

Claim Total

Claim Date: 4/19/2016

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
Claims for Approval (Pages 2 - 144):	\$4,610,911.55	242
Manual Checks (Page 145)	\$118.00	1
Payroll Related Payments (Issued since last commission meeting):		
Payroll Prepaid Withholdings none (KPERs/KPF from 4/8/16 Page 146):	\$422,392.09	2
Payroll Manual Checks (Page N/A):	\$0.00	0
Payroll none	<u>\$0.00</u>	
Payroll Total	\$422,392.09	

TOTAL CLAIM:	\$5,033,421.64
TOTAL VENDOR COUNT:	245

Revenue Bonds Series 2015	Payments over \$1,000,000.00:	
	State Treasurer	\$1,731,500.00

City of Lawrence Open Item Listing

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
State Treasurer	228408		04/19/16	1	Revenue Bonds Series 2015	501-7-7700-8103	1,731,500.00	1,731,500.00
State Treasurer	228409		04/19/16	1	Revenue Bond Series 2007	501-7-7700-8103	423,450.00	423,450.00
State Treasurer	228412		04/19/16	1	Improvement Revenue Bond Series 2009-A	501-7-7700-8103	249,675.00	249,675.00
Explore Lawrence Inc	226685		04/19/16	1	Explore Lawrence 2nd Qtr 2016	206-8-8100-2395	220,000.00	220,000.00
Citibank NA	228405		04/19/16	1	Insurance funding close 4/11/16	522-1-1055-1225	211,733.18	211,733.18
State Treasurer	228413		04/19/16	1	Revenue Bonds, Series 2015-BBI	501-7-7700-8103	202,329.72	202,329.72
Hamm Inc	226821	014343	04/19/16	1	Landfill fees - March	502-3-3515-2375	156,315.46	156,315.46
MV Public Transportation Inc	226850	014353	04/19/16	2	FTA operating funds 50/50 split	611-1-1014-2135	57,002.00	114,004.00
MV Public Transportation Inc	226850	014353	04/19/16	1	2016 Local match required for FTA funds	210-1-1014-2135	57,002.00	114,004.00
Chamber Lawrence Kansas The	226669		04/19/16	1	First half allocation economic development funding - 2016	001-1-1065-2352	100,000.00	100,000.00
Westland Construction Inc	226624	014705	04/19/16	1	Construction contract per Bid No. B1600 for project UT1511 Iowa Street (25th Street to 27th Street) Waterline Replacement. Approved by City Commission on 2/16/16. Goods/services provided not to exceed purchase order amount per City policy unless otherwise authorized by City Manager.	501-7-7910-6041	91,371.00	91,371.00
Crossland Heavy Contractors Inc	226910	013714	04/19/16	1	For the construction of Bid No. B1543, Project No. UT1417 Clinton Water Treatment Plant Raw Water Pump Station Improvements. Approved by the City Commission on 10/6/15. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7910-6041	71,137.01	71,137.01

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State Treasurer	228414		04/19/16	1	Revenue Bonds Series 2008	501-7-7700-8103	65,880.00	65,880.00
Trekk Design Group LLC	226134	013543	04/19/16	1	Engineering services for Phase 3 of UT1305 Rapid I/I Reduction Program. Approved by the City Commission on 7/28/15. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7920-2141	53,198.10	53,198.10
ASI	226798		04/19/16	1	Med Care Mar 2016 Dep Care Mar 2016	701-0-0000-2211	33,937.90	41,755.12
ASI	226798		04/19/16	1	Med Care Mar 2016 Dep Care Mar 2016	701-0-0000-2212	7,817.22	41,755.12
ASI	226795		04/19/16	1	Med Care Jan 2015 Dep Care Jan 2015	701-0-0000-2211	13,028.89	35,609.16
ASI	226795		04/19/16	1	Med Care Jan 2015 Dep Care Jan 2015	701-0-0000-2212	22,580.27	35,609.16
Verizon Wireless	226696		04/19/16	1	Charges for Mar 07 - Apr 06; acct 785186149	631-6-6414-2420	120.03	26,408.16
Verizon Wireless	226696		04/19/16	1	Charges for Mar 07 - Apr 06; acct 785186149	001-1-1054-2420	79.04	26,408.16
Verizon Wireless	226696		04/19/16	1	Charges for Mar 07 - Apr 06; acct 785186149	001-1-1060-2420	131.94	26,408.16
Verizon Wireless	226696		04/19/16	1	Charges for Mar 07 - Apr 06; acct 785186149	502-3-3515-2420	1,857.81	26,408.16
Verizon Wireless	226696		04/19/16	1	Charges for Mar 07 - Apr 06; acct 785186149	502-3-3530-2420	904.76	26,408.16
Verizon Wireless	226696		04/19/16	1	Charges for Mar 07 - Apr 06; acct 785186149	505-3-3910-2420	1,857.80	26,408.16
Verizon Wireless	226696		04/19/16	1	Charges for Mar 07 - Apr 06; acct 785186149	501-7-7920-6041	140.02	26,408.16
Verizon Wireless	226696		04/19/16	1	Charges for Mar 07 - Apr 06; acct 785186149	504-3-3210-2135	166.09	26,408.16
Verizon Wireless	226696		04/19/16	1	Charges for Mar 07 - Apr 06; acct 785186149	501-7-7100-2420	526.77	26,408.16

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Verizon Wireless	226696		04/19/16	1	Charges for Mar 07 - Apr 06; acct 785186149	501-1-1069-2420	776.38	26,408.16
Verizon Wireless	226696		04/19/16	1	Charges for Mar 07 - Apr 06; acct 785186149	501-7-7110-2420	1,375.73	26,408.16
Verizon Wireless	226696		04/19/16	1	Charges for Mar 07 - Apr 06; acct 785186149	501-7-7210-2420	987.88	26,408.16
Verizon Wireless	226696		04/19/16	1	Charges for Mar 07 - Apr 06; acct 785186149	501-7-7220-2420	701.20	26,408.16
Verizon Wireless	226696		04/19/16	1	Charges for Mar 07 - Apr 06; acct 785186149	501-7-7310-2420	1,578.68	26,408.16
Verizon Wireless	226696		04/19/16	1	Charges for Mar 07 - Apr 06; acct 785186149	501-7-7410-2420	1,673.98	26,408.16
Verizon Wireless	226696		04/19/16	1	Charges for Mar 07 - Apr 06; acct 785186149	501-7-7510-2420	509.25	26,408.16
Verizon Wireless	226696		04/19/16	1	Charges for Mar 07 - Apr 06; acct 785186149	501-7-7610-2420	1,912.49	26,408.16
Verizon Wireless	226696		04/19/16	1	Charges for Mar 07 - Apr 06; acct 785186149	211-4-4100-2135	155.76	26,408.16
Verizon Wireless	226696		04/19/16	1	Charges for Mar 07 - Apr 06; acct 785186149	211-4-4100-2135	113.84	26,408.16
Verizon Wireless	226696		04/19/16	1	Charges for Mar 07 - Apr 06; acct 785186149	210-1-1014-2325	61.92	26,408.16
Verizon Wireless	226696		04/19/16	1	Charges for Mar 07 - Apr 06; acct 785186149	001-4-4010-2420	40.01	26,408.16
Verizon Wireless	226696		04/19/16	1	Charges for Mar 07 - Apr 06; acct 785186149	001-1-1020-2420	1,263.61	26,408.16
Verizon Wireless	226696		04/19/16	1	Charges for Mar 07 - Apr 06; acct 785186149	001-1-1053-2130	121.94	26,408.16
Verizon Wireless	226696		04/19/16	1	Charges for Mar 07 - Apr 06; acct 785186149	001-1-1032-2432	870.05	26,408.16
Verizon Wireless	226696		04/19/16	1	Charges for Mar 07 - Apr 06; acct 785186149	001-1-1034-2432	211.96	26,408.16

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Verizon Wireless	226696		04/19/16	1	Charges for Mar 07 - Apr 06; acct 785186149	001-1-1065-2421	380.09	26,408.16
Verizon Wireless	226696		04/19/16	1	Charges for Mar 07 - Apr 06; acct 785186149	001-1-1070-2420	1,126.80	26,408.16
Verizon Wireless	226696		04/19/16	1	Charges for Mar 07 - Apr 06; acct 785186149	001-1-1080-2420	91.93	26,408.16
Verizon Wireless	226696		04/19/16	1	Charges for Mar 07 - Apr 06; acct 785186149	001-1-1025-2420	235.78	26,408.16
Verizon Wireless	226696		04/19/16	1	Charges for Mar 07 - Apr 06; acct 785186149	001-3-3010-2135	666.07	26,408.16
Verizon Wireless	226696		04/19/16	1	Charges for Mar 07 - Apr 06; acct 785186149	001-3-3000-2325	671.55	26,408.16
Verizon Wireless	226696		04/19/16	1	Charges for Mar 07 - Apr 06; acct 785186149	001-3-3040-2422	374.09	26,408.16
Verizon Wireless	226696		04/19/16	1	Charges for Mar 07 - Apr 06; acct 785186149	001-3-3020-2420	697.33	26,408.16
Verizon Wireless	226696		04/19/16	1	Charges for Mar 07 - Apr 06; acct 785186149	001-2-2200-2420	4,025.58	26,408.16
BIG HEART PET BRANDS	226476		04/19/16	1	Utilities refund	501-0-0000-2010	24,069.38	24,069.38
UtiliWorks Consulting LLC	226661	014433	04/19/16	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	22,758.23	22,758.23
Hamm Inc	226823	014344	04/19/16	2	MRF Rebates, Single-Stream - Q 1	502-0-0000-3749	(638.09)	19,872.01
Hamm Inc	226823	014344	04/19/16	1	MRF Processing fees - Q 1	502-3-3515-2383	20,510.10	19,872.01
AT&T - Charges	226920		04/19/16	1	AT&T monthly telco service; Apr 2016 charges; phone acct: 913A1900660110	631-6-6414-2420	86.35	16,802.75
AT&T - Charges	226920		04/19/16	1	AT&T monthly telco service; Apr 2016 charges; phone acct: 913A1900660110	211-4-4195-2432	276.69	16,802.75

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AT&T - Charges	226920		04/19/16	1	AT&T monthly telco service; Apr 2016 charges; phone acct: 913A1900660110	503-2-2320-2420	102.90	16,802.75
AT&T - Charges	226920		04/19/16	1	AT&T monthly telco service; Apr 2016 charges; phone acct: 913A1900660110	503-2-2320-2531	17.27	16,802.75
AT&T - Charges	226920		04/19/16	1	AT&T monthly telco service; Apr 2016 charges; phone acct: 913A1900660110	502-3-3515-2420	86.35	16,802.75
AT&T - Charges	226920		04/19/16	1	AT&T monthly telco service; Apr 2016 charges; phone acct: 913A1900660110	504-3-3210-2432	281.59	16,802.75
AT&T - Charges	226920		04/19/16	1	AT&T monthly telco service; Apr 2016 charges; phone acct: 913A1900660110	506-4-4910-2432	172.46	16,802.75
AT&T - Charges	226920		04/19/16	1	AT&T monthly telco service; Apr 2016 charges; phone acct: 913A1900660110	502-3-3530-2420	288.60	16,802.75
AT&T - Charges	226920		04/19/16	1	AT&T monthly telco service; Apr 2016 charges; phone acct: 913A1900660110	506-4-4910-2420	40.06	16,802.75
AT&T - Charges	226920		04/19/16	1	AT&T monthly telco service; Apr 2016 charges; phone acct: 913A1900660110	501-7-7410-2420	833.15	16,802.75
AT&T - Charges	226920		04/19/16	1	AT&T monthly telco service; Apr 2016 charges; phone acct: 913A1900660110	501-7-7310-2420	294.60	16,802.75
AT&T - Charges	226920		04/19/16	1	AT&T monthly telco service; Apr 2016 charges; phone acct: 913A1900660110	501-7-7210-2420	289.78	16,802.75
AT&T - Charges	226920		04/19/16	1	AT&T monthly telco service; Apr 2016 charges; phone acct: 913A1900660110	501-7-7220-2420	135.21	16,802.75
AT&T - Charges	226920		04/19/16	1	AT&T monthly telco service; Apr 2016 charges; phone acct: 913A1900660110	501-1-1069-2420	293.59	16,802.75
AT&T - Charges	226920		04/19/16	1	AT&T monthly telco service; Apr 2016 charges; phone acct: 913A1900660110	211-4-4180-2432	141.89	16,802.75
AT&T - Charges	226920		04/19/16	1	AT&T monthly telco service; Apr 2016 charges; phone acct: 913A1900660110	211-4-4180-2420	50.33	16,802.75
AT&T - Charges	226920		04/19/16	1	AT&T monthly telco service; Apr 2016 charges; phone acct: 913A1900660110	216-4-4600-2325	172.70	16,802.75
AT&T - Charges	226920		04/19/16	1	AT&T monthly telco service; Apr 2016 charges; phone acct: 913A1900660110	211-4-4100-2420	520.12	16,802.75

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AT&T - Charges	226920		04/19/16	1	AT&T monthly telco service; Apr 2016 charges; phone acct: 913A1900660110	001-4-4010-2432	36.14	16,802.75
AT&T - Charges	226920		04/19/16	1	AT&T monthly telco service; Apr 2016 charges; phone acct: 913A1900660110	001-2-2144-2420	34.54	16,802.75
AT&T - Charges	226920		04/19/16	1	AT&T monthly telco service; Apr 2016 charges; phone acct: 913A1900660110	001-2-2200-2420	1,260.29	16,802.75
AT&T - Charges	226920		04/19/16	1	AT&T monthly telco service; Apr 2016 charges; phone acct: 913A1900660110	001-5-5100-2135	75.34	16,802.75
AT&T - Charges	226920		04/19/16	1	AT&T monthly telco service; Apr 2016 charges; phone acct: 913A1900660110	001-4-4010-2420	181.18	16,802.75
AT&T - Charges	226920		04/19/16	1	AT&T monthly telco service; Apr 2016 charges; phone acct: 913A1900660110	001-1-1034-2432	51.81	16,802.75
AT&T - Charges	226920		04/19/16	1	AT&T monthly telco service; Apr 2016 charges; phone acct: 913A1900660110	001-1-1070-2420	10,420.94	16,802.75
AT&T - Charges	226920		04/19/16	1	AT&T monthly telco service; Apr 2016 charges; phone acct: 913A1900660110	001-1-1065-2421	17.27	16,802.75
AT&T - Charges	226920		04/19/16	1	AT&T monthly telco service; Apr 2016 charges; phone acct: 913A1900660110	001-1-1054-4203	86.35	16,802.75
AT&T - Charges	226920		04/19/16	1	AT&T monthly telco service; Apr 2016 charges; phone acct: 913A1900660110	001-2-2110-2420	58.57	16,802.75
AT&T - Charges	226920		04/19/16	1	AT&T monthly telco service; Apr 2016 charges; phone acct: 913A1900660110	001-2-2150-2420	275.87	16,802.75
AT&T - Charges	226920		04/19/16	1	AT&T monthly telco service; Apr 2016 charges; phone acct: 913A1900660110	001-1-1090-2420	178.96	16,802.75
AT&T - Charges	226920		04/19/16	1	AT&T monthly telco service; Apr 2016 charges; phone acct: 913A1900660110	001-2-2141-2420	41.85	16,802.75
MV Public Transportation Inc	226852	014353	04/19/16	1	2016 Local match required for FTA funds	210-1-1014-2135	3,109.00	15,546.00
MV Public Transportation Inc	226852	014353	04/19/16	2	FTA Preventive maintenance funds 80/20 split	611-1-1014-2135	12,437.00	15,546.00
Great Plains Manufacturing / Land Pride	226775	014498	04/19/16	1	Flex wing Mower Lawrence Airport	205-3-3030-6005	15,474.92	15,474.92

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Neenah Foundry Co	226881	014767	04/19/16	1	Downtown Lawrence - thirteen sets of tree grates (per quote)	212-4-4800-4203	14,481.00	14,993.00
Neenah Foundry Co	226881	014767	04/19/16	2	freight	212-4-4800-2325	512.00	14,993.00
Blinds To Go Commercial LLC	226897	014204	04/19/16	1	Sports Pavilion Lawrence - motorized window blinds for front entry way windows to prevent the sun from shining on the basketball / volleyball courts in the morning and evening during winter months	212-4-4800-2325	14,800.00	14,800.00
SHI International Corp	226815	015025	04/19/16	2	Microsoft Exchange Server - License & software assurance - 1 device CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-01603 Coverage Term: ? Jun-30-2018 Note: 27 months remaining via Quote # 11288323	501-7-7100-4004	310.08	14,533.00
SHI International Corp	226815	015025	04/19/16	1	Microsoft Windows Server - License & software assurance - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00129 Coverage Term: ? Jun-30-2018 Note: 27 months remaining	501-7-7100-4004	52.53	14,533.00
SHI International Corp	226815	015025	04/19/16	1	Microsoft Windows Server - License & software assurance - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00129 Coverage Term: ? Jun-30-2018 Note: 27 months remaining	501-7-7100-4028	55.62	14,533.00
SHI International Corp	226815	015025	04/19/16	2	Microsoft Exchange Server - License & software assurance - 1 device CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-01603 Coverage Term: ? Jun-30-2018 Note: 27 months remaining via Quote # 11288323	501-7-7100-4028	328.32	14,533.00
SHI International Corp	226815	015025	04/19/16	1	Microsoft Windows Server - License & software assurance - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00129 Coverage Term: ? Jun-30-2018 Note: 27 months remaining	501-7-7210-4004	49.44	14,533.00

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SHI International Corp	226815	015025	04/19/16	2	Microsoft Exchange Server - License & software assurance - 1 device CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-01603 Coverage Term: ? Jun-30-2018 Note: 27 months remaining via Quote # 11288323	501-7-7210-4004	291.84	14,533.00
SHI International Corp	226815	015025	04/19/16	2	Microsoft Exchange Server - License & software assurance - 1 device CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-01603 Coverage Term: ? Jun-30-2018 Note: 27 months remaining via Quote # 11288323	501-7-7110-4004	273.60	14,533.00
SHI International Corp	226815	015025	04/19/16	1	Microsoft Windows Server - License & software assurance - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00129 Coverage Term: ? Jun-30-2018 Note: 27 months remaining	501-7-7110-4004	46.35	14,533.00
SHI International Corp	226815	015025	04/19/16	1	Microsoft Windows Server - License & software assurance - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00129 Coverage Term: ? Jun-30-2018 Note: 27 months remaining	501-7-7220-4004	83.43	14,533.00
SHI International Corp	226815	015025	04/19/16	2	Microsoft Exchange Server - License & software assurance - 1 device CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-01603 Coverage Term: ? Jun-30-2018 Note: 27 months remaining via Quote # 11288323	501-7-7220-4004	492.48	14,533.00
SHI International Corp	226815	015025	04/19/16	1	Microsoft Windows Server - License & software assurance - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00129 Coverage Term: ? Jun-30-2018 Note: 27 months remaining	501-1-1069-4004	52.53	14,533.00

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SHI International Corp	226815	015025	04/19/16	2	Microsoft Exchange Server - License & software assurance - 1 device CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-01603 Coverage Term: ? Jun-30-2018 Note: 27 months remaining via Quote # 11288323	501-1-1069-4004	310.08	14,533.00
SHI International Corp	226815	015025	04/19/16	1	Microsoft Windows Server - License & software assurance - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00129 Coverage Term: ? Jun-30-2018 Note: 27 months remaining	211-4-4100-4004	296.64	14,533.00
SHI International Corp	226815	015025	04/19/16	2	Microsoft Exchange Server - License & software assurance - 1 device CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-01603 Coverage Term: ? Jun-30-2018 Note: 27 months remaining via Quote # 11288323	211-4-4100-4004	1,751.04	14,533.00
SHI International Corp	226815	015025	04/19/16	2	Microsoft Exchange Server - License & software assurance - 1 device CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-01603 Coverage Term: ? Jun-30-2018 Note: 27 months remaining via Quote # 11288323	210-1-1014-4004	182.40	14,533.00
SHI International Corp	226815	015025	04/19/16	1	Microsoft Windows Server - License & software assurance - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00129 Coverage Term: ? Jun-30-2018 Note: 27 months remaining	210-1-1014-4004	30.90	14,533.00
SHI International Corp	226815	015025	04/19/16	2	Microsoft Exchange Server - License & software assurance - 1 device CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-01603 Coverage Term: ? Jun-30-2018 Note: 27 months remaining via Quote # 11288323	001-3-3020-4004	383.04	14,533.00

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SHI International Corp	226815	015025	04/19/16	1	Microsoft Windows Server - License & software assurance - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00129 Coverage Term: ? Jun-30-2018 Note: 27 months remaining	001-3-3020-4004	64.89	14,533.00
SHI International Corp	226815	015025	04/19/16	1	Microsoft Windows Server - License & software assurance - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00129 Coverage Term: ? Jun-30-2018 Note: 27 months remaining	001-1-1053-4004	33.99	14,533.00
SHI International Corp	226815	015025	04/19/16	2	Microsoft Exchange Server - License & software assurance - 1 device CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-01603 Coverage Term: ? Jun-30-2018 Note: 27 months remaining via Quote # 11288323	001-1-1053-4004	200.64	14,533.00
SHI International Corp	226815	015025	04/19/16	1	Microsoft Windows Server - License & software assurance - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00129 Coverage Term: ? Jun-30-2018 Note: 27 months remaining	001-1-1060-4004	27.81	14,533.00
SHI International Corp	226815	015025	04/19/16	2	Microsoft Exchange Server - License & software assurance - 1 device CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-01603 Coverage Term: ? Jun-30-2018 Note: 27 months remaining via Quote # 11288323	001-1-1060-4004	164.16	14,533.00
SHI International Corp	226815	015025	04/19/16	1	Microsoft Windows Server - License & software assurance - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00129 Coverage Term: ? Jun-30-2018 Note: 27 months remaining	001-1-1070-4004	114.95	14,533.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
SHI International Corp	226815	015025	04/19/16	2	Microsoft Exchange Server - License & software assurance - 1 device CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-01603 Coverage Term: ? Jun-30-2018 Note: 27 months remaining via Quote # 11288323	001-1-1070-4004	660.20	14,533.00
SHI International Corp	226815	015025	04/19/16	2	Microsoft Exchange Server - License & software assurance - 1 device CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-01603 Coverage Term: ? Jun-30-2018 Note: 27 months remaining via Quote # 11288323	001-1-1065-4004	237.12	14,533.00
SHI International Corp	226815	015025	04/19/16	1	Microsoft Windows Server - License & software assurance - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00129 Coverage Term: ? Jun-30-2018 Note: 27 months remaining	001-1-1065-4004	40.17	14,533.00
SHI International Corp	226815	015025	04/19/16	2	Microsoft Exchange Server - License & software assurance - 1 device CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-01603 Coverage Term: ? Jun-30-2018 Note: 27 months remaining via Quote # 11288323	001-1-1030-4004	583.68	14,533.00
SHI International Corp	226815	015025	04/19/16	1	Microsoft Windows Server - License & software assurance - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00129 Coverage Term: ? Jun-30-2018 Note: 27 months remaining	001-1-1030-4004	98.88	14,533.00
SHI International Corp	226815	015025	04/19/16	1	Microsoft Windows Server - License & software assurance - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00129 Coverage Term: ? Jun-30-2018 Note: 27 months remaining	001-1-1050-4004	15.45	14,533.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
SHI International Corp	226815	015025	04/19/16	2	Microsoft Exchange Server - License & software assurance - 1 device CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-01603 Coverage Term: ? Jun-30-2018 Note: 27 months remaining via Quote # 11288323	001-1-1050-4004	91.20	14,533.00
SHI International Corp	226815	015025	04/19/16	2	Microsoft Exchange Server - License & software assurance - 1 device CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-01603 Coverage Term: ? Jun-30-2018 Note: 27 months remaining via Quote # 11288323	001-1-1034-4004	255.36	14,533.00
SHI International Corp	226815	015025	04/19/16	1	Microsoft Windows Server - License & software assurance - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00129 Coverage Term: ? Jun-30-2018 Note: 27 months remaining	001-1-1034-4004	43.26	14,533.00
SHI International Corp	226815	015025	04/19/16	1	Microsoft Windows Server - License & software assurance - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00129 Coverage Term: ? Jun-30-2018 Note: 27 months remaining	001-1-1032-4004	18.54	14,533.00
SHI International Corp	226815	015025	04/19/16	2	Microsoft Exchange Server - License & software assurance - 1 device CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-01603 Coverage Term: ? Jun-30-2018 Note: 27 months remaining via Quote # 11288323	001-1-1032-4004	109.44	14,533.00
SHI International Corp	226815	015025	04/19/16	2	Microsoft Exchange Server - License & software assurance - 1 device CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-01603 Coverage Term: ? Jun-30-2018 Note: 27 months remaining via Quote # 11288323	001-1-1054-4004	36.48	14,533.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
SHI International Corp	226815	015025	04/19/16	1	Microsoft Windows Server - License & software assurance - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00129 Coverage Term: ? Jun-30-2018 Note: 27 months remaining	001-1-1054-4004	6.18	14,533.00
SHI International Corp	226815	015025	04/19/16	1	Microsoft Windows Server - License & software assurance - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00129 Coverage Term: ? Jun-30-2018 Note: 27 months remaining	001-1-1025-4004	18.54	14,533.00
SHI International Corp	226815	015025	04/19/16	2	Microsoft Exchange Server - License & software assurance - 1 device CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-01603 Coverage Term: ? Jun-30-2018 Note: 27 months remaining via Quote # 11288323	001-1-1025-4004	109.44	14,533.00
SHI International Corp	226815	015025	04/19/16	1	Microsoft Windows Server - License & software assurance - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00129 Coverage Term: ? Jun-30-2018 Note: 27 months remaining	001-1-1090-4004	86.52	14,533.00
SHI International Corp	226815	015025	04/19/16	2	Microsoft Exchange Server - License & software assurance - 1 device CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-01603 Coverage Term: ? Jun-30-2018 Note: 27 months remaining via Quote # 11288323	001-1-1090-4004	510.72	14,533.00
SHI International Corp	226815	015025	04/19/16	2	Microsoft Exchange Server - License & software assurance - 1 device CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-01603 Coverage Term: ? Jun-30-2018 Note: 27 months remaining via Quote # 11288323	001-1-1080-4004	145.92	14,533.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
SHI International Corp	226815	015025	04/19/16	1	Microsoft Windows Server - License & software assurance - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00129 Coverage Term: ? Jun-30-2018 Note: 27 months remaining	001-1-1080-4004	24.72	14,533.00
SHI International Corp	226815	015025	04/19/16	1	Microsoft Windows Server - License & software assurance - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00129 Coverage Term: ? Jun-30-2018 Note: 27 months remaining	001-3-3010-4004	67.98	14,533.00
SHI International Corp	226815	015025	04/19/16	2	Microsoft Exchange Server - License & software assurance - 1 device CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-01603 Coverage Term: ? Jun-30-2018 Note: 27 months remaining via Quote # 11288323	001-3-3010-4004	401.28	14,533.00
SHI International Corp	226815	015025	04/19/16	1	Microsoft Windows Server - License & software assurance - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00129 Coverage Term: ? Jun-30-2018 Note: 27 months remaining	001-3-3000-4004	30.90	14,533.00
SHI International Corp	226815	015025	04/19/16	2	Microsoft Exchange Server - License & software assurance - 1 device CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-01603 Coverage Term: ? Jun-30-2018 Note: 27 months remaining via Quote # 11288323	001-3-3000-4004	182.40	14,533.00
SHI International Corp	226815	015025	04/19/16	1	Microsoft Windows Server - License & software assurance - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00129 Coverage Term: ? Jun-30-2018 Note: 27 months remaining	001-3-3040-4004	27.81	14,533.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
SHI International Corp	226815	015025	04/19/16	2	Microsoft Exchange Server - License & software assurance - 1 device CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-01603 Coverage Term: ? Jun-30-2018 Note: 27 months remaining via Quote # 11288323	001-3-3040-4004	164.16	14,533.00
SHI International Corp	226815	015025	04/19/16	2	Microsoft Exchange Server - License & software assurance - 1 device CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-01603 Coverage Term: ? Jun-30-2018 Note: 27 months remaining via Quote # 11288323	001-2-2200-4004	1,477.44	14,533.00
SHI International Corp	226815	015025	04/19/16	1	Microsoft Windows Server - License & software assurance - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00129 Coverage Term: ? Jun-30-2018 Note: 27 months remaining	001-2-2200-4004	250.29	14,533.00
SHI International Corp	226815	015025	04/19/16	1	Microsoft Windows Server - License & software assurance - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00129 Coverage Term: ? Jun-30-2018 Note: 27 months remaining	001-5-5100-4004	3.09	14,533.00
SHI International Corp	226815	015025	04/19/16	2	Microsoft Exchange Server - License & software assurance - 1 device CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-01603 Coverage Term: ? Jun-30-2018 Note: 27 months remaining via Quote # 11288323	001-5-5100-4004	18.24	14,533.00
SHI International Corp	226815	015025	04/19/16	1	Microsoft Windows Server - License & software assurance - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00129 Coverage Term: ? Jun-30-2018 Note: 27 months remaining	501-7-7310-4004	123.60	14,533.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
SHI International Corp	226815	015025	04/19/16	2	Microsoft Exchange Server - License & software assurance - 1 device CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-01603 Coverage Term: ? Jun-30-2018 Note: 27 months remaining via Quote # 11288323	501-7-7310-4004	729.60	14,533.00
SHI International Corp	226815	015025	04/19/16	2	Microsoft Exchange Server - License & software assurance - 1 device CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-01603 Coverage Term: ? Jun-30-2018 Note: 27 months remaining via Quote # 11288323	501-7-7610-4004	328.32	14,533.00
SHI International Corp	226815	015025	04/19/16	1	Microsoft Windows Server - License & software assurance - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00129 Coverage Term: ? Jun-30-2018 Note: 27 months remaining	501-7-7610-4004	55.62	14,533.00
SHI International Corp	226815	015025	04/19/16	1	Microsoft Windows Server - License & software assurance - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00129 Coverage Term: ? Jun-30-2018 Note: 27 months remaining	501-7-7510-4004	61.80	14,533.00
SHI International Corp	226815	015025	04/19/16	2	Microsoft Exchange Server - License & software assurance - 1 device CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-01603 Coverage Term: ? Jun-30-2018 Note: 27 months remaining via Quote # 11288323	501-7-7510-4004	364.80	14,533.00
SHI International Corp	226815	015025	04/19/16	1	Microsoft Windows Server - License & software assurance - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00129 Coverage Term: ? Jun-30-2018 Note: 27 months remaining	501-7-7410-4004	64.89	14,533.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
SHI International Corp	226815	015025	04/19/16	2	Microsoft Exchange Server - License & software assurance - 1 device CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-01603 Coverage Term: ? Jun-30-2018 Note: 27 months remaining via Quote # 11288323	501-7-7410-4004	383.04	14,533.00
SHI International Corp	226815	015025	04/19/16	2	Microsoft Exchange Server - License & software assurance - 1 device CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-01603 Coverage Term: ? Jun-30-2018 Note: 27 months remaining via Quote # 11288323	502-3-3530-4004	218.88	14,533.00
SHI International Corp	226815	015025	04/19/16	1	Microsoft Windows Server - License & software assurance - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00129 Coverage Term: ? Jun-30-2018 Note: 27 months remaining	502-3-3530-4004	37.08	14,533.00
SHI International Corp	226815	015025	04/19/16	2	Microsoft Exchange Server - License & software assurance - 1 device CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-01603 Coverage Term: ? Jun-30-2018 Note: 27 months remaining via Quote # 11288323	505-3-3910-4004	109.44	14,533.00
SHI International Corp	226815	015025	04/19/16	1	Microsoft Windows Server - License & software assurance - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00129 Coverage Term: ? Jun-30-2018 Note: 27 months remaining	505-3-3910-4004	18.54	14,533.00
SHI International Corp	226815	015025	04/19/16	1	Microsoft Windows Server - License & software assurance - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00129 Coverage Term: ? Jun-30-2018 Note: 27 months remaining	504-3-3210-4004	64.89	14,533.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
SHI International Corp	226815	015025	04/19/16	2	Microsoft Exchange Server - License & software assurance - 1 device CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-01603 Coverage Term: ? Jun-30-2018 Note: 27 months remaining via Quote # 11288323	504-3-3210-4004	383.04	14,533.00
SHI International Corp	226815	015025	04/19/16	2	Microsoft Exchange Server - License & software assurance - 1 device CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-01603 Coverage Term: ? Jun-30-2018 Note: 27 months remaining via Quote # 11288323	502-3-3515-4004	182.40	14,533.00
SHI International Corp	226815	015025	04/19/16	1	Microsoft Windows Server - License & software assurance - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00129 Coverage Term: ? Jun-30-2018 Note: 27 months remaining	502-3-3515-4004	30.90	14,533.00
SHI International Corp	226815	015025	04/19/16	2	Microsoft Exchange Server - License & software assurance - 1 device CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-01603 Coverage Term: ? Jun-30-2018 Note: 27 months remaining via Quote # 11288323	631-6-6415-4004	54.72	14,533.00
SHI International Corp	226815	015025	04/19/16	1	Microsoft Windows Server - License & software assurance - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00129 Coverage Term: ? Jun-30-2018 Note: 27 months remaining	631-6-6415-4004	9.27	14,533.00
Retail Sales (Water Sold)	228403		04/19/16	1	Tax Account 004-48603350F01	501-0-0000-2411	2,341.73	14,521.76
Retail Sales (Water Sold)	228403		04/19/16	1	Tax Account 004-48603350F01	501-0-0000-2412	10,556.02	14,521.76
Retail Sales (Water Sold)	228403		04/19/16	1	Tax Account 004-48603350F01	501-0-0000-2413	1,624.01	14,521.76

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Midwest Meter Inc	226542	014846	04/19/16	1	Sole source purchase meters for the 2016 Year Large Water Meter Replacement Program as approved by the City Commission on 3/8/2016. meters being purchased: Badger Model 120 1 1/2" meter with Test tap, RTR and 308 connector	501-7-7610-4027	3,960.00	14,333.02
Midwest Meter Inc	226542	014846	04/19/16	2	Sole source purchase meters for the 2016 Year Large Water Meter Replacement Program as approved by the City Commission on 3/8/2016. meters being purchased: Badger Model 170 2" meter with Test tap, RTR and 308 connector	501-7-7610-4027	7,095.00	14,333.02
Midwest Meter Inc	226542	014846	04/19/16	3	Sole source purchase meters for the 2016 Year Large Water Meter Replacement Program as approved by the City Commission on 3/8/2016. meters being purchased: Badger T 450 - 3" Turbo with RTR, 308 connector	501-7-7610-4027	965.00	14,333.02
Midwest Meter Inc	226542	014846	04/19/16	4	Sole source purchase meters for the 2016 Year Large Water Meter Replacement Program as approved by the City Commission on 3/8/2016. meters being purchased: Badger 3" Compound Series Meter with RTR and 308 connectors	501-7-7610-4027	2,151.00	14,333.02
Midwest Meter Inc	226542	014846	04/19/16	5	Freight and PO# shall not exceed the amount as per quote. Please ship to Water Distribution Warehouse 721 W. 2nd St Lawrence, KS 66044 PLEASE GIVE A 24 HOUR DELIVERY NOTICE TO ASSURE PROPER STAFFING TO RECEIVE 785-423-057	501-7-7610-2324	162.02	14,333.02
Stampede Mailing Services	226950		04/19/16	1	Postage/Mailing Service Fees	001-1-1065-2421	13,997.48	13,997.48
Lawrence Surgery Center	226933		04/19/16	1	Risk Mgmt	219-1-1054-2621	13,472.20	13,472.20
Delta Dental of Kansas	228407		04/19/16	1	claims-group 51610 week ending 4/14/16	522-1-1055-1232	13,181.90	13,181.90

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
George Butler Associates Inc	226241	012588	04/19/16	1	Supplemental Agreement No. 1 for project UT1402 City of Lawrence Flow Monitoring Program for 2015 sanitary sewer flow monitoring services. Approved by City Commission on 12/16/14. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7920-2141	12,465.50	12,465.50
Mid America Valve & Equip Co	226673	014507	04/19/16	1	Rotork IQTM1000 Modulating Electric Actuator	501-7-7310-2531	11,648.00	11,798.72
Mid America Valve & Equip Co	226673	014507	04/19/16	2	Freight Please ship Kaw Water Mark Elston 720 West 3rd Lawrence KS 66044	501-7-7310-2324	150.72	11,798.72
American Lawn & Landscape	226878	013700	04/19/16	1	Master Street Tree Project Bid #B1553-Fall 2015 Provide and plant 156 trees as specified in quote received and approved by City Commission 10-13-15	001-9-4070-4201	9,480.00	9,480.00
Assetworks Inc	226550	013419	04/19/16	1	software upgrade approved by CC on 8/25/15	504-9-3210-6005	9,437.33	9,437.33
Big Brothers Big Sisters	226672		04/19/16	1	2016 First Half Funding Allocation - General Funds	001-1-1065-2325	8,790.00	8,790.00
Paving Maintenance Supply	226531	014794	04/19/16	1	Crack Seal Equipment Rental 3/21/2016 through 6/10/2016.	214-3-3800-4502	8,550.00	8,550.00
Custom Tree Care Inc	226916	014869	04/19/16	1	Parks & Recreation - contracted removals of problem trees on right-of-way	001-4-4070-2390	8,260.00	8,260.00
Lawrence Surgery Center	226929		04/19/16	1	Risk Mgmt	219-1-1054-2621	7,828.10	7,828.10
Fraternal Order of Police	226773	014280	04/19/16	1	Use of FOP Property for Firing Range Training per Invoice #11530	001-2-2143-2135	7,601.45	7,601.45
Mid America Valve & Equip Co	226885	014399	04/19/16	3	Freight Please ship Kaw Water Mark Elston 720 West 3rd Lawrence KS 66044	501-7-7310-2324	150.08	7,000.08
Mid America Valve & Equip Co	226885	014399	04/19/16	1	Rotork IQTM2000 Modulating Electric Actuator	501-7-7310-2531	6,150.00	7,000.08
Mid America Valve & Equip Co	226885	014399	04/19/16	2	Actuator Installation and Startup	501-7-7310-2531	700.00	7,000.08
KU Public Management Center	226477	015029	04/19/16	1	Manager/Supervisor Trainings	001-1-1053-2342	6,900.00	6,900.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
George Butler Associates Inc	226262	014369	04/19/16	1	Supplemental Agreement No. 2 for project UT1402 City of Lawrence Flow Monitoring Program for 2016 sanitary sewer flow monitoring services. Approved by City Commission on 1/5/16. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7410-2325	6,705.50	6,705.50
TFMComm Inc	226911	014490	04/19/16	1	Wireless headset four person system. Replace inoperative/obsolete headset system in Truck 5. This Headset system protects the hearing of personnel from siren and engine noise along with aiding in communication amongst the crew while in the cab of the apparatus. These are the only two vendors that provided estimates for installing this system.	001-2-2200-2532	6,406.00	6,406.00
Cellebrite Inc	226504	014774	04/19/16	1	F-KAS-02-001 UFED 4PC, Kit Assembly; A-UFED-01-022 Mini HUB Unit; A-SOW-11-003 UFED 4PC Ultimate SW Renewal per Invoice #INVUS168146	001-2-2130-4004	6,385.00	6,385.00
Helena Chemical Co	226874	014759	04/19/16	1	Parks & Recreation - Spring Chemical bids, Powerzone, Dimension, 11-52-0 fertilizer, 0-0-50 fertilizer	001-4-4080-4008	396.30	6,297.49
Helena Chemical Co	226874	014759	04/19/16	1	Parks & Recreation - Spring Chemical bids, Powerzone, Dimension, 11-52-0 fertilizer, 0-0-50 fertilizer	001-4-4040-4008	2,925.35	6,297.49
Helena Chemical Co	226874	014759	04/19/16	1	Parks & Recreation - Spring Chemical bids, Powerzone, Dimension, 11-52-0 fertilizer, 0-0-50 fertilizer	001-4-4050-4008	792.60	6,297.49
Helena Chemical Co	226874	014759	04/19/16	1	Parks & Recreation - Spring Chemical bids, Powerzone, Dimension, 11-52-0 fertilizer, 0-0-50 fertilizer	506-4-4920-4008	2,183.24	6,297.49
Ka-Comm Inc	226750	014589	04/19/16	1	Four Single Prisoner Compartments, Pro Cell Prisoner per Invoice #138215	001-2-2120-4203	5,819.20	6,246.74
Ka-Comm Inc	226750	014589	04/19/16	1	Four Single Prisoner Compartments, Pro Cell Prisoner per Invoice #138215	001-2-2120-2324	427.54	6,246.74
Midwest Meter Inc	226706	014846	04/19/16	1	Sole source purchase meters for the 2016 Year Large Water Meter Replacement Program as approved by the City Commission on 3/8/2016. meters being purchased:	501-7-7610-4027	5,800.00	5,880.98
Midwest Meter Inc	226706	014846	04/19/16	2	Badger T 200 - 2" Turbo with RTR, 308 connectors and strainer Freight and PO# shall not exceed the amount as per quote. Please ship to Water Distribution Warehouse 721 W. 2nd St Lawrence, KS 66044 PLEASE GIVE A 24 HOUR DELIVERY NOTICE TO ASSURE PROPER STAFFING TO RECEIVE 785-423-057	501-7-7610-2324	80.98	5,880.98
Nelson/Nygaard Consulting Associates Inc	226659	014958	04/19/16	1	Professional services for Transit Comprehensive Operations Analysis, approved by CC 3/1/16.	641-1-1030-2147	4,339.86	5,786.48

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Nelson/Nygaard Consulting Associates Inc	226659	014958	04/19/16	1	Professional services for Transit Comprehensive Operations Analysis, approved by CC 3/1/16.	210-1-1014-2325	1,446.62	5,786.48
Blinds To Go Commercial LLC	226896	014026	04/19/16	1	Sports Pavilion Lawrence - motorized window blind for windows over main entrance.	216-9-4600-2325	4,900.00	4,900.00
Advance Life Insurance Co	226819		04/19/16	1	Insurance Group 57596 05/2016	701-0-0000-2213	4,557.67	4,557.67
Big Brothers Big Sisters	226676		04/19/16	1	2016 First Half Funding Allocation - Alcohol Funds	213-2-2400-2135	4,355.00	4,355.00
Hach Co	226330	014953	04/19/16	2	Freight Please ship Kaw Water Mark Elston 720 West 3rd Lawrence KS 66044	501-7-7310-2324	79.47	4,245.22
Hach Co	226330	014953	04/19/16	1	Solitax Immersion Probe LXV423.99.00100 quote 100150233v1	501-0-0000-0601	4,165.75	4,245.22
Lawrence Memorial Hospital	226867	015069	04/19/16	1	Emergency Room Charges: Stacy Jo Leverette	001-2-2120-2147	3,772.35	3,772.35
Networkfleet Inc	226949	014431	04/19/16	1	monthly software charges	504-3-3210-2136	3,748.35	3,748.35
Mississippi Lime Co	226890	014287	04/19/16	1	PO for 1/2" Lime for WWTP treatment. Bid of \$0.07150/lb accepted by City Commission on 12/1/15.	501-7-7310-4008	3,680.82	3,680.82
Kemira Water Solutions Inc	226879	014286	04/19/16	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	3,617.16	3,617.16
Rainbow Treecare Scientific Advancements	226869	014943	04/19/16	1	Tree Injection System for treatment of Emerald Ash Borer - Rainbow IQ Tree Infuser	001-4-4070-4203	3,548.19	3,548.19
Eldorado Inc	226857	012304	04/19/16	1	Architectural Services Agreement for construction of public improvements for the 9th Street Corridor Project. Approved by CC on 01/27/15.	400-3-3000-2143	0.00	3,447.28
Eldorado Inc	226857	012304	04/19/16	1	Architectural Services Agreement for construction of public improvements for the 9th Street Corridor Project. Approved by CC on 01/27/15.	400-3-3000-2143	3,447.28	3,447.28
Loma Vista Nursery	226883	014818	04/19/16	1	Parks & Recreation - Misc trees shrubs and perennial flowers - per quotes	206-8-4070-4201	3,205.05	3,205.05
DRURY PLACE AT ALVAMAR	226603		04/19/16	1	Utilities refund	501-0-0000-2010	3,101.36	3,101.36
Scotch Industries Inc	226657	014366	04/19/16	1	Laundry/Dry Cleaning Services: March 2016	001-2-2143-2326	8.60	3,059.90

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Scotch Industries Inc	226657	014366	04/19/16	1	Laundry/Dry Cleaning Services: March 2016	001-2-2143-2326	0.00	3,059.90
Scotch Industries Inc	226657	014366	04/19/16	1	Laundry/Dry Cleaning Services: March 2016	001-2-2144-2326	55.60	3,059.90
Scotch Industries Inc	226657	014366	04/19/16	1	Laundry/Dry Cleaning Services: March 2016	001-2-2120-2326	1,929.30	3,059.90
Scotch Industries Inc	226657	014366	04/19/16	1	Laundry/Dry Cleaning Services: March 2016	001-2-2150-2326	38.30	3,059.90
Scotch Industries Inc	226657	014366	04/19/16	1	Laundry/Dry Cleaning Services: March 2016	001-2-2141-2326	173.20	3,059.90
Scotch Industries Inc	226657	014366	04/19/16	1	Laundry/Dry Cleaning Services: March 2016	001-2-2130-2326	648.40	3,059.90
Scotch Industries Inc	226657	014366	04/19/16	1	Laundry/Dry Cleaning Services: March 2016	001-2-2110-2326	206.50	3,059.90
NTOA	226752	014407	04/19/16	1	Registration Fee for Active Shooter Instructors Certification Training per Invoice #16072	652-2-2100-2030	2,928.00	2,928.00
A & H Heating & Cooling	226170	010416	04/19/16	1	131 E 23rd Street, 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	2,895.00	2,895.00
Brenntag Mid-South Inc	226736	014291	04/19/16	1	PO for Sodium Bisulfite for WWTP treatment. Bid of \$1.90/gal accepted by City Commission on 12/1/15.	501-7-7310-4008	2,894.27	2,894.27
Brenntag Mid-South Inc	226841	014294	04/19/16	1	PO for Sodium Hypochlorite for Kaw Water Treatment Plant. Bid of \$0.64/gal accepted by City Commission on 12/1/15	501-7-7220-4008	2,870.40	2,870.40

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Action Plumbing, Inc.	225718	012257	04/19/16	1	331 Park Hill 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 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	2,870.00	2,870.00
Brenntag Mid-South Inc	226479	014292	04/19/16	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	2,862.72	2,862.72
ABData LTD	226632		04/19/16	1	Mail insert sorting services	501-1-1069-2120	2,849.27	2,849.27
AMTEC Less-Lethal Systems Inc	226729	014665	04/19/16	1	Purchase of 5000 Rounds of 9mm Simunition per Invoice #033644	001-2-2143-4006	2,710.64	2,710.64
Jayhawk Plumbing	226485	010413	04/19/16	1	201 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 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
Logic Inc	226497	015011	04/19/16	1	GBA WW1079 Part Analog Output Card IC695ALG708 quote 249472	501-0-0000-0601	2,597.40	2,605.81
Logic Inc	226497	015011	04/19/16	2	Freight Please ship Kaw Water Mark Elston 720 West 3rd Lawrence KS 66044	501-7-7310-2324	8.41	2,605.81
Red Municipal & Industrial Equipment Co	226526	014840	04/19/16	1	In and Out Box for Storm Water Equipment, old one rusted inoperable.	505-3-3910-2531	2,591.30	2,591.30
OrthoKansas LLC	226924		04/19/16	1	Risk Mgmt	219-1-1054-2621	2,565.08	2,565.08
OrthoKansas LLC	226930		04/19/16	1	Risk Mgmt	219-1-1054-2621	2,559.12	2,559.12
Midwest Digital Systems	226535	012560	04/19/16	1	Equipment configuration, setup and staff training	202-3-3000-6030	2,545.00	2,545.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Bailey, Carl	228372		04/19/16	1	Service installation refund - 312 Ft. Laramie Dr.	501-0-0000-3403	2,350.00	2,440.00
Bailey, Carl	228372		04/19/16	1	Service installation refund - 312 Ft. Laramie Dr.	501-0-0000-3405	90.00	2,440.00
Alpine Lawn Service Inc	226921	014961	04/19/16	1	Contract mowing for District #4, area #1 as specified in bid #1316 approved by City Commission 3-26-13. 4th year of possible 5	505-3-3910-2321	80.00	2,413.00
Alpine Lawn Service Inc	226921	014961	04/19/16	1	Contract mowing for District #4, area #1 as specified in bid #1316 approved by City Commission 3-26-13. 4th year of possible 5	001-4-4010-2321	2,039.46	2,413.00
Alpine Lawn Service Inc	226921	014961	04/19/16	1	Contract mowing for District #4, area #1 as specified in bid #1316 approved by City Commission 3-26-13. 4th year of possible 5	501-7-7210-2325	293.54	2,413.00
KNF Neuberger	226560	014946	04/19/16	1	Laboport Mini Diaphragm Pump 077408/075655 Pump IP20-T 115V 60HZ UN811KV.45P as per quote B0000678458	501-0-0000-0601	2,337.00	2,398.47
KNF Neuberger	226560	014946	04/19/16	2	Freight Please ship Kaw Water 720 West 3rd Lawrence KS 66044 785-423-3382	501-7-7310-2324	61.47	2,398.47
Weight Watchers North America Inc	226854		04/19/16	1	Weight Watchers at Work - 17 week plan for 16 members, held at Fire/Medical	001-0-0000-0404	2,380.80	2,380.80
Dickson-Diveley Midwest Orthopaedic Clinic Inc	226959	015095	04/19/16	1	IME for Works 6FN005	219-1-1054-2621	2,250.00	2,250.00
South Kansas City Surgical Center	226922		04/19/16	1	Risk Mgmt	219-1-1054-2621	2,230.20	2,230.20
Loma Vista Nursery	226884	014868	04/19/16	1	Parks & Recreation - misc spring shrubs for park district #1 projects	216-4-4600-4201	2,065.81	2,065.81
Business Health Center	226505	014385	04/19/16	1	2016 Annual Physicals for Fire Medical Members.	001-2-2200-2366	2,050.00	2,050.00
Complete Construction of Lawrence LLC	226628	014364	04/19/16	1	Blanket PO for repair & services of Plant Buildings & Equipment. Purchases &/or services not to exceed total amount of PO.Good through June 2016.	501-7-7220-2536	2,040.00	2,040.00
Hamm Inc	226678	014582	04/19/16	1	Blanket PO for rock product for the Street Division.	001-3-3000-4505	2,028.77	2,028.77
Lawrence Memorial Hospital	226698	014751	04/19/16	1	Emergency Room Charges: Sean Mitchell Landreth	001-2-2120-2147	1,993.70	1,993.70

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Custom Tree Care Inc	226915	014200	04/19/16	1	Parks & Recreation - tree removals and trimming associated with Ice Storm	001-9-4070-2390	1,980.00	1,980.00
United Rentals N America Inc	226656	014758	04/19/16	1	Blanket PO for Equipment rental fee for 3 Doosan compressors for crack sealing March 25 - June 10, 2016 approximately.	001-3-3000-4508	1,876.44	1,876.44
Air Products & Chemicals Inc	226731	014234	04/19/16	1	PO for Carbon Dioxide for Kaw Water Treatment Plant. Bid of \$0.046/lb accepted by City Commission on 12/1/15	501-7-7220-4008	1,867.60	1,867.60
American Lawn & Landscape	226880	013700	04/19/16	1	Master Street Tree Project Bid #B1553-Fall 2015 Provide and plant 156 trees as specified in quote received and approved by City Commission 10-13-15	001-9-4070-4201	1,860.00	1,860.00
Lawrence Journal World	226478	015030	04/19/16	1	Advertising/Recruitment	001-1-1053-2122	1,796.56	1,796.56
Wash Me! Car Wash	226958		04/19/16	1	Car wash services March 2016 charges	631-6-6614-2532	27.20	1,643.81
Wash Me! Car Wash	226958		04/19/16	1	Car wash services March 2016 charges	502-3-3515-2135	23.20	1,643.81
Wash Me! Car Wash	226958		04/19/16	1	Car wash services March 2016 charges	001-1-1032-2532	5.12	1,643.81
Wash Me! Car Wash	226958		04/19/16	1	Car wash services March 2016 charges	001-2-2142-2135	31.08	1,643.81
Wash Me! Car Wash	226958		04/19/16	1	Car wash services March 2016 charges	001-2-2120-2135	1,396.72	1,643.81
Wash Me! Car Wash	226958		04/19/16	1	Car wash services March 2016 charges	001-3-3000-2532	7.77	1,643.81
Wash Me! Car Wash	226958		04/19/16	1	Car wash services March 2016 charges	501-1-1069-2532	14.89	1,643.81
Wash Me! Car Wash	226958		04/19/16	1	Car wash services March 2016 charges	501-7-7100-2135	85.39	1,643.81
Wash Me! Car Wash	226958		04/19/16	1	Car wash services March 2016 charges	001-4-4010-4209	30.84	1,643.81
Wash Me! Car Wash	226958		04/19/16	1	Car wash services March 2016 charges	211-4-4100-4209	21.60	1,643.81
Asphalt Sales of Lawrence	226801	014976	04/19/16	1	Blanket PO for asphalt product for street repair and maintenance.	001-3-3000-4502	1,552.12	1,552.12

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Foley Equipment Co	226629	014955	04/19/16	1	p.o. to purchase new bucket cylinder for unit 486	504-3-3210-4721	1,543.19	1,543.19
US Bank	227673		04/19/16	1	MARRIOTT WARDMAN PARK-SODEN LODGING NLC MARCH 2016	001-1-1020-2023	1,540.05	1,540.05
US Bank	227674		04/19/16	1	MARRIOTT WARDMAN PARK-LARSEN LODGING NLC MARCH 2016	001-1-1020-2023	1,540.05	1,540.05
US Bank	228208		04/19/16	1	HUD NFHTA TUITION FEES-NFHTA WK2 TRAINING - DC - TUITION FEES	621-1-1085-2030	1,500.00	1,500.00
Overhead Door Co of Kansas City	226892	014614	04/19/16	1	Blanket P.O. for service and repair of garage and entry doors at water treatment facilities. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Good through July 31 2016.	501-7-7220-2536	1,482.00	1,482.00
Lawrence Anesthesia PA	226923		04/19/16	1	Risk Mgmt	219-1-1054-2621	1,415.07	1,415.07
Lawrence Memorial Hospital	226870	015069	04/19/16	1	Emergency Room Charges: Mauricio Guzman	001-2-2120-2147	1,350.20	1,350.20
Forbes	226919	014618	04/19/16	1	Design of Summer/fall 2016 Activities guide as specified in proposal dated January 11, 2016 Not to exceed \$1,600.00	211-4-4160-2120	1,340.00	1,340.00
Penny's Aggregates Inc	226903	014826	04/19/16	1	Parks & Recreation - Ag Lime for infields	216-4-4600-4209	1,312.00	1,312.00
AT&T - MIS Charges	226779		04/19/16	1	MPLS Router Fees for VoIP System, 831-000-4978 057	001-1-1070-2420	1,291.60	1,291.60
Cannon, Robert E	228331		04/19/16	1	TTD for 4/03/16 to 4/16/16 pay period	501-1-1069-1321	1,220.00	1,220.00
Shepard	228333		04/19/16	1	TTD for 4/03/16 to 4/16/16 pay period	502-3-3530-1321	1,220.00	1,220.00
KU Public Management Center	226666		04/19/16	1	Kansas City/County Management Conference Registrations - (KCCM - T.Markus/D.Stoddard/C.Toomay/B.McGuire/T.Bennett	001-1-1020-2030	270.00	1,195.00
KU Public Management Center	226666		04/19/16	1	Kansas City/County Management Conference Registrations - (KCCM - T.Markus/D.Stoddard/C.Toomay/B.McGuire/T.Bennett	001-1-1020-2030	245.00	1,195.00
KU Public Management Center	226666		04/19/16	1	Kansas City/County Management Conference Registrations - (KCCM - T.Markus/D.Stoddard/C.Toomay/B.McGuire/T.Bennett	001-1-1020-2030	230.00	1,195.00

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KU Public Management Center	226666		04/19/16	1	Kansas City/County Management Conference Registrations - (KCCM - T.Markus/D.Stoddard/C.Toomay/B.McGuire/T.Bennett	001-1-1050-2030	245.00	1,195.00
KU Public Management Center	226666		04/19/16	1	Kansas City/County Management Conference Registrations - (KCCM - T.Markus/D.Stoddard/C.Toomay/B.McGuire/T.Bennett	502-3-3515-2030	205.00	1,195.00
Printing Solutions of Kansas Inc	226670	014562	04/19/16	1	Printing of the Flame for 2016	207-8-8200-2325	98.83	1,186.00
Printing Solutions of Kansas Inc	226670	014562	04/19/16	1	Printing of the Flame for 2016	216-4-4600-2122	98.83	1,186.00
Printing Solutions of Kansas Inc	226670	014562	04/19/16	1	Printing of the Flame for 2016	001-1-1025-2122	98.83	1,186.00
Printing Solutions of Kansas Inc	226670	014562	04/19/16	1	Printing of the Flame for 2016	502-3-3515-2325	197.68	1,186.00
Printing Solutions of Kansas Inc	226670	014562	04/19/16	1	Printing of the Flame for 2016	505-3-3910-2325	98.83	1,186.00
Printing Solutions of Kansas Inc	226670	014562	04/19/16	1	Printing of the Flame for 2016	501-7-7100-4028	593.00	1,186.00
K's Tire Sales & Service LLC	226448	014481	04/19/16	1	p.o. to purchase tires per contract pricing for fleet	504-3-3210-4721	1,180.00	1,180.00
Hach Co	226331	014861	04/19/16	1	Blanket PO to be used through August 2016 for laboratory supplies, equipment and reagents for all three laboratories: Clinton, Kaw and WWTP.	501-7-7510-4035	1,169.91	1,169.91
Hach Co	226848	015033	04/19/16	1	Purchase of one (1) Oxygen Reduction Potential(ORP) Probe and one (1) cleaning system for the ORP Probe.	501-7-7310-6005	1,066.85	1,133.24
Hach Co	226848	015033	04/19/16	2	Freight	501-7-7310-2324	66.39	1,133.24
Stanion Wholesale Electric Co	226905	014884	04/19/16	1	Wiegmann 24x24 box N412242410SSCWIE	501-7-7210-2531	1,117.81	1,117.81
Hampel Oil Inc	226886	014997	04/19/16	1	Blanket PO for Eagle Bend	506-4-4920-4101	1,101.04	1,101.04
Scotch Industries Inc	226901	014467	04/19/16	1	Blanket PO for laundering Field Operations uniforms. 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.	501-7-7410-2326	1,091.50	1,091.50

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Neosho Gardens Ltd	226918	013682	04/19/16	1	Parks & Recreation - Panies for spring of 2016 planting - contract grown	503-9-2340-4201	1,080.00	1,080.00
Buildex Inc	226679	014775	04/19/16	1	Blanket Po for asphalt product.	001-3-3000-4502	1,077.12	1,077.12
REIS Environmental	226292	014851	04/19/16	1	Scott Manifold Hi pressure	001-2-2200-2532	1,040.00	1,040.00
Rueschhoff Locksmith & Security	226864	014124	04/19/16	1	Installation of security camera and emergency entry door lockdown.	001-9-1034-2147	520.00	1,040.00
Rueschhoff Locksmith & Security	226864	014124	04/19/16	1	Installation of security camera and emergency entry door lockdown.	001-9-1032-2147	520.00	1,040.00
Hach Co	226767	014240	04/19/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	920.00	1,034.40
Hach Co	226767	014240	04/19/16	2	Freight charges for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	114.40	1,034.40
Hach Co	226768	015019	04/19/16	2	Freight charges for Water/Wastewater Equipment through September 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	114.40	1,034.40
Hach Co	226768	015019	04/19/16	1	Blanket PO for Water/Wastewater Equipment through September 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	920.00	1,034.40
Hach Co	226765	014212	04/19/16	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	1,028.42	1,028.42
US Bank	226974		04/19/16	1	THE WESTIN WASHINGTON DC-LODGING FOR D WAGNER NACWA CONFERENCE	501-7-7100-2023	1,027.07	1,027.07
Midwest Concrete Materials Inc	226536	014902	04/19/16	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 August 2016.	501-7-7910-6041	1,001.00	1,001.00
Community Forestry Consultants	226912	015036	04/19/16	1	Parks & Recreation - TreeWorks computer software license (6th seat)	001-4-4070-2325	1,000.00	1,000.00
US Bank	227447		04/19/16	1	FLOYDS DRAIN CLEANING-I & I CAMERA WORK	501-7-7821-6041	1,000.00	1,000.00

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US Bank	227796		04/19/16	1	HERITAGE TRACTOR LAWRENCE-CUT OFF SAW FOR THE STORMWATER CREW	505-3-3910-4203	999.99	999.99
US Bank	227902		04/19/16	1	CERTIFIED LABORATORIES-OIL ANALYSIS & AEROSOL	501-7-7220-2531	999.98	999.98
US Bank	227120		04/19/16	1	UNITED RENTALS #018369-CONES AND BASES FOR SPECIAL EVENTS	001-3-3000-4209	999.60	999.60
US Bank	227464		04/19/16	1	JAYHAWK TROPHY COMPANY-HOOPSTER MEDALS & TROPHIES	211-4-4130-4023	999.60	999.60
US Bank	228049		04/19/16	1	CHARLES D JONES LAWRENCE-REHEAT ACTUATORS	001-5-5100-2536	998.88	998.88
US Bank	227750		04/19/16	1	RODENTPRO COM LLC-ANIMAL FOOD	211-4-4170-4031	995.50	995.50
US Bank	227102		04/19/16	1	REINDERS - SUSSEX CS-MOISTURE METER	506-4-4920-2135	995.00	995.00
US Bank	227471		04/19/16	1	LASER LOGIC-NEW REPORT PRINTER	501-1-1069-4203	989.00	989.00
US Bank	227299		04/19/16	1	CONSOLIDATED CONTAINER C-55-GALLON BARRELS	502-3-3515-4232	988.00	988.00
US Bank	227200		04/19/16	1	BSN*SPORT SUPPLY GROUP-BALL FIELD SUPPLIES	001-4-4040-4217	987.26	987.26
Madden Rental	226900	014550	04/19/16	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	237.46	982.50
Madden Rental	226900	014550	04/19/16	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	388.85	982.50
Madden Rental	226900	014550	04/19/16	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	356.19	982.50
US Bank	227839		04/19/16	1	BLUE COLLAR PRESS-UNIFORM SHIRTS	501-7-7100-4024	981.94	981.94
US Bank	227255		04/19/16	1	CONRAD FIRE EQUIPMENT-STOCK FIRE TRUCK PARTS	504-3-3210-4721	973.43	973.43

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	227398		04/19/16	1	DASCO SYSTEMS-TLS 2200 LABELS	501-7-7220-2531	965.35	965.35
Fastenal Co	226512	014238	04/19/16	1	Blanket PO for Water/WWTP Supplies through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2531	962.39	962.39
Fastenal Co	226530	014238	04/19/16	1	Blanket PO for Water/WWTP Supplies through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2531	962.39	962.39
Fastenal Co	226534	014238	04/19/16	1	Blanket PO for Water/WWTP Supplies through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2531	962.39	962.39
US Bank	228105		04/19/16	1	WILSONAMPLIFIERS.COM-CABLES & AMPLIFIER FOR PHONE RECEPTION AT KAW	501-7-7220-2531	954.76	954.76
US Bank	227824		04/19/16	1	INDUSTRIAL SALES CO INC-IRRIGATION HEADS	506-4-4920-4060	954.60	954.60
US Bank	227110		04/19/16	1	CONTINUING ED WEB-ENVIRONMENTAL ENG CONF REGISTRATION (5)	501-7-7100-2030	950.00	950.00
US Bank	227181		04/19/16	1	MENARDS LAWRENCE KS-FLOORING FOR CLINTON WTP	501-7-7210-2536	945.84	945.84
US Bank	227610		04/19/16	1	HELENA CHEM CO 35201-WEED PREVENTOER	001-4-4050-4008	944.00	944.00
US Bank	227118		04/19/16	1	TOOLTOPIA-SHOP TOOL	504-3-3210-4029	937.96	937.96
Midwest Concrete Materials Inc	226822	014883	04/19/16	1	Blanket PO for concrete product for the Concrete Crew.	001-3-3000-4501	936.25	936.25
Douglas Pump Service Inc	226743	014447	04/19/16	1	Blanket PO for parts and service of pumps and motors at the WWTP and Pump Stations. 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.	501-7-7310-2531	935.00	935.00
Hampel Oil Inc	226889	014996	04/19/16	1	Parks and Recreation-Blanket PO for fuel at District's #1, #2 and #3	001-4-4010-4101	467.50	935.00
Hampel Oil Inc	226889	014996	04/19/16	1	Parks and Recreation-Blanket PO for fuel at District's #1, #2 and #3	001-4-4010-4102	467.50	935.00
Business Health Center	226714		04/19/16	11	initial med eval	501-7-7510-2344	70.00	934.90

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Business Health Center	226714		04/19/16	2	initial med eval	503-2-2320-2344	70.00	934.90
Business Health Center	226714		04/19/16	13	initial med eval	001-1-1020-2344	70.00	934.90
Business Health Center	226714		04/19/16	10	initial med eval	502-3-3515-2344	70.00	934.90
Business Health Center	226714		04/19/16	4	spirometer testing	502-3-3515-2147	20.00	934.90
Business Health Center	226714		04/19/16	6	random	502-3-3515-2147	68.00	934.90
Business Health Center	226714		04/19/16	1	random	501-7-7100-2147	68.00	934.90
Business Health Center	226714		04/19/16	14	random	001-4-4010-2147	68.00	934.90
Business Health Center	226714		04/19/16	3	random	214-3-3800-2147	68.00	934.90
Business Health Center	226714		04/19/16	9	random	214-3-3800-2147	68.00	934.90
Business Health Center	226714		04/19/16	7	random	214-3-3800-2147	119.50	934.90
Business Health Center	226714		04/19/16	12	random	214-3-3800-2147	68.00	934.90
Business Health Center	226714		04/19/16	5	random	001-3-3000-2147	70.00	934.90
Business Health Center	226714		04/19/16	8	hep	001-2-2120-2147	37.40	934.90
US Bank	227694		04/19/16	1	MIDWAY WHOLESALE-LAWRENCE-REBAR BASKETS CONCRETE CREW/STOCK	001-3-3000-4501	934.30	934.30
US Bank	227177		04/19/16	1	MID-AMERICA VALVE & EQ-LIMIT SWITCH FOR #4 CS PUMP	501-7-7220-2531	930.00	930.00
US Bank	227813		04/19/16	1	THE VICTOR L PHILLIPS-PARTS	504-3-3210-4721	927.30	927.30

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US Bank	227786		04/19/16	1	JOHN DEERE LANDSCAPES663-SOIL TREATMENT	506-4-4920-4008	927.25	927.25
US Bank	227672		04/19/16	1	MARRIOTT WARDMAN PARK-STODDARD LODGING	001-1-1020-2023	924.03	924.03
US Bank	228074		04/19/16	1	LASER LOGIC-CARTRIDGES FOR MY PRINTER	211-4-4110-4209	923.96	923.96
Hampel Oil Inc	226887	014996	04/19/16	1	Parks and Recreation-Blanket PO for fuel at District's #1, #2 and #3	001-4-4010-4102	461.54	923.08
Hampel Oil Inc	226887	014996	04/19/16	1	Parks and Recreation-Blanket PO for fuel at District's #1, #2 and #3	001-4-4010-4101	461.54	923.08
US Bank	227501		04/19/16	1	IN *SAFETY SUPPLIES INC.-GLOVES FOR UT CREWS	501-7-7610-4202	918.83	918.83
US Bank	227560		04/19/16	1	SPECTRUM PAINT #45-PAINT FOR CARDBOARD TANKS	502-3-3515-4007	915.80	915.80
US Bank	227101		04/19/16	1	SUPREME TURF PRODUCTS-SOIL TREATMENT	506-4-4920-4008	910.00	910.00
US Bank	227637		04/19/16	1	SQ *TURNING OUT SOLUTIONS-HIGH RISE HOSE	001-2-2200-4025	910.00	910.00
US Bank	227842		04/19/16	1	AWWA.ORG-MEMBERSHIP DUES FOR AWWA	501-7-7100-2031	910.00	910.00
Housing & Credit Counseling Inc	226574		04/19/16	1	Counsels for March 2016 (11 @ \$85) 2015PY CDBG allocation for Housing and Credit Counseling, Inc. for Tenant-Landlord Counseling & Education	631-6-6515-2846	905.00	905.00
US Bank	228090		04/19/16	1	USA BLUE BOOK-DPD DISPENSERS FOR TOTAL CHLORINE P/A	501-7-7510-4035	904.03	904.03
Fastenal Co	226503	014238	04/19/16	1	Blanket PO for Water/WWTP Supplies through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2531	748.53	898.53
Fastenal Co	226503	014238	04/19/16	2	Freight charges for Water/WWTP Supplies through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	150.00	898.53
US Bank	227415		04/19/16	1	FRONTIER AI H4JQ7P-AIRLINE TICKETS FOR INVESTIGATION	001-2-2130-2022	895.92	895.92
US Bank	227108		04/19/16	1	HELENA CHEM CO 35201-SOIL TREATMENT	506-4-4920-4008	892.00	892.00

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Rueschhoff Locksmith & Security	226945	014530	04/19/16	2	Alarm Monitoring at Eagle Bend, \$102.72 Quarterly	506-4-4910-2135	102.72	883.95
Rueschhoff Locksmith & Security	226945	014530	04/19/16	4	Alarm Monitoring at at Carnegie Bldg, \$203.94/Quarterly	211-4-4190-2325	203.94	883.95
Rueschhoff Locksmith & Security	226945	014530	04/19/16	6	Alarm Monitoring at Skate Rink, Library plaza, \$117.72/Quarterly	211-4-4100-4210	117.72	883.95
Rueschhoff Locksmith & Security	226945	014530	04/19/16	5	Alarm Monitoring at Community Bldg, \$117.72/Quarterly	211-4-4100-2135	123.72	883.95
Rueschhoff Locksmith & Security	226945	014530	04/19/16	3	Alarm Monitoring at the Depot, \$65.22/Quarterly	211-4-4100-2135	65.22	883.95
Rueschhoff Locksmith & Security	226945	014530	04/19/16	1	Alarm Monitoring - Concession Stands at YSC, Holcom and CLSC \$195.60/Quarterly	216-4-4600-2325	195.64	883.95
Rueschhoff Locksmith & Security	226945	014530	04/19/16	7	Alarm Monitoring at the Indoor Aquatic Center, \$74.99/Quarterly	211-4-4180-2325	74.99	883.95
Midwest Concrete Materials Inc	226520	014883	04/19/16	1	Blanket PO for concrete product for the Concrete Crew.	001-3-3000-4501	877.75	877.75
Fortiline Waterworks	226757	014723	04/19/16	1	Blanket P.O. for service and repair of garage and entry doors at water treatment facilities. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Good through July 31 2016.	501-0-0000-0601	875.00	875.00
US Bank	228319		04/19/16	1	MID AMERICA HYDRAULIC REP-CYLINDER UNIT 486	504-3-3210-4721	875.00	875.00
US Bank	228317		04/19/16	1	FLEETPRIDE 210-PARTS UNIT 646	504-3-3210-4721	861.12	861.12
ASI	226789		04/19/16	1	Flex Spending Admin 03/2016	701-0-0000-2211	861.00	861.00
US Bank	227023		04/19/16	1	WESTERN EXTRALITE LAWRENC-ELECTRICAL SUPPLIES	211-4-4198-4012	860.00	860.00
US Bank	227942		04/19/16	1	STAPLES-OFFICE SUPPLIES	001-2-2144-4001	858.51	858.51
US Bank	227636		04/19/16	1	GIH*GLOBALINDUSTRIALEQ-STOOL FOR YSC RESTROOM	216-4-4600-4209	852.96	852.96

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US Bank	227838		04/19/16	1	MECHANICAL CONTRACTORS-SUBSCRIPTION TO SDS BINDERWORKS	501-7-7100-2031	845.00	845.00
US Bank	227768		04/19/16	1	WW GRAINGER-CLINTON WTP MEETING TABLES	501-7-7210-4203	842.40	842.40
US Bank	227692		04/19/16	1	MIDWAY WHOLESALE-LAWRENCE-REBAR BASKETS CONCRETE CREW/STOCK	001-3-3000-4501	840.87	840.87
US Bank	227107		04/19/16	1	SUPREME TURF PRODUCTS-SOIL TREATMENT	001-4-4040-4008	840.00	840.00
US Bank	228055		04/19/16	1	RUESCHHOFF-DOOR CLOSER	001-5-5100-2536	835.00	835.00
US Bank	227826		04/19/16	1	HORNUNGS GOLF PRODS-PULL CARTS	506-4-4910-4713	832.50	832.50
US Bank	227792		04/19/16	1	VAN WALL EQUIPMENT-WORK ON ROLLERS	506-4-4920-2325	831.86	831.86
US Bank	227010		04/19/16	1	IN *PRIDE PROMOTIONS-UNIFORMS	211-4-4180-4242	826.00	826.00
US Bank	227269		04/19/16	1	SWAN ENGINEERING AND S-STOCK FITTINGS	504-3-3210-4721	825.10	825.10
US Bank	227216		04/19/16	1	SQ *AMERICAN FIRE SPRINKL-REPAIR TO SPRINKLER LINE.	001-3-3040-2536	824.00	824.00
US Bank	227041		04/19/16	1	FASTENAL COMPANY01-SUPPLIES FOR ST PATRICKS PARADE PREPARATION	001-3-3000-4209	814.35	814.35
US Bank	227685		04/19/16	1	R J THOMAS MFG CO INC-PICNIC TABLE KITS	001-4-4080-4203	810.00	810.00
Midwest Concrete Materials Inc	226813	014883	04/19/16	1	Blanket PO for concrete product for the Concrete Crew.	001-3-3000-4501	804.00	804.00
Midwest Concrete Materials Inc	226519	014841	04/19/16	1	Blanket purchase order for concrete product for the Storm Water Crew.	505-3-3910-4501	800.00	800.00
Midwest Concrete Materials Inc	226811	014883	04/19/16	1	Blanket PO for concrete product for the Concrete Crew.	001-3-3000-4501	798.00	798.00
US Bank	227911		04/19/16	1	NFPA NATL FIRE PROTECT-NFPA STANDARD BOOKS	001-2-2200-4024	797.00	797.00

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US Bank	227008		04/19/16	1	IN *PRIDE PROMOTIONS-UNIFORMS	211-4-4180-4242	790.50	790.50
Hicks	228335		04/19/16	1	TTD for 4/03/16 to 4/16/16 pay period	001-2-2120-1321	786.90	786.90
Penny's Aggregates Inc	226904	014826	04/19/16	1	Parks & Recreation - Ag Lime for infields	216-4-4600-4209	782.70	782.70
US Bank	227541		04/19/16	1	WESTERN EXTRALITE LAWRENC-2.5 LIQUID TIGHT & CONNECTORS	501-7-7410-2536	782.65	782.65
Lawrence Journal World	226810		04/19/16	1	ADS FOR ELECTRONIC RECYCLING EVENT AND COMPOST AND WOODCHIP SALE	502-3-3515-2042	388.28	776.56
Lawrence Journal World	226810		04/19/16	1	ADS FOR ELECTRONIC RECYCLING EVENT AND COMPOST AND WOODCHIP SALE	502-3-3515-2042	388.28	776.56
US Bank	227830		04/19/16	1	J A TRAFFIC PRODUCTS-SIGN POST	001-3-3020-4507	775.00	775.00
US Bank	227192		04/19/16	1	TRASHCANSUNLIMITED-TRASH CAN LIDS	001-4-4040-4209	774.50	774.50
US Bank	227700		04/19/16	1	TRASHCANSUNLIMITED-TRASH CAN LIDS	001-4-4080-4209	774.50	774.50
US Bank	228228		04/19/16	1	STAPLES-2 WRR SPECIALISTS DESKS	502-3-3515-4001	770.82	770.82
US Bank	227371		04/19/16	1	CONTINUING ED WEB-KU ENVIRONMENTAL ENGINEERING CONFERENCE	501-7-7100-2030	760.00	760.00
US Bank	227843		04/19/16	1	CONTINUING ED WEB-KU ENGINEERING CONFERENCE REGISTRATION	501-7-7100-2030	760.00	760.00
US Bank	228229		04/19/16	1	LASER LOGIC-COLLECTIONS PRINTER INK	501-7-7410-4001	753.96	753.96
Hamm Inc	226671	014218	04/19/16	1	Blanket PO for trash/grit screenings for landfill disposal. Purchases not to exceed total amount of PO through 2016.	501-7-7310-2325	750.00	750.00
US Bank	227183		04/19/16	1	MID-AMERICA VALVE & EQ-LIMIT SWITCH FOR #1 C.S. PUMP	501-7-7220-2531	750.00	750.00
US Bank	227905		04/19/16	1	IN *KANSAS CITY ARSON TAS-SEMINARS	001-2-2200-2030	750.00	750.00

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Asphalt Sales of Lawrence	226807	014976	04/19/16	1	Blanket PO for asphalt product for street repair and maintenance.	001-3-3000-4502	746.50	746.50
US Bank	228106		04/19/16	1	WILSONAMPLIFIERS.COM-CABLES & AMPLIFIER FOR PHONE RECEPTION AT KAW	501-7-7220-2531	732.02	732.02
US Bank	228038		04/19/16	1	PROVANTAGE LLC-DONGLE SERVER FOR CELLEBRITE 4PC PROJECT	001-2-2130-4004	728.47	728.47
US Bank	228084		04/19/16	1	CUSTOM MTG PLANNERS CUS-CONFERENCE REGISTRATION FOR TWO	001-1-1070-2030	725.00	725.00
Midwest Concrete Materials Inc	226538	014465	04/19/16	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks. Goods and services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through June 2016	501-7-7610-4026	720.00	720.00
Jayhawk Fire Sprinkler Co Inc	226620		04/19/16	1	Annual inspection	001-2-2200-2536	720.00	720.00
US Bank	227528		04/19/16	1	WESTERN EXTRALITE LAWRENC-BREAKER FOR NEW VFD	501-7-7410-2531	718.33	718.33
Midwest Concrete Materials Inc	226539	014465	04/19/16	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks. Goods and services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through June 2016	501-7-7610-4026	715.00	715.00
Midwest Concrete Materials Inc	226675	014465	04/19/16	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks. Goods and services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through June 2016	501-7-7610-4026	711.00	711.00
Asphalt Sales of Lawrence	226802	014696	04/19/16	1	Blanket PO for asphalt product for street repairs and maintenance.	001-3-3000-4502	702.34	702.34
US Bank	227400		04/19/16	1	STANION ELECTRIC 105-SWITCHES & PUSH BUTTON CONTROL BOXES	501-7-7210-2531	701.60	701.60
Fortiline Waterworks	226761	014723	04/19/16	1	Blanket P.O. for service and repair of garage and entry doors at water treatment facilities. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Good through July 31 2016.	501-0-0000-0601	700.00	700.00

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US Bank	228321		04/19/16	1	KANSAS CITY PETERBILT-FUEL MODULE FOR UNIT 452	504-3-3210-4721	700.00	700.00
US Bank	227720		04/19/16	1	THE HOME DEPOT #2211-TOOLS FOR CREW TRUCKS	501-7-7610-4020	697.35	697.35
Lawrence Business Magazine LLC	226668		04/19/16	1	Advertising in LBM for First Quarter, 2016	001-1-1065-2122	695.00	695.00
Manpower	228420		04/19/16	1	Meter Reader-Utilities	501-1-1069-2329	692.00	692.00
Midwest Anesthesia Associates	226932		04/19/16	1	Risk Mgmt	219-1-1054-2621	691.07	691.07
Asphalt Sales of Lawrence	226805	014976	04/19/16	1	Blanket PO for asphalt product for street repair and maintenance.	001-3-3000-4502	685.83	685.83
Pro-Print Inc	228332		04/19/16	1	Print NLIA Spring 2016 Newsletter	631-6-6515-2871	684.76	684.76
US Bank	227146		04/19/16	1	IN *SAFETY SUPPLIES INC.-CONFINED SPACE TRAINING	501-7-7100-2037	675.00	675.00
US Bank	228033		04/19/16	1	IN *SAFETY SUPPLIES INC.-COMPETANT PERSON TRAINING	501-7-7100-2037	675.00	675.00
US Bank	228232		04/19/16	1	CARIBE ROYALE RESORT SUT-LODGING	001-2-2200-2030	670.48	670.48
Midwest Concrete Materials Inc	226522	014883	04/19/16	1	Blanket PO for concrete product for the Concrete Crew.	001-3-3000-4501	670.00	670.00
Midwest Concrete Materials Inc	226818	014883	04/19/16	1	Blanket PO for concrete product for the Concrete Crew.	001-3-3000-4501	670.00	670.00
MHC Kenworth Olathe	226836	014418	04/19/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	670.00	670.00
Midwest Concrete Materials Inc	226682	014883	04/19/16	1	Blanket PO for concrete product for the Concrete Crew.	001-3-3000-4501	665.00	665.00
US Bank	227341		04/19/16	1	SCHULTE SUPPLY-NEPTUNE 3 TURBO HEAD ASSEMBLY	501-7-7610-4027	665.00	665.00
US Bank	228107		04/19/16	1	WW GRAINGER-BRASS FITTINGS FOR AMMONIA ANALYZERS	501-7-7220-2531	664.73	664.73

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US Bank	228202		04/19/16	1	HY VEE 1379-COFFEEHOUSE CATERING	211-4-4140-4209	659.20	659.20
US Bank	227448		04/19/16	1	USA BLUE BOOK-METAL DETECTOR FOR MANHOLE LOCATES	501-7-7821-6041	651.25	651.25
US Bank	227278		04/19/16	1	MID AMERICAN HYDRAULIC RE-STOCK CYLINDER	504-3-3210-4721	650.00	650.00
US Bank	227283		04/19/16	1	MID AMERICA HYDRAULIC REP-STOCK CYLINDER	504-3-3210-4721	650.00	650.00
US Bank	227287		04/19/16	1	MID AMERICA HYDRAULIC REP-STOCK CYLINDER	504-3-3210-4721	650.00	650.00
US Bank	227292		04/19/16	1	MID AMERICA HYDRAULIC REP-STOCK CYLINDER	504-3-3210-4721	650.00	650.00
US Bank	228226		04/19/16	1	SQ *KB PAINTING LLC-2 SWAN OFFICES-REPAINTED	502-3-3515-2536	650.00	650.00
US Bank	227945		04/19/16	1	PUR O ZONE INC-JANITORAL SUPPLIES	211-4-4198-4013	648.37	648.37
US Bank	227829		04/19/16	1	ALAMAR UNIFORMS-FIRE ARM FIRE INVESTIGATION	001-2-2200-4203	645.01	645.01
US Bank	227827		04/19/16	1	HANES GEAR FOR SPORTS-STAFF CLOTHING WITH LOGO	506-4-4920-4242	642.03	642.03
US Bank	227185		04/19/16	1	CONTECH ENGINEERED SOLUT-GALVANIZED PIPE FOR STORM WATER JOB	505-3-3910-4506	642.00	642.00
US Bank	227390		04/19/16	1	MCMASTER-CARR-CPVC & STAINLESS STEEL PIPE FLANGES	501-7-7220-2531	641.89	641.89
US Bank	227082		04/19/16	1	SEARS HHO INC 9112-WASHING MACHINE	211-4-4198-2531	633.93	633.93
US Bank	228005		04/19/16	1	AMAZON MKTPLACE PMTS-AMP CHARGER FOR THE SHOP	504-3-3210-4029	633.26	633.26
Universal Lubricants LLC	226953	014514	04/19/16	1	blanket po to purchase fluids to service the fleet	504-3-3210-4721	624.29	624.29
US Bank	227006		04/19/16	1	HELENA CHEM CO 35201-CHEMICALS	001-4-4080-4008	623.64	623.64

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Hach Co	226769	014861	04/19/16	1	Blanket PO to be used through August 2016 for laboratory supplies, equipment and reagents for all three laboratories: Clinton, Kaw and WWTP.	501-7-7510-4035	613.77	613.77
US Bank	227051		04/19/16	1	WALKER TOWEL & UNIFORM-MONTHLY LAUNDRY/UNIFORM FEES	001-3-3000-2326	604.10	604.10
US Bank	227089		04/19/16	1	EDELMAN LYON CO-REPLACED DOOR	211-4-4185-2325	600.30	600.30
US Bank	227044		04/19/16	1	IN *SAFETY SUPPLIES INC.-CONFINED SPACE TRAINING FOR 8 CREW MEMBERS	001-3-3000-2030	600.00	600.00
US Bank	227504		04/19/16	1	IN *SAFETY SUPPLIES INC.-COMPETANT PERSON/CONFINED SPACE TRAINING	501-7-7610-4202	600.00	600.00
US Bank	227926		04/19/16	1	IN *SAFETY SUPPLIES INC.-CONFINED SPACE TRAINING FOR STORM WATER CREW	505-3-3910-2030	600.00	600.00
US Bank	227903		04/19/16	1	AMAZON MKTPLACE PMTS-KANGAROO PRO STAND UP DESK	611-1-1014-4001	599.00	599.00
US Bank	228032		04/19/16	1	LASER LOGIC-INK FOR PRINTER IN FIELD SUPERVISOR OFFICE	501-7-7410-4001	597.96	597.96
US Bank	228048		04/19/16	1	ZCI COMPANY-BOILER TREATMENT	001-5-5100-2536	596.60	596.60
US Bank	227286		04/19/16	1	AMERICAN EMERGENCY VEH-DOME LIGHTS UNIT 680	504-3-3210-4721	587.78	587.78
US Bank	227020		04/19/16	1	GLOBAL PRO TANKLESS SUPP-AUTO RESETS FOR WATER HEATERS	001-4-4030-4012	580.00	580.00
US Bank	227614		04/19/16	1	WESTHEFFER COMPANY INC-TURF SPRAYER	001-4-4050-4203	579.45	579.45
US Bank	228224		04/19/16	1	SQ *PRINTING SOLUTI-UTILITY INSERT-EARTH DAY & NOTIFY	502-3-3515-2120	577.00	577.00
Logic Inc	226496	014936	04/19/16	1	Blanket PO for Water/Wastewater Equipment through August 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	565.20	576.54
Logic Inc	226496	014936	04/19/16	2	Freight charges for Water/Wastewater Equipment through August 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	11.34	576.54

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US Bank	227105		04/19/16	1	REINDERS - OLATHE-SOIL TREATMENT	506-4-4920-4008	573.30	573.30
US Bank	228324		04/19/16	1	CONRAD FIRE EQUIPMENT-COMPRESSOR PUMP UNIT 641	504-3-3210-4721	571.68	571.68
US Bank	227075		04/19/16	1	HVAC USA-PILOT BURNER	211-4-4185-2531	569.05	569.05
US Bank	227281		04/19/16	1	ZEP SALES AND SERVICE-SHOP FLUIDS	504-3-3210-4721	562.90	562.90
US Bank	227038		04/19/16	1	HYATT HOTELS PHOENIX-HYATT APTA LODGING PEARSON 20%	611-1-1014-2023	560.20	560.20
Midwest Concrete Materials Inc	226699	014902	04/19/16	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 August 2016.	501-7-7910-6041	560.00	560.00
US Bank	227063		04/19/16	1	STAPLES-JANITORIAL SUPPLIES	001-3-3040-4013	559.43	559.43
US Bank	228025		04/19/16	1	JAYHAWK TROPHY COMPANY-SOCCER TROPHYS	211-4-4195-4209	558.60	558.60
OptumHealth	226792		04/19/16	1	Cobra Admin - 042016	522-1-1055-1228	555.53	555.53
US Bank	227859		04/19/16	1	ROADBUILDERS EQUIP-UNIT 735 ALTERNATOR	505-3-3910-2532	550.76	550.76
US Bank	227653		04/19/16	1	STAPLES-JANITORIAL SUPPLIES - TISSUE	502-3-3515-4013	549.31	549.31
US Bank	228006		04/19/16	1	J DUNN SNAP ON TOOLS-TOOL ALLOWANCE WHIT GEHRKE	504-3-3210-4020	549.00	549.00
Fisher Scientific Co	226481	014800	04/19/16	1	Blanket PO to be used through August 2016 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP.	501-7-7510-4035	548.69	548.69
Jayhawk Fire Sprinkler Co Inc	226618		04/19/16	1	Annual inspection	001-2-2200-2536	540.00	540.00

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US Bank	227968		04/19/16	1	NEBRASKA FURNITURE-REPLACEMENT TV FOR HOLCOM	211-4-4150-4210	539.99	539.99
Electronics Supply Co Inc	226746	014731	04/19/16	1	Blanket PO for Water/Wastewater Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	537.50	537.50
Lawrence Journal World	226891		04/19/16	1	Ads-Customer #10004269	211-4-4160-2122	536.48	536.48
US Bank	227602		04/19/16	1	IAFC FR1151-REGISTRATION	001-2-2200-2030	535.00	535.00
US Bank	228036		04/19/16	1	IAFC FR1151-REGISTRATION FEES FIRE RESCUE INT.	001-2-2200-2030	535.00	535.00
Pur-O-Zone Inc	226873	014916	04/19/16	1	Toilet Tissue	211-4-4185-4013	533.82	533.82
Pur-O-Zone Inc	226873	014916	04/19/16	1	Toilet Tissue	211-4-4198-4013	0.00	533.82
US Bank	227952		04/19/16	1	THE HOME DEPOT #2211-CLINTON BREAKROOM CEILING GRID	501-7-7210-2531	526.97	526.97
US Bank	227765		04/19/16	1	PUR O ZONE INC-JANITORIAL SUPPLIES	001-2-2110-2367	525.03	525.03
ISS Facility Services	226855		04/19/16	1	Janitorial Service - Riverfront Offices	001-1-1032-2132	131.25	525.00
ISS Facility Services	226855		04/19/16	1	Janitorial Service - Riverfront Offices	001-1-1034-2132	131.25	525.00
ISS Facility Services	226855		04/19/16	1	Janitorial Service - Riverfront Offices	001-2-2200-2325	131.25	525.00
ISS Facility Services	226855		04/19/16	1	Janitorial Service - Riverfront Offices	631-6-6415-2325	131.25	525.00
US Bank	227572		04/19/16	1	IN *SAFETY SUPPLIES INC.-COMPETENT PERSON TRAINING	501-7-7100-2037	525.00	525.00
US Bank	228137		04/19/16	1	KANSAS GOLF ASSOCIATION-KGA-KANSAS CUP DUES	506-4-4910-2147	525.00	525.00
Turf Masters Inc	226907		04/19/16	1	Irrigation repair at 1805 Carmel Dr., Lawrence, KS.	501-7-7610-2325	524.30	524.30

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US Bank	227455		04/19/16	1	IN *PRIDE PROMOTIONS-STAFF CLOTHING WITH LOGO	001-4-4070-4242	523.19	523.19
US Bank	227784		04/19/16	1	INDUSTRIAL SALES CO INC-IRRIGATION PARTS	506-4-4920-4060	522.00	522.00
US Bank	227588		04/19/16	1	SQ *24+7 DRAIN AND SEPTIC-SEWER HOLDING TANK	001-3-3030-2133	520.00	520.00
US Bank	228057		04/19/16	1	PUR O ZONE INC-PSPER SUPPLIES	001-5-5100-4013	516.15	516.15
US Bank	227149		04/19/16	1	PETROLEUM EQUIPMENT INC-FUEL LINE LEAK TESTING	504-3-3210-2325	516.00	516.00
US Bank	227391		04/19/16	1	WW GRAINGER-NEW SWITCHES FOR CLINTON TASTE & ODOR	501-7-7210-2531	510.10	510.10
US Bank	228008		04/19/16	1	SUNFLOWER OUTDOOR & BIKE-BIKE PATROL BICYCLE EQUIPMENT	001-2-2120-4203	505.92	505.92
US Bank	227595		04/19/16	1	IN *SAFETY SUPPLIES INC.-ARC FLASH PPE KIT	501-7-7220-4202	505.70	505.70
US Bank	227639		04/19/16	1	DURKIN EQUIPMENT CO.-ANNUAL CALIBRATION OF FLOW METERS	501-7-7220-2531	503.14	503.14
AT&T - MIS Charges	226780		04/19/16	1	SIP Trunk Lines for VoIP, 831-000-4978 030	001-1-1070-2420	500.49	500.49
US Bank	228270		04/19/16	1	PRICE WATERHOUSE COOPER V-DATA SUBSCRIPTION	001-1-1065-2352	500.00	500.00
US Bank	227119		04/19/16	1	HERITAGE TRACTOR LAWRENCE-2 CHAINSAWS FOR CREWS	001-3-3000-4203	499.98	499.98
US Bank	227596		04/19/16	1	IN *SAFETY SUPPLIES INC.-ARC FLASH PROTECTIVE GLOVES FOR MAINT	501-7-7310-4202	499.74	499.74
US Bank	227597		04/19/16	1	IN *SAFETY SUPPLIES INC.-ARC FLASH PROTECTIVE GLOVES FOR SCADA	501-7-7220-4202	499.74	499.74
US Bank	228194		04/19/16	1	ACT*LAWS COMMUNICATION-MARIA GARCIA - REGIS. FEE SMILE CONFERENCE	001-1-1080-2030	499.00	499.00
US Bank	227480		04/19/16	1	IAFC FR1151-SEMINARS	001-2-2200-2030	495.00	495.00

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US Bank	227566		04/19/16	1	THE HOME DEPOT #2211-TOOLS FOR UNIT 2607	501-7-7610-4020	492.06	492.06
Lawrence Memorial Hospital	226695	014751	04/19/16	1	Emergency Room Charges: Heather Marie French	001-2-2120-2147	490.20	490.20
US Bank	227649		04/19/16	1	PUR O ZONE INC-JANITORIAL SUPPLIES	001-4-4040-4209	483.24	483.24
US Bank	227702		04/19/16	1	MCCRAY LUMBER AND MILLWOR-LUMBER	001-4-4080-4014	483.00	483.00
Midway Ford Truck Center KC	226638	014482	04/19/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	482.64	482.64
US Bank	227306		04/19/16	1	SEARS HOMETOWN 9210-REFRIGERATOR FOR OAC	216-4-4600-4203	479.99	479.99
US Bank	227168		04/19/16	1	WALKER TOWEL & UNIFORM-UNIFORM RENTAL AND CLEANING	504-3-3210-2328	479.24	479.24
US Bank	227568		04/19/16	1	4IMPRINT-OPEN ENROLLMENT GIVEAWAYS	522-1-1055-2345	475.77	475.77
US Bank	227103		04/19/16	1	JOHN DEERE LANDSCAPES663-MISC SUPPLIES	506-4-4920-4209	474.57	474.57
Midwest Concrete Materials Inc	226701	014902	04/19/16	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 August 2016.	501-7-7910-6041	474.00	474.00
Hampel Oil Inc	226888	014996	04/19/16	1	Parks and Recreation-Blanket PO for fuel at District's #1, #2 and #3	001-4-4010-4101	233.75	467.50
Hampel Oil Inc	226888	014996	04/19/16	1	Parks and Recreation-Blanket PO for fuel at District's #1, #2 and #3	001-4-4010-4102	233.75	467.50
US Bank	227305		04/19/16	1	FERGUSON ENTERPRISES #220-PLUMBING PARTS FOR EAGLE BEND	001-4-4030-4060	463.92	463.92

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Midwest Concrete Materials Inc	226700	014902	04/19/16	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 August 2016.	501-7-7910-6041	461.00	461.00
US Bank	228118		04/19/16	1	REEVES WIEDEMAN CO NO8-WATER HEATER REPLACEMENT	001-3-3040-2536	460.52	460.52
US Bank	227640		04/19/16	1	DURKIN EQUIPMENT CO.-ANNUAL CALIBRATION OF FLOW METERS	501-7-7220-2531	459.12	459.12
US Bank	227923		04/19/16	1	UNITED RENTALS #018369-CHAIN	505-3-3910-4203	459.00	459.00
US Bank	227820		04/19/16	1	IN *SAFETY SUPPLIES INC.-FEBRUARY SAFETY MEETING	501-7-7310-2147	458.85	458.85
US Bank	227013		04/19/16	1	IN *ELIFEGUARD INC.-UMBRELLAS	211-4-4180-4202	453.26	453.26
US Bank	228007		04/19/16	1	KANSAS CITY PETERBILT-PARTS FOR UNIT 452	504-3-3210-4721	450.55	450.55
Cross Midwest Tire Co	226445	014947	04/19/16	1	Purchase tires for stock	504-3-3210-4721	450.00	450.00
US Bank	227463		04/19/16	1	IN *SAFETY SUPPLIES INC.-COMPETANT PERSON TRAINING	501-7-7100-2037	450.00	450.00
US Bank	227794		04/19/16	1	AMERICAN PUBLIC WORKS-APWA SPRING CONFERENCE	001-3-3010-2030	450.00	450.00
US Bank	228024		04/19/16	1	ASSOCIATION OF LOCAL GOVE-CONFERENCE REGISTRATION WITH DISCOUNT	001-1-1015-2030	450.00	450.00
US Bank	228184		04/19/16	1	PUR O ZONE INC-JANITORIAL SUPPLIES	211-4-4185-4013	449.66	449.66
Midwest Concrete Materials Inc	226824	015001	04/19/16	1	Blanket purchase order for concrete product.	505-3-3910-4501	449.00	449.00
Midwest Concrete Materials Inc	226828	015001	04/19/16	1	Blanket purchase order for concrete product.	505-3-3910-4501	449.00	449.00
US Bank	227851		04/19/16	1	LASER LOGIC-TONER CARTRIDGES	001-2-2150-4001	446.00	446.00

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US Bank	227790		04/19/16	1	IN *5 STAR PUMP & CONTROL-BRASS VALVE FOR PUMP HOUSE	506-4-4920-2325	444.32	444.32
US Bank	228011		04/19/16	1	ELITE CYCLING LLC-ERRONEOUS CHARGE TO CITY PURCHASE CARD	001-1-1032-2531	442.99	442.99
US Bank	227617		04/19/16	1	PAYPAL *KANSASSTATE-REGISTRATIONS	001-2-2200-2030	440.00	440.00
Cross Midwest Tire Co	226842	014947	04/19/16	1	Purchase tires for stock	504-3-3210-4721	435.00	435.00
US Bank	227243		04/19/16	1	THE NEW THEATRE COMPANY-LLR TRIP FINAL PAYMENT	211-4-4140-2135	435.00	435.00
US Bank	227298		04/19/16	1	STAPLES-HHW OFFICE DESK AND CHAIRS	502-3-3515-4232	428.35	428.35
US Bank	227093		04/19/16	1	DIANNAS KITCHEN-LUNCH & LEARN 3/25/16	001-1-1030-2040	427.00	427.00
US Bank	227331		04/19/16	1	EMEDCO-EQUIP SUPPLIES	001-2-2200-2531	423.54	423.54
Stampede Mailing Services	226948		04/19/16	1	Postage/Mailing Service Fees	001-1-1065-2421	423.50	423.50
US Bank	227401		04/19/16	1	DASCO SYSTEMS-LOCK OUT TAGS	501-7-7220-4202	419.01	419.01
US Bank	227795		04/19/16	1	MIDLAND FARM STORE-CONTRACTORS MIX GRASS SEED	505-3-3910-4209	418.92	418.92
US Bank	227469		04/19/16	1	MICROTECH COMPUTERS-MONITORS FOR MECHANIC WORKSTATIONS	504-3-3210-4206	418.00	418.00
US Bank	227223		04/19/16	1	IN *R & R COMMUNICATIONS-CITY HALL VOIP WALL PHONE CABLE RUNS	001-1-1070-2420	416.53	416.53
Midwest Concrete Materials Inc	226674	014465	04/19/16	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks. Goods and services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through June 2016	501-7-7610-4026	415.00	415.00
US Bank	227577		04/19/16	1	AMERICAN CASH MACHINES LL-BILL COUNTER	001-1-1090-4203	414.57	414.57

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US Bank	227148		04/19/16	1	FOLEY EQUIPMENT 20-REPAIRS TO UNIT 310	504-3-3210-2550	413.57	413.57
US Bank	228306		04/19/16	1	OFFICE DEPOT #419-CHAIR FOR CPT. BRIXIUS & OFFICE SUPPLIES	001-2-2141-4001	407.24	407.24
Unisource Document Products	226506		04/19/16	1	Monthly lease on mail room copier, Lease Number K-02121	001-1-1065-2325	407.00	407.00
US Bank	227188		04/19/16	1	IN *LAWRENCE HOSE AND HYD-CLAMPS STRAINER AND PARTS FOR 4 PUMP	505-3-3910-2532	406.47	406.47
Lawrence Memorial Hospital	226694	014751	04/19/16	1	Emergency Room Charges: Cody David Ralls	001-2-2120-2147	404.50	404.50
US Bank	228040		04/19/16	1	3GSTORE.COM/MDG COM-CELLULAR ANTENNAS FOR FINAL 4 PROJECT	001-2-2110-4209	401.94	401.94
Eisenbart	226575		04/19/16	1	ELNA Coordinator salary for March 2016	631-6-6515-2870	400.00	400.00
US Bank	227687		04/19/16	1	MIDWAY WHOLESALE-LAWRENCE-BRICK MATS FOR CONCRETE CREW	001-3-3000-4501	400.00	400.00
US Bank	228150		04/19/16	1	FLEETWOOD MOWER & RENT-WATER PUMP	501-7-7610-4020	399.99	399.99
US Bank	228052		04/19/16	1	MENARDS LAWRENCE KS-SHOWER KIT FOR HD	001-5-5100-2536	399.74	399.74
US Bank	227713		04/19/16	1	HELENA CHEM CO 35201-BROAD LEAF CONTROL	001-4-4050-4008	396.30	396.30
Logic Inc	226495	014936	04/19/16	2	Freight charges for Water/Wastewater Equipment through August 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	7.99	395.38
Logic Inc	226495	014936	04/19/16	1	Blanket PO for Water/Wastewater Equipment through August 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	387.39	395.38
US Bank	227373		04/19/16	1	MICROSURVEY-RENEWAL OF EVIDENCE RECORDER/MAP 360 SOFT	001-2-2160-4004	395.00	395.00
US Bank	227570		04/19/16	1	US DIGITAL MEDIA-EMP ORIENTATION FLASH DRIVES	001-1-1053-4001	395.00	395.00
US Bank	227346		04/19/16	1	AMAZON MKTPLACE PMTS-2 NIKON L840 CAMERAS FOR DEU	001-2-2120-4203	393.90	393.90

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US Bank	227870		04/19/16	1	KANSAS POWERTRAIN & EQUI-STRAP W/FLAT HOOKS FOR THE SPREADERS	001-3-3000-2532	390.60	390.60
US Bank	228314		04/19/16	1	LAWRENCE BATTERY-BATTERY UNIT 5201	504-3-3210-4721	390.00	390.00
US Bank	227349		04/19/16	1	AMAZON MKTPLACE PMTS-2 HILTI LASER RANGE METERS FOR INVESTIGATIONS	001-2-2130-6005	389.52	389.52
Lawrence Journal World	226791		04/19/16	1	Ads-Customer 10011350	001-1-1053-2122	388.74	388.74
US Bank	228213		04/19/16	1	BOXWAVE CORPORATION-SCREEN PROTECTORS FOR PARKING TICKET WRITERS	503-2-2320-4203	388.50	388.50
US Bank	227718		04/19/16	1	TRASHCANSUNLIMITED-TRASH CAN LIDS DIST #1	001-4-4050-4209	387.25	387.25
US Bank	227719		04/19/16	1	TRASHCANSUNLIMITED-TRASH CAN LIDS FOR CEMETERY	001-4-4060-4209	387.25	387.25
US Bank	228283		04/19/16	1	SOUTHWES 5262192044825-FLIGHT TO SAN FRANCISCO FOR OSI SOFT CONFEREN	501-7-7100-2022	381.96	381.96
Fisher Scientific Co	226683	014213	04/19/16	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	381.29	381.29
US Bank	228298		04/19/16	1	DELTA AIR 0062336834544-AIRFARE TO SRYS CONFERENCE FOR ASHLEY	001-1-1030-2022	377.20	377.20
US Bank	228299		04/19/16	1	DELTA AIR 0062336834543-AIRFARE TO SRYS CONFERENCE FOR NICK VOSS	001-3-3010-2022	377.20	377.20
US Bank	227158		04/19/16	1	IN *BEST EQUIPMENT SERVIC-TIRE MACHINE REPAIR	504-3-3210-2536	374.00	374.00
US Bank	227559		04/19/16	1	AMAZON.COM-CORDLESS GREASE GUN BATTERY KIT	502-3-3515-4020	372.79	372.79
US Bank	228275		04/19/16	1	PRO PRINT-DIVISION BROCHURES HANDED OUT AT EWASTE EVENT	502-3-3515-2120	372.30	372.30
Rueschhoff Communications Inc	226899		04/19/16	1	Utilities Department answering services for March 2016.	501-7-7100-2420	370.00	370.00
US Bank	227372		04/19/16	1	B&H PHOTO 800-606-6969-MEMORY CARDS FOR INTERVIEW ROOM	001-2-2130-4203	367.20	367.20

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Airgas National Carbonation	226937	014632	04/19/16	1	Parks and Recreation-Blanket PO for CO2 for pools Vendor stayed at same cost quoted in 2015	211-4-4185-4008	361.79	361.79
US Bank	228064		04/19/16	1	INTERSTATE ALLBATT CTR-BATTERY FOR PARKING METERS	503-2-2320-4027	361.00	361.00
Fisher Scientific Co	226753	014800	04/19/16	1	Blanket PO to be used through August 2016 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP.	501-7-7510-4035	360.00	360.00
US Bank	227465		04/19/16	1	ANTHEM SPRT-BASEBALL/SOFTBALL EQUIPMENT	211-4-4130-4210	358.30	358.30
US Bank	227789		04/19/16	1	INDUSTRIAL SALES CO INC-IRRIGATION PARTS	506-4-4920-4060	354.59	354.59
US Bank	227924		04/19/16	1	THE HOME DEPOT #2211-MISC ITEMS USED AT VENTURE PARK	604-3-3400-6005	353.28	353.28
US Bank	227544		04/19/16	1	BATTERIES PLUS 986-SCBA BATTERIES	001-2-2200-4224	352.80	352.80
Hamm Inc	226917	014683	04/19/16	1	Parks and Recreation-Blanket PO for Landfill use, rock and sand	001-4-4010-2375	352.50	352.50
TFMComm Inc	226561	014380	04/19/16	1	2016 Year End Radio Maintenance	001-2-2200-2534	351.00	351.00
Progressive Electronics	226529	015034	04/19/16	1	Annual certification and service call to Lawrence Arts center for fire alarm	001-3-3041-2135	350.63	350.63
US Bank	227834		04/19/16	1	HILTON HOTELS-HOTEL FOR CPT. HEFFLEY-CHICAGO TRIP	001-2-2143-2030	350.30	350.30
US Bank	227835		04/19/16	1	HILTON HOTELS-HOTEL FOR OFC. WELSH-CHICAGO TRIP	001-2-2143-2030	350.30	350.30
Finding Words of Kansas	226660		04/19/16	1	Registration Fee for Ofc. Meghan Bardwell	001-2-2143-2030	350.00	350.00
EBE	226898		04/19/16	1	Maintenance on Scanner Canon/DR6010C per Invoice #INE109340	001-2-2150-2133	350.00	350.00
US Bank	228072		04/19/16	1	COMPLETE MUSIC AND VIDEO-DJ FOR DDDN	211-4-4110-4209	350.00	350.00
US Bank	228308		04/19/16	1	PAYPAL *CITINTERNAT-CIT REGISTRATION FEE	001-2-2143-2030	350.00	350.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Hoffmann	228340		04/19/16	1	Reimbursement - used personal Visa card to purchase phone equipment for City use	001-1-1070-2420	350.00	350.00
Midwest Concrete Materials Inc	226705	014902	04/19/16	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 August 2016.	501-7-7910-6041	347.00	347.00
US Bank	227019		04/19/16	1	MUSCO SPORTS LIGHTING-ELECTRICAL SUPPLIES	001-4-4030-4012	345.06	345.06
Midwest Concrete Materials Inc	226518	014841	04/19/16	1	Blanket purchase order for concrete product for the Storm Water Crew.	505-3-3910-4501	343.00	343.00
Midwest Concrete Materials Inc	226521	014841	04/19/16	1	Blanket purchase order for concrete product for the Storm Water Crew.	505-3-3910-4501	343.00	343.00
US Bank	227410		04/19/16	1	XYTRONIX RESEARCH-WEBRELEYS FOR FINAL 4 CAMERA PROJECT	001-2-2110-4209	342.57	342.57
Shmalberg	228330		04/19/16	1	NLIA Coordinator salary for Jan/Feb/March 2016	631-6-6515-2871	341.00	341.00
US Bank	227549		04/19/16	1	MENARDS LAWRENCE KS-OUTSIDE TABLE FOR BREAK ROOM	522-1-1055-2345	340.96	340.96
US Bank	227770		04/19/16	1	STAPLES-OFFICE SUPPLIES	502-3-3515-4001	340.51	340.51
US Bank	227080		04/19/16	1	PUR O ZONE INC-JANITORAL SUPPLIES	211-4-4198-4013	338.09	338.09
US Bank	226964		04/19/16	1	UNITED RENTALS #018369-TRACK LOADER RENTAL FOR RIVER TRAIL WORK	001-4-4050-2147	338.05	338.05
US Bank	227068		04/19/16	1	INDEPENDENT METAL STRAP-STAINLESS ST. STRAPPING AND BUCKLES	001-3-3020-4507	334.84	334.84
SAMANTHA WILSON	226772		04/19/16	1	Utilities refund	501-0-0000-2010	333.52	333.52
US Bank	227991		04/19/16	1	RICOH USA INC-CB COPIER BILL	211-4-4100-2135	331.58	331.58
US Bank	227927		04/19/16	1	CARTER - WATERS LLC-MAN HOLE STEPS/STOCK	505-3-3910-4209	331.25	331.25

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	227899		04/19/16	1	WW GRAINGER-CHOP SSAW BLADE CUT OFF WHEEL	501-7-7220-4020	331.12	331.12
Midwest Concrete Materials Inc	226517	014841	04/19/16	1	Blanket purchase order for concrete product for the Storm Water Crew.	505-3-3910-4501	331.00	331.00
Midwest Concrete Materials Inc	226816	014883	04/19/16	1	Blanket PO for concrete product for the Concrete Crew.	001-3-3000-4501	331.00	331.00
US Bank	227250		04/19/16	1	LASER LOGIC-3 - IMAGING UNITS FOR XEROX 7500 PRINTER	001-1-1030-4001	329.97	329.97
Midwest Concrete Materials Inc	226680	014841	04/19/16	1	Blanket purchase order for concrete product for the Storm Water Crew.	505-3-3910-4501	329.00	329.00
US Bank	227204		04/19/16	1	MURPHY TRACTOR EQUIP 03-TOOTH & PIN UNIT 364 REPAIR	001-3-3000-2532	328.51	328.51
Custom Truck & Equipment LLC	226543	014478	04/19/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	326.80	326.80
Custom Truck & Equipment LLC	226637	014478	04/19/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	326.80	326.80
US Bank	227695		04/19/16	1	MIDWAY WHOLESALE-LAWRENCE-EXPANSION JOINT/ REBAR BASKET CONCRETE CREW	001-3-3000-4501	326.23	326.23
US Bank	227263		04/19/16	1	MURPHY TRACTOR EQUIP 03-WINDOW UNIT 2636	504-3-3210-4721	325.70	325.70
US Bank	227313		04/19/16	1	PAYPAL *CITINTERNAT-REGISTRATION FOR CIT CONFERENCE	001-2-2143-2030	325.00	325.00
US Bank	227315		04/19/16	1	PAYPAL *CITINTERNAT-REGISTRATION FEE FOR CIT CONFERENCE-RHODEN	001-2-2143-2030	325.00	325.00
US Bank	227759		04/19/16	1	PAYPAL *CITINTERNAT-REGISTRATION FOR CIT INTER. CONFERENCE	001-2-2143-2030	325.00	325.00
Fastenal Co	226499	014239	04/19/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	324.58	324.58
US Bank	227143		04/19/16	1	WAL-MART #0484-CANDY	211-4-4150-4209	324.42	324.42
US Bank	228070		04/19/16	1	AMAZON MKTPLACE PMTS-CHAFFER DISHES FOR DDDN	211-4-4110-4209	323.83	323.83

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	228016		04/19/16	1	USA BLUE BOOK-FARMLAND SUPPLIES	604-3-3400-4033	323.27	323.27
Spok Inc	226515	014379	04/19/16	1	Communications/Paging 2016	001-2-2200-2423	322.71	322.71
US Bank	228305		04/19/16	1	HAMPTON INNS-HOTEL FOR OFC. RICHARDSON-DERBY KS TRIP	001-2-2143-2030	320.76	320.76
US Bank	227045		04/19/16	1	JASONS DELI 9003-PRESENTATION BREAKFAST FOR DIVISION	001-3-3000-2023	320.55	320.55
US Bank	227510		04/19/16	1	STAPLES-COPY PAPER	001-1-1090-4001	317.40	317.40
US Bank	228286		04/19/16	1	PINE LANDSCAPE CENTER-LOAD OF DIRT	501-7-7610-2540	315.43	315.43
Fastenal Co	226788	015017	04/19/16	1	WINTER/RAIN GEAR FOR CREWS BLANKET PO MAR-	502-3-3515-4024	315.30	315.30
US Bank	227556		04/19/16	1	DURKIN EQUIPMENT CO.-CALIBRATION CHECK OF FLOW METERS	501-7-7310-2531	315.13	315.13
US Bank	227460		04/19/16	1	BLUE COLLAR PRESS-SUMMER STAFF SHIRTS WITH LOGO	001-4-4070-4242	315.00	315.00
US Bank	227806		04/19/16	1	WESTERN EXTRALITE LAWRENC-CAMERA BOXES & MOUNTING PANELS	001-2-2110-4209	313.20	313.20
Kimberly Kaehn	226771		04/19/16	1	bond refund/she posted bond for Brendan Wiest	705-0-0000-2318	310.00	310.00
US Bank	227628		04/19/16	1	WESTERN EXTRALITE LAWRENC-WIRE	501-7-7310-2531	309.87	309.87
US Bank	227856		04/19/16	1	PINE LANDSCAPE CENTER-TOPSOIL FOR DRESSUPS	501-7-7610-4026	307.68	307.68
US Bank	227585		04/19/16	1	HAMM QUARRIES-GROUNDS -SUPPLIES & MAINT.	001-3-3030-2536	302.06	302.06
US Bank	227866		04/19/16	1	ROYAL METAL INDUSTRIES I-METAL FOR FABRICATION 377 AND VACCON	001-3-3000-4015	301.20	301.20
Kansas Section of AWWA	226617		04/19/16	1	Registration for Craig, Fredrickson, Coffey, & Barkley to attend the Water Treatment Operator Workshop in Kansas City, KS.	501-7-7220-2030	300.00	300.00

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US Bank	226973		04/19/16	1	CVENT* POLICY FLY-IN-NACWA CONFERENCE REGISTRATION D WAGNER DC	501-7-7100-2030	300.00	300.00
US Bank	227091		04/19/16	1	KANSAS ECONOMIC DEVELOP-CYNDI MEMBERSHIP	001-1-1030-2031	300.00	300.00
US Bank	227506		04/19/16	1	ENGINEERED SYSTEMS INC-PVR INSPECTION AT FIELD STONE & HILLSONG	501-7-7610-2325	300.00	300.00
US Bank	227598		04/19/16	1	LAWRENCE FAMILY VISION-BARBARA SELLECK RX SAFETY GLASSES	501-7-7310-4202	300.00	300.00
US Bank	227965		04/19/16	1	IN *SAFETY SUPPLIES INC.-COMPETANT PERSON TRAINING	501-7-7100-2037	300.00	300.00
US Bank	227993		04/19/16	1	SNAP PROMOTIONS LLC-PICKLEBALL AWARDS FOR TOURNAMENT	211-4-4120-2391	297.85	297.85
US Bank	227833		04/19/16	1	PUBLIC AGENCY TRAINING C-REGISTRATION FEE FOR OFC. GUILF	001-2-2143-2030	295.00	295.00
US Bank	227350		04/19/16	1	AMAZON MKTPLACE PMTS-1 LOWEPRO ROLLING CAMERA CASE	001-2-2130-6005	292.94	292.94
US Bank	227201		04/19/16	1	RUESCHHOFF-KEYS AND LOCKS FOR BATTING CAGES	001-4-4040-4209	290.88	290.88
US Bank	228115		04/19/16	1	CHARLES D JONES LAWRENCE-CO2 DETECTOR FOR TIRE SHOP	001-3-3040-2536	289.80	289.80
US Bank	227904		04/19/16	1	NFPA NATL FIRE PROTECT-NFPA STANDARD	001-2-2200-4044	289.35	289.35
US Bank	228311		04/19/16	1	MIDWAYUSA COM-STOCK KIT 870 REM.	001-2-2143-4209	289.18	289.18
US Bank	227935		04/19/16	1	FULL BRIGHT SIGN & LIG-STAFF VEHICLE NUMBERS	001-2-2200-2532	287.01	287.01
Midwest Concrete Materials Inc	226703	014902	04/19/16	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 August 2016.	501-7-7910-6041	287.00	287.00
US Bank	227472		04/19/16	1	IN *R & R COMMUNICATIONS-STATION 5 WIRING FOR ACCESS POINTS	001-2-2200-2536	286.45	286.45

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US Bank	228265		04/19/16	1	THE HOME DEPOT #2211-OFFICE PAINTING SUPPLIES	502-3-3515-4007	283.62	283.62
US Bank	227956		04/19/16	1	STANION ELECTRIC 105-SCADA MATERIAL FOR KAW PLANT	501-7-7220-2531	282.24	282.24
US Bank	227976		04/19/16	1	PMSI-LEES SUMMIT-SQEEGEEES AND SWIEL TIP APPLICATOR	001-3-3000-4209	280.50	280.50
US Bank	227564		04/19/16	1	IN *R & R COMMUNICATIONS-HOLCOM PHONE SYSTEM RENTAL (FEB)	211-4-4180-2420	280.00	280.00
US Bank	227565		04/19/16	1	IN *R & R COMMUNICATIONS-HOLCOM PHONE SYSTEM RENTAL (MAR)	211-4-4180-2420	280.00	280.00
Airgas National Carbonation	226940	014632	04/19/16	1	Parks and Recreation-Blanket PO for CO2 for pools Vendor stayed at same cost quoted in 2015	211-4-4185-4008	279.84	279.84
US Bank	227393		04/19/16	1	STANION ELECTRIC 105-POCKET HOLDERS FOR MCCS INNER DOORS	501-7-7220-2531	279.60	279.60
Lion Apparel Inc	226302	014512	04/19/16	1	Turnout Coats and Pants for Fire Medical	001-2-2200-4024	278.25	278.25
US Bank	228236		04/19/16	1	CINTAS F58-FIRE EXTINGUISHER INSPECTION	001-3-3040-2135	276.97	276.97
US Bank	227442		04/19/16	1	CINTAS F58-SENIOR CENTER ANNUAL INSPECTION FIRE SYSTEM	001-3-3040-2325	276.84	276.84
Jayhawk Trophy Co	226630		04/19/16	1	9 Plaques	001-2-2200-2120	276.75	276.75
US Bank	227385		04/19/16	1	PINE LANDSCAPE CENTER-DIR FOR OUSDAHL WATER MAIN DRESS UP	501-7-7610-2540	276.65	276.65
US Bank	227291		04/19/16	1	WW GRAINGER-STEPS FOR UNIT 773	504-3-3210-4721	276.30	276.30
US Bank	227005		04/19/16	1	HELENA CHEM CO 35201-CHEMICALS	001-4-4080-4008	274.50	274.50
Laird Noller Automotive	226732	014967	04/19/16	1	blanket po to purchase parts for the fleet	504-3-3210-4721	274.26	274.26
US Bank	227477		04/19/16	1	APPROVED OPTICS-SFPS AND CABLES FOR FIBER CONNECTIONS	001-1-1070-4206	273.82	273.82

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World Point ECC Inc	226541		04/19/16	1	BLS Provider Course	001-2-2200-4003	273.63	273.63
US Bank	228183		04/19/16	1	JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES	211-4-4185-4013	273.54	273.54
US Bank	228216		04/19/16	1	CAMPBELL PET CO - ONLINE-LEASHES	001-2-2142-4203	273.45	273.45
US Bank	227275		04/19/16	1	THE VICTOR L PHILLIPS-PARTS FOR UNIT 486	504-3-3210-4721	273.28	273.28
US Bank	227555		04/19/16	1	HY VEE 1379-SODA/BOTTLED WATER ORDER FOR WWTP	501-7-7310-4209	271.71	271.71
US Bank	227384		04/19/16	1	PINE LANDSCAPE CENTER-DIRT FOR DRESS UP ON PROSPECT WATER MAIN	501-7-7610-2540	271.70	271.70
US Bank	227293		04/19/16	1	BATTERIES PLUS 986-STOCK BATTERIES	504-3-3210-4721	270.75	270.75
US Bank	228310		04/19/16	1	SHI INTERNATIONAL CORP-DELL SONIC WALL SUPPORT (1 YEAR)	001-2-2150-2133	270.00	270.00
US Bank	227936		04/19/16	1	HY VEE 1377-BOTTLED WATER	001-2-2200-4020	269.10	269.10
US Bank	228323		04/19/16	1	CONRAD FIRE EQUIPMENT-ADAPTER NUT UNIT 646	504-3-3210-4721	268.94	268.94
US Bank	227736		04/19/16	1	PATCH SALES COM-PROGRAM SUPPLIES	211-4-4170-4209	267.65	267.65
US Bank	228326		04/19/16	1	CONRAD FIRE EQUIPMENT-AUTO EJECT AND COVER UNIT 2610	504-3-3210-4721	267.51	267.51
Appino & Biggs Reporting Services	226833		04/19/16	1	Preliminary hearing 6FN005	219-1-1054-2147	267.30	267.30
US Bank	228086		04/19/16	1	UNITED 0167757327999-AIRLINE TICKET-HEFFLEY CHICAGO TRIP	001-2-2143-2030	267.20	267.20
US Bank	228087		04/19/16	1	UNITED 0167757343500-AIRLINE TICKET-WELSH CHICAGO TRIP	001-2-2143-2030	267.20	267.20
US Bank	228120		04/19/16	1	THE TRANE COMPANY-FURNACE PARTS	001-3-3040-2536	267.18	267.18

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US Bank	227621		04/19/16	1	PELLETS INC-OWL PELLETS FOR PROGRAM	211-4-4170-4209	266.00	266.00
US Bank	227265		04/19/16	1	WW GRAINGER-SHOP CONSUMABLES	504-3-3210-4721	265.73	265.73
Midwest Concrete Materials Inc	226829	014841	04/19/16	1	Blanket purchase order for concrete product for the Storm Water Crew.	505-3-3910-4501	265.50	265.50
US Bank	227348		04/19/16	1	AMAZON MKTPLACE PMTS-BLACK PELICAN CAMERA CASE OF INVESTIGATIONS	001-2-2130-6005	265.00	265.00
US Bank	228169		04/19/16	1	AUTOMOTIVE ELECTRICAL-ELECTRIC MOTOR UNIT 552	504-3-3210-4721	265.00	265.00
Penny's Concrete Inc	226516	014714	04/19/16	1	Blanket PO for concrete product for the Storm Water Crew.	505-3-3910-4501	262.80	262.80
Troxler Electronic Laboratories Inc	226677		04/19/16	1	104115- 3440 Overlay Labor STD 982 Only Shipping was paid previously on this invoice.	001-3-3010-2147	262.40	262.40
US Bank	227379		04/19/16	1	CABELAS RETAIL KANSAS CIT-REMINTON 700 STOCK	001-2-2120-4207	259.99	259.99
US Bank	227527		04/19/16	1	TRACTOR SUPPLY #1411-GRASS SEED	501-7-7310-4201	259.96	259.96
US Bank	227217		04/19/16	1	STANION ELECTRIC 105-LIGHT FIXTURE.	001-3-3040-4012	259.60	259.60
US Bank	227479		04/19/16	1	TRC LLC-TRAINING WORKSHOP	001-2-2200-2030	259.20	259.20
Christopher W Seal	226462		04/19/16	1	Utilities refund	501-0-0000-2010	257.78	257.78
US Bank	227558		04/19/16	1	KTM FASTENERS LLC-BOLTS ETC	502-3-3515-4032	257.60	257.60
US Bank	228313		04/19/16	1	ROCKMOUNT RESEARCH-WELDING MATERIAL	504-3-3210-4018	256.92	256.92
US Bank	227039		04/19/16	1	MURPHY TRACTOR EQUIP 03-ROLLER FOR UNIT 734	505-3-3910-2532	256.86	256.86
OrthoKansas LLC	226925		04/19/16	1	Risk Mgmt	219-1-1054-2621	256.51	256.51

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US Bank	227382		04/19/16	1	WESTLAKE HARDWARE-SEED & FERTILIZER FOR DRESS UPS	501-7-7610-2540	254.94	254.94
US Bank	227825		04/19/16	1	EASY PICKER GOLF PRODUCTS-WHEEL ASSEMBLY	506-4-4920-2531	251.83	251.83
US Bank	226994		04/19/16	1	STAPLES-COPY PAPER FOR GROUND FLOOR COPY ROOM	001-1-1065-4001	251.60	251.60
US Bank	227067		04/19/16	1	HY VEE 1379-BOTTLED WATER FOR FIELD CREWS	501-7-7610-4026	251.28	251.28
XR Medical Inc	226654		04/19/16	1	Medical equipment 6FD015	219-1-1054-2621	250.00	250.00
US Bank	227154		04/19/16	1	DC TOOL & SUPPLY-TOOL ALLOWANCE DENNIS BERNARD	504-3-3210-4020	250.00	250.00
US Bank	227708		04/19/16	1	CHEMSEARCH-JANITORIAL SUPPLIES	001-4-4050-4209	249.75	249.75
Grandstand Sportswear & Glassware	226947	014629	04/19/16	1	Awards for Adult Sports participants in 2016 programs. Costs based on quotes received.	211-4-4120-4023	249.48	249.48
US Bank	227284		04/19/16	1	J & D EQUIPMENT IN-CYLINDER UNIT 445	504-3-3210-4721	249.07	249.07
US Bank	227193		04/19/16	1	SPECTRUM PAINT #45-FIELD MARKING PAINT	001-4-4040-4007	248.75	248.75
US Bank	226962		04/19/16	1	TOPEKA FOUNDRY & IRON-MATERIAL FOR PARK SIGNS	001-4-4050-4015	248.72	248.72
US Bank	228193		04/19/16	1	AMERICAN AIR0012364588973-MARIA GARCIA - FLIGHT FOR DC SMILE CONFERENCE	001-1-1080-2030	248.20	248.20
US Bank	227418		04/19/16	1	RADISSON HOTEL ORLANDO-HOTEL FOR INVESTIGATION TRIP	001-2-2130-2023	246.34	246.34
US Bank	228280		04/19/16	1	AMAZON MKTPLACE PMTS-LAPTOP COMPUTER BACKPACKS & FLASH DRIVES	501-7-7310-4001	245.51	245.51
World Point ECC Inc	226863		04/19/16	1	ACLS Instructor Card 24Pk	001-2-2200-4003	245.45	245.45
US Bank	227402		04/19/16	1	WESTERN EXTRALITE LAWRENC-DATA JACKS FOR RUNNIN CAT6 WALL JACKS	501-7-7220-2531	242.93	242.93

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US Bank	227403		04/19/16	1	WESTERN EXTRALITE LAWRENC-TOOLS & RG-6 CABLE	501-7-7220-2531	241.38	241.38
US Bank	227042		04/19/16	1	DAY STAR CORPORATION-LEATHER WORK GLOVES FOR CREW	001-3-3000-4202	240.63	240.63
US Bank	227206		04/19/16	1	HERITAGE TRACTOR LAWRENCE-REPAIR PARTS FOR CHAINSAWS LEVEE	001-3-3070-2532	240.16	240.16
US Bank	227867		04/19/16	1	FORCE AMERICA DISTRIBUTIN-UPDATE FOR CONTROLLER COMPUTER SYSTEM	001-3-3000-4206	240.12	240.12
Forbes	226664		04/19/16	1	City ads for Summer/Fall 2016 Activities Guide	001-1-1025-2120	30.00	240.00
Forbes	226664		04/19/16	1	City ads for Summer/Fall 2016 Activities Guide	501-7-7100-2147	60.00	240.00
Forbes	226664		04/19/16	1	City ads for Summer/Fall 2016 Activities Guide	505-3-3910-2042	30.00	240.00
Forbes	226664		04/19/16	1	City ads for Summer/Fall 2016 Activities Guide	502-3-3530-2042	60.00	240.00
Forbes	226664		04/19/16	1	City ads for Summer/Fall 2016 Activities Guide	502-3-3515-2042	60.00	240.00
US Bank	227081		04/19/16	1	PUR O ZONE INC-JANITORIAL SUPPLIES	211-4-4198-4013	240.00	240.00
US Bank	227173		04/19/16	1	JOHNSON CTY CONTRACTOR LI-SMALTER CONTINUING EDUCATION	001-1-1034-2030	240.00	240.00
US Bank	227539		04/19/16	1	MENARDS LAWRENCE KS-WIRE	501-7-7410-2536	238.00	238.00
US Bank	227963		04/19/16	1	MENARDS LAWRENCE KS-KITCHEN SUPPLIES	001-2-2200-4040	236.91	236.91
US Bank	227716		04/19/16	1	IN *PRIDE PROMOTIONS-SUMMER STAFF SHIRTS WITH LOGO	001-4-4060-4242	236.40	236.40
US Bank	227109		04/19/16	1	KANSAS MUNICIPAL UTILITIE-CROSS CONNECTION CONTROL WORKSHOP REG	501-7-7100-2030	235.00	235.00
US Bank	227554		04/19/16	1	HY VEE 1379-CORRECTED - SODA/BOTTLED WATER ORDER FOR WWTP	501-7-7310-4209	234.66	234.66

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Lawrence Journal World	226872		04/19/16	1	Homebuyers Workshop, Public Notice - Cust 10004266	631-6-6414-2122	233.42	233.42
US Bank	227380		04/19/16	1	PINE LANDSCAPE CENTER-DIRT FOR PROSPECT WATER MAIN	501-7-7610-2540	232.93	232.93
US Bank	227381		04/19/16	1	PINE LANDSCAPE CENTER-DIRT FOR DRESS ON PROSPECT WATER MAIN	501-7-7610-2540	232.65	232.65
US Bank	227199		04/19/16	1	IN *PRIDE PROMOTIONS-STAFF CLOTHING WITH LOGO	001-4-4040-4242	232.50	232.50
Muzak Mid Continent	226605		04/19/16	1	FireMed monthly music/message on hold service; APR - JUN 2016 usage; acct: 553747	001-2-2200-2420	232.35	232.35
Grainger	226483	014241	04/19/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	231.20	231.20
US Bank	227642		04/19/16	1	KELLER FIRE & SAFETY-FIRE EXTINGUISHER SERVICE	501-7-7210-4202	230.75	230.75
US Bank	227157		04/19/16	1	PRAXAIR DISTRIBUTION I-WELDING SUPPLIES	504-3-3210-4018	230.40	230.40
US Bank	227638		04/19/16	1	WESTLAKE HARDWARE-TOOLS	501-7-7220-4020	229.92	229.92
US Bank	228237		04/19/16	1	MIDWEST EXTERMINATORS OF-SENTRICON PROGRAM	001-3-3040-2135	229.00	229.00
US Bank	227191		04/19/16	1	THE HOME DEPOT #2211-TOOLS AND BATTERY	001-4-4040-2531	228.91	228.91
Animal Hospital of Lawrence	226734		04/19/16	1	Exam & Products for K-9 Dog (Kia) per Invoice #168993	001-2-2120-4209	227.99	227.99
US Bank	228325		04/19/16	1	CONRAD FIRE EQUIPMENT-HEATER CORE UNIT 646	504-3-3210-4721	227.45	227.45
US Bank	227088		04/19/16	1	PUR O ZONE INC-JANITORIAL SUPPLIES	211-4-4198-4013	227.28	227.28
US Bank	228051		04/19/16	1	WW GRAINGER-STAINLESS FLANGES	001-5-5100-2536	227.22	227.22
US Bank	228037		04/19/16	1	THE HOME DEPOT #2211-PAINT SUPPLIES FOR SWAN	502-3-3515-4007	227.06	227.06

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US Bank	227860		04/19/16	1	MHC KENWORTH OLATHE-ALLISON FILTERS FOR STOCK	001-3-3000-2532	226.40	226.40
Grandstand Sportswear & Glassware	226946	014629	04/19/16	1	Awards for Adult Sports participants in 2016 programs. Costs based on quotes received.	211-4-4120-4023	226.30	226.30
US Bank	227421		04/19/16	1	LASER LOGIC-INK FOR CLINTON WTP LAB	501-7-7510-4001	226.00	226.00
US Bank	227943		04/19/16	1	STAPLES-OFFICE SUPPLIES	001-2-2144-4001	223.89	223.89
US Bank	227643		04/19/16	1	KELLER FIRE & SAFETY-FIRE EXTINGUISHER SERVICE	501-7-7220-4202	223.75	223.75
O'Reilly Auto Parts	226646	014960	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	223.46	223.46
US Bank	227399		04/19/16	1	WESTERN EXTRALITE LAWRENC-BEAM CLAMPS DRYWALL ANCHORS TERMINAL BLOCKS	501-7-7220-2531	223.09	223.09
US Bank	227940		04/19/16	1	HERITAGE TRACTOR LAWRENCE-RAPID DURO RESCUE LOOP	001-2-2200-2531	222.99	222.99
US Bank	227722		04/19/16	1	MENARDS LAWRENCE KS-SAFETY FENCE & TEE POST	501-7-7610-4202	221.74	221.74
US Bank	228238		04/19/16	1	MIDWEST EXTERMINATORS OF-SENTRICON PROGRAM	001-3-3030-2135	220.00	220.00
US Bank	228067		04/19/16	1	AMAZON MKTPLACE PMTS-FOOD PANS FOR DDDN	211-4-4110-4209	219.04	219.04
US Bank	227007		04/19/16	1	IN *R & R COMMUNICATIONS-CABLE RELOCATES	211-4-4198-2325	217.64	217.64
Petty Cash Custodian	228441		04/19/16	1	Petty cash	001-1-1060-2022	59.81	217.22
Petty Cash Custodian	228441		04/19/16	1	Petty cash	001-2-2160-2030	12.00	217.22
Petty Cash Custodian	228441		04/19/16	1	Petty cash	001-2-2160-2030	12.00	217.22
Petty Cash Custodian	228441		04/19/16	1	Petty cash	001-2-2160-2030	12.00	217.22

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Petty Cash Custodian	228441		04/19/16	1	Petty cash	001-2-2160-2030	12.00	217.22
Petty Cash Custodian	228441		04/19/16	1	Petty cash	001-2-2160-2030	12.00	217.22
Petty Cash Custodian	228441		04/19/16	1	Petty cash	001-2-2160-2030	12.00	217.22
Petty Cash Custodian	228441		04/19/16	1	Petty cash	001-2-2160-2030	12.00	217.22
Petty Cash Custodian	228441		04/19/16	1	Petty cash	001-2-2160-2030	12.00	217.22
Petty Cash Custodian	228441		04/19/16	1	Petty cash	001-2-2160-2030	12.00	217.22
Petty Cash Custodian	228441		04/19/16	1	Petty cash	001-2-2160-2030	12.00	217.22
Petty Cash Custodian	228441		04/19/16	1	Petty cash	501-1-1069-4001	26.85	217.22
Petty Cash Custodian	228441		04/19/16	1	Petty cash	501-1-1069-4001	13.06	217.22
Petty Cash Custodian	228441		04/19/16	1	Petty cash	641-1-1030-4001	9.50	217.22
Fisher Scientific Co	226684	014800	04/19/16	1	Blanket PO to be used through August 2016 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP.	501-7-7510-4035	216.24	216.24
US Bank	227276		04/19/16	1	THE VICTOR L PHILLIPS-PARTS UNIT 486	504-3-3210-4721	216.15	216.15
SHI International Corp	226776	015007	04/19/16	1	Adobe Acrobat Pro DC - Licensing Subscription (8 months) - 1 User - Value Incentive Plan - Level 1 1 - 9 - Monthly - Multiple Platforms - Multi NorthAmerican Language Adobe - Part#: 65234080BC01A12 Note: Prorated to enrollment's anniversary date per Adobe's proration schedule via quote # 11324416	211-4-4100-4004	108.00	216.00

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SHI International Corp	226776	015007	04/19/16	1	Adobe Acrobat Pro DC - Licensing Subscription (8 months) - 1 User - Value Incentive Plan - Level 1 1 - 9 - Monthly - Multiple Platforms - Multi NorthAmerican Language Adobe - Part#: 65234080BC01A12 Note: Prorated to enrollment's anniversary date per Adobe's proration schedule via quote # 11324416	001-1-1053-4004	108.00	216.00
US Bank	227254		04/19/16	1	CONRAD FIRE EQUIPMENT-SEAT BELT UNIT 644	504-3-3210-4721	215.88	215.88
US Bank	227513		04/19/16	1	LASER LOGIC-HP 4100 AND HP P1606 TONER CARTRIDGES	001-1-1090-2120	215.00	215.00
MYLES R SOSNOFF	226597		04/19/16	1	Utilities refund	501-0-0000-2010	213.51	213.51
Midway Ford Truck Center KC	226845	014482	04/19/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	212.82	212.82
US Bank	227097		04/19/16	1	STAPLES-ELC OFFICE SUPPLIES	211-4-4100-4001	210.84	210.84
US Bank	228201		04/19/16	1	ORIENTAL TRADING CO-SPRING BREAK CAMP	211-4-4140-4209	210.49	210.49
Custom Tree Care Inc	226913	014200	04/19/16	1	Parks & Recreation - tree removals and trimming associated with Ice Storm	001-9-4070-2390	210.00	210.00
US Bank	227083		04/19/16	1	RUESCHHOFF-SERVICE CALL - DOOR REPAIR	211-4-4198-2531	210.00	210.00
US Bank	227247		04/19/16	1	MICROTECH COMPUTERS-MONITOR FOR JOSH MAIKE P&R CB	211-4-4100-6009	210.00	210.00
US Bank	227094		04/19/16	1	MCCRAY LUMBER AND MILLWOR-TRIM BOARDS FOR SPL OFFICE	001-4-4050-4014	209.96	209.96
US Bank	228010		04/19/16	1	SUNFLOWER OUTDOOR & BIKE-BIKE PATROL BICYCLE EQUIPMENT	001-2-2120-4203	209.88	209.88
US Bank	227607		04/19/16	1	ROYAL CREST LANES-ADULT SOCIAL BOWLING & MEAL	211-4-4140-4209	208.12	208.12
US Bank	227248		04/19/16	1	AMAZON MKTPLACE PMTS-OFFICE CHAIR IT USE TRAVIS	001-1-1070-4001	208.00	208.00

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US Bank	227476		04/19/16	1	APPROVED OPTICS-SFPS AND CABLES FOR FIBER CONNECTIONS	210-1-1014-4206	208.00	208.00
Airgas National Carbonation	226938	014632	04/19/16	1	Parks and Recreation-Blanket PO for C02 for pools Vendor stayed at same cost quoted in 2015	211-4-4185-4008	206.51	206.51
US Bank	226985		04/19/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-FEB 2016 SW	502-3-3515-2022	206.39	206.39
US Bank	227414		04/19/16	1	PINE LANDSCAPE CENTER-FILL DIRT FOR WATER DRESSUPS	501-7-7610-2540	204.73	204.73
Withers KC Sanitary Supply	226612	014383	04/19/16	1	Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2016.	001-2-2200-4013	202.50	202.50
Midwest Concrete Materials Inc	226702	014902	04/19/16	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 August 2016.	501-7-7910-6041	202.00	202.00
US Bank	227864		04/19/16	1	EAGLE TRAILER CO. INC-UNIT 359 HITCH AND PINTLE	001-3-3000-2532	200.80	200.80
US Bank	227388		04/19/16	1	ELLSWORTH ADHESIVES-SCBA REPAIR	001-2-2200-4224	200.52	200.52
Katherine Goodard	226715		04/19/16	1	bond refund	705-0-0000-2318	200.00	200.00
Vanderbilt's #10	226796	015015	04/19/16	1	PETER AFFUL SAFETY SHOES / BOOTS FOR SW CREWS BLANKET PO APRIL-JUNE 2016	502-3-3515-4202	200.00	200.00
US Bank	227788		04/19/16	1	D & D TIRE INC-TIRES	506-4-4920-2531	200.00	200.00
US Bank	228034		04/19/16	1	FLOYDS DRAIN CLEANING-TV INSPECTION FOR POSSIBLE SEWER COLLAPSE	501-7-7410-2538	200.00	200.00
Vanderbilt's #10	226800	015015	04/19/16	1	DAVID MASEM SAFETY SHOES / BOOTS FOR SW CREWS BLANKET PO APRIL-JUNE 2016	502-3-3515-4202	199.99	199.99
Scotch Industries Inc	226511		04/19/16	1	Dry Cleaning for LDCFM	001-2-2200-2326	199.60	199.60
US Bank	228029		04/19/16	1	PUR O ZONE INC-CLEANING RAGS & GLOVES FOR COLLECTIONS	501-7-7410-4013	199.36	199.36

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US Bank	227117		04/19/16	1	FREDPRYOR CAREERTRACK-CLASSES	504-3-3210-2030	199.00	199.00
Krissy Yeadon	226720		04/19/16	1	Utilities refund	501-0-0000-2010	198.04	198.04
US Bank	227547		04/19/16	1	LASER LOGIC-PRINTER CARTRIDGES	001-2-2200-4001	198.00	198.00
US Bank	227855		04/19/16	1	PINE LANDSCAPE CENTER-TOPSOIL FOR DRESSUPS	501-7-7610-4026	197.06	197.06
US Bank	228073		04/19/16	1	SUNSHINEYOGAMATS-BLOCKS FOR YOGA CLASS	211-4-4110-4209	195.63	195.63
US Bank	227074		04/19/16	1	RECREATION DIVISION-2016 MIDWEST REGIONAL CONFERENCE REGISTRATION	211-4-4100-2030	195.00	195.00
US Bank	227853		04/19/16	1	WESTLAKE HARDWARE-LIGHT BULBS	502-3-3515-4209	194.08	194.08
US Bank	227844		04/19/16	1	SQ *PRINTING SOLUTI-POSTERS	501-7-7100-2147	194.04	194.04
US Bank	227065		04/19/16	1	PUR O ZONE INC-JANITORIAL SUPPLIES	001-3-3040-4013	193.46	193.46
US Bank	227814		04/19/16	1	KAT NURSERIES-PINE TREE FOR ARBORETUM	001-4-4080-4201	193.25	193.25
US Bank	228264		04/19/16	1	HOMEDEPOT.COM-CORDLESS ELECTRIC SWEEPER/BLOWERS	502-3-3515-4020	192.06	192.06
US Bank	227084		04/19/16	1	MCMASTER-CARR-VALVE FOR POOL	211-4-4185-2531	191.21	191.21
Downing Sales & Service Inc	226509	014779	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	190.14	190.14
Downing Sales & Service Inc	226633	014779	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	190.14	190.14
US Bank	227090		04/19/16	1	SHRM*MEMBER600484203-CYNDI MEMBERSHIP	001-1-1030-2031	190.00	190.00
US Bank	227176		04/19/16	1	HEART OF AMERICA CHAPTER-HOA ANNUAL MEETING AND EDUCATION PROGRAM	001-1-1034-2030	190.00	190.00

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US Bank	228188		04/19/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS AND COAT - RYAN RASTOK	001-4-4070-4202	189.98	189.98
US Bank	227444		04/19/16	1	P1 GROUP INC-DRAIN LINE REPAIR AT NEW HAMP GARAGE OFFICES	001-3-3040-2536	189.63	189.63
US Bank	227062		04/19/16	1	STAPLES-MISC OFFICE SUPPLIES	001-3-3010-4001	186.74	186.74
Vanderbilt's #10	226797	015015	04/19/16	1	CHRIS FIEDLER SAFETY SHOES / BOOTS FOR SW CREWS BLANKET PO APRIL-JUNE 2016	502-3-3515-4202	184.99	184.99
US Bank	227582		04/19/16	1	IN *LAWRENCE HOSE AND HYD-DUST COVER Q/C CONNECT UNDER PRESSURE	501-7-7610-4020	184.66	184.66
US Bank	227900		04/19/16	1	STANION ELECTRIC 105-TOOLS	501-7-7220-4020	183.62	183.62
US Bank	227165		04/19/16	1	WESTFALL GMC TRUCK PARTS-REPAIRS TO UNIT 415	504-3-3210-2550	182.98	182.98
US Bank	227268		04/19/16	1	BATTERIES PLUS 986-STOCK BATTERIES	504-3-3210-4721	180.50	180.50
US Bank	227865		04/19/16	1	LOGAN CONTRACTOR SUPPLY I-TOOLS FOR THE ASPHALT CREW	001-3-3000-4020	180.43	180.43
US Bank	227741		04/19/16	1	AMAZON MKTPLACE PMTS-STANDING DESK	211-4-4170-4209	179.99	179.99
US Bank	227734		04/19/16	1	ENVIRONMENT FOR THE AM-PROGRAM SUPPLIES	211-4-4170-4209	179.70	179.70
US Bank	227413		04/19/16	1	PINE LANDSCAPE CENTER-FILL DIRT FOR WATER DRESSUPS	501-7-7610-2540	179.22	179.22
US Bank	227144		04/19/16	1	HOBBY-LOBBY #0026-EASTER EGG	211-4-4150-4209	178.69	178.69
Laird Noller Automotive	226441	014967	04/19/16	1	blanket po to purchase parts for the fleet	504-3-3210-4721	178.13	178.13
US Bank	227518		04/19/16	1	LASER LOGIC-HP P2055 TONER CARTRIDGE	001-1-1090-2120	178.00	178.00
US Bank	227190		04/19/16	1	HOMEDEPOT.COM-ROPE FOR DRIVING RANGE	506-4-4920-4209	177.91	177.91

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US Bank	227783		04/19/16	1	MENARDS LAWRENCE KS-SHOP SUPPLIES	501-7-7210-4020	177.78	177.78
US Bank	227955		04/19/16	1	FASTENAL COMPANY01-SHOP SUPPLIES	501-7-7220-2531	177.48	177.48
Verizon Wireless	226662		04/19/16	1	785-813-2225 Adult Sports, 342057033-00001 785-813-6443 EB Maintenance	506-4-4910-2420	88.57	177.14
Verizon Wireless	226662		04/19/16	1	785-813-2225 Adult Sports, 342057033-00001 785-813-6443 EB Maintenance	211-4-4100-2135	88.57	177.14
Laird Noller Automotive	226439	014967	04/19/16	1	blanket po to purchase parts for the fleet	504-3-3210-4721	176.98	176.98
Laird Noller Automotive	226490	014967	04/19/16	1	blanket po to purchase parts for the fleet	504-3-3210-4721	176.98	176.98
US Bank	227901		04/19/16	1	STANION ELECTRIC 105-LIGHTS FOR SHOP & TOOLS	501-7-7220-2531	175.37	175.37
US Bank	228207		04/19/16	1	AMERICAN AIR0017806271077-NFHTA WK2 TRAINING - DC - FLGIHT	621-1-1085-2022	175.10	175.10
US Bank	227335		04/19/16	1	STRATEGIC GOVERN-CITY CLERK VACANCY ANNOUNC. ON JOB BOARD	001-1-1050-2122	175.00	175.00
US Bank	228217		04/19/16	1	KNOLOGY INC-EMERGENCY STATUS MONITORS	503-2-2320-2135	174.92	174.92
US Bank	227160		04/19/16	1	RESTOCKIT ACQUISITIONS-CONSUMABLE SUPPLIES	504-3-3210-4033	174.35	174.35
US Bank	227104		04/19/16	1	JOHN DEERE LANDSCAPES663-SOIL TREATMENT	506-4-4920-4008	174.00	174.00
Grainger	226762	014241	04/19/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	171.87	171.87
US Bank	227376		04/19/16	1	MONOPRICE COM-TV MOUNTS FOR LEC/ITC	001-2-2150-4203	171.75	171.75
Dickson-Diveley Midwest Orthopaedic Clinic Inc	226926		04/19/16	1	Risk Mgmt	219-1-1054-2621	170.35	170.35
US Bank	227881		04/19/16	1	IN *LAWRENCE HOSE AND HYD-UNIT 762 HYDRAULIC FITTINGS	001-3-3000-2532	170.12	170.12

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US Bank	227922		04/19/16	1	PATCHEN ELECTRIC & IND-FLOAT FOR PUMPING STATION W/30 CORD	505-3-3910-4209	170.00	170.00
Vanderbilt's #10	226686	014367	04/19/16	1	Blanket Purchase Order for Safety Boots.	001-3-3020-4202	169.99	169.99
US Bank	227048		04/19/16	1	FASTENAL COMPANY01-FENCE POST	001-3-3000-4209	167.85	167.85
Auto Plaza Car Wash, F&L Ent. Inc.	226755		04/19/16	1	Full Service Car Washes	001-2-2130-2135	9.99	167.43
Auto Plaza Car Wash, F&L Ent. Inc.	226755		04/19/16	1	Full Service Car Washes	001-2-2120-2135	157.44	167.43
US Bank	227762		04/19/16	1	BACKDROP EXPRESS-PHOTO BACK-DROP FOR DEPT. PORTRAITS	001-2-2110-4209	166.70	166.70
Radiologic Professional Services PA	226935		04/19/16	1	Risk Mgmt	219-1-1054-2621	166.69	166.69
Allegiant Technology	226510		04/19/16	1	Phone repair due to clicking noise on phone.	001-1-1090-2420	166.50	166.50
US Bank	227259		04/19/16	1	FLEETPRIDE 210-PARK BRAKE VALVE UNIT 377	504-3-3210-4721	166.23	166.23
US Bank	227363		04/19/16	1	MENARDS LAWRENCE KS-LUMBER FOR SIGNS	001-4-4050-4014	164.88	164.88
US Bank	227785		04/19/16	1	SUNFLOWER RENTAL LAWRENCE-TRENCHER RENTAL FOR IRRIGATION WORK	506-4-4920-2135	164.00	164.00
US Bank	227874		04/19/16	1	AMERICAN EQUIPMENT CO-TARPER AND FITTINGS FOR THE REPAIR	001-3-3000-2532	162.42	162.42
US Bank	227715		04/19/16	1	CONTINENTAL RESEARCH COR-CHARGE MADE IN ERROR	001-4-4050-4209	162.04	162.04
US Bank	228138		04/19/16	1	LAWRENCE SIGN UP-DOG PARK SIGNS	001-4-4040-4209	160.96	160.96
US Bank	228023		04/19/16	1	THE HOME DEPOT #2211-MISC SUPPLIES FOR SPL	001-4-4030-4015	160.66	160.66
Wold	226826		04/19/16	1	Travel advance - Apr 25-May 6, 2016 CSI school - Olathe, KS	001-2-2143-2030	160.00	160.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Miller	226830		04/19/16	1	Travel advance - Apr 24-27, 2016 Recruit background investigation - Marion, IN & Toledo, OH	001-2-2143-2344	160.00	160.00
US Bank	227224		04/19/16	1	IN *R & R COMMUNICATIONS-TRACING ORIGIN OF 911 HANG UPS FROM CITYHALL	001-1-1070-2420	160.00	160.00
US Bank	227482		04/19/16	1	PAYPAL *KANSASASSOC-KAPIO CONF REGISTRATION (NICK COMBS)	001-1-1025-2030	160.00	160.00
US Bank	227483		04/19/16	1	PAYPAL *KANSASASSOC-KAPIO CONF REGISTRATION (MEGAN GILLILAND)	001-1-1025-2030	160.00	160.00
Padilla	228404		04/19/16	1	Travel advance - Apr 25-May 6, 2016 CSI school - Olathe, KS	001-2-2143-2030	160.00	160.00
Vanderbilt's #10	226687	014370	04/19/16	1	Blanket Po for Safety Boots for Street Department.	001-3-3000-4202	159.99	159.99
US Bank	227077		04/19/16	1	RUESCHHOFF-MISC MATERIALS	211-4-4198-2325	159.99	159.99
US Bank	227122		04/19/16	1	MIDWAYUSA COM-SIG SAUER ARMORER KITS	001-2-2143-4209	159.98	159.98
US Bank	227123		04/19/16	1	MIDWAYUSA COM-SIG SAUER ARMORER KITS	001-2-2143-4209	159.98	159.98
US Bank	228149		04/19/16	1	PUR O ZONE INC-TOWELS GLOVES HAND SOAP	501-7-7610-4013	159.92	159.92
US Bank	228243		04/19/16	1	WAL-MART #0484-SPRING BREAK CAMP SUPPLIES	211-4-4110-4209	159.74	159.74
Century Business Technologies Inc	226693		04/19/16	1	WWTP Savin/C4540 copier services	501-7-7100-4001	159.51	159.51
US Bank	227805		04/19/16	1	WESTLAKE HARDWARE-ZIP TIES PWR STRIPS PIPE & FLANGE CORD END	001-2-2110-4209	159.39	159.39
US Bank	227112		04/19/16	1	BEST WESTERN HOL MANOR-LODGING FOR CROSS CONNECTION CONFERENCE	501-7-7100-2023	157.48	157.48
US Bank	227258		04/19/16	1	M&R ELECTRONICS-REPLACEMENT MONITOR 3515	504-3-3210-4721	156.88	156.88
US Bank	227027		04/19/16	1	WWW.NEWEGG.COM-GPS DEVICE FOR PATROL VEHICLES	001-2-2120-4203	156.60	156.60

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Advanced Public Safety Inc	226860		04/19/16	1	Annual Maintenance Fee for 7 Handheld Ticket Writers per Invoice #00004047	503-2-2320-2135	156.45	156.45
US Bank	227295		04/19/16	1	KANSAS CITY PETERBILT-FUEL SENSOR UNIT 452	504-3-3210-4721	156.43	156.43
Century Business Technologies Inc	226650		04/19/16	1	Copier/scanner for 4/5/16 to 5/4/16 City Clerk / Risk Management	001-1-1050-4203	77.91	155.81
Century Business Technologies Inc	226650		04/19/16	1	Copier/scanner for 4/5/16 to 5/4/16 City Clerk / Risk Management	001-1-1054-4203	77.90	155.81
US Bank	227236		04/19/16	1	PET WORLD LAWRENCE-ANIMAL FOOD AND SUPPLIES	211-4-4170-4031	155.65	155.65
BITTER SWEET FLORAL	226704		04/19/16	1	Utilities refund	501-0-0000-2010	155.24	155.24
Ferguson Enterprises - Lawrence #215	226480	014964	04/19/16	1	Blanket PO for Water/WWTP inventory reorder through September 2016. Goods provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager	501-0-0000-0601	155.00	155.00
US Bank	227264		04/19/16	1	911 CUSTOM-FLASHER/ LENS UNIT 646	504-3-3210-4721	154.85	154.85
US Bank	227256		04/19/16	1	SELLERS EQUIPMENT INC.-IGNITION SWITCH UNIT 372	504-3-3210-4721	154.76	154.76
US Bank	227538		04/19/16	1	WESTERN EXTRALITE LAWRENC-DISTRIBUTION BLOCK FOR VFD INSTALL	501-7-7310-2531	154.20	154.20
Federal Express Corp	226751	014283	04/19/16	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	153.74	153.74
US Bank	227002		04/19/16	1	R AND R PRODUCTS INC-EQUIPMENT REPAIR	506-4-4920-2531	152.43	152.43
US Bank	227641		04/19/16	1	WESTLAKE HARDWARE-TOOLS	501-7-7210-4020	151.83	151.83
US Bank	227645		04/19/16	1	IN *PRIDE PROMOTIONS-STAFF CLOTHING WITH LOGO	001-4-4040-4242	151.00	151.00
US Bank	227394		04/19/16	1	MCMASTER-CARR-ALUMINUM TEE FITTING	501-7-7220-2531	150.14	150.14

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Truck Parts & Equipment Inc	226635	014513	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	150.02	150.02
US Bank	227214		04/19/16	1	CRYSTAL IMAGE-PROFESSIONAL HEAD SHOTS FOR CITY MANAGER	001-1-1020-2325	150.00	150.00
US Bank	227098		04/19/16	1	OFFICE DEPOT #419-ELC OFFICE SUPPLIES	211-4-4100-4001	149.99	149.99
US Bank	227368		04/19/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS - DEAN FREEMAN	001-4-4050-4202	149.98	149.98
US Bank	227437		04/19/16	1	THE HOME DEPOT #2211-FAUCET AND SUPPLY LINES MUNI COURT	001-3-3040-4022	149.98	149.98
US Bank	228154		04/19/16	1	MENARDS LAWRENCE KS-BARRICADE FENCE	501-7-7610-4026	149.95	149.95
US Bank	227537		04/19/16	1	IBT INC-SOLENOID VALVE REPLACEMENT	501-7-7310-2531	148.98	148.98
US Bank	227934		04/19/16	1	LAWRENCE SIGN UP-GOLD 600 SERIES FLEET NUMBERS	001-2-2200-2532	148.72	148.72
US Bank	228155		04/19/16	1	MENARDS LAWRENCE KS-BROOMS DUSTERS	501-7-7610-4013	146.92	146.92
US Bank	228100		04/19/16	1	WAL-MART #5219-DDDN SUPPLIES	211-4-4110-4209	146.82	146.82
OrthoKansas LLC	226928		04/19/16	1	Risk Mgmt	219-1-1054-2621	146.62	146.62
US Bank	227810		04/19/16	1	STANION ELECTRIC 105-CONTACTOR RENEWAL KIT	001-3-3040-4012	145.36	145.36
US Bank	227878		04/19/16	1	PRAXAIR #4NN-REGULATORS FOR CRACK SEALING EQUIPMENT	001-3-3000-2532	144.91	144.91
Penny's Aggregates Inc	226556	014463	04/19/16	1	Blanket PO for sand for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In House Watermain 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	143.38	143.38
US Bank	227126		04/19/16	1	SPECTRUM PAINT #45-PAINT FOR TRAINING ROOM	001-2-2143-4209	143.38	143.38

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	227693		04/19/16	1	MCCRAY LUMBER AND MILLWOR-NAILS AND LUMBER FOR FORMING CONCRETE CREW	001-3-3000-4014	143.00	143.00
US Bank	227364		04/19/16	1	MENARDS LAWRENCE KS-FLOORING FOR 2 WHEEL TRAILER	001-4-4050-4014	142.58	142.58
US Bank	227992		04/19/16	1	ATHLETIC STUFF-KICKBALLS FOR LEAGUES	211-4-4120-4210	140.99	140.99
US Bank	227612		04/19/16	1	WESTHEFFER COMPANY INC-SPRAYER PARTS	001-4-4050-2531	140.75	140.75
US Bank	227251		04/19/16	1	STAPLES-OFFICE SUPPLIES	001-1-1030-4001	140.45	140.45
US Bank	227837		04/19/16	1	STAPLES-OFFICE SUPPLIES	001-2-2141-4001	140.14	140.14
US Bank	227037		04/19/16	1	HYATT HOTELS PHOENIX-HYATT APTA LODGING PEARSON 20%	210-1-1014-2023	140.04	140.04
Ryan Daly	226709		04/19/16	1	Restitution payment from Cullen Allen Harrell	705-0-0000-2016	140.00	140.00
Custom Tree Care Inc	226914	014200	04/19/16	1	Parks & Recreation - tree removals and trimming associated with Ice Storm	001-9-4070-2390	140.00	140.00
US Bank	227383		04/19/16	1	LAWRENCE FEED AND FARM SU-STRAW FOR DRESS UPS	501-7-7610-4026	140.00	140.00
US Bank	227473		04/19/16	1	APPROVED OPTICS-SFPS AND CABLES FOR FIBER CONNECTIONS	001-3-3040-4206	140.00	140.00
Vanderbilt's #10	226909	014309	04/19/16	1	Mike Freisberg bots. Blanket PO for safety boots Operators & Maintenance at the Kaw Water Treatment Plant. Boots will be ANSI approved Safety Boots. All goods and/or services provided not to exceed the amount of the purchase order per City policy unless otherwise approved by the City Manager. Through June 30, 2016	501-7-7220-4202	139.99	139.99
US Bank	227302		04/19/16	1	WESTLAKE HARDWARE-HEATER PORTABLE	502-3-3515-4203	139.99	139.99
Alamar Uniforms	226770		04/19/16	1	PURCHASE OF ALS MIDLVIII STXTACT TLR1P320F per Invoice #508621	001-2-2120-4209	139.89	139.89
Airgas National Carbonation	226941	014632	04/19/16	1	Parks and Recreation-Blanket PO for CO2 for pools Vendor stayed at same cost quoted in 2015	211-4-4185-4008	139.60	139.60

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US Bank	227178		04/19/16	1	IBT INC-SEAL KIT FOR #3 C.S. PUMP	501-7-7220-2531	139.55	139.55
US Bank	226971		04/19/16	1	PANERA BREAD #2705-AMI LUNCH MEETING UTILIWORKS UT FINANCE IT	501-7-7100-2041	138.87	138.87
US Bank	227171		04/19/16	1	MASTER TECHS INC-PARTS FOR UNIT 2610	504-3-3210-4721	138.68	138.68
US Bank	227953		04/19/16	1	STANION ELECTRIC 105-SHOP SUPPLIES	501-7-7210-2531	136.79	136.79
US Bank	227106		04/19/16	1	AMAZON.COM AMZN.COM/BILL-WEATHER MONITOR	001-4-4040-4209	136.76	136.76
US Bank	227979		04/19/16	1	THE HOME DEPOT #2211-VACUUM CLEANER	001-2-2200-4203	136.00	136.00
Scott C Smith	226469		04/19/16	1	Utilities refund	501-0-0000-2010	135.90	135.90
Minnesota Elevator Inc	226452		04/19/16	1	Monthly Service April 2016	001-2-2200-2536	135.00	135.00
US Bank	227760		04/19/16	1	PRESENTA PLAQUE CORPORATI-POCKET PLAQUES FOR AWARDS	001-2-2110-4209	134.44	134.44
US Bank	227337		04/19/16	1	IBT INC-CHAIN	501-7-7310-2536	134.23	134.23
US Bank	227593		04/19/16	1	PUR O ZONE INC-JANITOR SUPPLIES	001-3-3030-4013	134.07	134.07
Logic Inc	226245	014936	04/19/16	1	Blanket PO for Water/Wastewater Equipment through August 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	133.79	133.79
Penny's Aggregates Inc	226553	014463	04/19/16	1	Blanket PO for sand for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In House Watermain 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	133.71	133.71
US Bank	228018		04/19/16	1	THE HOME DEPOT #2211-MISC SUPPLIES FOR CB DANCE STUDIO AND SPL	001-4-4030-4015	133.33	133.33

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US Bank	228122		04/19/16	1	AIR FILTER PLUS INC-AIR FILTERS	001-3-3040-2135	133.12	133.12
US Bank	227951		04/19/16	1	STANION ELECTRIC 105-SHOP SUPPLIES	501-7-7210-2531	132.29	132.29
Penny's Aggregates Inc	226667	014463	04/19/16	1	Blanket PO for sand for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In House Watermain 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	131.83	131.83
Airgas National Carbonation	226939	014632	04/19/16	1	Parks and Recreation-Blanket PO for CO2 for pools Vendor stayed at same cost quoted in 2015	211-4-4185-4008	131.39	131.39
Berry's Arctic Ice	226501		04/19/16	1	Ice for Station #4	001-2-2200-4020	130.20	130.20
US Bank	227532		04/19/16	1	MENARDS LAWRENCE KS-PARTS TO REPAIR BROKEN WATER LINE	501-7-7410-2536	130.18	130.18
US Bank	227406		04/19/16	1	SQ *MR. BACON BBQ-ADVISORY BOARD LUNCH	211-4-4100-2325	130.00	130.00
US Bank	227435		04/19/16	1	FRAMEWOODS GALLERY-FRAMING OF ANNUAL PUBLIC WORKS POSTER	001-3-3040-4028	130.00	130.00
US Bank	226961		04/19/16	1	VANDERBILT S NO. 10 INC-SAFETY SHOES FOR DAN LUNGU	501-7-7410-4202	129.99	129.99
US Bank	227163		04/19/16	1	DC TOOL & SUPPLY-TOOL ALLOWANCE CHRIS CATES	504-3-3210-4020	129.99	129.99
US Bank	227970		04/19/16	1	BEST BUY 00008375-ATTACHMENTS	211-4-4150-4210	129.98	129.98
US Bank	228041		04/19/16	1	SANTE FE DISTRIBUTING-CELLULAR ANTENNAS FOR FINAL 4 PROJECT	001-2-2110-4209	129.88	129.88
US Bank	227681		04/19/16	1	THE HOME DEPOT #2211-SHOP TOOLS	001-4-4080-4020	129.00	129.00
US Bank	227778		04/19/16	1	DC TOOL & SUPPLY-TOOL ALLOWANCE TERRY CRON	504-3-3210-4020	128.00	128.00
Anglin	228400		04/19/16	1	Travel advance - Apr 25-27, 2016 Recruit background investigation - Weatherford, OK	001-2-2143-2344	128.00	128.00

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US Bank	227198		04/19/16	1	THE HOME DEPOT #2211-ITEM BOUGHT AND RETURNED	001-4-4040-4209	127.94	127.94
US Bank	227587		04/19/16	1	HETRICK AIR SERVICES-BUILDING--SHOP SUPPLIES	001-3-3030-2536	127.13	127.13
US Bank	227426		04/19/16	1	STAPLES-PAPER FOR WWTP	501-7-7100-4001	126.96	126.96
US Bank	227966		04/19/16	1	ROYAL CREST LANES-KDO	211-4-4150-4209	126.50	126.50
O'Reilly Auto Parts	226689	014585	04/19/16	1	Blanket PO for parts for repair and maintenance of the Street Division vehicles and equipment. Invoices paid prior to the 10th of the month receive an additional 2% discount.	001-3-3000-2532	126.18	126.18
Stanion Wholesale Electric Co	226906	014884	04/19/16	1	Wiegmann Back Panel NP2424WIE	501-7-7210-2531	126.04	126.04
US Bank	228288		04/19/16	1	MENARDS LAWRENCE KS-CONCRETE BLOCKS	501-7-7610-4020	125.78	125.78
Penny's Aggregates Inc	226557	014463	04/19/16	1	Blanket PO for sand for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In House Watermain 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	125.57	125.57
US Bank	227562		04/19/16	1	VANDERBILT S NO. 10 INC-SAFETY SHOES FOR CHRIS JEFFRESS	501-7-7310-4202	124.99	124.99
US Bank	227280		04/19/16	1	KC BOBCAT-FITTINGS UNIT 5141 AND 5141D	504-3-3210-4721	124.44	124.44
US Bank	228053		04/19/16	1	WESTLAKE HARDWARE-MISC HDWE	001-5-5100-4015	124.35	124.35
Knology Inc DBA WOW! Internet Cable & Phone	226778		04/19/16	1	Backhauling)Connection used for backhauling cell phone traffic at Kaw Plant; Acct# 1973701; Apr 2016 Charges 501-7-7220-2420	501-7-7220-2420	124.11	124.11
US Bank	227710		04/19/16	1	SHERWIN WILLIAMS #7218-PAINT	001-4-4050-4007	124.00	124.00
US Bank	227519		04/19/16	1	STAPLES-OFFICE SUPPLIES	211-4-4195-4001	123.98	123.98

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Withers KC Sanitary Supply	226614	014383	04/19/16	1	Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2016.	001-2-2200-4013	123.60	123.60
US Bank	227060		04/19/16	1	WAL-MART #5219-SPECIAL EVENTS	211-4-4180-4209	123.22	123.22
US Bank	227453		04/19/16	1	FERGUSON ENTERPRISES #220-JACKEL RADON DOME	501-7-7821-6041	123.12	123.12
US Bank	227332		04/19/16	1	EMEDCO-EQUIP SUPPLIES	001-2-2200-2531	121.78	121.78
US Bank	228101		04/19/16	1	MPIX-PHOTOS FOR DDDN	211-4-4110-4209	121.59	121.59
OrthoKansas LLC	226931		04/19/16	1	Risk Mgmt	219-1-1054-2621	121.46	121.46
OrthoKansas LLC	226936		04/19/16	1	Risk Mgmt	219-1-1054-2621	121.46	121.46
US Bank	227317		04/19/16	1	KAW VALLEY INDUSTRIAL INC-EQUIPMENT REPAIR	001-4-4070-2531	121.41	121.41
US Bank	228281		04/19/16	1	GOOGLE *SVCSAPPS_LAWRE-DEPT GOOGLE APPS FOR WORK ACCOUNT	501-7-7100-4004	121.03	121.03
US Bank	227141		04/19/16	1	ROYAL CREST LANES-CAMP	211-4-4150-4209	121.00	121.00
Carquest Auto Parts	226403	015016	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	120.77	120.77
US Bank	227872		04/19/16	1	UNITED RENTALS #018369-AIR HOSE 50 FOR SHOP	001-3-3000-2532	120.46	120.46
US Bank	227529		04/19/16	1	WESTERN EXTRALITE LAWRENC-WELDING CABLE	501-7-7310-4018	119.99	119.99
US Bank	226963		04/19/16	1	COTTINS HARDWARE AND REN-LP OOUT TORCH	001-4-4050-4020	119.97	119.97
US Bank	227503		04/19/16	1	THE HOME DEPOT #2211-TOOLS FOR SERVICE CREW TRUCKS	501-7-7610-4020	119.84	119.84
US Bank	227523		04/19/16	1	IN *LAWRENCE HOSE AND HYD-HYDRAULIC HOSES FOR BOB CAT	501-7-7610-4203	119.65	119.65

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US Bank	228209		04/19/16	1	DELTA AIR 0067806266199-NFHTA WK2 TRAINING - DC - FLGIHT	621-1-1085-2022	119.60	119.60
US Bank	227261		04/19/16	1	MIDWEST EQUIPMENT SALES L-WHEEL SPACER UNIT 5141	504-3-3210-4721	119.53	119.53
Avaya, Inc	226604		04/19/16	1	Phone Maintenance Contract - Station 1	001-2-2200-2130	118.85	118.85
US Bank	228026		04/19/16	1	IN *PRIDE PROMOTIONS-SOCCER CAMP SHIRTS	211-4-4195-4209	118.80	118.80
US Bank	227301		04/19/16	1	STAPLES-HHW OFFICE DESK	502-3-3515-4232	118.46	118.46
US Bank	227257		04/19/16	1	KC BOBCAT-WHEEL PARTS UNITS 27105141	504-3-3210-4721	118.12	118.12
US Bank	228312		04/19/16	1	KELLER FIRE & SAFETY-FIRE EXTINGUISHER INSPECTION	504-3-3210-2536	118.00	118.00
US Bank	228143		04/19/16	1	HY VEE 1377-SNACK BAR SUPPLIES	506-4-4910-4701	117.88	117.88
Lawrence Hose	226444	014479	04/19/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	117.87	117.87
US Bank	227793		04/19/16	1	ORSCHELN LAWRENCE 48-PEST CONTROL	506-4-4920-4209	117.87	117.87
US Bank	227898		04/19/16	1	MCCRAY LUMBER AND MILLWOR-PLC CABINET STAND	501-7-7220-2531	117.75	117.75
US Bank	227977		04/19/16	1	DILLONS # 0098-RETIREMENT RECEPTION	502-3-3515-4023	117.69	117.69
US Bank	227918		04/19/16	1	MENARDS LAWRENCE KS-RIVER ROCK	001-2-2200-2536	116.19	116.19
US Bank	226983		04/19/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-FEB 2016 PD	001-2-2130-2022	116.09	116.09
US Bank	228318		04/19/16	1	FLEETWOOD MOWER & RENT-STARTER UNIT 5130	504-3-3210-4721	115.68	115.68
US Bank	228210		04/19/16	1	DS SERVICES STANDARD COFF-WATER FOR OFFICE	503-2-2320-4209	114.95	114.95

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US Bank	227456		04/19/16	1	BWI - SPRINGFIELD-LANDSCAPE SUPPLIES	001-4-4070-4020	113.76	113.76
US Bank	227907		04/19/16	1	AMAZON.COM-PAPER HOT CUPS	001-2-2200-4001	112.76	112.76
US Bank	227978		04/19/16	1	WAL-MART #5219-DETERGENT	001-2-2200-4040	112.20	112.20
US Bank	227961		04/19/16	1	TRACTOR SUPPLY #1411-GATE REPAIR FOR THE LEVEE	001-3-3000-2536	111.96	111.96
US Bank	227730		04/19/16	1	MENARDS LAWRENCE KS-REPAIR SCBA	001-2-2200-4224	111.76	111.76
US Bank	227690		04/19/16	1	WESTLAKE HARDWARE-SPRAYER PUMP EXTENSION CORD CONCRETE CREW	001-3-3000-4209	111.64	111.64
US Bank	227698		04/19/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR MARY BERGMAN	501-7-7510-4202	109.99	109.99
US Bank	227711		04/19/16	1	ORSCHELN LAWRENCE 48-GRASS SEED	001-4-4060-4201	109.00	109.00
US Bank	227470		04/19/16	1	OFFICE DEPOT #419-CABLES FOR MECHANICS WORKSTATIONS	504-3-3210-4206	108.94	108.94
US Bank	227530		04/19/16	1	IBT INC-PART FOR MAV REPAIR	501-7-7310-2536	108.34	108.34
US Bank	227782		04/19/16	1	STANION ELECTRIC 105-3/4 EMT	501-7-7210-2531	108.13	108.13
US Bank	228221		04/19/16	1	SQ *SMOKY VALLEY DOG CENT-BOARDING FOR K9	001-2-2120-4209	107.99	107.99
US Bank	227728		04/19/16	1	LAWRENCE VACUUM AND SEWIN-VACUUM BAG AND BELTS	001-2-2200-4040	107.95	107.95
US Bank	227821		04/19/16	1	AMAZON MKTPLACE PMTS-GPS MOUNT	001-2-2200-2532	107.84	107.84
US Bank	227351		04/19/16	1	AMAZON.COM-MEMORY CARDS FOR FOR CAMERAS FOR INVEST.	001-2-2130-4209	107.61	107.61
US Bank	227846		04/19/16	1	AMAZON.COM-WIRE MANAGEMENT	001-2-2150-4203	106.98	106.98

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	228109		04/19/16	1	REEVES WIEDEMAN CO NO8-PLUMBING REPAIR PARTS	001-3-3040-4022	106.95	106.95
Western Extralite Co	226894	014991	04/19/16	1	Parks and Recreation-Blanket PO for electrical parts and supplies	001-4-4030-4012	106.87	106.87
US Bank	227947		04/19/16	1	REEVES WIEDEMAN CO NO8-PLUMBING PARTS	211-4-4185-4060	106.73	106.73
Withers KC Sanitary Supply	226616	014383	04/19/16	1	Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2016.	001-2-2200-4013	106.60	106.60
US Bank	227893		04/19/16	1	PRAXAIR #4NN-GAS IN CYLINDER	001-3-3000-4008	106.60	106.60
US Bank	228235		04/19/16	1	JOHNNYS-QUARTERLY STAFF/SAFETYMEETING	001-3-3040-2536	105.00	105.00
US Bank	227296		04/19/16	1	CONRAD FIRE EQUIPMENT-ROCKER SWITCH UNIT 641	504-3-3210-4721	104.22	104.22
US Bank	227656		04/19/16	1	STAPLES-JANITORIAL SUPPLIES	502-3-3515-4013	104.11	104.11
US Bank	227058		04/19/16	1	PIZZA HUT-SPECIAL EVENTS	211-4-4180-4209	104.00	104.00
US Bank	227652		04/19/16	1	PUR O ZONE INC-TRASH BAGS (CREWS/JANITORIAL)	502-3-3515-4013	103.84	103.84
US Bank	228162		04/19/16	1	FACEBOOK ALNX79N4U2-RECRUIT ADVERTISING	001-2-2143-2344	103.28	103.28
US Bank	227353		04/19/16	1	GTM SPORTSWEAR-TRAINING POLOS FOR OFC BAKER/RESERVED SHIRTS	001-2-2143-4242	102.50	102.50
US Bank	227660		04/19/16	1	STAPLES-COFFEE BREAKROOM SUPPLIES	502-3-3515-4209	102.48	102.48
Fisher Scientific Co	226681	014213	04/19/16	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	102.38	102.38
US Bank	227405		04/19/16	1	AMAZON MKTPLACE PMTS-SCANNER	211-4-4100-4001	102.21	102.21
US Bank	227569		04/19/16	1	JOHNNYS-LEAP MEETING LUNCH	001-1-1053-2346	101.82	101.82

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US Bank	227179		04/19/16	1	MENARDS LAWRENCE KS-TV MOUNT FOR OPS & MISC TOOL FOR UNIT 264	501-7-7210-4020	101.69	101.69
US Bank	227131		04/19/16	1	MCALISTERS DELI # 413-LUNCH FOR EMPLOYEES AT RECRUIT TESTING	001-2-2143-4209	101.50	101.50
US Bank	227984		04/19/16	1	WAL-MART #5219-CLOTHES DETERGENT	001-2-2200-4040	101.44	101.44
US Bank	227912		04/19/16	1	AMAZON MKTPLACE PMTS-ZAGG RUGGED BOOK CASE	001-2-2200-4206	101.00	101.00
US Bank	227517		04/19/16	1	RUESCHHOFF-ANNUAL ALARM INSPECTIONS/CANNED AIR & SMOKE	001-1-1090-2147	100.50	100.50
US Bank	227392		04/19/16	1	WW GRAINGER-NEW SWITCHES FOR CLINTON TASTE & ODOR	501-7-7210-2531	100.22	100.22
Margy Rose	226868		04/19/16	1	DEPOT DEPOSIT REFUND	211-0-0000-0311	100.00	100.00
Kansas Secured Title & Abstract Co Inc	226877		04/19/16	1	O & E report for 1200 Louisiana St, Lawrence, KS. Project UT1307 Oread Tank Replacement.	501-7-7910-6060	100.00	100.00
US Bank	227113		04/19/16	1	ACT*HALDEX-AIR BRAKE TRAINING	504-3-3210-2030	100.00	100.00
US Bank	227474		04/19/16	1	APPROVED OPTICS-SFPS AND CABLES FOR FIBER CONNECTIONS	001-2-2200-4206	100.00	100.00
US Bank	227691		04/19/16	1	THE HOME DEPOT #2211-SMALL TOOLS FOR CONCRETE CREW	001-3-3000-4020	100.00	100.00
US Bank	227799		04/19/16	1	IAAI-MEMBERSHIP DUES	001-2-2200-2031	100.00	100.00
US Bank	227913		04/19/16	1	IAAI-MEMBERSHIP DUES SCHNEIDER	001-2-2200-2031	100.00	100.00
US Bank	227998		04/19/16	1	HY VEE 1377-BIRTHDAY PARTY	211-4-4110-4209	100.00	100.00
US Bank	228277		04/19/16	1	JASONS DELI 9003-LUNCH FOR STAFF & VOLUNTEERS AT EWASTE EVENT	502-3-3515-2379	100.00	100.00
Training@YourPlace LLC	228424		04/19/16	1	KS State Sales Tax and Use Tax-License Renewal 2016	001-1-1060-4004	100.00	100.00

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US Bank	227615		04/19/16	1	VANDERBILT S NO. 10 INC-STEEL TOE BOOTS FOR JAMIE SCHWARTZ	502-3-3515-4202	99.99	99.99
US Bank	227897		04/19/16	1	MENARDS LAWRENCE KS-SAMPLE PUMP FOR CL-17 IN CARBON BUILDING	501-7-7220-2531	99.99	99.99
O'Reilly Auto Parts	226645	014960	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	99.67	99.67
US Bank	227753		04/19/16	1	HAYNEEDLE INC-COMPOST BIN	211-4-4170-4209	99.04	99.04
US Bank	227012		04/19/16	1	FREDPRYOR CAREERTRACK-TRAINING FEE	211-4-4180-2037	99.00	99.00
US Bank	227050		04/19/16	1	FREDPRYOR CAREERTRACK-SEMINAR FOR OFFICE BILLIE CALLAHAN	001-3-3000-2030	99.00	99.00
US Bank	227630		04/19/16	1	FRY AND ASSOCIATES INC.-ARM RESTS FOR PARK BENCHES	001-4-4050-4209	99.00	99.00
US Bank	227271		04/19/16	1	GENERAL AIR COMPRESSOR-THROTTLE CONTROL UNIT 773	504-3-3210-4721	98.89	98.89
US Bank	227647		04/19/16	1	FERGUSON ENTERPRISES #220-PLUMBING PARTS	001-4-4040-4060	98.87	98.87
O'Reilly Auto Parts	226527	014960	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	98.26	98.26
US Bank	227781		04/19/16	1	REEVES WIEDEMAN CO NO8-BRASS FITTINGS	501-7-7210-2531	97.80	97.80
Withers KC Sanitary Supply	226611	014383	04/19/16	1	Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2016.	001-2-2200-4013	97.40	97.40
US Bank	227746		04/19/16	1	THE HOME DEPOT #2211-HASPS LOCKS GATE	211-4-4170-4209	96.72	96.72
US Bank	227701		04/19/16	1	MENARDS LAWRENCE KS-MISC SUPPLIES	001-4-4080-4020	95.96	95.96
US Bank	228174		04/19/16	1	INDEED-JOB POSTING	001-2-2143-2344	95.42	95.42
US Bank	227429		04/19/16	1	STAPLES-COPY PAPER	501-7-7100-4001	95.22	95.22

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US Bank	227396		04/19/16	1	WW GRAINGER-M-18 BATTERY CHARGER & BATTERIES	501-7-7220-2531	94.80	94.80
US Bank	227124		04/19/16	1	MCALISTERS DELI # 413-LUNCH FOR EMPLOYEES AT RECRUIT TESTING	001-2-2143-4209	94.20	94.20
US Bank	227277		04/19/16	1	WESTFALL GMC TRUCK PARTS-LIGHT HOUSING UNIT 680	504-3-3210-4721	94.07	94.07
US Bank	228062		04/19/16	1	REV.COM-TRANSCRIPTION-03-24-16	001-1-1050-2147	94.00	94.00
Grainger	226482	014242	04/19/16	1	Blanket PO for Water/WWTP Supplies through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2531	93.48	93.48
US Bank	227689		04/19/16	1	WESTLAKE HARDWARE-ASSORTED FITTINGS FOR CONCRETE CREW	001-3-3000-4209	93.48	93.48
US Bank	227949		04/19/16	1	THE HOME DEPOT #2211-PLUMBING PARTS	211-4-4185-4060	93.04	93.04
US Bank	228083		04/19/16	1	OFFICESUPPLY.COM-HANGING FOLDERS	001-2-2110-4001	92.82	92.82
US Bank	226969		04/19/16	1	WESTIN SAN DIEGO-D WAGNER MEALS AT NACWA CONFERENCE SAN DIEGO	501-7-7100-2023	92.42	92.42
US Bank	227419		04/19/16	1	VERMONT SYSTEMS INC-THERMAL RECEIPT PAPER	211-4-4100-4001	92.35	92.35
US Bank	228136		04/19/16	1	HY VEE 1377-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4701	91.99	91.99
US Bank	227752		04/19/16	1	ORSCHELN LAWRENCE 48-ANIMAL SUPPLIES	211-4-4170-4031	91.96	91.96
US Bank	227338		04/19/16	1	IBT INC-TORCHING SAFETY GLASSES	501-7-7310-4202	91.53	91.53
US Bank	228002		04/19/16	1	THE HOME DEPOT #2211-CLAMPS FOR FINAL 4 CAMERAS	001-2-2110-4209	91.41	91.41
Naara Quiruga Dominquez	226727		04/19/16	1	Restitution payment from Daniel Dwayne Russell	705-0-0000-2016	91.00	91.00
US Bank	227707		04/19/16	1	HERITAGE TRACTOR LAWRENCE-TRACTOR HITCH PINS	001-4-4050-2531	90.81	90.81

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US Bank	227307		04/19/16	1	KANSAS CITY CALIBRATION-BACKFLOW CALIBRATION	001-4-4030-4060	90.00	90.00
US Bank	228276		04/19/16	1	A 1 RENTAL INC-PORTABLE RESTROM - MARCH 2016 E-WASTE EVENT	502-3-3515-2379	90.00	90.00
US Bank	227600		04/19/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR LANCE BAUMANN	501-7-7310-4202	89.99	89.99
US Bank	227800		04/19/16	1	FREE STATE GUNS AND TACTI-TACLITE PRO PANTS	001-2-2200-4242	89.98	89.98
US Bank	228050		04/19/16	1	THE HOME DEPOT #2211-WALK OFF MATS	001-5-5100-2536	89.91	89.91
Blue Jazz Java	226853		04/19/16	1	Water System April - June	631-6-6415-4001	89.85	89.85
US Bank	227404		04/19/16	1	WESTERN EXTRALITE LAWRENC-TOOLS & RG CABLE	501-7-7220-2531	89.57	89.57
Emmitt Reed	226450		04/19/16	1	AMB Refund 11/03/15	001-0-0000-3479	89.52	89.52
US Bank	227423		04/19/16	1	HY VEE 1379-INCORRECT CHARGE (TAX INCLUDED)	501-7-7220-4209	89.40	89.40
Blue Jazz Java	226831		04/19/16	1	CSO Shop Coffee Supplies	501-7-7410-4001	89.10	89.10
US Bank	228059		04/19/16	1	REV.COM-TRANSCRIPTION-02-25-16	001-1-1050-2147	89.00	89.00
US Bank	227212		04/19/16	1	PUR O ZONE INC-JANITORIAL SUPPLIES	001-4-4030-4013	88.14	88.14
US Bank	227153		04/19/16	1	DC TOOL & SUPPLY-TOOL ALLOWANCE TERRY CRON	504-3-3210-4020	88.00	88.00
US Bank	227852		04/19/16	1	B&H PHOTO 800-606-6969-2 WIRELESS KBM FOR UT BILLING	501-1-1069-4001	87.90	87.90
US Bank	227219		04/19/16	1	WESTERN EXTRALITE LAWRENC-LIGHT BULBS.	001-3-3040-4012	87.55	87.55
US Bank	228240		04/19/16	1	HY VEE 1377-PIZZA FOR KNO	211-4-4110-4209	87.15	87.15

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US Bank	227424		04/19/16	1	HY VEE 1379-KAW SODA ORDER	501-7-7220-4209	86.97	86.97
US Bank	227430		04/19/16	1	STAPLES-ITEMS FOR KAW SUPPLY DRAWER	501-7-7220-4001	86.87	86.87
MHC Kenworth Olathe	226835	014418	04/19/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	86.86	86.86
US Bank	227439		04/19/16	1	WESTLAKE HARDWARE-GRAFITTI REMOVAL SUPPLIES	001-3-3040-4007	86.74	86.74
Carquest Auto Parts	226730	015016	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	86.57	86.57
US Bank	227187		04/19/16	1	IN *LAWRENCE HOSE AND HYD-CLAMPS FOR 4 PUMPS	505-3-3910-2532	86.47	86.47
US Bank	227723		04/19/16	1	THE HOME DEPOT #2211-IRRIGATION PARTS FOR 1629 W 21ST STREET	501-7-7610-2540	86.16	86.16
US Bank	227944		04/19/16	1	LIMESTONE PIZZA KITCHEN B-WORKING LUNCH WITH AMI CONSULTANTS	501-7-7100-2041	86.00	86.00
US Bank	227997		04/19/16	1	HY VEE 1377-BIRTHDAY PARTY	211-4-4110-4209	86.00	86.00
US Bank	227499		04/19/16	1	MENARDS LAWRENCE KS-MISC SUPPLIES	001-4-4040-4015	85.95	85.95
US Bank	227312		04/19/16	1	AMAZON.COM-HEADPHONE FOR OPA	001-2-2144-4203	85.73	85.73
US Bank	227347		04/19/16	1	AMAZON.COM-3 USB THUMB DRIVES FOR DEPT.	001-2-2120-4209	85.04	85.04
Pro-Print Inc	228422		04/19/16	1	Parking Tags	503-1-2310-2120	85.00	85.00
US Bank	228284		04/19/16	1	OFFICE DEPOT #419-OFFICE SUPPLIES	501-7-7210-4001	84.97	84.97
US Bank	228054		04/19/16	1	SCHENDEL PEST SERVICES-MONTHLY PEST SERVICE	001-5-5100-2135	84.88	84.88
US Bank	227279		04/19/16	1	WW GRAINGER-STOCK OIL	504-3-3210-4721	84.74	84.74

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US Bank	227416		04/19/16	1	E-Z RENT-A-CAR MCO-RENTAL CAR FOR INVESTIGATION TRIP	001-2-2130-2022	84.62	84.62
US Bank	227182		04/19/16	1	IN *HME INC-ALUMINUM ANGLE & FLAT IRON - BASIN REPAIRS	501-7-7210-2536	84.15	84.15
US Bank	228061		04/19/16	1	REV.COM-TRANSCRIPTION-03-24-16	001-1-1050-2147	84.00	84.00
US Bank	227121		04/19/16	1	OFFICE DEPOT #419-CHAIR MAT FOR ADM CLERK	001-2-2141-4209	82.99	82.99
US Bank	227378		04/19/16	1	DRIVERS LICENSE GUIDE CO-ID MANUAL SUBSCRIPTION RENEWAL	001-2-2120-2031	82.50	82.50
US Bank	227270		04/19/16	1	WW GRAINGER-CASTER WHEEL UNIT 618	504-3-3210-4721	82.37	82.37
US Bank	227262		04/19/16	1	J & D EQUIPMENT IN-COMPRESSOR OIL FOR FIRE UNITS	504-3-3210-4721	81.68	81.68
Withers KC Sanitary Supply	226610	014383	04/19/16	1	Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2016.	001-2-2200-4013	81.60	81.60
US Bank	227635		04/19/16	1	RUESCHHOFF-LOCK REPAIR	001-4-4030-2325	81.50	81.50
US Bank	227937		04/19/16	1	LAWRENCE SIGN UP-VEHICLE IDENTIFIERS FOR STAFF VEHICLES	001-2-2200-2532	81.00	81.00
US Bank	227957		04/19/16	1	WW GRAINGER-CARBON MONOXIDE DETECTOR FOR TERRYS SHOP	501-7-7220-2531	80.84	80.84
US Bank	227958		04/19/16	1	WW GRAINGER-CARBON MONOXIDE DETECTOR FOR TERRYS SHOP	501-7-7220-2531	80.84	80.84
US Bank	228030		04/19/16	1	PUR O ZONE INC-HAND SANITIZER & DISPENSER FOR UNIT 2484	501-7-7410-4013	80.46	80.46
US Bank	227172		04/19/16	1	SUMMIT TRUCK GROUP-REPAIRS TO UNIT 765	504-3-3210-2550	80.33	80.33
US Bank	228185		04/19/16	1	THE HOME DEPOT #2211-MISC SUPPLIES	211-4-4185-4060	80.28	80.28
US Bank	227996		04/19/16	1	HY VEE 1377-BIRTHDAY PARTY	211-4-4110-4209	80.00	80.00

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US Bank	227999		04/19/16	1	HY VEE 1377-BIRTHDAY PARTY	211-4-4110-4209	80.00	80.00
US Bank	228000		04/19/16	1	HY VEE 1377-BIRTHDAY PARTY	211-4-4110-4209	80.00	80.00
US Bank	228159		04/19/16	1	IN *MID AMERICA WINDOW TI-WINDOW TINT FOR UNIT 184	001-2-2120-4209	80.00	80.00
US Bank	227166		04/19/16	1	HARRIS AUTO REPAIR INC-ALIGNMENT FOR UNIT 162	504-3-3210-2550	79.99	79.99
US Bank	227249		04/19/16	1	AMAZON MKTPLACE PMTS-NEW HARD DRIVE RANDY LARKIN REPLACE FAILED HD	001-1-1080-4206	79.99	79.99
US Bank	227205		04/19/16	1	WESTLAKE HARDWARE-LED HEADLIGHTS LEVEE UNIT	001-3-3000-2532	79.98	79.98
US Bank	227207		04/19/16	1	BEST BUY 00008375-IPAD ACCESSORIES STORMWATER	505-3-3910-4206	79.98	79.98
US Bank	227891		04/19/16	1	TRACTOR SUPPLY #1411-PINCH BARS FOR CONCRETE CREW	001-3-3000-4020	79.98	79.98
US Bank	227336		04/19/16	1	WESTLAKE HARDWARE-SHOP SUPPLIES	501-7-7310-2536	79.96	79.96
US Bank	228241		04/19/16	1	HY VEE 1377-PIZZA FOR KNO	211-4-4110-4209	79.92	79.92
US Bank	226997		04/19/16	1	WAL-MART #0484-LIFEPROOF CASE FOR CITY PHONE	001-2-2120-4209	79.34	79.34
US Bank	227875		04/19/16	1	EAGLE TRAILER CO. INC-1/2 D RINGS FOR WELDING	001-3-3000-2532	79.20	79.20
US Bank	227078		04/19/16	1	MENARDS LAWRENCE KS-MULTI SAW	211-4-4198-4209	79.00	79.00
US Bank	228129		04/19/16	1	CHARLES D JONES LAWRENCE-MOTOR FOR BATHROOM HEATER	001-3-3040-2536	78.86	78.86
US Bank	228145		04/19/16	1	HY VEE 1377-SNACK BAR SUPPLIES	506-4-4910-4701	78.46	78.46
US Bank	227995		04/19/16	1	STAPLES-CB OFFICE SUPPLIES	211-4-4100-4001	78.34	78.34

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US Bank	227769		04/19/16	1	JIMMY JOHNS - 486-TRAINING - WORKING LUNCH	501-7-7220-2041	78.33	78.33
US Bank	226995		04/19/16	1	STAPLES-ASSORTED OFFICE SUPPLIES - UTILITY BILLING	501-1-1069-4001	77.96	77.96
Plug & Pay	226862		04/19/16	1	Credit Card Fees-March,2016-Community Building	211-0-0000-3498	77.85	77.85
US Bank	227863		04/19/16	1	EAGLE TRAILER CO. INC-ELECTRICAL PARTS FOR TRAILERS/STOCK	001-3-3000-2532	77.00	77.00
US Bank	227186		04/19/16	1	MCCRAY LUMBER AND MILLWOR-LUMBER FOR FORMS	505-3-3910-4014	76.83	76.83
US Bank	227896		04/19/16	1	THE HOME DEPOT #2211-STATION SUPPLIES	001-2-2200-4040	76.83	76.83
US Bank	227040		04/19/16	1	IBT INC-BALL VALVES FOR REPAIR	001-3-3000-2532	76.31	76.31
Madaus	226882		04/19/16	1	Mileage Reimbursement-March 2016	211-4-4180-2021	76.03	76.03
US Bank	227213		04/19/16	1	RICOH USA INC-STAPLES FOR COPIER	001-1-1020-4001	75.84	75.84
Lawrence Humane Society	226690		04/19/16	1	Memorial Contribution in honor of Jim Owens, former Mayor and Commissioner	001-1-1020-2325	75.00	75.00
US Bank	227327		04/19/16	1	TST* BRUES ALEHOUSE BREWI-MEALS	001-2-2200-2023	75.00	75.00
US Bank	227552		04/19/16	1	IN *SAFETY SUPPLIES INC.-COMPETANT PERSON TRAINING	501-7-7100-2037	75.00	75.00
US Bank	228158		04/19/16	1	FORT SCOTT INN-LODGING FOR TRAINING	001-2-2143-2030	74.95	74.95
US Bank	227925		04/19/16	1	THE HOME DEPOT #2211-PAINT SUPPLIES FOR 2ND ST. PUMP STATION	505-3-3910-4209	74.93	74.93
US Bank	228142		04/19/16	1	UFIRST *UNIFIRST CORP-CLEANING SUPPLIES	506-4-4910-2326	74.66	74.66
US Bank	228328		04/19/16	1	OFFICE DEPOT #419-LABELER TAPE BATTERY	501-7-7220-4020	74.45	74.45

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	227739		04/19/16	1	WAL-MART #0484-SOLAR LIGHT POWER CORD PLASTIC STORAGE	211-4-4170-4209	74.27	74.27
US Bank	227334		04/19/16	1	ICMA ONLINE PURCHASES-CITY CLERK VACANCY ANNOUNC. ON JOB BOARD	001-1-1050-2122	74.25	74.25
US Bank	227606		04/19/16	1	ROYAL CREST LANES-CAMP FIELD TRIP	211-4-4140-4209	74.25	74.25
STEPHEN H SCOTT	226464		04/19/16	1	Utilities refund	501-0-0000-2010	73.74	73.74
US Bank	227225		04/19/16	1	PET WORLD LAWRENCE-ANIMAL FOOD AND SUPPLIES	211-4-4170-4031	73.52	73.52
US Bank	227046		04/19/16	1	STAPLES-OFFICE SUPPLIES	505-3-3910-4001	73.02	73.02
US Bank	227498		04/19/16	1	MENARDS LAWRENCE KS-MISC SUPPLIES FOR HOLCOM OFFICE	001-4-4040-4209	72.50	72.50
US Bank	228316		04/19/16	1	SHAWNEE MISSION FORD INC-STOCK PART	504-3-3210-4721	71.84	71.84
US Bank	226989		04/19/16	1	KS.GOV ONLINE PAYM-PE LICENSE RENEWAL	501-7-7100-2037	71.75	71.75
US Bank	227370		04/19/16	1	KS.GOV ONLINE PAYM-KS PROFESSIONAL ENGINEERS LICENSE	501-7-7100-2037	71.75	71.75
US Bank	227973		04/19/16	1	KS.GOV ONLINE PAYM-PE LICENSE RENEWAL	501-7-7100-2037	71.75	71.75
LESLIE KOERNER	226717		04/19/16	1	Utilities refund	501-0-0000-2010	71.60	71.60
US Bank	227095		04/19/16	1	MCCRAY LUMBER AND MILLWOR-TRIM BOARDS FOR SPL OFFICE	001-4-4050-4014	71.04	71.04
US Bank	227208		04/19/16	1	DC TOOL & SUPPLY-GUARDRAIL TOOLS SOCKET WRENCH	001-3-3070-4209	71.00	71.00
US Bank	227873		04/19/16	1	IN *LAWRENCE HOSE AND HYD-STOCK PARTS FOR CRACK SEALING SEASON	001-3-3000-2532	70.97	70.97
US Bank	227342		04/19/16	1	FERGUSON ENTERPRISES 2923-8 X 6 MJ REDUCER FOR DSO CREW	501-7-7610-4026	70.74	70.74

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US Bank	227500		04/19/16	1	PUR O ZONE INC-RUG FOR OFFICE	501-7-7610-4001	70.37	70.37
US Bank	227441		04/19/16	1	KELLER FIRE & SAFETY-ANNUAL FIRE EXTING INSPECTION	001-3-3040-2536	70.00	70.00
US Bank	227475		04/19/16	1	APPROVED OPTICS-SFPS AND CABLES FOR FIBER CONNECTIONS	001-1-1090-4206	70.00	70.00
US Bank	227509		04/19/16	1	ANDERSON RENTAL INC-PORTA POTTY FOR CREWS ON HIGHLAND DR	501-7-7610-2542	70.00	70.00
US Bank	227605		04/19/16	1	SQ *MASS STREET SOD-CAMP FIELD TRIP	211-4-4140-4209	70.00	70.00
US Bank	228272		04/19/16	1	ANDERSON RENTAL INC-PORTABLE RESTROOM RENTAL - OCT. 2015	502-3-3515-2379	70.00	70.00
US Bank	227130		04/19/16	1	SEARS HOMETOWN 9210-JUMPER CABLES FOR CSD	001-2-2141-4209	69.99	69.99
US Bank	227764		04/19/16	1	WESTLAKE HARDWARE-NEW 2-WHEEL DOLLY FOR ITC ADMIN	001-2-2110-4203	69.99	69.99
US Bank	228148		04/19/16	1	BEST BUY 00008375-TOM MARKUS- WIRELESS MOUSE AND KEYBOARD	001-1-1020-4206	69.99	69.99
Blue Jazz Java	226708		04/19/16	1	Clinton WTP Coffee Supplies	501-7-7210-4001	69.80	69.80
Airgas National Carbonation	226943	014632	04/19/16	1	Parks and Recreation-Blanket PO for CO2 for pools Vendor stayed at same cost quoted in 2015	211-4-4185-4008	69.80	69.80
US Bank	227807		04/19/16	1	WESTLAKE HARDWARE-FILTER SAFETY CABLE CORD ENDS BOLTS	001-2-2110-4209	69.58	69.58
US Bank	228079		04/19/16	1	STAPLES-OFFICE SUPPLIES	001-2-2110-4001	69.38	69.38
US Bank	227627		04/19/16	1	FLUKERFARMS.COM-CRICKETS MEALWORMS	211-4-4170-4031	69.09	69.09
US Bank	226970		04/19/16	1	LUCID SOFTWARE INC-ONLINE FLOWCHART SOFTWARE	501-7-7100-4004	69.00	69.00
US Bank	227174		04/19/16	1	ICC ONLINE TRAINING-SMALTER PLANS EXAMINER STUDY GUIDE	001-1-1034-4044	69.00	69.00

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US Bank	228196		04/19/16	1	LASER LOGIC-AC BLACK PRINTER CARTRIDGE FOR PRINTER	001-1-1080-4001	69.00	69.00
US Bank	227677		04/19/16	1	STAPLES-PAPER TOWELS RECYCLE BIN SPONGES	502-3-3515-4001	68.89	68.89
US Bank	227285		04/19/16	1	THE VICTOR L PHILLIPS-HANDLE UNIT 234	504-3-3210-4721	68.83	68.83
US Bank	227928		04/19/16	1	HERITAGE TRACTOR LAWRENCE-CARBURETOR FOR COMPRESSOR	505-3-3910-2532	68.69	68.69
US Bank	227729		04/19/16	1	LAWRENCE VACUUM AND SEWIN-VACUUM REPAIRED	001-2-2200-4040	68.45	68.45
Laird Noller Automotive	226228	014967	04/19/16	1	blanket po to purchase parts for the fleet	504-3-3210-4721	68.41	68.41
US Bank	227238		04/19/16	1	WESTLAKE HARDWARE-ANIMAL SUPPLIES	211-4-4170-4031	67.98	67.98
US Bank	227226		04/19/16	1	CHECKERS-ANIMAL FOOD AND SUPPLIES	211-4-4170-4031	67.77	67.77
US Bank	228112		04/19/16	1	THE HOME DEPOT #2211-TRIM-OUT MATERIALS FOR A/C UNIT	001-3-3040-2536	67.72	67.72
US Bank	227230		04/19/16	1	WESTLAKE HARDWARE-ANIMAL SUPPLIES	211-4-4170-4031	67.50	67.50
US Bank	227326		04/19/16	1	ANGELO S PIZZA PARLOR AND-MEALS	001-2-2200-2023	67.30	67.30
US Bank	227210		04/19/16	1	FERGUSON ENTERPRISES #220-PLUMBING PARTS	001-4-4030-4060	67.27	67.27
US Bank	227548		04/19/16	1	WAL-MART #5219-LEAP SUPPLIES	001-1-1053-2346	67.22	67.22
US Bank	227409		04/19/16	1	SHI INTERNATIONAL CORP-REPLACEMENT SURFACE PRO 3 AC ADAPTER	001-2-2150-4203	67.00	67.00
US Bank	227850		04/19/16	1	AMAZON MKTPLACE PMTS-PHONE CASES	001-2-2150-4203	66.96	66.96
US Bank	228327		04/19/16	1	WESTLAKE HARDWARE-SAMPLE BUCKETS	501-7-7310-4020	66.90	66.90

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US Bank	228042		04/19/16	1	SANTE FE DISTRIBUTING-CABLES FOR CELLULAR ANTENNAS FOR FINAL 4	001-2-2110-4209	66.88	66.88
US Bank	227631		04/19/16	1	THE HOME DEPOT #2211-LANDSCAPE SUPPLIES	001-4-4080-4201	66.60	66.60
US Bank	227047		04/19/16	1	STAPLES-OFFICE SUPPLIES	505-3-3910-4001	66.44	66.44
US Bank	227134		04/19/16	1	MCALISTERS DELI # 413-DINNER FOR SERGEANTS INTERVIEW BOARD	001-2-2141-4209	66.27	66.27
Pace Analytical Services Inc	226840	014216	04/19/16	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
NAPA Auto Parts	226419	014419	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	65.86	65.86
US Bank	227787		04/19/16	1	REEVES WIEDEMAN CO NO8-IRRIGATION PARTS	506-4-4920-4060	65.82	65.82
US Bank	227440		04/19/16	1	WESTLAKE HARDWARE-BUG SPRAY AND WINDOW CLEANING CITYHALL	001-3-3040-2536	65.62	65.62
US Bank	227049		04/19/16	1	RICOH USA INC-COPY FEES	001-3-3000-2135	65.51	65.51
US Bank	228028		04/19/16	1	JAYHAWK TROPHY COMPANY-PLAQUES	001-2-2200-2120	65.26	65.26
US Bank	227451		04/19/16	1	FASTENAL COMPANY01-I & I CLEANOUT REPAIRS	501-7-7821-6041	65.15	65.15
US Bank	227682		04/19/16	1	LAWRENCE SIGN UP-SIGN FOR SLT	001-4-4080-4209	65.00	65.00
US Bank	227579		04/19/16	1	PUR O ZONE INC-WIPER SCRIM	501-7-7610-4013	64.74	64.74
NAPA Auto Parts	226418	014419	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	64.64	64.64
US Bank	227147		04/19/16	1	RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES	504-3-3210-4001	64.49	64.49

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US Bank	228205		04/19/16	1	WAL-MART #0484-COFFEEHOUSE AND CAMP	211-4-4140-4209	64.40	64.40
O'Reilly Auto Parts	226647	014960	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	64.30	64.30
US Bank	227740		04/19/16	1	GAGE ANIMAL HOSPITAL PA-VET TREATMENT FOR EUROPEAN FERRET	211-4-4170-4209	64.05	64.05
O'Reilly Auto Parts	226648	014960	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	63.84	63.84
US Bank	227974		04/19/16	1	KAW VALLEY INDUSTRIAL INC-MOWER BLADES BRUSH BLADE	001-3-3000-2532	63.38	63.38
US Bank	228203		04/19/16	1	WAL-MART #0484-CAMP AND ART CLASS	211-4-4140-4209	63.28	63.28
US Bank	228307		04/19/16	1	HY VEE 1379-CAKE FOR GCSAA	001-2-2143-2040	63.23	63.23
US Bank	227290		04/19/16	1	WW GRAINGER-CASTOR WHEEL UNIT 618	504-3-3210-4721	63.20	63.20
US Bank	227797		04/19/16	1	THE HOME DEPOT #2211-LUMBER FOR FORMING	505-3-3910-4014	63.20	63.20
US Bank	228135		04/19/16	1	WAL-MART #0484-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4704	63.00	63.00
US Bank	228009		04/19/16	1	SUNFLOWER OUTDOOR & BIKE-BIKE PATROL BICYCLE EQUIPMENT	001-2-2120-4203	62.92	62.92
US Bank	227086		04/19/16	1	WW GRAINGER-SLOAN SUPER WRENCH	211-4-4198-4209	62.77	62.77
US Bank	227196		04/19/16	1	REEVES WIEDEMAN CO NO8-MISC SUPPLIES	001-4-4040-4060	62.76	62.76
US Bank	227745		04/19/16	1	WAL-MART #0484-SOLAR LIGHT LAMPS ANIMAL FOOD	211-4-4170-4209	62.58	62.58
US Bank	228027		04/19/16	1	WAL-MART #5219-CLOTHING STORAGE	001-2-2200-4040	62.52	62.52
Bracciano Pest Control	226740		04/19/16	1	March Pest Control-ITC	001-2-2110-2367	62.50	62.50

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US Bank	228301		04/19/16	1	JOHNNYS TAVERN WEST-LUNCH FOR ORAL BOARD	001-2-2143-2040	62.47	62.47
Blue Jazz Java	226525		04/19/16	1	Coffee supplies	001-1-1030-4001	62.44	62.44
US Bank	227613		04/19/16	1	HERITAGE TRACTOR LAWRENCE-MOWER REPAIR	001-4-4050-2531	62.36	62.36
US Bank	227751		04/19/16	1	PETCO 863 63508634-ANIMAL SUPPLIES	211-4-4170-4209	61.95	61.95
US Bank	228289		04/19/16	1	KANSAS TURNPIKE AUTHORIT-TOLLS	001-2-2200-2022	61.94	61.94
US Bank	227714		04/19/16	1	COTTINS HARDWARE AND REN-SHOP SUPPLIES	001-4-4050-4209	61.91	61.91
US Bank	227887		04/19/16	1	PRAXAIR #4NN-ACELTYLENE FOR TORCH	001-3-3000-4008	61.68	61.68
US Bank	227297		04/19/16	1	WESTFALL GMC TRUCK PARTS-ELBOWS FOR UNIT 436 AND STOCK	504-3-3210-4721	61.52	61.52
ARIC L TOLER	226599		04/19/16	1	Utilities refund	501-0-0000-2010	61.38	61.38
US Bank	227487		04/19/16	1	B&H PHOTO 800-606-6969-BLACK LIT KEYBOARDS FOR CC MEETING BROADCAST	001-1-1025-4203	61.35	61.35
Fisher Scientific Co	226688	014800	04/19/16	1	Blanket PO to be used through August 2016 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP.	501-7-7510-4035	61.23	61.23
OrthoKansas LLC	226927		04/19/16	1	Risk Mgmt	219-1-1054-2621	61.18	61.18
US Bank	227696		04/19/16	1	WESTLAKE HARDWARE-SMALL TOOLS FOR CONSTRUCTION CREW	001-3-3000-4020	60.96	60.96
US Bank	227164		04/19/16	1	RESTOCKIT ACQUISITIONS-CONSUMABLES	504-3-3210-4033	60.74	60.74
US Bank	227888		04/19/16	1	ORSCHELN LAWRENCE 48-SMALL TOOLS FOR REPAIR	001-3-3000-4020	60.63	60.63
US Bank	227967		04/19/16	1	WAL-MART #0484-SPRING BREAK CAMP	211-4-4150-4209	60.47	60.47

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XR Medical Inc	226658		04/19/16	1	Medical equipment 7FD190	219-1-1054-2621	60.00	60.00
US Bank	227239		04/19/16	1	THE NEW THEATRE COMPANY-LLR TRIP DEPOSIT	211-4-4140-2135	60.00	60.00
US Bank	227575		04/19/16	1	PAYPAL *JAYHAWKCHAP-BUSINESS LEADERSHIP WORKSHOP BY KU	001-1-1032-2030	60.00	60.00
US Bank	227594		04/19/16	1	PAYPAL *JAYHAWKCHAP-KU HR SEMINAR	501-7-7310-2030	60.00	60.00
US Bank	227791		04/19/16	1	REEVES WIEDEMAN CO NO8-IRRIGATION PARTS	506-4-4920-4060	60.00	60.00
US Bank	228004		04/19/16	1	EVT CERTIFICATION COMM-EVT RECERTIFICATION	504-3-3210-2030	60.00	60.00
US Bank	227076		04/19/16	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4198-4015	59.96	59.96
US Bank	227930		04/19/16	1	WESTLAKE HARDWARE-REFLECTIVE LETTERS FOR PUMP STATION	505-3-3910-4209	59.96	59.96
US Bank	227003		04/19/16	1	IN *SELECT ONE SECURITY A-MONTHLY SECURITY MONITORING	211-4-4198-2325	59.90	59.90
US Bank	228130		04/19/16	1	CHARLES D JONES LAWRENCE-REFRIGERANT LEAK SEAL	001-3-3040-2536	59.83	59.83
US Bank	227387		04/19/16	1	IN *LAWRENCE HOSE AND HYD-HYDRAUIC FITTING FOR UNIT 2710	501-7-7610-2531	59.78	59.78
US Bank	227622		04/19/16	1	FLUKERFARMS.COM-CRICKETS	211-4-4170-4031	59.55	59.55
Airgas National Carbonation	226942	014632	04/19/16	1	Parks and Recreation-Blanket PO for CO2 for pools Vendor stayed at same cost quoted in 2015	211-4-4185-4008	59.50	59.50
US Bank	228134		04/19/16	1	WAL-MART #0484-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4701	59.25	59.25
Blue Jazz Java	226665		04/19/16	1	misc. coffee supplies	001-1-1020-4001	59.15	59.15
US Bank	227340		04/19/16	1	WW GRAINGER-DECKING 5 GAUGE WIRE	501-7-7610-4020	59.08	59.08

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US Bank	227169		04/19/16	1	PUR O ZONE INC-PLANNED MAINTENANCE FLOOR SCRUBBER	504-3-3210-2325	59.00	59.00
US Bank	227484		04/19/16	1	PAYPAL *JANISELSTS-WEB REDESIGN SOFTWARE	001-1-1025-4004	59.00	59.00
O'Reilly Auto Parts	226644	014960	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	58.92	58.92
US Bank	227920		04/19/16	1	THE HOME DEPOT #2211-TITANIUM BITS FOR STORM WATER	505-3-3910-4020	58.85	58.85
US Bank	228315		04/19/16	1	KC BOBCAT-FITTING FOR UNIT 2710	504-3-3210-4721	58.85	58.85
US Bank	227989		04/19/16	1	STAPLES-CB OFFICE SUPPLIES	211-4-4100-4001	58.67	58.67
US Bank	227611		04/19/16	1	WESTHEFFER COMPANY INC-SPRAYER PARTS	001-4-4050-2531	58.65	58.65
US Bank	227748		04/19/16	1	AMAZON MKTPLACE PMTS-KILLAWATTS	211-4-4170-4209	58.26	58.26
US Bank	227320		04/19/16	1	LEGEND DATA SYSTEMS-NAME TAG	001-2-2200-2120	58.20	58.20
US Bank	228126		04/19/16	1	THE HOME DEPOT #2211-LUMBER FOR A/C TRIM-OUT	001-3-3040-2536	58.08	58.08
US Bank	227069		04/19/16	1	TAPCO-2 POSTERS TAPCO	001-3-3020-2031	58.05	58.05
US Bank	226990		04/19/16	1	STAPLES-LEDGER-SIZE COPY PAPER	001-1-1065-4001	57.86	57.86
Plug & Pay	226866		04/19/16	1	Credit Card Fees-March,2016-Eagle Bend Golf Course	506-0-0000-3498	57.75	57.75
US Bank	227159		04/19/16	1	TOOLTOPIA-TOOL ALLOWANCE TIM HAYS	504-3-3210-4020	56.98	56.98
US Bank	227233		04/19/16	1	CHECKERS-ANIMAL FOOD AND SUPPLIES	211-4-4170-4031	56.78	56.78
US Bank	227809		04/19/16	1	WESTERN EXTRALITE LAWRENC-BOLTS & NUTS	001-3-3040-2536	56.64	56.64

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US Bank	227209		04/19/16	1	MENARDS LAWRENCE KS-CONCRETE FOR METER POSTS	001-3-3070-4209	56.50	56.50
US Bank	228261		04/19/16	1	CROWN AWARDS INC-PICKLEBALL TOURNAMENT MEDALS	211-4-4120-2391	56.47	56.47
AA Wheel & Truck Supply Inc	226814	014523	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	56.33	56.33
Kayla Sargent	226456		04/19/16	1	Utilities refund	501-0-0000-2010	56.18	56.18
US Bank	228139		04/19/16	1	HY VEE 1377-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4701	56.14	56.14
US Bank	227921		04/19/16	1	FERGUSON ENTERPRISES #220-MISC PIPE FITTINGS	604-3-3400-6005	55.84	55.84
US Bank	227599		04/19/16	1	OFFICE DEPOT #419-MISC OFFICE SUPPLIES	501-7-7310-4001	55.76	55.76
Plug & Pay	226785		04/19/16	1	Credit Card Fees-March,2016-Indoor Aquatic Center	211-0-0000-3498	55.65	55.65
US Bank	227954		04/19/16	1	WESTLAKE HARDWARE-CL 17 REPAIR LINE FOR DOWNSTAIRS CS PUMPS	501-7-7220-2531	55.65	55.65
US Bank	228089		04/19/16	1	SIGMA ALDRICH US-NAPHTHLY ETHYLENEDIAMINE	501-7-7510-4035	55.57	55.57
US Bank	227990		04/19/16	1	STAPLES-CB OFFICE SUPPLIES	211-4-4100-4001	55.38	55.38
US Bank	228127		04/19/16	1	COTTINS HARDWARE AND REN-GRASS SEED	001-3-3040-4028	54.99	54.99
US Bank	227971		04/19/16	1	WAL-MART #0484-OPERATING	211-4-4150-4209	54.76	54.76
US Bank	228096		04/19/16	1	AMAZON MKTPLACE PMTS-DDDN SUPPLIES	211-4-4110-4209	53.90	53.90
US Bank	227735		04/19/16	1	THE HOME DEPOT #2211-PLANTS FOR DISPLAYS	211-4-4170-4209	53.66	53.66
US Bank	227438		04/19/16	1	THE HOME DEPOT #2211-POWER SRIPS AND SURGE SUPPRESSORS SOLID WASTE	001-3-3040-4012	53.57	53.57

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Western Extralite Co	226893	014991	04/19/16	1	Parks and Recreation-Blanket PO for electrical parts and supplies	001-4-4030-4012	53.56	53.56
US Bank	228300		04/19/16	1	GLORY DAYS PIZZA #2-LUNCH FOR ORAL BOARD	001-2-2143-2040	53.47	53.47
US Bank	227836		04/19/16	1	STAPLES-OFFICE SUPPLIES	001-2-2143-4001	53.32	53.32
US Bank	227985		04/19/16	1	AMAZON MKTPLACE PMTS-TONER CARTRIDGE FOR PRINTER	001-3-3020-4001	53.25	53.25
US Bank	227170		04/19/16	1	PUR O ZONE INC-PARTS FOR FLOOR SCRUBBER	504-3-3210-2325	53.07	53.07
US Bank	227772		04/19/16	1	WESTLAKE HARDWARE-MISC SMALL TOOLS	001-3-3020-4020	52.96	52.96
O'Reilly Auto Parts	226615	014960	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	52.94	52.94
US Bank	227540		04/19/16	1	THE HOME DEPOT #2211-WOOD & SCREWS TO MOUNT DRIVE	501-7-7410-2536	52.88	52.88
US Bank	227377		04/19/16	1	BROWNELLS INC-FIREARMS PARTS FOR SIMUNITION WEAPONS	001-2-2143-4203	52.75	52.75
Plug & Pay	226858		04/19/16	1	Credit Card Fees-March,2016-Sports Pavilion Lawrence	211-0-0000-3498	52.73	52.73
US Bank	226984		04/19/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-FEB 2016 PD	001-2-2120-2022	52.53	52.53
HANNAH TEMPLE	226587		04/19/16	1	Utilities refund	501-0-0000-2010	52.50	52.50
US Bank	228110		04/19/16	1	REEVES WIEDEMAN CO NO8-PLUMBING REPAIR PARTS	001-3-3040-4022	52.50	52.50
US Bank	227151		04/19/16	1	RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES	504-3-3210-4001	52.40	52.40
US Bank	227025		04/19/16	1	WESTLAKE HARDWARE-MISC SHOP SUPPLIES	001-4-4030-4015	51.95	51.95
US Bank	227227		04/19/16	1	ORSCHELN LAWRENCE 48-ANIMAL FOOD AND SUPPLIES	211-4-4170-4031	51.95	51.95

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US Bank	227389		04/19/16	1	123 ONLINE PRODUCTS.COM-SCBA REPAIRS	001-2-2200-2325	51.95	51.95
US Bank	227524		04/19/16	1	ORSCHELN LAWRENCE 48-GREASE GUN FOR UNIT 2609	501-7-7610-4020	51.80	51.80
US Bank	227533		04/19/16	1	PUR O ZONE INC-HAND SOAP	501-7-7310-4013	51.72	51.72
US Bank	228125		04/19/16	1	AIR FILTER PLUS INC-AIR FILTERS	001-3-3040-2135	51.67	51.67
US Bank	227862		04/19/16	1	IBT INC-BALL VALVES FOR REPAIRS/STOCK	001-3-3000-2532	51.66	51.66
US Bank	228114		04/19/16	1	AIR FILTER PLUS INC-AIR FILTERS	001-3-3040-2135	51.60	51.60
US Bank	227461		04/19/16	1	WESTLAKE HARDWARE-WIRE BRUSHES TAPE MEASURE FOR UNIT 269	501-7-7610-4020	51.44	51.44
US Bank	228141		04/19/16	1	HY VEE 1377-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4701	51.33	51.33
US Bank	227848		04/19/16	1	AMAZON MKTPLACE PMTS-WIRE MANAGEMENT	001-2-2150-4203	51.25	51.25
O'Reilly Auto Parts	226431	014960	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	51.12	51.12
US Bank	227099		04/19/16	1	STAPLES-ELC OFFICE SUPPLIES	211-4-4100-4001	51.03	51.03
US Bank	227557		04/19/16	1	COTTINS HARDWARE AND REN-PAINT	502-3-3515-4007	50.96	50.96
US Bank	227879		04/19/16	1	ORSCHELN LAWRENCE 48-CHAIN COIL STRAIGHT LINK FOR THE SWEEPERS	001-3-3070-2532	50.66	50.66
US Bank	226991		04/19/16	1	STAPLES-ASSORTED OFFICE SUPPLIES - FINANCE DEPT	001-1-1060-4001	50.63	50.63
NAPA Auto Parts	226494	014419	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	50.57	50.57
Blue Jazz Java	226707		04/19/16	1	CSO Shop Coffee Supplies	501-7-7410-4001	50.55	50.55

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US Bank	227375		04/19/16	1	THE HOME DEPOT #2211-PICTURE HANGING PARTS FOR ITC	001-2-2110-2367	50.22	50.22
US Bank	227318		04/19/16	1	IBT INC-POWER RAKE REPAIR	001-4-4070-2531	50.08	50.08
Cottonwood Inc.	226710		04/19/16	1	Restitution payment from Kerri Morgison	705-0-0000-2016	50.00	50.00
Theo Bratton	226728		04/19/16	1	Restitution payment from Timothy Craddick	705-0-0000-2016	50.00	50.00
US Bank	227000		04/19/16	1	D & D TIRE INC-TIRE FOR GOLF CART	506-4-4920-2531	50.00	50.00
US Bank	227355		04/19/16	1	GTM SPORTSWEAR-TRAINING T-SHIRTS FOR DET. VERBANIC	001-2-2130-4242	50.00	50.00
US Bank	227458		04/19/16	1	YOURMEMBER-CAREERS-JOB OPENING	001-4-4070-2325	50.00	50.00
US Bank	227459		04/19/16	1	YOURMEMBER-CAREERS-JOB OPENING	001-4-4070-2325	50.00	50.00
US Bank	227567		04/19/16	1	PAYPAL *JAYHAWKCHAP-SHRM CHAPTER ANNUAL DUES	001-1-1053-2031	50.00	50.00
US Bank	228160		04/19/16	1	TWITTER ADVERTISING-RECRUIT ADVERTISING	001-2-2143-2344	50.00	50.00
US Bank	228161		04/19/16	1	TWITTER ADVERTISING-RECRUIT ADVERTISING	001-2-2142-2344	50.00	50.00
US Bank	228163		04/19/16	1	TWITTER ADVERTISING-RECRUIT ADVERTISING	001-2-2143-2344	50.00	50.00
US Bank	228164		04/19/16	1	TWITTER ADVERTISING-RECRUIT ADVERTISING	001-2-2143-2344	50.00	50.00
US Bank	228165		04/19/16	1	TWITTER ADVERTISING-RECRUIT ADVERTISING	001-2-2143-2344	50.00	50.00
US Bank	228166		04/19/16	1	TWITTER ADVERTISING-RECRUIT ADVERTISING	001-2-2143-2344	50.00	50.00
US Bank	228186		04/19/16	1	AMERICANS FOR THE ARTS 2-MEMBERSHIP	216-4-4600-2823	50.00	50.00

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US Bank	228247		04/19/16	1	PAYPAL *JAYHAWKCHAP-SEMINARS & TRAINING	001-1-1053-2030	50.00	50.00
US Bank	228266		04/19/16	1	PAYPAL *JAYHAWKCHAP-2016 SHRMINAR	001-1-1053-2030	50.00	50.00
US Bank	228294		04/19/16	1	TRAVELERS BOND-NOTARY LICENSE PAYMENT	001-1-1054-2031	50.00	50.00
US Bank	227316		04/19/16	1	VANDERBILT S NO. 10 INC-JACKET FOR BRAD HOPPE	001-4-4070-4242	49.99	49.99
US Bank	227591		04/19/16	1	ORSCHELN LAWRENCE 48-PARTS UNIT # 969	001-3-3030-2532	49.99	49.99
US Bank	228292		04/19/16	1	OFFICE DEPOT #419-VERTICAL BANNER	001-2-2200-4040	49.99	49.99
US Bank	228171		04/19/16	1	ORSCHELN LAWRENCE 48-EYE BOLT FOR 3515	504-3-3210-4721	49.98	49.98
US Bank	228172		04/19/16	1	ORSCHELN LAWRENCE 48-TRAILER TIRE DEPT 3515	504-3-3210-4721	49.98	49.98
Knology Inc DBA WOW! Internet Cable & Phone	226545		04/19/16	1	Business Internet Station # 1	001-2-2200-2135	49.95	49.95
Knology Inc DBA WOW! Internet Cable & Phone	226548		04/19/16	1	Business Internet Station # 1	001-2-2200-2135	49.95	49.95
Knology Inc DBA WOW! Internet Cable & Phone	226552		04/19/16	1	Business Internet Station # 1	001-2-2200-2135	49.95	49.95
Knology Inc DBA WOW! Internet Cable & Phone	226777		04/19/16	1	Business Internet Station # 3	001-2-2200-2135	49.95	49.95
US Bank	228117		04/19/16	1	AIR FILTER PLUS INC-AIR FILTERS	001-3-3040-2135	49.92	49.92
US Bank	227877		04/19/16	1	IN *LAWRENCE HOSE AND HYD-FILLED GAGES	001-3-3000-2532	49.80	49.80
US Bank	227845		04/19/16	1	WWW.NEWEGG.COM-REPLACEMENT MICE	001-2-2150-4203	49.76	49.76
US Bank	227100		04/19/16	1	STAPLES-ELC OFFICE SUPPLIES	211-4-4100-4001	49.39	49.39

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US Bank	227128		04/19/16	1	DILLONS #0019-SNACKS FOR CRUCIAL CONVERSATIONS	001-2-2143-2030	49.26	49.26
Berry's Arctic Ice	226793	014930	04/19/16	1	ICE USED BY VARIOUS DEPARTMENTS BLANKET PO MAR-JUNE 2016	502-3-3515-4209	11.27	49.00
Berry's Arctic Ice	226793	014930	04/19/16	1	ICE USED BY VARIOUS DEPARTMENTS BLANKET PO MAR-JUNE 2016	501-7-7310-4209	7.35	49.00
Berry's Arctic Ice	226793	014930	04/19/16	1	ICE USED BY VARIOUS DEPARTMENTS BLANKET PO MAR-JUNE 2016	001-3-3000-2135	14.70	49.00
Berry's Arctic Ice	226793	014930	04/19/16	1	ICE USED BY VARIOUS DEPARTMENTS BLANKET PO MAR-JUNE 2016	001-1-1053-2342	2.45	49.00
Berry's Arctic Ice	226793	014930	04/19/16	1	ICE USED BY VARIOUS DEPARTMENTS BLANKET PO MAR-JUNE 2016	001-2-2120-4209	2.45	49.00
Berry's Arctic Ice	226793	014930	04/19/16	1	ICE USED BY VARIOUS DEPARTMENTS BLANKET PO MAR-JUNE 2016	501-1-1069-4209	2.45	49.00
Berry's Arctic Ice	226793	014930	04/19/16	1	ICE USED BY VARIOUS DEPARTMENTS BLANKET PO MAR-JUNE 2016	001-4-4010-2325	4.41	49.00
Berry's Arctic Ice	226793	014930	04/19/16	1	ICE USED BY VARIOUS DEPARTMENTS BLANKET PO MAR-JUNE 2016	211-4-4100-2325	3.92	49.00
US Bank	227454		04/19/16	1	LASER LOGIC-PRINTER CARTRIDGES	001-4-4070-4209	49.00	49.00
US Bank	227634		04/19/16	1	LASER LOGIC-PRINTER CARTRIDGES	001-4-4030-4209	49.00	49.00
US Bank	228190		04/19/16	1	J HARLEN CO INC-FORESTRY RIGGING EQUIPMENT	001-4-4070-4203	48.99	48.99
US Bank	227763		04/19/16	1	ORSCHELN LAWRENCE 48-REPLACEMENT TIRES FOR 2-WHEEL DOLLY	001-2-2110-4209	48.98	48.98
US Bank	228187		04/19/16	1	TRACTOR SUPPLY #1411-EQUIPMENT MAINTENANCE	001-4-4070-2531	48.98	48.98
US Bank	226986		04/19/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-FEB 2016 ST	001-3-3000-2022	48.94	48.94
US Bank	227756		04/19/16	1	STAPLES-MISC. OFFICE SUPPLIES	211-4-4100-4001	48.92	48.92

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US Bank	227024		04/19/16	1	STANION ELECTRIC 105-MISC ELECTRICAL SUPPLIES FOR LOAC	001-4-4030-4012	48.88	48.88
US Bank	227026		04/19/16	1	WWW.NEWEGG.COM-GPS DEVICE FOR PATROL VEHICLE	001-2-2120-4203	48.52	48.52
US Bank	227425		04/19/16	1	LAWRENCE JOURNAL - WORLD-KAW NEWSPAPER SUBSCRIPTION RENEWAL	501-7-7220-4001	48.40	48.40
US Bank	227220		04/19/16	1	SHERWIN WILLIAMS #7218-PAINT.	001-3-3040-4007	48.21	48.21
US Bank	227125		04/19/16	1	DUNKIN #304360 Q35-COFFE AND DONUTS FOR RECRUIT TESTING	001-2-2143-4209	47.89	47.89
Western Extralite Co	226895	014991	04/19/16	1	Parks and Recreation-Blanket PO for electrical parts and supplies	001-4-4030-4012	47.30	47.30
US Bank	228082		04/19/16	1	HY VEE 1379-RETIREMENT RECEPTION SUPPLIES	001-2-2110-2040	47.14	47.14
US Bank	227066		04/19/16	1	PAYPAL *CLICK2MAIL-POSTCARD MAILING_CC MMETING-10TH & NJ MURAL	001-3-3010-2421	47.12	47.12
US Bank	227884		04/19/16	1	FASTENAL COMPANY01-PAINTS	001-3-3000-4007	46.93	46.93
US Bank	227282		04/19/16	1	FORCE AMERICA DISTRIBUTIN-CONTROL CABLE UNIT 477	504-3-3210-4721	46.92	46.92
Kansas City Freightliner Sales Inc	226634	014432	04/19/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	46.89	46.89
US Bank	227623		04/19/16	1	CHECKERS-TRAIL MIX ITMES SNACKS FOR CAMPS	211-4-4170-4209	46.87	46.87
US Bank	227496		04/19/16	1	MENARDS LAWRENCE KS-SHADES FOR BLEACHERS AT YSC	001-4-4040-4217	46.66	46.66
US Bank	227929		04/19/16	1	MENARDS LAWRENCE KS-LIGHT BULBS FOR N. 2ND ST. PUMP STATION	505-3-3910-4209	46.49	46.49
US Bank	228140		04/19/16	1	HY VEE 1377-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4701	46.49	46.49
US Bank	227222		04/19/16	1	WESTLAKE HARDWARE-PAINT & SUPPLY	001-3-3040-4007	46.46	46.46

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US Bank	227680		04/19/16	1	DILLONS #0070-COMPOST SALE EVENT FOOD	502-3-3515-4022	46.41	46.41
US Bank	227162		04/19/16	1	J DUNN SNAP ON TOOLS-TOOL ALLOWANCE DON WINKLMEIER	504-3-3210-4020	45.95	45.95
ELLIOTT KIDD	226719		04/19/16	1	Utilities refund	501-0-0000-2010	45.91	45.91
US Bank	227184		04/19/16	1	WESTLAKE HARDWARE-THREADED ROD AND FASTENERS	505-3-3910-4209	45.90	45.90
US Bank	227757		04/19/16	1	HY VEE 1377-RID LICE PRODUCTS FOR PATROL	001-2-2120-4209	45.90	45.90
US Bank	227197		04/19/16	1	REEVES WIEDEMAN CO NO8-MISC SUPPLIES	001-4-4040-4060	45.80	45.80
US Bank	228195		04/19/16	1	LASER LOGIC-BALANCE FR. RETURNING XEROX CARTRIDGES TRW	001-1-1080-4001	45.77	45.77
O'Reilly Auto Parts	226713	014585	04/19/16	1	Blanket PO for parts for repair and maintenance of the Street Division vehicles and equipment. Invoices paid prior to the 10th of the month receive an additional 2% discount.	001-3-3000-2532	45.40	45.40
US Bank	227133		04/19/16	1	DUNKIN #304360 Q35-COFFEE AND DONUTS FOR RECRUIT TESTING	001-2-2143-4209	45.32	45.32
US Bank	226980		04/19/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-FEB 2016 PD	001-2-2110-2022	45.11	45.11
TFMComm Inc	226721	014572	04/19/16	1	Replaced Monitor & Cable in Unit B3 per Invoice #180624	001-2-2120-2531	45.00	45.00
Andrea Cedegreen	226723		04/19/16	1	overpayment of fines/costs	001-0-0000-3500	45.00	45.00
US Bank	227304		04/19/16	1	TEN AND JAYHAWKER-PC AGENDA REVIEW LUNCH	001-1-1030-2040	45.00	45.00
US Bank	227491		04/19/16	1	LAWRENCE SIGN UP-T-COIL SIGNAGE FOR CC ROOM	001-1-1010-4203	45.00	45.00
US Bank	227699		04/19/16	1	OFFICE DEPOT #419-PRINTER INK	001-4-4080-4209	44.99	44.99
US Bank	227801		04/19/16	1	FREE STATE GUNS AND TACTI-TACTLITE PRO PANT	001-2-2200-4242	44.99	44.99

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US Bank	228031		04/19/16	1	OFFICE DEPOT #419-USB PHONE CHARGERS FOR COLLECTION TRUCKS	501-7-7410-2534	44.97	44.97
US Bank	228249		04/19/16	1	STAPLES-OFFICE & BREAK ROOM SUPPLIES (HR)	001-1-1053-2147	44.82	44.82
US Bank	228198		04/19/16	1	AMAZON.COM AMZN.COM/BILL-LAMINATING SUPPLIES	211-4-4140-4209	44.67	44.67
US Bank	228293		04/19/16	1	FREE STATE BREWING-LUNCHEON-FRANKENFIELD/PRINGLE/NAFF	501-1-1069-2023	44.57	44.57
US Bank	227354		04/19/16	1	DILLONS #0070-FRUIT FOR CRUSIAL CONVERSATIONS	001-2-2143-2030	44.55	44.55
US Bank	227950		04/19/16	1	PUR O ZONE INC-JANITORAL SUPPLIES	211-4-4198-4013	44.45	44.45
US Bank	227986		04/19/16	1	AMAZON MKTPLACE PMTS-TONER FOR OFFICE PRINTER TRAFFIC DEPT.	001-3-3020-4001	44.45	44.45
US Bank	227055		04/19/16	1	WAL-MART #5219-SPECIAL EVENTS	211-4-4180-4209	44.32	44.32
US Bank	227581		04/19/16	1	JIMMY JOHNS - 485-LUNCH FOR WORKING CREW	501-7-7610-4209	43.68	43.68
Federal Express Corp	226843		04/19/16	1	UT shipping charges	501-7-7100-2324	43.06	43.06
US Bank	228253		04/19/16	1	STAPLES-OFFICE AND BREAK ROOM SUPPLIES	001-1-1053-2147	42.94	42.94
US Bank	227573		04/19/16	1	JIMMY JOHNS - 485-LUNCH FOR WORKING CREW	501-7-7610-4209	42.64	42.64
US Bank	227574		04/19/16	1	JIMMY JOHNS - 485-LUNCH FOR WORKING CREW	501-7-7610-4209	42.64	42.64
US Bank	227343		04/19/16	1	USA BLUE BOOK-5/8 METER GASKETS FOR DSO	501-7-7610-4027	42.42	42.42
CHRISTOPHER J STODDARD	226590		04/19/16	1	Utilities refund	501-0-0000-2010	42.31	42.31
NAPA Auto Parts	226319	014419	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	42.20	42.20

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US Bank	227017		04/19/16	1	IBT INC-BEARING FOR AMMONIA ROOM FAN	501-7-7210-2531	42.17	42.17
US Bank	227832		04/19/16	1	PROPIO LANGUAGE SERVICES-TRANSLATION SERVICES	001-2-2120-2147	41.92	41.92
US Bank	227988		04/19/16	1	PICKLEBALLCENTRAL-PICKLEBALL BALLS FOR TOURNAMENT AWARDS	211-4-4120-2391	41.88	41.88
JOSEPH T SAKUMURA	226465		04/19/16	1	Utilities refund	501-0-0000-2010	41.76	41.76
US Bank	227145		04/19/16	1	ARROWHEAD SCIENTIFIC IN-BEAKERS FOR PROCESSING	001-2-2130-4209	41.62	41.62
US Bank	228222		04/19/16	1	CLEARSTREAM RECYCLING-CLEARSTREAM EVENT RECYCLING BIN STICKERS	502-3-3515-4001	41.45	41.45
Paula R Roy	226458		04/19/16	1	Utilities refund	501-0-0000-2010	40.97	40.97
US Bank	227235		04/19/16	1	ORSCHELN LAWRENCE 48-ANIMAL FOOD AND SUPPLIES	211-4-4170-4031	40.96	40.96
Carquest Auto Parts	226627	015016	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	40.81	40.81
US Bank	227811		04/19/16	1	STANION ELECTRIC 105-STRUT BLADES & CAT5 JACKS	001-2-2110-4209	40.80	40.80
US Bank	228269		04/19/16	1	AMAZON MKTPLACE PMTS-SERIAL CABLES FOR SECONDARY LAPTOP	001-1-1070-4001	40.69	40.69
US Bank	228191		04/19/16	1	HERITAGE TRACTOR LAWRENCE-CHAIN SAW REPAIR	001-4-4070-2531	40.63	40.63
US Bank	227578		04/19/16	1	AMAZON MKTPLACE PMTS-FILE BINS	001-1-1090-4001	40.42	40.42
US Bank	227684		04/19/16	1	OREILLY AUTO 00001404-TRASH CAN PAINT	001-4-4080-4209	40.19	40.19
US Bank	228098		04/19/16	1	AMAZON MKTPLACE PMTS-OFFICE SUPPLIES	211-4-4110-4209	40.15	40.15
Shirley Hunt	222555		04/19/16	1	Utilities Refund	501-0-0000-0311	40.05	40.05

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Michael A Rost	226455		04/19/16	1	Utilities refund	501-0-0000-2010	40.05	40.05
AMANDA RODRIGUEZ	226466		04/19/16	1	Utilities refund	501-0-0000-2010	40.05	40.05
PATRICK RUTHERFORD	226467		04/19/16	1	Utilities refund	501-0-0000-2010	40.05	40.05
WILL T SCHEER	226468		04/19/16	1	Utilities refund	501-0-0000-2010	40.05	40.05
STEVE L SELLMEYER	226470		04/19/16	1	Utilities refund	501-0-0000-2010	40.05	40.05
Amy N Sinclair	226471		04/19/16	1	Utilities refund	501-0-0000-2010	40.05	40.05
DAVID A SHOGBAMIMU	226473		04/19/16	1	Utilities refund	501-0-0000-2010	40.05	40.05
Shelby C Seitter	226474		04/19/16	1	Utilities refund	501-0-0000-2010	40.05	40.05
Jacqueline S Simmons	226475		04/19/16	1	Utilities refund	501-0-0000-2010	40.05	40.05
DAVID STAFFORD	226576		04/19/16	1	Utilities refund	501-0-0000-2010	40.05	40.05
NATASHA G STRINGER	226577		04/19/16	1	Utilities refund	501-0-0000-2010	40.05	40.05
JUNHUI YI	226585		04/19/16	1	Utilities refund	501-0-0000-2010	40.05	40.05
RICHARD J ZEILER	226588		04/19/16	1	Utilities refund	501-0-0000-2010	40.05	40.05
Haley Stack	226591		04/19/16	1	Utilities refund	501-0-0000-2010	40.05	40.05
YI ZHU	226592		04/19/16	1	Utilities refund	501-0-0000-2010	40.05	40.05
MEGAN M UNGER	226593		04/19/16	1	Utilities refund	501-0-0000-2010	40.05	40.05

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
RYAN C TERRY	226598		04/19/16	1	Utilities refund	501-0-0000-2010	40.05	40.05
KATHRYN SOPCICH	226601		04/19/16	1	Utilities refund	501-0-0000-2010	40.05	40.05
Ryan M Stangler	226602		04/19/16	1	Utilities refund	501-0-0000-2010	40.05	40.05
PHILIP A WARING	226578		04/19/16	1	Utilities refund	501-0-0000-2010	40.04	40.04
Taylor Wallace	226579		04/19/16	1	Utilities refund	501-0-0000-2010	40.04	40.04
BEVERLY SAYER	226460		04/19/16	1	Utilities refund	501-0-0000-2010	40.00	40.00
Donna K Tucker	226583		04/19/16	1	Utilities refund	501-0-0000-2010	40.00	40.00
HEATHER F THORNBERG	226589		04/19/16	1	Utilities refund	501-0-0000-2010	40.00	40.00
Emily J Tyler	226594		04/19/16	1	Utilities refund	501-0-0000-2010	40.00	40.00
Kaymon A Witt	226595		04/19/16	1	Utilities refund	501-0-0000-2010	40.00	40.00
Jesse L Wolverton	226596		04/19/16	1	Utilities refund	501-0-0000-2010	40.00	40.00
US Bank	227352		04/19/16	1	WAL-MART #0484-TWO CAMERA BAGS	001-2-2120-4209	40.00	40.00
US Bank	227604		04/19/16	1	MICHAELS STORES 4725-CAMP SUPPLIES	211-4-4140-4209	39.99	39.99
US Bank	228285		04/19/16	1	WESTLAKE HARDWARE-ROLE OF PLASTIC	501-7-7610-2540	39.99	39.99
US Bank	227644		04/19/16	1	THE HOME DEPOT #2211-MARKING PAINT	001-4-4040-4007	39.96	39.96
US Bank	227646		04/19/16	1	THE HOME DEPOT #2211-MARKING PAINT	001-4-4040-4007	39.96	39.96

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US Bank	227014		04/19/16	1	THE HOME DEPOT #2211-PAINT	501-7-7210-2531	39.95	39.95
US Bank	227738		04/19/16	1	MICHAELS STORES 6749-PROGRAM SUPPLIES	211-4-4170-4209	39.94	39.94
Custom Truck & Equipment LLC	226547	014478	04/19/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	39.58	39.58
US Bank	228322		04/19/16	1	CONRAD FIRE EQUIPMENT-VALVE UNIT 643	504-3-3210-4721	39.54	39.54
US Bank	227253		04/19/16	1	CTW ELECTRICAL CO INC-STOCK PARTS	504-3-3210-4721	39.50	39.50
US Bank	227300		04/19/16	1	RUESCHHOFF-FIRE ALARM MONITORING	502-3-3515-2135	39.35	39.35
US Bank	228104		04/19/16	1	WAL-MART #5219-CAMP SUPPLIES/STAFF SHIRTS	211-4-4110-4209	39.34	39.34
US Bank	228180		04/19/16	1	FERGUSON ENTERPRISES #220-PLUMBING FITTING	501-7-7310-2531	39.34	39.34
US Bank	228080		04/19/16	1	STAPLES-OFFICE SUPPLIES	001-2-2110-4001	39.33	39.33
US Bank	228113		04/19/16	1	SCOTT TEMPERATURE EQUIPME-SHEET METAL	001-3-3040-2536	39.18	39.18
US Bank	228047		04/19/16	1	CHARLES D JONES LAWRENCE-PRESSURE SWITCH	501-7-7310-2536	39.16	39.16
US Bank	228189		04/19/16	1	FASTENAL COMPANY01-FORESTRY SAFET GEAR	001-4-4070-4202	39.16	39.16
US Bank	227462		04/19/16	1	PUR O ZONE INC-16 OZ FOAM CUPS	501-7-7610-4013	39.14	39.14
MARIO THOMAS	226580		04/19/16	1	Utilities refund	501-0-0000-2010	39.13	39.13
US Bank	227446		04/19/16	1	FERGUSON ENTERPRISES #220-I & I INSPECTIONS FLASHLIGHT	501-7-7821-6041	39.13	39.13
US Bank	227018		04/19/16	1	WESTHEFFER COMPANY INC-3/4 SUCTION HOSE	501-7-7210-2531	39.00	39.00

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US Bank	227987		04/19/16	1	BNP*MEDIA SUBSCRIPTION-TRADE MAGAZINE SUBSCRIPTION	001-1-1034-2031	39.00	39.00
US Bank	227812		04/19/16	1	OFFICE DEPOT #419-CABLE FOR PC	504-3-3210-4001	38.99	38.99
Withers KC Sanitary Supply	226613	014383	04/19/16	1	Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2016.	001-2-2200-4013	38.80	38.80
US Bank	227289		04/19/16	1	WESTFALL GMC TRUCK PARTS-STOCK WIPER BLADES	504-3-3210-4721	38.69	38.69
US Bank	227816		04/19/16	1	WESTHEFFER COMPANY INC-SPRAYER PARTS	001-4-4080-2531	38.67	38.67
US Bank	227260		04/19/16	1	EAGLE TRAILER CO. INC-SHACKLE STRAPS AND BOLTS UNIT 247	504-3-3210-4721	38.60	38.60
US Bank	228211		04/19/16	1	AUTHORIZENET-CREDIT CARD FOR VERMONT GARAGE	503-2-2320-4203	38.56	38.56
US Bank	227655		04/19/16	1	STAPLES-JANITORIAL SUPPLIES	502-3-3515-4013	38.48	38.48
US Bank	227407		04/19/16	1	WESTLAKE HARDWARE-SUPPLIES FOR SHOP	501-7-7310-4013	38.42	38.42
US Bank	227189		04/19/16	1	WAL-MART #0484-OFFICE SUPPLIES	001-4-4040-4209	38.41	38.41
US Bank	227357		04/19/16	1	DILLONS #0019-DONUTS FOR CRUCIAL CONVERSATION	001-2-2143-2030	38.11	38.11
SARAH WITT	226586		04/19/16	1	Utilities refund	501-0-0000-2010	37.95	37.95
US Bank	228078		04/19/16	1	WALKER TOWEL & UNIFORM-MONTHLY CLEANING CHARGES FOR MATS IN OFFICE	001-3-3020-2326	37.92	37.92
US Bank	227228		04/19/16	1	PET WORLD LAWRENCE-ANIMAL FOOD AND SUPPLIES	211-4-4170-4031	37.82	37.82
US Bank	228147		04/19/16	1	AMAZON MKTPLACE PMTS-ANGELA JOHNSON- WIRELESS KEYBOARD AND MOUSE	502-3-3515-4206	37.78	37.78
US Bank	227229		04/19/16	1	CHECKERS-ANIMAL FOOD AND SUPPIES	211-4-4170-4031	37.72	37.72

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US Bank	228060		04/19/16	1	KANSAS COURTS POS-STATUTORY BOND-WESTLAND UT1511	501-7-7910-6041	37.44	37.44
US Bank	228303		04/19/16	1	KWIK SHOP #0728 Q79-FUEL FOR CITY VEHICLE-KLETC TRAINING	001-2-2143-4209	37.43	37.43
US Bank	227397		04/19/16	1	WW GRAINGER-NEW SWITCHES FOR CLINTON TASTE & ODOR	501-7-7210-2531	37.30	37.30
US Bank	227889		04/19/16	1	ORSCHELN LAWRENCE 48-TARP STRAPS FOR TRUCKS	001-3-3000-2532	37.29	37.29
US Bank	227516		04/19/16	1	STAPLES-SOFTSOAP AND WINDEX	001-1-1090-4013	37.12	37.12
US Bank	227073		04/19/16	1	PUR O ZONE INC-ROLL TOWELS FOR SHOP	001-3-3020-4013	37.08	37.08
US Bank	227512		04/19/16	1	STAPLES-PENS STAPLER	001-1-1090-4001	37.08	37.08
US Bank	228230		04/19/16	1	MEARS WEB-SHUTTLE-SHUTTLE	001-2-2200-2022	37.00	37.00
US Bank	227941		04/19/16	1	JOHNNYS-PIZZA FOR MEETING FOR MARK THIEL	001-3-3010-4209	36.98	36.98
US Bank	228063		04/19/16	1	DILLONS # 0098-SUPPLIES	001-2-2141-4203	36.94	36.94
US Bank	227563		04/19/16	1	BATTERIES PLUS 986-FLASHLIGHT FOR UNIT 291 BATTERIES	501-7-7610-4026	36.90	36.90
Carquest Auto Parts	226748	014675	04/19/16	1	Blanket PO for parts for repair and maintenance of the Street Division equipment. All invoices paid prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	36.63	36.63
O'Reilly Auto Parts	226691	014585	04/19/16	1	Blanket PO for parts for repair and maintenance of the Street Division vehicles and equipment. Invoices paid prior to the 10th of the month receive an additional 2% discount.	001-3-3000-2532	36.52	36.52
US Bank	227733		04/19/16	1	WAL-MART #0484-PLANTS FOR MINIGARDEN CLASS	211-4-4170-4209	36.48	36.48
US Bank	227237		04/19/16	1	CHECKERS-ANIMAL FOOD AND SUPPLIES	211-4-4170-4031	36.42	36.42
US Bank	227668		04/19/16	1	STAPLES-OFFICE SUPPLIES	001-1-1034-4001	36.42	36.42

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US Bank	227666		04/19/16	1	STAPLES-OFFICE SUPPLIES	631-6-6415-4001	36.41	36.41
US Bank	227667		04/19/16	1	STAPLES-OFFICE SUPPLIES	001-1-1032-2120	36.41	36.41
US Bank	227892		04/19/16	1	PRAXAIR #4NN-SAFETY EQUIPMENT	001-3-3000-4020	36.41	36.41
US Bank	227309		04/19/16	1	CHARLES D JONES LAWRENCE-HVAC SUPPLIES - CARNEGIE	001-4-4030-4030	36.24	36.24
US Bank	227339		04/19/16	1	THE HOME DEPOT #2211-12 INCH HYDRANT	501-7-7310-2536	35.98	35.98
US Bank	227505		04/19/16	1	WESTLAKE HARDWARE-BLOCKS FOR MAIN PROJECT	501-7-7610-4026	35.88	35.88
US Bank	227369		04/19/16	1	THE HOME DEPOT #2211-TOOLS	001-4-4050-4020	35.82	35.82
US Bank	227507		04/19/16	1	SUBWAY 00142729-LUNCH FOR CREW ON LEAK AT PETERSON & JON DOY	501-7-7610-4209	35.76	35.76
US Bank	226981		04/19/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-FEB 2016 PD	001-2-2120-2135	35.66	35.66
Jamie R Sack	226457		04/19/16	1	Utilities refund	501-0-0000-2010	35.54	35.54
US Bank	227367		04/19/16	1	WESTLAKE HARDWARE-PAINT SUPPLIES FOR PICNIC TABLES	001-4-4050-4007	35.46	35.46
US Bank	228282		04/19/16	1	AMAZON MKTPLACE PMTS-ELECTRIC PENCIL SHARPENER BIOSOLIDS OFFICE	501-7-7310-4001	35.35	35.35
US Bank	227308		04/19/16	1	CHARLES D JONES LAWRENCE-HVAC SUPPLIES - CARNEGIE	001-4-4030-4030	35.28	35.28
Corporate Resource Group	226744		04/19/16	1	Business Cards for Trent McKinley per Invoice #959759	001-2-2120-2120	35.13	35.13
US Bank	227034		04/19/16	1	KC AIRPORT PARKING ECON L-APTA AIRPORT PARKING PEARSON	210-1-1014-2022	35.00	35.00
US Bank	227445		04/19/16	1	ARC*SERVICES/TRAINING-PROGRAM FEES	211-4-4180-2147	35.00	35.00

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US Bank	228214		04/19/16	1	NATIONAL ANIMAL CARE CO-NACA MEMBERSHIP FOR AC HEDDEN	001-2-2142-2031	35.00	35.00
US Bank	228215		04/19/16	1	NATIONAL ANIMAL CARE CO-NACA MEMBERSHIP FOR AC DURKES	001-2-2142-2031	35.00	35.00
US Bank	228234		04/19/16	1	KC AIRPORT PARKING ECON L-PARKING FEE	001-2-2200-2022	35.00	35.00
US Bank	227633		04/19/16	1	OFFICE DEPOT #419-MOBILE PHONE CHARGER	001-3-3020-4206	34.99	34.99
US Bank	227358		04/19/16	1	DILLONS #0019-DONUTS FOR CRUCIAL CONVERSATIONS	001-2-2143-2030	34.95	34.95
US Bank	228069		04/19/16	1	CICIS PIZZA #505-BREAD FOR DDDN	211-4-4110-4209	34.93	34.93
US Bank	227861		04/19/16	1	FASTENAL COMPANY01-ROLL PAPER TOWELS FOR SHOP	001-3-3000-4013	34.92	34.92
US Bank	228058		04/19/16	1	MENARDS LAWRENCE KS-CAULKING/ANCHORS/NAIL BAR	001-5-5100-4020	34.91	34.91
O'Reilly Auto Parts	226532	014960	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	34.70	34.70
US Bank	226960		04/19/16	1	WAL-MART #5219-OFFICE SUPPLIES	501-1-1069-4001	34.22	34.22
US Bank	227629		04/19/16	1	WESTERN EXTRALITE LAWRENC-WIRE	501-7-7310-2531	34.08	34.08
US Bank	227939		04/19/16	1	WAL-MART #0484-STATION SUPPLIES	001-2-2200-4040	34.06	34.06
US Bank	228124		04/19/16	1	AIR FILTER PLUS INC-AIR FILTERS	001-3-3040-2135	34.06	34.06
US Bank	227648		04/19/16	1	THE HOME DEPOT #2211-CLEANING AND MISC SUPPLIES	001-4-4040-4209	34.04	34.04
US Bank	227804		04/19/16	1	STANION ELECTRIC 105-LIGHT FIXTURE	001-3-3040-4012	33.74	33.74
US Bank	227906		04/19/16	1	AMAZON MKTPLACE PMTS-OFFICE SUPPLIES	001-2-2200-4001	33.53	33.53

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US Bank	227428		04/19/16	1	STAPLES-POST ITS BATTERIES NOTEBOOKS	501-7-7220-4209	33.48	33.48
Laird Noller Automotive	226324	014967	04/19/16	1	blanket po to purchase parts for the fleet	504-3-3210-4721	33.25	33.25
US Bank	227895		04/19/16	1	COTTINS HARDWARE AND REN-STATION SUPPLIES	001-2-2200-4040	33.25	33.25
US Bank	228056		04/19/16	1	HERITAGE TRACTOR LAWRENCE-HYDRAULIC FLUID	001-5-5100-2531	33.24	33.24
US Bank	227294		04/19/16	1	BATTERIES PLUS 986-STOCK AA AND AAA BATTERIES	504-3-3210-4721	33.12	33.12
US Bank	227466		04/19/16	1	AMERICAN PLANNING ASSOCI-ETHICS BOOK AND VIDEO	001-1-1030-2030	32.95	32.95
US Bank	228035		04/19/16	1	THE HOME DEPOT #2211-ASPHALT COLD PATCH FOR MANHOLE REPAIR	501-7-7410-2538	32.91	32.91
US Bank	228246		04/19/16	1	WAL-MART #5219-OFFICE SUPPLIES	211-4-4110-4209	32.88	32.88
US Bank	227436		04/19/16	1	MENARDS LAWRENCE KS-SAW BLADES AND KNIFE	001-3-3040-4020	32.84	32.84
US Bank	228095		04/19/16	1	AMAZON.COM-NAPKINS FOR DDDN	211-4-4110-4209	32.60	32.60
US Bank	227310		04/19/16	1	PATCHEN ELECTRIC & IND-ELC RTU #2	001-4-4030-4030	32.38	32.38
US Bank	227333		04/19/16	1	DILLONS #0019-CMO CONF RM DRINKS	001-1-1020-4001	32.31	32.31
US Bank	227221		04/19/16	1	SHERWIN WILLIAMS #7218-PAINT	001-3-3040-4007	32.27	32.27
US Bank	227288		04/19/16	1	WESTFALL GMC TRUCK PARTS-ELBOW FOR UNIT 436	504-3-3210-4721	32.15	32.15
US Bank	227601		04/19/16	1	FIRST PRIORITY/MOTORMAX-STATION SUPPLIES	001-2-2200-4040	32.00	32.00
US Bank	227779		04/19/16	1	DC TOOL & SUPPLY-TOOL ALLOWANCE TIM HAYS	504-3-3210-4020	32.00	32.00

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US Bank	228225		04/19/16	1	FOTOLIA - QHQXA93OALG-STOCK IMAGE PURCHASE-YES/NO LIST	502-3-3515-2042	32.00	32.00
US Bank	227721		04/19/16	1	WESTLAKE HARDWARE-WATER COOLER FOR UNIT 2607	501-7-7610-4026	31.98	31.98
O'Reilly Auto Parts	226619	014960	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	31.91	31.91
NAPA Auto Parts	226320	014419	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	31.68	31.68
NAPA Auto Parts	226321	014419	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	31.68	31.68
US Bank	227365		04/19/16	1	MENARDS LAWRENCE KS-LUMBER FOR SKATE PARK	001-4-4050-4014	31.64	31.64
US Bank	228021		04/19/16	1	THE HOME DEPOT #2211-MISC SUPPLIES FOR SPL	001-4-4030-4015	31.60	31.60
US Bank	227324		04/19/16	1	BINGO BURGER-MEALS	001-2-2200-2023	31.50	31.50
US Bank	228039		04/19/16	1	AMAZON MKTPLACE PMTS-CELLULAR CABLES FOR FINAL 4 PROJECT	001-2-2110-4209	31.32	31.32
US Bank	227755		04/19/16	1	RICOH USA INC-COPIER USAGE	211-4-4100-2325	31.17	31.17
US Bank	227032		04/19/16	1	THE ARROGANT BUTCHER-APTA MEAL PEARSON	210-1-1014-2023	31.06	31.06
US Bank	227175		04/19/16	1	INTL CODE COUNCIL INC-IC 500 STORM SHELTER STANDARD PDF	001-1-1034-4044	30.95	30.95
Blue Jazz Java	226875	014445	04/19/16	1	Blanket PO for 2016 Breakroom Supplies for Holcom, Community Building, Administrative office	211-4-4100-2325	30.50	30.50
US Bank	226999		04/19/16	1	THE HOME DEPOT #2211-CONCRETE	506-4-4920-4209	30.50	30.50
US Bank	228121		04/19/16	1	REEVES WIEDEMAN CO NO8-PLUMBING PARTS FOR WATER HEATER	001-3-3040-2536	30.35	30.35
O'Reilly Auto Parts	226625	014960	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	30.31	30.31

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US Bank	228329		04/19/16	1	OFFICE DEPOT #419-LABELER FOR CLINTON WTP	501-7-7210-4020	29.99	29.99
US Bank	227434		04/19/16	1	KNOLOGY INC-INTERNET SERVICE FOR AIRPORT	001-3-3040-2325	29.98	29.98
US Bank	228094		04/19/16	1	AMAZON MKTPLACE PMTS-DDDN SUPPLIES	211-4-4110-4209	29.98	29.98
US Bank	228296		04/19/16	1	COTTINS HARDWARE AND REN-PAD LOCK FOR COMPOST GATE	502-3-3515-4022	29.98	29.98
US Bank	227180		04/19/16	1	MENARDS LAWRENCE KS-FLOORING SAMPLE FOR CLINTON OFFICE	501-7-7210-2536	29.97	29.97
US Bank	227775		04/19/16	1	NAPA AUTO PARTS 0000939-TOOL ALLOWANCE TERRY CRON	504-3-3210-4020	29.69	29.69
US Bank	227218		04/19/16	1	THE HOME DEPOT #2211-PAINT SUPPLY	001-3-3040-4007	29.21	29.21
US Bank	227485		04/19/16	1	PAYPAL *GARAGULYA GARAG-WEB REDESIGN SOFTWARE	001-1-1025-4004	29.00	29.00
US Bank	226965		04/19/16	1	WALGREENS #3056-BACK BRACE	001-4-4050-4209	28.99	28.99
US Bank	227773		04/19/16	1	WESTLAKE HARDWARE-BATTERIES	001-3-3020-4209	28.98	28.98
US Bank	227749		04/19/16	1	AMAZON MKTPLACE PMTS-SOLAR RADIO	211-4-4170-4209	28.95	28.95
NAPA Auto Parts	226416	014419	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	28.89	28.89
Custom Truck & Equipment LLC	226447	014478	04/19/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	28.84	28.84
US Bank	227502		04/19/16	1	FASTENAL COMPANY01-CABLE TO PULL SERVICE ACROSS RD	501-7-7610-4020	28.74	28.74
US Bank	228309		04/19/16	1	FEDEXOFFICE 00001099-IBR BOOKLETS (TAX BEING REFUNDED)	001-2-2150-4001	28.63	28.63
US Bank	227135		04/19/16	1	EILEENS COLOSSAL COOKIES-COOKIES FOR SGT & CPT INTERVIEW BOARDS	001-2-2141-4209	28.50	28.50

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NAPA Auto Parts	226626	014419	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	28.00	28.00
Animal Hospital of Lawrence	226735		04/19/16	1	Follow-up Test for K-9 Dog (Kia) per Invoice #168993	001-2-2120-4209	28.00	28.00
US Bank	227819		04/19/16	1	WESTHEFFER COMPANY INC-MEASURING PITCHERS FOR CHEMICALS	001-4-4080-4209	28.00	28.00
Auto Plaza Car Wash, F&L Ent. Inc.	226609		04/19/16	1	Car Wash FireMed	001-2-2200-2135	27.99	27.99
US Bank	227142		04/19/16	1	PYRAMID PIZZA-STAFF MEETING	211-4-4150-4209	27.98	27.98
US Bank	227515		04/19/16	1	ONLINE LABELS-7X2 LABELS FOR PROSECUTORS OFFICE	001-1-1090-4001	27.90	27.90
US Bank	228218		04/19/16	1	WESTLAKE HARDWARE-TRAINING AIDS FOR K9	001-2-2120-4209	27.90	27.90
US Bank	228244		04/19/16	1	WAL-MART #5219-GYMNASTICS CAMP SUPPLIES	211-4-4110-4209	27.78	27.78
Gero	226449		04/19/16	1	Mileage Reimbursement	001-2-2200-2021	27.75	27.75
US Bank	227840		04/19/16	1	SHORT STOP #12-FUEL FOR CITY VEHICLE WHILE OUT OF TOWN	501-7-7100-4101	27.54	27.54
US Bank	227948		04/19/16	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4198-4209	27.54	27.54
US Bank	227526		04/19/16	1	CHARLES D JONES LAWRENCE-PARTS TO REPAIR MAV 1	501-7-7410-2536	27.45	27.45
US Bank	228151		04/19/16	1	IN *LAWRENCE HOSE AND HYD-HOSE ENDS	501-7-7610-4026	27.38	27.38
US Bank	227603		04/19/16	1	WAL-MART #0484-CAMP SUPPLIES	211-4-4140-4209	27.09	27.09
US Bank	227508		04/19/16	1	FASTENAL COMPANY01-2 SCREW TYPE SHACKLES	501-7-7610-4020	27.02	27.02
US Bank	227267		04/19/16	1	HOYTS TRUCK CENTER-DEF MOUNT KIT 2608	504-3-3210-4721	27.00	27.00

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US Bank	227818		04/19/16	1	MENARDS LAWRENCE KS-LANDSCAPE MATERIALS FOR EAGLE BEND	001-4-4080-4201	27.00	27.00
US Bank	227946		04/19/16	1	WESTLAKE HARDWARE-MISC SHOP SUPPLIES	211-4-4185-4209	26.96	26.96
US Bank	227087		04/19/16	1	MENARDS LAWRENCE KS-CARPET TAPE	211-4-4198-4209	26.91	26.91
US Bank	228131		04/19/16	1	CHARLES D JONES LAWRENCE-CONTACTOR	001-3-3040-2536	26.69	26.69
Taylor	226908		04/19/16	1	Job required CDL license renewal.	501-7-7100-2037	26.65	26.65
US Bank	228065		04/19/16	1	COTTINS HARDWARE AND REN-PAINT/BRUSHES	503-2-2320-4203	26.14	26.14
O'Reilly Auto Parts	226426	014960	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	26.11	26.11
US Bank	227303		04/19/16	1	DEMPSEYS IRISH PUB-HABITAT FOR HUMANITY - AFFORDABLE HOUSING MTG	001-1-1030-2040	26.00	26.00
US Bank	227478		04/19/16	1	ORSCHELN LAWRENCE 48-SHOVELS FOR VAC-CON UNIT	001-3-3000-4209	25.98	25.98
US Bank	227717		04/19/16	1	ORSCHELN LAWRENCE 48-TRACTOR PINS	001-4-4050-4020	25.70	25.70
US Bank	227152		04/19/16	1	RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES	504-3-3210-4001	25.69	25.69
US Bank	227724		04/19/16	1	IN *LAWRENCE HOSE AND HYD-PUMP PARTS FOR UNIT 2607	501-7-7610-4020	25.57	25.57
US Bank	228066		04/19/16	1	COTTINS HARDWARE AND REN-BOLT & NUT FOR PARKING LOT 4	503-2-2320-4203	25.47	25.47
US Bank	227450		04/19/16	1	FERGUSON ENTERPRISES #220-I & I CLEAN OUT REPAIRS	501-7-7821-6041	25.44	25.44
US Bank	227497		04/19/16	1	WESTLAKE HARDWARE-JANITORIAL SUPPLIES	001-4-4040-4209	25.44	25.44
US Bank	227015		04/19/16	1	THE HOME DEPOT #2211-PAINTING SUPPLIES	501-7-7210-2531	25.40	25.40

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US Bank	227244		04/19/16	1	MARC-LLR CONFERENCE	211-4-4100-2030	25.00	25.00
US Bank	227314		04/19/16	1	PAYPAL *CITINTERNAT-CIT MEMBERSHIP DUES FOR DET. PRUETT	001-2-2130-2031	25.00	25.00
US Bank	227321		04/19/16	1	UNITED 0162603189182-BAGGAGE FEES	001-2-2200-2022	25.00	25.00
US Bank	227322		04/19/16	1	UNITED 0162603189248-BAGGAGE FEES	001-2-2200-2022	25.00	25.00
US Bank	227323		04/19/16	1	UNITED 0162603189324-BAGGAGE FEES	001-2-2200-2022	25.00	25.00
US Bank	227328		04/19/16	1	UNITED 0162603391775-BAGGAGE FEES	001-2-2200-2022	25.00	25.00
US Bank	227329		04/19/16	1	UNITED 0162603392012-BAGGAGE FEES	001-2-2200-2022	25.00	25.00
US Bank	227330		04/19/16	1	UNITED 0162603392218-BAGGAGE FEES	001-2-2200-2022	25.00	25.00
US Bank	227758		04/19/16	1	PAYPAL *CITINTERNAT-CIT INTERNATIONAL MEMBERSHIP FEE	001-2-2120-2031	25.00	25.00
US Bank	227982		04/19/16	1	WESTRIDGE WASH AND LUBE-SHARPENING OF LAWNMOWER BLADES	001-2-2200-4203	25.00	25.00
US Bank	228223		04/19/16	1	FACEBK *J9WUR82N72-FB AD FOR YW START UP	502-3-3515-2042	25.00	25.00
US Bank	228271		04/19/16	1	DANCING GANEHSA RESTAURA-DINNER WHEN TRAVELING FOR 24-HR HHW TRAINING	502-3-3515-2023	25.00	25.00
US Bank	227155		04/19/16	1	DC TOOL & SUPPLY-TOOL ALLOWANCE TIM HAYS	504-3-3210-4020	24.99	24.99
US Bank	227777		04/19/16	1	DC TOOL & SUPPLY-TOOL ALLOWANCE DON WINKLMEIER	504-3-3210-4020	24.99	24.99
US Bank	227443		04/19/16	1	THE HOME DEPOT #2211-SHOVEL	001-3-3040-4020	24.97	24.97
US Bank	227774		04/19/16	1	WESTLAKE HARDWARE-DRILL BITS	001-3-3020-4020	24.96	24.96

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US Bank	227514		04/19/16	1	STAMP X PRESS COM-TRODAT INK PADS FOR STAMP 4927	001-1-1090-4001	24.94	24.94
US Bank	227161		04/19/16	1	EAGLE TRAILER CO. INC-CASTER FOR UNIT 618	504-3-3210-4721	24.90	24.90
Laird Noller Automotive	226438	014967	04/19/16	1	blanket po to purchase parts for the fleet	504-3-3210-4721	24.89	24.89
US Bank	227252		04/19/16	1	AMAZON.COM-AC ADAPTER FOR HANDHELD RECORDER	001-1-1030-4001	24.81	24.81
US Bank	227727		04/19/16	1	WAL-MART #5219-WINDOW CLEANER	001-2-2200-4040	24.81	24.81
US Bank	227359		04/19/16	1	EILEENS COLOSSAL COOKIES-COOKIES FOR CRUCIAL CONVERSATIONS	001-2-2143-2030	24.75	24.75
US Bank	228111		04/19/16	1	THE HOME DEPOT #2211-PAINT FOR NEW BACKDOOR	001-3-3040-4007	24.66	24.66
US Bank	227917		04/19/16	1	OREILLY AUTO 00001404-GENERAL SUPPLIES	001-2-2200-2536	24.54	24.54
O'Reilly Auto Parts	226623	014960	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	24.53	24.53
US Bank	227043		04/19/16	1	DILLONS # 0098-JUICES FOR PRESENTATION BREAKFAST	001-3-3000-2023	24.03	24.03
US Bank	227511		04/19/16	1	OFFICE DEPOT #419-COPY PAPER	001-1-1090-4001	23.97	23.97
US Bank	227709		04/19/16	1	COTTINS HARDWARE AND REN-PROPANE FOR GRASS BURNING	001-4-4050-4209	23.94	23.94
US Bank	227975		04/19/16	1	THE HOME DEPOT #2211-STEEL TROWEL	001-3-3000-4020	23.91	23.91
US Bank	227665		04/19/16	1	STAPLES-OFFICE SUPPLIES	001-1-1034-4001	23.83	23.83
US Bank	228278		04/19/16	1	YELLO SUB-LUNCH FOR STAFF AT MARCH COMPOST SALE	502-3-3515-4022	23.78	23.78
US Bank	227883		04/19/16	1	HERITAGE TRACTOR BALDWIN-TOOLS FOR THE REPAIR	505-3-3910-4020	23.77	23.77

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US Bank	227481		04/19/16	1	SCHULTE FOOD MART-FUEL	001-2-2200-4101	23.61	23.61
US Bank	228220		04/19/16	1	PILOT-FUEL	001-2-2120-4209	23.31	23.31
SEAN M HUNT	226607		04/19/16	1	Utilities refund	501-0-0000-2010	23.26	23.26
US Bank	228133		04/19/16	1	WAL-MART #0484-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4702	23.10	23.10
US Bank	228212		04/19/16	1	ESAFETY SUPPLIES INC-GLOVES FOR ACOS	001-2-2142-4203	23.06	23.06
US Bank	227909		04/19/16	1	AMAZON.COM-LEATHER GLOVES	001-2-2200-4024	22.99	22.99
US Bank	227608		04/19/16	1	MENARDS LAWRENCE KS-HARDWARE FOR MARYS LAKE DOCK	001-4-4050-4015	22.96	22.96
US Bank	227079		04/19/16	1	WESTLAKE HARDWARE-DROP CLOTH	211-4-4198-4209	22.95	22.95
US Bank	227344		04/19/16	1	FLEETWOOD MOWER & RENT-FUEL PUMP FOR EQUIPMENT CONCRETE CREW	001-3-3000-2532	22.92	22.92
US Bank	228258		04/19/16	1	WAL-MART #5219-FOOD FOR PICKLEBALL PLAYERS LEAGUE	211-4-4120-4023	22.86	22.86
US Bank	227822		04/19/16	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-2-2200-4001	22.78	22.78
US Bank	228302		04/19/16	1	DILLONS #0019-REFRESHMENTS FOR CRUCIAL CONVERSATION TRNG	001-2-2143-2040	22.69	22.69
Red Municipal & Industrial Equipment Co	226523	014667	04/19/16	1	Blanket PO for parts and supplies for the maintenance and the repair of the Vac-Con.	001-3-3000-2532	22.67	22.67
US Bank	227662		04/19/16	1	GENERAL CREDIT FORMS INC-CREDIT CARD MACHINE RECEIPT PAPER	001-1-1034-4001	22.63	22.63
US Bank	228268		04/19/16	1	THE HOME DEPOT #2211-RATCHET 1/4 DRIVE AND PADLOCK FOR NUC BOX	001-3-3010-4020	22.61	22.61
US Bank	227052		04/19/16	1	WAL-MART #5219-CLEANING SUPPLIES	211-4-4180-4013	22.43	22.43

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O'Reilly Auto Parts	226422	014960	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	22.32	22.32
US Bank	227432		04/19/16	1	RUESCHHOFF-KEYS FOR FILE CABS AT CITYHALL	001-3-3040-4028	21.99	21.99
US Bank	227960		04/19/16	1	MENARDS LAWRENCE KS-LEVEE SHED REPAIR	001-3-3000-2536	21.98	21.98
US Bank	227964		04/19/16	1	OFFICE DEPOT #419-OFFICE CLOCK NOTEBOOKS	501-7-7610-4001	21.96	21.96
US Bank	227412		04/19/16	1	THE HOME DEPOT #2211-ASPHALT COLD PATCH FOR MANHOLE REPAIR	501-7-7410-2538	21.94	21.94
US Bank	228259		04/19/16	1	WAL-MART #5219-FOOD FOR PICKLEBALL PLAYERS LEAGUE	211-4-4120-4023	21.86	21.86
US Bank	228262		04/19/16	1	WAL-MART #5219-FOOD FOR PICKLEBALL PLAYERS LEAGUE	211-4-4120-4023	21.86	21.86
US Bank	227780		04/19/16	1	USPS 19501605832209603-HUD CASE POSTAGE - CERTIFIED MAIL	001-1-1085-2421	21.36	21.36
US Bank	227798		04/19/16	1	THE HOME DEPOT #2211-LOAD FOR NAIL GUN	505-3-3910-4209	21.35	21.35
US Bank	227096		04/19/16	1	MCCRAY LUMBER AND MILLWOR-TRIM BOARDS FOR SPL OFFICE	001-4-4050-4014	21.24	21.24
NAPA Auto Parts	226652	014419	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	21.13	21.13
MHC Kenworth Olathe	226446	014581	04/19/16	1	purchase remanufactured fuel injectors and required gaskets for unit 499	504-3-3210-4721	21.04	21.04
US Bank	227156		04/19/16	1	DC TOOL & SUPPLY-TOOL ALLOWANCE JIM SPARKS	504-3-3210-4020	21.00	21.00
US Bank	227486		04/19/16	1	PAYPAL *ENVATO USA ENVA-WEB REDESIGN SOFTWARE	001-1-1025-4004	21.00	21.00
US Bank	228088		04/19/16	1	KC AIRPORT PARKING ECON L-PARKING FOR CHICAGO TRIP	001-2-2143-2030	21.00	21.00
US Bank	228123		04/19/16	1	WESTLAKE HARDWARE-MISC SUPPLIES	001-3-3040-4028	20.97	20.97

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US Bank	226975		04/19/16	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR JAY LOVETT	501-7-7100-4001	20.80	20.80
US Bank	226976		04/19/16	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR SARAH H.	501-1-1069-4001	20.80	20.80
US Bank	227894		04/19/16	1	PRAXAIR #4NN-TIP FOR WELDER	001-3-3000-4018	20.75	20.75
US Bank	228199		04/19/16	1	AMAZON.COM-CLEANING SUPPLIES FOR KITCHEN	211-4-4140-4209	20.54	20.54
US Bank	227139		04/19/16	1	BFH CCL WEB-SUMMER CAMP LIC.	211-4-4150-4210	20.50	20.50
US Bank	227590		04/19/16	1	SHERWIN WILLIAMS #7218-BUILDING--SHOP SUPPLIES	001-3-3030-4015	20.39	20.39
US Bank	227366		04/19/16	1	MCCRAY LUMBER AND MILLWOR-CONCRETE	001-4-4050-4501	20.36	20.36
NAPA Auto Parts	226493	014419	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	20.33	20.33
US Bank	227938		04/19/16	1	MENARDS LAWRENCE KS-DOOR LATCH REPAIR	001-2-2200-2536	20.09	20.09
US Bank	228219		04/19/16	1	PILOT 00009035-FUEL	001-2-2120-4209	20.06	20.06
US Bank	226968		04/19/16	1	FASTENAL COMPANY01-TOOLS	001-4-4050-4020	20.04	20.04
ROMERO HOLDINGS LLC	226463		04/19/16	1	Utilities refund	501-0-0000-2010	20.03	20.03
US Bank	227620		04/19/16	1	KWIK SHOP #0785 Q79-GAS (LAST MIN ON THE WAY TO PROGRAM)	211-4-4170-4209	20.01	20.01
US Bank	227129		04/19/16	1	EILEENS COLOSSAL COOKIES-COOKIES FOR CRUCIAL CONVERSATIONS	001-2-2143-2030	20.00	20.00
US Bank	227361		04/19/16	1	KAW VALLEY INDUSTRIAL INC-SAW REPAIR	001-4-4050-2531	20.00	20.00
US Bank	227489		04/19/16	1	BLS*PREZI INC-PREZI PRO SUBSCRIPTION	001-1-1025-4004	20.00	20.00

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US Bank	227561		04/19/16	1	CASEYS GEN STORE 3331-FUEL FOR CITY VEHICLE FOR INVESTIGATION	001-2-2130-2022	20.00	20.00
US Bank	227841		04/19/16	1	BLUE COLLAR PRESS-DIGITIZING FEE FOR NEW EMBROIDERY FILE	501-7-7100-4024	20.00	20.00
US Bank	228245		04/19/16	1	RUESCHHOFF-KEYS FOR CABINETS AT SPL	211-4-4110-4209	20.00	20.00
US Bank	228267		04/19/16	1	PAYPAL *JAYHAWKCHAP-SHRM LUNCH	001-1-1053-2030	20.00	20.00
US Bank	227890		04/19/16	1	TRACTOR SUPPLY #1411-GAS CAN FOR CREW	001-3-3000-2532	19.99	19.99
US Bank	228175		04/19/16	1	OFFICE DEPOT #419-NOTARY STAMP FOR CAIT SULLIVAN	001-2-2141-4209	19.99	19.99
US Bank	227849		04/19/16	1	AMAZON MKTPLACE PMTS-FIBER CABLE MANAGEMENT	001-2-2150-4203	19.98	19.98
US Bank	228071		04/19/16	1	WAL-MART #5219-SUPPLIES FOR CLASSES	211-4-4110-4209	19.97	19.97
US Bank	228103		04/19/16	1	WAL-MART #5219-OFFICE SUPPLIES FOR SPL	211-4-4110-4209	19.97	19.97
US Bank	227194		04/19/16	1	REEVES WIEDEMAN CO NO8-PLUMBING PARTS	506-4-4920-4060	19.95	19.95
US Bank	228116		04/19/16	1	AIR FILTER PLUS INC-AIR FILTERS	001-3-3040-2135	19.92	19.92
US Bank	228260		04/19/16	1	WAL-MART #5219-FOOD FOR PICKLEBALL PLAYERS LEAGUE	211-4-4120-4023	19.85	19.85
US Bank	227070		04/19/16	1	THE HOME DEPOT #2211-HI-DEXTERITY GLOVES	001-3-3020-4202	19.76	19.76
US Bank	228091		04/19/16	1	DILLONS #0070-COFFEE CREAMER & SUGAR	001-2-2144-4209	19.74	19.74
US Bank	228097		04/19/16	1	AMAZON MKTPLACE PMTS-DDDN SUPPLIES	211-4-4110-4209	19.63	19.63
US Bank	227876		04/19/16	1	PRAXAIR #4NN-STRIKERS FOR WELDING	001-3-3000-4018	19.62	19.62

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O'Reilly Auto Parts	226649	014960	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	19.58	19.58
US Bank	228022		04/19/16	1	MENARDS LAWRENCE KS-MISC SUPPLIES FOR SPL	001-4-4030-4015	19.56	19.56
US Bank	227731		04/19/16	1	WESTLAKE HARDWARE-REPAIR SCBA	001-2-2200-4224	19.46	19.46
US Bank	228170		04/19/16	1	FLEETWOOD MOWER & RENT-FILTER UNIT 5130	504-3-3210-4721	19.16	19.16
US Bank	228044		04/19/16	1	WESTLAKE HARDWARE-METAL BANDING FOR CAMERAS FINAL 4 PROJECT	001-2-2110-4209	19.14	19.14
US Bank	227016		04/19/16	1	PATCHEN ELECTRIC & IND-BELT FOR AMMONIA ROOM FAN	501-7-7210-2531	19.12	19.12
US Bank	227676		04/19/16	1	JAYHAWK TROPHY COMPANY-OFFICE NAME PLAQUES; SCWHARTZ GUNDY	502-3-3515-4001	19.00	19.00
US Bank	227586		04/19/16	1	A T S I-PARTS UNIT # 322	001-3-3030-2532	18.90	18.90
O'Reilly Auto Parts	226500	014960	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	18.82	18.82
US Bank	227111		04/19/16	1	LOVE S TRAVEL 00006080-GASOLINE FOR CITY CAR	501-7-7100-2022	18.81	18.81
US Bank	227029		04/19/16	1	HANNYS-APTA MEAL PEARSON	210-1-1014-2023	18.75	18.75
US Bank	227127		04/19/16	1	UPS (800) 811-1648-SHIPPED SHOTGUN FOR REPAIRS	001-2-2141-2324	18.48	18.48
US Bank	227908		04/19/16	1	AMAZON MKTPLACE PMTS-OFFICE SUPPLIES	001-2-2200-4001	18.43	18.43
US Bank	228250		04/19/16	1	STAPLES-COFFEE FOR BREAK ROOM (FINANCE)	501-1-1069-4001	18.43	18.43
US Bank	228251		04/19/16	1	STAPLES-COFFEE FOR BREAK ROOM (HR)	001-1-1053-2147	18.43	18.43
US Bank	227919		04/19/16	1	MENARDS LAWRENCE KS-RIVER ROCK	001-2-2200-2536	18.40	18.40

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	227092		04/19/16	1	DILLONS #0068-LUNCH & LEARN 3/25/16	001-1-1030-2040	18.36	18.36
US Bank	228043		04/19/16	1	THE UPS STORE #2582-RETURN SHIPPING FOR CELLULAR ANTENNAS FINAL 4	001-2-2110-4209	18.29	18.29
US Bank	227880		04/19/16	1	FASTENAL COMPANY01-LUGS AND CABLE TIES FOR REPAIRS	001-3-3000-2532	18.22	18.22
US Bank	227433		04/19/16	1	WESTLAKE HARDWARE-SEALANT CLEANER KILZ CITYHALL	001-3-3040-4028	18.06	18.06
STEPHENS REAL EST INC	226600		04/19/16	1	Utilities refund	501-0-0000-2010	18.03	18.03
US Bank	227030		04/19/16	1	AAA TAXI 1136-TAXI APTA PEARSON	210-1-1014-2022	18.00	18.00
US Bank	227521		04/19/16	1	IN *PRIDE PROMOTIONS-LOGO ON SHIRTS	211-4-4195-4209	18.00	18.00
US Bank	228252		04/19/16	1	STAPLES-COFFEE FOR BREAK ROOM (FINANCE)	501-1-1069-4001	18.00	18.00
US Bank	228179		04/19/16	1	WESTLAKE HARDWARE-BALL VALVE TO REPAIR ANALYZER	501-7-7220-2531	17.99	17.99
US Bank	227232		04/19/16	1	PET WORLD LAWRENCE-ANIMAL FOOD AND SUPPLIES	211-4-4170-4031	17.98	17.98
US Bank	227868		04/19/16	1	ORSCHELN LAWRENCE 48-SPRAY PAINT BLACK FOR REPAIR	001-3-3000-4007	17.98	17.98
US Bank	227981		04/19/16	1	WESTRIDGE WASH AND LUBE-OIL FILTER	001-2-2200-4040	17.97	17.97
US Bank	227737		04/19/16	1	THE HOME DEPOT 2207-POTTING MIX	211-4-4170-4209	17.94	17.94
US Bank	228144		04/19/16	1	HY VEE 1377-SNACK BAR SUPPLIES	506-4-4910-4713	17.94	17.94
US Bank	227771		04/19/16	1	STAPLES-OFFICE SUPPLIES	502-3-3515-4001	17.85	17.85
US Bank	228204		04/19/16	1	DOLRTREE 3088 00030882-CAMP SUPPLIES	211-4-4140-4209	17.80	17.80

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	227009		04/19/16	1	THE HOME DEPOT #2211-POOL SUPPLIES	211-4-4180-4209	17.74	17.74
US Bank	227031		04/19/16	1	THE BREAKFAST CLUB - CS-APTA MEAL PEARSON	210-1-1014-2023	17.66	17.66
US Bank	227536		04/19/16	1	WESTERN EXTRALITE LAWRENC-WIRE STRIPPERS	501-7-7310-4020	17.60	17.60
US Bank	227959		04/19/16	1	WESTLAKE HARDWARE-TOOLS FOR UNIT 2609	501-7-7610-4020	17.48	17.48
US Bank	228248		04/19/16	1	STAPLES-COFFEE FOR BREAK ROOM (FINANCE)	501-1-1069-4001	17.34	17.34
US Bank	228254		04/19/16	1	STAPLES-COFFEE FOR BREAK ROOM (FINANCE)	501-1-1069-4001	17.34	17.34
US Bank	228255		04/19/16	1	STAPLES-COFFEE FOR BREAK ROOM	001-1-1053-2147	17.34	17.34
US Bank	228256		04/19/16	1	STAPLES-COFFEE FOR BREAK ROOM	501-1-1069-4001	17.34	17.34
US Bank	228257		04/19/16	1	STAPLES-COFFEE FOR BREAK ROOM	001-1-1053-2147	17.34	17.34
US Bank	227619		04/19/16	1	PAYPAL *THAIUNIQUE-CRICKET PASTA FOR PROGRAM	211-4-4170-4209	17.14	17.14
US Bank	228290		04/19/16	1	PRINTINGSOLUTIONS-BUSINESS CARDS J LOVE	001-2-2200-2120	17.00	17.00
US Bank	228017		04/19/16	1	SHORT STOP 13-GAS FOR 726	505-3-3910-2022	16.97	16.97
US Bank	228182		04/19/16	1	FEDEX 782637981571-SHIPPING FOR ICE PIC/CALIBRATION CYLINDER	501-7-7220-2421	16.82	16.82
JAMIE LEE TAYLOR	226584		04/19/16	1	Utilities refund	501-0-0000-2010	16.77	16.77
US Bank	227808		04/19/16	1	WESTERN EXTRALITE LAWRENC-DIN RAIL	001-2-2110-4209	16.70	16.70
US Bank	228168		04/19/16	1	ORSCHELN LAWRENCE 48-AIR SUPPLY FOR TOOL HOSE REEL BT4	001-2-2200-4025	16.68	16.68

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	227616		04/19/16	1	YELLO SUB-LUNCH FOR STAFF AT COMPOST-WC SALE EVENT	502-3-3515-4022	16.47	16.47
NAPA Auto Parts	226655	014419	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	16.33	16.33
US Bank	227452		04/19/16	1	NEENAN COMPANY LAWRENCE-I & I CLEAN OUT REPAIRS	501-7-7821-6041	16.16	16.16
US Bank	227571		04/19/16	1	SUNFLOWER RENTAL LAWRENCE-ROPE ASSEMBLY FOR HOT SAW UNIT #2607	501-7-7610-2531	16.00	16.00
US Bank	227589		04/19/16	1	MIDLAND FARM STORE-GROUNDS -SUPPLIES & MAINT.	001-3-3030-2536	16.00	16.00
US Bank	228177		04/19/16	1	FEDEXOFFICE 00001099-PACKAGING FOR NITRAX INLINE ANALYZER	501-7-7310-2421	15.99	15.99
US Bank	227661		04/19/16	1	STAPLES-SUGAR	502-3-3515-4209	15.96	15.96
US Bank	227001		04/19/16	1	COTTINS HARDWARE AND REN-SCREWS AND RAIN GAUGE	506-4-4920-4209	15.76	15.76
US Bank	227053		04/19/16	1	WAL-MART #5219-OFFICE SUPPLIES	211-4-4100-4001	15.76	15.76
US Bank	227167		04/19/16	1	RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES	504-3-3210-4001	15.72	15.72
US Bank	228274		04/19/16	1	MAPLE HILL 24 73010050-GAS WHILE AT 24-HR HHW TRAINING	502-3-3515-2021	15.56	15.56
US Bank	227325		04/19/16	1	BINGO BURGER-MEALS	001-2-2200-2023	15.50	15.50
US Bank	227626		04/19/16	1	ORSCHELN LAWRENCE 48-TWINE CLUE DOWEL ROD FOR CAMP CRAFT	211-4-4170-4209	15.40	15.40
US Bank	227431		04/19/16	1	STAPLES-DUSTPAN	501-7-7220-4013	15.39	15.39
US Bank	227311		04/19/16	1	CHARLES D JONES LAWRENCE-HVAC SUPPLIES CB	001-4-4030-4030	15.30	15.30
US Bank	227061		04/19/16	1	STAPLES-RED GEL PENS	001-3-3010-4001	15.25	15.25

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Nickolas A Zacharias	226581		04/19/16	1	Utilities refund	501-0-0000-2010	15.05	15.05
Plug & Pay	226781		04/19/16	1	Credit Card Fees-March,2016-Nature Center	211-0-0000-3498	15.00	15.00
Plug & Pay	226782		04/19/16	1	Credit Card Fees-March,2016-Holcom Park Center	211-0-0000-3498	15.00	15.00
Plug & Pay	226784		04/19/16	1	Credit Card Fees-March,2016-Admin Office	211-0-0000-3498	15.00	15.00
Plug & Pay	226786		04/19/16	1	Credit Card Fees-March,2016-Outdoor Aquatic Center	211-0-0000-3498	15.00	15.00
Plug & Pay	226865		04/19/16	1	Credit Card Fees-March,2016-East Lawrence Center	211-0-0000-3498	15.00	15.00
US Bank	227488		04/19/16	1	MAILCHIMP-MONTHLY FEE FOR EMPLOYEE NEWSLETTER	001-1-1025-4004	15.00	15.00
US Bank	227022		04/19/16	1	WESTLAKE HARDWARE-BATTERIES FOR LOCATOR	001-4-4030-4015	14.99	14.99
US Bank	227072		04/19/16	1	WESTLAKE HARDWARE-UTILITY KNIVES	001-3-3020-4020	14.99	14.99
US Bank	228013		04/19/16	1	BEST BUY 00008375-CHARGER FOR IPAD	505-3-3910-4001	14.99	14.99
US Bank	227932		04/19/16	1	THE HOME DEPOT #2211-SINK DRAIN LINE GASKET AND MINI BUNGEE CORDS	001-2-2200-4040	14.97	14.97
NAPA Auto Parts	226216	014508	04/19/16	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	14.95	14.95
US Bank	227211		04/19/16	1	LAWRENCE VACUUM AND SEWIN-VACUUM CLEANER PARTS	001-4-4030-4013	14.95	14.95
US Bank	226996		04/19/16	1	THE UPS STORE 5707-RETURN FREIGHT FOR TIME SWITCHES	001-3-3020-2324	14.94	14.94
US Bank	227858		04/19/16	1	FEDEX 782596828151-PACKAGE MAILED TO FBI	001-2-2130-2324	14.71	14.71
US Bank	227033		04/19/16	1	THE BREAKFAST CLUB - CS-APTA MEAL PEARSON	210-1-1014-2023	14.49	14.49

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US Bank	227059		04/19/16	1	MICHAELS STORES 4725-SPECIAL EVENTS	211-4-4180-4209	14.36	14.36
US Bank	227726		04/19/16	1	CARQUEST 1918-OIL	501-7-7610-4103	14.33	14.33
US Bank	228156		04/19/16	1	LA HACIENDA OF FORT SCOTT-DINNER FOR TRAINING	001-2-2143-2030	14.23	14.23
US Bank	227054		04/19/16	1	HOBBY-LOBBY #0026-SPECIAL EVENTS	211-4-4180-4209	14.15	14.15
US Bank	227545		04/19/16	1	USPS.COM CLICK66100611-SHIPPING	001-2-2200-2324	14.15	14.15
US Bank	227584		04/19/16	1	HERITAGE TRACTOR LAWRENCE-MACHINE OIL	001-4-4050-2531	14.07	14.07
US Bank	227776		04/19/16	1	DC TOOL & SUPPLY-TOOL ALLOWANCE JIM SPARKES	504-3-3210-4020	14.00	14.00
US Bank	228085		04/19/16	1	EXPEDIA*1129188801848-FEE FOR AIRLINE TICKETS-CHICAGO TRIP	001-2-2143-2030	14.00	14.00
US Bank	227467		04/19/16	1	WESTLAKE HARDWARE-WIRE STRIPPERS	501-7-7310-4020	13.99	13.99
US Bank	228181		04/19/16	1	FEDEXOFFICE 00001099-PACKAGING FOR ICE PIC/CALIBRATION CYLINDER	501-7-7220-2421	13.99	13.99
US Bank	227802		04/19/16	1	RADIOSHACK COR00185280-PLASTIC BOXES & PUSH BUTTONS	001-3-3040-2536	13.96	13.96
Custom Truck & Equipment LLC	226631	014478	04/19/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	13.93	13.93
US Bank	228304		04/19/16	1	SUBWAY 00281998-LUNCH FOR KLETC TRAINING	001-2-2143-2030	13.89	13.89
Laird Noller Automotive	226443	014967	04/19/16	1	blanket po to purchase parts for the fleet	504-3-3210-4721	13.88	13.88
US Bank	226979		04/19/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-FEB 2016 PR	001-4-4010-2325	13.86	13.86
US Bank	227663		04/19/16	1	STAPLES-OFFICE SUPPLIES	631-6-6415-4001	13.82	13.82

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US Bank	227664		04/19/16	1	STAPLES-OFFICE SUPPLIES	001-1-1032-2120	13.82	13.82
US Bank	228291		04/19/16	1	WESTLAKE HARDWARE-STATION SUPPLIES	001-2-2200-4040	13.77	13.77
US Bank	227669		04/19/16	1	PUR O ZONE INC-RESTROOM PAPER TOWELS	631-6-6415-4001	13.53	13.53
US Bank	227670		04/19/16	1	PUR O ZONE INC-RESTROOM PAPER TOWELS	001-1-1032-2120	13.53	13.53
US Bank	227671		04/19/16	1	PUR O ZONE INC-RESTROOM PAPER TOWELS	001-1-1034-4001	13.52	13.52
US Bank	227747		04/19/16	1	AMAZON MKTPLACE PMTS-BOOKS	211-4-4170-4209	13.50	13.50
O'Reilly Auto Parts	226423	014960	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	13.48	13.48
US Bank	228178		04/19/16	1	FEDEX 782470031040-POSTAGE TO MAIL NITRAX INLINE ANALYZER	501-7-7310-2421	13.46	13.46
US Bank	227386		04/19/16	1	THE HOME DEPOT #2211-CONCRETE BLOCKS	501-7-7610-4026	13.40	13.40
US Bank	227534		04/19/16	1	PATCHEN ELECTRIC & IND-BELTS FOR MAV	501-7-7310-2536	13.34	13.34
US Bank	227417		04/19/16	1	SPEEDWAY 06895-FUEL FOR RENTAL CAR	001-2-2130-2022	13.14	13.14
NAPA Auto Parts	226414	014419	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	13.02	13.02
US Bank	228287		04/19/16	1	BEST BUY 00008375-COMPUTER MOUSE	501-7-7610-4001	12.99	12.99
US Bank	227609		04/19/16	1	COTTINS HARDWARE AND REN-SHOP SUPPLIES	001-4-4050-4015	12.98	12.98
US Bank	227625		04/19/16	1	MICHAELS STORES 4725-FEATHERS SPRINKLES	211-4-4170-4209	12.97	12.97
Haskell Ave Cafe	226716		04/19/16	1	Utilities refund	501-0-0000-2010	12.87	12.87

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US Bank	227028		04/19/16	1	MAJERLES SPORTS GRILL-APTA MEAL PEARSON	210-1-1014-2023	12.86	12.86
US Bank	227085		04/19/16	1	WESTLAKE HARDWARE-MISC SUPPLIES FOR SPL	211-4-4198-4209	12.76	12.76
US Bank	227542		04/19/16	1	USPS.COM CLICK66100611-SHIPPING	001-2-2200-2324	12.75	12.75
US Bank	227675		04/19/16	1	GFI*SOFTWARE-SECURE LINE FOR FMLA DOCS - FAX	001-3-3010-2135	12.75	12.75
US Bank	227885		04/19/16	1	FASTENAL COMPANY01-CLEAN WIPES SHOP	001-3-3000-4055	12.61	12.61
SALB HOMES LLC	226459		04/19/16	1	Utilities refund	501-0-0000-2010	12.52	12.52
O'Reilly Auto Parts	226508	014960	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	12.52	12.52
US Bank	227732		04/19/16	1	KS WILDLIFE & PARKS-PERMIT APPLICATION	211-4-4170-4209	12.50	12.50
US Bank	227408		04/19/16	1	WESTERN EXTRALITE LAWRENC-PARTS TO CHANGE DRIVE	501-7-7410-2536	12.40	12.40
US Bank	228279		04/19/16	1	MENARDS LAWRENCE KS-TARP FOR CRT	001-2-2120-4207	12.38	12.38
US Bank	227823		04/19/16	1	THE HOME DEPOT #2211-MISC SUPPLIES	001-2-2200-4040	12.36	12.36
US Bank	227138		04/19/16	1	HOBBY-LOBBY #0026-CAMP	211-4-4150-4209	11.98	11.98
US Bank	227242		04/19/16	1	HY VEE 1377-LLR EQUIPMENT USAGE	211-4-4140-4209	11.98	11.98
US Bank	227761		04/19/16	1	HY VEE 1377-3 CASES OF WATER FOR ITC ADMIN	001-2-2110-4209	11.97	11.97
US Bank	228045		04/19/16	1	THE HOME DEPOT #2211-ZIP TIES FOR CAMERAS FINAL 4 PROJECT	001-2-2110-4209	11.94	11.94
US Bank	227520		04/19/16	1	WESTLAKE HARDWARE-SUPPLIES	211-4-4195-6005	11.93	11.93

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US Bank	227803		04/19/16	1	WESTLAKE HARDWARE-BOX COVER & PUSH BUTTON	001-3-3040-2536	11.77	11.77
US Bank	227592		04/19/16	1	WESTHEFFER COMPANY INC-SPRAYER PARTS	001-3-3030-2532	11.61	11.61
US Bank	228077		04/19/16	1	WAL-MART #5219-ENVELOPES FOR DDDN PHOTOS	211-4-4110-4209	11.54	11.54
US Bank	227683		04/19/16	1	WESTLAKE HARDWARE-SHOP SUPPLIES	001-4-4080-4209	11.48	11.48
US Bank	228146		04/19/16	1	HY VEE 1377-SNACK BAR SUPPLIES	506-4-4910-4702	11.44	11.44
US Bank	226988		04/19/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-FEB 2016 UT	501-7-7100-2022	11.30	11.30
US Bank	228192		04/19/16	1	HERITAGE TRACTOR LAWRENCE-CHAIN SAW REPAIR	001-4-4070-2531	11.28	11.28
US Bank	228242		04/19/16	1	WAL-MART #5219-SUPPLIES FOR KNO	211-4-4110-4209	11.23	11.23
US Bank	228019		04/19/16	1	THE HOME DEPOT #2211-MISC SUPPLIES FOR CB DANCE STUDIO	001-4-4030-4015	11.22	11.22
OrthoKansas LLC	226934		04/19/16	1	Risk Mgmt	219-1-1054-2621	11.20	11.20
US Bank	227319		04/19/16	1	SCOTCH FABRIC CARE #4-CLEAN HONOR GUARD UNIFORM	001-2-2200-2326	11.10	11.10
NAPA Auto Parts	226742	014508	04/19/16	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	11.07	11.07
US Bank	227725		04/19/16	1	CARQUEST 1918-TOOLS	501-7-7610-4020	11.05	11.05
US Bank	226972		04/19/16	1	PANERA BREAD #2705-AMI LUNCH MEETING UTILIWORKS UT FINANCE IT	501-7-7100-2041	10.99	10.99
US Bank	227136		04/19/16	1	WESTLAKE HARDWARE-TRASH BAGS FOR SHREDDER	001-2-2141-4209	10.99	10.99
US Bank	227449		04/19/16	1	WESTLAKE HARDWARE-2220 WESTDALE DISCHARGE PIPE	501-7-7821-6041	10.99	10.99

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US Bank	226998		04/19/16	1	MENARDS LAWRENCE KS-SCREWDRIVERS FOR SIGN INSTALL	001-3-3020-4020	10.98	10.98
US Bank	227245		04/19/16	1	DILLONS # 0098-TRAVEL CLUB	211-4-4140-4209	10.97	10.97
US Bank	227854		04/19/16	1	PRESTO #1634-FUEL FOR DEPARTMENT VEHICLE	001-2-2120-4209	10.81	10.81
US Bank	227360		04/19/16	1	IBT INC-PARTS FOR UNIT 502	504-3-3210-4721	10.80	10.80
US Bank	227983		04/19/16	1	BALDWIN CITY MARKE-DISHWASHER SOAP	001-2-2200-4040	10.70	10.70
US Bank	228176		04/19/16	1	WAL-MART #5219-CONTAINERS FOR RECRUIT INFORMATION	001-2-2143-4209	10.27	10.27
US Bank	227114		04/19/16	1	THE UPS STORE 5707-SEND TITLE TO CUSTOMER	504-3-3210-2324	10.14	10.14
US Bank	227754		04/19/16	1	THE HOME DEPOT #2211-HARDWARE	211-4-4170-4209	10.12	10.12
US Bank	227457		04/19/16	1	IN *PRIDE PROMOTIONS-SEWING ON LOGO FOR RYANS COAT	001-4-4070-4242	10.00	10.00
US Bank	227493		04/19/16	1	EZ GO 73-GAS FOR CAR 726 ON WAY BACK FROM WICHITA	502-3-3515-4101	10.00	10.00
US Bank	228132		04/19/16	1	CHARLES D JONES LAWRENCE-FREIGHT	001-3-3040-2536	10.00	10.00
US Bank	227618		04/19/16	1	HOBBY-LOBBY #0026-NAME TAGS	211-4-4170-4209	9.98	9.98
US Bank	227686		04/19/16	1	THE HOME DEPOT #2211-MISC SUPPLIES	001-4-4080-4209	9.98	9.98
US Bank	227522		04/19/16	1	THE HOME DEPOT #2211-TOOL BAG	501-7-7610-4020	9.97	9.97
O'Reilly Auto Parts	226641	014960	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	9.94	9.94
US Bank	228075		04/19/16	1	WAL-MART #5219-STAFF SHIRT	211-4-4110-4209	9.86	9.86

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US Bank	228003		04/19/16	1	THE HOME DEPOT #2211-CLAMPS FOR FINAL 4 CAMERAS TO MOUNT ON ANTENN	001-2-2110-4209	9.78	9.78
US Bank	227362		04/19/16	1	MENARDS LAWRENCE KS-DOCK REPAIR SUPPLIES AT MARYS LAKE	001-4-4050-4209	9.52	9.52
US Bank	227697		04/19/16	1	WESTLAKE HARDWARE-MISC FITTINGS FOR CONCRETE CREW	001-3-3000-4209	9.51	9.51
US Bank	227743		04/19/16	1	AMAZON MKTPLACE PMTS-CRICKET FLOUR	211-4-4170-4209	9.50	9.50
US Bank	227871		04/19/16	1	FASTENAL COMPANY01-CABLE TIES FOR SHOP	001-3-3000-4209	9.50	9.50
US Bank	227546		04/19/16	1	USPS.COM CLICK66100611-SHIPPING	001-2-2200-2324	9.45	9.45
US Bank	227057		04/19/16	1	WAL-MART #5219-SPECIAL EVENTS	211-4-4180-4209	9.44	9.44
US Bank	228157		04/19/16	1	SUBWAY 00219287-LUNCH FOR TRAINING	001-2-2143-2030	9.34	9.34
US Bank	227886		04/19/16	1	PRAXAIR #4NN-WELDING GLOVES	001-3-3000-4202	9.24	9.24
US Bank	227492		04/19/16	1	SQ *THE BURGER STAN-USED WRONG CARD REFUNDED BELOW	001-1-1025-2023	9.18	9.18
US Bank	227427		04/19/16	1	STAPLES-DISH SOAP FOR BREAK ROOM	501-7-7220-4013	9.02	9.02
US Bank	228020		04/19/16	1	ORSCHELN LAWRENCE 48-MISC SUPPLIES	001-4-4030-4015	8.99	8.99
US Bank	227933		04/19/16	1	WAL-MART #0484-BOAT MOTOR FLUSH EARS	001-2-2200-2532	8.96	8.96
US Bank	228167		04/19/16	1	IN *LAWRENCE HOSE AND HYD-HOSE REPAIR	001-2-2200-4025	8.74	8.74
US Bank	227531		04/19/16	1	IBT INC-BELTS FOR PRV	501-7-7310-2536	8.52	8.52
US Bank	227374		04/19/16	1	COTTINS HARDWARE AND REN-KNOCKOUT SEAL FOR LPR & BATTERIES FOR SCOPE	001-2-2150-4209	8.47	8.47

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
AT&T - Tech	226663		04/19/16	1	AT&T data circuit Apr 2016 charges; line to computer room at ITC; acct 91313502554956	001-2-2150-2420	8.42	8.42
O'Reilly Auto Parts	226712	014585	04/19/16	1	Blanket PO for parts for repair and maintenance of the Street Division vehicles and equipment. Invoices paid prior to the 10th of the month receive an additional 2% discount.	001-3-3000-2532	8.38	8.38
US Bank	227231		04/19/16	1	OFFICE DEPOT #419-CLASSROOM SUPPLIES	211-4-4170-4209	8.28	8.28
US Bank	226982		04/19/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-FEB 2016 PD	001-2-2144-2022	8.26	8.26
NAPA Auto Parts	226745	014508	04/19/16	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	8.19	8.19
US Bank	227972		04/19/16	1	WAL-MART #0484-OPERATING	211-4-4150-4209	8.18	8.18
US Bank	228108		04/19/16	1	MENARDS LAWRENCE KS-RUST SEALANT	001-3-3040-2536	7.98	7.98
US Bank	226993		04/19/16	1	STAPLES-INK PENS - FINANCE DEPT	001-1-1060-4001	7.97	7.97
Kansas City Freightliner Sales Inc	226540	014432	04/19/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	7.92	7.92
US Bank	227742		04/19/16	1	AMAZON MKTPLACE PMTS-BOOK	211-4-4170-4209	7.81	7.81
US Bank	228152		04/19/16	1	WESTLAKE HARDWARE-GUTTER GUARD CLAMP	501-7-7610-4026	7.77	7.77
US Bank	227494		04/19/16	1	KTA - TRANSA TEMP - RET-TOLL TO WICHITA FOR SPEAKING PRESENTATION	001-1-1025-2022	7.75	7.75
US Bank	227495		04/19/16	1	KTA - TRANSA TEMP - RET-TOLL BACK TO LAWRENCE FROM WICHITA	001-1-1025-2022	7.75	7.75
US Bank	227857		04/19/16	1	FEDEX 870186312392-PACKAGED MAILED TO FBI LAB	001-2-2130-2324	7.62	7.62
Fastenal Co	226787	014889	04/19/16	1	TRUCK SUPPLIES, CONT. MAINT SHOP SUPPLIES	502-3-3515-4209	7.60	7.60
Fastenal Co	226787	014889	04/19/16	1	TRUCK SUPPLIES, CONT. MAINT SHOP SUPPLIES	502-3-3515-4032	0.00	7.60

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	227962		04/19/16	1	NAPA AUTO PARTS 0000939-TRUCK 5 LUB	001-2-2200-2532	7.54	7.54
US Bank	228015		04/19/16	1	USPS 19501605832209603-MAILED NOV	505-3-3910-2420	7.45	7.45
US Bank	227246		04/19/16	1	DBRONX CROWN CENTER-LLR TRIP	211-4-4140-4209	7.25	7.25
US Bank	228128		04/19/16	1	PATCHEN ELECTRIC & IND-BLOWER BELT	001-3-3040-2536	7.17	7.17
US Bank	228227		04/19/16	1	TWITTER ADVERTISING-TWITTER AD FOR EWASTE EVENT	502-3-3515-2042	7.17	7.17
US Bank	227056		04/19/16	1	MICHAELS STORES 4725-SPECIAL EVENTS	211-4-4180-4209	7.16	7.16
US Bank	227910		04/19/16	1	AMAZON MKTPLACE PMTS-OFFICE SUPPLIES	001-2-2200-4001	7.15	7.15
US Bank	228153		04/19/16	1	ORSCHELN LAWRENCE 48-LYNCH PINS	501-7-7610-4026	7.13	7.13
O'Reilly Auto Parts	226639	014960	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	7.00	7.00
US Bank	228206		04/19/16	1	EXPEDIA*1131015859197-NFHTA WK2 TRAINING - EXPEDIA FEE FLIGHT	621-1-1085-2022	7.00	7.00
US Bank	227132		04/19/16	1	DILLONS #0019-DONUTS FOR RECRUIT TESTING	001-2-2143-4209	6.99	6.99
US Bank	227679		04/19/16	1	DILLONS #0070-IBUPROFEN	502-3-3515-4001	6.99	6.99
US Bank	228119		04/19/16	1	ADVANCE AUTO PARTS #1728-GASKET SEALANT	001-3-3040-2536	6.89	6.89
US Bank	227543		04/19/16	1	USPS.COM CLICK66100611-SHIPPING	001-2-2200-2324	6.85	6.85
US Bank	227215		04/19/16	1	THE HOME DEPOT #2211-REBAR	001-3-3040-4014	6.80	6.80
US Bank	228012		04/19/16	1	USPS 19501605832209603-MAILED NOV	505-3-3910-2420	6.80	6.80

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US Bank	227658		04/19/16	1	STAPLES-TEA BREAKROOM SUPPLIES	502-3-3515-4209	6.60	6.60
United Parcel Service	228418		04/19/16	1	Shipping charges	001-1-1065-2324	6.57	6.57
SARAH L SEARS	226472		04/19/16	1	Utilities refund	501-0-0000-2010	6.55	6.55
US Bank	227273		04/19/16	1	COTTINS HARDWARE AND REN-RAT TRAPS FOR DEPT 2120	504-3-3210-4721	6.53	6.53
O'Reilly Auto Parts	226514	014960	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	6.28	6.28
US Bank	226967		04/19/16	1	HERITAGE TRACTOR LAWRENCE-MOWER PARTS	001-4-4050-2531	6.24	6.24
US Bank	227744		04/19/16	1	AMAZON MKTPLACE PMTS-BOOK	211-4-4170-4209	6.14	6.14
O'Reilly Auto Parts	226621	014960	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	6.00	6.00
US Bank	227815		04/19/16	1	MENARDS LAWRENCE KS-TOOL	001-4-4080-4020	6.00	6.00
US Bank	227071		04/19/16	1	COTTINS HARDWARE AND REN-WHITE STRIPE PAINT	001-3-3020-4007	5.99	5.99
US Bank	227274		04/19/16	1	COTTINS HARDWARE AND REN-RAT TRAPS FOR DEPT 2120	504-3-3210-4721	5.99	5.99
US Bank	227624		04/19/16	1	DILLONS #0070-CHOC CHIPS PRZLE CHIPS FOR CAMP SNACK	211-4-4170-4031	5.99	5.99
US Bank	227712		04/19/16	1	ORSCHELN LAWRENCE 48-MISC SUPPLIES	001-4-4060-4209	5.99	5.99
US Bank	228263		04/19/16	1	DILLONS #0019-JANITORIAL SUPPLIES	502-3-3515-4209	5.99	5.99
US Bank	226987		04/19/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-FEB 2016 WR	502-3-3530-2022	5.98	5.98
NAPA Auto Parts	226726	014419	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	5.90	5.90

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US Bank	227468		04/19/16	1	PATCHEN ELECTRIC & IND-BELT	501-7-7310-2536	5.88	5.88
NAPA Auto Parts	226498	014419	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	5.79	5.79
Warner John B Trustee	226582		04/19/16	1	Utilities refund	501-0-0000-2010	5.78	5.78
US Bank	226992		04/19/16	1	STAPLES-FILE FOLDERS - FINANCE DEPT	001-1-1060-4001	5.77	5.77
O'Reilly Auto Parts	226421	014960	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	5.40	5.40
US Bank	227525		04/19/16	1	MENARDS LAWRENCE KS-TAPE FOR TV VAN	501-7-7410-4020	5.34	5.34
US Bank	228014		04/19/16	1	COTTINS HARDWARE AND REN-FARMLAND SUPPLIES	604-3-3400-4033	5.28	5.28
US Bank	227583		04/19/16	1	IN *LAWRENCE HOSE AND HYD-THREAD TAPE ORB X M NPT	501-7-7610-4020	5.14	5.14
O'Reilly Auto Parts	226507	014960	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	5.13	5.13
Lawrence Hose	226537	014479	04/19/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	5.12	5.12
Carquest Auto Parts	226747	014675	04/19/16	1	Blanket PO for parts for repair and maintenance of the Street Division equipment. All invoices paid prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	5.10	5.10
KEVIN J ROSE	226461		04/19/16	1	Utilities refund	501-0-0000-2010	5.06	5.06
US Bank	228273		04/19/16	1	SUBWAY 00033357-LUNCH WHILE TRAVELING FOR 24-HR HHW TRAINING	502-3-3515-2023	5.05	5.05
US Bank	227137		04/19/16	1	WAL-MART #0484-CAMP	211-4-4150-4209	5.04	5.04
US Bank	227551		04/19/16	1	DILLONS #0019-COFFEE SUPPLIES BREAK ROOM	501-1-1069-4001	5.04	5.04
US Bank	227550		04/19/16	1	DILLONS #0019-COFFEE SUPPLIES BREAK ROOM	001-1-1053-2147	5.03	5.03

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US Bank	227115		04/19/16	1	L2G*DGCO TREASURER-REGISTRATION FEES	504-3-3210-4120	5.00	5.00
US Bank	227831		04/19/16	1	EILEENS COLOSSAL COOKIES-COOKIES FOR INTERVIEW BOARD	001-2-2143-2040	5.00	5.00
US Bank	227969		04/19/16	1	DOLRTREE 3088 00030882-SPRING BREAK CAMP	211-4-4150-4209	5.00	5.00
US Bank	226966		04/19/16	1	COTTINS HARDWARE AND REN-SHOP SUPPLIES	001-4-4050-4007	4.99	4.99
US Bank	227916		04/19/16	1	OREILLY AUTO 00001404-MINI BULB	001-2-2200-2532	4.78	4.78
US Bank	227234		04/19/16	1	WALGREENS #3056-CLASSROOM SUPPLIES	211-4-4170-4209	4.77	4.77
NAPA Auto Parts	226491	014419	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	4.33	4.33
US Bank	227395		04/19/16	1	WESTERN EXTRALITE LAWRENC-WEATHER MAST FOR CELL ANTENNA BOOSTERS	501-7-7220-2531	4.32	4.32
US Bank	227882		04/19/16	1	HERITAGE TRACTOR BALDWIN-UNIT 761 GASKET	505-3-3910-2532	4.15	4.15
US Bank	227847		04/19/16	1	AMAZON.COM-ELECTRICAL TAPE	001-2-2150-4203	3.98	3.98
US Bank	227980		04/19/16	1	OREILLY AUTO 00043471-SPARK PLUG	001-2-2200-2532	3.98	3.98
US Bank	227140		04/19/16	1	WAL-MART #0484-CAMP	211-4-4150-4209	3.92	3.92
US Bank	227703		04/19/16	1	KU PARKING DEPT-PARKING	641-1-1030-2022	3.80	3.80
US Bank	227705		04/19/16	1	KU PARKING DEPT-PARKING	641-1-1030-2022	3.80	3.80
US Bank	226978		04/19/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-FEB 2016 EN	001-3-3010-4203	3.78	3.78
US Bank	227659		04/19/16	1	STAPLES-TEA BREAKROOM SUPPLIES	502-3-3515-4209	3.77	3.77

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US Bank	228320		04/19/16	1	COTTINS HARDWARE AND REN-BOLTS UNIT 647	504-3-3210-4721	3.54	3.54
US Bank	228076		04/19/16	1	WAL-MART #5219-SUPPLIES FOR THE PARADE	211-4-4110-4209	3.51	3.51
O'Reilly Auto Parts	226528	014960	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	3.39	3.39
US Bank	227064		04/19/16	1	STAPLES-POP-UP TAPE DISPENSER	001-3-3010-4001	3.26	3.26
NAPA Auto Parts	226651	014419	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	3.21	3.21
O'Reilly Auto Parts	226513	014960	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	2.99	2.99
US Bank	228297		04/19/16	1	HERITAGE TRACTOR LAWRENCE-CAP SCREWS FOR COMPOST	502-3-3515-4022	2.99	2.99
O'Reilly Auto Parts	226622	014960	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	2.82	2.82
US Bank	227535		04/19/16	1	WESTERN EXTRALITE LAWRENC-CORD FOR CRANE	501-7-7310-2536	2.61	2.61
US Bank	227632		04/19/16	1	THE HOME DEPOT #2211-MISC SUPPLIES	001-4-4080-4209	2.30	2.30
US Bank	227580		04/19/16	1	WESTLAKE HARDWARE-TOOLS	501-7-7610-4020	2.29	2.29
US Bank	226977		04/19/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-FEB 2016 DS	631-6-6614-2022	2.12	2.12
US Bank	227915		04/19/16	1	WESTLAKE HARDWARE-VINYL NUMBERS	001-2-2200-4040	2.07	2.07
US Bank	227420		04/19/16	1	WAL-MART #5219-SPECIAL EVENTS CAMP SUPLIES	211-4-4180-4209	1.76	1.76
US Bank	227345		04/19/16	1	KU PARKING DEPT-PARKING FEE	001-2-2141-4209	1.75	1.75
US Bank	228231		04/19/16	1	KTA - TRANSA TEMP - RET-PARKING FEES	001-2-2200-2022	1.75	1.75

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US Bank	228233		04/19/16	1	KTA - TRANSA TEMP - RET-PARKING	001-2-2200-2022	1.75	1.75
US Bank	227678		04/19/16	1	DILLONS #0070-COFFEE FILTERS	502-3-3515-4001	1.27	1.27
US Bank	227657		04/19/16	1	STAPLES-TAPE OFFICE SUPPLIES	502-3-3515-4001	1.17	1.17
US Bank	227651		04/19/16	1	STAPLES-MASKING TAPE OFFICE SUPPLIES	502-3-3515-4001	1.13	1.13
US Bank	227704		04/19/16	1	KU PARKING DEPT-PARKING	001-1-1030-2022	0.95	0.95
US Bank	227706		04/19/16	1	KU PARKING DEPT-PARKING	001-1-1030-2022	0.95	0.95
US Bank	227650		04/19/16	1	STAPLES-MASKING TAPE OFFICE SUPPLIES	502-3-3515-4001	0.94	0.94
US Bank	227116		04/19/16	1	L2G*DGCO TREASURER FEE-REGISTRATION FEES	504-3-3210-4120	0.12	0.12
US Bank	227914		04/19/16	1	MENARDS LAWRENCE KS-TAX	001-2-2200-4040	(1.10)	(1.10)
US Bank	228197		04/19/16	1	AMAZON.COM-TAX REFUND	211-4-4140-4209	(1.71)	(1.71)
US Bank	228295		04/19/16	1	DILLONS # 0098-HEATING PAD TAX REFUND	219-1-1054-2621	(1.90)	(1.90)
US Bank	227817		04/19/16	1	MENARDS LAWRENCE KS-TAX CREDIT	001-4-4080-4020	(1.99)	(1.99)
US Bank	228092		04/19/16	1	AMAZON.COM-TAX RETURNED FROM AMAZON	211-4-4110-4209	(2.70)	(2.70)
US Bank	228093		04/19/16	1	AMAZON.COM-TAX RETURNED FROM AMAZON	211-4-4110-4209	(3.17)	(3.17)
US Bank	228200		04/19/16	1	AMAZON.COM AMZN.COM/BILL-TAX REFUND	211-4-4140-4209	(3.70)	(3.70)
US Bank	227035		04/19/16	1	HYATT HOTELS PHOENIX-HYATT APTA REVERSE TAXES 20%	210-1-1014-2023	(4.29)	(4.29)

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US Bank	227931		04/19/16	1	THE HOME DEPOT #2211-CREDIT	001-2-2200-4040	(4.58)	(4.58)
US Bank	227272		04/19/16	1	COTTINS HARDWARE AND REN-TAX ERROR CREDIT	504-3-3210-4721	(6.53)	(6.53)
US Bank	227266		04/19/16	1	M&R ELECTRONICS-TAX CREDIT	504-3-3210-4721	(8.88)	(8.88)
US Bank	227490		04/19/16	1	SQ *THE BURGER STAN-USED WRONG CARD REFUNDED BELOW	001-1-1025-2023	(9.18)	(9.18)
US Bank	227240		04/19/16	1	AMAZON.COM-TAX REFUND	211-4-4140-4209	(9.28)	(9.28)
US Bank	227241		04/19/16	1	AMAZON.COM-TAX REFUND	211-4-4140-4209	(9.28)	(9.28)
US Bank	228102		04/19/16	1	MPIX-TAX RETURNED FROM MPIX	211-4-4110-4209	(10.07)	(10.07)
US Bank	227202		04/19/16	1	AMSOIL-TAX CREDIT	001-4-4040-2531	(13.79)	(13.79)
US Bank	227203		04/19/16	1	AMSOIL-TAX CREDIT	506-4-4920-2531	(13.79)	(13.79)
Laird Noller Automotive	226442	014967	04/19/16	1	blanket po to purchase parts for the fleet	504-3-3210-4721	(13.88)	(13.88)
US Bank	227011		04/19/16	1	THE HOME DEPOT #2211-POOL SUPPLIES--RETURN	211-4-4180-4209	(14.80)	(14.80)
NAPA Auto Parts	226739	014508	04/19/16	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	(14.95)	(14.95)
US Bank	227036		04/19/16	1	HYATT HOTELS PHOENIX-HYATT APTA REVERSE TAXES 80%	611-1-1014-2023	(17.17)	(17.17)
O'Reilly Auto Parts	226533	014960	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	(18.00)	(18.00)
US Bank	228068		04/19/16	1	AMAZON MKTPLACE PMTS-TAX RETURNED FROM AMAZAON	211-4-4110-4209	(18.16)	(18.16)
US Bank	228001		04/19/16	1	THE HOME DEPOT #2211-REFUND FOR WRONG CLAMPS	001-2-2110-4209	(18.50)	(18.50)

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O'Reilly Auto Parts	226955	014960	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	(20.25)	(20.25)
US Bank	228081		04/19/16	1	STAPLES-CREDIT FOR WRONG ITEM ORDERED	001-2-2110-4001	(21.48)	(21.48)
US Bank	227688		04/19/16	1	WESTLAKE HARDWARE-ERROR ON CARD	001-3-3000-4209	(21.98)	(21.98)
US Bank	227994		04/19/16	1	STAPLES-CREDIT FOR CB OFFICE SUPPLIES	211-4-4100-4001	(22.92)	(22.92)
US Bank	227021		04/19/16	1	MUSCO SPORTS LIGHTING-TAX CREDIT	001-4-4030-4012	(28.64)	(28.64)
US Bank	227828		04/19/16	1	JAYS UNIFORMS-UNIFORMS	001-2-2200-4242	(30.46)	(30.46)
NAPA Auto Parts	226409	014419	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	(31.68)	(31.68)
O'Reilly Auto Parts	226711	014585	04/19/16	1	Blanket PO for parts for repair and maintenance of the Street Division vehicles and equipment. Invoices paid prior to the 10th of the month receive an additional 2% discount.	001-3-3000-2532	(36.52)	(36.52)
US Bank	227356		04/19/16	1	DILLONS #0019-VOIDED TRANSACTION DUE TO SALES TAX	001-2-2143-2030	(38.11)	(38.11)
US Bank	227411		04/19/16	1	DICKS SPORTING GOODS1163-CREDIT FOR ACCIDENTAL PERSONAL USE	501-7-7100-4001	(39.24)	(39.24)
US Bank	228099		04/19/16	1	WAL-MART #5219-RETURNED ITEMS TO WALMART	211-4-4110-4209	(39.96)	(39.96)
O'Reilly Auto Parts	226957	014960	04/19/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	(43.18)	(43.18)
US Bank	227767		04/19/16	1	SIG SAUER INC-REFUND FOR RETURNED ITEM	001-2-2120-4209	(46.00)	(46.00)
Laird Noller Automotive	226325	014967	04/19/16	1	blanket po to purchase parts for the fleet	504-3-3210-4721	(46.04)	(46.04)
US Bank	227766		04/19/16	1	ORSCHELN LAWRENCE 48-RETURN OF TIRES	001-2-2110-4209	(48.98)	(48.98)
US Bank	228239		04/19/16	1	HY VEE 1377-CANCELLED TRANSACTION	211-4-4110-4209	(87.15)	(87.15)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	227422		04/19/16	1	HY VEE 1379-CREDIT FOR INCORRECT CHARGE (TAX CHARGED)	501-7-7220-4209	(89.40)	(89.40)
Midway Ford Truck Center KC	226640	014482	04/19/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	(110.00)	(110.00)
US Bank	227195		04/19/16	1	THE HOME DEPOT #2211-RETURNED ITEMS	001-4-4040-4209	(127.94)	(127.94)
Midway Ford Truck Center KC	226642	014482	04/19/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	(165.00)	(165.00)
US Bank	227576		04/19/16	1	JOHNSON CTY CONTRACTOR LI-REFUND FOR CLASS NOT ATTENDED	001-1-1032-2030	(240.00)	(240.00)
US Bank	227150		04/19/16	1	HILLCREST WRECKER/GARAGE-CREDIT FOR DUPLICATE CHARGE	504-3-3210-2550	(250.00)	(250.00)
US Bank	227553		04/19/16	1	HY VEE 1379-INCORRECT - TAX CHARGED	501-7-7310-4209	(255.90)	(255.90)
Rainbow Treecare Scientific Advancements	226871	014943	04/19/16	1	Tree Injection System for treatment of Emerald Ash Borer - Rainbow IQ Tree Infuser	001-4-4070-4203	(296.70)	(296.70)
US Bank	227869		04/19/16	1	KANSAS POWERTRAIN & EQUIP-ERROR ON CARD FOR THE TOTAL	001-3-3000-2532	(357.34)	(357.34)
US Bank	228046		04/19/16	1	3GSTORE.COM/MDG COM-REFUND FOR CELLULAR ANGENNAS FINAL 4 PROJECT	001-2-2110-4209	(371.98)	(371.98)
US Bank	227654		04/19/16	1	STAPLES-RETURN JANITORIAL SUPPLIES (WRONG TISSUE)	502-3-3515-4013	(454.00)	(454.00)
US Bank	228173		04/19/16	1	PETROLEUM EQUIPMENT INC-DOUBLE PAYMENT CREDIT	504-3-3210-4721	(516.00)	(516.00)
US Bank	227004		04/19/16	1	PUR O ZONE INC-CREDIT FOR WARRANTY REPAIR WORK	211-4-4198-2531	(749.30)	(749.30)
Hamm Inc	226825	014344	04/19/16	1	MRF Rebates, Source Separated - Q 1	502-0-0000-3742	(6,213.55)	(6,213.55)
Total							4,610,911.55	

Invoice Type	Total	Vendor Invoice	Vendor	Check	Check Date	Description
Manual Check	118.00	PT041216RN- ADVA	Koerner, Wendy	421108	04/13/2016	Travel advance - Apr 18-20, 2016 FTA Title VI training workshop - Wichita, KS
	<u>118.00</u>					

Total Vendors **1**

Invoice Type	Total	Vendor Invoice	Vendor	Description
Prepaid	252,180.16	20160408	Kansas Police & Fire Retirement	Payroll Summary PR0408
Prepaid	<u>170,211.93</u>	20160408	Kansas Public Employees Retirement System	Payroll Summary PR0408
	422,392.09			

Total Vendors

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