



Claim Report 6/6/2023

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
Claims for Approval (Pages 2-87):	\$8,285,066.02	301
Non-Payroll Claims Paid by ACH:		
Thomas McGee Group (5/16/2023)	\$6,053.74	
Aetna (5/17/2023)	\$79,784.77	
Delta Dental (5/19/2023)	\$14,121.80	
Thomas McGee Group (5/23/2023)	\$4,045.33	
Aetna (5/24/2023)	\$109,800.78	
US Bank Visa Payment (5/26/2023)	\$412,058.97	
Delta Dental (5/26/2023)	\$10,776.70	
Thomas McGee Group (5/27/2023)	\$12,376.01	
Delta Dental (6/2/2023)	\$11,567.90	
Black Hills Energy (6/5/2023)	\$23,051.28	
Aetna (6/5/2023)	\$90,547.84	
Aetna (6/5/2023)	\$1,923.99	
ACH Claims Total:	<u>\$776,109.11</u>	5
Prepaid Payments:		
Water Protection Fee (5/30/2023)	<u>\$36,123.33</u>	1
Payroll Prepaid Withholdings:		
KPERS (5/17/2023)	\$233,619.53	
KPF (5/17/2023)	\$322,969.23	
Fraternal Order of Police (5/26/2023)	\$1,578.50	
Firefighter Relief (5/26/2023)	\$3,076.57	
Local 1956 (5/26/2023)	\$4,963.40	
Lawrence Police Officers Association (5/26/2023)	\$1,303.80	
Nationwide Retirement Solutions (5/26/2023)	\$100,442.02	
Garnishments (5/26/2023)	\$8,155.67	
Tax Liability (5/26/2023)	\$635,604.60	
KPERS OGLI (5/27/2023)	\$2,534.85	
KPF OGLI (5/27/2023)	\$760.84	
KPERS (5/31/2023)	\$233,805.78	
KPF (5/31/2023)	\$323,976.09	6
Payroll Withholding Checks:		
Firefighters Maintenance (5/26/2023)	\$189.00	
United Way of Kaw Valley (5/26/2023)	\$291.47	
Teamsters Local Union (5/26/2023)	\$3,314.50	
Net Payroll (5/26/2023):	\$1,850,906.17	
Payroll Total:	<u>\$3,727,492.02</u>	3

TOTAL:	\$12,824,790.48
TOTAL VENDOR COUNT:	316

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

UT-1984 CI-32 Stratford Water Tower 4/1-4/30/23

Landmark Structures I, LP

\$1,178,122.50



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
2SCULPT	2023 LCAC TGT Funding	221.1804-301702 PR - CEDT/ PAYMENTS TO OUTSIDE	1,750.00	18-PA-050823	
CHECK TOTAL:			1,750.00		
900 NEW HAMPSHIRE LLC	May 2023 - 900NH TIF Reimbursement	274.0800-301006 ECO DEVO/ PASS THROUGH TAXES	10,472.65	08-SC-060223	
CHECK TOTAL:			10,472.65		
911 CUSTOM LLC	dome 642	601.1775-000203 MSO -FLEET/ CMG PARTS	83.19	53178	
911 CUSTOM LLC	controller 688	601.1775-000203 MSO -FLEET/ CMG PARTS	523.90	53297	
CHECK TOTAL:			607.09		
A-1 RENTAL INC	toilet rental	601.1775-301007 MSO -FLEET/ RENTALS AND LEASES	100.00	77114	
CHECK TOTAL:			100.00		
ACUSHNET COMPANY	EBGC resale items	101.1805-000205 PR - GOLF/ EAGLE BEND INVENTORY	101.85	915459811	
ACUSHNET COMPANY	EBGC resale items	101.1805-000205 PR - GOLF/ EAGLE BEND INVENTORY	105.00	915230520	
ACUSHNET COMPANY	EBGC resale items	101.1805-000205 PR - GOLF/ EAGLE BEND INVENTORY	135.24	915696568	
ACUSHNET COMPANY	EBGC resale items	101.1805-000205 PR - GOLF/ EAGLE BEND INVENTORY	485.10	915703856	
ACUSHNET COMPANY	EBGC resale items	101.1805-000205 PR - GOLF/ EAGLE BEND INVENTORY	51.45	915722567	
CHECK TOTAL:			878.64		
ADVANCE AUTO PARTS	ball joint for unit 409	601.1775-000203 MSO -FLEET/ CMG PARTS	137.76	5134312908268	



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
ADVANCE AUTO PARTS	belt - stock	601.1775-000203 MSO -FLEET/ CMG PARTS	51.42 5134313208460		
ADVANCE AUTO PARTS	stock fittings	601.1775-000203 MSO -FLEET/ CMG PARTS	68.42 5134313508550		
ADVANCE AUTO PARTS	stock fittings	601.1775-000203 MSO -FLEET/ CMG PARTS	68.42 5134313508498		
ADVANCE AUTO PARTS	fuel tank 409	601.1775-000203 MSO -FLEET/ CMG PARTS	292.38 5134313208411		
ADVANCE AUTO PARTS	brakes 732	601.1775-000203 MSO -FLEET/ CMG PARTS	153.37 5134313508543		
ADVANCE AUTO PARTS	hose 409	601.1775-000203 MSO -FLEET/ CMG PARTS	11.38 5134313208456		
ADVANCE AUTO PARTS	brake pads and rotors for unit 001	601.1775-000203 MSO -FLEET/ CMG PARTS	213.16 5134313608625		
ADVANCE AUTO PARTS	oil seal - stock	601.1775-000203 MSO -FLEET/ CMG PARTS	95.98 5134313662823		
ADVANCE AUTO PARTS	steering stabilizer and drag link for unit 688	601.1775-000203 MSO -FLEET/ CMG PARTS	193.14 5134313708721		
ADVANCE AUTO PARTS	windshield washer fluid - stock	601.1775-000203 MSO -FLEET/ CMG PARTS	49.56 5134313708706		
ADVANCE AUTO PARTS	parts return	601.1775-000203 MSO -FLEET/ CMG PARTS	-46.14 5134313708674		
ADVANCE AUTO PARTS	brake pads and rotors for unit 208	601.1775-000203 MSO -FLEET/ CMG PARTS	167.02 5134313862878		
ADVANCE AUTO PARTS	window regulator for unit 156	601.1775-000203 MSO -FLEET/ CMG PARTS	86.12 5134313808808		
ADVANCE AUTO PARTS	fitting - stock	601.1775-000203 MSO -FLEET/ CMG PARTS	31.89 5134313930991		
ADVANCE AUTO PARTS	fitting - stock	601.1775-000203 MSO -FLEET/ CMG PARTS	33.63 5134313942915		
ADVANCE AUTO PARTS	fitting - stock	601.1775-000203 MSO -FLEET/ CMG PARTS	62.62 5134314008901		
ADVANCE AUTO PARTS	fitting - stock	601.1775-000203 MSO -FLEET/ CMG PARTS	73.06 5134314008900		
ADVANCE AUTO PARTS	alternator for unit 704	601.1775-000203 MSO -FLEET/ CMG PARTS	359.75 5134314262919		
ADVANCE AUTO PARTS	brakes 534	601.1775-000203 MSO -FLEET/ CMG PARTS	88.38 5134315063046		
ADVANCE AUTO PARTS	battery 055	601.1775-000203 MSO -FLEET/ CMG PARTS	190.83 5134315009409		
ADVANCE AUTO PARTS	fittings 2449	601.1775-000203 MSO -FLEET/ CMG PARTS	136.86 5134315163061		
ADVANCE AUTO PARTS	core credit	601.1775-000203 MSO -FLEET/ CMG PARTS	-22.00 5134315009421		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
ADVANCE AUTO PARTS	links 482	601.1775-000203 MSO -FLEET/ CMG PARTS	82.98 5134315209538		
ADVANCE AUTO PARTS	stock filter	601.1775-000203 MSO -FLEET/ CMG PARTS	6.82 5134315309580		
ADVANCE AUTO PARTS	tensioner 469	601.1775-000203 MSO -FLEET/ CMG PARTS	92.39 5134315363091		
ADVANCE AUTO PARTS	wire - shop	601.1775-301011 MSO -FLEET/ OPERATING EXPENSES	19.56 5134313808774		
ADVANCE AUTO PARTS	shop blades	601.1775-301011 MSO -FLEET/ OPERATING EXPENSES	11.95 5134315209511		
CHECK TOTAL:			2,710.71		
ADVANCED PLUMBING INC	MS9-N23001 CI-8 Ecoflow 1337 Rhode Island	501.1745-301502 MSO - WWC/ REPAIRS &	2,110.00 5932		32300063
CHECK TOTAL:			2,110.00		
AIR FILTER PLUS INC	2023 HVAC Maintenance Service Aquatic Center	101.1801-301502 PR - POOL/ REPAIRS &	1,108.22 421921	22300092	
AIR FILTER PLUS INC	2023 HVAC Maintenance Service Aquatic Center	101.1801-301502 PR - POOL/ REPAIRS &	1,108.22 418927	22300092	
CHECK TOTAL:			2,216.44		
ALFA LAVAL INC	Male Connector, Male Elbow	501.1740-000202 MSO - WD/ WATER PLANT	101.04 283028550	22300073	
CHECK TOTAL:			101.04		
ALLIED OIL & TIRE CO DBA	stock grease	601.1775-000203 MSO -FLEET/ CMG PARTS	348.24 663196-00		
ALLIED OIL & SUPPLY INC	Bulk DEF	601.1775-000204 MSO -FLEET/ CMG FUEL INVENTORY	692.60 662606-00		
CHECK TOTAL:			1,040.84		
ALPHA ROOFING LLC	Park shelter roofing repair	101.1807-301502 PR -TRAILS/ REPAIRS &	14,031.00 14620		323000161



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
CHECK TOTAL:			14,031.00		
AMERICAN RESPONSE VEHICLES INC	Unit 4 F-550 Accumulator kit w orange orifice tube	101.1601-301501 LDCFM -OPS/ REPAIRS &	354.50 13286		
AMERICAN RESPONSE VEHICLES INC	Dual USB rocker switch Unit 12 Ford F550	101.1601-301501 LDCFM -OPS/ REPAIRS &	57.33 13303		
CHECK TOTAL:			411.83		
ANDRITZ SEPARATION INC	023747 Wakarusa WWTP Centrifuge Inventory Parts	501.1740-000202 MSO - WD/ WATER PLANT	9,462.88 8480119286	22300324	
CHECK TOTAL:			9,462.88		
ASSESSMENTS LLC	OUI Evaluation	101.1207-301101 CAMC -SERV/ PROFESSIONAL	150.00 0190		
ASSESSMENTS LLC	DUI Evaluation	101.1207-301101 CAMC -SERV/ PROFESSIONAL	150.00 191		
CHECK TOTAL:			300.00		
AT&T	May AT&T Charges	101.1207-301008 CAMC -SERV/ COMMUNICATIONS	117.45 913A19-00660110_0523		322000092
AT&T	May AT&T Charges	101.1603-301008 LDCFM - SS/ COMMUNICATIONS	176.18 913A19-00660110_0523		322000092
AT&T	May AT&T Charges	101.1755-301008 MSO -TRAFF/ COMMUNICATIONS	58.73 913A19-00660110_0523		322000092
AT&T	May AT&T Charges	101.1770-301008 MSO -FM/ COMMUNICATIONS	176.19 913A19-00660110_0523		322000092
AT&T	May AT&T Charges	101.1801-301008 PR - POOL/ COMMUNICATIONS	293.65 913A19-00660110_0523		322000092
AT&T	May AT&T Charges	101.1807-301008 PR -TRAILS/ COMMUNICATIONS	411.10 913A19-00660110_0523		322000092
AT&T	May AT&T Charges	101.1809-301008 PR - RFM/ COMMUNICATIONS	587.29 913A19-00660110_0523		322000092
AT&T	May AT&T Charges	503.0402-301008 T&P - PE/ COMMUNICATIONS	218.63 913A19-00660110_0523		322000092
AT&T	May AT&T Charges	601.1106-301008 IT - INFRS/ COMMUNICATIONS	176.19 913A19-00660110_0523		322000092



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
AT&T	SIP Trunk Charges	601.1106-301008 IT - INFRS/ COMMUNICATIONS	1,399.46 7333019708		
AT&T	SIP Trunk Charges	601.1106-301008 IT - INFRS/ COMMUNICATIONS	1,745.16 0152039709		
AT&T	May AT&T Charges	601.1775-301008 MSO -FLEET/ COMMUNICATIONS	117.46 913A19-00660110_0523		322000092
CHECK TOTAL:			5,477.49		

AUL APPRAISALS LC	APPRAISAL SERVICES - 6TH ST EASEMENT PROJ	101.1750-301101 MSO -STRTS/ PROFESSIONAL	3,500.00 C-1871		
CHECK TOTAL:			3,500.00		

AUTO PLAZA CAR WASH, F&L ENT. INC.	Full Commercial Vehicle Wash	101.1504-301501 PD - PAT/ REPAIRS &	80.82 336042		
AUTO PLAZA CAR WASH, F&L ENT. INC.	Full Service Car Wash Patrol Vehicle	101.1504-301501 PD - PAT/ REPAIRS &	13.33 336038		
AUTO PLAZA CAR WASH, F&L ENT. INC.	Interior Detail 2019 Dodge Durango Patrol Veh	101.1504-301501 PD - PAT/ REPAIRS &	139.95 336812		
AUTO PLAZA CAR WASH, F&L ENT. INC.	Commercial Full Service Wash Unit 530	101.1504-301501 PD - PAT/ REPAIRS &	10.82 335151		
CHECK TOTAL:			244.92		

BANDIT INDUSTRIES INC	mount 5203	601.1775-000203 MSO -FLEET/ CMG PARTS	293.71 899229		
CHECK TOTAL:			293.71		

BARTLETT & WEST INC	MS-2298013 CI-3 Prof Svcs 4/1/23 - 4/28/23	101.1750-301102 MSO -STRTS/ PROFESSIONAL	156.83 730091191		322000479
BARTLETT & WEST INC	MS-2298013 CI-3 Prof Svcs 4/1/23 - 4/28/23	003.1748-301102 MSO STORMW/ PROFESSIONAL	1,384.20 730091191		322000479
BARTLETT & WEST INC	MS-2298012 CI-8 Prof Svcs 4/1/23 - 4/28/23	003.1748-303002 MSO STORMW/ INFRASTRUCTURE	1,714.50 730091190		322000428
BARTLETT & WEST INC	MS-2298011 CI-8 Prof Svcs 4/1/23 - 4/28/23	003.1748-303002 MSO STORMW/ INFRASTRUCTURE	2,723.50 730091189		322000511
BARTLETT & WEST INC	MS-2198012 CI-10 Prof Svcs 4/1/23 - 4/28/23	003.1748-303002 MSO STORMW/ INFRASTRUCTURE	1,671.75 730091188		322000414



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
BARTLETT & WEST INC	MS-2298013 CI-3 Prof Svcs 4/1/23 - 4/28/23	504.1748-301102 MSO -STORM/ PROFESSIONAL	1,959.72 730091191		322000479
BARTLETT & WEST INC	2299122-MS CI-5 PROF SVCS 4/1 - 4/28/23	506.1745-301102 MSO WWCOLL/ PROFESSIONAL	12,327.35 730091043		323000005
BARTLETT & WEST INC	2299052-MS CI-3 Prof Svcs 4/1/23 - 4/28/23	506.1745-301102 MSO WWCOLL/ PROFESSIONAL	16,388.97 730091042		323000006
CHECK TOTAL:			38,326.82		
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BENNETT, INC.	MS-2199083 CI-24 Work through 4/30/23	026.1745-301502 MSO WWCOLL/ REPAIRS &	247,534.47 MS-2199083_11		322000385
CHECK TOTAL:			247,534.47		
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BERRY, DUNN, MCNEIL & PARKER, LLC	Professional Services - Implem	002.1001-303001 FIN - ACCT/ VEHICLES AND	30,443.94 430654		322000455
BERRY, DUNN, MCNEIL & PARKER, LLC	Professional Services - Implem	002.1001-303001 FIN - ACCT/ VEHICLES AND	11,830.09 430655		322000455
CHECK TOTAL:			42,274.03		
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BERT NASH COMMUNITY MENTAL HEALTH CENTER INC	Mental Evaluations	101.1207-301101 CAMC -SERV/ PROFESSIONAL	3,465.00 LMC2023-05		
BERT NASH COMMUNITY MENTAL HEALTH CENTER INC	Monthly Co-Responder Services	101.1504-301101 PD - PAT/ PROFESSIONAL SERVICES	6,771.56 55		
CHECK TOTAL:			10,236.56		
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BETTIS ASPHALT & CONSTRUCTION INC	Asphalt for internal overlay projects and patching	101.1750-301017 MSO -STRTS/ ROAD MATERIALS	2,389.78 2304193	22300272	
BETTIS ASPHALT & CONSTRUCTION INC	Asphalt for internal overlay projects and patching	101.1750-301017 MSO -STRTS/ ROAD MATERIALS	1,076.31 2304201	22300272	
BETTIS ASPHALT & CONSTRUCTION INC	Asphalt HMA COMM. GR.	101.1750-301017 MSO -STRTS/ ROAD MATERIALS	730.24 2305050	22300272	
CHECK TOTAL:			4,196.33		
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BEVERAGE CARBONATION SERVICE	IAC equipment rental	101.1801-301007 PR - POOL/ RENTALS AND LEASES	195.00 R143516		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
BEVERAGE CARBONATION SERVICE	IAC Bulk CO2	101.1801-301013 PR - POOL/ CHEMICALS	176.75 H235059		
BEVERAGE CARBONATION SERVICE	IAC Bulk CO2	101.1801-301013 PR - POOL/ CHEMICALS	228.00 H235438		
BEVERAGE CARBONATION SERVICE	OAC Bulk CO2	101.1801-301013 PR - POOL/ CHEMICALS	105.25 H235446		
CHECK TOTAL:			705.00		

BLACK & VEATCH CORPORATION	MS-200013 CI-53 Svcs 4/1/23 - 5/5/23	026.1765-301102 MSOWWTR/ PROFESSIONAL	23,032.00 1397304		322000356
BLACK & VEATCH CORPORATION	MS-200013 CI-54 Svcs through 5/5/23	027.1765-301102 MSO WWTR/ PROFESSIONAL	43,015.00 1397726		322000356
BLACK & VEATCH CORPORATION	MS-220032 CI-7 Svcs through 5/5/23	506.1760-301102 MSO WATERT/ PROFESSIONAL	20,155.25 1397932		322000420
CHECK TOTAL:			86,202.25		

BLACK HILLS ENERGY	gas treated as fuel	601.1775-000204 MSO -FLEET/ CMG FUEL INVENTORY	74.28 17-4101785677-0523		
CHECK TOTAL:			74.28		

BLUE JAZZ JAVA	Admin - creamer, tea and lemonade	101.1809-301011 PR - RFM/ OPERATING EXPENSES	64.06 637730		
BLUE JAZZ JAVA	ELRC coffee and creamer	101.1809-301011 PR - RFM/ OPERATING EXPENSES	39.50 637733		
BLUE JAZZ JAVA	SPL - coffee, sugar & creamer	101.1811-301011 PR - SPL/ OPERATING EXPENSES	166.09 637783		
BLUE JAZZ JAVA	CITY HALL COFFEE SERVICES - COFFEE AND CREAMER	501.1701-301011 MSO -ADMIN/ OPERATING	95.55 637727		
BLUE JAZZ JAVA	KRWWTP COFFEE SERVICES - COFFEE & CREAMER	501.1765-301011 MSO - WWT/ OPERATING EXPENSES	162.49 637731		
BLUE JAZZ JAVA	Coffee supplies	601.1100-301011 IT - ADMIN/ OPERATING EXPENSES	108.57 637726		
BLUE JAZZ JAVA	coffee supplies	601.1775-301011 MSO -FLEET/ OPERATING EXPENSES	68.49 637732		
CHECK TOTAL:			704.75		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
BORDER STATES INDUSTRIES INC	INVENTORY - PART ID KW0645	501.1740-000202 MSO - WD/ WATER PLANT	4,988.81 926263914	22300116	
CHECK TOTAL:			4,988.81		
BRACCIANO PEST CONTROL	Monthly Pest Application ITC Mar 2023	101.1505-301502 PD - PRSTD/ REPAIRS &	62.50 4997		
CHECK TOTAL:			62.50		
BRENNTAG MID-SOUTH INC	Bulk Aqua Ammonia 19.02% for Kaw WTP and CWTP	501.1760-301013 MSO - WT/ CHEMICALS	3,890.60 BMS409613	22300194	
BRENNTAG MID-SOUTH INC	Sodium Flouride Crse Gran 50#	501.1760-301013 MSO - WT/ CHEMICALS	5,515.40 BMS410575	22300197	
BRENNTAG MID-SOUTH INC	Bulk Sodium Hydroxide for CWTP	501.1760-301013 MSO - WT/ CHEMICALS	13,272.24 BMS416566	22300203	
CHECK TOTAL:			22,678.24		
BRIAN STURM	PR-222501 CI-10	003.1807-303003 PR - TRAIL/ IMPR OTHER THAN	560.00 22-0001-10		322000475
CHECK TOTAL:			560.00		
BUSINESS HEALTH CENTER	Employee physicals May 2023	101.1603-301203 LDCFM - SS/ WELLNESS PROGRAM	2,194.00 177355		
BUSINESS HEALTH CENTER	Employee physicals May 2023	101.1603-301203 LDCFM - SS/ WELLNESS PROGRAM	2,390.00 177519		
BUSINESS HEALTH CENTER	Drug Screens	602.0901-301203 HR - COMP/ WELLNESS PROGRAM	296.00 177357		
CHECK TOTAL:			4,880.00		
CALLAWAY GOLF CO	Credit Memo - EBGC rebate credit	101.1805-000205 PR - GOLF/ EAGLE BEND INVENTORY	-122.00 935880410		
CALLAWAY GOLF CO	Pro Shop Resale Items	101.1805-000205 PR - GOLF/ EAGLE BEND INVENTORY	273.17 936005599	22300219	
CALLAWAY GOLF CO	Pro Shop Resale Items	101.1805-000205 PR - GOLF/ EAGLE BEND INVENTORY	411.00 935978716	22300219	



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
CHECK TOTAL:			562.17		
CASCO INDUSTRIES INC	Bunker pants repair	101.1601-301011 LDCFM -OPS/ OPERATING	190.00 251162		
CASCO INDUSTRIES INC	Uniforms - Bunker gear boots	101.1601-301014 LDCFM -OPS/ WEARING	484.00 251019		
CHECK TOTAL:			674.00		
CCG SAFETY GEAR LLC	CRT Tactical Vest Package for New Sniper Members	101.1504-301014 PD - PAT/ WEARING APPAREL/PPE	9,440.54 1219	22300262	
CCG SAFETY GEAR LLC	Replacement Vests for CRT Members	101.1505-301014 PD - PRSTD/ WEARING	17,396.68 1216	22300273	
CHECK TOTAL:			26,837.22		
CDW GOVERNMENT LLC	FOXIT PDF EDITOR PRO	601.1001-301010 FIN -ACCTG/ SOFTWARE/COMPUTER	2,883.00 JM84019		
CDW GOVERNMENT LLC	FOXIT PDF EDITOR PRO	601.1005-301010 FIN -UB/ SOFTWARE/COMPUTER	2,114.20 JM84019		
CHECK TOTAL:			4,997.20		
CEMSITES	Data conversion for Cemetery software	101.1803-301010 PR - CLM/ SOFTWARE/COMPUTER	4,500.00 INV21922		
CHECK TOTAL:			4,500.00		
CENTRAL JACKSON COUNTY FPD - AR	Paramedic school tuition Central Jackson Co	101.1603-301003 LDCFM - SS/ EDUCATION, TRAINING,	7,320.00 TC23-062	22300366	
CHECK TOTAL:			7,320.00		
CENTRAL STATES THERMO KING INC.	STOCK FILTER	601.1775-000203 MSO -FLEET/ CMG PARTS	210.64 SK01350		
CENTRAL STATES THERMO KING INC.	lens 5351	601.1775-000203 MSO -FLEET/ CMG PARTS	116.63 sk01338		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
CHECK TOTAL:			327.27		
CENTURY BUSINESS TECHNOLOGIES INC	Municipal Court Copier Lease	101.1207-301007 CAMC -SERV/ RENTALS AND LEASES	161.37	670964	
CENTURY BUSINESS TECHNOLOGIES INC	Color copies overage fee for 05/30/22-05/31/23	101.1207-301007 CAMC -SERV/ RENTALS AND LEASES	219.63	672489	
CENTURY BUSINESS TECHNOLOGIES INC	Monthly Copier Lease Services and Supplies LPD HQ	101.1501-301007 PD - OOC/ RENTALS AND LEASES	618.31	670603	
CENTURY BUSINESS TECHNOLOGIES INC	Monthly Copier Lease Services and Supplies LPD HQ	101.1501-301007 PD - OOC/ RENTALS AND LEASES	320.19	671916	
CENTURY BUSINESS TECHNOLOGIES INC	Dist 1 shop Copier lease	101.1807-301007 PR -TRAILS/ RENTALS AND LEASES	2,443.00	671375	
CENTURY BUSINESS TECHNOLOGIES INC	720 W 3RD ST OVERAGE CHARGE 4.4-5.3	501.1760-301502 MSO - WT/ REPAIRS &	19.48	670271	
CENTURY BUSINESS TECHNOLOGIES INC	KAW WTP BASE RATE CHARGE 5.13.23-6.12.23	501.1760-301502 MSO - WT/ REPAIRS &	82.38	670987	
CHECK TOTAL:			3,864.36		
C-HAWKK CONSTRUCTION INC	ADA striping of parking lots (101.1702-301502 MSO -ADA/ REPAIRS &	40,835.00	00021616	323000278
C-HAWKK CONSTRUCTION INC	ADA striping of parking lots (101.1807-301502 PR -TRAILS/ REPAIRS &	1,825.00	00021616	323000278
CHECK TOTAL:			42,660.00		
CHERRY HILL PROPERTIES, LLC	MS-210017 PAQ3 1520 Wakarusa Dr	003.1750-303002 MSO STREET/ INFRASTRUCTURE	2,880.00	MS-210017_PAQ3	
CHECK TOTAL:			2,880.00		
CINTAS	FIRE EXTINGUISHER SERVICE AT STREET DEPT	101.1750-301101 MSO -STRTS/ PROFESSIONAL	3,705.43	0F58680763	
CHECK TOTAL:			3,705.43		
CITY WIDE MAINTENANCE CO INC	Janitorial/Custodial Services	101.1750-301502 MSO -STRTS/ REPAIRS &	450.00	32001038357	22300078 322000286



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
CITY WIDE MAINTENANCE CO INC	Janitorial/Custodial Services	101.1770-301502 MSO -FM/ REPAIRS & MAINTENANCE	8,410.00 32001038350	22300078	322000286
CITY WIDE MAINTENANCE CO INC	Janitorial/Custodial Services	241.1720-301502 MSO -AIRP/ REPAIRS &	525.00 32001038349	22300078	322000286
CITY WIDE MAINTENANCE CO INC	Janitorial/Custodial Services	503.1770-301502 MSO -FACMG/ REPAIRS &	535.00 32001038366	22300079	322000282
CITY WIDE MAINTENANCE CO INC	Janitorial/Custodial Services	503.1770-301502 MSO -FACMG/ REPAIRS &	1,025.00 32001038372	22300079	322000282
CITY WIDE MAINTENANCE CO INC	Janitorial/Custodial Services	503.1770-301502 MSO -FACMG/ REPAIRS &	1,415.00 32001038373	22300079	322000282
CITY WIDE MAINTENANCE CO INC	Janitorial/Custodial Services	601.1770-301502 MSO -FACMG/ REPAIRS &	415.00 32001038367	22300080	322000288
CITY WIDE MAINTENANCE CO INC	Janitorial/Custodial Services	601.1775-301502 MSO -FLEET/ REPAIRS &	730.00 32001038348	22300078	322000286
CHECK TOTAL:			13,505.00		

CLARK HUESEMANN LC	228018-MS Cl-16 Arch Svcs 12/1/22 - 1/31/23	601.1770-301102 MSO -FACMG/ PROFESSIONAL	3,873.00 228018-MS_02		322000395
CHECK TOTAL:			3,873.00		

CLIFFORD POWER SYSTEMS INC	Station 1 Generator repair service	101.1601-301502 LDCFM -OPS/ REPAIRS &	1,208.15 SVC-0147804		
CHECK TOTAL:			1,208.15		

CLIMB LAWRENCE	Instruction for specialized cl	101.1810-301101 PR RHWELL/ PROFESSIONAL	2,632.50 18-MG-051223		323000102
CHECK TOTAL:			2,632.50		

COBRA PUMA GOLF	Pro Shop Resale Items	101.1805-000205 PR - GOLF/ EAGLE BEND INVENTORY	746.33 G3226687	22300218	
COBRA PUMA GOLF	Pro Shop Resale Items	101.1805-000205 PR - GOLF/ EAGLE BEND INVENTORY	1,555.92 G3226956	22300218	
CHECK TOTAL:			2,302.25		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
COMPASS GROUP USA INC	Refreshments for Station 3	101.1601-301011 LDCFM -OPS/ OPERATING	86.09 MCI22530		
COMPASS GROUP USA INC	Refreshments for Station 12	101.1601-301011 LDCFM -OPS/ OPERATING	86.09 MCI22659		
COMPASS GROUP USA INC	Refreshments for station 2	101.1601-301011 LDCFM -OPS/ OPERATING	132.19 MCI22661		
COMPASS GROUP USA INC	Refreshments for Admin	101.1601-301011 LDCFM -OPS/ OPERATING	196.54 MCI22662		
COMPASS GROUP USA INC	Refreshments for Station 1	101.1601-301011 LDCFM -OPS/ OPERATING	196.54 MCI22660		
COMPASS GROUP USA INC	Refreshments Station 3	101.1601-301011 LDCFM -OPS/ OPERATING	132.19 MCI22743		
COMPASS GROUP USA INC	Station 1 refreshments	101.1601-301011 LDCFM -OPS/ OPERATING	215.31 MCI22807		
COMPASS GROUP USA INC	EBGC concession items	101.1805-000205 PR - GOLF/ EAGLE BEND INVENTORY	1,000.49 MCI22563		
COMPASS GROUP USA INC	EBGC concession items	101.1805-000205 PR - GOLF/ EAGLE BEND INVENTORY	1,076.11 MCI22687		
CHECK TOTAL:			3,121.55		
CONFIGURATOR STUDIOS LLC	2023 LCAC payment	221.1804-301702 PR - CEDT/ PAYMENTS TO OUTSIDE	1,750.00 2301		
CHECK TOTAL:			1,750.00		
CONFLUENCE, INC.	Park, Recreation Arts & Cultur	224.1807-301101 PR-PLTMGT/ PROFESSIONAL	3,424.52 26159		323000231
CHECK TOTAL:			3,424.52		
CONRAD FIRE EQUIPMENT INC	stock parts	601.1775-000203 MSO -FLEET/ CMG PARTS	241.68 567883		
CONRAD FIRE EQUIPMENT INC	stock parts	601.1775-000203 MSO -FLEET/ CMG PARTS	46.28 567913		
CONRAD FIRE EQUIPMENT INC	regulator 646	601.1775-000203 MSO -FLEET/ CMG PARTS	266.31 568049		
CONRAD FIRE EQUIPMENT INC	magnets 640	601.1775-000203 MSO -FLEET/ CMG PARTS	77.38 568065		
CONRAD FIRE EQUIPMENT INC	kit 649	601.1775-000203 MSO -FLEET/ CMG PARTS	228.89 568066		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
CHECK TOTAL:			860.54		
COOK FLATT & STROBEL ENGINEERS	MS5-A23001 CI-1 Prof Svcs through 4/30/23	201.1750-301102 MSO STREET/ PROFESSIONAL	10,611.00 50312		323000182
CHECK TOTAL:			10,611.00		
CORE & MAIN LP	Inventory Part - WD0250058	501.1740-000202 MSO - WD/ WATER PLANT	892.00 S777770		22300074
CORE & MAIN LP	Inventory Part - CS00068	501.1740-000202 MSO - WD/ WATER PLANT	88.39 S785930		22300074
CORE & MAIN LP	Inventory Part - WD0300108	501.1740-000202 MSO - WD/ WATER PLANT	146.55 S799963		22300074
CORE & MAIN LP	Inventory Part - WD0000020	501.1740-000202 MSO - WD/ WATER PLANT	1,541.20 S804535		22300074
CORE & MAIN LP	Inventory Part - CS00001	501.1740-000202 MSO - WD/ WATER PLANT	230.90 S804580		22300074
CORE & MAIN LP	Inventory Part - WD2050633	501.1740-000202 MSO - WD/ WATER PLANT	466.44 S815309		22300074
CORE & MAIN LP	Inventory Part - WD2250192	501.1740-000202 MSO - WD/ WATER PLANT	4,505.20 S818814		22300074
CORE & MAIN LP	T-Head B&N, MJ Anchor Coupling	501.1740-000202 MSO - WD/ WATER PLANT	1,807.20 S427125		22300074
CORE & MAIN LP	6 MJ CAP C153 EPXY IMP	501.1740-000202 MSO - WD/ WATER PLANT	549.96 S643171		22300074
CORE & MAIN LP	8 MJ CAP C153 EPXY IMP	501.1740-000202 MSO - WD/ WATER PLANT	450.45 S643238		22300074
CORE & MAIN LP	6 MJ 45 C153 EPXY IMP	501.1740-000202 MSO - WD/ WATER PLANT	321.12 S732222		22300074
CORE & MAIN LP	L44-77NL 2 PJCTS 90 BEND NO LEAD	501.1740-000202 MSO - WD/ WATER PLANT	1,256.48 S732214		22300074
CORE & MAIN LP	C84-66NL 1-1/2" NO LEAD CPLG MIPXPJCTS	501.1740-000202 MSO - WD/ WATER PLANT	620.72 S777709		22300074
CORE & MAIN LP	C87-77-NL 2 CPLG MIPXPJ PVC NO LEAD	501.1740-000202 MSO - WD/ WATER PLANT	847.56 S844867		22300074
CORE & MAIN LP	A12S 5/8X3/4 METER ADAPTER (PR TO INC 5/8 SPUD TO	501.1740-000202 MSO - WD/ WATER PLANT	741.50 S845140		22300074
CORE & MAIN LP	3/4X4 304SS T-HEAD B&N	501.1740-000202 MSO - WD/ WATER PLANT	46.48 S850824		22300074
CORE & MAIN LP	2" ALUM. MALE CAMLOC X MIPT	501.1740-000202 MSO - WD/ WATER PLANT	52.69 S754597		22300074



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
CORE & MAIN LP	#87 WB-67 5" CPLG NUT	501.1740-000202 MSO - WD/ WATER PLANT	187.09 S771125	22300074	
CORE & MAIN LP	17B WAT UP OP NUT W/#90 WASHER	501.1740-000202 MSO - WD/ WATER PLANT	1,276.29 S772137	22300074	
CORE & MAIN LP	#67 WAT BREAK CPLG HALF	501.1740-000202 MSO - WD/ WATER PLANT	482.59 S772332	22300074	
CORE & MAIN LP	#56 WAT HYD SUPPORT	501.1740-000202 MSO - WD/ WATER PLANT	1,099.09 S772526	22300074	
CORE & MAIN LP	#7 WAT PLUNGER DRAIN	501.1740-000202 MSO - WD/ WATER PLANT	312.09 S772679	22300074	
CORE & MAIN LP	#40 10" UPPER STANDPIPE W67 PAINTED FEDERAL SAFEY	501.1740-000202 MSO - WD/ WATER PLANT	1,251.31 S772912	22300074	
CORE & MAIN LP	#31 WAT VALVE SEAT W/O-RING	501.1740-000202 MSO - WD/ WATER PLANT	2,324.59 S802405	22300074	
CORE & MAIN LP	8 PVC SWR CLEANOUT PLUG MIPT	501.1740-000202 MSO - WD/ WATER PLANT	1,237.46 S829724	22300074	
CORE & MAIN LP	UT-1898 CI-93 AMI Project 5/9/23	025.1743-303002 MSO METERS/ INFRASTRUCTURE	364,745.53 S829743		322000466

CHECK TOTAL: 387,480.88

COTTONWOOD INC	Downtown litter pick-up	221.1804-301502 PR - CEDT/ REPAIRS &	275.00 CI-006923		323000079
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CHECK TOTAL: 275.00

CRAWFORD, MURPHY & TILLY INC	MS-250045 CI-6 Prof Svcs 4/1/23 - 4/28/23	241.1720-303002 MSO -AIRP/ INFRASTRUCTURE	11,000.00 0228052		322000438
CRAWFORD, MURPHY & TILLY INC	MS-250045 CI-7 Prof Svcs 1/2/23 - 4/28/23	241.1720-303004 MSO -AIRP/ BUILDINGS AND	20,075.40 0228053		323000252

CHECK TOTAL: 31,075.40

CROSS GENERATIONS LAWN CARE LLC	2023 Mowing Services District	101.1812-301502 PR -FOREST/ REPAIRS &	1,665.45 1221		323000185
CROSS GENERATIONS LAWN CARE LLC	Mowing Services District #2 Ar	101.1812-301502 PR -FOREST/ REPAIRS &	789.60 1218		323000187
CROSS GENERATIONS LAWN CARE LLC	2023 Mowing Services District	101.1812-301502 PR -FOREST/ REPAIRS &	1,020.85 1219		323000186
CROSS GENERATIONS LAWN CARE LLC	Renew mowing contract District	101.1812-301502 PR -FOREST/ REPAIRS &	2,036.80 1220		323000206



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
CROSS GENERATIONS LAWN CARE LLC	Mowing Services District #2 Ar	101.1812-301502 PR -FOREST/ REPAIRS &	789.60 1223		323000187
CROSS GENERATIONS LAWN CARE LLC	2023 Mowing Services District	501.1745-301502 MSO - WWC/ REPAIRS &	511.65 1221		323000185
CROSS GENERATIONS LAWN CARE LLC	Mowing Services District #2 Ar	501.1745-301502 MSO - WWC/ REPAIRS &	170.82 1218		323000187
CROSS GENERATIONS LAWN CARE LLC	2023 Mowing Services District	501.1745-301502 MSO - WWC/ REPAIRS &	105.30 1219		323000186
CROSS GENERATIONS LAWN CARE LLC	Renew mowing contract District	501.1745-301502 MSO - WWC/ REPAIRS &	144.00 1220		323000206
CROSS GENERATIONS LAWN CARE LLC	Mowing Services District #2 Ar	501.1745-301502 MSO - WWC/ REPAIRS &	170.82 1223		323000187
CROSS GENERATIONS LAWN CARE LLC	Mowing Services District #2 Ar	501.1760-301502 MSO - WT/ REPAIRS &	23.94 1218		323000187
CROSS GENERATIONS LAWN CARE LLC	2023 Mowing Services District	501.1760-301502 MSO - WT/ REPAIRS &	63.40 1219		323000186
CROSS GENERATIONS LAWN CARE LLC	Renew mowing contract District	501.1760-301502 MSO - WT/ REPAIRS &	217.00 1220		323000206
CROSS GENERATIONS LAWN CARE LLC	Mowing Services District #2 Ar	501.1760-301502 MSO - WT/ REPAIRS &	23.94 1223		323000187
CROSS GENERATIONS LAWN CARE LLC	2023 Mowing Services District	501.1765-301502 MSO - WWT/ REPAIRS &	487.35 1219		323000186
CROSS GENERATIONS LAWN CARE LLC	2023 Mowing Services District	601.1770-301502 MSO -FACMG/ REPAIRS &	150.35 1219		323000186
CROSS GENERATIONS LAWN CARE LLC	2023 Mowing Services District	802.0604-301502 PDS - HI/ REPAIRS & MAINTENANCE	95.00 1219		323000186
CHECK TOTAL:			8,465.87		

CROWN DISTRIBUTORS LLC	EBGC beer check- cash on hand	101.1805-000404 PR - GOLF/ CASH ON ACCOUNT	3,000.00 18-RC-052423		
CHECK TOTAL:			3,000.00		

DALE WILLEY	shield 031	601.1775-000203 MSO -FLEET/ CMG PARTS	74.65 25795		
CHECK TOTAL:			74.65		

DAVID VERTACNIK	2023 LCAC TGT Funding	221.1804-301702 PR - CEDT/ PAYMENTS TO OUTSIDE	1,750.00 18-PA-041823		
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Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
CHECK TOTAL:			1,750.00		
DECKER OIL	Bulk diesel fuel delivery for 1140 Haskell site.	601.1775-000204 MSO -FLEET/ CMG FUEL INVENTORY	21,484.82 17663	22300346	
CHECK TOTAL:			21,484.82		
DISNEY FAMILY THERAPY LLC	REAP therapy	101.1603-301203 LDCFM - SS/ WELLNESS PROGRAM	150.00 16-SL-051223		
CHECK TOTAL:			150.00		
DLT SOLUTIONS LLC	Arch., Eng. & Constr. Software	101.1730-301010 MSO -PRMG/	4,400.00 si607672		323000260
DLT SOLUTIONS LLC	Arch., Eng. & Constr. Software	501.1730-301010 MSO -PRMG/	8,364.75 si607672		323000260
DLT SOLUTIONS LLC	Arch., Eng. & Constr. Software	504.1748-301010 MSO -STORM/	200.00 si607672		323000260
CHECK TOTAL:			12,964.75		
DOUGLAS COUNTY HISTORICAL SOCIETY	TGT funding to support museum	221.1804-301702 PR - CEDT/ PAYMENTS TO OUTSIDE	25,500.00 18-LH-041323		323000150
CHECK TOTAL:			25,500.00		
DOWNING SALES & SERVICE INC	switch 421/423	601.1775-000203 MSO -FLEET/ CMG PARTS	392.23 073713		
DOWNING SALES & SERVICE INC	stock filters	601.1775-000203 MSO -FLEET/ CMG PARTS	1,173.91 073739		
DOWNING SALES & SERVICE INC	stock seal	601.1775-000203 MSO -FLEET/ CMG PARTS	342.45 073786		
DOWNING SALES & SERVICE INC	stock spring	601.1775-000203 MSO -FLEET/ CMG PARTS	215.14 073797		
DOWNING SALES & SERVICE INC	joystick 421	601.1775-000203 MSO -FLEET/ CMG PARTS	2,438.49 073795		
CHECK TOTAL:			4,562.22		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
DPC INDUSTRIES INC	Sodium Hypochlorite for CWTP and KWTP	501.1760-301013 MSO - WT/ CHEMICALS	9,372.05 817001052-23		22300198
DPC INDUSTRIES INC	Sodium Hypochlorite for CWTP and KWTP	501.1760-301013 MSO - WT/ CHEMICALS	9,356.28 817001089-23		22300198
DPC INDUSTRIES INC	12.5% Sodium Hypochlorite, QTY 4822GAL	501.1765-301013 MSO - WWT/ CHEMICALS	9,923.51 817000990-23		22300053
CHECK TOTAL:			28,651.84		
DREXEL TECHNOLOGIES INC	SKATE PARK ADDITION FEES FOR POSTING IN PLANROOM	101.1730-301101 MSO -PRMG/ PROFESSIONAL	40.25 INV105150		
DREXEL TECHNOLOGIES INC	FARMLAND REMEDIATION PLANROOM POSTINGS FEES	245.1795-301101 MSO -FMREM/ PROFESSIONAL	40.25 INV105794		
CHECK TOTAL:			80.50		
EASTERN KANSAS GFOA	EKGFOA membership for A'sha Pruitt	601.1001-301002 FIN -ACCTG/ LICENSES, DUES, &	50.00 10-MC-05162023		
CHECK TOTAL:			50.00		
ELECTRONIC TECHNOLOGY INC	SanDisk SDXC UHS-1 Card w/Adaptor	501.1740-000202 MSO - WD/ WATER PLANT	120.00 22100		22300140
CHECK TOTAL:			120.00		
ELLIOTT EQUIPMENT CO	clamp 424	601.1775-000203 MSO -FLEET/ CMG PARTS	136.19 173223		
CHECK TOTAL:			136.19		
EVERGY KANSAS CENTRAL INC	City Hall Riverfront Electric Bill	101.0601-301401 PDS - BS/ UTILITIES/ELECTRIC	87.69 3984162962-122222		
EVERGY KANSAS CENTRAL INC	City Hall Riverfront Electric Bill	101.0601-301401 PDS - BS/ UTILITIES/ELECTRIC	189.86 4186657807-122222		
EVERGY KANSAS CENTRAL INC	City Hall Riverfront Electric Bill	101.0601-301401 PDS - BS/ UTILITIES/ELECTRIC	99.75 6287006942-122222		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	City Hall Riverfront Electric Bill	101.0601-301401 PDS - BS/ UTILITIES/ELECTRIC	94.26	7827725401-122222	
EVERGY KANSAS CENTRAL INC	City Hall Riverfront Electric Bill	101.0602-301401 PDS - CC/ UTILITIES/ELECTRIC	82.46	3984162962-122222	
EVERGY KANSAS CENTRAL INC	City Hall Riverfront Electric Bill	101.0602-301401 PDS - CC/ UTILITIES/ELECTRIC	178.53	4186657807-122222	
EVERGY KANSAS CENTRAL INC	City Hall Riverfront Electric Bill	101.0602-301401 PDS - CC/ UTILITIES/ELECTRIC	93.80	6287006942-122222	
EVERGY KANSAS CENTRAL INC	City Hall Riverfront Electric Bill	101.0602-301401 PDS - CC/ UTILITIES/ELECTRIC	88.63	7827725401-122222	
EVERGY KANSAS CENTRAL INC	City Hall Riverfront Electric Bill	101.0603-301401 PDS - PLAN/ UTILITIES/ELECTRIC	190.89	3984162962-122222	
EVERGY KANSAS CENTRAL INC	City Hall Riverfront Electric Bill	101.0603-301401 PDS - PLAN/ UTILITIES/ELECTRIC	413.29	4186657807-122222	
EVERGY KANSAS CENTRAL INC	City Hall Riverfront Electric Bill	101.0603-301401 PDS - PLAN/ UTILITIES/ELECTRIC	217.14	6287006942-122222	
EVERGY KANSAS CENTRAL INC	City Hall Riverfront Electric Bill	101.0603-301401 PDS - PLAN/ UTILITIES/ELECTRIC	205.19	7827725401-122222	
EVERGY KANSAS CENTRAL INC	City Hall Riverfront Electric Bill	101.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	26.88	3984162962-122222	
EVERGY KANSAS CENTRAL INC	City Hall Riverfront Electric Bill	101.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	58.19	4186657807-122222	
EVERGY KANSAS CENTRAL INC	City Hall Riverfront Electric Bill	101.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	30.57	6287006942-122222	
EVERGY KANSAS CENTRAL INC	City Hall Riverfront Electric Bill	101.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	28.89	7827725401-122222	
EVERGY KANSAS CENTRAL INC	City Hall Riverfront Electric Bill	101.1207-301401 CAMC -SERV/ UTILITIES/ELECTRIC	214.26	3984162962-122222	
EVERGY KANSAS CENTRAL INC	City Hall Riverfront Electric Bill	101.1207-301401 CAMC -SERV/ UTILITIES/ELECTRIC	463.95	4186657807-122222	
EVERGY KANSAS CENTRAL INC	City Hall Riverfront Electric Bill	101.1207-301401 CAMC -SERV/ UTILITIES/ELECTRIC	243.76	6287006942-122222	
EVERGY KANSAS CENTRAL INC	City Hall Riverfront Electric Bill	101.1207-301401 CAMC -SERV/ UTILITIES/ELECTRIC	230.32	7827725401-122222	
EVERGY KANSAS CENTRAL INC	Monthly Evergy Services ITC	101.1501-301401 PD - OOC/ UTILITIES/ELECTRIC	6,163.90	2999991849052323	
EVERGY KANSAS CENTRAL INC	Monthly Evergy Services LPD HQ	101.1501-301401 PD - OOC/ UTILITIES/ELECTRIC	6,137.14	7812093303052323	
EVERGY KANSAS CENTRAL INC	April 2023 Electric bill 2128 Harper St	101.1603-301401 LDCFM - SS/ UTILITIES/ELECTRIC	993.69	0602334305-0423	
EVERGY KANSAS CENTRAL INC	April 2023 Electric bill 1941 Haskell Ave	101.1603-301401 LDCFM - SS/ UTILITIES/ELECTRIC	201.99	0880333924-0423	
EVERGY KANSAS CENTRAL INC	April 2023 Electric bill 746 Kentucky St	101.1603-301401 LDCFM - SS/ UTILITIES/ELECTRIC	2,278.09	1735760443-0423	



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	April 2023 Electric bill 1839 Massachusetts St	101.1603-301401 LDCFM - SS/ UTILITIES/ELECTRIC	131.26 2708228060-0423		
EVERGY KANSAS CENTRAL INC	April 2023 Electric bill 3708 W 6th	101.1603-301401 LDCFM - SS/ UTILITIES/ELECTRIC	684.08 6778196639-0423		
EVERGY KANSAS CENTRAL INC	April 2023 Electric 1911 Stewart Ave	101.1603-301401 LDCFM - SS/ UTILITIES/ELECTRIC	2,639.40 9134654246-0423		
EVERGY KANSAS CENTRAL INC	May 2023 Electric bill 2128 Harper	101.1603-301401 LDCFM - SS/ UTILITIES/ELECTRIC	930.27 0602334305-0523		
EVERGY KANSAS CENTRAL INC	May 2023 Electric bill 2121 Wakarusa	101.1603-301401 LDCFM - SS/ UTILITIES/ELECTRIC	984.94 0680305248-0523		
EVERGY KANSAS CENTRAL INC	May 2023 Electric bill 1941 Haskell	101.1603-301401 LDCFM - SS/ UTILITIES/ELECTRIC	182.85 0880333924-0523		
EVERGY KANSAS CENTRAL INC	May 2023 Electric bill 746 Kentucky St	101.1603-301401 LDCFM - SS/ UTILITIES/ELECTRIC	2,247.57 1735760443-0523		
EVERGY KANSAS CENTRAL INC	May 2023 Electric bill 1839 Mass	101.1603-301401 LDCFM - SS/ UTILITIES/ELECTRIC	129.77 2708228060-0523		
EVERGY KANSAS CENTRAL INC	May 2023 Electric bill 3708 W 6th	101.1603-301401 LDCFM - SS/ UTILITIES/ELECTRIC	650.48 6778196639-0523		
EVERGY KANSAS CENTRAL INC	May 2023 Electric bill 1911 Stewart Ave	101.1603-301401 LDCFM - SS/ UTILITIES/ELECTRIC	2,211.57 9134654246-0523		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2ND & PERRY - The Levy	101.1749-301401 MSO -LEVVEE/ UTILITIES/ELECTRIC	23.87 2919406823-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2ND AND PERRY UNDERPASS - The	101.1749-301401 MSO -LEVVEE/ UTILITIES/ELECTRIC	72.94 7528051146-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 547 MAPLE ST - The Levy	101.1749-301401 MSO -LEVVEE/ UTILITIES/ELECTRIC	142.49 7823814381-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 734 N 2ND ST WEST - The Levy	101.1749-301401 MSO -LEVVEE/ UTILITIES/ELECTRIC	23.87 7884438767-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 734 N 2ND ST EAST - The Levy	101.1749-301401 MSO -LEVVEE/ UTILITIES/ELECTRIC	815.45 9707459148-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 6TH AND WALNUT - The Levy	101.1749-301401 MSO -LEVVEE/ UTILITIES/ELECTRIC	104.34 9984843584-052023		
EVERGY KANSAS CENTRAL INC	4.2023 K-10 EAST HILLS DR SIGNL	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	32.09 4265256056-042423		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1141 MASSACHUSETTS ST TRFLT -	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	60.88 0007557502-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 23RD & OUSDAHL - Traffic Sign	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	49.81 0066263876-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill STREET LIGHTS - Street Lights	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	53,894.08 0155721243-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2102 W 9TH ST SIGNL - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	60.87 0166441407-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 19TH AND STEWART SIGNL - Traf	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	41.29 0214770340-052023		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 801 KASOLD DR TRFIC - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	56.72	0297625300-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2300 MASSACHUSETTS PED - Traf	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	25.05	0330774340-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1120 HASKELL AVE - Buildings	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	363.69	0370443388-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2520 INVERNESS DR - Roundabou	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	50.26	0464947402-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1029 NEW HAMPSHIRE ST - Stree	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	48.90	0559873504-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 3100 IOWA ST SIGL - Traffic S	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	51.59	0578833520-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 15TH AND CRESTLINE - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	48.65	0594696527-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 5616 FORT BENTON WAY LITE - D	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	33.75	0603998465-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 502 MAINE ST - School Beacons	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	0708621809-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 599 KASOLD DR SIGL - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	53.16	0740916321-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 3100 OCONNELL RD SIGL - Traff	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	39.28	0790289968-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1705 W 9TH ST - Cross Walks	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	29.00	0804567100-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 600 FOLKS RD LIGHT - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	28.64	0805077543-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 3200 W 6TH SIGNL - Traffic Si	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	48.62	0868630504-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 8TH & KENTUCKY - Traffic Sign	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	68.50	1003753634-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 4403 BAUER FARM DR ST LT - St	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	56.69	1184032167-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill WELLINGTON AND STEVENS BX708	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	1274535831-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1905 W 31ST ST SIGNL - Traffi	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	46.61	1371400342-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 33RD & IOWA - Traffic Signals	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	58.52	1378838059-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2112 HARPER ST - School Beaco	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	1478136463-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2ND AND LYON - Traffic Signal	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	59.31	1515645914-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 395 E 10TH SIGNL - Decorative	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	41.48	1599394449-052023	



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 215 W 9TH ST LITES - Street L	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	38.83	1781116980-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 5620 CHIMNEY ROCKS CIR LITE -	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	32.66	1832786447-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 14TH & TENN - Traffic Signals	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	16.05	1935247314-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 21ST AND MAPLE - School Beaco	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	1942214549-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 320 N 2ND LITE - Street Light	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	46.95	1947233062-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 5610 W 6TH SIGNL SIGNL - Traf	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	65.19	2073503485-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 23RD AND HASKELL - Traffic Si	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	70.02	2126576852-0523FINAL	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2300 BARKER AVE - Traffic Sig	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	49.37	2152698249-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2716 KASOLD DR SIGNL - Traffi	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	35.84	2162861709-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 605 E 8TH LITES - Decorative	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	42.61	2225851009-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 205 BRAMBLE BEND CT - Decorat	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	24.91	2395859900-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 612 W 27TH ST - Decorative St	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	24.22	2407408586-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 6TH AND WISCONSIN - Traffic S	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	72.35	2487601107-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 5090 W 6TH SIGNL - Traffic Si	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	69.70	2520595968-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2370 CROSSGATE DR SIGNL - Tra	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	84.38	2704986525-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 9TH AND MAINE - Traffic Signa	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	23.95	2735811099-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 7TH & VERMONT - Traffic Signa	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	97.15	2862160050-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 3100 OUSDAHL SIGL - Traffic S	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	51.14	2870690441-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 410 W 9TH SIGNL - Traffic Sig	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	69.07	2928098580-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1751 W 15TH ST SIGNL - School	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	2967604184-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2700 IOWA ST - Traffic Signal	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	48.86	2975521649-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2401 INVERNESS - Roundabout L	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	40.56	3126537089-052023	



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1901 HASKELL AVE LT - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	52.72	3383171429-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 5900 ROCK CHALK DR LITES - St	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	31.63	3394373626-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1650 W 15TH ST SIGNL - School	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	3440259104-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2641 LOUISIANA ST - School Be	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	3515617805-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 19TH AND IOWA TUNNEL LIGHTS -	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	114.05	3594944683-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 3838 HARVARD RD - Roundabout	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	32.93	3745411342-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 9TH & KENTUCKY - Traffic Sign	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	176.19	3937681334-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2001 HARPER ST - School Beaco	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	4033807228-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2298 LAKE POINTE DR LITES - R	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	34.02	4120481883-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1495 W 27TH SIGNL - Traffic S	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	34.80	4130432105-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 10TH & NEW YORK - School Beac	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	4167195800-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 3500 CLINTON PKWY SIGNL - Tra	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	77.26	4249787786-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill K-10 EAST HILLS DR SIGNL - Tr	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	30.62	4265256056-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 23RD AND HARPER - Traffic Sig	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	64.04	4286938836-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 25TH AND IOWA - Traffic Signa	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	49.26	4318037244-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 3105 HASKELL SIGNL - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	75.81	4318644427-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 290 W 9TH SIGNL - Traffic Sig	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	73.83	4323344345-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1101 GEORGE WILLIAMS WAY LITE	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	38.69	4474437506-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 23RD AND LOUISIANA - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	51.29	4486239387-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 190 W 9 SIGNL - Traffic Signa	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	45.50	4494561021-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 6TH AND MAINE SIGNL - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	27.05	4495170524-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2241 MASSACHUSETTS ST SIGNL -	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	69.76	4499478585-052023	



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 7TH & NEW HAMPSHIRE - Street	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	92.56	4513000885-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 600 WAKARUSA DR - Traffic Sig	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	118.28	4536380340-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 846 DELAWARE LITES - Decorati	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	85.48	4566407881-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 600 ROCKLEDGE RD - Traffic Si	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	50.58	4580134456-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1550 MARYLAND SAL - Decorativ	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	22.44	4593628387-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 403 N KASOLD DR - Traffic Sig	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	48.22	4604417445-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1500 IOWA SIGNL - Traffic Sig	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	58.87	4642272182-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 5990 W 6TH SIGNL - Traffic Si	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	62.51	4649156921-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 4490 BOB BILLING PKWY SIGNL -	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	56.32	4715360208-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 8TH AND NEW HAMP - Street Lig	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	238.70	4724682137-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2901 1/2 CLINTON PKWY SIGL -	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	49.11	4746243545-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 5101 OVERLAND DR LITES - Roun	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	35.86	4752189427-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 206 E 7TH LIGHT - Street Ligh	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	46.23	4959078449-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 302 W 12TH ST LITES - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	89.44	4974437524-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 611 E 19TH SIGNL - Cross Walk	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	27.51	5014136447-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1330 W 19TH ST SIGNL - Decora	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	52.16	5207770960-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 941 E 11TH ST - Sanitation	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	293.42	5232816040-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 755 N KASOLD LITES - Roundabo	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	37.79	5247922242-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 9TH AND MISS - Traffic Signal	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	32.22	5274276626-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1035 N 3RD ST - Traffic Signa	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	62.78	5406686767-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 4650 BAUER BROOK CT ST LT - D	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	47.12	5548682001-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2301 ALABAMA ST SIGNL - Traff	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	29.74	5563714068-052023	



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1901 WAKARUSA DR GATE - Build	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	26.57	5598113622-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 27TH AND LOUISIANA - Street L	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	5738167555-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2750 W 31ST - Street Lights	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	36.40	5746155041-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2ND AND MCDONALD - Traffic Si	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	59.16	5827949043-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2023 HASKELL SIGNL - Decorati	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	30.09	5895108901-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 6TH AND SCHWARZ - Traffic Sig	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	28.31	5988296612-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 404 FORT LARAMIE DR LITE - De	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	37.89	6015225882-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 6TH AND MICHIGAN SIGNL - Traf	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	46.86	6076471484-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 291 W 14TH SIGNL - Traffic Si	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	38.41	6156603124-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2290 E 23RD SIGNL - Traffic S	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	111.01	6162924581-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 5595 OVERLAND DR - Roundabout	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	49.57	6177608245-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 290 W 6TH SIGNL - Traffic Sig	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	40.75	6209641847-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 4TH & LOCUST - School Beacons	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	6399428807-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 4920 BOB BILLINGS PKWY SIGNL	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	54.42	6461983724-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 19TH AND IOWA SIGNL - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	48.57	6496265168-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2803 OCONNELL RD - Roundabout	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	36.32	6510153747-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 555 N KASOLD LITES - Roundabo	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	34.20	6531967223-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 109 WILDERNESS WAY LITE - Dec	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	27.96	6533684405-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 29TH AND LOUISIANA - School B	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	24.20	6628934678-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1420 W 9TH - Traffic Signals	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	69.56	6653101703-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 19TH AND LOUISIANA - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	29.70	6793924219-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 27TH AND BELLE HAVEN LITE - D	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.51	6804579240-052023	



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 3900 PETERSON RD - Roundabout	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	42.04 6849539846-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2400 HAWTHORNE DR SIGL - Traf	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	28.51 6901585702-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 820 NEW HAMPSHIRE ST - Decora	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	94.85 7050216804-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2298 IOWA ST SIGNL - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	206.49 7149766108-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 4840 CLINTON PKWY - Traffic S	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	60.20 7209888869-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 210 E 8TH ST - Street Lights	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	79.84 7246152588-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 19TH & MASSACHUSETTS - Traffi	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	200.24 7253189166-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1804 KENTUCKY SIGNL - Cross W	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	46.55 7266754266-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 311 E 9TH ST LITES - Decorati	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	63.21 7362035726-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 11TH & KENTUCKY - Traffic Sig	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	20.22 7395742281-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 435 ELM ST - School Beacons	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50 7423675046-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1133 WILLIAMSBURG CT LITES -	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	36.07 7580294469-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2400 CROSSGATE DR SGNL - Roun	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	44.10 7607785925-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 3400 IOWA ST SIGNL - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	48.14 7643374204-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1045 IOWA ST - Traffic Signal	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	13.29 7672398781-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2975 PETERSON RD SIGNL - Cros	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50 7691133228-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 19TH AND TENNESSEE - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	22.86 7718077445-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 5602 CHIMNEY ROCKS CIR LITE -	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	30.89 7828654821-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1314 KENTUCKY ST SIGNL - Scho	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50 7864432858-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 6TH AND VERMONT - Traffic Sig	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	23.07 7911126430-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1201 OREAD AVE LITES - Street	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	33.84 7912193668-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2495 CLINTON PKWY SIGNL - Tra	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	80.78 7970730143-052023		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1400 MASSACHUSETTS ST TRFLT -	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	23.69	7980238549-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 5425 ROCK CHALK DR LITES - St	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	38.02	7993259365-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 810 W 6TH ST - Street Lights	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	36.03	8010893131-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 420 E 11TH SIGNL - Cross Walk	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	27.63	8090193149-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 8TH & VERMONT - Traffic Signa	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	102.42	8133416527-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill CLINTON AND INVERNESS - Traff	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	32.60	8155478003-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1500 GEORGE WILLI WAY S WAY S	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	84.24	8157060303-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 19TH AND KENTUCKY - Traffic S	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	29.25	8219855677-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 4854 HARVARD RD LITES - Stree	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	34.27	8227972749-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 937 E 11TH ST SIGNL - Cross W	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	27.00	8303031565-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2399 W 31 SIGL - Traffic Sign	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	76.78	8333726844-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2510 OCONNELL RD LITES - Roun	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	37.14	8335467562-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 6TH AND MONTEREY - Traffic Si	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	31.22	8371598424-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 11TH & TENN - Traffic Signals	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	83.29	8394441366-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 6TH AND MASS - Street Lights	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	136.32	8437224567-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1498 MONTEREY WAY SIGL - Traf	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	20.53	8643687145-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 215 E 9TH ST LITES - Decorati	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	38.99	8669418346-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 701 KENTUCKY ST SIGNL - Traff	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	40.71	8685191902-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 310 MCDONALD DR SIGN - Buildi	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	25.33	8697468141-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 4701 BAUER FARMS - Decorative	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	143.66	8806257589-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 690 W 11TH ST LITES - Street	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	28.60	8827249701-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1502 KASOLD DR SIGNL - Traffi	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	54.24	8847463903-052023	



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill KASOLD & HARVARD - Traffic Si	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	52.14	8860446320-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 17TH AND MASSACHUSETTS - Traf	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	43.65	8884468793-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 435 MAINE ST - Traffic Signal	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	10.50	9025859151-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 4290 BOB BILLING PKWY SIGNL -	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	60.86	9105377221-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1577 BIRDIE WAY - Roundabout	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	56.89	9201815848-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 5400 ROCK CHALK DR LITES - St	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	37.72	9216245803-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1910 OUSDAHL SIGNL - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	63.88	9347476741-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 206 LOCUST ST SIGNL - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	35.54	9449128142-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 5704 BOB BILLINGS PKWY SIGNL	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	58.23	9519749564-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 201 W 8TH ST LITES - Decorati	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	36.75	9756513460-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 21ST & Mass and 3504 Clinton	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	101.44	9803390944-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 6TH IOWA SIGNL - Traffic Sign	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	136.67	9825771283-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 927 NEW HAMPSHIRE ST STLTS -	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	207.60	9971479561-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2300 NAISMITH TRFLT - Traffic	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	55.34	9994239369-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1030 VERMONT ST LITES - Stree	101.1750-301401 MSO -STRTS/ UTILITIES/ELECTRIC	31.67	9997889861-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 445 MISSISSIPPI ST SAL - Buil	101.1755-301401 MSO -TRAFF/ UTILITIES/ELECTRIC	487.10	4030896634-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 200 MAINE ST - Community Heal	101.1770-301401 MSO -FM/ UTILITIES/ELECTRIC	9,712.35	0724230602-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 940 NEW HAMPSHIRE ST - Lawren	101.1770-301401 MSO -FM/ UTILITIES/ELECTRIC	2,980.44	4865155820-052023	
EVERGY KANSAS CENTRAL INC	05.2023 Electric Bill 1517 E 15TH ST LITE - Cemete	101.1803-301401 PR - CLM/ UTILITIES/ELECTRIC	51.90	0109078480-052023	
EVERGY KANSAS CENTRAL INC	05.2023 Electric Bill 1248 E 902 RD (HOLE 7) - Mun	101.1805-301401 PR - GOLF/ UTILITIES/ELECTRIC	36.38	0284690624-052023	
EVERGY KANSAS CENTRAL INC	05.2023 Electric Bill 1248 E 902 RD (HOLE 6) - Mun	101.1805-301401 PR - GOLF/ UTILITIES/ELECTRIC	31.56	0718291488-052023	
EVERGY KANSAS CENTRAL INC	05.2023 Electric Bill 11TH & DELAWARE SAL - Space	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	30.07	0097070105-052023	



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	05.2023 Electric Bill PKING LOT-8TH & 9TH - Space	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	134.66	0166761566-052023	
EVERGY KANSAS CENTRAL INC	05.2023 Electric Bill HOLCOM PARK - Parks Departme	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	71.98	0312701438-052023	
EVERGY KANSAS CENTRAL INC	05.2023 Electric Bill E BANK SHELTER AND SL - Spac	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	24.82	0427882219-052023	
EVERGY KANSAS CENTRAL INC	05.2023 Electric Bill NE CRNR 6TH AND TENN - Parks	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	24.38	0458147334-052023	
EVERGY KANSAS CENTRAL INC	05.2023 Electric Bill 600 ROCKLEDGE RD IRRIG - Par	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	26.01	0460605841-052023	
EVERGY KANSAS CENTRAL INC	05.2023 Electric Bill 19TH AND MOODIE RD - Parks D	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	165.26	0526915926-052023	
EVERGY KANSAS CENTRAL INC	05.2023 Electric Bill 800 RHODE ISLAND ST SAL - Sp	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	117.73	0564711468-052023	
EVERGY KANSAS CENTRAL INC	05.2023 Electric Bill 1420 E 11TH - Parks Departme	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	25.98	0744063321-052023	
EVERGY KANSAS CENTRAL INC	05.2023 Electric Bill 2800 LOUISIANA ST - Parks De	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	53.63	0918010732-052023	
EVERGY KANSAS CENTRAL INC	05.2023 Electric Bill 2811 KENSINGTON RD - Parks D	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	39.03	0944453589-052023	
EVERGY KANSAS CENTRAL INC	05.2023 Electric Bill N 3RD - Parks Department	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	26.69	1024021913-052023	
EVERGY KANSAS CENTRAL INC	05.2023 Electric Bill HARVARD & MONTEREY WAY SAL -	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	48.20	1226364353-052023	
EVERGY KANSAS CENTRAL INC	05.2023 Electric Bill 100 MCDONALD DR - Parks Depa	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	71.39	1351256559-052023	
EVERGY KANSAS CENTRAL INC	05.2023 Electric Bill 1110 HASKELL AVE - Parks Dep	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	41.41	1525135167-052023	
EVERGY KANSAS CENTRAL INC	05.2023 Electric Bill 2540 E 23RD ST IRRIG - Parks	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	24.17	1844648765-052023	
EVERGY KANSAS CENTRAL INC	05.2023 Electric Bill 600 ROCKLEDGE RD LITES - Par	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	23.87	2023616302-052023	
EVERGY KANSAS CENTRAL INC	05.2023 Electric Bill 810 ROCKLEDGE RD - Parks Dep	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	66.44	2055786468-052023	
EVERGY KANSAS CENTRAL INC	05.2023 Electric Bill MONTANA & KANSAS - Space Lig	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	26.49	2122725662-052023	
EVERGY KANSAS CENTRAL INC	05.2023 Electric Bill RAIL-TRAIL - Space Light	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	36.06	2193700946-052023	
EVERGY KANSAS CENTRAL INC	05.2023 Electric Bill 5101 SPEICHER RD - Parks Dep	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	1,308.51	2434928384-052023	
EVERGY KANSAS CENTRAL INC	05.2023 Electric Bill SOUTH PARK - Parks Departmen	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	229.52	2630388404-052023	
EVERGY KANSAS CENTRAL INC	05.2023 Electric Bill 1045 MASSACHUSETTS ST - Park	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	24.11	2658461942-052023	



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	05.2023 Electric Bill HOLCOM PARK - Parks Departme	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	291.26 2819677455-052023		
EVERGY KANSAS CENTRAL INC	05.2023 Electric Bill 1245 E 15TH ST - Parks Depar	101.1807-301401 PR -TRAILS/ UTILITIES/ELECTRIC	40.85 2822036968-052023		
EVERGY KANSAS CENTRAL INC	05.2023 Electric Bill 2730 HARPER ST GAR - Parks D	101.1808-301401 PR PPNC/ UTILITIES/ELECTRIC	41.06 0905554369-052023		
EVERGY KANSAS CENTRAL INC	05.2023 Electric Bill 200 W 9TH ST - Carnegie Arts	101.1809-301401 PR - RFM/ UTILITIES/ELECTRIC	2,227.73 0730129110-052023		
EVERGY KANSAS CENTRAL INC	05.2023 Electric Bill 115 W 11TH ST - Parks Depart	101.1809-301401 PR - RFM/ UTILITIES/ELECTRIC	1,282.24 2231398362-052023		
EVERGY KANSAS CENTRAL INC	05.2023 Electric Bill 201 N LOCUST ST DEPOT - UP D	101.1809-301401 PR - RFM/ UTILITIES/ELECTRIC	692.23 2421375842-052023		
EVERGY KANSAS CENTRAL INC	05.2023 Electric Bill 100 ROCK CHALK LN - Sports P	101.1811-301401 PR - SPL/ UTILITIES/ELECTRIC	10,385.19 0554753301-052023		
EVERGY KANSAS CENTRAL INC	FR April Utility Service for charging t	203.0403-301401 T&P - TO/ UTILITIES/ELECTRIC	1,964.19 3337553234-042423		323000057
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1930 AIRPORT RD - Airport	241.1720-301401 MSO -AIRP/ UTILITIES/ELECTRIC	46.26 0810072907-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1525 N 1950 RD - Airport	241.1720-301401 MSO -AIRP/ UTILITIES/ELECTRIC	36.33 1334148543-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2490 AIRPORT RD - Airport	241.1720-301401 MSO -AIRP/ UTILITIES/ELECTRIC	110.68 2116324024-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1930 AIRPORT RD FUEL - Airpor	241.1720-301401 MSO -AIRP/ UTILITIES/ELECTRIC	29.94 5413141362-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1920 AIRPORT RD - Airport	241.1720-301401 MSO -AIRP/ UTILITIES/ELECTRIC	193.47 5912009963-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1974 N 7TH ST - Airport	241.1720-301401 MSO -AIRP/ UTILITIES/ELECTRIC	25.57 7281267314-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2500 AIRPORT RD - Airport	241.1720-301401 MSO -AIRP/ UTILITIES/ELECTRIC	384.33 7343634370-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2700 E 23RD ST 2 - Farmland	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	286.30 0200329568-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2700 E 23RD ST 1 - Farmland	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	27.75 2178117463-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2700 E 23RD ST 3 - Farmland	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	23.88 2654261080-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2700 E 23RD ST 5 - Farmland	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	23.87 3113064522-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2700 E 23RD 12 - Farmland	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	174.77 3519056344-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2700 E 23RD ST 11 - Farmland	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	103.78 3630311280-052023		
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2700 E 23RD ST 6 - Farmland	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	23.87 4712109641-052023		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2700 E 23RD ST 4 - Farmland	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	23.95	4778983167-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2700 E 23RD ST 10 - Farmland	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	124.76	5422321305-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1625 N 1500 RD PUMP - Pump	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	190.23	5569189667-052023	
EVERGY KANSAS CENTRAL INC	05.2023 Electric Bill 2500 E 23RD ST IRRG - Parks	245.1795-301401 MSO -FMREM/ UTILITIES/ELECTRIC	46.68	2310161821-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2838 MEADOW DR SL#31 - Sewer	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	35.28	0099773127-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 810 WALNUT ST SL#4B - Sewer L	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	23.87	0227749126-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 720 GRANT ST SL#3 - Sewer Lif	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	238.05	0434833799-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 570 WALNUT ST SL#2 - Sewer Li	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	131.69	0704907728-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 220 W 6TH ST PS16 - Sewer Lif	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	5,679.22	0884305766-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 3613 BRUSH CREEK DR SL#9A - S	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	1,849.68	0992657315-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 310 NORTH SL#1 Sewer Lift	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	254.18	1110953566-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2560 EXCHANGE PL LIFT - Sewer	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	41.57	1232082684-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2449 MASSACHUSETTS ST SL#6 -	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	145.25	1429167092-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2700 E PERIMETER RD SL#5C - S	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	63.39	1715071687-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 3460 MORNING DOVE CIR SL#42 -	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	217.16	1725362748-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 301 HEADWATERS DR SL#45 - Sew	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	236.76	1811426802-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1025 N MINNESOTA SL#46 - Sewe	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	299.89	1876972585-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 240 N MICHIGAN SL#15 - Sewer	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	59.28	1929951183-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 3613 BRUSH CREEK DR SL#9B - S	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	53.39	2213850289-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 3199 HASKELL AVE SL#22 - Sewe	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	48.22	2290037162-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 220 W 6TH ST SL16A - Sewer Li	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	221.33	2305208684-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2700 E PERIMETER RD SL#5B - S	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	44.31	2496445895-052023	



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 220 W 6TH ST SL #16C - Sewer	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	63.39	3060004483-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2100 E 15 SL SL#37 - Sewer Li	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	82.19	3204933141-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1075 N 1700 SL#44 - Sewer Lif	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	624.06	3213723162-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1930 AIRPORT RD LIFT - Sewer	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	141.91	3221075148-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 4117 W 13TH LIFT SL#43 - Sewe	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	57.77	3457085669-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1751 E 27TH ST SL#19 - Sewer	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	125.87	3973393371-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1332 N 3RD ST - Sewer Lift	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	49.12	4470123225-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1723 E 30TH ST SL#32 - Sewer	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	319.44	4800695705-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 851 N FOLKS RD EAST PS48 - Se	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	725.50	5548435146-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 3003 O CONNELL SL#23 - Sewer	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	67.45	5748386044-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 810 WALNUT ST SL#4A - Sewer L	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	327.79	6041080644-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1325 RIVERRIDGE RD SL#35 - Se	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	82.74	6690307189-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2700 E PERIMETER RD SL#5A - S	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	2,902.94	6950375681-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 3150 OUSDAHL PUMP - Sewer Lif	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	83.11	7544047642-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 721 W 2ND ST- WWTP SHOP - Sewe	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	284.67	8243273394-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 3770 E 25TH ST SL#34 - Sewer	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	38.36	8288714927-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1320 E 1700 SL#49 - Sewer Lif	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	313.93	8395791061-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 3816 GREENWAY DR SL#25 - Sewe	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	460.37	8634526648-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 3099 SHERWOOD DR SL#27 - Sewe	501.1745-301401 MSO - WWC/ UTILITIES/ELECTRIC	73.26	9080272474-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill E BANK WATER WELLS - Water De	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	45.59	0612121963-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 245 INDIANA ST - Water Depart	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	183.00	0745266559-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2101 WAKARUSA DR - Clinton Wa	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	63.36	1029247882-052023	



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 720 W 2ND ST - KAW Water Plan	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	1,155.35	1086052021-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 6TH AND KASOLD - Water Depart	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	187.64	1422507669-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2ND AND ILLINOIS - Water Depa	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	224.32	1548869700-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 720 W 3RD ST - KAW Water Plan	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	18,256.02	1683172877-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 555 STONERIDGE DR - Water Dep	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	160.94	2123873283-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 720 W 3RD ST WELLS - Water De	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	33.07	2657553147-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2200 HARPER ST - Water Depart	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	164.57	4298924726-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1820 KASOLD DR - Water Depart	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	2,316.24	5905224825-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1220 OREAD AVE PUMP - Water D	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	1,229.49	5917932921-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2101 WAKARUSA DR - Clinton Wa	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	22,745.31	6967004437-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 720 W 3RD ST TEMP - KAW Water	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	65.80	7329392971-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1740 STRATFORD RD - Water Dep	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	50.24	7365621626-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2ND INDIANA - Water Departmen	501.1760-301401 MSO - WT/ UTILITIES/ELECTRIC	23.90	7662393327-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2300 E 41ST ST WWTP - Waste W	501.1765-301401 MSO - WWT/ UTILITIES/ELECTRIC	13,963.17	1271587762-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 901 E 8th ST - 1400 E 8th St	501.1765-301401 MSO - WWT/ UTILITIES/ELECTRIC	50,106.93	1554058786-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 3055 LOUISIANA ST - Waste Wat	501.1765-301401 MSO - WWT/ UTILITIES/ELECTRIC	3,123.51	4046276148-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 320 NE INDUSTRIAL - HHW Buil	502.1780-301401 MSO -SOLID/ UTILITIES/ELECTRIC	411.58	2133730384-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill RR 3-LANDFILL - Sanitation	502.1780-301401 MSO -SOLID/ UTILITIES/ELECTRIC	25.56	6762160972-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2201 KRESGE RD RCYL - HHW Bui	502.1785-301401 MSO - SWP/ UTILITIES/ELECTRIC	419.41	1103028067-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 2201 KRESGE RD SHOP - Sanitat	502.1785-301401 MSO - SWP/ UTILITIES/ELECTRIC	352.03	2123263821-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 1026 VERMONT ST - Parking Lot	503.1770-301401 MSO -FACMG/ UTILITIES/ELECTRIC	304.89	0035912675-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 700 VERMONT ST - Parking Lot	503.1770-301401 MSO -FACMG/ UTILITIES/ELECTRIC	148.23	0581759622-052023	



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 945 NEW HAMPSHIRE ST - Public	503.1770-301401 MSO -FACMG/ UTILITIES/ELECTRIC	753.74	1704647942-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 725 VERMONT ST GAR - Public P	503.1770-301401 MSO -FACMG/ UTILITIES/ELECTRIC	1,476.70	2324255461-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 10 E 6TH ST GAR - Public Park	503.1770-301401 MSO -FACMG/ UTILITIES/ELECTRIC	540.94	2747003874-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 927 NEW HAMPSHIRE ST 103 - Pu	503.1770-301401 MSO -FACMG/ UTILITIES/ELECTRIC	196.22	3590946323-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 6TH AND KENTUCKY - Parking Lo	503.1770-301401 MSO -FACMG/ UTILITIES/ELECTRIC	31.54	5311006831-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 927 NEW HAMPSHIRE ST 104 - Pu	503.1770-301401 MSO -FACMG/ UTILITIES/ELECTRIC	167.62	6111546480-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 612 NEW HAMPSHIRE ST - Parkin	503.1770-301401 MSO -FACMG/ UTILITIES/ELECTRIC	19.24	6596552364-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 927 NEW HAMPSHIRE ST MTRPR -	503.1770-301401 MSO -FACMG/ UTILITIES/ELECTRIC	65.11	6982911700-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 9458572630 VERMONT PARKI ST S	503.1770-301401 MSO -FACMG/ UTILITIES/ELECTRIC	48.92	8284697827-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 710 VERMONT ST - Parking Lot	503.1770-301401 MSO -FACMG/ UTILITIES/ELECTRIC	53.77	9458572630-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 6 E 6TH ST - Buildings & Grou	601.1770-301401 MSO -FACMG/ UTILITIES/ELECTRIC	3,706.55	0981745886-052023	
EVERGY KANSAS CENTRAL INC	5.2023 Electric Bill 11TH AND HASKELL - Buildings	601.1775-301401 MSO -FLEET/ UTILITIES/ELECTRIC	336.91	1273129973-052023	
EVERGY KANSAS CENTRAL INC	City Hall Riverfront Electric Bill	804.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	20.73	3984162962-122222	
EVERGY KANSAS CENTRAL INC	City Hall Riverfront Electric Bill	804.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	44.88	4186657807-122222	
EVERGY KANSAS CENTRAL INC	City Hall Riverfront Electric Bill	804.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	23.58	6287006942-122222	
EVERGY KANSAS CENTRAL INC	City Hall Riverfront Electric Bill	804.0604-301401 PDS - HI/ UTILITIES/ELECTRIC	22.28	7827725401-122222	
EVERGY KANSAS CENTRAL INC	City Hall Riverfront Electric Bill	806.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	20.72	3984162962-122222	
EVERGY KANSAS CENTRAL INC	City Hall Riverfront Electric Bill	806.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	44.85	4186657807-122222	
EVERGY KANSAS CENTRAL INC	City Hall Riverfront Electric Bill	806.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	23.57	6287006942-122222	
EVERGY KANSAS CENTRAL INC	City Hall Riverfront Electric Bill	806.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	22.27	7827725401-122222	
EVERGY KANSAS CENTRAL INC	City Hall Riverfront Electric Bill	851.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	10.27	3984162962-122222	
EVERGY KANSAS CENTRAL INC	City Hall Riverfront Electric Bill	851.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	22.23	4186657807-122222	



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
EVERGY KANSAS CENTRAL INC	City Hall Riverfront Electric Bill	851.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	11.68	6287006942-122222	
EVERGY KANSAS CENTRAL INC	City Hall Riverfront Electric Bill	851.0605-301401 PDS -TP/ UTILITIES/ELECTRIC	11.04	7827725401-122222	
CHECK TOTAL:			269,003.01		
EXPLORE LAWRENCE	TGT funding to support tourism	221.1804-301702 PR - CEDT/ PAYMENTS TO OUTSIDE	300,000.00	18-PA-052523	323000151
CHECK TOTAL:			300,000.00		
EXPRESS SERVICES	Temporary staffing-L2024 Sanitation Assistant	502.1780-301101 MSO -SOLID/ PROFESSIONAL	2,408.59	29003369	323000043
EXPRESS SERVICES	5/21/23 Two Sanitation Assistants	502.1780-301101 MSO -SOLID/ PROFESSIONAL	1,228.40	29063177	323000043
EXPRESS SERVICES	Temporary staffing - L2024 Sanitation Assistant	502.1780-301101 MSO -SOLID/ PROFESSIONAL	1,932.10	29014239	323000043
EXPRESS SERVICES	Temporary staffing - L2024 Sanitation Assistant	502.1780-301101 MSO -SOLID/ PROFESSIONAL	2,118.03	29104179	323000043
EXPRESS SERVICES	Temp help Dunbar and Cates	503.0402-301101 T&P - PE/ PROFESSIONAL SERVICES	1,800.75	29014241	
EXPRESS SERVICES	temp help Dunbar and Cates	503.0402-301101 T&P - PE/ PROFESSIONAL SERVICES	1,920.80	29063252	
CHECK TOTAL:			11,408.67		
FAIR AND IMPARTIAL POLICING, LLC	FIP Training x2 Hogue and Murry	101.1505-301003 PD - PRSTD/ EDUCATION, TRAINING,	1,600.00	1732	
CHECK TOTAL:			1,600.00		
FASTSIGNS LAWRENCE	New Durango Patrol Vehicle Graphics	101.1504-301011 PD - PAT/ OPERATING EXPENSES	666.73	2139-10694	
FASTSIGNS LAWRENCE	Replace Graphics on Patrol Vehicle	101.1504-301011 PD - PAT/ OPERATING EXPENSES	232.14	2139-10859	
FASTSIGNS LAWRENCE	New Charger Patrol Vehicle Graphics	101.1504-301011 PD - PAT/ OPERATING EXPENSES	695.05	2139-10742	
CHECK TOTAL:			1,593.92		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
FEDEX	Shipping for uniforms	101.1603-301009 LDCFM - SS/ POSTAL AND FREIGHT	5.66 8-128-21303		
FEDEX	Shipping for uniforms	101.1603-301009 LDCFM - SS/ POSTAL AND FREIGHT	5.65 8-135-73969		
CHECK TOTAL:			11.31		
FELD, ED M EQUIPMENT CO INC	SCBA supplies Station 1	101.1601-301016 LDCFM - OPS/ NONCAPITAL	2,350.00 0423296-IN		
CHECK TOTAL:			2,350.00		
FIRST TRANSIT INC	VRH April 2023 Prof Services for Transit	203.0403-301101 T&P - TO/ PROFESSIONAL SERVICES	255,562.06 11887635		323000144
FIRST TRANSIT INC	FR 2023 Earth Day Showcase Prof Svcs for Transit	203.0403-301101 T&P - TO/ PROFESSIONAL SERVICES	165.99 11887637		323000144
FIRST TRANSIT INC	VRH April 2023 Prof Services for Transit	801.0403-301101 TRANSIT/ PROFESSIONAL SERVICES	255,562.06 11887635		323000144
FIRST TRANSIT INC	DR April 2023 Night Line Service	851.0403-301101 TRANSIT/ PROFESSIONAL SERVICES	38,003.51 11887636		323000134
CHECK TOTAL:			549,293.62		
FISHER SCIENTIFIC CO	US-220 NITRILE GLV LG 100/PK	501.1790-301011 MSO - REG/ OPERATING EXPENSES	585.00 2855281	22300049	322000278
FISHER SCIENTIFIC CO	Blanket purchase order for lab supplies-FLSK LW	501.1790-301011 MSO - REG/ OPERATING EXPENSES	165.89 2894430	22300049	322000278
FISHER SCIENTIFIC CO	Blanket purchase order for lab supplies-MICROSEAL	501.1790-301011 MSO - REG/ OPERATING EXPENSES	686.20 2894431	22300049	322000278
CHECK TOTAL:			1,437.09		
FLEETPRIDE	stock gaskets	601.1775-000203 MSO -FLEET/ CMG PARTS	57.00 107832553		
FLEETPRIDE	stock parts	601.1775-000203 MSO -FLEET/ CMG PARTS	136.62 107832616		
CHECK TOTAL:			193.62		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
FLOYD'S DRAIN CLEANING OF LAWRENCE INC	Cemetery- main sewer clean out	101.1803-301502	160.00	1812980	
		PR - CLM/ REPAIRS & MAINTENANCE			
FLOYD'S DRAIN CLEANING OF LAWRENCE INC	Hort/Forestry Sewer main clean out	101.1812-301502	260.00	1812456	
		PR -FOREST/ REPAIRS &			
CHECK TOTAL:			420.00		
FNF PETROLEUM	Bulk diesel fuel delivery for 1140 Haskell site.	601.1775-000204	23,707.47	IFNF12839	22300363
		MSO -FLEET/ CMG FUEL INVENTORY			
FNF PETROLEUM	Bulk gasoline fuel delivery for 1140 Haskell site.	601.1775-000204	22,119.53	IFNF12870	22300364
		MSO -FLEET/ CMG FUEL INVENTORY			
FNF PETROLEUM	Bulk diesel fuel delivery for 1140 Haskell site.	601.1775-000204	21,564.66	IFNF12948	22300375
		MSO -FLEET/ CMG FUEL INVENTORY			
CHECK TOTAL:			67,391.66		
FOLEY EQUIPMENT CO	stock filter	601.1775-000203	345.96	ps200204796	
		MSO -FLEET/ CMG PARTS			
CHECK TOTAL:			345.96		
FREE STATE HOLDINGS INC	May 2023 - Free State TDD Reimbursement	272.0800-301006	46,448.28	08-SC-060223	
		ECO DEVO/ PASS THROUGH TAXES			
CHECK TOTAL:			46,448.28		
FREESTATE ELECTRIC COOPERATIVE	BANNING POWER FEED 3/30/23-5/01/23	501.1760-301401	12,788.00	3308005201	
		MSO - WT/ UTILITIES/ELECTRIC			
FREESTATE ELECTRIC COOPERATIVE	BALDWIN CREEK POWER FEED 4/1/23-5/1/23	501.1760-301401	1,500.00	3308105201-051023	
		MSO - WT/ UTILITIES/ELECTRIC			
CHECK TOTAL:			14,288.00		
GADES SALES CO INC	Traffic signal equipment for inventory.	101.1750-000201	1,162.71	0084697-IN	22300070
		MSO -STRTS/ STREETS/TRAFFIC			
CHECK TOTAL:			1,162.71		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
GALLS, LLC	Uniforms - pants	101.1601-301014 LDCFM -OPS/ WEARING	52.92	024442431	
GALLS, LLC	Uniforms - pants	101.1601-301014 LDCFM -OPS/ WEARING	55.25	024455451	
GALLS, LLC	Uniforms - pants	101.1601-301014 LDCFM -OPS/ WEARING	185.84	024468886	
GALLS, LLC	Uniforms - shorts	101.1601-301014 LDCFM -OPS/ WEARING	40.00	024468887	
GALLS, LLC	Uniforms - shorts	101.1601-301014 LDCFM -OPS/ WEARING	40.00	024468889	
GALLS, LLC	Uniforms - shorts	101.1601-301014 LDCFM -OPS/ WEARING	17.70	024468890	
GALLS, LLC	Uniforms - pants	101.1601-301014 LDCFM -OPS/ WEARING	68.90	024481359	
GALLS, LLC	Uniforms - Jacket	101.1601-301014 LDCFM -OPS/ WEARING	80.98	024481378	
GALLS, LLC	Uniforms - pants	101.1601-301014 LDCFM -OPS/ WEARING	105.84	024516224	
GALLS, LLC	Uniforms - shorts	101.1601-301014 LDCFM -OPS/ WEARING	38.00	024516225	
GALLS, LLC	Uniforms - pants	101.1601-301014 LDCFM -OPS/ WEARING	128.30	024529984	
GALLS, LLC	Uniforms - pants, belt	101.1601-301014 LDCFM -OPS/ WEARING	133.34	024530001	
GALLS, LLC	Uniforms - pants, belt	101.1601-301014 LDCFM -OPS/ WEARING	80.42	024530002	
GALLS, LLC	Uniforms - shorts	101.1601-301014 LDCFM -OPS/ WEARING	80.00	024542354	
GALLS, LLC	Uniforms - pants	101.1601-301014 LDCFM -OPS/ WEARING	135.30	024577745	
GALLS, LLC	Uniforms - pants	101.1601-301014 LDCFM -OPS/ WEARING	128.30	024577746	
GALLS, LLC	Uniforms - pants	101.1601-301014 LDCFM -OPS/ WEARING	68.90	024277750	
GALLS, LLC	Uniforms - shorts	101.1601-301014 LDCFM -OPS/ WEARING	20.00	024577758	
GALLS, LLC	Uniforms - shorts	101.1601-301014 LDCFM -OPS/ WEARING	40.00	024577759	
GALLS, LLC	Uniforms - shorts	101.1601-301014 LDCFM -OPS/ WEARING	38.00	024590944	
GALLS, LLC	Uniforms - shorts	101.1601-301014 LDCFM -OPS/ WEARING	35.00	024590949	



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
GALLS, LLC	Uniforms - shorts	101.1601-301014 LDCFM -OPS/ WEARING	80.00 024590950		
GALLS, LLC	Uniforms - shorts	101.1601-301014 LDCFM -OPS/ WEARING	35.00 024590951		
GALLS, LLC	Uniforms - shorts	101.1601-301014 LDCFM -OPS/ WEARING	40.00 024590952		
GALLS, LLC	CARHARTT WORK DUNGAREE	101.1735-301014 MSO -PRINS/ WEARING	35.00 024505910	22300064	322000039
GALLS, LLC	T-Shirt's - Keith Croke	101.1750-301014 MSO -STRTS/ WEARING	43.00 024481413	22300064	322000039
GALLS, LLC	Carhartt Work Dungaree	101.1750-301014 MSO -STRTS/ WEARING	70.00 024542328	22300064	322000039
GALLS, LLC	PORT AUTHORITY LADIES CONCEPT HENLEY TUNIC	501.1701-301014 MSO -ADMIN/ WEARING	29.00 024502159	22300064	322000039
GALLS, LLC	Crosstrex Oxford WP safety Toe	501.1710-301014 MSO -TECH/ WEARING	78.00 024502142	22300064	322000039
GALLS, LLC	Polo w/ logo - Andrew Ensz	501.1730-301014 MSO -PRMG/ WEARING	29.00 024442417	22300064	322000039
GALLS, LLC	Polo w/ logo - Omar Maali	501.1730-301014 MSO -PRMG/ WEARING	29.00 024442426	22300064	322000039
GALLS, LLC	2- Dungaree - Brian Abram	501.1735-301014 MSO -PRINS/ WEARING	70.00 024468910	22300064	322000039
GALLS, LLC	Rain Jacket	501.1735-301014 MSO -PRINS/ WEARING	47.00 024502118	22300064	322000039
GALLS, LLC	Bucket Hat - Christopher Cheek	501.1740-301014 MSO - WD/ WEARING APPAREL/PPE	10.00 024442432	22300064	322000039
GALLS, LLC	ALL TERRAIN WORK - TRAIL RUNNING OXFORD	501.1740-301014 MSO - WD/ WEARING APPAREL/PPE	75.00 024542363	22300064	322000039
GALLS, LLC	2- T-Shirt - Amanda Faughn	501.1743-301014 MSO - WM/ WEARING APPAREL/PPE	44.00 024481410	22300064	322000039
GALLS, LLC	WS COTTON STATION CARGO HEMMING	501.1743-301014 MSO - WM/ WEARING APPAREL/PPE	101.98 024542305	22300064	322000039
GALLS, LLC	RELAXED FIT JEAN	501.1745-301014 MSO - WWC/ WEARING	135.00 024502156	22300064	322000039
GALLS, LLC	Long sleeve shirt w/ logo - Jesse Franzen	501.1760-301014 MSO - WT/ WEARING APPAREL/PPE	29.00 024442422	22300064	322000039
GALLS, LLC	Tee - Nicolas Caruthers	501.1760-301014 MSO - WT/ WEARING APPAREL/PPE	12.19 024481411	22300064	322000039
GALLS, LLC	Carhartt Work Dungaree	501.1760-301014 MSO - WT/ WEARING APPAREL/PPE	70.00 024542317	22300064	322000039
GALLS, LLC	LAWRENCE KANSAS S/S CLASS 2 HIGH VISIBILITY SAFETY	501.1760-301014 MSO - WT/ WEARING APPAREL/PPE	30.00 024542345	22300064	322000039
GALLS, LLC	LAWRENCE KS MUNI SVC OPER S/S TEE W/PC931 L/C	501.1760-301014 MSO - WT/ WEARING APPAREL/PPE	24.00 024542369	22300064	322000039



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
GALLS, LLC	Dungaree - Devan Graham	501.1765-301014 MSO - WWT/ WEARING	35.00 024442436	22300064	322000039
GALLS, LLC	Shoe, Polar Fleece & Dungaree- James Norman	501.1765-301014 MSO - WWT/ WEARING	123.00 024455464	22300064	322000039
GALLS, LLC	3- Jeans - Devan Graham	501.1765-301014 MSO - WWT/ WEARING	195.00 024472292	22300064	322000039
GALLS, LLC	Jean - James Norman	501.1765-301014 MSO - WWT/ WEARING	65.00 024489776	22300064	322000039
GALLS, LLC	Jean - Scott Robinson	501.1765-301014 MSO - WWT/ WEARING	65.00 024489792	22300064	322000039
GALLS, LLC	Defender Jeans	501.1765-301014 MSO - WWT/ WEARING	65.00 024492286	22300064	322000039
GALLS, LLC	Carhartt Work Dungaree	501.1765-301014 MSO - WWT/ WEARING	70.00 024542316	22300064	322000039
GALLS, LLC	4- Jeans - Karen Zimmerly	501.1790-301014 MSO - REG/ WEARING APPAREL/PPE	212.00 024481415	22300064	322000039
GALLS, LLC	LAWRENCE KS MUNI SVC OPER S/S TEE W/PC931 L/C	501.1790-301014 MSO - REG/ WEARING APPAREL/PPE	12.61 024542370	22300064	322000039
GALLS, LLC	Bucket Hat - Braden Hayes	502.1780-301014 MSO -SOLID/ WEARING	10.00 024442433	22300064	322000039
GALLS, LLC	Safety Toe Shoe & Neck Gaitors - Justin Chaney	502.1780-301014 MSO -SOLID/ WEARING	82.00 024442434	22300064	322000039
GALLS, LLC	Bucket Hat - Ricardo Ruiz	502.1780-301014 MSO -SOLID/ WEARING	10.00 024442435	22300064	322000039
GALLS, LLC	Boot - Jody Norcross	502.1780-301014 MSO -SOLID/ WEARING	97.00 024485671	22300064	322000039
GALLS, LLC	Jean - Shaun Elston	502.1780-301014 MSO -SOLID/ WEARING	65.00 024489775	22300064	322000039
GALLS, LLC	S/S UTILITY POLO	502.1780-301014 MSO -SOLID/ WEARING	29.00 024502132	22300064	322000039
GALLS, LLC	LAWRENCE KANSAS HI-VIS S/S POCKET SAFETY T-SHIRT W	502.1780-301014 MSO -SOLID/ WEARING	66.00 024542338	22300064	322000039
GALLS, LLC	LAWRENCE KANSAS HI-VIS S/S POCKET SAFETY T-SHIRT W	502.1780-301014 MSO -SOLID/ WEARING	131.00 024542339	22300064	322000039
GALLS, LLC	LAWRENCE KANSAS L/S COLOR BLOCKED HOODED SWEATSHIR	502.1780-301014 MSO -SOLID/ WEARING	37.00 024542340	22300064	322000039
GALLS, LLC	LAWRENCE KANSAS HI-VIS S/S POCKET SAFETY T-SHIRT W	502.1780-301014 MSO -SOLID/ WEARING	44.00 024542341	22300064	322000039
GALLS, LLC	LAWRENCE KANSAS L/S CLASS 3 T-SHIRT, SWEATSHIRT	502.1780-301014 MSO -SOLID/ WEARING	100.00 024542342	22300064	322000039
GALLS, LLC	LAWRENCE MSO JOB SIGHT PUL	502.1780-301014 MSO -SOLID/ WEARING	37.00 024542343	22300064	322000039
GALLS, LLC	LAWRENCE KANSAS HI-VIS S/S POCKET SAFETY T-SHIRT	502.1780-301014 MSO -SOLID/ WEARING	66.00 024542347	22300064	322000039



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
GALLS, LLC	Tee - David Kraus	504.1748-301014 MSO -STORM/ WEARING	12.00 024481409	22300064	322000039
GALLS, LLC	LAWRENCE KANSAS HI-VIS S/S POCKET SAFETY T-SHIRT W	504.1748-301014 MSO -STORM/ WEARING	44.00 024542337	22300064	322000039
GALLS, LLC	Polo w/ logo - Michael Lee	601.1770-301014 MSO -FACMG/ WEARING	29.00 024442428	22300064	322000039
CHECK TOTAL:			4,390.77		

GEORGE BUTLER ASSOCIATES INC	MS-230027 CI-17 Prof Svcs 3/4 - 3/31/23	003.1748-303002 MSO STORMW/ INFRASTRUCTURE	22,997.92 74709		322000437
GEORGE BUTLER ASSOCIATES INC	MS-230027 CI-17 Prof Svcs 3/4 - 3/31/23	026.1740-303002 MSO WATERD/ INFRASTRUCTURE	3,176.36 74709		322000437
GEORGE BUTLER ASSOCIATES INC	MS-230027 CI-17 Prof Svcs 3/4 - 3/31/23	026.1745-303002 MSO WWCOLL/ INFRASTRUCTURE	7,906.81 74709		322000437
CHECK TOTAL:			34,081.09		

GEOTECHNOLOGY INC	Prof services thru jan. 31, 2023	201.1750-303002 MSO STREET/ INFRASTRUCTURE	478.75 151179		
GEOTECHNOLOGY INC	Prof services thru March 31, 2023	003.1750-303002 MSO STREET/ INFRASTRUCTURE	543.10 152138		
GEOTECHNOLOGY INC	MS-200005 23rd - Haskell to OConnell Svcs 1/31/23	003.1750-303002 MSO STREET/ INFRASTRUCTURE	290.45 150841		
GEOTECHNOLOGY INC	Concrete Testing	003.1750-303002 MSO STREET/ INFRASTRUCTURE	247.10 152698		
CHECK TOTAL:			1,559.40		

GORRES SHANNON	Forest Bathing class	101.1810-301101 PR RHWELL/ PROFESSIONAL	75.00 18-GS-052223		
CHECK TOTAL:			75.00		

GOVERNMENT FINANCE OFFICERS	Alley Porter's membership fees for GFOA	601.1003-301002 FIN-BUDGET/ LICENSES, DUES, &	150.00 0275414		
CHECK TOTAL:			150.00		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
GSR CONSTRUCTION	Brick repair NH Parking Garage	503.1770-301502 MSO -FACMG/ REPAIRS &	1,280.00 2301i-1F		323000090
CHECK TOTAL:			1,280.00		
GT DISTRIBUTORS, INC	Uniform Winter Base Shirts x5	101.1505-301014 PD - PRSTD/ WEARING	413.00 UNIV0023406		
CHECK TOTAL:			413.00		
HAAS INC	Responder to Vehicle 5 yr safety cloud service	101.1603-301010 LDCFM - SS/ SOFTWARE/COMPUTER	908.00 INV15727		
CHECK TOTAL:			908.00		
HACH CO	ASSY. PACK CHEMKEY 25 PIECE NITRITE	501.1760-301013 MSO - WT/ CHEMICALS	278.58 13578779	22300065	
CHECK TOTAL:			278.58		
HAMM INC	MRF Processing Fees APRIL	502.1780-301019 MSO -SOLID/ DISPOSAL FEES	28,265.77 514328		323000044
HAMM INC	MRF Processing Fees SOURCE SEPARATED APRIL	502.1780-301019 MSO -SOLID/ DISPOSAL FEES	5,315.58 514329		323000044
CHECK TOTAL:			33,581.35		
HAMPEL OIL INC	Unleaded & Off Road Diesel	101.1807-301015 PR -TRAILS/ FUELS AND	1,316.17 91669754		
HAMPEL OIL INC	Off Road Diesel Dist 2	101.1807-301015 PR -TRAILS/ FUELS AND	1,705.30 91673818		
CHECK TOTAL:			3,021.47		
HAPPY SHIRT PRINTING CO	Instruction for skateboarding	101.1810-301101 PR RHWELL/ PROFESSIONAL	350.00 18-MG-052323		323000100
CHECK TOTAL:			350.00		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
HAYS COMPANIES, INC.	Public Officials & EPL Insurance 2023/2024	604.0906-301201 HR - RISK/ INSURANCE PREMIUMS	94,515.00	12148738	
HAYS COMPANIES, INC.	Policy PPL0950015-05 Renewal 05/18/23-05/18/24	604.0906-301201 HR - RISK/ INSURANCE PREMIUMS	96,595.68	12028595	
CHECK TOTAL:			191,110.68		
HD SUPPLY UTILITIES MAINT LTD	USA Diameter Tape 100ths Of Inch, Centimeters	501.1740-000202 MSO - WD/ WATER PLANT	225.11	INV00001225	22300102
CHECK TOTAL:			225.11		
HEART OF AMERICA VOLLEYBALL	2023 TGT funding	221.1804-301702 PR - CEDT/ PAYMENTS TO OUTSIDE	6,000.00	98695	
CHECK TOTAL:			6,000.00		
HEARTLAND COMMUNITY HEALTH CENTER	2023 TGT Grant funding	221.1804-301702 PR - CEDT/ PAYMENTS TO OUTSIDE	8,781.82	18-RS-05152023	
CHECK TOTAL:			8,781.82		
HEARTLAND RECOVERY	City Contract Tow	101.1504-301011 PD - PAT/ OPERATING EXPENSES	50.00	23-11815	
HEARTLAND RECOVERY	City Contract Tow	101.1504-301011 PD - PAT/ OPERATING EXPENSES	60.00	23-11821	
HEARTLAND RECOVERY	City Contract Tow	101.1504-301011 PD - PAT/ OPERATING EXPENSES	60.00	23-11822	
CHECK TOTAL:			170.00		
HELENA CHEMICAL COMPANY	Dist 1 broadleaf spray	101.1807-301013 PR -TRAILS/ CHEMICALS	570.00	64257660	
HELENA CHEMICAL COMPANY	Herbicide spray	101.1807-301013 PR -TRAILS/ CHEMICALS	60.50	64258222	
CHECK TOTAL:			630.50		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
HELGET GAS PRODUCTS	Medical gas	101.1601-301011 LDCFM -OPS/ OPERATING	36.45	0002618193	
HELGET GAS PRODUCTS	Medical gas	101.1601-301011 LDCFM -OPS/ OPERATING	17.95	02615079	
HELGET GAS PRODUCTS	Medical gas	101.1601-301011 LDCFM -OPS/ OPERATING	29.70	02615089	
HELGET GAS PRODUCTS	Medical gas	101.1601-301011 LDCFM -OPS/ OPERATING	37.20	0002618200	
HELGET GAS PRODUCTS	Medical gas	101.1601-301011 LDCFM -OPS/ OPERATING	17.50	02618705	
HELGET GAS PRODUCTS	Medical gas	101.1601-301011 LDCFM -OPS/ OPERATING	29.70	0002621795	
CHECK TOTAL:			168.50		
HERITAGE TRACTOR INC	filter 2462	601.1775-000203 MSO -FLEET/ CMG PARTS	132.20	11886538	
HERITAGE TRACTOR INC	stock filters	601.1775-000203 MSO -FLEET/ CMG PARTS	248.76	11891859	
HERITAGE TRACTOR INC	air filter 5001	601.1775-000203 MSO -FLEET/ CMG PARTS	25.43	11899484	
HERITAGE TRACTOR INC	pins 7781	601.1775-000203 MSO -FLEET/ CMG PARTS	108.18	11898614	
HERITAGE TRACTOR INC	brakes and parts 5001	601.1775-000203 MSO -FLEET/ CMG PARTS	305.94	11903968	
HERITAGE TRACTOR INC	PIN SET 7781	601.1775-000203 MSO -FLEET/ CMG PARTS	42.88	11896288	
HERITAGE TRACTOR INC	Repairs to unit 2462	601.1775-301501 MSO -FLEET/ REPAIRS &	390.84	11890485	
CHECK TOTAL:			1,254.23		
HERITAGE-CRYSTAL CLEAN, INC	stock fluids	601.1775-000203 MSO -FLEET/ CMG PARTS	290.56	18008956	
CHECK TOTAL:			290.56		
HICK'S CLASSIC CONCRETE INC	210047-MS CI-7 Contract Withholding: 323000145	101-100004 NONDEP/ RETAINAGE PAYABLE	1,143.03	210047-MS_Retainage	



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
HICK'S CLASSIC CONCRETE INC	210047-MS CI-7 Contract Withholding: 323000145	101-100004 NONDEP/ RETAINAGE PAYABLE	2,045.80 210047-MS_Retainage		
HICK'S CLASSIC CONCRETE INC	Concrete repairs at Outdoor Po	101.1801-301502 PR - POOL/ REPAIRS &	14,472.60 16445		323000008
HICK'S CLASSIC CONCRETE INC	South Park bench pad replacements	101.1807-301502 PR -TRAILS/ REPAIRS &	485.00 16497		
HICK'S CLASSIC CONCRETE INC	210047-MS CI-7 Contract Withholding: 323000145	223-100004 NONDEP/ RETAINAGE PAYABLE	486.89 210047-MS_Retainage		
HICK'S CLASSIC CONCRETE INC	210047-MS CI-7 Contract Withholding: 323000145	224-100004 NONDEP/ RETAINAGE PAYABLE	203.91 210047-MS_Retainage		
HICK'S CLASSIC CONCRETE INC	Concrete repair and installati	224.1807-301502 PR-PLTMGT/ REPAIRS &	2,123.00 16457		323000011
HICK'S CLASSIC CONCRETE INC	Concrete repair and installati	224.1807-301502 PR-PLTMGT/ REPAIRS &	5,581.40 16363		323000011
HICK'S CLASSIC CONCRETE INC	4032 Crossgate Ct.: Replace 446 sq. ft. of shared	501.1740-301502 MSO - WD/ REPAIRS &	3,880.20 16486	22300111	
HICK'S CLASSIC CONCRETE INC	MS-2198012 CI-2	503.0402-301502 T&P - PE/ REPAIRS & MAINTENANCE	1,500.00 16499		323000156

CHECK TOTAL: 31,921.83

HUNTER LAW GROUP, P.A.	Outside counsel in Penn St. Li	601.1201-301103 CA-LD/ PROFESSIONAL	1,819.66 2600		323000263
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CHECK TOTAL: 1,819.66

HUSCH BLACKWELL LLP	Immigration Matter-Bauguil	601.1201-301103 CA-LD/ PROFESSIONAL	1,178.00 3345200		
HUSCH BLACKWELL LLP	Immigration Matter: Maali	601.1201-301103 CA-LD/ PROFESSIONAL	245.00 3345201		

CHECK TOTAL: 1,423.00

IBT INC	3/4" FEM GHT SWIV 3/4" FEM NPTF BRASS	501.1740-000202 MSO - WD/ WATER PLANT	131.87 8207208	22300072	
IBT INC	INVENTORY - PART ID WW1912	501.1740-000202 MSO - WD/ WATER PLANT	63.40 8207943	22300072	

CHECK TOTAL: 195.27



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
INTERSTATE BATTERIES OF NORTHERN KANSAS	stock batteries	601.1775-000203 MSO -FLEET/ CMG PARTS	209.80 150026940		
INTERSTATE BATTERIES OF NORTHERN KANSAS	stock batteries	601.1775-000203 MSO -FLEET/ CMG PARTS	1,138.40 150027054		
CHECK TOTAL:			1,348.20		
INTERSTATE BILLING SERVICE	filter - stock	601.1775-000203 MSO -FLEET/ CMG PARTS	722.64 3032597591		
CHECK TOTAL:			722.64		
J & A TRAFFIC PRODUCTS	FR Traffic products-posts and anchors	203.0403-301011 T&P - TO/ OPERATING EXPENSES	4,365.00 36019	22300322	
CHECK TOTAL:			4,365.00		
JEO CONSULTING GROUP, INC	MS-210030 CI-21 Prof Svcs through May 5, 2023	003.1748-303002 MSO STORMW/ INFRASTRUCTURE	91,069.34 141224		322000371
CHECK TOTAL:			91,069.34		
JF MCGIVERN INC	Outdoor Aquatics Center - pool	101.1801-301502 PR - POOL/ REPAIRS &	14,600.00 7937		323000220
CHECK TOTAL:			14,600.00		
JOCK'S NITCH	Employee apparel - LHart	101.1809-301014 PR - RFM/ WEARING APPAREL/PPE	584.00 18-LH-051923		
CHECK TOTAL:			584.00		
K & W UNDERGROUND INC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENE	101.1755-301502 MSO -TRAFF/ REPAIRS &	10,000.00 10157A	22300005	
CHECK TOTAL:			10,000.00		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
KANSAS BRAILLE TRANSCRIPTION INSTITUTE	DR Two Copies Braille T Lift Policy Manuals	203.0403-301011 T&P - TO/ OPERATING EXPENSES	186.25 94533		
CHECK TOTAL:			186.25		
KANSAS HEAVY CONSTRUCTION LLC	MS-220020 CI-6 2/25/23 - 4/10/23	101.1750-301502 MSO -STRTS/ REPAIRS &	218,301.45 MS-220020_3		322000386
CHECK TOTAL:			218,301.45		
KANSAS JUDICIAL COUNCIL	Kansas Municipal Court Manual 2022 Supplement	101.1207-301002 CAMC -SERV/ LICENSES, DUES, &	45.00 43758		
KANSAS JUDICIAL COUNCIL	Kansas Municipal Court Manual 2022 Supplement	101.1207-301002 CAMC -SERV/ LICENSES, DUES, &	45.00 43764		
CHECK TOTAL:			90.00		
KANSAS SECURED TITLE INC	Recording Fee	101.1730-301004 MSO -PRMG/ PRINTING AND	43.00 68536203		
KANSAS SECURED TITLE INC	Recording Fees	003.1750-303005 MSO STREET/ LAND ACQUISITION	60.00 68539245		
CHECK TOTAL:			103.00		
KAT WHOLESALE OUTDOOR	Park District #1 Spring Shrub order	101.1807-301011 PR -TRAILS/ OPERATING EXPENSES	6,323.30 SI-249085		22300308
KAT WHOLESALE OUTDOOR	Credit memo - 2 #3 Ninebark	101.1807-301011 PR -TRAILS/ OPERATING EXPENSES	-17.20 CM-252574		
CHECK TOTAL:			6,306.10		
KC BOBCAT	harness 3337a	601.1775-000203 MSO -FLEET/ CMG PARTS	371.80 18222070		
KC BOBCAT	stock filter	601.1775-000203 MSO -FLEET/ CMG PARTS	279.99 19182044		
CHECK TOTAL:			651.79		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
KELLER FIRE & SAFETY INC	Service Call for Fire Portables	101.1501-301502	233.89	316334	
	Recharge in LPD HQ	PD - OOC/ REPAIRS & MAINTENANCE			
KELLER FIRE & SAFETY INC	Fire suppression system maintenance	101.1601-301502	255.70	316666	
	Station 5	LDCFM -OPS/ REPAIRS &			
KELLER FIRE & SAFETY INC	SANTE FE DEPOT - ANNUAL	101.1809-301502	67.86	316714	
	INSPECTION	PR - RFM/ REPAIRS & MAINTENANCE			
KELLER FIRE & SAFETY INC	SPL Fire suppression maintenance	101.1811-301502	538.13	316546	
	and repairs	PR - SPL/ REPAIRS & MAINTENANCE			
KELLER FIRE & SAFETY INC	SPL fire ext inspection and repairs	101.1811-301502	403.36	317462	
		PR - SPL/ REPAIRS & MAINTENANCE			
KELLER FIRE & SAFETY INC	Hydrotest/ D.C. Discharge, O-Ring,	601.1770-301502	78.80	316712	
	Valve Stem. Col	MSO -FACMG/ REPAIRS &			
KELLER FIRE & SAFETY INC	Service Call/Annual	601.1775-301502	74.57	316715	
	Inspection/Tamper Seal	MSO -FLEET/ REPAIRS &			
CHECK TOTAL:			1,652.31		
KEY EQUIPMENT & SUPPLY CO INC	skirt 360	601.1775-000203	403.82	kc208378	
		MSO -FLEET/ CMG PARTS			
CHECK TOTAL:			403.82		
K'S TIRE SALES & SERVICE LLC	tires 288	601.1775-000203	995.00	15297	
		MSO -FLEET/ CMG PARTS			
CHECK TOTAL:			995.00		
KSM-1825, LLC	MS-210017 PAQ-8	003.1750-303002	1,050.00	MS-210017_PAQ8	
		MSO STREET/ INFRASTRUCTURE			
CHECK TOTAL:			1,050.00		
LAIRD NOLLER AUTOMOTIVE	a/c parts 663	601.1775-000203	520.87	5115628	
		MSO -FLEET/ CMG PARTS			
LAIRD NOLLER AUTOMOTIVE	seal stock	601.1775-000203	160.00	5115751	
		MSO -FLEET/ CMG PARTS			
LAIRD NOLLER AUTOMOTIVE	tube 051	601.1775-000203	227.50	5115597	
		MSO -FLEET/ CMG PARTS			
CHECK TOTAL:			908.37		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
LANDMARK STRUCTURES I, LP	UT-1984 CI-32 Stratford Water Tower 4/1-4/30/23	026.1740-303002 MSO WATERD/ INFRASTRUCTURE	252,790.44	UT-1984_2	323000041
LANDMARK STRUCTURES I, LP	UT-1984 CI-32 Stratford Water Tower 4/1-4/30/23	506.1740-303002 MSO WATERD/ INFRASTRUCTURE	925,332.06	UT-1984_2	323000041
CHECK TOTAL:			1,178,122.50		
LASTING MEMORIES ENTERTAINMENT LLC	DJ services for Coffeehouse	101.1810-301101 PR RHWELL/ PROFESSIONAL	150.00	18-JD-052323	
CHECK TOTAL:			150.00		
LAURA TALLEY, PSY.D.	Therapy Services for Employee	602.1501-301203 PD - CHIEF/ WELLNESS PROGRAM	240.00	15-LT-050123	
CHECK TOTAL:			240.00		
LAWMENS & SHOOTERS SUPPLY INC	Name Bars x6 Blue Block Ltrs	101.1505-301011 PD - PRSTD/ OPERATING EXPENSES	97.98	101-41366-01	
CHECK TOTAL:			97.98		
LAWRENCE CITY BAND INC	2023 Summer Band Concerts in S	224.1807-301702 PR-PLTMGT/ PAYMENTS TO	14,000.00	18-RS-051623	323000276
CHECK TOTAL:			14,000.00		
LAWRENCE KANSAS JUNETEENTH ORGANIZATION	2023 TGT Grant Funding	221.1804-301702 PR - CEDT/ PAYMENTS TO OUTSIDE	3,750.00	18-RS-051723	
CHECK TOTAL:			3,750.00		
LAWRENCE MEMORIAL HOSPITAL	April 2023 Pharmacy services	101.1601-301011 LDCFM -OPS/ OPERATING	647.94	16-SL-051023-2	
LAWRENCE MEMORIAL HOSPITAL	April 2023 Linen services	101.1603-301007 LDCFM - SS/ RENTALS AND LEASES	680.00	16-SL-051023	



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
CHECK TOTAL:			1,327.94		
LEAGUE OF KANSAS MUNICIPALITIES	CAAK Spring CLE-Toni Wheeler Registration	601.1203-301003 CA-CS/ EDUCATION, TRAINING, &	65.00	6751	
CHECK TOTAL:			65.00		
LIFE-ASSIST, INCORPORATED	Medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING	26.21	1325657	
LIFE-ASSIST, INCORPORATED	Medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING	71.41	1325656	
LIFE-ASSIST, INCORPORATED	Medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING	16.86	1326035	
LIFE-ASSIST, INCORPORATED	Medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING	65.51	1326050	
LIFE-ASSIST, INCORPORATED	Medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING	177.46	1326202	
LIFE-ASSIST, INCORPORATED	Medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING	19.83	1326203	
LIFE-ASSIST, INCORPORATED	Medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING	200.50	1326460	
LIFE-ASSIST, INCORPORATED	Medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING	591.35	1327129	
LIFE-ASSIST, INCORPORATED	Credit memo - medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING	-119.93	1327575	
LIFE-ASSIST, INCORPORATED	Medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING	4.37	1327656	
LIFE-ASSIST, INCORPORATED	Medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING	59.75	1328406	
LIFE-ASSIST, INCORPORATED	Medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING	812.71	1329153	
LIFE-ASSIST, INCORPORATED	Medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING	33.08	1329344	
LIFE-ASSIST, INCORPORATED	Medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING	526.01	1329677	
LIFE-ASSIST, INCORPORATED	Medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING	126.66	1330184	
LIFE-ASSIST, INCORPORATED	Medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING	3.30	1330706	
LIFE-ASSIST, INCORPORATED	Medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING	94.08	1330739	



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
LIFE-ASSIST, INCORPORATED	Medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING	23.97 1331257		
LIFE-ASSIST, INCORPORATED	Medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING	160.14 1331545		
CHECK TOTAL:			2,893.27		
LINDE GAS & EQUIPMENT INC.	AC & OX cylinder rental	101.1807-301007 PR -TRAILS/ RENTALS AND LEASES	58.72 36002115		
LINDE GAS & EQUIPMENT INC.	AC & OX cylinder rental	101.1807-301007 PR -TRAILS/ RENTALS AND LEASES	54.98 68972304		
LINDE GAS & EQUIPMENT INC.	shop consumables	601.1775-301011 MSO -FLEET/ OPERATING EXPENSES	41.00 70161682		
LINDE GAS & EQUIPMENT INC.	shop welding supplies	601.1775-301011 MSO -FLEET/ OPERATING EXPENSES	99.34 10432693		
LINDE GAS & EQUIPMENT INC.	shop consumables	601.1775-301011 MSO -FLEET/ OPERATING EXPENSES	54.86 10432695		
LINDE GAS & EQUIPMENT INC.	welding and shop supplies	601.1775-301011 MSO -FLEET/ OPERATING EXPENSES	62.20 11201541		
LINDE GAS & EQUIPMENT INC.	shop consumables	601.1775-301011 MSO -FLEET/ OPERATING EXPENSES	290.00 11225879		
LINDE GAS & EQUIPMENT INC.	shop / welding supplies	601.1775-301011 MSO -FLEET/ OPERATING EXPENSES	171.50 32438968		
LINDE GAS & EQUIPMENT INC.	shop consumables	601.1775-301011 MSO -FLEET/ OPERATING EXPENSES	754.14 33542484		
LINDE GAS & EQUIPMENT INC.	shop supplies	601.1775-301011 MSO -FLEET/ OPERATING EXPENSES	63.16 36002100		
CHECK TOTAL:			1,649.90		
LOGIC INC	Moxa - Unmanaged full Gigabit Ethernet switch	501.1740-000202 MSO - WD/ WATER PLANT	2,015.69 INV165321	22300100	
LOGIC INC	Moxa - 1 Port RS-232/422/485 advanced Modbus TCP t	501.1765-301502 MSO - WWT/ REPAIRS &	648.36 INV165058	22300056	
CHECK TOTAL:			2,664.05		
LUMINOUS NEON INC	Claim L23FR18	604.0906-301206 HR - RISK/ AUTO & GENERAL LIAB	637.00 PSV-INV007770		
CHECK TOTAL:			637.00		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
MARINO OSCAR A	Spanish Interpreting Fees	101.1207-301103 CAMC -SERV/ PROFESSIONAL	40.00	12-CB-051523	
MARINO OSCAR A	Spanish Interpreting Fees	101.1207-301103 CAMC -SERV/ PROFESSIONAL	80.00	12-CB-051023	
MARINO OSCAR A	Spanish interpreting fees	101.1207-301103 CAMC -SERV/ PROFESSIONAL	80.00	12-CB-051723	
MARINO OSCAR A	Spanish interpreting fees	101.1207-301103 CAMC -SERV/ PROFESSIONAL	80.00	12-CB-052223	
MARINO OSCAR A	Spanish Interpreting Fees	101.1207-301103 CAMC -SERV/ PROFESSIONAL	80.00	12-CB-052423	
MARINO OSCAR A	Spanish Interpreting Fees	101.1207-301103 CAMC -SERV/ PROFESSIONAL	40.00	12-CB-053123	
CHECK TOTAL:			400.00		
MARLOW WHITE UNIFORMS INC	New Honor Guard Uniform	101.1505-301014 PD - PRSTD/ WEARING	1,252.30	INV1019002	
CHECK TOTAL:			1,252.30		
MCCARTHY BUILDING COMPANY	MS-200013 CI-52 Period 4/1/23 - 4/30/23	026.1765-303002 MSOWWTR/ INFRASTRUCTURE	194,066.90	MS-200013_7	322000488
CHECK TOTAL:			194,066.90		
MCCRAY LUMBER CO, INC.	MS-220062 PAQ 5	003.1750-303005 MSO STREET/ LAND ACQUISITION	1,050.00	MS-220062_PAQ5	
MCCRAY LUMBER CO, INC.	MS-220062 PAQ 5	026.1740-303005 MSO WATERD/ LAND ACQUISITION	1,050.00	MS-220062_PAQ5	
CHECK TOTAL:			2,100.00		
MCELROY'S INC	Indoor Aquatics - HVAC quarter	101.1801-301502 PR - POOL/ REPAIRS &	176.25	AGR22509	323000013
MCELROY'S INC	Indoor Aquatics - HVAC quarter	101.1801-301502 PR - POOL/ REPAIRS &	1,417.50	AGR22315	323000013
CHECK TOTAL:			1,593.75		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
MCP BUILD INC	TR-2001 CI-18 Const Svcs 3/1/23- 3/31/23 Revised	203.0403-303004 T&P - TO/ BUILDINGS AND	16,408.73	TR-2001_15-REV	323000035
CHECK TOTAL:			16,408.73		
MEDLINE INDUSTRIES, LP	Medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING	1,610.00	2266547548	
MEDLINE INDUSTRIES, LP	Medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING	230.00	2267076724	
CHECK TOTAL:			1,840.00		
MEGAKC CORPORATION	PR-222501 CI-11 Svcs 4/1/23 - 4/30/23	003.1807-303003 PR - TRAIL/ IMPR OTHER THAN	194,377.79	PR-222501_1	323000014
CHECK TOTAL:			194,377.79		
MHC KENWORTH OLATHE	V RODS STOCK	601.1775-000203 MSO -FLEET/ CMG PARTS	1,223.14	T00215600656380	
MHC KENWORTH OLATHE	GASKET TO BE RETURNED	601.1775-000203 MSO -FLEET/ CMG PARTS	9.95	T00215600656644	
MHC KENWORTH OLATHE	GASKET 642	601.1775-000203 MSO -FLEET/ CMG PARTS	7.60	T00215600656378	
MHC KENWORTH OLATHE	STOCK CHAMBER	601.1775-000203 MSO -FLEET/ CMG PARTS	239.64	T00215600656600	
MHC KENWORTH OLATHE	SENSOR 469	601.1775-000203 MSO -FLEET/ CMG PARTS	822.44	T00215600656761	
MHC KENWORTH OLATHE	STOCK PARTS	601.1775-000203 MSO -FLEET/ CMG PARTS	476.60	T00215600656762	
MHC KENWORTH OLATHE	FILTER 416	601.1775-000203 MSO -FLEET/ CMG PARTS	2,101.01	T00215600657033	
MHC KENWORTH OLATHE	GUIDES 463	601.1775-000203 MSO -FLEET/ CMG PARTS	163.83	T00215600657169	
MHC KENWORTH OLATHE	STOCK FILTER	601.1775-000203 MSO -FLEET/ CMG PARTS	88.29	T000215600657832	
MHC KENWORTH OLATHE	RETURN CREDIT	601.1775-000203 MSO -FLEET/ CMG PARTS	-9.95	M00215600067317	
MHC KENWORTH OLATHE	PARTS 424	601.1775-000203 MSO -FLEET/ CMG PARTS	44.79	T00215600657586	



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
MHC KENWORTH OLATHE	EXHAUST PARTS 357	601.1775-000203 MSO -FLEET/ CMG PARTS	1,289.55	T00215600657171	
MHC KENWORTH OLATHE	CORE CREDIT	601.1775-000203 MSO -FLEET/ CMG PARTS	-839.26	M00215600067291	
MHC KENWORTH OLATHE	CORE CREDIT	601.1775-000203 MSO -FLEET/ CMG PARTS	-293.10	M00215600067292	
MHC KENWORTH OLATHE	TUBES 357	601.1775-000203 MSO -FLEET/ CMG PARTS	212.29	T00215600657436	
MHC KENWORTH OLATHE	STOCK BRAKES	601.1775-000203 MSO -FLEET/ CMG PARTS	1,543.38	T00215600657435	
MHC KENWORTH OLATHE	TUBE 357	601.1775-000203 MSO -FLEET/ CMG PARTS	81.61	T00215600657430	
MHC KENWORTH OLATHE	STOCK PARTS	601.1775-000203 MSO -FLEET/ CMG PARTS	188.19	T00215600658057	
MHC KENWORTH OLATHE	CORE CREDIT	601.1775-000203 MSO -FLEET/ CMG PARTS	-193.12	M00215600067305	
MHC KENWORTH OLATHE	STOCK BRAKES	601.1775-000203 MSO -FLEET/ CMG PARTS	1,169.88	T00215600658459	
MHC KENWORTH OLATHE	DRYER 454	601.1775-000203 MSO -FLEET/ CMG PARTS	38.67	T00215600658602	
MHC KENWORTH OLATHE	STOCK GASKETS	601.1775-000203 MSO -FLEET/ CMG PARTS	45.90	T00215600658869	
MHC KENWORTH OLATHE	STOCK CHAMBER	601.1775-000203 MSO -FLEET/ CMG PARTS	54.17	T00215600658796	
MHC KENWORTH OLATHE	STOCK CHAMBERS	601.1775-000203 MSO -FLEET/ CMG PARTS	184.41	T00215600658991	
MHC KENWORTH OLATHE	PART RETURN CREDIT	601.1775-000203 MSO -FLEET/ CMG PARTS	-64.14	M00215600067393	

CHECK TOTAL: 8,585.77

MID STATES MATERIALS	Rock for inhouse concrete jobs AB-3	101.1750-301017 MSO -STRTS/ ROAD MATERIALS	4,388.13	127228	22300188
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CHECK TOTAL: 4,388.13

MIDCONTINENT COMMUNICATIONS	Monthly Midco Services LPD HQ	101.1502-301008 PD - IT/ COMMUNICATIONS	143.00	22737120213343	
MIDCONTINENT COMMUNICATIONS	Monthly Midco Services LPD HQ	101.1505-301002 PD - PRSTD/ LICENSES, DUES, &	156.39	22737120213343	
MIDCONTINENT COMMUNICATIONS	Internet - Parks & Recreation (General Fund)	101.1803-301008 PR - CLM/ COMMUNICATIONS	83.39	17552550113329	22300228



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
MIDCONTINENT COMMUNICATIONS	EAGLE BEND	101.1805-301008 PR - GOLF/ COMMUNICATIONS	630.39 16647130113382	22300215	
MIDCONTINENT COMMUNICATIONS	Internet - Parks & Recreation (General Fund)	101.1808-301008 PR PPNC/ COMMUNICATIONS	83.39 17552550113329	22300228	
MIDCONTINENT COMMUNICATIONS	Parks & Recreation (Rec Fund)	101.1809-301002 PR - RFM/ LICENSES, DUES, &	235.25 17552560113329	22300227	
MIDCONTINENT COMMUNICATIONS	Parks & Recreation (Rec Fund)	101.1809-301008 PR - RFM/ COMMUNICATIONS	312.04 17552560113329	22300227	
MIDCONTINENT COMMUNICATIONS	Community Building Training Room Internet	101.1809-301008 PR - RFM/ COMMUNICATIONS	73.39 17552020113369		
MIDCONTINENT COMMUNICATIONS	MSO LIFT STATIONS	501.1745-301008 MSO - WWC/ COMMUNICATIONS	1,269.24 17552580113329	22300216	
MIDCONTINENT COMMUNICATIONS	MSO Stormwater Sites	504.1748-301008 MSO -STORM/ COMMUNICATIONS	166.78 17552570113329	22300230	
CHECK TOTAL:			3,153.26		

MIDWEST CARD & ID SOLUTIONS LLC	023417 Install Salto card access system at Holcom	101.1809-301502 PR - RFM/ REPAIRS & MAINTENANCE	11,382.91 30783	22200073	322000257
MIDWEST CARD & ID SOLUTIONS LLC	023689 Park and Recreation - installation of addit	101.1809-301502 PR - RFM/ REPAIRS & MAINTENANCE	5,706.30 30782	22200075	322000257
MIDWEST CARD & ID SOLUTIONS LLC	SALTO CARDS - 100 PACK	501.1701-301011 MSO -ADMIN/ OPERATING	279.71 30802		
CHECK TOTAL:			17,368.92		

MIDWEST CONCRETE MATERIALS INC	KCMMB 5K	504.1748-301017 MSO -STORM/ ROAD MATERIALS	262.00 618322	22300126	
MIDWEST CONCRETE MATERIALS INC	Concrete & FILL STORMWATER N 8TH & WALNUT	504.1748-301017 MSO -STORM/ ROAD MATERIALS	262.00 618585	22300126	
MIDWEST CONCRETE MATERIALS INC	CONCRETE & FILL N 8TH & WALNUT ST, LA	504.1748-301017 MSO -STORM/ ROAD MATERIALS	1,050.00 618608	22300126	
MIDWEST CONCRETE MATERIALS INC	2% Daraset, Fibermesh-Micro, KCMMB 5K	504.1748-301017 MSO -STORM/ ROAD MATERIALS	905.00 618859	22300126	
MIDWEST CONCRETE MATERIALS INC	Fibermesh, Short Load Charge, KCMMB 4K	504.1748-301017 MSO -STORM/ ROAD MATERIALS	580.00 618860	22300126	
MIDWEST CONCRETE MATERIALS INC	City Flowable Mortar	504.1748-301017 MSO -STORM/ ROAD MATERIALS	630.00 619124	22300126	
MIDWEST CONCRETE MATERIALS INC	City Flowable Mortar	506.1740-303002 MSO WATERD/ INFRASTRUCTURE	2,100.00 618323	22300153	
MIDWEST CONCRETE MATERIALS INC	City Flowable Mortar - W 4th & Minnesota	506.1740-303002 MSO WATERD/ INFRASTRUCTURE	1,050.00 618403	22300153	



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
MIDWEST CONCRETE MATERIALS INC	KCMMB 5K	506.1740-303002 MSO WATERD/ INFRASTRUCTURE	810.00 618404	22300153	
CHECK TOTAL:			7,649.00		

MIDWEST EXTERMINATORS INC	Monthly pest control Station 3	101.1601-301502 LDCFM -OPS/ REPAIRS &	15.00 856209		
MIDWEST EXTERMINATORS INC	Monthly pest control service Station 11	101.1601-301502 LDCFM -OPS/ REPAIRS &	15.00 856567		
MIDWEST EXTERMINATORS INC	TC monthly pest control service	101.1601-301502 LDCFM -OPS/ REPAIRS &	15.00 856557		
MIDWEST EXTERMINATORS INC	Station 1 pest control service	101.1601-301502 LDCFM -OPS/ REPAIRS &	15.00 857129		
MIDWEST EXTERMINATORS INC	Monthly Pest Control	101.1750-301502 MSO -STRTS/ REPAIRS &	15.00 856539		
MIDWEST EXTERMINATORS INC	TRAFFIC BLDG MONTHLY PEST CONTROL	101.1755-301502 MSO -TRAFF/ REPAIRS &	15.00 856319		
MIDWEST EXTERMINATORS INC	EBGC pest control	101.1805-301502 PR - GOLF/ REPAIRS &	15.00 857040		
MIDWEST EXTERMINATORS INC	Dist 1 shop pest control	101.1807-301502 PR -TRAILS/ REPAIRS &	15.00 856616		
MIDWEST EXTERMINATORS INC	Admin Pest control	101.1809-301502 PR - RFM/ REPAIRS & MAINTENANCE	15.00 856438		
MIDWEST EXTERMINATORS INC	CB pest control	101.1809-301502 PR - RFM/ REPAIRS & MAINTENANCE	15.00 856540		
MIDWEST EXTERMINATORS INC	ELRC pest control	101.1809-301502 PR - RFM/ REPAIRS & MAINTENANCE	15.00 856561		
MIDWEST EXTERMINATORS INC	AIRPORT MONTHLY PEST CONTROL	241.1720-301502 MSO -AIRP/ REPAIRS &	15.00 856462		
MIDWEST EXTERMINATORS INC	CITY HALL MONTHLY PEST CONTROL	501.1701-301502 MSO -ADMIN/ REPAIRS &	50.00 856275		
MIDWEST EXTERMINATORS INC	FIELD SHOP MONTHLY PEST CONTROL	501.1740-301502 MSO - WD/ REPAIRS &	15.00 856215		
MIDWEST EXTERMINATORS INC	KAW WTP MONTHLY PEST CONTROL	501.1760-301502 MSO - WT/ REPAIRS &	50.00 856402		
MIDWEST EXTERMINATORS INC	1140 HASKELL MONTHLY PEST CONTROL	502.1780-301502 MSO -SOLID/ REPAIRS &	15.00 856318		
MIDWEST EXTERMINATORS INC	Monthly Pest Control	502.1780-301502 MSO -SOLID/ REPAIRS &	15.00 856560		
CHECK TOTAL:			325.00		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
MIDWEST LASER LEVELING	023669 CLSC & HPRC Laser Level Grading for ballfie	224.1807-301502 PR-PLTMGT/ REPAIRS &	4,800.00 4035	22200078	
CHECK TOTAL:			4,800.00		
MILES EXCAVATING INC	MS-200005 CI-46 Constr. Svcs through 5/3/23	026.1740-303002 MSO WATERD/ INFRASTRUCTURE	27,887.21 MS-200005_010		322000476
MILES EXCAVATING INC	MS-200005 CI-48 Period Ending 05/26/23	026.1740-303002 MSO WATERD/ INFRASTRUCTURE	544,247.97 MS-200005_011		322000476
MILES EXCAVATING INC	MS-200005 CI-46 Constr. Svcs through 5/3/23	851.1750-303002 MSO STREET/ INFRASTRUCTURE	351,961.78 MS-200005_010		322000476
MILES EXCAVATING INC	MS-200005 CI-48 Period Ending 05/26/23	851.1750-303002 MSO STREET/ INFRASTRUCTURE	124,583.41 MS-200005_011		322000476
CHECK TOTAL:			1,048,680.37		
MINNESOTA ELEVATOR INC	MAY YEARLY SERVICE - FIRESTAION & PDHQ	101.1501-301502 PD - OOC/ REPAIRS & MAINTENANCE	1,426.33 1016304		
MINNESOTA ELEVATOR INC	MAY YEARLY SERVICE - FIRESTAION & PDHQ	101.1601-301502 LDCFM -OPS/ REPAIRS &	1,426.33 1016304		
CHECK TOTAL:			2,852.66		
MIRACLE RECREATION EQUIPMENT CO INC	023369 "Eisenhower Drive Park - 5" Arch Swing Set	224.1807-301016 PR-PLTMGT/ NONCAPITAL	8,430.00 856363	22200081	322000270
CHECK TOTAL:			8,430.00		
MISSISSIPPI LIME CO	1/2" Quicklime for Kaw Water Treatment 24.710 TN	501.1760-301013 MSO - WT/ CHEMICALS	5,935.84 1659202	22300201	
MISSISSIPPI LIME CO	1/2" Quicklime for Kaw Water Treatment Plant	501.1760-301013 MSO - WT/ CHEMICALS	5,991.09 1669671	22300201	
MISSISSIPPI LIME CO	1/2" Quicklime for WWTP Plant	501.1765-301013 MSO - WWT/ CHEMICALS	5,988.68 1669514	22300222	
CHECK TOTAL:			17,915.61		
MONUMENTS OF CYCLING	2023 TGT Grant Funding	221.1804-301702 PR - CEDT/ PAYMENTS TO OUTSIDE	12,000.00 26015		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
CHECK TOTAL:			12,000.00		
MURPHY TRACTOR & EQUIPMENT CO INC	parts 734	601.1775-000203 MSO -FLEET/ CMG PARTS	1,622.03	2025955	
CHECK TOTAL:			1,622.03		
NAPA AUTO PARTS	bearings for unit 685	601.1775-000203 MSO -FLEET/ CMG PARTS	240.30	049762	
NAPA AUTO PARTS	connector for unit 200	601.1775-000203 MSO -FLEET/ CMG PARTS	23.58	049841	
NAPA AUTO PARTS	ignition coil for unit 200	601.1775-000203 MSO -FLEET/ CMG PARTS	82.16	049837	
NAPA AUTO PARTS	deep creep for unit 685	601.1775-000203 MSO -FLEET/ CMG PARTS	16.98	050087	
NAPA AUTO PARTS	spark plug for unit 2705	601.1775-000203 MSO -FLEET/ CMG PARTS	6.40	050392	
NAPA AUTO PARTS	fuel filter for unit 5351	601.1775-000203 MSO -FLEET/ CMG PARTS	22.67	050482	
NAPA AUTO PARTS	Tee-Connector for unit 663	601.1775-000203 MSO -FLEET/ CMG PARTS	6.81	051072	
NAPA AUTO PARTS	tee-connector for unit 663	601.1775-000203 MSO -FLEET/ CMG PARTS	6.81	051003	
NAPA AUTO PARTS	hose fitting for unit 448	601.1775-000203 MSO -FLEET/ CMG PARTS	17.24	051245	
NAPA AUTO PARTS	hose fittings for unit 457	601.1775-000203 MSO -FLEET/ CMG PARTS	140.32	051331	
NAPA AUTO PARTS	stock o rings	601.1775-000203 MSO -FLEET/ CMG PARTS	15.19	051618	
NAPA AUTO PARTS	core credit	601.1775-000203 MSO -FLEET/ CMG PARTS	-60.50	051039	
NAPA AUTO PARTS	adapter 357	601.1775-000203 MSO -FLEET/ CMG PARTS	7.34	051645	
NAPA AUTO PARTS	gasket 663	601.1775-000203 MSO -FLEET/ CMG PARTS	8.68	051413	
NAPA AUTO PARTS	alternator 302	601.1775-000203 MSO -FLEET/ CMG PARTS	437.78	052109	
NAPA AUTO PARTS	nozzle 704	601.1775-000203 MSO -FLEET/ CMG PARTS	10.24	051925	
NAPA AUTO PARTS	cap 460	601.1775-000203 MSO -FLEET/ CMG PARTS	5.88	052095	



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
NAPA AUTO PARTS	stock hose	601.1775-000203 MSO -FLEET/ CMG PARTS	589.25 051922		
NAPA AUTO PARTS	axle 967	601.1775-000203 MSO -FLEET/ CMG PARTS	131.53 052080		
NAPA AUTO PARTS	hose fittings for unit 498	601.1775-000203 MSO -FLEET/ CMG PARTS	126.75 052156		
NAPA AUTO PARTS	coupling - stock	601.1775-000203 MSO -FLEET/ CMG PARTS	31.11 052211		
NAPA AUTO PARTS	hydraulic hose fitting - stock	601.1775-000203 MSO -FLEET/ CMG PARTS	33.55 052250		
NAPA AUTO PARTS	air dryer- stock	601.1775-000203 MSO -FLEET/ CMG PARTS	314.96 052352		
NAPA AUTO PARTS	hose fittings - stock	601.1775-000203 MSO -FLEET/ CMG PARTS	119.76 052318		
NAPA AUTO PARTS	hose fittings for unit 498	601.1775-000203 MSO -FLEET/ CMG PARTS	28.00 052210		
NAPA AUTO PARTS	hose fittings - stock	601.1775-000203 MSO -FLEET/ CMG PARTS	224.85 052421		
NAPA AUTO PARTS	core credit	601.1775-000203 MSO -FLEET/ CMG PARTS	-148.00 052360		
NAPA AUTO PARTS	hydraulic fittings for unit 459	601.1775-000203 MSO -FLEET/ CMG PARTS	51.72 052448		
NAPA AUTO PARTS	alternator for unit 302	601.1775-000203 MSO -FLEET/ CMG PARTS	437.78 052526		
NAPA AUTO PARTS	dry coal cartridge for unit 440	601.1775-000203 MSO -FLEET/ CMG PARTS	115.19 052520		
NAPA AUTO PARTS	oil - stock	601.1775-000203 MSO -FLEET/ CMG PARTS	33.87 052484		
NAPA AUTO PARTS	spark plug and fuel filter for unit 5335	601.1775-000203 MSO -FLEET/ CMG PARTS	6.58 052543		
NAPA AUTO PARTS	strobe light for unit 489	601.1775-000203 MSO -FLEET/ CMG PARTS	83.60 052585		
NAPA AUTO PARTS	core credit	601.1775-000203 MSO -FLEET/ CMG PARTS	-88.00 052557		
NAPA AUTO PARTS	air dryer - stock	601.1775-000203 MSO -FLEET/ CMG PARTS	314.96 052680		
NAPA AUTO PARTS	hydraulic hose fitting for unit 420	601.1775-000203 MSO -FLEET/ CMG PARTS	35.46 052490		
NAPA AUTO PARTS	core deposits	601.1775-000203 MSO -FLEET/ CMG PARTS	-210.00 052856		
NAPA AUTO PARTS	air dryers - stock	601.1775-000203 MSO -FLEET/ CMG PARTS	451.06 052840		
NAPA AUTO PARTS	expansion valve for unit 508	601.1775-000203 MSO -FLEET/ CMG PARTS	45.19 052832		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
NAPA AUTO PARTS	core credit	601.1775-000203 MSO -FLEET/ CMG PARTS	-148.00	052729	
NAPA AUTO PARTS	Air filter for unit 439	601.1775-000203 MSO -FLEET/ CMG PARTS	64.76	052504	
NAPA AUTO PARTS	stock fittings	601.1775-000203 MSO -FLEET/ CMG PARTS	49.06	053345	
NAPA AUTO PARTS	stock parts	601.1775-000203 MSO -FLEET/ CMG PARTS	33.06	053813	
NAPA AUTO PARTS	stock gaskets	601.1775-000203 MSO -FLEET/ CMG PARTS	41.90	053628	
NAPA AUTO PARTS	clamp to be returned	601.1775-000203 MSO -FLEET/ CMG PARTS	17.54	053908	
NAPA AUTO PARTS	clamp 326	601.1775-000203 MSO -FLEET/ CMG PARTS	18.31	053919	
NAPA AUTO PARTS	filters 761	601.1775-000203 MSO -FLEET/ CMG PARTS	107.88	054039	
NAPA AUTO PARTS	fittings 761	601.1775-000203 MSO -FLEET/ CMG PARTS	156.32	054117	
NAPA AUTO PARTS	stock o rings	601.1775-000203 MSO -FLEET/ CMG PARTS	8.40	054162	
NAPA AUTO PARTS	return credit	601.1775-000203 MSO -FLEET/ CMG PARTS	-437.78	053150	
NAPA AUTO PARTS	shop cleaners	601.1775-301011 MSO -FLEET/ OPERATING EXPENSES	31.98	051841	
NAPA AUTO PARTS	absorbent pads - shop	601.1775-301011 MSO -FLEET/ OPERATING EXPENSES	127.99	052235	
NAPA AUTO PARTS	grease - shop	601.1775-301011 MSO -FLEET/ OPERATING EXPENSES	19.05	052790	
NAPA AUTO PARTS	shop dies	601.1775-301011 MSO -FLEET/ OPERATING EXPENSES	799.36	053740	
CHECK TOTAL:			4,606.88		
NATIONAL FASTENER CORP	shop consumables	601.1775-301011 MSO -FLEET/ OPERATING EXPENSES	33.46	6209357	
NATIONAL FASTENER CORP	shop consumables	601.1775-301011 MSO -FLEET/ OPERATING EXPENSES	337.50	6210734	
CHECK TOTAL:			370.96		
NEXTRAN TRUCK CENTERS	PLATES 419	601.1775-000203 MSO -FLEET/ CMG PARTS	131.40	141655P	



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
NEXTRAN TRUCK CENTERS	CORE CREDIT	601.1775-000203 MSO -FLEET/ CMG PARTS	-660.00 121389P		
NEXTRAN TRUCK CENTERS	o ring 416	601.1775-000203 MSO -FLEET/ CMG PARTS	20.67 154446p		
NEXTRAN TRUCK CENTERS	clamps and seals 416	601.1775-000203 MSO -FLEET/ CMG PARTS	202.95 154347p		
NEXTRAN TRUCK CENTERS	sensor 416	601.1775-000203 MSO -FLEET/ CMG PARTS	48.93 151309p		
NEXTRAN TRUCK CENTERS	gasket 416	601.1775-000203 MSO -FLEET/ CMG PARTS	42.98 154110p		
NEXTRAN TRUCK CENTERS	control valve 458	601.1775-000203 MSO -FLEET/ CMG PARTS	284.46 155918p		
NEXTRAN TRUCK CENTERS	gasket 458	601.1775-000203 MSO -FLEET/ CMG PARTS	183.28 157642p		
NEXTRAN TRUCK CENTERS	valve 458	601.1775-000203 MSO -FLEET/ CMG PARTS	354.38 157765p		
NEXTRAN TRUCK CENTERS	switch 419	601.1775-000203 MSO -FLEET/ CMG PARTS	173.18 157333p		
NEXTRAN TRUCK CENTERS	switches 419/458	601.1775-000203 MSO -FLEET/ CMG PARTS	141.56 158312p		

CHECK TOTAL: 923.79

NKC TIRE	stock tires	601.1775-000203 MSO -FLEET/ CMG PARTS	3,765.18 18858		
NKC TIRE	stock tires	601.1775-000203 MSO -FLEET/ CMG PARTS	2,954.54 18849		
NKC TIRE	stock tires	601.1775-000203 MSO -FLEET/ CMG PARTS	612.64 18893		
NKC TIRE	stock tires	601.1775-000203 MSO -FLEET/ CMG PARTS	542.20 18968		
NKC TIRE	tires 370 - terms of invoice called for 4/10	601.1775-000203 MSO -FLEET/ CMG PARTS	2,300.05 18066		
NKC TIRE	stock tires	601.1775-000203 MSO -FLEET/ CMG PARTS	1,669.68 17397		
NKC TIRE	stock tires / internal delays	601.1775-000203 MSO -FLEET/ CMG PARTS	2,757.86 18176		

CHECK TOTAL: 14,602.15

NOWAK CONSTRUCTION CO INC MS-2099025 CI-27	026.1740-303002 MSO WATERD/ INFRASTRUCTURE	280,413.40 MS-2099025_4-Rev2	322000365
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Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
CHECK TOTAL:			280,413.40		
OBED SLINGERLAND	Obed Slingerland interview expenses reimbursement	502.1780-301001 MSO -SOLID/ TRAVEL EXPENSE	1,273.20	17-KG-052323	
CHECK TOTAL:			1,273.20		
OLSSON ASSOCIATES	MS-200005 CI-47 Prof Svcs through 5/6/23	003.1750-303002 MSO STREET/ INFRASTRUCTURE	1,723.19	456479	322000477
CHECK TOTAL:			1,723.19		
OMEGA DOOR & HARDWARE	Station 2 front entry door repair	101.1601-301502 LDCFM -OPS/ REPAIRS &	281.61	47405	
CHECK TOTAL:			281.61		
Dawn Hiebert	Travel advance for Zoll Summit 2023	101-000403 NONDEP/ UNRECONCILED TRAVEL	158.00	16-SL-060223	
JULIUS COATS	GARNISH REIMBURSEMENT	101-100013 NONDEP/ REFUND CLEARING	780.59	10-MC-05222023	
Roxanna Todd	Bond Refund	101-100016 NONDEP/ COURT BONDS PAYABLE	213.00	2021CR0000588	
Roxanna Todd	Bond Refund	101-100016 NONDEP/ COURT BONDS PAYABLE	213.00	2021CR0000598	
KBI Laboratory Analysis Fee Fund	Restitution payment	101-100023 NONDEP/ STATE PAYABLE -	100.00	2022TF0000248	
Dillons #43	Restitution Payment	101-100023 NONDEP/ STATE PAYABLE -	75.00	2019CR0001143MC 1	
Miller Mart	Restitution Payment	101-100023 NONDEP/ STATE PAYABLE -	6.56	2020CR0000394	
Menards	Restitution Payment	101-100023 NONDEP/ STATE PAYABLE -	47.98	2020CR0000898MC	
Robert Senecal	Restitution Payment	101-100023 NONDEP/ STATE PAYABLE -	159.16	2021TF0000145	
KBI Laboratory Analysis Fee Fund	Restitution Payment	101-100023 NONDEP/ STATE PAYABLE -	100.00	2022TF0000248 1	
Christopher Hauffler	Restitution Payment	101-100023 NONDEP/ STATE PAYABLE -	238.00	2020TF0000515	



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
KBI Laboratory Analysis Fee Fund	Restitution payment	101-100023 NONDEP/ STATE PAYABLE -	100.00	2020TF0000576	1
Bradley Parsons	Restitution Payment	101-100023 NONDEP/ STATE PAYABLE -	20.00	2021TF0000093	
BRS Permitting	1-23-00535; 619 N Daylily Dr Refund	101-201001 NONDEP/ BLDG	65.00	06-99999-05.23.2023	
Thomas Herrmann	insp fee pymts refund \$50 each Herrmann	101-201105 NONDEP/ BL RENTAL HOUSING	100.00	06-99999-05.10.2023	
ApexOne Jayhawk LLC	RLMA-15-00022 property sold	101-201105 NONDEP/ BL RENTAL HOUSING	3,000.00	06-99999-05-19-2023	
Patricia Hanes	AMB - 6/12/22 SL	101-202017 NONDEP/ AMBULANCE SERVICE	121.71	22-006702	
Randell Scott	AMB - 8/12/22 SL	101-202017 NONDEP/ AMBULANCE SERVICE	117.27	22-009318	
Sally Hudnall	Overpayment of Parking Citation	101-204001 NONDEP/ MUNICIPAL COURT	10.00	697253	
Rich Lockhart	Employee Travel Reimbursement	101.1501-301001 PD - OOC/ TRAVEL EXPENSE	207.20	15-RL-051523	
Harold Myron Grady	Employee Travel Reimbursement	101.1501-301001 PD - OOC/ TRAVEL EXPENSE	284.98	15-HG-051223	
Jamie Lawson	Employee Travel Reimbursement	101.1505-301001 PD - PRSTD/ TRAVEL EXPENSE	156.90	15-JL-051123	
Robert Murry	Employee Travel Reimbursement	101.1505-301001 PD - PRSTD/ TRAVEL EXPENSE	213.20	15-RM-050823	
Skyler Richardson	Employee Travel Reimbursement	101.1505-301001 PD - PRSTD/ TRAVEL EXPENSE	83.20	15-SR-051723	
Daniel Palen	Employee Travel Reimbursement	101.1505-301001 PD - PRSTD/ TRAVEL EXPENSE	83.20	15-DP-051523	
James Miller	Employee Travel Reimbursement from Training	101.1505-301001 PD - PRSTD/ TRAVEL EXPENSE	83.20	15-JM-052223	
Amaury Collado	Employee Tuition Reimbursement - Collado	101.1505-301003 PD - PRSTD/ EDUCATION, TRAINING,	478.00	15-AC-051523	
Richard Llewellyn	Travel reimbursement for CPSE Excellence Conf	101.1601-301001 LDCFM - OPS/ TRAVEL EXPENSE	147.53	16-RL-051123	
Richard Llewellyn	Travel reimbursement for Fire Service Exec Dev	101.1603-301001 LDCFM - SS/ TRAVEL EXPENSE	199.20	16-SL-051123	
Timothy Reazin	Reimbursement for travel to National Fire Academy	101.1603-301001 LDCFM - SS/ TRAVEL EXPENSE	175.74	16-SL-060123	
Alan Baur	Natl Registry of EMT Paramedic application fee	101.1603-301002 LDCFM - SS/ LICENSES, DUES, &	160.00	16-SL-051223	
MADISON NORRIS	Mileage Reimbursement - Jan-May 2023	101.1809-301001 PR - RFM/ TRAVEL EXPENSE	198.99	18-DP-052423	
HALEE YOUNG	Mileage Reimbursement March-May 2023	101.1809-301001 PR - RFM/ TRAVEL EXPENSE	129.69	18-MB-053123	



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
ROBERT S WAGNER	AAAE CONFERENCE - 3.21-3.22	241.1720-301001 MSO -AIRP/ TRAVEL EXPENSE	190.47	17-SW-051123	
MIDWEST ESTATES LLC	UB REFUND-1138998-223823	501-100013 NONDEP/ REFUND CLEARING	768.83	17581	
DONALD MARQUIS	UB REFUND-1053204-216863	501-100013 NONDEP/ REFUND CLEARING	10.17	17751	
JAMES K KYTASAARI	UB REFUND-1079012-242249	501-100013 NONDEP/ REFUND CLEARING	49.58	17752	
JASON TODD CONSTRUCTION	UB REFUND-1082022-209437	501-100013 NONDEP/ REFUND CLEARING	28.00	17753	
LMK CONSTRUCTION INC	UB REFUND-1211836-322553	501-100013 NONDEP/ REFUND CLEARING	31.88	17754	
COLTIN WICHTNER	UB REFUND-1242366-232033	501-100013 NONDEP/ REFUND CLEARING	46.96	17755	
NATHANIEL FERGUSON	UB REFUND-1249158-266357	501-100013 NONDEP/ REFUND CLEARING	12.13	17756	
BRANDON RODEWALD	UB REFUND-1249366-247101	501-100013 NONDEP/ REFUND CLEARING	10.87	17757	
MICAELA MARTIN	UB REFUND-1249972-224425	501-100013 NONDEP/ REFUND CLEARING	19.70	17758	
CODY D ADAMS	UB REFUND-1256172-221475	501-100013 NONDEP/ REFUND CLEARING	8.96	17759	
RICHARD T FLYNN	MO & ASSOC. RIVERS COALITION WATERWEEK DELEGATION	501.1765-301001 MSO - WWT/ TRAVEL EXPENSE	309.41	17-TF-050223	
KANSAS TREE CARE	REFUND DUE DOUBLE PAYMENT ON BHW	502-100013 NONDEP/ REFUND CLEARING	45.46	17383	
MICHAEL E BROWN JR	TRAVEL REIMBURSEMENT FOR M BROWN - WASTEEXPO	502.1780-301001 MSO -SOLID/ TRAVEL EXPENSE	357.85	17-MB-051723	
Brad Harrell	Travel advance for Parking/Mobility Conference	503.0402-301001 T&P - PE/ TRAVEL EXPENSE	280.10	04-BH-052323	
Amber Sellers	Travel Advance for NBC-LEO	601.0201-000403 CITY COMM/ UNRECONCILED	165.20	22-AS2-051623	
GRANT HEITHAUS	Travel Reimbursement	601.1001-301001 FIN -ACCTG/ TRAVEL EXPENSE	406.30	10-MC-05112023	
ROBERT AARON	TRVL REIMBURSEMENT ROBERT AARON WASTE EXPO	601.1775-301001 MSO -FLEET/ TRAVEL EXPENSE	374.53	17-RA-050423	
AI Technologies LLC	Bswift ACA	602.0901-301202 HR - COMP/ INSURANCE ADMIN	1,778.00	10026052023	
Shelby Patch	Travel Reimbursement from 04/12 PRIMA Conference	604.0906-301003 HR - RISK/ EDUCATION, TRAINING, &	248.25	09-BW-041223	
Dan Unz	Claim L23PD23	604.0906-301206 HR - RISK/ AUTO & GENERAL LIAB	1,513.06	09-BW-051523	
CHECK TOTAL:			14,882.01		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
OPTIV SECURITY INC	2 RSA Security 3 Year Key Fob Tokens	101.1207-301011 CAMC -SERV/ OPERATING	109.58	INV-10025849562	
CHECK TOTAL:			109.58		
OPTUMHEALTH	Cobra Admin April 2023	602.0901-301202 HR - COMP/ INSURANCE ADMIN	555.53	0001448154	
CHECK TOTAL:			555.53		
OREAD INC LC	May 2023 - Oread TIF Reimbursement	273.0800-301006 ECO DEVO/ PASS THROUGH TAXES	20,855.73	08-SC-060223	
CHECK TOTAL:			20,855.73		
O'REILLY AUTO ENTERPRISES LLC	filter 441	601.1775-000203 MSO -FLEET/ CMG PARTS	4.32	0140-426927	
O'REILLY AUTO ENTERPRISES LLC	filter 411	601.1775-000203 MSO -FLEET/ CMG PARTS	28.58	0140-427337	
O'REILLY AUTO ENTERPRISES LLC	stock parts	601.1775-000203 MSO -FLEET/ CMG PARTS	140.35	0140-427155	
O'REILLY AUTO ENTERPRISES LLC	core credit	601.1775-000203 MSO -FLEET/ CMG PARTS	-40.00	0140-426403	
O'REILLY AUTO ENTERPRISES LLC	filter 5204	601.1775-000203 MSO -FLEET/ CMG PARTS	17.82	0140-427372	
O'REILLY AUTO ENTERPRISES LLC	stock parts	601.1775-000203 MSO -FLEET/ CMG PARTS	276.12	0140-427430	
O'REILLY AUTO ENTERPRISES LLC	brakes 685	601.1775-000203 MSO -FLEET/ CMG PARTS	54.03	0140-427444	
O'REILLY AUTO ENTERPRISES LLC	filter 982	601.1775-000203 MSO -FLEET/ CMG PARTS	4.32	0140-427545	
O'REILLY AUTO ENTERPRISES LLC	filter 467	601.1775-000203 MSO -FLEET/ CMG PARTS	51.39	0140-427664	
O'REILLY AUTO ENTERPRISES LLC	bearing 685	601.1775-000203 MSO -FLEET/ CMG PARTS	44.04	0140-427443	
O'REILLY AUTO ENTERPRISES LLC	sensors 409	601.1775-000203 MSO -FLEET/ CMG PARTS	57.86	0140-427953	
O'REILLY AUTO ENTERPRISES LLC	stock parts	601.1775-000203 MSO -FLEET/ CMG PARTS	127.05	0140-428014	



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
O'REILLY AUTO ENTERPRISES LLC	stock filters	601.1775-000203 MSO -FLEET/ CMG PARTS	47.02 0140-428704		
O'REILLY AUTO ENTERPRISES LLC	stock filters	601.1775-000203 MSO -FLEET/ CMG PARTS	10.77 0140-428708		
O'REILLY AUTO ENTERPRISES LLC	lens tape for unit 642	601.1775-000203 MSO -FLEET/ CMG PARTS	3.22 0140-48567		
O'REILLY AUTO ENTERPRISES LLC	serpentine belt for unit 031	601.1775-000203 MSO -FLEET/ CMG PARTS	25.19 0140-428945		
O'REILLY AUTO ENTERPRISES LLC	filter - stock	601.1775-000203 MSO -FLEET/ CMG PARTS	83.08 0140-429039		
O'REILLY AUTO ENTERPRISES LLC	Tape for unit 528	601.1775-000203 MSO -FLEET/ CMG PARTS	8.24 0140-429080		
O'REILLY AUTO ENTERPRISES LLC	belt - stock	601.1775-000203 MSO -FLEET/ CMG PARTS	54.24 0140-429081		
O'REILLY AUTO ENTERPRISES LLC	bulb for unit 5351	601.1775-000203 MSO -FLEET/ CMG PARTS	6.28 0140-429233		
O'REILLY AUTO ENTERPRISES LLC	02 sensor for unit 967	601.1775-000203 MSO -FLEET/ CMG PARTS	48.62 0140-429502		
O'REILLY AUTO ENTERPRISES LLC	filter - stock	601.1775-000203 MSO -FLEET/ CMG PARTS	58.25 0140-429447		
O'REILLY AUTO ENTERPRISES LLC	flush 663	601.1775-000203 MSO -FLEET/ CMG PARTS	56.83 0140-429993		
O'REILLY AUTO ENTERPRISES LLC	filters 453	601.1775-000203 MSO -FLEET/ CMG PARTS	74.62 0140-430239		
O'REILLY AUTO ENTERPRISES LLC	relay 032	601.1775-000203 MSO -FLEET/ CMG PARTS	13.70 0140-430337		
O'REILLY AUTO ENTERPRISES LLC	stock parts	601.1775-000203 MSO -FLEET/ CMG PARTS	164.71 0140-430237		
O'REILLY AUTO ENTERPRISES LLC	filter 982	601.1775-000203 MSO -FLEET/ CMG PARTS	4.32 0140-427635		
O'REILLY AUTO ENTERPRISES LLC	stock parts	601.1775-000203 MSO -FLEET/ CMG PARTS	12.15 0140-429980		
O'REILLY AUTO ENTERPRISES LLC	stock hose	601.1775-000203 MSO -FLEET/ CMG PARTS	5.00 0140-429557		
O'REILLY AUTO ENTERPRISES LLC	stock filters	601.1775-000203 MSO -FLEET/ CMG PARTS	16.22 0140-430947		
O'REILLY AUTO ENTERPRISES LLC	light 603	601.1775-000203 MSO -FLEET/ CMG PARTS	15.85 0140-430564		
O'REILLY AUTO ENTERPRISES LLC	tie rods 688	601.1775-000203 MSO -FLEET/ CMG PARTS	91.22 0140-430536		
O'REILLY AUTO ENTERPRISES LLC	batteries 280	601.1775-000203 MSO -FLEET/ CMG PARTS	310.56 0140-430697		
O'REILLY AUTO ENTERPRISES LLC	cap 409	601.1775-000203 MSO -FLEET/ CMG PARTS	16.57 0140-430006		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
O'REILLY AUTO ENTERPRISES LLC	stock tubing	601.1775-000203 MSO -FLEET/ CMG PARTS	19.11 0140-430936		
O'REILLY AUTO ENTERPRISES LLC	joint 734	601.1775-000203 MSO -FLEET/ CMG PARTS	10.89 0140-430797		
O'REILLY AUTO ENTERPRISES LLC	OIL 663	601.1775-000203 MSO -FLEET/ CMG PARTS	33.78 0140-430572		
O'REILLY AUTO ENTERPRISES LLC	STOCK FITTINGS	601.1775-000203 MSO -FLEET/ CMG PARTS	81.85 0140-431030		
O'REILLY AUTO ENTERPRISES LLC	STOCK FITTINGS	601.1775-000203 MSO -FLEET/ CMG PARTS	51.61 0140-431033		
O'REILLY AUTO ENTERPRISES LLC	STOCK FITTINGS	601.1775-000203 MSO -FLEET/ CMG PARTS	101.33 0140-431062		
O'REILLY AUTO ENTERPRISES LLC	STOCK FILTERS	601.1775-000203 MSO -FLEET/ CMG PARTS	30.27 0140-431132		
O'REILLY AUTO ENTERPRISES LLC	stock filters	601.1775-000203 MSO -FLEET/ CMG PARTS	103.76 0140-430429		
O'REILLY AUTO ENTERPRISES LLC	belt 302	601.1775-000203 MSO -FLEET/ CMG PARTS	20.04 0140-430770		
O'REILLY AUTO ENTERPRISES LLC	core credit	601.1775-000203 MSO -FLEET/ CMG PARTS	-22.00 0140-431088		
O'REILLY AUTO ENTERPRISES LLC	core credit	601.1775-000203 MSO -FLEET/ CMG PARTS	-22.00 0140-431086		
O'REILLY AUTO ENTERPRISES LLC	coupling - stock	601.1775-000203 MSO -FLEET/ CMG PARTS	113.82 0140-431272		
O'REILLY AUTO ENTERPRISES LLC	battery for unit 5335	601.1775-000203 MSO -FLEET/ CMG PARTS	62.80 0140-431600		
O'REILLY AUTO ENTERPRISES LLC	return credit	601.1775-000203 MSO -FLEET/ CMG PARTS	-10.89 0140-431629		
O'REILLY AUTO ENTERPRISES LLC	oil filter for unit 593	601.1775-000203 MSO -FLEET/ CMG PARTS	25.93 0140-431870		
O'REILLY AUTO ENTERPRISES LLC	v-belt for unit 302	601.1775-000203 MSO -FLEET/ CMG PARTS	19.69 0140-431826		
O'REILLY AUTO ENTERPRISES LLC	shop consumables	601.1775-301011 MSO -FLEET/ OPERATING EXPENSES	5.86 0140-427614		
O'REILLY AUTO ENTERPRISES LLC	shop discs	601.1775-301011 MSO -FLEET/ OPERATING EXPENSES	28.43 0140-430336		
O'REILLY AUTO ENTERPRISES LLC	shop blades	601.1775-301011 MSO -FLEET/ OPERATING EXPENSES	10.78 0140-430694		
O'REILLY AUTO ENTERPRISES LLC	shop rolls	601.1775-301011 MSO -FLEET/ OPERATING EXPENSES	8.32 0140-430934		
O'REILLY AUTO ENTERPRISES LLC	propane - shop	601.1775-301011 MSO -FLEET/ OPERATING EXPENSES	25.46 0140-431813		
CHECK TOTAL:			2,591.38		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
P1 GROUP INC - TOPEKA	Repair building a/c at ps10	501.1745-301502 MSO - WWC/ REPAIRS &	15,863.00 159101815		22200014
CHECK TOTAL:			15,863.00		
PAT SLIMMER	2023 Arts & Culture Funding	221.1804-301702 PR - CEDT/ PAYMENTS TO OUTSIDE	1,750.00 18-PA-041223		
CHECK TOTAL:			1,750.00		
PAYMENTUS CORPORATION	April 2023 ambulance billing transaction fees	101.1603-301005 LDCFM - SS/ TAXES, FEES, AND	225.95 INV-15-134562		
PAYMENTUS CORPORATION	April 23 Transaction Fees	101.1701-301005 MSO -ADMIN/ TAXES, FEES, AND	159.87 INV-15-134563		
PAYMENTUS CORPORATION	APRIL 2023 TRANSACTION FEES	101.1730-301005 MSO -PRMG/ TAXES, FEES, AND	45.51 INV-15-134565		
PAYMENTUS CORPORATION	APRIL 2023 TRANSACTION FEES	502.1780-301005 MSO -SOLID/ TAXES, FEES, AND	1,196.64 INV-15-134565		
PAYMENTUS CORPORATION	April 23 Transaction Fees	601.0701-301005 CCL - PL/ TAXES, FEES, AND	78.66 INV-15-134563		
PAYMENTUS CORPORATION	96300-Paymentus payment process fees	601.1005-301005 FIN -UB/ TAXES, FEES, AND PERMITS	27,579.98 INV-15-134311		22300160
CHECK TOTAL:			29,286.61		
PENNY'S CONCRETE INC	KCMMB 4K 0.42 TRAP ROCK 25% SLAG	504.1748-301017 MSO -STORM/ ROAD MATERIALS	306.00 709747		22300125
PENNY'S CONCRETE INC	TRACPROCK NON CHLORIDE ACCEL. SHORT LOAD FUEL	504.1748-301017 MSO -STORM/ ROAD MATERIALS	686.70 710121		22300125
PENNY'S CONCRETE INC	KCMMB 5K 25% .40 TRAP ROCK	504.1748-301017 MSO -STORM/ ROAD MATERIALS	721.60 710648		22300125
PENNY'S CONCRETE INC	KDOT LOW STRENGTH FLOWABLE	504.1748-301017 MSO -STORM/ ROAD MATERIALS	3,816.60 710649		22300125
CHECK TOTAL:			5,530.90		
PLAYCORE GROUP, INC & SUBSIDIARIES	FR Twenty (20) Waste Recept. for transit bus stop	203.0403-301016 T&P - TO/ NONCAPITAL EQUIPMENT	19,370.80 270729		22300313



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
CHECK TOTAL:			19,370.80		
POMP'S TIRE SERVICE INC	tires 6026	601.1775-000203 MSO -FLEET/ CMG PARTS	573.00	1160061009	
POMP'S TIRE SERVICE INC	stock tires	601.1775-000203 MSO -FLEET/ CMG PARTS	1,873.47	1160061147	
POMP'S TIRE SERVICE INC	TIRES 5527	601.1775-000203 MSO -FLEET/ CMG PARTS	1,500.00	1160061292	
POMP'S TIRE SERVICE INC	STOCK TIRES	601.1775-000203 MSO -FLEET/ CMG PARTS	1,248.98	1160061299	
POMP'S TIRE SERVICE INC	STOCK TIRES	601.1775-000203 MSO -FLEET/ CMG PARTS	375.00	1160061311	
POMP'S TIRE SERVICE INC	stock tires	601.1775-000203 MSO -FLEET/ CMG PARTS	1,245.00	1160061491	
POMP'S TIRE SERVICE INC	stock tires	601.1775-000203 MSO -FLEET/ CMG PARTS	1,160.00	1160059654	
POMP'S TIRE SERVICE INC	stock tires	601.1775-000203 MSO -FLEET/ CMG PARTS	687.74	1160061496	
POMP'S TIRE SERVICE INC	stock tires	601.1775-000203 MSO -FLEET/ CMG PARTS	1,248.98	1160061631	
POMP'S TIRE SERVICE INC	stock tires	601.1775-000203 MSO -FLEET/ CMG PARTS	687.74	1160061529	
POMP'S TIRE SERVICE INC	STOCK TIRES	601.1775-000203 MSO -FLEET/ CMG PARTS	55.00	1160061825	
POMP'S TIRE SERVICE INC	stock tires	601.1775-000203 MSO -FLEET/ CMG PARTS	1,325.00	1160061827	
POMP'S TIRE SERVICE INC	stock tires	601.1775-000203 MSO -FLEET/ CMG PARTS	306.32	1160061738	
POMP'S TIRE SERVICE INC	tire fee's - see attached email per Robert Aaron	601.1775-000203 MSO -FLEET/ CMG PARTS	282.00	1160061280	
CHECK TOTAL:			12,568.23		
POWERDMS INC	Annual PowerDMS Engage LE	101.1502-301010 PD - IT/ SOFTWARE/COMPUTER	7,596.00	INV-36106	323000290
CHECK TOTAL:			7,596.00		
PRECISION ARMS OF INDIANA LLC	Rifle Lease Purchase	401.1504-000554 PD - PAT/ POLICE RECRUIT	89,910.00	lawrencerifles2023-1	22300315



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
CHECK TOTAL:			89,910.00		

PREMIER TRUCK GROUP OF KANSAS CITY	hoses 357	601.1775-000203 MSO -FLEET/ CMG PARTS	144.06	805145215	
PREMIER TRUCK GROUP OF KANSAS CITY	belt stock	601.1775-000203 MSO -FLEET/ CMG PARTS	58.53	805145379	
PREMIER TRUCK GROUP OF KANSAS CITY	latch 259	601.1775-000203 MSO -FLEET/ CMG PARTS	57.66	805145676	
PREMIER TRUCK GROUP OF KANSAS CITY	contact 460	601.1775-000203 MSO -FLEET/ CMG PARTS	13.98	805145589	
PREMIER TRUCK GROUP OF KANSAS CITY	ac hose	601.1775-000203 MSO -FLEET/ CMG PARTS	152.67	805145215x1	
PREMIER TRUCK GROUP OF KANSAS CITY	contact	601.1775-000203 MSO -FLEET/ CMG PARTS	12.71	805146321	
PREMIER TRUCK GROUP OF KANSAS CITY	latch 487	601.1775-000203 MSO -FLEET/ CMG PARTS	57.66	805146410	
PREMIER TRUCK GROUP OF KANSAS CITY	fender 487	601.1775-000203 MSO -FLEET/ CMG PARTS	372.81	085146407	
PREMIER TRUCK GROUP OF KANSAS CITY	fender 489	601.1775-000203 MSO -FLEET/ CMG PARTS	342.75	805146821	
PREMIER TRUCK GROUP OF KANSAS CITY	hood latch 321	601.1775-000203 MSO -FLEET/ CMG PARTS	115.32	805147547	
PREMIER TRUCK GROUP OF KANSAS CITY	exchanger 648	601.1775-000203 MSO -FLEET/ CMG PARTS	1,036.92	805148302	
PREMIER TRUCK GROUP OF KANSAS CITY	nox sensor 450	601.1775-000203 MSO -FLEET/ CMG PARTS	485.40	805148326	
PREMIER TRUCK GROUP OF KANSAS CITY	filter kit stock	601.1775-000203 MSO -FLEET/ CMG PARTS	63.46	805148702	
PREMIER TRUCK GROUP OF KANSAS CITY	stock parts	601.1775-000203 MSO -FLEET/ CMG PARTS	157.48	805148698	
CHECK TOTAL:			3,071.41		

PRIDE PROMOTIONS	HID shirts for support site staff	101.0604-301014 PDS - HI/ WEARING APPAREL/PPE	587.00	16263	
PRIDE PROMOTIONS	Employee clothing - Dean Freeman	101.1811-301014 PR - SPL/ WEARING APPAREL/PPE	405.99	16264	
CHECK TOTAL:			992.99		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
PRO PRINT	Sidewalk Brochure	101.1750-301004	210.00	3330	
		MSO -STRTS/ PRINTING AND			
PRO PRINT	Solid Waste Flyers	502.1780-301004	455.00	3979	
		MSO -SOLID/ PRINTING AND			
CHECK TOTAL:			665.00		
PROFESSIONAL ENGINEERING CONSULTANTS - TOPEKA	MS-220063 CI-7 Svcs through 3/25/23	003.1750-303002	139.86	529441	322000424
		MSO STREET/ INFRASTRUCTURE			
PROFESSIONAL ENGINEERING CONSULTANTS - TOPEKA	MS-220063 CI-7 Svcs through 3/25/23	026.1740-303002	20.07	529441	322000424
		MSO WATERD/ INFRASTRUCTURE			
PROFESSIONAL ENGINEERING CONSULTANTS - TOPEKA	MS-220063 CI-7 Svcs through 3/25/23	026.1745-303002	20.07	529441	322000424
		MSO WWCOLL/ INFRASTRUCTURE			
PROFESSIONAL ENGINEERING CONSULTANTS - TOPEKA	2299051-MS CI-3 Services through 3/25/23	506.1745-303002	12,266.44	529430	323000004
		MSO WWCOLL/ INFRASTRUCTURE			
CHECK TOTAL:			12,446.44		
PROFESSIONAL FINANCE CO INC	collection fees 0003295	101.0601-301005	10.20	150508	
		PDS - BS/ TAXES, FEES, AND			
PROFESSIONAL FINANCE CO INC	collection fees 0003295	502.1780-301005	3.55	150646	
		MSO -SOLID/ TAXES, FEES, AND			
CHECK TOTAL:			13.75		
PULLMAN POWER LLC	PW-1985 CI-20 Contract Withholding: 322000454	402-100004	14,100.78	617175-09	
		NONDEP/ RETAINAGE PAYABLE			
PULLMAN POWER LLC	PW-1985 CI-20 Contract Withholding: 322000454	402-100004	3,137.75	617175-09	
		NONDEP/ RETAINAGE PAYABLE			
PULLMAN POWER LLC	PW-1985 CI-20 Contract Withholding: 322000454	402-100004	2,091.83	617175-09	
		NONDEP/ RETAINAGE PAYABLE			
PULLMAN POWER LLC	PW-1985 CI-20 Contract Withholding: 322000454	601-100004	16,000.00	617175-09	
		NONDEP/ RETAINAGE PAYABLE			
CHECK TOTAL:			35,330.36		
PUR-O-ZONE INC	Carnegie - planned machine maintenance	101.1809-301502	59.00	871933	
		PR - RFM/ REPAIRS & MAINTENANCE			
CHECK TOTAL:			59.00		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
PYN SERVICES LLC	FR May 2023 Trash Collection & Dispos	203.0403-301502 T&P - TO/ REPAIRS & MAINTENANCE	1,996.80 35		323000139
CHECK TOTAL:			1,996.80		
QCERA, INC.	LeaveSource Software (FMLA)	601.0903-301010 HR - EER/ SOFTWARE/COMPUTER	1,490.00 23596		323000067
CHECK TOTAL:			1,490.00		
RANCK SECURITY, LLC	Park Security-lock park resto	101.1807-301011 PR -TRAILS/ OPERATING EXPENSES	875.00 1247		323000224
CHECK TOTAL:			875.00		
RANDALL ELECTRIC INC	Amtrak - Electrical repairs	101.1809-301502 PR - RFM/ REPAIRS & MAINTENANCE	1,016.17 29119		
CHECK TOTAL:			1,016.17		
RD JOHNSON EXCAVATING CO LLC	MS-200009 CI-40 4/1/23-4/30/23	003.1748-303002 MSO STORMW/ INFRASTRUCTURE	91,334.95 MS-200009_12		322000351
RD JOHNSON EXCAVATING CO LLC	PW-17E3 CI-43 Const. Svcs through 4/30/23	003.1750-303002 MSO STREET/ INFRASTRUCTURE	199,494.27 PW-17E3_43		322000451
RD JOHNSON EXCAVATING CO LLC	MS-2198010 CI-1 2/27/23 - 3/10/23	504.1748-301502 MSO -STORM/ REPAIRS &	15,960.03 MS-2198010_1		322000377
RD JOHNSON EXCAVATING CO LLC	MS-22299023 CI-1 Water line relocation	026.1740-303002 MSO WATERD/ INFRASTRUCTURE	239,960.00 3263		322000402
RD JOHNSON EXCAVATING CO LLC	MS-200009 CI-40 4/1/23-4/30/23	026.1748-303002 MSO STORMW/ INFRASTRUCTURE	43,965.00 MS-200009_12		322000351
CHECK TOTAL:			590,714.25		
REINDERS INC	Dist 1 irrigation repair parts	101.1807-301502 PR -TRAILS/ REPAIRS &	1,774.71 5067808-00		
CHECK TOTAL:			1,774.71		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
REWIND FITNESS	ELRC equipment repairs	101.1809-301502 PR - RFM/ REPAIRS & MAINTENANCE	200.00 6649		
CHECK TOTAL:			200.00		
RICOH USA INC	Admin Copier rental (3/27/23-4/26/23)	101.1603-301007 LDCFM - SS/ RENTALS AND LEASES	991.92 107113403		
RICOH USA INC	RICOH Copier Maintenance	601.0301-301502 CM - CCS/ REPAIRS & MAINTENANCE	158.79 5067355816		
RICOH USA INC	RICOH Copier Maintenance	601.0302-301502 CM - SPS/ REPAIRS & MAINTENANCE	158.79 5067355816		
CHECK TOTAL:			1,309.50		
RIVERFRONT LLC	Lease rent payments for PDS & Municipal Court at C	101.0601-301007 PDS - BS/ RENTALS AND LEASES	5,567.00 19751		323000089
RIVERFRONT LLC	Lease rent payments for PDS & Municipal Court at C	101.0602-301007 PDS - CC/ RENTALS AND LEASES	1,357.59 19751		323000089
RIVERFRONT LLC	Lease rent payments for PDS & Municipal Court at C	101.0603-301007 PDS - PLAN/ RENTALS AND LEASES	5,615.70 19751		323000089
RIVERFRONT LLC	Lease rent payments for PDS & Municipal Court at C	101.0604-301007 PDS - HI/ RENTALS AND LEASES	1,341.39 19751		323000089
RIVERFRONT LLC	Lease rent payments for PDS & Municipal Court at C	101.0605-301007 PDS -TP/ RENTALS AND LEASES	245.58 19751		323000089
RIVERFRONT LLC	Lease rent payments for PDS & Municipal Court at C	101.0606-301007 PDS - RL/ RENTALS AND LEASES	1,447.95 19751		323000089
RIVERFRONT LLC	Lease rent payments for PDS & Municipal Court at C	101.1207-301007 CAMC -SERV/ RENTALS AND LEASES	7,591.87 19751		323000089
CHECK TOTAL:			23,167.08		
ROADBUILDERS EXCHANGE LLC	STOCK FILTERS	601.1775-000203 MSO -FLEET/ CMG PARTS	235.42 p66217		
ROADBUILDERS EXCHANGE LLC	service work 685	601.1775-301501 MSO -FLEET/ REPAIRS &	1,062.35 s65611		
CHECK TOTAL:			1,297.77		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
RUESCHHOFF COMMUNICATIONS INC	Station 1 Test and Inspection of fire alarm system	101.1601-301502 LDCFM -OPS/ REPAIRS &	630.00 660411		
CHECK TOTAL:			630.00		
RUESCHHOFF LOCKSMITH & SECURITY	Re Key Evidence Room Best SFIC Cores	101.1502-301011 PD - IT/ OPERATING EXPENSES	250.00 21-30181		
RUESCHHOFF LOCKSMITH & SECURITY	Parks & Recreation Alarm for f	101.1801-301502 PR - POOL/ REPAIRS &	370.23 657486		323000125
RUESCHHOFF LOCKSMITH & SECURITY	Parks & Recreation Alarm for f	101.1805-301502 PR - GOLF/ REPAIRS &	370.23 657486		323000125
RUESCHHOFF LOCKSMITH & SECURITY	Replace control panel on exist	101.1809-301502 PR - RFM/ REPAIRS & MAINTENANCE	11,500.00 660334		323000271
RUESCHHOFF LOCKSMITH & SECURITY	Parks & Recreation Alarm for f	101.1809-301502 PR - RFM/ REPAIRS & MAINTENANCE	740.46 657486		323000125
CHECK TOTAL:			13,230.92		
SAFETY CONSULTING INC	Monthly Safety Training-Emergency Action, Severe	502.1780-301003 MSO -SOLID/ EDUCATION, TRAINING,	1,139.00 230571		323000255
SAFETY CONSULTING INC	Monthly Safety training for Solid Waste	502.1780-301003 MSO -SOLID/ EDUCATION, TRAINING,	550.00 230392		323000255
CHECK TOTAL:			1,689.00		
SAMCO INC	Service Plumber	601.1770-301502 MSO -FACMG/ REPAIRS &	632.62 2301309		
CHECK TOTAL:			632.62		
SBB ENGINEERING LLC	MS5-D2300 CI-2 Svcs through 5/12/23	201.1750-303002 MSO STREET/ INFRASTRUCTURE	24,725.00 6672		323000207
CHECK TOTAL:			24,725.00		
SCHULTE SUPPLY INC	side markers	601.1775-000203 MSO -FLEET/ CMG PARTS	152.75 s1200428.001		
CHECK TOTAL:			152.75		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
SEILER INSTRUMENT & MFG CO INC	Trimble R-2, single receiver	504.1748-301016 MSO -STORM/ NONCAPITAL	11,321.82 INV-455554	22300329	
CHECK TOTAL:			11,321.82		
SHAWNEE MISSION FORD INC	stock parts	601.1775-000203 MSO -FLEET/ CMG PARTS	601.34 5252744		
CHECK TOTAL:			601.34		
SHI INTERNATIONAL CORP	Patrol Vehicle Havis Docking Station and Console	101.1504-301011 PD - PAT/ OPERATING EXPENSES	4,530.10 B16814771	22300284	322000147
SHI INTERNATIONAL CORP	Patrol Vehicle Havis Docking Station and Console2	101.1504-301016 PD - PAT/ NONCAPITAL EQUIPMENT	1,750.00 B16772386	22300283	322000147
SHI INTERNATIONAL CORP	Production Support/Subscription for VMware vSphere	501.1765-301010 MSO - WWT/	15,422.80 B16857385	22300350	
SHI INTERNATIONAL CORP	Production Support/Subscription for VMware vSphere	601.1106-301010 IT - INFRS/ SOFTWARE/COMPUTER	17,510.00 B16857385	22300350	
CHECK TOTAL:			39,212.90		
SIRIUS COMPUTER SOLUTIONS INC	CISCO Flex 3.0 Licensing	601.1005-301010 FIN -UB/ SOFTWARE/COMPUTER	16,006.96 INV-000944851	22300297	
SIRIUS COMPUTER SOLUTIONS INC	Cisco Nexus 9300 Switches	601.1106-303001 IT - INFRS/ VEHICLES AND	116,784.32 INV-000953397	22300320	
CHECK TOTAL:			132,791.28		
SITE ONE LANDSCAPE SUPPLY	Viper Ice melt for garages	503.1770-301011 MSO -FACMG/ OPERATING	2,832.15 127358219-001		
CHECK TOTAL:			2,832.15		
SNSC PROPETIES LLC	MS-220062 PAQ-7	003.1750-303005 MSO STREET/ LAND ACQUISITION	5,600.00 MS-220062_PAQ7		
SNSC PROPETIES LLC	MS-220062 PAQ-7	026.1740-303005 MSO WATERD/ LAND ACQUISITION	5,600.00 MS-220062_PAQ7		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
CHECK TOTAL:			11,200.00		
SPECIAL OLYMPICS KANSAS	2023 TGT Grant Funding	221.1804-301702 PR - CEDT/ PAYMENTS TO OUTSIDE	2,500.00	18-RS-051623	
CHECK TOTAL:			2,500.00		
STANDARD INSURANCE CO	160-770214-00001 May 2023	101.0901-100044 HR-COMP/ LIFE INSURANCE	6,119.24	09-BW-050123	
CHECK TOTAL:			6,119.24		
STAPLES	Office supplies - pens, paper	101.1601-301011 LDCFM -OPS/ OPERATING	52.55	3537381990	
STAPLES	Office supplies - label tape, pens	101.1601-301011 LDCFM -OPS/ OPERATING	168.16	3538481971	
STAPLES	UB office supplies	601.1005-301011 FIN -UB/ OPERATING EXPENSES	41.22	3538344143	
STAPLES	UB Office Supplies	601.1005-301011 FIN -UB/ OPERATING EXPENSES	38.81	3538481970	
CHECK TOTAL:			300.74		
STAR SIGNS LLC	Non-Illuminated Awnings/Installed	503.1770-301502 MSO -FACMG/ REPAIRS &	4,645.00	6975	
CHECK TOTAL:			4,645.00		
STATE TREASURER	General Obligation Temporary Note, Series 2023-I	004.0100-302201 OVERHEAD/ DEBT SERVICE /	539.75	10-MC-04072023	
STATE TREASURER	General Obligation Temporary Note, Series 2023-I	503.0402-302201 T&P - PE/ DEBT SERVICE / ISSUANCE	1.62	10-MC-04072023	
STATE TREASURER	General Obligation Temporary Note, Series 2023-I	504.1748-302201 MSO -STORM/ DEBT SERVICE /	38.63	10-MC-04072023	
CHECK TOTAL:			580.00		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
STERLING WATER TECHNOLOGIES LLC	Phosphate Solution KWTP 6000 lb	501.1760-301013 MSO - WT/ CHEMICALS	9,636.00 13438	22300155	
STERLING WATER TECHNOLOGIES LLC	Phosphate Solution CWTP 6000 lb	501.1760-301013 MSO - WT/ CHEMICALS	9,636.00 13529	22300155	
CHECK TOTAL:			19,272.00		
STRYKER SALES, LLC (DBA STRYKER MEDICAL)	Stryker ProCare Program Warranty	101.1601-301502 LDCFM -OPS/ REPAIRS &	29,200.04 16-SL-050123		323000294
CHECK TOTAL:			29,200.04		
SUMNERONE INC	Printer Copies	601.1100-301007 IT - ADMIN/ RENTALS AND LEASES	111.98 3583375		
CHECK TOTAL:			111.98		
SUN LIFE ASSURANCE COMPANY OF CANADA	Stop Loss Coverage for 2023 pe	602.0901-301202 HR - COMP/ INSURANCE ADMIN	202,735.80 09-BW-052223		323000213
CHECK TOTAL:			202,735.80		
SW FIREFIGHTING FOAM & EQUIPMENT, LLC	NovaCool Firefighting foam	101.1601-301011 LDCFM -OPS/ OPERATING	6,632.10 051823-lawrence	22300339	323000232
CHECK TOTAL:			6,632.10		
SYSCO FOOD SERVICES OF KC , INC	EBGC concession items	101.1805-000205 PR - GOLF/ EAGLE BEND INVENTORY	967.06 5574704317		
SYSCO FOOD SERVICES OF KC , INC	EBGC concession items	101.1805-301011 PR - GOLF/ OPERATING EXPENSES	116.49 5574704317		
CHECK TOTAL:			1,083.55		
TFMCOMM INC	Windshield Spectra Lux For Patrol Veh Part Sale	101.1504-301016 PD - PAT/ NONCAPITAL EQUIPMENT	1,630.00 227532		
TFMCOMM INC	Passgr RBW No Interf Part Sale Patrol Vehicle	101.1504-301016 PD - PAT/ NONCAPITAL EQUIPMENT	750.00 227593		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
TFMCOMM INC	Install New Equipment into New Patrol Durango	101.1504-301501 PD - PAT/ REPAIRS &	4,258.70 227533		
TFMCOMM INC	Remove Police Equipment from Patrol Vehicle	101.1504-301501 PD - PAT/ REPAIRS &	350.00 227697		
TFMCOMM INC	Installed new Police Equipment into Patrol Vehicle	101.1504-301501 PD - PAT/ REPAIRS &	4,992.00 227698		
TFMCOMM INC	Remove Police Equipment from Vehicle	101.1504-301501 PD - PAT/ REPAIRS &	400.00 227783		
TFMCOMM INC	FR Licensing and trunking for 15 transit radios	203.0403-301008 T&P - TO/ COMMUNICATIONS	288.22 227313		
TFMCOMM INC	VRH Transit radio repairs 13 buses	203.0403-301502 T&P - TO/ REPAIRS & MAINTENANCE	1,130.04 227506		
CHECK TOTAL:			13,798.96		
THE ESTATES OF LAWRENCE LP	2023 Affordable Housing Trust Fund Award	204.0604-301702 PDS - HI/ PAYMENTS TO OUTSIDE	400,000.00 06-LR-051723		323000248
CHECK TOTAL:			400,000.00		
THINKST APPLIED RESEARCH (PTY) LIMITED	Canaries + Hosted Console	601.1102-301008 IT - CYBER/ COMMUNICATIONS	8,600.00 2023-0859	22300341	
CHECK TOTAL:			8,600.00		
TRANSLATIONPERFECT.COM	Sign Language Interpreting Fees	101.1207-301103 CAMC -SERV/ PROFESSIONAL	178.19 INV-10113		
TRANSLATIONPERFECT.COM	Sign Language Interpreting Fees	101.1207-301103 CAMC -SERV/ PROFESSIONAL	213.34 INV-10256		
CHECK TOTAL:			391.53		
TREKK DESIGN GROUP LLC	MS-219804 CI-35 Svcs through 3/31/23	504.1748-301102 MSO -STORM/ PROFESSIONAL	128,983.14 23-000417		322000416
TREKK DESIGN GROUP LLC	MS-2299083 CI-3 Svcs through 4/30/23	506.1745-301102 MSO WWCOLL/ PROFESSIONAL	13,730.50 23-000448		323000001
TREKK DESIGN GROUP LLC	MS-2199083 CI-25 Svcs through 4/30/23	506.1745-301102 MSO WWCOLL/ PROFESSIONAL	1,373.50 23-000461		322000419
CHECK TOTAL:			144,087.14		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
TYLER TECHNOLOGIES INC	TYLER ERP IMPLEMENTATION	002.1001-303001	16,354.00 045-417645		322000492
		FIN - ACCT/ VEHICLES AND			
TYLER TECHNOLOGIES INC	TYLER ERP IMPLEMENTATION	002.1001-303001	5,661.00 045-418386		322000492
		FIN - ACCT/ VEHICLES AND			
CHECK TOTAL:			22,015.00		
UNIFIRST CORPORATION	Monthly Rug and Mat Rental for LPD	101.1501-301007	53.03 3281043349		
ACCOUNTS RECEIVABLE	HQ	PD - OOC/ RENTALS AND LEASES			
UNIFIRST CORPORATION	uniform rental	601.1775-301007	240.10 3281041978		
ACCOUNTS RECEIVABLE		MSO -FLEET/ RENTALS AND LEASES			
UNIFIRST CORPORATION	uniform rental	601.1775-301007	215.10 3281039448		
ACCOUNTS RECEIVABLE		MSO -FLEET/ RENTALS AND LEASES			
UNIFIRST CORPORATION	uniform rental	601.1775-301007	223.65 3281037031		
ACCOUNTS RECEIVABLE		MSO -FLEET/ RENTALS AND LEASES			
CHECK TOTAL:			731.88		
UNITED RENTALS (NORTH AMERICA), INC.	Port-a-john rental	101.1807-301007	146.60 218183386-002	22300121	
		PR -TRAILS/ RENTALS AND LEASES			
UNITED RENTALS (NORTH AMERICA), INC.	Port-a-john rental	101.1807-301007	177.50 215609246-005	22300121	
		PR -TRAILS/ RENTALS AND LEASES			
UNITED RENTALS (NORTH AMERICA), INC.	Port-a-john rental	101.1807-301007	146.60 215609272-005	22300121	
		PR -TRAILS/ RENTALS AND LEASES			
UNITED RENTALS (NORTH AMERICA), INC.	Port-a-john rental	101.1807-301007	146.60 215609276-005	22300121	
		PR -TRAILS/ RENTALS AND LEASES			
UNITED RENTALS (NORTH AMERICA), INC.	Port-a-john rental	101.1807-301007	146.60 215609283-005	22300121	
		PR -TRAILS/ RENTALS AND LEASES			
UNITED RENTALS (NORTH AMERICA), INC.	Port-a-john rental	101.1807-301007	177.50 215609332-005	22300121	
		PR -TRAILS/ RENTALS AND LEASES			
UNITED RENTALS (NORTH AMERICA), INC.	Portable Restrooms - Support Site	222.0604-301011	1,208.20 215967680-002	22300232	
		PDS - HI/ OPERATING EXPENSES			
UNITED RENTALS (NORTH AMERICA), INC.	Portable Restrooms - CAMP	222.0604-301011	1,208.20 215967680-0003	22300232	
		PDS - HI/ OPERATING EXPENSES			
UNITED RENTALS (NORTH AMERICA), INC.	Portable Restrooms - 711 New Hampshire	222.0604-301011	283.60 216060088-0002	22300232	
		PDS - HI/ OPERATING EXPENSES			
UNITED RENTALS (NORTH AMERICA), INC.	Portable Restrooms - 711 New Hampshire	222.0604-301011	372.60 216060088-0003	22300232	
		PDS - HI/ OPERATING EXPENSES			
UNITED RENTALS (NORTH AMERICA), INC.	Portable Restrooms - 711 New Hampshire	222.0604-301011	272.60 216060088-0004	22300232	
		PDS - HI/ OPERATING EXPENSES			



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
UNITED RENTALS (NORTH AMERICA), INC.	Portable Restrooms - 825 New Hampshire	222.0604-301011 PDS - HI/ OPERATING EXPENSES	342.50 216606106-002		22300232
UNITED RENTALS (NORTH AMERICA), INC.	Portable Restrooms - 825 New Hampshire	222.0604-301011 PDS - HI/ OPERATING EXPENSES	331.50 216606106-003		22300232
UNITED RENTALS (NORTH AMERICA), INC.	Portable Restrooms - 711 New Hampshire	222.0604-301011 PDS - HI/ OPERATING EXPENSES	331.50 216606106-004		22300232
UNITED RENTALS (NORTH AMERICA), INC.	Portable Restrooms - 750 Vermont	222.0604-301011 PDS - HI/ OPERATING EXPENSES	283.60 216060233-002		22300232
UNITED RENTALS (NORTH AMERICA), INC.	Portable Restrooms - 750 Vermont	222.0604-301011 PDS - HI/ OPERATING EXPENSES	272.60 216060233-003		22300232
UNITED RENTALS (NORTH AMERICA), INC.	Portable Restrooms - 750 Vermont	222.0604-301011 PDS - HI/ OPERATING EXPENSES	272.60 216060233-004		22300232
UNITED RENTALS (NORTH AMERICA), INC.	Rental of telehandler for clinton plant.	501.1760-301007 MSO - WT/ RENTALS AND LEASES	2,722.61 202205757-020		22300055
UNITED RENTALS (NORTH AMERICA), INC.	Portable Toilet Rental for Compost Facility	502.1785-301007 MSO - SWP/ RENTALS AND LEASES	146.60 217715436-003		22300288
CHECK TOTAL:			8,990.11		
UNIVERSITY OF KANSAS	1/3 of Catering for FIFA World Cup Site Tour	601.0301-301003 CM - CCS/ EDUCATION, TRAINING, &	150.00 3865278		
UNIVERSITY OF KANSAS	1/3 of Catering for FIFA World Cup Site Tour	601.0302-301003 CM - SPS/ EDUCATION, TRAINING, &	150.00 3865278		
CHECK TOTAL:			300.00		
UNIVERSITY OF KANSAS CENTER FOR RESEARCH INC	EXAC Consultation - Sustainability Advisory Board	601.1300-301101 ENV SUST/ PROFESSIONAL	840.00 3644280		
CHECK TOTAL:			840.00		
VALLEY COLLECTION SERVICE LLC	Collection Agency Fees	101-100017 NONDEP/ COURT COLLECTION FEES	54.50 5719		
CHECK TOTAL:			54.50		
VAN DIEST SUPPLY CO	Turf Herbicide	101.1812-301013 PR -FOREST/ CHEMICALS	771.40 28419		
VAN DIEST SUPPLY CO	Broadleaf spray	101.1812-301013 PR -FOREST/ CHEMICALS	595.00 31058		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
CHECK TOTAL:			1,366.40		
VANCE BROTHERS INC	Asphalt and tack oil and cleaning - SS- 1H KS	101.1750-301017 MSO -STRTS/ ROAD MATERIALS	1,539.15	ZH00027631	22300118
CHECK TOTAL:			1,539.15		
VEQUIST PHD LLC MARCIANA	PD EAP	602.1501-301203 PD - CHIEF/ WELLNESS PROGRAM	200.00	09-BW-052223	
VEQUIST PHD LLC MARCIANA	PD EAP	602.1501-301203 PD - CHIEF/ WELLNESS PROGRAM	200.00	09-BW-051223	
CHECK TOTAL:			400.00		
VERITIV OPERATING CO	Janitorial Supplies for KRESGE	101.1770-301011 MSO -FM/ OPERATING EXPENSES	270.33	010-12703333	22300224
VERITIV OPERATING CO	SPL hand sanitizer	101.1811-301011 PR - SPL/ OPERATING EXPENSES	231.18	010-12694810	
VERITIV OPERATING CO	Janitorial Supplies for KRESGE	241.1720-301011 MSO -AIRP/ OPERATING EXPENSES	126.78	010-12703333	22300224
VERITIV OPERATING CO	Janitorial Supplies for KRESGE	601.1770-301011 MSO -FACMG/ OPERATING	182.99	010-12703333	22300224
CHECK TOTAL:			811.28		
VERIZON CONNECT NWF INC	GPS harness	601.1775-000203 MSO -FLEET/ CMG PARTS	423.22	INVE0217606	
CHECK TOTAL:			423.22		
VERIZON WIRELESS	May Mobile Device Charges	101.0601-301008 PDS - BS/ COMMUNICATIONS	664.47	9934253726	323000020
VERIZON WIRELESS	May Mobile Device Charges	101.0602-301008 PDS - CC/ COMMUNICATIONS	340.40	9934253726	323000020
VERIZON WIRELESS	May Mobile Device Charges	101.0604-301008 PDS - HI/ COMMUNICATIONS	169.03	9934253726	323000020
VERIZON WIRELESS	May Mobile Device Charges	101.1603-301008 LDCFM - SS/ COMMUNICATIONS	3,046.15	9934253726	323000020



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
VERIZON WIRELESS	May Mobile Device Charges	101.1603-301008 LDCFM - SS/ COMMUNICATIONS	370.73 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	101.1603-301008 LDCFM - SS/ COMMUNICATIONS	122.69 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	101.1603-301008 LDCFM - SS/ COMMUNICATIONS	81.35 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	101.1730-301008 MSO -PRMG/ COMMUNICATIONS	1,149.91 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	101.1750-301008 MSO -STRTS/ COMMUNICATIONS	1,307.42 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	101.1755-301008 MSO -TRAFF/ COMMUNICATIONS	874.52 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	101.1801-301008 PR - POOL/ COMMUNICATIONS	318.28 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Non-Capital Equipment	101.1801-301011 PR - POOL/ OPERATING EXPENSES	113.71 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	101.1803-301008 PR - CLM/ COMMUNICATIONS	164.03 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	101.1805-301008 PR - GOLF/ COMMUNICATIONS	244.05 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Non-Capital Equipment	101.1805-301011 PR - GOLF/ OPERATING EXPENSES	89.96 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	101.1807-301008 PR -TRAILS/ COMMUNICATIONS	1,276.31 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	101.1808-301008 PR PPNC/ COMMUNICATIONS	65.54 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	101.1809-301008 PR - RFM/ COMMUNICATIONS	634.90 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Non-Capital Equipment	101.1809-301011 PR - RFM/ OPERATING EXPENSES	113.71 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	101.1811-301008 PR - SPL/ COMMUNICATIONS	82.68 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	101.1812-301008 PR -FOREST/ COMMUNICATIONS	657.49 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	203.0403-301008 T&P - TO/ COMMUNICATIONS	41.34 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	221.1804-301008 PR - CEDT/ COMMUNICATIONS	215.37 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	245.1795-301008 MSO -FMREM/ COMMUNICATIONS	120.03 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	501.1701-301008 MSO -ADMIN/ COMMUNICATIONS	926.50 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	501.1730-301008 MSO -PRMG/ COMMUNICATIONS	1,879.92 9934253726		323000020



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
VERIZON WIRELESS	May Mobile Device Charges	501.1735-301008 MSO -PRINS/ COMMUNICATIONS	122.69 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	501.1740-301008 MSO - WD/ COMMUNICATIONS	2,722.43 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	501.1743-301008 MSO - WM/ COMMUNICATIONS	106.88 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	501.1745-301008 MSO - WWC/ COMMUNICATIONS	2,001.17 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	501.1760-301008 MSO - WT/ COMMUNICATIONS	3,151.70 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	501.1765-301008 MSO - WWT/ COMMUNICATIONS	119.99 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	502.1780-301008 MSO -SOLID/ COMMUNICATIONS	1,296.20 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Non-Capital Equipment	502.1780-301011 MSO -SOLID/ OPERATING EXPENSES	29.99 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	502.1785-301008 MSO - SWP/ COMMUNICATIONS	41.34 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	503.0402-301008 T&P - PE/ COMMUNICATIONS	457.08 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	504.1748-301008 MSO -STORM/ COMMUNICATIONS	626.67 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	601.0301-301008 CM - CCS/ COMMUNICATIONS	200.05 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	601.0302-301008 CM - SPS/ COMMUNICATIONS	209.04 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	601.0501-301008 COMM-OTRCH/ COMMUNICATIONS	165.36 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	601.0702-301008 CCL - CCS/ COMMUNICATIONS	92.68 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	601.0902-301008 HR - PDT/ COMMUNICATIONS	409.41 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	601.1001-301008 FIN -ACCTG/ COMMUNICATIONS	41.34 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	601.1002-301008 FIN -PURCH/ COMMUNICATIONS	41.34 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	601.1004-301008 FIN -PAY/ COMMUNICATIONS	129.02 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	601.1005-301008 FIN -UB/ COMMUNICATIONS	24.20 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	601.1101-301008 IT - APPSS/ COMMUNICATIONS	256.71 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	601.1102-301008 IT - CYBER/ COMMUNICATIONS	46.34 9934253726		323000020



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
VERIZON WIRELESS	May Mobile Device Charges	601.1104-301008 IT - GIS/ COMMUNICATIONS	132.69 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	601.1105-301008 IT - HELPD/ COMMUNICATIONS	179.03 9934253726		323000020
VERIZON WIRELESS	Mobile Device Management System	601.1106-301008 IT - INFRS/ COMMUNICATIONS	484.57 9934161228		
VERIZON WIRELESS	May Mobile Device Charges	601.1106-301008 IT - INFRS/ COMMUNICATIONS	158.25 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Non-Capital Equipment	601.1106-301011 IT - INFRS/ OPERATING EXPENSES	74.98 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	601.1107-301008 IT - PROJ/ COMMUNICATIONS	92.68 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	601.1201-301008 CA-LD/ COMMUNICATIONS	143.95 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	601.1400-301008 EQUITY/ COMMUNICATIONS	82.68 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	601.1770-301008 MSO -FACMG/ COMMUNICATIONS	410.74 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	601.1775-301008 MSO -FLEET/ COMMUNICATIONS	373.07 9934253726		323000020
VERIZON WIRELESS	May Mobile Device Charges	604.0906-301008 HR - RISK/ COMMUNICATIONS	86.35 9934253726		323000020

CHECK TOTAL: 29,581.11

VERMONT SYSTEMS	EBGC RecTrac Tee Time config	101.1805-301010 PR - GOLF/ SOFTWARE/COMPUTER	350.00 VS008157		
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CHECK TOTAL: 350.00

VERNON'S LAWNMOWING	Mow blighted properties.	101.0602-301701 PDS - CC/ WEED ABATEMENTS	910.00 24951		
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CHECK TOTAL: 910.00

W.W. GRAINGER, INC.	INVENTORY-PART ID KW0426	501.1740-000202 MSO - WD/ WATER PLANT	155.19 9704388900	22300135	
W.W. GRAINGER, INC.	INVENTORY PART ID KW0250	501.1740-000202 MSO - WD/ WATER PLANT	129.48 9706154839	22300135	
W.W. GRAINGER, INC.	stock switches	601.1775-000203 MSO -FLEET/ CMG PARTS	644.90 9717283148		



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
W.W. GRAINGER, INC.	part 734 to be returned	601.1775-000203 MSO -FLEET/ CMG PARTS	8.38	970840576	
W.W. GRAINGER, INC.	return credit	601.1775-000203 MSO -FLEET/ CMG PARTS	-47.06	3024414735	
W.W. GRAINGER, INC.	fittings 365	601.1775-000203 MSO -FLEET/ CMG PARTS	6.71	9710217853	
W.W. GRAINGER, INC.	stock anti seize	601.1775-000203 MSO -FLEET/ CMG PARTS	164.45	9713074343	
W.W. GRAINGER, INC.	plugs for shop	601.1775-301011 MSO -FLEET/ OPERATING EXPENSES	110.40	9697537240	

CHECK TOTAL: 1,172.45

WASH ME! CAR WASH	May 2023 Car Wash charges	101.0601-301501 PDS - BS/ REPAIRS &	12.00	COL052523	
WASH ME! CAR WASH	May 2023 Car Wash charges	101.0602-301501 PDS - CC/ REPAIRS &	7.00	COL052523	
WASH ME! CAR WASH	May 2023 Car Wash charges	101.1504-301501 PD - PAT/ REPAIRS &	72.00	COL052523	
WASH ME! CAR WASH	May 2023 Car Wash charges	101.1750-301501 MSO -STRTS/ REPAIRS &	41.21	COL052523	
WASH ME! CAR WASH	May 2023 Car Wash charges	101.1810-301501 PR RHWELL/ REPAIRS &	22.00	COL052523	
WASH ME! CAR WASH	May 2023 Car Wash charges	501.1701-301501 MSO -ADMIN/ REPAIRS &	69.05	COL052523	
WASH ME! CAR WASH	May 2023 Car Wash charges	502.1780-301501 MSO -SOLID/ REPAIRS &	2.50	COL052523	
WASH ME! CAR WASH	May 2023 Car Wash charges	503.0402-301501 T&P - PE/ REPAIRS &	26.59	COL052523	

CHECK TOTAL: 252.35

WASTEBUILT ENVIRONMENTAL SOLUTIONS, LLC	stock parts	601.1775-000203 MSO -FLEET/ CMG PARTS	962.18	3787661	
WASTEBUILT ENVIRONMENTAL SOLUTIONS, LLC	stock filters	601.1775-000203 MSO -FLEET/ CMG PARTS	202.30	3794804	
WASTEBUILT ENVIRONMENTAL SOLUTIONS, LLC	stock parts	601.1775-000203 MSO -FLEET/ CMG PARTS	232.33	3796936	

CHECK TOTAL: 1,396.81



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
WITHERS KC SANITARY SUPPLY	Sanitary supplies Station 1	101.1601-301011 LDCFM -OPS/ OPERATING	154.60 241728		
WITHERS KC SANITARY SUPPLY	Sanitary supplies Station 2	101.1601-301011 LDCFM -OPS/ OPERATING	116.10 241729		
WITHERS KC SANITARY SUPPLY	Sanitary supplies Station 3	101.1601-301011 LDCFM -OPS/ OPERATING	242.45 241730		
WITHERS KC SANITARY SUPPLY	Sanitary supplies Station 4	101.1601-301011 LDCFM -OPS/ OPERATING	274.35 241731		
WITHERS KC SANITARY SUPPLY	Sanitary supplies Station 5	101.1601-301011 LDCFM -OPS/ OPERATING	254.35 241732		
WITHERS KC SANITARY SUPPLY	Sanitary supplies Admin	101.1601-301011 LDCFM -OPS/ OPERATING	34.00 241733		

CHECK TOTAL: 1,075.85

WITHERSRAVENEL INC	228019-MS CI-12 Prof Svcs through 5/10/23	101.1710-301101 MSO -TECH/ PROFESSIONAL	2,107.73 165291		322000425
WITHERSRAVENEL INC	228019-MS CI-12 Prof Svcs through 5/10/23	201.1710-301101 MSO TECH/ PROFESSIONAL	4,777.50 165291		322000425
WITHERSRAVENEL INC	228019-MS CI-12 Prof Svcs through 5/10/23	501.1740-301101 MSO - WD/ PROFESSIONAL	1,194.37 165291		322000425
WITHERSRAVENEL INC	228019-MS CI-12 Prof Svcs through 5/10/23	501.1745-301101 MSO - WWC/ PROFESSIONAL	1,194.38 165291		322000425
WITHERSRAVENEL INC	228019-MS CI-12 Prof Svcs through 5/10/23	502.1780-301101 MSO -SOLID/ PROFESSIONAL	2,388.76 165291		322000425
WITHERSRAVENEL INC	228019-MS CI-12 Prof Svcs through 5/10/23	504.1748-301101 MSO -STORM/ PROFESSIONAL	2,388.76 165291		322000425

CHECK TOTAL: 14,051.50

WORLD FUEL SERVICES INC	Bulk gasoline fuel delivery for 1901 Wakarusa site	601.1775-000204 MSO -FLEET/ CMG FUEL INVENTORY	21,687.89 2428824-41525	22300359	
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CHECK TOTAL: 21,687.89

ZEROSPAM SECURITY	E-mail Filter Premium	601.1106-301010 IT - INFRS/ SOFTWARE/COMPUTER	8,001.12 CA-230733	22300365	
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CHECK TOTAL: 8,001.12



Claim Report

6/6/2023

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT INVOICE	PO	CONTRACT
ZOLL MEDICAL CORPORATION	Medical supplies	101.1601-301011 LDCFM -OPS/ OPERATING	2,208.00	3730560	
CHECK TOTAL:			2,208.00		
CLAIM TOTAL:			8,285,066.02		
VENDOR TOTAL:			301		