



Shawnee,OK

Vendor History Report By Vendor Name

Posting Date Range 05/20/2022 - 05/14/2025

Payment Date Range 05/20/2022 - 05/14/2025

Payable Number	Description		Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount						
Vendor Set: 01 - CITY OF SHAWNEE												
1796V - FREESE AND NICHOLS, INC.							1,284,830.16	0.00	0.00	0.00	1,284,830.16	1,284,830.16
0001367043	New Unified Development Code contract		2/26/2024		155100	3/8/2024	16,044.46	0.00	0.00	0.00	16,044.46	16,044.46
	New Unified Developme	0.00	0.00	16,044.46	001-5-0510-53190	OTHER PROFESSIONAL SERVICES	16,044.46					
0001367272	WATER SYSTEM IMPROVEMENTS-PARK ST		2/29/2024		155144	3/14/2024	11,174.41	0.00	0.00	0.00	11,174.41	11,174.41
	WATER SYSTEM IMPROV	0.00	0.00	11,174.41	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	11,174.41					
0001367416	WATER LINE REPLACEMENT		3/14/2024		3949	5/23/2024	3,048.84	0.00	0.00	0.00	3,048.84	3,048.84
	WATER LINE REPLACEMI	0.00	0.00	3,048.84	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	3,048.84					
0001367747	CLEARPOND ROAD CULVERT		3/24/2024		3717	4/4/2024	3,423.08	0.00	0.00	0.00	3,423.08	3,423.08
	CLEARPOND ROAD CULV	0.00	0.00	3,423.08	302-5-0920-54800	CAPITAL OUTLAY - STREETS	3,423.08					
0001367954	INDEP WATERLINE, THOMPSON HEIGHTS, \$		3/27/2024		3717	4/4/2024	24,434.50	0.00	0.00	0.00	24,434.50	24,434.50
	SEWER PIPE BURSTING	0.00	0.00	8,144.84	304-5-1070-54200	CAPITAL OUTLAY-BLDGS & IMPRV	8,144.84					
	INDEP WATERLINE, THO	0.00	0.00	8,144.83	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	8,144.83					
	INDEP WATERLINE, THO	0.00	0.00	8,144.83	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	8,144.83					
0001368308	New Unified Development Code contract		3/30/2024		3717	4/4/2024	5,062.89	0.00	0.00	0.00	5,062.89	5,062.89
	New Unified Developme	0.00	0.00	5,062.89	001-5-0510-53190	OTHER PROFESSIONAL SERVICES	5,062.89					
0001368555	INDEP WATERLINE, THOMPSON HEIGHTS, \$		4/12/2024		3830	4/25/2024	24,458.00	0.00	0.00	0.00	24,458.00	24,458.00
	SEWER PIPE BURSTING	0.00	0.00	8,152.67	304-5-1070-54200	CAPITAL OUTLAY-BLDGS & IMPRV	8,152.67					
	INDEP WATERLINE, THO	0.00	0.00	8,152.67	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	8,152.67					
	INDEP WATERLINE, THO	0.00	0.00	8,152.66	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	8,152.66					
0001368566	WATER SYSTEM IMPROVEMENTS-PARK ST		4/12/2024		3830	4/25/2024	682.63	0.00	0.00	0.00	682.63	682.63
	WATER SYSTEM IMPROV	0.00	0.00	682.63	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	682.63					
0001368567	WATER LINE REPLACEMENT		4/12/2024		3830	4/25/2024	736.95	0.00	0.00	0.00	736.95	736.95
	WATER LINE REPLACEMI	0.00	0.00	736.95	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	736.95					
0001369550	New Unified Development Code contract		4/28/2024		3857	5/2/2024	25,127.02	0.00	0.00	0.00	25,127.02	25,127.02
	New Unified Developme	0.00	0.00	25,127.02	001-5-0510-53190	OTHER PROFESSIONAL SERVICES	25,127.02					
0001369707	WATER LINE REPLACEMENT		5/7/2024		3949	5/23/2024	1,139.37	0.00	0.00	0.00	1,139.37	1,139.37
	WATER LINE REPLACEMI	0.00	0.00	1,139.37	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	1,139.37					
0001369794	INDEP WATERLINE, THOMPSON HEIGHTS, \$		5/13/2024		3996	5/30/2024	22,825.60	0.00	0.00	0.00	22,825.60	22,825.60
	SEWER PIPE BURSTING	0.00	0.00	7,608.54	304-5-1070-54200	CAPITAL OUTLAY-BLDGS & IMPRV	7,608.54					
	INDEP WATERLINE, THO	0.00	0.00	7,608.53	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	7,608.53					
	INDEP WATERLINE, THO	0.00	0.00	7,608.53	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	7,608.53					
0001370436	New Unified Development Code contract		5/29/2024		4040	6/7/2024	27,135.40	0.00	0.00	0.00	27,135.40	27,135.40

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New Unified Developme	0.00	0.00	27,135.40	001-5-0510-53190	OTHER PROFESSIONAL SERVICES	27,135.40					
0001370951	INDEP WATERLINE, THOMPSON HEIGHTS, \$6/11/2024			4127	6/18/2024	21,798.50	0.00	0.00	0.00	21,798.50	21,798.50
SEWER PIPE BURSTING	0.00	0.00	7,266.18	304-5-1070-54200	CAPITAL OUTLAY-BLDGS & IMPRV	7,266.18					
INDEP WATERLINE, THO	0.00	0.00	7,266.16	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	7,266.16					
INDEP WATERLINE, THO	0.00	0.00	7,266.16	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	7,266.16					
0001370985	WATER LINE REPLACEMENT	6/12/2024		4127	6/18/2024	2,977.94	0.00	0.00	0.00	2,977.94	2,977.94
WATER LINE REPLACEMI	0.00	0.00	2,977.94	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	2,977.94					
0001371677	MIDLAND ADDITION WATERLINE REPLACEMENT6/25/2024			4204	7/3/2024	21,832.80	0.00	0.00	0.00	21,832.80	21,832.80
MIDLAND ADDITION W/	0.00	0.00	21,832.80	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	21,832.80					
0001371829	New Unified Development Code contract	6/26/2024		4251	7/16/2024	14,115.14	0.00	0.00	0.00	14,115.14	14,115.14
New Unified Developme	0.00	0.00	14,115.14	001-5-0510-53190	OTHER PROFESSIONAL SERVICES	14,115.14					
0001372159	WATER LINE REPLACEMENT	7/5/2024		4251	7/16/2024	5,077.19	0.00	0.00	0.00	5,077.19	5,077.19
WATER LINE REPLACEMI	0.00	0.00	5,077.19	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	5,077.19					
0001372199	MIDLAND ADDITION WATERLINE REPLACEMENT6/30/2024			4348	8/2/2024	18,107.59	0.00	0.00	0.00	18,107.59	18,107.59
MIDLAND ADDITION W/	0.00	0.00	18,107.59	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	18,107.59					
0001372199	MIDLAND ADDITION WATERLINE REPLACEMENT6/30/2024			4348	8/2/2024						-18,107.59
MIDLAND ADDITION W/	0.00	0.00	18,107.59	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	18,107.59					
0001372199	MIDLAND ADDITION WATERLINE REPLACEMENT6/30/2024			4393	8/2/2024						18,107.59
MIDLAND ADDITION W/	0.00	0.00	18,107.59	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	18,107.59					
0001372396	INDEP WATERLINE, THOMPSON HEIGHTS, \$6/30/2024			4348	8/2/2024	28,632.20	0.00	0.00	0.00	28,632.20	28,632.20
INDEP WATERLINE, THO	0.00	0.00	9,544.07	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	9,544.07					
SEWER PIPE BURSTING	0.00	0.00	9,544.07	304-5-1070-54200	CAPITAL OUTLAY-BLDGS & IMPRV	9,544.07					
INDEP WATERLINE, THO	0.00	0.00	9,544.06	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	9,544.06					
0001372396	INDEP WATERLINE, THOMPSON HEIGHTS, \$6/30/2024			4348	8/2/2024						-28,632.20
INDEP WATERLINE, THO	0.00	0.00	9,544.07	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	9,544.07					
SEWER PIPE BURSTING	0.00	0.00	9,544.07	304-5-1070-54200	CAPITAL OUTLAY-BLDGS & IMPRV	9,544.07					
INDEP WATERLINE, THO	0.00	0.00	9,544.06	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	9,544.06					
0001372396	INDEP WATERLINE, THOMPSON HEIGHTS, \$6/30/2024			4393	8/2/2024						28,632.20
INDEP WATERLINE, THO	0.00	0.00	9,544.07	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	9,544.07					
SEWER PIPE BURSTING	0.00	0.00	9,544.07	304-5-1070-54200	CAPITAL OUTLAY-BLDGS & IMPRV	9,544.07					
INDEP WATERLINE, THO	0.00	0.00	9,544.06	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	9,544.06					
0001373264	New Unified Development Code contract	7/28/2024		4519	8/22/2024	37,583.02	0.00	0.00	0.00	37,583.02	37,583.02
New Unified Developme	0.00	0.00	37,583.02	001-5-0510-53190	OTHER PROFESSIONAL SERVICES	37,583.02					
0001373529	MIDLAND ADDITION WATERLINE REPLACEMENT8/12/2024			4519	8/22/2024	8,633.16	0.00	0.00	0.00	8,633.16	8,633.16
MIDLAND ADDITION W/	0.00	0.00	8,633.16	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	8,633.16					
0001373631	INDEP WATERLINE, THOMPSON HEIGHTS, \$8/15/2024			4558	8/29/2024	23,129.25	0.00	0.00	0.00	23,129.25	23,129.25
INDEP WATERLINE, THO	0.00	0.00	7,709.75	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	7,709.75					
INDEP WATERLINE, THO	0.00	0.00	7,709.75	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	7,709.75					

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SEWER PIPE BURSTING	0.00	0.00	7,709.75	304-5-1070-54200	CAPITAL OUTLAY-BLDGS & IMPRV	7,709.75					
0001373692	ALICE, FAY, EDWARDS, AND PESOTUM WA	8/27/2024		4598	9/12/2024	1,931.27	0.00	0.00	0.00	1,931.27	1,931.27
ALICE, FAY, EDWARDS, A	0.00	0.00	1,931.27	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	1,931.27					
0001374230	SHAWNEE TWIN LAKE DAM REHAB	9/10/2024		4651	9/20/2024	25,050.00	0.00	0.00	0.00	25,050.00	25,050.00
SHAWNEE TWIN LAKE D	0.00	0.00	25,050.00	502-5-1020-54200	CAPITAL OUTLAY-BLDGS & IMPRV	25,050.00					
0001374319	New Unified Development Code contract	8/28/2024		4598	9/12/2024	27,189.02	0.00	0.00	0.00	27,189.02	27,189.02
New Unified Developme	0.00	0.00	27,189.02	001-5-0510-53190	OTHER PROFESSIONAL SERVICES	27,189.02					
0001374655	MIDLAND ADDITION WATERLINE REPLACEMENT	9/4/2024		4651	9/20/2024	2,480.59	0.00	0.00	0.00	2,480.59	2,480.59
MIDLAND ADDITION WA	0.00	0.00	2,480.59	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	2,480.59					
0001374801	INDEP WATERLINE, THOMPSON HEIGHTS, S	9/10/2024		4731	10/3/2024	15,045.95	0.00	0.00	0.00	15,045.95	15,045.95
SEWER PIPE BURSTING	0.00	0.00	5,015.33	304-5-1070-54200	CAPITAL OUTLAY-BLDGS & IMPRV	5,015.33					
INDEP WATERLINE, THO	0.00	0.00	5,015.31	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	5,015.31					
INDEP WATERLINE, THO	0.00	0.00	5,015.31	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	5,015.31					
0001374863	ALICE, FAY, EDWARDS, AND PESOTUM WA	9/11/2024		4651	9/20/2024	4,096.59	0.00	0.00	0.00	4,096.59	4,096.59
ALICE, FAY, EDWARDS, A	0.00	0.00	4,096.59	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	4,096.59					
0001375514	New Unified Development Code contract	9/24/2024		4779	10/10/2024	4,556.48	0.00	0.00	0.00	4,556.48	4,556.48
New Unified Developme	0.00	0.00	4,556.48	001-5-0510-53190	OTHER PROFESSIONAL SERVICES	4,556.48					
0001375797	SHAWNEE TWIN LAKE DAM REHAB	9/27/2024		4779	10/10/2024	11,554.35	0.00	0.00	0.00	11,554.35	11,554.35
SHAWNEE TWIN LAKE D	0.00	0.00	11,554.35	502-5-1020-54200	CAPITAL OUTLAY-BLDGS & IMPRV	11,554.35					
0001376089	WATER SYSTEM IMPROVEMENTS-PARK ST	10/4/2024		4814	10/17/2024	2,784.61	0.00	0.00	0.00	2,784.61	2,784.61
WATER SYSTEM IMPROV	0.00	0.00	2,784.61	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	2,784.61					
0001376337	SHAWNEE TWIN LAKE DAM REHAB	10/11/2024		4877	10/31/2024	20,056.23	0.00	0.00	0.00	20,056.23	20,056.23
SHAWNEE TWIN LAKE D	0.00	0.00	20,056.23	502-5-1020-54200	CAPITAL OUTLAY-BLDGS & IMPRV	20,056.23					
0001376386	INDEP WATERLINE, THOMPSON HEIGHTS, S	10/12/2024		4877	10/31/2024	33,098.67	0.00	0.00	0.00	33,098.67	33,098.67
INDEP WATERLINE, THO	0.00	0.00	33,098.67	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	33,098.67					
0001377346	ALICE, FAY, EDWARDS, AND PESOTUM WA	11/5/2024		4968	11/20/2024	3,952.35	0.00	0.00	0.00	3,952.35	3,952.35
ALICE, FAY, EDWARDS, A	0.00	0.00	3,952.35	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	3,952.35					
0001377448	SHAWNEE TWIN LAKE DAM REHAB	11/11/2024		4968	11/20/2024	67,734.29	0.00	0.00	0.00	67,734.29	67,734.29
SHAWNEE TWIN LAKE D	0.00	0.00	67,734.29	502-5-1020-54200	CAPITAL OUTLAY-BLDGS & IMPRV	67,734.29					
0001377448 B	SHAWNEE TWIN LAKE DAM REHAB	11/11/2024		4992	11/25/2024	2,000.00	0.00	0.00	0.00	2,000.00	2,000.00
SHAWNEE TWIN LAKE D	0.00	0.00	2,000.00	502-5-1020-54200	CAPITAL OUTLAY-BLDGS & IMPRV	2,000.00					
0001377980	INDEP WATERLINE, THOMPSON HEIGHTS, S	11/13/2024		5009	12/5/2024	17,824.45	0.00	0.00	0.00	17,824.45	17,824.45
INDEP WATERLINE, THO	0.00	0.00	17,824.45	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	17,824.45					
0001378763	SHAWNEE TWIN LAKE DAM REHAB	12/10/2024		5119	12/30/2024	94,033.66	0.00	0.00	0.00	94,033.66	94,033.66
SHAWNEE TWIN LAKE D	0.00	0.00	94,033.66	502-5-1020-54200	CAPITAL OUTLAY-BLDGS & IMPRV	94,033.66					
0001379108	ALICE, FAY, EDWARDS, AND PESOTUM WA	12/17/2024		5119	12/30/2024	3,850.07	0.00	0.00	0.00	3,850.07	3,850.07
ALICE, FAY, EDWARDS, A	0.00	0.00	3,850.07	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	3,850.07					

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0001379112	MIDLAND ADDITION WATERLINE REPLACEM	12/17/2024		5119	12/30/2024	2,172.88	0.00	0.00	0.00	2,172.88	2,172.88
MIDLAND ADDITION W	0.00	0.00	2,172.88	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	2,172.88					
0001379587	New Unified Development Code contract	12/23/2024		5119	12/30/2024	17,224.60	0.00	0.00	0.00	17,224.60	17,224.60
New Unified Developme	0.00	0.00	17,224.60	001-5-0510-53190	OTHER PROFESSIONAL SERVICES	17,224.60					
0001380088	SHAWNEE TWIN LAKE DAM REHAB	1/10/2025		5203	1/16/2025	31,571.47	0.00	0.00	0.00	31,571.47	31,571.47
SHAWNEE TWIN LAKE D	0.00	0.00	31,571.47	502-5-1020-54200	CAPITAL OUTLAY-BLDGS & IMPRV	31,571.47					
0001381241	INDEP WATERLINE, THOMPSON HEIGHTS, S	2/7/2025		5368	2/27/2025	699.00	0.00	0.00	0.00	699.00	699.00
INDEP WATERLINE, THO	0.00	0.00	699.00	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	699.00					
0001381963	SHAWNEE TWIN LAKE DAM REHAB	2/21/2025		5406	3/6/2025	6,527.26	0.00	0.00	0.00	6,527.26	6,527.26
SHAWNEE TWIN LAKE D	0.00	0.00	6,527.26	502-5-1020-54200	CAPITAL OUTLAY-BLDGS & IMPRV	6,527.26					
0001382648	SHAWNEE TWIN LAKE DAM REHAB	3/13/2025		5482	3/20/2025	3,472.74	0.00	0.00	0.00	3,472.74	3,472.74
SHAWNEE TWIN LAKE D	0.00	0.00	3,472.74	502-5-1020-54200	CAPITAL OUTLAY-BLDGS & IMPRV	3,472.74					
0001382648	SHAWNEE TWIN LAKE DAM REHAB	3/13/2025		5482	3/20/2025						-3,472.74
SHAWNEE TWIN LAKE D	0.00	0.00	3,472.74	502-5-1020-54200	CAPITAL OUTLAY-BLDGS & IMPRV	3,472.74					
0001382648	SHAWNEE TWIN LAKE DAM REHAB	3/13/2025		5530	3/25/2025						3,472.74
SHAWNEE TWIN LAKE D	0.00	0.00	3,472.74	502-5-1020-54200	CAPITAL OUTLAY-BLDGS & IMPRV	3,472.74					
0001382648	SHAWNEE TWIN LAKE DAM REHAB	3/13/2025		5530	3/25/2025						-3,472.74
SHAWNEE TWIN LAKE D	0.00	0.00	3,472.74	502-5-1020-54200	CAPITAL OUTLAY-BLDGS & IMPRV	3,472.74					
0001382648	SHAWNEE TWIN LAKE DAM REHAB	3/13/2025		5578	3/25/2025						3,472.74
SHAWNEE TWIN LAKE D	0.00	0.00	3,472.74	502-5-1020-54200	CAPITAL OUTLAY-BLDGS & IMPRV	3,472.74					
0001382714	MIDLAND ADDITION WATERLINE REPLACEM	3/14/2025		5630	4/3/2025	8,774.83	0.00	0.00	0.00	8,774.83	8,774.83
MIDLAND ADDITION W	0.00	0.00	8,774.83	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	8,774.83					
0001383884	MIDLAND ADDITION WATERLINE REPLACEM	4/10/2025		5726	4/17/2025	3,659.81	0.00	0.00	0.00	3,659.81	3,659.81
MIDLAND ADDITION W	0.00	0.00	3,659.81	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	3,659.81					
0001385087	MIDLAND ADDITION WATERLINE REPLACEM	5/7/2025		5868	5/14/2025	1,378.45	0.00	0.00	0.00	1,378.45	1,378.45
MIDLAND ADDITION W	0.00	0.00	1,378.45	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	1,378.45					
1338333	FREESE AND NICHOLS PROJ SWN22205 INV	6/17/2022		148167	7/5/2022	10,979.85	0.00	0.00	0.00	10,979.85	10,979.85
FREESE AND NICHOLS P	0.00	0.00	10,979.85	001-5-0510-53190	OTHER PROFESSIONAL SERVICES	10,979.85					
1339613	UNIFIED DEVELOPMENT CODE BASIC SERVI	7/18/2022		148520	7/29/2022	20,685.51	0.00	0.00	0.00	20,685.51	20,685.51
UNIFIED DEVELOPMENT	0.00	0.00	20,685.51	001-5-0510-53190	OTHER PROFESSIONAL SERVICES	20,685.51					
1340916	BASIC SERVICES - PROJECT SWN22205 UDC	8/18/2022		148928	8/26/2022	7,945.27	0.00	0.00	0.00	7,945.27	7,945.27
BASIC SERVICES - PROJE	0.00	0.00	7,945.27	001-5-0510-53190	OTHER PROFESSIONAL SERVICES	7,945.27					
1342270	UNIFIED DEVELOPMENT CODE PROJECT SW	9/19/2022		149453	9/30/2022	4,026.27	0.00	0.00	0.00	4,026.27	4,026.27
UNIFIED DEVELOPMENT	0.00	0.00	4,026.27	001-5-0510-53190	OTHER PROFESSIONAL SERVICES	4,026.27					
1343889	BASIC SERVICES - UNIFIED DEVELOPMENT	10/19/2022		149884	10/28/2022	5,457.00	0.00	0.00	0.00	5,457.00	5,457.00
BASIC SERVICES - UNIFI	0.00	0.00	5,457.00	001-5-0510-53190	OTHER PROFESSIONAL SERVICES	5,457.00					
1344581	BASIC SERVICES - UNIFIED DEVELOPMENT	11/10/2022		150102	11/21/2022	2,067.57	0.00	0.00	0.00	2,067.57	2,067.57

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
BASIC SERVICES - UNIFIE	0.00	0.00	2,067.57	001-5-0510-53190	OTHER PROFESSIONAL SERVICES	2,067.57					
1346848	PROFESSIONAL SERVICES RENDERED THRO 12/27/2022			150701	1/5/2023	2,436.99	0.00	0.00	0.00	2,436.99	2,436.99
PROFESSIONAL SERVICE:	0.00	0.00	2,436.99	001-5-0510-53190	OTHER PROFESSIONAL SERVICES	2,436.99					
1347910	New Unified Development Code contract 2/2/2023			151777	3/30/2023	10,966.54	0.00	0.00	0.00	10,966.54	10,966.54
New Unified Developme	0.00	0.00	10,966.54	001-5-0510-53190	OTHER PROFESSIONAL SERVICES	10,966.54					
1348704	New Unified Development Code contract 2/14/2023			151330	2/23/2023	3,099.96	0.00	0.00	0.00	3,099.96	3,099.96
New Unified Developme	0.00	0.00	3,099.96	001-5-0510-53190	OTHER PROFESSIONAL SERVICES	3,099.96					
1349547	WATER SYSTEM IMPROVEMENTS-PARK ST 2/24/2023			151600	3/17/2023	28,543.98	0.00	0.00	0.00	28,543.98	28,543.98
WATER SYSTEM IMPROV	0.00	0.00	28,543.98	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	28,543.98					
1350394	New Unified Development Code contract 3/21/2023			151777	3/30/2023	2,467.64	0.00	0.00	0.00	2,467.64	2,467.64
New Unified Developme	0.00	0.00	2,467.64	001-5-0510-53190	OTHER PROFESSIONAL SERVICES	2,467.64					
1350576	WATER SYSTEM IMPROVEMENTS-PARK ST 3/23/2023			151871	4/14/2023	6,761.86	0.00	0.00	0.00	6,761.86	6,761.86
WATER SYSTEM IMPROV	0.00	0.00	6,761.86	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	6,761.86					
1351601	New Unified Development Code contract 4/18/2023			152020	4/28/2023	13,705.27	0.00	0.00	0.00	13,705.27	13,705.27
New Unified Developme	0.00	0.00	13,705.27	001-5-0510-53190	OTHER PROFESSIONAL SERVICES	13,705.27					
1351985	WATER LINE REPLACEMENT 4/24/2023			152065	5/4/2023	26,703.86	0.00	0.00	0.00	26,703.86	26,703.86
WATER LINE REPLACEMI	0.00	0.00	26,703.86	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	26,703.86					
1353049	New Unified Development Code contract 7/1/2023			153576	9/21/2023	5,761.44	0.00	0.00	0.00	5,761.44	5,761.44
New Unified Developme	0.00	0.00	5,761.44	001-5-0510-53190	OTHER PROFESSIONAL SERVICES	5,761.44					
1353504	WATER LINE REPLACEMENT 7/1/2023			153576	9/21/2023	53,780.32	0.00	0.00	0.00	53,780.32	53,780.32
WATER LINE REPLACEMI	0.00	0.00	53,780.32	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	53,780.32					
1353505	WATER SYSTEM IMPROVEMENTS-PARK ST 5/25/2023			152484	6/9/2023	1,921.55	0.00	0.00	0.00	1,921.55	1,921.55
WATER SYSTEM IMPROV	0.00	0.00	1,921.55	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	1,921.55					
1354586	New Unified Development Code contract 6/26/2023			152716	6/28/2023	9,289.12	0.00	0.00	0.00	9,289.12	9,289.12
New Unified Developme	0.00	0.00	9,289.12	001-5-0510-53190	OTHER PROFESSIONAL SERVICES	9,289.12					
1355448	WATER LINE REPLACEMENT 6/29/2023			152859	7/14/2023	12,814.51	0.00	0.00	0.00	12,814.51	12,814.51
WATER LINE REPLACEMI	0.00	0.00	12,814.51	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	12,814.51					
1355449	WATER SYSTEM IMPROVEMENTS-PARK ST 6/26/2023			152859	7/14/2023	5,450.45	0.00	0.00	0.00	5,450.45	5,450.45
WATER SYSTEM IMPROV	0.00	0.00	5,450.45	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	5,450.45					
1356847	WATER SYSTEM IMPROVEMENTS-PARK ST 6/30/2023			153066	8/3/2023	25,758.30	0.00	0.00	0.00	25,758.30	25,758.30
WATER SYSTEM IMPROV	0.00	0.00	25,758.30	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	25,758.30					
1356848	WATER LINE REPLACEMENT 6/30/2023			153066	8/3/2023	8,616.33	0.00	0.00	0.00	8,616.33	8,616.33
WATER LINE REPLACEMI	0.00	0.00	8,616.33	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	8,616.33					
1356930	New Unified Development Code contract 6/30/2023			153066	8/3/2023	8,682.26	0.00	0.00	0.00	8,682.26	8,682.26
New Unified Developme	0.00	0.00	8,682.26	001-5-0510-53190	OTHER PROFESSIONAL SERVICES	8,682.26					
1357171	CLEARPOND ROAD CULVERT 8/23/2023			153358	8/30/2023	18,726.29	0.00	0.00	0.00	18,726.29	18,726.29
CLEARPOND ROAD CULV	0.00	0.00	18,726.29	302-5-0920-54800	CAPITAL OUTLAY - STREETS	18,726.29					

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
1357389	WATER SYSTEM IMPROVEMENTS-PARK ST	8/2/2023		153358	8/30/2023	2,039.78	0.00	0.00	0.00	2,039.78	2,039.78
WATER SYSTEM IMPROV	0.00	0.00	2,039.78	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	2,039.78					
1357390	WATER LINE REPLACEMENT	8/2/2023		153358	8/30/2023	4,192.16	0.00	0.00	0.00	4,192.16	4,192.16
WATER LINE REPLACEMI	0.00	0.00	4,192.16	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	4,192.16					
1358376	New Unified Development Code contract	8/22/2023		153358	8/30/2023	6,586.94	0.00	0.00	0.00	6,586.94	6,586.94
New Unified Developme	0.00	0.00	6,586.94	001-5-0510-53190	OTHER PROFESSIONAL SERVICES	6,586.94					
1358883	CLEARPOND ROAD CULVERT	8/27/2023		153495	9/15/2023	10,671.94	0.00	0.00	0.00	10,671.94	10,671.94
CLEARPOND ROAD CULV	0.00	0.00	10,671.94	302-5-0920-54800	CAPITAL OUTLAY - STREETS	10,671.94					
1359980	New Unified Development Code contract	9/28/2023		153719	10/6/2023	7,158.79	0.00	0.00	0.00	7,158.79	7,158.79
New Unified Developme	0.00	0.00	7,158.79	001-5-0510-53190	OTHER PROFESSIONAL SERVICES	7,158.79					
1360054	WATER LINE REPLACEMENT	9/28/2023		153811	10/13/2023	43,972.22	0.00	0.00	0.00	43,972.22	43,972.22
WATER LINE REPLACEMI	0.00	0.00	43,972.22	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	43,972.22					
1360202	CLEARPOND ROAD CULVERT	9/30/2023		153811	10/13/2023	43,035.32	0.00	0.00	0.00	43,035.32	43,035.32
CLEARPOND ROAD CULV	0.00	0.00	43,035.32	302-5-0920-54800	CAPITAL OUTLAY - STREETS	43,035.32					
1361375	WATER SYSTEM IMPROVEMENTS-PARK ST	10/24/2023		154003	11/3/2023	2,927.25	0.00	0.00	0.00	2,927.25	2,927.25
WATER SYSTEM IMPROV	0.00	0.00	2,927.25	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	2,927.25					
1361377	WATER LINE REPLACEMENT	10/24/2023		154003	11/3/2023	30,733.59	0.00	0.00	0.00	30,733.59	30,733.59
WATER LINE REPLACEMI	0.00	0.00	30,733.59	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	30,733.59					
1361555	New Unified Development Code contract	10/27/2023		154003	11/3/2023	12,352.70	0.00	0.00	0.00	12,352.70	12,352.70
New Unified Developme	0.00	0.00	12,352.70	001-5-0510-53190	OTHER PROFESSIONAL SERVICES	12,352.70					
1361584	CLEARPOND ROAD CULVERT	10/28/2023		154137	11/17/2023	7,789.63	0.00	0.00	0.00	7,789.63	7,789.63
CLEARPOND ROAD CULV	0.00	0.00	7,789.63	302-5-0920-54800	CAPITAL OUTLAY - STREETS	7,789.63					
1361784	WATER SYSTEM IMPROVEMENTS-PARK ST	11/2/2023		154137	11/17/2023	1,775.93	0.00	0.00	0.00	1,775.93	1,775.93
WATER SYSTEM IMPROV	0.00	0.00	1,775.93	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	1,775.93					
1361917	WATER LINE REPLACEMENT	11/7/2023		154588	1/10/2024	7,073.87	0.00	0.00	0.00	7,073.87	7,073.87
WATER LINE REPLACEMI	0.00	0.00	7,073.87	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	7,073.87					
1362182	CLEARPOND ROAD CULVERT	11/14/2023		154299	12/5/2023	1,065.66	0.00	0.00	0.00	1,065.66	1,065.66
CLEARPOND ROAD CULV	0.00	0.00	1,065.66	302-5-0920-54800	CAPITAL OUTLAY - STREETS	1,065.66					
1362673	New Unified Development Code contract	11/21/2023		154209	11/22/2023	9,909.16	0.00	0.00	0.00	9,909.16	9,909.16
New Unified Developme	0.00	0.00	9,909.16	001-5-0510-53190	OTHER PROFESSIONAL SERVICES	9,909.16					
1363263	WATER SYSTEM IMPROVEMENTS-PARK ST	12/5/2023		154360	12/14/2023	5,515.39	0.00	0.00	0.00	5,515.39	5,515.39
WATER SYSTEM IMPROV	0.00	0.00	5,515.39	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	5,515.39					
1363491	INDEP WATERLINE, THOMPSON HEIGHTS, S	12/12/2023		154455	12/20/2023	1,018.00	0.00	0.00	0.00	1,018.00	1,018.00
INDEP WATERLINE, THO	0.00	0.00	340.00	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	340.00					
INDEP WATERLINE, THO	0.00	0.00	339.00	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	339.00					
INDEP WATERLINE, THO	0.00	0.00	339.00	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	339.00					
1363811	CLEARPOND ROAD CULVERT	12/19/2023		154518	12/31/2023	1,377.76	0.00	0.00	0.00	1,377.76	1,377.76

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount						
CLEARPOND ROAD CULV	0.00	0.00	1,377.76	302-5-0920-54800	CAPITAL OUTLAY - STREETS	1,377.76						
1364276	New Unified Development Code contract		12/27/2023	154518	12/31/2023	4,997.38	0.00	0.00	0.00	0.00	4,997.38	4,997.38
New Unified Developme	0.00	0.00	4,997.38	001-5-0510-53190	OTHER PROFESSIONAL SERVICES	4,997.38						
1364559	WATER LINE REPLACEMENT		1/4/2024	154588	1/10/2024	2,694.21	0.00	0.00	0.00	0.00	2,694.21	2,694.21
WATER LINE REPLACEM	0.00	0.00	2,694.21	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	2,694.21						
1364796	INDEP WATERLINE, THOMPSON HEIGHTS, \$1/12/2024			154788	2/2/2024	1,500.00	0.00	0.00	0.00	0.00	1,500.00	1,500.00
INDEP WATERLINE, THO	0.00	0.00	500.00	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	500.00						
INDEP WATERLINE, THO	0.00	0.00	500.00	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	500.00						
INDEP WATERLINE, THO	0.00	0.00	500.00	304-5-1040-54200	CAPITAL OUTLAY-BLDGS & IMPRV	500.00						
1365683	New Unified Development Code contract		1/25/2024	154758	2/1/2024	19,894.78	0.00	0.00	0.00	0.00	19,894.78	19,894.78
New Unified Developme	0.00	0.00	19,894.78	001-5-0510-53190	OTHER PROFESSIONAL SERVICES	19,894.78						
Vendors: (1)						Total 01 - CITY OF SHAWNEE:	1,284,830.16	0.00	0.00	0.00	1,284,830.16	1,284,830.16
Vendors: (1)						Report Total:	1,284,830.16	0.00	0.00	0.00	1,284,830.16	1,284,830.16