.25			
DELL MARKETING L.P.	Dell Latitude 5530 XCTO Base	601.1770-301016 MSO -FACMG/ NONCAPITAL EQUIPMENT	1,258.00	10648345349		
CHECK TOTAL:			1,258.00			
DELTA DENTAL OF KANSAS	January Dental Admin Fee	602.0901-301202 HR - COMP/ INSURANCE ADMIN CHARGES	2,347.90	1003380202301		
CHECK TOTAL:			2,347.90			
DISNEY FAMILY THERAPY LLC	REAP psychotherapy	101.1601-301203 LDCFM -OPS/ WELLNESS PROGRAM	165.00	16-SL-020223 4175		
DISNEY FAMILY THERAPY LLC	REAP Psychotherapy	101.1601-301203 LDCFM -OPS/ WELLNESS PROGRAM	150.00	16-SL-020323 6497		
DISNEY FAMILY THERAPY LLC	REAP psychotherapy	101.1601-301203 LDCFM -OPS/ WELLNESS PROGRAM	150.00	16-SL-020723 4175		
DISNEY FAMILY THERAPY LLC	REAP psychotherapy	101.1601-301203 LDCFM -OPS/ WELLNESS PROGRAM	165.00	16-SL-020923 4175		
DISNEY FAMILY THERAPY LLC	REAP psychotherapy	101.1601-301203 LDCFM -OPS/ WELLNESS PROGRAM	150.00	16-SL-021423 4175		
DISNEY FAMILY THERAPY LLC	REAP psychotherapy	101.1601-301203 LDCFM -OPS/ WELLNESS PROGRAM	150.00	16-SL-022123 0235		
DISNEY FAMILY THERAPY LLC	REAP psychotherapy	101.1601-301203 LDCFM -OPS/ WELLNESS PROGRAM	165.00	16-SL-022323 4175		
CHECK TOTAL:			1,095.00			
DOUGLAS COUNTY FIRE CHIEFS ASSN	2023 Annual Dues Douglas County Chiefs Association	101.1603-301002 LDCFM - SS/ LICENSES, DUES, & SUBSCRIPTION	100.00	16-SL-022123		
CHECK TOTAL:			100.00			



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DOWNING SALES & SERVICE INC	arm parts 421	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	508.38	073338		
DOWNING SALES & SERVICE INC	STOCK BUSHINGS	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	267.57	073322		
DOWNING SALES & SERVICE INC	stock seal kit	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	585.34	073357		
DOWNING SALES & SERVICE INC	stock cable	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	169.37	073356		
DOWNING SALES & SERVICE INC	pins and bushings stock	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	1,784.00	073344		
DOWNING SALES & SERVICE INC	hardware 423	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	1,192.85	073342		
DOWNING SALES & SERVICE INC	cylinders 453	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	2,415.00	073333		
DOWNING SALES & SERVICE INC	stock rollers	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	898.23	073351		
DOWNING SALES & SERVICE INC	bearings 454	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	130.15	073332		
DOWNING SALES & SERVICE INC	stock tarp	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	364.08	073415		
CHECK TOTAL:			8,314.97			
DPC INDUSTRIES INC	12.5% Sodium Hypochlorite 4,584 gal	501.1765-301013 MSO - WWT/ CHEMICALS	9,369.42	817000296-23		22300053
DPC INDUSTRIES INC	12.5% Sodium Hypochlorite 4582 gal 1/25/23	501.1765-301013 MSO - WWT/ CHEMICALS	9,365.33	817000183-23		22300053
DPC INDUSTRIES INC	12.5% Sodium Hypochlorite 4792 gal	501.1765-301013 MSO - WWT/ CHEMICALS	9,794.75	817000349-23		22300053
DPC INDUSTRIES INC	12.5% Sodium Hypochlorite 4439 gal	501.1765-301013 MSO - WWT/ CHEMICALS	9,073.26	817000326-23		22300053
CHECK TOTAL:			37,602.76			
E SOURCE COMPANIES LLC	UT-1898 CI-83 Svcs January 2023	025.1743-301102 MSO METERS/ PROFESSIONAL SERVICES/DESIGN	17,419.88	22085		322000468
CHECK TOTAL:			17,419.88			
ELIXIR RX SOLUTIONS, LLC	Group Plan 10000467 Claims 02/01-02/15/23	602.0901-300113 HR - COMP/ PRESCRIPTION CLAIMS	229,350.26	505015		
ELIXIR RX SOLUTIONS, LLC	Group Plan 10000467 Claims 02/01-02/15/23	602.0901-301202 HR - COMP/ INSURANCE ADMIN CHARGES	2,057.25	505015		
CHECK TOTAL:			231,407.51			



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EQUIPMENTSHARE.COM, INC.	part to be returned	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	54.00	2417404-000		
EQUIPMENTSHARE.COM, INC.	part return credit	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	-54.00	cr-181860		
EQUIPMENTSHARE.COM, INC.	glass / switch 274	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	519.92	2449858-000		
EQUIPMENTSHARE.COM, INC.	part return credit	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	-151.24	CR-181674		
CHECK TOTAL:			368.68			
EVERGY KANSAS CENTRAL INC	Monthly Evergy Service for ITC	101.1501-301401 PD - OOC/ UTILITIES/ELECTRIC	5,819.33	2999991849022323		
EVERGY KANSAS CENTRAL INC	Monthly Evergy Service for LPD HQ	101.1501-301401 PD - OOC/ UTILITIES/ELECTRIC	7,171.84	7812093303022323		
EVERGY KANSAS CENTRAL INC	Feb 2022 Electric bill 2128 Harper St	101.1603-301401 LDCFM - SS/ UTILITIES/ELECTRIC	1,037.93	0602334305-0223		
EVERGY KANSAS CENTRAL INC	Feb 2022 Electric bill 2121 Wakarusa Dr	101.1603-301401 LDCFM - SS/ UTILITIES/ELECTRIC	1,559.42	0680305248-0223		
EVERGY KANSAS CENTRAL INC	Feb 2022 Electric bill 746 Kentucky St	101.1603-301401 LDCFM - SS/ UTILITIES/ELECTRIC	3,611.46	1735760443-0223		
EVERGY KANSAS CENTRAL INC	Feb 2022 Electric bill 1839 Massachusetts St	101.1603-301401 LDCFM - SS/ UTILITIES/ELECTRIC	137.19	2708228060-0223		
EVERGY KANSAS CENTRAL INC	Feb 2022 Electric bill 3708 W 6th St	101.1603-301401 LDCFM - SS/ UTILITIES/ELECTRIC	876.52	6778196639-0223		
EVERGY KANSAS CENTRAL INC	Feb 2022 Electric bill 1911 Stewart Ave	101.1603-301401 LDCFM - SS/ UTILITIES/ELECTRIC	5,079.35	9134654246-0223		
EVERGY KANSAS CENTRAL INC	Feb 2022 Electric bill 1941 Haskell Ave	101.1603-301401 LDCFM - SS/ UTILITIES/ELECTRIC	221.01	0880333924-0223		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2ND & PERRY - The Levy	101.1749-301401 MSO -LEVEE/ UTILITIES/ELECTRIC	23.87	2919406823-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2ND AND PERRY UNDERPASS - The Levy	101.1749-301401 MSO -LEVEE/ UTILITIES/ELECTRIC	83.24	7528051146-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 547 MAPLE ST - The Levy	101.1749-301401 MSO -LEVEE/ UTILITIES/ELECTRIC	313.06	7823814381-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 734 N 2ND ST WEST - The Levy	101.1749-301401 MSO -LEVEE/ UTILITIES/ELECTRIC	23.87	7884438767-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 734 N 2ND ST EAST - The Levy	101.1749-301401 MSO -LEVEE/ UTILITIES/ELECTRIC	966.04	9707459148-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 6TH AND WALNUT - The Levy	101.1749-301401 MSO -LEVEE/ UTILITIES/ELECTRIC	33.27	9984843584-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1141 MASSACHUSETTS ST TRFLT -	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	60.35	0007557502-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 23RD & OUSDAHL - Traffic Sign	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	56.64	0066263876-022023		



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EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill STREET LIGHTS - Street Lights	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	55,419.56	0155721243-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2102 W 9TH ST SIGNL - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	69.27	0166441407-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 19TH AND STEWART SIGNL - Traf	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	61.37	0214770340-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 801 KASOLD DR TRFIC - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	59.92	0297625300-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2300 MASSACHUSETTS PED - Traf	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	26.04	0330774340-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1120 HASKELL AVE - Buildings	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	350.22	0370443388-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2520 INVERNESS DR - Roundabou	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	51.05	0464947402-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1029 NEW HAMPSHIRE ST - Stree	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	58.77	0559873504-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 3100 IOWA ST SIGL - Traffic S	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	51.64	0578833520-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 15TH AND CRESTLINE - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	54.47	0594696527-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 5616 FORT BENTON WAY LITE - D	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	33.26	0603998465-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 599 KASOLD DR SIGL - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	53.99	0740916321-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 3100 OCONNELL RD SIGL - Traff	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	44.84	0790289968-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1705 W 9TH ST - Cross Walks	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	28.69	0804567100-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 600 FOLKS RD LIGHT - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	28.97	0805077543-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 3200 W 6TH SIGNL - Traffic Si	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	49.97	0868630504-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 8TH & KENTUCKY - Traffic Sign	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	68.55	1003753634-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 4403 BAUER FARM DR ST LT - St	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	66.28	1184032167-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 11TH AND HASKELL - Buildings	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	1,804.83	1273129973-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill WELLINGTON AND STEVENS BX708	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	1274535831-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1905 W 31ST ST SIGNL - Traffi	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	47.60	1371400342-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 33RD & IOWA - Traffic Signals	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	65.66	1378838059-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2112 HARPER ST - School Beaco	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	1478136463-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2ND AND LYON - Traffic Signal	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	68.71	1515645914-022023		



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EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 395 E 10TH SIGNL - Decorative	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	43.01	1599394449-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 215 W 9TH ST LITES - Street L	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	39.90	1781116980-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 5620 CHIMNEY ROCKS CIR LITE -	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	32.50	1832786447-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 14TH & TENN - Traffic Signals	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	14.23	1935247314-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 21ST AND MAPLE - School Beaco	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	1942214549-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 320 N 2ND LITE - Street Light	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	53.56	1947233062-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 5610 W 6TH SIGNL SIGNL - Traf	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	66.58	2073503485-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 23RD AND HASKELL - Traffic Si	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	35.39	2126576852-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2300 BARKER AVE - Traffic Sig	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	52.12	2152698249-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2716 KASOLD DR SIGNL - Traffi	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	38.21	2162861709-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 605 E 8TH LITES - Decorative	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	49.27	2225851009-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 205 BRAMBLE BEND CT - Decorat	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	24.93	2395859900-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 612 W 27TH ST - Decorative St	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	24.26	2407408586-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 6TH AND WISCONSIN - Traffic S	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	81.41	2487601107-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 5090 W 6TH SIGNL - Traffic Si	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	70.98	2520595968-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2370 CROSSGATE DR SIGNL - Tra	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	101.80	2704986525-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 9TH AND MAINE - Traffic Signa	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	22.67	2735811099-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 7TH & VERMONT - Traffic Signa	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	97.23	2862160050-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 3100 OUSDAHL SIGL - Traffic S	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	55.01	2870690441-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 410 W 9TH SIGNL - Traffic Sig	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	75.86	2928098580-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1751 W 15TH ST SIGNL - School	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	2967604184-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2700 IOWA ST - Traffic Signal	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	48.87	2975521649-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2401 INVERNESS - Roundabout L	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	47.11	3126537089-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1901 HASKELL AVE LT - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	53.51	3383171429-022023		



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 5900 ROCK CHALK DR LITES - St	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	34.46	3394373626-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1650 W 15TH ST SIGNL - School	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	3440259104-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2641 LOUISIANA ST - School Be	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	3515617805-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 19TH AND IOWA TUNNEL LIGHTS -	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	127.73	3594944683-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 9TH & KENTUCKY - Traffic Sign	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	176.33	3937681334-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2001 HARPER ST - School Beaco	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	4033807228-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2298 LAKE POINTE DR LITES - R	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	36.47	4120481883-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1495 W 27TH SIGNL - Traffic S	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	36.59	4130432105-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 3500 CLINTON PKWY SIGNL - Tra	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	84.51	4249787786-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 23RD AND HARPER - Traffic Sig	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	90.96	4286938836-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 25TH AND IOWA - Traffic Signa	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	49.48	4318037244-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 3105 HASKELL SIGNL - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	78.95	4318644427-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 290 W 9TH SIGNL - Traffic Sig	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	74.08	4323344345-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1101 GEORGE WILLIAMS WAY LITE	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	44.37	4474437506-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 23RD AND LOUISIANA - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	51.16	4486239387-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 190 W 9 SIGNL - Traffic Signa	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	52.05	4494561021-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 6TH AND MAINE SIGNL - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	27.26	4495170524-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2241 MASSACHUSETTS ST SIGNL -	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	87.08	4499478585-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 7TH & NEW HAMPSHIRE - Street	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	92.64	4513000885-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 600 WAKARUSA DR - Traffic Sig	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	151.48	4536380340-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 846 DELAWARE LITES - Decorati	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	110.27	4566407881-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 600 ROCKLEDGE RD - Traffic Si	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	52.09	4580134456-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1550 MARYLAND SAL - Decorativ	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	23.73	4593628387-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 403 N KASOLD DR - Traffic Sig	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	50.13	4604417445-022023		



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EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1500 IOWA SIGNL - Traffic Sig	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	63.63	4642272182-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 5990 W 6TH SIGNL - Traffic Si	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	64.13	4649156921-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 4490 BOB BILLING PKWY SIGNL -	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	57.47	4715360208-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 8TH AND NEW HAMP - Street Lig	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	571.15	4724682137-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2901 1/2 CLINTON PKWY SIGL -	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	50.05	4746243545-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 5101 OVERLAND DR LITES - Roun	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	40.13	4752189427-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 206 E 7TH LIGHT - Street Ligh	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	53.71	4959078449-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 302 W 12TH ST LITES - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	102.38	4974437524-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 611 E 19TH SIGNL - Cross Walk	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	27.50	5014136447-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1330 W 19TH ST SIGNL - Decora	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	62.01	5207770960-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 941 E 11TH ST - Sanitation	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	907.26	5232816040-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 755 N KASOLD LITES - Roundabo	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	42.50	5247922242-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 9TH AND MISS - Traffic Signal	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	23.63	5274276626-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1035 N 3RD ST - Traffic Signa	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	75.96	5406686767-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 4650 BAUER BROOK CT ST LT - D	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	65.80	5548682001-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2301 ALABAMA ST SIGNL - Traff	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	31.86	5563714068-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 27TH AND LOUISIANA - Street L	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	5738167555-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2750 W 31ST - Street Lights	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	38.89	5746155041-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2ND AND MCDONALD - Traffic Si	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	68.16	5827949043-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2023 HASKELL SIGNL - Decorati	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	30.57	5895108901-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 6TH AND SCHWARZ - Traffic Sig	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	29.75	5988296612-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 404 FORT LARAMIE DR LITE - De	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	41.33	6015225882-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 6TH AND MICHIGAN SIGNL - Traf	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	48.11	6076471484-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 291 W 14TH SIGNL - Traffic Si	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	36.98	6156603124-022023		



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EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2290 E 23RD SIGNL - Traffic S	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	125.85	6162924581-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 5595 OVERLAND DR - Roundabout	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	56.46	6177608245-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 290 W 6TH SIGNL - Traffic Sig	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	42.19	6209641847-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 4TH & LOCUST - School Beacons	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	6399428807-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 4920 BOB BILLINGS PKWY SIGNL	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	55.11	6461983724-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 19TH AND IOWA SIGNL - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	56.00	6496265168-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2803 OCONNELL RD - Roundabout	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	40.60	6510153747-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 555 N KASOLD LITES - Roundabo	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	37.95	6531967223-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 109 WILDERNESS WAY LITE - Dec	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	29.25	6533684405-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 29TH AND LOUISIANA - School B	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	24.19	6628934678-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1420 W 9TH - Traffic Signals	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	77.31	6653101703-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 19TH AND LOUISIANA - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	31.00	6793924219-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 27TH AND BELLE HAVEN LITE - D	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.51	6804579240-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 3900 PETERSON RD - Roundabout	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	47.68	6849539846-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2400 HAWTHORNE DR SIGL - Traf	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	28.51	6901585702-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 820 NEW HAMPSHIRE ST - Decora	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	109.50	7050216804-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2298 IOWA ST SIGNL - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	260.69	7149766108-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 4840 CLINTON PKWY - Traffic S	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	61.81	7209888869-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 210 E 8TH ST - Street Lights	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	86.07	7246152588-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 19TH & MASSACHUSETTS - Traffi	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	200.23	7253189166-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1804 KENTUCKY SIGNL - Cross W	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	49.15	7266754266-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 311 E 9TH ST LITES - Decorati	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	77.51	7362035726-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 11TH & KENTUCKY - Traffic Sig	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	16.13	7395742281-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 435 ELM ST - School Beacons	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	7423675046-022023		



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EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1133 WILLIAMSBURG CT LITES -	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	40.82	7580294469-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2400 CROSSGATE DR SGNL - Roun	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	49.42	7607785925-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 3400 IOWA ST SIGNL - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	48.06	7643374204-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1045 IOWA ST - Traffic Signal	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	16.80	7672398781-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2975 PETERSON RD SIGNL - Cros	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	7691133228-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 19TH AND TENNESSEE - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	22.24	7718077445-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 5602 CHIMNEY ROCKS CIR LITE -	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	31.93	7828654821-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1314 KENTUCKY ST SIGNL - Scho	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	7864432858-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 6TH AND VERMONT - Traffic Sig	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	22.80	7911126430-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1201 OREAD AVE LITES - Street	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	35.60	7912193668-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2495 CLINTON PKWY SIGNL - Tra	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	90.59	7970730143-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1400 MASSACHUSETTS ST TRFLT -	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	23.82	7980238549-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 5425 ROCK CHALK DR LITES - St	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	42.68	7993259365-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 810 W 6TH ST - Street Lights	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	35.39	8010893131-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 420 E 11TH SIGNL - Cross Walk	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	27.48	8090193149-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 8TH & VERMONT - Traffic Signa	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	102.50	8133416527-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill CLINTON AND INVERNESS - Traff	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	33.13	8155478003-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1500 GEORGE WILLI WAY S WAY S	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	96.71	8157060303-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 19TH AND KENTUCKY - Traffic S	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	30.66	8219855677-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 4854 HARVARD RD LITES - Stree	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	37.64	8227972749-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 937 E 11TH ST SIGNL - Cross W	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	27.10	8303031565-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2399 W 31 SIGL - Traffic Sign	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	90.67	8333726844-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2510 OCONNELL RD LITES - Roun	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	41.28	8335467562-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 6TH AND MONTEREY - Traffic Si	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	32.29	8371598424-022023		



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EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 11TH & TENN - Traffic Signals	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	82.39	8394441366-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 6TH AND MASS Street Lights	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	252.15	8437224567-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1498 MONTEREY WAY SIGL - Traf	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	20.37	8643687145-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 215 E 9TH ST LITES - Decorati	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	44.21	8669418346-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 701 KENTUCKY ST SIGNL - Traff	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	40.62	8685191902-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 4701 BAUER FARMS - Decorative	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	171.44	8806257589-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 690 W 11TH ST LITES - Street	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	28.33	8827249701-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1502 KASOLD DR SIGNL - Traffi	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	55.44	8847463903-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill KASOLD & HARVARD - Traffic Si	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	58.87	8860446320-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 17TH AND MASSACHUSETTS - Traf	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	43.09	8884468793-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 435 MAINE ST - Traffic Signal	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	9025859151-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 4290 BOB BILLING PKWY SIGNL -	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	65.87	9105377221-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1577 BIRDIE WAY - Roundabout	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	68.34	9201815848-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 5400 ROCK CHALK DR LITES - St	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	42.64	9216245803-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1910 OUSDAHL SIGNL - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	71.02	9347476741-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 206 LOCUST ST SIGNL - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	37.77	9449128142-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 5704 BOB BILLINGS PKWY SIGNL	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	65.48	9519749564-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 201 W 8TH ST LITES - Decorati	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	40.65	9756513460-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 21ST & Mass and 3504 Clinton	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	116.19	9803390944-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 6TH IOWA SIGNL - Traffic Sign	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	171.19	9825771283-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 927 NEW HAMPSHIRE ST STLTS -	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	666.10	9971479561-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2300 NAISMITH TRFLT - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	56.08	9994239369-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1030 VERMONT ST LITES - Stree	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	26.34	9997889861-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 445 MISSISSIPPI ST SAL - Buil	101.1755-301401 MSO -TRAFF/ UTILITIES/ELECTRIC	458.57	4030896634-022023		



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EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 200 MAINE ST - Community Heal	101.1770-301401 MSO -FM/ UTILITIES/ELECTRIC	6,313.68	0724230602-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 6 E 6TH ST - Buildings & Grou	101.1770-301401 MSO -FM/ UTILITIES/ELECTRIC	5,392.73	0981745886-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 940 NEW HAMPSHIRE ST - Lawren	101.1770-301401 MSO -FM/ UTILITIES/ELECTRIC	2,420.23	4865155820-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 310 MCDONALD DR SIGN - Buildi	101.1770-301401 MSO -FM/ UTILITIES/ELECTRIC	26.72	8697468141-022023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 1141 MASSACHUSETTS ST POOL -	101.1801-301401 PR - POOL/ UTILITIES/ELECTRIC	764.14	3597188347-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 741 KENTUCKY ST POOL - Pools	101.1801-301401 PR - POOL/ UTILITIES/ELECTRIC	388.00	6130053624-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 4706 OVERLAND DR - Pools	101.1801-301401 PR - POOL/ UTILITIES/ELECTRIC	9,141.10	8469130021-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 1517 E 15TH ST LITE - Cemete	101.1803-301401 PR - CLM/ UTILITIES/ELECTRIC	55.11	0109078480-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill EAST 15TH - Cemetery	101.1803-301401 PR - CLM/ UTILITIES/ELECTRIC	44.57	5005883022-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill SEXTON HOUSE - Cemetery	101.1803-301401 PR - CLM/ UTILITIES/ELECTRIC	51.39	5753154198-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 1517 E 15TH ST-MEM PARK - Ce	101.1803-301401 PR - CLM/ UTILITIES/ELECTRIC	131.04	9127060823-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 1248 E 902 RD (HOLE 7) - Mun	101.1805-301401 PR - GOLF/ UTILITIES/ELECTRIC	23.92	0284690624-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 1248 E 902 RD (HOLE 6) - Mun	101.1805-301401 PR - GOLF/ UTILITIES/ELECTRIC	24.07	0718291488-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 1248 E 902 RD - Municipal Go	101.1805-301401 PR - GOLF/ UTILITIES/ELECTRIC	763.91	2853012827-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 1248 E 902 RD KGA - Municipa	101.1805-301401 PR - GOLF/ UTILITIES/ELECTRIC	467.18	7567234367-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 1248 E 902 - Municipal Golf	101.1805-301401 PR - GOLF/ UTILITIES/ELECTRIC	1,457.44	9996947542-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 11TH & DELAWARE SAL - Space	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	32.58	0097070105-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill PKING LOT- 8TH & 9TH - Space	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	137.43	0166761566-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill HOLCOM PARK - Parks Departme	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	113.77	0312701438-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill E BANK SHELTER AND SL - Spac	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	28.67	0427882219-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill NE CRNR 6TH AND TENN - Parks	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	24.49	0458147334-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 600 ROCKLEDGE RD IRRIG - Par	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	145.86	0460605841-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 19TH AND MOODIE RD - Parks D	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	253.78	0526915926-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 800 RHODE ISLAND ST SAL - Sp	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	124.68	0564711468-012023		



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EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 1420 E 11TH - Parks Departme	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	26.17	0744063321-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 2800 LOUISIANA ST - Parks De	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	188.46	0918010732-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 2811 KENSINGTON RD - Parks D	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	46.22	0944453589-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill N 3RD - Parks Department	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	27.36	1024021913-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill HARVARD & MONTEREY WAY SAL -	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	49.14	1226364353-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 100 MCDONALD DR - Parks Depa	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	94.62	1351256559-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 1110 HASKELL AVE - Parks Dep	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	44.99	1525135167-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 2540 E 23RD ST IRRIG - Parks	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	24.17	1844648765-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 600 ROCKLEDGE RD LITES - Par	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	23.87	2023616302-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 810 ROCKLEDGE RD - Parks Dep	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	92.38	2055786468-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill MONTANA & KANSAS - Space Lig	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	31.50	2122725662-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill RAIL-TRAIL - Space Light	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	41.08	2193700946-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 5101 SPEICHER RD - Parks Dep	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	1,102.02	2434928384-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill SOUTH PARK - Parks Departmen	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	249.24	2630388404-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 1045 MASSACHUSETTS ST - Park	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	28.98	2658461942-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill HOLCOM PARK - Parks Departme	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	1,056.24	2819677455-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 1245 E 15TH ST - Parks Depar	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	51.23	2822036968-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 1110 HASKELL AVE - Parks Dep	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	77.40	2860501660-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 1806 LOUISIANA ST - Parks De	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	41.81	2870966548-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 1004 DELAWARE ST - Parks Dep	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	30.67	2883938585-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill HARVARD MONTEREY W SAL - Spa	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	157.94	3021122951-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 200 N 7TH ST PARK - Parks De	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	53.59	3056240284-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 12TH AND BROOK - Parks Depar	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	32.94	3077372049-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 12TH AND NEW HAMPSHIRE - Par	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	241.66	3090760289-012023		



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EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 4911 W 27TH ST - YSL	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	387.13	3095141088-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 210 W 6TH ST - Parks Departm	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	51.39	3351030140-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 500 E 23RD ST PED - Space Li	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	283.71	3505837082-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 4911 W 27TH ST BATH - YSL	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	301.56	3697604946-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 717 NEW HAMPSHIRE ST - Space	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	616.76	3724237702-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 1050 E 11TH ST - Parks Depar	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	135.70	3799346663-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 900 E 15TH ST - Parks Depart	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	58.28	3834522327-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 2601 W 25TH ST FIELD - Parks	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	23.87	3973663243-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 805 N 2ND ST SPKL - Parks De	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	24.24	4191267182-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 721 N 2ND ST SPKL - Parks De	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	23.87	4270723507-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 702 E 11TH PARK - Parks Depa	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	45.78	4297918340-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 800 VERMONT ST SAL - Space L	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	381.74	4302127157-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 1714 MAPLE LN - Parks Depart	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	71.72	4379637380-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 11TH DELAWARE(BALLPARK) - Pa	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	54.35	4519511083-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 736 N 2ND ST SPRNK - Parks D	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	23.87	4569629549-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill BROKENARROW PARK SAL -	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	163.80	4664106954-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill HARVARD AND LAKECREST - Park	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	102.77	4848347173-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 23RD AND MASSACHUSETTS - Par	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	24.18	4864132074-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill BURCHAM PRK SOUTH CNTR - Par	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	25.06	4878781549-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 25TH AND CRESTLINE - Parks D	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	993.99	4897470758-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 23RD AND NAISMITH IRRIG - Pa	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	23.87	4917312740-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 2ND & INDIANA SAL - Space Li	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	94.65	5215073078-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 4909 W 27TH ST - YSL	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	77.31	5435686628-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill NE CRNR 2ND AND ELM - Parks	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	60.74	5870918376-012023		



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EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 1121 MASSACHUSETTS ST - Park	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	485.03	5945575712-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 1100 E 11TH ST - Parks Depar	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	49.64	6123565495-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 2124 W 9TH ST - Parks Depart	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	48.41	6464197908-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 1007 N 2ND ST SPKL - Parks D	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	23.87	6625497383-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 600 ROCKLEDGE RD - Parks Dep	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	99.91	6640951280-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 1040 E HOME CIR PARK - Parks	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	29.80	7096036580-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 500 TENNESSEE ST SPRKL - Par	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	38.81	7488033466-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill DEERFIELD PARK - Parks Depar	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	71.99	7538692622-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 4905 W 27TH ST - YSL	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	238.00	7776000122-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 600 N 7TH ST - Parks Departm	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	194.95	7972912170-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill BURCHAM PARK SAL - Space Lig	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	442.64	7973359088-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 4940 W 27TH ST ARBOR - Parks	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	307.93	8065857149-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 300 W 6TH ST - Parks Departm	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	91.38	8103447434-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 941 E 11TH ST - Space Light	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	15.97	8184601034-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 5250 W 27TH ST - Parks Depar	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	1,801.32	8422145488-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 1120 HASKELL SALS - Space Li	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	106.40	8502246173-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 1941 HASKELL AVE - Space Lig	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	107.96	8518919276-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 2ND & ELM PARK - Space Light	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	58.30	8519224230-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 100 MAPLE ST TENT - Riverfro	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	39.23	8593533014-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 5TH AND MAINE - Parks Depart	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	65.39	8624876533-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 1200 MONTEREY WAY - Parks De	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	164.10	8770703509-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 211 N 4TH ST - Parks Departm	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	40.03	8910678089-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 2810 W 9TH - Space Light	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	19.65	8985811254-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 941 E 11TH ST - Parks Depart	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	1,082.05	9389865668-012023		



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EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill HOLCOM SPORTS CTR - Space Li	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	49.80	9715618142-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill RIVERFRONT-BURCHAM PRK LITE	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	23.87	9754967488-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill SPACE LIGHT Space Light	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	41.08	9981968119-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 2730 HARPER ST GAR - Parks D	101.1808-301401 PR PPNC/ UTILITIES/ELECTRIC	38.90	0905554369-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 2730 HARPER ST PARK - Parks	101.1808-301401 PR PPNC/ UTILITIES/ELECTRIC	494.11	5867158642-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 2730 HARPER ST PARK - Parks	101.1808-301401 PR PPNC/ UTILITIES/ELECTRIC	31.74	7009985903-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 200 W 9TH ST - Carnegie Arts	101.1809-301401 PR - RFM/ UTILITIES/ELECTRIC	1,342.92	0730129110-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 115 W 11TH ST - Parks Depart	101.1809-301401 PR - RFM/ UTILITIES/ELECTRIC	1,749.21	2231398362-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 201 N LOCUST ST DEPOT - UP D	101.1809-301401 PR - RFM/ UTILITIES/ELECTRIC	453.41	2421375842-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 2819 STONE BARN TER - Parks	101.1809-301401 PR - RFM/ UTILITIES/ELECTRIC	65.73	4444755957-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 1245 E 15TH ST - Parks Depar	101.1809-301401 PR - RFM/ UTILITIES/ELECTRIC	1,951.53	5279867396-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 2700 W 27TH ST - Parks Depar	101.1809-301401 PR - RFM/ UTILITIES/ELECTRIC	1,811.85	5340140557-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 413 E 7TH ST DEPOT - UP Depo	101.1809-301401 PR - RFM/ UTILITIES/ELECTRIC	630.05	9573030724-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 100 ROCK CHALK LN - Sports P	101.1811-301401 PR - SPL/ UTILITIES/ELECTRIC	8,300.58	0554753301-012023		
EVERGY KANSAS CENTRAL INC	FR Feb 23 Utility Service for charging Elec Buses	203.0403-301401 T&P - TO/ UTILITIES/ELECTRIC	2,030.67	3337553234-02232023		323000057
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1930 AIRPORT RD - Airport	241.1720-301401 MSO -AIRP/ UTILITIES/ELECTRIC	56.33	0810072907-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1525 N 1950 RD Airport	241.1720-301401 MSO -AIRP/ UTILITIES/ELECTRIC	38.84	1334148543-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2490 AIRPORT RD - Airport	241.1720-301401 MSO -AIRP/ UTILITIES/ELECTRIC	406.99	2116324024-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1930 AIRPORT RD FUEL - Airpor	241.1720-301401 MSO -AIRP/ UTILITIES/ELECTRIC	32.21	5413141362-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1920 AIRPORT RD - Airport	241.1720-301401 MSO -AIRP/ UTILITIES/ELECTRIC	216.21	5912009963-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1974 N 7TH ST - Airport	241.1720-301401 MSO -AIRP/ UTILITIES/ELECTRIC	25.83	7281267314-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2500 AIRPORT RD - Airport	241.1720-301401 MSO -AIRP/ UTILITIES/ELECTRIC	357.08	7343634370-022023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 2500 E 23RD ST IRRG - Parks	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	51.25	2310161821-012023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 3620 E 23RD ST IRRIG - Parks	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	24.50	8675166424-012023		



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2700 E 23RD ST 2 - Farmland	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	300.88	0200329568-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2700 E 23RD ST 9 - Farmland	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	24.12	1233658922-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2700 E 23RD ST 1 - Farmland	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	28.33	2178117463-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2700 E 23RD ST 7 - Farmland	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	23.87	2502645125-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2700 E 23RD ST 3 - Farmland	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	23.87	2654261080-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2700 E 23RD ST 5 - Farmland	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	23.87	3113064522-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2700 E 23RD 12- Farmland	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	143.66	3519056344-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2700 E 23RD ST 11 - Farmland	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	81.18	3630311280-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2700 E 23RD ST 6 - Farmland	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	23.87	4712109641-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2700 E 23RD ST 4 - Farmland	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	23.95	4778983167-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2700 E 23RD ST 10 - Farmland	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	39.44	5422321305-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1625 N 1500 RD PUMP - Pump	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	192.42	5569189667-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2700 E 23RD ST 8 - Farmland	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	23.87	8641027561-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2838 MEADOW DR SL#31 - Sewer	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	163.67	0099773127-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 810 WALNUT ST SL#4B - Sewer L	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	23.87	0227749126-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 720 GRANT ST SL#3 - Sewer Lif	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	298.69	0434833799-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 570 WALNUT ST SL#2 - Sewer Li	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	190.18	0704907728-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 220 W 6TH ST PS16 - Sewer Lif	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	5,747.21	0884305766-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 3613 BRUSH CREEK DR SL#9A - S	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	2,239.18	0992657315-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 310 NORTH SL#1 - Sewer Lift	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	226.10	1110953566-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2560 EXCHANGE PL LIFT - Sewer	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	39.60	1232082684-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2449 MASSACHUSETTS ST SL#6 -	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	134.19	1429167092-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2700 E PERIMETER RD SL#5C - S	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	71.19	1715071687-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 3460 MORNING DOVE CIR SL#42 -	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	277.14	1725362748-022023		



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EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 301	501.1745-301401	250.13	1811426802-022023		
	HEADWATERS DR SL#45 - Sew	MSO - WWC/ UTILITIES/ELECTRIC				
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1025 N	501.1745-301401	333.30	1876972585-022023		
	MINNESOTA SL#46 - Sewe	MSO - WWC/ UTILITIES/ELECTRIC				
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 240 N	501.1745-301401	60.07	1929951183-022023		
	MICHIGAN SL#15 - Sewer	MSO - WWC/ UTILITIES/ELECTRIC				
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 3613 BRUSH	501.1745-301401	56.62	2213850289-022023		
	CREEK DR SL#9B - S	MSO - WWC/ UTILITIES/ELECTRIC				
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 3199 HASKELL	501.1745-301401	49.71	2290037162-022023		
	AVE SL#22 - Sewe	MSO - WWC/ UTILITIES/ELECTRIC				
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 220 W 6TH ST	501.1745-301401	58.13	2305208684-022023		
	SL16A - Sewer Li	MSO - WWC/ UTILITIES/ELECTRIC				
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2700 E	501.1745-301401	44.32	2496445895-022023		
	PERIMETER RD SL#5B - S	MSO - WWC/ UTILITIES/ELECTRIC				
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 220 W 6TH ST	501.1745-301401	71.19	3060004483-022023		
	SL #16C - Sewer	MSO - WWC/ UTILITIES/ELECTRIC				
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2100 E 15 SL	501.1745-301401	88.91	3204933141-022023		
	SL#37 - Sewer Li	MSO - WWC/ UTILITIES/ELECTRIC				
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1075 N 1700	501.1745-301401	750.31	3213723162-022023		
	SL#44 - Sewer Lif	MSO - WWC/ UTILITIES/ELECTRIC				
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 4117 W 13TH	501.1745-301401	50.35	3457085669-022023		
	LIFT SL#43 - Sewe	MSO - WWC/ UTILITIES/ELECTRIC				
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1751 E 27TH ST	501.1745-301401	227.90	3973393371-022023		
	SL#19 - Sewer	MSO - WWC/ UTILITIES/ELECTRIC				
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1332 N 3RD ST -	501.1745-301401	50.43	4470123225-022023		
	Sewer Lift	MSO - WWC/ UTILITIES/ELECTRIC				
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1723 E 30TH ST	501.1745-301401	283.69	4800695705-022023		
	SL#32 - Sewer	MSO - WWC/ UTILITIES/ELECTRIC				
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 851 N FOLKS	501.1745-301401	1,059.39	5548435146-022023		
	RD EAST PS48 - Se	MSO - WWC/ UTILITIES/ELECTRIC				
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 3003 O	501.1745-301401	165.57	5748386044-022023		
	CONNELL SL#23 - Sewer	MSO - WWC/ UTILITIES/ELECTRIC				
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 810 WALNUT	501.1745-301401	372.42	6041080644-022023		
	ST SL#4A - Sewer L	MSO - WWC/ UTILITIES/ELECTRIC				
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1325	501.1745-301401	86.47	6690307189-022023		
	RIVERRIDGE RD SL#35 - Se	MSO - WWC/ UTILITIES/ELECTRIC				
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2700 E	501.1745-301401	3,685.32	6950375681-022023		
	PERIMETER RD SL#5A - S	MSO - WWC/ UTILITIES/ELECTRIC				
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 3150 OUSDAHL	501.1745-301401	86.13	7544047642-022023		
	PUMP - Sewer Lif	MSO - WWC/ UTILITIES/ELECTRIC				
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 721 W 2ND ST-	501.1745-301401	280.06	8243273394-022023		
	WWTP SHOP - Sewe	MSO - WWC/ UTILITIES/ELECTRIC				
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 3770 E 25TH ST	501.1745-301401	84.92	8288714927-022023		
	SL#34 - Sewer	MSO - WWC/ UTILITIES/ELECTRIC				
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1320 E 1700	501.1745-301401	359.18	8395791061-022023		
	SL#49 - Sewer Lif	MSO - WWC/ UTILITIES/ELECTRIC				
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 3816	501.1745-301401	672.02	8634526648-022023		
	GREENWAY DR SL#25 - Sewe	MSO - WWC/ UTILITIES/ELECTRIC				



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EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 3099 SHERWOOD DR SL#27 - Sewe	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	75.96	9080272474-022023		
EVERGY KANSAS CENTRAL INC	01.2023 Electric Bill 200 INDIANA ST WELL - Parks	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	30.98	6296985385-012023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill E BANK WATER WELLS - Water De	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	45.47	0612121963-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 245 INDIANA ST - Water Depart	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	328.89	0745266559-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2101 WAKARUSA DR - Clinton Wa	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	76.04	1029247882-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 720 W 2ND ST - KAW Water Plan	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	1,110.67	1086052021-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 6TH AND KASOLD - Water Depart	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	278.61	1422507669-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2ND AND ILLINOIS - Water Depa	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	447.15	1548869700-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 720 W 3RD ST - KAW Water Plan	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	16,350.80	1683172877-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 555 STONERIDGE DR - Water Dep	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	728.72	2123873283-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 720 W 3RD ST WELLS - Water De	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	32.90	2657553147-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2200 HARPER ST - Water Depart	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	188.08	4298924726-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1820 KASOLD DR - Water Depart	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	3,146.26	5905224825-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1220 OREAD AVE PUMP - Water D	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	1,358.27	5917932921-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2101 WAKARUSA DR - Clinton Wa	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	31,384.86	6967004437-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1740 STRATFORD RD - Water Dep	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	101.92	7365621626-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2ND INDIANA - Water Departmen	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	23.92	7662393327-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2300 E 41ST ST WWTP - Waste W	501.1765-301401 MSO - WWT/ UTILITIES/ELECTRIC	15,231.97	1271587762-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 901 E 8th ST - 1400 E 8th St	501.1765-301401 MSO - WWT/ UTILITIES/ELECTRIC	-158,667.18	1554058786-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 3055 LOUISIANA ST - Waste Wat	501.1765-301401 MSO - WWT/ UTILITIES/ELECTRIC	4,540.10	4046276148-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 320 NE INDUSTRIAL - HHW Buil	502.1780-301401 MSO -SOLID/ UTILITIES/ELECTRIC	511.76	2133730384-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill RR 3-LANDFILL - Sanitation	502.1780-301401 MSO -SOLID/ UTILITIES/ELECTRIC	25.56	6762160972-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 2201 KRESGE RD SHOP - Sanitat	502.1785-301401 MSO - SWP/ UTILITIES/ELECTRIC	408.48	2123263821-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1026 VERMONT ST - Parking Lot	503.1770-301401 MSO -FACMG/ UTILITIES/ELECTRIC	322.38	0035912675-022023		



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EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 700 VERMONT ST - Parking Lot	503.1770-301401 MSO -FACMG/ UTILITIES/ELECTRIC	159.43	0581759622-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 927 NEW HAMPSHIRE ST 104 - Pu	503.1770-301401 MSO -FACMG/ UTILITIES/ELECTRIC	206.13	6111546480-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 612 NEW HAMPSHIRE ST - Parkin	503.1770-301401 MSO -FACMG/ UTILITIES/ELECTRIC	19.48	6596552364-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 927 NEW HAMPSHIRE ST MTRPR -	503.1770-301401 MSO -FACMG/ UTILITIES/ELECTRIC	186.20	6982911700-022023		
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 9458572630 VERMONT PARKI ST S	503.0402-301401 T&P - PE/ UTILITIES/ELECTRIC	56.97	8284697827-022023		
EVERGY KANSAS CENTRAL INC	229907-MS CI-1 Contract for new transformers	506.1765-303003 MSO WWT/ IMPR OTHER THAN BUILDINGS	605,785.76	MS-007278		322000403
EVERGY KANSAS CENTRAL INC	2.2023 Electric Bill 1901 WAKARUSA DR GATE - Build	601.1775-301401 MSO -FLEET/ UTILITIES/ELECTRIC	26.65	5598113622-022023		
CHECK TOTAL:			702,306.24			
EXPRESS SERVICES	Temp Svcs - Sanitary Assistant 2/12/23 92 hrs	502.1780-301101 MSO -SOLID/ PROFESSIONAL SERVICES	2,443.52	28643180		323000043
EXPRESS SERVICES	Temp staff - 12/25/22 Sanitation 93.72 hrs	502.1780-301101 MSO -SOLID/ PROFESSIONAL SERVICES	2,489.21	28437355		
CHECK TOTAL:			4,932.73			
FERRELLGAS, LP	Dist 2 bulk propane	101.1807-301402 PR -TRAILS/ UTILITIES/NATURAL GAS	187.50	1122267635		
CHECK TOTAL:			187.50			
FIRST TRANSIT INC	DR 2022 Dec Night Line public transit	851.0403-999999 TRANSIT/ INNOPRISE CONVERSION DATA	29,563.11	11855767		322000513
CHECK TOTAL:			29,563.11			
FISHER SCIENTIFIC CO	Sulfuric acid, 5 N 500 ML	501.1790-301011 MSO - REG/ OPERATING EXPENSES	32.78	0356978	22300049	322000278
FISHER SCIENTIFIC CO	12 Timer Fisher 99M595	501.1790-301011 MSO - REG/ OPERATING EXPENSES	361.44	0356979	22300049	322000278
FISHER SCIENTIFIC CO	Lab supplies - OBL 1000CC HDPE NAT PE, PHOSPHORUS	501.1790-301011 MSO - REG/ OPERATING EXPENSES	580.96	0475872	22300049	322000278
CHECK TOTAL:			975.18			



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FNF PETROLEUM	Bulk diesel fuel delivery for 1140 Haskell site.	601.1775-000204 MSO -FLEET/ CMG FUEL INVENTORY	27,236.81	IFNF12171	22300241	
FNF PETROLEUM	Bulk diesel fuel delivery for 1140 Haskell site.	601.1775-000204 MSO -FLEET/ CMG FUEL INVENTORY	24,246.59	IFNF12267	22300255	
CHECK TOTAL:			51,483.40			
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FORTILINE WATERWORKS	Water/Wastewater Parts & Supplies Blue Tubing	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	1,300.00	5959339	22300077	
CHECK TOTAL:			1,300.00			
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FREE STATE HOLDINGS INC	Feb 2023 - Free State TDD Payment	272.0800-301006 ECO DEVO/ PASS THROUGH TAXES AND REBATES	45,059.65	08-SC-022723		
CHECK TOTAL:			45,059.65			
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FREESTATE ELECTRIC COOPERATIVE	4 S/L'S IN LANGSTON HGTS SUBDIVSN 1/01-1/31/23	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	98.00	780000022-020923		
FREESTATE ELECTRIC COOPERATIVE	BANNING POWER FEED. 12.29.22 - 01.31.23	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	15,744.00	3308005201-020923		
FREESTATE ELECTRIC COOPERATIVE	BALDWIN CREEK POWER FEED - 1/01/23 - 02/01/23	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	1,605.00	3308105201-020923		
CHECK TOTAL:			17,447.00			
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GALLS, LLC	UFX Tact Knit Shirts Badge Logo x28	101.1505-301014 PD - PRSTD/ WEARING APPAREL/PPE	833.58	BC1812932		
GALLS, LLC	Uniforms - shorts	101.1601-301014 LDCFM -OPS/ WEARING APPAREL/PPE	30.60	023493304		
GALLS, LLC	Uniforms - pants	101.1601-301014 LDCFM -OPS/ WEARING APPAREL/PPE	99.84	023493307		
GALLS, LLC	Uniforms - jacket, pants	101.1601-301014 LDCFM -OPS/ WEARING APPAREL/PPE	196.00	023506228		
GALLS, LLC	Uniform - jacket	101.1601-301014 LDCFM -OPS/ WEARING APPAREL/PPE	68.00	023506233		
GALLS, LLC	Uniforms - pants	101.1601-301014 LDCFM -OPS/ WEARING APPAREL/PPE	65.00	023506237		
GALLS, LLC	Uniforms - pants	101.1601-301014 LDCFM -OPS/ WEARING APPAREL/PPE	130.00	023506238		
GALLS, LLC	Uniforms - pants	101.1601-301014 LDCFM -OPS/ WEARING APPAREL/PPE	49.92	023506251		
GALLS, LLC	Uniforms - pants	101.1601-301014 LDCFM -OPS/ WEARING APPAREL/PPE	125.28	023519837		



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO	CONTRACT
GALLS, LLC	Uniform - pants	101.1601-301014 LDCFM -OPS/ WEARING APPAREL/PPE	99.84	023542038		
CHECK TOTAL:			1,698.06			
GEORGE BUTLER ASSOCIATES INC	MS-200015 CI-19 Prof Svcs from 11/1/22-12/31/22	026.1745-301101 MSO WWCOLL/ PROFESSIONAL SERVICES	27,092.68	73524		322000407
GEORGE BUTLER ASSOCIATES INC	MS-200015 CI-19 Prof Svcs from 11/1/22-12/31/22	506.1745-301101 MSO WWCOLL/ PROFESSIONAL SERVICES	16,457.07	73524		322000407
CHECK TOTAL:			43,549.75			
GHD SERVICES INC	MS7-A23000 CI-23 Svcs through 1/28/23	003.1795-303003 2022TN1F/ IMPR OTHER THAN BUILDINGS	1,485.00	340-0056880		322000346
CHECK TOTAL:			1,485.00			
GOODYEAR TIRE & RUBBER COMPANY	stock tires	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	1,847.14	123-1064529		
CHECK TOTAL:			1,847.14			
HACH CO	Lab supplies - pH GEL PROBE, RUGGED, w/10m CABLE	501.1790-301011 MSO - REG/ OPERATING EXPENSES	964.00	13464080	22300067	
CHECK TOTAL:			964.00			
HEARTLAND RECOVERY	City Contract Tow	101.1504-301011 PD - PAT/ OPERATING EXPENSES	60.00	23-10719		
HEARTLAND RECOVERY	City Contract Tow	101.1504-301011 PD - PAT/ OPERATING EXPENSES	60.00	23-10761		
HEARTLAND RECOVERY	City Contract Tow	101.1504-301011 PD - PAT/ OPERATING EXPENSES	60.00	23-10797		
HEARTLAND RECOVERY	City Contract Tow	101.1504-301011 PD - PAT/ OPERATING EXPENSES	60.00	23-10809		
HEARTLAND RECOVERY	City Contract Tow	101.1504-301011 PD - PAT/ OPERATING EXPENSES	95.00	23-10665		
HEARTLAND RECOVERY	City Contract Tow	101.1504-301011 PD - PAT/ OPERATING EXPENSES	60.00	23-10653		
CHECK TOTAL:			395.00			



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO	CONTRACT
HELGET GAS PRODUCTS	Medical gas	101.1601-301011	28.95	02574294		
		LDCFM -OPS/ OPERATING EXPENSES				
HELGET GAS PRODUCTS	Medical gas cylinder rental	101.1601-301011	51.35	01992314		
		LDCFM -OPS/ OPERATING EXPENSES				
CHECK TOTAL:			80.30			
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HINKLE LAW FIRM LLC	Outside counsel- Horocofsky v City	601.1201-301103	610.50	342441		
		CA-LD/ PROFESSIONAL SERVICES/LEGAL				
CHECK TOTAL:			610.50			
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HUSCH BLACKWELL LLP	Legal Services-Bauguil	601.1201-301103	315.00	3283216		323000055
		CA-LD/ PROFESSIONAL SERVICES/LEGAL				
CHECK TOTAL:			315.00			
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IBT INC	Water/Wastewater Parts & Supplies	501.1740-000202	267.06	8166525		22300072
	54856336	MSO - WD/ WATER PLANT INVENTORY				
IBT INC	Water/Wastewater Parts & Supplies	501.1740-000202	4,857.25	8166526		22300072
	00130018090	MSO - WD/ WATER PLANT INVENTORY				
IBT INC	Water/Wastewater Parts & Supplies	501.1740-000202	897.06	8166527		22300072
	06159005791	MSO - WD/ WATER PLANT INVENTORY				
IBT INC	Water/Wastewater Parts & Supplies	501.1740-000202	663.85	8166528		22300072
	06159006076	MSO - WD/ WATER PLANT INVENTORY				
IBT INC	Water/Wastewater Parts & Supplies	501.1740-000202	8.75	8166529		22300072
	00275044434	MSO - WD/ WATER PLANT INVENTORY				
IBT INC	Water/Wastewater Parts & Supplies	501.1740-000202	393.90	8166530		22300072
	77777717792	MSO - WD/ WATER PLANT INVENTORY				
CHECK TOTAL:			7,087.87			
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INDUSTRIAL & ENVIRONMENTAL CONCEPTS,	2299010-MS CI-1 INSULATED BASIN COVERS FOR CLI	506.1760-303001	65,628.15	23-01-23-Lawrence,KS		323000026
		MSO WATERT/ VEHICLES AND EQUIPMENT				
CHECK TOTAL:			65,628.15			
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INSIGHT PUBLIC SAFETY & FORENSIC CONSULTING	Wellness Therapy EAP Visit	602.1501-301203	200.00	1383		
		PD - CHIEF/ WELLNESS PROGRAM				
CHECK TOTAL:			200.00			



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO	CONTRACT
INTERSTATE BILLING SERVICE	022895 Two (2) 2023 MV607 SBA with Stellar hook li	502.1780-303001 MSO -SOLID/ VEHICLES AND EQUIPMENT	250,536.00	293169	22200201	
CHECK TOTAL:			250,536.00			
INTERSTATE BILLING SERVICE INC	Repairs for unit 448	601.1775-301501 MSO -FLEET/ REPAIRS & MAINTENANCE/VEHICLES	13,051.35	KS74199	22300254	
CHECK TOTAL:			13,051.35			
JAYHAWK FIRE SPRINKLER CO INC	Comm Health - Quarterly insp. 9/14/22	101.1770-301502 MSO -FM/ REPAIRS & MAINTENANCE	200.00	26586467		
CHECK TOTAL:			200.00			
KC BOBCAT	cylinder 313b	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	2,261.33	19178199		
CHECK TOTAL:			2,261.33			
KELLER FIRE & SAFETY INC	YSC fire ext services	101.1807-301502 PR -TRAILS/ REPAIRS & MAINTENANCE	67.86	310334		
KELLER FIRE & SAFETY INC	YSC Fire Ext Service	101.1807-301502 PR -TRAILS/ REPAIRS & MAINTENANCE	74.57	310336		
KELLER FIRE & SAFETY INC	Dist 1 Fire Ext service	101.1807-301502 PR -TRAILS/ REPAIRS & MAINTENANCE	209.29	310337		
KELLER FIRE & SAFETY INC	HPRC Fire Ext service	101.1809-301502 PR - RFM/ REPAIRS & MAINTENANCE	150.85	310335		
KELLER FIRE & SAFETY INC	AIRPORT - SERVICE CALL & ANNUAL INSPECTION	241.1720-301502 MSO -AIRP/ REPAIRS & MAINTENANCE	273.39	310320		
KELLER FIRE & SAFETY INC	734 N 2ND ST- SERVICE CALL & ANNUAL INSPECTION	501.1765-301502 MSO - WWT/ REPAIRS & MAINTENANCE	41.10	310297		
KELLER FIRE & SAFETY INC	547 MAPLE ST- SERVICE CALL & ANNUAL INSPECTION	501.1765-301502 MSO - WWT/ REPAIRS & MAINTENANCE	41.10	310296		
KELLER FIRE & SAFETY INC	520 N 2ND ST- SERVICE CALL & ANNUAL INSPECTION	501.1765-301502 MSO - WWT/ REPAIRS & MAINTENANCE	41.10	310295		
KELLER FIRE & SAFETY INC	810 WALNUT ST- SERVICE CALL & ANNUAL INSPECTION	501.1765-301502 MSO - WWT/ REPAIRS & MAINTENANCE	133.19	310293		
KELLER FIRE & SAFETY INC	1751 E 27TH ST- SERVICE CALL & ANNUAL INSPECTION	501.1765-301502 MSO - WWT/ REPAIRS & MAINTENANCE	41.10	310292		
KELLER FIRE & SAFETY INC	301 NORTH ST- SERVICE CALL & ANNUAL INSPECTION	501.1765-301502 MSO - WWT/ REPAIRS & MAINTENANCE	41.10	310291		
KELLER FIRE & SAFETY INC	720 GRANT ST- SERVICE CALL & ANNUAL INSPECTION	501.1765-301502 MSO - WWT/ REPAIRS & MAINTENANCE	41.10	310290		



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO	CONTRACT
KELLER FIRE & SAFETY INC	570 WALNUT ST- SERVICE CALL & ANNUAL INSPECTION	501.1765-301502 MSO - WWT/ REPAIRS & MAINTENANCE	41.10	310289		
KELLER FIRE & SAFETY INC	3816 GREENWAY DR- SERVICE CALL & ANNUAL INSPECTION	501.1765-301502 MSO - WWT/ REPAIRS & MAINTENANCE	41.10	310288		
KELLER FIRE & SAFETY INC	4117 w 13th st- SERVICE CALL & ANNUAL INSPECTION	501.1765-301502 MSO - WWT/ REPAIRS & MAINTENANCE	41.10	310287		
KELLER FIRE & SAFETY INC	2449 MASS. ST- SERVICE CALL & ANNUAL INSPECTION	501.1765-301502 MSO - WWT/ REPAIRS & MAINTENANCE	41.10	310286		
KELLER FIRE & SAFETY INC	3460 MORNING DOVE-SERVICE CALL & ANNUAL INSPECTION	501.1765-301502 MSO - WWT/ REPAIRS & MAINTENANCE	41.10	310285		
KELLER FIRE & SAFETY INC	1025 n minnesota -SERVICE CALL & ANNUAL INSPECTION	501.1765-301502 MSO - WWT/ REPAIRS & MAINTENANCE	41.10	310284		
KELLER FIRE & SAFETY INC	390 QUEENS RD -SERVICE CALL & ANNUAL INSPECTION	501.1765-301502 MSO - WWT/ REPAIRS & MAINTENANCE	41.10	310283		
KELLER FIRE & SAFETY INC	851 N FOLKS RD -SERVICE CALL & ANNUAL INSPECTION	501.1765-301502 MSO - WWT/ REPAIRS & MAINTENANCE	41.10	310282		
KELLER FIRE & SAFETY INC	3000 KITSMILLER -SERVICE CALL & ANNUAL INSPECTION	501.1765-301502 MSO - WWT/ REPAIRS & MAINTENANCE	47.20	310281		
KELLER FIRE & SAFETY INC	3613 BRUSH CREEK -SERVICE CALL & ANNUAL INSPECTION	501.1765-301502 MSO - WWT/ REPAIRS & MAINTENANCE	47.20	310280		
KELLER FIRE & SAFETY INC	2233 ALABAMA ST -SERVICE CALL & ANNUAL INSPECTION	501.1765-301502 MSO - WWT/ REPAIRS & MAINTENANCE	41.10	310279		
KELLER FIRE & SAFETY INC	301 HEADWATERS -SERVICE CALL & ANNUAL INSPECTION	501.1765-301502 MSO - WWT/ REPAIRS & MAINTENANCE	41.10	310278		
KELLER FIRE & SAFETY INC	2700 E PERIMETER -SERVICE CALL & ANNUAL INSPECTION	501.1765-301502 MSO - WWT/ REPAIRS & MAINTENANCE	41.10	310277		
KELLER FIRE & SAFETY INC	220 WEST 6TH ST - SERVICE CALL & ANNUAL INSPECTION	501.1765-301502 MSO - WWT/ REPAIRS & MAINTENANCE	41.10	310276		
CHECK TOTAL:			1,743.35			

KLM ENGINEERING INC	MS-210010 CI-9 SVCS 01/01/23 - 01/31/23	506.1760-301101 MSO WATERT/ PROFESSIONAL SERVICES	700.00	9421		322000368
CHECK TOTAL:			700.00			

LAIRD NOLLER AUTOMOTIVE	a/c kit 660	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	40.88	5114236		
LAIRD NOLLER AUTOMOTIVE	part return credit	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	-17.38	5114155		
LAIRD NOLLER AUTOMOTIVE	a/c parts 660	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	565.13	5114262		
LAIRD NOLLER AUTOMOTIVE	front link 799	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	145.70	5114141		
LAIRD NOLLER AUTOMOTIVE	front link 376	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	128.75	5114135		



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO	CONTRACT
LAIRD NOLLER AUTOMOTIVE	indicator 2609	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	21.00	5114087		
LAIRD NOLLER AUTOMOTIVE	parts freight factored into part cost	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	9.63	5114049		
LAIRD NOLLER AUTOMOTIVE	part to be returned	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	145.70	5114170		
CHECK TOTAL:			1,039.41			
LAWRENCE DOUGLAS CO HOUSING AUTHORITY	ESG-CV reallocation award approved by KHRC	801.0604-301702 PDS - HI/ PAYMENTS TO OUTSIDE ORGS	10,055.00	06-DW-020623		322000523
CHECK TOTAL:			10,055.00			
LAWRENCE FIREFIGHTERS MAINTENANCE FUND	Jan 2023 Monthly cable service Stations 1-5	101.1603-301002 LDCFM - SS/ LICENSES, DUES, & SUBSCRIPTION	419.75	0016		
CHECK TOTAL:			419.75			
LAWRENCE JOURNAL WORLD	Order No. 10663148	601.0904-301004 HR - HIRE/ PRINTING AND ADVERTISING	400.00	10663148		
LAWRENCE JOURNAL WORLD	Order No. 10663834	601.0904-301004 HR - HIRE/ PRINTING AND ADVERTISING	400.00	10663834		
LAWRENCE JOURNAL WORLD	Order No. 10663835	601.0904-301004 HR - HIRE/ PRINTING AND ADVERTISING	400.00	10663835		
LAWRENCE JOURNAL WORLD	Order No. 10663836	601.0904-301004 HR - HIRE/ PRINTING AND ADVERTISING	400.00	10663836		
CHECK TOTAL:			1,600.00			
LAWRENCE MEMORIAL HOSPITAL	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	241.35	5003718112		
LAWRENCE MEMORIAL HOSPITAL	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	171.96	5003723494		
LAWRENCE MEMORIAL HOSPITAL	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	3.71	5003593533		
LAWRENCE MEMORIAL HOSPITAL	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	59.73	5003537110		
LAWRENCE MEMORIAL HOSPITAL	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	829.16	5003837762		
LAWRENCE MEMORIAL HOSPITAL	Jan 2023 Pharmacy service.	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	1,222.94	16-SL-021023-2		
LAWRENCE MEMORIAL HOSPITAL	January 2023 Linen services	101.1603-301007 LDCFM - SS/ RENTALS AND LEASES	680.00	16-SL-021023-1		



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO	CONTRACT
CHECK TOTAL:			3,208.85			
LEASEQUERY, LLC	SUBSCRIPTION FEE	601.1001-301010 FIN -ACCTG/ SOFTWARE/COMPUTER	8,652.00	INV6128		
CHECK TOTAL:			8,652.00			
LIFE-ASSIST, INCORPORATED	Medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	468.15	1295636		
LIFE-ASSIST, INCORPORATED	Medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	93.63	1295760		
LIFE-ASSIST, INCORPORATED	Medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	93.63	1295761		
CHECK TOTAL:			655.41			
LINDE GAS & EQUIPMENT INC.	AC & OX Cylinder Rental	101.1812-301007 PR -FOREST/ RENTALS AND LEASES	76.96	71296747		
LINDE GAS & EQUIPMENT INC.	AC & OX Cylinder Rental	101.1812-301007 PR -FOREST/ RENTALS AND LEASES	60.01	33651998		
CHECK TOTAL:			136.97			
LINDYSPRING SYSTEMS	COLD/ROOM RENTAL 1723 N 1500 Rd 2/21-3/20/23	245.1795-301007 MSO -FMREM/ RENTALS AND LEASES	8.00	218145		
LINDYSPRING SYSTEMS	Water service 1723 N 1500 Rd 4- 5Gal Feb 2023	245.1795-301011 MSO -FMREM/ OPERATING EXPENSES	34.36	197253		
CHECK TOTAL:			42.36			
LOGIC INC	2199050-MS CI-2 PM KIT	506.1745-301502 MSO WWCOLL/ REPAIRS & MAINTENANCE	2,227.36	INV162918		322000384
CHECK TOTAL:			2,227.36			
LYTLE DONNA	Transcript Copy Costs from DGCO Dist Ct 1	101.1501-301011 PD - OOC/ OPERATING EXPENSES	33.00	15-JN-030123		
CHECK TOTAL:			33.00			



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO	CONTRACT
MARINO OSCAR A	Spanish Interpreting Fee	101.1207-301103 CAMC -SERV/ PROFESSIONAL SERVICES/LEGAL	40.00	12-CB-022223		
MARINO OSCAR A	Spanish Interpreting Fees	101.1207-301103 CAMC -SERV/ PROFESSIONAL SERVICES/LEGAL	40.00	12-CB-022723		
CHECK TOTAL:			80.00			
MARLOW WHITE UNIFORMS INC	Uniform Pants and Shirts for LT	101.1505-301014 PD - PRSTD/ WEARING APPAREL/PPE	191.90	INV1011296		
CHECK TOTAL:			191.90			
MATHESON TRI-GAS INC	Gas and Cylinders for laboratory equipment 2/9/23	501.1790-301011 MSO - REG/ OPERATING EXPENSES	206.64	0027214612	22300105	
CHECK TOTAL:			206.64			
MATHIS DAVID	HuRC Conciliation-Brice/Genesis	803.1205-301101 CAO HRC/ PROFESSIONAL SERVICES	350.00	020223		
CHECK TOTAL:			350.00			
MCELROY'S INC	Annual backflow testing Station 2	101.1601-301502 LDCFM -OPS/ REPAIRS & MAINTENANCE	342.00	SVC114577		
MCELROY'S INC	Semi-Annual Backflow testing Station 5	101.1601-301502 LDCFM -OPS/ REPAIRS & MAINTENANCE	291.00	SVC114580		
MCELROY'S INC	Carnegie HVAC call	101.1809-301502 PR - RFM/ REPAIRS & MAINTENANCE	154.00	SVC113784		
CHECK TOTAL:			787.00			
METROPOLITAN ENERGY CENTER, INC.	023547 Renewable fleet consulting services awarded	601.1755-301101 MSOTRAFFIC/ PROFESSIONAL SERVICES	2,700.00	20221224 DC	22200241	
CHECK TOTAL:			2,700.00			
MHC KENWORTH OLATHE	PART RETURN CREDIT	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	-1,645.00	M002156500066270		
MHC KENWORTH OLATHE	SENSOR 454	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	64.50	T00215600648449		
MHC KENWORTH OLATHE	STOCK PARTS	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	126.35	T00215600648583		



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO	CONTRACT
MHC KENWORTH OLATHE	STOCK PARTS	601.1775-000203	97.97	T00215600648569		
MHC KENWORTH OLATHE	NOX SENSOR 434	MSO -FLEET/ CMG PARTS INVENTORY 601.1775-000203	834.47	T00215600649261		
MHC KENWORTH OLATHE	PART RETURN CREDIT	MSO -FLEET/ CMG PARTS INVENTORY 601.1775-000203	-42.32	M00215600066265		
MHC KENWORTH OLATHE	CORE CREDIT	MSO -FLEET/ CMG PARTS INVENTORY 601.1775-000203	-293.10	M00215600066264		
MHC KENWORTH OLATHE	SENSOR 329	MSO -FLEET/ CMG PARTS INVENTORY 601.1775-000203	855.31	T00215600649682		
MHC KENWORTH OLATHE	HARDWARE 373	MSO -FLEET/ CMG PARTS INVENTORY 601.1775-000203	43.97	T00215600650124		
MHC KENWORTH OLATHE	HARDWARE 373	MSO -FLEET/ CMG PARTS INVENTORY 601.1775-000203	80.94	T00215600650120		
MHC KENWORTH OLATHE	CONNECTOR 373	MSO -FLEET/ CMG PARTS INVENTORY 601.1775-000203	46.11	T00215600649806		
MHC KENWORTH OLATHE	HOSE AND GASKET 373	MSO -FLEET/ CMG PARTS INVENTORY 601.1775-000203	39.02	T00215600649681		
MHC KENWORTH OLATHE	GEAR BOX	MSO -FLEET/ CMG PARTS INVENTORY 601.1775-000203	1,727.32	T00215600649804		
MHC KENWORTH OLATHE	BRAKES 395	MSO -FLEET/ CMG PARTS INVENTORY 601.1775-000203	1,110.00	T00215600649955		
MHC KENWORTH OLATHE	KIT 454	MSO -FLEET/ CMG PARTS INVENTORY 601.1775-000203	986.40	T00215600650125		
MHC KENWORTH OLATHE	HARNES 454	MSO -FLEET/ CMG PARTS INVENTORY 601.1775-000203	323.69	T00215600650127		
MHC KENWORTH OLATHE	CORE CREDIT	MSO -FLEET/ CMG PARTS INVENTORY 601.1775-000203	-293.10	M00215600066417		
MHC KENWORTH OLATHE	RADIATOR 419	MSO -FLEET/ CMG PARTS INVENTORY 601.1775-000203	1,489.77	T00215600649380		
MHC KENWORTH OLATHE	SHOP GLOVES	601.1775-301011	221.30	T00215600649087		
		MSO -FLEET/ OPERATING EXPENSES				
CHECK TOTAL:			5,773.60			
MID AMERICA HYDRAULIC REPAIR INC	rebuilt cylinder	601.1775-000203	1,200.00	35831		
		MSO -FLEET/ CMG PARTS INVENTORY				
CHECK TOTAL:			1,200.00			
MIDCONTINENT COMMUNICATIONS	Community Building Internet	101.1809-301008	76.06	17552020113201		
		PR - RFM/ COMMUNICATIONS				
CHECK TOTAL:			76.06			



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO	CONTRACT
MIDWEST CONCRETE MATERIALS INC	321 STOCKADE DR Concrete, hard rock, & mortar mixes	501.1740-301017 MSO - WD/ ROAD MATERIALS	684.00	609064	22300104	
MIDWEST CONCRETE MATERIALS INC	927 Emery Road	501.1740-301017 MSO - WD/ ROAD MATERIALS	880.00	609444	22300104	
MIDWEST CONCRETE MATERIALS INC	927 Emery Road Lawrence Kansas	501.1740-301017 MSO - WD/ ROAD MATERIALS	768.00	609445	22300104	
MIDWEST CONCRETE MATERIALS INC	255 N MICHIGAN ST L Concrete & fill for stormwater	504.1748-301017 MSO -STORM/ ROAD MATERIALS	855.00	608449	22300126	
MIDWEST CONCRETE MATERIALS INC	15th & NH 1 CY- KCMMB 4K 02/01/23	504.1748-301017 MSO -STORM/ ROAD MATERIALS	270.00	608436	22300126	
MIDWEST CONCRETE MATERIALS INC	Clinton PKWY & Kasold 1 CY KCMMB 4K	504.1748-301017 MSO -STORM/ ROAD MATERIALS	265.00	608587	22300126	
MIDWEST CONCRETE MATERIALS INC	255 N Michigan 4CY KCMMB	504.1748-301017 MSO -STORM/ ROAD MATERIALS	772.00	609080	22300126	
MIDWEST CONCRETE MATERIALS INC	S Iowa & 35th 2/13/23	504.1748-301017 MSO -STORM/ ROAD MATERIALS	1,100.00	609081	22300126	
MIDWEST CONCRETE MATERIALS INC	255 N MICH Concrete & flowable fill for in house SW	504.1748-301017 MSO -STORM/ ROAD MATERIALS	760.00	608755	22300126	
MIDWEST CONCRETE MATERIALS INC	S Iowa & N 1250 RD, Lawrence KS	504.1748-301017 MSO -STORM/ ROAD MATERIALS	448.00	609431	22300126	
MIDWEST CONCRETE MATERIALS INC	2419 MORNINGSIDE Concrete, Hard rock&mortar mixes	506.1740-303002 MSO WATERD/ INFRASTRUCTURE	880.00	608448	22300153	
MIDWEST CONCRETE MATERIALS INC	2419 MORNINGSIDE Concrete, Hard rock & mortar mix	506.1740-303002 MSO WATERD/ INFRASTRUCTURE	880.00	608754	22300153	
MIDWEST CONCRETE MATERIALS INC	1420 E 11th ST, Lawrence KS	506.1740-303002 MSO WATERD/ INFRASTRUCTURE	790.00	610060	22300153	
MIDWEST CONCRETE MATERIALS INC	2419 Morningside Drive Lawrence Kansas	506.1740-303002 MSO WATERD/ INFRASTRUCTURE	880.00	609432	22300153	
CHECK TOTAL:			10,232.00			

MIDWEST DISTRIBUTORS CO INC	Beer Check for EBGC concessions	101.1805-000404 PR - GOLF/ CASH ON ACCOUNT WITH VENDORS	4,000.00	18-RC-022823		
CHECK TOTAL:			4,000.00			

MIDWEST EXTERMINATORS INC	Monthly pest control Station 5	101.1601-301502 LDCFM -OPS/ REPAIRS & MAINTENANCE	15.00	852440		
MIDWEST EXTERMINATORS INC	Monthly pest control Station 4	101.1601-301502 LDCFM -OPS/ REPAIRS & MAINTENANCE	15.00	852505		
MIDWEST EXTERMINATORS INC	Monthly pest control Station 2	101.1601-301502 LDCFM -OPS/ REPAIRS & MAINTENANCE	15.00	852706		
MIDWEST EXTERMINATORS INC	Monthly pest control Station 11	101.1601-301502 LDCFM -OPS/ REPAIRS & MAINTENANCE	15.00	853153		
MIDWEST EXTERMINATORS INC	Monthly pest control Training Center	101.1601-301502 LDCFM -OPS/ REPAIRS & MAINTENANCE	15.00	853217		



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO	CONTRACT
MIDWEST EXTERMINATORS INC	IAC Pest control	101.1801-301502 PR - POOL/ REPAIRS & MAINTENANCE	15.00	851245		
MIDWEST EXTERMINATORS INC	LIAC pest control	101.1801-301502 PR - POOL/ REPAIRS & MAINTENANCE	15.00	852634		
MIDWEST EXTERMINATORS INC	LIAC pest control	101.1801-301502 PR - POOL/ REPAIRS & MAINTENANCE	15.00	853260		
MIDWEST EXTERMINATORS INC	Dist 2 Pest Control	101.1807-301502 PR -TRAILS/ REPAIRS & MAINTENANCE	15.00	853159		
MIDWEST EXTERMINATORS INC	Dist 2 Pest control	101.1807-301502 PR -TRAILS/ REPAIRS & MAINTENANCE	15.00	851689		
MIDWEST EXTERMINATORS INC	Admin Pest Control	101.1809-301502 PR - RFM/ REPAIRS & MAINTENANCE	15.00	852747		
MIDWEST EXTERMINATORS INC	HPRC pest control	101.1809-301502 PR - RFM/ REPAIRS & MAINTENANCE	15.00	852646		
MIDWEST EXTERMINATORS INC	CB Pest Control	101.1809-301502 PR - RFM/ REPAIRS & MAINTENANCE	15.00	851856		
MIDWEST EXTERMINATORS INC	ELRC Pest Control	101.1809-301502 PR - RFM/ REPAIRS & MAINTENANCE	15.00	851857		
MIDWEST EXTERMINATORS INC	SPL pest control	101.1811-301502 PR - SPL/ REPAIRS & MAINTENANCE	60.00	852584		
MIDWEST EXTERMINATORS INC	Monthly pest control KRWWTP	501.1765-301502 MSO - WWT/ REPAIRS & MAINTENANCE	15.00	852704		
CHECK TOTAL:			285.00			

MILES EXCAVATING INC	MS-200005 CI-40 period ending 1/31/23	851.1750-303002 MSO STREET/ INFRASTRUCTURE	452,744.97	MS-200005_007		322000476
CHECK TOTAL:			452,744.97			

MINNESOTA ELEVATOR INC	FEB-APR QUARTERLY SERVICE ITC BUILDING	101.1501-301502 PD - OOC/ REPAIRS & MAINTENANCE	300.31	1002255		323000084
MINNESOTA ELEVATOR INC	FEB-APR QUARTERLY SERVICE LAWRENCE ARTS CENTER	101.1770-301502 MSO -FM/ REPAIRS & MAINTENANCE	300.31	1002257		323000084
MINNESOTA ELEVATOR INC	FEB-APR QUARTERLY SERVICE INDOOR AQUATIC CENTER	101.1801-301502 PR - POOL/ REPAIRS & MAINTENANCE	300.31	1002254		323000084
MINNESOTA ELEVATOR INC	FEB-APR QUARTERLY SERVICE CARNEGIE BUILDING	101.1809-301502 PR - RFM/ REPAIRS & MAINTENANCE	300.31	1002262		323000084
MINNESOTA ELEVATOR INC	FEB-APR QUARTERLY SERVICE COMMUNITY BUILDING	101.1809-301502 PR - RFM/ REPAIRS & MAINTENANCE	300.31	1002253		323000084
MINNESOTA ELEVATOR INC	FEB-APR QUARTERLY SERVICE SPORTS PAVILION LAWRENCE	101.1811-301502 PR - SPL/ REPAIRS & MAINTENANCE	312.35	1002439		323000084
MINNESOTA ELEVATOR INC	FEB-APR QUARTERLY SERVICE KRWWTP	501.1765-301502 MSO - WWT/ REPAIRS & MAINTENANCE	300.31	1002260		323000084
MINNESOTA ELEVATOR INC	Service Call:1568651 Replace 6 mini light system	503.1770-301502 MSO -FACMG/ REPAIRS & MAINTENANCE	3,305.00	1005041		



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO	CONTRACT
MINNESOTA ELEVATOR INC	FEB-APR QUARTERLY SERVICE	503.1770-301502	655.20	1002261		323000084
	VERMONT PARKING	MSO -FACMG/ REPAIRS & MAINTENANCE				
MINNESOTA ELEVATOR INC	FEB-APR QUARTERLY SERVICE	503.1770-301502	1,099.28	1002259		323000084
	NEW HAMPSHIRE GARAGE	MSO -FACMG/ REPAIRS & MAINTENANCE				
MINNESOTA ELEVATOR INC	FEB-APR QUARTERLY SERVICE	601.1770-301502	1,120.26	1002258		323000084
	CITY HALL	MSO -FACMG/ REPAIRS & MAINTENANCE				
CHECK TOTAL:			8,293.95			
<hr/>						
MINUTEMAN PRESS LAWRENCE	EBGC score cards	101.1805-301011	464.40	73646		
		PR - GOLF/ OPERATING EXPENSES				
CHECK TOTAL:			464.40			
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MIOVISION TECHNOLOGIES INC	2180050-MS Software services for	101.1750-301010	2,879.70	56851		
	Traffic Mgmt	MSO -STRTS/ SOFTWARE/COMPUTER				
CHECK TOTAL:			2,879.70			
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MOTOROLA SOLUTIONS INC	Radios - Wireless accessory kit x12	101.1601-301011	2,523.36	8281556305		
		LDCFM -OPS/ OPERATING EXPENSES				
CHECK TOTAL:			2,523.36			
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NAPA AUTO PARTS	FITTINGS 760	601.1775-000203	7.70	037622		
		MSO -FLEET/ CMG PARTS INVENTORY				
NAPA AUTO PARTS	CLAMPS 435	601.1775-000203	3.90	038862		
		MSO -FLEET/ CMG PARTS INVENTORY				
NAPA AUTO PARTS	CLAMP 435	601.1775-000203	3.76	038865		
		MSO -FLEET/ CMG PARTS INVENTORY				
NAPA AUTO PARTS	BATTERIES 903	601.1775-000203	756.36	039171		
		MSO -FLEET/ CMG PARTS INVENTORY				
NAPA AUTO PARTS	STOCK GREASE	601.1775-000203	23.98	039213		
		MSO -FLEET/ CMG PARTS INVENTORY				
NAPA AUTO PARTS	STOCK O RINGS	601.1775-000203	13.40	039043		
		MSO -FLEET/ CMG PARTS INVENTORY				
NAPA AUTO PARTS	SPEED SENSOR 478	601.1775-000203	139.64	039006		
		MSO -FLEET/ CMG PARTS INVENTORY				
NAPA AUTO PARTS	CLAMP 689	601.1775-000203	1.50	039028		
		MSO -FLEET/ CMG PARTS INVENTORY				
NAPA AUTO PARTS	STOCK FUSES	601.1775-000203	14.57	038836		
		MSO -FLEET/ CMG PARTS INVENTORY				
NAPA AUTO PARTS	filter 5527	601.1775-000203	44.36	038797		
		MSO -FLEET/ CMG PARTS INVENTORY				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO	CONTRACT
NAPA AUTO PARTS	tube 682	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	246.02	038065		
NAPA AUTO PARTS	filter 745	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	8.59	038086		
NAPA AUTO PARTS	oil 393	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	14.36	038055		
NAPA AUTO PARTS	tensioner 453	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	95.68	037888		
NAPA AUTO PARTS	seal 420	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	52.61	037900		
NAPA AUTO PARTS	incorrect fuse	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	5.03	037875		
NAPA AUTO PARTS	switches to be returned	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	17.36	037876		
NAPA AUTO PARTS	stock fittings	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	152.64	037240		
CHECK TOTAL:			1,601.46			
NEXTRAN TRUCK CENTERS	oil pan 419	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	1,574.06	136909p		
NEXTRAN TRUCK CENTERS	stock filters	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	100.51	138583p		
NEXTRAN TRUCK CENTERS	stock filter	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	62.83	138619p		
CHECK TOTAL:			1,737.40			
NKC TIRE	stock tires	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	988.16	17718		
CHECK TOTAL:			988.16			
NOWAK CONSTRUCTION CO INC	MS-2099025 CI-24	026.1740-303002 MSO WATERD/ INFRASTRUCTURE	226,496.00	MS-2099025_24		322000365
CHECK TOTAL:			226,496.00			
OLSSON ASSOCIATES	MS-200005 CI-41 PROF SVCS THROUGH 2/4/23	003.1750-303002 MSO STREET/ INFRASTRUCTURE	1,360.13	447657		322000477
CHECK TOTAL:			1,360.13			



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO	CONTRACT
OMEGA DOOR & HARDWARE	City Hall Main entry doors 2/10/23	601.1770-301502 MSO -FACMG/ REPAIRS & MAINTENANCE	150.00	46013		
OMEGA DOOR & HARDWARE	City Hall Door install	601.1770-301502 MSO -FACMG/ REPAIRS & MAINTENANCE	2,581.00	45070		
CHECK TOTAL:			2,731.00			

Richard Llewellyn	Travel advance for CPSE Excellence Conference 2023	101-000403 NONDEP/ UNRECONCILED TRAVEL ADVANCE	248.40	16-RL-021723		
Sarah Busse	Bond Refund	101-100016 NONDEP/ COURT BONDS PAYABLE	213.00	2019CR0000841MC		
Josiah D Lucy	Bond Refund	101-100016 NONDEP/ COURT BONDS PAYABLE	100.00	2017TF0001420MF		
Kevin Giblin	Bond Refund	101-100016 NONDEP/ COURT BONDS PAYABLE	750.00	2022TF0000727MF		
Kenneth Robinson	Bond Refund	101-100016 NONDEP/ COURT BONDS PAYABLE	140.00	2021CR0000535MC		
Douglas County Sheriff's Office	Restitution Payment	101-100023 NONDEP/ STATE PAYABLE - RESTITUTION	30.00	2022TF0000880MF		
KBI Laboratory Analysis Fee Fund	Restitution Payment	101-100023 NONDEP/ STATE PAYABLE - RESTITUTION	400.00	2022TF0000880MF 2		
Eric Jason Edwards	Restitution Payment	101-100023 NONDEP/ STATE PAYABLE - RESTITUTION	80.00	2022CR0000999MC		
Amy Lynn Harper	Restitution Payment	101-100023 NONDEP/ STATE PAYABLE - RESTITUTION	163.05	2022CR0000374MC 2		
Josh Guile	Restitution Payment	101-100023 NONDEP/ STATE PAYABLE - RESTITUTION	175.00	2022-CR-0000666MC		
AB May Company	overpaid permit 1-22-01380 for AB May	101-201001 NONDEP/ BLDG PERMITS/INSPECTIONS	79.05	06-99999-02-.22.2023		
Bethel Estates of Lawrence LP	\$500 insp fee pymt refund tot of LIHTC program	101-201105 NONDEP/ BL RENTAL HOUSING	500.00	06-99999-02.24.2023		
Cornerstone Property Management	RLSF-19-00136 Jiaqin Li inspection fee refund	101-201105 NONDEP/ BL RENTAL HOUSING	50.00	06-AV-022823-2		
Bryce Campbell	Refund of Rental Inspection Fee	101-201105 NONDEP/ BL RENTAL HOUSING	50.00	06-MS-022823		
Alice Murphy	AMB - 6/25/2021 SL	101-202017 NONDEP/ AMBULANCE SERVICE	50.00	21-006810		
Robert Cook	AMB - 5/7/22 SL	101-202017 NONDEP/ AMBULANCE SERVICE	61.22	22-005190		
Vance Swallow	Vance Swallow One-time Appreciation Payment	101.0604-301011 PDS - HI/ OPERATING EXPENSES	3,000.00	06-DW-030323		
Doug Payne	Mileage reimbursement for trips to PD, Post Office	101.1206-301001 CAMC - SEC/ TRAVEL EXPENSE	25.50	12-CB-021723		
Vicki Stanwix	Mileage reimbursement for trip to OPKS meeting	101.1207-301001 CAMC -SERV/ TRAVEL EXPENSE	45.63	12-CB-013023		
Kacey Wiltz	Tuition Reimbursement 2023	101.1505-301003 PD - PRSTD/ EDUCATION, TRAINING, & MEETING	900.00	15-KW-022823		



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO	CONTRACT
City of Fremont	2023 Benchmark Registration Brixius and Miller	101.1505-301003 PD - PRSTD/ EDUCATION, TRAINING, & MEETING	400.00	BM013		
Kevin Joles	Travel reimbursement for 2023 NAEMSP Conference	101.1603-301001 LDCFM - SS/ TRAVEL EXPENSE	207.00	16-KJ-021223		
Brendon Crain	Travel reimbursement for MO Winter Fire School	101.1603-301001 LDCFM - SS/ TRAVEL EXPENSE	79.50	16-BC-021423		
Aaron Davenport	Travel reimbursement for MO Winter Fire School	101.1603-301001 LDCFM - SS/ TRAVEL EXPENSE	147.50	16-AD-021423		
Dustin Deathe	Travel reimbursement for MO Winter Fire School	101.1603-301001 LDCFM - SS/ TRAVEL EXPENSE	88.50	16-DD-021423		
Jeffrey Krall	Travel reimbursement for MO Winter Fire School	101.1603-301001 LDCFM - SS/ TRAVEL EXPENSE	147.50	16-JK-021423		
Jessica Shrewsbury	Travel reimbursement for MO Winter Fire School	101.1603-301001 LDCFM - SS/ TRAVEL EXPENSE	147.50	16-JS-021423		
Charles Biggerstaff	Tuition reimbursement	101.1603-301003 LDCFM - SS/ EDUCATION, TRAINING, & MEETING	1,160.60	16-CB-022423		
Todd Hipsher	Tuition reimbursement	101.1603-301003 LDCFM - SS/ EDUCATION, TRAINING, & MEETING	560.00	16-TH-022423		
Talib Muwakkil	Tuition Reimbursement	101.1603-301003 LDCFM - SS/ EDUCATION, TRAINING, & MEETING	672.00	16-TM-022423		
Brent Luedeke	Tuition Reimbursement	101.1603-301003 LDCFM - SS/ EDUCATION, TRAINING, & MEETING	393.00	16-BL-022323		
Wendy Koerner	VRH Koerner Per Diem Meals D&A Conference	203.0403-301001 T&P - TO/ TRAVEL EXPENSE	275.00	04-WK-022823		
BHS CONSTRUCTION	UB REFUND-1256922-269501	501-100013 NONDEP/ REFUND CLEARING ACCOUNT	604.64	7632		
VANCE BROTHERS	UB REFUND-1256986-269519	501-100013 NONDEP/ REFUND CLEARING ACCOUNT	600.08	7634		
EQUITY MANAGEMENT	UB REFUND-1060034-209585	501-100013 NONDEP/ REFUND CLEARING ACCOUNT	506.46	7639		
JUSTAN ROWSEY	UB REFUND-1100274-247499	501-100013 NONDEP/ REFUND CLEARING ACCOUNT	40.00	7668		
NOAH NEMER	NOAH NEMER CDL REIMBURSEMENT	501.1740-301002 MSO - WD/ LICENSES, DUES, & SUBSCRIPTION	52.28	17--NN-020223		
WELLINGHOFF, ALISON H.	SW Deposit Refund Customer 3162	502-100303 NONDEP/ CUSTOMER DEPOSITS	12.72	6108		
David Tell	Claim L21FR37	604.0906-301206 HR - RISK/ AUTO & GENERAL LIAB CLAIMS	1,000.00	09-BW-021723		
CHECK TOTAL:			14,155.13			
OPENGOV INC	Enterprise Software Integratio	601.1003-301010 FIN-BUDGET/ SOFTWARE/COMPUTER	39,848.00	INV00009670		323000083
CHECK TOTAL:			39,848.00			



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO	CONTRACT
OREAD INC LC	Feb 2023 - Oread TIF Payment	273.0800-301006 ECO DEVO/ PASS THROUGH TAXES AND REBATES	15,498.48	08-SC-022723		
CHECK TOTAL:			15,498.48			

O'REILLY AUTO ENTERPRISES LLC	stock filters	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	114.46	0140-400613		
O'REILLY AUTO ENTERPRISES LLC	stock filters	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	38.57	0140-407544		
O'REILLY AUTO ENTERPRISES LLC	part return credit	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	-57.50	0140-407500		
O'REILLY AUTO ENTERPRISES LLC	vent valve 117	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	32.50	0140-407815		
O'REILLY AUTO ENTERPRISES LLC	battery 380	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	139.13	0140-407811		
O'REILLY AUTO ENTERPRISES LLC	stock filters	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	119.91	0140-407984		
O'REILLY AUTO ENTERPRISES LLC	filter 486	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	34.92	0140-407394		
O'REILLY AUTO ENTERPRISES LLC	filter 486	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	34.92	0140-407308		
O'REILLY AUTO ENTERPRISES LLC	filter 326	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	25.42	0140-408370		
O'REILLY AUTO ENTERPRISES LLC	filters 713	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	19.39	0140-408500		
O'REILLY AUTO ENTERPRISES LLC	thermostat 407	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	6.64	0140-408425		
O'REILLY AUTO ENTERPRISES LLC	sway links 406	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	50.18	0140-408480		
O'REILLY AUTO ENTERPRISES LLC	battery 002	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	195.24	0140-408626		
O'REILLY AUTO ENTERPRISES LLC	part return credit	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	-44.64	0140-408748		
O'REILLY AUTO ENTERPRISES LLC	core return credit	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	-22.00	0140-408753		
O'REILLY AUTO ENTERPRISES LLC	core credit	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	-22.00	0140-408714		
O'REILLY AUTO ENTERPRISES LLC	stock filters	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	166.72	0140-408698		
O'REILLY AUTO ENTERPRISES LLC	stock filters	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	206.52	0140-408697		
O'REILLY AUTO ENTERPRISES LLC	horn 380	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	18.02	0140-408766		
O'REILLY AUTO ENTERPRISES LLC	battery box 002	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	19.59	0140-408686		
O'REILLY AUTO ENTERPRISES LLC	stock parts	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	71.55	0140-408907		



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO	CONTRACT
O'REILLY AUTO ENTERPRISES LLC	stock filters	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	103.72	0140-409027		
O'REILLY AUTO ENTERPRISES LLC	filters 419	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	78.89	0140-409374		
O'REILLY AUTO ENTERPRISES LLC	battery 223	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	154.40	0140-409144		
O'REILLY AUTO ENTERPRISES LLC	stock filters	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	74.57	0140-409299		
O'REILLY AUTO ENTERPRISES LLC	core credit	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	-44.00	0140-408758		
O'REILLY AUTO ENTERPRISES LLC	air filter stock	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	16.94	0140-409511		
O'REILLY AUTO ENTERPRISES LLC	part return credit	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	-278.99	0140-409390		
O'REILLY AUTO ENTERPRISES LLC	stock filters	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	80.04	0140-410219		
O'REILLY AUTO ENTERPRISES LLC	sensor 482	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	24.88	0140-410180		
O'REILLY AUTO ENTERPRISES LLC	stock filter	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	45.90	0140-409934		
O'REILLY AUTO ENTERPRISES LLC	controller 2650	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	151.89	0140-410425		
O'REILLY AUTO ENTERPRISES LLC	molding 606	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	166.58	0140-410309		
O'REILLY AUTO ENTERPRISES LLC	stock filters	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	66.01	0140-410630		
O'REILLY AUTO ENTERPRISES LLC	cap 115	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	8.26	0140-411486		
O'REILLY AUTO ENTERPRISES LLC	hose clamp 373	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	6.76	0140-411687		
O'REILLY AUTO ENTERPRISES LLC	headlights 378	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	15.85	0140-411679		
O'REILLY AUTO ENTERPRISES LLC	return credit	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	-36.26	0140-410436		
O'REILLY AUTO ENTERPRISES LLC	stock filter	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	28.37	0140-411923		
O'REILLY AUTO ENTERPRISES LLC	stock filters	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	55.76	0140-411922		
O'REILLY AUTO ENTERPRISES LLC	cleaner stock	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	17.53	0140-411924		
O'REILLY AUTO ENTERPRISES LLC	coolant hose 435	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	9.26	0140-411745		
O'REILLY AUTO ENTERPRISES LLC	air filter 144	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	12.94	0140-410103		
O'REILLY AUTO ENTERPRISES LLC	stock filter	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	72.65	0140-412173		
O'REILLY AUTO ENTERPRISES LLC	stock parts	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	41.22	0140-412357		



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO	CONTRACT
O'REILLY AUTO ENTERPRISES LLC	stock filter	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	58.33	0140-412174		
O'REILLY AUTO ENTERPRISES LLC	shop spray can	601.1775-301011 MSO -FLEET/ OPERATING EXPENSES	48.99	0140-407575		
O'REILLY AUTO ENTERPRISES LLC	shop supplies	601.1775-301011 MSO -FLEET/ OPERATING EXPENSES	25.25	0140-409123		
O'REILLY AUTO ENTERPRISES LLC	shop solder	601.1775-301011 MSO -FLEET/ OPERATING EXPENSES	10.77	0140-410342		
O'REILLY AUTO ENTERPRISES LLC	shop consumables	601.1775-301011 MSO -FLEET/ OPERATING EXPENSES	10.78	0140-410732		
O'REILLY AUTO ENTERPRISES LLC	shop consumables	601.1775-301011 MSO -FLEET/ OPERATING EXPENSES	160.29	0140-411919		
CHECK TOTAL:			2,335.12			
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PETE'S PAINTING	023637 Painting interior rooms of Life Flight buil	241.1720-301502 MSO -AIRP/ REPAIRS & MAINTENANCE	7,675.00	1	22200094	
CHECK TOTAL:			7,675.00			
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POLYDYNE INCORPORATED	Polymer For Actiflo and the Belt Press 34500 lbs	501.1765-301013 MSO - WWT/ CHEMICALS	55,890.00	1713889	22300050	
CHECK TOTAL:			55,890.00			
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POMP'S TIRE SERVICE INC	Tire stock	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	1,170.00	1160058967		
POMP'S TIRE SERVICE INC	Tire Stock	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	1,165.00	1160059137		
POMP'S TIRE SERVICE INC	stock tires	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	3,685.92	1160059237		
CHECK TOTAL:			6,020.92			
<hr/>						
PREMIER TRUCK GROUP OF KANSAS CITY	tee fitting 434	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	32.16	805128815		
PREMIER TRUCK GROUP OF KANSAS CITY	435 gasket	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	5.69	805131842		
PREMIER TRUCK GROUP OF KANSAS CITY	stock sensors	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	141.66	805131756		
PREMIER TRUCK GROUP OF KANSAS CITY	sender / sensor 373	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	48.85	805131800		
CHECK TOTAL:			228.36			



Claim Report

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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO	CONTRACT
PRIDE PROMOTIONS	LIAC Lifeguard shirts	101.1801-00207 PR - POOL/ AQUATICS INVENTORY	610.39	16234		
PRIDE PROMOTIONS	SPL Youth Volleyball Shirts	101.1813-301011 PR -YASP/ OPERATING EXPENSES	994.50	16235		
PRIDE PROMOTIONS	SPL Youth Sports soccer shirts	101.1813-301011 PR -YASP/ OPERATING EXPENSES	2,150.50	16236		
CHECK TOTAL:			3,755.39			
PROFESSIONAL FINANCE CO INC	collection fees 0003295	502.1780-301005 MSO -SOLID/ TAXES, FEES, AND PERMITS	152.83	143131		
PROFESSIONAL FINANCE CO INC	collection fees 0003295	502.1780-301005 MSO -SOLID/ TAXES, FEES, AND PERMITS	53.53	143689		
CHECK TOTAL:			206.36			
PULLMAN POWER LLC	PW-1985 CI-16	003.1770-301502 MSO -FM/ REPAIRS & MAINTENANCE	62,754.75	617175-07		322000454
CHECK TOTAL:			62,754.75			
PUR-O-ZONE INC	HPRC Planned Maintenance	101.1809-301502 PR - RFM/ REPAIRS & MAINTENANCE	60.00	869830		
PUR-O-ZONE INC	CB Planned Maintenance	101.1809-301502 PR - RFM/ REPAIRS & MAINTENANCE	60.00	869829		
PUR-O-ZONE INC	ELRC Planned Maintenance	101.1809-301502 PR - RFM/ REPAIRS & MAINTENANCE	60.00	869828		
CHECK TOTAL:			180.00			
PYN SERVICES LLC	FR Feb 23Trash Collection at Transit bus shelters	203.0403-301502 T&P - TO/ REPAIRS & MAINTENANCE	1,693.00	32		
CHECK TOTAL:			1,693.00			
R & R COMMUNICATIONS INC	023770 Union Pacific Depot - Cabling and install	101.1809-301502 PR - RFM/ REPAIRS & MAINTENANCE	6,231.03	2023133		22200098
CHECK TOTAL:			6,231.03			



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO	CONTRACT
RADIOLOGIC PROFESSIONAL SERVICES PA	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	76.70	2103142347		
CHECK TOTAL:			76.70			
RD JOHNSON EXCAVATING CO LLC	MS-200009 CI-37	101.1750-301502 MSO -STRTS/ REPAIRS & MAINTENANCE	36,450.00	MS-200009_9		322000351
RD JOHNSON EXCAVATING CO LLC	PW-1528 CI-9 Constr. 12/1/22 to 12/31/22	227.1750-303002 MSO STREET/ INFRASTRUCTURE	21,592.50	PW1528_1		322000448
RD JOHNSON EXCAVATING CO LLC	PW-1528 CI-11 work performed 1/1/23-1/31/23	227.1750-303002 MSO STREET/ INFRASTRUCTURE	115,122.50	PW-1528_1		322000448
RD JOHNSON EXCAVATING CO LLC	PW-1528 CI-11 work performed 1/1/23-1/31/23	003.1750-303002 MSO STREET/ INFRASTRUCTURE	152,515.50	PW-1528_1		322000448
RD JOHNSON EXCAVATING CO LLC	023288 Removal/beneficial reuse of lime residuals	501.1760-301502 MSO - WT/ REPAIRS & MAINTENANCE	191,543.55	2894	22200102	322000095
CHECK TOTAL:			517,224.05			
REDDI SERVICES	Wet Well #2- Clean and remove sand/debris	501.1760-301502 MSO - WT/ REPAIRS & MAINTENANCE	4,725.00	178429160		323000071
REDDI SERVICES	Wet Well #2- Clean and remove sand/debris	501.1760-301502 MSO - WT/ REPAIRS & MAINTENANCE	4,760.00	179510254		323000071
REDDI SERVICES	Wet Well #2 Clean and remove sand/debris	501.1760-301502 MSO - WT/ REPAIRS & MAINTENANCE	4,165.00	179632878		323000071
CHECK TOTAL:			13,650.00			
RH MANAGEMENT RESOURCES	Temporary accounting staff to	002.1001-303001 FIN - ACCT/ VEHICLES AND EQUIPMENT	2,279.36	61434972		322000460
RH MANAGEMENT RESOURCES	Temporary accounting staff to	002.1001-303001 FIN - ACCT/ VEHICLES AND EQUIPMENT	2,545.90	61262946		322000460
RH MANAGEMENT RESOURCES	Temporary accounting staff to	002.1001-303001 FIN - ACCT/ VEHICLES AND EQUIPMENT	2,580.40	61262947		322000460
RH MANAGEMENT RESOURCES	Temporary accounting staff to	002.1001-303001 FIN - ACCT/ VEHICLES AND EQUIPMENT	2,166.89	61314614		322000460
RH MANAGEMENT RESOURCES	Temporary accounting staff to	002.1001-303001 FIN - ACCT/ VEHICLES AND EQUIPMENT	2,327.68	61314997		322000460
RH MANAGEMENT RESOURCES	Temporary accounting staff to	002.1001-303001 FIN - ACCT/ VEHICLES AND EQUIPMENT	2,065.61	61333195		322000460
RH MANAGEMENT RESOURCES	Temporary accounting staff to	002.1001-303001 FIN - ACCT/ VEHICLES AND EQUIPMENT	2,036.72	61333194		322000460
RH MANAGEMENT RESOURCES	Temporary accounting staff to	002.1001-303001 FIN - ACCT/ VEHICLES AND EQUIPMENT	2,909.60	60943795		322000460
RH MANAGEMENT RESOURCES	Temporary accounting staff to	002.1001-303001 FIN - ACCT/ VEHICLES AND EQUIPMENT	2,580.40	60943796		322000460



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO	CONTRACT
RH MANAGEMENT RESOURCES	Temporary accounting staff to	002.1001-303001 FIN - ACCT/ VEHICLES AND EQUIPMENT	2,065.61	61364698		322000460
RH MANAGEMENT RESOURCES	Temporary accounting staff to	002.1001-303001 FIN - ACCT/ VEHICLES AND EQUIPMENT	2,727.75	61400052		322000460
RH MANAGEMENT RESOURCES	Temporary accounting staff to	002.1001-303001 FIN - ACCT/ VEHICLES AND EQUIPMENT	2,580.40	61400053		322000460
RH MANAGEMENT RESOURCES	Temporary accounting staff to	002.1001-303001 FIN - ACCT/ VEHICLES AND EQUIPMENT	2,145.60	61436525		322000460
RH MANAGEMENT RESOURCES	Temporary accounting staff to	002.1001-303001 FIN - ACCT/ VEHICLES AND EQUIPMENT	2,327.68	61436524		322000460
RH MANAGEMENT RESOURCES	Temporary accounting staff to	002.1001-303001 FIN - ACCT/ VEHICLES AND EQUIPMENT	2,580.40	61475040		322000460
RH MANAGEMENT RESOURCES	Temporary accounting staff to	002.1001-303001 FIN - ACCT/ VEHICLES AND EQUIPMENT	2,691.38	61486285		322000460
RH MANAGEMENT RESOURCES	Temporary accounting staff to	002.1001-303001 FIN - ACCT/ VEHICLES AND EQUIPMENT	2,436.79	61511859		322000460
RH MANAGEMENT RESOURCES	Temporary accounting staff to	002.1001-303001 FIN - ACCT/ VEHICLES AND EQUIPMENT	2,580.40	61511860		322000460
RH MANAGEMENT RESOURCES	Temporary accounting staff to	002.1001-303001 FIN - ACCT/ VEHICLES AND EQUIPMENT	2,580.40	61542025		322000460
RH MANAGEMENT RESOURCES	Temporary accounting staff to	002.1001-303001 FIN - ACCT/ VEHICLES AND EQUIPMENT	2,836.86	61547957		322000460
RH MANAGEMENT RESOURCES	Temporary accounting staff to	002.1001-303001 FIN - ACCT/ VEHICLES AND EQUIPMENT	2,327.68	61592934		322000460
RH MANAGEMENT RESOURCES	Temporary accounting staff to	002.1001-303001 FIN - ACCT/ VEHICLES AND EQUIPMENT	2,596.85	61592935		322000460
RH MANAGEMENT RESOURCES	Temporary accounting staff to	002.1001-303001 FIN - ACCT/ VEHICLES AND EQUIPMENT	2,064.32	61619660		322000460
RH MANAGEMENT RESOURCES	Temporary accounting staff to	002.1001-303001 FIN - ACCT/ VEHICLES AND EQUIPMENT	2,800.49	61619659		322000460

CHECK TOTAL: 58,835.17

RUESCHHOFF LOCKSMITH & SECURITY	Fire Alarm monitoring 1/1-3/31/23	101.1750-301502 MSO -STRTS/ REPAIRS & MAINTENANCE	149.70	652811		
RUESCHHOFF LOCKSMITH & SECURITY	Fire Alarm monitoring 1/1-3/31/23	101.1755-301502 MSO -TRAFF/ REPAIRS & MAINTENANCE	133.35	652811		
RUESCHHOFF LOCKSMITH & SECURITY	Fire Alarm monitoring 1/1-3/31/23	101.1770-301502 MSO -FM/ REPAIRS & MAINTENANCE	260.70	652811		
RUESCHHOFF LOCKSMITH & SECURITY	Fire Alarm monitoring 1/1-3/31/23	502.1780-301502 MSO -SOLID/ REPAIRS & MAINTENANCE	116.85	652811		
RUESCHHOFF LOCKSMITH & SECURITY	Parking Garages Fire Alarm monitoring 1/1 -3/31/23	503.1770-301502 MSO -FACMG/ REPAIRS & MAINTENANCE	410.40	652807		
RUESCHHOFF LOCKSMITH & SECURITY	Fire Alarm monitoring 1/1-3/31/23	601.1770-301502 MSO -FACMG/ REPAIRS & MAINTENANCE	149.70	652811		

CHECK TOTAL: 1,220.70



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO	CONTRACT
RURAL WATER DISTRICT #1 - DOUGLAS CO	851 N FOLKS RD - 1/19/23-2/15/23	501.1745-301403 MSO - WWC/ UTILITIES/CITY-SERVICES	34.28	17-DT-022123		
CHECK TOTAL:			34.28			
SCHMITT IRRIGATION & PUMP SERVICE	Job WW1762	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	1,348.11	16207		22300177
SCHMITT IRRIGATION & PUMP SERVICE	Inventory Job WW1763	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	768.00	16208		22300177
SCHMITT IRRIGATION & PUMP SERVICE	Inventory Job WW1764	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	358.54	16209		22300177
SCHMITT IRRIGATION & PUMP SERVICE	Inventory Job WW1765	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	175.06	16210		22300177
SCHMITT IRRIGATION & PUMP SERVICE	Inventory Job WW1761	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	3,096.10	16211		22300177
CHECK TOTAL:			5,745.81			
SELECT ONE SECURITY LLC	SPL security monitoring	101.1811-301502 PR - SPL/ REPAIRS & MAINTENANCE	99.90	63283		
CHECK TOTAL:			99.90			
SHI INTERNATIONAL CORP	Samsung Galaxy Tab Active 3	502.1780-301016 MSO -SOLID/ NONCAPITAL EQUIPMENT	4,845.04	B16478882		
CHECK TOTAL:			4,845.04			
SOLARWINDS	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE	601.1102-301010 IT - CYBER/ SOFTWARE/COMPUTER	10,988.00	IN588304		22300024
CHECK TOTAL:			10,988.00			
SOUTHERN UNIFORM AND TACTICAL, INC	Patrol Uniform Dark Navy 5 Pants 5 S/S Shirts	101.1505-301014 PD - PRSTD/ WEARING APPAREL/PPE	614.60	144111-1		22200117
SOUTHERN UNIFORM AND TACTICAL, INC	Patrol Uniforms Dark Navy 2 L/S shirts	101.1505-301014 PD - PRSTD/ WEARING APPAREL/PPE	129.06	146967-1		22200117
SOUTHERN UNIFORM AND TACTICAL, INC	Patrol Uniform Dark Navy L/S Shirt	101.1505-301014 PD - PRSTD/ WEARING APPAREL/PPE	64.53	146968-1		22200117
SOUTHERN UNIFORM AND TACTICAL, INC	Patrol Uniform Dark Navy L/S Shirt	101.1505-301014 PD - PRSTD/ WEARING APPAREL/PPE	64.53	146969-1		22200117



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO	CONTRACT
SOUTHERN UNIFORM AND TACTICAL, INC	Patrol Uniform Dark Navy 2 L/S Shirts	101.1505-301014 PD - PRSTD/ WEARING APPAREL/PPE	129.06	146970-1	22200117	
SOUTHERN UNIFORM AND TACTICAL, INC	Patrol Uniform Dark Navy L/S Shirt	101.1505-301014 PD - PRSTD/ WEARING APPAREL/PPE	64.53	146971-1	22200117	
CHECK TOTAL:			1,066.31			
SPENCER FANE, LLP	TR-2001 CI-14 Legal Services through 10/31/22	203.0403-303003 T&P - TO/ IMPR OTHER THAN BUILDINGS	1,296.00	1147595		322000507
CHECK TOTAL:			1,296.00			
STAPLES	Office supplies - pens, laminator sheets	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	35.55	3530064333		
STAPLES	Office supplies - toner	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	73.76	3530139026		
STAPLES	Office supplies - thermal laminator pouches	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	12.34	3530205551		
STAPLES	UB Office Supplies	601.1005-301011 FIN -UB/ OPERATING EXPENSES	490.46	3511957033		
CHECK TOTAL:			612.11			
SYN-TECH SYSTEMS, INC	AIMS kit stock	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	3,325.00	262117		
CHECK TOTAL:			3,325.00			
TFMCOMM INC	Patrol Vehicle Pass R/B/W No Interf	101.1504-301501 PD - PAT/ REPAIRS & MAINTENANCE/VEHICLES	750.00	226246		
TFMCOMM INC	Patrol Veh Console Havis For New Durango	101.1504-301501 PD - PAT/ REPAIRS & MAINTENANCE/VEHICLES	550.00	226247		
TFMCOMM INC	Remove and Install New PC in Patrol Veh	101.1504-301501 PD - PAT/ REPAIRS & MAINTENANCE/VEHICLES	250.00	226251		
TFMCOMM INC	Installed Police Equipment in Repl Pat Veh	101.1504-301501 PD - PAT/ REPAIRS & MAINTENANCE/VEHICLES	4,807.90	226252		
TFMCOMM INC	Installed Police Equipment in Repl Pat Veh	101.1504-301501 PD - PAT/ REPAIRS & MAINTENANCE/VEHICLES	4,027.00	226256		
TFMCOMM INC	VRH Licensing and trunking 15 transit radios	203.0403-301008 T&P - TO/ COMMUNICATIONS	288.22	225868		
CHECK TOTAL:			10,673.12			



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO	CONTRACT
THE FERGUSON GROUP, LLC	Grant Support Services	601.0301-301101 CM - CCS/ PROFESSIONAL SERVICES	2,500.00	0223199		323000002
THE FERGUSON GROUP, LLC	Grant Support Services	601.0302-301101 CM - SPS/ PROFESSIONAL SERVICES	2,500.00	0223199		323000002
CHECK TOTAL:			5,000.00			
THOMSON REUTERS WEST	Kansas Court Rules and Procedures Subscription	601.1203-301002 CA-CS/ LICENSES, DUES, & SUBSCRIPTION	530.00	847673943		
THOMSON REUTERS WEST	January 2023 Westlaw Subscription	601.1203-301002 CA-CS/ LICENSES, DUES, & SUBSCRIPTION	828.00	847585369		
CHECK TOTAL:			1,358.00			
TREKK DESIGN GROUP LLC	MS-2199083 CI-19 SVCS through 1/31/23	506.1745-301102 MSO WWCOLL/ PROFESSIONAL SERVICES/DESIGN	2,355.06	23-000031		322000419
CHECK TOTAL:			2,355.06			
TYLER TECHNOLOGIES INC	TYLER ERP IMPLEMENTATION	002.1001-303001 FIN - ACCT/ VEHICLES AND EQUIPMENT	10,360.00	045-403015		322000492
TYLER TECHNOLOGIES INC	TYLER ERP IMPLEMENTATION	002.1001-303001 FIN - ACCT/ VEHICLES AND EQUIPMENT	4,440.00	045-403807		322000492
TYLER TECHNOLOGIES INC	TYLER ERP IMPLEMENTATION	002.1001-303001 FIN - ACCT/ VEHICLES AND EQUIPMENT	14,060.00	045-404274		322000492
TYLER TECHNOLOGIES INC	TYLER ERP IMPLEMENTATION	002.1001-303001 FIN - ACCT/ VEHICLES AND EQUIPMENT	8,880.00	045-404986		322000492
CHECK TOTAL:			37,740.00			
UNIFIRST CORPORATION ACCOUNTS RECEIVABLE	Monthly Mat and Rug Rental Service LPD HQ	101.1501-301007 PD - OOC/ RENTALS AND LEASES	49.87	3280123771		
UNIFIRST CORPORATION ACCOUNTS RECEIVABLE	Monthly Mat and Rug Rental for LPD HQ	101.1501-301007 PD - OOC/ RENTALS AND LEASES	53.03	3281008507		
CHECK TOTAL:			102.90			
UNITED RENTALS (NORTH AMERICA), INC.	Port-a-john rental	101.1807-301007 PR -TRAILS/ RENTALS AND LEASES	257.60	215609276-001	22300121	
UNITED RENTALS (NORTH AMERICA), INC.	Port-a-john rental	101.1807-301007 PR -TRAILS/ RENTALS AND LEASES	288.50	215609240-001	22300121	
UNITED RENTALS (NORTH AMERICA), INC.	Port-a-john rental	101.1807-301007 PR -TRAILS/ RENTALS AND LEASES	288.50	215609246-001	22300121	



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO	CONTRACT
UNITED RENTALS (NORTH AMERICA), INC.	Port-a-john rental	101.1807-301007 PR -TRAILS/ RENTALS AND LEASES	257.60	215609251-001	22300121	
UNITED RENTALS (NORTH AMERICA), INC.	Port-a-john rental	101.1807-301007 PR -TRAILS/ RENTALS AND LEASES	257.60	215609258-001	22300121	
UNITED RENTALS (NORTH AMERICA), INC.	Port-a-john rental	101.1807-301007 PR -TRAILS/ RENTALS AND LEASES	257.60	215609265-001	22300121	
UNITED RENTALS (NORTH AMERICA), INC.	Port-a-john rental	101.1807-301007 PR -TRAILS/ RENTALS AND LEASES	257.60	215609272-001	22300121	
UNITED RENTALS (NORTH AMERICA), INC.	Port-a-john rental	101.1807-301007 PR -TRAILS/ RENTALS AND LEASES	257.60	215609283-001	22300121	
UNITED RENTALS (NORTH AMERICA), INC.	Port-a-john rental	101.1807-301007 PR -TRAILS/ RENTALS AND LEASES	288.50	215609332-001	22300121	
CHECK TOTAL:			2,411.10			
UNIVERSITY OF KANSAS CENTER FOR RESEARCH INC	023299 Sponsored Research Agreement between the Ci	501.1760-301101 MSO - WT/ PROFESSIONAL SERVICES	12,219.46	6043532	22200128	322000220
CHECK TOTAL:			12,219.46			
VALLEY COLLECTION SERVICE LLC	Collection Agency Fees Due	101-100017 NONDEP/ COURT COLLECTION FEES PAYABLE	90.80	5623		
CHECK TOTAL:			90.80			
VERITIV OPERATING CO	Janitorial Supplies for City Hall	101.1770-301011 MSO -FM/ OPERATING EXPENSES	50.27	010-12621794	22300224	
VERITIV OPERATING CO	Janitorial Supplies for City Hall	241.1720-301011 MSO -AIRP/ OPERATING EXPENSES	23.57	010-12621794	22300224	
VERITIV OPERATING CO	Janitorial Supplies for City Hall	601.1770-301011 MSO -FACMG/ OPERATING EXPENSES	50.00	010-12621794	22300224	
CHECK TOTAL:			123.84			
VERIZON WIRELESS	Feb Mobile Device Charges	101.0601-301008 PDS - BS/ COMMUNICATIONS	338.89	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	101.0602-301008 PDS - CC/ COMMUNICATIONS	373.72	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Non-Capital Equipment	101.0602-301011 PDS - CC/ OPERATING EXPENSES	268.73	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	101.0604-301008 PDS - HI/ COMMUNICATIONS	169.12	9927054964		323000020
VERIZON WIRELESS	Monthly Department Verizon Service	101.1502-301008 PD - IT/ COMMUNICATIONS	10,126.18	9926626149		323000021



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO	CONTRACT
VERIZON WIRELESS	Feb Mobile Device Charges	101.1603-301008 LDCFM - SS/ COMMUNICATIONS	3,574.77	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	101.1603-301008 LDCFM - SS/ COMMUNICATIONS	370.97	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	101.1603-301008 LDCFM - SS/ COMMUNICATIONS	122.75	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	101.1730-301008 MSO -PRMG/ COMMUNICATIONS	1,235.26	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	101.1750-301008 MSO -STRTS/ COMMUNICATIONS	1,669.44	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	101.1755-301008 MSO -TRAFF/ COMMUNICATIONS	843.36	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	101.1801-301008 PR - POOL/ COMMUNICATIONS	250.50	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	101.1803-301008 PR - CLM/ COMMUNICATIONS	164.12	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	101.1805-301008 PR - GOLF/ COMMUNICATIONS	244.14	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	101.1807-301008 PR -TRAILS/ COMMUNICATIONS	1,281.84	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	101.1808-301008 PR PPNC/ COMMUNICATIONS	65.58	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	101.1809-301008 PR - RFM/ COMMUNICATIONS	856.25	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	101.1811-301008 PR - SPL/ COMMUNICATIONS	58.23	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	101.1812-301008 PR -FOREST/ COMMUNICATIONS	649.68	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	203.0403-301008 T&P - TO/ COMMUNICATIONS	81.38	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	221.1804-301008 PR - CEDT/ COMMUNICATIONS	124.11	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	223.1750-301008 MSO -STRTS/ COMMUNICATIONS	393.13	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	245.1795-301008 MSO -FMREM/ COMMUNICATIONS	161.40	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	501.1701-301008 MSO -ADMIN/ COMMUNICATIONS	947.46	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	501.1730-301008 MSO -PRMG/ COMMUNICATIONS	1,765.53	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	501.1735-301008 MSO -PRINS/ COMMUNICATIONS	75.23	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	501.1740-301008 MSO - WD/ COMMUNICATIONS	2,979.24	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	501.1743-301008 MSO - WM/ COMMUNICATIONS	106.95	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	501.1745-301008 MSO - WWC/ COMMUNICATIONS	2,120.16	9927054964		323000020



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO	CONTRACT
VERIZON WIRELESS	Feb Mobile Device Non-Capital Equipment	501.1745-301011 MSO - WWC/ OPERATING EXPENSES	87.47	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	501.1760-301008 MSO - WT/ COMMUNICATIONS	3,457.89	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	502.1780-301008 MSO -SOLID/ COMMUNICATIONS	1,024.05	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	503.0402-301008 T&P - PE/ COMMUNICATIONS	457.35	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	504.1748-301008 MSO -STORM/ COMMUNICATIONS	911.73	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	601.0301-301008 CM - CCS/ COMMUNICATIONS	241.42	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	601.0302-301008 CM - SPS/ COMMUNICATIONS	214.13	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	601.0501-301008 COMM-OTRCH/ COMMUNICATIONS	251.86	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	601.0702-301008 CCL - CCS/ COMMUNICATIONS	92.74	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	601.0902-301008 HR - PDT/ COMMUNICATIONS	393.93	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	601.1001-301008 FIN -ACCTG/ COMMUNICATIONS	41.37	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	601.1002-301008 FIN -PURCH/ COMMUNICATIONS	41.37	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	601.1003-301008 FIN-BUDGET/ COMMUNICATIONS	-18.06	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	601.1004-301008 FIN -PAY/ COMMUNICATIONS	129.11	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	601.1005-301008 FIN -UB/ COMMUNICATIONS	64.22	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	601.1101-301008 IT - APPSS/ COMMUNICATIONS	261.86	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	601.1102-301008 IT - CYBER/ COMMUNICATIONS	51.37	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Non-Capital Equipment	601.1102-301011 IT - CYBER/ OPERATING EXPENSES	387.48	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	601.1104-301008 IT - GIS/ COMMUNICATIONS	132.75	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	601.1105-301008 IT - HELPD/ COMMUNICATIONS	225.49	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	601.1106-301008 IT - INFRS/ COMMUNICATIONS	142.77	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	601.1107-301008 IT - PROJ/ COMMUNICATIONS	92.74	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	601.1201-301008 CA-LD/ COMMUNICATIONS	142.25	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	601.1770-301008 MSO -FACMG/ COMMUNICATIONS	282.67	9927054964		323000020



Claim Report

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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO	CONTRACT
VERIZON WIRELESS	Feb Mobile Device Charges	601.1775-301008 MSO -FLEET/ COMMUNICATIONS	368.25	9927054964		323000020
VERIZON WIRELESS	Feb Mobile Device Charges	604.0906-301008 HR - RISK/ COMMUNICATIONS	86.38	9927054964		323000020
CHECK TOTAL:			40,982.71			

WASH ME! CAR WASH	February 2023 Car Wash Charges	101.0601-301501 PDS -BS/ REPAIRS & MAINTENANCE/VEHICLES	21.95	COL022523		
	February 2023 Car Wash Charges	101.0602-301501 PDS - CC/ REPAIRS & MAINTENANCE/VEHICLES	7.00	COL022523		
	February 2023 Car Wash Charges	101.1504-301501 PD -PAT/ REPAIRS & MAINTENANCE/VEHICLES	106.00	COL022523		
	February 2023 Car Wash Charges	101.1810-301501 PR - REC/ REPAIRS & MAINTENANCE/VEHICLES	12.00	COL022523		
	February 2023 Car Wash Charges	101.1750-301501 MSO -STRTS/ REPAIRS & MAINTENANCE/VEHICLES	7.09	COL022523		
	February 2023 Car Wash Charges	501.1701-301501 MSO -ADMIN/ REPAIRS & MAINTENANCE/VEHICLES	129.44	COL022523		
	February 2023 Car Wash Charges	503.0402-301501 T&P -PE/ REPAIRS & MAINTENANCE/VEHICLES	37.34	COL022523		
CHECK TOTAL:			320.82			

WASTEBUILT ENVIRONMENTAL SOLUTIONS, LLC	stock bearings	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	1,093.61	3760561		
WASTEBUILT ENVIRONMENTAL SOLUTIONS, LLC	sweep blade cylinder stock	601.1775-000203 MSO -FLEET/ CMG PARTS INVENTORY	2,059.74	3760126		
CHECK TOTAL:			3,153.35			

WITHERSRAVENEL INC	228019-MS CI-9 SVCS through 1/28/23	101.1710-301101 MSO -TECH/ PROFESSIONAL SERVICES	510.39	163177		322000425
WITHERSRAVENEL INC	228019-MS CI-9 SVCS through 1/28/23	201.1710-301101 MSO TECH/ PROFESSIONAL SERVICES	1,156.88	163177		322000425
WITHERSRAVENEL INC	228019-MS CI-9 SVCS through 1/28/23	501.1740-301101 MSO - WD/ PROFESSIONAL SERVICES	289.23	163177		322000425
WITHERSRAVENEL INC	228019-MS CI-9 SVCS through 1/28/23	501.1745-301101 MSO - WWC/ PROFESSIONAL SERVICES	289.22	163177		322000425
WITHERSRAVENEL INC	228019-MS CI-9 SVCS through 1/28/23	502.1785-301101 MSO - SWP/ PROFESSIONAL SERVICES	578.44	163177		322000425
WITHERSRAVENEL INC	228019-MS CI-9 SVCS through 1/28/23	504.1748-301101 MSO -STORM/ PROFESSIONAL SERVICES	578.44	163177		322000425
CHECK TOTAL:			3,402.60			



Claim Report

3/7/2023

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO	CONTRACT
ZOLL MEDICAL CORPORATION	Medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	1,394.00	3664645		
ZOLL MEDICAL CORPORATION	Medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING EXPENSES	482.16	3665337		
CHECK TOTAL:			1,876.16			
CLAIM TOTAL:			5,385,196.87			
VENDOR TOTAL:			196			