

Purchase Order	Lawson PO	Supplier	Extended Amt	Department	Cost Center	Fund	Spend Cat	SC	Ledger Acct	Project / Program
PO-1731		DCI Consulting Group	267,500.00	Administration	CC1000 Administration	F100	Professional Services	SC050	6200	
PO-1341	134897	Rosehill Gardens Inc	19,044.00	Administration	CC1001 Cultural Arts	F100	Professional Services	SC050	6200	
PO-1250	134534	Wilson & Company Inc	3,687.42	Public Works	CC1002 Public Works Administration	F100	Professional Services	SC050	6200	
PO-1154	133806	Clean Uniform Company	1,686.64	Public Works	CC1002 Public Works Administration	F100	Rentals and Leases	SC052	6200	
PO-1155	133807	Clean Uniform Company	748.00	Public Works	CC1002 Public Works Administration	F100	Rentals and Leases	SC052	6200	
PO-1173	133929	DLTS	8,963.00	Public Works	CC1002 Public Works Administration	F100	Employee Training	SC055	6280	
PO-1461	135141	Pure Workplace Solutions	1,424.44	Public Works	CC1002 Public Works Administration	F100	Equipment - Non Depr <\$5,000	SC061	6000	
PO-1473	135157	Thin Blue Line USA	175.00	Police	CC1003 Police Administration	F100	Professional Services	SC050	6200	
PO-1162	133826	GFL Environmental	578.85	Police	CC1003 Police Administration	F100	Sanitation Services	SC059	6200	
PO-1254	134544	Baysingers Uniforms & Equip	102,251.19	Police	CC1003 Police Administration	F100	Equipment - Non Depr <\$5,000	SC061	6000	
PO-1325	134869	Easy Ice LLC	112.87	Police	CC1003 Police Administration	F100	Repairs and Maintenance - Buildings	SC100	6300	
PO-1374	134943	TGR Technologies LLC	14,500.00	Police	CC1004 Police Support Services	F100	Professional Services	SC050	6200	
PO-1281	134675	American Digital Security LLC	2,373.99	Police	CC1004 Police Support Services	F100	Prisoner Housing	SC057	6200	
PO-1263	134597	GT Distributors Inc	88,000.00	Police	CC1004 Police Support Services	F100	Equipment - Non Depr <\$5,000	SC061	6000	
PO-1441	135097	Motorola Inc	375.00	Police	CC1005 Police Operations Division	F100	Equipment - Non Depr <\$5,000	SC061	6000	
PO-1451	135112	Baysingers Uniforms & Equip	10,768.99	Police	CC1005 Police Operations Division	F100	Equipment - Non Depr <\$5,000	SC061	6000	
PO-1457	135121	Motorola Inc	91.43	Police	CC1005 Police Operations Division	F100	Equipment - Non Depr <\$5,000	SC061	6000	
PO-1292	134713	Sun Badge Company	975.75	Police	CC1005 Police Operations Division	F100	Uniforms	SC083	6000	
PO-1294	134717	Sun Badge Company	136.75	Police	CC1005 Police Operations Division	F100	Uniforms	SC083	6000	
PO-1326	134873	Sun Badge Company	683.75	Police	CC1005 Police Operations Division	F100	Uniforms	SC083	6000	
PO-1342	134898	Sun Badge Company	683.75	Police	CC1005 Police Operations Division	F100	Uniforms	SC083	6000	
PO-1265	134601	Sun Badge Company	650.50	Police	CC1006 Police Criminal Investigation	F100	Uniforms	SC083	6000	
PO-1277	134657	Sun Badge Company	325.25	Police	CC1006 Police Criminal Investigation	F100	Uniforms	SC083	6000	
PO-1313	134838	First Responder Outfitters Inc	3,647.92	Police	CC1006 Police Criminal Investigation	F100	Uniforms	SC083	6000	
PO-1472	135156	Sun Badge Company	325.25	Police	CC1006 Police Criminal Investigation	F100	Uniforms	SC083	6000	
PO-1282	134680	First Responder Outfitters Inc	635.97	Police	CC1008 Animal Control	F100	Uniforms	SC083	6000	
PO-1462	135142	Sun Badge Company	136.75	Police	CC1008 Animal Control	F100	Uniforms	SC083	6000	
PO-1239	134467	42 Cares Inc	16,128.00	Fire	CC1009 Fire Administration	F100	Professional Services	SC050	6200	
PO-1078	132277	Motorola Inc	4,338.00	Fire	CC1009 Fire Administration	F100	Equipment - Non Depr <\$5,000	SC061	6000	
PO-1429	135069	MacQueen Emergency Group	35,981.28	Fire	CC1009 Fire Administration	F100	Equipment - Non Depr <\$5,000	SC061	6000	
PO-1430	135070	Danko Emergency Equip	47,880.00	Fire	CC1009 Fire Administration	F100	Equipment - Non Depr <\$5,000	SC061	6000	
PO-1446	135107	Conrad Fire Equipment Inc	48,677.46	Fire	CC1009 Fire Administration	F100	Equipment - Non Depr <\$5,000	SC061	6000	
PO-1434	135078	Municipal Emergency Svc Inc	301,369.84	Fire	CC1009 Fire Administration	F100	Special Apparel	SC084	6000	
PO-1397	134987	Stryker Sales LLC	18,477.76	Fire	CC1013 EMS - Ambulance	F100	Ambulance Supplies	SC044	6100	
		Emergency Management Partners	65,000.00	Fire	CC1014 Emergency Management	F100	Professional Services	SC050	6100	Supplier Contract No. SCON-1351
PO-1229	134366	Jeo Consulting Group Inc	541.25	Development Services	CC1021 Development Services	F100	Professional Services	SC050	6200	
PO-1456	135120	Moon Tees Ltd	134.00	Development Services	CC1021 Development Services	F100	Special Apparel	SC084	6000	
PO-1409	135025	The Wilson Group Inc	4,039.00	Human Resources	CC1040 Human Resources	F100	Repairs and Maintenance - Buildings	SC100	6300	
PO-1203	134134	Black & McDonald	615.00	Public Works	CC1047 Public Works Engineering	F100	Professional Services	SC050	6200	
PO-1474	135159	Grainger	9,970.03	Public Works	CC1047 Public Works Engineering	F100	Shop and Tool Supplies	SC062	6000	P-114 Green Street-825
PO-1476	135161	ULINE Inc	2,467.00	Public Works	CC1047 Public Works Engineering	F100	Shop and Tool Supplies	SC062	6000	P-114 Green Street-825
PO-1371	134939	Black & McDonald	58,928.10	Public Works	CC1047 Public Works Engineering	F100	Repairs and Maintenance - Other	SC102	6300	
PO-1444	135103	Newman Signs Inc	5,791.40	Public Works	CC1047 Public Works Engineering	F100	Repairs and Maintenance - Other	SC102	6300	
PO-1469	135153	Skidril Industries LLC	5,525.00	Public Works	CC1047 Public Works Engineering	F100	Repairs and Maintenance - Other	SC102	6300	
PO-1110	133329	Geotechnology, LLC	17,619.75	Public Works	CC1047 Public Works Engineering	F100	Capital - Professional Fees	SC129	6700	P-128 Quarry Park Road Restoration-1072
PO-1120	133534	Affinis Corporation	5,852.50	Public Works	CC1047 Public Works Engineering	F100	Capital - Professional Fees	SC129	6700	P-128 Quarry Park Road Restoration-1072
PO-1182	134010	Wilson & Company Inc	360.00	Public Works	CC1047 Public Works Engineering	F100	Capital - Professional Fees	SC129	6700	P-128 Quarry Park Road Restoration-1072
PO-1084	132592	Wiedenmann, Inc	5,304.29	Public Works	CC1048 Public Works Operations	F100	Professional Services	SC050	6200	
PO-1153	133805	Quality Custom Construction	174,082.00	Public Works	CC1048 Public Works Operations	F100	Professional Services	SC050	6200	
PO-1174	133930	Musselman & Hall Contractors	1,700.00	Public Works	CC1048 Public Works Operations	F100	Professional Services	SC050	6200	
PO-1286	134691	James H Drew Corporation	5,809.82	Public Works	CC1048 Public Works Operations	F100	Professional Services	SC050	6200	
PO-1395	134981	Kelly Hill Company LLC	9,150.00	Public Works	CC1048 Public Works Operations	F100	Professional Services	SC050	6200	
PO-1460	135140	SCS Engineers	1,204.55	Public Works	CC1048 Public Works Operations	F100	Professional Services	SC050	6200	
PO-1175	133932	KC Dumpster Company LLC	350.00	Public Works	CC1048 Public Works Operations	F100	Sanitation Services	SC059	6200	
PO-1404	135014	Independent Salt Company	214,900.00	Public Works	CC1048 Public Works Operations	F100	Snow Removal Supplies	SC081	6000	

Purchase Order	Lawson PO	Supplier	Extended Amt	Department	Cost Center	Fund	Spend Cat	SC	Ledger Acct	Project / Program
PO-1152	133802	Vance Brothers Inc	100.00	Public Works	CC1048 Public Works Operations	F100	Construction Materials	SC082	6000	
PO-1156	133812	Lawn & Leisure	1,726.54	Public Works	CC1048 Public Works Operations	F100	Repairs and Maintenance - Other	SC102	6300	
PO-1428	135068	KC Bobcat	33,558.50	Public Works	CC1048 Public Works Operations	F100	Equipment-Depr > \$5,000	SC138	6700	
PO-1447	135108	Moon Tees Ltd	374.43	Development Services	CC1052 Development Services Field	F100	Uniforms	SC083	6000	
PO-1448	135109	Moon Tees Ltd	183.19	Development Services	CC1052 Development Services Field	F100	Uniforms	SC083	6000	
PO-1449	135110	Moon Tees Ltd	189.45	Development Services	CC1052 Development Services Field	F100	Uniforms	SC083	6000	
PO-1396	134982	Most Dependable Fountains Inc	6,990.00	Parks	CC1022 Parks and Recreation Administration	F200	Capital - Construction Materials	SC135	6700	P-185 Pickleball Complex-949
PO-1399	134993	Gametime Inc	33,080.00	Parks	CC1022 Parks and Recreation Administration	F200	Capital - Construction Materials	SC135	6700	P-185 Pickleball Complex-949
PO-1407	135022	Keystone Ridge Designs Inc	10,973.00	Parks	CC1022 Parks and Recreation Administration	F200	Capital - Construction Materials	SC135	6700	P-185 Pickleball Complex-949
PO-1408	135024	SYNLawn	82,268.00	Parks	CC1022 Parks and Recreation Administration	F200	Capital - Construction Materials	SC135	6700	P-186 Playground Surface Replacement-1014
PO-1416	135046	Martin Marietta Kansas City	25,000.00	Parks	CC1022 Parks and Recreation Administration	F200	Capital - Construction Materials	SC135	6700	P-183 Eagle Creek/Red Hawk Park-336
PO-1435	135088	SHI International Corp	273.50	Parks	CC1022 Parks and Recreation Administration	F200	Capital - Construction Materials	SC135	6700	P-185 Pickleball Complex-949
PO-1293	134715	HDR Inc	136,030.57	Parks	CC1049 Park Services	F200	Equipment-Depr > \$5,000	SC138	6700	
PO-1335	134890	US Lawns of Kansas City	5,000.00	Parks	CC1028 Cemetery Grounds	F210	Professional Services	SC050	6200	
PO-1338	134893	Leintz Lawn & Construction	10,000.00	Parks	CC1028 Cemetery Grounds	F210	Professional Services	SC050	6200	
PO-1190	134085	Guier Fence Company	3,100.00	Parks	CC1028 Cemetery Grounds	F210	Repairs and Maintenance - Grounds	SC101	6300	
PO-1291	134711	Axon Enterprise, Inc	42,513.72	Police	CC1004 Police Support Services	F225	Equipment - Non Depr <\$5,000	SC061	6000	
PO-1324	134868	Interactive Data LLC	3,120.00	Police	CC1004 Police Support Services	F225	Equipment - Non Depr <\$5,000	SC061	6000	
PO-1463	135143	Zebra Athletics	15,252.65	Police	CC1004 Police Support Services	F225	Equipment - Non Depr <\$5,000	SC061	6000	
PO-1209	134207	Motorola Inc	9,000.00	Police	CC1004 Police Support Services	F225	Software Subscriptions	SC170	6000	
PO-1212	134229	American Digital Security LLC	20,716.70	Fire	CC1009 Fire Administration	F225	Equipment - Non Depr <\$5,000	SC061	6000	
PO-1414	135043	Westnet, LLC	658,224.80	Fire	CC1009 Fire Administration	F225	Equipment-Depr > \$5,000	SC138	6700	
PO-1433	135076	The Wilson Group Inc	64,642.00	Fire	CC1068 Fire Support	F225	Equipment-Depr > \$5,000	SC138	6700	
PO-1637	135077	ServPro of Lee's Summit-East KS	48,000.00	Fire	CC1068 Fire Support	F225	Capital-Construction Contracts	SC134	6700	
PO-1172	133894	SCS Engineers	81,295.49	Public Works	CC1036 Solid Waste Operations	F260	Professional Services	SC050	6200	
PO-1045	125043	Lamp Ryneerson, Inc	9,772.99	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	P-108 Stormwater Infrastructure Improvement-576
PO-1046	126659	Transsystems Corporation	201,909.62	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	P-105 Pryor Road Ph 1- Hook to Longview-571
PO-1047	127343									P-107 Third St improvements - Jefferson to Blue
PO-1049	128647	WSP USA Inc	17,422.28	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	Parkway/Hwy 50-575
PO-1050	128647	Allgeier Martin and	49,011.17	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	P-108 Stormwater Infrastructure Improvement-576
PO-1050	129591	Garver LLC	178,119.81	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	P-112 Ward Rd at Persels Rd Signal-771
PO-1054	130553									P-127 Ward improvements NW O'Brien to Blue Parkway-
PO-1061	131229	Walter P Moore & Associates	98,046.53	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	599
PO-1061	131229									P-107 Third St improvements - Jefferson to Blue
PO-1062	131585	Rosehill Gardens Inc	1,484.75	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	Parkway/Hwy 50-575
PO-1062	131585	Affinis Corporation	219.50	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	P-108 Stormwater Infrastructure Improvement-576
PO-1064	131592	Kimley Horn and Associates Inc	127,448.28	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	P-106 Douglas 2nd St to Chipman-572
PO-1069	131928	CTC Disaster Response, Inc	1,255.76	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	P-108 Stormwater Infrastructure Improvement-576
PO-1074	132235	SCS Engineers	36,043.69	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	P-104 Colbern Rd-M350 to Douglas-569
PO-1076	132246	Olsson Inc	102,184.37	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	P-104 Colbern Rd-M350 to Douglas-569
PO-1082	132529	Olsson Inc	6,443.75	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	P-108 Stormwater Infrastructure Improvement-576
PO-1083	132530	Olsson Inc	11,940.00	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	P-108 Stormwater Infrastructure Improvement-576
PO-1086	132694									P-176 Corrugated Metal Pipe (CMP) Rehabilitation /
PO-1088	132696	Affinis Corporation	128.60	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	Replacement-900
PO-1088	132696	Geotechnology, LLC	52,954.25	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	P-101 Chipman-Bent Tree to View High-73
PO-1090	132968	Kaw Valley Engineering Inc	28,779.38	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	P-108 Stormwater Infrastructure Improvement-576
PO-1096	133080	Utilia Safe Construction LLC	500.00	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	P-108 Stormwater Infrastructure Improvement-576
PO-1097	133086	Affinis Corporation	833,812.67	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	P-109 Pryor Road Ph2 - M150 to Hook Rd-716
PO-1098	133105	SCS Engineers	8,702.77	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	P-108 Stormwater Infrastructure Improvement-576
PO-1101	133142	Allgeier Martin and	186,885.43	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	P-108 Stormwater Infrastructure Improvement-576
PO-1111	133340									P-214 Corrugated Metal Pipe (CMP)
PO-1112	133342	A-1 Sewer & Septic Service Inc	275,817.91	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	Rehabilitation/Replacement FY24-913
PO-1112	133342									P-113 Ward Rd improvements Chipman Rd to NW
PO-1112	133342	Walter P Moore & Associates	246,705.82	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	Obrien-772

Purchase Order	Lawson PO	Supplier	Extended Amt	Department	Cost Center	Fund	Spend Cat	SC	Ledger Acct	Project / Program
PO-1121	133535									P-143 Raintree Parkway Spillway Bridge Deck
		Great River Engineering	68,904.50	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	Rehabilitation-1093
PO-1192	134089	SCS Engineers	25,867.12	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	P-108 Stormwater Infrastructure Improvement-576
PO-1193	134090	Kaw Valley Engineering Inc	19,629.80	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	P-108 Stormwater Infrastructure Improvement-576
PO-1217	134304	Wilson & Company Inc	3,961.78	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	P-108 Stormwater Infrastructure Improvement-576
PO-1237	134452									P-178 Douglas Street Improvements-Blue Parkway to 4th
		Wilson & Company Inc	549,589.03	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	St
PO-1244	134479									P-107 Third St improvements - Jefferson to Blue
		Miles Excavation Inc	4,563,513.02	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	Parkway/Hwy 50-575
PO-1255	134550	VF Anderson Builders LLC	3,554,705.00	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	P-108 Stormwater Infrastructure Improvement-576
PO-1256	134551	Clarkson Construction Company	24,914,489.74	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	P-105 Pryor Road Ph 1- Hook to Longview-571
PO-1257	134552	Radmacher Brothers Excavating Co I	2,289,011.87	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	P-119 Sampson Rd Stormwater-997
PO-1261	134578									P-107 Third St improvements - Jefferson to Blue
		Olsson Inc	37,065.75	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	Parkway/Hwy 50-575
PO-1264	134599	Kaw Valley Engineering Inc	28,245.70	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	P-119 Sampson Rd Stormwater-997
PO-1278	134661	SCS Engineers	65,057.56	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	P-105 Pryor Road Ph 1- Hook to Longview-571
PO-1319	134857	Wilson & Company Inc	107,997.30	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	P-108 Stormwater Infrastructure Improvement-576
PO-1403	135008	Affinis Corporation	9,165.00	Public Works	CC1047 Public Works Engineering	F300	Capital - Professional Fees	SC129	6710	P-105 Pryor Road Ph 1- Hook to Longview-571
PO-1043	121338	Wilson & Company Inc	5,150.56	Public Works	CC1047 Public Works Engineering	F300	Capital - Consulting Engineer	SC133	6710	P-101 Chipman-Bent Tree to View High-73
PO-1044	123395	Garver LLC	190.79	Public Works	CC1047 Public Works Engineering	F300	Capital - Consulting Engineer	SC133	6710	P-104 Colbern Rd-M350 to Douglas-569
PO-1063	131587	Kimley Horn and Associates Inc	36,706.48	Public Works	CC1047 Public Works Engineering	F300	Capital - Consulting Engineer	SC133	6710	P-117 Olive/Orchard reconstruction & stormwater-945
PO-1085	132666	Wilson & Company Inc	520,867.90	Public Works	CC1047 Public Works Engineering	F300	Capital - Consulting Engineer	SC133	6710	P-119 Sampson Rd Stormwater-997
PO-1065	131724	Wiedenmann, Inc	84,598.29	Public Works	CC1047 Public Works Engineering	F300	Capital - Construction Contracts	SC134	6710	P-108 Stormwater Infrastructure Improvement-576
PO-1075	132238	Emery Sapp & Sons Inc	1,474,015.05	Public Works	CC1047 Public Works Engineering	F300	Capital - Construction Contracts	SC134	6710	P-101 Chipman-Bent Tree to View High-73
PO-1079	132293	Clarkson Construction Company	5,040,987.88	Public Works	CC1047 Public Works Engineering	F300	Capital - Construction Contracts	SC134	6710	P-104 Colbern Rd-M350 to Douglas-569
PO-1089	132873	Legacy Underground	46,100.00	Public Works	CC1047 Public Works Engineering	F300	Capital - Construction Contracts	SC134	6710	P-108 Stormwater Infrastructure Improvement-576
PO-1394	134979	Black & McDonald	24,000.22	Public Works	CC1047 Public Works Engineering	F310	Electricity	SC109	6400	P-111 M291 North Interchange with US50-770
PO-1295	134718	SCS Engineers	12,646.26	Public Works	CC1047 Public Works Engineering	F310	Capital - Professional Fees	SC129	6710	P-111 M291 North Interchange with US50-770
PO-1406	135019	SCS Engineers	41,256.65	Public Works	CC1047 Public Works Engineering	F310	Capital - Professional Fees	SC129	6710	P-111 M291 North Interchange with US50-770
PO-1053	130402	Olsson Inc	235,739.03	Public Works	CC1047 Public Works Engineering	F310	Capital - Consulting Engineer	SC133	6710	P-111 M291 North Interchange with US50-770
PO-1052	130343	CTC Disaster Response, Inc	4,058.80	Public Works	CC1047 Public Works Engineering	F320	Capital - Professional Fees	SC129	6710	P-101 Chipman-Bent Tree to View High-73
PO-1070	132064	Olsson Inc	7,100.00	Public Works	CC1047 Public Works Engineering	F320	Capital - Professional Fees	SC129	6710	P-110 Sidewalk Imporvements-718
PO-1073	132234	SCS Engineers	25,503.97	Public Works	CC1047 Public Works Engineering	F320	Capital - Professional Fees	SC129	6710	P-101 Chipman-Bent Tree to View High-73
PO-1087	132695	Affinis Corporation	112.50	Public Works	CC1047 Public Works Engineering	F320	Capital - Professional Fees	SC129	6710	P-110 Sidewalk Imporvements-718
PO-1102	133143	USGS National Center MS 270	77,550.00	Public Works	CC1047 Public Works Engineering	F320	Capital - Professional Fees	SC129	6710	P-108 Stormwater Infrastructure Improvement-576
PO-1115	133460	Kaw Valley Engineering Inc	25,197.20	Public Works	CC1047 Public Works Engineering	F320	Capital - Professional Fees	SC129	6710	P-103 Site Development-East side-477
PO-1118	133476	Wilson & Company Inc	1,720.58	Public Works	CC1047 Public Works Engineering	F320	Capital - Professional Fees	SC129	6710	P-110 Sidewalk Imporvements-718
PO-1185	134063	Infrastructure Solutions LLC	223,525.05	Public Works	CC1047 Public Works Engineering	F320	Capital - Professional Fees	SC129	6710	P-108 Stormwater Infrastructure Improvement-576
PO-1234	134426	Hoefel Welker LLC	3,750.00	Public Works	CC1047 Public Works Engineering	F320	Capital - Professional Fees	SC129	6710	P-211 Technology-Joint Operations Center-1121
PO-1241	134470	SCS Engineers	13,268.92	Public Works	CC1047 Public Works Engineering	F320	Capital - Professional Fees	SC129	6710	P-119 Sampson Rd Stormwater-997
PO-1243	134478	SCS Engineers	13,288.03	Public Works	CC1047 Public Works Engineering	F320	Capital - Professional Fees	SC129	6710	P-135 ROW Infrastructure Rehab FY24-1027
PO-1249	134533									
		KC Area Transportation	51,692.88	Public Works	CC1047 Public Works Engineering	F320	Capital - Professional Fees	SC129	6710	P-169 Community Bus Service Program ATA/OATS-820
PO-1296	134719	Heartland Traffic Services Inc	681,040.05	Public Works	CC1047 Public Works Engineering	F320	Capital - Professional Fees	SC129	6710	P-133 Pavement Marking Program-FY25-812
PO-1373	134942	Black & McDonald	792,170.10	Public Works	CC1047 Public Works Engineering	F320	Capital - Professional Fees	SC129	6710	P-175 Third Street & Bridlewood Drive Signal-1095
PO-1415	135044	Rosehill Gardens Inc	500.00	Public Works	CC1047 Public Works Engineering	F320	Capital - Professional Fees	SC129	6710	P-110 Sidewalk Imporvements-718
PO-1478	135163	Quality Custom Construction	126,960.96	Public Works	CC1047 Public Works Engineering	F320	Capital - Professional Fees	SC129	6710	P-136 ROW Infrastructure Rehab FY25-1028
PO-1060	131226	Phoenix Concrete LLC	400,000.00	Public Works	CC1047 Public Works Engineering	F320	Capital - Construction Contracts	SC134	6710	P-212 Curb & Gutter Replacement Prog-FY24-795
PO-1080	132295	Amino Brothers Co Inc	8,100.00	Public Works	CC1047 Public Works Engineering	F320	Capital - Construction Contracts	SC134	6710	P-207 Overlay & Slurry Seal FY24 - 791
PO-1109	133322	Quality Custom Construction	1,143.45	Public Works	CC1047 Public Works Engineering	F320	Capital - Construction Contracts	SC134	6710	P-212 Curb & Gutter Replacement Prog-FY24-795
PO-1114	133434	Quality Custom Construction	985.23	Public Works	CC1047 Public Works Engineering	F320	Capital - Construction Contracts	SC134	6710	P-212 Curb & Gutter Replacement Prog-FY24-795
PO-1119	133486	Fogel Anderson Construction Co	4,413,989.05	Public Works	CC1047 Public Works Engineering	F320	Capital - Construction Contracts	SC134	6710	P-103 Site Development-East side-477
PO-1165	133837	Phoenix Concrete LLC	740,000.00	Public Works	CC1047 Public Works Engineering	F320	Capital - Construction Contracts	SC134	6710	P-132 Curb & Gutter Replacement Prog-FY25-796
PO-1242	134472	Pavement Management LLC	291,906.45	Public Works	CC1047 Public Works Engineering	F320	Capital - Construction Contracts	SC134	6710	P-134 Crack Sealing Program-FY25-816
PO-1482	135174	Quality Custom Construction	22,900.00	Public Works	CC1047 Public Works Engineering	F320	Capital - Construction Contracts	SC134	6710	P-131 Overlay & Slurry Seal FY25-792

Purchase Order	Lawson PO	Supplier	Extended Amt	Department	Cost Center	Fund	Spend Cat	SC	Ledger Acct	Project / Program
PO-1365	134933	Kaw Valley Engineering Inc	5,200.00	Parks	CC1022 Parks and Recreation Administration	F330	Capital - Construction Contracts	SC134	6710	P-183 Eagle Creek/Red Hawk Park-336
PO-1184	134048	Victor Stanley Inc	7,917.00	Parks	CC1022 Parks and Recreation Administration	F330	Capital - Construction Materials	SC135	6710	P-183 Eagle Creek/Red Hawk Park-336
PO-1204	134149	Martin Marietta Kansas City	41,193.00	Parks	CC1022 Parks and Recreation Administration	F330	Capital - Construction Materials	SC135	6710	P-186 Playground Surface Replacement-1014
PO-1206	134187	SFS Architecture Inc	2,747.75	Parks	CC1022 Parks and Recreation Administration	F330	Capital - Construction Materials	SC135	6710	P-189 Fieldhouse-472
PO-1208	134204	Olsson Inc	17,286.83	Parks	CC1022 Parks and Recreation Administration	F330	Capital - Construction Materials	SC135	6710	P-185 Pickleball Complex-949
PO-1218	134309	Automated Control Systems	31,189.92	Parks	CC1022 Parks and Recreation Administration	F330	Capital - Construction Materials	SC135	6710	P-183 Eagle Creek/Red Hawk Park-336
PO-1275	134653	Gametime Inc	149,998.00	Parks	CC1022 Parks and Recreation Administration	F330	Capital - Construction Materials	SC135	6710	P-183 Eagle Creek/Red Hawk Park-336
PO-1279	134664	Vireo	2,550.00	Parks	CC1022 Parks and Recreation Administration	F330	Capital - Construction Materials	SC135	6710	P-183 Eagle Creek/Red Hawk Park-336
PO-1280	134672	Grass Pad Inc	4,020.00	Parks	CC1022 Parks and Recreation Administration	F330	Capital - Construction Materials	SC135	6710	P-183 Eagle Creek/Red Hawk Park-336
PO-1288	134698	Graybar Electric Co Inc	42,530.00	Parks	CC1022 Parks and Recreation Administration	F330	Capital - Construction Materials	SC135	6710	P-183 Eagle Creek/Red Hawk Park-336
PO-1376	134946	Martin Marietta Kansas City	15,000.00	Parks	CC1022 Parks and Recreation Administration	F330	Capital - Construction Materials	SC135	6710	P-183 Eagle Creek/Red Hawk Park-336
PO-1377	134947	Ozark Ready Mix Company	30,000.00	Parks	CC1022 Parks and Recreation Administration	F330	Capital - Construction Materials	SC135	6710	P-183 Eagle Creek/Red Hawk Park-336
PO-1413	135042	Core & Main LP	615.24	Parks	CC1022 Parks and Recreation Administration	F330	Capital - Construction Materials	SC135	6710	P-183 Eagle Creek/Red Hawk Park-336
PO-1445	135105	Smart Power Services	575.00	Parks	CC1022 Parks and Recreation Administration	F330	Capital - Construction Materials	SC135	6710	P-185 Pickleball Complex-949
PO-1454	135115	American Digital Security LLC	8,127.22	Parks	CC1022 Parks and Recreation Administration	F330	Equipment-Depr > \$5,000	SC138	6710	P-185 Pickleball Complex-949
PO-1306	134735									
PO-1307	134736	Martin Underground	162,432.00	IT	CC1039 IT Operations	F340	Capital - Professional Fees	SC129	6710	P-196 City IT Network Infrasturcture Improvement-1119
		Martin Underground	131,695.00	IT	CC1039 IT Operations	F340	Capital - Professional Fees	SC129	6710	P-196 City IT Network Infrasturcture Improvement-1119
PO-1308	134737									
		Martin Underground	47,030.00	IT	CC1039 IT Operations	F340	Capital - Professional Fees	SC129	6710	P-196 City IT Network Infrasturcture Improvement-1119
PO-1309	134738									
		Martin Underground	195,678.00	IT	CC1039 IT Operations	F340	Capital - Professional Fees	SC129	6710	P-196 City IT Network Infrasturcture Improvement-1119
PO-1310	134739									
		Martin Underground	213,616.00	IT	CC1039 IT Operations	F340	Capital - Professional Fees	SC129	6710	P-196 City IT Network Infrasturcture Improvement-1119
PO-1238	134464									
		Martin Underground	267,926.62	IT	CC1039 IT Operations	F340	Capital - Construction Contracts	SC134	6710	P-196 City IT Network Infrasturcture Improvement-1119
PO-1067	131744	Crawford, Murphy & Tilly Inc	179,911.99	Public Works	CC1047 Public Works Engineering	F340	Capital - Professional Fees	SC129	6710	P-115 Hanger 2-896
PO-1099	133137	Hoefer Welker LLC	34,044.53	Public Works	CC1047 Public Works Engineering	F340	Capital - Professional Fees	SC129	6710	P-124 Police South Substation-1046
PO-1108	133195	WSKF Inc	17,531.20	Public Works	CC1047 Public Works Engineering	F340	Capital - Professional Fees	SC129	6710	P-121 Fire Station 1 replacement-1043
PO-1113	133398	Geotechnology, LLC	40,599.65	Public Works	CC1047 Public Works Engineering	F340	Capital - Professional Fees	SC129	6710	P-122 Joint Operation Facility-1044
PO-1127	133720	TUSA Consulting Services II	143,550.00	Public Works	CC1047 Public Works Engineering	F340	Capital - Professional Fees	SC129	6710	P-122 Joint Operation Facility-1044
PO-1189	134083	Olsson Inc	6,714.87	Public Works	CC1047 Public Works Engineering	F340	Capital - Professional Fees	SC129	6710	P-124 Police South Substation-1046
PO-1194	134093	American Digital Security LLC	73,067.00	Public Works	CC1047 Public Works Engineering	F340	Capital - Professional Fees	SC129	6710	P-124 Police South Substation-1046
PO-1213	134243	Lochmueller Group Inc	256,969.44	Public Works	CC1047 Public Works Engineering	F340	Capital - Professional Fees	SC129	6710	P-130 Scherer Parkway -Sampson to Jefferson-1094
PO-1247	134519	Hoefer Welker LLC	595,094.32	Public Works	CC1047 Public Works Engineering	F340	Capital - Professional Fees	SC129	6710	P-122 Joint Operation Facility-1044
PO-1283	134683	Pure Workplace Solutions	48,849.97	Public Works	CC1047 Public Works Engineering	F340	Capital - Professional Fees	SC129	6710	P-123 Police/Court Renovation Phase 2-1045
PO-1284	134686	American Digital Security LLC	382,886.00	Public Works	CC1047 Public Works Engineering	F340	Capital - Professional Fees	SC129	6710	P-122 Joint Operation Facility-1044
PO-1285	134687	American Digital Security LLC	58,530.00	Public Works	CC1047 Public Works Engineering	F340	Capital - Professional Fees	SC129	6710	P-123 Police/Court Renovation Phase 2-1045
PO-1327	134874	Stryker Sales LLC	520.00	Public Works	CC1047 Public Works Engineering	F340	Capital - Professional Fees	SC129	6710	P-124 Police South Substation-1046
PO-1352	134918	Geotechnology, LLC	15,153.75	Public Works	CC1047 Public Works Engineering	F340	Capital - Professional Fees	SC129	6710	P-123 Police/Court Renovation Phase 2-1045
PO-1412	135038	Pure Workplace Solutions	81,488.63	Public Works	CC1047 Public Works Engineering	F340	Capital - Professional Fees	SC129	6710	P-124 Police South Substation-1046
PO-1093	133009	Automated Control Systems	31,125.00	Public Works	CC1047 Public Works Engineering	F340	Capital - Construction Contracts	SC134	6710	P-125 Building Update-old Water Ops facility-1055
PO-1100	133138	Servpro of Lee's Summit	286,173.10	Public Works	CC1047 Public Works Engineering	F340	Capital - Construction Contracts	SC134	6710	P-125 Building Update-old Water Ops facility-1055
PO-1103	133145	Automated Control Systems	31,604.70	Public Works	CC1047 Public Works Engineering	F340	Capital - Construction Contracts	SC134	6710	P-121 Fire Station 1 replacement-1043
PO-1104	133146	Automated Control Systems	36,709.50	Public Works	CC1047 Public Works Engineering	F340	Capital - Construction Contracts	SC134	6710	P-121 Fire Station 1 replacement-1043
PO-1126	133701	Titan Built LLC	1,004,639.77	Public Works	CC1047 Public Works Engineering	F340	Capital - Construction Contracts	SC134	6710	P-122 Joint Operation Facility-1044
PO-1233	134425	Kelly Construction Group Inc	474,646.05	Public Works	CC1047 Public Works Engineering	F340	Capital - Construction Contracts	SC134	6710	P-124 Police South Substation-1046
PO-1240	134469	Titan Built LLC	19,481,880.70	Public Works	CC1047 Public Works Engineering	F340	Capital - Construction Contracts	SC134	6710	P-122 Joint Operation Facility-1044
PO-1246	134518	Titan Built LLC	4,431,379.66	Public Works	CC1047 Public Works Engineering	F340	Capital - Construction Contracts	SC134	6710	P-123 Police/Court Renovation Phase 2-1045
PO-1317	134852	American Digital Security LLC	101,444.61	Public Works	CC1047 Public Works Engineering	F340	Capital - Construction Contracts	SC134	6710	P-115 Hanger 2-896
PO-1483	135175	Pure Workplace Solutions	128,163.00	Public Works	CC1047 Public Works Engineering	F340	Capital - Construction Contracts	SC134	6710	P-115 Hanger 2-896
PO-1123	133593	Automated Control Systems	143,524.28	Public Works	CC1047 Public Works Engineering	F340	Equipment-Depr > \$5,000	SC138	6710	P-213 City Hall HVAC upgrade-1047
PO-1322	134864	Advanced Exercise Equipment	37,148.90	Public Works	CC1047 Public Works Engineering	F340	Equipment-Depr > \$5,000	SC138	6710	P-124 Police South Substation-1046

Purchase Order	Lawson PO	Supplier	Extended Amt	Department	Cost Center	Fund	Spend Cat	SC	Ledger Acct	Project / Program
PO-1442	135100									PG059 NTI GO Bonds - Question 2
		SHI International Corp	13,082.59	Public Works	CC1047 Public Works Engineering	F340	Equipment-Depr > \$5,000	SC138		6710 Project: P-115 Hanger 2-896
PO-1443	135101	SHI International Corp	5,428.50	Public Works	CC1047 Public Works Engineering	F340	Equipment-Depr > \$5,000	SC138		6710 P-124 Police South Substation-1046
PO-1056	131171	TESSERE Inc	333,534.43	Public Works	CC1047 Public Works Engineering	F350	Capital - Professional Fees	SC129		6710 P-114 Green Street-825
PO-1058	131209	Lane4 Property Group Inc	700,706.45	Public Works	CC1047 Public Works Engineering	F350	Capital - Professional Fees	SC129		6710 P-114 Green Street-825
PO-1092	132993	Geotechnology, LLC	20,340.06	Public Works	CC1047 Public Works Engineering	F350	Capital - Professional Fees	SC129		6710 P-114 Green Street-825
PO-1107	133191	Martin Underground	1,500.00	Public Works	CC1047 Public Works Engineering	F350	Capital - Professional Fees	SC129		6710 P-114 Green Street-825
PO-1125	133644	Reactor, LLC	4,250.00	Public Works	CC1047 Public Works Engineering	F350	Capital - Professional Fees	SC129		6710 P-114 Green Street-825
PO-1195	134095	American Digital Security LLC	162,200.00	Public Works	CC1047 Public Works Engineering	F350	Capital - Professional Fees	SC129		6710 P-114 Green Street-825
PO-1210	134209	Heath Satow Sculpture	40,000.00	Public Works	CC1047 Public Works Engineering	F350	Capital - Professional Fees	SC129		6710 P-114 Green Street-825
PO-1290	134706	Doodle Dood LLC	12,000.00	Public Works	CC1047 Public Works Engineering	F350	Capital - Professional Fees	SC129		6710 P-114 Green Street-825
PO-1318	134856	Fossil Forge LLC	4,500.00	Public Works	CC1047 Public Works Engineering	F350	Capital - Professional Fees	SC129		6710 P-114 Green Street-825
PO-1321	134863	Frog Furnishings LLC	56,104.64	Public Works	CC1047 Public Works Engineering	F350	Capital - Professional Fees	SC129		6710 P-114 Green Street-825
PO-1323	134867	Stryker Sales LLC	505.00	Public Works	CC1047 Public Works Engineering	F350	Capital - Professional Fees	SC129		6710 P-114 Green Street-825
PO-1417	135049	Electronic Contracting Co	1,370.00	Public Works	CC1047 Public Works Engineering	F350	Capital - Professional Fees	SC129		6710 P-114 Green Street-825
PO-1458	135135	GFL Environmental	29,460.00	Public Works	CC1047 Public Works Engineering	F350	Capital - Professional Fees	SC129		6710 P-114 Green Street-825
PO-1091	132992	SCS Engineers	23,908.06	Public Works	CC1047 Public Works Engineering	F350	Capital - Construction Contracts	SC134		6710 P-114 Green Street-825
PO-1105	133153	McCownGordon Construction LLC	4,730,706.43	Public Works	CC1047 Public Works Engineering	F350	Capital - Construction Contracts	SC134		6710 P-114 Green Street-825
PO-1305	134734	Wiedenmann, Inc	48,396.00	Public Works	CC1047 Public Works Engineering	F350	Capital - Construction Contracts	SC134		6710 P-114 Green Street-825
PO-1418	135050	Grainger	872.00	Public Works	CC1047 Public Works Engineering	F350	Capital - Construction Contracts	SC134		6710 P-114 Green Street-825
PO-1269	134624	Forms Surfaces Inc	100,442.00	Public Works	CC1047 Public Works Engineering	F350	Capital - Construction Materials	SC135		6710 P-114 Green Street-825
PO-1271	134635	TC Fuller Construction LLC (Hold)	14,699.48	Police	CC1003 Police Administration	F360	Equipment-Depr > \$5,000	SC138		6700
PO-1276	134655	Digi Security Systems LLC	156,414.75	Police	CC1003 Police Administration	F360	Equipment-Depr > \$5,000	SC138		6700
PO-1207	134198	Metal Concepts LLC	281,866.00	Water Utilities	CC1029 Water and Sewer Business Services	F500	Sewer Charges	SC040		6100
PO-1236	134430	Burns & McDonnell Inc	91,130.12	Water Utilities	CC1029 Water and Sewer Business Services	F500	Professional Services	SC050		6200
PO-1314	134841	ETC Institute	3,223.00	Water Utilities	CC1029 Water and Sewer Business Services	F500	Professional Services	SC050		6200
PO-1191	134087	Pure Workplace Solutions	13,462.77	Water Utilities	CC1029 Water and Sewer Business Services	F500	Equipment - Non Depr <\$5,000	SC061		6000
PO-1145	133772	Quality Custom Construction	22,177.55	Water Utilities	CC1030 Water Operations	F500	Professional Services	SC050		6200
PO-1129	133745	GW Vankeppel Company	10,069.00	Water Utilities	CC1030 Water Operations	F500	Rentals and Leases	SC052		6200
PO-1134	133752	United Rentals Trench Safety	2,891.50	Water Utilities	CC1030 Water Operations	F500	Rentals and Leases	SC052		6200
PO-1157	133814	Rockridge Quarry	3,499.00	Water Utilities	CC1030 Water Operations	F500	Sanitation Services	SC059		6200
PO-1132	133750	Fastenal Co	4,949.87	Water Utilities	CC1030 Water Operations	F500	Shop and Tool Supplies	SC062		6000
PO-1130	133746	Core & Main LP	14,377.55	Water Utilities	CC1030 Water Operations	F500	Construction Materials	SC082		6000
PO-1131	133747	Grass Pad Inc	2,213.27	Water Utilities	CC1030 Water Operations	F500	Construction Materials	SC082		6000
PO-1136	133754	Ewing Irrigation Products Inc	1,619.79	Water Utilities	CC1030 Water Operations	F500	Construction Materials	SC082		6000
PO-1224	134327	Overhead Door Company of	1,058.00	Water Utilities	CC1031 Water Facilities	F500	Repairs and Maintenance - Buildings	SC100		6300
PO-1258	134562	Kenton Brothers Inc	3,057.74	Water Utilities	CC1031 Water Facilities	F500	Repairs and Maintenance - Buildings	SC100		6300 PG001 Water Equipment Replacement
PO-1315	134846	Lippert Mechanical	622.57	Water Utilities	CC1031 Water Facilities	F500	Repairs and Maintenance - Buildings	SC100		6300
PO-1410	135033	The Wilson Group Inc	9,900.00	Water Utilities	CC1031 Water Facilities	F500	Repairs and Maintenance - Buildings	SC100		6300
PO-1452	135113	City Wide Facility Solutions	5,849.00	Water Utilities	CC1031 Water Facilities	F500	Repairs and Maintenance - Buildings	SC100		6300
PO-1158	133816	Down to Earth Services	2,324.85	Water Utilities	CC1031 Water Facilities	F500	Repairs and Maintenance - Grounds	SC101		6300
PO-1159	133817	Dupree Landscaping & Lawn Svcs	3,650.00	Water Utilities	CC1031 Water Facilities	F500	Repairs and Maintenance - Grounds	SC101		6300
PO-1259	134566	RL Yates Electric Construction	4,350.00	Water Utilities	CC1031 Water Facilities	F500	Repairs and Maintenance - Grounds	SC101		6300
PO-1375	134944	Mead Obrien Inc	3,063.00	Water Utilities	CC1031 Water Facilities	F500	Repairs and Maintenance - Other	SC102		6300
PO-1048	128448	Affinis Corporation	10,833.50	Water Utilities	CC1032 Water and Sewer Engineering	F500	Professional Services	SC050		6200
PO-1059	131219	Tandem Paving	13,788.30	Water Utilities	CC1032 Water and Sewer Engineering	F500	Professional Services	SC050		6200
PO-1214	134252	Motorola Inc	642.90	Water Utilities	CC1032 Water and Sewer Engineering	F500	Communication Devices and Services	SC080		6250
PO-1274	134650	PreCise MRM LLC	2,646.00	Water Utilities	CC1032 Water and Sewer Engineering	F500	Communication Devices and Services	SC080		6250
PO-1137	133757	Royal Papers Inc	948.06	Water Utilities	CC1032 Water and Sewer Engineering	F500	Janitorial Supplies	SC087		6000
PO-1405	135018	Ace Pipe Cleaning Inc	25,975.00	Water Utilities	CC1033 Wastewater Facilities	F500	Sanitation Services	SC059		6200
PO-1160	133818	Evoqua Water Technologies LLC	25,961.00	Water Utilities	CC1033 Wastewater Facilities	F500	Other Supplies	SC091		6000
PO-1423	135061	Guier Fence Company	1,500.00	Water Utilities	CC1033 Wastewater Facilities	F500	Repairs and Maintenance - Grounds	SC101		6300
PO-1197	134099	Smart Power Services	2,432.00	Water Utilities	CC1033 Wastewater Facilities	F500	Repairs and Maintenance - Other	SC102		6300
PO-1230	134372	Riekes Equipment Company	3,200.00	Water Utilities	CC1033 Wastewater Facilities	F500	Repairs and Maintenance - Other	SC102		6300
PO-1453	135114	Aulick Chemical Solutions Inc	16,560.00	Water Utilities	CC1033 Wastewater Facilities	F500	Repairs and Maintenance - Other	SC102		6300

Purchase Order	Lawson PO	Supplier	Extended Amt	Department	Cost Center	Fund	Spend Cat	SC	Ledger Acct	Project / Program
PO-1142	133767	Clean Uniform Company	556.94	Water Utilities	CC1034 Water and Sewer Department Administration	F500	Professional Services	SC050	6200	
PO-1235	134429	HDR Inc	33,515.01	Water Utilities	CC1034 Water and Sewer Department Administration	F500	Professional Services	SC050	6200	
PO-1135	133753	Martin Marietta Kansas City	9,009.93	Water Utilities	CC1034 Water and Sewer Department Administration	F500	Construction Materials	SC082	6000	
PO-1138	133759	Summit Farms LLC	2,153.17	Water Utilities	CC1034 Water and Sewer Department Administration	F500	Construction Materials	SC082	6000	
PO-1143	133768	Moon Tees Ltd	422.85	Water Utilities	CC1034 Water and Sewer Department Administration	F500	Special Apparel	SC084	6000	
PO-1311	134832	Mellen and Associates Inc	17,931.00	Water Utilities	CC1054 Wastewater Operations	F500	Construction Materials	SC082	6000	
PO-1141	133766	Bledsoes Rentals Inc	4,814.23	Water Utilities	CC1030 Water Operations	F501	Rentals and Leases	SC052	6200	PG001 Water Equipment Replacement
PO-1133	133751	Blue Springs Winwater	64,524.35	Water Utilities	CC1030 Water Operations	F501	Construction Materials	SC082	6000	
PO-1231	134379									P-144 Water Main-Lakewood Way-Ridgewood to Bowlin
		Affinis Corporation	1,889.13	Water Utilities	CC1030 Water Operations	F501	Capital - Professional Fees	SC129	6710	Rd-490
PO-1072	132208									P-145 Langsford and Milton Thompson Water Main
		Olsson Inc	4,543.25	Water Utilities	CC1030 Water Operations	F501	Capital - Construction Contracts	SC134	6710	Upsize-767
PO-1071	132103									P-146 Cedar Creek Improvements - MH29-220 to MH37-
		Olsson Inc	18,853.75	Water Utilities	CC1032 Water and Sewer Engineering	F502	Capital - Professional Fees	SC129	6710	001 -425
PO-1055	130915	Kaw Valley Engineering Inc	42,549.66	Water Utilities	CC1030 Water Operations	F503	Capital - Professional Fees	SC129	6710	P-151 Water Main Rehabilitation FY22-496
PO-1068	131761	Olsson Inc	31,250.00	Water Utilities	CC1030 Water Operations	F503	Capital - Professional Fees	SC129	6710	P-151 Water Main Rehabilitation FY22-496
PO-1095	133079	Affinis Corporation	735.00	Water Utilities	CC1030 Water Operations	F503	Capital - Professional Fees	SC129	6710	P-152 Water Main Rehabilitation FY23-721
PO-1270	134632	McConnell & Associates	1,500.00	Water Utilities	CC1030 Water Operations	F503	Capital - Professional Fees	SC129	6710	P-152 Water Main Rehabilitation FY23-721
PO-1402	135007	Leath And Sons Inc	4,491,843.00	Water Utilities	CC1030 Water Operations	F503	Capital - Professional Fees	SC129	6710	P-153 Water Main Rehabilitation FY24-722
PO-1066	131727	Legacy Underground	14,420.00	Water Utilities	CC1030 Water Operations	F503	Capital - Construction Contracts	SC134	6710	P-151 Water Main Rehabilitation FY22-496
PO-1228	134357	Wiedenmann, Inc	509,381.50	Water Utilities	CC1030 Water Operations	F503	Capital - Construction Contracts	SC134	6710	P-155 Cathodic Protection FY24-977
PO-1106	133161									
		Evergy	35,608.05	Water Utilities	CC1032 Water and Sewer Engineering	F504	Electricity	SC109	6400	P-161 East Prairie Lee Interceptor Sewer Upgrades-759
PO-1057	131203									
		Geotechnology, LLC	707.45	Water Utilities	CC1032 Water and Sewer Engineering	F504	Capital - Professional Fees	SC129	6710	P-161 East Prairie Lee Interceptor Sewer Upgrades-759
PO-1262	134580	Kaw Valley Engineering Inc	6,598.00	Water Utilities	CC1032 Water and Sewer Engineering	F504	Capital - Professional Fees	SC129	6710	P-166 I-470 Bore-St. Lukes to Colbern-1004
PO-1268	134622									P-163 FY24 I/I Removal-CIPP Lining, Manhole Rehab,
		Kaw Valley Engineering Inc	15,804.00	Water Utilities	CC1032 Water and Sewer Engineering	F504	Capital - Professional Fees	SC129	6710	and LCRs-962
PO-1094	133077	Olsson Inc	35,476.76	Water Utilities	CC1032 Water and Sewer Engineering	F504	Capital - Consulting Engineer	SC133	6710	P-166 I-470 Bore-St. Lukes to Colbern-1004
PO-1479	135164									P-160 West Prairie Lee Sewer capacity Study, Upgrade
		Burns & McDonnell Inc	29,605.00	Water Utilities	CC1032 Water and Sewer Engineering	F504	Capital - Consulting Engineer	SC133	6710	Design and Construction-720
PO-1116	133462									
		Leath And Sons Inc	28,245.26	Water Utilities	CC1032 Water and Sewer Engineering	F504	Capital - Construction Contracts	SC134	6710	P-161 East Prairie Lee Interceptor Sewer Upgrades-759
PO-1117	133464									
		Leath And Sons Inc	67,381.66	Water Utilities	CC1032 Water and Sewer Engineering	F504	Capital - Construction Contracts	SC134	6710	P-162 Water Utilities Service Center Improvements-765
PO-1215	134253									
		Olsson Inc	4,608.75	Water Utilities	CC1032 Water and Sewer Engineering	F504	Capital - Construction Contracts	SC134	6710	P-162 Water Utilities Service Center Improvements-765
PO-1232	134410	Redford Construction Inc	795,070.00	Water Utilities	CC1032 Water and Sewer Engineering	F504	Capital - Construction Contracts	SC134	6710	P-166 I-470 Bore-St. Lukes to Colbern-1004
PO-1480	135166									P-208 Sewer Main Rehabilitation and Creek Stabiliation-
		TC Fuller Construction LLC (Hold)	268,256.57	Water Utilities	CC1032 Water and Sewer Engineering	F504	Capital - Construction Contracts	SC134	6710	485
PO-1122	133577									
		Quality Custom Construction	24,884.64	Water Utilities	CC1032 Water and Sewer Engineering	F505	Capital - Construction Contracts	SC134	6710	P-206 Equipment Replacement/Rehabilitation FY23-822
PO-1422	135060									
		Quality Custom Construction	7,949.00	Water Utilities	CC1032 Water and Sewer Engineering	F505	Capital - Construction Contracts	SC134	6710	P-209 Equipment Replacement/Rehabilitation FY25-824
PO-1424	135062									
		Guier Fence Company	1,480.00	Water Utilities	CC1032 Water and Sewer Engineering	F505	Capital - Construction Contracts	SC134	6710	P-209 Equipment Replacement/Rehabilitation FY25-824
PO-1166	133845	Atronic Alarms Inc	10,000.00	Airport	CC1035 Airport Operations	F510	Professional Services	SC050	6200	
PO-1081	132368	Avfuel Corporation	32,800.00	Airport	CC1035 Airport Operations	F510	Rentals and Leases	SC052	6200	
PO-1431	135074	AERO Specialties Inc	3,003.19	Airport	CC1035 Airport Operations	F510	Repairs and Maintenance - Other	SC102	6300	
PO-1425	135063	RMI Golf Carts	13,660.00	Airport	CC1035 Airport Operations	F510	Equipment-Depr > \$5,000	SC138	6700	
PO-1411	135035	The Wilson Group Inc	7,900.00	Airport	CC1035 Airport Operations	F515	Equipment-Depr > \$5,000	SC138	6700	
PO-1077	132250	Brightly Software, Inc	28,000.00	Central Building Services	CC1037 Central Building Services	F600	Professional Services	SC050	6200	
PO-1161	133825	City Wide Facility Solutions	35,124.53	Central Building Services	CC1037 Central Building Services	F600	Professional Services	SC050	6200	
PO-1164	133832	Continental Cleaning	11,351.00	Central Building Services	CC1037 Central Building Services	F600	Professional Services	SC050	6200	
PO-1163	133827	GFL Environmental	11,003.07	Central Building Services	CC1037 Central Building Services	F600	Sanitation Services	SC059	6200	

Purchase Order	Lawson PO	Supplier	Extended Amt	Department	Cost Center	Fund	Spend Cat	SC	Ledger Acct	Project / Program
PO-1432	135075	SHI International Corp	3,548.97	Central Building Services	CC1037 Central Building Services	F600	Software Maintenance and Support	SC106	6300	
PO-1169	133866	Clean Uniform Company	732.80	Fleet	CC1038 Fleet Operations	F610	Rentals and Leases	SC052	6200	
PO-1170	133867	Clean Uniform Company	485.00	Fleet	CC1038 Fleet Operations	F610	Rentals and Leases	SC052	6200	
PO-1168	133865	GFL Environmental	1,850.00	Fleet	CC1038 Fleet Operations	F610	Sanitation Services	SC059	6200	
PO-1378	134954	Smart Power Services	18,718.00	Fleet	CC1038 Fleet Operations	F610	Repairs and Maintenance - Other	SC102	6300	
PO-1379	134955	Quality Custom Construction	2,665.20	Fleet	CC1038 Fleet Operations	F610	Repairs and Maintenance - Other	SC102	6300	
PO-1220	134317	American Equipment Company	69,852.00	Fleet	CC1038 Fleet Operations	F610	Equipment-Depr > \$5,000	SC138	6700	
PO-1221	134318	American Equipment Company	69,852.00	Fleet	CC1038 Fleet Operations	F610	Equipment-Depr > \$5,000	SC138	6700	
PO-1222	134323	American Equipment Company	69,852.00	Fleet	CC1038 Fleet Operations	F610	Equipment-Depr > \$5,000	SC138	6700	
PO-1419	135052	Murphy Tractor & Equip Co Inc	6,205.00	Fleet	CC1038 Fleet Operations	F610	Equipment-Depr > \$5,000	SC138	6700	
PO-1420	135053	Murphy Tractor & Equip Co Inc	6,205.00	Fleet	CC1038 Fleet Operations	F610	Equipment-Depr > \$5,000	SC138	6700	
PO-1421	135054	Murphy Tractor & Equip Co Inc	6,165.00	Fleet	CC1038 Fleet Operations	F610	Equipment-Depr > \$5,000	SC138	6700	
PO-1427	135067	KC Bobcat	15,008.87	Fleet	CC1038 Fleet Operations	F610	Equipment-Depr > \$5,000	SC138	6700	
PO-1302	134730	C Gray Consulting LLC	56,500.00	IT	CC1039 IT Operations	F620	Professional Services	SC050	6200	P-193 Workday-ERP Replacement-1042
PO-1426	135065	ConvergeOne Inc	40,250.00	IT	CC1039 IT Operations	F620	Professional Services	SC050	6200	
PO-1272	134638									
		Workday, Inc	72,600.00	IT	CC1039 IT Operations	F620	Employee Training	SC055	6280	P-198 Workday Implementation non-bond expenses-1131
PO-1303	134732									
		Avaap USA LLC	24,600.00	IT	CC1039 IT Operations	F620	Employee Training	SC055	6280	P-198 Workday Implementation non-bond expenses-1131
PO-1393	134976	SHI International Corp	582.05	IT	CC1039 IT Operations	F620	Equipment - Non Depr <\$5,000	SC061	6000	
PO-1301	134729	Martin Underground	38,138.25	IT	CC1039 IT Operations	F620	Repairs and Maintenance - Equipment	SC103	6300	
PO-1400	134994	Commenco Incorporated	200.00	IT	CC1039 IT Operations	F620	Repairs and Maintenance - Equipment	SC103	6300	
PO-1455	135117	SHI International Corp	11,753.91	IT	CC1039 IT Operations	F620	Repairs and Maintenance - Equipment	SC103	6300	
PO-1200	134114	Petroleum Equip Inc	8,986.50	IT	CC1039 IT Operations	F620	Software Maintenance and Support	SC106	6300	P-195 Fuel Master Live-1079
PO-1248	134527	SHI International Corp	7,755.20	IT	CC1039 IT Operations	F620	Software Maintenance and Support	SC106	6300	P-194 Microsoft 365-1064
PO-1124	133601	Can-Am Technologies	32,302.29	IT	CC1039 IT Operations	F620	Capital - Professional Fees	SC129	6710	P-193 Workday-ERP Replacement-1042
PO-1128	133743	Avaap USA LLC	442,949.03	IT	CC1039 IT Operations	F620	Capital - Professional Fees	SC129	6710	P-193 Workday-ERP Replacement-1042
	135002	SHI International Corp	306,000.00	IT	CC1039 IT Operations	F620	Software Maintenance and Support	SC103	6300	P-194 Microsoft 365-1064
		IT GAP Analysis-Blackline	16,790.00	IT	CC1039 IT Operations	F620	Professional Services	SC050	6200	
		City Hall AV Upgrades	172,754.00	IT	CC1039 IT Operations	F620	Equipment-Depr > \$5,000	SC138	6700	
		Cityview Upgrade-Harris	170,473.00	IT	CC1039 IT Operations	F620	Professional Services	SC050	6200	
		EPR-non Bond Expenses -Avaap	500,000.00	IT	CC1039 IT Operations	F620	Professional Services	SC050	6200	P-198 Workday Implementation non-bond expenses-1131
PO-1227	134347	Black & McDonald	55,795.46	Law	CC1019 Law	F650	Claims and Damages	SC067	6250	
PO-1320	134858	The Wilson Group Inc	23,685.00	Central Building Services	CC1037 Central Building Services	F670	Repairs and Maintenance - Buildings	SC100	6300	PG006 BERP - Building Replacement
PO-1226	134345									PG006 BERP - Building Replacement
		Smart Power Services	33,983.00	Central Building Services	CC1037 Central Building Services	F670	Capital - Construction Contracts	SC134	6710	Project: P-204 LED Light Upgrade City Hall-1136
PO-1223	134325	American Equipment Company	69,852.00	Fleet	CC1038 Fleet Operations	F670	Equipment-Depr > \$5,000	SC138	6710	PG004 VERP - Vehicle Equipment Replacement
PO-1312	134837	Engle Motors Inc	103,503.00	Fleet	CC1038 Fleet Operations	F670	Equipment-Depr > \$5,000	SC138	6710	PG004 VERP - Vehicle Equipment Replacement
PO-1289	134703	Turnkey Mobile Inc	7,848.00	IT	CC1039 IT Operations	F670	Equipment - Non Depr <\$5,000	SC061	6000	PG005 MERP - IT Equipment Replacement