



Claim Report 5/12/2026

<u>Description:</u>	<u>Date</u>	<u>Amount</u>	<u>Vendors</u>
Claims for Approval (Pages 2-46):		<u>\$2,698,247.69</u>	<u>175</u>
Non-Payroll Claims Paid by ACH:			
Thomas McGee	5/5/2026	\$11,607.32	
Aetna	5/6/2026	\$354,347.20	
Evergy	5/7/2026	\$316,922.24	
Delta Dental	5/8/2026	\$18,386.51	
Delta Dental	5/8/2026	\$2,454.30	
Aetna	5/11/2026	\$44,921.16	
ACH Claims Total:		<u>\$748,638.73</u>	<u>4</u>
Payroll Prepaid Withholdings:			
Firefighters Relief Association	5/7/2026	\$8,463.70	
Fraternal Order of Police	5/7/2026	\$1,565.96	
Local 1596	5/7/2026	\$5,973.80	
Lawrence Police Officers Association	5/7/2026	\$1,340.70	
Nationwide Retirement Solutions	5/7/2026	\$142,784.43	
Garnishments	5/7/2026	\$8,272.38	
Tax Liability	5/7/2026	\$720,877.55	
KPERS	5/12/2026	\$294,120.11	
KPF	5/12/2026	\$386,891.10	
KPF	5/12/2026	\$1,067.93	
Payroll Withholding Checks:			
Lawrence Firefighters Maintenance Fund	5/7/2026	\$198.00	
Teamsters	5/7/2026	\$2,771.50	
United Way of Kaw Valley	5/7/2026	\$89.00	
Net Payroll (5/8/2026):		<u>\$2,056,056.92</u>	
Payroll Total:		<u>\$3,630,473.08</u>	<u>11</u>
TOTAL:		<u>\$7,077,359.50</u>	
TOTAL VENDOR COUNT:		<u>190</u>	

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

N/A



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
TAYLOR, JAKE E.	ALLEY DUMPSTER PAD CLEAN/GRAFFITI REMOVAL FOR FIFA	502.1780-301011 MSO -SOLID/ OPERATING EXPENSES	18,097.00	9499		
CHECK TOTAL:			18,097.00			
ADECCO USA, INC.	Temporary Staffing Services UB	601.1005-301101 FIN -UB/ PROFESSIONAL SERVICES	869.40	72328649	22600062	
CHECK TOTAL:			869.40			
ADVANCE STORES COMPANY, INCORPORATED	Unit # 10: 2 Painted Brake Rotors / Brake Pads	605.1775-000203 MSO-FLEET/ CMG PARTS INVENTORY	134.99	5134610607930		
CHECK TOTAL:			134.99			
AFANI RUZIK, FALESTINE	2026 CAC Mini Grant Funding	221.1804-301702 PR - CEDT/ PAYMENTS TO OUTSIDE ORGS	500.00	18-RUZ-042826		
CHECK TOTAL:			500.00			
AIR FILTER PLUS INC	supply & install air filters KSWWTP lift stations	501.1745-301502 MSO - WWC/ REPAIRS & MAINTENANCE	273.73	458205		
AIR FILTER PLUS INC	supply & install air filters KSWWTP	501.1760-301502 MSO - WT/ REPAIRS & MAINTENANCE	552.05	458206		
AIR FILTER PLUS INC	supply & install air filters KSWWTP Economizers	501.1760-301502 MSO - WT/ REPAIRS & MAINTENANCE	332.56	458204		
CHECK TOTAL:			1,158.34			



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
ALLIED OIL & TIRE COMPANY	Stock: Automatic Transmission Fluid	605.1775-000203 MSO-FLEET/ CMG PARTS INVENTORY	579.80	0315755-IN		
CHECK TOTAL:			579.80			
ALPHA ROOFING LLC	SRC Roof flashing	101.1770-301502 MSO -FM/ REPAIRS & MAINTENANCE	664.00	20766		
CHECK TOTAL:			664.00			
AMERICAN RESPONSE VEHICLES INC	M20 repairs #689	101.1606-301501 LDCFM -LOG/ REPAIRS & MAINTENANCE/VEHICLES	1,061.42	19020		
AMERICAN RESPONSE VEHICLES INC	red/white flasher Unit 688	605.1775-000203 MSO-FLEET/ CMG PARTS INVENTORY	45.11	19047		
CHECK TOTAL:			1,106.53			
API GROUP LIFE SAFETY USA LLC	St 3 sprinkler system inspection	101.1606-301502 LDCFM -LOG/ REPAIRS & MAINTENANCE	1,295.00	013184		
CHECK TOTAL:			1,295.00			
ARMOR EQUIPMENT	Replacement Front Load	502.1780-303001 MSO -SOLID/ VEHICLES AND EQUIPMENT	401,982.07	12416	22500777	
CHECK TOTAL:			401,982.07			
ASHLEY, DANIEL	Travel Reimbursement - Ashley, D. 3/30-4/2	101.1508-301001 PD - TRAIN/ TRAVEL EXPENSE	197.20	15-DA-042226		



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CHECK TOTAL:			197.20			
ATMOS ENERGY CORPORATION INC & SUBSIDIARIES	WRWWTP: Utility Gas Bill (03/27/26 - 04/28/26)	501.1765-301402 MSO - WWT/ UTILITIES/NATURAL GAS	513.88	4025067309-042826		
CHECK TOTAL:			513.88			
BAKER TILLY MUNICIPAL ADVISORS	Eco Devo advisory services-Reuter Bldg 15.50 hours	101-100310 NONDEP/ Economic Development Escrow	7,737.50	BTMA34336		
BAKER TILLY MUNICIPAL ADVISORS	Eco Devo advisory services-Reuter Bldg 6 hours	101-100310 NONDEP/ Economic Development Escrow	3,630.00	BTMA35030-1		
CHECK TOTAL:			11,367.50			
BAKER, GEORGE	Travel Reimbursement - G. Baker 3/30- 4/2	101.1508-301001 PD - TRAIN/ TRAVEL EXPENSE	197.20	15-GB-042226		
CHECK TOTAL:			197.20			
BERRY COMPANIES, INC	SERVICE WORK UNIT 5131	605.1775-301501 MSO-FLEET/ REPAIRS & MAINTENANCE/VEHICLES	1,509.84	19221964		
CHECK TOTAL:			1,509.84			
BETTIS ASPHALT & CONSTRUCTION INC	25.44 Tons HMA COMM	101.1750-301017 MSO -STRTS/ ROAD MATERIALS	2,402.33	9504277	22600127	322000124
BETTIS ASPHALT & CONSTRUCTION INC	5.00 Tons HMA COMM	101.1750-301017 MSO -STRTS/ ROAD MATERIALS	521.40	9504284	22600127	322000124



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
BETTIS ASPHALT & CONSTRUCTION INC	6.31 tons HMA COMM tckt#s 114729 & 759	501.1740-301017 MSO - WD/ ROAD MATERIALS	595.86	9504278	22600128	322000124
CHECK TOTAL:			3,519.59			
BG CONSULTANTS ,INC.	MS9-L25002 CI-1 Prof Svcs Through 04/30/26	501.1745-301102 MSO - WWC/ PROFESSIONAL SERVICES/DESIGN	4,085.00	25-1399		325000204
CHECK TOTAL:			4,085.00			
BLUE JAZZ JAVA	April Coffee and Supplies	203.0403-301011 T&P - TO/ OPERATING EXPENSES	489.53	644792		
CHECK TOTAL:			489.53			
BOUND TREE MEDICAL LLC	Medical Gloves	101.1606-301011 LDCFM -LOG/ OPERATING EXPENSES	2,173.50	86174725		
BOUND TREE MEDICAL LLC	Medical Gloves	101.1606-301011 LDCFM -LOG/ OPERATING EXPENSES	1,610.00	86176246		
CHECK TOTAL:			3,783.50			
BW REFRIGERATION LLC	ice machine service call LKPD	101.1501-301502 PD - OOC/ REPAIRS & MAINTENANCE	413.46	5692		
CHECK TOTAL:			413.46			
CALLAWAY GOLF CO	EBGC Inventory	101.1805-000205 PR - GOLF/ EAGLE BEND INVENTORY	546.24	942439081		

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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CHECK TOTAL:			546.24			
CARSON, SUSAN	CarsonS_4.26- 4.29.26_WashDC_ChamberDC.FlyIn. EmpRei	101.0800-301001 ECO DEVO/ TRAVEL EXPENSE	393.34	08-SC-050526		
CHECK TOTAL:			393.34			
CCG SAFETY GEAR LLC	Velcro ID Panel	101.1508-301011 PD - TRAIN/ OPERATING EXPENSES	24.66	2277		
CHECK TOTAL:			24.66			
CDW LLC	MS1-00023A CI-85 Constr svc items thru 4/18/26	011.1750-301010 MSO STREET/ SOFTWARE/COMPUTER	1,080.00	AI9LK7Y	22600296	
CDW LLC	MS1-00023A CI-85 Constr svc items thru 4/18/26	011.1750-303001 MSO STREET/ VEHICLES AND EQUIPMENT	30,295.00	AI9LK7Y	22600296	
CHECK TOTAL:			31,375.00			
CEE KAY SUPPLY, INC	CRWTP 4,833lb Carbon Dioxide O#: CK576601	501.1760-301013 MSO - WT/ CHEMICALS	439.47	CK4620088	22600089	
CEE KAY SUPPLY, INC	Kaw 34,977lb Carbon Dioxide O#: CK576604	501.1760-301013 MSO - WT/ CHEMICALS	3,147.93	CK4620089	22600089	
CHECK TOTAL:			3,587.40			
CENTURY BUSINESS TECHNOLOGIES INC	Court Savin Monthly Lease	101.1207-301007 CAMC -SERV/ RENTALS AND LEASES	102.51	798626		



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CENTURY BUSINESS TECHNOLOGIES INC	Printer lease for HQ	101.1501-301007 PD - OOC/ RENTALS AND LEASES	232.92	797809		
CENTURY BUSINESS TECHNOLOGIES INC	Printer Lease PD	101.1501-301007 PD - OOC/ RENTALS AND LEASES	1,036.83	798918		
CENTURY BUSINESS TECHNOLOGIES INC	Printer Lease PD	101.1501-301007 PD - OOC/ RENTALS AND LEASES	286.15	799261		
CHECK TOTAL:			1,658.41			
CHAHINE LEGAL LLC	CoL 2300091 Indigent Defense S	101.1207-301103 CAMC -SERV/ PROFESSIONAL SERVICES/LEGAL	13,000.00	022026		324000042
CHECK TOTAL:			13,000.00			
CHUNG, SEUIL	2026 CAC Mini Grant Funding	221.1804-301702 PR - CEDT/ PAYMENTS TO OUTSIDE ORGS	500.00	001		
CHECK TOTAL:			500.00			
CINTAS CORPORATION	Monthly First Aid	101.1504-301011 PD - PAT/ OPERATING EXPENSES	525.70	5330536207		
CHECK TOTAL:			525.70			
CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC.	HHW disposal order#6043219 03/27/26	502.1790-301019 MSO - REG/ DISPOSAL FEES	19,746.88	29304484186		323000370
CHECK TOTAL:			19,746.88			



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CLUB CAR WASH	Monthly Department Car Washes	101.1504-301501 PD - PAT/ REPAIRS & MAINTENANCE/VEHICLES	1,550.00	INV12759		
CHECK TOTAL:			1,550.00			
COBRA PUMA GOLF	EBGC Inventory	101.1805-000205 PR - GOLF/ EAGLE BEND INVENTORY	1,237.14	G4457053		
CHECK TOTAL:			1,237.14			
COMPASS GROUP USA INC	EBGC - Inventory	101.1805-000205 PR - GOLF/ EAGLE BEND INVENTORY	437.25	MCI44774		
CHECK TOTAL:			437.25			
COMPLETE CONSTRUCTION OF LAWRENCE LLC	Job KW0677 - gate receiver	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	198.00	2026213		
CHECK TOTAL:			198.00			
CORE & MAIN LP	INV Part #: CS00001 - Flexible PVC Pipe Coupling	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	304.50	Y806584	22600056	322000329
CORE & MAIN LP	INV Part #: WD0300140 - Meter Box Service Saddle	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	1,057.62	Y829039	22600056	322000329
CORE & MAIN LP	INV Part #: WD2350598 - 6" Gasketed Pipe	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	1,406.00	Y850300	22600056	322000329
CORE & MAIN LP	INV Part #: CS00064 - Main Drain Lid & Ring Kit	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	5,850.00	Y484129	22600056	322000329



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CORE & MAIN LP	INVPart#WD2200500: Sigma-Raven Meter Pit Extension	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	2,297.25	Y832859	22600056	322000329
CORE & MAIN LP	credit for2023 part - orig inv T441518	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	-568.11	Y865173		
CHECK TOTAL:			10,347.26			
CRAIG, STEVEN	Emp Travel Reimb - AWWA DC 4.13-4.16.26 - S Craig	501.1760-301001 MSO - WT/ TRAVEL EXPENSE	356.54	17-CRA-050526		
CHECK TOTAL:			356.54			
CROSS GENERATIONS LAWN CARE LLC	2026 Mowing Svcs - Dist 1 Area 2 RFP 2500033	101.1812-301502 PR -FOREST/ REPAIRS & MAINTENANCE	2,853.00	1469	22600232	
CROSS GENERATIONS LAWN CARE LLC	2026 Mowing Svcs - Dist 1 Area 2 RFP 2500033	501.1745-301502 MSO - WWC/ REPAIRS & MAINTENANCE	142.00	1469	22600232	
CROSS GENERATIONS LAWN CARE LLC	2026 Mowing Svcs - Dist 1 Area 2 RFP 2500033	501.1760-301502 MSO - WT/ REPAIRS & MAINTENANCE	250.80	1469	22600232	
CHECK TOTAL:			3,245.80			
CTC DISASTER RESPONSE, INC	8Q26000-MS CI-1 Tree removal svcs through 4/16/26	504.1790-301502 MSO - REG/ REPAIRS & MAINTENANCE	37,660.00	1116	22600237	
CHECK TOTAL:			37,660.00			
CUSTOM TRUCK ONE SOURCE, INC.	STOCK BRAKE HARDWARE	605.1775-000203 MSO-FLEET/ CMG PARTS INVENTORY	26.18	2026002030498		



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CUSTOM TRUCK ONE SOURCE, INC.	STOCK BRAKE PARTS	605.1775-000203 MSO-FLEET/ CMG PARTS INVENTORY	99.96	2026002030344		
CHECK TOTAL:			126.14			
CUT-N-EDGE, INC.	St 5 Spring Pruning	101.1606-301502 LDCFM -LOG/ REPAIRS & MAINTENANCE	350.00	328666		
CUT-N-EDGE, INC.	St 5 tree pruning	101.1606-301502 LDCFM -LOG/ REPAIRS & MAINTENANCE	600.00	328667		
CUT-N-EDGE, INC.	St 5 Landscaping	101.1606-301502 LDCFM -LOG/ REPAIRS & MAINTENANCE	127.50	328668		
CUT-N-EDGE, INC.	St 4 landscaping	101.1606-301502 LDCFM -LOG/ REPAIRS & MAINTENANCE	98.00	329327		
CUT-N-EDGE, INC.	St 2 landscaping	101.1606-301502 LDCFM -LOG/ REPAIRS & MAINTENANCE	98.00	329330		
CUT-N-EDGE, INC.	St 5 landscaping	101.1606-301502 LDCFM -LOG/ REPAIRS & MAINTENANCE	127.50	329785		
CHECK TOTAL:			1,401.00			
DALDORADO LLC	LIAC - pool grate replacements	224.1807-301011 PR-PLTMGT/ OPERATING EXPENSES	9,723.66	INV-19585		
CHECK TOTAL:			9,723.66			
DAYFORCE US, INC.	Annual Dayforce Subscription and Fees	601.0901-301010 HR - COMP/ SOFTWARE/COMPUTER	26,017.70	IN1868578	22600201	



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
	CHECK TOTAL:		26,017.70			
DECKER OIL	Bulk fuel delivery for 1140 Haskell & 1901 Wakarus	605.1775-000204 MSO-FLEET/ CMG FUEL INVENTORY	17,473.28	71276	22600078	325000108
DECKER OIL	Bulk fuel delivery for 1140 Haskell & 1901 Wakarus	605.1775-000204 MSO-FLEET/ CMG FUEL INVENTORY	7,808.27	71277	22600078	325000108
	CHECK TOTAL:		25,281.55			
DISNEY FAMILY THERAPY LLC	Psychotherapy	602.1501-301203 PD - CHIEF/ WELLNESS PROGRAM	450.00	15-DFT-042826		
DISNEY FAMILY THERAPY LLC	Psychotherapy	602.1501-301203 PD - CHIEF/ WELLNESS PROGRAM	360.00	15-DFT-042126		
DISNEY FAMILY THERAPY LLC	Psychotherapy	602.1501-301203 PD - CHIEF/ WELLNESS PROGRAM	180.00	15-DFT-040226		
	CHECK TOTAL:		990.00			
DOWNING SALES & SERVICE INC	2 YARD REAR LOAD CONTAINERS X 72	502.1780-301016 MSO -SOLID/ NONCAPITAL EQUIPMENT	44,496.00	76897	22600317	
	CHECK TOTAL:		44,496.00			
ELLIOTT EQUIPMENT CO	STOCK ELBOW FITTINGS	605.1775-000203 MSO-FLEET/ CMG PARTS INVENTORY	1,052.88	193154		
	CHECK TOTAL:		1,052.88			



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
ELLIOTT, REBECCA	REAP Program	101.1603-301203 LDCFM - SS/ WELLNESS PROGRAM	940.00	203		
CHECK TOTAL:			940.00			
EMERY SAPP & SONS, INC.	MS1-00001 CI-52 Constr svcs thru 04/30/26	030.1740-303002 MSO WATERD/ INFRASTRUCTURE	23,398.11	MS1-00001_52		325000042
EMERY SAPP & SONS, INC.	MS1-00001 CI-52 Constr svcs thru 04/30/26	030.1745-303002 MSO -WWCOL/ INFRASTRUCTURE	707,638.37	MS1-00001_52		325000042
CHECK TOTAL:			731,036.48			
EQUIPMENTSHARE.COM, INC.	FUEL SOLENOID UNIT 288 - WAS NOT BILLED	605.1775-000203 MSO-FLEET/ CMG PARTS INVENTORY	438.25	6792956-000		
CHECK TOTAL:			438.25			
EVOLUTION ATHLETICS	New Recruit Strength and Conditioning Training	101.1508-301003 PD - TRAIN/ EDUCATION, TRAINING, & MEETING	2,115.00	030		
CHECK TOTAL:			2,115.00			
EXPLORE LAWRENCE	2026 TGT Grant Funding - FIFA	221.1804-301702 PR - CEDT/ PAYMENTS TO OUTSIDE ORGS	230,000.00	18-EXP-050426	22600368	
CHECK TOTAL:			230,000.00			
FEDERAL EXPRESS CORPORATION	Department Shipping Costs	101.1606-301009 LDCFM -LOG/ POSTAL AND FREIGHT	41.56	9-258-51634		



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CHECK TOTAL:			41.56			
FIBER PLATFORM, LLC	Segra/SIP Trunks	601.1106-301008 IT - INFRS/ COMMUNICATIONS	55.71	SI-26-000837A	22600139	
CHECK TOTAL:			55.71			
FINLAY AUTOMOTIVE SUPPLY, INC	Purge Valve & Filter - Stock	605.1775-000203 MSO-FLEET/ CMG PARTS INVENTORY	79.76	203707		
FINLAY AUTOMOTIVE SUPPLY, INC	Air Brake Chamber - Unit #459	605.1775-000203 MSO-FLEET/ CMG PARTS INVENTORY	69.56	203713		
FINLAY AUTOMOTIVE SUPPLY, INC	New Parts Returns - Credit	605.1775-000203 MSO-FLEET/ CMG PARTS INVENTORY	-60.92	203793		
FINLAY AUTOMOTIVE SUPPLY, INC	Cap Screws - Unit #411	605.1775-000203 MSO-FLEET/ CMG PARTS INVENTORY	5.40	203927		
FINLAY AUTOMOTIVE SUPPLY, INC	U-Joint - Unit #654	605.1775-000203 MSO-FLEET/ CMG PARTS INVENTORY	97.50	203964		
FINLAY AUTOMOTIVE SUPPLY, INC	Brake Line & Air Brake Fittings - Stock	605.1775-000203 MSO-FLEET/ CMG PARTS INVENTORY	19.21	203995		
CHECK TOTAL:			210.51			
FIRST RESPONDER OUTFITTERS, INC.	Uniform job shirts	101.1606-301014 LDCFM -LOG/ WEARING APPAREL/PPE	1,889.26	193358-1		
CHECK TOTAL:			1,889.26			



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies: Bulk Pipette Tips / Reloads / Flasks	501.1790-301011 MSO - REG/ OPERATING EXPENSES	1,487.08	8185346	22600073	322000277
CHECK TOTAL:			1,487.08			
FIT EXCAVATING INC	MS-2198012 - retainage release 325000189	504-100004 NONDEP/ RETAINAGE PAYABLE	6,241.00	MS-2198012_17		
FIT EXCAVATING INC	MS-2198012 - retainage release 325000189	504-100004 NONDEP/ RETAINAGE PAYABLE	5,244.02	MS-2198012_17		
FIT EXCAVATING INC	MS-2198012 - retainage release 325000189	504-100004 NONDEP/ RETAINAGE PAYABLE	750.73	MS-2198012_17		
CHECK TOTAL:			12,235.75			
FLEETPRIDE	STOCK PTO SHAFT	605.1775-000203 MSO-FLEET/ CMG PARTS INVENTORY	261.99	133849271		
FLEETPRIDE	SLACK ADJUSTERS UNIT 413 / STOCK	605.1775-000203 MSO-FLEET/ CMG PARTS INVENTORY	333.98	133926353		
CHECK TOTAL:			595.97			
FLOWBIRD AMERICA, INC	FLOWBIRD MONTHLY KIOSK	503.0402-301011 T&P - PE/ OPERATING EXPENSES	1,190.00	AI005180		
CHECK TOTAL:			1,190.00			
FLYNN, RICHARD	Emp Travel Reimb - KMU Conf 4/23- 4/24/26 - T Flynn	501.1760-301001 MSO - WT/ TRAVEL EXPENSE	34.00	17-FLY-050126		

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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
	CHECK TOTAL:		34.00			
FOLEY EQUIPMENT CO	Repairs to unit 761	605.1775-301501 MSO-FLEET/ REPAIRS & MAINTENANCE/VEHICLES	1,684.17	SS300067136		
	CHECK TOTAL:		1,684.17			
FORTILINE WATERWORKS	INV PART 3) WD2050680 8" MJ TEE FUSION BOND C153	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	1,799.76	7337939	22600058	
FORTILINE WATERWORKS	INV PART 1) WD2050623 8" MJ 22- 1/2 FUSION BOND C15	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	320.66	7337910	22600058	
FORTILINE WATERWORKS	INV PART 4) WD2050735 6X18 ANC CPLG SWVXSOL FB C15	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	2,110.68	7337968	22600058	
FORTILINE WATERWORKS	INV PART 3) WD2050648 8" MJ CAP FUSION BOND C153	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	545.52	7337923	22600058	
FORTILINE WATERWORKS	INV PART 2) WD2050679 8"X6" MJ TEE FUSION BOND C15	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	992.02	7337933	22600058	
FORTILINE WATERWORKS	INV PART 8) WD2050633 8" MJ 45 FUSION BOND C153	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	2,630.24	7337905	22600058	
FORTILINE WATERWORKS	INV PART 2) WD2050632 6" MJ 45 FUSION BOND C153	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	452.98	7337914	22600058	
FORTILINE WATERWORKS	inv part# WD2050733 - mech joint adapter	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	3,896.62	7337955	22600058	
	CHECK TOTAL:		12,748.48			



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
GADES SALES CO INC	Traffic Signal Equipment For Inventory SO# 0072595	101.1750-000201 MSO -STRTS/ STREETS/TRAFFIC INVENTORY	9,624.43	0089661-IN	22600149	
CHECK TOTAL:			9,624.43			
GALLS PARENT HOLDINGS, LLC	PD Hats	101.1508-301014 PD - TRAIN/ WEARING APPAREL/PPE	197.68	034761912		
GALLS PARENT HOLDINGS, LLC	Duty Uniforms and Hemming	101.1606-301011 LDCFM -LOG/ OPERATING EXPENSES	17.97	034757592		
GALLS PARENT HOLDINGS, LLC	Duty Uniforms and Hemming	101.1606-301011 LDCFM -LOG/ OPERATING EXPENSES	5.99	034757699		
GALLS PARENT HOLDINGS, LLC	Duty Uniforms and Hemming	101.1606-301011 LDCFM -LOG/ OPERATING EXPENSES	11.98	034791511		
GALLS PARENT HOLDINGS, LLC	Duty Uniforms and Hemming	101.1606-301014 LDCFM -LOG/ WEARING APPAREL/PPE	240.81	034757592		
GALLS PARENT HOLDINGS, LLC	Duty Uniforms and Hemming	101.1606-301014 LDCFM -LOG/ WEARING APPAREL/PPE	80.27	034757699		
GALLS PARENT HOLDINGS, LLC	Duty Uniforms	101.1606-301014 LDCFM -LOG/ WEARING APPAREL/PPE	15.44	034759812		
GALLS PARENT HOLDINGS, LLC	Duty Uniforms and Hemming	101.1606-301014 LDCFM -LOG/ WEARING APPAREL/PPE	90.98	034770507		
GALLS PARENT HOLDINGS, LLC	Duty Uniforms	101.1606-301014 LDCFM -LOG/ WEARING APPAREL/PPE	28.79	034790754		
GALLS PARENT HOLDINGS, LLC	Duty Uniforms and Hemming	101.1606-301014 LDCFM -LOG/ WEARING APPAREL/PPE	160.54	034791511		



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
GALLS PARENT HOLDINGS, LLC	Duty Uniforms	101.1606-301014 LDCFM -LOG/ WEARING APPAREL/PPE	28.79	034791512		
GALLS PARENT HOLDINGS, LLC	Duty Uniforms	101.1606-301014 LDCFM -LOG/ WEARING APPAREL/PPE	133.06	034794103		
GALLS PARENT HOLDINGS, LLC	Duty Uniforms	101.1606-301014 LDCFM -LOG/ WEARING APPAREL/PPE	188.88	034819453		
GALLS PARENT HOLDINGS, LLC	Duty Uniforms	101.1606-301014 LDCFM -LOG/ WEARING APPAREL/PPE	35.19	034821551		
CHECK TOTAL:			1,236.37			
GEORGE BUTLER ASSOCIATES, INC.	MS1-00001 CI-51 Prof svcs thru 03/27/27	030.1740-303002 MSO WATERD/ INFRASTRUCTURE	1,623.50	92781		323000106
GEORGE BUTLER ASSOCIATES, INC.	MS1-00001 CI-51 Prof svcs thru 03/27/27	030.1745-303002 MSO -WWCOL/ INFRASTRUCTURE	1,623.50	92781		323000106
CHECK TOTAL:			3,247.00			
GILMORE & BELL, A PROFESSIONAL CORP	Professional Services for Reuters Bldg 18.4 hrs	101-100310 NONDEP/ Economic Development Escrow	5,344.00	8059860		
CHECK TOTAL:			5,344.00			
GLASSER, PETER RUSSELL	Pro Tem Judge Services 4/20-4/21	101.1207-301103 CAMC -SERV/ PROFESSIONAL SERVICES/LEGAL	920.00	12-GLA-042126		
CHECK TOTAL:			920.00			



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
GREENLINE UNDERGROUND INC	MS9-N25002 - sewer line inspections thru 04/22/26	501.1745-301101 MSO - WWC/ PROFESSIONAL SERVICES	675.00	1390286		
GREENLINE UNDERGROUND INC	MS9-N25001 sewer line inspections thru 04/22/26	501.1745-301101 MSO - WWC/ PROFESSIONAL SERVICES	450.00	1390294		
CHECK TOTAL:			1,125.00			
GROUND CONTROL LAWN & MAINTENANCE LLC	2026 Mowing Svcs - Landscape Area 2 RFP 2500022	101.1501-301502 PD - OOC/ REPAIRS & MAINTENANCE	1,480.50	1095	22600244	
GROUND CONTROL LAWN & MAINTENANCE LLC	2026 Mowing Svcs - Landscape Area 2 RFP 2500022	101.1606-301502 LDCFM -LOG/ REPAIRS & MAINTENANCE	4,149.13	1095	22600244	
GROUND CONTROL LAWN & MAINTENANCE LLC	2026 Mowing Svcs - Dist 2 Area 3 RFP 2500020	101.1606-301502 LDCFM -LOG/ REPAIRS & MAINTENANCE	96.00	1092	22600243	
GROUND CONTROL LAWN & MAINTENANCE LLC	2026 Mowing Svcs - Dist 2 Area 3 RFP 2500020	101.1755-301502 MSO -TRAFF/ REPAIRS & MAINTENANCE	16.00	1092	22600243	
GROUND CONTROL LAWN & MAINTENANCE LLC	2026 Mowing Svcs - Landscape Area 2 RFP 2500022	101.1770-301502 MSO -FM/ REPAIRS & MAINTENANCE	680.00	1095	22600244	
GROUND CONTROL LAWN & MAINTENANCE LLC	2026 Mowing Svcs - Lnsdp Area 1 Mowing RFP 2500021	101.1770-301502 MSO -FM/ REPAIRS & MAINTENANCE	588.50	1093	22600235	
GROUND CONTROL LAWN & MAINTENANCE LLC	2026 Mowing Svcs - Dist 2 Area 2 RFP 2500019	101.1812-301502 PR -FOREST/ REPAIRS & MAINTENANCE	3,078.90	1094	22600236	
GROUND CONTROL LAWN & MAINTENANCE LLC	2026 Mowing Svcs - Landscape Area 2 RFP 2500022	101.1812-301502 PR -FOREST/ REPAIRS & MAINTENANCE	1,652.88	1095	22600244	
GROUND CONTROL LAWN & MAINTENANCE LLC	2026 Mowing Svcs - Dist 2 Area 3 RFP 2500020	101.1812-301502 PR -FOREST/ REPAIRS & MAINTENANCE	2,312.00	1092	22600243	



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
GROUND CONTROL LAWN & MAINTENANCE LLC	2026 Mowing Svcs - Lnschp Area 1 Mowing RFP 2500021	101.1812-301502 PR -FOREST/ REPAIRS & MAINTENANCE	4,214.76	1093	22600235	
GROUND CONTROL LAWN & MAINTENANCE LLC	2026 Mowing Svcs - Dist 2 Area 3 RFP 2500020	101.1900-301502 HOMELESS/ REPAIRS & MAINTENANCE	360.00	1092	22600243	
GROUND CONTROL LAWN & MAINTENANCE LLC	2026 Mowing Svcs - Landscape Area 2 RFP 2500022	241.1720-301502 MSO -AIRP/ REPAIRS & MAINTENANCE	2,033.00	1095	22600244	
GROUND CONTROL LAWN & MAINTENANCE LLC	2026 Mowing Svcs - Dist 2 Area 2 RFP 2500019	501.1745-301502 MSO - WWC/ REPAIRS & MAINTENANCE	1,261.00	1094	22600236	
GROUND CONTROL LAWN & MAINTENANCE LLC	2026 Mowing Svcs - Dist 2 Area 3 RFP 2500020	501.1745-301502 MSO - WWC/ REPAIRS & MAINTENANCE	152.00	1092	22600243	
GROUND CONTROL LAWN & MAINTENANCE LLC	2026 Mowing Svcs - Landscape Area 2 RFP 2500022	501.1760-301502 MSO - WT/ REPAIRS & MAINTENANCE	1,723.00	1095	22600244	
GROUND CONTROL LAWN & MAINTENANCE LLC	2026 Mowing Svcs - Dist 2 Area 3 RFP 2500020	501.1760-301502 MSO - WT/ REPAIRS & MAINTENANCE	88.00	1092	22600243	
GROUND CONTROL LAWN & MAINTENANCE LLC	2026 Mowing Svcs - Lnschp Area 1 Mowing RFP 2500021	501.1760-301502 MSO - WT/ REPAIRS & MAINTENANCE	2,354.00	1093	22600235	
GROUND CONTROL LAWN & MAINTENANCE LLC	2026 Mowing Svcs - Dist 2 Area 3 RFP 2500020	501.1765-301502 MSO - WWT/ REPAIRS & MAINTENANCE	864.00	1092	22600243	
GROUND CONTROL LAWN & MAINTENANCE LLC	2026 Mowing Svcs - Lnschp Area 1 Mowing RFP 2500021	501.1765-301502 MSO - WWT/ REPAIRS & MAINTENANCE	3,540.26	1093	22600235	
GROUND CONTROL LAWN & MAINTENANCE LLC	2026 Mowing Svcs - Landscape Area 2 RFP 2500022	501.1790-301502 MSO - REG/ REPAIRS & MAINTENANCE	403.75	1095	22600244	
GROUND CONTROL LAWN & MAINTENANCE LLC	2026 Mowing Svcs - Landscape Area 2 RFP 2500022	502.1780-301502 MSO -SOLID/ REPAIRS & MAINTENANCE	161.50	1095	22600244	



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
	CHECK TOTAL:		31,209.18			
GT DISTRIBUTORS, INC	Glock 47 MOS5 AMGLO Trigger Upgrade	101.1508-301011 PD - TRAIN/ OPERATING EXPENSES	495.68	INV1080102		
GT DISTRIBUTORS, INC	3-N-1 Parka	101.1508-301014 PD - TRAIN/ WEARING APPAREL/PPE	270.00	UNIV0096265		
GT DISTRIBUTORS, INC	Safariland Mag Pouch	101.1508-301014 PD - TRAIN/ WEARING APPAREL/PPE	799.40	INV1082610		
GT DISTRIBUTORS, INC	LS Shirt & Tact Pants	101.1508-301014 PD - TRAIN/ WEARING APPAREL/PPE	213.00	UNIV0096860		
GT DISTRIBUTORS, INC	LS Supershirt	101.1508-301014 PD - TRAIN/ WEARING APPAREL/PPE	91.80	UNIV0097737		
GT DISTRIBUTORS, INC	Glock 17 Gen 6 9MM x2	101.1508-301016 PD - TRAIN/ NONCAPITAL EQUIPMENT	1,621.26	INV1081414		
	CHECK TOTAL:		3,491.14			
GUNDY, MICHELLE	Emp Travel Reimb - KLC 4.13-4.14.26 - M Gundy	504.1790-301001 MSO - REG/ TRAVEL EXPENSE	81.60	17-GUN-050126		
	CHECK TOTAL:		81.60			
HACH CO	Lab supplies KSWWTP	501.1790-301011 MSO - REG/ OPERATING EXPENSES	351.23	14961043	22600070	322000080
HACH CO	Lab supplies KSWWTP	501.1790-301011 MSO - REG/ OPERATING EXPENSES	3,146.16	14963615	22600070	322000080



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
HACH CO	KSWWP: Lab Supplies: Ammonia TNT / ULR	501.1790-301011 MSO - REG/ OPERATING EXPENSES	763.10	14970012	22600070	322000080
CHECK TOTAL:			4,260.49			
HAIG, NATHAN	Travel Reimbursement - N. Haig 3/30- 4/2	101.1508-301001 PD - TRAIN/ TRAVEL EXPENSE	197.20	15-NH-042226		
CHECK TOTAL:			197.20			
HASKELL INDIAN NATIONS UNIVERSITY	2026 UE Grant Funding	221.1804-301702 PR - CEDT/ PAYMENTS TO OUTSIDE ORGS	7,500.00	CP-2026-003		
CHECK TOTAL:			7,500.00			
HD SUPPLY FACILITIES MAINT LTD	INV Part # WD0000166: Brita Pacifica Water Pitcher	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	489.90	INV01022041	22600044	
CHECK TOTAL:			489.90			
HEFFLEY, ADAM	Travel Reimbursement - A. Heffley 4/19-4/21	101.1501-301001 PD - OOC/ TRAVEL EXPENSE	86.00	15-AH-050126		
CHECK TOTAL:			86.00			
HELGET GAS PRODUCTS	Medical Gas Supplies	101.1606-301011 LDCFM -LOG/ OPERATING EXPENSES	22.31	0003131463		
HELGET GAS PRODUCTS	Medical Gas Supplies	101.1606-301011 LDCFM -LOG/ OPERATING EXPENSES	37.91	0003131475		



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
HELGET GAS PRODUCTS	Medical Gas Supplies	101.1606-301011 LDCFM -LOG/ OPERATING EXPENSES	37.06	0003133594		
CHECK TOTAL:			97.28			
HERYNK COMMUNICATIONS, INC.	Remove 070 Sticker, Add X2 Sticker	101.1504-301501 PD - PAT/ REPAIRS & MAINTENANCE/VEHICLES	105.56	2139-18069		
CHECK TOTAL:			105.56			
HICK'S CLASSIC CONCRETE INC	DCCHB Concrete Repairs per quote	101.1770-301502 MSO -FM/ REPAIRS & MAINTENANCE	1,440.00	17873	22600338	
HICK'S CLASSIC CONCRETE INC	Replace:CurbGutter/StreetPatch/Side walkPanels/Ramp	501.1740-301502 MSO - WD/ REPAIRS & MAINTENANCE	3,565.80	17840	22600132	322000094
HICK'S CLASSIC CONCRETE INC	Replace Sidewalk Panel/Driveway Wing: E. 25th Terr	501.1740-301502 MSO - WD/ REPAIRS & MAINTENANCE	674.25	17847	22600132	322000094
HICK'S CLASSIC CONCRETE INC	Replace: Curb & Gutter/Street Patch - 17th&Haskell	501.1740-301502 MSO - WD/ REPAIRS & MAINTENANCE	4,188.60	17858	22600132	322000094
HICK'S CLASSIC CONCRETE INC	Replace 740 Sq. Ft. Sidewalk: 16th E. 25th Terrace	501.1740-301502 MSO - WD/ REPAIRS & MAINTENANCE	6,438.00	17859	22600132	322000094
HICK'S CLASSIC CONCRETE INC	Riverfront garage Concrete Repairs per quote	503.1770-301502 MSO -FACMG/ REPAIRS & MAINTENANCE	14,778.00	17875	22600338	
CHECK TOTAL:			31,084.65			
HNTB CORPORATION	MS1-00050 - CI-6 - Prof Svcs - 02/21/26-03/27/26	101.1750-301101 MSO -STRTS/ PROFESSIONAL SERVICES	46,619.42	06-89476-PL-001	22500733	



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CHECK TOTAL:			46,619.42			
HONEYBEE L.C.	Airport Septic Tank Pumping 4/14-5/1/26	241.1720-301019 MSO -AIRP/ DISPOSAL FEES	2,800.00	10129	22600108	
CHECK TOTAL:			2,800.00			
HUMAN RESOURCE CAPITAL LLC	Assessment for Shakeva Christian	601.0904-301011 HR - HIRE/ OPERATING EXPENSES	2,950.00	1696		
CHECK TOTAL:			2,950.00			
INTERSTATE BATTERIES OF NORTHERN KANSAS	STOCK BATTERIES	605.1775-000203 MSO-FLEET/ CMG PARTS INVENTORY	219.90	151502050		
CHECK TOTAL:			219.90			
JOHNSTON, ANDREA	Travel Reimbursement - A. Johnston 4/19-4/21	101.1501-301001 PD - OOC/ TRAVEL EXPENSE	176.05	15-AJ-050626		
CHECK TOTAL:			176.05			
K.N. RIALS THERAPY AND CONSULTING	REAP Program PD	602.1501-301203 PD - CHIEF/ WELLNESS PROGRAM	300.00	CITYLAW-026		
K.N. RIALS THERAPY AND CONSULTING	Critical Incident Debriefing Support	602.1501-301203 PD - CHIEF/ WELLNESS PROGRAM	375.00	CITYLAW-025		
CHECK TOTAL:			675.00			



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
KA-COMM., INC.	Equipment Removal for New Build Unit X2	101.1504-301501 PD - PAT/ REPAIRS & MAINTENANCE/VEHICLES	561.00	199952		
CHECK TOTAL:			561.00			
KAW VALLEY ENGINEERING, INC.	PR1-00020, (CI)-37, Prof Svcs, 03/23/26-04/19/26	011.1801-303003 PR - POOL/ IMPR OTHER THAN BUILDINGS	1,335.94	C41899		325000215
CHECK TOTAL:			1,335.94			
KELLER FIRE & SAFETY INC	Annual Fire Ext. Inspection for ITC	101.1505-301502 PD - PRSTD/ REPAIRS & MAINTENANCE	1,345.19	387833		
CHECK TOTAL:			1,345.19			
KLINKSICK, YVONNE	2026 CAC Mini Grant Funding	221.1804-301702 PR - CEDT/ PAYMENTS TO OUTSIDE ORGS	500.00	1042		
CHECK TOTAL:			500.00			
KRIGEL NUGENT + MOORE, P.C.	Human Relations Investigation-Thomas	803.1205-301103 CAO HRC/ PROFESSIONAL SERVICES/LEGAL	1,380.00	21434-016M-11232		
CHECK TOTAL:			1,380.00			
LAIRD NOLLER AUTOMOTIVE	Unit 684: Bolt	605.1775-000203 MSO-FLEET/ CMG PARTS INVENTORY	11.56	5131754		
LAIRD NOLLER AUTOMOTIVE	Unit 684: Gasket	605.1775-000203 MSO-FLEET/ CMG PARTS INVENTORY	8.04	5131852		



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CHECK TOTAL:			19.60			
LAWRENCE DOUGLAS CO HOUSING AUTHORITY	2023PY HOME LDCHA TBRA	805.0604-301702 PDS - HI/ PAYMENTS TO OUTSIDE ORGS	19,699.40	06-LAW-042926-1		323000527
LAWRENCE DOUGLAS CO HOUSING AUTHORITY	2024PY HOME for LDCHA Tenant-Based Rental Assist.	805.0604-301702 PDS - HI/ PAYMENTS TO OUTSIDE ORGS	747.60	06-LAW-042926-2	22400581	
LAWRENCE DOUGLAS CO HOUSING AUTHORITY	2024PY HOME for LDCHA TBRA - April AD	805.0604-301702 PDS - HI/ PAYMENTS TO OUTSIDE ORGS	1,850.00	06-LAW-042926-3	22400581	
CHECK TOTAL:			22,297.00			
LAWRENCE EMERGENCY MEDICINE ASSOCIATES, PA	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	175.34	199950C189538		
LAWRENCE EMERGENCY MEDICINE ASSOCIATES, PA	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	120.78	199965C189539		
LAWRENCE EMERGENCY MEDICINE ASSOCIATES, PA	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	65.78	200085C189656		
LAWRENCE EMERGENCY MEDICINE ASSOCIATES, PA	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	175.34	200428C189980		
LAWRENCE EMERGENCY MEDICINE ASSOCIATES, PA	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	185.79	201076C190540		
LAWRENCE EMERGENCY MEDICINE ASSOCIATES, PA	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	65.78	200916C190541		
LAWRENCE EMERGENCY MEDICINE ASSOCIATES, PA	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	120.78	201275C190825		



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
LAWRENCE EMERGENCY MEDICINE ASSOCIATES, PA	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	65.78	201362C190824		
LAWRENCE EMERGENCY MEDICINE ASSOCIATES, PA	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	120.78	201384C190826		
LAWRENCE EMERGENCY MEDICINE ASSOCIATES, PA	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	65.01	202069C191563		
LAWRENCE EMERGENCY MEDICINE ASSOCIATES, PA	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	175.34	202069C191564		
LAWRENCE EMERGENCY MEDICINE ASSOCIATES, PA	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	175.34	202129C191664		
CHECK TOTAL:			1,511.84			
LAWRENCE KANSAS JUNETEENTH ORGANIZATION	2026 UE Grant Funding	221.1804-301702 PR - CEDT/ PAYMENTS TO OUTSIDE ORGS	9,000.00	18-JUN-042126		
CHECK TOTAL:			9,000.00			
LAWRENCE MEMORIAL HOSPITAL	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	6.00	5007913916		
LAWRENCE MEMORIAL HOSPITAL	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	6.00	5007916582		
LAWRENCE MEMORIAL HOSPITAL	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	720.12	5007932236		
LAWRENCE MEMORIAL HOSPITAL	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	176.03	5007932232		



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
LAWRENCE MEMORIAL HOSPITAL	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	6.00	5007908781		
LAWRENCE MEMORIAL HOSPITAL	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	173.25	5007947082		
LAWRENCE MEMORIAL HOSPITAL	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	239.61	5007947084		
LAWRENCE MEMORIAL HOSPITAL	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	569.20	5007947109		
LAWRENCE MEMORIAL HOSPITAL	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	866.03	5007959013		
LAWRENCE MEMORIAL HOSPITAL	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	173.25	5007962719		
LAWRENCE MEMORIAL HOSPITAL	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	1,071.99	5007969666		
LAWRENCE MEMORIAL HOSPITAL	041626 - SCREENS	601.0904-301101 HR - HIRE/ PROFESSIONAL SERVICES	690.00	185341		
LAWRENCE MEMORIAL HOSPITAL	040126 - WELLCARE	602.0901-301203 HR - COMP/ WELLNESS PROGRAM	10,684.70	185431		
CHECK TOTAL:			15,382.18			
LIFE-ASSIST, INCORPORATED	Medical supplies	101.1606-301011 LDCFM -LOG/ OPERATING EXPENSES	1,485.08	2112502	22600135	324000085
LIFE-ASSIST, INCORPORATED	Medical supplies	101.1606-301011 LDCFM -LOG/ OPERATING EXPENSES	167.43	2112519	22600135	324000085



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
LIFE-ASSIST, INCORPORATED	Medical supplies	101.1606-301011 LDCFM -LOG/ OPERATING EXPENSES	187.81	2112932	22600135	324000085
LIFE-ASSIST, INCORPORATED	Medical supplies	101.1606-301011 LDCFM -LOG/ OPERATING EXPENSES	377.82	2113495	22600135	324000085
LIFE-ASSIST, INCORPORATED	Medical supplies	101.1606-301011 LDCFM -LOG/ OPERATING EXPENSES	1,002.64	2113496	22600135	324000085
LIFE-ASSIST, INCORPORATED	Medical supplies	101.1606-301011 LDCFM -LOG/ OPERATING EXPENSES	128.97	2113552	22600135	324000085
	CHECK TOTAL:		3,349.75			
LILYPAD EV	MS1-00002 EV equip Riverfront garage	101.1770-303002 MSO -FM/ INFRASTRUCTURE	5,946.00	3419170		
	CHECK TOTAL:		5,946.00			
LINDE GAS & EQUIPMENT INC.	District 2 - Cylinder Rental	101.1807-301007 PR -TRAILS/ RENTALS AND LEASES	81.71	56184102		
LINDE GAS & EQUIPMENT INC.	Forestry - Cylinder Rental	101.1812-301007 PR -FOREST/ RENTALS AND LEASES	103.64	56183934		
LINDE GAS & EQUIPMENT INC.	WELDING SHOP SUPPLIES	605.1775-301011 MSO-FLEET/ OPERATING EXPENSES	783.98	56124055		
LINDE GAS & EQUIPMENT INC.	WELDING SHOP SUPPLIES	605.1775-301011 MSO-FLEET/ OPERATING EXPENSES	117.44	56184091		
	CHECK TOTAL:		1,086.77			



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
LISTER, TREVOR	Travel Reimbursement Heavy Extrication Class	101.1603-301001 LDCFM - SS/ TRAVEL EXPENSE	102.00	16-TL-050726		
CHECK TOTAL:			102.00			
LOGIC, INC.	power supply KSWWTP	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	3,912.88	INV189466	22600060	
LOGIC, INC.	Job# WW0748 - variable frequency drive	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	4,551.59	INV189556	22600060	
CHECK TOTAL:			8,464.47			
MARTIN UNDERGROUND CONSTRUCTION INC	MS1-00023A CI-87 Contr Svcs thru 05/06/26	011.1750-303004 MSO STREET/ BUILDINGS AND STRUCTURES	75,474.40	12570		326000078
CHECK TOTAL:			75,474.40			
MCELROY'S INC	LIAC - HVAC repairs	101.1801-301502 PR - POOL/ REPAIRS & MAINTENANCE	5,573.37	SVC149945		
CHECK TOTAL:			5,573.37			
MEGAKC CORPORATION	9D25000-MS CI-8 Constr svcs thru 04/30/26	501.1760-301502 MSO - WT/ REPAIRS & MAINTENANCE	5,880.73	9D25000-MS_5		325000132
CHECK TOTAL:			5,880.73			
MELENDEZ ROSA, NATALIA	2026 CAC Mini Grant Funding	221.1804-301702 PR - CEDT/ PAYMENTS TO OUTSIDE ORGS	500.00	001		



CLAIM REPORT

5/12/2026

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CHECK TOTAL:			500.00			
MID STATES MATERIALS LLC	81.78 tons #57 coarse aggregate 04/14/26	504.1748-301017 MSO -STORM/ ROAD MATERIALS	2,616.15	165661	22600263	
CHECK TOTAL:			2,616.15			
MIDWEST CARD & ID SOLUTIONS LLC	LIAC - Salto additions & repairs	101.1801-301016 PR - POOL/ NONCAPITAL EQUIPMENT	719.95	33997		
MIDWEST CARD & ID SOLUTIONS LLC	LIAC - Salto additions & repairs	101.1801-301502 PR - POOL/ REPAIRS & MAINTENANCE	2,733.82	33997		
CHECK TOTAL:			3,453.77			
MIDWEST CONCRETE MATERIALS INC	3.00CY KCM MB 4K Tckt# 20175324: 811 New Hampshire	101.1750-301017 MSO -STRTS/ ROAD MATERIALS	635.00	742783	22600258	
MIDWEST CONCRETE MATERIALS INC	3.00CY Flow Mortar Tckt# 20175335: 2513 Bremer Dr.	501.1740-301017 MSO - WD/ ROAD MATERIALS	483.50	742781	22600226	
MIDWEST CONCRETE MATERIALS INC	Tkt 20175342 3 CY Flowable Mortar (SL) 3741 Greenw	501.1740-301017 MSO - WD/ ROAD MATERIALS	491.00	742782	22600226	
MIDWEST CONCRETE MATERIALS INC	6.00CY KCM MB 5K Tckt# 20175317: 1900 New Hampshire	504.1748-301017 MSO -STORM/ ROAD MATERIALS	1,148.50	742780	22600120	
CHECK TOTAL:			2,758.00			
MIDWEST EXTERMINATORS INC	ST 4 Monthly Pest Control	101.1606-301502 LDCFM -LOG/ REPAIRS & MAINTENANCE	15.00	907989		



CLAIM REPORT

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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
MIDWEST EXTERMINATORS INC	LIAC - Pest Control Annual Renewal	101.1801-301502 PR - POOL/ REPAIRS & MAINTENANCE	229.00	907678		
MIDWEST EXTERMINATORS INC	District 2 - Monthly Pest Control Service	101.1807-301502 PR -TRAILS/ REPAIRS & MAINTENANCE	15.00	907681		
MIDWEST EXTERMINATORS INC	CB - Monthly Pest Control Service	101.1809-301502 PR - RFM/ REPAIRS & MAINTENANCE	30.00	907674		
CHECK TOTAL:			289.00			
MIDWEST LAWNS & MORE LLC	2026 Mowing Svcs - Dist 2 Area 1 RFP 2500018	101.1812-301502 PR -FOREST/ REPAIRS & MAINTENANCE	921.41	26-09	22600221	
MIDWEST LAWNS & MORE LLC	2026 Mowing Svcs - Dist 2 Area 1 RFP 2500018	501.1745-301502 MSO - WWC/ REPAIRS & MAINTENANCE	198.42	26-09	22600221	
MIDWEST LAWNS & MORE LLC	2026 Mowing Svcs - Dist 2 Area 1 RFP 2500018	501.1760-301502 MSO - WT/ REPAIRS & MAINTENANCE	27.20	26-09	22600221	
CHECK TOTAL:			1,147.03			
MISSOURI DOOR COMPANY, INC	WO #: 62705 - Maintenance Call FS#3 Door Repair	101.1606-301502 LDCFM -LOG/ REPAIRS & MAINTENANCE	285.00	64774		
MISSOURI DOOR COMPANY, INC	service call striker plate for ADA door City Hall	101.1770-301502 MSO -FM/ REPAIRS & MAINTENANCE	535.00	65070		
MISSOURI DOOR COMPANY, INC	City hall door repair WO# 63243	101.1770-301502 MSO -FM/ REPAIRS & MAINTENANCE	347.50	65099		
MISSOURI DOOR COMPANY, INC	ADA door operator install	203.0403-301502 T&P - TO/ REPAIRS & MAINTENANCE	3,113.22	64923		



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
MISSOURI DOOR COMPANY, INC	service call & labor Kaw gate no operating	501.1760-301502 MSO - WT/ REPAIRS & MAINTENANCE	1,236.66	65058		
MISSOURI DOOR COMPANY, INC	Solid Waste gate repair WO#62951	502.1780-301502 MSO -SOLID/ REPAIRS & MAINTENANCE	535.00	65059		
CHECK TOTAL:			6,052.38			
MOTOROLA SOLUTIONS, INC.	Replacement APX mobile radios	101.1603-301010 LDCFM - SS/ SOFTWARE/COMPUTER	5,692.80	8282318331	22600349	
MOTOROLA SOLUTIONS, INC.	Replacement APX mobile radios	101.1606-301011 LDCFM -LOG/ OPERATING EXPENSES	5,452.80	8282318331	22600349	
MOTOROLA SOLUTIONS, INC.	Replacement APX mobile radios	101.1606-301016 LDCFM -LOG/ NONCAPITAL EQUIPMENT	9,033.60	8282318331	22600349	
MOTOROLA SOLUTIONS, INC.	Replacement APX mobile radios	101.1606-301502 LDCFM -LOG/ REPAIRS & MAINTENANCE	1,152.00	8282318331	22600349	
CHECK TOTAL:			21,331.20			
NAVIA BENEFIT SOLUTIONS, INC.	Cobra for April	602.0901-301203 HR - COMP/ WELLNESS PROGRAM	360.00	11082252		
CHECK TOTAL:			360.00			
NICHOLSON, KIMBERLEE	Travel Reimbursement - K. Nicholson 3/30-4/2	101.1508-301001 PD - TRAIN/ TRAVEL EXPENSE	197.20	15-KN-042226		
CHECK TOTAL:			197.20			



CLAIM REPORT

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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
NIPPON SANZO MATHESON, INC.	Hydrogen cylinders for lab equip KRWWTWP	501.1790-301011 MSO - REG/ OPERATING EXPENSES	180.09	0033152816		
NIPPON SANZO MATHESON, INC.	gas cylinders for lab equip KRWWTWP	501.1790-301011 MSO - REG/ OPERATING EXPENSES	82.91	0033172369		
NIPPON SANZO MATHESON, INC.	gas cylinders for KSWWTP lab analysis - Argon	501.1790-301011 MSO - REG/ OPERATING EXPENSES	306.24	0032637372	22600100	
NIPPON SANZO MATHESON, INC.	gas cylinders for KSWWTP lab analysis - Argon	501.1790-301011 MSO - REG/ OPERATING EXPENSES	173.12	0032673683	22600100	
NIPPON SANZO MATHESON, INC.	gas cylinders for KSWWTP lab analysis	501.1790-301011 MSO - REG/ OPERATING EXPENSES	75.03	0032697522	22600100	
NIPPON SANZO MATHESON, INC.	gas cylinders for lab analysis - Argon, Hydrogen	501.1790-301011 MSO - REG/ OPERATING EXPENSES	180.09	0032781263	22600100	
NIPPON SANZO MATHESON, INC.	gas cylinders for lab analysis - KSWWTP argon	501.1790-301011 MSO - REG/ OPERATING EXPENSES	319.52	0032817379	22600100	
NIPPON SANZO MATHESON, INC.	gas cylinders for lab analysis KSWWTP - Argon	501.1790-301011 MSO - REG/ OPERATING EXPENSES	319.52	0032890799	22600100	
NIPPON SANZO MATHESON, INC.	gas cylinders for lab analysis CWTP - Helium	501.1790-301011 MSO - REG/ OPERATING EXPENSES	230.35	0032951570	22600100	
NIPPON SANZO MATHESON, INC.	gas cylinders for lab analysis KSWWTP	501.1790-301011 MSO - REG/ OPERATING EXPENSES	74.81	0033015104	22600100	
NIPPON SANZO MATHESON, INC.	gas cylinders for lab analysis KRWTP Argon	501.1790-301011 MSO - REG/ OPERATING EXPENSES	330.30	0033103512	22600100	
CHECK TOTAL:			2,271.98			

CLAIM REPORT

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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
Service Success LLC	REFUND FOR RES-26-2051	101.0601-201001 PDS - BS/ BLDG PERMITS/INSPECTIONS	125.25	06-SER-050526		
Foxtail Real Estate	Refund for LTR-002044-2024	101.0606-201105 PDS - RL/ BL RENTAL HOUSING	30.00	06-FOX-043026		
Dolly Johnson	Refund for LTR-002669-2024(2026)	101.0606-201105 PDS - RL/ BL RENTAL HOUSING	15.00	06-DOL-5626		
KINGS CONSTRUCTION	UB REFUND-1257006-269465	501-100013 NONDEP/ REFUND CLEARING ACCOUNT	600.00	142284		
MIGUEL GARCIA-UCHOFEN	UB REFUND-1139090-223701	501-100013 NONDEP/ REFUND CLEARING ACCOUNT	111.91	142285		
MIGUEL GARCIA-UCHOFEN	UB REFUND-1139090-223701	501-100013 NONDEP/ REFUND CLEARING ACCOUNT	1.60	142285		
INTERSTATE SEALANT & CONCRETE LLC	UB REFUND-1281187-269503	501-100013 NONDEP/ REFUND CLEARING ACCOUNT	606.54	142368		
CHECK TOTAL:			1,490.30			
O'REILLY AUTO ENTERPRISES, LLC	Oil absorbent	101.1606-301011 LDCFM -LOG/ OPERATING EXPENSES	39.98	0140-258722		
CHECK TOTAL:			39.98			
PACE ANALYTICAL SERVICES, LLC	Lab Analysis 503 SLUDGE-02/2024 KSWWP 04/21/2026	501.1790-301101 MSO - REG/ PROFESSIONAL SERVICES	972.00	2660245375	22600109	
CHECK TOTAL:			972.00			



CLAIM REPORT

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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
PADILLA, RYAN	Travel Reimbursement - R. Padilla 3/30-4/2	101.1508-301001 PD - TRAIN/ TRAVEL EXPENSE	227.20	15-RP-042726		
CHECK TOTAL:			227.20			
PATCH, SHELBY	2026 MO/KS PRIMA CONFERENCE	604.0906-301001 HR - RISK/ TRAVEL EXPENSE	464.50	09-SHE-050526		
CHECK TOTAL:			464.50			
PAYGROUND, INC	Medical billing processing fees	101.1603-301005 LDCFM - SS/ TAXES, FEES, AND PERMITS	578.07	LDCFM-0426		
CHECK TOTAL:			578.07			
PENNY'S CONCRETE INC	3cy KCMMB 4K trap rock (SL) tckt# 1184635	101.1750-301017 MSO -STRTS/ ROAD MATERIALS	849.51	769269	22600264	
PENNY'S CONCRETE INC	2cy KCMMB 5K (SLC) tckt# 1184706	101.1750-301017 MSO -STRTS/ ROAD MATERIALS	467.10	769444	22600264	
PENNY'S CONCRETE INC	5cy KCMMB 5K (SLC) tckt# 1184713	504.1748-301017 MSO -STORM/ ROAD MATERIALS	961.05	769445	22600119	
CHECK TOTAL:			2,277.66			
PENSKE COMMERCIAL VEHICLES US, LLC	abs module 489	605.1775-000203 MSO-FLEET/ CMG PARTS INVENTORY	208.59	808070012		
PENSKE COMMERCIAL VEHICLES US, LLC	VALVE AND SENDER 460 / STOCK	605.1775-000203 MSO-FLEET/ CMG PARTS INVENTORY	72.95	805334019		



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
PENSKE COMMERCIAL VEHICLES US, LLC	SAFETY VALVE 488	605.1775-000203 MSO-FLEET/ CMG PARTS INVENTORY	19.41	805333937		
PENSKE COMMERCIAL VEHICLES US, LLC	O RINGS 489	605.1775-000203 MSO-FLEET/ CMG PARTS INVENTORY	1.60	805333843		
PENSKE COMMERCIAL VEHICLES US, LLC	ABS RELAY 489	605.1775-000203 MSO-FLEET/ CMG PARTS INVENTORY	186.21	805333839		
PENSKE COMMERCIAL VEHICLES US, LLC	AIR DRYER UNIT 488	605.1775-000203 MSO-FLEET/ CMG PARTS INVENTORY	848.18	805334018		
CHECK TOTAL:			1,336.94			
PHILLIPS, EILEEN	Travel Reim - NASPO Exchange 3.9-12.26 Orlando, FL	601.1002-301001 FIN -PURCH/ TRAVEL EXPENSE	138.83	10-EP-051126		
CHECK TOTAL:			138.83			
PRIDE PROMOTIONS	(32) Staff Shirts	101.1813-301014 PR -YASP/ WEARING APPAREL/PPE	378.00	16414		
CHECK TOTAL:			378.00			
PRINTING SOLUTIONS OF KANSAS, INC.	THE FLAME - MAY 2026	601.0501-301004 COMM-OTRCH/ ADVERTISING	2,050.00	PS118315		
PRINTING SOLUTIONS OF KANSAS, INC.	Finance Envelopes	601.1005-301011 FIN -UB/ OPERATING EXPENSES	707.80	PS118242		
CHECK TOTAL:			2,757.80			



CLAIM REPORT

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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
PROFESSIONAL ENGINEERING CONSULTANTS, P.A.	PR5-B25001 CI-4 Prof svcs thru 03/28/26	011.1809-301102 PR - RFM/ PROFESSIONAL SERVICES/DESIGN	1,520.00	536883		325000163
CHECK TOTAL:			1,520.00			
PROFESSIONAL FINANCE CO INC	RO Collections	502.1780-301005 MSO -SOLID/ TAXES, FEES, AND PERMITS	21.26	253359		
CHECK TOTAL:			21.26			
PROPIO LS, LLC	Monthly Telephone Interpretation	101.1504-301101 PD - PAT/ PROFESSIONAL SERVICES	106.63	0031040426		
CHECK TOTAL:			106.63			
PUR-O-ZONE INC	CB - Machine Repair Parts	101.1809-301502 PR - RFM/ REPAIRS & MAINTENANCE	398.44	933172		
PUR-O-ZONE INC	CB - gym floor refinish	101.1809-301502 PR - RFM/ REPAIRS & MAINTENANCE	3,448.00	933126		
CHECK TOTAL:			3,846.44			
PVS DX INC	4724.58 gal sodium hypochlorite KRWTP	501.1760-301013 MSO - WT/ CHEMICALS	7,675.08	817000180-26a	22600080	
CHECK TOTAL:			7,675.08			
PYN SERVICES LLC	April Trash Collection	203.0403-301502 T&P - TO/ REPAIRS & MAINTENANCE	2,538.38	70		



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CHECK TOTAL:			2,538.38			
R & R COMMUNICATIONS INC.	SPL - Camera Repalcement	101.1811-301502 PR - SPL/ REPAIRS & MAINTENANCE	96.00	2024003		
R & R COMMUNICATIONS INC.	SPL - Camera Replacements	101.1811-301502 PR - SPL/ REPAIRS & MAINTENANCE	125.53	2024009		
CHECK TOTAL:			221.53			
RADIOLOGIC PROFESSIONAL SERVICES PA	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	52.41	2106044314		
RADIOLOGIC PROFESSIONAL SERVICES PA	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	32.59	2106044431		
RADIOLOGIC PROFESSIONAL SERVICES PA	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	32.59	2106059952		
RADIOLOGIC PROFESSIONAL SERVICES PA	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	5.71	2106073782		
RADIOLOGIC PROFESSIONAL SERVICES PA	Medical Care for Person in Custody	101.1501-301101 PD - OOC/ PROFESSIONAL SERVICES	32.59	2106082793		
CHECK TOTAL:			155.89			
REPUBLIC SERVICES, INC.	Parks disposal fees - Homeless cleanups: \$4283.95	101.1807-301019 PR -TRAILS/ DISPOSAL FEES	4,917.60	3352-000000164		
CHECK TOTAL:			4,917.60			



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
RHOADS, AMY	Tuition Reimbursement - A. Rhoads	101.1508-301003 PD - TRAIN/ EDUCATION, TRAINING, & MEETING	1,800.00	15-AR-042826		
CHECK TOTAL:			1,800.00			
RIVERSIDE TECHNOLOGIES, INC.	District 1 - Employee Clothing	101.1807-301014 PR -TRAILS/ WEARING APPAREL/PPE	190.99	IN0469320		
CHECK TOTAL:			190.99			
RURAL WATER DISTRICT #1 - DOUGLAS CO	water service 851 N Folks Rd 03/17- 04/17/26	501.1745-301404 MSO - WWC/ UTILITIES/WATER DISTRICT	74.94	0090-042926		
CHECK TOTAL:			74.94			
SAMSARA INC	SW 102924-SAM Samsara Fleet mg	605.1775-301010 MSO-FLEET/ SOFTWARE/COMPUTER	1,656.00	310519554926276		325000115
CHECK TOTAL:			1,656.00			
SCHMIDT, DEREK	Employee tuition reimbursement	101.1608-301003 LDCFM-TRNG/ EDUCATION, TRAINING, & MEETING	5,160.00	16-DS-043026		
CHECK TOTAL:			5,160.00			
SCRUGGS DISTRIBUTION LLC	CWTP: 10" Plug Replacement	501.1760-301502 MSO - WT/ REPAIRS & MAINTENANCE	812.00	3008469		
CHECK TOTAL:			812.00			



CLAIM REPORT

5/12/2026

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
SECURITY PROFESSIONALS LLC	Annual fire alarm inspection City Hal	101.1770-301502 MSO -FM/ REPAIRS & MAINTENANCE	628.99	718101		
SECURITY PROFESSIONALS LLC	LIAC - Fire Alarm Repairs	101.1801-301502 PR - POOL/ REPAIRS & MAINTENANCE	450.79	718300		
CHECK TOTAL:			1,079.78			
SELECT ONE SECURITY LLC	SPL - Monthly Monitoring	101.1811-301502 PR - SPL/ REPAIRS & MAINTENANCE	99.90	917065		
CHECK TOTAL:			99.90			
SHELTON, TREVOR	Travel reimbursement Heavy Extraction Class	101.1603-301001 LDCFM - SS/ TRAVEL EXPENSE	102.00	16-TS-050726		
CHECK TOTAL:			102.00			
STANION WHOLESALE ELECTRIC CO INC	4M26000-MS - FS #4 EV infrastructure upgrade matls	101.1770-301502 MSO -FM/ REPAIRS & MAINTENANCE	2,148.96	6083754-00		
CHECK TOTAL:			2,148.96			
STATE OF KANSAS	Annual Vehicle Registrations - Investigations	101.1503-301005 PD - INV/ TAXES, FEES, AND PERMITS	420.00	26-270		
CHECK TOTAL:			420.00			
STERICYCLE INC	Monthly CSI Biohazard	101.1503-301019 PD - INV/ DISPOSAL FEES	182.33	8014019831		



CLAIM REPORT

5/12/2026

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
	CHECK TOTAL:		182.33			
STRATEGIC GOVERNMENT RESOURCES, INC.	City Manager Executive Recruitment 2 of 4, 90 ad	601.0301-301101 CM - CCS/ PROFESSIONAL SERVICES	7,865.70	2026-000416	22600185	325000054
	CHECK TOTAL:		7,865.70			
STRYKER SALES, LLC (DBA STRYKER MEDICAL)	Medical Supplies	101.1606-301011 LDCFM -LOG/ OPERATING EXPENSES	2,876.91	9212077707		
	CHECK TOTAL:		2,876.91			
SUMNERONE INC	KC16243 Konica/C301I Kresge 4/20- 5/19/26	101.1770-301502 MSO -FM/ REPAIRS & MAINTENANCE	69.32	4590136		
SUMNERONE INC	Contract overage charge for office printer	101.1900-301010 HOMELESS/ SOFTWARE/COMPUTER	68.40	4554838		
SUMNERONE INC	KC16428 WQ Lab copier ovg 1/15- 4/14/26	501.1790-301502 MSO - REG/ REPAIRS & MAINTENANCE	141.67	4586393		
SUMNERONE INC	KC16243 Konica/C301I Kresge 4/20- 5/19/26	502.1790-301502 MSO - REG/ REPAIRS & MAINTENANCE	69.32	4590136		
SUMNERONE INC	MONTHLY PRINTER LEASE PLUS OVERAGE	503.0402-301007 T&P - PE/ RENTALS AND LEASES	102.74	4588818		
	CHECK TOTAL:		451.45			
SUN CREATIONS INC.	City Branded Apparel	101.0601-301014 PDS - BS/ WEARING APPAREL/PPE	99.76	180224		



CLAIM REPORT

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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
CHECK TOTAL:			99.76			
SUNFLOWER HOMES LTD	LIAC - CO2 Bulk Delivery Charge	101.1801-301013 PR - POOL/ CHEMICALS	315.00	H269489		
CHECK TOTAL:			315.00			
SUTTON, SARINA	Travel Reimbursement - S. Sutton 3/30-3/31	101.1508-301001 PD - TRAIN/ TRAVEL EXPENSE	102.00	15-SS-050126		
CHECK TOTAL:			102.00			
SYSCO KANSAS CITY , INC	EBGC - Concession Items	101.1805-000205 PR - GOLF/ EAGLE BEND INVENTORY	1,717.28	757811987		
SYSCO KANSAS CITY , INC	EBGC - Concession Items	101.1805-301011 PR - GOLF/ OPERATING EXPENSES	21.48	757811987		
CHECK TOTAL:			1,738.76			
TALLEY, LAURA GWEN	REAP Services for PD	602.1501-301203 PD - CHIEF/ WELLNESS PROGRAM	80.00	15-TAL-050426		
CHECK TOTAL:			80.00			
TEKLAB, INC.	Lab Analysis TWAS Basin Sludge 503 W/O #: 26041124	501.1790-301101 MSO - REG/ PROFESSIONAL SERVICES	514.10	344827	22600111	
CHECK TOTAL:			514.10			



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5/12/2026

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
TELEMEDICINE GROUP KS	Heart Health Screening for PD	602.1501-301203 PD - CHIEF/ WELLNESS PROGRAM	38,883.00	4088	22600318	326000019
CHECK TOTAL:			38,883.00			
TENANTS TO HOMEOWNERS, INC	2025PY HOME for TTH CHDO Operating Expenses	805.0604-301702 PDS - HI/ PAYMENTS TO OUTSIDE ORGS	2,358.30	3544	22500771	
CHECK TOTAL:			2,358.30			
TFMCOMM INC	Maintenance Agreement	101.1504-301501 PD - PAT/ REPAIRS & MAINTENANCE/VEHICLES	2,997.82	243657		
CHECK TOTAL:			2,997.82			
THE MIRROR INC.	Expense overage for HFPC Conference	101.1900-301011 HOMELESS/ OPERATING EXPENSES	875.00	5526		
CHECK TOTAL:			875.00			
THIRD GENERATION ELECTRICAL, INC	MS4-A0006 CI-8 Constr svcs 3/30-4/20/26	241.1720-303003 MSO -AIRP/ IMPR OTHER THAN BUILDINGS	53,866.52	MS4-A0006_1		325000196
THIRD GENERATION ELECTRICAL, INC	MS4-A0006 CI-8 Constr svcs 3/30-4/20/26	851.1720-303003 MSO AIRPORT/ IMPR OTHER THAN BUILDINGS	484,798.68	MS4-A0006_1		325000196
CHECK TOTAL:			538,665.20			
U.S. LIME COMPANY-ST CLAIR	KWTP 24.33 Tons Quicklime Ticket # 2199405	501.1760-301013 MSO - WT/ CHEMICALS	9,393.57	3230903	22600136	



CLAIM REPORT

5/12/2026

VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
	CHECK TOTAL:		9,393.57			
UNIFIRST CORPORATION	Mat Rental HQ	101.1501-301007 PD - OOC/ RENTALS AND LEASES	61.90	3281390513		
UNIFIRST CORPORATION	Mat Rental ITC	101.1501-301007 PD - OOC/ RENTALS AND LEASES	39.00	3281390556		
UNIFIRST CORPORATION	FLOOR MAT SERVICE - SWAN, SW AND ADMIN	501.1701-301007 MSO -ADMIN/ RENTALS AND LEASES	26.58	3281385363		
UNIFIRST CORPORATION	FLOOR MAT SERVICE - SWAN, SW & ADMIN	501.1701-301007 MSO -ADMIN/ RENTALS AND LEASES	26.58	3281387566		
UNIFIRST CORPORATION	FLOOR MAT SERVICE - SWAN, SW & ADMIN	501.1701-301007 MSO -ADMIN/ RENTALS AND LEASES	26.58	3281389807		
UNIFIRST CORPORATION	FLOOR MAT SERVICE - SWAN, SW AND ADMIN	502.1780-301007 MSO -SOLID/ RENTALS AND LEASES	24.42	3281385363		
UNIFIRST CORPORATION	FLOOR MAT SERVICE - SWOP	502.1780-301007 MSO -SOLID/ RENTALS AND LEASES	55.88	3281385313		
UNIFIRST CORPORATION	FLOOR MAT SERVICE - SWOP	502.1780-301007 MSO -SOLID/ RENTALS AND LEASES	54.23	3281387521		
UNIFIRST CORPORATION	FLOOR MAT SERVICE - SWAN, SW & ADMIN	502.1780-301007 MSO -SOLID/ RENTALS AND LEASES	24.42	3281387566		
UNIFIRST CORPORATION	FLOOR MAT SERVICE - SWOP	502.1780-301007 MSO -SOLID/ RENTALS AND LEASES	54.23	3281389754		
UNIFIRST CORPORATION	FLOOR MAT SERVICE - SWAN, SW & ADMIN	502.1780-301007 MSO -SOLID/ RENTALS AND LEASES	24.42	3281389807		



CLAIM REPORT

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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
UNIFIRST CORPORATION	uniform rental	605.1775-301007 MSO-FLEET/ RENTALS AND LEASES	313.81	3281389746		
UNIFIRST CORPORATION	UNIFORM RENTAL	605.1775-301007 MSO-FLEET/ RENTALS AND LEASES	313.81	3281387514		
CHECK TOTAL:			1,045.86			
VEGA AMERICAS, INC.	inv part# KW0632 radar sensor measuring instrument	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	2,601.38	680563	22600048	
CHECK TOTAL:			2,601.38			
W.W. GRAINGER, INC.	inv part# KW0382 - filter element	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	119.35	9881720735	22600027	
W.W. GRAINGER, INC.	inv part# WW0900 - 1 doz label/ribbon cartridges	501.1740-000202 MSO - WD/ WATER PLANT INVENTORY	583.92	9881720743	22600027	
CHECK TOTAL:			703.27			
WASTEBUILT ENVIRONMENTAL SOLUTIONS, LLC	STOCK FILTERS FOR FLEET	605.1775-000203 MSO-FLEET/ CMG PARTS INVENTORY	489.59	4216315		
CHECK TOTAL:			489.59			
WHEATLAND WATERS INC.	bottle water svc Kitsmiller residence	245.1795-301011 MSO -FMREM/ OPERATING EXPENSES	67.50	INV582034		
CHECK TOTAL:			67.50			



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VENDOR NAME	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE	PO	CONTRACT
WITHIAM, MEGAN	Emp Travel Reimb - KLC 4.13-4.14.26 - M Withiam	502.1790-301001 MSO - REG/ TRAVEL EXPENSE	81.60	17-WIT-041726		
CHECK TOTAL:			81.60			
YOUNG, BRADEN	2026 CAC Mini Grant Funding	221.1804-301702 PR - CEDT/ PAYMENTS TO OUTSIDE ORGS	500.00	0069		
CHECK TOTAL:			500.00			
ZOLL MEDICAL CORPORATION	Medical supplies and equipment	101.1606-301011 LDCFM -LOG/ OPERATING EXPENSES	1,030.55	4476694		
ZOLL MEDICAL CORPORATION	Medical equipment case	101.1606-301011 LDCFM -LOG/ OPERATING EXPENSES	748.66	4477468		
CHECK TOTAL:			1,779.21			
CLAIM TOTAL:			2,698,247.69			
VENDOR TOTAL:			175			