

Claim Total

Claim Date: 5/17/2016

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
Claims for Approval (Pages 2 - 136):	\$1,954,011.50	219
Manual Checks (Page 137)	\$648.00	2
Payroll Related Payments (Issued since last commission meeting):		
Payroll Prepaid Withholdings (Page 138):	\$437,842.55	2
Payroll Manual Checks (Page N/A):	\$0.00	0
Payroll Total	\$437,842.55	

TOTAL CLAIM:	\$2,392,502.05
TOTAL VENDOR COUNT:	223

Payments over \$1,000,000.00:
none

City of Lawrence Open Item Listing

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Citibank NA	231504		05/17/16	1	Insurance funding close 5/9/16	522-1-1055-1225	155,967.01	155,967.01
Westland Construction Inc	231467	014705	05/17/16	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	130,355.20	130,355.20
MV Public Transportation Inc	229932	014353	05/17/16	1	2016 Local match required for FTA funds	210-1-1014-2135	57,002.00	114,004.00
MV Public Transportation Inc	229932	014353	05/17/16	2	FTA operating funds 50/50 split	611-1-1014-2135	57,002.00	114,004.00
Crossland Heavy Contractors Inc	231437	013714	05/17/16	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	107,617.49	107,617.49
DXP Enterprises Inc	229703	013809	05/17/16	1	Approved by the City Commission on 10/27/15. Paint: Prime coat, Intermediate coat and Finish coat to be Tnemec Series 66 Epoxoline, color Marine Blue #GB33 with 11 mils total DFT minimum. All other requirements of the Specification shall remain unchanged. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-9-7410-2531	99,500.00	99,500.00
Lawrence Arts Center	229743		05/17/16	1	2016 First Half Funding Allocation	001-1-1065-2350	55,000.00	70,000.00
Lawrence Arts Center	229743		05/17/16	1	2016 First Half Funding Allocation	216-4-4600-2325	15,000.00	70,000.00
Medtrak Services LLC	229463		05/17/16	1	Group Plan 10000467	522-1-1055-1230	69,624.61	69,978.01
Medtrak Services LLC	229463		05/17/16	1	Group Plan 10000467	522-1-1055-1231	353.40	69,978.01

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
HDR Inc	229828	009450	05/17/16	1	Engineering Services for Project UT1307 Oread Water Storage Tanks and Booster Pump Station Replacement. Approved by City Commission on 1/7/13. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7910-2141	64,916.53	64,916.53
Laird Noller Automotive	229954	014025	05/17/16	1	Two (2) F-350 trucks and one(1)f-450 truck for Parks and Recreation as specified in bid received and approved by City Commission December 1, 2015	202-4-4010-6004	46,336.00	46,336.00
Lawrence Community Shelter Inc	231507		05/17/16	1	Cash outlays-2015PY	611-5-5100-2859	45,633.00	45,633.00
Lawrence Community Shelter Inc	229755		05/17/16	1	2015PY CDBG allocation for the Lawrence Community Shelter, Inc. for operating expenses.	631-6-6515-2843	40,000.00	40,000.00
ASI	229824		05/17/16	1	Med Care Apr 2016 Dep Care Apr 2016	701-0-0000-2211	29,947.09	38,783.48
ASI	229824		05/17/16	1	Med Care Apr 2016 Dep Care Apr 2016	701-0-0000-2212	8,836.39	38,783.48
Laird Noller Automotive	229951	014025	05/17/16	1	Two (2) F-350 trucks and one(1)f-450 truck for Parks and Recreation as specified in bid received and approved by City Commission December 1, 2015	202-4-4010-6004	35,913.00	35,913.00
Laird Noller Automotive	229952	014025	05/17/16	1	Two (2) F-350 trucks and one(1)f-450 truck for Parks and Recreation as specified in bid received and approved by City Commission December 1, 2015	202-4-4010-6004	32,513.00	32,513.00
Cigna Healthcare	229888		05/17/16	1	Client 38552-052016	522-1-1055-1228	31,738.89	31,738.89
Eldorado Inc	231499	012304	05/17/16	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	31,150.00	31,150.00
Eldorado Inc	231499	012304	05/17/16	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	31,150.00
HDR Inc	229833	009451	05/17/16	1	Engineering Services for Project UT1310 Booster Pumping Improvements. Approved by City Commission on 1/7/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7910-2141	27,108.32	27,108.32

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
George Butler Associates Inc	229338	014369	05/17/16	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	22,857.50	22,857.50
Verizon Wireless	231452		05/17/16	1	Charges for Apr 07 - May 06; acct 785186149	631-6-6414-2420	120.03	22,815.93
Verizon Wireless	231452		05/17/16	1	Charges for Apr 07 - May 06; acct 785186149	001-1-1054-2420	79.04	22,815.93
Verizon Wireless	231452		05/17/16	1	Charges for Apr 07 - May 06; acct 785186149	001-1-1060-2420	131.94	22,815.93
Verizon Wireless	231452		05/17/16	1	Charges for Apr 07 - May 06; acct 785186149	502-3-3515-2420	455.37	22,815.93
Verizon Wireless	231452		05/17/16	1	Charges for Apr 07 - May 06; acct 785186149	504-3-3210-2135	166.09	22,815.93
Verizon Wireless	231452		05/17/16	1	Charges for Apr 07 - May 06; acct 785186149	505-3-3910-2420	936.75	22,815.93
Verizon Wireless	231452		05/17/16	1	Charges for Apr 07 - May 06; acct 785186149	502-3-3530-2420	291.16	22,815.93
Verizon Wireless	231452		05/17/16	1	Charges for Apr 07 - May 06; acct 785186149	501-7-7920-6041	140.02	22,815.93
Verizon Wireless	231452		05/17/16	1	Charges for Apr 07 - May 06; acct 785186149	001-3-3000-2325	471.56	22,815.93
Verizon Wireless	231452		05/17/16	1	Charges for Apr 07 - May 06; acct 785186149	001-2-2200-2420	4,385.44	22,815.93
Verizon Wireless	231452		05/17/16	1	Charges for Apr 07 - May 06; acct 785186149	001-3-3010-2135	666.07	22,815.93
Verizon Wireless	231452		05/17/16	1	Charges for Apr 07 - May 06; acct 785186149	001-3-3020-2420	1,258.39	22,815.93
Verizon Wireless	231452		05/17/16	1	Charges for Apr 07 - May 06; acct 785186149	001-3-3040-2422	374.09	22,815.93
Verizon Wireless	231452		05/17/16	1	Charges for Apr 07 - May 06; acct 785186149	001-4-4010-2432	155.76	22,815.93

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Verizon Wireless	231452		05/17/16	1	Charges for Apr 07 - May 06; acct 785186149	001-1-1034-2432	211.96	22,815.93
Verizon Wireless	231452		05/17/16	1	Charges for Apr 07 - May 06; acct 785186149	001-1-1032-2432	296.09	22,815.93
Verizon Wireless	231452		05/17/16	1	Charges for Apr 07 - May 06; acct 785186149	001-1-1020-2420	325.80	22,815.93
Verizon Wireless	231452		05/17/16	1	Charges for Apr 07 - May 06; acct 785186149	001-1-1025-2420	235.78	22,815.93
Verizon Wireless	231452		05/17/16	1	Charges for Apr 07 - May 06; acct 785186149	001-1-1053-2130	121.94	22,815.93
Verizon Wireless	231452		05/17/16	1	Charges for Apr 07 - May 06; acct 785186149	001-1-1080-2420	91.93	22,815.93
Verizon Wireless	231452		05/17/16	1	Charges for Apr 07 - May 06; acct 785186149	001-1-1070-2420	848.55	22,815.93
Verizon Wireless	231452		05/17/16	1	Charges for Apr 07 - May 06; acct 785186149	001-1-1065-2421	380.09	22,815.93
Verizon Wireless	231452		05/17/16	1	Charges for Apr 07 - May 06; acct 785186149	001-4-4010-2420	40.01	22,815.93
Verizon Wireless	231452		05/17/16	1	Charges for Apr 07 - May 06; acct 785186149	210-1-1014-2325	61.92	22,815.93
Verizon Wireless	231452		05/17/16	1	Charges for Apr 07 - May 06; acct 785186149	501-7-7210-2420	707.10	22,815.93
Verizon Wireless	231452		05/17/16	1	Charges for Apr 07 - May 06; acct 785186149	501-7-7220-2420	681.28	22,815.93
Verizon Wireless	231452		05/17/16	1	Charges for Apr 07 - May 06; acct 785186149	501-7-7110-2420	1,598.25	22,815.93
Verizon Wireless	231452		05/17/16	1	Charges for Apr 07 - May 06; acct 785186149	501-7-7100-2420	736.50	22,815.93
Verizon Wireless	231452		05/17/16	1	Charges for Apr 07 - May 06; acct 785186149	211-4-4100-2135	113.84	22,815.93
Verizon Wireless	231452		05/17/16	1	Charges for Apr 07 - May 06; acct 785186149	501-1-1069-2420	1,251.34	22,815.93

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Verizon Wireless	231452		05/17/16	1	Charges for Apr 07 - May 06; acct 785186149	501-7-7310-2420	1,659.78	22,815.93
Verizon Wireless	231452		05/17/16	1	Charges for Apr 07 - May 06; acct 785186149	501-7-7610-2420	1,721.95	22,815.93
Verizon Wireless	231452		05/17/16	1	Charges for Apr 07 - May 06; acct 785186149	501-7-7510-2420	500.52	22,815.93
Verizon Wireless	231452		05/17/16	1	Charges for Apr 07 - May 06; acct 785186149	501-7-7410-2420	1,599.59	22,815.93
AT&T - Charges	231471		05/17/16	1	AT&T monthly telco service; May 2016 charges; phone acct: 913A1900660110	631-6-6414-2420	86.35	20,775.79
AT&T - Charges	231471		05/17/16	1	AT&T monthly telco service; May 2016 charges; phone acct: 913A1900660110	502-3-3515-2420	86.35	20,775.79
AT&T - Charges	231471		05/17/16	1	AT&T monthly telco service; May 2016 charges; phone acct: 913A1900660110	211-4-4195-2432	276.70	20,775.79
AT&T - Charges	231471		05/17/16	1	AT&T monthly telco service; May 2016 charges; phone acct: 913A1900660110	502-3-3530-2420	288.60	20,775.79
AT&T - Charges	231471		05/17/16	1	AT&T monthly telco service; May 2016 charges; phone acct: 913A1900660110	506-4-4910-2420	40.06	20,775.79
AT&T - Charges	231471		05/17/16	1	AT&T monthly telco service; May 2016 charges; phone acct: 913A1900660110	506-4-4910-2432	172.46	20,775.79
AT&T - Charges	231471		05/17/16	1	AT&T monthly telco service; May 2016 charges; phone acct: 913A1900660110	504-3-3210-2432	281.59	20,775.79
AT&T - Charges	231471		05/17/16	1	AT&T monthly telco service; May 2016 charges; phone acct: 913A1900660110	503-2-2320-2420	102.90	20,775.79
AT&T - Charges	231471		05/17/16	1	AT&T monthly telco service; May 2016 charges; phone acct: 913A1900660110	503-2-2320-2531	17.27	20,775.79
AT&T - Charges	231471		05/17/16	1	AT&T monthly telco service; May 2016 charges; phone acct: 913A1900660110	001-1-1070-2420	14,393.92	20,775.79
AT&T - Charges	231471		05/17/16	1	AT&T monthly telco service; May 2016 charges; phone acct: 913A1900660110	001-1-1065-2421	17.27	20,775.79
AT&T - Charges	231471		05/17/16	1	AT&T monthly telco service; May 2016 charges; phone acct: 913A1900660110	001-2-2110-2420	58.57	20,775.79

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
AT&T - Charges	231471		05/17/16	1	AT&T monthly telco service; May 2016 charges; phone acct: 913A1900660110	001-1-1090-2420	178.96	20,775.79
AT&T - Charges	231471		05/17/16	1	AT&T monthly telco service; May 2016 charges; phone acct: 913A1900660110	001-1-1034-2432	51.81	20,775.79
AT&T - Charges	231471		05/17/16	1	AT&T monthly telco service; May 2016 charges; phone acct: 913A1900660110	001-1-1054-4203	86.35	20,775.79
AT&T - Charges	231471		05/17/16	1	AT&T monthly telco service; May 2016 charges; phone acct: 913A1900660110	001-2-2144-2420	34.54	20,775.79
AT&T - Charges	231471		05/17/16	1	AT&T monthly telco service; May 2016 charges; phone acct: 913A1900660110	001-2-2150-2420	275.87	20,775.79
AT&T - Charges	231471		05/17/16	1	AT&T monthly telco service; May 2016 charges; phone acct: 913A1900660110	001-2-2141-2420	41.85	20,775.79
AT&T - Charges	231471		05/17/16	1	AT&T monthly telco service; May 2016 charges; phone acct: 913A1900660110	001-4-4010-2432	36.14	20,775.79
AT&T - Charges	231471		05/17/16	1	AT&T monthly telco service; May 2016 charges; phone acct: 913A1900660110	001-2-2200-2420	1,260.34	20,775.79
AT&T - Charges	231471		05/17/16	1	AT&T monthly telco service; May 2016 charges; phone acct: 913A1900660110	001-5-5100-2135	75.34	20,775.79
AT&T - Charges	231471		05/17/16	1	AT&T monthly telco service; May 2016 charges; phone acct: 913A1900660110	501-7-7310-2420	294.60	20,775.79
AT&T - Charges	231471		05/17/16	1	AT&T monthly telco service; May 2016 charges; phone acct: 913A1900660110	501-7-7410-2420	833.15	20,775.79
AT&T - Charges	231471		05/17/16	1	AT&T monthly telco service; May 2016 charges; phone acct: 913A1900660110	501-1-1069-2420	293.59	20,775.79
AT&T - Charges	231471		05/17/16	1	AT&T monthly telco service; May 2016 charges; phone acct: 913A1900660110	501-7-7220-2420	135.21	20,775.79
AT&T - Charges	231471		05/17/16	1	AT&T monthly telco service; May 2016 charges; phone acct: 913A1900660110	501-7-7210-2420	289.78	20,775.79
AT&T - Charges	231471		05/17/16	1	AT&T monthly telco service; May 2016 charges; phone acct: 913A1900660110	216-4-4600-2325	172.70	20,775.79
AT&T - Charges	231471		05/17/16	1	AT&T monthly telco service; May 2016 charges; phone acct: 913A1900660110	211-4-4100-2420	520.12	20,775.79

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
AT&T - Charges	231471		05/17/16	1	AT&T monthly telco service; May 2016 charges; phone acct: 913A1900660110	211-4-4180-2432	141.89	20,775.79
AT&T - Charges	231471		05/17/16	1	AT&T monthly telco service; May 2016 charges; phone acct: 913A1900660110	211-4-4180-2420	50.33	20,775.79
AT&T - Charges	231471		05/17/16	1	AT&T monthly telco service; May 2016 charges; phone acct: 913A1900660110	001-4-4010-2420	181.18	20,775.79
Fisher Scientific Co	229816	015223	05/17/16	1	Purchase of laboratory instruments and equipment for Project UT1304 for the Kansas River Wastewater Treatment Plant Administration Building for additional wastewater testing demand for the Kansas River WWTP and the new Wakarusa WWTP facilities utilizing the State of Kansas pricing contract 12178AA. Approved by the City Commission on 5/3/16. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7920-6041	18,654.57	18,654.57
Lawrence Journal World	229883	015184	05/17/16	1	2016 Summer/Fall Activities Guide-Approved by City Commission April 19, 2016	211-4-4160-2120	17,602.00	18,585.00
Lawrence Journal World	229883	015184	05/17/16	1	2016 Summer/Fall Activities Guide-Approved by City Commission April 19, 2016	501-7-7100-2147	245.75	18,585.00
Lawrence Journal World	229883	015184	05/17/16	1	2016 Summer/Fall Activities Guide-Approved by City Commission April 19, 2016	001-1-1025-2120	245.75	18,585.00
Lawrence Journal World	229883	015184	05/17/16	1	2016 Summer/Fall Activities Guide-Approved by City Commission April 19, 2016	505-3-3910-2042	245.75	18,585.00
Lawrence Journal World	229883	015184	05/17/16	1	2016 Summer/Fall Activities Guide-Approved by City Commission April 19, 2016	502-3-3515-2042	245.75	18,585.00
State Treasurer	231506		05/17/16	1	Reinstate fees-Apr 2016 Judicial branch surcharge-Apr 2016 Educational Fund-Apr 2016 Training center fund-Apr 2016 Community corrections fee-Apr 2016	705-0-0000-2012	937.00	16,941.04
State Treasurer	231506		05/17/16	1	Reinstate fees-Apr 2016 Judicial branch surcharge-Apr 2016 Educational Fund-Apr 2016 Training center fund-Apr 2016 Community corrections fee-Apr 2016	705-0-0000-2014	518.50	16,941.04

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
State Treasurer	231506		05/17/16	1	Reinstate fees-Apr 2016 Judicial branch surcharge-Apr 2016 Educational Fund-Apr 2016 Training center fund-Apr 2016 Community corrections fee-Apr 2016	705-0-0000-2015	8,763.54	16,941.04
State Treasurer	231506		05/17/16	1	Reinstate fees-Apr 2016 Judicial branch surcharge-Apr 2016 Educational Fund-Apr 2016 Training center fund-Apr 2016 Community corrections fee-Apr 2016	705-0-0000-2317	6,370.00	16,941.04
State Treasurer	231506		05/17/16	1	Reinstate fees-Apr 2016 Judicial branch surcharge-Apr 2016 Educational Fund-Apr 2016 Training center fund-Apr 2016 Community corrections fee-Apr 2016	705-0-0000-2017	352.00	16,941.04
MV Public Transportation Inc	229933	014353	05/17/16	2	FTA Preventive maintenance funds 80/20 split	611-1-1014-2135	12,437.00	15,546.00
MV Public Transportation Inc	229933	014353	05/17/16	1	2016 Local match required for FTA funds	210-1-1014-2135	3,109.00	15,546.00
Red Zone Services LLC	229272	015031	05/17/16	1	Emergency Repair of Filtration Basin Line at WWTP. Good and services not to exceed amount of P.O. amount per city policy unless otherwise approved by City Manager.	501-7-7310-2531	14,835.00	14,835.00
RD Johnson Excavating Co Inc	229986	015045	05/17/16	1	Excavation and paving on South Powerhouse Road as specified in quote received.	212-4-4800-2325	13,100.00	13,100.00
CarterEnergy	229825	015210	05/17/16	1	Purchase unleaded fuel for 1140 Haskell Ave	504-3-3210-4722	12,983.99	12,983.99
Hartland Fuel Products LLC	229716	015201	05/17/16	1	Purchase diesel fuel for 1140 Haskell	504-3-3210-4722	12,764.02	12,764.02
Ennis-Flint	229308	015059	05/17/16	1	Paint and reflective beads for street marking.	001-3-3020-4007	12,550.00	12,550.00
UtiliWorks Consulting LLC	229869	014433	05/17/16	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	12,195.00	12,195.00
Nelson/Nygaard Consulting Associates Inc	231436	014958	05/17/16	1	Professional services for Transit Comprehensive Operations Analysis, approved by CC 3/1/16.	210-1-1014-2325	2,576.29	10,305.17

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Nelson/Nygaard Consulting Associates Inc	231436	014958	05/17/16	1	Professional services for Transit Comprehensive Operations Analysis, approved by CC 3/1/16.	641-1-1030-2147	7,728.88	10,305.17
Ferguson Enterprises - Lawrence #215	229712	015071	05/17/16	1	Re-order inventoried supply as per min/max quantities for projects in the future. 8" PVC PIPE, C900, SDR-14 SLIP JOINT, 20'LENGTH	501-0-0000-0601	10,305.00	10,305.00
Business Health Center	229282	014371	05/17/16	1	WellCare Clinic / Flu Shots	522-1-1055-2149	10,119.58	10,119.58
Watson Marlow Inc	229512	015144	05/17/16	1	GBA Pump WW0333 Chemical Tube Pump 060.414N.02A	501-0-0000-0601	8,420.00	8,462.02
Watson Marlow Inc	229512	015144	05/17/16	2	Freight	501-7-7310-2324	42.02	8,462.02
Delta Dental of Kansas	231503		05/17/16	1	Claims-group 51610 Week ending 5/12/16	522-1-1055-1232	8,045.15	8,045.15
Brayden's Lawn and Landscape	229897	014974	05/17/16	1	Contract Mowing for 2016 - District #3 area #2 per quote, bid #B1107 approved by City Commission 3-8-11	505-3-3910-2321	441.02	6,664.65
Brayden's Lawn and Landscape	229897	014974	05/17/16	1	Contract Mowing for 2016 - District #3 area #2 per quote, bid #B1107 approved by City Commission 3-8-11	501-7-7310-2325	842.71	6,664.65
Brayden's Lawn and Landscape	229897	014974	05/17/16	1	Contract Mowing for 2016 - District #3 area #2 per quote, bid #B1107 approved by City Commission 3-8-11	501-7-7410-2325	328.53	6,664.65
Brayden's Lawn and Landscape	229897	014974	05/17/16	1	Contract Mowing for 2016 - District #3 area #2 per quote, bid #B1107 approved by City Commission 3-8-11	001-4-4010-2321	5,052.39	6,664.65
Fletcher Rohrbaugh & Chahine LLP	229699		05/17/16	1	Monthly contract for defense services for April 2016	001-1-1065-2142	6,500.00	6,500.00
Professional Engineering Consultants - Topeka	229493	013896	05/17/16	1	Engineering services agreement for the design of project UT1502 KU Power Plant Waterline Replacement. Approved by City Commission on 11/11/15. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7910-2141	6,315.25	6,315.25
Hurst Greenery Inc	231440	013592	05/17/16	1	Downtown Lawrence - contract grown flowers for spring of 2016	503-9-2340-4201	6,185.85	6,185.85
Gades Sales Co Inc	229695	015220	05/17/16	1	Annual basic service and tactic support per contract.	001-3-3020-4004	5,800.00	5,800.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
McElroy's Inc	228874	012259	05/17/16	1	1901 Louisiana St, Lawrence, KS. Pump #1. 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.	501-7-7821-6041	5,755.36	5,755.36
Kemira Water Solutions Inc	229837	014580	05/17/16	1	Ferric chloride chemicals for WWTP. Modified Bid No. B1546 of \$1.3162/gallon. Approved by City Commission on 1/26/16. Goods/service provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7310-4008	5,024.92	5,024.92
Lawrence Public Schools USD 497	229973		05/17/16	1	2016 LCAC Community Arts Grant - Confabularrayum - A Festival of Creativity and Making	216-4-4600-2856	5,000.00	5,000.00
Kemira Water Solutions Inc	229838	014300	05/17/16	1	PO for Ferric Chloride for Clinton Water Treatment Plant. Bid of \$1.3162/gal accepted by City Commission on 12/1/15	501-7-7210-4008	4,984.94	4,984.94
Logic Inc	229259	015149	05/17/16	2	Freight Please ship Kaw Water Mark Elston 720 West 3rd Lawrence KS 66044	501-7-7310-2324	8.41	4,868.41
Logic Inc	229259	015149	05/17/16	1	GBA PLC Part WW1076 CPE305 Memory Card IC695CPE305 250631	501-0-0000-0601	4,860.00	4,868.41
Hurst Greenery Inc	231442	013592	05/17/16	1	Parks & recreation - contract grown flowers for spring of 2016	001-9-4070-4201	4,681.55	4,681.55
Professional Engineering Consultants - Topeka	229497	014027	05/17/16	1	Engineering services agreement for the design of project UT1517 El Dorado Drive Waterline Replacement. Approved by City Commission on 12/1/15. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7910-2141	4,263.10	4,263.10
Southern Uniform & Equipment	229732	014509	05/17/16	1	Fire Medical Uniforms Approved By CC 08/05/2014 Bid #B1417	001-2-2200-4242	4,139.12	4,139.12
Manpower	231479	015132	05/17/16	1	Blanket PO for temporary labor for the 2016 crack sealing season.	001-3-3000-2329	4,109.91	4,109.91

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Learned Plumbing	222260	010415	05/17/16	1	444 California, 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	4,050.00	4,050.00
Marla Quilts Inc	229974		05/17/16	1	2016 LCAC Community Arts Grant - National African American Quilt Convention	216-4-4600-2856	4,000.00	4,000.00
Van Go Mobile Arts Inc	229988		05/17/16	1	2016 LCAC Community Arts Grant Recipient - Benchmark 2016	216-4-4600-2856	4,000.00	4,000.00
Professional Engineering Consultants - Topeka	229496	013894	05/17/16	1	Engineering services agreement for the design of project UT1514 Harper Street Waterline Replacement. Approved by City Commission on 11/11/15. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7910-2141	3,883.26	3,883.26
Mississippi Lime Co	229845	014211	05/17/16	1	PO for pebble lime for Kaw Water Treatment Plant. Bid of \$0.07150/lb accepted by City Commission on 12/1/15	501-7-7220-4008	3,697.98	3,697.98
Mississippi Lime Co	229843	014287	05/17/16	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	3,677.96	3,677.96
Mississippi Lime Co	229842	014211	05/17/16	1	PO for pebble lime for Kaw Water Treatment Plant. Bid of \$0.07150/lb accepted by City Commission on 12/1/15	501-7-7220-4008	3,607.89	3,607.89
Pride Promotions	229938	014945	05/17/16	2	Reversible shirts for Youth Sports participants Youth Medium	211-4-4130-4209	1,378.80	3,412.53
Pride Promotions	229938	014945	05/17/16	3	Reversible shirts for Youth Sports participants Youth Large	211-4-4130-4209	689.40	3,412.53
Pride Promotions	229938	014945	05/17/16	1	Reversible shirts for Youth Sports participants as specified in bid received, Size: Youth Small	211-4-4130-4209	1,344.33	3,412.53
Elliott Equipment Co	229221	014949	05/17/16	1	1000 ft of 1" sewer hose, 2500 P.S.I. to replace sewer hose for Utility Jet Truck. See attached quotes	501-7-7410-2538	3,400.00	3,400.00
Networkfleet Inc	229799	014431	05/17/16	1	monthly software charges	504-3-3210-2136	3,364.61	3,364.61

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Jayhawk Plumbing	229346	010413	05/17/16	1	2131 Massachusetts 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	3,345.00	3,345.00
McElroy's Inc	229514	012259	05/17/16	1	1901 Louisiana St, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 2/10/15. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7821-6041	3,260.00	3,260.00
Manpower	229677	015132	05/17/16	1	Blanket PO for temporary labor for the 2016 crack sealing season.	001-3-3000-2329	3,186.82	3,186.82
O'Malley Beverage of Kansas Inc	231443	015262	05/17/16	1	Beer for Eagle Bend - resale only	506-4-4910-4703	3,000.00	3,000.00
Brenntag Mid-South Inc	229680	014291	05/17/16	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	229679	014294	05/17/16	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	2,878.08	2,878.08
Brenntag Mid-South Inc	229871	014292	05/17/16	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	2,867.84	2,867.84
Lawrence Journal World	231550		05/17/16	1	Ads -Customer 10009598	001-1-1030-2121	195.87	2,613.42
Lawrence Journal World	231550		05/17/16	1	Ads -Customer 10009598	001-1-1030-2833	261.66	2,613.42
Lawrence Journal World	231550		05/17/16	1	Ads -Customer 10009598	001-1-1050-2121	1,562.88	2,613.42
Lawrence Journal World	231550		05/17/16	1	Ads -Customer 10009598	001-3-3010-2121	47.70	2,613.42

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Lawrence Journal World	231550		05/17/16	1	Ads -Customer 10009598	216-4-4600-6004	22.83	2,613.42
Lawrence Journal World	231550		05/17/16	1	Ads -Customer 10009598	001-4-4010-2325	47.70	2,613.42
Lawrence Journal World	231550		05/17/16	1	Ads -Customer 10009598	001-4-4070-6004	22.83	2,613.42
Lawrence Journal World	231550		05/17/16	1	Ads -Customer 10009598	001-0-0000-3221	226.74	2,613.42
Lawrence Journal World	231550		05/17/16	1	Ads -Customer 10009598	502-3-3515-6004	47.70	2,613.42
Lawrence Journal World	231550		05/17/16	1	Ads -Customer 10009598	001-2-2120-2121	177.51	2,613.42
Logic Inc	229373	014899	05/17/16	2	Freight Please ship Kaw Water Mark Elston 720 West 3rd Lawrence KS 66044	501-7-7410-2324	17.75	2,567.65
Logic Inc	229373	014899	05/17/16	1	GBA Part WW0748 ABB Drive ACS550-U1-045A-4 as per quote#248782	501-0-0000-0601	2,549.90	2,567.65
Randall Electric Inc	231445	015115	05/17/16	1	Park District #2 Shop - electrical changes needs for gasoline pump relocation	212-4-4800-2325	2,511.70	2,511.70
Highland Products Group LLC	229886	015021	05/17/16	1	22 inverted U racks for bicycles.	214-3-3800-4508	2,501.10	2,501.10
Midway Ford Truck Center KC	229500	015202	05/17/16	1	purchase new particulate filter and catalyst for unit 272 - o.e. only no after market available	504-3-3210-4721	2,494.71	2,494.71
Brayden's Lawn and Landscape	229889	014986	05/17/16	1	Contract Mowing for District #2 as specified in Bid #1316 approved by City Commission 3-26-13. 4th year of possible 5.	001-4-4010-2321	1,871.03	2,481.75
Brayden's Lawn and Landscape	229889	014986	05/17/16	1	Contract Mowing for District #2 as specified in Bid #1316 approved by City Commission 3-26-13. 4th year of possible 5.	501-7-7410-2325	40.43	2,481.75
Brayden's Lawn and Landscape	229889	014986	05/17/16	1	Contract Mowing for District #2 as specified in Bid #1316 approved by City Commission 3-26-13. 4th year of possible 5.	501-7-7210-2325	394.14	2,481.75
Brayden's Lawn and Landscape	229889	014986	05/17/16	1	Contract Mowing for District #2 as specified in Bid #1316 approved by City Commission 3-26-13. 4th year of possible 5.	505-3-3910-2321	176.15	2,481.75
Alpine Lawn Service Inc	231446	014961	05/17/16	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

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Alpine Lawn Service Inc	231446	014961	05/17/16	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
Alpine Lawn Service Inc	231446	014961	05/17/16	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
Jayhawk Tennis Facility	229955	015183	05/17/16	1	Contractual Payment for Spring Session of Tennis Lessons	211-4-4110-2392	2,385.00	2,385.00
Kansasland Tire	229808	015206	05/17/16	1	purchase tires for stock for the fleet, per state contract pricing.	504-3-3210-4721	2,362.64	2,362.64
Spencer Museum of Art	229982		05/17/16	1	2016 LCAC Community Arts Grant Receptient - Community Reopening Celebration	216-4-4600-2856	2,335.00	2,335.00
Sanders Warren & Russell LLP	229764		05/17/16	1	Professional Services	001-1-1080-2142	2,310.98	2,310.98
Kaw Valley Heating & Cooling	231482	015147	05/17/16	1	Furnace loan for S. Buckner and L. Buckner, 101 N. Michigan St, Lot 76.	631-6-6615-6413	2,242.50	2,242.50
Midwest Exterminators Inc	229172	015175	05/17/16	1	Pest services for all city facilities	001-3-3040-2325	2,174.00	2,174.00
Lawrence Art Guild Association	229993		05/17/16	1	2016 LCAC Community Arts Grant Receptient - Art in the Park	216-4-4600-2856	2,115.00	2,115.00
Sterling Water Technologies LLC	229893	014303	05/17/16	1	PO for Sodium Hexametaphosphate for Clinton Water Treatment Plant. Bid of \$0.9939/lb accepted by City Commission on 12/1/15	501-7-7210-4008	2,087.19	2,087.19
George Butler Associates Inc	229333	012588	05/17/16	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	2,074.50	2,074.50
Delta Dental of Kansas	229891		05/17/16	1	51610-April 2016	522-1-1055-1233	2,049.20	2,049.20
Midwest Concrete Materials Inc	229739	015005	05/17/16	1	Blanket PO for concrete product for street, curb repair or replace.	001-3-3000-4501	2,002.00	2,002.00
Lawrence Children's Choir	229979		05/17/16	1	2016 LCAC Community Arts Grant Receptient - Capo, Cadenza and Credenza: Intergenerational Choral Education	216-4-4600-2856	2,000.00	2,000.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Ballard Community Center	229985		05/17/16	1	2016 LCAC Community Arts Grant Receptient - Mural: A Celebration of the Ballard Center & North Lawrence's History	216-4-4600-2856	2,000.00	2,000.00
Lawrence Opera Theatre	229991		05/17/16	1	2016 LCAC Community Arts Grant Receptient - LOT2016: Shakespeare-400	216-4-4600-2856	2,000.00	2,000.00
Midwest Distributors Co Inc	231444	015263	05/17/16	1	Beer for Eagle Bend - resale only	506-4-4910-4703	2,000.00	2,000.00
Conrad Fire Equipment Inc	229696	015235	05/17/16	1	repairs to unit 647	504-3-3210-2550	1,978.44	1,978.44
K & W Underground Inc	229311	015076	05/17/16	1	Cost to connect KFN Fiber to City backbone for commercial use.	001-3-3020-4507	1,845.00	1,845.00
Windham Professionals Inc	231508		05/17/16	1	collection fees	501-0-0000-3497	1,777.21	1,777.21
Air Products & Chemicals Inc	229665	014234	05/17/16	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	1,774.68	1,774.68
Brenntag Mid-South Inc	229669	014232	05/17/16	1	PO for Aqua Ammonia for Kaw Water Treatment Plant. Bid of \$0.85/gal accepted by City Commission on 12/1/15	501-7-7220-4008	1,745.82	1,745.82
Cross Midwest Tire Co	229916	015123	05/17/16	1	purchase tires for the fleet, per state contract pricing	504-3-3210-4721	1,715.00	1,715.00
Butler Community College	229754	015246	05/17/16	1	Spring 2016 AEMT Program Lynch, Spencer	001-2-2200-2037	1,698.00	1,698.00
Golden Rule Lawn Care	229909	014988	05/17/16	1	Contract Mowing for landscape Area 1 as specified in Bid #1306 approved by city commission 3-12-13. Additional 4th year of possible 5.	001-4-4010-2321	505.95	1,685.00
Golden Rule Lawn Care	229909	014988	05/17/16	1	Contract Mowing for landscape Area 1 as specified in Bid #1306 approved by city commission 3-12-13. Additional 4th year of possible 5.	501-7-7310-2325	186.60	1,685.00
Golden Rule Lawn Care	229909	014988	05/17/16	1	Contract Mowing for landscape Area 1 as specified in Bid #1306 approved by city commission 3-12-13. Additional 4th year of possible 5.	501-7-7410-2325	264.35	1,685.00
Golden Rule Lawn Care	229909	014988	05/17/16	1	Contract Mowing for landscape Area 1 as specified in Bid #1306 approved by city commission 3-12-13. Additional 4th year of possible 5.	501-7-7220-2325	653.10	1,685.00
Golden Rule Lawn Care	229909	014988	05/17/16	1	Contract Mowing for landscape Area 1 as specified in Bid #1306 approved by city commission 3-12-13. Additional 4th year of possible 5.	502-3-3515-2135	75.00	1,685.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Golden Rule Lawn Care	229931	014988	05/17/16	1	Contract Mowing for landscape Area 1 as specified in Bid #1306 approved by city commission 3-12-13. Additional 4th year of possible 5.	502-3-3515-2135	75.00	1,685.00
Golden Rule Lawn Care	229931	014988	05/17/16	1	Contract Mowing for landscape Area 1 as specified in Bid #1306 approved by city commission 3-12-13. Additional 4th year of possible 5.	501-7-7220-2325	653.10	1,685.00
Golden Rule Lawn Care	229931	014988	05/17/16	1	Contract Mowing for landscape Area 1 as specified in Bid #1306 approved by city commission 3-12-13. Additional 4th year of possible 5.	501-7-7310-2325	186.60	1,685.00
Golden Rule Lawn Care	229931	014988	05/17/16	1	Contract Mowing for landscape Area 1 as specified in Bid #1306 approved by city commission 3-12-13. Additional 4th year of possible 5.	501-7-7410-2325	264.35	1,685.00
Golden Rule Lawn Care	229931	014988	05/17/16	1	Contract Mowing for landscape Area 1 as specified in Bid #1306 approved by city commission 3-12-13. Additional 4th year of possible 5.	001-4-4010-2321	505.95	1,685.00
Western Extralite Co	231449	015118	05/17/16	1	Downtown - Quazite boxes for electrical relocation on tree grate project	212-4-4800-4209	1,648.80	1,648.80
ICMA Membership Renewals	231497		05/17/16	1	Thomas M. Markus ICMA Membership	001-1-1020-2031	1,640.00	1,640.00
USAA Subrogation Dept	229765	015254	05/17/16	1	Auto liability settlement A6PD13 2/02/2016 PD unit backed into citizen vehicle.	208-1-1054-2640	1,561.24	1,561.24
US Bank	231268		05/17/16	1	HOLIDAY INN CAPITOL-NFHTA WK 2 IN DC-HOTEL STAY 4/17-4/23	621-1-1085-2023	1,552.62	1,552.62
Nick Carswell Music	229975		05/17/16	1	2016 LCAC Community Arts Grant - Echoes Through A Green Space	216-4-4600-2856	1,550.00	1,550.00
Tenants To Homeowners Inc	229671		05/17/16	1	3012 Havrone Way - 2015PY HOME allocation for Tenants to Homeowners, Inc. for the First Time Homebuyer program - Closing Cost Reimbursement.	633-6-6615-6435	1,500.00	1,500.00
Brayden's Lawn and Landscape	229892	014973	05/17/16	1	Contract Mowing for 2016 - for areas specified in bid -District #3 area #1 bid #B1107 approved by City Commission 3-8-11	001-4-4010-2321	1,015.50	1,475.10
Brayden's Lawn and Landscape	229892	014973	05/17/16	1	Contract Mowing for 2016 - for areas specified in bid -District #3 area #1 bid #B1107 approved by City Commission 3-8-11	501-7-7210-2325	288.60	1,475.10
Brayden's Lawn and Landscape	229892	014973	05/17/16	1	Contract Mowing for 2016 - for areas specified in bid -District #3 area #1 bid #B1107 approved by City Commission 3-8-11	505-3-3910-2321	171.00	1,475.10

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Midwest Concrete Materials Inc	229865	014902	05/17/16	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	1,440.00	1,440.00
Midwest Concrete Materials Inc	229866	014902	05/17/16	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	1,440.00	1,440.00
Forterra Pipe & Precast	229821	015192	05/17/16	1	80' of storm sewer pipe for installation under the new driveway apron of Qdoba at 1714 W. 23rd (PW1538) Street. The storm sewer pipe is being installed now so the new driveway apron will not have to be ripped out with the installation of the pipe in the very new future with the 23rd & Ousdahl Road (PW1134) improvements.	505-3-3910-4506	1,401.60	1,401.60
Tenants To Homeowners Inc	229670		05/17/16	1	CHDO Operating Expenses - April 2016	633-6-6615-6437	1,365.25	1,365.25
Sign D Sign	229613	015168	05/17/16	1	Public Notice Signs	001-1-1030-2120	1,353.00	1,353.00
AT&T - MIS Charges	231465		05/17/16	1	MPLS Router Fees for VoIP System, 831-000-4978 057	001-1-1070-2420	1,291.60	1,291.60
American General Life GPO-400S	229887		05/17/16	1	Critical Illness/Universal Life	701-0-0000-2213	1,261.44	1,261.44
Scotch Industries Inc	229912	014467	05/17/16	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	1,251.20	1,251.20
ICLEI Local Governments for Sustainability USA	229275	015196	05/17/16	2	ICLEI dues per Eileen Horn Local governments for sustainability	501-7-7100-2031	600.00	1,200.00
ICLEI Local Governments for Sustainability USA	229275	015196	05/17/16	1	ICLEI dues per Eileen Horn Local governments for sustainability	502-3-3515-2031	600.00	1,200.00
Business Health Center	229717	014385	05/17/16	1	2016 Annual Physicals for Fire Medical Members.	001-2-2200-2366	1,200.00	1,200.00
Cornerstone Design & Illustration	229749		05/17/16	1	2016 ODSE	216-4-4600-2855	1,200.00	1,200.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Atlas Archimedes Design	229751		05/17/16	1	2016 ODSE	216-4-4600-2855	1,200.00	1,200.00
Live & Dye Naturally	231495		05/17/16	1	2016 LCAC ODSE honorarium	216-4-4600-2855	1,200.00	1,200.00
Golden Rule Lawn Care	229902	014987	05/17/16	1	Contract Mowing for Landscape Area 2 as specified in bid #1306 approved by Commission 3-12-13. 4th year of possible 5.	501-7-7210-2325	427.50	1,165.00
Golden Rule Lawn Care	229902	014987	05/17/16	1	Contract Mowing for Landscape Area 2 as specified in bid #1306 approved by Commission 3-12-13. 4th year of possible 5.	001-4-4010-2321	445.00	1,165.00
Golden Rule Lawn Care	229902	014987	05/17/16	1	Contract Mowing for Landscape Area 2 as specified in bid #1306 approved by Commission 3-12-13. 4th year of possible 5.	001-2-2200-2135	191.25	1,165.00
Golden Rule Lawn Care	229902	014987	05/17/16	1	Contract Mowing for Landscape Area 2 as specified in bid #1306 approved by Commission 3-12-13. 4th year of possible 5.	001-2-2110-2367	101.25	1,165.00
Golden Rule Lawn Care	229905	014987	05/17/16	1	Contract Mowing for Landscape Area 2 as specified in bid #1306 approved by Commission 3-12-13. 4th year of possible 5.	001-2-2110-2367	101.25	1,165.00
Golden Rule Lawn Care	229905	014987	05/17/16	1	Contract Mowing for Landscape Area 2 as specified in bid #1306 approved by Commission 3-12-13. 4th year of possible 5.	001-2-2200-2135	191.25	1,165.00
Golden Rule Lawn Care	229905	014987	05/17/16	1	Contract Mowing for Landscape Area 2 as specified in bid #1306 approved by Commission 3-12-13. 4th year of possible 5.	001-4-4010-2321	445.00	1,165.00
Golden Rule Lawn Care	229905	014987	05/17/16	1	Contract Mowing for Landscape Area 2 as specified in bid #1306 approved by Commission 3-12-13. 4th year of possible 5.	501-7-7210-2325	427.50	1,165.00
KC Bobcat	229774	015134	05/17/16	1	purchase new clamp cylinder for unit 2711 - o.e. only no other provider	504-3-3210-4721	1,150.38	1,150.38
Foley Equipment Co	229701	015231	05/17/16	1	annual inspection and load testing	504-3-3210-2550	1,144.75	1,144.75
Shepard	231494		05/17/16	1	TTD for 5/1/16 to 5/14/16 pay period	502-3-3530-1321	1,134.60	1,134.60
Printing Solutions of Kansas Inc	229646	015222	05/17/16	1	500 Brochure	001-2-2200-2120	1,115.00	1,115.00
Hampel Oil Inc	229822	015249	05/17/16	1	Purchase fuel for 1420 E 11th compost site	504-3-3210-4722	1,044.00	1,044.00
McCray Lumber Co Inc	229594	013986	05/17/16	1	Parks & Recreation - blanket PO for lumber and materials	212-4-4800-4209	1,029.67	1,029.67

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
ICMA Membership Renewals	231498		05/17/16	1	Casey N. Toomay ICMA Membership	001-1-1020-2031	1,021.48	1,021.48
Hach Co	229762	014861	05/17/16	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	1,017.27	1,017.27
Environmental Resource Associates	229879	014215	05/17/16	1	PO for 2016 for Proficiency Testing Studies for all 3 NELAP Accredited Laboratories. Purchases not to exceed total amount of Purchase Order. Order # 1-5UJ8JS 11/6/2015.	501-7-7510-4035	1,010.64	1,010.64
TFMComm Inc	229971	014452	05/17/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #180953	001-2-2143-2534	26.07	1,008.16
TFMComm Inc	229971	014452	05/17/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #180953	001-2-2130-2534	182.51	1,008.16
TFMComm Inc	229971	014452	05/17/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #180953	001-2-2110-2534	8.69	1,008.16
TFMComm Inc	229971	014452	05/17/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #180953	001-2-2150-2534	8.69	1,008.16
TFMComm Inc	229971	014452	05/17/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #180953	503-2-2320-2534	34.78	1,008.16
TFMComm Inc	229971	014452	05/17/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #180953	001-2-2142-2534	26.07	1,008.16
TFMComm Inc	229971	014452	05/17/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #180953	001-2-2144-2534	26.07	1,008.16
TFMComm Inc	229971	014452	05/17/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #180953	001-2-2141-2534	82.56	1,008.16
TFMComm Inc	229971	014452	05/17/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #180953	001-2-2120-2534	612.72	1,008.16
US Bank	231178		05/17/16	1	ABRAXIS LLC-SPLIT TRANSACTION - WILL BE CREDITED BACK	501-7-7510-4035	1,000.00	1,000.00
US Bank	231179		05/17/16	1	ABRAXIS LLC-SPLIT TRANSACTION - WILL BE CREDITED BACK	501-7-7510-4035	1,000.00	1,000.00
US Bank	230693		05/17/16	1	HY VEE 1377-MEALS FOR ELITE 8 GAME	001-2-2110-4209	999.00	999.00
US Bank	230403		05/17/16	1	USA BLUE BOOK-GRANULAR CHLORINE	501-7-7610-2540	998.96	998.96

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	231410		05/17/16	1	KEY EQUIPMENT AND SU-PARTS FOR UNIT 364	504-3-3210-4721	998.88	998.88
US Bank	230207		05/17/16	1	PIONEER REVERE 8008771500-YSF FIELD PAINT	001-4-4040-4007	998.00	998.00
US Bank	231083		05/17/16	1	KC BOBCAT-BRISTLES FOR STREET BROOMS ASPHALT CREW	001-3-3000-2532	994.08	994.08
US Bank	231260		05/17/16	1	JOHNSON SUPPLY COMPANY-JANITORAL SUPPLIES	211-4-4185-4013	994.00	994.00
US Bank	230400		05/17/16	1	HD SUPPLY WATERWORKS 344-METER REPAIR & CALIBRATION	501-7-7610-4027	993.44	993.44
US Bank	230659		05/17/16	1	IN *BALDWIN FEED CO. INC-SEED / FERTILIZER	001-4-4050-4008	991.03	991.03
Advanced Exercise Equipment Inc	229935	013594	05/17/16	1	Life Fitness Model SBE - Signature Series Back Extension as specified in Proposal #016893-R0	211-9-4195-4203	990.00	990.00
US Bank	231096		05/17/16	1	ADVANCED EXERCISE EQUI-BACK EXTENSION PIECE	211-4-4195-4203	990.00	990.00
US Bank	230486		05/17/16	1	RUESCHHOFF-ALARM SYSTEM UPGRADE CITY HALL	001-3-3040-4028	989.56	989.56
US Bank	230223		05/17/16	1	FACTORY OUTLET MAXTOOL-TOOLS	506-4-4920-4203	987.00	987.00
US Bank	230852		05/17/16	1	MIDWEST CONCRETE MATERIAL-SAND FOR DRESSING GREENS	506-4-4920-4503	986.68	986.68
US Bank	230844		05/17/16	1	ENVIRONMENTAL RESOURCE-LAB SUPPLIES	501-7-7510-4035	985.64	985.64
US Bank	230085		05/17/16	1	WALKER TOWEL & UNIFORM-UNIFORM LAUNDRY MONTHLY FEES	001-3-3000-2326	977.30	977.30
US Bank	230121		05/17/16	1	JOHNSON SUPPLY COMPANY-JANITORAL SUPPLIES	211-4-4185-4013	975.00	975.00
Hach Co	229763	015019	05/17/16	2	Freight charges for Water/Wastewater Equipment through September 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	52.77	972.77
Hach Co	229763	015019	05/17/16	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	972.77

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Kansas City Freightliner Sales Inc	229642	015092	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	970.80	970.80
US Bank	230782		05/17/16	1	HELENA CHEM CO 35201-ROUNDUP PROMAX - WEED TREATMENT	001-4-4050-4008	970.80	970.80
US Bank	230778		05/17/16	1	HELENA CHEM CO 35201-GRASS SEED - BURCHAM RIVER TRAIL	001-4-4050-4209	970.00	970.00
US Bank	230445		05/17/16	1	DASCO SYSTEMS-TLS 2200 LABELS & RESIN CARTRIDGES	501-7-7220-2531	960.32	960.32
US Bank	230615		05/17/16	1	IN *R & R COMMUNICATIONS-NETWORK CABLING INSTALL AT HHW	502-3-3515-2147	958.11	958.11
US Bank	231058		05/17/16	1	STANION ELECTRIC 105-REPLACEMENT LIGHTS FOR KAW WTP	501-7-7220-2531	951.66	951.66
US Bank	231059		05/17/16	1	STANION ELECTRIC 105-LIGHTS FOR KAW CONFERENCE ROOM	501-7-7220-2531	951.66	951.66
Fisher Scientific Co	229713	014800	05/17/16	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	950.40	950.40
US Bank	230727		05/17/16	1	TRUE PITCH-BALL FIELD SUPPLIES	001-4-4040-4217	950.14	950.14
US Bank	230557		05/17/16	1	JW CONTRACTORS-BORING ROCK FOR WATER WATER SERVICE	501-7-7610-2542	950.00	950.00
US Bank	230457		05/17/16	1	OFFICE DEPOT #419-FOUR OFFICE CHAIRS	001-2-2130-4209	949.96	949.96
US Bank	230143		05/17/16	1	HELENA CHEM CO 35201-BALL FIELD TREATMENT SUPPLIES	001-4-4040-4008	944.00	944.00
US Bank	230787		05/17/16	1	M.A.S.A. / SPORTSADVANTAG-BASKETBALL STEEL SAFETY NET	001-4-4050-4209	942.50	942.50
US Bank	230146		05/17/16	1	AMERICAN EMERGENCY VEH-EMERGENCY LIGHTING	504-3-3210-4721	940.77	940.77
US Bank	230523		05/17/16	1	AD STARR-REPLACEMENT HELMETS AND COACHES BAGS	211-4-4130-4210	933.35	933.35
US Bank	230314		05/17/16	1	MINUTEMAN PRESS-ENVELOPES	001-1-1030-4001	930.62	930.62

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230793		05/17/16	1	WESTLAKE HARDWARE-GRASS SEED FOR DRESS UPS	501-7-7610-2540	929.80	929.80
US Bank	230485		05/17/16	1	P1 GROUP INC-PLUMBING WORK ON SEWER LINE AT NH GARAGE	503-3-2330-2536	929.76	929.76
US Bank	230495		05/17/16	1	OMEGA DOOR & HARDWARE-NEW DOOR CLOSERS AT CITY HALL	001-3-3040-2536	920.00	920.00
TFMComm Inc	229959	014452	05/17/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #180955	001-2-2120-2534	558.75	919.38
TFMComm Inc	229959	014452	05/17/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #180955	001-2-2141-2534	75.29	919.38
TFMComm Inc	229959	014452	05/17/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #180955	001-2-2144-2534	23.78	919.38
TFMComm Inc	229959	014452	05/17/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #180955	001-2-2142-2534	23.78	919.38
TFMComm Inc	229959	014452	05/17/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #180955	001-2-2130-2534	166.44	919.38
TFMComm Inc	229959	014452	05/17/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #180955	001-2-2110-2534	7.93	919.38
TFMComm Inc	229959	014452	05/17/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #180955	503-2-2320-2534	31.70	919.38
TFMComm Inc	229959	014452	05/17/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #180955	001-2-2150-2534	7.93	919.38
TFMComm Inc	229959	014452	05/17/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #180955	001-2-2143-2534	23.78	919.38
ASI	229819		05/17/16	1	Med Care Apr 2015	701-0-0000-2211	918.56	918.56
US Bank	230145		05/17/16	1	HELENA CHEM CO 35201-CHEMICAL TREATMENT - BALL FIELDS	001-4-4040-4008	912.60	912.60
Southern Uniform & Equipment	229729	014509	05/17/16	1	Fire Medical Uniforms Approved By CC 08/05/2014 Bid #B1417	001-2-2200-4242	909.74	909.74
Universal Lubricants LLC	229929	015179	05/17/16	1	blanket PO to purchase fluids for the fleet	504-3-3210-4721	909.70	909.70

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
P1 Group Inc - Topeka	229638		05/17/16	1	Plumbing Station @ 2	001-2-2200-2536	907.89	907.89
IBT Inc	229791	014956	05/17/16	1	Blanket PO for Water/Wastewater Equipment through August 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	873.53	903.26
IBT Inc	229791	014956	05/17/16	2	Freight charges for Water/Wastewater Equipment through August 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	29.73	903.26
US Bank	231332		05/17/16	1	HILTON SAN FRANCISCO-HOTEL FOR OSISOFT CONFERENCE	501-7-7100-2023	900.00	900.00
Hampel Oil Inc	229884	014997	05/17/16	1	Blanket PO for Eagle Bend	506-4-4920-4101	894.00	894.00
Hach Co	229761	014308	05/17/16	2	Freight	501-7-7220-2324	52.77	893.62
Hach Co	229761	014308	05/17/16	1	Blanket PO to be used for analyzer reagents for all water towers and Kaw Water Treatment Plant through June 2016.	501-7-7220-4008	840.85	893.62
US Bank	230219		05/17/16	1	HMC PERFORMANCE COATING-YSC RESTROOMS SUPPLIES	216-4-4600-4203	890.00	890.00
Kansas City Freightliner Sales Inc	229950	015251	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	889.86	889.86
US Bank	230537		05/17/16	1	KSFFA.COM-REGISTRATION FOR CONFERENCES	001-2-2200-2030	882.00	882.00
US Bank	231116		05/17/16	1	UNITED RENTALS #018369-SCISSOR LIFT - CB GOALS	001-4-4030-2325	881.28	881.28
Bob's Janitorial Service & Supply Inc	230001	014531	05/17/16	1	Parks and recreation-contractual services, 2016 cleaning the downtown weekends and holidays as specified in bid.	206-8-4070-2325	880.00	880.00
Midwest Concrete Materials Inc	229740	015005	05/17/16	1	Blanket PO for concrete product for street, curb repair or replace.	001-3-3000-4501	874.00	874.00
US Bank	230533		05/17/16	1	GEOTRUST INC.-LAWRENCEKS.ORG SSL CERT 2 YEAR	001-1-1065-2031	873.00	873.00
US Bank	231281		05/17/16	1	SNAP PROMOTIONS LLC-YES/NO LIST MAGNET-GIVEAWAY ITEM	502-3-3515-2042	872.75	872.75
US Bank	230884		05/17/16	1	WESTERN EXTRALITE LAWRENC-LIGHT FIXTURES	001-3-3040-2536	869.67	869.67

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230380		05/17/16	1	SHERATON GRAND PHOENIX-HOTEL - APA NATIONAL CONFERENCE	001-1-1030-2030	864.54	864.54
US Bank	231353		05/17/16	1	SHERATON GRAND PHOENIX-HOTEL CHARGE FOR APA CONFERENCE	001-1-1030-2030	864.54	864.54
US Bank	230503		05/17/16	1	CRETEX CONCRETE PRODUCTS-MANHOLE WRAP	501-7-7821-6041	860.00	860.00
US Bank	230898		05/17/16	1	LOMA VISTA NURSERY INC-PLANTS FOR EBGC ENTRANCE	506-4-4920-4201	859.06	859.06
US Bank	230159		05/17/16	1	MID AMERICA HYDRAULIC REP-REBUILD CYLINDER	504-3-3210-4721	850.00	850.00
HD Supply Waterworks LTD	229752	015122	05/17/16	1	Blanket PO for Water/WWTP GBA 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	845.00	845.00
Lawrence Journal World	229894		05/17/16	1	Ads-Customer 10011350	001-1-1053-2122	843.64	843.64
Heritage Tractor Inc	229925	014484	05/17/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	843.36	843.36
Watson Marlow Inc	229510	015004	05/17/16	2	Freight charges for Water/Wastewater Equipment through August 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	39.23	843.23
Watson Marlow Inc	229510	015004	05/17/16	1	Blanket PO for Water/Wastewater Equipment through August 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	804.00	843.23
Lawrence Journal World	231459		05/17/16	1	Consolidation Planning Public Hearing 04/21/16- Order #10573864, cust 10004266.	631-6-6415-2122	842.40	842.40
Cross Midwest Tire Co	229592	015123	05/17/16	1	purchase tires for the fleet, per state contract pricing	504-3-3210-4721	840.00	840.00
US Bank	230401		05/17/16	1	WW GRAINGER-HEX BUSHING RED BRASS	501-7-7610-4026	838.10	838.10
Willow Domestic Violence Center The	231505		05/17/16	1	Cash outlays-2015PY	611-5-5100-2859	836.77	836.77
US Bank	230186		05/17/16	1	RICOH USA INC-PRINTER CONTRACT	504-3-3210-2130	835.52	835.52

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230917		05/17/16	1	CALLAWAY PURCHASE-EBGC RANGE BALLS	506-4-4910-2043	824.25	824.25
Hach Co	229767	014861	05/17/16	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	821.02	821.02
US Bank	231232		05/17/16	1	ACUSHNET COMPANY-SPECIAL ORDERS	506-4-4910-4714	818.96	818.96
US Bank	231389		05/17/16	1	CONRAD FIRE EQUIPMENT-PARTS FOR UNIT 643	504-3-3210-4721	810.78	810.78
Logic Inc	229261	014936	05/17/16	1	Blanket PO for Water/Wastewater Equipment through August 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	801.00	809.13
Logic Inc	229261	014936	05/17/16	2	Freight charges for Water/Wastewater Equipment through August 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	8.13	809.13
HD Supply Waterworks LTD	229247	014963	05/17/16	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	800.00	800.00
US Bank	230694		05/17/16	1	SQ *KANSAS CITY MET-ADVANCED SNIPER TRAINING COURSE	001-2-2143-2030	800.00	800.00
US Bank	230734		05/17/16	1	SQ *MARTIN LANE-LASER LEVELING FOR YSC FIELD	001-4-4040-2325	800.00	800.00
US Bank	231333		05/17/16	1	HILTON SAN FRANCISCO-HOTEL FOR OSISOFT CONFERENCE	501-7-7100-2023	800.00	800.00
Madden Rental	229934	014550	05/17/16	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	288.21	795.00
Madden Rental	229934	014550	05/17/16	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	192.15	795.00
Madden Rental	229934	014550	05/17/16	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	314.64	795.00
US Bank	230454		05/17/16	1	IBT INC-ELECTRICAL TRAINING CLASS	501-7-7310-2030	795.00	795.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230832		05/17/16	1	AWWA.ORG-REGISTRATION FEE FOR AWWA CHICAGO CONFERENCE	501-7-7100-2030	795.00	795.00
US Bank	230788		05/17/16	1	HELENA CHEM CO 35201-WEED CONTROL	001-4-4050-4008	792.60	792.60
Jani-King of Kansas City	229989	014630	05/17/16	1	Restroom and shelter cleaning as specified in bid dated 2-8-13, carried over for additional year.	001-4-4040-2325	76.92	788.42
Jani-King of Kansas City	229989	014630	05/17/16	1	Restroom and shelter cleaning as specified in bid dated 2-8-13, carried over for additional year.	001-4-4050-2325	615.35	788.42
Jani-King of Kansas City	229989	014630	05/17/16	1	Restroom and shelter cleaning as specified in bid dated 2-8-13, carried over for additional year.	001-4-4010-2325	96.15	788.42
US Bank	230552		05/17/16	1	SALISBURY SUPPLY OF TO-WIRE ROPE HOOKS STRAPS FOR CREWS	501-7-7610-4026	786.18	786.18
US Bank	231180		05/17/16	1	ENVIRONMENTAL EXPRESS-BOD BOTTLES	501-7-7510-4035	785.07	785.07
Printing Solutions of Kansas Inc	229758		05/17/16	1	BCNA - Printing, mailing, postage for Spring 2016 newsletter.	631-6-6515-2872	779.13	779.13
US Bank	230235		05/17/16	1	HY VEE 1379-CATERING FOR CM RECEPTION 04/06/16	001-1-1020-2040	757.86	757.86
C-Hawkk Const Co Inc	229880	015129	05/17/16	1	PO for C-hawk to provide traffic control devices and map for the Art in the Park event.	001-3-3000-2147	750.00	750.00
US Bank	230865		05/17/16	1	HELENA CHEM CO 35201-FUNGUS CHEMICAL	506-4-4920-4008	750.00	750.00
IBT Inc	229814	015020	05/17/16	2	Freight Charges for Water Supplies through September 2016. Goods provided not to exceed the purchase order amount.	501-7-7220-2324	15.62	747.72
IBT Inc	229814	015020	05/17/16	1	Blanket PO for Water Supplies through September 2016. Goods provided not to exceed the purchase order amount.	501-7-7220-2531	732.10	747.72
US Bank	230519		05/17/16	1	JUGS SPORTS INC-PITCHING MACHINE PARTS	211-4-4130-4210	737.33	737.33
US Bank	230069		05/17/16	1	STANION ELECTRIC 105-LED TROFFER LIGHTS WORK LIGHT UTILITY KNIFE	501-7-7210-2531	737.11	737.11
US Bank	230368		05/17/16	1	REW MATERIALS 22221-YSC RESTROOMS SUPPLIES	216-4-4600-4203	727.31	727.31

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	231280		05/17/16	1	SNAP PROMOTIONS LLC-REUSABLE BAG GIVEAWAY ITEM	502-3-3515-2042	726.78	726.78
US Bank	230334		05/17/16	1	REDEXIM TURF PRODUCTS-HYDRAULIC HOSE UNIT 298	504-3-3210-4721	714.86	714.86
US Bank	230568		05/17/16	1	STAPLES-OFFICE SUPPLIES	211-4-4195-4001	714.10	714.10
Watson Marlow Inc	229511	015004	05/17/16	1	Blanket PO for Water/Wastewater Equipment through August 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	672.00	711.23
Watson Marlow Inc	229511	015004	05/17/16	2	Freight charges for Water/Wastewater Equipment through August 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	39.23	711.23
US Bank	230831		05/17/16	1	K-LOG INC.-OFFICE CHAIRS FOR WWTP	501-7-7310-4203	708.91	708.91
Family Tree Nursery	231447	014797	05/17/16	1	Parks & Recreation - Misc Spring Perennial Flowers - per quote	001-4-4070-4201	358.75	708.75
Family Tree Nursery	231447	014797	05/17/16	1	Parks & Recreation - Misc Spring Perennial Flowers - per quote	206-8-4070-4201	350.00	708.75
Bost Jim Plumbing LLC	229219	010414	05/17/16	1	1807 Alabama 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	700.00	700.00
Advanced Plumbing Inc	229652	012258	05/17/16	1	2107 Ohio, 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.	501-7-7821-6041	700.00	700.00
RD Johnson Excavating Co Inc	229849	014070	05/17/16	1	Paterson Road Park - rock delivery for playground	001-9-4050-4221	350.00	700.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
RD Johnson Excavating Co Inc	229849	014070	05/17/16	1	Paterson Road Park - rock delivery for playground	001-9-4060-4015	350.00	700.00
EBE	229924		05/17/16	1	Maintenance Agreement on Canon/DR 6010C Scanners per Invoice #INE110400	001-2-2150-2133	700.00	700.00
US Bank	230696		05/17/16	1	WESTLAKE HARDWARE-GRASS SEED - BURCHAM RIVER TRAIL	001-4-4050-4201	699.90	699.90
US Bank	230913		05/17/16	1	MOTOROLA INC. - ONLINE-BATTERIES	001-2-2200-4040	695.80	695.80
IBT Inc	229812	014956	05/17/16	1	Blanket PO for Water/Wastewater Equipment through August 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	665.28	695.43
IBT Inc	229812	014956	05/17/16	2	Freight charges for Water/Wastewater Equipment through August 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	30.15	695.43
US Bank	230066		05/17/16	1	WW GRAINGER-CLINTON AIR HOSE REEL COUPLTERS LEAD HOSES	501-7-7210-2531	694.92	694.92
IBT Inc	229815	015020	05/17/16	1	Blanket PO for Water Supplies through September 2016. Goods provided not to exceed the purchase order amount.	501-7-7220-2531	676.66	693.64
IBT Inc	229815	015020	05/17/16	2	Freight Charges for Water Supplies through September 2016. Goods provided not to exceed the purchase order amount.	501-7-7220-2324	16.98	693.64
Downing Sales & Service Inc	229688	015227	05/17/16	1	blanket po to purchase parts for the fleet	504-3-3210-4721	693.45	693.45
Downing Sales & Service Inc	229689	015227	05/17/16	1	blanket po to purchase parts for the fleet	504-3-3210-4721	693.45	693.45
US Bank	230199		05/17/16	1	THE HOME DEPOT #2211-TRIM FOR FILTER GALLERY CLINTON	501-7-7210-2536	689.48	689.48
US Bank	230887		05/17/16	1	IN *CBS MANHATTAN LLC-CARD READER PARTS	001-3-3040-2536	688.86	688.86
HD Supply Waterworks LTD	229741	015193	05/17/16	2	Freight charges for Water/Wastewater Equipment through September 2016. Goods provided not to exceed the purchase order amount.	501-7-7610-2324	79.17	688.05
HD Supply Waterworks LTD	229741	015193	05/17/16	1	Blanket PO for Water/Wastewater Equipment through September 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	608.88	688.05

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230406		05/17/16	1	NATIONAL DIAMOND ENTERPRISE-CONCRETE SAW CUTTING BLADE	001-3-3000-4501	683.92	683.92
US Bank	230355		05/17/16	1	TFS*FISHERSCI ECOM HUS-GLOVES FOR HHW	502-3-3515-4232	680.12	680.12
US Bank	230830		05/17/16	1	HACH COMPANY-WWTP EQUIPMENT ORP GEL FILLED PROBERUG CABLE	501-7-7310-4203	662.67	662.67
US Bank	231264		05/17/16	1	HY VEE 1379-COFFEEHOUSE CATERING	211-4-4140-4209	659.20	659.20
HD Supply Waterworks LTD	229742	015122	05/17/16	1	Blanket PO for Water/WWTP GBA 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	656.10	656.10
US Bank	230139		05/17/16	1	HELENA CHEM CO 35201-TURF TREATMENT SUPPLIES	506-4-4920-4008	656.00	656.00
Midwest Concrete Materials Inc	229867	014465	05/17/16	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	652.00	652.00
US Bank	230136		05/17/16	1	SUPREME TURF PRODUCTS-TURF TREATMENT	506-4-4920-4008	650.00	650.00
US Bank	230895		05/17/16	1	CUMMINS CENTRAL POWER#10-INSITE PRO REGISTRATION	504-3-3210-4004	645.00	645.00
Hamm Inc	229678	014582	05/17/16	1	Blanket PO for rock product for the Street Division.	001-3-3000-4505	637.56	637.56
Penny's Aggregates Inc	229848	014464	05/17/16	1	Blanket PO: Sand for service installs, water main leaks, tile installs. 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.	501-7-7610-4026	634.47	634.47
US Bank	231241		05/17/16	1	MICROTECH COMPUTERS-MONITORS FOR SOLID WASTE PER K.RICHARDSON	502-3-3515-4206	630.00	630.00
Grainger	229715	015082	05/17/16	1	Blanket PO for Water/Wastewater Equipment through September 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	626.80	626.80
US Bank	231015		05/17/16	1	INDUSTRIAL SALES CO INC-PIPE FOR JOBS STORM WATER	505-3-3910-4506	618.72	618.72

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230119		05/17/16	1	TNEMEC-PAINT	211-4-4185-4007	614.50	614.50
Fisher Scientific Co	229714	014800	05/17/16	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	610.22	610.22
McElhaneey Fence Builders LLC	229967		05/17/16	1	Materials for landscape shop gate and fence	216-4-4600-4209	606.00	606.00
Family Tree Nursery	230004	013593	05/17/16	1	Downtown Lawrence - contract grown flowers for spring of 2016	503-9-2340-4201	606.00	606.00
US Bank	230998		05/17/16	1	UNITED RENTALS #018369-LIFT FOR FAN REPLACEMENT AT LS2 RENTAL	501-7-7220-2531	605.62	605.62
Sysco Food Services of KC , Inc	229846	015000	05/17/16	1	Food and Snack Bar items for Eagle Bend	506-4-4910-4701	602.92	602.92
US Bank	231206		05/17/16	1	CHARLES D JONES LAWRENCE-AIR CONDITIONING SUPPLIES	001-3-3040-4028	601.17	601.17
US Bank	230170		05/17/16	1	WALKER TOWEL & UNIFORM-UNIFORM RENTAL AND CLEANING	504-3-3210-2328	600.55	600.55
Hamm Inc	229827	014218	05/17/16	1	Blanket PO for trash/grit screenings for landfill disposal. Purchases not to exceed total amount of PO through 2016.	501-7-7310-2325	600.00	600.00
US Bank	230335		05/17/16	1	MID AMERICA HYDRAULIC REP-CYLINDER UNIT 457	504-3-3210-4721	600.00	600.00
US Bank	230763		05/17/16	1	MIDWAY WHOLESALE-LAWRENCE-RED BRICK MATS FOR SIDEWALK POUR	001-3-3000-4501	600.00	600.00
US Bank	230849		05/17/16	1	SQ *HERNLY ENVIRONM-LEAD TEST AT 19TH AND KASOLD AND OREAD TOWERS	501-7-7210-2325	600.00	600.00
US Bank	231005		05/17/16	1	AMAZON MKTPLACE PMTS-KANGAROO-PRO STAND UP DESK FOR LUBLINER	611-1-1014-4203	599.00	599.00
US Bank	230924		05/17/16	1	NRA LAW ENFORCEMENT-REGISTRATION FOR OFC. RAMSEY	001-2-2143-2030	595.00	595.00
US Bank	230925		05/17/16	1	NRA LAW ENFORCEMENT-REGISTRATION FOR OFC. RHOADS	001-2-2143-2030	595.00	595.00
US Bank	230926		05/17/16	1	NRA LAW ENFORCEMENT-REGISTRATION FOR OFC. WALTER	001-2-2143-2030	595.00	595.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230200		05/17/16	1	THE HOME DEPOT #2211-CEILING TILES FOR HALLWAY CLINTON	501-7-7210-2536	592.49	592.49
US Bank	231277		05/17/16	1	STAPLES-SWAN OFFICE SUPPLIES	502-3-3515-4001	592.09	592.09
McElroy's Inc	229995		05/17/16	1	Repair Low Spot in sewer line Camera and locate sewer on west side of building	001-2-2200-2536	588.41	588.41
Midwest Concrete Materials Inc	229738	015133	05/17/16	1	Blanket PO for concrete product for Storm Water projects.	505-3-3910-4501	586.00	586.00
US Bank	231393		05/17/16	1	ROYAL METAL INDUSTRIES I-WELDING MATERIALS	504-3-3210-4018	582.40	582.40
US Bank	230894		05/17/16	1	IN *CBS MANHATTAN LLC-CARD READER PARTS	001-3-3040-2536	577.38	577.38
US Bank	230889		05/17/16	1	WESTERN EXTRALITE LAWRENC-LIGHT FIXTURES	001-3-3040-2536	576.92	576.92
Logic Inc	229260	014936	05/17/16	2	Freight charges for Water/Wastewater Equipment through August 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	10.96	576.16
Logic Inc	229260	014936	05/17/16	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	576.16
US Bank	231200		05/17/16	1	LOGIC INC-TURCK FLOW SWITCH	501-7-7220-2531	571.04	571.04
HD Supply Facilities Maint LTD	229264	014267	05/17/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	529.95	568.26
HD Supply Facilities Maint LTD	229264	014267	05/17/16	2	Freight charges for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	38.31	568.26
US Bank	231265		05/17/16	1	FGA*LAWRENCE - 20287-SPRING BREAK TRANSPORTATION	211-4-4140-2135	565.00	565.00
US Bank	231279		05/17/16	1	OFFICE DEPOT #419-GB & JN DESKS	502-3-3515-4001	559.98	559.98
US Bank	231153		05/17/16	1	PUR-O-ZONE INC-PAPER SUPPLIES	001-5-5100-4013	558.68	558.68

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	231162		05/17/16	1	POM INCORPORATED-DOMES & GASKETS	503-2-2320-4027	556.00	556.00
OptumHealth	229900		05/17/16	1	Cobra Admin-052016	522-1-1055-1228	555.53	555.53
MHC Kenworth Olathe	229794	015253	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	552.83	552.83
AT&T - Data Circuit	229547		05/17/16	1	T1 to Eagle Bend Golf Course, 210-074-4407-407 T1 to Holcom Park	211-4-4100-2420	273.94	547.89
AT&T - Data Circuit	229547		05/17/16	1	T1 to Eagle Bend Golf Course, 210-074-4407-407 T1 to Holcom Park	506-4-4910-2420	273.95	547.89
Foley Equipment Co	229711	015232	05/17/16	1	parts necessary to make repairs on generators with issues that were discovered during inspection	504-3-3210-2550	546.19	546.19
US Bank	230430		05/17/16	1	CDW GOVERNMENT-AXIS CAMERA LICENSES	001-2-2150-4004	544.32	544.32
US Bank	231093		05/17/16	1	IN *PRIDE PROMOTIONS-STAFF APPAREL	211-4-4195-4242	540.05	540.05
US Bank	230950		05/17/16	1	INTERMEC TECHNOLOGIES EV-CORRECT BILLING - INTERMEC	503-2-2320-4203	540.00	540.00
Downing Sales & Service Inc	229687	015227	05/17/16	1	blanket po to purchase parts for the fleet	504-3-3210-4721	538.77	538.77
US Bank	230529		05/17/16	1	KANSAS CITY PETERBILT-PARTS FOR UNIT 452	504-3-3210-4721	538.71	538.71
US Bank	230828		05/17/16	1	OPTICS PLANET INC-SUREFIRE WEAPON MOUNTED LIGHTS FOR P320 TEST	001-2-2143-4209	538.20	538.20
US Bank	230585		05/17/16	1	PATCHEN ELECTRIC & IND-MOTOR FOR PRV 803	501-7-7310-2536	531.95	531.95
US Bank	230095		05/17/16	1	PAYPAL *CLICK2MAIL-PAW VALLEY 2016 EVENT - POST CARD MAILING	001-3-3010-2421	531.65	531.65
US Bank	230105		05/17/16	1	FASTENAL COMPANY01-ASSORTED FASTENERS FOR SIGNS	001-3-3020-4209	531.60	531.60
US Bank	230919		05/17/16	1	KANSAS GOLF ASSOCIATION-KGA HANDICAP FEES	506-4-4910-2147	530.00	530.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230864		05/17/16	1	MIDWEST CONCRETE MATERIAL-SAND FOR #6 BUNKER	506-4-4920-4503	525.73	525.73
ISS Facility Services	231451		05/17/16	1	Janitorial Service - Riverfront Offices	001-1-1032-2132	131.25	525.00
ISS Facility Services	231451		05/17/16	1	Janitorial Service - Riverfront Offices	001-1-1034-2132	131.25	525.00
ISS Facility Services	231451		05/17/16	1	Janitorial Service - Riverfront Offices	001-2-2200-2325	131.25	525.00
ISS Facility Services	231451		05/17/16	1	Janitorial Service - Riverfront Offices	631-6-6415-2325	131.25	525.00
Traffic Signal Controls Inc	229922	014745	05/17/16	1	11 clocks / time switches for school crosswalk lighting.	001-3-3020-4019	520.00	520.00
US Bank	230646		05/17/16	1	SQ *HONEYBEE SEPTIC-SEWER HOLDING TANK	001-3-3030-2133	520.00	520.00
US Bank	230857		05/17/16	1	INDUSTRIAL SALES CO INC-IRRIGATION PARTS	506-4-4920-4060	519.76	519.76
US Bank	230112		05/17/16	1	SAFETY SERVICES-SAFETY MTG TOPICS	001-3-3020-2031	513.96	513.96
AT&T - MIS Charges	231462		05/17/16	1	SIP Trunk Lines for VoIP, 831-000-4978 030	001-1-1070-2420	513.25	513.25
US Bank	230996		05/17/16	1	UNITED RENTALS #018369-EQUIPMENT RENTAL SKID STEER LOADER KAW	501-7-7220-2531	504.10	504.10
US Bank	230905		05/17/16	1	ROSEHILL GARDENS - RETAIL-MEDIAN TREES PLANTED ON CLINTON PKWY	001-4-4080-4201	504.00	504.00
Kappelman	229744		05/17/16	1	Temp easement for 1704 W 19th Terr.	202-3-3001-6060	500.00	500.00
US Bank	230289		05/17/16	1	GREAT OVERLAND STATION-LLR TRIP	211-4-4140-4209	500.00	500.00
US Bank	230352		05/17/16	1	MID AMERICA HYDRAULIC REP-CYLINDER UNIT 489	504-3-3210-4721	500.00	500.00
US Bank	230549		05/17/16	1	CUSTOM MTG PLANNERS CUS-GIS CONFERENCE & TRAINING	501-7-7100-2030	500.00	500.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	231348		05/17/16	1	BEST BUY 00008375-WALL MEETING DISPLAY MONITOR	001-3-3000-4206	499.99	499.99
US Bank	231056		05/17/16	1	OFFICE DEPOT #419-CHAIRS FOR KAW CONFERENCE ROOM	501-7-7220-4203	499.95	499.95
US Bank	230896		05/17/16	1	UNIVERSAL LUBRICANTS LLC-METER HOSE AUTO TIP	504-3-3210-4029	499.60	499.60
Arnold's Greenhouse	230003	013585	05/17/16	1	Parks & Recreation - contract grown flowers for spring of 2016	001-9-4070-4201	499.50	499.50
US Bank	230156		05/17/16	1	RUESCHHOFF-SECURITY SYSTEM AT HOLCOM	211-4-4150-4210	497.50	497.50
US Bank	230157		05/17/16	1	RUESCHHOFF-SECURITY SYSTEM AT HOLCOM	211-4-4150-4209	497.50	497.50
JR Mechanical	229962	014766	05/17/16	1	Parks and Recreation-misc plumbing projects and repairs	001-4-4030-2325	495.05	495.05
US Bank	230027		05/17/16	1	PAYPAL *ACCOUNTWARE-REGISTRATION	001-1-1060-2030	495.00	495.00
US Bank	230505		05/17/16	1	FERGUSON ENTERPRISES #220-BACKFLOW PARTS	501-7-7610-4026	495.00	495.00
US Bank	230911		05/17/16	1	IAFC FR1151-CONFERENCE	001-2-2200-2030	495.00	495.00
Bob's Janitorial Service & Supply Inc	229999	014532	05/17/16	1	Nightly inspection and security of park facilities as specified in bid dated 12-5-13. Contract dates are April 15 thru October 31	001-4-4050-2325	493.44	493.44
US Bank	230962		05/17/16	1	ARROWHEAD SCIENTIFIC IN-EVIDENCE SUPPLIES	001-2-2144-4209	491.92	491.92
US Bank	230363		05/17/16	1	SEARS HOMETOWN 9210-REFRIGERATOR FOR CLSC	216-4-4600-4203	489.99	489.99
US Bank	230353		05/17/16	1	MPE-SUITS FOR HHW	502-3-3515-4232	489.63	489.63
US Bank	230211		05/17/16	1	REINDERS - OLATHE-FIELD CHALK - DIST. 1	001-4-4040-4217	488.00	488.00
US Bank	230860		05/17/16	1	MIDWEST CONCRETE MATERIAL-SAND FOR AEROFYING GREENS	506-4-4920-4503	481.87	481.87

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230138		05/17/16	1	SUPREME TURF PRODUCTS-GOLF FLAGS	506-4-4920-4209	480.50	480.50
Midwest Concrete Materials Inc	229864	014465	05/17/16	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	480.00	480.00
US Bank	230848		05/17/16	1	WW GRAINGER-1 INCH EXPANSION JOINT	501-7-7210-2531	478.98	478.98
Summit Truck Group	229581	014409	05/17/16	1	blanket po to purchase parts to repair maintain the fleet	504-3-3210-4721	478.61	478.61
US Bank	230206		05/17/16	1	MIDWAY WHOLESALE-LAWRENCE-REBAR FOR CONCRETE	505-3-3910-4015	478.50	478.50
US Bank	230705		05/17/16	1	WESTERN EXTRALITE LAWRENC-WIRE TO TEMP. WIRE VFD FOR PUMP	501-7-7410-2536	477.25	477.25
Electronics Supply Co Inc	229702	014731	05/17/16	1	Blanket PO for Water/Wastewater Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	474.00	474.00
US Bank	230104		05/17/16	1	CLEARY MYERS CONSULTING-POLLARD CERTIFIED PRESSURE GAUGE - DISTRIBUTI	501-7-7610-4020	472.00	472.00
US Bank	230957		05/17/16	1	PUR O ZONE INC-CLEANING SUPPLIES FOR FIELD SHOP	501-7-7410-4013	462.64	462.64
US Bank	230218		05/17/16	1	VAN WALL EQUIPMENT-NEW LIFT FOR DRAG	001-4-4040-2531	462.29	462.29
US Bank	230137		05/17/16	1	WINFIELD SOLUTIONS ST JO-FUNGUS TREATMENT CHEMICAL	506-4-4920-4008	460.16	460.16
US Bank	230910		05/17/16	1	IN *SAFETY SUPPLIES INC.-MARCH SAFETY MEETING - PPE - MAINTENANCE	501-7-7310-2147	458.85	458.85
World Point ECC Inc	229798		05/17/16	1	CPR Supplies	001-2-2200-4003	457.70	457.70
US Bank	230423		05/17/16	1	UC INDUSTRIES-CLEANING SUPPLIES - PARK RESTROOMS	001-4-4050-4209	454.66	454.66
IBT Inc	229778	015020	05/17/16	1	Blanket PO for Water Supplies through September 2016. Goods provided not to exceed the purchase order amount.	501-7-7220-2531	452.28	452.28

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230346		05/17/16	1	SCHULTE SUPPLY-FILTERS UNIT 2702 AND STOCK	504-3-3210-4721	452.15	452.15
US Bank	231159		05/17/16	1	INSULTAB-VINYL FOR PARKING METER POLE	503-2-2320-4027	451.50	451.50
US Bank	230414		05/17/16	1	PLN*PRICELINE.COM AIR-AIRFARE FOR BACKGROUND INVESTIGATION-MAINE	001-2-2143-2344	450.26	450.26
Gipson Auto Trim	229513	015136	05/17/16	1	blanket po to cover upholstery on city vehicles	504-3-3210-2550	450.00	450.00
Lawrence Memorial Hospital Therapy Services	229885		05/17/16	1	Contractual Payment for Therapy services and class instruction - April 2016	211-4-4180-2325	450.00	450.00
US Bank	230331		05/17/16	1	CONRAD FIRE EQUIPMENT-STOCK AND UNIT 644	504-3-3210-4721	444.11	444.11
US Bank	230664		05/17/16	1	PUR-O-ZONE INC-CLEANING SUPPLIES - PARK RESTROOMS	001-4-4050-4209	443.34	443.34
US Bank	230330		05/17/16	1	CONRAD FIRE EQUIPMENT-SWITCH AND LABELS UNIT 647	504-3-3210-4721	440.01	440.01
US Bank	230897		05/17/16	1	CUMMINS CENTRAL PWR 4-QUICKSERVE ONLINE FLEET	504-3-3210-4044	440.00	440.00
US Bank	230979		05/17/16	1	IN *LAWRENCE HOSE AND HYD-DIFFERENT SIZE DUST CAPS FOR EQUIPMENT	001-3-3000-2532	436.88	436.88
US Bank	230712		05/17/16	1	IN *PRIDE PROMOTIONS-STAFF CLOTHING WITH LOGO	001-4-4030-4242	434.85	434.85
US Bank	230572		05/17/16	1	THE HOME DEPOT #2211-POWER TOOLS FOR UNIT 2609	501-7-7610-4020	430.94	430.94
US Bank	230179		05/17/16	1	KENNEDY GLASS-BACK WINDOW FOR 438	504-3-3210-2550	430.00	430.00
US Bank	230550		05/17/16	1	PINNACLE PLOTTING-GIS PLOTTING	501-7-7110-4009	430.00	430.00
US Bank	230987		05/17/16	1	CONTINENTAL RESEARCH COR-CHEMICALS FOR RED BARN/REPAIRS	001-3-3000-4008	427.69	427.69
Southern Uniform & Equipment	229727	014509	05/17/16	1	Fire Medical Uniforms Approved By CC 08/05/2014 Bid #B1417	001-2-2200-4242	427.64	427.64

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230777		05/17/16	1	PUR-O-ZONE INC-JANITORAL SUPPLIES - DIST #1	001-4-4040-4209	424.12	424.12
US Bank	230665		05/17/16	1	HERITAGE TRACTOR LAWRENCE-TRACTOR MOWER PARTS	001-4-4050-2531	423.67	423.67
US Bank	230520		05/17/16	1	NILL BROS SPORTS KCK-STAFF SHIRTS	211-4-4130-4209	418.80	418.80
US Bank	230036		05/17/16	1	LASER LOGIC-CARTRIDGES	501-1-1069-4001	418.24	418.24
US Bank	230037		05/17/16	1	LASER LOGIC-CARTRIDGES	001-1-1060-4001	418.23	418.23
US Bank	230232		05/17/16	1	UNITED 0162486685663-AIRLINE FOR T. MARKUS TO DC 04/12/16	001-1-1020-2022	418.20	418.20
US Bank	230233		05/17/16	1	UNITED 0162486685664-AIRLINE FOR M. HERBERT TO DC 04/12/16	001-1-1010-2022	418.20	418.20
Kansas City Freightliner Sales Inc	229818	015251	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	414.65	414.65
Fisher Scientific Co	229222	014800	05/17/16	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	412.51	412.51
US Bank	230072		05/17/16	1	REEVES WIEDEMAN CO NO8-DEBURRING SANDPAPER3/4 COOPER FIT HSPS 12	501-7-7210-2531	411.35	411.35
Assetworks Inc	229917	013419	05/17/16	1	software upgrade approved by CC on 8/25/15	504-9-3210-6005	410.00	410.00
US Bank	230772		05/17/16	1	IN *LABELS DIRECT INC.-PRINTER LABELS	001-2-2144-4001	409.43	409.43
US Bank	230629		05/17/16	1	AMERICAN RIGGERS SUPPLY I-CHOCKER FOR WATER MAIN INSTALLATION	501-7-7610-4020	409.26	409.26
US Bank	231118		05/17/16	1	PUR O ZONE INC-EQUIPMENT REPAIRS	001-4-4030-4013	409.11	409.11
Foley Equipment Co	229708	015232	05/17/16	1	parts necessary to make repairs on generators with issues that were discovered during inspection	504-3-3210-2550	407.99	407.99
Unisource Document Products	229757		05/17/16	1	Monthly lease on mail room copier, Lease Number K-02121	001-1-1065-2325	407.00	407.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	231101		05/17/16	1	DALE WILLEY AUTOMOTIVE IN-PARTS FOR UNIT 680	504-3-3210-4721	403.94	403.94
US Bank	230392		05/17/16	1	IBT INC-STAINLESS SHELVES	501-7-7310-2536	400.06	400.06
Lawrence Landscape Inc	230315		05/17/16	1	501 & 505 Lake Pointe Dr, Lawrence, KS.	501-7-7610-2325	397.90	397.90
US Bank	230399		05/17/16	1	HD SUPPLY WATERWORKS 569-5/8 X 1/2 RESETTER	501-7-7610-4026	397.72	397.72
Penny's Aggregates Inc	229851	014463	05/17/16	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	397.56	397.56
US Bank	230398		05/17/16	1	HD SUPPLY WATERWORKS 344-5/8 X 12 RESETTER	501-7-7610-4026	395.70	395.70
US Bank	230158		05/17/16	1	AESWAVE-TOOL ALLOWANCE CHRIS CATES	504-3-3210-4020	395.00	395.00
US Bank	230678		05/17/16	1	IN *REFLECTIVE IMAGES-T-SHIRTS GIFT SHOP	211-4-4170-4209	394.00	394.00
US Bank	231430		05/17/16	1	THE FLAG COMPANY INC-FLAGS U.S. & STATE	211-4-4198-4209	391.71	391.71
US Bank	230656		05/17/16	1	IN *SAFETY SUPPLIES INC.-MARCH 2016 OPS SAFETY MEETING	501-7-7310-2147	391.20	391.20
US Bank	230408		05/17/16	1	THE HOME DEPOT #2211-TOOLS FOR TRUCK 2610	501-7-7610-4020	387.97	387.97
US Bank	230026		05/17/16	1	STAPLES-LEGAL-SIZE & LEDGER-SIZE PAPER	001-1-1065-4001	384.40	384.40
US Bank	230118		05/17/16	1	JANILINK-JANITORIAL SUPPLIES	211-4-4185-4013	384.05	384.05
US Bank	230100		05/17/16	1	STAPLES-JANITORIAL SUPPLIES & OFFICE SUPPLIES	001-3-3040-4013	383.23	383.23
US Bank	230920		05/17/16	1	PING INC-SPECIAL ORDER	506-4-4910-4714	382.91	382.91

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230916		05/17/16	1	PING INC-SPECIAL ORDER	506-4-4910-4714	382.84	382.84
US Bank	231148		05/17/16	1	THE HOME DEPOT #2211-MISC HDWE	001-5-5100-4015	382.66	382.66
US Bank	230737		05/17/16	1	WALKER TOWEL & UNIFORM-MATS FOR BUILDING CLEANING/RENTAL	502-3-3515-2135	381.68	381.68
US Bank	230301		05/17/16	1	AMAZON.COM AMZN.COM/BILL-MFC FOR CRYSTAL MILES HORTICULTURE SHOP	001-4-4070-4203	379.99	379.99
US Bank	230443		05/17/16	1	ELECTRONICS SUPPLY CO IN-VIDEO CARD FOR KAW CAMERA #2	501-7-7220-2531	378.00	378.00
US Bank	231239		05/17/16	1	ACUSHNET COMPANY-SPECIAL ORDER	506-4-4910-4714	377.29	377.29
US Bank	230532		05/17/16	1	MICROTECH COMPUTERS-NEW SAN TARGET 10GB CARD	001-1-1070-4206	375.00	375.00
US Bank	230441		05/17/16	1	DASCO SYSTEMS-SOFTWARE FOR TLS 2200 BRADY LABELER	501-7-7220-2531	373.81	373.81
US Bank	231098		05/17/16	1	NILL BROS SPORTS KCK-STAFF APPAREL	211-4-4195-4242	367.00	367.00
HD Supply Waterworks LTD	229249	015122	05/17/16	1	Blanket PO for Water/WWTP GBA 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	366.25	366.25
HD Supply Waterworks LTD	229747	015122	05/17/16	1	Blanket PO for Water/WWTP GBA 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	366.25	366.25
Hach Co	229760	014861	05/17/16	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	365.50	365.50
US Bank	231135		05/17/16	1	SEWER EQUIPMENT CO. OF A-SEWER HOSE GUIDES FOR JET TRUCKS	501-7-7410-4020	365.10	365.10
US Bank	230160		05/17/16	1	MID AMERICA HYDRAULIC REP-CYLINDER REPAIR	504-3-3210-4721	365.00	365.00
US Bank	231134		05/17/16	1	OTTAWA COOPERATIVE ASSOCI-TREE ROOT REMOVAL PESTICIDE	501-7-7410-4201	364.68	364.68

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230790		05/17/16	1	HERITAGE TRACTOR LAWRENCE-GATOR REPAIR	001-4-4050-2531	361.93	361.93
Airgas National Carbonation	229976	014632	05/17/16	1	Parks and Recreation-Blanket PO for C02 for pools Vendor stayed at same cost quoted in 2015	211-4-4185-4008	361.79	361.79
US Bank	230343		05/17/16	1	BATTERIES PLUS 986-STOCK BATTERIES	504-3-3210-4721	361.00	361.00
US Bank	230140		05/17/16	1	WINFIELD SOLUTIONS ST JO-TURF TREATMENT SUPPLIES	001-4-4040-4008	360.00	360.00
US Bank	230418		05/17/16	1	LAWRENCE SIGN UP-SIGNS FOR MOUNTAIN BIKE TRAILS	001-4-4050-4209	360.00	360.00
US Bank	230961		05/17/16	1	IN *LAWRENCE HOSE AND HYD-NEW LEADER HOSE FOR UNIT 2452	501-7-7410-2531	359.78	359.78
Neosho Gardens Ltd	229940	013586	05/17/16	1	Parks & Recreation - contract grown flowers for spring of 2016	001-9-4070-4201	358.75	358.75
US Bank	231054		05/17/16	1	WATERFRONT-POOL CHEMICALS	211-4-4185-4008	358.00	358.00
US Bank	230484		05/17/16	1	THE HOME DEPOT #2211-SUPP;LIES FOR CLOSING OFF WINDOW FM1	001-3-3040-2536	356.99	356.99
US Bank	231201		05/17/16	1	JB TURNER AND SONS ROOFI-ROOF REPAIR OVER APPARATUS BAY	001-3-3040-2536	355.50	355.50
Laird Noller Automotive	229928	015091	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	353.96	353.96
US Bank	230909		05/17/16	1	MOST DEPENDABLE FOUNTAIN-NEW WATER FOUNTAIN	001-4-4080-2531	352.00	352.00
TFMComm Inc	229766	014380	05/17/16	1	2016 Year End Radio Maintenance	001-2-2200-2534	351.00	351.00
Kidney	229801		05/17/16	1	Travel reimburse - Wichita, KS Apr 27-28, 2016 Midwest Public Finance	501-1-1069-2022	350.80	350.80
US Bank	231222		05/17/16	1	PROGRESSIVE ELECTRONIC-SMOKE DETECTOR REPAIR	001-3-3041-2536	350.63	350.63
Southwest NAHRO	229844		05/17/16	1	Southwest NAHRO annual conference registration - T Hoch	631-6-6615-2030	350.00	350.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Kansas Dept of Health & Environment	229890	015219	05/17/16	1	Application for environmental field laboratory accreditation renewal. Certificate Number E-92616. Goods/services provided not to exceed purchase order amount per City policy unless otherwise authorized by City Manager.	501-7-7510-2335	350.00	350.00
US Bank	230304		05/17/16	1	AMAZON.COM AMZN.COM/BILL-MFC PRINTER FOR NEW HHW BUILDING	502-3-3515-4232	349.00	349.00
US Bank	230305		05/17/16	1	AMAZON.COM-MFC PRINTER FOR NEW HHW BUILDING	502-3-3515-4232	349.00	349.00
Air Filter Plus Inc	229217	014493	05/17/16	1	Clinton WTP monthly air filter replacements.	501-7-7210-2536	348.07	348.07
Penny's Aggregates Inc	229850	014463	05/17/16	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	346.28	346.28
US Bank	230986		05/17/16	1	KNAPHEIDE KANSAS CITY-HYDRAULIC CYLINDER FOR UNIT 396	001-3-3000-2532	345.38	345.38
IBT Inc	229775	015020	05/17/16	2	Freight Charges for Water Supplies through September 2016. Goods provided not to exceed the purchase order amount.	501-7-7220-2324	12.51	345.05
IBT Inc	229775	015020	05/17/16	1	Blanket PO for Water Supplies through September 2016. Goods provided not to exceed the purchase order amount.	501-7-7220-2531	332.54	345.05
US Bank	230129		05/17/16	1	IN *SIGN DSIGN-SIGN MARTERIAL FOR POOL	211-4-4185-4007	345.00	345.00
US Bank	231043		05/17/16	1	AMER SOC CIVIL ENGINEERS-ASCE PIPELINE CONFERENCE	501-7-7100-2030	345.00	345.00
Midwest Concrete Materials Inc	229736	015133	05/17/16	1	Blanket PO for concrete product for Storm Water projects.	505-3-3910-4501	343.00	343.00
US Bank	230344		05/17/16	1	ALLIED ELECTRONICS INC-STOCK SWITCHES	504-3-3210-4721	342.76	342.76
HD Supply Facilities Maint LTD	229263	014267	05/17/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	319.95	341.69
HD Supply Facilities Maint LTD	229263	014267	05/17/16	2	Freight charges for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	21.74	341.69

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230556		05/17/16	1	VERMEER GREAT PLAINS INC-HOSE & WHIP FOR MOLE	501-7-7610-2531	340.89	340.89
HD Supply Waterworks LTD	229251	015122	05/17/16	1	Blanket PO for Water/WWTP GBA 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	339.50	339.50
HD Supply Waterworks LTD	229745	015122	05/17/16	1	Blanket PO for Water/WWTP GBA 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	339.50	339.50
US Bank	230796		05/17/16	1	THE HOME DEPOT #2211-TOOLS FOR CREW TRUCKS	501-7-7610-4020	338.76	338.76
US Bank	230666		05/17/16	1	STAPLES-OFFICE SUPPLIES FOR SCHWARTZ	502-3-3515-4001	338.34	338.34
US Bank	230652		05/17/16	1	HYATT HOTELS WICHITA-HOTEL STAY FOR KRWA CONFERENCE	501-7-7100-2023	334.80	334.80
US Bank	231143		05/17/16	1	HYATT HOTELS WICHITA-HOTEL STAY FOR KRWA CONFERENCE	501-7-7100-2023	334.80	334.80
US Bank	230501		05/17/16	1	FERGUSON ENTERPRISES #220-HYDRANT METER & BACKFLOW PORTS	501-7-7610-4026	333.42	333.42
US Bank	230883		05/17/16	1	WESTERN EXTRALITE LAWRENC-LED FIXTURES BOILER ROOM	001-3-3040-2536	331.83	331.83
US Bank	231426		05/17/16	1	WASHINGTON PLAZA HOTEL-HOTEL FOR LEGISLATIVE TRIP TO DC	001-1-1020-2023	330.91	330.91
US Bank	230152		05/17/16	1	FGA*LAWRENCE - 20287-BUSES	211-4-4150-2135	330.00	330.00
US Bank	231099		05/17/16	1	NILL BROS SPORTS KCK-STAFF APPAREL	211-4-4110-4242	330.00	330.00
US Bank	231169		05/17/16	1	DICKS SPORTING GOODS1163-MEDICINE BALLS FOR FITNESS CLASSES	211-4-4110-4209	329.92	329.92
US Bank	230781		05/17/16	1	HERITAGE TRACTOR LAWRENCE-TRIMMER FOR CEMETERY	001-4-4060-4203	329.52	329.52
US Bank	230541		05/17/16	1	APL* ITUNES.COM/BILL-PURCHASE OF APPLE SOFTWARE FOR COMM TEAM	001-1-1025-4004	327.14	327.14

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230366		05/17/16	1	CHARLES D JONES LAWRENCE-ICE MACHINE PARTS	001-4-4030-4030	326.60	326.60
Hurst Greenery Inc	231439		05/17/16	1	Landscape materials - zinnias	001-4-4080-4201	325.00	325.00
US Bank	230371		05/17/16	1	OFFICE DEPOT #419-OFFICE CHAIR	001-2-2141-4209	324.96	324.96
US Bank	230893		05/17/16	1	KRIZ DAVIS CO TOPEKA-LIGHT FIXTURES	001-3-3040-2536	324.00	324.00
Grainger	229252	015082	05/17/16	1	Blanket PO for Water/Wastewater Equipment through September 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	323.88	323.88
US Bank	231396		05/17/16	1	THE VICTOR L PHILLIPS-PARTS FOR STOCK	504-3-3210-4721	323.75	323.75
MHC Kenworth Olathe	229789	015253	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	323.72	323.72
Asphalt Sales of Lawrence	229898	014976	05/17/16	1	Blanket PO for asphalt product for street repair and maintenance.	001-3-3000-4502	323.71	323.71
Spok Inc	229817	014379	05/17/16	1	Communications/Paging 2016	001-2-2200-2423	322.71	322.71
IBT Inc	229787	015020	05/17/16	1	Blanket PO for Water Supplies through September 2016. Goods provided not to exceed the purchase order amount.	501-7-7220-2531	307.39	321.34
IBT Inc	229787	015020	05/17/16	2	Freight Charges for Water Supplies through September 2016. Goods provided not to exceed the purchase order amount.	501-7-7220-2324	13.95	321.34
Windham Professionals Inc	231509		05/17/16	1	collection fees	501-0-0000-3497	321.12	321.12
US Bank	230668		05/17/16	1	KOR-KOR MEMBERSHIP - RICHARDSON GUNDY SCHWARTZ	502-3-3515-2031	320.00	320.00
HD Supply Waterworks LTD	229248	015122	05/17/16	1	Blanket PO for Water/WWTP GBA 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	318.20	318.20
US Bank	230945		05/17/16	1	WWW.NEWEGG.COM-COMPONENTS FOR VIDEO EDITING SOFTWARE	001-2-2150-4203	317.77	317.77

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Federal Express Corp	229854	014283	05/17/16	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	317.34	317.34
US Bank	230326		05/17/16	1	CONRAD FIRE EQUIPMENT-VALVE UNIT 647	504-3-3210-4721	315.36	315.36
US Bank	230586		05/17/16	1	TRIANGLE SALES INC-REPLACEMENT PRV FOR PRV-14-3	501-7-7310-2536	314.93	314.93
US Bank	230030		05/17/16	1	STAPLES-COPY PAPER FOR GROUND FLOOR COPY ROOM	001-1-1065-4001	314.50	314.50
US Bank	230620		05/17/16	1	PINE LANDSCAPE CENTER-DIRT FOR DRESS UP ON OUSDAHL	501-7-7610-2540	313.58	313.58
US Bank	230767		05/17/16	1	THE HOME DEPOT #2211-SPRINKLER SUPPLIES FOR REPAIRS	001-3-3000-4209	311.73	311.73
US Bank	230530		05/17/16	1	IN *R & R COMMUNICATIONS-NETWORK CABLING AT SANITATION	502-3-3515-2536	311.05	311.05
Winters	229756		05/17/16	1	BCNA Coordinator salary for April 2016	631-6-6515-2872	310.00	310.00
US Bank	230433		05/17/16	1	PINE LANDSCAPE CENTER-DIRT FOR OUSDAHL DRESSUP	501-7-7610-2540	307.98	307.98
US Bank	231324		05/17/16	1	STAPLES-OFFICE SUPPLIES	502-3-3515-4001	307.35	307.35
US Bank	230349		05/17/16	1	KEY EQUIPMENT AND SU-FILTERS UNIT 363 AND STOCK	504-3-3210-4721	305.75	305.75
Autoglass Outlet of Lawrence Inc	229868		05/17/16	1	2813 Harvard Rd - Install one operable storm window.	631-6-6615-6404	305.34	305.34
Bambi Lindsay	229489		05/17/16	1	bond refund	705-0-0000-2318	305.00	305.00
Scotch Industries Inc	229735		05/17/16	1	Dry Cleaning Fire Medical	001-2-2200-2326	304.70	304.70
Laird Noller Automotive	229776	015091	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	304.32	304.32
US Bank	230434		05/17/16	1	PINE LANDSCAPE CENTER-DIRT FOR OUSDAHL DRESSUP	501-7-7610-2540	302.96	302.96

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230825		05/17/16	1	IN *DESIGN BRILLIANCE-ARTWORK & DESIGN OF NEW ID BADGES	001-2-2110-2120	300.00	300.00
US Bank	231363		05/17/16	1	DILLONS # 0098-FAIR HOUSING MONTH POSTER CONTEST PRIZES	621-1-1085-2042	299.75	299.75
US Bank	231110		05/17/16	1	OMEGA DOOR & HARDWARE-FIXED GATE AT FARMLAND	604-3-3400-4203	297.50	297.50
US Bank	230046		05/17/16	1	AEGIS FIRE PROTECTION-SERVICE CALL	211-4-4198-2325	297.00	297.00
US Bank	231366		05/17/16	1	OFFICE DEPOT #419-OFFICE CHAIR & SUPPLIES	001-2-2141-4209	296.76	296.76
US Bank	230491		05/17/16	1	JAYHAWK FIRE SPRINKLER CO-ANNUAL FIRE SPRINKLER SYSTEM CHECK ART CENTER	001-3-3041-2536	295.00	295.00
US Bank	230674		05/17/16	1	AUSTIN2015-US COMPOSTING COUNCIL MEMBERSHIP	502-3-3515-2031	295.00	295.00
US Bank	231418		05/17/16	1	HACH COMPANY-ANNUAL CALIBRATION OF ICE PIC	501-7-7210-2531	294.99	294.99
US Bank	230972		05/17/16	1	OLATHE FREIGHTLINER SALE-UNIT 328 PART FOR REPAIR	001-3-3000-2532	294.86	294.86
US Bank	230390		05/17/16	1	HY VEE 1379-BOTTLED WATER FOR SHOP	501-7-7310-4209	293.16	293.16
US Bank	231256		05/17/16	1	HACH COMPANY-SURFACE SCATTER PLATE KIT FOR CALIBRATION	501-7-7220-2531	292.89	292.89
Ryan Lawn & Tree	229647		05/17/16	1	Late Spring Application	001-2-2200-2325	291.60	291.60
Western Extralite Co	229841	014270	05/17/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	288.80	288.80
US Bank	230526		05/17/16	1	IBT INC-MOTOR AND FAN FOR HEATER IN N. FINAL	501-7-7310-2536	288.58	288.58
US Bank	230882		05/17/16	1	WESTERN EXTRALITE LAWRENC-TEST LIGHT FIXTURES IN BIG BAG WAREHOUSE	001-3-3040-2536	288.46	288.46
US Bank	230125		05/17/16	1	AIR FILTER PLUS INC-HVAC PARTS	211-4-4185-2325	287.46	287.46

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230435		05/17/16	1	PINE LANDSCAPE CENTER-DIRT FOR OUSDAHL DRESSUP	501-7-7610-2540	287.37	287.37
US Bank	230619		05/17/16	1	PINE LANDSCAPE CENTER-DIRT FOR DRESS UP ON OUSDAHL	501-7-7610-2540	287.33	287.33
US Bank	231402		05/17/16	1	CONRAD FIRE EQUIPMENT-PARTS FOR UNIT 644	504-3-3210-4721	285.44	285.44
US Bank	230834		05/17/16	1	AMERICAN AIR0012196609504-AIRFARE FOR AWWA CHICAGO CONFERENCE	501-7-7100-2022	285.20	285.20
US Bank	230771		05/17/16	1	PUR O ZONE INC-GLOVES	001-2-2144-4209	285.00	285.00
US Bank	231362		05/17/16	1	SQ *DOWNTOWN LAWRENCE IN-FAIR HOUSING MONTH POSTER CONTEST PRIZES	621-1-1085-2042	284.00	284.00
US Bank	231014		05/17/16	1	MIDWAY WHOLESALE-LAWRENCE-BOLTS FOR FORMS	505-3-3910-4209	283.97	283.97
US Bank	230436		05/17/16	1	PINE LANDSCAPE CENTER-DIRT FOR OUSDAHL DRESSUP	501-7-7610-2540	283.25	283.25
US Bank	230034		05/17/16	1	LASER LOGIC-CARTRIDGES	001-1-1060-4001	282.18	282.18
US Bank	230035		05/17/16	1	LASER LOGIC-CARTRIDGES	501-1-1069-4001	282.17	282.17
US Bank	230116		05/17/16	1	RAMADA PLAZA OMAHA-HOTEL LODGING-REGIONAL CONFERENCE	211-4-4100-2023	280.05	280.05
US Bank	230616		05/17/16	1	IN *R & R COMMUNICATIONS-PHONE LEASE FOR APRIL	211-4-4180-2420	280.00	280.00
US Bank	230617		05/17/16	1	IN *R & R COMMUNICATIONS-PHONE LEASE FOR MAY	211-4-4180-2420	280.00	280.00
Manpower	231511		05/17/16	1	Switchboard & Data Entry	501-1-1069-2329	279.30	279.30
Laird Noller Automotive	229919	015091	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	278.10	278.10
Bob's Janitorial Service & Supply Inc	229997	014548	05/17/16	1	2016 Janitorial Services for South Park Administrative offices. First year for bid received December 2015	211-4-4100-2132	275.00	275.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230721		05/17/16	1	VANDERBILT S NO. 10 INC-JEANS FOR JEFF LANDES	501-7-7220-4024	274.90	274.90
US Bank	231335		05/17/16	1	HILTON SAN FRANCISCO-HOTEL FOR OSISOFT CONFERENCE	501-7-7100-2023	273.85	273.85
US Bank	230937		05/17/16	1	USA BLUE BOOK-TOOLS FOR UNIT 2730	501-7-7610-4020	273.65	273.65
US Bank	230190		05/17/16	1	PAYPAL *POSDISTRIBU-INGENICO ICT250 CREDIT CARD TERMINAL	001-1-1032-4206	273.44	273.44
US Bank	230918		05/17/16	1	P AND W GOLF SUPPLY-TOKENS	506-4-4910-4713	272.84	272.84
US Bank	230106		05/17/16	1	LTL ENTERPRISES-SHIPPING NOT CHARGED BATTERY	001-3-3020-4209	271.96	271.96
US Bank	230327		05/17/16	1	BATTERIES PLUS 986-STOCK BATTERIES	504-3-3210-4721	270.75	270.75
US Bank	231174		05/17/16	1	ESRI INC-SOFTWARE: ARCPAD 10.2 FOR TREEWORKS	001-4-4070-2325	269.95	269.95
US Bank	231029		05/17/16	1	HY VEE 1377-BOTTLED WATER	001-2-2200-4020	269.10	269.10
US Bank	230801		05/17/16	1	ALLSIGNS LLC-SIGNS	211-4-4170-4209	268.00	268.00
Conrad Fire Equipment Inc	229992	015040	05/17/16	1	Thorogood 804-6373 14"Structural Fire Boots	001-2-2200-4024	265.00	265.00
US Bank	230475		05/17/16	1	RICOH USA INC-QUARTERLY COPIER USAGE	211-4-4180-2135	264.44	264.44
US Bank	231205		05/17/16	1	REEVES WIEDEMAN CO NO8-SINK REPAIR	001-3-3040-2536	262.78	262.78
US Bank	230802		05/17/16	1	THE HOME DEPOT #2211-LOCKS HARDWARE COCOLINER PLANTS TOOLS	211-4-4170-4209	262.17	262.17
US Bank	230855		05/17/16	1	VAN WALL EQUIPMENT-EQUIPMENT REPAIRS	506-4-4920-2531	261.17	261.17
US Bank	230356		05/17/16	1	TFS*FISHERSCI ECOM HUS-GRIPPY MAT FOR HHW	502-3-3515-4232	260.96	260.96

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230339		05/17/16	1	NPI/RAM MOUNTS-LAP TOP MOUNT UNIT 242	504-3-3210-4721	259.96	259.96
US Bank	231086		05/17/16	1	ROYAL CREST LANES-BOWLING FEE AND CATERING	211-4-4140-4209	258.80	258.80
US Bank	231383		05/17/16	1	SWAN ENGINEERING AND S-PARTS FOR STOCK	504-3-3210-4721	254.72	254.72
US Bank	231403		05/17/16	1	SUPERIOR SIGNALS-PARTS FOR STOCK	504-3-3210-4721	254.00	254.00
HD Supply Waterworks LTD	229750	015122	05/17/16	1	Blanket PO for Water/WWTP GBA 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	253.36	253.36
US Bank	230967		05/17/16	1	PRAXAIR #4NN-COMPRESSED GAS	001-3-3000-4008	253.21	253.21
Hamm Inc	229882	014683	05/17/16	1	Parks and Recreation-Blanket PO for Landfill use, rock and sand	001-4-4010-2375	251.45	251.45
US Bank	230605		05/17/16	1	HY VEE 1379-BOTTLED WATER/SODA FOR WWTP	501-7-7310-4209	251.38	251.38
US Bank	230175		05/17/16	1	DC TOOL & SUPPLY-TOOL ALLOWANCE DENNIS BERNARD	504-3-3210-4020	250.00	250.00
US Bank	230618		05/17/16	1	GMIS INTERNATL-ANNUAL GMIS DUES	001-1-1070-2031	250.00	250.00
Fastenal Co	229772	014483	05/17/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	249.39	249.39
US Bank	231105		05/17/16	1	JONES & BARTLETT LEARNING-TEXT BOOK FOR IPMBA COURSE	001-2-2120-4209	249.02	249.02
US Bank	230542		05/17/16	1	WP ALL EXPORT +-WEB REDESIGN SOFTWARE	001-1-1025-4004	249.00	249.00
US Bank	230968		05/17/16	1	FASTENAL COMPANY01-MISC ITEMS FOR REPAIRS AND RED BARN	001-3-3000-4209	247.01	247.01
US Bank	230901		05/17/16	1	HELENA CHEM CO 35201-FERTILIZER / WEED KILLER	001-4-4080-4008	247.00	247.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Downing Sales & Service Inc	229685	015227	05/17/16	1	blanket po to purchase parts for the fleet	504-3-3210-4721	245.13	245.13
US Bank	230969		05/17/16	1	PRAXAIR #4NN-WELDING TIPS WIRE SHIELD FOR WELDING	001-3-3000-4018	244.73	244.73
US Bank	230212		05/17/16	1	REINDERS - OLATHE-FIELD CHALK - HOLCOM	001-4-4040-4217	244.00	244.00
US Bank	230213		05/17/16	1	REINDERS - OLATHE-FIELD CHALK - DIST. 2	001-4-4050-4209	244.00	244.00
US Bank	230264		05/17/16	1	HERITAGE TRACTOR LAWRENCE-NO RECEIPT	001-2-2200-4040	243.17	243.17
US Bank	231068		05/17/16	1	THE HOME DEPOT #2211-COLLAPSE SUPPLIES	001-2-2200-2363	242.69	242.69
US Bank	230088		05/17/16	1	HERITAGE TRACTOR BALDWIN-SOLENOID VALVE FOR UNIT 970	001-3-3000-2532	242.24	242.24
Jayhawk File Express LLC	231510		05/17/16	1	secure shred	001-1-1065-2325	242.00	242.00
US Bank	230513		05/17/16	1	TRACTOR SUPPLY #1411-EAGLE SCOUT TREE PLANTING PROJECT BURCHAM	001-4-4070-4201	241.63	241.63
Western Extralite Co	231457	014991	05/17/16	1	Parks and Recreation-Blanket PO for electrical parts and supplies	001-4-4030-4012	241.42	241.42
US Bank	230711		05/17/16	1	ROBERT BROOKE & ASSOCIAT-YSC RESTROOMS SUPPLIES	216-4-4600-4203	240.76	240.76
US Bank	230126		05/17/16	1	WW GRAINGER-PLUMBING PARTS	211-4-4185-4060	240.02	240.02
Electronics Supply Co Inc	229700	014731	05/17/16	1	Blanket PO for Water/Wastewater Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	240.00	240.00
US Bank	230634		05/17/16	1	ANDERSON RENTAL INC-RESTROOM FOR WATER MAIN REHAB PROJECTS	501-7-7610-2540	240.00	240.00
US Bank	230409		05/17/16	1	AMAZON MKTPLACE PMTS-10X SCAN DISK SD CARD	001-2-2130-4209	239.50	239.50
US Bank	230927		05/17/16	1	TLO TRANSUNION-BACKGROUND INVESTIGATION FEES	001-2-2130-2363	236.75	236.75

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Airgas National Carbonation	229978	014632	05/17/16	1	Parks and Recreation-Blanket PO for CO2 for pools Vendor stayed at same cost quoted in 2015	211-4-4185-4008	234.59	234.59
US Bank	231079		05/17/16	1	IN *PRIDE PROMOTIONS-STAFF SHIRTS	211-4-4150-4210	233.47	233.47
US Bank	231080		05/17/16	1	IN *PRIDE PROMOTIONS-STAFF SHIRTS	211-4-4150-2135	233.47	233.47
Wichita State University	229839		05/17/16	1	Midwest Regional Finance Conference 4/28/2016 Wichita, KS	501-1-1069-2022	230.00	230.00
US Bank	230853		05/17/16	1	VAN WALL EQUIPMENT-CASSETTE ROLLER WEIGHTS - EBGC	506-4-4920-2531	230.00	230.00
US Bank	230110		05/17/16	1	PORTLAND COMPRESSOR INC-SUPPLIES FOR PAINT MACHINE OPERATION	001-3-3020-2532	229.94	229.94
US Bank	230082		05/17/16	1	DAY STAR CORPORATION-LEATHER GLOVES SAFETY FOR CREWS	001-3-3000-4202	229.09	229.09
US Bank	230267		05/17/16	1	IN *R & R COMMUNICATIONS-NEW PHONE & LINE ADDED AT SOLID WASTE	502-3-3515-2325	228.98	228.98
US Bank	230890		05/17/16	1	WESTERN EXTRALITE LAWRENC-LIGHT SWITCH	001-3-3040-2536	228.80	228.80
US Bank	230377		05/17/16	1	WESTHEFFER COMPANY INC-EQUIPMENT REPAIR PARTS	001-4-4070-4008	228.56	228.56
US Bank	230888		05/17/16	1	WESTERN EXTRALITE LAWRENC-WIRE AND WIRENUTS	001-3-3040-2536	228.16	228.16
US Bank	230308		05/17/16	1	AMAZON MKTPLACE PMTS-IT OFFICE CHAIR	001-1-1070-4001	227.14	227.14
US Bank	230234		05/17/16	1	DIANNAS KITCHEN-CATERING FOR OFFICE LUNCH 03/31/16	001-1-1010-2040	227.00	227.00
US Bank	230836		05/17/16	1	WW GRAINGER-OFFICE SUPPLIES DRY ERASE BOARD WWTP MARKERS	501-7-7310-4001	227.00	227.00
US Bank	231412		05/17/16	1	OLATHE FREIGHTLINER SALE-PARTS FOR UNIT 429	504-3-3210-4721	226.22	226.22
US Bank	230826		05/17/16	1	PUR O ZONE INC-JANITORIAL SUPPLIES	001-2-2110-2367	226.16	226.16

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230565		05/17/16	1	LASER LOGIC-XEROX PHASER 6600 TONER CARTRIDGE	001-1-1090-2120	225.99	225.99
Conrad Fire Equipment Inc	229987		05/17/16	1	M8P Liberty Brass Eagle	001-2-2200-2120	225.00	225.00
US Bank	231318		05/17/16	1	PINE LANDSCAPE CENTER-DIRT FOR DRESS UP WORK. DISTRIBUTION	501-7-7610-2540	224.96	224.96
US Bank	230861		05/17/16	1	INDUSTRIAL SALES CO INC-VALVE FOR 18 TEE	506-4-4920-4060	224.62	224.62
US Bank	230265		05/17/16	1	HERITAGE TRACTOR LAWRENCE-CHAINSAW.RESCUE LOOP	001-2-2200-2531	222.99	222.99
US Bank	230013		05/17/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAR 2016-SW	502-3-3515-2022	222.79	222.79
US Bank	231319		05/17/16	1	URBAN LAND INSTITUTE-MEMBERSHIP	001-1-1020-2031	220.00	220.00
Foley Equipment Co	229704	015232	05/17/16	1	parts necessary to make repairs on generators with issues that were discovered during inspection	504-3-3210-2550	219.96	219.96
US Bank	230498		05/17/16	1	FERGUSON ENTERPRISES #220-I/I CLEANOUT & REPAIR	501-7-7821-6041	219.20	219.20
US Bank	230584		05/17/16	1	IBT INC-WWTP PARTS FOR MIXER PROJECT CHEMTROL VALVES	501-7-7310-2531	218.82	218.82
US Bank	230340		05/17/16	1	BAUM HYDRAULICS CORPORATI-VALVE UNIT 499	504-3-3210-4721	217.86	217.86
US Bank	231316		05/17/16	1	PINE LANDSCAPE CENTER-DIRT FOR DRESS UP WORK. DISTRIBUTION	501-7-7610-2540	217.86	217.86
US Bank	231175		05/17/16	1	PINE LANDSCAPE CENTER-TOP SOIL FOR DRESS UP WORK	501-7-7610-2540	217.71	217.71
US Bank	231124		05/17/16	1	AMERICAN AIR0012197066758-TRAVEL FOR AUDIT CONFERENCE	001-1-1015-2022	217.60	217.60
US Bank	231100		05/17/16	1	B&H PHOTO 800-606-6969-ANTENNAS FOR FINAL FOUR PROJECT	001-2-2110-4209	216.98	216.98
Midwest Concrete Materials Inc	229737	015133	05/17/16	1	Blanket PO for concrete product for Storm Water projects.	505-3-3910-4501	215.00	215.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	231343		05/17/16	1	DBAGLOBALTE-SIMULATORSCCARTLAGE INSERTS	001-2-2200-2032	215.00	215.00
US Bank	230079		05/17/16	1	CONTINENTAL RESEARCH COR-ELECTRICAL WATERPROOFING MATERIAL	001-4-4030-4012	214.46	214.46
US Bank	230783		05/17/16	1	DAY STAR CORPORATION-WORK GLOVES	001-4-4060-4209	213.48	213.48
US Bank	230589		05/17/16	1	IBT INC-PARTS FOR BUBBLER SYSTEM BALL VALVES WWTP	501-7-7310-2531	213.34	213.34
US Bank	230596		05/17/16	1	BATTERIES PLUS 986-INDUSTRIAL BATTERIES	001-2-2200-4224	211.68	211.68
Airgas National Carbonation	229983	014632	05/17/16	1	Parks and Recreation-Blanket PO for CO2 for pools Vendor stayed at same cost quoted in 2015	211-4-4185-4008	211.55	211.55
US Bank	230258		05/17/16	1	THE HOME DEPOT #2211-TOOLS & SUPPLYS.	503-3-2330-2536	211.30	211.30
US Bank	230965		05/17/16	1	KANSAS POWERTRAIN & EQUI-LATCH ASSEMBLY FOR TAILGATE	001-3-3000-2532	211.08	211.08
US Bank	231064		05/17/16	1	HOLIDAY INNS-LODGING FOR TRAINING	001-2-2143-2030	210.24	210.24
US Bank	231327		05/17/16	1	SAVVYVENTURES LLC-UNAUTHORIZED PURCHASE	001-2-2120-4209	210.24	210.24
US Bank	231227		05/17/16	1	ACUSHNET COMPANY-SPECIAL ORDERS	506-4-4910-4714	210.21	210.21
US Bank	230147		05/17/16	1	IN *AUTOMOTIVE VIDEO INNO-AUTOMOTIVE VIDEO	504-3-3210-4044	210.00	210.00
US Bank	230829		05/17/16	1	CONTINUING ED WEB-61ST ANNUAL STRUCTURAL CONFERENCE	505-3-3910-2030	210.00	210.00
US Bank	230954		05/17/16	1	PINE LANDSCAPE CENTER-TOPSOIL FOR WATER DRESS UPS	501-7-7610-4026	209.15	209.15
US Bank	230460		05/17/16	1	MONOPRICE COM-LIGHTNING CABLES CAR CHARGERS ETC FOR CNT	001-2-2120-4209	208.69	208.69
US Bank	230166		05/17/16	1	AESWAVE-REESE NORDHUS TOOL ALLOWANCE	504-3-3210-4020	208.58	208.58

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	231000		05/17/16	1	IBT INC-SHOP SUPPLIES BALL VALVES GLOVES	501-7-7220-2531	208.04	208.04
US Bank	230709		05/17/16	1	ALAMAR UNIFORMS-UNIFORM PANTS	001-2-2120-4242	207.96	207.96
US Bank	230633		05/17/16	1	EAGLE TRAILER CO. INC-HITCH FOR UNIT 242	501-7-7610-4203	205.44	205.44
US Bank	231245		05/17/16	1	MF ATHLETIC & PERFORM BE-ATHLETIC EQUIPMENT FOR ITC	001-2-2110-2367	205.35	205.35
US Bank	231181		05/17/16	1	ABRAXIS LLC-SPLIT TRANSACTION - WILL BE CREDITED BACK	501-7-7510-4035	205.00	205.00
US Bank	230348		05/17/16	1	FLEETWOOD MOWER & RENT-MUFFLER AND PARTS 2702	504-3-3210-4721	204.99	204.99
US Bank	230446		05/17/16	1	WW GRAINGER-BRADY BMP 71 LABELER WITH CASE & CABLES	501-7-7220-2531	204.72	204.72
US Bank	230867		05/17/16	1	THE HOME DEPOT #2211-BLOWER SCREWS	506-4-4920-4209	204.48	204.48
US Bank	231091		05/17/16	1	OFFICE DEPOT #419-OFFICE SUPPLIES	211-4-4195-4001	203.42	203.42
US Bank	230688		05/17/16	1	STAPLES-INK S PHOTO PAPER	211-4-4170-4001	203.32	203.32
Midwest Concrete Materials Inc	229863	014902	05/17/16	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	203.00	203.00
US Bank	230416		05/17/16	1	AVIS RENT-A-CAR 1-CAR RENTAL FOR BACKGROUND INVESTIGATION	001-2-2143-2344	202.28	202.28
US Bank	230185		05/17/16	1	KENNEDY GLASS-WINDSHEILD FOR UNIT 508	504-3-3210-2550	202.00	202.00
US Bank	231387		05/17/16	1	INLAND TRUCK PARTS #-PARTS FOR UNIT 644	504-3-3210-4721	201.38	201.38
US Bank	230063		05/17/16	1	THE HOME DEPOT #2211-2 COUPLINGS PACK OF MARKERS IMPACT SOCKETS	501-7-7210-4020	201.03	201.03

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230174		05/17/16	1	SAFELITE ONLINE PAYMENTS-WINDSHEILD UNIT 560	504-3-3210-2550	200.47	200.47
US Bank	230196		05/17/16	1	MENARDS LAWRENCE KS-STAINLESS HOSES FITTINGS METER BENCH	501-7-7220-2531	200.01	200.01
Printing Solutions of Kansas Inc	229636		05/17/16	1	Cards/Envelopes	001-2-2200-2120	200.00	200.00
US Bank	230391		05/17/16	1	MENARDS LAWRENCE KS-2 40FT CORDS	501-7-7310-2536	199.98	199.98
Smalter, Janet, Architect	229625		05/17/16	1	Exam registration fee for Janet Smalter	001-1-1034-2030	199.00	199.00
US Bank	231246		05/17/16	1	FACEBOOK 9BKR49J4U2-RECRUITING POST	001-2-2143-2344	196.72	196.72
Grainger	229254	014242	05/17/16	1	Blanket PO for Water/WWTP Supplies through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2531	196.60	196.60
US Bank	230373		05/17/16	1	HERITAGE TRACTOR LAWRENCE-CHAIN SAW REPAIR	001-4-4070-2531	196.44	196.44
US Bank	230622		05/17/16	1	PINE LANDSCAPE CENTER-DIRT FOR DRESS UP WORK	501-7-7610-2540	196.25	196.25
Hach Co	229255	015019	05/17/16	2	Freight charges for Water/Wastewater Equipment through September 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	17.79	196.15
Hach Co	229255	015019	05/17/16	1	Blanket PO for Water/Wastewater Equipment through September 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	178.36	196.15
US Bank	231027		05/17/16	1	RESCUE DIRECT INC-STATION SUPPLIES	001-2-2200-4040	196.08	196.08
Unisource Document Products	229806		05/17/16	1	Staples and Staple Kit for mailroom copier	001-1-1065-2325	195.00	195.00
US Bank	231326		05/17/16	1	HOLIDAY INNS-LODING FOR COMMAND SCHOOL	001-2-2143-2030	194.48	194.48
US Bank	231345		05/17/16	1	SIMULAIDS INC-SIMULAIDS	001-2-2200-2032	194.00	194.00
US Bank	230300		05/17/16	1	AMAZON MKTPLACE PMTS-MARK T. HDTV SETUP EQUIPMENT	001-3-3010-4206	193.70	193.70

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230561		05/17/16	1	LASER LOGIC-HP 1200 HP1010 AND HP3800 YELLOW	001-1-1090-2120	193.00	193.00
US Bank	230042		05/17/16	1	THE HOME DEPOT #2211-SUPPLIES FOR CART STAKES/PRO SHOP BRICKS	506-4-4920-4209	192.01	192.01
US Bank	230453		05/17/16	1	WESTERN EXTRALITE LAWRENC-PARTS TO CHANGE DRIVE	501-7-7410-2536	191.46	191.46
US Bank	231167		05/17/16	1	ACADEMY SPORTS# 188-FREE WEIGHTS FOR FITNESS CLASSES	211-4-4110-4209	191.00	191.00
US Bank	230296		05/17/16	1	AMAZON.COM-LLR FITNESS EQUIPMENT AND SUPPLIES	211-4-4140-4209	190.70	190.70
US Bank	230602		05/17/16	1	ANDERSON RENTAL INC-JOB TRAILER TOILET PUMP SERVICE	501-7-7920-6041	190.00	190.00
US Bank	230611		05/17/16	1	SHRM-SHRM	001-1-1053-2031	190.00	190.00
US Bank	230489		05/17/16	1	KELLER FIRE & SAFETY-ANNUAL INSPECTION ART CENTER	001-3-3041-2536	189.50	189.50
Hamm Inc	229937	014466	05/17/16	1	Blank PO for gravel and rock used for water main leaks, service installation, and tile installs. 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.	501-7-7610-4026	188.19	188.19
US Bank	231423		05/17/16	1	WW GRAINGER-50 HDMI CABLE TO REPLACE VGA CABLE	501-7-7220-2531	187.88	187.88
US Bank	231425		05/17/16	1	WW GRAINGER-FIBER OPTIC VISUAL FAULT FINDER	501-7-7220-4020	187.85	187.85
Universal Lubricants LLC	229746	015068	05/17/16	1	Blanket PO for oil and lubricants for vehicle and equipment for St.Dept. and Traffic.	001-3-3000-4103	187.37	187.37
US Bank	230195		05/17/16	1	HAMPTON INNS-LODGING - HOA ICC ANNUAL CONFERENCE	001-1-1034-2023	186.90	186.90
Downing Sales & Service Inc	229686	015227	05/17/16	1	blanket po to purchase parts for the fleet	504-3-3210-4721	185.83	185.83
US Bank	230127		05/17/16	1	WW GRAINGER-PLUMBING PARTS	211-4-4185-4060	185.52	185.52

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230483		05/17/16	1	THE HOME DEPOT #2211-LUMBER FOR CLOSING OFF WINDOW FM1	001-3-3040-4014	185.11	185.11
Douglas County Register of Deeds	231559		05/17/16	1	Pedestrian Easement (1903 Ousdahl) Temp Easement (1903 Ousdahl) Ded. of Right-of-Way (1645 W 19th) Pedestrian Easement (1645 W 19th) Temp Easement (1645 W 19th)	202-3-3001-6060	185.00	185.00
US Bank	230171		05/17/16	1	RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES	504-3-3210-4001	184.21	184.21
US Bank	230785		05/17/16	1	HERITAGE TRACTOR LAWRENCE-WEED EATER PARTS	001-4-4060-2531	184.07	184.07
US Bank	230333		05/17/16	1	WESTFALL GMC TRUCK PARTS-INDICATOR SWITCH UNIT 436	504-3-3210-4721	183.64	183.64
TranslationPerfect.com	229786		05/17/16	1	Arabic interpreter for Abdulaziz Aldossari	001-1-1090-2142	183.00	183.00
US Bank	230814		05/17/16	1	LASER LOGIC-TONER CARTRIDGE - MITCH	001-4-4060-4209	183.00	183.00
US Bank	230306		05/17/16	1	AMAZON.COM-PRINTER FOR JO ELLIS SPL STAFF	211-4-4110-4209	182.99	182.99
Smith & Loveless Inc	229270	014263	05/17/16	2	Freight charges for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	7.99	182.19
Smith & Loveless Inc	229270	014263	05/17/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	174.20	182.19
US Bank	230932		05/17/16	1	AWWA.ORG-JEANETTE KLAMM AWWA MEMBERSHIP	501-7-7100-2031	182.00	182.00
US Bank	230933		05/17/16	1	AWWA.ORG-MIKE LAWLESS AWWA MEMBERSHIP	501-7-7100-2031	182.00	182.00
US Bank	230934		05/17/16	1	AWWA.ORG-DAVE WAGNER AWWA MEMBERSHIP	501-7-7100-2031	182.00	182.00
US Bank	230935		05/17/16	1	AWWA.ORG-PHILIP CIESIELSKI AWWA MEMBERSHIP	501-7-7100-2031	182.00	182.00
US Bank	230471		05/17/16	1	THE WEBSTAURANT STORE-COMPUTER CART OAC AISLE	211-4-4180-4209	181.98	181.98

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230006		05/17/16	1	WESTLAKE HARDWARE-RODENT POISON ZIP TIES	501-7-7310-2531	181.10	181.10
GALLAGHER RUSTY	014329		05/17/16	1	UB CR REFUND-FINALS 000392782	501-0-0000-0311	180.70	180.70
TranslationPerfect.com	229782		05/17/16	1	Laotian interpreter for Sone Lovongsa case	001-1-1090-2142	180.00	180.00
TranslationPerfect.com	229803		05/17/16	1	Farsi interpreting fees Sahar Jorjanifar	001-1-1090-2142	180.00	180.00
US Bank	230215		05/17/16	1	SUNFLOWER RENTAL LAWRENCE-ROLLER RENTAL TO ROLL SOD	506-4-4920-2325	180.00	180.00
US Bank	231314		05/17/16	1	STEELTOESHOESCOM-SAFETY SHOES FOR MIKE BROWN	502-3-3515-4202	179.98	179.98
US Bank	230142		05/17/16	1	AMAZON.COM AMZN.COM/BILL-DRAG MAT	001-4-4040-4209	179.31	179.31
US Bank	231155		05/17/16	1	REV.COM-TRANSCRIPTION-03-29-16	001-1-1050-2147	179.00	179.00
US Bank	230029		05/17/16	1	STAPLES-SHARP QS1760H CALCULATOR	501-1-1069-4001	178.78	178.78
US Bank	231031		05/17/16	1	CLICK2MAIL 866-665-2787-DOWNTOWN SIDEWALK SALE POSTCARD MAILING	001-3-3010-2120	178.34	178.34
US Bank	231370		05/17/16	1	MIDWAYUSA COM-RIFLE PARTS FOR DEPARTMENT OWNED GUNS	001-2-2143-4209	178.17	178.17
US Bank	230780		05/17/16	1	CONTINENTAL RESEARCH COR-VERY BERRY JELL FOR RESTROOMS	001-4-4060-4209	177.49	177.49
US Bank	230723		05/17/16	1	WW GRAINGER-TOOLS	501-7-7220-4020	177.48	177.48
Laird Noller Automotive	229718	015091	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	177.10	177.10
TranslationPerfect.com	229770		05/17/16	1	Chinese interpreting fees for Yugiao Hao	001-1-1090-2142	177.00	177.00
Fastenal Co	229706	015083	05/17/16	1	Blanket PO for Water/Wastewater Equipment through September 2016.Goods provided not to exceed the purchase order amount.	501-0-0000-0601	176.22	176.22

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230087		05/17/16	1	DAY STAR CORPORATION-HI-VIZ ANSI SAFETY VEST FOR CREWS	505-3-3910-4202	175.94	175.94
Titleist	229939	014525	05/17/16	1	Eagle Bend Golf Course - merchandise for pro shop resale	506-4-4910-4711	175.42	175.42
US Bank	230161		05/17/16	1	DC TOOL & SUPPLY-TOOL ALLOWANCE DON WINKLMEIER	504-3-3210-4020	175.00	175.00
US Bank	230227		05/17/16	1	WESTHEFFER COMPANY INC-REPAIR PARTS FOR SPRAYER	001-3-3000-2532	174.56	174.56
US Bank	230321		05/17/16	1	STAPLES-OFFICE SUPPLIES	001-1-1030-4001	174.32	174.32
Athletic and Rehabilitation Center	229523		05/17/16	1	Risk Mgmt	219-1-1054-2621	173.63	173.63
Lawmen's & Shooters Supply Inc	229998		05/17/16	1	Purchase of Retired Police Chief Badges per Invoice #138770	001-2-2110-4242	173.10	173.10
US Bank	230866		05/17/16	1	INDUSTRIAL SALES CO INC-REPAIR PARTS FOR IRRIGATION	506-4-4920-4060	172.80	172.80
US Bank	230472		05/17/16	1	STAPLES-OFFICE SUPPLIES	211-4-4100-4001	172.25	172.25
US Bank	230413		05/17/16	1	OGUNQUIT MOTEL CORP-HOTEL FOR BACKGROUND INVESTIGATION	001-2-2143-2344	172.22	172.22
US Bank	231330		05/17/16	1	GOOGLE *SVCSAPPS_LAWRE-MARCH PAYMENT FOR DEPT GOOGLE APPS	501-7-7100-4001	171.58	171.58
US Bank	231312		05/17/16	1	GRANDSTAND GLASSWARE & AP-STAFF SHIRTS FOR CLINTON SEASONALS	211-4-4120-4209	171.54	171.54
US Bank	230393		05/17/16	1	WESTERN EXTRALITE LAWRENC-TWO WIRE IN-LINE CONNECTOR	501-7-7410-2536	170.10	170.10
City of Lawrence	229972		05/17/16	1	Restitution payment from Jacob Leo Stops	705-0-0000-2016	170.00	170.00
US Bank	230163		05/17/16	1	DC TOOL & SUPPLY-TOOL ALLOWANCE CHAD HOOBLER	504-3-3210-4020	170.00	170.00
US Bank	230609		05/17/16	1	MENARDS LAWRENCE KS-LADDERS FOR NEW TRUCKS	501-7-7310-4203	170.00	170.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Kathleen May	229966		05/17/16	1	AMB Refund 10/14/15	001-0-0000-3479	169.54	169.54
US Bank	230551		05/17/16	1	AT&T*PREMIER EBIL-WIRELESS DATA FOR R10 GPS RECEIVERS	501-7-7410-2420	168.66	168.66
US Bank	231176		05/17/16	1	STAPLES-OFFICE SUPPLIES	001-2-2130-4001	168.57	168.57
US Bank	230182		05/17/16	1	KENNEDY GLASS-REAR WINDOW REPLACEMENT 497	504-3-3210-2550	168.28	168.28
US Bank	230755		05/17/16	1	HERITAGE TRACTOR LAWRENCE-EQUIPMENT PARTS	001-4-4080-2531	168.12	168.12
US Bank	230559		05/17/16	1	STAPLES-COPY PAPER STANDARD STAPLES	001-1-1090-4001	165.06	165.06
US Bank	230323		05/17/16	1	HOYTS TRUCK CENTER-STOCK CUMMINS PARTS	504-3-3210-4721	164.85	164.85
US Bank	231090		05/17/16	1	RUESCHHOFF-ALARM REPAIR FOR CARNEGIE	211-4-4120-4209	163.00	163.00
US Bank	230835		05/17/16	1	AMAZON MKTPLACE PMTS-OFFICE SUPPLIES MOUSE TABLET CASE HEADPHONE	501-7-7310-4001	162.41	162.41
US Bank	231273		05/17/16	1	KNOLOGY INC-EMERGENCY STATUS MONITORS	503-2-2320-2135	162.39	162.39
US Bank	231380		05/17/16	1	HELENA CHEM CO 35201-KRESGE BLDG. OVERSEEING PROJECT	001-4-4070-4201	162.00	162.00
US Bank	230073		05/17/16	1	WESTERN EXTRALITE LAWRENC-2 WIRE PLUGS CLINTON	501-7-7210-2531	161.55	161.55
US Bank	231132		05/17/16	1	MENARDS LAWRENCE KS-TOOLS ID SUPPLIES FOR HAZMAT EQUIPMENT	001-2-2200-4040	161.22	161.22
IBT Inc	229813	015020	05/17/16	2	Freight Charges for Water Supplies through September 2016. Goods provided not to exceed the purchase order amount.	501-7-7220-2324	13.22	160.45
IBT Inc	229813	015020	05/17/16	1	Blanket PO for Water Supplies through September 2016. Goods provided not to exceed the purchase order amount.	501-7-7220-2531	147.23	160.45
US Bank	230268		05/17/16	1	IN *R & R COMMUNICATIONS-DATA EXTRACT OF STILL WORKING ROLM PHONES	001-1-1070-2420	160.00	160.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230269		05/17/16	1	IN *R & R COMMUNICATIONS-CALL MONITORING FOR HR JOB LINE	001-1-1053-2147	160.00	160.00
US Bank	230722		05/17/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR JEFF LANDES	501-7-7220-4202	159.99	159.99
US Bank	230663		05/17/16	1	EAGLE TRAILER CO. INC-PARTS FOR 2 WHEEL TRAILERS	001-4-4050-2531	159.60	159.60
US Bank	230172		05/17/16	1	HOMEDEPOT.COM-TOOL ALLOWANCE REESE NORDHUS	504-3-3210-4020	159.00	159.00
US Bank	231424		05/17/16	1	WW GRAINGER-45 HDMI CABLE TO REPLACE VGA CABLE	501-7-7210-2531	157.50	157.50
US Bank	230101		05/17/16	1	STAPLES-OFFICE SUPPLIES	001-3-3010-4001	157.32	157.32
Asphalt Sales of Lawrence	229895	014976	05/17/16	1	Blanket PO for asphalt product for street repair and maintenance.	001-3-3000-4502	157.06	157.06
US Bank	231104		05/17/16	1	SUNFLOWER OUTDOOR & BIKE-BIKE PATROL SUPPLIES	001-2-2120-4209	155.82	155.82
US Bank	231003		05/17/16	1	THE HOME DEPOT #2211-BUILDIND SUPPLIES FOR WALL KAW	501-7-7220-2531	155.62	155.62
US Bank	231007		05/17/16	1	HOTEL AT WATERWALK-LODGING WICHITA TITLE VI TRAINING	611-1-1014-2023	154.86	154.86
US Bank	230595		05/17/16	1	PIZZA HUT-FIRE REHABILITATION SUPPLIES	001-2-2200-4020	154.00	154.00
US Bank	230477		05/17/16	1	HY VEE 1379-KAW SODA ORDER	501-7-7220-4209	153.94	153.94
US Bank	231016		05/17/16	1	GRINER SCHMITZ-MISC SUPPLIES FOR STORM WATER JOBS	505-3-3910-4209	151.93	151.93
US Bank	230672		05/17/16	1	STAPLES-FILING CABINET FOR SCHWARTZ	502-3-3515-4001	151.15	151.15
US Bank	231152		05/17/16	1	WESTLAKE HARDWARE-COPPER FITTINGS	001-5-5100-4022	151.14	151.14
US Bank	230816		05/17/16	1	STAPLES-MISC. OFFICE SUPPLIES	211-4-4100-4001	150.88	150.88

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230328		05/17/16	1	WW GRAINGER-STOCK PARTS	504-3-3210-4721	150.60	150.60
US Bank	230083		05/17/16	1	PRAXAIR DISTRIBUTION I-PROPANE	001-3-3000-4008	150.33	150.33
US Bank	230667		05/17/16	1	NATIONAL WASTE AND RECYCL-NWRA MEMBERSHIP - RICHARDSON	502-3-3515-2031	150.00	150.00
US Bank	230675		05/17/16	1	PAYPAL *KANSASASSOC-KAPIO COMMUNICATIONS CONFERENCE REGISTRATION	502-3-3515-2030	150.00	150.00
US Bank	231126		05/17/16	1	ACT*NATIONAL INTERGOVE-GAO BIENNIAL FORUM REGISTRATION	001-1-1015-2030	150.00	150.00
US Bank	231282		05/17/16	1	PAYPAL *KANSASASSOC-KAPIO CONFERENCE REGISTRATION	502-3-3515-2030	150.00	150.00
US Bank	231429		05/17/16	1	NATIONAL WASTE AND RECYCL-ANNUAL MEMBERSHIP	502-3-3515-2031	150.00	150.00
Family Tree Nursery	231448		05/17/16	1	Landscape materials-Annuals	001-4-4070-4201	150.00	150.00
Vanderbilt's #10	229941		05/17/16	1	Steel Toe Boots - John Vannicola	001-3-3010-4203	149.99	149.99
US Bank	230469		05/17/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR CODY WEBER	501-7-7410-4202	149.99	149.99
US Bank	231133		05/17/16	1	VANDERBILT S NO. 10 INC-ANNUAL WORK BOOTS FOR DAVE OSBORNE	501-7-7410-4202	149.99	149.99
US Bank	231125		05/17/16	1	DELTA AIR 0062340286917-TRAVEL FOR AUDIT CONFERENCE	001-1-1015-2022	148.60	148.60
US Bank	231225		05/17/16	1	JAYHAWK TROPHY COMPANY-NAME TAGS	506-4-4910-4713	148.58	148.58
Custom Truck & Equipment LLC	229584	014478	05/17/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	148.37	148.37
US Bank	230290		05/17/16	1	SUNSHINEYOGAMATS-YOGA BLANKETS LLR	211-4-4140-4209	148.31	148.31
US Bank	231157		05/17/16	1	REV.COM-TRANSCRIPTION-04-05-16	001-1-1050-2147	148.00	148.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Douglas County Register of Deeds	231560		05/17/16	1	Waterline Easement (Tract 229) Waterline Easement (Tract 133) Waterline Easement (Tract 135B) Waterline Easement (Tract 243)	501-7-7910-6060	148.00	148.00
US Bank	230251		05/17/16	1	SHERWIN WILLIAMS #7218-PAINT TO REMOVE GRAFFITI.	503-3-2330-2536	147.83	147.83
US Bank	230833		05/17/16	1	JIMMY JOHNS - 486-LUNCH FOR MEETING - WORKING LUNCH KAW	501-7-7220-2041	147.37	147.37
US Bank	230270		05/17/16	1	PET WORLD LAWRENCE-ANIMAL FOOD AND SUPPLIES	211-4-4170-4031	147.01	147.01
US Bank	230490		05/17/16	1	KENNEDY GLASS-WINDOW REPLACEMENT OLD HHW FACILITY	001-3-3040-2536	146.00	146.00
US Bank	230181		05/17/16	1	J DUNN SNAP ON TOOLS-TOOL ALLOWANCE CHRIS CATES	504-3-3210-4020	145.01	145.01
Kansas City Freightliner Sales Inc	229692	015092	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	144.80	144.80
US Bank	231262		05/17/16	1	SMITTYS LAWN AND GARDEN-TREE REMOVAL MARKING PAINT	001-4-4070-4008	144.08	144.08
US Bank	230553		05/17/16	1	SAFETY SUPPLIES INC-PROBE HOSE FOR GAS DETECTORS	501-7-7610-4202	144.00	144.00
US Bank	230205		05/17/16	1	MIDWAY WHOLESALE-LAWRENCE-FORM RELEASE	505-3-3910-4209	143.64	143.64
US Bank	230648		05/17/16	1	MIDWAY WHOLESALE-LAWRENCE-BUILDING--SHOP SUPPLIES	001-3-3030-2536	142.86	142.86
US Bank	230439		05/17/16	1	MENARDS LAWRENCE KS-TOOLS FOR UNIT 2608	501-7-7610-4020	142.83	142.83
US Bank	230817		05/17/16	1	STAPLES-THERMAL PAPER ROLLS - EBGC	506-4-4910-4001	142.76	142.76
US Bank	230374		05/17/16	1	PINE LANDSCAPE CENTER-EDGING @ CITY HALL	001-4-4070-4015	142.75	142.75
US Bank	230946		05/17/16	1	WW GRAINGER-ARBOR PRESS FOR HDDDESTRUCTION	001-2-2150-4203	142.25	142.25

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230885		05/17/16	1	STANION ELECTRIC 105-BREAKER	001-3-3040-2536	140.99	140.99
US Bank	230677		05/17/16	1	STAPLES-INK BINDERS SKICY NOTES	211-4-4170-4001	140.21	140.21
Wilson Locksmithing	229990	014272	05/17/16	1	Blanket PO for Service work at the Water/WWTP through June 2016. Services shall not exceed the purchase order amount.	501-7-7310-2531	140.00	140.00
US Bank	230795		05/17/16	1	LAWRENCE FEED AND FARM SU-STRAW FOR DRESS UP WORK	501-7-7610-2540	140.00	140.00
US Bank	230799		05/17/16	1	LANDS END BUS OUTFITTERS-UNIFORM SHIRTS	211-4-4170-4242	140.00	140.00
Airgas National Carbonation	229984	014632	05/17/16	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
US Bank	230089		05/17/16	1	FASTENAL COMPANY01-LIFTING HOOK	001-3-3000-4209	139.52	139.52
US Bank	231226		05/17/16	1	HY VEE 1377-SNACK BAR	506-4-4910-4701	138.79	138.79
US Bank	230032		05/17/16	1	LASER LOGIC-CARTRIDGES	001-1-1060-4001	138.50	138.50
US Bank	230033		05/17/16	1	LASER LOGIC-CARTRIDGES	501-1-1069-4001	138.50	138.50
NAPA Auto Parts	229720	014508	05/17/16	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	138.40	138.40
US Bank	230978		05/17/16	1	LOGAN CONTRACTOR SUPPLY I-CLUTCH FOR ASPHALT CREW WACKER	001-3-3000-2532	138.07	138.07
US Bank	230820		05/17/16	1	IN *PRIDE PROMOTIONS-STAFF CLOTHING/EMBROIDERY	211-4-4100-4242	137.85	137.85
US Bank	231411		05/17/16	1	KEY EQUIPMENT AND SU-PARTS FOR UNIT 477	504-3-3210-4721	137.63	137.63
US Bank	231272		05/17/16	1	PUR O ZONE INC-OFFICE SUPPLIES	503-2-2320-4209	137.41	137.41
US Bank	230868		05/17/16	1	SITE ONE LANDSCAPES663-TURF MARKING PAINT FLAGS	506-4-4920-4209	137.20	137.20

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230869		05/17/16	1	SITE ONE LANDSCAPES663-TURF MARKING PAINT FLAGS	001-4-4040-4209	137.20	137.20
NAPA Auto Parts	229684	015089	05/17/16	1	blanket purchase order for parts for the fleet	504-3-3210-4721	137.10	137.10
US Bank	230016		05/17/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAR 2016-PD	001-2-2130-2022	136.59	136.59
US Bank	230912		05/17/16	1	MOTOROLA INC. - ONLINE-WIRE SURVEILLANCE KIT	001-2-2200-4206	136.00	136.00
US Bank	231106		05/17/16	1	ARTS CYCLERY-HELMET FOR BIKE PATROL	001-2-2120-4209	135.98	135.98
US Bank	230216		05/17/16	1	WESTLAKE HARDWARE-SHOP HARDWARE	001-4-4040-4209	135.89	135.89
US Bank	230229		05/17/16	1	PUR O ZONE INC-CLEANING SUPPLIES	001-4-4030-4013	135.84	135.84
US Bank	231149		05/17/16	1	WESTERN EXTRALITE LAWRENC-LAMPS	001-5-5100-4012	135.60	135.60
US Bank	230724		05/17/16	1	WW GRAINGER-SAFETY SUPPLIES	501-7-7210-4202	135.04	135.04
Minnesota Elevator Inc	229733		05/17/16	1	May Monthly Service 2016	001-2-2200-2536	135.00	135.00
US Bank	230630		05/17/16	1	ANDERSON RENTAL INC-RESTROOM FOR OUSDAHL MAIN PROJECT	501-7-7610-2540	135.00	135.00
US Bank	230566		05/17/16	1	STAPLES-COPY PAPER PENS	001-1-1090-4001	134.55	134.55
US Bank	230382		05/17/16	1	FULL SOURCE LLC-FIRE LINE TAPE	001-2-2200-4040	133.07	133.07
Athletic and Rehabilitation Center	229522		05/17/16	1	Risk Mgmt	219-1-1054-2621	132.18	132.18
US Bank	231048		05/17/16	1	PUR O ZONE INC-JANITORIAL SUPPLIES	211-4-4185-4013	132.18	132.18
US Bank	231060		05/17/16	1	UNITED RENTALS #018369-4 CORE DRILL & BIT FOR PRESSED FLUSH PIT	501-7-7220-2531	132.05	132.05

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230921		05/17/16	1	COBRA-PUMA GOLF INC-SPECIAL ORDER	506-4-4910-4714	131.70	131.70
Western Extralite Co	231461	014991	05/17/16	1	Parks and Recreation-Blanket PO for electrical parts and supplies	001-4-4030-4012	131.70	131.70
Plug & Pay	229861		05/17/16	1	Credit Card Fees-April,2016-Eagle Bend	506-0-0000-3498	131.62	131.62
US Bank	230098		05/17/16	1	STAPLES-OFFICE SUPPLIES	001-3-3010-4001	131.57	131.57
Lawrence Hose	229436	014479	05/17/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	130.38	130.38
US Bank	230977		05/17/16	1	IBT INC-FILTERS AND LUBE FOR UNIT 377	001-3-3000-2532	130.03	130.03
US Bank	230141		05/17/16	1	HAGCSA-2016 HEART DUES - HAGCSA	506-4-4920-2031	130.00	130.00
US Bank	230587		05/17/16	1	MENARDS LAWRENCE KS-ALUMINUM TREAD PLATE FOR PRIMARY 1 AND 2 WWTP	501-7-7310-2536	129.98	129.98
US Bank	231022		05/17/16	1	SEARS ROEBUCK 1642-OVERHEAD STORAGE CABINET	001-2-2200-2536	129.98	129.98
US Bank	230248		05/17/16	1	STANION ELECTRIC 105-LED FIXTURE	503-3-2330-2536	129.80	129.80
Coffey	231531		05/17/16	1	Travel to Wichita, KS Apr 27-30, 2016 KSF A Conference	001-2-2200-2023	129.80	129.80
Gutsch	231532		05/17/16	1	Travel to Wichita, KS Apr 27-30, 2016 KSFFA Conference	001-2-2200-2023	129.80	129.80
US Bank	231224		05/17/16	1	ACUSHNET COMPANY-SPECIAL ORDERS	506-4-4910-4714	129.60	129.60
Penny's Aggregates Inc	229852	014463	05/17/16	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	129.42	129.42
US Bank	231042		05/17/16	1	STAPLES-OFFICE SUPPLIES	001-2-2120-4001	129.00	129.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230591		05/17/16	1	THE HOME DEPOT #2211-WWTP BUILDING REPAIRS LUMBER	501-7-7310-2536	128.28	128.28
US Bank	230899		05/17/16	1	HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR	001-4-4080-2531	128.08	128.08
US Bank	230973		05/17/16	1	SUMMIT TRUCK GROUP-SPRING KIT FOR UNIT 377	001-3-3000-2532	127.45	127.45
US Bank	230061		05/17/16	1	SHERWIN WILLIAMS #7218-PAINT PRIMER FOR REPAIR ON PIPE	501-7-7210-2531	126.27	126.27
CLO	125766		05/17/16	1	UB CR REFUND-FINALS 000393956	501-0-0000-0311	126.10	126.10
US Bank	230197		05/17/16	1	STANION ELECTRIC 105-STEEL ELECTRICAL BOX FOR METER BENCH	501-7-7220-2531	125.83	125.83
US Bank	230512		05/17/16	1	BWI - SPRINGFIELD-GREENHOUSE PLASTIC /CONSTRUCTION	001-4-4070-4014	125.74	125.74
US Bank	230863		05/17/16	1	THE HOME DEPOT #2211-SOD FOR NEXT TO CLUBHOUSE	506-4-4920-4201	125.58	125.58
US Bank	230776		05/17/16	1	IN *PRIDE PROMOTIONS-WORK CLOTHES WITH LOGO	211-4-4100-4242	125.50	125.50
Kansas City Freightliner Sales Inc	229693	015092	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	125.28	125.28
US Bank	230943		05/17/16	1	AMAZON.COM AMZN.COM/BILL-SRO PRINTERS	001-2-2141-4209	125.00	125.00
US Bank	230944		05/17/16	1	AMAZON.COM-SRO PRINTERS	001-2-2141-4209	125.00	125.00
US Bank	231154		05/17/16	1	MENARDS LAWRENCE KS-LED LAMPS	001-5-5100-4012	124.93	124.93
US Bank	230930		05/17/16	1	STAPLES-OFFICE SUPPLIES	001-2-2143-4001	124.34	124.34
Knology Inc DBA WOW! Internet Cable & Phone	231474		05/17/16	1	Backhauling)Connection used for backhauling cell phone traffic at Kaw Plant; Acct# 1973701; May 2016 Charges 501-7-7220-2420	501-7-7220-2420	124.11	124.11
US Bank	230713		05/17/16	1	HARRIS HEATING AND COOLIN-YSC RESTROOMS SUPPLIES	216-4-4600-4203	124.00	124.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
IBT Inc	229784	014956	05/17/16	1	Blanket PO for Water/Wastewater Equipment through August 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	108.90	121.25
IBT Inc	229784	014956	05/17/16	2	Freight charges for Water/Wastewater Equipment through August 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	12.35	121.25
US Bank	230818		05/17/16	1	RICOH USA INC-COPIER USAGE	211-4-4100-2325	121.13	121.13
US Bank	230351		05/17/16	1	WW GRAINGER-STOCK MOUNTS	504-3-3210-4721	120.16	120.16
US Bank	230243		05/17/16	1	IN *LAWRENCE HOSE AND HYD-SUPPLIES FOR REPAIR UNIT 741	505-3-3910-2532	120.00	120.00
US Bank	230507		05/17/16	1	BAVCO-BACKFLOW PARTS	501-7-7610-4026	120.00	120.00
US Bank	230636		05/17/16	1	IACP-REGISTRATION FEE FOR SGT. RHOADS	001-2-2143-2030	120.00	120.00
US Bank	230637		05/17/16	1	IACP-REGISTRATION FEE FOR CPT. BRIXIUS	001-2-2143-2030	120.00	120.00
US Bank	230710		05/17/16	1	PUR O ZONE INC-EQUIPMENT REPAIR	001-4-4030-2531	120.00	120.00
US Bank	230645		05/17/16	1	CABELAS RETAIL KANSAS CIT-STEEL TOE BOOTS	001-3-3030-4241	119.99	119.99
US Bank	231092		05/17/16	1	HY VEE 1377-BIRTHDAY PARTY	211-4-4110-4209	119.90	119.90
US Bank	230757		05/17/16	1	THE HOME DEPOT #2211-SHOP SUPPLIES	001-4-4080-4209	119.82	119.82
US Bank	231213		05/17/16	1	REEVES WIEDEMAN CO NO8-SHUTOFF VALVE REPLACEMENT	001-3-3040-2536	119.44	119.44
US Bank	230597		05/17/16	1	THE UPS STORE #2582-SHIPPING CHARGES	001-2-2200-2324	118.46	118.46
US Bank	230815		05/17/16	1	LASER LOGIC-TONER CARTRIDGE - MITCH	001-4-4060-4209	118.00	118.00
US Bank	230792		05/17/16	1	IBT INC-EAR PLUGS FOR CREWS	501-7-7610-4202	117.52	117.52

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230494		05/17/16	1	SQ *MIKES LOCK SERV-LOCK REPAIR AT NEW HHW FACILITY	001-3-3040-2536	117.50	117.50
US Bank	230487		05/17/16	1	ORSCHELN LAWRENCE 48-ROPE FOR LIGHTING REPAIRS SOLID WASTE	001-3-3040-2536	117.00	117.00
US Bank	231195		05/17/16	1	AMAZON MKTPLACE PMTS-BOOKSHELVES FOR OFFICE	211-4-4110-4209	117.00	117.00
US Bank	231228		05/17/16	1	UFIRST *UNIFIRST CORP-CLEANING SUPPLIES	506-4-4910-2326	117.00	117.00
Lippert Mechanical Service Corp	229840	015176	05/17/16	1	Blanket PO for repair & services of plant equipment. Goods/services provided not to exceed purchase order amount per City policy unless otherwise authorized by City Manager. Purchase order good through October 2016.	501-7-7220-2531	116.38	116.38
US Bank	230588		05/17/16	1	LIPPERT MECHANICAL-MAU REPAIR - WWTP	501-7-7310-2536	116.38	116.38
US Bank	231238		05/17/16	1	ACUSHNET COMPANY-RYAN STAFF SHIRTS	506-4-4910-4242	116.25	116.25
US Bank	230342		05/17/16	1	CONRAD FIRE EQUIPMENT-LENS AND GASKETS 644	504-3-3210-4721	116.19	116.19
US Bank	230332		05/17/16	1	CONRAD FIRE EQUIPMENT-LENS AND GASKETS UNIT 643 644	504-3-3210-4721	115.88	115.88
US Bank	230625		05/17/16	1	WAL-MART #0484-LEAP PAT ON THE BACK CANDY	001-1-1053-2346	115.86	115.86
Western Extralite Co	231470	014991	05/17/16	1	Parks and Recreation-Blanket PO for electrical parts and supplies	001-4-4030-4012	113.01	113.01
US Bank	230379		05/17/16	1	MENARDS LAWRENCE KS-IRRIGATION SUPPLIES	001-4-4070-4060	112.97	112.97
US Bank	230739		05/17/16	1	STAPLES-CART FOR SUPERVISOR OFFICE	502-3-3515-4001	112.66	112.66
US Bank	230740		05/17/16	1	STAPLES-SCRAPER MATS FOR BLDG	502-3-3515-4209	112.46	112.46
World Point ECC Inc	229795		05/17/16	1	CPR Supplies	001-2-2200-4003	112.45	112.45

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	231089		05/17/16	1	STAPLES-MISC CB OFFICE SUPPLIES	211-4-4100-4001	112.33	112.33
US Bank	230165		05/17/16	1	AMERICAN EQUIPMENT CO-PARTS FOR UNIT 550	504-3-3210-4721	111.99	111.99
US Bank	230224		05/17/16	1	WESTFALL GMC TRUCK PARTS-GAUGE FOR UNIT 307	001-3-3000-2532	111.94	111.94
US Bank	230758		05/17/16	1	WESTLAKE HARDWARE-TOOLS FOR EQUIPMENT REPAIR	001-2-2200-2531	111.93	111.93
US Bank	231198		05/17/16	1	OFFICE DEPOT #419-OFFICE SUPPLIES	211-4-4110-4209	111.29	111.29
US Bank	230151		05/17/16	1	FGA*LAWRENCE - 20287-BUSES	211-4-4150-2135	110.00	110.00
US Bank	230459		05/17/16	1	SHI INTERNATIONAL CORP-Q365 FOR SGT. RHOADS	001-2-2150-2135	110.00	110.00
US Bank	231097		05/17/16	1	IN *ADVANCED FITNESS TECH-SERVICE CALL	211-4-4195-4203	110.00	110.00
US Bank	230729		05/17/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS	001-4-4040-4202	109.99	109.99
US Bank	231274		05/17/16	1	OREILLY AUTO 00043471-INSPECTION CAMERA	001-2-2120-4209	109.99	109.99
Vanderbilt's #10	231455	015015	05/17/16	1	eric chaney SAFETY SHOES / BOOTS FOR SW CREWS BLANKET PO APRIL-JUNE 2016	502-3-3515-4202	109.99	109.99
US Bank	231369		05/17/16	1	AMAZON MKTPLACE PMTS-FLASH DRIVES & IPHONE CASES	001-2-2150-4203	109.92	109.92
US Bank	231009		05/17/16	1	AMAZON.COM AMZN.COM/BILL-OFFICE SUPPLIES	001-2-2200-4001	109.73	109.73
US Bank	230506		05/17/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS	501-7-7410-4202	109.04	109.04
US Bank	230404		05/17/16	1	OFFICE DEPOT #419-USB TRAVEL FLASH DRIVES	001-3-3000-4209	107.93	107.93
US Bank	230676		05/17/16	1	AMAZON MKTPLACE PMTS-STATION SUPPLIES	001-2-2200-4040	107.40	107.40

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	231311		05/17/16	1	GRANDSTAND GLASSWARE & AP-STAFF SHIRTS FOR STEPHENS SEASONALS	211-4-4150-4210	107.40	107.40
US Bank	230468		05/17/16	1	WESTLAKE HARDWARE-CRT SNIPER EQUIPMENT	001-2-2120-4207	107.18	107.18
US Bank	230028		05/17/16	1	JASONS DELI 9003-STAFF MEETING/LUNCH AT P&R BUILDING	501-1-1069-2040	107.17	107.17
US Bank	231414		05/17/16	1	PUR O ZONE INC-BUFFER PADS	501-7-7220-4013	106.20	106.20
US Bank	231415		05/17/16	1	PUR O ZONE INC-BUFFER PADS	501-7-7210-4013	106.20	106.20
US Bank	230014		05/17/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAR 2016-PD	001-2-2120-2135	106.16	106.16
US Bank	230650		05/17/16	1	FLOYDS DRAIN CLEANING-TERMINAL REPAIR	001-3-3030-2536	105.00	105.00
US Bank	230706		05/17/16	1	IBT INC-HEAVY DUTY GEAR LUBE FOR PM USE	501-7-7310-4103	105.00	105.00
US Bank	231328		05/17/16	1	AMAZON MKTPLCE PMTS-3 SWIVEL WALL MOUNT BRACKETS FOR MONITORS	501-7-7310-4206	104.94	104.94
US Bank	230347		05/17/16	1	SWAN ENGINEERING AND S-STOCK FITTINGS	504-3-3210-4721	104.81	104.81
US Bank	230180		05/17/16	1	LAIRD NOLLER AUTOMOTIVE-WHEEL ALIGNMENT 065	504-3-3210-2550	104.45	104.45
US Bank	230980		05/17/16	1	HERITAGE TRACTOR LAWRENCE-PARTS FOR REPAIR UNIT 762	001-3-3000-2532	104.35	104.35
US Bank	230473		05/17/16	1	STAPLES-CASH DRAWER AISLE CART OAC	211-4-4180-4209	104.11	104.11
US Bank	231400		05/17/16	1	CONRAD FIRE EQUIPMENT-PARTS FOR UNIT 644	504-3-3210-4721	104.01	104.01
US Bank	230522		05/17/16	1	THE HOME DEPOT #2211-EXTENSION CHORDS	211-4-4130-4210	103.90	103.90
US Bank	231119		05/17/16	1	SHERWIN WILLIAMS #7218-PAINT FOR HOLCOM	001-4-4030-4007	102.86	102.86

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230252		05/17/16	1	RUESCHHOFF-ANNUAL FIRE ALARM INSPECTION	503-3-2330-2536	102.50	102.50
US Bank	230451		05/17/16	1	IN *PRIDE PROMOTIONS-WORK CLOTHES WITH LOGO	211-4-4100-4242	101.00	101.00
Chelsea Heinrich	223276		05/17/16	1	Restitution payment from Lily Good	705-0-0000-2016	100.00	100.00
LexisNexis Risk Solutions	229753		05/17/16	1	Background Report Fees per Invoice 1213234-20160430	001-2-2130-2363	100.00	100.00
Akiko Takeyama	229921		05/17/16	1	Refund Depot Deposit	211-0-0000-0311	100.00	100.00
Antonio Santiago	229927		05/17/16	1	Refund Cmty. Bldg. Deposit	211-0-0000-0311	100.00	100.00
US Bank	230716		05/17/16	1	NATIONAL REGISTRY EMT-NATIONAL REGISTRY	001-2-2200-2030	100.00	100.00
US Bank	231095		05/17/16	1	HY VEE 1377-BIRTHDAY PARTY	211-4-4110-4209	100.00	100.00
US Bank	231427		05/17/16	1	SOLID WASTE ASSOCIA-SWANA MEMBERSHIP	502-3-3515-2031	100.00	100.00
Caven Lee Miller	231438		05/17/16	1	bond refund	705-0-0000-2318	100.00	100.00
US Bank	230102		05/17/16	1	MENARDS LAWRENCE KS-1/25 STIELBEL PUMP - TOOLS DISTRIBUTION	501-7-7610-4020	99.99	99.99
US Bank	231114		05/17/16	1	VANDERBILT S NO. 10 INC-BOOTS	505-3-3910-4024	99.99	99.99
US Bank	231131		05/17/16	1	BEST BUY 00008375-OUTDOOR SPEAKERS	001-2-2200-4040	99.99	99.99
US Bank	230992		05/17/16	1	ORSCHELN LAWRENCE 48-CRESCENT WRENCHES	001-3-3000-4020	99.95	99.95
US Bank	231223		05/17/16	1	HY VEE 1377-SNACK BAR	506-4-4910-4701	99.91	99.91
Coffman	229433		05/17/16	1	mileage reimbursement for trip to Court Clerk Conference in Junction City, Kansas	001-1-1090-2021	99.36	99.36

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	231004		05/17/16	1	AMAZON.COM AMZN.COM/BILL-TWO (2) ANTI FATIGUE MATS	611-1-1014-4001	99.30	99.30
US Bank	230415		05/17/16	1	PLN*PRICELINE RENTAL-CAR RENTAL FOR BACKGROUND INVESTIGATIONS	001-2-2143-2344	99.07	99.07
Carquest Auto Parts	229920	015016	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	99.00	99.00
Carquest Auto Parts	229923	015016	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	99.00	99.00
US Bank	230178		05/17/16	1	HILLCREST WRECKER/GARAGE-TOW UNIT 193	504-3-3210-2550	99.00	99.00
US Bank	230183		05/17/16	1	HILLCREST WRECKER/GARAGE-TOWED UNIT 203	504-3-3210-2550	99.00	99.00
US Bank	231184		05/17/16	1	AMAZONPRIME MEMBERSHIP-MEMBERSHIP TO AMAZON	211-4-4110-4209	99.00	99.00
US Bank	231275		05/17/16	1	THE HOME DEPOT #2211-INSPECTION CAMERA	001-2-2120-4209	99.00	99.00
US Bank	231046		05/17/16	1	PUR O ZONE INC-VACUUM HOSE	211-4-4185-2531	98.78	98.78
US Bank	231376		05/17/16	1	ADAMSON POLICE PRODUCTS-MAGAZINES FOR DEPT. OWNED RIFLES	001-2-2143-4209	98.00	98.00
Berry's Arctic Ice	231456	014930	05/17/16	1	ICE USED BY VARIOUS DEPARTMENTS BLANKET PO MAR-JUNE 2016	502-3-3515-4209	22.54	98.00
Berry's Arctic Ice	231456	014930	05/17/16	1	ICE USED BY VARIOUS DEPARTMENTS BLANKET PO MAR-JUNE 2016	211-4-4100-2325	7.84	98.00
Berry's Arctic Ice	231456	014930	05/17/16	1	ICE USED BY VARIOUS DEPARTMENTS BLANKET PO MAR-JUNE 2016	501-1-1069-4209	4.90	98.00
Berry's Arctic Ice	231456	014930	05/17/16	1	ICE USED BY VARIOUS DEPARTMENTS BLANKET PO MAR-JUNE 2016	501-7-7310-4209	14.70	98.00
Berry's Arctic Ice	231456	014930	05/17/16	1	ICE USED BY VARIOUS DEPARTMENTS BLANKET PO MAR-JUNE 2016	001-4-4010-2325	8.82	98.00
Berry's Arctic Ice	231456	014930	05/17/16	1	ICE USED BY VARIOUS DEPARTMENTS BLANKET PO MAR-JUNE 2016	001-3-3000-2135	29.40	98.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Berry's Arctic Ice	231456	014930	05/17/16	1	ICE USED BY VARIOUS DEPARTMENTS BLANKET PO MAR-JUNE 2016	001-1-1053-2342	4.90	98.00
Berry's Arctic Ice	231456	014930	05/17/16	1	ICE USED BY VARIOUS DEPARTMENTS BLANKET PO MAR-JUNE 2016	001-2-2120-4209	4.90	98.00
US Bank	230253		05/17/16	1	RUESCHHOFF-FIRE ALARM INSPECTION.	503-3-2330-2536	97.50	97.50
Custom Truck & Equipment LLC	229800	014478	05/17/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	97.23	97.23
US Bank	230221		05/17/16	1	WAL-MART #0484-PAINT FOR EAGLE BEND AND VACUUM FOR SHOP	001-4-4040-4209	97.12	97.12
US Bank	230603		05/17/16	1	MENARDS LAWRENCE KS-LADDER FOR SODIUM BISULFITE SHACK	501-7-7310-4203	97.05	97.05
US Bank	230827		05/17/16	1	EPOLICESUPPLY COM-PATROL NECK CHAIN BADGE HOLDERS	001-2-2120-4209	96.95	96.95
Fastenal Co	229707	015083	05/17/16	1	Blanket PO for Water/Wastewater Equipment through September 2016.Goods provided not to exceed the purchase order amount.	501-0-0000-0601	96.61	96.61
US Bank	230080		05/17/16	1	WWW.NEWEGG.COM-MEMORY FOR PATROL	001-2-2120-4209	95.97	95.97
US Bank	230293		05/17/16	1	AMAZON MKTPLACE PMTS-FITNESS EQUIPMENT FOR LLR	211-4-4140-4209	94.90	94.90
US Bank	231187		05/17/16	1	AMAZON.COM AMZN.COM/BILL-PANELS FOR DESKTOP HOLDERS	211-4-4110-4209	94.84	94.84
US Bank	230274		05/17/16	1	PET WORLD LAWRENCE-ANIMAL FOOD AND SUPPLIES	211-4-4170-4031	94.81	94.81
US Bank	231388		05/17/16	1	AIENGINES-PARTS FOR UNIT 372	504-3-3210-4721	94.38	94.38
US Bank	230449		05/17/16	1	FUZZYS TACO SHOP-LAWERENC-ADVIOSRY BOARD	211-4-4100-2325	94.33	94.33
US Bank	230661		05/17/16	1	LAWRENCE WINNELSON CO-IRRIGATION PARTS	001-4-4050-4060	94.13	94.13
US Bank	231242		05/17/16	1	IN *LAWRENCE HOSE AND HYD-DISTRIBUTION SUPPLIES	501-7-7610-4026	93.60	93.60

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	231204		05/17/16	1	AIR FILTER PLUS INC-AIR FILTERS	001-3-3040-2135	93.45	93.45
Blue Jazz Java	229218		05/17/16	1	WWTP Coffee Supplies	501-7-7310-4001	93.15	93.15
US Bank	231308		05/17/16	1	HY VEE 1377-PICKLEBALL TOURNAMENT FOOD	211-4-4120-2391	92.99	92.99
US Bank	230345		05/17/16	1	CONRAD FIRE EQUIPMENT-STOCK LABELS	504-3-3210-4721	92.92	92.92
HD Supply Waterworks LTD	229241	014963	05/17/16	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	92.44	92.44
US Bank	231208		05/17/16	1	MENARDS LAWRENCE KS-SUPPLIES FOR EXTERIOR REPAIR	001-3-3040-2536	92.28	92.28
US Bank	230444		05/17/16	1	WW GRAINGER-BACK PANEL FOR SOUTH TRAIN PRIMARY	501-7-7210-2531	92.05	92.05
US Bank	230168		05/17/16	1	J DUNN SNAP ON TOOLS-TOOL ALLOWANCE TIM HAYS	504-3-3210-4020	92.00	92.00
US Bank	230717		05/17/16	1	WWW.DICKSPORTNGGOODS.COM-WEIGHTS	001-2-2200-4203	91.80	91.80
US Bank	230045		05/17/16	1	RUESCHHOFF-MISC SUPPLIES	001-4-4080-4209	91.74	91.74
US Bank	230859		05/17/16	1	INDUSTRIAL SALES CO INC-IRRIGATION PARTS	506-4-4920-4060	91.39	91.39
US Bank	230960		05/17/16	1	PUR-O-ZONE INC-CLEANING SUPPLIES FOR FIELD CREWS	501-7-7410-4013	90.77	90.77
US Bank	230514		05/17/16	1	PRO PRINT-EAB TREATMENT BROCHURES	001-4-4070-2325	90.51	90.51
US Bank	230337		05/17/16	1	FLEETPRIDE 210-SHOP SUPPLIES	504-3-3210-4721	90.12	90.12
JR Mechanical	229964	014766	05/17/16	1	Parks and Recreation-misc plumbing projects and repairs	001-4-4030-2325	90.00	90.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230394		05/17/16	1	CONTINUING ED WEB-REGISTRATION FEE TRANSPORTATION SAFETY CONF	001-2-2160-2030	90.00	90.00
US Bank	230395		05/17/16	1	CONTINUING ED WEB-REGISTRATION FEE TRANSPORTATION SAFETY CONF	001-2-2160-2030	90.00	90.00
US Bank	230396		05/17/16	1	CONTINUING ED WEB-REGISTRATION FEE TRANSPORTATION SAFETY CONF	001-2-2160-2030	90.00	90.00
US Bank	230397		05/17/16	1	CONTINUING ED WEB-REGISTRATION FEE TRANSPORTATION SAFETY CONF	001-2-2160-2030	90.00	90.00
US Bank	230464		05/17/16	1	CONTINUING ED WEB-REGISTRATION FEE TRANSPORTATION SAFETY CONF	001-2-2160-2030	90.00	90.00
US Bank	230465		05/17/16	1	CONTINUING ED WEB-REGISTRATION FEE TRANSPORTATION SAFETY CONF	001-2-2160-2030	90.00	90.00
US Bank	230466		05/17/16	1	CONTINUING ED WEB-REGISTRATION FEE TRANSPORTATION SAFETY CONF	001-2-2160-2030	90.00	90.00
US Bank	230467		05/17/16	1	CONTINUING ED WEB-REGISTRATION FEE TRANSPORTATION SAFETY CONF	001-2-2160-2030	90.00	90.00
US Bank	230765		05/17/16	1	MCCRAY LUMBER AND MILLWOR-LUMBER FOR FRAMING CONCRETE CREW	001-3-3000-4014	90.00	90.00
US Bank	230951		05/17/16	1	CONTINUING ED WEB-REGISTRATION FOR TRANSPORTATION SAFETY CONF	001-2-2160-2030	90.00	90.00
US Bank	230952		05/17/16	1	CONTINUING ED WEB-REGISTRATION FOR TRANSPORTATION SAFETY CONF	001-2-2160-2030	90.00	90.00
US Bank	231170		05/17/16	1	IN *PRIDE PROMOTIONS-STAFF SHIRTS	211-4-4110-4242	90.00	90.00
US Bank	231428		05/17/16	1	NORTH AMERICAN HAZARDOUS-NAHMMA MEMBERSHIP	502-3-3515-2031	90.00	90.00
Manpower	231478	015132	05/17/16	1	Blanket PO for temporary labor for the 2016 crack sealing season.	001-3-3000-2329	90.00	90.00
US Bank	230438		05/17/16	1	VANDERBILT S NO. 10 INC-MUCK BOOTS FOR SHANE BROUHARD	501-7-7610-4202	89.99	89.99
Vanderbilt's #10	231454	015015	05/17/16	1	javier rodriguez SAFETY SHOES / BOOTS FOR SW CREWS BLANKET PO APRIL-JUNE 2016	502-3-3515-4202	89.99	89.99

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	231433		05/17/16	1	B&H PHOTO 800-606-6969-CAMERA ACCESSORIES	001-2-2141-4209	89.90	89.90
US Bank	231361		05/17/16	1	HOBBY-LOBBY #0026-FAIR HOUSING MONTH POSTER CONTEST SUPPLIES	621-1-1085-2042	89.85	89.85
Janice Britt	229673		05/17/16	1	Utilities refund	501-0-0000-2010	89.78	89.78
US Bank	230733		05/17/16	1	FERGUSON ENTERPRISES #220-YSC RESTROOMS PARTS	001-4-4040-2531	89.67	89.67
US Bank	231137		05/17/16	1	THE HOME DEPOT #2211-SHOP SUPPLIES	502-3-3515-4032	89.52	89.52
US Bank	231146		05/17/16	1	BEST WESTERN BUTTERFIELD-HOTEL FOR BACKGROUND INVESTIGATION	001-2-2143-2344	89.25	89.25
US Bank	230941		05/17/16	1	LASER LOGIC-TONER	001-2-2150-4001	89.00	89.00
US Bank	230511		05/17/16	1	COTTINS HARDWARE AND REN-STATION SUPPLIES	001-2-2200-4040	88.95	88.95
Penny's Aggregates Inc	229853	014463	05/17/16	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	88.78	88.78
Asphalt Sales of Lawrence	229896	014976	05/17/16	1	Blanket PO for asphalt product for street repair and maintenance.	001-3-3000-4502	88.70	88.70
US Bank	230563		05/17/16	1	STAPLES-CFOLD TOWELS	001-1-1090-4013	88.56	88.56
TFMComm Inc	229969	014380	05/17/16	1	2016 Year End Radio Maintenance	001-2-2200-2534	87.85	87.85
US Bank	231373		05/17/16	1	UPPER MISSOURI TRADING CO-FIXED DEPARTMENT OWNED SHOTGUN	001-2-2143-4209	87.30	87.30
US Bank	230177		05/17/16	1	DC TOOL & SUPPLY-TOOL ALLOWANCE DON WINKLMEIER	504-3-3210-4020	87.00	87.00
US Bank	231432		05/17/16	1	ASKNET *CYBERLINK SHOP-VIDEO EDITING SOFTWARE	001-2-2141-4004	86.94	86.94

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230583		05/17/16	1	THE HOME DEPOT #2211-PARTS FOR WATER HEATER INSTALL WWTP	501-7-7310-2531	86.68	86.68
US Bank	230038		05/17/16	1	BLACKBURN MANUFACTURING C-MARKING FLAGS	001-3-3020-4209	86.64	86.64
US Bank	230621		05/17/16	1	CARQUEST 1918-PIG UNIVERSAL LT-WT	501-7-7610-4026	86.49	86.49
US Bank	231172		05/17/16	1	HY VEE 1377-RETIREMENT RECEPTION-CPT. FELLERS	001-2-2110-2040	85.98	85.98
US Bank	230292		05/17/16	1	AMAZON MKTPLACE PMTS-LLR FITNESS CLASS SUPPLIES	211-4-4140-4209	85.90	85.90
US Bank	231171		05/17/16	1	WALKER TOWEL & UNIFORM-MONTHLY LAUNDRY FEES FOR RUG CLEANING	001-3-3020-2326	85.32	85.32
US Bank	230837		05/17/16	1	PIZZA HUT-CLINTON LUNCH MEETING TREATMENT OPS	501-7-7210-4203	85.20	85.20
US Bank	230452		05/17/16	1	WESTERN EXTRALITE LAWRENC-PART TO CHANGE DRIVE	501-7-7410-2536	85.05	85.05
Douglas County Court Services	229804		05/17/16	1	Urinalysis testing for drugs	001-1-1090-2142	85.00	85.00
US Bank	230148		05/17/16	1	SARAHS FABRICS LLC-EGG HUNT	211-4-4150-4210	85.00	85.00
US Bank	230376		05/17/16	1	SOD SHOP INC-NEW SOD @ CITY HALL AFTER EAB REMOVAL	001-4-4070-4201	85.00	85.00
US Bank	230800		05/17/16	1	USDA-APHIS ANIMAL C-USDA PERMIT	211-4-4170-4209	85.00	85.00
US Bank	230845		05/17/16	1	MENARDS LAWRENCE KS-COAT HANGER AND WALL CLOCK	501-7-7210-2531	84.97	84.97
US Bank	230476		05/17/16	1	STAPLES-OFFICE SUPPLIES FOR KAW SUPPLY DRAWER	501-7-7220-4001	84.93	84.93
US Bank	230773		05/17/16	1	WW GRAINGER-STORAGE BOX	001-2-2144-4209	84.92	84.92
US Bank	230341		05/17/16	1	CONRAD FIRE EQUIPMENT-STOCK SEALS	504-3-3210-4721	84.79	84.79

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230437		05/17/16	1	LAWRENCE FEED AND FARM SU-STRAW FOR OUSDAHL DRESS UP	501-7-7610-2540	84.00	84.00
US Bank	231088		05/17/16	1	GOPHER SPORT-BASKETBALLS FOR CB OPEN GYM	211-4-4120-4210	83.89	83.89
US Bank	230804		05/17/16	1	THE HOME DEPOT #2211-HARDWARE	211-4-4170-4015	83.75	83.75
US Bank	231259		05/17/16	1	WAL-MART #5219-WORK CLOTHES	211-4-4185-4242	83.64	83.64
US Bank	230751		05/17/16	1	TM *SPORTING KANSAS CI-APWA LUNCHEON PRIZE	502-3-3515-4023	83.55	83.55
US Bank	230681		05/17/16	1	WESTLAKE HARDWARE-WEEDBLOCK COMPAST PEAT	211-4-4170-4209	83.34	83.34
US Bank	231047		05/17/16	1	SHERWIN WILLIAMS #7218-PAINT	211-4-4198-4209	82.14	82.14
US Bank	230050		05/17/16	1	BSN*SPORT SUPPLY GROUP-CENTER STRAP	211-4-4198-4209	81.90	81.90
US Bank	230582		05/17/16	1	WESTERN EXTRALITE LAWRENC-JUNCTION BLOCKS FOR VFD INSTALL AT 5B	501-7-7410-2531	81.60	81.60
US Bank	230626		05/17/16	1	CRESCENT PIPE TONGS INC-LATCH REPAIR ON PIPE TONGS	501-7-7610-2531	81.00	81.00
Auto Plaza Car Wash, F&L Ent. Inc.	229977		05/17/16	1	Full Service Car Washes 4/30/2016	001-2-2130-2135	9.99	80.96
Auto Plaza Car Wash, F&L Ent. Inc.	229977		05/17/16	1	Full Service Car Washes 4/30/2016	001-2-2141-2135	9.99	80.96
Auto Plaza Car Wash, F&L Ent. Inc.	229977		05/17/16	1	Full Service Car Washes 4/30/2016	001-2-2120-2135	60.98	80.96
US Bank	230981		05/17/16	1	KANSAS POWERTRAIN & EQUI-WINCH HANDLE AND STRAPS	001-3-3000-2532	80.78	80.78
US Bank	230259		05/17/16	1	HY VEE 1379-KC ROYALS TICKETS FOR PUBLIC WORKS	001-3-3040-4209	80.50	80.50
US Bank	230244		05/17/16	1	RUESCHHOFF LOCKSMITH S-FIRE ALARM MONITORING.	503-3-2330-2536	80.22	80.22

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Commercial Bonding	229710		05/17/16	1	Notary Renewal for Phyl Johnson, Prosecutors Office	001-1-1090-2147	80.00	80.00
TFMComm Inc	229783	014380	05/17/16	1	2016 Year End Radio Maintenance	001-2-2200-2534	80.00	80.00
Hurst Greenery Inc	231441		05/17/16	1	Landscape materials - Annuals	001-4-4070-4201	80.00	80.00
US Bank	230299		05/17/16	1	AMAZON MKTPLACE PMTS-MARK T. HDTV SETUP EQUIPMENT	001-3-3010-4206	79.99	79.99
US Bank	230720		05/17/16	1	DICKS SPORTING GOODS1163-BARBELL	001-2-2200-4203	79.99	79.99
US Bank	230322		05/17/16	1	CUMMINS CENTRAL PWR 4-RESONATOR UNIT 634	504-3-3210-4721	79.98	79.98
US Bank	230531		05/17/16	1	BEST BUY 00008375-SMALL SWITCHES FOR FIRE	001-2-2200-4206	79.98	79.98
US Bank	230850		05/17/16	1	MENARDS LAWRENCE KS-SAWHORSE	501-7-7220-2531	79.98	79.98
US Bank	230164		05/17/16	1	LAIRD NOLLER AUTOMOTIVE-WHEEL ALIGNMENT UNIT 217	504-3-3210-2550	79.95	79.95
Plug & Pay	229876		05/17/16	1	Credit Card Fees-April,2016-Community Building	211-0-0000-3498	79.88	79.88
US Bank	230499		05/17/16	1	FERGUSON ENTERPRISES #220-HYDRANT METER & BACKFLOW	501-7-7610-4026	79.35	79.35
Unisource Document Products	229305	014373	05/17/16	1	Copy Overage Charges	001-1-1053-2130	79.14	79.14
US Bank	230518		05/17/16	1	OFFICE DEPOT #419-OFFICE SUPPLIES	211-4-4130-4209	79.07	79.07
Fisher Scientific Co	229223	014800	05/17/16	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	78.94	78.94
US Bank	231197		05/17/16	1	HOBBY-LOBBY #0026-OFFICE SUPPLIES	211-4-4110-4209	78.91	78.91
US Bank	230824		05/17/16	1	PUR O ZONE INC-JANITORIAL SUPPLIES	001-2-2110-2367	78.90	78.90

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Experian	229958		05/17/16	1	Credit Report Fee per Invoice #CD1701033100	001-2-2143-2344	78.83	78.83
Fastenal Co	229709	015006	05/17/16	1	Blanket PO for Wastewater Supplies through August 2016. Goods provided not to exceed the purchase amount.	501-7-7310-2531	78.74	78.74
US Bank	230113		05/17/16	1	THE HOME DEPOT #2211-SIGN INSTALLATION SUPPLIES	001-3-3020-4209	78.32	78.32
US Bank	230084		05/17/16	1	STAPLES-OFFICE SUPPLIES	001-3-3000-4001	78.30	78.30
US Bank	230279		05/17/16	1	PET WORLD LAWRENCE-ANIMAL FOOD AND SUPPLIES	211-4-4170-4031	78.26	78.26
US Bank	230123		05/17/16	1	PUR O ZONE INC-JANITORAL SUPPLIES	211-4-4198-4013	78.04	78.04
US Bank	230128		05/17/16	1	WESTLAKE HARDWARE-MISC SUPPLIES - PAINT	211-4-4185-4007	77.98	77.98
US Bank	230044		05/17/16	1	THE HOME DEPOT #2211-MISC. SHOP SUPPLIES	506-4-4920-4209	77.89	77.89
US Bank	230286		05/17/16	1	PET WORLD LAWRENCE-ANIMAL FOOD AND SUPPLIES	211-4-4170-4031	77.53	77.53
US Bank	230065		05/17/16	1	HERITAGE TRACTOR LAWRENCE-PARTS TO FIX MOWER	501-7-7210-2531	77.27	77.27
US Bank	230808		05/17/16	1	AMAZON MKTPLACE PMTS-RECYCLING CONTAINER	211-4-4170-4209	77.24	77.24
US Bank	230989		05/17/16	1	PRAXAIR #4NN-GAS FOR WELDING	001-3-3000-4008	76.31	76.31
US Bank	230203		05/17/16	1	IN *LAWRENCE HOSE AND HYD-FITTINGS FOR 4 PUMPS/STORMWATER	505-3-3910-4209	76.16	76.16
US Bank	231128		05/17/16	1	SATOR SPORTS-SOCCER EQUIPMENT	211-4-4195-4209	75.78	75.78
US Bank	230798		05/17/16	1	REEVES WIEDEMAN CO NO8-IRRIGATION PARTS	506-4-4920-4060	75.25	75.25
US Bank	230908		05/17/16	1	WESTLAKE HARDWARE-PANSIES FOR SPL	001-4-4080-4201	75.06	75.06

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230915		05/17/16	1	EILEENS COLOSSAL COOKIES-EMPLOYEE APPRECIATION	001-2-2200-4209	75.00	75.00
US Bank	231364		05/17/16	1	THE TOY STORE LAWRENCE-FAIR HOUSING MONTH POSTER CONTEST PRIZES	621-1-1085-2042	75.00	75.00
US Bank	230245		05/17/16	1	RUESCHHOFF LOCKSMITH S-FIRE ALARM MONITORING	503-3-2330-2536	74.97	74.97
US Bank	231138		05/17/16	1	MIDWAY WHOLESALE-LAWRENCE-DOWNSPOUTS	502-3-3515-4032	74.95	74.95
US Bank	231390		05/17/16	1	SELLERS EQUIPMENT INC.-PARTS FOR UNIT 372	504-3-3210-4721	74.51	74.51
US Bank	230805		05/17/16	1	THE HOME DEPOT #2211-LUMBER HARDWARE	211-4-4170-4014	74.03	74.03
US Bank	231045		05/17/16	1	WAL-MART #5219-WORK CLOTHES	211-4-4185-4242	73.68	73.68
US Bank	230188		05/17/16	1	RESTOCKIT ACQUISITIONS-BATHROOM TISSUE	504-3-3210-4033	72.90	72.90
US Bank	230971		05/17/16	1	HERITAGE TRACTOR LAWRENCE-PARTS FOR CONCRETE CUT OFF SAW	001-3-3000-2532	72.60	72.60
Kidney	231514		05/17/16	1	Reimbursement for purchase of bookcase	501-1-1069-4001	72.25	72.25
Fastenal Co	229719	014483	05/17/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	72.18	72.18
US Bank	230545		05/17/16	1	SHERWIN WILLIAMS #7218-PAINT FOR SHOP - DIST. 1	001-4-4040-4007	71.91	71.91
US Bank	230517		05/17/16	1	KS.GOV ONLINE PAYM-PE LICENSE RENEWAL	501-7-7100-2037	71.75	71.75
US Bank	231044		05/17/16	1	KS.GOV ONLINE PAYM-PE LICENSE RENEWAL	501-7-7100-2037	71.75	71.75
US Bank	231288		05/17/16	1	WAL-MART #5219-SUPPLIES FOR GYMNASTICS	211-4-4110-4209	71.58	71.58
US Bank	230432		05/17/16	1	HERITAGE TRACTOR LAWRENCE-AIR FILTERS FOR HOT SAWS	501-7-7610-4020	71.46	71.46

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230005		05/17/16	1	WESTLAKE HARDWARE-TOOLS	501-7-7310-4020	71.45	71.45
Carquest Auto Parts	229918	015016	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	71.38	71.38
US Bank	230784		05/17/16	1	HERITAGE TRACTOR LAWRENCE-MOWER PARTS	001-4-4060-2531	71.14	71.14
US Bank	230225		05/17/16	1	HERITAGE TRACTOR LAWRENCE-PARTS FOR WEEDEATER	001-3-3000-2532	70.88	70.88
US Bank	230786		05/17/16	1	HERITAGE TRACTOR LAWRENCE-REFUND - WEED EATER PARTS - BILLED TWICE	001-4-4050-2531	70.88	70.88
US Bank	230753		05/17/16	1	HERITAGE TRACTOR LAWRENCE-EQUIPMENT PARTS	001-4-4080-2531	70.77	70.77
US Bank	230567		05/17/16	1	STAPLES-OFFICE SUPPLIES	211-4-4195-4001	70.27	70.27
Knology Inc DBA WOW! Internet Cable & Phone	229544		05/17/16	1	Lift Station Connectivity Apr 2016 501-7-7310-2420	501-7-7310-2420	70.00	70.00
Marino	229728		05/17/16	1	Spanish interpreting fees for Delatorre and Torres	001-1-1090-2142	70.00	70.00
Seifert	229994		05/17/16	1	Contractual payment for team pictures for KSG of Gymnastics	211-4-4110-4209	70.00	70.00
US Bank	230402		05/17/16	1	MIDWEST METER-UPGRADE TO ORS ON LAPTOP	501-7-7610-4004	70.00	70.00
US Bank	231074		05/17/16	1	DUNKIN #304360 Q35-DEPARTMENT MEETING	001-2-2200-4209	69.94	69.94
Airgas National Carbonation	229980	014632	05/17/16	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	230643		05/17/16	1	MIDLAND FARM STORE-GROUNDS -SUPPLIES & MAINT.	001-3-3030-2536	69.48	69.48
US Bank	230361		05/17/16	1	PATCHEN ELECTRIC & IND-STOCK SUPPLIES	001-4-4030-4030	69.36	69.36
US Bank	230687		05/17/16	1	FLUKERFARMS.COM-CRICKETS MEALWORMS	211-4-4170-4031	69.09	69.09

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230010		05/17/16	1	LUCID SOFTWARE INC-ONLINE FLOWCHART SOFTWARE	501-7-7100-4004	69.00	69.00
US Bank	230052		05/17/16	1	PUR O ZONE INC-EQUIPMENT REPAIR	211-4-4198-2325	69.00	69.00
US Bank	230985		05/17/16	1	ORSCHELN LAWRENCE 48-AIR TANK FOR SHOP	001-3-3000-2532	68.93	68.93
US Bank	231342		05/17/16	1	KANSAS TURNPIKE AUTHORIT-TOLLS	001-2-2200-2022	68.87	68.87
Custom Truck & Equipment LLC	229802	014478	05/17/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	68.51	68.51
US Bank	230094		05/17/16	1	PIZZA HUT-SPECIAL EVENTS	211-4-4180-4209	68.00	68.00
US Bank	230480		05/17/16	1	THE HOME DEPOT #2211-PLUMBING SUPPLIES SENIOR CENTER	001-3-3040-4022	67.81	67.81
US Bank	231371		05/17/16	1	KEN ARNOLD CSA ONL-SHOTGUN STOCK FOR DEPT SHOTGUN	001-2-2143-4209	67.43	67.43
US Bank	230936		05/17/16	1	SQ *PRINTING SOLUTI-POSTERS	501-7-7100-2147	67.20	67.20
Laird Noller Automotive	229588	015091	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	67.11	67.11
US Bank	230132		05/17/16	1	THE HOME DEPOT #2211-PLUMBING TOOLS & PARTS	001-4-4050-4060	66.92	66.92
US Bank	230204		05/17/16	1	THE HOME DEPOT #2211-REPAIR TO STORAGE BLDG.	505-3-3910-6050	66.77	66.77
US Bank	231237		05/17/16	1	HY VEE 1377-SNACK BAR	506-4-4910-4704	66.66	66.66
Pace Analytical Services Inc	229847	014216	05/17/16	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
US Bank	230791		05/17/16	1	IN *PRIDE PROMOTIONS-STAFF SHIRTS	001-4-4050-4242	66.00	66.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230384		05/17/16	1	FLEETWOOD MOWER & RENT-EQUIPMENT REPAIR	001-2-2200-2531	65.97	65.97
US Bank	230698		05/17/16	1	OFFICE DEPOT #419-CARD STOCK FOR SHELTER RESV.	001-4-4050-4209	65.97	65.97
US Bank	230942		05/17/16	1	AMAZON MKTPLACE PMTS-PHONE CASES	001-2-2150-4203	65.96	65.96
US Bank	230492		05/17/16	1	MENARDS LAWRENCE KS-GRAFFITTI REMOVAL SUPPLIES	001-3-3040-4007	65.72	65.72
US Bank	230878		05/17/16	1	THE HOME DEPOT #2211-LUMBER FOR FORMING	505-3-3910-4014	65.60	65.60
US Bank	230462		05/17/16	1	BATTERIES PLUS 986-PHONE BATTERY	001-2-2130-4209	65.42	65.42
US Bank	231422		05/17/16	1	WESTERN EXTRALITE LAWRENC-COMPRESSION CONNECTORS FOR CAMERA REPAIRS	501-7-7210-2531	65.10	65.10
US Bank	231147		05/17/16	1	NEEC-BOC RECERTIFICATION	001-5-5100-2030	65.00	65.00
US Bank	230256		05/17/16	1	PUR O ZONE INC-JANITORIAL SUPPLY.	503-3-2330-2536	64.96	64.96
US Bank	230685		05/17/16	1	LANDS END BUS OUTFITTERS-WORK SHIRTS	211-4-4170-4209	64.95	64.95
US Bank	231392		05/17/16	1	THE UPS STORE 5707-SHIPPING	504-3-3210-2324	64.84	64.84
Laird Noller Automotive	229587	015091	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	64.71	64.71
US Bank	230422		05/17/16	1	FASTENAL COMPANY01-BOLTS FOR PICNIC TABLES	001-4-4050-4015	64.68	64.68
US Bank	231051		05/17/16	1	REEVES WIEDEMAN CO NO8-PLUMBING PARTS	211-4-4185-4060	64.65	64.65
US Bank	230662		05/17/16	1	WESTHEFFER COMPANY INC-SPRAYER PARTS	001-4-4050-2531	64.44	64.44
Blue Jazz Java	229668		05/17/16	1	Kaw WTP Coffee Services	501-7-7220-4001	64.35	64.35

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230090		05/17/16	1	FASTENAL COMPANY01-ASSORTED MISC SUPPLIES FOR REPAIRS	001-3-3000-2532	64.34	64.34
Custom Truck & Equipment LLC	229582	014478	05/17/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	64.02	64.02
US Bank	230840		05/17/16	1	OFFICE DEPOT #419-INK TONER	001-3-3020-4001	63.99	63.99
US Bank	231416		05/17/16	1	WESTLAKE HARDWARE-TABLE WASTE BASKET	501-7-7310-4001	63.98	63.98
US Bank	230287		05/17/16	1	CHECKERS-ANIMAL FOOD AND SUPPLIES	211-4-4170-4031	63.22	63.22
US Bank	231173		05/17/16	1	STAPLES-OFFICE SUPPLIES	001-2-2110-4001	63.17	63.17
US Bank	230231		05/17/16	1	PHOENIX GALLERY-CC GIFT TO DIANE STODDARD	001-1-1010-2041	63.00	63.00
US Bank	230994		05/17/16	1	ORSCHELN LAWRENCE 48-MISC ITEMS FOR REPAIRS	001-3-3000-4209	62.92	62.92
US Bank	231395		05/17/16	1	DONS AUTO CENTER INC-PARTS FOR UNIT 331	504-3-3210-4721	62.92	62.92
US Bank	230803		05/17/16	1	MICHAELS STORES 4725-PROGRAM SUPPLIES	211-4-4170-4209	62.59	62.59
US Bank	230903		05/17/16	1	THE HOME DEPOT #2211-MISC. SHOP SUPPLIES	001-4-4080-4209	62.59	62.59
Bracciano Pest Control	229996		05/17/16	1	April Pest Control-ITC	001-2-2110-2367	62.50	62.50
US Bank	230288		05/17/16	1	ORSCHELN LAWRENCE 48-ANIMAL FOOD AND SUPPLIES	211-4-4170-4031	62.43	62.43
Regency Coffee & Vending	229648		05/17/16	1	Coffee Supplies	001-2-2200-2325	62.27	62.27
US Bank	230458		05/17/16	1	AMAZON.COM AMZN.COM/BILL-KEYBOARD FOR CPT. MCKINLEY & SGT. RHOADS	001-2-2150-4203	61.98	61.98
US Bank	231379		05/17/16	1	WESTLAKE HARDWARE-BATTERIES LOCKS BUBLE WRAP	001-2-2120-4209	61.96	61.96

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
NAPA Auto Parts	229832	014508	05/17/16	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	61.89	61.89
US Bank	230714		05/17/16	1	THE HOME DEPOT #2211-YSC RESTROOMS SUPPLIES	216-4-4600-4203	61.80	61.80
US Bank	231382		05/17/16	1	FORCE AMERICA DISTRIBUTIN-PARTS FOR STOCK	504-3-3210-4721	61.74	61.74
US Bank	230756		05/17/16	1	THE HOME DEPOT #2211-DRAINAGE PIPE	001-4-4080-4209	61.68	61.68
IBT Inc	229777	015020	05/17/16	1	Blanket PO for Water Supplies through September 2016. Goods provided not to exceed the purchase order amount.	501-7-7220-2531	53.56	61.59
IBT Inc	229777	015020	05/17/16	2	Freight Charges for Water Supplies through September 2016. Goods provided not to exceed the purchase order amount.	501-7-7220-2324	8.03	61.59
US Bank	231230		05/17/16	1	HY VEE 1377-SNACK BAR	506-4-4910-4701	61.27	61.27
US Bank	230319		05/17/16	1	STAPLES-LAMINATING POUCHES FOR MPO 80%	641-1-1030-4001	61.10	61.10
US Bank	230966		05/17/16	1	WESTERN EXTRALITE LAWRENC-ELECTRICAL EXTENSION CORD FOR WELDER	001-3-3000-4209	61.10	61.10
US Bank	230350		05/17/16	1	FORCE AMERICA DISTRIBUTIN-STOCK KITS	504-3-3210-4721	61.08	61.08
US Bank	231151		05/17/16	1	MENARDS LAWRENCE KS-DOOR BELL SUPPLIES	001-5-5100-2536	60.65	60.65
US Bank	230488		05/17/16	1	WESTLAKE HARDWARE-GRAFFITTI REOMOVAL SUPPLIES	001-3-3040-4007	60.43	60.43
US Bank	231431		05/17/16	1	WESTLAKE HARDWARE-MISC. SHOP SUPPLIES	211-4-4198-4015	60.43	60.43
World Point ECC Inc	229793		05/17/16	1	CPR Supplies	001-2-2200-4003	60.20	60.20
Vanderbilt's #10	231453	015015	05/17/16	1	chris keeton SAFETY SHOES / BOOTS FOR SW CREWS BLANKET PO APRIL-JUNE 2016	502-3-3515-4202	60.01	60.01
US Bank	230169		05/17/16	1	HILLCREST WRECKER/GARAGE-TOWED UNIT 177	504-3-3210-2550	60.00	60.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230359		05/17/16	1	PAYPAL *JAYHAWKCHAP-SHRM BUSINESS LEADERSHIP WORKSHOP-CARNAHAN	001-1-1053-2030	60.00	60.00
US Bank	230610		05/17/16	1	PAYPAL *JAYHAWKCHAP-SHRM SEMINAR	001-1-1053-2030	60.00	60.00
US Bank	230613		05/17/16	1	MOBILE LOCKSMITH-UNLOCK RESIDENCE FOR INVESTIGATION	001-2-2130-4209	60.00	60.00
US Bank	230463		05/17/16	1	BATTERIES PLUS 986-PHONE BATTERY	001-2-2130-4209	59.99	59.99
US Bank	230991		05/17/16	1	TRACTOR SUPPLY #1411-TORCH KIT FOR ASPHALT CREW	505-3-3910-4209	59.99	59.99
US Bank	231240		05/17/16	1	WWW.NEWEGG.COM-MARK THIEL NEW HARD DRIVE	001-3-3010-4206	59.99	59.99
US Bank	230047		05/17/16	1	IN *SELECT ONE SECURITY A-SECURITY MONITORING	211-4-4198-2325	59.90	59.90
US Bank	230558		05/17/16	1	OFFICESUPPLYINC.COM-HANGING FILE CART	001-1-1090-4001	59.78	59.78
US Bank	231221		05/17/16	1	AIR FILTER PLUS INC-AIR FILTERS	001-3-3040-2135	59.78	59.78
US Bank	230683		05/17/16	1	FLUKERFARMS.COM-CRICKETS	211-4-4170-4031	59.55	59.55
US Bank	231087		05/17/16	1	STAPLES-CB OFFICE SUPPLIES	211-4-4100-4001	59.51	59.51
Airgas National Carbonation	229981	014632	05/17/16	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
Miller	229805		05/17/16	1	Travel reimburse - Marion, IN & Toledo, OH Apr 24-28, 2016 Background investigation	001-2-2143-2344	59.30	59.30
US Bank	230055		05/17/16	1	PUR O ZONE INC-EQUIPMENT REPAIR	211-4-4198-2325	59.00	59.00
US Bank	230877		05/17/16	1	MCCRAY LUMBER AND MILLWOR-LUMBER FOR FORMING	505-3-3910-4014	59.00	59.00
US Bank	231127		05/17/16	1	BLUE SKY SATELLITE-CABLE PAYMENT	211-4-4195-2325	59.00	59.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	231329		05/17/16	1	WAL-MART #0484-25FT HDMI CABLE FOR CONFERENCE ROOM PRESENTAT	501-7-7100-4001	59.00	59.00
Douglas County Register of Deeds	231557		05/17/16	1	Mortgage Modification - Gabriel Guterrez	631-6-6615-2394	59.00	59.00
US Bank	230131		05/17/16	1	THE HOME DEPOT #2211-HARDWARE FOR PICNIC TABLES	001-4-4050-4015	58.89	58.89
US Bank	230707		05/17/16	1	IBT INC-SAFETY GLASSES	501-7-7310-4202	58.88	58.88
US Bank	230807		05/17/16	1	THE HOME DEPOT #2211-PLANTS	211-4-4170-4201	58.86	58.86
US Bank	230657		05/17/16	1	IN *LAWRENCE HOSE AND HYD-SPRAYER REPAIR	001-4-4050-2531	58.61	58.61
US Bank	230682		05/17/16	1	KOHL'S #0330-WORK SHIRTS	211-4-4170-4209	58.46	58.46
US Bank	230086		05/17/16	1	RICOH USA INC-COPIER FEE PER CONTRACT	001-3-3000-2135	58.30	58.30
Original Watermen Inc	229936		05/17/16	1	Staff uniforms with logo	211-4-4180-4242	57.95	57.95
US Bank	230411		05/17/16	1	AMAZON MKTPLACE PMTS-4 CELL PHONE BELT CLIPS	001-2-2130-4209	57.95	57.95
US Bank	230187		05/17/16	1	RICOH USA INC-PRINTER CONTRACT	504-3-3210-2130	57.89	57.89
US Bank	230862		05/17/16	1	THE HOME DEPOT #2211-VALVE BOX CAPS FOR STAKES	506-4-4920-4209	57.78	57.78
NAPA Auto Parts	229634	015089	05/17/16	1	blanket purchase order for parts for the fleet	504-3-3210-4721	57.48	57.48
US Bank	231057		05/17/16	1	WW GRAINGER-RELAY TIMER SWITCH FOR CARBON SHAKER	501-7-7220-2531	57.29	57.29
US Bank	230735		05/17/16	1	STAPLES-OFFICE SUPPLIES	502-3-3515-4001	57.09	57.09
US Bank	231233		05/17/16	1	HY VEE 1377-SNACK BAR	506-4-4910-4701	57.06	57.06

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230632		05/17/16	1	PAPA JOHNS #00969-LUNCH FOR CREW WORKING MAIN BREAK	501-7-7610-4209	57.00	57.00
US Bank	231349		05/17/16	1	JOHNNYS-INSPECTION SECTION TEAM MEETING	001-3-3010-4209	56.85	56.85
US Bank	230272		05/17/16	1	LAWRENCE FEED AND FARM SU-ANIMAL FEED	211-4-4170-4031	56.80	56.80
US Bank	231257		05/17/16	1	WESTHEFFER COMPANY INC-INSTALLATION OF PH PROBE AT CLINTON WTP	501-7-7210-4020	56.75	56.75
US Bank	230388		05/17/16	1	JIMMY JOHNS # 486 - E-CITY CLERK HIRING PANEL WORKING LUNCH	001-1-1050-2023	56.72	56.72
US Bank	231215		05/17/16	1	AIR FILTER PLUS INC-AIR FILTERS	001-3-3040-2135	56.56	56.56
US Bank	231331		05/17/16	1	ROYAL TAXI-TRAVEL TO UNION SQUARE HILTON FROM SFO	501-7-7100-2022	56.10	56.10
US Bank	230230		05/17/16	1	SHERWIN WILLIAMS 707218-PAINT FOR CB	001-4-4030-4007	56.00	56.00
US Bank	231252		05/17/16	1	OFFICE DEPOT #419-NOTARY STAMPS	001-2-2141-4001	55.98	55.98
US Bank	231337		05/17/16	1	WESTLAKE HARDWARE-TOOLS	501-7-7610-4020	55.95	55.95
US Bank	231021		05/17/16	1	MENARDS LAWRENCE KS-FOUR SMOKE DETECTORS	001-2-2200-4003	55.80	55.80
US Bank	231136		05/17/16	1	THE HOME DEPOT #2211-SHOP SUPPLIES	502-3-3515-4032	55.47	55.47
US Bank	230874		05/17/16	1	THE HOME DEPOT #2211-FRAMING HAMMER FOR STORM WATER CREW	505-3-3910-4020	55.36	55.36
US Bank	230060		05/17/16	1	WW GRAINGER-FULL FACE FLANGE GASKET 1 HYPO PUMPS	501-7-7210-2531	55.02	55.02
US Bank	230144		05/17/16	1	REINDERS - OLATHE-SHOP SUPPLIES	506-4-4920-4209	55.00	55.00
US Bank	230367		05/17/16	1	CHARLES D JONES LAWRENCE-CLEANER FOR ICE MACHINES	001-4-4030-4030	54.95	54.95

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230555		05/17/16	1	DOMINOS 6302-LUNCH FOR CREW ON 6TH ST LEAK REPAIR	501-7-7610-4209	54.95	54.95
US Bank	230448		05/17/16	1	WAL-MART #0484-BREAKROOM SUPPLIES	211-4-4100-4209	54.88	54.88
US Bank	230283		05/17/16	1	PET WORLD LAWRENCE-ANIMAL FOOD AND SUPPLIES	211-4-4170-4031	54.53	54.53
US Bank	230271		05/17/16	1	CHECKERS-ANIMAL FOOD AND SUPPLIES	211-4-4170-4031	54.49	54.49
US Bank	231188		05/17/16	1	AMAZON MKTPLACE PMTS-TABLE FOR PRINTER	211-4-4110-4209	54.48	54.48
US Bank	230953		05/17/16	1	OREILLY AUTO 00001909-HEADLAMPS FOR PATROL VEHICLE	001-2-2120-4209	54.36	54.36
US Bank	230958		05/17/16	1	WESTLAKE HARDWARE-NEW CHAIN SAW CHAINS	501-7-7410-2531	53.98	53.98
US Bank	230564		05/17/16	1	STAPLES-LASER JET FILE LABELS	001-1-1090-4001	53.94	53.94
US Bank	231374		05/17/16	1	BROWNELLS INC-GRIPS FOR DEPARTMENT OWNED PISTOLS	001-2-2143-4209	53.94	53.94
US Bank	230336		05/17/16	1	LOWEN CORPORATION-STOCK DECALS	504-3-3210-4721	53.87	53.87
US Bank	230806		05/17/16	1	WAL-MART #0484-ANIMAL FOOD	211-4-4170-4031	53.66	53.66
US Bank	230201		05/17/16	1	WESTHEFFER COMPANY INC-TANK FITTINGS AND SUCTION HOSE KAW	501-7-7220-2531	53.61	53.61
US Bank	230750		05/17/16	1	STAPLES-OFFICE SUPPLIES	502-3-3515-4001	53.39	53.39
US Bank	230581		05/17/16	1	PATCHEN ELECTRIC & IND-BELTS FOR SF301 AND 302 WWTP	501-7-7310-2536	53.28	53.28
US Bank	231334		05/17/16	1	A B A LIMO & TRAVEL-TRAVEL FROM UNION SQUARE HILTON TO SFO	501-7-7100-2022	53.00	53.00
US Bank	231350		05/17/16	1	SQ *DOWNTOWN LAWRENCE IN-PW APWA APPRECIATION LUNCH	001-3-3010-4209	53.00	53.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230680		05/17/16	1	KOHL'S #0330-WORK SHIRTS	211-4-4170-4209	52.96	52.96
O'Reilly Auto Parts	229630	014960	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	52.89	52.89
US Bank	230202		05/17/16	1	FERGUSON ENTERPRISES #220-SHARK BITE FITTINGS KAW PLANT	501-7-7220-2531	52.80	52.80
US Bank	231069		05/17/16	1	MENARDS LAWRENCE KS-LUMBER	001-2-2200-4040	52.58	52.58
US Bank	230176		05/17/16	1	DC TOOL & SUPPLY-TOOL ALLOWANCE WHIT GEHRKE	504-3-3210-4020	52.00	52.00
US Bank	230497		05/17/16	1	FERGUSON ENTERPRISES #220-I & I CLEAN OUT REPAIRS	501-7-7821-6041	51.84	51.84
Ameripride Services	229601		05/17/16	1	mat replacements	001-1-1090-2132	51.79	51.79
Plug & Pay	229875		05/17/16	1	Credit Card Fees-April,2016-Sports Pavilion	211-0-0000-3498	51.75	51.75
US Bank	230679		05/17/16	1	GEMPLERS-WORK SHIRTS	211-4-4170-4209	51.75	51.75
US Bank	231211		05/17/16	1	AIR FILTER PLUS INC-AIR FILTERS	001-3-3040-2135	51.72	51.72
US Bank	230239		05/17/16	1	STAPLES-MISC OFFICE SUPPLIES	001-1-1020-4001	51.54	51.54
US Bank	230059		05/17/16	1	FASTENAL COMPANY01-ALL THREAD TO REPLACE BOLTS IN PIPE GALLERY	501-7-7210-2531	51.32	51.32
US Bank	230091		05/17/16	1	EILEENS COLOSSAL COOKIES-SPECIAL EVENTS	211-4-4180-4209	51.00	51.00
US Bank	231284		05/17/16	1	FACEBK *XKASW86M72-FACEBOOK AD FOR COMPOST SALE EVENT	502-3-3515-2042	50.99	50.99
US Bank	230719		05/17/16	1	WESTLAKE HARDWARE-SMOKE DETECTORS	001-2-2200-4003	50.97	50.97
US Bank	230228		05/17/16	1	THE HOME DEPOT #2211-WOOD FOR PODIUM	001-4-4030-4015	50.87	50.87

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230357		05/17/16	1	AMAZON.COM-DROP CLOTH AND USED OIL SIGN FOR HHW	502-3-3515-4232	50.69	50.69
US Bank	230071		05/17/16	1	STANION ELECTRIC 105-3/8 MC CONNECTORS VOLTAGE TESTER	501-7-7210-2531	50.61	50.61
US Bank	230255		05/17/16	1	WESTERN EXTRALITE LAWRENC-MATERIAL FOR VENTUREPARK	503-3-2330-2536	50.31	50.31
Cailteux, Scott	229416		05/17/16	1	Refund of Inspections Fee Re: 4913 Stoneback Dr Cailteux, Scott 910 Westfield Ct Lawrence, KS 66049	001-0-0000-3204	50.00	50.00
Vanderbilt's #10	229748	014370	05/17/16	1	Blanket Po for Safety Boots for Street Department.	001-3-3000-4202	50.00	50.00
US Bank	230447		05/17/16	1	YOURMEMBER-CAREERS-JOB OPENING	211-4-4100-2325	50.00	50.00
US Bank	230450		05/17/16	1	YOURMEMBER-CAREERS-JOB OPENING - FORESTER	001-4-4070-4209	50.00	50.00
US Bank	230599		05/17/16	1	PAYPAL *JAYHAWKCHAP-SHRMINAR 2016	001-1-1053-2030	50.00	50.00
US Bank	230841		05/17/16	1	REGAL SOUTHWIND STADIUM 1-TICKET FOR APWA RAFFLE	001-3-3020-2030	50.00	50.00
US Bank	231283		05/17/16	1	FACEBK *XKASW86M72-FACEBOOK AD FOR EWASTE EVENT	502-3-3515-2042	50.00	50.00
Government Finance Officers	231512		05/17/16	1	SGR GAAFR Review Newsletter	501-1-1069-4044	50.00	50.00
US Bank	230150		05/17/16	1	T-MOBILE # 4541-PHONE	211-4-4150-4210	49.99	49.99
US Bank	230931		05/17/16	1	STAPLES-OFFICE SUPPLIES	001-2-2141-4001	49.99	49.99
US Bank	231094		05/17/16	1	HY VEE 1377-STAFF MEETING	211-4-4195-4209	49.99	49.99
US Bank	231082		05/17/16	1	THE HOME DEPOT #2211-COOLERS FOR CRACKSEALING CREWS	001-3-3000-4209	49.91	49.91

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230847		05/17/16	1	REEVES WIEDEMAN CO NO8-BRASS FITTINGS	501-7-7210-2531	49.72	49.72
US Bank	230208		05/17/16	1	KROMER CO. LLC-BALL FIELD SUPPLIES	001-4-4040-2531	49.70	49.70
Staples Business Advantage	229823	015166	05/17/16	1	Office Supplies for Fire Medical 2nd/3rd Quarters 2016.	001-2-2200-4001	49.46	49.46
NAPA Auto Parts	229335	015089	05/17/16	1	blanket purchase order for parts for the fleet	504-3-3210-4721	49.16	49.16
US Bank	230974		05/17/16	1	HERITAGE TRACTOR LAWRENCE-ORINGS AND PINS	001-3-3000-2532	49.02	49.02
US Bank	230053		05/17/16	1	PUR O ZONE INC-EQUIPMENT REPAIR	211-4-4198-2325	49.00	49.00
US Bank	230054		05/17/16	1	PUR O ZONE INC-EQUIPMENT REPAIR	211-4-4198-2325	49.00	49.00
US Bank	230956		05/17/16	1	WESTLAKE HARDWARE-TOOLS CLEANING SUPPLIES FOR FIELD OPERATIONS	501-7-7410-2538	48.95	48.95
US Bank	230730		05/17/16	1	THE HOME DEPOT #2211-HOSE AND HOSE REPAIR PARTS	001-4-4040-2531	48.91	48.91
US Bank	230241		05/17/16	1	IN *LAWRENCE HOSE AND HYD-STEEL MENDER AND CLAMP FOR REPAIR	505-3-3910-2532	48.62	48.62
US Bank	230692		05/17/16	1	AMAZON MKTPLACE PMTS-PROJECTOR LAMP	211-4-4170-4209	48.48	48.48
US Bank	230560		05/17/16	1	STAPLES-TOILET PAPER TRASH BAGS	001-1-1090-4013	48.04	48.04
US Bank	231351		05/17/16	1	JIMMY JOHNS - 486-SAFETY TEAM MEETING	502-3-3515-4209	47.96	47.96
US Bank	231352		05/17/16	1	JIMMY JOHNS - 486-SAFETY TEAM MEETING	001-3-3000-4209	47.96	47.96
US Bank	230528		05/17/16	1	WESTLAKE HARDWARE-SAW BLADES AND GRINDER WHEELS	501-7-7310-4020	47.93	47.93
US Bank	231140		05/17/16	1	WESTLAKE HARDWARE-SHOP SUPPLIES GLUE NAIL	502-3-3515-4032	47.90	47.90

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230012		05/17/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAR 2016-PD	001-2-2110-2022	47.89	47.89
US Bank	230424		05/17/16	1	COTTINS HARDWARE AND REN-CONCRETE FOR BOAT RAMP SIGNS	001-4-4050-4501	47.88	47.88
US Bank	230493		05/17/16	1	THE HOME DEPOT #2211-GRAFFITTI REMOVAL SUPPLIES	001-3-3040-4007	47.82	47.82
US Bank	231372		05/17/16	1	THE HOME DEPOT #2211-2X4 FOR FIREARMS	001-2-2143-4209	47.80	47.80
US Bank	230479		05/17/16	1	MENARDS LAWRENCE KS-TOOL BOX AND ORGANIZERS FOR SUPPLIES	001-3-3040-4028	47.46	47.46
US Bank	230570		05/17/16	1	OFFICE DEPOT #419-NOTEPADS & PENS FOR UNIT 2609	501-7-7610-4001	47.46	47.46
US Bank	230276		05/17/16	1	CHECKERS-ANIMAL FOOD AND SUPPLIES	211-4-4170-4031	47.22	47.22
US Bank	230226		05/17/16	1	IBT INC-PARTS FOR REPAIR UNIT 923	001-3-3000-2532	47.08	47.08
US Bank	231317		05/17/16	1	WESTLAKE HARDWARE-SEEDER FOR UNIT #2607	501-7-7610-4020	46.99	46.99
US Bank	231236		05/17/16	1	HY VEE 1377-SNACK BAR	506-4-4910-4701	46.95	46.95
US Bank	230280		05/17/16	1	CHECKERS-ANIMAL FOOD AND SUPPLIES	211-4-4170-4031	46.77	46.77
US Bank	230624		05/17/16	1	STAPLES-ACRYLIC FRAMES CHAMP WELLNESS	522-1-1055-2345	46.64	46.64
US Bank	231120		05/17/16	1	SHERWIN WILLIAMS 707218-PAINT FOR CB DANCE STUDIO	001-4-4030-4007	46.38	46.38
Regency Coffee & Vending	229639		05/17/16	1	Coffee Supplies	001-2-2200-2325	46.29	46.29
Regency Coffee & Vending	229651		05/17/16	1	Coffee Supplies	001-2-2200-2325	46.29	46.29
US Bank	231243		05/17/16	1	PRAXAIR #4NN-TOOLS	501-7-7610-4020	46.22	46.22

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	231102		05/17/16	1	J DUNN SNAP ON TOOLS-SHOP TOOL	504-3-3210-4029	45.99	45.99
US Bank	231214		05/17/16	1	AIR FILTER PLUS INC-AIR FILTERS	001-3-3040-2135	45.90	45.90
Aaron M Hannon	229672		05/17/16	1	Utilities refund	501-0-0000-2010	45.81	45.81
US Bank	230842		05/17/16	1	WESTLAKE HARDWARE-CLAMPS	001-3-3020-4209	45.80	45.80
US Bank	231039		05/17/16	1	STAPLES-OFFICE SUPPLIES	001-3-3010-4001	45.30	45.30
US Bank	230983		05/17/16	1	MCCONNELL MACHINERY CO-PINS FOR STORMWATER TRENCH BOX	505-3-3910-2532	45.16	45.16
US Bank	231186		05/17/16	1	AMAZON.COM-FLIER FOLDER	211-4-4110-4209	45.02	45.02
Sam's Club Direct	229734		05/17/16	1	This a membership fee for the additional cards of 15.00 x 3= \$45.00 Palmer-Reeb, Thompson and Steinbrock. Acct 0402813384658	001-2-2200-2031	45.00	45.00
Brianna Bruguier	229878		05/17/16	1	Refund-Reservation	211-0-0000-0311	45.00	45.00
US Bank	230162		05/17/16	1	DC TOOL & SUPPLY-TOOL ALLOWANCE WHIT GEHRKE	504-3-3210-4020	45.00	45.00
US Bank	231161		05/17/16	1	BATTERIES PLUS 986-DRILL BATTERY	503-2-2320-4027	44.99	44.99
US Bank	231032		05/17/16	1	SENA CASES-PHONE CASE FOR MARK THIEL	001-3-3010-4209	44.94	44.94
US Bank	231038		05/17/16	1	SENA CASES-ORDER OF CORRECT PHONE CASE FOR M. THIEL	001-3-3010-4209	44.94	44.94
US Bank	230839		05/17/16	1	REEVES WIEDEMAN CO NO8-PLUGS AND ADAPTERS	001-3-3020-4507	44.73	44.73
US Bank	231156		05/17/16	1	THESTAMPMAKER-BLACK STAMP PAD	001-1-1050-4001	44.70	44.70
US Bank	230504		05/17/16	1	FASTENAL COMPANY01-BACKFLOW PARTS	501-7-7610-4026	44.62	44.62

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230902		05/17/16	1	REEVES WIEDEMAN CO NO8-MISC. SHOP SUPPLIES	001-4-4080-4209	44.47	44.47
US Bank	230879		05/17/16	1	THE HOME DEPOT #2211-SCREWS	505-3-3910-4209	44.37	44.37
US Bank	231033		05/17/16	1	STAPLES-FOLDERS FOR M. THIEL AND PENS FOR M. BOND	001-3-3010-4001	44.22	44.22
US Bank	230284		05/17/16	1	CHECKERS-ANIMAL FOOD AND SUPPLIES	211-4-4170-4031	44.21	44.21
US Bank	230940		05/17/16	1	AMAZON MKTPLACE PMTS-PHONE CASE PLIERS MISC CABLES	001-2-2150-4203	44.11	44.11
US Bank	230214		05/17/16	1	WESTLAKE HARDWARE-BATTING CAGES REPAIRS	001-4-4040-4209	44.00	44.00
US Bank	230242		05/17/16	1	THE HOME DEPOT #2211-LUMBER SUPPLIES FOR STORM WATER	505-3-3910-4014	43.68	43.68
US Bank	231234		05/17/16	1	HY VEE 1377-SNACK BAR	506-4-4910-4701	43.65	43.65
US Bank	231019		05/17/16	1	DUNKIN #347096 Q35-ORIGINAL CHARGE WITH TAX NO PAPER	505-3-3910-2023	43.58	43.58
Plug & Pay	229874		05/17/16	1	Credit Card Fees-April,2016-Indoor Aquatic Center	211-0-0000-3498	43.42	43.42
US Bank	230521		05/17/16	1	JAYHAWK TROPHY COMPANY-REPLACEMENT TROPHY	211-4-4130-4023	43.20	43.20
World Point ECC Inc	229790		05/17/16	1	CPR Supplies	001-2-2200-4003	43.10	43.10
World Point ECC Inc	229796		05/17/16	1	CPR Supplies	001-2-2200-4003	43.10	43.10
World Point ECC Inc	229797		05/17/16	1	CPR Supplies	001-2-2200-4003	43.10	43.10
US Bank	230976		05/17/16	1	MIDLAND FARM STORE-KEROSENE FOR POWER WASHER	001-3-3000-4101	43.00	43.00
US Bank	230312		05/17/16	1	LASER LOGIC-TONER CARTRIDGE FOR XEROX PHASER 7500	001-1-1030-4001	42.99	42.99

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230843		05/17/16	1	WESTLAKE HARDWARE-CUTTING KIT CARBIDE BLADE	001-3-3020-4020	42.98	42.98
US Bank	230278		05/17/16	1	ORSCHELN LAWRENCE 48-ANIMAL FOOD AND SUPPLIES	211-4-4170-4031	42.96	42.96
US Bank	231218		05/17/16	1	WESTLAKE HARDWARE-GRASS SEED	001-3-3040-2536	42.96	42.96
US Bank	230247		05/17/16	1	STANION ELECTRIC 105-MATERIAL FOR C.O.	503-3-2330-2536	42.65	42.65
Blue Jazz Java	229666		05/17/16	1	Clinton WTP Coffee Services	501-7-7210-4001	42.25	42.25
US Bank	230939		05/17/16	1	AMAZON MKTPLACE PMTS-PHONE CASE PLIERS MISC CABLES	001-2-2150-4203	41.97	41.97
US Bank	230209		05/17/16	1	WESTLAKE HARDWARE-PRO SHOP SUPPLIES	506-4-4920-4209	41.88	41.88
US Bank	230338		05/17/16	1	MURPHY TRACTOR EQUIP 03-LAMP UNIT 394	504-3-3210-4721	41.69	41.69
US Bank	230313		05/17/16	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR CODY & DENNY	001-1-1030-4001	41.60	41.60
US Bank	230604		05/17/16	1	WW GRAINGER-SPOONS FOR BREAKROOM	501-7-7310-4209	41.27	41.27
US Bank	231212		05/17/16	1	AIR FILTER PLUS INC-AIR FILTERS	001-3-3040-2135	41.24	41.24
US Bank	230754		05/17/16	1	EAGLE TRAILER CO. INC-EQUIPMENT REPAIR	001-4-4080-2531	41.00	41.00
US Bank	231377		05/17/16	1	BROWNELLS INC-GUN PARTS FOR DEPT. OWNED GUNS	001-2-2143-4209	40.97	40.97
US Bank	230426		05/17/16	1	THE HOME DEPOT #2211-TORPEDO LEVE & KEY LOCK BOX FOR IT	001-2-2150-4203	40.96	40.96
US Bank	230988		05/17/16	1	PRAXAIR #4NN-WIRE FOR WELDING	001-3-3000-4018	40.88	40.88
US Bank	230770		05/17/16	1	D & D TIRE INC-TIRE FOR TORO MOWER	001-4-4080-2531	40.84	40.84

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	231401		05/17/16	1	CONRAD FIRE EQUIPMENT-HOOD STRUT	504-3-3210-4721	40.78	40.78
US Bank	231271		05/17/16	1	AUTHORIZENET-CREDIT CARD PROCESSING	503-2-2320-4203	40.74	40.74
US Bank	230856		05/17/16	1	REEVES WIEDEMAN CO NO8-PARTS FOR STAKES	506-4-4920-4209	40.45	40.45
US Bank	230819		05/17/16	1	STAPLES-MISC. OFFICE SUPPLIES	211-4-4100-4001	40.27	40.27
Electronics Supply Co Inc	229698	014731	05/17/16	1	Blanket PO for Water/Wastewater Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	40.00	40.00
US Bank	230057		05/17/16	1	KANSAS RECREATION AND PAR-ALA REGISTRATION	211-4-4180-2037	40.00	40.00
US Bank	230429		05/17/16	1	RUESCHHOFF-5 SETS OF 2 KEYS FOR ARMORERS	001-2-2143-4209	40.00	40.00
US Bank	231365		05/17/16	1	SQ *SYLAS AND MADDYS-FAIR HOUSING MONTH POSTER CONTEST PRIZES	621-1-1085-2042	40.00	40.00
US Bank	230425		05/17/16	1	BEST BUY 00008375-IPHONE CASES FOR DEPT. CELL PHONES	001-2-2150-4203	39.99	39.99
US Bank	230273		05/17/16	1	ORSCHELN LAWRENCE 48-ANIMAL FOOD AND SUPPLIES	211-4-4170-4031	39.96	39.96
US Bank	230964		05/17/16	1	PRAXAIR #4NN-CUT OFF WHEELS	001-3-3000-4209	39.96	39.96
US Bank	231018		05/17/16	1	DUNKIN #347096 Q35-CORRECT PRICE SAFETY MTG APRIL	505-3-3910-2023	39.96	39.96
US Bank	231289		05/17/16	1	HY VEE 1377-PIZZA FOR STAFF MEETING	211-4-4110-4209	39.96	39.96
US Bank	230701		05/17/16	1	MENARDS LAWRENCE KS-PEAT MOSS	001-4-4080-4201	39.88	39.88
US Bank	230210		05/17/16	1	THE HOME DEPOT #2211-SHOP TABLE PROJECT	001-4-4040-4209	39.54	39.54
US Bank	231026		05/17/16	1	MENARDS LAWRENCE KS-HARDWARE AND POWER STRIP	001-2-2200-4040	39.19	39.19

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230329		05/17/16	1	THE VICTOR L PHILLIPS-LENS UNIT 234	504-3-3210-4721	39.05	39.05
US Bank	230051		05/17/16	1	PUR O ZONE INC-EQUIPMENT REPAIR	211-4-4198-2325	39.00	39.00
US Bank	230810		05/17/16	1	AMAZON MKTPLACE PMTS-SIGN MAKING SOFTWARE	211-4-4170-4209	38.99	38.99
US Bank	231320		05/17/16	1	YELLO SUB-LUNCH FOR STAFF AT MARCH COMPOST SALE	502-3-3515-4022	38.77	38.77
US Bank	231006		05/17/16	1	HOTEL AT WATERWALK-LODGING WICHITA TITLE VI TRAINING	210-1-1014-2023	38.72	38.72
US Bank	230250		05/17/16	1	WESTLAKE HARDWARE-MATERIAL FOR HEIGHT BAR.	503-3-2330-2536	38.64	38.64
US Bank	230134		05/17/16	1	PIZZA HUT-STAFF MEETING	211-4-4150-4209	38.47	38.47
US Bank	231321		05/17/16	1	YELLO SUB-LUNCH FOR STAFF & VOLUNTEERS AT EWASTE EVENT	502-3-3515-4022	38.44	38.44
US Bank	230984		05/17/16	1	IN *LAWRENCE HOSE AND HYD-HYDRAULIC CAPS FOR TRUCKS	001-3-3000-2532	38.26	38.26
US Bank	231165		05/17/16	1	CYCLE WORKS-REPAIRS TO BIKES	211-4-4110-4209	38.20	38.20
US Bank	230041		05/17/16	1	IN *LAWRENCE HOSE AND HYD-STICKERS FOR FUEL TANK	506-4-4920-4209	38.04	38.04
Regency Coffee & Vending	229649		05/17/16	1	Coffee Supplies	001-2-2200-2325	38.03	38.03
US Bank	231398		05/17/16	1	OLATHE FREIGHTLINER SALE-PARTS FOR UNIT 474	504-3-3210-4721	37.83	37.83
US Bank	230421		05/17/16	1	COTTINS HARDWARE AND REN-PLUMBING SUPPLYS FOR BROOK CREEK	001-4-4050-4060	37.75	37.75
US Bank	230543		05/17/16	1	EB HOW TO MAKE SOCIAL-SOCIAL MEDIA TRAINING SEMINAR IN KC	001-1-1025-2030	37.74	37.74
US Bank	231012		05/17/16	1	THE HOME DEPOT #2211-SUPPLIES STATION 2	001-2-2200-4040	37.65	37.65

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230548		05/17/16	1	AUTOZONE #1627-HOLCOM SHOP EQUIPMENT	001-4-4040-2531	37.57	37.57
US Bank	230547		05/17/16	1	REEVES WIEDEMAN CO NO8-CLSC BATHROOM REPAIRS	001-4-4040-4060	37.50	37.50
US Bank	231405		05/17/16	1	DC TOOL & SUPPLY-TOOL ALLOWANCE DON WINKLMEIER	504-3-3210-4020	37.50	37.50
US Bank	230508		05/17/16	1	COTTINS HARDWARE AND REN-SMOKE DETECTORS	001-2-2200-4003	37.45	37.45
US Bank	230378		05/17/16	1	PENNYS AGGREGATES INC.-BRIDK EDGING PROJECT @ CITY HALL	001-4-4070-4015	37.20	37.20
US Bank	231062		05/17/16	1	EZ GO 73-FUEL FOR DEPT. VEHICLE-TRAINING TRIP	001-2-2141-4209	37.17	37.17
US Bank	230325		05/17/16	1	HOYTS TRUCK CENTER-STOCK FILTERS	504-3-3210-4721	37.00	37.00
US Bank	230872		05/17/16	1	HERITAGE TRACTOR LAWRENCE-SUPPLIES FOR THE STORM WATER TRUCKS	505-3-3910-4209	37.00	37.00
US Bank	231399		05/17/16	1	1750 LKQ MID AMER TOPEKA-PARTS FOR UNIT 815	504-3-3210-4721	37.00	37.00
US Bank	230389		05/17/16	1	WESTLAKE HARDWARE-GFCI OUTLET AND COVER	501-7-7310-2536	36.98	36.98
US Bank	230766		05/17/16	1	WESTLAKE HARDWARE-SPRINKLER SUPPLIES FOR REPAIRS	001-3-3000-4209	36.93	36.93
US Bank	230527		05/17/16	1	IBT INC-NEW LATCH FOR PPE CABINET	501-7-7310-2536	36.92	36.92
US Bank	231166		05/17/16	1	WAL-MART #0484-FREE WEIGHTS FOR FITNESS CLASSES	211-4-4110-4209	36.80	36.80
NAPA Auto Parts	229831	014508	05/17/16	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	36.52	36.52
US Bank	230546		05/17/16	1	FLEETWOOD MOWER & RENT-BLOWER MAINTENANCE	001-4-4040-2531	36.40	36.40
US Bank	231078		05/17/16	1	WAL-MART #0484-OPERATING	211-4-4150-4209	36.32	36.32

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	231150		05/17/16	1	RUESCHHOFF-KEYS CUT	001-5-5100-2536	36.00	36.00
US Bank	230282		05/17/16	1	ORSCHELN LAWRENCE 48-ANIMAL FOOD AND SUPPLIES	211-4-4170-4031	35.97	35.97
US Bank	230703		05/17/16	1	WESTLAKE HARDWARE-TAPE MEASURES	501-7-7310-4020	35.97	35.97
US Bank	230554		05/17/16	1	SUBWAY 00142729-LUNCH FOR CREW ON SERVICE LEAK REPAIR	501-7-7610-4209	35.76	35.76
US Bank	230031		05/17/16	1	STAPLES-ADDRESS LABELS SHREDDER BAGS	001-1-1060-4001	35.68	35.68
US Bank	230173		05/17/16	1	WESTFALL GMC TRUCK PARTS-PARTS FOR UNIT 418	504-3-3210-4721	35.51	35.51
Kansas City Freightliner Sales Inc	229694	015092	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	35.50	35.50
US Bank	230358		05/17/16	1	TEN AND JAYHAWKER-PC AGENDA REVIEW	001-1-1030-2040	35.50	35.50
US Bank	230133		05/17/16	1	THE HOME DEPOT #2211-PLUMBING PARTS & GARAGE BOX	001-4-4060-4209	35.45	35.45
US Bank	231023		05/17/16	1	HERITAGE TRACTOR BALDWIN-TIRE FOR LAWN MOWER STATION # 11	001-2-2200-2531	35.24	35.24
US Bank	231220		05/17/16	1	AIR FILTER PLUS INC-AIR FILTERS	001-3-3040-2135	35.23	35.23
US Bank	231001		05/17/16	1	MENARDS LAWRENCE KS-TOOLS FOR KAW SHOP RIVETS RIVETER	501-7-7220-4020	35.18	35.18
US Bank	230982		05/17/16	1	IN *LAWRENCE HOSE AND HYD-BALL VALVE FOR RENTAL AIR COMPRESSOR	001-3-3000-2532	35.06	35.06
GOLDFORD ANDREA J	017689		05/17/16	1	UB CR REFUND-FINALS 000370868	501-0-0000-0311	35.04	35.04
Marino	229724		05/17/16	1	Spanish interpreting fees for Boles, Munoz and Vega	001-1-1090-2142	35.00	35.00
Marino	229730		05/17/16	1	Spanish interpreting fees for Ramirez	001-1-1090-2142	35.00	35.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Marino	229731		05/17/16	1	Spanish interpreting fees for Cristino	001-1-1090-2142	35.00	35.00
Marino	229961		05/17/16	1	Spanish interpreting fees for Elies and Ramirez	001-1-1090-2142	35.00	35.00
Marino	229963		05/17/16	1	Spanish interpreting fees for Cristino, Silva, Vega and Flores-Cantu	001-1-1090-2142	35.00	35.00
US Bank	231168		05/17/16	1	UST*USTA MEMBERSHIP-USTA MEMBERSHIP	211-4-4110-4209	35.00	35.00
US Bank	230606		05/17/16	1	BEST BUY 00008375-WIRELESS KEYBOARD & MOUSE	501-7-7310-4206	34.99	34.99
US Bank	230653		05/17/16	1	WAL-MART #0484-CLEANING SUPPLIES FOR PATROL VEHICLES	001-2-2120-4209	34.91	34.91
US Bank	231011		05/17/16	1	U-HAUL OF LAWRENCE-U-HAUL RENTAL HELMET FAIR	001-2-2200-2032	34.80	34.80
US Bank	231115		05/17/16	1	THE HOME DEPOT #2211-SHOP HARDWARE	001-4-4030-4015	34.68	34.68
US Bank	231304		05/17/16	1	STAPLES-BREAK ROOM SUPPLIES - FINANCE	501-1-1069-4001	34.68	34.68
US Bank	231305		05/17/16	1	STAPLES-BREAK ROOM SUPPLIES - HR	001-1-1053-4001	34.68	34.68
US Bank	231394		05/17/16	1	KENNEDY GLASS-GLASS GASKET	504-3-3210-4721	34.68	34.68
US Bank	231053		05/17/16	1	REEVES WIEDEMAN CO NO8-PLUMBING PARTS	211-4-4185-4060	34.58	34.58
US Bank	230660		05/17/16	1	OREILLY AUTO 00001404-SHOP TOWELS	001-4-4050-4209	34.56	34.56
US Bank	230697		05/17/16	1	RUESCHHOFF-PARK RESTROOM KEYS	001-4-4050-4015	34.50	34.50
US Bank	230873		05/17/16	1	WESTLAKE HARDWARE-TOOLS FOR STORM WATER TRUCKS	505-3-3910-4020	34.47	34.47
US Bank	231123		05/17/16	1	WESTLAKE HARDWARE-HINGES/HANGERS FOR ELC	001-4-4030-4015	34.46	34.46

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230562		05/17/16	1	THESTAMPMAKER-2000 PLUS STAMP PAD REFILL	001-1-1090-4001	34.45	34.45
US Bank	231030		05/17/16	1	MENARDS LAWRENCE KS-CHAIN SAW BAR OIL HOSE NOZZLES	001-2-2200-4025	34.30	34.30
US Bank	230117		05/17/16	1	SAPP BROS TRAVEL CENTE-FUEL	211-4-4100-4101	34.00	34.00
US Bank	230822		05/17/16	1	EXXONMOBIL 97682926-FUEL FOR TRAINING-CHICAGO	001-2-2143-2030	33.98	33.98
US Bank	230959		05/17/16	1	WESTLAKE HARDWARE-GARDEN SPRAYERS FOR FIELD CREWS	501-7-7410-2538	33.98	33.98
US Bank	230237		05/17/16	1	DILLONS #0068-WATER/SODA	001-1-1020-2041	33.94	33.94
US Bank	230743		05/17/16	1	STAPLES-OFFICE SUPPLIES	001-1-1034-4001	33.94	33.94
US Bank	230369		05/17/16	1	NEENAN COMPANY LAWRENCE-BASIN ADAPTOR	001-4-4030-4060	33.59	33.59
US Bank	231336		05/17/16	1	GUI*GANDI US INC-2YR RENEWAL FOR LAWRENCEWATER.ORG DOMAIN	501-7-7100-4004	33.34	33.34
US Bank	230405		05/17/16	1	WESTLAKE HARDWARE-FLASHING FOR DRAIN	001-3-3000-4209	32.99	32.99
US Bank	231408		05/17/16	1	COTTINS HARDWARE AND REN-PARTS FOR 445 AND STOCK	504-3-3210-4721	32.95	32.95
O'Reilly Auto Parts	229560	014960	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	32.84	32.84
US Bank	231141		05/17/16	1	BIG SUPPLY SHOP-CARRY BAG FOR EQUIPMENT	001-2-2130-4209	32.77	32.77
US Bank	231194		05/17/16	1	AMAZON.COM AMZN.COM/BILL-OFFICE SUPPLIES	211-4-4110-4209	32.70	32.70
US Bank	231196		05/17/16	1	AMAZON.COM-OFFICE SUPPLIES FOR SPL	211-4-4110-4209	32.70	32.70
US Bank	230009		05/17/16	1	ORSCHELN LAWRENCE 48-PAINT FOR GATES AT BURCHAM PARK	001-4-4050-4007	32.58	32.58

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Fastenal Co	229773	014483	05/17/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	32.47	32.47
Lehwald	229781		05/17/16	1	Travel reimburse - Washington, DC Apr 17-23, 2016 Human Relations: Fair Housing Investigator week 2	621-1-1085-2021	32.13	32.13
US Bank	230135		05/17/16	1	WAL-MART #0484-FACILITY OPERATIONS	211-4-4150-4209	32.03	32.03
US Bank	231244		05/17/16	1	THE HOME DEPOT #2211-BATHROOM DOOR FOR FIELD SHOP	501-7-7610-2536	32.00	32.00
US Bank	230317		05/17/16	1	AMAZON.COM-CHAIR MAT FOR ASHLEY 80% SPLIT	641-1-1030-4001	31.99	31.99
US Bank	231409		05/17/16	1	EAGLE TRAILER CO. INC-PARTS FOR UNIT 549	504-3-3210-4721	31.90	31.90
US Bank	231381		05/17/16	1	KANSAS CITY PETERBILT-PARTS FOR UNIT 452	504-3-3210-4721	31.86	31.86
US Bank	230516		05/17/16	1	OFFICE DEPOT #419-SCRATCH PADS FIELD NOTEBOOKS	501-7-7610-4001	31.82	31.82
US Bank	231421		05/17/16	1	THE HOME DEPOT #2211-4PK CANVAS ZIPPER STORAGE BAGS	501-7-7220-4020	31.75	31.75
US Bank	231315		05/17/16	1	AMAZON MKTPLACE PMTS-KAW WIRELESS POE INJECTOR	501-7-7220-4209	31.57	31.57
US Bank	231063		05/17/16	1	KWIK SHOP #0774 Q79-FUEL FOR DEPT. VEHICLE-TRAINING TRIP	001-2-2141-4209	31.56	31.56
US Bank	230881		05/17/16	1	WESTERN EXTRALITE LAWRENC-FUSES AND KNOCK OUT SEAL	001-3-3040-2536	31.40	31.40
US Bank	230365		05/17/16	1	PATCHEN ELECTRIC & IND-HVAC SUPPLIES	001-4-4030-4030	31.04	31.04
US Bank	230017		05/17/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAR 2016-UT	501-7-7100-2022	31.02	31.02
US Bank	230690		05/17/16	1	STAPLES-YELLOW INK	211-4-4170-4001	30.96	30.96
Blue Jazz Java	229667		05/17/16	1	CSO Shop Coffee Supplies	501-7-7410-4001	30.95	30.95

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230938		05/17/16	1	SMARTSIGN-DOOR SIGN FOR OFFICE	001-2-2150-4001	30.79	30.79
US Bank	230056		05/17/16	1	WAL-MART #5219-POOL SUPPLIES	211-4-4180-4209	30.78	30.78
US Bank	231142		05/17/16	1	EMPORIA FAST N FRIENDL-GAS FOR CITY VEHICLE FOR KRWA CONFERENCE	501-7-7100-4101	30.30	30.30
US Bank	230307		05/17/16	1	OFFICE DEPOT #419-USB HUB AND SURGE PROTECTOR EB PRO SHOP	001-4-4040-4203	30.28	30.28
Douglas County Sheriff's Office	229505		05/17/16	1	Restitution payment from Paul K Kincaid Jr.	705-0-0000-2016	30.00	30.00
US Bank	230904		05/17/16	1	EAGLE BEND GOLF COURSE-STAFF SHIRT	001-4-4080-4242	30.00	30.00
US Bank	231081		05/17/16	1	PMSI-LEES SUMMIT-TIP SHROUD FOR CRACK SEALING	001-3-3000-2532	30.00	30.00
US Bank	230614		05/17/16	1	BEST BUY 00008375-BACKPACK TO CARRY TABLET	501-7-7100-4001	29.99	29.99
US Bank	231055		05/17/16	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4185-4015	29.99	29.99
US Bank	230655		05/17/16	1	WESTLAKE HARDWARE-BATTERIES	501-7-7210-4001	29.98	29.98
US Bank	230875		05/17/16	1	THE HOME DEPOT #2211-CABLE TIES	505-3-3910-4209	29.97	29.97
US Bank	230075		05/17/16	1	REEVES WIEDEMAN CO NO8-1/2 NIPPLE BUSHINGS BALL VALVE SWEAT UNIO	501-7-7210-2531	29.60	29.60
US Bank	230381		05/17/16	1	WAL-MART #0484-STATION SUPPLIES	001-2-2200-4040	29.60	29.60
US Bank	231298		05/17/16	1	STAPLES-OFFICE SUPPLIES HR	001-1-1053-4001	29.60	29.60
US Bank	230870		05/17/16	1	HAYS 24 7 TRAV73010084-APWA BOARD MEETING	001-3-3010-4101	29.54	29.54
US Bank	231121		05/17/16	1	JOHNSON SUPPLY COMPANY-TOWELS FOR ADMIN. STAFF OFFICE	001-4-4030-4013	29.50	29.50

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230039		05/17/16	1	WAL-MART #0484-CHLOROX WIPES	001-2-2120-4209	29.40	29.40
US Bank	230736		05/17/16	1	STAPLES-OFFICE CLOCK WALL	502-3-3515-4001	29.06	29.06
US Bank	230040		05/17/16	1	QT 676 06006761-FUEL FOR CITY VEHICLE-BACKGROUND INVEST	001-2-2143-2344	29.00	29.00
US Bank	230762		05/17/16	1	WESTLAKE HARDWARE-PIPE FITTINGS FOR SPRINKLER REPAIRS	001-3-3000-4209	28.95	28.95
US Bank	230923		05/17/16	1	STAPLES-OFFICE SUPPLIES	001-2-2143-4001	28.85	28.85
US Bank	230297		05/17/16	1	AMAZON MKTPLACE PMTS-TRAVEL SUPPLIES LLR	211-4-4140-4209	28.67	28.67
US Bank	230811		05/17/16	1	THE HOME DEPOT #2211-INSULATING FOAM EYE HOOKS	211-4-4170-4209	28.60	28.60
US Bank	231130		05/17/16	1	WAL-MART #0484-STORAGE OF HAZMAT MONITORS	001-2-2200-4040	28.55	28.55
US Bank	230590		05/17/16	1	PATCHEN ELECTRIC & IND-PART FOR PRV 803 WWTP	501-7-7310-2536	28.50	28.50
US Bank	230092		05/17/16	1	MICHAELS STORES 4725-SPECIAL EVENTS	211-4-4180-4209	28.15	28.15
US Bank	231002		05/17/16	1	FASTENAL COMPANY01-SELF TAPPING SCREWS FOR KICK PLATES	501-7-7220-2531	28.02	28.02
US Bank	231435		05/17/16	1	TOKYO SUSHI-AMI LUNCH MEETING CIS MDMS HARRIS.FINANCE.UT	501-7-7100-2041	28.00	28.00
Douglas County Register of Deeds	231556		05/17/16	1	Mortgage Release - Chester Schmitendorf Mortgage Release - Paula J Freed	631-6-6615-2394	14.00	28.00
Douglas County Register of Deeds	231556		05/17/16	1	Mortgage Release - Chester Schmitendorf Mortgage Release - Paula J Freed	631-6-6615-2394	14.00	28.00
US Bank	230124		05/17/16	1	ORSCHELN LAWRENCE 48-CHAIN	211-4-4198-4015	27.99	27.99
US Bank	230573		05/17/16	1	WESTLAKE HARDWARE-SHARP SHOOTER FOR UNIT 2609	501-7-7610-4020	27.99	27.99

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230386		05/17/16	1	FLEETWOOD MOWER & RENT-EQUIPMENT REPAIR	001-2-2200-2531	27.98	27.98
US Bank	230900		05/17/16	1	WESTLAKE HARDWARE-SHOP SUPPLIES	001-4-4080-4209	27.98	27.98
US Bank	231407		05/17/16	1	COTTINS HARDWARE AND REN-PARTS FOR DEPT 3515	504-3-3210-4721	27.93	27.93
US Bank	230383		05/17/16	1	ADVANCE AUTO PARTS #1728-STATION SUPPLIES	001-2-2200-2532	27.81	27.81
US Bank	230851		05/17/16	1	WESTLAKE HARDWARE-HOSE BARB & SCREWDRIVER	501-7-7210-2531	27.49	27.49
US Bank	230809		05/17/16	1	MICHAELS STORES 6749-FOAM CORE GREEN PAINT	211-4-4170-4209	27.47	27.47
US Bank	231073		05/17/16	1	DILLONS #0070-MANAGERS MEETING	001-2-2200-4209	27.40	27.40
US Bank	230891		05/17/16	1	WESTERN EXTRALITE LAWRENC-SWITCH OUTLET COVERS	001-3-3040-2536	27.36	27.36
US Bank	230277		05/17/16	1	WESTLAKE HARDWARE-ANIMAL SUPPLIES	211-4-4170-4031	27.15	27.15
US Bank	230254		05/17/16	1	COTTINS HARDWARE AND REN-MATERIAL FOR HEIGHT BAR.	503-3-2330-2536	27.09	27.09
US Bank	230813		05/17/16	1	IN *PRIDE PROMOTIONS-STAFF CLOTHING/EMBROIDERY - EBGC	001-4-4040-4242	27.00	27.00
US Bank	230496		05/17/16	1	MENARDS LAWRENCE KS-MEASURING WHEEL	001-3-3040-4020	26.99	26.99
US Bank	230474		05/17/16	1	STAPLES-OFFICE SUPPLIES	211-4-4100-4001	26.96	26.96
US Bank	230427		05/17/16	1	MONOPRICE COM-ADAPTERS FORCPT. MCKINLEYS MDC	001-2-2120-4203	26.92	26.92
US Bank	230109		05/17/16	1	PRAXAIR #4NN-CYLINDER GAS	001-3-3020-4008	26.78	26.78
US Bank	231070		05/17/16	1	LAWRENCE BATTERY-FLASHLIGHT BATTERIES	001-2-2200-4040	26.52	26.52

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	231219		05/17/16	1	AIR FILTER PLUS INC-AIR FILTERS	001-3-3040-2135	26.25	26.25
US Bank	231368		05/17/16	1	FEDEXOFFICE 00001099-IBR BOOKLETS	001-2-2150-4001	26.25	26.25
US Bank	231347		05/17/16	1	THE HOME DEPOT #2211-FORCIBLE ENTRY PROP	001-2-2200-4040	26.10	26.10
US Bank	230524		05/17/16	1	WESTLAKE HARDWARE-PAINT BRUSHES FOR TOUCH UP WORK	501-7-7310-4020	25.99	25.99
US Bank	230575		05/17/16	1	WESTLAKE HARDWARE-PARTS FOR MIXER PROJECT WWTP	501-7-7310-2531	25.96	25.96
US Bank	231067		05/17/16	1	AMAZON MKTPLACE PMTS-OFFICE SUPPLIES	211-4-4100-4001	25.95	25.95
US Bank	231010		05/17/16	1	THE HOME DEPOT #2211-WINDOW TINTING	001-2-2200-2536	25.94	25.94
US Bank	231199		05/17/16	1	ZULILY-OFFICE SUPPLIES	211-4-4110-4209	25.94	25.94
US Bank	230043		05/17/16	1	AUTOZONE #1627-MISC. SHOP SUPPLIES SILICONE	506-4-4920-2531	25.86	25.86
US Bank	231108		05/17/16	1	USPS 19501605832209603-MAILED ANNUAL REPORTS	505-3-3910-2420	25.80	25.80
US Bank	231145		05/17/16	1	CENEX RUSSELL 09882614-FUEL FOR BACKGROUND CHECK	001-2-2143-2344	25.74	25.74
US Bank	230130		05/17/16	1	THE HOME DEPOT #2211-LYONS FIELD BACKFLOW INSULATION	001-4-4060-4209	25.51	25.51
US Bank	230099		05/17/16	1	STAPLES-OFFICE SUPPLIES	001-3-3010-4001	25.47	25.47
US Bank	230858		05/17/16	1	REEVES WIEDEMAN CO NO8-IRRIGATION PARTS	506-4-4920-4060	25.31	25.31
US Bank	231049		05/17/16	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4185-4209	25.24	25.24
US Bank	231420		05/17/16	1	MENARDS LAWRENCE KS-3- STANLEY STOREMASTER ORGANIZER BOXES	501-7-7220-4020	25.08	25.08

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Deghand, Annette M.	229857		05/17/16	1	Reimbursement for Payment made to Resource fair for promotion.	211-4-4140-2135	25.00	25.00
US Bank	230048		05/17/16	1	PUR O ZONE INC-EQUIPMENT REPAIR	211-4-4198-2325	25.00	25.00
US Bank	230049		05/17/16	1	PUR O ZONE INC-EQUIPMENT REPAIR	211-4-4198-2325	25.00	25.00
US Bank	230387		05/17/16	1	FLEETWOOD MOWER & RENT-EQUIPMENT REPAIR	001-2-2200-2531	25.00	25.00
US Bank	230412		05/17/16	1	WAL-MART #0484-GIFT CARD FOR HASKELL AREER FAIR	001-2-2143-4209	25.00	25.00
US Bank	230623		05/17/16	1	CRAIGSLIST.ORG-JOB POSTING / PARKS & REC	001-4-4030-4209	25.00	25.00
US Bank	231263		05/17/16	1	EB 8TH ANNUAL DIALOGU-TONI WHEELER TICKET TO EYYUP ESEN EVENT - HR	001-1-1085-2030	25.00	25.00
US Bank	231266		05/17/16	1	AMERICAN AIR0010277045686-NFHTA WK 2 IN DC-CHECK BAG FEE DEPT FLIGHT	621-1-1085-2022	25.00	25.00
US Bank	231269		05/17/16	1	DELTA AIR BAGGAGE FEE-NFHTA WK 2 IN DC-CHECK BAG FEE RETURN FLIGHT	621-1-1085-2022	25.00	25.00
US Bank	231406		05/17/16	1	DC TOOL & SUPPLY-TOOL ALLOWANCE JIM SPARKS	504-3-3210-4020	25.00	25.00
US Bank	230768		05/17/16	1	THE HOME DEPOT #2211-TORCH KIT	001-3-3000-4209	24.97	24.97
US Bank	231071		05/17/16	1	WESTLAKE HARDWARE-VEHICLE MAINTENANCE	001-2-2200-2532	24.96	24.96
US Bank	231075		05/17/16	1	WAL-MART #0484-OPERATING	211-4-4150-4209	24.93	24.93
US Bank	230281		05/17/16	1	WESTLAKE HARDWARE-ANIMAL SUPPLIES	211-4-4170-4031	24.54	24.54
Laird Noller Automotive	229591	015091	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	24.50	24.50
Spok Inc	229725		05/17/16	1	Monthly pager services for streets, traffic, & garage. acct 03139524	001-3-3020-2135	24.30	24.30

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230684		05/17/16	1	THE HOME DEPOT #2211-PEAT GARDEN PLANTS	211-4-4170-4031	24.09	24.09
US Bank	230732		05/17/16	1	REEVES WIEDEMAN CO NO8-YSC IRRIGATION	001-4-4040-4060	24.09	24.09
US Bank	230114		05/17/16	1	WESTLAKE HARDWARE-YELLOW MARKING PAINT	001-3-3020-4007	23.99	23.99
US Bank	230612		05/17/16	1	WAL-MART #5219-SUPPLIES FOR INVESTIGATIONS	001-2-2130-4209	23.98	23.98
US Bank	230963		05/17/16	1	ORSCHELN LAWRENCE 48-PIN AND SHACKLE	001-3-3000-2532	23.97	23.97
US Bank	231008		05/17/16	1	AMAZON.COM-JANITORIAL SUPPLIES	001-2-2200-4013	23.94	23.94
US Bank	231248		05/17/16	1	FASTENAL COMPANY01-E4 MAINTENANCE	001-2-2200-2532	23.77	23.77
US Bank	230015		05/17/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAR 2016-ST	001-3-3000-2022	23.68	23.68
US Bank	231290		05/17/16	1	WAL-MART #5219-GYMNASTICS SUPPLIES	211-4-4110-4209	23.59	23.59
O'Reilly Auto Parts	229421	014960	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	23.49	23.49
O'Reilly Auto Parts	229426	014960	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	23.49	23.49
US Bank	230579		05/17/16	1	PATCHEN ELECTRIC & IND-BELTS FOR PRV-2 WWTP	501-7-7310-2536	23.44	23.44
US Bank	230007		05/17/16	1	OREILLY AUTO 00001404-WELDING EQUIPMENT PRODUCT	001-4-4050-4209	23.06	23.06
US Bank	230428		05/17/16	1	CABELAS RETAIL KANSAS CIT-BIPOD MOUNT FOR CRT RIFLE	001-2-2120-4207	22.99	22.99
US Bank	231286		05/17/16	1	HY VEE 1379-OFFICE SUPPLIES	211-4-4110-4209	22.99	22.99
Fastenal Co	229771	014483	05/17/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	22.92	22.92

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230070		05/17/16	1	STANION ELECTRIC 105-6 WIRE PUSH IN CONNECTOR CLINTON	501-7-7210-2531	22.83	22.83
Western Extralite Co	231463	014991	05/17/16	1	Parks and Recreation-Blanket PO for electrical parts and supplies	001-4-4030-4012	22.76	22.76
US Bank	231072		05/17/16	1	PANERA BREAD #2705-MANAGERS MEETING	001-2-2200-4209	22.48	22.48
Blue Jazz Java	229616		05/17/16	1	coffee	001-1-1030-4001	22.45	22.45
US Bank	231341		05/17/16	1	QT 369 03003696-FUEL FOR DEPT. VEHICLE-WICHITA TRIP	001-2-2143-2030	22.20	22.20
US Bank	231310		05/17/16	1	CROWN AWARDS INC-PICKLEBALL TOURNAMENT MEDALS	211-4-4120-2391	22.15	22.15
Amy A Knutzen	229644		05/17/16	1	Utilities refund	501-0-0000-2010	22.08	22.08
US Bank	230871		05/17/16	1	AMERICAN PUBLIC WORKS-APWA PINS	001-3-3010-2030	22.00	22.00
US Bank	230478		05/17/16	1	HY VEE 1379-PAPER TOWELS FOR KAW BREAKROOM	501-7-7220-4013	21.99	21.99
US Bank	230217		05/17/16	1	WESTLAKE HARDWARE-TAPE NAILS FOR GOLF COURSE	506-4-4920-4209	21.95	21.95
US Bank	230431		05/17/16	1	BROWNELLS INC-CRT RIFLE STOCK CHEEK RISERS	001-2-2120-4207	21.95	21.95
US Bank	230769		05/17/16	1	THE HOME DEPOT #2211-SAW BLADES FOR FRAMING	001-3-3000-4209	21.94	21.94
US Bank	231231		05/17/16	1	WAL-MART #0484-CARD STOCK FOR PRO SHOP	506-4-4910-4713	21.92	21.92
US Bank	231391		05/17/16	1	EAGLE TRAILER CO. INC-PARTS FOR UNIT 549	504-3-3210-4721	21.90	21.90
US Bank	230907		05/17/16	1	THE HOME DEPOT #2211-TREE SUPPLIES	001-4-4080-4209	21.87	21.87
US Bank	231294		05/17/16	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	21.84	21.84

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230578		05/17/16	1	PATCHEN ELECTRIC & IND-BELTS FOR PRV WWTP	501-7-7310-2536	21.79	21.79
US Bank	231202		05/17/16	1	AIR FILTER PLUS INC-AIR FILTERS	001-3-3040-2135	21.50	21.50
US Bank	230658		05/17/16	1	IBT INC-SEEDER PARTS	001-4-4050-2531	21.40	21.40
US Bank	230316		05/17/16	1	AMAZON.COM-OFFICE TOASTER	001-1-1030-4001	21.00	21.00
US Bank	230417		05/17/16	1	KC AIRPORT PARKING ECON L-PARKING AT KCI FOR BACKGROUND INVESTIGATION	001-2-2143-2344	21.00	21.00
US Bank	231295		05/17/16	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	21.00	21.00
US Bank	230534		05/17/16	1	CHECKERS-HYDRATION AT THE FIRE SCENE	001-2-2200-4020	20.97	20.97
US Bank	231035		05/17/16	1	STAPLES-OFFICE SUPPLIES FOR CABINET	001-3-3010-4001	20.97	20.97
US Bank	230193		05/17/16	1	EZ GO 74-FUEL - HOA ICC ANNUAL CONFERENCE	001-1-1034-4101	20.85	20.85
US Bank	230011		05/17/16	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR ALEX HACKATHORN	501-7-7100-4001	20.80	20.80
US Bank	230236		05/17/16	1	PRINTINGSOLUTIONS-T. MARKUS BUSINESS CARDS	001-1-1020-2120	20.80	20.80
US Bank	230669		05/17/16	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR SCHWARTZ	502-3-3515-2120	20.80	20.80
US Bank	231034		05/17/16	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR STEVE LASHLEY	001-3-3010-2120	20.80	20.80
US Bank	231040		05/17/16	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR RYAN TALIAFERRO	001-3-3010-2120	20.80	20.80
US Bank	231203		05/17/16	1	AIR FILTER PLUS INC-AIR FILTERS	001-3-3040-2135	20.72	20.72
US Bank	230700		05/17/16	1	CLINTON PARKWAY NURSERY-DISINFECTANT FOR PRUNING ROSES	001-4-4080-4209	20.69	20.69

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230261		05/17/16	1	THE HOME DEPOT #2211-PEST CONTROL	503-3-2330-2536	20.51	20.51
US Bank	231061		05/17/16	1	CARQUEST 1918-SUPPLIES FOR UNIT 2609	501-7-7610-4020	20.50	20.50
US Bank	231122		05/17/16	1	THE HOME DEPOT #2211-DOOR REPAIRS - CRYSTALS OFFICE	001-4-4030-4015	20.45	20.45
US Bank	230838		05/17/16	1	USPS 19501605832209603-RETURN OF IPAD TO OWNER	001-2-2144-4209	20.44	20.44
Carquest Auto Parts	229836	014675	05/17/16	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	20.26	20.26
US Bank	231229		05/17/16	1	HY VEE 1377-SNACK BAR	506-4-4910-4701	20.14	20.14
Virginia Copp	228552		05/17/16	1	Restitution payment from Steven Gibler	705-0-0000-2016	20.00	20.00
US Bank	230018		05/17/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAR 2016-PD	001-2-2141-2022	20.00	20.00
US Bank	231103		05/17/16	1	DOLRTREE 3088 00030882-PICTURE FRAMES FOR CERTIFICATES	504-3-3210-4033	20.00	20.00
US Bank	230354		05/17/16	1	COTTINS HARDWARE AND REN-RATCHET STRAPS	502-3-3515-4232	19.99	19.99
US Bank	230515		05/17/16	1	TRACTOR SUPPLY #1411-EAGLE SCOUT PROJECT BURCHAM TRAIL	001-4-4070-4201	19.99	19.99
US Bank	230640		05/17/16	1	WESTLAKE HARDWARE-BAIT MOLE - LYONS	001-4-4050-4008	19.99	19.99
US Bank	230642		05/17/16	1	ORSCHELN LAWRENCE 48-TIE DOWNS FOR EQUIPMENT ON TRAILERS	001-4-4050-4209	19.99	19.99
US Bank	230631		05/17/16	1	DUNKIN #347096 Q35-DONUTS FOR CREW WORKING VALVE REPAIR	501-7-7610-4209	19.98	19.98
US Bank	230999		05/17/16	1	THE HOME DEPOT #2211-RIVET GUN FOR SHOP KAW	501-7-7220-2531	19.97	19.97
US Bank	230149		05/17/16	1	WM SUPERCENTER #5092-OPERATING	211-4-4150-4210	19.96	19.96

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230580		05/17/16	1	THE HOME DEPOT #2211-HOSE HANGER FOR PRIMARY 2 WWTP	501-7-7310-2536	19.94	19.94
US Bank	230309		05/17/16	1	AMAZON MKTPLACE PMTS-FIREMED TOUGHBOOK CHARGER	001-2-2200-4206	19.90	19.90
US Bank	230635		05/17/16	1	EAGLE TRAILER CO. INC-LIGHT BAR FOR BACK OF UNITS 2607 & 2608	501-7-7610-2531	19.80	19.80
US Bank	230761		05/17/16	1	OREILLY AUTO 00043471-CLEANING OF APPARATUS	001-2-2200-2532	19.76	19.76
US Bank	230064		05/17/16	1	THE HOME DEPOT #2211-2 PVC PIPE CLINTON	501-7-7210-2531	19.74	19.74
US Bank	230731		05/17/16	1	REEVES WIEDEMAN CO NO8-YSC IRRIGATION	001-4-4040-4060	19.40	19.40
Federal Express Corp	229881		05/17/16	1	Account #1138-2304-6 Shipping for documents with landowner related to West Baldwin Creek Trail project	216-4-4600-2325	19.29	19.29
US Bank	230741		05/17/16	1	STAPLES-OFFICE SUPPLIES	631-6-6415-4001	19.28	19.28
US Bank	230742		05/17/16	1	STAPLES-OFFICE SUPPLIES	001-1-1032-2120	19.28	19.28
US Bank	230375		05/17/16	1	IBT INC-REPAIR ECLIPSE HYDRANTS DOWNTOWN	001-4-4070-4060	19.18	19.18
US Bank	231139		05/17/16	1	WESTLAKE HARDWARE-SHOP SUPPLIES NAILS	502-3-3515-4032	19.16	19.16
US Bank	230525		05/17/16	1	WESTLAKE HARDWARE-BRASS FITTINGS HARDWARE	501-7-7310-2531	19.10	19.10
US Bank	230198		05/17/16	1	MENARDS LAWRENCE KS-CHAIN FOR SAMPLE CUP CLINTON	501-7-7210-2531	19.07	19.07
US Bank	230509		05/17/16	1	COTTINS HARDWARE AND REN-MISC SUPPLIES	001-2-2200-4040	18.98	18.98
US Bank	230689		05/17/16	1	STAPLES-LAMINATE	211-4-4170-4001	18.98	18.98
US Bank	230880		05/17/16	1	THE HOME DEPOT #2211-DRILL BITS	505-3-3910-4020	18.96	18.96

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	231344		05/17/16	1	THE HOME DEPOT #2211-REPAIR CREDENZA	001-2-2200-4040	18.68	18.68
US Bank	230189		05/17/16	1	RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES	504-3-3210-4001	18.62	18.62
US Bank	231267		05/17/16	1	VTS DISTRICT CAB/NON-NFHTA WK 2 IN DC-CAB FR. AIRPORT TO HOTEL	621-1-1085-2022	18.49	18.49
US Bank	230715		05/17/16	1	WESTLAKE HARDWARE-TOOL MAINTENANCE	001-2-2200-2531	18.32	18.32
US Bank	231360		05/17/16	1	MICHAELS STORES 4725-FAIR HOUSING MONTH POSTER CONTEST SUPPLIES	621-1-1085-2042	18.26	18.26
US Bank	230249		05/17/16	1	WESTERN EXTRALITE LAWRENC-MATERIAL FOR C.O.	503-3-2330-2536	18.20	18.20
US Bank	231052		05/17/16	1	IBT INC-PLUMBING PARTS	211-4-4185-4060	18.18	18.18
US Bank	230854		05/17/16	1	VAN WALL EQUIPMENT-SWITCH-ENGINE STOP	506-4-4920-2531	18.10	18.10
US Bank	230892		05/17/16	1	IN *CBS MANHATTAN LLC-PADLOCK PARTS	001-3-3040-2536	18.04	18.04
US Bank	230096		05/17/16	1	STAPLES-OFFICE SUPPLIES	001-3-3010-4001	18.02	18.02
Liseth Galloway	229674		05/17/16	1	Utilities refund	501-0-0000-2010	18.00	18.00
US Bank	230569		05/17/16	1	IN *LAWRENCE HOSE AND HYD-T-BOLT CLAMP & STEEL THRD COMBO NIPPLE	501-7-7610-4020	18.00	18.00
US Bank	230821		05/17/16	1	IN *PRIDE PROMOTIONS-STAFF CLOTHING/EMBROIDERY- EBGC	001-4-4040-4242	18.00	18.00
US Bank	231158		05/17/16	1	SQ *PRINTING SOLUTI-TAXI CAB WINDOW DECALS	001-1-1050-4001	18.00	18.00
US Bank	230077		05/17/16	1	WESTLAKE HARDWARE-TOOLS/SHOP SUPPLIES	001-4-4030-4015	17.99	17.99
US Bank	230115		05/17/16	1	WESTLAKE HARDWARE-TRIMMER SUPPLIES	001-3-3020-4209	17.98	17.98

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230752		05/17/16	1	MENARDS LAWRENCE KS-SHOP SUPPLIES	001-4-4080-4209	17.98	17.98
US Bank	230407		05/17/16	1	LITTLE CAESARS 0373 0410-FOOD FOR CREW WORKING ON SERVICE THRU LUNCH	501-7-7610-4026	17.97	17.97
US Bank	231193		05/17/16	1	WAL-MART #5219-TABLE FOR SPL	211-4-4195-4001	17.90	17.90
US Bank	231253		05/17/16	1	WAL-MART #0484-OFFICE SUPPLIES	001-2-2143-4001	17.88	17.88
US Bank	231397		05/17/16	1	WESTFALL GMC TRUCK PARTS-PARTS FOR UNIT 418	504-3-3210-4721	17.87	17.87
US Bank	231276		05/17/16	1	TWITTER ADVERTISING-TWITTER AD FOR COMPOST SALE EVENT	502-3-3515-2042	17.83	17.83
US Bank	230955		05/17/16	1	IN *LAWRENCE HOSE AND HYD-NEW BAND CLAMPS FOR FILL HOSE	501-7-7410-2531	17.80	17.80
US Bank	230081		05/17/16	1	PRAXAIR DISTRIBUTION I-WELDING GASSES	001-3-3000-4008	17.78	17.78
US Bank	231163		05/17/16	1	COTTINS HARDWARE AND REN-SHOP METER TECH PAINT TRIMMER; WINDEX TOWELS	503-2-2320-4027	17.75	17.75
US Bank	230410		05/17/16	1	AMAZON MKTPLACE PMTS-HDMI CABLE/REPLACEMNT COMPUTER FAN	001-2-2130-4209	17.71	17.71
MARY LOU CAVIN	229968		05/17/16	1	Utilities refund	501-0-0000-2010	17.70	17.70
US Bank	230745		05/17/16	1	STAPLES-OFFICE SUPPLIES	001-1-1032-2120	17.60	17.60
US Bank	231339		05/17/16	1	QT 353 03003530-FUEL FOR CITY VEHICLE	001-2-2130-4209	17.49	17.49
US Bank	230823		05/17/16	1	SHELL OIL 57446257107-FUEL FOR TRAINING-CHICAGO	001-2-2143-2030	17.34	17.34
US Bank	231301		05/17/16	1	STAPLES-BREAK ROOM SUPPLIES - FINANCE	501-1-1069-4001	17.34	17.34
US Bank	231302		05/17/16	1	STAPLES-BREAK ROOM SUPPLIES - HR	001-1-1053-4001	17.34	17.34

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230812		05/17/16	1	MICHAELS STORES 6749-FRAMES	211-4-4170-4209	16.98	16.98
Midway Ford Truck Center KC	229810	015252	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	16.96	16.96
US Bank	231417		05/17/16	1	WESTLAKE HARDWARE-RULE TAPE GLASS SCRAPER	501-7-7310-4020	16.76	16.76
US Bank	230598		05/17/16	1	RUESCHHOFF-CODE CUT FOR CAMLOCKS	001-2-2200-4001	16.75	16.75
NAPA Auto Parts	229633	015089	05/17/16	1	blanket purchase order for parts for the fleet	504-3-3210-4721	16.66	16.66
O'Reilly Auto Parts	229563	014960	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	16.64	16.64
US Bank	231307		05/17/16	1	WAL-MART #5219-FOOD FOR PICKLEBALL PLAYERS LEAGUE	211-4-4120-4023	16.63	16.63
US Bank	231036		05/17/16	1	STAPLES-OFFICE SUPPLIES	001-3-3010-4001	16.62	16.62
US Bank	230058		05/17/16	1	THE HOME DEPOT #2211-PANINTERS TAPE PLASTIC SHEETING CLINTON	501-7-7210-2531	16.61	16.61
Kansas City Freightliner Sales Inc	229641	015092	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	16.35	16.35
US Bank	231235		05/17/16	1	HY VEE 1377-SNACK BAR	506-4-4910-4704	16.34	16.34
US Bank	230184		05/17/16	1	RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES	504-3-3210-4001	16.20	16.20
US Bank	231296		05/17/16	1	STAPLES-BREAK ROOM SUPPLIES - FINANCE	501-1-1069-4001	16.20	16.20
US Bank	231297		05/17/16	1	STAPLES-BREAK ROOM SUPPLIES - HR	001-1-1053-4001	16.20	16.20
Carquest Auto Parts	229576	015016	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	16.00	16.00
Carquest Auto Parts	229578	015016	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	16.00	16.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230246		05/17/16	1	FASTENAL COMPANY01-MATERIAL FOR C.O.	503-3-2330-2536	16.00	16.00
US Bank	230482		05/17/16	1	MOBILE LOCKSMITH-NEW KEYS FOR SENIOR CENTER STORE ROOM	001-3-3040-2536	16.00	16.00
Western Extralite Co	231458	014991	05/17/16	1	Parks and Recreation-Blanket PO for electrical parts and supplies	001-4-4030-4012	16.00	16.00
US Bank	230275		05/17/16	1	PET WORLD LAWRENCE-ANIMAL SUPPLIES	211-4-4170-4031	15.99	15.99
US Bank	230914		05/17/16	1	WESTLAKE HARDWARE-STATION SUPPLIES	001-2-2200-4040	15.99	15.99
US Bank	230922		05/17/16	1	WESTLAKE HARDWARE-GAS FOR LEAF BLOWER	001-3-3020-4103	15.98	15.98
US Bank	231182		05/17/16	1	WAL-MART #0484-COFFEE CREAMER	001-2-2144-4209	15.92	15.92
US Bank	230708		05/17/16	1	UPS*1ZB58TU50395127428-RETURN OF ITEMS	001-2-2120-4209	15.83	15.83
O'Reilly Auto Parts	229682	014960	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	15.68	15.68
US Bank	231117		05/17/16	1	THE HOME DEPOT #2211-ELC REPAIR SUPPLIES	001-4-4030-4015	15.64	15.64
US Bank	230222		05/17/16	1	OREILLY AUTO 00001404-SWITCH FOR DRAG	001-4-4040-2531	15.41	15.41
US Bank	231340		05/17/16	1	LAWRENCE TUNNEL WASH-WASH DEPT. VEHICLE	001-2-2110-2135	15.41	15.41
US Bank	231434		05/17/16	1	UBER TECHNOLOGIES INC-RIDE FROM AIRPORT TO HOTEL-SMILE CONFERENCE	001-2-2143-2030	15.30	15.30
US Bank	230107		05/17/16	1	THE BATTERY BANK-JUST THE SHIPPING ON INVOICE	001-3-3020-4209	15.29	15.29
US Bank	230320		05/17/16	1	STAPLES-LAMINATING POUCHES FOR MPO 20%	001-1-1030-4001	15.28	15.28
US Bank	231065		05/17/16	1	MIDWAY WHOLESALE-LAWRENCE-WELD GEL PASTE	001-3-3000-4209	15.08	15.08

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Plug & Pay	229859		05/17/16	1	Credit Card Fees-April,2016-East Lawrence Center	211-0-0000-3498	15.00	15.00
Plug & Pay	229862		05/17/16	1	Credit Card Fees-April,2016-Nature Center	211-0-0000-3498	15.00	15.00
Plug & Pay	229870		05/17/16	1	Credit Card Fees-April,2016-Admin office	211-0-0000-3498	15.00	15.00
Plug & Pay	229872		05/17/16	1	Credit Card Fees-April,2016-Holcom Rec Center	211-0-0000-3498	15.00	15.00
Plug & Pay	229873		05/17/16	1	Credit Card Fees-April,2016-Outdoor Aquatic Center	211-0-0000-3498	15.00	15.00
US Bank	230540		05/17/16	1	MAILCHIMP-EXTERNAL EMAIL MAILCHIMP MONTHLY FEE	001-1-1025-4004	15.00	15.00
Lynette Day	231450		05/17/16	1	overpayment on fines/cost	001-0-0000-3500	15.00	15.00
Harris Enterprise Resource Planning	231513		05/17/16	1	Credit Card Storage Fee for the month of March 2016	501-1-1069-2325	15.00	15.00
US Bank	230294		05/17/16	1	OFFICE DEPOT #419-LLR TRAVEL SUPPLIES	211-4-4140-4209	14.99	14.99
US Bank	231293		05/17/16	1	DREAMSTIME.COM-FLIER IMAGE	211-4-4110-4209	14.99	14.99
US Bank	230442		05/17/16	1	WW GRAINGER-LEGEND PLATE	501-7-7210-2531	14.92	14.92
NAPA Auto Parts	229631	015089	05/17/16	1	blanket purchase order for parts for the fleet	504-3-3210-4721	14.90	14.90
US Bank	230419		05/17/16	1	COTTINS HARDWARE AND REN-HARDWARE FOR SIGNS	001-4-4050-4015	14.86	14.86
Laird Noller Automotive	229590	015091	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	14.73	14.73
US Bank	230975		05/17/16	1	OLATHE FREIGHTLINER SALE-REPAIR PART FOR UNIT 328	001-3-3000-2532	14.73	14.73
US Bank	231338		05/17/16	1	SHORT STOP 13-FUEL FOR CITY VEHICLE	001-2-2130-4209	14.58	14.58

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
NAPA Auto Parts	229431	015089	05/17/16	1	blanket purchase order for parts for the fleet	504-3-3210-4721	14.55	14.55
US Bank	231207		05/17/16	1	CHARLES D JONES LAWRENCE-SUPPLIES	001-3-3040-4028	14.50	14.50
US Bank	230285		05/17/16	1	WESTLAKE HARDWARE-ANIMAL SUPPLIES	211-4-4170-4031	14.48	14.48
US Bank	230370		05/17/16	1	OFFICE DEPOT #419-FOLDERS FOR CNT	001-2-2120-4209	14.48	14.48
US Bank	230725		05/17/16	1	NAPA AUTO PARTS 0000939-TRUCK REPAIR	001-4-4040-2531	14.48	14.48
NAPA Auto Parts	229336	015089	05/17/16	1	blanket purchase order for parts for the fleet	504-3-3210-4721	14.23	14.23
US Bank	230876		05/17/16	1	MCCRAY LUMBER AND MILLWOR-MISC SUPPLIES FOR STORM WATER	505-3-3910-4209	14.19	14.19
US Bank	230025		05/17/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAR 2016-PW	502-3-3515-2022	14.10	14.10
US Bank	230291		05/17/16	1	AMAZON MKTPLACE PMTS-EQUIPMENT SUPPLIES LLR FITNESS CLASSES	211-4-4140-4209	14.06	14.06
Douglas County Register of Deeds	231558		05/17/16	1	Lien Release - Esther Barnes	001-1-1050-2147	14.00	14.00
US Bank	231292		05/17/16	1	DREAMSTIME.COM-FLIER IMAGE	211-4-4110-4209	13.99	13.99
US Bank	230263		05/17/16	1	OREILLY AUTO 00001404-WHEEL PAINT	001-2-2200-2531	13.98	13.98
US Bank	231303		05/17/16	1	STAPLES-OFFICE SUPPLIES HR	001-1-1053-4001	13.97	13.97
US Bank	230153		05/17/16	1	BATTERIES PLUS 986-OPERATING	211-4-4150-4209	13.95	13.95
US Bank	230670		05/17/16	1	STAPLES-OFFICE SUPPLIES FOR SCHWARTZ	502-3-3515-4001	13.85	13.85
US Bank	230759		05/17/16	1	WESTLAKE HARDWARE-SHOWER CURTAINS	001-2-2200-4040	13.77	13.77

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
O'Reilly Auto Parts	229427	014960	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	13.73	13.73
US Bank	230970		05/17/16	1	MOBILE LOCKSMITH-KEYS FOR UNIT	001-3-3000-2532	13.60	13.60
US Bank	231109		05/17/16	1	USPS 19501695522207062-MAILED ANNUAL REPORT	505-3-3910-2420	13.60	13.60
US Bank	231113		05/17/16	1	USPS 19501605832209603-MAILED NOV LETTER	505-3-3910-2420	13.48	13.48
US Bank	231325		05/17/16	1	HY VEE 1377-PLATES FOR ELITE 8 OPERATION	001-2-2120-4209	13.41	13.41
US Bank	231375		05/17/16	1	THE UPS STORE 5707-GUN PART RETURNED TO BROWNELLS	001-2-2141-2324	13.41	13.41
US Bank	231313		05/17/16	1	COTTINS HARDWARE AND REN-PAINT SUPPLIES FOR OFFICE	502-3-3515-4007	13.16	13.16
US Bank	231028		05/17/16	1	MENARDS LAWRENCE KS-STATION SUPPLIES	001-2-2200-4040	13.15	13.15
US Bank	230260		05/17/16	1	HY VEE 1379-PARKING PASS.	001-3-3040-4209	13.00	13.00
US Bank	230576		05/17/16	1	MENARDS LAWRENCE KS-PARTS FOR MIXER PROJECT WWTP	501-7-7310-2536	12.99	12.99
US Bank	231129		05/17/16	1	MENARDS LAWRENCE KS-STATION SUPPLIES	001-2-2200-4040	12.99	12.99
US Bank	231419		05/17/16	1	COTTINS HARDWARE AND REN-FINE TOOL SAW BLADE	501-7-7220-4020	12.99	12.99
US Bank	230502		05/17/16	1	FERGUSON ENTERPRISES #220-I & I CLEANOUT REPAIRS	501-7-7821-6041	12.96	12.96
US Bank	230749		05/17/16	1	GFI*SOFTWARE-SECURE FAX LINE PER JWILLIAMS	001-3-3010-2135	12.75	12.75
US Bank	230993		05/17/16	1	ORSCHELN LAWRENCE 48-POLY SPRAYER	001-3-3000-2532	12.74	12.74
US Bank	231258		05/17/16	1	FEDEX 782824394375-SHIPPING A TOTAL SOLID PROBE	501-7-7310-2324	12.65	12.65

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	231183		05/17/16	1	WAL-MART #5219-OFFICE SUPPLIES	211-4-4110-4209	12.64	12.64
US Bank	230122		05/17/16	1	WESTLAKE HARDWARE-SHOP SUPPLIES	211-4-4185-4060	12.55	12.55
US Bank	230760		05/17/16	1	WESTLAKE HARDWARE-STATION SUPPLIES	001-2-2200-4040	12.48	12.48
US Bank	230600		05/17/16	1	WAL-MART #5441-BREAK ROOM SUPPLIES	001-1-1053-2147	12.41	12.41
US Bank	230601		05/17/16	1	WAL-MART #5441-BREAK ROOM SUPPLIES	501-1-1069-4001	12.41	12.41
US Bank	230744		05/17/16	1	STAPLES-OFFICE SUPPLIES	631-6-6415-4001	12.37	12.37
US Bank	230746		05/17/16	1	STAPLES-OFFICE SUPPLIES	001-1-1034-4001	12.37	12.37
O'Reilly Auto Parts	229628	014960	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	12.22	12.22
US Bank	230738		05/17/16	1	STAPLES-OFFICE SUPPLIES	502-3-3515-4001	12.13	12.13
US Bank	230068		05/17/16	1	WESTLAKE HARDWARE-2 CYCLE OIL CLINTON	501-7-7210-2531	11.99	11.99
US Bank	231270		05/17/16	1	DS SERVICES STANDARD COFF-WATER FOR OFFICE	503-2-2320-4209	11.98	11.98
US Bank	230078		05/17/16	1	WESTLAKE HARDWARE-TOOLS/SHOP SUPPLIES	001-4-4030-4015	11.97	11.97
US Bank	230577		05/17/16	1	REEVES WIEDEMAN CO NO8-NEW FLOOR DRAIN COVERS WWTP	501-7-7310-2536	11.90	11.90
US Bank	230627		05/17/16	1	WESTLAKE HARDWARE-GRADE STAKES FOR SIGNS	501-7-7610-4026	11.88	11.88
US Bank	231144		05/17/16	1	PATCHEN ELECTRIC & IND-BELTS FOR PRV-803 BLOWER BUILDING	501-7-7310-2536	11.76	11.76
US Bank	230748		05/17/16	1	WESTLAKE HARDWARE-SCREWS FOR HHW SIGNS	502-3-3515-4232	11.55	11.55

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230240		05/17/16	1	STAPLES-MISC OFFICE SUPPLIES	001-1-1010-2041	11.38	11.38
US Bank	230324		05/17/16	1	HOYTS TRUCK CENTER-STOCK CUMMINS PARTS	504-3-3210-4721	11.21	11.21
O'Reilly Auto Parts	229681	014960	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	11.17	11.17
US Bank	230846		05/17/16	1	WESTHEFFER COMPANY INC-HOSE BARB FITTINGS	501-7-7210-2531	11.04	11.04
US Bank	230360		05/17/16	1	WESTLAKE HARDWARE-SHOP SUPPLIES	001-4-4030-4015	10.98	10.98
Custom Truck & Equipment LLC	231492	014478	05/17/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	10.93	10.93
US Bank	231210		05/17/16	1	COTTINS HARDWARE AND REN-SCREWS FOR BENCH	001-3-3040-4028	10.80	10.80
US Bank	230076		05/17/16	1	WESTLAKE HARDWARE-BULK FASTENERS - PPNC	001-4-4030-4015	10.56	10.56
US Bank	231306		05/17/16	1	STAPLES-OFFICE SUPPLIES HR	001-1-1053-4001	10.44	10.44
O'Reilly Auto Parts	231476	014585	05/17/16	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	10.42	10.42
US Bank	230023		05/17/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAR 2016-PR	211-4-4100-2022	10.38	10.38
US Bank	230691		05/17/16	1	WAL-MART #5219-TRUCK DUCK TAPE FOR PUPPET SHOW	211-4-4170-4209	10.34	10.34
Lawmen's & Shooters Supply Inc	230000		05/17/16	1	Name Tag for Ofc. McClelland per Invoice #138771	001-2-2120-4242	10.33	10.33
NAPA Auto Parts	229567	015089	05/17/16	1	blanket purchase order for parts for the fleet	504-3-3210-4721	10.05	10.05
Sprint	229956		05/17/16	1	Fee for Phone Record Request per Invoice #LCI-255357	001-2-2130-2363	10.00	10.00
Sprint	229957		05/17/16	1	Fee for Phone Record Request per Invoice #LCI-255351	001-2-2130-2363	10.00	10.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230538		05/17/16	1	MAILCHIMP-HR MAILCHIMP MONTHLY FEE FOR INTERNAL EMAIL	001-1-1025-4004	10.00	10.00
US Bank	231024		05/17/16	1	BALDWIN TIRES AND AUTO-DISMOUNT/MOUNT TIRE	001-2-2200-2531	10.00	10.00
US Bank	230699		05/17/16	1	COTTINS HARDWARE AND REN-TRASH BAGS	001-4-4050-4209	9.99	9.99
US Bank	230726		05/17/16	1	TRACTOR SUPPLY #1411-TIRE REPAIR	001-4-4040-2531	9.99	9.99
US Bank	230990		05/17/16	1	TRACTOR SUPPLY #1411-HITCH PIN	505-3-3910-2532	9.99	9.99
US Bank	230420		05/17/16	1	MENARDS LAWRENCE KS-ANCHORS FOR SIGNS	001-4-4050-4015	9.98	9.98
US Bank	230594		05/17/16	1	THE HOME DEPOT #2211-TAPE MEASURE - TOOLS	501-7-7310-4020	9.97	9.97
US Bank	230539		05/17/16	1	FACEBOOK X7BVQ86F82-FB SPONSOR POST	001-1-1025-2122	9.96	9.96
US Bank	231066		05/17/16	1	AMAZON MKTPLACE PMTS-OFFICE SUPPLIES	211-4-4100-4001	9.95	9.95
US Bank	230686		05/17/16	1	WAL-MART #0484-EC SAMARA	211-4-4170-4209	9.87	9.87
US Bank	230111		05/17/16	1	USPS 19501605832209603-RETURN POSTAGE FOR WARRANTY RETURN	001-3-3020-2324	9.75	9.75
US Bank	230654		05/17/16	1	WAL-MART #0484-CARPET CLEANER FOR PATROL VEHICLES	001-2-2120-4209	9.57	9.57
McCownGordon	229438		05/17/16	1	Overpayment of building permit fee: Permit #1-16-00547	001-0-0000-3217	9.00	9.00
US Bank	231084		05/17/16	1	WESTLAKE HARDWARE-LAWN CARE	001-2-2200-4040	8.99	8.99
US Bank	230797		05/17/16	1	ORSCHELN LAWRENCE 48-STATION SUPPLIES	001-2-2200-4040	8.98	8.98
US Bank	231217		05/17/16	1	WESTLAKE HARDWARE-KEYS	001-3-3040-4028	8.96	8.96

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	231160		05/17/16	1	FEDEX 782812573070-RETURN OF PARTS	503-2-2320-4027	8.95	8.95
US Bank	230103		05/17/16	1	WESTLAKE HARDWARE-GRADE STAKES DISTRIBUTION	501-7-7610-4026	8.94	8.94
US Bank	230644		05/17/16	1	LAWRENCE BATTERY-MAINT. HANGER REPAIR	001-3-3030-2536	8.84	8.84
US Bank	230704		05/17/16	1	PATCHEN ELECTRIC & IND-V-BELT REPLACEMENT	501-7-7310-2536	8.83	8.83
US Bank	230593		05/17/16	1	THE HOME DEPOT #2211-NEW FLOOR DRAIN COVERS WWTP	501-7-7310-2536	8.82	8.82
US Bank	230649		05/17/16	1	MCCONNELL MACHINERY CO-PARTS UNIT# 789	001-3-3030-2532	8.56	8.56
US Bank	231025		05/17/16	1	KAW VALLEY INDUSTRIAL INC-SHARPEN CHAINSAW	001-2-2200-2531	8.50	8.50
US Bank	231261		05/17/16	1	COTTINS HARDWARE AND REN-CHAIN SAW REPAIR	001-4-4070-2531	8.48	8.48
AT&T - Tech	229807		05/17/16	1	AT&T data circuit Apr 2016 charges; line to computer room at ITC; acct 91313502554956	001-2-2150-2420	8.42	8.42
US Bank	230067		05/17/16	1	HETRICK AIR SERVICES-FUEL FOR 2 CYCLE EQUIPMENT	501-7-7210-2531	8.40	8.40
NAPA Auto Parts	229574	015089	05/17/16	1	blanket purchase order for parts for the fleet	504-3-3210-4721	8.28	8.28
US Bank	230194		05/17/16	1	KTA - TRANSA TEMP - RET-TOLL - HOA ICC ANNUAL CONFERENCE	001-1-1034-2023	8.25	8.25
US Bank	230022		05/17/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAR 2016-PR	001-4-4010-2325	8.24	8.24
US Bank	230318		05/17/16	1	AMAZON.COM-CHAIR MAT FOR ASHLEY 20% SPLIT	001-1-1030-4001	8.00	8.00
US Bank	230728		05/17/16	1	AUTOZONE #1627-EQUIPMENT MAINTENANCE	001-4-4040-2531	7.98	7.98
US Bank	230928		05/17/16	1	PROPIO LANGUAGE SERVICES-TRANSLATION SERVICES	001-2-2120-2147	7.98	7.98

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230929		05/17/16	1	PROPIO LANGUAGE SERVICES-TRANSLATION SERVICES	001-2-2120-2147	7.98	7.98
US Bank	230544		05/17/16	1	MENARDS LAWRENCE KS-HOLCOM GOLD STORAGE	001-4-4040-4209	7.86	7.86
US Bank	230020		05/17/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAR 2016-PD	001-2-2144-2022	7.76	7.76
US Bank	230262		05/17/16	1	THE HOME DEPOT #2211-MATERIAL FOR PEST CONTROL.	503-3-2330-2536	7.76	7.76
US Bank	230995		05/17/16	1	FASTENAL COMPANY01-GREASE ZERKS KAW	501-7-7220-2531	7.74	7.74
US Bank	230997		05/17/16	1	PATCHEN ELECTRIC & IND-BELT FOR LS2 EXHAUSE FAN	501-7-7220-2531	7.73	7.73
O'Reilly Auto Parts	229629	014960	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	7.62	7.62
US Bank	230238		05/17/16	1	STAPLES-MISC OFFICE SUPPLIES	001-1-1080-4001	7.50	7.50
US Bank	231085		05/17/16	1	WAL-MART #5219-ACTING SUPPLIES	211-4-4140-4209	7.50	7.50
US Bank	231413		05/17/16	1	WESTLAKE HARDWARE-PLASTIC PAILS	501-7-7220-4020	7.47	7.47
US Bank	231020		05/17/16	1	WAL-MART #0484-STATION SUPPLIES	001-2-2200-4040	7.44	7.44
NAPA Auto Parts	229568	015089	05/17/16	1	blanket purchase order for parts for the fleet	504-3-3210-4721	7.05	7.05
US Bank	230362		05/17/16	1	COTTINS HARDWARE AND REN-OUTLETS FOR OAC	001-4-4030-4015	6.99	6.99
US Bank	231216		05/17/16	1	COTTINS HARDWARE AND REN-TIRE PRESSURE GAUGE	001-3-3040-4101	6.99	6.99
US Bank	231050		05/17/16	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4185-4060	6.98	6.98
US Bank	230385		05/17/16	1	ADVANCE AUTO PARTS #1728-EQUIPMENT REPAIR	001-2-2200-2531	6.89	6.89

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230120		05/17/16	1	FASTENAL COMPANY01-MISC SUPPLIES	211-4-4185-4209	6.88	6.88
Carquest Auto Parts	229429	015016	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	6.85	6.85
NAPA Auto Parts	229635	015089	05/17/16	1	blanket purchase order for parts for the fleet	504-3-3210-4721	6.51	6.51
US Bank	230470		05/17/16	1	USPS 19501605832209603-SHIPPING OF ITEM FOR INVESTIGATIONS	001-2-2130-2363	6.45	6.45
US Bank	231254		05/17/16	1	USPS 19501795522206981-POSTAGE	001-2-2141-2324	6.45	6.45
NAPA Auto Parts	229632	015089	05/17/16	1	blanket purchase order for parts for the fleet	504-3-3210-4721	6.36	6.36
US Bank	231299		05/17/16	1	STAPLES-BREAK ROOM SUPPLIES - FINANCE	501-1-1069-4001	6.36	6.36
US Bank	231300		05/17/16	1	STAPLES-BREAK ROOM SUPPLIES - HR	001-1-1053-4001	6.36	6.36
US Bank	230702		05/17/16	1	KU PARKING DEPT-KU PARKING FOR HEALTH FAIR	211-4-4160-4209	6.25	6.25
US Bank	231177		05/17/16	1	KU PARKING DEPT-KU PARKING FOR COMMUNITY EVENT	001-2-2150-2022	6.25	6.25
US Bank	231356		05/17/16	1	KTA - TRANSA TEMP - RET-KTA TOLL TO WICHITA FOR APA SPRING SYMPOSIUM	641-1-1030-2030	6.20	6.20
US Bank	231358		05/17/16	1	KTA - TRANSA TEMP - RET-KTA TOLL TO WICHITA FOR APA SPRING SYMPOSIUM	641-1-1030-2030	6.20	6.20
US Bank	230455		05/17/16	1	WESTLAKE HARDWARE-DRIVE REPLACEMENT	501-7-7410-2536	6.11	6.11
US Bank	230535		05/17/16	1	PARKING CITY OF TOPE-TOLLS	001-2-2200-2022	6.00	6.00
US Bank	230220		05/17/16	1	WESTLAKE HARDWARE-PLUG FOR PAINTER	001-4-4040-2531	5.99	5.99
US Bank	230906		05/17/16	1	WESTLAKE HARDWARE-SAFETY GLOVES FOR SPRAYING	001-4-4080-4209	5.99	5.99

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230510		05/17/16	1	WESTLAKE HARDWARE-FLAGS CLIPS	001-2-2200-4040	5.96	5.96
US Bank	230062		05/17/16	1	REEVES WIEDEMAN CO NO8-CLINTON 2 90 ELBOWS	501-7-7210-2531	5.85	5.85
US Bank	230947		05/17/16	1	THE HOME DEPOT #2211-STEEL ROD FOR ARBOR PRESS	001-2-2150-4203	5.77	5.77
US Bank	230364		05/17/16	1	MENARDS LAWRENCE KS-COUPERS	001-4-4030-4015	5.76	5.76
Federal Express Corp	229855	014283	05/17/16	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	5.74	5.74
US Bank	230019		05/17/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAR 2016-WR	502-3-3530-2022	5.70	5.70
US Bank	230794		05/17/16	1	CARQUEST 1918-CLAMPS FOR STRAW	501-7-7610-2531	5.68	5.68
US Bank	230638		05/17/16	1	7-ELEVEN 21391-OIL FOR EVOC VEHICLE	001-2-2120-4209	5.41	5.41
US Bank	230764		05/17/16	1	MCCRAY LUMBER AND MILLWOR-TREATED WOOD	001-3-3000-4014	5.31	5.31
US Bank	230481		05/17/16	1	MENARDS LAWRENCE KS-FLOOR TILE AND ADHESIVE	001-3-3040-2536	5.30	5.30
US Bank	230571		05/17/16	1	MCCRAY LUMBER AND MILLWOR-BAG CONCRETE MIX	501-7-7610-4026	5.09	5.09
US Bank	230456		05/17/16	1	WESTLAKE HARDWARE-DRIVE REPLACEMENT	501-7-7410-2536	4.99	4.99
O'Reilly Auto Parts	229627	014960	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	4.91	4.91
US Bank	230154		05/17/16	1	WAL-MART #0484-OPERATING	211-4-4150-4209	4.88	4.88
US Bank	231309		05/17/16	1	WAL-MART #0484-PLATES/CUPS FOR FOOD FOR PICKLEBALL TOURNAMEN	211-4-4120-2391	4.80	4.80
US Bank	231354		05/17/16	1	THE CAR PARK INC-WICHITA PARKING FOR APA SPRING SYMPOSIUM	641-1-1030-2030	4.80	4.80

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230192		05/17/16	1	KTA - TRANSA TEMP - RET-TOLL - HOA ICC ANNUAL CONFERENCE	001-1-1034-2023	4.75	4.75
US Bank	230302		05/17/16	1	AMAZON MKTPLACE PMTS-CC ROOM VIDEO BOOTH CABLE MGMT CLIPS	001-1-1025-4203	4.75	4.75
US Bank	230372		05/17/16	1	KU PARKING DEPT-PARKING FOR KU EVENT	001-2-2144-4209	4.75	4.75
US Bank	230747		05/17/16	1	KU PARKING DEPT-PARKING FOR FRIENDSHIP DINNER AT KU	001-1-1020-2022	4.75	4.75
US Bank	231164		05/17/16	1	FASTENAL COMPANY01-BOLTS	503-2-2320-4027	4.69	4.69
O'Reilly Auto Parts	229683	014960	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	4.67	4.67
O'Reilly Auto Parts	229428	014960	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	4.66	4.66
Laird Noller Automotive	229779	015091	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	4.63	4.63
Laird Noller Automotive	229780	015091	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	4.63	4.63
US Bank	230628		05/17/16	1	WESTLAKE HARDWARE-STAPLE FOR SIGNS	501-7-7610-4026	4.59	4.59
US Bank	230093		05/17/16	1	WAL-MART #5219-SPECIAL EVENTS	211-4-4180-4209	4.48	4.48
US Bank	230886		05/17/16	1	WESTERN EXTRALITE LAWRENC-WELDER OUTLETS	001-3-3040-2536	4.33	4.33
US Bank	230608		05/17/16	1	WESTLAKE HARDWARE-SPRINGS FOR GATOR DOOR LATCH MECHANISM	501-7-7310-2531	4.18	4.18
US Bank	230074		05/17/16	1	FERGUSON ENTERPRISES #220-3/4 COPPER HANGERS CLINTON	501-7-7210-2531	4.12	4.12
US Bank	230295		05/17/16	1	DILLONS #0070-TRAVEL CLUB LLR SNACK	211-4-4140-4209	3.99	3.99
US Bank	231249		05/17/16	1	FASTENAL COMPANY01-MAINTENANCE	001-2-2200-2532	3.70	3.70

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230008		05/17/16	1	HERITAGE TRACTOR LAWRENCE-CHAINSAW PARTS	001-4-4050-2531	3.58	3.58
US Bank	230097		05/17/16	1	STAPLES-OFFICE SUPPLIES	001-3-3010-4001	3.48	3.48
US Bank	230671		05/17/16	1	STAPLES-OFFICE SUPPLIES FOR SCHWARTZ	502-3-3515-4001	3.22	3.22
US Bank	231111		05/17/16	1	WESTLAKE HARDWARE-FARMLAND SUPPLIES	604-3-3400-4033	2.99	2.99
US Bank	230574		05/17/16	1	WESTLAKE HARDWARE-MARKERS	501-7-7610-4001	2.98	2.98
US Bank	231250		05/17/16	1	HERITAGE TRACTOR LAWRENCE-CHAIN CATCHER REPLACEMENT	001-2-2200-4203	2.90	2.90
US Bank	230303		05/17/16	1	AMAZON MKTPLACE PMTS-CC ROOM VIDEO BOOTH CABLE MGMT CLIPS	001-1-1025-4203	2.70	2.70
US Bank	230592		05/17/16	1	WESTERN EXTRALITE LAWRENC-WIRE FOR PRV 204 WWTP	501-7-7310-2536	2.61	2.61
US Bank	231209		05/17/16	1	COTTINS HARDWARE AND REN-SCREWS FOR BENCH	001-3-3040-4028	2.61	2.61
US Bank	230774		05/17/16	1	KU PARKING DEPT-MPO STAFF PARK FOR KU BAC	641-1-1030-2030	2.60	2.60
US Bank	230500		05/17/16	1	COTTINS HARDWARE AND REN-HYDRANT METER LABELS	501-7-7610-4026	2.49	2.49
US Bank	230024		05/17/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAR 2016-CM	504-3-3210-2022	2.38	2.38
US Bank	231287		05/17/16	1	WAL-MART #5219-OFFICE SUPPLIES	211-4-4110-4209	2.08	2.08
US Bank	231404		05/17/16	1	COTTINS HARDWARE AND REN-PARTS FOR STOCK	504-3-3210-4721	2.07	2.07
US Bank	231112		05/17/16	1	USPS 19501605832209603-MAILED ANNUAL REPORT	505-3-3910-2420	1.86	1.86
US Bank	230639		05/17/16	1	WESTLAKE HARDWARE-O-RINGS	501-7-7610-4020	1.58	1.58

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	231357		05/17/16	1	KTA - TRANSA TEMP - RET-KTA TOLL TO WICHITA FOR APA SPRING SYMPOSIUM	001-1-1030-2030	1.55	1.55
US Bank	231359		05/17/16	1	KTA - TRANSA TEMP - RET-KTA TOLL TO WICHITA FOR APA SPRING SYMPOSIUM	001-1-1030-2030	1.55	1.55
US Bank	231384		05/17/16	1	KTA - TRANSA TEMP - RET-TURNPIKE FEES	504-3-3210-2022	1.55	1.55
US Bank	231385		05/17/16	1	KTA - TRANSA TEMP - RET-TURNPIKE FEES	504-3-3210-2022	1.55	1.55
NAPA Auto Parts	229570	015089	05/17/16	1	blanket purchase order for parts for the fleet	504-3-3210-4721	1.52	1.52
US Bank	230536		05/17/16	1	PARKING CITY OF TOPE-TOLLS	001-2-2200-2022	1.50	1.50
US Bank	231255		05/17/16	1	COTTINS HARDWARE AND REN-2 BOLTS	501-7-7310-4020	1.50	1.50
US Bank	230641		05/17/16	1	COTTINS HARDWARE AND REN-SHOP SUPPLIES	001-4-4050-4015	1.22	1.22
US Bank	231355		05/17/16	1	THE CAR PARK INC-WICHITA PARKING FOR APA SPRING SYMPOSIUM	001-1-1030-2030	1.20	1.20
NAPA Auto Parts	229564	015089	05/17/16	1	blanket purchase order for parts for the fleet	504-3-3210-4721	1.16	1.16
US Bank	231291		05/17/16	1	DREAMSTIME.COM-FLIER IMAGE	211-4-4110-4209	1.00	1.00
US Bank	231386		05/17/16	1	DILLONS # 0098-PART FOR UNIT 644	504-3-3210-4721	0.89	0.89
US Bank	230775		05/17/16	1	KU PARKING DEPT-MPO STAFF PARK FOR KU BAC	001-1-1030-2030	0.65	0.65
US Bank	230021		05/17/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAR 2016-EN	001-3-3010-4203	0.43	0.43
US Bank	231247		05/17/16	1	FASTENAL COMPANY01-CREDIT	001-2-2200-2532	(1.94)	(1.94)
US Bank	231189		05/17/16	1	AMAZON.COM AMZN.COM/BILL-TAX RETURNED FROM AMAZAON	211-4-4110-4209	(2.71)	(2.71)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	231191		05/17/16	1	AMAZON.COM-TAX RETURNED FROM AMAZAON	211-4-4110-4209	(2.71)	(2.71)
US Bank	230440		05/17/16	1	FASTENAL COMPANY01-REFUND (BELONGS TO CENTRAL MAINT.)	502-3-3515-4032	(3.35)	(3.35)
US Bank	231192		05/17/16	1	AMAZON.COM-TAX RETURNED FROM AMAZAON	211-4-4110-4209	(3.74)	(3.74)
US Bank	230155		05/17/16	1	WAL-MART #0484-RETURN	211-4-4150-4209	(4.88)	(4.88)
US Bank	231251		05/17/16	1	ORSCHELN LAWRENCE 48-CREDIT	001-2-2200-4040	(5.99)	(5.99)
US Bank	231285		05/17/16	1	JOHNNYS-CREDIT FOR TAX	001-3-3040-2536	(7.60)	(7.60)
US Bank	231322		05/17/16	1	JASONS DELI 9003-TAX REIMBURSEMENT	502-3-3515-2379	(7.78)	(7.78)
US Bank	231323		05/17/16	1	YELLO SUB-TAX REIMBURSEMENT	502-3-3515-4022	(7.78)	(7.78)
US Bank	231190		05/17/16	1	AMAZON.COM AMZN.COM/BILL-TAX RETURNED FROM AMAZAON	211-4-4110-4209	(7.87)	(7.87)
US Bank	230607		05/17/16	1	MENARDS LAWRENCE KS-SALES TAX REFUND FOR LADDER PURCHASE	501-7-7310-4203	(8.05)	(8.05)
US Bank	230257		05/17/16	1	WESTERN EXTRALITE LAWRENC-REFUND	503-3-2330-2536	(11.30)	(11.30)
US Bank	230311		05/17/16	1	OFFICE DEPOT #419-EB PRO SHOP SURGE PROTECTOR RETURN	001-4-4040-4203	(12.99)	(12.99)
US Bank	230647		05/17/16	1	MIDWAY WHOLESALE-LAWRENCE-RETURN FOR CREDIT	001-3-3030-2536	(13.66)	(13.66)
US Bank	231077		05/17/16	1	WAL-MART #0484-RETURN	211-4-4150-4209	(14.96)	(14.96)
NAPA Auto Parts	229572	015089	05/17/16	1	blanket purchase order for parts for the fleet	504-3-3210-4721	(15.60)	(15.60)
US Bank	231346		05/17/16	1	THE HOME DEPOT #2211-CREDIT	001-2-2200-4040	(17.70)	(17.70)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	230651		05/17/16	1	HYATT HOTELS WICHITA-HOTEL STAY FOR KRWA CONFERENCE	501-7-7100-2023	(21.60)	(21.60)
US Bank	230695		05/17/16	1	HY VEE 1377-CREDIT FOR WRONG MEAL ON ELITE 8 ORDER	001-2-2110-4209	(23.50)	(23.50)
US Bank	231013		05/17/16	1	MIDWAY WHOLESALE-LAWRENCE-TAX CREDIT THIS STATEMENT	505-3-3910-4209	(23.57)	(23.57)
US Bank	230167		05/17/16	1	EAGLE TRAILER CO. INC-CREDIT FOR RETURN	504-3-3210-4721	(24.90)	(24.90)
US Bank	231367		05/17/16	1	FEDEXOFFICE 00001099-REIMBURSEMENT OF SHIPPING	001-2-2150-4001	(28.63)	(28.63)
US Bank	230108		05/17/16	1	WESTLAKE HARDWARE-RETURN OF TRIMMER ITEMS	001-3-3020-4209	(33.98)	(33.98)
US Bank	231041		05/17/16	1	STAPLES-REFUND OF OFFICE SUPPLIES	001-2-2144-4001	(37.26)	(37.26)
US Bank	231037		05/17/16	1	SENA CASES-REFUND FROM RETURN OF M. THIEL PHONE CASE	001-3-3010-4209	(39.95)	(39.95)
US Bank	231076		05/17/16	1	BEST BUY 00008375-RETURN	211-4-4150-4209	(39.99)	(39.99)
US Bank	231017		05/17/16	1	DUNKIN #347096 Q35-CREDIT BACK FOR TAX ADDED SAFETY MTG APRIL	505-3-3910-2023	(43.58)	(43.58)
US Bank	231378		05/17/16	1	BROWNELLS INC-PRODUCTS RETURNED	001-2-2143-4209	(45.99)	(45.99)
US Bank	230949		05/17/16	1	INTERMEC TECHNOLOGIES EV-INTERMEC BILLING ERROR	503-2-2320-4203	(48.87)	(48.87)
US Bank	230461		05/17/16	1	BATTERIES PLUS 986-REFUND FOR SALES TAX	001-2-2130-4209	(65.42)	(65.42)
US Bank	230191		05/17/16	1	ICC ONLINE TRAINING-REFUND - DUPLICATE FEE FOR ONLINE STUDY GUIDE	001-1-1034-4044	(69.00)	(69.00)
US Bank	230789		05/17/16	1	HERITAGE TRACTOR LAWRENCE-REFUND - CLAMP/HOSE	001-4-4050-2531	(70.88)	(70.88)
Laird Noller Automotive	231489	015091	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	(75.00)	(75.00)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Downing Sales & Service Inc	229945	015227	05/17/16	1	blanket po to purchase parts for the fleet	504-3-3210-4721	(81.00)	(81.00)
US Bank	230718		05/17/16	1	DICKS SPORTING GOODS1163-CREDIT	001-2-2200-4203	(87.23)	(87.23)
US Bank	231185		05/17/16	1	AMAZONPRIME MEMBERSHIP-REFUNDED MEMBERSHIP	211-4-4110-4209	(91.08)	(91.08)
Heritage Tractor Inc	231563	014484	05/17/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	(100.00)	(100.00)
Downing Sales & Service Inc	229690	015227	05/17/16	1	blanket po to purchase parts for the fleet	504-3-3210-4721	(109.14)	(109.14)
US Bank	230673		05/17/16	1	STAPLES-FILING CABINET RETURN - SCHWARTZ	502-3-3515-4001	(119.41)	(119.41)
US Bank	230779		05/17/16	1	CONTINENTAL RESEARCH COR-CREDIT REFUND RECEIPT	001-4-4060-4209	(162.04)	(162.04)
Kansas City Freightliner Sales Inc	229643	015092	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	(170.00)	(170.00)
Kansas City Freightliner Sales Inc	231570	015251	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	(170.00)	(170.00)
Kansas City Freightliner Sales Inc	229691	015092	05/17/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	(187.50)	(187.50)
US Bank	230310		05/17/16	1	AMAZON MKTPLACE PMTS-IT OFFICE CHAIR RETURN	001-1-1070-4001	(208.00)	(208.00)
US Bank	230266		05/17/16	1	HERITAGE TRACTOR LAWRENCE-CREDIT	001-2-2200-4040	(243.17)	(243.17)
US Bank	230298		05/17/16	1	AMAZON MKTPLACE PMTS-IT OFFICE CHAIR RETURN	001-1-1070-4001	(319.99)	(319.99)
US Bank	231107		05/17/16	1	ELITE CYCLING LLC-REVERSE PREVIOUS ERRONEOUS PERSONAL CHARGE	001-1-1032-2531	(442.99)	(442.99)
Heritage Tractor Inc	229926	014484	05/17/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	(451.84)	(451.84)
US Bank	230948		05/17/16	1	INTERMEC TECHNOLOGIES EV-INTERMEC BILLING ERROR	503-2-2320-4203	(540.00)	(540.00)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	231278		05/17/16	1	STAPLES-REFUND FOR GB/JN DESKS-ORDER WAS CANCELLED	502-3-3515-4001	(770.82)	(770.82)
						Total	1,954,011.50	

Invoice Type	Total	Vendor Invoice	Vendor	Check	Check Date	Description
Manual Check	324.00	PD050916DS-ADVA	Brown, Robert	421717	05/10/2016	Advance for travel to Indianapolis, IN May 15-20, 2016 Forensic video training
Manual Check	<u>324.00</u>	PD050916DS-ADVA	Brown, Michael	421718	05/10/2016	Advance for travel to Indianapolis, IN May 15-20, 2016 Forensic video training
	648.00					
		Total vendors	2			

Invoice Type	Total	Vendor Invoice	Vendor	Description
Prepaid	169,373.86	20160506	Kansas Public Employees Retirement System	Payroll Summary PR0506
Prepaid	268,468.69	20160506	Kansas Police & Fire Retirement	Payroll Summary PR0506
	<u>437,842.55</u>			

Total vendors

2