

Claim Total

Claim Date: 2/5/2019

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
Claims for Approval (Pages 2-80):	\$8,331,393.03	388
Manual Checks (Page 81-102)	<u>\$1,037,447.12</u>	11
Total	\$9,368,840.15	
Payroll Related Payments (Issued since last commission meeting):		
Payroll Prepaid Withholdings - (Page 103):	\$976,831.59	10
Payroll Manual Checks - (Page 104-105):	\$13,586.33	11
Payroll (1/25/2019)	<u>\$1,402,772.42</u>	
Payroll Total	\$2,393,190.34	

TOTAL:	\$11,762,030.49
TOTAL VENDOR COUNT:	420

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

tax distribution	Lawrence Public Library	\$2,001,258.28
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City of Lawrence Open Item Listing

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Lawrence Public Library	335877		02/05/19	1	Tax distribution	209-5-5000-2393	2,001,258.28	2,001,258.28
Bobcat of Columbia	335510	019478	02/05/19	1	3680XP Recycler from Bobcat of Columbia utilizing the Sourcewell cooperative purchasing contract as part of the 2019 CIP (PW19SW1CIP) replacement schedule. The MSO Solid Waste will be trading in Unit 5201 (1998 tub grinder) which was identified to meet replacement criteria by Central Maintenance.	502-3-3515-6004	526,858.56	526,858.56
BA Green Construction Co Inc	335788	017924	02/05/19	1	Station 1/Senior Center Remodel - Construction Bid Award (SB-B1758-0-2017/JW1) apprvd by CC 12/05/2017. Project #FM1601	400-2-2200-6041	455,575.00	455,575.00
RD Johnson Excavating Co Inc	333875	018335	02/05/19	1	Kasold Drive street and storm sewer	202-3-3001-6041	415,824.47	415,824.47
RD Johnson Excavating Co Inc	333875	018335	02/05/19	2	Kasold waterline and sanitary sewer relocation (UT1704)	551-7-7910-6041	0.00	415,824.47
RD Johnson Excavating Co Inc	333875	018335	02/05/19	2	Kasold waterline and sanitary sewer relocation (UT1704)	551-7-7910-6041	0.00	415,824.47
BA Green Construction Co Inc	335789	017924	02/05/19	1	Station 1/Senior Center Remodel - Construction Bid Award (SB-B1758-0-2017/JW1) apprvd by CC 12/05/2017. Project #FM1601	400-2-2200-6041	368,075.00	368,075.00
360 Energy Engineers	333852	017112	02/05/19	1	Resolution No. 7191 Enter into a Contract with 360 Energy Engineers in the amount of \$10,937,472 to complete energy efficiency projects at various city facilities.	400-3-3040-2536	299,140.95	354,767.00
360 Energy Engineers	333852	017112	02/05/19	1	Resolution No. 7191 Enter into a Contract with 360 Energy Engineers in the amount of \$10,937,472 to complete energy efficiency projects at various city facilities.	400-3-3040-2536	55,626.05	354,767.00
Explore Lawrence Inc	336111	019514	02/05/19	1	Outside Agency Funding 2019	206-8-8100-2395	280,000.00	280,000.00
SAK Construction LLC	335981	018863	02/05/19	1	Construction services for Project UT1807 Sanitary Sewer Rehabilitation CIPP at varies locations throughout the City. Approved by City Commission on 7/10/2018.	551-7-7920-6041	254,262.04	254,262.04
Lawrence Humane Society	333950	019036	02/05/19	1	Funding for construction of an expansion of the Lawrence Humane Society facility located at 1901 East 17th Street and 1805 East 19th Street	400-1-1020-2147	178,619.25	178,619.25

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100 E 9th Street LLC	336116		02/05/19	1	888NH TIF Property Tax Reimbursement: 2018	234-1-1052-2352	130,209.38	130,209.38
Hofer Wysocki	335961	018965	02/05/19	1	Architectural Services and Design Agreement for the New Police Facility	400-2-2100-2147	125,713.96	125,713.96
Aetna	335453		02/05/19	1	Admin/Stop loss fees	522-1-1055-1228	125,346.16	125,346.16
Medtrak Services LLC	335818		02/05/19	1	Group Plan 10000467	522-1-1055-1231	2,180.50	118,381.87
Medtrak Services LLC	335818		02/05/19	1	Group Plan 10000467	522-1-1055-1230	116,201.37	118,381.87
American Equipment Co	335392	018241	02/05/19	1	1 Roll Off container truck Net Price \$112,145.00 (truck less trade, unit #439) PW 18F5CIP City Commission approval 1/16/18	502-3-3515-6004	112,145.00	112,145.00
Medtrak Services LLC	333435		02/05/19	1	Group Plan 10000467	522-1-1055-1230	109,797.34	112,050.59
Medtrak Services LLC	333435		02/05/19	1	Group Plan 10000467	522-1-1055-1231	2,253.25	112,050.59
Hamm Inc	335916	019168	02/05/19	1	Landfill fees - Q4	502-3-3515-2375	107,109.85	107,109.85
Medtrak Services LLC	335817		02/05/19	1	Group Plan 10000467	522-1-1055-1230	96,010.07	97,964.07
Medtrak Services LLC	335817		02/05/19	1	Group Plan 10000467	522-1-1055-1231	1,954.00	97,964.07
ESRI, Inc	335501	019445	02/05/19	1	ESRI Small Municipal and County Government Enterprise Agreement; Approved by City Commission on 01/08/19; Per quote#: 20538269 (Year 1)	001-1-1070-2323	6,000.00	75,000.00
ESRI, Inc	335501	019445	02/05/19	1	ESRI Small Municipal and County Government Enterprise Agreement; Approved by City Commission on 01/08/19; Per quote#: 20538269 (Year 1)	001-2-2220-2130	2,550.00	75,000.00
ESRI, Inc	335501	019445	02/05/19	1	ESRI Small Municipal and County Government Enterprise Agreement; Approved by City Commission on 01/08/19; Per quote#: 20538269 (Year 1)	501-7-7110-4004	37,500.00	75,000.00
ESRI, Inc	335501	019445	02/05/19	1	ESRI Small Municipal and County Government Enterprise Agreement; Approved by City Commission on 01/08/19; Per quote#: 20538269 (Year 1)	505-3-3910-4004	3,000.00	75,000.00

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ESRI, Inc	335501	019445	02/05/19	1	ESRI Small Municipal and County Government Enterprise Agreement; Approved by City Commission on 01/08/19; Per quote#: 20538269 (Year 1)	001-1-1030-4004	10,200.00	75,000.00
ESRI, Inc	335501	019445	02/05/19	1	ESRI Small Municipal and County Government Enterprise Agreement; Approved by City Commission on 01/08/19; Per quote#: 20538269 (Year 1)	501-1-1069-4004	450.00	75,000.00
ESRI, Inc	335501	019445	02/05/19	1	ESRI Small Municipal and County Government Enterprise Agreement; Approved by City Commission on 01/08/19; Per quote#: 20538269 (Year 1)	001-2-2150-4004	1,950.00	75,000.00
ESRI, Inc	335501	019445	02/05/19	1	ESRI Small Municipal and County Government Enterprise Agreement; Approved by City Commission on 01/08/19; Per quote#: 20538269 (Year 1)	001-4-4010-4004	1,050.00	75,000.00
ESRI, Inc	335501	019445	02/05/19	1	ESRI Small Municipal and County Government Enterprise Agreement; Approved by City Commission on 01/08/19; Per quote#: 20538269 (Year 1)	001-3-3010-4004	9,750.00	75,000.00
ESRI, Inc	335501	019445	02/05/19	1	ESRI Small Municipal and County Government Enterprise Agreement; Approved by City Commission on 01/08/19; Per quote#: 20538269 (Year 1)	001-3-3020-4004	2,550.00	75,000.00
Professional Engineering Consultants - Topeka	335920	018565	02/05/19	1	Project PW1535 19th Street Reconstruction Phase B Supplemental Agreement #4 for \$15,000 approved 3/22/2017 Supplemental Agreement #5 for \$22,000 approved 11/20/2017 and Supplemental Agreement #6 for \$118,000 approved 12/19/2017. Original PO 013814 was \$221,000 (included Supplemental #1 and #2) Second PO 016995 was \$289,000 (Supplemental #3) and encumbered \$316,641.17 This PO is for balance (\$665,000 total through supplemental #6 minus encumbered \$537,641.17) for \$127,358.83 for final design of 19th Street and bike/ped tunnel project.	202-3-3001-2141	60,124.32	60,124.32
Wade Floors LLC	335767	019026	02/05/19	1	Community Building - 5237 sq ft of Gerflor Sport M Plus flooring. price includes floor prep, installation and cove base installation	400-4-4800-2325	58,385.44	58,385.44
Pavers, Inc	335636	018725	02/05/19	1	PW1502 E. 9th Street New Hampshire to Penn St. CC Awarded bid on 6/19/2018 CIP Project PW17E6CIP	400-3-3000-6041	53,821.23	53,821.23
PNC Equipment Finance LLC	335933	019502	02/05/19	1	Lease Agreement #201216000 for 62 golf carts as approved by city commission 12-13-16	506-4-4910-2327	49,600.00	49,600.00

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Independent Salt Co	333843	018626	02/05/19	1	3500 tons of de-ice salt as approved by CC 05/15/2018.	001-3-3000-4504	49,175.63	49,175.63
Trekk Design Group LLC	333913	018993	02/05/19	1	Engineering services for Phase 6 of the Rapid Inflow and Infiltration Removal Program (UT9909CIP). Goods/Services provided not to exceed the purchase order per City polity unless otherwise approved by the City Manager. Approved by the City Commission on 9/4/2018.	551-7-7920-2141	48,815.53	48,815.53
Kansas Water Office	336052	019275	02/05/19	1	Annual Clinton Water Plant raw water purchases pursuant to Water Purchase Contracts No. 90-5 & 77-1. Approved by City Commission on 12/11/18.	501-7-7210-4036	47,251.39	47,251.39
Lawrence Community Shelter	335724		02/05/19	1	2018PY CDBG allocation for the Lawrence Community Shelter for operating expenses	631-6-6518-2843	46,541.00	46,541.00
Water Protection Fee	336092		02/05/19	1	Water Protection Fee 4th Qtr 2018	501-0-0000-3400	22,430.65	46,356.68
Water Protection Fee	336092		02/05/19	1	Water Protection Fee 4th Qtr 2018	501-0-0000-2011	23,926.03	46,356.68
Downing Sales & Service Inc	335914	019140	02/05/19	1	Forty five front load dumpsters: 20 x 6 yd dumpsters 20 x 8 yd dumpsters 5 x 10 yd dumpsters	502-3-3515-4204	44,960.00	44,960.00
John Rohrer Contracting Co Inc	335596	018908	02/05/19	1	Construction contract for project UT1708 Protective Maintenance Lining at Kansas River Wastewater Treatment Plant Sodium Hypochlorite Containment.	552-7-7824-6041	44,339.00	44,339.00
Westfall GMC Truck Inc	333837	019127	02/05/19	1	Replacement of unit 948 as part of the annual vehicle replacement program	202-3-3020-6004	37,890.00	37,890.00
RD Johnson Excavating Co Inc	336034	019322	02/05/19	1	Removal/beneficial reuse of lime residuals from the Kaw WTP. Proposed price is \$13.25 / cubic yard with an estimated 10,000 cubic yards. GPS Technology will be used to verify quantity removed. This is the first year of the contract approved by City Commission on 11/6/18. PO not to be exceeded.	501-7-7210-2325	37,800.93	37,800.93
ASI	336120		02/05/19	1	Med care - Jan 2019 Dep care - Jan 2019	701-0-0000-2211	36,888.70	37,473.32
ASI	336120		02/05/19	1	Med care - Jan 2019 Dep care - Jan 2019	701-0-0000-2212	584.62	37,473.32

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Trekk Design Group LLC	335451	018993	02/05/19	1	Engineering services for Phase 6 of the Rapid Inflow and Infiltration Removal Program (UT9909CIP). Goods/Services provided not to exceed the purchase order per City polity unless otherwise approved by the City Manager. Approved by the City Commission on 9/4/2018.	551-7-7920-2141	37,337.92	37,337.92
ASI	336121		02/05/19	1	Med care - 2018 Dep care - 2018	701-0-0000-2212	10,787.54	36,977.26
ASI	336121		02/05/19	1	Med care - 2018 Dep care - 2018	701-0-0000-2211	26,189.72	36,977.26
Westland Construction Inc	335407	018311	02/05/19	1	Construction contract per Bid No. B1757 for project UT1715 Arkansas Street, W 24th Street to W 27th Street; W 24th Street, Missouri Street to Alabama Street Waterline Replacement. Approved by City Commission on 2/6/18.	551-7-7910-6041	32,717.68	32,717.68
9 Del Lofts LP	336113		02/05/19	1	2018 NRA Rebate for 9 Del Lofts	255-1-1052-2352	32,416.07	32,416.07
Donau Carbon US LLC	333886	019303	02/05/19	1	Blanket PO for WaterCarb800 Carbon for Kaw Water Treatment Plant. Bid of \$0.755 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	32,163.00	32,163.00
Hach Co	335703	019305	02/05/19	1	Composite Samplers and Composite Sampler Control Heads	501-7-7310-4203	29,143.20	30,403.20
Hach Co	335703	019305	02/05/19	2	Freight for composite samplers and composite sampler control heads.	501-7-7310-2324	1,260.00	30,403.20
Tenants To Homeowners Inc	335164	019234	02/05/19	1	agreement with Tenants to Homeowners, Inc. to provide \$30,000 in Housing Trust Funds to match a State of Kansas HOME Investment Partnership grant for a three-unit rental development located at 1346-1350 Maple Lane as previously approved by the City Commission and recommended by the Affordable Housing Advisory Board.	607-6-6710-2851	30,000.00	30,000.00
Hamm Inc	335917	019168	02/05/19	1	Landfill fees - Q4	502-3-3515-2375	29,758.71	29,758.71
N Harris Computer Corporation	336058	018620	02/05/19	1	Advance Utility Systems software and implementation costs. Project 1614 CIS Replacement. Approved by the City Commission on 4/17/2018	551-7-7910-2141	29,752.00	29,752.00
Ninth and New Hampshire LLC	336117		02/05/19	1	TIF refund for taxes levied in 2018	235-1-1052-2352	28,085.20	28,085.20
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	001-4-4010-2432	1,496.86	26,739.08

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Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	001-1-1053-2130	75.77	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	001-3-3010-2135	788.91	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	211-4-4100-2135	910.49	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	501-1-1069-2420	34.62	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	001-1-1034-2432	195.80	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	001-1-1050-2130	52.39	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	001-1-1080-2420	83.91	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	001-3-3020-2420	825.31	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	001-1-1032-2432	240.06	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	501-7-7310-2420	1,492.37	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	501-7-7210-2420	527.50	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	001-1-1020-2420	280.82	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	001-1-1025-2420	798.01	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	210-1-1014-2325	107.58	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	501-7-7220-2420	781.22	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	001-1-1070-2420	1,065.53	26,739.08

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Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	001-1-1030-4004	(7.74)	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	001-3-3040-2422	625.87	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	503-2-2320-4203	104.78	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	501-7-7100-2420	910.33	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	501-7-7610-2420	2,709.29	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	501-7-7410-2420	1,992.13	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	501-7-7510-2420	396.74	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	504-3-3210-2135	122.09	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	506-4-4910-2420	69.70	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	501-7-7110-2420	1,429.99	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	641-1-1030-4004	(30.96)	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	503-3-2330-2536	40.01	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	502-3-3515-2420	634.22	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	001-3-3000-2420	1,815.08	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	604-3-3400-2420	120.05	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	001-1-1060-2420	132.41	26,739.08

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Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	503-1-2314-2420	52.39	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	505-3-3910-2420	824.08	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	501-7-7620-2420	9.12	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	631-6-6416-2420	120.03	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	001-1-1010-2420	200.05	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	001-2-2220-2420	4,258.70	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	501-7-7320-2420	96.81	26,739.08
Verizon Wireless	335608		02/05/19	1	Verizon Monthly Charges	505-3-3915-2420	356.76	26,739.08
Bates Co Investments LLC	336118		02/05/19	1	2018 NRA Rebate for 810/812 Pennsylvania St	253-1-1052-2352	26,459.61	26,459.61
1040 Vermont LLC	336114		02/05/19	1	2018 NRA Rebate for 1040 Vermont Street	252-1-1052-2352	25,511.66	25,511.66
Lakeside Equipment Corp	333326	019114	02/05/19	2	3/4 hp. 1750 rpm 56C Frame Motor VM7010	501-0-0000-0601	871.00	25,298.00
Lakeside Equipment Corp	333326	019114	02/05/19	3	Flow Meter KSM-360T	501-0-0000-0601	794.00	25,298.00
Lakeside Equipment Corp	333326	019114	02/05/19	8	8" Dia Screw Assy 15'-8"LG STN STL w/Drive & Tail Shaft D99648	501-7-7320-2531	14,467.00	25,298.00
Lakeside Equipment Corp	333326	019114	02/05/19	7	1.5 hp. Motor 1750 RPM 145TC Frame 158ET3ER	501-0-0000-0601	614.00	25,298.00
Lakeside Equipment Corp	333326	019114	02/05/19	4	3/4 Filter Assy 80 Mesh Element 075B-2080	501-0-0000-0601	352.00	25,298.00
Lakeside Equipment Corp	333326	019114	02/05/19	5	1 1/4 Solenoid Valve Brass EFL8221G9	501-0-0000-0601	816.00	25,298.00

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Lakeside Equipment Corp	333326	019114	02/05/19	6	1.5 hp Speed Reducer Cyclo-HBB 2-3/16 Bushing EHYJS-B6120	501-0-0000-0601	4,762.00	25,298.00
Lakeside Equipment Corp	333326	019114	02/05/19	1	Indelac Actuator LX4-7B-5-HT	501-0-0000-0601	2,622.00	25,298.00
Kansas River Water Assu Dist 1	335185	019448	02/05/19	1	Kansas River Water Assurance District membership dues for 2019.	501-7-7220-2030	25,134.00	25,134.00
Black & Veatch Corporation	335879	008380	02/05/19	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	24,567.86	24,567.86
WHP Trainingtowers	335220	018729	02/05/19	1	Custom 4th Alarm Four Story Training Tower, purchased under contract GS-07F-5448P. Appvd by CC 06/12/2018 Project #FM10703	400-2-2200-6041	23,546.00	23,546.00
Black & Veatch Corporation	335773	019054	02/05/19	1	Engineering Services Agreement for UT1892CIP Naismith Valley Interceptor and Pump Station 8 Abandonment to include preliminary design and project management to determine the alignment of the gravity sewer. Approved by City Commission on 9/4/18.	551-7-7920-2141	23,490.54	23,490.54
Professional Engineering Consultants - Topeka	333787	018565	02/05/19	1	Project PW1535 19th Street Reconstruction Phase B Supplemental Agreement #4 for \$15,000 approved 3/22/2017 Supplemental Agreement #5 for \$22,000 approved 11/20/2017 and Supplemental Agreement #6 for \$118,000 approved 12/19/2017. Original PO 013814 was \$221,000 (included Supplemental #1 and #2) Second PO 016995 was \$289,000 (Supplemental #3) and encumbered \$316,641.17 This PO is for balance (\$665,000 total through supplemental #6 minus encumbered \$537,641.17) for \$127,358.83 for final design of 19th Street and bike/ped tunnel project.	202-3-3001-2141	20,176.45	20,176.45
George Butler Associates Inc	335182	018224	02/05/19	1	Engineering Service Agreement for UT1804 City of Lawrence 2018 Flow Monitoring Program. Approved by City Commission on 1/16/18.	551-7-7920-2141	0.00	19,994.50
George Butler Associates Inc	335182	018224	02/05/19	2	Engineering Service Agreement for UT1804 City of Lawrence 2018 Flow Monitoring Program. Approved by City Commission on 1/16/18.	501-7-7410-2325	19,994.50	19,994.50
Riverfront LLC	335297	019377	02/05/19	1	Lease Rent Payments for PDS and Municipal Court at City Hall Riverfront for the second half of Contract Year 1 (Jan-Jun 2019). \$19,335.60 payable on the 1st of each month for a total not to exceed \$116,013.66.*February Rent Payment*	631-6-6418-2325	946.06	19,335.60

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Riverfront LLC	335297	019377	02/05/19	1	Lease Rent Payments for PDS and Municipal Court at City Hall Riverfront for the second half of Contract Year 1 (Jan-Jun 2019). \$19,335.60 payable on the 1st of each month for a total not to exceed \$116,013.66.*February Rent Payment*	001-1-1034-2325	3,214.87	19,335.60
Riverfront LLC	335297	019377	02/05/19	1	Lease Rent Payments for PDS and Municipal Court at City Hall Riverfront for the second half of Contract Year 1 (Jan-Jun 2019). \$19,335.60 payable on the 1st of each month for a total not to exceed \$116,013.66.*February Rent Payment*	641-1-1030-2325	1,051.18	19,335.60
Riverfront LLC	335297	019377	02/05/19	1	Lease Rent Payments for PDS and Municipal Court at City Hall Riverfront for the second half of Contract Year 1 (Jan-Jun 2019). \$19,335.60 payable on the 1st of each month for a total not to exceed \$116,013.66.*February Rent Payment*	001-1-1090-2327	6,335.98	19,335.60
Riverfront LLC	335297	019377	02/05/19	1	Lease Rent Payments for PDS and Municipal Court at City Hall Riverfront for the second half of Contract Year 1 (Jan-Jun 2019). \$19,335.60 payable on the 1st of each month for a total not to exceed \$116,013.66.*February Rent Payment*	001-1-1030-2325	4,572.64	19,335.60
Riverfront LLC	335297	019377	02/05/19	1	Lease Rent Payments for PDS and Municipal Court at City Hall Riverfront for the second half of Contract Year 1 (Jan-Jun 2019). \$19,335.60 payable on the 1st of each month for a total not to exceed \$116,013.66.*February Rent Payment*	001-1-1032-2325	3,214.87	19,335.60
Hartland Fuel Products LLC	335380	019466	02/05/19	1	Diesel 70/30 Haskell	504-3-3210-4722	16,532.91	16,532.91
Independent Salt Co	333845	018626	02/05/19	1	3500 tons of de-ice salt as approved by CC 05/15/2018.	001-3-3000-4504	16,447.16	16,447.16
TargetSolutions Learning LLC	335219	019447	02/05/19	1	TargetSolutions Membership Renewal - 2019	001-2-2220-2130	16,082.87	16,082.87
Hartland Fuel Products LLC	335704	019490	02/05/19	1	Diesel Haskell	504-3-3210-4722	15,931.55	15,931.55
Safety Supplies Inc	333920	019159	02/05/19	2	Safety; Purchase of fall protection equipment for the Clinton and Kaw Water Treatment Plants	501-7-7220-4202	7,936.75	15,873.50
Safety Supplies Inc	333920	019159	02/05/19	1	Safety; Purchase of fall protection equipment for the Clinton and Kaw Water Treatment Plants	501-7-7210-4202	7,936.75	15,873.50
KS Employment Security Fund	335922		02/05/19	1	Unemployment Taxes-4th Qtr 2018 acct ending 2844	701-0-0000-2218	15,283.15	15,283.15
SHI International Corp	336042	019297	02/05/19	1	75 Windows 10 Pro Licenses per Invoice #B09324551	001-2-2150-4203	14,424.75	14,424.75

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Willow Domestic Violence Center The	335456		02/05/19	1	Cash outlays-Oct - Nov 2018	611-5-5100-2859	14,307.27	14,307.27
Lawrence Landscape Inc	335942	019507	02/05/19	1	Irrigation service and parts for PW1527 Wakarusa Dr and Harvard Rd Intersection Improvements.	202-3-3001-6041	14,242.95	14,242.95
911 Custom LLC	335524	019242	02/05/19	1	Helmet Mounted Vantage Lights	001-2-2210-4203	2,123.77	14,158.50
911 Custom LLC	335524	019242	02/05/19	1	Helmet Mounted Vantage Lights	001-2-2220-4203	12,034.73	14,158.50
720 LLC	336115		02/05/19	1	2018 NRA Rebate for 720 E. 9th Street	251-1-1052-2352	14,117.46	14,117.46
KDHE - Bureau of Waste Management	335944	019503	02/05/19	1	Environmental Remediation Monitoring Fee -Former Farmland Industries Nitrogen Plant - Post Closure RCRA Permit Fee	604-3-3400-2325	14,000.00	14,000.00
Hartland Fuel Products LLC	336023	019496	02/05/19	1	Unleaded for W40	504-3-3210-4722	13,002.48	13,002.48
Haag Oil Co	335613	019417	02/05/19	1	Unleaded Haskell	504-3-3210-4722	12,807.85	12,807.85
RD Johnson Excavating Co Inc	331247	018868	02/05/19	1	blanket purchase order to RD Johnson Excavating for emergency watermain repair, pavement and property restoration	501-7-7610-2325	12,516.48	12,516.48
Safety Supplies Inc	333919	019159	02/05/19	1	Safety; Purchase of fall protection equipment for the Clinton and Kaw Water Treatment Plants	501-7-7210-4202	6,199.57	12,399.14
Safety Supplies Inc	333919	019159	02/05/19	2	Safety; Purchase of fall protection equipment for the Clinton and Kaw Water Treatment Plants	501-7-7220-4202	6,199.57	12,399.14
Yellow Dog Networks Inc	335807	019298	02/05/19	1	2 Brocade/Ruckus per Invoice #11363	001-2-2150-4203	12,066.90	12,066.90
Retail Sales (Water Sold)	336091	019319	02/05/19	1	Sales tax past due on yard waste carts \$11,509.34 for yard waste carts	502-0-0000-3748	11,509.34	12,055.96
Retail Sales (Water Sold)	336091	019319	02/05/19	2	past due sales tax for compost bins	502-0-0000-3740	546.62	12,055.96
PNC Equipment Finance LLC	335934	019502	02/05/19	1	Lease Agreement #201217000 for 8 utility vehicles as approved by city commission 12-13-16	506-4-4910-2327	11,923.00	11,923.00
1106 Rhode Island LLC	336112		02/05/19	1	2018 NRA Rebate for 1106 Rhode Island Street NRA	254-1-1052-2352	11,752.74	11,752.74

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Vermont Systems Inc	335612	019484	02/05/19	1	Parks & Recreation - annual user and service agreement for Rec Trac and Golf Trac computer operating systems	211-4-4100-2135	11,244.00	11,244.00
ISS Facility Services Holding Inc	335373	019461	02/05/19	1	Janitorial Services for monthly contracts.	001-5-5100-2132	4,915.40	11,164.96
ISS Facility Services Holding Inc	335373	019461	02/05/19	1	Janitorial Services for monthly contracts.	001-3-3000-2132	818.89	11,164.96
ISS Facility Services Holding Inc	335373	019461	02/05/19	1	Janitorial Services for monthly contracts.	502-3-3515-2132	190.01	11,164.96
ISS Facility Services Holding Inc	335373	019461	02/05/19	1	Janitorial Services for monthly contracts.	502-3-3515-2132	417.00	11,164.96
ISS Facility Services Holding Inc	335373	019461	02/05/19	1	Janitorial Services for monthly contracts.	502-3-3515-2132	818.88	11,164.96
ISS Facility Services Holding Inc	335373	019461	02/05/19	1	Janitorial Services for monthly contracts.	504-3-3210-2132	818.88	11,164.96
ISS Facility Services Holding Inc	335373	019461	02/05/19	1	Janitorial Services for monthly contracts.	001-3-3020-2132	427.00	11,164.96
ISS Facility Services Holding Inc	335373	019461	02/05/19	1	Janitorial Services for monthly contracts.	001-2-2110-2132	1,166.00	11,164.96
ISS Facility Services Holding Inc	335373	019461	02/05/19	1	Janitorial Services for monthly contracts.	001-3-3030-2132	419.00	11,164.96
ISS Facility Services Holding Inc	335373	019461	02/05/19	1	Janitorial Services for monthly contracts.	001-1-1090-2132	449.36	11,164.96
ISS Facility Services Holding Inc	335373	019461	02/05/19	1	Janitorial Services for monthly contracts.	001-2-2220-2132	724.54	11,164.96
Tarlton Corporation	335832	017967	02/05/19	1	Structural maintenance to the River Front Parking garage PW1716, PW17B10CIP	503-9-2330-6034	9,800.00	10,910.01
Tarlton Corporation	335832	017967	02/05/19	1	Structural maintenance to the River Front Parking garage PW1716, PW17B10CIP	503-3-2330-2536	750.00	10,910.01
Tarlton Corporation	335832	017967	02/05/19	1	Structural maintenance to the River Front Parking garage PW1716, PW17B10CIP	503-3-2330-2147	360.01	10,910.01
Kring's Interiors	335157	018858	02/05/19	1	Station 3 Shower Repairs	001-2-2220-2536	5,159.73	10,319.46

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Kring's Interiors	335157	018858	02/05/19	1	Station 3 Shower Repairs	001-2-2210-2536	5,159.73	10,319.46
Black & Veatch Corporation	335420	018880	02/05/19	1	Engineering services agreement for the Kansas River Wastewater Treatment Plant mechanical bar screen replacement. Project UT1808. Approved by City Commission on 8/7/18.	551-7-7920-2141	9,689.94	9,689.94
George Butler Associates Inc	335835	018821	02/05/19	1	Engineering service agreement for watermain replacement on 9th St from Lawrence Ave to Schwartz Rd. Project UT1815. Approved by City Commission on 7/17/18.	551-7-7910-2141	9,689.50	9,689.50
Genesis Health Clubs	336060		02/05/19	1	Advance to Fitness Club	001-0-0000-0402	9,586.08	9,586.08
Thomas McGee Group	333924		02/05/19	1	2018 TPA Fee 3rd Quarterly Installment	001-1-1054-2147	9,500.00	9,500.00
Berkley Plaza	335239	019438	02/05/19	1	Lease agreement for January and February 2019	001-1-1090-2327	9,121.16	9,121.16
Berkley Plaza	335240	019438	02/05/19	1	Lease agreement for January and February 2019	001-1-1090-2327	9,121.16	9,121.16
Hamm Inc	335918	019168	02/05/19	1	Landfill fees - Q4	502-3-3515-2375	9,065.13	9,065.13
Rosehill Gardens Inc	335926	019149	02/05/19	1	Planting 50 trees to replace Ash trees removed in the Southwest part of the city and other neighborhoods.	001-4-4070-2325	9,000.00	9,000.00
Galls LLC	335990	019222	02/05/19	1	Purchase of Long Sleeve Embroidered Patrol Polo Shirts per Invoice #OR12031003	001-2-2110-4203	8,503.95	8,503.95
Willow Domestic Violence Center The	336128	018506	02/05/19	1	Outside Agency Funding 2018	213-2-2400-2135	8,500.00	8,500.00
Verizon Wireless	335602		02/05/19	1	Cellular Service from 12/2/18-1/1/19 per Invoice #9821351531	001-2-2150-2422	8,368.07	8,368.07
Independent Salt Co	333844	018626	02/05/19	1	3500 tons of de-ice salt as approved by CC 05/15/2018.	001-3-3000-4504	8,011.82	8,011.82
Galls LLC	336022	019223	02/05/19	1	Purchase of Short Sleeve Embroidered Patrol Polo Shirts per Invoice #BC0756848	001-2-2110-4203	7,905.90	7,905.90
KDHE - Bureau of Environ Remediation	335945	019504	02/05/19	1	Oversight cost for the State Cooperative Program at former Farmland Industries Nitrogen Plant.	604-3-3400-2325	7,454.11	7,454.11

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
VWR International LLC	335809	019220	02/05/19	1	Purchase of a Fume Hood per Invoice #8084849207	001-2-2110-4203	7,449.59	7,449.59
National Assn Clean Water Agencies	335946	019505	02/05/19	1	Annual membership dues for the National Association of Clean Water Agencies (NACWA). 10/1/18 - 9/30-19.	501-7-7100-2030	7,385.00	7,385.00
Printing Solutions of Kansas Inc	336088		02/05/19	1	Billing Stock	501-1-1069-2120	7,301.87	7,301.87
Riverfront LLC	335614		02/05/19	1	Monthly rent-February 2019	001-1-1034-2325	2,727.45	7,273.22
Riverfront LLC	335614		02/05/19	1	Monthly rent-February 2019	631-6-6414-2325	1,818.31	7,273.22
Riverfront LLC	335614		02/05/19	1	Monthly rent-February 2019	001-1-1032-2325	2,727.46	7,273.22
Bartlett & West Inc	335697	019481	02/05/19	1	PW1430(09SFDP),Santa Fe Depot - Design services for ADA ramp change order to be reimbursed by Amtrak.	202-3-3000-2141	7,105.95	7,105.95
Lawrence Douglas Co Housing Authority	335726		02/05/19	1	HOME TBRA Draw #22 - January 2019 for 2016PY	633-6-6616-2852	7,018.00	7,018.00
Oldcastle Precast Inc	335607	019193	02/05/19	1	concrete pipe for stock	505-3-3915-4506	7,012.80	7,012.80
Control Service Company	335367		02/05/19	1	Technical Service and Support Agreement 2017 Invoice for 1/1/19 thru 12/31/19.	001-5-5100-2135	6,664.00	6,664.00
Lawrence Landscape Inc	335941	019507	02/05/19	1	Irrigation service and parts for PW1527 Wakarusa Dr and Harvard Rd Intersection Improvements.	202-3-3001-6041	6,647.85	6,647.85
Trekk Design Group LLC	333918	017312	02/05/19	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	6,637.25	6,637.25
Black & Veatch Corporation	335418	018880	02/05/19	1	Engineering services agreement for the Kansas River Wastewater Treatment Plant mechanical bar screen replacement. Project UT1808. Approved by City Commission on 8/7/18.	551-7-7920-2141	6,540.38	6,540.38
Galls LLC	335604	019224	02/05/19	1	Purchase of Short Sleeve Training Polo Shirts per Invoice #BC0753722	001-2-2110-4203	6,460.20	6,460.20
Alta Planning + Design Inc	333879	019113	02/05/19	1	Design of bicycle boulevards on 21st St from Iowa to Massachusetts and on 13th St from Massachusetts to Haskell	400-3-3000-2141	6,451.36	6,451.36

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
P1 Group Inc - Lenexa	335754	019450	02/05/19	1	Emergency PO - removal of log in the Clinton intake and installation of 24" manway.	501-7-7210-2531	6,340.25	6,340.25
Multi Bag Imports Inc	335913	018938	02/05/19	1	Reorder of 3,000 Recycling Tote Bags for apartment recycling outreach.	502-3-3515-2042	6,255.00	6,255.00
ZEROSPAM Security	335499	019433	02/05/19	1	ZEROSPAM Licensing Costs Per Quote	001-1-1070-4004	6,051.95	6,051.95
Lawrence Douglas Co Housing Authority	335727		02/05/19	1	HOME TBRA Draw #12 - January 2019 for 2017PY	633-6-6617-2852	5,838.00	5,838.00
Dell Computer Corporation	335500	019334	02/05/19	1	6 OptiPlex 5060 MT as quoted on quote # 3000032143837.1	001-1-1090-4206	1,000.00	5,780.40
Dell Computer Corporation	335500	019334	02/05/19	1	6 OptiPlex 5060 MT as quoted on quote # 3000032143837.1	001-1-1090-2327	4,780.40	5,780.40
Lathrop & Gage LLP	335698	019495	02/05/19	1	Professional services rendered and costs incurred through 12/31/18 re: Police Headquarters Construction Project	001-1-1080-2142	5,752.50	5,752.50
Professional Engineering Consultants - Topeka	335864	019123	02/05/19	1	Engineering services for PW1807 - 6th St & Tennessee Geometric Improvements Budget: CIP PW19E2CIP; \$250k capital improvement reserve fund & \$250k KDOT intergovernmental grant	202-3-3001-2141	5,732.50	5,732.50
Bryant's Collision Repair	335630	019488	02/05/19	1	Accident Repair 653	504-3-3210-2550	5,703.71	5,703.71
Action Plumbing, Inc.	335175	019430	02/05/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	5,570.00	5,570.00
Lathrop & Gage LLP	335699	019495	02/05/19	1	Professional services rendered and costs incurred through 12/31/18 re: Police Headquarters Construction Project	001-1-1080-2142	5,568.00	5,568.00
Advanced Plumbing Inc	333535	019429	02/05/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	5,540.00	5,540.00
Southern Uniform & Equipment	335215	019129	02/05/19	1	Fire Medical Uniform Shirts	001-2-2220-4242	2,768.40	5,536.80

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Southern Uniform & Equipment	335215	019129	02/05/19	1	Fire Medical Uniform Shirts	001-2-2210-4242	2,768.40	5,536.80
RD Johnson Excavating Co Inc	335753	017940	02/05/19	1	East Lawrence Center - parking lot addition Bid # 1761	001-9-4010-6034	5,446.64	5,446.64
McElroy's Inc	335929	018369	02/05/19	1	Sports Pavilion Lawrence - contracted HVAC preventive maintenance work	211-4-4198-2325	5,375.00	5,375.00
Turnout Rental	335512	019475	02/05/19	1	Rental Gear for Recruit Class	001-2-2220-2325	5,280.00	5,280.00
Catholic Charities of NE Kansas	335457		02/05/19	1	Cash outlays Oct-Nov 2018	611-5-5100-2859	5,123.72	5,123.72
Jay's Uniforms LLC	335294	019464	02/05/19	1	2019 Recruit Class Uniforms	001-2-2220-4242	5,113.95	5,113.95
ERC Wiping Products Inc	336043	019457	02/05/19	1	Sports Pavilion Lawrence and other recreation facilities - sanitary wipes for fitness and weight equipment	211-4-4198-4013	2,600.00	5,100.00
ERC Wiping Products Inc	336043	019457	02/05/19	1	Sports Pavilion Lawrence and other recreation facilities - sanitary wipes for fitness and weight equipment	001-4-4030-4013	2,500.00	5,100.00
Just Food of Douglas County KS	333874	018270	02/05/19	1	Outside Agency Funding 2018	001-1-1010-2147	5,000.00	5,000.00
Conrad Fire Equipment Inc	333439		02/05/19	1	parts	504-3-3210-4721	4,867.90	4,867.90
KU Public Management Center	335536		02/05/19	1	Registration, lodging & meals for Leadership Academy - McKinley	001-2-2143-2030	4,770.00	4,770.00
Conrad Fire Equipment Inc	335402		02/05/19	1	parts	504-3-3210-4721	4,721.56	4,721.56
Galls LLC	336056	019208	02/05/19	1	Spiewak Weathertech Reversible Rain Parkas per Invoice #BC0743892	001-2-2110-4203	4,625.00	4,625.00
Polydyne Incorporated	335442	019289	02/05/19	1	Blanket PO for totes of C-308 Polymer for Kaw Water Treatment Plant. Bid price of \$0.66 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	4,554.00	4,554.00
VWR International LLC	335808	019220	02/05/19	1	Purchase of a Fume Hood per Invoice #8084819809	001-2-2110-4203	4,485.77	4,485.77

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Randall Electric Inc	335974	019238	02/05/19	1	A safety inspection of the Red Barn at 1120 Haskell found several electrical safety problems. Randall Electric will install new outlets in the shop and office, connect shop heater, connect air compressor. Install 2 welder outlets, 2 LED fixtures and support system.	001-3-3000-2536	4,472.93	4,472.93
Mississippi Lime Co	335387	019283	02/05/19	1	Blanket PO for pebble Lime for Kaw Water Treatment Plant. Bid price of \$0.0874 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	4,410.20	4,410.20
Mississippi Lime Co	333888	019283	02/05/19	1	Blanket PO for pebble Lime for Kaw Water Treatment Plant. Bid price of \$0.0874 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	4,396.22	4,396.22
Mississippi Lime Co	333887	019285	02/05/19	1	Blanket PO for pebble Lime for Kansas River Wastewater Treatment Plant. Bid price of \$0.0874 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	4,382.24	4,382.24
Mississippi Lime Co	335684	019285	02/05/19	1	Blanket PO for pebble Lime for Kansas River Wastewater Treatment Plant. Bid price of \$0.0874 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	4,376.99	4,376.99
McElroy's Inc	333220	018196	02/05/19	1	923 Indiana 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	4,295.00	4,295.00
AT&T Advertising Solutions YP	335498		02/05/19	1	City of Lawrence Yellow Pages Expense for 2019	001-1-1070-2420	4,186.00	4,186.00
McElhaneey Fence Builders LLC	335794	019214	02/05/19	1	Holcom Sports Complex - Install gate on north parking lot entrance	001-4-4030-2147	4,100.00	4,100.00
Sexual Trauma & Abuse Care Center The	336126	018274	02/05/19	1	Outside Agency Funding 2018	001-1-1010-2147	4,100.00	4,100.00
Kiesler Police Supply	335605		02/05/19	1	Purchase of 5 Remington 700 PCR 308 24" Threaded Rifles per Invoice #IN100156	001-2-2110-4203	4,093.75	4,093.75
Kiesler Police Supply	336002		02/05/19	1	5 Remington 700PCR 308 24" per Invoice #IN101043	001-2-2110-4203	4,093.75	4,093.75
Edelman Lyon Co	335763	019202	02/05/19	1	Parks & Recreation Admin Office - Replace door openers and push buttons	001-4-4030-2147	4,075.00	4,075.00
DPC Industries Inc	335369	019281	02/05/19	1	Blanket PO for bulk Sodium Hypochlorite for Kansas River Wastewater Treatment Plant. Bid price of \$0.857 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	4,072.46	4,072.46

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
DPC Industries Inc	335880	019280	02/05/19	1	Blanket PO for bulk Sodium Hypochlorite for Kaw Water Treatment Plant. Bid price of \$0.857 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	4,065.61	4,065.61
DPC Industries Inc	335676	019279	02/05/19	1	Blanket PO for bulk Sodium Hypochlorite for Clinton Water Treatment Plant. Bid price of \$0.857 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7210-4008	4,019.33	4,019.33
TFI Family Services Inc	336122	018276	02/05/19	1	Outside Agency Funding 2018	001-1-1065-2135	0.00	4,000.00
TFI Family Services Inc	336122	018276	02/05/19	1	Outside Agency Funding 2018	001-1-1010-2147	4,000.00	4,000.00
Chemtrade Chemicals US LLC	335363	019282	02/05/19	1	Blanket PO for Cal-Flo Liquid Lime for Clinton Water Treatment Plant. Bid price of \$0.105 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7210-4008	3,954.30	3,954.30
Galls LLC	335997		02/05/19	1	Uniforms for Recruits per Invoice #BC0731990	001-2-2120-4203	3,943.59	3,943.59
George Butler Associates Inc	335837	018820	02/05/19	1	Engineering service agreement watermain replacement from Arkansas St to Emery Rd and 1527 9th St. Project UT1814. Approved by City Commission on 7/17/18.	551-7-7910-2141	3,872.60	3,872.60
Core & Main LP	335886	019403	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,835.50	3,835.50
Midwest Meter Inc	335475	018985	02/05/19	2	Freight Charges	501-7-7610-2324	62.30	3,827.30
Midwest Meter Inc	335475	018985	02/05/19	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,765.00	3,827.30
Chemtrade Chemicals US LLC	335651	019282	02/05/19	1	Blanket PO for Cal-Flo Liquid Lime for Clinton Water Treatment Plant. Bid price of \$0.105 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7210-4008	3,803.10	3,803.10
Logic Inc	333909	019366	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,735.00	3,745.97
Logic Inc	333909	019366	02/05/19	2	Freight charges	501-7-7310-2324	10.97	3,745.97
Logic Inc	333604	019366	02/05/19	2	Freight charges	501-7-7310-2324	10.38	3,636.48
Logic Inc	333604	019366	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,626.10	3,636.48

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
KU Public Management Center	335535		02/05/19	1	Registration fee for Leadership Academy	001-2-2143-2030	3,600.00	3,600.00
Cooley	335615		02/05/19	1	Contract Attorney January 2019	001-1-1080-2142	3,600.00	3,600.00
Downing Sales & Service Inc	335950		02/05/19	1	parts	504-3-3210-4721	3,585.77	3,585.77
Vito's Plumbing	333582	018194	02/05/19	1	301 Boulder, 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	3,500.00	3,500.00
Jayhawk Plumbing Inc	335679	019427	02/05/19	1	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 (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	3,495.00	3,495.00
Lawrence G-Force LLC	335972		02/05/19	1	tumbling/cheerleading/team and recreation tumbling classes held at their facilities	211-4-4110-2147	3,460.00	3,460.00
Action Plumbing, Inc.	333559	018192	02/05/19	1	922 Kentucky 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	3,435.00	3,435.00
Pomp's Tire Service Inc	335655		02/05/19	1	tires	504-3-3210-4721	3,409.92	3,409.92
McElroy's Inc	335721		02/05/19	1	507 Boulder St, P. Hadl - Furnace loan	631-6-6618-6413	3,400.00	3,400.00
Networkfleet Inc	333988		02/05/19	1	monthly GPS fees	504-3-3210-2136	3,351.70	3,351.70
SAMCO Inc	335195		02/05/19	1	Blower motor not functioning at Lawrence Fire Training Center.	001-3-3040-2531	3,333.92	3,333.92
McElroy's Inc	333360	018196	02/05/19	1	531 Louisiana 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	3,295.00	3,295.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
AT&T - Charges	335603		02/05/19	1	AT&T Monthly Charges	503-2-2320-2420	155.62	3,260.71
AT&T - Charges	335603		02/05/19	1	AT&T Monthly Charges	211-4-4195-2432	335.30	3,260.71
AT&T - Charges	335603		02/05/19	1	AT&T Monthly Charges	504-3-3210-2432	77.30	3,260.71
AT&T - Charges	335603		02/05/19	1	AT&T Monthly Charges	001-2-2150-2420	95.80	3,260.71
AT&T - Charges	335603		02/05/19	1	AT&T Monthly Charges	211-4-4100-2420	322.94	3,260.71
AT&T - Charges	335603		02/05/19	1	AT&T Monthly Charges	001-5-5100-2135	35.76	3,260.71
AT&T - Charges	335603		02/05/19	1	AT&T Monthly Charges	001-4-4010-2420	38.96	3,260.71
AT&T - Charges	335603		02/05/19	1	AT&T Monthly Charges	001-3-3020-2420	11.92	3,260.71
AT&T - Charges	335603		02/05/19	1	AT&T Monthly Charges	211-4-4180-2420	83.44	3,260.71
AT&T - Charges	335603		02/05/19	1	AT&T Monthly Charges	001-1-1070-2420	1,924.21	3,260.71
AT&T - Charges	335603		02/05/19	1	AT&T Monthly Charges	001-1-1090-2420	23.84	3,260.71
AT&T - Charges	335603		02/05/19	1	AT&T Monthly Charges	501-7-7220-2420	47.90	3,260.71
AT&T - Charges	335603		02/05/19	1	AT&T Monthly Charges	501-7-7210-2420	59.82	3,260.71
AT&T - Charges	335603		02/05/19	1	AT&T Monthly Charges	501-7-7310-2420	47.90	3,260.71
VWR International LLC	335810	019220	02/05/19	1	Purchase of a Fume Hood per Invoice #8084849208	001-2-2110-4203	3,224.57	3,224.57

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
McElroy's Inc	335496	019425	02/05/19	1	510 Pioneer Rd. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	3,220.00	3,220.00
McElroy's Inc	333645	018196	02/05/19	1	709 Ohio, 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	3,195.00	3,195.00
A & H Heating & Cooling	333084	018193	02/05/19	1	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	3,145.00	3,145.00
Vito's Plumbing	333574	018194	02/05/19	1	717 Maine 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	3,095.00	3,095.00
TFMComm Inc	335537		02/05/19	1	Monthly radio maintenance agreement	001-2-2120-2534	3,090.46	3,090.46
Harris Enterprise Resource Planning	335597	016930	02/05/19	1	LandSync Development Project to move process off AS/400 to Innoprise SQL Server	001-9-1065-4004	3,052.50	3,052.50
Action Plumbing, Inc.	335177	019430	02/05/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	3,045.00	3,045.00
Core & Main LP	335881	019185	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,032.00	3,032.00
Midwest Distributors Co Inc	336044		02/05/19	1	Beer for resale - Eagle Bend Pro Shop	506-4-4910-4703	3,000.00	3,000.00
O'Malley Beverage of Kansas Inc	336045		02/05/19	1	Beer for resale - Eagle Bend Pro Shop	506-4-4910-4703	3,000.00	3,000.00
Willow Domestic Violence Center The	336129	018278	02/05/19	1	Outside Agency Funding 2018	001-1-1065-2135	0.00	3,000.00
Willow Domestic Violence Center The	336129	018278	02/05/19	1	Outside Agency Funding 2018	001-1-1010-2147	3,000.00	3,000.00

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Communities in Schools of Mid America Inc	336130	018265	02/05/19	1	Outside Agency Funding 2018	001-1-1065-2135	0.00	3,000.00
Communities in Schools of Mid America Inc	336130	018265	02/05/19	1	Outside Agency Funding 2018	001-1-1010-2147	3,000.00	3,000.00
Hach Co	333914	019363	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,916.00	2,997.68
Hach Co	333914	019363	02/05/19	2	Freight Charges	501-7-7310-2324	81.68	2,997.68
Advanced Plumbing Inc	330040	018190	02/05/19	1	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	2,995.00	2,995.00
RD Johnson Excavating Co Inc	335801	019116	02/05/19	1	East Lawrence Center - remove bad dirt and install 30 inches of top soil in parking lot island	216-4-4600-2325	2,950.00	2,950.00
Galls LLC	335988	019274	02/05/19	1	Polo Shirts for Staff & Non Patrol Personnel per Invoice #11877754	001-2-2110-4203	2,942.50	2,942.50
Hach Co	333851	019326	02/05/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	2,915.14	2,915.14
Action Plumbing, Inc.	332945	018192	02/05/19	1	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	2,800.00	2,800.00
TFMComm Inc	336030		02/05/19	1	Install Radio, Console, Camera, Lightbar & Push Bar per Invoice #198558	001-2-2120-2531	2,784.50	2,784.50
Conrad Fire Equipment Inc	335141		02/05/19	1	New Recruits Firefighting Boots	001-2-2220-4024	2,778.72	2,778.72
Quality Environmental Containers Inc	335443	019398	02/05/19	1	Blanket Purchase order for laboratory supplies for plant operations and compliance monitoring through 2019.	501-7-7510-4035	2,719.86	2,719.86
Action Plumbing, Inc.	333565	018192	02/05/19	1	639 Alabama 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	2,695.00	2,695.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Action Plumbing, Inc.	335643	019430	02/05/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,695.00	2,695.00
Action Plumbing, Inc.	335647	019430	02/05/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,695.00	2,695.00
Standard Insurance Co	335463		02/05/19	1	Vision Insurance	701-0-0000-2213	2,675.38	2,675.38
Jayhawk Plumbing Inc	335391	019427	02/05/19	1	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 (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,645.00	2,645.00
Lawrence Journal World	335270		02/05/19	1	Ads Customer 10009598-Nov 2018	001-1-1052-2352	357.16	2,640.30
Lawrence Journal World	335270		02/05/19	1	Ads Customer 10009598-Nov 2018	504-3-3210-2550	96.52	2,640.30
Lawrence Journal World	335270		02/05/19	1	Ads Customer 10009598-Nov 2018	001-1-1030-2121	636.26	2,640.30
Lawrence Journal World	335270		02/05/19	1	Ads Customer 10009598-Nov 2018	001-1-1030-2121	(465.94)	2,640.30
Lawrence Journal World	335270		02/05/19	1	Ads Customer 10009598-Nov 2018	001-1-1030-2833	161.80	2,640.30
Lawrence Journal World	335270		02/05/19	1	Ads Customer 10009598-Nov 2018	001-2-2120-4209	89.52	2,640.30
Lawrence Journal World	335270		02/05/19	1	Ads Customer 10009598-Nov 2018	001-3-3040-2135	49.74	2,640.30
Lawrence Journal World	335270		02/05/19	1	Ads Customer 10009598-Nov 2018	001-1-1050-2121	754.88	2,640.30
Lawrence Journal World	335270		02/05/19	1	Ads Customer 10009598-Nov 2018	400-3-3000-2121	872.88	2,640.30

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Lawrence Journal World	335270		02/05/19	1	Ads Customer 10009598-Nov 2018	551-7-7700-8105	87.48	2,640.30
Vito's Plumbing	333579	018194	02/05/19	1	624 Rhode Island, 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	2,620.00	2,620.00
Lathrop & Gage LLP	335652		02/05/19	1	Professional services: VenturePark VanTrust	001-1-1080-2142	2,604.00	2,604.00
Pur-O-Zone Inc	335745	019407	02/05/19	1	Parks & Recreation - blanket PO for janitorial supplies	211-4-4198-4013	0.00	2,602.77
Pur-O-Zone Inc	335745	019407	02/05/19	1	Parks & Recreation - blanket PO for janitorial supplies	211-4-4198-4013	2,602.77	2,602.77
Vito's Plumbing	333572	018194	02/05/19	1	1406 Oakhill Ave, 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	2,595.00	2,595.00
Logic Inc	333603	019366	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,553.30	2,563.68
Logic Inc	333603	019366	02/05/19	2	Freight charges	501-7-7310-2324	10.38	2,563.68
R & R Communications Inc	335375		02/05/19	1	Fiber installation services for PDS/Municipal Court at Riverfront.	205-1-1090-6005	2,539.00	2,539.00
Hach Co	335599	019422	02/05/19	1	Blanket PO for Laboratory equipment for plant operations and compliance monitoring through 2019.	501-7-7510-4203	2,522.42	2,522.42
Midwest Concrete Materials Inc	335372	019409	02/05/19	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1901 In-House Water Main Replacement.	551-7-7910-6041	2,520.00	2,520.00
RD Johnson Excavating Co Inc	335802	019075	02/05/19	1	Mutt Run Dog Park - hourly rate excavation work to to improve wash pad	216-4-4600-2325	2,500.00	2,500.00
SAMCO Inc	335827		02/05/19	1	Monthly contract service for Lawrence Arts Center.	001-3-3041-2135	2,485.00	2,485.00
Galls LLC	335993	019093	02/05/19	1	22 pair of 5.11 Stryke Pants-Khaki per Invoice #BC0741516	001-2-2110-4203	2,481.60	2,481.60

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Action Plumbing, Inc.	335527	019430	02/05/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,470.00	2,470.00
Custom Tree Care Inc	336035	019456	02/05/19	1	Parks & Recreation - 2019 tree removals on right-of-way and storm response.	001-4-4070-2390	0.00	2,400.00
Custom Tree Care Inc	336035	019456	02/05/19	1	Parks & Recreation - 2019 tree removals on right-of-way and storm response.	001-4-4070-2325	2,400.00	2,400.00
TeleMate.Net Software	335601		02/05/19	1	Annual Maintenance for Utility Billing Phone Calling Center Performance Monitoring (Customer No 18065)	501-1-1069-2420	2,396.00	2,396.00
Hamm Inc	335687	019379	02/05/19	1	Blanket Purchase Order for Asphalt road repairs	214-3-3800-4502	2,388.10	2,388.10
Logic Inc	335389	019366	02/05/19	2	Freight charges	501-7-7310-2324	10.10	2,355.50
Logic Inc	335389	019366	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,345.40	2,355.50
Hach Co	335902	019422	02/05/19	1	Blanket PO for Laboratory equipment for plant operations and compliance monitoring through 2019.	501-7-7510-4203	2,327.68	2,327.68
Alfa Laval Inc	335412	019357	02/05/19	2	Freight charges	501-7-7310-2324	99.66	2,278.67
Alfa Laval Inc	335412	019357	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,179.01	2,278.67
Alfa Laval Inc	335411	019357	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,166.25	2,265.90
Alfa Laval Inc	335411	019357	02/05/19	2	Freight charges	501-7-7310-2324	99.65	2,265.90
Kring's Interiors	335158		02/05/19	1	Station 3 Shower Repairs	001-2-2220-2536	2,233.50	2,233.50
Cook Flatt & Strobel Engineers	335833	019009	02/05/19	1	PW1817 2018 Sidewalk Gaps and ADA Ramps CIP# CI09; \$250,000 2017/2018 CIP Reserve Fund PW1819 2017 CDBG ADA Ramps and Haskell Crossing CIP# PW17E7CIP (Construction Only - Not for PE); \$93,000 2017 CDBG Funds for Ramps; \$45,000 CDBG Funds for RRFB at Haskell - Intergovernmental Grant	400-3-3000-2141	2,190.00	2,190.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Hamm Inc	335862	019379	02/05/19	1	Blanket Purchase Order for Asphalt road repairs	214-3-3800-4502	2,185.30	2,185.30
Custom Tree Care Inc	336033	019456	02/05/19	1	Parks & Recreation - 2019 tree removals on right-of-way and storm response.	001-4-4070-2325	2,160.00	2,160.00
Custom Tree Care Inc	336033	019456	02/05/19	1	Parks & Recreation - 2019 tree removals on right-of-way and storm response.	001-4-4070-2390	0.00	2,160.00
McElroy's Inc	335748		02/05/19	1	Emergency repair at Depot 12/31/18	001-4-4030-2325	2,158.06	2,158.06
Lawrence Landscape Inc	335938	019507	02/05/19	1	Irrigation service and parts for PW1527 Wakarusa Dr and Harvard Rd Intersection Improvements.	202-3-3001-6041	2,155.00	2,155.00
Kansasland Tire	335657		02/05/19	1	tires	504-3-3210-4721	2,134.16	2,134.16
Penny's Aggregates Inc	333797		02/05/19	1	Sand	001-3-3000-4503	2,106.54	2,106.54
Grainger	333896	019364	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,090.60	2,090.60
Pomp's Tire Service Inc	335654		02/05/19	1	tires	504-3-3210-4721	2,085.00	2,085.00
Pomp's Tire Service Inc	335717		02/05/19	1	tires	504-3-3210-4721	2,085.00	2,085.00
Day Star Corporation	335771		02/05/19	1	Safety jackets for maintenance staff	001-4-4070-4242	1,000.00	2,052.87
Day Star Corporation	335771		02/05/19	1	Safety jackets for maintenance staff	001-4-4010-4209	1,052.87	2,052.87
Core & Main LP	335280	019185	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,052.21	2,052.21
Jayhawk Fire Sprinkler Co Inc	335744		02/05/19	1	Maintenance of Fire Sprinklers at facilities	001-4-4030-2325	742.00	2,021.80
Jayhawk Fire Sprinkler Co Inc	335744		02/05/19	1	Maintenance of Fire Sprinklers at facilities	211-4-4190-2325	298.00	2,021.80
Jayhawk Fire Sprinkler Co Inc	335744		02/05/19	1	Maintenance of Fire Sprinklers at facilities	211-4-4180-2325	346.80	2,021.80

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Jayhawk Fire Sprinkler Co Inc	335744		02/05/19	1	Maintenance of Fire Sprinklers at facilities	211-4-4198-2325	635.00	2,021.80
TreanorHL PA	335199	019231	02/05/19	1	Architectural/Engineering Services Agreement for concept and programming work regarding City Hall space planning to include a five-year master plan of space utilization and schematic design related to floors 1 and 2.	001-1-1020-2147	2,000.00	2,000.00
Perry	335460		02/05/19	1	Tuition reimbursement for Fall 2018.	501-7-7100-2035	2,000.00	2,000.00
Moody's Investors Service	336110		02/05/19	1	professional services	551-7-7700-8105	2,000.00	2,000.00
Downing Sales & Service Inc	335427		02/05/19	1	parts	504-3-3210-4721	1,990.09	1,990.09
Select One Security & Communications LLC	335756	019261	02/05/19	1	Sports Pavilion Lawrence - installation of 3 security cameras	001-4-4030-2325	1,987.76	1,987.76
Air Products & Chemicals Inc	335413	019286	02/05/19	1	Blanket PO for Carbon Dioxide for Kaw Water Treatment Plant. Bid price of \$0.0555 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	1,918.08	1,918.08
Advance Life Insurance Co	336074		02/05/19	1	Insurance Group 57596 02-2019	701-0-0000-2213	1,912.59	1,912.59
Ryan Lawn & Tree	335206		02/05/19	1	Lawn Maintenance - Sta 5 - Sta 5	001-2-2220-2325	1,910.44	1,910.44
Edelman Lyon Co	335790	019296	02/05/19	1	Indoor Aquatic Center - Installation of automatic door opener	001-4-4030-2325	1,900.00	1,900.00
MD Cleaning	335187		02/05/19	1	Janitorial Services	501-7-7310-2325	1,875.00	1,875.00
MD Cleaning	335361		02/05/19	1	Jan	501-7-7310-2325	1,875.00	1,875.00
Hamm Inc	335686	019379	02/05/19	1	Blanket Purchase Order for Asphalt road repairs	214-3-3800-4502	1,852.50	1,852.50
SAMCO Inc	335826		02/05/19	1	Monthly contract service at City Hall.	001-3-3040-2135	1,820.00	1,820.00
Electronic Technology Inc	335364	018967	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,806.72	1,806.72

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Watson Marlow Inc	333905	019373	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,695.75	1,764.59
Watson Marlow Inc	333905	019373	02/05/19	2	Freight Charges	501-7-7410-2324	68.84	1,764.59
Business Health Center	335523		02/05/19	1	Employee Physicals	001-2-2220-2366	1,745.00	1,745.00
Hampel Oil Inc	336040		02/05/19	1	Fuel for District #1	001-4-4010-4101	871.58	1,743.17
Hampel Oil Inc	336040		02/05/19	1	Fuel for District #1	001-4-4010-4102	871.59	1,743.17
Geotechnology Inc	335336	018249	02/05/19	1	2018 Materials Laboratory Testing Services -utilizing 2017 rates(attached)-See user comments	001-3-3000-4508	1,731.65	1,731.65
Allen Gibbs & Houlik LC	335740	019494	02/05/19	1	2018 Oread Inn audit - 10/29/18 - 12/10/18	001-1-1080-2142	1,722.00	1,722.00
Hach Co	335893	019326	02/05/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	1,706.03	1,706.03
Pride Promotions	335958	019465	02/05/19	1	Youth Soccer Jerseys for participants	211-4-4195-4216	1,704.25	1,704.25
Hillcrest Wrecker & Garage Inc	335606		02/05/19	1	December 2018 Towing Charges	001-2-2120-2364	1,683.00	1,683.00
SAMCO Inc	335829		02/05/19	1	Monthly contract service at Lawrence Community Health.	001-5-5100-2135	1,680.00	1,680.00
KDHE - Bureau of Water	335759		02/05/19	1	Annual wastewater permit fees for Wakarusa Wastewater Plant permit #M-KS31-O003, and Kansas River Wastewater Plant permit #M-KS31-IO01 (2/28/19-2/28/20).	501-7-7310-2325	1,665.00	1,665.00
Harcros Chemicals Inc	335386	019269	02/05/19	1	Blanket PO for Aqua Ammonia for Kaw Water Treatment Plant. Bid price of \$0.815 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	1,664.23	1,664.23
SAMCO Inc	335611		02/05/19	1	Bldg Maintenance	001-3-3040-2536	1,656.16	1,656.16
Hach Co	335888	019326	02/05/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	1,636.50	1,636.50
Logic Inc	335390	019366	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,624.00	1,634.95

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Logic Inc	335390	019366	02/05/19	2	Freight charges	501-7-7310-2324	10.95	1,634.95
Bryant's Collision Repair	335948		02/05/19	1	Commercial	504-3-3210-2550	1,630.00	1,630.00
Hach Co	333912	019250	02/05/19	1	Blanket PO for in-line analyzer reagents for Clinton Water Treatment Plant. Purchases not to exceed amount of purchase order.	501-7-7210-4008	1,620.16	1,620.16
R & R Communications Inc	335370		02/05/19	1	Services to de-install fiber from City Hall to PDS/Municipal Court at Riverfront.	205-1-1090-6005	1,599.60	1,599.60
Kansasland Tire	335738		02/05/19	1	tires	504-3-3210-4721	1,560.00	1,560.00
Protective Equipment Testing Laboratory	335962		02/05/19	1	Testing	504-3-3210-2550	1,545.00	1,545.00
Brinks	336073		02/05/19	1	2019 Courier Services	501-1-1069-2325	617.39	1,536.39
Brinks	336073		02/05/19	1	2019 Courier Services	210-1-1014-2325	919.00	1,536.39
McElroy's Inc	335762	019204	02/05/19	1	Lawrence Indoor Aquatic Center- leak check Desert Air Unit #1	211-4-4185-2325	1,520.00	1,520.00
Hach Co	335632	019422	02/05/19	1	Blanket PO for Laboratory equipment for plant operations and compliance monitoring through 2019.	501-7-7510-4203	1,503.10	1,503.10
MD Cleaning	335357		02/05/19	1	Janitorial Services	501-7-7310-2325	1,500.00	1,500.00
ESRI, Inc	335504		02/05/19	1	Esri ArcGIS Data Interoperability for Desktop and ArcGIS Community Analyst Web App licenses for City Manager's Office	001-1-1020-4004	1,500.00	1,500.00
NAPA Auto Parts	335732		02/05/19	1	parts	504-3-3210-2030	1,500.00	1,500.00
Hach Co	333847	019363	02/05/19	2	Freight Charges	501-7-7310-2324	71.10	1,499.10
Hach Co	333847	019363	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,428.00	1,499.10
Lindsay	335216		02/05/19	1	Tuition reimbursement for Larry Lindsay per MOU	001-2-2120-2035	1,497.75	1,497.75

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Andritz Separation Inc	335417	019356	02/05/19	2	Freight Charges	501-7-7310-2324	12.62	1,484.26
Andritz Separation Inc	335417	019356	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,471.64	1,484.26
IBT Inc	333904	019390	02/05/19	2	Freight charges	501-7-7310-2324	19.33	1,465.27
IBT Inc	333904	019390	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,445.94	1,465.27
Downing Sales & Service Inc	335406		02/05/19	1	parts	504-3-3210-4721	1,452.74	1,452.74
Lineage	335377		02/05/19	1	mail service	001-1-1060-2421	1,435.28	1,435.28
Kansasland Tire	335718		02/05/19	1	tires	504-3-3210-4721	1,433.86	1,433.86
Wash Me! Car Wash	336090		02/05/19	1	Car Wash Services - December 2018 Charges	631-6-6614-2532	32.00	1,417.20
Wash Me! Car Wash	336090		02/05/19	1	Car Wash Services - December 2018 Charges	502-3-3515-2135	24.00	1,417.20
Wash Me! Car Wash	336090		02/05/19	1	Car Wash Services - December 2018 Charges	001-4-4010-4209	61.85	1,417.20
Wash Me! Car Wash	336090		02/05/19	1	Car Wash Services - December 2018 Charges	501-7-7100-2135	113.26	1,417.20
Wash Me! Car Wash	336090		02/05/19	1	Car Wash Services - December 2018 Charges	501-7-7100-2135	24.31	1,417.20
Wash Me! Car Wash	336090		02/05/19	1	Car Wash Services - December 2018 Charges	001-3-3000-2532	24.78	1,417.20
Wash Me! Car Wash	336090		02/05/19	1	Car Wash Services - December 2018 Charges	210-1-1014-4001	5.60	1,417.20
Wash Me! Car Wash	336090		02/05/19	1	Car Wash Services - December 2018 Charges	001-2-2120-2135	1,086.13	1,417.20
Wash Me! Car Wash	336090		02/05/19	1	Car Wash Services - December 2018 Charges	001-1-1034-2135	39.67	1,417.20

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Wash Me! Car Wash	336090		02/05/19	1	Car Wash Services - December 2018 Charges	001-1-1032-2532	5.60	1,417.20
Bartlett & West Inc	335696	019481	02/05/19	1	PW1430(09SFDP),Santa Fe Depot - Design services for ADA ramp change order to be reimbursed by Amtrak.	202-3-3000-2141	1,383.00	1,383.00
SAMCO Inc	335865		02/05/19	1	Filter changes, PTAC and floor pump room. Put filter in air handlers room north.	001-3-3041-2536	1,369.46	1,369.46
SAMCO Inc	335610		02/05/19	1	Backflow repair	001-3-3040-2536	1,359.10	1,359.10
National Fire Protection Assoc	335163		02/05/19	1	NFPA Subscription Renewal	001-2-2220-2030	1,345.50	1,345.50
Midwest Concrete Materials Inc	335379	019409	02/05/19	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1901 In-House Water Main Replacement.	551-7-7910-6041	1,344.00	1,344.00
Trekk Design Group LLC	335448	018986	02/05/19	1	Create data schema, feature services, Survey 123 form and documentation for field data collection and inspection of wheelchair sidewalk ramps. This data collection will identify the level of compliance of these ramps according the ADA criteria.	001-3-3010-2147	1,340.00	1,340.00
Play-Well TEKologies	335970		02/05/19	1	Lego Camps	211-4-4110-2135	1,300.00	1,300.00
SAMCO Inc	335196		02/05/19	1	Check and Service radiant heaters hangers 8 and 5. - Airport	001-3-3030-2531	1,295.50	1,295.50
UNIVAR USA	335222	019265	02/05/19	1	Blanket PO for totes of Sodium Bisulfite for Clinton Water Treatment Plant. Bid price of \$2.034 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7210-4008	1,294.36	1,294.36
Galls LLC	335287		02/05/19	1	Uniform Jackets - Fire Medical	001-2-2220-4242	1,290.00	1,290.00
Pomp's Tire Service Inc	335472		02/05/19	1	tires	504-3-3210-4721	1,288.00	1,288.00
Rueschhoff Locksmith & Security	336003		02/05/19	1	alarm monitoring at facilities	211-4-4100-2135	337.05	1,287.72
Rueschhoff Locksmith & Security	336003		02/05/19	1	alarm monitoring at facilities	216-4-4600-2325	224.70	1,287.72
Rueschhoff Locksmith & Security	336003		02/05/19	1	alarm monitoring at facilities	211-4-4180-2325	133.35	1,287.72

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Rueschhoff Locksmith & Security	336003		02/05/19	1	alarm monitoring at facilities	506-4-4910-2135	400.05	1,287.72
Rueschhoff Locksmith & Security	336003		02/05/19	1	alarm monitoring at facilities	211-4-4190-2325	192.57	1,287.72
Independent Salt Co	333846	018626	02/05/19	1	3500 tons of de-ice salt as approved by CC 05/15/2018.	001-3-3000-4504	1,285.56	1,285.56
National Tactical Officers Assn	335526		02/05/19	1	Registration fees for training class per Invoice #2976	001-2-2143-2030	1,256.00	1,256.00
Grainger	333897	019364	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,254.90	1,254.90
Lucity Inc	333710	018059	02/05/19	1	Blanket Service PO Water Service Work. Service provided shall not exceed the purchase order amount.	501-7-7220-2531	1,250.00	1,250.00
Midwest Concrete Materials Inc	335326	019349	02/05/19	1	Blanket Purchase Order for concrete street repair	214-3-3800-4501	1,242.00	1,242.00
IBT Inc	335298	019390	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,216.10	1,216.10
Ryan Lawn & Tree	335210		02/05/19	1	Lawn Maintenance- Sta 4	001-2-2220-2325	1,206.52	1,206.52
Aul Appraisals LC	335190		02/05/19	1	Appraisal Report for Harvard and Iowa Project at 2019 Harvard Road.	400-3-3000-2141	1,200.00	1,200.00
Pur-O-Zone Inc	335747		02/05/19	1	Janitorial Supplies for the pool	211-4-4185-4013	1,187.15	1,187.15
Lineage	336106		02/05/19	1	mail service	001-1-1060-2421	1,179.30	1,179.30
KU Public Management Center	335531		02/05/19	1	Lodging & meals for Leadership Academy - Squire per Invoice #7AFBB160	001-2-2143-2030	1,170.00	1,170.00
Hach Co	335890	019326	02/05/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	1,169.80	1,169.80
Midwest Energy Solutions Inc	335224		02/05/19	1	Fuel Station Maintenance	504-3-3210-2539	1,169.40	1,169.40
AT&T - MIS Charges	335506		02/05/19	1	SIP Trunk Lines for VoIP System	001-1-1070-2420	1,156.44	1,156.44

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Printing Solutions of Kansas Inc	335629		02/05/19	1	Printing of the Flame February 2019	216-4-4600-2122	96.17	1,154.00
Printing Solutions of Kansas Inc	335629		02/05/19	1	Printing of the Flame February 2019	001-1-1025-2122	96.17	1,154.00
Printing Solutions of Kansas Inc	335629		02/05/19	1	Printing of the Flame February 2019	206-8-8100-2325	96.17	1,154.00
Printing Solutions of Kansas Inc	335629		02/05/19	1	Printing of the Flame February 2019	501-7-7100-4028	577.00	1,154.00
Printing Solutions of Kansas Inc	335629		02/05/19	1	Printing of the Flame February 2019	502-3-3515-2325	192.32	1,154.00
Printing Solutions of Kansas Inc	335629		02/05/19	1	Printing of the Flame February 2019	505-3-3910-2325	96.17	1,154.00
MHC Kenworth Olathe	335730		02/05/19	1	parts	504-3-3210-4721	1,150.00	1,150.00
Helena Chemical Co	335952	019089	02/05/19	1	Eagle Bend Golf Course - fall chemicals	506-4-4920-4008	1,148.00	1,148.00
IBT Inc	335295	019390	02/05/19	2	Freight charges	501-7-7310-2324	30.76	1,146.14
IBT Inc	335295	019390	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,115.38	1,146.14
Environmental Resource Associates	333936	019395	02/05/19	1	Blanket Purchase order for laboratory supplies and certification materials for plant operations and compliance monitoring through 2019.	501-7-7510-4035	1,142.87	1,142.87
BestDrive LLC	335706		02/05/19	1	tires	504-3-3210-4721	1,130.52	1,130.52
Midwest Concrete Materials Inc	335382	019409	02/05/19	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1901 In-House Water Main Replacement.	551-7-7910-6041	1,128.00	1,128.00
Ricoh USA Program	335312		02/05/19	1	Copier Lease - Fire Medical	001-2-2220-2130	1,101.11	1,101.11
2111 BURGERS LLC	335250		02/05/19	1	Utilities refund	501-0-0000-2010	1,100.00	1,100.00
Core & Main LP	335896	019403	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,100.00	1,100.00

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Core & Main LP	335898	019403	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,100.00	1,100.00
Core & Main LP	335903	019403	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,100.00	1,100.00
Brenntag Mid-South Inc	333884	018106	02/05/19	1	Blanket PO for Sodium silicofluoride - Bid tab #B1754 for the Kaw water treatment plant. Bid of \$0.4875 / lb accepted by City Commission on 11/7/17.	501-7-7220-4008	1,096.88	1,096.88
Environmental Express Inc	335421	019399	02/05/19	1	Blanket Purchase order for laboratory bottles and supplies for plant operations and compliance monitoring through 2019.	501-7-7510-4035	1,096.68	1,096.68
Lawrence Memorial Hospital	335271		02/05/19	1	Emergency room charges [REDACTED]	001-2-2120-2147	1,094.31	1,094.31
Environmental Resource Associates	335383	019395	02/05/19	1	Blanket Purchase order for laboratory supplies and certification materials for plant operations and compliance monitoring through 2019.	501-7-7510-4035	1,088.75	1,088.75
Ryan Lawn & Tree	335207		02/05/19	1	Lawn Maintenace - Sta 2	001-2-2220-2325	1,083.96	1,083.96
Core & Main LP	333882	019185	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,079.88	1,079.88
Penny's Aggregates Inc	333795		02/05/19	1	Sand/Material	001-3-3000-4503	1,064.29	1,064.29
Core & Main LP	335891	019403	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,054.76	1,054.76
Lawrence Landscape Inc	336007		02/05/19	1	Snow Removal at ITC per Invoice #55035	001-2-2110-2367	1,030.86	1,030.86
Manpower	336059		02/05/19	1	Temp Services	501-1-1069-2329	1,029.60	1,029.60
Manpower	336061		02/05/19	1	temp services	501-1-1069-2329	1,029.60	1,029.60
Stanion Wholesale Electric Co	333584	019084	02/05/19	2	Freight charges	501-7-7310-2324	19.39	1,018.69
Stanion Wholesale Electric Co	333584	019084	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	999.30	1,018.69
Armstrong Cartridge Inc	335329		02/05/19	1	Fire Investigations Ammunition	001-2-2220-4203	1,014.00	1,014.00

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Groene	335313		02/05/19	1	Copier Lease - Fire Medical	001-2-2220-2035	495.00	990.00
Groene	335313		02/05/19	1	Copier Lease - Fire Medical	001-2-2210-2035	495.00	990.00
JINAL LLC	335858		02/05/19	1	Utilities refund	501-0-0000-2010	990.00	990.00
Summit Truck Group	336039		02/05/19	1	PARTS	504-3-3210-4721	978.90	978.90
Kansas Dept of Revenue	335774		02/05/19	1	A CMB Stamp Report and fees are due to the Kansas Department of Revenue. The number of stamps sold during the reporting period were 39 at \$25 each.	001-0-0000-3201	975.00	975.00
Hach Co	335169	019422	02/05/19	1	Blanket PO for Laboratory equipment for plant operations and compliance monitoring through 2019.	501-7-7510-4203	936.00	936.00
Independence Inc	335723		02/05/19	1	3323 Iowa St Lot 266 - 2018PY CDBG allocation for Independence, Inc. Accessible Housing Program Delivery	631-6-6618-6425	927.80	927.80
Penny's Aggregates Inc	333796		02/05/19	1	sand/Material	001-3-3000-4503	925.62	925.62
Municipal Emergency Services Inc	335160		02/05/19	1	PPE Hoods	001-2-2220-4024	921.93	921.93
Logic Inc	335388	019366	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	909.00	920.24
Logic Inc	335388	019366	02/05/19	2	Freight charges	501-7-7310-2324	11.24	920.24
IBT Inc	333900	019390	02/05/19	2	Freight charges	501-7-7310-2324	15.90	916.82
IBT Inc	333900	019390	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	900.92	916.82
Galls LLC	335148		02/05/19	1	Uniform Jackets - Fire Medical	001-2-2220-4242	903.00	903.00
Core & Main LP	335282	019185	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	892.50	892.50
OneNeck IT Solutions LLC	335806		02/05/19	1	CON-SNTP-A12K9 Renewal for 2/2/2019-2/1/2020 per Invoice #INV-000005544	001-2-2150-2133	892.40	892.40

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Pro Print	336086		02/05/19	1	Window Envelopes 9x12 Kraft	521-0-0000-0603	884.30	884.30
Summit Truck Group	336036		02/05/19	1	commercial repair	504-3-3210-4721	877.79	877.79
Geotechnology Inc	335335	018249	02/05/19	1	2018 Materials Laboratory Testing Services -utilizing 2017 rates(attached)-See user comments	001-3-3000-4508	869.17	869.17
Hach Co	335897	019273	02/05/19	1	Blanket PO for in-line analyzer reagents for Wakarusa Wastewater Treatment Plant. Purchases not to exceed amount of purchase order.	501-7-7320-4008	851.15	851.15
IBT Inc	335300	019390	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	794.80	850.53
IBT Inc	335300	019390	02/05/19	2	Freight charges	501-7-7310-2324	55.73	850.53
Lawrence Memorial Hospital	336001		02/05/19	1	Emergency Room Services [REDACTED]	001-2-2120-2147	848.48	848.48
Pace Analytical Services Inc	335468	019400	02/05/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	848.00	848.00
Pace Analytical Services Inc	335470	019400	02/05/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	848.00	848.00
Business Health Center	333939	019237	02/05/19	1	Annual Physicals for December and New Recruit Physicals for December	001-2-2210-2366	423.00	846.00
Business Health Center	333939	019237	02/05/19	1	Annual Physicals for December and New Recruit Physicals for December	001-2-2220-2366	423.00	846.00
EmNet LLC	335677	018039	02/05/19	1	2018 real time monitoring service contract (1/1/18 - 12/31/18).Project UT1605 Wastewater Flow Optimization.	501-7-7410-2325	846.00	846.00
Hach Co	335437	019422	02/05/19	1	Blanket PO for Laboratory equipment for plant operations and compliance monitoring through 2019.	501-7-7510-4203	842.50	842.50
Kansasland Tire	333978		02/05/19	1	tires	504-3-3210-4721	840.50	840.50
Midwest Concrete Materials Inc	335374	019409	02/05/19	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1901 In- House Water Main Replacement.	551-7-7910-6041	840.00	840.00
TFMComm Inc	336004		02/05/19	1	PUD8S Power Dist Unit Part Sale per Invoice #198436	001-2-2120-2531	835.80	835.80

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Kansasland Tire	335737		02/05/19	1	tires	504-3-3210-4721	814.66	814.66
Iron Mountain Inc	333928		02/05/19	1	Storage Service Period 11/28/2018 through 12/24/2018 - KS46Z/City of Lawrence	001-1-1050-2325	813.11	813.11
Hach Co	335894	019326	02/05/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	812.00	812.00
Norberts Athletic Products Inc	335772	019065	02/05/19	3	Gymnastic Equipment-Shipping cost	211-4-4110-4203	143.70	807.70
Norberts Athletic Products Inc	335772	019065	02/05/19	1	4'x8'x8" Skill Cushion: Vinyl color:Royal Blue, Mesh Color:Blue, Mesh Placement w/ vinyl top and Bottom, Fold Option: Non-Folding	211-4-4110-4203	465.00	807.70
Norberts Athletic Products Inc	335772	019065	02/05/19	2	Fundamental Beam-Color: Red	211-4-4110-4203	199.00	807.70
Hach Co	335633	019250	02/05/19	1	Blanket PO for in-line analyzer reagents for Clinton Water Treatment Plant. Purchases not to exceed amount of purchase order.	501-7-7210-4008	794.87	794.87
Core & Main LP	335281	019185	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	788.64	788.64
Process Equipment & Controls Inc	335533	019369	02/05/19	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	738.00	785.28
Process Equipment & Controls Inc	335533	019369	02/05/19	2	Freight Charges	501-7-7310-2324	47.28	785.28
AT&T - MIS Charges	335505		02/05/19	1	MPLS Router Fees for VoIP System	001-1-1070-2420	771.40	771.40
Midwest Concrete Materials Inc	333917	019409	02/05/19	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1901 In-House Water Main Replacement.	551-7-7910-6041	756.00	756.00
Union Pacific Railroad Co	335831		02/05/19	1	Manhole Access Permit	501-7-7410-2538	755.00	755.00
MD Cleaning	333925		02/05/19	1	Janitorial Services	501-7-7210-2325	750.00	750.00
Terrell M Myers	335494		02/05/19	1	bond refund	705-0-0000-2318	750.00	750.00

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IBT Inc	333906	019390	02/05/19	2	Freight charges	501-7-7310-2324	33.63	738.99
IBT Inc	333906	019390	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	705.36	738.99
MHC Kenworth Olathe	333840		02/05/19	1	commercial unit 643	504-3-3210-2550	738.04	738.04
Western Extralite Co	335279	019374	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	729.84	729.84
DEE JAYS QSR OF KANSAS INC	335248		02/05/19	1	Utilities refund	501-0-0000-2010	720.00	720.00
Adecco USA Inc	336068		02/05/19	1	temp services	501-1-1069-2329	720.00	720.00
Adecco USA Inc	336069		02/05/19	1	temp services	501-1-1069-2329	720.00	720.00
Constantine Palos	335353		02/05/19	1	Restitution payment	705-0-0000-2016	715.95	715.95
Stanion Wholesale Electric Co	335444	019371	02/05/19	2	Freight Charges	501-7-7220-2324	10.33	705.43
Stanion Wholesale Electric Co	335444	019371	02/05/19	1	Invnetory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	695.10	705.43
Midwest Concrete Materials Inc	335919	019409	02/05/19	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1901 In-House Water Main Replacement.	551-7-7910-6041	705.00	705.00
Action Plumbing, Inc.	333563	018192	02/05/19	1	120 E 9th 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
Advanced Plumbing Inc	335674	018190	02/05/19	1	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
Southern Uniform & Equipment	335267	019129	02/05/19	1	Fire Medical Uniform Shirts	001-2-2210-4242	348.80	697.60

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Southern Uniform & Equipment	335267	019129	02/05/19	1	Fire Medical Uniform Shirts	001-2-2220-4242	348.80	697.60
Midwest Concrete Materials Inc	333979	019349	02/05/19	1	Blanket Purchase Order for concrete street repair	214-3-3800-4501	690.00	690.00
Core & Main LP	335278	019185	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	684.07	684.07
Marshall Evergreens LLC	335943	018370	02/05/19	1	Parks & Recreation - Plant materials for East Lawrence Center Parking Lot Landscape	001-4-4070-4201	681.15	681.15
Conrad Fire Equipment Inc	335146		02/05/19	1	Gear Bags	001-2-2220-4203	677.62	677.62
Tracker Door Systems LLC	335152		02/05/19	1	Apparatus Door Repairs - Sta. 1	001-2-2220-2536	675.50	675.50
Pride Promotions	335957		02/05/19	1	Shirts for youth sports participants-Youth Volleyball	211-4-4195-4216	669.00	669.00
Bob's Janitorial Service & Supply Inc	335218		02/05/19	1	Snow removal from transit shelters, bench pads, and wheelchair landing pads.	611-1-1014-2537	660.00	660.00
Bob's Janitorial Service & Supply Inc	335691		02/05/19	1	Snow and ice removal from transit shelters and pads for 1/23/19 snow event.	611-1-1014-2537	660.00	660.00
Bob's Janitorial Service & Supply Inc	335692		02/05/19	1	Snow and ice removal from transit shelter locations for 1/19/19 snow event.	611-1-1014-2537	660.00	660.00
KnowJack, LLC	335838		02/05/19	1	Utilities refund	501-0-0000-2010	660.00	660.00
Core & Main LP	335290	019403	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	648.92	648.92
IBT Inc	335301	019390	02/05/19	2	Freight charges	501-7-7310-2324	58.32	645.21
IBT Inc	335301	019390	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	586.89	645.21
IBT Inc	333908	019390	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	602.64	642.30
IBT Inc	333908	019390	02/05/19	2	Freight charges	501-7-7310-2324	39.66	642.30

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MD Cleaning	333930		02/05/19	1	Janitorial Services	501-7-7320-2325	625.00	625.00
Midway Ford Truck Center KC	335731		02/05/19	1	parts	504-3-3210-4721	624.93	624.93
Lawrence Memorial Hospital	335200		02/05/19	1	Emergency room charges [REDACTED]	001-2-2120-2147	622.81	622.81
Hach Co	333911	019363	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	550.74	621.84
Hach Co	333911	019363	02/05/19	2	Freight Charges	501-7-7310-2324	71.10	621.84
Manpower	336062		02/05/19	1	temp services	501-1-1069-2329	619.00	619.00
Manpower	336065		02/05/19	1	temp services	501-1-1069-2329	616.00	616.00
Manpower	336066		02/05/19	1	temp services	501-1-1069-2329	616.00	616.00
Penny's Aggregates Inc	335441	019343	02/05/19	1	Blanket PO: Sand for service installs, water main leaks, tile installs.	501-7-7610-4026	611.40	611.40
Idexx Laboratories	335384	019394	02/05/19	1	Blanket Purchase order for laboratory supplies for plant operations and compliance monitoring through 2019.	501-7-7510-4035	608.21	608.21
MHC Kenworth Olathe	335408		02/05/19	1	parts	504-3-3210-4721	603.10	603.10
Crossland Heavy Contractors	335245		02/05/19	1	Utilities refund	501-0-0000-2010	601.86	601.86
Southern Uniform & Equipment	335264	019129	02/05/19	1	Fire Medical Uniform Shirts	001-2-2220-4242	299.94	599.88
Southern Uniform & Equipment	335264	019129	02/05/19	1	Fire Medical Uniform Shirts	001-2-2210-4242	299.94	599.88
McElroy's Inc	335931	018185	02/05/19	1	Indoor Aquatic Center - preventive maintenance on HVAC systems	211-4-4185-2325	597.50	597.50
SPIRIT MASTER TRUST	335670		02/05/19	1	Utilities refund	501-0-0000-2010	589.97	589.97

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Adecco USA Inc	336070		02/05/19	1	temp services	501-1-1069-2329	576.00	576.00
Downing Sales & Service Inc	335183		02/05/19	1	parts	504-3-3210-4721	563.21	563.21
Rueschhoff Locksmith & Security	336055		02/05/19	1	Monthly fire alarm monitoring.	001-3-3040-2135	561.45	561.45
Jayhawk Trophy Co	335765		02/05/19	1	Youth Sports-Soccer Trophies for participants	211-4-4130-4023	556.50	556.50
OptumHealth	335455		02/05/19	1	Cobra Admin-122018	522-1-1055-1228	555.53	555.53
Kansas City Freightliner Sales Inc	335394		02/05/19	1	parts	504-3-3210-4721	555.00	555.00
Kansas City Freightliner Sales Inc	335716		02/05/19	1	parts	504-3-3210-4721	555.00	555.00
Geotechnology Inc	335337	018249	02/05/19	1	2018 Materials Laboratory Testing Services -utilizing 2017 rates(attached)-See user comments	001-3-3000-4508	550.53	550.53
MD Cleaning	333937		02/05/19	1	Janitorial Services	501-7-7320-2325	531.25	531.25
Ryan Lawn & Tree	335203		02/05/19	1	Fire Alarm Repairs - Sta 2	001-2-2220-2325	530.12	530.12
Core & Main LP	333880	019185	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	515.84	515.84
BNSF Railway Co	335525		02/05/19	1	Road Crossing Lease	501-7-7410-2327	511.00	511.00
Robertson	335616		02/05/19	1	Consulting on Sanitation Database	001-1-1070-2147	500.00	500.00
Core & Main LP	333881	019185	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	499.00	499.00
Core & Main LP	335198	019185	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	499.00	499.00
Lawrence Landscape Inc	336013		02/05/19	1	Snow Removal at ITC per Invoice #54888	001-2-2110-2367	498.96	498.96

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Manpower	336063		02/05/19	1	temp services	501-1-1069-2329	492.80	492.80
Laird Noller Automotive	333985		02/05/19	1	parts	504-3-3210-4721	487.78	487.78
Lawrence Landscape Inc	336014		02/05/19	1	Snow Removal at ITC per Invoice #54854	001-2-2110-2367	483.16	483.16
Matheson Tri-Gas Inc	333943	019397	02/05/19	1	Blanket Purchase order for laboratory gas supply for plant operations and compliance monitoring through 2019.	501-7-7510-4035	482.05	482.05
Core & Main LP	335901	019403	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	480.00	480.00
Midwest Concrete Materials Inc	333977	019349	02/05/19	1	Blanket Purchase Order for concrete street repair	214-3-3800-4501	473.00	473.00
Core & Main LP	335910	019403	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	471.00	471.00
Hach Co	335368	019363	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	466.14	466.14
Pur-O-Zone Inc	335964		02/05/19	1	Janitorial Supplies	001-4-4030-4013	464.88	464.88
Custom Truck & Equipment LLC	335404		02/05/19	1	PARTS	504-3-3210-4721	461.86	461.86
Affinis Corp	335863	018856	02/05/19	1	PW1720_Safe Routes to School Phase 2. Project will install sidewalk on SRTS on 6 streets in Lawrence. Yale, Harvard, Princeton, Michigan, 25th Terr, and 15th Street. KDOT to contribute up to a max of \$394,128 to be reimbursed to City for construction and engineering. 80/20 project split. City contribution has budgeted \$100,000 from 2017/2018 Bike/Ped funds. CIP_CI09. Affinis Corp was awarded contract for Engineering Design Services for this project in an amount not to exceed \$65,415.	202-3-3001-2141	455.00	455.00
Cintas First Aid & Supply	336015		02/05/19	1	Refill of First Aid Box at ITC per Invoice #5012834742	001-2-2110-2367	452.03	452.03
Lathrop & Gage LLP	335649		02/05/19	1	Professional services: Farmland	001-1-1080-2142	450.00	450.00
First Student Inc	335752		02/05/19	1	transportation for special events camps	211-4-4150-2135	450.00	450.00

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Hamm Inc	335904		02/05/19	1	Trash/grit screenings for landfill disposal.	501-7-7310-2325	450.00	450.00
Hamm Inc	335906		02/05/19	1	Trash/grit screenings for landfill disposal.	501-7-7310-2325	450.00	450.00
McGrath Human Resources Group	335725	018608	02/05/19	1	Compensation Consulting	001-1-1053-2342	449.60	449.60
Stanion Wholesale Electric Co	335796	018714	02/05/19	1	Parks & Recreation - Blanket PO for miscellaneous electrical supplies and parts	001-4-4030-4012	449.43	449.43
HFE Process	335184	019440	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	430.68	448.04
HFE Process	335184	019440	02/05/19	2	Freight Charges	501-7-7410-2324	17.36	448.04
NAPA Auto Parts	335822	019492	02/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	443.29	443.29
Cintas First Aid & Supply	336026		02/05/19	1	Refill of First Aid Box at LEC per Invoice #5012834767	001-2-2144-4209	442.34	442.34
Midwest Concrete Materials Inc	333916	019409	02/05/19	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1901 In-House Water Main Replacement.	551-7-7910-6041	435.00	435.00
Hamm Inc	333971	019387	02/05/19	1	Blanket PO for rock used on Stormwater in house projects	505-3-3915-4505	434.98	434.98
MHC Kenworth Olathe	335720		02/05/19	1	parts	504-3-3210-4721	432.66	432.66
Adecco USA Inc	336067		02/05/19	1	temp services	501-1-1069-2329	432.00	432.00
Core & Main LP	333586	019403	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	428.76	428.76
Pride Promotions	335956		02/05/19	1	Staff Clothing with city logo	211-4-4110-4242	426.20	426.20
Air Filter Plus Inc	335416		02/05/19	1	Filter services	501-7-7410-2536	421.04	421.04

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Rueschhoff Communications Inc	335376		02/05/19	1	Monthly 24 hour answering services.	001-3-3041-2135	420.00	420.00
Grainger	335882	019364	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	417.00	417.00
Core & Main LP	335909	019403	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	416.50	416.50
Core & Main LP	335884	019185	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	414.90	414.90
Stanion Wholesale Electric Co	335681	019371	02/05/19	1	Invnetory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	414.00	414.00
POM Incorporated	333836		02/05/19	1	Batteries for parking meters	503-1-2314-4027	411.59	411.59
Hach Co	335899	019250	02/05/19	1	Blanket PO for in-line analyzer reagents for Clinton Water Treatment Plant. Purchases not to exceed amount of purchase order.	501-7-7210-4008	408.00	408.00
Hach Co	335900	019273	02/05/19	1	Blanket PO for in-line analyzer reagents for Wakarusa Wastewater Treatment Plant. Purchases not to exceed amount of purchase order.	501-7-7320-4008	408.00	408.00
Hach Co	333590	019200	02/05/19	1	Blanket Purchase Order for Laboratory supplies for plant operations and compliance monitoring through 2018.	501-7-7510-4035	406.00	406.00
Kansas City Freightliner Sales Inc	335648		02/05/19	1	parts	504-3-3210-4721	402.20	402.20
Eisenbart	335728		02/05/19	1	ELNA Coordinator salary for January 2019	631-6-6518-2870	400.00	400.00
Core & Main LP	335907	019403	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	390.24	390.24
Core & Main LP	335289	019403	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	384.00	384.00
SumnerOne Inc	335598		02/05/19	1	Monthly Mail Room Copier Lease; Do not pay late charge	001-1-1070-2130	384.00	384.00
Core & Main LP	335286	019403	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	383.88	383.88
Lawrence Landscape Inc	336008		02/05/19	1	Snow Removal from Stone Barn per Invoice #55007	001-2-2110-2367	383.00	383.00

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Penny's Aggregates Inc	333798		02/05/19	1	sand/materials	001-3-3000-4503	377.27	377.27
Rueschhoff Communications Inc	335702		02/05/19	1	Answering Services	501-7-7100-2420	377.00	377.00
Midco	335515		02/05/19	1	Business Internet - Inv Center	001-2-2220-2130	372.00	372.00
TFMComm Inc	335212		02/05/19	1	Removed equipment out of old police vehicle per Invoice #198234	001-2-2120-2531	367.00	367.00
Rewind Fitness	336054		02/05/19	1	maintenance of cardio equipment at SPL	211-4-4195-2325	365.00	365.00
TFMComm Inc	335223		02/05/19	1	Radio Maintenance Contract - Fire Medical	001-2-2220-2534	362.44	362.44
Kansas City Freightliner Sales Inc	335967		02/05/19	1	parts	504-3-3210-4721	361.01	361.01
M & M BAKING CO INC	335625		02/05/19	1	Utilities refund	501-0-0000-2010	360.00	360.00
Beverage Carbonation Service	335955		02/05/19	1	Bulk CO2 for water treatment at the indoor aquatic center	211-4-4185-4008	357.50	357.50
Shred-It USA LLC	335797		02/05/19	1	Shred services	001-1-1090-2147	356.65	356.65
Randall Electric Inc	336024		02/05/19	1	Contractual Services - Electrical work at the Sports Pavilion	211-4-4198-2325	353.30	353.30
Core & Main LP	335292	019403	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	353.20	353.20
K's Tire Sales & Service LLC	335432		02/05/19	1	tires	504-3-3210-4721	350.00	350.00
Postmaster	335795		02/05/19	1	Account 542 - postage	631-6-6518-2871	350.00	350.00
Withers KC Sanitary Supply	335229		02/05/19	1	Station Supplies	001-2-2220-4040	345.15	345.15
IBT Inc	335299	019390	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	342.00	342.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Aldridge	335502		02/05/19	1	Consulting on CIS Controls 3 thru 10	001-1-1070-2147	337.50	337.50
Beverage Carbonation Service	335742		02/05/19	1	Bulk CO2 for the Indoor Aquatic Center	211-4-4185-4008	335.00	335.00
Ricoh Americas Corporation	335977		02/05/19	1	Copier usage at Sports Pavilion	211-4-4100-2325	333.61	333.61
Pride Promotions	335960		02/05/19	1	Shirts for Youth Sports participants - Recreation Basketball league	211-4-4130-4209	332.00	332.00
IBT Inc	333901	019390	02/05/19	2	Freight charges	501-7-7310-2324	41.19	331.19
IBT Inc	333901	019390	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	290.00	331.19
Kansas City Freightliner Sales Inc	335399		02/05/19	1	parts	504-3-3210-4721	330.61	330.61
Sally Howard	335352		02/05/19	1	Restitution payment	705-0-0000-2016	330.60	330.60
Core & Main LP	333595	019403	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	326.40	326.40
Core & Main LP	333596	019403	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	326.40	326.40
Lawrence Memorial Hospital	335999		02/05/19	1	Emergency Room Services [REDACTED]	001-2-2120-2147	324.79	324.79
Eric Fitsmooris	335935		02/05/19	1	Reimbursement for customer who paid plumber to snake out sewer line from outside clean out at 330 California St.	501-7-7410-2538	324.00	324.00
Conrad Fire Equipment Inc	335520		02/05/19	1	Firefighting Boots	001-2-2220-4024	319.32	319.32
FleetPride	335173		02/05/19	1	parts	504-3-3210-4721	315.30	315.30
Madden Rental	335991		02/05/19	1	Port-a-johns	211-4-4100-2325	315.00	315.00
MD Cleaning	333922		02/05/19	1	Cleaning at KWP for weeks of November.	501-7-7220-2325	312.50	312.50

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
MD Cleaning	333934		02/05/19	1	Janitorial Services	501-7-7210-2325	312.50	312.50
Lucity Inc	335355	018171	02/05/19	1	Hourly help for implementation of Lucity throughout Public Works.	001-3-3000-2147	312.50	312.50
Core & Main LP	335277	019185	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	309.44	309.44
Ryan Lawn & Tree	335205		02/05/19	1	Lawn Maintenance - Fire TC - Fire TC	001-2-2220-2325	306.38	306.38
Midwest Concrete Materials Inc	333974	019385	02/05/19	1	Blanket PO for concrete and flowable fill for Stormwater in house projects	505-3-3915-4501	303.00	303.00
Midwest Concrete Materials Inc	333915	019409	02/05/19	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1901 In-House Water Main Replacement.	551-7-7910-6041	302.00	302.00
Midwest Concrete Materials Inc	335928	019342	02/05/19	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	302.00	302.00
Lawrence Memorial Hospital	335272		02/05/19	1	Emergency room charges for [REDACTED]	001-2-2120-2147	300.73	300.73
Core & Main LP	335283	019403	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	300.00	300.00
Dixon	335925		02/05/19	1	Prescription safety glasses reimbursement to employee Jeff Dixon	502-3-3515-4202	300.00	300.00
TFMComm Inc	336029		02/05/19	1	Remove Police Equipment from Vehicle #574 per Invoice #198556	001-2-2120-2531	300.00	300.00
TrueLook Inc	335186		02/05/19	1	Live Photo Services, unlimited time lapses, unlimited viewers, remote monitoring, mobile access, jobsite calendar, and unlimited date billing from 02/12/19 to 03/11/19.	551-7-7910-6041	299.00	299.00
Summit Truck Group	335428		02/05/19	1	PARTS	504-3-3210-4721	298.90	298.90
Lawrence Memorial Hospital	335201		02/05/19	1	Emergency room charges [REDACTED]	001-2-2120-2147	294.05	294.05
Midwest Concrete Materials Inc	335317	019385	02/05/19	1	Blanket PO for concrete and flowable fill for Stormwater in house projects	505-3-3915-4501	294.00	294.00
Southern Uniform & Equipment	335514		02/05/19	1	Uniform Shirts - Fire Medical	001-2-2220-4242	294.00	294.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Withers KC Sanitary Supply	335225		02/05/19	1	Station Supplies	001-2-2220-4040	291.10	291.10
American Red Cross	335996		02/05/19	1	Lifeguarding and waterpark skills	211-4-4180-2135	288.00	288.00
Pomp's Tire Service Inc	335471		02/05/19	1	tires	504-3-3210-4721	285.50	285.50
Electronics Supply Co Inc	335371	019388	02/05/19	2	Freight charges	501-7-7310-2324	14.49	284.49
Electronics Supply Co Inc	335371	019388	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	270.00	284.49
Midwest Concrete Materials Inc	335320	019409	02/05/19	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1901 In-House Water Main Replacement.	551-7-7910-6041	282.00	282.00
AETNA	335519		02/05/19	1	AMB Refund - C. Hall 05/14/2018	001-0-0000-2012	281.31	281.31
IBT Inc	335293	019390	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	264.28	278.59
IBT Inc	335293	019390	02/05/19	2	Freight charges	501-7-7310-2324	14.31	278.59
McElroy's Inc	335814		02/05/19	1	Service call at the Indoor Aquatic Center-12-17-18	211-4-4180-2325	278.38	278.38
Midco	335273		02/05/19	1	Kaw Plant	501-7-7220-2420	276.01	276.01
Grainger	335883	019364	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	270.90	270.90
Professional Finance Co Inc	336078		02/05/19	1	collections fees	501-1-1069-2325	270.88	270.88
Air Filter Plus Inc	335414		02/05/19	1	Filter services	501-7-7220-2536	270.11	270.11
Stanion Wholesale Electric Co	335895	019371	02/05/19	1	Invnetory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	270.00	270.00
Custom Truck & Equipment LLC	335262		02/05/19	1	PARTS	504-3-3210-4721	268.81	268.81

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
MD Cleaning	335360		02/05/19	1	Janitorial Services	501-7-7320-2325	268.75	268.75
Withers KC Sanitary Supply	335226		02/05/19	1	Station Supplies	001-2-2220-4040	267.75	267.75
Midco	335209		02/05/19	1	Broadband service per invoice #1586044019988, Acct. #158604401	001-2-2150-2133	266.48	266.48
Tracker Door Systems LLC	335151		02/05/19	1	Apparatus Door Repairs - Sta. 3	001-2-2220-2536	265.00	265.00
Midco	335998		02/05/19	1	Broadband Service for LEC per Invoice #16255670110053	001-2-2150-2133	264.64	264.64
Marcinko	336127		02/05/19	1	Travel adva Jan 21-25, 2019 Johnston, IA Radside Interview Techniques for Drug Trafficking Operations	001-2-2143-2040	264.00	264.00
Stanion Wholesale Electric Co	335682	019371	02/05/19	1	Invnetory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	260.25	260.25
Stanion Wholesale Electric Co	335683	019371	02/05/19	1	Invnetory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	260.25	260.25
Municipal Emergency Services Inc	335161		02/05/19	1	PPE Hoods	001-2-2220-4024	257.26	257.26
Kansas City Freightliner Sales Inc	335476		02/05/19	1	parts	504-3-3210-4721	256.95	256.95
Jeremy Stacy	335490		02/05/19	1	Restitution payment	705-0-0000-2016	255.00	255.00
Summit Truck Group	335429		02/05/19	1	PARTS	504-3-3210-4721	251.21	251.21
Hampel Oil Inc	335144		02/05/19	1	fuel for compost site	504-3-3210-4722	250.40	250.40
9-10 LC	335855		02/05/19	1	Utilities refund	501-0-0000-2010	250.32	250.32
Kansasland Tire	328414		02/05/19	1	commercial tire repair	504-3-3210-4721	250.00	250.00
MD Cleaning	333921		02/05/19	1	Cleaning at KWP the weeks of December.	501-7-7220-2325	250.00	250.00

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MD Cleaning	333932		02/05/19	1	Janitorial Services	501-7-7210-2325	250.00	250.00
MD Cleaning	333933		02/05/19	1	janitorial services	501-7-7210-2325	250.00	250.00
MD Cleaning	333935		02/05/19	1	Janitorial Services	501-7-7210-2325	250.00	250.00
MD Cleaning	335188		02/05/19	1	Janitorial Services	501-7-7210-2325	250.00	250.00
KAYLA R SCHABEL	335860		02/05/19	1	Utilities refund	501-0-0000-2010	250.00	250.00
Westfall GMC Truck Inc	335142		02/05/19	1	parts	504-3-3210-4721	246.87	246.87
FleetPride	335174		02/05/19	1	parts	504-3-3210-4721	245.80	245.80
Manpower	333806		02/05/19	1	custodial fee	503-3-2330-2325	242.25	242.25
Insight Public Safety & Forensic Consulting	335403		02/05/19	1	Counseling services for investigations personnel	001-2-2120-2147	240.00	240.00
Staples Business Advantage	335322		02/05/19	1	Office Supplies - Fire Medical	001-2-2220-4001	239.88	239.88
A & H Heating & Cooling	335701	019431	02/05/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	239.39	239.39
Wilson Locksmithing	333573	018060	02/05/19	1	Blanket Service PO Water Service Work. Service provided shall not exceed the purchase order amount.	501-7-7220-2531	236.34	236.34
Tech Supply - Lenexa	333975		02/05/19	1	tire supplies	504-3-3210-4033	229.21	229.21
American Equipment Co	335949		02/05/19	1	parts	504-3-3210-4721	227.38	227.38
Withers KC Sanitary Supply	335228		02/05/19	1	Station Supplies	001-2-2220-4040	225.15	225.15

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Capitol Area Major Case Squad / MSQUAD	335813		02/05/19	1	2019 MSquad Dues	001-2-2120-2147	225.00	225.00
Floyd's Drain Cleaning of Lawrence Inc	335995		02/05/19	1	Service call at SPL 12-30-18	211-4-4198-2325	225.00	225.00
TFMComm Inc	336041		02/05/19	1	Moved three handsets and deskets at facility for dispatch during transition.	611-1-1014-2534	225.00	225.00
MHC Kenworth Olathe	335719		02/05/19	1	parts	504-3-3210-4721	218.00	218.00
SumnerOne Inc	335458		02/05/19	1	Lease/Rental Charge for Canon Imagerunner Copier	001-1-1053-2130	216.26	216.26
International Institute of Municipal Clerks	333954		02/05/19	1	Annual Membership Fee through 03/31/2020 for the International Institute of Municipal Clerks	001-1-1050-2030	210.00	210.00
Custom Tree Care Inc	336032	019456	02/05/19	1	Parks & Recreation - 2019 tree removals on right-of-way and storm response.	001-4-4070-2390	210.00	210.00
Custom Tree Care Inc	336032	019456	02/05/19	1	Parks & Recreation - 2019 tree removals on right-of-way and storm response.	001-4-4070-2325	0.00	210.00
IBT Inc	333902	019390	02/05/19	2	Freight charges	501-7-7310-2324	12.65	209.71
IBT Inc	333902	019390	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	197.06	209.71
Sprint Communications Co LP	335830		02/05/19	1	Phone - Acct #464120836-1218	001-1-1032-2432	45.84	206.28
Sprint Communications Co LP	335830		02/05/19	1	Phone - Acct #464120836-1218	001-1-1034-2432	148.98	206.28
Sprint Communications Co LP	335830		02/05/19	1	Phone - Acct #464120836-1218	631-6-6618-2420	11.46	206.28
BOYS & GIRLS CLUB OF LAWRENCE	335695		02/05/19	1	Utilities refund	502-0-0000-2010	204.11	204.11
Southern Uniform & Equipment	335263		02/05/19	1	Uniform Ball Caps - Fire Medical	001-2-2210-4242	101.25	202.50
Southern Uniform & Equipment	335263		02/05/19	1	Uniform Ball Caps - Fire Medical	001-2-2220-4242	101.25	202.50

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Ricoh USA Program	331505		02/05/19	1	Copier Lease	001-2-2220-2130	100.25	200.51
Ricoh USA Program	331505		02/05/19	1	Copier Lease	001-2-2210-2130	100.26	200.51
Kathy Webb	335344		02/05/19	1	Restitution payment	705-0-0000-2016	200.00	200.00
KBI Laboratory Analysis Fee Fund	335491		02/05/19	1	Restitution payment	705-0-0000-2016	200.00	200.00
Jessica Kraemer	335932		02/05/19	1	Refund-Gymnastics	211-0-0000-0311	200.00	200.00
Grandstand Sportswear & Glassware	335768		02/05/19	1	Awards for Adult Sports Participants	211-4-4120-4023	198.82	198.82
Staples Business Advantage	335235		02/05/19	1	Office Supplies	001-2-2210-4001	196.03	196.03
McElroy's Inc	335816		02/05/19	1	Service call at the Nature center 12/5/18	001-4-4030-4030	190.25	190.25
Vanderbilt's #10	335711		02/05/19	1	boot purchase	504-3-3210-4202	189.99	189.99
Breathing Air Services Inc	335291		02/05/19	1	SCBA Equipment Repairs	001-2-2220-2531	187.12	187.12
KDHE - Bureau of Water	335760		02/05/19	1	For the annual wastewater permit fees for Lawrence - Eagle Bend Golf Course Permit #M-KS31-NO07 through February 2020.	501-7-7310-2325	185.00	185.00
Pur-O-Zone Inc	335966		02/05/19	1	Janitorial Supplies	211-4-4195-4209	176.68	176.68
Summit Truck Group	336038		02/05/19	1	PARTS	504-3-3210-4721	176.05	176.05
Lawrence Landscape Inc	336012		02/05/19	1	Snow Removal at Stone Barn per Invoice #54770	001-2-2110-2367	175.00	175.00
Century Business Technologies Inc	335321		02/05/19	1	Savin copier lease	001-1-1090-2130	173.03	173.03
Galls LLC	335521		02/05/19	1	Uniform Belt - Fire Medical	001-2-2220-4242	169.95	169.95

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Laird Noller Automotive	335241		02/05/19	1	parts	504-3-3210-4721	169.74	169.74
Cottonwood Inc	335766	018257	02/05/19	1	Parks and Recreation - Blanket PO for 2018 Downtown cleaning per agreement	206-8-4070-2329	169.72	169.72
Custom Truck & Equipment LLC	335147		02/05/19	1	PARTS	504-3-3210-4721	167.40	167.40
National Fastener Corp	335409		02/05/19	1	shop consumables	504-3-3210-4033	166.20	166.20
Grandstand Sportswear & Glassware	335770		02/05/19	1	Awards for Adult Sports Participants	211-4-4120-4023	163.30	163.30
Grandstand Sportswear & Glassware	335769		02/05/19	1	Awards for Adult Sports Participants	211-4-4120-4023	161.60	161.60
MHC Kenworth Olathe	335658		02/05/19	1	parts	504-3-3210-4721	160.80	160.80
FREE STATE BUSINESS CENTER LC	335242		02/05/19	1	Utilities refund	501-0-0000-2010	160.00	160.00
RAM ENTERPRISES LLC	335673		02/05/19	1	Utilities refund	501-0-0000-2010	160.00	160.00
Randall Electric Inc	336025		02/05/19	1	Contractual Services - Electrical work at the Indoor Aquatic Center	211-4-4185-2325	159.14	159.14
Core & Main LP	335288	019403	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	156.60	156.60
Galls LLC	335800		02/05/19	1	Purchase of Honor Guard Commendation Bars & Collar Insignia Engraving per Invoice #BC0735636	001-2-2120-4203	156.60	156.60
Kansas City Freightliner Sales Inc	335976		02/05/19	1	parts	504-3-3210-4721	156.53	156.53
Downing Sales & Service Inc	335712		02/05/19	1	parts	504-3-3210-4721	155.36	155.36
Pur-O-Zone Inc	335969		02/05/19	1	Equipment repair	211-4-4190-2325	154.00	154.00
Optiv Security Inc	335328		02/05/19	1	RSA Security Token for KCJIS System	001-1-1090-4001	152.52	152.52

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Optiv Security Inc	335330		02/05/19	1	RSA Security Token for KCJIS System	001-1-1090-4001	152.52	152.52
Scotch Industries Inc	335211		02/05/19	1	Dry Cleaning - Fire Medical	001-2-2220-2325	151.50	151.50
NAPA Auto Parts	335821	019492	02/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	151.12	151.12
First Student Inc	335750	019008	02/05/19	1	Parks & Recreation - transportation for Special events camps	211-4-4150-2135	150.00	150.00
Government Finance Officers	336071		02/05/19	1	GFOA membership-Natalia Fairchild	001-1-1060-2030	150.00	150.00
Government Finance Officers	336072		02/05/19	1	GFOA membership-Elizabeth Kennedy	001-1-1060-2030	150.00	150.00
Southern Uniform & Equipment	335265	019129	02/05/19	1	Fire Medical Uniform Shirts	001-2-2210-4242	74.99	149.97
Southern Uniform & Equipment	335265	019129	02/05/19	1	Fire Medical Uniform Shirts	001-2-2220-4242	74.98	149.97
Blue Jazz Java	336006		02/05/19	1	Coffee	504-3-3210-2135	147.53	147.53
Blue Jazz Java	336085		02/05/19	1	coffee	501-1-1069-4001	97.32	145.98
Blue Jazz Java	336085		02/05/19	1	coffee	001-1-1053-4001	48.66	145.98
Randall Electric Inc	336011		02/05/19	1	Contractual Services - Electrical work at East Lawrence Center	001-4-4030-2325	145.40	145.40
Kansas City Freightliner Sales Inc	335149		02/05/19	1	parts	504-3-3210-4721	145.35	145.35
NAPA Auto Parts	335638		02/05/19	1	parts	504-3-3210-4721	144.06	144.06
Pur-O-Zone Inc	335968		02/05/19	1	Equipment repair	001-4-4030-2531	143.50	143.50

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Dale Giermann	335861		02/05/19	1	Utilities refund	501-0-0000-2010	141.86	141.86
Kansas Bureau of Investigation	335473		02/05/19	1	City code requires Bodywork Practitioners to undergo a finger print background check, before a license can be issued. A finger print background check is 35.00, currently we are submitting 4.	001-1-1050-2147	140.00	140.00
Mid America Janitorial Supply Co	335617		02/05/19	1	Utilities refund	501-0-0000-2010	140.00	140.00
Lathrop & Gage LLP	335645		02/05/19	1	Professional services: Armstrong	001-1-1080-2142	139.50	139.50
Randall Electric Inc	336020		02/05/19	1	Contractual Services - Electrical work at the Community bldg	001-4-4030-2325	139.40	139.40
Core & Main LP	335889	019403	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	139.20	139.20
Vermeer Great Plains Inc	333872		02/05/19	1	parts for unit 5201	504-3-3210-4721	137.90	137.90
Staples Business Advantage	335518		02/05/19	1	Office Supplies	001-2-2220-4001	137.72	137.72
O'Reilly Auto Parts	333965		02/05/19	1	parts	504-3-3210-4721	136.09	136.09
Core & Main LP	335887	019403	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	135.70	135.70
Withers KC Sanitary Supply	335227		02/05/19	1	Station Supplies	001-2-2220-4040	135.65	135.65
Air Filter Plus Inc	335415		02/05/19	1	Filter services	501-7-7410-2536	132.58	132.58
Tracker Door Systems LLC	335150		02/05/19	1	Apparatus Door Repairs - Inv.	001-2-2220-2536	132.50	132.50
O'Reilly Auto Parts	335462		02/05/19	1	parts	504-3-3210-4721	127.50	127.50
MD Cleaning	333923		02/05/19	1	Janitorial Services	501-7-7320-2325	125.00	125.00
Greenline Underground Inc	335530		02/05/19	1	Eco-Flow	551-7-7920-6041	125.00	125.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Kansas Secured Title & Abstract Co Inc	335749		02/05/19	1	O & E for 1940 Heatherwood Dr, Lawrence, KS 66047.	501-7-7410-2325	125.00	125.00
Kansas Secured Title & Abstract Co Inc	335930		02/05/19	1	O & E	551-7-7910-2141	125.00	125.00
AA Wheel & Truck Supply Inc	333976		02/05/19	1	parts	504-3-3210-4721	123.22	123.22
Staples Business Advantage	335236		02/05/19	1	Office Supplies	001-2-2210-4001	122.22	122.22
Vermeer Great Plains Inc	335153		02/05/19	1	part	504-3-3210-4721	121.80	121.80
Staples Business Advantage	336089		02/05/19	1	office supplies	501-1-1069-4001	121.64	121.64
Kansas City Freightliner Sales Inc	335653		02/05/19	1	parts	504-3-3210-4721	120.70	120.70
Jacob, Steve	335755		02/05/19	1	Mileage Reimbursement November 18 - December 31, 2018	001-4-4030-2022	120.50	120.50
Verizon Wireless	335507		02/05/19	1	Connectivity for YSI Sports	211-4-4100-2135	120.04	120.04
Summit Truck Group	333452		02/05/19	1	PARTS	504-3-3210-4721	119.44	119.44
Showpro Audio LLC	335973		02/05/19	1	Contractual Payment for January Coffee house	211-4-4140-2135	115.00	115.00
Showpro Audio LLC	335975		02/05/19	1	Contractual Payment for February Coffee house	211-4-4140-2135	115.00	115.00
O'Reilly Auto Parts	333967		02/05/19	1	parts	504-3-3210-4721	111.71	111.71
CARRIE SUMMERS	335662		02/05/19	1	Utilities refund	501-0-0000-2010	111.34	111.34
Westfall GMC Truck Inc	335474		02/05/19	1	parts	504-3-3210-4721	110.57	110.57
International Institute of Municipal Clerks	335162		02/05/19	1	International Institute of Municipal Clerks Membership Renewal for Steven Lemons Deputy City Clerk	001-1-1050-2030	110.00	110.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
RedGuard LLC	335214		02/05/19	1	Storage during Station 1 Remodel	400-2-2200-2325	110.00	110.00
Midland Exteriors Inc	335609		02/05/19	1	Refund for the Holiday Extravaganza held December 1, 2018	211-0-0000-0311	110.00	110.00
Custom Tree Care Inc	336031	019456	02/05/19	1	Parks & Recreation - 2019 tree removals on right-of-way and storm response.	001-4-4070-2325	0.00	110.00
Custom Tree Care Inc	336031	019456	02/05/19	1	Parks & Recreation - 2019 tree removals on right-of-way and storm response.	001-4-4070-2390	110.00	110.00
Southern Uniform & Equipment	335266	019129	02/05/19	1	Fire Medical Uniform Shirts	001-2-2220-4242	54.80	109.60
Southern Uniform & Equipment	335266	019129	02/05/19	1	Fire Medical Uniform Shirts	001-2-2210-4242	54.80	109.60
Lawrence Landscape Inc	336009		02/05/19	1	Snow Removal at Stone Barn per Invoice #54904	001-2-2110-2367	109.50	109.50
Hach Co	335892	019326	02/05/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	109.43	109.43
Sarah Fish	335351		02/05/19	1	AMB Refund - 09/20/2018	001-0-0000-2012	109.25	109.25
Independence Inc	335722		02/05/19	1	2310 W 26th St Apt D26 - 2018PY CDBG allocation for Independence, Inc. Accessible Housing Program Delivery	631-6-6618-6425	107.00	107.00
Sew Forth Alterations LLC	335927		02/05/19	1	Uniform alterations per Invoice #103	001-2-2143-4242	107.00	107.00
Core & Main LP	333883	019185	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	103.56	103.56
Pride Promotions	335959		02/05/19	1	Staff Shirts with city logo	211-4-4100-4242	102.50	102.50
Keller Fire & Safety Inc	335156		02/05/19	1	Annual Hood Inspection - Sta. 5	001-2-2220-2325	102.27	102.27
Transact Technologies Inc	336087		02/05/19	1	case paper	501-1-1069-4001	101.43	101.43
Staples Business Advantage	335517		02/05/19	1	Office Supplies	001-2-2220-4001	101.38	101.38

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Kevin Waite	333994		02/05/19	1	Refund Carnegie Deposit	211-0-0000-0311	100.00	100.00
Nathan Feldt	335497		02/05/19	1	Restitution payment	705-0-0000-2016	100.00	100.00
P & J SALON LLC	335623		02/05/19	1	Utilities refund	501-0-0000-2010	100.00	100.00
CATHOLIC CHARITIES OF NE KS	335743		02/05/19	1	Utilities refund	501-0-0000-2010	100.00	100.00
Midco	335159		02/05/19	1	Business Intranet - Fire TC	001-2-2220-2130	99.95	99.95
Midco	335307		02/05/19	1	Business Internet - Sta 5	001-2-2220-2130	99.90	99.90
Midco	335310		02/05/19	1	Business Internet - Sta 3	001-2-2220-2130	99.90	99.90
Midco	335311		02/05/19	1	Business Internet - Sta 4	001-2-2220-2130	99.90	99.90
North Lawrence Improvement Association	335729		02/05/19	1	Fall 2018 NLIA clean up roll-off dumpster	631-6-6518-2871	99.00	99.00
O'Reilly Auto Parts	335791		02/05/19	1	parts	504-3-3210-4721	98.67	98.67
Fisher Scientific Co	333613	019101	02/05/19	1	Blanket purchase order for lab supplies for compliance monitoring and process control for 2018.	501-7-7510-4035	97.25	97.25
NAPA Auto Parts	335820	019492	02/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	96.92	96.92
National Fastener Corp	335713		02/05/19	1	shop consumables	504-3-3210-4033	96.77	96.77
NAPA Auto Parts	335170		02/05/19	1	parts	504-3-3210-4721	96.62	96.62
Rueschhoff Locksmith & Security	335202		02/05/19	1	Fire Alarm Repairs - Sta 2	001-2-2220-2325	96.50	96.50

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Blue Jazz Java	335937		02/05/19	1	Breakroom supplies for admin office	211-4-4100-2325	96.15	96.15
Zarco Inc	335221		02/05/19	1	Car Washes - Fire Medical	001-2-2220-2325	95.88	95.88
O'Reilly Auto Parts	335641		02/05/19	1	parts	504-3-3210-4721	93.81	93.81
MHC Kenworth Olathe	335659		02/05/19	1	parts	504-3-3210-4721	92.84	92.84
Kansas City Freightliner Sales Inc	335979		02/05/19	1	parts	504-3-3210-4721	92.54	92.54
Pride Promotions	335600		02/05/19	1	embroidery parking shirts	503-1-2314-4209	90.00	90.00
Tom Markus	335951		02/05/19	1	Refund-Flyfishing 101 (Debra) Cancelled	211-0-0000-0311	90.00	90.00
Withers KC Sanitary Supply	335230		02/05/19	1	Station Supplies	001-2-2220-4040	88.80	88.80
REALTOR GRIFFITH & BLAIR	335672		02/05/19	1	Utilities refund	501-0-0000-2010	88.51	88.51
O'Reilly Auto Parts	335710		02/05/19	1	parts	504-3-3210-4721	88.12	88.12
Blue Jazz Java	335179		02/05/19	1	coffee supplies	501-7-7210-4001	87.60	87.60
Blue Jazz Java	335656		02/05/19	1	Kaw WTP Coffee Supplies	501-7-7220-4001	87.59	87.59
Robin Wilson	335495		02/05/19	1	bond refund	705-0-0000-2318	87.50	87.50
O'Reilly Auto Parts	335694	019493	02/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	85.20	85.20
NAPA Auto Parts	335693	019492	02/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	85.07	85.07

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Canteen	333945		02/05/19	1	Coffee Service for Fire Medical	001-2-2220-4001	84.78	84.78
Blue Jazz Java	335939		02/05/19	1	Breakroom supplies for Community Bldg	211-4-4100-2325	84.70	84.70
TFMComm Inc	336005		02/05/19	1	White Impact Part Sale per Invoice #198498	001-2-2120-2531	84.35	84.35
Blue Jazz Java	336084		02/05/19	1	Coffee	001-1-1053-4001	27.47	82.40
Blue Jazz Java	336084		02/05/19	1	Coffee	501-1-1069-4001	54.93	82.40
AA Wheel & Truck Supply Inc	335400		02/05/19	1	parts	504-3-3210-4721	81.63	81.63
Summit Truck Group	335430		02/05/19	1	PARTS	504-3-3210-4721	81.23	81.23
Midco	335532		02/05/19	1	Stormwater #91	505-3-3910-2420	79.90	79.90
Core & Main LP	335284	019403	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	79.52	79.52
ERIC D KIRKENDALL	335624		02/05/19	1	Utilities refund	501-0-0000-2010	78.82	78.82
Core & Main LP	335285	019403	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	78.80	78.80
O'Reilly Auto Parts	335258		02/05/19	1	parts	504-3-3210-4721	77.45	77.45
NAPA Auto Parts	335690	019492	02/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	76.91	76.91
TRUSTEE FREDERICK N NOLL	335847		02/05/19	1	Utilities refund	501-0-0000-2010	76.76	76.76
Canteen	333947		02/05/19	1	Coffee Service for Fire Medical	001-2-2220-4001	76.44	76.44

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Canteen	333944		02/05/19	1	Coffee Service for Fire Medical	001-2-2220-4001	76.28	76.28
Staples Business Advantage	335237		02/05/19	1	Office Supplies	001-2-2210-4001	76.28	76.28
Midco	335529		02/05/19	1	Lift Station #15	501-7-7410-2420	75.90	75.90
Manpower	335191		02/05/19	1	Janitorial Services	503-3-2330-2325	75.75	75.75
O'Reilly Auto Parts	335709		02/05/19	1	parts	504-3-3210-4721	75.17	75.17
MD Cleaning	333892	018283	02/05/19	1	Service Blanket PO for Service Work. Service provided shall not exceed the purchase order amount.	501-7-7610-2325	75.00	75.00
MD Cleaning	333910	018283	02/05/19	1	Service Blanket PO for Service Work. Service provided shall not exceed the purchase order amount.	501-7-7610-2325	75.00	75.00
Laird Noller Automotive	333987		02/05/19	1	parts	504-3-3210-4721	74.50	74.50
Laird Noller Automotive	335192		02/05/19	1	parts	504-3-3210-4721	74.50	74.50
Kansas City Freightliner Sales Inc	335398		02/05/19	1	parts	504-3-3210-4721	74.30	74.30
Blue Jazz Java	335276		02/05/19	1	coffee supplies	501-7-7310-4001	73.85	73.85
Pride Promotions	335963		02/05/19	1	Staff shirts with City logo	211-4-4100-4242	73.77	73.77
AT&T - Teleconference Services	335503		02/05/19	1	Monthly Teleconferencing Services	001-1-1070-2420	73.63	73.63
Canteen	333940		02/05/19	1	Coffee Service for Fire Medical	001-2-2220-4001	73.49	73.49
Canteen	333941		02/05/19	1	Coffee Service for Fire Medical	001-2-2220-4001	73.49	73.49
Canteen	333942		02/05/19	1	Coffee Service for Fire Medical	001-2-2220-4001	73.49	73.49

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Ricoh Americas Corporation	335989		02/05/19	1	Copier usage at the admin office	211-4-4100-2325	72.12	72.12
Laird Noller Automotive	335238		02/05/19	1	parts	504-3-3210-4721	70.68	70.68
Stanion Wholesale Electric Co	335680	019371	02/05/19	1	Invnetory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	59.90	70.27
Stanion Wholesale Electric Co	335680	019371	02/05/19	2	Freight Charges	501-7-7220-2324	10.37	70.27
Marino	335314		02/05/19	1	Spanish interpreting fees for Angeles, Garcia, Martinez, Pineda, Velasco	001-1-1090-2142	70.00	70.00
Midco	335274		02/05/19	1	Maple St. Pump Station	505-3-3910-2420	69.99	69.99
Black Hills Energy	336107		02/05/19	1	Gas Service-Acct 4101785677 Vehicle-Jan 2019	504-3-3210-4722	69.59	69.59
Ameripride Services	335781		02/05/19	1	Mat replacements	001-1-1090-2132	68.74	68.74
O'Reilly Auto Parts	333966		02/05/19	1	parts	504-3-3210-4721	68.58	68.58
GAGE MANAGEMENT	335846		02/05/19	1	Utilities refund	501-0-0000-2010	67.98	67.98
Laird Noller Automotive	335213		02/05/19	1	parts	504-3-3210-4721	67.45	67.45
Professional Finance Co Inc	336082		02/05/19	1	collections fees	501-1-1069-2325	67.45	67.45
O'Reilly Auto Parts	335987		02/05/19	1	parts	504-3-3210-4721	67.12	67.12
O'Reilly Auto Parts	335450		02/05/19	1	parts	504-3-3210-4721	65.78	65.78
Kennedy Glass Inc	335181		02/05/19	1	Windshield Repair	504-3-3210-2550	65.00	65.00

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NAPA Auto Parts	335777	019492	02/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	64.94	64.94
Lawrence Journal World	335764		02/05/19	1	Ads-Customer 10004269	211-4-4160-2122	63.84	63.84
O'Reilly Auto Parts	333866		02/05/19	1	parts	504-3-3210-4033	63.60	63.60
O'Reilly Auto Parts	333893		02/05/19	1	parts	504-3-3210-4721	63.54	63.54
KATHRYN GALEY	335620		02/05/19	1	Utilities refund	501-0-0000-2010	63.48	63.48
O'Reilly Auto Parts	335260		02/05/19	1	parts	504-3-3210-4721	62.70	62.70
Bracciano Pest Control	335811		02/05/19	1	December 2018 Pest Control per Invoice #2719	001-2-2110-2367	62.50	62.50
O'Reilly Auto Parts	333878		02/05/19	1	parts	504-3-3210-4721	61.38	61.38
ADELENE M HINSON	335839		02/05/19	1	Utilities refund	501-0-0000-2010	61.35	61.35
O'Reilly Auto Parts	335465		02/05/19	1	parts	504-3-3210-4721	60.20	60.20
Peace Mennonite Church	335799		02/05/19	1	Building rental for November 12, 2018 and January 28, 2019 meeting (NLIA)	631-6-6518-2871	60.00	60.00
O'Reilly Auto Parts	335464		02/05/19	1	parts	504-3-3210-4721	58.33	58.33
Laird Noller Automotive	335217		02/05/19	1	parts	504-3-3210-4721	55.88	55.88
Praxair Distribution - KC	335992		02/05/19	1	welding supplies	001-4-4050-4018	55.47	55.47
Cheek, Christopher	335775		02/05/19	1	Job required certification reimbursement - CDL license renewal	501-7-7100-2030	55.36	55.36

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Core & Main LP	333587	019403	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	55.00	55.00
NAPA Auto Parts	335779	019492	02/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	54.84	54.84
Professional Finance Co Inc	336080		02/05/19	1	collections fees	501-1-1069-2325	53.41	53.41
Core & Main LP	335905	019403	02/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	53.28	53.28
PATTY PASLEY	335618		02/05/19	1	Utilities refund	501-0-0000-2010	52.99	52.99
Midco	335511		02/05/19	1	Maple Street Pump Station	501-7-7410-2420	52.25	52.25
Staples Business Advantage	333953		02/05/19	1	Office pens and kleenex	001-1-1050-4001	52.22	52.22
Pur-O-Zone Inc	335965		02/05/19	1	Janitorial Supplies	001-4-4030-4013	52.00	52.00
O'Reilly Auto Parts	335423		02/05/19	1	parts	504-3-3210-4721	51.87	51.87
CHIA LLC	335841		02/05/19	1	Utilities refund	501-0-0000-2010	51.55	51.55
CHIA LLC	335842		02/05/19	1	Utilities refund	501-0-0000-2010	51.55	51.55
Drexel Technologies Inc	335385		02/05/19	1	Monthly Service Contract.	001-3-3010-2135	51.33	51.33
Lawrence Hose	333980		02/05/19	1	parts	504-3-3210-4721	50.92	50.92
Ricoh Americas Corporation	335978		02/05/19	1	Copier usage at Holcom Center	211-4-4100-2325	50.49	50.49
MD Cleaning	335172	018283	02/05/19	1	Service Blanket PO for Service Work. Service provided shall not exceed the purchase order amount.	501-7-7610-2325	50.00	50.00

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TFMComm Inc	335261		02/05/19	1	Remount camera to windshield of unit 570 per Invoice #198300	001-2-2120-2531	50.00	50.00
Eastern Kansas GFOA	336075		02/05/19	1	2019 membership-Jennifer W	001-1-1060-2030	50.00	50.00
Eastern Kansas GFOA	336076		02/05/19	1	2019 membership-Natalia F	001-1-1060-2030	50.00	50.00
Eastern Kansas GFOA	336077		02/05/19	1	2019 membership-Elizabeth K	001-1-1060-2030	50.00	50.00
Midco	335303		02/05/19	1	Business Internet - Sta 1	001-2-2220-2130	49.95	49.95
Midco	335305		02/05/19	1	Business Internet - Sta 2	001-2-2220-2130	49.95	49.95
Midco	335309		02/05/19	1	Business Internet - Fire TC	001-2-2220-2130	49.95	49.95
Canteen	335334		02/05/19	1	Coffee Service - Fire Medical	001-2-2220-4001	49.54	49.54
O'Reilly Auto Parts	335787		02/05/19	1	parts	504-3-3210-4721	49.33	49.33
Blue Jazz Java	335936		02/05/19	1	Breakroom supplies for admin office	211-4-4100-2325	48.80	48.80
Blue Jazz Java	335828		02/05/19	1	Coffee Supplies	001-1-1034-4001	46.95	46.95
NAPA Auto Parts	335637		02/05/19	1	parts	504-3-3210-4721	46.61	46.61
MICHAEL J GLASNAPP	335859		02/05/19	1	Utilities refund	501-0-0000-2010	45.83	45.83
Kansas City Freightliner Sales Inc	335396		02/05/19	1	parts	504-3-3210-4721	45.26	45.26
CAMERON W CHAPMAN	335247		02/05/19	1	Utilities refund	501-0-0000-2010	45.07	45.07
Business Health Center	333938		02/05/19	1	Physician Services	001-2-2210-2366	45.00	45.00

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Business Health Center	335268		02/05/19	1	Physician Services	001-2-2220-2366	45.00	45.00
Kansas City Freightliner Sales Inc	335397		02/05/19	1	parts	504-3-3210-4721	44.24	44.24
Canteen	335331		02/05/19	1	Coffee Service - Fire Medical	001-2-2220-4001	44.07	44.07
DAHL BRANDON	335249		02/05/19	1	Utilities refund	501-0-0000-2010	44.00	44.00
Laird Noller Automotive	335784		02/05/19	1	parts	504-3-3210-4721	43.73	43.73
Professional Finance Co Inc	336081		02/05/19	1	collections fees	501-1-1069-2325	43.65	43.65
Toshiba Business Solutions	335193		02/05/19	1	Maintenance Invoice Period 01/01/2019 - 01/31/19	001-1-1034-2130	21.80	43.60
Toshiba Business Solutions	335193		02/05/19	1	Maintenance Invoice Period 01/01/2019 - 01/31/19	001-1-1032-2130	21.80	43.60
GAGE MANAGEMENT	335848		02/05/19	1	Utilities refund	501-0-0000-2010	43.52	43.52
FKATZER LLC	335843		02/05/19	1	Utilities refund	501-0-0000-2010	42.71	42.71
Rural Water District #1 - Douglas Co	336105		02/05/19	1	ID90-0119 Water charge-ID90 Jan 2019	501-7-7410-2325	42.24	42.24
O'Reilly Auto Parts	335983		02/05/19	1	parts	504-3-3210-4721	42.11	42.11
CAROL C ROSE	335852		02/05/19	1	Utilities refund	501-0-0000-2010	41.51	41.51
DUSTIN THOMAS	335669		02/05/19	1	Utilities refund	501-0-0000-2010	40.40	40.40
DYLAN HARRINGTON	335246		02/05/19	1	Utilities refund	501-0-0000-2010	40.00	40.00
CENTRAL MANAGEMENT LLC	335251		02/05/19	1	Utilities refund	501-0-0000-2010	40.00	40.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
BRITTAINY WISE	335622		02/05/19	1	Utilities refund	501-0-0000-2010	40.00	40.00
LINUX NEW MEDIA	335626		02/05/19	1	Utilities refund	501-0-0000-2010	40.00	40.00
BRIAN SCHELLER	335663		02/05/19	1	Utilities refund	501-0-0000-2010	40.00	40.00
LISA TOZER	335665		02/05/19	1	Utilities refund	501-0-0000-2010	40.00	40.00
NAZARIO ROSALES	335666		02/05/19	1	Utilities refund	501-0-0000-2010	40.00	40.00
ALEX N STOCKLER	335849		02/05/19	1	Utilities refund	501-0-0000-2010	40.00	40.00
GRAVESEN REAL ESTATE	335854		02/05/19	1	Utilities refund	501-0-0000-2010	39.95	39.95
Kansas Turnpike Authority	335296		02/05/19	1	KTA Fee	001-2-2220-2022	39.76	39.76
Corporate Resource Group	335812		02/05/19	1	Business Cards for S. Richardson per Invoice #960987	001-2-2110-2120	39.35	39.35
Praxair Distribution - KC	335994		02/05/19	1	welding supplies	001-4-4050-4018	39.35	39.35
DANIEL C DONOVAN	335244		02/05/19	1	Utilities refund	501-0-0000-2010	38.99	38.99
Staples Business Advantage	333952		02/05/19	1	Invoice for Canvas Post Binders 4-1/4	001-1-1050-4001	38.66	38.66
Canteen	333946		02/05/19	1	Coffee Service for Fire Medical	001-2-2220-4001	38.49	38.49
Canteen	333948		02/05/19	1	Coffee Service for Fire Medical	001-2-2220-4001	38.49	38.49
Canteen	333949		02/05/19	1	Coffee Service for Fire Medical	001-2-2220-4001	38.49	38.49
Canteen	335332		02/05/19	1	Coffee Service - Fire Medical	001-2-2220-4001	38.49	38.49

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Canteen	335333		02/05/19	1	Coffee Service - Fire Medical	001-2-2220-4001	38.49	38.49
Canteen	335346		02/05/19	1	Coffee Service - Fire Medical	001-2-2220-4001	38.49	38.49
Canteen	335348		02/05/19	1	Coffee Service - Fire Medical	001-2-2220-4001	38.49	38.49
RANDALL LEONARD	335856		02/05/19	1	Utilities refund	501-0-0000-2010	38.38	38.38
Blue Jazz Java	335953		02/05/19	1	Breakroom supplies for Sports Pavilion	211-4-4100-2325	38.30	38.30
MHC Kenworth Olathe	335176		02/05/19	1	parts	504-3-3210-4721	37.94	37.94
O'Reilly Auto Parts	335454		02/05/19	1	parts	504-3-3210-4721	37.43	37.43
O'Reilly Auto Parts	333968		02/05/19	1	parts	504-3-3210-4721	36.93	36.93
O'Reilly Auto Parts	335984		02/05/19	1	parts	504-3-3210-4721	36.69	36.69
Eurofins Eaton Analytical Inc	335365	019401	02/05/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	36.00	36.00
Eurofins Eaton Analytical Inc	335366	019401	02/05/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	36.00	36.00
Laird Noller Automotive	335232		02/05/19	1	parts	504-3-3210-4721	35.34	35.34
O'Reilly Auto Parts	335786		02/05/19	1	parts	504-3-3210-4721	35.09	35.09
City Attorneys Assn of Kansas	333800		02/05/19	1	2019 CAAK Membership Dues for Toni Wheeler	001-1-1080-2030	35.00	35.00
Marino	335315		02/05/19	1	Spanish interpreting fees for Cornejo and Salazar	001-1-1090-2142	35.00	35.00
Marino	335316		02/05/19	1	Spanish interpreting fees for Estrada, Martinez and Garcia	001-1-1090-2142	35.00	35.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Marino	335318		02/05/19	1	Spanish interpreting fees - no defendants appeared	001-1-1090-2142	35.00	35.00
Kansas Bureau of Investigation	335735		02/05/19	1	City code requires Bodywork Practitioners to undergo a finger print background check, before a license can be issued. A finger print background check is 35.00, currently we are submitting 1.	001-1-1050-2147	35.00	35.00
Marino	335815		02/05/19	1	Spanish interpreting fees for Garcia, Marquez, Hernandez, Morales, Perez and Rodriguez	001-1-1090-2142	35.00	35.00
Tian	335834		02/05/19	1	Chinese interpreting fees for Chuhao Liu	001-1-1090-2142	35.00	35.00
Marino	335836		02/05/19	1	Spanish interpreting fees for Vazquez	001-1-1090-2142	35.00	35.00
Administrative Assistants of Kansas Cities	336053		02/05/19	1	2019 AAKC Membership Dues - Bobbie Walthall	001-1-1020-2030	35.00	35.00
O'Reilly Auto Parts	336017		02/05/19	1	parts	504-3-3210-4721	34.39	34.39
Advance Auto Parts	333869		02/05/19	1	parts	504-3-3210-4721	33.96	33.96
Advance Auto Parts	335145		02/05/19	1	parts	504-3-3210-4721	33.96	33.96
Downing Sales & Service Inc	333983		02/05/19	1	parts	504-3-3210-4721	33.50	33.50
SALB HOMES LLC	335664		02/05/19	1	Utilities refund	501-0-0000-2010	33.36	33.36
Laird Noller Automotive	333986		02/05/19	1	parts	504-3-3210-4721	32.90	32.90
Laird Noller Automotive	335469		02/05/19	1	parts	504-3-3210-4721	32.90	32.90
Advance Auto Parts	335733		02/05/19	1	parts	504-3-3210-4721	32.22	32.22
NAPA Auto Parts	335819	019492	02/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	31.99	31.99

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Westfall GMC Truck Inc	335143		02/05/19	1	parts	504-3-3210-4721	31.52	31.52
Blue Jazz Java	335954		02/05/19	1	Breakroom supplies for Holcom	211-4-4100-2325	30.50	30.50
Pomp's Tire Service Inc	333895		02/05/19	1	commercial tire repair	504-3-3210-4721	30.00	30.00
Douglas County Sheriff's Office	335354		02/05/19	1	Restitution payment	705-0-0000-2016	30.00	30.00
MHC Kenworth Olathe	333839		02/05/19	1	parts	504-3-3210-4721	29.99	29.99
O'Reilly Auto Parts	335257		02/05/19	1	parts	504-3-3210-4721	29.93	29.93
Downing Sales & Service Inc	333981		02/05/19	1	parts	504-3-3210-4721	29.79	29.79
O'Reilly Auto Parts	335256		02/05/19	1	parts	504-3-3210-4721	28.49	28.49
ALYSSA N MILLER	335845		02/05/19	1	Utilities refund	501-0-0000-2010	28.31	28.31
National Fastener Corp	335714		02/05/19	1	shop consumables	504-3-3210-4033	27.95	27.95
Blue Jazz Java	335381		02/05/19	1	Coffee supplies	001-1-1030-4001	27.59	27.59
Printing Solutions of Kansas Inc	335319		02/05/19	1	Municipal Next Court Date cards	001-1-1090-2120	27.50	27.50
Advance Auto Parts	333984		02/05/19	1	parts	504-3-3210-4721	27.00	27.00
Experian	335194		02/05/19	1	Credit report fees per invoice #CD1909031185	001-2-2143-2344	27.00	27.00
Blue Jazz Java	333871		02/05/19	1	Coffee supplies	001-1-1030-4001	26.95	26.95
O'Reilly Auto Parts	335985		02/05/19	1	parts	504-3-3210-4721	26.89	26.89

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
O'Reilly Auto Parts	335642		02/05/19	1	parts	504-3-3210-4721	26.67	26.67
NAPA Auto Parts	335688	019492	02/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	26.65	26.65
KAYLIN VOSS	333964		02/05/19	1	Utilities refund	501-0-0000-2010	26.40	26.40
Praxair Distribution Inc	330499		02/05/19	1	Welding Metal	504-3-3210-4018	25.33	25.33
Amanda Dickey	335338		02/05/19	1	Restitution payment	705-0-0000-2016	25.00	25.00
Neva Smiley	335339		02/05/19	1	Restitution payment	705-0-0000-2016	25.00	25.00
Tracy Smith	335340		02/05/19	1	Restitution payment	705-0-0000-2016	25.00	25.00
Humane Society	335345		02/05/19	1	Restitution payment	705-0-0000-2016	25.00	25.00
WOOD OIL CO	335668		02/05/19	1	Utilities refund	501-0-0000-2010	25.00	25.00
O'Reilly Auto Parts	336019		02/05/19	1	parts	504-3-3210-4721	24.91	24.91
AA Wheel & Truck Supply Inc	335401		02/05/19	1	parts	504-3-3210-4721	23.71	23.71
ALEXANDER ALEGRIA	335327		02/05/19	1	Utilities refund	501-0-0000-2010	23.69	23.69
ANTHONY DAVID KERLEY	335850		02/05/19	1	Utilities refund	501-0-0000-2010	23.22	23.22
O'Reilly Auto Parts	335252		02/05/19	1	parts	504-3-3210-4721	22.50	22.50
O'Reilly Auto Parts	335424		02/05/19	1	parts	504-3-3210-4721	22.50	22.50

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
O'Reilly Auto Parts	335459		02/05/19	1	parts	504-3-3210-4721	22.45	22.45
O'Reilly Auto Parts	335461		02/05/19	1	parts	504-3-3210-4721	22.45	22.45
Willey	335971		02/05/19	1	map	001-1-1030-4001	21.81	21.81
Century Business Technologies Inc	333632		02/05/19	1	copier fees	501-7-7100-4001	21.38	21.38
Staples Business Advantage	335231		02/05/19	1	Office Supplies	001-2-2210-4001	21.36	21.36
Staples Business Advantage	335234		02/05/19	1	Office Supplies	001-2-2210-4001	20.77	20.77
Kansas City Freightliner Sales Inc	335715		02/05/19	1	parts	504-3-3210-4721	20.76	20.76
WILSON R WILEY	335667		02/05/19	1	Utilities refund	501-0-0000-2010	20.00	20.00
Blue Jazz Java	335940		02/05/19	1	Breakroom supplies for Community Bldg	211-4-4100-2325	19.90	19.90
Blue Jazz Java	335631		02/05/19	1	Misc. coffee supplies	001-1-1020-4001	18.85	18.85
ANDY SOWDERS	335857		02/05/19	1	Utilities refund	501-0-0000-2010	18.68	18.68
NAPA Auto Parts	335208		02/05/19	1	parts	504-3-3210-4721	18.66	18.66
Hach Co	335167	019200	02/05/19	1	Blanket Purchase Order for Laboratory supplies for plant operations and compliance monitoring through 2018.	501-7-7510-4035	18.50	18.50
Staples Business Advantage	335233		02/05/19	1	Office Supplies	001-2-2210-4001	18.49	18.49
Noah Remmert	335671		02/05/19	1	Utilities refund	501-0-0000-2010	18.47	18.47
NAPA Auto Parts	335440		02/05/19	1	parts	504-3-3210-4721	18.21	18.21

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Iron Mountain Inc	335155		02/05/19	1	Shredding - Fire Medical	001-2-2220-2130	18.00	18.00
Summers	333929		02/05/19	1	Lauren Summers mileage reimbursement for inmate pleas at the jail 12/01/18 to 12/31/18	001-1-1090-2022	17.44	17.44
NAPA Auto Parts	335269		02/05/19	1	parts	504-3-3210-4033	17.42	17.42
Advance Auto Parts	335734		02/05/19	1	parts	504-3-3210-4721	17.36	17.36
CODY T SPAID	335840		02/05/19	1	Utilities refund	501-0-0000-2010	17.29	17.29
NAPA Auto Parts	335947		02/05/19	1	parts	504-3-3210-4033	17.15	17.15
NAPA Auto Parts	333842		02/05/19	1	parts	504-3-3210-4721	17.14	17.14
O'Reilly Auto Parts	333969		02/05/19	1	parts	504-3-3210-4721	17.01	17.01
NAPA Auto Parts	335634		02/05/19	1	parts	504-3-3210-4721	16.71	16.71
NAPA Auto Parts	335778	019492	02/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	16.62	16.62
Croucher, Rodney R.	336095		02/05/19	1	Travel reim Dec 4-6, 2018 Topeka, KS Kansas Turfgrass Conference	001-4-4080-2030	16.50	16.50
Johnston	336096		02/05/19	1	Travel reim Dec 4-6, 2018 Topeka, KS Kansas Turfgrass Conference	001-4-4080-2030	16.50	16.50
Ukena	336097		02/05/19	1	Travel reim Dec 4-6, 2018 Topeka, KS Kansas Turfgrass Conference	001-4-4070-2030	16.50	16.50
Miles	336098		02/05/19	1	Travel reim Dec 4-6, 2018 Topeka, KS Kansas Turfgrass Conference	001-4-4070-2030	16.50	16.50
Hoppe	336099		02/05/19	1	Travel reim Dec 4-6, 2018 Topeka, KS Kansas Turfgrass Conference	001-4-4070-2030	16.50	16.50

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Irey, Leo	336100		02/05/19	1	Travel reim Dec 4-6, 2018 Topeka, KS Kansas Turfgrass Conference	001-4-4040-2030	16.50	16.50
Hoffer	336101		02/05/19	1	Travel reim Dec 4-6, 2018 Topeka, KS Kansas Turfgrass Conference	001-4-4040-2030	16.50	16.50
Wright	336102		02/05/19	1	Travel reim Dec 4-6, 2018 Topeka, KS Kansas Turfgrass Conference	001-4-4040-2030	16.50	16.50
Beaton	336103		02/05/19	1	Travel reim Dec 4-6, 2018 Topeka, KS Kansas Turfgrass Conference	001-4-4050-2030	16.50	16.50
Moore	336104		02/05/19	1	Travel reim Dec 4-6, 2018 Topeka, KS Kansas Turfgrass Conference	001-4-4050-2030	16.50	16.50
Jones	336123		02/05/19	1	travel reim Dec 4-6, 2018 Topeka, KS Kansas Turfgrass Conference	001-4-4080-2030	16.50	16.50
Trembley	336124		02/05/19	1	travel reim Dec 4-6, 2018 Topeka, KS Kansas Turfgrass Conference	001-4-4070-2030	16.50	16.50
NAPA Auto Parts	335168		02/05/19	1	parts	504-3-3210-4721	16.12	16.12
TIM LAMB	335844		02/05/19	1	Utilities refund	501-0-0000-2010	15.74	15.74
Withers KC Sanitary Supply	335513		02/05/19	1	Station Supplies	001-2-2220-4040	15.15	15.15
NAPA Auto Parts	335165		02/05/19	1	parts	504-3-3210-4721	14.75	14.75
O'Reilly Auto Parts	335708		02/05/19	1	parts	504-3-3210-4721	14.69	14.69
ASSOCIATED BUILDERS INC	335853		02/05/19	1	Utilities refund	501-0-0000-2010	14.49	14.49
NAPA Auto Parts	335739		02/05/19	1	parts	504-3-3210-4721	14.00	14.00
O'Reilly Auto Parts	335467		02/05/19	1	parts	504-3-3210-4721	13.99	13.99

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NAPA Auto Parts	335776	019492	02/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	13.90	13.90
Moses Hoy	335621		02/05/19	1	Utilities refund	501-0-0000-2010	13.74	13.74
NAPA Auto Parts	335982		02/05/19	1	parts	504-3-3210-4721	13.23	13.23
Hafoka	333926		02/05/19	1	Elizabeth Hafoka mileage reimbursement for inmate pleas at the jail 12/01/18 to 12/31/18	001-1-1090-2022	13.08	13.08
MD Cleaning	333931	018283	02/05/19	1	Service Blanket PO for Service Work. Service provided shall not exceed the purchase order amount.	501-7-7610-2325	12.50	12.50
MD Cleaning	335356	018283	02/05/19	1	Service Blanket PO for Service Work. Service provided shall not exceed the purchase order amount.	501-7-7610-2325	12.50	12.50
MD Cleaning	335358	018283	02/05/19	1	Service Blanket PO for Service Work. Service provided shall not exceed the purchase order amount.	501-7-7610-2325	12.50	12.50
MD Cleaning	335359	018283	02/05/19	1	Service Blanket PO for Service Work. Service provided shall not exceed the purchase order amount.	501-7-7610-2325	12.50	12.50
MD Cleaning	335362	018283	02/05/19	1	Service Blanket PO for Service Work. Service provided shall not exceed the purchase order amount.	501-7-7610-2325	12.50	12.50
NAPA Auto Parts	335419		02/05/19	1	parts	504-3-3210-4721	12.42	12.42
NAPA Auto Parts	335446		02/05/19	1	parts	504-3-3210-4721	12.36	12.36
Business Health Center	335522		02/05/19	1	Employee Physicals	001-2-2220-2366	12.00	12.00
GAGE MANAGEMENT	335851		02/05/19	1	Utilities refund	501-0-0000-2010	11.19	11.19
NAPA Auto Parts	335439		02/05/19	1	parts	504-3-3210-4033	11.17	11.17
NAPA Auto Parts	335436		02/05/19	1	parts	504-3-3210-4721	11.06	11.06

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MHC Kenworth Olathe	333408		02/05/19	1	parts	504-3-3210-4033	10.85	10.85
Professional Finance Co Inc	336079		02/05/19	1	collections fees	501-1-1069-2325	10.53	10.53
O'Reilly Auto Parts	335259		02/05/19	1	parts	504-3-3210-4721	9.56	9.56
Advance Auto Parts	333868		02/05/19	1	parts	504-3-3210-4721	9.45	9.45
O'Reilly Auto Parts	335466		02/05/19	1	parts	504-3-3210-4721	9.38	9.38
AMBER L SMITH	335619		02/05/19	1	Utilities refund	501-0-0000-2010	9.02	9.02
NAPA Auto Parts	335689	019492	02/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	8.66	8.66
NAPA Auto Parts	335438		02/05/19	1	parts	504-3-3210-4033	7.84	7.84
NAPA Auto Parts	335171		02/05/19	1	parts	504-3-3210-4721	7.39	7.39
Stanion Wholesale Electric Co	333907	019371	02/05/19	1	Invnetory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	6.74	6.74
FedEx	335823		02/05/19	1	Overnight shipping charges	001-1-1080-2147	6.65	6.65
KAZYS TILVIKAF	335661		02/05/19	1	Utilities refund	501-0-0000-2010	6.51	6.51
O'Reilly Auto Parts	335254		02/05/19	1	parts	504-3-3210-4721	6.46	6.46
O'Reilly Auto Parts	335793		02/05/19	1	parts	504-3-3210-4721	6.41	6.41
O'Reilly Auto Parts	335986		02/05/19	1	parts	504-3-3210-4033	5.88	5.88

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DOGGONE PRETTY PET SPA	335243		02/05/19	1	Utilities refund	501-0-0000-2010	5.87	5.87
O'Reilly Auto Parts	335640		02/05/19	1	parts	504-3-3210-4721	5.40	5.40
SBC Long Distance	335509		02/05/19	1	Monthly Long-Distance Charges	001-1-1070-2420	5.35	5.35
O'Reilly Auto Parts	335422		02/05/19	1	parts	504-3-3210-4721	5.28	5.28
O'Reilly Auto Parts	335644		02/05/19	1	parts	504-3-3210-4721	4.89	4.89
O'Reilly Auto Parts	335646		02/05/19	1	parts	504-3-3210-4721	4.89	4.89
NAPA Auto Parts	333891		02/05/19	1	parts	504-3-3210-4721	4.80	4.80
Kansas City Freightliner Sales Inc	335650		02/05/19	1	parts	504-3-3210-4721	4.80	4.80
NAPA Auto Parts	335783		02/05/19	1	parts	504-3-3210-4721	4.70	4.70
NAPA Auto Parts	335435		02/05/19	1	parts	504-3-3210-4033	4.69	4.69
O'Reilly Auto Parts	333862		02/05/19	1	parts	504-3-3210-4721	4.48	4.48
Staples Business Advantage	335323		02/05/19	1	Office Supplies - Fire Medical	001-2-2220-4001	4.30	4.30
Staples Business Advantage	335516		02/05/19	1	Office Supplies	001-2-2220-4001	4.30	4.30
NAPA Auto Parts	335780		02/05/19	1	parts	504-3-3210-4721	4.17	4.17
NAPA Auto Parts	335639		02/05/19	1	parts	504-3-3210-4721	4.12	4.12
O'Reilly Auto Parts	333894		02/05/19	1	parts	504-3-3210-4721	3.85	3.85

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
O'Reilly Auto Parts	335253		02/05/19	1	parts	504-3-3210-4721	3.71	3.71
NAPA Auto Parts	335707		02/05/19	1	parts	504-3-3210-4721	3.65	3.65
NAPA Auto Parts	335434		02/05/19	1	parts	504-3-3210-4721	3.58	3.58
Lawrence Hose	333870		02/05/19	1	parts	504-3-3210-4721	3.18	3.18
SBC Long Distance	335508		02/05/19	1	Monthly Long Distance Charges	001-1-1070-2420	0.05	0.05
NAPA Auto Parts	333877		02/05/19	1	parts credit	504-3-3210-4721	(3.57)	(3.57)
NAPA Auto Parts	333841		02/05/19	1	Credit	504-3-3210-4721	(3.78)	(3.78)
Staples Business Advantage	335325		02/05/19	1	Office Supplies - Fire Medical	001-2-2220-4001	(4.30)	(4.30)
O'Reilly Auto Parts	333973		02/05/19	1	parts	504-3-3210-4721	(9.00)	(9.00)
O'Reilly Auto Parts	333972		02/05/19	1	parts	504-3-3210-4721	(18.00)	(18.00)
Westfall GMC Truck Inc	333990		02/05/19	1	parts credit	504-3-3210-4721	(24.66)	(24.66)
NAPA Auto Parts	335166		02/05/19	1	parts credit	504-3-3210-4721	(27.56)	(27.56)
Westfall GMC Truck Inc	333989		02/05/19	1	parts credit	504-3-3210-4721	(30.00)	(30.00)
Advance Auto Parts	335736		02/05/19	1	parts	504-3-3210-4721	(33.96)	(33.96)
O'Reilly Auto Parts	333970		02/05/19	1	parts	504-3-3210-4721	(39.59)	(39.59)
Westfall GMC Truck Inc	333992		02/05/19	1	parts credit	504-3-3210-4721	(43.38)	(43.38)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Fisher Scientific Co	335534	019101	02/05/19	1	Blanket purchase order for lab supplies for compliance monitoring and process control for 2018.	501-7-7510-4035	(68.84)	(68.84)
Westfall GMC Truck Inc	333995		02/05/19	1	parts credit	504-3-3210-4721	(87.20)	(87.20)
Kansas City Freightliner Sales Inc	335980		02/05/19	1	parts	504-3-3210-4721	(100.63)	(100.63)
Custom Truck & Equipment LLC	335405		02/05/19	1	PARTS	504-3-3210-4721	(106.23)	(106.23)
Westfall GMC Truck Inc	333993		02/05/19	1	parts credit	504-3-3210-4721	(120.00)	(120.00)
MHC Kenworth Olathe	335178		02/05/19	1	parts credit	504-3-3210-4721	(120.69)	(120.69)
Custom Truck & Equipment LLC	335433		02/05/19	1	PARTS credits	504-3-3210-4721	(133.33)	(133.33)
Custom Truck & Equipment LLC	335180		02/05/19	1	PARTS	504-3-3210-4721	(206.43)	(206.43)
NAPA Auto Parts	333876		02/05/19	1	parts credit	504-3-3210-4721	(219.65)	(219.65)
Kansas City Freightliner Sales Inc	335395		02/05/19	1	parts	504-3-3210-4721	(231.25)	(231.25)
Westfall GMC Truck Inc	333991		02/05/19	1	parts credit	504-3-3210-4721	(360.00)	(360.00)
Summit Truck Group	335431		02/05/19	1	PARTS credit	504-3-3210-4721	(720.00)	(720.00)
Summit Truck Group	336037		02/05/19	1	PARTS credit	504-3-3210-4721	(1,508.60)	(1,508.60)
Total							8,331,393.03	

Invoice Type	Total	Vendor Invoice	Vendor	Check Date	Status	Description
Manual Check	15,271.61	101647441525	World Fuel Services Inc	01/22/2019	Paid	Diesel Haskell
Manual Check	14,969.94	100991041525	World Fuel Services Inc	01/22/2019	Paid	Diesel Haskell
Manual Check	36,120.53	5597683962-1218	Black Hills Energy	01/25/2019	Paid	Gas svc - 5597683962 Dec 2018 charges
Manual Check	48,347.22	5597683962-0119	Black Hills Energy	01/25/2019	Paid	Gas svc - 5597683962 Jan 2019 charges
Manual Check	9,278.00	1184	Accessibility Solutions LLC	01/25/2019	Paid	3323 Iowa St Lot 266, D. Nolen - Independence Inc. accessibility improvements - Install wheel chair
Prepaid	182,621.53	FI012319NF	Aetna	01/31/2019	Paid	service fees
Prepaid	115,574.00	FI012919NF	Aetna	01/31/2019	Paid	service fees
Prepaid	72,484.64	FI011819NF	Aetna	01/31/2019	Paid	Service Fees
Prepaid	49,334.42	FI010319JW-1218	ASI	01/31/2019	Paid	Med care - Dec 2018 Dep care - Dec 2018
Prepaid	19,873.50	US18120095	PAYMENTUS GROUP, INC.	01/31/2019	Paid	Transaction Fees for Dec 2018
Prepaid	19,281.36	6033500F01-1218	Retail Sales (Water Sold)	01/31/2019	Paid	Retail Sales (Water Sold) Dec 2018
Prepaid	18,729.27	FI013019NF-W5	Thomas McGee Group	01/31/2019	Paid	Workers Comp week ending 1/30/2019
Prepaid	13,097.33	FI012319NF-W4	Thomas McGee Group	01/31/2019	Paid	Workers Comp week ending 1/23/2019
Prepaid	11,277.64	FI011619NF-W3	Thomas McGee Group	01/31/2019	Paid	Workers Comp week ending 1/16/2019
Prepaid	11,202.60	51610-0119-W3	Delta Dental of Kansas	01/31/2019	Paid	claims group 51610 ending 1/17/2019
Prepaid	10,326.50	51610-0119-W4	Delta Dental of Kansas	01/31/2019	Paid	claims group 51610 ending 1/24/2019
Prepaid	7,021.72	FI121318JW-0218	ASI	01/31/2019	Paid	Med care - Feb 2018 Dep care - Feb 2018
Prepaid	4,510.99	FI121318JW-0318	ASI	01/31/2019	Paid	Med care - Mar 2018 Dep care - Mar 2018
Prepaid	3,486.12	FI121318JW-2017	ASI	01/31/2019	Paid	Med care - 2017 Dep care - 2017
Prepaid	518.29	6033520F02-1218	Retail Sales Tax (Parks & Rec)-Kansas Dept of Rev	01/31/2019	Paid	tax account 004-486033520-F02 Dec 2018
Prepaid	343.87	US18120125	PAYMENTUS GROUP, INC.	01/31/2019	Paid	Transaction fees Dec 2018
Prepaid	86.51	US18120127	PAYMENTUS GROUP, INC.	01/31/2019	Paid	Transaction fees for Dec 2018
VISA	4,875.00	UT122618BR	US Bank	01/31/2019	Paid	P1 GROUP INC-OIL SAMPLES FROM TRANSFORMERS
VISA	4,800.00	UT122618JH	US Bank	01/31/2019	Paid	LOGIC INC-WONDERWARE INTOUCH FOR PLATFORM TRAINING
VISA	4,792.00	UT122618TM	US Bank	01/31/2019	Paid	KANSASCITY WINFASTENER-TRANSMITTER
VISA	4,752.00	IS122618JW	US Bank	01/31/2019	Paid	SHI INTERNATIONAL CORP-3 SURFACE PROS FOR MSO
VISA	4,445.00	UT122618KZ	US Bank	01/31/2019	Paid	PACE ANALYTICAL SERVICES-CONTRACT LAB
VISA	4,400.00	PD122618JS	US Bank	01/31/2019	Paid	IN *ABM SUPPLY-BALLISTIC SHIELDS
VISA	4,314.00	PD122618WC	US Bank	01/31/2019	Paid	IN *ATLANTIC SIGNAL LLC-CRT RADIO HEADSETS
VISA	4,200.00	UT122618RR	US Bank	01/31/2019	Paid	SQ *COMPLETE CONSTR-GATE PMS & REPAIRS
VISA	4,150.00	UT122618BR	US Bank	01/31/2019	Paid	CRANE SALES AND SERVICE-HOIST INSPECTIONS
VISA	4,150.00	PD122618WC	US Bank	01/31/2019	Paid	REDGUARD LLC-CONNEX BOX FOR EQUIPMENT STORAGE
VISA	3,995.00	PD122618RB	US Bank	01/31/2019	Paid	WWW.HAWKANALYTICS.COM-CELL HAWK LICENSE RENEWAL
VISA	3,906.60	ST122618DK	US Bank	01/31/2019	Paid	GOEDECKE-CONCRETE FORMS
VISA	3,881.25	PD122618JW	US Bank	01/31/2019	Paid	OPTICPLANET INC.-RIFLE SCOPES
VISA	3,855.27	UT122618AT	US Bank	01/31/2019	Paid	CDW GOVT #QGM6383-SWITCH/CABLE
VISA	3,824.00	PD122618RB	US Bank	01/31/2019	Paid	PRIMERA TECHNOLOGY INC.-DISC PUBLISHER AND SOFTWARE
VISA	3,580.00	BM122618JS	US Bank	01/31/2019	Paid	ADVANCED GLASS AND MIRROR-BM ITC FROM ACADEMY REMBURSEMENT
VISA	3,518.88	ST122618CP	US Bank	01/31/2019	Paid	PRAXAIR DIST INC70004-PLASMA CUTTER FOR RED BARN
VISA	3,487.50	ST122618NF	US Bank	01/31/2019	Paid	FASTENAL COMPANY01-TOOLS FOR THE RED BARN
VISA	3,275.00	CM122618GT	US Bank	01/31/2019	Paid	MICHIGAN TRUCK PARTS INC-USED HOOD FOR 478
VISA	3,150.00	ST122618RW	US Bank	01/31/2019	Paid	POWER EQUIP DIRECT-BOLTS FOR DRILL PRESS
VISA	3,015.50	PD122618SR	US Bank	01/31/2019	Paid	GALLS-DT TRAINING EQUIPMENT
VISA	2,961.48	UT122618TT	US Bank	01/31/2019	Paid	HACH COMPANY-ULTRATURB FOR TURBIDITY
VISA	2,899.17	UT122618DS	US Bank	01/31/2019	Paid	LIPPERT MECHANICAL-REPLACED EVAPORATOR & CONDENSER UNIT
VISA	2,870.98	UT122618AT	US Bank	01/31/2019	Paid	B&H PHOTO 800-606-6969-PORT GIGABIT POE & SWITCH
VISA	2,863.46	UT122618CC	US Bank	01/31/2019	Paid	STANION WHOLESALE EL-CLAMPS COUPLINGS STRUTS
VISA	2,825.00	ST122618TC	US Bank	01/31/2019	Paid	WESTHEFFER COMPANY INC-WATER TANK HOSE REEL FOR CONCRETE SAW
VISA	2,702.85	ST122618RW	US Bank	01/31/2019	Paid	MIDWAY WHOLESALE LAWRENC-AIR COMPRESSOR FOR SHOP
VISA	2,465.15	ST122618CP	US Bank	01/31/2019	Paid	AMERICAN EQUIPMENT CO-PARTS FOR SNOW PLOWS AND EQUIPMENT
VISA	2,460.00	PD122618MK	US Bank	01/31/2019	Paid	DICKS SPORTING GOODS1163-AEROBIC GIFT CARD
VISA	2,380.35	ST122618JH	US Bank	01/31/2019	Paid	SHAWNEE STEEL-STEEL INLET FRAMES
VISA	2,370.00	IS122618JW	US Bank	01/31/2019	Paid	WWW.CLEVERBRIDGE.NET-LANSWEEPER
VISA	2,331.00	BM122618MC	US Bank	01/31/2019	Paid	GENERAL FIRE SPRINKLER-FIRE SPRINKLER LINE WORK.

VISA	2,292.00	ST122618BN	US Bank	01/31/2019	Paid	PMSI-LEES SUMMIT-HEAT LANCE 60HEAT LANCE HOSE
VISA	2,284.60	UT122618SC	US Bank	01/31/2019	Paid	AMAZON.COM*M09W31HV2-MEASURING DEVICES
VISA	2,240.00	PD122618MM	US Bank	01/31/2019	Paid	SIG SAUER INC.-70-9MM PISTOL MAGAZINES
VISA	2,208.38	UT122618NR	US Bank	01/31/2019	Paid	SP * SOCKET-STORE.US-SCANNERS FOR SERVICE CREWS
VISA	2,130.00	UT122618PR	US Bank	01/31/2019	Paid	IN *SAFETY SUPPLIES INC.-COATS FOR STAFF
VISA	2,031.79	ST122618RW	US Bank	01/31/2019	Paid	BAILEIGH INDUSTRIAL INC-DRILL PRESS FOR CONCRETE SHOP
VISA	2,000.00	FI122618EC	US Bank	01/31/2019	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 NOV 2018
VISA	2,000.00	FI122618EC	US Bank	01/31/2019	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 NOV 2018
VISA	2,000.00	FI122618EC	US Bank	01/31/2019	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 NOV 2018
VISA	1,999.56	PD122618BB	US Bank	01/31/2019	Paid	AMZN MKTP US*M01PS2QY1-PATROL CAR ANTENNA
VISA	1,996.90	UT122618TP	US Bank	01/31/2019	Paid	USA BLUE BOOK-METER DETECTORS FOR PIPE CREW
VISA	1,990.00	CM122618CO	US Bank	01/31/2019	Paid	B & C TRUCK ELECTRIC-TURBOS UNIT 495
VISA	1,914.84	UT122618TP	US Bank	01/31/2019	Paid	GRAINGER-ELBOWS UNIONS TUBES VALVES
VISA	1,836.15	PD122618BB	US Bank	01/31/2019	Paid	AMZN MKTP US*M03BEU030-IT ACCESSORIES - SUPPLIES
VISA	1,824.90	UT122618DD	US Bank	01/31/2019	Paid	HACH COMPANY-REAGENTS & TEST KITS
VISA	1,821.55	ST122618DK	US Bank	01/31/2019	Paid	UNITED RENTALS-HARNES & CABLE
VISA	1,800.00	FM122618CK	US Bank	01/31/2019	Paid	IN *921DOCS.COM-921 DOCS
VISA	1,800.00	FM122618CK	US Bank	01/31/2019	Paid	IN *921DOCS.COM-921 DOCS
VISA	1,793.93	ST122618CF	US Bank	01/31/2019	Paid	MILE-X EQUIP INC-BAND SAW FOR RED BARN
VISA	1,757.55	UT122618RR	US Bank	01/31/2019	Paid	CORE & MAIN LP 344-SPOOL PIECE
VISA	1,689.99	IS122618MS	US Bank	01/31/2019	Paid	LASER LOGIC INC.-TONER
VISA	1,679.48	FM122618EA	US Bank	01/31/2019	Paid	AMZN MKTP US*M02L54VU0-CONFERENCEING EQUIPMENT
VISA	1,679.48	FM122618EA	US Bank	01/31/2019	Paid	AMZN MKTP US*M02L54VU0-CONFERENCEING EQUIPMENT
VISA	1,637.25	PR122618DR	US Bank	01/31/2019	Paid	DISPLAY SALES CO-NEW FLAGS FOR DOWNTOWN
VISA	1,600.00	PL122618DE	US Bank	01/31/2019	Paid	LAWRENCE SIGN UP LLC-PUBLIC NOTICE SIGNS
VISA	1,584.00	IS122618JW	US Bank	01/31/2019	Paid	SHI INTERNATIONAL CORP-CRAIG LUTZ SURFACE
VISA	1,540.00	SA122618MI	US Bank	01/31/2019	Paid	DAY STAR CORPORATION-5 & 1 COATS
VISA	1,515.00	CM122618CO	US Bank	01/31/2019	Paid	MOTORSPORTS UNLIMITED-BED LINING UNIT 334
VISA	1,500.00	FI122618EC	US Bank	01/31/2019	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308105201 NOV 2018
VISA	1,497.88	UT122618AT	US Bank	01/31/2019	Paid	EACCU-TECH-CABINET CASTERS LENS
VISA	1,485.56	BM122618DS	US Bank	01/31/2019	Paid	PUR-O-ZONE INC-PAPER SUPPLIES
VISA	1,485.00	ST122618BC	US Bank	01/31/2019	Paid	HELENA CHEM CO 35201-RANGER PRO/CHEMICAL FOR VEGETATION MGMT LEVEE
VISA	1,485.00	UT122618BW	US Bank	01/31/2019	Paid	SEILER INSTRUMENT-SOFTWARE FOR TRIMBLE
VISA	1,454.00	UT122618KZ	US Bank	01/31/2019	Paid	HACH COMPANY-LAB SUPPLIES
VISA	1,440.00	ST122618DK	US Bank	01/31/2019	Paid	FORTILINE-KANSAS CITY-GRATED LIDS FOR PIPE PERRY STREET
VISA	1,404.56	PD122618RM	US Bank	01/31/2019	Paid	TASER INTERNATIONAL-SIM SUIT
VISA	1,339.00	FI122618EC	US Bank	01/31/2019	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 NOV 2018
VISA	1,277.54	IS122618MF	US Bank	01/31/2019	Paid	WWW.NEWEGG.COM-ROGER PC
VISA	1,275.89	CI122618PA	US Bank	01/31/2019	Paid	APL*APPLE ONLINE STORE-WEB COMPUTER
VISA	1,260.58	UT122618ME	US Bank	01/31/2019	Paid	WHITE EQUIPMENT CONT-GRIT FLUIDIZING VALVE FOR WAKARUSA
VISA	1,250.26	UT122618SR	US Bank	01/31/2019	Paid	THOMPSON PUMP & MFG. CO-PUMP RENTAL
VISA	1,248.08	UT122618JL	US Bank	01/31/2019	Paid	IBT INC-CABLE ADAPTERS
VISA	1,220.00	PD122618MK	US Bank	01/31/2019	Paid	DICKS SPORTING GOODS1163-AEROBIC GIFT CARD
VISA	1,200.00	IS122618JW	US Bank	01/31/2019	Paid	CIRASYN (202)747-0888-CIRASYN FOR CONTACT MANAGEMENT
VISA	1,188.00	CM122618TE	US Bank	01/31/2019	Paid	ADVANCE AUTO PARTS #5134-CTI CLASS
VISA	1,172.56	PD122618JW	US Bank	01/31/2019	Paid	BROWNELLS INC-RIFLESCOPE RINGS
VISA	1,137.50	UT122618JL	US Bank	01/31/2019	Paid	IN *SAFETY SUPPLIES INC.-SIGNS FOR BUCKET TRUCKS FOR TRAFFIC
VISA	1,127.35	BM122618LS	US Bank	01/31/2019	Paid	IN *RANDALL ELECTRIC INC-ELECTRICAL AT FUEL FARM
VISA	1,120.00	PR122618AD	US Bank	01/31/2019	Paid	HY VEE 1379-COFFEEHOUSE CATERING
VISA	1,057.64	PD122618JH	US Bank	01/31/2019	Paid	AMZN MKTP US*M27YS10D1-MONITORS - CABLES
VISA	1,052.25	UT122618MM	US Bank	01/31/2019	Paid	PENNYS CONCRETE INC-BUILDING WALLS TO HOLD BIOSOLIDS
VISA	1,032.80	UT122618DD	US Bank	01/31/2019	Paid	QUALITY ENVIRONMENTAL CON-HDPE OBLONG WIDE MOUTH 40 CASES
VISA	1,031.91	UT122618DS	US Bank	01/31/2019	Paid	STANION WHOLESALE EL-FLUKE METER FOR UNIT 251 & LIGHTS FOR GALLERY
VISA	1,030.08	CM122618JF	US Bank	01/31/2019	Paid	LAWRENCE BATTERY-BATTERY UNIT 2035

VISA	1,016.96	SA122618CW	US Bank	01/31/2019	Paid	IN *SAFETY SUPPLIES INC.-SAFETY TRAINING
VISA	1,011.12	UT122618TT	US Bank	01/31/2019	Paid	SAFEGUARD TECHNOLOGY INC-PIPE & CABLE COVERS FOR WALKWAYS
VISA	1,001.00	PW122618ST	US Bank	01/31/2019	Paid	AMERICAN AGRICULTURAL LA-WATER ANALYSIS
VISA	999.00	UT122618KF	US Bank	01/31/2019	Paid	IBT INC-ICE MELT
VISA	997.55	FM122618AF	US Bank	01/31/2019	Paid	KRINGS INTERIORS INC-SAFEHOUSE CARPET
VISA	997.55	FM122618AF	US Bank	01/31/2019	Paid	KRINGS INTERIORS INC-SAFEHOUSE CARPET
VISA	992.76	UT122618BB	US Bank	01/31/2019	Paid	IN *RANDALL ELECTRIC INC-REPAIR STREET LIGHT WIRING 800 BLK MASS
VISA	988.99	PL122618JM	US Bank	01/31/2019	Paid	AMAZON.COM*M27ZR9S11-VIDEO CONFERENCING CAMERA
VISA	985.33	TE122618TS	US Bank	01/31/2019	Paid	GADES SALES CO. INC-LENSES HDWRE BRACKETS FOR SIGNAL MAINTENAN
VISA	973.00	PR122618LI	US Bank	01/31/2019	Paid	THE HOME DEPOT 2211-WORK CENTER FOR SHOP
VISA	967.22	BM122618JW	US Bank	01/31/2019	Paid	THE HOME DEPOT 2211-BATTERIES FOR CH. TOOLS 2 WAY RADIOS
VISA	967.00	UT122618CA	US Bank	01/31/2019	Paid	SQ *MSCC CONSTRUCTI-CONFERENCE ROOM REMODEL
VISA	960.78	BM122618JW	US Bank	01/31/2019	Paid	LOWES #00521*-TOOL BOXES FOR SHOP. SOCKET SET WRENCHES TO
VISA	948.36	FM122618JH	US Bank	01/31/2019	Paid	CONRAD FIRE EQUIPMENT-TOOL PURCHASE
VISA	935.83	SA122618JG	US Bank	01/31/2019	Paid	STAPLES INC - VT-INK AND PRINTER SUPPLIES
VISA	930.32	UT122618SR	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-TOOLS FOR TRUCK #993
VISA	910.00	SA122618CM	US Bank	01/31/2019	Paid	GRIZZLY INDUSTRIAL PHONE-METAL CUTTING BANDSAW
VISA	909.95	IS122618JA	US Bank	01/31/2019	Paid	APPROVED OPTICS-CIP SFP PURCHASE
VISA	901.71	ST122618CP	US Bank	01/31/2019	Paid	ROCKMOUNT RESEARCH-WELDING WIRE FOR RED BARN
VISA	893.21	UT122618RR	US Bank	01/31/2019	Paid	STANION WHOLESALE EL-WALL PACKS FOR OUTSIDE LIGHTING
VISA	886.17	FM122618JT	US Bank	01/31/2019	Paid	AMZN MKTP US*M00DA8NN2-EQUIPMENT REPAIR
VISA	879.12	PD122618JL	US Bank	01/31/2019	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES
VISA	875.75	CM122618TE	US Bank	01/31/2019	Paid	BOB ALLEN FORD-OTTAWA-COMMERCIAL REPAIR
VISA	864.00	UT122618CW	US Bank	01/31/2019	Paid	MOBILE ENVIRO WASH-DAF KRWWTP DOME AND BAR SCREEN CLEANING
VISA	846.67	UT122618JL	US Bank	01/31/2019	Paid	STANION WHOLESALE EL-CONTACTORS FOR LIFT STATION #46
VISA	843.13	PD122618RB	US Bank	01/31/2019	Paid	AMZN MKTP US*M07XX7KH2-4K EQUIP - MONITOR - VIDEO CARD
VISA	840.40	ST122618CP	US Bank	01/31/2019	Paid	ROYAL METAL INDUSTRIES IN-METAL FOR WELDING TABLE RED BARN
VISA	826.58	ST122618CP	US Bank	01/31/2019	Paid	FORCE AMERICA DISTRIBUTIN-PARTS FOR SNOW EQUIPMENT
VISA	817.70	ST122618CP	US Bank	01/31/2019	Paid	PARTMASTER-TOOLS FOR RED BARN
VISA	813.15	FM122618CK	US Bank	01/31/2019	Paid	INTL CODE COUNCIL INC-CODE BOOKS
VISA	813.15	FM122618CK	US Bank	01/31/2019	Paid	INTL CODE COUNCIL INC-CODE BOOKS
VISA	810.11	CM122618JF	US Bank	01/31/2019	Paid	CERTIFIED LABORATORIES-STOCK GREASE
VISA	809.24	SA122618CP	US Bank	01/31/2019	Paid	DAY STAR CORPORATION-WEARING APPAREL FOR STAFF
VISA	805.67	UT122618CG	US Bank	01/31/2019	Paid	MID-WEST INSTRUMENT-BACKFLOW TESTING
VISA	799.00	ST122618RW	US Bank	01/31/2019	Paid	POWER EQUIP DIRECT-GENERATOR FOR UNIT 334
VISA	792.80	PD122618RH	US Bank	01/31/2019	Paid	TOMAHAWK LIVE TRAP 1-FLUSHMOUNT CAT REPLACEMENT TRAPS
VISA	784.45	CM122618JF	US Bank	01/31/2019	Paid	SQ *HERITAGE TRACTO-PARTS UNIT 5413
VISA	777.15	PD122618MM	US Bank	01/31/2019	Paid	MSFT * E080077YMW-OFFICE 365 RENEWAL
VISA	776.10	PD122618GB	US Bank	01/31/2019	Paid	SIRCHIE FINGER PRINT LABO-EDP KIT - CYANOWAND KIT
VISA	775.95	ST122618JR	US Bank	01/31/2019	Paid	IN *SAFETY SUPPLIES INC.-PPE FOR STREETS AND STORMWATER
VISA	775.00	UT122618JL	US Bank	01/31/2019	Paid	IN *SAFETY SUPPLIES INC.-CONES FOR TRAFFIC SHOP
VISA	762.42	PR122618RC	US Bank	01/31/2019	Paid	THE HOME DEPOT 2211-MISC SUPPLIES
VISA	749.27	CM122618CO	US Bank	01/31/2019	Paid	CONRAD FIRE EQUIPMENT-PARTS UNIT 645
VISA	727.84	ST122618JH	US Bank	01/31/2019	Paid	INDUSTRIAL SALES CO INC-PIPE FOR SW CREW
VISA	723.20	CM122618JF	US Bank	01/31/2019	Paid	CONRAD FIRE EQUIPMENT-CONTROLLER UNIT 649
VISA	715.17	SA122618CM	US Bank	01/31/2019	Paid	ULINE *SHIP SUPPLIES-TOOLS AND SUPPLIES FOR MAINTENANCE SHOP
VISA	701.50	UT122618JL	US Bank	01/31/2019	Paid	HAZMAT INC-HAZARDOUS WASTE REMOVAL AND DISPOSAL
VISA	700.00	CM122618JF	US Bank	01/31/2019	Paid	CHUX TRUX INC-RUNNING BOARDS 568
VISA	699.98	PD122618CC	US Bank	01/31/2019	Paid	ADORAMA INC-STEINER BINOCULARS
VISA	695.64	UT122618NC	US Bank	01/31/2019	Paid	FOUR STATE MAINTENANCE SU-JANITORIAL SUPPLIES
VISA	694.75	UT122618JT	US Bank	01/31/2019	Paid	ENVIRONMENTAL RESOURCE-MICRO QC STANDARDS
VISA	694.47	FM122618CK	US Bank	01/31/2019	Paid	NFPA NATL FIRE PROTECT-BOOKS
VISA	694.47	FM122618CK	US Bank	01/31/2019	Paid	NFPA NATL FIRE PROTECT-BOOKS
VISA	690.61	ST122618CP	US Bank	01/31/2019	Paid	SQ *CTW-MISC SMALL PARTS FOR REPAIRS
VISA	687.00	UT122618CA	US Bank	01/31/2019	Paid	SQ *MSCC CONSTRUCTI-PAINTING SERVICES

VISA	676.15	CM122618CC	US Bank	01/31/2019	Paid	WALKER TOWEL & UNIFORM-UNIFORM RENTAL
VISA	671.00	PD122618DH	US Bank	01/31/2019	Paid	GTM SPORTSWEAR-HONOR GUARD SHIRTS
VISA	667.50	PE122618TR	US Bank	01/31/2019	Paid	EILEENS COLOSSAL COOKIES-EMPLOYEE APPRIICATION EVENT
VISA	664.99	CM122618CO	US Bank	01/31/2019	Paid	CHUX TRUX INC-PARTS UNIT 568
VISA	660.37	UT122618CC	US Bank	01/31/2019	Paid	STANION WHOLESALE EL-PIN TERMINALS AND NOALOX
VISA	660.00	FM122618SC	US Bank	01/31/2019	Paid	JCCC BILL + PAYMENT-TUITION FOR LYNCH
VISA	660.00	FM122618SC	US Bank	01/31/2019	Paid	JCCC BILL + PAYMENT-TUITION FOR LYNCH
VISA	650.00	FM122618PT	US Bank	01/31/2019	Paid	HILLCREST WRECKER & GARAG-TOW
VISA	650.00	FM122618PT	US Bank	01/31/2019	Paid	HILLCREST WRECKER & GARAG-TOW
VISA	635.00	SA122618BS	US Bank	01/31/2019	Paid	CALL2RECYCLE-DAMAGED LITHIUM BATTERY BOXES
VISA	632.00	CH122618BM	US Bank	01/31/2019	Paid	INTERNATION-MCGUIRE ICMA MEMBER RENEWAL
VISA	629.98	PD122618BB	US Bank	01/31/2019	Paid	BEST BUY 00008375-CONFERENCE ROOM TV AND APPLE TV
VISA	629.00	PD122618GB	US Bank	01/31/2019	Paid	TRI-TECH/NATIONAL LAW-TRAINING REGISTRATION
VISA	627.99	TE122618CL	US Bank	01/31/2019	Paid	MENARDS LAWRENCE KS-APPLIANCES FOR TRAFFIC 445 MISS
VISA	625.48	UT122618PR	US Bank	01/31/2019	Paid	WESTERN EXTRALITE COMPANY-CAD WELD SUPPLIES FOR MSO
VISA	623.09	UT122618SA	US Bank	01/31/2019	Paid	GRAINGER-FLUKE CLAMP ON METER
VISA	614.94	LE122618EH	US Bank	01/31/2019	Paid	MARRIOTT CRYSTAL GATEW-HUD TRAINING DC - HOTEL 11/26-11/29 \$204.98
VISA	607.95	UT122618BW	US Bank	01/31/2019	Paid	SEILER INSTRUMENT-EQUIPMENT FOR TRIMBLE GPS UNIT
VISA	600.00	ST122618TH	US Bank	01/31/2019	Paid	BISHOPS-POLE SAW FOR LEVEE CREW
VISA	600.00	BM122618LS	US Bank	01/31/2019	Paid	SQ *HONEYBEE SEPTIC-TANK PUMPING
VISA	599.14	FM122618JR	US Bank	01/31/2019	Paid	BEST BUY 00008375-MONITOR
VISA	595.36	UT122618RR	US Bank	01/31/2019	Paid	STANION WHOLESALE EL-LIGHTS FOR DOWNSTAIRS FILTER GALLERY
VISA	593.49	FM122618RP	US Bank	01/31/2019	Paid	ALERT ALL CORP-DECAL
VISA	587.94	SA122618CW	US Bank	01/31/2019	Paid	ULINE *SHIP SUPPLIES-LOCKER ROOM BENCHES
VISA	586.02	ST122618CP	US Bank	01/31/2019	Paid	AMERICAN EQUIPMENT CO-BRINE TANK FOR UNIT 391
VISA	583.25	CM122618CO	US Bank	01/31/2019	Paid	MIDWEST SYSTEMS TRUCK-PARTS FOR UNIT 905
VISA	580.00	ST122618JR	US Bank	01/31/2019	Paid	TFMCOMM INC-LIGHT BAR FOR VEHICLE
VISA	569.00	UT122618DM	US Bank	01/31/2019	Paid	MENARDS LAWRENCE KS-INVERTER
VISA	563.91	ST122618CP	US Bank	01/31/2019	Paid	MAC TOOLS - LAWRENCE-TOOLS FOR RED BARN
VISA	563.64	PR122618DF	US Bank	01/31/2019	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES
VISA	559.96	ST122618DK	US Bank	01/31/2019	Paid	OFFICE DEPOT #419-OFFICE CHAIRS
VISA	559.60	ST122618CP	US Bank	01/31/2019	Paid	VANDERBILT S NO. 10 INC-WINTER LINERS FOR HARD HATS
VISA	556.67	BM122618JW	US Bank	01/31/2019	Paid	TRI-DIM FILTER CORP-FURNACE FILTERS FOR ALL CITY BUILDINGS.
VISA	550.31	BM122618JW	US Bank	01/31/2019	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES
VISA	550.26	IS122618JA	US Bank	01/31/2019	Paid	AMZN MKTP US*M20AV1BS0-CIP CABLE PURCHASE
VISA	549.99	ST122618NF	US Bank	01/31/2019	Paid	SQ *HERITAGE TRACTO-BACK PACK BLOWER FOR LEVEE SHOP
VISA	549.99	PD122618MM	US Bank	01/31/2019	Paid	AMAZON.COM*M08UC1DN2-MONITOR
VISA	529.10	ST122618TH	US Bank	01/31/2019	Paid	FASTENAL COMPANY01-MISC TOOLS FOR LEVEE CREW
VISA	517.78	PD122618BB	US Bank	01/31/2019	Paid	AMZN MKTP US*M00WI25Y2-RASPBERRY PIS FOR STATUS SCREENS
VISA	516.95	CM122618JF	US Bank	01/31/2019	Paid	SCHUSTER BATTERY CO-STOCK BATTERIES
VISA	512.55	ST122618JH	US Bank	01/31/2019	Paid	FASTENAL COMPANY01-SUPPLIES FOR UNIT 741
VISA	503.88	UT122618FC	US Bank	01/31/2019	Paid	FASTENAL COMPANY01-SHOOTERS FOR FIELD CREWS
VISA	499.99	UT122618SA	US Bank	01/31/2019	Paid	TRANSCAT INC-FLUKE 381 REPAIR
VISA	499.97	UT122618TP	US Bank	01/31/2019	Paid	THE HOME DEPOT 2211-IMPACTS WINDSHIELD FLUID
VISA	499.00	PR122618RH	US Bank	01/31/2019	Paid	HOMEDEPOT.COM-TOOLS FOR SHOP
VISA	498.00	PR122618DP	US Bank	01/31/2019	Paid	CHRIS CAKES INC-PANCAKES WITH SANTA
VISA	490.00	UT122618RR	US Bank	01/31/2019	Paid	CORE & MAIN LP 344-SPOOL PIECE GASKET KIT
VISA	485.89	UT122618RR	US Bank	01/31/2019	Paid	IBT INC-2 IN BALL VALVE
VISA	484.50	PD122618KF	US Bank	01/31/2019	Paid	HC WAREHOUSE/BUCKSTAFF-HANDCUFFS AND CASES
VISA	477.00	UT122618JH	US Bank	01/31/2019	Paid	FRENCH GERLEMAN-KANSASCTY-SAFETY GLOVES
VISA	475.00	PD122618RB	US Bank	01/31/2019	Paid	KOEHN'S BODY SHOP-TOW FOR RECOVERED VEHICLE
VISA	470.00	ST122618CP	US Bank	01/31/2019	Paid	MAC TOOLS - LAWRENCE-TOOLS FOR RED BARN
VISA	469.98	ST122618BN	US Bank	01/31/2019	Paid	FLEETWOOD MOWER SALES &-BLOWERS FOR PATCHING POTHOLE
VISA	469.00	PR122618RS	US Bank	01/31/2019	Paid	AMZN MKTP US*M22N56O62-CAMERA WITH ACCESSORIES
VISA	465.86	UT122618CC	US Bank	01/31/2019	Paid	IBT INC-SAFETY BOOTS AND CHEST WADERS

VISA	464.49	SA122618CM	US Bank	01/31/2019	Paid	SERIOUS LOCK-LOCKING LID MECHANISMS FOR CONTAINERS
VISA	464.40	FM122618PT	US Bank	01/31/2019	Paid	KSFFA.COM-BOOKS
VISA	464.40	FM122618PT	US Bank	01/31/2019	Paid	KSFFA.COM-BOOKS
VISA	462.57	UT122618PR	US Bank	01/31/2019	Paid	NEENAN COMPANY LAWRENCE-TOOLS FOR CREWS
VISA	462.30	CM122618JF	US Bank	01/31/2019	Paid	FORCE AMERICA DISTRIBUTIN-STOCK PARTS
VISA	461.50	ST122618JR	US Bank	01/31/2019	Paid	IN *SAFETY SUPPLIES INC.-PPE FOR STREET/STORMWATER
VISA	460.13	PD122618GB	US Bank	01/31/2019	Paid	IN *ARROWHEAD SCIENTIFIC-SIFTER JARS - FINGERPRINT BRUSHES
VISA	456.00	PD122618JS	US Bank	01/31/2019	Paid	GTM SPORTSWEAR-UNIFORM SHIRTS
VISA	449.99	PR122618PH	US Bank	01/31/2019	Paid	B&H PHOTO 800-606-6969-INTERNAL DATACENTER HDD
VISA	439.00	CM122618TE	US Bank	01/31/2019	Paid	WALKER TOWEL & UNIFORM-UNIFORM
VISA	436.37	UT122618JJ	US Bank	01/31/2019	Paid	FOUR STATE MAINTENANCE SU-SUPPLIES FOR SHOP
VISA	433.88	UT122618JT	US Bank	01/31/2019	Paid	TFS*FISHER SCI RAR-LAB SUPPLIES
VISA	431.98	ST122618RW	US Bank	01/31/2019	Paid	SQ *HERITAGE TRACTO-LEAF BLOWERS FOR CONCRETE CREW
VISA	427.00	CM122618JF	US Bank	01/31/2019	Paid	911 CUSTOM-LIGHTS UNIT 2733
VISA	425.46	UT122618CC	US Bank	01/31/2019	Paid	STANION WHOLESALE EL-OCAL SPRAY HEAT SHRINK TAPE
VISA	425.00	CM122618TE	US Bank	01/31/2019	Paid	HILLCREST WRECKER & GARAG-COMMERCIAL
VISA	422.76	FM122618JT	US Bank	01/31/2019	Paid	MOTOROLA SOLUTIONS ONLIN-RADIO REPAIR
VISA	422.71	UT122618SC	US Bank	01/31/2019	Paid	CHEMCO SYSTEMS LP-LIME MACHINE LATCHES
VISA	419.70	UT122618SG	US Bank	01/31/2019	Paid	VANDERBILT S NO. 10 INC-HARD HAT LINERS FOR FIELD STAFF
VISA	410.43	SA122618SW	US Bank	01/31/2019	Paid	PRAXAIR DIST INC70004-WELDING SUPPLIES FOR MAINTENANCE
VISA	408.45	SA122618CW	US Bank	01/31/2019	Paid	PUR-O-ZONE INC-PAPER TOWELS
VISA	407.40	ST122618TC	US Bank	01/31/2019	Paid	IN *SAFETY SUPPLIES INC.-SAFETY MTG 11/29/2018 FOR STREETS TRAFFIC S
VISA	400.30	UT122618SC	US Bank	01/31/2019	Paid	USA BLUE BOOK-REDUCING FLANGE STAINLESS STEEL NIPPLE
VISA	399.99	ST122618CP	US Bank	01/31/2019	Paid	FASTENAL COMPANY01-GREASE GUN KIT
VISA	399.00	ST122618RW	US Bank	01/31/2019	Paid	THE HOME DEPOT 2211-METER SAW FOR SHOP
VISA	398.25	UT122618DS	US Bank	01/31/2019	Paid	STANION WHOLESALE EL-LIGHTS FOR KAW PLANT
VISA	398.25	UT122618DS	US Bank	01/31/2019	Paid	STANION WHOLESALE EL-LIGHTS FOR CLINTON PLANT
VISA	396.00	FM122618RM	US Bank	01/31/2019	Paid	RESCUEGEAR INC-EQUIPMENT REPAIR
VISA	395.20	UT122618JA	US Bank	01/31/2019	Paid	STANION WHOLESALE EL-T-5 LIGHT FOR CLINTON WP AND FILTER GALLEY
VISA	395.05	SA122618CW	US Bank	01/31/2019	Paid	IN *SAFETY SUPPLIES INC.-SEVERAL DIFFERENT PPE GEAR
VISA	386.00	UT122618ME	US Bank	01/31/2019	Paid	IBT INC-BOLTS NUTS & WASHERS
VISA	381.61	UT122618JA	US Bank	01/31/2019	Paid	STANION WHOLESALE EL-T-5 BALLAST FOR CWP & FILTER GALLERY
VISA	379.39	UT122618SP	US Bank	01/31/2019	Paid	KOBOLD INSTRUMENTS INC-FLOW METER FOR GRIT SEAL WATER LINE
VISA	377.46	UT122618TP	US Bank	01/31/2019	Paid	GRAINGER-BULKHEAD UNIONS
VISA	375.00	CM122618RA	US Bank	01/31/2019	Paid	MWACA - VISION HI TECH TR-VISION TRAINING
VISA	375.00	CM122618TE	US Bank	01/31/2019	Paid	MWACA - VISION HI TECH TR-TRAINING WHITNEY GEHRKE
VISA	375.00	CM122618TE	US Bank	01/31/2019	Paid	MWACA - VISION HI TECH TR-CHRIS CATES TRAINING
VISA	375.00	CM122618TE	US Bank	01/31/2019	Paid	MWACA - VISION HI TECH TR-JAMES SPARKS TRAINING
VISA	371.97	PW122618JK	US Bank	01/31/2019	Paid	THE HOME DEPOT 2211-GRINDER TO CUT FUSED MONUMENT BOXES
VISA	369.43	FM122618JT	US Bank	01/31/2019	Paid	MOTOROLA SOLUTIONS ONLIN-RADIO REPAIR
VISA	365.99	PR122618RG	US Bank	01/31/2019	Paid	OFFICE DEPOT #419-TONER 3-COLOR
VISA	365.05	UT122618JJ	US Bank	01/31/2019	Paid	IBT INC-BEAM CLAMPS
VISA	364.80	PL122618CD	US Bank	01/31/2019	Paid	AMZN MKTP US*M084G8IT0-BUNN COMMERCIAL BREWER (THERMAL CARAFE)
VISA	364.74	ST122618DK	US Bank	01/31/2019	Paid	INDUSTRIAL SALES CO INC-THREADED PIPE
VISA	360.00	IS122618MF	US Bank	01/31/2019	Paid	MICROSOFT - 31 SAN FRANCO-MPO SURFACE REPAIR
VISA	355.50	FI122618DB	US Bank	01/31/2019	Paid	VARIDESK-STANDING DESK
VISA	354.08	UT122618AP	US Bank	01/31/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	350.00	CM122618RA	US Bank	01/31/2019	Paid	HILLCREST WRECKER & GARAG-TOWING UNIT 436
VISA	350.00	PR122618AD	US Bank	01/31/2019	Paid	LAWRENCE THEATRE BUSINESS-ACTING PERFORMANCE FACILITY RENTAL
VISA	350.00	PR122618JE	US Bank	01/31/2019	Paid	COMPLETE WEDDINGS&EVENT-DJ FOR DDDN
VISA	349.02	SA122618CM	US Bank	01/31/2019	Paid	ULINE *SHIP SUPPLIES-BENCH FOR MAINTENANCE STAFF
VISA	349.00	PR122618RS	US Bank	01/31/2019	Paid	AMZN MKTP US*M057L3992-STABILIZER WITH CAMERA
VISA	346.80	SA122618CW	US Bank	01/31/2019	Paid	DAY STAR CORPORATION-WINTER GLOVES
VISA	341.88	PR122618RH	US Bank	01/31/2019	Paid	THE HOME DEPOT 2211-SHOP SUPPLIES
VISA	338.45	EN122618PW	US Bank	01/31/2019	Paid	ENGINEER SUPPLY LLC-FIELD BOOKS FOR PROJECT INSPECTIONS

VISA	334.57	PR122618MB	US Bank	01/31/2019	Paid	MENARDS LAWRENCE KS-C.B. WALL PROJECT
VISA	332.24	ST122618CP	US Bank	01/31/2019	Paid	KNAPHEIDE KANSAS CITY-FLOW PARTS FOR UNIT 355A
VISA	329.99	PD122618TS	US Bank	01/31/2019	Paid	OFFICE DEPOT #419-OFFICE CHAIR
VISA	329.98	PR122618DP	US Bank	01/31/2019	Paid	OFFICE DEPOT #419-OFFICE FURNITURE
VISA	325.50	PD122618JH	US Bank	01/31/2019	Paid	B&H PHOTO 800-606-6969-ADAPTER CABLES
VISA	318.95	PD122618JH	US Bank	01/31/2019	Paid	AMZN MKTP US*M053G7HR2-RASPBERRY PI POE HATS
VISA	318.21	SA122618CW	US Bank	01/31/2019	Paid	DAY STAR CORPORATION-ANSI WINTER JACKETS
VISA	316.62	PD122618GB	US Bank	01/31/2019	Paid	EVIDENT INC-PHOTO SCALES - SWABS - WATER AMPULES
VISA	316.12	FM122618JH	US Bank	01/31/2019	Paid	CONRAD FIRE EQUIPMENT-TOOL PURCHASE
VISA	315.80	CM122618JF	US Bank	01/31/2019	Paid	SCHUSTER BATTERY CO-STOCK BATTERIES
VISA	315.70	FM122618LS	US Bank	01/31/2019	Paid	911 CUSTOM-ROAD KITS
VISA	312.95	PD122618GB	US Bank	01/31/2019	Paid	ULINE *SHIP SUPPLIES-BAGS - TAPE PADS
VISA	311.97	CM122618JF	US Bank	01/31/2019	Paid	SUMMIT RACING MAIL ORDER-STOCK PARTS
VISA	308.36	UT122618ME	US Bank	01/31/2019	Paid	GRAINGER-BATTERIES
VISA	307.20	UT122618AT	US Bank	01/31/2019	Paid	EACCU-TECH-CABLES
VISA	303.54	SA122618MI	US Bank	01/31/2019	Paid	FASTENAL COMPANY01-GLOVES/SAFETY HELMET W/SHIELD
VISA	300.00	PR122618MH	US Bank	01/31/2019	Paid	KANSAS RECREATION AND PAR-CONFERENCE REGISTRATION
VISA	300.00	ST122618JR	US Bank	01/31/2019	Paid	IN *SAFETY SUPPLIES INC.-SAFETY INSPECTION OF STREET DEPT AREA
VISA	300.00	PR122618PH	US Bank	01/31/2019	Paid	KANSAS RECREATION AND PAR-KRPA CONFERENCE REGISTRATION
VISA	299.50	UT122618SC	US Bank	01/31/2019	Paid	USA BLUE BOOK-REDUCING FLANGES
VISA	298.21	BM122618DS	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-MISC SUPPLIES
VISA	297.44	CM122618CO	US Bank	01/31/2019	Paid	AMERICAN EQUIPMENT CO-CHAIN UNIT 905
VISA	296.53	FM122618RM	US Bank	01/31/2019	Paid	THE HOME DEPOT 2211-DRYER
VISA	296.53	FM122618RM	US Bank	01/31/2019	Paid	THE HOME DEPOT 2211-DRYER
VISA	295.40	ST122618CP	US Bank	01/31/2019	Paid	911 CUSTOM-STROBES FOR WING PLOWS
VISA	293.95	SA122618SW	US Bank	01/31/2019	Paid	IN *LAWRENCE HOSE AND HYD-HYDRAULIC OIL FOR COMPACTOR
VISA	292.02	ST122618NF	US Bank	01/31/2019	Paid	KEY EQUIPMENT & SUPPLY C-UNIT 751 FOR REPAIRS
VISA	290.80	PW122618ST	US Bank	01/31/2019	Paid	RUESCHHOFF LOCKSMITHS SE-LOCKS FOR FARMLAND
VISA	290.25	CM122618CO	US Bank	01/31/2019	Paid	MIDWEST SYSTEMS TRUCK-SPROCKET UNIT 905
VISA	290.04	UT122618ME	US Bank	01/31/2019	Paid	GRAINGER-LINKS/SCADA KWTPP
VISA	290.00	PR122618CM	US Bank	01/31/2019	Paid	KANSAS RECREATION AND PAR-KRPA REGISTRATION
VISA	288.96	UT122618DR	US Bank	01/31/2019	Paid	OFFICE DEPOT #419-COMPUTER MONITORS INK CARTRIDGES
VISA	288.42	UT122618DD	US Bank	01/31/2019	Paid	PERKINELMER 1219-THIS AND NEXT ENTRY PAID TOGETHER
VISA	285.00	AQ122618LM	US Bank	01/31/2019	Paid	KANSAS RECREATION AND PAR-2019 KRPA STATE CONFERENCE
VISA	285.00	PR122618SM	US Bank	01/31/2019	Paid	KANSAS RECREATION AND PAR-KRPA REGISTRATION
VISA	285.00	PR122618CT	US Bank	01/31/2019	Paid	KANSAS RECREATION AND PAR-KRPA CONFERENCE
VISA	285.00	PR122618JE	US Bank	01/31/2019	Paid	KANSAS RECREATION AND PAR-KRPA CONFERENCE
VISA	285.00	PR122618AH	US Bank	01/31/2019	Paid	KANSAS RECREATION AND PAR-KRPA CONFERENCE REGISTRATION
VISA	284.99	NR122618MR	US Bank	01/31/2019	Paid	LASER LOGIC INC.-TONER CARTRIDGE - KURTS PRINTER
VISA	284.00	PR122618MB	US Bank	01/31/2019	Paid	KENNEDY GLASS-INSTALLATION OF LAMINATED SAFETY GLASS
VISA	282.98	ST122618DK	US Bank	01/31/2019	Paid	LOGAN CONTRACTOR SUPPLY I- TOOLS FOR STORMWATER CREW
VISA	281.85	PR122618MB	US Bank	01/31/2019	Paid	MENARDS LAWRENCE KS-C.B. WALL PROJECT
VISA	281.34	CI122618PA	US Bank	01/31/2019	Paid	APL*APPLE ONLINE STORE-WEB COMPUTER
VISA	280.04	PR122618CT	US Bank	01/31/2019	Paid	DISH NETWORK-ONE TIME-DISH NETWORK
VISA	279.91	UT122618BR	US Bank	01/31/2019	Paid	THE HOME DEPOT 2211-WHEEL BARREL
VISA	279.03	UT122618BR	US Bank	01/31/2019	Paid	IBT INC-RESTOCK FASTENERS CLAMPS BUSHINGS
VISA	277.89	UT122618JL	US Bank	01/31/2019	Paid	IBT INC-CALIBRATION GAS
VISA	277.14	UT122618JT	US Bank	01/31/2019	Paid	ENVIRONMENTAL RESOURCE-MICRO QC STANDARDS
VISA	275.00	PR122618GS	US Bank	01/31/2019	Paid	KANSAS RECREATION AND PAR-ANNUAL CONFERENCE
VISA	275.00	PR122618DR	US Bank	01/31/2019	Paid	KANSAS RECREATION AND PAR-CONFERENCE REGISTRATION
VISA	274.98	UT122618CW	US Bank	01/31/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR JAVIER RODRIGUEZ
VISA	273.97	UT122618TT	US Bank	01/31/2019	Paid	THE HOME DEPOT 2211-TOOLS AND BATTERIES
VISA	273.81	PD122618TB	US Bank	01/31/2019	Paid	STERICYCLE-BIOHAZARD DISPOSAL-EVIDENCE
VISA	273.11	CM122618CO	US Bank	01/31/2019	Paid	PRAXAIR DIST INC70004-WELDING SUPPLIES
VISA	272.54	PR122618TF	US Bank	01/31/2019	Paid	BISHOPS-CHAINSAX SUPPLIES

VISA	272.00	ST122618CP	US Bank	01/31/2019	Paid	911 CUSTOM-OPERATING LIGHT FOR WING FLOW
VISA	270.00	HR122618AJ	US Bank	01/31/2019	Paid	PAYPAL *JAYHAWKCHAP-SHRM MEMBERSHIP JAYHAWK CHAPTER
VISA	267.43	IS122618MF	US Bank	01/31/2019	Paid	AMZN MKTP US*M06237B71-MSO CASES
VISA	267.10	PL122618CD	US Bank	01/31/2019	Paid	AMAZON.COM*M08SP2IL1-(3) THERMAL COFFEE CARAFES & QUIK CART
VISA	265.72	PR122618SL	US Bank	01/31/2019	Paid	ROYAL CREST LANES-ADULT BOWLING AND MEAL
VISA	262.99	MC122618CB	US Bank	01/31/2019	Paid	ACADEMIC CAP & GOWN-ROBE FOR JUDGE
VISA	259.98	UT122618EU	US Bank	01/31/2019	Paid	OFFICE DEPOT #419-COMPUTER MONITORS
VISA	259.97	BM122618DS	US Bank	01/31/2019	Paid	THE HOME DEPOT 2211-SHOWER VALVES
VISA	257.42	PR122618LI	US Bank	01/31/2019	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	255.90	UT122618CW	US Bank	01/31/2019	Paid	VANDERBILT S NO. 10 INC-WORK JEANS FOR JAVIER RODRIGUEZ
VISA	254.15	FM122618RP	US Bank	01/31/2019	Paid	POSITIVE PROMOTIONS-BOOKS
VISA	254.15	FM122618RP	US Bank	01/31/2019	Paid	POSITIVE PROMOTIONS-BOOKS
VISA	253.69	UT122618NC	US Bank	01/31/2019	Paid	FOUR STATE MAINTENANCE SU-JANITORIAL SUPPLIES
VISA	252.28	CM122618TE	US Bank	01/31/2019	Paid	KENNEDY GLASS-COMMERICAL REPAIR
VISA	251.94	ST122618TH	US Bank	01/31/2019	Paid	MENARDS LAWRENCE KS-TOOLS FOR LEVEE SHOP
VISA	251.00	UT122618JL	US Bank	01/31/2019	Paid	STANION WHOLESALE EL-NUTS & BOLTS FOR CHEMICAL PROJECT
VISA	250.00	PE122618LC	US Bank	01/31/2019	Paid	PAYPAL *JAYHAWKCHAP-SHRM LOCAL PROFESSIONAL MEMBERSHIP-CARNAHAN
VISA	250.00	HR122618AC	US Bank	01/31/2019	Paid	PAYPAL *JAYHAWKCHAP-ANNUAL SHRM MEMBERSHIP
VISA	247.86	UT122618RR	US Bank	01/31/2019	Paid	IBT INC-EMERGENCY RESPIRATOR CASE
VISA	244.68	UT122618TW	US Bank	01/31/2019	Paid	AMZN MKTP US*M20KR4551-EMPLOYEE GLOVES/PPE
VISA	242.00	IS122618MS	US Bank	01/31/2019	Paid	FRAMEWOODS GALLERY-AERIAL WALL MAP - FRAME & FRAMING
VISA	241.98	ST122618BC	US Bank	01/31/2019	Paid	VANDERBILT S NO. 10 INC-BOOTS FOR KRAUS CAMPBELL
VISA	241.86	PD122618TB	US Bank	01/31/2019	Paid	GALLS-EQUIPMENT
VISA	240.00	PW122618JK	US Bank	01/31/2019	Paid	PAYPAL *KSL SALINA-FEE FOR SURVEY SEMINAR TO MAINTAIN LICENSE
VISA	238.88	UT122618SC	US Bank	01/31/2019	Paid	USA BLUE BOOK-REDUCING FLANGES
VISA	234.49	FM122618DL	US Bank	01/31/2019	Paid	SHERWIN WILLIAMS 707218-EVIDENCE CAN
VISA	233.88	UT122618RR	US Bank	01/31/2019	Paid	THE HOME DEPOT 2211-LADDER
VISA	229.99	PR122618DP	US Bank	01/31/2019	Paid	TRACTOR SUPPLY #1411-SPRAYER
VISA	228.57	ST122618DK	US Bank	01/31/2019	Paid	INDUSTRIAL SALES CO INC-TEE FOR PIPE WORK SITE ON PERRY ST.
VISA	227.48	FM122618GG	US Bank	01/31/2019	Paid	WPSG INC-HOODS
VISA	227.47	FM122618GG	US Bank	01/31/2019	Paid	WPSG INC-HOODS
VISA	226.62	CM122618JF	US Bank	01/31/2019	Paid	AMERICAN EQUIPMENT CO-PARTS UNIT 359
VISA	226.60	IS122618JW	US Bank	01/31/2019	Paid	STAPLES-OFFICE SUPPLIES FOR I.T.
VISA	226.26	ST122618CP	US Bank	01/31/2019	Paid	FASTENAL COMPANY01-PAPER TOWELS AND GLASS CLEANER FOR VEHICLES
VISA	224.59	PR122618RC	US Bank	01/31/2019	Paid	ACUSHNET BILLTRUST-SPECIAL ORDER
VISA	223.98	ST122618TH	US Bank	01/31/2019	Paid	VANDERBILT S NO. 10 INC-MUCK BOOTS FOR HARMON CLARK
VISA	223.70	FI122618EC	US Bank	01/31/2019	Paid	KANSAS TURNPIKE AUTHORITY-KTAG CHARGES- 2018-NOV SW
VISA	222.50	FM122618RP	US Bank	01/31/2019	Paid	JOHN E. REID AND ASSOC-SEMINAR
VISA	222.50	FM122618RP	US Bank	01/31/2019	Paid	JOHN E. REID AND ASSOC-SEMINAR
VISA	222.00	PR122618CB	US Bank	01/31/2019	Paid	MIRACLE RECREATION-HAND PARK - STEP FOR PLAYGROUND
VISA	221.09	PR122618RC	US Bank	01/31/2019	Paid	ACUSHNET BILLTRUST-CLEANING SUPPLIES
VISA	220.92	PR122618CM	US Bank	01/31/2019	Paid	MENARDS LAWRENCE KS-HOLIDAY LIGHTS EQUIPMENT
VISA	220.38	PD122618RB	US Bank	01/31/2019	Paid	KOEHN'S BODY SHOP-IMPOUND FOR RECOVERED VEHICLE
VISA	220.00	ST122618JR	US Bank	01/31/2019	Paid	IN *SAFETY SUPPLIES INC.-SW AND LEVEE PORTION OF SAFETY MTG. OCT
VISA	220.00	ST122618JR	US Bank	01/31/2019	Paid	IN *SAFETY SUPPLIES INC.-STREET PORTION OF SAFETY MTG OCTOBER
VISA	219.98	ST122618TH	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-LIMB LOPPERS FOR LEVEE CREW
VISA	219.78	UT122618SC	US Bank	01/31/2019	Paid	HY VEE 1379-OPERATIONS HOLIDAY MEALS
VISA	218.53	SA122618DK	US Bank	01/31/2019	Paid	COTTINS HARDWARE AND REN-PAINT SUPPLIES FOR WORK AT SWOP
VISA	218.40	UT122618JL	US Bank	01/31/2019	Paid	STAR SIGNS LLC-CHEMICAL UNLOADING STATION SIGNS
VISA	218.15	UT122618JT	US Bank	01/31/2019	Paid	BRADY WORLDWIDE INC.-LAB SUPPLIES
VISA	215.02	ST122618CP	US Bank	01/31/2019	Paid	FORCE AMERICA DISTRIBUTION-CABLES FOR SPREADERS
VISA	214.80	UT122618JL	US Bank	01/31/2019	Paid	IBT INC-BELTS FOR #4 BLOWER
VISA	212.70	UT122618KF	US Bank	01/31/2019	Paid	FOUR STATE MAINTENANCE SU-JANITORIAL SUPPLIES
VISA	210.77	HR122618AJ	US Bank	01/31/2019	Paid	JASONS DELI-TRAINING - CRUCIAL CONVERSATIONS
VISA	210.00	ST122618BN	US Bank	01/31/2019	Paid	LOGAN CONTRACTOR SUPPLY I-RAKES FOR ASPHALT CREW

VISA	209.85	PL122618CD	US Bank	01/31/2019	Paid	AMAZON.COM*M01QH90U0(3) SURFACE PRO CASES
VISA	208.95	UT122618NC	US Bank	01/31/2019	Paid	MENARDS LAWRENCE KS-SQUEEGEES SCREW DRIVER SETS SUMP PUMP
VISA	208.54	ST122618JH	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-SUPPLIES FOR UNIT 741
VISA	205.93	FM122618RP	US Bank	01/31/2019	Paid	TOTALLYPROMOTIONAL.COM-TABLE CLOTH
VISA	204.50	SA122618MG	US Bank	01/31/2019	Paid	EAGLE TRAILER COMPAN-PARTS FOR RECIEVER HITCH ON LOADER AT COMPOST
VISA	203.94	UT122618SC	US Bank	01/31/2019	Paid	GRAINGER-TOOL BAG
VISA	203.83	FM122618JT	US Bank	01/31/2019	Paid	AMZN MKTP US*M00DA8NN2-EQUIPMENT REPAIR
VISA	203.40	FM122618JT	US Bank	01/31/2019	Paid	SP * TALON RADIO CARRI-EQUIPMENT REPAIR
VISA	203.05	PD122618TB	US Bank	01/31/2019	Paid	LINDYSPRING SYSTEM WEB-WATER FOR LEC
VISA	202.95	UT122618SC	US Bank	01/31/2019	Paid	GRAINGER-FILING CABINET
VISA	200.00	ST122618NF	US Bank	01/31/2019	Paid	MAC TOOLS - LAWRENCE-FLASHLIGHT FOR CAMERA VAN
VISA	200.00	ST122618TC	US Bank	01/31/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS-WILL EDWARDS
VISA	200.00	ST122618BN	US Bank	01/31/2019	Paid	VANDERBILT S NO. 10 INC-TERRY FURSMAN SAFETY BOOTS
VISA	200.00	PD122618MK	US Bank	01/31/2019	Paid	AD ASTRA RUNNING-AEROBIC GIFT CARD
VISA	200.00	PD122618MK	US Bank	01/31/2019	Paid	GARRY GRIBBLES RUNNING SP-AEROBIC GIFT CARD
VISA	200.00	FI122618NF	US Bank	01/31/2019	Paid	WWW.BONDLINK.COM-MONTHLY SUBSCRIPTION TO BONDLINK INV# 103017
VISA	199.98	BM122618MC	US Bank	01/31/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY SHOES
VISA	197.28	PD122618GB	US Bank	01/31/2019	Paid	WALMART.COM 8009666546-TOOLBOXES
VISA	196.00	UT122618CM	US Bank	01/31/2019	Paid	LASER LOGIC INC.-TONER WATER DISTRIBUTION WAREHOUSE
VISA	190.77	HR122618AJ	US Bank	01/31/2019	Paid	JASONS DELI-TRAINING - CRUCIAL CONVERSATIONS
VISA	190.00	PD122618JW	US Bank	01/31/2019	Paid	B&H PHOTO 800-606-6969-SCOPE COVERS
VISA	189.53	PW122618BT	US Bank	01/31/2019	Paid	STAPLES-OFFICE SUPPLIES/CALENDARS
VISA	189.00	HR122618JD	US Bank	01/31/2019	Paid	SHRM*MEMBER600955690-NATIONAL SHRM MEMBERSHIP
VISA	187.47	PR122618RC	US Bank	01/31/2019	Paid	ACUSHNET BILLTRUST-SPECIAL ORDER
VISA	185.89	UT122618JA	US Bank	01/31/2019	Paid	MCMMASTER-CARR-TEES AND CROSS TEES FOR WORK ON WATER TOWER
VISA	185.42	UT122618SC	US Bank	01/31/2019	Paid	U.S. PLASTIC CORPORATION-TUBING FOR ANALYZER
VISA	184.44	UT122618CM	US Bank	01/31/2019	Paid	AT&T*PREMIER EBIL-WIRELESS DATA FOR R10 GPS RECEIVERS
VISA	183.00	UT122618TP	US Bank	01/31/2019	Paid	GRAINGER-SS CUSH A CLAMP
VISA	182.50	CM122618TE	US Bank	01/31/2019	Paid	WALKER TOWEL & UNIFORM-UNIFORM
VISA	182.37	BM122618DS	US Bank	01/31/2019	Paid	FASTENAL COMPANY01-FIRST AID KIT FOR COMM HEALTH
VISA	182.20	BM122618LS	US Bank	01/31/2019	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES
VISA	181.28	UT122618NC	US Bank	01/31/2019	Paid	GRAINGER-SNOW SHOVELS STORAGE BINS FACE SHIELDS
VISA	180.72	UT122618CC	US Bank	01/31/2019	Paid	STANION WHOLESALE EL-COMBO SCREWDRIVERS FOR STOCK
VISA	180.56	UT122618JL	US Bank	01/31/2019	Paid	CHARLES D JONES LAWRENCE-AIT FILTERS FOR A/C UNITS & AIR UNITS
VISA	180.00	UT122618CM	US Bank	01/31/2019	Paid	LUCIDCHART.COM/CHARGE-ONLINE FLOWCHART SOFTWARE
VISA	179.98	NR122618MR	US Bank	01/31/2019	Paid	OFFICEMAX/DEPOT 6681-OFFICE CHAIR - MIKE
VISA	179.00	ST122618CP	US Bank	01/31/2019	Paid	PULLTARPS MFG - CA-TARP REPAIR FOR UNIT 357
VISA	178.94	UT122618SB	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-TOOLS FOR UNIT 2607
VISA	178.20	UT122618TP	US Bank	01/31/2019	Paid	GRAINGER-LOCK OUT PADLOCKS
VISA	175.36	SA122618CM	US Bank	01/31/2019	Paid	COTTINS HARDWARE AND REN-PAINT SUPPLIES FOR SWOP
VISA	174.46	UT122618RR	US Bank	01/31/2019	Paid	IBT INC-GLOVES
VISA	174.34	PR122618RC	US Bank	01/31/2019	Paid	RR PRODUCTS INC-MISC SUPPLIES
VISA	171.90	UT122618SG	US Bank	01/31/2019	Paid	VANDERBILT S NO. 10 INC-INSULATED OVERALLS
VISA	170.84	PR122618DP	US Bank	01/31/2019	Paid	LASER LOGIC INC.-PRINTER CARTRIDGES
VISA	170.00	PD122618GB	US Bank	01/31/2019	Paid	SAFARILAND LLC-FINGERPRINT KIT BOXES
VISA	169.84	FI122618KW	US Bank	01/31/2019	Paid	HY VEE 1379-STAFF HOLIDAY MEAL
VISA	169.62	ST122618CP	US Bank	01/31/2019	Paid	FASTENAL COMPANY01-OIL DRY FOR SPILLS
VISA	169.25	UT122618JT	US Bank	01/31/2019	Paid	ZEBRATECHNOLOGIES INTL-LAB SUPPLIES FOR SAMPLE LABELING
VISA	168.95	UT122618KF	US Bank	01/31/2019	Paid	FOUR STATE MAINTENANCE SU-JANITORIAL SUPPLIES
VISA	167.88	BM122618MC	US Bank	01/31/2019	Paid	MOBILE LOCKSMITH-PAD LOCK
VISA	166.06	ST122618CP	US Bank	01/31/2019	Paid	CONTINENTAL BATTERIE-BATTERIES FOR UNIT 350
VISA	165.86	CM122618JF	US Bank	01/31/2019	Paid	SQ *HERITAGE TRACTO-BOOTS UNIT 5327
VISA	165.60	PD122618LB	US Bank	01/31/2019	Paid	LAMPLIGHTER INN SUITES-HOTEL FOR TRAINING
VISA	164.37	UT122618MM	US Bank	01/31/2019	Paid	ORSCHELN LAWRENCE 48-SNOW REMOVAL TOOLS
VISA	163.95	UT122618SC	US Bank	01/31/2019	Paid	GRAINGER-EYE WASH BOTTLES

VISA	163.92	ST122618TH	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-TOOLS FOR LEVEE CREW
VISA	163.75	PD122618JW	US Bank	01/31/2019	Paid	MOUNTING SOLUTIONS PLUS I-BIPOD ADAPTERS
VISA	163.74	UT122618JL	US Bank	01/31/2019	Paid	IBT INC-PAINT CLAMPS
VISA	163.45	FM122618LS	US Bank	01/31/2019	Paid	911 CUSTOM-TRIAL KITS FOR COMMANDER 2
VISA	160.00	PD122618SV	US Bank	01/31/2019	Paid	MARLOW WHITE UNIFORMS-HONOR GUARD UNIFORM ACCESS
VISA	159.99	UT122618CA	US Bank	01/31/2019	Paid	HARBOR FREIGHT TOOLS2949-SPOT WELDER
VISA	159.99	IS122618MF	US Bank	01/31/2019	Paid	AMAZON.COM*M21Y18HE0-RANDY PRINTER
VISA	159.59	CM122618CO	US Bank	01/31/2019	Paid	RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES
VISA	157.20	PD122618TB	US Bank	01/31/2019	Paid	LINDYSPRING SYSTEM WEB-WATER FOR ITC
VISA	157.06	PR122618KB	US Bank	01/31/2019	Paid	AMZN MKTP US*M07TZ41L1-GYMNASTICS SUPPLIES
VISA	157.03	CM122618JF	US Bank	01/31/2019	Paid	B & C TRUCK ELECTRIC-PARTS UNIT 307
VISA	156.96	UT122618NB	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-HEAT TAPE FOR EXPOSED SUMP DISCHARGE LINES
VISA	156.84	UT122618TP	US Bank	01/31/2019	Paid	MENARDS LAWRENCE KS-CARRY CASE BLADES CLIPS AIR COMPRESSOR
VISA	154.34	UT122618JF	US Bank	01/31/2019	Paid	STANION WHOLESALE EL-FLUKE METER VOLTAGE DETECTOR
VISA	153.90	PD122618RN	US Bank	01/31/2019	Paid	PIZZA HUT 473200047324-FOOD FOR HOSTED TRAINING
VISA	153.00	UT122618DS	US Bank	01/31/2019	Paid	STANION WHOLESALE EL-REPLACE FLAG POLE LIGHT
VISA	152.96	UT122618TP	US Bank	01/31/2019	Paid	OFFICE DEPOT #419-PRINTER INK CHARGER CORDS
VISA	152.87	UT122618JR	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-TOOLS FOR CLEANING LIME MACHINES
VISA	152.46	PR122618BH	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-BURIAL BOARDS
VISA	151.95	CM122618JF	US Bank	01/31/2019	Paid	SCHUSTER BATTERY CO-STOCK BATTERIES
VISA	150.00	UT122618CW	US Bank	01/31/2019	Paid	WEF MAIN-WEF RENEWAL MEMBERSHIP
VISA	150.00	FI122618EC	US Bank	01/31/2019	Paid	WSU MARKETPLACE-2019 KSGFOA MEMBERSHIP (EK/JW/NF)
VISA	150.00	PT122618LH	US Bank	01/31/2019	Paid	T2 SYSTEMS CANADA INC.-IRIS SERVICES FOR VTG
VISA	149.99	IS122618MF	US Bank	01/31/2019	Paid	WWW.NEWEGG.COM-ROGER PC
VISA	147.95	PL122618CD	US Bank	01/31/2019	Paid	STAPLES-MPO OFFICE SUPPLIES 80%
VISA	146.94	PR122618RC	US Bank	01/31/2019	Paid	WAL-MART #0484-SPECIAL ORDER
VISA	146.11	CM122618JF	US Bank	01/31/2019	Paid	SQ *CTW-SHOP SUPPLIES
VISA	145.90	ST122618CF	US Bank	01/31/2019	Paid	EAGLE TRAILER COMPAN-TRAILER JACK FOR UNIT 923
VISA	145.53	FM122618JR	US Bank	01/31/2019	Paid	APPLE STORE #R283-KEYBOARD
VISA	144.99	UT122618CW	US Bank	01/31/2019	Paid	LASER LOGIC INC.-PRINTER INK
VISA	143.77	NC122618DW	US Bank	01/31/2019	Paid	DILLONS #0070-PAPER TOWELS PRODUCE BIRD SEED BABY FD
VISA	143.38	PD122618TB	US Bank	01/31/2019	Paid	RUESCHHOFF SECURITY-ALARM SYSTEM MONITORING
VISA	141.86	PD122618MK	US Bank	01/31/2019	Paid	STAPLES-COPY PAPER - FASTENER FOLDERS
VISA	140.98	UT122618SC	US Bank	01/31/2019	Paid	USA BLUE BOOK-REDUCING FLANGES
VISA	140.67	CI122618PA	US Bank	01/31/2019	Paid	APL*APPLE ONLINE STORE-WEB COMPUTER
VISA	140.52	AQ122618JH	US Bank	01/31/2019	Paid	SQ *MID AMERICA JAN-DISINFECTANT & NEUTRALIZER
VISA	139.96	PR122618LI	US Bank	01/31/2019	Paid	MENARDS LAWRENCE KS-SLATWALL
VISA	138.62	SA122618MI	US Bank	01/31/2019	Paid	PUR-O-ZONE INC-TRI FOLD TOWELS/TRASH BAGS
VISA	138.45	FI122618EC	US Bank	01/31/2019	Paid	KANSAS TURNPIKE AUTHORITY-KTAG CHARGES- 2018-NOV PD
VISA	138.00	UT122618JF	US Bank	01/31/2019	Paid	REEVES-WIEDEMAN - LAWREN-ACID DRAIN CLEANER
VISA	137.81	FM122618JR	US Bank	01/31/2019	Paid	BEST BUY 00008375-MONITOR
VISA	137.50	CM122618CO	US Bank	01/31/2019	Paid	SQ *HERITAGE TRACTO-STARTER UNIT 5327
VISA	137.19	UT122618JA	US Bank	01/31/2019	Paid	GRAINGER-SAW BLADES FOR INSTALLING EQUIPMENT IN ENCLDS
VISA	137.19	NC122618DW	US Bank	01/31/2019	Paid	DILLONS #0070-TABLE CLOTH PRODUCE PAPER TOWELS PRESCHOOL
VISA	136.51	FM122618RP	US Bank	01/31/2019	Paid	ALERT ALL CORP-DECAL
VISA	136.24	SA122618MI	US Bank	01/31/2019	Paid	STAPLES-BATTERIES/SOAP/POST-IT NOTES
VISA	136.17	SA122618CM	US Bank	01/31/2019	Paid	PRAXAIR DIST INC OAM-CYLINDER RENTAL AND REFILL FOR MAINTENANCE
VISA	135.30	FM122618LS	US Bank	01/31/2019	Paid	911 CUSTOM-ROAD KITS
VISA	135.08	FM122618CM	US Bank	01/31/2019	Paid	WAL-MART #5219-KITCHEN SUPPLIES
VISA	135.00	UT122618CA	US Bank	01/31/2019	Paid	C & B EQUIPMENT-GASKETS FOR WH#3 PUMP
VISA	135.00	FM122618DL	US Bank	01/31/2019	Paid	BEST BUY 00008375-MONITOR
VISA	135.00	ST122618CF	US Bank	01/31/2019	Paid	SQ *HERITAGE TRACTO-JD OIL FOR LEVEE TRACTORS
VISA	134.99	FM122618DL	US Bank	01/31/2019	Paid	BEST BUY 00008375-MONITOR
VISA	134.93	FM122618CM	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-DRILL AND BRUSHES
VISA	134.58	PT122618LH	US Bank	01/31/2019	Paid	SPRINT *WIRELESS-PARKING PHONES

VISA	133.15	UT122618JL	US Bank	01/31/2019	Paid	HACH COMPANY-LAB SUPPLIES
VISA	132.00	FM122618RM	US Bank	01/31/2019	Paid	RESCUEGEAR INC-EQUIPMENT REPAIR
VISA	131.34	UT122618CM	US Bank	01/31/2019	Paid	STAPLES-PENS BATTERIES COMBS NOTEBOOKS TAPE
VISA	130.66	UT122618JL	US Bank	01/31/2019	Paid	STANION WHOLESALE EL-CRIMPER DIES
VISA	129.99	ST122618NF	US Bank	01/31/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR NICK FLINT
VISA	129.00	CI122618PA	US Bank	01/31/2019	Paid	DJI.COM-VIDEO EQUIPMENT
VISA	128.00	PR122618RS	US Bank	01/31/2019	Paid	RUESCHHOFF LOCKSMITHS-CB DOOR PANIC BAR REPAIR
VISA	127.39	CM122618JF	US Bank	01/31/2019	Paid	IBT INC-PARTS UNIT 2710B
VISA	127.31	UT122618CA	US Bank	01/31/2019	Paid	C & B EQUIPMENT-GASKET FOR E RESERVOIR
VISA	127.23	UT122618TT	US Bank	01/31/2019	Paid	REEVES-WIEDEMAN - LAWREN-INSTRUMENT PANEL INSTALL & DRAIN
VISA	125.00	PD122618TB	US Bank	01/31/2019	Paid	TLO TRANSUNION-BACKGROUND INVESTIGATION FEES
VISA	125.00	IS122618MS	US Bank	01/31/2019	Paid	URISA-URISA MEMBERSHIP DUES JASON
VISA	124.74	UT122618TW	US Bank	01/31/2019	Paid	AMAZON.COM*M04ZX7H90-ISO ALCOHOL FOR CLEANING
VISA	123.31	FI122618TF	US Bank	01/31/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	122.60	PR122618DP	US Bank	01/31/2019	Paid	MICHAELS STORES 4725-MISC SUPPLIES
VISA	120.64	PD122618SN	US Bank	01/31/2019	Paid	STAPLES-FILE POCKET FOLDERS
VISA	120.00	FM122618DL	US Bank	01/31/2019	Paid	INTL CODE COUNCIL INC-ICC
VISA	120.00	FM122618DL	US Bank	01/31/2019	Paid	INTL CODE COUNCIL INC-ICC
VISA	120.00	BM122618LS	US Bank	01/31/2019	Paid	FLOYDS DRAIN CLEANING-CLEANING MAIN LINE
VISA	120.00	PD122618MK	US Bank	01/31/2019	Paid	SUNFLOWER OUTDOOR AND BIK-AEROBIC GIFT CARD
VISA	119.99	ST122618DK	US Bank	01/31/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS TRAVIS CLOUD
VISA	119.90	PR122618MB	US Bank	01/31/2019	Paid	MENARDS LAWRENCE KS-C.B. WALL PROJECT
VISA	119.48	PR122618RC	US Bank	01/31/2019	Paid	UFIRST *LAUNDRY SVCS-CLEANING SUPPLIES
VISA	119.48	PR122618RC	US Bank	01/31/2019	Paid	UFIRST *LAUNDRY SVCS-CLEANING SUPPLIES
VISA	119.00	UT122618PR	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-LADDER FOR 2610
VISA	119.00	PR122618RS	US Bank	01/31/2019	Paid	AMZN MKTP US*M01YQ19Q2-MOBILE HANDHELD SMARTPHONE
VISA	118.00	SA122618AB	US Bank	01/31/2019	Paid	PRAXAIR DIST INC70004-NOZZLE TIPS FOR WELDERS
VISA	117.97	PR122618RC	US Bank	01/31/2019	Paid	WAL-MART #0484-SNACK BAR SUPPLIES
VISA	117.89	IS122618MF	US Bank	01/31/2019	Paid	AMZN MKTP US*M25FU2C32-FINANCE DIRECTOR
VISA	116.34	UT122618JA	US Bank	01/31/2019	Paid	ELECTRONICS SUPPLY CO IN-PATCH CABLES FOR REMOTE NETWORK
VISA	115.94	UT122618JF	US Bank	01/31/2019	Paid	MENARDS LAWRENCE KS-SQUEEGEE GLOVES
VISA	115.82	UT122618CC	US Bank	01/31/2019	Paid	STANION WHOLESALE EL-FOAM LUBRICANT YELLOW CODING TAPE
VISA	115.78	CM122618JF	US Bank	01/31/2019	Paid	KC BOBCAT-GAUGE UNIT 769
VISA	115.48	PL122618AM	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-GARBAGE DISPOSAL FOR RIVERFRONT
VISA	115.33	UT122618AT	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-DRILL BITS CHANNELS COUPLINGS ELBOWS
VISA	112.99	IS122618JW	US Bank	01/31/2019	Paid	OFFICE DEPOT #419-PRINTER CARTRIDGE
VISA	111.99	ST122618TC	US Bank	01/31/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS/MUCK MARC BOOSE
VISA	111.76	UT122618BR	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-HEAT TRACE TO FIT PIPE LENGTH
VISA	111.54	HR122618JD	US Bank	01/31/2019	Paid	AMZN MKTP US*M035V4RL0-MICHELLES NEW DESK CHAIR (2 OF 2)
VISA	110.82	FM122618RM	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-EQUIPMENT REPAIR
VISA	110.18	ST122618CP	US Bank	01/31/2019	Paid	ROADBUILDERS EQUIPMENT &-HINGE FOR UNIT 745
VISA	110.00	ST122618JR	US Bank	01/31/2019	Paid	IN *SAFETY SUPPLIES INC.-TRAFFIC PORTION OF SAFETY MTG OCTOBER
VISA	109.81	UT122618JL	US Bank	01/31/2019	Paid	IBT INC-CUT OFF BLADES FLAP DISC
VISA	108.98	PR122618HB	US Bank	01/31/2019	Paid	IN *LAWRENCE HOSE AND HYD-EQUIPMENT REPAIR
VISA	108.53	PR122618HB	US Bank	01/31/2019	Paid	IN *LAWRENCE HOSE AND HYD-EQUIPMENT REPAIR
VISA	108.42	UT122618JF	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-CHISEL DEADBLOW HAMMER BROOM HANDLES
VISA	107.96	WR122618KR	US Bank	01/31/2019	Paid	APL*APPLE ONLINE STORE-APPLE DEVELOPER PROGRAM - ANNUAL MEMBERSHIP
VISA	107.96	CI122618PA	US Bank	01/31/2019	Paid	APL*APPLE ONLINE STORE-WEB COMPUTER
VISA	107.66	PD122618GP	US Bank	01/31/2019	Paid	COURTYARD WICHITA-LODGING FOR TRAINING
VISA	107.66	PD122618GP	US Bank	01/31/2019	Paid	COURTYARD WICHITA-LODGING FOR TRAINING
VISA	107.40	UT122618NB	US Bank	01/31/2019	Paid	REEVES-WIEDEMAN - LAWREN-PIPE INSULATION FOR WELL PIPES
VISA	107.04	FM122618CM	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-FITNESS
VISA	107.04	FM122618CM	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-FITNESS
VISA	106.62	ST122618RW	US Bank	01/31/2019	Paid	FASTENAL COMPANY01-DRILL BITS FOR SHOP
VISA	106.58	NC122618DW	US Bank	01/31/2019	Paid	DILLONS #0070-PRODUCE SPONGES BABY FOOD PRESCHOOL

VISA	105.24	PR122618AD	US Bank	01/31/2019	Paid	WAL-MART #0484-COFFEEHOUSE SUPPLIES
VISA	104.99	IS122618MF	US Bank	01/31/2019	Paid	WWW.NEWEGG.COM-ROGER PC
VISA	104.91	UT122618JL	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-FIRE EXTINGUISHERS FOR TRUCKS
VISA	103.32	UT122618FC	US Bank	01/31/2019	Paid	IN *LAWRENCE HOSE AND HYD-SKID LOADER PARTS
VISA	102.79	ST122618JR	US Bank	01/31/2019	Paid	IN *SAFETY SUPPLIES INC.-SAFETY EQUIPMENT
VISA	102.73	UT122618MM	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-TOOLS TO BUILD WALLS TO HOLD BIOSOLIDS
VISA	102.58	ST122618CP	US Bank	01/31/2019	Paid	ELECTRICALHUB.COM-PARTS FOR SALT SPREADERS
VISA	100.30	PD122618MM	US Bank	01/31/2019	Paid	AVTECH SOFTWARE INC-HUMIDITY SENSOR FOR SERVER ROOM
VISA	100.00	PE122618MC	US Bank	01/31/2019	Paid	PAYPAL *KCCBA-2019 MEMBERSHIP DUES
VISA	100.00	LE122618EH	US Bank	01/31/2019	Paid	AMERICAN AIR0010636910745-HUD TRAINING DC - BAGGAGE FEE 11/26
VISA	100.00	LE122618EH	US Bank	01/31/2019	Paid	AMERICAN AIR0010637132910-HUD TRAINING DC - BAGGAGE FEE 11/29
VISA	100.00	FI122618EC	US Bank	01/31/2019	Paid	WSU MARKETPLACE-2019 KSGFOA MEMBERSHIP (JEREMY)
VISA	99.99	BM122618LS	US Bank	01/31/2019	Paid	VANDERBILT S NO. 10 INC-WINTER WEAR
VISA	99.00	PR122618PC	US Bank	01/31/2019	Paid	LASER LOGIC INC.-CARTRIDGE
VISA	98.76	UT122618TP	US Bank	01/31/2019	Paid	FASTENAL COMPANY01-CHAIN QUICK LINKS SQUINCHER
VISA	98.60	SA122618CP	US Bank	01/31/2019	Paid	DAY STAR CORPORATION-WEARING APPAREL FOR STAFF
VISA	98.20	CM122618CO	US Bank	01/31/2019	Paid	HOYTS TRUCK CENTER-STOCK PARTS
VISA	98.00	PW122618ST	US Bank	01/31/2019	Paid	PACE ANALYTICAL SERVICES-PER WATER ANALYSIS
VISA	97.31	UT122618BB	US Bank	01/31/2019	Paid	THE HOME DEPOT 2211-TOOLS FOR 220
VISA	97.24	FM122618JT	US Bank	01/31/2019	Paid	MOTOROLA SOLUTIONS ONLIN-RADIO REPAIR
VISA	96.96	UT122618DD	US Bank	01/31/2019	Paid	PERKINELMER 1219-PAID WITH LAST ENTRY FOR A TOTAL \$385.38
VISA	95.26	UT122618SP	US Bank	01/31/2019	Paid	IBT INC-3/8 PACKING FOR SHOP
VISA	95.22	MC122618CB	US Bank	01/31/2019	Paid	STAPLES-COPY PAPER
VISA	95.22	MC122618CB	US Bank	01/31/2019	Paid	STAPLES-COPY PAPER
VISA	94.99	PR122618KB	US Bank	01/31/2019	Paid	AMZN MKTP US*M04ZU2EU2-GYMNASTICS SUPPLIES
VISA	94.90	BM122618LS	US Bank	01/31/2019	Paid	HETRICK AIR SERVICES-FUEL
VISA	94.77	IS122618JW	US Bank	01/31/2019	Paid	STAPLES-OFFICE SUPPLIES FOR I.T.
VISA	93.93	PL122618CD	US Bank	01/31/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	93.47	HR122618JD	US Bank	01/31/2019	Paid	AMAZON.COM*M07PJ26C2-MICHELLES NEW DESK CHAIR (1 OF 2)
VISA	93.33	CM122618GT	US Bank	01/31/2019	Paid	FS *TECHSMITH-COMPUTOR SOFTWARE
VISA	93.00	PR122618AD	US Bank	01/31/2019	Paid	PIZZA HUT 473000047308-ACTING PERFORMANCE
VISA	91.54	PR122618KR	US Bank	01/31/2019	Paid	SARAHS FABRICS LLC-RIBBON FOR DOWNTOWN FLAGS
VISA	90.39	CM122618TE	US Bank	01/31/2019	Paid	BOB ALLEN FORD-OTTAWA-COMMERICAL REPAIR
VISA	90.39	CM122618TE	US Bank	01/31/2019	Paid	BOB ALLEN FORD-OTTAWA-COMMERICAL REPAIR
VISA	90.00	IS122618MF	US Bank	01/31/2019	Paid	MICROSOFT - 31 SAN FRANC-MPO SURFACE REPAIR
VISA	90.00	SA122618BS	US Bank	01/31/2019	Paid	NORTH AMERICAN HAZARDOUS-NAHMMMA MEMBERSHIP
VISA	89.99	BM122618DS	US Bank	01/31/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY SHOES
VISA	89.24	CM122618JF	US Bank	01/31/2019	Paid	CONRAD FIRE EQUIPMENT-COOLANT HOSE STOCK
VISA	89.12	BM122618DS	US Bank	01/31/2019	Paid	SCHENDEL PEST SERVICES -MONTHLY PEAS SERVICE
VISA	88.81	PD122618AB	US Bank	01/31/2019	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	88.33	BM122618LS	US Bank	01/31/2019	Paid	ORSCHELN LAWRENCE 48-CHEMICAL AND OIL
VISA	87.53	FI122618KW	US Bank	01/31/2019	Paid	TARGET 00005314-OFFICE SUPPLIES-SNACKS FOR CIS INFINITY TRAIN
VISA	87.00	PD122618JW	US Bank	01/31/2019	Paid	BROWNELLS INC-SLING MOUNTS
VISA	87.00	UT122618SG	US Bank	01/31/2019	Paid	PAPA JOHNS #969-LUNCH FOR CREW ON LEAK
VISA	86.59	UT122618JT	US Bank	01/31/2019	Paid	TFS*FISHER SCI RAR-LAB SUPPLIES
VISA	85.92	ST122618RW	US Bank	01/31/2019	Paid	MENARDS LAWRENCE KS-LUMBER FOR FORMING
VISA	85.44	UT122618ME	US Bank	01/31/2019	Paid	GRAINGER-TITANIUM SCISSORS POS WET WELLS LIFT STATIONS
VISA	85.00	ST122618CP	US Bank	01/31/2019	Paid	MAC TOOLS - LAWRENCE-IMPACT REBUILD KIT
VISA	85.00	UT122618AB	US Bank	01/31/2019	Paid	WEF MAIN-WEF MEMBERSHIP
VISA	84.99	PD122618GB	US Bank	01/31/2019	Paid	MICRODAQCOM-THERMOMETER
VISA	84.97	FM122618JT	US Bank	01/31/2019	Paid	MOTOROLA SOLUTIONS ONLIN-RADIO REPAIR
VISA	84.82	ST122618RW	US Bank	01/31/2019	Paid	THE HOME DEPOT 2211-LUMBER FOR MIX SHED
VISA	84.07	SA122618AB	US Bank	01/31/2019	Paid	FASTENAL COMPANY01-BLADED OIL FOR BANDSAW
VISA	83.73	FM122618JT	US Bank	01/31/2019	Paid	THE UPS STORE 5707-EQUIPMENT REPAIR-UPS
VISA	83.48	UT122618JL	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-CLEANING BRUSHES MULTI-TOOL & SOCKETS

VISA	83.03	ST122618CP	US Bank	01/31/2019	Paid	CONTINENTAL BATTERIE-BATTERY FOR BULK OIL TRUCK
VISA	82.99	FM122618GG	US Bank	01/31/2019	Paid	OFFICE DEPOT #419-MATS
VISA	82.99	FM122618GG	US Bank	01/31/2019	Paid	OFFICE DEPOT #419-MATS
VISA	82.94	AQ122618DM	US Bank	01/31/2019	Paid	FASTENAL COMPANY01-HARDWARE ANCHORS
VISA	82.20	SA122618DK	US Bank	01/31/2019	Paid	WINSUPPLY LAWRENCE KS-HOSE FOR WELDER
VISA	81.84	PR122618RS	US Bank	01/31/2019	Paid	STAPLES-CB OFFICE SUPPLIES
VISA	81.57	CM122618JF	US Bank	01/31/2019	Paid	CSTK INC-KC-DRIER UNIT 645
VISA	81.50	UT122618JL	US Bank	01/31/2019	Paid	CHARLES D JONES LAWRENCE-TRANSFORMERS & SWITCH
VISA	81.29	FM122618NS	US Bank	01/31/2019	Paid	BEST BUY 00008375-PROTECTIVE CASE
VISA	80.97	PD122618RR	US Bank	01/31/2019	Paid	AMZN MKTP US*M07NU4WY2-ITEM BILLED IN ERROR - WILL REFUND
VISA	80.00	PD122618SV	US Bank	01/31/2019	Paid	RUESCHHOFF LOCKSMITHS-LOCKSMITH SERVICES FOR EMERG RESPONSE
VISA	79.99	BM122618JW	US Bank	01/31/2019	Paid	VANDERBILT S NO. 10 INC-STEEL TOED SAFETY SHOES FOR JIMMY
VISA	79.99	UT122618KS	US Bank	01/31/2019	Paid	VANDERBILT S NO. 10 INC-BOOTS FOR BAYLIE
VISA	79.99	PT122618LH	US Bank	01/31/2019	Paid	VANDERBILT S NO. 10 INC-T DZIAK BOOTS
VISA	79.98	IS122618JA	US Bank	01/31/2019	Paid	AMZN MKTP US*M282U4F42-IT CAT6 CABLE BOX
VISA	79.92	UT122618JR	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-JANITORIAL SUPPLIES
VISA	79.92	IS122618MF	US Bank	01/31/2019	Paid	AMZN MKTP US*M08QM4MH2-MSO CHARGERS
VISA	78.60	SA122618AH	US Bank	01/31/2019	Paid	LASER LOGIC INC.-MONTHLY PRINTER FEE- SWAN
VISA	78.26	ST122618RW	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-MAILBOX FOR PLOW DAMAGE REPAIR
VISA	78.14	NC122618DW	US Bank	01/31/2019	Paid	PET WORLD LAWRENCE-WORMS CRICKETS CUBES AQUASAFE BULK FOOD
VISA	77.97	PR122618AD	US Bank	01/31/2019	Paid	HY VEE 1379-ACTING PERFORMANCE
VISA	77.73	UT122618DB	US Bank	01/31/2019	Paid	STANION WHOLESALE EL-THERMAL UNIT (NO DESCRIPTION AVAILABLE)
VISA	75.00	CM122618TE	US Bank	01/31/2019	Paid	TIRE INDUSTRY ASSOCIATION-CERTIFICATION TRAINING
VISA	75.00	CM122618TE	US Bank	01/31/2019	Paid	HILLCREST WRECKER & GARAG-COMMERICAL
VISA	75.00	CI122618PA	US Bank	01/31/2019	Paid	AMERICANS FOR THE ARTS 2-ANNUAL MEMBERSHIP
VISA	75.00	CI122618KP	US Bank	01/31/2019	Paid	MAILCHIMP *MONTHLY-MONTHLY SUB
VISA	74.99	UT122618KS	US Bank	01/31/2019	Paid	VANDERBILT S NO. 10 INC-BOOTS FOR BECKY
VISA	74.63	FM122618AF	US Bank	01/31/2019	Paid	LION GROUP INC-BULLEX CORD
VISA	74.62	FM122618AF	US Bank	01/31/2019	Paid	LION GROUP INC-BULLEX CORD
VISA	73.83	UT122618TW	US Bank	01/31/2019	Paid	AMZN MKTP US*M22HM48U0-EMPLOYEE GLOVES/PPE
VISA	72.93	CM122618JF	US Bank	01/31/2019	Paid	MONROE TRUCK EQUIP-SENDER UNIT 680
VISA	72.16	NC122618DW	US Bank	01/31/2019	Paid	FLUKERFARMS.COM-CRICKETS MEALWORMS
VISA	70.36	HR122618AJ	US Bank	01/31/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	70.05	FM122618LS	US Bank	01/31/2019	Paid	911 CUSTOM-TRIAL KITS FOR COMMANDER 2
VISA	70.00	PD122618TB	US Bank	01/31/2019	Paid	IRON MOUNTAIN-SHREDDING SERVICES
VISA	69.98	BM122618MC	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-SHOP SUPPLY.
VISA	69.98	BM122618JW	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-DOOR CLOSER FOR SHOP
VISA	69.93	IS122618MF	US Bank	01/31/2019	Paid	AMZN MKTP US*M084U2M0-MSO CHARGERS
VISA	69.76	BM122618MC	US Bank	01/31/2019	Paid	STANION WHOLESALE EL-ELECTRIC PARTS
VISA	69.32	BM122618JW	US Bank	01/31/2019	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES
VISA	68.86	CM122618JF	US Bank	01/31/2019	Paid	OC DIESEL-PARTS UNIT 680
VISA	68.57	SA122618MW	US Bank	01/31/2019	Paid	STAPLES-HHW SUPPLIES
VISA	68.04	PR122618AD	US Bank	01/31/2019	Paid	WAL-MART #5219-HOLIDAY PICTURES & ACTING SUPPLIES
VISA	67.98	UT122618AB	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-BIOSOLID TOOLS AND ICE SPREAD
VISA	67.57	CM122618JF	US Bank	01/31/2019	Paid	SQ *CTW-STOCK BULBS
VISA	65.95	FM122618EA	US Bank	01/31/2019	Paid	AMAZON.COM*M04830YT1-FLOOR MATS
VISA	65.95	FM122618EA	US Bank	01/31/2019	Paid	AMAZON.COM*M04830YT1-FLOOR MATS
VISA	65.92	UT122618DR	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-PIPE WRENCHES
VISA	65.53	NR122618MR	US Bank	01/31/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	65.17	HR122618AJ	US Bank	01/31/2019	Paid	JASONS DELI-TRAINING - CRUCIAL CONVERSATIONS
VISA	65.00	PR122618KB	US Bank	01/31/2019	Paid	CKO*WWW.ISTOCKPHOTO.COM-FLIER IMAGES
VISA	64.79	ST122618CP	US Bank	01/31/2019	Paid	UNIVERSAL LUBRICANTS-GREASE TUBES FOR EQUIPMENT
VISA	64.75	FM122618RM	US Bank	01/31/2019	Paid	THE HOME DEPOT 2211-EQUIPMENT REPAIR
VISA	64.48	FM122618CK	US Bank	01/31/2019	Paid	INTL CODE COUNCIL INC-CODE BOOKS
VISA	64.47	FM122618CK	US Bank	01/31/2019	Paid	INTL CODE COUNCIL INC-CODE BOOKS

VISA	63.80	CM122618CO	US Bank	01/31/2019	Paid	CONRAD FIRE EQUIPMENT-SWITCH UNIT 644
VISA	63.39	FM122618PT	US Bank	01/31/2019	Paid	BEST BUY 00008375-PHONE CASE
VISA	63.18	UT122618JF	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-SMALL TOOLS
VISA	63.11	PR122618CM	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-HOLIDAY LIGHT EQUIPMENT
VISA	63.00	FI122618EC	US Bank	01/31/2019	Paid	FREESTATE ELEC COOP INC-STREET LIGHTS-LANGSTON HGTS 7800000022 NOV 18
VISA	62.96	PD122618JR	US Bank	01/31/2019	Paid	EINSTEIN BROS BAGELS3683-REFRESHMENTS FOR HOSTED ACTIVE SHOOTER
VISA	62.83	NC122618DW	US Bank	01/31/2019	Paid	FLUKERFARMS.COM-CRICKETS
VISA	61.84	CM122618CO	US Bank	01/31/2019	Paid	THE UPS STORE 5707-PARTS SHIPPING
VISA	61.60	PR122618LI	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-MATERIALS FOR CB WALL
VISA	61.42	CM122618JF	US Bank	01/31/2019	Paid	IBT INC-PARTS UNIT 7690
VISA	61.00	CM122618JF	US Bank	01/31/2019	Paid	MONROE TRUCK EQUIP-PARTS UNIT 680
VISA	60.85	NC122618DW	US Bank	01/31/2019	Paid	DILLONS #0070-PRODUCE PAPER TOWELS
VISA	60.72	IS122618MF	US Bank	01/31/2019	Paid	AMZN MKTP US*M054X5XB2-MSO CHARGERS
VISA	60.71	UT122618DS	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-CLEANING SUPPLIES FOR TRUCKS
VISA	60.58	ST122618BC	US Bank	01/31/2019	Paid	SQ *PRINTING SOLUTI-ECO-FLOW MAILING FEE
VISA	60.00	PD122618MK	US Bank	01/31/2019	Paid	FAMOUSFOOTWEAR#2162-AEROBIC GIFT CARD
VISA	60.00	PD122618MK	US Bank	01/31/2019	Paid	FAMOUSFOOTWEAR#2162-AEROBIC GIFT CARD
VISA	60.00	PD122618MK	US Bank	01/31/2019	Paid	FAMOUSFOOTWEAR#2162-AEROBIC GIFT CARD
VISA	59.97	ST122618TH	US Bank	01/31/2019	Paid	WAL-MART #0484-SCOPE FOR FLOOD WATCHING/PREVENTION
VISA	59.95	FM122618JS	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-SAW BLADE
VISA	59.90	PR122618JE	US Bank	01/31/2019	Paid	CYCLE WORKS-REPAIRS TO CYCLING BIKES
VISA	59.90	PR122618PH	US Bank	01/31/2019	Paid	IN *SELECT ONE SECURITY A-MONTHLY SECURITY MONITORING
VISA	59.82	AQ122618LM	US Bank	01/31/2019	Paid	AMZN MKTP US*M09YZ5Q1-UNIFORMS
VISA	59.30	UT122618CM	US Bank	01/31/2019	Paid	WHEATFIELDS BAKERY CAFE-AMI MEETING - WORKING LUNCH
VISA	59.00	HR122618AC	US Bank	01/31/2019	Paid	LASER LOGIC INC.-TONER FOR PRINTER
VISA	58.96	FM122618CM	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-OFFICE SUPPLIES
VISA	58.09	PD122618GB	US Bank	01/31/2019	Paid	TFS*FISHERSCI ECOM HUS-DISPOSABLE FUNNELS
VISA	57.96	UT122618SR	US Bank	01/31/2019	Paid	IBT INC-SAFETY GLASSES
VISA	57.95	IS122618JA	US Bank	01/31/2019	Paid	AMZN MKTP US*M29Q95LX1-CIP CABLE PURCHASE
VISA	57.34	SA122618CM	US Bank	01/31/2019	Paid	COTTINS HARDWARE AND REN-PAINT SUPPLIES
VISA	57.34	UT122618JH	US Bank	01/31/2019	Paid	STANION WHOLESALE EL-WIRE & SUPPLIES FOR FILTER WASH AUTOMATION
VISA	57.00	CM122618TE	US Bank	01/31/2019	Paid	DALE WILLEY AUTOMOTIVE I-COMMERICAL REPAIR
VISA	56.39	SA122618SW	US Bank	01/31/2019	Paid	IN *LAWRENCE HOSE AND HYD-HOSE ASSEMBLY FOR COMPACTOR REPAIR
VISA	56.23	PR122618LI	US Bank	01/31/2019	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	56.10	FM122618EE	US Bank	01/31/2019	Paid	WAL-MART #5219-DETERGENT
VISA	56.10	FM122618EE	US Bank	01/31/2019	Paid	WAL-MART #5219-DETERGENT
VISA	55.98	BM122618LS	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-LINER FOR TOOL BOX
VISA	55.69	AQ122618DM	US Bank	01/31/2019	Paid	FASTENAL COMPANY01-SHOP SUPPLIES
VISA	55.27	PR122618MB	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-SHOP SUPPLIES
VISA	54.66	PR122618DF	US Bank	01/31/2019	Paid	PUR-O-ZONE INC-T.P. TWIN JUMBO DISPENSER
VISA	54.50	PD122618JL	US Bank	01/31/2019	Paid	SQ *CLEOS-FUNERAL FLOWERS FOR OFFICERS MOTHER
VISA	54.35	PR122618DF	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-MISC. SUPPLIES
VISA	54.25	CM122618JF	US Bank	01/31/2019	Paid	LIQUIDSPRING LLC-ROD BUSHINGS
VISA	54.19	PT122618LH	US Bank	01/31/2019	Paid	DS SERVICES STANDARD COFF-WATER FOR ANIMAL AND PARKING OFFICE
VISA	53.98	UT122618SG	US Bank	01/31/2019	Paid	OFFICE DEPOT #419-TAPE FOR LABELING MACHINE
VISA	53.97	PD122618RB	US Bank	01/31/2019	Paid	AMZN MKTP US*M02A26U72-PRECISION SCREWDRIVER SET
VISA	53.93	FM122618DL	US Bank	01/31/2019	Paid	SHERWIN WILLIAMS 707218-EVIDENCE CAN
VISA	53.13	IS122618MF	US Bank	01/31/2019	Paid	AMZN MKTP US*M03YP0MR1-MSO CHARGERS
VISA	53.00	IS122618JW	US Bank	01/31/2019	Paid	SHI INTERNATIONAL CORP-FLASH DRIVE FOR JOHN
VISA	52.98	PR122618CM	US Bank	01/31/2019	Paid	DILLONS # 0098-RETIREMENT RECEPTION FOR PAUL BAUMCHEN
VISA	52.59	FM122618EA	US Bank	01/31/2019	Paid	MENARDS LAWRENCE KS-TRAINING CENTER SUPPLIES
VISA	52.55	NR122618MR	US Bank	01/31/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	52.50	FM122618GG	US Bank	01/31/2019	Paid	SEW FORTH ALTERATIONS-CLOTHING ALTERATIONS
VISA	52.50	FM122618GG	US Bank	01/31/2019	Paid	SEW FORTH ALTERATIONS-CLOTHING ALTERATIONS
VISA	52.48	UT122618NR	US Bank	01/31/2019	Paid	OFFICE DEPOT #419-TABLET CHARGERS FOR CREW

VISA	52.20	UT122618RR	US Bank	01/31/2019	Paid	STANION WHOLESALE EL-LIGHT BULBS
VISA	51.85	NC122618DW	US Bank	01/31/2019	Paid	PET WORLD LAWRENCE-BEDDING FERRET FOOD CRICKET CUBES WORMS
VISA	51.57	UT122618ME	US Bank	01/31/2019	Paid	GRAINGER-EYE GLASS WIPES
VISA	50.59	NC122618MB	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-SILICONE
VISA	50.11	ST122618BC	US Bank	01/31/2019	Paid	RICOH USA INC-COPIER FEES FOR STREETS DEPT 1120 HASKELL
VISA	50.02	PL122618CD	US Bank	01/31/2019	Paid	STAPLES-OFFICE SUPPLIES/FOLDING CRATE
VISA	50.00	PE122618LC	US Bank	01/31/2019	Paid	HR CERTIFICATION INSTITUT-HRCI PROFESSIONAL RECERT CERTIFICATE-CARNAHAN
VISA	50.00	HR122618AC	US Bank	01/31/2019	Paid	YOURMEMBER-CAREERS-KRPA AD FOR FIELD SUPERVISOR AQUATIC MAINT.
VISA	50.00	PR122618BW	US Bank	01/31/2019	Paid	KELLY REGISTRATION SYSTE-CERTIFICATION RENEWAL COMMERAL APPLICATOR
VISA	50.00	PR122618KR	US Bank	01/31/2019	Paid	YOURMEMBER-CAREERS-HORTICULTURIST POSITION JOB POSTING
VISA	50.00	PD122618TB	US Bank	01/31/2019	Paid	LEXISNEXIS RISK SOL EPIC-BACKGROUND INVESTIGATION FEES
VISA	50.00	CM122618TE	US Bank	01/31/2019	Paid	TIRE INDUSTRY ASSOCIATION-CERTIFICATION TRAINING
VISA	50.00	IS122618MS	US Bank	01/31/2019	Paid	KS ASSOC OF MAPPERS-KANSAS MAPPERS ASSOC MEMBER DUES - JASON
VISA	50.00	PR122618KB	US Bank	01/31/2019	Paid	TRAVELERS BOND-NOTARY BOND
VISA	50.00	PR122618MT	US Bank	01/31/2019	Paid	EILEENS COLOSSAL COOKIES-PROGRAM SUPPLIES
VISA	49.99	FM122618RM	US Bank	01/31/2019	Paid	THE HOME DEPOT 2211-WATER FILTER
VISA	49.99	FM122618RM	US Bank	01/31/2019	Paid	THE HOME DEPOT 2211-WATER FILTER
VISA	49.99	PR122618BW	US Bank	01/31/2019	Paid	MENARDS LAWRENCE KS-BATHROOM FAN
VISA	49.98	IS122618MF	US Bank	01/31/2019	Paid	BEST BUY 00008375-MSO KEYBOARDS
VISA	49.91	ST122618CP	US Bank	01/31/2019	Paid	AMERICAN EQUIPMENT CO-SHIPPIG FOR BRINE TANK
VISA	49.62	UT122618RR	US Bank	01/31/2019	Paid	IBT INC-FACE SHIELD HEADGEAR
VISA	48.97	PR122618LI	US Bank	01/31/2019	Paid	SHERWIN WILLIAMS 707218-STAIN
VISA	48.88	PD122618KB	US Bank	01/31/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	48.77	FM122618JR	US Bank	01/31/2019	Paid	AMZN MKTP US*M21HQ9FT1-OFFICE SUPPLIES
VISA	48.65	UT122618SB	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-IRRIGATION PARTS FOR DRESS UP
VISA	48.64	FI122618TF	US Bank	01/31/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	48.47	CM122618JF	US Bank	01/31/2019	Paid	SQ *CTW-STOCK PARTS
VISA	48.42	PR122618DP	US Bank	01/31/2019	Paid	WAL-MART #0484-MISC SUPPLIES
VISA	48.36	FM122618RH	US Bank	01/31/2019	Paid	WAL-MART #0484-KITCHEN SUPPLIES
VISA	47.98	FM122618EA	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-TRAINING CENTER SUPPLIES
VISA	47.97	FM122618EA	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-TRAINING CENTER SUPPLIES
VISA	47.94	WR122618MG	US Bank	01/31/2019	Paid	MOBILE LOCKSMITH-COMMERCIAL RECYCLING LOCKS/KEYS
VISA	47.58	UT122618CM	US Bank	01/31/2019	Paid	STAPLES-PAPER FOR LYLE MORRIS
VISA	47.52	PR122618KB	US Bank	01/31/2019	Paid	AMAZON.COM*M00WR6GG0-SAFE SITTER MATERIALS
VISA	47.50	UT122618RW	US Bank	01/31/2019	Paid	WEF MAIN-WEF RENEWAL MEMBERSHIP
VISA	47.46	ST122618CP	US Bank	01/31/2019	Paid	AMERICAN EQUIPMENT CO-PARTS FOR PLOW REPAIR UNIT 339
VISA	47.37	FM122618RP	US Bank	01/31/2019	Paid	TOTALLYPROMOTIONAL.COM-TABLE CLOTH
VISA	47.16	UT122618DR	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-TRASH CAN WIPES BRUSH WHEEL
VISA	46.97	BM122618LS	US Bank	01/31/2019	Paid	ORSCHELN LAWRENCE 48-MISC PARTS FLAG POLE
VISA	46.95	UT122618CW	US Bank	01/31/2019	Paid	OFFICE DEPOT #419-SUPPLIES FOR ANNUAL REPORTS
VISA	46.78	FM122618JT	US Bank	01/31/2019	Paid	SP * TALON RADIO CARRI-EQUIPMENT REPAIR
VISA	46.69	UT122618TP	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-NIPPLES PLIERS EXTRACTOR KIT
VISA	46.24	HR122618AJ	US Bank	01/31/2019	Paid	PICKLEMAN S LAWRENCE-MCGRATH HUMAN RESOURCES GROUP LUNCH
VISA	46.08	CM122618CO	US Bank	01/31/2019	Paid	CONRAD FIRE EQUIPMENT-COVER UNIT 686
VISA	45.67	UT122618JF	US Bank	01/31/2019	Paid	SHERWIN WILLIAMS 707218-PAINT
VISA	45.51	NC122618MB	US Bank	01/31/2019	Paid	WAL-MART #0484-PROGRAM SUPPLIES
VISA	45.00	NR122618MR	US Bank	01/31/2019	Paid	LASER LOGIC INC.-TONER CARTRIDGE - ADRIAN
VISA	45.00	UT122618JF	US Bank	01/31/2019	Paid	HMC PERFORMANCE COATING-POWDER COATING
VISA	44.55	PR122618DP	US Bank	01/31/2019	Paid	WAL-MART #0484-MISC SUPPLIES
VISA	44.54	BM122618LS	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-TOOLS AND MISC SCREWS
VISA	44.40	FM122618GG	US Bank	01/31/2019	Paid	WAL-MART #5219-BED COVERS
VISA	44.40	FM122618GG	US Bank	01/31/2019	Paid	WAL-MART #5219-BED COVERS
VISA	44.35	FM122618RH	US Bank	01/31/2019	Paid	WAL-MART #0484-KITCHEN SUPPLIES
VISA	44.00	PR122618JE	US Bank	01/31/2019	Paid	DOLLAR TREE-GYMNASTICS SUPPLIES
VISA	44.00	PD122618AW	US Bank	01/31/2019	Paid	AMAZON.COM*M01C23Y52-KEYBOARD

VISA	43.99	PR122618RS	US Bank	01/31/2019	Paid	AMZN MKTP US*M25K27Z1-LCD CHARGERS
VISA	43.82	NR122618MR	US Bank	01/31/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	43.74	UT122618CG	US Bank	01/31/2019	Paid	FERGUSON ENTPRS 220-BACKFLOW REPAIRS & BUILD
VISA	43.62	NC122618DW	US Bank	01/31/2019	Paid	ORSCHELN LAWRENCE 48-BANDAGES CATFOOD BIRDSEED LITTER
VISA	43.00	PL122618DE	US Bank	01/31/2019	Paid	PAYPAL *DOWNTOWNLAW-PATRICK KELLY
VISA	42.95	CM122618CO	US Bank	01/31/2019	Paid	FLEETWOOD MOWER SALES & FUEL SWITCH UNIT 773
VISA	42.93	MC122618CB	US Bank	01/31/2019	Paid	STAPLES-DISINFECTANT WIPES TRASH BAGS SPRAY CLEANER
VISA	42.74	UT122618PR	US Bank	01/31/2019	Paid	UNITED RENTALS #018369-FUEL CAN FOR SHOP
VISA	42.68	FM122618AF	US Bank	01/31/2019	Paid	SQ *HERITAGE TRACTO-GATOR REPAIR
VISA	42.46	CI122618DS	US Bank	01/31/2019	Paid	HYATT PLACE BOULDER-PART OF SALES TAX CREDIT REVERSAL
VISA	41.99	UT122618JL	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-HEAT GUN FOR HEAT SHRINK
VISA	41.86	NC122618DW	US Bank	01/31/2019	Paid	PET WORLD LAWRENCE-BULBS AQUASAFE
VISA	41.85	PR122618MC	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-TABLES
VISA	40.75	BM122618LS	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-PARTS FOR TAXI WAY CONES
VISA	40.70	PR122618KB	US Bank	01/31/2019	Paid	AMZN MKTP US*M029D40W1-GYMNASTICS SUPPLIES
VISA	40.67	UT122618AP	US Bank	01/31/2019	Paid	AMAZON.COM*M039N4K71-OFFICE CHAIR CUSHIONS
VISA	40.62	ST122618RW	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-MAILBOX FOR PLOW DAMAGE REPAIR
VISA	40.22	FM122618RH	US Bank	01/31/2019	Paid	ORSCHELN LAWRENCE 48-EQUIPMENT AND SUPPLIES
VISA	40.21	FM122618RH	US Bank	01/31/2019	Paid	ORSCHELN LAWRENCE 48-EQUIPMENT AND SUPPLIES
VISA	40.15	SA122618CM	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-SUPPLIES FOR SWOP PROJECT
VISA	39.98	PR122618DP	US Bank	01/31/2019	Paid	PARTY AMERICA LAWRENCE-SPECIAL EVENT SUPPLIES
VISA	39.98	PR122618BR	US Bank	01/31/2019	Paid	TRACTOR SUPPLY #1411-HYDRAULIC OIL
VISA	39.98	UT122618TF	US Bank	01/31/2019	Paid	ORSCHELN LAWRENCE 48-FLOOR MATS
VISA	39.97	UT122618MM	US Bank	01/31/2019	Paid	ORSCHELN LAWRENCE 48-TOOLS TO BUILD WALLS TO HOLD BIOSOLIDS
VISA	39.96	FM122618RP	US Bank	01/31/2019	Paid	SQ *BW PRINTWORKS-OFFICE SUPPLIES
VISA	39.86	PD122618MK	US Bank	01/31/2019	Paid	STAPLES-BATTERIES
VISA	39.46	NC122618DW	US Bank	01/31/2019	Paid	PET WORLD LAWRENCE-HEAT LAMP WORMS
VISA	39.40	ST122618CP	US Bank	01/31/2019	Paid	FASTENAL COMPANY01-PAPER TOWELS
VISA	39.35	SA122618BS	US Bank	01/31/2019	Paid	RUESCHHOFF SECURITY-FIRE ALARM SERVICES
VISA	39.34	MC122618CB	US Bank	01/31/2019	Paid	LAWRENCE BATTERY-2 BATTERIES FOR ELECTRICAL PANEL
VISA	39.31	HR122618AJ	US Bank	01/31/2019	Paid	DILLONS #0070-TRAINING - CRUCIAL CONVERSATIONS
VISA	39.31	FM122618KD	US Bank	01/31/2019	Paid	HOBBY-LOBBY #0026-OFFICE SUPPLIES
VISA	39.20	UT122618PR	US Bank	01/31/2019	Paid	JIMMY JOHNS - 607-LUNCH FOR CREW ON LEAK
VISA	39.14	BM122618MC	US Bank	01/31/2019	Paid	WESTERN EXTRALITE COMPANY-ELECTRIC PARTS.
VISA	38.70	AQ122618LM	US Bank	01/31/2019	Paid	AMZN MKTP US*M23TB80Y1 AM-SAFETY EQUIPMENT
VISA	38.29	SA122618CM	US Bank	01/31/2019	Paid	COTTINS HARDWARE AND REN-PAINT SUPPLIES FOR SWOP PROJECT
VISA	38.00	IS122618MF	US Bank	01/31/2019	Paid	AMZN MKTP US*M25FU2C32-PHONE CASE
VISA	37.98	UT122618SG	US Bank	01/31/2019	Paid	OFFICE DEPOT #419-TAPE FOR LABELING MACHINE
VISA	37.94	PR122618SM	US Bank	01/31/2019	Paid	WAL-MART #5219-HOLIDAY PICTURES
VISA	37.80	PR122618MT	US Bank	01/31/2019	Paid	OTC BRANDS INC.-PROGRAM SUPPLIES
VISA	37.49	PD122618AR	US Bank	01/31/2019	Paid	GLORY DAYS PIZZA #2-WORKING LUNCH FOR DOMESTIC VIOLENCE INST
VISA	37.47	PR122618TF	US Bank	01/31/2019	Paid	MENARDS LAWRENCE KS-HOLIDAY LIGHTS EQUIPMENT
VISA	37.29	FI122618EC	US Bank	01/31/2019	Paid	AUTHORIZENET-VERMONT PARKING GARAGE CC FEES
VISA	37.27	UT122618JJ	US Bank	01/31/2019	Paid	CHARLES D JONES LAWRENCE-PARTS FOR HEATER
VISA	37.17	NR122618MR	US Bank	01/31/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	36.99	UT122618JJ	US Bank	01/31/2019	Paid	STANION WHOLESALE EL-LUGS FOR PUMP INSTALL
VISA	36.99	PL122618CD	US Bank	01/31/2019	Paid	STAPLES-MPO OFFICE SUPPLIES 20%
VISA	36.94	FM122618RM	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-EQUIPMENT REPAIR
VISA	36.86	CM122618JF	US Bank	01/31/2019	Paid	INLAND TRUCK PARTS-HARDWARE UNIT 362
VISA	36.86	PW122618JK	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-SUPPLIES TO MOUNT GPS QUICK RELEASE TO TRUCK
VISA	36.67	CI122618BJ	US Bank	01/31/2019	Paid	HYVEE AISLES ONLIN-SODA/POP/WATER FOR CONFERENCE ROOM
VISA	36.59	ST122618CP	US Bank	01/31/2019	Paid	FASTENAL COMPANY01-COOLANT FOR BAND SAW
VISA	36.36	UT122618TT	US Bank	01/31/2019	Paid	IBT INC-REBUILD BRACKET FOR ORP & TSS PROBE
VISA	36.27	BM122618LS	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-MISC PARTS FLAG POLE
VISA	35.94	UT122618DW	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-TOOLS RATCHETS

VISA	35.69	UT122618NH	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-BALLOONS AND MAILBOX PURCHASE W/TAX
VISA	35.62	BM122618LS	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-ADA SUPPLIES
VISA	35.00	IS122618MF	US Bank	01/31/2019	Paid	BEST BUY 0008375-IT
VISA	35.00	PR122618DF	US Bank	01/31/2019	Paid	MIDWEST VACUUMS-VACUUM CLEANER SUPPLIES
VISA	35.00	PD122618MK	US Bank	01/31/2019	Paid	PAYPAL *MARCAN-WEHMEYER MARCAN MEMBERSHIP
VISA	34.99	FM122618BH	US Bank	01/31/2019	Paid	COTTINS HARDWARE AND REN-EQUIPMENT REPAIR
VISA	34.87	PD122618MK	US Bank	01/31/2019	Paid	PIZZA HUT 473000047308-MEALS FOR NEW FACILITY MEETING
VISA	34.49	ST122618CP	US Bank	01/31/2019	Paid	FASTENAL COMPANY01-HEAT SHRINK TUBING FOR RED BARN/REPAIRS
VISA	34.48	SA122618MW	US Bank	01/31/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	34.47	ST122618JH	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-LOCK FOR BOXES IN RED BARN
VISA	34.28	PR122618BW	US Bank	01/31/2019	Paid	ADVANCE AUTO PARTS #1728-EQUIPMENT MAINTENANCE
VISA	34.25	FM122618JR	US Bank	01/31/2019	Paid	AMZN MKTP US*M069S4S01-STATION SUPPLY
VISA	34.21	UT122618TP	US Bank	01/31/2019	Paid	MENARDS LAWRENCE KS-VEHICLE CLEANING WIPES AIR FRESHNER
VISA	34.11	PD122618RH	US Bank	01/31/2019	Paid	FLASHLIGHTDISTRIBUTOR COM-PORTABLE FLASHLIGHT CHARGING STATION
VISA	34.08	CI122618BJ	US Bank	01/31/2019	Paid	DILLONS #0068-COOKIES/PUNCH FOR CC MEETING ON 12/18/18
VISA	33.99	ST122618RW	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-POST FOR MAILBOX
VISA	33.99	PR122618DF	US Bank	01/31/2019	Paid	MENARDS LAWRENCE KS-YELLOW TAPE
VISA	33.98	UT122618KF	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-TOOLS
VISA	33.86	PR122618DF	US Bank	01/31/2019	Paid	PUR-O-ZONE INC-SCRUBBER SUPPLIES
VISA	33.72	UT122618SP	US Bank	01/31/2019	Paid	PATCHEN ELECTRIC & INDUST-2 BELTS FOR MAU W/ TAX
VISA	33.47	FM122618JR	US Bank	01/31/2019	Paid	APPLE STORE #R283-KEYBOARD
VISA	33.34	ST122618CP	US Bank	01/31/2019	Paid	PARTMASTER-GRINDING DISK
VISA	33.25	PR122618JE	US Bank	01/31/2019	Paid	PIZZA HUT 473000047308-PIZZA FOR KIDS NIGTH OUT
VISA	32.99	PR122618RS	US Bank	01/31/2019	Paid	AMAZON.COM*M29PE9EA0-NEW WEIGHT BAR FOR CB WEIGHT ROOM
VISA	32.89	PD122618JL	US Bank	01/31/2019	Paid	STAPLES-HAND SANITIZER - LOTION
VISA	32.83	PD122618JR	US Bank	01/31/2019	Paid	DILLONS # 0098-REFRESHMENTS FOR HOSTED ACTIVE SHOOTER
VISA	32.73	UT122618NH	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-BALLOONS AND MAILBOX PURCHASE W/O TAX
VISA	32.72	PL122618SM	US Bank	01/31/2019	Paid	HYATT PLACE BOULDER-AFFORDABLE HOUSING TRIP TO CO.
VISA	32.72	CI122618DS	US Bank	01/31/2019	Paid	HYATT PLACE BOULDER-PART OF SALES TAX CREDIT REVERSAL
VISA	32.72	CI122618DS	US Bank	01/31/2019	Paid	HYATT PLACE BOULDER-PART OF SALES TAX CREDIT REVERSAL
VISA	32.72	CI122618DS	US Bank	01/31/2019	Paid	HYATT PLACE BOULDER-PART OF SALES TAX CREDIT REVERSAL
VISA	32.50	PD122618MT	US Bank	01/31/2019	Paid	ABILENE 24 7 T73010068-FUEL FOR INVESTIGATIONS TRAVEL
VISA	32.47	PR122618LI	US Bank	01/31/2019	Paid	AUTOZONE #1627-EQUIPMENT MAINTENANCE
VISA	32.47	PD122618BS	US Bank	01/31/2019	Paid	CASEYS GEN STORE 2816-FUEL FOR TRAINING
VISA	32.14	PW122618JW	US Bank	01/31/2019	Paid	STAPLES-2019 AT-A-GLANCE DAILY APPOINTMENT PLANNER
VISA	31.99	PW122618JK	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-SLEDGE HAMMER
VISA	31.90	PD122618GP	US Bank	01/31/2019	Paid	2628 GREAT CLIPS AT NORTH-ITEM BILLED IN ERROR - WILL REFUND
VISA	31.73	NC122618DW	US Bank	01/31/2019	Paid	PRAXAIR DIST INC70004-CARBON DIOXIDE REFILL
VISA	31.70	PD122618AW	US Bank	01/31/2019	Paid	AMZN MKTP US*M22WG6CU0-HEAVY DUTY UTILITY KNIFE - BLADES
VISA	31.51	FI122618KW	US Bank	01/31/2019	Paid	DILLONS #0068-OFFICE SUPPLIES-SNACKS FOR CIS INFINITY TRAIN
VISA	31.50	CM122618TE	US Bank	01/31/2019	Paid	MAC TOOLS - LAWRENCE-CHAD HOOBLER TOOL ALLOWANCE
VISA	31.44	UT122618FC	US Bank	01/31/2019	Paid	GOODCENTS SUBS - 0014 - L-FOOD FOR CREW
VISA	31.28	PD122618JL	US Bank	01/31/2019	Paid	WAL-MART #0484-BATTERIES
VISA	31.26	PD122618RB	US Bank	01/31/2019	Paid	LOVE S TRAVEL 00007328-FUEL FOR INVESTIGATIONS TRAVEL
VISA	31.16	NC122618DW	US Bank	01/31/2019	Paid	LAWRENCE FEED AND FARM SU-RODENTS BLOCKS
VISA	31.13	FM122618BD	US Bank	01/31/2019	Paid	COTTINS HARDWARE AND REN-AUTO SUPPLIES
VISA	31.12	FM122618BD	US Bank	01/31/2019	Paid	COTTINS HARDWARE AND REN-AUTO SUPPLIES
VISA	31.07	FM122618CM	US Bank	01/31/2019	Paid	WAL-MART #5219-KITCHEN SUPPLIES
VISA	31.04	FM122618CM	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-DRILL AND BRUSHES
VISA	30.88	FM122618RP	US Bank	01/31/2019	Paid	AMZN MKTP US*M04UJ3SE0 AM-TABLET COVERS
VISA	30.80	MC122618CB	US Bank	01/31/2019	Paid	PRINTINGSOLUTIONS-BUSINESS CARDS FOR LIBBY KEOGH
VISA	30.60	PR122618SL	US Bank	01/31/2019	Paid	MUNCHERS BAKERY-BOWLING DESSERT
VISA	30.32	ST122618CF	US Bank	01/31/2019	Paid	AMERICAN EQUIPMENT CO-JACK FOR UNIT 357
VISA	30.00	PL122618SM	US Bank	01/31/2019	Paid	LADY BIRD DINER-PC AGENDA REVIEW MTG
VISA	30.00	LE122618EH	US Bank	01/31/2019	Paid	AMERICAN AIR0010274430844-HUD TRAINING DC - BAGGAGE FEE 11/26

VISA	30.00	LE122618EH	US Bank	01/31/2019	Paid	AMERICAN AIR0010274700805-HUD TRAINING DC - BAGGAGE FEE 11/29
VISA	30.00	PR122618JE	US Bank	01/31/2019	Paid	STARBUCKS STORE 18519-GIFT CARD FOR GYMNASIICS B-DAY PARTY
VISA	29.98	BM122618DS	US Bank	01/31/2019	Paid	MIDCO-LAWRENCE CUST SVC C-INTERNET FOR BLDG CONTROLS
VISA	29.75	UT122618TP	US Bank	01/31/2019	Paid	REEVES-WIEDEMAN - LAWREN-NIPPLES QUICK CONNECT
VISA	29.72	FM122618RP	US Bank	01/31/2019	Paid	AMZN MKTP US*M09I59WM0-OFFICE SUPPLIES
VISA	29.52	PR122618RC	US Bank	01/31/2019	Paid	WAL-MART #0484-SNACK BAR SUPPLIES
VISA	29.12	FM122618RH	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-EQUIPMENT AND SUPPLIES
VISA	29.11	FM122618RH	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-EQUIPMENT AND SUPPLIES
VISA	29.00	PR122618AR	US Bank	01/31/2019	Paid	STK*SHUTTERSTOCK INC.-GRAPHICS FOR FLIERS
VISA	28.98	UT122618TP	US Bank	01/31/2019	Paid	HARBOR FREIGHT TOOLS2949-DRIVE IMPACT SOCKETS AIR BLOW GUN
VISA	28.85	FM122618CM	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-FITNESS
VISA	28.84	FM122618CM	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-FITNESS
VISA	28.75	CM122618RA	US Bank	01/31/2019	Paid	L2G*DGCO TREASURER-TITLE LICENSE 593
VISA	28.69	NC122618DW	US Bank	01/31/2019	Paid	ORSCHELN LAWRENCE 48-BEDDING BIRD SEED CAT FOOD
VISA	28.45	FM122618NS	US Bank	01/31/2019	Paid	BEST BUY 00008375-PROTECTIVE CASE
VISA	28.40	UT122618BS	US Bank	01/31/2019	Paid	AMAZON.COM*M02H37M01-EDUCATIONAL BOOKS
VISA	28.00	FM122618SC	US Bank	01/31/2019	Paid	VALIDITY SCREENING SOLUTI-BACKGROUND CHECK
VISA	28.00	FM122618SC	US Bank	01/31/2019	Paid	VALIDITY SCREENING SOLUTI-BACKGROUND CHECK
VISA	27.98	BM122618MC	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-TOOLS.
VISA	27.98	BM122618DS	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-DRAIN CLEANER
VISA	27.95	PR122618PC	US Bank	01/31/2019	Paid	STAPLES-INDEX PLASTIC TABS
VISA	27.91	FM122618JT	US Bank	01/31/2019	Paid	THE UPS STORE 5707-EQUIPMENT REPAIR-UPS
VISA	27.78	UT122618CG	US Bank	01/31/2019	Paid	REEVES-WIEDEMAN - LAWREN-REPAIR FOR I&I
VISA	27.45	CH122618TM	US Bank	01/31/2019	Paid	MERCHANTS PUB AND PLATE-DLI/CHAMBER/LIBRARY PARTNERS LUNCHEON MEETING
VISA	27.00	UT122618RR	US Bank	01/31/2019	Paid	CHARLES D JONES LAWRENCE-TRANSFORMER FOR HEATER
VISA	27.00	PD122618TB	US Bank	01/31/2019	Paid	EXPERIAN EXP PAY CC-CREDIT REPORTS
VISA	26.99	UT122618TP	US Bank	01/31/2019	Paid	MENARDS LAWRENCE KS-TOILET SEAT FOR MENS BATHROOM
VISA	26.95	PR122618RH	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-MISC SUPPLIES
VISA	26.56	UT122618SP	US Bank	01/31/2019	Paid	CHARLES D JONES LAWRENCE-FILTERS FOR MAU ON ADMIN BUILDING
VISA	26.21	CM122618JF	US Bank	01/31/2019	Paid	SQ *HERITAGE TRACTO-BOOTS UNIT 5327
VISA	26.16	PR122618SM	US Bank	01/31/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	26.01	PR122618KB	US Bank	01/31/2019	Paid	AMAZON.COM*M09UL3PG2-SAFE SITTER MATERIALS
VISA	25.99	PR122618LY	US Bank	01/31/2019	Paid	COTTINS HARDWARE AND REN-TARP FOR DUANE
VISA	25.74	ST122618CP	US Bank	01/31/2019	Paid	PRAXAIR DIST INC70004-CUT OFF WHEELS FOR METAL FABRICATION
VISA	25.63	CM122618CO	US Bank	01/31/2019	Paid	CONRAD FIRE EQUIPMENT-STOCK SWITCHES
VISA	25.05	ST122618BN	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-BUCKETS FOR TACK OIL
VISA	25.00	CM122618RA	US Bank	01/31/2019	Paid	KANSAS VEHICLE TITLE-VEHICLE TITLE
VISA	25.00	CI122618BJ	US Bank	01/31/2019	Paid	LAWRENCE CHAMBER OF COMME-STUART BOLEY 2019 LEG. PRIORITY BREAKFAST
VISA	25.00	CI122618BJ	US Bank	01/31/2019	Paid	LAWRENCE CHAMBER OF COMME-LISA LARSEN 2019 LEG. PRIORITY BREAKFAST
VISA	25.00	CI122618BJ	US Bank	01/31/2019	Paid	LAWRENCE CHAMBER OF COMME-TOM MARKUS 2019 LEG. PRIORITY BREAKFAST
VISA	25.00	CI122618BJ	US Bank	01/31/2019	Paid	LAWRENCE CHAMBER OF COMME-DIANE STODDARD 2019 LEG. PRIORITY BREAKFAST
VISA	25.00	CI122618BJ	US Bank	01/31/2019	Paid	LAWRENCE CHAMBER OF COMME-CASEY TOOMAY 2019 LEG. PRIORITY BREAKFAST
VISA	25.00	PD122618DH	US Bank	01/31/2019	Paid	RUESCHHOFF LOCKSMITHS SE-KEYS - LOCKS
VISA	25.00	FM122618EA	US Bank	01/31/2019	Paid	OFFICE DEPOT #419-CONFERENCEING EQUIPMENT
VISA	24.99	AQ122618BC	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-POOL SUPPLIES
VISA	24.99	CM122618GT	US Bank	01/31/2019	Paid	OFFICE DEPOT #419-NEW KEYBOARD
VISA	24.99	FM122618EA	US Bank	01/31/2019	Paid	OFFICE DEPOT #419-CONFERENCEING EQUIPMENT
VISA	24.99	PD122618RR	US Bank	01/31/2019	Paid	WAL-MART #0484-EVOC HANDWARMERS - F250 HITCH ADAPTER
VISA	24.98	BM122618DS	US Bank	01/31/2019	Paid	ORSCHELN LAWRENCE 48-DIESEL FUEL TREATMENT FOR GENERATOR
VISA	24.85	PR122618JE	US Bank	01/31/2019	Paid	WAL-MART #5219-BOXES FOR BINGO
VISA	24.63	PD122618GP	US Bank	01/31/2019	Paid	PHILLIPS 66 - CIRCLE K 27-FUEL FOR TRAVEL TO TRAINING
VISA	24.51	FM122618KD	US Bank	01/31/2019	Paid	THE UPS STORE 5941-GIFT RETURN
VISA	23.99	IS122618MF	US Bank	01/31/2019	Paid	AMZN MKTP US*M09082630-CASEY - MOUSE
VISA	23.99	SA122618CM	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-WOOD TO PLACE SWOP ICE MACHINE ON
VISA	23.98	PD122618KH	US Bank	01/31/2019	Paid	PETSMART #2752-K9 TRAINING AIDS

VISA	23.79	UT122618NR	US Bank	01/31/2019	Paid	AMZN MKTP US*M07HM8KU2-TABLET CASE FOR SERVICE CREW
VISA	23.77	CM122618JF	US Bank	01/31/2019	Paid	FORCE AMERICA DISTRIBUTIN-STOCK PARTS
VISA	23.70	PD122618MK	US Bank	01/31/2019	Paid	STAPLES-SIGNATURE STAMP
VISA	23.70	PD122618MK	US Bank	01/31/2019	Paid	STAPLES-SIGNATURE STAMP
VISA	23.35	ST122618BC	US Bank	01/31/2019	Paid	PRAXAIR DIST INC OAM-CYLINDER RENTAL MONTHLY FEES
VISA	23.21	ST122618NF	US Bank	01/31/2019	Paid	FASTENAL COMPANY01-BOLTS FOR RUBBER TRACKS
VISA	23.18	UT122618SP	US Bank	01/31/2019	Paid	PATCHEN ELECTRIC & INDUST-2 BELTS FOR MAU W/O TAX
VISA	22.99	UT122618TW	US Bank	01/31/2019	Paid	AMZN MKTP US*M25JN64R2-EMPLOYEE GLOVES/PPE
VISA	22.98	PD122618RR	US Bank	01/31/2019	Paid	AMZN MKTP US*M02QN7I10-WINDSHIELD STRAPS
VISA	22.89	FM122618RP	US Bank	01/31/2019	Paid	EMS PROGRAM STORE 2018-UNIFORM
VISA	22.89	FM122618RP	US Bank	01/31/2019	Paid	EMS PROGRAM STORE 2018-UNIFORM
VISA	22.75	SA122618MW	US Bank	01/31/2019	Paid	PRO PRINT-TREECYCLE POSTERS
VISA	22.00	PT122618RN	US Bank	01/31/2019	Paid	FACEBK *PC3HPJNWE2-FACEBOOK ADVERTISEMENT
VISA	21.98	PD122618GB	US Bank	01/31/2019	Paid	HARBOR FREIGHT TOOLS2949-FREIGHT DOLLIES
VISA	21.97	PR122618LP	US Bank	01/31/2019	Paid	COTTINS HARDWARE AND REN-FASTENERS
VISA	21.60	UT122618JF	US Bank	01/31/2019	Paid	MENARDS LAWRENCE KS-STAIN MARKER PAINT ROLLERS
VISA	21.59	FM122618RM	US Bank	01/31/2019	Paid	THE HOME DEPOT 2211-EQUIPMENT REPAIR
VISA	21.40	PD122618KB	US Bank	01/31/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	21.20	PD122618SN	US Bank	01/31/2019	Paid	WAL-MART #0484-DISENFECTING WIPES - SUGAR - TARP
VISA	21.08	PD122618TB	US Bank	01/31/2019	Paid	PROPIO LANGUAGE SERVICES-TRANSLATION SERVICES
VISA	20.99	PR122618AR	US Bank	01/31/2019	Paid	ADOBE *IL CREATIVE CLD-GRAPHICS FOR FLIERS
VISA	20.80	PR122618KR	US Bank	01/31/2019	Paid	PRINTINGSOLUTIONS-BUSINESS CARDS - CYDNEY MAY
VISA	20.80	UT122618AP	US Bank	01/31/2019	Paid	PRINTINGSOLUTIONS-BUSINESS CARDS FOR BOB BROWER
VISA	20.80	UT122618AP	US Bank	01/31/2019	Paid	PRINTINGSOLUTIONS-BUSINESS CARDS FOR DAVE WAGNER
VISA	20.73	FM122618RH	US Bank	01/31/2019	Paid	WAL-MART #0484-KITCHEN SUPPLIES
VISA	20.61	UT122618CW	US Bank	01/31/2019	Paid	MENARDS LAWRENCE KS-DISTILLED WATER & BASKETS
VISA	20.58	UT122618DR	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-MEK SUBSTITUTE CITRI-STRIP
VISA	20.04	UT122618NB	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-5 GALLON BUCKETS FOR SAMPLING
VISA	20.00	ST122618JH	US Bank	01/31/2019	Paid	MOBILE LOCKSMITH-KEYS FOR NEW LOCKS
VISA	20.00	CI122618PA	US Bank	01/31/2019	Paid	PRZCHARGE.PREZI.COM-MONTHLY SUBSCRIPTION
VISA	19.99	FM122618JS	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-SAW BLADE
VISA	19.98	ST122618RW	US Bank	01/31/2019	Paid	TRACTOR SUPPLY #1411-PINS FOR UNIT 339
VISA	19.98	UT122618JF	US Bank	01/31/2019	Paid	MENARDS LAWRENCE KS-DRILL BIT SET
VISA	19.96	UT122618BR	US Bank	01/31/2019	Paid	FASTENAL COMPANY01-BUCKETS
VISA	19.96	LE122618LS	US Bank	01/31/2019	Paid	USPS PO 1950160584-CERTIFIED MAIL FOR HUMAN RELATIONS CASE
VISA	19.91	HR122618AJ	US Bank	01/31/2019	Paid	DILLONS #0070-TRAINING - CRUCIAL CONVERSATIONS
VISA	19.80	FI122618EC	US Bank	01/31/2019	Paid	KANSAS TURNPIKE AUTHORITY-KTAG CHARGES- 2018-NOV UT
VISA	19.63	ST122618CP	US Bank	01/31/2019	Paid	MURPHY TRACTOR EQUIP 03-BOLT FOR A WINDOW REPAIR UNIT 324
VISA	19.63	UT122618CC	US Bank	01/31/2019	Paid	MENARDS LAWRENCE KS-PIPE FITTINGS EMERGENCY SHOWER REPAIR
VISA	19.33	SA122618DK	US Bank	01/31/2019	Paid	PRAXAIR DIST INC70004-HOSES FOR PLASMA CUTTER
VISA	19.01	FM122618RH	US Bank	01/31/2019	Paid	WAL-MART #0484-KITCHEN SUPPLIES
VISA	18.85	UT122618PR	US Bank	01/31/2019	Paid	WESTERN EXTRALITE COMPANY-CAD WELD SUPPLIES FOR MSO
VISA	18.70	FM122618NS	US Bank	01/31/2019	Paid	BEST BUY 00008375-PROTECTIVE CASE
VISA	18.58	UT122618JJ	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-PARTS OF PUMP INSTALL
VISA	18.29	FM122618AF	US Bank	01/31/2019	Paid	SQ *HERITAGE TRACTO-GATOR REPAIR
VISA	18.07	FM122618CM	US Bank	01/31/2019	Paid	WORLDPOINT ECC INC-AHA BLS
VISA	18.06	FM122618CM	US Bank	01/31/2019	Paid	WORLDPOINT ECC INC-AHA BLS
VISA	17.99	ST122618CP	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-PLUG END FOR PLASMA CUTTER
VISA	17.98	PR122618KB	US Bank	01/31/2019	Paid	AMZN MKTP US*M06HR5Q50-FITNESS BINGO SUPPLIES
VISA	17.98	UT122618DM	US Bank	01/31/2019	Paid	TRACTOR SUPPLY #1411-DRILL PUMP LEADER HOSE
VISA	17.96	PD122618JR	US Bank	01/31/2019	Paid	DILLONS # 0098-REFRESHMENTS FOR HOSTED ACTIVE SHOOTER
VISA	17.50	UT122618BS	US Bank	01/31/2019	Paid	LOGMEIN*GOTOMEETING-MONTHLY GOTOMEETING/CITRIX SOFTWARE
VISA	17.49	FM122618BD	US Bank	01/31/2019	Paid	COTTINS HARDWARE AND REN-BAR AND CHAIN OIL
VISA	17.49	FM122618BD	US Bank	01/31/2019	Paid	COTTINS HARDWARE AND REN-BAR AND CHAIN OIL
VISA	17.46	PD122618DS	US Bank	01/31/2019	Paid	DUNKIN #347096 Q35-REFRESHMENTS FOR HOSTED ACTIVE SHOOTER

VISA	17.40	UT122618JL	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-HARDWARE FOR SIGNS
VISA	17.31	BM122618JW	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-STEEL PLATE FOR CUBICLE SET UP
VISA	16.99	BM122618DS	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-FIRST AID KIT FOR AUTO
VISA	16.99	FM122618MH	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-LIGHT BULBS
VISA	16.98	UT122618JF	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-EPOXY GLUE
VISA	16.98	FM122618MH	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-LIGHT BULBS
VISA	16.97	HR122618AJ	US Bank	01/31/2019	Paid	DILLONS #0070-TRAINING - CRUCIAL CONVERSATIONS
VISA	16.96	PR122618RC	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-WINDOW SCRUBBER/MICROFIBER DUSTER
VISA	16.94	CM122618JF	US Bank	01/31/2019	Paid	CONRAD FIRE EQUIPMENT-SPRING UNIT 646
VISA	16.75	PR122618RC	US Bank	01/31/2019	Paid	SQ *JAYHAWK TROPHY-TROPHIES
VISA	16.38	FM122618RP	US Bank	01/31/2019	Paid	USPS.COM CLICKNSHIP-UPS
VISA	16.33	UT122618CM	US Bank	01/31/2019	Paid	STAPLES-LABELS FOR LABEL MAKER
VISA	16.24	FM122618JR	US Bank	01/31/2019	Paid	MENARDS LAWRENCE KS-OFFICE SUPPLIES
VISA	15.69	PR122618AD	US Bank	01/31/2019	Paid	WAL-MART #5219-HOLIDAY PICTURES
VISA	15.68	FM122618CM	US Bank	01/31/2019	Paid	WORLDPOINT ECC INC-AHA BLS
VISA	15.67	FM122618CM	US Bank	01/31/2019	Paid	WORLDPOINT ECC INC-AHA BLS
VISA	15.58	SA122618CM	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-SUPPLIES FOR SWOP PROJECT
VISA	15.38	FM122618SW	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-MAINTENANCE
VISA	15.19	PD122618LB	US Bank	01/31/2019	Paid	PHILLIPS 66 - PETES #13-FUEL FOR TRAINING TRIP
VISA	15.00	CI122618KP	US Bank	01/31/2019	Paid	MAILCHIMP *MONTHLY-MONTHLY SUB
VISA	14.99	FM122618BH	US Bank	01/31/2019	Paid	COTTINS HARDWARE AND REN-EQUIPMENT REPAIR
VISA	14.99	FM122618BD	US Bank	01/31/2019	Paid	COTTINS HARDWARE AND REN-BATTERIES
VISA	14.98	FM122618BD	US Bank	01/31/2019	Paid	COTTINS HARDWARE AND REN-BATTERIES
VISA	14.80	UT122618JA	US Bank	01/31/2019	Paid	GRAINGER-SCREWDRIVERS FOR SCADA JOBS IN ENCLOSURES
VISA	14.60	FM122618NV	US Bank	01/31/2019	Paid	COTTINS HARDWARE AND REN-STATION SUPPLY
VISA	14.58	PR122618LI	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-DRYWALL FOR CB
VISA	14.58	FM122618PT	US Bank	01/31/2019	Paid	BEST BUY 00008375-PHONE CASE
VISA	14.48	HR122618AJ	US Bank	01/31/2019	Paid	DILLONS #0070-TRAINING - CRUCIAL CONVERSATIONS
VISA	14.02	LE122618EH	US Bank	01/31/2019	Paid	SQ *ALEXANDRIA UNIO-HUD TRAINING DC - CAB FARE 11/26
VISA	13.99	UT122618DS	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-BATTERY FOR LIGHT SWITCH
VISA	13.98	PR122618RS	US Bank	01/31/2019	Paid	AMZN MKTP US*M25MS5450-BATTERY CHARGER
VISA	13.98	PR122618HB	US Bank	01/31/2019	Paid	ORSCHELN LAWRENCE 48-OIL DRY
VISA	13.95	PR122618RC	US Bank	01/31/2019	Paid	BATTERIES PLUS - #0986-REPLACEMENT BATTERY AT PRO SHOP
VISA	13.82	UT122618TF	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-BOLTS NUTS SAWZALL BLADES
VISA	13.76	PR122618BW	US Bank	01/31/2019	Paid	NAPA AUTO PARTS 0000939-EQUIPMENT REPAIR
VISA	13.76	FM122618KD	US Bank	01/31/2019	Paid	HOBBY-LOBBY #0026-OFFICE SUPPLIES
VISA	13.75	EN122618SL	US Bank	01/31/2019	Paid	KU PARKING DEPT-KU PARKING PAY STATION FOR ASPHALT CONFERENCE
VISA	13.56	FM122618CM	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-OFFICE SUPPLIES
VISA	13.49	FM122618KJ	US Bank	01/31/2019	Paid	DUNKIN #304360 Q35-COFFEE
VISA	13.49	FM122618KJ	US Bank	01/31/2019	Paid	DUNKIN #304360 Q35-COFFEE
VISA	13.47	PL122618DE	US Bank	01/31/2019	Paid	DILLONS # 0098-COOKIES FOR PATRICK KELLY CELEBRATION
VISA	13.46	AQ122618DM	US Bank	01/31/2019	Paid	MENARDS LAWRENCE KS-GARAGE DOOR PARTS
VISA	13.40	FM122618NV	US Bank	01/31/2019	Paid	COTTINS HARDWARE AND REN-STATION SUPPLY
VISA	13.32	PR122618CM	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-ROW FENCE REPAIR
VISA	13.08	PD122618MK	US Bank	01/31/2019	Paid	PIZZA HUT 473000047308-MEALS FOR NEW FACILITY MEETING
VISA	13.04	PR122618MT	US Bank	01/31/2019	Paid	WAL-MART #5219-PROGRAM SUPPLIES
VISA	12.99	PR122618SM	US Bank	01/31/2019	Paid	DICKS SPORTING GOODS1163-SPORTS EQUIPMENT FOR CENTER
VISA	12.95	FI122618EC	US Bank	01/31/2019	Paid	KANSAS TURNPIKE AUTHORITY-KTAG CHARGES- 2018-NOV ST
VISA	12.85	NC122618DW	US Bank	01/31/2019	Paid	DILLONS #0070-GREENS PRESCHOOL
VISA	12.22	PD122618JL	US Bank	01/31/2019	Paid	WAL-MART #5219-PLASTIC BAGS - BOWLS - PLATES
VISA	12.16	PR122618BH	US Bank	01/31/2019	Paid	SITEONE LANDSCAPE SUPPLY-SPREADER PART
VISA	12.10	FM122618EA	US Bank	01/31/2019	Paid	MENARDS LAWRENCE KS-TRAINING CENTER SUPPLIES
VISA	12.00	PR122618RH	US Bank	01/31/2019	Paid	ADVANCE AUTO PARTS #5134-ICE SCRAPER FOR TRUCKS
VISA	11.89	PD122618BB	US Bank	01/31/2019	Paid	THE UPS STORE 5707-SHIPING FOR RETURN
VISA	11.60	BM122618DS	US Bank	01/31/2019	Paid	PATCHEN ELECTRIC & INDUST-FAN BELT

VISA	11.28	PR122618RH	US Bank	01/31/2019	Paid	MENARDS LAWRENCE KS-PAINT FOR SIGNS
VISA	11.22	FM122618JR	US Bank	01/31/2019	Paid	AMZN MKTP US*M21HQ9FT1-OFFICE SUPPLIES
VISA	11.19	IS122618MF	US Bank	01/31/2019	Paid	AMZN MKTP US*M008L37D1-MPO SURFACE SCREEN PROTECTOR
VISA	11.00	PR122618JE	US Bank	01/31/2019	Paid	DOLLAR TREE-GYMNASTIC SUPPLIES
VISA	10.69	PR122618RH	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-SHOP SUPPLIES
VISA	10.56	FM122618RM	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-STATION SUPPLY
VISA	10.40	PR122618BH	US Bank	01/31/2019	Paid	OREILLY AUTO #0190-BELT FOR FERTILIZER SPREADER
VISA	10.05	PR122618MN	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-GREASE & GORILLA GLUE EPOXY
VISA	9.99	NC122618DW	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-CAULK
VISA	9.79	PR122618RH	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-SHOP SUPPLIES
VISA	9.74	WR122618KR	US Bank	01/31/2019	Paid	ABILENE 24 7 T73010068-FUEL FOR PRIUS - BACK FROM SWANA MEETING
VISA	9.74	FM122618KD	US Bank	01/31/2019	Paid	OFFICE DEPOT #419-SUGAR
VISA	9.68	PW122618JW	US Bank	01/31/2019	Paid	STAPLES-2019 AT-A-GLANCE MONTHLY DESK/WALL CALENDAR
VISA	9.59	PD122618JL	US Bank	01/31/2019	Paid	WAL-MART #5219-KLEENEX - UTENSILS
VISA	9.46	UT122618SP	US Bank	01/31/2019	Paid	PATCHEN ELECTRIC & INDUST-V-BELT
VISA	9.45	UT122618TF	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-SPRAY PAINT BARB FITTING
VISA	9.19	FM122618RP	US Bank	01/31/2019	Paid	SQ *BW PRINTWORKS-OFFICE SUPPLIES
VISA	9.04	FM122618KD	US Bank	01/31/2019	Paid	HOBBY-LOBBY #0026-OFFICE SUPPLIES
VISA	8.98	PR122618GS	US Bank	01/31/2019	Paid	T OF PHILLY HD & MO-LLR LUNCH ON TRIP
VISA	8.75	PL122618CD	US Bank	01/31/2019	Paid	STAPLES-MPO OFFICE SUPPLIES 80%
VISA	8.69	FM122618KD	US Bank	01/31/2019	Paid	DILLONS # 0098-BREAKFAST FOR INTERVIEW PANEL
VISA	8.69	FM122618KD	US Bank	01/31/2019	Paid	DILLONS # 0098-BREAKFAST FOR INTERVIEW PANEL
VISA	8.50	UT122618SP	US Bank	01/31/2019	Paid	CHARLES D JONES LAWRENCE-LIMIT SWITCH
VISA	7.98	AQ122618LM	US Bank	01/31/2019	Paid	AMZN MKTP US*M02N06QQ1-SAFETY EQUIPMENT
VISA	7.98	UT122618SP	US Bank	01/31/2019	Paid	MENARDS LAWRENCE KS-COMPRESSED AIR TO CLEAN MAU UNIT
VISA	7.96	PD122618JR	US Bank	01/31/2019	Paid	DILLONS # 0098-REFRESHMENTS FOR HOSTED ACTIVE SHOOTER
VISA	7.94	PR122618LI	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-FASTENERS FOR CB WALL
VISA	7.88	FM122618JR	US Bank	01/31/2019	Paid	AMZN MKTP US*M069S4S01-STATION SUPPLY
VISA	7.76	PR122618BW	US Bank	01/31/2019	Paid	NAPA AUTO PARTS 0000939-EQUIPMENT REPAIR
VISA	7.65	NC122618DW	US Bank	01/31/2019	Paid	DILLONS #0070-WATER GREENS VINEGAR
VISA	7.20	NR122618MR	US Bank	01/31/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	7.20	NR122618MR	US Bank	01/31/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	7.10	FM122618RP	US Bank	01/31/2019	Paid	AMZN MKTP US*M04UJ3SE0 AM-TABLET COVERS
VISA	7.00	FM122618GG	US Bank	01/31/2019	Paid	MCCRAY LUMBER AND MILLWOR-STAKES
VISA	7.00	FM122618GG	US Bank	01/31/2019	Paid	MCCRAY LUMBER AND MILLWOR-STAKES
VISA	6.85	FM122618RM	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-BRACKET
VISA	6.83	FM122618RP	US Bank	01/31/2019	Paid	AMZN MKTP US*M09I59WM0-OFFICE SUPPLIES
VISA	6.80	FI122618EC	US Bank	01/31/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-NOV PR
VISA	6.70	PD122618LH	US Bank	01/31/2019	Paid	USPS PO 1950160584-SHIPPING FOR INVESTIGATIONS
VISA	6.59	FM122618SW	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-MAINTENANCE
VISA	6.58	FM122618RP	US Bank	01/31/2019	Paid	E 470 EXPRESS TOLLS-TOLL
VISA	6.57	FM122618RP	US Bank	01/31/2019	Paid	E 470 EXPRESS TOLLS-TOLL
VISA	6.54	FM122618NS	US Bank	01/31/2019	Paid	BEST BUY 00008375-PROTECTIVE CASE
VISA	6.38	PR122618LP	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-BULK FASTENERS
VISA	5.99	ST122618CP	US Bank	01/31/2019	Paid	AMAZON.COM*M22TA3A61-RED LIGHT FOR REPAIR
VISA	5.99	PD122618MT	US Bank	01/31/2019	Paid	PRIME VIDEO*M01R58WZ2-ITEM BILLED IN ERROR - WILL REFUND
VISA	5.93	MC122618CB	US Bank	01/31/2019	Paid	STAPLES-MOP HEAD
VISA	5.75	FM122618RP	US Bank	01/31/2019	Paid	KANSAS TURNPIKE AUTHORIT-TOLL
VISA	5.75	FM122618RP	US Bank	01/31/2019	Paid	KANSAS TURNPIKE AUTHORIT-TOLL
VISA	5.64	FM122618KD	US Bank	01/31/2019	Paid	THE UPS STORE 5941-GIFT RETURN
VISA	5.46	ST122618BC	US Bank	01/31/2019	Paid	RICOH USA INC-COPIER FEES FOR TRAFFIC 445 MISSISSIPPI ST.
VISA	5.24	FM122618SW	US Bank	01/31/2019	Paid	AUTOZONE #1627-EQUIPMENT REPAIR
VISA	4.71	ST122618RW	US Bank	01/31/2019	Paid	FASTENAL COMPANY01-WASHERS FOR FRONT STEPS TO OFFICE
VISA	4.60	FI122618EC	US Bank	01/31/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-NOV CM
VISA	4.00	PR122618AR	US Bank	01/31/2019	Paid	CREATIVEMARKET.COM-GRAPHICS FOR FLIERS

VISA	4.00	FM122618JS	US Bank	01/31/2019	Paid	STONEBACK APPLIANCE-SEAL
VISA	4.00	FM122618JS	US Bank	01/31/2019	Paid	STONEBACK APPLIANCE-SEAL
VISA	3.77	FM122618RP	US Bank	01/31/2019	Paid	USPS.COM CLICKNSHIP-UPS
VISA	3.74	FM122618JR	US Bank	01/31/2019	Paid	MENARDS LAWRENCE KS-OFFICE SUPPLIES
VISA	3.48	ST122618CP	US Bank	01/31/2019	Paid	AMAZON.COM*M08665R1-TAPE FOR OFFICE
VISA	3.40	FI122618EC	US Bank	01/31/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-NOV EN
VISA	3.36	FM122618NV	US Bank	01/31/2019	Paid	COTTINS HARDWARE AND REN-STATION SUPPLY
VISA	3.17	FM122618KD	US Bank	01/31/2019	Paid	HOBBY-LOBBY #0026-OFFICE SUPPLIES
VISA	3.08	FM122618NV	US Bank	01/31/2019	Paid	COTTINS HARDWARE AND REN-STATION SUPPLY
VISA	3.04	UT122618NC	US Bank	01/31/2019	Paid	GRAINGER-GARDEN HOSE FITTINGS
VISA	2.80	IS122618MF	US Bank	01/31/2019	Paid	AMZN MKTP US*M008L37D1-MPO SURFACE SCREEN PROTECTOR
VISA	2.69	UT122618NC	US Bank	01/31/2019	Paid	GRAINGER-1/2 CHECK VALVE
VISA	2.58	FM122618RP	US Bank	01/31/2019	Paid	NORTHWEST PARKWAY LLC-TOLL
VISA	2.57	FM122618RP	US Bank	01/31/2019	Paid	NORTHWEST PARKWAY LLC-TOLL
VISA	2.57	PL122618CD	US Bank	01/31/2019	Paid	STAPLES-MPO OFFICE SUPPLIES 80%
VISA	2.43	FM122618RM	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-STATION SUPPLY
VISA	2.25	FM122618SW	US Bank	01/31/2019	Paid	AUTOZONE #1627-EQUIPMENT REPAIR
VISA	2.24	FM122618KD	US Bank	01/31/2019	Paid	OFFICE DEPOT #419-SUGAR
VISA	2.19	PL122618CD	US Bank	01/31/2019	Paid	STAPLES-MPO OFFICE SUPPLIES 20%
VISA	1.99	FM122618TF	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-KEY
VISA	1.99	FM122618TF	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-KEY
VISA	1.92	PD122618BB	US Bank	01/31/2019	Paid	COTTINS HARDWARE AND REN-BOLTS
VISA	1.58	FM122618RM	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-BRACKET
VISA	1.00	UT122618CG	US Bank	01/31/2019	Paid	USPS KIOSK 1950169551-CREDIT CARD POSTAGE
VISA	0.68	CM122618RA	US Bank	01/31/2019	Paid	L2G*DGCO TREASURER FEE-LICENSE TITLE
VISA	0.64	PL122618CD	US Bank	01/31/2019	Paid	STAPLES-MPO OFFICE SUPPLIES 20%
VISA	0.57	ST122618RW	US Bank	01/31/2019	Paid	ORSCHELN LAWRENCE 48-WASHERS FOR FRONT STEPS OFFICE
VISA	0.50	FI122618EC	US Bank	01/31/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-NOV PR
VISA	0.35	FI122618EC	US Bank	01/31/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-NOV -WR
VISA	-0.50	FM122618RP	US Bank	01/31/2019	Paid	USPS.COM CLICKNSHIP-UPS
VISA	-1.19	PR122618LP	US Bank	01/31/2019	Paid	COTTINS HARDWARE AND REN-RETURN FASTENERS
VISA	-1.24	SA122618CM	US Bank	01/31/2019	Paid	COTTINS HARDWARE AND REN-REFUND FOR WRONG CAULKING PURCHASED
VISA	-1.49	UT122618AP	US Bank	01/31/2019	Paid	AMZN MKTP US-REFUNDED TAX
VISA	-1.59	UT122618PY	US Bank	01/31/2019	Paid	LOGMEIN*GOTOMEETING-REFUNDED TAX
VISA	-2.20	FM122618RP	US Bank	01/31/2019	Paid	USPS.COM CLICKNSHIP-UPS
VISA	-4.74	FM122618JS	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-DEPOSIT
VISA	-9.74	CI122618DS	US Bank	01/31/2019	Paid	HYATT PLACE BOULDER-PART OF SALES TAX CREDIT REVERSAL
VISA	-10.98	PD122618BB	US Bank	01/31/2019	Paid	AMZN MKTP US-RETURNS OF ACCESSORIES
VISA	-13.49	PR122618MT	US Bank	01/31/2019	Paid	DOLLAR TREE ECOMM-PROGRAM SUPPLIES
VISA	-14.21	FM122618JS	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-DEPOSIT
VISA	-17.69	FM122618DL	US Bank	01/31/2019	Paid	SHERWIN WILLIAMS 707218-EVIDENCE CAN
VISA	-27.28	IS122618JW	US Bank	01/31/2019	Paid	STAPLES-CREDIT FOR CALENDARS RETURNED
VISA	-33.72	UT122618SP	US Bank	01/31/2019	Paid	PATCHEN ELECTRIC & INDUST-REFUND TOTAL W/TAX
VISA	-33.99	BM122618DS	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-CREDIT FOR OVER CHARGE
VISA	-34.54	FM122618RH	US Bank	01/31/2019	Paid	WAL-MART #0484-KITCHEN SUPPLIES
VISA	-34.55	FM122618RH	US Bank	01/31/2019	Paid	WAL-MART #0484-KITCHEN SUPPLIES
VISA	-35.69	UT122618NH	US Bank	01/31/2019	Paid	WESTLAKE HARDWARE-BALLOONS AND MAILBOX REFUND
VISA	-43.99	PR122618RS	US Bank	01/31/2019	Paid	AMZN MKTP US-REFUND FOR CHARGER
VISA	-52.43	PD122618BB	US Bank	01/31/2019	Paid	AMZN MKTP US-RETURNS OF ACCESSORIES
VISA	-61.12	FM122618EA	US Bank	01/31/2019	Paid	AMAZON.COM-AMAZON
VISA	-61.12	FM122618EA	US Bank	01/31/2019	Paid	AMAZON.COM-AMAZON
VISA	-64.07	FM122618CK	US Bank	01/31/2019	Paid	NFPA NATL FIRE PROTECT-NFPA REFUND
VISA	-64.08	FM122618CK	US Bank	01/31/2019	Paid	NFPA NATL FIRE PROTECT-NFPA REFUND
VISA	-74.91	ST122618RW	US Bank	01/31/2019	Paid	THE HOME DEPOT #2211-MAILBOX FROM SNOW EVENT RETURNED
VISA	-76.93	FM122618DL	US Bank	01/31/2019	Paid	SHERWIN WILLIAMS 707218-EVIDENCE CAN

VISA	-84.64	PD122618BB	US Bank	01/31/2019	Paid	AMZN MKTP US-RETURNS OF ACCESSORIES
VISA	-84.98	CM122618JF	US Bank	01/31/2019	Paid	SQ *HERITAGE TRACTO-PARTS CREDIT
VISA	-90.39	CM122618TE	US Bank	01/31/2019	Paid	BOB ALLEN FORD-OTTAWA-COMMERICAL REPAIR CREDIT
VISA	-113.98	PR122618CM	US Bank	01/31/2019	Paid	MENARDS LAWRENCE KS-RETURN CORDS
VISA	-118.00	PD122618BB	US Bank	01/31/2019	Paid	LASER LOGIC INC.-RETURN OF CARTRIDGE
VISA	-139.75	PW122618ST	US Bank	01/31/2019	Paid	FEDEX 783778782034-SHIPPING REFUND
VISA	-143.88	FM122618NV	US Bank	01/31/2019	Paid	IN *EVP INTERNATIONAL LL-SCBA
VISA	-143.88	FM122618NV	US Bank	01/31/2019	Paid	IN *EVP INTERNATIONAL LL-SCBA
VISA	-199.98	UT122618DR	US Bank	01/31/2019	Paid	OFFICE DEPOT #419-RETURN
VISA	-199.99	PD122618BB	US Bank	01/31/2019	Paid	AMZN MKTP US-RETURN OF STATUS SCREEN TEST PC
VISA	-212.70	UT122618KF	US Bank	01/31/2019	Paid	FOUR STATE MAINTENANCE SU-REFUND FOR JANITORIAL SUPPLIES
VISA	-380.02	UT122618CC	US Bank	01/31/2019	Paid	STANION WHOLESALE EL-CREDIT FOR RETURN OF TERMINALS
VISA	-534.14	UT122618SG	US Bank	01/31/2019	Paid	FORTILINE-KANSAS CITY-REFUND FOR DOUBLE CHARGE
VISA	-664.99	CM122618CO	US Bank	01/31/2019	Paid	CHUX TRUX INC-PARTS CREDIT
	<u>1,037,447.12</u>					

Total Vendors

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Invoice Type	Total	Vendor Invoice	Vendor	Check Date	Status	Description
Prepaid	373,392.18	01/25/2019	Department of the Treasury	01/25/2019	Paid	PR 1/25/2019
Prepaid	273,341.84	01/25/2019	Kansas Police & Fire Retirement	01/31/2019	Paid	PR 1/25/2019
Prepaid	172,887.99	01/25/2019	Kansas Public Employees Retirement System	01/31/2019	Paid	PR 1/25/2019
Prepaid	81,117.59	01/25/2019	Kansas Withholding Tax	01/25/2019	Paid	PR 1/25/2019
Prepaid	67,483.91	01/25/2019	Nationwide Retirement Solutions Inc	01/25/2019	Paid	PR 1/25/2019
Prepaid	3,782.35	01/25/2019	Local 1596	01/25/2019	Paid	PR 1/25/2019
Prepaid	2,182.03	01/25/2019	Firefighters Relief Assn	01/25/2019	Paid	PR 1/25/2019
Prepaid	1,574.40	01/25/2019	Lawrence Police Officers Assn	01/25/2019	Paid	PR 1/25/2019
Prepaid	1,049.30	01/25/2019	Fraternal Order of Police Lawrence Lodge #2	01/25/2019	Paid	PR 1/25/2019
Prepaid	<u>20.00</u>	01/25/2019	Lawrence Police Blue Santa Program	01/25/2019	Paid	PR 1/25/2019
	976,831.59					

Total Vendors

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Invoice Type	Total	Vendor Invoice	Vendor	Check Date	Status	Description
Payroll Invoices	1,195.39	01/25/2019	WH Griffin Trustee	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	1,174.16	01/25/2019	WH Griffin Trustee	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	1,070.00	01/25/2019	United Way of Douglas County	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	836.31	01/25/2019	US BANK	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	757.31	01/25/2019	Jan Hamilton Chapter 13 Trustee	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	716.00	01/25/2019	Linebarger Goggan Blair & Sampson LLP	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	572.25	01/25/2019	US BANK	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	492.48	01/25/2019	Family Support Payment Center	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	450.46	01/25/2019	US BANK	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	450.13	01/25/2019	US BANK	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	410.43	01/25/2019	US BANK	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	360.46	01/25/2019	US BANK	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	346.26	01/25/2019	US BANK	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	314.01	01/25/2019	Kansas Dept of Revenue	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	266.54	01/25/2019	WH Griffin Trustee	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	262.62	01/25/2019	US BANK	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	257.08	01/25/2019	US BANK	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	238.69	01/25/2019	US BANK	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	230.77	01/25/2019	US BANK	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	190.50	01/25/2019	Firefighters Maintenance Fund	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	180.05	01/25/2019	US BANK	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	179.74	01/25/2019	Butler & Associates PA	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	173.54	01/25/2019	US BANK	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	170.31	01/25/2019	US BANK	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	165.23	01/25/2019	US BANK	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	163.89	01/25/2019	US BANK	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	159.69	01/25/2019	US BANK	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	146.76	01/25/2019	California State Disbursement Unit	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	144.92	01/25/2019	US BANK	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	144.46	01/25/2019	US BANK	01/25/2019	Paid	PR 01/25/2019

Payroll Invoices	138.46	01/25/2019	US BANK	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	113.08	01/25/2019	US BANK	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	112.65	01/25/2019	US BANK	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	109.27	01/25/2019	Washington National Insurance Co	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	107.08	01/25/2019	US BANK	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	95.08	01/25/2019	US BANK	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	94.64	01/25/2019	US BANK	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	94.15	01/25/2019	US BANK	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	92.31	01/25/2019	US BANK	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	90.00	01/25/2019	US BANK	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	80.31	01/25/2019	US BANK	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	62.31	01/25/2019	US BANK	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	43.85	01/25/2019	US BANK	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	43.85	01/25/2019	US BANK	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	36.92	01/25/2019	WH Griffin Trustee	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	28.85	01/25/2019	US BANK	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	11.54	01/25/2019	US BANK	01/25/2019	Paid	PR 01/25/2019
Payroll Invoices	11.54	01/25/2019	Family Support Payment Center	01/25/2019	Paid	PR 01/25/2019
	<u>13,586.33</u>					

Total Vendors

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