



Claim Report 5/2/2023

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
Claims for Approval (Pages 2-61):	\$5,838,936.21	214
Non-Payroll Claims Paid by ACH:		
Thomas McGee Group (4/18/2023)	\$43,939.74	
Aetna (4/19/2023)	\$100,928.56	
Delta Dental (4/21/2023)	\$10,971.08	
Thomas McGee Group (4/25/2023)	\$6,383.65	
Aetna (4/26/2023)	\$64,075.67	
US Bank Visa Payment (4/26/2023)	\$353,730.82	
Delta Dental (4/28/2023)	\$7,903.40	
Aetna (5/2/2023)	\$7,888.29	
Thomas McGee Group (5/2/2023)	\$3,613.27	
Aetna (5/3/2023)	\$155,273.93	
ACH Claims Total:	<u>\$754,708.41</u>	4
Payroll Prepaid Withholdings:		
Firefighters Relief Association (4/28/2023)	\$3,113.42	
Fraternal Order of Police (4/28/2023)	\$1,578.50	
Local 1956 (4/28/2023)	\$5,001.58	
Lawrence Police Officers Association (4/28/2023)	\$1,279.20	
Nationwide Retirement Solutions (4/28/2023)	\$102,873.71	
Garnishments (4/28/2023)	\$9,287.52	
Tax Liability (4/28/2023)	\$621,115.93	
KPERS (4/19/2023)	\$233,958.82	
KPF (4/19/2023)	\$314,156.79	7
Payroll Withholding Checks:		
Firefighters Maintenance (4/28/2023)	\$190.50	
United Way of Douglas County (4/28/2023)	\$291.47	
Teamsters Local Union (4/28/2023)	\$3,372.50	
Net Payroll (4/28/2023):	\$1,824,134.41	
Payroll Total:	<u>\$3,120,354.35</u>	3

TOTAL:	\$9,713,998.97
TOTAL VENDOR COUNT:	228

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

N/A



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
911 CUSTOM LLC	Push Bumpers for the new Dodge Patrol Vehs x14	101.1504-301016 PD - PAT/ NONCAPITAL EQUIPMENT	11,440.00	52303	22300248	
CHECK TOTAL:			11,440.00			
ABDATA LTD	96300-Blanket PO - 2023 Postage for mailing bills	601.1005-301009 FIN -UB/ POSTAL AND FREIGHT	50,000.00	178508	22300303	
ABDATA LTD	Blanket PO for Mailing insert and sorting services	601.1005-301011 FIN -UB/ OPERATING EXPENSES	1,132.32	206949	22300172	
ABDATA LTD	Blanket PO for Mailing insert and sorting services	601.1005-301011 FIN -UB/ OPERATING EXPENSES	8,057.48	207248	22300172	
CHECK TOTAL:			59,189.80			
ACUSHNET COMPANY	Pro Shop Resale Items	101.1805-000205 PR - GOLF/ EAGLE BEND	128.46	915161357	22300220	
ACUSHNET COMPANY	Pro Shop Resale Items	101.1805-000205 PR - GOLF/ EAGLE BEND	476.09	915106228	22300220	
ACUSHNET COMPANY	Pro Shop Resale Items	101.1805-000205 PR - GOLF/ EAGLE BEND	501.68	915131916	22300220	
CHECK TOTAL:			1,106.23			
ADECCO USA INC	Temp services - Chitwood, Patience	601.1005-301101 FIN -UB/ PROFESSIONAL SERVICES	770.06	71090960		
ADECCO USA INC	UB Temp Services - Becks and Chitwood	601.1005-301101 FIN -UB/ PROFESSIONAL SERVICES	1,303.75	71215696		
CHECK TOTAL:			2,073.81			
ADVANCE AUTO PARTS	brake pads and rotors for unit 658	601.1775-000203 MSO -FLEET/ CMG PARTS	221.62	5134310006643		
ADVANCE AUTO PARTS	license lamp for unit 451	601.1775-000203 MSO -FLEET/ CMG PARTS	22.09	5134310006633		
ADVANCE AUTO PARTS	rotors 102	601.1775-000203 MSO -FLEET/ CMG PARTS	254.76	5134310406925		
ADVANCE AUTO PARTS	stock parts	601.1775-000203 MSO -FLEET/ CMG PARTS	146.50	5134310527984		
ADVANCE AUTO PARTS	mount 011	601.1775-000203 MSO -FLEET/ CMG PARTS	49.01	5134310406978		
ADVANCE AUTO PARTS	links 215	601.1775-000203 MSO -FLEET/ CMG PARTS	82.98	5134310807103		



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
ADVANCE AUTO PARTS	stock mount	601.1775-000203 MSO -FLEET/ CMG PARTS	49.01	5134310807110		
ADVANCE AUTO PARTS	fittings 452	601.1775-000203 MSO -FLEET/ CMG PARTS	55.16	5134310406933		
ADVANCE AUTO PARTS	brakes 663	601.1775-000203 MSO -FLEET/ CMG PARTS	350.96	5134310962381		
ADVANCE AUTO PARTS	rotors 572	601.1775-000203 MSO -FLEET/ CMG PARTS	220.98	5134311107362		
ADVANCE AUTO PARTS	shop discs	601.1775-301011 MSO -FLEET/ OPERATING	7.56	5134310306908		
CHECK TOTAL:			1,460.63			
ADVANCE LIFE INSURANCE CO	Insurance Group 57596 for 05/01-31/23	101.0901-100037 HR-COMP/ INSURANCE	5,493.48	09-BW-041123		
CHECK TOTAL:			5,493.48			
ADVANCED TURF SOLUTIONS INC	Golf Course Chemicals	101.1805-301013 PR - GOLF/ CHEMICALS	4,541.00	SO1067699	22300277	
CHECK TOTAL:			4,541.00			
AIR FILTER PLUS INC	WAKARUSA WWTP - 4100 O'CONNEL RD	501.1765-301502 MSO - WWT/ REPAIRS &	116.36	420266		
AIR FILTER PLUS INC	WAKARUSA WWTP - 4100 OCONNEL WEST	501.1765-301502 MSO - WWT/ REPAIRS &	305.70	420265		
AIR FILTER PLUS INC	KRWWTP - LIFT STATION	501.1765-301502 MSO - WWT/ REPAIRS &	259.32	420263		
AIR FILTER PLUS INC	KRWWTP AIR FILTERS	501.1765-301502 MSO - WWT/ REPAIRS &	575.27	420264		
AIR FILTER PLUS INC	KRWWTP - ECONOMIZERS	501.1765-301502 MSO - WWT/ REPAIRS &	438.64	420262		
CHECK TOTAL:			1,695.29			
ALPHA ROOFING LLC	1941 HASKELL AVE ROOF MAINTENANCE	601.1770-301502 MSO -FACMG/ REPAIRS &	817.00	14494		
ALPHA ROOFING LLC	FS #5 Roof caulking	601.1770-301502 MSO -FACMG/ REPAIRS &	504.00	14492		
CHECK TOTAL:			1,321.00			



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
AMERICAN EQUIPMENT CO	service repair 405	601.1775-301501 MSO -FLEET/ REPAIRS &	362.84	69590		
CHECK TOTAL:			362.84			
AMERICAN RESPONSE VEHICLES INC	Ambulance parts/repair	101.1601-301501 LDCFM -OPS/ REPAIRS &	119.40	12936		
CHECK TOTAL:			119.40			
ASSESSMENTS LLC	DUI Evaluation for J Robinson	101.1207-301103 CAMC -SERV/ PROFESSIONAL	150.00	187		
ASSESSMENTS LLC	DUI Evaluation for S Bolton	101.1207-301103 CAMC -SERV/ PROFESSIONAL	150.00	188		
CHECK TOTAL:			300.00			
AT&T	AT&T April Charges	101.1207-301008 CAMC -SERV/ COMMUNICATIONS	117.29	913A19-00660110_0423		
AT&T	AT&T April Charges	101.1603-301008 LDCFM - SS/ COMMUNICATIONS	175.94	913A19-00660110_0423		
AT&T	AT&T April Charges	101.1755-301008 MSO -TRAFF/ COMMUNICATIONS	58.65	913A19-00660110_0423		
AT&T	AT&T April Charges	101.1770-301008 MSO -FM/ COMMUNICATIONS	175.96	913A19-00660110_0423		
AT&T	AT&T April Charges	101.1801-301008 PR - POOL/ COMMUNICATIONS	293.26	913A19-00660110_0423		
AT&T	AT&T April Charges	101.1807-301008 PR -TRAILS/ COMMUNICATIONS	410.54	913A19-00660110_0423		
AT&T	AT&T April Charges	101.1809-301008 PR - RFM/ COMMUNICATIONS	586.50	913A19-00660110_0423		
AT&T	AT&T April Charges	503.0402-301008 T&P - PE/ COMMUNICATIONS	218.43	913A19-00660110_0423		
AT&T	AT&T April Charges	601.1106-301008 IT - INFRS/ COMMUNICATIONS	175.95	913A19-00660110_0423		
AT&T	AT&T April Charges	601.1775-301008 MSO -FLEET/ COMMUNICATIONS	117.30	913A19-00660110_0423		
CHECK TOTAL:			2,329.82			



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
AUL APPRAISALS LC	APPRAISAL SERVICES - N MICHIGAN ST	201.1807-301101 PR - TRAILS/ PROFESSIONAL	3,500.00	C-1850		
CHECK TOTAL:			3,500.00			
AUTO PLAZA CAR WASH, F&L ENT. INC.	Full Service Wash L1 Vehicle	101.1504-301501 PD - PAT/ REPAIRS &	10.82	338089		
CHECK TOTAL:			10.82			
BA GREEN CONSTRUCTION CO INC	228018-MS CI-14 Contract Withholding: 322000394	601-100004 NONDEP/ RETAINAGE PAYABLE	1,283.55	23-004-01-RET		
CHECK TOTAL:			1,283.55			
BARTLETT & WEST INC	MS-2298012 CI-7 SVCS 2/25/23 - 3/31/23	003.1748-303002 MSO STORMW/ INFRASTRUCTURE	1,574.75	730090642		322000428
BARTLETT & WEST INC	MS-2298011 CI-7 SVCS 2/25/23 - 3/31/23	003.1748-303002 MSO STORMW/ INFRASTRUCTURE	1,542.00	730090641		322000511
BARTLETT & WEST INC	2299052- MS CI-2 SVCS 2/25/23 - 3/31/23	506.1745-301102 MSO WWCOLL/ PROFESSIONAL	6,893.04	730090495		323000006
BARTLETT & WEST INC	2299122-MS	506.1745-301102 MSO WWCOLL/ PROFESSIONAL	1,865.00	730090496R		323000005
CHECK TOTAL:			11,874.79			
BENNETT, INC.	MS-2199083 CI-22 work through 3/31/22	026.1745-301502 MSO WWCOLL/ REPAIRS &	264,663.15	MS-2199083_10		322000385
CHECK TOTAL:			264,663.15			
BERT NASH COMMUNITY MENTAL HEALTH CENTER II 2023 SAF Allocation - BNC		222.0604-301702 PDS - HI/ PAYMENTS TO OUTSIDE	291,571.00	137CHO		323000240
BERT NASH COMMUNITY MENTAL HEALTH CENTER II Adult Mental Health First Aid Training Sessions		601.0902-301003 HR - PDT/ EDUCATION, TRAINING, &	450.00	09-BW-041123		
BERT NASH COMMUNITY MENTAL HEALTH CENTER II ESG 2022 Allocation - BNC		801.0604-301702 PDS - HI/ PAYMENTS TO OUTSIDE	19,483.75	06-DW-05012023		323000242
BERT NASH COMMUNITY MENTAL HEALTH CENTER II CDBG-CV funds for Homeless Outreach operations		804.0604-301702 PDS - HI/ PAYMENTS TO OUTSIDE	7,576.25	06-1336-012023		322000500
CHECK TOTAL:			319,081.00			



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
BETTIS ASPHALT & CONSTRUCTION INC	Asphalt for internal overlay projects and patching	101.1750-301017 MSO -STRTS/ ROAD MATERIALS	5,437.22	2303081	22300272	
CHECK TOTAL:			5,437.22			
BG CONSULTANTS INC	MS6-M23001 CI-2 SVCS March 2023	101.1750-301102 MSO -STRTS/ PROFESSIONAL	4,350.05	MS6-M23001_2		323000097
BG CONSULTANTS INC	228015-MS CI-2 SVCS March 2023	101.1750-301102 MSO -STRTS/ PROFESSIONAL	3,560.06	228015-MS_2		323000095
BG CONSULTANTS INC	MS6-M23002 CI-2 SVCS March 2023	101.1750-301102 MSO -STRTS/ PROFESSIONAL	26,613.66	MS6-M23002_2		323000096
BG CONSULTANTS INC	PW-1528 CI-14 Svcs through March 2023	003.1750-303002 MSO STREET/ INFRASTRUCTURE	979.93	PW-1528_30		322000447
BG CONSULTANTS INC	228015-MS CI-2 SVCS March 2023	502.1780-301102 MSO -SOLID/ PROFESSIONAL	9,520.94	228015-MS_2		323000095
BG CONSULTANTS INC	MS6-M23001 CI-2 SVCS March 2023	026.1740-303002 MSO WATERD/ INFRASTRUCTURE	442.45	MS6-M23001_2		323000097
BG CONSULTANTS INC	MS6-M23002 CI-2 SVCS March 2023	026.1740-303002 MSO WATERD/ INFRASTRUCTURE	2,270.34	MS6-M23002_2		323000096
CHECK TOTAL:			47,737.43			
BISHOP BUSINESS EQUIPMENT COMPANY	SC6696-KS Xerox XC7030/H2 R&M 3/2/23-4/1/23	501.1701-301502 MSO -ADMIN/ REPAIRS &	277.45	638168		
CHECK TOTAL:			277.45			
BLACK & VEATCH CORPORATION	UT-1984_31 - Prof Services thru 3/31/23	025.1740-301102 MSO WATERD/ PROFESSIONAL	38,085.00	UT-1984_31		322000470
BLACK & VEATCH CORPORATION	MS-200013_50	026.1765-301102 MSOWWTR/ PROFESSIONAL	55,779.75	MS-200013_50		322000356
CHECK TOTAL:			93,864.75			
BLACK HILLS ENERGY	natural gas treated as fuel	601.1775-000204 MSO -FLEET/ CMG FUEL	143.16	17-4101785677-0423		
CHECK TOTAL:			143.16			



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
BLUE JAZZ JAVA	Monthly Beverage Service LPD HQ	101.1501-301011 PD - OOC/ OPERATING EXPENSES	260.49	637469		
BLUE JAZZ JAVA	HPRC coffee, creamer and sugar	101.1809-301011 PR - RFM/ OPERATING EXPENSES	36.13	637470		
BLUE JAZZ JAVA	CITY HALL MSO OFFICE - COFFEE SERVICES	501.1710-301011 MSO -TECH/ OPERATING	59.42	637466		
BLUE JAZZ JAVA	Beverage service	601.0301-301011 CM - CCS/ OPERATING EXPENSES	32.19	637465		
BLUE JAZZ JAVA	Beverage service	601.0302-301011 CM - SPS/ OPERATING EXPENSES	32.18	637465		
BLUE JAZZ JAVA	Coffee for Breakroom	601.0902-301011 HR - PDT/ OPERATING EXPENSES	14.91	637467		
BLUE JAZZ JAVA	Coffee for Breakroom	601.1001-301011 FIN -ACCTG/ OPERATING	7.46	637467		
BLUE JAZZ JAVA	Coffee for Breakroom	601.1002-301011 FIN -PURCH/ OPERATING	7.46	637467		
BLUE JAZZ JAVA	Coffee for Breakroom	601.1003-301011 FIN-BUDGET/ OPERATING	7.45	637467		
BLUE JAZZ JAVA	Coffee for Breakroom	601.1004-301011 FIN -PAY/ OPERATING EXPENSES	7.45	637467		
BLUE JAZZ JAVA	UB Coffee Supplies	601.1005-301011 FIN -UB/ OPERATING EXPENSES	160.50	637468		
CHECK TOTAL:			625.64			
BORDER STATES INDUSTRIES INC	Air Filters	501.1740-000202 MSO - WD/ WATER PLANT	824.52	926111450	22300116	
CHECK TOTAL:			824.52			
BRB CONTRACTORS INC	UT-1892 CI-43 2/1-3/20/23	026.1745-303002 MSO WWCOLL/ INFRASTRUCTURE	64,066.49	UT-1892_FINAL		322000461
CHECK TOTAL:			64,066.49			
BRENNTAG MID-SOUTH INC	Sodium Bisulfite ~ Clinton WTP	501.1760-301013 MSO - WT/ CHEMICALS	4,392.98	BMS384093	22300196	
CHECK TOTAL:			4,392.98			
BRIAN STURM	PR-222501 CI-9	003.1807-303003 PR - TRAIL/ IMPR OTHER THAN	1,320.00	22-001-09		322000475



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CHECK TOTAL:			1,320.00			
BRIGGS AUTOBODY OF LAWRENCE	Claim A22PD29	604.0906-301206 HR - RISK/ AUTO & GENERAL LIAB	3,232.58	09-BW-042623		
CHECK TOTAL:			3,232.58			
BROOKE MILLS	Cookies with Brooke class	101.1809-301101 PR - RFM/ PROFESSIONAL	180.00	18-EP-041723		
CHECK TOTAL:			180.00			
BUSINESS HEALTH CENTER	Employee physicals	101.1601-301203 LDCFM -OPS/ WELLNESS PROGRAM	4,052.00	177110		
BUSINESS HEALTH CENTER	Screens	601.0904-301101 HR - HIRE/ PROFESSIONAL	495.00	177102		
CHECK TOTAL:			4,547.00			
CADD MICROSYSTEMS INC	MSO Bluebeam Licensing	101.0601-301010 PDS - BS/ SOFTWARE/COMPUTER	3,031.00	SO30033378		323000169
CADD MICROSYSTEMS INC	APPLICATIONS SOFTWARE FOR MICR	101.0603-301010 PDS - PLAN/	3,031.00	SO30033378		323000169
CADD MICROSYSTEMS INC	3 DUPLICATE of line 1: MSO Bluebeam Licensing	101.1730-301010 MSO -PRMG/	3,996.00	SO30033378		323000169
CADD MICROSYSTEMS INC	4 DUPLICATE of line 1: MSO Bluebeam Licensing	101.1750-301010 MSO -STRTS/	575.00	SO30033378		323000169
CADD MICROSYSTEMS INC	PDS Bluebeam Licensing	501.1730-301010 MSO -PRMG/	6,857.00	SO30033378		323000169
CADD MICROSYSTEMS INC	6 DUPLICATE of line 2: PDS Bluebeam Licensing	504.1748-301010 MSO -STORM/	575.00	SO30033378		323000169
CHECK TOTAL:			18,065.00			
CALGON CARBON CORPORATION	Powder activated Carbon Water Treatment Plants	501.1760-301013 MSO - WT/ CHEMICALS	59,823.00	90160033	22300195	
CHECK TOTAL:			59,823.00			



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CENTER FOR TRANSPORTATION AND THE ENVIRONMENT INC.	FR 2023 March Proj Mgmt Elec bus Phase 1	203.0403-301101 T&P - TO/ PROFESSIONAL	1,800.00	16		322000514
CENTER FOR TRANSPORTATION AND THE ENVIRONMENT INC.	FR 2023 March Proj Mgmt Elec bus Phase 1	801.0403-301101 TRANSIT/ PROFESSIONAL	7,200.00	16		322000514
CHECK TOTAL:			9,000.00			
CENTRAL STATES THERMO KING INC.	stock filter	601.1775-000203 MSO -FLEET/ CMG PARTS	185.80	sk01239		
CHECK TOTAL:			185.80			
CENTURY BUSINESS TECHNOLOGIES INC	Prosecutor's office copier lease	101.1207-301007 CAMC -SERV/ RENTALS AND	102.51	668683		
CENTURY BUSINESS TECHNOLOGIES INC	Monthly Copier Lease and Supplies for LPD HQ	101.1501-301007 PD - OOC/ RENTALS AND LEASES	295.72	668164		
CHECK TOTAL:			398.23			
CITY WIDE MAINTENANCE CO INC	Janitorial Supplies for LPD HQ	101.1501-301011 PD - OOC/ OPERATING EXPENSES	435.28	52001010149		
CITY WIDE MAINTENANCE CO INC	Monthly Janitorial Services for ITC	101.1505-301502 PD - PRSTD/ REPAIRS &	1,340.00	32001037295		
CITY WIDE MAINTENANCE CO INC	04/01/23 to 04/30/23 Janitorial CMG	601.1775-301502 MSO -FLEET/ REPAIRS &	730.00	32001036821	22300078	322000286
CHECK TOTAL:			2,505.28			
CLARION ASSOCIATES LLC	023439 LAND DEVELOPMENT CODE UPDATE	101.0603-301101 PDS - PLAN/ PROFESSIONAL	11,208.01	9282		322000490
CHECK TOTAL:			11,208.01			
CLIMB LAWRENCE	Instruction for specialized cl	101.1810-301101 PR RHWELL/ PROFESSIONAL	1,560.00	18-MG-041723		323000102
CHECK TOTAL:			1,560.00			
COMPASS GROUP USA INC	Refreshments Station 12	101.1601-301011 LDCFM -OPS/ OPERATING	132.19	MC122121		



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COMPASS GROUP USA INC	Refreshments Station 2	101.1601-301011 LDCFM -OPS/ OPERATING	132.19	MC122122		
COMPASS GROUP USA INC	Refreshments Statio 5	101.1601-301011 LDCFM -OPS/ OPERATING	44.79	MC122123		
COMPASS GROUP USA INC	EBGC concession items	101.1805-000205 PR - GOLF/ EAGLE BEND	801.09	MC122084		
COMPASS GROUP USA INC	EBGC concession items	101.1805-000205 PR - GOLF/ EAGLE BEND	1,537.01	MC122246		
CHECK TOTAL:			2,647.27			

CONRAD FIRE EQUIPMENT INC	Fire hose	101.1601-301016 LDCFM -OPS/ NONCAPITAL	10,500.00	566940		
CONRAD FIRE EQUIPMENT INC	filter 650	601.1775-000203 MSO -FLEET/ CMG PARTS	133.88	567187		
CONRAD FIRE EQUIPMENT INC	part return credit	601.1775-000203 MSO -FLEET/ CMG PARTS	-670.17	567299		
CONRAD FIRE EQUIPMENT INC	oil tube 643	601.1775-000203 MSO -FLEET/ CMG PARTS	169.01	566720		
CONRAD FIRE EQUIPMENT INC	cylinder 644	601.1775-000203 MSO -FLEET/ CMG PARTS	1,105.83	566683		
CONRAD FIRE EQUIPMENT INC	brake pads to be returned	601.1775-000203 MSO -FLEET/ CMG PARTS	670.17	567149		
CONRAD FIRE EQUIPMENT INC	Intake relieve valve service for unit 649	601.1775-301501 MSO -FLEET/ REPAIRS &	1,063.45	567218		
CONRAD FIRE EQUIPMENT INC	Pump replacement for unit 649	601.1775-301501 MSO -FLEET/ REPAIRS &	46,339.43	567226	22300265	
CHECK TOTAL:			59,311.60			

CORE & MAIN LP	3/4 Hard K Copper Tube 20'	501.1740-000202 MSO - WD/ WATER PLANT	366.00	S527631	22300074	
CORE & MAIN LP	1/2 SCH40 GALV STL PIPE T&C	501.1740-000202 MSO - WD/ WATER PLANT	555.60	S573481	22300074	
CORE & MAIN LP	MARKING PAINT - BLUE	501.1740-000202 MSO - WD/ WATER PLANT	632.40	S582249	22300074	
CORE & MAIN LP	INSERT-53-72 SS INSERT 1-1/4 CTS/1 IPS	501.1740-000202 MSO - WD/ WATER PLANT	170.50	S582340	22300074	
CORE & MAIN LP	4' STEEL PROBE ROD	501.1740-000202 MSO - WD/ WATER PLANT	242.82	S582431	22300074	
CORE & MAIN LP	C44-45NL 1X1-1/4 PJCTS CPLG	501.1740-000202 MSO - WD/ WATER PLANT	455.10	S596894	22300074	
CORE & MAIN LP	C47-77NL 2 CPLG PJ(CTS)XPJ(PVC)	501.1740-000202 MSO - WD/ WATER PLANT	716.20	S597455	22300074	



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CORE & MAIN LP	3/4X4 304SS T-HEAD B&N	501.1740-000202 MSO - WD/ WATER PLANT	1,328.00	S608094	22300074	
CORE & MAIN LP	5/8X1/2 RESETER	501.1740-000202 MSO - WD/ WATER PLANT	1,184.16	S608207	22300074	
CORE & MAIN LP	1001-88 8 CLAYXCLAY CPLG	501.1740-000202 MSO - WD/ WATER PLANT	369.44	S609889	22300074	
CORE & MAIN LP	BRASS COUPLING NO LEAD (I)	501.1740-000202 MSO - WD/ WATER PLANT	95.10	S611023	22300074	
CORE & MAIN LP	5/8 METER SETTER	501.1740-000202 MSO - WD/ WATER PLANT	3,931.50	S611872	22300074	
CORE & MAIN LP	C84-77-NL 2 CPLG MIPXPJCTS	501.1740-000202 MSO - WD/ WATER PLANT	1,808.96	S618679	22300074	
CORE & MAIN LP	Inventory Part- WD2200547	501.1740-000202 MSO - WD/ WATER PLANT	4,308.28	S570866	22300074	
CORE & MAIN LP	Inventory Part - WD0250019	501.1740-000202 MSO - WD/ WATER PLANT	1,312.23	S623897	22300074	
CORE & MAIN LP	Inventory Part - WD0250011	501.1740-000202 MSO - WD/ WATER PLANT	2,604.24	S624471	22300074	
CORE & MAIN LP	Inventory Part- WD0550532	501.1740-000202 MSO - WD/ WATER PLANT	1,933.24	S631248	22300074	
CORE & MAIN LP	Inventory - WD0000051	501.1740-000202 MSO - WD/ WATER PLANT	728.30	S643086	22300074	
CORE & MAIN LP	Inventory Part - WD0300132	501.1740-000202 MSO - WD/ WATER PLANT	2,053.00	S646738	22300074	
CORE & MAIN LP	INVENTORY - PART ID WD0100430	501.1740-000202 MSO - WD/ WATER PLANT	3,249.72	S646753	22300074	
CORE & MAIN LP	UT-1898 CI - 89 Construction services	025.1743-303002 MSO METERS/ INFRASTRUCTURE	605,424.71	S648879		322000466
CHECK TOTAL:			633,469.50			

CROSS GENERATIONS LAWN CARE LLC	Mowing Services District #2 Ar	101.1812-301502 PR -FOREST/ REPAIRS &	789.60	1208		323000187
CROSS GENERATIONS LAWN CARE LLC	2023 Mowing Services District	101.1812-301502 PR -FOREST/ REPAIRS &	1,665.45	1209		323000185
CROSS GENERATIONS LAWN CARE LLC	Mowing Services District #2 Ar	501.1745-301502 MSO - WWC/ REPAIRS &	170.82	1208		323000187
CROSS GENERATIONS LAWN CARE LLC	2023 Mowing Services District	501.1745-301502 MSO - WWC/ REPAIRS &	511.65	1209		323000185
CROSS GENERATIONS LAWN CARE LLC	Mowing Services District #2 Ar	501.1760-301502 MSO - WT/ REPAIRS &	23.94	1208		323000187
CHECK TOTAL:			3,161.46			



Claim Report

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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
DAYS INN	Temporary Shelter for Family Promise Waitlist	101.0604-301702 PDS - HI/ PAYMENTS TO OUTSIDE	5,427.68	06-DW-04172023-1		323000069
CHECK TOTAL:			5,427.68			
DENA E MEZGER	MSO Supervisor Training	101.1701-301003 MSO -ADMIN/ EDUCATION,	1,026.20	17-KG-041723		
DENA E MEZGER	MSO Supervisor Training	501.1701-301003 MSO -ADMIN/ EDUCATION,	1,026.20	17-KG-041723		
DENA E MEZGER	MSO Supervisor Training	502.1780-301003 MSO -SOLID/ EDUCATION,	256.55	17-KG-041723		
DENA E MEZGER	MSO Supervisor Training	504.1748-301003 MSO -STORM/ EDUCATION,	256.55	17-KG-041723		
CHECK TOTAL:			2,565.50			
DH PACE COMPANY INC.	Indoor Aquatic Center install	101.1801-301502 PR - POOL/ REPAIRS &	14,430.00	ACR/268-44272		322000389
DH PACE COMPANY INC.	12.27.22 DOOR REPAIR LABOR	601.1770-301502 MSO -FACMG/ REPAIRS &	1,529.29	BAR/268-807784		
DH PACE COMPANY INC.	12.28.22 DOOR REPAIR SHIPPING&HANDLING	601.1770-301502 MSO -FACMG/ REPAIRS &	332.16	BAR/268-807796		
CHECK TOTAL:			16,291.45			
DISNEY FAMILY THERAPY LLC	REAP therapy	101.1601-301203 LDCFM -OPS/ WELLNESS PROGRAM	150.00	16-SL-041923		
DISNEY FAMILY THERAPY LLC	REAP therapy	101.1601-301203 LDCFM -OPS/ WELLNESS PROGRAM	150.00	16-SL-0042623		
CHECK TOTAL:			300.00			
DOUGLAS COUNTY	2023 1st Quarter Prisoner Care	101.1501-301301 PD - OOC/ DISPATCHING	273,715.46	AR041649		
DOUGLAS COUNTY	2023 1st Quarter Prisoner Care	101.1501-301302 PD - OOC/ PRISONER CARE	117,145.70	AR041649		
DOUGLAS COUNTY	2023 1st Quarter Prisoner Care	101.1501-301302 PD - OOC/ PRISONER CARE	13,513.95	AR041649		
DOUGLAS COUNTY	2023 1st Quarter Prisoner Care	101.1501-301302 PD - OOC/ PRISONER CARE	2,956.78	AR041649		
DOUGLAS COUNTY	2023 1st Quarter Prisoner Care	101.1601-301301 LDCFM -OPS/ DISPATCHING	273,715.46	AR041649		



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CHECK TOTAL:			681,047.35			
DOWNING SALES & SERVICE INC	rollers stock	601.1775-000203 MSO -FLEET/ CMG PARTS	904.95	073616		
DOWNING SALES & SERVICE INC	switch 423	601.1775-000203 MSO -FLEET/ CMG PARTS	394.83	073613		
DOWNING SALES & SERVICE INC	stock parts	601.1775-000203 MSO -FLEET/ CMG PARTS	252.09	073451		
CHECK TOTAL:			1,551.87			
DPC INDUSTRIES INC	4,500 gal Sodium Hypochlorite for CWTP and KWTP	501.1760-301013 MSO - WT/ CHEMICALS	9,261.01	817000783-23	22300198	
CHECK TOTAL:			9,261.01			
DXP ENTERPRISES INC	023629 Chemical feed skids for sodium hypochlorite	501.1760-301502 MSO - WT/ REPAIRS &	32,315.00	53371669	22200033	
CHECK TOTAL:			32,315.00			
E SOURCE COMPANIES LLC	UT-1898 CI -90 - Professional services	025.1743-301102 MSO METERS/ PROFESSIONAL	2,880.00	UT-1898_90		322000468
CHECK TOTAL:			2,880.00			
ELECTRONICS SUPPLY CO HOLDCO	INVENTORY - END STOP - 10MM, QTY 200	501.1740-000202 MSO - WD/ WATER PLANT	216.90	1863877	22300136	
ELECTRONICS SUPPLY CO HOLDCO	INVENTORY - PART ID WW0981	501.1740-000202 MSO - WD/ WATER PLANT	97.06	1863879	22300136	
ELECTRONICS SUPPLY CO HOLDCO	CHECK TOTAL:		313.96			
ELIXIR RX SOLUTIONS, LLC	Group Plan 10000467 Claims 04/01 - 04/15 2023	602.0901-300113 HR - COMP/ PRESCRIPTION CLAIMS	177,584.84	511836		
ELIXIR RX SOLUTIONS, LLC	Group Plan 10000467 Claims 04/01 - 04/15 2023	602.0901-301202 HR - COMP/ INSURANCE ADMIN	1,919.25	511836		
CHECK TOTAL:			179,504.09			



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
ELLIOTT EQUIPMENT CO	022919 Purchase of two rear load refuse trucks fro	502.1780-303001 MSO -SOLID/ VEHICLES AND	319,010.00	172494	22200202	322000314
CHECK TOTAL:			319,010.00			
ENVIRONMENTAL SAMPLING SUPPLY INC	40ML ACT 72/CS	501.1790-301011 MSO - REG/ OPERATING EXPENSES	2,297.84	85208881	22300207	
CHECK TOTAL:			2,297.84			
EUROFINS EATON ANALYTICAL, LLC	Job No. J57579-1 Water Sample Testing 04/10	501.1790-301101 MSO - REG/ PROFESSIONAL	86.00	8100049937	22300174	
CHECK TOTAL:			86.00			
EVERGY KANSAS CENTRAL INC	Monthly Evergy Service for ITC	101.1501-301401 PD - OOC/ UTILITIES/ELECTRIC	5,961.27	2999991849042423		
EVERGY KANSAS CENTRAL INC	Monthly Evergy Service for LPD HQ	101.1501-301401 PD - OOC/ UTILITIES/ELECTRIC	6,073.59	7812093303042423		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2ND & PERRY - The Levy	101.1749-301401 MSO -LEVEE/ UTILITIES/ELECTRIC	23.87	2919406823-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2ND AND PERRY UNDERPASS - The Levy	101.1749-301401 MSO -LEVEE/ UTILITIES/ELECTRIC	144.61	7528051146-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 547 MAPLE ST - The Levy	101.1749-301401 MSO -LEVEE/ UTILITIES/ELECTRIC	220.51	7823814381-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 734 N 2ND ST WEST - The Levy	101.1749-301401 MSO -LEVEE/ UTILITIES/ELECTRIC	23.87	7884438767-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 734 N 2ND ST EAST - The Levy	101.1749-301401 MSO -LEVEE/ UTILITIES/ELECTRIC	1,251.16	9707459148-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 6TH AND WALNUT - The Levy	101.1749-301401 MSO -LEVEE/ UTILITIES/ELECTRIC	68.42	9984843584-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1141 MASSACHUSETTS ST TRFLT -	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	62.18	0007557502-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 23RD & OUSDAHL - Traffic Sign	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	53.69	0066263876-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill STREET LIGHTS - Street Lights	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	54,121.06	0155721243-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2102 W 9TH ST SIGNL - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	66.15	0166441407-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 19TH AND STEWART SIGNL - Traf	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	52.74	0214770340-042023		



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 801 KASOLD DR TRFIC - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	59.80	0297625300-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2300 MASSACHUSETTS PED - Traf	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	25.33	0330774340-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1120 HASKELL AVE - Buildings	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	338.13	0370443388-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2520 INVERNESS DR - Roundabou	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	49.67	0464947402-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1029 NEW HAMPSHIRE ST - Stree	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	53.40	0559873504-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 3100 IOWA ST SIGL - Traffic S	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	53.38	0578833520-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 15TH AND CRESTLINE - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	52.98	0594696527-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 5616 FORT BENTON WAY LITE - D	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	33.44	0603998465-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 502 MAINE ST - School Beacons	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	11.12	0708621809-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 599 KASOLD DR SIGL - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	55.38	0740916321-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 3100 OCONNELL RD SIGL - Traff	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	42.01	0790289968-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1705 W 9TH ST - Cross Walks	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	29.21	0804567100-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 600 FOLKS RD LIGHT - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	30.91	0805077543-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 3200 W 6TH SIGNL - Traffic Si	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	50.63	0868630504-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 8TH & KENTUCKY - Traffic Sign	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	72.78	1003753634-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill WELLINGTON AND STEVENS BX708	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	1274535831-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1905 W 31ST ST SIGNL - Traffi	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	48.65	1371400342-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 33RD & IOWA - Traffic Signals	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	64.06	1378838059-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2112 HARPER ST - School Beaco	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	1478136463-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2ND AND LYON - Traffic Signal	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	63.00	1515645914-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 395 E 10TH SIGNL - Decorative	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	41.57	1599394449-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 215 W 9TH ST LITES - Street L	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	41.69	1781116980-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 5620 CHIMNEY ROCKS CIR LITE -	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	32.40	1832786447-042023		



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 14TH & TENN - Traffic Signals	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	17.10	1935247314-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 21ST AND MAPLE - School Beaco	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	1942214549-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 320 N 2ND LITE - Street Light	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	50.32	1947233062-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 5610 W 6TH SIGNL SIGNL - Traf	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	68.30	2073503485-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 23RD AND HASKELL - Traffic Si	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	73.58	2126576852-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2300 BARKER AVE - Traffic Sig	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	51.80	2152698249-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2716 KASOLD DR SIGNL - Traffi	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	37.31	2162861709-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 605 E 8TH LITES - Decorative	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	45.95	2225851009-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 205 BRAMBLE BEND CT - Decorat	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	24.95	2395859900-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 612 W 27TH ST - Decorative St	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	24.28	2407408586-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 6TH AND WISCONSIN - Traffic S	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	78.15	2487601107-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 5090 W 6TH SIGNL - Traffic Si	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	74.62	2520595968-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2370 CROSSGATE DR SIGNL - Tra	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	93.44	2704986525-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 9TH AND MAINE - Traffic Signa	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	25.18	2735811099-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 7TH & VERMONT - Traffic Signa	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	103.19	2862160050-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 3100 OUSDAHL SIGL - Traffic S	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	56.02	2870690441-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1751 W 15TH ST SIGNL - School	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	2967604184-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2700 IOWA ST - Traffic Signal	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	50.34	2975521649-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2401 INVERNESS - Roundabout L	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	43.72	3126537089-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1901 HASKELL AVE LT - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	54.75	3383171429-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 5900 ROCK CHALK DR LITES - St	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	32.88	3394373626-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1650 W 15TH ST SIGNL - School	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	3440259104-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2641 LOUISIANA ST - School Be	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	3515617805-042023		



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 19TH AND IOWA TUNNEL LIGHTS -	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	124.04	3594944683-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 3838 HARVARD RD - Roundabout	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	34.50	3745411342-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 9TH & KENTUCKY - Traffic Sign	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	187.15	3937681334-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2001 HARPER ST - School Beaco	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	4033807228-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2298 LAKE POINTE DR LITES - R	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	35.25	4120481883-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1495 W 27TH SIGNL - Traffic S	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	35.88	4130432105-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 10TH & NEW YORK - School Beac	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	4167195800-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 3500 CLINTON PKWY SIGNL - Tra	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	83.15	4249787786-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 23RD AND HARPER - Traffic Sig	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	80.34	4286938836-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 3105 HASKELL SIGNL - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	80.99	4318644427-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 290 W 9TH SIGNL - Traffic Sig	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	72.79	4323344345-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 23RD AND LOUISIANA - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	53.11	4486239387-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 190 W 9 SIGNL - Traffic Signa	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	49.89	4494561021-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 6TH AND MAINE SIGNL - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	28.69	4495170524-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2241 MASSACHUSETTS ST SIGNL -	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	79.81	4499478585-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 7TH & NEW HAMPSHIRE - Street	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	98.32	4513000885-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 600 WAKARUSA DR - Traffic Sig	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	136.64	4536380340-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 846 DELAWARE LITES - Decorati	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	97.51	4566407881-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1550 MARYLAND SAL - Decorativ	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	22.66	4593628387-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1500 IOWA SIGNL - Traffic Sig	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	62.66	4642272182-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 5990 W 6TH SIGNL - Traffic Si	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	65.84	4649156921-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 4490 BOB BILLING PKWY SIGNL -	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	59.13	4715360208-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 8TH AND NEW HAMP - Street Lig	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	258.00	4724682137-042023		



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2901 1/2 CLINTON PKWY SIGL -	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	50.97	4746243545-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 5101 OVERLAND DR LITES - Roun	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	38.01	4752189427-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 206 E 7TH LIGHT - Street Ligh	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	50.03	4959078449-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 302 W 12TH ST LITES - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	95.68	4974437524-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 611 E 19TH SIGNL - Cross Walk	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	27.79	5014136447-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1330 W 19TH ST SIGNL - Decora	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	58.67	5207770960-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 941 E 11TH ST - Sanitation	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	291.07	5232816040-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 755 N KASOLD LITES - Roundabo	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	40.04	5247922242-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 9TH AND MISS - Traffic Signal	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	35.02	5274276626-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1035 N 3RD ST - Traffic Signa	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	70.81	5406686767-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 4650 BAUER BROOK CT ST LT - D	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	54.59	5548682001-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2301 ALABAMA ST SIGNL - Traff	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	32.25	5563714068-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1901 WAKARUSA DR GATE - Build	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	26.81	5598113622-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 27TH AND LOUISIANA - Street L	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	5738167555-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2750 W 31ST - Street Lights	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	37.96	5746155041-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2ND AND MCDONALD - Traffic Si	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	65.63	5827949043-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2023 HASKELL SIGNL - Decorati	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	30.56	5895108901-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 6TH AND SCHWARZ - Traffic Sig	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	30.53	5988296612-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 404 FORT LARAMIE DR LITE - De	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	39.35	6015225882-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 6TH AND MICHIGAN SIGNL - Traf	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	48.90	6076471484-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 291 W 14TH SIGNL - Traffic Si	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	39.67	6156603124-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2290 E 23RD SIGNL - Traffic S	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	127.31	6162924581-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 5595 OVERLAND DR - Roundabout	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	52.35	6177608245-042023		



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EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 290 W 6TH SIGNL - Traffic Sig	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	42.28	6209641847-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 4TH & LOCUST - School Beacons	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	6399428807-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 4920 BOB BILLINGS PKWY SIGNL	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	56.65	6461983724-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 19TH AND IOWA SIGNL - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	53.76	6496265168-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2803 OCONNELL RD - Roundabout	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	38.46	6510153747-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 555 N KASOLD LITES - Roundabo	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	35.87	6531967223-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 109 WILDERNESS WAY LITE - Dec	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	28.67	6533684405-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 29TH AND LOUISIANA - School B	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	24.23	6628934678-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1420 W 9TH - Traffic Signals	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	75.01	6653101703-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 19TH AND LOUISIANA - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	32.03	6793924219-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 27TH AND BELLE HAVEN LITE - D	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.51	6804579240-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 3900 PETERSON RD - Roundabout	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	44.65	6849539846-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 820 NEW HAMPSHIRE ST - Decora	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	99.50	7050216804-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2298 IOWA ST SIGNL - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	235.25	7149766108-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 4840 CLINTON PKWY - Traffic S	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	63.26	7209888869-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 210 E 8TH ST - Street Lights	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	80.37	7246152588-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 19TH & MASSACHUSETTS - Traffi	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	211.08	7253189166-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1804 KENTUCKY SIGNL - Cross W	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	47.65	7266754266-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 311 E 9TH ST LITES - Decorati	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	46.12	7362035726-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 11TH & KENTUCKY - Traffic Sig	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	20.88	7395742281-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 435 ELM ST - School Beacons	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	7423675046-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1133 WILLIAMSBURG CT LITES -	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	37.46	7580294469-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2400 CROSSGATE DR SGNL - Roun	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	46.75	7607785925-042023		



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EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 3400 IOWA ST SIGNL - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	49.72	7643374204-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1045 IOWA ST - Traffic Signal	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	16.02	7672398781-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2975 PETERSON RD SIGNL - Cros	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	7691133228-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 19TH AND TENNESSEE - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	23.89	7718077445-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 5602 CHIMNEY ROCKS CIR LITE -	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	31.51	7828654821-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1314 KENTUCKY ST SIGNL - Scho	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	7864432858-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 6TH AND VERMONT - Traffic Sig	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	24.33	7911126430-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1201 OREAD AVE LITES - Street	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	33.92	7912193668-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2495 CLINTON PKWY SIGNL - Tra	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	87.90	7970730143-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1400 MASSACHUSETTS ST TRFLT -	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	25.08	7980238549-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 5425 ROCK CHALK DR LITES - St	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	40.35	7993259365-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 810 W 6TH ST - Street Lights	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	36.51	8010893131-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 420 E 11TH SIGNL - Cross Walk	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	27.83	8090193149-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 8TH & VERMONT - Traffic Signa	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	108.79	8133416527-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill CLINTON AND INVERNESS - Traff	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	34.59	8155478003-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1500 GEORGE WILLI WAY S WAY S	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	91.17	8157060303-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 19TH AND KENTUCKY - Traffic S	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	31.32	8219855677-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 4854 HARVARD RD LITES - Stree	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	35.93	8227972749-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 937 E 11TH ST SIGNL - Cross W	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	27.26	8303031565-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2399 W 31 SIGL - Traffic Sign	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	85.31	8333726844-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2510 OCONNELL RD LITES - Roun	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	39.32	8335467562-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 6TH AND MONTEREY - Traffic Si	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	32.95	8371598424-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 11TH & TENN - Traffic Signals	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	87.45	8394441366-042023		



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EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 6TH AND MASS - Street Lights	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	148.56	8437224567-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1498 MONTEREY WAY SIGL - Traf	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	21.63	8643687145-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 215 E 9TH ST LITES - Decorati	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	40.98	8669418346-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 701 KENTUCKY ST SIGNL - Traff	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	41.67	8685191902-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 310 MCDONALD DR SIGN - Buildi	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	26.43	8697468141-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 4701 BAUER FARMS - Decorative	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	160.19	8806257589-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 690 W 11TH ST LITES - Street	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	29.17	8827249701-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1502 KASOLD DR SIGNL - Traffi	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	56.50	8847463903-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill KASOLD & HARVARD - Traffic Si	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	57.09	8860446320-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 17TH AND MASSACHUSETTS - Traf	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	44.75	8884468793-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 435 MAINE ST - Traffic Signal	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	9025859151-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 4290 BOB BILLING PKWY SIGNL -	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	64.94	9105377221-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1577 BIRDIE WAY - Roundabout	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	62.49	9201815848-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 5400 ROCK CHALK DR LITES - St	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	40.15	9216245803-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1910 OUSDAHL SIGNL - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	69.86	9347476741-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 206 LOCUST ST SIGNL - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	38.22	9449128142-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 5704 BOB BILLINGS PKWY SIGNL	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	63.43	9519749564-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 201 W 8TH ST LITES - Decorati	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	38.59	9756513460-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 6TH IOWA SIGNL - Traffic Sign	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	149.21	9825771283-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 927 NEW HAMPSHIRE ST STLTS -	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	228.46	9971479561-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2300 NAISMITH TRFLT - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	57.26	9994239369-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1030 VERMONT ST LITES - Stree	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	32.92	9997889861-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 445 MISSISSIPPI ST SAL - Buil	101.1755-301401 MSO -TRAFF/ UTILITIES/ELECTRIC	428.95	4030896634-042023		



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EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 200 MAINE ST - Community Heal	101.1770-301401 MSO -FM/ UTILITIES/ELECTRIC	6,633.72	0724230602-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 940 NEW HAMPSHIRE ST - Lawren	101.1770-301401 MSO -FM/ UTILITIES/ELECTRIC	2,821.02	4865155820-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 1141 MASSACHUSETTS ST POOL -	101.1801-301401 PR - POOL/ UTILITIES/ELECTRIC	316.28	3597188347-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 741 KENTUCKY ST POOL - Pools	101.1801-301401 PR - POOL/ UTILITIES/ELECTRIC	277.33	6130053624-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 4706 OVERLAND DR - Pools	101.1801-301401 PR - POOL/ UTILITIES/ELECTRIC	9,166.32	8469130021-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 1517 E 15TH ST LITE - Cemete	101.1803-301401 PR - CLM/ UTILITIES/ELECTRIC	52.65	0109078480-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill EAST 15TH - Cemetery	101.1803-301401 PR - CLM/ UTILITIES/ELECTRIC	38.14	5005883022-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill SEXTON HOUSE - Cemetery	101.1803-301401 PR - CLM/ UTILITIES/ELECTRIC	49.02	5753154198-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 941 E 11TH ST - Parks Depart	101.1803-301401 PR - CLM/ UTILITIES/ELECTRIC	909.24	9389865668-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 1248 E 902 RD (HOLE 7) - Mun	101.1805-301401 PR - GOLF/ UTILITIES/ELECTRIC	23.92	0284690624-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 1248 E 902 RD (HOLE 6) - Mun	101.1805-301401 PR - GOLF/ UTILITIES/ELECTRIC	24.07	0718291488-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 1248 E 902 RD - Municipal Go	101.1805-301401 PR - GOLF/ UTILITIES/ELECTRIC	324.96	2853012827-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 1248 E 902 RD KGA - Municipa	101.1805-301401 PR - GOLF/ UTILITIES/ELECTRIC	259.73	7567234367-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 1248 E 902 - Municipal Golf	101.1805-301401 PR - GOLF/ UTILITIES/ELECTRIC	1,928.02	9996947542-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 11TH & DELAWARE SAL - Space	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	30.33	0097070105-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill PKING LOT- 8TH & 9TH - Space	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	134.91	0166761566-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill HOLCOM PARK - Parks Departme	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	97.26	0312701438-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill E BANK SHELTER AND SL - Spac	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	25.29	0427882219-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill NE CRNR 6TH AND TENN - Parks	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	24.40	0458147334-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 600 ROCKLEDGE RD IRRIG - Par	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	26.04	0460605841-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 19TH AND MOODIE RD - Parks D	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	276.29	0526915926-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 800 RHODE ISLAND ST SAL - Sp	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	118.45	0564711468-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 1420 E 11TH - Parks Departme	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	26.20	0744063321-042023		



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 2800 LOUISIANA ST - Parks De	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	148.74	0918010732-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 2811 KENSINGTON RD - Parks D	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	40.81	0944453589-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill N 3RD - Parks Department	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	26.93	1024021913-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill HARVARD & MONTEREY WAY SAL -	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	48.28	1226364353-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 1110 HASKELL AVE - Parks Dep	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	42.65	1525135167-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 2540 E 23RD ST IRRIG - Parks	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	24.17	1844648765-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 600 ROCKLEDGE RD LITES - Par	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	23.87	2023616302-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 810 ROCKLEDGE RD - Parks Dep	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	72.29	2055786468-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill MONTANA & KANSAS - Space Lig	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	27.02	2122725662-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill RAIL-TRAIL - Space Light	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	36.58	2193700946-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 5101 SPEICHER RD - Parks Dep	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	1,538.84	2434928384-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill SOUTH PARK - Parks Departmen	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	209.07	2630388404-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 1045 MASSACHUSETTS ST - Park	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	24.11	2658461942-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill HOLCOM PARK - Parks Departme	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	499.23	2819677455-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 1245 E 15TH ST - Parks Depar	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	45.39	2822036968-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 1110 HASKELL AVE - Parks Dep	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	75.02	2860501660-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 1806 LOUISIANA ST - Parks De	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	52.99	2870966548-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 1004 DELAWARE ST - Parks Dep	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	30.56	2883938585-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill HARVARD MONTEREY W SAL - Spa	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	144.42	3021122951-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 200 N 7TH ST PARK - Parks De	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	45.22	3056240284-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 12TH AND BROOK - Parks Depar	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	31.57	3077372049-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 12TH AND NEW HAMPSHIRE - Par	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	75.64	3090760289-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 4911 W 27TH ST - YSL	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	829.75	3095141088-042023		



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EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 210 W 6TH ST - Parks Departm	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	25.14	3351030140-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 500 E 23RD ST PED - Space Li	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	211.16	3505837082-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 4911 W 27TH ST BATH - YSL	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	290.64	3697604946-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 717 NEW HAMPSHIRE ST - Space	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	307.26	3724237702-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 1050 E 11TH ST - Parks Depar	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	95.92	3799346663-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 900 E 15TH ST - Parks Depart	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	55.69	3834522327-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 2601 W 25TH ST FIELD - Parks	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	24.06	3973663243-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 805 N 2ND ST SPKL - Parks De	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	24.20	4191267182-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 721 N 2ND ST SPKL - Parks De	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	23.87	4270723507-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 702 E 11TH PARK - Parks Depa	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	42.37	4297918340-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 1714 MAPLE LN - Parks Depart	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	59.67	4379637380-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 11TH DELAWARE(BALLPARK) - Pa	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	185.99	4519511083-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 736 N 2ND ST SPRNK - Parks D	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	23.87	4569629549-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill BROKENARROW PARK SAL -	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	152.07	4664106954-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill HARVARD AND LAKECREST - Park	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	38.10	4848347173-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 23RD AND MASSACHUSETTS - Par	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	24.16	4864132074-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill BURCHAM PRK SOUTH CNTR - Par	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	25.10	4878781549-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 25TH AND CRESTLINE - Parks D	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	720.14	4897470758-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 23RD AND NAISMITH IRRIG - Pa	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	23.87	4917312740-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 2ND & INDIANA SAL - Space Li	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	91.30	5215073078-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 4909 W 27TH ST - YSL	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	204.64	5435686628-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill NE CRNR 2ND AND ELM - Parks	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	49.19	5870918376-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 1121 MASSACHUSETTS ST - Park	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	134.10	5945575712-042023		



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EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 1100 E 11TH ST - Parks Depar	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	28.18	6123565495-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 2124 W 9TH ST - Parks Depart	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	43.52	6464197908-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 1007 N 2ND ST SPKL - Parks D	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	23.87	6625497383-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 600 ROCKLEDGE RD - Parks Dep	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	96.88	6640951280-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 1040 E HOME CIR PARK - Parks	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	28.77	7096036580-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 500 TENNESSEE ST SPRKL - Par	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	35.05	7488033466-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill DEERFIELD PARK - Parks Depar	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	50.16	7538692622-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 4905 W 27TH ST - YSL	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	1,171.43	7776000122-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 600 N 7TH ST - Parks Departm	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	309.12	7972912170-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill BURCHAM PARK SAL - Space Lig	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	426.35	7973359088-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 4940 W 27TH ST ARBOR - Parks	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	556.91	8065857149-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 300 W 6TH ST - Parks Departm	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	43.28	8103447434-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 941 E 11TH ST - Space Light	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	13.98	8184601034-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 5250 W 27TH ST - Parks Depar	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	918.37	8422145488-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 1120 HASKELL SALS - Space Li	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	103.90	8502246173-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 1941 HASKELL AVE - Space Lig	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	102.20	8518919276-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 2ND & ELM PARK - Space Light	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	53.37	8519224230-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 5TH AND MAINE - Parks Depart	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	49.18	8624876533-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 3620 E 23RD ST IRRIG - Parks	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	24.50	8675166424-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 211 N 4TH ST - Parks Departm	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	37.77	8910678089-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 2810 W 9TH - Space Light	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	17.65	8985811254-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 1517 E 15TH ST-MEM PARK - Ce	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	70.40	9127060823-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 413 E 7TH ST DEPOT - UP Depo	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	382.80	9573030724-042023		



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill RIVERFRONT-BURCHAM PRK LITE	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	23.87	9754967488-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 1900 MOODIE RD - Parks Depart	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	158.58	9872201609-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill SPACE LIGHT - Space Light	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	36.58	9981968119-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 2730 HARPER ST GAR - Parks D	101.1808-301401 PR PPNC/ UTILITIES/ELECTRIC	40.71	0905554369-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 2730 HARPER ST PARK - Parks	101.1808-301401 PR PPNC/ UTILITIES/ELECTRIC	456.79	5867158642-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 2730 HARPER ST PARK - Parks	101.1808-301401 PR PPNC/ UTILITIES/ELECTRIC	29.96	7009985903-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 200 W 9TH ST - Carnegie Arts	101.1809-301401 PR - RFM/ UTILITIES/ELECTRIC	1,711.83	0730129110-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 115 W 11TH ST - Parks Depart	101.1809-301401 PR - RFM/ UTILITIES/ELECTRIC	1,276.92	2231398362-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 201 N LOCUST ST DEPOT - UP D	101.1809-301401 PR - RFM/ UTILITIES/ELECTRIC	493.35	2421375842-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 2819 STONE BARN TER - Parks	101.1809-301401 PR - RFM/ UTILITIES/ELECTRIC	48.75	4444755957-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 1245 E 15TH ST - Parks Depart	101.1809-301401 PR - RFM/ UTILITIES/ELECTRIC	1,662.08	5279867396-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 2700 W 27TH ST - Parks Depart	101.1809-301401 PR - RFM/ UTILITIES/ELECTRIC	1,256.35	5340140557-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill HOLCOM SPORTS CTR - Space Li	101.1809-301401 PR - RFM/ UTILITIES/ELECTRIC	49.08	9715618142-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 100 ROCK CHALK LN - Sports P	101.1811-301401 PR - SPL/ UTILITIES/ELECTRIC	9,188.36	0554753301-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1930 AIRPORT RD - Airport	241.1720-301401 MSO -AIRP/ UTILITIES/ELECTRIC	51.18	0810072907-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1525 N 1950 RD - Airport	241.1720-301401 MSO -AIRP/ UTILITIES/ELECTRIC	35.04	1334148543-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2490 AIRPORT RD - Airport	241.1720-301401 MSO -AIRP/ UTILITIES/ELECTRIC	171.10	2116324024-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1930 AIRPORT RD FUEL - Airpor	241.1720-301401 MSO -AIRP/ UTILITIES/ELECTRIC	30.43	5413141362-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1920 AIRPORT RD - Airport	241.1720-301401 MSO -AIRP/ UTILITIES/ELECTRIC	191.71	5912009963-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1974 N 7TH ST - Airport	241.1720-301401 MSO -AIRP/ UTILITIES/ELECTRIC	25.81	7281267314-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2500 AIRPORT RD - Airport	241.1720-301401 MSO -AIRP/ UTILITIES/ELECTRIC	378.84	7343634370-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2700 E 23RD ST 2 - Farmland	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	308.73	0200329568-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2700 E 23RD ST 1 - Farmland	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	28.31	2178117463-042023		



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EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2700 E 23RD ST 3 - Farmland	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	23.87	2654261080-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2700 E 23RD ST 5 - Farmland	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	23.87	3113064522-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2700 E 23RD 12 - Farmland	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	190.46	3519056344-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2700 E 23RD ST 11 - Farmland	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	95.81	3630311280-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2700 E 23RD ST 6 - Farmland	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	23.87	4712109641-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2700 E 23RD ST 4 - Farmland	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	23.95	4778983167-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2700 E 23RD ST 10 - Farmland	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	55.25	5422321305-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1625 N 1500 RD PUMP - Pump	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	200.62	5569189667-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 2500 E 23RD ST IRRG - Parks	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	48.33	2310161821-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 1200 MONTEREY WAY - Parks De	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	93.14	8770703509-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2838 MEADOW DR SL#31 - Sewer	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	73.56	0099773127-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 810 WALNUT ST SL#4B - Sewer L	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	23.87	0227749126-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 720 GRANT ST SL#3 - Sewer Lif	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	255.74	0434833799-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 570 WALNUT ST SL#2 - Sewer Li	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	127.23	0704907728-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 220 W 6TH ST PS16 - Sewer Lif	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	5,791.25	0884305766-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 3613 BRUSH CREEK DR SL#9A - S	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	2,539.26	0992657315-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 310 NORTH SL#1 - Sewer Lift	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	339.37	1110953566-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2560 EXCHANGE PL LIFT - Sewer	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	43.17	1232082684-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2449 MASSACHUSETTS ST SL#6 -	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	203.88	1429167092-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2700 E PERIMETER RD SL#5C - S	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	64.66	1715071687-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 3460 MORNING DOVE CIR SL#42 -	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	251.84	1725362748-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 301 HEADWATERS DR SL#45 - Sew	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	243.09	1811426802-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1025 N MINNESOTA SL#46 - Sewe	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	318.13	1876972585-042023		



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EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 240 N MICHIGAN SL#15 - Sewer	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	64.58	1929951183-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 3613 BRUSH CREEK DR SL#9B - S	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	53.92	2213850289-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 3199 HASKELL AVE SL#22 - Sewe	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	51.66	2290037162-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 220 W 6TH ST SL16A - Sewer Li	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	58.13	2305208684-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2700 E PERIMETER RD SL#5B - S	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	44.34	2496445895-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 220 W 6TH ST SL #16C - Sewer	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	64.66	3060004483-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2100 E 15 SL SL#37 - Sewer Li	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	93.14	3204933141-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1075 N 1700 SL#44 - Sewer Lif	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	944.94	3213723162-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 4117 W 13TH LIFT SL#43 - Sewe	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	53.20	3457085669-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1751 E 27TH ST SL#19 - Sewer	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	136.94	3973393371-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1332 N 3RD ST - Sewer Lift	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	51.09	4470123225-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1723 E 30TH ST SL#32 - Sewer	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	303.83	4800695705-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 851 N FOLKS RD EAST PS48 - Se	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	777.57	5548435146-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 3003 O CONNELL SL#23 - Sewer	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	122.27	5748386044-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 810 WALNUT ST SL#4A - Sewer L	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	328.14	6041080644-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1325 RIVERRIDGE RD SL#35 - Se	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	97.68	6690307189-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2700 E PERIMETER RD SL#5A - S	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	4,856.51	6950375681-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 3150 OUSDAHL PUMP - Sewer Lif	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	87.53	7544047642-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 721 W 2ND ST- WWTP SHOP - Sewe	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	295.04	8243273394-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 3770 E 25TH ST SL#34 - Sewer	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	42.23	8288714927-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1320 E 1700 SL#49 - Sewer Lif	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	357.74	8395791061-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 3816 GREENWAY DR SL#25 - Sewe	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	590.63	8634526648-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 3099 SHERWOOD DR SL#27 - Sewe	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	87.30	9080272474-042023		



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill E BANK WATER WELLS - Water De	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	45.59	0612121963-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 245 INDIANA ST - Water Depart	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	194.19	0745266559-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2101 WAKARUSA DR - Clinton Wa	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	68.82	1029247882-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 720 W 2ND ST - KAW Water Plan	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	1,078.41	1086052021-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 6TH AND KASOLD - Water Depart	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	207.25	1422507669-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2ND AND ILLINOIS - Water Depa	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	368.30	1548869700-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 720 W 3RD ST - KAW Water Plan	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	17,671.78	1683172877-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 555 STONERIDGE DR - Water Dep	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	396.61	2123873283-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 720 W 3RD ST WELLS - Water De	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	33.00	2657553147-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2200 HARPER ST - Water Depart	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	176.22	4298924726-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1820 KASOLD DR - Water Depart	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	2,938.08	5905224825-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1220 OREAD AVE PUMP - Water D	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	1,254.48	5917932921-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2101 WAKARUSA DR - Clinton Wa	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	26,169.99	6967004437-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1740 STRATFORD RD - Water Dep	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	65.36	7365621626-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2ND INDIANA - Water Departmen	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	23.91	7662393327-042023		
EVERGY KANSAS CENTRAL INC	04.2023 Electric Bill 200 INDIANA ST WELL - Parks	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	31.14	6296985385-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2300 E 41ST ST WWTP - Waste W	501.1765-301401 MSO - WWT/ UTILITIES/ELECTRIC	16,237.32	1271587762-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 901 E 8th ST - 1400 E 8th St	501.1765-301401 MSO - WWT/ UTILITIES/ELECTRIC	54,338.74	1554058786-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 3055 LOUISIANA ST - Waste Wat	501.1765-301401 MSO - WWT/ UTILITIES/ELECTRIC	3,524.59	4046276148-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 320 NE INDUSTRIAL - HHW Buil	502.1780-301401 MSO -SOLID/ UTILITIES/ELECTRIC	394.67	2133730384-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill RR 3-LANDFILL - Sanitation	502.1780-301401 MSO -SOLID/ UTILITIES/ELECTRIC	25.56	6762160972-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2201 KRESGE RD RCYL - HHW Bui	502.1785-301401 MSO - SWP/ UTILITIES/ELECTRIC	352.71	1103028067-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 2201 KRESGE RD SHOP - Sanitat	502.1785-301401 MSO - SWP/ UTILITIES/ELECTRIC	393.54	2123263821-042023		



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 1026 VERMONT ST - Parking Lot	503.1770-301401 MSO -FACMG/ UTILITIES/ELECTRIC	311.96	0035912675-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 700 VERMONT ST - Parking Lot	503.1770-301401 MSO -FACMG/ UTILITIES/ELECTRIC	150.05	0581759622-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 945 NEW HAMPSHIRE ST - Public	503.1770-301401 MSO -FACMG/ UTILITIES/ELECTRIC	1,002.25	1704647942-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 725 VERMONT ST GAR - Public P	503.1770-301401 MSO -FACMG/ UTILITIES/ELECTRIC	2,044.42	2324255461-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 10 E 6TH ST GAR - Public Park	503.1770-301401 MSO -FACMG/ UTILITIES/ELECTRIC	826.93	2747003874-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 927 NEW HAMPSHIRE ST 103 - Pu	503.1770-301401 MSO -FACMG/ UTILITIES/ELECTRIC	216.89	3590946323-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 6TH AND KENTUCKY - Parking Lo	503.1770-301401 MSO -FACMG/ UTILITIES/ELECTRIC	32.75	5311006831-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 927 NEW HAMPSHIRE ST 104 - Pu	503.1770-301401 MSO -FACMG/ UTILITIES/ELECTRIC	177.02	6111546480-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 612 NEW HAMPSHIRE ST - Parkin	503.1770-301401 MSO -FACMG/ UTILITIES/ELECTRIC	19.28	6596552364-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 927 NEW HAMPSHIRE ST MTRPR -	503.1770-301401 MSO -FACMG/ UTILITIES/ELECTRIC	138.79	6982911700-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 9458572630 VERMONT PARKI ST S	503.1770-301401 MSO -FACMG/ UTILITIES/ELECTRIC	52.79	8284697827-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 710 VERMONT ST - Parking Lot	503.1770-301401 MSO -FACMG/ UTILITIES/ELECTRIC	56.43	9458572630-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 6 E 6TH ST - Buildings & Grou	601.1770-301401 MSO -FACMG/ UTILITIES/ELECTRIC	3,894.82	0981745886-042023		
EVERGY KANSAS CENTRAL INC	4.2023 Electric Bill 11TH AND HASKELL - Buildings	601.1775-301401 MSO -FLEET/ UTILITIES/ELECTRIC	433.02	1273129973-042023		
CHECK TOTAL:			286,535.13			

EXCELSIOR BLOWER SYSTEMS INC	Filter Element Poly	501.1740-000202 MSO - WD/ WATER PLANT	1,179.14	0913544-IN	22300138	
CHECK TOTAL:			1,179.14			

FASTENAL COMPANY	Janitorial supplies and Operating expenses	502.1780-301011 MSO -SOLID/ OPERATING	201.69	KSLAW 185999	22300246	322000301
FASTENAL COMPANY	Gloves	502.1780-301014 MSO -SOLID/ WEARING	517.44	KSLAW 186050	22300205	
CHECK TOTAL:			719.13			



Claim Report

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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
FEDEX	Shipping for uniforms	101.1603-301009 LDCFM - SS/ POSTAL AND FREIGHT	30.36	8-092-36805		
CHECK TOTAL:			30.36			
FELD, ED M EQUIPMENT CO INC	SCBA equipment	101.1601-301011 LDCFM -OPS/ OPERATING	443.70	0420912-IN		
FELD, ED M EQUIPMENT CO INC	SCBA equipment	101.1601-301016 LDCFM -OPS/ NONCAPITAL	1,070.00	0420912-IN		
CHECK TOTAL:			1,513.70			
FERRELLGAS, LP	Bulk Propane Dist 2	101.1807-301402 PR -TRAILS/ UTILITIES/NATURAL	156.85	1122917303		
CHECK TOTAL:			156.85			
FISHER SCIENTIFIC CO	Lab supplies	501.1790-301011 MSO - REG/ OPERATING EXPENSES	524.83	1943045	22300049	322000278
CHECK TOTAL:			524.83			
FNF PETROLEUM	Bulk gasoline fuel delivery for 1140 Haskell site.	601.1775-000204 MSO -FLEET/ CMG FUEL	22,474.45	IFNF12475	22300295	
FNF PETROLEUM	Bulk diesel fuel delivery for 1140 Haskell site.	601.1775-000204 MSO -FLEET/ CMG FUEL	24,624.88	IFNF12581	22300316	
CHECK TOTAL:			47,099.33			
FOLEY EQUIPMENT CO	022824 Purchase of one asphalt paver	223.1750-303001 MSO -STRTS/ VEHICLES AND	226,456.00	s0422401	22200206	
CHECK TOTAL:			226,456.00			
FREESTATE ELECTRIC COOPERATIVE	LANGSTONS HGTS SUBDIVISION 3/1/23-3/30/23	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	58.00	780000022-042423		
FREESTATE ELECTRIC COOPERATIVE	BANNING POWER FEED 3/1/23- 3/30/23	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	12,683.00	3308005201-042423		
FREESTATE ELECTRIC COOPERATIVE	BALDWIN CREEK POWER FEED 3/1/23-3/30/23	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	1,500.00	3308105201-042423		



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CHECK TOTAL:			14,241.00			

GALLS, LLC	Uniform alteration	101.1601-301011 LDCFM -OPS/ OPERATING	4.39	024122068		
GALLS, LLC	Uniform - formal hat	101.1601-301014 LDCFM -OPS/ WEARING	144.90	024080612		
GALLS, LLC	Uniform - formal hat	101.1601-301014 LDCFM -OPS/ WEARING	144.90	024080613		
GALLS, LLC	Uniform - pants	101.1601-301014 LDCFM -OPS/ WEARING	52.92	024080635		
GALLS, LLC	Uniform - pants	101.1601-301014 LDCFM -OPS/ WEARING	49.68	024080636		
GALLS, LLC	Uniforms - shirts	101.1601-301014 LDCFM -OPS/ WEARING	124.80	024102149		
GALLS, LLC	Uniform insignia	101.1601-301014 LDCFM -OPS/ WEARING	49.78	024104595		
GALLS, LLC	Uniform insignia	101.1601-301014 LDCFM -OPS/ WEARING	8.99	024104626		
GALLS, LLC	Uniform insignia	101.1601-301014 LDCFM -OPS/ WEARING	41.56	024122050		
GALLS, LLC	Uniforms - shorts	101.1601-301014 LDCFM -OPS/ WEARING	40.00	024122055		
GALLS, LLC	Uniform insignia	101.1601-301014 LDCFM -OPS/ WEARING	38.87	024122069		
GALLS, LLC	Uniforms - shirts	101.1601-301014 LDCFM -OPS/ WEARING	70.00	024134123		
GALLS, LLC	Uniforms items: DUSTIN GRUVER 3/30/23	101.1750-301014 MSO -STRTS/ WEARING	135.00	024036127	22300064	322000039
GALLS, LLC	Rain Jacket Brett Neis	501.1740-301014 MSO - WD/ WEARING APPAREL/PPE	39.90	024067461	22300064	322000039
GALLS, LLC	Work Boots Brad Lowrance	501.1765-301014 MSO - WWT/ WEARING	150.00	024122060	22300064	322000039
CHECK TOTAL:			1,095.69			

GEORGE BUTLER ASSOCIATES INC	MSO Supervisor Training	101.1701-301003 MSO -ADMIN/ EDUCATION,	1,044.54	74552		
GEORGE BUTLER ASSOCIATES INC	MSO Supervisor Training	501.1701-301003 MSO -ADMIN/ EDUCATION,	1,044.54	74552		
GEORGE BUTLER ASSOCIATES INC	MSO Supervisor Training	502.1780-301003 MSO -SOLID/ EDUCATION,	261.14	74552		
GEORGE BUTLER ASSOCIATES INC	MSO Supervisor Training	504.1748-301003 MSO -STORM/ EDUCATION,	261.13	74552		



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CHECK TOTAL:			2,611.35			
GHD SERVICES INC	MS7-A23000 CI-15 - Supplement No. 2	003.1795-303003 2022TN1F/ IMPR OTHER THAN	6,063.75	340-0063342		322000346
CHECK TOTAL:			6,063.75			
GILMORE & BELL PC	General Obligation Improvement Bonds Series 2023-A	301.0100-302201 GEN OVHD/ DEBT SERVICE /	8,937.00	7050197		
GILMORE & BELL PC	General Obligation Temporary Notes Series 2023-I	004.0100-302201 OVERHEAD/ DEBT SERVICE /	22,799.70	7050196		
GILMORE & BELL PC	General Obligation Improvement Bonds Series 2023-A	503.0402-302201 T&P - PE/ DEBT SERVICE /	889.00	7050197		
GILMORE & BELL PC	General Obligation Temporary Notes Series 2023-I	503.0402-302201 T&P - PE/ DEBT SERVICE /	68.60	7050196		
GILMORE & BELL PC	General Obligation Improvement Bonds Series 2023-A	504.1748-302201 MSO -STORM/ DEBT SERVICE /	174.00	7050197		
GILMORE & BELL PC	General Obligation Temporary Notes Series 2023-I	504.1748-302201 MSO -STORM/ DEBT SERVICE /	1,631.70	7050196		
CHECK TOTAL:			34,500.00			
GRAYBAR ELECTRIC CO, INC	Fiber Project - Cable and Conduit	601.1103-301016 IT - FIBER/ NONCAPITAL	5,560.80	9331534666	22300154	
GRAYBAR ELECTRIC CO, INC	Fiber Project - Cable and Conduit	601.1103-301016 IT - FIBER/ NONCAPITAL	71.76	9331511864	22300154	
CHECK TOTAL:			5,632.56			
GT DISTRIBUTORS, INC	Uniform 511 Womn Stryke Pant	101.1505-301014 PD - PRSTD/ WEARING	73.80	UNIV0021073		
GT DISTRIBUTORS, INC	New Uniform Shirts and Pants	101.1505-301014 PD - PRSTD/ WEARING	828.00	UNIV0021165		
GT DISTRIBUTORS, INC	New Uniforms Lateral Blauer FlexRS Shirts/Pants	101.1505-301014 PD - PRSTD/ WEARING	567.00	UNIV0021476		
GT DISTRIBUTORS, INC	New Uniforms Lateral Blauer FlexRS Shirts/Pants	101.1505-301014 PD - PRSTD/ WEARING	792.00	UNIV0021480		
CHECK TOTAL:			2,260.80			



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
HACH CO	Wastewater instrument service contract	501.1765-301502 MSO - WWT/ REPAIRS &	23,597.00	13520287	22300006	
CHECK TOTAL:			23,597.00			
HAMM INC	MRF Processing Fees - Single Source 3/1/23-3/31/23	502.1780-301019 MSO -SOLID/ DISPOSAL FEES	33,506.53	507819		323000044
HAMM INC	MRF Fees - Source Separated 3/1/23 - 3/31/23	502.1780-301019 MSO -SOLID/ DISPOSAL FEES	5,072.27	507820		323000044
HAMM INC	LANDFILL FEES - 3/1/23 - 3/31/23	502.1780-301019 MSO -SOLID/ DISPOSAL FEES	192,846.83	507910		323000042
HAMM INC	MRF Processing Fees 1/2/23 Cardboard Source Sep	502.1780-301019 MSO -SOLID/ DISPOSAL FEES	-499.79	497696CC		323000044
CHECK TOTAL:			230,925.84			
HD SUPPLY UTILITIES MAINT LTD	4"-6" Drain Flusher	501.1740-000202 MSO - WD/ WATER PLANT	176.55	321957	22300102	
HD SUPPLY UTILITIES MAINT LTD	4" - 6" Drain Flusher	501.1740-000202 MSO - WD/ WATER PLANT	129.05	321643	22300102	
CHECK TOTAL:			305.60			
HEARTLAND RECOVERY	City Contract Tow	101.1504-301011 PD - PAT/ OPERATING EXPENSES	60.00	23-10570		
HEARTLAND RECOVERY	City Contract Tow	101.1504-301011 PD - PAT/ OPERATING EXPENSES	60.00	23-11205		
HEARTLAND RECOVERY	City Contract Tow	101.1504-301011 PD - PAT/ OPERATING EXPENSES	129.00	23-11297		
HEARTLAND RECOVERY	City Contract Tow	101.1504-301011 PD - PAT/ OPERATING EXPENSES	129.00	23-11303		
CHECK TOTAL:			378.00			
HELGET GAS PRODUCTS	Medical gas	101.1601-301011 LDCFM -OPS/ OPERATING	22.45	02601274		
CHECK TOTAL:			22.45			
HERITAGE TRACTOR INC	seat 262	601.1775-000203 MSO -FLEET/ CMG PARTS	142.24	11860239		



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
HERITAGE TRACTOR INC	stock filter	601.1775-000203 MSO -FLEET/ CMG PARTS	28.25	11860241		
CHECK TOTAL:			170.49			
HONEYBEE L.C.	Septic Pumping - Airport 3/20/23 & 4/3/23	241.1720-301019 MSO -AIRP/ DISPOSAL FEES	700.00	5222		323000070
CHECK TOTAL:			700.00			
IBT INC	Inventory Part - WW0188	501.1740-000202 MSO - WD/ WATER PLANT	1,318.68	8190461	22300072	
IBT INC	Inventory Part - WW1705	501.1740-000202 MSO - WD/ WATER PLANT	2,388.26	8192668	22300072	
IBT INC	INVENTORY PART - 24V COOLING FAN	501.1740-000202 MSO - WD/ WATER PLANT	398.98	8171913	22300072	
IBT INC	INVENTORY PART - mech gloves	501.1740-000202 MSO - WD/ WATER PLANT	466.08	8181741	22300072	
CHECK TOTAL:			4,572.00			
INTERSTATE BATTERIES OF NORTHERN KANSAS	stock batteries	601.1775-000203 MSO -FLEET/ CMG PARTS	678.95	150026322		
CHECK TOTAL:			678.95			
J & A TRAFFIC PRODUCTS	25 poles and anchors for transit bus stops	503.0402-301016 T&P - PE/ NONCAPITAL EQUIPMENT	1,455.00	35810		
CHECK TOTAL:			1,455.00			
KANREN INC	Quarterly internet, Zoom Video Conferencing, Akama	601.1106-301008 IT - INFRS/ COMMUNICATIONS	8,450.07	13490		323000215
CHECK TOTAL:			8,450.07			
KANSAS REGISTER SECRETARY OF STATE	Summary Notice of Bond Sale	301.0100-302201 GEN OVHD/ DEBT SERVICE /	100.09	50962		
KANSAS REGISTER SECRETARY OF STATE	Summary Notice of Bond Sale	503.0402-302201 T&P - PE/ DEBT SERVICE /	9.96	50962		



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
KANSAS REGISTER SECRETARY OF STATE	Summary Notice of Bond Sale	504.1748-302201 MSO -STORM/ DEBT SERVICE /	1.95	50962		
CHECK TOTAL:			112.00			
KANSAS SECURED TITLE INC	Easement Recording	003.1750-303005 MSO STREET/ LAND ACQUISITION	120.00	68529516		
CHECK TOTAL:			120.00			
KELLER FIRE & SAFETY INC	CMG FIRE EXT ANNUAL INSPECTION AND SERVICE CALL	601.1775-301502 MSO -FLEET/ REPAIRS &	511.47	314355		
CHECK TOTAL:			511.47			
K'S TIRE SALES & SERVICE LLC	tires 515	601.1775-000203 MSO -FLEET/ CMG PARTS	358.00	15169		
K'S TIRE SALES & SERVICE LLC	tires 750 5418	601.1775-000203 MSO -FLEET/ CMG PARTS	678.00	15182		
CHECK TOTAL:			1,036.00			
LAIRD NOLLER AUTOMOTIVE	cap 2730	601.1775-000203 MSO -FLEET/ CMG PARTS	17.00	5115286		
LAIRD NOLLER AUTOMOTIVE	seal 282	601.1775-000203 MSO -FLEET/ CMG PARTS	9.38	5115285		
LAIRD NOLLER AUTOMOTIVE	a/c parts 242	601.1775-000203 MSO -FLEET/ CMG PARTS	108.76	5115252		
LAIRD NOLLER AUTOMOTIVE	bolt 011	601.1775-000203 MSO -FLEET/ CMG PARTS	7.50	5115268		
LAIRD NOLLER AUTOMOTIVE	regulator 190	601.1775-000203 MSO -FLEET/ CMG PARTS	96.38	5115325		
CHECK TOTAL:			239.02			
LARRY W. FREVERT	MSO Workshop facilitator	101.1701-301003 MSO -ADMIN/ EDUCATION,	1,055.81	17-KG-041323		
LARRY W. FREVERT	MSO Workshop facilitator	501.1701-301003 MSO -ADMIN/ EDUCATION,	1,055.81	17-KG-041323		
LARRY W. FREVERT	MSO Workshop facilitator	502.1780-301003 MSO -SOLID/ EDUCATION,	263.95	17-KG-041323		



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
LARRY W. FREVERT	MSO Workshop facilitator	504.1748-301003 MSO -STORM/ EDUCATION,	263.95	17-KG-041323		
CHECK TOTAL:			2,639.52			
LAWMENS & SHOOTERS SUPPLY INC	Uniforms - nameplate	101.1601-301014 LDCFM -OPS/ WEARING	86.61	101-40413-01		
CHECK TOTAL:			86.61			
LAWRENCE ARTS CENTER	Arts Common Distribution	274.0800-301006 ECO DEVO/ PASS THROUGH	24,000.00	08-SC-041923		
LAWRENCE ARTS CENTER	Arts Common Distribution	275.0800-301006 ECO DEVO/ PASS THROUGH	15,000.00	08-SC-041923		
CHECK TOTAL:			39,000.00			
LAWRENCE COMMUNITY SHELTER	2023 SAF Allocation - LCS	222.0604-301702 PDS - HI/ PAYMENTS TO OUTSIDE	148,000.00	CoL-1-2023		323000241
CHECK TOTAL:			148,000.00			
LAWRENCE EMERGENCY MEDICINE ASSOCIATION, PA	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL	60.72	88192C85649		
LAWRENCE EMERGENCY MEDICINE ASSOCIATION, PA	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL	60.72	89607C87049		
LAWRENCE EMERGENCY MEDICINE ASSOCIATION, PA	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL	60.72	89119C86703		
LAWRENCE EMERGENCY MEDICINE ASSOCIATION, PA	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL	111.54	86717C85527		
CHECK TOTAL:			293.70			
LAWRENCE HOSE	hose 453	601.1775-000203 MSO -FLEET/ CMG PARTS	178.55	39452		
LAWRENCE HOSE	hose 644	601.1775-000203 MSO -FLEET/ CMG PARTS	306.23	39455		
CHECK TOTAL:			484.78			



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
LAWRENCE MEMORIAL HOSPITAL	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL	360.94	5003990028		
LAWRENCE MEMORIAL HOSPITAL	March 2023 Linen rental	101.1601-301007 LDCFM -OPS/ RENTALS AND	680.00	16-SL-041023		
LAWRENCE MEMORIAL HOSPITAL	Pharmacy services March 2023	101.1601-301011 LDCFM -OPS/ OPERATING	1,115.49	16-SL-041023-2		
CHECK TOTAL:			2,156.43			
LIFE-ASSIST, INCORPORATED	Medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING	120.92	1309691		
LIFE-ASSIST, INCORPORATED	Medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING	4.47	1309640		
LIFE-ASSIST, INCORPORATED	Medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING	1.12	1309641		
LIFE-ASSIST, INCORPORATED	Medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING	4.31	1309642		
CHECK TOTAL:			130.82			
LINEAGE	Postage	101.0100-301009 GEN OVHD/ POSTAL AND FREIGHT	4,860.63	202950	22300185	
CHECK TOTAL:			4,860.63			
LOGIC INC	PACSystems RX3i, Analog Input I/O,Analog Input mod	501.1740-000202 MSO - WD/ WATER PLANT	3,988.26	INV164400	22300100	
LOGIC INC	PACSystems RX3i, Analog Input I/O,Analog Input mod	501.1740-000202 MSO - WD/ WATER PLANT	3,745.26	INV164401	22300100	
LOGIC INC	PACSystems RX3i, RX3i CPUs,CPE310	501.1740-000202 MSO - WD/ WATER PLANT	8,791.46	INV164412	22300100	
LOGIC INC	PULS- Power Supply, 240W, 120- 240VAC 1PH, 24-28VDC	501.1740-000202 MSO - WD/ WATER PLANT	1,402.46	INV164419	22300100	
LOGIC INC	WW1096	501.1740-000202 MSO - WD/ WATER PLANT	1,416.91	INV164464	22300100	
LOGIC INC	Inventory Part- WW1081	501.1740-000202 MSO - WD/ WATER PLANT	820.87	INV164465	22300100	
LOGIC INC	Inventory Part- WW1910	501.1740-000202 MSO - WD/ WATER PLANT	2,176.52	INV164466	22300100	
LOGIC INC	Inventory Part- WW1075	501.1740-000202 MSO - WD/ WATER PLANT	1,686.91	INV164467	22300100	
LOGIC INC	Inventory Part - 3- IC695CPE310	501.1740-000202 MSO - WD/ WATER PLANT	13,181.65	INV164468	22300100	



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CHECK TOTAL:			37,210.30			
MARINO OSCAR A	Spanish Interpreting Fees	101.1207-301103 CAMC -SERV/ PROFESSIONAL	120.00	12-CB-041723		
MARINO OSCAR A	Spanish Interpreting Fees	101.1207-301103 CAMC -SERV/ PROFESSIONAL	40.00	12-CB-041923		
MARINO OSCAR A	Spanish Interpreting Fees	101.1207-301103 CAMC -SERV/ PROFESSIONAL	80.00	12-CB-042423		
CHECK TOTAL:			240.00			
MATHESON TRI-GAS INC	KRWWT Gas and Cylinders for laboratory equipment	501.1790-301011 MSO - REG/ OPERATING EXPENSES	146.26	0027566438	22300105	
MATHESON TRI-GAS INC	Gas and Cylinders for laboratory equipment	501.1790-301011 MSO - REG/ OPERATING EXPENSES	59.94	52117798	22300105	
MATHESON TRI-GAS INC	Gas and Cylinders for laboratory equipment	501.1790-301011 MSO - REG/ OPERATING EXPENSES	55.41	52131478	22300105	
MATHESON TRI-GAS INC	Gas and Cylinders for laboratory equipment	501.1790-301011 MSO - REG/ OPERATING EXPENSES	63.19	52145126	22300105	
MATHESON TRI-GAS INC	Gas and Cylinders for laboratory equipment	501.1790-301011 MSO - REG/ OPERATING EXPENSES	55.13	52104808	22300105	
CHECK TOTAL:			379.93			
MCCARTHY BUILDING COMPANY	MS-200013 CI-49 Period 3/1 - 3/31/23	026.1765-303002 MSOWWTR/ INFRASTRUCTURE	63,889.96	MS-200013_6		322000488
CHECK TOTAL:			63,889.96			
MCP BUILD INC	TR-2001_15 Construction contract with MCP	203.0403-303004 T&P - TO/ BUILDINGS AND	311,765.87	TR-2001_15		323000035
CHECK TOTAL:			311,765.87			
MHC KENWORTH OLATHE	Radiator for unit 463	601.1775-000203 MSO -FLEET/ CMG PARTS	1,161.25	T00215600653800		
MHC KENWORTH OLATHE	Wiper Blades - Stock	601.1775-000203 MSO -FLEET/ CMG PARTS	132.60	T00215600653952		
MHC KENWORTH OLATHE	Sensors for unit 421	601.1775-000203 MSO -FLEET/ CMG PARTS	767.85	T00215600653571		



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
MHC KENWORTH OLATHE	Alternator - Stock	601.1775-000203 MSO -FLEET/ CMG PARTS	569.40	T00215600653957		
MHC KENWORTH OLATHE	GASKET 469	601.1775-000203 MSO -FLEET/ CMG PARTS	57.12	T00215600654367		
MHC KENWORTH OLATHE	FUEL TUBE 417	601.1775-000203 MSO -FLEET/ CMG PARTS	53.20	T00215600654365		
MHC KENWORTH OLATHE	FILTER KITS	601.1775-000203 MSO -FLEET/ CMG PARTS	459.60	T00215600654366		
MHC KENWORTH OLATHE	PART TO BE RETURN	601.1775-000203 MSO -FLEET/ CMG PARTS	234.75	T00215600654479		
MHC KENWORTH OLATHE	SHOP GLOVES / STOCK FILTERS	601.1775-000203 MSO -FLEET/ CMG PARTS	341.88	T00215600655268		
MHC KENWORTH OLATHE	CORE CREDIT	601.1775-000203 MSO -FLEET/ CMG PARTS	-975.89	M00215600066214		
MHC KENWORTH OLATHE	STOCK LAMPS	601.1775-000203 MSO -FLEET/ CMG PARTS	190.11	T00215600654847		
MHC KENWORTH OLATHE	PARTS 460	601.1775-000203 MSO -FLEET/ CMG PARTS	20.47	T00215600655658		
MHC KENWORTH OLATHE	PULLEY 363	601.1775-000203 MSO -FLEET/ CMG PARTS	53.03	T00215600655397		
MHC KENWORTH OLATHE	CORE RETURN	601.1775-000203 MSO -FLEET/ CMG PARTS	-344.83	M00215600066418		
MHC KENWORTH OLATHE	SHOP GLOVES / STOCK FILTERS	601.1775-301011 MSO -FLEET/ OPERATING	409.87	T00215600655268		
CHECK TOTAL:			3,130.41			
MICHAEL J. MALONE DOUGLAS COUNTY LAW LIBRARY	Douglas County Law Library Registration-R Larkin	601.1203-301002 CA-CS/ LICENSES, DUES, &	50.00	12-AC-042523		
CHECK TOTAL:			50.00			
MID AMERICA REGIONAL COUNCIL	MARCER member dues	101.1603-301002 LDCFM - SS/ LICENSES, DUES, &	2,147.00	D-I-0004754		
CHECK TOTAL:			2,147.00			
MID AMERICAN SIGNAL INC	20- 16" COUNTDOWN PED LED MODULE	101.1750-000201 MSO -STRTS/ STREETS/TRAFFIC	2,700.00	23-187	22300003	
CHECK TOTAL:			2,700.00			



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
MIDCONTINENT COMMUNICATIONS	Community Building Internet	101.1809-301008 PR - RFM/ COMMUNICATIONS	73.39	17552020113312		
CHECK TOTAL:			73.39			
MIDWEST CONCRETE MATERIALS INC	CROSSGATE CT & CROSSG	501.1740-301017	545.00	614969	22300104	
	CONCRETE HARD ROCK	MSO - WD/ ROAD MATERIALS				
MIDWEST CONCRETE MATERIALS INC	CONCRETE HARD ROCK	501.1740-301017	545.00	614941	22300104	
	MORTAR 3310 MESA WAY	MSO - WD/ ROAD MATERIALS				
MIDWEST CONCRETE MATERIALS INC	CONCRETE HARD ROCK	501.1740-301017	1,526.00	614857	22300104	
	MORTAR SUNNYSIDE AVE &	MSO - WD/ ROAD MATERIALS				
MIDWEST CONCRETE MATERIALS INC	Brookside Drive & Morningside 4	504.1748-301017	804.00	614411	22300126	
	KCMMB 4K	MSO -STORM/ ROAD MATERIALS				
MIDWEST CONCRETE MATERIALS INC	Brookside Dr & Morningside 10 CY	504.1748-301017	1,090.00	614412	22300126	
	City Flowable Mor	MSO -STORM/ ROAD MATERIALS				
CHECK TOTAL:			4,510.00			
MIDWEST EXTERMINATORS INC	Monthly pest control service - Station 11	101.1601-301502 LDCFM -OPS/ REPAIRS &	15.00	847379		
MIDWEST EXTERMINATORS INC	Monthly pest control service	101.1601-301502 LDCFM -OPS/ REPAIRS &	15.00	848930		
MIDWEST EXTERMINATORS INC	Monthly pest control service - Station 11	101.1601-301502 LDCFM -OPS/ REPAIRS &	15.00	849664		
MIDWEST EXTERMINATORS INC	Monthly pest control service Training Center	101.1601-301502 LDCFM -OPS/ REPAIRS &	15.00	850655		
MIDWEST EXTERMINATORS INC	Monthly pest control services Station 3	101.1601-301502 LDCFM -OPS/ REPAIRS &	15.00	851225		
MIDWEST EXTERMINATORS INC	Monthly pest control service Station 11	101.1601-301502 LDCFM -OPS/ REPAIRS &	15.00	855399		
MIDWEST EXTERMINATORS INC	Pest Control - Streets Office Sept 2022	101.1750-301502 MSO -STRTS/ REPAIRS &	15.00	846885		
MIDWEST EXTERMINATORS INC	Pest Control - Streets Office Oct 2022	101.1750-301502 MSO -STRTS/ REPAIRS &	15.00	848533		
MIDWEST EXTERMINATORS INC	Pest Control - Streets Office Dec 2022	101.1750-301502 MSO -STRTS/ REPAIRS &	15.00	850368		
MIDWEST EXTERMINATORS INC	Comm pest control - monthly Streets	101.1750-301502 MSO -STRTS/ REPAIRS &	15.00	854810		
MIDWEST EXTERMINATORS INC	Pest Control - Traffic Office August 2022	101.1755-301502 MSO -TRAFF/ REPAIRS &	15.00	845391		
MIDWEST EXTERMINATORS INC	Pest Control - Traffic Office Sept 2022	101.1755-301502 MSO -TRAFF/ REPAIRS &	15.00	847086		
MIDWEST EXTERMINATORS INC	Pest Control - Traffic Office Oct 2022	101.1755-301502 MSO -TRAFF/ REPAIRS &	15.00	848265		



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
MIDWEST EXTERMINATORS INC	Pest Control - Traffic Office Nov 2022	101.1755-301502	15.00	849511		
MIDWEST EXTERMINATORS INC	Pest Control - Traffic Office Dec 2022	101.1755-301502 MSO -TRAFF/ REPAIRS &	15.00	850446		
MIDWEST EXTERMINATORS INC	EBGC pest control	101.1805-301502 PR - GOLF/ REPAIRS &	15.00	855110		
MIDWEST EXTERMINATORS INC	Admin pest control	101.1809-301502 PR - RFM/ REPAIRS &	15.00	855227		
MIDWEST EXTERMINATORS INC	Pest Control - Airport Aug 2022	241.1720-301502 MSO -AIRP/ REPAIRS &	15.00	846087		
MIDWEST EXTERMINATORS INC	Pest Control - Airport Sept 2022	241.1720-301502 MSO -AIRP/ REPAIRS &	15.00	847137		
MIDWEST EXTERMINATORS INC	Pest Control - Airport Dec 2022	241.1720-301502 MSO -AIRP/ REPAIRS &	15.00	850563		
MIDWEST EXTERMINATORS INC	8/15/22 PEST CONTROL - FIELD SHOP	501.1740-301502 MSO - WD/ REPAIRS &	15.00	845394		
MIDWEST EXTERMINATORS INC	9/19/22 PEST CONTROL - FIELD SHOP	501.1740-301502 MSO - WD/ REPAIRS &	15.00	847088		
MIDWEST EXTERMINATORS INC	10/17/22 PEST CONTROL - FIELD SHOP	501.1740-301502 MSO - WD/ REPAIRS &	15.00	848264		
MIDWEST EXTERMINATORS INC	11/21/22 PEST CONTROL FIELD SHOP	501.1740-301502 MSO - WD/ REPAIRS &	15.00	849513		
MIDWEST EXTERMINATORS INC	12/19/22 PEST CONTROL - FIELD SHOP	501.1740-301502 MSO - WD/ REPAIRS &	15.00	850442		
MIDWEST EXTERMINATORS INC	Pest Control - KWTP Office Sept 2022	501.1760-301502 MSO - WT/ REPAIRS &	50.00	847126		
MIDWEST EXTERMINATORS INC	Monthly Pest Control - KWTP April 2023	501.1760-301502 MSO - WT/ REPAIRS &	50.00	855152		
MIDWEST EXTERMINATORS INC	Pest Control - Swan Bldg August 2022	502.1780-301502 MSO -SOLID/ REPAIRS &	15.00	846000		
MIDWEST EXTERMINATORS INC	Pest Control - Swan Bldg Sept 2022	502.1780-301502 MSO -SOLID/ REPAIRS &	15.00	848396		
MIDWEST EXTERMINATORS INC	Pest Control - Swan Bldg Oct 2022	502.1780-301502 MSO -SOLID/ REPAIRS &	15.00	848731		
MIDWEST EXTERMINATORS INC	Pest Control - Swan Bldg Nov 2022	502.1780-301502 MSO -SOLID/ REPAIRS &	15.00	849905		
MIDWEST EXTERMINATORS INC	SW MONTHLY PEST CONTROL	502.1780-301502 MSO -SOLID/ REPAIRS &	15.00	852933		
CHECK TOTAL:			550.00			
MINNESOTA ELEVATOR INC	Community Health APR-JUN 2023 QUARTERLY SERVICE	101.1770-301502 MSO -FM/ REPAIRS &	1,004.75	1011614		32300084
CHECK TOTAL:			1,004.75			



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
MINUTEMAN PRESS LAWRENCE	EBGC score cards	101.1805-301011 PR - GOLF/ OPERATING EXPENSES	885.36	74141		
	CHECK TOTAL:		885.36			
MISSISSIPPI LIME CO	1/2" Quicklime for Kaw Water Treatment Plant	501.1760-301013 MSO - WT/ CHEMICALS	5,979.08	1665375	22300201	
	CHECK TOTAL:		5,979.08			
MOODY'S INVESTORS SERVICE	Professional services for Temp notes and bonds 202	301.0100-302201 GEN OVHD/ DEBT SERVICE /	22,789.35	P0432278		
MOODY'S INVESTORS SERVICE	Professional services for Temp notes and bonds 202	004.0100-302201 OVERHEAD/ DEBT SERVICE /	17,216.10	P0432278		
MOODY'S INVESTORS SERVICE	Professional services for Temp notes and bonds 202	503.0402-302201 T&P - PE/ DEBT SERVICE /	51.80	P0432278		
MOODY'S INVESTORS SERVICE	Professional services for Temp notes and bonds 202	503.0402-302201 T&P - PE/ DEBT SERVICE /	2,266.95	P0432278		
MOODY'S INVESTORS SERVICE	Professional services for Temp notes and bonds 202	504.1748-302201 MSO -STORM/ DEBT SERVICE /	1,232.10	P0432278		
MOODY'S INVESTORS SERVICE	Professional services for Temp notes and bonds 202	504.1748-302201 MSO -STORM/ DEBT SERVICE /	443.70	P0432278		
	CHECK TOTAL:		44,000.00			
NAPA AUTO PARTS	stock clamps	601.1775-000203 MSO -FLEET/ CMG PARTS	46.44	046762		
NAPA AUTO PARTS	lamp 372	601.1775-000203 MSO -FLEET/ CMG PARTS	24.95	046963		
NAPA AUTO PARTS	hub 011	601.1775-000203 MSO -FLEET/ CMG PARTS	185.12	046941		
NAPA AUTO PARTS	stock cleaner	601.1775-000203 MSO -FLEET/ CMG PARTS	10.29	047008		
NAPA AUTO PARTS	stock parts	601.1775-000203 MSO -FLEET/ CMG PARTS	22.02	047114		
NAPA AUTO PARTS	stock fittings	601.1775-000203 MSO -FLEET/ CMG PARTS	837.26	046123		
NAPA AUTO PARTS	battery 346	601.1775-000203 MSO -FLEET/ CMG PARTS	176.65	047023		
NAPA AUTO PARTS	lamp 346	601.1775-000203 MSO -FLEET/ CMG PARTS	19.99	047117		



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
NAPA AUTO PARTS	part credit	601.1775-000203	-330.71	046720		
NAPA AUTO PARTS	incorrect part	MSO -FLEET/ CMG PARTS 601.1775-000203	330.71	046073		
NAPA AUTO PARTS	tie rod 662	MSO -FLEET/ CMG PARTS 601.1775-000203	143.26	047235		
NAPA AUTO PARTS	stock parts	MSO -FLEET/ CMG PARTS 601.1775-000203	49.89	3776440		
NAPA AUTO PARTS	blower motor 058	MSO -FLEET/ CMG PARTS 601.1775-000203	237.14	048413		
NAPA AUTO PARTS	filter stock	MSO -FLEET/ CMG PARTS 601.1775-000203	25.72	047515		
NAPA AUTO PARTS	stock parts	MSO -FLEET/ CMG PARTS 601.1775-000203	67.36	047365		
NAPA AUTO PARTS	warranty to be returned	MSO -FLEET/ CMG PARTS 601.1775-000203	19.99	047180		
NAPA AUTO PARTS	warranty credit	MSO -FLEET/ CMG PARTS 601.1775-000203	-19.99	047397		
NAPA AUTO PARTS	filter stock	MSO -FLEET/ CMG PARTS 601.1775-000203	46.70	047735		
NAPA AUTO PARTS	core credit	MSO -FLEET/ CMG PARTS 601.1775-000203	-27.00	047592		
NAPA AUTO PARTS	battery 272	MSO -FLEET/ CMG PARTS 601.1775-000203	146.00	047795		
NAPA AUTO PARTS	fan assembly 124	MSO -FLEET/ CMG PARTS 601.1775-000203	841.14	047586		
NAPA AUTO PARTS	stabilizer 663	MSO -FLEET/ CMG PARTS 601.1775-000203	51.42	047946		
NAPA AUTO PARTS	core credit	MSO -FLEET/ CMG PARTS 601.1775-000203	-9.00	047866		
NAPA AUTO PARTS	switch	MSO -FLEET/ CMG PARTS 601.1775-000203	28.64	048396		
CHECK TOTAL:			2,923.99			
NKC TIRE	stock tires	601.1775-000203	612.64	18484		
NKC TIRE	stock tires	MSO -FLEET/ CMG PARTS 601.1775-000203	589.68	18412		
NKC TIRE	stock tires	MSO -FLEET/ CMG PARTS 601.1775-000203	147.42	18477		
CHECK TOTAL:			1,349.74			



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
OLSSON ASSOCIATES	MS-200005 CI-45 SVCS through 4/8/23	003.1750-303002 MSO STREET/ INFRASTRUCTURE	2,354.15	453456		322000477
CHECK TOTAL:			2,354.15			
Benjamin Dennis	Reimbursement for travel to National Fire Academy	101-000403 NONDEP/ UNRECONCILED TRAVEL	-39.50		16-BD-042623	
Jennifer Persons	Travel Advance for Station Design Conference	101-000403 NONDEP/ UNRECONCILED TRAVEL	147.20		16-JP-042523	
Nicholas Simon	Travel Advance for Station Design Conference	101-000403 NONDEP/ UNRECONCILED TRAVEL	147.20		16-NS-042523	
KBI Laboratory Analysis Fee Fund	Restitution Payment	101-100023 NONDEP/ STATE PAYABLE -	40.00		2021TF0000562MF 2	
KBI Laboartory Analysis Fee Fund	Restitution Payment	101-100023 NONDEP/ STATE PAYABLE -	200.00		2020TF0000576	
Myers Liquor Store	Restitution payment	101-100023 NONDEP/ STATE PAYABLE -	20.99		2021CR0000953	
Anderson Rentals	Restitution Payment	101-100023 NONDEP/ STATE PAYABLE -	240.00		2019CR0000944	
KBI Laboratory Analysis Fee Fund	Restitution Payment	101-100023 NONDEP/ STATE PAYABLE -	30.00		2022TF0000836	
Bradley Parsons	Restitution Payment	101-100023 NONDEP/ STATE PAYABLE -	100.00		2021TF0000093MF	
Douglas County Sheriff's Office	Restitution Payment	101-100023 NONDEP/ STATE PAYABLE -	30.00		2016TF0000744	
KBI Laboratory Analysis Fee Fund	Restitution Payment	101-100023 NONDEP/ STATE PAYABLE -	14.41		2022TF0000568	
Fastsigns of Lawrence	Contractor Withdrawing/Refund Permit 2-22-00151	101-201001 NONDEP/ BLDG	75.00		06-99999-04.19.2023	
Jeffrey Riner	AMB - 7/21/22 SL	101-202017 NONDEP/ AMBULANCE SERVICE	204.85		22-008420	
Jean Stokes	AMB - 11/02/2022 SL	101-202017 NONDEP/ AMBULANCE SERVICE	623.61		22-013159	
Patricia Hanes	AMB - 08/24/2022 SL	101-202017 NONDEP/ AMBULANCE SERVICE	84.73		22-009825	
Dennis Ranneback	AMB - 09/29/2022 SL	101-202017 NONDEP/ AMBULANCE SERVICE	65.71		22-011490	
Patricia Melody	AMB - 07/21/2022	101-202017 NONDEP/ AMBULANCE SERVICE	531.92		22-008385	
Ian McCann	Travel Reimbursement	101.1505-301001 PD - PRSTD/ TRAVEL EXPENSE	147.50		15-IM-041823	
Justin Rhoads	Travel Reimbursement	101.1505-301001 PD - PRSTD/ TRAVEL EXPENSE	147.50		15-JR-041623	
Matthew Howell	Travel Reimbursement	101.1505-301001 PD - PRSTD/ TRAVEL EXPENSE	147.50		15-MH-041223	



Claim Report

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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
Brooke Miller	Travel Reimbursement	101.1505-301001 PD - PRSTD/ TRAVEL EXPENSE	197.50	15-BM-042023		
Sam Hiatt	Employee Travel Reimbursement	101.1505-301001 PD - PRSTD/ TRAVEL EXPENSE	172.50	15-SH-042023		
Grayson Johnson	Mileage reimbursement 112 mi @ \$0.655	101.1603-301001 LDCFM - SS/ TRAVEL EXPENSE	73.36	16-SL-042023		
Benjamin Dennis	Reimbursement for travel to National Fire Academy	101.1603-301001 LDCFM - SS/ TRAVEL EXPENSE	273.48	16-BD-042623		
CHARLES AMARO	LEXUS NEXUS REIMBURSEMENT	101.1750-301002 MSO -STRTS/ LICENSES, DUES, &	10.25	17-CA-021423		
ZACH BAGWELL	ZACH BAGWELL REIMBURSEMENT	101.1750-301002 MSO -STRTS/ LICENSES, DUES, &	21.75	17-ZB-021423		
JUSTIN DEAVER	Spec Pop trip reimbursement- P card unusable	101.1810-301001 PR RHWELL/ TRAVEL EXPENSE	182.62	18-JD-042623		
Emily Lubliner	VRH Lubliner Travel Reimb Meals, Mileage & Tolls	203.0403-301001 T&P - TO/ TRAVEL EXPENSE	380.25	04-EL-032423		
PROJECT GRADUATION 2023	Project Graduation Donation	224.1807-301702 PR-PLTMGT/ PAYMENTS TO	500.00	18-HD-042123		
DONALD DORSEY	UB REFUND-1206630-233729	501-100013 NONDEP/ REFUND CLEARING	1,404.58	14783		
DARREN HAAG	2023 ESRI CONF DARREN HAAG REIMBURSEMENT	501.1701-301001 MSO -ADMIN/ TRAVEL EXPENSE	1,576.52	17-DH-022823		
ARTHUR ANDREWS	ARTHUR ANDREWS CDL REIMBURSEMENT	501.1740-301002 MSO - WD/ LICENSES, DUES, &	33.00	17-AA-032323		
RYAN JOHNSON	RYAN JOHNSON CDL CLASS B REIMBURSEMENT	502.1780-301002 MSO -SOLID/ LICENSES, DUES, &	42.03	17-RJ-020223		
AMIRI BLEDSOE	AMIRI BLEDSOE KDOR DL REIMBURSEMENT	502.1780-301002 MSO -SOLID/ LICENSES, DUES, &	13.75	17-AB-032923		
Thomas Ross	Refund for Overpayment of Meter Citation	503-204101 NONDEP/ OVERTIME PARKING	10.00	2023PK31062281		
Bobbie J Walthall	Conference Travel reimbursement	601.0902-301001 HR - PDT/ TRAVEL EXPENSE	193.88	09-BW-042523		
CHECK TOTAL:			8,044.09			
OPTUMHEALTH	Cobra March 2023	602.0901-301202 HR - COMP/ INSURANCE ADMIN	555.53	0001431567		
CHECK TOTAL:			555.53			
O'REILLY AUTO ENTERPRISES LLC	oil filter - stock	601.1775-000203 MSO -FLEET/ CMG PARTS	13.49	0140-420057		
O'REILLY AUTO ENTERPRISES LLC	filters - stock	601.1775-000203 MSO -FLEET/ CMG PARTS	25.32	0140-420055		



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
O'REILLY AUTO ENTERPRISES LLC	heater hose for unit 234	601.1775-000203 MSO -FLEET/ CMG PARTS	1.49	0140-420511		
O'REILLY AUTO ENTERPRISES LLC	oil filter for unit 478	601.1775-000203 MSO -FLEET/ CMG PARTS	19.50	0140-420780		
O'REILLY AUTO ENTERPRISES LLC	fuel filter - stock	601.1775-000203 MSO -FLEET/ CMG PARTS	7.56	0140-420997		
O'REILLY AUTO ENTERPRISES LLC	stock parts	601.1775-000203 MSO -FLEET/ CMG PARTS	195.39	0140-420996		
O'REILLY AUTO ENTERPRISES LLC	tie rod 988	601.1775-000203 MSO -FLEET/ CMG PARTS	61.52	0140-421046		
O'REILLY AUTO ENTERPRISES LLC	tie rod 988	601.1775-000203 MSO -FLEET/ CMG PARTS	126.00	0140-421062		
O'REILLY AUTO ENTERPRISES LLC	stock disc	601.1775-000203 MSO -FLEET/ CMG PARTS	108.89	0140-421311		
O'REILLY AUTO ENTERPRISES LLC	core credit	601.1775-000203 MSO -FLEET/ CMG PARTS	-22.00	0140-420886		
O'REILLY AUTO ENTERPRISES LLC	part return credit	601.1775-000203 MSO -FLEET/ CMG PARTS	-142.37	0140-420872		
O'REILLY AUTO ENTERPRISES LLC	stock parts	601.1775-000203 MSO -FLEET/ CMG PARTS	24.29	0140-421253		
O'REILLY AUTO ENTERPRISES LLC	evap core 478	601.1775-000203 MSO -FLEET/ CMG PARTS	97.51	0140-421032		
O'REILLY AUTO ENTERPRISES LLC	stock parts	601.1775-000203 MSO -FLEET/ CMG PARTS	139.05	0140421332		
O'REILLY AUTO ENTERPRISES LLC	stock blades	601.1775-000203 MSO -FLEET/ CMG PARTS	99.55	0140-421333		
O'REILLY AUTO ENTERPRISES LLC	filter stock	601.1775-000203 MSO -FLEET/ CMG PARTS	16.94	0140-421256		
O'REILLY AUTO ENTERPRISES LLC	stock hose	601.1775-000203 MSO -FLEET/ CMG PARTS	49.49	0140-421467		
O'REILLY AUTO ENTERPRISES LLC	oil and fuel filters - stock	601.1775-000203 MSO -FLEET/ CMG PARTS	129.18	0140-421726		
O'REILLY AUTO ENTERPRISES LLC	Battery for unit 848	601.1775-000203 MSO -FLEET/ CMG PARTS	135.01	0140-422280		
O'REILLY AUTO ENTERPRISES LLC	oil filter for unit 658	601.1775-000203 MSO -FLEET/ CMG PARTS	34.57	0140-422242		
O'REILLY AUTO ENTERPRISES LLC	coupler - stock	601.1775-000203 MSO -FLEET/ CMG PARTS	54.28	0140-422149		
O'REILLY AUTO ENTERPRISES LLC	steering shaft for unit 746	601.1775-000203 MSO -FLEET/ CMG PARTS	186.12	0140-422252		
O'REILLY AUTO ENTERPRISES LLC	engine mount for unit 030	601.1775-000203 MSO -FLEET/ CMG PARTS	43.31	0140-422527		
O'REILLY AUTO ENTERPRISES LLC	stock filters	601.1775-000203 MSO -FLEET/ CMG PARTS	25.93	0140-422926		
O'REILLY AUTO ENTERPRISES LLC	cleaner 625	601.1775-000203 MSO -FLEET/ CMG PARTS	12.73	0140-423028		



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
O'REILLY AUTO ENTERPRISES LLC	cv shaft 011	601.1775-000203 MSO -FLEET/ CMG PARTS	170.09	0140-423311		
O'REILLY AUTO ENTERPRISES LLC	stock pipe	601.1775-000203 MSO -FLEET/ CMG PARTS	21.05	0140-423039		
O'REILLY AUTO ENTERPRISES LLC	fuel filter 346	601.1775-000203 MSO -FLEET/ CMG PARTS	6.62	0140-423339		
O'REILLY AUTO ENTERPRISES LLC	stock filters	601.1775-000203 MSO -FLEET/ CMG PARTS	37.72	0140-423408		
O'REILLY AUTO ENTERPRISES LLC	clamp 329	601.1775-000203 MSO -FLEET/ CMG PARTS	13.02	0140-423037		
O'REILLY AUTO ENTERPRISES LLC	air filter 2451	601.1775-000203 MSO -FLEET/ CMG PARTS	59.63	0140-423754		
O'REILLY AUTO ENTERPRISES LLC	battery 282	601.1775-000203 MSO -FLEET/ CMG PARTS	135.01	0140-423784		
O'REILLY AUTO ENTERPRISES LLC	core credit	601.1775-000203 MSO -FLEET/ CMG PARTS	-22.00	0140-423811		
O'REILLY AUTO ENTERPRISES LLC	core credit	601.1775-000203 MSO -FLEET/ CMG PARTS	-22.00	0140-422618		
O'REILLY AUTO ENTERPRISES LLC	belt 363	601.1775-000203 MSO -FLEET/ CMG PARTS	23.21	0140-423889		
O'REILLY AUTO ENTERPRISES LLC	stock filters	601.1775-000203 MSO -FLEET/ CMG PARTS	25.93	0140-424045		
O'REILLY AUTO ENTERPRISES LLC	part to be return	601.1775-000203 MSO -FLEET/ CMG PARTS	11.46	0140-423981		
O'REILLY AUTO ENTERPRISES LLC	tie rod 021	601.1775-000203 MSO -FLEET/ CMG PARTS	60.92	0140-424090		
O'REILLY AUTO ENTERPRISES LLC	cv shaft 282	601.1775-000203 MSO -FLEET/ CMG PARTS	59.51	0140-424104		
O'REILLY AUTO ENTERPRISES LLC	steering parts 663	601.1775-000203 MSO -FLEET/ CMG PARTS	206.39	0140-424319		
O'REILLY AUTO ENTERPRISES LLC	reservoir 017	601.1775-000203 MSO -FLEET/ CMG PARTS	85.54	0140-424245		
O'REILLY AUTO ENTERPRISES LLC	stock filter	601.1775-000203 MSO -FLEET/ CMG PARTS	46.61	0140-424202		
O'REILLY AUTO ENTERPRISES LLC	stock filters	601.1775-000203 MSO -FLEET/ CMG PARTS	21.27	0140-424915		
O'REILLY AUTO ENTERPRISES LLC	filter 262	601.1775-000203 MSO -FLEET/ CMG PARTS	7.01	0140-424463		
O'REILLY AUTO ENTERPRISES LLC	filters stock	601.1775-000203 MSO -FLEET/ CMG PARTS	139.46	0140-424441		
O'REILLY AUTO ENTERPRISES LLC	stock parts	601.1775-000203 MSO -FLEET/ CMG PARTS	32.78	0140-425569		
O'REILLY AUTO ENTERPRISES LLC	shop supplies	601.1775-301011 MSO -FLEET/ OPERATING	4.89	0140-424451		
CHECK TOTAL:			2,566.87			



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
PACE ANALYTICAL SERVICES INC	6010 ICP Metals	501.1790-301101 MSO - REG/ PROFESSIONAL	250.00	2360180814	22300163	
CHECK TOTAL:			250.00			
PENNY'S AGGREGATES INC	Clean Fill Sand	501.1740-301017 MSO - WD/ ROAD MATERIALS	334.77	25651	22300103	
PENNY'S AGGREGATES INC	Clean Fill Sand for water main rehab projects	506.1740-303002 MSO WATERD/ INFRASTRUCTURE	152.74	25652	22300124	
CHECK TOTAL:			487.51			
PENNY'S CONCRETE INC	KCMMB Trap Rock Slag, UltraFibers Buckeye	504.1748-301017 MSO -STORM/ ROAD MATERIALS	463.15	707830	22300125	
PENNY'S CONCRETE INC	KCMMB 4K, Ultrafibers -Buckeye	504.1748-301017 MSO -STORM/ ROAD MATERIALS	472.48	708252	22300125	
CHECK TOTAL:			935.63			
PERRILL	ROWay Web Application Jan-Dec 2023	101.1730-301010 MSO -PRMG/	6,600.00	259224		323000234
CHECK TOTAL:			6,600.00			
PING INC	Pro Shop Resale Items	101.1805-000205 PR - GOLF/ EAGLE BEND	791.13	16816621	22300217	
CHECK TOTAL:			791.13			
POLYDYNE INCORPORATED	Clarifloc C-378	501.1760-301013 MSO - WT/ CHEMICALS	7,728.00	1729754	22300199	
CHECK TOTAL:			7,728.00			
POMP'S TIRE SERVICE INC	stock tires	601.1775-000203 MSO -FLEET/ CMG PARTS	1,248.98	1160060296		
POMP'S TIRE SERVICE INC	stock tires	601.1775-000203 MSO -FLEET/ CMG PARTS	1,471.25	1160060241		



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
POMP'S TIRE SERVICE INC	stock tires	601.1775-000203	854.32	1160060456		
POMP'S TIRE SERVICE INC	stock tires	MSO -FLEET/ CMG PARTS 601.1775-000203	2,336.24	1160060496		
	CHECK TOTAL:		5,910.79			
PREMIER TRUCK GROUP OF KANSAS CITY	air tank 488	601.1775-000203	434.90	805140546		
PREMIER TRUCK GROUP OF KANSAS CITY	o rings 644	MSO -FLEET/ CMG PARTS 601.1775-000203	51.46	805140360		
PREMIER TRUCK GROUP OF KANSAS CITY	gasket stock	MSO -FLEET/ CMG PARTS 601.1775-000203	4.06	805140816		
PREMIER TRUCK GROUP OF KANSAS CITY	seals 488	MSO -FLEET/ CMG PARTS 601.1775-000203	28.26	805140547		
PREMIER TRUCK GROUP OF KANSAS CITY	hood latch 462	MSO -FLEET/ CMG PARTS 601.1775-000203	57.66	805141577		
PREMIER TRUCK GROUP OF KANSAS CITY	BUSHINGS STOCK	MSO -FLEET/ CMG PARTS 601.1775-000203	242.58	805141906		
PREMIER TRUCK GROUP OF KANSAS CITY	seal	MSO -FLEET/ CMG PARTS 601.1775-000203	2.10	805142174		
PREMIER TRUCK GROUP OF KANSAS CITY	return credit	MSO -FLEET/ CMG PARTS 601.1775-000203	-32.49	cm805138534		
	CHECK TOTAL:		788.53			
PRIDE PROMOTIONS	LCS intake protocol garments - Operational Expense	101.0604-301011 PDS - HI/ OPERATING EXPENSES	1,962.12	16244		
PRIDE PROMOTIONS	HID team apparel - Support Site	101.0604-301014 PDS - HI/ WEARING APPAREL/PPE	579.30	16248		
PRIDE PROMOTIONS	Admin Employee apparel	101.1809-301014 PR - RFM/ WEARING APPAREL/PPE	180.40	16253		
PRIDE PROMOTIONS	Youth Sports - Jerseys	101.1813-000208 PR -YASP/ YOUTH SPORTS	3,573.00	16255		
	CHECK TOTAL:		6,294.82			
PRO PRINT	Brochure Inserts	803.1205-301004 CAO HRC/ PRINTING AND	61.00	3630		
	CHECK TOTAL:		61.00			



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
PROFESSIONAL FINANCE CO INC	Collection fees 0003295	502.1780-301005	18.95	147441		
PROFESSIONAL FINANCE CO INC	Collection fees 0003295	MSO -SOLID/ TAXES, FEES, AND 502.1780-301005	3.00	147838		
PROFESSIONAL FINANCE CO INC	Collection fees 0003295	MSO -SOLID/ TAXES, FEES, AND 601.1005-301005	4.96	147837		
	CHECK TOTAL:		26.91			
PROFESSIONAL TURF PRODUCTS	V plow attachment	101.1807-301011	303.80	1599959-00		
PROFESSIONAL TURF PRODUCTS	V Plow attachment	PR -TRAILS/ OPERATING 101.1807-301011	254.79	1604691-00		
	CHECK TOTAL:		558.59			
PUR-O-ZONE INC	SPL machine maintenance and repairs	101.1811-301502	160.19	871623		
PUR-O-ZONE INC	SPL machine maintenance and repairs	PR - SPL/ REPAIRS & 101.1811-301502	268.82	871624		
PUR-O-ZONE INC	SPL machine maint and repairs	PR - SPL/ REPAIRS & 101.1811-301502	258.90	871625		
	CHECK TOTAL:		687.91			
PVS TECHNOLOGIES	Ferric Chloride for Clinton WTP DWG	501.1760-301013	10,968.94	331499	22300193	
	CHECK TOTAL:		10,968.94			
PYN SERVICES LLC	FR 2023 Apr Trash Collection & Dispos	203.0403-301502	1,996.80	34		323000139
	CHECK TOTAL:		1,996.80			
QCERA, INC.	LeaveSource Software (FMLA)	601.0903-301010	1,490.00	23498		323000067
	CHECK TOTAL:	HR - EER/ SOFTWARE/COMPUTER	1,490.00			



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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	14.10	2103249514		
CHECK TOTAL:			14.10			
RANDALL ELECTRIC INC	Electrical additions for LCS	101.0604-301502 PDS - HI/ REPAIRS & MAINTENANCE	1,292.31	28851		
RANDALL ELECTRIC INC	Electrical repairs for LCS	101.0604-301502 PDS - HI/ REPAIRS & MAINTENANCE	137.00	28859		
RANDALL ELECTRIC INC	Electrical repairs for LCS	101.0604-301502 PDS - HI/ REPAIRS & MAINTENANCE	140.96	28856		
RANDALL ELECTRIC INC	IAC chlorinator control repairs	101.1801-301502 PR - POOL/ REPAIRS &	114.60	28815		
RANDALL ELECTRIC INC	Indoor Aquatic Center installp	101.1801-301502 PR - POOL/ REPAIRS &	1,698.40	28603		322000391
RANDALL ELECTRIC INC	Admin office office addition	101.1809-301502 PR - RFM/ REPAIRS &	996.25	28799		
CHECK TOTAL:			4,379.52			
RD JOHNSON EXCAVATING CO LLC	MS-200009 CI-39 3/1/23 - 3/31/23	003.1748-303002 MSO STORMW/ INFRASTRUCTURE	48,005.85	MS-200009_11		322000351
RD JOHNSON EXCAVATING CO LLC	PW-1528 CI-15 3/1/23 - 3/31/23	003.1750-303002 MSO STREET/ INFRASTRUCTURE	160,882.50	PW-1528_5		322000448
RD JOHNSON EXCAVATING CO LLC	MS-200009 CI-39 3/1/23 - 3/31/23	026.1748-303002 MSO STORMW/ INFRASTRUCTURE	105,831.92	MS-200009_11		322000351
CHECK TOTAL:			314,720.27			
RH MANAGEMENT RESOURCES	Temporary accounting staff to	002.1001-303001 FIN - ACCT/ VEHICLES AND	2,677.17	61867023		322000460
CHECK TOTAL:			2,677.17			
RILING LAW OFFICE LLC	Pro Tem Judge Fees	101.1207-301103 CAMC -SERV/ PROFESSIONAL	800.00	12-CB-042423		
CHECK TOTAL:			800.00			
RIVERFRONT LLC	Lease rent payments for PDS & Municipal Court at C	101.0601-301007 PDS - BS/ RENTALS AND LEASES	5,567.06	15657		323000089



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
RIVERFRONT LLC	Lease rent payments for PDS & Municipal Court at C	101.0602-301007 PDS - CC/ RENTALS AND LEASES	1,357.59	15657		323000089
RIVERFRONT LLC	Lease rent payments for PDS & Municipal Court at C	101.0603-301007 PDS - PLAN/ RENTALS AND LEASES	5,615.70	15657		323000089
RIVERFRONT LLC	Lease rent payments for PDS & Municipal Court at C	101.0604-301007 PDS - HI/ RENTALS AND LEASES	1,341.37	15657		323000089
RIVERFRONT LLC	Lease rent payments for PDS & Municipal Court at C	101.0605-301007 PDS -TP/ RENTALS AND LEASES	245.57	15657		323000089
RIVERFRONT LLC	Lease rent payments for PDS & Municipal Court at C	101.0606-301007 PDS - RL/ RENTALS AND LEASES	1,447.94	15657		323000089
RIVERFRONT LLC	Lease rent payments for PDS & Municipal Court at C	101.1207-301007 CAMC -SERV/ RENTALS AND	7,591.85	15657		323000089
CHECK TOTAL:			23,167.08			
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ROMAINE ELECTRIC	shop consumables	601.1775-301011 MSO -FLEET/ OPERATING	25.90	11-216206		
CHECK TOTAL:			25.90			
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RUESCHHOFF COMMUNICATIONS INC	5.1- 5.31 - MONTHLY "LIVE" 24HR ANSWERING SERVICE	501.1701-301011 MSO -ADMIN/ OPERATING	521.00	658191		
CHECK TOTAL:			521.00			
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SAFETY CONSULTING INC	12/27/22 Safety Inspection 1120 Haskell	101.1750-301101 MSO -STRTS/ PROFESSIONAL	300.00	221287		
SAFETY CONSULTING INC	Treatment group monthly safety/Respiratory Testing	501.1701-301003 MSO -ADMIN/ EDUCATION,	587.90	230393		323000204
CHECK TOTAL:			887.90			
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SAMCO INC	REPLACE 3 HP BOOSTER PUMP PER QUOTE	101.1601-301502 LDCFM -OPS/ REPAIRS &	4,585.00	2203293		
SAMCO INC	Service Technician	101.1770-301502 MSO -FM/ REPAIRS &	112.50	2300874		
CHECK TOTAL:			4,697.50			
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SBB ENGINEERING LLC	MS5-D2300 CI-1	201.1750-303002 MSO STREET/ INFRASTRUCTURE	7,146.89	6568		323000207



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
SBB ENGINEERING LLC	PR5-B23001 CI-1 charges through 4/3/23	201.1807-301102 PR -TRAILS/ PROFESSIONAL	9,175.00	6567		323000174
CHECK TOTAL:			16,321.89			
SENIOR RESOURCE CENTER FOR DOUGLAS COUNTY, INC.	Annual Support for Executive Director position	101.0202-301702 CC-OSA/ PAYMENTS TO OUTSIDE	3,750.00	03-MH-040723		323000230
CHECK TOTAL:			3,750.00			
SEXUAL TRAUMA & ABUSE CARE CENTER THE	023285 Special Alcohol Fund allocation for STACC S	222.0604-301702 PDS - HI/ PAYMENTS TO OUTSIDE	8,576.00	06-DW-04182023	22200108	
CHECK TOTAL:			8,576.00			
SHAWNEE MISSION FORD INC	stock brakes	601.1775-000203 MSO -FLEET/ CMG PARTS	127.46	5245436		
CHECK TOTAL:			127.46			
STANDARD INSURANCE CO	Policy 160-770214-00001 01/01-31/23	101.0901-100044 HR-COMP/ LIFE INSURANCE	5,708.92	09-BW-011723		
STANDARD INSURANCE CO	Policy 160-770214-00001 02/01-28/23	101.0901-100044 HR-COMP/ LIFE INSURANCE	6,042.72	09-BW-021523		
STANDARD INSURANCE CO	Policy 160-770214-00001 03/01-31/23	101.0901-100044 HR-COMP/ LIFE INSURANCE	6,042.72	09-BW-031523		
STANDARD INSURANCE CO	Policy 160-770214-00001 04/01-30/23	101.0901-100044 HR-COMP/ LIFE INSURANCE	6,177.56	09-BW-041823		
CHECK TOTAL:			23,971.92			
STANION WHOLESALE ELECTRIC CO	Eaton Starter, Eaton Coil	501.1740-000202 MSO - WD/ WATER PLANT	3,933.34	5516198-00	22300139	
CHECK TOTAL:			3,933.34			
STAPLES	Office supplies - toner cartridge	101.1601-301011 LDCFM -OPS/ OPERATING	99.89	3535074008		
CHECK TOTAL:			99.89			



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
STATE TREASURER	General Obligation Improvement Bonds Series 2023-A	301.0100-302201 GEN OVHD/ DEBT SERVICE /	4,763.42	10-MC-040723BOND		
STATE TREASURER	General Obligation Improvement Bonds Series 2023-A	503.0402-302201 T&P - PE/ DEBT SERVICE /	473.84	10-MC-040723BOND		
STATE TREASURER	General Obligation Improvement Bonds Series 2023-A	504.1748-302201 MSO -STORM/ DEBT SERVICE /	92.74	10-MC-040723BOND		
CHECK TOTAL:			5,330.00			
SUN LIFE ASSURANCE COMPANY OF CANADA	Stop Loss Coverage for 2023 pe	602.0901-301202 HR - COMP/ INSURANCE ADMIN	205,942.92	09-BW-030123		323000213
SUN LIFE ASSURANCE COMPANY OF CANADA	Stop Loss Coverage for 2023 pe	602.0901-301202 HR - COMP/ INSURANCE ADMIN	205,713.84	09-BW-040123		323000213
CHECK TOTAL:			411,656.76			
SUNFLOWER PAVING INC	MS-2280062 CI-7 SVCS through 2/28/23	201.1750-301502 MSO STREET/ REPAIRS &	22,075.09	MS-2280062_7		322000387
SUNFLOWER PAVING INC	MS-2280062 CI-7 SVCS through 2/28/23	223.1750-301502 MSO -STRTS/ REPAIRS &	30,282.83	MS-2280062_7		322000387
SUNFLOWER PAVING INC	MS-2280062 CI-7 SVCS through 2/28/23	003.1750-301502 MSO STREET/ REPAIRS &	68,350.82	MS-2280062_7		322000387
SUNFLOWER PAVING INC	MS-2280062 CI-7 SVCS through 2/28/23	504.1748-301502 MSO -STORM/ REPAIRS &	7,337.01	MS-2280062_7		322000387
SUNFLOWER PAVING INC	MS-2180001 CI-12 Construction of Shared Use Pat	801.1750-303002 MSO STREET/ INFRASTRUCTURE	51,544.53	MS-2180001_12		322000373
CHECK TOTAL:			179,590.28			
TFMCOMM INC	Installed Police Equipment into New Patrol Vehicle	101.1504-301501 PD - PAT/ REPAIRS &	2,117.50	227050		
TFMCOMM INC	Install Radar and re-wired LED lights in Rear Hatc	101.1504-301501 PD - PAT/ REPAIRS &	195.00	227051		
TFMCOMM INC	Install Radar Cable for Camera For Patrol Vehicle	101.1504-301501 PD - PAT/ REPAIRS &	75.00	227114		
TFMCOMM INC	Installed Police Vehicle Equip in New Patrol Veh	101.1504-301501 PD - PAT/ REPAIRS &	4,463.70	227165		
CHECK TOTAL:			6,851.20			



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
THE MAGNOLIA INSTITUTE	REAP therapy	101.1601-301203 LDCFM -OPS/ WELLNESS PROGRAM	290.00	1126		
THE MAGNOLIA INSTITUTE	REAP therapy	101.1601-301203 LDCFM -OPS/ WELLNESS PROGRAM	435.00	1127		
THE MAGNOLIA INSTITUTE	REAP therapy	101.1601-301203 LDCFM -OPS/ WELLNESS PROGRAM	290.00	1128		
THE MAGNOLIA INSTITUTE	REAP therapy	101.1601-301203 LDCFM -OPS/ WELLNESS PROGRAM	145.00	1129		
THE MAGNOLIA INSTITUTE	REAP therapy	101.1601-301203 LDCFM -OPS/ WELLNESS PROGRAM	145.00	1130		
CHECK TOTAL:			1,305.00			
TIMECLOCK PLUS, LLC	Annual Schedule Anywhere Software License	101.1502-301010 PD - IT/ SOFTWARE/COMPUTER	4,083.60	INV00254510		
CHECK TOTAL:			4,083.60			
TRANSLATIONPERFECT.COM	Romanian Interpretation by Zoom	101.1207-301103 CAMC -SERV/ PROFESSIONAL	140.00	INV-10026		
CHECK TOTAL:			140.00			
TREKK DESIGN GROUP LLC	CI-210002 CI-5 SVCS through 4/14/23	201.1750-301102 MSO STREET/ PROFESSIONAL	7,795.69	23-000180		322000344
TREKK DESIGN GROUP LLC	MS-219804 CI-34 SVCS through 3/31/23	504.1748-301102 MSO -STORM/ PROFESSIONAL	3,229.00	23-000366		322000415
TREKK DESIGN GROUP LLC	MS-2199083 CI-23 Svcs through 3/31/23	506.1745-301102 MSO WWCOLL/ PROFESSIONAL	6,554.21	23-000278		322000419
TREKK DESIGN GROUP LLC	MS-2299083 CI-2 SVCS through 3/31/23	506.1745-301102 MSO WWCOLL/ PROFESSIONAL	25,476.34	23-000337		323000001
CHECK TOTAL:			43,055.24			
TYLER TECHNOLOGIES INC	TYLER ERP IMPLEMENTATION	002.1001-303001 FIN - ACCT/ VEHICLES AND	6,290.00	045-413709		322000492
CHECK TOTAL:			6,290.00			
UNIFIRST CORPORATION ACCOUNTS RECEIVABLE	Monthly Mat and Rug Rental for LPD HQ	101.1501-301007 PD - OOC/ RENTALS AND LEASES	53.03	3281028393		



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
UNIFIRST CORPORATION ACCOUNTS RECEIVABLE	uniform rental	601.1775-301007 MSO -FLEET/ RENTALS AND	333.50	3281026966		
CHECK TOTAL:			386.53			
UNITED RENTALS (NORTH AMERICA), INC.	Port-a-john rental	101.1807-301007 PR -TRAILS/ RENTALS AND LEASES	246.60	218183386-001	22300121	
UNITED RENTALS (NORTH AMERICA), INC.	Port-a-john rental	101.1807-301007 PR -TRAILS/ RENTALS AND LEASES	146.60	215609272-004	22300121	
UNITED RENTALS (NORTH AMERICA), INC.	Port-a-john rental	101.1807-301007 PR -TRAILS/ RENTALS AND LEASES	177.50	215609246-004	22300121	
UNITED RENTALS (NORTH AMERICA), INC.	Portable Restrooms	222.0604-301011 PDS - HI/ OPERATING EXPENSES	1,308.20	215967680-001	22300232	
UNITED RENTALS (NORTH AMERICA), INC.	Portable Restrooms	222.0604-301011 PDS - HI/ OPERATING EXPENSES	383.60	216606688-001	22300232	
UNITED RENTALS (NORTH AMERICA), INC.	Portable Restrooms	222.0604-301011 PDS - HI/ OPERATING EXPENSES	442.50	216060093-001	22300232	
UNITED RENTALS (NORTH AMERICA), INC.	Portable Restrooms	222.0604-301011 PDS - HI/ OPERATING EXPENSES	442.50	216060106-001	22300232	
UNITED RENTALS (NORTH AMERICA), INC.	Portable Restrooms	222.0604-301011 PDS - HI/ OPERATING EXPENSES	383.60	216060233-001	22300232	
CHECK TOTAL:			3,531.10			
VEGA AMERICAS, INC.	Inventory Part-WW0614 2- Vegapuls 31	501.1740-000202 MSO - WD/ WATER PLANT	2,459.33	470131	22300141	
CHECK TOTAL:			2,459.33			
VEQUIST PHD LLC MARCIANA	PD EAP	602.1501-301203 PD - CHIEF/ WELLNESS PROGRAM	200.00	09-BW-042123		
CHECK TOTAL:			200.00			
VERITIV OPERATING CO	Janitorial Supplies for Kresge	601.1770-301011 MSO -FACMG/ OPERATING	592.74	010-12670703	22300224	
CHECK TOTAL:			592.74			
VERIZON WIRELESS	Mobile Device Management System	601.1106-301008 IT - INFRS/ COMMUNICATIONS	101.64	9931773211		



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CHECK TOTAL:			101.64			
VERMEER GREAT PLAINS INC	deck pad 5132	601.1775-000203 MSO -FLEET/ CMG PARTS	57.69	P79920		
CHECK TOTAL:			57.69			
VIRCHOW, KRAUSE & COMPANY, LLP	Consulting services for HOME-ARP allocation plan	805.0604-301101 PDS - HI/ PROFESSIONAL	14,262.50	BT2285896		323000179
CHECK TOTAL:			14,262.50			
VISUAL DATA SOFTWARE CORPORATION	DocWarehouse 2023 Annual Support	101.1207-301010 CAMC -SERV/	2,859.00	VDSI2303061		323000195
VISUAL DATA SOFTWARE CORPORATION	DocWarehouse 2023 Annual Support	101.1603-301010 LDCFM - SS/	859.00	VDSI2303061		323000195
VISUAL DATA SOFTWARE CORPORATION	DocWarehouse 2023 Annual Support	504.1748-301010 MSO -STORM/	857.43	VDSI2303061		323000195
VISUAL DATA SOFTWARE CORPORATION	DocWarehouse 2023 Annual Support	601.1005-301010 FIN -UB/ SOFTWARE/COMPUTER	1,558.47	VDSI2303061		323000195
VISUAL DATA SOFTWARE CORPORATION	DocWarehouse 2023 Annual Support	601.1101-301010 IT - APPSS/ SOFTWARE/COMPUTER	14,058.00	VDSI2303061		323000195
CHECK TOTAL:			20,191.90			
VITO'S PLUMBING	1621 W 27th Street 02/21-02/23/23	501.1745-301502 MSO - WWC/ REPAIRS &	5,195.07	10100	22300110	
VITO'S PLUMBING	1637 Merion Place 3/15/2023	501.1745-301502 MSO - WWC/ REPAIRS &	8,662.36	10101	22300110	
CHECK TOTAL:			13,857.43			
W.W. GRAINGER, INC.	Inventory Part - Job KW0116	501.1740-000202 MSO - WD/ WATER PLANT	352.50	9669410731	22300135	
W.W. GRAINGER, INC.	Inventory Part - JOB: WW0117	501.1740-000202 MSO - WD/ WATER PLANT	891.80	9669512114	22300135	
W.W. GRAINGER, INC.	stock bumpers	601.1775-000203 MSO -FLEET/ CMG PARTS	32.43	9670892273		
W.W. GRAINGER, INC.	shop consumables	601.1775-301011 MSO -FLEET/ OPERATING	157.68	9665212651		



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
W.W. GRAINGER, INC.	office supplies	601.1775-301011	28.84	9666465142		
W.W. GRAINGER, INC.	office supplies	MSO -FLEET/ OPERATING 601.1775-301011	15.53	9668464135		
	CHECK TOTAL:		1,478.78			
WARNER TRANSPORTATION CONSULTING, INC	Travel Demand Modeling Contract	101.0605-301101	720.00	LDC-4		322000517
WARNER TRANSPORTATION CONSULTING, INC	Travel Demand Modeling Contract	PDS -TP/ PROFESSIONAL 203.0403-301101	1,080.00	LDC-4		322000517
WARNER TRANSPORTATION CONSULTING, INC	Travel Demand Modeling Contract	T&P - TO/ PROFESSIONAL 806.0605-301101	7,200.00	LDC-4		322000517
	CHECK TOTAL:		9,000.00			
WASH ME! CAR WASH	April 2023 Car Wash charges	101.0601-301501	19.00	COL050123		
WASH ME! CAR WASH	April 2023 Car Wash charges	PDS - BS/ REPAIRS & 101.1504-301501	70.00	COL050123		
WASH ME! CAR WASH	April 2023 Car Wash charges	PD - PAT/ REPAIRS & 101.1750-301501	41.92	COL050123		
WASH ME! CAR WASH	April 2023 Car Wash charges	MSO -STRTS/ REPAIRS & 101.1810-301501	37.53	COL050123		
WASH ME! CAR WASH	April 2023 Car Wash charges	PR RHWELL/ REPAIRS & 501.1701-301501	83.65	COL050123		
WASH ME! CAR WASH	April 2023 Car Wash charges	MSO -ADMIN/ REPAIRS & 502.1780-301501	12.00	COL050123		
WASH ME! CAR WASH	April 2023 Car Wash charges	MSO -SOLID/ REPAIRS & 503.0402-301501	61.43	COL050123		
	CHECK TOTAL:		325.53			
WASTEBUILT ENVIRONMENTAL SOLUTIONS, LLC	stock parts	601.1775-000203	793.86	3781232		
WASTEBUILT ENVIRONMENTAL SOLUTIONS, LLC	SENSOR 453/STOCK	MSO -FLEET/ CMG PARTS 601.1775-000203	527.96	3782598		
	CHECK TOTAL:		1,321.82			
WELDER BOB FABRICATION	Alum bleacher repairs	101.1809-301502	637.00	28		
		PR - RFM/ REPAIRS &				



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CHECK TOTAL:			637.00			
WENDEL WD ARCHITECTURE, ENGINEERING, SURVEYING,	TR-2001 CI-16 SVCS through 3/31/23	203.0403-303004 T&P - TO/ BUILDINGS AND	59,768.13	701493		322000457
CHECK TOTAL:			59,768.13			
WICHITA STATE UNIVERSITY	Employee Engagement Survey	601.0902-301101 HR - PDT/ PROFESSIONAL	11,250.00		PPMC231060	
CHECK TOTAL:			11,250.00			
WITHERSRAVENEL INC	228019-MS CI - 11	101.1710-301101 MSO -TECH/ PROFESSIONAL	1,877.48	164332		322000425
WITHERSRAVENEL INC	228019-MS CI - 11	201.1710-301101 MSO TECH/ PROFESSIONAL	4,255.60	164332		322000425
WITHERSRAVENEL INC	228019-MS CI - 11	501.1740-301101 MSO - WD/ PROFESSIONAL	1,063.90	164332		322000425
WITHERSRAVENEL INC	228019-MS CI - 11	501.1745-301101 MSO - WWC/ PROFESSIONAL	1,063.90	164332		322000425
WITHERSRAVENEL INC	228019-MS CI - 11	502.1785-301101 MSO - SWP/ PROFESSIONAL	2,127.81	164332		322000425
WITHERSRAVENEL INC	228019-MS CI - 11	504.1748-301101 MSO -STORM/ PROFESSIONAL	2,127.81	164332		322000425
CHECK TOTAL:			12,516.50			
ZOLL MEDICAL CORPORATION	Medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING	1,071.00	3706156		
ZOLL MEDICAL CORPORATION	Medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING	2,028.00	3707363		
ZOLL MEDICAL CORPORATION	Medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING	809.86	3716721		
CHECK TOTAL:			3,908.86			
CLAIM TOTAL:			5,838,936.21			



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
VENDOR TOTAL:			214			