Claim Total

Claim Date: **3/7/2017**

Description:	Amount	Vendors
Claims for Approval (Pages 2 - 58):	**$2,165,492.16**	325
Manual Checks (Page 59-80)	$1,327,693.83	10
Total	**$3,493,185.99**	
Payroll Related Payments (Issued since last commission meeting):		
Payroll Prepaid Withholdings (Page 81):	$953,108.03	5
Payroll Manual Checks (Pages 82-83):	$20,241.99	18
Payroll 2/24/2017	$1,393,091.84	
Payroll Total	**$2,366,441.86**	

TOTAL:	**$5,859,627.85**
TOTAL VENDOR COUNT:	**358**

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

none $0.00

City of Lawrence Open Item Listing

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Douglas County	260822		03/07/17	1	JLE Building 4th Qtr 2016 Prisoner Care 4th Qtr 2016 Community Service Work 4th Qtr 2016 Emergency Communications Center 4th Qtr 2016 Sustainability Coord 4th Qtr 2016	001-1-1020-2325	11,624.14	530,109.45
Douglas County	260822		03/07/17	1	JLE Building 4th Qtr 2016 Prisoner Care 4th Qtr 2016 Community Service Work 4th Qtr 2016 Emergency Communications Center 4th Qtr 2016 Sustainability Coord 4th Qtr 2016	001-1-1065-2828	83,849.84	530,109.45
Douglas County	260822		03/07/17	1	JLE Building 4th Qtr 2016 Prisoner Care 4th Qtr 2016 Community Service Work 4th Qtr 2016 Emergency Communications Center 4th Qtr 2016 Sustainability Coord 4th Qtr 2016	001-1-1065-2360	262,493.60	530,109.45
Douglas County	260822		03/07/17	1	JLE Building 4th Qtr 2016 Prisoner Care 4th Qtr 2016 Community Service Work 4th Qtr 2016 Emergency Communications Center 4th Qtr 2016 Sustainability Coord 4th Qtr 2016	001-2-2110-2381	19,598.51	530,109.45
Douglas County	260822		03/07/17	1	JLE Building 4th Qtr 2016 Prisoner Care 4th Qtr 2016 Community Service Work 4th Qtr 2016 Emergency Communications Center 4th Qtr 2016 Sustainability Coord 4th Qtr 2016	001-1-1090-2361	152,543.36	530,109.45
SAK Construction LLC	260556	014510	03/07/17	1	Construction services for project UT1508 - 2015 Sanitary Sewer Rehabilitation CIPP Project at various locations throughout the City. Approved by City Commission on 1/19/16. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager.	551-7-7920-6041	165,285.74	165,285.74
Hamm Inc	260564	016962	03/07/17	1	Landfill fees - Q 1	502-3-3515-2375	136,921.18	136,921.18
Medtrak Services LLC	260560		03/07/17	1	Group Plan 10000467	522-1-1055-1230	80,808.86	81,221.86
Medtrak Services LLC	260560		03/07/17	1	Group Plan 10000467	522-1-1055-1231	413.00	81,221.86

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Medtrak Services LLC	261102		03/07/17	1	Group Plan 10000467	522-1-1055-1230	66,724.60	67,053.40
Medtrak Services LLC	261102		03/07/17	1	Group Plan 10000467	522-1-1055-1231	328.80	67,053.40
Black Hills Energy	260812		03/07/17	1	Gas svc - 5597683962 February 2017 charges	001-1-1090-2431	395.15	63,782.50
Black Hills Energy	260812		03/07/17	1	Gas svc - 5597683962 February 2017 charges	001-3-3030-2431	1,825.54	63,782.50
Black Hills Energy	260812		03/07/17	1	Gas svc - 5597683962 February 2017 charges	001-5-5100-2431	3,314.96	63,782.50
Black Hills Energy	260812		03/07/17	1	Gas svc - 5597683962 February 2017 charges	501-7-7210-2431	2,477.69	63,782.50
Black Hills Energy	260812		03/07/17	1	Gas svc - 5597683962 February 2017 charges	001-3-3040-2431	1,306.54	63,782.50
Black Hills Energy	260812		03/07/17	1	Gas svc - 5597683962 February 2017 charges	001-2-2110-2431	702.76	63,782.50
Black Hills Energy	260812		03/07/17	1	Gas svc - 5597683962 February 2017 charges	502-3-3530-2431	364.11	63,782.50
Black Hills Energy	260812		03/07/17	1	Gas svc - 5597683962 February 2017 charges	502-3-3515-2431	1,223.97	63,782.50
Black Hills Energy	260812		03/07/17	1	Gas svc - 5597683962 February 2017 charges	502-3-3515-2431	188.68	63,782.50
Black Hills Energy	260812		03/07/17	1	Gas svc - 5597683962 February 2017 charges	211-4-4198-2431	4,411.37	63,782.50
Black Hills Energy	260812		03/07/17	1	Gas svc - 5597683962 February 2017 charges	211-4-4198-2431	7,963.91	63,782.50
Black Hills Energy	260812		03/07/17	1	Gas svc - 5597683962 February 2017 charges	001-2-2220-2431	6,833.42	63,782.50
Black Hills Energy	260812		03/07/17	1	Gas svc - 5597683962 February 2017 charges	211-4-4190-2431	1,005.73	63,782.50
Black Hills Energy	260812		03/07/17	1	Gas svc - 5597683962 February 2017 charges	505-3-3910-2430	32.78	63,782.50

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Black Hills Energy	260812		03/07/17	1	Gas svc - 5597683962 February 2017 charges	001-4-4010-2431	5,570.44	63,782.50
Black Hills Energy	260812		03/07/17	1	Gas svc - 5597683962 February 2017 charges	504-3-3210-2431	451.85	63,782.50
Black Hills Energy	260812		03/07/17	1	Gas svc - 5597683962 February 2017 charges	501-7-7220-2431	5,967.05	63,782.50
Black Hills Energy	260812		03/07/17	1	Gas svc - 5597683962 February 2017 charges	001-3-3041-2431	3,052.52	63,782.50
Black Hills Energy	260812		03/07/17	1	Gas svc - 5597683962 February 2017 charges	501-7-7310-2431	15,628.47	63,782.50
Black Hills Energy	260812		03/07/17	1	Gas svc - 5597683962 February 2017 charges	501-7-7410-2431	1,065.56	63,782.50
Professional Engineering Consultants - Topeka	260917	016695	03/07/17	1	Final plans for PW1535 19th Street from Naismith to Iowa; CC approved 12/6/16; is a supplemental agreement to PO013814 that was closed for field check plans	202-3-3001-2141	62,326.67	62,326.67
Zimmerschied Architecture PLLC	260544	016478	03/07/17	1	Agreement-Amendment # 3 was approved by CC on October 18 2016. Project number FM1601	400-3-3000-2143	57,217.08	57,217.08
Microtech Computers Inc	260634	016444	03/07/17	1	50 AMD A10-7860K 4CORE 3.6G 4MB FM2+ APU 16gb ram desktop workstations via Quote # SQ-1021115	216-9-4600-4206	9,000.00	45,000.00
Microtech Computers Inc	260634	016444	03/07/17	1	50 AMD A10-7860K 4CORE 3.6G 4MB FM2+ APU 16gb ram desktop workstations via Quote # SQ-1021115	001-9-1060-4206	1,800.00	45,000.00
Microtech Computers Inc	260634	016444	03/07/17	1	50 AMD A10-7860K 4CORE 3.6G 4MB FM2+ APU 16gb ram desktop workstations via Quote # SQ-1021115	505-9-3910-4206	900.00	45,000.00
Microtech Computers Inc	260634	016444	03/07/17	1	50 AMD A10-7860K 4CORE 3.6G 4MB FM2+ APU 16gb ram desktop workstations via Quote # SQ-1021115	001-9-1034-4206	2,700.00	45,000.00
Microtech Computers Inc	260634	016444	03/07/17	1	50 AMD A10-7860K 4CORE 3.6G 4MB FM2+ APU 16gb ram desktop workstations via Quote # SQ-1021115	216-9-4600-4004	900.00	45,000.00
Microtech Computers Inc	260634	016444	03/07/17	1	50 AMD A10-7860K 4CORE 3.6G 4MB FM2+ APU 16gb ram desktop workstations via Quote # SQ-1021115	501-9-1069-4206	7,200.00	45,000.00
Microtech Computers Inc	260634	016444	03/07/17	1	50 AMD A10-7860K 4CORE 3.6G 4MB FM2+ APU 16gb ram desktop workstations via Quote # SQ-1021115	501-9-7310-4206	4,500.00	45,000.00
Microtech Computers Inc	260634	016444	03/07/17	1	50 AMD A10-7860K 4CORE 3.6G 4MB FM2+ APU 16gb ram desktop workstations via Quote # SQ-1021115	211-9-4100-4206	5,400.00	45,000.00

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Microtech Computers Inc	260634	016444	03/07/17	1	50 AMD A10-7860K 4CORE 3.6G 4MB FM2+ APU 16gb ram desktop workstations via Quote # SQ-1021115	001-9-1030-4206	1,800.00	45,000.00
Microtech Computers Inc	260634	016444	03/07/17	1	50 AMD A10-7860K 4CORE 3.6G 4MB FM2+ APU 16gb ram desktop workstations via Quote # SQ-1021115	001-9-1053-4206	900.00	45,000.00
Microtech Computers Inc	260634	016444	03/07/17	1	50 AMD A10-7860K 4CORE 3.6G 4MB FM2+ APU 16gb ram desktop workstations via Quote # SQ-1021115	501-9-7110-4206	1,800.00	45,000.00
Microtech Computers Inc	260634	016444	03/07/17	1	50 AMD A10-7860K 4CORE 3.6G 4MB FM2+ APU 16gb ram desktop workstations via Quote # SQ-1021115	502-9-3515-4206	2,700.00	45,000.00
Microtech Computers Inc	260634	016444	03/07/17	1	50 AMD A10-7860K 4CORE 3.6G 4MB FM2+ APU 16gb ram desktop workstations via Quote # SQ-1021115	611-1-1014-4203	1,800.00	45,000.00
Microtech Computers Inc	260634	016444	03/07/17	1	50 AMD A10-7860K 4CORE 3.6G 4MB FM2+ APU 16gb ram desktop workstations via Quote # SQ-1021115	501-9-7210-4206	2,700.00	45,000.00
Microtech Computers Inc	260634	016444	03/07/17	1	50 AMD A10-7860K 4CORE 3.6G 4MB FM2+ APU 16gb ram desktop workstations via Quote # SQ-1021115	001-9-3040-4206	900.00	45,000.00
Trekk Design Group LLC	260879	015609	03/07/17	1	Engineering services for Phase 4 of UT1305 Rapid I/I Reduction Program. Approved by the City Commission on 6/21/16. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	551-7-7920-2141	42,683.57	42,683.57
Bartlett & West Inc	260622	015604	03/07/17	1	Engineering & architectural services for 2215 Kresge Rd per City Commission approval 6-21-16	562-3-3580-2141	36,578.00	36,578.00
Bert Nash Community Mental Health Center Inc	260815	016884	03/07/17	1	Outside Agency Payments 2017	001-1-1065-2135	35,992.50	35,992.50
Midwest Card & ID Solutions LLC	260740	016387	03/07/17	1	Phase 2 of Building Security System installation, equipment, and training. Apprvd by CC 12/03/2015	001-9-2200-2536	32,012.00	32,012.00
Armscor Cartridge Inc	260557	016995	03/07/17	1	Purchase of 155 cases of 9mm, 124 gr, FMJ, New (1,000 rd per case) per Invoice #7215	001-2-2143-4006	28,675.00	28,675.00
Armscor Cartridge Inc	260762	016995	03/07/17	1	Purchase of 100 cases of .223 REM/5.56 NATO 55gr FMJ (1,000 rd per case) per Invoice #7238	001-2-2143-4006	27,500.00	27,500.00
Microtech Computers Inc	260636	016579	03/07/17	9	3 Laptops for WWTP Utilities ACER TMP258M-716Z I7 15.6" 8GB DVDRW WDT SANDISK Z410 240GB 2.5" SSD 3YR TOTAL PROTECTION +1 YR EXT WARRANTY	501-9-7310-4206	3,747.00	24,980.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Microtech Computers Inc	260636	016579	03/07/17	5	Laptop for Roger Steinbrock 5840 ACER TMP258M-716Z I7 15.6" 8GB DVDRW WDT SANDISK Z410 240GB 2.5" SSD 3YR TOTAL PROTECTION +1 YR EXT WARRANTY	211-9-4100-4206	1,249.00	24,980.00
Microtech Computers Inc	260636	016579	03/07/17	11	2 Notebooks for Distribution ACER TMP258M-716Z I7 15.6" 8GB DVDRW WDT SANDISK Z410 240GB 2.5" SSD 3YR TOTAL PROTECTION +1 YR EXT WARRANTY via quote # SQ-1021134	501-9-7610-4206	2,498.00	24,980.00
Microtech Computers Inc	260636	016579	03/07/17	4	Laptop for Transit ACER TMP258M-716Z I7 15.6" 8GB DVDRW WDT SANDISK Z410 240GB 2.5" SSD 3YR TOTAL PROTECTION +1 YR EXT WARRANTY	611-1-1014-4203	1,249.00	24,980.00
Microtech Computers Inc	260636	016579	03/07/17	6	Laptop for UT admin ACER TMP258M-716Z I7 15.6" 8GB DVDRW WDT SANDISK Z410 240GB 2.5" SSD 3YR TOTAL PROTECTION +1 YR EXT WARRANTY	501-9-7100-4206	1,249.00	24,980.00
Microtech Computers Inc	260636	016579	03/07/17	2	1 Laptop Craig Pruett ACER TMP258M-716Z I7 15.6" 8GB DVDRW WDT SANDISK Z410 240GB 2.5" SSD 3YR TOTAL PROTECTION +1 YR EXT WARRANTY	502-9-3515-4206	1,249.00	24,980.00
Microtech Computers Inc	260636	016579	03/07/17	7	Laptop for UT engineering ACER TMP258M-716Z I7 15.6" 8GB DVDRW WDT SANDISK Z410 240GB 2.5" SSD 3YR TOTAL PROTECTION +1 YR EXT WARRANTY	501-9-7110-4206	1,249.00	24,980.00
Microtech Computers Inc	260636	016579	03/07/17	3	Laptop for Chuck Soules ACER TMP258M-716Z I7 15.6" 8GB DVDRW WDT SANDISK Z410 240GB 2.5" SSD 3YR TOTAL PROTECTION +1 YR EXT WARRANTY	505-9-3910-4206	1,249.00	24,980.00
Microtech Computers Inc	260636	016579	03/07/17	1	2 laptops for PW engineering ACER TMP258M-716Z I7 15.6" 8GB DVDRW WDT SANDISK Z410 240GB 2.5" SSD 3YR TOTAL PROTECTION +1 YR EXT WARRANTY	001-9-3010-4206	2,498.00	24,980.00
Microtech Computers Inc	260636	016579	03/07/17	10	3 Laptops for Collections ACER TMP258M-716Z I7 15.6" 8GB DVDRW WDT SANDISK Z410 240GB 2.5" SSD 3YR TOTAL PROTECTION +1 YR EXT WARRANTY	501-9-7410-4206	3,747.00	24,980.00
Microtech Computers Inc	260636	016579	03/07/17	8	4 Laptops for UT Kaw Operations ACER TMP258M-716Z I7 15.6" 8GB DVDRW WDT SANDISK Z410 240GB 2.5" SSD 3YR TOTAL PROTECTION +1 YR EXT WARRANTY	501-9-7220-4206	4,996.00	24,980.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Berkley Plaza	258787	014556	03/07/17	1	Additional year-end rent for common area taxes and maintenance	001-9-1090-2327	22,719.73	22,719.73
900 New Hampshire LLC	260816		03/07/17	1	9NH-SOUTH, TIF & TDD Reimbursements	233-1-1065-2325	3,171.05	21,511.98
900 New Hampshire LLC	260816		03/07/17	1	9NH-SOUTH, TIF & TDD Reimbursements	233-1-1065-2352	13,427.32	21,511.98
900 New Hampshire LLC	260816		03/07/17	1	9NH-SOUTH, TIF & TDD Reimbursements	233-1-1065-2352	4,913.61	21,511.98
Wastequip / Rayfo	260602	016669	03/07/17	1	Purchase of 61 front-load dumpsters: 3 x 2 yd 15 x 3 yd slant 15 x 4 yd slant 15 x 6 yd slant 10 x 6 yd flat 3 x 8 yd slant	502-9-3515-4204	20,176.00	20,176.00
RD Johnson Excavating Co Inc	260806	016506	03/07/17	1	Emergency water meter valve vault repair, piping and meter replacement at Haskell University to take place during the University shutdown. Approved by department designee 11/17/16. See attached document.	501-9-7610-2542	18,550.00	18,550.00
AT&T - Charges	261219		03/07/17	1	AT&T monthly Telco service; Febn 2017 charges; phone acct: 913A1900660110	211-4-4195-2432	293.41	18,419.08
AT&T - Charges	261219		03/07/17	1	AT&T monthly Telco service; Febn 2017 charges; phone acct: 913A1900660110	501-7-7210-2420	289.78	18,419.08
AT&T - Charges	261219		03/07/17	1	AT&T monthly Telco service; Febn 2017 charges; phone acct: 913A1900660110	001-2-2210-2420	896.75	18,419.08
AT&T - Charges	261219		03/07/17	1	AT&T monthly Telco service; Febn 2017 charges; phone acct: 913A1900660110	211-4-4100-2420	541.87	18,419.08
AT&T - Charges	261219		03/07/17	1	AT&T monthly Telco service; Febn 2017 charges; phone acct: 913A1900660110	501-1-1069-2420	293.59	18,419.08
AT&T - Charges	261219		03/07/17	1	AT&T monthly Telco service; Febn 2017 charges; phone acct: 913A1900660110	502-3-3530-2420	288.60	18,419.08
AT&T - Charges	261219		03/07/17	1	AT&T monthly Telco service; Febn 2017 charges; phone acct: 913A1900660110	501-7-7310-2420	294.60	18,419.08
AT&T - Charges	261219		03/07/17	1	AT&T monthly Telco service; Febn 2017 charges; phone acct: 913A1900660110	501-7-7220-2420	135.21	18,419.08

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
AT&T - Charges	261219		03/07/17	1	AT&T monthly Telco service; Febn 2017 charges; phone acct: 913A1900660110	001-1-1034-2432	51.81	18,419.08
AT&T - Charges	261219		03/07/17	1	AT&T monthly Telco service; Febn 2017 charges; phone acct: 913A1900660110	001-1-1054-4203	86.35	18,419.08
AT&T - Charges	261219		03/07/17	1	AT&T monthly Telco service; Febn 2017 charges; phone acct: 913A1900660110	001-1-1065-2421	17.27	18,419.08
AT&T - Charges	261219		03/07/17	1	AT&T monthly Telco service; Febn 2017 charges; phone acct: 913A1900660110	504-3-3210-2432	288.83	18,419.08
AT&T - Charges	261219		03/07/17	1	AT&T monthly Telco service; Febn 2017 charges; phone acct: 913A1900660110	001-1-1070-2420	11,984.66	18,419.08
AT&T - Charges	261219		03/07/17	1	AT&T monthly Telco service; Febn 2017 charges; phone acct: 913A1900660110	001-1-1090-2420	178.96	18,419.08
AT&T - Charges	261219		03/07/17	1	AT&T monthly Telco service; Febn 2017 charges; phone acct: 913A1900660110	211-4-4180-2432	141.89	18,419.08
AT&T - Charges	261219		03/07/17	1	AT&T monthly Telco service; Febn 2017 charges; phone acct: 913A1900660110	211-4-4180-2420	50.33	18,419.08
AT&T - Charges	261219		03/07/17	1	AT&T monthly Telco service; Febn 2017 charges; phone acct: 913A1900660110	001-5-5100-2135	75.34	18,419.08
AT&T - Charges	261219		03/07/17	1	AT&T monthly Telco service; Febn 2017 charges; phone acct: 913A1900660110	001-4-4010-2432	36.14	18,419.08
AT&T - Charges	261219		03/07/17	1	AT&T monthly Telco service; Febn 2017 charges; phone acct: 913A1900660110	001-4-4010-2420	181.18	18,419.08
AT&T - Charges	261219		03/07/17	1	AT&T monthly Telco service; Febn 2017 charges; phone acct: 913A1900660110	502-3-3515-2420	86.35	18,419.08
AT&T - Charges	261219		03/07/17	1	AT&T monthly Telco service; Febn 2017 charges; phone acct: 913A1900660110	216-4-4600-2325	172.70	18,419.08
AT&T - Charges	261219		03/07/17	1	AT&T monthly Telco service; Febn 2017 charges; phone acct: 913A1900660110	501-7-7410-2420	837.84	18,419.08
AT&T - Charges	261219		03/07/17	1	AT&T monthly Telco service; Febn 2017 charges; phone acct: 913A1900660110	506-4-4910-2420	40.06	18,419.08
AT&T - Charges	261219		03/07/17	1	AT&T monthly Telco service; Febn 2017 charges; phone acct: 913A1900660110	506-4-4910-2432	172.46	18,419.08

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AT&T - Charges	261219		03/07/17	1	AT&T monthly Telco service; Febn 2017 charges; phone acct: 913A1900660110	631-6-6414-2420	86.35	18,419.08
AT&T - Charges	261219		03/07/17	1	AT&T monthly Telco service; Febn 2017 charges; phone acct: 913A1900660110	001-2-2220-2420	896.75	18,419.08
Hamm Inc	260569	016963	03/07/17	2	MRF rebate - single stream, Q1	502-0-0000-3749	(4,498.07)	16,270.28
Hamm Inc	260569	016963	03/07/17	1	MRF processing fees - Q1 single stream	502-3-3515-2383	20,768.35	16,270.28
SAMCO Inc	260754	016736	03/07/17	1	Replacement of the Commission Room VRF due to it being hit by car	001-9-3040-2536	14,858.00	14,858.00
Hartland Fuel Products LLC	260555	017055	03/07/17	1	Purchase e-10 fuel for 1140 Haskell Ave	504-3-3210-4722	14,618.90	14,618.90
EmNet LLC	260493	016125	03/07/17	1	Engineering service agreement for Project UT1605 Wastewater Flow Optimization. Approved by City Commission on 9/6/16. Goods/services provided not to exceed purchase order amount per City policy unless otherwise authorized by City Manager.	552-7-7824-2141	14,092.97	14,092.97
Red Valve Company Inc	260615	016308	03/07/17	1	USACE approved controlled flood gate for 2nd Street Pump Station to replace cast iron flap gates to prevent further damage to concrete inlet.	001-9-3070-2371	14,037.00	14,037.00
CarterEnergy	260940	017056	03/07/17	1	Purchase diesel fuel with winter additive for 1140 Haskell	504-3-3210-4722	13,964.17	13,964.17
Lawrence Surgery Center	261208		03/07/17	1	Risk Mgmt	219-1-1054-2621	13,618.36	13,618.36
Delta Dental of Kansas	261261		03/07/17	1	claims group 51610 week ending 3/2/17	522-1-1055-1232	13,467.89	13,467.89
Promium LLC	260492	017054	03/07/17	1	Two additional Element Laboratory Information Management (LIMS) licenses.	501-7-7320-2325	13,064.00	13,064.00
Hamm Inc	260566	016962	03/07/17	1	Landfill fees - Q 1	502-3-3515-2375	12,350.03	12,350.03
PNC Equipment Finance LLC	261153	017043	03/07/17	1	Lease Agreement #201217000 for 8 utility vehicles as approved by city commission 12-13-16.	506-4-4910-2135	11,923.00	11,923.00
Business Health Center	261042		03/07/17	1	Wellcare Clinic	522-1-1055-2149	11,683.70	11,683.70

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
HDR Inc	261193	009450	03/07/17	1	Engineering Services for Project UT1307 Oread Water Storage Tanks and Booster Pump Station Replacement. Approved by City Commission on 1/7/13. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	551-7-7910-2141	11,306.26	11,306.26
Catholic Charities of NE Kansas	260821		03/07/17	1	Cash outlays-Jan 2017	611-5-5100-2859	10,528.02	10,528.02
Jackson & Wade LLC	261017		03/07/17	1	Professional Services	001-1-1080-2142	9,797.00	9,797.00
Professional Engineering Consultants - Topeka	261168	014099	03/07/17	1	Engineering services supplemental agreement for project UT1518 19th Street Utility Relocation Project. Approved by City Commission on 12/8/15. Goods/services provided not to exceed purchase amount per City policy unless otherwise approved by City Manager.	551-7-7910-2141	9,777.00	9,777.00
Hick's Classic Concrete Inc	261076	016872	03/07/17	1	Splitting invoice between 2 POs. Blanket PO for concrete work for UT1701 waterline assessment, relocation, rehabilitation, and replacement. Bid No. B1204	551-7-7910-6041	9,706.25	9,706.25
Wastequip / Rayfo	260605	016669	03/07/17	1	Purchase of 61 front-load dumpsters: 3 x 2 yd 15 x 3 yd slant 15 x 4 yd slant 15 x 6 yd slant 10 x 6 yd flat 3 x 8 yd slant	502-9-3515-4204	9,566.00	9,566.00
TCF Equipment Finance	261018	017083	03/07/17	1	Final year payment of 3 year lease to purchase for slope mower for Eagle Bend. Approved by City Commission March 2, 2015	506-4-4920-2135	9,270.66	9,270.66
Signature Craft LLC	260423	016515	03/07/17	1	Replacement Acoustic Fabric for Jayhawk Room Studio 54 Hustle 7032 Fabric	001-9-2200-2536	8,895.00	8,895.00
Allen Gibbs & Houlik LC	261014		03/07/17	1	Oread Project	001-1-1065-2140	8,392.00	8,392.00
Berkley Plaza	261252	016825	03/07/17	1	2017 Lease agreement	001-1-1090-2327	8,337.42	8,337.42
EnergyCap Inc	261086		03/07/17	1	One year software license and maintenance agreement from 05/01/17 - 05/01/18.	205-1-1000-6005	7,958.00	7,958.00
Housing & Credit Counseling Inc	261256	016892	03/07/17	1	Outside Agency Payments 2017	001-1-1065-2135	7,825.00	7,825.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Desman Inc	260582	016595	03/07/17	1	Professional Services Contract with Desman, Inc for parking planning services	503-9-2310-2147	7,529.00	7,529.00
Raftelis Financial Consultants Inc	260612	016954	03/07/17	1	Professional Services Agreement for the Water & Sewer Rate Model Update. Additional services needed for debt issuance and presentation attendance and materials. Project UT1429 Rate Model Update.	501-7-7100-2147	7,380.48	7,380.48
Black & Veatch Corporation	261220	015230	03/07/17	1	Engineering Supplemental Agreement No. 5 for additional engineering design services for project UT1603 Pump Station PS5 Electrical & Mechanical Improvements. Approved by City Commission on 5/3/16. Goods/services provided not to exceed purchase order amount per City policy unless otherwise authorized by City Manager.	551-7-7920-2141	7,349.71	7,349.71
Riverfront, LLC	261254		03/07/17	1	Monthly rent-March 2017	001-1-1065-2327	5,454.91	7,273.22
Riverfront, LLC	261254		03/07/17	1	Monthly rent-March 2017	631-6-6414-2325	1,818.31	7,273.22
Midwest Card & ID Solutions LLC	260738	016387	03/07/17	1	Phase 2 of Building Security System installation, equipment, and training. Apprvd by CC 12/03/2015	001-9-2200-2536	7,118.88	7,118.88
Professional Engineering Consultants - Topeka	261185	016007	03/07/17	1	Engineering services agreement for project UT1608 Lower Naismith Valley Interceptor. Approved by City Commission on 8/16/16. Goods/services provided not to exceed purchase order amount per City policy unless otherwise authorized by City Manager.	552-7-7800-2141	7,025.50	7,025.50
Stericycle Environmental Solutions Inc	261074		03/07/17	1	Hazardous waste shipments 2016, approved by the CC on 4-05-2016. PO 016655 accidentally closed prior to payment.	502-9-3515-2376	6,777.00	6,777.00
National Development Council	260585	016651	03/07/17	1	To complete economic development analysis and affordable housing consulting services. Approved by CC on 10/04/16.	001-9-1065-2352	6,150.00	6,150.00
Wastequip / Rayfo	260601	016669	03/07/17	1	Purchase of 61 front-load dumpsters: 3 x 2 yd 15 x 3 yd slant 15 x 4 yd slant 15 x 6 yd slant 10 x 6 yd flat 3 x 8 yd slant	502-9-3515-4204	5,664.00	5,664.00
Lathrop & Gage LLP	260398	017040	03/07/17	1	Fees and Expenses HIPAA Advice 2017	001-2-2210-2147	2,610.00	5,220.00
Lathrop & Gage LLP	260398	017040	03/07/17	1	Fees and Expenses HIPAA Advice 2017	001-2-2220-2147	2,610.00	5,220.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Professional Engineering Consultants - Topeka	261164	008259	03/07/17	1	Services for Phase II of 23rd Street Watermain Replacement, as originally authorized by City Commission on 7/2/13 as part of UT1309. Phase II project activities are assigned to new project UT1504.	551-7-7910-2141	4,879.25	4,879.25
Ka-Comm Inc	260745	016628	03/07/17	1	Purchase of 2-Valor Light Bars & 2-Smartsiren Platinum Siren/Light Controller per Invoice #145040	001-9-2120-4203	4,839.50	4,839.50
American Equipment Co	261149	016730	03/07/17	1	Sports Pavilion Lawrence - Sand spreader for parking lots	211-9-4198-4203	4,573.00	4,573.00
Advance Life Insurance Co	260558		03/07/17	1	Insurance Group 57596 March 2017	701-0-0000-2213	4,350.07	4,350.07
Harvest Properties LLC	261137		03/07/17	1	Easements for 1700 W 23rd St	505-3-3910-6060	4,350.00	4,350.00
Kemira Water Solutions Inc	260869	016837	03/07/17	1	PO for Ferrous Chloride for the Kansas River Wastewater Treatment Plant's Lift/Pump Stations in the Collections System. Bid of $0.991/gal accepted by City Commission on 12/6/16.	501-7-7410-4008	4,312.53	4,312.53
OrthoKansas LLC	261197		03/07/17	1	Risk Mgmt	219-1-1054-2621	4,250.59	4,250.59
Water Environment Research Foundation	260617		03/07/17	1	2017 membership to the Water Environment & Reuse Foundation.	501-7-7100-2031	4,140.00	4,140.00
Select One Security & Communications LLC	261128	016020	03/07/17	1	Sports Pavilion Lawrence - DVR for security system	211-9-4198-2325	4,023.00	4,023.00
Professional Engineering Consultants - Topeka	261166	016778	03/07/17	1	Engineering services for design of project UT1702 - 10th Street waterline replacement from Arkansas St to Illinois St.	551-7-7910-2141	3,953.50	3,953.50
Mississippi Lime Co	260979	016803	03/07/17	1	PO for pebble lime for Kaw Water Treatment Plant. Bid of $0.07312/lb accepted by City Commission on 12/6/16	501-7-7220-4008	3,803.70	3,803.70
Mustard Seed Church Inc	260819		03/07/17	1	Easement payment for 700 Wakarusa	202-3-3001-6060	3,775.00	3,775.00
Mississippi Lime Co	260927	016832	03/07/17	1	PO for Quick Lime for the Kansas River Wastewater Treatment Plant. Bid of $0.07312/lb accepted by City Commission on 12/6/16	501-7-7310-4008	3,688.17	3,688.17
Mississippi Lime Co	260448	016803	03/07/17	1	PO for pebble lime for Kaw Water Treatment Plant. Bid of $0.07312/lb accepted by City Commission on 12/6/16	501-7-7220-4008	3,676.47	3,676.47
Cooley	261253		03/07/17	1	Contract attorney-February 2017	001-1-1080-2142	3,600.00	3,600.00

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HD Supply Waterworks LTD	260446	016856	03/07/17	1	Inventory Blanket PO for Water/Wastewater through December 2017. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,596.16	3,596.16
KDHE - Bureau of Environ Remediation	260743		03/07/17	1	for the oversight cost for the State Cooperative Program at the former Farmland Nitrogen Plant. The site is now known as Lawrence Venture Park (4th Quarter 10-1-2016 to 12-31-2016)	604-3-3400-2147	3,532.74	3,532.74
KU Public Management Center	260402		03/07/17	1	Registration fee for Shannon Parker for CPM Course per Invoice #2897	001-2-2143-2030	3,500.00	3,500.00
Heritage Tractor Inc	261169	016513	03/07/17	1	Parks & Recreation - repair of injector pump on mower Unit #5329	001-9-4010-2532	3,282.41	3,282.41
DPC Industries Inc	261056	016804	03/07/17	1	PO for Sodium Hypochlorite for Kaw Water Treatment Plant. Bid of $0.669/gal accepted by City Commission on 12/6/16	501-7-7220-4008	3,209.86	3,209.86
ABData LTD	260901		03/07/17	1	Mail insert sorting services	501-1-1069-2120	3,082.70	3,082.70
DPC Industries Inc	260422	016833	03/07/17	1	PO for Sodium Hypochlorite for the Kansas River Wastewater Treatment Plant. Bid of $0.669/gal accepted by City Commission on 12/6/16	501-7-7310-4008	3,078.74	3,078.74
HD Supply Facilities Maint LTD	260645	017004	03/07/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,993.80	3,022.64
HD Supply Facilities Maint LTD	260645	017004	03/07/17	2	Freight charges	501-7-7410-2324	28.84	3,022.64
Tenants To Homeowners Inc	260572		03/07/17	1	C. Benoit, 1204 Delaware St B - Closing Cost Reimbursement - 2016PY HOME allocation for Tenants to Homeowners, Inc. for the First Time Homebuyer program.	633-6-6615-6435	3,000.00	3,000.00
Nutri-Ject Systems Inc	260934		03/07/17	1	Land application of biosolids and ancillary services as agreed upon in 2016 contract approved by City Commission on 10/27/15.	501-7-7310-2325	2,972.06	2,972.06
Willow Domestic Violence Center The	260820		03/07/17	1	Cash outlays-Jan 2017	611-5-5100-2859	2,799.35	2,799.35
Eagle Software Inc	260896		03/07/17	1	Renewal of Dell ND & Dell NBD per Invoice #706655	001-2-2150-2133	2,654.00	2,654.00
HD Supply Waterworks LTD	260637	016977	03/07/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,618.68	2,618.68
Heritage Tractor Inc	261171	016721	03/07/17	1	Parks & Recreation - Misc winter mower repairs	001-9-4060-2325	2,575.97	2,575.97

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Sirius Computer Solutions Inc	260884		03/07/17	1	CISCO ASA5525 FIREPOWER Maintenance	001-2-2220-4004	1,284.97	2,569.93
Sirius Computer Solutions Inc	260884		03/07/17	1	CISCO ASA5525 FIREPOWER Maintenance	001-2-2210-4004	1,284.96	2,569.93
UNIVAR USA	260449	016834	03/07/17	1	PO for Sodium Bisulfite for the Kansas River Wastewater Treatment Plant as accepted by City Commission on 12/6/16. Bid of $1.943/gal	501-7-7310-4008	2,389.29	2,389.29
Mid America Janitorial Supply Co	261106	016685	03/07/17	1	Janitorial Supplies as specified in quote received	001-9-4030-4013	2,343.25	2,343.25
Solid Waterslide LLC	260399	017037	03/07/17	1	Blanket PO for repair of Blue Edge Pads at the Outdoor Aquatic Center. Down Payment	211-4-4185-2325	2,250.00	2,250.00
Waste Management Lamptracker Inc	261019	016660	03/07/17	1	Fluorescent bulb disposal costs.	502-9-3515-2376	2,222.87	2,222.87
Dutta	260929		03/07/17	1	Easement payment 1000 Colonial Cir.	202-3-3001-6060	2,186.00	2,186.00
Siemens Industry Inc	260568	017002	03/07/17	2	Freight charges	501-7-7310-2324	28.10	2,162.50
Siemens Industry Inc	260568	017002	03/07/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,134.40	2,162.50
Atkinson Doors & Hardware	260747		03/07/17	1	Removed existing door and frame, installed new door, frame and hardware and disposed of pre-existing door and frame.	001-3-3040-2536	2,095.78	2,095.78
Business Health Center	260729	016840	03/07/17	1	2017 annual firefighter physicals (146) for the Fire Medical Department by the City's current medical director, Chris Fevurly, MD and the LMH Business Health Center, includes 1 City Manager 1 Management Analyst and 1 Department Chaplain. Additionally 14 Pre-Hire Extraboard physicals.	001-2-2220-2366	1,034.50	2,069.00
Business Health Center	260729	016840	03/07/17	1	2017 annual firefighter physicals (146) for the Fire Medical Department by the City's current medical director, Chris Fevurly, MD and the LMH Business Health Center, includes 1 City Manager 1 Management Analyst and 1 Department Chaplain. Additionally 14 Pre-Hire Extraboard physicals.	001-2-2210-2366	1,034.50	2,069.00
Delta Dental of Kansas	261101		03/07/17	1	51610-February 2017	522-1-1055-1233	2,020.80	2,020.80
Hach Co	260440	016817	03/07/17	1	PO for process analyzer reagents for Clinton Water Treatment Plant.	501-7-7210-4008	1,976.66	1,976.66

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Validity Screening Solutions	260795		03/07/17	2	Background Checks Parks & Rec 7867B	506-4-4910-2344	123.85	1,931.55
Validity Screening Solutions	260795		03/07/17	1	Background Checks - Fire Med 7867E	001-2-2210-2344	881.00	1,931.55
Validity Screening Solutions	260795		03/07/17	3	Background Checks - PDS 7867K	001-1-1030-2344	28.00	1,931.55
Validity Screening Solutions	260795		03/07/17	2	Background Checks Parks & Rec 7867B	211-4-4100-2344	791.00	1,931.55
Validity Screening Solutions	260795		03/07/17	2	Background Checks Parks & Rec 7867B	001-4-4010-2344	107.70	1,931.55
Lawrence Surgery Center	261213		03/07/17	1	Risk Mgmt	219-1-1054-2621	1,926.40	1,926.40
Watson Marlow Inc	260886	017001	03/07/17	2	Freight charges	501-7-7410-2324	63.35	1,910.15
Watson Marlow Inc	260886	017001	03/07/17	1	Inventory Blanket Po for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,846.80	1,910.15
IBT Inc	260552	016771	03/07/17	1	Inventory Blanket PO for Water/Wastewater Equipment through December 2017. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	1,875.11	1,907.27
IBT Inc	260552	016771	03/07/17	2	Freight charges	501-7-7220-2324	32.16	1,907.27
Pods Discount Carpet	260429	016959	03/07/17	1	Prairie Park Nature Center - replace floor in kitchen	001-4-4010-2325	1,856.82	1,856.82
Cross Midwest Tire Co	260909		03/07/17	1	TIRES	504-3-3210-4721	1,815.00	1,815.00
Hick's Classic Concrete Inc	261077	017075	03/07/17	1	Splitting invoice between 2 POs. Blanket purchase order for concrete work for UT1701 waterline assessment, relocation, rehabilitation, and replacement. Bid No. B1710. Approved by City Commission on 2/21/17.	551-7-7910-6041	1,778.55	1,778.55
MD Cleaning	260871		03/07/17	1	Cleaning services at KRWWTP.	501-7-7310-2325	1,750.00	1,750.00
RD Johnson Excavating Co Inc	261178	016482	03/07/17	1	Park District #1 - hauling of top soil	216-9-4600-2325	1,750.00	1,750.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Cider Gallery LLC	260788		03/07/17	1	Utilities refund	501-0-0000-2010	1,749.60	1,749.60
Callaway Golf Co	261085		03/07/17	1	Range Balls for Eagle Bend Golf Course	506-4-4910-2043	1,732.50	1,732.50
Stericycle Environmental Solutions Inc	261067		03/07/17	1	Hazardous waste shipments 2016, approved by the CC on 4-05-2016. PO 016655 was accidentally closed prior to payment.	502-3-3515-2376	1,719.00	1,719.00
Logic Inc	260553	016925	03/07/17	1	Inventory Blanket PO for Water/Wastewater Equipment through December 2017. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,706.40	1,717.93
Logic Inc	260553	016925	03/07/17	2	Freight charges	501-7-7410-2324	11.53	1,717.93
Midwest Concrete Materials Inc	260618		03/07/17	1	concrte	505-3-3910-4501	1,675.50	1,675.50
Custom Truck & Equipment LLC	260529		03/07/17	1	PARTS	504-3-3210-4721	1,644.28	1,644.28
HDR Inc	261195	009451	03/07/17	1	Engineering Services for Project UT1310 Booster Pumping Improvements. Approved by City Commission on 1/7/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	551-7-7910-2141	1,620.00	1,620.00
InfoTech Research Group	260891		03/07/17	1	Annual renewal for registration# 871952784; coverage 2/25/17 to 2/25/18	001-1-1070-2133	1,560.00	1,560.00
Hick's Classic Concrete Inc	261075	016924	03/07/17	1	Blanket PO for concrete work for-as needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. Bid No. B1204.	501-7-7610-4026	1,549.00	1,549.00
Hamm Inc	260549	016597	03/07/17	1	Blanket PO for rock used for sludge lines at WWTP. Project UT1304 installation of sludge lines. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.Purchase order good through June 2017.	551-7-7920-6041	1,548.07	1,548.07
Eurofins Eaton Analytical Inc	260859	016799	03/07/17	1	Blanket PO for laboratory analysis for compliance monitoring and special projects, 2017	501-7-7510-2335	1,520.00	1,520.00
Formgraphics Inc	260818		03/07/17	1	Printing of 100,000 transit transfer tickets.	611-1-1014-2120	1,510.00	1,510.00
Kansasland Tire	260416		03/07/17	1	tires	504-3-3210-4721	1,506.98	1,506.98

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NAPA Auto Parts	261134	016646	03/07/17	1	Park District #1 - oil and oil filters for winter equipment service	001-9-4040-2531	1,464.63	1,464.63
Air Products & Chemicals Inc	261108	016791	03/07/17	1	PO for Carbon Dioxide for Kaw Water Treatment Plant. Bid of $5.30/100 lbs accepted by City Commission on 12/6/16	501-7-7220-4008	1,447.64	1,447.64
Midwest Concrete Materials Inc	260554	016745	03/07/17	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1701 In-House Water Main Replacement.	551-7-7910-6041	1,431.00	1,431.00
JB Turner and Sons Roofing and Sheet Metal	261079		03/07/17	1	Complete Repairs per the proposal 1837 Mass	001-2-2210-2536	710.50	1,421.00
JB Turner and Sons Roofing and Sheet Metal	261079		03/07/17	1	Complete Repairs per the proposal 1837 Mass	001-2-2220-2536	710.50	1,421.00
Tenants To Homeowners Inc	261105		03/07/17	1	CHDO Operating Expenses - February 2017	633-6-6616-6437	1,400.66	1,400.66
VanWall Equipment	261031	017036	03/07/17	1	Blanket PO for Mower Repair	001-4-4010-2532	1,379.84	1,379.84
Nutri-Ject Systems Inc	260932		03/07/17	1	Land application of biosolids and ancillary services as agreed upon in 2016 contract approved by City Commission on 10/27/15.	501-7-7310-2325	1,375.80	1,375.80
Bob's Janitorial Service & Supply Inc	260817	016981	03/07/17	1	February 2017 Transit shelter cleaning services per IFB B1643-Bus Shelter Cleaning and Light Maintenance - Public Transit Department. To be paid with State of Kansas CTP funds.	611-1-1014-2537	1,373.33	1,373.33
AT&T - MIS Charges	261055		03/07/17	1	SIP Trunk Lines for VoIP System, Feb. 2017	001-1-1070-2420	1,308.40	1,308.40
HD Supply Waterworks LTD	260443	016977	03/07/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,284.75	1,284.75
Harcros Chemicals Inc	260868	016818	03/07/17	1	PO for Sodium Bisulfite for Clinton Water Treatment Plant. Bid of $2.39/gal accepted by City Commission on 12/6/16	501-7-7210-4008	1,280.39	1,280.39
HD Supply Waterworks LTD	260441	016977	03/07/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,239.75	1,239.75
CDW Government LLC	256910		02/07/17	1	Charge for replacement Microsoft Surface Pro Replacement purchased on PO 016572 (Credit Pending)	001-3-3010-4206	1,227.84	1,227.84
IBT Inc	260551	016771	03/07/17	2	Freight charges	501-7-7220-2324	60.97	1,215.71

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IBT Inc	260551	016771	03/07/17	1	Inventory Blanket PO for Water/Wastewater Equipment through December 2017. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	1,154.74	1,215.71
Midwest Concrete Materials Inc	260621	016996	03/07/17	1	Concrete Product FireMed Station # 2 2128 Harper 785-832-7620	001-2-2220-2536	607.13	1,214.25
Midwest Concrete Materials Inc	260621	016996	03/07/17	1	Concrete Product FireMed Station # 2 2128 Harper 785-832-7620	001-2-2210-2536	607.12	1,214.25
Midway Wholesale	260813		03/07/17	1	Concrete Supplies	214-3-3800-4501	1,202.00	1,202.00
Lineage	260798		03/07/17	1	Postage 02/06/17 - 02/10/17	001-1-1065-2421	1,172.73	1,172.73
Douglas County Treasurer	260914		03/07/17	1	2016 Real Estate taxes	604-3-3400-2325	1,171.27	1,171.27
Desman Inc	260584	016595	03/07/17	1	Professional Services Contract with Desman, Inc for parking planning services	503-9-2310-2147	1,155.86	1,155.86
Printing Solutions of Kansas Inc	261091	017079	03/07/17	1	Printing of the Flame February 2017 - January 2018	216-4-4600-2122	96.17	1,154.00
Printing Solutions of Kansas Inc	261091	017079	03/07/17	1	Printing of the Flame February 2017 - January 2018	501-7-7100-4028	577.00	1,154.00
Printing Solutions of Kansas Inc	261091	017079	03/07/17	1	Printing of the Flame February 2017 - January 2018	206-9-8100-2325	96.17	1,154.00
Printing Solutions of Kansas Inc	261091	017079	03/07/17	1	Printing of the Flame February 2017 - January 2018	001-1-1025-2122	96.17	1,154.00
Printing Solutions of Kansas Inc	261091	017079	03/07/17	1	Printing of the Flame February 2017 - January 2018	502-3-3515-2325	192.32	1,154.00
Printing Solutions of Kansas Inc	261091	017079	03/07/17	1	Printing of the Flame February 2017 - January 2018	505-3-3910-2325	96.17	1,154.00
Communities in Schools of Mid America Inc	261005	016887	03/07/17	1	Outside Agency Payments 2017	001-1-1065-2135	1,145.00	1,145.00
Nutri-Ject Systems Inc	260937		03/07/17	1	Land application of biosolids and ancillary services as agreed upon in 2016 contract approved by City Commission on 10/27/15.	501-7-7310-2325	1,129.47	1,129.47
Kliner Customs	260442		03/07/17	1	4 ft Hose Rack	001-2-2210-4203	165.00	1,100.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Kliner Customs	260442		03/07/17	1	4 ft Hose Rack	001-2-2220-4203	935.00	1,100.00
Cross Midwest Tire Co	260916		03/07/17	1	TIRES	504-3-3210-4721	1,100.00	1,100.00
Downing Sales & Service Inc	260782		03/07/17	1	parts	504-3-3210-4721	1,080.92	1,080.92
Heartland Tires and Treads	257209		02/07/17	1	tires	504-3-3210-4721	1,046.92	1,046.92
Loma Vista Nursery	261104	014831	03/07/17	1	Parks & Recreation - Spring Tree and Shrub orders for District #3	216-9-4600-4201	1,045.00	1,045.00
Business Health Center	261097		03/07/17	1	Firefighter Labs February 2017	001-2-2220-2366	520.00	1,040.00
Business Health Center	261097		03/07/17	1	Firefighter Labs February 2017	001-2-2210-2366	520.00	1,040.00
Trekk Design Group LLC	260885	013543	03/07/17	1	Engineering services for Phase 3 of UT1305 Rapid I/I Reduction Program. Approved by the City Commission on 7/28/15. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	551-7-7920-2141	1,014.50	1,014.50
The Estate of Arjun Dhungana	242375		03/07/17	1	bond refund	705-0-0000-2318	1,000.00	1,000.00
Midwest Concrete Materials Inc	260632		03/07/17	1	concrete	214-3-3800-4501	997.50	997.50
American General Life GPO-400S	261099		03/07/17	1	Critical Illness/Universal Life	701-0-0000-2213	981.06	981.06
Bioscience & Technology Business Center	260951		03/07/17	1	City portion of Jan 2017 rent authorized by CC 5-5-15	001-1-1065-2352	980.50	980.50
Bioscience & Technology Business Center	260953		03/07/17	1	City portion of Feb 2017 rent authorized by CC 5-5-15	001-1-1065-2352	980.50	980.50
Bioscience & Technology Business Center	260955		03/07/17	1	City portion of Mar 2017 rent authorized by CC 5-5-15	001-1-1065-2352	980.50	980.50
Jessica Eller	260523		03/07/17	1	bond refund	705-0-0000-2318	959.57	959.57

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Zimmerly, Karen	260892		03/07/17	1	Tuition reimbursement for Fall 2016.	501-7-7100-2037	957.90	957.90
Werth	261280		03/07/17	1	Travel reim Feb 13-16, 2017 New Orleans, LA GFOA Conference	001-1-1060-2023	558.60	955.99
Werth	261280		03/07/17	1	Travel reim Feb 13-16, 2017 New Orleans, LA GFOA Conference	001-1-1060-2023	(3.80)	955.99
Werth	261280		03/07/17	1	Travel reim Feb 13-16, 2017 New Orleans, LA GFOA Conference	001-1-1060-2021	50.50	955.99
Werth	261280		03/07/17	1	Travel reim Feb 13-16, 2017 New Orleans, LA GFOA Conference	001-1-1060-2022	350.69	955.99
Knology Inc DBA WOW! Internet Cable & Phone	260992		03/07/17	1	PON Charges for P&R Fiber and Utilities Lift Station Connections; Feb. 2017	211-4-4100-2420	450.00	900.00
Knology Inc DBA WOW! Internet Cable & Phone	260992		03/07/17	1	PON Charges for P&R Fiber and Utilities Lift Station Connections; Feb. 2017	501-7-7310-2420	450.00	900.00
Midwest Concrete Materials Inc	261129	015335	03/07/17	1	Parks & Recreation - Sand to Topdress Soccer Field #8	216-9-4600-4209	0.00	895.35
Midwest Concrete Materials Inc	261129	015335	03/07/17	1	Parks & Recreation - Sand to Topdress Soccer Field #8	216-9-4600-4221	895.35	895.35
Mike Gibson Manufacturing Inc	260744	016692	03/07/17	1	Purchase of Steel Range Targets per Invoice #44641	001-9-2143-4242	893.32	893.32
Galls LLC	260969		03/07/17	1	Shield Performance Softshell	001-2-2220-4242	443.10	886.20
Galls LLC	260969		03/07/17	1	Shield Performance Softshell	001-2-2210-4242	443.10	886.20
Bob's Janitorial Service & Supply Inc	261176	016988	03/07/17	1	Blanket PO for contractual Services, 2017 cleaning the downtown weekends and holidays as specified in bid. 1st year of a possible 5 year contract.	206-8-4070-2325	880.00	880.00
MD Cleaning	260872		03/07/17	1	Cleaning service at Clinton WTP.	501-7-7210-2325	875.00	875.00
RH Management Resources	260905		03/07/17	1	Temp worker week ending 2/3/2017 Janice Wallace	501-1-1069-2329	863.07	863.07
Laird Noller Automotive	260918		03/07/17	1	parts	504-3-3210-4721	859.42	859.42

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
BNSF Railway Co	260851		03/07/17	1	Sewer pipeline lease for contract 67111170 for 3/20/17 - 3/19/18.	501-7-7410-2327	855.47	855.47
Midwest Concrete Materials Inc	260814		03/07/17	1	concrete	214-3-3800-4501	855.00	855.00
Ray	261282		03/07/17	1	TTD for 2/19/17 to 3/4/17 pay period	502-3-3515-1321	801.95	801.95
Accessibility Solutions LLC	260998		03/07/17	1	1908 E 19th St, Lot E69 P. Tulley - Independence Inc accessibility improvements - Install low rise steps and small deck per bid specs.	631-6-6616-6425	800.00	800.00
RH Management Resources	260908		03/07/17	1	Temp worker week ending 2/10/2017 Janice Wallace	501-1-1069-2329	783.85	783.85
Brinks	260913		03/07/17	1	2017 Courier services to transport transit bus fares from MV to US Bank.	210-1-1014-2325	768.11	768.11
Ricoh USA Program	261053		03/07/17	1	MISC SERVICES / COPY SERVICES	001-2-2220-2130	383.00	765.99
Ricoh USA Program	261053		03/07/17	1	MISC SERVICES / COPY SERVICES	001-2-2210-2130	382.99	765.99
Tracker Door Systems LLC	261130		03/07/17	1	Commercial Services Labor to replace hinges & roller.	001-2-2220-2536	382.60	765.20
Tracker Door Systems LLC	261130		03/07/17	1	Commercial Services Labor to replace hinges & roller.	001-2-2210-2536	382.60	765.20
Kansasland Tire	260938		03/07/17	1	tires	504-3-3210-4721	754.34	754.34
Integrated Controls LLC	261107	015705	03/07/17	1	Holcom Park Center - damper motor for HVAC system	001-9-4010-2325	740.09	740.09
Downing Sales & Service Inc	260417		03/07/17	1	parts	504-3-3210-4721	737.76	737.76
K's Tire Sales & Service LLC	260780		03/07/17	1	tires	504-3-3210-4721	732.00	732.00
Hampel Oil Inc	260530		03/07/17	1	diesel fuel for 1420 E 11th st	504-3-3210-4722	723.84	723.84
Pride Promotions	261138		03/07/17	1	Staff Shirts with Logo	211-4-4105-4209	179.91	721.01

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Pride Promotions	261138		03/07/17	1	Staff Shirts with Logo	211-4-4195-4242	334.45	721.01
Pride Promotions	261138		03/07/17	1	Staff Shirts with Logo	211-4-4150-4210	206.65	721.01
Hamm Inc	260867		03/07/17	1	Trash/grit screenings for landfill disposal.	501-7-7310-2325	720.00	720.00
Business Health Center	261096		03/07/17	1	Firefighter Labs January 2017	001-2-2210-2366	357.50	715.00
Business Health Center	261096		03/07/17	1	Firefighter Labs January 2017	001-2-2220-2366	357.50	715.00
Lawrence Business Magazine LLC	261088		03/07/17	1	half page ad for first quarter 2017	001-1-1065-2122	695.00	695.00
Walker Uniforms	260873		03/07/17	1	Jeans for SW/WRR Crews	502-3-3515-4024	673.25	673.25
Midwest Concrete Materials Inc	260619		03/07/17	1	concrete	214-3-3800-4501	667.50	667.50
Kansasland Tire	260781		03/07/17	1	tires	504-3-3210-4721	661.76	661.76
Knology Inc DBA WOW! Internet Cable & Phone	260999		03/07/17	1	Network Connectivity for 12 Utilities Lift Stations and Towers, Feb. 2017	501-7-7220-2420	639.24	639.24
Midwest Concrete Materials Inc	260642	016770	03/07/17	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	637.50	637.50
Galls LLC	260973		03/07/17	1	Shield Performance Softshell	001-2-2210-4242	310.17	620.34
Galls LLC	260973		03/07/17	1	Shield Performance Softshell	001-2-2220-4242	310.17	620.34
AT&T - MIS Charges	261054		03/07/17	1	MPLS Router Fees for VoIP System, Feb. 2017	001-1-1070-2420	615.71	615.71
Fisher Scientific Co	260640	016797	03/07/17	1	Blanket PO for laboratory supplies, equipment and reagents for all three laboratories,2017.	501-7-7510-4035	615.43	615.43
Cody Nelson	260535		03/07/17	1	bond refund	705-0-0000-2318	600.00	600.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
City of Liberty	260668		03/07/17	1	Purchase of Bulletproof Vest for Tyler Haney	001-2-2143-4215	600.00	600.00
Summit Truck Group	261008		03/07/17	1	PARTS	504-3-3210-4721	589.11	589.11
Southern Uniform & Equipment	261045		03/07/17	1	Chiefs Apparel	001-2-2220-4242	286.44	572.88
Southern Uniform & Equipment	261045		03/07/17	1	Chiefs Apparel	001-2-2210-4242	286.44	572.88
Hach Co	260805	016796	03/07/17	1	Blanket PO for laboratory analysis for compliance monitoring and special projects through 2017.	501-7-7510-4035	568.76	568.76
Sirius Computer Solutions Inc	260878		03/07/17	1	Selectron troubleshooting	501-1-1069-2420	567.00	567.00
Summers	260958		03/07/17	1	Travel advance Mar 12-17, 2017 Washington, DC National Fair Housing Training Academy-Week 1	621-1-1085-2023	379.50	559.60
Summers	260958		03/07/17	1	Travel advance Mar 12-17, 2017 Washington, DC National Fair Housing Training Academy-Week 1	621-1-1085-2022	180.10	559.60
Trinity Interfaith Food Pantry	261103		03/07/17	1	Proceeds from Lawrence Ice Bowl held February 25, 2017 at Centennial Park	211-4-4180-4209	559.00	559.00
Gear for Sports Inc	261151	016876	03/07/17	1	Eagle Bend Golf Course - Pro shop inventory for resale	506-4-4910-4711	556.75	556.75
Midwest Concrete Materials Inc	260877	016770	03/07/17	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	556.50	556.50
Black Hills Energy	261009		03/07/17	1	Gas Service-acct 4101785677 Vehicle-Feb 2017	504-3-3210-4722	550.61	550.61
Downing Sales & Service Inc	260775		03/07/17	1	parts	504-3-3210-4721	539.23	539.23
Electronics Supply Co Inc	260802	016854	03/07/17	1	Inventory Blanket PO for Water/Wastewater Equipment through December 2017. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	537.99	537.99
Midwest Concrete Materials Inc	260641	016770	03/07/17	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	536.25	536.25
Business Health Center	261098		03/07/17	1	Firefighter Labs December 2016	001-2-2210-2366	260.00	520.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Business Health Center	261098		03/07/17	1	Firefighter Labs December 2016	001-2-2220-2366	260.00	520.00
Brinks	260912		03/07/17	1	2017 Courier services	501-1-1069-2325	516.03	516.03
VanWall Equipment	261029	016727	03/07/17	1	Park District #1 - repair of mower	216-9-4600-2325	503.87	503.87
Austen Wier	260533		03/07/17	1	bond refund	705-0-0000-2318	500.00	500.00
Eurofins Eaton Analytical Inc	261109	016799	03/07/17	1	Blanket PO for laboratory analysis for compliance monitoring and special projects, 2017	501-7-7510-2335	500.00	500.00
Minuteman Press	260741		03/07/17	1	3000 Large Disposition sheets	001-1-1090-2120	499.67	499.67
World Point ECC Inc	260606		03/07/17	1	AHA BLS Provider Course Cards	001-2-2210-4235	492.53	492.53
IBT Inc	260447	016771	03/07/17	2	Freight charges	501-7-7220-2324	27.64	485.86
IBT Inc	260447	016771	03/07/17	1	Inventory Blanket PO for Water/Wastewater Equipment through December 2017. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	458.22	485.86
Kansas City Freightliner Sales Inc	261032		03/07/17	1	parts	504-3-3210-4721	478.77	478.77
Midwest Concrete Materials Inc	260620		03/07/17	1	concrete	214-3-3800-4501	477.50	477.50
RH Management Resources	260911		03/07/17	1	Temp worker week ending 2/10/2017 Robert Williams	001-1-1060-2147	472.00	472.00
Tracker Door Systems LLC	261135		03/07/17	1	Commercial Services Labor to replace hinges & roller.	001-2-2210-2536	229.75	459.50
Tracker Door Systems LLC	261135		03/07/17	1	Commercial Services Labor to replace hinges & roller.	001-2-2220-2536	229.75	459.50
Summit Truck Group	260959		03/07/17	1	PARTS	504-3-3210-4721	457.57	457.57
MHC Kenworth Olathe	260787		03/07/17	1	parts	504-3-3210-4721	454.82	454.82

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
TFMComm Inc	261121		03/07/17	1	Maintenance/Parts Sale for New Vehicle	001-2-2210-2534	359.07	443.30
TFMComm Inc	261121		03/07/17	1	Maintenance/Parts Sale for New Vehicle	001-2-2220-2534	84.23	443.30
Rock Chalk Hills LLC	260646		03/07/17	1	Purchase of compactor & accessories at 1012 Emery Rd, Lawrence, KS 66044	502-3-3515-4204	440.00	440.00
KNOLOGY	260836		03/07/17	1	Utilities refund	501-0-0000-2010	438.00	438.00
RH Management Resources	260903		03/07/17	1	Temp worker week ending 12/9/2016 Janice Wallace	001-1-1060-2147	435.75	435.75
MHC Kenworth Olathe	260608		03/07/17	1	parts	504-3-3210-4721	434.94	434.94
Kansas One-Call System Inc	261072	016775	03/07/17	1	Blanket purchase order for Kansas One-Call locate ticket fees (Utilities & PW each pay 50%/invoice).	501-7-7100-2325	432.00	432.00
Kansas One-Call System Inc	261089		03/07/17	1	Citywide locates - invoice split 50?50 between the Utilities Department & Public Works	505-3-3910-2325	432.00	432.00
OrthoKansas LLC	261198		03/07/17	1	Risk Mgmt	219-1-1054-2621	425.06	425.06
HD Supply Waterworks LTD	260445	016977	03/07/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	421.00	421.00
Electronics Supply Co Inc	260431	016854	03/07/17	1	Inventory Blanket PO for Water/Wastewater Equipment through December 2017. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	410.01	410.01
Airgas National Carbonation	261175		03/07/17	1	CO2 for pools	211-4-4185-4008	406.32	406.32
Unisource Document Products	260939		03/07/17	1	Monthly lease on mail room copier, Lease Number K-03359	001-1-1065-2325	403.20	403.20
KBI Laboratory Analysis Fee Fund	259003		03/07/17	1	Restitution payment from Cody Glenn Benjamin	705-0-0000-2016	400.00	400.00
Aul Appraisals LC	260421		03/07/17	1	Land Appraisal Fee - 1205 Brook St	001-4-4010-2147	400.00	400.00
Vequist PhD	260883		03/07/17	1	Pre-employment Psychological Screening[redacted]	001-2-2143-2147	400.00	400.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Eisenbart	260989		03/07/17	1	ELNA Coordinator salary for February 2017	631-6-6516-2870	400.00	400.00
Lawrence Journal World	260562		03/07/17	1	Ads-Customer 10011350	001-1-1053-2122	396.00	396.00
Lawrence Hose	260936		03/07/17	1	parts	504-3-3210-4721	395.08	395.08
Eurofins Eaton Analytical Inc	260803	016799	03/07/17	1	Blanket PO for laboratory analysis for compliance monitoring and special projects, 2017	501-7-7510-2335	395.00	395.00
Eurofins Eaton Analytical Inc	260830	016799	03/07/17	1	Blanket PO for laboratory analysis for compliance monitoring and special projects, 2017	501-7-7510-2335	395.00	395.00
Safety Consulting	261070	016768	03/07/17	1	Blanket purchase order for monthly Field Operations staff safety meeting training. Safety training is presented by a professional safety consultant on a different topic each month and staff is tested at the end of each month.	501-7-7410-4202	391.20	391.20
Hach Co	260439	016817	03/07/17	1	PO for process analyzer reagents for Clinton Water Treatment Plant.	501-7-7210-4008	389.41	389.41
Eurofins Eaton Analytical Inc	260860	016799	03/07/17	1	Blanket PO for laboratory analysis for compliance monitoring and special projects, 2017	501-7-7510-2335	380.00	380.00
OrthoKansas LLC	261215		03/07/17	1	Risk Mgmt	219-1-1054-2621	378.33	378.33
JR Mechanical	261122	016859	03/07/17	1	Parks & Recreation - blanket purchase order for miscellaneous plumbing repairs	216-4-4600-2325	372.74	372.74
Fastenal Co	260865		03/07/17	1	Tarps, pins, tie down for KRWWTP.	501-7-7310-4020	351.19	351.19
TFMComm Inc	261119		03/07/17	1	Maintenance Agreement	001-2-2220-2534	66.69	351.00
TFMComm Inc	261119		03/07/17	1	Maintenance Agreement	001-2-2210-2534	284.31	351.00
IBT Inc	260550	016771	03/07/17	1	Inventory Blanket PO for Water/Wastewater Equipment through December 2017. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	337.49	348.74
IBT Inc	260550	016771	03/07/17	2	Freight charges	501-7-7220-2324	11.25	348.74

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K's Tire Sales & Service LLC	260593		03/07/17	1	tires	504-3-3210-4721	348.00	348.00
Ricoh USA Inc	261127	016982	03/07/17	1	Blanket PO for Parks and Recreation - Copier usage at SPL	211-4-4195-2135	342.82	342.82
Custom Truck & Equipment LLC	260933		03/07/17	1	PARTS	504-3-3210-4721	328.60	328.60
FIRST MANAGEMENT	260459		03/07/17	1	Utilities refund	501-0-0000-2010	315.82	315.82
Bert Nash Community Mental Health Center Inc	260671		03/07/17	1	Competency Evaluations January 2017	001-1-1090-2142	315.00	315.00
Willard & Schuyler Reporting	261222		03/07/17	1	WC settlement hearing 6FD012	219-1-1054-2147	311.79	311.79
NAPA Auto Parts	260853		03/07/17	1	parts	504-3-3210-4721	307.14	307.14
Standard Insurance Co	260614		03/07/17	1	Vision Insurance	701-0-0000-2213	302.06	302.06
Samantha Wagner	260541		03/07/17	1	Restitution payment from Dairionn Billberry	705-0-0000-2016	300.00	300.00
A-1 Barrel Company	261034	016630	03/07/17	1	trash barrels	001-9-4040-4209	300.00	300.00
TrueLook Inc	260570	010622	03/07/17	1	2 PTZ Construction Cameras with 6 months of hosting fees for Project UT1304.Good/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager.	551-7-7920-6041	299.00	299.00
TrueLook Inc	260578	010622	03/07/17	1	2 PTZ Construction Cameras with 6 months of hosting fees for Project UT1304.Good/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager.	551-7-7920-6041	299.00	299.00
Midwest Concrete Materials Inc	260633		03/07/17	1	concrete	214-3-3800-4501	291.75	291.75
Knology Inc DBA WOW! Internet Cable & Phone	261001		03/07/17	1	Network Connectivity for five Utilities Lift Stations, Group 1, Feb. 2017	501-7-7310-2420	289.75	289.75
Toomay, Casey	260943		03/07/17	1	Travel advance Mar 12-15, 2017 Washington, DC NLC Congress of Cities Conference	001-1-1020-2023	200.01	288.01

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Toomay, Casey	260943		03/07/17	1	Travel advance Mar 12-15, 2017 Washington, DC NLC Congress of Cities Conference	001-1-1020-2022	88.00	288.01
Custom Truck & Equipment LLC	260931		03/07/17	1	PARTS	504-3-3210-4721	281.01	281.01
OrthoKansas LLC	261201		03/07/17	1	Risk Mgmt	219-1-1054-2621	280.00	280.00
Callaway Golf Co	261028	016879	03/07/17	1	Eagle Bend Golf Course - Pro Shop Inventory for resale	506-4-4910-4711	277.20	277.20
Downing Sales & Service Inc	260808		03/07/17	1	parts	504-3-3210-4721	276.74	276.74
Bob's Janitorial Service & Supply Inc	261194	016987	03/07/17	1	Blanket PO for 2017 Janitorial Services for the administrative office. Second year of possible 5 year bid.	211-4-4100-2132	275.00	275.00
Grainger	260438	016757	03/07/17	1	Inventory Blanket PO for Water/Wastewater Equipment through December 2017. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	272.00	272.00
Fisher Scientific Co	261057	016797	03/07/17	1	Blanket PO for laboratory supplies, equipment and reagents for all three laboratories,2017.	501-7-7510-4035	271.33	271.33
Soden	260944		03/07/17	1	Travel advance Mar 12-15, 2017 Washington, DC NLC Congress of Cities Conference	001-1-1010-2023	220.80	270.80
Soden	260944		03/07/17	1	Travel advance Mar 12-15, 2017 Washington, DC NLC Congress of Cities Conference	001-1-1010-2022	50.00	270.80
Laird Noller Automotive	260971		03/07/17	1	parts	504-3-3210-4721	270.25	270.25
Document Products, Inc	260418		03/07/17	1	COPIER PAYOFF	001-3-3020-4001	270.01	270.01
Stericycle Inc	260888		03/07/17	1	Biohazard Disposal-Evidence per Invoice #4006920404	001-2-2144-2135	261.79	261.79
University Daily Kansan The	260611		03/07/17	1	Advertising - Fall 2016 E-Waste Event	502-3-3515-2042	260.00	260.00
Unisource Document Products	261040		03/07/17	1	Copy Overage Charges	001-1-1053-2130	259.93	259.93
Printing Solutions of Kansas Inc	260586		03/07/17	1	Lawrence Urban Ag Policy Brochure	001-1-1025-2120	257.00	257.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Minuteman Press	260739		03/07/17	1	3000 small disposition sheets	001-1-1090-2120	255.00	255.00
K's Tire Sales & Service LLC	260930		03/07/17	1	tires	504-3-3210-4721	254.00	254.00
Fastenal Co	260863	016754	03/07/17	1	Inventory Blanket PO for Water/Wastewater Equipment through December 2017. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	246.24	246.24
Tilton	261161		03/07/17	1	Contractual Payment for teaching the beginning ukulele class	211-4-4140-2135	243.60	243.60
Withers KC Sanitary Supply	261170		03/07/17	1	Janitorial Supplies	001-2-2220-4040	121.40	242.80
Withers KC Sanitary Supply	261170		03/07/17	1	Janitorial Supplies	001-2-2210-4040	121.40	242.80
Stacks LLC	260800		03/07/17	1	Vault - Records Storage	501-7-7100-4028	242.56	242.56
Laird Noller Automotive	261035		03/07/17	1	parts	504-3-3210-4721	234.35	234.35
RH Management Resources	260910		03/07/17	1	Temp worker week ending 2/10/2017 Stephanie Coon	001-1-1060-2147	232.11	232.11
Electronics Supply Co Inc	260430	016854	03/07/17	1	Inventory Blanket PO for Water/Wastewater Equipment through December 2017. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	228.00	228.00
OrthoKansas LLC	261216		03/07/17	1	Risk Mgmt	219-1-1054-2621	226.29	226.29
Datamax	260559		03/07/17	1	Copier Lease/Rental	001-1-1053-2130	224.42	224.42
Lawmen's & Shooters Supply Inc	261083		03/07/17	1	Lettering to be strike solid investigator Hi-Glo hard enamel	001-2-2220-4242	111.03	222.06
Lawmen's & Shooters Supply Inc	261083		03/07/17	1	Lettering to be strike solid investigator Hi-Glo hard enamel	001-2-2210-4242	111.03	222.06
Custom Truck & Equipment LLC	260776		03/07/17	1	PARTS	504-3-3210-4721	220.42	220.42
Johnson	261159		03/07/17	1	Contractual Payment for teaching the introduction to iPads class.	211-4-4140-2135	220.28	220.28

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Western Extralite Co	261188	016858	03/07/17	1	Parks & Recreation - blanket purchase order for misc electrical parts and supplies	001-4-4030-4012	218.07	218.07
World Point ECC Inc	260546		03/07/17	1	AHA BLS Provider Course Cards	001-2-2210-4235	216.95	216.95
American General Life GPO-400S	261100		03/07/17	1	Emergency Care	701-0-0000-2213	215.82	215.82
Downing Sales & Service Inc	260531		03/07/17	1	parts	504-3-3210-4721	215.57	215.57
Southern Uniform & Equipment	261047		03/07/17	1	Uniform Apparel	001-2-2210-4242	106.28	212.57
Southern Uniform & Equipment	261047		03/07/17	1	Uniform Apparel	001-9-2200-4242	106.29	212.57
Darrell Dieker	168840		03/07/17	1	bond refund	705-0-0000-2318	210.00	210.00
League of Kansas Municipalities	260823		03/07/17	1	2017 Full KACM Membership dues, Large City Thomas Markus	001-1-1050-2031	210.00	210.00
Kansas Public Radio	261026	014744	03/07/17	1	September 2016 Radio program underwriting	611-1-1014-2122	208.42	208.42
O'Reilly Auto Parts	260769		03/07/17	1	parts	504-3-3210-4721	204.97	204.97
Laird Noller Automotive	260923		03/07/17	1	parts	504-3-3210-4721	203.50	203.50
Callaway Golf Co	261081	016879	03/07/17	1	Eagle Bend Golf Course - Pro Shop Inventory for resale	506-4-4910-4711	202.00	202.00
Shane Schmidt	260503		03/07/17	1	bond refund	705-0-0000-2318	200.00	200.00
Michael Wallace	260509		03/07/17	1	Restitution payment from Charles Andrew Goldsmith	705-0-0000-2016	200.00	200.00
Josef Cunningham	260510		03/07/17	1	Restitution payment from Leandra Gutierrez	705-0-0000-2016	200.00	200.00
Nicole Cummings	260532		03/07/17	1	restitution payment from Jessica Eiler	705-0-0000-2318	200.00	200.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Lawrence Peters	260536		03/07/17	1	Restitution payment from Karrie Patricia Taylor	705-0-0000-2016	200.00	200.00
Hickman Clark	260742		03/07/17	1	Pro tem judge fees	001-1-1090-2142	200.00	200.00
Vanderbilt's #10	260801	016848	03/07/17	1	SAFETY SHOES FOR SW/WRR CREWS BLANKET PO JANUARY-JUNE 2017 DAVID PENTLIN	502-3-3515-4202	200.00	200.00
Vanderbilt's #10	260810		03/07/17	1	Safety Boots	001-3-3000-4202	200.00	200.00
Larry's Upholstery	261157		03/07/17	1	Upholstery work at the Sports Pavilion	211-4-4195-4203	195.00	195.00
ZABRINA DOERCK	260453		03/07/17	1	Utilities refund	501-0-0000-2010	194.73	194.73
Walter Oker	260339		03/07/17	1	x	503-0-0000-3503	192.00	192.00
JR Mechanical	261125	016859	03/07/17	1	Parks & Recreation - blanket purchase order for miscellaneous plumbing repairs	216-4-4600-2325	190.72	190.72
Vanderbilt's #10	260496		03/07/17	1	Safety Boots Bill Nye	001-3-3000-4202	189.98	189.98
EAGLE 1968 LC DBA ALVAMAR COUNTRY CLUB	260464		03/07/17	1	Utilities refund	501-0-0000-2010	187.07	187.07
Summit Truck Group	260957		03/07/17	1	PARTS	504-3-3210-4721	182.13	182.13
Galls LLC	260967		03/07/17	1	Shield Performance Soft shell	001-2-2220-4242	88.62	177.24
Galls LLC	260967		03/07/17	1	Shield Performance Soft shell	001-2-2210-4242	88.62	177.24
Zarco Inc	260734		03/07/17	1	FireMed CarWash	001-2-2200-2135	175.78	175.78
Vanderbilt's #10	260424		03/07/17	1	Steel toed boots	001-3-3020-4202	169.99	169.99
Fastenal Co	261051		03/07/17	1	parts	504-3-3210-4033	169.29	169.29

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Venzen, Austin A	261281		03/07/17	1	TTD for 2/19/17 to 3/4/17 pay period	502-3-3515-1321	168.16	168.16
Truck Parts & Equipment Inc	260777		03/07/17	1	PARTS	504-3-3210-4721	166.58	166.58
Western Extralite Co	261190	016858	03/07/17	1	Parks & Recreation - blanket purchase order for misc electrical parts and supplies	001-4-4030-4012	163.10	163.10
Custom Truck & Equipment LLC	260592		03/07/17	1	PARTS	504-3-3210-4721	162.44	162.44
Vanderbilt's #10	260425		03/07/17	1	Steel toed boots	001-3-3020-4202	159.99	159.99
Western Extralite Co	261189	016858	03/07/17	1	Parks & Recreation - blanket purchase order for misc electrical parts and supplies	001-4-4030-4012	159.44	159.44
Western Extralite Co	261184	016858	03/07/17	1	Parks & Recreation - blanket purchase order for misc electrical parts and supplies	001-4-4030-4012	158.40	158.40
Fisher Scientific Co	260920	016797	03/07/17	1	Blanket PO for laboratory supplies, equipment and reagents for all three laboratories,2017.	501-7-7510-4035	158.00	158.00
Jayna L Shirley	260756		03/07/17	1	Utilities refund	501-0-0000-2010	156.00	156.00
BARBARA E BAKER	260484		03/07/17	1	Utilities refund	501-0-0000-2010	150.21	150.21
Hamm Inc	261059		03/07/17	1	Trash/grit screenings for landfill disposal.	501-7-7310-2325	150.00	150.00
Pride Promotions	261141		03/07/17	1	Staff Shirts with Logo	001-4-4040-4242	148.40	148.40
Acushnet Co	261078	016880	03/07/17	1	Eagle Bend Golf Course - Pro Shop Inventory for resale	506-4-4910-4711	148.18	148.18
Pride Promotions	261020		03/07/17	1	Staff shirts with logo	211-4-4198-4242	146.50	146.50
American Equipment Co	260495		03/07/17	1	parts	001-3-3000-2532	145.83	145.83
Keller Fire & Safety Inc	261167		03/07/17	1	Annual Inspection/Service Call at Community Building	001-4-4030-2325	145.19	145.19

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Stoneback Appliance Inc	260444		03/07/17	1	Service Call Install/Labor Parts	001-2-2210-2536	72.50	145.00
Stoneback Appliance Inc	260444		03/07/17	1	Service Call Install/Labor Parts	001-2-2220-2536	72.50	145.00
Jayhawk Trophy Co	261037		03/07/17	1	Desk Wall Clock, Engraving Letter, and Engraved LOGO	001-2-2210-4209	68.37	136.75
Jayhawk Trophy Co	261037		03/07/17	1	Desk Wall Clock, Engraving Letter, and Engraved LOGO	001-2-2220-4209	68.38	136.75
JR Mechanical	261126	016859	03/07/17	1	Parks & Recreation - blanket purchase order for miscellaneous plumbing repairs	216-4-4600-2325	135.78	135.78
Carquest Auto Parts	260773		03/07/17	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-9-3210-4721	134.51	134.51
Fisher Scientific Co	260804	016797	03/07/17	1	Blanket PO for laboratory supplies, equipment and reagents for all three laboratories,2017.	501-7-7510-4035	133.67	133.67
OrthoKansas LLC	261204		03/07/17	1	Risk Mgmt	219-1-1054-2621	132.79	132.79
KBI Laboratory Analysis Fee Fund	259002		03/07/17	1	Restitution payment from Anthony Alden Downing	705-0-0000-2016	132.00	132.00
Knology Inc DBA WOW! Internet Cable & Phone	260984		03/07/17	1	P&R Holcom Recreation Center Network Connectivity	211-4-4100-2420	130.64	130.64
Dish Network LLC	261163	016971	03/07/17	1	Blanket PO for 2017 Satellite service at the Sports Pavilion.	211-4-4195-2325	130.02	130.02
O'Reilly Auto Parts	260763		03/07/17	1	parts	504-3-3210-4721	127.40	127.40
O'Reilly Auto Parts	260764		03/07/17	1	parts	504-3-3210-4721	127.40	127.40
Praxair Distribution Inc	261093		03/07/17	1	CONTAINER MAINTENANCE, WELDING GASES, AND SUPPLIES.	502-3-3515-4032	127.34	127.34
Knology Inc DBA WOW! Internet Cable & Phone	260991		03/07/17	1	Network Connectivity for Nature Center to City Hall, Feb. 2017	211-4-4100-2420	127.00	127.00
VIRGINIA DRUSE	260486		03/07/17	1	Utilities refund	501-0-0000-2010	126.62	126.62

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Floyd's Drain Cleaning Inc	260613	011526	03/07/17	1	Blanket PO for miscellaneous services for project UT1305 Rapid Inflow-Infiltration Reduction. Goods/services not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager.	551-7-7920-6041	125.00	125.00
Knology Inc DBA WOW! Internet Cable & Phone	260437		03/07/17	1	Business Internet 1832 Massachusetts	001-2-2220-2420	62.00	124.00
Knology Inc DBA WOW! Internet Cable & Phone	260437		03/07/17	1	Business Internet 1832 Massachusetts	001-2-2210-2420	62.00	124.00
Parker	260942		03/07/17	1	Travel reim Feb 14-15, 2017 Overland Park, KS CPM Program	001-2-2143-2030	38.40	123.57
Parker	260942		03/07/17	1	Travel reim Feb 14-15, 2017 Overland Park, KS CPM Program	001-2-2110-2021	85.17	123.57
Maren Kollhus	261052		03/07/17	1	AMB Refund	001-0-0000-3479	121.80	121.80
Maren Kollhus	261082		03/07/17	1	Service Call annual inspection	001-0-0000-3479	121.80	121.80
OrthoKansas LLC	261205		03/07/17	1	Risk Mgmt	219-1-1054-2621	121.59	121.59
OrthoKansas LLC	261200		03/07/17	1	Risk Mgmt	219-1-1054-2621	121.46	121.46
OrthoKansas LLC	261202		03/07/17	1	Risk Mgmt	219-1-1054-2621	121.46	121.46
OrthoKansas LLC	261207		03/07/17	1	Risk Mgmt	219-1-1054-2621	121.46	121.46
OrthoKansas LLC	261209		03/07/17	1	Risk Mgmt	219-1-1054-2621	121.46	121.46
OrthoKansas LLC	261210		03/07/17	1	Risk Mgmt	219-1-1054-2621	121.46	121.46
OrthoKansas LLC	261214		03/07/17	1	Risk Mgmt	219-1-1054-2621	121.46	121.46
OrthoKansas LLC	261217		03/07/17	1	Risk Mgmt	219-1-1054-2621	121.46	121.46

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Summit Truck Group	260941		03/07/17	1	PARTS	504-3-3210-4721	120.84	120.84
Western Extralite Co	260450	016756	03/07/17	1	Inventory Blanket PO for Water/Wastewater Equipment through December 2017. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	120.80	120.80
Pitney Bowes Inc	260894		03/07/17	1	Postage-Acct 0012477394	001-1-1065-4001	120.00	120.00
Pitney Bowes Inc	260895		03/07/17	1	Postage-Acct 0012477394	001-1-1065-4001	120.00	120.00
NAPA Auto Parts	260628		03/07/17	1	parts	001-3-3000-2532	117.00	117.00
O'Reilly Auto Parts	260571		03/07/17	1	parts	504-3-3210-4721	114.24	114.24
O'Reilly Auto Parts	260794		03/07/17	1	parts	504-3-3210-4721	114.03	114.03
O'Reilly Auto Parts	260881		03/07/17	1	parts	504-3-3210-4721	114.03	114.03
O'Reilly Auto Parts	260995		03/07/17	1	parts	504-3-3210-4721	114.03	114.03
Fisher Scientific Co	260548	016797	03/07/17	1	Blanket PO for laboratory supplies, equipment and reagents for all three laboratories,2017.	501-7-7510-4035	112.50	112.50
World Point ECC Inc	260609		03/07/17	1	AHA HS Ped FA CPR AED	001-2-2210-4235	112.45	112.45
SPIRIT INDUSTRIES	260452		03/07/17	1	Utilities refund	501-0-0000-2010	109.83	109.83
Fastenal Co	260864		03/07/17	1	Adjustable twist nozzle for KRWWTP.	501-7-7310-2531	109.83	109.83
Century United Companies Inc	260652		03/07/17	1	Savin Copier Lease	001-1-1090-2130	105.29	105.29
Avaya, Inc	260921		03/07/17	1	telephone service	001-1-1090-2420	104.73	104.73
Minnesota Elevator Inc	261016		03/07/17	1	Quarterly payment for elevator maintenance at the Community Building Contract #2322	001-4-4030-2325	104.42	104.42

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Custom Truck & Equipment LLC	260415		03/07/17	1	PARTS	504-3-3210-4721	103.08	103.08
Fisher Scientific Co	261110	016797	03/07/17	1	Blanket PO for laboratory supplies, equipment and reagents for all three laboratories,2017.	501-7-7510-4035	102.92	102.92
KBI Laboratory Analysis Fee Fund	260508		03/07/17	1	Restitution paymnent from James Allen Cain III	705-0-0000-2016	100.00	100.00
Iram Hernandez	260537		03/07/17	1	bond refund	705-0-0000-2318	100.00	100.00
Jennifer Cinader	260539		03/07/17	1	Restitution payment from Carla Lorraine Howard	705-0-0000-2016	100.00	100.00
League of Kansas Municipalities	260746		03/07/17	1	Recruitment Ad	211-4-4100-2325	100.00	100.00
Vanderbilt's #10	260954	016848	03/07/17	1	SAFETY SHOES FOR SW/WRR CREWS BLANKET PO JANUARY-JUNE 2017 MARK HIGGINS	502-3-3515-4202	99.99	99.99
JAMES S CHANEY	260839		03/07/17	1	Utilities refund	501-0-0000-2010	99.88	99.88
DEBORAH STIDHAM	260482		03/07/17	1	Utilities refund	501-0-0000-2010	99.11	99.11
Staples Business Advantage	260735		03/07/17	1	Office Supplies	001-2-2220-4001	18.84	99.11
Staples Business Advantage	260735		03/07/17	1	Office Supplies	001-2-2210-4001	80.27	99.11
CASSIE L SHOOK	261234		03/07/17	1	Utilities refund	501-0-0000-2010	97.29	97.29
LAWRENCE BANK	260831		03/07/17	1	Utilities refund	501-0-0000-2010	97.22	97.22
Avaya, Inc	260736		03/07/17	1	Telephone service	001-1-1090-2420	95.25	95.25
Ricoh USA Inc	261092		03/07/17	1	Monthly maintenance agreement	001-1-1020-2130	94.60	94.60
O'Reilly Auto Parts	260874		03/07/17	1	parts	504-3-3210-4721	91.28	91.28

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Blue Jazz Java	260420		03/07/17	1	KRWWTP Coffee Services	501-7-7310-4001	90.65	90.65
Scott Petersen	260516		03/07/17	1	Restitution payment from Lindsey Kay Scott	705-0-0000-2016	90.00	90.00
Rogers	260875		03/07/17	1	Consulting-on-site (Venture Park)	604-3-3400-2145	90.00	90.00
JR Mechanical	261120	016859	03/07/17	1	Parks & Recreation - blanket purchase order for miscellaneous plumbing repairs	216-4-4600-2325	90.00	90.00
O'Reilly Auto Parts	260768		03/07/17	1	parts	504-3-3210-4721	89.85	89.85
AA Wheel & Truck Supply Inc	260966		03/07/17	1	parts	504-3-3210-4721	89.55	89.55
O'Reilly Auto Parts	260579		03/07/17	1	parts	504-3-3210-4721	88.83	88.83
Galls LLC	261023		03/07/17	1	Shield Performance	001-2-2220-4242	44.31	88.62
Galls LLC	261023		03/07/17	1	Shield Performance	001-2-2210-4242	44.31	88.62
NAPA Auto Parts	260411		03/07/17	1	parts	504-3-3210-4721	87.32	87.32
Messer	261025		03/07/17	1	Mileage Reimbursement - January 2 through January 31, 2017	001-4-4030-2021	86.67	86.67
Regency Coffee & Vending	260731		03/07/17	1	Coffee Supplies	001-2-2210-2325	43.14	86.28
Regency Coffee & Vending	260731		03/07/17	1	Coffee Supplies	001-2-2220-2325	43.14	86.28
LINDA LONG	260834		03/07/17	1	Utilities refund	501-0-0000-2010	85.70	85.70
Carquest Auto Parts	260994		03/07/17	1	parts	001-3-3000-2532	83.73	83.73
Wal-Mart	260521		03/07/17	1	restitution payment from Jessica Eller	705-0-0000-2016	83.43	83.43

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
STADPKG LLC	260479		03/07/17	1	Utilities refund	501-0-0000-2010	81.09	81.09
Summit Truck Group	260963		03/07/17	1	PARTS	504-3-3210-4721	80.23	80.23
Electronics Supply Co Inc	260435	016854	03/07/17	1	Inventory Blanket PO for Water/Wastewater Equipment through December 2017. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	80.00	80.00
Independence, Inc.	261038		03/07/17	1	1908 E 19th St Lot E69 - 2016PY CDBG allocation for Independence, Inc. Accessible Housing Program Delivery.	631-6-6616-6425	80.00	80.00
Southern Uniform & Equipment	260419		03/07/17	1	Uniform shirts for Cpt. Zarnowiec per Invoice #46165	001-2-2143-4242	79.98	79.98
Regency Coffee & Vending	260961		03/07/17	1	Coffee Supplies	001-2-2210-2325	39.97	79.94
Regency Coffee & Vending	260961		03/07/17	1	Coffee Supplies	001-2-2220-2325	39.97	79.94
American Response Vehicles Inc	261013		03/07/17	1	Light Head Led 200 Series	001-2-2220-2532	60.19	79.20
American Response Vehicles Inc	261013		03/07/17	1	Light Head Led 200 Series	001-2-2210-2532	19.01	79.20
TFMComm Inc	260766		03/07/17	1	White Impact for Unit C5 per Invoice #185917	001-2-2120-2531	78.75	78.75
Carquest Auto Parts	260793		03/07/17	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-9-3210-4721	78.36	78.36
Regency Coffee & Vending	260434		03/07/17	1	Coffee Supplies	001-2-2220-2325	39.14	78.28
Regency Coffee & Vending	260434		03/07/17	1	Coffee Supplies	001-2-2210-2325	39.14	78.28
Stacks LLC	260732		03/07/17	1	Shred	001-2-2220-2325	39.00	78.00
Stacks LLC	260732		03/07/17	1	Shred	001-2-2210-2325	39.00	78.00
Carlas Taylor-Hollie	258998		03/07/17	1	Restitution payment from Adrian Colleen Wakolee	705-0-0000-2016	77.37	77.37

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Blue Jazz Java	260639		03/07/17	1	Kaw WTP Coffee Services	501-7-7220-4001	77.25	77.25
OrthoKansas LLC	261206		03/07/17	1	Risk Mgmt	219-1-1054-2621	77.14	77.14
MHC Kenworth Olathe	260779		03/07/17	1	parts	504-3-3210-4721	76.34	76.34
Western Extralite Co	261183	016858	03/07/17	1	Parks & Recreation - blanket purchase order for misc electrical parts and supplies	001-4-4030-4012	75.82	75.82
Withers KC Sanitary Supply	261154		03/07/17	1	Janitorial Supplies	001-2-2210-4040	37.75	75.50
Withers KC Sanitary Supply	261154		03/07/17	1	Janitorial Supplies	001-2-2220-4040	37.75	75.50
Regency Coffee & Vending	261030		03/07/17	1	Coffee Supplies	001-2-2200-2325	75.07	75.07
Stacks LLC	260799		03/07/17	1	Records Storage	001-1-1065-2147	75.00	75.00
ALIETHA H BECKMAN	260487		03/07/17	1	Utilities refund	501-0-0000-2010	74.74	74.74
HIGHPOINTE APARTMENTS LLC	261229		03/07/17	1	Utilities refund	501-0-0000-2010	71.61	71.61
NAPA Auto Parts	260847		03/07/17	1	parts	504-3-3210-4721	70.54	70.54
NAPA Auto Parts	260515		03/07/17	1	parts	504-3-3210-4721	70.20	70.20
Marino	260670		03/07/17	1	Spanish interpreting fees for Calleja	001-1-1090-2142	70.00	70.00
Marino	260784		03/07/17	1	Spanish interpreting fees for Zeferino and Basurto	001-1-1090-2142	70.00	70.00
Marino	260824		03/07/17	1	472HBC	001-1-1090-2142	70.00	70.00
Driver Control Bureau	260915		03/07/17	1	Driving rec fees-Jan 2017	001-0-0000-2010	70.00	70.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Knology Inc DBA WOW! Internet Cable & Phone	261011		03/07/17	1	HHW Network Connectivity at 2201 Kresge Rd, Feb. 2017	502-3-3515-2420	70.00	70.00
Stoneback Appliance Inc	261117		03/07/17	1	Drawer Soap, Dispenser Handle	001-2-2210-2536	35.00	70.00
Stoneback Appliance Inc	261117		03/07/17	1	Drawer Soap, Dispenser Handle	001-2-2220-2536	35.00	70.00
Knology Inc DBA WOW! Internet Cable & Phone	260985		03/07/17	1	Channel 25 services; Charges; $10/ea. IT, H.R. and P.W. Building Maint., Feb 2017	001-3-3040-2325	10.00	69.93
Knology Inc DBA WOW! Internet Cable & Phone	260985		03/07/17	1	Channel 25 services; Charges; $10/ea. IT, H.R. and P.W. Building Maint., Feb 2017	001-1-1025-4203	39.93	69.93
Knology Inc DBA WOW! Internet Cable & Phone	260985		03/07/17	1	Channel 25 services; Charges; $10/ea. IT, H.R. and P.W. Building Maint., Feb 2017	001-1-1070-2420	10.00	69.93
Knology Inc DBA WOW! Internet Cable & Phone	260985		03/07/17	1	Channel 25 services; Charges; $10/ea. IT, H.R. and P.W. Building Maint., Feb 2017	001-1-1053-2147	10.00	69.93
Regency Coffee & Vending	261024		03/07/17	1	Coffee Supplies	001-2-2200-2325	69.78	69.78
Regency Coffee & Vending	261033		03/07/17	1	Coffee Supplies	001-2-2210-2325	34.89	69.78
Regency Coffee & Vending	261033		03/07/17	1	Coffee Supplies	001-2-2220-2325	34.89	69.78
Stanion Wholesale Electric Co	260644		03/07/17	1	Electrical cover & receptacle.	501-7-7410-2538	69.18	69.18
NAPA Auto Parts	260412		03/07/17	1	parts	504-3-3210-4721	68.82	68.82
NAPA Auto Parts	260520		03/07/17	1	parts	504-3-3210-4721	68.80	68.80
Ramiro Arzola	261039		03/07/17	1	AMB Refund	001-0-0000-3479	67.83	67.83
EDDINGHAM PLACE APARTMENTS	260474		03/07/17	1	Utilities refund	501-0-0000-2010	66.65	66.65
NAPA Auto Parts	260499		03/07/17	1	parts	001-3-3000-2532	65.07	65.07

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NAPA Auto Parts	260626		03/07/17	1	parts	001-3-3000-2532	65.07	65.07
TERRY R BEWICK	260838		03/07/17	1	Utilities refund	501-0-0000-2010	64.97	64.97
O'Reilly Auto Parts	260505		03/07/17	1	parts	504-3-3210-4721	63.66	63.66
Purchase Power	260829		03/07/17	1	Postage meter refill	001-1-1065-4001	63.21	63.21
BERT NASH	260485		03/07/17	1	Utilities refund	501-0-0000-2010	63.00	63.00
Laird Noller Automotive	260928		03/07/17	1	parts	504-3-3210-4721	62.41	62.41
Regency Coffee & Vending	260433		03/07/17	1	Coffee Supplies	001-2-2210-2325	31.01	62.03
Regency Coffee & Vending	260433		03/07/17	1	Coffee Supplies	001-2-2220-2325	31.02	62.03
HIGHPOINTE APARTMENTS LLC	260455		03/07/17	1	Utilities refund	501-0-0000-2010	61.85	61.85
O'Reilly Auto Parts	260882		03/07/17	1	parts	504-3-3210-4721	61.53	61.53
MHC Kenworth Olathe	260595		03/07/17	1	parts	504-3-3210-4721	61.25	61.25
JAYHAWK VILLAGE INNS LTD	260468		03/07/17	1	Utilities refund	501-0-0000-2010	60.67	60.67
DMX Inc	261090		03/07/17	1	mood media services from 03/01/17 - 03/31/17	001-1-1025-4203	60.65	60.65
Summit Truck Group	260945		03/07/17	1	PARTS	504-3-3210-4721	60.52	60.52
AMY K LOVELL	260490		03/07/17	1	Utilities refund	501-0-0000-2010	60.43	60.43
World Point ECC Inc	260451		03/07/17	1	AHA HS CPR AED Cards	001-2-2200-4235	60.20	60.20

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World Point ECC Inc	261177		03/07/17	1	Janitorial Supplies	001-2-2210-4235	60.20	60.20
B & G Upholstery	260494		03/07/17	1	Upholstery Repair	001-3-3000-2531	60.00	60.00
Chili's	260540		03/07/17	1	Restitution payment from Crystal Lynn Freed	705-0-0000-2016	60.00	60.00
KDHE - Bureau of Water	260977		03/07/17	1	NOI for PW1134 - 23rd & Ousdahl Stormwater and Geometric Improvements	505-3-3910-6041	60.00	60.00
JR Mechanical	261124	016859	03/07/17	1	Parks & Recreation - blanket purchase order for miscellaneous plumbing repairs	216-4-4600-2325	60.00	60.00
Keller Fire & Safety Inc	261165		03/07/17	1	Annual Inspection/Service Call at South Park Admin Office	211-4-4100-2325	60.00	60.00
Knology Inc DBA WOW! Internet Cable & Phone	261007		03/07/17	1	Network Connectivity for Lift Station at 720 Grant St., Feb. 2017	501-7-7310-2420	59.95	59.95
Knology Inc DBA WOW! Internet Cable & Phone	261010		03/07/17	1	Network Connectivity for Lift Station #35 at 1746 E. 1350 Rd., Feb. 2017	501-7-7410-2420	59.25	59.25
NAPA Auto Parts	260770		03/07/17	1	parts	504-3-3210-4721	58.21	58.21
Ameripride Services	260594		03/07/17	1	mat replacements	001-1-1090-2132	56.24	56.24
Ameripride Services	260968		03/07/17	1	mat replacements	001-1-1090-2132	56.24	56.24
ANGELA THOMPSON	260466		03/07/17	1	Utilities refund	501-0-0000-2010	55.89	55.89
CAROL ANN CARR	260835		03/07/17	1	Utilities refund	501-0-0000-2010	55.87	55.87
Level Builders LLC	260730		03/07/17	1	Building permit 80% fee refund; Permit 1-15-00283	001-0-0000-3217	55.40	55.40
LindySpring Systems	260662		03/07/17	1	13 5 gallon containers of water per Invoice #1079724; Acct. #1425326	001-2-2110-2367	55.25	55.25
John Bullard	260543		03/07/17	1	Overpayment of fines/costs	001-0-0000-3502	55.00	55.00

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Galls LLC	260972		03/07/17	1	Shield Performance Softshell	001-2-2220-4242	27.50	54.99
Galls LLC	260972		03/07/17	1	Shield Performance Softshell	001-2-2210-4242	27.49	54.99
Carquest Auto Parts	261006		03/07/17	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-9-3210-4721	54.87	54.87
Kansasland Tire	260965		03/07/17	1	tires	504-3-3210-4721	54.00	54.00
O'Reilly Auto Parts	260974		03/07/17	1	parts	504-3-3210-4721	53.74	53.74
Western Extralite Co	261179	016858	03/07/17	1	Parks & Recreation - blanket purchase order for misc electrical parts and supplies	001-4-4030-4012	53.00	53.00
League of Kansas Municipalities	260797		03/07/17	1	Kansas Open Records Act Manual	001-1-1050-4044	52.63	52.63
JOSEPH NEIL BAKER	260483		03/07/17	1	Utilities refund	501-0-0000-2010	52.20	52.20
Carquest Auto Parts	260631		03/07/17	1	parts	001-3-3000-2532	50.96	50.96
Paula Mather	260506		03/07/17	1	Restitution payment from Stephen Wittbrod	705-0-0000-2016	50.00	50.00
Gage Management	260561		03/07/17	1	Inspection Fee Refund Over payment Re: 1817 Louisiana St Lawrence, KS 66047	001-0-0000-3204	50.00	50.00
Windscheffel, John A	260796		03/07/17	1	Refund inspection fee - 2759 Grand Cir	001-0-0000-3204	50.00	50.00
Selma John	260866		03/07/17	1	municipal court refund	705-0-0000-2016	50.00	50.00
Chealsey Walker	261022		03/07/17	1	Refund - Gymnastic Birthday Party	211-0-0000-0311	50.00	50.00
Keller Fire & Safety Inc	261080		03/07/17	1	Service Call annual inspection	001-2-2220-2536	25.00	50.00
Keller Fire & Safety Inc	261080		03/07/17	1	Service Call annual inspection	001-2-2210-2536	25.00	50.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Shelor, Jerry R	261221		03/07/17	1	WC settlement hearing Nelson; 4/7/16 6UT114	219-1-1054-2147	50.00	50.00
Shelor, Jerry R	261223		03/07/17	1	WC settlement hearing Souders 11/22/16 6PD051	219-1-1054-2147	50.00	50.00
Municipal Emergency Services Inc	260428		03/07/17	1	Globe Alterations/Repair	001-2-2210-2325	24.93	49.85
Municipal Emergency Services Inc	260428		03/07/17	1	Globe Alterations/Repair	001-2-2220-2325	24.92	49.85
Laird Noller Automotive	261050		03/07/17	1	parts	504-3-3210-4721	49.74	49.74
Withers KC Sanitary Supply	261145		03/07/17	1	Janitorial Supplies	001-2-2210-4040	24.65	49.30
Withers KC Sanitary Supply	261145		03/07/17	1	Janitorial Supplies	001-2-2220-4040	24.65	49.30
Laird Noller Automotive	260925		03/07/17	1	parts	504-3-3210-4721	48.75	48.75
O'Reilly Auto Parts	260404		03/07/17	1	parts	504-3-3210-4721	47.92	47.92
O'Reilly Auto Parts	260996		03/07/17	1	parts	504-3-3210-4721	47.37	47.37
Blue Jazz Java	261073		03/07/17	1	Coffee supplies	001-1-1053-2342	46.95	46.95
Regency Coffee & Vending	260436		03/07/17	1	Coffee Supplies	001-2-2210-2325	23.26	46.53
Regency Coffee & Vending	260436		03/07/17	1	Coffee Supplies	001-2-2220-2325	23.27	46.53
Regency Coffee & Vending	261113		03/07/17	1	Coffee Supplies	001-2-2210-2325	23.14	46.29
Regency Coffee & Vending	261113		03/07/17	1	Coffee Supplies	001-2-2220-2325	23.15	46.29
NAPA Auto Parts	260410		03/07/17	1	parts	504-3-3210-4721	45.69	45.69

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O'Reilly Auto Parts	260408		03/07/17	1	parts	504-3-3210-4721	45.63	45.63
REBECCA D BLACK	260491		03/07/17	1	Utilities refund	501-0-0000-2010	45.56	45.56
Withers KC Sanitary Supply	261172		03/07/17	1	Janitorial Supplies	001-2-2210-4040	21.53	43.05
Withers KC Sanitary Supply	261172		03/07/17	1	Janitorial Supplies	001-2-2220-4040	21.52	43.05
KS Employment Security Fund	261283		03/07/17	1	Unemployment Tax	701-0-0000-2218	42.79	42.79
LindySpring Systems	260661		03/07/17	1	10 5 gallon containers of water per Invoice #1073540; Acct. #1425326	001-2-2110-2367	42.50	42.50
BANK OF OKLAHOMA	261226		03/07/17	1	Utilities refund	501-0-0000-2010	41.78	41.78
O'Reilly Auto Parts	260791		03/07/17	1	parts	504-3-3210-4721	40.56	40.56
R A M RENTALS LC	260477		03/07/17	1	Utilities refund	501-0-0000-2010	40.02	40.02
Henry J Kay	260517		03/07/17	1	Overtime parking ticket overpayment	503-0-0000-3503	40.00	40.00
Blue Jazz Java	260643		03/07/17	1	Coffee supplies	001-2-2210-2325	20.00	40.00
Blue Jazz Java	260643		03/07/17	1	Coffee supplies	001-2-2220-2325	20.00	40.00
MALLORY WARREN	260832		03/07/17	1	Utilities refund	501-0-0000-2010	40.00	40.00
Knology Inc DBA WOW! Internet Cable & Phone	260982		03/07/17	1	PDS Riverfront Monthly service charges for Riverfront Conference Room; Acct# 1953161; Feb 2017 Charges	631-6-6416-2420	13.32	39.98
Knology Inc DBA WOW! Internet Cable & Phone	260982		03/07/17	1	PDS Riverfront Monthly service charges for Riverfront Conference Room; Acct# 1953161; Feb 2017 Charges	001-1-1032-2432	13.33	39.98
Knology Inc DBA WOW! Internet Cable & Phone	260982		03/07/17	1	PDS Riverfront Monthly service charges for Riverfront Conference Room; Acct# 1953161; Feb 2017 Charges	001-1-1034-2432	13.33	39.98

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Knology Inc DBA WOW! Internet Cable & Phone	260983		03/07/17	1	Monthly services for 3rd Floor Tech Room, Acct# 1953526; Feb 2017 Charges	001-1-1070-2420	39.98	39.98
Sampson Funmaker	260538		03/07/17	1	bond refund	705-0-0000-2318	39.37	39.37
O'Reilly Auto Parts	260498		03/07/17	1	parts	001-3-3000-2532	39.21	39.21
O'Reilly Auto Parts	260504		03/07/17	1	parts	504-3-3210-4721	38.71	38.71
RITA NAPIER	260481		03/07/17	1	Utilities refund	501-0-0000-2010	38.55	38.55
CHRISTINA BRUMFIELD	260488		03/07/17	1	Utilities refund	501-0-0000-2010	38.41	38.41
O'Reilly Auto Parts	260407		03/07/17	1	parts	504-3-3210-4721	38.09	38.09
Regency Coffee & Vending	261027		03/07/17	1	Coffee Supplies	001-2-2200-2325	38.03	38.03
Knology Inc DBA WOW! Internet Cable & Phone	260997		03/07/17	1	Network Connectivity for Utilities Lift Station at 230 N. Michigan, Feb. 2017	501-7-7410-2420	37.95	37.95
Cassie French	260542		03/07/17	1	Restitution payment from Jenifer Lee Wynne	705-0-0000-2016	37.89	37.89
Knology Inc DBA WOW! Internet Cable & Phone	260987		03/07/17	1	P&R Oak Hill Cemetery Network Connectivity to City Hall, Feb. 2017 Charges	001-4-4010-2420	36.98	36.98
Western Extralite Co	261181	016858	03/07/17	1	Parks & Recreation - blanket purchase order for misc electrical parts and supplies	001-4-4030-4012	36.77	36.77
O'Reilly Auto Parts	260598		03/07/17	1	parts	504-3-3210-4721	36.74	36.74
O'Reilly Auto Parts	260952		03/07/17	1	parts	001-3-3000-2532	36.50	36.50
Eurofins Eaton Analytical Inc	260861	016799	03/07/17	1	Blanket PO for laboratory analysis for compliance monitoring and special projects, 2017	501-7-7510-2335	36.00	36.00
Eurofins Eaton Analytical Inc	260862	016799	03/07/17	1	Blanket PO for laboratory analysis for compliance monitoring and special projects, 2017	501-7-7510-2335	36.00	36.00

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Staples Business Advantage	260616		03/07/17	1	Office supplies - 11" x 17" Strathmore 88lb cardstock	611-1-1014-4001	35.63	35.63
Anderson Rentals Inc	260427		03/07/17	1	Banding Kit/Seals	001-2-2220-4203	30.11	35.60
Anderson Rentals Inc	260427		03/07/17	1	Banding Kit/Seals	001-2-2210-4203	5.49	35.60
NAPA Auto Parts	260993		03/07/17	1	parts	001-3-3000-2532	35.27	35.27
Regency Coffee & Vending	260432		03/07/17	1	Coffee Supplies	001-2-2220-2325	17.62	35.24
Regency Coffee & Vending	260432		03/07/17	1	Coffee Supplies	001-2-2210-2325	17.62	35.24
Regency Coffee & Vending	260962		03/07/17	1	Coffee Supplies	001-2-2220-2325	17.62	35.24
Regency Coffee & Vending	260962		03/07/17	1	Coffee Supplies	001-2-2210-2325	17.62	35.24
Marino	260663		03/07/17	1	Spanish interpreting fees for Sanchez and Martinez	001-1-1090-2142	35.00	35.00
Marino	260664		03/07/17	1	Spanish interpreting fees for DelReal and Martinez	001-1-1090-2142	35.00	35.00
Marino	260667		03/07/17	1	Spanish interpreting fees for Altamirano, Damian, Ordaz and Lopez	001-1-1090-2142	35.00	35.00
Marino	260669		03/07/17	1	Interpreting fees/Defendant did not appear	001-1-1090-2142	35.00	35.00
CROSSWINDS LLC	260478		03/07/17	1	Utilities refund	501-0-0000-2010	34.17	34.17
Carquest Auto Parts	261003		03/07/17	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-9-3210-4721	34.08	34.08
NAPA Auto Parts	261000		03/07/17	1	parts	504-3-3210-4721	34.04	34.04
O'Reilly Auto Parts	260403		03/07/17	1	parts	504-3-3210-4721	33.52	33.52

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Western Extralite Co	261192	016858	03/07/17	1	Parks & Recreation - blanket purchase order for misc electrical parts and supplies	001-4-4030-4012	33.50	33.50
NAPA Auto Parts	260855		03/07/17	1	parts	504-3-3210-4721	33.48	33.48
HIGHPOINTE APARTMENTS LLC	261233		03/07/17	1	Utilities refund	501-0-0000-2010	32.51	32.51
SEAGAN M TAYLOR	260462		03/07/17	1	Utilities refund	501-0-0000-2010	32.37	32.37
NADIA S MAHMUD	260759		03/07/17	1	Utilities refund	501-0-0000-2010	32.00	32.00
Comp Today	261203		03/07/17	1	Risk Mgmt	219-1-1054-2621	31.83	31.83
Blue Jazz Java	261173	016968	03/07/17	1	Blanket PO for 2017 Breakroom supplies for Holcom, Community Building, Administrative office	211-4-4100-2325	31.70	31.70
NAPA Auto Parts	261048		03/07/17	1	parts	504-3-3210-4721	31.35	31.35
Comp Today	261211		03/07/17	1	Risk Mgmt	219-1-1054-2621	31.14	31.14
Blue Jazz Java	261174	016968	03/07/17	1	Blanket PO for 2017 Breakroom supplies for the Sports Pavilion.	211-4-4195-2325	30.95	30.95
Carquest Auto Parts	261071		03/07/17	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-9-3210-4721	30.71	30.71
HOLLY SHUFORD	261225		03/07/17	1	Utilities refund	501-0-0000-2010	30.62	30.62
CHRISTINA BRUMFIELD	261235		03/07/17	1	Utilities refund	501-0-0000-2010	30.29	30.29
Douglas County Sheriff's Office	259004		03/07/17	1	Restitution payment from Cody Glenn Benjamin	705-0-0000-2016	30.00	30.00
Knology Inc DBA WOW! Internet Cable & Phone	260986		03/07/17	1	P&R Depot, 402 N. 2nd St. Network Connectivity; Feb 2107 Charges	211-4-4100-2420	29.98	29.98
Knology Inc DBA WOW! Internet Cable & Phone	260988		03/07/17	1	P&R Maint. Shop, 1900 Moodie, Network Connectivity to City Hall, Feb. 2017	001-4-4010-2420	29.98	29.98

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Knology Inc DBA WOW! Internet Cable & Phone	260990		03/07/17	1	P&R East Lawrence Recreation Network Connectivity to City Hall, Feb. 2017	211-4-4100-2420	29.98	29.98
NAPA Auto Parts	260526		03/07/17	1	parts	504-3-3210-4721	29.11	29.11
ISAAC W BELL	261227		03/07/17	1	Utilities refund	501-0-0000-2010	28.73	28.73
MASON CHASE	260456		03/07/17	1	Utilities refund	501-0-0000-2010	28.52	28.52
Pavan Kumar Moturu	260472		03/07/17	1	Utilities refund	501-0-0000-2010	28.35	28.35
NAPA Auto Parts	260630		03/07/17	1	parts	001-3-3000-2532	28.18	28.18
Lawrence Journal World	260850		03/07/17	1	NLIA annual chili supper - 2017	631-6-6516-2871	27.95	27.95
NORTHWINDS LLC	261230		03/07/17	1	Utilities refund	501-0-0000-2010	27.91	27.91
O'Reilly Auto Parts	260976		03/07/17	1	parts	504-3-3210-4721	26.22	26.22
O'Reilly Auto Parts	260501		03/07/17	1	parts	504-3-3210-4721	25.27	25.27
TENANTS TO HOMEOWNERS, INC	260469		03/07/17	1	Utilities refund	501-0-0000-2010	25.14	25.14
NAPA Auto Parts	260854		03/07/17	1	parts	504-3-3210-4721	25.10	25.10
Secretary of State	260893		03/07/17	1	Notary Public Renewal for Stephen Zarnowiec-2017	001-2-2120-2147	25.00	25.00
NAPA Auto Parts	260852		03/07/17	1	parts	504-3-3210-4721	24.66	24.66
DEVIL DOGS BREWHAUS, LLC	260476		03/07/17	1	Utilities refund	501-0-0000-2010	24.57	24.57
GARBER ENTERPRISES INC	260480		03/07/17	1	Utilities refund	501-0-0000-2010	24.12	24.12

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
O'Reilly Auto Parts	260624		03/07/17	1	parts	001-3-3000-2532	23.48	23.48
NAPA Auto Parts	260845		03/07/17	1	parts	504-3-3210-4721	23.46	23.46
NAPA Auto Parts	260409		03/07/17	1	parts	504-3-3210-4721	23.45	23.45
DRIPPE CONSTRUCTION INC	260471		03/07/17	1	Utilities refund	501-0-0000-2010	23.32	23.32
NAPA Auto Parts	260629		03/07/17	1	parts	001-3-3000-2532	23.23	23.23
ALISON PEAK	260458		03/07/17	1	Utilities refund	501-0-0000-2010	23.08	23.08
KATHY SCHIEBLE	260460		03/07/17	1	Utilities refund	501-0-0000-2010	22.48	22.48
Midway Ford Truck Center KC	260610		03/07/17	1	parts	504-3-3210-4721	21.84	21.84
DEREK R MILLER	260465		03/07/17	1	Utilities refund	501-0-0000-2010	21.39	21.39
DRIPPE CONSTRUCTION INC	260475		03/07/17	1	Utilities refund	501-0-0000-2010	21.14	21.14
MHC Kenworth Olathe	260778		03/07/17	1	parts	504-3-3210-4721	20.96	20.96
Western Extralite Co	261180	016858	03/07/17	1	Parks & Recreation - blanket purchase order for misc electrical parts and supplies	001-4-4030-4012	20.79	20.79
DIANE PLUNKET	260457		03/07/17	1	Utilities refund	501-0-0000-2010	20.46	20.46
O'Reilly Auto Parts	260790		03/07/17	1	parts	504-3-3210-4721	20.11	20.11
Matthew R Schott	259001		03/07/17	1	Yellow parking ticket overpayment	503-0-0000-3503	20.00	20.00
Kathy Webb	260507		03/07/17	1	restitution payment from Jeremy Delorbe	705-0-0000-2016	20.00	20.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
O'Reilly Auto Parts	260576		03/07/17	1	parts	504-3-3210-4721	19.96	19.96
TYLER A DIRKSEN	260461		03/07/17	1	Utilities refund	501-0-0000-2010	19.64	19.64
Murry	260946		03/07/17	1	Travel advance Mar 13, 2017 Overland Park, KS Human Resoources	001-2-2143-2030	19.20	19.20
JOSH J LANGLOIS	260837		03/07/17	1	Utilities refund	501-0-0000-2010	18.88	18.88
Nathan Feldt	260511		03/07/17	1	Restitution payment from Kenneth Kuester	705-0-0000-2016	18.00	18.00
O'Reilly Auto Parts	260597		03/07/17	1	parts	504-3-3210-4721	17.81	17.81
United Parcel Service	260899		03/07/17	1	Shipping charges	501-7-7610-4026	17.29	17.29
United Parcel Service	260898		03/07/17	1	Shipping charges	501-7-7610-4026	17.26	17.26
NAPA Auto Parts	260524		03/07/17	1	parts	504-3-3210-4721	17.14	17.14
Kansas Federal Surplus Property	261148		03/07/17	1	Shop rags	001-4-4050-4209	17.00	17.00
NORTHWINDS APARTMENTS	261231		03/07/17	1	Utilities refund	501-0-0000-2010	16.83	16.83
CROSSWINDS LLC	260470		03/07/17	1	Utilities refund	501-0-0000-2010	16.55	16.55
Lawrence Journal World	260876		03/07/17	1	Tree Recycling Order #10588862	502-3-3515-2042	16.18	16.18
KATRINA G ABRAHAM	260463		03/07/17	1	Utilities refund	501-0-0000-2010	15.93	15.93
Laird Noller Automotive	261049		03/07/17	1	parts	504-3-3210-4721	15.38	15.38
JENNIFER L MYERS	260590		03/07/17	1	Utilities refund	501-0-0000-2010	15.04	15.04

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
JOHN R GOOGE	261224		03/07/17	1	Utilities refund	501-0-0000-2010	15.00	15.00
O'Reilly Auto Parts	260880		03/07/17	1	parts	504-3-3210-4721	14.66	14.66
Federal Express Corp	261087		03/07/17	1	Mail documents to Amtrak	001-1-1020-4001	14.55	14.55
NAPA Auto Parts	260591		03/07/17	1	parts	504-3-3210-4721	14.52	14.52
Nelson	260949		03/07/17	1	Mileage reimbursement for trips to bank, post office, city hall and police department	001-1-1090-2021	14.04	14.04
O'Reilly Auto Parts	260577		03/07/17	1	parts	504-3-3210-4721	14.03	14.03
Fellers	260947		03/07/17	1	Mileage reimbursement for trips to post office, police dept, city hall and bank	001-1-1090-2021	13.91	13.91
SONI C LIKENS	260467		03/07/17	1	Utilities refund	501-0-0000-2010	13.83	13.83
Fellers	260960		03/07/17	1	mileage reimbursement for trips to post office, police department, city hall and bank	001-1-1090-2021	13.72	13.72
KELLY K NIGHTENGALE	260489		03/07/17	1	Utilities refund	501-0-0000-2010	13.29	13.29
Nelson	260737		03/07/17	1	Mileage reimbursement for trips to post office, city hall, bank and police department	001-1-1090-2021	13.27	13.27
Carquest Auto Parts	258987		03/07/17	1	parts	001-3-3000-2532	13.22	13.22
NAPA Auto Parts	260525		03/07/17	1	parts	504-3-3210-4721	13.05	13.05
NAPA Auto Parts	260500		03/07/17	1	parts	001-3-3000-2532	13.01	13.01
NAPA Auto Parts	260627		03/07/17	1	parts	001-3-3000-2532	13.01	13.01
O'Reilly Auto Parts	260950		03/07/17	1	parts	001-3-3000-2532	12.71	12.71

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Century Business Technologies Inc	260856		03/07/17	1	KRWWTP Savin/C3503 E16M360107 copier services from 1/19/17 - 2/18/17.	501-7-7100-4001	12.62	12.62
O'Reilly Auto Parts	260904		03/07/17	1	parts	504-3-3210-4721	11.75	11.75
Laird Noller Automotive	260926		03/07/17	1	parts	504-3-3210-4721	11.66	11.66
OrthoKansas LLC	261199		03/07/17	1	Risk Mgmt	219-1-1054-2621	11.20	11.20
OrthoKansas LLC	261212		03/07/17	1	Risk Mgmt	219-1-1054-2621	11.20	11.20
O'Reilly Auto Parts	261041		03/07/17	1	parts	504-3-3210-4721	10.59	10.59
SUSAN J HARRIS	260454		03/07/17	1	Utilities refund	501-0-0000-2010	10.43	10.43
Laird Noller Automotive	260924		03/07/17	1	parts	504-3-3210-4721	10.38	10.38
BRIAN DUFNER	260426		03/07/17	1	Utilities refund	501-0-0000-2010	10.32	10.32
O'Reilly Auto Parts	260603		03/07/17	1	parts	504-3-3210-4012	10.28	10.28
Western Extralite Co	261191	016858	03/07/17	1	Parks & Recreation - blanket purchase order for misc electrical parts and supplies	001-4-4030-4012	10.20	10.20
Virginia Cook	260512		03/07/17	1	Restitution payment from Russel Clark	705-0-0000-2016	10.00	10.00
Ariana J Moll	260755		03/07/17	1	Utilities refund	501-0-0000-2010	10.00	10.00
O'Reilly Auto Parts	260902		03/07/17	1	parts	504-3-3210-4721	9.82	9.82
Lawrence Hose	260935		03/07/17	1	parts	504-3-3210-4721	9.66	9.66
SAMANTHA V WILSON	260833		03/07/17	1	Utilities refund	501-0-0000-2010	9.61	9.61

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
KATELYN R MARLIN	260473		03/07/17	1	Utilities refund	501-0-0000-2010	9.60	9.60
O'Reilly Auto Parts	260497		03/07/17	1	parts	001-3-3000-2532	9.40	9.40
NAPA Auto Parts	260607		03/07/17	1	parts	504-3-3210-4721	9.35	9.35
O'Reilly Auto Parts	260573		03/07/17	1	parts	504-3-3210-4721	9.31	9.31
Knology Inc DBA WOW! Internet Cable & Phone	260733		03/07/17	1	Business Internet	001-2-2210-2130	4.35	8.71
Knology Inc DBA WOW! Internet Cable & Phone	260733		03/07/17	1	Business Internet	001-2-2220-2130	4.36	8.71
T & J HOLDINGS INC	261228		03/07/17	1	Utilities refund	501-0-0000-2010	8.67	8.67
LindySpring Systems	260897		03/07/17	1	Ralph Kitsmiller, 1723 N 1500 Rd., Lawrence, KS 66046	604-3-3400-2325	8.60	8.60
LindySpring Systems	261094		03/07/17	1	RALPH KITSMILLER 1723 N 1500 ROAD LAWRENCE, KS 66046	604-3-3400-2325	8.60	8.60
PARKWAY TOWNHOMES	261232		03/07/17	1	Utilities refund	501-0-0000-2010	8.60	8.60
MHC Kenworth Olathe	260596		03/07/17	1	parts	504-3-3210-4721	8.56	8.56
Kansas City Freightliner Sales Inc	261015		03/07/17	1	parts	504-3-3210-4721	8.36	8.36
NAPA Auto Parts	260518		03/07/17	1	parts	504-3-3210-4033	8.33	8.33
O'Reilly Auto Parts	260900		03/07/17	1	parts	504-3-3210-4721	8.32	8.32
Alexander Furgason	260534		03/07/17	1	Overpayment of fines/costs	001-0-0000-3500	8.00	8.00
NAPA Auto Parts	260522		03/07/17	1	parts	504-3-3210-4721	7.91	7.91

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
O'Reilly Auto Parts	260765		03/07/17	1	parts	504-3-3210-4721	7.82	7.82
NAPA Auto Parts	260811		03/07/17	1	parts	001-3-3000-2532	7.55	7.55
O'Reilly Auto Parts	260405		03/07/17	1	parts	504-3-3210-4721	7.48	7.48
Jayhawk Trophy Co	260581		03/07/17	1	Mayor name plate	001-1-1010-4001	7.20	7.20
NAPA Auto Parts	260588		03/07/17	1	parts	504-3-3210-4721	6.66	6.66
O'Reilly Auto Parts	260757		03/07/17	1	parts	504-3-3210-4721	6.39	6.39
O'Reilly Auto Parts	260858		03/07/17	1	parts	504-3-3210-4721	6.39	6.39
NAPA Auto Parts	260604		03/07/17	1	parts	504-3-3210-4721	6.14	6.14
Federal Express Corp	260657		03/07/17	1	Shipping of Evidence to Caney KS per Acct. #1138-2304-6; Invoice #5-709-04106	001-2-2144-2324	6.04	6.04
NAPA Auto Parts	260857		03/07/17	1	parts	504-3-3210-4721	5.43	5.43
Carquest Auto Parts	260589		03/07/17	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-9-3210-4033	5.40	5.40
O'Reilly Auto Parts	260599		03/07/17	1	parts	504-3-3210-4721	5.25	5.25
Mid America Bank	260514		03/07/17	1	overpayment of fines/costs	503-0-0000-3503	5.00	5.00
Nancy Schwarting	260545		03/07/17	1	yellow parking ticket overage	503-0-0000-3503	5.00	5.00
O'Reilly Auto Parts	260760		03/07/17	1	parts	504-3-3210-4721	4.90	4.90
NAPA Auto Parts	260580		03/07/17	1	parts	504-3-3210-4721	4.80	4.80

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
O'Reilly Auto Parts	260758		03/07/17	1	parts	504-3-3210-4721	4.48	4.48
O'Reilly Auto Parts	260907		03/07/17	1	parts	504-3-3210-4721	4.20	4.20
O'Reilly Auto Parts	258904		03/07/17	1	parts	001-3-3000-2532	4.00	4.00
NAPA Auto Parts	260846		03/07/17	1	parts	504-3-3210-4721	3.94	3.94
O'Reilly Auto Parts	260406		03/07/17	1	parts	504-3-3210-4721	3.61	3.61
NAPA Auto Parts	261002		03/07/17	1	parts	504-3-3210-4721	3.37	3.37
NAPA Auto Parts	260587		03/07/17	1	parts	504-3-3210-4721	3.36	3.36
O'Reilly Auto Parts	260502		03/07/17	1	parts	504-3-3210-4721	3.20	3.20
Carquest Auto Parts	260772		03/07/17	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-9-3210-4721	2.91	2.91
NAPA Auto Parts	260792		03/07/17	1	parts	504-3-3210-4721	2.78	2.78
Carquest Auto Parts	261004		03/07/17	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-9-3210-4721	2.13	2.13
O'Reilly Auto Parts	260767		03/07/17	1	parts	504-3-3210-4721	2.03	2.03
NAPA Auto Parts	260849		03/07/17	1	parts	504-3-3210-4721	2.03	2.03
LindySpring Systems	261095		03/07/17	1	RALPH KITSMILLER 1723 N 1500 ROAD LAWRENCE, KS 66046	604-3-3400-2325	1.43	1.43
Western Extralite Co	261182	016858	03/07/17	1	Parks & Recreation - blanket purchase order for misc electrical parts and supplies	001-4-4030-4012	0.95	0.95
United Parcel Service	258305		03/07/17	1	Credit	501-1-1069-2324	(1.68)	(1.68)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
O'Reilly Auto Parts	260948		03/07/17	1	parts	001-3-3000-2532	(6.41)	(6.41)
NAPA Auto Parts	260414		03/07/17	1	parts	504-3-3210-4721	(7.86)	(7.86)
O'Reilly Auto Parts	260975		03/07/17	1	parts	504-3-3210-4721	(10.00)	(10.00)
O'Reilly Auto Parts	260623		03/07/17	1	parts	001-3-3000-2532	(12.74)	(12.74)
NAPA Auto Parts	260413		03/07/17	1	parts	504-3-3210-4721	(16.51)	(16.51)
O'Reilly Auto Parts	260906		03/07/17	1	parts	504-3-3210-4721	(18.00)	(18.00)
Summit Truck Group	261118		03/07/17	1	PARTS	504-3-3210-4721	(60.00)	(60.00)
NAPA Auto Parts	260771		03/07/17	1	parts	504-3-3210-4721	(70.20)	(70.20)
O'Reilly Auto Parts	260761		03/07/17	1	parts	504-3-3210-4721	(178.06)	(178.06)
Laird Noller Automotive	260922		03/07/17	1	parts	504-3-3210-4721	(243.96)	(243.96)
Laird Noller Automotive	260919		03/07/17	1	parts	504-3-3210-4721	(725.00)	(725.00)
Summit Truck Group	260964		03/07/17	1	PARTS	504-3-3210-4721	(840.00)	(840.00)
Heartland Tires and Treads	257210		02/07/17	1	tires	504-3-3210-4721	(1,046.92)	(1,046.92)
CDW Government LLC	256911		02/07/17	1	Credit for Warranty Replacement Charge on CDW Invoice GJP3332	001-3-3010-4206	(1,227.84)	(1,227.84)
Hamm Inc	260575	016963	03/07/17	1	MRF rebates, source separated Q 1	502-0-0000-3742	(1,249.35)	(1,249.35)
Hamm Inc	260574	016963	03/07/17	1	MRF rebates, source separated Q 1	502-0-0000-3742	(10,770.95)	(10,770.95)

Total	**2,165,492.16**

Invoice Type	Total	Vendor Invoice	Invoice Date	Vendor	Check Date	Status	Description
Manual Check	200.00	2015CR0002064	12/22/2016	Michaela Jernberg	02/22/2017	Paid	bond refund
Manual Check	200.00	2015CR0000208MC	12/22/2016	Michaela Jernberg	02/22/2017	Paid	Bond refund
Manual Check	200.00	2013TF0000974MF	12/12/2016	Timothy Deshazer	02/24/2017	Paid	bond refund
Prepaid	197,135.15	625-0217-W2	02/13/2017	Citibank NA	03/01/2017	Paid	insurance funding
Prepaid	190,291.87	625-0217-W2-1	02/14/2017	Citibank NA	03/01/2017	Paid	insurance funding
Prepaid	156,164.27	625-0717-W4	02/27/2017	Citibank NA	03/01/2017	Paid	insurance funding
Prepaid	139,718.00	190217-02	02/23/2017	MV Public	03/01/2017	Paid	2017 Contracted provider services for operating and maintenance activities for public transit system as approved by City Commission 12/17/2013.
Prepaid	114,004.00	190916-01	02/23/2017	MV Public	03/01/2017	Paid	PO 014353-2016 Contracted provider services for operating and maintenance activities for public transit system as approved by City Commission 12/17/2013.
Prepaid	54,835.56	73633	02/03/2017	MV Public	03/01/2017	Paid	2017 Contracted provider services for operating and maintenance activities for public transit system as approved by City Commission 12/17/2013.
Prepaid	51,497.30	625-0217-W3	02/21/2017	Citibank NA	03/01/2017	Paid	insurance funding
Prepaid	32,046.87	73628	02/03/2017	MV Public	03/01/2017	Paid	2017 Night Line bus service as approved by CC in 2017 budget.
Prepaid	30,000.00	135200	02/22/2017	ABData LTD	03/01/2017	Paid	postage
Prepaid	22,057.25	6033500F01-0117	02/27/2017	Retail Sales (Water	03/01/2017	Paid	Retail Sales (Water Sold)
Prepaid	20,175.45	136585-4Q16	02/28/2017	KS Employment	03/01/2017	Paid	unemployment taxes-4th qtr 2016
Prepaid	19,053.00	190217-02	02/23/2017	MV Public	03/01/2017	Paid	2017 Contracted provider services for operating and maintenance activities for public transit system as approved by City Commission 12/17/2013.
Prepaid	15,546.00	190916-01	02/23/2017	MV Public	03/01/2017	Paid	PO 014353-2016 Contracted provider services for operating and maintenance activities for public transit system as approved by City Commission 12/17/2013.
Prepaid	11,705.10	51610-0217-W3	02/16/2017	Delta Dental of	03/01/2017	Paid	claims group 51610
Prepaid	7,166.40	51610-0217-W4	02/23/2017	Delta Dental of	03/01/2017	Paid	claims group 51610
Prepaid	3,042.45	73637	02/03/2017	MV Public	03/01/2017	Paid	Pass-through Bus 950 Refurb Parts
Prepaid	1,403.13	73636	02/03/2017	MV Public	03/01/2017	Paid	Pass-through Bus 900 Alternator
Prepaid	469.20	6033520F02-0117	02/28/2017	Retail Sales Tax	03/01/2017	Paid	Tax Acct
Prepaid	265.85	73635	02/03/2017	MV Public	03/01/2017	Paid	January 2017 UREA Pass-Through
Prepaid	-311.09	73633	02/03/2017	MV Public	03/01/2017	Paid	2017 Contracted provider services for operating and maintenance activities for public transit system as approved by City Commission 12/17/2013.
VISA	5,000.00	FI012517EC	12/29/2016	US Bank	03/01/2017	Paid	KAW VALLEY ELECTRIC COOP-UTILITIES ACCT 3308005201 NOV 2016
VISA	4,331.12	FI012517EC	12/29/2016	US Bank	03/01/2017	Paid	KAW VALLEY ELECTRIC COOP-UTILITIES ACCT 3308005201 NOV 2016
VISA	3,060.00	FI012517EC	12/29/2016	US Bank	03/01/2017	Paid	KAW VALLEY ELECTRIC COOP-UTILITIES ACCT 3308105201 NOV 2016
VISA	2,655.74	PR012517RG	12/28/2016	US Bank	03/01/2017	Paid	MENARDS LAWRENCE KS-CABINETS AND APPLIANCES FOR NATURE CENTER
VISA	2,525.00	UT012517CM	01/23/2017	US Bank	03/01/2017	Paid	MACELIS-UT HOLIDAY BREAKFAST
VISA	2,450.00	PD012517BB	01/23/2017	US Bank	03/01/2017	Paid	UNTANGLE INC-SUBSCRIPTION/SUPPORT RENEWAL FOR FIREWALL
VISA	2,000.00	FI012517EC	01/18/2017	US Bank	03/01/2017	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 DEC 2016
VISA	2,000.00	FI012517EC	01/18/2017	US Bank	03/01/2017	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 DEC 2016
VISA	2,000.00	FI012517EC	01/18/2017	US Bank	03/01/2017	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 DEC 2016
VISA	2,000.00	FI012517EC	01/18/2017	US Bank	03/01/2017	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 DEC 2016
VISA	2,000.00	FI012517EC	01/18/2017	US Bank	03/01/2017	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308105201 DEC 2016
VISA	1,872.33	FI012517EC	01/18/2017	US Bank	03/01/2017	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 DEC 2016
VISA	1,788.25	PL012517JM	12/27/2016	US Bank	03/01/2017	Paid	HIGHLAND PRDCTS GRP LLC-DOWNTOWN BICYCLE PARKING GRANT
VISA	1,735.56	UT012517KZ	01/11/2017	US Bank	03/01/2017	Paid	QUALITY ENVIRONMENTAL CON-LABORATORY SUPPLIES
VISA	1,660.00	UT012517TM	01/19/2017	US Bank	03/01/2017	Paid	CLEARY MYERS CONSULTING-CALIBRATION AND CERTIFICATION DATA
VISA	1,605.69	BM012517BM	01/17/2017	US Bank	03/01/2017	Paid	CBS MANHATTAN LLC-CARD READER & BATTERIES
VISA	1,580.45	CM012517CO	01/11/2017	US Bank	03/01/2017	Paid	KC BOBCAT-RADIATOR UNIT 559
VISA	1,540.12	CM012517CO	12/27/2016	US Bank	03/01/2017	Paid	CONRAD FIRE EQUIPMENT-EXHAUST PARTS UNIT 648
VISA	1,362.39	UT012517SG	12/29/2016	US Bank	03/01/2017	Paid	HACH COMPANY-CHLORIMETERS
VISA	1,319.92	CM012517CO	12/27/2016	US Bank	03/01/2017	Paid	CONRAD FIRE EQUIPMENT-SLIDE STEPS UNIT 648
VISA	1,292.00	PR012517KR	01/06/2017	US Bank	03/01/2017	Paid	SESAC INC-MUSIC LICENSE FEE
VISA	1,233.00	FM012517BD	01/19/2017	US Bank	03/01/2017	Paid	KRINGS INTERIORS-DEPOSIT FOR CARPET FOR STATION # 5
VISA	1,232.99	FM012517BD	01/19/2017	US Bank	03/01/2017	Paid	KRINGS INTERIORS-DEPOSIT FOR CARPET FOR STATION # 5
VISA	1,232.05	BM012517JW	12/30/2016	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-TOOLS BATTERIES SUPPLIES FOR MAINT DIVISION
VISA	1,227.84	IS012517JW	01/06/2017	US Bank	03/01/2017	Paid	CDW GOVERNMENT-MARK THIEL MICROSOFT SURFACE
VISA	1,219.16	BM012517JW	01/23/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-CABINETRY FOR FM INVEST REMODEL
VISA	1,219.16	BM012517JW	01/23/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-CABINETRY FOR FM INVEST REMODEL
VISA	1,178.98	ST012517AB	12/27/2016	US Bank	03/01/2017	Paid	HERITAGE TRACTOR LAWRENCE-2 CHAIN SAWS FOR LEVEE AND SW CREWS
VISA	1,175.70	UT012517JA	12/27/2016	US Bank	03/01/2017	Paid	IBT INC-SCADA DRILL SAWSALL HILTI IMPACT DRIVER
VISA	1,160.72	UT012517SF	01/18/2017	US Bank	03/01/2017	Paid	POLLARDWATER.COM #3325-DECHLORINATOR FOR DISTRIBUTION CREWS
VISA	1,112.00	CI012517DS	01/10/2017	US Bank	03/01/2017	Paid	INTERNATION-ICMA DUES STODDARD 2017
VISA	1,106.99	BM012517LS	01/20/2017	US Bank	03/01/2017	Paid	HERITAGE TRACTOR LAWRENCE-TOOL FOR REPAIR OF RUNWAY/ PARKING GARAGE
VISA	1,068.93	UT012517DD	01/03/2017	US Bank	03/01/2017	Paid	ENVIRONMENTAL EXPRESS-BOD DISPOSABLE BOTTLES - 12 CASES
VISA	1,067.08	CM012517CO	01/17/2017	US Bank	03/01/2017	Paid	HERITAGE TRACTOR LAWRENCE-BODY PARTS MITCH
VISA	1,060.00	FI012517EC	01/18/2017	US Bank	03/01/2017	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308105201 DEC 2016
VISA	1,050.00	CM012517TE	01/03/2017	US Bank	03/01/2017	Paid	ASA-VISIONS CHRIS TIM TERRY
VISA	1,042.67	CM012517CO	01/13/2017	US Bank	03/01/2017	Paid	SELLERS EQUIPMENT INC.-STABILIZER PAD AND FOOT UNIT 5350

VISA	1,005.41	AQ012517JW	01/04/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-HDMI OVER IP EQUIPMENT/CABLES
VISA	1,003.23	PW012517DS	01/03/2017	US Bank	03/01/2017	Paid	CHARLES D JONES LAWRENCE-REHEAT VALVE ACTUATORS
VISA	999.98	CM012517JF	12/27/2016	US Bank	03/01/2017	Paid	MID AMERICAN HYDRAULIC RE-STOCK CYLINDER
VISA	995.98	PR012517AD	12/29/2016	US Bank	03/01/2017	Paid	NEBRASKA FURNITURE-TVS FOR RECREATION CENTERS HPC & ELC
VISA	995.74	NC012517MB	01/18/2017	US Bank	03/01/2017	Paid	RODENTPRO COM LLC-ANIMAL FOOD
VISA	976.78	CM012517JF	01/06/2017	US Bank	03/01/2017	Paid	KNAPHEIDE KANSAS CITY-CUTTING EDGE KIT 521 572
VISA	950.75	UT012517JA	01/19/2017	US Bank	03/01/2017	Paid	STANION ELECTRIC 105-CORE DRILL & PORTABLE SHOP VAC
VISA	942.70	CM012517JF	12/28/2016	US Bank	03/01/2017	Paid	MONROE TRUCK EQUIP-AIR COMPRESSOR UNIT 681
VISA	929.20	CM012517TE	01/18/2017	US Bank	03/01/2017	Paid	TOOLTOPIA-TOOL ALLOWANCE CHAD AND WHIT
VISA	929.14	WR012517TH	01/23/2017	US Bank	03/01/2017	Paid	HQN INDUSTRIAL FABRICS-ROLL OFF LINERS FOR HHW
VISA	928.69	IS012517JW	01/10/2017	US Bank	03/01/2017	Paid	CDW GOVERNMENT-FUJITSU SCANNER
VISA	925.00	PR012517JE	01/24/2017	US Bank	03/01/2017	Paid	SAFE SITTER INC-BOOKS FOR SAFE SITTER COURSE
VISA	920.29	PW012517DS	01/23/2017	US Bank	03/01/2017	Paid	PUR-O-ZONE INC-PAPER SUPPLIES
VISA	906.13	CM012517JF	01/10/2017	US Bank	03/01/2017	Paid	CULLUM AND BROWN - KC-STOCK FILTERS
VISA	900.00	AQ012517BC	01/04/2017	US Bank	03/01/2017	Paid	WHENTOWORK INC-SCHEDULING SOFTWARE SUBSCRIPTION
VISA	891.10	FM012517DT	01/12/2017	US Bank	03/01/2017	Paid	RYAN LAWN & TREE INC.-LAWN MAINTENANCE
VISA	891.10	FM012517DT	01/12/2017	US Bank	03/01/2017	Paid	RYAN LAWN & TREE INC.-LAWN MAINTENANCE
VISA	888.58	PD012517TP	01/05/2017	US Bank	03/01/2017	Paid	GRAPHICS TICKETS SYSTEMS-HERE ENVELOPES
VISA	887.95	ST012517AB	01/03/2017	US Bank	03/01/2017	Paid	PACKER BROS-UNIT 353 SPROCKET ASSEMBLY ROLLER BEARING
VISA	886.88	CM012517JM	01/20/2017	US Bank	03/01/2017	Paid	SUPERIOR SIGNALS-STOCK LAMPS
VISA	869.77	PD012517AR	12/27/2016	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-WIRELESS MIC/2 SD MEMORY CARDS
VISA	859.50	AQ012517JW	01/12/2017	US Bank	03/01/2017	Paid	B&H PHOTO 800-606-6969-DVDS BLU-RAYS & PAPER SLEEVES
VISA	855.00	TE012517JP	01/11/2017	US Bank	03/01/2017	Paid	3MPRODS SS44689 VERBAL-SHEETING FOR SIGN FABRICATION
VISA	851.37	CM012517CC	01/23/2017	US Bank	03/01/2017	Paid	WASTEBUILT-STOCK HOOKER PARTS
VISA	845.50	FM012517JT	01/05/2017	US Bank	03/01/2017	Paid	MOTOROLA INC. - ONLINE-AUDIO ACCESSOR REMOTE SPEAKER MICROPHONE
VISA	830.00	CM012517JM	01/24/2017	US Bank	03/01/2017	Paid	DC TOOL & SUPPLY-DENNIS BERNARD TOOL ALLOWANCE
VISA	822.32	AQ012517DM	01/03/2017	US Bank	03/01/2017	Paid	HERITAGE TRACTOR LAWRENCE-GEARBOX FOR MOWER
VISA	820.00	ST012517CP	01/19/2017	US Bank	03/01/2017	Paid	PATCHEN ELECTRIC & INDUST-MOTOR FOR BRINE SYSTEM
VISA	818.54	PR012517KR	01/05/2017	US Bank	03/01/2017	Paid	ASCAP LICENSE FEE-MUSIC LICENSE FEE
VISA	815.40	UT012517CA	01/09/2017	US Bank	03/01/2017	Paid	DELTA FOREMOST CHEMICAL C-FOAMING DEGREASER FOR CLEANUP AFTER OIL CHANG
VISA	799.75	CM012517JF	01/05/2017	US Bank	03/01/2017	Paid	SCHUSTER BATTERY CO-STOCK BATTERIES
VISA	764.34	UT012517JA	12/29/2016	US Bank	03/01/2017	Paid	ELECTRONICS SUPPLY CO IN-6 FIBER PATCH CALES & ROLL OF 3 PAIR FIBER
VISA	760.44	FM012517JT	01/04/2017	US Bank	03/01/2017	Paid	BEST BUY 00008375-IPAD CASES FOR OPS
VISA	760.43	FM012517JT	01/04/2017	US Bank	03/01/2017	Paid	BEST BUY 00008375-IPAD CASES FOR OPS
VISA	754.24	PR012517AD	01/09/2017	US Bank	03/01/2017	Paid	HY VEE 1379-COFFEEHOUSE CATERING
VISA	753.29	CM012517CO	01/12/2017	US Bank	03/01/2017	Paid	EDWARDS WIRE ROPE-STOCK CABLES
VISA	750.00	CM012517JF	01/03/2017	US Bank	03/01/2017	Paid	MID AMERICA HYDRAULIC REP-STOCK CYLINDER
VISA	748.96	AQ012517JW	01/03/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-VIDEO CARD FOR STATUS SCREEN/INK FOR PRINTER
VISA	742.53	PW012517BT	01/10/2017	US Bank	03/01/2017	Paid	CLICK2MAIL 866-665-2787-POSTCARD MAILING 19TH&NAISMITH 23RD&OUSDAHL
VISA	735.70	CM012517JF	12/30/2016	US Bank	03/01/2017	Paid	SCHUSTER BATTERY CO-STOCK BATTERIES
VISA	731.91	UT012517ME	12/28/2016	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-ROLLS OF ROPE SAMPLE CUPS SLUDGE JARS
VISA	725.00	CM012517JF	01/10/2017	US Bank	03/01/2017	Paid	MID AMERICAN HYDRAULIC RE-STOCK CYLINDERS
VISA	720.86	BM012517JW	01/23/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-SHOWER SUROUND AND BASE FM REMODEL
VISA	720.85	BM012517JW	01/23/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-SHOWER SURROUND AND BASE FM REMODEL
VISA	700.95	PD012517TP	01/24/2017	US Bank	03/01/2017	Paid	GALLS-ANIMAL CONTROL OFFICER UNIFORM PANTS
VISA	700.00	CM012517TE	01/10/2017	US Bank	03/01/2017	Paid	ASA-VISION TRAINING
VISA	687.99	PR012517CT	01/05/2017	US Bank	03/01/2017	Paid	NEBRASKA FURNITURE-TV FOR SPL
VISA	684.85	FM012517JT	01/05/2017	US Bank	03/01/2017	Paid	MOTOROLA INC. - ONLINE-AUDIO ACCESSOR REMOTE SPEAKER MICROPHONE
VISA	670.32	UT012517PB	01/09/2017	US Bank	03/01/2017	Paid	HY VEE 1379-WATER FOR FIELD CREWS
VISA	660.00	PD012517KJ	01/10/2017	US Bank	03/01/2017	Paid	SIG SAUER INC.-REPLACEMENT P226
VISA	659.84	PR012517KB	01/12/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-SIGNS/DDDN
VISA	654.99	PD012517ZT	01/10/2017	US Bank	03/01/2017	Paid	PEAVEY CORP.-SHOOTING TRAJECTORY KIT
VISA	653.50	PD012517KJ	01/18/2017	US Bank	03/01/2017	Paid	SIG SAUER INC.-REPLACEMENT P226
VISA	650.00	AQ012517LM	01/04/2017	US Bank	03/01/2017	Paid	ARC*SERVICES/TRAINING-RED CROSS LTS FEES
VISA	637.59	ST012517AB	01/19/2017	US Bank	03/01/2017	Paid	STANDARD BATTERY INC-BATTERIES FOR REPAIRS VEHICLES/EQUIPMENT
VISA	629.85	PD012517MM	01/11/2017	US Bank	03/01/2017	Paid	GALLS-15-QLS LOCKING FORK (HOLSTER ADAPTERS)
VISA	623.11	PR012517HB	01/24/2017	US Bank	03/01/2017	Paid	VAN WALL EQUIPMENT-WHEELS FOR UNITY 5909 (SPRAYER)
VISA	621.08	FI012517JW	01/13/2017	US Bank	03/01/2017	Paid	COSTCO CHECKS & FORMS-W-2S AND ENVELOPES
VISA	620.55	UT012517JR	01/18/2017	US Bank	03/01/2017	Paid	WW GRAINGER-TOOLS
VISA	616.24	PD012517CM	12/29/2016	US Bank	03/01/2017	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES
VISA	610.99	PD012517BB	01/18/2017	US Bank	03/01/2017	Paid	CDW GOVERNMENT-DETECTIVE CRADLEPOINT

VISA	605.00	UT012517LM	12/28/2016	US Bank	03/01/2017	Paid	A 1 RENTALS INC-STORAGE TRAILER RENTAL FOR CITY EQUIPMENT
VISA	600.00	ST012517BC	01/17/2017	US Bank	03/01/2017	Paid	MID AMERICAN HYDRAULIC RE-HYDRAULIC CYLINDERS INSPECT AND REPAIR
VISA	600.00	FM012517RP	01/11/2017	US Bank	03/01/2017	Paid	IN *KCIAAI-MEMBERSHIP DUES
VISA	600.00	FM012517RP	01/11/2017	US Bank	03/01/2017	Paid	IN *KCIAAI-MEMBERSHIP DUES
VISA	593.79	ST012517BC	01/09/2017	US Bank	03/01/2017	Paid	WALKER TOWEL & UNIFORM-MONTHLY LAUNDRY CHARGE FOR UNIFORMS
VISA	590.00	CI012517BJ	01/09/2017	US Bank	03/01/2017	Paid	NATIONAL LEAGUE OF-TOOMAY NLC CONFERENCE REGISTRATION
VISA	586.50	PD012517JS	01/20/2017	US Bank	03/01/2017	Paid	ARROWHEAD SCIENTIFIC IN-EVIDENCE TAPE
VISA	580.00	FI012517JW	01/18/2017	US Bank	03/01/2017	Paid	GOVERNMENT FINANCE-REGISTRATION FEE FOR INTERMEDIATE GOV ACCTG
VISA	576.86	UT012517SG	01/24/2017	US Bank	03/01/2017	Paid	USA BLUE BOOK-DITCH PUMP FOR WATER BREAKS ON TRUCK 2607
VISA	569.50	FM012517NV	01/03/2017	US Bank	03/01/2017	Paid	THE MATTRESS HUB-MATTRESS REPLACEMENT AT STATION 11
VISA	569.50	FM012517NV	01/03/2017	US Bank	03/01/2017	Paid	THE MATTRESS HUB-MATTRESS REPLACEMENT AT STATION 11
VISA	566.66	UT012517ME	01/10/2017	US Bank	03/01/2017	Paid	FASTENAL COMPANY01-SAFETY FIRST AID KITS
VISA	559.96	PD012517MB	01/10/2017	US Bank	03/01/2017	Paid	OREILLY AUTO 00001404-4 SUV FLOOR JACKS FOR PATROL
VISA	552.00	UT012517TT	01/09/2017	US Bank	03/01/2017	Paid	HACH COMPANY-STAINLESS STEEL FLANGES FOR RAS TSS PROBES
VISA	542.92	UT012517DS	01/23/2017	US Bank	03/01/2017	Paid	WW GRAINGER-OIL CONTAINERS FOR CLINTON WTP
VISA	534.97	UT012517PB	01/06/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-BOOTS FOR BARTLETT LADUKE BURNETT
VISA	534.75	CM012517JF	12/30/2016	US Bank	03/01/2017	Paid	SCHUSTER BATTERY CO-STOCK BATTERIES
VISA	532.00	ST012517AB	01/19/2017	US Bank	03/01/2017	Paid	GATEWAY INDUSTRIAL POWER-COMMERCIAL REPAIR TO GENERATOR
VISA	531.36	UT012517DO	01/12/2017	US Bank	03/01/2017	Paid	T AND T TOOLS-LOCATING PROBES FOR COLLECTIONS CREW
VISA	530.00	PR012517RC	01/11/2017	US Bank	03/01/2017	Paid	SQ *KAA-SHADE TREE REGISTRATION ROD KENNETH MATT
VISA	528.92	PR012517RH	01/19/2017	US Bank	03/01/2017	Paid	METROPOLITAN COMPOUNDS-GRAFFITI REPELLANT
VISA	528.00	BM012517MC	12/28/2016	US Bank	03/01/2017	Paid	ALLSIGNS LLC-HEIGHT BAR
VISA	526.68	UT012517JJ	01/19/2017	US Bank	03/01/2017	Paid	WW GRAINGER-HOSE REEL
VISA	526.06	UT012517LR	12/27/2016	US Bank	03/01/2017	Paid	ELLIOTT EQUIPMENT CO-90 DEG SWIVELS
VISA	525.00	UT012517TT	01/18/2017	US Bank	03/01/2017	Paid	HACH COMPANY-SPARE PARTS FOR RAW TURBIDITY ANALYZER
VISA	520.00	BM012517LS	01/17/2017	US Bank	03/01/2017	Paid	SQ *HONEYBEE SEPTIC-PUMP TANK
VISA	518.17	CM012517JF	01/03/2017	US Bank	03/01/2017	Paid	TRUCK PARTS EQUIPMENT INC-V-ROD UNIT 427
VISA	515.24	PW012517DE	01/03/2017	US Bank	03/01/2017	Paid	CHARLES D JONES LAWRENCE-HVAC EQUIPMENT
VISA	514.97	CM012517CO	01/04/2017	US Bank	03/01/2017	Paid	MOTION INDUSTRIES KS08-STOCK FILTERS
VISA	513.72	PR012517MB	01/12/2017	US Bank	03/01/2017	Paid	WW GRAINGER-VACUUM AIR FLOW
VISA	508.99	ST012517AB	12/28/2016	US Bank	03/01/2017	Paid	VARITECH INDUSTRIES INC-UNIT 373 INLETS FOR REPAIR
VISA	507.61	UT012517GH	01/04/2017	US Bank	03/01/2017	Paid	STANION ELECTRIC 105-REPLACEMENT LIGHTS FOR DISTRIBUTION WAREHOUSE
VISA	505.88	FM012517DT	01/12/2017	US Bank	03/01/2017	Paid	RYAN LAWN & TREE INC.-LAWN MAINTENANCE
VISA	505.88	FM012517DT	01/12/2017	US Bank	03/01/2017	Paid	RYAN LAWN & TREE INC.-LAWN MAINTENANCE
VISA	504.90	PR012517LY	01/24/2017	US Bank	03/01/2017	Paid	HERITAGE TRACTOR LAWRENCE-BRUSH GUARD FOR TRACTOR
VISA	504.56	PR012517RC	01/19/2017	US Bank	03/01/2017	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES
VISA	503.86	PW012517BT	12/31/2016	US Bank	03/01/2017	Paid	STAPLES-CYAN & YELLOW TONER FOR TAMMY B PRINTER
VISA	503.07	PR012517RC	01/14/2017	US Bank	03/01/2017	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES
VISA	500.09	PD012517AF	01/17/2017	US Bank	03/01/2017	Paid	FACEBK AWQCSBS4U2-RECRUIT ADVERSTISING
VISA	499.00	MC012517CB	01/13/2017	US Bank	03/01/2017	Paid	LASER LOGIC-XEROX PRINTER FOR FRONT COUNTER
VISA	495.95	CM012517JF	12/30/2016	US Bank	03/01/2017	Paid	SCHUSTER BATTERY CO-STOCK BATTERIES
VISA	491.37	PR012517RS	01/03/2017	US Bank	03/01/2017	Paid	RICOH USA INC-CB COPIER BILL
VISA	488.93	CM012517TE	01/17/2017	US Bank	03/01/2017	Paid	KNAPHEIDE KANSAS CITY-CUTTING EDGE KIT
VISA	486.40	FM012517DT	01/12/2017	US Bank	03/01/2017	Paid	RYAN LAWN & TREE INC.-LAWN MAINTENANCE
VISA	486.40	FM012517DT	01/12/2017	US Bank	03/01/2017	Paid	RYAN LAWN & TREE INC.-LAWN MAINTENANCE
VISA	482.74	PR012517RC	01/18/2017	US Bank	03/01/2017	Paid	THE WEBSTAURANT STORE-JANITORIAL SUPPLIES
VISA	482.00	PR012517KB	01/23/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-HARD DRIVE FOR SPL
VISA	480.76	CM012517JM	01/09/2017	US Bank	03/01/2017	Paid	WALKER TOWEL & UNIFORM-UNIFORM RENTAL
VISA	480.72	PW012517DE	01/03/2017	US Bank	03/01/2017	Paid	BUILDING CONTROLS AND SE-ON-SITE TECH SUPPORT
VISA	480.00	CI012517BJ	12/28/2016	US Bank	03/01/2017	Paid	NATIONAL LEAGUE OF-SODEN REGISRATION FOR NLC CONFERENCE
VISA	476.95	UT012517KZ	01/17/2017	US Bank	03/01/2017	Paid	SEAL ANALYTICAL INC-REAGENT TRAY W/BLK BASE
VISA	476.05	UT012517ME	12/30/2016	US Bank	03/01/2017	Paid	IBT INC-STAINLESS BOLTS FASTENERS DRILL BITS
VISA	458.85	UT012517DK	01/05/2017	US Bank	03/01/2017	Paid	IN *SAFETY SUPPLIES INC.-SAFETY SERVICES FOR DECEMBER
VISA	456.41	PR012517PC	01/11/2017	US Bank	03/01/2017	Paid	RICOH USA INC-COPIER USAGE
VISA	452.48	PR012517JE	01/19/2017	US Bank	03/01/2017	Paid	LASER LOGIC-CARTRIDGES FOR MY PRINTER
VISA	450.00	UT012517SF	01/11/2017	US Bank	03/01/2017	Paid	FORTILINE-KANSAS CITY-FOAM INSULATORS FOR WATER METER
VISA	448.56	PR012517HB	01/06/2017	US Bank	03/01/2017	Paid	VAN WALL EQUIPMENT-MOWER REPAIR
VISA	447.44	UT012517ME	01/05/2017	US Bank	03/01/2017	Paid	FASTENAL COMPANY01-SAFETY FIRST AID KIT ROPE ROLLS
VISA	446.44	IS012517MF	01/20/2017	US Bank	03/01/2017	Paid	MOBILEDEMAND-SURFACE CASES AND MOUNT
VISA	439.92	BM012517JW	01/10/2017	US Bank	03/01/2017	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES FOR CH
VISA	439.69	CM012517JM	01/13/2017	US Bank	03/01/2017	Paid	SCHUSTER BATTERY CO-STOCK BATTERIES

VISA	437.53	IS012517JW	01/05/2017	US Bank	03/01/2017	Paid	CDW GOVERNMENT-2 MONITORS
VISA	437.53	IS012517JW	01/05/2017	US Bank	03/01/2017	Paid	CDW GOVERNMENT-2 MONITORS
VISA	436.92	PW012517DE	01/03/2017	US Bank	03/01/2017	Paid	BUILDING CONTROLS AND SE-CONDENSER FAN MOTOR AND BLADE
VISA	430.00	UT012517CM	01/11/2017	US Bank	03/01/2017	Paid	PINNACLE PLOTTING-PLOTTER SERVICES AND SUPPLIES
VISA	423.70	PD012517SS	01/14/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-DESK CHAIR FOR ADMIN
VISA	422.02	CM012517CC	01/24/2017	US Bank	03/01/2017	Paid	WW GRAINGER-STOCK SWITCHES
VISA	420.00	PD012517WC	01/23/2017	US Bank	03/01/2017	Paid	PAYPAL *KCMTOA-2017 CONFERENCE REGISTRATION 12 PEOPLE CRT
VISA	416.04	PD012517KB	01/12/2017	US Bank	03/01/2017	Paid	STAPLES-OFFICE SUPPLIES
VISA	415.00	IS012517TA	01/24/2017	US Bank	03/01/2017	Paid	CDW GOVERNMENT-43 INCH MONITOR FOR BARRY WALTHALL OFFICE
VISA	413.97	PD012517AH	01/09/2017	US Bank	03/01/2017	Paid	FBI RETAIL STO12010070-REQUIRED UNIFORM FOR TRAINING
VISA	413.50	IS012517JA	01/09/2017	US Bank	03/01/2017	Paid	CDW GOVERNMENT-FIRE INVESTIGATION SWITCH
VISA	413.50	IS012517JA	01/09/2017	US Bank	03/01/2017	Paid	CDW GOVERNMENT-FIRE INVESTIGATION SWITCH
VISA	410.40	FM012517SW	01/03/2017	US Bank	03/01/2017	Paid	IN *KANSAS FENCING INC.-BUILDING REPAIRS
VISA	410.40	FM012517SW	01/03/2017	US Bank	03/01/2017	Paid	IN *KANSAS FENCING INC.-BUILDING REPAIRS
VISA	407.40	UT012517CW	01/05/2017	US Bank	03/01/2017	Paid	IN *SAFETY SUPPLIES INC.-DEC 2016 W & WW OPS SAFETY MEETING
VISA	404.89	PD012517DH	01/20/2017	US Bank	03/01/2017	Paid	CHARLES GABUS FORD-FUEL PUMP REPAIR FOR #093-TRAINING IA
VISA	403.89	CM012517JM	01/20/2017	US Bank	03/01/2017	Paid	SELLERS EQUIPMENT INC.-CABLES UNIT 5350
VISA	400.00	PL012517JM	01/13/2017	US Bank	03/01/2017	Paid	ASSOC OF PEDESTRIAN & BIC-APBP WEBINAR SERIES
VISA	400.00	CM012517CO	12/27/2016	US Bank	03/01/2017	Paid	DC TOOL & SUPPLY-MIKE HUMPREY TOOL ALLOWANCE
VISA	397.77	PR012517LY	01/04/2017	US Bank	03/01/2017	Paid	CONTINENTAL RESEARCH COR-MARKING PAINT SUPPLIES
VISA	397.50	ST012517AB	01/06/2017	US Bank	03/01/2017	Paid	HORIZON SYSTEMS INC-STEEL FOR SANDERS
VISA	397.33	IS012517JA	01/17/2017	US Bank	03/01/2017	Paid	IN *R & R COMMUNICATIONS-CABLE PULL STREETS
VISA	396.77	PR012517PC	01/06/2017	US Bank	03/01/2017	Paid	STAPLES-TONER CARTRIDGES - ROWAN
VISA	395.00	UT012517KZ	01/05/2017	US Bank	03/01/2017	Paid	EUROFINS EATON ANALYTICAL-LABORATORY ANALYSIS
VISA	395.00	UT012517KZ	01/05/2017	US Bank	03/01/2017	Paid	EUROFINS EATON ANALYTICAL-LABORATORY ANALYSIS
VISA	384.66	IS012517MF	01/20/2017	US Bank	03/01/2017	Paid	MOBILEDEMAND-SURFACE CASES AND MOUNT
VISA	382.60	UT012517SB	12/29/2016	US Bank	03/01/2017	Paid	IBT INC-CHAIN HOIST
VISA	380.46	ST012517AB	12/30/2016	US Bank	03/01/2017	Paid	AMERICAN EQUIPMENT CO-SPINNERS FOR SANDERS
VISA	377.00	UT012517TT	01/13/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-LADDERS FOR AERATION BASIN VAULTS RAS PROBES
VISA	375.00	PD012517CS	01/13/2017	US Bank	03/01/2017	Paid	PAYPAL *IAPE-TRAINING REGISTRATION FOR AMY RINKE
VISA	374.50	FM012517RH	12/30/2016	US Bank	03/01/2017	Paid	STONEBACK APPLIANCE-CLOTHES DRYER STATION # 2
VISA	374.50	FM012517RH	12/30/2016	US Bank	03/01/2017	Paid	STONEBACK APPLIANCE-CLOTHES DRYER STATION # 2
VISA	373.83	PD012517TB	01/19/2017	US Bank	03/01/2017	Paid	GALLS-BADGE CASES
VISA	372.78	PR012517AD	01/17/2017	US Bank	03/01/2017	Paid	STAPLES-HOLCOM OFFICE
VISA	372.56	CM012517JM	01/24/2017	US Bank	03/01/2017	Paid	RICOH USA INC-COPY MACHINE
VISA	372.39	UT012517JK	01/11/2017	US Bank	03/01/2017	Paid	IN *SAFETY SUPPLIES INC.-SAFETY SHIRTS UNIFORMS
VISA	364.66	FM012517JT	01/13/2017	US Bank	03/01/2017	Paid	PAYPAL *FIREPENNY-RADIO MAINTENANCE
VISA	361.87	PW012517DS	01/11/2017	US Bank	03/01/2017	Paid	IDN-H. HOFFMAN INC.-ELECTRIC STRIKE
VISA	360.00	PD012517TB	12/30/2016	US Bank	03/01/2017	Paid	DICKS SPORTING GOODS1163-GIFT CARD FOR FITNESS PROGRAM
VISA	360.00	PD012517BB	01/06/2017	US Bank	03/01/2017	Paid	SOLARWINDS-DAMEWARE REMOTE SUPPORT RENEWAL
VISA	359.99	UT012517AT	01/11/2017	US Bank	03/01/2017	Paid	IN *SAFETY SUPPLIES INC.-ARC FLASH PROTECTION KIT
VISA	359.22	BM012517BM	12/30/2016	US Bank	03/01/2017	Paid	STANION ELECTRIC 105-CONTACTOR COILS
VISA	358.90	ST012517BC	01/21/2017	US Bank	03/01/2017	Paid	STAPLES-LARGER BOARD FOR LUNCH ROOM SHIPPED SEPARATEL
VISA	350.00	CM012517RA	12/29/2016	US Bank	03/01/2017	Paid	ASA-ASA TRAINING CLASS
VISA	350.00	CM012517TE	01/06/2017	US Bank	03/01/2017	Paid	ASA-VISIONS TRAINING
VISA	341.98	PW012517BT	12/31/2016	US Bank	03/01/2017	Paid	STAPLES-MAGENTA &BLACK TONER FOR TAMMY B PRINTER
VISA	337.80	CM012517CO	01/06/2017	US Bank	03/01/2017	Paid	HOYTS TRUCK CENTER-STOCK FILTERS
VISA	337.50	BM012517JW	01/11/2017	US Bank	03/01/2017	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES FOR CH
VISA	336.68	UT012517CA	12/29/2016	US Bank	03/01/2017	Paid	INDELCO PLASTICS CORPORAT-3 BALL VALVES FOR CHEM ROOM
VISA	335.00	UT012517TW	12/28/2016	US Bank	03/01/2017	Paid	ANDERSON RENTAL INC-WAKARUSA JOB TRAILER TOILET
VISA	334.86	PR012517JH	01/09/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-PAPER FOLDER/OFFICE SUPPLIES
VISA	328.00	PR012517BW	01/12/2017	US Bank	03/01/2017	Paid	D & D TIRE INC-TIRES FOR GATOR
VISA	327.30	SA012517AH	12/31/2016	US Bank	03/01/2017	Paid	STAPLES-OFFICE SUPPLIES
VISA	327.00	MC012517CB	12/30/2016	US Bank	03/01/2017	Paid	LASER LOGIC-MULTIPLE TONER CARTRIDGES
VISA	325.18	PR012517JJ	01/12/2017	US Bank	03/01/2017	Paid	MCCONNELL MACHINERY CO-PARTS FOR SNOW PLOW
VISA	325.00	PR012517RC	01/03/2017	US Bank	03/01/2017	Paid	RUESCHHOFF-LOCK
VISA	315.00	PR012517DP	01/09/2017	US Bank	03/01/2017	Paid	KANSAS RECREATION AND PAR-KRPA CONFERENCE
VISA	314.70	PD012517KF	01/14/2017	US Bank	03/01/2017	Paid	WPSG. INC 800-852-6088-POLICE TAPE
VISA	313.43	NC012517MB	01/09/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-AIR PURIFIERS CRATE MOUSETRAPS
VISA	308.00	FM012517BH	12/28/2016	US Bank	03/01/2017	Paid	BSHIFTER-REGISTRATION
VISA	307.68	CM012517CO	01/04/2017	US Bank	03/01/2017	Paid	HOYTS TRUCK CENTER-STOCK FILTERS

VISA	301.40	BM012517LS	01/10/2017	US Bank	03/01/2017	Paid	JAYHAWK FIRE SPRINKLER CO-REPAIR SPRINKLER HEAD GUTWORKS
VISA	300.76	PW012517DS	01/19/2017	US Bank	03/01/2017	Paid	WESTERN EXTRALITE LAWRENC-LAMPS
VISA	300.00	UT012517AS	12/27/2016	US Bank	03/01/2017	Paid	THE NELAC INSTITUTE-2 NELAC INSTITUE MEMBERSHIP
VISA	300.00	PR012517AD	01/03/2017	US Bank	03/01/2017	Paid	KANSAS RECREATION AND PAR-KRPA CONFERENCE -RE-IMBURSMENT (SCHOLARSHIP)
VISA	299.99	PD012517SS	01/21/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-3 YR WARRANTY FOR SURFACE PRO 4
VISA	297.33	BM012517BM	01/20/2017	US Bank	03/01/2017	Paid	HOMEDEPOT.COM-LED LIGHT FIXTURES
VISA	297.33	BM012517BM	01/20/2017	US Bank	03/01/2017	Paid	HOMEDEPOT.COM-LED LIGHT FIXTURES
VISA	296.60	UT012517CA	01/11/2017	US Bank	03/01/2017	Paid	MENARDS LAWRENCE KS-FIRE EXTINGUISHERS HANGERS AND SHOP SUPPLIES
VISA	295.36	FM012517JT	01/13/2017	US Bank	03/01/2017	Paid	PAYPAL *FIREPENNY-RADIO MAINTENANCE
VISA	295.00	PD012517RM	01/05/2017	US Bank	03/01/2017	Paid	TEMPLEPUBLI-ADVERTISEMENT FOR HIRING
VISA	295.00	PD012517CS	01/11/2017	US Bank	03/01/2017	Paid	PUBLIC AGENCY TRAINING-REGISTRATION FOR MEGHAN BARDWELL
VISA	295.00	PD012517CS	01/11/2017	US Bank	03/01/2017	Paid	PUBLIC AGENCY TRAINING-REGISTRATION FOR NARISSA DUNN
VISA	292.92	UT012517TW	01/09/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-NEW EMPLOYEE JEANS FOR S. SIMS
VISA	292.41	UT012517AB	01/14/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-TOOL FOR LIME SILO
VISA	289.98	UT012517KH	01/06/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR K.HUBBARD AND P.JOHNSON
VISA	289.51	NC012517MB	01/10/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-AIR FILTERS PLANTS PLANTERS
VISA	287.98	PL012517JM	12/31/2016	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-HEADSETS
VISA	286.07	PR012517SL	01/21/2017	US Bank	03/01/2017	Paid	ROYAL CREST LANES-ADULT BOWLING AND CATERING
VISA	282.72	FM012517RP	01/20/2017	US Bank	03/01/2017	Paid	SOUTHWES 5262480874846-AIR FARE
VISA	281.79	FM012517BD	01/06/2017	US Bank	03/01/2017	Paid	REP FITNESS ECOMMERCE-PHYSICAL FITNESS EQUIPMENT
VISA	281.79	FM012517BD	01/06/2017	US Bank	03/01/2017	Paid	REP FITNESS ECOMMERCE-PHYSICAL FITNESS EQUIPMENT
VISA	280.43	SA012517AH	01/08/2017	US Bank	03/01/2017	Paid	STAPLES-KITCHEN SUPPLIES/OFFICE SUPPLIES
VISA	279.82	CM012517JM	01/11/2017	US Bank	03/01/2017	Paid	MURPHY TRACTOR EQUIP 03-REPAIR JD 410K
VISA	278.90	PR012517KB	01/22/2017	US Bank	03/01/2017	Paid	AMAZON.COM AMZN.COM/BILL-HARD DRIVE FOR SPL
VISA	278.71	CI012517PA	01/19/2017	US Bank	03/01/2017	Paid	FACEBK *EHV88CWVQ2-SOCIAL MEDIA BOOST IPAD
VISA	278.12	UT012517AG	01/03/2017	US Bank	03/01/2017	Paid	IBT INC-REPLACEMENT VISES FOR TRUCKS
VISA	276.00	UT012517DO	01/11/2017	US Bank	03/01/2017	Paid	LASER LOGIC-TONER CARTRIDGES FOR PRINTER #4587
VISA	275.00	AQ012517LM	01/01/2017	US Bank	03/01/2017	Paid	KANSAS RECREATION AND PAR-CONFERENCE FEES
VISA	275.00	PR012517TL	12/29/2016	US Bank	03/01/2017	Paid	KANSAS RECREATION AND PAR-KRPA CONFERENCE
VISA	272.50	ST012517BC	01/20/2017	US Bank	03/01/2017	Paid	STAPLES-SMALL BOARD FOR RED BARN/SHIPPED SEPARATE
VISA	271.25	IS012517JA	01/08/2017	US Bank	03/01/2017	Paid	CDW GOVERNMENT-POWER ADAPTERS - IN TRUCK
VISA	271.25	IS012517JA	01/08/2017	US Bank	03/01/2017	Paid	CDW GOVERNMENT-POWER ADAPTERS - IN TRUCK
VISA	270.00	PR012517CM	01/06/2017	US Bank	03/01/2017	Paid	MIDWESTERN CHAPTER ISA-ISA CONFERENCE REGISTRATION
VISA	268.10	PE012517TR	01/17/2017	US Bank	03/01/2017	Paid	POTBELLY #463-LUNCH FOR ERC JANUARY MEETING
VISA	267.00	UT012517SC	01/17/2017	US Bank	03/01/2017	Paid	WAL-MART #0484-SAFETY GLASSES FOR MITCH MASSEY
VISA	266.75	PR012517KB	01/19/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-BLUETOOTH RECEIVES
VISA	266.31	UT012517ME	01/10/2017	US Bank	03/01/2017	Paid	IBT INC-RUBBER STILL TOE NON/INSULATED BOOTS
VISA	265.08	PR012517MB	01/20/2017	US Bank	03/01/2017	Paid	JOHNSON SUPPLY COMPANY-MAT
VISA	263.94	UT012517AT	12/29/2016	US Bank	03/01/2017	Paid	B&H PHOTO 800-606-6969-MINI DOME CAMERA MEMORY CARD
VISA	263.17	CM012517CO	01/10/2017	US Bank	03/01/2017	Paid	AUTOMOTIVE ELECTRICAL-STARTER UNIT 248
VISA	261.99	PR012517BS	12/30/2016	US Bank	03/01/2017	Paid	OFFICE DEPOT #419-OFFICE CHAIR
VISA	261.03	ST012517BN	12/27/2016	US Bank	03/01/2017	Paid	UNITED RENTALS #018369-AIR COMPRESSOR RENTAL/WEEK
VISA	260.00	FM012517DG	01/13/2017	US Bank	03/01/2017	Paid	CENTER FOR PUBLIC SAFETY-REGISTRATION
VISA	259.98	AQ012517JW	01/19/2017	US Bank	03/01/2017	Paid	AMAZON.COM AMZN.COM/BILL-UTILITY CARTS FOR ITC & LEC
VISA	258.47	CM012517JF	01/12/2017	US Bank	03/01/2017	Paid	CONRAD FIRE EQUIPMENT-CAB LATCH 641
VISA	258.38	PW012517CS	01/24/2017	US Bank	03/01/2017	Paid	SPIRIT AIRL 4870143368555-AIRFARE TO APWA NATIONAL - SOULES
VISA	256.36	IS012517MF	01/20/2017	US Bank	03/01/2017	Paid	MOBILEDEMAND-SURFACE CASES AND MOUNT
VISA	256.36	IS012517MF	01/20/2017	US Bank	03/01/2017	Paid	MOBILEDEMAND-SURFACE CASES AND MOUNT
VISA	255.00	BM012517LS	01/13/2017	US Bank	03/01/2017	Paid	OMEGA DOOR & HARDWARE-SERVICE OVERHEAD GARAGE DOORS ON HANGERS
VISA	254.76	UT012517JK	01/17/2017	US Bank	03/01/2017	Paid	BLUE COLLAR PRESS-UNIFORM SHIRTS
VISA	254.75	BM012517JW	01/12/2017	US Bank	03/01/2017	Paid	REEVES WIEDEMAN CO NO8-AUTOFLUSH TOILET REPAIR KIT GASKET SILICONE
VISA	251.60	UT012517GH	12/28/2016	US Bank	03/01/2017	Paid	DH PACE/OVERHEAD DOOR-REPAIR ON DISTRIBUTION GARAGE DOOR
VISA	250.00	NR012517TH	01/05/2017	US Bank	03/01/2017	Paid	CDS LLC-ESTIMATING SOFTWARE
VISA	250.00	ST012517AB	01/19/2017	US Bank	03/01/2017	Paid	AUTOMOTIVE ELECTRICAL-UNIT 924 STARTER
VISA	250.00	PR012517AD	01/24/2017	US Bank	03/01/2017	Paid	IN *KANSAS CPR INC-CPR INSTRUCTOR RE-CERTIFICATION DUES
VISA	250.00	PD012517AH	01/09/2017	US Bank	03/01/2017	Paid	IN *FBINAA SESSION SUPPOR-FBINAA MEMBERSHIP
VISA	249.88	FI012517CA	01/13/2017	US Bank	03/01/2017	Paid	SOUTHWES 5262478774824-TRAVEL TO MINNEAPOLIS JAN 29-30 2017
VISA	247.70	UT012517SB	01/04/2017	US Bank	03/01/2017	Paid	IBT INC-D-RING REPLACEMENT
VISA	247.00	FM012517DT	01/12/2017	US Bank	03/01/2017	Paid	RYAN LAWN & TREE INC.-LAWN MAINTENANCE
VISA	247.00	FM012517DT	01/12/2017	US Bank	03/01/2017	Paid	RYAN LAWN & TREE INC.-LAWN MAINTENANCE
VISA	243.75	FM012517JS	01/09/2017	US Bank	03/01/2017	Paid	HELENA CHEM CO 35201-ICE MELT

VISA	243.75	FM012517JS	01/09/2017	US Bank	03/01/2017	Paid	HELENA CHEM CO 35201-ICE MELT
VISA	242.75	CI012517BJ	01/14/2017	US Bank	03/01/2017	Paid	PANERA BREAD #2705-CATERING FOR STRATEGIC PLANNING RETREAT
VISA	239.85	UT012517JA	01/06/2017	US Bank	03/01/2017	Paid	EMEDCO-LOCK OUT TAGS
VISA	238.83	UT012517GH	01/04/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-REPLACEMENT BATHROOM DOOR
VISA	237.49	SA012517AH	12/31/2016	US Bank	03/01/2017	Paid	STAPLES-PRINTER TONER
VISA	236.88	UT012517TW	12/29/2016	US Bank	03/01/2017	Paid	HY VEE 1379-CONFERENCE ROOM DRINKS
VISA	230.48	AQ012517LH	01/24/2017	US Bank	03/01/2017	Paid	RICOH USA INC-QUARTERLY COPIER
VISA	230.00	CI012517MG	12/29/2016	US Bank	03/01/2017	Paid	TMS*STAR COMMUNITIES-PRINTING ADVERTISING
VISA	229.97	CM012517TE	01/06/2017	US Bank	03/01/2017	Paid	TOOLTOPIA-SHOP TOOLS
VISA	228.83	ST012517AB	01/17/2017	US Bank	03/01/2017	Paid	FORCE AMERICA DISTRIBUTIN-339B PULSE SENSOR FOR REPAIR
VISA	227.85	CM012517TE	01/19/2017	US Bank	03/01/2017	Paid	SCHUSTER BATTERY CO-BATTERIES
VISA	227.00	CM012517JM	01/24/2017	US Bank	03/01/2017	Paid	DC TOOL & SUPPLY-CHAD HOOBLER TOOL ALLOWANCE
VISA	226.59	ST012517JH	01/19/2017	US Bank	03/01/2017	Paid	INDUSTRIAL SALES CO INC-FITTINGS AND OTHER SUPPLIES FOR REPAIR
VISA	226.38	UT012517TW	01/13/2017	US Bank	03/01/2017	Paid	ORSCHELN LAWRENCE 48-COLD WEATHER GLOVES HATS
VISA	225.88	FI012517EC	01/03/2017	US Bank	03/01/2017	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2016-DEC SW
VISA	225.00	FM012517BD	01/03/2017	US Bank	03/01/2017	Paid	ROGUE FITNESS-PHYSICAL FITNESS EQUIPMENT
VISA	225.00	FM012517BD	01/03/2017	US Bank	03/01/2017	Paid	ROGUE FITNESS-PHYSICAL FITNESS EQUIPMENT
VISA	225.00	PD012517SD	01/11/2017	US Bank	03/01/2017	Paid	KU UNIV CAREER CTR WEB-SPRING CAREER FAIR REGISTRATION
VISA	224.50	AQ012517JW	01/02/2017	US Bank	03/01/2017	Paid	MONOPRICE INC.-TV WALL MOUNTS CAT6 SUPPLIES
VISA	224.50	BM012517JW	12/28/2016	US Bank	03/01/2017	Paid	PATCHEN ELECTRIC & INDUST-PUMP FPR BOILER AT SENIOR CENTER
VISA	224.00	FM012517DT	01/09/2017	US Bank	03/01/2017	Paid	IAAI-REGISTRATION
VISA	224.00	FM012517DT	01/09/2017	US Bank	03/01/2017	Paid	IAAI-REGISTRATION
VISA	224.00	FM012517RP	01/18/2017	US Bank	03/01/2017	Paid	IAAI-REGISTRATION
VISA	222.07	PR012517KH	01/11/2017	US Bank	03/01/2017	Paid	WESTERN EXTRALITE LAWRENC-BALLAST
VISA	221.17	PR012517RH	01/20/2017	US Bank	03/01/2017	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES
VISA	220.00	PR012517DP	01/20/2017	US Bank	03/01/2017	Paid	FGA*LAWRENCE - 20287-BUSING HOLIDAY CAMP
VISA	220.00	PR012517JM	01/03/2017	US Bank	03/01/2017	Paid	IN *LLI TREE FARM INC-LANDSCAPE MATERIALS
VISA	219.00	PR012517DP	01/10/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-WIRELESS MICROPHONE
VISA	218.49	UT012517TP	01/24/2017	US Bank	03/01/2017	Paid	WW GRAINGER-TUBING REAMER
VISA	218.00	BM012517MC	01/20/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-TOOLS.
VISA	217.45	ST012517NF	01/12/2017	US Bank	03/01/2017	Paid	UNITED RENTALS #018369-PARTS FOR WACKER REPAIR
VISA	217.39	PR012517KJ	01/19/2017	US Bank	03/01/2017	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	214.66	CI012517BJ	01/05/2017	US Bank	03/01/2017	Paid	STAPLES-MISC. SUPPLIES FOR STRATEGIC PLANNING RETREAT
VISA	212.78	SA012517KB	01/12/2017	US Bank	03/01/2017	Paid	DOWNING SALES AND SERVICE-PLATE FOR PRARIE COMMONS COMPACTOR
VISA	212.64	TE012517CL	01/10/2017	US Bank	03/01/2017	Paid	OMEGA DOOR & HARDWARE-REPAIR ON SHOP DOOR FOR TRAFFIC DEPT
VISA	212.00	PW012517TB	01/13/2017	US Bank	03/01/2017	Paid	SOLID WASTE ASSOCIA-MEMBERSHIP - BENNETT
VISA	211.73	IS012517TA	01/12/2017	US Bank	03/01/2017	Paid	MICROTECH COMPUTERS-MONITOR 24 INCH FOR PORTER A.
VISA	211.60	FM012517DL	12/29/2016	US Bank	03/01/2017	Paid	AMERICAN AIR0012106804945-AIR FARE
VISA	211.60	FM012517DL	12/29/2016	US Bank	03/01/2017	Paid	AMERICAN AIR0012106804945-AIR FARE
VISA	207.98	PR012517LI	01/11/2017	US Bank	03/01/2017	Paid	MENARDS LAWRENCE KS-ROUTER BIT SETS
VISA	207.50	PR012517RC	01/06/2017	US Bank	03/01/2017	Paid	SQ *ALLAN OTT WELDING-PLAYGROUND EQUIPMENT REPAIR
VISA	206.09	UT012517TP	01/13/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-EXTENSION CORDS & ZIP TIES
VISA	205.20	PR012517MN	01/21/2017	US Bank	03/01/2017	Paid	PUR-O-ZONE INC-HAND SANITIZER
VISA	202.54	ST012517AB	01/18/2017	US Bank	03/01/2017	Paid	IN *LAWRENCE HOSE AND HYD-UNIT 395 BRASS BALL VALVES UNIT 395
VISA	201.92	PR012517KH	01/17/2017	US Bank	03/01/2017	Paid	WESTERN EXTRALITE LAWRENC-ELECTRICAL SUPPLIES
VISA	201.84	UT012517JA	01/11/2017	US Bank	03/01/2017	Paid	ELECTRONICS SUPPLY CO IN-PATCH CABLES CAT6 & FIBER PATCH
VISA	200.91	CM012517JF	12/29/2016	US Bank	03/01/2017	Paid	AMERICAN EQUIPMENT CO-AIR HOOKER CYLINDER UNIT 447 AND 439
VISA	200.70	ST012517DB	01/12/2017	US Bank	03/01/2017	Paid	KC BOBCAT-PARTS FOR THE SKID STEER
VISA	200.28	UT012517RR	01/09/2017	US Bank	03/01/2017	Paid	REEVES WIEDEMAN CO NO8-BRASS FITTINGS AND FREEZELESS HYDRANT
VISA	200.00	UT012517JA	01/05/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR JAY ARDAHL
VISA	200.00	UT012517JA	01/05/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR SERGIO ALVARADO
VISA	200.00	UT012517JJ	01/17/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR JOHN JANTZ
VISA	200.00	UT012517TW	01/18/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR M. MASSEY
VISA	200.00	UT012517TW	01/18/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR T. WILSON
VISA	200.00	UT012517DS	01/05/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR DANNY SAVANNAH
VISA	200.00	PW012517ST	01/17/2017	US Bank	03/01/2017	Paid	FLOYDS DRAIN CLEANING-HAD DRAIN LINE TVD
VISA	200.00	FM012517KG	01/18/2017	US Bank	03/01/2017	Paid	CENTER FOR PUBLIC SAFETY-REGISTRATION FEES
VISA	200.00	FM012517KG	01/18/2017	US Bank	03/01/2017	Paid	CENTER FOR PUBLIC SAFETY-REGISTRATION FEES
VISA	200.00	UT012517PY	01/01/2017	US Bank	03/01/2017	Paid	GOOGLE *SVCSAPPS_LAWRE-GOOGLE APPS FOR WORK ACCOUNT
VISA	200.00	PD012517CS	01/13/2017	US Bank	03/01/2017	Paid	WSU MARKETPLACE-TRAINING REGISTRATION
VISA	199.99	UT012517TW	01/18/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR TIM WILL

VISA	199.99	MC012517CB	01/17/2017	US Bank	03/01/2017	Paid	LASER LOGIC-TONER CARTRIDGE
VISA	199.99	UT012517SG	01/04/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR S. GOLDEN
VISA	199.99	UT012517AB	01/18/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR A. BURKHART
VISA	199.99	UT012517TT	01/19/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOS FOR THOMAS TERRY
VISA	199.98	UT012517TP	01/09/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR TJ PATZ
VISA	199.98	UT012517CG	01/05/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR C. GARZILLO
VISA	199.98	UT012517SR	01/18/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR S. RICH
VISA	199.98	UT012517LR	01/09/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR CODY WEBER
VISA	199.98	UT012517KH	01/17/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR K. HAYWARD
VISA	199.98	UT012517MT	01/20/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR M. TUNSTALL
VISA	199.98	UT012517KF	01/20/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR K. FRENCH
VISA	199.98	UT012517AT	01/19/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS
VISA	199.25	FM012517BD	01/04/2017	US Bank	03/01/2017	Paid	TITAN DISTRIBUTORS-PHYSICAL FITNESS EQUIPMENT
VISA	199.24	FM012517BD	01/04/2017	US Bank	03/01/2017	Paid	TITAN DISTRIBUTORS-PHYSICAL FITNESS EQUIPMENT
VISA	199.00	PE012517MS	01/23/2017	US Bank	03/01/2017	Paid	PAYPAL *KS SHRM-KS SHRM EMPLOYMENT LAW/BENEFITS CONFERENCE
VISA	197.52	BM012517BM	01/09/2017	US Bank	03/01/2017	Paid	WESTERN EXTRALITE LAWRENC-SWITCHES OUTLETS E LITES COVER PLATES
VISA	197.51	BM012517BM	01/09/2017	US Bank	03/01/2017	Paid	WESTERN EXTRALITE LAWRENC-SWITCHES OUTLETS E LITES COVER PLATES
VISA	196.99	IS012517MF	01/06/2017	US Bank	03/01/2017	Paid	AMAZON.COM AMZN.COM/BILL-JANET SMALTER PRINTER
VISA	196.94	CI012517BJ	01/14/2017	US Bank	03/01/2017	Paid	JASONS DELI TOPEKA-CATERING FOR STRATEGIC PLANNING RETREAT
VISA	196.80	ST012517CP	01/10/2017	US Bank	03/01/2017	Paid	FASTENAL COMPANY01-REPAIR PARTS FOR BRINE SYSTEM
VISA	195.60	UT012517JA	01/05/2017	US Bank	03/01/2017	Paid	WW GRAINGER-FUSES FOR DEHUMIDIFIES & LOCK OUT TAGS
VISA	195.54	PR012517LI	01/20/2017	US Bank	03/01/2017	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	195.00	UT012517LM	01/24/2017	US Bank	03/01/2017	Paid	A 1 RENTALS INC-STORAGE TRAILER RENTAL FOR CITY EQUIPMENT
VISA	194.31	PD012517TP	01/20/2017	US Bank	03/01/2017	Paid	CAMPBELL PET CO - ONLINE-ANIMAL CONTROL OFFICER EQUIPMENT
VISA	194.15	UT012517ME	01/10/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-JANITORIAL SUPPLEIS
VISA	192.00	CM012517JM	01/12/2017	US Bank	03/01/2017	Paid	IN *PRODUCTS PLUS INC.-STOCK FLUIDS
VISA	191.21	CM012517JM	01/17/2017	US Bank	03/01/2017	Paid	RESTOCKIT ACQUSITIONS-OFFICE CONSUMABLES
VISA	189.99	UT012517SB	01/19/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-BOOTS FOR S.BARNES
VISA	189.99	UT012517DO	01/20/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR D. OSBORNE
VISA	189.99	UT012517TF	01/19/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR T. FREDRICKSON
VISA	189.98	UT012517SB	01/10/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY SHOES FOR S. BEESON
VISA	188.97	MC012517CB	01/05/2017	US Bank	03/01/2017	Paid	STAPLES-STAPLER PAPER CORR TAPE PENS REGISTER ROL
VISA	188.50	PR012517HB	01/11/2017	US Bank	03/01/2017	Paid	WESTHEFFER COMPANY INC-NOZZLES FOR SPRAYER
VISA	188.04	PR012517KH	01/10/2017	US Bank	03/01/2017	Paid	WESTERN EXTRALITE LAWRENC-BULBS
VISA	187.91	AQ012517LH	01/12/2017	US Bank	03/01/2017	Paid	STAPLES-OFFICE SUPPLIES
VISA	187.00	UT012517AE	01/14/2017	US Bank	03/01/2017	Paid	AWWA.ORG-AWWA MEMBERSHIP
VISA	186.91	FM012517JK	01/11/2017	US Bank	03/01/2017	Paid	JAYS UNIFORMS-UNIFORM PANTS
VISA	186.91	FM012517JK	01/11/2017	US Bank	03/01/2017	Paid	JAYS UNIFORMS-UNIFORM PANTS
VISA	186.37	ST012517AB	01/06/2017	US Bank	03/01/2017	Paid	IBT INC-UNIT 353 CHAIN AND SPRING CLIP
VISA	184.99	UT012517JR	01/19/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR N. CARUTHERS
VISA	184.99	UT012517BW	01/05/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-STEEL TOE BOOTS
VISA	184.00	UT012517TT	01/17/2017	US Bank	03/01/2017	Paid	HACH COMPANY-STAINLESS STEEL FLANGE FOR RAS PROBES
VISA	183.47	PR012517SM	01/05/2017	US Bank	03/01/2017	Paid	STAPLES-ELC OFFICE SUPPLIES
VISA	183.29	PR012517RC	12/27/2016	US Bank	03/01/2017	Paid	WAL-MART #0484-SNACK BAR SUPPLIES
VISA	182.88	PR012517JJ	01/24/2017	US Bank	03/01/2017	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES
VISA	181.50	PR012517TF	01/10/2017	US Bank	03/01/2017	Paid	BISHOPS-EAB TOOLS AND FUEL
VISA	181.30	UT012517TW	01/12/2017	US Bank	03/01/2017	Paid	AMAZON.COM-COLD WEATHER GEAR TRIAL GLOVES
VISA	180.00	UT012517BR	01/17/2017	US Bank	03/01/2017	Paid	FULL BRIGHT SIGN & LIG-SIGNS FOR STORM WATER STATIONS
VISA	180.00	PR012517RS	12/29/2016	US Bank	03/01/2017	Paid	IN *PRIDE PROMOTIONS-STAFF SHIRTS WITH LOGO - INTERNS
VISA	179.99	UT012517ME	01/03/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS
VISA	179.99	UT012517SP	01/11/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR T. POTTER
VISA	179.99	UT012517TP	01/13/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR T. POTTER
VISA	179.99	UT012517TP	01/13/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR C. SCHIERBAUM
VISA	179.99	UT012517JR	01/17/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR J. REUSCH
VISA	179.99	UT012517JR	01/19/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR O. WEST
VISA	179.98	UT012517TW	01/18/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR S. HALL
VISA	179.98	UT012517TW	01/20/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR N. GODFREY
VISA	179.91	PR012517LI	01/23/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-SHOP SUPPLIES
VISA	179.60	PR012517KR	12/30/2016	US Bank	03/01/2017	Paid	IN *PRIDE PROMOTIONS-STAFF SHIRTS WITH LOGO
VISA	177.72	ST012517BN	01/14/2017	US Bank	03/01/2017	Paid	OLATHE FREIGHTLINER SALE-UNIT 328 SURGE KIT & FILLER CAP
VISA	176.64	UT012517JR	01/06/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-JANITORIAL SUPPLIES

VISA	176.50	UT012517DS	01/19/2017	US Bank	03/01/2017	Paid	IBT INC-1 1/2 BRAIDED HOSE FOR CLINTON WTP
VISA	175.00	PD012517WC	01/18/2017	US Bank	03/01/2017	Paid	PAYPAL *KCMTOA-2017 MEMBERSHIP DUES (CRT)
VISA	175.00	PD012517SD	01/04/2017	US Bank	03/01/2017	Paid	WU BUSINESS OFFICE-SPRING CAREER FAIR REGISTRATION
VISA	175.00	PD012517CS	12/28/2016	US Bank	03/01/2017	Paid	WSU MARKETPLACE-REGISTRATION FEE FOR DAVID GARCIA
VISA	174.96	AQ012517JW	01/24/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-MONITOR STANDS/USB POWER CHARGER
VISA	172.56	FM012517NV	01/04/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-BUILDING MAINTENANCE
VISA	172.56	FM012517NV	01/04/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-BUILDING MAINTENANCE
VISA	170.00	MC012517CB	01/12/2017	US Bank	03/01/2017	Paid	USPS PO 1950160584-ANNUAL FEE FOR POST OFFICE BOX
VISA	169.99	UT012517RR	01/05/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR R. RODRIGUEZ
VISA	169.99	UT012517LT	01/05/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR LARRY THORNTON
VISA	169.98	UT012517GC	01/05/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY SHOES FOR G. CROWE
VISA	167.53	ST012517BC	01/10/2017	US Bank	03/01/2017	Paid	MCCRAY LUMBER AND MILLWOR-LUMBER FOR BOLT BINS IN SHOP
VISA	167.20	IS012517JW	01/08/2017	US Bank	03/01/2017	Paid	STAPLES-OFFICE SUPPLIES FOR I.T. DEPT.
VISA	167.14	CM012517JF	12/29/2016	US Bank	03/01/2017	Paid	THE VICTOR L PHILLIPS-CAM TUBE UNIT 234
VISA	165.45	PD012517MM	01/19/2017	US Bank	03/01/2017	Paid	DNH*GODADDY.COM-CAKE/ECT FOR CUMLEY RETIREMENT RECEPTION
VISA	165.00	CM012517JM	01/10/2017	US Bank	03/01/2017	Paid	DC TOOL & SUPPLY-CHRIS CATES TOOL ALLOWANCE
VISA	164.64	PD012517TB	01/19/2017	US Bank	03/01/2017	Paid	SAMS INTERNET-COFFEE/CREAMER FOR INVESTIGATIONS
VISA	164.60	MC012517CB	01/05/2017	US Bank	03/01/2017	Paid	STAPLES-PAPER TOWELS TOILET TISSUE
VISA	164.00	PR012517DF	01/24/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-UV LIGHTS FOR THE NATURE CENTER
VISA	163.90	PL012517JM	12/28/2016	US Bank	03/01/2017	Paid	TRAFFIC SAFETY STORE-DOWNTOWN BICYCLE PARKING GRANT
VISA	162.75	UT012517TP	01/17/2017	US Bank	03/01/2017	Paid	WW GRAINGER-CAPACITORS FOR WALL FANS
VISA	162.08	UT012517ME	01/10/2017	US Bank	03/01/2017	Paid	WW GRAINGER-BOOT SCRAPPERS FOR BIOSOLIDS BUILDING
VISA	160.65	FM012517JT	01/05/2017	US Bank	03/01/2017	Paid	MOTOROLA INC. - ONLINE-AUDIO ACCESSOR REMOTE SPEAKER MICROPHONE
VISA	160.58	SA012517AH	12/29/2016	US Bank	03/01/2017	Paid	DILLONS # 0098-REFRESHMENTS- DOUG KINGS RETIREMENT
VISA	160.00	PR012517RG	01/06/2017	US Bank	03/01/2017	Paid	MOBILE LOCKSMITH-MUDCREEK KEYS
VISA	160.00	FM012517DT	01/11/2017	US Bank	03/01/2017	Paid	IN *KCIAAI-REGISTRATION
VISA	160.00	FM012517RP	01/19/2017	US Bank	03/01/2017	Paid	IN *KCIAAI-REGISTRATION
VISA	159.99	UT012517PR	01/04/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR P. REID
VISA	159.99	UT012517SB	01/05/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-BOOTS FOR J. LONG
VISA	159.99	UT012517TW	01/09/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-NEW SAFETY BOOTS FOR S. SIMS
VISA	159.99	UT012517TW	01/20/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR J. LANDES
VISA	159.99	UT012517JR	01/19/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR S. JEFFRESS
VISA	159.99	UT012517BB	01/04/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-ANNUAL SAFETY BOOTS FOR B.BROWER
VISA	159.95	PR012517RC	01/23/2017	US Bank	03/01/2017	Paid	ZOGICS.COM-JANITORIAL SUPPLIES
VISA	159.94	ST012517AB	12/30/2016	US Bank	03/01/2017	Paid	FASTENAL COMPANY01-SMALL PARTS FOR REPAIRS RED BARN
VISA	159.13	BM012517BM	01/18/2017	US Bank	03/01/2017	Paid	STANION ELECTRIC 105-CONTACTOR COIL
VISA	158.76	TE012517DW	01/07/2017	US Bank	03/01/2017	Paid	HERTZ RENT-A-CAR-ERRONEOUS CHARGE
VISA	158.10	UT012517JA	01/05/2017	US Bank	03/01/2017	Paid	WW GRAINGER-FUSES FOR DEHUMIDIFIER
VISA	157.32	FM012517DG	01/18/2017	US Bank	03/01/2017	Paid	MIDWEST MUSTANG AUTO-TOW VEHICLE
VISA	156.00	PR012517RC	01/07/2017	US Bank	03/01/2017	Paid	JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES
VISA	155.88	ST012517AB	01/17/2017	US Bank	03/01/2017	Paid	MENARDS LAWRENCE KS-SHELVES FOR BRINE STORAGE PARTS
VISA	155.00	ST012517AB	01/12/2017	US Bank	03/01/2017	Paid	SQ *CHRIS FINDLEY-COMMERCIAL TIRE REPAIR ON LOADER/394
VISA	153.50	CM012517JF	12/29/2016	US Bank	03/01/2017	Paid	SCHUSTER BATTERY CO-STOCK BATTERIES
VISA	152.44	CM012517JF	12/29/2016	US Bank	03/01/2017	Paid	WESTFALL GMC TRUCK PARTS-SENSOR UNIT 416
VISA	152.00	UT012517LR	01/17/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR LARRY ROWLAND
VISA	151.32	PL012517SM	12/29/2016	US Bank	03/01/2017	Paid	DELTA AIR 0067933545644-AIRFARE FOR APA CONFERENCE
VISA	151.29	CM012517CO	01/17/2017	US Bank	03/01/2017	Paid	CONRAD FIRE EQUIPMENT-STOCK FILTERS
VISA	150.92	SA012517AH	01/03/2017	US Bank	03/01/2017	Paid	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES- SWAN BUILDING
VISA	150.00	CM012517JM	01/19/2017	US Bank	03/01/2017	Paid	SQ *BRETT MULLENIX-RADIATOR REPAIR 473
VISA	150.00	PR012517RG	01/03/2017	US Bank	03/01/2017	Paid	PAYPAL *KSARBORISTS-SHADE TREE REGISTRATION
VISA	150.00	PE012517ES	01/24/2017	US Bank	03/01/2017	Paid	PAYPAL *KS SHRM-SHRM CONFERENCE
VISA	150.00	PR012517CB	01/10/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY SHOES FOR CHRIS BEATON
VISA	150.00	PR012517CB	01/19/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY SHOES FOR JUSTIN UKENA
VISA	150.00	FI012517NB	12/30/2016	US Bank	03/01/2017	Paid	WSU MARKETPLACE-KSGFOA MEMBERSHIPS
VISA	149.99	UT012517MC	01/05/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-ANNUAL SAFETY BOOTS FOR M.COFFMAN
VISA	149.99	UT012517MC	01/06/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-ANNUAL SAFETY BOOTS FOR D. SIMMONS
VISA	149.99	PR012517RC	01/03/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR ROD CROUCHER
VISA	149.99	UT012517LR	01/09/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR CHRIS CHEEK
VISA	149.99	UT012517GH	01/06/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR G. HARDING
VISA	149.99	ST012517TH	01/12/2017	US Bank	03/01/2017	Paid	ORSCHELN LAWRENCE 48-CHAINSAW SHARPENER FOR LEVEE CREW
VISA	149.96	PR012517JJ	01/05/2017	US Bank	03/01/2017	Paid	MENARDS LAWRENCE KS-EQUIPMENT REPAIR

VISA	149.95	IS012517MS	12/27/2016	US Bank	03/01/2017	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	149.71	PR012517RC	01/04/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-PAINT SUPPLIES
VISA	149.52	PR012517RC	01/10/2017	US Bank	03/01/2017	Paid	WAL-MART #0484-SNACK BAR SUPPLIES
VISA	149.00	PR012517RC	01/21/2017	US Bank	03/01/2017	Paid	RUESCHHOFF LOCKSMITH S-SERVICE CALL AT THE INDOOR AQUATIC CENTER
VISA	149.00	ST012517NF	01/03/2017	US Bank	03/01/2017	Paid	MENARDS LAWRENCE KS-STORAGE CABINET FOR SW CREW
VISA	149.00	SA012517KB	01/06/2017	US Bank	03/01/2017	Paid	OMEGA DOOR & HARDWARE-REPAIR ON EAST GARAGE DOOR
VISA	148.20	UT012517CA	01/18/2017	US Bank	03/01/2017	Paid	MENARDS LAWRENCE KS-WET-VAC AND ATTACHMENTS FOR BASIN OIL CHANGES
VISA	148.00	PR012517RC	01/16/2017	US Bank	03/01/2017	Paid	VERMEER GREAT PLAINS INC-FORESTRY/LANDSCAPE TOOLS
VISA	148.00	UT012517KS	01/05/2017	US Bank	03/01/2017	Paid	WAL-MART #0484-SAFETY GLASSES FOR KEITH WHITE
VISA	147.08	BM012517LS	12/28/2016	US Bank	03/01/2017	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES
VISA	146.90	PR012517RC	01/13/2017	US Bank	03/01/2017	Paid	TRACTOR SUPPLY #1411-SHOP SUPPLIES/TOOLS
VISA	146.25	PD012517LC	01/03/2017	US Bank	03/01/2017	Paid	INTOXIMETERS INC-BREATH TUBES
VISA	145.90	IS012517TA	01/18/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-GRAPHICS CARD FOR BARRY W. PC PER AMY MILLER
VISA	144.66	PD012517TB	01/19/2017	US Bank	03/01/2017	Paid	SAMS INTERNET-COFFEE/CUPS/NAPKINS FOR TRAINING
VISA	144.63	PL012517CC	12/29/2016	US Bank	03/01/2017	Paid	STAPLES-TONER NAME BADGE HOLDERS
VISA	143.89	PR012517RC	01/10/2017	US Bank	03/01/2017	Paid	MENARDS LAWRENCE KS-ROUTER FOR ARBORETUM MARKERS
VISA	143.74	CM012517JF	12/29/2016	US Bank	03/01/2017	Paid	MURPHY TRACTOR EQUIP 03-HINGE UNIT 288
VISA	142.88	FM012517JT	01/15/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-DEPT SUPPLIES
VISA	142.88	FM012517JT	01/15/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-DEPT SUPPLIES
VISA	142.62	UT012517MC	01/19/2017	US Bank	03/01/2017	Paid	MENARDS LAWRENCE KS-VISE AND MISC TOOLS FOR UNIT 272
VISA	141.93	UT012517MH	12/29/2016	US Bank	03/01/2017	Paid	OFFICE DEPOT #419-CLINTON OFFICE SUPPLIES
VISA	140.00	PD012517AF	01/12/2017	US Bank	03/01/2017	Paid	TWITTER ONLINE ADS-RECRUIT ADVERSTISING
VISA	140.00	PD012517AF	01/19/2017	US Bank	03/01/2017	Paid	TWITTER ONLINE ADS-RECRUIT ADVERSTISING
VISA	139.99	UT012517MC	01/05/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-ANNUAL SAFETY BOOTS FOR J.TAYLOR
VISA	139.99	UT012517DB	01/17/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR D. BEEBE
VISA	139.99	PR012517LY	01/10/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR FRANK
VISA	139.98	CM012517TE	12/30/2016	US Bank	03/01/2017	Paid	TOOLTOPIA-SHOP TOOL
VISA	139.96	FM012517JS	01/09/2017	US Bank	03/01/2017	Paid	BEST BUY 00008375-INVISIBLESHIELD FOR COMPUTER
VISA	139.96	FM012517JS	01/09/2017	US Bank	03/01/2017	Paid	BEST BUY 00008375-INVISIBLESHIELD FOR COMPUTER
VISA	139.00	PW012517MT	01/11/2017	US Bank	03/01/2017	Paid	QDOBA MEXICAN GRILL 1715-WESTAR ENERGY / CITY JOINT COORDINATION MEETI
VISA	138.34	CM012517JF	01/05/2017	US Bank	03/01/2017	Paid	WW GRAINGER-LAPTOP MOUNTS
VISA	137.00	CM012517CO	01/18/2017	US Bank	03/01/2017	Paid	SUPERIOR SIGNALS-STOCK LAMPS
VISA	135.96	UT012517BR	01/19/2017	US Bank	03/01/2017	Paid	PATCHEN ELECTRIC & INDUST-BELTS FOR BIO-SOLIDS FILTER
VISA	135.00	ST012517BC	01/05/2017	US Bank	03/01/2017	Paid	SQ *CHRIS FINDLEY-TIRE REPAIR UNIT 761/BACKHOE
VISA	133.94	PR012517LI	01/23/2017	US Bank	03/01/2017	Paid	SHERWIN WILLIAMS 707218-PAINT FOR EAGLE BEND BATHROOM
VISA	132.88	PR012517BW	01/11/2017	US Bank	03/01/2017	Paid	WESTHEFFER COMPANY INC-EQUIPMENT REPAIR
VISA	131.16	UT012517MC	01/24/2017	US Bank	03/01/2017	Paid	IN *LAWRENCE HOSE AND HYD-REPLACEMENT FITTING FOR HYDRAULIC IMPACT
VISA	131.10	PL012517SS	12/31/2016	US Bank	03/01/2017	Paid	UNITED 0167933929514-APA NATIONAL CONFERENCE
VISA	131.10	PL012517SS	12/31/2016	US Bank	03/01/2017	Paid	DELTA AIR 0067933928538-APA NATIONAL CONFERENCE
VISA	129.99	UT012517GM	01/19/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR G. MCNARY
VISA	129.95	UT012517DM	01/04/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-ICE MELT
VISA	128.95	UT012517TP	01/24/2017	US Bank	03/01/2017	Paid	REEVES WIEDEMAN CO NO8-REDUCERS PIPE INSULATION BLADES
VISA	128.80	UT012517JA	01/24/2017	US Bank	03/01/2017	Paid	JOHNSON CONTROLS SP-12V BATTERY
VISA	128.52	PR012517MC	01/18/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-PAINTING SUPPLIES
VISA	127.62	FM012517NV	01/09/2017	US Bank	03/01/2017	Paid	SHERWIN WILLIAMS 707218-PAINT AND SUPPLIES
VISA	127.61	FM012517NV	01/09/2017	US Bank	03/01/2017	Paid	SHERWIN WILLIAMS 707218-PAINT AND SUPPLIES
VISA	126.68	PR012517AD	12/31/2016	US Bank	03/01/2017	Paid	GOPHER SPORT-PARACHUTE EQUIPMENT
VISA	126.61	PD012517BB	01/11/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-REPLACEMENT HEADSET FOR IT
VISA	126.00	PR012517RC	01/23/2017	US Bank	03/01/2017	Paid	AQUATIC ACCESS-SEAT SHELL AND BOLTS
VISA	125.46	PE012517ES	01/10/2017	US Bank	03/01/2017	Paid	STAPLES-OFFICE SUPPLIES
VISA	125.18	PR012517GJ	01/19/2017	US Bank	03/01/2017	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES FOR DEVICTOR PARK
VISA	125.00	CM012517JM	01/17/2017	US Bank	03/01/2017	Paid	DC TOOL & SUPPLY-MIKE HUMPHREY TOOL ALLOWANCE
VISA	124.99	UT012517CJ	01/17/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR C.JEFFRESS
VISA	124.90	FM012517KG	12/29/2016	US Bank	03/01/2017	Paid	AMERICAN AIR0012106809239-AIR FARE
VISA	124.90	FM012517KG	12/29/2016	US Bank	03/01/2017	Paid	AMERICAN AIR0012106809327-AIR FARE
VISA	123.78	PR012517BW	01/19/2017	US Bank	03/01/2017	Paid	WAL-MART #0484-EQUIPMENT MAINTENANCE/REPAIR
VISA	123.63	PD012517SS	01/23/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-TYPE COVER FOR SURFACE PRO 4
VISA	123.01	ST012517AB	01/06/2017	US Bank	03/01/2017	Paid	FASTENAL COMPANY01-WIRE WHEEL BRUSHES FOR GRINDING
VISA	122.35	FM012517GG	01/04/2017	US Bank	03/01/2017	Paid	WAL-MART #0484-KITCHEN SUPPLIES
VISA	122.34	FM012517GG	01/04/2017	US Bank	03/01/2017	Paid	WAL-MART #0484-KITCHEN SUPPLIES
VISA	121.58	PR012517LP	01/11/2017	US Bank	03/01/2017	Paid	PRAXAIR #4NN-WELDING SUPPLIES

VISA	120.75	CI012517MG	12/31/2016	US Bank	03/01/2017	Paid	FACEBK *F6B8XAAWQ2-ADVERTISING
VISA	120.62	UT012517TW	01/22/2017	US Bank	03/01/2017	Paid	AMAZON.COM-SAFETY BOOTS FOR SUPERINTENDENT M. HEGEMAN
VISA	120.00	IS012517JW	01/11/2017	US Bank	03/01/2017	Paid	IN *R & R COMMUNICATIONS-TELEPHONE TROUBLESHOOTING AT EB
VISA	119.99	UT012517BR	01/17/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR B. REGNIER
VISA	119.99	UT012517JR	01/16/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR J. RINER
VISA	119.99	UT012517FC	01/09/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR F. COURTER
VISA	119.24	NC012517MB	12/27/2016	US Bank	03/01/2017	Paid	WAL-MART #0484-STORAGE DRAWERS SCISSORS
VISA	119.12	IS012517JA	01/17/2017	US Bank	03/01/2017	Paid	IN *R & R COMMUNICATIONS-FIRE INVESTIGATION CABLE PULL
VISA	119.12	IS012517JA	01/17/2017	US Bank	03/01/2017	Paid	IN *R & R COMMUNICATIONS-FIRE INVESTIGATION CABLE PULL
VISA	119.00	PD012517SS	01/11/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-COMPUTER MOUSE FOR ADMIN
VISA	118.59	PR012517LI	01/13/2017	US Bank	03/01/2017	Paid	SPECTRUM PAINT #45-PAINT
VISA	118.15	ST012517AB	01/18/2017	US Bank	03/01/2017	Paid	FERGUSON ENTERPRISES INC-PARTS FOR BRINE SYSTEM REPAIR
VISA	118.10	PW012517DS	01/03/2017	US Bank	03/01/2017	Paid	REEVES WIEDEMAN CO NO8-FLUSHOMETER REPAIR
VISA	117.43	UT012517ME	12/30/2016	US Bank	03/01/2017	Paid	WW GRAINGER-BLANK WIRE TAG PAPER
VISA	117.15	AQ012517DM	01/10/2017	US Bank	03/01/2017	Paid	SHERWIN WILLIAMS 707218-PAINT
VISA	116.95	FM012517RM	12/29/2016	US Bank	03/01/2017	Paid	ALIBRIS BOOKS-ROPE RESCUE TEXT BOOKS
VISA	116.95	FM012517RM	12/29/2016	US Bank	03/01/2017	Paid	ALIBRIS BOOKS-ROPE RESCUE TEXT BOOKS
VISA	115.90	FI012517KW	12/25/2016	US Bank	03/01/2017	Paid	TLF MANCUSOS FLORIST IN-FLOWERS FOR FUNERAL (C SOULES MOTHER)
VISA	115.20	PL012517AM	01/24/2017	US Bank	03/01/2017	Paid	PLANETIZEN INC-PLANETIZEN ANNUAL FOR ONLINE TRAINING
VISA	115.00	CI012517MG	01/09/2017	US Bank	03/01/2017	Paid	WWW.ISTOCK.COM-PRINTING
VISA	115.00	PR012517RG	01/04/2017	US Bank	03/01/2017	Paid	SQ *CUSTOM PLAY SYS-NET PARTS FOR THE NATURE CENTER
VISA	114.98	UT012517AT	01/05/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-WINTER WORK BIBS HOT HEAD BAKLAVA
VISA	114.25	PD012517TB	01/04/2017	US Bank	03/01/2017	Paid	TLO TRANSUNION-BACKGROUND INVESTIGATION FEES
VISA	114.15	PR012517GS	01/11/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-LLR YOGA SUPPLIES
VISA	113.43	UT012517CA	01/23/2017	US Bank	03/01/2017	Paid	MENARDS LAWRENCE KS-GARDEN HOSE FITTING MONITOR BRACKET FOR OPS
VISA	113.43	AQ012517DM	01/09/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-HARDWARE FOR NATURE CENTER REMODEL
VISA	113.41	PR012517RC	01/10/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-MISC MAINT AND PRO SHOP TOOLS
VISA	113.08	ST012517BN	01/04/2017	US Bank	03/01/2017	Paid	HEETCO INC - KANSAS-PROPANE FOR CRACK SEALING
VISA	112.00	UT012517JL	01/05/2017	US Bank	03/01/2017	Paid	OWPSACSTATE-PRETREATMENT FACILITY INSPECTION MANUAL
VISA	111.91	NC012517MB	01/09/2017	US Bank	03/01/2017	Paid	WAL-MART #0484-STORAGE CONTAINERS VACUUM
VISA	111.80	PD012517MB	01/24/2017	US Bank	03/01/2017	Paid	BATTERIES PLUS 986-4 3-PACK LITHIUM BATTERIES FOR AEDS
VISA	110.82	PR012517BW	01/19/2017	US Bank	03/01/2017	Paid	NAPA AUTO PARTS 0000939-OIL FILTERS
VISA	110.00	PR012517DP	01/20/2017	US Bank	03/01/2017	Paid	FGA*LAWRENCE - 20287-BUSING HOLIDAY CAMP
VISA	110.00	PR012517DP	01/20/2017	US Bank	03/01/2017	Paid	FGA*LAWRENCE - 20287-BUSING HOLIDAY CAMP
VISA	110.00	PR012517RS	01/17/2017	US Bank	03/01/2017	Paid	RUESCHHOFF-CB DOOR HANDLE REPAIR
VISA	109.99	PR012517RH	01/06/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY SHOES
VISA	109.99	PR012517CB	01/10/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR BRAD HOPPE
VISA	109.64	PR012517DD	01/14/2017	US Bank	03/01/2017	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES
VISA	109.52	UT012517FC	01/09/2017	US Bank	03/01/2017	Paid	MENARDS LAWRENCE KS-TOOLS FOR CREW TRUCKS
VISA	109.00	CM012517JM	01/05/2017	US Bank	03/01/2017	Paid	LASER LOGIC-PRINTER REPAIR
VISA	109.00	PD012517JL	12/27/2016	US Bank	03/01/2017	Paid	LASER LOGIC-PRINTER CARTRIDGE
VISA	108.93	WR012517MG	01/10/2017	US Bank	03/01/2017	Paid	RUESCHHOFF-PADLOCKS FOR RECYCLING HOOKLIFT BOXES
VISA	108.91	UT012517BR	01/20/2017	US Bank	03/01/2017	Paid	IBT INC-480 TO 24V TRANSFORMER
VISA	108.37	CM012517JF	01/11/2017	US Bank	03/01/2017	Paid	HERITAGE TRACTOR LAWRENCE-COOLANT HEATER 789
VISA	108.22	CI012517BJ	01/04/2017	US Bank	03/01/2017	Paid	SP * GROVE TOOLS INC.-PAPER FOR STRATEGIC PLANNING RETREAT
VISA	107.49	FM012517RH	01/05/2017	US Bank	03/01/2017	Paid	FASTENAL COMPANY01-EMS SUPPLIES FOR STATION # 2
VISA	107.48	FM012517RH	01/05/2017	US Bank	03/01/2017	Paid	FASTENAL COMPANY01-EMS SUPPLIES FOR STATION # 2
VISA	107.20	PW012517BT	01/19/2017	US Bank	03/01/2017	Paid	STAPLES-AVERY LABELS FOR ROW METER BAGS
VISA	107.05	UT012517SB	12/30/2016	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-TOOLS FOR 2610
VISA	107.05	BM012517BM	01/06/2017	US Bank	03/01/2017	Paid	STANION ELECTRIC 105-CUT IN BOXES MC CABLE
VISA	106.86	UT012517TP	01/17/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-RATCHET STRAPS TARP
VISA	105.93	CM012517JM	01/17/2017	US Bank	03/01/2017	Paid	RESTOCKIT ACQUSITIONS-PAPER PENS ETC
VISA	105.26	ST012517CP	01/04/2017	US Bank	03/01/2017	Paid	FASTENAL COMPANY01-FASTENERS FOR GUARDRAIL REPAIR
VISA	105.25	UT012517AT	01/04/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-DRILL BIT KIT ROD SET PULL LINE
VISA	104.92	UT012517SP	01/12/2017	US Bank	03/01/2017	Paid	LAWRENCE BATTERY-BATTERY TINDERS
VISA	104.80	UT012517KZ	01/05/2017	US Bank	03/01/2017	Paid	CULLIGAN OF GREATER KC-MIXBED FILTERS
VISA	104.45	CM012517JM	01/13/2017	US Bank	03/01/2017	Paid	LAIRD NOLLER AUTOMOTIVE-ALIGNMENT PD
VISA	103.92	ST012517RW	01/04/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-PAINT
VISA	103.52	UT012517JA	12/30/2016	US Bank	03/01/2017	Paid	WW GRAINGER-STORAGE BAGS TO PUT FITTINGS IN
VISA	103.48	PD012517TP	01/20/2017	US Bank	03/01/2017	Paid	ESAFETY SUPPLIES INC-ANIMAL OFFICER SUPPLIES
VISA	103.27	PR012517RC	01/12/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-JANITORIAL SUPPLIES

VISA	102.62	UT012517DM	12/28/2016	US Bank	03/01/2017	Paid	FASTENAL COMPANY01-1 GA; SAFETY GAS CAN
VISA	101.94	AQ012517JW	01/23/2017	US Bank	03/01/2017	Paid	B&H PHOTO 800-606-6969-CDS FOR EVIDENCE
VISA	101.70	FM012517KG	12/29/2016	US Bank	03/01/2017	Paid	AMERICAN AIR0012106809239-AIR FARE
VISA	101.70	FM012517KG	12/29/2016	US Bank	03/01/2017	Paid	AMERICAN AIR0012106809327-AIR FARE
VISA	101.62	PR012517KH	12/29/2016	US Bank	03/01/2017	Paid	LITANIA SPORTS GROUP INC-KEY SWITCH
VISA	101.39	PR012517KB	01/25/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-BLUETOOTH RECEIVES/PLUG INS
VISA	101.35	PR012517LY	01/09/2017	US Bank	03/01/2017	Paid	MCCONNELL MACHINERY CO-OIL
VISA	101.02	PR012517RS	01/13/2017	US Bank	03/01/2017	Paid	S&S WORLDWIDE-ONLINE-DODGEBALL SUPPLIES
VISA	100.88	PL012517SM	12/29/2016	US Bank	03/01/2017	Paid	DELTA AIR 0067933545644-AIRFARE FOR APA CONFERENCE
VISA	100.85	PD012517BB	01/06/2017	US Bank	03/01/2017	Paid	DNH*GODADDY.COM-LAWRENCEKSPOLICEORG.ORG DOMAIN RENEWAL
VISA	100.82	UT012517JF	01/05/2017	US Bank	03/01/2017	Paid	THE UPS STORE 5707-SHIPPING LOCATE EQUIPMENT
VISA	100.80	SA012517AH	01/03/2017	US Bank	03/01/2017	Paid	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES- SW BUILDING
VISA	100.77	PR012517DF	01/12/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-TOOLS
VISA	100.67	UT012517SB	01/20/2017	US Bank	03/01/2017	Paid	IBT INC-SAFETY GLASSES
VISA	100.06	PW012517BT	01/19/2017	US Bank	03/01/2017	Paid	STAPLES-DYMO LABEL MAKER FOR STREET EVENT FOLDERS
VISA	100.00	UT012517SG	01/11/2017	US Bank	03/01/2017	Paid	ANDERSON RENTAL INC-RENTED RESTROOM WATER MAIN REHAB PRAIRIE AVE
VISA	100.00	PL012517JM	01/13/2017	US Bank	03/01/2017	Paid	ASSOC OF PEDESTRIAN & BIC-APBP WEBINAR SERIES
VISA	100.00	SA012517JN	01/05/2017	US Bank	03/01/2017	Paid	COPY CO-PRINTING EAGLES DAY BROCHURES-SPONSORSHIP
VISA	100.00	CM012517CO	01/05/2017	US Bank	03/01/2017	Paid	KENNEDY GLASS-NEW WINDOW UNIT 076
VISA	99.99	UT012517TW	01/09/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-COLD WEATHER BIBS FOR S. SIMS
VISA	99.99	PR012517CB	01/19/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY SHOES FOR PATTI BEEDLES
VISA	99.95	UT012517DS	12/29/2016	US Bank	03/01/2017	Paid	OFFICE DEPOT #419-DESK CALENDAR FOR MAINT SHOPS
VISA	99.79	PD012517AH	01/10/2017	US Bank	03/01/2017	Paid	FAIRFIELD INN & SUITES-HOTEL DURING TRAVEL TO TRAINING
VISA	99.67	CM012517JF	12/28/2016	US Bank	03/01/2017	Paid	IBT INC-STOCK FILTERS
VISA	99.56	UT012517TW	01/13/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-PROGRAMMABLE KEY REPLACEMENT FOR #229
VISA	99.44	CM012517CO	01/17/2017	US Bank	03/01/2017	Paid	CONRAD FIRE EQUIPMENT-PRIMER VALVE UNIT 641
VISA	99.00	PR012517LP	01/03/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-SHOP TOOLS
VISA	99.00	PR012517JS	01/10/2017	US Bank	03/01/2017	Paid	JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES
VISA	99.00	PR012517LY	01/23/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-STARTER KIT
VISA	99.00	CM012517TE	01/19/2017	US Bank	03/01/2017	Paid	HOMEDEPOT.COM-SHOP VAC PARTS
VISA	98.48	UT012517JA	01/05/2017	US Bank	03/01/2017	Paid	STANION ELECTRIC 105-SANTRONICS AC POCKET SENSORS
VISA	98.27	NC012517DW	12/30/2016	US Bank	03/01/2017	Paid	PET WORLD LAWRENCE-REPTISAFE FOOD DISHES EARTHWORMS
VISA	98.25	ST012517BC	12/28/2016	US Bank	03/01/2017	Paid	IBT INC-FITTINGS FOR REPAIRS
VISA	98.24	CI012517CT	01/13/2017	US Bank	03/01/2017	Paid	DILLONS # 0098-STRAT PLAN RETREAT REFRESHMENTS
VISA	97.61	PR012517LY	01/19/2017	US Bank	03/01/2017	Paid	ORSCHELN LAWRENCE 48-GLOVES FOR SHOP
VISA	97.47	PL012517JM	12/28/2016	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-CITY BIKE SUPPLIES
VISA	96.99	PR012517RG	01/04/2017	US Bank	03/01/2017	Paid	OFFICE DEPOT #419-TONER
VISA	96.00	FM012517SW	01/10/2017	US Bank	03/01/2017	Paid	THINGLINK TL PREMIUM T-REGISTRATION
VISA	96.00	UT012517MN	01/20/2017	US Bank	03/01/2017	Paid	PAPA JOHNS #00969-WORKING LUNCH FOR CREW
VISA	95.94	PE012517TR	01/17/2017	US Bank	03/01/2017	Paid	PANERA BREAD #2705-BREAKFAST FOR ERC JAN. MEETING
VISA	95.94	IS012517JA	01/17/2017	US Bank	03/01/2017	Paid	IN *R & R COMMUNICATIONS-CABLE PULL SPL
VISA	95.94	BM012517LS	01/17/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-PAINT FOR TERMINAL
VISA	95.88	ST012517AB	12/27/2016	US Bank	03/01/2017	Paid	ORSCHELN LAWRENCE 48-BAR AND CHAIN OIL FOR CHAINSAWS
VISA	95.55	PR012517AD	01/10/2017	US Bank	03/01/2017	Paid	STAPLES-HOLCOM OFFICE
VISA	95.40	UT012517FC	01/09/2017	US Bank	03/01/2017	Paid	EAGLE TRAILER CO. INC-D RINGS FOR STREET PLATES
VISA	95.37	FM012517RH	12/30/2016	US Bank	03/01/2017	Paid	TARGET 00005314-DEPARTMENT SUPPLIES
VISA	95.37	FM012517RH	12/30/2016	US Bank	03/01/2017	Paid	TARGET 00005314-DEPARTMENT SUPPLIES
VISA	95.06	PR012517CB	01/18/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-REPAIR TO SIDEBOARDS ON TRUCKS
VISA	95.00	PD012517MP	01/06/2017	US Bank	03/01/2017	Paid	FBI NATIONAL ACADEMY ASSO-2017 ANNUAL DUES
VISA	94.92	PD012517CM	01/24/2017	US Bank	03/01/2017	Paid	PUR-O-ZONE INC-GLOVES FOR JANITOR
VISA	94.86	BM012517BM	12/29/2016	US Bank	03/01/2017	Paid	WESTERN EXTRALITE LAWRENC-WIRE PVC FITTINGS
VISA	94.76	FM012517JT	01/04/2017	US Bank	03/01/2017	Paid	BEST BUY 00008375-IPAD CASES
VISA	93.75	UT012517BR	12/28/2016	US Bank	03/01/2017	Paid	WESTERN EXTRALITE LAWRENC-WIRE CONNECTORS FOR FSP MOTOR INSTALL
VISA	93.49	UT012517TW	01/13/2017	US Bank	03/01/2017	Paid	ORSCHELN LAWRENCE 48-COLD WEATHER BIBS FOR J. LANDES
VISA	92.22	BM012517BM	01/23/2017	US Bank	03/01/2017	Paid	WESTERN EXTRALITE LAWRENC-400W HPS BULBS
VISA	91.90	ST012517BC	12/29/2016	US Bank	03/01/2017	Paid	OFFICE DEPOT #419-CALENDARS AND MOUSES COMP
VISA	91.74	PD012517BB	01/10/2017	US Bank	03/01/2017	Paid	AMAZON.COM AMZN.COM/BILL-KEYBOARD/MOUSE FOR CAU
VISA	91.57	AQ012517JW	01/02/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-PARTS TO HANG TVS AT ITC
VISA	90.38	PW012517DE	01/09/2017	US Bank	03/01/2017	Paid	CHARLES D JONES LAWRENCE-GAS VALVE FOR HEATER
VISA	90.38	PW012517DE	01/04/2017	US Bank	03/01/2017	Paid	CHARLES D JONES LAWRENCE-GAS VALVE FOR HEATER
VISA	90.00	ST012517JH	01/19/2017	US Bank	03/01/2017	Paid	INDUSTRIAL SALES CO INC-FUSION MACHINE RENTAL

VISA	90.00	PR012517MB	01/20/2017	US Bank	03/01/2017	Paid	RUESCHHOFF-LOCK REPAIR AT CARNEGIE
VISA	90.00	FM012517NV	12/29/2016	US Bank	03/01/2017	Paid	BSHIFTER-REGISTRATION
VISA	89.99	PR012517LI	01/19/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY SHOES
VISA	89.99	UT012517TW	01/20/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR R. BUCKINGHAM
VISA	89.60	PD012517BB	01/10/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-PHONE CLIPS FOR DEPARTMENT USE
VISA	88.62	PR012517LI	01/06/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-SHOP SUPPLIES
VISA	88.13	UT012517JJ	01/24/2017	US Bank	03/01/2017	Paid	PATCHEN ELECTRIC & INDUST-MOTOR FOR EXHAUST FAN
VISA	88.00	PL012517JM	01/13/2017	US Bank	03/01/2017	Paid	ASSOC OF PEDESTRIAN & BIC-APBP WEBINAR MEMBERSHIP
VISA	87.45	AQ012517LH	12/28/2016	US Bank	03/01/2017	Paid	HY VEE 1377-BIRTHDAY PARTY PACKAGES
VISA	87.33	PR012517RC	01/10/2017	US Bank	03/01/2017	Paid	THE CHICAGO FAUCET SHOPPE-FAUCETS
VISA	87.00	PR012517KR	12/30/2016	US Bank	03/01/2017	Paid	IN *PRIDE PROMOTIONS-STAFF SHIRTS WITH LOGO
VISA	86.43	ST012517BC	01/06/2017	US Bank	03/01/2017	Paid	STAPLES-OFFICE AND COFFEE SUPPLIES
VISA	86.33	ST012517AB	01/15/2017	US Bank	03/01/2017	Paid	MENARDS LAWRENCE KS-BRINE SYSTEM REPAIRS
VISA	85.99	UT012517RR	12/28/2016	US Bank	03/01/2017	Paid	MENARDS LAWRENCE KS-BRASS FITTINGS
VISA	85.92	IS012517TA	01/12/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-WRLS CHRGR EQUIP FOR JIM USB DRIVE FOR TRAV
VISA	85.25	FM012517GG	01/22/2017	US Bank	03/01/2017	Paid	WAL-MART #5219-STATION SUPPLIES
VISA	85.24	FM012517GG	01/22/2017	US Bank	03/01/2017	Paid	WAL-MART #5219-STATION SUPPLIES
VISA	84.88	PW012517DS	01/11/2017	US Bank	03/01/2017	Paid	SCHENDEL PEST SERVICES-MONTHLY PEST SERVICE
VISA	84.85	ST012517AB	01/23/2017	US Bank	03/01/2017	Paid	HERITAGE TRACTOR LAWRENCE-UNITS394 & 762 FILTERS FOR PMS
VISA	84.78	UT012517CM	01/05/2017	US Bank	03/01/2017	Paid	AT&T*PREMIER EBIL-WIRELESS DATA FOR R10 GPS RECEIVERS
VISA	84.78	UT012517CM	01/17/2017	US Bank	03/01/2017	Paid	AT&T*PREMIER EBIL-WIRELESS DATA FOR R10 GPS RECEIVERS
VISA	84.26	PW012517DE	01/12/2017	US Bank	03/01/2017	Paid	COMFORT PRODS DIST 473-BLOWER WHEEL
VISA	83.90	UT012517CG	01/20/2017	US Bank	03/01/2017	Paid	REEVES WIEDEMAN CO NO8-I&I CLEANOUT REPAIRS
VISA	83.90	FI012517JW	01/05/2017	US Bank	03/01/2017	Paid	STAPLES-STICKY PADS/COPYPAPER
VISA	83.64	FI012517EC	01/03/2017	US Bank	03/01/2017	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2016-DEC PD
VISA	83.58	PW012517DE	01/19/2017	US Bank	03/01/2017	Paid	ORSCHELN LAWRENCE 48-GREASE GUN
VISA	83.38	PR012517MB	01/09/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-MISC SUPPLIES FOR NATURE CENTER
VISA	82.75	UT012517TT	01/11/2017	US Bank	03/01/2017	Paid	HACH COMPANY-WIPER BLADES FOR RAW TURBIDMETER
VISA	82.11	PR012517HB	01/17/2017	US Bank	03/01/2017	Paid	OREILLY AUTO 00001404-BATTERY
VISA	81.00	AQ012517DM	01/16/2017	US Bank	03/01/2017	Paid	VERMEER GREAT PLAINS INC-PRUNING TOOLS
VISA	80.00	CM012517JM	01/04/2017	US Bank	03/01/2017	Paid	MOBILE LOCKSMITH-NEW KEYS PD
VISA	79.99	IS012517TA	01/19/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-MONITOR WALL MOUNT FOR BARRY WALTHALL
VISA	79.95	CM012517CC	01/20/2017	US Bank	03/01/2017	Paid	LAIRD NOLLER AUTOMOTIVE-UNIT 294 ALIGNMENT
VISA	79.95	PR012517KB	01/09/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-JALONS CHAIR
VISA	79.92	PR012517CB	01/06/2017	US Bank	03/01/2017	Paid	COTTINS HARDWARE AND REN-EQUIPMENT REPAIR
VISA	79.75	PR012517DP	12/29/2016	US Bank	03/01/2017	Paid	ROYAL CREST LANES-HOLIDAY CAMP BOWLING ADMISSIONS
VISA	78.40	ST012517RW	01/04/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-LUMBER FOR BARRICADES
VISA	77.39	UT012517MF	12/30/2016	US Bank	03/01/2017	Paid	STAPLES-OFFICE SUPPLIES FOR NEW ADMIN DESK
VISA	77.09	PD012517BB	12/29/2016	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-PHONE CASE FOR CPT. ZARNOWIEC
VISA	77.00	FM012517BH	12/28/2016	US Bank	03/01/2017	Paid	BSHIFTER-REGISTRATION
VISA	76.93	PW012517CH	01/20/2017	US Bank	03/01/2017	Paid	HY VEE 1377-CAKE PUNCCH 7-UP - WALTS RETIREMENT
VISA	76.84	UT012517AT	01/11/2017	US Bank	03/01/2017	Paid	WW GRAINGER-CABLE TIE
VISA	76.46	NC012517DW	01/06/2017	US Bank	03/01/2017	Paid	CHECKERS-DAIRY GROCERY PRODUCE SOAP PAPER TOWELS
VISA	75.99	PE012517ES	01/12/2017	US Bank	03/01/2017	Paid	STAPLES-OFFICE SUPPLIES
VISA	75.72	ST012517AB	01/19/2017	US Bank	03/01/2017	Paid	EAGLE TRAILER CO. INC-314D PIPE AND ROUND STOCK FOR FABRICATION
VISA	75.00	CI012517BJ	01/04/2017	US Bank	03/01/2017	Paid	LAWRENCE CHAMBER OF COMME-MARKUS STODDARD TOOMAY LEGISLATIVE BREAKFAS
VISA	75.00	CI012517BJ	01/04/2017	US Bank	03/01/2017	Paid	LAWRENCE CHAMBER OF COMME-BOLEY LARSEN AMYX LEGISLATIVE BREAKFAST
VISA	75.00	PR012517GS	01/23/2017	US Bank	03/01/2017	Paid	THE NEW THEATRE COMPANY-LLR TRIP DEPOSIT
VISA	75.00	BM012517JW	01/12/2017	US Bank	03/01/2017	Paid	REEVES WIEDEMAN CO NO8-NEW TOILET
VISA	75.00	CI012517MG	12/31/2016	US Bank	03/01/2017	Paid	MAILCHIMP-SOFTWARE
VISA	75.00	WR012517KR	01/05/2017	US Bank	03/01/2017	Paid	WSU MARKETPLACE-WASTED FOOD WORKSHOP FOR 3 STAFF
VISA	75.00	CM012517TE	01/05/2017	US Bank	03/01/2017	Paid	THE KNOX COMPANY-REKEY AND REWORK
VISA	75.00	CI012517PA	01/03/2017	US Bank	03/01/2017	Paid	AMERICANS FOR THE ARTS 2-ANNUAL MEMBERSHIP
VISA	74.77	UT012517CG	01/10/2017	US Bank	03/01/2017	Paid	FASTENAL COMPANY01-LAMPHOLE INSTALL
VISA	74.33	ST012517BC	01/17/2017	US Bank	03/01/2017	Paid	STAPLES-OFFICE SUPPLIES FOR CREWS
VISA	73.99	PR012517RC	01/17/2017	US Bank	03/01/2017	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	73.47	FM012517JS	01/10/2017	US Bank	03/01/2017	Paid	OFFICE DEPOT #419-SCREEN PROTECTORS
VISA	73.46	FM012517JS	01/10/2017	US Bank	03/01/2017	Paid	OFFICE DEPOT #419-SCREEN PROTECTORS
VISA	73.16	NC012517MB	01/19/2017	US Bank	03/01/2017	Paid	WAL-MART #0484-VELCRO MOUNTING TAPE STOOL
VISA	73.14	FM012517RP	01/06/2017	US Bank	03/01/2017	Paid	PICKLEMANS LAWRENCE-INTERVIEW BOARD MEALS
VISA	73.14	FM012517RP	01/06/2017	US Bank	03/01/2017	Paid	PICKLEMANS LAWRENCE-INTERVIEW BOARD MEALS

VISA	72.48	PR012517DF	01/20/2017	US Bank	03/01/2017	Paid	CHARLES D JONES LAWRENCE-AIR FILTERS
VISA	72.32	PR012517DF	01/09/2017	US Bank	03/01/2017	Paid	KULLY SUPPLY-HVAC PARTS
VISA	72.24	PE012517TR	01/17/2017	US Bank	03/01/2017	Paid	DILLONS #0070-BREAKFAST/LUNCH FOR ERC JANUARY MEETING
VISA	72.00	UT012517SG	01/18/2017	US Bank	03/01/2017	Paid	PAPA JOHNS #00969-LUNCH FOR CREW WORKING ON E 19TH MAIN BREAK
VISA	72.00	FM012517DG	12/30/2016	US Bank	03/01/2017	Paid	BSHIFTER-REGISTRATION
VISA	72.00	PL012517JM	12/31/2016	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-HEADSETS
VISA	72.00	FM012517BD	12/31/2016	US Bank	03/01/2017	Paid	BSHIFTER-REGISTRATION
VISA	71.98	PR012517PH	01/24/2017	US Bank	03/01/2017	Paid	HAYNEEDLE INC-COAT RACK
VISA	71.92	SA012517KB	01/06/2017	US Bank	03/01/2017	Paid	AMAZON.COM-METAL CUTTING SAW BLADES
VISA	71.25	PR012517RC	01/13/2017	US Bank	03/01/2017	Paid	STEVE BRUCE WELDING &-REPAIR TO POWER WASH WAND
VISA	71.20	UT012517GH	01/24/2017	US Bank	03/01/2017	Paid	REEVES WIEDEMAN CO NO8-SCHEDULE 80 PVC PIPING FOR CLINTON WTP
VISA	71.01	UT012517RR	01/14/2017	US Bank	03/01/2017	Paid	PUR-O-ZONE INC-BROOMS
VISA	70.96	FM012517RH	01/21/2017	US Bank	03/01/2017	Paid	JOHNSON SUPPLY COMPANY-STATION SUPPLIES
VISA	70.95	PD012517SZ	01/07/2017	US Bank	03/01/2017	Paid	SIG SAUER INC-P320 PROJECT PARTS
VISA	70.95	FM012517RH	01/21/2017	US Bank	03/01/2017	Paid	JOHNSON SUPPLY COMPANY-STATION SUPPLIES
VISA	70.67	FM012517RP	01/20/2017	US Bank	03/01/2017	Paid	SOUTHWES 5262480874846-AIR FARE
VISA	70.04	BM012517MC	01/11/2017	US Bank	03/01/2017	Paid	WESTERN EXTRALITE LAWRENC-LIGHT BULBS
VISA	69.98	PW012517DS	01/04/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-CO DETECTOR
VISA	69.69	NC012517DW	12/30/2016	US Bank	03/01/2017	Paid	DILLONS #0070-PRODUCE EGGS CLEANER PAPER TOWELS
VISA	69.64	NC012517AW	12/28/2016	US Bank	03/01/2017	Paid	FLUKERFARMS.COM-CRICKETS MEALWORMS
VISA	69.29	FM012517JT	01/13/2017	US Bank	03/01/2017	Paid	PAYPAL *FIREPENNY-RADIO MAINTENANCE
VISA	69.17	CM012517JF	01/05/2017	US Bank	03/01/2017	Paid	WW GRAINGER-LAPTOP MOUNTS
VISA	69.00	UT012517CO	12/30/2016	US Bank	03/01/2017	Paid	LUCID SOFTWARE INC.-ONLINE FLOWCHART SOFTWARE
VISA	68.86	PR012517KB	01/24/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-BABYSITTING/OFFICE SUPPLIES
VISA	68.55	IS012517JW	12/28/2016	US Bank	03/01/2017	Paid	CDW GOVERNMENT-SURFACE BOOK DOCK
VISA	68.54	UT012517GH	01/05/2017	US Bank	03/01/2017	Paid	WW GRAINGER-HOOK STYLE DOOR HOLDER
VISA	68.17	CM012517JM	01/10/2017	US Bank	03/01/2017	Paid	DC TOOL & SUPPLY-DENNIS BERNARD TOOL ALLOWANC
VISA	68.01	IS012517MF	01/17/2017	US Bank	03/01/2017	Paid	AMAZON.COM-SIDEWALK PROJECTOR IPAD CASE
VISA	67.99	PD012517CH	01/19/2017	US Bank	03/01/2017	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	67.04	NC012517MB	01/24/2017	US Bank	03/01/2017	Paid	IN *NATIVE WAY-ARROW SHAFTS ANIMAL GLUE FLINT
VISA	66.32	PR012517GS	12/30/2016	US Bank	03/01/2017	Paid	ELIVATE-LLR FITNESS CLASSES
VISA	66.13	PD012517DH	01/19/2017	US Bank	03/01/2017	Paid	WWW.NEWEGG.COM-6 MP3 PLAYERS FOR CIT TRAINING
VISA	65.95	PR012517RC	01/20/2017	US Bank	03/01/2017	Paid	JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES
VISA	65.74	PR012517LY	01/24/2017	US Bank	03/01/2017	Paid	COTTINS HARDWARE AND REN-PAINT SUPPLIES
VISA	65.74	PW012517DC	01/09/2017	US Bank	03/01/2017	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	65.21	PR012517PH	01/04/2017	US Bank	03/01/2017	Paid	BATTERIES PLUS 986-BATTERIES
VISA	65.10	PR012517BW	01/24/2017	US Bank	03/01/2017	Paid	SHERWIN WILLIAMS 707218-PAINT FOR BARRELS
VISA	65.00	FM012517DG	01/13/2017	US Bank	03/01/2017	Paid	CENTER FOR PUBLIC SAFETY-REGISTRATION
VISA	64.94	BM012517BM	01/18/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-LED LIGHT FIXTURES
VISA	64.94	BM012517BM	01/18/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-LED LIGHT FIXTURES
VISA	64.35	ST012517AB	01/23/2017	US Bank	03/01/2017	Paid	IN *LAWRENCE HOSE AND HYD-UNIT 745 FINAL DRIVE OIL
VISA	64.20	BM012517LS	01/17/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-PAINT SUPPLIES FOR TERMINAL
VISA	63.96	ST012517AB	01/23/2017	US Bank	03/01/2017	Paid	FERGUSON ENTERPRISES INC-FITTINGS FOR BRINE SYSTEM
VISA	63.95	BM012517JW	12/30/2016	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-CHAIN AND BAR FOR AIRPORT CHAINSAW OIL
VISA	63.94	UT012517CW	01/10/2017	US Bank	03/01/2017	Paid	BIEMERS BBQ LC-WORKING LUNCH
VISA	63.66	BM012517BM	01/23/2017	US Bank	03/01/2017	Paid	WESTERN EXTRALITE LAWRENC-COVER PLATES & GFI
VISA	63.65	BM012517BM	01/23/2017	US Bank	03/01/2017	Paid	WESTERN EXTRALITE LAWRENC-COVER PLATES & GFI
VISA	62.85	PD012517JR	01/05/2017	US Bank	03/01/2017	Paid	BROWNELLS INC-FIREARMS CLEANING SUPPLIES
VISA	62.50	PR012517CB	01/20/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-HAND TOOL REPAIR
VISA	61.88	NC012517DW	01/13/2017	US Bank	03/01/2017	Paid	DILLONS #0070-PRODUCE DAIRY PAPER TOWELS
VISA	61.58	UT012517TP	01/05/2017	US Bank	03/01/2017	Paid	ADVANCE AUTO PARTS #1728-CARB CLEANER/PARTS CLEANER
VISA	61.43	UT012517BR	12/27/2016	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-HARDWARE FOR LOCKING DOOR
VISA	61.38	PR012517AD	01/17/2017	US Bank	03/01/2017	Paid	WAL-MART #0484-ART CLASS SUPPLIES
VISA	61.11	PD012517CS	01/05/2017	US Bank	03/01/2017	Paid	JASONS DELI.COM-LUNCH FOR SPECIAL ASSIGNMENT INTERVIEWS
VISA	60.98	AQ012517BC	01/05/2017	US Bank	03/01/2017	Paid	WAL-MART #5219-BIRTHDAY PARTY SUPPLIES
VISA	60.67	NC012517AW	01/11/2017	US Bank	03/01/2017	Paid	FLUKERFARMS.COM-CRICKETS
VISA	60.58	PD012517SS	01/16/2017	US Bank	03/01/2017	Paid	AMAZON.COM AMZN.COM/BILL-SURFACE PRO 4 PROTECTIVE CASE
VISA	60.10	UT012517KZ	01/09/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-BLEACH SPRAYERS HOOKS
VISA	60.02	PR012517LP	01/23/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-STAIN FOR THE NATURE CENTER
VISA	60.00	PR012517PH	01/23/2017	US Bank	03/01/2017	Paid	RUESCHHOFF-KEYS
VISA	60.00	CM012517JM	01/18/2017	US Bank	03/01/2017	Paid	HILLCREST WRECKER/GARAGE-TOWING

VISA	60.00	UT012517TP	12/29/2016	US Bank	03/01/2017	Paid	PAPA JOHNS #00969-LUNCH FOR CREW WORKING ON LEAK
VISA	60.00	PD012517TB	12/30/2016	US Bank	03/01/2017	Paid	FAMOUSFOOTWEAR#2162-GIFT CARD FOR FITNESS PROGRAM
VISA	60.00	CM012517TE	01/18/2017	US Bank	03/01/2017	Paid	HILLCREST WRECKER/GARAGE-TOWED UNIT
VISA	59.90	PR012517PH	01/03/2017	US Bank	03/01/2017	Paid	IN *SELECT ONE SECURITY A-SECURITY MONITORING
VISA	59.42	UT012517TT	01/09/2017	US Bank	03/01/2017	Paid	HACH COMPANY-GUIDE SLEEVE FOR RAW TURBIDIMETER
VISA	59.28	ST012517BC	01/11/2017	US Bank	03/01/2017	Paid	RICOH USA INC-MONTHLY COPIER CHARGES FOR RICOH
VISA	58.99	FM012517BD	12/29/2016	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-STATION SUPPLIES
VISA	58.98	FM012517BD	12/29/2016	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-STATION SUPPLIES
VISA	58.61	PR012517RC	01/06/2017	US Bank	03/01/2017	Paid	THE WEBSTAURANT STORE-SNACK BAR SUPPLIES FOR EAGLE BEND
VISA	58.44	UT012517CM	01/09/2017	US Bank	03/01/2017	Paid	SQ *PRINTING SOLUTI-ECOFLOW MAILING
VISA	57.92	ST012517AB	12/30/2016	US Bank	03/01/2017	Paid	FASTENAL COMPANY01-PAPER PRODUCTS
VISA	57.50	UT012517JJ	01/20/2017	US Bank	03/01/2017	Paid	PATCHEN ELECTRIC & INDUST-PARTS FOR MAU ON PS 16
VISA	57.20	PR012517MB	01/06/2017	US Bank	03/01/2017	Paid	WINSUPPLY LAWRENCE KS-REPAIR KIT AND TOOL
VISA	56.98	UT012517CG	01/24/2017	US Bank	03/01/2017	Paid	FERGUSON ENTERPRISES INC-I&I CLEANOUT REPAIRS
VISA	56.97	PR012517AC	01/09/2017	US Bank	03/01/2017	Paid	PIZZA HUT-ADVISORY BOARD LUNCH
VISA	56.28	FI012517JW	01/24/2017	US Bank	03/01/2017	Paid	STAPLES-STAMP
VISA	56.27	PW012517DE	01/10/2017	US Bank	03/01/2017	Paid	SCOTT TEMPERATURE EQUIPME-SUPPLIES TO INSULATE DUCT WORK
VISA	56.11	PD012517CS	01/11/2017	US Bank	03/01/2017	Paid	JASONS DELI.COM- LUNCH FOR SERGEANT INTERVIEWS
VISA	56.10	FM012517EE	12/29/2016	US Bank	03/01/2017	Paid	WAL-MART #0484-OFFICE SUPPLIES
VISA	56.10	FM012517EE	12/29/2016	US Bank	03/01/2017	Paid	WAL-MART #0484-OFFICE SUPPLIES
VISA	56.07	PR012517RH	01/17/2017	US Bank	03/01/2017	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES FOR TABLE TOPS
VISA	56.00	AQ012517BC	01/11/2017	US Bank	03/01/2017	Paid	RUESCHHOFF-MAINTENANCE
VISA	56.00	FM012517DT	01/09/2017	US Bank	03/01/2017	Paid	IAAI-REGISTRATION
VISA	56.00	FM012517DT	01/09/2017	US Bank	03/01/2017	Paid	IAAI-REGISTRATION
VISA	56.00	FM012517RP	01/18/2017	US Bank	03/01/2017	Paid	IAAI-REGISTRATION
VISA	55.97	FM012517BH	01/13/2017	US Bank	03/01/2017	Paid	COTTINS HARDWARE AND REN-STATION SUPPLIES
VISA	55.97	FM012517BH	01/13/2017	US Bank	03/01/2017	Paid	COTTINS HARDWARE AND REN-STATION SUPPLIES
VISA	55.58	FM012517JS	12/27/2016	US Bank	03/01/2017	Paid	JAYHAWK TROPHY COMPANY-NAME PLATE
VISA	55.57	FM012517JS	12/27/2016	US Bank	03/01/2017	Paid	JAYHAWK TROPHY COMPANY-NAME PLATE
VISA	54.97	AQ012517DR	01/24/2017	US Bank	03/01/2017	Paid	HY VEE 1377-BIRTHDAY PARTY PACKAGE SUPPLIES
VISA	54.93	CI012517BM	01/20/2017	US Bank	03/01/2017	Paid	DILLONS # 0098-CMO CONF RM DRINKS
VISA	54.92	UT012517TT	01/04/2017	US Bank	03/01/2017	Paid	THE UPS STORE 5941-SHIP AMC 5500 ANALYZER TO HACH
VISA	54.58	PR012517AD	01/18/2017	US Bank	03/01/2017	Paid	PIZZA HUT-STAFF TRAINING
VISA	54.38	NC012517MB	01/18/2017	US Bank	03/01/2017	Paid	WAL-MART #0484-BRUSH BUNGEE CORDS ANIMAL FOOD
VISA	54.22	BM012517BM	01/17/2017	US Bank	03/01/2017	Paid	WESTERN EXTRALITE LAWRENC-WIRE PIPE CONNECTORS PLATES OUTLETS
VISA	54.21	BM012517BM	01/17/2017	US Bank	03/01/2017	Paid	WESTERN EXTRALITE LAWRENC-WIRE PIPE CONNECTORS PLATES OUTLETS
VISA	54.12	PR012517JJ	01/24/2017	US Bank	03/01/2017	Paid	JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES
VISA	53.96	PR012517RC	01/17/2017	US Bank	03/01/2017	Paid	WAL-MART #0484-SNACK BAR SUPPLIES
VISA	53.94	PD012517TB	01/04/2017	US Bank	03/01/2017	Paid	PROPIO LANGUAGE SERVICES-TRANSLATION SERVICES
VISA	53.84	UT012517JA	01/23/2017	US Bank	03/01/2017	Paid	WW GRAINGER-STORAGE COMPARTMENTS FOR PARTS
VISA	53.82	ST012517AB	01/18/2017	US Bank	03/01/2017	Paid	PRAXAIR #4NN-REPAIR PARTS FOR RED BARN WELDER
VISA	53.12	NC012517DW	01/13/2017	US Bank	03/01/2017	Paid	PET WORLD LAWRENCE-BULK FOOD EARTHWORMS REPTIBARK
VISA	52.98	CM012517GT	01/06/2017	US Bank	03/01/2017	Paid	OFFICE DEPOT #419-HDMI CABLES
VISA	52.85	PR012517CB	01/11/2017	US Bank	03/01/2017	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	52.77	UT012517TT	01/06/2017	US Bank	03/01/2017	Paid	HACH COMPANY-SHIPPING FOR TSS PROBES
VISA	52.55	FI012517JW	01/11/2017	US Bank	03/01/2017	Paid	STAPLES-ENVELOPES/PENS/MOUSE PADS
VISA	52.37	ST012517AB	01/23/2017	US Bank	03/01/2017	Paid	IN *LAWRENCE HOSE AND HYD-UNIT 3394 BRAIDED HOSE & FITTINGS
VISA	52.29	BM012517BM	12/30/2016	US Bank	03/01/2017	Paid	STANION ELECTRIC 105-BREAKER
VISA	52.20	PE012517MS	01/24/2017	US Bank	03/01/2017	Paid	DILLONS #0019-FOOD FOR 457 PLAN INTERVIEWS
VISA	51.99	UT012517AT	12/30/2016	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-PLYWOOD EPOXY UTILITY KNIFE SHELVES
VISA	51.08	ST012517RA	01/10/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-MATERIAL FOR SANDER REPAIR
VISA	51.06	FM012517RP	01/11/2017	US Bank	03/01/2017	Paid	JASONS DELI TOPEKA-INTERVIEW BOARD MEALS
VISA	51.06	FM012517RP	01/11/2017	US Bank	03/01/2017	Paid	JASONS DELI TOPEKA-INTERVIEW BOARD MEALS
VISA	51.00	UT012517ML	01/03/2017	US Bank	03/01/2017	Paid	DEMPSEYS IRISH PUB-LUNCH W/ RWD #4
VISA	50.99	PR012517KB	01/09/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-GYMNASTICS SUPPLIES
VISA	50.77	PW012517DS	01/17/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-WALL ANCHORS/MISC
VISA	50.61	PR012517AD	01/03/2017	US Bank	03/01/2017	Paid	RICOH USA INC-CONTRACTUAL
VISA	50.46	BM012517JW	01/10/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-PLUMBING SUPPLIES AND COOLER FOR 4TH FLOOR
VISA	50.34	ST012517RW	01/04/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-NAILS
VISA	50.20	MC012517CB	01/10/2017	US Bank	03/01/2017	Paid	THESTAMPMAKER-2 STAMPS FOR PROSECUTORS OFFICE
VISA	50.00	PL012517SM	01/20/2017	US Bank	03/01/2017	Paid	TEN AND JAYHAWKER-PC AGENDA REVIEW

VISA	50.00	PR012517JM	01/18/2017	US Bank	03/01/2017	Paid	WESTERN NURSERY-WESTERN CONFERENCE REGISTRATION
VISA	50.00	PR012517CM	01/17/2017	US Bank	03/01/2017	Paid	WESTERN NURSERY-WESTERN CONFERENCE REGISTRATION
VISA	50.00	CM012517TC	01/04/2017	US Bank	03/01/2017	Paid	D & D TIRE INC-NEW TUBE
VISA	50.00	CI012517CT	01/11/2017	US Bank	03/01/2017	Paid	NATIONAL LEAGUE OF-REGISTER TOOMAY WOMENS LUNCH AT NLC CONFEREN
VISA	49.99	AQ012517JW	01/03/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-INK FOR STAND-ALONE PRINTER
VISA	49.95	ST012517CP	01/18/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-BULBS FOR SHED
VISA	49.75	PR012517LI	01/10/2017	US Bank	03/01/2017	Paid	MENARDS LAWRENCE KS-SHOP SUPPLIES
VISA	49.68	FM012517DG	01/18/2017	US Bank	03/01/2017	Paid	MIDWEST MUSTANG AUTO-TOW VEHICLE
VISA	49.28	UT012517AG	12/28/2016	US Bank	03/01/2017	Paid	WESTHEFFER COMPANY INC-FITTING FOR 1 PUMP
VISA	49.00	PR012517KR	01/19/2017	US Bank	03/01/2017	Paid	PRINTINGSOLUTIONS-BUSINESS CARDS FOR SPL
VISA	48.74	NC012517DW	01/20/2017	US Bank	03/01/2017	Paid	CHECKERS-DAIRY GROCERY PRODUCE PAPER TOWELS
VISA	48.60	PR012517MB	01/20/2017	US Bank	03/01/2017	Paid	PUR-O-ZONE INC-EQUIPMENT REPAIR
VISA	48.55	CM012517CC	01/23/2017	US Bank	03/01/2017	Paid	WESTFALL GMC TRUCK PARTS-EXHAUST PARTS UNIT 307
VISA	48.44	UT012517DO	01/06/2017	US Bank	03/01/2017	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES FOR COLLECTIONS DEPT
VISA	48.29	PR012517RC	01/04/2017	US Bank	03/01/2017	Paid	THE WEBSTAURANT STORE-JANITORIAL SUPPLIES
VISA	48.14	UT012517AT	01/04/2017	US Bank	03/01/2017	Paid	STANION ELECTRIC 105-1 3/4 SCREW POINT FLEX BIT
VISA	47.99	PR012517BW	01/11/2017	US Bank	03/01/2017	Paid	AUTOZONE #1627-EQUIPMENT REPAIR
VISA	47.97	PR012517RS	01/06/2017	US Bank	03/01/2017	Paid	STAPLES-CB OFFICE SUPPLIES
VISA	47.79	FM012517DT	12/30/2016	US Bank	03/01/2017	Paid	LASER LOGIC-CARTRIDGE
VISA	47.72	FI012517EC	01/03/2017	US Bank	03/01/2017	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2016-DEC PD
VISA	47.72	PR012517KJ	01/23/2017	US Bank	03/01/2017	Paid	REEVES WIEDEMAN CO NO8-PLUMBING PARTS
VISA	47.71	FM012517RP	01/09/2017	US Bank	03/01/2017	Paid	POTBELLY #463-INTERVIEW BOARD MEALS
VISA	47.71	FM012517RP	01/09/2017	US Bank	03/01/2017	Paid	POTBELLY #463-INTERVIEW BOARD MEALS
VISA	47.50	PR012517SJ	12/29/2016	US Bank	03/01/2017	Paid	ROYAL CREST LANES-CAMP BOWLING FIELD TRIP
VISA	47.12	UT012517AT	01/04/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-STEEL FLEX BIT EXTENSIONS
VISA	46.99	CI012517CT	01/11/2017	US Bank	03/01/2017	Paid	DILLONS #0068-CAKE FOR MEGANS RECEPTION
VISA	46.90	BM012517MC	01/11/2017	US Bank	03/01/2017	Paid	FERGUSON ENTERPRISES INC-PLUMBING PART.
VISA	46.50	CM012517CO	01/19/2017	US Bank	03/01/2017	Paid	LIQUIDSPRING LLC-RATE VALVE UNIT 667
VISA	46.43	FM012517RP	01/13/2017	US Bank	03/01/2017	Paid	MCALISTERS DELI 413-INTERVIEW BOARD MEALS
VISA	46.43	FM012517RP	01/13/2017	US Bank	03/01/2017	Paid	MCALISTERS DELI 413-INTERVIEW BOARD MEALS
VISA	46.08	CM012517JM	01/10/2017	US Bank	03/01/2017	Paid	HERITAGE TRACTOR LAWRENCE-SNAP RING AND CABLE 272
VISA	46.08	BM012517MC	01/20/2017	US Bank	03/01/2017	Paid	PRAXAIR #4NN-HARDWARE SUPPLY.
VISA	45.36	PD012517CC	01/24/2017	US Bank	03/01/2017	Paid	KWIK SHOP #0765 Q79-FUEL FOR CITY VEHICLE-TRAINING
VISA	45.22	IS012517MF	01/24/2017	US Bank	03/01/2017	Paid	AMAZON.COM AMZN.COM/BILL-WENDY KOERNER ERGO KEYBOARD
VISA	44.62	PD012517KM	12/29/2016	US Bank	03/01/2017	Paid	DILLONS #0068-CAKE ETC FOR CUMLEY RETIREMENT RECEPTION
VISA	44.53	NC012517DW	01/06/2017	US Bank	03/01/2017	Paid	PET WORLD LAWRENCE-HEAT MAT HEAT LIGHT FISH FOOD BULK FOOD
VISA	44.50	FM012517DL	01/20/2017	US Bank	03/01/2017	Paid	TITAN DISTRIBUTORS-WEIGHT HOLDER # 4
VISA	44.50	FM012517DL	01/20/2017	US Bank	03/01/2017	Paid	TITAN DISTRIBUTORS-WEIGHT HOLDER # 4
VISA	44.24	FM012517ET	12/28/2016	US Bank	03/01/2017	Paid	BEST BUY 00008375-OFFICE SUPPLIES
VISA	44.23	FM012517ET	12/28/2016	US Bank	03/01/2017	Paid	BEST BUY 00008375-OFFICE SUPPLIES
VISA	44.20	FM012517BD	12/30/2016	US Bank	03/01/2017	Paid	COTTINS HARDWARE AND REN-GATE MOUTH TOOL BAG/SUPPLIES
VISA	43.90	FM012517DT	01/20/2017	US Bank	03/01/2017	Paid	JAYHAWK TROPHY COMPANY-STAMP FOR MAIL
VISA	43.90	FM012517DT	01/20/2017	US Bank	03/01/2017	Paid	JAYHAWK TROPHY COMPANY-STAMP FOR MAIL
VISA	43.89	PW012517BT	01/06/2017	US Bank	03/01/2017	Paid	STAPLES-SUPPLIES FOR CABINET/ MOUSE FOR NICK V
VISA	43.77	PR012517CB	12/30/2016	US Bank	03/01/2017	Paid	COTTINS HARDWARE AND REN-CARTS FOR DOWNTOWN
VISA	43.47	PR012517RC	01/10/2017	US Bank	03/01/2017	Paid	AUTOZONE #1627-MAINT SHOP SUPPLIES
VISA	43.44	UT012517BR	01/17/2017	US Bank	03/01/2017	Paid	WW GRAINGER-TRANSFORMER FOR WATER HEATER IN LIME SILO
VISA	43.27	PR012517RC	01/17/2017	US Bank	03/01/2017	Paid	WAL-MART #0484-SNACK BAR SUPPLIES
VISA	43.04	NC012517DW	01/13/2017	US Bank	03/01/2017	Paid	ORSCHELN LAWRENCE 48-BEDDING CAT FOOD BIRD FOOD MOUSE BAIT
VISA	42.55	ST012517AB	01/24/2017	US Bank	03/01/2017	Paid	THE VICTOR L PHILLIPS-UNIT 924 DIODE FOR REPAIR
VISA	42.00	UT012517DD	01/06/2017	US Bank	03/01/2017	Paid	AMAZON.COM-PRINTER RESIN RIBBON
VISA	41.91	PR012517AD	01/09/2017	US Bank	03/01/2017	Paid	DILLONS # 0098-COFFEEHOUSE SUPPLIES
VISA	41.58	FM012517NV	01/05/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-BUILDING MAINT
VISA	41.57	FM012517NV	01/05/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-BUILDING MAINT
VISA	41.46	PW012517CH	01/20/2017	US Bank	03/01/2017	Paid	STAPLES-OFFICE SUPPLIES
VISA	41.29	PR012517LI	01/12/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-SHOP SUPPLIES
VISA	41.02	PW012517DE	12/28/2016	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-MISC SUPPLIES FOR HVAC AT SOLID WASTE
VISA	40.98	BM012517LS	01/10/2017	US Bank	03/01/2017	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	40.90	UT012517TT	01/19/2017	US Bank	03/01/2017	Paid	REEVES WIEDEMAN CO NO8-TWO HOLE FLANGE FOR CL17 PUMP
VISA	40.88	PR012517PH	01/19/2017	US Bank	03/01/2017	Paid	WAL-MART #5219-MISC SUPPLIES
VISA	40.13	PD012517CS	01/18/2017	US Bank	03/01/2017	Paid	WAL-MART #0484-OFFICE SUPPLIES

VISA	40.00	FM012517DT	01/11/2017	US Bank	03/01/2017	Paid	IN *KCIAAI-REGISTRATION
VISA	40.00	FM012517RP	01/19/2017	US Bank	03/01/2017	Paid	IN *KCIAAI-REGISTRATION
VISA	39.99	PR012517JJ	01/04/2017	US Bank	03/01/2017	Paid	ORSCHELN LAWRENCE 48-PAINT SUPPLIES
VISA	39.99	PD012517BB	01/05/2017	US Bank	03/01/2017	Paid	AMZ*PINGMAN-DIAGNOSTIC/TROUBLESHOOTING SOFTWARE
VISA	39.99	FM012517RH	01/10/2017	US Bank	03/01/2017	Paid	OFFICE DEPOT #419-STATION SUPPLIES
VISA	39.99	FM012517RH	01/10/2017	US Bank	03/01/2017	Paid	OFFICE DEPOT #419-STATION SUPPLIES
VISA	39.98	ST012517AB	01/17/2017	US Bank	03/01/2017	Paid	MENARDS LAWRENCE KS-LARGE STACK BIN
VISA	39.96	PR012517CM	01/10/2017	US Bank	03/01/2017	Paid	ORSCHELN LAWRENCE 48-LANDSCAPE TOOLS
VISA	39.82	CM012517CO	01/19/2017	US Bank	03/01/2017	Paid	WESTFALL GMC TRUCK PARTS-V CLAMP UNIT 307
VISA	39.35	WR012517TH	01/18/2017	US Bank	03/01/2017	Paid	RUESCHHOFF-MONTHLY FIRE SYSTEM MONITORING
VISA	39.23	UT012517TP	01/12/2017	US Bank	03/01/2017	Paid	MENARDS LAWRENCE KS-DOOR STOP PAINT ROLLERS SEAFOAM
VISA	39.18	CM012517CC	01/24/2017	US Bank	03/01/2017	Paid	FLEETWOOD MOWER & RENT-IGNITION SWITCH UNIT 5523
VISA	39.15	CM012517JF	01/11/2017	US Bank	03/01/2017	Paid	OLATHE FREIGHTLINER SALE-RECLINE KNOB
VISA	38.99	PR012517DP	01/19/2017	US Bank	03/01/2017	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES - HOLCOM
VISA	38.64	PD012517BS	12/31/2016	US Bank	03/01/2017	Paid	WAL-MART #0484-SUPPLIES FOR PATROL
VISA	38.40	FM012517JS	01/12/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-ICE MELT
VISA	38.39	FM012517JS	01/12/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-ICE MELT
VISA	38.32	CM012517JM	12/29/2016	US Bank	03/01/2017	Paid	HERITAGE TRACTOR LAWRENCE-AIR FILTER UNIT 2636
VISA	37.92	TE012517TL	01/09/2017	US Bank	03/01/2017	Paid	WALKER TOWEL & UNIFORM-MONTHLY CLEANING FOR OFFICE RUGS/MATS
VISA	37.86	SA012517KB	12/29/2016	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-OFFICE CHAIR GAS LIFT
VISA	37.79	PD012517TP	01/02/2017	US Bank	03/01/2017	Paid	AUTHORIZENET-CREDIT CARD FEES
VISA	37.48	PR012517MN	01/18/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-MISC SUPPLIES
VISA	37.47	UT012517BR	01/04/2017	US Bank	03/01/2017	Paid	COTTINS HARDWARE AND REN-HEX WRENCHES FOR POLYMER MIXING CHAMBER
VISA	37.45	UT012517TP	01/09/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-PAINT/EPOXY
VISA	36.98	PD012517MM	12/29/2016	US Bank	03/01/2017	Paid	DILLONS # 0098-FLOWERS/ICE ETC FOR DONNA CUMLEY RETIREMENT
VISA	36.94	PR012517RS	01/06/2017	US Bank	03/01/2017	Paid	STAPLES-CB OFFICE SUPPLIES
VISA	36.68	PW012517BT	01/19/2017	US Bank	03/01/2017	Paid	STAPLES-LABEL TAPE FOR LABEL MAKER
VISA	36.47	UT012517MN	01/05/2017	US Bank	03/01/2017	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	36.25	PD012517AH	01/08/2017	US Bank	03/01/2017	Paid	SUNOCO 0214611600-FUEL FOR CITY VEHICLE-TRAINING
VISA	36.15	IS012517MF	01/18/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-SURFACE CAR CHARGERS
VISA	36.08	PR012517RH	01/03/2017	US Bank	03/01/2017	Paid	ORSCHELN LAWRENCE 48-NUTS AND BOLTS FOR SHOP
VISA	36.00	FM012517MH	01/16/2017	US Bank	03/01/2017	Paid	COTTINS HARDWARE AND REN-RENTAL OF WET VAC AND 2 FANS STATION # 1
VISA	36.00	FM012517MH	01/16/2017	US Bank	03/01/2017	Paid	COTTINS HARDWARE AND REN-RENTAL OF WET VAC AND 2 FANS STATION # 1
VISA	35.99	CM012517JM	01/17/2017	US Bank	03/01/2017	Paid	DC TOOL & SUPPLY-TIM HAYS TOOL ALLOWANCE
VISA	35.94	PR012517CB	01/17/2017	US Bank	03/01/2017	Paid	COTTINS HARDWARE AND REN-EQUIPMENT REPAIR
VISA	35.88	PR012517HB	01/11/2017	US Bank	03/01/2017	Paid	WESTHEFFER COMPANY INC-SPRAY GUN FOR SPRAYER
VISA	35.67	PL012517CC	01/19/2017	US Bank	03/01/2017	Paid	STAPLES-OFFICE SUPPLIES
VISA	35.64	UT012517JJ	01/23/2017	US Bank	03/01/2017	Paid	IN *LAWRENCE HOSE AND HYD-PARTS FOR NEW HOSE REEL INSTALL
VISA	35.06	UT012517JA	01/05/2017	US Bank	03/01/2017	Paid	WW GRAINGER-M-12 BY 1MM DIE FOR STRAIGHTENING THREADS
VISA	35.00	PD012517CM	01/09/2017	US Bank	03/01/2017	Paid	JAYHAWK TROPHY COMPANY-SIGN FOR LOADING DOCK
VISA	35.00	PD012517TB	12/27/2016	US Bank	03/01/2017	Paid	PAYPAL *MARCAN-MEMBERSHIP DUES FOR JANE TANNER
VISA	35.00	PD012517CS	12/27/2016	US Bank	03/01/2017	Paid	PAYPAL *MARCAN-MEMBERSHIP RENEWAL FOR CALLEE HOLTZMAN
VISA	35.00	PD012517CS	12/27/2016	US Bank	03/01/2017	Paid	PAYPAL *MARCAN-MEMBERSHIP RENEWAL FOR JAYME WEHMEYER
VISA	34.99	PR012517LP	01/18/2017	US Bank	03/01/2017	Paid	COTTINS HARDWARE AND REN-PAINT SUPPLIES FOR THE NATURE CENTER
VISA	34.94	NR012517MR	01/12/2017	US Bank	03/01/2017	Paid	STAPLES-OFFICE SUPPLIES
VISA	34.94	NR012517MR	01/12/2017	US Bank	03/01/2017	Paid	STAPLES-OFFICE SUPPLIES
VISA	34.93	NR012517MR	01/12/2017	US Bank	03/01/2017	Paid	STAPLES-OFFICE SUPPILES
VISA	34.81	BM012517LS	01/17/2017	US Bank	03/01/2017	Paid	PUR-O-ZONE INC-JANOTORIAL SUPPLIES
VISA	34.68	PR012517RH	01/03/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-SCREWS FOR SHOP
VISA	34.68	PE012517ES	01/20/2017	US Bank	03/01/2017	Paid	STAPLES-BREAK ROOM - FINANCE
VISA	34.68	PE012517ES	01/20/2017	US Bank	03/01/2017	Paid	STAPLES-BREAK ROOM - HR
VISA	34.50	FM012517KG	01/11/2017	US Bank	03/01/2017	Paid	SQ *POORBOY BURRITO COMPA-REFRESHMENT FOR INTERVIEWS
VISA	34.50	FM012517KG	01/11/2017	US Bank	03/01/2017	Paid	SQ *POORBOY BURRITO COMPA-REFRESHMENT FOR INTERVIEWS
VISA	34.24	PD012517TB	01/17/2017	US Bank	03/01/2017	Paid	RUESCHHOFF-ALARM MONITORING
VISA	34.24	PD012517TB	01/18/2017	US Bank	03/01/2017	Paid	RUESCHHOFF-ALARM MONITORING
VISA	34.18	BM012517LS	01/12/2017	US Bank	03/01/2017	Paid	WESTERN EXTRALITE LAWRENC-REPAIR LIGHTS IN TERMINAL
VISA	33.99	TE012517DW	01/10/2017	US Bank	03/01/2017	Paid	BEST BUY 00008375-CELL PHONE CASE
VISA	33.75	PD012517AH	01/08/2017	US Bank	03/01/2017	Paid	PILOT-FUEL FOR CITY VEHICLE-TRAINING
VISA	33.56	PR012517LI	01/09/2017	US Bank	03/01/2017	Paid	MENARDS LAWRENCE KS-SHOP SUPPLIES/TOOLS
VISA	33.53	PR012517CB	01/23/2017	US Bank	03/01/2017	Paid	ORSCHELN LAWRENCE 48-REPAIR TO SIDEBOARDS ON TRUCKS
VISA	33.22	PR012517DF	01/04/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-SUPPLIES FOR NATURE CENTER REMODEL

VISA	33.04	PR012517CM	01/04/2017	US Bank	03/01/2017	Paid	OFFICE DEPOT #419-MISC SUPPLIES
VISA	32.92	NC012517DW	12/30/2016	US Bank	03/01/2017	Paid	LAWRENCE FEED AND FARM SU-RODENT BLOCKS
VISA	32.70	PW012517RT	01/09/2017	US Bank	03/01/2017	Paid	BEST BUY 00008375-I-PHONE CHARGER
VISA	32.65	CI012517BJ	01/09/2017	US Bank	03/01/2017	Paid	DILLONS #0068-MISC. SUPPLIES FOR MAYORS RECEPTION
VISA	32.56	PR012517RC	01/23/2017	US Bank	03/01/2017	Paid	OREILLY AUTO 00001404-SHOP SUPPLIES
VISA	32.50	UT012517BW	12/30/2016	US Bank	03/01/2017	Paid	KAM-KAM MEMBERSHIP RENEWAL
VISA	32.05	PW012517DE	01/18/2017	US Bank	03/01/2017	Paid	CHARLES D JONES LAWRENCE-SAFETY RELIEF VALVE
VISA	31.96	PR012517RC	12/27/2016	US Bank	03/01/2017	Paid	WAL-MART #0484-SNACK BAR SUPPLIES
VISA	31.84	ST012517BC	01/09/2017	US Bank	03/01/2017	Paid	IN *LAWRENCE HOSE AND HYD-VALVES FOR BRINE SYSTEM
VISA	31.62	PR012517GS	01/24/2017	US Bank	03/01/2017	Paid	DILLONS #0070-LLR TRAVEL CLUB
VISA	31.56	FI012517EC	01/03/2017	US Bank	03/01/2017	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2016-DEC PD
VISA	31.49	FM012517JT	01/10/2017	US Bank	03/01/2017	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	31.30	PD012517AH	01/16/2017	US Bank	03/01/2017	Paid	7-ELEVEN 32633-FUEL FOR CITY VEHICLE-TRAINING
VISA	31.19	ST012517JH	01/18/2017	US Bank	03/01/2017	Paid	REEVES WIEDEMAN CO NO8-TESTBALL/FITTING FOR PIPE WELD REPAIR
VISA	30.82	PD012517SD	01/24/2017	US Bank	03/01/2017	Paid	DILLONS #0019-FRUIT FOR MINI-ACADEMY
VISA	30.60	PD012517AH	01/08/2017	US Bank	03/01/2017	Paid	SHELL OIL 52457200013-FUEL FOR CITY VEHICLE-TRAINING
VISA	30.28	PE012517ES	01/09/2017	US Bank	03/01/2017	Paid	PICKLEMANS LAWRENCE-TEAM LUNCH
VISA	30.24	PE012517ES	01/05/2017	US Bank	03/01/2017	Paid	STAPLES-HR BREAK ROOM
VISA	30.23	UT012517PB	01/19/2017	US Bank	03/01/2017	Paid	MCCRAY LUMBER AND MILLWOR-FOAM BOARDS FOR CONCRETE
VISA	30.22	PD012517TP	01/21/2017	US Bank	03/01/2017	Paid	ESAFETY SUPPLIES INC-ANIMAL OFFICER SUPPLIES
VISA	30.00	CM012517RA	01/03/2017	US Bank	03/01/2017	Paid	ASA-ASA TRAINING
VISA	30.00	CM012517JM	01/10/2017	US Bank	03/01/2017	Paid	DC TOOL & SUPPLY-WHIT GEHRKE TOOL ALLOWANCE
VISA	30.00	SA012517JN	12/31/2016	US Bank	03/01/2017	Paid	FACEBK *7978LA6M72-FB AD - HOLIDAY TOY DRIVE
VISA	29.98	BM012517JW	01/19/2017	US Bank	03/01/2017	Paid	VS *WOW!-INTERNET SERVICE AIRPORT
VISA	29.98	PW012517DS	12/28/2016	US Bank	03/01/2017	Paid	WIDE OPEN WEST-INTERNET FOR BLDG CONTROLS
VISA	29.98	PW012517DS	01/24/2017	US Bank	03/01/2017	Paid	WIDE OPEN WEST-INTERNET FOR BLDG CONTROLS
VISA	29.90	IS012517TH	01/05/2017	US Bank	03/01/2017	Paid	WWW.NEWEGG.COM-FLASH DRIVES - IT
VISA	29.78	CM012517JF	01/18/2017	US Bank	03/01/2017	Paid	HERITAGE TRACTOR LAWRENCE-THERMOSTAT AND GASKET 2318
VISA	29.43	PR012517GS	01/18/2017	US Bank	03/01/2017	Paid	VISTAPR*VISTAPRINT.COM-PERSONAL TRAINING CARDS
VISA	29.11	AQ012517DR	01/20/2017	US Bank	03/01/2017	Paid	WAL-MART #5219-BIRTHDAY PARTY PACKAGE SUPPLIES
VISA	29.00	CI012517MG	12/29/2016	US Bank	03/01/2017	Paid	STK*SHUTTERSTOCK INC.-PRINTING
VISA	28.80	PL012517AM	01/24/2017	US Bank	03/01/2017	Paid	PLANETIZEN INC-PLANETIZEN ANNUAL FOR ONLINE TRAINING
VISA	28.75	CM012517RA	01/05/2017	US Bank	03/01/2017	Paid	L2G*DGCO TREASURER-LICENSE FEES
VISA	28.73	PR012517GJ	01/20/2017	US Bank	03/01/2017	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES FOR DEVICTOR PARK
VISA	28.44	PD012517TB	01/19/2017	US Bank	03/01/2017	Paid	SAMS INTERNET-COFFEE FOR DEU
VISA	28.40	UT012517TW	01/13/2017	US Bank	03/01/2017	Paid	MENARDS LAWRENCE KS-MATERIALS TO CURTAIN OFF MATERNITY AREA
VISA	28.35	PE012517ES	01/21/2017	US Bank	03/01/2017	Paid	STAPLES-OFFICE SUPPLIES
VISA	27.97	PR012517LP	01/13/2017	US Bank	03/01/2017	Paid	ORSCHELN LAWRENCE 48-GENERATOR SUPPLIES FOR NATURE CENTER
VISA	27.96	IS012517MF	01/18/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-SURFACE CAR CHARGERS
VISA	27.96	IS012517MF	01/18/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-SURFACE CAR CHARGERS
VISA	27.40	UT012517JJ	01/13/2017	US Bank	03/01/2017	Paid	CHARLES D JONES LAWRENCE-REPLACEMENT THERMOSTAT
VISA	27.40	PW012517DE	01/18/2017	US Bank	03/01/2017	Paid	CHARLES D JONES LAWRENCE-THERMOSTAT
VISA	27.23	UT012517JR	01/12/2017	US Bank	03/01/2017	Paid	TRACTOR SUPPLY #1411-TOOLS
VISA	27.22	PR012517AC	01/10/2017	US Bank	03/01/2017	Paid	DILLONS # 0098-ADVISORY BOARD LUNCH
VISA	27.00	PD012517TB	01/11/2017	US Bank	03/01/2017	Paid	EXPERIAN EXP PAY CC-CREDIT REPORTS
VISA	26.99	FM012517JS	01/04/2017	US Bank	03/01/2017	Paid	MENARDS LAWRENCE KS-STATION SUPPLIES
VISA	26.98	FM012517JS	01/04/2017	US Bank	03/01/2017	Paid	MENARDS LAWRENCE KS-STATION SUPPLIES
VISA	26.98	PD012517BB	01/04/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-TOOL FOR PARKING CONTROL
VISA	26.98	PR012517RC	01/10/2017	US Bank	03/01/2017	Paid	WAL-MART #0484-SNACK BAR SUPPLIES
VISA	26.96	PR012517PL	01/18/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-MISC SUPPLIES
VISA	26.95	UT012517LT	12/27/2016	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-TOOLS FOR WAREHOUSE
VISA	26.80	PW012517DE	12/28/2016	US Bank	03/01/2017	Paid	CHARLES D JONES LAWRENCE-THERMOSTATS FOR RED BARN
VISA	26.55	PW012517CH	01/21/2017	US Bank	03/01/2017	Paid	STAPLES-CUPS - WALTS RETIREMENT
VISA	26.31	BM012517MC	01/09/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-HARDWARE SUPPLY.
VISA	26.26	FM012517DL	01/19/2017	US Bank	03/01/2017	Paid	MONOPRICE INC.-MONITOR MOUNTING BRACKET # 4
VISA	26.26	FM012517DL	01/19/2017	US Bank	03/01/2017	Paid	MONOPRICE INC.-MONITOR MOUNTING BRACKET # 4
VISA	26.26	FM012517DL	01/19/2017	US Bank	03/01/2017	Paid	MONOPRICE INC.-DEPT SUPPLIES
VISA	26.26	FM012517DL	01/19/2017	US Bank	03/01/2017	Paid	MONOPRICE INC.-DEPT SUPPLIES
VISA	25.87	FM012517JT	12/28/2016	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-RADIO MAINTENANCE
VISA	25.74	MC012517CB	01/12/2017	US Bank	03/01/2017	Paid	STAPLES-SANITARY NAPKINS RECEPTACLE LINERS
VISA	25.49	FM012517JT	01/10/2017	US Bank	03/01/2017	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES

VISA	25.47	AQ012517BC	01/11/2017	US Bank	03/01/2017	Paid	MICHAELS STORES 4725-SPECIAL EVENTS
VISA	25.41	UT012517CM	01/06/2017	US Bank	03/01/2017	Paid	STAPLES-BINDERS FOR TIM FREDRICKSON
VISA	25.16	FM012517MS	01/12/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-STATION SUPPLIES
VISA	25.15	FM012517MS	01/12/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-STATION SUPPLIES
VISA	25.09	CM012517JM	12/29/2016	US Bank	03/01/2017	Paid	HERITAGE TRACTOR LAWRENCE-BREATHER FILTER 2636
VISA	25.09	NC012517AW	01/05/2017	US Bank	03/01/2017	Paid	PRAXAIR #4NN-C02 TANK
VISA	25.00	CI012517BJ	01/04/2017	US Bank	03/01/2017	Paid	LAWRENCE CHAMBER OF COMME-WHEELER LEGISLATIVE BREAKFAST
VISA	25.00	PD012517AH	01/09/2017	US Bank	03/01/2017	Paid	EXXONMOBIL 42086587-FUEL FOR CITY VEHICLE-TRAINING
VISA	25.00	PR012517KB	01/25/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-YOGA MATS
VISA	25.00	UT012517BW	12/30/2016	US Bank	03/01/2017	Paid	KAM-KAM TESTING FEE
VISA	24.99	UT012517CG	01/20/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-SHOVEL FOR TRUCK
VISA	24.99	UT012517BR	01/19/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-OUTLET FOR BLOWER BLDG
VISA	24.99	UT012517KH	01/18/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-TOILET REPAIR KIT
VISA	24.99	PR012517DF	01/03/2017	US Bank	03/01/2017	Paid	MENARDS LAWRENCE KS-SUPPLIES FOR NATURE CENTER REMODEL
VISA	24.95	IS012517TA	01/09/2017	US Bank	03/01/2017	Paid	INTESETSYST-KIOSK SOFTWARE FOR HALLWAY PAYMENT PC
VISA	24.94	PR012517DF	01/09/2017	US Bank	03/01/2017	Paid	COTTINS HARDWARE AND REN-TOOLS
VISA	24.80	CM012517TE	01/10/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-OFFICE SUPPLIES
VISA	24.60	UT012517TP	01/12/2017	US Bank	03/01/2017	Paid	IN *LAWRENCE HOSE AND HYD-PARTS TO FIX HOSE FOR PITCH PUMP
VISA	24.60	PD012517TP	12/30/2016	US Bank	03/01/2017	Paid	DS SERVICES STANDARD COFF-WATER FOR OFFICE
VISA	24.46	PR012517LI	01/11/2017	US Bank	03/01/2017	Paid	MENARDS LAWRENCE KS-SHOP SUPPLIES
VISA	24.31	NC012517DW	01/20/2017	US Bank	03/01/2017	Paid	PET WORLD LAWRENCE-BULK FOOD CAT LITTER
VISA	24.22	UT012517AT	01/11/2017	US Bank	03/01/2017	Paid	WW GRAINGER-2 8 CEILING SPEAKER MOUNT
VISA	24.00	FM012517SW	01/10/2017	US Bank	03/01/2017	Paid	THINGLINK TL PREMIUM T-REGISTRATION
VISA	23.97	ST012517AB	01/20/2017	US Bank	03/01/2017	Paid	IN *LAWRENCE HOSE AND HYD-UNIT 795 GAGE
VISA	23.97	UT012517KS	01/05/2017	US Bank	03/01/2017	Paid	OFFICE DEPOT #419-DESK CALENDERS FOR PHIL KAREN & SHANE
VISA	23.28	PR012517PL	01/18/2017	US Bank	03/01/2017	Paid	WAL-MART #5219-JANITORIAL SUPPLIES
VISA	23.05	NC012517AW	01/08/2017	US Bank	03/01/2017	Paid	STAPLES-NOTE PADS INK PADS
VISA	23.03	PR012517KB	01/11/2017	US Bank	03/01/2017	Paid	AMAZON.COM AMZN.COM/BILL-PAPER TOWELS FOR SPL
VISA	22.99	UT012517ME	01/03/2017	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-SAFETY SWEATSHIRT
VISA	22.97	FM012517GG	01/15/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-DOOR BELL SYSTEM
VISA	22.96	FM012517GG	01/15/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-DOOR BELL SYSTEM
VISA	22.50	PD012517SS	01/07/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-INK/RUBBER STAMP FOR ADMIN
VISA	22.23	FM012517JT	01/04/2017	US Bank	03/01/2017	Paid	BEST BUY 00008375-IPAD CASES
VISA	22.21	PR012517BW	01/19/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-MISC SUPPLIES
VISA	22.14	SA012517SW	12/30/2016	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-KEY STOCK FOR CART DUMPERS
VISA	22.14	PD012517TS	01/13/2017	US Bank	03/01/2017	Paid	CHECKERS-SUGAR FOR OFFICE
VISA	22.08	PE012517ES	12/29/2016	US Bank	03/01/2017	Paid	STAPLES-BREAK ROOM - FINANCE
VISA	22.08	PE012517ES	12/29/2016	US Bank	03/01/2017	Paid	STAPLES-BREAK ROOM - HR
VISA	22.07	IS012517JA	01/04/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-REPLACEMENT POWER SUPPLY - CELL BOOSTER
VISA	22.00	PL012517JM	01/13/2017	US Bank	03/01/2017	Paid	ASSOC OF PEDESTRIAN & BIC-APBP WEBINAR MEMBERSHIP
VISA	21.87	ST012517AB	12/29/2016	US Bank	03/01/2017	Paid	IN *LAWRENCE HOSE AND HYD-FITTINGS FOR CRACK SEAL HEAT LANCE
VISA	21.79	CM012517JM	01/05/2017	US Bank	03/01/2017	Paid	THE UPS STORE 5707-PARTS RETURN
VISA	21.55	PD012517BB	01/22/2017	US Bank	03/01/2017	Paid	CDW GOVERNMENT-DETECTIVE CRADLEPOINT
VISA	21.39	BM012517BM	01/10/2017	US Bank	03/01/2017	Paid	WESTERN EXTRALITE LAWRENC-DEVICE LEVELERS & WP COVER
VISA	21.38	BM012517BM	01/10/2017	US Bank	03/01/2017	Paid	WESTERN EXTRALITE LAWRENC-DEVICE LEVELERS & WP COVER
VISA	21.21	PR012517RC	01/18/2017	US Bank	03/01/2017	Paid	COTTINS HARDWARE AND REN-SHOP SUPPLIES
VISA	20.99	PW012517DE	01/04/2017	US Bank	03/01/2017	Paid	CHARLES D JONES LAWRENCE-TOOLS - FLASHLIGHT
VISA	20.97	FI012517KW	12/29/2016	US Bank	03/01/2017	Paid	STAPLES DIRECT-FACIAL TISSUES
VISA	20.81	PR012517PC	01/06/2017	US Bank	03/01/2017	Paid	STAPLES-WEEKLY/MONTHLY TABBED PLANNER - AMY
VISA	20.80	PR012517KR	01/20/2017	US Bank	03/01/2017	Paid	PRINTINGSOLUTIONS-BUSINESS CARDS FOR TIM LAURENT
VISA	20.80	PR012517KR	01/20/2017	US Bank	03/01/2017	Paid	PRINTINGSOLUTIONS-BUSINESS CARDS FOR GAYLE SIGURDSON
VISA	20.59	FM012517NV	01/13/2017	US Bank	03/01/2017	Paid	ORSCHELN LAWRENCE 48-TOW ROPE AND CLEVIS
VISA	20.59	FM012517NV	01/13/2017	US Bank	03/01/2017	Paid	ORSCHELN LAWRENCE 48-TOW ROPE AND CLEVIS
VISA	20.18	PR012517RC	01/10/2017	US Bank	03/01/2017	Paid	WAL-MART #0484-PRO SHOP SUPPLIES
VISA	20.00	PD012517MW	12/28/2016	US Bank	03/01/2017	Paid	TFMCOMM INC-EAR PIECES FOR PORTABLE RADIOS
VISA	20.00	CI012517MG	12/28/2016	US Bank	03/01/2017	Paid	PRZCHARGE.PREZI.COM-SOFTWARE
VISA	20.00	PD012517KJ	01/12/2017	US Bank	03/01/2017	Paid	SIG SAUER INC.-PISTOLS PARTS FOR REPAIRS
VISA	20.00	CM012517CO	01/03/2017	US Bank	03/01/2017	Paid	MOBILE LOCKSMITH-RE KEY IGNITION CYLINDER UNIT 471
VISA	20.00	PD012517AF	01/05/2017	US Bank	03/01/2017	Paid	TWITTER ONLINE ADS-RECRUIT ADVERSTISING
VISA	20.00	CC012517SR	01/12/2017	US Bank	03/01/2017	Paid	KS.GOV ONLINE PAYM-KBI CHECK FOR TAXI BUSINESS LICENSE
VISA	20.00	CC012517SR	01/12/2017	US Bank	03/01/2017	Paid	KS.GOV ONLINE PAYM-KBI CHECK FOR TAXI BUSINESS LICENSE

VISA	19.99	ST012517NF	01/06/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-MAILBOX REPAIR AFTER SNOW EVENT 3
VISA	19.99	CM012517GT	01/06/2017	US Bank	03/01/2017	Paid	BEST BUY 00008375-HDMI CABLE
VISA	19.97	UT012517TM	01/12/2017	US Bank	03/01/2017	Paid	MENARDS LAWRENCE KS-MARKING WAND
VISA	19.97	BM012517JW	01/23/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-SCRAPER PLUNGER BROOM. JANITORIAL CH
VISA	19.97	CM012517CO	01/19/2017	US Bank	03/01/2017	Paid	PRAXAIR #4NN-WELDING SUPPLIES
VISA	19.66	PW012517CH	01/20/2017	US Bank	03/01/2017	Paid	STAPLES-CUPS PLATES FORKS - WALTS RETIREMENT
VISA	19.48	FM012517SW	01/14/2017	US Bank	03/01/2017	Paid	DICKS SPORTING GOODS1163-STATION SUPPLIES
VISA	19.47	FM012517SW	01/14/2017	US Bank	03/01/2017	Paid	DICKS SPORTING GOODS1163-STATION SUPPLIES
VISA	19.16	PR012517GS	01/20/2017	US Bank	03/01/2017	Paid	DILLONS #0070-LLR FITNESS CLASSES
VISA	19.16	PR012517BW	01/12/2017	US Bank	03/01/2017	Paid	IN *LAWRENCE HOSE AND HYD-HOSE FOR PAINTER
VISA	19.00	FM012517PK	01/20/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-REPLACEMENT DOOR AT A FIRE
VISA	19.00	FM012517PK	01/20/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-REPLACEMENT DOOR AT A FIRE
VISA	18.99	ST012517AB	01/17/2017	US Bank	03/01/2017	Paid	MENARDS LAWRENCE KS-MATS
VISA	18.99	CM012517CO	01/13/2017	US Bank	03/01/2017	Paid	COTTINS HARDWARE AND REN-FASTENERS UNIT 5350
VISA	18.94	ST012517CP	01/19/2017	US Bank	03/01/2017	Paid	PRAXAIR #4NN-WELDING GAS
VISA	18.24	PR012517MC	01/19/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-PAINT SUPPLIES
VISA	18.19	FM012517KG	01/12/2017	US Bank	03/01/2017	Paid	PANERA BREAD #2705-REFRESHMENT FOR INTERVIEWS
VISA	18.19	FM012517KG	01/12/2017	US Bank	03/01/2017	Paid	PANERA BREAD #2705-REFRESHMENT FOR INTERVIEWS
VISA	18.13	SA012517JN	12/31/2016	US Bank	03/01/2017	Paid	FACEBK *7978LA6M72-FB AD - TREECYCLING
VISA	18.12	FM012517RM	01/18/2017	US Bank	03/01/2017	Paid	FIRESAFETYSUPPLY.NET-REPLACE TUBE FOR WATER EXTINGUISHER
VISA	18.06	UT012517CG	01/04/2017	US Bank	03/01/2017	Paid	FASTENAL COMPANY01-I&I SUPPLIES FOR INSPECTORS
VISA	18.02	PW012517BT	01/19/2017	US Bank	03/01/2017	Paid	STAPLES-PENS FOR CABINET
VISA	18.00	FM012517DG	12/30/2016	US Bank	03/01/2017	Paid	BSHIFTER-REGISTRATION
VISA	18.00	FM012517GG	01/23/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-TRIM PAINT FOR STATION 11
VISA	18.00	FM012517BD	12/31/2016	US Bank	03/01/2017	Paid	BSHIFTER-REGISTRATION
VISA	18.00	PR012517RC	01/10/2017	US Bank	03/01/2017	Paid	WAL-MART #0484-SNACK BAR SUPPLIES
VISA	17.99	FM012517GG	01/23/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-TRIM PAINT FOR STATION 11
VISA	17.98	ST012517AB	01/17/2017	US Bank	03/01/2017	Paid	MENARDS LAWRENCE KS-STACKABLE BINS
VISA	17.96	PD012517CS	01/19/2017	US Bank	03/01/2017	Paid	HY VEE 1379-REFRESHMENTS FOR CAPTAIN INTERVIEWS
VISA	17.94	PR012517GS	01/10/2017	US Bank	03/01/2017	Paid	DICKS SPORTING GOODS1163-LLR FITNESS CLASS
VISA	17.92	ST012517NF	01/23/2017	US Bank	03/01/2017	Paid	MCCRAY LUMBER AND MILLWOR-LUMBER FOR CONCRETE
VISA	17.57	SA012517JN	01/13/2017	US Bank	03/01/2017	Paid	STAPLES-SWAN OFFICE SUPPLIES-LIGHTBULBS
VISA	17.50	UT012517PY	12/28/2016	US Bank	03/01/2017	Paid	GOTOCITRIX.COM-MONTHLY GOTOMEETING/CITRIX CHARGE
VISA	17.34	PE012517ES	12/30/2016	US Bank	03/01/2017	Paid	STAPLES-BREAK ROOM - FINANCE
VISA	17.34	PE012517ES	12/30/2016	US Bank	03/01/2017	Paid	STAPLES-BREAK ROOM - HR
VISA	17.34	PE012517ES	01/05/2017	US Bank	03/01/2017	Paid	STAPLES-FINANCE BREAK ROOM
VISA	16.97	TE012517CL	01/04/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-TORCH KIT
VISA	16.97	CM012517CO	12/30/2016	US Bank	03/01/2017	Paid	WAL-MART #0484-RADIO ADAPTER UNIT 438
VISA	16.80	UT012517GH	01/04/2017	US Bank	03/01/2017	Paid	IBT INC-HOSE CLAMPS FOR HYPO PUMPS
VISA	16.67	LE012517AC	01/11/2017	US Bank	03/01/2017	Paid	STAPLES-PASTEL COLORED COPY PAPER
VISA	16.56	UT012517AG	12/27/2016	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-PARTS TO SECURE PLANKS
VISA	16.44	FI012517EC	01/03/2017	US Bank	03/01/2017	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2016-DEC PD
VISA	16.27	MC012517CB	01/08/2017	US Bank	03/01/2017	Paid	STAPLES-STAPLER
VISA	16.10	UT012517GH	01/18/2017	US Bank	03/01/2017	Paid	WESTHEFFER COMPANY INC-REPLACEMENT FITTINGS FOR POLYMER TRANSFER PUM
VISA	16.00	ST012517BC	12/29/2016	US Bank	03/01/2017	Paid	OFFICE DEPOT #419-CALENDARS AND MOUSES COMP
VISA	16.00	PR012517AD	01/03/2017	US Bank	03/01/2017	Paid	WAL-MART #0484-CAMP SUPPLIES
VISA	15.95	UT012517JA	01/23/2017	US Bank	03/01/2017	Paid	TWCONTROLSL-COMM CABLE TO CONNECT TO ALLEN BRADLEY PLCS
VISA	15.84	FI012517EC	01/03/2017	US Bank	03/01/2017	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2016-DEC UT
VISA	15.75	FM012517JS	01/11/2017	US Bank	03/01/2017	Paid	PATCHEN ELECTRIC & INDUST-REPAIR AIR COMPRESSOR
VISA	15.75	FM012517JS	01/11/2017	US Bank	03/01/2017	Paid	PATCHEN ELECTRIC & INDUST-REPAIR AIR COMPRESSOR
VISA	15.72	UT012517SG	01/17/2017	US Bank	03/01/2017	Paid	NEENAN COMPANY LAWRENCE-2 PVC FOR MAIN TIE IN ON PRAIRIE AVE
VISA	15.64	PD012517CS	01/10/2017	US Bank	03/01/2017	Paid	MUNCHERS INC-REFRESHMENTS FOR SERGEANT INTERVIEWS
VISA	15.62	IS012517TA	01/19/2017	US Bank	03/01/2017	Paid	AMAZON.COM-CABLE FOR EAGLE BEND
VISA	15.58	SA012517DK	01/10/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-LIQUID GASKET MAKER
VISA	15.56	FI012517EC	01/03/2017	US Bank	03/01/2017	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2016-DEC ST
VISA	15.55	PR012517JJ	01/11/2017	US Bank	03/01/2017	Paid	IN *LAWRENCE HOSE AND HYD-EQUIPMENT REPAIR
VISA	15.41	UT012517TP	01/17/2017	US Bank	03/01/2017	Paid	MENARDS LAWRENCE KS-EXTENSION CORD WRAPS & HOOKS
VISA	15.20	ST012517AB	01/06/2017	US Bank	03/01/2017	Paid	QUICKLANE-UNIT 320 JET KIT
VISA	15.00	CI012517MG	01/02/2017	US Bank	03/01/2017	Paid	MAILCHIMP-SOFTWARE
VISA	15.00	FM012517JT	01/16/2017	US Bank	03/01/2017	Paid	AVNGATE*WONDERSHARE.CO-STATION SUPPLIES
VISA	14.99	PR012517SM	01/05/2017	US Bank	03/01/2017	Paid	DICKS SPORTING GOODS1163-ELC SUPPLIES

VISA	14.99	FM012517JT	01/16/2017	US Bank	03/01/2017	Paid	AVNGATE*WONDERSHARE.CO-STATION SUPPLIES
VISA	14.99	PD012517CS	01/24/2017	US Bank	03/01/2017	Paid	PANERA BREAD #2705-REFRESHMENTS FOR DETECTIVE INTERVIEWS
VISA	14.99	UT012517DD	01/06/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-BUNGEE CORD FOR WQ TRUCK
VISA	14.97	ST012517RW	01/04/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-DRILL BITS FOR FABRICATION
VISA	14.82	PE012517ES	12/31/2016	US Bank	03/01/2017	Paid	STAPLES-OFFICE SUPPLIES
VISA	14.80	IS012517JW	01/10/2017	US Bank	03/01/2017	Paid	STAPLES-OFFICE SUPPLIES FOR I.T.
VISA	14.75	PR012517JJ	01/19/2017	US Bank	03/01/2017	Paid	JAYHAWK TROPHY COMPANY-UPDATING PLAQUE
VISA	14.73	FM012517BD	12/30/2016	US Bank	03/01/2017	Paid	COTTINS HARDWARE AND REN-GATE MOUTH TOOL BAG/SUPPLIES
VISA	14.65	BM012517JW	01/24/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-BUCKETS DUCT TAPE CH
VISA	14.32	CM012517CO	01/20/2017	US Bank	03/01/2017	Paid	CUMMINS CENTRAL PWR 4-GASKET UNIT 008
VISA	14.31	SA012517AH	12/31/2016	US Bank	03/01/2017	Paid	STAPLES-OFFICE SUPPIES-CALENDARS
VISA	14.12	PR012517GJ	01/23/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-MISC SUPPLIES FOR DEVICTOR PARK
VISA	13.99	PR012517RC	01/04/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-BATTERY
VISA	13.99	IS012517TA	01/19/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-HDMI CABLE FOR BARRY WALTHALL
VISA	13.95	PW012517DE	01/13/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-GAS PIPING SUPPLIES
VISA	13.88	FM012517JT	01/04/2017	US Bank	03/01/2017	Paid	THE UPS STORE 5707-FREIGHT
VISA	13.88	FM012517JT	01/04/2017	US Bank	03/01/2017	Paid	THE UPS STORE 5707-FREIGHT
VISA	13.83	FM012517RP	01/03/2017	US Bank	03/01/2017	Paid	KANSAS TURNPIKE AUTHORIT-TOLLS
VISA	13.60	FM012517RP	01/23/2017	US Bank	03/01/2017	Paid	PRINTINGSOLUTIONS-BUSINESS CARD
VISA	13.60	FM012517RP	01/23/2017	US Bank	03/01/2017	Paid	PRINTINGSOLUTIONS-BUSINESS CARD
VISA	13.52	CM012517TE	01/20/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-CNG DECALS
VISA	13.48	PD012517ZT	01/24/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-AERATOR/FILTERS FOR FORENSIC VEHICLE
VISA	13.00	CM012517JM	01/17/2017	US Bank	03/01/2017	Paid	DC TOOL & SUPPLY-DENNIS BERNARD TOOL ALLOWANCE
VISA	13.00	PL012517SM	01/12/2017	US Bank	03/01/2017	Paid	LADY BIRD DINER-COLLIERS LUNCH
VISA	12.99	UT012517AB	01/18/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-WIRE BRUSH FOR LIME SILO
VISA	12.96	AQ012517BC	01/05/2017	US Bank	03/01/2017	Paid	WAL-MART #5219-BIRTHDAY PARTY SUPPLIES
VISA	12.84	FM012517KG	01/10/2017	US Bank	03/01/2017	Paid	DUNKIN #304360 Q35-REFRESHMENT FOR INTERVIEWS
VISA	12.83	FM012517KG	01/10/2017	US Bank	03/01/2017	Paid	DUNKIN #304360 Q35-REFRESHMENT FOR INTERVIEWS
VISA	12.75	PW012517TB	01/15/2017	US Bank	03/01/2017	Paid	GFI*SOFTWARE-SECURE FAX LINE PER JWILLIAMS
VISA	12.68	PD012517SA	01/24/2017	US Bank	03/01/2017	Paid	THE UPS STORE 5941-SHIPPING TO KLETC
VISA	12.65	PD012517CS	12/27/2016	US Bank	03/01/2017	Paid	DILLONS #0019-BREAKROOM SUPPLIES
VISA	12.50	SA012517AH	01/05/2017	US Bank	03/01/2017	Paid	LASER LOGIC-MONTHLY PRINTER FEE- SWAN
VISA	12.44	CI012517BJ	01/17/2017	US Bank	03/01/2017	Paid	STAPLES-MISC OFFICE SUPPLIES FOR STRATEGIC PLANNING
VISA	11.99	PR012517BW	01/11/2017	US Bank	03/01/2017	Paid	AUTOZONE #1627-EQUIPMENT REPAIR
VISA	11.94	PW012517DE	01/03/2017	US Bank	03/01/2017	Paid	COTTINS HARDWARE AND REN-MISC SUPPLIES FOR HVAC
VISA	11.82	BM012517BM	01/12/2017	US Bank	03/01/2017	Paid	WESTERN EXTRALITE LAWRENC-PL LAMPS
VISA	11.67	CI012517DS	01/13/2017	US Bank	03/01/2017	Paid	DILLONS #0019-SNACKS FOR STRATEGIC PLANNING RETREAT JAN 14
VISA	11.55	PR012517BW	01/19/2017	US Bank	03/01/2017	Paid	NAPA AUTO PARTS 0000939-OIL FILTERS
VISA	11.48	UT012517GH	01/12/2017	US Bank	03/01/2017	Paid	MENARDS LAWRENCE KS-PAINT ROLLERS
VISA	11.42	CI012517PA	01/08/2017	US Bank	03/01/2017	Paid	DILLONS # 0098-LCAC ANNUAL RETREAT
VISA	11.40	PL012517SM	12/29/2016	US Bank	03/01/2017	Paid	EXPEDIA7233043886329-TRAVEL PROTECTION FOR APA AIRFARE
VISA	11.21	FM012517DT	12/30/2016	US Bank	03/01/2017	Paid	LASER LOGIC-CARTRIDGE
VISA	11.04	FM012517KG	01/12/2017	US Bank	03/01/2017	Paid	DILLONS # 0098-REFRESHMENT FOR INTERVIEWS
VISA	11.03	FM012517KG	01/12/2017	US Bank	03/01/2017	Paid	DILLONS # 0098-REFRESHMENT FOR INTERVIEWS
VISA	10.99	FM012517GG	12/26/2016	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-STATION SUPPLIES
VISA	10.99	BM012517BM	01/11/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-SILICONE & TAPE
VISA	10.98	FM012517GG	12/26/2016	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-STATION SUPPLIES
VISA	10.98	BM012517BM	01/11/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-SILICONE & TAPE
VISA	10.72	PE012517MS	01/02/2017	US Bank	03/01/2017	Paid	WAL-MART #0484-BREAK ROOM SUPPLIES
VISA	10.72	PE012517MS	01/02/2017	US Bank	03/01/2017	Paid	WAL-MART #0484-BREAK ROOM SUPPLIES
VISA	10.58	IS012517TA	01/19/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-USB CABLE FOR BARRY HEADSET
VISA	10.49	PR012517KH	01/05/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-FAN SWITCH FOR SPL
VISA	10.48	UT012517BR	01/09/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-COMPONENTS FOR MAKING A SWITCH
VISA	10.47	PD012517DA	01/04/2017	US Bank	03/01/2017	Paid	OREILLY AUTO 00001404-HEADLAMP BULBS
VISA	10.40	FI012517EC	01/03/2017	US Bank	03/01/2017	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2016-DEC EN
VISA	10.15	FM012517KG	01/11/2017	US Bank	03/01/2017	Paid	DILLONS # 0098-REFRESHMENT FOR INTERVIEWS
VISA	10.14	FM012517KG	01/11/2017	US Bank	03/01/2017	Paid	DILLONS # 0098-REFRESHMENT FOR INTERVIEWS
VISA	9.99	NC012517DW	01/13/2017	US Bank	03/01/2017	Paid	MICHAELS STORES 4725-BRACELET BUCKLES
VISA	9.98	UT012517JJ	01/24/2017	US Bank	03/01/2017	Paid	TRACTOR SUPPLY #1411-PARTS FOR NEW HOSE REEL INSTALL
VISA	9.97	NR012517BW	01/19/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-TY-VEK COVERALL
VISA	9.75	TE012517JP	01/18/2017	US Bank	03/01/2017	Paid	USPS KIOSK 1950169551-RETURN POSTAGE FOR DEFECTIVE TAPE/TOOL

VISA	9.50	SA012517AH	01/10/2017	US Bank	03/01/2017	Paid	JAYHAWK TROPHY COMPANY-NAME PLATE
VISA	9.49	IS012517TA	01/19/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-CABLE FOR EAGLE BEND
VISA	9.48	PW012517CH	01/21/2017	US Bank	03/01/2017	Paid	STAPLES-OFFICE SUPPLIES
VISA	9.48	UT012517DM	12/30/2016	US Bank	03/01/2017	Paid	OREILLY AUTO 00043471-DE-ICING WASHER FLUID
VISA	9.27	PW012517ST	01/10/2017	US Bank	03/01/2017	Paid	COTTINS HARDWARE AND REN-FARMLAND SUPPLIES
VISA	9.14	FM012517DL	01/23/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-SAW HOLE
VISA	9.13	FM012517DL	01/23/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-SAW HOLE
VISA	9.00	PR012517CM	01/19/2017	US Bank	03/01/2017	Paid	60641 - CROWN CENTER - OF-PARKING COST AT CONFERENCE
VISA	8.99	FM012517PK	01/13/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-STATION SUPPLIES
VISA	8.99	FM012517PK	01/13/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-STATION SUPPLIES
VISA	8.64	UT012517TP	01/12/2017	US Bank	03/01/2017	Paid	PATCHEN ELECTRIC & INDUST-CAPACITOR
VISA	8.50	FM012517BD	01/11/2017	US Bank	03/01/2017	Paid	COTTINS HARDWARE AND REN-STATION SUPPLIES
VISA	8.49	FM012517BD	01/11/2017	US Bank	03/01/2017	Paid	COTTINS HARDWARE AND REN-STATION SUPPLIES
VISA	8.37	PD012517KH	01/09/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-K9 TRAINING AID
VISA	8.04	PR012517MC	01/04/2017	US Bank	03/01/2017	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	8.00	ST012517BC	01/03/2017	US Bank	03/01/2017	Paid	MOBILE LOCKSMITH-KEYS FOR UNIT 760
VISA	8.00	TE012517TS	01/03/2017	US Bank	03/01/2017	Paid	FASTENAL COMPANY01-MISC REPAIR PARTS FOR SIGNALS
VISA	7.92	PE012517MS	01/12/2017	US Bank	03/01/2017	Paid	WAL-MART #5219-BREAK ROOM SUPPLIES PLATES KNIVES BOWLS
VISA	7.92	PE012517MS	01/12/2017	US Bank	03/01/2017	Paid	WAL-MART #5219-BREAK ROOM SUPPLIES PLATES KNIVES BOWLS
VISA	7.74	SA012517SW	12/30/2016	US Bank	03/01/2017	Paid	MCCRAY LUMBER AND MILLWOR-REPLACEMENT PICKETS FOR R-BAR
VISA	7.68	UT012517AT	01/15/2017	US Bank	03/01/2017	Paid	DILLONS #0068-ASPIRING & IBUPROFEN
VISA	7.64	PL012517CC	01/06/2017	US Bank	03/01/2017	Paid	STAPLES-MAGNETIC WHITE BOARD
VISA	7.60	PL012517SM	12/29/2016	US Bank	03/01/2017	Paid	EXPEDIA7233043886329-TRAVEL PROTECTION FOR APA AIRFARE
VISA	7.56	FI012517EC	01/03/2017	US Bank	03/01/2017	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2016-DEC WR
VISA	7.52	FI012517EC	01/03/2017	US Bank	03/01/2017	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2016-DEC PR
VISA	7.50	FM012517KG	01/09/2017	US Bank	03/01/2017	Paid	PANERA BREAD #2705-REFRESHMENTS FOR INTERVIEWS
VISA	7.49	FM012517KG	01/09/2017	US Bank	03/01/2017	Paid	PANERA BREAD #2705-REFRESHMENTS FOR INTERVIEWS
VISA	7.39	FM012517KG	01/10/2017	US Bank	03/01/2017	Paid	DILLONS # 0098-REFRESHMENT FOR INTERVIEWS
VISA	7.39	FM012517KG	01/10/2017	US Bank	03/01/2017	Paid	DILLONS # 0098-REFRESHMENT FOR INTERVIEWS
VISA	7.29	PW012517ST	01/24/2017	US Bank	03/01/2017	Paid	USPS PO 1950160584-MAILED NOV LETTER
VISA	7.28	FM012517RH	01/12/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-LABLE SUPPLIES FOR OFFICE
VISA	7.20	FI012517EC	01/03/2017	US Bank	03/01/2017	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2016-DEC PD
VISA	7.20	FI012517EC	01/03/2017	US Bank	03/01/2017	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2016-DEC PR
VISA	7.15	PW012517ST	01/03/2017	US Bank	03/01/2017	Paid	USPS PO 1950160584-MAILED NOV
VISA	7.15	PW012517ST	01/09/2017	US Bank	03/01/2017	Paid	USPS PO 1950160584-MAILED DWR ANNUAL REPORT
VISA	7.15	PW012517ST	01/13/2017	US Bank	03/01/2017	Paid	USPS PO 1950160584-MAILED NOV
VISA	7.13	PR012517LP	01/11/2017	US Bank	03/01/2017	Paid	IN *LAWRENCE HOSE AND HYD-EQUIPMENT REPAIR
VISA	6.99	PR012517PH	01/11/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-TAPE
VISA	6.98	FM012517BH	01/20/2017	US Bank	03/01/2017	Paid	ADVANCE AUTO PARTS #1728-FLEET PARTS
VISA	6.98	PD012517CS	01/23/2017	US Bank	03/01/2017	Paid	DILLONS #0019-REFRESHMENTS FOR SOS MEETING
VISA	6.90	BM012517BM	01/12/2017	US Bank	03/01/2017	Paid	WESTERN EXTRALITE LAWRENC-GFI PLATES
VISA	6.90	BM012517BM	01/12/2017	US Bank	03/01/2017	Paid	WESTERN EXTRALITE LAWRENC-GFI PLATES
VISA	6.79	PR012517BW	01/11/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-EQUIPMENT REPAIR
VISA	6.59	ST012517CP	01/13/2017	US Bank	03/01/2017	Paid	OREILLY AUTO 00001404-UNIT 354 CAP
VISA	6.27	PR012517RW	01/23/2017	US Bank	03/01/2017	Paid	WAL-MART #5219-OFFICE SUPPLIES
VISA	6.14	UT012517CM	01/06/2017	US Bank	03/01/2017	Paid	STAPLES-SCISSORS FOR ADMIN DESK
VISA	6.07	FM012517JT	12/28/2016	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-RADIO MAINTENANCE
VISA	6.04	FM012517RM	01/18/2017	US Bank	03/01/2017	Paid	FIRESAFETYSUPPLY.NET-REPLACE TUBE FOR WATER EXTINGUISHER
VISA	5.99	PR012517RC	01/03/2017	US Bank	03/01/2017	Paid	OFFICE DEPOT #419-DESK PAD
VISA	5.99	FM012517JT	01/10/2017	US Bank	03/01/2017	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	5.91	UT012517TW	01/09/2017	US Bank	03/01/2017	Paid	COTTINS HARDWARE AND REN-PINS FOR GATOR
VISA	5.74	UT012517CG	12/27/2016	US Bank	03/01/2017	Paid	FASTENAL COMPANY01-MATERIALS FOR SEWER REPAIR
VISA	5.60	UT012517CM	12/29/2016	US Bank	03/01/2017	Paid	STAPLES-4 PORT USB HUB
VISA	5.12	IS012517TA	01/19/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-10FT POWER CABLE FOR TRANSPORTATION PC
VISA	5.09	FM012517KG	01/09/2017	US Bank	03/01/2017	Paid	DILLONS # 0098-REFRESHMENT FOR INTERVIEWS
VISA	5.08	FM012517KG	01/09/2017	US Bank	03/01/2017	Paid	DILLONS # 0098-REFRESHMENT FOR INTERVIEWS
VISA	4.99	PR012517MC	01/18/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-PRIMER
VISA	4.99	PR012517DF	01/06/2017	US Bank	03/01/2017	Paid	COTTINS HARDWARE AND REN-TOOLS
VISA	4.50	PD012517TB	01/10/2017	US Bank	03/01/2017	Paid	KTA VIDEO TOLL-KTA TOLL
VISA	4.50	FM012517DT	01/09/2017	US Bank	03/01/2017	Paid	KTA VIDEO TOLL-TOLLS
VISA	4.50	FM012517DT	01/09/2017	US Bank	03/01/2017	Paid	KTA VIDEO TOLL-TOLLS

VISA	4.30	FM012517EE	01/16/2017	US Bank	03/01/2017	Paid	WAL-MART #5219-OFFICE SUPPLIES
VISA	4.29	PR012517BH	01/17/2017	US Bank	03/01/2017	Paid	COTTINS HARDWARE AND REN-SHOP SUPPLIES
VISA	3.97	PE012517MS	01/12/2017	US Bank	03/01/2017	Paid	WAL-MART #5219-BREAK ROOM SUPPLIES PLATES KNIVES BOWLS
VISA	3.97	PE012517MS	01/12/2017	US Bank	03/01/2017	Paid	WAL-MART #5219-BREAK ROOM SUPPLIES PLATES KNIVES BOWLS
VISA	3.86	CM012517CO	01/09/2017	US Bank	03/01/2017	Paid	COTTINS HARDWARE AND REN-FASTENERS UNIT 186
VISA	3.78	NC012517MB	01/23/2017	US Bank	03/01/2017	Paid	THE HOME DEPOT #2211-TILE
VISA	3.77	CM012517CO	12/27/2016	US Bank	03/01/2017	Paid	COTTINS HARDWARE AND REN-FASTENERS UNIT 547
VISA	3.48	FI012517EC	01/03/2017	US Bank	03/01/2017	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2016-DEC PD
VISA	3.45	FM012517RP	01/03/2017	US Bank	03/01/2017	Paid	KANSAS TURNPIKE AUTHORIT-TOLLS
VISA	3.40	FM012517RP	01/23/2017	US Bank	03/01/2017	Paid	PRINTINGSOLUTIONS-BUSINESS CARD
VISA	3.40	FM012517RP	01/23/2017	US Bank	03/01/2017	Paid	PRINTINGSOLUTIONS-BUSINESS CARD
VISA	3.37	NC012517DW	01/06/2017	US Bank	03/01/2017	Paid	WAL-MART #0484-DUCK TAPE
VISA	2.82	UT012517BK	01/20/2017	US Bank	03/01/2017	Paid	USPS PO 1950160584-RWD SURVEY POSTAGE
VISA	2.75	FM012517BD	01/17/2017	US Bank	03/01/2017	Paid	COTTINS HARDWARE AND REN-STATION SUPPLIES
VISA	2.74	FM012517BD	01/17/2017	US Bank	03/01/2017	Paid	COTTINS HARDWARE AND REN-STATION SUPPLIES
VISA	2.72	FI012517EC	01/03/2017	US Bank	03/01/2017	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2016-DEC DS
VISA	2.68	PD012517CS	01/11/2017	US Bank	03/01/2017	Paid	JASONS DELI.COM-REFRESHMENT SERGEANT INTERVIEWS
VISA	2.20	FM012517BH	01/20/2017	US Bank	03/01/2017	Paid	ADVANCE AUTO PARTS #1728-FLEET PARTS
VISA	1.71	FM012517RH	01/12/2017	US Bank	03/01/2017	Paid	WESTLAKE HARDWARE-LABLE SUPPLIES FOR OFFICE
VISA	1.60	FI012517EC	01/03/2017	US Bank	03/01/2017	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2016-DEC PD
VISA	1.28	IS012517TA	01/19/2017	US Bank	03/01/2017	Paid	AMAZON MKTPLACE PMTS-10FT POWER CABLE FOR TRANSPORTATION PC
VISA	1.03	CM012517CO	12/27/2016	US Bank	03/01/2017	Paid	COTTINS HARDWARE AND REN-FASTENERS UNIT 439
VISA	1.02	FM012517EE	01/16/2017	US Bank	03/01/2017	Paid	WAL-MART #5219-OFFICE SUPPLIES
VISA	0.95	CM012517CO	01/12/2017	US Bank	03/01/2017	Paid	COTTINS HARDWARE AND REN-FASTENERS UNIT 5350
VISA	0.68	CM012517RA	01/05/2017	US Bank	03/01/2017	Paid	L2G*DGCO TREASURER FEE-LICENSE FEE
VISA	0.49	CI012517PA	01/19/2017	US Bank	03/01/2017	Paid	FACEBK *FHV88CWVQ2-SOCIAL MEDIA BOOST IPAD
VISA	0.20	FI012517EC	01/03/2017	US Bank	03/01/2017	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2016-DEC PR
VISA	-1.64	PR012517AD	01/04/2017	US Bank	03/01/2017	Paid	WAL-MART #5219-CREDIT FROM WRONG CARD USED
VISA	-5.75	PR012517RC	01/23/2017	US Bank	03/01/2017	Paid	OREILLY AUTO 00001404-CREDIT FOR BEING OVERCHARGED
VISA	-6.59	ST012517CP	01/17/2017	US Bank	03/01/2017	Paid	OREILLY AUTO 00001404-RETURN/CREDIT BACK ON CARD
VISA	-7.05	PW012517CH	01/21/2017	US Bank	03/01/2017	Paid	STAPLES-REFUND FOR CUPS - WALTS RETIREMENT
VISA	-10.00	UT012517CM	12/28/2016	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-CREDIT FOR SAFETY BOOTS
VISA	-10.01	UT012517CM	12/28/2016	US Bank	03/01/2017	Paid	VANDERBILT S NO. 10 INC-CREDIT FOR SAFETY BOOTS
VISA	-31.62	FM012517JS	01/07/2017	US Bank	03/01/2017	Paid	TRACTOR SUPPLY #1411-STATION SUPPLIES
VISA	-37.68	CM012517JF	12/27/2016	US Bank	03/01/2017	Paid	KC BOBCAT-PART RETURN CREDIT
VISA	-46.08	CM012517JM	01/13/2017	US Bank	03/01/2017	Paid	HERITAGE TRACTOR LAWRENCE-PARTS RETURN CREDIT
VISA	-54.00	ST012517BC	01/07/2017	US Bank	03/01/2017	Paid	BEN MEADOWS-RETURN/CREDIT ON REFRACTORMETER
VISA	-56.00	FM012517DT	01/11/2017	US Bank	03/01/2017	Paid	IAAI-REGISTRATION
VISA	-62.60	AQ012517BC	01/05/2017	US Bank	03/01/2017	Paid	WAL-MART #5219-REVERSAL FOR ITEMS NOT RANG IN AS TAX EXEMPT
VISA	-70.67	FM012517RP	01/20/2017	US Bank	03/01/2017	Paid	SOUTHWES 5262480874846-AIR FARE
VISA	-100.00	FM012517EA	12/27/2016	US Bank	03/01/2017	Paid	THE I GURUS-REPAIR ON TV
VISA	-166.00	PR012517JE	01/18/2017	US Bank	03/01/2017	Paid	SQ *SANDBAR SUBS RO-REFUND FROM SANDBAR
VISA	-224.00	FM012517DT	01/11/2017	US Bank	03/01/2017	Paid	IAAI-REGISTRATION
VISA	-282.72	FM012517RP	01/20/2017	US Bank	03/01/2017	Paid	SOUTHWES 5262480874846-AIR FARE
VISA	-350.00	CM012517JM	01/10/2017	US Bank	03/01/2017	Paid	ASA-ASA TRAINING
	1,327,693.83						

Total Vendors **10**

Invoice Type	Total	Vendor Invoice	Vendor	Check Date	Status	Description
Prepaid	69,545.60	02/24/2017	Kansas Withholding Tax	02/24/2017	Paid	PR 2/24/2017
Prepaid	61,314.07	02/24/2017	Diversified Investment Advisors	02/24/2017	Paid	PR 2/24/2017
Prepaid	419,793.11	02/24/2017	Department of the Treasury	02/24/2017	Paid	PR 2/24/2017
Prepaid	157,270.02	02/24/2017	Kansas Public Employees Retirement System	03/01/2017	Paid	PR 2/24/2017
Prepaid	245,185.23	02/24/2017	Kansas Police & Fire Retirement	03/01/2017	Paid	PR 2/24/2017
	953,108.03					
		Total Vendors	**5**			

Invoice Type	Total	Vendor Invoice	Vendor	Check Date	Status	Description
Payroll Invoices	3,634.28	02/24/2017	Local 1596	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	2,220.38	02/24/2017	Firefighters Relief Assn	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	1,635.90	02/24/2017	Lawrence Police Officers Assoc	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	1,174.16	02/24/2017	WH Griffin Trustee	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	1,145.00	02/24/2017	United Way of Douglas County	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	1,120.28	02/24/2017	Fraternal Order of Police	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	680.77	02/24/2017	WH Griffin Trustee	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	589.56	02/24/2017	US BANK	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	492.48	02/24/2017	Family Support Payment Center	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	450.46	02/24/2017	US BANK	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	450.13	02/24/2017	US BANK	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	410.43	02/24/2017	US BANK	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	398.89	02/24/2017	US BANK	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	344.60	02/24/2017	US Department of Education	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	301.85	02/24/2017	US BANK	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	278.96	02/24/2017	Arnold Scott Harris PC #25265	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	266.54	02/24/2017	WH Griffin Trustee	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	263.03	02/24/2017	Ohio Child Support Payment Central	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	262.62	02/24/2017	US BANK	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	254.77	02/24/2017	US BANK	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	253.85	02/24/2017	WH Griffin Trustee	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	242.31	02/24/2017	WH Griffin Trustee	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	238.69	02/24/2017	US BANK	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	235.45	02/24/2017	US BANK	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	230.77	02/24/2017	US BANK	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	203.08	02/24/2017	Office of the Attorney General	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	193.50	02/24/2017	Firefighters Maintenance Fund	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	182.17	02/24/2017	Washington National Insurance Co	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	181.90	02/24/2017	US BANK	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	170.31	02/24/2017	US BANK	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	160.59	02/24/2017	Butler & Associates PA	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	159.69	02/24/2017	US BANK	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	144.46	02/24/2017	US BANK	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	144.00	02/24/2017	US BANK	02/24/2017	Paid	PR02/24/2017

Payroll Invoices	138.46	02/24/2017	WH Griffin Trustee	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	129.23	02/24/2017	US BANK	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	112.65	02/24/2017	US BANK	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	105.69	02/24/2017	US BANK	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	96.92	02/24/2017	US BANK	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	92.31	02/24/2017	US BANK	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	85.85	02/24/2017	Mississippi Dept of Human Services	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	62.31	02/24/2017	US BANK	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	50.00	02/24/2017	Jan Hamilton Chapter 13 Trustee	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	49.86	02/24/2017	US BANK	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	46.15	02/24/2017	WH Griffin Trustee	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	43.85	02/24/2017	US BANK	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	41.17	02/24/2017	US BANK	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	36.92	02/24/2017	WH Griffin Trustee	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	30.14	02/24/2017	GC Services LP	02/24/2017	Paid	PR02/24/2017
Payroll Invoices	4.62	02/24/2017	US BANK	02/24/2017	Paid	PR02/24/2017
	20,241.99					

Total Vendors **18**