

City of Lawrence Open Item Listing

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Banks Construction LLC	289310	017421	12/05/17	1	Per Bid No. B1735 construction contract for project UT1702 10th Street - Arkansas St to Illinois St and Maine Street - 10th Street to Fambrough Drive waterline replacement. Approved by City Commission on June 6, 2017.	551-7-7910-6041	388,555.00	388,555.00
Crossland Heavy Contractors Inc	291031	014347	12/05/17	1	For the construction of Bid No. B1554, Clinton Water Treatment Plant Phase 1 Taste & Odor Improvements. Project UT1209. 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.	551-7-7910-6041	163,856.40	163,856.40
Miles Excavating Inc	291212	017324	12/05/17	1	PW1535 19th St Reconstruction - Phase A 2017 CIP Project No. PW17E10 UT1518 Waterline and sanitary sewer relocations in connection with replacement of 19th Street from Naismith to Alabama Approved by CC 5/9/2017 Infrastructure Sales Tax - \$1,171,530.73 Utilities - \$767,316.85 Stormwater Utility - \$650,000 \$27,000 (KU Reimbursement) \$900,000 (KDOT FFE)	551-7-7910-6041	29,672.13	162,699.61
Miles Excavating Inc	291212	017324	12/05/17	2	PW1535 19th St Reconstruction - Phase A 2017 CIP Project No. PW17E10 UT1518 Waterline and sanitary sewer relocations in connection with replacement of 19th Street from Naismith to Alabama Approved by CC 5/9/2017 Infrastructure Sales Tax - \$1,171,530.73 Utilities - \$767,316.85 Stormwater Utility - \$650,000 \$27,000 (KU Reimbursement) \$900,000 (KDOT FFE)	202-3-3001-6041	133,027.48	162,699.61
Hamm Inc	289283	017780	12/05/17	1	Landfill fees Q 4	502-3-3515-2375	157,528.41	157,528.41
John Rohrer Contracting Co Inc	290973	017621	12/05/17	1	Per Bid No. B1745 construction contract for project UT1503, Kaw River Water Treatment Plant Basin Repairs. Approved by City Commission on August 15, 2017.	551-7-7910-6041	153,656.80	153,656.80
JF McGivern Inc	291203	017433	12/05/17	1	Outdoor Aquatic Center Pool Painting as specified in Bid #B1738 and approved by City Commission June 20. 2017	001-4-4010-2325	141,950.03	141,950.03

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Cigna Healthcare	290923		12/05/17	1	Benefits Coverage for November 2017	522-1-1055-1228	114,496.12	114,496.12
Hach Co	287786	017689	12/05/17	1	Wastewater Analyzers and Instrumentation including Solitax, Amtax, Nitratax, LDO, Phosphax, Filtrax, ORP, Controllers, mounting hardware, and meter management software.	551-7-7920-6041	110,592.81	110,592.81
Medtrak Services LLC	290917		12/05/17	1	Prescription plan charges for November 1 - 15 2017	522-1-1055-1231	413.00	91,343.57
Medtrak Services LLC	290917		12/05/17	1	Prescription plan charges for November 1 - 15 2017	522-1-1055-1230	90,930.57	91,343.57
Sunflower Paving Inc	289299	017612	12/05/17	2	Fire Medical Roof Drainage Maintenance Pw1717 PW17B2CIP Resolution 7219	001-2-2210-2536	6,680.00	76,680.00
Sunflower Paving Inc	289299	017612	12/05/17	1	Fire Medical Roof Drainage Maintenance	400-3-3040-2536	70,000.00	76,680.00
B & R Insulation Inc	289321	017063	12/05/17	1	Hazardous Materials Remediation for Fire Station No 1 and Douglas County Resource Center FM Project #1601	400-2-2200-6041	34,889.46	34,889.46
MVP Painting	289285	017619	12/05/17	1	Per Bid No. B1744 construction contract for Project UT1714 Kansas River Wastewater Treatment Plant Protective Maintenance Coating, Chemical Storage & Feed Building, and Excess Flow Building. Approved by City Commission on 8/15/17.	552-7-7824-6041	27,457.85	27,457.85
Hick's Classic Concrete Inc	291078	016957	12/05/17	1	Park District #1 - unit priced concrete work for construction projects	001-4-4010-2325	25,955.85	25,955.85
Lawrence Community Shelter Inc	291242	016936	12/05/17	1	Outside Agency Payments 2017	001-1-1065-2865	25,000.00	25,000.00
IBT Inc	290834	017566	12/05/17	4	Freight Charges	501-7-7310-2324	144.92	24,532.58
IBT Inc	290834	017566	12/05/17	1	Helical Worm Gear Reducer WW1465	501-0-0000-0601	11,758.66	24,532.58
IBT Inc	290834	017566	12/05/17	2	Motor Enclosure & Gasket WW1466	501-0-0000-0601	3,104.00	24,532.58
IBT Inc	290834	017566	12/05/17	3	Brake Motor & Spacer WW1467	501-0-0000-0601	9,525.00	24,532.58
Verizon Wireless	289135		12/05/17	1	Bill	501-1-1069-2420	34.48	24,033.59

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Verizon Wireless	289135		12/05/17	1	Bill	001-3-3010-2135	556.90	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	001-1-1032-2432	280.07	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	001-1-1053-2130	105.82	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	211-4-4100-2135	114.36	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	501-7-7320-2420	206.14	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	001-4-4010-2342	166.54	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	001-4-4010-2420	40.01	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	001-4-4010-2432	40.01	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	001-2-2220-2420	3,667.40	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	501-7-7100-2420	423.64	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	501-7-7610-2420	3,023.64	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	506-4-4910-2420	40.01	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	001-3-3020-2420	736.34	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	502-3-3515-2420	822.86	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	001-1-1010-2420	200.05	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	501-7-7110-2420	1,417.28	24,033.59

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Verizon Wireless	289135		12/05/17	1	Bill	631-6-6416-2420	120.03	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	501-7-7410-2420	1,654.09	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	501-7-7510-2420	439.90	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	504-3-3210-2135	151.63	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	502-3-3515-4206	80.02	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	001-4-4010-4203	200.05	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	001-3-3000-2325	420.93	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	001-1-1034-2432	195.84	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	210-1-1014-2325	62.18	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	501-7-7210-2420	756.59	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	501-7-7310-2420	1,235.80	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	001-1-1054-2420	87.98	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	001-1-1070-2420	1,284.93	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	001-1-1070-2420	(1,441.23)	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	001-1-1020-2420	274.40	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	604-3-3400-4203	74.86	24,033.59

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Verizon Wireless	289135		12/05/17	1	Bill	001-1-1025-2420	180.17	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	501-7-7220-2420	720.62	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	001-1-1060-2420	172.21	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	001-1-1080-2420	75.81	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	604-3-3400-2420	99.47	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	001-1-1050-2130	52.18	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	503-2-2320-4203	52.18	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	503-1-2314-2420	52.18	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	001-3-3040-2422	375.01	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	501-7-7310-2531	40.01	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	001-3-3000-4203	400.10	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	001-2-2210-2420	3,667.39	24,033.59
Verizon Wireless	289135		12/05/17	1	Bill	505-3-3910-2420	672.71	24,033.59
Midwest Meter Inc	289325	017633	12/05/17	1	GBA Part WD0010010 5/8 Badger Model 25 Water Meter HRE-LCD Encoder Nico Connector barcoded 100 gallon reading	501-0-0000-0601	22,400.00	22,600.00
Midwest Meter Inc	289325	017633	12/05/17	2	Freight Charge Ship Kaw Water Mark Elston 720 West 3rd Lawrence KS 66044 785-423-3382	501-7-7610-2324	200.00	22,600.00
Lawrence Community Shelter Inc	291243	016918	12/05/17	1	Outside Agency Payments 2017	213-2-2400-2135	21,000.00	21,000.00

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Eagle Software Inc	288867	017697	12/05/17	2	CVLT VM B&R Advanced: Per VM (10-Pack)-Perpetual	001-2-2220-2130	3,750.00	20,202.75
Eagle Software Inc	288867	017697	12/05/17	2	CVLT VM B&R Advanced: Per VM (10-Pack)-Perpetual	001-2-2210-2130	3,750.00	20,202.75
Eagle Software Inc	288867	017697	12/05/17	1	CLVT File B&R with OnePass: Per Client Perpetual	001-1-1070-4004	7,800.00	20,202.75
Eagle Software Inc	288867	017697	12/05/17	2	CVLT VM B&R Advanced: Per VM (10-Pack)-Perpetual	001-1-1070-4004	1,125.00	20,202.75
Eagle Software Inc	288867	017697	12/05/17	3	CommVault Level 1 Support and Maintenance: 12 Months	001-1-1070-4004	3,777.75	20,202.75
Willow Domestic Violence Center The	291240		12/05/17	1	Cash outlays-July, Aug, Sep, Oct 2017	611-5-5100-2859	19,139.46	19,139.46
RD Johnson Excavating Co Inc	289286	017151	12/05/17	1	Construction contract for Bid No. B1716 for project UT1608 Lower Naismith Valley Interceptor. Approved by City Commission on 3/14/17.	552-7-7800-6041	18,482.02	18,482.02
Watson Marlow Inc	288844	017676	12/05/17	1	GBA Part KW0326 Bredel 25 Pump	501-0-0000-0601	16,824.00	17,524.00
Watson Marlow Inc	288844	017676	12/05/17	2	Freight charges Ship Kaw Water Mark Elston 720 West 3rd Lawrence KS 66044 7854233382	501-7-7210-2324	700.00	17,524.00
Schmitt Irrigation & Pump Service	290911	017739	12/05/17	5	150 - 162mm supra clamps to install male & female ends in the hoses for high pressure use	501-7-7320-4203	1,624.32	15,950.82
Schmitt Irrigation & Pump Service	290911	017739	12/05/17	4	6" circle lock clamp to connect hoses together	501-7-7320-4203	368.50	15,950.82
Schmitt Irrigation & Pump Service	290911	017739	12/05/17	3	6" galvanized high pressure circle lock male x hose barb	501-7-7320-4203	1,716.00	15,950.82
Schmitt Irrigation & Pump Service	290911	017739	12/05/17	2	6" galvanized high pressure circle lock female x hose barb	501-7-7320-4203	2,002.00	15,950.82
Schmitt Irrigation & Pump Service	290911	017739	12/05/17	1	6" Armourguard high pressure layflat discharge hose	501-7-7320-4203	10,240.00	15,950.82
Hamm Inc	289288	017780	12/05/17	1	Landfill fees Q 4	502-3-3515-2375	15,917.14	15,917.14

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HDR Inc	290897	009450	12/05/17	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.	551-7-7910-2141	14,534.75	14,534.75
KDHE - Bureau of Waste Management	291079	017874	12/05/17	1	Environmental Remediation Monitoring Fee -Former Farmland Industries Nitrogen Plant - Post Closure RCRA Permit Fee	604-3-3400-2325	14,000.00	14,000.00
RD Johnson Excavating Co Inc	291019	017508	12/05/17	1	Split invoice. blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	13,237.28	13,237.28
Santa Fe Siding Co	291098	017888	12/05/17	1	241 Deerfield Ln G. Browne - Comprehensive Rehab loan - Draw #1	631-6-6617-6401	12,841.00	12,841.00
KDHE - Bureau of Environ Remediation	291083	017876	12/05/17	1	Oversight cost for the State Cooperative Program at the former Farmland Industries Nitrogen Plant. The site is now known as Lawrence VenturePark (3rd Quarter 7-1-2017 to 9-30-2017).	604-3-3400-2147	11,630.96	11,630.96
Logic Inc	289273	017737	12/05/17	1	GBA Part WW1141 Stainless Enclosure ESSS-603612-L32	501-0-0000-0601	11,091.12	11,091.12
Vito's Plumbing	289168	017795	12/05/17	1	Purchase Order for Emergency City Sanitary Sewer Repair at 2402 Manchester Rd. UT Project 1705 2017 Sewer Rehabilitation; Bid Award B1741. See attached supporting documents	551-7-7920-6041	10,817.31	10,817.31
Douglas County CASA Inc	291217	016888	12/05/17	1	Outside Agency Payments 2017	001-1-1065-2135	10,760.00	10,760.00
Professional Engineering Consultants - Topeka	291205	016695	12/05/17	1	Final plans for PW1535 19th Street from Naismith to Iowa; CC approved 12/6/16; is a supplemental agreement to PO013814 that was closed for field check plans	202-3-3001-2141	10,490.50	10,490.50
Lawrence Douglas Co Housing Authority	290878		12/05/17	1	HOME TBRA Draw #8 - November 2017 for 2016PY	633-6-6616-2852	10,456.00	10,456.00
Airport Development Group Inc	288558	017152	12/05/17	1	Engineering services for Wildlife fence at airport This is an FAA grant reimbursement 90/10 FAA Proj #LWC AIP-021 CIP PW17A1	202-3-3030-2141	10,425.00	10,425.00
Airport Development Group Inc	288558	017152	12/05/17	1	Engineering services for Wildlife fence at airport This is an FAA grant reimbursement 90/10 FAA Proj #LWC AIP-021 CIP PW17A1	201-3-3030-2141	0.00	10,425.00
National Tank Outlet	290957	017698	12/05/17	1	purchase of two new hypo tanks for the krwwtp. to include shipping and delivery. goods and services shall not exceed amount of po with out city authorization.	501-7-7310-2536	10,400.00	10,400.00

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Vito's Plumbing	290819	017745	12/05/17	1	Purchase Order for Emergency City Sanitary Sewer Repair at 545 Rockledge Rd. UT Project 1705 2017 Sewer Rehabilitation; Bid Award B1741. See attached supporting documents	551-7-7920-6041	9,816.68	9,816.68
RD Johnson Excavating Co Inc	291022	017687	12/05/17	1	Split invoice. blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	9,781.57	9,781.57
Lippert Mechanical Service Corp	287762	017541	12/05/17	1	replace the bio solids pump station make up air unit at the wwtp. price to include all parts and labor. amount not to exceed po without city approval.	501-7-7310-2536	9,600.00	9,600.00
Santa Fe Siding Co	291101	017889	12/05/17	1	241 Deerfield Ln G. Browne - Emergency loan	631-6-6617-6412	9,600.00	9,600.00
Kroger Pharmacy	290852		12/05/17	1	Risk Mgmt	219-1-1054-2621	9,416.64	9,416.64
Willow Domestic Violence Center The	291290	016917	12/05/17	1	Outside Agency Payments 2017	213-2-2400-2135	9,309.00	9,309.00
Vito's Plumbing	289166	017774	12/05/17	1	Purchase Order for Emergency City Sanitary Sewer Repair at 523 Kasold Dr. UT Project 1705 2017 Sewer Rehabilitation; Bid Award B1741. See attached supporting documents	551-7-7920-6041	9,245.67	9,245.67
Vito's Plumbing	290818	017746	12/05/17	1	Purchase Order for Emergency City Sanitary Sewer Repair at 599 Rockledge Rd. UT Project 1705 2017 Sewer Rehabilitation; Bid Award B1741. See attached supporting documents	551-7-7920-6041	9,088.05	9,088.05
POSM Software LLC	291103	017885	12/05/17	1	License & maintenance contract for POSM Pro software to be installed on EnviroSight mainline TV truck.	505-3-3910-4004	8,698.30	8,698.30
Lippert Mechanical Service Corp	291037	017840	12/05/17	1	Purchase and installation of 89 gallon water heater.	501-7-7210-2536	8,500.00	8,500.00
Berkley Plaza	291293	016825	12/05/17	1	2017 Lease agreement	001-1-1090-2327	8,337.42	8,337.42
ONG Consulting LLC	289309	017210	12/05/17	1	Clinton Raw Water Pump Station Copper Ion Generation Equipment Installation for Project UT1606 Clinton Zebra Mussel Mitigation for the Clinton Raw Water Pump Station per bid 1725, approved by the city commission on 4/4/17.	551-7-7910-6041	7,995.89	7,995.89
Vito's Plumbing	289167	017796	12/05/17	1	Purchase Order for Emergency City Sanitary Sewer Repair at 3424 Harvard Rd. UT Project 1705 2017 Sewer Rehabilitation; Bid Award B1741. See attached supporting documents	551-7-7920-6041	7,797.11	7,797.11
Vito's Plumbing	290822	017771	12/05/17	1	Purchase Order for Emergency City Sanitary Sewer Repair at 519 Boulder. UT Project 1705 2017 Sewer Rehabilitation; Bid Award B1741. See attached supporting documents	551-7-7920-6041	7,793.08	7,793.08

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Aul Appraisals LC	288830		12/05/17	1	Appraisal Report for: Kasold Drive Improvement Project - PW1505	202-3-3001-2142	7,500.00	7,500.00
McCray Lumber Co Inc	291056	017642	12/05/17	1	Parks & Receation - Blanket PO for lumber and building supplies	001-4-4010-4209	7,409.22	7,409.22
Vito's Plumbing	290821	017772	12/05/17	1	Purchase Order for Emergency City Sanitary Sewer Repair at 3527 W 5th Ter. UT Project 1705 2017 Sewer Rehabilitation; Bid Award B1741. See attached supporting documents	551-7-7920-6041	7,312.95	7,312.95
Riverfront, LLC	291289		12/05/17	1	Monthly rent-December 2017	001-1-1065-2327	5,454.91	7,273.22
Riverfront, LLC	291289		12/05/17	1	Monthly rent-December 2017	631-6-6414-2325	1,818.31	7,273.22
Vito's Plumbing	290820	017773	12/05/17	1	Purchase Order for Emergency City Sanitary Sewer Repair at 3523 W 5th Ter. UT Project 1705 2017 Sewer Rehabilitation; Bid Award B1741. See attached supporting documents	551-7-7920-6041	7,121.64	7,121.64
Lawrence Douglas Co Housing Authority	290877		12/05/17	1	HOME TBRA Draw #14 - November 2017 for 2015PY	633-6-6615-2852	6,903.00	6,903.00
RD Johnson Excavating Co Inc	289271	016751	12/05/17	1	Blanket PO for emergency repairs and property restoration	501-7-7610-2325	6,750.00	6,750.00
Nieder Contracting Inc	290947	017836	12/05/17	1	Exterior Painting for Station 2	001-2-2210-2536	3,350.00	6,700.00
Nieder Contracting Inc	290947	017836	12/05/17	1	Exterior Painting for Station 2	001-2-2220-2536	3,350.00	6,700.00
Tenants To Homeowners Inc	290995		12/05/17	1	A. Dominguez, 2548 Ryan Ct - 2017PY HOME allocation for Tenants to Homeowners, Inc. for the First Time Homebuyer program	633-6-6617-6435	6,502.16	6,502.16
Raftelis Financial Consultants Inc	291102	016954	12/05/17	1	Professional Services Agreement for the Water & Sewer Rate Model Update. Additional services needed for debt issuance and presentation attendance and materials. Project UT1429 Rate Model Update.	501-7-7100-2147	6,099.81	6,099.81
Concrete Vaults Inc	291046	017850	12/05/17	1	Monument marks for the Naismith Pavilion Project. addition. 50% of cost to be paid by KU	216-4-4600-2325	6,072.00	6,072.00
A & H Heating & Cooling	288695	016788	12/05/17	1	731 W 25th St. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction.	551-7-7920-6041	6,000.00	6,000.00
Marshall Evergreens LLC	291045	017768	12/05/17	1	Park District #3 - blanket PO for fall tree and shrub order	206-8-4070-4201	2,718.00	5,673.00

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Marshall Evergreens LLC	291045	017768	12/05/17	1	Park District #3 - blanket PO for fall tree and shrub order	001-4-4070-4201	2,000.00	5,673.00
Marshall Evergreens LLC	291045	017768	12/05/17	1	Park District #3 - blanket PO for fall tree and shrub order	216-4-4600-4201	955.00	5,673.00
IP Pathways LLC	289295	017820	12/05/17	1	R-1-UCRS- ENT--P-1 1 Year Support for Unitrends Certified Recovery Suite. Contains UEB, UVB, ReliableDR. ENT/Plat (24/7 technical assistance). Per bundle license.	001-1-1070-4004	5,250.00	5,250.00
Golden Rule Lawn Care	291206	017219	12/05/17	1	Blanket PO for 2017 Contract Mowing Landscape Area 1. Bid #1306 approved by city commission 3-12-13	001-4-4010-2321	1,575.92	5,055.00
Golden Rule Lawn Care	291206	017219	12/05/17	1	Blanket PO for 2017 Contract Mowing Landscape Area 1. Bid #1306 approved by city commission 3-12-13	502-3-3515-2135	221.31	5,055.00
Golden Rule Lawn Care	291206	017219	12/05/17	1	Blanket PO for 2017 Contract Mowing Landscape Area 1. Bid #1306 approved by city commission 3-12-13	501-7-7410-2325	780.03	5,055.00
Golden Rule Lawn Care	291206	017219	12/05/17	1	Blanket PO for 2017 Contract Mowing Landscape Area 1. Bid #1306 approved by city commission 3-12-13	501-7-7310-2325	550.61	5,055.00
Golden Rule Lawn Care	291206	017219	12/05/17	1	Blanket PO for 2017 Contract Mowing Landscape Area 1. Bid #1306 approved by city commission 3-12-13	501-7-7220-2325	1,927.13	5,055.00
Douglas County Treasurer	291223		12/05/17	1	2017 Real Estate taxes	001-1-1065-2325	5,033.32	5,033.32
Red Municipal & Industrial Equipment Co	289003		12/05/17	1	parts for vaccon truck Bulldozer nozzle for large pipes	505-3-3910-2532	4,948.56	4,948.56
K & W Underground Inc	290958		12/05/17	1	Fiber splice trays and splicing to connect new Wakarusa Wastewater Plant	551-7-7920-6041	4,930.00	4,930.00
K & W Underground Inc	289297		12/05/17	1	Fiber work at Pump Station #10	551-7-7920-6041	4,925.00	4,925.00
Logic Inc	288807	017736	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	4,860.00	4,871.65
Logic Inc	288807	017736	12/05/17	2	Freight charges	501-7-7220-2324	11.65	4,871.65
IBT Inc	290844	017685	12/05/17	2	Freight Charges	501-7-7220-2324	96.61	4,772.24
IBT Inc	290844	017685	12/05/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	4,675.63	4,772.24

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Midwest Meter Inc	289323	017436	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	4,530.00	4,551.25
Midwest Meter Inc	289323	017436	12/05/17	2	Freight charges	501-7-7610-2324	21.25	4,551.25
MHC Kenworth Olathe	291093		12/05/17	1	Fuel injector pump for transit vehicle #950.	210-1-1014-2532	4,317.64	4,317.64
Advance Life Insurance Co	290910		12/05/17	1	Insurance Group 57596 December 2017	701-0-0000-2213	4,252.03	4,252.03
Cook Flatt & Strobel Engineers	291202	016314	12/05/17	1	PW1505 Kasold - 6th St to BBP Reconstruction Engineering Services Agreement approved by CC 10/4/2016	202-3-3001-2141	4,114.50	4,114.50
Epperson	290755		12/05/17	1	Temp easement payment	202-3-3001-6061	4,075.00	4,075.00
Action Plumbing, Inc.	289236	016786	12/05/17	1	1632 Hillcrest Road. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction.	551-7-7920-6041	4,003.00	4,003.00
Douglas County Treasurer	291235		12/05/17	1	2017 Real Estate taxes	604-3-3400-2325	3,992.60	3,992.60
Downing Sales & Service Inc	289261		12/05/17	1	parts	504-3-3210-4721	3,857.00	3,857.00
Core & Main LP	290929	017824	12/05/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,725.60	3,725.60
Core & Main LP	290931	017824	12/05/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,725.60	3,725.60
Core & Main LP	290933	017824	12/05/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,725.60	3,725.60
DPC Industries Inc	290944	016833	12/05/17	1	PO for Sodium Hypochlorite for the Kansas River Wastewater Treatment Plant. Bid of \$0.669/gal accepted by City Commission on 12/6/16	501-7-7310-4008	3,619.17	3,619.17
Cooley	291288		12/05/17	1	Contract Attorney November 2017	001-1-1080-2142	3,600.00	3,600.00
Douglas County Treasurer	291236		12/05/17	1	2017 Real Estate taxes	604-3-3400-2325	3,591.25	3,591.25
DPC Industries Inc	290943	016831	12/05/17	1	PO for Sodium Hypochlorite for Clinton Water Treatment Plant. Bid of \$0.669/gal accepted by City Commission on 12/6/16	501-7-7210-4008	3,586.21	3,586.21

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
VERMONT TOWERS LTD	290836		12/05/17	1	Utilities refund	501-0-0000-2010	3,514.84	3,514.84
Golden Rule Lawn Care	291207	017218	12/05/17	1	Blanket PO for 2017 Contract Mowing Bid #1306 approved by city commission 3-12-13	001-2-2210-2325	438.75	3,495.00
Golden Rule Lawn Care	291207	017218	12/05/17	1	Blanket PO for 2017 Contract Mowing Bid #1306 approved by city commission 3-12-13	501-7-7210-2325	1,282.50	3,495.00
Golden Rule Lawn Care	291207	017218	12/05/17	1	Blanket PO for 2017 Contract Mowing Bid #1306 approved by city commission 3-12-13	001-4-4010-2321	1,335.00	3,495.00
Golden Rule Lawn Care	291207	017218	12/05/17	1	Blanket PO for 2017 Contract Mowing Bid #1306 approved by city commission 3-12-13	001-2-2220-2325	438.75	3,495.00
AT&T	290835		12/05/17	1	Utilities damaged cable	208-1-1054-2641	3,467.44	3,467.44
Airtight Inc	291085		12/05/17	1	Weather-stripping for the 2017 Weatherization properties.	631-6-6617-6404	3,351.51	3,351.51
Downtown Lawrence Inc	290823	016950	12/05/17	1	Outside Agency Payments 2017	206-8-8100-2325	3,250.00	3,250.00
Networkfleet Inc	290903		12/05/17	1	monthly GPS fees	504-3-3210-2550	3,225.75	3,225.75
Logic Inc	289272	016925	12/05/17	2	Freight charges	501-7-7410-2324	8.96	3,094.16
Logic Inc	289272	016925	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment through December 2017. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,085.20	3,094.16
IAFC Membership	290767		12/05/17	1	IAFC Membership Dues - 2018	001-2-2220-2031	1,522.00	3,044.00
IAFC Membership	290767		12/05/17	1	IAFC Membership Dues - 2018	001-2-2210-2031	1,522.00	3,044.00
Logic Inc	288808	017736	12/05/17	2	Freight charges	501-7-7220-2324	9.31	2,995.51
Logic Inc	288808	017736	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	2,986.20	2,995.51
A & H Heating & Cooling	288450	016788	12/05/17	1	2009 Naismith Dr. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction.	551-7-7920-6041	2,895.00	2,895.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
A & H Heating & Cooling	288696	016788	12/05/17	1	1915 Rhode Island St. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction.	551-7-7920-6041	2,895.00	2,895.00
Anixter Inc	289296	017752	12/05/17	1	Dura-Line 2016593710 1-1/4" HDPE Orange Conduit	216-4-4600-4206	2,832.00	2,832.00
Willow Domestic Violence Center The	291291	016902	12/05/17	1	Outside Agency Payments 2017	001-1-1065-2135	2,750.00	2,750.00
Chemtrade Chemicals US LLC	290928	016829	12/05/17	1	PO for Liquid Lime for Clinton Water Treatment Plant. Bid of \$0.074/lb accepted by City Commission on 12/6/16	501-7-7210-4008	2,680.28	2,680.28
Douglas County Treasurer	291234		12/05/17	1	2017 Real Estate taxes	604-3-3400-2325	2,658.23	2,658.23
Chemtrade Chemicals US LLC	290927	016829	12/05/17	1	PO for Liquid Lime for Clinton Water Treatment Plant. Bid of \$0.074/lb accepted by City Commission on 12/6/16	501-7-7210-4008	2,643.28	2,643.28
Douglas County Treasurer	291231		12/05/17	1	2017 Real Estate taxes	604-3-3400-2325	2,551.56	2,551.56
Hick's Classic Concrete Inc	291168	017347	12/05/17	1	South Park - blanket PO for concrete repairs in the park	216-4-4600-2325	2,500.00	2,500.00
Helena Chemical Co	291049	017546	12/05/17	1	Eagle Bend Golf Course - Blanket PO for turf chemicals and fertilizer	506-4-4920-4008	2,490.00	2,490.00
Logic Inc	289294	017736	12/05/17	2	Freight charges	501-7-7220-2324	9.00	2,437.20
Logic Inc	289294	017736	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	2,428.20	2,437.20
Core & Main LP	288788	017729	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,299.98	2,299.98
Golden Rule Lawn Care	290876		12/05/17	1	For weed control spraying of water treatment facilities.	501-7-7220-2325	2,250.00	2,250.00
Core & Main LP	288821	017729	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,198.35	2,198.35
Midwest Meter Inc	289324	017436	12/05/17	2	Freight charges	501-7-7610-2324	45.43	2,135.43
Midwest Meter Inc	289324	017436	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,090.00	2,135.43

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Subrogation Division Inc	288798		12/05/17	1	Restitution payment	705-0-0000-2016	2,108.26	2,108.26
Cross Midwest Tire Co	289243		12/05/17	1	TIRES	504-3-3210-4721	2,048.00	2,048.00
Syn-Tech Systems, Inc	290896		12/05/17	1	maintenance plan	504-3-3210-2133	2,025.00	2,025.00
Douglas County Treasurer	291230		12/05/17	1	2017 Real Estate taxes	604-3-3400-2325	2,022.15	2,022.15
Core & Main LP	288811	017729	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,998.50	1,998.50
Lawrence Landscape Inc	290984		12/05/17	1	Irrigation repair at 23rd and Alabama, Lawrence, KS.	501-7-7610-2325	1,930.70	1,930.70
Alpine Lawn Service Inc	291198	017220	12/05/17	1	Blanket PO for 2017 Contract Mowing District 4, area #2. Bid #1316 approved by city commission 3-26-13	501-7-7410-2325	275.34	1,874.67
Alpine Lawn Service Inc	291198	017220	12/05/17	1	Blanket PO for 2017 Contract Mowing District 4, area #2. Bid #1316 approved by city commission 3-26-13	505-3-3910-2321	86.15	1,874.67
Alpine Lawn Service Inc	291198	017220	12/05/17	1	Blanket PO for 2017 Contract Mowing District 4, area #2. Bid #1316 approved by city commission 3-26-13	001-4-4010-2321	1,480.76	1,874.67
Alpine Lawn Service Inc	291198	017220	12/05/17	1	Blanket PO for 2017 Contract Mowing District 4, area #2. Bid #1316 approved by city commission 3-26-13	501-7-7210-2325	15.30	1,874.67
Alpine Lawn Service Inc	291198	017220	12/05/17	1	Blanket PO for 2017 Contract Mowing District 4, area #2. Bid #1316 approved by city commission 3-26-13	502-3-3515-2325	17.12	1,874.67
Hamm Inc	289301		12/05/17	1	Aggregate	001-3-3000-4505	1,802.21	1,802.21
Douglas County Treasurer	291232		12/05/17	1	2017 Real Estate taxes	604-3-3400-2325	1,762.26	1,762.26
Duke's Root Control, Inc	291033	017363	12/05/17	1	Per Bid No. B1733 - Sanitary sewer main chemical root control.	501-7-7410-2538	1,759.38	1,759.38
Manpower	291220		12/05/17	1	Temp Service Payment	501-1-1069-2329	1,722.45	1,722.45
Kansasland Tire	290793		12/05/17	1	tires	504-3-3210-4721	1,629.32	1,629.32

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Harcros Chemicals Inc	290784	016818	12/05/17	1	PO for Sodium Bisulfite for Clinton Water Treatment Plant. Bid of \$2.39/gal accepted by City Commission on 12/6/16	501-7-7210-4008	1,577.40	1,577.40
Community Transportation Association	290925		12/05/17	1	Annual membership in public transportation association.	611-1-1014-2031	1,550.00	1,550.00
Kennedy Glass Inc	291096		12/05/17	1	Replacement glass in 3 transit shelters, 7 panes total. Capfed, 6th & Waka, and Holcom Rec Center.	611-1-1014-2537	1,540.00	1,540.00
NAPA Auto Parts	291068		12/05/17	1	parts	001-3-3000-2532	1,503.81	1,503.81
Douglas County Treasurer	291233		12/05/17	1	2017 Real Estate taxes	604-3-3400-2325	1,472.83	1,472.83
Core & Main LP	288766	017729	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,427.40	1,427.40
IBT Inc	290841	017685	12/05/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,409.29	1,421.25
IBT Inc	290841	017685	12/05/17	2	Freight Charges	501-7-7220-2324	11.96	1,421.25
Midwest Concrete Materials Inc	290880		12/05/17	1	concrete	001-3-3000-4501	1,399.50	1,399.50
Catholic Charities of NE Kansas	291241		12/05/17	1	Cash outlays-Oct 2017	611-5-5100-2859	1,398.30	1,398.30
Bob's Janitorial Service & Supply Inc	291095	016981	12/05/17	1	2017 Transit shelter cleaning services per IFB B1643-Bus Shelter Cleaning and Light Maintenance - Public Transit Department. To be paid with State of Kansas CTP funds.	611-1-1014-2537	1,373.33	1,373.33
Douglas County Treasurer	291225		12/05/17	1	2017 Real Estate taxes	501-7-7100-2325	1,305.94	1,305.94
Kansas Turfgrass Foundation	291053	017878	12/05/17	1	Registration cost for staff attending the Ks Turfgrass Conference Dec- 5-7, 2017	001-4-4080-2030	375.00	1,295.00
Kansas Turfgrass Foundation	291053	017878	12/05/17	1	Registration cost for staff attending the Ks Turfgrass Conference Dec- 5-7, 2017	001-4-4040-2030	575.00	1,295.00
Kansas Turfgrass Foundation	291053	017878	12/05/17	1	Registration cost for staff attending the Ks Turfgrass Conference Dec- 5-7, 2017	001-4-4050-2030	345.00	1,295.00
Liu	290905		12/05/17	1	Easement and tree loss compensation	202-3-3001-6060	156.00	1,275.00

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Liu	290905		12/05/17	1	Easement and tree loss compensation	202-3-3001-6061	1,119.00	1,275.00
Summit Truck Group	291028		12/05/17	1	PARTS	504-3-3210-4721	1,268.55	1,268.55
Core & Main LP	288781	017729	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,264.26	1,264.26
Epstein	291075		12/05/17	1	Temp Easement payment 3503 West 8th Ct	202-3-3001-6061	1,250.00	1,250.00
Willow Domestic Violence Center The	291292	016903	12/05/17	1	Outside Agency Payments 2017	001-1-1065-2135	1,250.00	1,250.00
Hamm Inc	290982		12/05/17	1	asphalt product	001-3-3000-4502	1,241.62	1,241.62
Lineage	290771		12/05/17	1	Postage 10/09/17 - 10/13/17	001-1-1065-2421	1,235.61	1,235.61
Core & Main LP	289304	017778	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	1,205.40	1,205.40
Manpower	291222		12/05/17	1	Temp Service Payment	501-1-1069-2329	1,182.40	1,182.40
Midwest Concrete Materials Inc	290987		12/05/17	1	concrete	001-3-3000-4501	1,176.00	1,176.00
Midwest Concrete Materials Inc	290992		12/05/17	1	concrete	001-3-3000-4501	1,176.00	1,176.00
Core & Main LP	288859	017778	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	1,168.20	1,168.20
RH Management Resources	289241		12/05/17	1	Temp Service Payment	001-1-1054-2147	1,165.68	1,165.68
Lawrence Journal World	289318		12/05/17	3	Ad - forester	001-4-4070-2344	399.00	1,159.00
Lawrence Journal World	289318		12/05/17	1	Ad - HR specialist	001-1-1053-2344	378.00	1,159.00
Lawrence Journal World	289318		12/05/17	2	Ad - HR Generalist	001-1-1053-2344	382.00	1,159.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Downing Sales & Service Inc	289260		12/05/17	1	parts	504-3-3210-4721	1,154.37	1,154.37
Printing Solutions of Kansas Inc	290875	017079	12/05/17	1	Printing of the Flame February 2017 - January 2018	206-9-8100-2325	0.00	1,154.00
Printing Solutions of Kansas Inc	290875	017079	12/05/17	1	Printing of the Flame February 2017 - January 2018	502-3-3515-2325	192.32	1,154.00
Printing Solutions of Kansas Inc	290875	017079	12/05/17	1	Printing of the Flame February 2017 - January 2018	001-1-1025-2122	96.17	1,154.00
Printing Solutions of Kansas Inc	290875	017079	12/05/17	1	Printing of the Flame February 2017 - January 2018	206-8-8100-2325	96.17	1,154.00
Printing Solutions of Kansas Inc	290875	017079	12/05/17	1	Printing of the Flame February 2017 - January 2018	501-7-7100-4028	577.00	1,154.00
Printing Solutions of Kansas Inc	290875	017079	12/05/17	1	Printing of the Flame February 2017 - January 2018	216-4-4600-2122	96.17	1,154.00
Printing Solutions of Kansas Inc	290875	017079	12/05/17	1	Printing of the Flame February 2017 - January 2018	505-3-3910-2325	96.17	1,154.00
Lawrence Journal World	290870		12/05/17	1	Notice of Intent to Request Release of Funds; Neighborhood Stabilization Program	631-6-6417-2122	1,146.60	1,146.60
Kroger Pharmacy	290853		12/05/17	1	Risk Mgmt	219-1-1054-2621	1,144.88	1,144.88
Fastenal Co	288664	017389	12/05/17	1	PPE FOR SW CREWS' VENDING MACHINE. BLANKET PO MAY-DECEMBER 2017.	502-3-3515-4209	1,135.30	1,135.30
ICMA Membership Renewals	290930		12/05/17	1	Stoddard ICMA Dues for 2018	001-1-1020-2031	1,112.00	1,112.00
Midwest Concrete Materials Inc	290990		12/05/17	1	concrete	001-3-3000-4501	1,104.00	1,104.00
Kansasland Tire	290790		12/05/17	1	tires	504-3-3210-4721	1,073.55	1,073.55
Midwest Concrete Materials Inc	289281		12/05/17	1	concrete	001-3-3000-4501	1,041.00	1,041.00
Lawrence Journal World	290970		12/05/17	1	Ads Customer 10009598-September 2017	505-3-3910-2042	22.93	1,029.14

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Lawrence Journal World	290970		12/05/17	1	Ads Customer 10009598-September 2017	001-1-1030-2121	159.08	1,029.14
Lawrence Journal World	290970		12/05/17	1	Ads Customer 10009598-September 2017	001-1-1030-2121	21.41	1,029.14
Lawrence Journal World	290970		12/05/17	1	Ads Customer 10009598-September 2017	001-1-1030-2121	116.24	1,029.14
Lawrence Journal World	290970		12/05/17	1	Ads Customer 10009598-September 2017	001-1-1030-2121	(89.50)	1,029.14
Lawrence Journal World	290970		12/05/17	1	Ads Customer 10009598-September 2017	001-1-1030-2833	253.66	1,029.14
Lawrence Journal World	290970		12/05/17	1	Ads Customer 10009598-September 2017	001-1-1065-2352	73.20	1,029.14
Lawrence Journal World	290970		12/05/17	1	Ads Customer 10009598-September 2017	641-1-1030-2121	85.65	1,029.14
Lawrence Journal World	290970		12/05/17	1	Ads Customer 10009598-September 2017	001-2-2120-4209	97.88	1,029.14
Lawrence Journal World	290970		12/05/17	1	Ads Customer 10009598-September 2017	400-3-3000-8105	90.54	1,029.14
Lawrence Journal World	290970		12/05/17	1	Ads Customer 10009598-September 2017	001-3-3020-2120	70.14	1,029.14
Lawrence Journal World	290970		12/05/17	1	Ads Customer 10009598-September 2017	501-7-7610-2325	11.46	1,029.14
Lawrence Journal World	290970		12/05/17	1	Ads Customer 10009598-September 2017	631-6-6617-2122	59.12	1,029.14
Lawrence Journal World	290970		12/05/17	1	Ads Customer 10009598-September 2017	001-4-4010-2325	45.86	1,029.14
Lawrence Journal World	290970		12/05/17	1	Ads Customer 10009598-September 2017	001-3-3000-2121	11.47	1,029.14
Harris Enterprise Resource Planning	288868	016930	12/05/17	1	LandSync Development Project to move process off AS/400 to Innoprise SQL Server	001-1-1065-4004	1,017.50	1,017.50
Harcros Chemicals Inc	290785	016819	12/05/17	1	PO for Sodium Silicofluoride for Clinton Water Treatment Plant. Bid of \$0.495/lb accepted by City Commission on 12/6/16	501-7-7210-4008	990.00	990.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
RodentPro.com LLC	291048	017812	12/05/17	1	Prairie Park Nature Center - supplies	211-4-4170-4031	986.00	986.00
Hick's Classic Concrete Inc	291041	017577	12/05/17	1	Parks & Recreation - small concrete sidewalk repairs	216-4-4600-2325	978.27	978.27
Midwest Meter Inc	289326	017436	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	970.00	970.00
IBT Inc	290839	017685	12/05/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	946.60	961.15
IBT Inc	290839	017685	12/05/17	2	Freight Charges	501-7-7220-2324	14.55	961.15
Staples Business Advantage	290780		12/05/17	1	Office Supplies - Fire Medical	001-2-2210-4001	769.49	949.99
Staples Business Advantage	290780		12/05/17	1	Office Supplies - Fire Medical	001-2-2220-4001	180.50	949.99
JR Mechanical	291186	016859	12/05/17	1	Parks & Recreation - blanket purchase order for miscellaneous plumbing repairs	216-4-4600-2325	928.19	928.19
Downing Sales & Service Inc	289252		12/05/17	1	parts	504-3-3210-4721	917.05	917.05
Core & Main LP	288768	017729	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	916.50	916.50
Core & Main LP	290867	017778	12/05/17	2	Freight charges	501-7-7610-2324	77.32	914.52
Core & Main LP	290867	017778	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	837.20	914.52
Beeson	290868		12/05/17	1	MIDCO Fiber Connection	211-4-4100-2420	450.00	900.00
Beeson	290868		12/05/17	1	MIDCO Fiber Connection	501-7-7310-2420	450.00	900.00
Core & Main LP	288816	017729	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	877.52	877.52
Core & Main LP	288785	017729	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	877.26	877.26

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Complete Construction of Lawrence LLC	291099		12/05/17	1	SERVICE CALL FOR COMPOST FACILITY -11TH ST GATE	502-3-3515-2378	875.50	875.50
IBT Inc	290837	017685	12/05/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	769.82	872.78
IBT Inc	290837	017685	12/05/17	2	Freight Charges	501-7-7220-2324	102.96	872.78
RH Management Resources	291218		12/05/17	1	Temp Service Payment	501-1-1069-2329	845.59	845.59
Midwest Concrete Materials Inc	290886	017688	12/05/17	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	840.00	840.00
Midwest Concrete Materials Inc	290989	017688	12/05/17	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	840.00	840.00
Kansas Manufacturing Company	289176		12/05/17	1	pump house lid	604-3-3400-4209	825.00	825.00
Stanion Wholesale Electric Co	291211	017575	12/05/17	1	Community Building - Electrical upgrade to the multi purpose room	001-4-4010-4203	819.72	819.72
Midwest Concrete Materials Inc	290879		12/05/17	2	concrete	001-3-3000-4501	366.50	814.50
Midwest Concrete Materials Inc	290879		12/05/17	1	concrete	505-3-3910-4501	448.00	814.50
Core & Main LP	290941	017824	12/05/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	798.50	798.50
Hick's Classic Concrete Inc	291169	017867	12/05/17	1	South Park - unit priced sidewalk repair in park	001-4-4010-2325	778.26	778.26
Midwest Energy Solutions Inc	290898		12/05/17	1	cng repair	504-3-3210-2539	775.58	775.58
AT&T	289061		12/05/17	1	MPS Router Fees for VoIP Phone System	001-1-1070-2420	759.09	759.09
Douglas County Treasurer	291227		12/05/17	1	2017 Real Estate taxes	604-3-3400-2325	741.44	741.44
Midwest Concrete Materials Inc	290904	017688	12/05/17	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	735.00	735.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
United Rentals N America Inc	291189		12/05/17	1	Equipment rental - Scissor Lift-for eagle bend cart barn	506-4-4920-6034	729.13	729.13
Lawrence Anesthesia PA	290783		12/05/17	1	Risk Mgmt	219-1-1054-2621	724.38	724.38
P1 Group Inc - Topeka	290796	017563	12/05/17	1	Blanket Service PO Water Service work. Services provided shall not exceed the purchase order amount..	501-7-7220-2536	721.25	721.25
Douglas County Treasurer	291224		12/05/17	1	2017 Real Estate taxes	501-7-7100-2325	713.48	713.48
Core & Main LP	290924	017778	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	711.60	711.60
Bost Jim Plumbing LLC	288825	016785	12/05/17	1	1836 Learnard Ave. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction.	551-7-7920-6041	700.00	700.00
Harris Enterprise Resource Planning	290956		12/05/17	1	Payroll Project; October, 4.0 hours	001-1-1065-4004	700.00	700.00
Downing Sales & Service Inc	289249		12/05/17	1	parts	504-3-3210-4721	694.79	694.79
Downing Sales & Service Inc	289253		12/05/17	1	parts	504-3-3210-4721	694.79	694.79
New Liberty Hospital District	291215		12/05/17	1	Risk Mgmt	219-1-1054-2621	685.47	685.47
Success By 6 Coalition of Douglas Co	290873		12/05/17	1	November 2017 rent and utility assistance - 2017PY CDBG allocation for Success By 6 Coalition of Douglas County	631-6-6517-2857	685.00	685.00
ISS Facility Services	289244		12/05/17	1	Janitorial Service - Riverfront Offices	001-1-1034-2132	131.40	657.00
ISS Facility Services	289244		12/05/17	1	Janitorial Service - Riverfront Offices	001-1-1032-2132	131.40	657.00
ISS Facility Services	289244		12/05/17	1	Janitorial Service - Riverfront Offices	001-2-2210-2132	131.40	657.00
ISS Facility Services	289244		12/05/17	1	Janitorial Service - Riverfront Offices	001-2-2220-2132	131.40	657.00
ISS Facility Services	289244		12/05/17	1	Janitorial Service - Riverfront Offices	631-6-6417-2325	131.40	657.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Lawrence Journal World	289298		12/05/17	3	Solid Waste Operator / Public Works	502-3-3515-2344	360.00	657.00
Lawrence Journal World	289298		12/05/17	1	Field Supervisor Ad / P&R	211-4-4100-2344	16.00	657.00
Lawrence Journal World	289298		12/05/17	2	P&R Facility Maintenance / P&R	211-4-4100-2344	426.00	657.00
Lawrence Journal World	289298		12/05/17	4	Unapplied Payment	211-4-4100-2344	(145.00)	657.00
Manpower	291221		12/05/17	1	Temp Service Payment	501-1-1069-2329	650.40	650.40
Core & Main LP	288850	017729	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	637.88	649.81
Core & Main LP	288850	017729	12/05/17	2	Freight Charges	501-7-7610-2324	11.93	649.81
Nora Lyon & Associates LLC	291091		12/05/17	1	Transcript for wc claim 6SD085	219-1-1054-2147	646.35	646.35
Gary Horwitz	290960		12/05/17	1	Solid waste truck struck parked vehicle	208-1-1054-2640	634.67	634.67
Lawrence Memorial Hospital	289186		12/05/17	1	Emergency Room Services for Anthony Jamal Demby	001-2-2120-2147	627.12	627.12
Manpower	291051	017596	12/05/17	1	Parks & Recreation - Hourly Rate temporary labor	001-4-4070-2325	618.80	618.80
Core & Main LP	289303	017778	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	598.50	603.61
Core & Main LP	289303	017778	12/05/17	2	Freight charges	501-7-7610-2324	5.11	603.61
Midwest Concrete Materials Inc	290991		12/05/17	1	concrete	001-3-3000-4501	602.00	602.00
Eagle Trailer Co Inc	291054	017818	12/05/17	1	Parks & Recreation - sheet metal with bracing	216-4-4600-4209	590.00	590.00
Federal Employee Program	290813		12/05/17	1	AMB Refund - 12/23/2015 15-011689	001-0-0000-3479	588.18	588.18

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Midwest Concrete Materials Inc	289338	017688	12/05/17	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	588.00	588.00
Midwest Concrete Materials Inc	291035	017666	12/05/17	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1701 In-House Water Main Replacement.	551-7-7910-6041	588.00	588.00
Midwest Concrete Materials Inc	291036	017666	12/05/17	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1701 In-House Water Main Replacement.	551-7-7910-6041	588.00	588.00
Midwest Concrete Materials Inc	290997	017688	12/05/17	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	578.00	578.00
McCray Lumber Co Inc	291057	017718	12/05/17	1	Eagle Bend Golf Course - new windows for old cart barn renovation	506-4-4920-6034	558.46	558.46
Midwest Concrete Materials Inc	289280		12/05/17	1	Concrete	505-3-3910-4501	557.00	557.00
OptumHealth	289317		12/05/17	1	Cobra Admin-102017	522-1-1055-1228	555.53	555.53
SumnerOne Inc	289130		12/05/17	1	Black and white copies	001-1-1065-2325	8.28	548.84
SumnerOne Inc	289130		12/05/17	2	color copies	001-1-1065-2325	540.56	548.84
Randall Electric Inc	291044	017863	12/05/17	1	Youth Sports Complex - restroom move after original placement	001-4-4010-2325	538.00	538.00
Airgas National Carbonation	291192	017793	12/05/17	1	Blanket PO for CO2 for the pools	211-4-4185-4008	532.39	532.39
Hamm Inc	288651		12/05/17	1	asphalt product	001-3-3000-4502	522.81	522.81
Douglas County Treasurer	291229		12/05/17	1	2017 Real Estate taxes	604-3-3400-2325	505.49	505.49
Federal Employee Program	290815		12/05/17	1	AMB Refund - 11/17/15 15-010542	001-0-0000-3479	504.78	504.78
Midwest Concrete Materials Inc	290900	017666	12/05/17	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1701 In-House Water Main Replacement.	551-7-7910-6041	504.00	504.00

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Midwest Concrete Materials Inc	290908	017666	12/05/17	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1701 In-House Water Main Replacement.	551-7-7910-6041	504.00	504.00
Core & Main LP	288851	017729	12/05/17	2	Freight Charges	501-7-7610-2324	5.11	500.71
Core & Main LP	288851	017729	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	495.60	500.71
Mid America Orthopaedic	289151		12/05/17	1	IME Fees	208-1-1054-2641	500.00	500.00
Gilliland	289240		12/05/17	1	Easement payment for 726 Kasold	202-3-3001-6061	500.00	500.00
Suder	289293		12/05/17	1	Temp Easement payment for 1107 Kasold	202-3-3001-6061	500.00	500.00
McCauley	289313		12/05/17	1	Perm & Temp Easement Payment	202-3-3001-6060	196.00	500.00
McCauley	289313		12/05/17	1	Perm & Temp Easement Payment	202-3-3001-6061	304.00	500.00
Hick's Classic Concrete Inc	291039		12/05/17	1	Bench Pad at Dog Park	001-4-4010-2325	497.80	497.80
Meifang Qiu	290816		12/05/17	1	Restitution payment	705-0-0000-2016	495.00	495.00
IBT Inc	290838	017685	12/05/17	2	Freight Charges	501-7-7220-2324	25.49	488.81
IBT Inc	290838	017685	12/05/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	463.32	488.81
UMC Print	290926		12/05/17	1	Printing of 2018 monthly bus passes	611-1-1014-2120	487.00	487.00
Century Business Technologies Inc	289187		12/05/17	1	Monthly Service Charge for L1141 & L1142 per Invoice #469913	001-2-2150-2130	464.00	464.00
Midwest Concrete Materials Inc	290986		12/05/17	1	concrete	001-3-3000-4501	464.00	464.00
Core & Main LP	288819	017729	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	457.40	457.40

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Hampel Oil Inc	291029		12/05/17	1	fuel	504-3-3210-4101	455.60	455.60
Core & Main LP	290936	017824	12/05/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	451.44	451.44
Hamm Inc	290972		12/05/17	1	Trash/grit screenings for landfill disposal.	501-7-7310-2325	450.00	450.00
Logic Inc	289306	017775	12/05/17	2	Freight charges	501-7-7220-2324	8.96	443.66
Logic Inc	289306	017775	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	434.70	443.66
Buschkoetter	289239		12/05/17	1	mileage and toll reimbursements	001-1-1020-2021	439.15	439.15
RH Management Resources	290872		12/05/17	1	Temporary Clerk - Paula Beasley	001-1-1053-1026	437.44	437.44
Core & Main LP	288754	017778	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	429.60	429.60
Hick's Classic Concrete Inc	291040		12/05/17	1	Constant park-widen walking trail	001-4-4030-2325	420.00	420.00
Creative Displays Inc	291050	017799	12/05/17	1	Parks & Recreation holiday lights and display items per quote #2916	216-4-4600-4203	420.00	420.00
Douglas County District Court	290749		12/05/17	1	Reimbursement	001-2-2120-2532	415.00	415.00
Douglas County Treasurer	291228		12/05/17	1	2017 Real Estate taxes	604-3-3400-2325	413.19	413.19
Kansas Board of Tax Appeals	290968		12/05/17	1	Tax Exemption Filing Fee . 023-068-33-0-30-06-051.00-0	216-4-4600-2325	400.00	400.00
Eisenbart	291086		12/05/17	1	ELNA Coordinator salary for November 2017	631-6-6517-2870	400.00	400.00
Southern Uniform & Equipment	289308		12/05/17	1	Exterior Carrier for Ofc. Leslie per Invoice #60113	001-2-2143-4215	393.22	393.22
Downing Sales & Service Inc	289251		12/05/17	1	parts	504-3-3210-4721	390.51	390.51

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Ricoh USA Inc	291204	016982	12/05/17	1	Blanket PO for Parks and Recreation - Copier usage at SPL	211-4-4195-2135	386.72	386.72
K's Tire Sales & Service LLC	289264		12/05/17	1	tires	504-3-3210-4721	384.00	384.00
Deghand, Annette M.	291038		12/05/17	1	Mileage Reimbursement-January 3 through November 21, 2017	211-4-4140-2021	383.06	383.06
Western Extralite Co	289302	017329	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	375.78	375.78
Comp DME	289245		12/05/17	1	Medical equip for injured employee claim# 7SD050	208-1-1054-2641	375.00	375.00
MHC Kenworth Olathe	291025		12/05/17	1	PARTS	504-3-3210-4721	374.95	374.95
McCray Lumber Co Inc	291059	017718	12/05/17	1	Eagle Bend Golf Course - new windows for old cart barn renovation	506-4-4920-6034	367.49	367.49
Core & Main LP	288733	017778	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	357.30	357.30
Midwest Concrete Materials Inc	290971	017666	12/05/17	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1701 In-House Water Main Replacement.	551-7-7910-6041	357.00	357.00
Core & Main LP	290935	017778	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	356.20	356.20
Core & Main LP	290937	017824	12/05/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	344.40	344.40
Hampel Oil Inc	291201		12/05/17	1	Fuel for Eagle Bend	506-4-4920-4102	340.30	340.30
Core & Main LP	290942	017824	12/05/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	320.46	320.46
Midwest Concrete Materials Inc	290906	017688	12/05/17	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	318.00	318.00
Laird Noller Automotive	289256		12/05/17	1	parts	504-3-3210-2550	315.11	315.11
Riedemann	291239		12/05/17	1	Travel Reim Nove 12-17, 2017 Wichita, KS CMC Institute	001-1-1050-2030	311.40	311.40

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Bettis Asphalt & Construction Inc	290981		12/05/17	1	asphalt product	001-3-3000-4502	310.04	310.04
Core & Main LP	288760	017729	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	300.00	300.00
Emma Bayless	290808		12/05/17	1	Restitution	705-0-0000-2016	300.00	300.00
Complete Construction of Lawrence LLC	291097		12/05/17	1	FALL MAINTENANCE- COMPOST FACILITY GATE	502-3-3515-2378	300.00	300.00
JR Mechanical	291188	017342	12/05/17	1	Parks & Recreation - blanket PO for plumbing repairs	216-4-4600-2325	299.22	299.22
TrueLook Inc	288923	010622	12/05/17	1	2 PTZ Construction Cameras with 6 months of hosting fees for Project UT1304.Good/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager.	551-7-7920-6041	299.00	299.00
TrueLook Inc	289287	010622	12/05/17	1	2 PTZ Construction Cameras with 6 months of hosting fees for Project UT1304.Good/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager.	551-7-7920-6041	299.00	299.00
Core & Main LP	290922	017778	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	296.00	296.00
KC Bobcat	290890		12/05/17	1	parts	504-3-3210-4721	286.35	286.35
Midwest Concrete Materials Inc	290988		12/05/17	1	concrete	001-3-3000-4501	285.00	285.00
Withers KC Sanitary Supply	290776		12/05/17	1	Station Supplies	001-2-2220-4040	141.97	283.95
Withers KC Sanitary Supply	290776		12/05/17	1	Station Supplies	001-2-2210-4040	141.98	283.95
Midwest Concrete Materials Inc	290909	017666	12/05/17	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1701 In-House Water Main Replacement.	551-7-7910-6041	282.00	282.00
Midwest Concrete Materials Inc	290980		12/05/17	1	Concrete	505-3-3910-4501	282.00	282.00
Lawrence Anesthesia PA	289322		12/05/17	1	Risk Mgmt	219-1-1054-2621	277.70	277.70

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Midwest Concrete Materials Inc	290907	017666	12/05/17	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1701 In-House Water Main Replacement.	551-7-7910-6041	273.00	273.00
Blue Jazz Java	290850		12/05/17	1	KRWWTP Coffee Services.	501-7-7310-4001	265.25	265.25
Truck Parts & Equipment Inc	290892		12/05/17	1	PARTS	504-3-3210-4721	263.98	263.98
McMaster-Carr	288853	016761	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment through December 2017. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	249.20	255.31
McMaster-Carr	288853	016761	12/05/17	2	Freight charges	501-7-7310-2324	6.11	255.31
Core & Main LP	288814	017729	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	254.25	254.25
Success By 6 Coalition of Douglas Co	290871		12/05/17	1	October 2017 rent and utility assistance - 2017PY CDBG allocation for Success By 6 Coalition of Douglas County	631-6-6517-2857	250.00	250.00
Lawrence Memorial Hospital Therapy Services	291042		12/05/17	1	Therapy Services and Class Instruction	211-4-4180-2135	250.00	250.00
Summit Truck Group	291027		12/05/17	1	PARTS	504-3-3210-4721	249.59	249.59
Kroger Pharmacy	290854		12/05/17	1	Risk Mgmt	219-1-1054-2621	239.18	239.18
DRIPPE CONSTRUCTION INC	289213		12/05/17	1	Utilities refund	501-0-0000-2010	235.85	235.85
Core & Main LP	290934	017778	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	234.09	234.09
Praxair Distribution Inc	290895		12/05/17	1	supplies	504-3-3210-4033	233.77	233.77
McCray Lumber Co Inc	291060	017718	12/05/17	1	Eagle Bend Golf Course - new windows for old cart barn renovation	506-4-4920-6034	231.48	231.48
Hamm Inc	290983		12/05/17	1	asphalt product	001-3-3000-4502	230.56	230.56
Douglas County Treasurer	291226		12/05/17	1	2017 Real Estate taxes	501-7-7100-2325	226.71	226.71

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
SumnerOne Inc	289319		12/05/17	1	LEASE/RENTAL CHARGE	001-1-1053-2130	224.42	224.42
Midwest Concrete Materials Inc	290974	017688	12/05/17	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	222.00	222.00
Carquest Auto Parts	289247		12/05/17	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	219.68	219.68
Cottonwood Inc	291200	017102	12/05/17	1	Parks and Recreation - Blanket PO for 2017 Downtown cleaning per agreement	206-8-4070-2329	219.00	219.00
Conrad Fire Equipment Inc	290753		12/05/17	1	Response Equipment	001-2-2210-4203	31.64	210.91
Conrad Fire Equipment Inc	290753		12/05/17	1	Response Equipment	001-2-2220-4203	179.27	210.91
Midwest Concrete Materials Inc	290969	017666	12/05/17	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1701 In-House Water Main Replacement.	551-7-7910-6041	207.00	207.00
Custom Truck & Equipment LLC	291024		12/05/17	1	PARTS	504-3-3210-4721	206.82	206.82
Withers KC Sanitary Supply	290768		12/05/17	1	Station Supplies	001-2-2220-4040	102.63	205.25
Withers KC Sanitary Supply	290768		12/05/17	1	Station Supplies	001-2-2210-4040	102.62	205.25
Laird Noller Automotive	289259		12/05/17	1	parts	504-3-3210-4721	203.50	203.50
Sprint Communications Co LP	291071		12/05/17	1	Phone - Acct #464120836-1017	001-1-1032-2432	44.93	202.20
Sprint Communications Co LP	291071		12/05/17	1	Phone - Acct #464120836-1017	631-6-6617-2420	11.23	202.20
Sprint Communications Co LP	291071		12/05/17	1	Phone - Acct #464120836-1017	001-1-1034-2432	146.04	202.20
Staples Business Advantage	290779		12/05/17	1	Office Supplies - Fire Medical	001-2-2220-4001	38.20	201.07
Staples Business Advantage	290779		12/05/17	1	Office Supplies - Fire Medical	001-2-2210-4001	162.87	201.07

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Withers KC Sanitary Supply	290778		12/05/17	1	Station Supplies	001-2-2220-4040	100.18	200.35
Withers KC Sanitary Supply	290778		12/05/17	1	Station Supplies	001-2-2210-4040	100.17	200.35
Sigurdson	291184		12/05/17	1	Mileage Reimbursement-January 1 through August 1, 2017	211-4-4140-2021	197.95	197.95
Kansas Bar Association	289237		12/05/17	1	2018 Fee Renewal for Scott Miller	001-1-1090-2031	195.00	195.00
Core & Main LP	288777	017729	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	191.24	191.24
Kansas City Freightliner Sales Inc	290891		12/05/17	1	parts	504-3-3210-4721	188.12	188.12
Ulta Beauty Supply	290799		12/05/17	1	Restitution payment	705-0-0000-2016	181.00	181.00
Core & Main LP	290940	017824	12/05/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	179.20	179.20
McCray Lumber Co Inc	291058	017718	12/05/17	1	Eagle Bend Golf Course - new windows for old cart barn renovation	506-4-4920-6034	172.80	172.80
Fitness Showcase	289305		12/05/17	1	Repair of Treadmill at ITC per Invoice #35748	001-2-2110-2367	171.17	171.17
Kansas Bar Association	289265		12/05/17	1	2018 Kansas Bar Association Dues - Maria Garcia	001-1-1080-2031	170.00	170.00
Kansas Bar Association	289267		12/05/17	1	2018 Kansas Bar Association Dues - Randy Larkin	001-1-1080-2031	170.00	170.00
Kansas Bar Association	289268		12/05/17	1	2018 Kansas Bar Association Dues - Toni Wheeler	001-1-1080-2031	170.00	170.00
Kansas Bar Association	290945		12/05/17	1	2018 Kansas Bar Association Dues - Elizabeth Hafoka	001-1-1080-2031	170.00	170.00
Century Business Technologies Inc	289320		12/05/17	1	Savin copier lease	001-1-1090-2130	169.61	169.61
Lawrence Anesthesia PA	289327		12/05/17	1	Risk Mgmt	219-1-1054-2621	169.24	169.24

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Redbarry-Fairway LLC	288789		12/05/17	1	Restitution payment	705-0-0000-2016	163.00	163.00
Midwest Concrete Materials Inc	290885	017688	12/05/17	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	159.00	159.00
McCray Lumber Co Inc	291061	017718	12/05/17	1	Eagle Bend Golf Course - new windows for old cart barn renovation	506-4-4920-6034	158.04	158.04
Radiologic Professional Services PA	289333		12/05/17	1	Risk Mgmt	219-1-1054-2621	154.44	154.44
Networkfleet Inc	290902		12/05/17	1	monthly GPS fees	504-3-3210-2550	152.00	152.00
Core & Main LP	288818	017729	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	149.40	149.40
Midco	291052		12/05/17	1	City of Lawrence - Household Hazardous Waste	502-3-3515-2420	141.28	141.28
Summit Truck Group	290824		12/05/17	1	PARTS	504-3-3210-4721	140.43	140.43
Core & Main LP	288762	017729	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	140.40	140.40
KBI Laboratory Analysis Fee Fund	290812		12/05/17	1	Restitution payment	705-0-0000-2016	140.00	140.00
James & Lucille Eggenberger	289238		12/05/17	1	Utility dept sewer damage.	208-1-1054-2641	139.00	139.00
Dish Network LLC	291195	016971	12/05/17	1	Blanket PO for 2017 Satellite service at the Sports Pavilion.	211-4-4195-2325	137.02	137.02
Kroger Pharmacy	290861		12/05/17	1	Risk Mgmt	219-1-1054-2621	133.43	133.43
O'Reilly Auto Parts	291014		12/05/17	1	parts	504-3-3210-4721	131.77	131.77
Kansas City Freightliner Sales Inc	290851		12/05/17	1	parts	504-3-3210-4721	131.31	131.31
Lawless	291237		12/05/17	1	Travel reim Oct 29-Nov 1, 2017 Palm Beach Gardens, FL Smart Water Summit	501-7-7100-2023	126.53	126.53

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
O'Reilly Auto Parts	291063		12/05/17	1	parts	001-3-3000-2532	125.20	125.20
Floyd's Drain Cleaning Inc	290769		12/05/17	1	Camera sewer line at 1237 Tennessee. Project UT1305 Rapid Inflow-Infiltration Reduction	551-7-7920-6041	125.00	125.00
Michelle McNeil	290978		12/05/17	1	Refund Holiday Extravaganza, Michelle McNeil	211-0-0000-0311	120.00	120.00
Midco	291055		12/05/17	1	2838 Meadow Dr.	501-7-7310-2420	119.90	119.90
Midco	291181		12/05/17	1	Lift Station #4	501-7-7410-2420	119.90	119.90
Radiologic Professional Services PA	289329		12/05/17	1	Risk Mgmt	219-1-1054-2621	119.06	119.06
Radiologic Professional Services PA	289332		12/05/17	1	Risk Mgmt	219-1-1054-2621	119.06	119.06
Radiologic Professional Services PA	289335		12/05/17	1	Risk Mgmt	219-1-1054-2621	119.06	119.06
MHC Kenworth Olathe	290792		12/05/17	1	parts	504-3-3210-4721	115.96	115.96
Custom Truck & Equipment LLC	291023		12/05/17	1	PARTS	504-3-3210-4721	114.52	114.52
NAPA Auto Parts	291167		12/05/17	1	parts	001-3-3000-2532	114.22	114.22
Radiologic Professional Services PA	289328		12/05/17	1	Risk Mgmt	219-1-1054-2621	108.95	108.95
Radiologic Professional Services PA	289337		12/05/17	1	Risk Mgmt	219-1-1054-2621	108.95	108.95
GAGE MANAGEMENT	289226		12/05/17	1	Utilities refund	501-0-0000-2010	108.02	108.02
Regency Coffee & Vending	290761		12/05/17	1	Coffee Service for Fire Medical	001-2-2220-2130	52.89	105.78
Regency Coffee & Vending	290761		12/05/17	1	Coffee Service for Fire Medical	001-2-2210-2130	52.89	105.78

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Core & Main LP	288857	017729	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	104.16	104.16
Ricoh USA Inc	290874		12/05/17	1	monthly service contract - 11/17/16 - 12/16/17	001-1-1020-2130	104.06	104.06
Carquest Auto Parts	289274		12/05/17	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	103.69	103.69
P1 Group Inc - Topeka	290797	017563	12/05/17	1	Blanket Service PO Water Service work. Services provided shall not exceed the purchase order amount..	501-7-7220-2536	100.75	100.75
Withers KC Sanitary Supply	290777		12/05/17	1	Station Supplies	001-2-2210-4040	50.27	100.55
Withers KC Sanitary Supply	290777		12/05/17	1	Station Supplies	001-2-2220-4040	50.28	100.55
Core & Main LP	288735	017778	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	100.00	100.00
Adam E Williams	290811		12/05/17	1	Bond refund	705-0-0000-2318	100.00	100.00
Steve Albright	290975		12/05/17	1	Refund Depot Deposit	211-0-0000-0311	100.00	100.00
Rachel Berkley	290979		12/05/17	1	Refund Depot Deposit	211-0-0000-0311	100.00	100.00
Midco	288959		12/05/17	1	Business Intranet - Sta 5	001-2-2210-2130	49.95	99.90
Midco	288959		12/05/17	1	Business Intranet - Sta 5	001-2-2220-2130	49.95	99.90
Federal Employee Program	290817		12/05/17	1	AMB Refund - 08/20/17 Gillespie	001-0-0000-3479	96.59	96.59
Blue Jazz Java	290786		12/05/17	1	coffee supplies	504-3-3210-4033	96.00	96.00
Withers KC Sanitary Supply	290770		12/05/17	1	Station Supplies	001-2-2210-4040	47.40	94.80
Withers KC Sanitary Supply	290770		12/05/17	1	Station Supplies	001-2-2220-4040	47.40	94.80

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Regency Coffee & Vending	290763		12/05/17	1	Coffee Service for Fire Medical	001-2-2210-2130	46.04	92.07
Regency Coffee & Vending	290763		12/05/17	1	Coffee Service for Fire Medical	001-2-2220-2130	46.03	92.07
Enterprise Rent-A-Car	291216		12/05/17	1	Rental car for auto claim A7UT22	208-1-1054-2640	91.13	91.13
Core & Main LP	288732	017778	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	90.00	90.00
NAPA Auto Parts	289234		12/05/17	1	parts	001-3-3000-2532	89.85	89.85
Regency Coffee & Vending	290765		12/05/17	1	Coffee Service for Fire Medical	001-2-2210-2130	44.64	89.28
Regency Coffee & Vending	290765		12/05/17	1	Coffee Service for Fire Medical	001-2-2220-2130	44.64	89.28
NAPA Auto Parts	291007		12/05/17	1	parts	504-3-3210-4721	89.27	89.27
Airgas National Carbonation	291193	017793	12/05/17	1	Blanket PO for CO2 for the pools	211-4-4185-4008	87.24	87.24
Regency Coffee & Vending	290754		12/05/17	1	Coffee Service for Fire Medical	001-2-2220-2130	43.24	86.49
Regency Coffee & Vending	290754		12/05/17	1	Coffee Service for Fire Medical	001-2-2210-2130	43.25	86.49
Regency Coffee & Vending	290756		12/05/17	1	Coffee Service for Fire Medical	001-2-2210-2130	43.24	86.49
Regency Coffee & Vending	290756		12/05/17	1	Coffee Service for Fire Medical	001-2-2220-2130	43.25	86.49
Core & Main LP	288773	017729	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	86.24	86.24
NAPA Auto Parts	291006		12/05/17	1	parts	504-3-3210-4721	85.16	85.16
Carquest Auto Parts	290843		12/05/17	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	83.29	83.29

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Laird Noller Automotive	290751		12/05/17	1	parts	504-3-3210-4721	79.95	79.95
Regency Coffee & Vending	290766		12/05/17	1	Coffee Service for Fire Medical	001-2-2210-2325	39.97	79.94
Regency Coffee & Vending	290766		12/05/17	1	Coffee Service for Fire Medical	001-2-2220-2325	39.97	79.94
Midco	291043		12/05/17	1	City of Lawrence - Stormwater #91	505-3-3910-2420	79.90	79.90
EMILY F ARONHALT	289227		12/05/17	1	Utilities refund	501-0-0000-2010	72.59	72.59
ADAM J HAZELWOOD	289231		12/05/17	1	Utilities refund	501-0-0000-2010	71.94	71.94
Nora Lyon & Associates LLC	291090		12/05/17	1	Transcript of settlement hearing for claim 6PD057	219-1-1054-2147	71.75	71.75
Tian	289314		12/05/17	1	Chinese interpreting fees for Yifei Niu	001-1-1090-2142	70.00	70.00
Comp Today	291073		12/05/17	1	Risk Mgmt	219-1-1054-2621	69.22	69.22
Toshiba Business Solutions	289248		12/05/17	1	Maintenance Invoice Period 11/01/17 - 11/30/2017	001-1-1032-2130	33.56	67.13
Toshiba Business Solutions	289248		12/05/17	1	Maintenance Invoice Period 11/01/17 - 11/30/2017	001-1-1034-2130	33.57	67.13
Verizon Wireless	289063		12/05/17	1	Connectivity for Eagle Bend and YSI Sports	506-4-4910-2420	33.29	66.58
Verizon Wireless	289063		12/05/17	1	Connectivity for Eagle Bend and YSI Sports	211-4-4100-2135	33.29	66.58
Kroger Pharmacy	290864		12/05/17	1	Risk Mgmt	219-1-1054-2621	66.18	66.18
NAPA Auto Parts	289233		12/05/17	1	parts	001-3-3000-2532	66.09	66.09
McCray Lumber Co Inc	291062	017718	12/05/17	1	Eagle Bend Golf Course - new windows for old cart barn renovation	506-4-4920-6034	64.19	64.19

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NAPA Auto Parts	290882		12/05/17	1	parts	001-3-3000-2532	64.18	64.18
O'Reilly Auto Parts	291064		12/05/17	1	parts	001-3-3000-2532	62.05	62.05
Withers KC Sanitary Supply	290775		12/05/17	1	Station Supplies	001-2-2210-4040	30.70	61.40
Withers KC Sanitary Supply	290775		12/05/17	1	Station Supplies	001-2-2220-4040	30.70	61.40
Ameripride Services	289316		12/05/17	1	Mat Replacements	001-1-1090-2147	61.28	61.28
Jonathan Hays	290814		12/05/17	1	Restitution payment	705-0-0000-2016	60.00	60.00
Midco	291178		12/05/17	1	Lift Station #22	501-7-7220-2420	59.95	59.95
Kroger Pharmacy	290863		12/05/17	1	Risk Mgmt	219-1-1054-2621	58.82	58.82
Custom Truck & Equipment LLC	290849		12/05/17	1	PARTS	504-3-3210-4721	57.00	57.00
Century Business Technologies Inc	290919		12/05/17	1	KRWWTP Savin/C3503 E16M360107 copier services from 10/19/17 - 11/18/17.	501-7-7100-4001	55.57	55.57
SAM DIXON	289224		12/05/17	1	Utilities refund	501-0-0000-2010	54.53	54.53
SUSAN HELMER	289225		12/05/17	1	Utilities refund	501-0-0000-2010	54.34	54.34
Laird Noller Automotive	289254		12/05/17	1	parts	504-3-3210-4721	53.01	53.01
Core & Main LP	288734	017778	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	52.25	52.25
Midco	290869		12/05/17	1	Lift Station #35	501-7-7410-2420	52.25	52.25
DRIPPE CONSTRUCTION INC	289217		12/05/17	1	Utilities refund	501-0-0000-2010	51.35	51.35

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
TFMComm Inc	291094		12/05/17	1	Coax kits for transit vehicles #743 & 802.	611-1-1014-2534	51.00	51.00
MEGAN BAUMCHEN	289206		12/05/17	1	Utilities refund	501-0-0000-2010	48.32	48.32
O'Reilly Auto Parts	290794		12/05/17	1	parts	504-3-3210-4721	48.12	48.12
Blue Jazz Java	289242		12/05/17	1	Coffee supplies	001-1-1032-4001	46.95	46.95
Kroger Pharmacy	290862		12/05/17	1	Risk Mgmt	219-1-1054-2621	46.70	46.70
Blue Jazz Java	291199		12/05/17	1	Breakroom Supplies for Admin office	211-4-4100-2325	45.85	45.85
Withers KC Sanitary Supply	290772		12/05/17	1	Station Supplies	001-2-2220-4040	22.60	45.20
Withers KC Sanitary Supply	290772		12/05/17	1	Station Supplies	001-2-2210-4040	22.60	45.20
Rosalie McMaster	290976		12/05/17	1	Refund Sr. Strength Training, Rosalie McMaster	211-0-0000-0311	45.00	45.00
Regency Coffee & Vending	290757		12/05/17	1	Coffee Service for Fire Medical	001-2-2220-2130	22.50	44.99
Regency Coffee & Vending	290757		12/05/17	1	Coffee Service for Fire Medical	001-2-2210-2130	22.49	44.99
Regency Coffee & Vending	290759		12/05/17	1	Coffee Service for Fire Medical	001-2-2220-2130	22.50	44.99
Regency Coffee & Vending	290759		12/05/17	1	Coffee Service for Fire Medical	001-2-2210-2130	22.49	44.99
Regency Coffee & Vending	290760		12/05/17	1	Coffee Service for Fire Medical	001-2-2210-2130	22.50	44.99
Regency Coffee & Vending	290760		12/05/17	1	Coffee Service for Fire Medical	001-2-2220-2130	22.49	44.99
Regency Coffee & Vending	290764		12/05/17	1	Coffee Service for Fire Medical	001-2-2220-2130	22.49	44.99

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Regency Coffee & Vending	290764		12/05/17	1	Coffee Service for Fire Medical	001-2-2210-2130	22.50	44.99
Stanion Wholesale Electric Co	289307	017484	12/05/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	44.00	44.00
LOUISIANA PLACE LC	289215		12/05/17	1	Utilities refund	501-0-0000-2010	43.83	43.83
Kansas City Freightliner Sales Inc	290827		12/05/17	1	parts	504-3-3210-4721	42.38	42.38
Electronics Supply Co Inc	291100	017424	12/05/17	1	Inventory blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	42.00	42.00
Core & Main LP	288753	017778	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	40.68	40.68
Rural Water District #1 - Douglas Co	290901		12/05/17	1	Water Charges-ID90 Nov 2017	501-7-7410-2325	40.02	40.02
DASCHEL GRAMMER	289216		12/05/17	1	Utilities refund	501-0-0000-2010	40.00	40.00
Cherie Hill	290800		12/05/17	1	overpayment of fines/costs	001-0-0000-3500	40.00	40.00
Blue Jazz Java	291069		12/05/17	1	Coffee Supplies	001-1-1034-4001	40.00	40.00
Driver Control Bureau	291219		12/05/17	1	Driving rec fees - Oct 2017	001-0-0000-2010	40.00	40.00
Summit Truck Group	290848		12/05/17	1	PARTS	504-3-3210-4721	39.98	39.98
Kroger Pharmacy	290858		12/05/17	1	Risk Mgmt	219-1-1054-2621	39.89	39.89
DELANEY M LAHAM	289210		12/05/17	1	Utilities refund	501-0-0000-2010	39.29	39.29
NAPA Auto Parts	290845		12/05/17	1	parts	504-3-3210-4721	38.47	38.47
Kansasland Tire	290791		12/05/17	1	tires	504-3-3210-4721	38.00	38.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
O'Reilly Auto Parts	289284		12/05/17	1	parts	504-3-3210-4721	37.99	37.99
O'Reilly Auto Parts	291015		12/05/17	1	parts	504-3-3210-4721	36.38	36.38
Andrea Krstic	290809		12/05/17	1	overpayment of fines/costs	001-0-0000-3500	36.00	36.00
Eurofins Eaton Analytical Inc	290866	017377	12/05/17	1	Blanket PO for laboratory analysis for compliance monitoring and special projects, 2017	501-7-7510-2335	36.00	36.00
GAGE MANAGEMENT	289220		12/05/17	1	Utilities refund	501-0-0000-2010	35.42	35.42
Regency Coffee & Vending	290758		12/05/17	1	Coffee Service for Fire Medical	001-2-2210-2130	17.62	35.24
Regency Coffee & Vending	290758		12/05/17	1	Coffee Service for Fire Medical	001-2-2220-2130	17.62	35.24
Marino	289315		12/05/17	1	Spanish interpreting fees for Esconbedo and Martinez	001-1-1090-2142	35.00	35.00
Marino	290915		12/05/17	1	Spanish interpreting fees for Vicario	001-1-1090-2142	35.00	35.00
Marino	291030		12/05/17	1	Spanish interpreting fees for Asencio and Hernandez	001-1-1090-2142	35.00	35.00
Marino	291032		12/05/17	1	Spanish interpreting fees for Castaneda and Rodriguez	001-1-1090-2142	35.00	35.00
AA Wheel & Truck Supply Inc	290826		12/05/17	1	parts	504-3-3210-4721	34.47	34.47
Lawrence Journal World	290939		12/05/17	1	NLIA November 2017 meeting	631-6-6517-2871	33.95	33.95
Century Business Technologies Inc	290918		12/05/17	1	Kaw WTP main office Savin 3503 E166M160014 copier usage from 10/4/17 - 11/3/17.	501-7-7100-4001	33.36	33.36
O'Reilly Auto Parts	291008		12/05/17	1	parts	504-3-3210-4721	33.07	33.07
Vermeer Great Plains Inc	291021		12/05/17	1	parts for unit 5201	504-3-3210-4721	32.96	32.96

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Core & Main LP	288747	017778	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	32.76	32.76
JULIE M LOATS	289228		12/05/17	1	Utilities refund	501-0-0000-2010	32.30	32.30
KELLY L MARTIN	289218		12/05/17	1	Utilities refund	501-0-0000-2010	31.56	31.56
O'Reilly Auto Parts	291016		12/05/17	1	parts	504-3-3210-4721	31.26	31.26
Matthew Hyde	290806		12/05/17	1	overpayment of fines/costs	001-0-0000-3500	31.00	31.00
O'Reilly Auto Parts	289257		12/05/17	1	parts	504-3-3210-4721	30.72	30.72
Peace Mennonite Church	290966		12/05/17	1	Building rental for November 13, 2017 meeting (NLIA)	631-6-6517-2871	30.00	30.00
Midco	291047		12/05/17	1	402 N. 2nd St.	211-4-4100-2420	29.98	29.98
NAPA Auto Parts	291004		12/05/17	1	parts	504-3-3210-4721	29.61	29.61
O'Reilly Auto Parts	289262		12/05/17	1	parts	504-3-3210-4721	29.29	29.29
NAPA Auto Parts	291005		12/05/17	1	parts	504-3-3210-4721	29.15	29.15
O'Reilly Auto Parts	290795		12/05/17	1	parts	504-3-3210-4721	28.82	28.82
O'Reilly Auto Parts	290830		12/05/17	1	parts	504-3-3210-4721	28.82	28.82
O'Reilly Auto Parts	289279		12/05/17	1	parts	504-3-3210-4721	26.99	26.99
O'Reilly Auto Parts	290750		12/05/17	1	parts	504-3-3210-4721	26.99	26.99
O'Reilly Auto Parts	291067		12/05/17	1	parts	001-3-3000-2532	26.72	26.72

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
O'Reilly Auto Parts	290889		12/05/17	1	parts	504-3-3210-4721	25.93	25.93
Lawless	291238		12/05/17	1	Travel reim Nov 7-9, 2017 Manhattan, KS 2017 Governor's Conference	501-7-7100-2023	25.50	25.50
Radiologic Professional Services PA	289330		12/05/17	1	Risk Mgmt	219-1-1054-2621	25.27	25.27
Anderson Rentals Inc	290894		12/05/17	1	rental	504-3-3210-2370	25.00	25.00
Staples Business Advantage	290781		12/05/17	1	Office Supplies - Fire Medical	001-2-2220-4001	4.70	24.72
Staples Business Advantage	290781		12/05/17	1	Office Supplies - Fire Medical	001-2-2210-4001	20.02	24.72
O'Reilly Auto Parts	291011		12/05/17	1	parts	504-3-3210-4721	24.66	24.66
Core & Main LP	288758	017729	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	24.03	24.03
O'Reilly Auto Parts	291010		12/05/17	1	parts	504-3-3210-4721	23.57	23.57
Laird Noller Automotive	289255		12/05/17	1	parts	504-3-3210-4721	22.11	22.11
Radiologic Professional Services	290998		12/05/17	1	Risk Mgmt	219-1-1054-2621	21.90	21.90
Radiologic Professional Services PA	290999		12/05/17	1	Risk Mgmt	219-1-1054-2621	21.90	21.90
NAPA Auto Parts	290846		12/05/17	1	parts	504-3-3210-4721	21.50	21.50
O'Reilly Auto Parts	291009		12/05/17	1	parts	504-3-3210-4721	21.19	21.19
Core & Main LP	288750	017778	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	20.80	20.80
GRAY PROPERTIES OF LAWRENCE LLC	289223		12/05/17	1	Utilities refund	501-0-0000-2010	20.25	20.25

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
O'Reilly Auto Parts	289269		12/05/17	1	parts	504-3-3210-4721	20.21	20.21
Kroger Pharmacy	290865		12/05/17	1	Risk Mgmt	219-1-1054-2621	20.10	20.10
Sarah Foster	290804		12/05/17	1	overpayment of fines/costs	001-0-0000-3500	20.00	20.00
KDHE - Bureau of Environ Remediation	290994		12/05/17	1	renewal	504-3-3210-2325	20.00	20.00
MHC Kenworth Olathe	291026		12/05/17	1	parts	504-3-3210-4721	19.96	19.96
O'Reilly Auto Parts	290888		12/05/17	1	parts	504-3-3210-4721	19.82	19.82
O'Reilly Auto Parts	291013		12/05/17	1	parts	504-3-3210-4721	19.37	19.37
O'Reilly Auto Parts	291018		12/05/17	1	parts	504-3-3210-4721	18.62	18.62
O'Reilly Auto Parts	291020		12/05/17	1	parts	504-3-3210-4721	18.62	18.62
O'Reilly Auto Parts	290789		12/05/17	1	parts	504-3-3210-4721	18.36	18.36
O'Reilly Auto Parts	290788		12/05/17	1	parts	504-3-3210-4721	18.05	18.05
Kroger Pharmacy	290860		12/05/17	1	Risk Mgmt	219-1-1054-2621	18.05	18.05
MARIANNE CARTER	289219		12/05/17	1	Utilities refund	501-0-0000-2010	18.00	18.00
Laird Noller Automotive	290825		12/05/17	1	parts	504-3-3210-4721	17.55	17.55
RYAN LEFLER	289207		12/05/17	1	Utilities refund	501-0-0000-2010	17.41	17.41
NAPA Auto Parts	289277		12/05/17	1	parts	504-3-3210-4721	16.74	16.74

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
NAPA Auto Parts	291001		12/05/17	1	parts	504-3-3210-4721	16.35	16.35
NAPA Auto Parts	289276		12/05/17	1	parts	504-3-3210-4721	15.63	15.63
O'Reilly Auto Parts	291017		12/05/17	1	parts	504-3-3210-4721	15.63	15.63
Radiologic Professional Services PA	289331		12/05/17	1	Risk Mgmt	219-1-1054-2621	15.16	15.16
Kroger Pharmacy	290855		12/05/17	1	Risk Mgmt	219-1-1054-2621	15.11	15.11
Kroger Pharmacy	290859		12/05/17	1	Risk Mgmt	219-1-1054-2621	15.09	15.09
Justin Zielke	290802		12/05/17	1	overpayment of fines/costs	001-0-0000-3500	15.00	15.00
Phillip Irwin	290805		12/05/17	1	overpayment of fines/costs	001-0-0000-3500	15.00	15.00
Kynion Financial Services	290810		12/05/17	1	overpayment of fines/costs	001-0-0000-3500	15.00	15.00
NAPA Auto Parts	290884		12/05/17	1	parts	001-3-3000-2532	14.83	14.83
PAPRI BARMAN	289209		12/05/17	1	Utilities refund	501-0-0000-2010	14.26	14.26
Kroger Pharmacy	290856		12/05/17	1	Risk Mgmt	219-1-1054-2621	14.18	14.18
Radiologic Professional Services PA	289336		12/05/17	1	Risk Mgmt	219-1-1054-2621	14.04	14.04
Radiologic Professional Services PA	291000		12/05/17	1	Risk Mgmt	219-1-1054-2621	14.04	14.04
Lawrence Humane Society	290801		12/05/17	1	Restitution payment	705-0-0000-2016	13.30	13.30
NAPA Auto Parts	289235		12/05/17	1	parts	001-3-3000-2532	13.23	13.23

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
O'Reilly Auto Parts	289263		12/05/17	1	parts	504-3-3210-4721	13.12	13.12
Stanion Wholesale Electric Co	291209		12/05/17	1	Misc Electrical Supplies	001-4-4030-4012	12.89	12.89
PATRICE L ANDERSON	289211		12/05/17	1	Utilities refund	501-0-0000-2010	12.83	12.83
NICHOLAS A COX	289208		12/05/17	1	Utilities refund	501-0-0000-2010	12.73	12.73
O'Reilly Auto Parts	291066		12/05/17	1	parts	001-3-3000-2532	12.42	12.42
JACOB COCKE	289212		12/05/17	1	Utilities refund	501-0-0000-2010	12.31	12.31
TYLER J HANEY	289214		12/05/17	1	Utilities refund	501-0-0000-2010	10.66	10.66
KC Khirfan	290977		12/05/17	1	Refund Holiday Bazaar, KD Khirfan	211-0-0000-0311	10.00	10.00
Carquest Auto Parts	290748		12/05/17	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	9.47	9.47
MICHAEL BOGARD	289222		12/05/17	1	Utilities refund	501-0-0000-2010	8.75	8.75
CITIGROUP MORTGAGE LOAN TRUST INC	289221		12/05/17	1	Utilities refund	501-0-0000-2010	8.62	8.62
NAPA Auto Parts	289232		12/05/17	1	parts	001-3-3000-2532	8.37	8.37
COREY CORTEZ	289229		12/05/17	1	Utilities refund	501-0-0000-2010	8.29	8.29
Carquest Auto Parts	290840		12/05/17	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4033	8.23	8.23
MHC Kenworth Olathe	289250		12/05/17	1	parts	504-3-3210-4721	7.95	7.95
Fastenal Co	290913	017842	12/05/17	1	PPE FOR SW CREWS' VENDING MACHINE. BLANKET PO OCTOBER- DECEMBER 2017.	502-3-3515-4209	7.40	7.40

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
O'Reilly Auto Parts	291012		12/05/17	1	parts	504-3-3210-4721	7.34	7.34
Carquest Auto Parts	289275		12/05/17	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	7.20	7.20
Andrew Gilliland	290803		12/05/17	1	Overpayment of fines/costs	001-0-0000-3500	7.12	7.12
Shamika Goode	288797		12/05/17	1	Restitution payment	705-0-0000-2016	7.00	7.00
Carquest Auto Parts	290842		12/05/17	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	7.00	7.00
Kroger Pharmacy	290857		12/05/17	1	Risk Mgmt	219-1-1054-2621	6.99	6.99
NAPA Auto Parts	291002		12/05/17	1	parts	504-3-3210-4721	6.98	6.98
NAPA Auto Parts	290883		12/05/17	1	parts	001-3-3000-2532	6.92	6.92
Federal Express Corp	291197		12/05/17	1	Mailed AIP 3-20-0047-021-2017 Grant Agreement Project Number PW1631-Lawrence Municipal Airport, Wildlife Fence Installation	001-3-3030-2325	6.52	6.52
Core & Main LP	288736	017778	12/05/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	5.46	5.46
Federal Express Corp	290938		12/05/17	1	Shipping charges - Smith v. City	001-1-1080-2147	5.45	5.45
Comp Today	291072		12/05/17	1	Risk Mgmt	219-1-1054-2621	5.02	5.02
Brenda Gammill	289230		12/05/17	1	Utilities refund	501-0-0000-2010	5.00	5.00
Michael Hughes	290807		12/05/17	1	Overpayment of fines/costs	001-0-0000-3500	5.00	5.00
NAPA Auto Parts	290887		12/05/17	1	parts	504-3-3210-4721	4.61	4.61
NAPA Auto Parts	289246		12/05/17	1	parts	504-3-3210-4033	3.82	3.82

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
NAPA Auto Parts	290881		12/05/17	1	parts	504-3-3210-4721	2.63	2.63
NAPA Auto Parts	291003		12/05/17	1	parts	504-3-3210-4721	2.37	2.37
Lawrence Hose	289258		12/05/17	1	parts	504-3-3210-4721	1.98	1.98
O'Reilly Auto Parts	291065		12/05/17	1	parts	001-3-3000-2532	(39.94)	(39.94)
Carquest Auto Parts	290833		12/05/17	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	(54.00)	(54.00)
Carquest Auto Parts	290831		12/05/17	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	(103.69)	(103.69)
Truck Parts & Equipment Inc	290893		12/05/17	1	PARTS	504-3-3210-4721	(117.84)	(117.84)
O'Reilly Auto Parts	289266		12/05/17	1	parts	504-3-3210-4721	(153.79)	(153.79)
MHC Kenworth Olathe	291092		12/05/17	1	Core credit for bus 902s turbo charger	611-1-1014-2532	(625.00)	(625.00)
Red Municipal & Industrial Equipment Co	289004		12/05/17	1	parts for vaccon truck	505-3-3910-2532	(1,393.20)	(1,393.20)
Total							2,548,929.67	

VISA	1,435.13	UT102517PR	US Bank	11/30/2017	Paid
VISA	1,402.00	UT102517BR	US Bank	11/30/2017	Paid
VISA	1,398.75	UT102517ME	US Bank	11/30/2017	Paid
VISA	1,243.96	IS102517TA	US Bank	11/30/2017	Paid
VISA	1,213.00	IS102517JW	US Bank	11/30/2017	Paid
VISA	1,213.00	IS102517JW	US Bank	11/30/2017	Paid
VISA	1,208.62	UT102517JJ	US Bank	11/30/2017	Paid
VISA	1,150.00	UT102517ME	US Bank	11/30/2017	Paid
VISA	1,103.31	PD102517RM	US Bank	11/30/2017	Paid
VISA	1,095.45	ST102517CP	US Bank	11/30/2017	Paid
VISA	1,078.56	PD102517KJ	US Bank	11/30/2017	Paid
VISA	1,070.87	UT102517SP	US Bank	11/30/2017	Paid
VISA	1,054.15	ST102517BC	US Bank	11/30/2017	Paid
VISA	1,054.08	UT102517JL	US Bank	11/30/2017	Paid
VISA	1,035.57	UT102517DD	US Bank	11/30/2017	Paid
VISA	1,000.00	PD102517MK	US Bank	11/30/2017	Paid
VISA	997.20	PD102517MW	US Bank	11/30/2017	Paid
VISA	995.71	UT102517BR	US Bank	11/30/2017	Paid
VISA	987.59	CM102517JF	US Bank	11/30/2017	Paid
VISA	974.72	UT102517RR	US Bank	11/30/2017	Paid
VISA	959.00	FI102517EC	US Bank	11/30/2017	Paid
VISA	953.02	UT102517DK	US Bank	11/30/2017	Paid
VISA	945.68	PR102517RC	US Bank	11/30/2017	Paid
VISA	932.60	UT102517LT	US Bank	11/30/2017	Paid
VISA	920.00	FI102517EC	US Bank	11/30/2017	Paid
VISA	902.66	PD102517MU	US Bank	11/30/2017	Paid
VISA	881.02	IS102517JW	US Bank	11/30/2017	Paid
VISA	873.58	PR102517JE	US Bank	11/30/2017	Paid
VISA	872.40	ST102517RW	US Bank	11/30/2017	Paid
VISA	858.94	LE102517TW	US Bank	11/30/2017	Paid
VISA	840.00	PD102517MK	US Bank	11/30/2017	Paid
VISA	833.43	PR102517RC	US Bank	11/30/2017	Paid
VISA	830.00	PD102517BB	US Bank	11/30/2017	Paid
VISA	828.60	UT102517JA	US Bank	11/30/2017	Paid
VISA	824.00	PR102517RG	US Bank	11/30/2017	Paid
VISA	823.22	PD102517SD	US Bank	11/30/2017	Paid
VISA	814.00	CM102517TE	US Bank	11/30/2017	Paid
VISA	808.84	PD102517TB	US Bank	11/30/2017	Paid
VISA	802.06	CM102517CO	US Bank	11/30/2017	Paid
VISA	800.82	PW102517DS	US Bank	11/30/2017	Paid
VISA	797.43	UT102517AT	US Bank	11/30/2017	Paid
VISA	795.00	PD102517LC	US Bank	11/30/2017	Paid
VISA	794.62	PR102517RC	US Bank	11/30/2017	Paid
VISA	787.50	UT102517TH	US Bank	11/30/2017	Paid
VISA	781.00	UT102517KH	US Bank	11/30/2017	Paid
VISA	772.93	PR102517RC	US Bank	11/30/2017	Paid
VISA	768.00	UT102517AS	US Bank	11/30/2017	Paid
VISA	765.00	PL102517DE	US Bank	11/30/2017	Paid
VISA	759.99	FM102517LS	US Bank	11/30/2017	Paid
VISA	751.16	UT102517RR	US Bank	11/30/2017	Paid
VISA	742.87	SA102517AH	US Bank	11/30/2017	Paid
VISA	736.59	CM102517GT	US Bank	11/30/2017	Paid
VISA	728.50	UT102517PR	US Bank	11/30/2017	Paid
VISA	726.43	CM102517CO	US Bank	11/30/2017	Paid
VISA	720.00	TE102517JP	US Bank	11/30/2017	Paid
VISA	715.06	PR102517AD	US Bank	11/30/2017	Paid
VISA	708.75	IS102517MH	US Bank	11/30/2017	Paid
VISA	708.75	IS102517MH	US Bank	11/30/2017	Paid
VISA	700.00	UT102517PR	US Bank	11/30/2017	Paid
VISA	690.00	FM102517JT	US Bank	11/30/2017	Paid
VISA	685.00	FI102517TF	US Bank	11/30/2017	Paid

IN *SAFETY SUPPLIES INC.-GLOVES FOR UT CREWS
ACTION PLUMBING-CONTRACTOR TO REPAID DRAIN LINE
CORE & MAIN LP 344-PIPE BOLLARDS
AMAZON MKTPLACE PMTS-TWO PROJECTORS AND ACCESSORIES ROGER S. P&R
SHI INTERNATIONAL CORP-MS SURFACE
SHI INTERNATIONAL CORP-MS SURFACE
WESTERN EXTRALITE COMPANY-MATERIAL FOR INSTALLATION OF NEW CONTROLS
IBT INC-BOTS AND NUTS
AXON *TASER-REPLACEMENT TASER
FORCE AMERICA DISTRIBUTIN-SENORS FOR SNOW SPREADERS/STAND BY
ULINE *SHIP SUPPLIES-PLASTIC RECLOSABLE EVIDENCE BAGS
UNITED RENTALS #018369-LIFT RENTAL
KEY EQUIPMENT AND SU-PARTS FOR STREET SWEEPER
ENVIRONMENTAL EXPRESS-LAB SUPPLIES
HARDY DIAGNOSTICS (INT-DEMONIZED WATER - 7 CASES
IACP-REGISTRATION FEE-PLANNING/DESIGNING POLICE
THE HOME DEPOT #2211-FENCE MATERIAL FOR K9
SHERWIN WILLIAMS 707218-TOOL FOR TESTING PAINT
CONRAD FIRE EQUIPMENT-SEAT BELT UNIT 649
IBT INC-AIR DRYER
FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 AUG 2017
ELECTRONICS SUPPLY CO IN-WAKARUSA WWTP SERVER ROOM POWER STRIPS
JASONS DELI-TOURNAMENT CATERING
PUR-O-ZONE INC-SUPPLIES FOR DISTRIBUTION & COLLECTION SHOPS
FREESTATE ELEC COOP INC-UTILITIES ACCT 3308105201 SEP 2017
SANTA FE HOTEL FD-HOTEL FOR TRAINING
FOXIT SOFTWARE-FOXIT SOFTWARE
ELIVATE-MATS FOR SPL CARDIO AREA
MIDWAY WHOLESALE LAWRENC-STEEL REBAR BASKETS FOR CONCRETE
HILTON NIAGARA FALLS F-IMLA CONFERENCE HOTEL STAY
DICKS SPORTING GOODS1163-GIFT CARDS FOR AEROBIC PROGRAM
ACUSHNET COMPANY-SPECIAL ORDER
CDW GOVT #PATROL-ROUTERS FOR VEHICLES
LOGIC INC-NEW TRUCK TRANSDUCERS 0-250 PSI
TRIANGLE SALES INC-XPD WALL PACKAGE FAN FOR CB
GALLS-UNIFORMS/EQUIPMENT FOR RECRUITS
WHEELS NOW-WHEELS FOR STOCK
SAMSClub.COM-COFFEE/SUGAR FOR LEC
CONRAD FIRE EQUIPMENT-POWER ACTUATOR
PUR-O-ZONE INC-PAPER SUPPLIES
B&H PHOTO 800-606-6969-CEILING PLATE PROJECTOR CABLE MINI STEREO
INST. OF POLICE TECH &-REGISTRATION FEE
ACUSHNET COMPANY-SPECIAL ORDER
PAYPAL *DROOD-FOG LOGO- GRAPHIC DESIGN SERVICES
SHUR-CO-TARPS FOR NEW DUMPSTERS
ACUSHNET COMPANY-SPECIAL ORDER
THE HUMAN SOLUTION-STANDING DESK
APA-MEMBERSHIP ONLINE-APA PLANNING COMMISSION YEARLY DUES
911 CUSTOM-AUTO CHARGER FOR TAHOE
STANION WHOLESALE EL-STARTER FOR CARBON MIXER
STAPLES-PRINTER TONER/OFFICE SUPPLIES
JOHN M. ELLSWORTH CO. IN-HARDWARE FOR FUEL PUMPS
IN *SAFETY SUPPLIES INC.-CONES FOR UT CREWS
CONRAD FIRE EQUIPMENT-OIL PAN GASKETS 648
3MPRODS SS83663 VERBAL-HI PRISMATIC SHEETING FOR SIGNS
HY VEE 1379-COFFEEHOUSE CATERING
B&H PHOTO 800-606-6969-VOIP PAGING CARDS FOR ST 3 4 & 5
B&H PHOTO 800-606-6969-VOIP PAGING CARDS FOR ST 3 4 & 5
JW CONTRACTORS-BORE FOR SERVICE
OHDLLP-SCBA EQUIPMENT
AMERICAN PAYROLL ASSOC-YEAR-END 2018 PAYROLL SEMINAR

VISA	683.92	ST102517TC	US Bank	11/30/2017	Paid	NATIONAL DIAMOND ENTERPRISE-CONCRETE SAW BLADE
VISA	683.92	ST102517TC	US Bank	11/30/2017	Paid	NATIONAL DIAMOND ENTERPRISE-CONCRETE SAW BLADE
VISA	675.00	CM102517JF	US Bank	11/30/2017	Paid	SCHULTE SUPPLY-BLOWER CLUTCH UNIT 2702
VISA	675.00	PR102517CT	US Bank	11/30/2017	Paid	SIGNS BY TOMORROW-SPL SIGNAGE
VISA	672.75	UT102517JL	US Bank	11/30/2017	Paid	ENVIRONMENTAL LOGISTICS-SUPPLIES FOR WQ
VISA	665.49	PR102517GD	US Bank	11/30/2017	Paid	PING INC-SPECIAL ORDER
VISA	654.00	UT102517AT	US Bank	11/30/2017	Paid	EACCU-TECH-PATCH PANEL AND HORIZONTAL WIRE MGMT
VISA	651.83	UT102517BR	US Bank	11/30/2017	Paid	FULL BRIGHT SIGN & LIGHT-SIGNS FOR IDENTIFYING AT FARMLAND
VISA	638.18	PR102517RC	US Bank	11/30/2017	Paid	JASONS DELI-TOURNAMENT CATERING
VISA	637.20	UT102517GH	US Bank	11/30/2017	Paid	STANION WHOLESALE EL-REPLACEMENT HALLWAY LIGHTS CWP
VISA	634.48	FI102517KW	US Bank	11/30/2017	Paid	SUMMITPRINTING-2018 ANNUAL PARKING PASSES - SUMMIT PRINTING
VISA	630.00	CM102517JM	US Bank	11/30/2017	Paid	IN *PRODUCTS PLUS INC.-ANTI-FREEZE FOR THE FLEET
VISA	630.00	UT102517LR	US Bank	11/30/2017	Paid	ELLIOTT EQUIPMENT CO-CAPS FOR THE PUMP ON 2452
VISA	628.50	ST102517NF	US Bank	11/30/2017	Paid	MIDWAY WHOLESALE LAWRENCE-BUNDLE OF 1/2 REBAR FOR CONCRETE
VISA	626.40	UT102517BR	US Bank	11/30/2017	Paid	IBT INC-FLOATS FOR RE DOING SUMP PUMP PIT
VISA	626.24	UT102517JA	US Bank	11/30/2017	Paid	WESTERN EXTRALITE COMPANY-2 1000 ROLL OF 18-6 WIRE
VISA	617.75	CM102517JM	US Bank	11/30/2017	Paid	ROYAL METAL INDUSTRIE-CLV-WELDING SUPPLIES
VISA	600.00	UT102517CM	US Bank	11/30/2017	Paid	KU PUBLIC MANAGEMENT C-LEADERSHIP TRAINING FOR CONNIE MEYER
VISA	600.00	UT102517CM	US Bank	11/30/2017	Paid	KU PUBLIC MANAGEMENT C-LEADERSHIP TRAINING FOR CODY WEBER
VISA	593.20	UT102517LT	US Bank	11/30/2017	Paid	PUR-O-ZONE INC-SUPPLIES FOR DISTRIBUTION & COLLECTION SHOPS
VISA	590.00	UT102517DD	US Bank	11/30/2017	Paid	PRECISION GLASSBLOWING OF-ICP-MS PERISTALTIC PUMP TUBING
VISA	589.75	CM102517CO	US Bank	11/30/2017	Paid	SCHUSTER BATTERY CO-STOCK BATTERIES
VISA	580.00	PD102517MK	US Bank	11/30/2017	Paid	DICKS SPORTING GOODS-1163-GIFT CARDS FOR AEROBIC PROGRAM
VISA	579.76	UT102517ME	US Bank	11/30/2017	Paid	PUR-O-ZONE INC-TRASH BAGS AND FOAMING CLEANER
VISA	577.00	SA102517AH	US Bank	11/30/2017	Paid	SQ *PRINTING SOLUTIONS-FLAME INSERT FOR OCTOBER 2017
VISA	568.66	UT102517AT	US Bank	11/30/2017	Paid	EACCU-TECH-CORNING LC UNICAM CONN CORNING INDOOR BUFFER
VISA	561.64	ST102517BC	US Bank	11/30/2017	Paid	WALKER TOWEL & UNIFORM-MONTHLY UNIFORM FEES
VISA	560.00	UT102517JA	US Bank	11/30/2017	Paid	IN *MCGUIRE ELECTRIC COMP-LABOR HOURS FOR WORK ON CONDUIT AT CLINTON
VISA	558.12	CM102517JM	US Bank	11/30/2017	Paid	DALE WILLEY AUTOMOTIVE IN-NEW KEYS CUT FOR TAHOES
VISA	557.34	ST102517BC	US Bank	11/30/2017	Paid	KEY EQUIPMENT AND SU-COMMERCIAL REPAIR ON SWEEPER UNIT 363
VISA	557.20	UT102517ME	US Bank	11/30/2017	Paid	WW GRAINGER-BATTERIES
VISA	550.30	BM102517BM	US Bank	11/30/2017	Paid	WESTERN EXTRALITE COMPANY-T8 BALLASTS
VISA	537.00	AQ102517LH	US Bank	11/30/2017	Paid	ID CARD GROUP-EMPLOYEE BADGES
VISA	533.32	CM102517JF	US Bank	11/30/2017	Paid	CENTRAL POWER SYSTEMS AND-BRAKE PARTS UNIT 248
VISA	533.23	UT102517CM	US Bank	11/30/2017	Paid	AMAZON MKTPPLACE PMTS-COMPUTER EQUIPMENT
VISA	530.40	FI102517JW	US Bank	11/30/2017	Paid	STAPLES-1099 ENVELOPES/W-2S
VISA	529.83	CI102517BJ	US Bank	11/30/2017	Paid	CLICK2MAIL 866-665-2787-RESIDENT MAILER RE PARKING DURING KU BB
VISA	528.00	UT102517AT	US Bank	11/30/2017	Paid	ACCU-TECH CORPORATION-12F BREAKOUT KIT
VISA	525.84	PR102517RG	US Bank	11/30/2017	Paid	LAWSON PRODUCTS-METAL BONDING AND HARDWARE
VISA	520.00	BM102517LS	US Bank	11/30/2017	Paid	SQ *HONEYBEE SEPTIC-PUMP SEWAGE TANK
VISA	520.00	BM102517LS	US Bank	11/30/2017	Paid	SQ *HONEYBEE SEPTIC-PUMP SEWAGE TANK
VISA	517.10	FM102517JT	US Bank	11/30/2017	Paid	MOTOROLA SOLUTIONS ONLINE-RADIO SUPPLIES/MAINTENANCE
VISA	510.00	PR102517RG	US Bank	11/30/2017	Paid	KANSAS RECREATION AND PAR-PARKING CERTIFICATION COURSE
VISA	509.33	PR102517RC	US Bank	11/30/2017	Paid	THE BILCO COMPANY-LADDER UP SAFETY POST
VISA	508.39	CM102517JF	US Bank	11/30/2017	Paid	CONRAD FIRE EQUIPMENT-AIR/FOAM PARTS UNIT 646
VISA	500.00	PD102517MK	US Bank	11/30/2017	Paid	COLTS MANUFACTURING-RIFLE ARMORER COURSE
VISA	499.00	UT102517ME	US Bank	11/30/2017	Paid	WW GRAINGER-CORDLESS IMPACT WRENCH
VISA	496.46	CM102517JF	US Bank	11/30/2017	Paid	MURPHY TRACTOR EQUIP 03-BUCKET PINS AND BUSHINGS 2636
VISA	485.32	CM102517JM	US Bank	11/30/2017	Paid	WALKER TOWEL & UNIFORM-UNIFORM RENTAL
VISA	485.00	CC102517SR	US Bank	11/30/2017	Paid	WSU MARKETPLACE-MUNICIPAL CLERK CERTIFICATION
VISA	480.00	NR102517BJ	US Bank	11/30/2017	Paid	JOHNSON CTY CONTRACTOR LI-FALL SEMINAR 2 CLASSES
VISA	478.25	UT102517ME	US Bank	11/30/2017	Paid	WW GRAINGER-IMPACT SOCKET SET 3/4
VISA	469.71	PR102517DR	US Bank	11/30/2017	Paid	MARRIOTT NEW ORLEANS-NRPA CONFERENCE LODGING
VISA	469.13	UT102517ME	US Bank	11/30/2017	Paid	WW GRAINGER-IMPACT SOCKET SET
VISA	466.50	PD102517MW	US Bank	11/30/2017	Paid	ANIMAL HOSPITAL OF LAWRENCE-VET SERVICES FOR K9
VISA	466.11	UT102517DS	US Bank	11/30/2017	Paid	STANION WHOLESALE EL-LIGHT FOR SIDEWALK ON E SIDE OF BASINS
VISA	462.38	BM102517JW	US Bank	11/30/2017	Paid	SQ *JON HUDSON-WALLPAPER REPAIRS GROUND FLOOR CITY AHEAD
VISA	460.40	UT102517JA	US Bank	11/30/2017	Paid	STANION WHOLESALE EL-NEW 10 LADDER & 24 RETRACTABLE LADDER
VISA	458.85	UT102517DK	US Bank	11/30/2017	Paid	IN *SAFETY SUPPLIES INC.-SEPTEMBER SAFETY SERVICES
VISA	455.95	CM102517JM	US Bank	11/30/2017	Paid	IN *PRODUCTS PLUS INC.-ANTI FREEZE
VISA	455.00	UT102517TP	US Bank	11/30/2017	Paid	LAWRENCE FEED AND FARM SU-STRAW AND SEED FOR DRESS UP

VISA	452.11	PD102517DH	US Bank	11/30/2017	Paid	HILTON GARDEN INN PHX-HOTEL FOR NEGOTIATOR TRAINING
VISA	449.00	ST102517CP	US Bank	11/30/2017	Paid	FASTENAL COMPANY01-WRENCH KIT
VISA	430.00	UT102517CM	US Bank	11/30/2017	Paid	PINNACLE PLOTTING-PLOTTER SERVICE AND SUPPLIES
VISA	429.19	ST102517NF	US Bank	11/30/2017	Paid	MCCRAY LUMBER AND MILLWOR-LUMBER FOR FORMING
VISA	427.68	CM102517JF	US Bank	11/30/2017	Paid	CONRAD FIRE EQUIPMENT-LAMP UNIT 648
VISA	419.03	PR102517LY	US Bank	11/30/2017	Paid	VAN WALL EQUIPMENT-PARTS FOR CORE AERATOR
VISA	414.01	PW102517DE	US Bank	11/30/2017	Paid	TRI-DIM FILTER CORP-AIR FILTERS
VISA	412.80	UT102517DD	US Bank	11/30/2017	Paid	WW GRAINGER-ALUMINUM WEIGHING DISHES - 30PK/100
VISA	404.04	PR102517GS	US Bank	11/30/2017	Paid	SQ *J C WYATT HOUSE-LLR TRIP
VISA	402.87	UT102517ME	US Bank	11/30/2017	Paid	IBT INC-FITTINGS
VISA	402.23	PD102517JW	US Bank	11/30/2017	Paid	MONOPRICE INC.-STANDING DESK
VISA	398.00	AQ102517JH	US Bank	11/30/2017	Paid	WATERFRONT-POOL CHEMICALS
VISA	396.77	PE102517ES	US Bank	11/30/2017	Paid	BLR/HCPRO-FLSA HANDBOOK SUBSCRIPTION
VISA	391.20	UT102517CW	US Bank	11/30/2017	Paid	IN *SAFETY SUPPLIES INC.-SEPT WTTWW OPS SAFETY MEETING
VISA	390.00	PR102517DP	US Bank	11/30/2017	Paid	JOCK S NITCH #6-HALLOWEEN PAINT IN T-SHIRTS
VISA	387.55	FI102517EC	US Bank	11/30/2017	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-SEP-PD
VISA	385.50	PR102517RG	US Bank	11/30/2017	Paid	HELENA CHEM CO 35201-SOIL TREATMENT
VISA	382.54	PL102517CC	US Bank	11/30/2017	Paid	DBI TOPEKA-CHAIRS FOR MPO STAFF 80%
VISA	380.00	PW102517CH	US Bank	11/30/2017	Paid	CONTINUING ED WEB-ASPHALT PAVING CONF. - THIEL & LASHLEY
VISA	377.58	IS102517JW	US Bank	11/30/2017	Paid	FOXIT SOFTWARE-FOXIT SOFTWARE
VISA	377.58	IS102517JW	US Bank	11/30/2017	Paid	FOXIT SOFTWARE-FOXIT SOFTWARE
VISA	377.58	IS102517JW	US Bank	11/30/2017	Paid	FOXIT SOFTWARE-FOXIT SOFTWARE
VISA	377.58	IS102517JW	US Bank	11/30/2017	Paid	FOXIT SOFTWARE-FOXIT SOFTWARE
VISA	377.58	IS102517JW	US Bank	11/30/2017	Paid	FOXIT SOFTWARE-FOXIT SOFTWARE
VISA	377.25	WR102517KR	US Bank	11/30/2017	Paid	HILTON BALTIMORE-HOTEL - WASTECON
VISA	377.04	PD102517BB	US Bank	11/30/2017	Paid	B&H PHOTO 800-606-6969-BLANK DISCS
VISA	375.79	PR102517BS	US Bank	11/30/2017	Paid	LAWRENCE SIGN UP-SPONSORSHIP SIGNAGE
VISA	374.84	PD102517KJ	US Bank	11/30/2017	Paid	ULINE *SHIP SUPPLIES-GUN & KNIFE BOXES
VISA	369.80	PR102517RH	US Bank	11/30/2017	Paid	LOWES #00721*-FIELD PAINT FOR YSC
VISA	365.00	PD102517ZT	US Bank	11/30/2017	Paid	IN *ARROWHEAD SCIENTIFIC-FINGERPRINT KITS
VISA	364.66	UT102517ME	US Bank	11/30/2017	Paid	IBT INC-DRILL BITS
VISA	364.00	UT102517CW	US Bank	11/30/2017	Paid	MOBILE ENVIRO WASH-SEPTEMBER DAF CLEANING
VISA	360.00	UT102517JA	US Bank	11/30/2017	Paid	SQ *DANCO SYSTEMS-FLOW SURVEYS PREFORMED
VISA	357.00	CM102517GT	US Bank	11/30/2017	Paid	SYN-TECH SYSTEMS-AIM CABLE ASSY
VISA	355.92	CM102517JF	US Bank	11/30/2017	Paid	CONRAD FIRE EQUIPMENT-AIR/FOAM VALVE PARTS 646
VISA	350.00	CM102517GT	US Bank	11/30/2017	Paid	HILLCREST WRECKER & GARAG-TOWED UNIT 439
VISA	349.19	BM102517JW	US Bank	11/30/2017	Paid	MENARDS LAWRENCE KS-SHELVING ORGANIZERS FOR WORK SHOP
VISA	346.50	PD102517LH	US Bank	11/30/2017	Paid	BROWNS SHOE FIT CO 86-SHOES TAUNYA D. BOB B. ERIC B.
VISA	345.00	PW102517DC	US Bank	11/30/2017	Paid	PDHSOURCE.COM-TRAFFIC WEBINARS FOR DC AND AS
VISA	342.32	PR102517BF	US Bank	11/30/2017	Paid	BEST WESTERN MANHATTAN-HOTEL LODGING FOR ARBORIST TRAINING
VISA	342.32	PR102517BF	US Bank	11/30/2017	Paid	BEST WESTERN MANHATTAN-HOTEL LODGING FOR ARBORIST TRAINING
VISA	342.10	UT102517BS	US Bank	11/30/2017	Paid	AMAZON MKTPLACE PMTS-COMPUTER SUPPLIES
VISA	340.80	CM102517JF	US Bank	11/30/2017	Paid	M&R ELECTRONICS-STOCK CAMERAS
VISA	340.00	FM102517PT	US Bank	11/30/2017	Paid	IN *DIGITAL COMBUSTION I-TRAINING - FIRE STUDIO 6
VISA	339.83	CM102517JF	US Bank	11/30/2017	Paid	KC BOBCAT-HANDLE UNIT 314
VISA	337.27	CM102517CO	US Bank	11/30/2017	Paid	HERITAGE TRACTOR LAWRENCE-SEAL AND SEAT KIT UNIT 994
VISA	336.95	PR102517RW	US Bank	11/30/2017	Paid	STAPLES-OFFICE SUPPLIES
VISA	333.60	PD102517ZT	US Bank	11/30/2017	Paid	PEAVEY CORP.-FINGERPRINTE BRUSHES SCALES ETC
VISA	331.96	UT102517DS	US Bank	11/30/2017	Paid	FERGUSON ENTPRS 220-6 PIPE FOR CLEANING OUT RAPID MIX PIT AT KAW
VISA	331.68	AQ102517LH	US Bank	11/30/2017	Paid	RICOH USA INC-QUARTERLY COPIER
VISA	329.97	UT102517MH	US Bank	11/30/2017	Paid	OFFICE DEPOT #419-TONER FOR WAKARUSA
VISA	329.92	UT102517CC	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-REPLACE TOOLS FOR TRUCK
VISA	321.85	ST102517MK	US Bank	11/30/2017	Paid	FASTENAL COMPANY01-SHOVELS FOR SNOW TRUCKS
VISA	320.60	SA102517CP	US Bank	11/30/2017	Paid	SUMMIT SIGN AND SAFETY-ANSI CLOTHING FOR CREWS
VISA	320.00	PD102517MK	US Bank	11/30/2017	Paid	SUNFLOWER OUTDOOR & B-GIFT CARDS FOR AEROBIC PROGRAM
VISA	314.38	PR102517GD	US Bank	11/30/2017	Paid	HORNUNGS GOLF PRODS-CART KEY TAGS
VISA	314.00	MC102517CB	US Bank	11/30/2017	Paid	USPS PO 1950160584-POST OFFICE BOX ANNUAL RENEWAL FEE
VISA	312.77	PW102517CH	US Bank	11/30/2017	Paid	STAPLES-TONER / STEVE L. PRINTER
VISA	309.94	BM102517BM	US Bank	11/30/2017	Paid	STANION WHOLESALE EL-PAPI BOARD REPAIR AND ANGLE BRACKETS
VISA	305.00	PR102517JM	US Bank	11/30/2017	Paid	SQ *SANDBAR SUBS-LUNCH FOR PICKLEBALL TOURNAMENT PLAYERS
VISA	304.96	CM102517JF	US Bank	11/30/2017	Paid	SUPERIOR SIGNALS SUPERI-STOCK LIGHTS

VISA	304.52	UT102517TF	US Bank	11/30/2017	Paid
VISA	303.25	CM102517JF	US Bank	11/30/2017	Paid
VISA	302.02	PR102517AD	US Bank	11/30/2017	Paid
VISA	300.00	TE102517JP	US Bank	11/30/2017	Paid
VISA	300.00	ST102517BC	US Bank	11/30/2017	Paid
VISA	299.40	BM102517MC	US Bank	11/30/2017	Paid
VISA	297.92	UT102517JT	US Bank	11/30/2017	Paid
VISA	294.63	UT102517TF	US Bank	11/30/2017	Paid
VISA	294.29	UT102517AT	US Bank	11/30/2017	Paid
VISA	292.24	CM102517JF	US Bank	11/30/2017	Paid
VISA	292.24	UT102517BS	US Bank	11/30/2017	Paid
VISA	292.24	UT102517BS	US Bank	11/30/2017	Paid
VISA	292.24	UT102517BS	US Bank	11/30/2017	Paid
VISA	291.03	PR102517TF	US Bank	11/30/2017	Paid
VISA	290.00	UT102517FL	US Bank	11/30/2017	Paid
VISA	287.50	PD102517LH	US Bank	11/30/2017	Paid
VISA	283.45	BM102517LS	US Bank	11/30/2017	Paid
VISA	282.77	UT102517PY	US Bank	11/30/2017	Paid
VISA	280.20	UT102517AH	US Bank	11/30/2017	Paid
VISA	279.96	PD102517MK	US Bank	11/30/2017	Paid
VISA	279.96	PD102517MK	US Bank	11/30/2017	Paid
VISA	278.00	BM102517JW	US Bank	11/30/2017	Paid
VISA	277.87	MC102517VS	US Bank	11/30/2017	Paid
VISA	276.00	PR102517GS	US Bank	11/30/2017	Paid
VISA	275.00	PW102517DS	US Bank	11/30/2017	Paid
VISA	274.50	UT102517ME	US Bank	11/30/2017	Paid
VISA	269.00	PD102517RB	US Bank	11/30/2017	Paid
VISA	268.75	PD102517BB	US Bank	11/30/2017	Paid
VISA	268.25	IS102517MH	US Bank	11/30/2017	Paid
VISA	265.16	CM102517CC	US Bank	11/30/2017	Paid
VISA	265.00	CM102517JM	US Bank	11/30/2017	Paid
VISA	264.04	ST102517BC	US Bank	11/30/2017	Paid
VISA	263.66	UT102517ME	US Bank	11/30/2017	Paid
VISA	262.56	ST102517MK	US Bank	11/30/2017	Paid
VISA	262.50	UT102517JK	US Bank	11/30/2017	Paid
VISA	262.16	UT102517ME	US Bank	11/30/2017	Paid
VISA	261.79	PD102517TB	US Bank	11/30/2017	Paid
VISA	260.18	UT102517JA	US Bank	11/30/2017	Paid
VISA	260.14	UT102517ME	US Bank	11/30/2017	Paid
VISA	260.00	ST102517BC	US Bank	11/30/2017	Paid
VISA	258.37	UT102517NB	US Bank	11/30/2017	Paid
VISA	257.00	SA102517CP	US Bank	11/30/2017	Paid
VISA	256.61	CM102517CO	US Bank	11/30/2017	Paid
VISA	252.01	UT102517KZ	US Bank	11/30/2017	Paid
VISA	251.72	IS102517JW	US Bank	11/30/2017	Paid
VISA	251.16	UT102517JR	US Bank	11/30/2017	Paid
VISA	251.16	UT102517LT	US Bank	11/30/2017	Paid
VISA	250.75	PD102517ZT	US Bank	11/30/2017	Paid
VISA	250.47	UT102517TW	US Bank	11/30/2017	Paid
VISA	250.00	PR102517RH	US Bank	11/30/2017	Paid
VISA	250.00	PD102517DA	US Bank	11/30/2017	Paid
VISA	250.00	CM102517GT	US Bank	11/30/2017	Paid
VISA	250.00	PD102517MK	US Bank	11/30/2017	Paid
VISA	250.00	PD102517MK	US Bank	11/30/2017	Paid
VISA	248.75	PR102517AD	US Bank	11/30/2017	Paid
VISA	248.18	ST102517MK	US Bank	11/30/2017	Paid
VISA	246.72	FI102517EC	US Bank	11/30/2017	Paid
VISA	246.20	FM102517JT	US Bank	11/30/2017	Paid
VISA	246.00	PR102517SL	US Bank	11/30/2017	Paid
VISA	243.25	CM102517JM	US Bank	11/30/2017	Paid
VISA	243.00	FM102517JT	US Bank	11/30/2017	Paid

LOGIC INC-(4) FIVE PIN TEE CONNECTORS
SQ *CTW-STOCK PARTS
ADVANCED FITNESS TECH-RECUMBENT BIKE REPAIR HPC
3MPRODS SS83664 VERBAL-TAPE FOR SIGN FABRICATION
SELLERS EQUIPMENT INC.-BRUSHES FOR STREET SWEEPER
RUESCHHOFF SECURITY-FOR THE 3 PARKING GARAGE. ALARM MONITORING
VANDERBILT S NO. 10 INC-JEANS
LOGIC INC-9 PIN CONNECTORS (4)
WESTERN EXTRALITE COMPANY-BEAM CLAMP AND PATCH PANEL
CARQUEST 1918-RACK&PINION UNIT 289
PUR-O-ZONE INC-JANITORIAL SUPPLIES
PUR-O-ZONE INC-JANITORIAL SUPPLIES
PUR-O-ZONE INC-JANITORIAL SUPPLIES
SMITTYS LAWN AND GARDEN-EQUIPMENT MAINTENANCE/REPAIR
MAURICES #359-JEANS
MACKAY METERS INC-CHUTES FOR METERS
J. & M. AIRCRAFT SUPPLY-ELECTRICAL SUPPLIES RUNWAY
OFFICE DEPOT #419-OFFICE SUPPLIES FOR SCITECH
PINE LANDSCAPE CENTER-DIRT FOR DRESSUP
SWA*EARLYBRD5268769501576-FLIGHT FOR CPT BRIXIUS
SWA*EARLYBRD5268769501575-FLIGHT FOR MELIDA HARGER
IN *GREAT PLAINS WILDLIFE-REMOVING SKUNKS FROM TRAFFIC BUILDING
FAIRFIELD INN & SUITES-HOTEL STAY AT FCE CONFERENCE
ATCHISON CHAMBER OF COMME-LLR TRIP
KELLER FIRE & SAFETY-KITCHEN HOOD INSPECTIONS
CORE & MAIN LP 344-8 MJ PLUG GLASS LINED
PROGENY SOFTWARE I-3 PERPETUAL LICENSE OF TIMELINE MAKE PRO
CDW GOVT #PATROL-CRADLEPOINT LICENSING FOR VEHICLES
IN *R & R COMMUNICATIONS-MAINT SHOP LOUND RINGER NETWORK CABLING
TASK FORCE TIPS INC-PARTS FOR 646
HILLCREST WRECKER & GARAG-TOWED UNIT 498
FASTENAL COMPANY01-PPE
IBT INC-CPCV FITTINGS
PARTMASTER-CRYON TIP BIT TAX ERROR FIXED NEXT STATEMENT
PAYPAL *DROOD-GRAPHIC DESIGN SERVICES
WW GRAINGER-FOOD GRADE WASTE CONTAINER
STERICYCLE-BIOHAZARD DISPOSAL-EVIDENCE
WESTERN EXTRALITE COMPANY-EMT BENDER TO BEND 1 CONDUIT
IBT INC-BOOTS WWTP STOREROOM
KEY EQUIPMENT AND SU-PARTS FOR BROOM ON SWEEPERS
ALABAMA SPECIALTY PRODUC-METAL COUPONS ANALYZED AS PART OF STUDY
SOLID WASTE ASSOCIA-SWANA DUES
WESTFALL GMC TRUCK PARTS-A/C CONTROL UNIT 458
ENVIRONMENTAL RESOURCE-LAB SERVICES
FOXIT SOFTWARE-FOXIT SOFTWARE
HY VEE 1379-CONFERENCE ROOM SUPPLIES
HY VEE 1379-WATER FOR SHOPS
ARROWHEAD SCIENTIFIC IN-LAB COATS FLUID TEST KITS EVIDENCE PACKAGIN
HACH COMPANY-ANALYZER REAGENT & CLEANER SOLUTION
FLOYDS DRAIN CLEANING-CLEAN OUT SEWER LINE AT YSC
SIG SAUER INC-REGISTRATION FEE
SMK*SURVEYMONKEY.COM-SUBSCRIPTION RENEWAL
SIG SAUER INC-SIG SAUER P320 TRAINING
SIG SAUER INC-SIG SAUER P320 TRAINING
HY VEE 1379-HALLOWEEN CATERING
FASTENAL COMPANY01-DRILL BITS FOR RED BARN
KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-SEP-SW
THE UPS STORE 5707-SCBA PARTS
ROYAL CREST LANES-ADULT BOWLING AND MEAL
CAPITAL BELT AND SUPPLY-PARTS FOR 361
MOTOROLA SOLUTIONS ONLINE-RADIO SUPPLIES/MAINTENANCE

VISA	242.37	CM102517CO	US Bank	11/30/2017	Paid	CONRAD FIRE EQUIPMENT-LIGHTSSTRUTS UNIT 647
VISA	242.22	SA102517MI	US Bank	11/30/2017	Paid	HILTON GARDEN INN-TAXED CHARGED FOR TWO NIGHT STAY (SWANA)
VISA	240.00	TE102517JP	US Bank	11/30/2017	Paid	3MPRODS SS83785 CREDIT-WHITE SHEETING FOR SIGN FABRICATION
VISA	240.00	PR102517DF	US Bank	11/30/2017	Paid	JOHNSON CTY CONTRACTOR LI-JOCO HVAC TRAINING
VISA	240.00	UT102517AG	US Bank	11/30/2017	Paid	FULL BRIGHT SIGN & LIG-SIGNAGE FOR STATION
VISA	240.00	NR102517BJ	US Bank	11/30/2017	Paid	JOHNSON CTY CONTRACTOR LI-FALL SEMINAR
VISA	240.00	NR102517MR	US Bank	11/30/2017	Paid	JOHNSON CTY CONTRACTOR LI-JCCL CLASS FEES - MICHAEL RINKE
VISA	240.00	NR102517MR	US Bank	11/30/2017	Paid	JOHNSON CTY CONTRACTOR LI-JCCL CLASS - TIMBERLY KRUTZ
VISA	240.00	NR102517PO	US Bank	11/30/2017	Paid	JOHNSON CTY CONTRACTOR LI-CONTINUING EDUCATION CLASS
VISA	240.00	NR102517LQ	US Bank	11/30/2017	Paid	JOHNSON CTY CONTRACTOR LI-EDUCATION
VISA	239.99	FM102517LS	US Bank	11/30/2017	Paid	911 CUSTOM-AUTO CHARGER FOR TAHOE
VISA	238.83	TE102517TS	US Bank	11/30/2017	Paid	GADES SALES CO. INC-RECERTIFICATION/REPAIR
VISA	238.51	UT102517AG	US Bank	11/30/2017	Paid	HERITAGE TRACTOR LAWRENCE-TOOLS
VISA	237.43	ST102517TH	US Bank	11/30/2017	Paid	HERITAGE TRACTOR LAWRENCE-CHAIN SAW SUPPLIES FOR PREVIOUS STORM DAMAGE
VISA	237.34	UT102517CM	US Bank	11/30/2017	Paid	VZWRLSS*MW M5761-01-TELEPHONE ACCESSORIES
VISA	235.00	PR102517JM	US Bank	11/30/2017	Paid	IN *SOD SHOP INC-SOD FOR JAPANESE GARDEN
VISA	232.59	UT102517JL	US Bank	11/30/2017	Paid	MENARDS LAWRENCE KS-CONCRETE BLOCK AND MIX FOR SHOP
VISA	232.23	ST102517BC	US Bank	11/30/2017	Paid	FASTENAL COMPANY01-PPE
VISA	230.46	PD102517ZT	US Bank	11/30/2017	Paid	ULINE *SHIP SUPPLIES-FINGERPRINT SUPPLIES/BUTCHER PAPER
VISA	230.18	ST102517RW	US Bank	11/30/2017	Paid	MIDWAY WHOLESALE LAWRENC-SUPPLIES FOR SIDEWALK CONSTRUCTION
VISA	230.00	FI102517EC	US Bank	11/30/2017	Paid	MARC-TRAINING
VISA	226.17	BM102517MC	US Bank	11/30/2017	Paid	REEVES WIEDEMAN CO NO8-SUMP PUMP REPAIR. NH GARAGE.
VISA	225.00	FM102517KG	US Bank	11/30/2017	Paid	WAV*ANIMATED DATA INC-SOFTWARE LICENSE - ANIMATED DATA
VISA	225.00	FM102517KG	US Bank	11/30/2017	Paid	WAV*ANIMATED DATA INC-SOFTWARE LICENSE - ANIMATED DATA
VISA	224.45	BM102517BM	US Bank	11/30/2017	Paid	WESTERN EXTRALITE COMPANY-QUAZITE BOX AND LID
VISA	224.10	UT102517AH	US Bank	11/30/2017	Paid	PINE LANDSCAPE CENTER-DIRT FOR DRESSUP
VISA	223.88	EN102517CN	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-SMART LEVEL TORPEDO LEVEL ENG. RULER TAPE
VISA	223.76	UT102517ME	US Bank	11/30/2017	Paid	WW GRAINGER-DISH HAND SOAP CLEANER
VISA	223.24	PR102517RC	US Bank	11/30/2017	Paid	AIR FILTER PLUS INC-AIR FILTERS
VISA	222.88	UT102517TP	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-20 EXTENSION LADDER AND MARKERS
VISA	222.67	UT102517GH	US Bank	11/30/2017	Paid	STANION WHOLESALE EL-REPLACEMENT LIGHTS
VISA	222.56	SA102517MI	US Bank	11/30/2017	Paid	HILTON GARDEN INN-TWO OVER NIGHT HOTEL STAYS (SWANA)
VISA	222.56	SA102517MI	US Bank	11/30/2017	Paid	HILTON GARDEN INN-TWO NIGHT STAY (SWANA)
VISA	220.94	UT102517CG	US Bank	11/30/2017	Paid	IN *LAWRENCE HOSE AND HYD-CREW BACKFLOWS
VISA	219.98	PR102517DF	US Bank	11/30/2017	Paid	RUESCHHOFF LOCKSMITHS SE-LOCK REPAIR
VISA	219.82	FM102517MB	US Bank	11/30/2017	Paid	CLARION INN-LODGING-KSFC CONFERENCE
VISA	219.19	CM102517CO	US Bank	11/30/2017	Paid	CONRAD FIRE EQUIPMENT-WIRE HOLDERS UNIT 648
VISA	218.64	UT102517DD	US Bank	11/30/2017	Paid	ENVIRONMENTAL RESOURCE-ERA WATER WATER TRACE METALS QC STANDARD (2)
VISA	215.55	UT102517TP	US Bank	11/30/2017	Paid	IBT INC-HIP AND CHEST WADERS
VISA	214.80	UT102517AG	US Bank	11/30/2017	Paid	WHEATFIELDS BAKERY CAFE-LUNCH FOR MEETING ON 10/11 AT WWTP
VISA	214.31	ST102517MK	US Bank	11/30/2017	Paid	IBUY STORES INC-FRONT WHEEL KITS FOR CONCRETE TRUCK
VISA	212.83	UT102517AT	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-FUEL SAWZALL DIABLO STEEL DEMON TAPCON
VISA	211.70	PW102517DS	US Bank	11/30/2017	Paid	SHERWIN WILLIAMS 707218-PAINT
VISA	211.70	PW102517DS	US Bank	11/30/2017	Paid	SHERWIN WILLIAMS 707218-PAINT
VISA	210.59	CM102517JF	US Bank	11/30/2017	Paid	HOYTS TRUCK CENTER-LAMP UNIT 453
VISA	208.65	CM102517JF	US Bank	11/30/2017	Paid	THE VICTOR L PHILLIPS-NUTS AND BOLTS UNIT 490
VISA	208.52	PD102517DH	US Bank	11/30/2017	Paid	AMAZON MKTPLACE PMTS-PLASTIC TUBES FOR ALCOHOL SAMPLES
VISA	208.40	PD102517AR	US Bank	11/30/2017	Paid	GRANDSTAND GLASSWARE & AP-BADGES PUT ON RTIC CUPS
VISA	206.73	PR102517RC	US Bank	11/30/2017	Paid	SUPPLY HERO LLC-CHANGING STATION
VISA	206.60	CM102517RA	US Bank	11/30/2017	Paid	DOUBLETREE DOWNTOWN-HOTEL BILL FOR TRAVEL
VISA	206.40	UT102517RW	US Bank	11/30/2017	Paid	UNITED 0162368141435-FLIGHT FOR CONFERENCE
VISA	205.94	CM102517JF	US Bank	11/30/2017	Paid	CONRAD FIRE EQUIPMENT-CAMERA UNIT 649
VISA	202.33	PD102517JL	US Bank	11/30/2017	Paid	THE UPS STORE 5941-SHIPPING PROPERTY BACK TO OWNER
VISA	200.72	SA102517CP	US Bank	11/30/2017	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES FOR BUILDING
VISA	200.38	PD102517JS	US Bank	11/30/2017	Paid	PIZZA HUT 473200047324-PIZZA FOR CALLOUT
VISA	200.00	BM102517MC	US Bank	11/30/2017	Paid	HEARTLAND FIRE & SAFET-CABINET FIRE ALARM.
VISA	200.00	CM102517CO	US Bank	11/30/2017	Paid	CONRAD FIRE EQUIPMENT-STOCK VALVE KIT
VISA	200.00	PD102517MK	US Bank	11/30/2017	Paid	AD ASTRA RUNNING-GIFT CARD FOR AEROBIC PROGRAM
VISA	200.00	FI102517NB	US Bank	11/30/2017	Paid	WWW.BONDLINK.COM-INVESTOR REALATIONS WEBSITE
VISA	199.00	PD102517LC	US Bank	11/30/2017	Paid	KUSTOM SIGNALS-MOUNTS FOR K9 UNITS
VISA	197.16	SA102517CW	US Bank	11/30/2017	Paid	COURTYARD JUNCTION CIT-HOTEL STAY FOR HHW TRAINING

VISA	197.16	SA102517MW	US Bank	11/30/2017	Paid	COURTYARD JUNCTION CIT-HOTEL FOR 24-HR HAZ. WASTE TRAINING
VISA	196.05	PD102517JL	US Bank	11/30/2017	Paid	STAPLES-OFFICE SUPPLIES
VISA	195.54	BM102517LS	US Bank	11/30/2017	Paid	MENARDS LAWRENCE KS-SUPPLIES FOR WALTER ROOM REMODLE
VISA	195.00	PR102517RH	US Bank	11/30/2017	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES
VISA	194.76	CM102517CO	US Bank	11/30/2017	Paid	LOWEN CORPORATION-STOCK DECALS
VISA	194.00	PD102517KH	US Bank	11/30/2017	Paid	ANIMAL HOSPITAL OF LAWREN-VET SERVICES FOR K9
VISA	193.78	FI102517KW	US Bank	11/30/2017	Paid	STAPLES DIRECT-SCREEN PROTECTORS FOR FRONT COUNTER
VISA	193.41	UT102517JJ	US Bank	11/30/2017	Paid	WESTERN EXTRALITE COMPANY-PARTS FOR NEW PANEL INSTALL
VISA	193.06	UT102517TW	US Bank	11/30/2017	Paid	IBT INC-MSA GAS DETECTOR REPAIRS
VISA	192.56	PR102517GS	US Bank	11/30/2017	Paid	WILLIES SPORTS BAR & GRIL-LLR TRIP
VISA	192.00	PW102517ST	US Bank	11/30/2017	Paid	PACE ANALYTICAL SERVICES-ANALYTICAL SERVICES
VISA	191.70	UT102517JA	US Bank	11/30/2017	Paid	WW GRAINGER-REPLACEMENT LABELER AND SUPER GLUE
VISA	190.00	UT102517RW	US Bank	11/30/2017	Paid	N A L M S-NALMS CONFERENCE REGISTRATION
VISA	189.17	UT102517TP	US Bank	11/30/2017	Paid	IBT INC-FILTERS FOR GAS DETECTORS
VISA	188.97	UT102517KS	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-DRILL FOR INSTALLING BEACON END POINT
VISA	188.92	UT102517ME	US Bank	11/30/2017	Paid	IBT INC-RED RUBBER GASKETS
VISA	188.27	ST102517NF	US Bank	11/30/2017	Paid	MCCRAY LUMBER AND MILLWOR-LUMBER FOR FORMS
VISA	187.56	CM102517JF	US Bank	11/30/2017	Paid	HALCO INC-SWITCH UNIT 3394
VISA	187.20	PW102517ST	US Bank	11/30/2017	Paid	LUMINOUS NEON INC-HEALTH ADVISORY SIGNS FOR SPILLS
VISA	187.00	UT102517SC	US Bank	11/30/2017	Paid	AWWA.ORG-AMERICAN WATER WORKS ASSOCIATION
VISA	187.00	UT102517JK	US Bank	11/30/2017	Paid	AWWA.ORG-MEMBERSHIP DUES FOR SARAH GRAVES
VISA	186.94	PR102517DF	US Bank	11/30/2017	Paid	GRIZZLY INDUSTRIAL PHONE-MOTOR
VISA	185.70	TE102517TS	US Bank	11/30/2017	Paid	STANION WHOLESALE EL-MISC SUPPLIES FOR AI INSTALL
VISA	185.00	AQ102517LM	US Bank	11/30/2017	Paid	MISSOURI PARK & RECREATIO-MPRA/KRPA EXECUTIVE FORM
VISA	184.13	PR102517GJ	US Bank	11/30/2017	Paid	MCCRAY LUMBER AND MILLWOR-MATERIALS FOR OREGON TRAIL SIGN
VISA	182.94	UT102517LR	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-TOOLS FOR SEWER TRUCKS
VISA	182.75	ST102517RW	US Bank	11/30/2017	Paid	IN *MIDLAND FARM STORE-TAX ERROR GRASS SEED FOR CONCRETE SITE
VISA	182.67	PD102517AB	US Bank	11/30/2017	Paid	GOODCENTS #1025-FOOD FOR OFFICERS AT STANDOFF
VISA	180.29	CM102517CO	US Bank	11/30/2017	Paid	CONRAD FIRE EQUIPMENT-LIGHTS UNIT 648
VISA	179.99	NR102517KS	US Bank	11/30/2017	Paid	OFFICE DEPOT #419-NEW OFFICE DESK CHAIR FOR SCHROEDER
VISA	179.00	FM102517EA	US Bank	11/30/2017	Paid	MICROTECH COMPUTERS-COMPUTER MONTIORS
VISA	179.00	FM102517EA	US Bank	11/30/2017	Paid	MICROTECH COMPUTERS-COMPUTER MONITORS
VISA	178.96	UT102517TP	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-PLYWOOD
VISA	178.09	UT102517JA	US Bank	11/30/2017	Paid	MCMASTER-CARR-CONDUIT BUSHINGS FOR COPPER IONIZER PROJECT
VISA	175.25	PR102517JE	US Bank	11/30/2017	Paid	CYCLE WORKS-REPAIRS TO CYCLING BIKES
VISA	173.94	PD102517TB	US Bank	11/30/2017	Paid	GALLS-EQUIPMENT/UNIFORMS
VISA	173.90	UT102517CW	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-TOOLS FOR UNIT 212
VISA	173.74	UT102517ME	US Bank	11/30/2017	Paid	IBT INC-RAIN SUITS
VISA	173.10	UT102517JA	US Bank	11/30/2017	Paid	LOGIC INC-NEW EXHAUST VENTS
VISA	172.98	UT102517TW	US Bank	11/30/2017	Paid	AMAZON.COM-CARPET CLEANER & SUPPLIES
VISA	170.00	ST102517RW	US Bank	11/30/2017	Paid	IN *MIDLAND FARM STORE-GRASS SEED WITHOUT TAX
VISA	169.80	PD102517SS	US Bank	11/30/2017	Paid	AMAZON MKTPLACE PMTS-SCAN DISKS MEMORY CARD FOR CRIME SCENE
VISA	169.42	PD102517MW	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-FENCE MATERIAL FOR K9
VISA	166.55	CM102517CO	US Bank	11/30/2017	Paid	MURPHY TRACTOR EQUIP 03-BRACKETS UNIT 2637
VISA	166.24	CM102517CO	US Bank	11/30/2017	Paid	SWAN ENGINEERING AND S-STOCK FITTINGS
VISA	164.20	CM102517JM	US Bank	11/30/2017	Paid	RESTOCKIT ACQUISITIONS-SUPPLIES
VISA	162.85	PW102517DE	US Bank	11/30/2017	Paid	SCOTT TEMPERATURE EQUIPME-HVAC MATERIALS FOR NEW OFFICE
VISA	162.44	ST102517RW	US Bank	11/30/2017	Paid	MENARDS LAWRENCE KS-WOOD FOR SNOW SANDERS/SPREADERS RAILS
VISA	160.00	ST102517BC	US Bank	11/30/2017	Paid	MURPHY TRACTOR EQUIP 03-BUCKET RENTAL FOR BOWERSOCK REPAIR
VISA	160.00	PD102517TM	US Bank	11/30/2017	Paid	PAYPAL *KANSASEMERG-EMT TRAINING
VISA	159.91	PD102517LH	US Bank	11/30/2017	Paid	DS SERVICES STANDARD COFF-HINCKLEY WATER FOR OFFICE
VISA	159.00	PD102517AB	US Bank	11/30/2017	Paid	PRZCHARGE.PREZI.COM-RENEWAL FOR PRESENTATION SOFTWARE
VISA	159.00	PD102517JH	US Bank	11/30/2017	Paid	GRAVITYVIEW GRAVITYVIEW-GRAVITY VIEW SOFTWARE LICENSE
VISA	159.00	ST102517MK	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-IMPACT DRILL FOR RED BARN
VISA	158.00	UT102517CC	US Bank	11/30/2017	Paid	WESTHEFFER COMPANY INC-SWIVELS FOR SET TRUCKS
VISA	157.99	PR102517LY	US Bank	11/30/2017	Paid	ZEP SALES AND SERVICE-SOAP AND DISPENSOR FOR RESTROOM
VISA	157.99	PR102517LY	US Bank	11/30/2017	Paid	HERITAGE TRACTOR LAWRENCE-MISC SUPPLIES
VISA	157.00	UT102517ME	US Bank	11/30/2017	Paid	IBT INC-FASTENERS
VISA	156.82	PR102517RC	US Bank	11/30/2017	Paid	TMSEQUIP.COM-PARTS FOR LIFT
VISA	156.50	PR102517BS	US Bank	11/30/2017	Paid	RUESCHHOFF LOCKSMITHS-SECURITY SYSTEM WORK
VISA	156.44	UT102517JJ	US Bank	11/30/2017	Paid	WESTERN EXTRALITE COMPANY-MATERIAL INSTALLATION OF NEW CONTROLS

VISA	155.13	UT102517RW	US Bank	11/30/2017	Paid
VISA	155.00	UT102517BW	US Bank	11/30/2017	Paid
VISA	154.45	FI102517KW	US Bank	11/30/2017	Paid
VISA	153.93	PD102517WC	US Bank	11/30/2017	Paid
VISA	152.98	UT102517TP	US Bank	11/30/2017	Paid
VISA	152.07	UT102517JJ	US Bank	11/30/2017	Paid
VISA	151.90	CM102517CC	US Bank	11/30/2017	Paid
VISA	151.46	PD102517WC	US Bank	11/30/2017	Paid
VISA	150.00	PL102517DE	US Bank	11/30/2017	Paid
VISA	150.00	UT102517CW	US Bank	11/30/2017	Paid
VISA	150.00	PD102517CM	US Bank	11/30/2017	Paid
VISA	150.00	CM102517TE	US Bank	11/30/2017	Paid
VISA	150.00	PD102517LH	US Bank	11/30/2017	Paid
VISA	149.99	PD102517BB	US Bank	11/30/2017	Paid
VISA	149.98	UT102517KS	US Bank	11/30/2017	Paid
VISA	149.97	PR102517GJ	US Bank	11/30/2017	Paid
VISA	149.42	FM102517SW	US Bank	11/30/2017	Paid
VISA	149.33	ST102517RW	US Bank	11/30/2017	Paid
VISA	147.86	PR102517DP	US Bank	11/30/2017	Paid
VISA	147.76	SA102517AH	US Bank	11/30/2017	Paid
VISA	146.94	PR102517RC	US Bank	11/30/2017	Paid
VISA	146.43	FM102517RP	US Bank	11/30/2017	Paid
VISA	146.43	FM102517RP	US Bank	11/30/2017	Paid
VISA	146.19	UT102517JA	US Bank	11/30/2017	Paid
VISA	142.91	FI102517JW	US Bank	11/30/2017	Paid
VISA	141.17	ST102517JE	US Bank	11/30/2017	Paid
VISA	141.02	CM102517JF	US Bank	11/30/2017	Paid
VISA	141.00	UT102517JL	US Bank	11/30/2017	Paid
VISA	140.83	PR102517PC	US Bank	11/30/2017	Paid
VISA	140.57	UT102517AG	US Bank	11/30/2017	Paid
VISA	139.76	PL102517DE	US Bank	11/30/2017	Paid
VISA	139.76	PL102517MK	US Bank	11/30/2017	Paid
VISA	137.99	PD102517TB	US Bank	11/30/2017	Paid
VISA	137.98	UT102517JT	US Bank	11/30/2017	Paid
VISA	137.50	FM102517RP	US Bank	11/30/2017	Paid
VISA	137.50	FM102517RP	US Bank	11/30/2017	Paid
VISA	137.39	FM102517TF	US Bank	11/30/2017	Paid
VISA	137.38	FM102517TF	US Bank	11/30/2017	Paid
VISA	137.25	PD102517ZT	US Bank	11/30/2017	Paid
VISA	135.99	UT102517BB	US Bank	11/30/2017	Paid
VISA	135.69	UT102517TW	US Bank	11/30/2017	Paid
VISA	135.29	UT102517DM	US Bank	11/30/2017	Paid
VISA	135.00	ST102517BC	US Bank	11/30/2017	Paid
VISA	134.94	UT102517LR	US Bank	11/30/2017	Paid
VISA	134.43	PD102517SP	US Bank	11/30/2017	Paid
VISA	134.26	BM102517JW	US Bank	11/30/2017	Paid
VISA	134.26	BM102517JW	US Bank	11/30/2017	Paid
VISA	133.01	UT102517CA	US Bank	11/30/2017	Paid
VISA	133.00	NC102517MB	US Bank	11/30/2017	Paid
VISA	132.72	UT102517ME	US Bank	11/30/2017	Paid
VISA	132.55	PR102517DP	US Bank	11/30/2017	Paid
VISA	132.25	MC102517CB	US Bank	11/30/2017	Paid
VISA	132.00	FM102517RP	US Bank	11/30/2017	Paid
VISA	132.00	FM102517RP	US Bank	11/30/2017	Paid
VISA	132.00	FM102517RP	US Bank	11/30/2017	Paid
VISA	130.65	SA102517AH	US Bank	11/30/2017	Paid
VISA	130.50	UT102517KZ	US Bank	11/30/2017	Paid
VISA	130.00	PL102517DE	US Bank	11/30/2017	Paid
VISA	130.00	PE102517CC	US Bank	11/30/2017	Paid
VISA	129.99	UT102517AP	US Bank	11/30/2017	Paid
VISA	129.22	UT102517BR	US Bank	11/30/2017	Paid

AVIS.COM PREPAY RESERV-CAR RESERVATION FOR CONFERENCE
 SEILER INSTRUMENT-BATTERY FOR GPS UNIT
 STAPLES DIRECT-HALLWAYS CHAIRS FOR UTILITY BILLING
 THE HOME DEPOT #2211-OBSTACLE COURSE SUPPLIES
 MENARDS LAWRENCE KS-AUGER BIT AND AUGER BIT EXTENSION
 WESTERN EXTRALITE COMPANY-MATERIAL FOR INSTALLATION OF NEW CONTROLS
 SCHUSTER BATTERY CO-BATTERIES FOR STOCK
 THE HOME DEPOT #2211-OBSTACLE COURSE SUPPLIES
 AMERICAN PLANNING A-APA KS CONFERENCE KAREN WILLEY
 WEF MAIN-WEF MEMBERSHIP RENEWAL
 LUMINOUS NEON INC-DOOR SIGNS FOR NEW CHIEF
 HILLCREST WRECKER & GARAG-TOWED UNIT 292
 T2 SYSTEMS CANADA INC.-DIGITAL IRIS SERVICES FOR VT GARAGE PAYSTATIO
 TARGET 00005314-IPAD CASE FOR TESTING
 VANDERBILT S NO. 10 INC-BOOTS FOR KEITH
 WESTLAKE HARDWARE-SHOP TOOLS
 OREILLY AUTO #4347-OBSORBENT DURING FIRE INCIDENT
 MCCRAY LUMBER AND MILLWOR-LUMBER FOR FORMING CONCRETE CREW
 AMAZON MKTPLACE PMTS-EQUIPMENT REPAIR
 LASER LOGIC INC.-MONTHLY PRINTER FEE- SWAN
 THE HOME DEPOT #2211-THROTTLE CABLE
 JASONS DELI-EMS INTERVIEWS MEALS
 JASONS DELI-EMS INTERVIEWS MEALS
 MCMMASTER-CARR-1 ALUMINUM TEES AND LBS
 STAPLES-OFFICE SUPPLIES
 FERGUSON ENTPRS 220-PVC FOR BOWERSOCK DAM REPAIR
 CONRAD FIRE EQUIPMENT-WATER VALVE KIT UNIT 649
 JOHNSON COUNTY ACCOUNTS R-JCW- VOLATILE FATTY ACIDS SINGLE & BATCH
 RICOH USA INC-COPIER USAGE
 STAPLES-KAW OFFICE SUPPLIES
 HAMPTON INNS-APA CONF PLANNING COMMISSIONER KAREN WILLEY
 HAMPTON INNS-HOTEL STAY FOR CONFERENCE
 GALLS-EQUIPMENT/UNIFORMS
 VANDERBILT S NO. 10 INC-SHOES
 SALTY IGUANA III-PROMOTIONAL ASSESSOR MEAL EXPENSES
 SALTY IGUANA III-PROMOTIONAL ASSESSOR MEAL EXPENSES
 CLARION INN-LODGING FOR CONFERENCE
 CLARION INN-LODING FOR CONERENCE
 TFS*FISHER SCI HUS-4 L METHANOL FOR LATENT PRINT PROCESSING
 LASER LOGIC INC.-INK FOR CSO PRINTER
 AMAZON MKTPLACE PMTS-ALCOHOL FOR CLEANING COMPOSITE SAMPLES
 WESTLAKE HARDWARE-TOOLS AND GLOVES
 KENNEDY GLASS-GLASS REPAIR FOR UNIT 346
 WESTLAKE HARDWARE-TOOLS FOR SEWER CREW
 STAPLES-OFFICE SUPPLIES
 PUR-O-ZONE INC-JANITORIAL SUPPLIES CITY HALL
 PUR-O-ZONE INC-JANITORIAL SUPPLIES CITY HALL
 C & B EQUIPMENT-GASKETS FOR RAW MAG METER
 HY VEE 1377-ECOMEET FOOD
 WW GRAINGER-STANDARD BATTERY
 OFFICE DEPOT #419-OFFICE SUPPLIES
 FILINGSUPPLIES-ALPHABET FILE LABELS
 PAYPAL *KANSASSTATE-KSFC CONFERENCE - BRADFORD
 PAYPAL *KANSASSTATE-KSFC CONFERENCE - COFFEY
 PAYPAL *KANSASSTATE-KSFC CONFERENCE - FAGAN
 STAPLES-OFFICE SUPPLIES
 ENVIRONMENTAL RESOURCE-LAB SERVICES
 AMERICAN PLANNING A-APA KS CONFERENCE JIM CARPENTER
 US HEALTHWORKS MED GRP-POST OFFER PHYSICAL / A. SAHIN
 AMAZON.COM AMZN.COM/BILL-VACUUM FOR ADMIN OFFICE
 IBT INC-FUSES

VISA	129.20	CM102517JM	US Bank	11/30/2017	Paid
VISA	129.20	SA102517AH	US Bank	11/30/2017	Paid
VISA	129.00	PR102517DF	US Bank	11/30/2017	Paid
VISA	125.86	IS102517JW	US Bank	11/30/2017	Paid
VISA	125.33	CM102517CO	US Bank	11/30/2017	Paid
VISA	125.00	NR102517LQ	US Bank	11/30/2017	Paid
VISA	124.98	CM102517CO	US Bank	11/30/2017	Paid
VISA	124.36	PR102517JM	US Bank	11/30/2017	Paid
VISA	124.35	PR102517KB	US Bank	11/30/2017	Paid
VISA	123.89	PR102517LY	US Bank	11/30/2017	Paid
VISA	123.62	UT102517KZ	US Bank	11/30/2017	Paid
VISA	123.00	PD102517TB	US Bank	11/30/2017	Paid
VISA	123.00	BM102517LS	US Bank	11/30/2017	Paid
VISA	122.36	CM102517JF	US Bank	11/30/2017	Paid
VISA	121.86	PD102517WC	US Bank	11/30/2017	Paid
VISA	121.70	PR102517AD	US Bank	11/30/2017	Paid
VISA	121.57	ST102517MK	US Bank	11/30/2017	Paid
VISA	121.30	FM102517JT	US Bank	11/30/2017	Paid
VISA	120.50	UT102517BS	US Bank	11/30/2017	Paid
VISA	120.50	UT102517BS	US Bank	11/30/2017	Paid
VISA	120.36	PD102517SD	US Bank	11/30/2017	Paid
VISA	120.36	PD102517LH	US Bank	11/30/2017	Paid
VISA	120.00	TE102517JP	US Bank	11/30/2017	Paid
VISA	119.95	UT102517TP	US Bank	11/30/2017	Paid
VISA	119.94	PD102517CM	US Bank	11/30/2017	Paid
VISA	117.64	PR102517MB	US Bank	11/30/2017	Paid
VISA	117.51	BM102517MC	US Bank	11/30/2017	Paid
VISA	116.56	PR102517RG	US Bank	11/30/2017	Paid
VISA	116.00	UT102517ML	US Bank	11/30/2017	Paid
VISA	115.99	ST102517BC	US Bank	11/30/2017	Paid
VISA	115.71	PR102517DF	US Bank	11/30/2017	Paid
VISA	115.63	UT102517DS	US Bank	11/30/2017	Paid
VISA	115.45	UT102517CM	US Bank	11/30/2017	Paid
VISA	115.00	PR102517GS	US Bank	11/30/2017	Paid
VISA	114.07	ST102517BC	US Bank	11/30/2017	Paid
VISA	114.00	FM102517LS	US Bank	11/30/2017	Paid
VISA	113.28	UT102517TP	US Bank	11/30/2017	Paid
VISA	112.98	UT102517FL	US Bank	11/30/2017	Paid
VISA	112.70	PR102517RG	US Bank	11/30/2017	Paid
VISA	112.45	UT102517JA	US Bank	11/30/2017	Paid
VISA	111.97	UT102517JA	US Bank	11/30/2017	Paid
VISA	111.50	FM102517BH	US Bank	11/30/2017	Paid
VISA	111.50	FM102517BH	US Bank	11/30/2017	Paid
VISA	111.28	SA102517CP	US Bank	11/30/2017	Paid
VISA	111.28	SA102517CP	US Bank	11/30/2017	Paid
VISA	111.00	CM102517JM	US Bank	11/30/2017	Paid
VISA	110.40	PW102517DS	US Bank	11/30/2017	Paid
VISA	110.39	PR102517RC	US Bank	11/30/2017	Paid
VISA	110.00	PR102517AD	US Bank	11/30/2017	Paid
VISA	109.99	UT102517KS	US Bank	11/30/2017	Paid
VISA	109.91	PD102517DH	US Bank	11/30/2017	Paid
VISA	109.64	ST102517BC	US Bank	11/30/2017	Paid
VISA	108.61	CM102517CO	US Bank	11/30/2017	Paid
VISA	107.50	UT102517ME	US Bank	11/30/2017	Paid
VISA	105.99	UT102517DS	US Bank	11/30/2017	Paid
VISA	105.62	BM102517MC	US Bank	11/30/2017	Paid
VISA	105.29	FM102517TF	US Bank	11/30/2017	Paid
VISA	105.18	CM102517CO	US Bank	11/30/2017	Paid
VISA	102.81	ST102517BC	US Bank	11/30/2017	Paid
VISA	102.08	PD102517DE	US Bank	11/30/2017	Paid
VISA	101.88	PR102517RS	US Bank	11/30/2017	Paid

RESTOCKIT ACQUISITIONS-TOWELS
WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES- SWAN BUILDING
THE HOME DEPOT #2211-MISC SUPPLIES
FOXIT SOFTWARE-FOXIT SOFTWARE
WESTFALL GMC TRUCK PARTS-GASKET UNIT 414
VANDERBILT S NO. 10 INC-WORK SHOES
MURPHY TRACTOR EQUIP 03-INCORRECT CLAMP AND BRACKET
SITEONE LANDSCAPE S-MARKING PAINT
DILLONS #0019-CHARGE IN ERROR
HERITAGE TRACTOR LAWRENCE-MISC SUPPLIES
HARDY DIAGNOSTICS (INT-PHOSPHATE
TLO TRANSUNION-BACKGROUND INVESTIGATIONS FEES
THE HOME DEPOT #2211-PAINT FOR WALTER ROOM REMODLE
SUPERIOR SIGNALS SUPERI-STOCK LIGHTS
THE HOME DEPOT #2211-OBSTACLE COURSE SUPPLIES
LASER LOGIC INC.-CONTRACTUAL
PARTMASTER-CRYON TIP BIT ALSO TAX ERROR CORRECTED NEXT S
MOTOROLA SOLUTIONS ONLINE-RADIO SUPPLIES/MAINTENANCE
MATHESON-308-LAB SUPPLIES
MATHESON-308-LAB SUPPLIES
CORK & BARREL-ALCOHOL FOR SFST TESTING
MC *MIDCONTINENT COMM-EMERGENCY STATUS MONITER
3MPRODS SS83763 VERBAL-TAPE FOR SIGN FABRICATION
WESTLAKE HARDWARE-SOCKET SETS DRYWALL SETTER & DRYWALL SCREWS
BED BATH & BEYOND #651-TRASH CANS FOR ITC
THE HOME DEPOT #2211-MISC SUPPLIES
PUR-O-ZONE INC-JANITORIAL SUPPLY.
MIRACLE RECREATION-PLAYGROUND PARTS
KS STATE PYMT-GOVERNORS CONFERENCE ON THE FUTURE OF WATER
RICOH USA INC-COPIER FEES FOR STREET OFFICE
SHERWIN WILLIAMS 707218-PAINT
THE HOME DEPOT #2211-SUPPLIES FOR JEANETTES OFFICE
YELLO SUB-LUNCHES FOR CAPITAL MGMT SOFTWARE INTERVIEWS
ST JOSEPH MUSEUMS-LLR TRIP
FASTENAL COMPANY01-NUTS & BOLTS FOR REPAIRS
LUMINOUS NEON INC-DECALS FOR APPARATUS
MENARDS LAWRENCE KS-CARPET
VANDERBILT S NO. 10 INC-STEEL TOE BOOTS
SITEONE LANDSCAPE S-MARKING FLAGS
MCMMASTER-CARR-1 CPVC TEES AND 1/2 TUBE FITTING
ELECTRONICS SUPPLY CO IN-CARRYING CASE FOR LIKE LOOP TESTER METERS
RAIDER FIRE PROTECTION-FIRE EXTINGUISHER
RAIDER FIRE PROTECTION-FIRE EXTINGUISHER
HILTON GARDEN INN-SWANA CONFERENCE
HILTON GARDEN INN-SWANA CONFERENCE
DC TOOL & SUPPLY-TOOL ALLOWANCE MIKE HUMPHREY
PUR-O-ZONE INC-TOILET PAPER SPINDLES
ACUSHNET COMPANY-SPECIAL ORDER
CICIS PIZZA #505-UNITED WAY P&R
VANDERBILT S NO. 10 INC-BOOTS FOR SHERRY
AMAZON.COM-LYSOL DISINFECTING WIPES FOR VEHICLES
FASTENAL COMPANY01-NUTS & BOLTS FOR REPAIRS
PRAXAIR 70004-SHOP AIR HOSE
IBT INC-FASTENERS
OFFICE DEPOT #419-INK FOR PRINTER IN MAINTENANCE SHOP
MENARDS LAWRENCE KS-SHOP RENOVATION.
BEST BUY 00008375-OFFICE SUPPLIES
PRAXAIR #4NN-SHOP SUPPLIES
STAPLES-OFFICE AND COFFEE SUPPLIES FOR STREET DEPT
LAS VEGAS SUPERSHUTTLE-SHUTTLE TO/FROM AIRPORT/HOTEL
ATHLETIC STUFF-BASKETBALLS FOR CB OPEN GYM

VISA	101.58	CM102517CO	US Bank	11/30/2017	Paid	CULLUM AND BROWN - KC-UNIT 7771 FILTER
VISA	101.40	CI102517KP	US Bank	11/30/2017	Paid	PAYPAL *JOOMUNITEDL-ANNUAL SUB
VISA	100.56	UT102517CG	US Bank	11/30/2017	Paid	FASTENAL COMPANY01-BACKFLOW REPAIRS
VISA	100.00	ST102517BC	US Bank	11/30/2017	Paid	MURPHY TRACTOR EQUIP 03-BUCKET RENTAL FOR BOWERSOCK REPAIR
VISA	100.00	CM102517JM	US Bank	11/30/2017	Paid	MOBILE LOCKSMITH-CYLINDER REKEY
VISA	100.00	BM102517JW	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-EQUIPMENT RENTAL ELECTRIC
VISA	100.00	UT102517TW	US Bank	11/30/2017	Paid	AMAZON MKTPLACE PMTS-MSA GAS DETECTOR REPAIRS
VISA	100.00	CM102517CO	US Bank	11/30/2017	Paid	MOBILE LOCKSMITH-REPAIR LOCK CYLINDER
VISA	100.00	PR102517JE	US Bank	11/30/2017	Paid	SQ *SANDBAR SUBS-BIRTHDAY PARTY FOOD
VISA	99.99	UT102517FC	US Bank	11/30/2017	Paid	VANDERBILT S NO. 10 INC-BOOTS FOR ALEX HACKATHORN
VISA	99.59	IS102517TA	US Bank	11/30/2017	Paid	AMAZON.COM AMZN.COM/BILL-HARD DRIVE REPLACEMENT HOLCOM REC CENTER
VISA	99.39	MC102517CB	US Bank	11/30/2017	Paid	STAPLES-BOXES LARGE ENVELOPES CORRECTION TAPE
VISA	99.00	NR102517MR	US Bank	11/30/2017	Paid	LASER LOGIC INC.-TONER CARTRIDGE - KURT
VISA	99.00	FI102517KW	US Bank	11/30/2017	Paid	FREDPRYOR CAREERTRACK-DIFFICULT CUST TRAINING FOR LR
VISA	99.00	CI102517KP	US Bank	11/30/2017	Paid	JETSLOTH.COM-ANNUAL SUB
VISA	98.74	PR102517KB	US Bank	11/30/2017	Paid	AMAZON MKTPLACE PMTS-OFFICE SUPPLIES
VISA	98.58	AQ102517DM	US Bank	11/30/2017	Paid	HERITAGE TRACTOR LAWRENCE-CHAIN SAW SERVICE
VISA	98.48	PR102517LY	US Bank	11/30/2017	Paid	COTTINS HARDWARE AND REN-CLEANING SUPPLIES
VISA	98.00	UT102517ME	US Bank	11/30/2017	Paid	IBT INC-HOSE CLAMPS
VISA	97.95	PD102517AW	US Bank	11/30/2017	Paid	AMAZON MKTPLACE PMTS-REPLACEMENT DIGITAL CAMERA-PATROL
VISA	97.82	FM102517BD	US Bank	11/30/2017	Paid	COURTYARD BY MARRIOTT-LODGING FOR TRAINING
VISA	97.21	FM102517NV	US Bank	11/30/2017	Paid	REEVES WIEDEMAN CO NO8-RESPONSE EQUIPMENT
VISA	96.93	UT102517JJ	US Bank	11/30/2017	Paid	WW GRAINGER-NEW METER FOR LAB INCUBATOR FRIDGE
VISA	96.65	NC102517MB	US Bank	11/30/2017	Paid	WAL-MART #0484-ECOMEET FOOD
VISA	96.54	PR102517LP	US Bank	11/30/2017	Paid	MCCRAY LUMBER AND MILLWOR-SIGN MATERIAL
VISA	96.48	PR102517PC	US Bank	11/30/2017	Paid	STAPLES-OFFICE SUPPLIES
VISA	96.46	FM102517RP	US Bank	11/30/2017	Paid	HAMPTON INN #5-PROMOTIONAL ASSESSOR LODGING
VISA	96.46	FM102517RP	US Bank	11/30/2017	Paid	HAMPTON INN #5-PROMOTIONAL ASSESSOR LODGING
VISA	96.46	FM102517RP	US Bank	11/30/2017	Paid	HAMPTON INN #5-PROMOTIONAL ASSESSOR LODGING
VISA	96.46	FM102517RP	US Bank	11/30/2017	Paid	HAMPTON INN #5-PROMOTIONAL ASSESSOR LODGING
VISA	96.46	FM102517RP	US Bank	11/30/2017	Paid	HAMPTON INN #5-PROMOTIONAL ASSESSOR LODGING
VISA	96.46	FM102517RP	US Bank	11/30/2017	Paid	HAMPTON INN #5-PROMOTIONAL ASSESSOR LODGING
VISA	95.64	PL102517CC	US Bank	11/30/2017	Paid	DBI TOPEKA-CHAIRS FOR MPO STAFF 20%
VISA	95.22	MC102517CB	US Bank	11/30/2017	Paid	STAPLES-COPY PAPER
VISA	95.22	MC102517CB	US Bank	11/30/2017	Paid	STAPLES-COPY PAPER
VISA	95.00	NR102517BJ	US Bank	11/30/2017	Paid	INTL CODE COUNCIL INC-ICC CERTIFICATION RENEWAL
VISA	95.00	PD102517ZT	US Bank	11/30/2017	Paid	PUR-O-ZONE INC-XL NITRIL GLOVES
VISA	94.98	PR102517KH	US Bank	11/30/2017	Paid	LAWRENCE BATTERY-PART FOR SCRUBBER
VISA	94.90	UT102517JJ	US Bank	11/30/2017	Paid	WESTERN EXTRALITE COMPANY-PARTS FOR NEW PANEL INSTALL
VISA	94.58	PR102517RC	US Bank	11/30/2017	Paid	HY VEE 1377-SNACK BAR SUPPLIES FOR EAGLE BEND
VISA	94.35	PR102517AD	US Bank	11/30/2017	Paid	AMAZON MKTPLACE PMTS-HPC COMPUTER STANDS
VISA	93.90	UT102517TW	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-CLEANING SUPPLIES
VISA	93.90	PD102517ZT	US Bank	11/30/2017	Paid	PEAVEY CORP.-TYVEX SLEEVE COVERS
VISA	93.50	FM102517BH	US Bank	11/30/2017	Paid	WPSG INC 800-852-6088-EQUIPMENT REPAIRS
VISA	93.50	FM102517BH	US Bank	11/30/2017	Paid	BUMPERCHUTE CO-LANDING LIGHTS
VISA	93.49	FM102517BH	US Bank	11/30/2017	Paid	WPSG INC 800-852-6088-EQUIPMENT REPAIRS
VISA	92.93	PR102517AR	US Bank	11/30/2017	Paid	OTC BRANDS INC.-HALLOWEEN & COFFEEHOUSE SUPPLIES
VISA	92.16	UT102517AB	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-SUPPLIES FOR PREVENTATIVE MAINTENANCE
VISA	92.16	FI102517KW	US Bank	11/30/2017	Paid	WWW COSTCO COM-CUST SERVICE INCENTIVE
VISA	92.14	UT102517JA	US Bank	11/30/2017	Paid	AMAZON MKTPLACE PMTS-USB 2.0 FLASH DRIVERS FOR SCADA PROJECTS
VISA	91.80	PR102517GJ	US Bank	11/30/2017	Paid	SPECTRUM PAINT #45-PAINT FOR OREGON TRAIL SIGNS
VISA	91.78	UT102517GM	US Bank	11/30/2017	Paid	MENARDS LAWRENCE KS-TOOLS FOR UNIT # 2608
VISA	91.04	NC102517DW	US Bank	11/30/2017	Paid	DILLONS #0070-CAT FOOD PRODUCE TUNA SPONGES
VISA	90.99	BM102517LS	US Bank	11/30/2017	Paid	MENARDS LAWRENCE KS-SUPPLIES FOR WALTER ROOM REMODLE
VISA	90.94	UT102517JR	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-OPERATIONS TOOLS
VISA	90.00	IS102517JW	US Bank	11/30/2017	Paid	IN *R & R COMMUNICATIONS-REPAIRS FOR PHONE SYSTEM DUE TO CABLE CUT
VISA	89.94	UT102517TF	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-SCREWDRIVER AND METAL DOLLY
VISA	89.92	NR102517RP	US Bank	11/30/2017	Paid	AMAZON MKTPLACE PMTS-INSPECTOR SMOKE DETECTOR POLES (2)
VISA	89.77	UT102517AT	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-STUD FINDER SAFETY GLASS LATCH RESPIRATOR
VISA	89.00	PR102517SM	US Bank	11/30/2017	Paid	ADVANCED FITNESS TECH-EQUIPMENT REPAIR
VISA	89.00	PR102517CT	US Bank	11/30/2017	Paid	ADVANCED FITNESS TECH-CARDIO EQUIPMENT

VISA	88.50	PD102517ZT	US Bank	11/30/2017	Paid	PEAVEY CORP.-XL TYVEX LAB COATS
VISA	88.00	AQ102517BC	US Bank	11/30/2017	Paid	WAL-MART #5219-MAINTENANCE
VISA	87.85	ST102517MK	US Bank	11/30/2017	Paid	FASTENAL COMPANY01-COBALT BITS
VISA	87.20	PL102517SM	US Bank	11/30/2017	Paid	CHIPOTLE 0024-CITY-COUNTY ALL-STAFF LUNCH
VISA	86.80	CM102517TE	US Bank	11/30/2017	Paid	KANSAS BG INC.-TRANS SERVICE KIT
VISA	86.58	BM102517LS	US Bank	11/30/2017	Paid	WESTERN EXTRALITE COMPANY-PARTS ELECTRICAL RUNWAY
VISA	86.49	FM102517TF	US Bank	11/30/2017	Paid	BEST BUY 00008375-TABLET KEYBOARD
VISA	86.49	FM102517TF	US Bank	11/30/2017	Paid	BEST BUY 00008375-TABLET KEYBOARD
VISA	86.44	CM102517CO	US Bank	11/30/2017	Paid	IBT INC-STOCK FILTERS
VISA	86.08	PD102517DH	US Bank	11/30/2017	Paid	AMAZON MKTPLACE PMTS-PURELL HANDSANITIZER FOR OFFICERS
VISA	85.00	FM102517PT	US Bank	11/30/2017	Paid	IN *DIGITAL COMBUSTION I-TRAINING - FIRE STUIDO 6
VISA	84.42	UT102517CA	US Bank	11/30/2017	Paid	MENARDS LAWRENCE KS-OIL FOR TRACTOR AND SNOWBLOWERS
VISA	84.11	UT102517BR	US Bank	11/30/2017	Paid	IBT INC-PRESSURE GAGES FOR WATER LINES
VISA	83.97	PR102517RC	US Bank	11/30/2017	Paid	HY VEE 1377-SNACK BAR SUPPLIES FOR EAGLE BEND
VISA	83.70	UT102517ME	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-RODENT KILLER AND HAND SOAP
VISA	83.30	AQ102517JH	US Bank	11/30/2017	Paid	PUR-O-ZONE INC-REPAIR PARTS
VISA	83.03	ST102517BC	US Bank	11/30/2017	Paid	STANDARD BATTERY INC-BATTERY FOR VEHICLE
VISA	82.38	TE102517JP	US Bank	11/30/2017	Paid	GEORGIA UNDERGROUND & SUP-CARBON HOLLOW STEEL BIT
VISA	82.30	CM102517CO	US Bank	11/30/2017	Paid	HERITAGE TRACTOR LAWRENCE-STOCK FILTERS
VISA	82.20	ST102517NF	US Bank	11/30/2017	Paid	MCCRAY LUMBER AND MILLWOR-LUMBER FOR WALLS AT CATTLEMANS CT.
VISA	82.15	ST102517CP	US Bank	11/30/2017	Paid	HERITAGE TRACTOR LAWRENCE-GAGE FOR LEEVE TRACTOR
VISA	81.76	UT102517JA	US Bank	11/30/2017	Paid	AMAZON MKTPLACE PMTS-DB-9 TO RJ-12 ADAPTERS AND RS-485 CONVERTER
VISA	81.66	PR102517DF	US Bank	11/30/2017	Paid	PATCHEN ELECTRIC & INDUST-EQUIPMENT REPAIR
VISA	81.00	PD102517JL	US Bank	11/30/2017	Paid	LASER LOGIC INC.-TONER
VISA	80.76	CM102517GT	US Bank	11/30/2017	Paid	WESTERN EXTRALITE COMPANY-FUSE
VISA	80.19	PW102517DE	US Bank	11/30/2017	Paid	REEVES WIEDEMAN CO NO8-MISC MATERIALS FOR VENT INSTALL
VISA	80.00	UT102517ME	US Bank	11/30/2017	Paid	IBT INC-CABLE TIES
VISA	80.00	CM102517JM	US Bank	11/30/2017	Paid	MOBILE LOCKSMITH-REKEYED LOCK CYLINDERS
VISA	79.98	IS102517JW	US Bank	11/30/2017	Paid	WEB*NETWORKSOLUTIONS-LPRD.ORG REGISTRATINO
VISA	79.85	UT102517CG	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-BACK FLOW FOR CREW TRUCKS
VISA	79.65	ST102517NF	US Bank	11/30/2017	Paid	MCCRAY LUMBER AND MILLWOR-SMALL TOOLS FOR PIPE JOB ON CATTLEMAN CT
VISA	79.00	FI102517KW	US Bank	11/30/2017	Paid	FREDPRYOR CAREERTRACK-EXCELTRAINING FOR EP
VISA	78.95	PD102517TM	US Bank	11/30/2017	Paid	CHANNING BETE CO AHA-AED TRAINER REMOTE REPLACEMENT
VISA	78.70	SA102517AH	US Bank	11/30/2017	Paid	RUESCHHOFF LOCKSMITHS-FIRE ALARM SERVICES FOR HAZARDOUS WASTE BLDG
VISA	78.28	UT102517AT	US Bank	11/30/2017	Paid	WESTERN EXTRALITE COMPANY-CONDUIT END CONNECTOR PLASTIC INSUL
VISA	78.25	UT102517AG	US Bank	11/30/2017	Paid	OREILLY AUTO #0190-REPAIRS
VISA	78.20	SA102517AH	US Bank	11/30/2017	Paid	THE POPCORNER-9/27/17 BERRYS ICE
VISA	77.97	PR102517RC	US Bank	11/30/2017	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	77.14	ST102517JE	US Bank	11/30/2017	Paid	PRAXAIR 70004-WIRE FOR WELDING RED BARN
VISA	76.28	UT102517CC	US Bank	11/30/2017	Paid	MENARDS LAWRENCE KS-REPLACE TOOLS ON TRUCK
VISA	76.24	CM102517JF	US Bank	11/30/2017	Paid	SUPERIOR SIGNALS SUPERI-STOCK LIGHTS
VISA	75.90	UT102517JJ	US Bank	11/30/2017	Paid	FOUR STATE MAINTENANCE SU-SHOP MATERIAL
VISA	75.00	PR102517PH	US Bank	11/30/2017	Paid	RUESCHHOFF LOCKSMITHS SE-DUPLICATE KEYS
VISA	75.00	NR102517MR	US Bank	11/30/2017	Paid	WPY*AIA KANSAS-KDAT REGISTRATION FEE - TIMBERLY KRUTZ
VISA	75.00	FM102517GG	US Bank	11/30/2017	Paid	BEST BUY 00008375-IPAD CASE
VISA	75.00	CM102517CO	US Bank	11/30/2017	Paid	HILLCREST WRECKER & GARAG-VEHICLE TOW
VISA	75.00	NR102517BW	US Bank	11/30/2017	Paid	WPY*AIA KANSAS-SAFETY ASSESSMENT SEMINAR
VISA	75.00	CI102517KP	US Bank	11/30/2017	Paid	MAILCHIMP *MONTHLY-MONTHLY SUB
VISA	74.99	FM102517GG	US Bank	11/30/2017	Paid	BEST BUY 00008375-IPAD CASE
VISA	74.96	PR102517RG	US Bank	11/30/2017	Paid	TRACTOR SUPPLY #1411-SAFETY VESTS
VISA	74.95	CM102517CO	US Bank	11/30/2017	Paid	SELLERS EQUIPMENT INC.-FILTERS UNIT 5351
VISA	74.62	ST102517BC	US Bank	11/30/2017	Paid	STAPLES-JANITORIAL SUPPLIES FOR STREET DEPT
VISA	74.34	UT102517RR	US Bank	11/30/2017	Paid	CARQUEST 1918-BATTERY FOR POWER WASHER
VISA	74.22	PD102517GP	US Bank	11/30/2017	Paid	BEST BUY 00008375-IPAD ADAPTERS
VISA	74.11	ST102517NF	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-SMALL SUPPLIES FOR NEW VIDEO VAN
VISA	74.00	PR102517JA	US Bank	11/30/2017	Paid	USAGYMNASTIC-PRO GYMNASTICS MEMBERSHIP FOR JALON
VISA	73.98	TE102517JP	US Bank	11/30/2017	Paid	BEST BUY 00008375-CASE AND CHARGER FOR PHONE
VISA	72.89	PD102517JW	US Bank	11/30/2017	Paid	MONOPRICE INC.-MONITOR/POWER CABLES
VISA	71.94	PR102517CM	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-MISC SUPPLIES
VISA	71.76	UT102517AG	US Bank	11/30/2017	Paid	OREILLY AUTO #0190-REPAIRS
VISA	71.10	ST102517JE	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-SUPPLIES FOR HANDRAIL 5TH & WALNUT

VISA	71.00	IS102517TA	US Bank	11/30/2017	Paid	CRUCIAL.COM-RAM UPGRADE DEBRA M. FIREMED
VISA	70.99	IS102517TA	US Bank	11/30/2017	Paid	CRUCIAL.COM-RAM UPGRADE DEBRA M. FIREMED
VISA	70.94	PR102517HB	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-MISC SHOP SUPPLIES
VISA	70.37	BM102517MC	US Bank	11/30/2017	Paid	KC BOBCAT-FOR THE TOOL CAT.
VISA	70.17	NC102517DW	US Bank	11/30/2017	Paid	FLUKERFARMS.COM-CRICKETS MEALWORMS
VISA	69.99	PT102517RN	US Bank	11/30/2017	Paid	BATTERIES PLUS 986-BATTERY FOR NUGENT PHONE
VISA	69.66	NC102517DW	US Bank	11/30/2017	Paid	CHECKERS-DAIRY GROCERY NON FOOD PRODUCE
VISA	69.00	UT102517CM	US Bank	11/30/2017	Paid	LUCID SOFTWARE INC.-ONLINE FLOWCHART SOFTWARE
VISA	68.73	PR102517MB	US Bank	11/30/2017	Paid	MENARDS LAWRENCE KS-SUPPLIES FOR HOLIDAY LIGHTS
VISA	68.44	PR102517JA	US Bank	11/30/2017	Paid	PIZZA HUT 473000047308-KNO PIZZA
VISA	68.00	BM102517JW	US Bank	11/30/2017	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES PAPER TOWELS
VISA	67.89	PR102517AD	US Bank	11/30/2017	Paid	DILLONS # 0098-COFFEEHOUSE SUPPLIES
VISA	67.77	UT102517KH	US Bank	11/30/2017	Paid	MENARDS LAWRENCE KS-SUPPLIES FOR 2608 PIPE CREW
VISA	67.62	SA102517SW	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-SUPPLIES FOR SWAN MAINTENANCE SHOP
VISA	67.60	AQ102517LH	US Bank	11/30/2017	Paid	WAL-MART #5219-LIAC CLEANING SUPPLIES
VISA	67.14	NR102517MR	US Bank	11/30/2017	Paid	STAPLES-OFFICE SUPPLIES
VISA	67.00	PR102517RS	US Bank	11/30/2017	Paid	WAYFAIR*-DIGITAL CLOCK FOR CB GYM
VISA	66.90	UT102517TP	US Bank	11/30/2017	Paid	MENARDS LAWRENCE KS-CARPET AND CARPET TOOLS
VISA	66.85	UT102517TF	US Bank	11/30/2017	Paid	REEVES WIEDEMAN CO NO8-1 1/2 PUC COUPLING (7)
VISA	66.62	PD102517MK	US Bank	11/30/2017	Paid	STAPLES-OFFICE SUPPLIES
VISA	66.39	TE102517TS	US Bank	11/30/2017	Paid	GADES SALES CO. INC-COMPONENT REPAIR FOR SIGNALS
VISA	66.30	CC102517SR	US Bank	11/30/2017	Paid	WAL-MART #0484-UNITED WAY DEPT MEETINGS - CITY HALL
VISA	66.14	PR102517RS	US Bank	11/30/2017	Paid	FACEBK *CQCQKDJ872-ADS
VISA	66.12	PD102517MK	US Bank	11/30/2017	Paid	MIDWEST CARD AND ID SOLUT-BLANK ID CARDS
VISA	65.67	ST102517MK	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-STELL FOR FABRICATION
VISA	65.45	BM102517BM	US Bank	11/30/2017	Paid	WESTERN EXTRALITE COMPANY-SPLIT BOLTS AND WIRE CONNECTORS
VISA	65.00	FI102517EC	US Bank	11/30/2017	Paid	FREESTATE ELEC COOP INC-STREET LIGHTS-LANGSTON HGTS 7800000022 APR 20
VISA	64.93	UT102517AG	US Bank	11/30/2017	Paid	IBT INC-NEW SAFETY PLACE CARDS FOR BOTH TANKS
VISA	64.60	UT102517JA	US Bank	11/30/2017	Paid	STANION WHOLESALE EL-2 BOXES OF FLM-2 LITTLE FUSES
VISA	64.16	CM102517CO	US Bank	11/30/2017	Paid	DALE WILLEY AUTOMOTIVE I-U BOLTS UNIT 289
VISA	64.00	FM102517DL	US Bank	11/30/2017	Paid	EB EDUCATOR WORKSHOP-EDUCATOR WORKSHOP
VISA	63.99	FM102517JR	US Bank	11/30/2017	Paid	LASER LOGIC INC.-OFFICE SUPPLIES
VISA	63.97	UT102517CW	US Bank	11/30/2017	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	63.90	CM102517JM	US Bank	11/30/2017	Paid	RESTOCKIT ACQUISITIONS-COPY PAPER
VISA	63.90	BM102517JW	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-BUG SPRAY CLEANER SCREWS
VISA	63.66	ST102517NF	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-VIDEO VAN SUPPLIES
VISA	63.60	PE102517MC	US Bank	11/30/2017	Paid	MERCHANTS PUB & PLATE-WORKING LUNCH FOR PAYROLL TEAM
VISA	63.59	UT102517JA	US Bank	11/30/2017	Paid	AMAZON.COM-11 TO 1 SCREWDRIVERS WITH THREE NUT DRIVERS
VISA	62.84	TE102517TS	US Bank	11/30/2017	Paid	WESTERN EXTRALITE COMPANY-FORK TERMINALS FOR SIGNALS
VISA	62.84	TE102517TS	US Bank	11/30/2017	Paid	WESTERN EXTRALITE COMPANY-LOCKING FOR TERMINALS FOR AI INSTALL
VISA	62.58	ST102517BC	US Bank	11/30/2017	Paid	FASTENAL COMPANY01-PAPER PRODUCTS FOR STREET BLDG
VISA	62.49	PD102517JL	US Bank	11/30/2017	Paid	MCDONALDS F17040-BREAKFAST FOR DETECTIVES-SHOOTING
VISA	62.16	PR102517PL	US Bank	11/30/2017	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES
VISA	62.13	UT102517GH	US Bank	11/30/2017	Paid	ADVANCE AUTO PARTS #1728-HOTSEY REPLACEMENT FUEL PUMP AND LINE
VISA	61.97	AQ102517DM	US Bank	11/30/2017	Paid	ORSCHELN LAWRENCE 48-PEST CONTROL
VISA	61.90	BM102517MC	US Bank	11/30/2017	Paid	HEARTLAND FIRE & SAFET-REPAIR FIRE EXT. DUE TO VANDALISM.
VISA	61.86	FI102517JW	US Bank	11/30/2017	Paid	STAPLES-OFFICE SUPPLIES
VISA	61.14	FM102517RP	US Bank	11/30/2017	Paid	COURTYARD BY MARRIOTT-PROMOTIONAL ASSESSOR LODGING
VISA	61.14	FM102517RP	US Bank	11/30/2017	Paid	COURTYARD BY MARRIOTT-PROMOTIONAL ASSESSOR LODGING
VISA	61.13	FM102517RP	US Bank	11/30/2017	Paid	COURTYARD BY MARRIOTT-PROMOTIONAL ASSESSOR LODGING
VISA	61.13	FM102517RP	US Bank	11/30/2017	Paid	COURTYARD BY MARRIOTT-PROMOTIONAL ASSESSOR LODGING
VISA	61.00	NC102517DW	US Bank	11/30/2017	Paid	FLUKERFARMS.COM-CRICKETS
VISA	60.92	NR102517MR	US Bank	11/30/2017	Paid	STAPLES-OFFICE SUPPLIES
VISA	60.13	ST102517CP	US Bank	11/30/2017	Paid	FLEETWOOD MOWER & RENT-TRIM LINE 3LB SPOOL
VISA	60.00	TE102517JP	US Bank	11/30/2017	Paid	3MPRODS SS83784 CREDIT-TAPE FOR SIGN FABRICATION
VISA	60.00	PR102517SM	US Bank	11/30/2017	Paid	SQ *ASHLEY ALTERATI-CURTAIN REPAIR @ CARNEGIE
VISA	60.00	PD102517MK	US Bank	11/30/2017	Paid	FAMOUSFOOTWEAR#2162-GIFT CARD FOR AEROBIC PROGRAM
VISA	59.99	PD102517BB	US Bank	11/30/2017	Paid	AMAZON MKTPLACE PMTS-PHONE CASE/PRINTER CARTRIDGE
VISA	59.96	PR102517DF	US Bank	11/30/2017	Paid	PUR-O-ZONE INC-CLEANING SUPPLIES
VISA	59.94	ST102517CP	US Bank	11/30/2017	Paid	ORSCHELN LAWRENCE 48-RATCHET & TIE DOWNS
VISA	59.90	PR102517PH	US Bank	11/30/2017	Paid	IN *SELECT ONE SECURITY A-MONTHLY SECURITY MONITORING SPL

VISA	59.90	CM102517TC	US Bank	11/30/2017	Paid
VISA	59.65	PD102517TB	US Bank	11/30/2017	Paid
VISA	59.52	PD102517TB	US Bank	11/30/2017	Paid
VISA	59.08	ST102517BC	US Bank	11/30/2017	Paid
VISA	59.00	PD102517GP	US Bank	11/30/2017	Paid
VISA	58.97	ST102517NF	US Bank	11/30/2017	Paid
VISA	58.93	BM102517MC	US Bank	11/30/2017	Paid
VISA	58.88	TE102517JP	US Bank	11/30/2017	Paid
VISA	58.88	PD102517WC	US Bank	11/30/2017	Paid
VISA	58.79	UT102517DM	US Bank	11/30/2017	Paid
VISA	58.56	NC102517DW	US Bank	11/30/2017	Paid
VISA	58.47	PD102517MK	US Bank	11/30/2017	Paid
VISA	58.36	FM102517RP	US Bank	11/30/2017	Paid
VISA	58.34	FM102517RP	US Bank	11/30/2017	Paid
VISA	58.32	MC102517CB	US Bank	11/30/2017	Paid
VISA	58.28	AQ102517JH	US Bank	11/30/2017	Paid
VISA	57.87	UT102517JA	US Bank	11/30/2017	Paid
VISA	57.82	FM102517RP	US Bank	11/30/2017	Paid
VISA	57.82	FM102517RP	US Bank	11/30/2017	Paid
VISA	57.79	FM102517RP	US Bank	11/30/2017	Paid
VISA	57.78	FM102517RP	US Bank	11/30/2017	Paid
VISA	57.72	CM102517JF	US Bank	11/30/2017	Paid
VISA	57.59	FM102517DG	US Bank	11/30/2017	Paid
VISA	57.56	PR102517DF	US Bank	11/30/2017	Paid
VISA	57.08	NC102517DW	US Bank	11/30/2017	Paid
VISA	57.05	BM102517BM	US Bank	11/30/2017	Paid
VISA	57.00	FM102517JT	US Bank	11/30/2017	Paid
VISA	56.74	CM102517JF	US Bank	11/30/2017	Paid
VISA	56.56	PR102517MN	US Bank	11/30/2017	Paid
VISA	56.24	PD102517BB	US Bank	11/30/2017	Paid
VISA	56.24	PD102517BB	US Bank	11/30/2017	Paid
VISA	56.00	PR102517GS	US Bank	11/30/2017	Paid
VISA	55.96	UT102517TP	US Bank	11/30/2017	Paid
VISA	55.86	SA102517AH	US Bank	11/30/2017	Paid
VISA	55.23	UT102517AG	US Bank	11/30/2017	Paid
VISA	54.99	NC102517MB	US Bank	11/30/2017	Paid
VISA	54.95	BM102517MC	US Bank	11/30/2017	Paid
VISA	54.95	FM102517MB	US Bank	11/30/2017	Paid
VISA	54.93	UT102517GH	US Bank	11/30/2017	Paid
VISA	54.88	FM102517DL	US Bank	11/30/2017	Paid
VISA	54.72	PR102517SM	US Bank	11/30/2017	Paid
VISA	54.68	UT102517LR	US Bank	11/30/2017	Paid
VISA	54.38	PD102517TB	US Bank	11/30/2017	Paid
VISA	53.99	SA102517AH	US Bank	11/30/2017	Paid
VISA	53.93	CM102517JF	US Bank	11/30/2017	Paid
VISA	53.71	ST102517NF	US Bank	11/30/2017	Paid
VISA	53.58	ST102517JH	US Bank	11/30/2017	Paid
VISA	53.53	BM102517BM	US Bank	11/30/2017	Paid
VISA	53.51	SA102517AH	US Bank	11/30/2017	Paid
VISA	53.15	ST102517BC	US Bank	11/30/2017	Paid
VISA	53.15	ST102517MK	US Bank	11/30/2017	Paid
VISA	53.09	NC102517AK	US Bank	11/30/2017	Paid
VISA	52.32	BM102517JW	US Bank	11/30/2017	Paid
VISA	52.04	UT102517TH	US Bank	11/30/2017	Paid
VISA	52.00	UT102517SG	US Bank	11/30/2017	Paid
VISA	52.00	CM102517CO	US Bank	11/30/2017	Paid
VISA	51.91	ST102517JH	US Bank	11/30/2017	Paid
VISA	51.80	FM102517KG	US Bank	11/30/2017	Paid
VISA	51.76	PR102517KB	US Bank	11/30/2017	Paid
VISA	51.57	PW102517CH	US Bank	11/30/2017	Paid
VISA	51.40	PW102517DS	US Bank	11/30/2017	Paid

EAGLE TRAILER CO. INC- WHEEL FOR 559
SAMSCLUB.COM-COFFEE/FILTERS FOR INVESTIGATIONS
PROPIO LANGUAGE SERVICES-TRANSLATION SERVICES
FASTENAL COMPANY01-PPE WEAR
BLS*PREZI INC-PRESENTATION SOFTWARE
MENARDS LAWRENCE KS-SMALL TOOLS FOR VIDEO VAN
FLEETWOOD MOWER & RENT-REPAIR FOR LEAF BLOWER.
THE HOME DEPOT #2211-MISC SUPPLIES FOR REPAIRS
THE HOME DEPOT #2211-RANGE SUPPLIES
FERGUSON ENTPRS 220-TOOLS
DILLONS #0070-PAPER TOWELS PRODUCE
STAPLES-OFFICE SUPPLIES
YELLO SUB-PROMOTIONAL ASSESSOR MEAL EXPENSES
YELLO SUB-PROMOTIONAL ASSESSOR MEAL EXPENSES
STAPLES-LABELS STAPLES POST ITS RCPT BOOKS TAPE PENS
PUR-O-ZONE INC-JANITORIAL SUPPLIES
AMAZON MKTPLACE PMTS-DB-9 TO RJ ADAPTERS
CLARION INN-LODGING FEE FOR NON CANCELLATION
CLARION INN-LODGING FEE FOR NON CANCELLATION
PANERA BREAD #202363-PROMOTIONAL ASSESSOR MEAL EXPENSES
PANERA BREAD #202363-PROMOTIONAL ASSESSOR MEAL EXPENSES
KANSAS CITY PETERBILT-PRESSURE SWITCH FOR STOCK
AMAZON MKTPLACE PMTS-RADIO EAR PIECE
THE HOME DEPOT #2211-MISC SUPPLIES
CHECKERS-DAIRY GENERAL GROCERY PRODUCE
WESTERN EXTRALITE COMPANY-QUAZITE LID
MOTOROLA SOLUTIONS ONLINE-RADIO SUPPLIES/MAINTENANCE
SQ *CTW-CONSUMABLES
WESTLAKE HARDWARE-MISC SUPPLIES
DMI* DELL HLTHCR/PTR-CABLE ADAPTER FOR CHIEF BURNS
DMI* DELL HLTHCR/PTR-CABLE ADAPTER FOR CPT. CORY
SQ *COUTTS MUSEUM OF ART-LLR TRIP
DOMINOS 0001-FOOD FOR CREW ON LEAK AT 23RD
THE POPCORNER-8/24/17 BERRYS ICE
MENARDS LAWRENCE KS-HASP FOR DOORS
JAYHAWK TROPHY COMPANY-TROPHY FOR ECOMET
HEARTLAND FIRE & SAFET-REPAIR FIRE EXT. DUE TO VANDALISM.
CLARION INN-LODGING-KSFC CONFERENCE
MENARDS LAWRENCE KS-ULTRA SONIC MOUNTING SUPPLIES
JAYHAWK TROPHY COMPANY-STATION PLAQUES
STAPLES-ELC SUPPLIES
YELLO SUB-FOOD FOR CREW ON LEAK AT 23RD & NAISMITH
KTA VIDEO TOLL-TOLL FEES
THE POPCORNER-9/1/17 BERRYS ICE
SKARDA EQUIPMENT COMPANY-FITTINGS FOR STOCK
MENARDS LAWRENCE KS-MISC SUPPLIES FOR VIDEO VAN
THE HOME DEPOT #2211-CABLE TIES AND BLADES
STANION WHOLESALE EL-LAMP HOLDERS AND F CONNECTORS
THE POPCORNER-9/27/17 BERRYS ICE
FASTENAL COMPANY01-CHARGED ON CARD IN ERROR RETURNED THIS STATEM
FASTENAL COMPANY01-5/16 BITS COBALT
STAPLES-OFFICE SUPPLIES
THE HOME DEPOT #2211-GLOVES AND KNEE PADS FOR CONCRETE REPAIRS
WW GRAINGER-DANGER SIGN
PAPA JOHNS #00969-LUNCH FOR CREW WORKING WATER MAIN BREAK
FASTENAL COMPANY01-STOCK CONSUMABLES
THE HOME DEPOT #2211-SMALL TOOLS FOR TRUCK UNIT 741
DILLONS #0068-UNITED WAY EVENT
AMAZON MKTPLACE PMTS-FLIER HOLDERS
STAPLES-OFFICE SUPPLIES
WESTLAKE HARDWARE-PAINT SUPPLIES

VISA	50.98	UT102517SC	US Bank	11/30/2017	Paid	AMAZON MKTPLACE PMTS-POWER BANKS AND PORTABLE CHARGER
VISA	50.92	NR102517MR	US Bank	11/30/2017	Paid	STAPLES-OFFICE SUPPLIES
VISA	50.86	UT102517JJ	US Bank	11/30/2017	Paid	MENARDS LAWRENCE KS-TOOLS
VISA	50.70	CM102517CO	US Bank	11/30/2017	Paid	MONROE TRUCK EQUIP-CHECK VALVE UNIT 693
VISA	50.30	FM102517BH	US Bank	11/30/2017	Paid	COTTINS HARDWARE AND REN-TARPS FOR FIRE REHAB
VISA	50.27	FM102517RP	US Bank	11/30/2017	Paid	DILLONS #0019-PROMOTIONAL ASSESSOR MEAL EXPENSES
VISA	50.26	FM102517RP	US Bank	11/30/2017	Paid	DILLONS #0019-PROMOTIONAL ASSESSOR MEAL EXPENSES
VISA	50.00	NR102517MR	US Bank	11/30/2017	Paid	TRAVELERS BOND-BOND FOR NOTARY - MICHAEL RINKE
VISA	50.00	PR102517GD	US Bank	11/30/2017	Paid	MIDWEST SECTION PGA-PGA CONFERENCE
VISA	50.00	UT102517BK	US Bank	11/30/2017	Paid	SQ *BAKER UNIVERSITY WETL-CLINTON LAKE CONTRACT HOLDERS MTG
VISA	50.00	PD102517SD	US Bank	11/30/2017	Paid	CNA INSURANCE COMPANIES-NOTARY BOND PREIMUM
VISA	49.84	PD102517LH	US Bank	11/30/2017	Paid	BATTERIES PLUS 986-BATTERIES FOR PARKING METERS
VISA	49.54	BM102517LS	US Bank	11/30/2017	Paid	MENARDS LAWRENCE KS-SUPPLIES FOR WALTER ROOM REMODLE
VISA	49.45	PD102517SP	US Bank	11/30/2017	Paid	STAPLES-MOUSE FOR SURFACE PRO
VISA	49.35	UT102517GC	US Bank	11/30/2017	Paid	WW GRAINGER-TOOLS WIRE STRIPPERS AND WIRE CUTTERS
VISA	49.15	BM102517LS	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-PAINT AND SUPPLIES FOR LIGHT POLE BASES
VISA	49.13	BM102517MC	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-BATTERY FOR ALARMS.
VISA	49.01	UT102517BS	US Bank	11/30/2017	Paid	MATHESON-308-LAB SUPPLIES
VISA	49.00	WR102517KR	US Bank	11/30/2017	Paid	PMI*PENTON MEDIAWEBNAR-WEBINAR - MSW DATA
VISA	49.00	LE102517AB	US Bank	11/30/2017	Paid	LASER LOGIC INC.-INK FOR RANDYS PRINTER
VISA	48.95	NC102517MB	US Bank	11/30/2017	Paid	PARA SYSTEMS INC-REPLACEMENT BATTERY FOR SECURITY CAMERA
VISA	48.72	UT102517SB	US Bank	11/30/2017	Paid	BEST BUY 00008375-USB CHARGERS FOR TRUCK
VISA	48.67	BM102517JW	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-DRYWALL AND MUD. GROUND FLOOR OFFICE
VISA	48.50	PR102517SM	US Bank	11/30/2017	Paid	CONOCO - FASTGAS N SNAX #-FUEL FOR LLR TRIP
VISA	48.46	CM102517JF	US Bank	11/30/2017	Paid	WW GRAINGER-STOCK ANTI SEIZE
VISA	48.27	UT102517TP	US Bank	11/30/2017	Paid	OFFICE DEPOT #419-PENS USB AND CABLE
VISA	47.97	UT102517AG	US Bank	11/30/2017	Paid	TRACTOR SUPPLY #1411-TREES SEEDS PLANTS WEEDS
VISA	47.94	PR102517BH	US Bank	11/30/2017	Paid	COTTINS HARDWARE AND REN-CONCRETE FOR SOUTH PARK PLAYGROUND
VISA	47.76	ST102517RW	US Bank	11/30/2017	Paid	MENARDS LAWRENCE KS-PAINT
VISA	47.73	UT102517SB	US Bank	11/30/2017	Paid	MENARDS LAWRENCE KS-TOOLS FOR 2609
VISA	47.50	FM102517JR	US Bank	11/30/2017	Paid	CL SPATIAL SOL-INVESTIGATION REPORT
VISA	47.50	FM102517JR	US Bank	11/30/2017	Paid	CL SPATIAL SOL-INVESTIGATION REPORT
VISA	47.32	FM102517EE	US Bank	11/30/2017	Paid	WAL-MART #5219-STATION SUPPLIES - ALL STATIONS
VISA	47.32	FM102517EE	US Bank	11/30/2017	Paid	WAL-MART #5219-STATION SUPPLIES - ALL STATIONS
VISA	47.04	PD102517WC	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-RANGE SUPPLIES
VISA	46.86	ST102517CP	US Bank	11/30/2017	Paid	HERITAGE TRACTOR LAWRENCE-HY GUARD TRANSMISSION OIL
VISA	46.72	MC102517CB	US Bank	11/30/2017	Paid	STAPLES-EXAM GLOVES FOR FINGERPRINTING
VISA	46.62	PD102517WC	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-OBSTACLE COURSE SUPPLIES
VISA	46.28	UT102517BS	US Bank	11/30/2017	Paid	MATHESON-308-LAB SUPPLIES
VISA	46.20	PR102517JJ	US Bank	11/30/2017	Paid	HERITAGE TRACTOR LAWRENCE-MOWER REPAIR
VISA	46.20	PR102517LY	US Bank	11/30/2017	Paid	HERITAGE TRACTOR LAWRENCE-MISC SUPPLIES
VISA	45.97	FM102517SW	US Bank	11/30/2017	Paid	MENARDS LAWRENCE KS-STATION SUPPLIES - STA 4
VISA	45.96	FM102517SW	US Bank	11/30/2017	Paid	MENARDS LAWRENCE KS-STATION SUPPLIES - STA 4
VISA	45.91	PR102517LI	US Bank	11/30/2017	Paid	MENARDS LAWRENCE KS-SUPPLIES FOR HOLCOM RESTROOMS
VISA	45.82	UT102517JJ	US Bank	11/30/2017	Paid	MENARDS LAWRENCE KS-MATERIAL FOR CLEANING AND REPAIR
VISA	45.59	PW102517BT	US Bank	11/30/2017	Paid	STAPLES-OFFICE SUPPLIES
VISA	45.58	PR102517BH	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-SUPPLIES FOR PARKS AND PLAYGROUNDS
VISA	45.34	NC102517MB	US Bank	11/30/2017	Paid	WAL-MART #0484-STORAGE CONTAINER CLOTH
VISA	45.08	UT102517AT	US Bank	11/30/2017	Paid	WW GRAINGER-BLINDS
VISA	45.02	CM102517JF	US Bank	11/30/2017	Paid	SQ *CTW-SHOP CONSUMABLES
VISA	45.00	FM102517JK	US Bank	11/30/2017	Paid	BEST BUY 00008375-IPAD PEN
VISA	45.00	CI102517PA	US Bank	11/30/2017	Paid	LAWRENCE SIGN UP-ART LABELS
VISA	45.00	FM102517KG	US Bank	11/30/2017	Paid	SALON DI MARCO & DAY SPA-UNITED WAY FUNDRAISER
VISA	44.99	FM102517JK	US Bank	11/30/2017	Paid	BEST BUY 00008375-IPAD PEN
VISA	44.94	TE102517JP	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-SMALL TOOLS FOR FIELD WORK
VISA	44.04	UT102517CG	US Bank	11/30/2017	Paid	FERGUSON ENTPRS 220-I&I REPAIRS AND TOOLS
VISA	43.87	PE102517ES	US Bank	11/30/2017	Paid	STAPLES-OFFICE SUPPLIES
VISA	43.77	AQ102517LH	US Bank	11/30/2017	Paid	WAL-MART #5219-SPECIAL EVENTS KNO & MOG
VISA	43.32	ST102517RW	US Bank	11/30/2017	Paid	FASTENAL COMPANY01-NUTS/BOLTS FOR SANDER/SPREADER RAILS
VISA	43.00	PR102517SM	US Bank	11/30/2017	Paid	EMPORIA FAST N FRIENDL-FUEL FOR LLR TRIP
VISA	42.91	PW102517ST	US Bank	11/30/2017	Paid	AMERICAN AGRICULTURAL LA-SUPPLIES FOR AOIL SAMPLING

VISA	42.54	PR102517RG	US Bank	11/30/2017	Paid	COTTINS HARDWARE AND REN-SHOP SUPPLIES
VISA	42.17	BM102517BM	US Bank	11/30/2017	Paid	WESTERN EXTRALITE COMPANY-MC CONNECTORS
VISA	42.17	CM102517CO	US Bank	11/30/2017	Paid	WAL-MART #0484-SHOP CONSUMABLES
VISA	42.00	PR102517GS	US Bank	11/30/2017	Paid	KANSAS OIL MUSEUM INC-LLR TRIP
VISA	42.00	FH102517KW	US Bank	11/30/2017	Paid	WHITAKERBROTHERS.COM-REPLACEMENT BELT FOR LETTER OPENER
VISA	41.73	UT102517GH	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-ULTRA SONIC MOUNTING SUPPLIES
VISA	41.35	PR102517HB	US Bank	11/30/2017	Paid	AUTOZONE #1627-SHOVELS
VISA	41.30	CI102517BM	US Bank	11/30/2017	Paid	DILLONS #0019-CMO CONF RM DRINKS
VISA	41.24	UT102517GH	US Bank	11/30/2017	Paid	MENARDS LAWRENCE KS-OUTLET REPLACEMENT IN SHOP
VISA	41.00	FM102517JS	US Bank	11/30/2017	Paid	MIDWEST VACUUMS-STATION SUPPLIES - STA 5
VISA	40.99	FM102517JS	US Bank	11/30/2017	Paid	MIDWEST VACUUMS-STATION SUPPLIES - STA 5
VISA	40.95	UT102517TP	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-TAPE AND STENCILS
VISA	40.87	BM102517JW	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-BATTERIES AND LIQUID NAIL
VISA	40.66	FM102517BD	US Bank	11/30/2017	Paid	ADVANCE AUTO PARTS #1728-ENGINE 1 REPAIRS
VISA	40.42	CM102517CO	US Bank	11/30/2017	Paid	CONRAD FIRE EQUIPMENT-STOCK SWITCH
VISA	40.00	UT102517LM	US Bank	11/30/2017	Paid	SQ *ICRI GREAT PLAINS CHA-ICRI CORROSION & CATHODIC PROTECTION SEMINAR
VISA	40.00	PD102517SH	US Bank	11/30/2017	Paid	TFMCOMM INC-EAR PHONE CORD/EAR PICE FOR DEPARTMEANT RADIO
VISA	39.98	BM102517JW	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-PROPANE
VISA	39.98	UT102517JJ	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-NEW BROOM TO REPLACE BROKEN ONE
VISA	39.98	PR102517LY	US Bank	11/30/2017	Paid	HERITAGE TRACTOR LAWRENCE-CHAIN SAW CHAIN
VISA	39.96	UT102517RR	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-MURIATIC ACID
VISA	39.76	SA102517AH	US Bank	11/30/2017	Paid	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES- SW BUILDING
VISA	39.75	UT102517AG	US Bank	11/30/2017	Paid	IBT INC-TOOLS FOR SHOP
VISA	39.56	PR102517DF	US Bank	11/30/2017	Paid	FASTENAL COMPANY01-EQUIPMENT MAINTENANCE/REPAIR
VISA	39.55	FM102517JT	US Bank	11/30/2017	Paid	FASTENAL COMPANY01-SCBA PARTS
VISA	39.48	FM102517TF	US Bank	11/30/2017	Paid	CENTER FOR PUBLIC SAFETY-BOOKS
VISA	39.47	FM102517TF	US Bank	11/30/2017	Paid	CENTER FOR PUBLIC SAFETY-BOOKS
VISA	39.27	FM102517EE	US Bank	11/30/2017	Paid	WAL-MART #5219-STATION SUPPLIES - ALL STATIONS
VISA	39.27	FM102517EE	US Bank	11/30/2017	Paid	WAL-MART #5219-STATION SUPPLIES - ALL STATIONS
VISA	39.20	FM102517RP	US Bank	11/30/2017	Paid	EB THE 2017 EMSKC SYM-CONFRENCE - SHERMAN
VISA	39.00	PD102517JH	US Bank	11/30/2017	Paid	PAYPAL *RKTGENIUS-GRAVITY FORMS SOFTWARE LICENSE
VISA	39.00	PD102517MK	US Bank	11/30/2017	Paid	COMPANY CARD TWO-REGISTRATION FEE FOR JAYME WEHMEYER
VISA	39.00	PD102517MK	US Bank	11/30/2017	Paid	COMPANY CARD TWO-REGISTRATION FEE FOR JAYME WEHMEYER
VISA	39.00	PD102517MK	US Bank	11/30/2017	Paid	COMPANY CARD TWO-REGISTRATION FEE FOR JAYME WEHMEYER
VISA	38.58	PD102517DA	US Bank	11/30/2017	Paid	MIDWAYUSA COM-RIFLE CLEANING ROD
VISA	38.47	UT102517GM	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-TOOLS FOR UNIT # 2608
VISA	38.27	FM102517RH	US Bank	11/30/2017	Paid	JAYHAWK TROPHY COMPANY-NAME PLATES
VISA	38.22	SA102517AH	US Bank	11/30/2017	Paid	THE POPCORNER-8/24/17 BERRYS ICE
VISA	38.18	UT102517CG	US Bank	11/30/2017	Paid	FERGUSON ENTPRS 220-BACKFLOW PARTS FOR CREW TRUCK
VISA	37.92	TE102517TL	US Bank	11/30/2017	Paid	WALKER TOWEL & UNIFORM-MONTHLY LAUNDRY FEE FOR OFFICE MATS
VISA	37.80	UT102517TW	US Bank	11/30/2017	Paid	AMAZON MKTPLACE PMTS-GATOR DOOR CYLINDER REPLACEMENTS
VISA	37.46	FM102517JS	US Bank	11/30/2017	Paid	MENARDS LAWRENCE KS-TRAINING SUPPLIES
VISA	37.46	FM102517JS	US Bank	11/30/2017	Paid	MENARDS LAWRENCE KS-TRAINING SUPPLIES
VISA	37.45	PD102517TB	US Bank	11/30/2017	Paid	RUESCHHOFF LOCKSMITHS-ALARM MONITORING
VISA	37.44	CC102517AJ	US Bank	11/30/2017	Paid	KANSAS COURTS POS-JOHN ROHRER CONTRACTING CO INC - STAT BOND
VISA	37.44	CC102517AJ	US Bank	11/30/2017	Paid	KANSAS COURTS POS-BANKS CONSTRUCTION LLC - STAT BOND
VISA	37.44	CC102517AJ	US Bank	11/30/2017	Paid	KANSAS COURTS POS-MVP LLC PAINTING - STAT BOND
VISA	37.44	CC102517AJ	US Bank	11/30/2017	Paid	KANSAS COURTS POS-SAK CONSTRUCTION LLC - STAT BOND
VISA	37.43	PR102517RS	US Bank	11/30/2017	Paid	STAPLES-CB OFFICE SUPPLIES
VISA	37.41	PD102517AR	US Bank	11/30/2017	Paid	WAL-MART #0484-SUPPLIES
VISA	36.99	PR102517CM	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-MISC SUPPLIES
VISA	36.98	PR102517RC	US Bank	11/30/2017	Paid	THE CHICAGO FAUCET SHOPPE-MISC PLUMBING PARTS
VISA	36.98	PD102517BB	US Bank	11/30/2017	Paid	AMAZON MKTPLACE PMTS-DESKTOP UPS BATTERIES
VISA	36.97	UT102517KS	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-TOOLS
VISA	36.95	SA102517AH	US Bank	11/30/2017	Paid	THE POPCORNER-9/1/17 BERRYS ICE
VISA	36.90	CM102517JM	US Bank	11/30/2017	Paid	RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES
VISA	36.66	PR102517PC	US Bank	11/30/2017	Paid	STAPLES-BATTERIES
VISA	36.61	UT102517AG	US Bank	11/30/2017	Paid	STAPLES-KAW OFFICE SUPPLIES
VISA	36.49	PD102517SV	US Bank	11/30/2017	Paid	KWIK SHOP #0769 Q79-FUEL FOR TRAINING TRIP
VISA	36.49	FM102517SC	US Bank	11/30/2017	Paid	FREE STATE BREWING-PROMOTIONAL ASSESSOR MEAL EXPENSES
VISA	36.48	FM102517SC	US Bank	11/30/2017	Paid	FREE STATE BREWING-PROMOTIONAL ASSESSOR MEAL EXPENSES

VISA	36.21	NR102517MR	US Bank	11/30/2017	Paid
VISA	36.16	BM102517JW	US Bank	11/30/2017	Paid
VISA	36.08	PR102517KJ	US Bank	11/30/2017	Paid
VISA	36.00	FM102517LS	US Bank	11/30/2017	Paid
VISA	35.99	ST102517NF	US Bank	11/30/2017	Paid
VISA	35.95	PR102517LI	US Bank	11/30/2017	Paid
VISA	35.83	UT102517TP	US Bank	11/30/2017	Paid
VISA	35.61	ST102517DK	US Bank	11/30/2017	Paid
VISA	35.53	FM102517RP	US Bank	11/30/2017	Paid
VISA	35.53	FM102517RP	US Bank	11/30/2017	Paid
VISA	35.25	UT102517JL	US Bank	11/30/2017	Paid
VISA	35.15	NC102517MB	US Bank	11/30/2017	Paid
VISA	35.12	PW102517BT	US Bank	11/30/2017	Paid
VISA	35.00	NR102517MR	US Bank	11/30/2017	Paid
VISA	35.00	PR102517AD	US Bank	11/30/2017	Paid
VISA	34.99	UT102517DO	US Bank	11/30/2017	Paid
VISA	34.98	PR102517RC	US Bank	11/30/2017	Paid
VISA	34.98	UT102517TF	US Bank	11/30/2017	Paid
VISA	34.78	UT102517KH	US Bank	11/30/2017	Paid
VISA	34.67	CM102517CO	US Bank	11/30/2017	Paid
VISA	34.51	NC102517MB	US Bank	11/30/2017	Paid
VISA	34.50	UT102517SC	US Bank	11/30/2017	Paid
VISA	34.24	PD102517TB	US Bank	11/30/2017	Paid
VISA	34.14	FI102517EC	US Bank	11/30/2017	Paid
VISA	33.97	UT102517DO	US Bank	11/30/2017	Paid
VISA	33.95	FM102517RM	US Bank	11/30/2017	Paid
VISA	33.94	SA102517JN	US Bank	11/30/2017	Paid
VISA	33.85	BM102517BM	US Bank	11/30/2017	Paid
VISA	33.84	NR102517MR	US Bank	11/30/2017	Paid
VISA	33.81	PR102517RC	US Bank	11/30/2017	Paid
VISA	33.64	NC102517DW	US Bank	11/30/2017	Paid
VISA	33.60	BM102517JW	US Bank	11/30/2017	Paid
VISA	33.44	ST102517NF	US Bank	11/30/2017	Paid
VISA	33.39	BM102517JW	US Bank	11/30/2017	Paid
VISA	33.06	FM102517SW	US Bank	11/30/2017	Paid
VISA	33.06	FM102517SW	US Bank	11/30/2017	Paid
VISA	33.04	BM102517JW	US Bank	11/30/2017	Paid
VISA	33.00	FM102517RP	US Bank	11/30/2017	Paid
VISA	33.00	FM102517RP	US Bank	11/30/2017	Paid
VISA	33.00	FM102517RP	US Bank	11/30/2017	Paid
VISA	32.72	PD102517ZT	US Bank	11/30/2017	Paid
VISA	32.50	IS102517MS	US Bank	11/30/2017	Paid
VISA	32.44	PR102517LP	US Bank	11/30/2017	Paid
VISA	32.03	NR102517MR	US Bank	11/30/2017	Paid
VISA	31.94	UT102517LR	US Bank	11/30/2017	Paid
VISA	31.85	CM102517JM	US Bank	11/30/2017	Paid
VISA	31.84	PD102517JL	US Bank	11/30/2017	Paid
VISA	31.64	SA102517AH	US Bank	11/30/2017	Paid
VISA	31.50	PR102517GJ	US Bank	11/30/2017	Paid
VISA	31.50	PR102517GJ	US Bank	11/30/2017	Paid
VISA	31.50	PR102517SM	US Bank	11/30/2017	Paid
VISA	31.48	CI102517BJ	US Bank	11/30/2017	Paid
VISA	31.45	FM102517RP	US Bank	11/30/2017	Paid
VISA	31.45	FM102517RP	US Bank	11/30/2017	Paid
VISA	31.17	BM102517LS	US Bank	11/30/2017	Paid
VISA	31.14	CM102517CO	US Bank	11/30/2017	Paid
VISA	31.01	PD102517AR	US Bank	11/30/2017	Paid
VISA	30.87	SA102517AH	US Bank	11/30/2017	Paid
VISA	30.84	NC102517DW	US Bank	11/30/2017	Paid
VISA	30.75	BM102517JW	US Bank	11/30/2017	Paid
VISA	30.65	CM102517CO	US Bank	11/30/2017	Paid

STAPLES-OFFICE SUPPLIES - CALENDARS
 MENARDS LAWRENCE KS-TILE CARPET EDGE PLASTIC FOR CH OFFICE
 REEVES WIEDEMAN CO NO8-PLUMBING PARTS
 LUMINOUS NEON INC-DECALS FOR APPARATUS
 WESTLAKE HARDWARE-CLAW HAMMER FOR TRUCK
 MENARDS LAWRENCE KS-PART FOR HOLCOM TRUCK
 ADVANCE AUTO PARTS #1728-STARTING FLUID CARB CLEANER AND LIGHT
 FERGUSON ENTPRS 220-PVC FOR BOWERSOCK DAM REPAIR
 DILLONS #0070-PROMOTIONAL RECEPTION
 DILLONS #0070-PROMOTIONAL RECEPTION
 KSU SOIL TESTING LABORAT-SOIL TESTING
 THE HOME DEPOT #2211-PLANTS
 STAPLES-OFFICE SUPPLIES
 NNA SERVICES LLC-NOTARY ASSOCTION FEE - MICHAEL RINKE
 CITY-LAWRENCE-AMB-PMNT-CPR CARDS - JOS STAFF
 MENARDS LAWRENCE KS-TABLE FOR OFFICE
 RR PRODUCTS INC-PEST CPNTROL
 WESTLAKE HARDWARE-20 GALLON TRASH CAN AND SPRAY NOZZLE
 CARQUEST 1918-DOOR SUPPLIES FOR 2608
 HERITAGE TRACTOR LAWRENCE-STOCK FILTER
 AMAZON.COM-SOLAR LANTERN
 GOLDEN OX TRUCK STOP-FUEL FOR UNIT 226
 RUESCHHOFF SECURITY-ALARM MONITORING
 AUTHORIZENET-VERMONT PARKING GARGAE CC FEES
 WESTLAKE HARDWARE-OUTLET STRIPS AND TAPE MEASURE
 THE HOME DEPOT #2211-RESPONSE TOOLS
 AMAZON MKTPLACE PMTS-CHILDRENS OUTREACH - RECYCLING BOOK
 THE HOME DEPOT #2211-LOW VOLTAGE CABLES AND CONNECTORS
 STAPLES-OFFICE SUPPLIES
 THE HOME DEPOT #2211-SHOP SUPPLIES
 PET WORLD LAWRENCE-EARTHWORMS CRICKET CUBES GOLDFISH
 PODS DISCOUNT CARPET-CARPET EDGE TRANSITION FOR SWAN BUILDING
 MCCRAY LUMBER AND MILLWOR-LUMBER FOR FORMS
 THE HOME DEPOT #2211-PLUMBING SUPPLIES CENT MAINT GARAGE WATER LIN
 THE HOME DEPOT #2211-BUILDING MAINTENANCE - STA 4
 THE HOME DEPOT #2211-BUILDING MAINTENANCE - STA 4
 WESTLAKE HARDWARE-CONCRETE ANCHORS SCREWS BUNGEEES
 PAYPAL *KANSASSTATE-KSFC CONFERENCE - BRADFORD
 PAYPAL *KANSASSTATE-KSFC CONFERENCE - COFFEY
 PAYPAL *KANSASSTATE-KSFC CONFERENCE - FAGAN
 RUESCHHOFF LOCKSMITHS SE-LOCKS/LABEL TAGS FOR TEMP LOCKER
 KAM-KANSAS MAPPERS ASSOC MEMBER DUES
 COTTINS HARDWARE AND REN-EQUIPMENT
 STAPLES-OFFICE SUPPLIES - CALENDARS
 THE HOME DEPOT #2211-TAPE MEASURES FOR FIELD CREWS
 RESTOCKIT ACQUISITIONS-CONSUMABLE SUPPLIES
 WAL-MART #5219-BOTTLED WATER FOR INTERVIEWS
 THE POPCORNER-9/13/17 BERRYS ICE
 PINE LANDSCAPE CENTER-STRAW BLANKET ROLL FOR SPL
 PINE LANDSCAPE CENTER-STRAW BLANKET ROLL FOR SPL
 EMPORIA FAST N FRIENDL-FUEL FOR LLR TRIP
 STAPLES-MISC OFFICE SUPPLIES
 OWENS FLOWER SHOP-PROMOTIONAL RECEPTION
 OWENS FLOWER SHOP-PROMOTIONAL RECEPTION
 WESTLAKE HARDWARE-PAINT AND SUPPLIES FOR LIGHT POLES
 STANION WHOLESALE EL-ELECTRIC TIMER UNIT 008
 LOVE S TRAVEL 00007039-FUEL FOR TRAINING TRIP
 THE POPCORNER-9/27/17 BERRYS ICE
 MICHAELS STORES 4725-PRESCHOOL CRAFT
 THE HOME DEPOT #2211-3CASTERS FOR CHAIR CART AT CH.
 HERITAGE TRACTOR LAWRENCE-AIR FILTER UNIT 2636

VISA	30.58	NC102517MB	US Bank	11/30/2017	Paid
VISA	30.45	NC102517DW	US Bank	11/30/2017	Paid
VISA	30.42	PL102517CC	US Bank	11/30/2017	Paid
VISA	30.00	CM102517JM	US Bank	11/30/2017	Paid
VISA	29.99	PR102517LY	US Bank	11/30/2017	Paid
VISA	29.98	PR102517RG	US Bank	11/30/2017	Paid
VISA	29.98	PR102517GJ	US Bank	11/30/2017	Paid
VISA	29.98	PW102517DS	US Bank	11/30/2017	Paid
VISA	29.98	BM102517LS	US Bank	11/30/2017	Paid
VISA	29.91	PR102517LI	US Bank	11/30/2017	Paid
VISA	29.79	SA102517AH	US Bank	11/30/2017	Paid
VISA	29.61	CM102517JF	US Bank	11/30/2017	Paid
VISA	29.50	CM102517CO	US Bank	11/30/2017	Paid
VISA	29.09	CM102517CO	US Bank	11/30/2017	Paid
VISA	29.00	PD102517BH	US Bank	11/30/2017	Paid
VISA	28.97	PD102517CC	US Bank	11/30/2017	Paid
VISA	28.82	ST102517BC	US Bank	11/30/2017	Paid
VISA	28.80	ST102517RW	US Bank	11/30/2017	Paid
VISA	28.75	CM102517RA	US Bank	11/30/2017	Paid
VISA	28.75	CM102517RA	US Bank	11/30/2017	Paid
VISA	28.45	PE102517ES	US Bank	11/30/2017	Paid
VISA	28.45	PE102517ES	US Bank	11/30/2017	Paid
VISA	28.42	IS102517MF	US Bank	11/30/2017	Paid
VISA	28.32	TE102517TS	US Bank	11/30/2017	Paid
VISA	28.22	BM102517JW	US Bank	11/30/2017	Paid
VISA	27.76	PD102517SD	US Bank	11/30/2017	Paid
VISA	27.49	BM102517LS	US Bank	11/30/2017	Paid
VISA	27.18	PR102517DF	US Bank	11/30/2017	Paid
VISA	27.08	PR102517BF	US Bank	11/30/2017	Paid
VISA	27.00	PD102517TB	US Bank	11/30/2017	Paid
VISA	26.98	BM102517JW	US Bank	11/30/2017	Paid
VISA	26.97	PD102517JW	US Bank	11/30/2017	Paid
VISA	26.95	PD102517MK	US Bank	11/30/2017	Paid
VISA	26.95	PR102517AR	US Bank	11/30/2017	Paid
VISA	26.94	PR102517MB	US Bank	11/30/2017	Paid
VISA	26.84	UT102517BR	US Bank	11/30/2017	Paid
VISA	26.60	PW102517ST	US Bank	11/30/2017	Paid
VISA	26.44	PR102517RS	US Bank	11/30/2017	Paid
VISA	26.29	FM102517DM	US Bank	11/30/2017	Paid
VISA	26.29	FM102517DM	US Bank	11/30/2017	Paid
VISA	26.12	UT102517GH	US Bank	11/30/2017	Paid
VISA	26.08	NC102517MB	US Bank	11/30/2017	Paid
VISA	26.02	UT102517BR	US Bank	11/30/2017	Paid
VISA	26.01	BM102517LS	US Bank	11/30/2017	Paid
VISA	25.98	BM102517BM	US Bank	11/30/2017	Paid
VISA	25.85	TE102517JP	US Bank	11/30/2017	Paid
VISA	25.85	UT102517CG	US Bank	11/30/2017	Paid
VISA	25.80	PR102517GJ	US Bank	11/30/2017	Paid
VISA	25.75	CM102517JF	US Bank	11/30/2017	Paid
VISA	25.72	CM102517RA	US Bank	11/30/2017	Paid
VISA	25.58	PR102517KB	US Bank	11/30/2017	Paid
VISA	25.56	NC102517AK	US Bank	11/30/2017	Paid
VISA	25.50	UT102517AT	US Bank	11/30/2017	Paid
VISA	25.00	PW102517JR	US Bank	11/30/2017	Paid
VISA	25.00	UT102517PC	US Bank	11/30/2017	Paid
VISA	25.00	NC102517MB	US Bank	11/30/2017	Paid
VISA	25.00	CI102517CT	US Bank	11/30/2017	Paid
VISA	25.00	CI102517CT	US Bank	11/30/2017	Paid
VISA	25.00	SA102517JN	US Bank	11/30/2017	Paid
VISA	25.00	SA102517JS	US Bank	11/30/2017	Paid
VISA	25.00	PR102517DR	US Bank	11/30/2017	Paid

PRAXAIR 70004-CO2 GAS
PET WORLD LAWRENCE-EARTHWORMS BULK FOOD REPTOFILITER
STAPLES-OFFICE SUPPLIES
DC TOOL & SUPPLY-TOOL ALLOWANCE TERRY CRON
MENARDS LAWRENCE KS-BARRICADE FENCE
ORSCHELN LAWRENCE 48-SAFETY VESTS
TRACTOR SUPPLY #1411-SHOP SUPPLIES
MIDCO-LAWRENCE CUST SVC C-INTERNET FOR BLDG CONTROLS
MIDCO - CALL CENTER-INTERNET AT AIRPORT
THE HOME DEPOT #2211-SHOP SUPPLIES
THE POPCORNER-9/8/17 BERRYS ICE
OBRIAN TARPING SYSTEMS-END CAP UNIT 448
COTTINS HARDWARE AND REN-STOCK METAL
HERITAGE TRACTOR LAWRENCE-RESISTOR UNIT 5922
CONOCO - WILDCAT EXPRESS-FUEL FOR TRAINING
EINSTEIN BROS BAGELS3683-BAGELS FOR 1ST RESPONDER MEETING
FASTENAL COMPANY01-PAPER ITEMS
MCCRAY LUMBER AND MILLWOR-LUMBER FOR CONCRETE CREW
L2G*DGCO TREASURER-LICENSE TAGS
L2G*DGCO TREASURER-LICENSE TAG FEES
STAPLES-LEAP CANDY BARS
STAPLES-LEAP CANDY BARS
WAL-MART #5219-U.W. BREAKFAST
STANION WHOLESALE EL-WIRE CONNECTORS FOR SIGNALS
PUR-O-ZONE INC-JANITORIAL SUPPLIES FOR CITY HALL.
DILLONS #0019-SNACKS FOR SFST TESTING
NAPA AUTO PARTS 0000939-OIL AND PARTS FOR 728
THE HOME DEPOT #2211-MISC SUPPLIES
THE HOME DEPOT #2211-MISC SUPPLIES
EXPERIAN EXP PAY CC-CREDIT REPORTS
WESTLAKE HARDWARE-PLUMBING SUPPLIES FOR AMTRACK DEPOT
AMAZON MKTPLACE PMTS-IPHONE CABLE FOR CPT HEFFLEY
AMAZON MKTPLACE PMTS-SLOT PUNCH
OTC BRANDS INC.-HALLOWEEN SUPPLIES
THE HOME DEPOT #2211-SHELTER CLEANING SUPPLIES
IN *LAWRENCE HOSE AND HYD-NEW HOSE FOR LIME
USPS PO 1950160584-MAIL REPORT TO KDHE
STAPLES-CB OFFICE SUPPLIES
AMAZON.COM-EXCEL BOOKS
AMAZON.COM-EXCEL BOOKS
REEVES WIEDEMAN CO NO8-LIQUID LIME REPLACEMENT FITTINGS
THE HOME DEPOT #2211-PLANTS
WW GRAINGER-MUFFLER SILENCER FOR DAF COMPRESSOR
OREILLY AUTO #4347-OIL AND PARTS FOR 728
THE HOME DEPOT #2211-PAINT
THE HOME DEPOT #2211-GLASSES & GLOVES
NEENAN COMPANY LAWRENCE-WATERLINE REPAIR METER CHANGE OUT
THE HOME DEPOT #2211-CONCRETE FOR OREGON TRAIL SIGNS
WW GRAINGER-TUBING UNIT 994
QT 17 01000173-FUEL EXPENSE FOR TRAVEL
AMAZON MKTPLACE PMTS-FOOTLOCKER
MENARDS LAWRENCE KS-PROGRAM SUPPLIES
THE HOME DEPOT #2211-FOSSIL PAINTERS TOUCH SPRAY DRILLS PLYWOOD
KAM-KAM DESIGNATION EXAM APPLICATION FEE
DREXEL TECHNOLOGIES INC.-MANAGEMENT SOFTWARE
DOLLAR TREE-STORAGE PANS
UNITED 0162605637957-PBB TRAINING AIRLINE BAGGAGE FEE KC-DENVER
UNITED 0162605954148-PBB TRAINING AIRLINE BAGGAGE FEE DENVER - KC
FACEBK *X3Z53DJM72-FB AD-COMPOST & WOODCHIP SAL EVENT
NORTH AMERICAN HAZARDOUS-NAHMMMA MEMBERSHIP - BRETT STEVENS
AMERICAN AIR0010263906802-NRPA CONFERENCE TRAVEL

VISA	25.00	PR102517DR	US Bank	11/30/2017	Paid	AMERICAN AIR0010264086496-NRPA CONFERENCE TRAVEL
VISA	25.00	SA102517MW	US Bank	11/30/2017	Paid	NORTH AMERICAN HAZARDOUS-NAHMMA DUES
VISA	25.00	UT102517JL	US Bank	11/30/2017	Paid	JIMMY JOHNS - 485-LUNCH FOR CREW AT 908 W. 28TH ST
VISA	24.99	UT102517LT	US Bank	11/30/2017	Paid	BEST BUY 00008375-CHARGER FOR CELL PHONE
VISA	24.99	FM102517KG	US Bank	11/30/2017	Paid	PRAIRIE PATCHES INC-UNITED WAY FUNDRAISER
VISA	24.98	PR102517DP	US Bank	11/30/2017	Paid	DUNKIN #304360 Q35-DONUTS-HALLOWEEN PAINT IN-BREAKFAST OPTIIMIST
VISA	24.97	PR102517BH	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-TOOLS/EQUIPMENT
VISA	24.95	ST102517BC	US Bank	11/30/2017	Paid	FASTENAL COMPANY01-PAPER PRODUCTS
VISA	24.94	PR102517GS	US Bank	11/30/2017	Paid	MASS STREET MUSIC INC - C-STEREO EQUIPMENT
VISA	24.87	FM102517KG	US Bank	11/30/2017	Paid	DILLONS #0068-MANAGERS MEETING
VISA	24.87	FM102517KG	US Bank	11/30/2017	Paid	DILLONS #0068-MANAGERS MEETING
VISA	24.84	PR102517AD	US Bank	11/30/2017	Paid	WAL-MART #0484-HALLOWEEN PAINT IN
VISA	24.78	UT102517BR	US Bank	11/30/2017	Paid	CULLUM AND BROWN - KC-DIAPHRAGM
VISA	24.70	FM102517TF	US Bank	11/30/2017	Paid	BEST BUY 00008375-OFFICE SUPPLIES
VISA	24.57	NC102517DW	US Bank	11/30/2017	Paid	PET WORLD LAWRENCE-EARTWORMS GOLDFISH BULK FOOD
VISA	24.57	FM102517RP	US Bank	11/30/2017	Paid	KANSAS TURNPIKE AUTHORIT-KTA MONTHLY FEES
VISA	24.50	PR102517CT	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-SUPPLIES
VISA	24.49	AQ102517JH	US Bank	11/30/2017	Paid	TOOLBARNCOM-PRESSURE WASHER NOZZLE
VISA	24.46	UT102517KS	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-TOOLS
VISA	24.45	FM102517BD	US Bank	11/30/2017	Paid	COURTYARD BY MARRIOTT-LODGING FOR TRAINING
VISA	24.27	FM102517RP	US Bank	11/30/2017	Paid	AMAZON MKTPLACE PMTS-VELCRO STRIPS
VISA	24.18	NR102517MR	US Bank	11/30/2017	Paid	STAPLES-OFFICE SUPPLIES - CALENDARS
VISA	23.97	PR102517TL	US Bank	11/30/2017	Paid	BLN*GINGER SOFTWARE IN-CREDIT CARD SOFTWARE
VISA	23.94	BM102517MC	US Bank	11/30/2017	Paid	MENARDS LAWRENCE KS-PAINTING MATERIAL.
VISA	23.76	PW102517ST	US Bank	11/30/2017	Paid	USPS PO 1950160584-MAILED SEMI-ANNUAL REPORT TO KDHE & EPA
VISA	23.75	PD102517JL	US Bank	11/30/2017	Paid	USPS PO 1950160584-POSTAGE TO FBI FLORIDA
VISA	23.50	NC102517DW	US Bank	11/30/2017	Paid	PET WORLD LAWRENCE-BULK FOOD EARTHWORMS CUTTLEBONE CAT TOY
VISA	23.46	PR102517LI	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-MISC SUPPLIES
VISA	23.22	FM102517MH	US Bank	11/30/2017	Paid	COTTINS HARDWARE AND REN-STATION SUPPLIES - STA 1
VISA	23.22	FM102517MH	US Bank	11/30/2017	Paid	COTTINS HARDWARE AND REN-STATION SUPPLIES - STA 1
VISA	23.17	FM102517KG	US Bank	11/30/2017	Paid	COLDSTONE-UNITED WAY FUNDRAISER
VISA	22.99	BM102517MC	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-SHOP SUPPLY.
VISA	22.97	UT102517TF	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-WIRE STRIPPER
VISA	22.94	UT102517DD	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-WATER SOFTENER SALT- 40LB BAGS & VINYL TUBING
VISA	22.89	IS102517JH	US Bank	11/30/2017	Paid	HOBBY-LOBBY #0026-CORRECTED LAST MONTH THEY CREDITED
VISA	22.79	PD102517SP	US Bank	11/30/2017	Paid	STAPLES-TRASH CANS
VISA	22.50	PR102517DR	US Bank	11/30/2017	Paid	KCI AIRPORT-NRPA CONFERENCE TRAVEL
VISA	22.48	PR102517MB	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-MISC SUPPLIES
VISA	22.47	PR102517RH	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-MARKING FLAGS
VISA	22.47	PR102517DF	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-MISC SUPPLIES
VISA	22.43	FM102517SC	US Bank	11/30/2017	Paid	SQ *THE BURGER STAN-PROMOTIONAL ASSESSOR MEAL EXPENSES
VISA	22.42	FM102517SC	US Bank	11/30/2017	Paid	SQ *THE BURGER STAN-PROMOTIONAL ASSESSOR MEAL EXPENSES
VISA	22.23	ST102517BC	US Bank	11/30/2017	Paid	PRAXAIR DISTRIBUTION I-PROPANE FOR ASPHALT
VISA	22.10	FM102517PT	US Bank	11/30/2017	Paid	DILLONS #0070-PROMOTIONAL ASSESSOR MEAL EXPENSES
VISA	22.10	FM102517PT	US Bank	11/30/2017	Paid	DILLONS #0070-PROMOTIONAL ASSESSOR MEAL EXPENSES
VISA	22.05	SA102517AH	US Bank	11/30/2017	Paid	THE POPCORNER-8/24/17 BERRYS ICE
VISA	22.00	PD102517ZT	US Bank	11/30/2017	Paid	PEAVEY CORP.-CRYSTAL VIOLET POWDER
VISA	22.00	UT102517ML	US Bank	11/30/2017	Paid	SUPERSHUTTLE WPB-TRANPORTATION FROM AIRPORT TO HOTEL
VISA	22.00	CC102517SR	US Bank	11/30/2017	Paid	CICIS PIZZA #505-UNITED WAY DEPT MEETINGS - PARKS & REC
VISA	21.95	CC102517AJ	US Bank	11/30/2017	Paid	CHECKERS-UNITED WAY BREAKFAST FUND RAISER INGREDIENTS
VISA	21.78	TE102517AV	US Bank	11/30/2017	Paid	MENARDS LAWRENCE KS-2 HOLE SAW FOR CONDUIT INSTALLATION
VISA	21.72	PR102517MB	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-SUPPLIES FOR SHOOTING RANGE
VISA	21.66	SA102517AH	US Bank	11/30/2017	Paid	THE POPCORNER-9/13/17 BERRYS ICE
VISA	21.33	FM102517NV	US Bank	11/30/2017	Paid	REEVES WIEDEMAN CO NO8-RESPONSE EQUIPMENT
VISA	21.32	SA102517AH	US Bank	11/30/2017	Paid	THE POPCORNER-9/1/17 BERRYS ICE
VISA	21.25	CC102517SR	US Bank	11/30/2017	Paid	COLDSTONE-UNITED WAY PAYROLL DEDUCTION PROMO
VISA	21.17	BM102517LS	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-BUILDING REPAIRS TERMINAL
VISA	21.04	PR102517RC	US Bank	11/30/2017	Paid	WAL-MART #0484-SNACK BAR SUPPLIES FOR EAGLE BEND
VISA	20.97	UT102517MN	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-TOOLS FOR CREW TRUCKS
VISA	20.80	PW102517BT	US Bank	11/30/2017	Paid	PRINTINGSOLUTIONS-BUSINESS CARDS - AMANDA SAHIN
VISA	20.58	SA102517AH	US Bank	11/30/2017	Paid	THE POPCORNER-9/27/17 BERRYS ICE

VISA	20.42	TE102517TS	US Bank	11/30/2017	Paid	MENARDS LAWRENCE KS-SUPPLIES FOR AI INSTALL
VISA	20.38	SA102517AH	US Bank	11/30/2017	Paid	THE POPCORNER-9/8/17 BERRYS ICE
VISA	20.37	UT102517AB	US Bank	11/30/2017	Paid	ORSCHELN LAWRENCE 48-PINS FOR BIO SOLIDS APPLICATION TRACTOR
VISA	20.15	PD102517RN	US Bank	11/30/2017	Paid	BP#6284038COMMERCE PLAZA-FUEL FOR MOTORCYCLES
VISA	20.00	BM102517MC	US Bank	11/30/2017	Paid	KENNEDY GLASS-REPAIR GLASS. DUE TO VANDALISM.
VISA	20.00	CI102517PA	US Bank	11/30/2017	Paid	PRZCHARGE.PREZI.COM-MONTHLY PREZI SUBSCRIPTION
VISA	20.00	FM102517KG	US Bank	11/30/2017	Paid	ERNST AND SON HARDWARE-UNITED WAY FUNDRAISER
VISA	20.00	FM102517KG	US Bank	11/30/2017	Paid	MERCHANTS PUB & PLATE-UNITED WAY FUNDRAISER
VISA	19.99	IS102517TA	US Bank	11/30/2017	Paid	AMAZON MKTPLACE PMTS-PROJECTOR ACCESSORIES ROGER S. P&R
VISA	19.99	UT102517KH	US Bank	11/30/2017	Paid	TRACTOR SUPPLY #1411-RASP FOR 2608
VISA	19.97	AQ102517LM	US Bank	11/30/2017	Paid	DOMINOS 6302-SPECIAL EVENT SUPPLIES
VISA	19.53	NR102517MR	US Bank	11/30/2017	Paid	STAPLES-OFFICE SUPPLIES
VISA	19.53	NR102517MR	US Bank	11/30/2017	Paid	STAPLES-OFFICE SUPPLIES
VISA	19.47	ST102517CP	US Bank	11/30/2017	Paid	IN *LAWRENCE HOSE AND HYD-UNIT 731 REPAIR PARTS
VISA	19.47	BM102517LS	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-BUILDING REPAIRS
VISA	19.25	FM102517KG	US Bank	11/30/2017	Paid	MUNCHERS BAKERY-UNITED WAY EVENT
VISA	19.25	FM102517KG	US Bank	11/30/2017	Paid	MUNCHERS BAKERY-UNITED WAY EVENT
VISA	19.25	FM102517KG	US Bank	11/30/2017	Paid	MUNCHERS BAKERY-UNITED WAY EVENT
VISA	19.25	FM102517KG	US Bank	11/30/2017	Paid	MUNCHERS BAKERY-UNITED WAY EVENT
VISA	19.05	NR102517KS	US Bank	11/30/2017	Paid	KWIK SHOP #0712 Q79-FUEL IN CITY VEHICLE FOR TRAVEL TO SALINA APA
VISA	18.78	CM102517CO	US Bank	11/30/2017	Paid	STANION WHOLESALE EL-SWITCH UNIT 680
VISA	18.74	FM102517RP	US Bank	11/30/2017	Paid	SPROUTS FARMERS MAR-PROMOTIONAL ASSESSOR MEAL EXPENSES
VISA	18.74	FM102517RP	US Bank	11/30/2017	Paid	SPROUTS FARMERS MAR-PROMOTIONAL ASSESSOR MEAL EXPENSES
VISA	18.66	FM102517TF	US Bank	11/30/2017	Paid	CASEYS GEN STORE 1905-FUEL DURING TRAVEL
VISA	18.25	BM102517JW	US Bank	11/30/2017	Paid	LAWRENCE HABITAT RESTORE-QUARRY TILE FOR CH ENTRY
VISA	18.07	FM102517GG	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-FORCIBLE ETNRY TRAINING SUPPLIES
VISA	18.06	FM102517GG	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-FORCIBLE ENTRY TRAINING SUPPLIES
VISA	18.04	PL102517CC	US Bank	11/30/2017	Paid	STAPLES-CALCULATORS
VISA	18.00	PR102517GS	US Bank	11/30/2017	Paid	IOC BOONVILLE-FARRADAYS-LLR TRIP
VISA	17.99	PR102517LP	US Bank	11/30/2017	Paid	COTTINS HARDWARE AND REN-LACQUER THINNER
VISA	17.94	CC102517SR	US Bank	11/30/2017	Paid	DILLONS #0068-UNITED WAY DEPT MEETINGS - UTILITIES
VISA	17.93	PR102517CT	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-FRONT DESK SUPPLIES
VISA	17.92	PW102517DE	US Bank	11/30/2017	Paid	PATCHEN ELECTRIC & INDUST-BLOWER BELT FOR EXHUAST FAN
VISA	17.88	SA102517BS	US Bank	11/30/2017	Paid	MENARDS LAWRENCE KS-PAINT FILTERS
VISA	17.87	FM102517TF	US Bank	11/30/2017	Paid	ABILENE 24 7 T73010068-FUEL DURING TRAVEL
VISA	17.79	UT102517TH	US Bank	11/30/2017	Paid	WW GRAINGER-DANGER SIGNS
VISA	17.76	PR102517LI	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-REPAIR PARTS FOR FIELD PAINTER
VISA	17.50	UT102517PY	US Bank	11/30/2017	Paid	LOGMEIN*GOTOMEETING-MONTHLY GOTOMEETING/CITRIX SOFTWARE
VISA	17.45	PR102517JA	US Bank	11/30/2017	Paid	TUMBLEBEAR CONNECTION-GYMNASTICS LESSON PLANS
VISA	17.30	PR102517MB	US Bank	11/30/2017	Paid	JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES
VISA	17.25	PD102517TB	US Bank	11/30/2017	Paid	KTA VIDEO TOLL-TOLL FEES
VISA	17.17	PR102517DF	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-TOOLS AND SUPPLIES
VISA	16.78	UT102517NB	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-LOCKING CARABINERS FOR EFFLUENT ALGAE SKIMMER
VISA	16.74	FM102517RM	US Bank	11/30/2017	Paid	COTTINS HARDWARE AND REN-TRAINING PROPS - FORCIBLE ENTRY
VISA	16.74	FM102517RM	US Bank	11/30/2017	Paid	COTTINS HARDWARE AND REN-TRAINING PROPS - FORCIBLE ENTRY
VISA	16.72	SA102517JN	US Bank	11/30/2017	Paid	STAPLES-ADMIN STAFF NAME PLATE
VISA	16.72	SA102517JN	US Bank	11/30/2017	Paid	STAPLES-ADMIN STAFF NAME PLATE
VISA	16.72	SA102517JN	US Bank	11/30/2017	Paid	STAPLES-ADMIN STAFF NAME PLATE
VISA	16.51	FM102517DG	US Bank	11/30/2017	Paid	AMAZON MKTPLACE PMTS-RADIO EAR PIECE
VISA	16.50	FM102517BH	US Bank	11/30/2017	Paid	BUMPERCHUTE CO-LANDING LIGHTS
VISA	16.49	FM102517MH	US Bank	11/30/2017	Paid	COTTINS HARDWARE AND REN-STATION SUPPLIES - STA 1
VISA	16.48	FM102517MH	US Bank	11/30/2017	Paid	COTTINS HARDWARE AND REN-STATION SUPPLIES - STA 1
VISA	16.40	FI102517EC	US Bank	11/30/2017	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-SEP-DS
VISA	16.00	FM102517DL	US Bank	11/30/2017	Paid	EB EDUCATOR WORKSHOP-EDUCATOR WORKSHOP
VISA	15.99	BM102517MC	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-TOOL FOR EQUIPMENT.
VISA	15.98	TE102517JP	US Bank	11/30/2017	Paid	COTTINS HARDWARE AND REN-SMALL ENGINE OIL MIX
VISA	15.94	UT102517CG	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-CREW BACKFLOW TRUCKS
VISA	15.94	PR102517DF	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-MISC SUPPLIES
VISA	15.78	PR102517KB	US Bank	11/30/2017	Paid	AMAZON MKTPLACE PMTS-9 VOLT VATTERIES
VISA	15.73	FM102517GG	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-STATION SUPPLIES - STA 3
VISA	15.73	FM102517GG	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-STATION SUPPLIES - STA 3

VISA	15.65	CM102517CO	US Bank	11/30/2017	Paid
VISA	15.50	PW102517DS	US Bank	11/30/2017	Paid
VISA	15.44	CM102517JF	US Bank	11/30/2017	Paid
VISA	15.40	NR102517MR	US Bank	11/30/2017	Paid
VISA	15.40	CM102517TC	US Bank	11/30/2017	Paid
VISA	15.39	NR102517MR	US Bank	11/30/2017	Paid
VISA	15.39	NR102517MR	US Bank	11/30/2017	Paid
VISA	15.25	FM102517RP	US Bank	11/30/2017	Paid
VISA	15.25	FM102517RP	US Bank	11/30/2017	Paid
VISA	15.13	FM102517JS	US Bank	11/30/2017	Paid
VISA	15.04	PE102517ES	US Bank	11/30/2017	Paid
VISA	15.03	PE102517ES	US Bank	11/30/2017	Paid
VISA	15.01	FM102517JR	US Bank	11/30/2017	Paid
VISA	15.00	CI102517KP	US Bank	11/30/2017	Paid
VISA	14.99	PD102517GP	US Bank	11/30/2017	Paid
VISA	14.99	UT102517JJ	US Bank	11/30/2017	Paid
VISA	14.97	UT102517CG	US Bank	11/30/2017	Paid
VISA	14.90	FM102517JT	US Bank	11/30/2017	Paid
VISA	14.90	SA102517AH	US Bank	11/30/2017	Paid
VISA	14.89	PE102517ES	US Bank	11/30/2017	Paid
VISA	14.88	PE102517ES	US Bank	11/30/2017	Paid
VISA	14.70	SA102517AH	US Bank	11/30/2017	Paid
VISA	14.60	MC102517CB	US Bank	11/30/2017	Paid
VISA	14.47	PR102517KJ	US Bank	11/30/2017	Paid
VISA	14.45	MC102517CB	US Bank	11/30/2017	Paid
VISA	14.34	NC102517AK	US Bank	11/30/2017	Paid
VISA	14.21	SA102517AH	US Bank	11/30/2017	Paid
VISA	13.99	ST102517TH	US Bank	11/30/2017	Paid
VISA	13.99	PR102517DF	US Bank	11/30/2017	Paid
VISA	13.98	PR102517BW	US Bank	11/30/2017	Paid
VISA	13.98	NC102517DW	US Bank	11/30/2017	Paid
VISA	13.88	PR102517KB	US Bank	11/30/2017	Paid
VISA	13.80	PR102517DF	US Bank	11/30/2017	Paid
VISA	13.50	UT102517TP	US Bank	11/30/2017	Paid
VISA	13.48	FM102517RP	US Bank	11/30/2017	Paid
VISA	13.47	EN102517CN	US Bank	11/30/2017	Paid
VISA	13.47	FM102517RP	US Bank	11/30/2017	Paid
VISA	13.24	FM102517DM	US Bank	11/30/2017	Paid
VISA	13.24	FM102517DM	US Bank	11/30/2017	Paid
VISA	13.18	PL102517CC	US Bank	11/30/2017	Paid
VISA	13.00	CI102517BJ	US Bank	11/30/2017	Paid
VISA	13.00	PE102517MC	US Bank	11/30/2017	Paid
VISA	12.99	SA102517JN	US Bank	11/30/2017	Paid
VISA	12.97	PR102517JE	US Bank	11/30/2017	Paid
VISA	12.94	FI102517EC	US Bank	11/30/2017	Paid
VISA	12.93	FI102517EC	US Bank	11/30/2017	Paid
VISA	12.88	FM102517DL	US Bank	11/30/2017	Paid
VISA	12.83	FM102517BD	US Bank	11/30/2017	Paid
VISA	12.78	PW102517DE	US Bank	11/30/2017	Paid
VISA	12.75	PW102517TB	US Bank	11/30/2017	Paid
VISA	12.69	NC102517AK	US Bank	11/30/2017	Paid
VISA	12.50	PR102517MN	US Bank	11/30/2017	Paid
VISA	12.50	SA102517AH	US Bank	11/30/2017	Paid
VISA	12.50	FM102517RP	US Bank	11/30/2017	Paid
VISA	12.50	FM102517RP	US Bank	11/30/2017	Paid
VISA	12.26	PE102517MS	US Bank	11/30/2017	Paid
VISA	12.25	IS102517JH	US Bank	11/30/2017	Paid
VISA	12.04	BM102517LS	US Bank	11/30/2017	Paid
VISA	11.99	TE102517CL	US Bank	11/30/2017	Paid
VISA	11.98	AQ102517LM	US Bank	11/30/2017	Paid
VISA	11.98	FM102517JT	US Bank	11/30/2017	Paid

THE UPS STORE 5707-FREIGHT CHARGES ON RETURNED PARTS
THE HOME DEPOT #2211-GUTTER SPIKES
CARQUEST 1918-BRAKE LINES UNIT 725
STAPLES-OFFICE SUPPLIES
WW GRAINGER-TORQUE STICK
STAPLES-OFFICE SUPPLIES
STAPLES-OFFICE SUPPLIES
EILEENS COLOSSAL COOKIES-PROMOTIONAL RECEPTION
EILEENS COLOSSAL COOKIES-PROMOTIONAL RECEPTION
NAPA AUTO PARTS 0000939-APPARATUS PARTS
STAPLES-BREAK ROOM - FINANCE
STAPLES-BREAK ROOM - HR
LASER LOGIC INC.-OFFICE SUPPLIES
MAILCHIMP *MONTHLY-MONTHLY SUB
ZOOM.US-VIDEO CONFERENCE APPLICATION FOR TF14
TRACTOR SUPPLY #1411-NEW HASP FIR DOOR SALT BUILDING
THE HOME DEPOT #2211-BACKFLOW CREW TRUCKS TOOLS
THE HOME DEPOT #2211-SCBA PARTS
THE POPCORNER-9/15/17 BERRYS ICE
STAPLES-BREAK ROOM - FINANCE
STAPLES-BREAK ROOM - HR
THE POPCORNER-8/24/17 BERRYS ICE
PENGAD INC-EXHIBIT LABELS FOR PROSECUTORS OFFICE
STANION WHOLESALE EL-MISC SUPPLIES
THESTAMPMAKER-INK PAD REPLACEMENTS
DILLONS #0070-PROGRAM SUPPLIES
THE POPCORNER-9/1/17 BERRYS ICE
HERITAGE TRACTOR LAWRENCE-SLOW MOVING VEHICLE EMBLEM UNIT 915
WESTLAKE HARDWARE-MISC SUPPLIES
TRACTOR SUPPLY #1411-EQUIPMENT REPAIR
ORSCHLN LAWRENCE 48-CAT FOOD PINE SHAVINGS
AMAZON MKTPLACE PMTS-PADLOCK FOR SPL
THE HOME DEPOT #2211-MISC SUPPLIES
RUESCHHOFF LOCKSMITHS SE-KEYS MADE
DILLONS #0019-PROMOTIONAL ASSESSOR MEAL EXPENSES
THE HOME DEPOT #2211-REPLACMENT FOR THE RETURNED BROKEN ENG RULER
DILLONS #0019-PROMOTIONAL ASSESSOR MEAL EXPENSES
AMAZON.COM AMZN.COM/BILL-EXCEL BOOKS
AMAZON.COM AMZN.COM/BILL-EXCEL BOOKS
USPS PO 1950160584-CERTIFIED MAIL FEES FOR INJECTION WELL LETTER
TCKTWEB*OKTOBERFESTLAW-VICE-MAYOR BOLEY ATTENDANCE
CITY CLERK-FEE FOR OPEN RECORD REQUEST
AMAZON MKTPLACE PMTS-CHILDRENS OUTREACH - RECYCLING BOOK
WAL-MART #5219-9 VOLT VATTERIES
DILLONS # 0098-BREAK ROOM SUPPLIES
DILLONS # 0098-BREAK ROOM SUPPLIES
JAYHAWK TROPHY COMPANY-STATION PLAQUES
ADVANCE AUTO PARTS #1728-ENGINE 1 REPAIRS
COTTINS HARDWARE AND REN-FASTENERS
GFI*SOFTWARE-SECURE FAX LINE PER JWILLIAMS
DILLONS #0070-PROGRAM SUPPLIES
MIDWEST VACUUMS-VACUUM PART
THE POPCORNER-9/13/17 BERRYS ICE
EB EMS PATIENT SAFETY-CONFERENCE
EB EMS PATIENT SAFETY-CONFERENCE
WAL-MART #0484-CANDY FOR KIDS FLU SHOT CLINIC
KU PARKING DEPT-PARKING AT CAMPUS FOR LEADERSHIP CLASS
OREILLY AUTO #0190-BRAKE FLUID FOR 728
WESTLAKE HARDWARE-BOLTS FOR SWITCHES/FIBER
LITTLE CAESARS 0373 0410-SPECIAL EVENT SUPPLIES
WESTLAKE HARDWARE-SCBA PARTS

VISA	11.97	CC102517SR	US Bank	11/30/2017	Paid	DILLONS #0068-UNITED WAY DEPT MEETINGS - PW
VISA	11.95	PR102517DF	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-MISC SUPPLIES
VISA	11.76	TE102517AV	US Bank	11/30/2017	Paid	MENARDS LAWRENCE KS-INSULATION FOR CONDUIT INSTALLATION
VISA	11.76	UT102517CG	US Bank	11/30/2017	Paid	NAPA AUTO PARTS 0000939-BACKFLOW PARTS
VISA	11.76	SA102517AH	US Bank	11/30/2017	Paid	THE POPCORNER-9/8/17 BERRYS ICE
VISA	11.68	FI102517JW	US Bank	11/30/2017	Paid	STAPLES-PLANNERS/CALENDARS
VISA	11.47	UT102517GH	US Bank	11/30/2017	Paid	CARQUEST 1918-RELAY FOR HOTSEY POWER WASHER
VISA	11.40	PR102517LP	US Bank	11/30/2017	Paid	COTTINS HARDWARE AND REN-TOW HOOK
VISA	11.39	PR102517PC	US Bank	11/30/2017	Paid	STAPLES-POST-IT NOTES
VISA	11.30	NC102517AK	US Bank	11/30/2017	Paid	STAPLES-OFFICE SUPPLIES
VISA	11.18	BM102517LS	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-PAINT FOR LIGHT POLE BASES DOWNTOWN
VISA	11.14	FM102517PK	US Bank	11/30/2017	Paid	WAL-MART #5219-SPECIAL EVENT SUPPLIES
VISA	11.14	FM102517PK	US Bank	11/30/2017	Paid	WAL-MART #5219-SPECIAL EVENT SUPPLIES
VISA	11.12	PR102517MB	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-BUILDING SUPPLIES FOR CART BARN
VISA	10.97	AQ102517JH	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-MISC SUPPLIES
VISA	10.89	PR102517RS	US Bank	11/30/2017	Paid	ADOBE-ADOBE STOCK
VISA	10.50	UT102517TT	US Bank	11/30/2017	Paid	JAYHAWK TROPHY COMPANY-TAGS FOR VALVE LABELING PROJECT
VISA	10.44	PR102517MB	US Bank	11/30/2017	Paid	COTTINS HARDWARE AND REN-SUPPLIES FOR SHOOTING RANGE
VISA	10.29	SA102517AH	US Bank	11/30/2017	Paid	THE POPCORNER-9/27/17 BERRYS ICE
VISA	10.25	PR102517JA	US Bank	11/30/2017	Paid	WAL-MART #0484-GYMNASTICS SUPPLIES
VISA	10.19	SA102517AH	US Bank	11/30/2017	Paid	THE POPCORNER-9/15/17 BERRYS ICE
VISA	10.04	FM102517TF	US Bank	11/30/2017	Paid	CASEYS GEN STORE 1905-FUEL DURING TRAVEL
VISA	10.00	PR102517GS	US Bank	11/30/2017	Paid	DILLONS #0070-WATER FOR TRIPS
VISA	10.00	PD102517MK	US Bank	11/30/2017	Paid	PAYPAL *MARCAN-CELLULAR TECHNOLOGY TRAINING
VISA	9.99	IS102517TA	US Bank	11/30/2017	Paid	AMAZON MKTPLACE PMTS-CABLE FOR AMANDA SAHIN PW
VISA	9.99	FI102517KW	US Bank	11/30/2017	Paid	AMAZON MKTPLACE PMTS-CUST SERVICE INCENTIVE
VISA	9.98	ST102517NF	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-MISC SUPPLIES FOR WORK TRUCK
VISA	9.98	PD102517JS	US Bank	11/30/2017	Paid	DILLONS # 0098-WATER FOR CALLOUT
VISA	9.80	PL102517AM	US Bank	11/30/2017	Paid	KU PARKING DEPT-ELA KU CAMPUS PARKING - MPO 80%
VISA	9.80	FM102517RP	US Bank	11/30/2017	Paid	EB THE 2017 EMSKC SYM-CONFERENCE - SHERMAN
VISA	9.74	IS102517MF	US Bank	11/30/2017	Paid	AMAZON MKTPLACE PMTS-CHARGERS FOR LOREN STONE
VISA	9.62	FM102517TF	US Bank	11/30/2017	Paid	ABILENE 24 7 T73010068-FUEL DURING TRAVEL
VISA	9.55	FM102517TF	US Bank	11/30/2017	Paid	KWIK SHOP #0701 Q79-FUEL DURING TRAVEL
VISA	9.50	PD102517AW	US Bank	11/30/2017	Paid	UNITED ELECTRONICS GROUP-DIGITAL CAMERA WARRANTY
VISA	9.36	CM102517CO	US Bank	11/30/2017	Paid	IBT INC-BEARING UNIT 554
VISA	9.18	FM102517RP	US Bank	11/30/2017	Paid	PAYPAL *USPS-SHIPPING - SCBA
VISA	9.17	FM102517RP	US Bank	11/30/2017	Paid	PAYPAL *USPS-SHIPPING - SCBA
VISA	9.08	UT102517CG	US Bank	11/30/2017	Paid	NAPA AUTO PARTS 0000939-BACKFLOW PART PROTECTORS
VISA	9.08	SA102517JN	US Bank	11/30/2017	Paid	AMAZON MKTPLACE PMTS-CHILDRENS OUTREACH - RECYCLING BOOK
VISA	9.02	PR102517DF	US Bank	11/30/2017	Paid	FASTENAL COMPANY01-MISC SUPPLIES
VISA	8.99	UT102517PR	US Bank	11/30/2017	Paid	OREILLY AUTO #0190-CLEANER FOR MOLE
VISA	8.99	PR102517LY	US Bank	11/30/2017	Paid	COTTINS HARDWARE AND REN-BATTERY
VISA	8.98	FM102517RH	US Bank	11/30/2017	Paid	JAYHAWK TROPHY COMPANY-NAME PLATES
VISA	8.98	SA102517JN	US Bank	11/30/2017	Paid	AMAZON MKTPLACE PMTS-CHILDRENS OUTREACH - RECYCLING BOOK
VISA	8.93	PR102517RC	US Bank	11/30/2017	Paid	FEDEX 788021277528-SHIPPING COST
VISA	8.90	FI102517EC	US Bank	11/30/2017	Paid	FREESTATE ELEC COOP INC-STREET LIGHTS-LANGSTON HGTS 7800000022 AUG 20
VISA	8.68	FI102517EC	US Bank	11/30/2017	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-SEP-PR
VISA	8.55	FM102517JT	US Bank	11/30/2017	Paid	THE UPS STORE 5707-SHIPPING
VISA	8.54	FM102517JT	US Bank	11/30/2017	Paid	THE UPS STORE 5707-SHIPPING
VISA	8.49	ST102517NF	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-PIPE FOR JOB
VISA	8.33	SA102517AH	US Bank	11/30/2017	Paid	THE POPCORNER-9/13/17 BERRYS ICE
VISA	8.23	SA102517AH	US Bank	11/30/2017	Paid	THE POPCORNER-9/27/17 BERRYS ICE
VISA	8.10	MC102517CB	US Bank	11/30/2017	Paid	STAPLES-TRASH BAGS
VISA	8.04	FM102517AF	US Bank	11/30/2017	Paid	ADVANCE AUTO PARTS #5134-STATION SUPPLIES - STA 5
VISA	8.04	FM102517AF	US Bank	11/30/2017	Paid	ADVANCE AUTO PARTS #5134-STATION SUPPLIES - STA 5
VISA	7.99	TE102517JP	US Bank	11/30/2017	Paid	COTTINS HARDWARE AND REN-SMALL ENGINE OIL
VISA	7.99	PR102517GJ	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-STRAW BALES FOR MCGREW TRAIL
VISA	7.99	NC102517AK	US Bank	11/30/2017	Paid	DILLONS # 0098-ANIMAL FOOD SUPPLIES
VISA	7.98	SA102517JN	US Bank	11/30/2017	Paid	AMAZON MKTPLACE PMTS-CHILDRENS OUTREACH - RECYCLING BOOK
VISA	7.98	AQ102517JH	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-MAGNETIC TAPE
VISA	7.98	PR102517BF	US Bank	11/30/2017	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES

VISA	7.97	SA102517JN	US Bank	11/30/2017	Paid	AMAZON MKTPLACE PMTS-CHILDRENS OUTREACH - RECYCLING BOOK
VISA	7.87	FM102517SW	US Bank	11/30/2017	Paid	OREILLY AUTO #4347-ABSORBENT DURING FIRE INCIDENT
VISA	7.84	SA102517AH	US Bank	11/30/2017	Paid	THE POPCORNER-9/8/17 BERRYS ICE
VISA	7.40	PD102517AR	US Bank	11/30/2017	Paid	MCDONALDS F1511-ACCIDENTAL PURCHASE
VISA	7.35	SA102517AH	US Bank	11/30/2017	Paid	THE POPCORNER-8/24/17 BERRYS ICE
VISA	7.29	PW102517ST	US Bank	11/30/2017	Paid	USPS PO 1950160584-MAILED STORMWATER LETTER
VISA	7.29	PW102517ST	US Bank	11/30/2017	Paid	USPS PO 1950160584-MAIL STORMWATER LETTER
VISA	7.28	SA102517JN	US Bank	11/30/2017	Paid	AMAZON MKTPLACE PMTS-CHILDRENS OUTREACH - RECYCLING BOOK
VISA	7.24	FM102517BD	US Bank	11/30/2017	Paid	COTTINS HARDWARE AND REN-STATION SUPPLIES - STA 1
VISA	7.24	FM102517BD	US Bank	11/30/2017	Paid	COTTINS HARDWARE AND REN-STATION SUPPLIES - STA 1
VISA	7.20	FI102517EC	US Bank	11/30/2017	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-SEP-UT
VISA	7.11	SA102517AH	US Bank	11/30/2017	Paid	THE POPCORNER-9/11/17 BERRYS ICE
VISA	7.09	ST102517BC	US Bank	11/30/2017	Paid	FASTENAL COMPANY01-METRIC BOLTS STOCK
VISA	7.03	PR102517TF	US Bank	11/30/2017	Paid	COTTINS HARDWARE AND REN-MISC SUPPLIES
VISA	6.97	SA102517JN	US Bank	11/30/2017	Paid	AMAZON MKTPLACE PMTS-CHILDRENS OUTREACH - RECYCLING BOOK
VISA	6.94	NC102517AK	US Bank	11/30/2017	Paid	WM SUPERCENTER #484-PROGRAM SUPPLIES
VISA	6.78	ST102517BC	US Bank	11/30/2017	Paid	RICOH USA INC-COPIER FEES FOR TRAFFIC OFFICE
VISA	6.73	PR102517AD	US Bank	11/30/2017	Paid	OFFICE DEPOT #419-HPC SUPPLIES
VISA	6.49	UT102517JA	US Bank	11/30/2017	Paid	STANION WHOLESALE EL-1 INCH GROUNDING BUSHINGS
VISA	6.49	UT102517SG	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-ROLLER TO PAINT LINES ON PARKING LOT
VISA	6.14	FM102517RP	US Bank	11/30/2017	Paid	KANSAS TURNPIKE AUTHORIT-KTA MONTHLY FEES
VISA	6.08	NR102517MR	US Bank	11/30/2017	Paid	STAPLES-OFFICE SUPPLIES
VISA	6.08	NR102517MR	US Bank	11/30/2017	Paid	STAPLES-OFFICE SUPPLIES
VISA	6.07	NR102517MR	US Bank	11/30/2017	Paid	STAPLES-OFFICE SUPPLIES
VISA	5.99	ST102517NF	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-TORPEDO LEVEL
VISA	5.99	FM102517RM	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-RESPONSE TOOLS
VISA	5.98	UT102517MC	US Bank	11/30/2017	Paid	MENARDS LAWRENCE KS-BUILDING REPAIDS
VISA	5.88	SA102517AH	US Bank	11/30/2017	Paid	THE POPCORNER-8/24/17 BERRYS ICE
VISA	5.88	SA102517AH	US Bank	11/30/2017	Paid	THE POPCORNER-9/15/17 BERRYS ICE
VISA	5.87	BM102517LS	US Bank	11/30/2017	Paid	MENARDS LAWRENCE KS-SUPPLIES FOR WALTER ROOM REMODLE
VISA	5.70	FM102517RP	US Bank	11/30/2017	Paid	AMAZON MKTPLACE PMTS-VELCRO STRIPS
VISA	5.68	SA102517AH	US Bank	11/30/2017	Paid	THE POPCORNER-9/11/17 BERRYS ICE
VISA	5.66	UT102517PY	US Bank	11/30/2017	Paid	GOOGLE *SVCSAPPS_LAWRE-ONLINE FEE FOR GOOGLE APPS
VISA	5.50	FM102517RP	US Bank	11/30/2017	Paid	AMAZONPRIME MEMBERSHIP-AMAZON MEMBERSHIP
VISA	5.50	ST102517MK	US Bank	11/30/2017	Paid	MOBILE LOCKSMITH-KEYS CUT FOR SHOP
VISA	5.50	FM102517MH	US Bank	11/30/2017	Paid	COTTINS HARDWARE AND REN-STATION SUPPLIES - STA 1
VISA	5.49	FM102517RP	US Bank	11/30/2017	Paid	AMAZONPRIME MEMBERSHIP-AMAZON MEMBERSHIP
VISA	5.49	FM102517MH	US Bank	11/30/2017	Paid	COTTINS HARDWARE AND REN-STATION SUPPLIES - STA 1
VISA	5.43	UT102517JA	US Bank	11/30/2017	Paid	AMAZON MKTPLACE PMTS-STAPLES
VISA	5.42	FI102517KW	US Bank	11/30/2017	Paid	HY VEE 1379-BREAK ROOM SUPPLIES
VISA	5.41	FI102517KW	US Bank	11/30/2017	Paid	HY VEE 1379-BREAK ROOM SUPPLIES
VISA	5.40	UT102517CG	US Bank	11/30/2017	Paid	NAPA AUTO PARTS 0000939-TRUCK REPAIR 217
VISA	5.37	CM102517JM	US Bank	11/30/2017	Paid	RICOH USA INC-CONTRACT FOR COPIES
VISA	5.29	CM102517CO	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-STOCK DECALS
VISA	5.14	FM102517TF	US Bank	11/30/2017	Paid	KWIK SHOP #0701 Q79-FUEL DURING TRAVEL
VISA	5.00	AQ102517JH	US Bank	11/30/2017	Paid	IBT INC-PLUMBING PARTS
VISA	4.99	PR102517LY	US Bank	11/30/2017	Paid	DILLONS # 0098-BATTERY FOR DOOR ALARM AT ADMIN OFFICE
VISA	4.80	TE102517JP	US Bank	11/30/2017	Paid	FLEETWOOD MOWER & RENT-STARTER ROPE FOR AUGER
VISA	4.77	FM102517JS	US Bank	11/30/2017	Paid	NAPA AUTO PARTS 0000939-APPARATUS PARTS
VISA	4.76	UT102517RR	US Bank	11/30/2017	Paid	MENARDS LAWRENCE KS-HOSEBARB FITTINGS
VISA	4.75	UT102517BR	US Bank	11/30/2017	Paid	COTTINS HARDWARE AND REN-SCREWS FOR MOUNTING
VISA	4.73	UT102517CG	US Bank	11/30/2017	Paid	FASTENAL COMPANY01-CLEAN OUT PARTS
VISA	4.50	PD102517LC	US Bank	11/30/2017	Paid	RUESCHHOFF LOCKSMITHS SE-KEYS FOR PATROL
VISA	4.49	PR102517RC	US Bank	11/30/2017	Paid	WESTLAKE HARDWARE-MISC SUPPLIES
VISA	4.49	PD102517SD	US Bank	11/30/2017	Paid	HY-VEE LAWRENCE-ICE FOR SFST TESTING
VISA	4.34	NR102517MR	US Bank	11/30/2017	Paid	STAPLES-OFFICE SUPPLIES - CALENDER
VISA	4.17	SA102517AH	US Bank	11/30/2017	Paid	THE POPCORNER-9/13/17 BERRYS ICE
VISA	4.12	SA102517AH	US Bank	11/30/2017	Paid	THE POPCORNER-9/27/17 BERRYS ICE
VISA	4.05	FM102517PK	US Bank	11/30/2017	Paid	MENARDS LAWRENCE KS-STATION SUPPLIES - STA 2
VISA	4.04	FM102517PK	US Bank	11/30/2017	Paid	MENARDS LAWRENCE KS-STATION SUPPLIES - STA 2
VISA	3.99	UT102517DO	US Bank	11/30/2017	Paid	MENARDS LAWRENCE KS-TIE DOWN STRAP FOR HAULING PIPE

VISA	3.96	PR102517AD	US Bank	11/30/2017	Paid	HOBBY-LOBBY #0026-GAME ROOM EQUIP REPAIRS
VISA	3.92	SA102517AH	US Bank	11/30/2017	Paid	THE POPCORNER-9/8/17 BERRYS ICE
VISA	3.92	SA102517AH	US Bank	11/30/2017	Paid	THE POPCORNER-9/15/17 BERRYS ICE
VISA	3.61	PR102517MC	US Bank	11/30/2017	Paid	FASTENAL COMPANY01-EQUIPMENT PARTS
VISA	3.49	PR102517RG	US Bank	11/30/2017	Paid	SITEONE LANDSCAPE S-MARKING FLAGS
VISA	3.47	PE102517ES	US Bank	11/30/2017	Paid	STAPLES-BREAK ROOM - HR
VISA	3.46	PE102517ES	US Bank	11/30/2017	Paid	STAPLES-BREAK ROOM - FINANCE
VISA	3.45	UT102517CG	US Bank	11/30/2017	Paid	FERGUSON ENTPRS 220-ECOFLOW REPAIRS
VISA	3.38	UT102517JL	US Bank	11/30/2017	Paid	UMB CONVENIENCE FEE SETTL-CONVENIENCE FEE FOR JOHNSON COUNTY
VISA	3.33	SA102517AH	US Bank	11/30/2017	Paid	THE POPCORNER-9/13/17 BERRYS ICE
VISA	3.33	FM102517RP	US Bank	11/30/2017	Paid	PAYPAL *USPS-SHIPPING - SCBA
VISA	3.32	FM102517RP	US Bank	11/30/2017	Paid	PAYPAL *USPS-SHIPPING - SCBA
VISA	3.28	UT102517TH	US Bank	11/30/2017	Paid	WW GRAINGER-COMBUSTIBLE LIQUID PLACARD
VISA	3.14	SA102517AH	US Bank	11/30/2017	Paid	THE POPCORNER-9/8/17 BERRYS ICE
VISA	3.04	UT102517TF	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-METRIC NUT AND BOLT
VISA	3.00	AQ102517LH	US Bank	11/30/2017	Paid	WAL-MART #5219-SWIM DIAPERS
VISA	2.99	ST102517BN	US Bank	11/30/2017	Paid	ORSCHELN LAWRENCE 48-CHAIN FOR PICK UP BROOM
VISA	2.94	SA102517AH	US Bank	11/30/2017	Paid	THE POPCORNER-8/24/17 BERRYS ICE
VISA	2.84	SA102517AH	US Bank	11/30/2017	Paid	THE POPCORNER-9/1/17 BERRYS ICE
VISA	2.78	NC102517AK	US Bank	11/30/2017	Paid	DILLONS #0070-OFFICE SUPPLIES
VISA	2.70	UT102517JJ	US Bank	11/30/2017	Paid	WESTERN EXTRALITE COMPANY-PARTS FOR PANEL INSTALL
VISA	2.69	CM102517CO	US Bank	11/30/2017	Paid	COTTINS HARDWARE AND REN-HARDWARE UNIT 5524
VISA	2.64	FM102517BH	US Bank	11/30/2017	Paid	COTTINS HARDWARE AND REN-TARPS FOR FIRE REHAB
VISA	2.59	PR102517JJ	US Bank	11/30/2017	Paid	COTTINS HARDWARE AND REN-TRACTOR PARTS
VISA	2.45	PL102517AM	US Bank	11/30/2017	Paid	KU PARKING DEPT-ELA KU CAMPUS PARKING - 20%
VISA	2.45	ST102517MK	US Bank	11/30/2017	Paid	COTTINS HARDWARE AND REN-PULL ROPE FOR WACKER ASPALT CREW
VISA	1.96	SA102517AH	US Bank	11/30/2017	Paid	THE POPCORNER-9/15/17 BERRYS ICE
VISA	1.92	FI102517EC	US Bank	11/30/2017	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-SEP-EN
VISA	1.88	FI102517EC	US Bank	11/30/2017	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-SEP-WR
VISA	1.79	UT102517JJ	US Bank	11/30/2017	Paid	COTTINS HARDWARE AND REN-ELECTRICAL BOX COVER
VISA	1.70	NC102517AK	US Bank	11/30/2017	Paid	STAPLES-OFFICE SUPPLIES
VISA	1.67	SA102517AH	US Bank	11/30/2017	Paid	THE POPCORNER-9/13/17 BERRYS ICE
VISA	1.57	SA102517AH	US Bank	11/30/2017	Paid	THE POPCORNER-9/8/17 BERRYS ICE
VISA	1.57	SA102517AH	US Bank	11/30/2017	Paid	THE POPCORNER-9/15/17 BERRYS ICE
VISA	1.51	PW102517CH	US Bank	11/30/2017	Paid	STAPLES-SISSORS (AMANDA)
VISA	1.41	PR102517DF	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-WALL PLATE
VISA	0.80	FI102517EC	US Bank	11/30/2017	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-SEP-PR
VISA	0.78	SA102517AH	US Bank	11/30/2017	Paid	THE POPCORNER-9/15/17 BERRYS ICE
VISA	0.68	CM102517RA	US Bank	11/30/2017	Paid	L2G*DGCO TREASURER FEE-LICENSE TAG CREDIT CARD FEES
VISA	0.68	CM102517RA	US Bank	11/30/2017	Paid	L2G*DGCO TREASURER FEE-LICENSE TAG CREDIT CARD FEES
VISA	0.20	FI102517EC	US Bank	11/30/2017	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-SEP-CM
VISA	-0.30	FM102517MB	US Bank	11/30/2017	Paid	CLARION INN-LODGING-KSFC CONFERENCE
VISA	-0.90	PR102517RS	US Bank	11/30/2017	Paid	ADOBE *STOCK-CREDIT FOR TAX CHARGED IN ERROR
VISA	-1.20	FM102517MB	US Bank	11/30/2017	Paid	CLARION INN-LODGING-KSFC CONFERENCE
VISA	-1.75	SA102517CP	US Bank	11/30/2017	Paid	DILLONS # 0098-CREDIT FOR TAX ON BASEL RETIREMENT
VISA	-1.96	CM102517JF	US Bank	11/30/2017	Paid	KC BOBCAT-HANDLE UNIT 314
VISA	-2.25	FM102517TF	US Bank	11/30/2017	Paid	CLARION INN-LODGING CREDIT
VISA	-2.25	FM102517TF	US Bank	11/30/2017	Paid	CLARION INN-LODGING CREDIT
VISA	-3.67	PR102517DF	US Bank	11/30/2017	Paid	FASTENAL COMPANY01-ITEMS RETURNED
VISA	-4.34	NR102517MR	US Bank	11/30/2017	Paid	STAPLES-OFFICE SUPPLIES - CALENDAR
VISA	-5.40	PT102517WK	US Bank	11/30/2017	Paid	AMAZON.COM-CREDIT FOR TAX ON AMAZON PURCHASE
VISA	-5.71	PD102517JH	US Bank	11/30/2017	Paid	UBER US SEP22 IPIWC-OVERCHARGE FROM CONFERENCE
VISA	-7.40	PD102517AR	US Bank	11/30/2017	Paid	MCDONALDS F1511-ACCIDENTAL PURCHASE
VISA	-8.16	ST102517MK	US Bank	11/30/2017	Paid	ORSCHELN LAWRENCE 48-TAX ERROR CORRECTION
VISA	-8.98	PD102517WC	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-RETURN OF ITEM
VISA	-9.97	EN102517CN	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-RETURN OF BROKEN ENGINEERING RULER
VISA	-10.90	BM102517JW	US Bank	11/30/2017	Paid	THE HOME DEPOT #2211-REFUND ON JACK HAMMER RENTAL
VISA	-12.83	FM102517BD	US Bank	11/30/2017	Paid	ADVANCE AUTO PARTS #1728-ENGINE 1 REPAIRS
VISA	-19.66	SA102517MI	US Bank	11/30/2017	Paid	HILTON GARDEN INN-TAXED REFUND FOR SWANA HOTEL
VISA	-21.06	CM102517CO	US Bank	11/30/2017	Paid	MURPHY TRACTOR EQUIP 03-CLAMPS AND STRAPS INCORRECT
VISA	-23.17	FM102517KG	US Bank	11/30/2017	Paid	COLDSTONE-UNITED WAY FUNDRAISER

VISA	-23.97	PR102517TL	US Bank	11/30/2017	Paid
VISA	-30.00	PR102517JM	US Bank	11/30/2017	Paid
VISA	-40.66	FM102517BD	US Bank	11/30/2017	Paid
VISA	-46.20	PR102517LY	US Bank	11/30/2017	Paid
VISA	-50.00	CM102517CO	US Bank	11/30/2017	Paid
VISA	-51.04	PD102517DE	US Bank	11/30/2017	Paid
VISA	-53.15	ST102517BC	US Bank	11/30/2017	Paid
VISA	-74.22	PD102517GP	US Bank	11/30/2017	Paid
VISA	-76.44	PD102517MW	US Bank	11/30/2017	Paid
VISA	-78.25	UT102517AG	US Bank	11/30/2017	Paid
VISA	-82.94	TE102517JP	US Bank	11/30/2017	Paid
VISA	-105.13	UT102517RW	US Bank	11/30/2017	Paid
VISA	-111.28	SA102517CP	US Bank	11/30/2017	Paid
VISA	-119.00	CM102517JF	US Bank	11/30/2017	Paid
VISA	-129.00	PR102517DF	US Bank	11/30/2017	Paid
VISA	-136.95	PD102517AW	US Bank	11/30/2017	Paid
VISA	-180.00	UT102517RW	US Bank	11/30/2017	Paid
VISA	-182.75	ST102517RW	US Bank	11/30/2017	Paid
VISA	-206.40	UT102517RW	US Bank	11/30/2017	Paid
VISA	-222.56	SA102517MI	US Bank	11/30/2017	Paid
VISA	-461.77	AQ102517DM	US Bank	11/30/2017	Paid
VISA	-577.00	SA102517AH	US Bank	11/30/2017	Paid
VISA	-617.75	CM102517JM	US Bank	11/30/2017	Paid

801,457.30

Total Vendors

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BLN*GINGER SOFTWARE IN-REFUND ON PURCHASE
 IN *SOD SHOP INC-PALLET REFUND
 ADVANCE AUTO PARTS #1728-ENGINE 1 REPAIRS
 HERITAGE TRACTOR LAWRENCE-CREDIT FOR RETURNED ITEM
 MURPHY TRACTOR EQUIP 03-CORE CREDIT
 LAS VEGAS SUPERSHUTTLE-PARTIAL REFUND OF SHUTTLE
 FASTENAL COMPANY01-CREDIT FOR CHARGE ERROR
 BEST BUY 00008375-RETURN OF IPAD ADAPTERS
 THE HOME DEPOT #2211-RETURN OF FENCE MATERIAL
 OREILLY AUTO #0190-REFUND FOR REPAIDS
 GEORGIA UNDERGROUND & SUP-CARBON HOLLOW STEEL BIT RETURNED
 AVIS.COM PREPAY RESERV-REFUND FOR CAR RESERVATION FOR CONFERENCE
 HILTON GARDEN INN-SWANA CONFERENCE CREDIT
 CARQUEST 1918-CORE RETURN
 THE HOME DEPOT #2211-ITEMS RETURNED
 AMAZON.COM-RETURN OF CAMERA
 N A L M S-REFUND FOR NALMS CONFERENCE
 IN *MIDLAND FARM STORE-CREDIT FOR TAX ERROR ON THE GRASS SEED
 UNITED 0162368141435-REFUND FOR FLIGHT TO CONFERENCE
 HILTON GARDEN INN-REFUND FOR TAXED HOTEL ROM (SWANA)
 HERITAGE TRACTOR LAWRENCE-MOWER PARTS RETURNED
 SQ *PRINTING SOLUTI-FLAME INSERT FOR OCTOBER 2017- REFUND PAYMENT
 ROYAL METAL INDUSTRIE-CLV-CREDIT FOR WELDING SUPPLIES