

# Claim Total

Claim Date: 3/20/2018

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
<b>Claims for Approval (Pages 2-170):</b>	<b>\$5,064,514.91</b>	<b>322</b>
Manual Checks (Page 171)	<u>\$3,235.09</u>	1
<b>Total</b>	<b>\$5,067,750.00</b>	
<b>Payroll Related Payments (Issued since last commission meeting):</b>		
Payroll Prepaid Withholdings - (Page 172):	\$985,080.73	6
Payroll Manual Checks - (Pages 173-174):	\$21,695.18	19
Payroll (3/9/2018)	<u>\$1,435,000.98</u>	
<b>Payroll Total</b>	<b>\$2,441,776.89</b>	

<b>TOTAL:</b>	<b>\$7,509,526.89</b>
<b>TOTAL VENDOR COUNT:</b>	<b>348</b>

Payments over \$1,000,000.00 (included above):

NA

## City of Lawrence Open Item Listing

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Douglas County	302791		03/20/18	1	Prisoner Care 4th Qtr 2017 JLE Expenses 4th Qtr 2017 Shredding 4th Qtr 2017 JLE Utilities 4th Qtr 2017 CSW Wages & Expenses 4th Qtr 2017 ECC Wages & Expenses 4th Qtr 2017 Sustainability Wages 4th Qtr 2017 Emp Benefits-Regular 4th Qtr 2017 Emp Benefits-WC 4th Qtr 2017	001-1-1065-2828	6,545.95	585,091.56
Douglas County	302791		03/20/18	1	Prisoner Care 4th Qtr 2017 JLE Expenses 4th Qtr 2017 Shredding 4th Qtr 2017 JLE Utilities 4th Qtr 2017 CSW Wages & Expenses 4th Qtr 2017 ECC Wages & Expenses 4th Qtr 2017 Sustainability Wages 4th Qtr 2017 Emp Benefits-Regular 4th Qtr 2017 Emp Benefits-WC 4th Qtr 2017	001-1-1065-2828	2,423.86	585,091.56
Douglas County	302791		03/20/18	1	Prisoner Care 4th Qtr 2017 JLE Expenses 4th Qtr 2017 Shredding 4th Qtr 2017 JLE Utilities 4th Qtr 2017 CSW Wages & Expenses 4th Qtr 2017 ECC Wages & Expenses 4th Qtr 2017 Sustainability Wages 4th Qtr 2017 Emp Benefits-Regular 4th Qtr 2017 Emp Benefits-WC 4th Qtr 2017	001-1-1065-2828	12.78	585,091.56
Douglas County	302791		03/20/18	1	Prisoner Care 4th Qtr 2017 JLE Expenses 4th Qtr 2017 Shredding 4th Qtr 2017 JLE Utilities 4th Qtr 2017 CSW Wages & Expenses 4th Qtr 2017 ECC Wages & Expenses 4th Qtr 2017 Sustainability Wages 4th Qtr 2017 Emp Benefits-Regular 4th Qtr 2017 Emp Benefits-WC 4th Qtr 2017	001-1-1020-2325	11,896.76	585,091.56

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Douglas County	302791		03/20/18	1	Prisoner Care 4th Qtr 2017 JLE Expenses 4th Qtr 2017 Shredding 4th Qtr 2017 JLE Utilities 4th Qtr 2017 CSW Wages & Expenses 4th Qtr 2017 ECC Wages & Expenses 4th Qtr 2017 Sustainability Wages 4th Qtr 2017 Emp Benefits-Regular 4th Qtr 2017 Emp Benefits-WC 4th Qtr 2017	001-1-1020-2325	4,405.18	585,091.56
Douglas County	302791		03/20/18	1	Prisoner Care 4th Qtr 2017 JLE Expenses 4th Qtr 2017 Shredding 4th Qtr 2017 JLE Utilities 4th Qtr 2017 CSW Wages & Expenses 4th Qtr 2017 ECC Wages & Expenses 4th Qtr 2017 Sustainability Wages 4th Qtr 2017 Emp Benefits-Regular 4th Qtr 2017 Emp Benefits-WC 4th Qtr 2017	001-1-1020-2325	23.23	585,091.56
Douglas County	302791		03/20/18	1	Prisoner Care 4th Qtr 2017 JLE Expenses 4th Qtr 2017 Shredding 4th Qtr 2017 JLE Utilities 4th Qtr 2017 CSW Wages & Expenses 4th Qtr 2017 ECC Wages & Expenses 4th Qtr 2017 Sustainability Wages 4th Qtr 2017 Emp Benefits-Regular 4th Qtr 2017 Emp Benefits-WC 4th Qtr 2017	001-1-1065-2360	243,309.17	585,091.56
Douglas County	302791		03/20/18	1	Prisoner Care 4th Qtr 2017 JLE Expenses 4th Qtr 2017 Shredding 4th Qtr 2017 JLE Utilities 4th Qtr 2017 CSW Wages & Expenses 4th Qtr 2017 ECC Wages & Expenses 4th Qtr 2017 Sustainability Wages 4th Qtr 2017 Emp Benefits-Regular 4th Qtr 2017 Emp Benefits-WC 4th Qtr 2017	001-1-1065-2360	90,093.42	585,091.56
Douglas County	302791		03/20/18	1	Prisoner Care 4th Qtr 2017 JLE Expenses 4th Qtr 2017 Shredding 4th Qtr 2017 JLE Utilities 4th Qtr 2017 CSW Wages & Expenses 4th Qtr 2017 ECC Wages & Expenses 4th Qtr 2017 Sustainability Wages 4th Qtr 2017 Emp Benefits-Regular 4th Qtr 2017 Emp Benefits-WC 4th Qtr 2017	001-1-1065-2360	475.08	585,091.56

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Douglas County	302791		03/20/18	1	Prisoner Care 4th Qtr 2017 JLE Expenses 4th Qtr 2017 Shredding 4th Qtr 2017 JLE Utilities 4th Qtr 2017 CSW Wages & Expenses 4th Qtr 2017 ECC Wages & Expenses 4th Qtr 2017 Sustainability Wages 4th Qtr 2017 Emp Benefits-Regular 4th Qtr 2017 Emp Benefits-WC 4th Qtr 2017	001-2-2110-2381	36.56	585,091.56
Douglas County	302791		03/20/18	1	Prisoner Care 4th Qtr 2017 JLE Expenses 4th Qtr 2017 Shredding 4th Qtr 2017 JLE Utilities 4th Qtr 2017 CSW Wages & Expenses 4th Qtr 2017 ECC Wages & Expenses 4th Qtr 2017 Sustainability Wages 4th Qtr 2017 Emp Benefits-Regular 4th Qtr 2017 Emp Benefits-WC 4th Qtr 2017	001-2-2110-2381	10,060.15	585,091.56
Douglas County	302791		03/20/18	1	Prisoner Care 4th Qtr 2017 JLE Expenses 4th Qtr 2017 Shredding 4th Qtr 2017 JLE Utilities 4th Qtr 2017 CSW Wages & Expenses 4th Qtr 2017 ECC Wages & Expenses 4th Qtr 2017 Sustainability Wages 4th Qtr 2017 Emp Benefits-Regular 4th Qtr 2017 Emp Benefits-WC 4th Qtr 2017	001-2-2110-2381	96.00	585,091.56
Douglas County	302791		03/20/18	1	Prisoner Care 4th Qtr 2017 JLE Expenses 4th Qtr 2017 Shredding 4th Qtr 2017 JLE Utilities 4th Qtr 2017 CSW Wages & Expenses 4th Qtr 2017 ECC Wages & Expenses 4th Qtr 2017 Sustainability Wages 4th Qtr 2017 Emp Benefits-Regular 4th Qtr 2017 Emp Benefits-WC 4th Qtr 2017	001-2-2110-2381	8,663.52	585,091.56
Douglas County	302791		03/20/18	1	Prisoner Care 4th Qtr 2017 JLE Expenses 4th Qtr 2017 Shredding 4th Qtr 2017 JLE Utilities 4th Qtr 2017 CSW Wages & Expenses 4th Qtr 2017 ECC Wages & Expenses 4th Qtr 2017 Sustainability Wages 4th Qtr 2017 Emp Benefits-Regular 4th Qtr 2017 Emp Benefits-WC 4th Qtr 2017	001-2-2110-2381	6,933.07	585,091.56

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Douglas County	302791		03/20/18	1	Prisoner Care 4th Qtr 2017 JLE Expenses 4th Qtr 2017 Shredding 4th Qtr 2017 JLE Utilities 4th Qtr 2017 CSW Wages & Expenses 4th Qtr 2017 ECC Wages & Expenses 4th Qtr 2017 Sustainability Wages 4th Qtr 2017 Emp Benefits-Regular 4th Qtr 2017 Emp Benefits-WC 4th Qtr 2017	001-1-1090-2361	200,116.83	585,091.56
Crossland Heavy Contractors Inc	301053	017265	03/20/18	1	Construction services for Bid No. 1718 Project No. UT1310 19th and Kasold Booster Pump Station Replacement Project.	551-7-7910-6041	494,427.50	494,427.50
John Rohrer Contracting Co Inc	301054	017621	03/20/18	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	395,929.60	395,929.60
Westar Energy	301199		03/20/18	1	Electric svc-873139425 February 2018 charges	631-6-6414-2430	232.52	231,694.43
Westar Energy	301199		03/20/18	1	Electric svc-873139425 February 2018 charges	211-4-4198-2430	9,984.37	231,694.43
Westar Energy	301199		03/20/18	1	Electric svc-873139425 February 2018 charges	001-3-3060-2430	10,628.45	231,694.43
Westar Energy	301199		03/20/18	1	Electric svc-873139425 February 2018 charges	001-2-2220-2430	5,016.03	231,694.43
Westar Energy	301199		03/20/18	1	Electric svc-873139425 February 2018 charges	001-2-2220-2430	180.85	231,694.43
Westar Energy	301199		03/20/18	1	Electric svc-873139425 February 2018 charges	216-4-4600-2430	11,963.55	231,694.43
Westar Energy	301199		03/20/18	1	Electric svc-873139425 February 2018 charges	001-2-2210-2430	5,016.03	231,694.43
Westar Energy	301199		03/20/18	1	Electric svc-873139425 February 2018 charges	505-3-3910-2430	1,840.54	231,694.43
Westar Energy	301199		03/20/18	1	Electric svc-873139425 February 2018 charges	211-4-4190-2430	1,073.08	231,694.43
Westar Energy	301199		03/20/18	1	Electric svc-873139425 February 2018 charges	503-3-2330-2430	6,243.34	231,694.43

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Westar Energy	301199		03/20/18	1	Electric svc-873139425 February 2018 charges	503-3-2330-2430	1,049.96	231,694.43
Westar Energy	301199		03/20/18	1	Electric svc-873139425 February 2018 charges	504-3-3210-2430	1,595.93	231,694.43
Westar Energy	301199		03/20/18	1	Electric svc-873139425 February 2018 charges	501-7-7310-2430	59,706.58	231,694.43
Westar Energy	301199		03/20/18	1	Electric svc-873139425 February 2018 charges	501-7-7410-2430	18,296.24	231,694.43
Westar Energy	301199		03/20/18	1	Electric svc-873139425 February 2018 charges	506-4-4920-2430	2,007.75	231,694.43
Westar Energy	301199		03/20/18	1	Electric svc-873139425 February 2018 charges	502-3-3515-2430	149.17	231,694.43
Westar Energy	301199		03/20/18	1	Electric svc-873139425 February 2018 charges	502-3-3515-2430	886.51	231,694.43
Westar Energy	301199		03/20/18	1	Electric svc-873139425 February 2018 charges	001-4-4010-2430	18,069.26	231,694.43
Westar Energy	301199		03/20/18	1	Electric svc-873139425 February 2018 charges	001-4-4010-2430	316.02	231,694.43
Westar Energy	301199		03/20/18	1	Electric svc-873139425 February 2018 charges	001-4-4010-2430	336.01	231,694.43
Westar Energy	301199		03/20/18	1	Electric svc-873139425 February 2018 charges	001-3-3041-2430	2,867.18	231,694.43
Westar Energy	301199		03/20/18	1	Electric svc-873139425 February 2018 charges	001-1-1032-2430	223.91	231,694.43
Westar Energy	301199		03/20/18	1	Electric svc-873139425 February 2018 charges	001-2-2110-2430	6,843.91	231,694.43
Westar Energy	301199		03/20/18	1	Electric svc-873139425 February 2018 charges	001-1-1034-2430	223.91	231,694.43
Westar Energy	301199		03/20/18	1	Electric svc-873139425 February 2018 charges	001-5-5100-2430	5,865.94	231,694.43
Westar Energy	301199		03/20/18	1	Electric svc-873139425 February 2018 charges	001-3-3040-2430	10,688.03	231,694.43

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Westar Energy	301199		03/20/18	1	Electric svc-873139425 February 2018 charges	001-1-1090-2430	1,073.27	231,694.43
Westar Energy	301199		03/20/18	1	Electric svc-873139425 February 2018 charges	001-3-3030-2430	1,376.70	231,694.43
Westar Energy	301199		03/20/18	1	Electric svc-873139425 February 2018 charges	604-3-3400-2430	960.16	231,694.43
Westar Energy	301199		03/20/18	1	Electric svc-873139425 February 2018 charges	501-7-7220-2430	21,347.68	231,694.43
Westar Energy	301199		03/20/18	1	Electric svc-873139425 February 2018 charges	501-7-7210-2430	25,631.55	231,694.43
Garney Companies Inc	301151	012723	03/20/18	1	Construction contract per Bid No. B1519 for project UT1304 Contract 4, Wakarusa Wastewater Treatment Plant & Conveyance Corridor. Approved by City Commission on 4/28/15. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	551-7-7920-6041	221,054.69	221,054.69
Foley Equipment Co	300492	018170	03/20/18	1	Caterpillar 325FLCR Excavator to replace Unit 735 as Identified in 2018 CIP and approved by CC 12/5/2017.	505-3-3915-6005	220,125.00	220,125.00
Citibank NA	302765		03/20/18	1	Insurance funding close 3/5/18	522-1-1055-1225	143,874.38	143,874.38
MV Public Transportation Inc	300861	018082	03/20/18	1	2018 Local share	210-1-1014-2135	70,296.00	140,592.00
MV Public Transportation Inc	300861	018082	03/20/18	2	2018 FTA Operating Funds	611-1-1014-2135	70,296.00	140,592.00
Aetna Life Insurance Co	300467		03/20/18	1	Administrative Services Stop Loss & Service Fee Invoices	522-1-1055-1228	127,568.66	127,568.66
Black & Veatch Corporation	301207	008380	03/20/18	1	Engineering services by Black & Veatch Corporation for UT1304 Wakarusa Wastewater Treatment Plant and Conveyance Corridor Facilities as approved by City Commission 7/23/13.	551-7-7920-2141	123,294.61	123,294.61
Chamber Lawrence Kansas The	300863	018296	03/20/18	1	Outside Agency Funding 2018	001-1-1052-2352	100,000.00	100,000.00
Mid America Valve & Equip Co	300803	018402	03/20/18	1	Sole source purchase to replace aging gate operators & associated equipment at KS River WWTP Biosolids Building.	501-7-7310-2531	76,085.00	76,085.00

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Aetna Life Insurance Co	302771		03/20/18	1	service fees	522-1-1055-1225	73,880.62	73,880.62
Aetna Life Insurance Co	302772		03/20/18	1	service fees	522-1-1055-1225	64,350.45	64,350.45
WatchGuard Video	300900	018207	03/20/18	1	Purchase of 11 WatchGuard 4RE In-Car Video Systems with 5 year warranty per Invoice #4REINV0006992	001-2-2120-4203	60,705.00	60,705.00
Westar Energy	301194		03/20/18	1	Street Lights February 2018 Acct 0155721243	001-3-3060-2430	58,260.22	58,260.22
Boys & Girls Club of Lawrence	300857	018288	03/20/18	1	Outside Agency Funding 2018	001-1-1065-2135	58,000.00	58,000.00
Trekk Design Group LLC	300025	017312	03/20/18	1	Engineering services for Phase 5 of UT1305 Rapid I/I Reduction Program. Approved by City Commission on 5/2/17.	551-7-7920-2141	57,118.07	57,118.07
University of Kansas Parking & Transit	301020	018198	03/20/18	2	February 2018 Diesel Fuel for public transit operations per MOU between City and KU.	210-1-1014-4102	28,448.96	54,372.93
University of Kansas Parking & Transit	301020	018198	03/20/18	1	February 2018 Unleaded Fuel for public transit operations per MOU between City and KU.	210-1-1014-4101	25,923.97	54,372.93
Boys & Girls Club of Lawrence	300856	018359	03/20/18	1	Outside Agency Funding 2018	213-2-2400-2135	49,000.00	49,000.00
DCCCA, Inc.	300840	018360	03/20/18	1	Outside Agency Funding 2018	213-2-2400-2135	47,000.00	47,000.00
Lawrence Memorial Hospital	300941		03/20/18	1	Risk Mgmt	219-1-1054-2621	41,671.09	41,671.09
ABData LTD	302763		03/20/18	1	postage	501-1-1069-2421	40,000.00	40,000.00
Shawnee Mission Medical Center	300940		03/20/18	1	Risk Mgmt	219-1-1054-2621	39,493.26	39,493.26
Honey Bee Septic Service	301048	017738	03/20/18	1	Transportation of seed sludge (mixed liquor) from the Kansas River WWTP to the Wakarusa River WWTP for start up of the new plant. Transportation should be between December and January. Cost is priced by the gallon. Minimum to be hauled is 82,000 gallons with a maximum of 220,000 gallons. Purchases not to exceed total amount of P.O..	501-9-7320-2325	34,760.00	34,760.00



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
HDR Inc	301139	009450	03/20/18	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	31,138.58	31,138.58
Aetna Life Insurance Co	302770		03/20/18	1	service fees	522-1-1055-1225	30,035.76	30,035.76
Hanger Prosthetics & Orthotics Inc	300939		03/20/18	1	Risk Mgmt	219-1-1054-2621	26,379.86	26,379.86
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	501-7-7320-2420	273.22	25,635.61
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	001-3-3040-2422	919.31	25,635.61
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	001-2-2210-2130	2,306.33	25,635.61
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	503-1-2314-2420	52.30	25,635.61
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	503-2-2320-4203	4.60	25,635.61
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	001-1-1060-2420	172.33	25,635.61
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	604-3-3400-2420	120.05	25,635.61
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	506-4-4910-2420	9.61	25,635.61
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	631-6-6416-2420	120.03	25,635.61
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	001-1-1010-2420	240.06	25,635.61
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	502-3-3515-2420	1,221.19	25,635.61
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	504-3-3210-2135	151.93	25,635.61

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	001-2-2220-2130	2,306.34	25,635.61
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	501-7-7610-2420	3,011.80	25,635.61
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	505-3-3910-2420	813.57	25,635.61
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	210-1-1014-2325	62.30	25,635.61
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	001-3-3020-2420	780.18	25,635.61
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	001-4-4010-2432	648.19	25,635.61
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	001-1-1050-2130	52.30	25,635.61
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	001-3-3010-2135	557.38	25,635.61
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	001-3-3000-2325	1,060.33	25,635.61
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	001-1-1032-2432	280.07	25,635.61
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	001-1-1053-2130	105.82	25,635.61
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	001-1-1070-2420	1,059.87	25,635.61
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	001-1-1020-2420	274.64	25,635.61
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	001-1-1025-2420	180.41	25,635.61
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	001-1-1034-2432	195.84	25,635.61
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	501-7-7220-2420	855.30	25,635.61

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Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	501-7-7100-2420	458.85	25,635.61
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	501-7-7510-2420	880.49	25,635.61
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	501-1-1069-2420	34.60	25,635.61
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	501-7-7110-2420	1,917.10	25,635.61
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	501-7-7410-2420	1,782.42	25,635.61
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	001-1-1054-2420	33.95	25,635.61
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	501-7-7210-2420	898.50	25,635.61
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	501-7-7310-2420	2,056.04	25,635.61
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	001-1-1080-2420	75.81	25,635.61
Verizon Wireless	301243		03/20/18	1	Monthly Verizon Charges	211-4-4100-2135	(337.45)	25,635.61
MVP Painting	300763	017619	03/20/18	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.	552-9-7824-6041	20,898.10	20,898.10
TranSystems Corp	300593	017443	03/20/18	1	Professional services for a Transit Center Location Analysis, selected through a competitive RFP process following KDOT purchasing requirements.	210-9-1014-2325	4,101.11	20,505.54
TranSystems Corp	300593	017443	03/20/18	1	Professional services for a Transit Center Location Analysis, selected through a competitive RFP process following KDOT purchasing requirements.	641-9-1030-2147	16,404.43	20,505.54
Hach Co	301007		03/20/18	1	Hach Lab and Plant Supplies and Equipment. Turbidimeters replacements and supporting equipment.	501-7-7210-4203	19,905.55	19,905.55

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State Treasurer	302764		03/20/18	1	Reinstatement Fees Judicial Branch Surcharge Judicial Branch Education Fund Law Enforcement Training Fund Community Corr. Supervision Fee Fund Seat Belt Safety Fund	705-0-0000-2017	154.00	19,786.50
State Treasurer	302764		03/20/18	1	Reinstatement Fees Judicial Branch Surcharge Judicial Branch Education Fund Law Enforcement Training Fund Community Corr. Supervision Fee Fund Seat Belt Safety Fund	705-0-0000-2319	800.00	19,786.50
State Treasurer	302764		03/20/18	1	Reinstatement Fees Judicial Branch Surcharge Judicial Branch Education Fund Law Enforcement Training Fund Community Corr. Supervision Fee Fund Seat Belt Safety Fund	705-0-0000-2012	461.50	19,786.50
State Treasurer	302764		03/20/18	1	Reinstatement Fees Judicial Branch Surcharge Judicial Branch Education Fund Law Enforcement Training Fund Community Corr. Supervision Fee Fund Seat Belt Safety Fund	705-0-0000-2014	460.50	19,786.50
State Treasurer	302764		03/20/18	1	Reinstatement Fees Judicial Branch Surcharge Judicial Branch Education Fund Law Enforcement Training Fund Community Corr. Supervision Fee Fund Seat Belt Safety Fund	705-0-0000-2015	7,761.50	19,786.50
State Treasurer	302764		03/20/18	1	Reinstatement Fees Judicial Branch Surcharge Judicial Branch Education Fund Law Enforcement Training Fund Community Corr. Supervision Fee Fund Seat Belt Safety Fund	705-0-0000-2317	10,149.00	19,786.50
Hach Co	301144	018368	03/20/18	1	Two composite samplers and controllers for project UT1304 Wakarusa WWTP & Conveyance Corridor.	551-7-7920-6041	19,473.92	19,473.92
JCI Industries Inc	300030	017907	03/20/18	1	2 Flygt mixers for Project UT1209 Clinton Water Treatment Plant Improvements.	551-7-7910-6041	19,457.00	19,457.00
MV Public Transportation Inc	300862	018082	03/20/18	2	2018 Preventive Maintenance funds	611-1-1014-2135	15,336.00	19,170.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
MV Public Transportation Inc	300862	018082	03/20/18	1	2018 Local share	210-1-1014-2135	3,834.00	19,170.00
DCCCA, Inc.	300841	018361	03/20/18	1	Outside Agency Funding 2018	213-2-2400-2135	19,000.00	19,000.00
Free State Holdings Inc	302809		03/20/18	1	Free State TDD Sales Tax-February 2018	231-1-1052-2352	18,810.36	18,810.36
Oread TIF/TDD	302810		03/20/18	1	Oread 1% TDD Sales Tax from the State - Feb 2018 Oread TIF Sales Tax Increment City 1% - Feb 2018 Oread TIF Sales Tax Increment City share of County 1% - Feb 2018 Oread TIF Sales Tax Increment County share of County 1% - Feb 2018	232-1-1052-2352	2,202.63	17,701.94
Oread TIF/TDD	302810		03/20/18	1	Oread 1% TDD Sales Tax from the State - Feb 2018 Oread TIF Sales Tax Increment City 1% - Feb 2018 Oread TIF Sales Tax Increment City share of County 1% - Feb 2018 Oread TIF Sales Tax Increment County share of County 1% - Feb 2018	232-1-1052-2352	6,031.61	17,701.94
Oread TIF/TDD	302810		03/20/18	1	Oread 1% TDD Sales Tax from the State - Feb 2018 Oread TIF Sales Tax Increment City 1% - Feb 2018 Oread TIF Sales Tax Increment City share of County 1% - Feb 2018 Oread TIF Sales Tax Increment County share of County 1% - Feb 2018	232-1-1052-2352	6,031.61	17,701.94
Oread TIF/TDD	302810		03/20/18	1	Oread 1% TDD Sales Tax from the State - Feb 2018 Oread TIF Sales Tax Increment City 1% - Feb 2018 Oread TIF Sales Tax Increment City share of County 1% - Feb 2018 Oread TIF Sales Tax Increment County share of County 1% - Feb 2018	232-1-1052-2352	3,436.09	17,701.94
CarterEnergy	301165	018384	03/20/18	1	1120 haskell diesel	504-3-3210-4722	17,104.49	17,104.49
PAYMENTUS GROUP, INC.	302761		03/20/18	1	Transaction Fees for February 2018	501-1-1069-2325	16,532.10	16,532.10
CarterEnergy	301230	018403	03/20/18	1	no lead @ Haskell	504-3-3210-4722	16,448.79	16,448.79
US Bank	301648		03/20/18	1	THE HOME DEPOT #2211-CARPET FOR OFFICES COMON AREAS 4TH FLOOR CH	400-3-3040-2536	16,442.30	16,442.30

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
CarterEnergy	300272	018346	03/20/18	1	No Lead @ Haskell	504-3-3210-4722	16,014.83	16,014.83
Retail Sales (Water Sold)	302812		03/20/18	1	Retail Sales (Water Sold) Feb 2018	501-0-0000-2412	11,362.98	15,810.31
Retail Sales (Water Sold)	302812		03/20/18	1	Retail Sales (Water Sold) Feb 2018	501-7-7100-2336	1,748.15	15,810.31
Retail Sales (Water Sold)	302812		03/20/18	1	Retail Sales (Water Sold) Feb 2018	501-0-0000-2411	2,699.18	15,810.31
Lawrence Surgery Center	300908		03/20/18	1	Risk Mgmt	219-1-1054-2621	15,787.37	15,787.37
Lawrence Arts Center	300859	018365	03/20/18	1	Outside Agency Funding 2018	216-4-4600-2856	15,000.00	15,000.00
WatchGuard Video	300898	018207	03/20/18	1	Purchase of 11 WatchGuard 4RE In-Car Video Systems with 5 year warranty per Invoice #4REINV0006991	001-2-2120-4203	14,430.00	14,430.00
Business Health Center	300459		03/20/18	2	Wellcare clinic	522-1-1055-2149	11,998.79	13,546.29
Business Health Center	300459		03/20/18	1	Wellcare Clinic / weight mgmt program	522-1-1055-2345	1,547.50	13,546.29
Scott Rice Office Works LLC	300359	017598	03/20/18	1	Furniture for Wakarusa WWTP administration buildig. Project UT1304 Wakarusa WWTP and conveyance corridor.	551-7-7920-6041	13,199.26	13,199.26
Lawrence Surgery Center	300912		03/20/18	1	Risk Mgmt	219-1-1054-2621	13,138.75	13,138.75
IBT Inc	300773	018375	03/20/18	2	GBA Part WW1480 Rotex 38 Spider Insert Coupling	501-0-0000-0601	35.36	12,075.28
IBT Inc	300773	018375	03/20/18	1	GBA Part WW1474 Helical Worm Gear Reducer Box 1082-039-076	501-0-0000-0601	11,884.60	12,075.28
IBT Inc	300773	018375	03/20/18	3	Freight Charges	501-7-7310-2324	155.32	12,075.28
University of Kansas Parking & Transit	301019	018197	03/20/18	1	April 2018 facility and January 2019 facility lease	611-1-1014-2327	11,763.75	11,763.75
Mid America Pump	299660	017978	03/20/18	1	Rebuild of ABS Pump at PS-19. Amount not to exceed Purchase Order without prior authorization.	501-9-7410-2531	11,564.03	11,564.03

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
ISS Facility Services	300676	018150	03/20/18	1	Janitorial contractual service for Community Health, Municipal Court, Fire Medical, Police, Traffic, Streets, Airport, Solid Waste	001-2-2110-2132	1,166.00	11,164.96
ISS Facility Services	300676	018150	03/20/18	1	Janitorial contractual service for Community Health, Municipal Court, Fire Medical, Police, Traffic, Streets, Airport, Solid Waste	502-3-3515-2132	190.00	11,164.96
ISS Facility Services	300676	018150	03/20/18	1	Janitorial contractual service for Community Health, Municipal Court, Fire Medical, Police, Traffic, Streets, Airport, Solid Waste	502-3-3515-2132	417.00	11,164.96
ISS Facility Services	300676	018150	03/20/18	1	Janitorial contractual service for Community Health, Municipal Court, Fire Medical, Police, Traffic, Streets, Airport, Solid Waste	502-3-3515-2132	2,456.66	11,164.96
ISS Facility Services	300676	018150	03/20/18	1	Janitorial contractual service for Community Health, Municipal Court, Fire Medical, Police, Traffic, Streets, Airport, Solid Waste	001-3-3030-2132	419.00	11,164.96
ISS Facility Services	300676	018150	03/20/18	1	Janitorial contractual service for Community Health, Municipal Court, Fire Medical, Police, Traffic, Streets, Airport, Solid Waste	001-2-2220-2132	560.00	11,164.96
ISS Facility Services	300676	018150	03/20/18	1	Janitorial contractual service for Community Health, Municipal Court, Fire Medical, Police, Traffic, Streets, Airport, Solid Waste	001-2-2220-2132	164.54	11,164.96
ISS Facility Services	300676	018150	03/20/18	1	Janitorial contractual service for Community Health, Municipal Court, Fire Medical, Police, Traffic, Streets, Airport, Solid Waste	001-1-1090-2132	449.36	11,164.96
ISS Facility Services	300676	018150	03/20/18	1	Janitorial contractual service for Community Health, Municipal Court, Fire Medical, Police, Traffic, Streets, Airport, Solid Waste	001-3-3020-2132	427.00	11,164.96
ISS Facility Services	300676	018150	03/20/18	1	Janitorial contractual service for Community Health, Municipal Court, Fire Medical, Police, Traffic, Streets, Airport, Solid Waste	001-5-5100-2132	4,915.40	11,164.96
Delta Dental of Kansas	302768		03/20/18	1	Claim group 51610 week ending 3/15/18	522-1-1055-1232	10,454.60	10,454.60
Delta Dental of Kansas	302767		03/20/18	1	Claim group 51610 week ending 3/8/18	522-1-1055-1232	10,389.00	10,389.00
K & W Underground Inc	301106	018424	03/20/18	1	Install fiber on Haskell project per City Commission agreement 12/17/2013	205-1-1070-2147	10,363.20	10,363.20
Lawrence Surgery Center	300942		03/20/18	1	Risk Mgmt	219-1-1054-2621	9,972.05	9,972.05
Vito's Plumbing	301060	018217	03/20/18	1	Purchase Order for Emergency City Sanitary Sewer Repair at 1646 Hillcrest Rd. See attached supporting documents	501-7-7410-2538	9,713.12	9,713.12
Lippert Mechanical Service Corp	297752	017541	03/20/18	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.	501-9-7310-2536	9,600.00	9,600.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
HDR Inc	301047	009451	03/20/18	1	Engineering Services for Project UT1310 Booster Pumping Improvements. Approved by City Commission on 1/7/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	551-7-7910-2141	9,371.77	9,371.77
Douglas County Child Development Association	300595	018328	03/20/18	1	Outside Agency Funding 2018	213-2-2400-2135	9,000.00	9,000.00
Verizon Wireless	300891		03/20/18	1	Cell Phone Service for 02/02/2018-03/01/2018 per Invoice #9802658083	001-2-2150-2422	8,584.92	8,584.92
Lawrence Surgery Center	300911		03/20/18	1	Risk Mgmt	219-1-1054-2621	8,528.97	8,528.97
Berkley Plaza	300461	018184	03/20/18	1	2018 Lease	001-1-1090-2327	8,337.42	8,337.42
Midwest Card & ID Solutions LLC	300767	018233	03/20/18	1	Security access wall reader, controller housing and install as per quote.	501-7-7310-2531	7,816.50	7,816.50
BBC Research & Consulting	301222	017843	03/20/18	1	Comprehensive Housing Market Study - Approved by CC on 10/17/17	607-9-6710-2851	7,776.50	7,776.50
Marshall Evergreens LLC	301241	018008	03/20/18	1	Parks & Recreation - Fall dug trees for use on Right-of-Way	001-9-4070-4201	7,690.00	7,690.00
Kansas Drywall Services	301107	017759	03/20/18	1	Eagle Bend Golf Course - materials and installation of sheet rock for new offices	506-9-4920-6034	7,500.00	7,500.00
Electronics Supply Co Inc	301110	018382	03/20/18	1	WADVPLN1P-SY-08 1 Year NBD 1P Advantage Plan f qty 1 WADVPLN1P-SY-06 1 Year NBD 1P Advantage Plan f qty 4 ED0509000015 Ser.CD0503161525 CD0503161526 CD0503161527 Coverage from 3-13-2018 thru 3-12-2019 as quoted	001-1-1053-4004	119.16	7,297.00
Electronics Supply Co Inc	301110	018382	03/20/18	1	WADVPLN1P-SY-08 1 Year NBD 1P Advantage Plan f qty 1 WADVPLN1P-SY-06 1 Year NBD 1P Advantage Plan f qty 4 ED0509000015 Ser.CD0503161525 CD0503161526 CD0503161527 Coverage from 3-13-2018 thru 3-12-2019 as quoted	001-1-1060-4004	89.37	7,297.00



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Electronics Supply Co Inc	301110	018382	03/20/18	1	WADVPLN1P-SY-08 1 Year NBD 1P Advantage Plan f qty 1 WADVPLN1P-SY-06 1 Year NBD 1P Advantage Plan f qty 4 ED0509000015 Ser.CD0503161525 CD0503161526 CD0503161527 Coverage from 3-13-2018 thru 3-12-2019 as quoted	001-1-1080-4004	79.44	7,297.00
Electronics Supply Co Inc	301110	018382	03/20/18	1	WADVPLN1P-SY-08 1 Year NBD 1P Advantage Plan f qty 1 WADVPLN1P-SY-06 1 Year NBD 1P Advantage Plan f qty 4 ED0509000015 Ser.CD0503161525 CD0503161526 CD0503161527 Coverage from 3-13-2018 thru 3-12-2019 as quoted	001-1-1025-4004	59.58	7,297.00
Electronics Supply Co Inc	301110	018382	03/20/18	1	WADVPLN1P-SY-08 1 Year NBD 1P Advantage Plan f qty 1 WADVPLN1P-SY-06 1 Year NBD 1P Advantage Plan f qty 4 ED0509000015 Ser.CD0503161525 CD0503161526 CD0503161527 Coverage from 3-13-2018 thru 3-12-2019 as quoted	001-1-1070-4004	673.69	7,297.00
Electronics Supply Co Inc	301110	018382	03/20/18	1	WADVPLN1P-SY-08 1 Year NBD 1P Advantage Plan f qty 1 WADVPLN1P-SY-06 1 Year NBD 1P Advantage Plan f qty 4 ED0509000015 Ser.CD0503161525 CD0503161526 CD0503161527 Coverage from 3-13-2018 thru 3-12-2019 as quoted	001-1-1090-4004	287.97	7,297.00
Electronics Supply Co Inc	301110	018382	03/20/18	1	WADVPLN1P-SY-08 1 Year NBD 1P Advantage Plan f qty 1 WADVPLN1P-SY-06 1 Year NBD 1P Advantage Plan f qty 4 ED0509000015 Ser.CD0503161525 CD0503161526 CD0503161527 Coverage from 3-13-2018 thru 3-12-2019 as quoted	001-1-1032-4004	59.58	7,297.00
Electronics Supply Co Inc	301110	018382	03/20/18	1	WADVPLN1P-SY-08 1 Year NBD 1P Advantage Plan f qty 1 WADVPLN1P-SY-06 1 Year NBD 1P Advantage Plan f qty 4 ED0509000015 Ser.CD0503161525 CD0503161526 CD0503161527 Coverage from 3-13-2018 thru 3-12-2019 as quoted	001-3-3010-4004	228.39	7,297.00
Electronics Supply Co Inc	301110	018382	03/20/18	1	WADVPLN1P-SY-08 1 Year NBD 1P Advantage Plan f qty 1 WADVPLN1P-SY-06 1 Year NBD 1P Advantage Plan f qty 4 ED0509000015 Ser.CD0503161525 CD0503161526 CD0503161527 Coverage from 3-13-2018 thru 3-12-2019 as quoted	001-3-3000-4004	99.30	7,297.00

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Electronics Supply Co Inc	301110	018382	03/20/18	1	WADVPLN1P-SY-08 1 Year NBD 1P Advantage Plan f qty 1 WADVPLN1P-SY-06 1 Year NBD 1P Advantage Plan f qty 4 ED0509000015 Ser.CD0503161525 CD0503161526 CD0503161527 Coverage from 3-13-2018 thru 3-12-2019 as quoted	001-1-1034-4004	139.02	7,297.00
Electronics Supply Co Inc	301110	018382	03/20/18	1	WADVPLN1P-SY-08 1 Year NBD 1P Advantage Plan f qty 1 WADVPLN1P-SY-06 1 Year NBD 1P Advantage Plan f qty 4 ED0509000015 Ser.CD0503161525 CD0503161526 CD0503161527 Coverage from 3-13-2018 thru 3-12-2019 as quoted	001-1-1020-4004	178.74	7,297.00
Electronics Supply Co Inc	301110	018382	03/20/18	1	WADVPLN1P-SY-08 1 Year NBD 1P Advantage Plan f qty 1 WADVPLN1P-SY-06 1 Year NBD 1P Advantage Plan f qty 4 ED0509000015 Ser.CD0503161525 CD0503161526 CD0503161527 Coverage from 3-13-2018 thru 3-12-2019 as quoted	001-1-1054-4004	19.86	7,297.00
Electronics Supply Co Inc	301110	018382	03/20/18	1	WADVPLN1P-SY-08 1 Year NBD 1P Advantage Plan f qty 1 WADVPLN1P-SY-06 1 Year NBD 1P Advantage Plan f qty 4 ED0509000015 Ser.CD0503161525 CD0503161526 CD0503161527 Coverage from 3-13-2018 thru 3-12-2019 as quoted	001-1-1050-4004	49.65	7,297.00
Electronics Supply Co Inc	301110	018382	03/20/18	1	WADVPLN1P-SY-08 1 Year NBD 1P Advantage Plan f qty 1 WADVPLN1P-SY-06 1 Year NBD 1P Advantage Plan f qty 4 ED0509000015 Ser.CD0503161525 CD0503161526 CD0503161527 Coverage from 3-13-2018 thru 3-12-2019 as quoted	001-1-1030-4004	327.69	7,297.00
Electronics Supply Co Inc	301110	018382	03/20/18	1	WADVPLN1P-SY-08 1 Year NBD 1P Advantage Plan f qty 1 WADVPLN1P-SY-06 1 Year NBD 1P Advantage Plan f qty 4 ED0509000015 Ser.CD0503161525 CD0503161526 CD0503161527 Coverage from 3-13-2018 thru 3-12-2019 as quoted	210-1-1014-4004	99.30	7,297.00
Electronics Supply Co Inc	301110	018382	03/20/18	1	WADVPLN1P-SY-08 1 Year NBD 1P Advantage Plan f qty 1 WADVPLN1P-SY-06 1 Year NBD 1P Advantage Plan f qty 4 ED0509000015 Ser.CD0503161525 CD0503161526 CD0503161527 Coverage from 3-13-2018 thru 3-12-2019 as quoted	501-7-7310-4004	466.71	7,297.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Electronics Supply Co Inc	301110	018382	03/20/18	1	WADVPLN1P-SY-08 1 Year NBD 1P Advantage Plan f qty 1 WADVPLN1P-SY-06 1 Year NBD 1P Advantage Plan f qty 4 ED0509000015 Ser.CD0503161525 CD0503161526 CD0503161527 Coverage from 3-13-2018 thru 3-12-2019 as quoted	501-7-7210-4004	198.60	7,297.00
Electronics Supply Co Inc	301110	018382	03/20/18	1	WADVPLN1P-SY-08 1 Year NBD 1P Advantage Plan f qty 1 WADVPLN1P-SY-06 1 Year NBD 1P Advantage Plan f qty 4 ED0509000015 Ser.CD0503161525 CD0503161526 CD0503161527 Coverage from 3-13-2018 thru 3-12-2019 as quoted	211-4-4100-4004	963.21	7,297.00
Electronics Supply Co Inc	301110	018382	03/20/18	1	WADVPLN1P-SY-08 1 Year NBD 1P Advantage Plan f qty 1 WADVPLN1P-SY-06 1 Year NBD 1P Advantage Plan f qty 4 ED0509000015 Ser.CD0503161525 CD0503161526 CD0503161527 Coverage from 3-13-2018 thru 3-12-2019 as quoted	501-7-7110-4004	148.95	7,297.00
Electronics Supply Co Inc	301110	018382	03/20/18	1	WADVPLN1P-SY-08 1 Year NBD 1P Advantage Plan f qty 1 WADVPLN1P-SY-06 1 Year NBD 1P Advantage Plan f qty 4 ED0509000015 Ser.CD0503161525 CD0503161526 CD0503161527 Coverage from 3-13-2018 thru 3-12-2019 as quoted	501-7-7220-4004	307.83	7,297.00
Electronics Supply Co Inc	301110	018382	03/20/18	1	WADVPLN1P-SY-08 1 Year NBD 1P Advantage Plan f qty 1 WADVPLN1P-SY-06 1 Year NBD 1P Advantage Plan f qty 4 ED0509000015 Ser.CD0503161525 CD0503161526 CD0503161527 Coverage from 3-13-2018 thru 3-12-2019 as quoted	501-7-7410-4004	208.53	7,297.00
Electronics Supply Co Inc	301110	018382	03/20/18	1	WADVPLN1P-SY-08 1 Year NBD 1P Advantage Plan f qty 1 WADVPLN1P-SY-06 1 Year NBD 1P Advantage Plan f qty 4 ED0509000015 Ser.CD0503161525 CD0503161526 CD0503161527 Coverage from 3-13-2018 thru 3-12-2019 as quoted	501-7-7510-4004	198.60	7,297.00
Electronics Supply Co Inc	301110	018382	03/20/18	1	WADVPLN1P-SY-08 1 Year NBD 1P Advantage Plan f qty 1 WADVPLN1P-SY-06 1 Year NBD 1P Advantage Plan f qty 4 ED0509000015 Ser.CD0503161525 CD0503161526 CD0503161527 Coverage from 3-13-2018 thru 3-12-2019 as quoted	001-3-3020-4004	208.53	7,297.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Electronics Supply Co Inc	301110	018382	03/20/18	1	WADVPLN1P-SY-08 1 Year NBD 1P Advantage Plan f qty 1 WADVPLN1P-SY-06 1 Year NBD 1P Advantage Plan f qty 4 ED0509000015 Ser.CD0503161525 CD0503161526 CD0503161527 Coverage from 3-13-2018 thru 3-12-2019 as quoted	631-6-6415-4004	29.79	7,297.00
Electronics Supply Co Inc	301110	018382	03/20/18	1	WADVPLN1P-SY-08 1 Year NBD 1P Advantage Plan f qty 1 WADVPLN1P-SY-06 1 Year NBD 1P Advantage Plan f qty 4 ED0509000015 Ser.CD0503161525 CD0503161526 CD0503161527 Coverage from 3-13-2018 thru 3-12-2019 as quoted	001-2-2210-2130	446.85	7,297.00
Electronics Supply Co Inc	301110	018382	03/20/18	1	WADVPLN1P-SY-08 1 Year NBD 1P Advantage Plan f qty 1 WADVPLN1P-SY-06 1 Year NBD 1P Advantage Plan f qty 4 ED0509000015 Ser.CD0503161525 CD0503161526 CD0503161527 Coverage from 3-13-2018 thru 3-12-2019 as quoted	501-7-7610-4004	178.74	7,297.00
Electronics Supply Co Inc	301110	018382	03/20/18	1	WADVPLN1P-SY-08 1 Year NBD 1P Advantage Plan f qty 1 WADVPLN1P-SY-06 1 Year NBD 1P Advantage Plan f qty 4 ED0509000015 Ser.CD0503161525 CD0503161526 CD0503161527 Coverage from 3-13-2018 thru 3-12-2019 as quoted	504-3-3210-4004	228.39	7,297.00
Electronics Supply Co Inc	301110	018382	03/20/18	1	WADVPLN1P-SY-08 1 Year NBD 1P Advantage Plan f qty 1 WADVPLN1P-SY-06 1 Year NBD 1P Advantage Plan f qty 4 ED0509000015 Ser.CD0503161525 CD0503161526 CD0503161527 Coverage from 3-13-2018 thru 3-12-2019 as quoted	505-3-3910-4004	59.58	7,297.00
Electronics Supply Co Inc	301110	018382	03/20/18	1	WADVPLN1P-SY-08 1 Year NBD 1P Advantage Plan f qty 1 WADVPLN1P-SY-06 1 Year NBD 1P Advantage Plan f qty 4 ED0509000015 Ser.CD0503161525 CD0503161526 CD0503161527 Coverage from 3-13-2018 thru 3-12-2019 as quoted	001-5-5100-4004	9.93	7,297.00
Electronics Supply Co Inc	301110	018382	03/20/18	1	WADVPLN1P-SY-08 1 Year NBD 1P Advantage Plan f qty 1 WADVPLN1P-SY-06 1 Year NBD 1P Advantage Plan f qty 4 ED0509000015 Ser.CD0503161525 CD0503161526 CD0503161527 Coverage from 3-13-2018 thru 3-12-2019 as quoted	001-3-3040-4004	89.37	7,297.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Electronics Supply Co Inc	301110	018382	03/20/18	1	WADVPLN1P-SY-08 1 Year NBD 1P Advantage Plan f qty 1 WADVPLN1P-SY-06 1 Year NBD 1P Advantage Plan f qty 4 ED0509000015 Ser.CD0503161525 CD0503161526 CD0503161527 Coverage from 3-13-2018 thru 3-12-2019 as quoted	501-1-1069-4004	188.67	7,297.00
Electronics Supply Co Inc	301110	018382	03/20/18	1	WADVPLN1P-SY-08 1 Year NBD 1P Advantage Plan f qty 1 WADVPLN1P-SY-06 1 Year NBD 1P Advantage Plan f qty 4 ED0509000015 Ser.CD0503161525 CD0503161526 CD0503161527 Coverage from 3-13-2018 thru 3-12-2019 as quoted	501-7-7100-4004	178.74	7,297.00
Electronics Supply Co Inc	301110	018382	03/20/18	1	WADVPLN1P-SY-08 1 Year NBD 1P Advantage Plan f qty 1 WADVPLN1P-SY-06 1 Year NBD 1P Advantage Plan f qty 4 ED0509000015 Ser.CD0503161525 CD0503161526 CD0503161527 Coverage from 3-13-2018 thru 3-12-2019 as quoted	001-2-2220-2130	446.85	7,297.00
Electronics Supply Co Inc	301110	018382	03/20/18	1	WADVPLN1P-SY-08 1 Year NBD 1P Advantage Plan f qty 1 WADVPLN1P-SY-06 1 Year NBD 1P Advantage Plan f qty 4 ED0509000015 Ser.CD0503161525 CD0503161526 CD0503161527 Coverage from 3-13-2018 thru 3-12-2019 as quoted	502-3-3515-4004	228.39	7,297.00
Hach Co	300996		03/20/18	1	Hach Lab and Plant Supplies and Equipment. Turbidimeters replacements and supporting equipment.	501-7-7220-4203	7,170.60	7,170.60
Black & Veatch Corporation	300993	017203	03/20/18	1	Construction phase engineering services for Supplemental Agreement No.10 for Project UT1606 Clinton Raw Water pump Station Copper Ion Generation Equipment Installation.	551-7-7910-2141	7,162.00	7,162.00
Vito's Plumbing	301059	018412	03/20/18	1	Purchase Order for Emergency City Sanitary Sewer Repair at 115 W 11th St. See attached supporting documents	551-7-7920-6041	7,120.00	7,120.00
Douglas County Historical Society	300817	018334	03/20/18	1	Outside Agency Funding 2018	206-8-8100-2325	6,587.00	6,587.00
University of Kansas Parking & Transit	301018	018197	03/20/18	2	February 65% of Gas at facility based on revenue hour split.	210-1-1014-2431	1,006.36	6,538.08
University of Kansas Parking & Transit	301018	018197	03/20/18	1	February 65% of Electric charges at facility based on revenue hour split.	210-1-1014-2430	1,321.84	6,538.08
University of Kansas Parking & Transit	301018	018197	03/20/18	4	February 65% of Other Transit Facility costs that are not public utilities(snow removal/mowing/internet/phones)based on revenue hour split.	210-1-1014-2325	3,665.56	6,538.08

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University of Kansas Parking & Transit	301018	018197	03/20/18	3	February 65% of Water charges at facility based on revenue hour split.	210-1-1014-2434	544.32	6,538.08
Fletcher Rohrbaugh & Chahine LLP	300403		03/20/18	1	Monthly contract for defense services for March 2018	001-1-1090-2142	6,500.00	6,500.00
Fisher Scientific Co	300769	018216	03/20/18	1	Blanket PO for laboratory equipment for project UT1304 Wakarusa WWTP and Conveyance Corridor.	551-7-7920-6041	6,286.86	6,286.86
Thompson Pump	299585	018313	03/20/18	1	blanket p.o. for pump and pipe rental at farmland.	604-3-3400-2325	6,102.66	6,102.66
Trekk Design Group LLC	300027	013543	03/20/18	1	Engineering services for Phase 3 of UT1305 Rapid I/I Reduction Program. Approved by the City Commission on 7/28/15. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	551-7-7920-2141	5,725.00	5,725.00
Stericycle Environmental Solutions Inc	301213	018439	03/20/18	1	Hazardous waste shipments 2016, approved by the CC on 4-05-2016.	502-3-3515-2376	5,695.46	5,695.46
Duane Dorn and Laird Noller Collision Repair	301212		03/20/18	1	City snow plow vehicle struck Citizen vehicle	208-1-1054-2640	5,668.59	5,668.59
EPRepSolutions LLC	301105	018004	03/20/18	1	Parks & Recreation - PASS cost recovery tracking software and tech support for software installation	216-9-4600-4004	5,625.00	5,625.00
Lippert Mechanical Service Corp	301132	017552	03/20/18	1	Eagle Bend Golf Course - installation of new HVAC systems and ducts for renovation of the existing cart storage facility	506-9-4920-6034	5,615.00	5,615.00
Vito's Plumbing	301058	018259	03/20/18	1	Purchase Order for Emergency City Sanitary Sewer Repair at 2000 Vermont St. See attached supporting documents	501-7-7410-2538	5,190.97	5,190.97
TFMComm Inc	300957		03/20/18	1	Tahoe Drawer Unit; Rubber Mat; Side to Side Dividers per Invoice #192265	001-2-2120-2531	5,086.50	5,086.50
Professional Engineering Consultants - Topeka	300710	017423	03/20/18	1	Engineering services for project UT1716 Connecticut St watermain replacement from 10th St to 11th St.	551-7-7910-2141	5,064.57	5,064.57
University of Kansas Center for Research Inc	300041	017571	03/20/18	1	Training and implementation of Expertise Driven Project Delivery Model. Project FL1701 Farmland Remediation Plan Review/Update.	604-9-3400-2141	5,000.00	5,000.00
Kansas Drywall Services	301109	017759	03/20/18	1	Eagle Bend Golf Course - materials and installation of sheet rock for new offices	506-9-4920-6034	5,000.00	5,000.00
SHI International Corp	300949	018325	03/20/18	1	Microsoft SQL Server 2017 Standard License per Invoice #B07826362	001-2-2110-2367	4,902.00	4,902.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Core & Main LP	301036	018199	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	4,893.47	4,893.47
Core & Main LP	301037	018318	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	4,893.47	4,893.47
Atmos Energy Corporation Inc & Subsidiaries	300582		03/20/18	1	Monthly Gas Utility Bill for Wakarusa WWTP.	501-7-7320-2431	4,823.02	4,823.02
Lawrence Surgery Center	300920		03/20/18	1	Risk Mgmt	219-1-1054-2621	4,805.18	4,805.18
Lawrence Surgery Center	300925		03/20/18	1	Risk Mgmt	219-1-1054-2621	4,791.18	4,791.18
US Bank	301690		03/20/18	1	SHI INTERNATIONAL CORP-SURFACE PROS AND COVERS FOR UTIILTIES	501-7-7110-4206	4,728.00	4,728.00
Bartlett & West Inc	300293		03/20/18	1	Lawrence VenturePark Replat	001-1-1052-2352	4,679.50	4,679.50
US Bank	301263		03/20/18	1	IBT INC-A-ULTIMA	551-7-7920-6041	4,581.25	4,581.25
US Bank	301742		03/20/18	1	JB TURNER AND SONS ROOFI-SHOP REMODEL	501-7-7310-2536	4,433.00	4,433.00
Advanced Exercise Equipment Inc	300551	017947	03/20/18	1	18 Rubber-coated Dumbbell sets 5-80 lbs OST-0100 Activate Series Life Fitness Treadmill Treadmill to be delivered to Baldwin fire station (#11). Dumbbells to be delivered to Station 5.	001-9-2220-4215	2,165.00	4,330.00
Advanced Exercise Equipment Inc	300551	017947	03/20/18	1	18 Rubber-coated Dumbbell sets 5-80 lbs OST-0100 Activate Series Life Fitness Treadmill Treadmill to be delivered to Baldwin fire station (#11). Dumbbells to be delivered to Station 5.	001-9-2210-4215	2,165.00	4,330.00
Kroger Pharmacy	300798		03/20/18	1	Risk Management	219-1-1054-2621	4,319.07	4,319.07
Fisher Scientific Co	301185		03/20/18	1	Blanket PO for laboratory supplies, equipment and reagents for all three laboratories, 2017	551-7-7920-6041	4,255.50	4,255.50
US Bank	302431		03/20/18	1	MADGE TECH-WIRELESS TEMPERATURE PROBES AND TRANSCIEVER	501-7-7510-4206	4,166.90	4,166.90

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Trekk Design Group LLC	300026	015609	03/20/18	1	Engineering services for Phase 4 of UT1305 Rapid I/I Reduction Program. Approved by the City Commission on 6/21/16. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	551-7-7920-2141	4,160.63	4,160.63
US Bank	302372		03/20/18	1	EACCU-TECH-CABLE BOOTS SURFACE MOUNT HOUSING HOOKS	501-7-7220-4020	4,154.05	4,154.05
Action Plumbing, Inc.	300784	018192	03/20/18	1	1625 Louisiana St. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to First Amendment to Agreement Renewal (1/1/18- 12/31/18) as approved by City Commission on 1/8/18.	551-7-7920-6041	4,097.00	4,097.00
Murphy Tractor & Equipment Co Inc	300876		03/20/18	1	parts	504-3-3210-4721	4,077.57	4,077.57
US Bank	302170		03/20/18	1	STRIPE VIA QB*EPOXY KC-EPOXY FLOOR FOR NEW BREAKROOM	501-7-7310-2536	4,000.00	4,000.00
Core & Main LP	300519	018199	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	3,988.50	3,988.50
Industrial Sales Co Inc	301091	018322	03/20/18	1	Parks District #1 - misc irrigation parts	216-4-4600-4203	3,976.82	3,976.82
US Bank	301363		03/20/18	1	J A TRAFFIC PRODUCTS-300 TELSPAR POST FOR SIGN FABRICATION & REPAI	001-3-3020-4507	3,962.50	3,962.50
Professional Engineering Consultants - Topeka	300711	017422	03/20/18	1	Engineering services for project UT1715 Arkansas St watermain replacement from 24th St to 27th St.	551-7-7910-2141	3,718.75	3,718.75
Paving Maintenance Supply	301045	018284	03/20/18	1	100,000 pounds of Rubberized Asphaltic Crack Sealer/34221 utilizing contract 15-4119-01 City of Olathe. Contract pricing good through 6/15/2018.	001-3-3000-4508	3,690.00	3,690.00
McElroy's Inc	299584	018196	03/20/18	1	1645 Oxford Rd. UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to First Amendment to Agreement Renewal (1/1/18- 12/31/18) as approved by City Commission on 1/8/18.	551-7-7920-6041	3,620.00	3,620.00
Hach Co	300562	018065	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,492.00	3,572.08
Hach Co	300562	018065	03/20/18	2	Freight Charges	501-7-7220-2324	80.08	3,572.08



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Ultramax Ammunition	300947		03/20/18	1	Purchase of 250 boxes of Federal 223 62gr Bonded SP Ammunition per Invoice #166979	001-2-2143-4006	3,547.50	3,547.50
HDR Inc	299962	009451	03/20/18	1	Engineering Services for Project UT1310 Booster Pumping Improvements. Approved by City Commission on 1/7/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	551-7-7910-2141	3,527.93	3,527.93
SoftResources LLC	302778	017308	03/20/18	1	contract for CIS Replacement RFP development and software assessment	552-9-7812-2141	3,500.00	3,500.00
KU Public Management Center	301016		03/20/18	1	2017 3rd Qtr Supervisor Training	001-1-1053-2344	3,450.00	3,450.00
A & H Heating & Cooling	300076	018193	03/20/18	1	115 Yorkshire Dr, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to First Amendment to Agreement Renewal (1/1/18- 12/31/18) as approved by City Commission on 1/8/18.	551-7-7920-6041	3,420.00	3,420.00
Omega Door & Hardware	300677		03/20/18	1	Service on 2/12/18 - furnish and install parking garage doors/frame/hardware per quote	503-3-2330-2536	3,365.71	3,365.71
McElroy's Inc	299971	018196	03/20/18	1	1340 Kentucky St, Lawrence, KS. UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to First Amendment to Agreement Renewal (1/1/18- 12/31/18) as approved by City Commission on 1/8/18.	551-7-7920-6041	3,345.00	3,345.00
Advanced Plumbing Inc	300094	018190	03/20/18	1	1100 New York, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to First Amendment to Agreement Renewal (1/1/18- 12/31/18) as approved by City Commission on 1/8/18.	551-7-7920-6041	3,320.00	3,320.00
Jackson & Wade LLC	300678		03/20/18	1	Professional services - airport	001-1-1080-2142	3,317.00	3,317.00
Fisher Scientific Co	300610	018216	03/20/18	1	Blanket PO for laboratory equipment for project UT1304 Wakarusa WWTP and Conveyance Corridor.	551-7-7920-6041	3,207.35	3,207.35
A & H Heating & Cooling	299519	018193	03/20/18	1	932 Maine St. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to First Amendment to Agreement Renewal (1/1/18- 12/31/18) as approved by City Commission on 1/8/18.	551-7-7920-6041	3,195.00	3,195.00

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Nunemaker-Ross Inc	301061		03/20/18	1	Reimbursement for Premium on 2 irrigation pivots and 2 Cat diesel generators used for applying nitrogen water from former Farmland site.	604-3-3400-2325	3,174.00	3,174.00
US Bank	302106		03/20/18	1	MENARDS LAWRENCE KS-RHINO MATS FOR ROOF AT CLINTON PLANT	501-7-7220-2531	3,150.00	3,150.00
Brenntag Mid-South Inc	300510	018132	03/20/18	1	Blanket PO for Sodium Hypochlorite (Bulk) - Bid tab #B1754 for the Kansas River Wastewater Treatment Plant. Bid of \$0.695 / gal accepted by City Commission on 11/7/17.	501-7-7310-4008	3,115.69	3,115.69
US Bank	301260		03/20/18	1	IBT INC-GAS DETECTOR	551-7-7920-6041	3,100.24	3,100.24
Brenntag Mid-South Inc	300564	018132	03/20/18	1	Blanket PO for Sodium Hypochlorite (Bulk) - Bid tab #B1754 for the Kansas River Wastewater Treatment Plant. Bid of \$0.695 / gal accepted by City Commission on 11/7/17.	501-7-7310-4008	3,096.92	3,096.92
Advanced Plumbing Inc	300089	018190	03/20/18	1	1803 Louisiana St, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to First Amendment to Agreement Renewal (1/1/18- 12/31/18) as approved by City Commission on 1/8/18.	551-7-7920-6041	3,045.00	3,045.00
US Bank	301603		03/20/18	1	SHI INTERNATIONAL CORP-SYMNATEC AV SUPPORT RENEWAL	001-2-2150-4004	3,015.32	3,015.32
US Bank	302068		03/20/18	1	BACK MUNICIPAL CONSULT-PIPE RATING CERTIFICATION KRAUS FLINT BOND	505-3-3915-2030	3,015.00	3,015.00
Advanced Exercise Equipment Inc	300549	017947	03/20/18	1	18 Rubber-coated Dumbbell sets 5-80 lbs to be delivered to Baldwin fire station (#11). Dumbbells to be delivered to Station 5.	001-9-2210-4215	1,500.63	3,001.25
Advanced Exercise Equipment Inc	300549	017947	03/20/18	1	18 Rubber-coated Dumbbell sets 5-80 lbs to be delivered to Baldwin fire station (#11). Dumbbells to be delivered to Station 5.	001-9-2220-4215	1,500.62	3,001.25
Hach Co	300999		03/20/18	1	Hach Lab and Plant Supplies and Equipment. Turbidimeters replacements and supporting equipment.	501-7-7220-4203	2,978.00	2,978.00
Scotch Industries Inc	300956		03/20/18	1	Laundry/Dry Cleaning for February 2018	001-2-2120-2326	2,944.99	2,944.99
A & H Heating & Cooling	300081	018193	03/20/18	1	2129 New Hampshire, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to First Amendment to Agreement Renewal (1/1/18- 12/31/18) as approved by City Commission on 1/8/18.	551-7-7920-6041	2,920.00	2,920.00

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Chemtrade Chemicals US LLC	300489	018115	03/20/18	1	Blanket PO for Cal-Flo Liquid lime - Bid tab #B1754 for the Clinton water treatment plant. Bid of \$0.087 / lb accepted by City Commission on 11/7/17.	501-7-7210-4008	2,908.08	2,908.08
Advanced Plumbing Inc	297844	018190	03/20/18	1	1100 Highland. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to First Amendment to Agreement Renewal (1/1/18- 12/31/18) as approved by City Commission on 1/8/18.	551-7-7920-6041	2,870.00	2,870.00
Advanced Plumbing Inc	297845	018190	03/20/18	1	1123 Hilltop. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to First Amendment to Agreement Renewal (1/1/18- 12/31/18) as approved by City Commission on 1/8/18.	551-7-7920-6041	2,870.00	2,870.00
HAWKS POINTE 1 AND 2 P9734	300583		03/20/18	1	Utilities refund	502-0-0000-2010	2,801.80	2,801.80
US Bank	301861		03/20/18	1	WORLDPOINT ECC-TRAIN-AMERICAN HEART ASSOC CERTIFICATION CARD	001-2-2220-2030	2,794.26	2,794.26
US Bank	301980		03/20/18	1	HELM-FORD DIAG SOFTWARE-FLEET SOFTWARE	504-3-3210-4004	2,750.00	2,750.00
Murphy Tractor & Equipment Co Inc	300877		03/20/18	1	parts	504-3-3210-4721	2,714.31	2,714.31
McElroy's Inc	300768	018196	03/20/18	1	835 New York St. UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to First Amendment to Agreement Renewal (1/1/18- 12/31/18) as approved by City Commission on 1/8/18.	551-7-7920-6041	2,695.00	2,695.00
Action Plumbing, Inc.	300782	018192	03/20/18	1	946 Mississippi St. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to First Amendment to Agreement Renewal (1/1/18- 12/31/18) as approved by City Commission on 1/8/18.	551-7-7920-6041	2,695.00	2,695.00
Thompson Pump	300028	018157	03/20/18	1	Blanket P.O. for temporary pump and piping rentals at farmland	604-3-3400-2325	2,611.20	2,611.20
Pomp's Tire Service Inc	300838		03/20/18	1	tires	504-3-3210-4721	2,540.00	2,540.00
Pomp's Tire Service Inc	300527		03/20/18	1	tires	504-3-3210-4721	2,500.00	2,500.00

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Sports Surface Management LLC	301119	018323	03/20/18	1	Sports Pavilion Lawrence - artificial turf maintenance	211-4-4198-2325	2,500.00	2,500.00
US Bank	301994		03/20/18	1	LOGIC INC-RENEWAL OF CE ACCELERATION PLAN	501-7-7310-4004	2,483.00	2,483.00
US Bank	302298		03/20/18	1	FREE STATE GUNS AND TACTI-REMINGTON SHOTGUNS	001-2-2120-4203	2,460.00	2,460.00
US Bank	302065		03/20/18	1	CERTIFIED LABORATORIES-CWP AND KAW OIL INVENTORY	501-7-7210-2536	2,379.52	2,379.52
US Bank	301814		03/20/18	1	IN *MWI LLC-BOOSTER PUMP	604-3-3400-4209	2,333.26	2,333.26
Core & Main LP	300546	018199	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	2,311.92	2,311.92
Hach Co	300570	018029	03/20/18	1	Blanket Purchase order for laboratory supplies for plant operations and compliance monitoring through 2018.	501-7-7510-4035	2,258.04	2,258.04
Fastenal Co	301075	018162	03/20/18	1	PPE FOR SW CREWS' VENDING MACHINE. BLANKET PO JANUARY - JUNE 2018.	502-3-3515-4209	2,253.95	2,253.95
US Bank	301337		03/20/18	1	SQ *COMPLETE CONSTRUCTION-HALLWAY CEILING PATCHING WALL PAINT TRIM	501-7-7220-2531	2,250.00	2,250.00
US Bank	301712		03/20/18	1	MIDWEST METER-METER FOR LMH METER TEST	501-7-7610-2542	2,190.15	2,190.15
US Bank	302713		03/20/18	1	AGILENTTECHNOLOGIES-LAB SUPPLIES	501-7-7510-4035	2,190.00	2,190.00
KU Public Management Center	300839		03/20/18	1	SDI for Leadership Team Training	001-1-1020-2325	2,100.00	2,100.00
Professional Engineering Consultants - Topeka	300709	017713	03/20/18	1	Engineering Services for UT1709 Eagle Bend Golf Course / Youth Sports Complex Irrigation Supply Study	552-9-7812-2141	2,098.75	2,098.75
US Bank	301767		03/20/18	1	THE HOME DEPOT #2211-WAKARUSA APPLIANCES	501-7-7320-2536	2,059.85	2,059.85
Hach Co	300573	018086	03/20/18	1	Blanket PO for on-line analyzer reagents for Kaw Water Treatment Plant. Purchases not to exceed amount of purchase order.	501-7-7220-4008	2,025.71	2,025.71
US Bank	301393		03/20/18	1	BACK MUNICIPAL CONSULT-PIPE RATING CERTIFICATION CAMPBELL UNFRED	505-3-3915-2030	2,010.00	2,010.00

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US Bank	301423		03/20/18	1	BACK MUNICIPAL CONSULT-PIPE RATING CERTIFICATION PETTENGILL WATTS	505-3-3915-2030	2,010.00	2,010.00
US Bank	301281		03/20/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308105201 DEC 2017	501-7-7210-2430	2,000.00	2,000.00
US Bank	301282		03/20/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308105201 DEC 2017	501-7-7210-2430	2,000.00	2,000.00
US Bank	301284		03/20/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 DEC 2017	501-7-7210-2430	2,000.00	2,000.00
US Bank	301285		03/20/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 DEC 2017	501-7-7210-2430	2,000.00	2,000.00
US Bank	301286		03/20/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 DEC 2017	501-7-7210-2430	2,000.00	2,000.00
US Bank	301287		03/20/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 DEC 2017	501-7-7210-2430	2,000.00	2,000.00
US Bank	301288		03/20/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 DEC 2017	501-7-7210-2430	2,000.00	2,000.00
US Bank	301289		03/20/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 DEC 2017	501-7-7210-2430	2,000.00	2,000.00
US Bank	301290		03/20/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 DEC 2017	501-7-7210-2430	2,000.00	2,000.00
TFMComm Inc	300962		03/20/18	1	Monthly Radio Maintenance Agreement per Invoice #192423	001-2-2120-2534	1,991.99	1,991.99
Thermo Fisher Scientific LLC	300561	018030	03/20/18	1	Blanket Purchase order for laboratory supplies for plant operations and compliance monitoring through 2018.	501-7-7510-4035	1,987.41	1,987.41
US Bank	302378		03/20/18	1	EACCU-TECH-EQUIPMENT REPAIRS	501-7-7220-2531	1,966.29	1,966.29
US Bank	302169		03/20/18	1	BEST BUY 00008375-REFRIGERATOR RANGE MONITOR FOR NEW BREAKROOM	501-7-7310-2536	1,959.97	1,959.97
Vito's Plumbing	299706	018188	03/20/18	1	Purchase Order for Emergency City Sanitary Sewer Repair at 907 Michigan St. See attached supporting documents	501-7-7410-2538	1,901.34	1,901.34
JF McGivern Inc	300611	018177	03/20/18	1	Blanket Service Work PO for the Wastewater Plant. Service provided shall not exceed the purchase order amount.	501-7-7310-2531	1,893.58	1,893.58

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
BNSF Railway Co	300902		03/20/18	1	Land lease agreement with BNSF Railway for 2 longitudinal sewer lines. Contract #67189497.	501-7-7410-2327	1,876.39	1,876.39
BNSF Railway Co	300944		03/20/18	1	Annual land lease agreement with BNSF Railway for 2 longitudinal sewer lines (6/8/12-6/7/13). Contract #67189497.	501-7-7410-2327	1,876.39	1,876.39
BNSF Railway Co	300945		03/20/18	1	Annual land lease agreement with BNSF Railway for 2 longitudinal sewer lines (6/8/12-6/7/13). Contract #67189497.	501-7-7410-2327	1,876.39	1,876.39
BNSF Railway Co	300946		03/20/18	1	Annual land lease agreement with BNSF Railway for 2 longitudinal sewer lines (6/8/12-6/7/13). Contract #67189497.	501-7-7410-2327	1,876.39	1,876.39
Manpower	302793		03/20/18	1	temp services	501-1-1069-2329	1,864.70	1,864.70
Lathrop & Gage LLP	301051		03/20/18	1	Professional services Venture Park VanTrust	001-1-1080-2142	1,848.00	1,848.00
US Bank	302712		03/20/18	1	CPI*COLEPARMERINSTRUMT-LAB SUPPLIES	501-7-7510-4035	1,827.08	1,827.08
K & W Underground Inc	301010		03/20/18	1	Install two (2) Fiber Hand Holes for Haskell Fiber Project.	205-1-1070-2147	1,824.00	1,824.00
SAMCO Inc	300494	018094	03/20/18	1	HVAC contract for Arts Center, Community Health, City Hall	001-3-3040-2135	1,820.00	1,820.00
SAMCO Inc	300727	018094	03/20/18	1	HVAC contract for Arts Center, Community Health, City Hall	001-3-3040-2135	1,820.00	1,820.00
Lawrence Journal World	300466		03/20/18	1	Ads Customer 10009598-January 2018	001-1-1050-2121	43.62	1,785.72
Lawrence Journal World	300466		03/20/18	1	Ads Customer 10009598-January 2018	001-1-1030-2121	(198.42)	1,785.72
Lawrence Journal World	300466		03/20/18	1	Ads Customer 10009598-January 2018	001-1-1030-2121	18.32	1,785.72
Lawrence Journal World	300466		03/20/18	1	Ads Customer 10009598-January 2018	001-1-1030-2121	357.50	1,785.72
Lawrence Journal World	300466		03/20/18	1	Ads Customer 10009598-January 2018	001-1-1030-2833	122.16	1,785.72
Lawrence Journal World	300466		03/20/18	1	Ads Customer 10009598-January 2018	001-1-1032-2120	400.42	1,785.72

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Lawrence Journal World	300466		03/20/18	1	Ads Customer 10009598-January 2018	001-1-1032-2120	428.16	1,785.72
Lawrence Journal World	300466		03/20/18	1	Ads Customer 10009598-January 2018	001-2-2120-4209	172.92	1,785.72
Lawrence Journal World	300466		03/20/18	1	Ads Customer 10009598-January 2018	641-1-1030-2121	73.24	1,785.72
Lawrence Journal World	300466		03/20/18	1	Ads Customer 10009598-January 2018	551-7-7910-6041	46.68	1,785.72
Lawrence Journal World	300466		03/20/18	1	Ads Customer 10009598-January 2018	551-7-7910-6041	48.72	1,785.72
Lawrence Journal World	300466		03/20/18	1	Ads Customer 10009598-January 2018	551-7-7910-6041	47.70	1,785.72
Lawrence Journal World	300466		03/20/18	1	Ads Customer 10009598-January 2018	551-7-7910-6041	45.66	1,785.72
Lawrence Journal World	300466		03/20/18	1	Ads Customer 10009598-January 2018	001-1-1052-2352	179.04	1,785.72
Standard Insurance Co	300051		03/20/18	1	Statement of Premiums for Coverage from 3/1/2018 through 3/31/2018	701-0-0000-2213	1,777.74	1,777.74
Wash Me! Car Wash	300855		03/20/18	1	Car Wash Services - February 2018 Charges	502-3-3515-2325	21.34	1,768.96
Wash Me! Car Wash	300855		03/20/18	1	Car Wash Services - February 2018 Charges	631-6-6614-2532	7.20	1,768.96
Wash Me! Car Wash	300855		03/20/18	1	Car Wash Services - February 2018 Charges	502-3-3515-2135	118.18	1,768.96
Wash Me! Car Wash	300855		03/20/18	1	Car Wash Services - February 2018 Charges	210-1-1014-4001	5.60	1,768.96
Wash Me! Car Wash	300855		03/20/18	1	Car Wash Services - February 2018 Charges	001-1-1034-2135	22.20	1,768.96
Wash Me! Car Wash	300855		03/20/18	1	Car Wash Services - February 2018 Charges	001-2-2120-2135	1,284.79	1,768.96
Wash Me! Car Wash	300855		03/20/18	1	Car Wash Services - February 2018 Charges	001-3-3000-2532	39.25	1,768.96

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Wash Me! Car Wash	300855		03/20/18	1	Car Wash Services - February 2018 Charges	211-4-4100-4209	7.20	1,768.96
Wash Me! Car Wash	300855		03/20/18	1	Car Wash Services - February 2018 Charges	501-7-7100-2135	116.93	1,768.96
Wash Me! Car Wash	300855		03/20/18	1	Car Wash Services - February 2018 Charges	501-7-7100-2135	42.40	1,768.96
Wash Me! Car Wash	300855		03/20/18	1	Car Wash Services - February 2018 Charges	001-4-4010-4209	103.87	1,768.96
Accessibility Solutions LLC	301135		03/20/18	1	645 Michigan St Apt 1- Independence Inc. accessibility improvements - Install ramp to front porch	631-6-6617-6425	1,750.00	1,750.00
Benjamin Shuford	300776		03/20/18	1	Restitution payment	705-0-0000-2016	1,699.00	1,699.00
Thermo Fisher Scientific LLC	300800	018030	03/20/18	1	Blanket Purchase order for laboratory supplies for plant operations and compliance monitoring through 2018.	501-7-7510-4035	1,683.03	1,683.03
SAMCO Inc	300495	018094	03/20/18	1	HVAC contract for Arts Center, Community Health, City Hall	001-5-5100-2135	1,680.00	1,680.00
US Bank	301632		03/20/18	1	WRIKE.COM-ANNUAL SUBSCRIPTION FOR SOFTWARE	501-7-7100-4004	1,671.60	1,671.60
Citibank NA	302766		03/20/18	1	Insurance funding close 3/12/18	522-1-1055-1225	1,640.25	1,640.25
US Bank	301581		03/20/18	1	STANION WHOLESALE EL-CONDUIT PVS FOR LIME PROJECT	501-7-7210-2531	1,628.83	1,628.83
US Bank	302071		03/20/18	1	INDUSTRIAL SALES CO INC-PIPE FOR ATCHISON & YELLOWSTONE JOBS	505-3-3915-4506	1,621.47	1,621.47
US Bank	301430		03/20/18	1	AMERICAN EQUIPMENT CO-REPLACEMENT PARTS FOR STOCK FOR SALT SPREADER	001-3-3000-2532	1,597.62	1,597.62
Anixter Inc	301173		03/20/18	1	Wall-mounted fiber enclosures	205-1-1070-2147	1,575.00	1,575.00
US Bank	301808		03/20/18	1	IN *SAFETY SUPPLIES INC.-WORK CLOTHES FOR CREW	501-7-7410-4024	1,528.97	1,528.97
Lawrence Surgery Center	300913		03/20/18	1	Risk Mgmt	219-1-1054-2621	1,522.66	1,522.66



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Lawrence Journal World	301166		03/20/18	1	Ads Customer 10009598-February 2018	001-4-4010-4209	45.66	1,514.91
Lawrence Journal World	301166		03/20/18	1	Ads Customer 10009598-February 2018	001-4-4070-2147	45.66	1,514.91
Lawrence Journal World	301166		03/20/18	1	Ads Customer 10009598-February 2018	641-1-1030-2121	110.78	1,514.91
Lawrence Journal World	301166		03/20/18	1	Ads Customer 10009598-February 2018	001-4-4010-2321	44.64	1,514.91
Lawrence Journal World	301166		03/20/18	1	Ads Customer 10009598-February 2018	001-1-1065-2120	350.64	1,514.91
Lawrence Journal World	301166		03/20/18	1	Ads Customer 10009598-February 2018	001-2-2120-4209	142.56	1,514.91
Lawrence Journal World	301166		03/20/18	1	Ads Customer 10009598-February 2018	001-1-1030-2121	27.70	1,514.91
Lawrence Journal World	301166		03/20/18	1	Ads Customer 10009598-February 2018	001-1-1030-2121	(168.33)	1,514.91
Lawrence Journal World	301166		03/20/18	1	Ads Customer 10009598-February 2018	001-1-1030-2121	71.16	1,514.91
Lawrence Journal World	301166		03/20/18	1	Ads Customer 10009598-February 2018	001-1-1030-2833	551.64	1,514.91
Lawrence Journal World	301166		03/20/18	1	Ads Customer 10009598-February 2018	001-1-1050-2121	164.52	1,514.91
Lawrence Journal World	301166		03/20/18	1	Ads Customer 10009598-February 2018	505-3-3910-2120	128.28	1,514.91
US Bank	302149		03/20/18	1	AMERICAN AGRICULTURAL LA-SOIL ANALYSIS	604-3-3400-2147	1,514.90	1,514.90
Sirius Computer Solutions Inc	301108	018383	03/20/18	1	SmartNet for 65 Cisco C819 M2M 4G LTE for Verizon, 700 MHz Band 13, AWS Band 4 6 EAST 6TH STREET, LAWRENCE, KS, US, 66044 via quote #: PR213235.6	504-3-3210-2135	23.67	1,514.57

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Sirius Computer Solutions Inc	301108	018383	03/20/18	1	SmartNet for 65 Cisco C819 M2M 4G LTE for Verizon, 700 MHz Band 13, AWS Band 4 6 EAST 6TH STREET, LAWRENCE, KS, US, 66044 via quote #: PR213235.6	506-4-4910-2420	23.67	1,514.57
Sirius Computer Solutions Inc	301108	018383	03/20/18	1	SmartNet for 65 Cisco C819 M2M 4G LTE for Verizon, 700 MHz Band 13, AWS Band 4 6 EAST 6TH STREET, LAWRENCE, KS, US, 66044 via quote #: PR213235.6	604-3-3400-2420	71.00	1,514.57
Sirius Computer Solutions Inc	301108	018383	03/20/18	1	SmartNet for 65 Cisco C819 M2M 4G LTE for Verizon, 700 MHz Band 13, AWS Band 4 6 EAST 6TH STREET, LAWRENCE, KS, US, 66044 via quote #: PR213235.6	505-3-3910-2420	23.67	1,514.57
Sirius Computer Solutions Inc	301108	018383	03/20/18	1	SmartNet for 65 Cisco C819 M2M 4G LTE for Verizon, 700 MHz Band 13, AWS Band 4 6 EAST 6TH STREET, LAWRENCE, KS, US, 66044 via quote #: PR213235.6	501-7-7610-2420	23.67	1,514.57
Sirius Computer Solutions Inc	301108	018383	03/20/18	1	SmartNet for 65 Cisco C819 M2M 4G LTE for Verizon, 700 MHz Band 13, AWS Band 4 6 EAST 6TH STREET, LAWRENCE, KS, US, 66044 via quote #: PR213235.6	001-2-2220-2420	331.31	1,514.57
Sirius Computer Solutions Inc	301108	018383	03/20/18	1	SmartNet for 65 Cisco C819 M2M 4G LTE for Verizon, 700 MHz Band 13, AWS Band 4 6 EAST 6TH STREET, LAWRENCE, KS, US, 66044 via quote #: PR213235.6	001-2-2210-2420	331.31	1,514.57

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Sirius Computer Solutions Inc	301108	018383	03/20/18	1	SmartNet for 65 Cisco C819 M2M 4G LTE for Verizon, 700 MHz Band 13, AWS Band 4 6 EAST 6TH STREET, LAWRENCE, KS, US, 66044 via quote #: PR213235.6	501-7-7310-2420	378.64	1,514.57
Sirius Computer Solutions Inc	301108	018383	03/20/18	1	SmartNet for 65 Cisco C819 M2M 4G LTE for Verizon, 700 MHz Band 13, AWS Band 4 6 EAST 6TH STREET, LAWRENCE, KS, US, 66044 via quote #: PR213235.6	501-7-7210-2420	23.66	1,514.57
Sirius Computer Solutions Inc	301108	018383	03/20/18	1	SmartNet for 65 Cisco C819 M2M 4G LTE for Verizon, 700 MHz Band 13, AWS Band 4 6 EAST 6TH STREET, LAWRENCE, KS, US, 66044 via quote #: PR213235.6	501-7-7410-2420	260.31	1,514.57
Sirius Computer Solutions Inc	301108	018383	03/20/18	1	SmartNet for 65 Cisco C819 M2M 4G LTE for Verizon, 700 MHz Band 13, AWS Band 4 6 EAST 6TH STREET, LAWRENCE, KS, US, 66044 via quote #: PR213235.6	001-1-1070-2420	23.66	1,514.57
Hamm Inc	300747		03/20/18	1	asphalt product	214-3-3800-4502	1,505.90	1,505.90
US Bank	302382		03/20/18	1	VARIDESK-4 STANDING DESKS CHAMP PROGRAM SPONSORED	522-1-1055-2345	1,500.00	1,500.00
US Bank	302477		03/20/18	1	LIFETIME-TABLES AND CHAIRS	211-4-4198-4203	1,499.99	1,499.99
US Bank	301491		03/20/18	1	WWW.NEWEGG.COM-LOGITECH CONF CAMERAS ST. 2345	001-2-2210-4206	1,480.00	1,480.00
US Bank	301492		03/20/18	1	WWW.NEWEGG.COM-LOGITECH CONF CAMERAS ST. 2345	001-2-2220-4206	1,480.00	1,480.00
Manpower	302794		03/20/18	1	temp services	501-1-1069-2329	1,473.94	1,473.94

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Eurofins Eaton Analytical Inc	300557	018035	03/20/18	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2018.	501-7-7510-2335	1,470.60	1,470.60
Eurofins Eaton Analytical Inc	300799	018035	03/20/18	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2018.	501-7-7510-2335	1,470.60	1,470.60
Core & Main LP	301034	018199	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	1,464.30	1,464.30
US Bank	301589		03/20/18	1	IN *MCGUIRE ELECTRIC LLC-RAN ADDITIONAL CONDUIT RUNS	501-7-7210-2531	1,455.00	1,455.00
US Bank	301398		03/20/18	1	KU PUBLIC MANAGEMENT C-EMERGING LEADERS ACADEMY FOR SHANE GOLDEN	501-7-7100-2030	1,450.00	1,450.00
US Bank	302649		03/20/18	1	KU PUBLIC MANAGEMENT C-EMERGING LEADER ACADEMY-AMY RINKE	001-2-2143-2030	1,450.00	1,450.00
US Bank	301480		03/20/18	1	KAUFFMAN CENTER FOR THE-LLR RIVERDANCE TRIP	211-4-4140-2325	1,445.60	1,445.60
SAMCO Inc	300976		03/20/18	1	18- 00457 FIRE STATION #5 ROOF DRAIN LEA	001-3-3040-2536	1,439.22	1,439.22
Core & Main LP	301041	018318	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	1,427.40	1,427.40
US Bank	301746		03/20/18	1	PATCHEN ELECTRIC & INDUST-PUMP REBUILD	505-3-3910-2531	1,408.09	1,408.09
Kenerson Group The	301103		03/20/18	1	Treeworks Maintenance renewal May 2018 through May 2019	001-4-4070-2325	1,400.00	1,400.00
Brinks	302774		03/20/18	1	2017 Courier Services	501-1-1069-2325	562.53	1,399.86
Brinks	302774		03/20/18	1	2017 Courier Services	210-1-1014-2325	837.33	1,399.86
Brinks	302775		03/20/18	1	2017 Courier Services	210-1-1014-2325	837.33	1,399.86
Brinks	302775		03/20/18	1	2017 Courier Services	501-1-1069-2325	562.53	1,399.86
US Bank	301954		03/20/18	1	CHARLES D JONES LAWRENCE-HEATER	501-7-7220-2531	1,394.59	1,394.59

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US Bank	302708		03/20/18	1	CPI*COLEPARMERINSTRUMT-TWO MIXERS	501-7-7510-4203	1,379.46	1,379.46
Bob's Janitorial Service & Supply Inc	300339	018243	03/20/18	1	February 2018 Transit shelter cleaning services, 2nd option year, per IFB B1643- Bus Shelter Cleaning and Light Maintenance. To be paid with State CTP funds.	611-1-1014-2537	1,373.33	1,373.33
Lawrence Memorial Hospital	300921		03/20/18	1	Risk Mgmt	219-1-1054-2621	1,371.97	1,371.97
Lawrence Anesthesia PA	300915		03/20/18	1	Risk Mgmt	219-1-1054-2621	1,370.92	1,370.92
Midwest Anesthesia Associates	300917		03/20/18	1	Risk Mgmt	219-1-1054-2621	1,370.92	1,370.92
US Bank	301683		03/20/18	1	OFFICE DEPOT #419-TABLE FOR SHOP	501-7-7310-4001	1,358.97	1,358.97
Calvin Eddy & Kappelman Inc	300463		03/20/18	1	Policy #105247331 Public Officials Bond Renewal 3/14/2018-3/14/2019	001-1-1054-2222	1,358.00	1,358.00
Porter Lee Corporation	300951		03/20/18	1	Annual Software Support Renewal (4/2018-3/2019) per Invoice #20324	001-2-2150-2133	1,353.00	1,353.00
US Bank	301505		03/20/18	1	MID AMERICAN HYDRAULIC RE-REBUILT CYLINDERS	504-3-3210-4721	1,350.00	1,350.00
Kansasland Tire	300989		03/20/18	1	tires	504-3-3210-4721	1,344.09	1,344.09
Hamm Inc	300597		03/20/18	1	asphalt product	214-3-3800-4502	1,337.60	1,337.60
Anixter Inc	301171		03/20/18	4	Blank panel covers	205-1-1070-2147	89.25	1,335.25
Anixter Inc	301171		03/20/18	1	Fusion splice trays	205-1-1070-2147	245.00	1,335.25
Anixter Inc	301171		03/20/18	3	2-meter fiber patch cables	205-1-1070-2147	441.00	1,335.25
Anixter Inc	301171		03/20/18	2	6-Port fiber bulk heads	205-1-1070-2147	560.00	1,335.25
AT&T - MIS Charges	299923		03/20/18	1	SIP Trunk Lines for VOIP System Feb 2018	001-1-1070-2420	1,326.72	1,326.72

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Bob's Janitorial Service & Supply Inc	301017		03/20/18	1	Snow and ice removal services at bus shelters for snow events on 2/12/18 and 2/20/18.	611-1-1014-2537	1,320.00	1,320.00
RH Management Resources	300464		03/20/18	1	Temp Service Payment	001-1-1054-2147	1,308.00	1,308.00
Fisher Scientific Co	301186		03/20/18	1	Laboratory supplies, equipment and reagents for all three laboratories, 2017	501-7-7510-4035	1,289.14	1,289.14
US Bank	302418		03/20/18	1	HACH COMPANY-LDO AIR BLAST HOSE	501-7-7320-2531	1,278.11	1,278.11
US Bank	302345		03/20/18	1	INLAND TRUCK PARTS #-BRAKE PARTS 645	504-3-3210-4721	1,275.98	1,275.98
Midwest Concrete Materials Inc	300761	018088	03/20/18	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1801 In-House Water Main Replacement.	551-7-7910-6041	1,275.00	1,275.00
US Bank	301257		03/20/18	1	IBT INC-TYVEK SUITS	501-7-7310-4202	1,272.25	1,272.25
US Bank	302384		03/20/18	1	HACH COMPANY-EQUIPMENT	501-7-7210-4203	1,263.92	1,263.92
Welter	301071		03/20/18	1	TTD for 3 4 18 to 3 17 18	219-1-1054-2630	1,260.00	1,260.00
Holtzman	301079		03/20/18	1	TTD for 3 4 18 to 3 17 18	219-1-1054-2630	1,254.00	1,254.00
US Bank	301785		03/20/18	1	MENARDS LAWRENCE KS-SUPPLIES FOR BARRICADES	501-7-7610-4202	1,246.34	1,246.34
US Bank	302434		03/20/18	1	HARDY DIAGNOSTICS (INT-DEMONIZED WATER	501-7-7510-4035	1,233.91	1,233.91
IBT Inc	300488	018067	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	1,201.08	1,225.67
IBT Inc	300488	018067	03/20/18	2	Freight charges	501-7-7310-2324	24.59	1,225.67
US Bank	301602		03/20/18	1	SHI INTERNATIONAL CORP-CCURE 9000 SERVER/SQL LICENSING	001-2-2110-2367	1,223.77	1,223.77
US Bank	301793		03/20/18	1	MIDWEST CONCRETE MATERIA-CONCRETE FOR CONCRETE PADS ON SLUDGE LINE	551-7-7920-6041	1,200.00	1,200.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	301718		03/20/18	1	CORE & MAIN LP 344-METER TESTER CALIBRATION	501-7-7610-4027	1,192.89	1,192.89
US Bank	302270		03/20/18	1	CDW GOVT #LRF1521-MERAKIS FOR WWWTP	551-7-7920-6041	1,187.94	1,187.94
US Bank	301564		03/20/18	1	B&H PHOTO 800-606-6969-AXIS CAMERA FOR DOWNTOWN	001-2-2130-4203	1,177.00	1,177.00
Brown, David	300804		03/20/18	1	Professional services - City v. KanMar	001-1-1080-2142	1,175.00	1,175.00
Vance Brothers Inc	300598		03/20/18	1	asphalt product	001-3-3000-4502	1,170.00	1,170.00
US Bank	302519		03/20/18	1	KU PUBLIC MANAGEMENT C-TRAINING-EMERGING LEADERS ACADEMY - RUSSELL P	001-2-2220-2030	1,160.00	1,160.00
US Bank	302521		03/20/18	1	KU PUBLIC MANAGEMENT C-TRAINING-EMERGING LEADERS ACADEMY - SEAMUS AL	001-2-2220-2030	1,160.00	1,160.00
US Bank	302523		03/20/18	1	KU PUBLIC MANAGEMENT C-TRAINING-EMERGING LEADERS ACADEMY - TIMOTHY R	001-2-2220-2030	1,160.00	1,160.00
Pur-O-Zone Inc	301180		03/20/18	1	Janitorial Supplies	211-4-4198-4013	1,151.00	1,151.00
US Bank	302063		03/20/18	1	IBT INC-BALL VALVE INVENTORY CWP	501-7-7210-2536	1,139.14	1,139.14
US Bank	302105		03/20/18	1	IBT INC-RESTOCKING ITEMS	501-7-7220-2531	1,139.14	1,139.14
US Bank	302272		03/20/18	1	WESTIN CRYSTAL CITY-HOTEL FOR TRAINING CLASS	001-1-1020-2022	1,138.15	1,138.15
Hach Co	301143	018215	03/20/18	1	Blanket PO for laboratory equipment for project UT1304 Wakarusa WWTP and Conveyance Corridor.	551-7-7920-6041	1,118.96	1,118.96
RH Management Resources	301012		03/20/18	1	Temp Clerical / Beasley	001-1-1053-1026	1,104.81	1,104.81
Sanders Warren Russell & Scheer LLP	301057		03/20/18	1	Professional services Gibson v. Hamilton	001-1-1080-2142	1,100.00	1,100.00
US Bank	301893		03/20/18	1	NATIONAL RECREATION &-ANNUAL DUES 2018	211-4-4100-2135	1,100.00	1,100.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Accessibility Solutions LLC	300603		03/20/18	1	1407 Maple Ln, K. Carson - Independence Inc. accessibility improvements - Install guard rail/hand rail on front porch and grab bar for bathtub	631-6-6617-6425	1,095.00	1,095.00
T-Mobile USA Inc	301112		03/20/18	1	Cell Phone Account #691011119-Final	506-4-4910-2420	29.99	1,093.13
T-Mobile USA Inc	301112		03/20/18	1	Cell Phone Account #691011119-Final	211-4-4100-2135	405.61	1,093.13
T-Mobile USA Inc	301112		03/20/18	1	Cell Phone Account #691011119-Final	001-4-4010-2432	657.53	1,093.13
US Bank	302171		03/20/18	1	IN *SAFETY SUPPLIES INC.-ARCFLASH SAFETY GLOVES	501-7-7310-4202	1,083.43	1,083.43
Western Extralite Co	300797	018080	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	1,081.45	1,081.45
RH Management Resources	300584		03/20/18	1	Temp clerical / Beasley	001-1-1053-1026	1,079.55	1,079.55
US Bank	302008		03/20/18	1	NFPA NATL FIRE PROTECT-TRAIN-NATL FIRE CODE SUBSCRIPTION SERVICE	001-2-2220-2030	1,076.40	1,076.40
US Bank	302175		03/20/18	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	001-5-5100-4013	1,063.94	1,063.94
Core & Main LP	301028	018199	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	1,063.28	1,063.28
Hegeman	301025		03/20/18	1	TTD for 3 4 18 to 3 17 18	219-1-1054-2630	1,060.64	1,060.64
Scotch Industries Inc	300708	018054	03/20/18	1	Blanket PO for laundering Field Operations uniforms	501-7-7610-2326	1,059.10	1,059.10
Lawrence Landscape Inc	300968		03/20/18	1	Snow Removal for 2/20/18-2/21/18 per Invoice #38284	001-2-2110-2367	1,046.72	1,046.72
RH Management Resources	300837		03/20/18	1	Temp service payment	001-1-1054-2147	1,046.40	1,046.40
Fisher Scientific Co	301189		03/20/18	1	Laboratory supplies, equipment and reagents for all three laboratories, 2017	501-7-7510-4035	1,016.80	1,016.80
TFMComm Inc	300960		03/20/18	1	Monthly Radio Maintenance Agreement per Invoice #192422	001-2-2120-2534	1,008.16	1,008.16



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Pomp's Tire Service Inc	300836		03/20/18	1	tires	504-3-3210-4721	995.56	995.56
US Bank	301617		03/20/18	1	GTM SPORTSWEAR-POLOS FOR RECRUITS	001-2-2143-4242	994.00	994.00
US Bank	301377		03/20/18	1	KEYLESSACCESSLOCKS.COM-DOOR CLOSERS	211-4-4185-4015	990.00	990.00
US Bank	302550		03/20/18	1	WP ENGINE-ANNUAL SUB	001-1-1025-4004	990.00	990.00
Wilson	301076		03/20/18	1	TTD for 3 4 18 to 3 17 18	219-1-1054-2630	989.88	989.88
Summit Truck Group	301172		03/20/18	1	PARTS	504-3-3210-4721	988.25	988.25
Kansas One-Call System Inc	300864	018353	03/20/18	1	Blanket purchase order for Kansas One-Call locate ticket fees.	501-7-7100-2325	490.20	980.40
Kansas One-Call System Inc	300864	018353	03/20/18	2	Blanket purchase order for Kansas One-Call locate ticket fees.	505-3-3910-2325	490.20	980.40
Kansas City Freightliner Sales Inc	301145		03/20/18	1	parts	504-3-3210-4721	977.67	977.67
Business Health Center	300460		03/20/18	1	FF Labs	001-2-2220-2366	487.50	975.00
Business Health Center	300460		03/20/18	1	FF Labs	001-2-2210-2366	487.50	975.00
Midwest Concrete Materials Inc	300765	018053	03/20/18	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks	501-7-7610-4026	962.00	962.00
US Bank	301336		03/20/18	1	KENNEDY GLASS-WINDOW REPLACEMENT	501-7-7220-2531	960.00	960.00
US Bank	301905		03/20/18	1	IN *FRY & ASSOCIATES INC-COOKING AREA GRATE	001-4-4050-4209	955.00	955.00
US Bank	301770		03/20/18	1	CLEARY MYERS CONSULTING-GAUGE REPLACEMENT AND CALIBRATION	501-7-7610-2531	947.00	947.00
US Bank	302006		03/20/18	1	ALPHA ROOFING-ROOF CONTRACTOR FOR ENTRYWAY REPAIR	506-4-4920-2325	940.54	940.54

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US Bank	301892		03/20/18	1	UC INDUSTRIES-SOIL TREATMENT FOR DISTRICT #2	001-4-4050-4209	936.19	936.19
Penny's Aggregates Inc	300716	018087	03/20/18	1	Blanket PO for sand on water main rehab projects UT1801.	551-7-7910-6041	932.96	932.96
US Bank	302143		03/20/18	1	JACK DUNN SNAP ON TOOL-MULTIPLE TOOL ALLOWANCES	504-3-3210-4020	922.36	922.36
US Bank	301997		03/20/18	1	MOTOROLA SOLUTIONS ONLIN-OPS-RADIO SUPPLIES	001-2-2210-2534	920.16	920.16
US Bank	302001		03/20/18	1	MOTOROLA SOLUTIONS ONLIN-OPS-RADIO SUPPLIES	001-2-2210-2534	920.16	920.16
All Pro Laundry Equipment	300438		03/20/18	1	Gear Extractor Installation/Hookup-Fire/Med-#5	001-2-2220-2536	454.95	909.90
All Pro Laundry Equipment	300438		03/20/18	1	Gear Extractor Installation/Hookup-Fire/Med-#5	001-2-2210-2536	454.95	909.90
Fielder	301072		03/20/18	1	TTD for 3 4 18 to 3 17 18	219-1-1054-2630	908.30	908.30
Harper	301023		03/20/18	1	TTD for 3 4 18 to 3 17 18	219-1-1054-2630	908.24	908.24
Core & Main LP	300539	018199	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	905.85	905.85
US Bank	301707		03/20/18	1	MENARDS LAWRENCE KS-MISC SUPPLIES	506-4-4920-2135	901.30	901.30
US Bank	302690		03/20/18	1	LANDS END BUS OUTFITTERS-ADMISTRATIVE LDCRM CLOTHING PURCHASE	001-2-2210-4242	900.45	900.45
US Bank	302691		03/20/18	1	LANDS END BUS OUTFITTERS-ADMISTRATIVE LDCRM CLOTHING PURCHASE	001-2-2220-4242	900.45	900.45
US Bank	302144		03/20/18	1	ALLIED AUTO BODY CARSTAR-BODY REPAIR RO 62102	504-3-3210-2550	892.54	892.54
ASI	300600		03/20/18	1	Flex Spending Administration Fees for Period 2.1.2018 - 2.28.2018	522-1-1055-1229	891.00	891.00
US Bank	301691		03/20/18	1	SOLARWINDS-SOLARWINDS NETWORK MONITORING	501-7-7210-4004	887.25	887.25

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US Bank	301692		03/20/18	1	SOLARWINDS-SOLARWINDS NETWORK MONITORING	501-7-7220-4004	887.25	887.25
US Bank	301693		03/20/18	1	SOLARWINDS-SOLARWINDS NETWORK MONITORING	501-7-7310-4004	887.25	887.25
US Bank	301694		03/20/18	1	SOLARWINDS-SOLARWINDS NETWORK MONITORING	501-7-7410-4004	887.25	887.25
US Bank	302338		03/20/18	1	CONRAD FIRE EQUIPMENT-PARTS UNIT 649	504-3-3210-4721	880.29	880.29
Bob's Janitorial Service & Supply Inc	301123	018254	03/20/18	1	Blanket PO for contractual Services, 2018 cleaning the downtown weekends and holidays as specified in bid. 2nd year of a possible 5 year contract.	206-8-4070-2325	880.00	880.00
Southern Uniform & Equipment	300408		03/20/18	1	Uniform Shirts-Fire/Med	001-2-2220-4242	431.91	863.82
Southern Uniform & Equipment	300408		03/20/18	1	Uniform Shirts-Fire/Med	001-2-2210-4242	431.91	863.82
All Pro Laundry Equipment	300436		03/20/18	1	Gear Extractor Installation/ hookup-Fire/Med-#3	001-2-2210-2536	425.00	850.00
All Pro Laundry Equipment	300436		03/20/18	1	Gear Extractor Installation/ hookup-Fire/Med-#3	001-2-2220-2536	425.00	850.00
US Bank	301291		03/20/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 DEC 2017	501-7-7210-2430	850.00	850.00
US Bank	302049		03/20/18	1	KRINGS INTERIORS INC-ADMIN-FIRE ADMIN BREAKROOM REMODEL	001-2-2210-2536	850.00	850.00
US Bank	302050		03/20/18	1	KRINGS INTERIORS INC-ADMIN-FIRE ADMIN BREAKROOM REMODEL	001-2-2220-2536	850.00	850.00
Fisher Scientific Co	300771	018216	03/20/18	1	Blanket PO for laboratory equipment for project UT1304 Wakarusa WWTP and Conveyance Corridor.	551-7-7920-6041	842.85	842.85
Reazin	301161		03/20/18	1	TPD for pay period ending 3 17	219-1-1054-2630	840.04	840.04
Lineage	301014		03/20/18	1	Postage 02/19/18 - 02/23/18	001-1-1065-2421	827.50	827.50
US Bank	302746		03/20/18	1	IPMBA-REGISTRATION FOR TRAINING	001-2-2143-2030	825.00	825.00

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US Bank	301503		03/20/18	1	AKRON BRASS COMPANY-REPAIR SPRAY NOZZLE	504-3-3210-2550	800.15	800.15
US Bank	302554		03/20/18	1	IN *HARGER CONSTRUCTION-INSTALL FENCE FROM VITO REPAIR	501-7-7410-2325	800.00	800.00
US Bank	301933		03/20/18	1	VARIDESK-2-STAND UP DESKS	001-2-2144-4203	790.00	790.00
US Bank	302417		03/20/18	1	HACH COMPANY-MOUNTING HARDWARE	501-7-7320-2531	788.48	788.48
US Bank	301901		03/20/18	1	MENARDS LAWRENCE KS-FLAMMABLE FUEL CABINET	001-4-4050-4209	785.00	785.00
US Bank	302661		03/20/18	1	INTERSTATE ALLBATT CTR-BATTERIES FOR METERS	503-1-2314-4027	784.72	784.72
MHC Kenworth Olathe	300497		03/20/18	1	parts	504-3-3210-4721	773.60	773.60
US Bank	301826		03/20/18	1	HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR	001-4-4040-2531	773.27	773.27
Amber Garrett	301209		03/20/18	1	City PD vehicle struck Citizen vehicle	208-1-1054-2640	771.79	771.79
Midwest Concrete Materials Inc	300764	018053	03/20/18	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks	501-7-7610-4026	765.00	765.00
US Bank	302392		03/20/18	1	ACUSHNET COMPANY-SPECIAL ORDER	506-4-4910-4714	761.88	761.88
Core & Main LP	301033	018199	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	754.50	754.50
US Bank	302249		03/20/18	1	HY VEE 1379-COFFEEHOUSE CATERING	211-4-4140-4209	754.24	754.24
Midwest Concrete Materials Inc	301035		03/20/18	1	concrete	214-3-3800-4501	752.50	752.50
US Bank	301778		03/20/18	1	GMIS INTERNATIONAL-GMIS ACCREDITATION MATERIALS	001-1-1070-2147	750.00	750.00
Holliday	302808		03/20/18	1	29th Annual Outdoor Sculpture Exhibition Juror Agreement	216-4-4600-2854	750.00	750.00

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Business Health Center	300903		03/20/18	1	Risk Mgmt	219-1-1054-2621	747.08	747.08
US Bank	301378		03/20/18	1	AMERICAN PLANNING A-APA CONFERENCE REGISTRATION ERIC STRUCKHOFF	001-1-1030-2030	735.00	735.00
US Bank	301379		03/20/18	1	AMERICAN PLANNING A-APA CONFERENCE REGISTRATION KAREN WILLEY	001-1-1030-2030	735.00	735.00
US Bank	302025		03/20/18	1	AMERICAN PLANNING A-APA CONFERENCE FEES	001-1-1030-2030	735.00	735.00
Kansas City Freightliner Sales Inc	301078		03/20/18	1	parts	504-3-3210-4721	734.49	734.49
US Bank	301911		03/20/18	1	HELENA CHEM CO 35201-ICE MELT	001-4-4050-4008	731.25	731.25
US Bank	301912		03/20/18	1	HELENA CHEM CO 35201-ICE MELT	001-4-4070-4008	731.25	731.25
US Bank	301469		03/20/18	1	NATIONAL LEAGUE OF-SODEN CONF. REGISTRATION	001-1-1010-2030	730.00	730.00
Fisher Scientific Co	301210		03/20/18	1	Laboratory supplies for plant operations and compliance monitoring through 2018.	501-7-7510-4035	728.82	728.82
Midwest Energy Solutions Inc	300491		03/20/18	1	fuel station	504-3-3210-2539	721.50	721.50
Metro Crane Inspections LLC	301141		03/20/18	1	Do annual inspection on Terex BT-3470 s/n 4490500026 unit 218 with 3670 hours and autocrane 3203 H s/n 3203H-0408-016 unit 272 with 279 hours.	501-7-7610-2532	720.50	720.50
US Bank	302601		03/20/18	1	DRURY INNS-KRPA CONFERENCE - HOTEL	211-4-4100-2030	717.78	717.78
US Bank	301591		03/20/18	1	LOGIC INC-NEW 480 VOLT DISCONNECTS	501-7-7210-2531	717.65	717.65
US Bank	302287		03/20/18	1	AMAZON MKTPLACE PMTS-SURFACE PRO DOCKING STATIONS	501-7-7510-4206	717.01	717.01
Core & Main LP	300535	018199	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	716.00	716.00
US Bank	301717		03/20/18	1	MIDWEST METER-METER TO TEST	501-7-7610-2542	707.75	707.75

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Core & Main LP	300536	018199	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	705.60	705.60
US Bank	302309		03/20/18	1	PUR-O-ZONE INC-CLEANING SUPPLIES FOR WAKARUSA	501-7-7320-4013	705.48	705.48
DPC Industries Inc	301044	018101	03/20/18	1	Blanket PO for Sodium Hypochlorite (Tote) - Bid tab #B1754 for the Wakarusa River Wastewater Treatment Plant. Bid of \$1.60 / gal accepted by City Commission on 11/7/17.	501-7-7320-4008	704.00	704.00
Action Plumbing, Inc.	300083	018192	03/20/18	1	1820 Arkansas St, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to First Amendment to Agreement Renewal (1/1/18- 12/31/18) as approved by City Commission on 1/8/18.	551-7-7920-6041	700.00	700.00
Advanced Plumbing Inc	300508	018190	03/20/18	1	814 E 13th Street, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to First Amendment to Agreement Renewal (1/1/18- 12/31/18) as approved by City Commission on 1/8/18.	551-7-7920-6041	700.00	700.00
Foye	300760		03/20/18	1	Fence payment 2136 Vermont	551-7-7920-6041	700.00	700.00
Harris Enterprise Resource Planning	301168		03/20/18	1	Implementation work on H.R. Modules for the month of February	001-1-1065-4004	700.00	700.00
Pomp's Tire Service Inc	301073		03/20/18	1	tires	504-3-3210-4721	699.00	699.00
US Bank	301860		03/20/18	1	WORLDPOINT ECC-TRAIN-AMERICAN HEART ASSOC CERTIFICATION CARD	001-2-2210-2030	698.57	698.57
Downing Sales & Service Inc	300884		03/20/18	1	parts	504-3-3210-4721	697.64	697.64
Lawrence Memorial Hospital	300963		03/20/18	1	Emergency Room Service for Cameron Michael Garst	001-2-2120-2147	696.57	696.57
Midwest Concrete Materials Inc	300410		03/20/18	1	concrete	214-3-3800-4501	695.00	695.00
Lawrence Business Magazine LLC	300827		03/20/18	1	Half Page Ad - LBM 2018Q1	001-1-1065-2122	695.00	695.00
San Marco & French Tree Service	301153		03/20/18	1	Emergency loan for tree removal for C. Schuster, 1510 E 13th St.	631-6-6617-6412	685.00	685.00

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Core & Main LP	301043	018318	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	680.96	680.96
US Bank	301588		03/20/18	1	ZORO TOOLS INC-NEW 10KW DAYTON REPLACEMENT HEATER	501-7-7210-2531	680.56	680.56
Housing & Credit Counseling Inc	300606		03/20/18	1	Counsels for Feb 18 (8 @ \$85) 2017PY CDBG allocation for consumer credit counseling	631-6-6517-2846	680.00	680.00
Midwest Concrete Materials Inc	300766	018053	03/20/18	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks	501-7-7610-4026	680.00	680.00
Municipal Emergency Services Inc	300404		03/20/18	1	Alpha PPE Gloves-Fire/Med	001-2-2220-4024	575.94	677.58
Municipal Emergency Services Inc	300404		03/20/18	1	Alpha PPE Gloves-Fire/Med	001-2-2210-4024	101.64	677.58
US Bank	301999		03/20/18	1	EQUIPMENT MANAGEMENT CO-OPS-RADIO SUPPLIES	001-2-2210-2534	676.93	676.93
US Bank	301598		03/20/18	1	WW GRAINGER-NEW 8 SHELFs FOR CLINTON SCADA STORAGE AREA	501-7-7210-2531	676.91	676.91
Kroger Pharmacy	300788		03/20/18	1	Risk Management	219-1-1054-2621	676.89	676.89
Core & Main LP	301027	018318	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	676.08	676.08
US Bank	301955		03/20/18	1	STANION WHOLESALE EL-8 FT LED LIGHT FIXTURE	501-7-7220-2531	670.02	670.02
US Bank	302532		03/20/18	1	STAPLES-OFFICE SUPPLIES	001-2-2130-4001	668.75	668.75
US Bank	301982		03/20/18	1	BRIGGS CHRYSLER DODGE-REPAIR WORK RO 62088	504-3-3210-2550	666.45	666.45
RH Management Resources	302776		03/20/18	1	temp services	501-1-1069-2329	663.68	663.68
US Bank	301343		03/20/18	1	WALKER TOWEL & UNIFORM-MONTHLY CLEANING FEE	001-3-3000-2326	660.44	660.44
RH Management Resources	300036		03/20/18	1	Temp Clerical / Beasley	001-1-1053-1026	660.43	660.43

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Core & Main LP	300542	018318	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	660.00	660.00
US Bank	301346		03/20/18	1	KENNEDY GLASS-GLASS REPAIR FOR UNIT 351	001-3-3000-2531	659.52	659.52
US Bank	301684		03/20/18	1	IN *GULLEYS CARPETS LLC-CARPET INSTALL (OPERATORS BATHROOM)	501-7-7310-2536	659.00	659.00
ISS Facility Services	300599		03/20/18	1	Janitorial Service - Riverfront Offices	001-2-2210-2132	82.13	657.00
ISS Facility Services	300599		03/20/18	1	Janitorial Service - Riverfront Offices	001-1-1034-2132	164.25	657.00
ISS Facility Services	300599		03/20/18	1	Janitorial Service - Riverfront Offices	001-1-1032-2132	164.25	657.00
ISS Facility Services	300599		03/20/18	1	Janitorial Service - Riverfront Offices	001-2-2220-2132	82.12	657.00
ISS Facility Services	300599		03/20/18	1	Janitorial Service - Riverfront Offices	631-6-6417-2325	164.25	657.00
US Bank	301623		03/20/18	1	AMAZON.COM-BOOKS FOR ACADEMY	001-2-2143-4044	657.00	657.00
US Bank	302291		03/20/18	1	AMERICAN PLANNING A-APA NATIONAL CONFERENCE REGISTRATION -80% MPO	641-1-1030-2030	650.40	650.40
Core & Main LP	300538	018199	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	648.00	648.00
US Bank	301334		03/20/18	1	WW GRAINGER-LED WET LOCATION LIGHTS	501-7-7210-2531	647.64	647.64
US Bank	301461		03/20/18	1	PAYPAL *MAKINGCITIE-SODEN IMCL CONFERENCE REGISTRATION	001-1-1010-2030	645.00	645.00
US Bank	301799		03/20/18	1	QGV*NATIONAL INFORMATION-NIOA CONFERENCE REGISTRATION FOR SGT. RHOADS	001-2-2143-2030	645.00	645.00
US Bank	301800		03/20/18	1	QGV*NATIONAL INFORMATION-NIOA CONFERENCE REGISTRATION FOR CPT. BRIXIUS	001-2-2143-2030	645.00	645.00
US Bank	302100		03/20/18	1	LIPPERT MECHANICAL-LEAK IN MENS ROOM URINAL	501-7-7220-2531	642.21	642.21



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US Bank	301975		03/20/18	1	IAAI-PREV-ANNUAL MEMBERSHIP FOR 8 FIRE INVESTIGATO	001-2-2220-2030	640.00	640.00
US Bank	302416		03/20/18	1	HACH COMPANY-EXTENSION DATA CABLE	501-7-7320-2531	633.75	633.75
MHC Kenworth Olathe	300975		03/20/18	1	parts	504-3-3210-4721	632.20	632.20
US Bank	302745		03/20/18	1	IPMBA-REGISTRATION FOR TRAINING	001-2-2143-2030	630.00	630.00
US Bank	301583		03/20/18	1	LOGIC INC-480 VOLT BREAKERS AND STARTER ASSEMBLY	501-7-7210-2531	625.02	625.02
Mace Veeder	302811		03/20/18	1	Water Service Installation Refund	501-0-0000-3404	615.00	625.00
Mace Veeder	302811		03/20/18	1	Water Service Installation Refund	501-0-0000-3405	10.00	625.00
US Bank	301769		03/20/18	1	AMAZON MKTPLACE PMTS-WAKARUSA SAFETY SUPPLIES	501-7-7320-4202	620.54	620.54
Core & Main LP	301039	018318	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	618.36	618.36
US Bank	302060		03/20/18	1	IBT INC-REPAIR OF MSA DETECTOR	501-7-7210-2536	618.07	618.07
US Bank	301604		03/20/18	1	SHI INTERNATIONAL CORP-INVESTIGATION CAMERA SQL LICENSING	001-2-2130-4209	614.00	614.00
US Bank	302069		03/20/18	1	NEENAH FOUNDRY COMPANY-PIPE FOR STORMWATER JOBS	505-3-3915-4506	613.00	613.00
Midwest Concrete Materials Inc	300762	018088	03/20/18	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1801 In-House Water Main Replacement.	551-7-7910-6041	612.00	612.00
BG Consultants Inc	301065	018239	03/20/18	1	Engineering services agreement for design and construction phase services for UT1802 Manhole Replacement Project.	551-7-7920-2141	612.00	612.00
BG Consultants Inc	301068	018240	03/20/18	1	Engineering Services Agreement for design and construction phase services for UT1805 2300 Block of Massachusetts Sanitary Sewer Replacement Project.	551-7-7920-2141	612.00	612.00
Thomson Reuters West	300465		03/20/18	1	WestLaw charges 02/01/18-02/28/18	001-1-1080-4001	609.25	609.25

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US Bank	302195		03/20/18	1	AMAZON MKTPLACE PMTS-DDDN SUPPLIES	211-4-4110-4209	607.74	607.74
US Bank	302235		03/20/18	1	GALLS-UNIFORMS AND EQUIPMENT FOR RECRUITS	001-2-2143-4242	605.50	605.50
Conrad Fire Equipment Inc	300399		03/20/18	1	PPE Boots	001-2-2220-4024	513.99	604.70
Conrad Fire Equipment Inc	300399		03/20/18	1	PPE Boots	001-2-2210-4024	90.71	604.70
US Bank	301560		03/20/18	1	WALKER TOWEL & UNIFORM-UNIFORM RENTAL	504-3-3210-2326	603.85	603.85
Conrad Fire Equipment Inc	300397		03/20/18	1	PPE Boots-Fire/Med	001-2-2210-4024	90.17	601.12
Conrad Fire Equipment Inc	300397		03/20/18	1	PPE Boots-Fire/Med	001-2-2220-4024	510.95	601.12
KPTA	300608		03/20/18	1	Registration fee for APTA Marketing and Communications Workshop. KPTA paid the registration and we are reimbursing KPTA.	210-1-1014-2030	600.00	600.00
Cigna Healthcare	300832		03/20/18	1	Cigna Reporting Activity	522-1-1055-1228	600.00	600.00
Flint Hills Stone	301102		03/20/18	1	Markers for Natural Burial Area	001-4-4060-4209	600.00	600.00
US Bank	301504		03/20/18	1	MID AMERICAN HYDRAULIC RE-REBUILT CYLINDERS	504-3-3210-4721	600.00	600.00
US Bank	302295		03/20/18	1	RECRYSTALLIZE COM LLC-ONLINE CRYSTAL REPORTS RENEWAL	001-2-2150-4004	600.00	600.00
US Bank	302409		03/20/18	1	SQ *HONEYBEE SEPTIC-PUMPING TANK	001-3-3030-2135	600.00	600.00
US Bank	302495		03/20/18	1	SOUTHWES 5261406442262-ADMIN AIRFARE - M BRADFORD - CPS EXCELLENCE C	001-2-2220-2022	595.17	595.17
US Bank	302497		03/20/18	1	SOUTHWES 5261406442263-TRAINING-AIRFARE - S COFFEY - CPS EXCELLENCE	001-2-2220-2022	595.17	595.17
US Bank	302499		03/20/18	1	SOUTHWES 5261406442264-OPS-AIRFARE - J TEMPLE - CPS EXCELLENCE CONFE	001-2-2220-2022	595.17	595.17

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	302501		03/20/18	1	SOUTHWES 5261406442265-ADMIN-AIRFARE - T FAGAN - CPS EXCELLENCE CONF	001-2-2220-2022	595.17	595.17
US Bank	301464		03/20/18	1	UNITED 0162384966617-SODEN AIRLINE TICKET IMCL CONFERENCE	001-1-1010-2022	585.66	585.66
US Bank	302666		03/20/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES/NEW OFFICE CHAIRS	503-1-2314-4001	582.10	582.10
US Bank	301756		03/20/18	1	AMERICAN FLOOR MATS-CONTROL ROOM MAT	501-7-7220-2536	578.36	578.36
US Bank	301324		03/20/18	1	LIFEGUARD STORE - ONLINE-UNIFORMS	211-4-4180-4242	578.10	578.10
Kroger Pharmacy	300787		03/20/18	1	Risk Management	219-1-1054-2621	577.16	577.16
Kroger Pharmacy	300786		03/20/18	1	Risk Management	219-1-1054-2621	572.49	572.49
US Bank	301815		03/20/18	1	HERITAGE TRACTOR LAWRENCE-MOWER REPAIR	001-4-4050-2531	568.59	568.59
Airgas National Carbonation	301127		03/20/18	1	CO2 for pools	211-4-4185-4008	566.32	566.32
US Bank	301527		03/20/18	1	AMERICAN EQUIPMENT CO-SPEED CONTROLLER UNIT 375B	504-3-3210-4721	566.16	566.16
US Bank	302148		03/20/18	1	SP * JPRO STORE-TOOL PROGRAMS	504-3-3210-4004	564.40	564.40
US Bank	301776		03/20/18	1	ANIXTER/CLARK/TRI-ED-FIBER PIGTAILS FOR PROJECTS	001-1-1070-4203	562.50	562.50
US Bank	301748		03/20/18	1	IBT INC-MOTOR FOR DAF AIR COMPRESSOR	501-7-7310-2531	561.00	561.00
Fisher Scientific Co	301187		03/20/18	1	Laboratory supplies, equipment and reagents for all three laboratories, 2017	501-7-7510-4035	560.40	560.40
US Bank	302180		03/20/18	1	INTERNATIONAL MUNICIPA-IMSA RECERTIFICATION FOR TRAFFIC (7)	001-3-3020-2030	560.00	560.00
US Bank	301278		03/20/18	1	HERITAGE TRACTOR LAWRENCE-MOWER PARTS	001-4-4050-2531	558.16	558.16

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Lawrence Memorial Hospital	300888		03/20/18	1	Emergency Room Charges for Beverly Purcell	001-2-2120-2147	556.74	556.74
OptumHealth	300601		03/20/18	1	COBRA Administration Fee - February 2018	522-1-1055-1228	555.53	555.53
US Bank	302141		03/20/18	1	IN *REWINDS FITNESS LLC-CARDIO EQUIPMENT REPAIR	211-4-4195-2531	552.61	552.61
US Bank	301639		03/20/18	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES FOR CH	001-3-3040-4013	551.14	551.14
Hickman Clark	301011		03/20/18	1	Pro Tem Judge Fees	001-1-1090-2142	550.00	550.00
US Bank	301930		03/20/18	1	OWPSACSTATE-TRAINING BOOKS W/WW OPERATIONS	501-7-7100-4044	550.00	550.00
US Bank	302316		03/20/18	1	SWAN ENGINEERING AND S-STOCK FITTINGS	504-3-3210-4721	546.00	546.00
US Bank	302116		03/20/18	1	CHANNING BETE CO AHA-CPR AED KEY CODES	211-4-4195-4202	545.91	545.91
US Bank	301687		03/20/18	1	MICROTECH COMPUTERS-10GB NIC FOR VMHOST	001-1-1070-4206	545.00	545.00
Springsted Incorporated	302783		03/20/18	1	Finance Dept Debt Study for Professional services through March 2, 2018	001-1-1060-2147	537.50	537.50
US Bank	301726		03/20/18	1	THE HOME DEPOT 2211-TOOLS FOR 2609	501-7-7610-4020	536.27	536.27
US Bank	302286		03/20/18	1	BEST BUY 00008375-WALL MOUNTS COMPUTER AND EQUIPMENT	501-7-7320-4206	535.93	535.93
US Bank	301664		03/20/18	1	IN *LAWRENCE HOSE AND HYD-BACK HOE FITTING/ TEST BENCH	501-7-7610-4026	530.70	530.70
US Bank	302284		03/20/18	1	BEST BUY 00008375-COMPUTER EQUIPMENT-WORKSTATIONS & CONTROL	501-7-7320-4206	529.38	529.38
Midco	300954		03/20/18	1	Broadband Service at LEC per Invoice #1625567019266	001-2-2150-2133	529.28	529.28
Core & Main LP	300528	018199	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	529.20	529.20

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US Bank	301863		03/20/18	1	IN *DECORATIVE CONCRETE S-STAMP RELEASE FOR CONCRETE	214-3-3800-4512	522.71	522.71
Kansas City Freightliner Sales Inc	300984		03/20/18	1	parts	504-3-3210-4721	520.66	520.66
SumnerOne Inc	301120		03/20/18	2	color copies	001-1-1065-2325	506.77	517.79
SumnerOne Inc	301120		03/20/18	1	Black and white copies	001-1-1065-2325	11.02	517.79
US Bank	301368		03/20/18	1	FASTENAL COMPANY01-PAINT SUPPLIES	001-3-3020-4007	515.04	515.04
Kansas City Freightliner Sales Inc	301177		03/20/18	1	parts	504-3-3210-4721	514.02	514.02
US Bank	302070		03/20/18	1	NEENAH FOUNDRY COMPANY-PIPE FOR 646 ALABAMA	505-3-3915-4506	513.00	513.00
Custom Truck & Equipment LLC	300477		03/20/18	1	PARTS	504-3-3210-4721	511.42	511.42
US Bank	302040		03/20/18	1	SCOTT TEMPERATURE EQUIPME-6 MONTH LEASE PAYMENT FOR ICE MACHINE IN SHOP	501-7-7410-4209	510.00	510.00
IBT Inc	300772	018067	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	508.94	508.94
Vermeer Great Plains Inc	301170		03/20/18	1	parts for unit 5132	504-3-3210-4721	506.40	506.40
US Bank	301546		03/20/18	1	THE HOME DEPOT 2211-BUILDING SUPPLIES	501-7-7310-2536	505.88	505.88
Southern Uniform & Equipment	300413		03/20/18	1	Uniform Pants-Fire/Med-J Ray, D Brown, R Spencer, A Delvalle, S Seratte	001-2-2210-4242	251.20	502.40
Southern Uniform & Equipment	300413		03/20/18	1	Uniform Pants-Fire/Med-J Ray, D Brown, R Spencer, A Delvalle, S Seratte	001-2-2220-4242	251.20	502.40
Eurofins Eaton Analytical Inc	300587	018035	03/20/18	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2018.	501-7-7510-2335	500.00	500.00
US Bank	301510		03/20/18	1	MID AMERICAN HYDRAULIC RE-REBUILT CYLINDER	504-3-3210-4721	500.00	500.00

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Eurofins Eaton Analytical Inc	300558	018035	03/20/18	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2018.	501-7-7510-2335	498.60	498.60
Eurofins Eaton Analytical Inc	300559	018035	03/20/18	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2018.	501-7-7510-2335	498.60	498.60
US Bank	301525		03/20/18	1	HURST FARM SUPPLY-SHAFT UNIT 777	504-3-3210-4721	498.38	498.38
US Bank	301807		03/20/18	1	THE HOME DEPOT 2211-CEMETERY REFRIDGERATOR	001-4-4060-4209	498.00	498.00
US Bank	301946		03/20/18	1	HOLIDAY INN EXPRESS-HUTC-HOTEL FOR TRAINING	001-2-2143-2022	497.55	497.55
US Bank	302724		03/20/18	1	HOLIDAY INN EXPRESS-HUTC-HOTEL FOR TRAINING	001-2-2143-2022	497.55	497.55
US Bank	301929		03/20/18	1	AMAZON.COM-MARKER BOARD	501-7-7320-4001	495.52	495.52
US Bank	302312		03/20/18	1	PUR-O-ZONE INC-CLEANING SUPPLIES FOR KAW	501-7-7220-4013	490.50	490.50
US Bank	301458		03/20/18	1	HILTON HOTELS-LISA LARSEN HOTEL STAY NP SMART GROWTH CONF	001-1-1010-2022	486.76	486.76
US Bank	301459		03/20/18	1	HILTON HOTELS-STUART BOLEY HOTEL NP SMART GROWTH CONF.	001-1-1010-2022	486.76	486.76
FleetPride	300887		03/20/18	1	parts	504-3-3210-4721	486.40	486.40
US Bank	301950		03/20/18	1	CHARLES D JONES LAWRENCE-MOTORS FOR HEATERS	501-7-7220-2531	484.44	484.44
Westar Energy	301195		03/20/18	1	413 E 7th St Depot February 2018 9573030724	001-3-3040-2430	484.12	484.12
US Bank	301446		03/20/18	1	EAGLE TRAILER CO. INC-HITCH FOR STORMWATER TRUCK	505-3-3910-2532	483.20	483.20
Penny's Aggregates Inc	301101		03/20/18	1	Ballfield dust	216-4-4600-4209	478.84	478.84
US Bank	301390		03/20/18	1	SUPREME TURF PRODUCTS-SOIL TREATMENT FOR DIST #1	001-4-4040-4008	477.50	477.50

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US Bank	301391		03/20/18	1	SUPREME TURF PRODUCTS-SOIL TREATMENT EBGC	506-4-4920-4008	477.50	477.50
Thermo Fisher Scientific LLC	300560	018030	03/20/18	1	Blanket Purchase order for laboratory supplies for plant operations and compliance monitoring through 2018.	501-7-7510-4035	476.92	476.92
US Bank	301485		03/20/18	1	AMAZON MKTPLACE PMTS-GRAPHICS CARD FOR DAVID CRONIN	001-3-3010-4206	475.99	475.99
US Bank	301716		03/20/18	1	FORTILINE-KANSAS CITY-FOAM INSERTS FOR TILTES	501-7-7610-2542	475.00	475.00
US Bank	302027		03/20/18	1	AMERICAN PLANNING A-PROFESSIONAL DUES	001-1-1030-2030	475.00	475.00
Anesthesia Association of KC PC	300918		03/20/18	1	Risk Mgmt	219-1-1054-2621	474.56	474.56
US Bank	302576		03/20/18	1	THE HOME DEPOT 2211-TOOLS FOR TRUCK 2610	501-7-7610-4020	474.26	474.26
US Bank	301468		03/20/18	1	NATIONAL LEAGUE OF-ANANDA CONF. REGISTRATION - 1ST TIME ATTENDEE	001-1-1010-2030	470.00	470.00
Lawrence Anesthesia PA	300929		03/20/18	1	Risk Mgmt	219-1-1054-2621	469.89	469.89
Core & Main LP	300521	018199	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	468.18	468.18
Fisher Scientific Co	301188		03/20/18	1	Laboratory supplies, equipment and reagents for all three laboratories, 2017	501-7-7510-4035	465.90	465.90
US Bank	302328		03/20/18	1	JAI*JEGS 190 AUTOPARTS-LIGHTS UNIT 206	504-3-3210-4721	462.98	462.98
Westfall GMC Truck Inc	300880		03/20/18	1	parts	504-3-3210-4721	458.99	458.99
Safety Consulting	300360	018136	03/20/18	1	Blanket PO for monthly maintenance safety meeting training.	501-7-7220-2147	458.85	458.85
US Bank	301279		03/20/18	1	MCCONNELL MACHINERY CO-EQUIPMENT REPAIRS	001-4-4050-2531	456.69	456.69
US Bank	301517		03/20/18	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	455.70	455.70

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AT&T - Data Circuit	301115		03/20/18	1	T1 From City Hall to SBC Plexar, 210-073-3142-108	001-1-1070-2420	454.10	454.10
US Bank	302552		03/20/18	1	RYAN LAWN & TREE INC.-MOVE IRRIGATION LINES TO RAISE A MANHOLE	501-7-7410-2325	454.00	454.00
US Bank	301937		03/20/18	1	USA BLUE BOOK-LAB SUPPLIES	501-7-7510-4035	452.69	452.69
US Bank	302361		03/20/18	1	KANSAS BG-STOCK FLUIDS	504-3-3210-4721	450.60	450.60
Daniel Kubicki	300781		03/20/18	1	Restitution payment	705-0-0000-2016	450.00	450.00
US Bank	301323		03/20/18	1	LIFEGUARD STORE - ONLINE-UNIFORMS	211-4-4180-4242	449.31	449.31
US Bank	301500		03/20/18	1	STEENSMA LAWN & POWER-PARTS UNIT 572A	504-3-3210-4721	449.00	449.00
Walter P Moore & Associates Inc	300706	016944	03/20/18	1	Supplemental Agreement #2: Engineering services agreement for design phase engineering services and structural assessment of Clinton WTP Sludge Room Repairs. Project UT1604 Clinton WTP Sludge Building.	551-7-7910-2141	447.50	447.50
US Bank	301629		03/20/18	1	DISH NETWORK-ONE TIME-ANNUAL SUBSCRIPTION FOR KRWWTP CONF ROOM	501-7-7310-2325	447.48	447.48
Anytime Fitness	300458		03/20/18	1	Advance to Fitness Club	001-0-0000-0402	446.99	446.99
US Bank	301314		03/20/18	1	WW GRAINGER-EQUIPMENT PARTS	001-4-4040-2531	446.90	446.90
Core & Main LP	301038	018318	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	446.85	446.85
US Bank	301364		03/20/18	1	TAPCO-PARTS FOR SIGN FABRICATION AND FONT LIBRARY	001-3-3020-4507	446.40	446.40
Radiologic Professional Services PA	300937		03/20/18	1	Risk Mgmt	219-1-1054-2621	446.09	446.09
US Bank	301755		03/20/18	1	AMAZON MKTPLACE PMTS-WAKARUSA BLOWER	501-7-7320-4020	445.69	445.69



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US Bank	301542		03/20/18	1	MENARDS LAWRENCE KS-BUILDING SUPPLIES	501-7-7310-2536	442.07	442.07
NEUMAYER EQUIPMENT	300700		03/20/18	1	Utilities refund	501-0-0000-2010	435.68	435.68
US Bank	301865		03/20/18	1	REEVES WIEDEMAN CO NO8-BRINE SYSTEM UNIT 395	001-3-3000-2532	435.46	435.46
United Rentals N America Inc	301176		03/20/18	1	Scissor Lift rental	001-4-4040-2325	433.83	433.83
US Bank	302005		03/20/18	1	UNITED RENTALS #018369-SCISSOR LIFT RENTAL	506-4-4920-2325	433.83	433.83
Walker Parking Consultants/Engineers Inc	300577	017567	03/20/18	1	Engineering and Design for repairs to the River Front parking garage PW1716 (PW17B10CIP)	503-9-2330-2147	433.52	433.52
FleetPride	300958		03/20/18	1	parts	504-3-3210-4721	433.16	433.16
US Bank	302064		03/20/18	1	IBT INC-SHOP INVENTORY PARTS	501-7-7210-2536	432.35	432.35
US Bank	302510		03/20/18	1	COPY CO-ADMIN-SOC DOCUMENT COPIES	001-2-2210-2120	432.18	432.18
US Bank	301666		03/20/18	1	FERGUSON ENTPRS 220-ECOFLOW SUPPLIES / CLEAN OUT REPAIRS	551-7-7920-6041	429.32	429.32
K's Tire Sales & Service LLC	301006		03/20/18	1	tires	504-3-3210-4721	428.00	428.00
US Bank	302616		03/20/18	1	WESTERN EXTRALITE COMPANY-HAIR DRYER AT LIAC	001-4-4030-4209	427.68	427.68
US Bank	301574		03/20/18	1	USA BLUE BOOK-1500 WATT PORTABLE TENT HEATER	501-7-7210-2531	427.37	427.37
US Bank	301462		03/20/18	1	SOUTHWES 5261412012645-ANANDA AIRLINE TICKET NLC CONFERENCE	001-1-1010-2022	426.97	426.97
US Bank	301463		03/20/18	1	SOUTHWES 5261411639597-SODEN AIRLINE TICKET NLC CONFERENCE	001-1-1010-2022	426.97	426.97
Thompson Pump	300011	018157	03/20/18	1	Blanket P.O. for temporary pump and piping rentals at farmland	604-3-3400-2325	426.13	426.13

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	302367		03/20/18	1	IN *R & R COMMUNICATIONS-STANDARD INSTALL LABOR	501-7-7220-2531	425.50	425.50
US Bank	301636		03/20/18	1	MIDAMERICA GIS CONSORT-MAGIC CONFERENCE	001-1-1070-2030	425.00	425.00
US Bank	302188		03/20/18	1	MIDAMERICA GIS CONSORT-CONFERENCE REGISTRATION	001-1-1070-2030	425.00	425.00
US Bank	301739		03/20/18	1	MENARDS LAWRENCE KS-MATERIALS FOR SHOP REMODEL	501-7-7310-2536	422.27	422.27
US Bank	301259		03/20/18	1	IBT INC-SS BOLTS NUTS AND WASHERS	501-7-7220-2531	421.28	421.28
Lawrence Humane Society	300779		03/20/18	1	Restitution payment	705-0-0000-2016	420.00	420.00
Downing Sales & Service Inc	300886		03/20/18	1	parts	504-3-3210-4721	417.63	417.63
US Bank	301928		03/20/18	1	ALABAMA SPECIALTY PRODUC-METAL COUPONS FOR CORROSION TESTS	501-7-7220-4020	416.35	416.35
US Bank	302433		03/20/18	1	PERKINELMER DAWSON021520-GC 5UL SYRINGE AND GAS LINER 5 PK	501-7-7510-4035	416.00	416.00
US Bank	302151		03/20/18	1	IN *MWI LLC-CHECK VALVE FOR BOOSTER PUMP	604-3-3400-4203	415.30	415.30
US Bank	302290		03/20/18	1	AMERICAN PLANNING A-APA & AICP MEMBERSHIP DUES	001-1-1030-2030	415.00	415.00
PAYMENTUS GROUP, INC.	301890		03/20/18	1	Transaction Fees for February 2018	502-3-3515-2325	414.55	414.55
Hach Co	301084	018215	03/20/18	1	Blanket PO for laboratory equipment for project UT1304 Wakarusa WWTP and Conveyance Corridor.	551-7-7920-6041	414.13	414.13
US Bank	302667		03/20/18	1	POM INCORPORATED-BATTERIES FOR METERS	503-1-2314-4027	412.00	412.00
US Bank	302426		03/20/18	1	PRAXAIR DIST INC OAM-SWAN CONTAINER MAINTENANCE SUPPLIES	502-3-3515-4032	410.34	410.34
US Bank	301265		03/20/18	1	IBT INC-SS BOLTS NUTS AND WASHERS	501-7-7310-2531	409.71	409.71

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BG Consultants Inc	301066	018236	03/20/18	1	Engineering services agreement for design and construction phase services for UT1803 2000 Block of Kasold Sanitary Sewer Replacement Project.	551-7-7920-2141	408.00	408.00
Pinckney Neighborhood Association	300605		03/20/18	1	January 2018 newsletter postage, PO Box rental - 2017PY CDBG allocation for the Pinckney Neighborhood Association.	631-6-6517-2873	407.81	407.81
US Bank	302219		03/20/18	1	MARLOW WHITE UNIFORMS-DRESS ELATHER GEAR/SHIRTS	001-2-2143-4242	405.60	405.60
US Bank	301534		03/20/18	1	4IMPRINT-FLAT FLEXIBILITY MAGNETS	501-7-7100-2325	401.78	401.78
KBI Laboratory Analysis Fee Fund	299695		03/20/18	1	Restitution payment	705-0-0000-2016	400.00	400.00
Eisenbart	300602		03/20/18	1	ELNA Coordinator salary for February 2018	631-6-6517-2870	400.00	400.00
Thompson Pump	300707	018313	03/20/18	1	blanket p.o. for pump and pipe rental at farmland.	604-3-3400-2325	400.00	400.00
Rueschhoff Communications Inc	300865		03/20/18	1	Utilities Department Answering Services for February 2018.	501-7-7100-2420	399.00	399.00
US Bank	301659		03/20/18	1	THE HOME DEPOT 2211-DRILL FOR BENCH	501-7-7610-4020	399.00	399.00
LRP Publications	301052		03/20/18	1	Subscription Sec 504 Handbook	001-1-1085-4044	398.50	398.50
Corporate Resource Group	301218		03/20/18	1	Note Cards w/Envelopes per Invoice #960651	001-2-2110-2120	398.27	398.27
US Bank	302140		03/20/18	1	ATHCO LLC-SCOREBOARD EQUIPMENT	211-4-4195-4210	397.00	397.00
Core & Main LP	300554	018318	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	396.00	396.00
Century Business Technologies Inc	300972		03/20/18	1	Monthly Maintenance Agreement for L1141 & L1142 per Invoice #482404	001-2-2150-2130	394.94	394.94
Black Hills Energy	300556		03/20/18	1	Gas Service Acct #8539899326 300 W. 6th St Feb 2018	501-7-7410-2430	393.19	393.19
US Bank	301506		03/20/18	1	DALE WILLEY AUTOMOTIVE I-SPEED SENSOR	504-3-3210-4721	392.56	392.56

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Air Filter Plus Inc	300580		03/20/18	1	HVAC filter services for KRWWTP.	501-7-7410-2536	392.03	392.03
US Bank	302596		03/20/18	1	DRURY INNS-KRPA CONFERENCE - HOTEL	211-4-4100-2030	391.48	391.48
US Bank	302597		03/20/18	1	DRURY INNS-KRPA CONFERENCE - HOTEL	211-4-4100-2030	391.48	391.48
US Bank	302598		03/20/18	1	DRURY INNS-KRPA CONFERENCE - HOTEL	211-4-4100-2030	391.48	391.48
US Bank	302599		03/20/18	1	DRURY INNS-KRPA CONFERENCE - HOTEL	211-4-4100-2030	391.48	391.48
US Bank	302600		03/20/18	1	DRURY INNS-KRPA CONFERENCE - HOTEL	211-4-4100-2030	391.48	391.48
Municipal Emergency Services Inc	300405		03/20/18	1	Supralite PPE Boots-Fire/Med	001-2-2210-4024	58.66	391.09
Municipal Emergency Services Inc	300405		03/20/18	1	Supralite PPE Boots-Fire/Med	001-2-2220-4024	332.43	391.09
US Bank	301331		03/20/18	1	LIPPERT MECHANICAL-WORK ON WATER HEATER	501-7-7210-2531	390.50	390.50
US Bank	302057		03/20/18	1	LIPPERT MECHANICAL-WATER HEATER EXPANSION TANK CWP	501-7-7210-2531	390.50	390.50
US Bank	301373		03/20/18	1	JOHNNY GRIP PRODUCTS-POOL SUPPLIES	211-4-4185-2531	390.00	390.00
US Bank	301489		03/20/18	1	AMAZON.COM-HDTV FOR JASON LADY IN DS	001-1-1034-4206	389.99	389.99
US Bank	302620		03/20/18	1	LASER LOGIC INC.-2 PRINTER CARTRIDGES FOR TONIS PRINTER	001-1-1080-4206	389.98	389.98
Conrad Fire Equipment Inc	300844		03/20/18	1	programming	504-3-3210-4721	388.62	388.62
US Bank	302280		03/20/18	1	PAYPAL *CITINTERNAT-CIT INTERNATIONAL CONFERENCE REGISTRATION	001-2-2143-2030	385.00	385.00
US Bank	302282		03/20/18	1	PAYPAL *CITINTERNAT-CIT INTERNATIONAL CONFERENCE FOR OFC. MILLS	001-2-2143-2030	385.00	385.00

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US Bank	302491		03/20/18	1	PAYPAL *CITINTERNAT-CIT INTERNATIONAL REGISTRATION	001-2-2143-2030	385.00	385.00
MHC Kenworth Olathe	300978		03/20/18	1	parts	504-3-3210-4721	383.97	383.97
US Bank	302561		03/20/18	1	DELTA AIR 0062313132850-AIRFARE FOR DET. SLIFER- INVESTIGATION	001-2-2130-2022	382.60	382.60
US Bank	302562		03/20/18	1	DELTA AIR 0062313132851-AIRFARE FOR OFC. LEITNER- INVESTIGATION	001-2-2130-2022	382.60	382.60
US Bank	302757		03/20/18	1	GOVERNMENT FINANCE OFF-2018 GFOA CONFERENCE REGISTRATION - BKIDNEY	001-1-1060-2030	382.50	382.50
Stanion Wholesale Electric Co	301229	018405	03/20/18	1	Parks & Recreation - Blanket PO for misc electrical supplies	001-4-4030-4012	381.38	381.38
US Bank	302221		03/20/18	1	ADAPTIVE TACTICAL-LESS LETHA GUN PARTS	001-2-2120-4203	377.49	377.49
US Bank	302307		03/20/18	1	HY VEE 1379-DRINK ORDER FOR WW	501-7-7310-4209	376.58	376.58
JB Turner and Sons Roofing and Sheet Metal	301232		03/20/18	1	Repaired open wall flashing at City Hall	001-3-3040-2536	373.72	373.72
US Bank	302318		03/20/18	1	HERITAGE TRACTOR LAWRENCE-BELT AND CLUTCH 5503	504-3-3210-4721	373.59	373.59
Lawrence Anesthesia PA	300914		03/20/18	1	Risk Mgmt	219-1-1054-2621	369.09	369.09
Lawrence Anesthesia PA	300916		03/20/18	1	Risk Mgmt	219-1-1054-2621	369.09	369.09
US Bank	301410		03/20/18	1	VAN WALL EQUIPMENT-TOOL BOX FOR UNIT 5930	001-4-4040-2531	369.00	369.00
Core & Main LP	300541	018318	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	367.00	367.00
US Bank	301817		03/20/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES - TONER	001-4-4050-4209	365.99	365.99
US Bank	302639		03/20/18	1	SOUTHWES 5261413358398-AIRFARE FOR CPT. MCKINLEY	001-2-2143-2022	364.98	364.98

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Municipal Emergency Services Inc	300406		03/20/18	1	Shadow PPE Boots-Fire/Med	001-2-2220-4024	309.48	364.10
Municipal Emergency Services Inc	300406		03/20/18	1	Shadow PPE Boots-Fire/Med	001-2-2210-4024	54.62	364.10
US Bank	301810		03/20/18	1	MOBILE ENVIRO WASH-POWER WASHED DOME	501-7-7310-2325	364.00	364.00
Core & Main LP	301032	018199	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	363.52	363.52
US Bank	302460		03/20/18	1	THE HOME DEPOT 2211-ELECTRICAL SUPPLIES	211-4-4198-4013	362.65	362.65
US Bank	301794		03/20/18	1	JOHNSON CTY CONTRACTOR LI-CONFERENCE	001-1-1032-2030	360.00	360.00
US Bank	302204		03/20/18	1	MICROTECH COMPUTERS-MARKETING MONITORS	001-1-1025-4203	358.00	358.00
US Bank	301633		03/20/18	1	ID WHOLESALER-ID BADGE CARDS	501-7-7100-4001	357.00	357.00
Lawrence Journal World	301013		03/20/18	1	Ads - customer 10011350	001-1-1053-2344	355.00	355.00
US Bank	301594		03/20/18	1	WESTERN EXTRALITE COMPANY-1/2 AND 3/4 ONE HOLE CONDUIT CLAMPS	501-7-7210-2531	353.24	353.24
Core & Main LP	300520	018199	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	353.00	353.00
TFMComm Inc	300393		03/20/18	1	Radio Maint Agreement-Fire/Med-Feb2018	001-2-2220-2534	65.64	351.00
TFMComm Inc	300393		03/20/18	1	Radio Maint Agreement-Fire/Med-Feb2018	001-2-2210-2534	285.36	351.00
Neva Smiley	299976		03/20/18	1	restitution payment	705-0-0000-2016	350.00	350.00
US Bank	301931		03/20/18	1	KDHE HEALTH & ENVIRONM-WTPS FIELD CERTIFICATION RENEWAL	501-7-7220-2030	350.00	350.00
US Bank	302527		03/20/18	1	COMPLETE WEDDINGS&EVENT-DJ FOR DDDN	211-4-4110-4209	350.00	350.00

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US Bank	302104		03/20/18	1	IBT INC-RESTOCK FOR ITEMS	501-7-7220-2531	347.46	347.46
US Bank	301735		03/20/18	1	MENARDS LAWRENCE KS-MAINTENANCE SHOP BUILDING REPAIR	501-7-7310-2536	347.30	347.30
Flint Hills Stone	301160		03/20/18	1	Delivery fee for markers at the cemetery	001-4-4060-4209	345.00	345.00
US Bank	301787		03/20/18	1	AMERICAN PUBLIC WORKS-RECRUITMENT / CITY SURVEYOR	001-1-1053-2344	345.00	345.00
US Bank	302640		03/20/18	1	SOUTHWES 5261413361229-AIRFARE FOR SGT. HALSTED	001-2-2143-2022	341.96	341.96
US Bank	302641		03/20/18	1	SOUTHWES 5261413361228-AIRFARE FOR SGT. VERBANIC	001-2-2143-2022	341.96	341.96
US Bank	302321		03/20/18	1	DC TOOL & SUPPLY-WHIT TOOL ALLOWANCE	504-3-3210-4020	341.00	341.00
US Bank	301512		03/20/18	1	CONRAD FIRE EQUIPMENT-PROGRAMMING UNIT 649	504-3-3210-2550	336.74	336.74
US Bank	302202		03/20/18	1	AMAZON.COM-SPL SUPPLIES	211-4-4195-4209	333.18	333.18
Summit Truck Group	300525		03/20/18	1	PARTS	504-3-3210-4721	332.88	332.88
US Bank	301907		03/20/18	1	APPLIED MSS-PK 12 IPC PAINT AERO	001-4-4060-4209	328.30	328.30
US Bank	301657		03/20/18	1	FERGUSON ENTPRS 220-DRILL FOR BENCH	501-7-7610-4020	327.14	327.14
US Bank	301744		03/20/18	1	REEVES WIEDEMAN CO NO8-SHOP REMODEL	501-7-7310-2536	325.81	325.81
Lawrence Hose	300831		03/20/18	1	parts	504-3-3210-4721	325.28	325.28
US Bank	301436		03/20/18	1	FERGUSON ENTPRS 220-COUPLER AND GASKET FOR UNIT 325	001-3-3000-2532	324.82	324.82
O'Reilly Auto Parts	300506		03/20/18	1	parts	504-3-3210-4721	324.34	324.34

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Laird Noller Automotive	300846		03/20/18	1	parts	504-3-3210-4721	322.01	322.01
US Bank	302308		03/20/18	1	IN *LAWRENCE HOSE AND HYD-REPLACEMENT HOSES FOR LEAKING ONES	501-7-7310-4020	320.01	320.01
US Bank	302234		03/20/18	1	GALLS-UNIFORMS AND EQUIPMENT FOR RECRUITS	001-2-2143-4242	319.99	319.99
US Bank	302683		03/20/18	1	OTC BRANDS INC.-COFFEEHOUSE AND CLASS SUPPLIES	211-4-4140-4209	319.87	319.87
Custom Truck & Equipment LLC	300474		03/20/18	1	PARTS	504-3-3210-4721	318.17	318.17
Core & Main LP	300553	018318	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	318.00	318.00
US Bank	302337		03/20/18	1	QUICK LANE TIRE AND SERVI-SHOP REPAIR 683	504-3-3210-2550	316.75	316.75
US Bank	301258		03/20/18	1	IBT INC-BALL VALVES	501-7-7220-2531	316.68	316.68
Radiologic Professional Services PA	300933		03/20/18	1	Risk Mgmt	219-1-1054-2621	315.80	315.80
Heritage Tractor Inc	301077		03/20/18	1	parts	504-3-3210-4721	308.18	308.18
US Bank	301516		03/20/18	1	PROFESSIONAL TURF PRODUC-PARTS 5416	504-3-3210-4721	307.34	307.34
US Bank	301900		03/20/18	1	SALISBURY SUPPLY TOPEK-TOOLS	001-4-4060-4020	306.33	306.33
US Bank	301413		03/20/18	1	SAF-T-GLOVE INC-SAFETY SUPPLIES FOR SHOP DIST 1	001-4-4040-4209	305.65	305.65
US Bank	301414		03/20/18	1	SAF-T-GLOVE INC-SAFETY SUPPLIES FOR SHOP DIST 3	001-4-4080-4209	305.65	305.65
US Bank	301721		03/20/18	1	STAPLES-OFFICE SUPPLIES	211-4-4195-4001	305.33	305.33
US Bank	301650		03/20/18	1	RICOH USA INC-COPIER USAGE	211-4-4180-2135	304.83	304.83



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US Bank	302446		03/20/18	1	ATLAS SCREENPRINTING-GIFT SHOP SHIRTS (PAYMENT 1)	211-4-4170-4705	304.71	304.71
US Bank	302634		03/20/18	1	AMAZON MKTPLACE PMTS-OTTER BOX COMMUTER & DEFENDER PHONE CASE	501-7-7310-2420	304.24	304.24
US Bank	302472		03/20/18	1	AMAZON MKTPLACE PMTS-REPAIR PARTS	211-4-4198-4203	304.20	304.20
US Bank	301496		03/20/18	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	303.80	303.80
Cintas Fire Protection #F58	301140		03/20/18	1	Service #4940902 - Street Dept	001-3-3040-2536	303.39	303.39
US Bank	302061		03/20/18	1	WW GRAINGER-HIGH FLOW IN LINE 1-1/2 INLET	501-7-7210-4020	301.76	301.76
Douglas County Court Services	300705		03/20/18	1	Drug Test Fees paid by defendants to Court Services	001-0-0000-3500	300.00	300.00
Daniel Kubicki	300943		03/20/18	1	Restitution payment	705-0-0000-2016	300.00	300.00
Rueschhoff Locksmith & Security	301237		03/20/18	1	Service Call to Eagle Bend for Security System	506-4-4910-2325	300.00	300.00
US Bank	302138		03/20/18	1	HEART OF AMER VOLLEYBALL-VOLLEYBALL NETS ANTENNAS	211-4-4195-4210	300.00	300.00
US Bank	302448		03/20/18	1	ATLAS SCREENPRINTING-GIFT SHOP SHIRTS	211-4-4170-4705	300.00	300.00
US Bank	302449		03/20/18	1	ATLAS SCREENPRINTING-GIFT SHOP SHIRTS	211-4-4170-4705	300.00	300.00
US Bank	302744		03/20/18	1	QDOBA 1715-LUNCH FOR TRANSPORTATION COMMISSION RETREAT	001-3-3010-4203	300.00	300.00
Pitney Bowes Reserve Account	302792		03/20/18	1	Postage	001-1-1065-4001	300.00	300.00
US Bank	301658		03/20/18	1	FERGUSON ENTPRS 220-DRILL FOR BENCH	501-7-7610-4020	299.99	299.99
US Bank	301662		03/20/18	1	FERGUSON ENTPRS 220-DRILL FOR BENCH	501-7-7610-4020	299.99	299.99

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US Bank	302706		03/20/18	1	AMAZON MKTPLACE PMTS WWW.-LAB SUPPLIES	501-7-7510-4035	299.40	299.40
TrueLook Inc	298033	010622	03/20/18	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	299975	010622	03/20/18	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	301055		03/20/18	1	TrueLook Live Photo Service, unlimited time lapses, unlimited viewers, remote monitoring, job site calendar, mobile access, unlimited data.Billing for service from (2/12/2018-03/11/2018). Project UT1307 Oread Storage Tanks & Booster Pump Station.	551-7-7920-6041	299.00	299.00
TrueLook Inc	301056		03/20/18	1	TrueLook Live Photo Service, unlimited time lapses, unlimited viewers, remote monitoring, job site calendar, mobile access, unlimited data.Billing for service from (2/12/2018-03/11/2018). Project UT1307 Oread Storage Tanks & Booster Pump Station.	551-7-7920-6041	299.00	299.00
Fisher Scientific Co	301163		03/20/18	1	Blanket PO for laboratory supplies, equipment and reagents for all three laboratories, 2017	501-7-7510-4035	297.48	297.48
US Bank	301764		03/20/18	1	VANDERBILT S NO. 10 INC-JEANS FOR C. HODSON	501-7-7310-4202	295.92	295.92
US Bank	302296		03/20/18	1	SAP STORE - BOBJ-CRYSTAL REPORTS 2016 SOFTWARE	001-2-2150-4004	295.00	295.00
US Bank	301741		03/20/18	1	THE HOME DEPOT 2211-MATERIALS FOR SHOP REPAIR	501-7-7310-2536	294.57	294.57
Federal Express Corp	300948	018033	03/20/18	1	Blanket Purchase Order for regulatory sampling kit shipments for 2018.	501-7-7510-2324	294.34	294.34
Midwest Concrete Materials Inc	300412		03/20/18	1	Concrete	505-3-3915-4501	292.50	292.50
US Bank	301353		03/20/18	1	FASTENAL COMPANY01-PPE GEAR	001-3-3000-4202	290.37	290.37
Conrad Fire Equipment Inc	300401		03/20/18	1	PPE Boots-Fire/Med	001-2-2220-4024	246.50	290.00
Conrad Fire Equipment Inc	300401		03/20/18	1	PPE Boots-Fire/Med	001-2-2210-4024	43.50	290.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Winters	301137		03/20/18	1	BCNA Coordinator salary for February 2018	631-6-6517-2872	290.00	290.00
US Bank	302518		03/20/18	1	KU PUBLIC MANAGEMENT C-TRAINING-EMERGING LEADERS ACADEMY - RUSSELL P	001-2-2210-2030	290.00	290.00
US Bank	302520		03/20/18	1	KU PUBLIC MANAGEMENT C-TRAINING-EMERGING LEADERS ACADEMY - SEAMUS AL	001-2-2210-2030	290.00	290.00
US Bank	302522		03/20/18	1	KU PUBLIC MANAGEMENT C-TRAINING-EMERGING LEADERS ACADEMY - TIMOTHY R	001-2-2210-2030	290.00	290.00
US Bank	302257		03/20/18	1	SQ *PRINTING SOLUTI-UTILITY INSERT-EWASTE EVENT	502-3-3515-2120	288.50	288.50
US Bank	302258		03/20/18	1	SQ *PRINTING SOLUTI-UTILITY INSERT-EARTH DAY	502-3-3515-2120	288.50	288.50
Conrad Fire Equipment Inc	300396		03/20/18	1	PPE Boots-Fire/Med	001-2-2220-4024	244.98	288.21
Conrad Fire Equipment Inc	300396		03/20/18	1	PPE Boots-Fire/Med	001-2-2210-4024	43.23	288.21
US Bank	302324		03/20/18	1	CONRAD FIRE EQUIPMENT-ROCKER SWITCH	504-3-3210-4721	287.87	287.87
US Bank	302196		03/20/18	1	STU*SHINDIGZ DECORATIO-DDDN SUPPLIES	211-4-4110-4209	287.78	287.78
US Bank	301886		03/20/18	1	DELTA AIR 0062312600598-WALKABILITY ACTION INSTITUTE TRAVEL-SB	611-1-1030-2022	286.30	286.30
US Bank	301262		03/20/18	1	IBT INC-OPERATION MUCH BOOTS	501-7-7310-4202	285.30	285.30
Air Filter Plus Inc	300579		03/20/18	1	HVAC air filter services for economizers.	501-7-7410-2536	285.29	285.29
US Bank	301317		03/20/18	1	THE HOME DEPOT 2211-TOOLS/SUPPLIES	506-4-4920-4209	285.08	285.08
US Bank	301679		03/20/18	1	WW GRAINGER-CALIBRATION GAS FOR MONITORING SYSTEM	501-7-7310-4020	283.72	283.72
Midwest Concrete Materials Inc	301031		03/20/18	1	Concrete	505-3-3915-4501	282.00	282.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	301715		03/20/18	1	FORTILINE-KANSAS CITY-FOAM INSERTS FOR TILTES	501-7-7610-2542	281.25	281.25
US Bank	301765		03/20/18	1	VANDERBILT S NO. 10 INC-JEANS FOR C. JACKSON	501-7-7310-4202	280.91	280.91
Hiatt	297772		03/20/18	1	Travel adva Mar 18-23, 2018 El Dorado, KS KS Joint Child Abduction Rapid Deployment Team Training	001-2-2143-2040	280.50	280.50
Bishop	297773		03/20/18	1	travel adva Mar 18-23, 2018 El Dorado, KS KS Joint Child Abduction Rapid Deployment Team Training	001-2-2143-2040	280.50	280.50
Anixter Inc	301174		03/20/18	1	1-meter fiber pigtails for splicing	205-1-1070-2147	280.00	280.00
Kansas City Freightliner Sales Inc	300986		03/20/18	1	parts	504-3-3210-4721	279.90	279.90
US Bank	302132		03/20/18	1	ROYAL CREST LANES-ADULT BOWLING AND MEAL	211-4-4140-4209	279.88	279.88
US Bank	301511		03/20/18	1	CONRAD FIRE EQUIPMENT-BALL VALVE UNIT 649	504-3-3210-4721	279.08	279.08
US Bank	302580		03/20/18	1	CANDLEWOOD SUITES SALINA-HOTEL	001-3-3010-2030	279.00	279.00
US Bank	301953		03/20/18	1	MENARDS LAWRENCE KS-SHELFs	501-7-7220-2531	278.00	278.00
Custom Truck & Equipment LLC	300966		03/20/18	1	PARTS	504-3-3210-4721	277.29	277.29
Kansasland Tire	301198		03/20/18	1	tires	504-3-3210-4721	276.98	276.98
US Bank	301580		03/20/18	1	STANION WHOLESALE EL-REPLACEMENT GREENLEE CUTTER BITS	501-7-7210-2531	276.74	276.74
US Bank	301845		03/20/18	1	HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR	001-4-4080-2531	276.04	276.04
Midwest Concrete Materials Inc	300411		03/20/18	1	Concrete	505-3-3915-4501	274.50	274.50
US Bank	302555		03/20/18	1	WESTLAKE HARDWARE-SCREW REMOVER SCREWS WASHERS DRILL BITS SET	501-7-7410-4020	274.44	274.44

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	302074		03/20/18	1	SOUTHWES 5261409260163-AIRFARE FOR APTA CONF. PEARSON	210-1-1014-2022	273.96	273.96
IBT Inc	300774	018067	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	253.84	273.87
IBT Inc	300774	018067	03/20/18	2	Freight charges	501-7-7310-2324	20.03	273.87
US Bank	302014		03/20/18	1	STERICYCLE-BIOHAZARD DISPOSAL-EVIDENCE	001-2-2144-2135	273.81	273.81
US Bank	302024		03/20/18	1	STERICYCLE-BIOHAZARD DISPOSAL-EVIDENCE	001-2-2144-2135	273.81	273.81
US Bank	302625		03/20/18	1	STAPLES-KAW OFFICE SUPPLIES	501-7-7220-4001	273.40	273.40
US Bank	302371		03/20/18	1	WESTERN EXTRALITE COMPANY-CONNECTOR. BUSHING TAPE	501-7-7220-2531	273.22	273.22
US Bank	302413		03/20/18	1	REEVES WIEDEMAN CO NO8-PARTS NEED FOR TUBIDIMETER & FUTURE UPGRADES	501-7-7220-2531	271.55	271.55
US Bank	301358		03/20/18	1	FASTENAL COMPANY01-PPE GEAR	001-3-3000-4202	270.50	270.50
US Bank	302026		03/20/18	1	SOUTHWES 5261409155644-APA AIR TRAVEL	001-1-1030-2030	269.50	269.50
Lawrence Journal World	301124		03/20/18	1	Customer #10004269 Ads	211-4-4160-2122	269.32	269.32
US Bank	302007		03/20/18	1	NFPA NATL FIRE PROTECT-TRAIN-NATL FIRE CODE SUBSCRIPTION SERVICE	001-2-2210-2030	269.10	269.10
US Bank	301490		03/20/18	1	AMAZON.COM-PRINTER ALL IN ONE FOR PAULA CRAIG	211-4-4100-4001	268.98	268.98
MHC Kenworth Olathe	301067		03/20/18	1	parts	504-3-3210-4721	268.13	268.13
US Bank	301612		03/20/18	1	GALLS-UNIFORM PANTS FOR RECRUITS	001-2-2143-4242	268.01	268.01
US Bank	301335		03/20/18	1	IBT INC-CPVC FITTING	501-7-7210-2531	267.06	267.06

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	301518		03/20/18	1	AMERICAN EQUIPMENT CO-STOCK TARPS	504-3-3210-4721	265.09	265.09
Midco	300955		03/20/18	1	1586044019277	001-2-2150-2133	264.50	264.50
Laird Noller Automotive	301146		03/20/18	1	parts	504-3-3210-4721	262.92	262.92
Auto Plaza Car Wash, F&L Ent. Inc.	301156		03/20/18	1	Full Service Car Wash for February 2018	001-2-2120-2135	262.19	262.19
US Bank	302319		03/20/18	1	RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES	504-3-3210-4033	261.45	261.45
US Bank	301276		03/20/18	1	MCCONNELL MACHINERY CO-SNOW BLADE	001-4-4060-2531	260.25	260.25
Soules	302802		03/20/18	1	Pick up of mail, change orders, and drop boxes	501-1-1069-2020	260.08	260.08
Kansas City Freightliner Sales Inc	301167		03/20/18	1	parts	504-3-3210-4721	260.02	260.02
US Bank	301571		03/20/18	1	LASER LOGIC INC.-IMAGING UNIT FOR PRINTER IN FRONT OFFICE	502-3-3515-4001	259.99	259.99
US Bank	302045		03/20/18	1	ULINE *SHIP SUPPLIES-PACKAGING SUPPLIES PAPER BAGS ETC.	001-2-2130-4209	258.80	258.80
US Bank	302534		03/20/18	1	LASER LOGIC INC.-TONER	001-2-2130-4001	257.00	257.00
US Bank	301973		03/20/18	1	HOLIDAY INN WICHITA E I--TRAINING-HOTEL FOR IAAI CONFERENCE - P SCHNEI	001-2-2220-2022	256.68	256.68
US Bank	301848		03/20/18	1	EAGLE TRAILER CO. INC-SIGN MATERIAL FOR DEERFIELD PARK	001-4-4080-4209	256.48	256.48
US Bank	302131		03/20/18	1	COOPER SAFETY SHOP DIRECT-HARD HATS FOR TRAFFIC DEPT.	001-3-3020-4202	256.46	256.46
US Bank	301792		03/20/18	1	VANDERBILT S NO. 10 INC-SAFETY GLOVES FOR FIELD OPERATIONS	501-7-7610-4202	256.25	256.25
US Bank	301935		03/20/18	1	SIMPLIFIED SAF BLDG-QUICK BUCKLE HARNESS FOR BUCKET TRUCK	001-3-3020-4202	254.25	254.25

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US Bank	302076		03/20/18	1	SOUTHWES 5261412475020-AIRFARE TRIENNIAL REVIEW WORKSHOP-NUGENT	611-1-1014-2022	253.59	253.59
US Bank	302732		03/20/18	1	ENVIROSAFETY PRODUCTS-ANSI T-SHIRTS/JACKETS FOR SUMNERMOTEN&FROST	502-3-3515-4024	253.56	253.56
US Bank	302133		03/20/18	1	ROYAL CREST LANES-ADULT BOWLING AND MEAL	211-4-4140-4209	253.08	253.08
US Bank	302317		03/20/18	1	HERITAGE TRACTOR LAWRENCE-CYLINDER FOR UNIT 5324B	504-3-3210-4721	251.91	251.91
ISS Facility Services	300675		03/20/18	1	Amtrak Depot - 413 E 7th Street	001-3-3040-2132	250.00	250.00
US Bank	301672		03/20/18	1	WESTERN NURSERY-CONFERENCE REGISTRATION	001-4-4070-2030	250.00	250.00
US Bank	302429		03/20/18	1	CONTINUING ED WEB-REGISTRATION FEE	001-2-2143-2030	250.00	250.00
US Bank	301786		03/20/18	1	PAYPAL *KS SHRM-SHRM EMP LAW & BENEFITS CONFERENCE	001-1-1053-2030	249.00	249.00
FleetPride	300522		03/20/18	1	parts	504-3-3210-4721	248.74	248.74
MHC Kenworth Olathe	300496		03/20/18	1	parts	504-3-3210-4721	247.45	247.45
US Bank	302239		03/20/18	1	GALLS-UNIFORMS AND EQUIPMENT FOR RECRUITS	001-2-2143-4242	245.41	245.41
US Bank	301971		03/20/18	1	HOLIDAY INN WICHITA E I--TRAINING-HOTEL FOR IAAI CONFERENCE - C KING	001-2-2220-2022	245.12	245.12
US Bank	301543		03/20/18	1	THE HOME DEPOT 2211-BUILDING SUPPLIES	501-7-7310-2536	243.68	243.68
Thermo Fisher Scientific LLC	300591	018030	03/20/18	1	Blanket Purchase order for laboratory supplies for plant operations and compliance monitoring through 2018.	501-7-7510-4035	243.38	243.38
Summit Truck Group	300991		03/20/18	1	PARTS	504-3-3210-4721	243.01	243.01
US Bank	302668		03/20/18	1	BROWNS SHOE FIT CO 86-SHOES FOR BURGHART AND DZIAK	503-1-2314-4001	243.00	243.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Airgas National Carbonation	301129		03/20/18	1	CO2 for pools	211-4-4185-4008	242.40	242.40
US Bank	302359		03/20/18	1	KENNEDY GLASS-WINDSHIELD 2120	504-3-3210-2550	240.19	240.19
US Bank	302012		03/20/18	1	HOLIDAY INN WICHITA E I--TRAIN-HOTEL FOR TRANSPORTATION IAAI CONFERENC	001-2-2220-2022	240.12	240.12
US Bank	301796		03/20/18	1	JOHNSON CTY CONTRACTOR LI-CONFERENCE	001-1-1032-2030	240.00	240.00
US Bank	302135		03/20/18	1	JOHNSON CTY CONTRACTOR LI-JOHNSON CO LICENSING CONTINUING EDUCATION SEM	001-1-1034-2030	240.00	240.00
US Bank	302177		03/20/18	1	INTERNATIONAL MUNICIPA-IMSA CERTIFICATION WATTS BARNES IVINS	001-3-3000-2030	240.00	240.00
US Bank	302181		03/20/18	1	INTERNATIONAL MUNICIPA-IMSA RECERTIFICATION HAHN STEWARD HAYNES	001-3-3000-2030	240.00	240.00
US Bank	302485		03/20/18	1	JOHNSON CTY CONTRACTOR LI-JOHNSON CO LICENSING CONTINUING EDUCATION SEM	001-1-1034-2030	240.00	240.00
US Bank	302486		03/20/18	1	JOHNSON CTY CONTRACTOR LI-JO CO LICENSING CONT ED SEM SMALTER	001-1-1034-2030	240.00	240.00
US Bank	302487		03/20/18	1	JOHNSON CTY CONTRACTOR LI-JO CO LICENSING CONT ED SEM LADY	001-1-1034-2030	240.00	240.00
US Bank	302545		03/20/18	1	JOHNSON CTY CONTRACTOR LI-CONTINUING EDUCATION	001-1-1034-2030	240.00	240.00
US Bank	301763		03/20/18	1	VANDERBILT S NO. 10 INC-BOOTS & BIBS FOR C. HODSON	501-7-7310-4202	239.98	239.98
US Bank	302572		03/20/18	1	ZEBRATECHNOLOGIES INTL-PATROL CAR TICKET PRINTER REPAIRS	001-2-2120-4203	239.91	239.91
US Bank	301671		03/20/18	1	VERMEER GREAT PLAINS INC-EMERALD ASH TOOLS FOR FORESTRY	001-4-4070-2325	239.00	239.00
O'Reilly Auto Parts	300819		03/20/18	1	parts	504-3-3210-4721	238.55	238.55
US Bank	302654		03/20/18	1	VANDERBILT S NO. 10 INC-RUBBER BOOTS FOR CREW	505-3-3915-4202	237.93	237.93



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Business Health Center	300905		03/20/18	1	Risk Mgmt	219-1-1054-2621	234.91	234.91
US Bank	302053		03/20/18	1	DH PACE/OVERHEAD DOOR-DOOR REPAIR	001-2-2210-2536	233.33	233.33
US Bank	302054		03/20/18	1	DH PACE/OVERHEAD DOOR-DOOR REPAIR	001-2-2220-2536	233.32	233.32
US Bank	301264		03/20/18	1	WW GRAINGER-TORCH HEAD	501-7-7610-4020	232.50	232.50
Fastenal Co	301070	018162	03/20/18	1	PPE FOR SW CREWS' VENDING MACHINE. BLANKET PO JANUARY - JUNE 2018.	502-3-3515-4209	232.41	232.41
Environmental Resource Associates	301081	018032	03/20/18	1	Blanket purchase order for laboratory supplies and certification materials for plant operations and compliance monitoring through 2018.	501-7-7510-4035	232.25	232.25
Downing Sales & Service Inc	300883		03/20/18	1	parts	504-3-3210-4721	230.96	230.96
US Bank	302517		03/20/18	1	UNITED 0167047248966-ADMIN - SCBA TRAINING - AIRFARE	001-2-2220-4203	230.01	230.01
US Bank	301761		03/20/18	1	AMAZON MKTPLACE PMTS-WAKARUSA SAFETY SUPPLIES	501-7-7320-4202	229.85	229.85
US Bank	301985		03/20/18	1	SYN-TECH SYSTEMS-FUEL RINGS	504-3-3210-4721	229.50	229.50
US Bank	302637		03/20/18	1	LIFELINE TRAINING-STREET SURVIVAL REGISTRATION-OFC. SHIPLEY	001-2-2143-2030	229.00	229.00
US Bank	301737		03/20/18	1	MENARDS LAWRENCE KS-SHOP REMODEL	501-7-7310-2536	227.64	227.64
US Bank	302094		03/20/18	1	STAPLES-SUPPLIES	001-2-2144-4001	226.41	226.41
US Bank	301513		03/20/18	1	SQ *BRETT MULLENIX-RADIATOR REPAIR UNIT 777	504-3-3210-2550	225.00	225.00
US Bank	302514		03/20/18	1	EB KANSAS CITY ARSON-KC ARSON TASK FORCE SEMINAR - T HERRINGTON	001-2-2210-4206	225.00	225.00
US Bank	302515		03/20/18	1	EB KANSAS CITY ARSON-KC ARSON TASK FORCE SEMINAR - T HERRINGTON	001-2-2220-4206	225.00	225.00

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US Bank	301619		03/20/18	1	POCKETPRESS-STATUTE BOOKS	001-2-2143-4044	224.75	224.75
US Bank	301958		03/20/18	1	WW GRAINGER-EYEWASH REPLACEMENT SPRAY	501-7-7220-4202	224.40	224.40
US Bank	301959		03/20/18	1	WW GRAINGER-EYEWASH REPLACEMENT SPRAY	501-7-7220-4202	224.40	224.40
Dennis B White	300775		03/20/18	1	bond refund	705-0-0000-2318	223.00	223.00
US Bank	302146		03/20/18	1	KENNEDY GLASS-WINSHIELD REPLACE #244	504-3-3210-2550	222.65	222.65
US Bank	302023		03/20/18	1	STERICYCLE-BIOHAZARD DISPOSAL-EVIDENCE	001-2-2144-2135	222.14	222.14
US Bank	302302		03/20/18	1	BROWNELLS INC-SHOTGUN PARTS	001-2-2120-4203	221.03	221.03
US Bank	302613		03/20/18	1	WESTERN EXTRALITE COMPANY-FLOOR COVERS - ELC	001-4-4030-4012	220.66	220.66
US Bank	301438		03/20/18	1	FASTENAL COMPANY01-PAPER PRODUCTS FOR RED BARN	001-3-3000-4055	219.76	219.76
9Round	300487		03/20/18	1	Q2 Fitness Membership - Rhea	001-0-0000-0402	219.19	219.19
US Bank	302028		03/20/18	1	LASER LOGIC INC.-TONER CARTRIDGES	001-2-2150-2130	218.00	218.00
US Bank	302097		03/20/18	1	FAIRFIELD INN & SUITES-LODGING FOR POLICE FACILITY CONFERENCE	001-2-2143-2040	218.00	218.00
US Bank	302108		03/20/18	1	FAIRFIELD INN & SUITES-HOTEL FOR TRAINING	001-2-2143-2022	218.00	218.00
US Bank	302376		03/20/18	1	WW GRAINGER-CAT6 BLUE 2 FT & 10FT PATCH-CABLE	501-7-7220-4020	217.00	217.00
US Bank	301704		03/20/18	1	THE HOME DEPOT 2211-MISC SUPPLIES	001-4-4040-4014	215.91	215.91
US Bank	301998		03/20/18	1	MOTOROLA SOLUTIONS ONLIN-OPS-RADIO SUPPLIES	001-2-2220-2534	215.84	215.84

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US Bank	302002		03/20/18	1	MOTOROLA SOLUTIONS ONLIN-OPS-RADIO SUPPLIES	001-2-2220-2534	215.84	215.84
US Bank	302293		03/20/18	1	SOUTHWES 5261409160348-FLIGHT TO APA CONFERENCE - 80% MPO	641-1-1030-2030	215.60	215.60
US Bank	301914		03/20/18	1	STAPLES-OFFICE SUPPLIES	211-4-4170-4001	215.22	215.22
Laird Noller Automotive	301064		03/20/18	1	parts	504-3-3210-4721	214.78	214.78
US Bank	302322		03/20/18	1	CONRAD FIRE EQUIPMENT-CLOCKSPRING UNIT 648	504-3-3210-4721	214.54	214.54
Southern Uniform & Equipment	300414		03/20/18	1	Uniform Belts-Fire/Med	001-2-2220-4242	107.25	214.50
Southern Uniform & Equipment	300414		03/20/18	1	Uniform Belts-Fire/Med	001-2-2210-4242	107.25	214.50
US Bank	301640		03/20/18	1	MENARDS LAWRENCE KS-LUMBER FOR BRIDGE STAIR REPAIRS.	001-3-3040-2536	213.96	213.96
Ricoh USA Inc	301238		03/20/18	1	Copier usage at SPL	211-4-4195-2135	213.89	213.89
MIEK INC	300701		03/20/18	1	Utilities refund	501-0-0000-2010	213.70	213.70
Sierra Starr Sioux	300854		03/20/18	1	bond refund	705-0-0000-2318	213.00	213.00
Midwest Concrete Materials Inc	301042		03/20/18	1	Concrete	505-3-3915-4501	213.00	213.00
US Bank	301297		03/20/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-JAN SW	502-3-3515-2022	212.76	212.76
Stanion Wholesale Electric Co	301226	018405	03/20/18	1	Parks & Recreation - Blanket PO for misc electrical supplies	001-4-4030-4012	212.32	212.32
US Bank	302750		03/20/18	1	SOLID WASTE ASSOCIA-SOLID WASTE ASSOCITATION DUES	502-3-3515-2030	212.00	212.00
Shrum	301111		03/20/18	1	Mileage Reimbursement-January 2 through March 2, 2018	001-4-4030-2022	211.62	211.62

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
O'Reilly Auto Parts	300872		03/20/18	1	parts	504-3-3210-4721	210.17	210.17
US Bank	301762		03/20/18	1	VANDERBILT S NO. 10 INC-BOOTS & BIBS FOR C. JACKSON	501-7-7310-4202	209.98	209.98
US Bank	302470		03/20/18	1	SQ *MID AMERICA JANITORIA-JANITORIAL SUPPLIES	211-4-4198-4013	208.28	208.28
US Bank	302058		03/20/18	1	IN *LAWRENCE HOSE AND HYD-REPLACEMENT HOSE FOR WASTE WATER POWER JETTER	501-7-7410-4020	207.92	207.92
US Bank	302579		03/20/18	1	MCCRAY LUMBER AND MILLWOR-WOOD	501-7-7610-4026	207.66	207.66
US Bank	302122		03/20/18	1	OLATHE FREIGHTLINER SALE-CONTROL VALVE FOR REPAIR ON TRUCK	001-3-3000-2532	207.56	207.56
Core & Main LP	301040	018318	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	207.10	207.10
US Bank	301877		03/20/18	1	DELTA AIR 0062312480829-WALKABILITY ACTION INSTITUTE TRAVEL-JM	611-1-1030-2022	206.30	206.30
US Bank	301878		03/20/18	1	DELTA AIR 0062312342368-WALKABILITY ACTION INSTITUTE TRAVEL-AS	611-1-1030-2022	206.30	206.30
US Bank	301884		03/20/18	1	DELTA AIR 0062312224128-WALKABILITY ACTION INSTITUTE TRAVEL-CT	611-1-1030-2022	206.30	206.30
US Bank	301885		03/20/18	1	DELTA AIR 0062312590552-WALKABILITY ACTION INSTITUTE TRAVEL-SM	611-1-1030-2022	206.30	206.30
US Bank	301887		03/20/18	1	DELTA AIR 0062312362885-WALKABILITY ACTION INSTITUTE TRAVEL-AH	611-1-1030-2022	206.30	206.30
Tech Supply - Lenexa	300514		03/20/18	1	tire supplies	504-3-3210-4721	206.28	206.28
US Bank	301939		03/20/18	1	AMAZON MKTPLACE PMTS-COMPUTER EQUIPMENT	501-7-7510-4206	205.09	205.09
Keller Fire & Safety Inc	301088		03/20/18	1	Annual Inspection/Service Call at Eagle Bend	506-4-4910-2325	204.76	204.76
US Bank	302528		03/20/18	1	LASER LOGIC INC.-REPAIR TO PRINTER	211-4-4110-4209	204.00	204.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	302557		03/20/18	1	HY VEE 1379-KAW SODA ORDER	501-7-7220-4209	203.95	203.95
US Bank	302653		03/20/18	1	IN *LAWRENCE HOSE AND HYD-HOSE FOR CHIPPING HAMMER	505-3-3915-2532	203.80	203.80
US Bank	302042		03/20/18	1	MENARDS LAWRENCE KS-ANGLE GRINDER/CHARGER BATTERY METAL BLADES	001-2-2130-4203	202.85	202.85
TFMComm Inc	301015		03/20/18	1	Monthly trunking fees for 9 transit radios.	611-1-1014-2325	202.12	202.12
AA Wheel & Truck Supply Inc	300879		03/20/18	1	parts	504-3-3210-4721	201.18	201.18
US Bank	301590		03/20/18	1	MCMASTER-CARR-CPVC FITTINGS FOR LIQUID LIME PROJECT	501-7-7210-2531	201.08	201.08
US Bank	302147		03/20/18	1	FOLEY EQUIPMENT 40-RO 61751 REPAIR	504-3-3210-2550	200.85	200.85
US Bank	301938		03/20/18	1	STAPLES-OFFICE SUPPLIES	501-7-7510-4001	200.39	200.39
US Bank	301840		03/20/18	1	PRAXAIR 70004-WELDING SUPPLIES FOR SHOP	502-3-3515-4032	200.02	200.02
Paul Werner	299944		03/20/18	1	Restitution payment	705-0-0000-2016	200.00	200.00
Vanderbilt's #10	300481		03/20/18	1	Safety Boots	001-3-3000-4202	200.00	200.00
Vanderbilt's #10	300565		03/20/18	1	Safety Boots	001-3-3000-4202	200.00	200.00
Jody Wilson	300868		03/20/18	1	bond refund	705-0-0000-2318	200.00	200.00
Kansas Secured Title & Abstract Co Inc	300899		03/20/18	1	PW1722-2301 Louisiana St	001-3-3010-2121	200.00	200.00
Floyd's Drain Cleaning Inc	301026		03/20/18	1	Camera sewer line at 2330 Yale Rd. Project UT1305 Rapid Inflow-Infiltration Reduction.	551-7-7920-6041	200.00	200.00
US Bank	301555		03/20/18	1	MOBILE LOCKSMITH-RE KEY CYLINDERS	504-3-3210-2550	200.00	200.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	301791		03/20/18	1	ANDERSON RENTAL INC-RESTROOM RENTAL FOR REHAB PROJECT: BRUSHCREEK	501-7-7610-2540	200.00	200.00
US Bank	302252		03/20/18	1	WWW.BONDLINK.COM-MONTHLY SUBSCRIPTION TO BOND LINK	301-1-1066-8105	200.00	200.00
US Bank	302344		03/20/18	1	MOBILE LOCKSMITH-RE KEY CYLINDERS	504-3-3210-2550	200.00	200.00
US Bank	301822		03/20/18	1	VANDERBILT S NO. 10 INC-BOOTS FOR M. TUNSTALL	501-7-7210-4202	199.99	199.99
US Bank	301927		03/20/18	1	VANDERBILT S NO. 10 INC-BOOTS FOR S. CRAIG	501-7-7220-4202	199.98	199.98
US Bank	302305		03/20/18	1	VANDERBILT S NO. 10 INC-BOOTS FOR S. SIMS	501-7-7220-4202	199.98	199.98
US Bank	302364		03/20/18	1	VANDERBILT S NO. 10 INC-BOOTS FOR K. FRENCH	501-7-7310-4202	199.98	199.98
US Bank	302370		03/20/18	1	VANDERBILT S NO. 10 INC-YEARLY BOOTS FOR A. TAYLOR	501-7-7310-4202	199.98	199.98
US Bank	301730		03/20/18	1	MENARDS LAWRENCE KS-SAFETY FENCE	501-7-7610-2540	199.92	199.92
US Bank	301768		03/20/18	1	AMAZON MKTPLACE PMTS-SAFETY SUPPLIES	501-7-7220-4202	199.80	199.80
US Bank	301582		03/20/18	1	MCMASTER-CARR-MALE AND FEMALE PLUGS	501-7-7210-2531	199.72	199.72
US Bank	301477		03/20/18	1	IN *R & R COMMUNICATIONS-REPROGRAM & TROUBLESHOOT EMERGENCY PHONES	001-2-2210-4206	199.48	199.48
US Bank	301478		03/20/18	1	IN *R & R COMMUNICATIONS-REPROGRAM & TROUBLESHOOT EMERGENCY PHONES	001-2-2220-4206	199.48	199.48
US Bank	301674		03/20/18	1	STONEBACK APPLIANCE-EQUIPMENT	211-4-4130-4209	199.00	199.00
US Bank	301689		03/20/18	1	GMIS INTERNATIONAL-CONFERENCE REGISTRATION EARLY BIRD	001-1-1070-2030	199.00	199.00
US Bank	301777		03/20/18	1	GMIS INTERNATIONAL-GMIS CONFERENCE REGISTRATION	001-1-1070-2030	199.00	199.00

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US Bank	302346		03/20/18	1	THE HOME DEPOT #2211-SHOP SAW	504-3-3210-4033	199.00	199.00
US Bank	301325		03/20/18	1	LIFEGUARD STORE - ONLINE-SAFETY EQUIPMENT	211-4-4180-4202	196.80	196.80
US Bank	301577		03/20/18	1	WW GRAINGER-#12 GUAUGE WIRE BROWN YELLOW & ORANGE	501-7-7210-2531	196.56	196.56
US Bank	301757		03/20/18	1	AMAZON.COM-OFFICE SUPPLIES	501-7-7220-4001	196.36	196.36
US Bank	301957		03/20/18	1	WW GRAINGER-IEC MAGNETIC CONTRACTORS	501-7-7220-2531	196.19	196.19
US Bank	301649		03/20/18	1	MIDWEST VACUUMS-VACUUM REPAIRS AND BAGS.	001-3-3040-4013	195.73	195.73
US Bank	301519		03/20/18	1	AMERICAN EQUIPMENT CO-TARP UNIT 487	504-3-3210-4721	195.07	195.07
US Bank	302265		03/20/18	1	STEELTOESHOESCOM-STTEL TOE SHOES	502-3-3515-4202	194.98	194.98
US Bank	302558		03/20/18	1	STEELTOESHOESCOM-WILLIAMSON SAFETY SHOW	502-3-3515-4202	194.98	194.98
US Bank	301301		03/20/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-JAN PD	001-2-2143-2022	194.08	194.08
US Bank	302541		03/20/18	1	STAPLES-OFFICE SUPPLIES	001-2-2130-4001	193.30	193.30
US Bank	301595		03/20/18	1	ELECTRONICS SUPPLY CO IN-LC TO SC FIBER PATCH CABLES	501-7-7210-2531	192.42	192.42
Kansas Public Radio	300703		03/20/18	1	February radio program underwriting	611-1-1014-2122	192.39	192.39
US Bank	302067		03/20/18	1	JOHNSON CTY CONTRACTOR LI-#5-IFC/ICC CONT ED REQ-JC CONTRACTOR LICENSIN	001-2-2220-2030	192.00	192.00
US Bank	301484		03/20/18	1	AMAZON.COM-PRINTER ALL IN ONE FOR NATURE CENTER	211-4-4100-4209	191.96	191.96
US Bank	302630		03/20/18	1	AMAZON MKTPLACE PMTS-SAMSUNG CHARGERS & USD CABLES	501-7-7310-4001	191.37	191.37

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US Bank	302327		03/20/18	1	HERITAGE TRACTOR LAWRENCE-SEAL KIT 5330	504-3-3210-4721	191.34	191.34
US Bank	302335		03/20/18	1	RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES	504-3-3210-4033	191.09	191.09
US Bank	301759		03/20/18	1	VANDERBILT S NO. 10 INC-JEANS FOR R. BUDDEN	501-7-7210-4202	190.90	190.90
Core & Main LP	300552	018318	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	190.80	190.80
Carquest Auto Parts	300733		03/20/18	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	189.94	189.94
US Bank	301600		03/20/18	1	SHRM*MEMBER600805344-SHRM MEMBERSHIP	001-1-1053-2030	189.00	189.00
US Bank	301875		03/20/18	1	ULINE *SHIP SUPPLIES-STAPLE GUNS	001-2-2120-4203	188.96	188.96
US Bank	301943		03/20/18	1	WW GRAINGER-LAB SUPPLIES	501-7-7510-4035	188.51	188.51
US Bank	301268		03/20/18	1	THE HOME DEPOT #2211-TOOLS	551-7-7920-6041	188.00	188.00
9Round	300486		03/20/18	1	Q2 Fitness Membership - Persons	001-0-0000-0402	186.48	186.48
Advanced Lighting	300826		03/20/18	1	lutron lighting dimmer	001-5-5100-2536	185.00	185.00
US Bank	302559		03/20/18	1	STEELTOESHOESCOM-LOGAN SAFETY SHOE	502-3-3515-4202	184.98	184.98
Laird Noller Automotive	300845		03/20/18	1	parts	504-3-3210-4721	184.84	184.84
Business Health Center	300904		03/20/18	1	Risk Mgmt	219-1-1054-2621	184.83	184.83
US Bank	302577		03/20/18	1	MENARDS LAWRENCE KS-ICE SCRAPERS AND PAIN ROLLS FOR SHOP	501-7-7610-4026	184.31	184.31
Fisher Scientific Co	300871	018216	03/20/18	1	Blanket PO for laboratory equipment for project UT1304 Wakarusa WWTP and Conveyance Corridor.	551-7-7920-6041	183.88	183.88



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US Bank	301417		03/20/18	1	DAY STAR CORPORATION-SAFETY SUPPLIES FOR SHOP DIST 1	001-4-4040-4209	183.45	183.45
US Bank	301418		03/20/18	1	DAY STAR CORPORATION-SAFETY SUPPLIES FOR SHOP DIST 3	001-4-4080-4209	183.45	183.45
US Bank	302336		03/20/18	1	CONRAD FIRE EQUIPMENT-SHOP REPAIR UNIT 648	504-3-3210-2550	182.36	182.36
Kroger Pharmacy	300795		03/20/18	1	Risk Management	219-1-1054-2621	182.25	182.25
Lawrence Landscape Inc	300969		03/20/18	1	Snow Removal for 2/20/18-2/22/18 per Invoice #38319	001-2-2110-2367	182.00	182.00
US Bank	301483		03/20/18	1	CRUCIAL.COM-RAM FOR MIKE HOFFMANN DESKTOP	001-1-1070-4206	181.98	181.98
Kansas City Freightliner Sales Inc	301193		03/20/18	1	parts unit 2458	504-3-3210-4721	181.81	181.81
Rueschhoff Locksmith & Security	300407		03/20/18	1	Fire Alarm Labor-Fire/Med-#5	001-2-2210-2536	90.75	181.50
Rueschhoff Locksmith & Security	300407		03/20/18	1	Fire Alarm Labor-Fire/Med-#5	001-2-2220-2536	90.75	181.50
O'Reilly Auto Parts	300744		03/20/18	1	parts	504-3-3210-4721	181.34	181.34
Custom Truck & Equipment LLC	300475		03/20/18	1	PARTS	504-3-3210-4721	180.04	180.04
US Bank	301795		03/20/18	1	JOHNSON CTY CONTRACTOR LI-CONFERENCE	001-1-1032-2030	180.00	180.00
US Bank	301825		03/20/18	1	VANDERBILT S NO. 10 INC-BOOTS FOR R. RUBOW	501-7-7210-4202	179.99	179.99
US Bank	301989		03/20/18	1	HERITAGE TRACTOR LAWRENCE-NEW BLOWER	001-4-4080-4209	179.99	179.99
US Bank	301758		03/20/18	1	VANDERBILT S NO. 10 INC-BOOTS FOR R. BUDDEN (NEW HIRE)	501-7-7210-4202	179.98	179.98
MHC Kenworth Olathe	300974		03/20/18	1	parts	504-3-3210-4721	179.96	179.96

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US Bank	301563		03/20/18	1	MONOPRICE INC.-APPLE TV/HDMI CABLE FOR CPT.HEFFLEY	001-2-2130-4203	179.73	179.73
US Bank	301701		03/20/18	1	MICROTECH COMPUTERS-ADMIN-2 VIEWSONIC PC MONITORS	001-2-2210-4206	179.00	179.00
US Bank	301702		03/20/18	1	MICROTECH COMPUTERS-ADMIN-2 VIEWSONIC PC MONITORS	001-2-2220-4206	179.00	179.00
US Bank	302205		03/20/18	1	MICROTECH COMPUTERS-CHUCK MONITOR	001-3-3010-4206	179.00	179.00
US Bank	301618		03/20/18	1	GALLS-UNIFORM PANTS FOR RECRUITS	001-2-2143-4242	178.67	178.67
US Bank	301611		03/20/18	1	GALLS-UNIFORM PANTS FOR RECRUITS	001-2-2143-4242	178.64	178.64
US Bank	301442		03/20/18	1	PRAXAIR 70004-2 INVOICES PAID TOGETHER WELDING SUPPLIES	001-3-3000-4018	178.63	178.63
Georgiana Torres	301121		03/20/18	1	Refund-Riverdance Lifelong trip (Georgiana and Andrew)	211-0-0000-0311	178.00	178.00
US Bank	301402		03/20/18	1	MENARDS LAWRENCE KS-FAN AND COUPLING FOR CHEM ROOM VENT	501-7-7210-2531	177.03	177.03
US Bank	302671		03/20/18	1	MINUTEMAN PRESS-COMPOST STICKERS	502-3-3515-4022	177.00	177.00
Independence, Inc.	301154		03/20/18	1	645 Michigan Apt 1 - 2017PY CDBG allocation for Independence, Inc. Accessible Housing Program Delivery	631-6-6617-6425	175.00	175.00
Murphy Tractor & Equipment Co Inc	301149		03/20/18	1	parts	504-3-3210-4721	173.62	173.62
Custom Truck & Equipment LLC	300476		03/20/18	1	PARTS	504-3-3210-4721	173.38	173.38
US Bank	302379		03/20/18	1	WW GRAINGER-FIBER OPTIC PARCH CORD (3)	501-7-7220-2531	172.25	172.25
Core & Main LP	300555	018199	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	172.00	172.00
US Bank	301523		03/20/18	1	DALE WILLEY AUTOMOTIVE I-PIPE UNIT 670	504-3-3210-4721	171.88	171.88

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US Bank	301421		03/20/18	1	VARITECH INDUSTRIES INC-UNIT 774 REPAIR	001-3-3000-2532	170.06	170.06
US Bank	302167		03/20/18	1	CDW GOVT #LPT8928-VERBATIM DUAL LAYER BLU-RAY MEDIA	001-2-2130-4203	170.00	170.00
US Bank	301824		03/20/18	1	VANDERBILT S NO. 10 INC-BOOTS FOR B. LOWRANCE	501-7-7310-4202	169.98	169.98
US Bank	301497		03/20/18	1	AMERICAN EQUIPMENT CO-STOCK OIL	504-3-3210-4721	169.68	169.68
US Bank	302574		03/20/18	1	AMAZON.COM-USB FLASH DRIVES	001-2-2120-4203	169.55	169.55
US Bank	301960		03/20/18	1	IBT INC-O-RING AND GLOVES	501-7-7220-2531	169.39	169.39
US Bank	301509		03/20/18	1	TRUCK UTILITIES INC KC-POTENTIONER UNIT 206	504-3-3210-4721	168.88	168.88
Core & Main LP	301030	018199	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	168.30	168.30
Pur-O-Zone Inc	301196		03/20/18	1	Janitorial Equipment maintenance and repair - Community Bldg	001-4-4030-2531	167.10	167.10
US Bank	301747		03/20/18	1	MENARDS LAWRENCE KS-SHOP REMODEL	501-7-7310-2536	164.58	164.58
Summit Truck Group	300878		03/20/18	1	PARTS	504-3-3210-4721	164.48	164.48
US Bank	301386		03/20/18	1	WESTERN EXTRALITE COMPANY-ELECTRICAL SUPPLIES	001-4-4040-4209	164.31	164.31
US Bank	302172		03/20/18	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	001-5-5100-4013	164.00	164.00
US Bank	302411		03/20/18	1	GRAYBAR ELECTRIC COMPANY-PARTS FOR PAPPI ON 19	001-3-3030-4012	163.88	163.88
US Bank	301415		03/20/18	1	SAF-T-GLOVE INC-SAFETY EQUIPMENT-DIST #1	001-4-4040-4209	162.79	162.79
US Bank	301416		03/20/18	1	SAF-T-GLOVE INC-SAFETY EQUIPMENT-DIST #3	001-4-4080-4209	162.79	162.79

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US Bank	302292		03/20/18	1	AMERICAN PLANNING A-APA NATIONAL CONFERENCE REGISTRATION -20%	001-1-1030-2030	162.60	162.60
US Bank	302044		03/20/18	1	IN *ARROWHEAD SCIENTIFIC-CRIMES SCENE/LABORATORY SUPPLIES	001-2-2130-4209	162.31	162.31
US Bank	302419		03/20/18	1	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES- SWAN BLDG NOV 2017	502-3-3515-2135	161.50	161.50
US Bank	302424		03/20/18	1	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES- SWAN BLDG JAN 2018	502-3-3515-2135	161.50	161.50
US Bank	302276		03/20/18	1	FLASHLIGHTDISTRIBUTOR COM-REPLACEMENT FLASHLIGHT FOR PATROL CAR	001-2-2120-4203	161.29	161.29
US Bank	301772		03/20/18	1	HACH COMPANY-HIGH RANGE CHLORINE STRIPS	501-7-7610-4209	160.89	160.89
US Bank	301725		03/20/18	1	IN *LAWRENCE HOSE AND HYD-TOOLS FOR 2703	501-7-7610-4020	160.13	160.13
SAMCO Inc	300977		03/20/18	1	18-00460 WOMENS RR 3RD FL ROOF DRAIN LE	001-3-3040-2536	160.00	160.00
US Bank	301283		03/20/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308105201 DEC 2017	501-7-7210-2430	160.00	160.00
US Bank	301965		03/20/18	1	IN *KCIAAI-TRAIN-IAAI CONFERENCE REGISTRATION - RICHARD	001-2-2220-2030	160.00	160.00
US Bank	301974		03/20/18	1	IAAI-PREV-ANNUAL MEMBERSHIP FOR 8 FIRE INVESTIGATO	001-2-2210-2030	160.00	160.00
US Bank	301719		03/20/18	1	VANDERBILT S NO. 10 INC-BOOTS FOR P. REID	501-7-7610-4202	159.99	159.99
US Bank	302111		03/20/18	1	VANDERBILT S NO. 10 INC-BOOTS FOR B. BROWER	501-7-7410-4202	159.99	159.99
US Bank	302365		03/20/18	1	VANDERBILT S NO. 10 INC-BOOTS FOR B. SELLECK	501-7-7220-4202	159.98	159.98
US Bank	302570		03/20/18	1	AMAZON.COM-PATROL CAMERAS FOR RECRUITS	001-2-2120-4203	159.94	159.94
US Bank	302198		03/20/18	1	OTC BRANDS INC.-DDD SUPPLIES	211-4-4110-4209	159.74	159.74

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US Bank	302636		03/20/18	1	LIFELINE TRAINING-ROAD WISE TRAINING REGISTRATION	001-2-2143-2030	159.00	159.00
US Bank	302000		03/20/18	1	EQUIPMENT MANAGEMENT CO-OPS-RADIO SUPPLIES	001-2-2220-2534	158.78	158.78
US Bank	302299		03/20/18	1	BROWNELLS INC-SHOOTING MATS	001-2-2143-6005	158.23	158.23
US Bank	301750		03/20/18	1	MENARDS LAWRENCE KS-PARTS FOR SHOP REMODEL	501-7-7310-2536	157.98	157.98
US Bank	302632		03/20/18	1	AMAZON MKTPLACE PMTS-SURFACE PRO CAR CHARGER (4) & 36W CHARGER (5)	501-7-7310-4001	157.39	157.39
K's Tire Sales & Service LLC	300875		03/20/18	1	tires	504-3-3210-4721	157.00	157.00
US Bank	301820		03/20/18	1	MENARDS LAWRENCE KS-LUMBER	001-4-4080-4014	156.80	156.80
US Bank	302589		03/20/18	1	SQ *MID AMERICA JANITORIA-JANITORIAL SUPPLIES	211-4-4185-4013	156.00	156.00
US Bank	302408		03/20/18	1	PP*COUNTRYSIDE-PARTS FOR WATER REEL	001-3-3030-2531	155.80	155.80
US Bank	301697		03/20/18	1	AMAZING MAGNETS-ADMIN-DRY ERASE MARKER HOLDERS AND MAGNETS	001-2-2210-4001	155.58	155.58
US Bank	301566		03/20/18	1	MCCRAY LUMBER AND MILLWOR-MATERIALS FOR BARRICADES	501-7-7610-4202	155.33	155.33
Dish Network LLC	301178	018347	03/20/18	1	Blanket PO for 2018 Satellite Service at Eagle Bend	506-4-4910-2325	155.01	155.01
US Bank	301425		03/20/18	1	IN *LAWRENCE HOSE AND HYD-REPAIR ON EQUIPMENT	001-3-3000-2532	154.18	154.18
US Bank	302173		03/20/18	1	OFFICE DEPOT #419-PRINTER INK	001-5-5100-4001	153.98	153.98
Corporate Resource Group	300890		03/20/18	1	2000 Envelopes per Invoice #960644	001-2-2110-2120	153.36	153.36
US Bank	302145		03/20/18	1	AMAZON.COM-SHOP TOOLS	504-3-3210-4033	153.34	153.34

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Century Business Technologies Inc	300483		03/20/18	1	RM copier/scanner	001-1-1054-4203	153.30	153.30
US Bank	301350		03/20/18	1	FASTENAL COMPANY01-PPE GEAR	001-3-3000-4202	153.18	153.18
US Bank	301655		03/20/18	1	FERGUSON ENTPRS 220-METER TEST BENCH	501-7-7610-4026	152.98	152.98
US Bank	301720		03/20/18	1	BEST BUY 00008375-CHARGER FOR TABLE TS & SURFACE PRO	501-7-7610-4206	152.71	152.71
US Bank	301857		03/20/18	1	FOUR POINT BY SHERATON-OPS CO OFFICER ACADEMY HOTEL-T. TUCKNESS C.	001-2-2220-2022	152.37	152.37
US Bank	301859		03/20/18	1	FOUR POINT BY SHERATON-OPS CO OFFICER ACADEMY HOTEL-B. PATTERSON C.	001-2-2220-2022	152.37	152.37
US Bank	301625		03/20/18	1	VANDERBILT S NO. 10 INC-BOOTS FOR M. CARR	501-7-7610-4202	152.00	152.00
US Bank	301522		03/20/18	1	CONRAD FIRE EQUIPMENT-PARTS UNIT 649	504-3-3210-4721	151.16	151.16
US Bank	301682		03/20/18	1	FULL BRIGHT SIGN & LIG-VOLTAGE LABELS	501-7-7410-2536	151.00	151.00
US Bank	301584		03/20/18	1	WW GRAINGER-EMERGENCY STOP GUARDS FOR ESTOP SWITCHES	501-7-7210-2531	150.32	150.32
Hamm Inc	300563		03/20/18	1	Trash/grit screenings for landfill disposal.	501-7-7310-2325	150.00	150.00
AAKC	300851		03/20/18	1	Bobbie Walthall attend AAKC Conference in Olathe	001-1-1020-2030	150.00	150.00
Cheryl Lease	300858		03/20/18	1	bond refund	705-0-0000-2318	150.00	150.00
US Bank	301533		03/20/18	1	PRO PRINT-DOOR HANGERS	501-7-7100-2325	150.00	150.00
US Bank	301984		03/20/18	1	DC TOOL & SUPPLY-CHAD HOUBLER TOOL ALLOWANCE	504-3-3210-4020	150.00	150.00
US Bank	302330		03/20/18	1	DC TOOL & SUPPLY-TOOL ALLOWANCE MIKE	504-3-3210-4020	150.00	150.00

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US Bank	302669		03/20/18	1	T2 SYSTEMS CANADA INC.-T2 DIGITAL IRIS SERVICES	503-1-2314-2135	150.00	150.00
US Bank	302758		03/20/18	1	GOVERNMENT FINANCE OFF-2018 MEMBERSHIP DUES - NFAIRCHILD	001-1-1060-2030	150.00	150.00
US Bank	302759		03/20/18	1	GOVERNMENT FINANCE OFF-2018 MEMBERSHIP DUES - EKENNEDY	001-1-1060-2030	150.00	150.00
Vanderbilt's #10	300743		03/20/18	1	Safety Boots	001-3-3000-4202	149.99	149.99
US Bank	302553		03/20/18	1	VANDERBILT S NO. 10 INC-BOOTS FOR C. WEBER	501-7-7410-4202	149.99	149.99
US Bank	301537		03/20/18	1	VANDERBILT S NO. 10 INC-STAFF COATS AND JACKETS WITH LOGO	001-4-4070-4242	149.97	149.97
FleetPride	301003		03/20/18	1	parts	504-3-3210-4721	148.82	148.82
US Bank	302494		03/20/18	1	SOUTHWES 5261406442262-ADMIN AIRFARE - M BRADFORD - CPS EXCELLENCE C	001-2-2210-2022	148.79	148.79
US Bank	302496		03/20/18	1	SOUTHWES 5261406442263-TRAINING-AIRFARE - S COFFEY - CPS EXCELLENCE	001-2-2210-2022	148.79	148.79
US Bank	302498		03/20/18	1	SOUTHWES 5261406442264-OPS-AIRFARE - J TEMPLE - CPS EXCELLENCE CONFE	001-2-2210-2022	148.79	148.79
US Bank	302500		03/20/18	1	SOUTHWES 5261406442265-ADMIN-AIRFARE - T FAGAN - CPS EXCELLENCE CONF	001-2-2210-2022	148.79	148.79
Blue Jazz Java	300534		03/20/18	1	coffee	504-3-3210-4033	148.70	148.70
US Bank	302476		03/20/18	1	THE HOME DEPOT #2211-MISC SUPPLIES	211-4-4198-4209	147.92	147.92
US Bank	301839		03/20/18	1	STAPLES-OFFICE SUPPLIES	001-1-1032-4001	147.54	147.54
KC Bobcat	301001		03/20/18	1	parts	504-3-3210-4721	147.06	147.06
O'Reilly Auto Parts	300738		03/20/18	1	parts	001-3-3000-2532	146.94	146.94

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	302315		03/20/18	1	IBT INC-PPE- MUCK BOOTS FOR C. JACKSON	501-7-7310-4202	146.60	146.60
US Bank	301434		03/20/18	1	AMAZON MKTPLACE PMTS-HD HARSH CONDITION CONNECTOR FOR SPREADERS	001-3-3000-2532	146.25	146.25
9Round	300485		03/20/18	1	Q1 Fitness Membership - Rhea	001-0-0000-0402	146.13	146.13
US Bank	302694		03/20/18	1	LASER LOGIC INC.-REPAIRS AND LABOR CHARGE FOR PRINTER	001-1-1090-2533	146.00	146.00
ServiceMaster Cleansweep Janitorial Inc	300482		03/20/18	1	CLEANING ANIMAL AND PARKING OFFICE	503-1-2314-2135	145.00	145.00
US Bank	302755		03/20/18	1	VANDERBILT S NO. 10 INC-BOOTS FOR B. WOODS	501-7-7110-4202	144.99	144.99
Business Health Center	300922		03/20/18	1	Risk Mgmt	219-1-1054-2621	143.85	143.85
Business Health Center	301049		03/20/18	1	Risk Mgmt	219-1-1054-2621	143.85	143.85
Koerner	302804		03/20/18	1	Mileage reimbursement for DBE Training in KC	210-1-1014-2022	28.65	143.22
Koerner	302804		03/20/18	1	Mileage reimbursement for DBE Training in KC	611-1-1014-2022	114.57	143.22
US Bank	301899		03/20/18	1	LAWSON PRODUCTS-TOOLS	001-4-4060-4020	142.63	142.63
US Bank	302682		03/20/18	1	STAPLES-OFFICE CHAIR	211-4-4140-4209	142.49	142.49
US Bank	302734		03/20/18	1	PUR-O-ZONE INC-TOILET PAPER & TRI-FOLD TOWELS	502-3-3515-4013	141.74	141.74
Midco	300250		03/20/18	1	Household Hazardous Waste	502-3-3515-2420	141.28	141.28
US Bank	302399		03/20/18	1	WAL-MART #0484-SNACK BAR SUPPLIES	506-4-4910-4701	141.22	141.22
US Bank	301528		03/20/18	1	CONRAD FIRE EQUIPMENT-SERVICE KIT UNIT 649	504-3-3210-4721	140.80	140.80



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US Bank	301524		03/20/18	1	SQ *CTW-STOCK PARTS	504-3-3210-4721	140.57	140.57
US Bank	302478		03/20/18	1	GIH*GLOBALINDUSTRIALEQ-LOCKS	211-4-4198-2531	140.50	140.50
Air Filter Plus Inc	300581		03/20/18	1	HVAC air filter services for lift stations.	501-7-7410-2536	140.04	140.04
Peyton Noelle Townsend	300866		03/20/18	1	bond refund	705-0-0000-2318	140.00	140.00
US Bank	302165		03/20/18	1	CDW GOVT #LNN8869-VERBATIM BLU-RAY OPTICAL MEDIA	001-2-2130-4203	140.00	140.00
US Bank	302358		03/20/18	1	CONRAD FIRE EQUIPMENT-DISPLAY 646	504-3-3210-4721	139.16	139.16
US Bank	301956		03/20/18	1	WESTHEFFER COMPANY INC-SPRAY GUN	501-7-7210-2531	139.00	139.00
US Bank	302101		03/20/18	1	MENARDS LAWRENCE KS-SHELF FOR OIL ROOM AT KAW PLANT	501-7-7220-2531	139.00	139.00
US Bank	301529		03/20/18	1	CONRAD FIRE EQUIPMENT-STEEL FITTING UNIT 645	504-3-3210-4721	138.75	138.75
US Bank	301607		03/20/18	1	SP * REDPARK-CONFERENCE ROOM DISPLAY LAB	001-2-2150-4203	138.75	138.75
US Bank	301451		03/20/18	1	AMERICAN EQUIPMENT CO-KICKSTAND FOR SIDE SNOW PLOW	001-3-3000-2532	138.50	138.50
US Bank	301830		03/20/18	1	SHERWIN WILLIAMS 707218-TRASH CAN PAINT	001-4-4040-4007	136.56	136.56
Pur-O-Zone Inc	301234		03/20/18	1	Janitorial equipment maintenance	211-4-4198-2531	136.55	136.55
US Bank	301705		03/20/18	1	MENARDS LAWRENCE KS-CLEANING SUPPLIES	001-4-4040-2531	136.47	136.47
US Bank	301338		03/20/18	1	STANION WHOLESALE EL-3/4 CONDUIT 3/4 HUBS MARKERS TAPE MEASURE	501-7-7210-2531	136.45	136.45
Core & Main LP	300530	018199	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	136.35	136.35

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US Bank	301454		03/20/18	1	IN *LAWRENCE HOSE AND HYD-RESTOCK FITTINGS RED BARN	001-3-3000-2532	136.08	136.08
US Bank	302672		03/20/18	1	MENARDS LAWRENCE KS-FLAT HOOK PADDED AND SOLID BLOCK	501-7-7610-2540	136.08	136.08
US Bank	301549		03/20/18	1	VANDERBILT S NO. 10 INC-RUBBER BOOTS ANSI FOR CONCRETE CREW	001-3-3000-4202	135.96	135.96
US Bank	302752		03/20/18	1	BEST WESTERN HOTELS-LODGING FOR HHW TRAINING FOR MYSELF	502-3-3515-2022	135.76	135.76
Custom Truck & Equipment LLC	300478		03/20/18	1	PARTS	504-3-3210-4721	135.56	135.56
Custom Truck & Equipment LLC	300970		03/20/18	1	PARTS	504-3-3210-4721	135.56	135.56
Lawrence Hose	300513		03/20/18	1	parts	504-3-3210-4721	135.42	135.42
O'Reilly Auto Parts	300807		03/20/18	1	parts	504-3-3210-4721	135.38	135.38
Core & Main LP	300518	018151	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	134.81	134.81
US Bank	302121		03/20/18	1	WW GRAINGER-BROOMS FOR ASPHALT CREW	001-3-3000-4020	134.32	134.32
Penny's Aggregates Inc	300714	018052	03/20/18	1	Blanket PO: Sand for service installs, water main leaks, tile installs.	501-7-7610-4026	134.13	134.13
US Bank	301508		03/20/18	1	ZEP SALES AND SERVICE-SHOP CONSUMABLES	504-3-3210-4033	133.99	133.99
US Bank	301269		03/20/18	1	HERITAGE TRACTOR LAWRENCE-REAR DISCHARGE DECK	001-4-4060-2531	133.82	133.82
US Bank	301917		03/20/18	1	WAL-MART #0484-CAMP SUPPLIES	211-4-4170-4209	133.76	133.76
US Bank	302425		03/20/18	1	PRAXAIR DIST INC OAM-SWAN CONTAINER MAINTENANCE SUPPLIES	502-3-3515-4032	132.33	132.33
Berry's Arctic Ice	300443		03/20/18	1	Bagged Ice-Fire/Med-#5	001-2-2210-4204	6.61	132.30

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Berry's Arctic Ice	300443		03/20/18	1	Bagged Ice-Fire/Med-#5	001-2-2220-4204	125.69	132.30
US Bank	301399		03/20/18	1	CHARLES D JONES LAWRENCE-THERMOSTAT FOR ELECTRIC BOILER	501-7-7210-2531	132.23	132.23
Municipal Services Bureau	300853		03/20/18	1	Collection Agency fees due	001-0-0000-3500	131.55	131.55
US Bank	301433		03/20/18	1	OLATHE FREIGHTLINER SALE-BLOWER MOTOR AND HARNESS FOR REPAIR	001-3-3000-2532	131.31	131.31
US Bank	302536		03/20/18	1	AMAZON MKTPLACE PMTS-BATTERIES	001-2-2130-4001	130.86	130.86
US Bank	301531		03/20/18	1	NATIONAL SIGNAL INC.-CUSTOM CABLE	504-3-3210-4721	130.83	130.83
US Bank	302697		03/20/18	1	RUESCHHOFF LOCKSMITHS-COMMERICAL AND FIRE SECURITY MONITORING	001-1-1090-2147	130.44	130.44
Radiologic Professional Services PA	300934		03/20/18	1	Risk Mgmt	219-1-1054-2621	130.29	130.29
US Bank	302137		03/20/18	1	STAPLES-CB OFFICE SUPPLIES	211-4-4100-4001	129.56	129.56
US Bank	301526		03/20/18	1	MURPHY TRACTOR EQUIP 03-BUSHINGS UNIT 486	504-3-3210-4721	129.46	129.46
US Bank	302390		03/20/18	1	INK TONER STORE LLC-PRINTER CARTRIDGES	001-4-4040-4209	128.90	128.90
US Bank	301441		03/20/18	1	TFMCOMM INC-PARTS FOR RADIO	001-3-3000-2532	128.00	128.00
Zarco Inc	300350		03/20/18	1	Car Washes-Fire/Med-Jan2018	001-2-2220-2325	63.92	127.84
Zarco Inc	300350		03/20/18	1	Car Washes-Fire/Med-Jan2018	001-2-2210-2325	63.92	127.84
US Bank	301733		03/20/18	1	WESTERN EXTRALITE COMPANY-PARTS FOR VFD INSTALL	501-7-7310-2531	127.67	127.67
US Bank	301449		03/20/18	1	LAIRD NOLLER AUTOMOTIVE-BRAKE CONTROLLER FLASH FOR UNIT 741 COMMERCIA	001-3-3000-2531	127.65	127.65

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Midco	300540		03/20/18	1	Prairie Park Nature Center	001-4-4010-2420	127.64	127.64
Cobb	299511		03/20/18	1	Travel req Mar 25-27, 2018 Hutchinson, KS Documenting Force	001-2-2143-2040	127.50	127.50
US Bank	302617		03/20/18	1	WESTERN EXTRALITE COMPANY-LIGHT FOR LAWRENCE SIGN	001-4-4030-4012	127.20	127.20
US Bank	302698		03/20/18	1	STAPLES-COPY PAPER	001-1-1090-4001	126.96	126.96
US Bank	301409		03/20/18	1	PUR-O-ZONE INC-SHOP SUPPLIES	001-4-4040-2531	126.90	126.90
Blue Jazz Java	300785		03/20/18	1	Clinton WTP Coffee Services.	501-7-7210-4001	126.70	126.70
Core & Main LP	300537	018199	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	126.00	126.00
US Bank	301723		03/20/18	1	WESTLAKE HARDWARE-BATTERIES FOR UTILITY FIELD CREWS	501-7-7610-4026	125.91	125.91
US Bank	302581		03/20/18	1	NAPA AUTO PARTS 0000939-FUEL ADDITIVE FOR PUMP AND JB WELD	604-3-3400-4209	125.87	125.87
US Bank	302490		03/20/18	1	INTL CODE COUNCIL INC-BOOKS(3) ICC A117.1-2009 ACCESSIBILITY STANDARDS	001-1-1034-4044	125.85	125.85
Fisher Scientific Co	300590	018216	03/20/18	1	Blanket PO for laboratory equipment for project UT1304 Wakarusa WWTP and Conveyance Corridor.	551-7-7920-6041	125.83	125.83
Nugent	302806		03/20/18	1	Travel reim Feb 24-28, 2018 Orlando, FL FTA Triennial Review Workshop	611-1-1014-2022	59.30	125.62
Nugent	302806		03/20/18	1	Travel reim Feb 24-28, 2018 Orlando, FL FTA Triennial Review Workshop	611-1-1014-2022	17.60	125.62
Nugent	302806		03/20/18	1	Travel reim Feb 24-28, 2018 Orlando, FL FTA Triennial Review Workshop	210-1-1014-2022	29.50	125.62
Nugent	302806		03/20/18	1	Travel reim Feb 24-28, 2018 Orlando, FL FTA Triennial Review Workshop	210-1-1014-2022	14.82	125.62
Nugent	302806		03/20/18	1	Travel reim Feb 24-28, 2018 Orlando, FL FTA Triennial Review Workshop	210-1-1014-2022	4.40	125.62

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Floyd's Drain Cleaning Inc	300592		03/20/18	1	1225 Delaware. Camera sewer line at 200 Maine St.Project UT1305 Rapid Inflow-Infiltration Reduction.	551-7-7920-6041	125.00	125.00
Lucity Inc	301002	018171	03/20/18	1	Hourly help for implementation of Lucity throughout Public Works.	001-3-3000-2147	125.00	125.00
US Bank	301315		03/20/18	1	VANDERBILT S NO. 10 INC-SAFETY SHOES	506-4-4920-4202	124.99	124.99
US Bank	301913		03/20/18	1	VANDERBILT S NO. 10 INC-SAFETY SHOES	506-4-4920-4202	124.99	124.99
Kansas City Freightliner Sales Inc	300531		03/20/18	1	parts	504-3-3210-4721	124.76	124.76
US Bank	302591		03/20/18	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4185-4209	124.42	124.42
9Round	300484		03/20/18	1	Q1 Fitness Club - Persons	001-0-0000-0402	124.32	124.32
US Bank	302354		03/20/18	1	RS HUGHES CO INC-STOCK PARTS	504-3-3210-4721	124.29	124.29
US Bank	301811		03/20/18	1	BEST BUY 00008375-ADMIN-8 BLUE CARD IPAD CASES	001-2-2210-4206	123.96	123.96
US Bank	301812		03/20/18	1	BEST BUY 00008375-ADMIN-8 BLUE CARD IPAD CASES	001-2-2220-4206	123.96	123.96
US Bank	302348		03/20/18	1	KC BOBCAT-FAN AND HARNESS	504-3-3210-4721	123.81	123.81
OrthoKansas LLC	300927		03/20/18	1	Risk Mgmt	219-1-1054-2621	122.20	122.20
OrthoKansas LLC	300928		03/20/18	1	Risk Mgmt	219-1-1054-2621	122.20	122.20
US Bank	301559		03/20/18	1	SQ *CTW-SHOP CONSUMABLES	504-3-3210-4033	122.03	122.03
US Bank	302033		03/20/18	1	AMAZON.COM-MISC. CABLES	001-2-2150-4203	121.97	121.97
Blue Jazz Java	302789		03/20/18	1	Coffee	001-1-1053-4001	41.38	121.70

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Blue Jazz Java	302789		03/20/18	1	Coffee	501-1-1069-4001	80.32	121.70
US Bank	302547		03/20/18	1	SOUNDCLOUD INC-ANNUAL SUB	001-1-1025-4004	121.50	121.50
US Bank	302254		03/20/18	1	ANIMAL HOSPITAL OF LAWREN-PSD CARE	001-2-2120-4209	121.20	121.20
US Bank	302343		03/20/18	1	HERITAGE TRACTOR LAWRENCE-HEADLIGHT 5328	504-3-3210-4721	120.48	120.48
US Bank	301306		03/20/18	1	D & D TIRE INC-TIRE REPAIRS	506-4-4920-2531	120.00	120.00
US Bank	302134		03/20/18	1	JOHNSON CTY CONTRACTOR LI-JOHNSON CO LICENSING CONTINUING EDUCATION SEM	001-1-1034-2030	120.00	120.00
US Bank	301823		03/20/18	1	VANDERBILT S NO. 10 INC-BOOTS FOR JESSRESS	501-7-7310-4202	119.99	119.99
US Bank	301740		03/20/18	1	WESTLAKE HARDWARE-POWER CORDS	501-7-7410-2536	119.92	119.92
Midco	300254		03/20/18	1	Lift Station #42	501-7-7220-2420	119.90	119.90
Lawrence Hose	300834		03/20/18	1	parts	504-3-3210-4721	119.61	119.61
US Bank	302017		03/20/18	1	TLO TRANSUNION-BACKGROUND INVESTIGATION FEES	001-2-2130-2363	119.40	119.40
Radiologic Professional Services PA	300910		03/20/18	1	Risk Mgmt	219-1-1054-2621	119.06	119.06
US Bank	302590		03/20/18	1	REEVES WIEDEMAN CO NO8-PLUMBING PARTS	211-4-4185-4060	119.00	119.00
US Bank	302468		03/20/18	1	NO SKIDDING PRODUCTS INC-CUSTODIAL SUPPLIE	211-4-4198-4209	118.49	118.49
US Bank	302342		03/20/18	1	HERITAGE TRACTOR LAWRENCE-RADITOR HOSES 777	504-3-3210-4721	118.23	118.23
Slifer	302807		03/20/18	1	Travel reim Feb 28-Mar 1, 2018 Salt Lake City, UT Investigation	001-2-2130-2022	118.00	118.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	301405		03/20/18	1	MENARDS LAWRENCE KS-PIPE INSULATION	501-7-7210-2531	117.94	117.94
US Bank	301310		03/20/18	1	AUTOZONE #1627-BATTERY FOR MOWER	506-4-4920-2531	117.48	117.48
Pride Promotions	301113		03/20/18	1	Staff Clothing with logo	001-4-4050-4242	117.45	117.45
Business Health Center	301050		03/20/18	1	Risk Mgmt	219-1-1054-2621	117.18	117.18
US Bank	301576		03/20/18	1	WW GRAINGER-3 ONE HOLE CONDUIT STRAP CLAMP	501-7-7210-2531	117.07	117.07
US Bank	301404		03/20/18	1	CHARLES D JONES LAWRENCE-DAMPER AND ELECTRICAL TESTER	501-7-7210-2531	116.45	116.45
Core & Main LP	300523	018318	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	116.28	116.28
US Bank	302222		03/20/18	1	POLICESTORE/BROWNELLS-SLINGS FOR LESS LETHAL SHOTGUNS	001-2-2120-4203	115.91	115.91
US Bank	302303		03/20/18	1	BROWNELLS INC-SHOTGUN SLINGS	001-2-2120-4203	115.91	115.91
Hamm Inc	301122		03/20/18	1	Parks and Recreation-landfill use, rock and sand	001-4-4010-2375	115.50	115.50
US Bank	301798		03/20/18	1	INTL CODE COUNCIL INC-CERTIFICATE RENEWALS X 5	001-1-1032-2030	115.00	115.00
Kansas City Freightliner Sales Inc	300981		03/20/18	1	parts	504-3-3210-4721	114.48	114.48
Midwest Rehabilitation PA	300935		03/20/18	1	Risk Mgmt	219-1-1054-2621	114.13	114.13
MHC Kenworth Olathe	300973		03/20/18	1	parts	504-3-3210-4033	114.10	114.10
Messer	301104		03/20/18	1	Mileage Reimbursement- January 2 through February 17, 2018	001-4-4030-2022	113.91	113.91
US Bank	302158		03/20/18	1	MENARDS LAWRENCE KS-EQUIPMENT FOR EBGC	506-4-4920-4203	113.60	113.60

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	302512		03/20/18	1	TRAVELOCITY*7329471683-OPS - SCBA TRAINING - CAR RENTAL	001-2-2210-4206	113.60	113.60
US Bank	302513		03/20/18	1	TRAVELOCITY*7329471683-OPS - SCBA TRAINING - CAR RENTAL	001-2-2220-4206	113.59	113.59
US Bank	301592		03/20/18	1	LOGIC INC-6 BY 6 PANELS VENTS	501-7-7210-2531	112.80	112.80
US Bank	301448		03/20/18	1	LAIRD NOLLER AUTOMOTIVE-REPAIR PART FOR UNIT 741	001-3-3000-2532	112.60	112.60
Fisher Scientific Co	301158	018216	03/20/18	1	Blanket PO for laboratory equipment for project UT1304 Wakarusa WWTP and Conveyance Corridor.	551-7-7920-6041	112.00	112.00
US Bank	301488		03/20/18	1	AMAZON MKTPLACE PMTS-MONITOR PRIVACY SCREENS FOR AMY CHAVEZ	001-1-1053-4001	111.96	111.96
Lawrence Memorial Hospital	300909		03/20/18	1	Risk Mgmt	219-1-1054-2621	111.88	111.88
US Bank	302686		03/20/18	1	LASER LOGIC INC.-ADMIN-PRINTER TONER	001-2-2210-4001	111.78	111.78
O'Reilly Auto Parts	300816		03/20/18	1	parts	504-3-3210-4033	111.60	111.60
LindySpring Systems	300895		03/20/18	1	16 5-gallon containers of water per Invoice #1148436; Acct. #1425256	001-2-2120-4209	110.80	110.80
Core & Main LP	300526	018199	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	110.70	110.70
US Bank	302207		03/20/18	1	AMAZON MKTPLACE PMTS-PARKS REC PHONE CASES	001-4-4070-4202	110.34	110.34
US Bank	302614		03/20/18	1	WESTERN EXTRALITE COMPANY-ELECTRICAL PARTS - FLOOR COVER ELC	001-4-4030-4012	110.33	110.33
Showpro Audio LLC	301114		03/20/18	1	Contractual Services-DJ for March 5, 2018 Coffeehouse	211-4-4140-2135	110.00	110.00
Conrad Fire Equipment Inc	300398		03/20/18	1	SCBA Bracket-Fire/Med-#4	001-2-2220-2531	82.45	109.94
Conrad Fire Equipment Inc	300398		03/20/18	1	SCBA Bracket-Fire/Med-#4	001-2-2210-2531	27.49	109.94



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US Bank	301596		03/20/18	1	WW GRAINGER-ICE SCRAPPER STRENGTH REMOVER UTILITY KNIFE	501-7-7210-2531	109.87	109.87
US Bank	301558		03/20/18	1	AMERICAN EMERGENCY VEH-REMOTE PANEL	504-3-3210-4721	109.72	109.72
Eagle Recognition	300550		03/20/18	1	Annual Service Award Gifts	001-1-1053-2346	109.50	109.50
Independence, Inc.	300604		03/20/18	1	1407 Maple Ln - 2017PY CDBG allocation for Independence, Inc. Accessible Housing Program Delivery.	631-6-6617-6425	109.50	109.50
OrthoKansas LLC	300907		03/20/18	1	Risk Mgmt	219-1-1054-2621	108.95	108.95
OrthoKansas LLC	300931		03/20/18	1	Risk Mgmt	219-1-1054-2621	108.95	108.95
Radiologic Professional Services PA	300936		03/20/18	1	Risk Mgmt	219-1-1054-2621	108.95	108.95
MPM SERVICES INC	300685		03/20/18	1	Utilities refund	501-0-0000-2010	108.72	108.72
Laser Logic Inc	300462		03/20/18	1	Monthly maintenance fee and for pages printed on WorkCentre printer.	611-1-1014-2325	108.39	108.39
US Bank	302102		03/20/18	1	STANION WHOLESALE EL-LIGHTS FOR DESKS IN DISTRIBUTION SHOP	501-7-7220-2531	108.19	108.19
Summit Truck Group	300992		03/20/18	1	PARTS	504-3-3210-4721	108.00	108.00
US Bank	301630		03/20/18	1	LUCID SOFTWARE INC.-ONLINE FLOWCHART SOFTWARE	501-7-7100-4004	108.00	108.00
US Bank	302447		03/20/18	1	ATLAS SCREENPRINTING-GIFT SHOP SHIRTS	211-4-4170-4705	108.00	108.00
US Bank	301307		03/20/18	1	NAPA AUTO PARTS 0000939-SHOP SUPPLIES	506-4-4920-2531	107.99	107.99
Kansas City Freightliner Sales Inc	300983		03/20/18	1	parts	504-3-3210-4721	107.87	107.87
Conrad Fire Equipment Inc	300997		03/20/18	1	PARTS	504-3-3210-4721	107.85	107.85

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US Bank	302103		03/20/18	1	IN *LAWRENCE HOSE AND HYD-HOSE & FITTING FOR KASOLD TOWER CHLORINATION	501-7-7220-2531	107.60	107.60
Government Research Service	300829		03/20/18	1	2018 Kansas Legislative Handbook	001-1-1020-2120	107.50	107.50
US Bank	302208		03/20/18	1	AMAZON MKTPLACE PMTS-PARKS REC PHONE CASES	001-4-4010-2432	107.46	107.46
US Bank	302735		03/20/18	1	STAPLES-OFFICE SUPPLIES	501-1-1069-4001	106.72	106.72
US Bank	302266		03/20/18	1	FORNEY LP-CONCRETE CYLINDERS FOR TESTING	001-3-3010-4203	105.78	105.78
US Bank	301367		03/20/18	1	FASTENAL COMPANY01-MISC SUPPLIES FOR SIGN INSTALLATION	001-3-3020-4209	105.40	105.40
US Bank	301731		03/20/18	1	PRAXAIR 70004-REFILL TORCH BOTTLES	501-7-7610-4020	105.16	105.16
US Bank	302387		03/20/18	1	UFIRST *LAUNDRY SVCS-CLEANING SUPPLIES	506-4-4910-2326	105.16	105.16
US Bank	302391		03/20/18	1	UFIRST *LAUNDRY SVCS-CLEANING SUPPLIES	506-4-4910-2326	105.16	105.16
US Bank	302736		03/20/18	1	PITNEY BOWES PI-POSTAGE METER	001-1-1065-4001	105.00	105.00
US Bank	302737		03/20/18	1	PITNEY BOWES PI-POSTAGE METER	001-1-1065-4001	105.00	105.00
US Bank	302738		03/20/18	1	PITNEY BOWES PI-POSTAGE METER	001-1-1065-4001	105.00	105.00
US Bank	302739		03/20/18	1	PITNEY BOWES PI-POSTAGE METER	001-1-1065-4001	105.00	105.00
US Bank	301267		03/20/18	1	THE HOME DEPOT #2211-DOOR MATS FOR WAKARUSA	501-7-7320-2536	104.96	104.96
US Bank	301942		03/20/18	1	CULLIGAN OF GREATER KC-LAB SUPPLIES	501-7-7510-4035	104.80	104.80
US Bank	302236		03/20/18	1	GALLS-UNIFORMS AND EQUIPMENT FOR RECRUITS	001-2-2143-4242	104.45	104.45

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US Bank	302078		03/20/18	1	MENARDS LAWRENCE KS-#5-BLACK PLASTIC FOR TARPS OSB	001-2-2220-4204	104.38	104.38
Kansas City Freightliner Sales Inc	300982		03/20/18	1	parts	504-3-3210-4721	104.20	104.20
FleetPride	300524		03/20/18	1	parts	504-3-3210-4033	104.13	104.13
US Bank	302504		03/20/18	1	HY VEE 1377-ADMIN-RETIREMENT RECEPTION FOOD - STROHM	001-2-2210-2040	104.00	104.00
US Bank	302505		03/20/18	1	HY VEE 1377-ADMIN-RETIREMENT RECEPTION FOOD - STROHM	001-2-2220-2040	103.99	103.99
US Bank	302652		03/20/18	1	WESTLAKE HARDWARE-SHOVELS FOR UNIT 741 & 354	505-3-3915-4020	103.96	103.96
US Bank	302157		03/20/18	1	THE HOME DEPOT #2211-EBGC FIBER ROOM	506-4-4920-4209	103.36	103.36
US Bank	302323		03/20/18	1	CONRAD FIRE EQUIPMENT-COOLANT SENSOR	504-3-3210-4721	103.31	103.31
Regency Coffee & Vending	300422		03/20/18	1	Coffee Svc-Fire/Med-Admin	001-2-2220-4001	19.57	102.99
Regency Coffee & Vending	300422		03/20/18	1	Coffee Svc-Fire/Med-Admin	001-2-2210-4001	83.42	102.99
US Bank	302055		03/20/18	1	REEVES WIEDEMAN CO NO8-REPLACEMENT OIL CAPS FOR SIDE BASINS	501-7-7210-2536	102.09	102.09
US Bank	302314		03/20/18	1	MENARDS LAWRENCE KS-SNOW AND ICE REMOVAL EQUIPMENT	501-7-7220-4020	101.91	101.91
US Bank	301471		03/20/18	1	PANERA BREAD #202363-CITY COMMISSION ORIENTATION LUNCHEON	001-1-1020-2040	101.52	101.52
US Bank	302511		03/20/18	1	COPY CO-ADMIN-SOC DOCUMENT COPIES	001-2-2220-2120	101.37	101.37
Keller Fire & Safety Inc	301133		03/20/18	1	Annual Inspection/Service Call at South Park Center	001-4-4030-2325	101.25	101.25
US Bank	301647		03/20/18	1	WESTLAKE HARDWARE-STORAGE TUBS FOR CITY HALL	001-3-3040-4028	100.86	100.86

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Core & Main LP	300543	018199	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	100.80	100.80
US Bank	302742		03/20/18	1	WAL-MART #5219-SUPPLIES FOR PATROL	001-2-2120-4209	100.35	100.35
US Bank	301305		03/20/18	1	THE HOME DEPOT #2211-SHOP SUPPLIES	506-4-4920-2531	100.07	100.07
Tracy Smith	299973		03/20/18	1	Restitution payment	705-0-0000-2016	100.00	100.00
Ian Higgins	299974		03/20/18	1	Restitution payment	705-0-0000-2016	100.00	100.00
Conrad Fire Equipment Inc	300400		03/20/18	1	PPE Boots-Fire/Med	001-2-2210-4024	15.00	100.00
Conrad Fire Equipment Inc	300400		03/20/18	1	PPE Boots-Fire/Med	001-2-2220-4024	85.00	100.00
Jessica Perkins	300607		03/20/18	1	Refund Depot Deposit	211-0-0000-0311	100.00	100.00
Marks Jewelers	300718		03/20/18	1	EMT EE damaged grandfather clock when on a call.	208-1-1054-2641	100.00	100.00
KBI Laboratory Analysis Fee Fund	300901		03/20/18	1	Restitution payment	705-0-0000-2016	100.00	100.00
Ryan Isaacson	300994		03/20/18	1	Refund Carnegie Deposit	211-0-0000-0311	100.00	100.00
Chris Spain	300995		03/20/18	1	Refund Carnegie Deposit	211-0-0000-0311	100.00	100.00
Marcia Roberts	301118		03/20/18	1	Refund-Overpayment for opening and closing	001-0-0000-0311	100.00	100.00
US Bank	301688		03/20/18	1	MICROTECH COMPUTERS-ETHERNET CABLES FOR TRAFFIC	001-3-3020-4206	100.00	100.00
US Bank	301983		03/20/18	1	DC TOOL & SUPPLY-TOOL ALLOWANCE DON WINKLEMEIR	504-3-3210-4020	100.00	100.00
US Bank	302020		03/20/18	1	LEXISNEXIS RISK SOL EPIC-BACKGROUND INVESTIGATION FEES	001-2-2130-2363	100.00	100.00

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US Bank	302166		03/20/18	1	CDW GOVT #LPN7024-VERBATIM BD-R MEDIA OPTIAL MEDIA	001-2-2130-4203	100.00	100.00
US Bank	302529		03/20/18	1	PARTY AMERICA LAWRENCE-HELIUM TANK FOR DDDN	211-4-4110-4209	100.00	100.00
US Bank	301272		03/20/18	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS	001-4-4050-4242	99.99	99.99
US Bank	301476		03/20/18	1	VANDERBILT S NO. 10 INC-WINTER COAT	001-3-3040-4024	99.99	99.99
US Bank	301548		03/20/18	1	VANDERBILT S NO. 10 INC-WILL EDWARDS WINTER GEAR	001-3-3000-4202	99.99	99.99
US Bank	301806		03/20/18	1	VANDERBILT S NO. 10 INC-COVERALLS	001-4-4060-4242	99.99	99.99
US Bank	302110		03/20/18	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR K. GERO	501-7-7100-4024	99.99	99.99
US Bank	302164		03/20/18	1	AMAZON MKTPLACE PMTS WWW.-2X10 PORT USB FOR WKRSTATIONS/FORENSICS	001-2-2130-4203	99.98	99.98
US Bank	302217		03/20/18	1	THE HOME DEPOT #2211-TOOLS - BOLTS	501-7-7610-4020	99.95	99.95
Pur-O-Zone Inc	301201		03/20/18	1	Janitorial Equipment maintenance and repair - Holcom Rec Center	001-4-4030-2531	99.70	99.70
US Bank	301898		03/20/18	1	WAL-MART #0484-UNIFORM CLOTHES FOR FRANK D	001-4-4060-4242	99.60	99.60
Kroger Pharmacy	300793		03/20/18	1	Risk Management	219-1-1054-2621	99.58	99.58
US Bank	302003		03/20/18	1	BEST BUY 00008375-OPS-RADIO SUPPLIES	001-2-2210-2534	99.57	99.57
US Bank	301947		03/20/18	1	HOLIDAY INN EXPRESS-HUTC-HOTEL FOR TRAINING	001-2-2143-2022	99.51	99.51
US Bank	301948		03/20/18	1	HOLIDAY INN EXPRESS-HUTC-HOTEL FOR TRAINING	001-2-2143-2022	99.51	99.51
US Bank	301923		03/20/18	1	LASER LOGIC INC.-TONER CARTRIDGE - DEREK	211-4-4100-4001	99.00	99.00

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US Bank	302331		03/20/18	1	DC TOOL & SUPPLY-DON TOOL ALLOWANCE	504-3-3210-4020	99.00	99.00
US Bank	302285		03/20/18	1	MONOPRICE INC.-HEADPHONES FOR WORKSTATIONS & CONTROL ROOM	501-7-7320-4206	98.96	98.96
US Bank	301952		03/20/18	1	MENARDS LAWRENCE KS-GAS CANS	501-7-7220-2531	98.94	98.94
US Bank	301332		03/20/18	1	USABANDSAWBLADES.COM-BAND SAW BLADES	501-7-7210-4020	98.90	98.90
US Bank	302594		03/20/18	1	US FLAG STORE-FLAGS	211-4-4185-4209	98.55	98.55
US Bank	302535		03/20/18	1	AMAZON MKTPLACE PMTS-BATTERIES	001-2-2130-4001	98.50	98.50
US Bank	301400		03/20/18	1	CHARLES D JONES LAWRENCE-AQUASTAT	501-7-7210-2531	98.17	98.17
US Bank	302310		03/20/18	1	WESTLAKE HARDWARE-SHELVES/TRASH CANS WAKARUSA	501-7-7320-2536	97.92	97.92
US Bank	302095		03/20/18	1	STAPLES-SUPPLIES	001-2-2144-4001	97.86	97.86
O'Reilly Auto Parts	300823		03/20/18	1	parts	504-3-3210-4721	97.81	97.81
Keller Fire & Safety Inc	301134		03/20/18	1	Annual Inspection/Service Call at the Community Bldg	001-4-4030-2325	97.75	97.75
US Bank	301472		03/20/18	1	THE HOME DEPOT #2211-ELECTRICAL SUPPLY FOR CITY HALL.	001-3-3040-2536	97.68	97.68
Regency Coffee & Vending	300425		03/20/18	1	Coffee Svc-Fire/Med-#5	001-2-2210-4001	79.30	97.54
Regency Coffee & Vending	300425		03/20/18	1	Coffee Svc-Fire/Med-#5	001-2-2220-4001	18.24	97.54
US Bank	302353		03/20/18	1	AMERICAN EQUIPMENT CO-ELECTRIC MOTOR	504-3-3210-4721	97.39	97.39
Business Health Center	300906		03/20/18	1	Risk Mgmt	219-1-1054-2621	97.01	97.01

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US Bank	301514		03/20/18	1	PROFESSIONAL TURF PRODUC-BELT AND COVER	504-3-3210-4721	96.43	96.43
Summit Truck Group	301181		03/20/18	1	Consumables	504-3-3210-4033	96.41	96.41
US Bank	302241		03/20/18	1	GALLS-UNIFORMS AND EQUIPMENT FOR RECRUITS	001-2-2143-4242	95.95	95.95
O'Reilly Auto Parts	300500		03/20/18	1	parts	504-3-3210-4721	95.82	95.82
US Bank	301906		03/20/18	1	WAGNER COMPANIES-POST CAP CAST IRON	001-4-4060-4209	95.49	95.49
US Bank	301961		03/20/18	1	RR PRODUCTS INC-MOLE ELIMINATOR TRAP	506-4-4920-4008	95.48	95.48
US Bank	301850		03/20/18	1	EAGLE TRAILER CO. INC-SIGN MATERIAL FOR DEERFIELD PARK	001-4-4080-2531	95.00	95.00
US Bank	302544		03/20/18	1	INTL CODE COUNCIL INC-RECERTIFICATION FEE	001-1-1034-2030	95.00	95.00
US Bank	302092		03/20/18	1	STAPLES-CHAIR - ZACH BAKER	001-3-3010-4203	94.99	94.99
US Bank	301547		03/20/18	1	THE HOME DEPOT #2211-BUILDING SUPPLIES	501-7-7310-2536	94.97	94.97
US Bank	301561		03/20/18	1	SQ *CTW-SHOP CONSUMABLES	504-3-3210-4033	94.53	94.53
US Bank	302439		03/20/18	1	PET WORLD LAWRENCE-EARTHWORMS KRITTER BOXES BEDDING FEED	211-4-4170-4031	94.39	94.39
US Bank	302347		03/20/18	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	93.95	93.95
CHRIS YOUNG	300684		03/20/18	1	Utilities refund	501-0-0000-2010	93.00	93.00
US Bank	301578		03/20/18	1	WW GRAINGER-PVC CONDUIT FITTING	501-7-7210-2531	93.00	93.00
US Bank	301634		03/20/18	1	STAPLES-KAW OFFICE SUPPLIES	501-7-7220-4001	92.97	92.97

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US Bank	301575		03/20/18	1	WW GRAINGER-TWO HOLE CONDUIT STRAP WALL MOUNT	501-7-7210-2531	92.52	92.52
Harris Enterprise Resource Planning	301125	016930	03/20/18	1	LandSync Development Project to move process off AS/400 to Innoprise SQL Server	001-9-1065-4004	92.50	92.50
US Bank	302253		03/20/18	1	DALE WILLEY AUTOMOTIVE I-VEHICLE KEYS	001-2-2120-4203	92.14	92.14
US Bank	301439		03/20/18	1	TRACTOR SUPPLY #1411-SUPPLIES FOR THE PORTABLE CAR WASH	001-3-3000-4209	91.96	91.96
US Bank	302209		03/20/18	1	AMAZON.COM-PARKS REC PHONE CASES	211-4-4100-2135	91.95	91.95
US Bank	302412		03/20/18	1	MENARDS LAWRENCE KS-WOOD FOR RIVER BRIDGE	001-3-3040-2536	91.20	91.20
US Bank	301879		03/20/18	1	SOUTHWES 5261411592017-WALKABILITY ACTION INSTITUTE TRAVEL-AH	611-1-1030-2022	90.98	90.98
US Bank	301880		03/20/18	1	SOUTHWES 5261411355785-WALKABILITY ACTION INSTITUTE TRAVEL-AS	611-1-1030-2022	90.98	90.98
US Bank	301881		03/20/18	1	SOUTHWES 5261411587741-WALKABILITY ACTION INSTITUTE TRAVEL-SM	611-1-1030-2022	90.98	90.98
US Bank	301882		03/20/18	1	SOUTHWES 5261411585357-WALKABILITY ACTION INSTITUTE TRAVEL-CT	611-1-1030-2022	90.98	90.98
US Bank	301888		03/20/18	1	SOUTHWES 5261411620670-WALKABILITY ACTION INSTITUTE TRAVEL-SB	611-1-1030-2022	90.98	90.98
US Bank	302120		03/20/18	1	HEETCO INC - KANSAS-PROPANE FOR UNIT 377	001-3-3000-4008	90.35	90.35
US Bank	302352		03/20/18	1	RESTOCKIT ACQUISITIONS-OFFICE SUPPY	504-3-3210-4033	90.18	90.18
US Bank	301445		03/20/18	1	DC TOOL & SUPPLY-WIRE CRIMPER FOR RED BARN	001-3-3000-4020	90.00	90.00
US Bank	301532		03/20/18	1	NORTH AMERICAN HAZARDOUS-NAHMMA DUES	501-7-7100-2030	90.00	90.00
US Bank	302154		03/20/18	1	RUESCHHOFF LOCKSMITHS-EQUIPMENT REPAIR	001-4-4030-4209	90.00	90.00



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	302410		03/20/18	1	TRACTOR SUPPLY #1411-ROPE FOR TYING PLANES DOWN	001-3-3030-2531	89.97	89.97
US Bank	302300		03/20/18	1	BROWNELLS INC-AR-15 SELECTOR SWITCHES	001-2-2120-4203	89.70	89.70
NAPA Auto Parts	300735		03/20/18	1	parts	001-3-3000-2532	89.47	89.47
US Bank	302420		03/20/18	1	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES- SWOP BLDG NOV&DEC 2017	502-3-3515-2135	89.46	89.46
US Bank	302325		03/20/18	1	HERITAGE TRACTOR LAWRENCE-FILTER KIT 5123	504-3-3210-4721	89.26	89.26
US Bank	302421		03/20/18	1	LASER LOGIC INC.-MONTHLY PRINTER FEE- SWAN	502-3-3515-2135	89.18	89.18
US Bank	301864		03/20/18	1	MENARDS LAWRENCE KS-LUMBER FOR REPAIR	001-3-3000-4014	89.12	89.12
US Bank	302176		03/20/18	1	SCHENDEL PEST SERVICES-MONTHLY PEST SERVICE	001-5-5100-2135	89.12	89.12
US Bank	302368		03/20/18	1	MENARDS LAWRENCE KS-1-7 FIBERGLASS TYPE   777 LADDER	501-7-7310-4202	89.00	89.00
Summit Truck Group	301004		03/20/18	1	PARTS	504-3-3210-4721	88.76	88.76
US Bank	302684		03/20/18	1	LASER LOGIC INC.-ADMIN-PRINTER TONER	001-2-2210-4001	88.29	88.29
US Bank	301333		03/20/18	1	OFFICE DEPOT #419-NOTEBOOKS SCISSORS AND OFFICE SUPPLIES	501-7-7210-4001	87.93	87.93
US Bank	301670		03/20/18	1	INTL SOC ARBORICULTURE-FORESTRY MATERIALS	001-4-4070-4209	87.17	87.17
Pur-O-Zone Inc	301203		03/20/18	1	Janitorial Equipment maintenance and repair-East Lawrence Center	001-4-4030-2531	87.00	87.00
US Bank	301673		03/20/18	1	NILL BROS SPORTS KCK-STAFF APPAREL	211-4-4130-4209	87.00	87.00
US Bank	302223		03/20/18	1	WAL-MART #0484-STORAGE/CLEANING SUPPLIES	001-2-2110-2367	86.68	86.68

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O'Reilly Auto Parts	300750		03/20/18	1	parts	504-3-3210-4721	86.58	86.58
Regency Coffee & Vending	300416		03/20/18	1	Jan18 Document Shredding-Fire/Med	001-2-2220-4001	16.44	86.49
Regency Coffee & Vending	300416		03/20/18	1	Jan18 Document Shredding-Fire/Med	001-2-2210-4001	70.05	86.49
Regency Coffee & Vending	300419		03/20/18	1	Coffee Svc-Fire/Med-#3	001-2-2220-4001	16.44	86.49
Regency Coffee & Vending	300419		03/20/18	1	Coffee Svc-Fire/Med-#3	001-2-2210-4001	70.05	86.49
Regency Coffee & Vending	300420		03/20/18	1	Coffee Svc-Fire/Med-#4	001-2-2210-4001	70.06	86.49
Regency Coffee & Vending	300420		03/20/18	1	Coffee Svc-Fire/Med-#4	001-2-2220-4001	16.43	86.49
US Bank	301637		03/20/18	1	WESTLAKE HARDWARE-BATTERIES FOR CH AND GLASS CLEANER	001-3-3040-4013	86.38	86.38
US Bank	301599		03/20/18	1	WW GRAINGER-REPLACEMENT PLC PANEL SCREWDRIVERS	501-7-7210-2531	86.16	86.16
US Bank	302355		03/20/18	1	RS HUGHES CO INC-STOCK PARTS	504-3-3210-4721	85.65	85.65
US Bank	302245		03/20/18	1	WALMART.COM 8009666546-CHALK THE LOOP SPRAY CHALK	216-4-4600-2823	85.30	85.30
US Bank	301435		03/20/18	1	MURPHY TRACTOR EQUIP 03-UNIT 761 REPAIR PART	001-3-3000-2532	85.25	85.25
US Bank	301645		03/20/18	1	REEVES WIEDEMAN CO NO8-TOILET REPAIR PARTS/STOCK	001-3-3040-4022	85.20	85.20
LindySpring Systems	300893		03/20/18	1	Purchase of 13 5-gallon containers of water per Invoice #1153494, Acct. #1425256	001-2-2120-4209	85.15	85.15
LindySpring Systems	300894		03/20/18	1	13 5-gallon containers of water per Invoice #1153150; Acct. #1425256	001-2-2120-4209	85.15	85.15
US Bank	302612		03/20/18	1	STANION WHOLESALE EL-YSC SHOP OUTLETS	001-4-4030-4012	85.10	85.10

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US Bank	301783		03/20/18	1	MENARDS LAWRENCE KS-SAFETY FUEL CANS FOR 2607	501-7-7610-4202	84.96	84.96
US Bank	301709		03/20/18	1	AT&T*PREMIER EBIL-WIRELESS DATE FOR R10 GPS RECEIVERS	501-7-7410-2420	84.78	84.78
US Bank	301711		03/20/18	1	AT&T*PREMIER EBIL-WIRELESS DATE FOR R10 GPS RECEIVERS	501-7-7410-2420	84.78	84.78
US Bank	302210		03/20/18	1	AMAZON MKTPLACE PMTS-PARKS REC PHONE CASES	001-4-4070-4202	84.75	84.75
Rueschhoff Locksmith & Security	301236		03/20/18	1	Service Call to Community Bldg to install software	001-4-4030-2325	84.00	84.00
US Bank	301902		03/20/18	1	COTTINS HARDWARE AND REN-TOOLS	001-4-4060-4020	83.96	83.96
US Bank	302633		03/20/18	1	AMAZON MKTPLACE PMTS-SAMSUNG GALAXY S8 SCREEN PROTECTOR (5)	501-7-7310-2420	83.93	83.93
US Bank	302670		03/20/18	1	DS SERVICES STANDARD COFF-WATER FOR ANIMAL AND PARKING	503-1-2314-4209	83.86	83.86
US Bank	301403		03/20/18	1	REEVES WIEDEMAN CO NO8-BRASS FITTINGS FOR SHOP	501-7-7210-2531	83.60	83.60
O'Reilly Auto Parts	300756		03/20/18	1	parts	504-3-3210-4033	83.59	83.59
US Bank	301883		03/20/18	1	SOUTHWES 5261411345355-WALKABILITY ACTION INSTITUTE TRAVEL-JM	611-1-1030-2022	82.98	82.98
US Bank	302656		03/20/18	1	THE HOME DEPOT #2211-HOSE AND BLADES	505-3-3915-4209	82.95	82.95
US Bank	301429		03/20/18	1	WESTHEFFER COMPANY INC-NOZZLE FOR BRINE SYSTEM	001-3-3000-2532	82.15	82.15
US Bank	302430		03/20/18	1	MATHESON-E96-GAS TANK RENTAL & USAGE	501-7-7510-4035	81.95	81.95
US Bank	301788		03/20/18	1	STAPLES-OFFICE SUPPLIES / CHAVEZ	001-1-1053-4001	81.74	81.74
Airgas National Carbonation	301126		03/20/18	1	CO2 for pools	211-4-4185-4008	80.80	80.80

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O'Reilly Auto Parts	300805		03/20/18	1	parts	504-3-3210-4721	80.77	80.77
US Bank	302248		03/20/18	1	FEDEX 789863081736-SHOP SUPPLIES	001-4-4070-4209	80.69	80.69
US Bank	302451		03/20/18	1	DILLONS #0070-PRODUCE DIARY PAPER TOWELS BABY FOOD	211-4-4170-4031	80.44	80.44
US Bank	302087		03/20/18	1	STAPLES-OFFICE SUPPLIES	001-3-3010-4001	80.19	80.19
Commercial Bonding	301147		03/20/18	1	Notary renewal for Amy McFadden	001-1-1090-2147	80.00	80.00
US Bank	302179		03/20/18	1	INTERNATIONAL MUNICIPA-IMSA RECERTIFICATION WAINSCOTT	001-3-3025-2030	80.00	80.00
US Bank	301520		03/20/18	1	NOR*NORTHERN TOOL-SHOP CONSUMABLE ROPE	504-3-3210-4033	79.99	79.99
US Bank	301552		03/20/18	1	NOR*NORTHERN TOOL-SEAT UNIT 5503	504-3-3210-4721	79.99	79.99
US Bank	301669		03/20/18	1	THE IGURUS - LAWRENCE-CELL PHONE REPAIR	001-4-4070-2531	79.99	79.99
US Bank	301781		03/20/18	1	OFFICE DEPOT #419-BATTERY BACKUP UPS FOR EAGLE BEND	506-4-4910-4001	79.99	79.99
US Bank	302099		03/20/18	1	STANION WHOLESALE EL-CONTRACTOR FOR HEATER IN CARBON BUILDING	501-7-7220-2531	79.97	79.97
US Bank	301308		03/20/18	1	THE HOME DEPOT #2211-PROPANE	506-4-4920-2531	79.88	79.88
US Bank	302366		03/20/18	1	THE HOME DEPOT #2211-SHERCUTTER SET KT CARBON STL SCISSOR CORD	501-7-7220-4020	79.87	79.87
US Bank	302277		03/20/18	1	WAL-MART #0484-YOGA MATS FOR YOGA FOR FIRST RESPONDERS	001-2-2120-4203	79.70	79.70
Pur-O-Zone Inc	301202		03/20/18	1	Janitorial Equipment maintenance and repair - Holcom Rec Center	001-4-4030-2531	79.60	79.60
Pur-O-Zone Inc	301197		03/20/18	1	Janitorial Equipment maintenance and repair - Community Bldg	001-4-4030-2531	79.40	79.40

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US Bank	301760		03/20/18	1	VANDERBILT S NO. 10 INC-BIBS AND GLOVES FOR R. BUDDEN	501-7-7210-4202	78.96	78.96
US Bank	301986		03/20/18	1	MENARDS LAWRENCE KS-SHOP SUPPLIES	001-4-4080-4209	78.95	78.95
US Bank	302432		03/20/18	1	USA SAFETY-GAS CYLINDER WALL MOUNT BRACKET	501-7-7510-4202	78.77	78.77
US Bank	301419		03/20/18	1	AMSOIL-MIX OIL FOR DISTRICT #1 EQUIPMENT	001-4-4040-2531	78.53	78.53
US Bank	301420		03/20/18	1	AMSOIL-MIX OIL FOR DISTRICT #3 EQUIPMENT	001-4-4080-2531	78.53	78.53
Keller Fire & Safety Inc	301087		03/20/18	1	Annual Inspection/Service Call at Holcom Recreation Center	001-4-4030-2325	78.50	78.50
US Bank	301841		03/20/18	1	WESTLAKE HARDWARE-BAGS OF SAND AND SPREADER FOR ICE EVENT	502-3-3515-4209	78.35	78.35
US Bank	302288		03/20/18	1	KSFFA.COM-TRAINING -INSPECTOR I BOOKS	001-2-2210-4044	78.30	78.30
US Bank	302289		03/20/18	1	KSFFA.COM-TRAINING -INSPECTOR I BOOKS	001-2-2220-4044	78.30	78.30
Core & Main LP	300548	018199	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	78.16	78.16
Core & Main LP	301024	018199	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	78.16	78.16
US Bank	301501		03/20/18	1	KC BOBCAT-HARDWARE UNIT 2710	504-3-3210-4721	78.07	78.07
Printing Solutions of Kansas Inc	300609		03/20/18	1	Printing of 50 bus posters for "mybuslawrence" mobile tool	611-1-1014-2120	78.00	78.00
Radiologic Professional Services PA	300924		03/20/18	1	Risk Mgmt	219-1-1054-2621	78.00	78.00
US Bank	301452		03/20/18	1	AMERICAN EQUIPMENT CO-SPINNERS FOR SALT SPREADERS	001-3-3000-2532	77.92	77.92
US Bank	302374		03/20/18	1	THE HOME DEPOT #2211-TUBING CUTTER DUBURRING TOOL	501-7-7220-4020	77.90	77.90

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	301544		03/20/18	1	WESTLAKE HARDWARE-PAINT FOR SHOP	501-7-7310-4020	77.86	77.86
US Bank	301919		03/20/18	1	THE HOME DEPOT #2211-PLANTS AND SOIL	211-4-4170-4209	77.28	77.28
US Bank	302136		03/20/18	1	STAPLES-CB OFFICE SUPPLIES	211-4-4100-4001	77.27	77.27
US Bank	301498		03/20/18	1	PPL RV PARTS SUPERSTORE-PARTS UNIT 008	504-3-3210-4721	77.11	77.11
US Bank	302096		03/20/18	1	PUR-O-ZONE INC-SUPPLIES	001-2-2144-4001	76.64	76.64
US Bank	302696		03/20/18	1	STAPLES-ULTRA PLUS TRASH BAGS	001-1-1090-4013	76.14	76.14
US Bank	302592		03/20/18	1	WW GRAINGER-PLUMBING PARTS	211-4-4185-4060	76.10	76.10
Kansasland Tire	300874		03/20/18	1	tires	504-3-3210-4721	76.00	76.00
US Bank	301359		03/20/18	1	STAPLES-12X18 PAPER ORDERED PER LYLE MORRIS	001-3-3010-4001	75.50	75.50
US Bank	301538		03/20/18	1	MENARDS LAWRENCE KS-SHOP SUPPLIES AND EQUIPMENT REPAIR	001-4-4070-4203	75.01	75.01
US Bank	302139		03/20/18	1	LUMINOUS NEON INC-SIGNS FOR SPL	211-4-4195-4210	75.00	75.00
US Bank	302275		03/20/18	1	WSU MARKETPLACE-ECONOMIC OUTLOOK CONFERENCE	001-1-1020-2030	75.00	75.00
US Bank	302548		03/20/18	1	MAILCHIMP *MONTHLY-MONTHLY SUB	001-1-1025-4004	75.00	75.00
US Bank	302259		03/20/18	1	BEST BUY 00008375-HMDI ADAPTER FOR PUBLIC WORKS TRAINING	501-7-7610-4001	74.99	74.99
Blue Jazz Java	300585		03/20/18	1	Coffee Supplies	001-2-2210-2325	37.45	74.90
Blue Jazz Java	300585		03/20/18	1	Coffee Supplies	001-2-2220-2325	37.45	74.90

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US Bank	302440		03/20/18	1	DILLONS #0070-PRODUCE PAPER TOWELS DAIRY	211-4-4170-4031	74.77	74.77
Lawrence Hose	300833		03/20/18	1	parts	504-3-3210-4721	74.59	74.59
US Bank	301443		03/20/18	1	REEVES WIEDEMAN CO NO8-UNIT 395 FITTINGS FOR REPAIR	001-3-3000-2532	74.29	74.29
US Bank	302560		03/20/18	1	AVIS.COM PREPAY RESERV-RENTAL CAR FOR INVESTIGATION	001-2-2130-2022	74.29	74.29
Fisher Scientific Co	301211		03/20/18	1	Laboratory supplies for plant operations and compliance monitoring through 2018.	501-7-7510-4035	73.97	73.97
US Bank	301940		03/20/18	1	WESTLAKE HARDWARE-LAB SUPPLIES	501-7-7510-4035	73.55	73.55
US Bank	302156		03/20/18	1	THE HOME DEPOT #2211-EBGC - SAND/PLYWOOD	506-4-4920-4209	73.20	73.20
US Bank	302213		03/20/18	1	AMAZON.COM AMZN.COM/BILL-PARKS REC PHONE CASES	001-4-4010-2432	73.16	73.16
US Bank	301916		03/20/18	1	THE HOME DEPOT #2211-PLANTS PAINT TRAY	211-4-4170-4209	72.75	72.75
US Bank	302373		03/20/18	1	WESTERN EXTRALITE COMPANY-LENOX TUBING CUTTER DEBURRING TOOL	501-7-7220-4020	72.54	72.54
Pur-O-Zone Inc	301204		03/20/18	1	Janitorial Equipment maintenance and repair-East Lawrence Center	001-4-4030-2531	72.50	72.50
US Bank	301341		03/20/18	1	FASTENAL COMPANY01-LATEX GLOVES FOR RED BARN	001-3-3000-4209	72.48	72.48
US Bank	301904		03/20/18	1	MENARDS LAWRENCE KS-CORD REEL	001-4-4060-4209	72.37	72.37
LindySpring Systems	300897		03/20/18	1	11 5-gallon containers of water per Invoice #1149072; Acct. #1425326	001-2-2110-2367	72.05	72.05
US Bank	302396		03/20/18	1	WAL-MART #0484-SNACK BAR SUPPLIES	506-4-4910-4701	72.02	72.02
US Bank	302463		03/20/18	1	HOMEDEPOT.COM-SHOWER CURTAINS	211-4-4198-4013	72.00	72.00

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US Bank	302741		03/20/18	1	STAPLES-OFFICE SUPLLIES	501-1-1069-4001	71.99	71.99
US Bank	302481		03/20/18	1	OFFICE DEPOT #419-ADMIN-COMMANDERS USB HUB KEYBOARD SPEAKERS	001-2-2210-4206	71.98	71.98
US Bank	302482		03/20/18	1	OFFICE DEPOT #419-ADMIN-COMMANDERS USB HUB KEYBOARD SPEAKERS	001-2-2220-4206	71.98	71.98
US Bank	301722		03/20/18	1	OREILLY AUTO #4347-ANTIFREEZE FOR 2703	501-7-7610-4026	71.88	71.88
US Bank	302039		03/20/18	1	VANDERBILT S NO. 10 INC-SAFETY GLOVES FOR FIELD OPS CREW	501-7-7410-4202	71.88	71.88
US Bank	302456		03/20/18	1	FLUKERFARMS.COM-CRICKETS MEALWORMS	211-4-4170-4031	71.86	71.86
US Bank	302200		03/20/18	1	AMAZON MKTPLACE PMTS WWW.-OFFICE SUPPLIES	211-4-4110-4209	71.47	71.47
US Bank	301738		03/20/18	1	IBT INC-REPLACEMENT COUPLING FOR TANK 6 PUMP	501-7-7310-2531	71.46	71.46
US Bank	302360		03/20/18	1	KC BOBCAT-FILTER 2711	504-3-3210-4721	71.16	71.16
US Bank	302086		03/20/18	1	HY VEE 1377-#5-BOTTLED WATER	001-2-2220-4204	71.01	71.01
Summit Truck Group	301183		03/20/18	1	PARTS	504-3-3210-4721	70.80	70.80
US Bank	301846		03/20/18	1	HERITAGE TRACTOR LAWRENCE-SHOP SUPPLIES	001-4-4080-4209	70.69	70.69
Airgas National Carbonation	301128		03/20/18	1	CO2 for pools	211-4-4185-4008	70.50	70.50
US Bank	302621		03/20/18	1	STAPLES-CODE BINDERS (6) EXPANDO FOLDERS CHAIR MAT	001-1-1080-4001	70.48	70.48
US Bank	302037		03/20/18	1	WESTLAKE HARDWARE-BROOM HANDLESBATTERIESDRILL BITS FOR SHOP	502-3-3515-4209	70.16	70.16
Marino	300544		03/20/18	1	Spanish interpreting fees for Hernandez, Martinez and Flores	001-1-1090-2142	70.00	70.00



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Marino	300704		03/20/18	1	Spanish interpreting fees for Cantu, Ramos and Bailon	001-1-1090-2142	70.00	70.00
Henry Thompson	301240		03/20/18	1	Refund-Spring Arts & Crafts	211-0-0000-0311	70.00	70.00
US Bank	301834		03/20/18	1	SHERWIN WILLIAMS 707218-PAINT AND SUPPLIES	001-4-4040-4007	69.82	69.82
Kansas City Freightliner Sales Inc	300985		03/20/18	1	parts	504-3-3210-4721	69.74	69.74
US Bank	302385		03/20/18	1	HACH COMPANY-SHIPPING	501-7-7210-2324	69.71	69.71
US Bank	302273		03/20/18	1	CHAMPION SHUTTLE INC-SHUTTLE SERVICE FOR NDC CLASS (ED 101 CLASS)	001-1-1020-2022	69.60	69.60
US Bank	301979		03/20/18	1	WESTERN EXTRALITE COMPANY-IN USE COVER TAPCON SCREWS KNIFE	001-3-3040-4012	69.47	69.47
O'Reilly Auto Parts	300813		03/20/18	1	parts	504-3-3210-4721	69.38	69.38
US Bank	301562		03/20/18	1	AMAZON MKTPLACE PMTS-MAGNIFYING LAMP FOR COMPUTER FORENSICS	001-2-2130-4203	69.00	69.00
US Bank	301362		03/20/18	1	VANDERBILT S NO. 10 INC-JEANS FOR KIP PATZEL	001-3-3020-4202	68.97	68.97
NAPA Auto Parts	300471		03/20/18	1	parts	504-3-3210-4721	68.60	68.60
US Bank	302455		03/20/18	1	DILLONS #0070-PRODUCE PAPER TOWELS CAMP SUPPLIES	211-4-4170-4031	68.30	68.30
Walker Uniforms	300971		03/20/18	1	Floor matt cleaning per Invoice #2416931	001-2-2110-2367	68.00	68.00
Pace Analytical Services Inc	301162	018034	03/20/18	1	Blanket purchase order for laboratory analysis for plant operations and compliance monitoring through 2018.	501-7-7510-2335	68.00	68.00
US Bank	301641		03/20/18	1	WESTERN EXTRALITE COMPANY-LOCK OUT TAG OUT	001-3-3040-4012	67.67	67.67
US Bank	302091		03/20/18	1	STAPLES-CORK BOARD MOUSE KEYBOARD	001-3-3010-4001	67.63	67.63

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Century Business Technologies Inc	300849		03/20/18	1	Kaw WTP engineering Savin 3504 G706M860433 copier usage from 02/2/18 - 03/1/18.	501-7-7100-4001	67.51	67.51
US Bank	302749		03/20/18	1	SP * EISEN MACHINERY-LIMIT SWITCH FOR METAL BREAK IN SHOP	502-3-3515-4032	67.00	67.00
US Bank	302578		03/20/18	1	MENARDS LAWRENCE KS-SCREWS TO BUILD BARRICADES	501-7-7610-4020	66.97	66.97
Regency Coffee & Vending	300427		03/20/18	1	Coffee Svc-Fire/Med-#2	001-2-2220-4001	12.42	66.44
Regency Coffee & Vending	300427		03/20/18	1	Coffee Svc-Fire/Med-#2	001-2-2210-4001	54.02	66.44
US Bank	301319		03/20/18	1	THE HOME DEPOT #2211-VACUUM CLEANER	506-4-4920-4209	66.38	66.38
US Bank	302428		03/20/18	1	STAPLES-OFFICE SUPPLIES	502-3-3515-4001	66.18	66.18
US Bank	302129		03/20/18	1	WAL-MART #5219-#3-VACUUM CLEANER	001-2-2210-4205	66.12	66.12
US Bank	302130		03/20/18	1	WAL-MART #5219-#3-VACUUM CLEANER	001-2-2220-4205	66.12	66.12
Stanion Wholesale Electric Co	301225	018405	03/20/18	1	Parks & Recreation - Blanket PO for misc electrical supplies	001-4-4030-4012	66.03	66.03
US Bank	302119		03/20/18	1	LOGAN CONTRACTOR SUPPLY I-SHOVEL HANDLES	001-3-3000-4020	66.00	66.00
US Bank	302369		03/20/18	1	ACCU-TECH CORPORATION-2-12 STAND FIBER BREAKOUT KITS	501-7-7220-2531	66.00	66.00
US Bank	302377		03/20/18	1	BEST BUY 00008375-2-6FT MINI DISPLAY PORT TO HDMI CABLE	501-7-7320-4001	65.98	65.98
LindySpring Systems	300896		03/20/18	1	10 5-gallon containers of water per Invoice #1154322; Acct. #1425326	001-2-2110-2367	65.50	65.50
US Bank	301372		03/20/18	1	WW GRAINGER-CONTAINER DOLLY	211-4-4185-4013	65.50	65.50
US Bank	301384		03/20/18	1	AMAZON.COM AMZN.COM/BILL-HARD DRIVE	001-4-4040-4209	65.31	65.31

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Kathy Webb	296614		03/20/18	1	Restitution payment	705-0-0000-2016	65.00	65.00
US Bank	301361		03/20/18	1	KANSAS ASSOCIATION OF-CITY-CNTY GOVT 101 - CLASS/RYAN TALIAFERRO	001-3-3010-2030	65.00	65.00
US Bank	301644		03/20/18	1	NEEC-BOC CERTIFICATION RENEWAL	001-3-3040-2030	65.00	65.00
US Bank	302237		03/20/18	1	PAYPAL *KANSASDIVIS-KDIAI CONFERENCE REGISTRATION	001-2-2143-2030	65.00	65.00
US Bank	302648		03/20/18	1	PAYPAL *KANSASDIVIS-KDIAI CONFERENCE REGISTRATION DET. BAKER	001-2-2143-2030	65.00	65.00
US Bank	301713		03/20/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES	501-7-7610-4001	64.97	64.97
Blue Jazz Java	300789		03/20/18	1	Kaw WTP Coffee Services.	501-7-7220-4001	64.95	64.95
US Bank	302423		03/20/18	1	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES- SWAN BLDG DEC 2017	502-3-3515-2135	64.60	64.60
US Bank	302437		03/20/18	1	DILLONS #0070-PRODUCE PAPER TOWELS DAIRY	211-4-4170-4031	64.59	64.59
US Bank	302444		03/20/18	1	DILLONS #0070-PRODUCE PAPER TOWELS DAIRY PRESCHOOL	211-4-4170-4031	64.42	64.42
US Bank	301621		03/20/18	1	GALLS-UNIFORM PANTS FOR OFC. IVENER	001-2-2143-4242	64.24	64.24
US Bank	301972		03/20/18	1	HOLIDAY INN WICHITA E I--TRAINING-HOTEL FOR IAAI CONFERENCE - P SCHNEI	001-2-2210-2022	64.17	64.17
US Bank	302062		03/20/18	1	WW GRAINGER-VALVE CHECK 3/4	501-7-7210-4020	63.80	63.80
NAPA Auto Parts	301220		03/20/18	1	consumable	504-3-3210-4033	63.69	63.69
DMX Inc	300283		03/20/18	1	Mood Media Services for March 2018	001-1-1025-4203	63.68	63.68
US Bank	301412		03/20/18	1	MENARDS LAWRENCE KS-SHOP SUPPLIES	001-4-4040-2531	63.67	63.67

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US Bank	301870		03/20/18	1	WESTERN EXTRALITE COMPANY-SANDER RACK REPAIR	001-3-3000-2532	63.53	63.53
US Bank	301635		03/20/18	1	STAPLES-PAPER	501-7-7100-4001	63.48	63.48
US Bank	302075		03/20/18	1	SOUTHWES 5261412475020-AIRFARE TRIENNIAL REVIEW WORKSHOP-NUGENT	210-1-1014-2022	63.39	63.39
US Bank	302480		03/20/18	1	NEENAN COMPANY LAWRENCE-REPAIR KIT	211-4-4198-4060	63.19	63.19
US Bank	302539		03/20/18	1	MCALISTERS DELI 413-LUNCH FOR INTERVIEW PANEL	001-2-2143-2040	63.19	63.19
Run Li	300780		03/20/18	1	bond refund	705-0-0000-2318	63.00	63.00
US Bank	301280		03/20/18	1	FREESTATE ELEC COOP INC-STREET LIGHTS-LANGSTON HGTS 7800000022 DEC 17	001-3-3060-2430	63.00	63.00
US Bank	302441		03/20/18	1	FLUKERFARMS.COM-CRICKETS	211-4-4170-4031	62.98	62.98
US Bank	301340		03/20/18	1	REEVES WIEDEMAN CO NO8-NIPPLES TEES VALVES TUBBING CUTTER COPPER	501-7-7210-2531	62.86	62.86
Bracciano Pest Control	300952		03/20/18	1	February Pest Control per Invoice #2291	001-2-2110-2367	62.50	62.50
US Bank	302341		03/20/18	1	HERITAGE TRACTOR LAWRENCE-SWITCH UNIT 5922	504-3-3210-4721	62.00	62.00
US Bank	301550		03/20/18	1	AMAZON MKTPLACE PMTS-DIGITAL RECORDERS FOR NEW DETECTIVES	001-2-2130-4203	61.84	61.84
US Bank	301565		03/20/18	1	THE HOME DEPOT #2211-PARTS FOR TV INSTALLATIONS	001-2-2110-2367	61.28	61.28
US Bank	301970		03/20/18	1	HOLIDAY INN WICHITA E I--TRAINING-HOTEL FOR IAAI CONFERENCE - C KING	001-2-2210-2022	61.28	61.28
US Bank	302242		03/20/18	1	GALLS-UNIFORMS AND EQUIPMENT FOR RECRUITS	001-2-2143-4242	60.99	60.99
US Bank	302240		03/20/18	1	GALLS-UNIFORMS AND EQUIPMENT FOR RECRUITS	001-2-2143-4242	60.98	60.98

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	301816		03/20/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-4-4050-4209	60.97	60.97
US Bank	302115		03/20/18	1	LASER LOGIC INC.-PAGEPACK BASE & PRINT CHARGE	211-4-4100-4001	60.94	60.94
US Bank	301344		03/20/18	1	RICOH USA INC-MONTHLY COPIER FEES	001-3-3000-2135	60.93	60.93
US Bank	301771		03/20/18	1	THE HOME DEPOT #2211-MEASURING DEVICES FOR UNIT 207 AND TOOLS	501-7-7610-4020	60.89	60.89
US Bank	301347		03/20/18	1	FASTENAL COMPANY01-COFFEE SUPPLIES	001-3-3000-4055	60.50	60.50
Kroger Pharmacy	300794		03/20/18	1	Risk Management	219-1-1054-2621	60.49	60.49
US Bank	302262		03/20/18	1	OFFICE DEPOT #419-POST IT LEGAL PADS HDMI ADAPTER	501-7-7610-4001	60.48	60.48
US Bank	301271		03/20/18	1	HERITAGE TRACTOR LAWRENCE-MOWER BLADES	001-4-4060-2531	60.33	60.33
NAPA Auto Parts	300572		03/20/18	1	parts	001-3-3000-2532	60.23	60.23
US Bank	302011		03/20/18	1	HOLIDAY INN WICHITA E I--TRAIN-HOTEL FOR TRANSPORTATION IAAI CONFERENC	001-2-2210-2022	60.03	60.03
US Bank	301921		03/20/18	1	WAL-MART #0484-PANS SOIL	211-4-4170-4209	60.01	60.01
Pur-O-Zone Inc	301184		03/20/18	1	Janitorial Equipment maintenance and repair - Community Bldg	001-4-4030-2531	60.00	60.00
Pur-O-Zone Inc	301200		03/20/18	1	Janitorial Equipment maintenance and repair - Holcom Rec Center	001-4-4030-2531	60.00	60.00
Pur-O-Zone Inc	301233		03/20/18	1	Janitorial Equipment maintenance and repair-East Lawrence Center	001-4-4030-2531	60.00	60.00
US Bank	301321		03/20/18	1	MIDWEST EXTERMINATORS OF-PEST CONTROL	211-4-4185-2325	60.00	60.00
US Bank	301376		03/20/18	1	IN *SIGN DSIGN-SIGN BOARD	211-4-4185-4209	60.00	60.00

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US Bank	301797		03/20/18	1	JOHNSON CTY CONTRACTOR LI-CONFERENCE	001-1-1032-2030	60.00	60.00
US Bank	302716		03/20/18	1	NORTH AMERICAN HAZARDOUS-NAHMMA WORKSHOP REGISTRATION	502-3-3515-2030	60.00	60.00
US Bank	301874		03/20/18	1	TRACTOR SUPPLY #1411-STAFF CLOTHING WITH LOGO	001-4-4040-4242	59.99	59.99
NAPA Auto Parts	300566		03/20/18	1	parts	001-3-3000-2532	59.97	59.97
Midco	300249		03/20/18	1	Visitor's Center	211-4-4100-2420	59.96	59.96
US Bank	302218		03/20/18	1	AMAZON.COM AMZN.COM/BILL-IPAD COVER	001-2-2120-4203	59.95	59.95
US Bank	301320		03/20/18	1	IN *SELECT ONE SECURITY A-MONTHLY SECURITY MONITORING SPL	211-4-4198-2325	59.90	59.90
US Bank	301408		03/20/18	1	THE HOME DEPOT #2211-NAILS	001-4-4040-4014	59.83	59.83
US Bank	302124		03/20/18	1	THE HOME DEPOT #2211-#3-DOLLY	001-2-2220-4203	59.48	59.48
Kansas City Freightliner Sales Inc	300980		03/20/18	1	parts	504-3-3210-4721	59.39	59.39
US Bank	302220		03/20/18	1	MONOPRICE INC.-LIGHTNING CABLES	001-2-2120-4203	59.39	59.39
US Bank	301774		03/20/18	1	STAPLES-OFFICE SUPPLIES FOR I.T.	001-1-1070-4001	59.37	59.37
US Bank	302743		03/20/18	1	HY VEE 1379-TRANSPORTATION COMMISSION RETREAT - FOOD	001-3-3010-4203	59.24	59.24
US Bank	302267		03/20/18	1	FORNEY LP-SHIPPING FOR CONCRETE CYLINDERS	001-3-3010-4203	59.23	59.23
US Bank	302397		03/20/18	1	WAL-MART #0484-SNACK BAR SUPPLIES	506-4-4910-4702	59.16	59.16
US Bank	302588		03/20/18	1	FERGUSON ENTPRS 220-PLUMBING PARTS	211-4-4185-4060	59.13	59.13

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Midco	300545		03/20/18	1	Memorial Park Cemetery	001-4-4010-2420	58.59	58.59
US Bank	302474		03/20/18	1	THE HOME DEPOT #2211-MISC SUPPLIES	211-4-4198-4209	58.43	58.43
US Bank	302651		03/20/18	1	STAPLES-OFFICE SUPPLIES	001-2-2141-4001	58.40	58.40
Blue Jazz Java	300792		03/20/18	1	Field Ops Coffee Service.	501-7-7220-4001	58.15	58.15
US Bank	301631		03/20/18	1	SQ *PRINTING SOLUTI-ECOFLOW MAILING	551-7-7920-6041	58.11	58.11
US Bank	301638		03/20/18	1	THE HOME DEPOT #2211-NO SMOKING SIGNS SSAW BLADES	001-3-3040-4020	58.05	58.05
US Bank	301316		03/20/18	1	THE HOME DEPOT #2211-MISC TOOL/SUPPLIES	506-4-4920-4209	58.00	58.00
US Bank	302618		03/20/18	1	VANDERBILT S NO. 10 INC-WORK JEANS	001-4-4030-4242	57.98	57.98
US Bank	301773		03/20/18	1	BEST BUY 00008375-CELL PHONE CHARGERS	501-7-7610-4001	57.97	57.97
US Bank	302631		03/20/18	1	OFFICE DEPOT #419-USB TO ETHERNET CONVERT (2) & POWER STRIP	501-7-7310-4001	57.97	57.97
US Bank	301732		03/20/18	1	MENARDS LAWRENCE KS-TOOLS FOR UNIT 272	501-7-7610-4020	57.77	57.77
US Bank	301440		03/20/18	1	IN *MIDLAND FARM STORE-KEROSENE FOR PORTABLE CARWASH	001-3-3000-4209	57.75	57.75
US Bank	301654		03/20/18	1	WESTERN EXTRALITE COMPANY-METER TEST BENCH HARDWARE	501-7-7610-4027	57.56	57.56
US Bank	301494		03/20/18	1	AMAZON MKTPLACE PMTS WWW.-PC ACCESSORIES FOR FIREMED ST. 2345	001-2-2220-4206	57.53	57.53
US Bank	301493		03/20/18	1	AMAZON MKTPLACE PMTS WWW.-PC ACCESSORIES FOR FIREMED ST. 2345	001-2-2210-4206	57.52	57.52
US Bank	301897		03/20/18	1	ORSCHELN LAWRENCE 48-GREASE ABSORBENT	001-4-4050-4209	57.48	57.48

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NAPA Auto Parts	300469		03/20/18	1	parts	504-3-3210-4721	57.14	57.14
US Bank	302261		03/20/18	1	BEST BUY 00008375-SAMSUNG MULTI-PORT ADAPTER	501-7-7610-4203	56.99	56.99
US Bank	301821		03/20/18	1	AMAZON.COM AMZN.COM/BILL-SD CARDS FOR DETECTIVES & CRIMESCENE	001-2-2120-4203	56.95	56.95
Boyle	301138		03/20/18	1	Dot stickers for NLIA newsletters	631-6-6517-2871	56.60	56.60
US Bank	302567		03/20/18	1	AMAZON.COM-UNIFORM PANTS	001-2-2143-4242	56.54	56.54
US Bank	301665		03/20/18	1	NEENAN COMPANY LAWRENCE-TOLIET AND PLUMBING REPAIR SHOP	501-7-7610-2536	56.43	56.43
US Bank	301873		03/20/18	1	THE HOME DEPOT #2211-RUBBER FOR TRASH CANS	001-4-4040-4209	56.05	56.05
US Bank	301470		03/20/18	1	PANERA BREAD #202363-CITY COMMISSION ORIENTATION LUNCHEON	001-1-1010-2040	55.95	55.95
US Bank	301934		03/20/18	1	THE UPS STORE 5707-FREIGHT FOR CONFLICT MONITOR TESTER REPAIR	001-3-3020-2324	55.76	55.76
US Bank	302587		03/20/18	1	TOOLBARN.COM-WASHER NOZZLE	211-4-4185-2531	55.49	55.49
US Bank	301541		03/20/18	1	COTTINS HARDWARE AND REN-WHEELBARROW REPAIR PARTS-PAINT	001-4-4070-4020	55.48	55.48
US Bank	301990		03/20/18	1	SQ *SEIBEL FABRICATION-WELDING AND FABRICATION	001-4-4080-2531	55.32	55.32
US Bank	302034		03/20/18	1	ADVANCE AUTO PARTS #1728-PENETRATING OIL FOR RUSTING BOLTS ON CONTAINER	502-3-3515-4032	55.18	55.18
US Bank	301981		03/20/18	1	ALLFUSES COM-FUSES FOR PUMPS	504-3-3210-2539	55.16	55.16
US Bank	301686		03/20/18	1	WESTERN EXTRALITE COMPANY-CONDUIT & FITTINGS	501-7-7320-2536	55.03	55.03
Hannah Hiram	295952		03/20/18	1	Refund-Youth Sports (Elizabeth)	211-0-0000-0311	55.00	55.00



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US Bank	302313		03/20/18	1	MENARDS LAWRENCE KS-SAFETY JACKET FOR R. BUDDEN	501-7-7210-4202	54.99	54.99
US Bank	301714		03/20/18	1	CHIPOTLE 2154-LUNCH FOR CREW WORKING ON LEAK: BOB BILLINGS	501-7-7610-4209	54.95	54.95
US Bank	301871		03/20/18	1	THE HOME DEPOT #2211-PORTLAND CEMENT FOR MAIL BOX REPAIRS/SNOW EVE	001-3-3000-4209	54.83	54.83
US Bank	302301		03/20/18	1	BROWNELLS INC-AR-15 CHARGING HANDLES	001-2-2120-4203	54.80	54.80
US Bank	302388		03/20/18	1	WAL-MART #0484-PRO SHOP NON INVENTORY	506-4-4910-4713	54.80	54.80
US Bank	302190		03/20/18	1	THE HOME DEPOT #2211-RAZOR BLADES SAW BLADES	001-2-2144-4203	54.79	54.79
US Bank	302725		03/20/18	1	HY VEE 1377-PROGRAM SUPPLIES	211-4-4180-4209	54.49	54.49
US Bank	301926		03/20/18	1	RICOH USA INC-COPIER USAGE	211-4-4100-2325	54.08	54.08
US Bank	302464		03/20/18	1	THE HOME DEPOT #2211-MATS	211-4-4198-4209	53.94	53.94
US Bank	302294		03/20/18	1	SOUTHWES 5261409160348-FLIGHT TO APA CONFERENCE - 20%	001-1-1030-2030	53.90	53.90
US Bank	301978		03/20/18	1	WESTERN EXTRALITE COMPANY-CORD CAPS FOR EXTRACTORS	001-3-3040-4012	53.81	53.81
US Bank	302389		03/20/18	1	LASER LOGIC INC.-PRINTER INK AND SERVICE	506-4-4910-4713	53.80	53.80
US Bank	302638		03/20/18	1	STAPLES-NOTEBOOKS/DIVIDERS	001-2-2143-4001	53.64	53.64
Harrell	300453		03/20/18	1	cradle for hand helds.	503-1-2314-4203	53.44	53.44
US Bank	302029		03/20/18	1	APL*APPLE ONLINE STORE-IPAD REPAIR	001-2-2150-4203	53.43	53.43
AA Wheel & Truck Supply Inc	301063		03/20/18	1	parts	504-3-3210-4721	53.38	53.38

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US Bank	301610		03/20/18	1	BARNES & NOBLE #2726-BOOKS FOR RECRUITS	001-2-2143-4044	53.03	53.03
US Bank	301836		03/20/18	1	PRO PRINT-INSPECTOR CARSDSD	001-1-1034-4001	53.00	53.00
US Bank	301992		03/20/18	1	HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR	001-4-4080-2531	53.00	53.00
Kansas City Freightliner Sales Inc	300532		03/20/18	1	parts	504-3-3210-4721	52.95	52.95
US Bank	301453		03/20/18	1	WESTHEFFER COMPANY INC-PARTS FOR BRINE SPRAYER	001-3-3000-2532	52.90	52.90
Praxair Distribution - KC	301206		03/20/18	1	misc welding supplies for parks and recreation maintenance crews.	001-4-4050-4018	52.70	52.70
US Bank	301936		03/20/18	1	ADVANCED CALIBRATION LABE-LAB SUPPLIES	501-7-7510-4035	52.57	52.57
US Bank	302238		03/20/18	1	GALLS-UNIFORMS AND EQUIPMENT FOR RECRUITS	001-2-2143-4242	52.47	52.47
Core & Main LP	300517	018151	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	52.40	52.40
US Bank	301348		03/20/18	1	FASTENAL COMPANY01-PAPER SUPPLIES FOR STREET OFFICE	001-3-3000-4055	52.09	52.09
Laird Noller Automotive	301069		03/20/18	1	parts	504-3-3210-4721	51.88	51.88
O'Reilly Auto Parts	300809		03/20/18	1	parts	504-3-3210-4721	51.79	51.79
US Bank	302117		03/20/18	1	WAL-MART #0484-ARTS & CRAFTS SUPPLIES - KIDS DAY OFF PROGRAM	211-4-4150-4209	51.58	51.58
US Bank	302081		03/20/18	1	APPLIANCEPARTSPROS.COM-ADMIN-COOKING GRIDDLE REPLACEMENT	001-2-2210-2536	51.52	51.52
US Bank	302082		03/20/18	1	APPLIANCEPARTSPROS.COM-ADMIN-COOKING GRIDDLE REPLACEMENT	001-2-2210-2536	51.52	51.52
US Bank	302729		03/20/18	1	PIZZA HUT 473000047308-PROGRAM SUPPLIES	211-4-4180-4209	51.46	51.46

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	301466		03/20/18	1	HYVEE AISLES ONLIN-SODAS/WATER FOR CONFERENCE ROOM	001-1-1020-4001	51.22	51.22
US Bank	302098		03/20/18	1	WHEATFIELDS BAKERY CAFE-LUNCH FOR DESIGN SESSION WITH E-BUILDERS	551-7-7910-2141	51.05	51.05
US Bank	302035		03/20/18	1	THE HOME DEPOT #2211-PARTS FOR DAMAGED MAILBOXES BY ASL	502-3-3515-4209	51.04	51.04
US Bank	302326		03/20/18	1	HERITAGE TRACTOR LAWRENCE-CIRCUIT BOARD 5503	504-3-3210-4721	51.04	51.04
US Bank	302728		03/20/18	1	WAL-MART #5219-PROGRAM SUPPLIES	211-4-4180-4209	50.80	50.80
Kroger Pharmacy	300791		03/20/18	1	Risk Management	219-1-1054-2621	50.74	50.74
Richard Averill	300490		03/20/18	1	Utilities damaged fish pond	208-1-1054-2641	50.00	50.00
Walter Nemecheck	300867		03/20/18	1	Restitution payment	705-0-0000-2016	50.00	50.00
Drexel Technologies Inc	300870		03/20/18	1	PW Engineering -copier contract	001-3-3010-2135	50.00	50.00
US Bank	301360		03/20/18	1	KS.GOV ONLINE PAYM-RISK & LIABILITY ISSUES - CLASS/RYAN TALIAFER	001-3-3010-2030	50.00	50.00
US Bank	301502		03/20/18	1	SPACEHEATERPARTS-TIRE SHOP GAUGE - SALAMANDER HEATER	504-3-3210-4033	50.00	50.00
US Bank	301535		03/20/18	1	TEN AND JAYHAWKER-PC AGENDA LUNCH	001-1-1030-2040	50.00	50.00
US Bank	301601		03/20/18	1	TRAVELERS BOND-NOTARY PUBLIC	001-1-1053-2030	50.00	50.00
US Bank	302243		03/20/18	1	CNA INSURANCE COMPANIES-NOTARY BOND	001-2-2120-2147	50.00	50.00
US Bank	302458		03/20/18	1	PAYPAL *JAYHAWKCHAP-LEADERSHIP TRAINING - KRISTY WEBB	501-1-1069-2030	50.00	50.00
US Bank	302711		03/20/18	1	NLTC INDUSTRIES INC-WATER ANALYSIS	501-7-7510-2335	50.00	50.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	302760		03/20/18	1	PAYPAL *KANSASDIVIS-KDIAI CONFERENCE	001-2-2143-2030	50.00	50.00
Eastern Kansas GFOA	302784		03/20/18	1	2018 membership-Jennifer W	001-1-1060-2030	50.00	50.00
Eastern Kansas GFOA	302785		03/20/18	1	2018 membership-Natalia F	001-1-1060-2030	50.00	50.00
Eastern Kansas GFOA	302787		03/20/18	1	2018 membership-Elizabeth K	001-1-1060-2030	50.00	50.00
Eastern Kansas GFOA	302788		03/20/18	1	2018 membership-Bryan K	001-1-1060-2030	50.00	50.00
US Bank	301782		03/20/18	1	OREILLY AUTO #4347-JUMPER CABLES UNIT 2607	501-7-7610-4020	49.99	49.99
US Bank	302727		03/20/18	1	HY VEE 1377-PROGRAM SUPPLIES	211-4-4180-4209	49.97	49.97
US Bank	301424		03/20/18	1	THE HOME DEPOT #2211-BROOM HANDLES	001-3-3000-4209	49.80	49.80
US Bank	301976		03/20/18	1	STANION WHOLESALE EL-CORD CAP & PHOTOEYES	001-3-3040-4012	49.75	49.75
Blue Jazz Java	301130	018203	03/20/18	1	Blanket PO for 2018 Breakroom supplies for Holcom, Community Bldg and the Administrative office	211-4-4100-2325	49.70	49.70
US Bank	302422		03/20/18	1	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES- SWOP BLDG JAN 2018	502-3-3515-2135	49.70	49.70
Westfall GMC Truck Inc	300881		03/20/18	1	parts	504-3-3210-4721	49.65	49.65
Fisher Scientific Co	301191		03/20/18	1	Laboratory supplies, equipment and reagents for all three laboratories, 2017	501-7-7510-4035	49.45	49.45
US Bank	301261		03/20/18	1	WESTERN EXTRALITE COMPANY-LIFT STATION BULB HEATERS	501-7-7410-2531	49.38	49.38
US Bank	301553		03/20/18	1	RMI GOLF CARTS-SOLENOID UNIT 5325	504-3-3210-4721	49.08	49.08
US Bank	301422		03/20/18	1	PRAXAIR 70004-GLOVES AND OXYGEN	001-3-3000-4008	48.89	48.89

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Custom Truck & Equipment LLC	300965		03/20/18	1	PARTS	504-3-3210-4033	48.85	48.85
Blue Jazz Java	300493		03/20/18	1	Coffee service for PW Engineering	001-3-3040-2135	48.70	48.70
US Bank	301988		03/20/18	1	HERITAGE TRACTOR LAWRENCE-CHAINSAW SUPPLIES	001-4-4080-2531	48.30	48.30
US Bank	302066		03/20/18	1	JOHNSON CTY CONTRACTOR LI-#5-IFC/ICC CONT ED REQ-JC CONTRACTOR LICENSIN	001-2-2210-2030	48.00	48.00
US Bank	302041		03/20/18	1	WESTLAKE HARDWARE-TOOLS FOR SEWER CREW	501-7-7410-4020	47.97	47.97
O'Reilly Auto Parts	300504		03/20/18	1	parts	504-3-3210-4721	47.84	47.84
US Bank	302688		03/20/18	1	LASER LOGIC INC.-ADMIN-PRINTER TONER	001-2-2210-4001	47.79	47.79
US Bank	302506		03/20/18	1	MENARDS LAWRENCE KS-ADMIN-BREAKROOM CABINET HANDLES	001-2-2210-2536	47.78	47.78
US Bank	302507		03/20/18	1	MENARDS LAWRENCE KS-ADMIN-BREAKROOM CABINET HANDLES	001-2-2220-2536	47.78	47.78
US Bank	301663		03/20/18	1	FERGUSON ENTPRS 220-METER TEST BENCH	501-7-7610-4020	47.77	47.77
US Bank	302185		03/20/18	1	STAPLES-OFFICE SUPPLIES	001-2-2110-4001	47.64	47.64
US Bank	302533		03/20/18	1	STAPLES-OFFICE SUPPLIES	001-2-2130-4001	47.49	47.49
US Bank	301521		03/20/18	1	FORCE AMERICA DISTRIBUTIN-PARTS	504-3-3210-4721	47.48	47.48
US Bank	301724		03/20/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES FOR 2609	501-7-7610-4001	47.45	47.45
US Bank	302178		03/20/18	1	WALKER TOWEL & UNIFORM-MONTHLY LAUNDRY FEES FOR MATS AT TRAFFIC DEPT	001-3-3020-2326	47.40	47.40
US Bank	301920		03/20/18	1	THE HOME DEPOT #2211-GLUE BATTERIES DOWELS	211-4-4170-4209	47.29	47.29

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	301872		03/20/18	1	THE HOME DEPOT #2211-MAILBOXES-STORM EVENT 9	001-3-3000-4209	47.28	47.28
US Bank	302363		03/20/18	1	THE UPS STORE 5707-FREIGHT CHARGES	504-3-3210-2324	47.16	47.16
US Bank	301977		03/20/18	1	WESTLAKE HARDWARE-BATTERIES FOR LOCATOR	001-3-3040-4012	46.97	46.97
US Bank	302469		03/20/18	1	THE HOME DEPOT #2211-SUPPLIES	211-4-4198-4209	46.80	46.80
US Bank	302473		03/20/18	1	THE HOME DEPOT #2211-MISC SUPPLIES	211-4-4198-4209	46.75	46.75
US Bank	301355		03/20/18	1	STAPLES-OFFICE SUPPLIES FOR STREET	001-3-3000-4001	46.71	46.71
Century Business Technologies Inc	300852		03/20/18	1	Kaw WTP main office Savin 3503 E166M160014 copier usage from 2/4/18 - 3/3/18.	501-7-7100-4001	46.41	46.41
Pur-O-Zone Inc	301205		03/20/18	1	Janitorial Equipment maintenance and repair-Carnegie Bldg	211-4-4190-2325	46.00	46.00
US Bank	302030		03/20/18	1	AMAZON MKTPLACE PMTS-PHONE CASES	001-2-2130-4203	45.95	45.95
Blue Jazz Java	301131	018203	03/20/18	1	Blanket PO for 2018 Breakroom supplies for Holcom, Community Bldg and the Administrative office	211-4-4100-2325	45.85	45.85
Westfall GMC Truck Inc	300882		03/20/18	1	parts	504-3-3210-4721	45.66	45.66
US Bank	302118		03/20/18	1	RICOH USA INC-COPY MACHINE	211-4-4105-2325	45.65	45.65
US Bank	302332		03/20/18	1	KC BOBCAT-ANTENNA UNIT 2710	504-3-3210-4721	45.63	45.63
US Bank	302635		03/20/18	1	STAPLES-OFFICE SUPPLIES	001-2-2141-4001	45.49	45.49
US Bank	301371		03/20/18	1	ASD POOL SUPPLY (ECOMM)-PALINTEST FOR POOLS	211-4-4185-4008	45.45	45.45
Laird Noller Automotive	300987		03/20/18	1	parts	504-3-3210-4721	45.41	45.41

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US Bank	302475		03/20/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES	211-4-4198-4209	45.33	45.33
Plug & Pay	301093		03/20/18	1	Credit card Fees-February 2018 at the Community Bldg	211-0-0000-3498	45.23	45.23
Westfall GMC Truck Inc	300885		03/20/18	1	parts	504-3-3210-4721	45.07	45.07
US Bank	301465		03/20/18	1	KU LIED CTR WEB-BOLEY TICKETS BEAUTIFUL JAINGXI	001-1-1010-2040	45.00	45.00
US Bank	301467		03/20/18	1	KU LIED CTR WEB-TOM MARKUS/DIANE STODDARD BEAUTIFUL JAINGXI	001-1-1020-2040	45.00	45.00
US Bank	301646		03/20/18	1	THE HOME DEPOT #2211-HOLE SAW BUCKET CAULK	001-3-3040-2536	45.00	45.00
US Bank	301685		03/20/18	1	FULL BRIGHT SIGN & LIG-SIGNAGE DECLARING LIST STATION ADDRESS	501-7-7410-2536	45.00	45.00
US Bank	302016		03/20/18	1	SAMSClub.COM-MEMBERSHIP RENEWAL	001-2-2120-4209	45.00	45.00
Regency Coffee & Vending	300047		03/20/18	1	Coffee Svc - Fire/Med - Admin	001-2-2220-2130	22.50	44.99
Regency Coffee & Vending	300047		03/20/18	1	Coffee Svc - Fire/Med - Admin	001-2-2210-2130	22.49	44.99
Regency Coffee & Vending	300417		03/20/18	1	Coffee Svc-Fire/Med-#1	001-2-2210-4001	36.44	44.99
Regency Coffee & Vending	300417		03/20/18	1	Coffee Svc-Fire/Med-#1	001-2-2220-4001	8.55	44.99
US Bank	302311		03/20/18	1	WESTLAKE HARDWARE-ICE/SNOW REMOIVAL EQUIPMENT	501-7-7220-4020	44.99	44.99
US Bank	302551		03/20/18	1	BEST BUY 00008375-LAPTOP CHARGER	501-7-7410-4001	44.99	44.99
US Bank	301266		03/20/18	1	TRACTOR SUPPLY #1411-TOOLS	551-7-7920-6041	44.97	44.97
US Bank	302269		03/20/18	1	BATTERIES PLUS 986-BATTERY REPLACEMENT - VIDEO INSP CAMERA	001-3-3010-4209	44.95	44.95

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US Bank	302168		03/20/18	1	AMAZON.COM-5 ICE SCRAPERS FOR INVESTIGATIONS VEHICLES	001-2-2130-4209	44.85	44.85
US Bank	301614		03/20/18	1	GALLS-UNIFORM PANTS FOR RECRUITS	001-2-2143-4242	44.67	44.67
US Bank	301616		03/20/18	1	GALLS-UNIFORM PANTS FOR RECRUITS	001-2-2143-4242	44.67	44.67
US Bank	302657		03/20/18	1	THE HOME DEPOT #2211-#5-PAINTING MATERIALS FOR #5 KITCHEN	001-2-2210-2536	44.61	44.61
US Bank	302658		03/20/18	1	THE HOME DEPOT #2211-#5-PAINTING MATERIALS FOR #5 KITCHEN	001-2-2220-2536	44.61	44.61
US Bank	302584		03/20/18	1	THE HOME DEPOT #2211-BUCKETS FOR SAMPLING AND TOOLS	604-3-3400-4209	44.44	44.44
Plug & Pay	301100		03/20/18	1	Credit card Fees-February 2018 at the Sports Pavilion	211-0-0000-3498	44.32	44.32
US Bank	301328		03/20/18	1	IN *LAWRENCE HOSE AND HYD-EQUIPMENT	501-7-7220-2531	44.23	44.23
US Bank	301381		03/20/18	1	THE HOME DEPOT #2211-SHOP SUPPLIES	001-4-4060-4209	44.22	44.22
US Bank	302583		03/20/18	1	THE HOME DEPOT #2211-WIRE MESH FOR INTAKE PIPE	604-3-3400-4209	43.70	43.70
Toshiba Business Solutions	301150		03/20/18	1	Maintenance Invoice Period 03/01/18 - 03/30/18	001-1-1034-2130	21.80	43.60
Toshiba Business Solutions	301150		03/20/18	1	Maintenance Invoice Period 03/01/18 - 03/30/18	001-1-1032-2130	21.80	43.60
Thermo Fisher Scientific LLC	300588	018030	03/20/18	1	Blanket Purchase order for laboratory supplies for plant operations and compliance monitoring through 2018.	501-7-7510-4035	43.50	43.50
US Bank	301326		03/20/18	1	REEVES WIEDEMAN CO NO8-TOOLS	501-7-7220-4020	43.45	43.45
O'Reilly Auto Parts	300746		03/20/18	1	parts	504-3-3210-4721	43.24	43.24
US Bank	301827		03/20/18	1	MENARDS LAWRENCE KS-PAINT SUPPLIES	001-4-4040-4007	43.06	43.06



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US Bank	302586		03/20/18	1	ORSCHELN LAWRENCE 48-MISC SUPPLIES	211-4-4185-4209	42.98	42.98
SBC Long Distance	301190		03/20/18	1	Long distance charges for Feb. 2018	001-1-1070-2420	42.95	42.95
US Bank	301551		03/20/18	1	SHORT STOP #20-FUEL FOR TRAINING	001-2-2120-4101	42.87	42.87
Blue Jazz Java	300818		03/20/18	1	misc. coffee supplies	001-1-1020-4001	42.85	42.85
PERFECT FIT PROPERTY MGMT	300697		03/20/18	1	Utilities refund	501-0-0000-2010	42.00	42.00
Curators of the University of Missouri	301029		03/20/18	1	COMPOST ANALYSIS MU SOIL TESTING	502-3-3515-2378	42.00	42.00
US Bank	302350		03/20/18	1	ORSCHELN LAWRENCE 48-TUBE 784	504-3-3210-4721	41.99	41.99
US Bank	302615		03/20/18	1	VANDERBILT S NO. 10 INC-WORK JEANS	001-4-4030-4242	41.98	41.98
US Bank	301676		03/20/18	1	MENARDS LAWRENCE KS-HARDWARE FOR HANGING LIGHTS	501-7-7310-2536	41.78	41.78
US Bank	302059		03/20/18	1	WESTHEFFER COMPANY INC-REPLACEMENT FITTINGS FOR FLUORIDE LINE	501-7-7210-2536	41.78	41.78
US Bank	302665		03/20/18	1	PRINTINGSOLUTIONS-BUSINESS CARDS	503-1-2314-4001	41.60	41.60
NAPA Auto Parts	300472		03/20/18	1	parts	504-3-3210-4721	41.47	41.47
US Bank	301813		03/20/18	1	TRACTOR SUPPLY #1411-SUPPLIES	604-3-3400-4209	41.41	41.41
US Bank	301987		03/20/18	1	HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR	001-4-4080-2531	41.40	41.40
US Bank	302329		03/20/18	1	SHAWNEE MISSION FORD-RADIATOR HOSE 573	504-3-3210-4721	41.35	41.35
US Bank	302692		03/20/18	1	STAPLES-PENS AND COPY PAPER	001-1-1090-4001	41.24	41.24

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US Bank	302405		03/20/18	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	001-3-3030-4013	41.20	41.20
Plug & Pay	301097		03/20/18	1	Credit card Fees-February 2018 at Indoor Aquatic Center	211-0-0000-3498	41.10	41.10
US Bank	301292		03/20/18	1	AUTHORIZENET-VERMONT PARKING GARAGE CC FEES	503-2-2320-2135	40.84	40.84
NAPA Auto Parts	300569		03/20/18	1	parts	001-3-3000-2532	40.67	40.67
US Bank	301586		03/20/18	1	MCMASTER-CARR-10 EXTENSION CORDS FOR REWIRING	501-7-7210-2531	40.61	40.61
US Bank	302516		03/20/18	1	UNITED 0167047248966-ADMIN - SCBA TRAINING - AIRFARE	001-2-2210-4203	40.59	40.59
US Bank	301838		03/20/18	1	STAPLES-OFFICE SUPPLIES	001-1-1034-4001	40.47	40.47
Ellis	301239		03/20/18	1	Reimbursements for Items purchased for Daddy/Daughter Date night event	211-4-4110-4209	40.26	40.26
US Bank	301387		03/20/18	1	AMAZON MKTPLACE PMTS-PORTABLE CHARGER	001-4-4040-4209	40.19	40.19
US Bank	302386		03/20/18	1	KWIK SHOP #0784 Q79-FUEL FOR TRAINING	001-2-2120-4101	40.14	40.14
ABIGAIL NAVRAN	300692		03/20/18	1	Utilities refund	501-0-0000-2010	40.00	40.00
CHAD NIEDER	300694		03/20/18	1	Utilities refund	501-0-0000-2010	40.00	40.00
DAVID L NOBLE	300696		03/20/18	1	Utilities refund	501-0-0000-2010	40.00	40.00
10 Marketplace Investors LLC	300702		03/20/18	1	Utilities refund	501-0-0000-2010	40.00	40.00
Kim Kreicker	301117		03/20/18	1	Refund-Tai Chi (Kim and Arla)	211-0-0000-0311	40.00	40.00
US Bank	301964		03/20/18	1	IN *KCIAAI-TRAIN-IAAI CONFERENCE REGISTRATION - RICHARD	001-2-2210-2030	40.00	40.00

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US Bank	302406		03/20/18	1	KELLER FIRE & SAFETY-FIRE SUPPRESSION SERVICE	001-3-3030-2531	40.00	40.00
US Bank	301330		03/20/18	1	ORSCHELN LAWRENCE 48-BATTERY FOR HOTSY	501-7-7210-2531	39.99	39.99
US Bank	302206		03/20/18	1	AMAZON MKTPLACE PMTS-THIEL SURFACE MOUSE	001-3-3000-4206	39.99	39.99
US Bank	302214		03/20/18	1	AMAZON.COM-JESSICA SPEAKERS	001-1-1070-4203	39.99	39.99
US Bank	302756		03/20/18	1	VANDERBILT S NO. 10 INC-COVERALLS	501-7-7610-4202	39.99	39.99
US Bank	301743		03/20/18	1	WESTLAKE HARDWARE-SHOP REMODEL	501-7-7310-2536	39.97	39.97
US Bank	302467		03/20/18	1	THE HOME DEPOT #2211-FURNITURE DOLLY	211-4-4198-4209	39.94	39.94
US Bank	302187		03/20/18	1	STAPLES-OFFICE SUPPLIES	001-2-2110-4001	39.93	39.93
US Bank	302733		03/20/18	1	THE HOME DEPOT #2211-TELESCOPING POLES TO CLEAN ASL CAMERAS	502-3-3515-4020	39.90	39.90
US Bank	301426		03/20/18	1	FASTENAL COMPANY01-MISC REPAIR ITEMS RED BARN	001-3-3000-4209	39.88	39.88
US Bank	301613		03/20/18	1	BROWNS SHOE FIT CO 86-SHOW POLISH FOR TRAINING UNIT	001-2-2143-4209	39.75	39.75
US Bank	302340		03/20/18	1	RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES	504-3-3210-4020	39.45	39.45
US Bank	302414		03/20/18	1	THE HOME DEPOT #2211-TOOLS	501-7-7220-4020	39.45	39.45
US Bank	302717		03/20/18	1	RUESCHHOFF LOCKSMITHS-FIRE ALARM SERVICES	502-3-3515-2135	39.35	39.35
US Bank	301312		03/20/18	1	LAWRENCE BATTERY-BATTERIES FRO SPRAYERS	001-4-4040-2531	39.34	39.34
US Bank	302438		03/20/18	1	ORSCHELN LAWRENCE 48-CORN BIRD SEED BEDDING	211-4-4170-4031	39.26	39.26

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	302031		03/20/18	1	UPS*1ZRT2H094300009413-RETURN SHIPPING	001-2-2144-2324	39.08	39.08
NAPA Auto Parts	300732		03/20/18	1	parts	504-3-3210-4721	38.49	38.49
US Bank	302508		03/20/18	1	MICHAELS STORES 4725-ADMIN-DEPARTMENT DISPLAY SUPPLIES FOR ADMIN O	001-2-2210-2536	38.48	38.48
US Bank	302509		03/20/18	1	MICHAELS STORES 4725-ADMIN-DEPARTMENT DISPLAY SUPPLIES FOR ADMIN O	001-2-2220-2536	38.47	38.47
US Bank	302461		03/20/18	1	SHERWIN WILLIAMS 707218-PAINT	211-4-4198-4209	38.40	38.40
US Bank	301628		03/20/18	1	WAL-MART #5219-LIAC CLEANING SUPPLIES	211-4-4180-4013	38.38	38.38
Blue Jazz Java	301089	018203	03/20/18	1	Blanket PO for 2018 Breakroom supplies for the Sports Pavilion	211-4-4195-2325	38.30	38.30
US Bank	301856		03/20/18	1	FOUR POINT BY SHERATON-OPS CO OFFICER ACADEMY HOTEL-T. TUCKNESS C.	001-2-2210-2022	38.09	38.09
US Bank	301858		03/20/18	1	FOUR POINT BY SHERATON-OPS CO OFFICER ACADEMY HOTEL-B. PATTERSON C.	001-2-2210-2022	38.09	38.09
O'Reilly Auto Parts	300821		03/20/18	1	parts	504-3-3210-4721	38.01	38.01
O'Reilly Auto Parts	300509		03/20/18	1	parts	504-3-3210-4721	38.00	38.00
O'Reilly Auto Parts	300822		03/20/18	1	parts	504-3-3210-4721	38.00	38.00
US Bank	301411		03/20/18	1	TRACTOR SUPPLY #1411-BATTING CAGE PARTS	001-4-4040-4209	37.96	37.96
US Bank	301380		03/20/18	1	THE HOME DEPOT #2211-TOOLS	001-4-4060-4020	37.93	37.93
US Bank	302693		03/20/18	1	STAPLES-CALCULATOR STAPLES POST ITS MISC	001-1-1090-4001	37.92	37.92
US Bank	301766		03/20/18	1	AMAZON MKTPLACE PMTS-WAKARUSA SAFETY SUPPLIES	501-7-7320-4202	37.85	37.85

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	302715		03/20/18	1	MENARDS LAWRENCE KS-PAINT FILTERS AND DROP CLOTHS	502-3-3515-4232	37.82	37.82
Praxair Distribution - KC	301214		03/20/18	1	misc welding supplies for parks and recreation maintenance crews.	001-4-4050-4018	37.73	37.73
US Bank	302089		03/20/18	1	CLICK2MAIL 866-665-2787-9TH ST RECONSTRUCTION MAILING	001-3-3010-2421	37.66	37.66
US Bank	301455		03/20/18	1	WW GRAINGER-FILTER BAG	001-4-4030-4013	37.59	37.59
Municipal Services Bureau	300850		03/20/18	1	Collection Agency fees due	001-0-0000-3500	37.50	37.50
Pur-O-Zone Inc	301182		03/20/18	1	Janitorial equipment maintenance	211-4-4198-2531	37.50	37.50
Rinke	301155		03/20/18	1	Reimbursement for fuel for city vehicle used for training	001-2-2120-4101	37.49	37.49
US Bank	302718		03/20/18	1	COTTINS HARDWARE AND REN-#1-STATION MAINTENANCE SUPPLIES	001-2-2210-4040	37.48	37.48
US Bank	302719		03/20/18	1	COTTINS HARDWARE AND REN-#1-STATION MAINTENANCE SUPPLIES	001-2-2220-4040	37.47	37.47
US Bank	302021		03/20/18	1	RUESCHHOFF LOCKSMITHS-ALARM MONITORING	001-2-2110-2367	37.45	37.45
US Bank	301499		03/20/18	1	ALLIED ELECTRONICS INC-STOCK PARTS	504-3-3210-4721	37.27	37.27
US Bank	301801		03/20/18	1	SHELL OIL 57445968209-FUEL	001-2-2120-4101	37.20	37.20
US Bank	302400		03/20/18	1	WAL-MART #0484-SNACK BAR SUPPLIES	506-4-4910-4702	37.07	37.07
US Bank	302339		03/20/18	1	FASTENAL COMPANY01-HARDWARE UNIT 419	504-3-3210-4721	37.00	37.00
US Bank	302442		03/20/18	1	PET WORLD LAWRENCE-ANIMAL FOOD AQUASAFE	211-4-4170-4031	36.97	36.97
PARKWAY TERRACE LC	300689		03/20/18	1	Utilities refund	501-0-0000-2010	36.87	36.87

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	301698		03/20/18	1	AMAZING MAGNETS-ADMIN-DRY ERASE MARKER HOLDERS AND MAGNETS	001-2-2220-4001	36.50	36.50
US Bank	301318		03/20/18	1	MENARDS LAWRENCE KS-MISC SHOP SUPPLIES	506-4-4920-4209	36.28	36.28
US Bank	301991		03/20/18	1	NATIONAL SIGN COMPANY-SIGN MATERIALS	001-4-4080-4209	36.25	36.25
Thermo Fisher Scientific LLC	300589	018030	03/20/18	1	Blanket Purchase order for laboratory supplies for plant operations and compliance monitoring through 2018.	501-7-7510-4035	36.22	36.22
US Bank	302375		03/20/18	1	WW GRAINGER-CAT6 BLUE 2 FT & 10FT PATCH-CABLE	501-7-7220-4020	36.15	36.15
Corporate Resource Group	300953		03/20/18	1	Business Cards for George Baker per Invoice #960635	001-2-2110-2120	36.04	36.04
Core & Main LP	300516	018151	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	36.00	36.00
US Bank	301651		03/20/18	1	WAL-MART #5219-CASE FOR CITY CELL PHONE	211-4-4180-2420	35.96	35.96
US Bank	302038		03/20/18	1	WAL-MART #5219-HEAD LAMPS FOR PATROL CAR	001-2-2120-4203	35.88	35.88
US Bank	301854		03/20/18	1	THE HOME DEPOT #2211-SIGN MATERIAL FOR DEERFIELD PARK	001-4-4080-4209	35.75	35.75
US Bank	302184		03/20/18	1	HY VEE 1377-FOOD FOR BREAKFAST MEETING	001-2-2143-2040	35.66	35.66
Roll-Gregory	301169		03/20/18	1	Mileage Reimbursement-October 4, 2017 through December 27, 2017	211-4-4100-2022	35.63	35.63
Roll-Gregory	301116		03/20/18	1	Mileage Reimbursement - January 1 through February 28, 2018	211-4-4100-2022	35.37	35.37
US Bank	301456		03/20/18	1	PUR-O-ZONE INC-20 WHITE POLISH PAD	001-4-4030-4013	35.35	35.35
Carquest Auto Parts	300739		03/20/18	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	35.24	35.24
NAPA Auto Parts	300715		03/20/18	1	parts	504-3-3210-4721	35.22	35.22

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Laird Noller Automotive	300515		03/20/18	1	parts	504-3-3210-4721	35.13	35.13
US Bank	301579		03/20/18	1	AMAZON.COM AMZN.COM/BILL-REPLACEMENT SPEAKERS	501-7-7210-2531	35.04	35.04
Marino	300547		03/20/18	1	Spanish interpreting fees-no defendants appeared	001-1-1090-2142	35.00	35.00
Tian	300847		03/20/18	1	Chinese interpreting fees for Wang	001-1-1090-2142	35.00	35.00
Marino	300848		03/20/18	1	Spanish interpreting fees Martinez	001-1-1090-2142	35.00	35.00
TFMComm Inc	300959		03/20/18	1	Replace phone charger in Unit B2 per Invoice #192267	001-2-2120-2531	35.00	35.00
US Bank	301354		03/20/18	1	STAPLES-OFFICE SUPPLIES FOR STORMWATER	505-3-3915-4001	35.00	35.00
US Bank	302450		03/20/18	1	PET WORLD LAWRENCE-EARTHWORMS ANIMAL FOOD	211-4-4170-4031	35.00	35.00
Kroger Pharmacy	300796		03/20/18	1	Risk Management	219-1-1054-2621	34.99	34.99
US Bank	302247		03/20/18	1	MENARDS LAWRENCE KS-SHIPPED EAB EQUIPMENT FOR CLEANING	001-4-4070-2325	34.98	34.98
US Bank	301941		03/20/18	1	OREILLY AUTO #0140-TOOL BOX FOR WAKARUSA - LAB SUPPLIES	501-7-7510-4035	34.97	34.97
US Bank	302381		03/20/18	1	TEN AND JAYHAWKER-UNIVERSITY/CITY LUNCHEON MEETING	001-1-1020-2040	34.90	34.90
US Bank	301925		03/20/18	1	STAPLES-OFFICE SUPPLIES - CRYSTAL	001-4-4070-4209	34.80	34.80
US Bank	302250		03/20/18	1	DILLONS # 0098-COFFEEHOUSE SUPPLIES	211-4-4140-4209	34.71	34.71
Blue Jazz Java	300596		03/20/18	1	Coffee supplies	001-1-1030-4001	34.54	34.54
US Bank	302357		03/20/18	1	CONRAD FIRE EQUIPMENT-COVER FOR STOCK	504-3-3210-4721	34.42	34.42

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US Bank	302246		03/20/18	1	WALMART.COM 8009666546-CHALK THE LOOP SPRAY CHALK	216-4-4600-2823	34.28	34.28
US Bank	302015		03/20/18	1	RUESCHHOFF SECURITY-ALARM MONITORING	001-2-2144-2135	34.24	34.24
US Bank	302022		03/20/18	1	RUESCHHOFF SECURITY-ALARM MONITORING	001-2-2144-2135	34.24	34.24
US Bank	301486		03/20/18	1	AMAZON MKTPLACE PMTS-HDTV ACCESSORIES FOR DAVID CRONIN	001-3-3010-4206	33.97	33.97
US Bank	302452		03/20/18	1	THE HOME DEPOT #2211-ALUMINUM SCREEN CABLE TIE	211-4-4170-4031	33.94	33.94
US Bank	301620		03/20/18	1	WAL-MART #0484-COFFEE POTS FOR TRAINING	001-2-2143-4209	33.76	33.76
US Bank	301867		03/20/18	1	WESTERN EXTRALITE COMPANY-REPAIR PARTS FOR SANDER RACK	001-3-3000-2532	33.67	33.67
Fisher Scientific Co	300770	018216	03/20/18	1	Blanket PO for laboratory equipment for project UT1304 Wakarusa WWTP and Conveyance Corridor.	551-7-7920-6041	33.59	33.59
Laird Noller Automotive	300988		03/20/18	1	parts	504-3-3210-4721	33.56	33.56
NAPA Auto Parts	300728		03/20/18	1	parts	504-3-3210-4721	33.49	33.49
US Bank	301530		03/20/18	1	KC BOBCAT-WIPER BLADE 5206	504-3-3210-4721	33.26	33.26
US Bank	302320		03/20/18	1	DC TOOL & SUPPLY-HOOBLER TOOL ALLOWANCE	504-3-3210-4020	33.00	33.00
US Bank	301487		03/20/18	1	AMAZON.COM AMZN.COM/BILL-WIRELESS KEYBOARD AND MOUSE FOR DIANE STOD.	001-1-1020-4206	32.99	32.99
US Bank	301932		03/20/18	1	OFFICE DEPOT #419-NOTARY STAMP	001-2-2144-4209	32.99	32.99
US Bank	301802		03/20/18	1	CASEYS GEN STORE 3331-FUEL	001-2-2120-4101	32.87	32.87
US Bank	302109		03/20/18	1	CASEYS GEN STORE3058-FUEL	001-2-2120-4101	32.66	32.66



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US Bank	302232		03/20/18	1	OFFICE DEPOT #419-#4-SCBA REPAIR TAGS; CLOCK FOR SCBA MAINT ROO	001-2-2210-4001	32.53	32.53
US Bank	302153		03/20/18	1	THE HOME DEPOT #2211-BATTERIES FOR EBGC	506-4-4920-4203	32.41	32.41
Summit Truck Group	301005		03/20/18	1	PARTS	504-3-3210-4721	32.40	32.40
US Bank	302723		03/20/18	1	CONOCO - CTP LLC-FUEL	001-2-2120-4101	32.39	32.39
US Bank	301754		03/20/18	1	DILLONS #0019-CANDY FOR LEAP AWARDS LUNCHEON	001-1-1053-2344	32.35	32.35
US Bank	301329		03/20/18	1	IN *LAWRENCE HOSE AND HYD-HOSE FITTING FOR LIME BUILDING	501-7-7210-2531	32.28	32.28
US Bank	302334		03/20/18	1	PATCHEN ELECTRIC & INDUST-SWITCH UNIT 693	504-3-3210-4721	32.25	32.25
US Bank	301667		03/20/18	1	FERGUSON ENTPRS 220-METER FLOW BENCH PARTS	501-7-7610-4026	32.09	32.09
Radiologic Professional Services PA	300938		03/20/18	1	Risk Mgmt	219-1-1054-2621	32.00	32.00
US Bank	301903		03/20/18	1	TRACTOR SUPPLY #1411-16 QT. DRAIN CONTAINER	001-4-4060-4209	31.99	31.99
US Bank	302565		03/20/18	1	AMAZON MKTPLACE PMTS-UNIFORM PANTS	001-2-2143-4242	31.99	31.99
US Bank	302304		03/20/18	1	ORSCHELN LAWRENCE 48-CHAINS TO SECURE LIFT STATION GATES	501-7-7310-4203	31.92	31.92
US Bank	302462		03/20/18	1	THE HOME DEPOT #2211-MISC SUPPLIES	211-4-4198-4209	31.88	31.88
PAYMENTUS GROUP, INC.	301255		03/20/18	1	Transaction Fees for February 2018	001-1-1050-2325	13.64	31.85
PAYMENTUS GROUP, INC.	301255		03/20/18	1	Transaction Fees for February 2018	001-3-3010-2325	18.21	31.85
US Bank	302142		03/20/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES	211-4-4195-4001	31.74	31.74

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US Bank	301909		03/20/18	1	COTTINS HARDWARE AND REN-ENTERED ERROR	001-4-4060-4209	31.60	31.60
US Bank	302454		03/20/18	1	PET WORLD LAWRENCE-ECO EARTH SALT BLOCKS EARTHWORMS PELLETS	211-4-4170-4031	31.44	31.44
US Bank	302445		03/20/18	1	LAWRENCE FEED AND FARM SU-RODENT BLOCKS	211-4-4170-4031	31.16	31.16
US Bank	301803		03/20/18	1	SHELL OIL 57445968209-FUEL	001-2-2120-4101	31.00	31.00
US Bank	301375		03/20/18	1	WESTLAKE HARDWARE-SHOWER PARTS	211-4-4185-4060	30.97	30.97
NAPA Auto Parts	300828		03/20/18	1	parts	504-3-3210-4721	30.90	30.90
US Bank	301790		03/20/18	1	PRINTINGSOLUTIONS-JOBS WEBSITE BUSINESS CARDS	001-1-1053-4001	30.80	30.80
US Bank	301895		03/20/18	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR JO	211-4-4100-4209	30.80	30.80
US Bank	301745		03/20/18	1	THE HOME DEPOT #2211-PARTS FOR SHOP REMODEL	501-7-7310-2536	30.68	30.68
US Bank	302701		03/20/18	1	STAPLES-LABELS AND STAPLER	001-1-1090-4001	30.17	30.17
US Bank	302740		03/20/18	1	STAPLES-OFFICE SUPPLIES	001-1-1060-4001	30.13	30.13
US Bank	302201		03/20/18	1	AMAZON MKTPLACE PMTS-PHONE CASE FOR JO	211-4-4110-4209	30.09	30.09
O'Reilly Auto Parts	300814		03/20/18	1	parts	504-3-3210-4721	30.08	30.08
Douglas County Sheriff's Office	299682		03/20/18	1	Restitution payment	705-0-0000-2016	30.00	30.00
Douglas County Sheriff's Office	299696		03/20/18	1	Restitution payment	705-0-0000-2016	30.00	30.00
KACM - Kansas Association of City/County Mgt	300825		03/20/18	1	2018 Student KACM Membership Dues for Danielle Buschkoetter	001-1-1020-2030	30.00	30.00

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US Bank	302174		03/20/18	1	MIDCO-LAWRENCE CUST SVC C-INTERNET FOR BLDG CONTROLS	001-5-5100-2135	29.98	29.98
US Bank	301818		03/20/18	1	THE HOME DEPOT #2211-SHOP SUPPLIES	001-4-4080-4020	29.97	29.97
US Bank	302197		03/20/18	1	OTC BRANDS INC.-DDD SUPPLIES	211-4-4110-4209	29.97	29.97
US Bank	302415		03/20/18	1	THE HOME DEPOT #2211-MULTI-TOOL FOR ALL INSTRUMENTS	501-7-7310-4020	29.94	29.94
US Bank	301515		03/20/18	1	FASTENAL COMPANY01-SHOP CONSUMABLES	504-3-3210-4033	29.93	29.93
US Bank	301460		03/20/18	1	STAPLES-MISC OFFICE SUPPLIES	001-1-1020-4001	29.46	29.46
US Bank	301680		03/20/18	1	WESTERN EXTRALITE COMPANY-TOOLS	501-7-7310-2536	29.46	29.46
US Bank	301401		03/20/18	1	MENARDS LAWRENCE KS-CHECK VALVE FOR SUMP PUMP	501-7-7210-2531	29.35	29.35
US Bank	302160		03/20/18	1	THE HOME DEPOT #2211-#4-SUPPLIES TO REPAIR WALLS FOR PAINTING	001-2-2210-2536	29.34	29.34
US Bank	302161		03/20/18	1	THE HOME DEPOT #2211-#4-SUPPLIES TO REPAIR WALLS FOR PAINTING	001-2-2220-2536	29.34	29.34
O'Reilly Auto Parts	300503		03/20/18	1	parts	504-3-3210-4721	29.04	29.04
US Bank	301945		03/20/18	1	KWIK SHOP #0774 Q79-FUEL	001-2-2120-4101	29.01	29.01
US Bank	301374		03/20/18	1	WESTLAKE HARDWARE-SHOWER HOSE	211-4-4185-4060	28.98	28.98
US Bank	301910		03/20/18	1	COTTINS HARDWARE AND REN-ARMOR ALL CAR WASH/BRUSH	001-4-4060-4209	28.98	28.98
US Bank	302502		03/20/18	1	OWENS FLOWER SHOP-ADMIN-RETIREMENT RECEPTION FLOWERS-STROHM	001-2-2210-2040	28.98	28.98
US Bank	302503		03/20/18	1	OWENS FLOWER SHOP-ADMIN-RETIREMENT RECEPTION FLOWERS-STROHM	001-2-2220-2040	28.97	28.97

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US Bank	301585		03/20/18	1	AMAZON.COM AMZN.COM/BILL-REPLACEMENT STAINLESS STEEL DRILL BITS	501-7-7210-2531	28.96	28.96
US Bank	302113		03/20/18	1	DILLONS #9068-GAS - CITY VECHILE - KRPA CONFERENCE	211-4-4150-4101	28.93	28.93
US Bank	301847		03/20/18	1	WESTLAKE HARDWARE-MISC SUPPLIES	001-4-4080-4209	28.85	28.85
US Bank	301876		03/20/18	1	NRA*PROGMAT FULFILMENT-EDDIE EAGLE MESSAGE COINS	001-2-2120-4203	28.80	28.80
US Bank	302010		03/20/18	1	PHILLIPS 66 - SHORT STOP-TRAIN-FUEL EXPENSE REIMB FOR TRANSPORTATION I	001-2-2220-2022	28.80	28.80
US Bank	302163		03/20/18	1	ADVANCE AUTO PARTS #1728-WIPER BLADES FOR UNIT 296	501-7-7610-2532	28.78	28.78
US Bank	302709		03/20/18	1	AMAZON MKTPLACE PMTS-LAB SUPPLIES	501-7-7510-4035	28.76	28.76
US Bank	302699		03/20/18	1	THESTAMPMAKER-DATE STAMP AND INK PAD FOR PROSECUTOR	001-1-1090-4001	28.60	28.60
US Bank	301753		03/20/18	1	DILLONS #0019-WELCOME FLOWERS FOR NEW HIRE	001-1-1053-4001	28.48	28.48
US Bank	301407		03/20/18	1	THE HOME DEPOT #2211-STORAGE FOR UNIT 731	505-3-3915-4209	28.44	28.44
US Bank	302018		03/20/18	1	PROPIO LANGUAGE SERVICES-TRANSLATION SERVICES	001-2-2120-2135	28.40	28.40
US Bank	301736		03/20/18	1	MENARDS LAWRENCE KS-MATERIAL FOR DRIVE INSTALL	501-7-7310-2531	28.25	28.25
Radiologic Professional Services PA	300926		03/20/18	1	Risk Mgmt	219-1-1054-2621	28.08	28.08
US Bank	301643		03/20/18	1	MOBILE LOCKSMITH-KEYS FOR UP DEPOT	001-3-3040-4015	28.00	28.00
US Bank	302395		03/20/18	1	WAL-MART #0484-SNACK BAR SUPPLIES	506-4-4910-4704	27.80	27.80
US Bank	301300		03/20/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-JAN PR	211-4-4140-4209	27.72	27.72

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US Bank	302540		03/20/18	1	STAPLES-OFFICE SUPPLIES	001-2-2130-4001	27.47	27.47
SERGIO PEREZ GOMEZ	300686		03/20/18	1	Utilities refund	501-0-0000-2010	27.36	27.36
US Bank	302019		03/20/18	1	EXPERIAN EXP PAY CC-CREDIT REPORTS	001-2-2143-2344	27.24	27.24
US Bank	301495		03/20/18	1	AMAZON MKTPLACE PMTS-CALCULATOR FOR KATHERINE & COFFEE POT BRUSH	001-1-1030-4001	27.07	27.07
NAPA Auto Parts	300568		03/20/18	1	parts	001-3-3000-2532	26.98	26.98
US Bank	301727		03/20/18	1	WESTLAKE HARDWARE-TOOLS FOR 2703	501-7-7610-4020	26.98	26.98
US Bank	301749		03/20/18	1	IBT INC-BELTS FOR DAF AIR COMPRESSOR	501-7-7310-2531	26.38	26.38
US Bank	302687		03/20/18	1	LASER LOGIC INC.-ADMIN-PRINTER TONER	001-2-2220-4001	26.22	26.22
US Bank	301804		03/20/18	1	THE HOME DEPOT #2211-SHOP SUPPLIES	001-4-4060-4209	26.12	26.12
US Bank	301388		03/20/18	1	AMAZON MKTPLACE PMTS-CELL PHONE CASE	506-4-4920-4209	26.05	26.05
Nelson	301009		03/20/18	1	Job Required certification / CDL	501-7-7100-2030	26.00	26.00
US Bank	301481		03/20/18	1	WAL-MART #0484-LLR EXERCISE CLASSES	211-4-4140-4209	25.97	25.97
US Bank	301569		03/20/18	1	MENARDS LAWRENCE KS-METER TORCH	501-7-7610-4020	25.97	25.97
US Bank	301843		03/20/18	1	COTTINS HARDWARE AND REN-SWAN OFFICE SUPPLIES	502-3-3515-4001	25.96	25.96
O'Reilly Auto Parts	300751		03/20/18	1	parts	504-3-3210-4721	25.94	25.94
US Bank	302695		03/20/18	1	STAMPXPRESS-TRODAT 4916 WARRENT ISSUED STAMP	001-1-1090-4001	25.94	25.94

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Terhaar	301242		03/20/18	1	Mileage Reimbursement November 3, 2017 through December 29, 2017	211-4-4180-2022	25.89	25.89
O'Reilly Auto Parts	300749		03/20/18	1	parts	504-3-3210-4721	25.70	25.70
O'Reilly Auto Parts	300755		03/20/18	1	parts	504-3-3210-4721	25.56	25.56
US Bank	302193		03/20/18	1	AMAZON MKTPLACE PMTS-DDDN SUPPLIES	211-4-4110-4209	25.36	25.36
US Bank	302542		03/20/18	1	AMAZON MKTPLACE PMTS-PORTFOLIO	001-2-2130-4001	25.29	25.29
US Bank	301809		03/20/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES	501-7-7220-4001	25.26	25.26
US Bank	301789		03/20/18	1	STAPLES-MISC OFFICE SUPPLIES	001-1-1053-4001	25.22	25.22
US Bank	301450		03/20/18	1	MENARDS LAWRENCE KS-BIG TIES FOR REPAIR ON UNIT 321	001-3-3000-4209	25.13	25.13
Secretary of State	300571		03/20/18	1	Notary Renewal Michelle Spreer	001-1-1053-2147	25.00	25.00
Rusty Burton/Free State Security	300889		03/20/18	1	Refund of overpayment on Merchant Security License	001-2-2144-4209	25.00	25.00
Kansas Municipal Judges Association	300892		03/20/18	1	Annual dues for Judge Scott Miller	001-1-1090-2030	25.00	25.00
US Bank	301392		03/20/18	1	KANSAS VEHICLE TITLE-VEHICLE REGISTRATION 290	504-3-3210-4120	25.00	25.00
US Bank	302251		03/20/18	1	DOLLAR TREE-COFFEEHOUSE SUPPLIES	211-4-4140-4209	25.00	25.00
US Bank	302278		03/20/18	1	PAYPAL *CITINTERNAT-CIT INTERNATIONAL MEMBERSHIP	001-2-2143-2030	25.00	25.00
US Bank	302279		03/20/18	1	PAYPAL *CITINTERNAT-CIT INTERNATIONAL MEMBERSHIP FOR OFC MILLS	001-2-2143-2030	25.00	25.00
US Bank	302530		03/20/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES	211-4-4110-4209	25.00	25.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	302564		03/20/18	1	GAGE CENTER-ENTRY FEE TO GYMNASTICS MEET	211-4-4110-4209	25.00	25.00
Kroger Pharmacy	300790		03/20/18	1	Risk Management	219-1-1054-2621	24.99	24.99
US Bank	301572		03/20/18	1	MAINSTREAM ENGR/EPA-CERTIFICATION FOR FREON REMOVAL	502-3-3515-2030	24.95	24.95
US Bank	302747		03/20/18	1	MAINSTREAM ENGR/EPA-EPA REFRIGERANT CERTIFICATION FOR CLINT	502-3-3515-2030	24.95	24.95
US Bank	302751		03/20/18	1	MAINSTREAM ENGR/EPA-EPA REFRIGERANT CERTIFICATION FOR SHANNON	502-3-3515-2030	24.95	24.95
US Bank	302753		03/20/18	1	MAINSTREAM ENGR/EPA-EPA REFRIGERANT CERTIFICATION FOR AARON	502-3-3515-2030	24.95	24.95
O'Reilly Auto Parts	300499		03/20/18	1	parts	504-3-3210-4721	24.76	24.76
US Bank	301837		03/20/18	1	STAPLES-OFFICE SUPPLIES	631-6-6417-4001	24.75	24.75
US Bank	302628		03/20/18	1	STAPLES-KAW OFFICE SUPPLIES	501-7-7220-4001	24.65	24.65
US Bank	301447		03/20/18	1	IN *LAWRENCE HOSE AND HYD-AIR BRAKE HOSE FOR UNIT 765	001-3-3000-2532	24.56	24.56
US Bank	301708		03/20/18	1	MENARDS LAWRENCE KS-MISC SUPPLIES	001-4-4040-4209	24.53	24.53
O'Reilly Auto Parts	300507		03/20/18	1	parts	504-3-3210-4721	24.42	24.42
US Bank	301309		03/20/18	1	NAPA AUTO PARTS 0000939-FASTENERS	506-4-4920-2531	24.33	24.33
US Bank	302393		03/20/18	1	WAL-MART #0484-SNACK BAR SUPPLIES	506-4-4910-4701	24.32	24.32
US Bank	301869		03/20/18	1	THE HOME DEPOT #2211-MISC SUPPLIES FOR BRINE SYSTEM REPAIR	001-3-3000-4209	24.10	24.10
US Bank	302443		03/20/18	1	PET WORLD LAWRENCE-HAY	211-4-4170-4031	23.99	23.99

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US Bank	301270		03/20/18	1	COTTINS HARDWARE AND REN-TOOLS	001-4-4050-4020	23.97	23.97
US Bank	301539		03/20/18	1	COTTINS HARDWARE AND REN-WHEELBARROW REPAIR PARTS	001-4-4070-4203	23.96	23.96
US Bank	302271		03/20/18	1	AMAZON MKTPLACE PMTS WWW.-CELL PHONE CHARGER ERIC ARMSTRONG	001-1-1070-4206	23.95	23.95
US Bank	302566		03/20/18	1	AMAZON.COM-UNIFORM BELT	001-2-2143-4242	23.57	23.57
US Bank	301342		03/20/18	1	PRAXAIR DIST INC OAM-CYLINDER RENTAL & GASSES FOR WELDING	001-3-3000-4008	23.55	23.55
O'Reilly Auto Parts	300810		03/20/18	1	parts	504-3-3210-4721	23.49	23.49
O'Reilly Auto Parts	300811		03/20/18	1	parts	504-3-3210-4721	23.49	23.49
US Bank	302004		03/20/18	1	BEST BUY 00008375-OPS-RADIO SUPPLIES	001-2-2220-2534	23.36	23.36
O'Reilly Auto Parts	300574		03/20/18	1	parts	001-3-3000-2532	23.28	23.28
US Bank	302471		03/20/18	1	PARTSWAREHOUSE.COM-REPAIR PARTS	211-4-4198-2531	22.88	22.88
US Bank	302435		03/20/18	1	THE UPS STORE 5941-SHIPPING	001-2-2144-2324	22.76	22.76
NAPA Auto Parts	300736		03/20/18	1	parts	001-3-3000-2532	22.74	22.74
US Bank	301427		03/20/18	1	SUMMIT TRUCK GROUP-T FITTINGS FOR REPAIR	001-3-3000-2532	22.69	22.69
US Bank	302333		03/20/18	1	COTTINS HARDWARE AND REN-SHOP CONSUMABLES	504-3-3210-4033	22.59	22.59
US Bank	302650		03/20/18	1	STAPLES-NOTEBOOKS & INSERTS	001-2-2130-4001	22.50	22.50
US Bank	301609		03/20/18	1	GALLS-BADGE HOLDER FOR CHAPLAIN	001-2-2143-4242	22.37	22.37



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US Bank	302398		03/20/18	1	WAL-MART #0484-SNACK BAR SUPPLIES	506-4-4910-4704	22.36	22.36
Plug & Pay	301094		03/20/18	1	Credit card Fees-February 2018 at Eagle Bend	506-0-0000-3498	22.27	22.27
US Bank	302150		03/20/18	1	USPS PO 1950160584-MAILED NOVS	505-3-3910-2420	22.23	22.23
US Bank	301835		03/20/18	1	THE HOME DEPOT #2211-PAINT SUPPLIES	001-4-4040-4007	22.16	22.16
US Bank	301389		03/20/18	1	AMAZON.COM-CELL PHONE CASE	001-4-4040-4209	22.05	22.05
US Bank	301370		03/20/18	1	THE HOME DEPOT #2211-ANCHORING ADHESIVE	001-3-3020-4209	21.97	21.97
US Bank	302114		03/20/18	1	THE UPS STORE #2582-SCOREBOARD REPAIR -FACILITY	211-4-4105-4209	21.96	21.96
O'Reilly Auto Parts	300815		03/20/18	1	parts	504-3-3210-4721	21.90	21.90
Radiologic Professional Services PA	300923		03/20/18	1	Risk Mgmt	219-1-1054-2621	21.90	21.90
US Bank	302722		03/20/18	1	CANTON GROCERY09880121-FUEL	001-2-2120-4101	21.89	21.89
US Bank	301853		03/20/18	1	THE HOME DEPOT #2211-SHOP SUPPLIES	001-4-4080-4209	21.88	21.88
US Bank	301339		03/20/18	1	IBT INC-BRONZE BUSHINGS	501-7-7210-2531	21.81	21.81
Summers	300576		03/20/18	1	Lauren Summers mileage reimbursement for inmate pleas at the jail 02/01/18 to 02/28/18	001-1-1090-2022	21.80	21.80
US Bank	302543		03/20/18	1	STAPLES-OFFICE SUPPLIES	001-2-2130-4001	21.54	21.54
US Bank	302563		03/20/18	1	PIZZA HUT 473000047308-PIZZA FOR KNO	211-4-4110-4209	21.22	21.22
US Bank	301922		03/20/18	1	STAPLES-OFFICE SUPPLIES	211-4-4100-4001	21.04	21.04

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US Bank	301894		03/20/18	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR AMY	211-4-4100-4209	20.80	20.80
US Bank	301896		03/20/18	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR LEE	211-4-4100-4209	20.80	20.80
US Bank	302623		03/20/18	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR K. GERO	501-7-7100-4001	20.80	20.80
US Bank	302624		03/20/18	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR N. ROGRUGUEZ	501-7-7610-4001	20.80	20.80
US Bank	302626		03/20/18	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR M. HARGER	501-7-7110-4001	20.80	20.80
US Bank	302627		03/20/18	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR K. GERO	501-7-7100-4001	20.80	20.80
US Bank	302629		03/20/18	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR C. RICE	501-7-7110-4001	20.80	20.80
PERRY CONSTRUCTION INC	300688		03/20/18	1	Utilities refund	501-0-0000-2010	20.79	20.79
US Bank	302685		03/20/18	1	LASER LOGIC INC.-ADMIN-PRINTER TONER	001-2-2220-4001	20.71	20.71
US Bank	301949		03/20/18	1	REEVES WIEDEMAN CO NO8-1 1/4 END CAP	501-7-7220-2531	20.65	20.65
NAPA Auto Parts	301223		03/20/18	1	parts	504-3-3210-4721	20.31	20.31
US Bank	301507		03/20/18	1	DALE WILLEY AUTOMOTIVE I-TIRE VALVE KIT	504-3-3210-4721	20.28	20.28
US Bank	301304		03/20/18	1	MENARDS LAWRENCE KS-SUPPLIES FOR CABINET MAINTENANCE	001-3-3020-4209	20.24	20.24
US Bank	302274		03/20/18	1	PAYPAL *LAWRENCEBUS-LAWRENCE SMALL BUSINESS AWARDS RECEPTION	001-1-1052-2352	20.18	20.18
NAPA Auto Parts	300830		03/20/18	1	parts	504-3-3210-4721	20.11	20.11
Miller	300687		03/20/18	1	Utilities refund	501-0-0000-2010	20.00	20.00

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US Bank	301751		03/20/18	1	HY VEE 1377-ADMIN-RETIREMENT RECEPTION CAKE - STROHM	001-2-2210-2040	20.00	20.00
US Bank	302244		03/20/18	1	PRZCHARGE.PREZI.COM-MONTHLY SUBSCRPTION	001-1-1025-4004	20.00	20.00
US Bank	301474		03/20/18	1	WESTLAKE HARDWARE-SHOP SUPPLY	503-3-2330-2536	19.99	19.99
US Bank	301734		03/20/18	1	OREILLY AUTO #0140-TOOLS FOR VFD INSTALL	501-7-7310-4020	19.99	19.99
US Bank	301752		03/20/18	1	HY VEE 1377-ADMIN-RETIREMENT RECEPTION CAKE - STROHM	001-2-2220-2040	19.99	19.99
US Bank	302212		03/20/18	1	AMAZON MKTPLACE PMTS-JIM PHONE CASE	001-1-1070-4203	19.99	19.99
US Bank	302404		03/20/18	1	ORSCHELN LAWRENCE 48-FILTER FOR FUEL TANK	001-3-3030-2531	19.99	19.99
US Bank	302710		03/20/18	1	AMAZON MKTPLACE PMTS-LAB SUPPLIES	501-7-7510-4035	19.99	19.99
US Bank	302228		03/20/18	1	WESTLAKE HARDWARE-#4-ICE SCRAPERS FOR STATION 4 UNITS	001-2-2210-4209	19.96	19.96
US Bank	302229		03/20/18	1	WESTLAKE HARDWARE-#4-ICE SCRAPERS FOR STATION 4 UNITS	001-2-2220-4209	19.96	19.96
US Bank	302479		03/20/18	1	COTTINS HARDWARE AND REN-MISC SUPPLIES	211-4-4198-4015	19.96	19.96
US Bank	302720		03/20/18	1	THE HOME DEPOT #2211-TOOLS	001-4-4050-4020	19.94	19.94
US Bank	302072		03/20/18	1	MENARDS LAWRENCE KS-SPACE HEATERS FOR TRANSIT OFFICE (2)	210-1-1014-4001	19.92	19.92
US Bank	302492		03/20/18	1	WAL-MART #0484-ADMIN-RETIREMENT RECEPTION SUPPLIES-STROHM	001-2-2210-2040	19.91	19.91
US Bank	302493		03/20/18	1	WAL-MART #0484-ADMIN-RETIREMENT RECEPTION SUPPLIES-STROHM	001-2-2220-2040	19.91	19.91
US Bank	302013		03/20/18	1	KTA VIDEO TOLL-TOLL	001-2-2143-2022	19.88	19.88

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US Bank	302730		03/20/18	1	WAL-MART #5219-PROGRAM SUPPLIES	211-4-4180-4209	19.88	19.88
Blue Jazz Java	301090	018203	03/20/18	1	Blanket PO for 2018 Breakroom supplies for Holcom, Community Bldg and the Administrative office	211-4-4100-2325	19.70	19.70
US Bank	301568		03/20/18	1	ADVANCE AUTO PARTS #1728-PLOW PUMP OIL FOR UNIT 2650	501-7-7610-4103	19.66	19.66
US Bank	301969		03/20/18	1	QT 353 03003530-TRAIN-REIMBURSEMENT OF FUEL COSTS FOR IAAI CO	001-2-2220-2022	19.60	19.60
US Bank	301924		03/20/18	1	STAPLES-FOLDING CRATE ON WHEELS - AMY	211-4-4100-4001	19.43	19.43
NAPA Auto Parts	301215		03/20/18	1	parts	504-3-3210-4721	19.38	19.38
US Bank	302707		03/20/18	1	AMAZON MKTPLACE PMTS-LAB SUPPLIES	501-7-7510-4035	19.38	19.38
US Bank	302182		03/20/18	1	STAPLES-OFFICE SUPPLIES	001-2-2110-4001	19.19	19.19
US Bank	301311		03/20/18	1	COTTINS HARDWARE AND REN-SHOP SUPPLIES	506-4-4920-2531	19.06	19.06
US Bank	301668		03/20/18	1	FERGUSON ENTPRS 220-I & I INSPECTION	551-7-7920-6041	19.00	19.00
US Bank	301779		03/20/18	1	OFFICE DEPOT #419-25FT EXTENSION CORD FOR I.T	001-1-1070-4001	18.99	18.99
US Bank	302453		03/20/18	1	ORSCHELN LAWRENCE 48-BIRD SEED BEDDING	211-4-4170-4031	18.98	18.98
US Bank	302192		03/20/18	1	AMAZON MKTPLACE PMTS-DDDN SUPPLIES	211-4-4110-4209	18.88	18.88
US Bank	301365		03/20/18	1	MENARDS LAWRENCE KS-MISC SUPPLIES FOR TRAFFIC OFFICE	001-3-3020-4209	18.73	18.73
US Bank	301432		03/20/18	1	MOBILE LOCKSMITH-KEYS FOR RED BARN	001-3-3000-4209	18.70	18.70
NAPA Auto Parts	300722		03/20/18	1	parts	504-3-3210-4033	18.58	18.58

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US Bank	302255		03/20/18	1	FACEBK *SGDF3EJM72-FACEBOOK AD - TREECYCLING & ROUTE CHANGES	502-3-3515-2042	18.56	18.56
US Bank	301327		03/20/18	1	IN *LAWRENCE HOSE AND HYD-EQUIPMENT	501-7-7220-2531	18.43	18.43
US Bank	302211		03/20/18	1	AMAZON.COM AMZN.COM/BILL-CRYSTAL MILES PHONE CASE	001-4-4010-2432	18.39	18.39
US Bank	302215		03/20/18	1	AMAZON.COM-MARTHA TERHAAR PHONE CASE	211-4-4100-2135	18.39	18.39
US Bank	301831		03/20/18	1	TRACTOR SUPPLY #1411-MISC SUPPLIES	001-4-4040-4209	18.28	18.28
US Bank	301296		03/20/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-JAN PR	001-4-4010-2325	18.12	18.12
Stacks LLC	300415		03/20/18	1	Jan18 Document Shredding-Fire/Med	001-2-2220-2325	9.00	18.00
Stacks LLC	300415		03/20/18	1	Jan18 Document Shredding-Fire/Med	001-2-2210-2325	9.00	18.00
US Bank	302619		03/20/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-2-2141-4001	17.98	17.98
Radiologic Professional Services PA	300930		03/20/18	1	Risk Mgmt	219-1-1054-2621	17.97	17.97
US Bank	301993		03/20/18	1	THE HOME DEPOT #2211-NOZZLE PACK	001-4-4080-4020	17.96	17.96
US Bank	302107		03/20/18	1	CASEYS GEN STORE 3201-FUEL	001-2-2120-4101	17.96	17.96
US Bank	301642		03/20/18	1	PATCHEN ELECTRIC & INDUST-BELTS FOR EXHAUST FANS AT FM4	001-3-3040-2536	17.92	17.92
US Bank	302088		03/20/18	1	STAPLES-OFFICE SUPPLIES	001-3-3010-4001	17.66	17.66
US Bank	302283		03/20/18	1	LOGMEIN*GOTOMEETING-MONTHLY GOTOMEETING/CITRIX JAN 18 CHARGE	501-7-7220-4004	17.50	17.50
US Bank	302585		03/20/18	1	THE UPS STORE 5707-MERCHANDISE RETURN	211-4-4185-4209	17.36	17.36

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Stanion Wholesale Electric Co	301235	018405	03/20/18	1	Parks & Recreation - Blanket PO for misc electrical supplies	001-4-4030-4012	17.31	17.31
Bert Nash Community Mental Health Center Inc	300679		03/20/18	1	1334 New Jersey - refund rental license fee; property exempt from fees	001-0-0000-3204	17.00	17.00
US Bank	301352		03/20/18	1	FASTENAL COMPANY01-PAPER SUPPLIES FOR STREET	001-3-3000-4055	16.92	16.92
US Bank	302380		03/20/18	1	WW GRAINGER-LED LAMP	501-7-7220-2531	16.66	16.66
Core & Main LP	300533	018199	03/20/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	16.60	16.60
KELLI S MATHEWS	300695		03/20/18	1	Utilities refund	501-0-0000-2010	16.53	16.53
US Bank	302436		03/20/18	1	PET WORLD LAWRENCE-GUINEA PIG FOOD	211-4-4170-4031	16.48	16.48
US Bank	301557		03/20/18	1	COTTINS HARDWARE AND REN-CONNECTOR	504-3-3210-4721	16.44	16.44
US Bank	302700		03/20/18	1	STAPLES-LYSOL WIPES	001-1-1090-4013	16.43	16.43
US Bank	301608		03/20/18	1	ZOOM.US-VIDEO CONFERENC APPLICATION	001-2-2130-4209	16.35	16.35
Jay's Uniforms LLC	300402		03/20/18	1	Uniform Alterations-Fire/Med	001-2-2210-4024	2.40	16.00
Jay's Uniforms LLC	300402		03/20/18	1	Uniform Alterations-Fire/Med	001-2-2220-4024	13.60	16.00
K's Tire Sales & Service LLC	301074		03/20/18	1	tires	504-3-3210-4721	16.00	16.00
US Bank	301889		03/20/18	1	LAWRENCE HABITAT RESTORE-SAFETY VESTS	641-1-1030-4001	16.00	16.00
US Bank	302401		03/20/18	1	THE HOME DEPOT #2211-SUPPLIES AND TOOLS FOR MENS RESTROOM	001-3-3030-2536	15.84	15.84
Custom Truck & Equipment LLC	300964		03/20/18	1	PARTS	504-3-3210-4721	15.80	15.80

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US Bank	302225		03/20/18	1	WESTLAKE HARDWARE-#4-CHAINSAW BAR OIL	001-2-2220-2531	15.74	15.74
US Bank	301302		03/20/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-JAN UT	501-7-7100-2022	15.36	15.36
US Bank	301385		03/20/18	1	MENARDS LAWRENCE KS-SHOP SUPPLIES	001-4-4040-4209	15.29	15.29
US Bank	302660		03/20/18	1	THE HOME DEPOT #2211-#5-AIR COMPRESSOR KIT FOR RESCUE 5	001-2-2220-4203	15.28	15.28
US Bank	302052		03/20/18	1	ADVANCE AUTO PARTS #1728-#1-ENGINE 1 HEADLIGHT REPLACEMENT	001-2-2220-2532	15.20	15.20
Plug & Pay	301092		03/20/18	1	Credit card Fees-February 2018 at the Admin office	211-0-0000-3498	15.00	15.00
Plug & Pay	301095		03/20/18	1	Credit card Fees-February 2018 at East Lawrence Center	211-0-0000-3498	15.00	15.00
Plug & Pay	301096		03/20/18	1	Credit card Fees-February 2018 at Holcom Recreation Center	211-0-0000-3498	15.00	15.00
Plug & Pay	301098		03/20/18	1	Credit card Fees-February 2018 at Outdoor Aquatic Center	211-0-0000-3498	15.00	15.00
Plug & Pay	301099		03/20/18	1	Credit card Fees-February 2018 at the Nature Center	211-0-0000-3498	15.00	15.00
US Bank	301728		03/20/18	1	CARQUEST 1918-TOOLS FOR 2703	501-7-7610-4020	15.00	15.00
US Bank	301855		03/20/18	1	NATIONAL SIGN COMPANY-SIGNS FOR SLT	001-4-4080-4209	15.00	15.00
US Bank	302189		03/20/18	1	GG *KANSAS ASSOCIATION-REGISTRATION FOR WRAPS ANNUAL MEETING	501-7-7100-2030	15.00	15.00
US Bank	302466		03/20/18	1	RUESCHHOFF LOCKSMITHS SE-DUPLICATE KEYS	211-4-4198-4015	15.00	15.00
US Bank	302549		03/20/18	1	MAILCHIMP *MONTHLY-MONTHLY SUB	001-1-1025-4004	15.00	15.00
US Bank	301626		03/20/18	1	WESTLAKE HARDWARE-LANE LINE WRENCH	211-4-4180-4209	14.99	14.99

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	302162		03/20/18	1	WESTLAKE HARDWARE-TAPE MEASURER	501-7-7610-4020	14.99	14.99
US Bank	302556		03/20/18	1	WESTLAKE HARDWARE-AAA BATTERIES	501-7-7410-4001	14.99	14.99
US Bank	301540		03/20/18	1	THE HOME DEPOT #2211-SHOP MOP	001-4-4070-4020	14.97	14.97
US Bank	302573		03/20/18	1	AMAZON MKTPLACE PMTS-BLUETOOTH DONGLE FOR INVESTIGATIONS	001-2-2130-4203	14.97	14.97
US Bank	301695		03/20/18	1	RUESCHHOFF LOCKSMITHS SE-TRAINING-10 BELT LOOP HOOKS FOR APPARATUS FUE	001-2-2210-4209	14.95	14.95
US Bank	301696		03/20/18	1	RUESCHHOFF LOCKSMITHS SE-TRAINING-10 BELT LOOP HOOKS FOR APPARATUS FUE	001-2-2220-4209	14.95	14.95
O'Reilly Auto Parts	300511		03/20/18	1	parts	504-3-3210-4721	14.93	14.93
US Bank	301394		03/20/18	1	TARGET 00005314-HAND SANITATION - FACILITIES	211-4-4105-4209	14.76	14.76
US Bank	301349		03/20/18	1	FASTENAL COMPANY01-MISC SUPPLIES	001-3-3000-4209	14.64	14.64
US Bank	302203		03/20/18	1	STANION WHOLESALE EL-2 - 2 INCH CONDUIT HUBS FOR ELECTRICAL WORK	501-7-7220-2531	14.59	14.59
US Bank	301382		03/20/18	1	THE HOME DEPOT #2211-DOOR HARDWARE -- PPNC OFC.	001-4-4060-4015	14.47	14.47
Kroger Pharmacy	300783		03/20/18	1	Risk Management	219-1-1054-2621	14.44	14.44
US Bank	301703		03/20/18	1	MENARDS LAWRENCE KS-SHOP SUPPLIES	001-4-4040-4209	14.44	14.44
Comp Today	300919		03/20/18	1	Risk Mgmt	219-1-1054-2621	14.10	14.10
US Bank	301675		03/20/18	1	MENARDS LAWRENCE KS-FITTINGS FOR INSTALLING MOISTURE LATCH	501-7-7310-2531	14.10	14.10
US Bank	301345		03/20/18	1	RICOH USA INC-MONTHLY COPIER FEE FOR TRAFFIC OFFICE	001-3-3020-2135	14.06	14.06



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Nathan Feldt	299680		03/20/18	1	restitution payment	705-0-0000-2016	14.00	14.00
Gage Management	300680		03/20/18	1	1301 E 25th Terr - refund rental license fee (Section 8 property)	001-0-0000-3204	14.00	14.00
NAPA Auto Parts	300723		03/20/18	1	parts	504-3-3210-4721	14.00	14.00
US Bank	301313		03/20/18	1	COTTINS HARDWARE AND REN-DRYWALL SCREWS	506-4-4920-2531	13.97	13.97
US Bank	301653		03/20/18	1	FASTENAL COMPANY01-BOLTS FOR FLOW BENCH	501-7-7610-4020	13.93	13.93
Douglas County Treasurer	302779		03/20/18	1	2017 Real Estate taxes	001-1-1065-2325	13.68	13.68
US Bank	301627		03/20/18	1	WAL-MART #5219-BIRTHDAY PARTY PACKAGE SUPPLIES	211-4-4180-4209	13.62	13.62
US Bank	302036		03/20/18	1	THE HOME DEPOT #2211-REPAIRS FOR ENCLOSURE GATE AT FIVE GUYS	502-3-3515-4209	13.31	13.31
US Bank	301298		03/20/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-JAN ST	001-3-3000-2022	13.26	13.26
US Bank	301775		03/20/18	1	STAPLES-DRY ERASE MARKERS FOR WHITEBOARDS	001-1-1070-4001	13.14	13.14
US Bank	302582		03/20/18	1	THE HOME DEPOT #2211-PIPE PLUGS FOR WORK ON SUMP 6 FLOW METER	604-3-3400-4209	13.11	13.11
Hafoka	300578		03/20/18	1	Elizabeth Hafoka mileage reimbursement for inmate pleas at the jail 02/01/18 to 02/28/18	001-1-1090-2022	13.08	13.08
NAPA Auto Parts	300824		03/20/18	1	parts	504-3-3210-4721	13.00	13.00
US Bank	302531		03/20/18	1	GAGE CENTER-ENTRY FEE TO GYMNASTICS MEET	211-4-4110-4209	13.00	13.00
US Bank	301780		03/20/18	1	OFFICE DEPOT #419-CALCULATOR FOR WISDOM	001-1-1070-4001	12.99	12.99
US Bank	301274		03/20/18	1	ORSCHELN LAWRENCE 48-ENTERED ERROR	001-4-4050-4209	12.97	12.97

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US Bank	301369		03/20/18	1	THE HOME DEPOT #2211-HD CAULK GUN	001-3-3020-4020	12.97	12.97
US Bank	302593		03/20/18	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4185-4209	12.97	12.97
US Bank	301842		03/20/18	1	GFI*SOFTWARE-SECURE FAX LINE PER JWILLIAMS	001-3-3010-2135	12.75	12.75
Laird Noller Automotive	300873		03/20/18	1	parts	504-3-3210-4721	12.64	12.64
US Bank	301962		03/20/18	1	CVS/PHARMACY #00676-ADMIN-EYE DROPS FOR PAUL SCHNEIDER	001-2-2210-4001	12.55	12.55
US Bank	301915		03/20/18	1	KANSAS WILDLIFE & PARK-ANNUAL PERMIT	211-4-4170-4209	12.50	12.50
Lawrence Hose	300835		03/20/18	1	parts	504-3-3210-4721	12.42	12.42
NAPA Auto Parts	300720		03/20/18	1	parts	504-3-3210-4033	12.25	12.25
US Bank	301681		03/20/18	1	WESTERN EXTRALITE COMPANY-ENCLOSURE FOR ELECTRICAL OUTLET	501-7-7310-2536	12.08	12.08
Barta	300967		03/20/18	1	Reimbursement for fuel for investigation	001-2-2120-4101	12.02	12.02
US Bank	302526		03/20/18	1	MOBILE LOCKSMITH-KEYS FOR THE DANCE STUDIO STEREO	211-4-4110-4209	12.00	12.00
US Bank	302731		03/20/18	1	DOLLAR TREE-PROGRAM SUPPLIES	211-4-4180-4209	12.00	12.00
US Bank	301275		03/20/18	1	ORSCHELN LAWRENCE 48-BRAKE CLEANER	001-4-4050-4209	11.97	11.97
US Bank	301457		03/20/18	1	MENARDS LAWRENCE KS-GORILLA SUPER GLUE GEL	001-4-4030-4209	11.94	11.94
O'Reilly Auto Parts	300745		03/20/18	1	parts	504-3-3210-4721	11.92	11.92
US Bank	302622		03/20/18	1	STAPLES-PENS (MG)	001-1-1080-4001	11.87	11.87

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US Bank	301678		03/20/18	1	SHERWIN WILLIAMS 707218-PRIMER FOR LIGHTS HARDWARE	501-7-7310-2536	11.78	11.78
US Bank	302349		03/20/18	1	TOOLPARTSDIRECT-DENNIS TOOL ALLOWANCE	504-3-3210-4020	11.74	11.74
US Bank	302056		03/20/18	1	IBT INC-REPLACEMENT BUSHINGS FOR SOUTH SIDE	501-7-7410-4020	11.67	11.67
US Bank	301573		03/20/18	1	THE UPS STORE 5941-OPS-SCBA PARTS WARRANTY SHIPPING COSTS	001-2-2210-2421	11.63	11.63
US Bank	301593		03/20/18	1	STANION WHOLESALE EL-3/4 PVC CONDUIT	501-7-7220-2531	11.61	11.61
US Bank	301851		03/20/18	1	WESTLAKE HARDWARE-SIGN MATERIAL FOR DEERFIELD PARK	001-4-4080-4209	11.55	11.55
NAPA Auto Parts	300713		03/20/18	1	parts	504-3-3210-4721	11.43	11.43
US Bank	302483		03/20/18	1	THE HOME DEPOT #2211-#5-WALL-MOUNTED CORD COVER FOR SHIFT COMMANDE	001-2-2210-4001	11.32	11.32
US Bank	302689		03/20/18	1	LASER LOGIC INC.-ADMIN-PRINTER TONER	001-2-2220-4001	11.21	11.21
OrthoKansas LLC	300932		03/20/18	1	Risk Mgmt	219-1-1054-2621	11.20	11.20
US Bank	301951		03/20/18	1	PATCHEN ELECTRIC & INDUST-BELTS FOR SHOP EXHAUST FAN	501-7-7220-2531	11.18	11.18
US Bank	302194		03/20/18	1	AMAZONPRIME MEMBERSHIP-DDDN SUPPLIES	211-4-4110-4209	10.99	10.99
US Bank	301545		03/20/18	1	RUESCHHOFF LOCKSMITHS SE-KEYS FOR UNIT 2451	501-7-7310-2532	10.97	10.97
US Bank	302571		03/20/18	1	UPS*1ZM25T4Y0329235420-SHIPPING	001-2-2144-2324	10.96	10.96
Carquest Auto Parts	300740		03/20/18	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	10.95	10.95
US Bank	301944		03/20/18	1	USPS PO 1950160584-POSTAGE FOR CERTIFIED MAIL MCCULLER V. HAMILL	001-1-1085-4209	10.90	10.90

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US Bank	301482		03/20/18	1	WESTLAKE HARDWARE-LLR LOCKING SUPPLIES	211-4-4140-4209	10.89	10.89
US Bank	301431		03/20/18	1	IN *LAWRENCE HOSE AND HYD-BUSHING FOR REPAIR UNIT 355	001-3-3000-2532	10.80	10.80
Nelson	300468		03/20/18	1	mileage reimbursement for trips to the post office, city hall, bank and police department	001-1-1090-2022	10.79	10.79
US Bank	301273		03/20/18	1	HERITAGE TRACTOR LAWRENCE-PARTS	001-4-4060-2531	10.72	10.72
US Bank	302123		03/20/18	1	THE HOME DEPOT #2211-#3-DOLLY	001-2-2210-4203	10.50	10.50
US Bank	302227		03/20/18	1	WESTLAKE HARDWARE-#4-PPV FAN AIR FILTER	001-2-2220-2531	10.49	10.49
US Bank	302575		03/20/18	1	UPS*1ZM25T4Y0300000414-SHIPPING	001-2-2144-2324	10.42	10.42
US Bank	302748		03/20/18	1	DRIVERS LICENSE PY-CDL BOOKLETS FOR DRIVER TRAINING PROGRAM	502-3-3515-2030	10.25	10.25
US Bank	301567		03/20/18	1	ADVANCE AUTO PARTS #1728-CAR DUSTER UNIT 2608	501-7-7610-2532	10.11	10.11
US Bank	302525		03/20/18	1	KANSAS TURNPIKE AUTHORIT-ADMIN-KTAG TOLLS	001-2-2220-2022	10.11	10.11
NAPA Auto Parts	301221		03/20/18	1	consumables	504-3-3210-4033	10.08	10.08
US Bank	302546		03/20/18	1	DILLONS # 0098-BREAK ROOM SUPPLIES	001-1-1060-4001	10.01	10.01
US Bank	302084		03/20/18	1	MENARDS LAWRENCE KS-ADMIN-COOKING GRIDDLE REPLACEMENT	001-2-2220-4204	10.00	10.00
US Bank	301473		03/20/18	1	WESTLAKE HARDWARE-AIR FILTER FOR HHW	001-3-3040-2536	9.99	9.99
US Bank	301918		03/20/18	1	AMAZON MKTPLACE PMTS WWW.-ANIMAL FOOD	211-4-4170-4031	9.99	9.99
US Bank	302083		03/20/18	1	MENARDS LAWRENCE KS-ADMIN-COOKING GRIDDLE REPLACEMENT	001-2-2210-4204	9.99	9.99

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US Bank	302362		03/20/18	1	MENARDS LAWRENCE KS-CABLE	504-3-3210-4033	9.99	9.99
US Bank	301587		03/20/18	1	AMAZON MKTPLACE PMTS-REPLACEMENT COBALT DRILL BITS	501-7-7210-2531	9.98	9.98
US Bank	301832		03/20/18	1	THE HOME DEPOT #2211-SHOP SUPPLIES	001-4-4040-2531	9.98	9.98
US Bank	302073		03/20/18	1	MENARDS LAWRENCE KS-SPACE HEATER FOR TRANSIT OFFICE	210-1-1014-4001	9.96	9.96
US Bank	302394		03/20/18	1	WAL-MART #0484-SNACK BAR SUPPLIES	506-4-4910-4702	9.96	9.96
US Bank	301819		03/20/18	1	MENARDS LAWRENCE KS-ADAPTER BIT SET	001-4-4080-4020	9.93	9.93
US Bank	302281		03/20/18	1	THE UPS STORE 5941-SHIPPING FOR DEFECTIVE FLASHLIGHT	001-2-2144-2324	9.93	9.93
O'Reilly Auto Parts	300806		03/20/18	1	parts	504-3-3210-4721	9.79	9.79
ORCHARD CORNERS HOLDINGS LLC	300699		03/20/18	1	Utilities refund	501-0-0000-2010	9.69	9.69
NICHOLAS ODERIO	300691		03/20/18	1	Utilities refund	501-0-0000-2010	9.63	9.63
Carquest Auto Parts	300737		03/20/18	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	9.58	9.58
US Bank	302256		03/20/18	1	JAYHAWK TROPHY COMPANY-CLINT METCALF NAMEPLATE	502-3-3515-4001	9.50	9.50
RICHARD MCCLEERY	300698		03/20/18	1	Utilities refund	501-0-0000-2010	9.49	9.49
US Bank	302183		03/20/18	1	STAPLES-OFFICE SUPPLIES	001-2-2110-4001	9.49	9.49
US Bank	302664		03/20/18	1	FEDEXOFFICE 00001099-LAMINATION FOR MAP	503-1-2314-4001	9.00	9.00
US Bank	301406		03/20/18	1	OFFICE DEPOT #419-COUPLER FOR VIDEO VAN #751	001-3-3000-4209	8.99	8.99

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US Bank	301624		03/20/18	1	WESTLAKE HARDWARE-BRACKET TO HANG ROLLER #2452	501-7-7410-4020	8.99	8.99
BRENT CRESS	300690		03/20/18	1	Utilities refund	501-0-0000-2010	8.85	8.85
US Bank	302427		03/20/18	1	STAPLES-PLANNER FOR YARD WASTE EMPLOYEE	502-3-3515-4001	8.78	8.78
US Bank	302403		03/20/18	1	OREILLY AUTO #0190-FILTER FOR FUEL TANK	001-3-3030-2531	8.75	8.75
US Bank	302216		03/20/18	1	IN *LAWRENCE HOSE AND HYD-C & G C FEMALE X HOSE END	501-7-7610-4020	8.64	8.64
US Bank	302402		03/20/18	1	OREILLY AUTO #0190-PARTS FOR WATER REEL	001-3-3030-2531	8.58	8.58
US Bank	301299		03/20/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-JAN WR	502-3-3515-2022	8.56	8.56
US Bank	301706		03/20/18	1	AUTOZONE #1627-LED BULB	001-4-4040-4209	8.49	8.49
US Bank	302046		03/20/18	1	B&H PHOTO MOTO-NIKON CAMERA CHARGING WALL ADAPTER	001-2-2130-4203	8.45	8.45
Lawrence Hose	300512		03/20/18	1	parts	504-3-3210-4721	8.37	8.37
US Bank	301849		03/20/18	1	ADVANCE AUTO PARTS #5134-SIGN MATERIAL FOR DEERFIELD PARK	001-4-4080-4209	8.27	8.27
NAPA Auto Parts	300731		03/20/18	1	parts	504-3-3210-4721	8.24	8.24
US Bank	301356		03/20/18	1	FASTENAL COMPANY01-PAPER PRODUCTS	001-3-3000-4055	8.22	8.22
NAPA Auto Parts	300726		03/20/18	1	parts	504-3-3210-4721	8.07	8.07
US Bank	302112		03/20/18	1	KTA - TRANSA TEMP - RET-TOLL - KRPA CONFERENCE	211-4-4150-4101	8.00	8.00
US Bank	301383		03/20/18	1	COTTINS HARDWARE AND REN-LIQ. ANT BAIT /BORAX - FACILITY	211-4-4105-4209	7.99	7.99

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US Bank	302191		03/20/18	1	ETSY.COM-DDDN INVITATIONS	211-4-4110-4209	7.99	7.99
US Bank	302199		03/20/18	1	AMAZON MKTPLACE PMTS-PHONE CASE COVER FOR JO	211-4-4110-4209	7.99	7.99
NAPA Auto Parts	300719		03/20/18	1	parts	504-3-3210-4721	7.98	7.98
US Bank	301833		03/20/18	1	MENARDS LAWRENCE KS-PEST CONTROL	001-4-4040-4209	7.98	7.98
US Bank	301844		03/20/18	1	DILLONS # 0098-SWAN OFFICE SUPPLIES	502-3-3515-4001	7.97	7.97
US Bank	302043		03/20/18	1	MENARDS LAWRENCE KS-METAL CUTITING WHEELS	001-2-2130-4203	7.95	7.95
US Bank	302537		03/20/18	1	STAPLES-OFFICE SUPPLIES	001-2-2130-4001	7.88	7.88
US Bank	302233		03/20/18	1	OFFICE DEPOT #419-#4-SCBA REPAIR TAGS; CLOCK FOR SCBA MAINT ROO	001-2-2220-4001	7.63	7.63
US Bank	302186		03/20/18	1	STAPLES-OFFICE SUPPLIES	001-2-2110-4001	7.58	7.58
US Bank	301479		03/20/18	1	DILLONS #0070-LLR CLASS SUPPLIES	211-4-4140-4209	7.49	7.49
US Bank	301622		03/20/18	1	USPS PO 1950160584-POSTAGE	001-2-2144-2324	7.32	7.32
US Bank	302009		03/20/18	1	PHILLIPS 66 - SHORT STOP-TRAIN-FUEL EXPENSE REIMB FOR TRANSPORTATION I	001-2-2210-2022	7.20	7.20
US Bank	302351		03/20/18	1	HERITAGE TRACTOR LAWRENCE-VALVE 5416	504-3-3210-4721	7.09	7.09
US Bank	301437		03/20/18	1	ORSCHELN LAWRENCE 48-FITTINGS FOR UNIT 731	001-3-3000-2532	7.08	7.08
US Bank	302032		03/20/18	1	UPS*2931I0GL62G-RETURN SHIPPING	001-2-2144-2324	6.90	6.90
Stanion Wholesale Electric Co	301231	018405	03/20/18	1	Parks & Recreation - Blanket PO for misc electrical supplies	001-4-4030-4012	6.81	6.81

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US Bank	301475		03/20/18	1	KENNEDY GLASS-PULL KNOBS FOR CITY HALL.	001-3-3040-2536	6.80	6.80
US Bank	301570		03/20/18	1	MENARDS LAWRENCE KS-3 DIE NUMBERS FOR 259 & 293 SNOW PLOWS	501-7-7610-2531	6.80	6.80
US Bank	302457		03/20/18	1	HY VEE 1379-BREAK ROOM SUPPLIES	501-1-1069-4001	6.52	6.52
US Bank	301995		03/20/18	1	FEDEXOFFICE 00001099-OPS-SHIPPING EXPENSES	001-2-2210-2421	6.50	6.50
US Bank	302230		03/20/18	1	WESTLAKE HARDWARE-#4-CABINET HINGE REPLACEMENT	001-2-2210-2536	6.50	6.50
US Bank	301729		03/20/18	1	OREILLY AUTO #0140-ABSORBENT	501-7-7610-4013	6.49	6.49
US Bank	301996		03/20/18	1	FEDEXOFFICE 00001099-OPS-SHIPPING EXPENSES	001-2-2220-2421	6.49	6.49
US Bank	302231		03/20/18	1	WESTLAKE HARDWARE-#4-CABINET HINGE REPLACEMENT	001-2-2220-2536	6.49	6.49
US Bank	301852		03/20/18	1	THE HOME DEPOT #2211-SIGN MATERIAL FOR DEERFIELD PARK	001-4-4080-4209	6.47	6.47
NAPA Auto Parts	301217		03/20/18	1	consumable	504-3-3210-4033	6.36	6.36
US Bank	302048		03/20/18	1	COTTINS HARDWARE AND REN-#1-SHOWER PARTS	001-2-2220-2536	6.29	6.29
US Bank	301536		03/20/18	1	WESTLAKE HARDWARE-REPAIR PARTS - DISTRICT ONE SHOP	001-4-4030-4060	6.28	6.28
US Bank	302047		03/20/18	1	COTTINS HARDWARE AND REN-#1-SHOWER PARTS	001-2-2210-2536	6.28	6.28
O'Reilly Auto Parts	300575		03/20/18	1	parts	001-3-3000-2532	6.24	6.24
O'Reilly Auto Parts	300742		03/20/18	1	parts	001-3-3000-2532	6.08	6.08
Federal Express Corp	300950		03/20/18	1	Split Invoice. UT Shipping.	501-7-7100-2324	6.01	6.01



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	301862		03/20/18	1	FASTENAL COMPANY01-BOLTS FOR UNIT 321B REPAIR	001-3-3000-2532	6.00	6.00
US Bank	301303		03/20/18	1	WESTLAKE HARDWARE-COMPONENT REPAIR	001-3-3020-4209	5.99	5.99
US Bank	301597		03/20/18	1	WW GRAINGER-SNOW BRUSH AND SCRAPER	501-7-7210-4020	5.99	5.99
Stanion Wholesale Electric Co	301224	018405	03/20/18	1	Parks & Recreation - Blanket PO for misc electrical supplies	001-4-4030-4012	5.95	5.95
US Bank	302754		03/20/18	1	MAINSTREAM ENGR/EPA-EPA REFRIGERANT CERTIFICATION RETEST FOR AARO	502-3-3515-2030	5.95	5.95
US Bank	301652		03/20/18	1	WAL-MART #5219-SIDEWALK SALT	211-4-4180-4209	5.77	5.77
US Bank	302356		03/20/18	1	HERITAGE TRACTOR LAWRENCE-CAP 5418	504-3-3210-4721	5.62	5.62
US Bank	301556		03/20/18	1	COTTINS HARDWARE AND REN-CONNECTOR	504-3-3210-4721	5.49	5.49
US Bank	302077		03/20/18	1	MENARDS LAWRENCE KS-#5-BLACK PLASTIC FOR TARPS OSB	001-2-2210-4204	5.49	5.49
US Bank	302297		03/20/18	1	USPS PO 1930140023-SHIPPING FOR GUN PARTS	001-2-2144-2324	5.34	5.34
US Bank	302224		03/20/18	1	WESTLAKE HARDWARE-#4-CHAINSAW BAR OIL	001-2-2210-2531	5.24	5.24
MPM SERVICES INC	300693		03/20/18	1	Utilities refund	501-0-0000-2010	5.20	5.20
NAPA Auto Parts	300721		03/20/18	1	parts	504-3-3210-4721	4.97	4.97
US Bank	301866		03/20/18	1	THE HOME DEPOT #2211-BRADS FOR REPAIR	001-3-3000-4209	4.95	4.95
O'Reilly Auto Parts	300498		03/20/18	1	parts	504-3-3210-4721	4.91	4.91
US Bank	301968		03/20/18	1	QT 353 03003530-TRAIN-REIMBURSEMENT OF FUEL COSTS FOR IAAI CO	001-2-2210-2022	4.90	4.90

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Carquest Auto Parts	301227		03/20/18	1	parts unit 445	504-3-3210-4721	4.86	4.86
US Bank	302051		03/20/18	1	ADVANCE AUTO PARTS #1728-#1-ENGINE 1 HEADLIGHT REPLACEMENT	001-2-2210-2532	4.80	4.80
US Bank	302383		03/20/18	1	MIDWEST VACUUMS-VACUUM BELT	211-4-4198-4013	4.75	4.75
O'Reilly Auto Parts	300757		03/20/18	1	parts	504-3-3210-4721	4.73	4.73
NAPA Auto Parts	300717		03/20/18	1	parts	504-3-3210-4033	4.69	4.69
NAPA Auto Parts	300730		03/20/18	1	parts	504-3-3210-4721	4.69	4.69
US Bank	301828		03/20/18	1	MENARDS LAWRENCE KS-SHOP SUPPLIES	001-4-4040-4209	4.62	4.62
NAPA Auto Parts	300734		03/20/18	1	parts	001-3-3000-2532	4.55	4.55
US Bank	302595		03/20/18	1	KTA - TRANSA TEMP - RET-KRPA CONFERENCE - TOLL	211-4-4100-2030	4.50	4.50
US Bank	302152		03/20/18	1	COTTINS HARDWARE AND REN-FARMLAND SUPPLIES	604-3-3400-4209	4.40	4.40
US Bank	301805		03/20/18	1	COTTINS HARDWARE AND REN-GARAGE DOOR BATTERY	001-4-4060-4209	4.29	4.29
US Bank	302721		03/20/18	1	OREILLY AUTO #0140-SPREADER PARTS	001-4-4050-2531	4.10	4.10
NAPA Auto Parts	300725		03/20/18	1	parts	504-3-3210-4721	4.06	4.06
US Bank	301428		03/20/18	1	DOLLAR GENERAL #17306-DISTILLED WATER FOR BATTERIES	001-3-3000-4209	4.00	4.00
US Bank	301891		03/20/18	1	LAWRENCE HABITAT RESTORE-SAFETY VESTS	641-1-1030-4001	4.00	4.00
US Bank	302663		03/20/18	1	FEDEXOFFICE 00001099-PACKING FOR SHIPPING	503-1-2314-4001	3.99	3.99

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	302159		03/20/18	1	WESTLAKE HARDWARE-KEYS	001-4-4030-4209	3.98	3.98
US Bank	302407		03/20/18	1	OREILLY AUTO #0190-PARTS FOR WATER REEL	001-3-3030-2531	3.95	3.95
NAPA Auto Parts	300470		03/20/18	1	parts	504-3-3210-4721	3.78	3.78
US Bank	302085		03/20/18	1	HY VEE 1377-#5-BOTTLED WATER	001-2-2210-4204	3.74	3.74
O'Reilly Auto Parts	300752		03/20/18	1	parts	504-3-3210-4721	3.73	3.73
O'Reilly Auto Parts	300753		03/20/18	1	parts	504-3-3210-4721	3.73	3.73
O'Reilly Auto Parts	300820		03/20/18	1	parts	504-3-3210-4721	3.73	3.73
NAPA Auto Parts	301219		03/20/18	1	parts	504-3-3210-4721	3.70	3.70
US Bank	302080		03/20/18	1	MENARDS LAWRENCE KS-#5-AIR HOSE REPAIR	001-2-2220-4204	3.67	3.67
US Bank	302226		03/20/18	1	WESTLAKE HARDWARE-#4-PPV FAN AIR FILTER	001-2-2210-2531	3.50	3.50
US Bank	302655		03/20/18	1	MCCRAY LUMBER AND MILLWOR-CHAMPER STRIPS FOR FORMS	505-3-3915-4014	3.20	3.20
US Bank	301322		03/20/18	1	JOHNNY GRIP PRODUCTS-ETCHING SAMPLE	211-4-4185-4209	3.00	3.00
US Bank	302125		03/20/18	1	THE HOME DEPOT #2211-#3-CLEANING & MAINTENANCE SUPPLIES	001-2-2210-4040	3.00	3.00
US Bank	302127		03/20/18	1	WESTLAKE HARDWARE-#3-REPLACEMENT ELECTRICAL PLUG	001-2-2210-2536	2.99	2.99
US Bank	302128		03/20/18	1	WESTLAKE HARDWARE-#3-REPLACEMENT ELECTRICAL PLUG	001-2-2220-2536	2.99	2.99
Stanion Wholesale Electric Co	301228	018405	03/20/18	1	Parks & Recreation - Blanket PO for misc electrical supplies	001-4-4030-4012	2.95	2.95

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	301963		03/20/18	1	CVS/PHARMACY #00676-ADMIN-EYE DROPS FOR PAUL SCHNEIDER	001-2-2220-4001	2.94	2.94
US Bank	302126		03/20/18	1	THE HOME DEPOT #2211-#3-CLEANING & MAINTENANCE SUPPLIES	001-2-2220-4040	2.94	2.94
O'Reilly Auto Parts	300748		03/20/18	1	parts	504-3-3210-4721	2.90	2.90
US Bank	301293		03/20/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-JAN DS	631-6-6614-2022	2.72	2.72
US Bank	302659		03/20/18	1	THE HOME DEPOT #2211-#5-AIR COMPRESSOR KIT FOR RESCUE 5	001-2-2210-4203	2.70	2.70
US Bank	302459		03/20/18	1	NATURAL GROCERS-BREAK ROOM SUPPLIES	501-1-1069-4001	2.68	2.68
US Bank	302484		03/20/18	1	THE HOME DEPOT #2211-#5-WALL-MOUNTED CORD COVER FOR SHIFT COMMANDE	001-2-2220-4001	2.66	2.66
US Bank	302524		03/20/18	1	KANSAS TURNPIKE AUTHORIT-ADMIN-KTAG TOLLS	001-2-2210-2022	2.53	2.53
US Bank	301366		03/20/18	1	MENARDS LAWRENCE KS-COMBINATION WRENCH FOR SIGN FABRICATION	001-3-3020-4020	2.49	2.49
US Bank	301677		03/20/18	1	COTTINS HARDWARE AND REN-EYE BOLTS	501-7-7310-2536	2.36	2.36
US Bank	301357		03/20/18	1	FASTENAL COMPANY01-MISC SUPPLIES	001-3-3000-4209	2.34	2.34
NAPA Auto Parts	300724		03/20/18	1	parts	504-3-3210-4721	2.20	2.20
US Bank	302538		03/20/18	1	HY-VEE LAWRENCE-ICE FOR INTERVIEW PANEL	001-2-2130-4209	2.17	2.17
Carquest Auto Parts	300741		03/20/18	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	1.95	1.95
US Bank	302155		03/20/18	1	WESTLAKE HARDWARE-SALT SPREADERS ROLL PIN	001-4-4050-2531	1.95	1.95
US Bank	301294		03/20/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-JAN EN	001-3-3010-4203	1.60	1.60

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	301295		03/20/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-JAN IS	001-1-1070-2022	1.60	1.60
US Bank	302488		03/20/18	1	KTA - TRANSA TEMP - RET-TRAVEL TO HOA BOD MEETING IN MANHATTAN KS	001-1-1034-2022	1.40	1.40
US Bank	302489		03/20/18	1	KTA - TRANSA TEMP - RET-TRAVEL TO HOA BOD MEETING IN MANHATTAN KS	001-1-1034-2022	1.40	1.40
US Bank	302079		03/20/18	1	MENARDS LAWRENCE KS-#5-AIR HOSE REPAIR	001-2-2210-4204	1.22	1.22
US Bank	301351		03/20/18	1	FASTENAL COMPANY01-MISC SUPPLIES	001-3-3000-4209	0.14	0.14
US Bank	302677		03/20/18	1	AMAZON.COM-TAX REFUND	211-4-4140-4209	(0.90)	(0.90)
US Bank	302675		03/20/18	1	AMAZON.COM-TAX REFUND	211-4-4140-4209	(1.80)	(1.80)
US Bank	302676		03/20/18	1	AMAZON.COM-TAX REFUND	211-4-4140-4209	(2.18)	(2.18)
US Bank	302680		03/20/18	1	AMAZON.COM-TAX REFUND	211-4-4140-4209	(2.18)	(2.18)
US Bank	302681		03/20/18	1	VISTAPR*VISTAPRINT.COM-TAX REFUND	211-4-4140-4209	(2.34)	(2.34)
US Bank	302673		03/20/18	1	AMAZON.COM-TAX REFUND	211-4-4140-4209	(3.08)	(3.08)
US Bank	302674		03/20/18	1	AMAZON.COM-TAX REFUND	211-4-4140-4209	(3.27)	(3.27)
US Bank	302679		03/20/18	1	AMAZON.COM-TAX REFUND	211-4-4140-4209	(3.27)	(3.27)
US Bank	301966		03/20/18	1	HOLIDAY INN WICHITA E I--#1-HOTEL FOR IAAI CONFERENCE - P SCHNEIDER SL	001-2-2210-2022	(4.14)	(4.14)
US Bank	302662		03/20/18	1	FEDEXOFFICE 00001099-REFUND DUE TO TAX BEING CHARGED	503-1-2314-4001	(4.35)	(4.35)
US Bank	301554		03/20/18	1	COTTINS HARDWARE AND REN-PART RETURN	504-3-3210-4721	(5.49)	(5.49)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	302678		03/20/18	1	AMAZON.COM-TAX REFUND	211-4-4140-4209	(7.20)	(7.20)
US Bank	301700		03/20/18	1	RUESCHHOFF LOCKSMITHS SE-TRAINING-RETURN 5 BEL LOOP HOOKS FOR APPARATU	001-2-2220-4209	(7.47)	(7.47)
US Bank	301699		03/20/18	1	RUESCHHOFF LOCKSMITHS SE-TRAINING-RETURN 5 BEL LOOP HOOKS FOR APPARATU	001-2-2210-4209	(7.48)	(7.48)
US Bank	302268		03/20/18	1	FORNEY LP-REFUND FOR TAX CHARGED FOR CONCRETE CYCLINDER	001-3-3010-4203	(13.69)	(13.69)
US Bank	301277		03/20/18	1	ORSCHELN LAWRENCE 48-ENTERED ERROR	001-4-4050-4209	(13.78)	(13.78)
US Bank	301967		03/20/18	1	HOLIDAY INN WICHITA E I--#1-HOTEL FOR IAAI CONFERENCE - P SCHNEIDER SL	001-2-2220-2022	(16.56)	(16.56)
O'Reilly Auto Parts	300812		03/20/18	1	parts	504-3-3210-4721	(22.68)	(22.68)
US Bank	302642		03/20/18	1	CONTINUING ED WEB-REGISTRATION REFUND	001-2-2143-2030	(25.00)	(25.00)
US Bank	302643		03/20/18	1	CONTINUING ED WEB-REGISTRATION REFUND	001-2-2143-2030	(25.00)	(25.00)
US Bank	302644		03/20/18	1	CONTINUING ED WEB-REGISTRATION REFUND	001-2-2143-2030	(25.00)	(25.00)
US Bank	302645		03/20/18	1	CONTINUING ED WEB-REGISTRATION REFUND	001-2-2143-2030	(25.00)	(25.00)
US Bank	302646		03/20/18	1	CONTINUING ED WEB-REGISTRATION REFUND	001-2-2143-2030	(25.00)	(25.00)
US Bank	302647		03/20/18	1	CONTINUING ED WEB-REGISTRATION REFUND	001-2-2143-2030	(25.00)	(25.00)
US Bank	302260		03/20/18	1	OFFICE DEPOT #419-HDMI CORD WASNT COMPATIBLE W/ TABLETS	501-7-7610-4001	(28.99)	(28.99)
US Bank	301908		03/20/18	1	COTTINS HARDWARE AND REN-ENTERED ERROR	001-4-4060-4209	(31.60)	(31.60)
US Bank	302465		03/20/18	1	THE HOME DEPOT #2211-TAX CHARGED IN ERROR	216-4-4600-4209	(34.35)	(34.35)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	302568		03/20/18	1	AMAZON MKTPLACE PMTS-REFUND OF UNIFORM PANTS	001-2-2143-4242	(36.98)	(36.98)
US Bank	302264		03/20/18	1	BEST BUY 00008375-RETURNED ADAPTERS NOT USED	501-7-7610-4001	(39.99)	(39.99)
US Bank	302603		03/20/18	1	DRURY INNS-KRPA CONFERENCE - HOTEL	211-4-4100-2030	(41.32)	(41.32)
US Bank	302605		03/20/18	1	DRURY INNS-KRPA CONFERENCE - HOTEL	211-4-4100-2030	(41.32)	(41.32)
US Bank	302607		03/20/18	1	DRURY INNS-KRPA CONFERENCE - HOTEL	211-4-4100-2030	(41.32)	(41.32)
US Bank	302609		03/20/18	1	DRURY INNS-KRPA CONFERENCE - HOTEL	211-4-4100-2030	(41.32)	(41.32)
US Bank	302611		03/20/18	1	DRURY INNS-KRPA CONFERENCE - HOTEL	211-4-4100-2030	(41.32)	(41.32)
O'Reilly Auto Parts	300754		03/20/18	1	parts	504-3-3210-4721	(44.00)	(44.00)
US Bank	302569		03/20/18	1	AMAZON MKTPLACE PMTS-REFUND OF UNIFORM PANTS	001-2-2143-4242	(49.99)	(49.99)
O'Reilly Auto Parts	300501		03/20/18	1	parts	504-3-3210-4721	(54.00)	(54.00)
US Bank	302726		03/20/18	1	HY VEE 1377-PROGRAM SUPPLIES	211-4-4180-4209	(54.49)	(54.49)
US Bank	302263		03/20/18	1	BEST BUY 00008375-SAMSUNG MULTI-PORT ADAPTER DID NOT WORK	501-7-7610-4203	(56.99)	(56.99)
O'Reilly Auto Parts	300502		03/20/18	1	parts	504-3-3210-4721	(62.42)	(62.42)
US Bank	302093		03/20/18	1	STAPLES-RETURN OF SUPPLIES	001-2-2144-4001	(66.84)	(66.84)
MHC Kenworth Olathe	301192		03/20/18	1	parts	504-3-3210-4721	(76.92)	(76.92)
US Bank	302090		03/20/18	1	STAPLES-CHAIR - ZACH BAKER	001-3-3010-4203	(94.99)	(94.99)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
O'Reilly Auto Parts	300808		03/20/18	1	parts	504-3-3210-4721	(99.81)	(99.81)
US Bank	302602		03/20/18	1	DRURY INNS-KRPA CONFERENCE - HOTEL	211-4-4100-2030	(110.90)	(110.90)
US Bank	302604		03/20/18	1	DRURY INNS-KRPA CONFERENCE - HOTEL	211-4-4100-2030	(110.90)	(110.90)
US Bank	302606		03/20/18	1	DRURY INNS-KRPA CONFERENCE - HOTEL	211-4-4100-2030	(110.90)	(110.90)
US Bank	302608		03/20/18	1	DRURY INNS-KRPA CONFERENCE - HOTEL	211-4-4100-2030	(110.90)	(110.90)
US Bank	302610		03/20/18	1	DRURY INNS-KRPA CONFERENCE - HOTEL	211-4-4100-2030	(110.90)	(110.90)
US Bank	301868		03/20/18	1	REEVES WIEDEMAN CO NO8-CREDIT FOR RETURNED PARTS	001-3-3000-2532	(127.28)	(127.28)
US Bank	302702		03/20/18	1	CENTER FOR PUBLIC SAFETY-ADMIN-CPS EXCELLENCE CONFERENCE REFUND	001-2-2210-2030	(137.00)	(137.00)
US Bank	302704		03/20/18	1	CENTER FOR PUBLIC SAFETY-ADMIN-CPS EXCELLENCE CONFERENCE REFUND	001-2-2210-2030	(137.00)	(137.00)
Custom Truck & Equipment LLC	300480		03/20/18	1	PARTS	504-3-3210-4721	(139.53)	(139.53)
US Bank	301395		03/20/18	1	FGA*LAWRENCE - 20287-BUSING - HOLIDAY CAMP - REFUND	211-4-4150-2135	(150.00)	(150.00)
US Bank	301396		03/20/18	1	FGA*LAWRENCE - 20287-BUSING- HOLIDAY CAMP- REFUND	211-4-4150-2135	(150.00)	(150.00)
US Bank	301397		03/20/18	1	FGA*LAWRENCE - 20287-BUSING- REFUND- HOLIDAY CAMP	211-4-4150-2135	(150.00)	(150.00)
US Bank	302714		03/20/18	1	CPI*COLEPARMERINSTRUMT-CREDIT FOR TAX CHARGED	501-7-7510-4035	(151.63)	(151.63)
US Bank	301615		03/20/18	1	GALLS-CREDIT FOR RETURNED PURCHASE	001-2-2143-4242	(163.96)	(163.96)
US Bank	301829		03/20/18	1	HERITAGE TRACTOR LAWRENCE-RETURNED ITEMS	001-4-4040-2531	(174.52)	(174.52)



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	301710		03/20/18	1	VERIZON WRLS 40000-50-REFUND	501-7-7100-2420	(194.94)	(194.94)
Custom Truck & Equipment LLC	300479		03/20/18	1	PARTS	504-3-3210-4721	(197.67)	(197.67)
FleetPride	300961		03/20/18	1	parts	504-3-3210-4721	(200.00)	(200.00)
Pomp's Tire Service Inc	300842		03/20/18	1	tires	504-3-3210-4721	(213.00)	(213.00)
US Bank	301444		03/20/18	1	FERGUSON ENTPRS 220-WATER PIPE CLAMPS	001-3-3000-2532	(216.54)	(216.54)
US Bank	301660		03/20/18	1	FERGUSON ENTPRS 220-INCORRECT DRILL	501-7-7610-4020	(299.99)	(299.99)
US Bank	301656		03/20/18	1	FERGUSON ENTPRS 220-RETURNED INCORRECT DRILL	501-7-7610-4020	(327.14)	(327.14)
US Bank	301661		03/20/18	1	THE HOME DEPOT 2211-INCORRECT DRILL	501-7-7610-4020	(399.00)	(399.00)
US Bank	302306		03/20/18	1	HY VEE 1379-CHARGED TAX FOR DRINK ORDER	501-7-7310-4209	(410.66)	(410.66)
US Bank	302703		03/20/18	1	CENTER FOR PUBLIC SAFETY-ADMIN-CPS EXCELLENCE CONFERENCE REFUND	001-2-2220-2030	(548.00)	(548.00)
US Bank	302705		03/20/18	1	CENTER FOR PUBLIC SAFETY-ADMIN-CPS EXCELLENCE CONFERENCE REFUND	001-2-2220-2030	(548.00)	(548.00)
US Bank	301605		03/20/18	1	SHI INTERNATIONAL CORP-REFUND OF INVESTIGATION CAMERA SQL LICENSING	001-2-2130-4209	(614.00)	(614.00)
US Bank	301606		03/20/18	1	SHI INTERNATIONAL CORP-REFUND FOR PART OF CCURE 9000 SQL	001-2-2110-2367	(614.00)	(614.00)
US Bank	301784		03/20/18	1	MENARDS LAWRENCE KS-SUPPLIES FOR BARRICADES	501-7-7610-4202	(687.70)	(687.70)
Conrad Fire Equipment Inc	301179		03/20/18	1	parts	504-3-3210-4721	(1,340.58)	(1,340.58)
Hach Co	301000		03/20/18	1	Hach Lab and Plant Supplies and Equipment. Turbidimeters replacements and supporting equipment.	501-7-7220-4203	(2,978.00)	(2,978.00)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Hach Co	300998		03/20/18	1	Hach Lab and Plant Supplies and Equipment. Turbidimeters replacements and supporting equipment.	501-7-7220-4203	(7,170.60)	(7,170.60)
Hach Co	301008		03/20/18	1	Hach Lab and Plant Supplies and Equipment. Turbidimeters replacements and supporting equipment.	501-7-7210-4203	(19,905.55)	(19,905.55)
<b>Total</b>							<b>5,064,514.91</b>	

<b>Invoice Type</b>	<b>Total</b>	<b>Vendor Invoice</b>	<b>Vendor</b>	<b>Check Date</b>	<b>Status</b>	<b>Description</b>
Manual Check	1,762.26	1729236-2017	Douglas County	03/09/2018	Paid	Property taxes for 2325 VenturePark Drive
Manual Check	<u>1,472.83</u>	1728959-2017	Douglas County	03/09/2018	Paid	Property taxes for 2425 VenturePark Drive
	3,235.09					

**Total Vendors            1**

Invoice Type	Total	Vendor Invoice	Vendor	Check Date	Status	Description
Prepaid	387,356.11	03/09/2018	Department of the Treasury	03/09/2018	Paid	PR 3/9/2018
Prepaid	265,346.87	03/09/2018	Kansas Police & Fire Retirement	03/21/2018	Posted	PR 3/9/2018
Prepaid	170,526.53	03/09/2018	Kansas Public Employees Retirement System	03/21/2018	Posted	PR 3/9/2018
Prepaid	91,768.60	03/09/2018	Kansas Withholding Tax	03/09/2018	Paid	PR 3/9/2018
Prepaid	68,924.68	03/09/2018	Nationwide Retirement Solutions Inc	03/09/2018	Paid	PR 3/9/2018
Prepaid	1,157.94	03/09/2018	Fraternal Order of Police Lawrence Lodge #2	03/09/2018	Paid	PR 3/9/2018
	<b>985,080.73</b>					

**Total Vendors**

**6**

<b>Invoice Type</b>	<b>Total</b>	<b>Invoice Date</b>	<b>Vendor</b>	<b>Check Date</b>	<b>Status</b>	<b>Description</b>
Payroll Invoices	3,691.50	03/08/2018	Local 1596	03/08/2018	Paid	PR 030918
Payroll Invoices	2,078.76	03/08/2018	Firefighters Relief Assn	03/08/2018	Paid	PR 030918
Payroll Invoices	1,660.50	03/08/2018	Lawrence Police Officers Assoc	03/08/2018	Paid	PR 030918
Payroll Invoices	1,281.00	03/08/2018	United Way of Douglas County	03/08/2018	Paid	PR 030918
Payroll Invoices	1,174.16	03/08/2018	WH Griffin Trustee	03/08/2018	Paid	PR 030918
Payroll Invoices	836.31	03/08/2018	US BANK	03/09/2018	Paid	PR 030918
Payroll Invoices	680.77	03/08/2018	WH Griffin Trustee	03/08/2018	Paid	PR 030918
Payroll Invoices	641.54	03/08/2018	WH Griffin Trustee	03/08/2018	Paid	PR 030918
Payroll Invoices	572.25	03/08/2018	US BANK	03/09/2018	Paid	PR 030918
Payroll Invoices	492.48	03/08/2018	Family Support Payment Center	03/08/2018	Paid	PR 030918
Payroll Invoices	460.77	03/08/2018	Jan Hamilton Chapter 13 Trustee	03/08/2018	Paid	PR 030918
Payroll Invoices	450.46	03/08/2018	US BANK	03/09/2018	Paid	PR 030918
Payroll Invoices	450.13	03/08/2018	US BANK	03/09/2018	Paid	PR 030918
Payroll Invoices	410.43	03/08/2018	US BANK	03/09/2018	Paid	PR 030918
Payroll Invoices	398.89	03/08/2018	US BANK	03/09/2018	Paid	PR 030918
Payroll Invoices	360.46	03/08/2018	US BANK	03/09/2018	Paid	PR 030918
Payroll Invoices	346.26	03/08/2018	US BANK	03/09/2018	Paid	PR 030918
Payroll Invoices	298.95	03/08/2018	Kansas Dept of Revenue	03/08/2018	Paid	PR 030918
Payroll Invoices	266.54	03/08/2018	WH Griffin Trustee	03/08/2018	Paid	PR 030918
Payroll Invoices	262.62	03/08/2018	US BANK	03/09/2018	Paid	PR 030918
Payroll Invoices	257.08	03/08/2018	US BANK	03/09/2018	Paid	PR 030918
Payroll Invoices	253.85	03/08/2018	WH Griffin Trustee	03/08/2018	Paid	PR 030918
Payroll Invoices	238.69	03/08/2018	US BANK	03/09/2018	Paid	PR 030918
Payroll Invoices	235.45	03/08/2018	US BANK	03/09/2018	Paid	PR 030918
Payroll Invoices	217.94	03/08/2018	Ralph E Lewis II KSID# 18144	03/08/2018	Paid	PR 030918
Payroll Invoices	213.51	03/08/2018	Arnold Scott Harris PC #25265	03/08/2018	Paid	PR 030918
Payroll Invoices	210.46	03/08/2018	US BANK	03/09/2018	Paid	PR 030918
Payroll Invoices	197.54	03/08/2018	US BANK	03/09/2018	Paid	PR 030918
Payroll Invoices	192.00	03/08/2018	Firefighters Maintenance Fund	03/08/2018	Paid	PR 030918
Payroll Invoices	185.59	03/08/2018	US BANK	03/09/2018	Paid	PR 030918
Payroll Invoices	181.90	03/08/2018	US BANK	03/09/2018	Paid	PR 030918
Payroll Invoices	180.05	03/08/2018	US BANK	03/09/2018	Paid	PR 030918
Payroll Invoices	170.31	03/08/2018	US BANK	03/09/2018	Paid	PR 030918
Payroll Invoices	159.69	03/08/2018	US BANK	03/09/2018	Paid	PR 030918
Payroll Invoices	153.90	03/08/2018	Washington National Insurance Co	03/08/2018	Paid	PR 030918
Payroll Invoices	152.34	03/08/2018	Oklahoma	03/08/2018	Paid	PR 030918
Payroll Invoices	144.46	03/08/2018	US BANK	03/09/2018	Paid	PR 030918
Payroll Invoices	138.46	03/08/2018	US BANK	03/09/2018	Paid	PR 030918
Payroll Invoices	131.57	03/08/2018	US BANK	03/09/2018	Paid	PR 030918
Payroll Invoices	129.23	03/08/2018	US BANK	03/09/2018	Paid	PR 030918
Payroll Invoices	112.65	03/08/2018	US BANK	03/09/2018	Paid	PR 030918
Payroll Invoices	94.15	03/08/2018	US BANK	03/09/2018	Paid	PR 030918

Payroll Invoices	92.31	03/08/2018	US BANK	03/09/2018	Paid	PR 030918
Payroll Invoices	90.00	03/08/2018	US BANK	03/09/2018	Paid	PR 030918
Payroll Invoices	85.85	03/08/2018	US BANK	03/09/2018	Paid	PR 030918
Payroll Invoices	85.85	03/08/2018	Mississippi Dept of Human Services	03/08/2018	Paid	PR 030918
Payroll Invoices	80.31	03/08/2018	US BANK	03/09/2018	Paid	PR 030918
Payroll Invoices	75.36	03/08/2018	GC Services LP	03/08/2018	Paid	PR 030918
Payroll Invoices	74.85	03/08/2018	Bessine Walterbach LLP	03/08/2018	Paid	PR 030918
Payroll Invoices	74.85	03/08/2018	Butler & Associates PA	03/08/2018	Paid	PR 030918
Payroll Invoices	62.31	03/08/2018	US BANK	03/09/2018	Paid	PR 030918
Payroll Invoices	50.00	03/08/2018	Jan Hamilton Chapter 13 Trustee	03/08/2018	Paid	PR 030918
Payroll Invoices	43.85	03/08/2018	US BANK	03/09/2018	Paid	PR 030918
Payroll Invoices	36.92	03/08/2018	WH Griffin Trustee	03/08/2018	Paid	PR 030918
Payroll Invoices	28.56	03/08/2018	US BANK	03/09/2018	Paid	PR 030918
Payroll Invoices	28.56	03/08/2018	Family Support Payment Center	03/08/2018	Paid	PR 030918
Payroll Invoices	20.00	03/08/2018	Lawrence Police Blue Santa Program	03/08/2018	Paid	PR 030918
	<u>21,695.18</u>					

**Total Vendors**

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