

Claim Total

Claim Date: 2/23/2016

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
Claims for Approval (Pages 2 - 110):	\$3,516,280.35	169
Manual Checks (Page N/A)	\$0.00	0
Payroll Related Payments (Issued since last commission meeting):		
Payroll Prepaid Withholdings (Page N/A):	\$0.00	0
Payroll Manual Checks (Page N/A):	\$0.00	0
Payroll N/A	<u>\$0.00</u>	
Payroll Total	\$0.00	

TOTAL CLAIM:	\$3,516,280.35
TOTAL VENDOR COUNT:	169

Payments over \$1,000,000.00:

Construction contract per Bid No. B1519 for project UT1304 Contract 4, Wakarusa Wastewater Treatment Plant & Conveyance Corridor. Approved by City Commission on 4/28/15.	Garney Companies Inc	\$1,865,656.70
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City of Lawrence Open Item Listing

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Garney Companies Inc	220440	012723	02/23/16	1	Construction contract per Bid No. B1519 for project UT1304 Contract 4, Wakarusa Wastewater Treatment Plant & Conveyance Corridor. Approved by City Commission on 4/28/15. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7920-6041	1,865,656.70	1,865,656.70
P1 Group Inc - Lawrence	220485	013296	02/23/16	1	Project UT1418 replacement of the Motor Control Center - existing major electrical equipment at Kaw Water Treatment Plant. Approved by City Commission on 8/4/15. Goods/services order provided not to exceed the purchase order amount per City policy unless otherwise authorized by City Manager.	501-7-7910-6041	206,694.00	206,694.00
Citibank NA	220588		02/23/16	1	Insurance funding close 2/16/16	522-1-1055-1225	205,578.79	205,578.79
BRB Contractors Inc	220495	010959	02/23/16	1	Construction contract per Bid No. B1434, Project No. UT1304, Contract 2A Pump Station 10 Force Mains. Approved by the City Commission on 8/26/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager.	501-7-7920-6041	148,659.64	148,659.64
MV Public Transportation Inc	220237	014353	02/23/16	1	2016 Local match required for FTA funds	210-1-1014-2135	57,002.00	114,004.00
MV Public Transportation Inc	220237	014353	02/23/16	2	FTA operating funds 50/50 split	611-1-1014-2135	57,002.00	114,004.00
MV Public Transportation Inc	220448	014353	02/23/16	2	FTA operating funds 50/50 split	611-1-1014-2135	57,002.00	114,004.00
MV Public Transportation Inc	220448	014353	02/23/16	1	2016 Local match required for FTA funds	210-1-1014-2135	57,002.00	114,004.00
Logic Inc	220398	013583	02/23/16	1	Sole-source purchase of one ABB Variable Frequency Drive for the Kaw Wastewater Treatment Plant Pump Station 5B Pump #1. Approved by the City Commission on 9/22/15. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-9-7410-2531	61,505.00	61,505.00
Tenants To Homeowners Inc	220511		02/23/16	1	CHDO Set Aside Reserve; 2nd Draw 2014PY	633-6-6614-6436	61,325.65	61,325.65

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MV Public Transportation Inc	220459	014354	02/23/16	1	2016 Night Line bus service as approved by CC in 2016 budget	611-1-1014-2135	30,779.63	30,779.63
AT&T - Charges	220307		02/23/16	1	AT&T monthly telco service; Feb 2016 charges; phone acct: 913A1900660110	001-2-2110-2420	58.57	26,626.54
AT&T - Charges	220307		02/23/16	1	AT&T monthly telco service; Feb 2016 charges; phone acct: 913A1900660110	001-2-2150-2420	275.87	26,626.54
AT&T - Charges	220307		02/23/16	1	AT&T monthly telco service; Feb 2016 charges; phone acct: 913A1900660110	001-1-1065-2421	17.27	26,626.54
AT&T - Charges	220307		02/23/16	1	AT&T monthly telco service; Feb 2016 charges; phone acct: 913A1900660110	001-1-1054-4203	86.35	26,626.54
AT&T - Charges	220307		02/23/16	1	AT&T monthly telco service; Feb 2016 charges; phone acct: 913A1900660110	001-1-1090-2420	178.96	26,626.54
AT&T - Charges	220307		02/23/16	1	AT&T monthly telco service; Feb 2016 charges; phone acct: 913A1900660110	001-1-1034-2432	51.81	26,626.54
AT&T - Charges	220307		02/23/16	1	AT&T monthly telco service; Feb 2016 charges; phone acct: 913A1900660110	001-2-2141-2420	41.85	26,626.54
AT&T - Charges	220307		02/23/16	1	AT&T monthly telco service; Feb 2016 charges; phone acct: 913A1900660110	001-5-5100-2135	75.34	26,626.54
AT&T - Charges	220307		02/23/16	1	AT&T monthly telco service; Feb 2016 charges; phone acct: 913A1900660110	001-1-1070-2420	20,282.94	26,626.54
AT&T - Charges	220307		02/23/16	1	AT&T monthly telco service; Feb 2016 charges; phone acct: 913A1900660110	001-2-2200-2420	1,240.60	26,626.54
AT&T - Charges	220307		02/23/16	1	AT&T monthly telco service; Feb 2016 charges; phone acct: 913A1900660110	001-4-4010-2432	36.14	26,626.54
AT&T - Charges	220307		02/23/16	1	AT&T monthly telco service; Feb 2016 charges; phone acct: 913A1900660110	001-4-4010-2420	181.18	26,626.54
AT&T - Charges	220307		02/23/16	1	AT&T monthly telco service; Feb 2016 charges; phone acct: 913A1900660110	001-2-2144-2420	34.54	26,626.54
AT&T - Charges	220307		02/23/16	1	AT&T monthly telco service; Feb 2016 charges; phone acct: 913A1900660110	501-1-1069-2420	293.59	26,626.54
AT&T - Charges	220307		02/23/16	1	AT&T monthly telco service; Feb 2016 charges; phone acct: 913A1900660110	216-4-4600-2325	172.70	26,626.54

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AT&T - Charges	220307		02/23/16	1	AT&T monthly telco service; Feb 2016 charges; phone acct: 913A1900660110	501-7-7220-2420	135.21	26,626.54
AT&T - Charges	220307		02/23/16	1	AT&T monthly telco service; Feb 2016 charges; phone acct: 913A1900660110	501-7-7210-2420	289.78	26,626.54
AT&T - Charges	220307		02/23/16	1	AT&T monthly telco service; Feb 2016 charges; phone acct: 913A1900660110	211-4-4180-2432	141.89	26,626.54
AT&T - Charges	220307		02/23/16	1	AT&T monthly telco service; Feb 2016 charges; phone acct: 913A1900660110	211-4-4180-2420	50.33	26,626.54
AT&T - Charges	220307		02/23/16	1	AT&T monthly telco service; Feb 2016 charges; phone acct: 913A1900660110	211-4-4100-2420	517.15	26,626.54
AT&T - Charges	220307		02/23/16	1	AT&T monthly telco service; Feb 2016 charges; phone acct: 913A1900660110	506-4-4910-2420	40.06	26,626.54
AT&T - Charges	220307		02/23/16	1	AT&T monthly telco service; Feb 2016 charges; phone acct: 913A1900660110	506-4-4910-2432	172.46	26,626.54
AT&T - Charges	220307		02/23/16	1	AT&T monthly telco service; Feb 2016 charges; phone acct: 913A1900660110	504-3-3210-2432	279.45	26,626.54
AT&T - Charges	220307		02/23/16	1	AT&T monthly telco service; Feb 2016 charges; phone acct: 913A1900660110	502-3-3530-2420	288.60	26,626.54
AT&T - Charges	220307		02/23/16	1	AT&T monthly telco service; Feb 2016 charges; phone acct: 913A1900660110	501-7-7410-2420	821.79	26,626.54
AT&T - Charges	220307		02/23/16	1	AT&T monthly telco service; Feb 2016 charges; phone acct: 913A1900660110	501-7-7310-2420	294.60	26,626.54
AT&T - Charges	220307		02/23/16	1	AT&T monthly telco service; Feb 2016 charges; phone acct: 913A1900660110	503-2-2320-2420	102.90	26,626.54
AT&T - Charges	220307		02/23/16	1	AT&T monthly telco service; Feb 2016 charges; phone acct: 913A1900660110	503-2-2320-2531	17.27	26,626.54
AT&T - Charges	220307		02/23/16	1	AT&T monthly telco service; Feb 2016 charges; phone acct: 913A1900660110	631-6-6414-2420	86.35	26,626.54
AT&T - Charges	220307		02/23/16	1	AT&T monthly telco service; Feb 2016 charges; phone acct: 913A1900660110	502-3-3515-2420	86.35	26,626.54
AT&T - Charges	220307		02/23/16	1	AT&T monthly telco service; Feb 2016 charges; phone acct: 913A1900660110	211-4-4195-2432	274.64	26,626.54

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
MV Public Transportation Inc	220462	014353	02/23/16	2	FTA Preventive maintenance funds 80/20 split	611-1-1014-2135	20,226.60	25,283.25
MV Public Transportation Inc	220462	014353	02/23/16	1	2016 Local match required for FTA funds	210-1-1014-2135	5,056.65	25,283.25
Verizon Wireless	220135		02/23/16	1	Charges for Jan 07 - Feb 06; acct 785186149	001-1-1060-2420	131.95	22,706.44
Verizon Wireless	220135		02/23/16	1	Charges for Jan 07 - Feb 06; acct 785186149	502-3-3515-2420	403.52	22,706.44
Verizon Wireless	220135		02/23/16	1	Charges for Jan 07 - Feb 06; acct 785186149	631-6-6414-2420	120.03	22,706.44
Verizon Wireless	220135		02/23/16	1	Charges for Jan 07 - Feb 06; acct 785186149	001-1-1054-2420	79.07	22,706.44
Verizon Wireless	220135		02/23/16	1	Charges for Jan 07 - Feb 06; acct 785186149	001-2-2200-2420	3,825.72	22,706.44
Verizon Wireless	220135		02/23/16	1	Charges for Jan 07 - Feb 06; acct 785186149	001-1-1034-2432	211.97	22,706.44
Verizon Wireless	220135		02/23/16	1	Charges for Jan 07 - Feb 06; acct 785186149	001-1-1032-2432	240.06	22,706.44
Verizon Wireless	220135		02/23/16	1	Charges for Jan 07 - Feb 06; acct 785186149	001-1-1020-2420	233.89	22,706.44
Verizon Wireless	220135		02/23/16	1	Charges for Jan 07 - Feb 06; acct 785186149	001-1-1025-2420	771.09	22,706.44
Verizon Wireless	220135		02/23/16	1	Charges for Jan 07 - Feb 06; acct 785186149	001-1-1053-2130	121.95	22,706.44
Verizon Wireless	220135		02/23/16	1	Charges for Jan 07 - Feb 06; acct 785186149	001-1-1070-2420	863.20	22,706.44
Verizon Wireless	220135		02/23/16	1	Charges for Jan 07 - Feb 06; acct 785186149	001-1-1080-2420	91.94	22,706.44
Verizon Wireless	220135		02/23/16	1	Charges for Jan 07 - Feb 06; acct 785186149	001-1-1065-2421	380.09	22,706.44
Verizon Wireless	220135		02/23/16	1	Charges for Jan 07 - Feb 06; acct 785186149	001-3-3000-2325	471.62	22,706.44

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Verizon Wireless	220135		02/23/16	1	Charges for Jan 07 - Feb 06; acct 785186149	001-3-3010-2135	666.15	22,706.44
Verizon Wireless	220135		02/23/16	1	Charges for Jan 07 - Feb 06; acct 785186149	001-3-3020-2420	697.42	22,706.44
Verizon Wireless	220135		02/23/16	1	Charges for Jan 07 - Feb 06; acct 785186149	001-3-3040-2422	374.14	22,706.44
Verizon Wireless	220135		02/23/16	1	Charges for Jan 07 - Feb 06; acct 785186149	001-4-4010-2432	639.42	22,706.44
Verizon Wireless	220135		02/23/16	1	Charges for Jan 07 - Feb 06; acct 785186149	001-4-4010-2420	40.01	22,706.44
Verizon Wireless	220135		02/23/16	1	Charges for Jan 07 - Feb 06; acct 785186149	210-1-1014-2325	161.92	22,706.44
Verizon Wireless	220135		02/23/16	1	Charges for Jan 07 - Feb 06; acct 785186149	211-4-4100-2135	113.86	22,706.44
Verizon Wireless	220135		02/23/16	1	Charges for Jan 07 - Feb 06; acct 785186149	501-1-1069-2420	2,058.36	22,706.44
Verizon Wireless	220135		02/23/16	1	Charges for Jan 07 - Feb 06; acct 785186149	501-7-7100-2420	526.84	22,706.44
Verizon Wireless	220135		02/23/16	1	Charges for Jan 07 - Feb 06; acct 785186149	501-7-7110-2420	1,109.61	22,706.44
Verizon Wireless	220135		02/23/16	1	Charges for Jan 07 - Feb 06; acct 785186149	501-7-7210-2420	824.98	22,706.44
Verizon Wireless	220135		02/23/16	1	Charges for Jan 07 - Feb 06; acct 785186149	501-7-7220-2420	521.12	22,706.44
Verizon Wireless	220135		02/23/16	1	Charges for Jan 07 - Feb 06; acct 785186149	505-3-3910-2420	567.44	22,706.44
Verizon Wireless	220135		02/23/16	1	Charges for Jan 07 - Feb 06; acct 785186149	501-7-7920-6041	140.02	22,706.44
Verizon Wireless	220135		02/23/16	1	Charges for Jan 07 - Feb 06; acct 785186149	502-3-3530-2420	192.34	22,706.44
Verizon Wireless	220135		02/23/16	1	Charges for Jan 07 - Feb 06; acct 785186149	504-3-3210-2135	166.11	22,706.44

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Verizon Wireless	220135		02/23/16	1	Charges for Jan 07 - Feb 06; acct 785186149	501-7-7310-2420	1,262.79	22,706.44
Verizon Wireless	220135		02/23/16	1	Charges for Jan 07 - Feb 06; acct 785186149	501-7-7410-2420	1,712.32	22,706.44
Verizon Wireless	220135		02/23/16	1	Charges for Jan 07 - Feb 06; acct 785186149	501-7-7510-2420	246.42	22,706.44
Verizon Wireless	220135		02/23/16	1	Charges for Jan 07 - Feb 06; acct 785186149	501-7-7610-2420	2,739.07	22,706.44
MV Public Transportation Inc	220460	014353	02/23/16	1	2016 Local match required for FTA funds	210-1-1014-2135	25,609.61	21,739.63
MV Public Transportation Inc	220460	014353	02/23/16	2	FTA operating funds 50/50 split	611-1-1014-2135	(3,869.98)	21,739.63
Professional Engineering Consultants - Topeka	220104	013814	02/23/16	1	Field Check Plans for 19th St from Naismith to Iowa CC approved 10/27 KU will reimburse 50% of cost	202-3-3001-2141	16,600.00	16,600.00
MV Public Transportation Inc	220236	014353	02/23/16	2	FTA Preventive maintenance funds 80/20 split	611-1-1014-2135	12,437.00	15,546.00
MV Public Transportation Inc	220236	014353	02/23/16	1	2016 Local match required for FTA funds	210-1-1014-2135	3,109.00	15,546.00
MV Public Transportation Inc	220450	014353	02/23/16	1	2016 Local match required for FTA funds	210-1-1014-2135	3,109.00	15,546.00
MV Public Transportation Inc	220450	014353	02/23/16	2	FTA Preventive maintenance funds 80/20 split	611-1-1014-2135	12,437.00	15,546.00
Synergistic Online Solutions	220402	014496	02/23/16	1	Annual Maintenance on AS/400 Disaster Protection Contract 01/01/2016 thru 12/31/2016	502-3-3515-2133	2,998.00	14,990.00
Synergistic Online Solutions	220402	014496	02/23/16	1	Annual Maintenance on AS/400 Disaster Protection Contract 01/01/2016 thru 12/31/2016	001-1-1070-2133	2,698.20	14,990.00
Synergistic Online Solutions	220402	014496	02/23/16	1	Annual Maintenance on AS/400 Disaster Protection Contract 01/01/2016 thru 12/31/2016	505-3-3910-2135	449.70	14,990.00
Synergistic Online Solutions	220402	014496	02/23/16	1	Annual Maintenance on AS/400 Disaster Protection Contract 01/01/2016 thru 12/31/2016	501-1-1069-2133	7,944.70	14,990.00
Synergistic Online Solutions	220402	014496	02/23/16	1	Annual Maintenance on AS/400 Disaster Protection Contract 01/01/2016 thru 12/31/2016	501-7-7100-2133	899.40	14,990.00

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Blinds To Go Commercial LLC	220530	012902	02/23/16	1	Sports Pavilion Lawrence - motorized commercial shades for nine large gym windows and three windows over the gym doors.	216-9-4600-2325	14,679.00	14,679.00
State Treasurer	220586		02/23/16	1	Reinstate fees-Jan 2016 Judicial branch surcharge-Jan 2016 Educational Fund-Jan 2016 Training center fund-Jan 2016 Community corrections fee-Jan 2016	705-0-0000-2012	856.08	14,607.58
State Treasurer	220586		02/23/16	1	Reinstate fees-Jan 2016 Judicial branch surcharge-Jan 2016 Educational Fund-Jan 2016 Training center fund-Jan 2016 Community corrections fee-Jan 2016	705-0-0000-2014	279.50	14,607.58
State Treasurer	220586		02/23/16	1	Reinstate fees-Jan 2016 Judicial branch surcharge-Jan 2016 Educational Fund-Jan 2016 Training center fund-Jan 2016 Community corrections fee-Jan 2016	705-0-0000-2015	6,283.00	14,607.58
State Treasurer	220586		02/23/16	1	Reinstate fees-Jan 2016 Judicial branch surcharge-Jan 2016 Educational Fund-Jan 2016 Training center fund-Jan 2016 Community corrections fee-Jan 2016	705-0-0000-2317	6,879.00	14,607.58
State Treasurer	220586		02/23/16	1	Reinstate fees-Jan 2016 Judicial branch surcharge-Jan 2016 Educational Fund-Jan 2016 Training center fund-Jan 2016 Community corrections fee-Jan 2016	705-0-0000-2017	310.00	14,607.58
Vermeer Great Plains Inc	220003	014460	02/23/16	2	Freight services for hammer head moles for service installations. Goods/services provided not to exceed purchase order amount per City policy unless otherwise authorized by City Manager.	501-7-7610-2324	420.00	14,550.00
Vermeer Great Plains Inc	220003	014460	02/23/16	1	Hammer head moles for service installations. Goods/services provided not to exceed purchase order amount per City policy unless otherwise authorized by City Manager.	501-7-7610-4020	14,130.00	14,550.00
Delta Dental of Kansas	220589		02/23/16	1	claims-group 51610 Week ending 2/11/16	522-1-1055-1232	13,508.00	13,508.00
BG Consultants Inc	220342	008848	02/23/16	1	Approved by City Commission at the 10-8-2013 meeting.	505-9-3910-2147	13,210.34	13,210.34
Delta Dental of Kansas	220592		02/23/16	1	claims-group 51610 Week ending 2/18/16	522-1-1055-1232	10,947.70	10,947.70

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Ondeo Nalco	220376	014301	02/23/16	1	PO for NALCO8186 Polymer for Clinton Water Treatment Plant. Bid of \$0.70/lb accepted by City Commission on 12/1/15	501-7-7210-4008	10,584.00	10,584.00
CarterEnergy	220192	014578	02/23/16	1	purchase diesel fuel with 10% number 1 and additive	504-3-3210-4722	10,075.69	10,075.69
CarterEnergy	220194	014555	02/23/16	1	Purchase e-10 for 1140 Haskell	504-3-3210-4722	9,626.03	9,626.03
Lawrence Surgery Center	220223		02/23/16	1	Risk Mgmt	219-1-1054-2621	8,046.50	8,046.50
AT&T	220328	013556	02/23/16	1	AT&T Labor Expense Estimate	501-9-7310-2531	4,091.92	6,828.57
AT&T	220328	013556	02/23/16	2	Contractor Expense Estimate	501-9-7310-2531	473.70	6,828.57
AT&T	220328	013556	02/23/16	3	Overhead Expense Estimate; Move Wastewater Plant AT&T demarc required by construction project. (Approved by Dave King) Quote per Work Order Quote: 132K15; Att: Deanna Kelly	501-9-7310-2531	2,262.95	6,828.57
Schulte Supply Inc	220374	014559	02/23/16	1	Re-order inventoried supply as per min/max quantities for projects in the future.	501-0-0000-0601	6,630.00	6,630.00
Business Health Center	220258		02/23/16	1	VB81W4433 5/8 COPPER SETTER FORD STGT,PJ,CTS, 10/BOX Risk Mgmt	219-1-1054-2621	6,287.02	6,287.02
Sure Flow Plumbing	218593	010498	02/23/16	1	1941 Learnard Ave, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7920-6041	5,250.00	5,250.00
Kemira Water Solutions Inc	220421	014300	02/23/16	1	Correct vendor per department PO for Ferric Chloride for Clinton Water Treatment Plant. Bid of \$1.3162/gal accepted by City Commission on 12/1/15	501-7-7210-4008	5,170.19	5,170.19
Cook Flatt & Strobel Engineers	220526	012579	02/23/16	1	Design and engineering of the Baldwin Creek Trail Project as specified in RFP #R1500 approved by city commission 3-31-15	212-4-4800-2325	4,958.50	4,958.50

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Sirius Computer Solutions Inc	220500	014583	02/23/16	3	WS-C2960C-12PC-L Catalyst 2960C Switch 12 FE PoE, 2 x Dual Uplink, Lan Base for Transit	210-1-1014-4203	597.50	4,930.50
Sirius Computer Solutions Inc	220500	014583	02/23/16	1	WS-C3560CX-8XPD-S Cisco Catalyst 3560-CX 2 x mGig, 6 x 1G PoE, IP Base CAB-TA-NA North America AC Type A Power Cable for Fiber connectivity at Water Tower	501-7-7220-2531	1,197.50	4,930.50
Sirius Computer Solutions Inc	220500	014583	02/23/16	2	CON-SNT-WSC356CD SNTC-8X5XNBD Cisco Catalyst 3560-CX 2 x mGig, 6 x 1G for Water Tower	501-7-7220-2531	151.00	4,930.50
Sirius Computer Solutions Inc	220500	014583	02/23/16	5	WS-C2960X-24PSQ-L Catalyst 2960-X 24 GigE PoE 110W, 2xSFP + 2x1GBT, LAN Base for Fiber Connectivity at Fire Station 3	001-2-2200-4206	1,597.50	4,930.50
Sirius Computer Solutions Inc	220500	014583	02/23/16	6	CON-SNT-WSC224QL SNTC-8X5XNBD Catalyst 2960-X 24 G for Fire Station 3 via quote "City of Lawrence 011116 Switches"	001-2-2200-4206	192.00	4,930.50
Sirius Computer Solutions Inc	220500	014583	02/23/16	4	2 WS-C2960C-12PC-L Catalyst 2960C Switch 12 FE PoE, 2 x Dual Uplink, Lan Base for Parking Garage Cameras	503-3-2330-2536	1,195.00	4,930.50
Schulte Supply Inc	220444	014544	02/23/16	1	Re-order inventoried supply as per min/max quantities for projects in the future. 2" HYMAX COUPLING 2.10-3.03	501-0-0000-0601	308.00	4,614.00
Schulte Supply Inc	220444	014544	02/23/16	2	Re-order inventoried supply as per min/max quantities for projects in the future. 8"BOLTED CPLG,DRESSER HYMAX,STYLE 262	501-0-0000-0601	2,334.00	4,614.00
Schulte Supply Inc	220444	014544	02/23/16	3	Re-order inventoried supply as per min/max quantities for projects in the future. C53 RING/COVER FORD S/NUT 15" OPENING, 20" TILE	501-0-0000-0601	1,972.00	4,614.00
Hach Co	219912	014586	02/23/16	1	TSS In-Line Immersion Probe LXV423.99.00100	501-0-0000-0601	4,385.00	4,464.47
Hach Co	219912	014586	02/23/16	2	Freight Please ship Kaw Water Mark Elston 720 West 3rd Lawrence KS 66044	501-7-7310-2324	79.47	4,464.47
OrthoKansas LLC	220454		02/23/16	1	Risk Mgmt	219-1-1054-2621	4,423.84	4,423.84
900 New Hampshire LLC	220238		02/23/16	1	9NH-South, TIF & TDD reimbursements	233-1-1065-2352	2,367.94	4,049.61

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900 New Hampshire LLC	220238		02/23/16	1	9NH-South, TIF & TDD reimbursements	233-1-1065-2352	254.84	4,049.61
900 New Hampshire LLC	220238		02/23/16	1	9NH-South, TIF & TDD reimbursements	233-1-1065-2352	875.31	4,049.61
900 New Hampshire LLC	220238		02/23/16	1	9NH-South, TIF & TDD reimbursements	233-1-1065-2325	551.52	4,049.61
Downing Sales & Service Inc	220234	013878	02/23/16	1	parts to maintain Bayne containers	504-9-3210-4721	4,030.58	4,030.58
CSC Financial Services Group	220129	014470	02/23/16	1	Riskmaster Express System 1/1/16 to 3/31/16	001-1-1054-2325	3,807.44	3,807.44
Kemira Water Solutions Inc	220422	014397	02/23/16	1	Blanket PO for ferric chloride for wastewater treatment processes at \$1.3162/gallon, good through June 2016.	501-7-7310-4008	3,655.14	3,655.14
Lawrence G-Force LLC	220499	014645	02/23/16	1	Parks and Recreation-contractual payment for February 2016 tumbling/cheerleading/team and recreation tumbling classes held at their facilities per agreement	211-4-4110-2147	3,624.00	3,624.00
YP	220558	014475	02/23/16	1	Annual Yellow Page Services for the City of Lawrence for 2016	001-1-1070-2420	3,468.00	3,468.00
Sturm	220189	014318	02/23/16	2	Addendum #1 (1/1/16 - 12/31/16) to Professional Services Agreement for technical/consulting services on wastewater processes as previously approved by City Commission 11/4/14.	501-7-7310-2325	1,653.75	3,307.50
Sturm	220189	014318	02/23/16	1	Addendum #1 (1/1/16 - 12/31/16) to Professional Services Agreement for technical/consulting services on water processes as previously approved by City Commission 11/4/14.	501-7-7220-2325	1,653.75	3,307.50
Hoss & Brown Engineers Inc	220525	013815	02/23/16	1	Indoor Aquatic Center - engineering services to investigate future replacement of the three main HVAC units for the facility. Services include provide providing recommendations and probable cost information for replacement units	212-4-4800-2325	3,300.00	3,300.00
Tenants To Homeowners Inc	220509		02/23/16	1	Rehab of house for LCHT - 1334 Brook St Draw #2	631-6-6614-6401	3,298.11	3,298.11
Eagle Software Inc	220541	014499	02/23/16	1	Renewal of VMware per Invoice #705056	001-2-2150-2133	3,274.00	3,274.00
Lawrence Memorial Hospital	220297	014554	02/23/16	1	Blanket PO for Emergency Room Charges re: Tyrone Dequan Edwards	001-2-2120-2147	3,164.35	3,164.35
O'Malley Beverage of Kansas Inc	220536	014673	02/23/16	1	Beer for Eagle Bend - resale only	506-4-4910-4703	3,000.00	3,000.00

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Ferguson Enterprises - Lawrence #215	220439	014012	02/23/16	1	Re-order inventoried supply as per min/max quantities for projects in the future.	501-0-0000-0601	2,940.00	2,940.00
Advanced Plumbing Inc	220212	012258	02/23/16	1	12" PVC PIPE, C900,SDR-14 SLIP JOINT, 20' LENGTH 2503 Jasu Drive, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 2/10/15. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7920-6041	2,895.00	2,895.00
Brenntag Mid-South Inc	220301	014292	02/23/16	1	PO for Sodium Hypochlorite 12.5% for WWTP treatment. Bid of \$0.64/gal accepted by City Commission on 12/1/15.	501-7-7310-4008	2,894.72	2,894.72
Brenntag Mid-South Inc	220321	014292	02/23/16	1	PO for Sodium Hypochlorite 12.5% for WWTP treatment. Bid of \$0.64/gal accepted by City Commission on 12/1/15.	501-7-7310-4008	2,894.72	2,894.72
Advanced Plumbing Inc	220210	012258	02/23/16	1	1924 Rhode Island, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 2/10/15. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7920-6041	2,695.00	2,695.00
Bost Jim Plumbing LLC	220215	010414	02/23/16	1	1734 Kentucky, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7821-6041	2,695.00	2,695.00
US Bank	221219		02/23/16	1	HOMEDEPOT.COM-STEEL CABINET	001-2-2200-4203	2,659.66	2,659.66

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McElroy's Inc	219946	012259	02/23/16	1	412 Dakota St, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 2/10/15. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7920-6041	2,620.00	2,620.00
Scotch Industries Inc	220126	014366	02/23/16	1	Laundry/Dry Cleaning Services: January 2016	001-2-2150-2326	15.40	2,494.00
Scotch Industries Inc	220126	014366	02/23/16	1	Laundry/Dry Cleaning Services: January 2016	001-2-2120-2326	1,277.70	2,494.00
Scotch Industries Inc	220126	014366	02/23/16	1	Laundry/Dry Cleaning Services: January 2016	001-2-2144-2326	50.30	2,494.00
Scotch Industries Inc	220126	014366	02/23/16	1	Laundry/Dry Cleaning Services: January 2016	001-2-2143-2326	0.00	2,494.00
Scotch Industries Inc	220126	014366	02/23/16	1	Laundry/Dry Cleaning Services: January 2016	001-2-2143-2326	0.00	2,494.00
Scotch Industries Inc	220126	014366	02/23/16	1	Laundry/Dry Cleaning Services: January 2016	001-2-2141-2326	223.50	2,494.00
Scotch Industries Inc	220126	014366	02/23/16	1	Laundry/Dry Cleaning Services: January 2016	001-2-2130-2326	812.90	2,494.00
Scotch Industries Inc	220126	014366	02/23/16	1	Laundry/Dry Cleaning Services: January 2016	001-2-2110-2326	114.20	2,494.00
Logic Inc	220174	014250	02/23/16	1	Blanket PO for Water/WWTP Service Work through June 2016. Services provided shall not exceed the purchase order amount.	501-7-7310-2531	2,482.30	2,482.30
Hamm Inc	220254	014582	02/23/16	1	Blanket PO for rock product for the Street Division.	001-3-3000-4505	2,445.28	2,445.28
MHC Kenworth Olathe	220218	014584	02/23/16	1	DPF Filter for transit bus 902	210-1-1014-2532	444.07	2,220.32
MHC Kenworth Olathe	220218	014584	02/23/16	1	DPF Filter for transit bus 902	611-1-1014-2532	1,776.25	2,220.32
Nill Bros Sporting Goods	220531	013914	02/23/16	1	Rawlings baseballs for youth sports	211-9-4130-4210	2,197.50	2,197.50

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Midwest Concrete Materials Inc	220206	014653	02/23/16	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through July 2016.	501-7-7910-6041	2,133.00	2,133.00
Midwest Concrete Materials Inc	220397	014653	02/23/16	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through July 2016.	501-7-7910-6041	2,133.00	2,133.00
5 Star Pump & Control Inc	220517	014519	02/23/16	1	Eagle Bend Golf Course - pump repair	506-4-4920-2135	2,056.18	2,056.18
Lawrence Memorial Hospital	220538	014554	02/23/16	1	Emergency Room Charges re: Gaylene Lussier	001-2-2120-2147	2,013.17	2,013.17
UtiliWorks Consulting LLC	220191	014433	02/23/16	1	Professional Services Agreement for Advanced Metering Infrastructure Assessment. Project UT1507 AMI Assessment. Approved by City Commission on 1/12/16. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7812-2141	2,000.00	2,000.00
Midwest Distributors Co Inc	220537	014672	02/23/16	1	Beer for Eagle Bend - resale only	506-4-4910-4703	2,000.00	2,000.00
Allen Gibbs & Houlik LC	220221		02/23/16	1	Oread Sales Tax Engagement	001-1-1065-2140	1,966.80	1,966.80
Kaw Valley Heating & Cooling	220514	014641	02/23/16	1	Furnace loan for R. Gillespie, 110 N Michigan St, Lot 79.	631-6-6615-6413	1,900.00	1,900.00
Bartlett & West Inc	220211	013439	02/23/16	1	Professional Civil Engineering, Surveying, and Landscape Architectural Services for Future Industrial Sites - Project No. 18987.000	001-9-1065-2352	1,875.00	1,875.00
CDW Government LLC	220161	014587	02/23/16	2	Cisco Meraki MR18 Wireless Access Point Mfg. Part#: MR18-HW UNSPSC: 43222631 for DSO Warehouse	501-7-7610-4206	411.62	1,810.41
CDW Government LLC	220161	014587	02/23/16	4	Meraki Cisco Meraki Enterprise Cloud Controller License 1 Access Point for DSO Warehouse via Quote # 1BM0SWG	501-7-7610-4206	191.85	1,810.41

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CDW Government LLC	220161	014587	02/23/16	3	2Meraki Cisco Meraki Enterprise Cloud Controller License 1 Access Point for Fire Admin	001-2-2200-4206	383.70	1,810.41
CDW Government LLC	220161	014587	02/23/16	1	2 Cisco Meraki MR18 Wireless Access Point Mfg. Part#: MR18-HW UNSPSC: 43222631 for Fire Admin	001-2-2200-4206	823.24	1,810.41
Liberty Orthopedic Associates PC	220383		02/23/16	1	Risk Mgmt	219-1-1054-2621	1,700.00	1,700.00
Wrike Inc	220431	014681	02/23/16	1	Annual subscription for project management software (50 users) for 2/7/16 - 2/7/17. Goods/services provided not to exceed purchase order amount per City policy unless otherwise authorized by City Manager.	501-7-7100-4004	1,671.60	1,671.60
Idexx Laboratories	220371	014214	02/23/16	1	Blanket PO to be used through June 2016 for laboratory supplies, equipment, and reagents for all three laboratories: Clinton, Kaw and WWTP.	501-7-7510-4035	1,629.16	1,629.16
Kroger Pharmacy	220280		02/23/16	1	Risk Mgmt	219-1-1054-2621	1,571.27	1,571.27
Bost Jim Plumbing LLC	220216	010414	02/23/16	1	3921 W 14th Terrace, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7821-6041	1,460.00	1,460.00
Midwest Concrete Materials Inc	220200	014653	02/23/16	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through July 2016.	501-7-7910-6041	1,440.00	1,440.00
Midwest Concrete Materials Inc	220201	014653	02/23/16	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through July 2016.	501-7-7910-6041	1,440.00	1,440.00

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Midwest Concrete Materials Inc	220203	014653	02/23/16	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through July 2016.	501-7-7910-6041	1,440.00	1,440.00
Midwest Concrete Materials Inc	220207	014653	02/23/16	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through July 2016.	501-7-7910-6041	1,422.00	1,422.00
Kemira Water Solutions Inc	220424	014580	02/23/16	1	Splitting invoice between 2 POs. Ferric chloride chemicals for WWTP. Modified Bid No. B1546 of \$1.3162/gallon. Approved by City Commission on 1/26/16. Goods/service provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7310-4008	1,338.68	1,338.68
P1 Group Inc - Topeka	220494	014068	02/23/16	1	Parks & Recreation - blanket PO for Misc repairs to HVAC units at LIAC and SPL	216-9-4600-2325	1,310.37	1,310.37
AT&T - MIS Charges	220334		02/23/16	1	MPLS Router Fees for VoIP System, 831-000-4978 057	001-1-1070-2420	1,291.60	1,291.60
Midwest Concrete Materials Inc	220202	014653	02/23/16	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through July 2016.	501-7-7910-6041	1,280.00	1,280.00
Fortiline Waterworks	220303	014543	02/23/16	1	Re-order inventoried supply as per min/max quantities for projects in the future. 3" FLANGE VALVE, O/L, os&y RESILIENT SEAT,W/ACC	501-0-0000-0601	1,254.00	1,254.00
Berry Material Handling	220208	014646	02/23/16	1	purchase new brake parts and components, o.e. only not all available after market	504-3-3210-4721	1,247.09	1,247.09
Douglas County Sheriff Dept	220554	014666	02/23/16	1	Lab Work Done by the Johnson County Sheriff's Office for an Investigation per Invoice #AR038987	001-2-2130-2363	1,147.90	1,147.90
Kemira Water Solutions Inc	220401	014286	02/23/16	1	PO for Ferrous Chloride for collection system odor control. Bid of \$0.876/gal accepted by City Commission on 12/1/15	501-7-7410-4008	1,137.00	1,137.00
Kemira Water Solutions Inc	220417	014286	02/23/16	1	PO for Ferrous Chloride for collection system odor control. Bid of \$0.876/gal accepted by City Commission on 12/1/15	501-7-7410-4008	1,136.92	1,136.92

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Kemira Water Solutions Inc	220420	014286	02/23/16	1	PO for Ferrous Chloride for collection system odor control. Bid of \$0.876/gal accepted by City Commission on 12/1/15	501-7-7410-4008	1,136.92	1,136.92
Cannon, Robert E	221753		02/23/16	1	TTD for 2/7/16 to 2/20/2016 pay period	501-1-1069-1321	1,134.60	1,134.60
Knapheide Truck Equip Center	220235	013920	02/23/16	1	p.o. to purchase two sets of cab guard kits for units 2609 and 2610..truck body has to have o.e.	504-9-3210-4721	1,110.00	1,110.00
American Equipment Co	220247	014511	02/23/16	1	Blanket PO for repair and maintenance parts for the vehicles and equipment for the Street Division.	001-3-3000-2532	1,072.50	1,072.50
US Bank	221275		02/23/16	1	MYNATT TRUCK & EQUIPMENT-SALT SPREADER FOR GATOR	001-4-4060-4209	999.00	999.00
US Bank	220689		02/23/16	1	VARITECH INDUSTRIES INC-FLOW METERS FOR REPAIRS	505-3-3910-2532	988.51	988.51
US Bank	220646		02/23/16	1	WESTIN SAN DIEGO-D WAGNERS HOTEL FOR NACWA CONFERENCE	501-7-7100-2023	987.21	987.21
US Bank	220721		02/23/16	1	ASA-VISION TRAINING	504-3-3210-4120	975.00	975.00
US Bank	221504		02/23/16	1	ASA-VISION TRAINING	504-3-3210-2030	975.00	975.00
Kansas Arborists Association	220547	014207	02/23/16	1	Shade Tree Conference registration for Horticulture/forestry staff.	001-9-4070-2030	970.00	970.00
US Bank	220983		02/23/16	1	SHI INTERNATIONAL CORP-CRYSTAL REPORT UPGRADE FOR EXISTING SOFTWARE	001-2-2150-4004	960.00	960.00
US Bank	221743		02/23/16	1	LANDS END BUS OUTFITTERS-ADMIN UNIFORMS	001-2-2200-4242	959.16	959.16
US Bank	221041		02/23/16	1	IN *R & R COMMUNICATIONS-CABLING FOR WWTP REMODEL	501-7-7310-2536	955.32	955.32
US Bank	221228		02/23/16	1	HACH COMPANY-ANALYZER REAGENTS	501-7-7210-4008	955.00	955.00
US Bank	221040		02/23/16	1	CDW GOVERNMENT-MONITORS FOR PW ENGINEERING	001-3-3010-4206	953.44	953.44
US Bank	221460		02/23/16	1	STANION ELECTRIC 105-RETRO FIT LIGHTS FOR BROWER AND INSPECTORS	501-7-7610-2531	947.25	947.25

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US Bank	220857		02/23/16	1	SUPERIOR SIGNALS-STOCK LIGHTS	504-3-3210-4721	942.78	942.78
US Bank	221022		02/23/16	1	BWI - SPRINGFIELD-SOIL MIX FOR DOWNTOWN PLANTS	206-8-4070-4203	938.84	938.84
Hundley	220540		02/23/16	1	Contractual Payment for woodworking class	211-4-4110-2392	929.50	929.50
Hach Co	220163	014212	02/23/16	1	Blanket PO to be used through June 2016 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP.	501-7-7510-4035	928.77	928.77
HD Supply Waterworks LTD	220169	014604	02/23/16	1	Blanket PO for Water/WWTP Equipment through July 2016. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	922.98	922.98
US Bank	220894		02/23/16	1	FORTILINE-KANSAS CITY-8 MJ GASKETS	501-7-7610-4020	920.00	920.00
Allied Oil & Tire Company	220177	014657	02/23/16	1	purchase DEF fluid for the fleet	504-3-3210-4721	909.14	909.14
Bryant Collision Repair LLC	220286	014668	02/23/16	1	REPAIR ACCIDENT DAMAGE TO UNIT 153	504-3-3210-2550	907.12	907.12
McGrath, Randy	220488		02/23/16	1	Pro Tem Judge fees	001-1-1090-2142	900.00	900.00
Knology Inc DBA WOW! Internet Cable & Phone	220564		02/23/16	1	PON Charges for P&R Fiber Connections; Acct 2154673, Feb 2016 Charges 211-4-4100-2420, 501-7-7310-2420	211-4-4100-2420	450.00	900.00
Knology Inc DBA WOW! Internet Cable & Phone	220564		02/23/16	1	PON Charges for P&R Fiber Connections; Acct 2154673, Feb 2016 Charges 211-4-4100-2420, 501-7-7310-2420	501-7-7310-2420	450.00	900.00
US Bank	221354		02/23/16	1	ZIPS TRUCK EQUIPMENT INC-PARTS FOR 514	504-3-3210-4721	895.78	895.78
Kansas City Freightliner Sales Inc	220253	014432	02/23/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	887.68	887.68
Truck Parts & Equipment Inc	220326	014513	02/23/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	886.28	886.28
US Bank	220942		02/23/16	1	MONOPRICE COM-PATCH CABLES/VELCRO/ETC. FOR SERVER ROOMS	001-2-2150-4203	880.17	880.17
US Bank	220793		02/23/16	1	NATIONAL LEAGUE OF CITIES-LARSEN/SODEN NLC CONFERENCE REGISTRATION	001-1-1010-2030	880.00	880.00

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Logic Inc	220175	014251	02/23/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	869.40	877.87
Logic Inc	220175	014251	02/23/16	2	Freight charges for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	8.47	877.87
Logic Inc	220178	014251	02/23/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	869.40	877.87
Logic Inc	220178	014251	02/23/16	2	Freight charges for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	8.47	877.87
US Bank	220736		02/23/16	1	NACWA-NACWA CONF REGISTRATION FOR D. WAGNER	501-7-7100-2030	875.00	875.00
Copy Co	220220		02/23/16	1	Printing of 900 updated T Lift manuals	611-1-1014-2120	873.00	873.00
US Bank	221453		02/23/16	1	PUR O ZONE INC-JANITORIAL SUPPLIES	211-4-4198-4013	866.34	866.34
US Bank	221534		02/23/16	1	PUR O ZONE INC-PAPER SUPPLIES	001-5-5100-4013	857.13	857.13
US Bank	221408		02/23/16	1	KC BOBCAT-REPAIR FOR UNIT 314	001-3-3000-2532	852.93	852.93
BG Consultants Inc	220241	013844	02/23/16	1	PW1507 6th & Champion Traffic Signal Improvements. Design Consultant BG Consultants, Inc. was awarded project at 10/27/15 commission meeting with low bid of \$8,500. Resolution #7129 was adopted at 8/4/15 city commission meeting authorizing improvements to be made.	400-3-3000-6041	850.00	850.00
US Bank	221125		02/23/16	1	MCCLATCHY INTERACTIVE-KC STAR AD / PUBLIC WORKS	502-3-3530-2344	849.00	849.00
Bradley Corp/Keltech Inc	220320	014246	02/23/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	824.00	834.63
Bradley Corp/Keltech Inc	220320	014246	02/23/16	2	Freight charges for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	10.63	834.63
US Bank	221508		02/23/16	1	WATERRA USA INC-REPAIRED PUMP	604-3-3400-4203	832.00	832.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	220747		02/23/16	1	FOLEY EQUIPMENT 24-UNIT 279 GENERATOR REPAIR	504-3-3210-2550	827.71	827.71
US Bank	221367		02/23/16	1	3MPRODS TP77411 VERBAL-3M SIGN SHEETING FOR FABRICATION	001-3-3020-4507	825.00	825.00
Fortiline Waterworks	220412	014275	02/23/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	824.00	824.00
US Bank	220967		02/23/16	1	PASTERNAK-ANTENNA PARTS FOR WIRELESS ROUTERS	501-7-7220-2531	820.75	820.75
US Bank	221269		02/23/16	1	ASCAP LICENSE FEE-ANNUAL LICENSE FEE	211-4-4100-2135	805.04	805.04
Jayhawk Plumbing	219414	010413	02/23/16	1	2340 Vermont, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7821-6041	800.00	800.00
US Bank	220669		02/23/16	1	THE LIFEGUARD STORE IN-UNIFORMS	211-4-4180-4242	798.16	798.16
HD Supply Waterworks LTD	220167	014604	02/23/16	1	Blanket PO for Water/WWTP Equipment through July 2016. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	797.23	797.23
Pinckney Neighborhood Association	220316		02/23/16	1	Webhosting Aug 2015-July 2016, domain name fee, PO box rental; postage for Winter 2016 newsletter - 2015PY CDBG allocation for the Pinckney Neighborhood Association	631-6-6515-2873	795.89	795.89
P1 Group Inc - Topeka	220497	014652	02/23/16	1	Parks and Recreation - Blanket PO for HVAC Maintenance at the Indoor Aquatic Center	211-4-4185-2325	795.13	795.13
US Bank	221316		02/23/16	1	PUR O ZONE INC-JANITORIAL SUPPLIES	001-2-2110-2367	794.06	794.06
IBT Inc	220368	014243	02/23/16	2	Freight charges for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	34.22	787.81
IBT Inc	220368	014243	02/23/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	753.59	787.81

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US Bank	221061		02/23/16	1	IN *SAFETY SUPPLIES INC.-GLOVES FOR COLLECTIONS CREWS	501-7-7610-4202	782.29	782.29
US Bank	220982		02/23/16	1	B&H PHOTO 800-606-6969-BLU-RAY CDS & DVD FOR DISSEMINATION	001-2-2120-4209	781.38	781.38
US Bank	221675		02/23/16	1	SUNFLOWER OUTDOOR & BIKE-BACK PACKS FOR CAMPS TRIPS AND PROGRAMS	211-4-4100-4203	779.70	779.70
Uppercut Fitness LLC	220461		02/23/16	1	Advance to fitness club	001-0-0000-0402	772.00	772.00
Uppercut Fitness LLC	220463		02/23/16	1	Advance to fitness club	001-0-0000-0402	772.00	772.00
Watson Marlow Inc	220338	014269	02/23/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	760.00	760.00
Fisher Scientific Co	220144	014213	02/23/16	1	Blanket PO to be used through June 2016 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP.	501-7-7510-4035	747.38	747.38
MAWD, Inc.	220228		02/23/16	1	Risk Mgmt	219-1-1054-2621	745.92	745.92
Downing Sales & Service Inc	220239	014609	02/23/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	745.12	745.12
US Bank	221695		02/23/16	1	CENTER FOR PUBLIC SAFETY-CPSE CONFERENCE REGISTRATION	001-2-2200-2030	745.00	745.00
US Bank	220713		02/23/16	1	PATCHEN ELECTRIC & IND-PLUMBING PARTS	211-4-4185-2531	742.42	742.42
Logic Inc	219998	014251	02/23/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	737.50	741.59
Logic Inc	219998	014251	02/23/16	2	Freight charges for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	4.09	741.59
Logic Inc	220000	014250	02/23/16	1	Blanket PO for Water/WWTP Service Work through June 2016. Services provided shall not exceed the purchase order amount.	501-7-7310-2531	737.50	741.59
Logic Inc	220000	014250	02/23/16	2	Freight charges for Water/WWTP Service Work through June 2016. Services provided shall not exceed the purchase order amount.	501-7-7310-2324	4.09	741.59

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US Bank	221388		02/23/16	1	ENVIRONMENTAL RESOURCE-COLIFORM QC STANDARDS	501-7-7510-4035	740.71	740.71
US Bank	220987		02/23/16	1	LAWRENCE FEED AND FARM SU-RESTOCK LIME FOR ODOR CONTROL AT SHOP	501-7-7410-4013	729.00	729.00
US Bank	221005		02/23/16	1	RUESCHHOFF LOCKSMITH S-MONITORING SERVICES CITYHALL AND OTHERS	001-3-3040-2325	721.91	721.91
US Bank	220635		02/23/16	1	JOHN DEERE LANDSCAPES663-ICE MELT SPREADERS	001-4-4050-4203	714.93	714.93
Midwest Concrete Materials Inc	220205	014653	02/23/16	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through July 2016.	501-7-7910-6041	711.00	711.00
Midwest Concrete Materials Inc	220467	014653	02/23/16	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through July 2016.	501-7-7910-6041	711.00	711.00
Printing Solutions of Kansas Inc	220563		02/23/16	1	#10 window envelopes	001-1-1090-2120	710.96	710.96
Pure Air Filters Sales and Services	220529	012404	02/23/16	1	Sport Pavilion Lawrence - quarterly air filter changes on all HVAC units	211-9-4195-2325	708.50	708.50
City of Lawrence	220445		02/23/16	1	Water-customer 243482138905 Community Health Facility 200 Maine St.	001-5-5100-2433	206.94	707.29
City of Lawrence	220445		02/23/16	1	Water-customer 243482138905 Community Health Facility 200 Maine St.	001-5-5100-2434	500.35	707.29
US Bank	220847		02/23/16	1	ZEP SALES AND SERVICE-STOCK CHEMICALS	504-3-3210-4721	706.90	706.90
Logic Inc	219920	014251	02/23/16	2	Freight charges for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	8.04	704.64
Logic Inc	219920	014251	02/23/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	696.60	704.64

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US Bank	220943		02/23/16	1	B&H PHOTO 800-606-6969-INK FOR PLOTTER	001-2-2130-4001	697.41	697.41
Midwest Concrete Materials Inc	220204	014653	02/23/16	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through July 2016.	501-7-7910-6041	680.00	680.00
US Bank	221686		02/23/16	1	WAL-MART #0484-OFFICE EMERGENCY STATUS MONITORS	503-2-2320-4203	675.92	675.92
US Bank	221116		02/23/16	1	CLEARY MYERS CONSULTING-GAUGE CALIBRATION	501-7-7610-4026	670.00	670.00
Midwest Concrete Materials Inc	220469	014677	02/23/16	1	Blanket PO for concrete product for street repair and maintenance.	001-3-3000-4501	665.00	665.00
US Bank	220665		02/23/16	1	THE TRANE COMPANY-MAINT. REPAIRS	211-4-4198-2325	661.85	661.85
Medorizon/MES	220388		02/23/16	1	Risk Mgmt	219-1-1054-2621	661.50	661.50
Medorizon/MES	220389		02/23/16	1	Risk Mgmt	219-1-1054-2621	661.50	661.50
Medorizon/MES	220391		02/23/16	1	Risk Mgmt	219-1-1054-2621	661.50	661.50
US Bank	221678		02/23/16	1	HY VEE 1379-JAN CATERING COFFEEHOUSE DINNER	211-4-4140-2135	659.20	659.20
US Bank	220636		02/23/16	1	TOPEKA FOUNDRY & IRON-STEEL FOR SNOW PLOW BLADES	001-4-4050-4209	658.94	658.94
US Bank	221324		02/23/16	1	QUALITY ENVIRONMENTAL CON-LAB SUPPLIES	501-7-7510-4035	657.36	657.36
US Bank	221701		02/23/16	1	SQ *TOPEKA WEST CHARGER B-STAFF SHIRTS	211-4-4110-4242	652.55	652.55
US Bank	220856		02/23/16	1	MID AMERICAN HYDRAULIC RE-REPLACEMENT CYLINDER STOCK	504-3-3210-4721	650.00	650.00
Fielder	221752		02/23/16	1	TTD for 2/7/16 to 2/20/2016 pay period	502-3-3515-1321	647.18	647.18

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	220709		02/23/16	1	WW GRAINGER-PLUMBING PARTS	211-4-4185-4060	645.87	645.87
US Bank	220702		02/23/16	1	PAYPAL *CLICK2MAIL-POST CARD MAILING_INDIAN HILLS MEETING 2/2/16	001-3-3010-2421	643.44	643.44
US Bank	220851		02/23/16	1	CROWN TOYOTA-DOOR PANEL ASSEMBLY UNIT 171	504-3-3210-4721	641.15	641.15
P1 Group Inc - Topeka	220508		02/23/16	1	HVAC Work at the indoor Aquatic center. Reference PO# 013873	211-9-4198-2325	638.99	638.99
Cross Midwest Tire Co	220158	014601	02/23/16	1	Purchase tires for the fleet for stock per state contract pricing	504-3-3210-4721	630.00	630.00
Bert Nash Community Mental Health Center Inc	220470		02/23/16	1	Competency Evaluations for January 2016	001-1-1090-2142	630.00	630.00
US Bank	221551		02/23/16	1	STAPLS3145949936000-OFFICE SUPPLIES FOR SPL	211-4-4110-4209	627.32	627.32
Watson Marlow Inc	220339	014269	02/23/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	589.50	627.09
Watson Marlow Inc	220339	014269	02/23/16	2	Freight charges for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	37.59	627.09
US Bank	220848		02/23/16	1	MURPHY TRACTOR EQUIP 03-REPLACEMENT LINKS 2637	504-3-3210-4721	620.77	620.77
US Bank	220750		02/23/16	1	BRYANT COLLISION REPAIR-ACCIDENT REPAIR UNIT 162	504-3-3210-2550	619.40	619.40
Alamar Uniforms	220559		02/23/16	1	New Jackets for Sgt. Powell & Sgt. Halsted per Invoice #502804	001-2-2120-4242	618.47	618.47
US Bank	221145		02/23/16	1	BSN*SPORT SUPPLY GROUP-BALL FIELD SUPPLIES	001-4-4050-4209	608.36	608.36
US Bank	221687		02/23/16	1	BROWNS SHOE FIT CO 86-SHOES FOR PARKING OFFICERS	503-2-2320-4242	607.50	607.50
Western Extralite Co	220193	014270	02/23/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	606.50	606.50
MCPHERSON CONTRACTORS INC	220404		02/23/16	1	Utilities refund	501-0-0000-2010	600.00	600.00

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Christopher Glenn	220567		02/23/16	1	bond refund	705-0-0000-2318	600.00	600.00
US Bank	221181		02/23/16	1	PRODUCT STEWARDSHIP INSTI-PSI MEMBERSHIP 2016	502-3-3530-2031	600.00	600.00
US Bank	221548		02/23/16	1	YOGA DIRECT-BOLSTERS FOR YOGA CLASSES	211-4-4110-4209	596.35	596.35
US Bank	220714		02/23/16	1	SALISBURY SUPPLY OF MA-SHOVELS	001-4-4060-4203	596.30	596.30
US Bank	221021		02/23/16	1	MIDWESTERN CHAPTER ISA-ISA CONFERENCE -CRYSTAL AND PAUL BAUMCHEN	001-4-4070-2030	595.00	595.00
US Bank	221652		02/23/16	1	TEMPLEPUBLI-JOB POSTING ON NATIONAL MINORITY UPDATE	001-2-2143-2344	595.00	595.00
US Bank	220732		02/23/16	1	FEDERAL SIGNAL SAFETY AND-REPLACEMENT SPIKES FOR PATROL	001-2-2120-4203	593.30	593.30
US Bank	221212		02/23/16	1	IBT INC-FUSES FOR LIME SILO HEATER	501-7-7310-2531	589.16	589.16
Western Extralite Co	220335	014270	02/23/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	588.80	588.80
Western Extralite Co	220336	014270	02/23/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	588.80	588.80
US Bank	221063		02/23/16	1	STAPLES-MISC OFFICE SUPPLIES	001-1-1090-4001	586.55	586.55
US Bank	221550		02/23/16	1	ELIVATE-FITNESS EQUIPMENT FOR CLASSES	211-4-4110-4209	578.38	578.38
Logic Inc	220179	014251	02/23/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	567.00	575.47
Logic Inc	220179	014251	02/23/16	2	Freight charges for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	8.47	575.47
US Bank	220792		02/23/16	1	NATIONAL LEAGUE OF CITIES-STODDARD NLC CONFERENCE REGISTRATION	001-1-1020-2030	575.00	575.00
US Bank	221028		02/23/16	1	MOTION PICTURE LICENSI-SPL MOTION PICTURE LICENSE (2015)	211-4-4110-4209	575.00	575.00

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IBT Inc	220369	014243	02/23/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	549.70	561.79
IBT Inc	220369	014243	02/23/16	2	Freight charges for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	12.09	561.79
US Bank	220964		02/23/16	1	ELECTRONICS SUPPLY CO IN-24 VDC UPS TO PROTECT RADIO IN CONTROL PANEL	501-7-7220-2531	560.16	560.16
US Bank	221383		02/23/16	1	EMBROID ME-UNIFORMS	501-7-7100-4024	556.25	556.25
Lawrence Journal World	220443		02/23/16	1	New Year's Ad	502-3-3515-2042	136.80	551.76
Lawrence Journal World	220443		02/23/16	2	Tree recycling ads	502-3-3530-2042	414.96	551.76
US Bank	220837		02/23/16	1	CONRAD FIRE EQUIPMENT-BLANKET FOR UNIT 646	504-3-3210-4721	550.63	550.63
US Bank	220701		02/23/16	1	KSU SALINA CONT. EDUC.-ENVIRONMENTAL INSP TRAINING_KOERNER & WEYER	001-3-3010-2030	550.00	550.00
US Bank	220842		02/23/16	1	KNAPHEIDE KANSAS CITY-DEFLECTOR KITS DEPT 4010	504-3-3210-4721	548.00	548.00
US Bank	221160		02/23/16	1	P1 GROUP INC-ASSISTED WITH ELECTRICAL WORK	501-7-7410-2531	540.54	540.54
Trinity Lutheran Church	220544		02/23/16	1	Contractual Payment for winter Tae Kwon Do rental	211-4-4110-2392	540.00	540.00
Electronics Supply Co Inc	220171	014229	02/23/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	537.50	537.50
Electronics Supply Co Inc	220361	014229	02/23/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	537.50	537.50
US Bank	221360		02/23/16	1	WESTHEFFER COMPANY INC-FERTILIZER/SALT SPREADER	001-4-4080-4203	535.00	535.00
US Bank	221066		02/23/16	1	LASER LOGIC-MISC TONER CARTRIDGES	001-1-1090-2021	533.00	533.00
US Bank	220801		02/23/16	1	IN *KANSAS FENCING INC.-REPAIR FENCE. HIT BY CAR.	001-3-3040-2536	532.00	532.00

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US Bank	220895		02/23/16	1	WW GRAINGER-MAGNETIC LABEL HOLDER FOR DSO	501-7-7610-4020	531.48	531.48
US Bank	220861		02/23/16	1	RUESCHHOFF LOCKSMITH S-LABOR & SUPPLIES FOR FIRE ALARM SYSTEM	502-3-3530-2135	530.85	530.85
JR Mechanical	220490	014628	02/23/16	1	Parks and Recreation-Blanket purchase order for misc plumbing projects	001-4-4030-2325	530.33	530.33
US Bank	221359		02/23/16	1	SQ *KAA-ARBORISTS TRAINING WORKSHOP	001-4-4080-2030	530.00	530.00
US Bank	221522		02/23/16	1	JAYHAWK TROPHY COMPANY-SOCCER TROPHYS	211-4-4195-6005	529.20	529.20
US Bank	221529		02/23/16	1	LASER LOGIC-PARTS FOR PRINTER IN BROWERS OFFICE	501-7-7410-4206	529.00	529.00
US Bank	221147		02/23/16	1	SQ *HONEYBEE SEPTIC SERVI-SEWER HOLDING TANK	001-3-3030-2133	520.00	520.00
US Bank	221154		02/23/16	1	SQ *HONEYBEE SEPTIC SERVI-SEWER HOLDING TANK	001-3-3030-2133	520.00	520.00
US Bank	220682		02/23/16	1	911 CUSTOM-KEYBOARD & MOUNTING EQUIP FOR UNIT 410	001-2-2120-4203	517.70	517.70
US Bank	220719		02/23/16	1	L2G*DGCO TREASURER-REGISTRATION FEES FOR 26092610	504-3-3210-4120	512.50	512.50
US Bank	221281		02/23/16	1	KANSAS RECREATION AND PAR-PLAYGROUND INSPECTION TRAINING FOR DEAN	001-4-4050-2030	510.00	510.00
US Bank	221442		02/23/16	1	STONEBACK APPLIANCE-DISHWASHER STATION # 5	001-2-2200-2536	510.00	510.00
Kansas Emergency Services PA	220458		02/23/16	1	Risk Mgmt	219-1-1054-2621	504.91	504.91
Rueschhoff Communications Inc	220430		02/23/16	1	Utilities Department Answering Services for January 2016.	501-7-7100-2420	503.00	503.00
AT&T - MIS Charges	220322		02/23/16	1	SIP Trunk Lines for VoIP, 831-000-4978 030	001-1-1070-2420	501.92	501.92
US Bank	220907		02/23/16	1	ACT*LAWS COMMUNICATION-REGISTRATION FEE FOR SOCIAL MEDIA TRAINING	001-2-2143-2030	499.00	499.00

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US Bank	221623		02/23/16	1	ACT*LAWS COMMUNICATION-REGISTRATION FOR SOCIAL MEDIA TRNG	001-2-2141-2030	499.00	499.00
Vance Brothers Inc	220160	014109	02/23/16	1	Blanket PO for asphalt product for street repair and maintenance.	214-9-3800-4502	491.40	491.40
Grainger	220147	014241	02/23/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	488.80	488.80
US Bank	221640		02/23/16	1	CHUX TRUX-TOOL BOX PURCHASE UNIT 520	504-3-3210-4721	485.00	485.00
US Bank	221400		02/23/16	1	PUR O ZONE INC-CLEANING SUPPLIES FOR FIELD SHOP	501-7-7410-4013	479.97	479.97
Business Health Center	220262		02/23/16	1	Risk Mgmt	219-1-1054-2621	479.00	479.00
US Bank	221631		02/23/16	1	SWAN ENGINEERING AND S-STOCK HYDRAULIC FITTINGS	504-3-3210-4721	475.16	475.16
US Bank	220761		02/23/16	1	ACT*THE NELAC INSTITUT-CONFERENCE REGISTRATION	501-7-7100-2030	475.00	475.00
Hach Co	220367	014212	02/23/16	1	Blanket PO to be used through June 2016 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP.	501-7-7510-4035	472.37	472.37
US Bank	221464		02/23/16	1	FASTENAL COMPANY01-WALL HANGER MATERIAL FOR FLORIDE ROOM KAW	501-7-7220-2531	466.13	466.13
US Bank	220671		02/23/16	1	EMERGENCY MEDICAL PRODUC-FIRST AID SUPPLIES	211-4-4180-4209	465.58	465.58
US Bank	221372		02/23/16	1	THOMAS & MEANS LAW FIRM L- REGISTRATION FEE -SGT. HOGUE	001-2-2144-2030	465.00	465.00
US Bank	221439		02/23/16	1	KPTA-ANNUAL KPTA MEMBERSHIP RENEWAL	611-1-1014-2031	460.00	460.00
US Bank	220978		02/23/16	1	VARIDESK-DESKTOP FOR TIM LAURENT	522-1-1055-2345	455.00	455.00
US Bank	220754		02/23/16	1	PUR O ZONE INC-SERVICE FLOOR SCRUBBER REPLACE BATTERIES	504-3-3210-2550	450.72	450.72
US Bank	221478		02/23/16	1	LAWRENCE VACUUM AND SEWIN-VACCUM CLEANER # 5	001-2-2200-4203	450.00	450.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	221235		02/23/16	1	KNAPHEIDE KANSAS CITY-SNOW PLOW BLADE	001-4-4040-2531	447.34	447.34
Electronics Supply Co Inc	220364	014229	02/23/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	447.00	447.00
US Bank	221443		02/23/16	1	STAPLES-OFFICE SUPPLIES	502-3-3515-4001	442.64	442.64
US Bank	221399		02/23/16	1	ELLIOTT EQUIPMENT CO-CYLINDERS FOR TAILGATE 2458	501-7-7410-2531	442.53	442.53
US Bank	220767		02/23/16	1	HD SUPPLY WATERWORKS 344-PARTS	501-1-1069-4203	436.50	436.50
US Bank	221361		02/23/16	1	IN *SAFETY SUPPLIES INC.-DECEMBER SAFETY MEETING	501-7-7310-2147	435.65	435.65
OrthoKansas LLC	220455		02/23/16	1	Risk Mgmt	219-1-1054-2621	434.36	434.36
US Bank	221053		02/23/16	1	PINNACLE PLOTTING-GIS PLOTTING	501-7-7110-4009	430.00	430.00
Stanion Wholesale Electric Co	220183	014264	02/23/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	411.76	429.22
Stanion Wholesale Electric Co	220183	014264	02/23/16	2	Freight charges for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	17.46	429.22
Alamar Uniforms	220298		02/23/16	1	New Duty Jackets for Ofc. Emerson, Ofc. Froese, Ofc. Bradford and Sgt. Star per Invoice #497077	001-2-2120-4242	323.99	425.98
Alamar Uniforms	220298		02/23/16	1	New Duty Jackets for Ofc. Emerson, Ofc. Froese, Ofc. Bradford and Sgt. Star per Invoice #497077	001-2-2141-4242	101.99	425.98
Liberty Orthopedic Associates PC	220384		02/23/16	1	Risk Mgmt	219-1-1054-2621	425.00	425.00
JR Mechanical	220493	014628	02/23/16	1	Parks and Recreation-Blanket purchase order for misc plumbing projects	001-4-4030-2325	422.70	422.70
US Bank	220946		02/23/16	1	INTOXIMETERS-PBT FOR NEW PATROL UNIT	001-2-2120-4203	421.50	421.50
US Bank	220959		02/23/16	1	FASTENAL COMPANY01-LIME CREW JACKETS	502-3-3515-4024	420.40	420.40

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US Bank	220823		02/23/16	1	MICROTECH COMPUTERS-MONITORS FOR SPL JEFF HAWKINS	211-4-4195-6001	420.00	420.00
US Bank	221337		02/23/16	1	VAN WALL EQUIPMENT-CANOPY FOR UNIT 5526	001-4-4040-2531	420.00	420.00
US Bank	221610		02/23/16	1	MICROTECH COMPUTERS-JO ELLIS MONITORS	211-4-4110-4209	420.00	420.00
US Bank	221611		02/23/16	1	MICROTECH COMPUTERS-LEE ICE MONITORS	211-4-4130-4209	420.00	420.00
US Bank	221123		02/23/16	1	CAREERBUILDER-ONE MONTH SUBSCRIPTION	001-1-1053-2122	419.00	419.00
US Bank	221557		02/23/16	1	WHOLESALEYOGAMATS-BLANKETS/YOGA BLOCKS FOR CLASSES	211-4-4110-4209	414.29	414.29
US Bank	220944		02/23/16	1	MENARDS LAWRENCE KS-SHELVING/BINS FOR LEC SERVER ROOM	001-2-2150-4203	409.73	409.73
Business Health Center	220377		02/23/16	1	Risk Mgmt	219-1-1054-2621	407.37	407.37
US Bank	221483		02/23/16	1	ANTHEM SPRT-BASKETBALL RIM	211-4-4150-4210	406.26	406.26
IBT Inc	220370	014243	02/23/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	393.74	405.64
IBT Inc	220370	014243	02/23/16	2	Freight charges for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	11.90	405.64
Grainger	220146	014241	02/23/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	403.00	403.00
US Bank	220858		02/23/16	1	CONRAD FIRE EQUIPMENT-REPLACEMENT PARTS UNIT 643	504-3-3210-4721	400.35	400.35
Industrial Sales Co Inc	220356	014188	02/23/16	1	Materials and fusion machine rental for the replacement of failing piping infrastructure associated with the environmental remediation at the former Farmland Industries Nitrogen Plant.	604-3-3400-4203	400.00	400.00
US Bank	221669		02/23/16	1	CHARLYS INTL TREE-FORESTY ROPES AND SUPPLIES	001-4-4070-4203	400.00	400.00
US Bank	221742		02/23/16	1	IN *KCIAAI-CONFERENCE LOVE LESLIE	001-2-2200-2030	400.00	400.00

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US Bank	221386		02/23/16	1	FLEETWOOD MOWER & RENT-PUMP FOR UNIT 2730	501-7-7610-4020	399.99	399.99
US Bank	221546		02/23/16	1	BARRIER WAREHOUSE-TENSABARRIER FOR GYMNASTICS	216-4-4600-4209	399.60	399.60
US Bank	221119		02/23/16	1	STAPLES-OFFICE SUPPLIES	001-1-1070-4001	397.00	397.00
Eurofins Eaton Analytical Inc	220365	014217	02/23/16	1	Blanket PO to be used through June 2016 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants.	501-7-7510-4035	395.00	395.00
Lawrence Anesthesia PA	220222		02/23/16	1	Risk Mgmt	219-1-1054-2621	392.46	392.46
JR Mechanical	220492	014628	02/23/16	1	Parks and Recreation-Blanket purchase order for misc plumbing projects	001-4-4030-2325	391.37	391.37
US Bank	221350		02/23/16	1	STANION ELECTRIC 105-LED KITS SWITCH PIPE FITTINGS	001-3-3040-4012	390.86	390.86
US Bank	221688		02/23/16	1	SP * CUTRATEBATTERIES-BATTERIES FOR PARKING TRACKERS/PRINTERS	503-2-2320-4203	389.00	389.00
US Bank	221292		02/23/16	1	BSHIFTER-REGISTRATION	001-2-2200-2030	385.00	385.00
US Bank	221625		02/23/16	1	BSHIFTER-REGISTRATION	001-2-2200-2030	385.00	385.00
US Bank	221587		02/23/16	1	VANDERBILT S NO. 10 INC-JEANS AND BIBS FOR SERGIO ALVARADO	501-7-7220-4202	379.89	379.89
Professional Engineering Consultants - Topeka	219686	014027	02/23/16	1	Engineering services agreement for the design of project UT1517 El Dorado Drive Waterline Replacement. Approved by City Commission on 12/1/15. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7910-2141	378.25	378.25
US Bank	220984		02/23/16	1	SHI INTERNATIONAL CORP-CRYSTAL REPORTS 2013 FOR IT SUPERVISOR	001-2-2150-4004	376.79	376.79
US Bank	221107		02/23/16	1	IN *HME INC-METAL FOR BURGE UNION COMP. KU WILL REIMBURSE	502-3-3515-4032	376.00	376.00
US Bank	220824		02/23/16	1	AMAZON.COM-PRINTERS FOR FIRE ADMIN STAFF (2) HP LASERJET	001-2-2200-4206	375.76	375.76

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US Bank	221238		02/23/16	1	PRO PRINT-RADON VENT PIPE STICKERS	001-1-1034-4001	375.00	375.00
US Bank	221696		02/23/16	1	SOUTHWES 5262173980404-TRAVEL TO CPSE CONFERENCE	001-2-2200-2022	372.98	372.98
JR Mechanical	220491	014628	02/23/16	1	Parks and Recreation-Blanket purchase order for misc plumbing projects	001-4-4030-2325	372.40	372.40
Midwest Concrete Materials Inc	220396	014653	02/23/16	1	Splitting invoice between 2 POs. Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through July 2016.	501-7-7910-6041	369.00	369.00
US Bank	221162		02/23/16	1	IN *SAFETY SUPPLIES INC.-DEC W AND WW OPS SAFETY MEETING	501-7-7310-2147	367.10	367.10
Elliott Equipment Co	220302	014324	02/23/16	1	Blanket PO for TV Inspection Equipment repairs. Service can only be provided by Elliott Equipment because they are the authorized Kansas dealer for RST TV Equipment. Other brands/makes of TV Equipment are not interchangeable. Blanket PO through June 2016	501-7-7410-2538	365.51	365.51
Midwest Concrete Materials Inc	220255	014634	02/23/16	1	Blanket PO for concrete product for Venture Park Remediation.	604-3-3400-4209	365.00	365.00
US Bank	221164		02/23/16	1	MOBILE ENVIRO WASH-DAF CLEANING	501-7-7310-2325	364.00	364.00
US Bank	221432		02/23/16	1	STANION ELECTRIC 105-REPLACEMENT LIGHT FIXTURES AND BULBS	501-7-7220-2531	363.92	363.92
P1 Group Inc - Topeka	220512		02/23/16	1	HVAC Work at the indoor Aquatic center. Reference PO# 013873	211-9-4198-2325	361.38	361.38
KSFFA Conference 2016	220199		02/23/16	1	Kansas State Firefighters Association Inc. 128th Annual Conference 2016 , Gary Gutsch, Ryan Hornberger, John Darling, Shaun Coffey	001-2-2200-2030	300.00	360.00
KSFFA Conference 2016	220199		02/23/16	2	Kansas State Firefighters Association Inc. 128th Annual Conference 2016 Mark Bradford,	001-2-2200-2030	60.00	360.00
Winters	220304		02/23/16	1	BCNA Coordinator salary for January 2016	631-6-6515-2872	360.00	360.00

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US Bank	220901		02/23/16	1	MIDWEST METER-METER REPAIR - 12 TURBO TEST	501-7-7610-4027	360.00	360.00
US Bank	220816		02/23/16	1	AMAZON.COM AMZN.COM/BILL-MONITORS FOR NICK COMBS	207-8-8200-2325	359.98	359.98
US Bank	221446		02/23/16	1	STAPLES-PRINTER TONER	502-3-3515-4001	359.26	359.26
US Bank	221134		02/23/16	1	OFFICE DEPOT #419-OFFICE SUPPLIES	501-7-7610-4001	359.04	359.04
US Bank	221679		02/23/16	1	ORIENTAL TRADING CO-SUPPLIES FOR PROGRAMS AND DINNERS	211-4-4100-4203	358.42	358.42
US Bank	221668		02/23/16	1	SQ *REBECCAS TREE CARE &-FORESTY ROPES AND SUPPLIES	001-4-4070-4203	353.00	353.00
US Bank	220835		02/23/16	1	TRUCK PARTS & EQUIP-BRAKE PARTS UNIT 499	504-3-3210-4721	352.84	352.84
Crawford	220542		02/23/16	1	Contractual Payment for winter session of Zentangle Class	211-4-4140-2135	352.00	352.00
Harris Enterprise Resource Planning	220560		02/23/16	1	LWR1601001 - Payroll Lawrence Imports For Go Live & System Configuration Fixes	001-1-1065-4004	350.00	350.00
US Bank	221621		02/23/16	1	SQ *KANSAS CITY MET-2016 KCMTOA CONFERENCE REGISTRATION	001-2-2120-2030	350.00	350.00
US Bank	221677		02/23/16	1	LAWRENCE THEATRE BUSINESS-RENTAL FOR ACTING PERFORMANCE	211-4-4100-4203	350.00	350.00
Custom Truck & Equipment LLC	220347	014478	02/23/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	349.50	349.50
US Bank	221001		02/23/16	1	STAPLES-JANITORIAL SUPPLIES	001-3-3040-4013	348.74	348.74
Business Health Center	220270		02/23/16	1	Risk Mgmt	219-1-1054-2621	348.43	348.43
Shepard	221751		02/23/16	1	TTD for 2/7/16 to 2/20/2016 pay period	502-3-3530-1321	347.70	347.70
US Bank	220866		02/23/16	1	STAPLES-HHW SUPPLIES - BATHROOM & CLEANING ITEMS	502-3-3530-4232	343.91	343.91

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Titleist	220527	014525	02/23/16	1	Eagle Bend Golf Course - merchandise for pro shop resale	506-4-4910-4711	342.28	342.28
US Bank	221211		02/23/16	1	IBT INC-HAMMER DRILL	501-7-7310-4020	341.74	341.74
US Bank	220897		02/23/16	1	SCHULTE SUPPLY-NEW HOSE FOR WACH VALVE TURNER	501-7-7610-4020	340.82	340.82
US Bank	221284		02/23/16	1	J DUNN SNAP ON TOOLS-TOOLS FOR CREW TRUCKS	501-7-7610-4020	339.90	339.90
US Bank	221462		02/23/16	1	CHARLES D JONES LAWRENCE-MATERIAL - FIX MAINTENANCE HEATER & HOT WATER	501-7-7220-2531	339.56	339.56
Midway Ford Truck Center KC	220172	014482	02/23/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	339.40	339.40
US Bank	221600		02/23/16	1	AIR FILTER PLUS INC-AIR FILTERS	001-3-3040-2135	339.02	339.02
US Bank	220675		02/23/16	1	STANION ELECTRIC 105-LED LIGHTS FOR CLINTON WTP	501-7-7210-2531	335.75	335.75
US Bank	221333		02/23/16	1	MINNESOTA ELEVATOR INC-YEARLY SERVICE ON ELEVATOR AT KAW WTP	501-7-7220-2536	335.65	335.65
US Bank	221334		02/23/16	1	MINNESOTA ELEVATOR INC-YEARLY SERVICE ON ELEVATOR AT CLINTON WTP	501-7-7210-2536	335.65	335.65
Elliott Equipment Co	220143	014324	02/23/16	1	Blanket PO for TV Inspection Equipment repairs. Service can only be provided by Elliott Equipment because they are the authorized Kansas dealer for RST TV Equipment. Other brands/makes of TV Equipment are not interchangeable. Blanket PO through June 2016	501-7-7410-2538	334.86	334.86
US Bank	221567		02/23/16	1	WW GRAINGER-THERMOPLASTIC WEIGHING DISHES	501-7-7510-4035	334.56	334.56
US Bank	221277		02/23/16	1	HERITAGE TRACTOR LAWRENCE-MOWER PARTS	001-4-4050-2531	334.47	334.47
US Bank	221493		02/23/16	1	ROYAL CREST LANES-SOCIAL BOWLING AND CATERING	211-4-4140-2135	333.00	333.00
US Bank	221231		02/23/16	1	WESTLAKE HARDWARE-TOOLS	501-7-7220-4020	332.96	332.96

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US Bank	221404		02/23/16	1	SOUTHWES 5262175228952-AIRFARE FOR TRAINING	001-2-2130-2022	332.96	332.96
Harris Enterprise Resource Planning	220562		02/23/16	1	LAW 1302002 Configure and Test Permits for On-line Payment Receipt	001-1-1034-4004	330.00	330.00
US Bank	220849		02/23/16	1	B & C TRUCK ELECTRIC-STOCK ALTERNATOR	504-3-3210-4721	325.00	325.00
US Bank	221353		02/23/16	1	ASA-VISION TRAINING	504-3-3210-2030	325.00	325.00
US Bank	221403		02/23/16	1	PAYPAL *ACSR-REGISTRATION FEE FOR CRIME SCENE RECONST.	001-2-2130-2030	325.00	325.00
US Bank	221150		02/23/16	1	GENESIS LAMP CORP-RW LIGHTS- SUPPLIES	001-3-3030-4012	324.62	324.62
US Bank	221555		02/23/16	1	HASTY AWARDS-BIRTHDAY MEDALS FOR GYMNASTICS	211-4-4110-4209	324.37	324.37
Summit Truck Group	220159	014480	02/23/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	323.70	323.70
US Bank	221699		02/23/16	1	JB TURNER AND SONS ROOFI-ROOF REPAIR FIRE STATION #4	001-3-3040-2536	323.66	323.66
US Bank	221697		02/23/16	1	SOUTHWES 5262175192785-TRAVEL TO CPSE CONFERENCE	001-2-2200-2022	321.98	321.98
US Bank	220960		02/23/16	1	FASTENAL COMPANY01-WINTER COVERALLS FOR CREWS	502-3-3515-4024	321.75	321.75
US Bank	220785		02/23/16	1	J & D EQUIPMENT IN-SPINNER MOTOR/SENSOR UNIT 355/SANDER	001-3-3000-2532	319.57	319.57
US Bank	221000		02/23/16	1	PUR O ZONE INC-JANITORIAL SUPPLIES	001-3-3040-4013	318.50	318.50
US Bank	220903		02/23/16	1	HD SUPPLY WATERWORKS 344-6 FLANGE ADAPTER	501-7-7610-4020	317.54	317.54
US Bank	221413		02/23/16	1	MHC KENWORTH OLATHE-FILTERS STOCK	001-3-3000-2532	317.40	317.40
US Bank	221602		02/23/16	1	ACUSHNET COMPANY-SPECIAL ORDERS	506-4-4910-4714	315.96	315.96

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US Bank	221458		02/23/16	1	STANION ELECTRIC 105-RETRO LED LIGHTS FOR COLLECTION BATHROOM	501-7-7410-2531	315.75	315.75
US Bank	221661		02/23/16	1	WATERFRONT-POOL SUPPLIES	211-4-4185-4008	315.62	315.62
Laird Noller Automotive	220294	014413	02/23/16	1	blanket purchase order to purchase parts	504-3-3210-4721	314.64	314.64
US Bank	221489		02/23/16	1	KC BOBCAT-COULPLERS FOR REPAIR	001-3-3000-2532	314.58	314.58
US Bank	221111		02/23/16	1	WELDINGSUPPLY.COM-WELDING SUPPLIES	502-3-3515-4032	313.97	313.97
Midwest Concrete Materials Inc	220395	014461	02/23/16	1	Splitting invoice between 2 POs. Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through June 2016.	501-7-7910-6041	311.00	311.00
US Bank	221660		02/23/16	1	PUR O ZONE INC-CLEANING SUPPLIES	211-4-4198-4013	307.80	307.80
US Bank	220860		02/23/16	1	WALKER TOWEL & UNIFORM-FLOOR MATS AND SHOP SUPPLIES	502-3-3530-2135	303.61	303.61
US Bank	221225		02/23/16	1	IN *RESCUE RESPONSE GEAR-STEEL NFPA SCREW-LOK	001-2-2200-4203	303.50	303.50
Corporate Resource Group	220507		02/23/16	1	Vehicle Impound Record Forms per Invoice #959673	001-2-2120-2120	303.16	303.16
St Francis Health Center Inc	220229		02/23/16	1	Risk Mgmt	219-1-1054-2621	301.29	301.29
US Bank	221070		02/23/16	1	FILINGSUPPLIES-ALPHABET FILE LABELS	001-1-1090-4001	301.15	301.15
US Bank	221371		02/23/16	1	MID-STATES ORGANIZED CRIM-MOCIC MEMBERSHIP FEE	001-2-2130-2031	300.00	300.00
HD Supply Waterworks LTD	220166	014276	02/23/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	298.04	298.04

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Business Health Center	220266		02/23/16	1	Risk Mgmt	219-1-1054-2621	298.01	298.01
US Bank	220780		02/23/16	1	FEDEXOFFICE 00001099-SNOW MAP LAMINATION	505-3-3910-4001	297.00	297.00
US Bank	221411		02/23/16	1	IBT INC-BALL VALVES FOR REPAIR	001-3-3000-2532	294.30	294.30
US Bank	221503		02/23/16	1	MHC KENWORTH OLATHE-REPAIRS TO UNIT 433	504-3-3210-2550	292.13	292.13
US Bank	220838		02/23/16	1	CONRAD FIRE EQUIPMENT-SWITCHES UNIT 641	504-3-3210-4721	292.03	292.03
US Bank	220797		02/23/16	1	THE HOME DEPOT #2211-TOOLS &SUPPLY.	001-3-3040-4020	291.86	291.86
US Bank	221554		02/23/16	1	EPIC SPORTS INC.-CART FOR THE YOGA BOLSTERS	211-4-4110-4209	291.75	291.75
US Bank	220940		02/23/16	1	STAPLES-OFFICE SUPPLIES	001-1-1060-4001	289.31	289.31
US Bank	221617		02/23/16	1	REEVES WIEDEMAN CO NO8-DIE GRINDER	501-7-7610-4020	289.00	289.00
US Bank	221366		02/23/16	1	INTL CODE COUNCIL INC-REGISTRATION	001-2-2200-2030	285.32	285.32
US Bank	220683		02/23/16	1	LAWRENCE SIGN UP-GRAPHIC INSTALLATION FOR PATROL UNITS	001-2-2120-4209	285.00	285.00
US Bank	221163		02/23/16	1	IN *SAFETY SUPPLIES INC.-PPE FOR W AND WW OPS	501-7-7310-4024	285.00	285.00
Elliott Equipment Co	220432	014324	02/23/16	1	Blanket PO for TV Inspection Equipment repairs. Service can only be provided by Elliott Equipment because they are the authorized Kansas dealer for RST TV Equipment. Other brands/makes of TV Equipment are not interchangeable. Blanket PO through June 2016	501-7-7410-2538	284.40	284.40
Kroger Pharmacy	220279		02/23/16	1	Risk Mgmt	219-1-1054-2621	280.58	280.58
US Bank	221118		02/23/16	1	IN *R & R COMMUNICATIONS-MONTHLY PHONE SYSTEM RENTAL	211-4-4180-2420	280.00	280.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	220844		02/23/16	1	WESTFALL GMC TRUCK PARTS-BLADE FOR UNIT 419	504-3-3210-4721	279.51	279.51
US Bank	221319		02/23/16	1	WW GRAINGER-JANITORIAL SUPPLIES	501-7-7210-4013	279.20	279.20
Fastenal Co	220323	014238	02/23/16	1	Blanket PO for Water/WWTP Supplies through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2531	278.28	278.28
Logic Inc	220181	014251	02/23/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	264.24	272.67
Logic Inc	220181	014251	02/23/16	2	Freight charges for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	8.43	272.67
Stanion Wholesale Electric Co	220373	014265	02/23/16	1	Blanket PO for Water/WWTP Supplies through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2531	271.04	271.04
US Bank	221026		02/23/16	1	CHIPOTLE 0378-LUNCH FOR MEETING	001-1-1053-2348	270.00	270.00
US Bank	221650		02/23/16	1	WOMENSJOBLISTDOTCOM-JOB POSTING	001-2-2143-2344	270.00	270.00
US Bank	221152		02/23/16	1	THE HOME DEPOT #2211-MAINT. HANGER REPAIR	001-3-3030-2536	269.35	269.35
US Bank	221287		02/23/16	1	FASTENAL COMPANY01-TOOLS FOR CREW TRUCKS 2607 AND 2637	501-7-7610-4020	269.33	269.33
US Bank	221120		02/23/16	1	STAPLES-OFFICE SUPPLIES	001-1-1070-4001	268.62	268.62
Pro-Print Inc	220362		02/23/16	1	Print NLIA post cards for chili supper	631-6-6515-2871	265.00	265.00
US Bank	220908		02/23/16	1	SOUTHWES 5262175733738-AIRFARE FOR TRAINING	001-2-2143-2030	264.97	264.97
US Bank	221624		02/23/16	1	SOUTHWES 5262174193460-AIRFARE FOR TRAINING	001-2-2141-2022	264.97	264.97
US Bank	221236		02/23/16	1	WALKER TOWEL & UNIFORM-FLOOR MATS FOR BUILDING CLEANING/RENTAL	502-3-3515-2135	264.24	264.24
Downing Sales & Service Inc	220195	014609	02/23/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	261.26	261.26

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	221282		02/23/16	1	FASTENAL COMPANY01-RATCHET STRAP/TIE DOWNS	001-4-4060-4203	260.67	260.67
Downing Sales & Service Inc	220343	014609	02/23/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	259.98	259.98
US Bank	220798		02/23/16	1	STANION ELECTRIC 105-LIGHT FIXTURE	001-3-3040-4012	259.60	259.60
US Bank	221373		02/23/16	1	SOUTHWES 5262173952525-ACTIVE SHOOTER TRNING-OFC NEFF	652-2-2100-2022	256.96	256.96
US Bank	221374		02/23/16	1	SOUTHWES 5262173952526-ACTIVE SHOOTER TRNING-OFC BARKLEY	652-2-2100-2022	256.96	256.96
US Bank	221375		02/23/16	1	SOUTHWES 5262173952522-ACTIVE SHOOTER TRNING-OFC GUILLE	652-2-2100-2022	256.96	256.96
US Bank	221376		02/23/16	1	SOUTHWES 5262173952527-ACTIVE SHOOTER TRNING-OFC RHOADS	652-2-2100-2022	256.96	256.96
US Bank	221377		02/23/16	1	SOUTHWES 5262173952524-ACTIVE SHOOTER TRNING-OFC COBB	652-2-2100-2022	256.96	256.96
US Bank	221378		02/23/16	1	SOUTHWES 5262173952523-ACTIVE SHOOTER TRNING-SGT SQUIRE	652-2-2100-2022	256.96	256.96
Shred-It USA LLC	220466		02/23/16	1	shred service	001-1-1090-2147	255.61	255.61
US Bank	221549		02/23/16	1	ORIENTAL TRADING CO-STICKERS FOR GYMNASTICS PROGRAM	211-4-4110-4209	255.41	255.41
Business Health Center	220265		02/23/16	1	Risk Mgmt	219-1-1054-2621	253.79	253.79
US Bank	221216		02/23/16	1	IBT INC-LADDER EXTENSION	501-7-7310-4202	252.88	252.88
Custom Truck & Equipment LLC	220112	014478	02/23/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	251.00	251.00
US Bank	221100		02/23/16	1	PAYPAL *JAYHAWKCHAP-SHRM 2016 MEMBERSHIP	001-1-1053-2031	250.00	250.00
US Bank	221637		02/23/16	1	DC TOOL & SUPPLY-TOOL ALLOWANCE DENNIS BERNARD	504-3-3210-4020	250.00	250.00

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US Bank	221545		02/23/16	1	VANDERBILT S NO. 10 INC-BOOTS FOR M-80 & M-86	503-2-2320-4242	249.98	249.98
US Bank	221127		02/23/16	1	AWWA.ORG-AWWA JOB POSTING / UTILITIES	501-7-7100-2344	249.00	249.00
US Bank	221314		02/23/16	1	LASER LOGIC-TONER CARTRIDGES - ROWAN	001-4-4050-4209	245.00	245.00
US Bank	221731		02/23/16	1	PINE LANDSCAPE CENTER-DIRT FOR DRESSUP WORK	501-7-7610-4026	243.10	243.10
US Bank	221676		02/23/16	1	THE TOY STORE LAWRENCE-LEGO SUPPLIES FOR PROGRAMS AND CAMPS	211-4-4100-4203	239.92	239.92
Heritage Tractor Inc	220434	014484	02/23/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	239.80	239.80
Business Health Center	220267		02/23/16	1	Risk Mgmt	219-1-1054-2621	238.75	238.75
US Bank	220685		02/23/16	1	PRAXAIR #4NN-2 INVOICES PAID	001-3-3000-4008	237.56	237.56
US Bank	221445		02/23/16	1	STAPLES-PRINTER TONER	502-3-3515-4001	237.49	237.49
Gear for Sports Inc	220519	014517	02/23/16	1	Eagle Bend Golf Course - merchandise for pro shop resale	506-4-4910-4711	236.50	236.50
US Bank	221547		02/23/16	1	WESTERN EXTRALITE LAWRENC-STEREO JACK FOR SPL FITNESS ROOM	211-4-4110-4209	236.45	236.45
US Bank	221158		02/23/16	1	KANSAS RURAL WATER ASSOC-KRWA CONFERENCE REGISTRATION	501-7-7310-2030	235.00	235.00
US Bank	221532		02/23/16	1	KANSAS RURAL WATER ASSOC-KRWA CONFERENCE REGISTRATION	501-7-7310-2030	235.00	235.00
US Bank	221133		02/23/16	1	WESTLAKE HARDWARE-BATTERIES FOR FLASHLIGHTS AND CAMERAS	501-7-7610-4026	233.84	233.84
US Bank	221105		02/23/16	1	AMAZON MKTPLACE PMTS-SNOW BRUSHES FOR CREWS	502-3-3515-4209	233.00	233.00
US Bank	220931		02/23/16	1	PUR O ZONE INC-BROOMS/BROOM HANDLES	001-2-2120-4209	231.96	231.96

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US Bank	220639		02/23/16	1	HERITAGE TRACTOR LAWRENCE-PARTS FOR JOHN DEERE	001-4-4050-2531	230.43	230.43
US Bank	221659		02/23/16	1	FERGUSON ENTERPRISES #220-MAINT. SUPPLIES FOR LIAC	211-4-4185-4060	230.31	230.31
US Bank	220845		02/23/16	1	WESTFALL GMC TRUCK PARTS-VALVE UNIT 491	504-3-3210-4721	228.62	228.62
US Bank	220864		02/23/16	1	GIH*GLOBALINDUSTRIALEQ-HHW SUPPLIES - PORTABLE FAN	502-3-3530-4232	227.90	227.90
US Bank	220834		02/23/16	1	THE VICTOR L PHILLIPS-SWITCH FOR UNIT 234	504-3-3210-4721	226.75	226.75
US Bank	221448		02/23/16	1	STAPLES-OFFICE SUPPLIES	001-2-2144-4001	226.14	226.14
US Bank	220918		02/23/16	1	KU UNIV CAREER CTR WEB-REGISTRATION FEE	001-2-2143-2344	225.00	225.00
US Bank	220962		02/23/16	1	NATIONAL WASTE AND RECYCL-NWRA PRODUCT SALES TEST C.PRUETT	502-3-3515-2037	225.00	225.00
US Bank	221027		02/23/16	1	AMER SOC CIVIL ENGINEERS-ASCE ANNUAL MEMBERSHIP	501-7-7100-2031	225.00	225.00
US Bank	221184		02/23/16	1	CENTER FOR PUBLIC SAFETY-SEMINAR	001-2-2200-2030	224.95	224.95
US Bank	220997		02/23/16	1	AMAZON MKTPLACE PMTS-OFFICE SUPPLIES - INK	001-3-3010-4001	223.99	223.99
US Bank	221471		02/23/16	1	THE HOME DEPOT #2211-POST AND PIPE FOR LEVEE MARKERS	001-3-3070-4209	221.20	221.20
US Bank	220933		02/23/16	1	STAPLES-OFFICE SUPPLIES	001-1-1065-4001	220.15	220.15
US Bank	221295		02/23/16	1	WM SUPERCENTER #484-STORAGE DRAWERS ANIMAL FOOD	211-4-4170-4209	219.67	219.67
US Bank	220684		02/23/16	1	SUMMIT TRUCK GROUP-GASKET KIT FOR REPAIR	001-3-3000-2532	219.56	219.56
US Bank	221417		02/23/16	1	OLATHE FREIGHTLINER SALE-PARTS FOR REPAIR ON TRUCK	001-3-3000-2532	218.88	218.88

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US Bank	220846		02/23/16	1	CUMMINS CENTRAL PWR 4-FILTERS UNIT 363	504-3-3210-4721	218.70	218.70
US Bank	221073		02/23/16	1	STAPLES-OFFICE SUPPLIES	211-4-4195-4001	217.63	217.63
US Bank	220840		02/23/16	1	MASTER TECHS INC-POWER CONVERTER UNIT 675	504-3-3210-4721	216.33	216.33
US Bank	221608		02/23/16	1	LASER LOGIC-INK CARTRIDGES	001-4-4040-4209	216.00	216.00
Radiologic Professional Services PA	220457		02/23/16	1	Risk Mgmt	219-1-1054-2621	215.60	215.60
US Bank	221051		02/23/16	1	MENARDS LAWRENCE KS-SUPPLIES FOR PICNIC TABLES	001-4-4040-4014	215.10	215.10
Electronics Supply Co Inc	220173	014229	02/23/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	215.00	215.00
Cottonwood Inc	220528	014527	02/23/16	1	Parks and Recreation - 2016 Downtown Cleaning per agreement	206-8-4070-2329	215.00	215.00
US Bank	220996		02/23/16	1	AMAZON MKTPLACE PMTS-OFFICE SUPPLIES - INK	001-3-3010-4001	212.94	212.94
US Bank	221065		02/23/16	1	STAPLES-STORAGE BOXES CALENDARS LATEX GLOVES	001-1-1090-4001	211.82	211.82
US Bank	221274		02/23/16	1	CONTINENTAL RESEARCH COR-SHOP SUPPLIES - TAX ON / TAX OFF	001-4-4060-4203	210.06	210.06
US Bank	220817		02/23/16	1	MICROTECH COMPUTERS-HOLCOM REC CENTER FRONT COUNTER	211-4-4100-4001	210.00	210.00
US Bank	221732		02/23/16	1	PINE LANDSCAPE CENTER-DIRT FOR DRESSUP WORK	501-7-7610-4026	209.82	209.82
US Bank	221008		02/23/16	1	MENARDS LAWRENCE KS-BUILDING MATERIALS CH OFFICE	001-3-3040-2536	209.58	209.58
US Bank	221598		02/23/16	1	CHARLES D JONES LAWRENCE-DAMPER MOTOR FOR RTU-3	001-3-3040-4028	209.28	209.28
US Bank	220965		02/23/16	1	WW GRAINGER-RING TERMINALS & PRECISION SCREWDRIVERS	501-7-7220-2531	207.30	207.30

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US Bank	220873		02/23/16	1	COURTYARD BY MARRIOTT WIC-HOTEL ACCOMODATIONS FOR CONFERENCE-CARNAHAN	001-1-1053-2023	206.62	206.62
US Bank	220988		02/23/16	1	STAPLES-OFFICE SUPPLIES	211-4-4100-4001	206.14	206.14
US Bank	220953		02/23/16	1	WESTLAKE HARDWARE-TOOLS FOR UNITS 2607 AND 2608	501-7-7610-4020	205.87	205.87
US Bank	220833		02/23/16	1	AMERICAN PLANNING ASSOCI-APA DUES FOR ASHLEY MYERS	001-1-1030-2031	205.00	205.00
NAPA Auto Parts	220312	014508	02/23/16	1	Blanket PO for maintenance and repair parts. Invoices paid prior to the 10th of the month receive a 2 % discount.	001-3-3000-2532	203.06	203.06
US Bank	220795		02/23/16	1	WESTERN EXTRALITE LAWRENC-ELECTRICAL REPAIR TO UNIT 741 STORM WATER	505-3-3910-2532	202.85	202.85
Business Health Center	220261		02/23/16	1	Risk Mgmt	219-1-1054-2621	202.52	202.52
Midwest Concrete Materials Inc	220465	014653	02/23/16	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through July 2016.	501-7-7910-6041	202.00	202.00
US Bank	221585		02/23/16	1	WILSONAMPLIFIERS.COM-WILSON AMPLIFIED 4G CABLE FOR PHONE RECEPTION	501-7-7220-2531	201.70	201.70
US Bank	221601		02/23/16	1	AIR FILTER PLUS INC-AIR FILTERS	001-3-3040-2135	201.28	201.28
US Bank	220938		02/23/16	1	LASER LOGIC-TONER	001-1-1060-4001	200.97	200.97
US Bank	220655		02/23/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-DEC 2015 SA	502-3-3515-2022	200.08	200.08
US Bank	221020		02/23/16	1	SEARS HOMETOWN 9210-HAND TOOLS	001-2-2200-4203	199.99	199.99
US Bank	221590		02/23/16	1	THE HOME DEPOT #2211-CARPET CLEANER	001-3-3040-4203	199.00	199.00
Minnesota Elevator Inc	220532		02/23/16	1	Ticket # 64009 - Lawrence Arts Center - Elevator 1	001-3-3040-2536	198.00	198.00

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Minnesota Elevator Inc	220533		02/23/16	1	Ticket #64012 - Lawrence Senior Center	001-3-3040-2536	198.00	198.00
Stanion Wholesale Electric Co	220372	014264	02/23/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	196.96	196.96
Industrial Sales Co Inc	220355	014188	02/23/16	1	Materials and fusion machine rental for the replacement of failing piping infrastructure associated with the environmental remediation at the former Farmland Industries Nitrogen Plant.	604-3-3400-4203	195.00	195.00
US Bank	221703		02/23/16	1	STAPLES-SUPPLIES	001-1-1053-4001	193.78	193.78
Fastenal Co	220337	014483	02/23/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	193.73	193.73
Jayhawk File Express LLC	220115	013820	02/23/16	1	Records Storage	001-9-1065-2147	193.00	193.00
US Bank	221098		02/23/16	1	CHICK-FIL-A #03466-FIRST RESPNDERS MEETING	001-2-2200-2147	193.00	193.00
OrthoKansas LLC	220224		02/23/16	1	Risk Mgmt	219-1-1054-2621	192.68	192.68
US Bank	221122		02/23/16	1	SHRM*MEMBER600453586-ANNUAL MEMBERSHIP DUES	001-1-1053-2031	190.00	190.00
US Bank	221251		02/23/16	1	SPECTRUM PAINT #45-PAINT FOR TRASH CANS	001-4-4080-4209	190.00	190.00
US Bank	221394		02/23/16	1	AMAZON MKTPLACE PMTS-TELEPHONE ADAPTERS FOR FAX MACHINES	001-2-2150-2420	190.00	190.00
US Bank	221712		02/23/16	1	SHRM*MEMBER600454400-NATIONAL SHRM MEMBERSHIP	001-1-1053-2030	190.00	190.00
US Bank	221176		02/23/16	1	T MOBILE 1141-CELLPHONE - DAN MOORE	001-4-4050-4209	189.99	189.99
US Bank	221273		02/23/16	1	T MOBILE 1141-CELLPHONE - FRANK D.	001-4-4060-4209	189.99	189.99
US Bank	221392		02/23/16	1	WWW.NEWEGG.COM-WINDOWS 10 LICENSE-IT	001-2-2150-4004	189.99	189.99
US Bank	221393		02/23/16	1	WWW.NEWEGG.COM-WINDOWS 10 LICENSE-IT	001-2-2150-4004	189.99	189.99

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US Bank	220941		02/23/16	1	LASER LOGIC-PRINTER SUPPLIES	001-1-1060-4001	189.98	189.98
US Bank	221143		02/23/16	1	T MOBILE 1141-CELLPHONE / ACCESSORIES	001-4-4050-4209	189.97	189.97
US Bank	221395		02/23/16	1	WESTLAKE HARDWARE-TOOLS SUPPLIES FOR CONTAINER MAINT SHOP	502-3-3515-4032	189.97	189.97
US Bank	221365		02/23/16	1	NFPA NATL FIRE PROTECT-REGISTRATION	001-2-2200-2030	189.50	189.50
US Bank	220825		02/23/16	1	AMAZON.COM-PRINTER FOR FIRE STATION 1 SCBA ROOM	001-2-2200-4206	187.88	187.88
US Bank	221553		02/23/16	1	STAPLS3145949936000-OFFICE SUPPLIES FOR SPL	211-4-4110-4209	185.38	185.38
US Bank	221560		02/23/16	1	STAPLS3145959779000-CARD STOCK FOR CERTIFICATES	211-4-4110-4209	183.49	183.49
US Bank	220674		02/23/16	1	PRAXAIR #4NN-WELDING SUPPLIESGLOVES FOR SHOPCAPSMAGNET	501-7-7220-4020	183.42	183.42
US Bank	220827		02/23/16	1	AMAZON.COM-LAPTOP DOCKING STATION FIRE ST 1 SCBA ROOM	001-2-2200-4206	183.40	183.40
US Bank	221279		02/23/16	1	COTTINS HARDWARE AND REN-CLEANING SUPPLIES	001-4-4060-4209	180.96	180.96
US Bank	221346		02/23/16	1	IN *KCIAAI-PROFESSIONAL MEMBERSHIPS	001-2-2200-2030	180.00	180.00
US Bank	221276		02/23/16	1	ORSCHELN LAWRENCE 48-OIL FOR MOWERS	001-4-4050-2531	179.40	179.40
US Bank	221093		02/23/16	1	CHARLES D JONES LAWRENCE-GAS VALVE FOR FURNACE REPAIR	501-7-7410-2536	179.00	179.00
US Bank	221629		02/23/16	1	WESTHEFFER COMPANY INC-WATER PUMP ASSEMBLY UNIT 228	504-3-3210-4721	179.00	179.00
US Bank	221658		02/23/16	1	JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES FOR SPL	211-4-4198-4013	178.70	178.70
Kansas Emergency Services PA	220456		02/23/16	1	Risk Mgmt	219-1-1054-2621	178.37	178.37

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US Bank	221249		02/23/16	1	WESTHEFFER COMPANY INC-SPRAYER PARTS	001-4-4080-2531	177.54	177.54
US Bank	220885		02/23/16	1	OREILLY AUTO 00043471-EQUIPMENT SUPPLIES	001-2-2200-2531	177.32	177.32
US Bank	220777		02/23/16	1	WITHERS KC SANITARY-TRASH BAGS FOR DIST #1	001-4-4040-4209	177.00	177.00
US Bank	220778		02/23/16	1	WITHERS KC SANITARY-TRASH BAGS FOR DIST #8	001-4-4080-4209	177.00	177.00
US Bank	220970		02/23/16	1	WW GRAINGER-MOBILE BANDSAW OIL	501-7-7220-2531	176.40	176.40
US Bank	221578		02/23/16	1	AMAZON MKTPLACE PMTS-BOOK SHELVE FOR KRISTY	211-4-4110-4209	175.58	175.58
US Bank	221505		02/23/16	1	THE KNOX COMPANY-STROBE LIGHTS	504-3-3210-4721	175.00	175.00
Richardson	221804		02/23/16	1	Travel Advance March 6-9, 2016 Criminal Interview & Interrogation Techniques Derby, KS	001-2-2120-2030	175.00	175.00
US Bank	221593		02/23/16	1	CHARLES D JONES LAWRENCE-TOOLS	001-3-3040-4020	174.65	174.65
OrthoKansas LLC	220381		02/23/16	1	Risk Mgmt	219-1-1054-2621	173.89	173.89
OrthoKansas LLC	220385		02/23/16	1	Risk Mgmt	219-1-1054-2621	173.89	173.89
US Bank	220975		02/23/16	1	WW GRAINGER-ROLLER LEVER ARM	501-7-7220-2531	173.10	173.10
US Bank	221422		02/23/16	1	FASTENAL COMPANY01-MISC SMALL PARTS FOR REPAIRS	001-3-3000-2532	172.34	172.34
US Bank	220722		02/23/16	1	HARRIS AUTO REPAIR INC-ALIGNMENT UNIT654	504-3-3210-2550	171.79	171.79
Kansas City Freightliner Sales Inc	220110	014432	02/23/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	171.47	171.47

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
OrthoKansas LLC	220386		02/23/16	1	Risk Mgmt	219-1-1054-2621	170.88	170.88
Sprint Communications Co LP	220502		02/23/16	1	Phone - Acct #464120836-0216	631-6-6615-2420	9.47	170.44
Sprint Communications Co LP	220502		02/23/16	1	Phone - Acct #464120836-0216	001-1-1034-2432	123.11	170.44
Sprint Communications Co LP	220502		02/23/16	1	Phone - Acct #464120836-0216	001-1-1032-2432	37.86	170.44
Sprint Communications Co LP	220090		02/23/16	1	Phone - Acct #464120836-0812	001-1-1032-2432	37.85	170.39
Sprint Communications Co LP	220090		02/23/16	1	Phone - Acct #464120836-0812	001-1-1034-2432	123.09	170.39
Sprint Communications Co LP	220090		02/23/16	1	Phone - Acct #464120836-0812	631-6-6615-2420	9.45	170.39
US Bank	221306		02/23/16	1	PETCO 863 63508634-PET CRATE	211-4-4170-4031	169.99	169.99
US Bank	221336		02/23/16	1	MENARDS LAWRENCE KS-VISA FOR WORK BENCH	506-4-4920-4209	168.95	168.95
US Bank	221407		02/23/16	1	QUICKLANE-PARTS AND CORE RETURN/SEE ALL PAPERWORK	001-3-3000-2532	168.86	168.86
US Bank	220981		02/23/16	1	STANION ELECTRIC 105-SUPPLIES TO REPLACE LIGHTS	501-7-7310-2536	167.97	167.97
Century Business Technologies Inc	220305		02/23/16	1	Copier/scanner for 11/5/15 to 12/4/15 City Clerk / Risk Management	001-1-1054-4203	83.95	167.90
Century Business Technologies Inc	220305		02/23/16	1	Copier/scanner for 11/5/15 to 12/4/15 City Clerk / Risk Management	001-1-1050-4203	83.95	167.90
US Bank	220929		02/23/16	1	BEST BUY 00008375-CELL CHARGERS FOR 6 SUPERVISOR CARS	001-2-2120-4209	167.88	167.88
US Bank	221412		02/23/16	1	OLATHE FREIGHTLINER SALE-COOLANT TUBING	001-3-3000-2532	166.17	166.17
US Bank	221352		02/23/16	1	WESTERN EXTRALITE LAWRENC-#12 WIRE X 5	001-3-3040-4012	165.89	165.89

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US Bank	221639		02/23/16	1	HERITAGE CRYSTAL CLEAN-SHOP CONSUMABLES	504-3-3210-4721	165.46	165.46
US Bank	220663		02/23/16	1	IN *SELECT ONE SECURITY A-ALARM LABOR /TRIP CHARGE	211-4-4198-2325	165.00	165.00
US Bank	220668		02/23/16	1	IN *ADVANCED FITNESS TECH-EQUIPMENT REPAIRS	211-4-4198-2531	165.00	165.00
TFMComm Inc	220557	014639	02/23/16	1	Refurbishing of Motorola XTS5000 Radios per Invoice #179395	001-2-2120-2531	164.74	164.74
US Bank	221645		02/23/16	1	PRAXAIR #4NN-SHOP CONSUMABLES	504-3-3210-4721	164.48	164.48
US Bank	221533		02/23/16	1	SCHENDEL PEST SERVICES-MONTHLY PEST SERVICES	001-5-5100-2135	164.02	164.02
US Bank	221175		02/23/16	1	THE HOME DEPOT #2211-GARAGE DOOR OPENER FOR SKID LOADER	001-4-4060-4209	163.96	163.96
US Bank	221227		02/23/16	1	WESTLAKE HARDWARE-JANITORIAL SUPPLIES	501-7-7220-4013	163.90	163.90
US Bank	221405		02/23/16	1	FASTENAL COMPANY01-REPAIR SUPPLIES	001-3-3000-2532	163.64	163.64
Liberty Orthopedic Associates PC	220382		02/23/16	1	Risk Mgmt	219-1-1054-2621	163.23	163.23
Business Health Center	220451		02/23/16	1	Risk Mgmt	219-1-1054-2621	163.23	163.23
Verizon Wireless	220176		02/23/16	1	785-813-2225 Adult Sports, 342057033-00001 785-813-6443 EB Maintenance	506-4-4910-2420	81.55	163.09
Verizon Wireless	220176		02/23/16	1	785-813-2225 Adult Sports, 342057033-00001 785-813-6443 EB Maintenance	211-4-4100-2135	81.54	163.09
Business Health Center	220268		02/23/16	1	Risk Mgmt	219-1-1054-2621	163.05	163.05
US Bank	220717		02/23/16	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-4-4040-4209	162.72	162.72
Century Business Technologies Inc	220306		02/23/16	1	Copier/scanner for 2/5/16 to 3/4/16 City Clerk / Risk Management	001-1-1050-4203	81.22	162.45

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Century Business Technologies Inc	220306		02/23/16	1	Copier/scanner for 2/5/16 to 3/4/16 City Clerk / Risk Management	001-1-1054-4203	81.23	162.45
US Bank	220990		02/23/16	1	RICOH USA INC-QUARTERLY COPIER USAGE	211-4-4180-2135	162.09	162.09
Auto Plaza Car Wash, F&L Ent. Inc.	220566		02/23/16	1	Full Service Car Washes 1/31/2016	001-2-2120-2135	151.94	161.93
Auto Plaza Car Wash, F&L Ent. Inc.	220566		02/23/16	1	Full Service Car Washes 1/31/2016	001-2-2130-2135	9.99	161.93
US Bank	221148		02/23/16	1	PUR O ZONE INC-JANITOR SUPPLIES	001-3-3030-4013	161.09	161.09
US Bank	221083		02/23/16	1	WESTLAKE HARDWARE-REPLACEMENT ICE MELTER SPREADER	501-7-7310-2531	159.99	159.99
US Bank	220794		02/23/16	1	PRAXAIR #4NN-WELDING WIRE FOR STORM WATER CREW	505-3-3910-4209	159.95	159.95
US Bank	221615		02/23/16	1	FLEETWOOD MOWER & RENT-SMALL GENERATOR TUNE UP	501-7-7610-2531	159.89	159.89
US Bank	221467		02/23/16	1	WESTLAKE HARDWARE-SUPPLIES FOR DRESS UP WORK	501-7-7610-4026	159.80	159.80
US Bank	221067		02/23/16	1	LASER LOGIC-TONER CARTRIDGES	001-1-1090-2021	158.00	158.00
US Bank	221207		02/23/16	1	FREDPRYOR CAREERTRACK-EXCEL TRAINING FOR MITCH AND ROWAN	001-4-4050-2030	158.00	158.00
US Bank	221300		02/23/16	1	IKEA MERRIAM-STORAGE CABINET EASELS EAGLE MASKS	211-4-4170-4209	157.84	157.84
US Bank	220641		02/23/16	1	EAGLE TRAILER CO. INC-GATOR HATCH	001-4-4060-4209	157.77	157.77
US Bank	220957		02/23/16	1	FASTENAL COMPANY01-WINTER STOCKING CAPS FOR CREWS	502-3-3515-4024	157.41	157.41
US Bank	221364		02/23/16	1	NIKEGOLF-JACKET FOR STAFF	001-4-4010-4242	157.35	157.35
US Bank	221491		02/23/16	1	AMAZON MKTPLACE PMTS-XEROX IMAGING UNIT FOR OFFICE PRINTER	001-3-3020-4001	156.99	156.99

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US Bank	220672		02/23/16	1	THE UPS STORE 5941-POSTAGE: COLORADO TIMING	211-4-4180-4209	156.84	156.84
Hach Co	220162	014212	02/23/16	1	Blanket PO to be used through June 2016 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP.	501-7-7510-4035	156.09	156.09
US Bank	221398		02/23/16	1	THE HOME DEPOT #2211-PALLET OF CONCRETE	501-7-7410-2538	155.40	155.40
US Bank	221633		02/23/16	1	KC BOBCAT-PINS/NUTS/BOLTS	504-3-3210-4721	154.59	154.59
US Bank	221484		02/23/16	1	LASER LOGIC-OFFICE SUPPLIES	211-4-4100-4001	154.00	154.00
US Bank	221576		02/23/16	1	AMAZON.COM-SAFE FOR ELRC GYMNASTICS	211-4-4110-4209	153.99	153.99
US Bank	220637		02/23/16	1	T MOBILE 1141-CELLPHONE - LARRY P.	001-4-4050-4209	152.66	152.66
US Bank	220896		02/23/16	1	USA BLUE BOOK-GASKETS FOR KAW WATER	501-7-7220-4020	150.84	150.84
Vanderbilt's #10	220344	014660	02/23/16	1	WILLIAM MOONEY SAFETY SHOES/BOOTS FOR CREWS BLANKET PO FEB - APRIL 2016	502-3-3515-4202	150.00	150.00
Vanderbilt's #10	220348	014660	02/23/16	1	TEDDY SUMNER SAFETY SHOES/BOOTS FOR CREWS BLANKET PO FEB - APRIL 2016	502-3-3515-4202	150.00	150.00
Vanderbilt's #10	220349	014660	02/23/16	1	david koch SAFETY SHOES/BOOTS FOR CREWS BLANKET PO FEB - APRIL 2016	502-3-3515-4202	150.00	150.00
Vanderbilt's #10	220351	014660	02/23/16	1	CHARLES JACKSON SAFETY SHOES/BOOTS FOR CREWS BLANKET PO FEB - APRIL 2016	502-3-3515-4202	150.00	150.00
Vanderbilt's #10	220352	014660	02/23/16	1	KEN TIBBITS SAFETY SHOES/BOOTS FOR CREWS BLANKET PO FEB - APRIL 2016	502-3-3515-4202	150.00	150.00
US Bank	220676		02/23/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS TJ PATZ CLINTON WTP	501-7-7210-4202	150.00	150.00
US Bank	220699		02/23/16	1	KS.GOV ONLINE PAYM-ASPHALT RD & STREET MAINT._NIOCE & WEYER	001-3-3010-2030	150.00	150.00
US Bank	220759		02/23/16	1	HILLCREST WRECKER/GARAGE-TOWED UNIT 337	504-3-3210-2550	150.00	150.00

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US Bank	220892		02/23/16	1	BOOT BARN #208-SAFETY BOOTS FOR SEAN POTTER	501-7-7410-4202	150.00	150.00
US Bank	220893		02/23/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR BOB SKINNER	501-7-7610-4202	150.00	150.00
US Bank	220909		02/23/16	1	VANDERBILT S NO. 10 INC-BOOTS FOR NICK BUCKNER	501-7-7610-4202	150.00	150.00
US Bank	220954		02/23/16	1	VANDERBILT S NO. 10 INC-BOOTS FOR JASON TAYLOR	501-7-7610-4202	150.00	150.00
US Bank	220971		02/23/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS	501-7-7220-4202	150.00	150.00
US Bank	221059		02/23/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS	501-7-7610-4202	150.00	150.00
US Bank	221128		02/23/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR SHANE GOLDEN	501-7-7610-4202	150.00	150.00
US Bank	221138		02/23/16	1	VANDERBILT S NO. 10 INC-BOOTS FOR LARRY COLEMAN	501-7-7610-4202	150.00	150.00
US Bank	221178		02/23/16	1	SQ *KAA-ARBORISTS TRAINING WORKSHOP	001-4-4050-2030	150.00	150.00
US Bank	221205		02/23/16	1	PAYPAL *NTOA-CRT MEMBERSHIP RENEWAL	001-2-2120-2031	150.00	150.00
US Bank	221283		02/23/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR FRANK	001-4-4060-4202	150.00	150.00
US Bank	221288		02/23/16	1	VANDERBILT S NO. 10 INC-MUCK BOOTS FOR BRENT BURNETT	501-7-7610-4202	150.00	150.00
US Bank	221290		02/23/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR BRENT BURNETT	501-7-7610-4202	150.00	150.00
US Bank	221291		02/23/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR PATRICK BARTLETT	501-7-7610-4202	150.00	150.00
US Bank	221320		02/23/16	1	WSU MARKETPLACE-REGISTRATION FEE FOR GANG TRAINING	001-2-2141-2030	150.00	150.00
US Bank	221330		02/23/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR RYAN RODRIGUEZ	501-7-7210-4202	150.00	150.00

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US Bank	221339		02/23/16	1	VANDERBILT S NO. 10 INC-SAFTEY BOOTS - HEATH BOWMAN	506-4-4920-4202	150.00	150.00
US Bank	221370		02/23/16	1	WSU MARKETPLACE-KGIA REGISTRATION FEE-OFC COBB	001-2-2120-2030	150.00	150.00
US Bank	221461		02/23/16	1	VANDERBILT S NO. 10 INC-SAFETY SHOES FOR DANNY SAVANNAH	501-7-7220-4202	150.00	150.00
US Bank	221465		02/23/16	1	VANDERBILT S NO. 10 INC-WORK BOOTS	501-7-7610-4202	150.00	150.00
US Bank	221480		02/23/16	1	VANDERBILT S NO. 10 INC-ANNUAL BOOT REPLACEMENT	501-7-7410-4202	150.00	150.00
US Bank	221584		02/23/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR GARY CROWE	501-7-7220-4202	150.00	150.00
US Bank	221720		02/23/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS	501-7-7610-4202	150.00	150.00
Vanderbilt's #10	220250	014370	02/23/16	1	Blanket Po for Safety Boots for Street Department.	001-3-3000-4202	149.99	149.99
Vanderbilt's #10	220345	014660	02/23/16	1	L MIKE FROST SAFETY SHOES/BOOTS FOR CREWS BLANKET PO FEB - APRIL 2016	502-3-3515-4202	149.99	149.99
Vanderbilt's #10	220350	014660	02/23/16	1	LEONARD CLEEK SAFETY SHOES/BOOTS FOR CREWS BLANKET PO FEB - APRIL 2016	502-3-3515-4202	149.99	149.99
Vanderbilt's #10	220359	014660	02/23/16	1	TIMOTHY BORER SAFETY SHOES/BOOTS FOR CREWS BLANKET PO FEB - APRIL 2016	502-3-3515-4202	149.99	149.99
US Bank	220632		02/23/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS	501-7-7310-4202	149.99	149.99
US Bank	220744		02/23/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR SCOTT FEWINS	501-7-7610-4202	149.99	149.99
US Bank	220900		02/23/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS	501-7-7410-4202	149.99	149.99
US Bank	220910		02/23/16	1	VANDERBILT S NO. 10 INC-BOOTS FOR TRESS POTTER	501-7-7610-4202	149.99	149.99
US Bank	220952		02/23/16	1	VANDERBILT S NO. 10 INC-BOOTS FOR KEITH HUBBARD	501-7-7610-4202	149.99	149.99

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US Bank	220955		02/23/16	1	VANDERBILT S NO. 10 INC-BOOTS FOR SHANE BROUHARD	501-7-7610-4202	149.99	149.99
US Bank	220985		02/23/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR CHRIS CHEEK	501-7-7410-4202	149.99	149.99
US Bank	220986		02/23/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR DUSTIN LISTER	501-7-7410-4202	149.99	149.99
US Bank	221038		02/23/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS	501-7-7410-4202	149.99	149.99
US Bank	221081		02/23/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS	501-7-7410-4202	149.99	149.99
US Bank	221090		02/23/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR JOHN JANTZ	501-7-7310-4202	149.99	149.99
US Bank	221108		02/23/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR MARK GRAVES	502-3-3515-4202	149.99	149.99
US Bank	221289		02/23/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR FRANK COURTER	501-7-7610-4202	149.99	149.99
US Bank	221356		02/23/16	1	VANDERBILT S NO. 10 INC-SAFETY TOE BOOTS	001-4-4080-4202	149.99	149.99
US Bank	221426		02/23/16	1	VANDERBILT S NO. 10 INC-BOOTS FOR GARY HARDING	501-7-7220-4202	149.99	149.99
US Bank	221728		02/23/16	1	VANDERBILT S NO. 10 INC-BOOTS FOR ALEX HACKATHORN	501-7-7610-4202	149.99	149.99
US Bank	221215		02/23/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS	501-7-7310-4202	149.98	149.98
US Bank	220800		02/23/16	1	WESTERN EXTRALITE LAWRENC-LIGHT BULBS.	001-3-3040-4012	149.65	149.65
US Bank	220855		02/23/16	1	CONRAD FIRE EQUIPMENT-NEW LIGHT UNIT 644	504-3-3210-4721	149.61	149.61
Midway Ford Truck Center KC	220168	014482	02/23/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	149.25	149.25
US Bank	221523		02/23/16	1	AMAZON MKTPLACE PMTS-PAPER CUTTER	211-4-4195-4001	149.00	149.00

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US Bank	220884		02/23/16	1	WESTLAKE HARDWARE-MAINTENANCE SUPPLIES	001-2-2200-4040	147.34	147.34
US Bank	221124		02/23/16	1	JASONS DELI 9003-LEAP PRESENTATION BREAKFAST	001-1-1053-2346	145.80	145.80
US Bank	220898		02/23/16	1	FERGUSON ENTERPRISES 2923-3/4 PE TUBING FOR DSO WAREHOUSE	501-7-7610-4020	145.00	145.00
US Bank	221586		02/23/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR SERGIO ALVARADO	501-7-7220-4202	144.99	144.99
Federal Express Corp	220213	014283	02/23/16	1	Blanket PO to be used for overnight shipment of water, wastewater, industrial effluent and biosolids samples for contracted analyses throughout June 2016.	501-7-7510-2324	144.87	144.87
US Bank	220905		02/23/16	1	MCCRAY LUMBER AND MILLWOR-LUMBER FOR BARRICADES	001-3-3000-4014	144.66	144.66
US Bank	221497		02/23/16	1	STAPLES-MISC. OFFICE SUPPLIES	211-4-4120-4209	144.38	144.38
US Bank	221490		02/23/16	1	WAL-MART #5219-MISC SUPPLIES	001-2-2200-4040	143.96	143.96
Vanderbilt's #10	220346	014660	02/23/16	1	JEFF DIXON SAFETY SHOES/BOOTS FOR CREWS BLANKET PO FEB - APRIL 2016	502-3-3515-4202	143.00	143.00
Boyle	220366		02/23/16	1	Mailing labels and stickers for NLIA newsletters	631-6-6515-2871	142.72	142.72
US Bank	221323		02/23/16	1	HARDY DIAGNOSTICS-LAB SUPPLIES	501-7-7510-4035	142.19	142.19
NAPA Auto Parts	220153	014419	02/23/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	141.81	141.81
Virginia Copp	220076		02/23/16	1	Restitution payment from Steven Gibler	705-0-0000-2016	140.00	140.00
US Bank	221500		02/23/16	1	ATHCO LLC-SCOREBOARD ANTENNAS	211-4-4195-4209	140.00	140.00
Vanderbilt's #10	220441	014660	02/23/16	1	CHRIS KEETON SAFETY SHOES/BOOTS FOR CREWS BLANKET PO FEB - APRIL 2016	502-3-3515-4202	139.99	139.99
US Bank	220638		02/23/16	1	T MOBILE 1141-CELLPHONE - LARRY P.	001-4-4050-4209	139.99	139.99

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US Bank	221075		02/23/16	1	VANDERBILT S NO. 10 INC-STEEL TOE BOOTS	501-7-7610-4202	139.99	139.99
US Bank	221159		02/23/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS	501-7-7310-4202	139.99	139.99
US Bank	221202		02/23/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR DAVE BEEBE	501-7-7310-4202	139.99	139.99
US Bank	221256		02/23/16	1	VANDERBILT S NO. 10 INC-SAFETY TOE BOOTS	001-4-4080-4202	139.99	139.99
US Bank	220972		02/23/16	1	WW GRAINGER-PORTABLE FLOOD LIGHT BATTERY & M-18 CHARGER	501-7-7220-2531	139.80	139.80
Business Health Center	220378		02/23/16	1	Risk Mgmt	219-1-1054-2621	138.75	138.75
Business Health Center	220379		02/23/16	1	Risk Mgmt	219-1-1054-2621	138.75	138.75
US Bank	220862		02/23/16	1	GIH*GLOBALINDUSTRIALEQ-HHW SUPPLIES - DRAIN PROTECTORS	502-3-3530-4232	138.55	138.55
US Bank	220968		02/23/16	1	STANION ELECTRIC 105-SCADA PORTABLE FLOOD LIGHT	501-7-7220-2531	136.51	136.51
US Bank	220963		02/23/16	1	OFFICE DEPOT #419-OFFICE EQUIPMENT FOR BIOSOLIDS LAB	501-7-7310-4001	136.47	136.47
US Bank	220796		02/23/16	1	CAPITOL CONCRETE TOPEKA-CONCRETE PARKING BLOCK	001-3-3040-2536	136.28	136.28
US Bank	220980		02/23/16	1	SUNFLOWER RENTAL LAWRENCE-WORK ON CHAIN SAW	501-7-7310-2531	135.00	135.00
US Bank	220662		02/23/16	1	L A POLICE GEAR INC-DUTY HOLSTER FOR OFC RAMSDELL	001-2-2120-4242	134.99	134.99
US Bank	221450		02/23/16	1	OFFICE DEPOT #419-OFFICE CHAIR	501-7-7100-2533	134.99	134.99
US Bank	221340		02/23/16	1	YELLO SUB-KDOT BTBC LUNCH	001-3-3010-2023	134.28	134.28
US Bank	221572		02/23/16	1	WAL-MART #0484-OFFICE SUPPLIES	211-4-4110-4209	133.98	133.98

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	221113		02/23/16	1	JOSEPH FAZZIO SHOP-BLUE PAINT	502-3-3515-4007	133.45	133.45
US Bank	221594		02/23/16	1	AIR FILTER PLUS INC-AIR FILTERS	001-3-3040-2135	133.12	133.12
US Bank	221459		02/23/16	1	OFFICE DEPOT #419-DAILY CALENDARS FOR MAINTENANCE KAW	501-7-7220-4001	132.93	132.93
OrthoKansas LLC	220230		02/23/16	1	Risk Mgmt	219-1-1054-2621	132.79	132.79
OrthoKansas LLC	220231		02/23/16	1	Risk Mgmt	219-1-1054-2621	132.79	132.79
OrthoKansas LLC	220393		02/23/16	1	Risk Mgmt	219-1-1054-2621	132.79	132.79
US Bank	221011		02/23/16	1	THE HOME DEPOT #2211-DOOR FOR NEW OFFICE	001-3-3040-2536	131.93	131.93
US Bank	221258		02/23/16	1	DREXEL TECHNOLOGIES INC.-INK SUPPLIES FOR HP T2500 PLOTTER (80%)	641-1-1030-4001	130.27	130.27
US Bank	221486		02/23/16	1	UNITED RENTALS #018369-AIR COMPRESSOR RENTAL	001-3-3000-2370	130.00	130.00
US Bank	221635		02/23/16	1	DC TOOL & SUPPLY-TOOL PURCHASE-DON WINKLMEIER	504-3-3210-4020	130.00	130.00
Vanderbilt's #10	220360	014660	02/23/16	1	KYLE COBB SAFETY SHOES/BOOTS FOR CREWS BLANKET PO FEB - APRIL 2016	502-3-3515-4202	129.99	129.99
US Bank	221080		02/23/16	1	OFFICE DEPOT #419-2016 BACKUP HARD DRIVE FOR TV VAN	501-7-7410-4001	129.99	129.99
US Bank	221136		02/23/16	1	VANDERBILT S NO. 10 INC-BOOTS FOR JODY LONG	501-7-7610-4202	129.99	129.99
US Bank	221670		02/23/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR MIKE PERRYMAN	001-4-4070-4202	129.99	129.99
US Bank	221603		02/23/16	1	IMAGE TONER-INK CARTRIDGES	506-4-4910-4001	129.85	129.85
US Bank	220928		02/23/16	1	THE HOME DEPOT #2211-SHOP SUPPLIES	001-4-4050-4015	129.54	129.54

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US Bank	220977		02/23/16	1	JIMMY JOHNS - 486-ADVISORY BOARD LUNCH	211-4-4100-2325	128.29	128.29
NAPA Auto Parts	220416	014419	02/23/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	128.14	128.14
US Bank	220706		02/23/16	1	PUR O ZONE INC-JANITORIAL SUPPLIES	211-4-4198-2531	127.60	127.60
US Bank	221106		02/23/16	1	AMAZON.COM AMZN.COM/BILL-EXTENSION CORDS TO PLUG IN UNITS	502-3-3515-4209	127.32	127.32
US Bank	221285		02/23/16	1	THE HOME DEPOT #2211-TOOLS FOR CREW TRUCKS	501-7-7610-4020	125.78	125.78
US Bank	220738		02/23/16	1	SPESHOPANDROID.COM-5 BACK UP CHARGERERS FOR TABLETS	501-7-7100-2534	125.75	125.75
US Bank	221644		02/23/16	1	SWAN ENGINEERING AND S-STOCK HYDRAULIC FITTINGS	504-3-3210-4721	125.69	125.69
US Bank	220653		02/23/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-DEC 2015 PD	001-2-2130-2022	125.16	125.16
US Bank	221638		02/23/16	1	DC TOOL & SUPPLY-CHRIS CATES TOOL ALLOWANCE	504-3-3210-4020	125.00	125.00
US Bank	220660		02/23/16	1	VANDERBILT S NO. 10 INC-SAFTEY BOOTS - RICK CALDWELL	506-4-4920-4202	124.99	124.99
US Bank	221015		02/23/16	1	FERGUSON ENTERPRISES #220-4 X 3 REDUCER FOR WATER SERVICE REPAIR	501-7-7610-2542	124.27	124.27
Knology Inc DBA WOW! Internet Cable & Phone	220180		02/23/16	1	Backhauling)Connection used for backhauling cell phone traffic at Kaw Plant; Acct# 1973701; Feb 2016 Charges 501-7-7220-2420	501-7-7220-2420	124.11	124.11
US Bank	221402		02/23/16	1	PEAVEY CORP.-CRIME SCENE AND LAB SUPPLIES	001-2-2130-4203	124.00	124.00
US Bank	221298		02/23/16	1	PETCO 863 63508634-PET CRATE	211-4-4170-4031	123.92	123.92
US Bank	221253		02/23/16	1	MCCRAY LUMBER AND MILLWOR-LUMBER FOR SLT SIGNS	001-4-4080-4014	123.60	123.60
US Bank	220850		02/23/16	1	BATTERIES PLUS 986-STOCK BATTERIES	504-3-3210-4721	123.37	123.37

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US Bank	221329		02/23/16	1	MENARDS LAWRENCE KS-LED LIGHTS	501-7-7210-2531	123.36	123.36
US Bank	221685		02/23/16	1	DS SERVICES STANDARD COFF-BOTTLED WATER FOR OFFICE	503-2-2320-4209	123.32	123.32
US Bank	220843		02/23/16	1	WW GRAINGER-MACHINE SHOP CONSUMABLE	504-3-3210-4721	123.30	123.30
US Bank	221230		02/23/16	1	WESTLAKE HARDWARE-JANITORIAL SUPPLIES	501-7-7220-4013	121.89	121.89
Tilton	220543		02/23/16	1	Contractual Payment for winter session of Beginning Ukulele class	211-4-4140-2135	121.80	121.80
US Bank	220799		02/23/16	1	WW GRAINGER-DELINEART POST.	001-3-3040-2536	121.68	121.68
OrthoKansas LLC	220387		02/23/16	1	Risk Mgmt	219-1-1054-2621	121.46	121.46
OrthoKansas LLC	220390		02/23/16	1	Risk Mgmt	219-1-1054-2621	121.46	121.46
US Bank	221112		02/23/16	1	TOOLBARNCOM-SAW BLADE	502-3-3515-4032	121.20	121.20
Madden Rental	220515	014550	02/23/16	1	Portable Toilets for use at ball fields, parks and special events as specified in bid received 2013. 4th year of possible 5 year contract.	216-4-4600-2325	29.00	120.00
Madden Rental	220515	014550	02/23/16	1	Portable Toilets for use at ball fields, parks and special events as specified in bid received 2013. 4th year of possible 5 year contract.	211-4-4100-2325	47.50	120.00
Madden Rental	220515	014550	02/23/16	1	Portable Toilets for use at ball fields, parks and special events as specified in bid received 2013. 4th year of possible 5 year contract.	001-4-4040-2325	43.50	120.00
US Bank	220735		02/23/16	1	HY VEE 1379-SODA BOTTLED WATER FOR KAW WTP	501-7-7220-4209	119.69	119.69
US Bank	221237		02/23/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR LEAH MORRIS	501-7-7110-4202	119.19	119.19
US Bank	221036		02/23/16	1	THE HOME DEPOT #2211-DRILL REPLACEMENT	501-7-7310-4020	119.00	119.00

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US Bank	221286		02/23/16	1	THE HOME DEPOT #2211-LADDER FOR CREW TRUCK 2607	501-7-7610-4020	119.00	119.00
US Bank	221539		02/23/16	1	REV.COM-TRANSCRIPTION-12-01-15	001-1-1050-2147	119.00	119.00
US Bank	221455		02/23/16	1	PUR O ZONE INC-JANITORIAL SUPPLIES	211-4-4185-4013	118.65	118.65
US Bank	221416		02/23/16	1	OLATHE FREIGHTLINER SALE-COOLANT TUBING FOR REPAIR	001-3-3000-2532	118.47	118.47
US Bank	221406		02/23/16	1	IBT INC-BALL VALVES FOR REPAIRS	001-3-3000-2532	118.24	118.24
Industrial Sales Co Inc	220358	014188	02/23/16	1	Materials and fusion machine rental for the replacement of failing piping infrastructure associated with the environmental remediation at the former Farmland Industries Nitrogen Plant.	604-3-3400-4203	117.30	117.30
Sanders Warren & Russell LLP	220539		02/23/16	1	Professional Services	001-1-1080-2142	117.00	117.00
US Bank	221271		02/23/16	1	EWING IRRGTGN PRDTS #48-IRRIGATION TRAINING	001-4-4050-2030	117.00	117.00
Business Health Center	220259		02/23/16	1	Risk Mgmt	219-1-1054-2621	116.99	116.99
US Bank	221322		02/23/16	1	ENVIRONMENTAL EXPRESS-LAB SUPPLIES	501-7-7510-4035	116.91	116.91
US Bank	221278		02/23/16	1	FASTENAL COMPANY01-LONG ALL STEEL POST HOLE DIGGER	001-4-4050-4020	116.66	116.66
US Bank	221029		02/23/16	1	OSI*UNITEDSTATESFLAG-AMERICAN FLAGS	211-4-4185-4209	115.10	115.10
US Bank	220973		02/23/16	1	WW GRAINGER-BATTERY CHARGER	501-7-7220-2531	115.08	115.08
US Bank	220956		02/23/16	1	VANDERBILT S NO. 10 INC-MUCK BOOTS FOR JASON TAYLOR	501-7-7610-4202	114.99	114.99
US Bank	221076		02/23/16	1	VANDERBILT S NO. 10 INC-MUCK BOOTS FOR LEAKS	501-7-7610-4202	114.99	114.99
US Bank	221571		02/23/16	1	WRISTCO-WRISTBANDS FOR OPEN GYMNASTICS	211-4-4110-4209	114.24	114.24

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US Bank	221741		02/23/16	1	CDW GOVERNMENT-IPAD CASE	001-2-2200-4004	114.09	114.09
US Bank	221368		02/23/16	1	TLO TRANSUNION-BACKGROUND SEARCH FEES	001-2-2130-2363	114.00	114.00
US Bank	220691		02/23/16	1	PARTY AMERICA LAWRENCE-SPECIAL EVENTS	211-4-4180-4209	113.64	113.64
US Bank	220886		02/23/16	1	REV.COM-12/15/15 CC MTG TRANSCRIPTION	001-1-1050-2147	113.00	113.00
US Bank	220772		02/23/16	1	SAF-T-GLOVE INC-SAFETY SUPPLIES DIST #1	001-4-4040-4209	112.99	112.99
US Bank	220773		02/23/16	1	SAF-T-GLOVE INC-SAFETY SUPPLIES FOR EAGLE BEND	506-4-4920-4209	112.99	112.99
US Bank	220774		02/23/16	1	SAF-T-GLOVE INC-SAFETY SUPPLIES DIST #3	001-4-4080-4209	112.99	112.99
Jayhawk File Express LLC	220117	013820	02/23/16	1	Records Storage	001-9-1065-2147	112.76	112.76
TFMComm Inc	220353	014358	02/23/16	1	2016 Trunking and licensing fees for 4 handheld radios and 1 base station for public transit supervisors	611-1-1014-2325	112.53	112.53
US Bank	221131		02/23/16	1	ORSCHELN LAWRENCE 48-RODS TO SWAB PIPE ON WATER MAIN BREAKS	501-7-7610-4026	111.86	111.86
US Bank	221382		02/23/16	1	OWPSACSTATE-TRAINING MANUALS FOR NICHOLAS BARKLEY	501-7-7100-2037	111.00	111.00
US Bank	221530		02/23/16	1	FERGUSON ENTERPRISES #220-FITTINGS FOR SEWER REPAIR AT 201 DAKOTA ST	501-7-7410-2538	110.88	110.88
US Bank	221710		02/23/16	1	STEELTOESHOESCOM-SAFETY BOOTS FOR TIME REEVES	502-3-3515-4202	109.99	109.99
US Bank	221272		02/23/16	1	ORSCHELN LAWRENCE 48-TOOLS/SHOP SUPPLIES	001-4-4050-4020	109.96	109.96
US Bank	221444		02/23/16	1	STAPLES-OFFICE SUPPLIES	502-3-3515-4001	109.48	109.48
US Bank	220748		02/23/16	1	RESTOCKIT ACQUISITIONS-CONSUMABLE SUPPLIES	504-3-3210-4033	108.49	108.49

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US Bank	221420		02/23/16	1	FASTENAL COMPANY01-MISC SUPPLIES FOR REPAIRS/MAINTENANCE	001-3-3000-2532	108.09	108.09
US Bank	221218		02/23/16	1	SQ *TURNING OUT SOLUTIONS-HOSE STRAP	001-2-2200-4203	108.00	108.00
US Bank	220966		02/23/16	1	WW GRAINGER-6 LOCKS FOR SCADA MAINTENANCE	501-7-7220-2531	107.72	107.72
US Bank	220690		02/23/16	1	DAY STAR CORPORATION-PVC FOAM LINED GLOVES	505-3-3910-4202	107.31	107.31
US Bank	220880		02/23/16	1	CHARLES D JONES LAWRENCE-PLEATED AIR FILTERS	001-4-4030-4030	106.80	106.80
US Bank	220974		02/23/16	1	WW GRAINGER-STRIPPER BLADES & CUTTER FOR CONTROL WIRING	501-7-7220-2531	106.67	106.67
US Bank	221452		02/23/16	1	WAL-MART #5219-JANITORIAL SUPPLIES FOR SPL	211-4-4198-4013	106.08	106.08
NAPA Auto Parts	220308	014508	02/23/16	1	Blanket PO for maintenance and repair parts. Invoices paid prior to the 10th of the month receive a 2 % discount.	001-3-3000-2532	105.17	105.17
NAPA Auto Parts	220311	014508	02/23/16	1	Blanket PO for maintenance and repair parts. Invoices paid prior to the 10th of the month receive a 2 % discount.	001-3-3000-2532	105.17	105.17
US Bank	221663		02/23/16	1	JOHNSON SUPPLY COMPANY-PAPER TOWELS	211-4-4185-4013	105.00	105.00
Avaya, Inc	220472		02/23/16	1	telephone service	001-1-1090-2420	104.73	104.73
US Bank	220694		02/23/16	1	WAL-MART #0484-SPECIAL EVENTS	211-4-4180-4209	104.17	104.17
US Bank	220904		02/23/16	1	WESTLAKE HARDWARE-PAINT FOR BARRICADE FABRICATION	001-3-3000-4007	103.96	103.96
US Bank	220826		02/23/16	1	AMAZON MKTPLACE PMTS-HARD DRIVE REPLACEMENT BILL STARK	001-2-2200-4206	102.99	102.99
Grainger	220332	014241	02/23/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	102.24	102.24
OrthoKansas LLC	220225		02/23/16	1	Risk Mgmt	219-1-1054-2621	101.48	101.48

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OrthoKansas LLC	220226		02/23/16	1	Risk Mgmt	219-1-1054-2621	101.48	101.48
Business Health Center	220264		02/23/16	1	Risk Mgmt	219-1-1054-2621	101.26	101.26
Business Health Center	220272		02/23/16	1	Risk Mgmt	219-1-1054-2621	101.26	101.26
Business Health Center	220273		02/23/16	1	Risk Mgmt	219-1-1054-2621	101.26	101.26
Business Health Center	220274		02/23/16	1	Risk Mgmt	219-1-1054-2621	101.26	101.26
Business Health Center	220275		02/23/16	1	Risk Mgmt	219-1-1054-2621	101.26	101.26
Business Health Center	220276		02/23/16	1	Risk Mgmt	219-1-1054-2621	101.26	101.26
US Bank	221046		02/23/16	1	OFFICE DEPOT #419-NEW IPAD CASE FLASH DRIVES	001-1-1025-4001	100.95	100.95
US Bank	221142		02/23/16	1	MENARDS LAWRENCE KS-SHOP SUPPLIES	001-4-4050-4209	100.44	100.44
US Bank	220791		02/23/16	1	LAWRENCE CHAMBER OF COMME- AMYX/LARSEN/BOLEY/SODEN LEG. PRIOR. BREAKFAST	001-1-1010-2040	100.00	100.00
US Bank	221042		02/23/16	1	NATIONAL ASSOC OF GOVT W-ANNUAL NAGW MEMBERSHIP	001-1-1025-2031	100.00	100.00
US Bank	220678		02/23/16	1	VANDERBILT S NO. 10 INC-SAFETY TOE BOOTS	001-4-4030-4209	99.99	99.99
US Bank	220764		02/23/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS	501-7-7220-4202	99.99	99.99
US Bank	221469		02/23/16	1	BEST BUY 00008375-KEYBOARD FOR IPAD	631-6-6615-4203	99.99	99.99
US Bank	221694		02/23/16	1	VANDERBILT S NO. 10 INC-WORK BOOTS	501-7-7110-4202	99.99	99.99
US Bank	221082		02/23/16	1	OFFICE DEPOT #419-INK FOR TV VAN PRINTER	501-7-7410-4001	99.98	99.98

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US Bank	221153		02/23/16	1	MIDLAND FARM STORE-GROUNDS -SUPPLIES & MAINT.	001-3-3030-2536	99.96	99.96
US Bank	221037		02/23/16	1	IBT INC-AUTO-DRAIN VALVE	501-7-7310-2531	99.51	99.51
US Bank	221270		02/23/16	1	COTTINS HARDWARE AND REN-VEHICLE CARE SUPPLIES	001-4-4050-4209	99.35	99.35
US Bank	221094		02/23/16	1	STANION ELECTRIC 105-BRACKETS FOR LIGHT INSTALLATION	501-7-7310-2536	99.21	99.21
US Bank	221239		02/23/16	1	LASER LOGIC-TONER CARTRIDGE	631-6-6415-4001	99.00	99.00
US Bank	221384		02/23/16	1	EMBROID ME-UNIFORMS	501-7-7100-4024	98.60	98.60
US Bank	220775		02/23/16	1	SAF-T-GLOVE INC-SAFETY GLOVES FOR DIST #1 SHOP	001-4-4040-4209	98.06	98.06
US Bank	220776		02/23/16	1	SAF-T-GLOVE INC-SAFETY SUPPLIES FOR EAGLE BEND	506-4-4920-4209	98.06	98.06
US Bank	221538		02/23/16	1	REV.COM-TRANSCRIPTION-11-17-15	001-1-1050-2147	98.00	98.00
US Bank	221723		02/23/16	1	LAWRENCE BATTERY-BATTERIES FOR PATROL FLASHLIGHTS	001-2-2120-4209	98.00	98.00
US Bank	221335		02/23/16	1	MENARDS LAWRENCE KS-PAINT AND SHOP SUPPLIES	506-4-4920-4209	97.71	97.71
US Bank	220782		02/23/16	1	BISHOPS-CHAIN SAW REPAIR FOR LEVEE CREW	001-3-3000-2532	97.04	97.04
US Bank	221537		02/23/16	1	REV.COM-TRANSCRIPTION-11-10-15	001-1-1050-2147	97.00	97.00
US Bank	220749		02/23/16	1	RESTOCKIT ACQUISITIONS-CONSUMABLE SUPPLIES	504-3-3210-4033	96.82	96.82
Downing Sales & Service Inc	220340	014609	02/23/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	96.52	96.52
US Bank	221654		02/23/16	1	WESTHEFFER COMPANY INC-PLUMBING FITTINGS	501-7-7220-4203	96.42	96.42

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US Bank	220712		02/23/16	1	JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES	211-4-4198-4013	96.00	96.00
US Bank	220950		02/23/16	1	FASTENAL COMPANY01-STRAPS FOR 2607	501-7-7610-4020	95.75	95.75
US Bank	221573		02/23/16	1	WAL-MART #0484-SUPPLIES FOR CHAD	211-4-4110-4209	95.57	95.57
US Bank	221691		02/23/16	1	STAPLES-OFFICE SUPPLIES - BAGS PENS NOTEBOOKS	502-3-3530-4001	95.39	95.39
US Bank	221296		02/23/16	1	WM SUPERCENTER #484-STORAGE CONTAINERS	211-4-4170-4209	95.37	95.37
US Bank	221604		02/23/16	1	IMAGE TONER-INK CARTRIDGES	506-4-4910-4001	95.31	95.31
Fisher Scientific Co	220164	014213	02/23/16	1	Blanket PO to be used through June 2016 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP.	501-7-7510-4035	95.04	95.04
US Bank	221535		02/23/16	1	REV.COM-TRANSCRIPTION-10-27-15	001-1-1050-2147	95.00	95.00
US Bank	221737		02/23/16	1	FBI NATIONAL ACADEMY ASSO-ANNUAL MEMBERSHIP DUES	001-2-2130-2031	95.00	95.00
US Bank	220745		02/23/16	1	VANDERBILT S NO. 10 INC-INSULATED COVERALLS FOR SHANE BROUHARD	501-7-7610-4024	94.99	94.99
US Bank	220913		02/23/16	1	VANDERBILT S NO. 10 INC-NEW BIBS FOR NICK BUCKNER	501-7-7610-4024	94.99	94.99
Electronics Supply Co Inc	220170	014229	02/23/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	94.98	94.98
US Bank	221724		02/23/16	1	WESTLAKE HARDWARE-TOOLS	501-7-7610-4020	94.95	94.95
Summit Truck Group	220285	014480	02/23/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	94.61	94.61
US Bank	221718		02/23/16	1	COUNTRY INN BY CARLSON-LODGING	001-3-3010-2030	94.46	94.46
Business Health Center	220260		02/23/16	1	Risk Mgmt	219-1-1054-2621	93.72	93.72

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Business Health Center	220269		02/23/16	1	Risk Mgmt	219-1-1054-2621	93.72	93.72
Business Health Center	220271		02/23/16	1	Risk Mgmt	219-1-1054-2621	93.51	93.51
US Bank	220633		02/23/16	1	OFFICE DEPOT #419-INK CARTRIDGES FOR GBA WWTP PRINTER	501-7-7310-2531	92.98	92.98
US Bank	221197		02/23/16	1	ORSCHELN LAWRENCE 48-BIRD SEDD JUMBO ANIMAL CRATE	211-4-4170-4031	92.98	92.98
US Bank	221260		02/23/16	1	ULINE *SHIP SUPPLIES-SHAPRS CONTAINERS	001-2-2144-4209	92.90	92.90
Kansas City Freightliner Sales Inc	220252	014432	02/23/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	92.64	92.64
Kroger Pharmacy	220282		02/23/16	1	Risk Mgmt	219-1-1054-2621	92.59	92.59
US Bank	221397		02/23/16	1	WESTLAKE HARDWARE-SUPPLIES FOR FIELD CREWS	501-7-7410-2538	92.55	92.55
US Bank	221495		02/23/16	1	STAPLES-MISC. OFFICE SUPPLIES	211-4-4120-4209	92.14	92.14
OrthoKansas LLC	220392		02/23/16	1	Risk Mgmt	219-1-1054-2621	91.34	91.34
OrthoKansas LLC	220394		02/23/16	1	Risk Mgmt	219-1-1054-2621	91.34	91.34
US Bank	220661		02/23/16	1	AUTOZONE #1627-EQUIPMENT MAINTENANCE SUPPLIES	506-4-4920-2531	90.46	90.46
Downing Sales & Service Inc	220249	014609	02/23/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	90.06	90.06
Industrial Sales Co Inc	220357	014188	02/23/16	1	Materials and fusion machine rental for the replacement of failing piping infrastructure associated with the environmental remediation at the former Farmland Industries Nitrogen Plant.	604-3-3400-4203	90.00	90.00
US Bank	221165		02/23/16	1	BSHIFTER-REGISTRATION	001-2-2200-2030	90.00	90.00
US Bank	221423		02/23/16	1	BSHIFTER-ANNUAL RENEWAL CERTIFICATION	001-2-2200-2030	90.00	90.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	221437		02/23/16	1	FORTILINE-KANSAS CITY-SPLIT COUPLINGS	505-3-3910-4506	90.00	90.00
US Bank	221541		02/23/16	1	REV.COM-TRANSCRIPTION-12-08-15	001-1-1050-2147	90.00	90.00
US Bank	221440		02/23/16	1	BEST BUY 00008375-CASE & CHERGER FOR BOBS CITY CELL PHONE	210-1-1014-4001	89.98	89.98
US Bank	221575		02/23/16	1	AMAZON MKTPLACE PMTS-BOOK SHELVE FOR JALON	211-4-4110-4209	89.60	89.60
US Bank	221049		02/23/16	1	SHERWIN WILLIAMS #7218-SUPPLIES FOR PICNIC TABLES	001-4-4040-4007	89.57	89.57
US Bank	220961		02/23/16	1	VANDERBILT S NO. 10 INC-ICE CLEATS (TRIAL) FOR CREW SHOES	502-3-3515-4209	88.96	88.96
US Bank	220763		02/23/16	1	AMERICAN CONCRETE INSTIT-RESIDENTIAL CONCRETE STANDARDS BOOK	001-1-1034-4044	88.50	88.50
Business Health Center	220263		02/23/16	1	Risk Mgmt	219-1-1054-2621	88.43	88.43
US Bank	221064		02/23/16	1	STAPLES-MISC OFFICE SUPPLIES	001-1-1090-4001	88.14	88.14
US Bank	221421		02/23/16	1	FASTENAL COMPANY01-MISC SUPPLIES FOR RED BARN	001-3-3000-4209	87.86	87.86
US Bank	221191		02/23/16	1	MICROSOFT *STORE-EXCEL PROGRAM FOR ANIMAL CARE RECORD KEEPING	211-4-4170-4001	87.23	87.23
US Bank	220644		02/23/16	1	COTTINS HARDWARE AND REN-SHOP HARDWARE	001-4-4050-4015	86.92	86.92
US Bank	220839		02/23/16	1	FLEETPRIDE 210-SHOP SUPPLIES	504-3-3210-4721	86.12	86.12
US Bank	221312		02/23/16	1	STAPLES-OFFICE SUPPLIES	211-4-4100-4001	85.90	85.90
US Bank	220697		02/23/16	1	HY VEE 1377-SPECIAL EVENTS	211-4-4180-4209	85.51	85.51
US Bank	221025		02/23/16	1	PANERA BREAD #2705-BREAKFAST FOR MEETING	001-1-1053-2348	85.44	85.44

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US Bank	220742		02/23/16	1	ROYAL CREST LANES-BOWLING ADMISSION-HOLIDAY CAMP	211-4-4150-4209	85.25	85.25
US Bank	220734		02/23/16	1	STAPLES-OFFICE SUPPLIES	501-7-7100-4001	85.21	85.21
US Bank	220932		02/23/16	1	PRO PRINT-PARKING PASSES	501-1-1069-2120	85.00	85.00
US Bank	221632		02/23/16	1	A 1 RENTAL INC-MONTHLY TOILET RENTAL	504-3-3210-2370	85.00	85.00
Vanderbilt's #10	220363	014660	02/23/16	1	ERIK CHANEY SAFETY SHOES/BOOTS FOR CREWS BLANKET PO FEB - APRIL 2016	502-3-3515-4202	84.99	84.99
US Bank	220770		02/23/16	1	MENARDS LAWRENCE KS-MISC SUPPLIES	001-4-4040-4209	84.98	84.98
US Bank	221349		02/23/16	1	KENNEDY GLASS-DISPLAY GLASS	001-3-3040-2536	84.96	84.96
US Bank	221068		02/23/16	1	SIRCHIE FINGER PRINT LABO-FINGER PRINT INK PADS	001-1-1090-4001	84.48	84.48
US Bank	221054		02/23/16	1	AT&T*PREMIER EBIL-WIRELESS DATA FOR R10 GPS RECEIVERS	501-7-7410-2420	84.33	84.33
US Bank	221206		02/23/16	1	WW GRAINGER-VISA FOR DRILL PRESS	001-4-4050-4020	82.98	82.98
US Bank	221565		02/23/16	1	WESTLAKE HARDWARE-SNOW SHOVELS FOR KAW WTP	501-7-7220-4020	82.97	82.97
US Bank	221566		02/23/16	1	WESTLAKE HARDWARE-SNOW SHOVELS FOR CLINTON WTP	501-7-7210-4020	82.97	82.97
US Bank	221528		02/23/16	1	WAL-MART #5219-BOWLS UTENSILS	001-2-2200-4040	82.91	82.91
US Bank	221348		02/23/16	1	THE HOME DEPOT #2211-GLOVES PLIERS SCREWDRIVER & CRIMPER	001-3-3040-4203	82.64	82.64
US Bank	221035		02/23/16	1	IBT INC-FUSES FOR SUBMERSIBLE MIXERS	501-7-7310-2531	82.40	82.40
US Bank	221006		02/23/16	1	WESTLAKE HARDWARE-PAINT AND SUPPLIES FOR MUNI COURT	001-3-3040-4007	81.97	81.97

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US Bank	220788		02/23/16	1	MINSKYS PIZZA LAWRENCE-DINNER FOR CC STUDY SESSION/CC MEETING	001-1-1010-2040	81.74	81.74
US Bank	221115		02/23/16	1	BATTERIES PLUS 986-BATTERIES FOR LOCATORS	501-7-7610-4026	81.60	81.60
NAPA Auto Parts	220313	014508	02/23/16	1	Blanket PO for maintenance and repair parts. Invoices paid prior to the 10th of the month receive a 2 % discount.	001-3-3000-2532	80.61	80.61
US Bank	220806		02/23/16	1	RUESCHHOFF LOCKSMITH S-FIRE ALARM MONITORING	001-3-3040-2531	80.22	80.22
US Bank	221056		02/23/16	1	PUR O ZONE INC-JANITORIAL SUPPLIES	501-7-7610-4013	80.12	80.12
US Bank	221502		02/23/16	1	HY VEE 1377-BIRTHDAY PARTY FOOD	211-4-4110-4209	80.00	80.00
US Bank	220829		02/23/16	1	AMAZON MKTPLACE PMTS-IAC LOBBY HDTV MOUNT	211-4-4185-4015	79.99	79.99
US Bank	221030		02/23/16	1	WESTLAKE HARDWARE-FAN	211-4-4130-4209	79.99	79.99
US Bank	221628		02/23/16	1	HARRIS AUTO REPAIR INC-UNIT 152 ALIGNMENT	504-3-3210-4721	79.99	79.99
US Bank	220755		02/23/16	1	LAIRD NOLLER AUTOMOTIVE-ALIGNMENT FOR UNIT 654	504-3-3210-2550	79.95	79.95
Western Extralite Co	220487	014598	02/23/16	1	Parks and Recreation-Blanket PO for electrical parts and supplies	001-4-4030-4012	79.83	79.83
US Bank	221172		02/23/16	1	WAL-MART #0484-SHOP CLEANING SUPPLIES	001-4-4060-4013	79.38	79.38
US Bank	221208		02/23/16	1	SHERWIN WILLIAMS #7218-PAINT FOR MOODIE OFFICES	001-4-4050-4007	78.78	78.78
US Bank	221641		02/23/16	1	SWAN ENGINEERING AND S-STOCK FITTINGS	504-3-3210-4721	78.53	78.53
US Bank	220854		02/23/16	1	ZIPS TRUCK EQUIPMENT INC-REPLACEMENT PARTS UNIT 514	504-3-3210-4721	78.12	78.12
Grainger	220330	014242	02/23/16	1	Blanket PO for Water/WWTP Supplies through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2531	78.10	78.10

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US Bank	221192		02/23/16	1	ORSCHELN LAWRENCE 48-MEALWORS WILDLIFE CORN SUET CAT FOOD WIND	211-4-4170-4031	77.95	77.95
US Bank	220710		02/23/16	1	FLEXIDISPLAY MARKETING-SIGNAGE FOR SPL	211-4-4195-4209	77.55	77.55
US Bank	221673		02/23/16	1	KANSAS BAR ASSOCIATION-2015 KANSAS ANNUAL SURVEY TRW	001-1-1080-4044	77.50	77.50
US Bank	221338		02/23/16	1	WESTHEFFER COMPANY INC-WANDS FOR BACK PACK SPRAYER	506-4-4920-2531	76.50	76.50
US Bank	220659		02/23/16	1	MENARDS LAWRENCE KS-PAINT SUPPLIES	506-4-4920-4209	76.36	76.36
US Bank	220804		02/23/16	1	SPECTRUM PAINT #45-PAINT & SUPPLY.	001-3-3040-4007	76.20	76.20
US Bank	220831		02/23/16	1	LASER LOGIC-WASTE CARTRIDGE FOR 7500 PRINTER	001-1-1030-4001	75.58	75.58
Custom Truck & Equipment LLC	220214	014478	02/23/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	75.30	75.30
US Bank	220934		02/23/16	1	STAPLES-OFFICE SUPPLIES	001-1-1060-4001	75.14	75.14
TFMComm Inc	220292	014572	02/23/16	1	Install Demo Tablet Station in Unit C2 per Invoice #179421	001-2-2120-2531	75.00	75.00
US Bank	220700		02/23/16	1	KS.GOV ONLINE PAYM-WORKPLACE JOB SITE & EQUIP SAFETY_NIOCE	001-3-3010-2030	75.00	75.00
US Bank	221389		02/23/16	1	THE NELAC INSTITUTE-TNI I YR MEMBERSHIP	501-7-7100-2031	75.00	75.00
US Bank	221481		02/23/16	1	KANSAS RECREATION AND PAR-KRPA MEMBERSHIP RENEWAL	211-4-4150-4209	75.00	75.00
US Bank	221488		02/23/16	1	WESTHEFFER COMPANY INC-VALVE FOR REPAIR ON TACK TANKER TRAILER	001-3-3000-2532	75.00	75.00
US Bank	221711		02/23/16	1	PAYPAL *JAYHAWKCHAP-SHRM MEMBERSHIP	001-1-1053-2030	75.00	75.00
US Bank	221746		02/23/16	1	WASHBURN TECH-TRAINING OFFICER I	001-2-2200-2030	75.00	75.00

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US Bank	221719		02/23/16	1	BEST BUY 00008375-BACKUP POWER FOR EAST LAWRENCE REC CENTER	211-4-4105-4001	74.99	74.99
US Bank	220805		02/23/16	1	RUESCHHOFF LOCKSMITH S-FIRE ALARM MONITORING	001-3-3040-2531	74.97	74.97
US Bank	220891		02/23/16	1	WESTLAKE HARDWARE-LED LIGHT BAR	501-7-7410-2536	74.97	74.97
US Bank	221318		02/23/16	1	EPOLICESUPPLY COM-BADGE HOLDERS FOR PATROL	001-2-2120-4209	74.85	74.85
US Bank	220688		02/23/16	1	STAPLES-OFFICE SUPPLIES FOR STAFF	505-3-3910-4001	73.62	73.62
US Bank	220707		02/23/16	1	WESTERN EXTRALITE LAWRENC-ELECTRICAL PARTS FOR POOL	211-4-4185-4012	73.46	73.46
US Bank	221358		02/23/16	1	SUBURBAN LAWN AND GARDEN-INDOOR PLANTS FOR AQUATIC CTR.	001-4-4080-4201	73.44	73.44
US Bank	220936		02/23/16	1	STAPLES-OFFICE SUPPLIES	001-1-1060-4001	73.14	73.14
US Bank	221506		02/23/16	1	BEST BUY 00008375-24 LED HDTV FOR SECURITY CAMERA SYS	001-1-1032-4203	72.97	72.97
US Bank	221507		02/23/16	1	BEST BUY 00008375-24 LED HDTV FOR SECURITY CAMERA SYS	001-1-1034-4203	72.00	72.00
US Bank	221024		02/23/16	1	DILLONS #0070-SUPPLIES FOR MEETING	001-1-1053-2348	71.96	71.96
Kroger Pharmacy	220281		02/23/16	1	Risk Mgmt	219-1-1054-2621	71.69	71.69
US Bank	220979		02/23/16	1	WESTLAKE HARDWARE-BRACKETS FOR LIGHT REPLACEMENT	501-7-7310-2536	70.94	70.94
Lonnberg	220571		02/23/16	1	Mileage reimburse - tax & disclosure training - Tonganoxie, KS	501-1-1069-2021	70.20	70.20
AA Wheel & Truck Supply Inc	220423	014523	02/23/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	70.18	70.18
US Bank	220879		02/23/16	1	NEENAN COMPANY LAWRENCE-DRINKING FOUNTAIN REPAIRS	001-4-4030-4060	70.09	70.09

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Blue Jazz Java	220300		02/23/16	1	Clinton WTP Coffee Services	501-7-7210-4001	70.05	70.05
US Bank	221012		02/23/16	1	KANSAS RECREATION AND PAR-MEMBERSHIP DUES	211-4-4100-2031	70.00	70.00
US Bank	221032		02/23/16	1	ASFPM MADISON WI-CFM CERTIFICATION RENWAL	001-1-1030-2031	70.00	70.00
US Bank	221077		02/23/16	1	LAWRENCE FEED AND FARM SU-STRAW FOR DRESS UP WORK	501-7-7610-4026	70.00	70.00
US Bank	221475		02/23/16	1	KANSAS RECREATION AND PAR-KRPA DUES	211-4-4100-2031	70.00	70.00
US Bank	220945		02/23/16	1	AMAZON.COM AMZN.COM/BILL-KEYBOARD FOR CPT. ZARNOWIEC	001-2-2150-4203	69.99	69.99
US Bank	221391		02/23/16	1	DNH*GODADDY.COM-CERTIFICATE RENEWAL	001-2-2150-2133	69.99	69.99
US Bank	220654		02/23/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-DEC 2015 PD	001-2-2120-2022	69.96	69.96
US Bank	220828		02/23/16	1	AMAZON MKTPLACE PMTS-ROBERT AARON HARD DRIVE CRYPTO	504-3-3210-2130	69.67	69.67
TFMComm Inc	220295	014572	02/23/16	1	Certify Radar in Unit 618 per Invoice #179615	001-2-2120-2531	69.50	69.50
TFMComm Inc	220296	014572	02/23/16	1	Certify Radar in Unit 570 per Invoice #179614	001-2-2120-2531	69.50	69.50
TFMComm Inc	220503	014572	02/23/16	1	Radar Certification on Unit 641 per Invoice #179620	001-2-2120-2531	69.50	69.50
US Bank	221605		02/23/16	1	UFIRST *UNIFIRST CORP-CLEANING SUPPLIES	506-4-4910-2326	69.40	69.40
Emergency Medical Products Inc	220548	014113	02/23/16	1	Sports Pavilion Lawrence - first aid supplies	211-9-4195-4209	69.30	69.30
US Bank	220645		02/23/16	1	LUCID SOFTWARE INC-ONLINE FLOWCHART SOFTWARE	501-7-7100-4004	69.00	69.00
US Bank	221744		02/23/16	1	WESTLAKE HARDWARE-MISC SUPPLIES	001-2-2200-4040	68.97	68.97

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US Bank	221472		02/23/16	1	ORSHELN LAWRENCE 48-TOOLS FOR GUARD RAIL INSTALLATION	001-3-3000-4020	68.94	68.94
US Bank	221117		02/23/16	1	BISHOPS-REPAIR FOR HOT SAW	501-7-7610-2531	68.85	68.85
Custom Truck & Equipment LLC	220185	014478	02/23/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	68.64	68.64
US Bank	221186		02/23/16	1	FLUKERFARMS.COM-CRICKETS MEALWORMS	211-4-4170-4031	68.54	68.54
US Bank	221221		02/23/16	1	THE HOME DEPOT #2211-FOR THE STORAGE CABINETS	001-2-2200-4203	68.37	68.37
US Bank	221692		02/23/16	1	COPY CO-PRINTING EAGLES DAY POSTERS - SPONSORSHIP	502-3-3530-2120	68.25	68.25
US Bank	221431		02/23/16	1	THE HOME DEPOT #2211-PLEXIGLASS AND CUTTER FOR NEW PH PROBES	501-7-7220-2531	68.14	68.14
US Bank	220716		02/23/16	1	STAPLES-ELC OFFICE SUPPLIES	211-4-4100-4001	68.02	68.02
US Bank	221447		02/23/16	1	WALMART.COM-OFFICE SUPPLIES	502-3-3515-4001	67.79	67.79
US Bank	221494		02/23/16	1	STAPLES-MISC. OFFICE SUPPLIES	211-4-4120-4209	67.64	67.64
Stewart, George E	220433		02/23/16	1	Rental License & Inspection Fee refund Stewart, George E 908 Eldridge St	001-0-0000-3204	67.00	67.00
US Bank	220836		02/23/16	1	CONRAD FIRE EQUIPMENT-SPRING ASSEMBLY DEPT 2200	504-3-3210-4721	66.91	66.91
US Bank	220948		02/23/16	1	THE HOME DEPOT #2211-MEDIUM EXT. CORD FOR BAT VAN	001-2-2160-4203	66.91	66.91
US Bank	221185		02/23/16	1	AMAZON MKTPLACE PMTS-OFFICE SUPPLIES	001-2-2200-4001	66.58	66.58
Pace Analytical Services Inc	220182	014216	02/23/16	1	Blanket PO throughout June 2016. WWTP analyses including samples from; wastewater (influent/effluent) and industrial effluent. Purchases not to exceed total amount of Purchase Order throughout June 2016.	501-7-7510-4035	66.00	66.00

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TFMComm Inc	220555	014639	02/23/16	1	Refurbishing of Motorola XTS5000 Radios per Invoice #179125	001-2-2120-2531	66.00	66.00
US Bank	220634		02/23/16	1	OFFICE DEPOT #419-OFFICE SUPPLIES	501-7-7410-4001	65.65	65.65
US Bank	221409		02/23/16	1	SQ *BRETT MULLENIX-RADIATOR REPAIR/FLUSH UNIT 314	001-3-3000-2531	65.00	65.00
US Bank	221698		02/23/16	1	NEEC-BOC RENEWAL	001-3-3040-2031	65.00	65.00
US Bank	221519		02/23/16	1	PUR O ZONE INC-WALL SEALER HPC	001-4-4030-4015	64.88	64.88
Blue Jazz Java	220299		02/23/16	1	Kaw WTP Coffee Services	501-7-7220-4001	64.35	64.35
US Bank	221069		02/23/16	1	STAPLES-TAPE RUBBER BANDS HI-LITERS CANNED AIR	001-1-1090-4001	64.18	64.18
US Bank	220865		02/23/16	1	GLOBAL INDUSTRIAL MARKETP-HHW SUPPLIES - NO SMOKING KEEP OUT SIGNS	502-3-3530-4232	63.42	63.42
US Bank	221126		02/23/16	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	63.03	63.03
US Bank	221492		02/23/16	1	AMAZON MKTPLACE PMTS-IMAGING DRUM FOR OFFICE PRINTER	001-3-3020-4001	62.95	62.95
US Bank	220832		02/23/16	1	STAPLES-MONITOR STANDS- SANDY DENNY LYNNE	001-1-1030-4001	62.79	62.79
US Bank	221224		02/23/16	1	THE HOME DEPOT #2211-MATERIAL FOR CABINET	001-2-2200-4203	62.73	62.73
Bracciano Pest Control	220568		02/23/16	1	January Pest Control-ITC	001-2-2110-2367	62.50	62.50
US Bank	221232		02/23/16	1	SHERWIN WILLIAMS #7218-PAINT FOR PICNIC TABLES	001-4-4040-4007	62.49	62.49
US Bank	220902		02/23/16	1	WW GRAINGER-LABEL TAPE CARTRIDGE	501-7-7610-4020	62.48	62.48
US Bank	221380		02/23/16	1	STAPLES-OFFICE SUPPLIES	001-2-2141-4001	62.27	62.27

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	221010		02/23/16	1	THE HOME DEPOT #2211-MOUSE POISION AND BUILDING MATERIALS	001-3-3040-2536	62.17	62.17
US Bank	220998		02/23/16	1	STAPLES-OFFICE SUPPLIES	001-3-3010-4001	62.12	62.12
Fastenal Co	220134	014483	02/23/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	61.82	61.82
US Bank	221245		02/23/16	1	STAPLES-OFFICE SUPPLIES	001-1-1034-4001	61.70	61.70
Midway Ford Truck Center KC	220152	014482	02/23/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	60.90	60.90
US Bank	221656		02/23/16	1	WESTLAKE HARDWARE-SPL MAINT. SUPPLIES	211-4-4198-4012	60.78	60.78
P1 Group Inc - Topeka	220496	014652	02/23/16	1	Parks and Recreation - Blanket PO for HVAC Maintenance at the Indoor Aquatic Center	211-4-4185-2325	60.62	60.62
US Bank	221501		02/23/16	1	OFFICE DEPOT #419-OFFICE SUPPLIES	211-4-4195-4001	60.57	60.57
US Bank	220766		02/23/16	1	HD SUPPLY WATERWORKS 344-PARTS	501-1-1069-4203	60.48	60.48
US Bank	221415		02/23/16	1	OLATHE FREIGHTLINER SALE-MUFFLER & BRACKET FOR UNIT REPAIR	001-3-3000-2532	60.10	60.10
TFMComm Inc	220188	014658	02/23/16	1	blanket po for radio repair and parts for the fleet	504-3-3210-2550	60.00	60.00
XR Medical Inc	220453		02/23/16	1	Risk Mgmt	219-1-1054-2621	60.00	60.00
US Bank	220807		02/23/16	1	THE NEW THEATRE COMPANY-TRIP FOR LIFELONG REC	211-4-4140-2135	60.00	60.00
US Bank	221167		02/23/16	1	SUNFIRE CERAMICS LLC-HOLIDAY CAMP FIELD TRIP	211-4-4140-2135	60.00	60.00
US Bank	221351		02/23/16	1	MOBILE LOCKSMITH-CUT KEYS ELEVATOR & CHC SHED	001-3-3040-2531	60.00	60.00
US Bank	220728		02/23/16	1	ORSCHELN LAWRENCE 48-BARREL PUMP FOR WIPER FLUID	001-3-3000-4209	59.99	59.99

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	221129		02/23/16	1	VANDERBILT S NO. 10 INC-INSULATED BIBS FOR SHANE GOLDEN	501-7-7610-4024	59.99	59.99
US Bank	221180		02/23/16	1	MENARDS LAWRENCE KS-GARAGE DOOR EXTENSTION SKID LOADER	001-4-4050-4015	59.99	59.99
US Bank	221194		02/23/16	1	FLUKERFARMS.COM-CRICKETS	211-4-4170-4031	59.95	59.95
US Bank	221665		02/23/16	1	WESTLAKE HARDWARE-LIAC MAINT. SUPPLIES	211-4-4185-4060	59.94	59.94
US Bank	221709		02/23/16	1	WESTLAKE HARDWARE-DE-ICERS FOR CREW TRUCKS	502-3-3515-4209	59.94	59.94
US Bank	220664		02/23/16	1	IN *SELECT ONE SECURITY A-ALARM SECURITY MONITORING	211-4-4198-2325	59.90	59.90
Fastenal Co	220325	014238	02/23/16	1	Blanket PO for Water/WWTP Supplies through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2531	58.50	58.50
US Bank	221597		02/23/16	1	AIR FILTER PLUS INC-AIR FILTERS	001-3-3040-2135	58.15	58.15
US Bank	220743		02/23/16	1	KANSAS RECREATION AND PAR-KRPA DUES	211-4-4150-4209	58.00	58.00
US Bank	220666		02/23/16	1	WESTLAKE HARDWARE-BATTERIES	211-4-4198-4209	57.96	57.96
US Bank	221169		02/23/16	1	EPIC OF EPIC FUN-HOLIDAY CAMP FIELD TRIP	211-4-4140-2135	57.60	57.60
Staples Advantage	220354		02/23/16	1	Miscellaneous office supplies - Six, 13-pocket expanding files	210-1-1014-4001	57.54	57.54
US Bank	220758		02/23/16	1	CROWN TOYOTA-REPAIRS ON UNIT 171	504-3-3210-2550	57.26	57.26
US Bank	221303		02/23/16	1	THE HOME DEPOT #2211-STORAGE TOTE PVC	211-4-4170-4209	57.12	57.12
US Bank	221704		02/23/16	1	STAPLES-SUPPLIES	001-1-1053-4001	56.75	56.75
US Bank	221616		02/23/16	1	REEVES WIEDEMAN CO NO8-TEST GAUGE COUPLING	501-7-7610-4020	56.55	56.55

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	221496		02/23/16	1	STAPLES-MISC. OFFICE SUPPLIES	211-4-4120-4209	56.11	56.11
US Bank	221078		02/23/16	1	WESTLAKE HARDWARE-TOOLS FOR UNIT 2609	501-7-7610-4020	55.97	55.97
US Bank	221317		02/23/16	1	SIG SAUER INC-P320 GRIP-PARTS EVALUATION PROGRAM	001-2-2120-4209	55.95	55.95
Jayhawk File Express LLC	220116	013820	02/23/16	1	Records Storage	001-9-1065-2147	55.87	55.87
US Bank	221229		02/23/16	1	PIZZA HUT-FOOD FOR STAFF FIRE HOSING BASINS	501-7-7220-4209	55.00	55.00
US Bank	221536		02/23/16	1	REV.COM-TRANSCRIPTION-10-20-15	001-1-1050-2147	55.00	55.00
US Bank	221620		02/23/16	1	SOUND INNOVATIONS-REMOTE START UPGRADE	001-2-2130-4209	55.00	55.00
US Bank	220915		02/23/16	1	AMAZON MKTPLACE PMTS-12-PACK OF DUSTERS	001-2-2130-4209	54.98	54.98
US Bank	221579		02/23/16	1	BSN*SPORT SUPPLY GROUP-JUMP ROPES FOR FITNESS CLASSES	211-4-4110-4209	54.98	54.98
NAPA Auto Parts	220290	014419	02/23/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	54.84	54.84
US Bank	221745		02/23/16	1	MONOPRICE COM-MISC STATION SUPPLIES	001-2-2200-4040	54.71	54.71
US Bank	220667		02/23/16	1	OFFICE DEPOT #419-SPL OFFICE SUPPLIES	211-4-4198-4209	54.47	54.47
US Bank	220887		02/23/16	1	REV.COM-12/15/15 CC MTG TRANSCRIPTION PT 2	001-1-1050-2147	54.00	54.00
US Bank	220917		02/23/16	1	MENARDS LAWRENCE KS-TARPS AND TIES FOR K9 KENNEL	001-2-2120-4209	53.95	53.95
US Bank	220812		02/23/16	1	AMAZON MKTPLACE PMTS-YOGA SUPPLIES LLR	211-4-4100-4203	53.94	53.94
US Bank	221182		02/23/16	1	AMAZON.COM-OFFICE SUPPLIES	001-2-2200-4001	53.89	53.89

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US Bank	220881		02/23/16	1	AMAZON.COM AMZN.COM/BILL-HEADPHONE SPLITTER FOR CIT	001-2-2120-4209	53.28	53.28
US Bank	220958		02/23/16	1	FASTENAL COMPANY01-DE-ICER FOR CREW TRUCKS	502-3-3515-4209	52.83	52.83
US Bank	221689		02/23/16	1	WWW.NEWEGG.COM-SHOULDER STRAPS FOR PRINTERS	503-2-2320-4203	52.65	52.65
US Bank	221187		02/23/16	1	STAPLES-LAMINATE STICK TABS GLUE STICKS PHOTO PAPE	211-4-4170-4001	52.23	52.23
Ameripride Services	220471		02/23/16	1	mat replacements	001-1-1090-2132	51.79	51.79
US Bank	220769		02/23/16	1	THE HOME DEPOT #2211-SHOP SUPPLIES	001-4-4040-4209	51.79	51.79
US Bank	221581		02/23/16	1	AMAZON MKTPLACE PMTS-FOLDABLE STORAGE FOR SPL	211-4-4110-4209	51.72	51.72
US Bank	221591		02/23/16	1	AIR FILTER PLUS INC-AIR FILTERS	001-3-3040-2135	51.60	51.60
Custom Truck & Equipment LLC	220256	014478	02/23/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	51.16	51.16
Laird Noller Automotive	220165	014413	02/23/16	1	blanket purchase order to purchase parts	504-3-3210-4721	51.08	51.08
US Bank	221095		02/23/16	1	USPS POSTAL ST66100207-STAMPS FOR ADMIN	001-2-2200-2421	50.30	50.30
Shelor, Jerry R	220119		02/23/16	1	WC settlement hearing wright; 2/4/16@9:10 4PR077	219-1-1054-2147	50.00	50.00
JILL KOCH	220435		02/23/16	1	Refund, Youth Volleyball-Satchel Koch	211-0-0000-0311	50.00	50.00
Bette, Thomas	220436		02/23/16	1	Rental Inspection Fee refund Bette, Thomas 4945 Stoneback Dr	001-0-0000-3204	50.00	50.00
Rathbun, John	220438		02/23/16	1	Rental Inspection Fee refund for Rathbun, John R 942 N Field Stone	001-0-0000-3204	50.00	50.00
Kansas Assn for Court Management	220569		02/23/16	1	Membership dues for Vicki Stanwix	001-1-1090-2031	50.00	50.00

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US Bank	220673		02/23/16	1	HY VEE 1379-MEETING SUPPLIES	211-4-4180-4209	50.00	50.00
US Bank	220789		02/23/16	1	LAWRENCE CHAMBER OF COMME-STODDARD/TOOMAY ATTEND LEG. PRIORITIES BREAK	001-1-1020-2040	50.00	50.00
US Bank	221540		02/23/16	1	TRAVELERS BOND-NOTARY BOND - DIANE BUCIA	001-1-1050-2147	50.00	50.00
US Bank	221649		02/23/16	1	YOURMEMBER-CAREERS-JOB POSTING ON HIREPATRIOTS.COM	001-2-2143-2344	50.00	50.00
US Bank	220814		02/23/16	1	OFFICE DEPOT #419-LLR FITNESS CLASS	211-4-4140-4209	49.99	49.99
US Bank	221031		02/23/16	1	AMAZON MKTPLACE PMTS-MONITOR STAND	211-4-4130-4209	49.99	49.99
US Bank	221135		02/23/16	1	WALGREENS #3055-BLOOD PRESSURE ARM MONITOR	001-2-2120-4209	49.99	49.99
US Bank	221524		02/23/16	1	AMAZON MKTPLACE PMTS-COMPUTER STAND	211-4-4195-4004	49.99	49.99
US Bank	220920		02/23/16	1	T MOBILE 1141-CELLPHONE ACCESSORIES	001-4-4050-4209	49.98	49.98
US Bank	221033		02/23/16	1	ORSCHELN LAWRENCE 48-REPLACEMENT WHEEL & TIRE FOR SPREADER	501-7-7310-2531	49.98	49.98
Knology Inc DBA WOW! Internet Cable & Phone	220121		02/23/16	1	Business Internet Service Station # 1	001-2-2200-2135	49.95	49.95
Knology Inc DBA WOW! Internet Cable & Phone	220122		02/23/16	1	Business Internet Service Station # 2	001-2-2200-2135	49.95	49.95
Knology Inc DBA WOW! Internet Cable & Phone	220123		02/23/16	1	Business Internet Service Training Center	001-2-2200-2135	49.95	49.95
US Bank	221592		02/23/16	1	AIR FILTER PLUS INC-AIR FILTERS	001-3-3040-2135	49.92	49.92
NAPA Auto Parts	220155	014419	02/23/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	49.78	49.78
TFMComm Inc	220504	014572	02/23/16	1	Radar Certification on Unit 569 per Invoice #179616	001-2-2120-2531	49.50	49.50

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US Bank	220751		02/23/16	1	RONNIE WICKERSHAM-MATC-TOOL ALLOWANCE TIM HAYS	504-3-3210-4020	49.50	49.50
US Bank	220729		02/23/16	1	WAL-MART #5219-REFRESHMENTS FOR CRUCIAL CONVERSATION	001-2-2143-2040	48.79	48.79
US Bank	221438		02/23/16	1	NAPA AUTO PARTS 0000939-REPAIR PARTS FOR UNIT 774	505-3-3910-2532	48.68	48.68
US Bank	221299		02/23/16	1	WAL-MART #2131-STORAGE DRAWERS PINE CONES	211-4-4170-4209	48.48	48.48
US Bank	221085		02/23/16	1	WESTLAKE HARDWARE-GARDEN HOSE	501-7-7410-2536	47.99	47.99
US Bank	220786		02/23/16	1	COTTINS HARDWARE AND REN-MISC SUPPLIES	001-4-4030-4015	47.78	47.78
US Bank	220771		02/23/16	1	WESTLAKE HARDWARE-MISC SUPPLIES	001-4-4040-2531	47.60	47.60
US Bank	220768		02/23/16	1	WALGREENS #3056-CONSUMABLES	501-1-1069-4203	47.45	47.45
US Bank	221561		02/23/16	1	STAPLES-OFFICE SUPPLIES	001-2-2110-4001	47.36	47.36
US Bank	220731		02/23/16	1	JOHNNYS TAVERN WEST-LUNCH FOR INTERVIEW BOARD	001-2-2143-2040	47.29	47.29
US Bank	220922		02/23/16	1	MENARDS LAWRENCE KS-WET/DRY VAC FOR SKATE PARK	001-4-4050-4020	47.29	47.29
US Bank	221149		02/23/16	1	KAW VALLEY INDUSTRIAL INC-CHAIN SAW PARTS-REPAIR	001-3-3030-2532	47.12	47.12
US Bank	221726		02/23/16	1	ORSCHELN LAWRENCE 48-TOOLS	501-7-7610-4020	46.99	46.99
US Bank	221048		02/23/16	1	TRACTOR SUPPLY #1411-SHOP SUPPLIES	001-4-4040-2531	46.96	46.96
US Bank	221099		02/23/16	1	FIREHOUSE SUBS #92-LUNCH FOR ARCHITECT INTERVIEW PANEL	001-2-2200-2147	46.30	46.30
US Bank	221646		02/23/16	1	SELLERS EQUIPMENT INC.-SWITCH FOR UNIT 361	504-3-3210-4721	46.13	46.13

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US Bank	221217		02/23/16	1	PUR O ZONE INC-EQUIPMENT REPAIRS	001-4-4030-2531	46.00	46.00
US Bank	220875		02/23/16	1	CHARLES D JONES LAWRENCE-AIR FILTERS	001-4-4030-4030	45.24	45.24
US Bank	220876		02/23/16	1	CHARLES D JONES LAWRENCE-PLEATED AIR FILTERS	001-4-4030-4030	45.24	45.24
US Bank	220868		02/23/16	1	AMAZON MKTPLACE PMTS-HHW SUPPLIES - WAIT FOR ATTENDANT SIGN	502-3-3530-4232	45.18	45.18
Business Health Center	220425		02/23/16	1	Fit for duty test	501-7-7100-2147	45.00	45.00
US Bank	220698		02/23/16	1	PIZZA HUT-SPECIAL EVENTS	211-4-4180-4209	45.00	45.00
US Bank	221477		02/23/16	1	DICKS SPORTING GOODS1163-SCALE	001-2-2200-4040	45.00	45.00
US Bank	221102		02/23/16	1	WAL-MART #0484-LEAP SUPPLIES	001-1-1053-2346	44.81	44.81
US Bank	221401		02/23/16	1	MENARDS LAWRENCE KS-SNOW BRUSH/ICE SCAPER/LOCK DE-ICER	001-2-2130-4209	44.79	44.79
US Bank	221023		02/23/16	1	THE HOME DEPOT #2211-INDOOR PLANTS FOR CITY HALL	206-8-4070-4209	44.63	44.63
US Bank	220852		02/23/16	1	WW GRAINGER-SHOP CONSUMABLE HEATER	504-3-3210-4721	44.54	44.54
US Bank	220992		02/23/16	1	SQ *PRINTING SOLUTI-FOLDING FOR ECO FLOW MAILING	501-7-7821-6041	44.53	44.53
US Bank	221487		02/23/16	1	OLATHE FREIGHTLINER SALE-KIT FOR REPAIR	001-3-3000-2532	44.50	44.50
US Bank	221188		02/23/16	1	PET WORLD LAWRENCE-FERRET TREATS RUNNING WHEEL BUNNY/RODENT FO	211-4-4170-4031	44.46	44.46
US Bank	221088		02/23/16	1	WESTHEFFER COMPANY INC-PARTS FOR PROBE INSTALLATION	501-7-7310-2531	44.40	44.40
US Bank	221195		02/23/16	1	CHECKERS-DAIRY PAPER TOWELS PRODUCE BERRIES	211-4-4170-4031	44.37	44.37

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Federal Express Corp	220400		02/23/16	1	UT shipping charges	501-7-7100-2324	44.03	44.03
US Bank	220680		02/23/16	1	WESTLAKE HARDWARE-SHOP SUPPLIES	001-4-4030-4015	44.00	44.00
US Bank	221096		02/23/16	1	RANGEL DISTRIBUTING COMPA-OFFICE SUPPLIES	001-2-2200-4001	43.11	43.11
US Bank	221410		02/23/16	1	FORCE AMERICA DISTRIBUTIN-SUPERVISOR KEY FOR VEHICLE	001-3-3000-2532	43.01	43.01
US Bank	221666		02/23/16	1	DILLONS # 0098-FOOD FOR LCAC ANNUAL RETREAT	216-4-4600-2823	42.70	42.70
US Bank	221343		02/23/16	1	ORSCHELN LAWRENCE 48-PAINT SU PPLIES FOR REPAIR	001-3-3000-4007	42.63	42.63
US Bank	221580		02/23/16	1	WAL-MART #5219-OFFICE SUPPLIES FOR SPL	211-4-4110-4209	42.51	42.51
US Bank	221247		02/23/16	1	WESTLAKE HARDWARE-CHAINSAW FOR COMPOST	502-3-3530-4022	42.47	42.47
AA Wheel & Truck Supply Inc	220419	014523	02/23/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	42.45	42.45
AT&T - Teleconference Services	220341		02/23/16	1	Teleconference services for Feb 2016; Account 58997310-00001	001-1-1070-2420	42.43	42.43
US Bank	221305		02/23/16	1	DILLONS # 0098-ANIMAL FOOD	211-4-4170-4031	42.18	42.18
US Bank	221321		02/23/16	1	STAPLES-OFFICE SUPPLIES	502-3-3530-4001	41.97	41.97
US Bank	220911		02/23/16	1	THE HOME DEPOT #2211-PARTS TO REPAIR MAILBOX AT 2501 HASKELL AVE	501-7-7610-4026	41.95	41.95
US Bank	221482		02/23/16	1	KANSAS RECREATION AND PAR-ANTHONY PERRY KRPA MEMBERSHIP RENEWAL	211-4-4150-4209	41.94	41.94
US Bank	221419		02/23/16	1	FASTENAL COMPANY01-CUTTING WHEELS	001-3-3000-4209	41.92	41.92
US Bank	221606		02/23/16	1	HY VEE 1377-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4702	41.90	41.90

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US Bank	220914		02/23/16	1	WM SUPERCENTER #5219-CLOTHING FOR HOMICIDE SUSPECT	001-2-2130-4209	41.80	41.80
US Bank	220951		02/23/16	1	THE HOME DEPOT #2211-FORM BOARDS FOR CURBS AT 15TH & PROSPECT	501-7-7610-2540	41.76	41.76
US Bank	220810		02/23/16	1	AMAZON MKTPLACE PMTS-YOGA SUPPLIES FOR LLR	211-4-4100-4203	41.73	41.73
US Bank	220871		02/23/16	1	WAL-MART #0484-91% ISOPROPYL ALCOHOL	501-7-7310-4008	41.28	41.28
US Bank	221636		02/23/16	1	DC TOOL & SUPPLY-TIM HAYS TOOL ALLOWANCE	504-3-3210-4020	40.99	40.99
US Bank	221310		02/23/16	1	STAPLES-MISC. OFFICE SUPPLIES	211-4-4100-4001	40.87	40.87
US Bank	221307		02/23/16	1	WAL-MART #0484-ADHESIVE GLUE DOTS VELCRO	211-4-4170-4209	40.44	40.44
US Bank	221379		02/23/16	1	STAPLES-OFFICE SUPPLIES	001-2-2143-4001	40.20	40.20
US Bank	221498		02/23/16	1	WAL-MART #5219-FIRST AID SUPPLIES	211-4-4195-4202	40.18	40.18
BARBARA MCELLOWNEY	220437		02/23/16	1	Refund, Trip Credit-Barbara McEldowney	211-0-0000-0311	40.00	40.00
US Bank	221470		02/23/16	1	BEST BUY 00008375-KEYBOARD FOR IPAD	631-6-6615-4203	40.00	40.00
US Bank	221664		02/23/16	1	JOHNSON SUPPLY COMPANY-PAPER TOWEL DISPENSER	211-4-4198-4013	40.00	40.00
US Bank	220704		02/23/16	1	BEST BUY 00008375-160W USB OUTLET	501-7-7610-4020	39.99	39.99
US Bank	221170		02/23/16	1	ORSCHELN LAWRENCE 48-HARDWARE FOR DIESEL FUEL PUMP	001-4-4050-4015	39.99	39.99
US Bank	221526		02/23/16	1	WESTLAKE HARDWARE-VELCRO	001-2-2200-4040	39.98	39.98
US Bank	221700		02/23/16	1	HY VEE 1377-PIZZA FOR KNO	211-4-4110-4209	39.96	39.96

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	221702		02/23/16	1	HY VEE 1377-PIZZA FOR KNO	211-4-4110-4209	39.96	39.96
US Bank	221499		02/23/16	1	OFFICE DEPOT #419-OFFICE SUPPLIES	211-4-4195-4001	39.92	39.92
US Bank	220937		02/23/16	1	STAPLES-OFFICE SUPPLIES	501-1-1069-4001	39.74	39.74
US Bank	221174		02/23/16	1	MENARDS LAWRENCE KS-SHOP SUPPLIES	001-4-4060-4209	39.70	39.70
US Bank	220677		02/23/16	1	THE HOME DEPOT #2211-WIRE CONNECTORSLIGHT WIRE STRIPPERS CLINTON	501-7-7210-2531	39.51	39.51
US Bank	220869		02/23/16	1	RUESCHHOFF LOCKSMITH S-FIRE ALARM MONITORING	502-3-3530-2135	39.35	39.35
US Bank	221157		02/23/16	1	HETRICK AIR SERVICES-BATTERYS	001-3-3030-4015	39.25	39.25
US Bank	221058		02/23/16	1	PUR O ZONE INC-BROOM AND DUST PAN FOR OFFICE	501-7-7610-4001	39.24	39.24
US Bank	221369		02/23/16	1	PROPIO LANGUAGE SERVICES-TRANSLATION SERVICES	001-2-2120-2147	39.04	39.04
US Bank	220927		02/23/16	1	MOBILE LOCKSMITH-TOOL BOX KEYS	001-4-4050-4015	39.00	39.00
US Bank	221137		02/23/16	1	NAPA AUTO PARTS 0000939-INVERTER FOR TRUCK	501-7-7610-4020	38.99	38.99
US Bank	221246		02/23/16	1	WESTLAKE HARDWARE-SHOP SUPPLIES	502-3-3515-4032	38.54	38.54
OrthoKansas LLC	220227		02/23/16	1	Risk Mgmt	219-1-1054-2621	38.50	38.50
US Bank	221362		02/23/16	1	BEST BUY 00008375-MEMORY CARD	001-2-2200-4004	38.48	38.48
US Bank	221684		02/23/16	1	AUTHORIZENET-CREDIT CARD PROCESSING FEES	503-2-2320-2135	38.32	38.32
US Bank	221599		02/23/16	1	AIR FILTER PLUS INC-AIR FILTERS	001-3-3040-2135	38.30	38.30

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	220687		02/23/16	1	RICOH USA INC-COPIER FEES MONTHLY	001-3-3000-2135	38.24	38.24
US Bank	221252		02/23/16	1	SPECTRUM PAINT #45-PAINT FOR TRASH CANS	001-4-4080-4209	38.00	38.00
US Bank	221079		02/23/16	1	WESTLAKE HARDWARE-SPACE HEATER FOR TV VAN	501-7-7410-4001	37.99	37.99
US Bank	221214		02/23/16	1	CHARLES D JONES LAWRENCE-FURNACE FILTERS	501-7-7310-2536	37.80	37.80
US Bank	220753		02/23/16	1	RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES	504-3-3210-4001	37.75	37.75
US Bank	221466		02/23/16	1	IN *LAWRENCE HOSE AND HYD-VALVE TURNER FOR VAC UNIT	501-7-7610-4020	37.72	37.72
US Bank	220867		02/23/16	1	STAPLES-HHW SUPPLIES - MOPS	502-3-3530-4232	37.08	37.08
US Bank	221449		02/23/16	1	STAPLES-OFFICE SUPPLIES	001-2-2120-4001	36.28	36.28
US Bank	221242		02/23/16	1	STAPLES-OFFICE SUPPLIES	001-1-1034-4001	36.06	36.06
US Bank	220802		02/23/16	1	WESTERN EXTRALITE LAWRENC-PHOTO CONTROL	001-3-3040-4012	36.00	36.00
US Bank	221016		02/23/16	1	OFFICE DEPOT #419-OFFICE SUPPLIES CORDLESS MOUSE	501-7-7410-4001	35.98	35.98
US Bank	221682		02/23/16	1	HY VEE 1379-FLOWERS FOR ROBERT C	501-1-1069-4203	35.98	35.98
US Bank	221727		02/23/16	1	WESTLAKE HARDWARE-TOOLS	501-7-7610-4020	35.98	35.98
US Bank	221683		02/23/16	1	HY VEE 1379-FLOWERS FOR ANN H	501-1-1069-4203	35.96	35.96
US Bank	221418		02/23/16	1	FASTENAL COMPANY01-PAPER TOWEL	001-3-3000-4055	35.75	35.75
US Bank	221233		02/23/16	1	THE HOME DEPOT #2211-PAINTING SUPPLIES	001-4-4040-4209	35.73	35.73

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	221648		02/23/16	1	DILLONS #0019-FRUIT FOR IN SERVICE TRAINING	001-2-2143-2040	35.71	35.71
US Bank	221004		02/23/16	1	WESTLAKE HARDWARE-PLUMBING AND ELECTRICAL SUPPLIES ITC	001-3-3040-4022	35.57	35.57
US Bank	220643		02/23/16	1	IN *LAWRENCE HOSE AND HYD-PARTS FOR POWER WASHER	001-4-4050-4015	35.52	35.52
US Bank	221204		02/23/16	1	THE HOME DEPOT #2211-ELECTRIC CORD FOR K9 VEHICLE CHRGR	001-2-2120-4209	35.48	35.48
US Bank	221017		02/23/16	1	FERGUSON ENTERPRISES #220-I/I CLEANOUT MATERIALS	501-7-7821-6041	35.34	35.34
US Bank	220923		02/23/16	1	MENARDS LAWRENCE KS-TRUCK SUPPLIES	001-4-4050-4209	35.27	35.27
US Bank	221039		02/23/16	1	IBT INC-PACKING FOR PUMP	501-7-7310-2531	35.27	35.27
US Bank	220935		02/23/16	1	STAPLES-OFFICE SUPPLIES	501-1-1069-4001	35.22	35.22
Marino	220473		02/23/16	1	Spanish interpreting fees for Vicario	001-1-1090-2142	35.00	35.00
Marino	220474		02/23/16	1	Spanish interpreting fee for Lopez	001-1-1090-2142	35.00	35.00
Marino	220475		02/23/16	1	Spanish interpreting fees for Guzman, Hernandez and Rojas	001-1-1090-2142	35.00	35.00
Marino	220476		02/23/16	1	Spanish interpreting fees for Cruz and Deaguino	001-1-1090-2142	35.00	35.00
Marino	220477		02/23/16	1	Spanish interpreting fees for Garcia	001-1-1090-2142	35.00	35.00
Marino	220478		02/23/16	1	Spanish interpreting fees for Villa, Oropeza and Cruz	001-1-1090-2142	35.00	35.00
Marino	220479		02/23/16	1	Spanish interpreting fees for Carrasco and Vicario	001-1-1090-2142	35.00	35.00
Marino	220480		02/23/16	1	Spanish interpreting fees for Martinez	001-1-1090-2142	35.00	35.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Marino	220481		02/23/16	1	Spanish interpreting fees for Isauro Cruz	001-1-1090-2142	35.00	35.00
Marino	220482		02/23/16	1	Spanish Interpreting fees for Casimiro and Garcia	001-1-1090-2142	35.00	35.00
Marino	220483		02/23/16	1	Spanish interpreting fees for Vargas and Monroy	001-1-1090-2142	35.00	35.00
Marino	220484		02/23/16	1	Spanish interpreting fees for Deaquino and Galindo	001-1-1090-2142	35.00	35.00
US Bank	221034		02/23/16	1	PATCHEN ELECTRIC & IND-MOTOR FOR GAS HEATER	501-7-7310-2536	35.00	35.00
US Bank	220821		02/23/16	1	WWW.NEWEGG.COM-IPAD AIR CASE TRAVIS A. USE	001-1-1070-4001	34.98	34.98
US Bank	220818		02/23/16	1	AMAZON MKTPLACE PMTS-CABLES FOR NICK COMBS MONITORS	207-8-8200-2325	34.95	34.95
US Bank	221515		02/23/16	1	LAWRENCE VACUUM AND SEWIN-VACUUM CLEANER PARTS	001-4-4030-4203	34.68	34.68
US Bank	220752		02/23/16	1	PUR O ZONE INC- SERVICE FLOOR SCRUBBER	504-3-3210-2132	34.50	34.50
US Bank	220708		02/23/16	1	WW GRAINGER-PLUMBING PARTS	211-4-4185-4060	34.09	34.09
US Bank	221596		02/23/16	1	AIR FILTER PLUS INC-AIR FILTERS	001-3-3040-2135	34.06	34.06
US Bank	221441		02/23/16	1	LAWRENCE VACUUM AND SEWIN-VACUUM CLEANER BELTS AND BAGS	001-2-2200-4013	34.00	34.00
US Bank	220830		02/23/16	1	AMAZON MKTPLACE PMTS-IT USE TRAINING BOOK	001-1-1070-2037	33.87	33.87
Custom Truck & Equipment LLC	220186	014478	02/23/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	33.56	33.56
US Bank	221045		02/23/16	1	EB KEEPING IT LEGAL O-MEETING COST FOR SEMINAR ON SOCIAL MEDIA	001-1-1025-2030	33.48	33.48
US Bank	221622		02/23/16	1	EB KEEPING IT LEGAL O-SOCIAL MEDIA TRAINING	001-2-2141-2030	33.48	33.48

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Blue Jazz Java	220489	014445	02/23/16	1	Blanket PO for 2016 Breakroom Supplies for the Sports Pavilion	211-4-4195-2325	33.40	33.40
Stanion Wholesale Electric Co	220002	014264	02/23/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	33.30	33.30
US Bank	221514		02/23/16	1	WESTLAKE HARDWARE-CB BATHROOM DRAIN REPAIRS	001-4-4030-4015	32.98	32.98
US Bank	220746		02/23/16	1	RESTOCKIT ACQUISITIONS-COMSUMABLE SUPPLIES	504-3-3210-4033	32.90	32.90
Business Health Center	220277		02/23/16	1	Risk Mgmt	219-1-1054-2621	32.76	32.76
US Bank	221562		02/23/16	1	STAPLES-OFFICE SUPPLIES	001-2-2110-4001	32.64	32.64
US Bank	221259		02/23/16	1	DREXEL TECHNOLOGIES INC.-INK SUPPLIES FOR HP T2500 PLOTTER (20%)	001-1-1030-4001	32.57	32.57
US Bank	221693		02/23/16	1	KAM-KAM MEMBERSHIP RENEWAL	501-7-7100-2031	32.50	32.50
US Bank	221527		02/23/16	1	JAYHAWK TROPHY COMPANY-NAME PLATE	001-2-2200-2120	32.40	32.40
US Bank	221173		02/23/16	1	MENARDS LAWRENCE KS-STICKON SHEETS	001-4-4060-4209	32.24	32.24
US Bank	221301		02/23/16	1	WESTLAKE HARDWARE-POTTING SOIL CYPRESS MULCH	211-4-4170-4209	32.11	32.11
US Bank	221520		02/23/16	1	WESTLAKE HARDWARE-BATHROOM DRAIN REPAIRS	001-4-4030-4015	32.07	32.07
US Bank	221168		02/23/16	1	SQ *MASS STREET SODA 11-HOLIDAY CAMP FIELD TRIP	211-4-4140-2135	32.00	32.00
US Bank	221569		02/23/16	1	WM SUPERCENTER #484-TOTE BOXES FOR SPL	211-4-4110-4209	31.72	31.72
US Bank	220787		02/23/16	1	MINSKYS PIZZA LAWRENCE-LUNCHEON MEETING ON 01/07/16	001-1-1020-2040	31.37	31.37
US Bank	221341		02/23/16	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-3-3010-4001	31.25	31.25

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US Bank	221201		02/23/16	1	PRAXAIR #4NN-CO2	211-4-4170-4031	31.04	31.04
US Bank	221630		02/23/16	1	IBT INC-LOVEJOY COUPLER UNIT 228	504-3-3210-4721	30.95	30.95
US Bank	220650		02/23/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-DEC 2015 PD	001-2-2120-2135	30.74	30.74
NAPA Auto Parts	220310	014508	02/23/16	1	Blanket PO for maintenance and repair parts. Invoices paid prior to the 10th of the month receive a 2 % discount.	001-3-3000-2532	30.69	30.69
US Bank	221544		02/23/16	1	FASTENAL COMPANY01-DRILL BITS	503-2-2320-4203	30.66	30.66
US Bank	220649		02/23/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-DEC 2015 PD	001-2-2110-2022	30.61	30.61
Blue Jazz Java	220553	014408	02/23/16	1	Blanket PO to cover coffee service at City hall	001-3-3040-2135	30.25	30.25
US Bank	220853		02/23/16	1	WW GRAINGER-SHOP CONSUMABLE HEATER	504-3-3210-4721	30.05	30.05
US Bank	221331		02/23/16	1	REEVES WIEDEMAN CO NO8-BRASS FITTING AND GLOVES	501-7-7210-2531	30.05	30.05
US Bank	221396		02/23/16	1	OREILLY AUTO 00001404-HEADLAMPS FOR PATROL VEHICLES	001-2-2120-4209	30.01	30.01
US Bank	220888		02/23/16	1	RUESCHHOFF-KEYS FOR SHOP	501-7-7310-2536	30.00	30.00
US Bank	220939		02/23/16	1	PRO PRINT-PRINTING	001-1-1060-4001	30.00	30.00
US Bank	221342		02/23/16	1	HORIZON SYSTEMS INC-FABRICATION METAL	505-3-3910-4015	30.00	30.00
US Bank	221717		02/23/16	1	FAST N FRIENDLY BASKIN-FUEL	001-3-3010-2030	30.00	30.00
O'Reilly Auto Parts	220409	014395	02/23/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	29.99	29.99
US Bank	220949		02/23/16	1	WESTLAKE HARDWARE-COOLER FOR UNIT 2608	501-7-7610-4020	29.99	29.99

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US Bank	221363		02/23/16	1	AVANGATE*WONDERSHARE.C-SOFTWARE	001-2-2200-4004	29.99	29.99
US Bank	221510		02/23/16	1	COTTINS HARDWARE AND REN-FARMLAND SUPPLIES	604-3-3400-4033	29.99	29.99
US Bank	221511		02/23/16	1	RADIOSHACK COR00185280-SUPPLIES	505-3-3910-4001	29.99	29.99
US Bank	221512		02/23/16	1	COTTINS HARDWARE AND REN-FARMLAND SUPPLIES	604-3-3400-4033	29.99	29.99
US Bank	221653		02/23/16	1	WESTLAKE HARDWARE-PLEXIGLASS	501-7-7220-4203	29.99	29.99
US Bank	220670		02/23/16	1	LAWRENCE BATTERY-PHONE BATTERY	211-4-4180-4209	29.96	29.96
US Bank	220725		02/23/16	1	AUTOMOTIVE VIDEO-AUTOMOTIVE VIDEO	504-3-3210-4044	29.95	29.95
US Bank	221055		02/23/16	1	OFFICE DEPOT #419-DESK CALENDARS	501-7-7610-4001	29.95	29.95
US Bank	221144		02/23/16	1	THE HOME DEPOT #2211-HANP PUMP	001-4-4060-4020	29.95	29.95
US Bank	221729		02/23/16	1	WESTLAKE HARDWARE-TOOLS	501-7-7610-4020	29.95	29.95
US Bank	221234		02/23/16	1	WAL-MART #0484-EQUIPMENT REPAIR	001-4-4040-2531	29.87	29.87
US Bank	221086		02/23/16	1	THE HOME DEPOT #2211-PARTS TO REPAIR MAINTENANCE SHOP SINK	501-7-7310-2536	29.43	29.43
US Bank	221297		02/23/16	1	ORSCHELN LAWRENCE 48-ANIMAL SUPPLIES	211-4-4170-4031	28.97	28.97
US Bank	220811		02/23/16	1	AMAZON MKTPLACE PMTS-YOGA SUPPLIES LLR	211-4-4100-4203	28.85	28.85
US Bank	221313		02/23/16	1	RICOH USA INC-COPIER USAGE	211-4-4100-2325	28.69	28.69
US Bank	221424		02/23/16	1	MENARDS LAWRENCE KS-DECOY SECURITY CAMERAS	501-7-7220-2531	27.98	27.98

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O'Reilly Auto Parts	220240	014395	02/23/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	27.79	27.79
US Bank	220656		02/23/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-DEC 2015 ST	001-3-3000-2022	27.65	27.65
O'Reilly Auto Parts	220138	014395	02/23/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	27.63	27.63
US Bank	221385		02/23/16	1	OFFICE DEPOT #419-PLASTIC DIVIDERS FOR OFFICE	501-7-7610-4001	27.44	27.44
US Bank	221680		02/23/16	1	HOBBY-LOBBY #0026-ART CLASS	211-4-4140-4209	27.37	27.37
US Bank	220756		02/23/16	1	RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES	504-3-3210-4001	27.35	27.35
US Bank	220906		02/23/16	1	IBT INC-VALVES FOR REPAIR UNIT 355 /SPREADER	001-3-3000-2532	27.26	27.26
Experian	220552		02/23/16	1	Credit Report Fees per Invoice #CD1610031610	001-2-2143-2344	27.00	27.00
US Bank	221543		02/23/16	1	COTTINS HARDWARE AND REN-TORCH SET	503-2-2320-4203	26.99	26.99
US Bank	221019		02/23/16	1	AMAZON MKTPLACE PMTS-DOOR GUARD MOLDED	001-2-2200-2536	26.98	26.98
US Bank	221730		02/23/16	1	WESTLAKE HARDWARE-TOOLS	501-7-7610-4020	26.96	26.96
Blue Jazz Java	220551		02/23/16	1	IT Coffee Service	001-1-1070-4001	26.95	26.95
US Bank	221355		02/23/16	1	IN *LAWRENCE HOSE AND HYD-HOSE REPAIR FOR GATOR	001-4-4080-2531	26.90	26.90
US Bank	220969		02/23/16	1	WW GRAINGER-SLOTTED SCREWDRIVER	501-7-7220-2531	26.88	26.88
US Bank	221014		02/23/16	1	FERGUSON ENTERPRISES #220-I/I INSPECTIONS FLASHLIGHT	501-7-7821-6041	26.88	26.88
US Bank	220919		02/23/16	1	COTTINS HARDWARE AND REN-SHOP SUPPLIES	001-4-4050-4209	26.51	26.51

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US Bank	221240		02/23/16	1	STAPLES-OFFICE SUPPLIES	631-6-6415-4001	26.46	26.46
US Bank	221103		02/23/16	1	WM SUPERCENTER #5219-COFFEE SUPPLIES CITY HALL	501-1-1069-4001	26.32	26.32
US Bank	221104		02/23/16	1	WM SUPERCENTER #5219-COFFEE SUPPLIES CITY HALL	001-1-1053-2147	26.31	26.31
US Bank	221607		02/23/16	1	THE WEBSTAURANT STORE-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4704	26.24	26.24
US Bank	221091		02/23/16	1	STANION ELECTRIC 105-PARTS FOR LIGHT INSTALLATION	501-7-7310-2536	26.02	26.02
US Bank	221634		02/23/16	1	KC BOBCAT-SEAL UNIT 5141	504-3-3210-4721	26.02	26.02
US Bank	221304		02/23/16	1	SOUTH WIND ART GALLERY-BLACK FOAM CORE	211-4-4170-4209	26.00	26.00
US Bank	221531		02/23/16	1	OFFICE DEPOT #419-OFFICE SUPPLIES	501-7-7410-4001	25.99	25.99
US Bank	221121		02/23/16	1	ADVANCE AUTO PARTS #1728-FUEL ADDITIVE FOR UNITS 234 & 2737	501-7-7610-4103	25.79	25.79
US Bank	221574		02/23/16	1	OFFICE DEPOT #419-MARKETING SUPPLIES	211-4-4110-4209	25.78	25.78
US Bank	221740		02/23/16	1	KANSAS TURNPIKE AUTHORIT-TOLLS	001-2-2200-2022	25.65	25.65
US Bank	220723		02/23/16	1	L2G*DGCO TREASURER-REGISTRATION FEES 359	504-3-3210-4120	25.50	25.50
US Bank	220727		02/23/16	1	L2G*DGCO TREASURER-REGISTRATION FEES	504-3-3210-4120	25.50	25.50
US Bank	221681		02/23/16	1	WAL-MART #0484-BOWLING SNACKS	211-4-4140-4209	25.46	25.46
US Bank	221690		02/23/16	1	FACEBK *5JT5B8NM72-FB AD FOR HOLIDAY TOY DRIVE	502-3-3530-2042	25.34	25.34
NAPA Auto Parts	220142	014419	02/23/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	25.11	25.11

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US Bank	221627		02/23/16	1	PRAXAIR #4NN-SHOP CONSUMABLES	504-3-3210-4033	25.07	25.07
US Bank	220790		02/23/16	1	LAWRENCE CHAMBER OF COMME-WHEELER ATTEND LEGISLATIVE PRIORITIES BREAKFA	001-1-1080-2040	25.00	25.00
US Bank	221558		02/23/16	1	BIGGS BBQ-GIFT CARD FOR SANTA	211-4-4110-4209	25.00	25.00
US Bank	221647		02/23/16	1	ANDERSON RENTAL INC-MONTHLY TOILET RENTAL	504-3-3210-2370	25.00	25.00
US Bank	220890		02/23/16	1	WESTLAKE HARDWARE-LED LIGHT BAR	501-7-7410-2536	24.99	24.99
US Bank	221427		02/23/16	1	VANDERBILT S NO. 10 INC-INSOLES - ACCIDENTALLY USED CITY CARD	501-7-7220-4202	24.99	24.99
Kroger Pharmacy	220278		02/23/16	1	Risk Mgmt	219-1-1054-2621	24.96	24.96
US Bank	220679		02/23/16	1	WESTLAKE HARDWARE-SHOP SUPPLIES	001-4-4030-4015	24.75	24.75
US Bank	221002		02/23/16	1	STAPLES-OFFICE SUPPLIES	001-3-3010-4001	24.31	24.31
US Bank	221156		02/23/16	1	HETRICK AIR SERVICES-SM. ENGINE FUEL	001-3-3030-4102	24.28	24.28
US Bank	221161		02/23/16	1	OFFICE DEPOT #419-OFFICE SUPPLIES FOR BIOSOLIDS REPORT	501-7-7310-4001	24.07	24.07
US Bank	221387		02/23/16	1	WESTLAKE HARDWARE-TOOLS FOR UNIT 2730	501-7-7610-4020	23.98	23.98
US Bank	221060		02/23/16	1	DOMINOS 0001-DINNER FOR CREW ON LEAK REPAIR AT 815 W 22ND	501-7-7610-4209	23.97	23.97
US Bank	221280		02/23/16	1	TRACTOR SUPPLY #1411-GLOVES FOR FRANK	001-4-4060-4209	23.96	23.96
US Bank	221200		02/23/16	1	THE HOME DEPOT #2211-PLASTIC SHEET FOR CRATE DOOR COVERAGE	211-4-4170-4031	23.84	23.84
US Bank	221456		02/23/16	1	RUESCHHOFF-HEX KEYS	211-4-4198-4209	23.80	23.80

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	220926		02/23/16	1	THE HOME DEPOT #2211-HITCH / TORCH PARTS	001-4-4050-4015	23.64	23.64
NAPA Auto Parts	220314	014508	02/23/16	1	Blanket PO for maintenance and repair parts. Invoices paid prior to the 10th of the month receive a 2 % discount.	001-3-3000-2532	23.51	23.51
NAPA Auto Parts	220148	014419	02/23/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	23.48	23.48
Custom Truck & Equipment LLC	220187	014478	02/23/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	23.22	23.22
Laird Noller Automotive	220108	014413	02/23/16	1	blanket purchase order to purchase parts	504-3-3210-4721	23.21	23.21
US Bank	221521		02/23/16	1	PUR O ZONE INC-JANITORIAL SUPPLIES	001-4-4030-4013	23.18	23.18
US Bank	220648		02/23/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-DEC 2015 PR	001-4-4010-2325	23.12	23.12
US Bank	221568		02/23/16	1	WAL-MART #0484-CREAMER & SUGAR	001-2-2144-4209	23.04	23.04
US Bank	221139		02/23/16	1	THE HOME DEPOT #2211-CARPET PROTECTOR - OAK HILL HOUSE	001-4-4060-4209	22.94	22.94
US Bank	220899		02/23/16	1	WESTLAKE HARDWARE-BUCKETS & SCRAPER	501-7-7610-4020	22.93	22.93
US Bank	221007		02/23/16	1	MENARDS LAWRENCE KS-MISC HARDWARE FOR REPAIRS	001-3-3040-4015	22.90	22.90
US Bank	220692		02/23/16	1	WAL-MART #5219-SPECIAL EVENTS	211-4-4180-4209	22.88	22.88
US Bank	220779		02/23/16	1	ORSCHELN LAWRENCE 48-RED BARN CLAMPS FOR REPAIR	001-3-3000-2532	22.74	22.74
US Bank	220882		02/23/16	1	NOTARY ROTARY-NORARY STAMP FOR CALLEE HOLTZMAN	001-2-2150-4209	22.65	22.65
US Bank	220912		02/23/16	1	WESTLAKE HARDWARE-PARTS TO FIX DRAIN LINE AT 815 W 22ND ST	501-7-7610-4026	22.56	22.56
US Bank	220715		02/23/16	1	SUNFLOWER OUTDOOR & BIKE-PROGRAMMING	211-4-4150-4210	22.52	22.52

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US Bank	220642		02/23/16	1	COTTINS HARDWARE AND REN-SHOP CLEANING EQUIP.	001-4-4050-4209	21.99	21.99
US Bank	221657		02/23/16	1	WESTLAKE HARDWARE-LIAC MAINT. SUPPLIES	211-4-4185-4209	21.98	21.98
US Bank	220819		02/23/16	1	WWW.NEWEGG.COM-CABLE FOR LAURA WARNER STANDING DESK	001-1-1060-4001	21.97	21.97
Fastenal Co	220136	014483	02/23/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	21.89	21.89
US Bank	221706		02/23/16	1	WAL-MART #5219-FOOD FOR PICKLEBALL PLAYERS LEAGUE	211-4-4120-4023	21.86	21.86
US Bank	221071		02/23/16	1	STAPLES-CALCULATOR RIBBON PENS SCISSORS	001-1-1090-4001	21.79	21.79
US Bank	221009		02/23/16	1	THE HOME DEPOT #2211-BUILDING MATERIALS FOR OFFICE AT CITY HALL	001-3-3040-2536	21.61	21.61
US Bank	221146		02/23/16	1	COTTINS HARDWARE AND REN-FENCE AT HOBBS	001-4-4060-4015	21.58	21.58
US Bank	221626		02/23/16	1	PRAXAIR #4NN-SHOP CONSUMBABLES	504-3-3210-4033	21.55	21.55
US Bank	220757		02/23/16	1	MCCONNELL MACHINERY CO-PARTS FOR UNIT 436	504-3-3210-4721	21.39	21.39
US Bank	220872		02/23/16	1	TASTE AND SEE-MEAL FOR CONFERENCE-CARNAHAN	001-1-1053-2023	21.34	21.34
Summit Truck Group	220105	014480	02/23/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	21.33	21.33
US Bank	221243		02/23/16	1	STAPLES-OFFICE SUPPLIES	631-6-6415-4001	21.16	21.16
US Bank	221244		02/23/16	1	STAPLES-OFFICE SUPPLIES	001-1-1032-2120	21.16	21.16
US Bank	220711		02/23/16	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4185-4209	20.98	20.98
US Bank	221101		02/23/16	1	PAYPAL *JL FOLKS JL FOL-MISTAKE - WRONG PAY PAL ACCOUNT - EMPLOYEE PD	001-1-1053-4001	20.88	20.88

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US Bank	220703		02/23/16	1	PRINTINGSOLUTIONS-BUSINESS CARDS_SHAWNA TRARBACH	505-3-3910-2120	20.80	20.80
US Bank	220739		02/23/16	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR T. MADORIN	501-7-7100-4001	20.80	20.80
US Bank	220740		02/23/16	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR J. REUSCH	501-7-7100-4001	20.80	20.80
US Bank	220741		02/23/16	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR G. MCNARY	501-7-7100-4001	20.80	20.80
US Bank	220999		02/23/16	1	PRINTINGSOLUTIONS-BUSINESS CARDS	001-3-3040-4001	20.80	20.80
US Bank	220874		02/23/16	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-4-4030-4209	20.78	20.78
NAPA Auto Parts	220244	014419	02/23/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	20.61	20.61
US Bank	221254		02/23/16	1	NAPA AUTO PARTS 0000939-SHOP SUPPLIES	001-4-4080-4209	20.49	20.49
US Bank	221044		02/23/16	1	BLS*PREZI INC-PREZI PRO SUBSCRIPTION	001-1-1025-4004	20.00	20.00
US Bank	221261		02/23/16	1	KS.GOV ONLINE PAYM-WEBINAR	641-1-1030-2037	20.00	20.00
US Bank	221263		02/23/16	1	KS.GOV ONLINE PAYM-WEBINAR	641-1-1030-2037	20.00	20.00
US Bank	221265		02/23/16	1	KS.GOV ONLINE PAYM-WEBINAR	641-1-1030-2037	20.00	20.00
US Bank	221267		02/23/16	1	KS.GOV ONLINE PAYM-WEBINAR	641-1-1030-2037	20.00	20.00
US Bank	221345		02/23/16	1	EZ GO 73-FUEL	001-2-2200-4101	20.00	20.00
US Bank	221559		02/23/16	1	KANSAS RECREATION AND PAR-CONCUSSION WORKSHOP FOR JALON	211-4-4110-4209	20.00	20.00
US Bank	221705		02/23/16	1	KANSAS RECREATION AND PAR-KRPA CONCUSSION REGISTRATION	211-4-4100-2030	20.00	20.00

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US Bank	221713		02/23/16	1	THE HOME DEPOT #2211-LOCKS FOR NUCLEAR GUAGE	001-3-3010-4020	19.98	19.98
US Bank	221087		02/23/16	1	WESTLAKE HARDWARE-PARTS FOR PROBE INSTALLATION	501-7-7310-2531	19.96	19.96
US Bank	221651		02/23/16	1	DILLONS #0019-DONUTS FOR IN SERVICE TRAINING	001-2-2143-2040	19.96	19.96
US Bank	221733		02/23/16	1	WESTLAKE HARDWARE-TOOLS	501-7-7610-4020	19.95	19.95
US Bank	220681		02/23/16	1	WESTLAKE HARDWARE-HOLCOM PITCHING MACHINE	001-4-4030-4015	19.92	19.92
US Bank	221595		02/23/16	1	AIR FILTER PLUS INC-AIR FILTERS	001-3-3040-2135	19.92	19.92
US Bank	221708		02/23/16	1	WAL-MART #5219-FOOD FOR PICKLEBALL PLAYERS LEAGUE	211-4-4120-4023	19.85	19.85
US Bank	220930		02/23/16	1	WAL-MART #5219-TURN SIGNAL & TAG LIGHTS FOR PATROL VEHICLES	001-2-2120-4209	19.72	19.72
US Bank	221525		02/23/16	1	WESTLAKE HARDWARE-FASTENERS	001-2-2200-4040	19.60	19.60
US Bank	220863		02/23/16	1	GIH*GLOBALINDUSTRIALEQ-HHW SUPPLIES - NO SMOKING SIGNS	502-3-3530-4232	19.23	19.23
NAPA Auto Parts	220154	014419	02/23/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	19.17	19.17
Lawrence Hose	220107	014479	02/23/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	19.13	19.13
US Bank	221517		02/23/16	1	MIDWAY WHOLESALE-LAWRENCE-CAULKING	001-4-4030-4015	19.04	19.04
US Bank	221542		02/23/16	1	REV.COM-TRANSCRIPTION-12-01-15	001-1-1050-2147	19.00	19.00
US Bank	221570		02/23/16	1	AMAZON MKTPLACE PMTS-SPL SUPPLIES	211-4-4110-4209	18.99	18.99
US Bank	221436		02/23/16	1	FLEETWOOD MOWER & RENT-CHAINSAW SUPPLIES STORMWATER	505-3-3910-2532	18.81	18.81

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US Bank	221583		02/23/16	1	AMAZON.COM-CANVAS BLOCKS FOR BOOKSHELVE	211-4-4110-4209	18.58	18.58
US Bank	221347		02/23/16	1	WESTERN EXTRALITE LAWRENC-PVC ELBOWS PIPE & FITTINGS	202-3-3000-6030	18.50	18.50
US Bank	221473		02/23/16	1	TRACTOR SUPPLY #1411-GUARDRAIL REPAIR SMALL TOOLS	001-3-3000-4020	18.37	18.37
US Bank	221672		02/23/16	1	ABEBOOKS.COM-THIS IS AMERICA? BOOK FOR SCOTT WAGNER	001-1-1085-4044	18.03	18.03
US Bank	221177		02/23/16	1	COTTINS HARDWARE AND REN-EXTINGUISHER	001-4-4050-4209	17.99	17.99
US Bank	221308		02/23/16	1	ORSCHELN LAWRENCE 48-TARPS	211-4-4170-4209	17.98	17.98
US Bank	221609		02/23/16	1	WWW.NEWEGG.COM-LYLE MORRIS MONITOR CABLES	001-3-3010-4206	17.98	17.98
US Bank	221092		02/23/16	1	WESTLAKE HARDWARE-PARTS FOR LIGHT INSTALLATION	501-7-7310-2536	17.96	17.96
US Bank	221257		02/23/16	1	THE HOME DEPOT #2211-LUMBER - PICNIC TABLE BOARDS	001-4-4080-4014	17.94	17.94
US Bank	221089		02/23/16	1	THE HOME DEPOT #2211-PARTS FOR PROBE INSTALLATION	501-7-7310-2531	17.44	17.44
Western Extralite Co	220486	014598	02/23/16	1	Parks and Recreation-Blanket PO for electrical parts and supplies	001-4-4030-4012	17.35	17.35
US Bank	221707		02/23/16	1	WAL-MART #5219-FOOD FOR PICKLEBALL PLAYERS LEAGUE	211-4-4120-4023	17.35	17.35
US Bank	221189		02/23/16	1	CHECKERS-DAIRY PAPER TOWELS PRODUCE BERRIES	211-4-4170-4031	17.28	17.28
US Bank	220686		02/23/16	1	PRAXAIR #4NN-PROPANE FOR ASPHALT CREW	001-3-3000-4008	17.05	17.05
US Bank	221199		02/23/16	1	HOBBY-LOBBY #0026-FRAME TAPE FOR DISPLAY	211-4-4170-4209	16.97	16.97
US Bank	221057		02/23/16	1	NEENAN COMPANY LAWRENCE-PIPE AND FITTINGS FOR DAMAGE TO DRAIN	501-7-7610-2540	16.94	16.94

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US Bank	221302		02/23/16	1	WAL-MART #0484-STORAGE CONTAINERS	211-4-4170-4209	16.87	16.87
US Bank	221203		02/23/16	1	WESTERN EXTRALITE LAWRENC-REDUCING BUSHINGS	501-7-7310-2531	16.86	16.86
US Bank	221132		02/23/16	1	RUESCHHOFF-KEYS FOR DESK IN SHANE GOLDENS OFFICE	501-7-7610-4026	16.75	16.75
US Bank	221311		02/23/16	1	STAPLES-PRESSURIZED AIR DUSTERS	211-4-4100-4001	16.66	16.66
US Bank	221738		02/23/16	1	KWIK SHOP #0760 Q79-FUEL FOR CITY VEHICLE RETURN FROM TRAINING	001-2-2110-4209	16.61	16.61
NAPA Auto Parts	220309	014508	02/23/16	1	Blanket PO for maintenance and repair parts. Invoices paid prior to the 10th of the month receive a 2 % discount.	001-3-3000-2532	16.46	16.46
US Bank	221072		02/23/16	1	STAPLES-LYSOL WIPES AND WASTEBASKET	001-1-1090-4013	16.13	16.13
US Bank	221433		02/23/16	1	MENARDS LAWRENCE KS-VENT CAP FOR FURNACE	501-7-7220-2531	15.99	15.99
US Bank	221328		02/23/16	1	USPS 19501605832209603-POSTAGE FOR HUD CASES	001-1-1085-2421	15.98	15.98
US Bank	221725		02/23/16	1	WESTLAKE HARDWARE-CLOROX CLEANER	501-7-7610-4013	15.98	15.98
US Bank	221315		02/23/16	1	HY VEE 1377-BOTTLED WATER FOR ITC ADMIN	001-2-2110-4209	15.96	15.96
US Bank	221141		02/23/16	1	MENARDS LAWRENCE KS-SWEEPER SUPPLIES	001-4-4050-4209	15.94	15.94
US Bank	220696		02/23/16	1	WAL-MART #5219-SPECIAL EVENTS	211-4-4180-4209	15.90	15.90
US Bank	220916		02/23/16	1	FEDEX 782076043934-PACKAGE SENT TO TEXAS	001-2-2120-2324	15.69	15.69
US Bank	221479		02/23/16	1	WAL-MART #0484-DISPOSABLE CUPS FOR ADMIN	001-2-2200-4001	15.68	15.68
US Bank	221332		02/23/16	1	REEVES WIEDEMAN CO NO8-BRASS FITTING AND BALL VALVE	501-7-7210-2531	15.65	15.65

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US Bank	221614		02/23/16	1	ADVANCE AUTO PARTS #1728-TOOLS	501-7-7610-4020	15.61	15.61
US Bank	221210		02/23/16	1	WESTLAKE HARDWARE-POTTING SOIL FOR LIAC PLANTS	211-4-4180-4209	15.47	15.47
SJC V LLC	220407		02/23/16	1	Overpayment of parking passes - refunding \$15.36	503-0-0000-3218	15.36	15.36
US Bank	221241		02/23/16	1	STAPLES-OFFICE SUPPLIES	001-1-1032-2120	15.32	15.32
US Bank	221209		02/23/16	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-4-4080-4209	15.28	15.28
US Bank	221518		02/23/16	1	LAWRENCE BATTERY-SECURITY SYSTEM BATTERY	001-4-4030-4203	15.27	15.27
US Bank	221414		02/23/16	1	WESTHEFFER COMPANY INC-FITTINGS FOR REPAIR	001-3-3000-2532	15.22	15.22
US Bank	221043		02/23/16	1	MAILCHIMP-MONTHLY FEE FOR EMPLOYEE NEWSLETTER	001-1-1025-4004	15.00	15.00
US Bank	221309		02/23/16	1	TARGET 00005314-TREE DECORATIONS	211-4-4100-4209	15.00	15.00
US Bank	220925		02/23/16	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-4-4050-4209	14.99	14.99
US Bank	221109		02/23/16	1	WESTLAKE HARDWARE-FLASH LIGHT FOR COMPOST	502-3-3530-4022	14.99	14.99
US Bank	221110		02/23/16	1	WESTLAKE HARDWARE-BATTERIES FOR COMPOST	502-3-3530-4022	14.99	14.99
US Bank	221655		02/23/16	1	THE UPS STORE 5941-POSTAGE	501-7-7220-2421	14.97	14.97
US Bank	221552		02/23/16	1	ELIVATE-FITNESS EQUIPMENT FOR CLASSES	211-4-4110-4209	14.85	14.85
Fastenal Co	220331	014483	02/23/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	14.75	14.75
US Bank	221619		02/23/16	1	PRAXAIR #4NN-TOOLS	501-7-7610-4020	14.71	14.71

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US Bank	221293		02/23/16	1	THE UPS STORE 5941-SHIPPING CHARGES	001-2-2200-2421	14.31	14.31
US Bank	220693		02/23/16	1	WAL-MART #0484-CLEANING SUPPLIES	211-4-4180-4013	14.23	14.23
NAPA Auto Parts	220315	014508	02/23/16	1	Blanket PO for maintenance and repair parts. Invoices paid prior to the 10th of the month receive a 2 % discount.	001-3-3000-2532	14.11	14.11
US Bank	221722		02/23/16	1	WESTLAKE HARDWARE-IRRIGATION PARTS FOR 1805 CARMEL DR	501-7-7610-4026	14.02	14.02
US Bank	220921		02/23/16	1	MOBILE LOCKSMITH-TOOLBOX KEYS	001-4-4050-4015	14.00	14.00
US Bank	221739		02/23/16	1	LAWRENCE TUNNEL WASH-CLEANING OF CITY VEHICLE	001-2-2110-4209	14.00	14.00
US Bank	220718		02/23/16	1	T MOBILE 1141-PHONE ACCESSORIES	001-4-4040-4209	13.99	13.99
US Bank	221721		02/23/16	1	WESTLAKE HARDWARE-IRRIGATION PARTS FOR 1805 CARMEL DR	501-7-7610-4026	13.86	13.86
US Bank	220730		02/23/16	1	EILEENS COLOSSAL COOKIES-COOKIES FOR INTERVIEW BOARD	001-2-2143-2040	13.75	13.75
US Bank	221052		02/23/16	1	WESTLAKE HARDWARE-SNOW EQUIPMENT	001-4-4040-2531	13.74	13.74
US Bank	221715		02/23/16	1	JALISCO MEXICAN RESTAU-DINNER	001-3-3010-2030	13.63	13.63
US Bank	221166		02/23/16	1	WAL-MART #0484-HOLIDAY CAMP SUPPLIES	211-4-4140-4209	13.62	13.62
US Bank	220808		02/23/16	1	WAL-MART #5219-LLR FITNESS CLASS AT SPL	211-4-4140-4209	13.50	13.50
US Bank	221213		02/23/16	1	PATCHEN ELECTRIC & IND-V-BELTS TO REPLACE BAD BELTS	501-7-7310-2536	13.48	13.48
US Bank	221344		02/23/16	1	WESTHEFFER COMPANY INC-FEMALE COUPLER FOR REPAIR	001-3-3000-2532	13.11	13.11
Auto Plaza Car Wash, F&L Ent. Inc.	220120		02/23/16	1	Car Wash for Chief Bradford	001-2-2200-2135	12.99	12.99

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US Bank	220733		02/23/16	1	MENARDS LAWRENCE KS-IPAD COVER	631-6-6615-4203	12.99	12.99
US Bank	221130		02/23/16	1	WESTLAKE HARDWARE-GLUE FOR TAPING SLEEVE ON OUSDAHL WATER MAIN	501-7-7610-4026	12.99	12.99
US Bank	221747		02/23/16	1	CHIPOTLE 0836-LUNCH OUT OF TOWN	001-2-2200-2023	12.77	12.77
US Bank	221248		02/23/16	1	GFI*SOFTWARE-FAX LINE CONNECTION PER IS	001-3-3010-2135	12.75	12.75
NAPA Auto Parts	220242	014419	02/23/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	12.74	12.74
US Bank	221183		02/23/16	1	AMAZON MKTPLACE PMTS-OFFICE SUPPLIES	001-2-2200-4001	12.72	12.72
US Bank	221151		02/23/16	1	WESTLAKE HARDWARE-MAINT HANGER REPAIR	001-3-3030-2536	12.48	12.48
NAPA Auto Parts	220140	014419	02/23/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	12.45	12.45
US Bank	220784		02/23/16	1	OREILLY AUTO 00001909-STARTING FLUID FOR SEVERAL UNIT	505-3-3910-2532	12.27	12.27
NAPA Auto Parts	220150	014419	02/23/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	12.25	12.25
US Bank	220720		02/23/16	1	L2G*DGCO TREASURER FEE-CREDIT CARD FEES	504-3-3210-4120	12.04	12.04
Kroger Pharmacy	220283		02/23/16	1	Risk Mgmt	219-1-1054-2621	12.03	12.03
US Bank	221190		02/23/16	1	ORSCHLN LAWRENCE 48-BIRD SEED	211-4-4170-4031	11.99	11.99
US Bank	221564		02/23/16	1	STAPLES-OFFICE SUPPLIES	001-2-2110-4001	11.96	11.96
US Bank	220705		02/23/16	1	WESTLAKE HARDWARE-KEY RINGS	211-4-4198-4209	11.94	11.94
US Bank	221509		02/23/16	1	USPS 19501605832209603-MAILED RCRA QUARTERLY REPORT	505-3-3910-2420	11.90	11.90

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	221556		02/23/16	1	SCOTCH FABRIC CARE #4-CLEANED THE SANTA SUIT	211-4-4110-4209	11.80	11.80
US Bank	220809		02/23/16	1	AMAZON MKTPLACE PMTS-YOGA SUPPLIES FOR LLR	211-4-4100-4203	11.54	11.54
OrthoKansas LLC	220380		02/23/16	1	Risk Mgmt	219-1-1054-2621	11.20	11.20
Midway Ford Truck Center KC	220111	014482	02/23/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	11.10	11.10
US Bank	220820		02/23/16	1	WWW.NEWEGG.COM-IT USE ADAPTER FOR INTEL COMPUTE STICK	001-1-1070-4001	10.99	10.99
US Bank	221642		02/23/16	1	COTTINS HARDWARE AND REN-SHOP CONSUMABLES	504-3-3210-4721	10.99	10.99
NAPA Auto Parts	220141	014419	02/23/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	10.93	10.93
US Bank	221714		02/23/16	1	SCHLOTZSKYS 1813-LUNCH	001-3-3010-2030	10.83	10.83
NAPA Auto Parts	220145	014419	02/23/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	10.68	10.68
US Bank	221662		02/23/16	1	REEVES WIEDEMAN CO NO8-POOL MAINTENANCE PART	211-4-4185-4013	10.55	10.55
US Bank	221454		02/23/16	1	LAWRENCE VACUUM AND SEWIN-VACUUM CLEANER BAGS	211-4-4198-4013	10.50	10.50
US Bank	221047		02/23/16	1	WHEATFIELDS BAKERY CAFE-USED WRONG CARD WILL WRITE DMI CHECK TO REIM	001-1-1025-2023	10.32	10.32
US Bank	221074		02/23/16	1	STAPLES-OFFICE SUPPLIES	211-4-4195-4001	10.16	10.16
NAPA Auto Parts	220245	014419	02/23/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	10.06	10.06
US Bank	220883		02/23/16	1	60648 - WEST 2301 MCGEE G-PARKING FEE - ATTENDING CONFERENCE IN KC.	001-4-4070-2030	10.00	10.00
US Bank	221457		02/23/16	1	RUESCHHOFF-HEX KEY	211-4-4198-4209	10.00	10.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	221294		02/23/16	1	OFFICE DEPOT #419-FLASH DRIVES FOR EMAIL BACKUP	001-1-1060-4206	9.99	9.99
US Bank	221748		02/23/16	1	APL * ITUNES.COM/BILL-DIFFICULT CONVERSATION BOOK - KU CPM CLASS	001-3-3010-2030	9.95	9.95
O'Reilly Auto Parts	220319	014395	02/23/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	9.81	9.81
US Bank	221198		02/23/16	1	STAPLES-GLUE DOTS	211-4-4170-4001	9.78	9.78
US Bank	221716		02/23/16	1	HICKORY HUT-LUNCH	001-3-3010-2030	9.75	9.75
Fastenal Co	220329	014239	02/23/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	9.65	9.65
NAPA Auto Parts	220243	014419	02/23/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	9.59	9.59
US Bank	220924		02/23/16	1	MENARDS LAWRENCE KS-SCREWS FOR RR SIGNS	001-4-4050-4015	9.49	9.49
US Bank	221468		02/23/16	1	WESTLAKE HARDWARE-DRESS UP - 1617 ALVAMAR	501-7-7610-4026	8.97	8.97
US Bank	221735		02/23/16	1	WESTLAKE HARDWARE-TOOLS	501-7-7610-4020	8.93	8.93
US Bank	221429		02/23/16	1	PRAXAIR #4NN-NOZZLE TIPS FOR MIG WELDER	501-7-7220-2531	8.80	8.80
US Bank	221155		02/23/16	1	OREILLY AUTO 00001909-FUEL FARM PARTS	001-3-3030-2536	8.62	8.62
NAPA Auto Parts	220139	014419	02/23/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	8.43	8.43
US Bank	221434		02/23/16	1	MCCRAY LUMBER AND MILLWOR-ROOF SEALANT FOR NEW FLUE PIPE	501-7-7220-2531	8.39	8.39
US Bank	221618		02/23/16	1	ORSCHELN LAWRENCE 48-TOOLS	501-7-7610-4020	8.38	8.38
Stoneriver Pharmacy Solutions	220452		02/23/16	1	Risk Mgmt	219-1-1054-2621	8.27	8.27

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	221326		02/23/16	1	D & D TIRE INC-VALVE STEMS	504-3-3210-4033	8.00	8.00
US Bank	221671		02/23/16	1	WESTLAKE HARDWARE-FUEL PREMIX FOR POST DRIVER	001-3-3020-4209	7.99	7.99
US Bank	221179		02/23/16	1	COTTINS HARDWARE AND REN-HARDWARE SUPPLIES	001-4-4050-4015	7.98	7.98
US Bank	220870		02/23/16	1	STAPLES-HHW SUPPLIES - BATHROOM CLEANING ITEMS	502-3-3530-4232	7.70	7.70
US Bank	220651		02/23/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-DEC 2015 PD	001-2-2144-2022	7.66	7.66
US Bank	221451		02/23/16	1	WESTLAKE HARDWARE-CLEANING SUPPLIES	211-4-4198-4013	7.48	7.48
O'Reilly Auto Parts	220137	014395	02/23/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	7.45	7.45
US Bank	221435		02/23/16	1	USPS.COM CLICK66100611-SHIPPING	001-2-2200-2324	7.35	7.35
Federal Express Corp	220447		02/23/16	1	FedEx Express Charges to send contract to Scott Nuttleman	001-1-1080-2142	7.32	7.32
NAPA Auto Parts	220149	014419	02/23/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	7.07	7.07
US Bank	221097		02/23/16	1	RANGEL DISTRIBUTING COMPA-OFFICE SUPPLIES	001-2-2200-4001	7.00	7.00
Fastenal Co	220327	014239	02/23/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	6.77	6.77
US Bank	221513		02/23/16	1	USPS 19501605832209603-MAILED NOV	505-3-3910-2420	6.74	6.74
NAPA Auto Parts	220246	014419	02/23/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	6.66	6.66
US Bank	221430		02/23/16	1	CHARLES D JONES LAWRENCE-3 ELBOWS FOR FURNACE FLUE PIPE	501-7-7220-2531	6.63	6.63
US Bank	221612		02/23/16	1	WWW.NEWEGG.COM-ROGER USB CARD READER	211-4-4160-4209	6.59	6.59

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	221613		02/23/16	1	WWW.NEWEGG.COM-MICHELLE USB CARD READER	001-1-1070-4206	6.59	6.59
US Bank	221003		02/23/16	1	WESTLAKE HARDWARE-TOILET REPAIR PARTS	001-3-3040-4022	6.47	6.47
US Bank	221516		02/23/16	1	WESTLAKE HARDWARE-PARTS FOR ELC DOOR	001-4-4030-4015	6.14	6.14
US Bank	221018		02/23/16	1	NAPA AUTO PARTS 0000939-WASHER FLUID & SCRAPER	501-7-7410-4020	6.08	6.08
US Bank	221196		02/23/16	1	ORSCHELN LAWRENCE 48-PINE SHAVINGS	211-4-4170-4031	5.99	5.99
US Bank	221050		02/23/16	1	THE HOME DEPOT #2211-SUPPLIES FOR PICNIC TABLES AND SHOP	001-4-4040-4209	5.97	5.97
US Bank	221357		02/23/16	1	THE HOME DEPOT #2211-SHOP SUPPLIES	001-4-4080-4209	5.97	5.97
Federal Express Corp	220157		02/23/16	1	James Wisdom, sent to Tanya Lave, ATTN Accounts Receivable, 3600 Digital Drive, Dubuque, IA 52003, FED EX Account #1138-2304-6	001-1-1050-2324	5.84	5.84
US Bank	221734		02/23/16	1	IN *LAWRENCE HOSE AND HYD-TOOLS	501-7-7610-4020	5.82	5.82
US Bank	220813		02/23/16	1	AMAZON MKTPLACE PMTS-YOGA SUPPLIES LLR	211-4-4100-4203	5.77	5.77
US Bank	220815		02/23/16	1	AMAZON MKTPLACE PMTS-YOGA SUPPLIES LLR	211-4-4100-4203	5.77	5.77
US Bank	221474		02/23/16	1	ORSCHELN LAWRENCE 48-SLEDGE HAMMER	001-3-3000-4020	5.69	5.69
US Bank	221643		02/23/16	1	COTTINS HARDWARE AND REN-EYE BOLTS FOR UNIT 448	504-3-3210-4721	5.56	5.56
US Bank	220822		02/23/16	1	WWW.NEWEGG.COM-CABLE FOR LAURA WARNER STANDING DESK	001-1-1060-4001	5.33	5.33
Laird Noller Automotive	220291	014413	02/23/16	1	blanket purchase order to purchase parts	504-3-3210-4721	5.29	5.29
US Bank	220989		02/23/16	1	STAPLES-OFFICE SUPPLIES	211-4-4100-4001	5.03	5.03

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US Bank	221262		02/23/16	1	KS.GOV ONLINE PAYM-WEBINAR	001-1-1030-2037	5.00	5.00
US Bank	221264		02/23/16	1	KS.GOV ONLINE PAYM-WEBINAR	001-1-1030-2037	5.00	5.00
US Bank	221266		02/23/16	1	KS.GOV ONLINE PAYM-WEBINAR	001-1-1030-2037	5.00	5.00
US Bank	221268		02/23/16	1	KS.GOV ONLINE PAYM-WEBINAR	001-1-1030-2037	5.00	5.00
US Bank	220695		02/23/16	1	PARTY AMERICA LAWRENCE-SPECIAL EVENTS	211-4-4180-4209	4.99	4.99
US Bank	221589		02/23/16	1	WESTLAKE HARDWARE-DRYWALL REPAIR	001-3-3040-4028	4.99	4.99
US Bank	221667		02/23/16	1	COTTINS HARDWARE AND REN-ELECTRICAL TAPE FOR DOWNTOWN LIGHTS	206-8-4070-4203	4.95	4.95
US Bank	220859		02/23/16	1	WALKER TOWEL & UNIFORM-FLOOR MAT SERVICE AT HHW	502-3-3530-2135	4.61	4.61
NAPA Auto Parts	220151	014419	02/23/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	4.49	4.49
US Bank	221114		02/23/16	1	WAL-MART #5219-DISTILLED WATER FOR FUMING CHAMGER	001-2-2130-4209	4.40	4.40
US Bank	220841		02/23/16	1	WW GRAINGER-KNOB UNIT 2610	504-3-3210-4721	4.32	4.32
US Bank	220658		02/23/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-DEC 2015 UT	501-7-7100-2022	4.12	4.12
Kroger Pharmacy	220284		02/23/16	1	Risk Mgmt	219-1-1054-2621	4.00	4.00
US Bank	220976		02/23/16	1	WESTLAKE HARDWARE-SUPPLIES FOR OFFICE DECOR	211-4-4100-4209	4.00	4.00
US Bank	220765		02/23/16	1	OREILLY AUTO 00001404-PARTS	501-1-1069-4203	3.99	3.99
US Bank	220783		02/23/16	1	OREILLY AUTO 00001909-STARTING FLUID FOR STORMWATER VEHICLE	505-3-3910-2532	3.99	3.99

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US Bank	221255		02/23/16	1	WESTLAKE HARDWARE-MISC SUPPLY	001-2-2200-4040	3.99	3.99
US Bank	221084		02/23/16	1	WESTLAKE HARDWARE-PARTS TO REPAIR MAINTENANCE SHOP SINK	501-7-7310-2536	3.78	3.78
US Bank	221563		02/23/16	1	STAPLES-OFFICE SUPPLIES	001-2-2110-4001	3.70	3.70
US Bank	221013		02/23/16	1	NAPA AUTO PARTS 0000939-ICE SCRAPER FOR UNIT 266	501-7-7410-4020	3.69	3.69
US Bank	221736		02/23/16	1	KU PARKING DEPT-PARKING FEE	001-2-2130-4209	3.25	3.25
US Bank	221381		02/23/16	1	STAPLES-CALENDAR FOR ANIMAL CONTROL OFC	001-2-2142-4001	3.17	3.17
US Bank	220657		02/23/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-DEC 2015 WR	502-3-3530-2022	3.10	3.10
Oakleaf, Debra CSR	220446		02/23/16	1	copy fees for Colin Comeau case #2013CR214	001-1-1090-2142	3.00	3.00
US Bank	220878		02/23/16	1	WESTLAKE HARDWARE-STOCK SUPPLIES	001-4-4030-4015	2.64	2.64
US Bank	221425		02/23/16	1	THE HOME DEPOT #2211-SECURITY CAMERA SIGN	501-7-7220-2531	2.48	2.48
US Bank	221588		02/23/16	1	COTTINS HARDWARE AND REN-STAINLESS STEEL SCREWS	001-3-3040-4028	2.28	2.28
US Bank	220652		02/23/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-DEC 2015 PD	001-2-2150-2022	2.12	2.12
NAPA Auto Parts	220317	014419	02/23/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	2.11	2.11
US Bank	221250		02/23/16	1	WESTLAKE HARDWARE-SPRAYER PARTS	001-4-4080-2531	1.92	1.92
US Bank	220647		02/23/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-DEC 2015 CM	504-3-3210-2022	1.32	1.32
US Bank	221327		02/23/16	1	USPS 19501605832209603-POSTAGE FOR HUD CASE	001-1-1085-2421	1.20	1.20

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	220724		02/23/16	1	L2G*DGCO TREASURER FEE-REGISTRATION USER FEE	504-3-3210-4120	0.60	0.60
US Bank	220726		02/23/16	1	L2G*DGCO TREASURER FEE-REGISTRATION USER FEE	504-3-3210-4120	0.60	0.60
US Bank	220877		02/23/16	1	COTTINS HARDWARE AND REN-SHOP SUPPLIES	001-4-4030-4015	0.53	0.53
US Bank	221582		02/23/16	1	AMAZON.COM-TAX RETURNED FROM AMAZAON	211-4-4110-4209	(1.54)	(1.54)
US Bank	220993		02/23/16	1	STAPLES-CREDIT FOR ITEMS DOUBLE CHARGED	501-7-7220-4001	(3.12)	(3.12)
US Bank	220760		02/23/16	1	CROWN TOYOTA-TAX CREDIT FROM INVOICE TOCS66835	504-3-3210-2550	(4.76)	(4.76)
US Bank	220781		02/23/16	1	BISHOPS-TAS ERROR CREDIT	001-3-3000-2532	(7.02)	(7.02)
US Bank	221193		02/23/16	1	MICROSOFT *STORE-TAX RETURN ON EXCEL PURCHASE	211-4-4170-4001	(7.89)	(7.89)
US Bank	220991		02/23/16	1	AMAZON MKTPLACE PMTS-CREDIT FOR RETURNED PROTECTION PLAN	501-7-7100-4001	(8.33)	(8.33)
US Bank	220737		02/23/16	1	HY VEE 1379-TAXES REFUNDED FOR 1/8/16 RECEIPT	501-7-7220-4209	(9.93)	(9.93)
US Bank	221140		02/23/16	1	MENARDS LAWRENCE KS-VACUUM FILTER RETURN	001-4-4050-4209	(10.98)	(10.98)
AA Wheel & Truck Supply Inc	220418	014523	02/23/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	(11.87)	(11.87)
US Bank	221325		02/23/16	1	TECH SUPPLY LENEXA-CREDIT FOR TIRE SUPPLIES	504-3-3210-4033	(12.15)	(12.15)
US Bank	221577		02/23/16	1	AMAZON.COM-REFUND FROM AMAZON	211-4-4110-4209	(13.93)	(13.93)
US Bank	220994		02/23/16	1	STAPLES-CREDIT FOR ITEMS DOUBLE CHARGED	501-7-7110-4001	(14.36)	(14.36)
US Bank	221485		02/23/16	1	UNITED RENTALS #018369-CREDIT BACK ON CARD	001-3-3000-2370	(15.29)	(15.29)

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US Bank	221062		02/23/16	1	MINUTEMAN PRESS-REFUND FOR FINANCE CHARGE	001-1-1090-2120	(17.31)	(17.31)
O'Reilly Auto Parts	220287	014395	02/23/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	(18.00)	(18.00)
US Bank	221222		02/23/16	1	THE HOME DEPOT #2211-REFUND	001-2-2200-4203	(19.97)	(19.97)
US Bank	221223		02/23/16	1	THE HOME DEPOT #2211-REFUND	001-2-2200-4203	(21.96)	(21.96)
US Bank	221428		02/23/16	1	VANDERBILT S NO. 10 INC-REFUND FOR ACCIDENTAL PURCHASE	501-7-7220-4202	(24.99)	(24.99)
NAPA Auto Parts	220289	014419	02/23/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	(30.12)	(30.12)
US Bank	221171		02/23/16	1	MENARDS LAWRENCE KS-RETURN - WRONG MATERIAL	001-4-4060-4209	(32.24)	(32.24)
Laird Noller Automotive	220293	014413	02/23/16	1	blanket purchase order to purchase parts	504-3-3210-4721	(34.54)	(34.54)
US Bank	220995		02/23/16	1	STAPLES-REFUND OF BROKEN BOX - JANITOR SUPPLIES	001-3-3040-4013	(34.56)	(34.56)
US Bank	220803		02/23/16	1	SPECTRUM PAINT #45-PAINT & SUPPLY.	001-3-3040-4007	(38.00)	(38.00)
US Bank	221476		02/23/16	1	DICKS SPORTING GOODS1163-REFUND	001-2-2200-4040	(45.00)	(45.00)
Custom Truck & Equipment LLC	220184	014478	02/23/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	(58.14)	(58.14)
NAPA Auto Parts	220288	014419	02/23/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	(58.42)	(58.42)
US Bank	221463		02/23/16	1	CHARLES D JONES LAWRENCE-CREDIT MATERIALS NOT USED FIXING HEATER	501-7-7220-2531	(92.95)	(92.95)
US Bank	220889		02/23/16	1	BOOT BARN #208-CREDIT FOR RETURNED SAFETY BOOTS	501-7-7410-4202	(150.00)	(150.00)
US Bank	220640		02/23/16	1	T MOBILE 1141-REFUND ON CELLPHONE PURCHASE	001-4-4050-4209	(152.66)	(152.66)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	221674		02/23/16	1	REGAL SOUTHWIND STADIUM 1-CREDIT DUE TO TAX INCLUDED	211-4-4140-4209	(155.33)	(155.33)
US Bank	220947		02/23/16	1	THE HOME DEPOT #2211-RETURN OF HEAVEY DUTY EXTENSION CORD	001-2-2160-4203	(165.94)	(165.94)
US Bank	221390		02/23/16	1	AMAZON MKTPLACE PMTS-REFUND FOR SWTICHHOOK CABLES	001-2-2150-4203	(185.53)	(185.53)
US Bank	221220		02/23/16	1	THE HOME DEPOT #2211-SALES TAX	001-2-2200-4203	(185.56)	(185.56)
NAPA Auto Parts	220156	014419	02/23/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	(215.47)	(215.47)
US Bank	220762		02/23/16	1	ACT*THE NELAC INSTITUT-CANCELLED CONFERENCE REGISTRATION	501-7-7100-2030	(475.00)	(475.00)
US Bank	221226		02/23/16	1	THE HOME DEPOT #2211-RETURN 2 CABINETS	001-2-2200-4203	(494.82)	(494.82)
MHC Kenworth Olathe	220219		02/23/16	1	Credit for DPF cores	611-1-1014-2532	(849.99)	(1,062.48)
MHC Kenworth Olathe	220219		02/23/16	1	Credit for DPF cores	210-1-1014-2532	(212.49)	(1,062.48)
Total							3,516,280.35	