

Claim Total

Claim Date: 5/21/2019

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
Claims for Approval (Pages 2-117):	\$2,552,992.06	163
Manual Checks (Page NA)	\$0.00	0
Total	\$2,552,992.06	
Payroll Related Payments (Issued since last commission meeting):		
Payroll Prepaid Withholdings - (Page 118):	\$977,863.97	10
Payroll Manual Checks - (Page 119-120):	\$13,196.19	11
Payroll (5/17/2019)	\$1,414,760.07	
Payroll Total	\$2,405,820.23	

TOTAL:	\$4,958,812.29
TOTAL VENDOR COUNT:	184

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

none

\$0.00

"project exemption": used in the comments section on the attached report means all materials, labor, equipment, machinery, and furnishings which are incorporated into the project are exempt from Kansas sales taxes.

"ss": used in the comments section on the report means Sole Source purchasing procedures were utilized.

City of Lawrence Open Item Listing

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
First Transit Inc	345108	019416	05/21/19	1	April 2019 Operating Local funding as match to Federal funds and to make up difference.	210-1-1014-2135	170,397.14	340,794.27	ss cooperative purch
First Transit Inc	345108	019416	05/21/19	2	April 2019 Operating-Federal and State grant funds for operating costs.	611-1-1014-2135	170,397.13	340,794.27	ss cooperative purch
Phoenix Concrete LLC	344992		05/21/19	2	PW1817 Sidewalk Gaps and ADA Ramps, CIP C109 - Capital Improvement Reserve Fund (Bike/Ped) and General Obligation Debt (Bike/Ped) Please note: On 2/19/19, CC approved a total of \$300,000 of fund 202-3-3001-6041. \$27,243.84 remains available but uncommitted. Resolution #7254.	400-3-3000-6041	47,188.94	177,468.74	
Phoenix Concrete LLC	344992		05/21/19	1	PW1817 Sidewalk Gaps and ADA Ramps, CIP C109 - Capital Improvement Reserve Fund (Bike/Ped) and General Obligation Debt (Bike/Ped) Please note: On 2/19/19, CC approved a total of \$300,000 of fund 202-3-3001-6041. \$27,243.84 remains available but uncommitted.	202-3-3001-6041	130,279.80	177,468.74	
Aetna	345147		05/21/19	1	Administrative Services Contract Service Fee	522-1-1055-1228	156,234.72	156,234.72	
Crossland Heavy Contractors Inc	344955		05/21/19	1	Construction services for Bid No. 1718 Project No. UT1307 Oread Storage Tank and Booster Pump Station Replacement Project.	551-9-7910-6041	122,984.25	122,984.25	
First Transit Inc	345113	019416	05/21/19	1	PM 2019 Local funding as match to Federal funds and to make up difference.	210-1-1014-2135	21,801.95	109,009.73	ss cooperative purch
First Transit Inc	345113	019416	05/21/19	2	2019 Preventive Maintenance -Federal and State grant funds	611-1-1014-2135	87,207.78	109,009.73	ss cooperative purch
RD Johnson Excavating Co Inc	345122		05/21/19	2	Kasold waterline and sanitary sewer relocation (UT1704)	551-9-7910-6041	0.00	107,912.20	
RD Johnson Excavating Co Inc	345122		05/21/19	1	Kasold Drive street and storm sewer	202-9-3001-6041	107,912.20	107,912.20	
RD Johnson Excavating Co Inc	345122		05/21/19	2	Kasold waterline and sanitary sewer relocation (UT1704)	551-9-7910-6041	0.00	107,912.20	
N Harris Computer Corporation	345161		05/21/19	1	Advance Utility Systems software and implementation costs. Project 1614 CIS Replacement. Approved by the City Commission on 4/17/2018	551-9-7910-2141	99,052.00	99,052.00	
Aetna	345155		05/21/19	1	service fees	522-1-1055-1225	63,030.05	63,030.05	
Lawrence Douglas Co Housing Authority	345064		05/21/19	1	On Dec. 18, 2018 the City Commission approved funding Lawrence Douglas County Housing Authority/Family Promise to fund case management services and rental assistance with the additional funds allocated to the Housing Trust Fund in the 2018 revised budget.	607-9-6710-2851	60,000.00	60,000.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
ASI	344109		05/21/19	1	Med care - Apr 2019 Dep care - Apr 2019	701-0-0000-2212	5,795.11	43,791.02	
ASI	344109		05/21/19	1	Med care - Apr 2019 Dep care - Apr 2019	701-0-0000-2211	37,995.91	43,791.02	
ABData LTD	344744		05/21/19	1	Postage	501-1-1069-2421	40,000.00	40,000.00	
First Transit Inc	345104	019416	05/21/19	1	April 2019 Night Line Local funding	210-1-1014-2135	34,781.10	34,781.10	ss cooperative purch
Donau Carbon US LLC	344912		05/21/19	1	Blanket PO for WaterCarb800 Carbon for Kaw Water Treatment Plant. Bid of \$0.755 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	32,329.10	32,329.10	
BG Consultants Inc	345102		05/21/19	1	Engineering Services Agreement for Design for PW17E3CIP - 19th Street Reconstruction, Harper to O'Connell. Approved by CC on 02.05.2019	400-3-3000-2141	30,439.00	30,439.00	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	001-1-1010-2420	200.05	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	001-1-1034-2432	195.80	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	001-1-1050-2130	52.10	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	211-4-4100-2135	1,422.76	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	501-7-7410-2420	2,006.53	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	501-7-7620-2420	104.20	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	504-3-3210-2135	121.38	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	001-1-1053-2130	113.14	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	001-3-3000-2420	1,896.57	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	501-7-7610-2420	2,841.67	29,895.09	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	001-1-1020-2420	280.18	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	001-1-1080-2420	80.02	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	001-3-3010-2420	554.66	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	210-1-1014-2325	102.11	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	501-7-7100-2420	2,023.78	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	501-7-7210-2420	525.39	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	501-7-7320-2420	96.32	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	501-7-7510-2420	489.31	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	001-2-2220-2420	4,262.96	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	503-2-2320-4203	104.20	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	503-3-2330-2536	40.01	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	506-4-4910-2420	69.28	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	001-1-1032-2432	240.06	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	001-1-1060-2420	198.81	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	001-1-1070-2420	680.33	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	501-7-7220-2420	833.66	29,895.09	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	001-3-3040-2422	938.71	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	001-4-4010-2420	520.13	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	501-7-7110-2420	2,117.41	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	501-7-7310-2420	1,542.22	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	502-3-3515-2420	776.39	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	503-1-2314-2420	52.10	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	604-3-3400-2420	120.03	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	631-6-6416-2420	120.03	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	001-1-1025-2420	179.97	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	001-3-3020-2420	729.44	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	001-4-4010-2432	2,098.82	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	501-1-1069-2420	34.36	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	505-3-3910-2420	750.13	29,895.09	
Verizon Wireless	345000		05/21/19	1	Monthly Verizon Charges	505-3-3915-2420	380.07	29,895.09	
First Transit Inc	345106	019416	05/21/19	1	Fares April 2019 Local funding	210-1-1014-2135	27,783.70	27,783.70	ss cooperative purch
Phoenix Concrete LLC	344991		05/21/19	1	PW17E7CIP - CDBG Ramps and Haskell Pedestrian Crossing (RRFB).	631-6-6618-6150	27,216.02	27,216.02	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
GSR Construction	345012		05/21/19	1	Downtown Paver Replacements as specified in bid #B1910 approved by city commission March 19, 2019	206-8-8100-6034	26,985.79	26,985.79	
Mid America Valve & Equip Co	344922	019699	05/21/19	2	Freight Please Ship Kaw Water Mark Elston 720 West 3rd Lawrence KS 66044 Please give a 24 hour notice of delivery to assure staffing is available to receive!	501-7-7220-2324	211.50	25,223.50	ss uniformity, ss compatibility, ss no other provider, Quote(s) attached
Mid America Valve & Equip Co	344922	019699	05/21/19	1	KTork KT-60 Van Actuator Solenoid Speed Controls for the West Hills High Service Pumps	501-7-7220-2531	25,012.00	25,223.50	ss uniformity, ss compatibility, ss no other provider, Quote(s) attached
Dell Computer Corporation	345059	019695	05/21/19	1	Purchase of 30 OptiPlex 3060 SFF per Quote #3000034278354.1	001-2-2110-4203	24,989.40	24,989.40	Quote(s) attached
Black & Veatch Corporation	345015		05/21/19	1	Engineering services by Black & Veatch Corporation for UT1304 Wakarusa Wastewater Treatment Plant and Conveyance Corridor Facilities as approved by City Commission 7/23/13.	551-9-7920-2141	23,117.24	23,117.24	
Aetna	345154		05/21/19	1	service fees	522-1-1055-1225	22,222.67	22,222.67	
Rehrig Pacific Company	344754	019866	05/21/19	1	95g yard waste carts U.S. Communities Contract 8-14-2017	502-3-3515-4205	22,083.84	22,083.84	ss contract agreemnt
Rylie Equipment & Contracting Co	344995	019708	05/21/19	1	City/KU Fiber Project Approved at City Commission on 01/08/19.	205-1-1070-2147	22,074.75	22,074.75	ss contract agreemnt, Quote(s) attached
Alta Planning + Design Inc	345107		05/21/19	1	Design of bicycle boulevards on 21st St from Iowa to Massachusetts and on 13th St from Massachusetts to Haskell	400-9-3000-2141	20,081.63	20,081.63	
Riverfront LLC	335308		05/21/19	1	Lease Rent Payments for PDS and Municipal Court at City Hall Riverfront for the second half of Contract Year 1 (Jan-Jun 2019). \$19,335.60 payable on the 1st of each month for a total not to exceed \$116,013.66. *June Rent Payment*	001-1-1030-2325	4,572.64	19,335.60	
Riverfront LLC	335308		05/21/19	1	Lease Rent Payments for PDS and Municipal Court at City Hall Riverfront for the second half of Contract Year 1 (Jan-Jun 2019). \$19,335.60 payable on the 1st of each month for a total not to exceed \$116,013.66. *June Rent Payment*	001-1-1032-2325	3,214.87	19,335.60	
Riverfront LLC	335308		05/21/19	1	Lease Rent Payments for PDS and Municipal Court at City Hall Riverfront for the second half of Contract Year 1 (Jan-Jun 2019). \$19,335.60 payable on the 1st of each month for a total not to exceed \$116,013.66. *June Rent Payment*	641-1-1030-2325	1,051.18	19,335.60	
Riverfront LLC	335308		05/21/19	1	Lease Rent Payments for PDS and Municipal Court at City Hall Riverfront for the second half of Contract Year 1 (Jan-Jun 2019). \$19,335.60 payable on the 1st of each month for a total not to exceed \$116,013.66. *June Rent Payment*	001-1-1034-2325	3,214.87	19,335.60	
Riverfront LLC	335308		05/21/19	1	Lease Rent Payments for PDS and Municipal Court at City Hall Riverfront for the second half of Contract Year 1 (Jan-Jun 2019). \$19,335.60 payable on the 1st of each month for a total not to exceed \$116,013.66. *June Rent Payment*	631-6-6418-2325	946.06	19,335.60	
Riverfront LLC	335308		05/21/19	1	Lease Rent Payments for PDS and Municipal Court at City Hall Riverfront for the second half of Contract Year 1 (Jan-Jun 2019). \$19,335.60 payable on the 1st of each month for a total not to exceed \$116,013.66. *June Rent Payment*	001-1-1090-2327	6,335.98	19,335.60	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
State Treasurer	345156		05/21/19	1	Reinstatement Fees-Apr 2019 Judicial Branch Surcharge-Apr 2019 Judicial Branch Education Fund-Apr 2019 Law Enforcement Training Fund-Apr 2019 Community Corr. Supervision Fee Fund-Apr 2019 Seat Belt Safety Fund-Apr 2019	705-0-0000-2017	286.00	17,404.38	
State Treasurer	345156		05/21/19	1	Reinstatement Fees-Apr 2019 Judicial Branch Surcharge-Apr 2019 Judicial Branch Education Fund-Apr 2019 Law Enforcement Training Fund-Apr 2019 Community Corr. Supervision Fee Fund-Apr 2019 Seat Belt Safety Fund-Apr 2019	705-0-0000-2317	7,214.50	17,404.38	
State Treasurer	345156		05/21/19	1	Reinstatement Fees-Apr 2019 Judicial Branch Surcharge-Apr 2019 Judicial Branch Education Fund-Apr 2019 Law Enforcement Training Fund-Apr 2019 Community Corr. Supervision Fee Fund-Apr 2019 Seat Belt Safety Fund-Apr 2019	705-0-0000-2012	1,601.50	17,404.38	
State Treasurer	345156		05/21/19	1	Reinstatement Fees-Apr 2019 Judicial Branch Surcharge-Apr 2019 Judicial Branch Education Fund-Apr 2019 Law Enforcement Training Fund-Apr 2019 Community Corr. Supervision Fee Fund-Apr 2019 Seat Belt Safety Fund-Apr 2019	705-0-0000-2319	280.00	17,404.38	
State Treasurer	345156		05/21/19	1	Reinstatement Fees-Apr 2019 Judicial Branch Surcharge-Apr 2019 Judicial Branch Education Fund-Apr 2019 Law Enforcement Training Fund-Apr 2019 Community Corr. Supervision Fee Fund-Apr 2019 Seat Belt Safety Fund-Apr 2019	705-0-0000-2014	478.00	17,404.38	
State Treasurer	345156		05/21/19	1	Reinstatement Fees-Apr 2019 Judicial Branch Surcharge-Apr 2019 Judicial Branch Education Fund-Apr 2019 Law Enforcement Training Fund-Apr 2019 Community Corr. Supervision Fee Fund-Apr 2019 Seat Belt Safety Fund-Apr 2019	705-0-0000-2015	7,544.38	17,404.38	
Douglas County Sheriff Dept	345071		05/21/19	1	Computer equipment, SH AP 00214793	611-2-2170-4203	17,380.50	17,380.50	
World Fuel Services Inc	344929	019869	05/21/19	1	7400 gals of Diesel #2 @ 2.3795 per gal for Haskell Station	504-3-3210-4722	17,132.42	17,132.42	Quote(s) attached
RD Johnson Excavating Co Inc	345127		05/21/19	1	Sandra Shaw Park - repair entrance drive and install rip rap around pier and along dam	216-4-4600-2325	16,975.00	16,975.00	
Thomas McGee Group	345153		05/21/19	1	Workers Comp week ending 5/15/2019	219-1-1054-2621	7,059.72	15,668.35	
Thomas McGee Group	345153		05/21/19	1	Workers Comp week ending 5/15/2019	219-1-1054-2147	75.00	15,668.35	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Thomas McGee Group	345153		05/21/19	1	Workers Comp week ending 5/15/2019	219-1-1054-2629	207.85	15,668.35	
Thomas McGee Group	345153		05/21/19	1	Workers Comp week ending 5/15/2019	219-1-1054-2630	8,325.78	15,668.35	
Chemtrade Chemicals US LLC	344526	019614	05/21/19	1	Blanket PO for Aluminum Sulfate for Kaw Water Treatment Plant. Bid price of \$0.3345 / lb on bid tab B1848. To be presented to City Commission via memo at a later CC meeting.	501-7-7220-4008	15,667.98	15,667.98	ss contract agreemnt
Service Systems Inc	344688		05/21/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	001-1-1090-2132	119.25	14,589.00	
Service Systems Inc	344688		05/21/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	001-3-3000-2132	147.00	14,589.00	
Service Systems Inc	344688		05/21/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	504-3-3210-2132	376.99	14,589.00	
Service Systems Inc	344688		05/21/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	001-1-1032-2132	81.09	14,589.00	
Service Systems Inc	344688		05/21/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	001-2-2220-2132	604.00	14,589.00	
Service Systems Inc	344688		05/21/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	001-3-3030-2132	277.02	14,589.00	
Service Systems Inc	344688		05/21/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	631-6-6418-2132	23.85	14,589.00	
Service Systems Inc	344688		05/21/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	001-5-5100-2132	4,776.99	14,589.00	
Service Systems Inc	344688		05/21/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	501-7-7210-2325	1,424.00	14,589.00	
Service Systems Inc	344688		05/21/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	502-3-3515-2132	277.00	14,589.00	
Service Systems Inc	344688		05/21/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	001-2-2110-2132	1,220.01	14,589.00	
Service Systems Inc	344688		05/21/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	501-7-7320-2325	947.00	14,589.00	
Service Systems Inc	344688		05/21/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	502-3-3515-2132	376.99	14,589.00	

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Service Systems Inc	344688		05/21/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	641-1-1030-2132	19.08	14,589.00	
Service Systems Inc	344688		05/21/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	501-7-7310-2325	1,177.00	14,589.00	
Service Systems Inc	344688		05/21/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	001-1-1090-2132	152.64	14,589.00	
Service Systems Inc	344688		05/21/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	501-7-7410-2325	777.00	14,589.00	
Service Systems Inc	344688		05/21/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	505-3-3915-2325	407.00	14,589.00	
Service Systems Inc	344688		05/21/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	001-1-1034-2132	81.09	14,589.00	
Service Systems Inc	344688		05/21/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	501-7-7220-2325	1,177.00	14,589.00	
Service Systems Inc	344688		05/21/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	502-3-3515-2132	147.00	14,589.00	
Olsson Associates	344989	019849	05/21/19	1	Professional services for 23rd Street Multimodal Corridor Study. Approved by CC 2 -12-19.	001-3-3025-2147	2,812.59	14,062.96	ss contract agreemnt
Olsson Associates	344989	019849	05/21/19	1	Professional services for 23rd Street Multimodal Corridor Study. Approved by CC 2 -12-19.	641-1-1030-2325	11,250.37	14,062.96	ss contract agreemnt
Olsson Associates	344989	019849	05/21/19	1	Professional services for 23rd Street Multimodal Corridor Study. Approved by CC 2 -12-19.	001-3-3010-2147	0.00	14,062.96	ss contract agreemnt
Westport Pools Inc	345078		05/21/19	1	Outdoor Aquatic Center - replace leaking pool filter	001-9-4010-2325	13,306.00	13,306.00	
Delta Dental of Kansas	345152		05/21/19	1	Claims group 51610 ending 5/16/2019	522-1-1055-1232	11,396.70	11,396.70	
Crossland Heavy Contractors Inc	344953		05/21/19	1	Per Bid No, B1801 procurement of mixing equipment for project UT1307 Oread Water Storage Tanks. Approved by City Commission on 3/6/18.	551-9-7910-6041	9,975.00	9,975.00	
Westar Energy	345148	019770	05/21/19	1	Parks & Recreation - electric service upgrade for new Arboretum restroom	001-4-4010-2325	8,901.65	8,901.65	ss no other provider
ASI	345157		05/21/19	1	Med care - 2018 Dep care - 2018	701-0-0000-2212	2,496.00	8,785.41	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
ASI	345157		05/21/19	1	Med care - 2018 Dep care - 2018	701-0-0000-2211	6,289.41	8,785.41	
A & H Heating & Cooling	344537	019431	05/21/19	1	1347 Massachusetts St, Lawrence, Ks. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for l/i defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	8,745.00	8,745.00	project exemption
Golden Rule Lawn Care	345068	019845	05/21/19	1	Blanket PO for 2019 Mowing of Landscape area 1 as per bid #B1905 approved by City Commission March 19, 2019	501-7-7310-2325	2,600.00	8,240.00	Quote(s) attached
Golden Rule Lawn Care	345068	019845	05/21/19	1	Blanket PO for 2019 Mowing of Landscape area 1 as per bid #B1905 approved by City Commission March 19, 2019	001-4-4010-2321	3,140.00	8,240.00	Quote(s) attached
Golden Rule Lawn Care	345068	019845	05/21/19	1	Blanket PO for 2019 Mowing of Landscape area 1 as per bid #B1905 approved by City Commission March 19, 2019	501-7-7220-2325	2,000.00	8,240.00	Quote(s) attached
Golden Rule Lawn Care	345068	019845	05/21/19	1	Blanket PO for 2019 Mowing of Landscape area 1 as per bid #B1905 approved by City Commission March 19, 2019	001-5-5100-2135	500.00	8,240.00	Quote(s) attached
Ralph Andersen & Associates	345025		05/21/19	1	City Manager search consultant approved by CC on 11/20/18 (Payment 2 of 4)	001-9-1020-2147	8,150.00	8,150.00	
Randall Electric Inc	345010		05/21/19	1	Holcom Sports Complex - hourly rate contracting services to install new electrical service to left and right ball diamonds.	001-9-4030-2325	6,779.93	6,779.93	
Bishop Custom Mowing	345006	019871	05/21/19	1	Blanket PO for 2019 Mowing for District #3-Area 1 as specified in bid #B1803 approved by City commission 3/6/18.	501-7-7410-2325	139.08	6,560.00	Quote(s) attached
Bishop Custom Mowing	345006	019871	05/21/19	1	Blanket PO for 2019 Mowing for District #3-Area 1 as specified in bid #B1803 approved by City commission 3/6/18.	001-4-4010-2321	6,420.92	6,560.00	Quote(s) attached
UNIVAR USA	344814	019284	05/21/19	1	Blanket PO for totes of Sodium Bisulfite for Kansas River Wastewater Treatment Plant. Bid price of \$2.034 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	6,471.82	6,471.82	ss contract agreemnt
Golden Rule Lawn Care	345070	019852	05/21/19	1	Blanket PO for 2019 Mowing of Landscape area 2 as per bid #B1905 approved by City Commission March 19, 2019	001-4-4010-2321	2,800.00	6,240.00	Quote(s) attached
Golden Rule Lawn Care	345070	019852	05/21/19	1	Blanket PO for 2019 Mowing of Landscape area 2 as per bid #B1905 approved by City Commission March 19, 2019	502-3-3515-2135	120.00	6,240.00	Quote(s) attached
Golden Rule Lawn Care	345070	019852	05/21/19	1	Blanket PO for 2019 Mowing of Landscape area 2 as per bid #B1905 approved by City Commission March 19, 2019	001-2-2110-2367	400.00	6,240.00	Quote(s) attached
Golden Rule Lawn Care	345070	019852	05/21/19	1	Blanket PO for 2019 Mowing of Landscape area 2 as per bid #B1905 approved by City Commission March 19, 2019	501-7-7210-2325	1,280.00	6,240.00	Quote(s) attached
Golden Rule Lawn Care	345070	019852	05/21/19	1	Blanket PO for 2019 Mowing of Landscape area 2 as per bid #B1905 approved by City Commission March 19, 2019	502-3-3515-2135	300.00	6,240.00	Quote(s) attached

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Golden Rule Lawn Care	345070	019852	05/21/19	1	Blanket PO for 2019 Mowing of Landscape area 2 as per bid #B1905 approved by City Commission March 19, 2019	001-3-3030-2135	500.00	6,240.00	Quote(s) attached
Golden Rule Lawn Care	345070	019852	05/21/19	1	Blanket PO for 2019 Mowing of Landscape area 2 as per bid #B1905 approved by City Commission March 19, 2019	001-2-2220-2325	840.00	6,240.00	Quote(s) attached
National Development Council	345061		05/21/19	1	To complete economic development analysis and affordable housing consulting services. Six month extension October 1, 2018 and ending March 31, 2019 and for an additional six month period, starting April 1 2019 and ending September 30, 2019.	001-9-1052-2352	6,150.00	6,150.00	
PVS Technologies	345069	019278	05/21/19	1	Blanket PO for Ferric Chloride for Kansas River Wastewater Treatment Plant. Bid price of \$1.53 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	5,887.65	5,887.65	ss contract agreemnt
Brenntag Mid-South Inc	344540	019271	05/21/19	1	Blanket PO for Potassium Permanganate for Kansas River Wastewater Treatment Plant. Bid price of \$3.55 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	5,870.28	5,870.28	ss contract agreemnt
PVS Technologies	344928	019278	05/21/19	1	Blanket PO for Ferric Chloride for Kansas River Wastewater Treatment Plant. Bid price of \$1.53 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	5,793.37	5,793.37	ss contract agreemnt
Brenntag Mid-South Inc	344561	019291	05/21/19	1	Blanket PO for BrennFloc AP2635 Polymer for Kansas River Wastewater Treatment Plant. Bid price of \$1.44 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	5,555.00	5,555.00	ss contract agreemnt
A & H Heating & Cooling	344538	019431	05/21/19	1	2228 East Dr, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for l/l defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	5,465.00	5,465.00	project exemption
Arterra LLC	344979	019808	05/21/19	1	24th Recruit Academy Graduation - Partial Cost will be reimbursed by guest	001-2-2220-2040	5,325.00	5,325.00	Quote(s) attached
McGuire Electric	344957		05/21/19	1	Wakarusa WWTP improvements to re-locate Effluent DO and TSS probe.	501-7-7320-2531	5,300.00	5,300.00	
C.A. Short Company	344832		05/21/19	1	Annual Service Award Gifts	001-1-1053-2344	5,275.74	5,275.74	
Validity Screening Solutions	345053		05/21/19	1	Background Screens	001-1-1053-2344	1,243.75	5,038.75	
Validity Screening Solutions	345053		05/21/19	1	Background Screens	001-1-1053-2344	3,795.00	5,038.75	
Advance Life Insurance Co	345146		05/21/19	1	Insurance Group 57596 06-2019	701-0-0000-2213	4,876.54	4,876.54	
BG Consultants Inc	344620		05/21/19	1	Fire station 4 Retaining Wall Repairs.	001-3-3040-2536	4,850.00	4,850.00	

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US Bank	345374		05/21/19	1	AMERICAN EQUIPMENT CO-SNOWPLOW PARTS	001-3-3000-2532	4,815.25	4,815.25	
US Bank	345500		05/21/19	1	FORNEY LP-CONCRETE TESTING KITS	501-7-7110-4020	4,780.00	4,780.00	
Torgeson Trenching Co	344682		05/21/19	1	Bore in 2" Poly for 445 Mississippi.	001-3-3040-2536	4,500.00	4,500.00	
Mississippi Lime Co	345084	019283	05/21/19	1	Blanket PO for pebble Lime for Kaw Water Treatment Plant. Bid price of \$0.0874 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	4,314.06	4,314.06	ss contract agreemnt
US Bank	345168		05/21/19	1	LOGIC INC.-VFD DRIVE FOR NON POTABLE WATER	501-7-7310-2531	4,273.20	4,273.20	
Chemtrade Chemicals US LLC	344527	019282	05/21/19	1	Blanket PO for Cal-Flo Liquid Lime for Clinton Water Treatment Plant. Bid price of \$0.105 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7210-4008	4,139.10	4,139.10	ss contract agreemnt
DPC Industries Inc	344916	019279	05/21/19	1	Blanket PO for bulk Sodium Hypochlorite for Clinton Water Treatment Plant. Bid price of \$0.857 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7210-4008	4,122.17	4,122.17	ss contract agreemnt
DPC Industries Inc	344914	019281	05/21/19	1	Blanket PO for bulk Sodium Hypochlorite for Kansas River Wastewater Treatment Plant. Bid price of \$0.857 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	4,106.74	4,106.74	ss contract agreemnt
US Bank	345745		05/21/19	1	DH PACE/OVERHEAD DOOR-DOOR INSTALLATION FOR CONTROL ROOM	501-7-7220-2531	4,076.00	4,076.00	
DPC Industries Inc	344915	019281	05/21/19	1	Blanket PO for bulk Sodium Hypochlorite for Kansas River Wastewater Treatment Plant. Bid price of \$0.857 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	4,063.89	4,063.89	ss contract agreemnt
US Bank	346202		05/21/19	1	HACH COMPANY-ANALYZER & PROBES	501-7-7210-2531	4,039.28	4,039.28	
DPC Industries Inc	344913	019280	05/21/19	1	Blanket PO for bulk Sodium Hypochlorite for Kaw Water Treatment Plant. Bid price of \$0.857 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	4,029.61	4,029.61	ss contract agreemnt
Omega Door & Hardware	344685		05/21/19	1	Dark Bronze Kawneer Doors and removable mullion for City Hall.	001-3-3040-4028	4,006.00	4,006.00	
BG Consultants Inc	344683		05/21/19	1	Phase one inspection service for controls and HVAC at the ITC PW1905 PW19B4CIP Res 7280	400-3-3040-2147	4,000.00	4,000.00	
Mackay Meters Inc	344808		05/21/19	1	Mechs for the Parking meters	503-1-2314-4027	3,868.91	3,868.91	
US Bank	346008		05/21/19	1	B&H PHOTO 800-606-6969-CONDUIT BACK BOX & NETWORK CAMERA	501-7-7220-2531	3,861.00	3,861.00	

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Advanced Plumbing Inc	344508	019429	05/21/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	3,495.00	3,495.00	project exemption
Brenntag Mid-South Inc	344909	019288	05/21/19	1	Blanket PO for AquaPure 3655 Phosphate Solution for Clinton Water Treatment Plant. Bid price of \$6.55 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7210-4008	3,447.37	3,447.37	ss contract agreemnt
K & W Underground Inc	344901		05/21/19	1	Fiber splicing at four locations to provide connectivity for Fire Training Center and to provide network redundancy for the Police ITC Building.	205-1-1070-2147	3,400.00	3,400.00	
AT&T - Charges	344993		05/21/19	1	AT&T Monthly Charges for May 2019	001-2-2150-2420	93.92	3,280.20	
AT&T - Charges	344993		05/21/19	1	AT&T Monthly Charges for May 2019	001-3-3020-2420	11.92	3,280.20	
AT&T - Charges	344993		05/21/19	1	AT&T Monthly Charges for May 2019	211-4-4100-2420	318.24	3,280.20	
AT&T - Charges	344993		05/21/19	1	AT&T Monthly Charges for May 2019	211-4-4180-2420	83.44	3,280.20	
AT&T - Charges	344993		05/21/19	1	AT&T Monthly Charges for May 2019	501-7-7220-2420	46.96	3,280.20	
AT&T - Charges	344993		05/21/19	1	AT&T Monthly Charges for May 2019	501-7-7310-2420	46.96	3,280.20	
AT&T - Charges	344993		05/21/19	1	AT&T Monthly Charges for May 2019	001-5-5100-2135	35.76	3,280.20	
AT&T - Charges	344993		05/21/19	1	AT&T Monthly Charges for May 2019	501-7-7210-2420	58.88	3,280.20	
AT&T - Charges	344993		05/21/19	1	AT&T Monthly Charges for May 2019	504-3-3210-2432	76.32	3,280.20	
AT&T - Charges	344993		05/21/19	1	AT&T Monthly Charges for May 2019	211-4-4195-2432	328.72	3,280.20	
AT&T - Charges	344993		05/21/19	1	AT&T Monthly Charges for May 2019	001-1-1070-2420	1,858.36	3,280.20	
AT&T - Charges	344993		05/21/19	1	AT&T Monthly Charges for May 2019	503-2-2320-2420	187.84	3,280.20	
AT&T - Charges	344993		05/21/19	1	AT&T Monthly Charges for May 2019	001-1-1090-2420	93.92	3,280.20	

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AT&T - Charges	344993		05/21/19	1	AT&T Monthly Charges for May 2019	001-4-4010-2420	38.96	3,280.20	
US Bank	346017		05/21/19	1	B&H PHOTO 800-606-6969-NETWORK BULLET CONDUIT BACK BOXES	501-7-7220-2531	3,260.00	3,260.00	
Lawrence Journal World	344760		05/21/19	1	Ads Customer 10009598-Mar 2019	001-3-3010-2120	220.62	3,214.49	
Lawrence Journal World	344760		05/21/19	1	Ads Customer 10009598-Mar 2019	001-1-1030-2121	(567.27)	3,214.49	
Lawrence Journal World	344760		05/21/19	1	Ads Customer 10009598-Mar 2019	202-3-3001-2121	500.85	3,214.49	
Lawrence Journal World	344760		05/21/19	1	Ads Customer 10009598-Mar 2019	001-1-1030-2121	1,256.00	3,214.49	
Lawrence Journal World	344760		05/21/19	1	Ads Customer 10009598-Mar 2019	001-1-1032-2120	312.90	3,214.49	
Lawrence Journal World	344760		05/21/19	1	Ads Customer 10009598-Mar 2019	001-1-1090-2147	44.64	3,214.49	
Lawrence Journal World	344760		05/21/19	1	Ads Customer 10009598-Mar 2019	001-4-4010-2325	134.94	3,214.49	
Lawrence Journal World	344760		05/21/19	1	Ads Customer 10009598-Mar 2019	001-1-1050-2121	679.43	3,214.49	
Lawrence Journal World	344760		05/21/19	1	Ads Customer 10009598-Mar 2019	001-1-1030-2833	371.98	3,214.49	
Lawrence Journal World	344760		05/21/19	1	Ads Customer 10009598-Mar 2019	001-2-2120-4209	120.12	3,214.49	
Lawrence Journal World	344760		05/21/19	1	Ads Customer 10009598-Mar 2019	611-1-1014-2122	51.78	3,214.49	
Lawrence Journal World	344760		05/21/19	1	Ads Customer 10009598-Mar 2019	001-1-1030-2121	17.70	3,214.49	
Lawrence Journal World	344760		05/21/19	1	Ads Customer 10009598-Mar 2019	641-1-1030-2121	70.80	3,214.49	
US Bank	346030		05/21/19	1	KDHE HEALTH & ENVIRONM-APP FOR ENVIRONMENTAL LAB ACCREDITATION	501-7-7510-2335	3,200.00	3,200.00	

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Logic Inc	344607		05/21/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,137.40	3,147.45	
Logic Inc	344607		05/21/19	2	Freight charges	501-7-7310-2324	10.05	3,147.45	
Lawrence G-Force LLC	345008	019531	05/21/19	1	Blanket PO-contractual services for 2019 tumbling/cheerleading/team and recreation tumbling classes held at their facilities per agreement	211-4-4110-2147	3,132.00	3,132.00	ss contract agreemnt
Core & Main LP	344493		05/21/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,119.40	3,119.40	
Action Plumbing, Inc.	344505	019430	05/21/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,995.00	2,995.00	project exemption
US Bank	346051		05/21/19	1	GRASS PAD BONNER SPRINGS-GRASS SEED FOR AIRPORT	001-3-3030-4209	2,980.00	2,980.00	
Westfall GMC Truck Inc	344457		05/21/19	1	parts	504-3-3210-4721	2,931.86	2,931.86	
Harcros Chemicals Inc	345075	019269	05/21/19	1	Blanket PO for Aqua Ammonia for Kaw Water Treatment Plant. Bid price of \$0.815 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	2,901.36	2,901.36	ss contract agreemnt
Tyler Technologies Inc	344994		05/21/19	1	Biometric and Proximity Reader Time Clock	502-3-3515-4206	2,810.00	2,810.00	
IBT Inc	345079		05/21/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,662.11	2,748.03	
IBT Inc	345079		05/21/19	2	Freight Charges	501-7-7310-2324	85.92	2,748.03	
US Bank	345743		05/21/19	1	BINSWANGER GLASS #593-CLINTON WTP GLASS DOOR REPLACEMENT	501-7-7210-2536	2,700.09	2,700.09	
Learned Plumbing	344606	019426	05/21/19	1	1843 Rose Lane, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,695.00	2,695.00	project exemption
Brenntag Mid-South Inc	344908	019291	05/21/19	1	Blanket PO for BrennFloc AP2635 Polymer for Kansas River Wastewater Treatment Plant. Bid price of \$1.44 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	2,686.83	2,686.83	ss contract agreemnt
US Bank	345663		05/21/19	1	SCOTT TEMPERATURE EQUIPME-ICE MACHINE LEASE	501-7-7220-2325	2,673.00	2,673.00	

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US Bank	345490		05/21/19	1	CORE & MAIN LP 344-NEW METER TESTER FOR FIELD	501-7-7610-4027	2,600.00	2,600.00	
Winfield Solution LLC	345131		05/21/19	1	Parks & Recreation - spring fertilizer and grass seed order	216-4-4600-4209	2,589.28	2,589.28	
Winfield Solution LLC	345131		05/21/19	1	Parks & Recreation - spring fertilizer and grass seed order	506-4-4920-4008	0.00	2,589.28	
Logic Inc	344917		05/21/19	2	Freight charges	501-7-7310-2324	11.00	2,564.30	
Logic Inc	344917		05/21/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,553.30	2,564.30	
Logic Inc	344918		05/21/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,553.30	2,564.30	
Logic Inc	344918		05/21/19	2	Freight charges	501-7-7310-2324	11.00	2,564.30	
Hamm Inc	345140		05/21/19	1	Blanket PO for Asphalt. PO will be used till spent. Hamm is the only asphalt vendor in Lawrence. Asphalt used by MSO field staff for roadway patching, repair and paving various locations across the city of Lawrence.	001-3-3000-4502	2,523.65	2,523.65	
Julie Jasumback	344818		05/21/19	1	Restitution payment	705-0-0000-2016	2,485.46	2,485.46	
US Bank	345379		05/21/19	1	OPTICSPLANET INC.-OPTICS FOR LEASE PURCHASE	001-0-0000-2008	2,463.90	2,463.90	
JF McGivern Inc	345045		05/21/19	1	Repairs for UT1809 Protective Maintenance Coating - Clinton Water Treatment Plant High Service Pumping Station No. 2.	501-7-7210-2536	2,460.00	2,460.00	
US Bank	345710		05/21/19	1	MOTOROLA SOLUTIONS ONLIN-RADIO EQUIPMENT AND REPAIRS	001-2-2220-2534	2,452.00	2,452.00	
ESRI, Inc	344819	019469	05/21/19	1	Blanket PO for consulting services to review our current ESRI GIS configuration and architecture.	501-7-7410-4004	2,432.00	2,432.00	ss compatibility
US Bank	346256		05/21/19	1	HELMETS R US-BIKE HELMETS - WHEELED SPORTS PROGRAM	001-0-0000-2611	2,355.70	2,355.70	
US Bank	346258		05/21/19	1	HELMETS R US-BIKE HELMETS - WHEELED SPORTS PROGRAM	001-0-0000-2611	2,355.70	2,355.70	

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Cook Flatt & Strobel Engineers	345110		05/21/19	1	PW1817 2018 Sidewalk Gaps and ADA Ramps CIP# CI09; \$250,000 2017/2018 CIP Reserve Fund PW1819 2017 CDBG ADA Ramps and Haskell Crossing CIP# PW17E7CIP (Construction Only - Not for PE); \$93,000 2017 CDBG Funds for Ramps; \$45,000 CDBG Funds for RRFB at Haskell - Intergovernmental Grant	400-9-3000-2141	2,340.00	2,340.00	
US Bank	345915		05/21/19	1	RAINBOW TREE COMPANY-EAB TREE INJECTIONS	001-4-4070-4008	2,283.80	2,283.80	
Hampel Oil Inc	344796		05/21/19	1	fuel for compost site	504-3-3210-4722	2,235.20	2,235.20	
US Bank	345941		05/21/19	1	CDW GOVT #RXW5064-PARKS AND REC MERAKEI OAC/IAC	216-4-4600-4203	2,189.28	2,189.28	
Lawrence Barn Dance Association	345085		05/21/19	1	TGT Grant Recipient - LBDA Pilgrim's Progression Dance Weekend.	206-8-8100-2325	2,175.00	2,175.00	
US Bank	346067		05/21/19	1	HACH COMPANY-FIELD INSTRUMENTS	501-7-7220-2531	2,150.71	2,150.71	
Carrier Corporation	345033		05/21/19	1	Chiller repair, scrolling marquee	001-5-5100-2531	2,031.26	2,031.26	
US Bank	345383		05/21/19	1	MOBILE ENVIRO WASH-WINDOW WASHING AT KAW	501-7-7220-2536	2,000.00	2,000.00	
Serpentix Corporation	344815		05/21/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,950.00	1,976.18	
Serpentix Corporation	344815		05/21/19	2	Freight Charges	501-7-7310-2324	26.18	1,976.18	
US Bank	345673		05/21/19	1	IN *MID-AMERICA VALVE & E-8 PLUG VALVE	501-7-7210-2531	1,971.26	1,971.26	
US Bank	346033		05/21/19	1	PROFESSIONAL SERVICE IND-GEOTECHNICAL SERVICES 2300 MASS SANITARY SEWE	551-7-7920-2141	1,960.00	1,960.00	
Rueschhoff Locksmith & Security	345013		05/21/19	1	Union Pacific Depot - replace fire alarm panel at the Union pacific depot	001-4-4010-2325	1,950.00	1,950.00	
Scotch Industries Inc	344807		05/21/19	1	04/30/2019 INVOICE	001-2-2120-2326	1,943.10	1,943.10	
Logic Inc	344920		05/21/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,860.00	1,871.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Logic Inc	344920		05/21/19	2	Freight charges	501-7-7310-2324	11.00	1,871.00	
US Bank	345688		05/21/19	1	MIDWEST CONCRETE MATERIA-SAND	506-4-4920-4503	1,851.64	1,851.64	
Scotch Industries Inc	344806		05/21/19	1	Uniform Cleaning ending 03.31.2019	001-2-2120-2326	1,831.92	1,831.92	
US Bank	345939		05/21/19	1	CDW GOVT #RQF7365-KANREN UGRADE	001-1-1070-4206	1,813.41	1,813.41	
US Bank	346415		05/21/19	1	WWWNATIONALFIREFIGHTERCOM-COVERALLS	001-2-2220-4024	1,809.50	1,809.50	
US Bank	345459		05/21/19	1	DMI* DELL HLTHCR/PTR-RUGGED LAPTOP FOR GARAGE	504-3-3210-4206	1,807.80	1,807.80	
US Bank	346176		05/21/19	1	SQ *WILDLIFE DAMAGE-SET UP & TRAPPING BEAVERS AT FARMLAND	604-3-3400-2325	1,807.00	1,807.00	
US Bank	346164		05/21/19	1	DAY STAR CORPORATION-GLOVES AND SAFETY GLASSES	502-3-3515-4202	1,796.82	1,796.82	
US Bank	346210		05/21/19	1	WPY*GRACIE UNIVERSITY-REGISTRATION FOR TRAINING	001-2-2143-2030	1,790.00	1,790.00	
US Bank	345324		05/21/19	1	IN *RANDALL ELECTRIC INC-REPAIR DOWN TOWN 1000 BLK MASS.	503-3-2330-2325	1,751.10	1,751.10	
Configurator Studios LLC	345072		05/21/19	1	ODSE Honoraria	216-4-4600-2855	1,750.00	1,750.00	
Cornerstone Design & Illustration	345074		05/21/19	1	ODSE Honoraria	216-4-4600-2855	1,750.00	1,750.00	
Burmood	345076		05/21/19	1	ODSE Honoraria	216-4-4600-2855	1,750.00	1,750.00	
Perfect Cut Lawn & Landscape Inc	345115		05/21/19	1	Mowing Parks District 3 area 2	001-4-4010-2321	1,525.97	1,723.00	
Perfect Cut Lawn & Landscape Inc	345115		05/21/19	1	Mowing Parks District 3 area 2	501-7-7220-2325	100.55	1,723.00	
Perfect Cut Lawn & Landscape Inc	345115		05/21/19	1	Mowing Parks District 3 area 2	501-7-7410-2325	96.48	1,723.00	

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US Bank	345341		05/21/19	1	CONRAD FIRE EQUIPMENT-ACTUATOR 644 AND STOCK	504-3-3210-4721	1,716.81	1,716.81	
US Bank	345675		05/21/19	1	IBT INC-RESTOCK	501-7-7220-2531	1,715.07	1,715.07	
US Bank	346270		05/21/19	1	LASER LOGIC INC.-INK FOR THE PRINTER	502-3-3515-4001	1,713.99	1,713.99	
Midwest Concrete Materials Inc	344923		05/21/19	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1901 In-House Water Main Replacement.	551-7-7910-6041	1,700.00	1,700.00	
Harcros Chemicals Inc	345077	019269	05/21/19	1	Blanket PO for Aqua Ammonia for Kaw Water Treatment Plant. Bid price of \$0.815 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	1,655.77	1,655.77	ss contract agreemnt
Logic Inc	344636		05/21/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,624.00	1,634.97	
Logic Inc	344636		05/21/19	2	Freight charges	501-7-7310-2324	10.97	1,634.97	
Key Equipment & Supply Co Inc	344466		05/21/19	1	parts	504-3-3210-4721	1,627.89	1,627.89	
US Bank	345711		05/21/19	1	WPSG INC-RADIO EQUIPMENT AND REPAIRS	001-2-2220-2534	1,625.40	1,625.40	
US Bank	345283		05/21/19	1	KEY EQUIPMENT & SUPPLY C-BROOMS FOR SWEEPER	505-3-3915-2532	1,621.37	1,621.37	
US Bank	346197		05/21/19	1	AMERICAN SAFETY AND HEALT-CPR/FIRST AID SUPPLIES	211-4-4100-4209	1,610.22	1,610.22	
US Bank	345449		05/21/19	1	LIPPERT MECHANICAL-BI-ANNUAL BOILER ISPECTION	501-7-7310-2531	1,600.00	1,600.00	
US Bank	345933		05/21/19	1	CINTAS F58-FIRE EXTINGUISHER SERVICE	001-3-3040-2135	1,599.23	1,599.23	
MHC Kenworth Olathe	345029		05/21/19	1	parts	504-3-3210-4721	1,587.02	1,587.02	
US Bank	346004		05/21/19	1	IBT INC-HOSE	501-7-7310-4020	1,543.80	1,543.80	
Core & Main LP	344910		05/21/19	1	Inventory Blanket PO fro Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,527.30	1,527.30	

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US Bank	345451		05/21/19	1	REEVES-WIEDEMAN - LAWREN-BACKFLOW PREVENTION PARTS	501-7-7310-2536	1,519.00	1,519.00	
US Bank	345820		05/21/19	1	CHARLES D JONES LAWRENCE-CARRIER NAVIGATION TOOL	001-5-5100-2531	1,490.44	1,490.44	
US Bank	345821		05/21/19	1	CHARLES D JONES LAWRENCE-CARRIER NAVIGATION TOOL	001-3-3040-2135	1,490.44	1,490.44	
Adecco USA Inc	345158		05/21/19	1	temp services	501-1-1069-2329	1,455.66	1,455.66	
Adecco USA Inc	345159		05/21/19	1	temp services	501-1-1069-2329	1,432.26	1,432.26	
Lawrence Journal World	345063		05/21/19	1	LJW Online Ads	001-1-1053-2344	1,430.00	1,430.00	
US Bank	345782		05/21/19	1	HELM-FORD DIAG SOFTWARE-FLEET SOFTWARE PROGRAM SUBSCRIPTIONS	504-3-3210-4004	1,420.92	1,420.92	
Stanion Wholesale Electric Co	344930		05/21/19	1	Invnetory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,390.20	1,400.53	
Stanion Wholesale Electric Co	344930		05/21/19	2	Freight Charges	501-7-7220-2324	10.33	1,400.53	
US Bank	345505		05/21/19	1	ANIXTER/CLARK/TRI-ED-FIBER ITEMS FOR REDUNDANCY PROJECT	205-1-1070-2147	1,400.00	1,400.00	
US Bank	345486		05/21/19	1	SAFETY SUPPLIES INC-SHIRTS FOR MSO CREWS	501-7-7610-4024	1,372.50	1,372.50	
US Bank	345209		05/21/19	1	SQ *MSCC CONSTRUCTI-PAINTING	501-7-7210-2536	1,362.00	1,362.00	
US Bank	345443		05/21/19	1	FORREST KEELING NURSERY-ARBOR DAY TREES/PLANTING	001-4-4070-4201	1,345.00	1,345.00	
US Bank	345872		05/21/19	1	IBT INC-FIRE HOSE SPLITTER VALVES	501-7-7320-4020	1,338.52	1,338.52	
Core & Main LP	344495		05/21/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,328.60	1,328.60	
US Bank	346272		05/21/19	1	FASTENAL COMPANY01-ANSI T-SHIRTS/JACKETS	502-3-3515-4202	1,319.20	1,319.20	

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Winfield Solution LLC	345132		05/21/19	1	Parks & Recreation - spring fertilizer and grass seed order	216-4-4600-4209	0.00	1,315.20	
Winfield Solution LLC	345132		05/21/19	1	Parks & Recreation - spring fertilizer and grass seed order	506-4-4920-4008	1,315.20	1,315.20	
Lawrence Journal World	345062		05/21/19	1	LJW Print Ads	001-1-1053-2344	1,314.28	1,314.28	
US Bank	345487		05/21/19	1	MIDWEST METER-METER EQUIPMENT FOR RURAL WATER 4	501-7-7610-4027	1,310.98	1,310.98	
Perfect Cut Lawn & Landscape Inc	345121		05/21/19	1	Mowing Parks District 2 area 2	001-4-4010-2321	942.54	1,298.00	
Perfect Cut Lawn & Landscape Inc	345121		05/21/19	1	Mowing Parks District 2 area 2	501-7-7410-2325	355.46	1,298.00	
UNIVAR USA	344532	019265	05/21/19	1	Blanket PO for totes of Sodium Bisulfite for Clinton Water Treatment Plant. Bid price of \$2.034 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7210-4008	1,294.36	1,294.36	ss contract agreemnt
UNIVAR USA	344533	019265	05/21/19	1	Blanket PO for totes of Sodium Bisulfite for Clinton Water Treatment Plant. Bid price of \$2.034 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7210-4008	1,294.36	1,294.36	ss contract agreemnt
US Bank	345293		05/21/19	1	HELENA CHEM CO 35201-GRASS SEED	505-3-3915-4209	1,280.00	1,280.00	
US Bank	345697		05/21/19	1	VAN WALL EQUIPMENT-EQUIPMENT PARTS	001-4-4040-2325	1,260.10	1,260.10	
US Bank	346291		05/21/19	1	SQ *MSCC CONSTRUCTI-SHEETING OFFICE	501-7-7210-2536	1,250.00	1,250.00	
KC Banner Inc	345057		05/21/19	1	Removal of hardware from bridge Scheduled banner change/removal of bridge banners	206-8-8100-2325	1,249.00	1,249.00	
US Bank	346294		05/21/19	1	MENARDS LAWRENCE KS-FLOORING VALVE HOSE	501-7-7210-2536	1,234.42	1,234.42	
US Bank	345330		05/21/19	1	KANSAS TRUCK EQUIPMENT CO-DOOR UNIT 716	504-3-3210-4721	1,228.77	1,228.77	
US Bank	345192		05/21/19	1	GREENLINE UNDERGROUND-CAMERA INSPECTION OF SEWER LINE	551-7-7920-2141	1,200.00	1,200.00	
US Bank	345707		05/21/19	1	CUMMINS INC-CUMMINS SOFTWARE	504-3-3210-4004	1,200.00	1,200.00	

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US Bank	345932		05/21/19	1	OMEGA DOOR AND HARDWARE-DOOR WORK	001-3-3040-2536	1,200.00	1,200.00	
US Bank	346032		05/21/19	1	BLUEBEAM INC-BLUEBEAM LICENSE	501-7-7110-4004	1,192.00	1,192.00	
Core & Main LP	344489		05/21/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,172.94	1,172.94	
ICMA Membership Renewals	345055		05/21/19	1	ICMA Membership renewal for Casey Toomay for 07/01/19 - 06/30/20.	001-1-1020-2030	1,156.96	1,156.96	
US Bank	345453		05/21/19	1	SUNBELT RENTALS INC PCG-SOLIDS PUMP TO PUMP SLUDGE AT WRWWTP	501-7-7320-2531	1,151.50	1,151.50	
AT&T - MIS Charges	344898		05/21/19	1	SIP Trunk Lines for VoIP System	001-1-1070-2420	1,148.96	1,148.96	
US Bank	345636		05/21/19	1	SQ *HERITAGE TRACTO-HOT SAW	001-4-4060-4203	1,147.49	1,147.49	
US Bank	345878		05/21/19	1	STANION WHOLESALE EL-CONDUIT FOR VFD INSTALL	501-7-7310-2531	1,133.32	1,133.32	
US Bank	345728		05/21/19	1	IN *SAFETY SUPPLIES INC.-PLATE LOCKS	505-3-3915-4015	1,119.75	1,119.75	
Mid America Hydraulic Repair Inc	345038		05/21/19	1	Parts	504-3-3210-4721	1,100.00	1,100.00	
US Bank	345507		05/21/19	1	UNITED RENTALS #018369-ARROWBOARD FOR TRAFFIC CONTROL	501-7-7610-4202	1,100.00	1,100.00	
US Bank	345625		05/21/19	1	NATIONAL RECREATION &-MEMBERSHIP DUES	211-4-4100-2325	1,100.00	1,100.00	
US Bank	346423		05/21/19	1	CHARLES D JONES LAWRENCE-REPLACEMENT MITSU OUTDOOR UNIT.	001-3-3040-2531	1,100.00	1,100.00	
US Bank	345297		05/21/19	1	ZIEGLER GLASS-UNITS 339 351 WINDOW REPLACEMENTS	001-3-3000-2532	1,098.00	1,098.00	
US Bank	346329		05/21/19	1	WINSUPPLY LAWRENCE KS-9TH & VERMONT PARKING LOT IRRIGATION	206-8-4070-4209	1,097.59	1,097.59	
Westfall GMC Truck Inc	344458		05/21/19	1	parts	504-3-3210-2550	1,082.81	1,082.81	

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US Bank	345672		05/21/19	1	UNITED RENTALS #018369-60 FT ARTICULATING BOOM	501-7-7220-2531	1,080.88	1,080.88	
US Bank	346213		05/21/19	1	DALLAS CHILDRENS ADVOCACY-REGISTRATION FOR TRAINING	001-2-2143-2030	1,060.00	1,060.00	
US Bank	345481		05/21/19	1	WESTERN EXTRALITE COMPANY-CAD WELD SUPPLIES FOR MSO	501-7-7610-4020	1,052.04	1,052.04	
CC Man Holdings LLC	344921		05/21/19	1	Ped easement for 2200 Princeton	202-3-3001-6060	1,050.00	1,050.00	
US Bank	346031		05/21/19	1	BLUEBEAM INC-BLUEBEAM LICENSE	001-3-3010-4004	1,043.00	1,043.00	
US Bank	345623		05/21/19	1	PARK CENTRAL SAN FRANCIS-LODGING NATIONAL APA- 80%	641-1-1030-2030	1,039.62	1,039.62	
US Bank	345509		05/21/19	1	IN *SAFETY SUPPLIES INC.-SAFETY VEST FOR FIELD CREWS	501-7-7610-4024	1,033.73	1,033.73	
Core & Main LP	344566		05/21/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,018.20	1,018.20	
US Bank	345259		05/21/19	1	MENARDS LAWRENCE KS-PAINT & ROTARY LASER	501-7-7210-2531	1,014.75	1,014.75	
US Bank	346100		05/21/19	1	PUR-O-ZONE INC-JANITORIAL/CLEANING SUPPLIES	211-4-4198-4013	1,007.79	1,007.79	
Postmaster	346489		05/21/19	1	Postage - Acct 95510	001-1-1060-2421	1,000.00	1,000.00	
US Bank	346288		05/21/19	1	SQ *MSCC CONSTRUCTI-BASE LAY	501-7-7210-2536	996.00	996.00	
NAPA Auto Parts	344465		05/21/19	1	parts	504-3-3210-4721	992.91	992.91	
US Bank	346280		05/21/19	1	FASTENAL COMPANY 01KSLAW-GLOVES	502-3-3515-4202	990.00	990.00	
US Bank	345987		05/21/19	1	CONRAD FIRE EQUIPMENT-VALVE UNIT 643	504-3-3210-4721	983.61	983.61	
US Bank	346185		05/21/19	1	PUR-O-ZONE INC-AQUATICS SUPPLIES	211-4-4185-4013	981.23	981.23	

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US Bank	345717		05/21/19	1	PING INC-SPECIAL ORDER KGA	506-4-4910-4714	980.00	980.00	
US Bank	346436		05/21/19	1	WESTERN EXTRALITE COMPANY-SUPPLIES FOR VFD PROJECT	501-7-7310-2531	955.92	955.92	
US Bank	345166		05/21/19	1	GRAINGER-BATTERIES FIRST AID KITS	501-7-7310-4202	955.56	955.56	
Business Health Center	345129		05/21/19	1	P&DS, Labs, Vaccinations	001-1-1053-2344	624.00	954.00	
Business Health Center	345129		05/21/19	1	P&DS, Labs, Vaccinations	502-3-3515-2344	70.00	954.00	
Business Health Center	345129		05/21/19	1	P&DS, Labs, Vaccinations	504-3-3210-2344	90.00	954.00	
Business Health Center	345129		05/21/19	1	P&DS, Labs, Vaccinations	501-7-7610-2344	170.00	954.00	
US Bank	345593		05/21/19	1	METAL BY THE FOOT-WELDING FACE SHIELDS AND HELMETS	502-3-3515-4032	937.52	937.52	
Business Health Center	345090		05/21/19	1	P&DS, Labs, Vaccinations	504-3-3210-2344	53.73	920.19	
Business Health Center	345090		05/21/19	1	P&DS, Labs, Vaccinations	001-2-2220-2344	150.00	920.19	
Business Health Center	345090		05/21/19	1	P&DS, Labs, Vaccinations	501-7-7610-2344	177.46	920.19	
Business Health Center	345090		05/21/19	1	P&DS, Labs, Vaccinations	502-3-3515-2344	140.00	920.19	
Business Health Center	345090		05/21/19	1	P&DS, Labs, Vaccinations	001-1-1053-2344	399.00	920.19	
Downing Sales & Service Inc	344985		05/21/19	1	parts	504-3-3210-4721	910.22	910.22	
Lawrence Journal World	345032		05/21/19	1	Notice of Public Hearing	631-6-6418-2122	907.20	907.20	
US Bank	345801		05/21/19	1	RUESCHHOFF LOCKSMITHS-CHANGE OUT LOCKS ON CXT RESTROOMS	001-4-4030-2325	900.00	900.00	

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US Bank	345172		05/21/19	1	SQ *HERITAGE TRACTO-MOWER PARTS	001-4-4050-2531	895.34	895.34	
Downing Sales & Service Inc	344984		05/21/19	1	parts	504-3-3210-4721	891.20	891.20	
US Bank	346136		05/21/19	1	ELIVATE-MATS FOR SPL FITNESS AREA	211-4-4198-4209	882.54	882.54	
US Bank	345535		05/21/19	1	SQ *HERITAGE TRACTO-MOWER PARTS	001-4-4050-2531	879.50	879.50	
US Bank	345698		05/21/19	1	SITEONE LANDSCAPE SUPPLY-IRRIGATION HEADS	506-4-4920-4060	876.23	876.23	
US Bank	345419		05/21/19	1	MIDWEST EXTERMINATORS OF-PEST CONTROL AT MULTIPLE CITY BUILDINGS.	001-3-3040-2325	873.43	873.43	
Rueschhoff Locksmith & Security	345141		05/21/19	1	Parks & Recreation - convert door lock on three new CXT restrooms	001-4-4030-2325	867.00	867.00	
US Bank	345965		05/21/19	1	UNITED RENTALS #018369-PARTS UNIT 2401	504-3-3210-4721	863.71	863.71	
Heritage Tractor Inc	344455		05/21/19	1	service work	504-3-3210-2550	859.66	859.66	
Harold Davenport	345103		05/21/19	1	AMB Refund - 09/13/2018	707-0-0000-2012	857.13	857.13	
Housing & Credit Counseling Inc	344800		05/21/19	1	Counsels for April 2019 - 2018PY CDBG allocation for consumer credit counseling	631-6-6518-2846	857.00	857.00	
K & W Underground Inc	344900		05/21/19	1	Fiber Splicing for City/KU East Hills Project	205-1-1070-2147	850.00	850.00	
Cummins Central Power LLC	344952		05/21/19	1	Battery and Block Heater Replacement	504-3-3210-2550	849.88	849.88	
Business Health Center	345060		05/21/19	1	FF Labs- LMH	001-2-2220-2366	845.00	845.00	
US Bank	346266		05/21/19	1	WORTHINGTON DIRECT INC-STACKING SHELL CHAIRS	502-3-3515-4001	841.18	841.18	
US Bank	346025		05/21/19	1	GAYLORD OPRYLAND RETAI-LODGING FOR TRAINING	001-2-2143-2022	835.20	835.20	

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US Bank	345519		05/21/19	1	SQ *HERITAGE TRACTO-MOWER PARTS	001-4-4060-2531	831.35	831.35	
Perfect Cut Lawn & Landscape Inc	345119		05/21/19	1	Mowing Parks District 2 area 3	501-7-7220-2325	32.24	827.00	
Perfect Cut Lawn & Landscape Inc	345119		05/21/19	1	Mowing Parks District 2 area 3	001-4-4010-2321	404.63	827.00	
Perfect Cut Lawn & Landscape Inc	345119		05/21/19	1	Mowing Parks District 2 area 3	501-7-7320-2325	322.42	827.00	
Perfect Cut Lawn & Landscape Inc	345119		05/21/19	1	Mowing Parks District 2 area 3	501-7-7410-2325	67.71	827.00	
US Bank	345919		05/21/19	1	HY VEE 1379-COFFEEHOUSE CATERING	211-4-4140-2135	826.99	826.99	
US Bank	345342		05/21/19	1	CONRAD FIRE EQUIPMENT-SHOCKS UNIT 647	504-3-3210-4721	821.27	821.27	
US Bank	346081		05/21/19	1	MADGETECH-WIRELESS TEMPERATURE PROBE	501-7-7510-4206	816.29	816.29	
US Bank	346379		05/21/19	1	IBT INC-CALIBRATION GAS	501-7-7310-4202	801.43	801.43	
US Bank	346279		05/21/19	1	STAPLES INC - VT-PHONEREST/CUPS/POSTIT/COF/CREMER/SUGAR/POWER	502-3-3515-4001	801.36	801.36	
Mid America Hydraulic Repair Inc	344798		05/21/19	1	Part/Cylinder	504-3-3210-4721	800.00	800.00	
US Bank	345367		05/21/19	1	REEVES-WIEDEMAN - LAWREN-TOILET FLUSH VALVES	501-7-7310-2536	798.00	798.00	
US Bank	345992		05/21/19	1	PRO-VISION INC.-STOCK CAMERAS	504-3-3210-4721	795.26	795.26	
US Bank	345960		05/21/19	1	DURHAM SUPPLY KANSAS CITY-MUD MATS-LAND APPLICATION	501-7-7320-4020	790.00	790.00	
US Bank	345404		05/21/19	1	HAPPY SHIRT PRINTING COMP-RECRUIT TEES - HOODIES	001-2-2143-4242	785.00	785.00	
US Bank	346169		05/21/19	1	SWIMS & SWEEPS-SHOCK FOR WATER MAIN PROJECTS	501-7-7610-2540	780.30	780.30	

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US Bank	345551		05/21/19	1	IN *SOD SHOP INC-FESCUE PALLOTS - ARBORETUM SHELTER	001-4-4080-4201	780.00	780.00	
US Bank	346424		05/21/19	1	CHARLES D JONES LAWRENCE-UNIT HEATER FOR RED BARN AT STREET DEPT	001-3-3040-2531	780.00	780.00	
AT&T - MIS Charges	344899		05/21/19	1	MPLS Router Fees for VoIP System	001-1-1070-2420	775.43	775.43	
US Bank	345934		05/21/19	1	ICE MASTERS INC-ICE MACHINE CITY HALL	001-3-3040-2135	767.00	767.00	
US Bank	345912		05/21/19	1	SHERRILLTRE-FORESTRY SUPPLIES	001-4-4070-2531	760.19	760.19	
US Bank	345525		05/21/19	1	SCHMITT IRRIGATION & PUMP-SPARE PARTS OF WRWWTP	501-7-7320-2531	757.52	757.52	
US Bank	345335		05/21/19	1	MID AMERICA HYDRAULIC REP-STOCK CYLINDER	504-3-3210-4721	750.00	750.00	
US Bank	345336		05/21/19	1	MID AMERICA HYDRAULIC REP-STOCK CYLINDER	504-3-3210-4721	750.00	750.00	
US Bank	345337		05/21/19	1	MID AMERICA HYDRAULIC REP-STOCK CYLINDER	504-3-3210-4721	750.00	750.00	
US Bank	345800		05/21/19	1	GRAINGER-SUPPLIES FOR EAST LAWRENCE CTR.	001-4-4030-4209	749.87	749.87	
US Bank	346173		05/21/19	1	SOUND INNOVATIONS-AUTO START - TINTED WINDOWS	001-2-2120-4203	740.00	740.00	
US Bank	346335		05/21/19	1	SHERATON DALLAS-LOGGING FOR TRAINING	001-2-2143-2022	738.92	738.92	
US Bank	345744		05/21/19	1	STANION WHOLESALE EL-SHOP SUPPLIES	501-7-7210-2531	737.19	737.19	
US Bank	346201		05/21/19	1	HACH COMPANY-GLASS VIALS FOR TURBIDIMETERS	501-7-7220-2531	736.71	736.71	
US Bank	345937		05/21/19	1	IN *RANDALL ELECTRIC INC-TIMERS AND SWITHCES	001-3-3040-2536	732.75	732.75	
Core & Main LP	344565		05/21/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	727.20	727.20	

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US Bank	345460		05/21/19	1	PROWRITINGAID.COM-SOFTWARE FOR 16 MSO INDIVIDUALS	501-7-7110-4004	720.00	720.00	
US Bank	345431		05/21/19	1	WESTLAKE HARDWARE-PADLOCKS FOR AQUATIC CENTERS	211-4-4180-4209	718.56	718.56	
US Bank	345288		05/21/19	1	HEAVYQUIP (KCK)-BACKHOE TEETH CUTTING EDGE BACKHOE TEETH PI	001-3-3000-2532	713.80	713.80	
US Bank	345298		05/21/19	1	AMERICAN EQUIPMENT CO-PLOW MOUNT PARTS	001-3-3000-2532	711.79	711.79	
Core & Main LP	344577		05/21/19	1	Inventory Blanket PO fro Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	710.70	710.70	
Winfield Solution LLC	345133		05/21/19	1	Spring Fertilizer and grass seed for Eagle Bend	506-4-4920-4008	709.20	709.20	
US Bank	345485		05/21/19	1	SAFETY SUPPLIES INC-CONFINED SPACE HARNESSSES	501-7-7610-4202	706.95	706.95	
US Bank	346156		05/21/19	1	LASER LOGIC INC.-PRINTER INK	501-7-7410-4001	700.95	700.95	
US Bank	345400		05/21/19	1	GALLS-UNIFORM SHIRTS	001-2-2143-4242	695.50	695.50	
US Bank	345957		05/21/19	1	GULF STATES DISTRI-AR-15	001-2-2120-4203	695.00	695.00	
Cummins Central Power LLC	344959		05/21/19	1	Replace Block Heater and Battery	504-3-3210-2550	691.50	691.50	
US Bank	346216		05/21/19	1	SHERATON DALLAS-LODGING FOR TRAINING	001-2-2143-2022	686.96	686.96	
US Bank	345940		05/21/19	1	APPROVED OPTICS-CIP SWITH SFPS FOR CITY HALL	205-1-1070-2147	685.36	685.36	
US Bank	346323		05/21/19	1	ULINE *SHIP SUPPLIES-BAGS - BOXES	001-2-2130-4203	684.15	684.15	
Downing Sales & Service Inc	344975		05/21/19	1	parts	504-3-3210-4721	675.57	675.57	
US Bank	345998		05/21/19	1	CONRAD FIRE EQUIPMENT-HANDLE UNIT 643	504-3-3210-4721	665.00	665.00	

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US Bank	346096		05/21/19	1	IN *PROFESSIONAL DELIVERY-MOVERS FOR UB MOVE	501-1-1069-6012	661.78	661.78	
Madden Rental	345136	019588	05/21/19	1	2019 Port-a-john use at ball fields, parks, boat ramps and special events as needed. Quotes received in 2018. 2nd year of possible 6 years.	216-4-4600-2325	226.88	660.00	Quote(s) attached
Madden Rental	345136	019588	05/21/19	1	2019 Port-a-john use at ball fields, parks, boat ramps and special events as needed. Quotes received in 2018. 2nd year of possible 6 years.	211-4-4100-2325	433.12	660.00	Quote(s) attached
US Bank	345230		05/21/19	1	REINDERS - OLATHE-FERTILIZER	506-4-4920-4008	654.81	654.81	
US Bank	346430		05/21/19	1	JOHNSON CONTROLS SS-HVAC REPAIRS AT CITY HALL	001-3-3040-2325	654.00	654.00	
US Bank	346165		05/21/19	1	SNAP PROMOTIONS-CITY OF LAWRENCE HATS	502-3-3515-4202	652.20	652.20	
US Bank	345381		05/21/19	1	SQ *FOG DATA SCIENC-FOG REVEAL SERVICE	001-2-2130-4004	650.00	650.00	
Midwest Concrete Materials Inc	345143		05/21/19	1	Blanket PO for concrete and flowable fill for Stormwater in house projects	505-3-3915-4501	638.00	638.00	
US Bank	346069		05/21/19	1	HACH COMPANY-VERIFICATION PLATE FOR TURBIDIMETER	501-7-7220-2531	634.62	634.62	
US Bank	346449		05/21/19	1	ERGO DESKTOP-ERGO DESK FOR MAHONEY OFFICE MSO	502-3-3515-4001	628.00	628.00	
US Bank	345925		05/21/19	1	BEST BUY 00008375-OFFICE SUPPLIES AND MONITOR FOR SHOP	501-7-7610-4001	624.97	624.97	
US Bank	345852		05/21/19	1	AMZN MKTP US*MW7O28V40-PARKS SURFACE CASES	001-4-4010-4206	617.25	617.25	
Cummins Central Power LLC	344956		05/21/19	1	battery replacement	504-3-3210-2550	614.06	614.06	
US Bank	345338		05/21/19	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	613.75	613.75	
US Bank	345213		05/21/19	1	SQ *JAYHAWK TROPHY-OIL TAGS	501-7-7210-2531	612.00	612.00	
US Bank	345410		05/21/19	1	SQ *PRINTING SOLUTI-DISCONNECT DORRHONAGERS	501-7-7610-2325	610.25	610.25	

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US Bank	345864		05/21/19	1	GOVX INC-CRT BOOTS	001-2-2120-4207	607.88	607.88	
US Bank	345696		05/21/19	1	MIDWEST CONCRETE MATERIA-SAND	506-4-4920-4503	603.93	603.93	
US Bank	346340		05/21/19	1	GALLS-PATROL SHIRTS	001-2-2143-4242	602.28	602.28	
US Bank	345270		05/21/19	1	SUPREME TURF PRODUCTS-ATHLETIC FIELD MARKING LIME	001-4-4040-4217	600.00	600.00	
US Bank	346056		05/21/19	1	SQ *HONEYBEE SEPTIC-TANK PUMPING	001-3-3030-2325	600.00	600.00	
US Bank	346425		05/21/19	1	CONTROL SERVICE COMPANY-REPAIR OF HVAC CONTROLS AT CMG	001-3-3040-2531	600.00	600.00	
US Bank	345995		05/21/19	1	CONRAD FIRE EQUIPMENT-TORQUE RODS UNIT 647	504-3-3210-4721	599.62	599.62	
US Bank	346186		05/21/19	1	PATCHEN ELECTRIC & INDUST-EQUIPMENT REPAIRS	211-4-4185-2531	599.36	599.36	
US Bank	346007		05/21/19	1	WESTERN EXTRALITE COMPANY-WASHERS LOCKNUT BUSHING CABLE ETC	501-7-7220-2531	598.15	598.15	
US Bank	345450		05/21/19	1	REEVES-WIEDEMAN - LAWREN-BACKFLOW PREVENTION PARTS	501-7-7310-2536	598.00	598.00	
US Bank	345700		05/21/19	1	IN *MID-AMERICA VALVE & E-CHECK VALVE	506-4-4920-2135	597.00	597.00	
US Bank	345874		05/21/19	1	CAPTIVE AIRE ONLINE-REPLACEMENT FAN/HOUSING	501-7-7310-2536	596.92	596.92	
Midco	344894		05/21/19	1	MSO Lift Stations	501-7-7410-2420	594.77	594.77	
Allied Oil & Tire Company	344515		05/21/19	1	Bulk Diesel Exhaust Fluid DEF	504-3-3210-4722	584.50	584.50	
US Bank	345742		05/21/19	1	IBT INC-BALL VALVES FOR HYPO TANKS	501-7-7210-2531	582.68	582.68	
US Bank	346116		05/21/19	1	USA BLUE BOOK-METER READER LENS & METER SCOPE	501-7-7610-4203	572.93	572.93	

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US Bank	346044		05/21/19	1	ACUSHNET BILLTRUST-SPECIAL ORDER	506-4-4910-4714	572.52	572.52	
US Bank	345715		05/21/19	1	WALMART.COM 8009666546-FOLDING CHAIRS	506-4-4920-2325	569.90	569.90	
US Bank	345716		05/21/19	1	WALMART.COM 8009666546-FOLDING CHAIRS	506-4-4920-2325	569.90	569.90	
US Bank	345986		05/21/19	1	CONRAD FIRE EQUIPMENT-TORQUE RODS UNIT 647	504-3-3210-4721	560.29	560.29	
US Bank	345217		05/21/19	1	WALKER TOWEL & UNIFORM-LAUNDRY FOR UNIFORMS	001-3-3000-2326	559.04	559.04	
OptumHealth	344830		05/21/19	1	Cobra 042019	522-1-1055-1228	555.53	555.53	
Cummins Central Power LLC	344958		05/21/19	1	Generator PM Inspection	504-3-3210-2550	554.61	554.61	
US Bank	346221		05/21/19	1	TXST ALERRT-TRAINING REGISTRATION	001-2-2143-2030	550.00	550.00	
US Bank	346154		05/21/19	1	BLR/HCPRO-FMLA TRAINING CONFERENCE	001-1-1053-2030	549.00	549.00	
US Bank	345385		05/21/19	1	THE HOME DEPOT 2211-STORAGE SHELVES FOR SCADA ROOM	501-7-7210-2531	546.94	546.94	
Beverly Jensen	344982		05/21/19	1	AMB Refund - 11/30/2018	707-0-0000-2012	543.28	543.28	
US Bank	345713		05/21/19	1	PING INC-SPECIAL ORDERS	506-4-4910-4714	539.47	539.47	
US Bank	346274		05/21/19	1	ULINE *SHIP SUPPLIES-TRAINING TABLES FOR FRONT OFFICE	502-3-3515-4001	539.15	539.15	
US Bank	345677		05/21/19	1	IBT INC-RESTOCK	501-7-7220-2531	532.50	532.50	
Midco	344892		05/21/19	1	Park and Recreation Recreation Fund	211-4-4100-2420	531.06	531.06	
US Bank	346190		05/21/19	1	WATERFRONT-AQUATICS SUPPLIES	211-4-4185-4008	529.20	529.20	

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Ricoh USA Program	344962		05/21/19	1	Ricoh Copy Charges - Fire Medical	001-2-2220-4001	529.03	529.03	
US Bank	345540		05/21/19	1	PUR-O-ZONE INC-PARK RESTROOM SUPPLIES	001-4-4050-4209	527.32	527.32	
US Bank	346037		05/21/19	1	KANSAS GOLF ASSOCIATION-KGA-KANSAS CUP DUES	506-4-4910-2147	525.00	525.00	
US Bank	346080		05/21/19	1	PERKINELMER DD041119-11MM MOLDED INJECTION PROT SEPTA	501-7-7510-4035	525.00	525.00	
Midco	344976		05/21/19	1	Business Intranet - Fire Medical	001-2-2220-2130	523.63	523.63	
Mackay Meters Inc	344748		05/21/19	1	Chutes for meters	503-1-2314-4027	522.85	522.85	
Sirchie Finger Print Laboratories	344805		05/21/19	1	Test 05 test 15 test 11	001-2-2120-4209	513.75	513.75	
US Bank	345376		05/21/19	1	WALKER TOWEL & UNIFORM-UNIFORM RENTAL	504-3-3210-2328	510.32	510.32	
US Bank	345976		05/21/19	1	LOWEN CORPORATION-STOCK DECALS	504-3-3210-4721	505.06	505.06	
US Bank	345234		05/21/19	1	REINDERS - OLATHE-FERTILIZER	506-4-4920-4008	503.70	503.70	
US Bank	345235		05/21/19	1	REINDERS - OLATHE-FERTILIZER	001-4-4040-4008	503.70	503.70	
US Bank	345816		05/21/19	1	RUESCHHOFF LOCKSMITHS SE-CAM LOCKS	001-5-5100-2536	503.28	503.28	
Braide	344758		05/21/19	1	Temp Easement for 414 Michigan	202-3-3001-6061	500.00	500.00	
US Bank	346297		05/21/19	1	SQ *MSCC CONSTRUCTI-FLOORING INSTALLATION	501-7-7210-2536	500.00	500.00	
US Bank	345489		05/21/19	1	IN *SAFETY SUPPLIES INC.-SIGNS FOR 2610	501-7-7610-4202	498.55	498.55	
US Bank	346304		05/21/19	1	GRAINGER-HYDRAULIC RAM FOR CONTAINER MAINTENANCE	502-3-3515-4032	498.52	498.52	

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IBT Inc	345082		05/21/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	440.96	497.98	
IBT Inc	345082		05/21/19	2	Freight Charges	501-7-7310-2324	57.02	497.98	
US Bank	346002		05/21/19	1	FOUR STATE MAINTENANCE SU-JANITORIAL SUPPLIES	501-7-7310-4013	496.17	496.17	
Midwest Card & ID Solutions LLC	344978		05/21/19	1	ID Cards for Salto	001-2-2220-4001	496.00	496.00	
US Bank	345247		05/21/19	1	EVERETT BAXTER JR FORENSI-REGISTRATION FOR TRAINING	001-2-2143-2030	495.00	495.00	
US Bank	345661		05/21/19	1	AWWA EVENTS-AWWA CONFERENCE REGISTRATION	501-7-7100-2030	495.00	495.00	
US Bank	345962		05/21/19	1	AWWA EVENTS-AWWA REGISTRATION FEE FOR CONFERENCE	501-7-7320-2030	495.00	495.00	
US Bank	346083		05/21/19	1	AWWA EVENTS-AWWA CONFERENCE REGISTRATION	501-7-7100-2030	495.00	495.00	
US Bank	346343		05/21/19	1	AWWA EVENTS-AWWA REGISTRATION FEE	501-7-7100-2030	495.00	495.00	
US Bank	346407		05/21/19	1	AWWA EVENTS-AWWA 2019 ANNUAL CONF.	501-7-7100-2030	495.00	495.00	
US Bank	345204		05/21/19	1	IBT INC-ALTAIR 5X REPAIR	501-7-7220-2531	494.51	494.51	
Cintas First Aid & Supply	344829		05/21/19	1	1434430	001-2-2110-2367	493.85	493.85	
US Bank	345408		05/21/19	1	ROBERT HALF INTL-MSO TEMPORARY HELP	502-3-3515-2329	493.63	493.63	
US Bank	345266		05/21/19	1	PUR-O-ZONE INC-CLEANING BATHROOM SUPPLIES D 1 & 3	001-4-4040-4209	492.22	492.22	
US Bank	345258		05/21/19	1	IN *KANSAS FENCING INC.-POSTS FOR GATE	501-7-7310-2536	491.40	491.40	
US Bank	346248		05/21/19	1	ATHCO LLC-SLIDE PARTS	001-4-4050-4209	490.00	490.00	

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US Bank	346027		05/21/19	1	CAB STORE KANSAS CITY K-RAIN JACKETS FOR CRT	001-2-2120-4207	489.96	489.96	
US Bank	346344		05/21/19	1	WOODHAVEN INC-KAW SOUTH SECONDARY BAFFLE REPAIR	501-7-7220-4014	489.44	489.44	
US Bank	345520		05/21/19	1	SQ *HERITAGE TRACTO-MOWER PARTS	001-4-4060-2531	485.83	485.83	
US Bank	345276		05/21/19	1	REED-JOSEPH INTL CO-BIRD BANGERS EBGC	506-4-4920-4209	484.11	484.11	
US Bank	345558		05/21/19	1	KUSTOM SIGNALS-PATROL LIDAR BATTERIES	001-2-2120-4203	484.00	484.00	
US Bank	345322		05/21/19	1	GENERAL FIRE SPRINKLER-REPAIR TO FIRE SPRINKLER LINE.	503-3-2330-2536	482.00	482.00	
Madden Rental	345137	019588	05/21/19	1	2019 Port-a-john use at ball fields, parks, boat ramps and special events as needed. Quotes received in 2018. 2nd year of possible 6 years.	216-4-4600-2325	165.01	480.00	Quote(s) attached
Madden Rental	345137	019588	05/21/19	1	2019 Port-a-john use at ball fields, parks, boat ramps and special events as needed. Quotes received in 2018. 2nd year of possible 6 years.	211-4-4100-2325	314.99	480.00	Quote(s) attached
US Bank	345682		05/21/19	1	SQ *SUN CREATIONS I-RECRUIT UNIFORM SHIRTS	001-2-2220-4242	475.00	475.00	
Ricoh USA Program	344961		05/21/19	1	Ricoh Copy Charges - Fire Medical	001-2-2220-4001	474.29	474.29	
Cintas First Aid & Supply	344828		05/21/19	1	1434740, 1434739	001-2-2110-2367	465.87	465.87	
US Bank	345515		05/21/19	1	BEST BUY 00008375-TV AND MOUNT	001-2-2110-4203	464.98	464.98	
US Bank	345516		05/21/19	1	BEST BUY 00008375-TV AND MOUNT	001-2-2120-4203	464.98	464.98	
US Bank	345953		05/21/19	1	AMR MANAGEMENT SERVICE-APBP CONFERENCE REGISTRATION - 80% MPO	641-1-1030-2030	460.00	460.00	
US Bank	346113		05/21/19	1	NEENAN COMPANY LAWRENCE-SOLENOID VALVE ASSEMBLY	211-4-4198-4060	459.26	459.26	
US Bank	345747		05/21/19	1	IBT INC-CLIMBING HARNESS	501-7-7210-4202	456.65	456.65	

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US Bank	345964		05/21/19	1	CENTRAL POWER SYSTEMS-FAN UNIT 219	504-3-3210-4721	456.51	456.51	
IBT Inc	345083		05/21/19	2	Freight Charges	501-7-7310-2324	71.23	456.14	
IBT Inc	345083		05/21/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	384.91	456.14	
US Bank	345387		05/21/19	1	STANION WHOLESALE EL-ANALOG WIRE FOR SCADA PROJECTS	501-7-7210-2531	454.11	454.11	
Core & Main LP	344576		05/21/19	1	Inventory Blanket PO fro Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	453.26	453.26	
Ricoh USA Program	344964		05/21/19	1	Ricoh Copy Charges - Fire Medical	001-2-2220-2130	451.69	451.69	
US Bank	345726		05/21/19	1	FORTILINE-KANSAS CITY-MANHOLE RING AND LIDS	505-3-3915-4015	450.00	450.00	
US Bank	346301		05/21/19	1	SQ *MSCC CONSTRUCTI-BASE COVER INSTALL	501-7-7220-2536	450.00	450.00	
US Bank	346480		05/21/19	1	LASER LOGIC INC.-XEROX 3335-3345 LASER TONER CARTRIDGE	001-1-1090-4001	450.00	450.00	
US Bank	345351		05/21/19	1	CCL SUPPLY-BRAKE WASH	504-3-3210-4721	440.00	440.00	
US Bank	345523		05/21/19	1	OREILLY AUTO #0190-SHOP TOOLS	501-7-7310-4020	433.39	433.39	
Kennedy Glass Inc	344987		05/21/19	1	Adjustment to door at Municipal Court	205-1-1090-6005	432.69	432.69	
US Bank	345477		05/21/19	1	PINNACLE PLOTTING-PLOTTER SERVICE AND SUPPLIES	501-7-7110-4009	430.00	430.00	
US Bank	345922		05/21/19	1	CONTRACT FURNISHINGS INC-OFFICE DESK AND FILE CABINETS	501-7-7410-4001	428.00	428.00	
US Bank	346206		05/21/19	1	IN *THE CTK GROUP-REGISTRATION FOR TRAINING	001-2-2143-2030	425.00	425.00	
US Bank	346005		05/21/19	1	WESTERN EXTRALITE COMPANY-WASHERS LOCKNUT BUSHING CABLE ETC	501-7-7220-2531	422.73	422.73	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	345174		05/21/19	1	A-1 BARREL COMPANY LLC-TRASH BARRELS	001-4-4050-4209	420.00	420.00	
US Bank	345493		05/21/19	1	A-1 BARREL COMPANY LLC-TRASH CANS FOR DISTRICT #2	001-4-4060-4209	420.00	420.00	
US Bank	345494		05/21/19	1	A-1 BARREL COMPANY LLC-TRASH CANS FOR DISTRICT #2	001-4-4060-4209	420.00	420.00	
US Bank	346420		05/21/19	1	FOUR STATE MAINTENANCE SU-CLEANING SUPPLIES	501-7-7310-4013	419.64	419.64	
US Bank	346347		05/21/19	1	HARBOR FREIGHT TOOLS2949-TRASH PUMP	501-7-7210-4203	412.94	412.94	
US Bank	345865		05/21/19	1	CABELAS CATALOG-CRT RAIN GEAR	001-2-2120-4207	412.40	412.40	
US Bank	346130		05/21/19	1	COMFORT INN & STES DENVE-LODGING - MARQUARDT - SCBA	001-2-2220-2022	412.08	412.08	
US Bank	345323		05/21/19	1	IN *RANDALL ELECTRIC INC-ELECTRICAL REPAIR TO 1000 BLK MASS.	503-3-2330-2536	411.78	411.78	
US Bank	345193		05/21/19	1	INDEPENDENT METAL STRAP-MATERIAL FOR BANDING SIGNS	001-3-3020-4507	409.73	409.73	
US Bank	345340		05/21/19	1	KAN EQUIP INC - WAMEGO-CYLINDER UNIT 5111	504-3-3210-4721	409.72	409.72	
US Bank	346070		05/21/19	1	HACH COMPANY-SAMPLE CELL W/CAP	501-7-7310-2531	409.62	409.62	
US Bank	345504		05/21/19	1	ANIXTER/CLARK/TRI-ED-FIBER ITEMS FOR REDUNDANCY PROJECT	205-1-1070-2147	409.50	409.50	
US Bank	346189		05/21/19	1	PUR-O-ZONE INC-TRASH CAN LINERS	211-4-4185-4013	406.05	406.05	
US Bank	345917		05/21/19	1	RAINBOW TREE COMPANY-REPAIR & REFURBISH EQUIPMENT EAB	001-4-4070-4008	403.40	403.40	
US Bank	346126		05/21/19	1	HAMPTON INNS-LODGING FOR HOA EDUCATION CONF/ABM - WALTHALL	001-1-1034-2022	401.76	401.76	
US Bank	345968		05/21/19	1	ARV-STOCK LIGHTS	504-3-3210-4721	401.60	401.60	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	345402		05/21/19	1	SP * IPTM PUBLICATIONS-REPORT WRITING MANUAL	001-2-2143-4044	401.31	401.31	
US Bank	345790		05/21/19	1	KENNEDY GLASS-WINDSHEILD REPAIR	504-3-3210-2550	400.09	400.09	
US Bank	345334		05/21/19	1	MID AMERICA HYDRAULIC REP-STOCK CYLINDER	504-3-3210-4721	400.00	400.00	
US Bank	345511		05/21/19	1	NATIONAL ASSOCIATION OF W-REGISTRATION FOR TRAINING	001-2-2143-2030	400.00	400.00	
US Bank	345513		05/21/19	1	NATIONAL ASSOCIATION OF W-REGISTRATION FOR TRAINING	001-2-2143-2030	400.00	400.00	
US Bank	345984		05/21/19	1	GENERAL SPRING OF KANSAS-SPRINGS UNIT 270	504-3-3210-4721	399.98	399.98	
US Bank	346075		05/21/19	1	VANDERBILT S NO. 10 INC-STEEL TOED BOOTS SHAUNA MOORE	501-7-7510-4202	399.93	399.93	
US Bank	346048		05/21/19	1	ACUSHNET BILLTRUST-SPECIAL ORDER AND UNIFORM WITH LOGO	506-4-4910-4714	398.16	398.16	
US Bank	345418		05/21/19	1	IN *RANDALL ELECTRIC INC-ELECTRICAL WORK AT DEPOT	001-3-3040-2325	396.13	396.13	
US Bank	346486		05/21/19	1	MIDWAYUSA COM-AMMUNITION FOR COURT SECURITY	001-1-1090-4001	395.80	395.80	
US Bank	345445		05/21/19	1	BLUE COLLAR PRESS-PT STAFF HIGH VISIBILITY CLOTHING	001-4-4070-4242	393.25	393.25	
US Bank	346311		05/21/19	1	MATHESON-308-WELDER SUPPLIES FOR CONTAINER MAINTENANCE	502-3-3515-4032	393.22	393.22	
US Bank	346177		05/21/19	1	PUR-O-ZONE INC-SUPPLIES FOR CSO SHOP	501-7-7410-4013	392.85	392.85	
Conrad Fire Equipment Inc	344981		05/21/19	1	Equipment/Tools	001-2-2220-4203	386.46	386.46	
US Bank	345163		05/21/19	1	SECURITY EQUIPMENT SUPPLY-KEY FOBS WAKWWTP	501-7-7320-2531	386.02	386.02	
Perfect Cut Lawn & Landscape Inc	345114		05/21/19	1	Mowing Parks District 2 area 1	505-3-3910-2325	18.80	381.00	

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Perfect Cut Lawn & Landscape Inc	345114		05/21/19	1	Mowing Parks District 2 area 1	001-4-4010-2321	265.70	381.00	
Perfect Cut Lawn & Landscape Inc	345114		05/21/19	1	Mowing Parks District 2 area 1	501-7-7410-2325	96.50	381.00	
US Bank	346282		05/21/19	1	STAPLES-COPY PAPER MAILROOM	001-1-1060-4001	380.88	380.88	
US Bank	345750		05/21/19	1	IBT INC-ROOFER LIFTING TARP	501-7-7210-2531	379.94	379.94	
US Bank	345767		05/21/19	1	EXPEDIA 7424099388837-HOTEL FOR GARE - TOOMAY	001-1-1020-2022	378.31	378.31	
US Bank	345768		05/21/19	1	EXPEDIA 7424099388837-HOTEL FOR GARE - ANANDA	001-1-1010-2022	378.31	378.31	
US Bank	345437		05/21/19	1	P1 GROUP INC-LIDS FOR ECOFLOW	551-7-7920-6041	376.95	376.95	
US Bank	345704		05/21/19	1	MIDWAY WHOLESALE LAWRENC-SELF LEVELING CAULKING & CUT OFF BLADES	505-3-3915-4015	375.28	375.28	
US Bank	345522		05/21/19	1	OFFICE DEPOT #419-OFFICE SUPPLIES AND PRINTER INK	501-7-7310-4001	371.50	371.50	
US Bank	345396		05/21/19	1	BEST BUY 00008375-SURVEILLANCE CAMERA	001-2-2130-4203	368.98	368.98	
Hamm Inc	344476		05/21/19	1	Blanket PO for Asphalt. PO will be used till spent. Hamm is the only asphalt vendor in Lawrence. Asphalt used by MSO field staff for roadway patching, repair and paving various locations across the city of Lawrence.	001-3-3000-4502	366.66	366.66	
US Bank	346330		05/21/19	1	REEVES-WIEDEMAN - LAWREN-BACKFLOW DEVICES	206-8-4070-4203	362.65	362.65	
US Bank	346102		05/21/19	1	PAYPAL *SPORTSTURFN-VIBRATOR FOR LITTERKAT TURF SWEEPER	211-4-4198-2531	362.00	362.00	
US Bank	345386		05/21/19	1	THE HOME DEPOT 2211-NEW SCADA LIGHTS FOR NEW OFFICE AREA	501-7-7210-2531	361.70	361.70	
3M	344826		05/21/19	1	Blanket PO for sign fabrication materials.	001-3-3020-4507	360.00	360.00	
3M	345051		05/21/19	1	Blanket PO for sign fabrication materials.	001-3-3020-4507	360.00	360.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	345755		05/21/19	1	UNITED 0167346289812-GARE AIRFARE TOOMAY	001-1-1020-2022	360.00	360.00	
US Bank	345756		05/21/19	1	UNITED 0167346289813-GARE AIRFARE ANANDA	001-1-1010-2022	360.00	360.00	
US Bank	345680		05/21/19	1	IN *LAWRENCE HOSE AND HYD-LAY FLAT HOSE	501-7-7210-2531	358.24	358.24	
US Bank	345536		05/21/19	1	SQ *HERITAGE TRACTO-TRACTOR PARTS	001-4-4050-2531	356.22	356.22	
US Bank	345232		05/21/19	1	REINDERS - OLATHE-FERTILIZER	001-4-4040-4008	352.59	352.59	
Midwest Concrete Materials Inc	345073		05/21/19	1	Blanket PO for concrete and flowable fill for Stormwater in house projects	505-3-3915-4501	351.00	351.00	
Richardson	345105		05/21/19	1	reimbursement FOR equipment Apple watch and cold weather gear.	001-2-2143-4242	350.00	350.00	
ATHCO LLC	345126		05/21/19	1	Contractual Services for linear actuator assembly for the Sports Pavilion	211-4-4198-2325	350.00	350.00	
US Bank	345825		05/21/19	1	KDHE HEALTH & ENVIRONM-FIELD LAB CERTIFICATION RENEWAL	501-7-7510-2325	350.00	350.00	
Laird Noller Automotive	345034		05/21/19	1	parts	504-3-3210-4721	349.64	349.64	
US Bank	345982		05/21/19	1	CONRAD FIRE EQUIPMENT-LIGHTS UNIT 644	504-3-3210-4721	349.41	349.41	
Valley Collection Service LLC	344990		05/21/19	1	April 2019 Collection Agency Fees	001-1-1090-2397	348.99	348.99	
Randall Electric Inc	345135		05/21/19	1	Parks & Recreation - Blanket PO for electrical repairs	001-4-4030-2325	347.51	347.51	
Hamm Inc	344475		05/21/19	1	Blanket PO for Asphalt. PO will be used till spent. Hamm is the only asphalt vendor in Lawrence. Asphalt used by MSO field staff for roadway patching, repair and paving various locations across the city of Lawrence.	001-3-3000-4502	346.76	346.76	
US Bank	346366		05/21/19	1	STAPLES-OFFICE SUPPLIES	001-1-1030-4001	345.93	345.93	
US Bank	345319		05/21/19	1	STANION WHOLESALE EL-LED FIXTURE FOR PARKING GARAGE.	503-3-2330-2536	345.33	345.33	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	345302		05/21/19	1	FLEETPRIDE536-PLOW MOUNT PARTS	001-3-3000-2532	343.26	343.26	
US Bank	345828		05/21/19	1	AMAZON.COM*MW7C42V00 AMZN-GYMNASTICS SUPPLIES - NINJA MATS	211-4-4140-4209	339.00	339.00	
US Bank	345497		05/21/19	1	AMERICAN PAYROLL ASSOC-TEXTBOOKS FOR OFFICE	001-1-1053-2030	338.21	338.21	
US Bank	345512		05/21/19	1	SOUTHWES 5262459375081-AIRFARE FOR TRAINING	001-2-2143-2022	337.00	337.00	
US Bank	346367		05/21/19	1	DBI TOPEKA-CUBICLE/FURNITURE INSTALLATION SERVICES MPO	641-1-1030-6005	334.99	334.99	
US Bank	345983		05/21/19	1	HOYTS TRUCK CENTER-PARTS UNIT 455	504-3-3210-4721	334.80	334.80	
US Bank	345719		05/21/19	1	CMI INC-INTOX DISPOSABLE MOUTH PIECES	001-2-2120-4203	334.56	334.56	
US Bank	345521		05/21/19	1	UBREAKIFIX - LAWRENCE-PHONE REPAIR	501-7-7310-4020	329.98	329.98	
US Bank	345856		05/21/19	1	AMAZON.COM*MZ55E5XS2 AMZN-OAK HILL PRINTER	001-4-4060-4209	329.00	329.00	
Minuteman Press	345016		05/21/19	1	PNA 2019 Picnic EDDM postcards	631-6-6518-2873	327.04	327.04	
US Bank	346006		05/21/19	1	FASTENAL COMPANY01-BITS	501-7-7220-4020	326.09	326.09	
US Bank	346159		05/21/19	1	GALLS-PEPPER SPRAY	001-2-2120-4203	325.00	325.00	
US Bank	345366		05/21/19	1	PRAXAIR DIST INC70004-WELDING SUPPLIES	501-7-7310-4018	324.46	324.46	
US Bank	345718		05/21/19	1	MENARDS LAWRENCE KS-TABLES FOR CLUBHOUSE	506-4-4910-4713	323.91	323.91	
US Bank	345627		05/21/19	1	DAY STAR CORPORATION-PROTECTIVE GLOVES & GLASSES	001-4-4060-4209	322.13	322.13	
US Bank	345913		05/21/19	1	TREE STUFF.COM-FORESTRY SUPPLIES	001-4-4070-2531	321.93	321.93	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	345510		05/21/19	1	THE HOME DEPOT 2211-SHOVELS FOR UNIT 2607	501-7-7610-4020	319.66	319.66	
US Bank	345936		05/21/19	1	IN *RANDALL ELECTRIC INC-FM TROUBLESHOOTING	001-3-3040-2135	319.50	319.50	
US Bank	346416		05/21/19	1	THE MATTRESS HUB 16-REPLACEMENT MATTRESS	001-2-2220-4205	319.00	319.00	
Core & Main LP	344568		05/21/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	318.00	318.00	
US Bank	345929		05/21/19	1	SEILER INSTRUMENT-GPS UNIT HOLDER	501-7-7610-2531	317.80	317.80	
US Bank	346300		05/21/19	1	GRAINGER-SOCKET	501-7-7210-2531	317.00	317.00	
US Bank	345353		05/21/19	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	314.16	314.16	
US Bank	345514		05/21/19	1	SOUTHWES 5262460755952-AIRFARE FOR TRAINING	001-2-2143-2022	312.00	312.00	
Kelli Elizabeth Tatum	344824		05/21/19	1	Bond refund	705-0-0000-2318	310.00	310.00	
US Bank	346440		05/21/19	1	WAL-MART #0484-EGG HUNT CANDY	211-4-4150-4209	309.50	309.50	
US Bank	346264		05/21/19	1	THE HOME DEPOT 2211-LAWN MAINTENANCE	001-2-2220-2536	305.98	305.98	
Cintas First Aid & Supply	344827		05/21/19	1	1434740, 1434739	001-2-2144-4209	305.28	305.28	
US Bank	345676		05/21/19	1	IBT INC-CLINTON RESTOCK	501-7-7210-2531	304.14	304.14	
US Bank	345277		05/21/19	1	PROFESSIONAL TURF PRODUC-REPAIR PARTS FOR TORO DEBRIS BLOWER	001-4-4040-2531	301.68	301.68	
US Bank	345736		05/21/19	1	STAPLES-COPY PAPER - OFFICE SUPPLIES	001-2-2144-4001	301.61	301.61	
Crimson Vanderslice	344823		05/21/19	1	Restitution payment	705-0-0000-2016	300.00	300.00	

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US Bank	345567		05/21/19	1	WAL-MART #0484-PRESCRIPTION SAFETY GLASSES	501-7-7210-4202	300.00	300.00	
US Bank	346267		05/21/19	1	LASER LOGIC INC.-TRANSFER UNIT KIT/LASER CARTRIDGE BLACK	502-3-3515-4001	300.00	300.00	
US Bank	346018		05/21/19	1	FASTENAL COMPANY 01KSLAW-TOOL COMBO KIT	501-7-7220-4020	299.99	299.99	
US Bank	345629		05/21/19	1	ORSCHELN LAWRENCE 48-GRASS SEED - CEMETERIES	001-4-4060-4201	299.96	299.96	
TrueLook Inc	345067		05/21/19	1	TrueLook Live Photo Service, unlimited time lapses, unlimited viewers, remote monitoring, job site calendar, mobile access, unlimited data. Billing for service from 5/12/2019 to 6/11/2019. Project UT1307 Oread Storage Tanks & Booster Pump Station.	551-7-7910-6041	299.00	299.00	
US Bank	345452		05/21/19	1	REEVES-WIEDEMAN - LAWREN-BACKFLOW PREVENTER	501-7-7310-2536	299.00	299.00	
US Bank	345981		05/21/19	1	CONRAD FIRE EQUIPMENT-LIGHTS UNIT 644	504-3-3210-4721	298.08	298.08	
Ashley	345092		05/21/19	1	Travel advance 05/19/2019 - 05/24/2019	001-2-2143-2022	298.00	298.00	
US Bank	346372		05/21/19	1	GT DISTRIBUTORS INC-FIRE INVESTIGATOR SUPPLIES	001-2-2220-4203	297.00	297.00	
US Bank	346479		05/21/19	1	KOHL'S #0330-JEANS FOR JEFF SCOTT	501-7-7510-4024	296.92	296.92	
US Bank	345373		05/21/19	1	OFFICE DEPOT #419-INK FOR PRINTER 3 RING BINDERS	501-7-7310-4001	296.75	296.75	
US Bank	345464		05/21/19	1	AMZN MKTP US*MZ6P23GI0 AM-MONITORS AND CABLES FOR BRANDON T	001-1-1030-4206	295.98	295.98	
US Bank	346058		05/21/19	1	WAL-MART #0484-GAME CAMERAS FOR AIRPORT	001-3-3030-2531	295.84	295.84	
US Bank	346227		05/21/19	1	WPY*COVERT MEDIA CONSULTI-REGISTRATION FOR TRAINING	001-2-2143-2030	295.00	295.00	
US Bank	345389		05/21/19	1	STANION WHOLESALE EL-REPLACEMENT PILOT LIGHTS CONTROL PANELS	501-7-7210-2531	294.00	294.00	
US Bank	345343		05/21/19	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	292.00	292.00	

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US Bank	345555		05/21/19	1	HYATT REGENCY WICHITA-LODGING FOR TRAINING	001-2-2143-2022	288.30	288.30	
US Bank	345556		05/21/19	1	HYATT REGENCY WICHITA-LODGING FOR TRAINING	001-2-2143-2022	288.30	288.30	
US Bank	345557		05/21/19	1	HYATT REGENCY WICHITA-LODGING FOR TRAINING	001-2-2143-2022	288.30	288.30	
US Bank	345422		05/21/19	1	JB TURNER AND SONS ROOFI-ROOF REPAIRS AT HHW BUILDING	001-3-3040-2325	286.18	286.18	
US Bank	345866		05/21/19	1	IN *LE UPFITTER LLC-PATROL FLASHLIGHTS	001-2-2120-4203	285.99	285.99	
Midwest Concrete Materials Inc	345142		05/21/19	1	Blanket PO for concrete and flowable fill for Stormwater in house projects	505-3-3915-4501	285.00	285.00	
US Bank	345780		05/21/19	1	TOOLTOPIA-JODY GUY TOOL ALLOWANCE	504-3-3210-4020	281.20	281.20	
US Bank	345275		05/21/19	1	KING STEEL FASTENERS INC-D-RING FASTENERS DIST. 1	001-4-4040-4217	280.09	280.09	
US Bank	345285		05/21/19	1	AMERICAN EQUIPMENT CO-TOOL BOX MOUNTING BRACES	001-3-3000-2532	278.30	278.30	
US Bank	346196		05/21/19	1	THE CHICAGO FAUCET SHOPPE-SHOWEROFF REPAIR KIT	211-4-4185-4060	275.37	275.37	
Hamm Inc	344474		05/21/19	1	Blanket PO for Asphalt. PO will be used till spent. Hamm is the only asphalt vendor in Lawrence. Asphalt used by MSO field staff for roadway patching, repair and paving various locations across the city of Lawrence.	001-3-3000-4502	275.12	275.12	
Loretta Lauinger	345007		05/21/19	1	Refund-Depot Reservation	211-0-0000-0311	275.00	275.00	
US Bank	345683		05/21/19	1	BERT NASH COMMUNITY MENTA-MENTAL HEALTH TRAINING	001-2-2220-2030	275.00	275.00	
US Bank	345426		05/21/19	1	IN *RANDALL ELECTRIC INC-ELECTRICAL WORK AT DEPOT	001-3-3040-2325	272.88	272.88	
US Bank	345539		05/21/19	1	WINSUPPLY LAWRENCE KS-PLUMBING	001-4-4050-4060	272.00	272.00	
US Bank	346223		05/21/19	1	COMFORT INN WARRENSBURG S-LODGING FOR TRAINING	001-2-2143-2022	271.83	271.83	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	346143		05/21/19	1	RUESCHHOFF LOCKSMITHS-FIRE SYSTEM SERVICE CALL	001-2-2110-2367	270.50	270.50	
Laird Noller Automotive	345101		05/21/19	1	parts	504-3-3210-4721	268.66	268.66	
US Bank	346396		05/21/19	1	LAWRENCE SIGN UP LLC-VEHICLE SIGNAGE	001-2-2220-2532	268.19	268.19	
US Bank	346403		05/21/19	1	COMFORT INN WARRENSBURG S-LODGING FOR TRAINING	001-2-2143-2022	267.19	267.19	
US Bank	345529		05/21/19	1	ROYAL CREST LANES-BOWLING AND CATERING	211-4-4140-2135	266.93	266.93	
US Bank	345190		05/21/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-MAR PD	001-2-2143-2022	266.70	266.70	
US Bank	346275		05/21/19	1	MINUTEMAN PRESS LAWRENCE-TRASH AND YARD WASTE TAGS	502-3-3515-2120	265.00	265.00	
US Bank	346014		05/21/19	1	WESTERN EXTRALITE COMPANY-F-CONN QUICKPORT WALLPLATE CABLE	501-7-7220-2531	264.62	264.62	
US Bank	345955		05/21/19	1	SOUTHWES 5262462264622-APBP SOUTHWEST FLIGHT - 80% MPO	641-1-1030-2030	263.98	263.98	
US Bank	345214		05/21/19	1	MENARDS LAWRENCE KS-SUMP PUMP HOSES BUCKET/LID BUG SPRAY	501-7-7210-2531	263.29	263.29	
US Bank	346198		05/21/19	1	CHANNING BETE CO AHA-CPR/FIRST AID SUPPLIES	211-4-4195-4202	262.53	262.53	
US Bank	345980		05/21/19	1	WASTEBUILT-STOCK PARTS	504-3-3210-4721	262.34	262.34	
US Bank	345365		05/21/19	1	KU PUBLIC MGMT CTR WEB-MCGUIRE KACM 2019	001-1-1020-2030	260.00	260.00	
US Bank	345624		05/21/19	1	PARK CENTRAL SAN FRANCIS-LODGING NATIONAL APA- 20%	001-1-1030-2030	259.90	259.90	
US Bank	346250		05/21/19	1	AMERICAN SAFETY AND HEALT-CPR SUPPLIES	001-2-2220-4235	259.84	259.84	
Verizon Wireless	344896		05/21/19	1	Connectivity for YSI Sports	211-4-4100-2135	259.06	259.06	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Ziegler Glass Inc	345123		05/21/19	1	Replace broken glass panel in transit shelter on 23rd Street across from Dillons.	611-1-1014-2537	259.00	259.00	
US Bank	345566		05/21/19	1	THE HOME DEPOT 2211-BUILDING MAINTENANCE	001-2-2220-2536	259.00	259.00	
US Bank	346460		05/21/19	1	THE HOME DEPOT 2211-TOOLS	505-3-3915-4020	258.00	258.00	
US Bank	346038		05/21/19	1	UNIFIRST CORPORATION-CLEANING SUPPLIES	506-4-4910-2326	257.22	257.22	
US Bank	345185		05/21/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-MAR SW	502-3-3515-2022	255.05	255.05	
US Bank	345496		05/21/19	1	AMERICAN PAYROLL ASSOC-MEMBERSHIP	001-1-1053-2030	254.00	254.00	
US Bank	346481		05/21/19	1	STAPLES-COPY PAPER	001-1-1090-4001	253.92	253.92	
US Bank	345972		05/21/19	1	CONRAD FIRE EQUIPMENT-STOCK PARTS	504-3-3210-4721	253.73	253.73	
US Bank	345364		05/21/19	1	WPSG INC-EQUIPMENT MARKERS	001-2-2220-4203	253.49	253.49	
US Bank	345427		05/21/19	1	RUESCHHOFF LOCKSMITHS SE-5 COMPLETE SETS OF KEYS FOR NEW FACILITIE	001-3-3040-4028	252.00	252.00	
US Bank	346402		05/21/19	1	GIH*GLOBALINDUSTRIALEQ-WHITE BOARD	001-2-2141-4203	251.64	251.64	
US Bank	345788		05/21/19	1	BOB ALLEN FORD-OTTAWA-BATTERY REPLACEMENT	504-3-3210-2550	250.88	250.88	
US Bank	346012		05/21/19	1	WESTERN EXTRALITE COMPANY-SW&RCPT BOX RISER 1000	501-7-7220-2531	250.62	250.62	
US Bank	345506		05/21/19	1	GMIS-GMIS CONFERENCE REGISTRATION	001-1-1070-2030	250.00	250.00	
US Bank	346128		05/21/19	1	PAYPAL *KANSASASSOC-REGISTRATION FOR TRAINING	001-2-2143-2030	250.00	250.00	
US Bank	346249		05/21/19	1	PAYPAL *KANSASASSOC-TRAINING REGISTRATION	001-2-2143-2030	250.00	250.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	346273		05/21/19	1	LASER LOGIC INC.-IMAGING UNIT FOR PRINTER	502-3-3515-4001	249.99	249.99	
US Bank	345207		05/21/19	1	MENARDS LAWRENCE KS-JACKS PLIERS HEX KEY SET	501-7-7220-4020	247.75	247.75	
US Bank	346313		05/21/19	1	METAL BY THE FOOT-METAL TO REPAIR MULTI LIFT	502-3-3515-4032	247.62	247.62	
US Bank	345753		05/21/19	1	AMERICAN AIR0017346289810-GARE CONFERENCE AIRFARE - TOOMAY	001-1-1020-2022	247.00	247.00	
US Bank	345754		05/21/19	1	AMERICAN AIR0017346289811-GARE CONFERENCE AIRFARE - ANANDA	001-1-1010-2022	247.00	247.00	
US Bank	345563		05/21/19	1	THE MATTRESS HUB 16-REPLACEMENT MATTRESS	001-2-2220-4205	246.60	246.60	
US Bank	345978		05/21/19	1	KANSAS BG-STOCK PARTS	504-3-3210-4721	245.64	245.64	
O'Reilly Auto Parts	345098		05/21/19	1	parts	504-3-3210-4721	245.53	245.53	
Midwest Concrete Materials Inc	341849		05/21/19	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	245.00	245.00	
US Bank	345292		05/21/19	1	FASTENAL COMPANY01-PAPER TOWELS AND SCRUBS	001-3-3000-4055	241.07	241.07	
US Bank	345417		05/21/19	1	IN *RANDALL ELECTRIC INC-GENERATOR REPAIRS AT FM2	001-3-3040-2325	240.00	240.00	
US Bank	345867		05/21/19	1	WAL-MART #0484-CRT GAS MASK LENSES	001-2-2120-4207	240.00	240.00	
US Bank	345796		05/21/19	1	RUESCHHOFF LOCKSMITHS-WORK AT CARNEGIE LIBRARY	001-4-4030-2325	239.95	239.95	
Key Equipment & Supply Co Inc	344467		05/21/19	1	parts	504-3-3210-4721	239.17	239.17	
US Bank	345544		05/21/19	1	SQ *HERITAGE TRACTO-MOWER PARTS	001-4-4050-2531	238.22	238.22	
US Bank	345855		05/21/19	1	BEST BUY 00008375-SURFACE ACCESSORIES	001-1-1070-4206	237.98	237.98	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	346363		05/21/19	1	SQ *JAYHAWK TROPHY-STAFF NAMEPLATES	001-1-1030-4001	237.60	237.60	
US Bank	345501		05/21/19	1	FORNEY LP-CONCRETE TESTING KITS	501-7-7110-4020	236.54	236.54	
US Bank	345835		05/21/19	1	AMZN MKTP US*MW0SC6US2-FIRST AID EQUIPMENT FOR SPL	211-4-4195-4209	234.18	234.18	
US Bank	345221		05/21/19	1	STAPLES-OFFICE SUPPLIES FOR KAW WWTP	501-7-7100-4001	232.94	232.94	
US Bank	346271		05/21/19	1	PUR-O-ZONE INC-TRIFOLDTOWELS/TRASHBAGS/TOILETTISSUE	502-3-3515-4013	232.73	232.73	
US Bank	345969		05/21/19	1	ARV-PARTS UNIT 683	504-3-3210-4721	232.67	232.67	
US Bank	345268		05/21/19	1	FASTSIGNS OF LAWRENCE-CLSC SIGNS	001-4-4040-4217	232.20	232.20	
US Bank	346073		05/21/19	1	HIGHPURITYSTANDARDS-ICP-MS CALIBRATION STANDARDS	501-7-7510-4035	229.94	229.94	
US Bank	345635		05/21/19	1	FASTENAL COMPANY01-CITY OF LAWRENCE VESTS	001-4-4060-4209	229.77	229.77	
US Bank	345671		05/21/19	1	A & H AIR CONDITIONING HE-CLEANING OUT ALUM FILL LINE	501-7-7220-2531	227.58	227.58	
US Bank	345795		05/21/19	1	PUR-O-ZONE INC-CUSTODIAL SUPPLIES	001-4-4030-4013	227.44	227.44	
US Bank	345958		05/21/19	1	BROWNELLS INC-ARMORERS KIT PARTS	001-2-2120-4203	227.12	227.12	
US Bank	345225		05/21/19	1	DILLONS #0068-REFRESHMENTS FOR RIVERFRONT OPEN HOUSE	001-1-1030-4001	224.10	224.10	
HD Supply Utilities Maint LTD	344528		05/21/19	2	Freight Charges	501-7-7220-2324	30.00	223.38	
HD Supply Utilities Maint LTD	344528		05/21/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	193.38	223.38	
Cintas First Aid & Supply	344831		05/21/19	1	1434740, 1434739	001-2-2144-4209	222.77	222.77	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Cummins Central Power LLC	344963		05/21/19	1	parts	504-3-3210-2550	220.56	220.56	
US Bank	346324		05/21/19	1	ULINE *SHIP SUPPLIES-BAGS - BOXES	001-2-2130-4203	220.11	220.11	
US Bank	345398		05/21/19	1	GALLS-UNIFORM SHIRTS	001-2-2143-4242	219.29	219.29	
US Bank	345267		05/21/19	1	OFFICE DEPOT #419-DIST. 1 OFFICE SUPPLIES	001-4-4040-4209	217.96	217.96	
US Bank	346278		05/21/19	1	VANDERBILT S NO. 10 INC-NEW EMPLOYEES JEANS & BOOTS/BARTON	502-3-3515-4202	217.95	217.95	
US Bank	346218		05/21/19	1	STERICYCLE-BIOHAZARD DISPOSAL-EVIDENCE	001-2-2144-2135	217.20	217.20	
US Bank	345394		05/21/19	1	4IMPRINT-POWER CLIPS FOR JOB FAIRS	001-1-1053-2344	217.02	217.02	
US Bank	345273		05/21/19	1	FASTSIGNS OF LAWRENCE-NEW SIGNAGE FOR BATHROOMS YSC	001-4-4040-4217	216.27	216.27	
US Bank	346337		05/21/19	1	GALLS-PATROL PANTS	001-2-2143-4242	213.30	213.30	
IBT Inc	345081		05/21/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	200.16	213.12	
IBT Inc	345081		05/21/19	2	Freight Charges	501-7-7310-2324	12.96	213.12	
US Bank	346351		05/21/19	1	THE HOME DEPOT 2211-METAL CUT-OFF SAW & BLADES	501-7-7210-4020	212.94	212.94	
US Bank	345488		05/21/19	1	DH PACE/OVERHEAD DOOR-GARAGE DOOR OPENER REPAIR @ FARMLAND	604-3-3400-2325	212.00	212.00	
US Bank	345241		05/21/19	1	LASER LOGIC INC.-CONTRACT AGREEMENT COPIER COPIES	211-4-4105-2325	211.64	211.64	
US Bank	346414		05/21/19	1	THE HOME DEPOT 2211-LUMBER FOR FORMING	505-3-3915-4014	210.48	210.48	
US Bank	345454		05/21/19	1	THE HOME DEPOT 2211-CO MONITORS	501-7-7320-4202	209.82	209.82	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	345833		05/21/19	1	DISCOUNT DANCE SUPPLY-DANCE RECITAL COSTUMES	211-4-4110-4209	209.67	209.67	
US Bank	346145		05/21/19	1	INTL CODE COUNCIL INC-TEST PAYMENT	001-1-1034-2030	209.00	209.00	
US Bank	346477		05/21/19	1	SHRM*MEMBER601029942-ANNUAL NATIONAL SHRM MEMBERSHIP	001-1-1053-2030	209.00	209.00	
US Bank	345812		05/21/19	1	PATCHEN ELECTRIC & INDUST-EXHAUST FAN MOTOR REPAIR	001-5-5100-2531	207.67	207.67	
US Bank	345741		05/21/19	1	STANION WHOLESALE EL-SUPPLIES FOR LIGHT IN LARKING LOT AT KAW	501-7-7220-2531	207.60	207.60	
US Bank	345442		05/21/19	1	ZEP SALES AND SERVICE-WASP/HORNET SPRAY - SHOP SUPPLIES	001-4-4070-4008	207.35	207.35	
US Bank	345643		05/21/19	1	STAPLES-OFFICE SUPPLIES	211-4-4170-4209	207.02	207.02	
US Bank	346163		05/21/19	1	VANDERBILT S NO. 10 INC-JEANS. ROSSENRODE MOORE BOLTON	502-3-3515-4202	206.91	206.91	
US Bank	345684		05/21/19	1	TRACTOR SUPPLY #1411-TARPS	506-4-4920-4203	204.98	204.98	
US Bank	345610		05/21/19	1	MIDWAY WHOLESALE LAWRENC-EPOXY GLUE FOR REBAR	001-3-3000-4209	204.85	204.85	
Sprint Communications Co LP	345039		05/21/19	1	Phone - Acct #464120836-0419	001-1-1032-2432	45.44	204.46	
Sprint Communications Co LP	345039		05/21/19	1	Phone - Acct #464120836-0419	001-1-1034-2432	147.66	204.46	
Sprint Communications Co LP	345039		05/21/19	1	Phone - Acct #464120836-0419	631-6-6418-2420	11.36	204.46	
US Bank	346356		05/21/19	1	STAPLES-OFFICE SUPPLIES	001-1-1030-4001	204.07	204.07	
US Bank	345482		05/21/19	1	USA BLUE BOOK-DECHLORINATING TABLETS	501-7-7610-4026	203.41	203.41	
Advance Auto Parts	344938		05/21/19	1	parts	504-3-3210-4721	203.22	203.22	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	346302		05/21/19	1	WAL-MART #0484-PRESCRIPTION SAFETY GLASSES FOR CLINT METCALF	502-3-3515-4202	203.20	203.20	
HD Supply Utilities Maint LTD	344530		05/21/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	202.17	202.17	
US Bank	345935		05/21/19	1	OMEGA DOOR AND HARDWARE-SERVICE CALL	001-3-3040-2135	201.25	201.25	
US Bank	345609		05/21/19	1	MIDWAY WHOLESALE LAWRENC-CONCRETE CURE	001-3-3000-4209	201.10	201.10	
US Bank	345197		05/21/19	1	D & D TIRE INC-TIRES	506-4-4920-2531	200.00	200.00	
US Bank	345295		05/21/19	1	WESTHEFFER COMPANY INC-NEW PUMP UNIT 383	001-3-3000-2532	200.00	200.00	
US Bank	346115		05/21/19	1	PUR-O-ZONE INC-H2O ORANGE CLEANER CONCENTRATE	211-4-4198-4013	200.00	200.00	
US Bank	346225		05/21/19	1	SUNFLOWER OUTDOOR AND BIK-AEROBIC GIFT CARD	001-2-2120-2366	200.00	200.00	
US Bank	346317		05/21/19	1	WWW.BONDLINK.COM-MONTHLY SUBSCRIPTION TO BONDLINK INV# 104031	301-1-1066-8105	200.00	200.00	
US Bank	345262		05/21/19	1	VANDERBILT S NO. 10 INC-BOOTS	501-7-7210-4202	199.98	199.98	
US Bank	346076		05/21/19	1	VANDERBILT S NO. 10 INC-STEEL TOED BOOTS JEFF SCOTT	501-7-7510-4202	199.98	199.98	
US Bank	345815		05/21/19	1	CHARLES D JONES LAWRENCE-CONDENSATE PAN TABLETS	001-5-5100-2531	199.80	199.80	
US Bank	345628		05/21/19	1	DILLONS # 0098-(74) - 24 PACK WATER	001-4-4060-4209	199.06	199.06	
US Bank	345738		05/21/19	1	KU CONTINUING EDUC WEB-LEADERSHIP WORKSHOP	501-7-7100-2030	199.00	199.00	
US Bank	345773		05/21/19	1	ATHLETIC STUFF-EQUIPMENT BAGS VOLLEYBALLS AND HANDPUMPS	211-4-4120-4210	198.16	198.16	
US Bank	346408		05/21/19	1	AWWA.ORG-AWWA MEMBERSHIP DUES	501-7-7100-2030	198.00	198.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Cummins Central Power LLC	344954		05/21/19	1	Battery Replacement	504-3-3210-2550	197.67	197.67	
US Bank	345261		05/21/19	1	MENARDS LAWRENCE KS-FLOOR DRAIN & COUPLINGS FOR TOWER DRAIN	501-7-7210-2531	197.09	197.09	
Stanion Wholesale Electric Co	344931		05/21/19	1	Invnetory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	196.98	196.98	
US Bank	345195		05/21/19	1	AUTOZONE #1627-NEW BATTERY	506-4-4920-2531	196.97	196.97	
Hamm Inc	344477		05/21/19	1	Blanket PO for Asphalt. PO will be used till spent. Hamm is the only asphalt vendor in Lawrence. Asphalt used by MSO field staff for roadway patching, repair and paving various locations across the city of Lawrence.	001-3-3000-4502	195.02	195.02	
US Bank	345860		05/21/19	1	AMAZON.COM*MZ8JP8CL2-PARKS/REC SURFACE CASE	001-4-4010-4206	195.00	195.00	
Inman	345118		05/21/19	1	Travel advance for travel on 05/19/2019-05/23/2019	001-2-2143-2022	194.00	194.00	
National Fastener Corp	344456		05/21/19	1	shop consumables	504-3-3210-4033	193.60	193.60	
US Bank	346199		05/21/19	1	ARMSTRONG MEDICAL-CPR/FIRST AID SUPPLIES	211-4-4195-4202	193.22	193.22	
Walker Process Equipment	344610		05/21/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	180.00	193.10	
Walker Process Equipment	344610		05/21/19	2	Freight Charges	501-7-7310-2324	13.10	193.10	
US Bank	345652		05/21/19	1	NASP INC-ARCHERY EQUIPMENT	211-4-4170-4209	193.00	193.00	
US Bank	345377		05/21/19	1	TOOLDISCOUNTER.COM-UNLOCK SETS	001-2-2120-4203	192.99	192.99	
US Bank	346413		05/21/19	1	VANDERBILT S NO. 10 INC-BOOTS FOR CORY FISHBURN	001-3-3000-4202	192.97	192.97	
Kansas Public Radio	345117		05/21/19	1	April radio program underwriting	611-1-1014-2122	192.39	192.39	
Eldon James	344820		05/21/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	168.50	192.26	

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Eldon James	344820		05/21/19	2	Freight Charges	501-7-7310-2324	23.76	192.26	
US Bank	345560		05/21/19	1	PAYPAL *MIDWESTFOOL-FOOLS TRAINING	001-2-2220-2035	191.07	191.07	
US Bank	346339		05/21/19	1	GALLS-PATROL PANTS	001-2-2143-4242	190.40	190.40	
US Bank	345254		05/21/19	1	MINUTEMAN PRESS LAWRENCE-PLANNER CODE COMPLIANCE STAMPS (2)	001-1-1034-4001	190.20	190.20	
US Bank	345231		05/21/19	1	AMZN MKTP US*MW68Z0YA1-ORANGE SAFETY TRAFFIC CONES	001-4-4040-4203	189.97	189.97	
US Bank	345724		05/21/19	1	WESTLAKE HARDWARE-TOOLS FOR 277	501-7-7410-4202	189.51	189.51	
US Bank	345499		05/21/19	1	SHRM*MEMBER601035213-NATIONAL MEMBERSHIP	001-1-1053-2030	189.00	189.00	
Keller Fire & Safety Inc	344977		05/21/19	1	Sprinkler Service - Station 5	001-2-2220-2536	186.27	186.27	
Cummins Central Power LLC	344965		05/21/19	1	parts	504-3-3210-2550	186.21	186.21	
Concentra Medical Centers	345058		05/21/19	1	Out-Of-Town P&DS	001-1-1053-2344	186.00	186.00	
US Bank	345484		05/21/19	1	SAFETY SUPPLIES INC-CONES FOR SERVICE CREWS	501-7-7610-4202	186.00	186.00	
Conrad Fire Equipment Inc	345052		05/21/19	1	Parts	504-3-3210-4721	185.21	185.21	
Conrad Fire Equipment Inc	345041		05/21/19	1	Parts	504-3-3210-4721	182.04	182.04	
US Bank	345666		05/21/19	1	WEF PAYMENT-WEF RENEWAL MEMBERSHIP	501-7-7100-2030	182.00	182.00	
US Bank	346019		05/21/19	1	THE HOME DEPOT #2211-DRILL BIT KIT BIT SET TIN SW KIT ETC.	501-7-7220-4020	181.85	181.85	
US Bank	346226		05/21/19	1	STAPLES-RECRUIT ACADEMY SUPPLIES	001-2-2141-4209	181.62	181.62	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	345990		05/21/19	1	SWAN ENGINEERING AND S-STOCK FITTINGS	504-3-3210-4721	181.26	181.26	
US Bank	345734		05/21/19	1	LAWRENCE BATTERY-BATTERIES	001-2-2120-4209	180.48	180.48	
US Bank	345310		05/21/19	1	HERITAGE INN AND SUITES-WALTHALL ATTENDANCE AAKC CONFERENCE	001-1-1020-2022	180.20	180.20	
US Bank	345407		05/21/19	1	LUCIDCHART.COM/CHARGE-ONLINE FLOWCHART SOFTWARE	501-7-7100-4001	180.00	180.00	
US Bank	345524		05/21/19	1	EB 69TH ANNUAL ENVIRO-ENVIRONMENTAL ENGINEERING CONFERENCE	501-7-7100-2030	180.00	180.00	
US Bank	346029		05/21/19	1	EB 69TH ANNUAL ENVIRO-ENVIRONMENTAL CONFERENCE	501-7-7100-2030	180.00	180.00	
US Bank	346082		05/21/19	1	EB 69TH ANNUAL ENVIRO-ENVIRONMENTAL ENGINEERING CONFERENCE REG	501-7-7100-2030	180.00	180.00	
US Bank	346200		05/21/19	1	EB 69TH ANNUAL ENVIRO-ENGINEERING CONFERENCE	501-7-7100-2030	180.00	180.00	
US Bank	346262		05/21/19	1	THE HOME DEPOT #2211-LAWN MAINTENANCE	001-2-2220-2536	180.00	180.00	
US Bank	345927		05/21/19	1	OFFICE DEPOT #419-CABINET FOR OFFICE	501-7-7410-4001	179.99	179.99	
US Bank	346459		05/21/19	1	VANDERBILT S NO. 10 INC-BOOTS	505-3-3915-4202	179.99	179.99	
US Bank	346078		05/21/19	1	VANDERBILT S NO. 10 INC-STEEL TOE SHOES	501-7-7510-4202	179.98	179.98	
US Bank	345403		05/21/19	1	POCKETPRESS-2019 STATUTE BOOKS	001-2-2143-4044	179.80	179.80	
US Bank	346187		05/21/19	1	COMERCIAL AQUATIC SERV-AQUATICS SUPPLIES	211-4-4185-2531	179.14	179.14	
US Bank	345462		05/21/19	1	B2B PRIME*MW4R70IH1-AMAZON PRIME BUSINESS FOR DEPARTMENT	001-1-1070-2147	179.00	179.00	
Boot Barn	344942		05/21/19	1	Safety shoes for SW crews 2019 Aaron Bell	502-3-3515-4202	178.49	178.49	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Core & Main LP	344491		05/21/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	178.02	178.02	
Core & Main LP	344567		05/21/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	178.02	178.02	
Core & Main LP	344911		05/21/19	1	Inventory Blanket PO fro Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	178.02	178.02	
US Bank	346316		05/21/19	1	WAL-MART #5219-VACUMN FOR OFFICE 1120 HASKELL AVE	505-3-3915-4001	178.00	178.00	
US Bank	345421		05/21/19	1	JB TURNER AND SONS ROOFI-ROOF REPAIRS AT STREET DEPT OFFOCES	001-3-3040-2325	177.33	177.33	
US Bank	345395		05/21/19	1	HILTON HOTELS-TEMPORARY HOUSING - INVESTIGATION	001-2-2130-4209	177.02	177.02	
US Bank	345531		05/21/19	1	HOMEDEPOT.COM-BUNGEE CORD REEL	001-4-4050-4020	174.90	174.90	
US Bank	345674		05/21/19	1	IBT INC-CLINTON RESTOCK	501-7-7210-2531	172.44	172.44	
US Bank	345775		05/21/19	1	STAPLES-CB OFFICE SUPPLIES	211-4-4100-4001	172.32	172.32	
Keller Fire & Safety Inc	345014		05/21/19	1	Annual Inspection/Service Call at 19th & Moodie	001-4-4030-2325	171.34	171.34	
US Bank	345553		05/21/19	1	INTOXIMETERS INC-PBT MOUTHPIECES	001-2-2120-4203	171.25	171.25	
US Bank	345211		05/21/19	1	THE HOME DEPOT #2211-BUCKET LIDS FUSE PULLER TORCH HEAD ETC.	501-7-7210-4020	171.20	171.20	
US Bank	345245		05/21/19	1	OFFICE DEPOT #419-NOTEBOOKS BINDERS -A-Z DIVIDERS- CAMPS -	211-4-4150-4210	170.04	170.04	
US Bank	346357		05/21/19	1	AMZN MKTP US*MW03Z7DG1-CUBICLE HOOKS MONITOR ARMS TRASH BAGS	001-1-1030-4001	169.48	169.48	
Plug & Pay	344997		05/21/19	1	Credit Card Fees for April 2019-Eagle Bend	506-4-4910-2325	169.42	169.42	
Randall Electric Inc	345011		05/21/19	1	Parks & Recreation blanket PO for misc electrical work	506-4-4920-2325	0.00	168.74	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Randall Electric Inc	345011		05/21/19	1	Parks & Recreation blanket PO for misc electrical work	001-4-4010-2325	168.74	168.74	
US Bank	346142		05/21/19	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	001-2-2110-4013	168.30	168.30	
US Bank	345352		05/21/19	1	SQ *CTW-SHOP CONSUMABLES	504-3-3210-4033	168.20	168.20	
US Bank	346003		05/21/19	1	FOUR STATE MAINTENANCE SU-JANITORIAL SUPPLIES	501-7-7310-4013	166.52	166.52	
US Bank	346071		05/21/19	1	HACH COMPANY-SENSOR CABLE 10 M W/FERRITE ESP SOLITAX	501-7-7310-2531	166.00	166.00	
US Bank	346137		05/21/19	1	AMZN MKTP US*MZ1VD1MR1 AM-SUPPLIES FOR GLOW PARTY	211-4-4110-4209	165.79	165.79	
US Bank	346204		05/21/19	1	PAYPAL *LINDYSPRING-WATER FOR LEC	001-2-2144-4209	163.75	163.75	
US Bank	345357		05/21/19	1	KC BOBCAT-PARTS UNIT 2633	504-3-3210-4721	162.84	162.84	
Core & Main LP	344569		05/21/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	162.23	162.23	
US Bank	345448		05/21/19	1	LIPPERT MECHANICAL-ADJUSTMENTS NEEDED FOR MAU TO HEAT PROPERLY	501-7-7310-2536	162.06	162.06	
Hamm Inc	345138		05/21/19	1	Blanket PO for Asphalt. PO will be used till spent. Hamm is the only asphalt vendor in Lawrence. Asphalt used by MSO field staff for roadway patching, repair and paving various locations across the city of Lawrence.	001-3-3000-4502	161.39	161.39	
Century Business Technologies Inc	344813		05/21/19	1	Savin Copier Lease	001-1-1090-2130	161.37	161.37	
US Bank	345641		05/21/19	1	AMZN MKTP US*MZ38L7BA1-SAFETY VEST	001-2-2220-4024	161.00	161.00	
US Bank	345601		05/21/19	1	WESTLAKE HARDWARE-SPL TRAIL	001-4-4080-4201	159.98	159.98	
US Bank	346454		05/21/19	1	IN *MIDLAND FARM STORE-GRASS SEED FOR DRESS UP	505-3-3915-4209	159.98	159.98	
K's Tire Sales & Service LLC	344460		05/21/19	1	tires	504-3-3210-4721	159.70	159.70	

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US Bank	345542		05/21/19	1	SQ *HERITAGE TRACTO-V-BELT	001-4-4050-2531	159.57	159.57	
US Bank	345350		05/21/19	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	157.90	157.90	
US Bank	345162		05/21/19	1	IBT INC-LEATHER GLOVES FOR OPERATORS	501-7-7310-4020	157.68	157.68	
US Bank	345333		05/21/19	1	GRAINGER-STOCK SWITCH	504-3-3210-4721	156.30	156.30	
US Bank	345640		05/21/19	1	GALLS-UNIFORM PANTS	001-2-2220-4242	156.00	156.00	
US Bank	345660		05/21/19	1	LASER LOGIC INC.-TONER CARTRIDGES - DANNY	001-4-4050-4209	156.00	156.00	
Advance Auto Parts	344939		05/21/19	1	parts credit	504-3-3210-4721	155.98	155.98	
Penny's Aggregates Inc	344924		05/21/19	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	155.22	155.22	
US Bank	345778		05/21/19	1	MAC TOOLS - LAWRENCE-REESE NORDHUS TOOL ALLOWANCE	504-3-3210-4020	153.00	153.00	
US Bank	346377		05/21/19	1	IBT INC-OIL FOR BLOWER BEARING	501-7-7310-2531	152.96	152.96	
US Bank	345959		05/21/19	1	TRACTOR SUPPLY #1411-TOOLS LAND APPLICATION	501-7-7320-4020	152.90	152.90	
US Bank	345827		05/21/19	1	AMZN MKTP US*MW0201VW0 AM-GYMNASTICS SUPPLIES	211-4-4140-4209	152.86	152.86	
US Bank	346053		05/21/19	1	FASTENAL COMPANY01-DRILL BITS FOR BUILDING SPRAY BAR	001-3-3030-2531	152.86	152.86	
US Bank	346468		05/21/19	1	THE HOME DEPOT #2211-932 MASS ST LIGHTING	001-3-3020-4019	152.82	152.82	
US Bank	345692		05/21/19	1	REEVES-WIEDEMAN - LAWREN-IRRIGATION AND PLUMBING PARTS	506-4-4920-4060	152.24	152.24	
US Bank	345803		05/21/19	1	THE HOME DEPOT #2211-BUILDING MAINTENANCE	001-2-2220-2536	151.67	151.67	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	346086		05/21/19	1	PET WORLD LAWRENCE-KITTY BED WORMS BULBS ECO EARTH HAY	211-4-4170-4031	150.91	150.91	
US Bank	345440		05/21/19	1	SUMNER GROUP INC.-RELOCATING B/W MULTIFUNCTION MACHINE	205-1-1090-6005	150.00	150.00	
US Bank	345783		05/21/19	1	HILLCREST WRECKER & GARAG-COMM. TOW	504-3-3210-2550	150.00	150.00	
US Bank	345786		05/21/19	1	HILLCREST WRECKER-COMM. TOW	504-3-3210-2550	150.00	150.00	
US Bank	346146		05/21/19	1	GOVERNMENT FINANCE OFFIC-GFOA MEMBERSHIP KRISTEE ANDERSON	001-1-1060-2030	150.00	150.00	
US Bank	346230		05/21/19	1	T2 SYSTEMS CANADA INC.-IRIS ALERTS VTG	503-1-2314-2135	150.00	150.00	
Kansas City Freightliner Sales Inc	344459		05/21/19	1	parts	504-3-3210-4721	149.62	149.62	
US Bank	345996		05/21/19	1	RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES	504-3-3210-4033	149.46	149.46	
US Bank	345603		05/21/19	1	AUDIOBLOCKS 855-766-7764-IMAGE STOCK RENEWAL	001-2-2220-2130	149.00	149.00	
US Bank	345508		05/21/19	1	IN *SAFETY SUPPLIES INC.-GLOVES FOR FIELD STAFF	501-7-7610-4024	148.63	148.63	
US Bank	345699		05/21/19	1	THE HOME DEPOT #2211-DRAIN BOX	506-4-4920-4209	148.45	148.45	
US Bank	345824		05/21/19	1	KELLER FIRE AND SAFETY-ANNUAL FIRE EXTINGUISHER INSPECTIONS	501-7-7320-2531	148.03	148.03	
US Bank	346140		05/21/19	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	001-2-2110-4013	147.70	147.70	
US Bank	346349		05/21/19	1	GRAINGER-WHEELBARROW VFOR KAW	501-7-7220-4203	147.62	147.62	
Penny's Aggregates Inc	344925		05/21/19	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	147.19	147.19	
US Bank	345530		05/21/19	1	SHERWIN WILLIAMS 707218-TRASH CAN PAINT	001-4-4050-4007	146.80	146.80	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	345406		05/21/19	1	STAPLES-OFFICE SUPPLIES	211-4-4100-4001	146.79	146.79	
US Bank	345299		05/21/19	1	CARPARTS *-FRONT PARTS FOR UNIT 980	001-3-3000-2532	146.47	146.47	
US Bank	345798		05/21/19	1	ANDERSON RENTAL INC-DE-HUMIDIFIER - U.P. DEPOT	001-4-4030-4209	146.08	146.08	
US Bank	345173		05/21/19	1	MCCRAY LUMBER AND MILLWOR-PICNIC TABLE LUMBER	001-4-4050-4014	145.83	145.83	
US Bank	346229		05/21/19	1	PUR-O-ZONE INC-SUPPLIES FOR ANIMAL AND PARKING OFFICE	503-1-2314-4001	145.66	145.66	
US Bank	345606		05/21/19	1	IN *LAWRENCE HOSE AND HYD-CYLINDER REBUILD	001-3-3000-2532	145.47	145.47	
US Bank	346183		05/21/19	1	THE HOME DEPOT #2211-NEEDED TOOLS FOR PROJECTS AND ORGANIZATIONAL	501-7-7320-2531	145.21	145.21	
Withers KC Sanitary Supply	344970		05/21/19	1	Station Supplies	001-2-2220-4040	144.40	144.40	
US Bank	346224		05/21/19	1	STAPLES-RECRUIT ACADEMY SUPPLIES	001-2-2141-4209	144.14	144.14	
US Bank	346308		05/21/19	1	PRAXAIR DIST INC OAM-GAS CYLINDERS FOR CONTAINER MAINTENANCE	502-3-3515-4032	143.62	143.62	
US Bank	346378		05/21/19	1	CHARLES D JONES LAWRENCE-FURNACE FILTERS	501-7-7320-2536	143.52	143.52	
US Bank	346375		05/21/19	1	REEVES-WIEDEMAN - LAWREN-GROUND PROBS	501-7-7410-4020	142.84	142.84	
US Bank	346039		05/21/19	1	LAWRENCE SIGN UP LLC-HOLE SIGN	506-4-4910-2043	141.09	141.09	
US Bank	345294		05/21/19	1	CARTER WATERS-GRASS SEED MATTING	505-3-3915-4209	140.71	140.71	
Stanion Wholesale Electric Co	344799		05/21/19	1	Invnetory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	140.70	140.70	
US Bank	346471		05/21/19	1	KS BUREAU OF INVESTIGA-LICENSING BACKGROUND CHECK	001-1-1050-2147	140.00	140.00	

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US Bank	346074		05/21/19	1	VANDERBILT S NO. 10 INC-STEEL TOED BOOTS	501-7-7510-4202	139.99	139.99	
US Bank	345730		05/21/19	1	MENARDS LAWRENCE KS-DIGITAL LEVEL	505-3-3915-4020	139.96	139.96	
US Bank	345785		05/21/19	1	JACK DUNN SNAP ON TOOL-TIM HAYES TOOL ALLOWANCE	504-3-3210-4020	139.95	139.95	
US Bank	345348		05/21/19	1	BAUM HYDRAULICS CORPORATI-SWITCHES	504-3-3210-4721	139.77	139.77	
Penny's Aggregates Inc	344927		05/21/19	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	139.26	139.26	
Penny's Aggregates Inc	344926		05/21/19	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	139.15	139.15	
US Bank	345537		05/21/19	1	WINSUPPLY LAWRENCE KS-PLUMBING PARTS	001-4-4050-4060	139.08	139.08	
US Bank	345257		05/21/19	1	REEVES-WIEDEMAN - LAWREN-VALVES	501-7-7210-2531	138.74	138.74	
US Bank	345714		05/21/19	1	PING INC-SPECIAL ORDER	506-4-4910-4714	138.56	138.56	
US Bank	345274		05/21/19	1	US SAFETY SUPPLY CO-SAFETY GLASSES DIST. 3	001-4-4040-4209	138.50	138.50	
US Bank	345687		05/21/19	1	WINFIELD SOLUTIONS ST JO-DYE/CHEMICAL	506-4-4920-4008	138.00	138.00	
US Bank	346292		05/21/19	1	MENARDS LAWRENCE KS-ELECTRIC POUCH INSULATED DRIVES	501-7-7210-2536	137.75	137.75	
US Bank	345804		05/21/19	1	NFPA NATL FIRE PROTECT-FIRE INVESTIGATION BOOKS	001-2-2220-4044	136.95	136.95	
US Bank	345169		05/21/19	1	IBT INC-RAIN SUITS SK WWTP OPERATORS	501-7-7310-4202	136.92	136.92	
US Bank	346485		05/21/19	1	SIG SAUER INC-AMMUNITION FOR COURT SECURITY	001-1-1090-4001	136.70	136.70	
US Bank	345317		05/21/19	1	SUNLITE SCIENCE AND TECHN-ELECTRICAL PARTS FOR N LAWRENCE TUNNEL.	001-3-3040-2536	135.00	135.00	

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US Bank	345289		05/21/19	1	IBT INC-SWEEPER BEARINGS	505-3-3915-2532	134.98	134.98	
US Bank	345973		05/21/19	1	SQ *HERITAGE TRACTO-WHEEL UNIT 5509	504-3-3210-4721	132.33	132.33	
US Bank	346299		05/21/19	1	GRAINGER-SOCKET	501-7-7210-2531	131.94	131.94	
Boot Barn	344947		05/21/19	1	Safety shoes for SW crews 2019 Joseph Fritschen	502-3-3515-4202	131.74	131.74	
US Bank	345838		05/21/19	1	AMZN MKTP US*MW3FC6I52-SPL SUPPLIES - FIRST AID	211-4-4195-4209	131.44	131.44	
US Bank	345467		05/21/19	1	MENARDS LAWRENCE KS-BROKEN ARROW SUPPLIES	001-4-4040-4217	131.33	131.33	
US Bank	346239		05/21/19	1	BEST BUY 00008375-SURFACE ACCESSORIES	001-2-2220-4206	130.23	130.23	
Blue Jazz Java	344988		05/21/19	1	Coffee supplies	001-1-1030-4001	43.40	130.20	
Blue Jazz Java	344988		05/21/19	1	Coffee supplies	001-1-1034-4001	43.40	130.20	
Blue Jazz Java	344988		05/21/19	1	Coffee supplies	001-1-1032-4001	43.40	130.20	
US Bank	345347		05/21/19	1	KC BOBCAT-STOCK FILTERS	504-3-3210-4721	130.08	130.08	
US Bank	346049		05/21/19	1	ACUSHNET BILLTRUST-SPECIAL ORDER - UNIFORMS WITH LOGO	506-4-4920-4242	130.07	130.07	
US Bank	346252		05/21/19	1	CEEL CENTER-CPR SUPPLIES	001-2-2220-4235	130.00	130.00	
US Bank	345565		05/21/19	1	BEST BUY 00008375-IPAD ACCESSORIES	001-2-2220-4206	129.99	129.99	
US Bank	345282		05/21/19	1	LOGAN CONTRACTOR SUPPLY I-CONCRETE COME ALONGS	001-3-3000-4020	129.95	129.95	
US Bank	346306		05/21/19	1	COTTINS HARDWARE AND REN-PAINT SUPPLIES FOR SOLID WASTE	502-3-3515-4007	128.97	128.97	

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US Bank	345769		05/21/19	1	APPLIED RESEARCH CENTER-GARE PRE-CONFERENCE TRAINING ANANDA	001-1-1010-2030	128.49	128.49	
US Bank	345770		05/21/19	1	APPLIED RESEARCH CENTER-GARE PRE-CONFERENCE TRAINING TOOMAY	001-1-1020-2030	128.49	128.49	
US Bank	345548		05/21/19	1	SITEONE LANDSCAPE SUPPLY-TURF MARKING WHITE PAINT	001-4-4050-4209	127.30	127.30	
US Bank	345171		05/21/19	1	MENARDS LAWRENCE KS-CONCRETE MIX -- SIGNS	001-4-4050-4501	126.00	126.00	
US Bank	346066		05/21/19	1	THE HOME DEPOT #2211-GRINDER DO PROBE INSTALL	501-7-7320-2531	125.27	125.27	
US Bank	345594		05/21/19	1	CENEX C STORE 09895004-FUEL FOR ASL UNIT TRAVELING BACK FROM KC	502-3-3515-4102	125.01	125.01	
US Bank	346253		05/21/19	1	CEEL CENTER-CPR SUPPLIES	001-2-2220-4235	124.95	124.95	
US Bank	346435		05/21/19	1	WESTERN EXTRALITE COMPANY-ELECTRICAL EQUIPMENT FOR VFD REPLACEMENT	501-7-7310-2531	124.66	124.66	
US Bank	345797		05/21/19	1	RUESCHHOFF LOCKSMITHS-BROOK CREEK RESTROOM	001-4-4030-2325	124.00	124.00	
US Bank	346181		05/21/19	1	LAWRENCE BATTERY-BATTERY FOR EQUIPMENT	501-7-7610-4020	123.84	123.84	
Hite Fanning & Honeyman LLP	345116		05/21/19	1	Attorney Fees L8PD55 Bill 56192	208-1-1054-2641	123.20	123.20	
US Bank	345685		05/21/19	1	AUTOZONE #1627-BATTERY AND MISC SHOP SUPPLIES	506-4-4920-2531	122.09	122.09	
Midco	344893		05/21/19	1	MSO Stormwater Sites	505-3-3910-2420	121.95	121.95	
Kansas City Freightliner Sales Inc	344836		05/21/19	1	parts	504-3-3210-4721	121.32	121.32	
US Bank	345401		05/21/19	1	GALLS-UNIFORM PANTS	001-2-2143-4242	120.80	120.80	
US Bank	345985		05/21/19	1	SWAN ENGINEERING AND S-STOCK FITTINGS	504-3-3210-4721	120.65	120.65	

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US Bank	346360		05/21/19	1	AMZN MKTP US*MW0NZ1UN2 AM-CUBICLE NAMEPLATE PINS	001-1-1030-4001	120.44	120.44	
US Bank	345434		05/21/19	1	FERGUSON ENTPRS 220-TOOLS	501-7-7610-4020	119.99	119.99	
US Bank	346212		05/21/19	1	HY VEE 1377-GRADUATION RECEPTION SUPPLIES	001-2-2143-2040	119.98	119.98	
Core & Main LP	344574		05/21/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	119.94	119.94	
US Bank	346387		05/21/19	1	STAPLES-NOTEPADS FOR CRT	001-2-2120-4207	119.64	119.64	
US Bank	345311		05/21/19	1	JASONS DELI-DINNER FOR CC MEETING	001-1-1020-2040	119.58	119.58	
US Bank	345950		05/21/19	1	THE HOME DEPOT #2211-PARTS FOR AIR HOSE ON COMPOST GRINDER	502-3-3515-2378	119.04	119.04	
Shawnee Copy Center Inc	344680		05/21/19	1	Printing of 100 pads of full fare punch cards.	611-1-1014-2120	119.00	119.00	
US Bank	345830		05/21/19	1	AMAZON PRIME-AMAZON PRIME MEMBERSHIP	211-4-4110-2325	119.00	119.00	
US Bank	345432		05/21/19	1	PARTY AMERICA LAWRENCE-BIRTHDAY PARTY PACKAGE SUPPLIES	211-4-4180-4209	118.41	118.41	
US Bank	346234		05/21/19	1	FASTENAL COMPANY 01KSLAW-BOLTS FOR SIGNS	001-3-3020-4507	118.35	118.35	
US Bank	346072		05/21/19	1	HACH COMPANY-CHECK VALVE FOR AMTAX/PHOSPHAX	501-7-7310-2531	117.90	117.90	
Custom Truck & Equipment LLC	344967		05/21/19	1	PARTS	504-3-3210-4721	117.18	117.18	
US Bank	345199		05/21/19	1	D & D TIRE INC-TIRES	506-4-4920-2531	117.00	117.00	
US Bank	346370		05/21/19	1	SQ *JAYHAWK TROPHY-NAME PLATES FOR DOORS AND TC BOARD	001-3-3010-4001	117.00	117.00	
US Bank	345607		05/21/19	1	MIDWAY WHOLESALE LAWRENC-CAULKING FOR STREETS	001-3-3000-4209	116.90	116.90	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	346009		05/21/19	1	B&H PHOTO 800-606-6969-CONDUIT BACK BOX & NETWORK CAMERA	501-7-7220-2531	116.00	116.00	
US Bank	345456		05/21/19	1	AMZN MKTP US*MW0JZ4UI2-BLUERAY FOR ALIZA	001-1-1080-4206	115.99	115.99	
US Bank	346084		05/21/19	1	DILLONS #0070-BABY FD PRODUCE PRESCHOOL BULBS. LITTER	211-4-4170-4031	115.52	115.52	
US Bank	346219		05/21/19	1	TLO TRANSUNION-BACKGROUND INVESTIGATION FEES	001-2-2130-2363	115.15	115.15	
US Bank	346268		05/21/19	1	FASTENAL COMPANY01-RAIN SUITES	502-3-3515-4202	115.15	115.15	
US Bank	345772		05/21/19	1	STAPLES-CB OFFICE SUPPLIES	211-4-4100-4001	115.04	115.04	
US Bank	345954		05/21/19	1	AMR MANAGEMENT SERVICE-APBP CONFERENCE REGISTRATION - 20%	001-1-1030-2030	115.00	115.00	
US Bank	346374		05/21/19	1	DICKS SPORTING GOODS1163-WADERS FOR SEWER CREEK CROSSING PROJECT	501-7-7410-4024	114.98	114.98	
US Bank	346432		05/21/19	1	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES – SWAN BLDG	502-3-3515-2135	114.88	114.88	
US Bank	345569		05/21/19	1	IBT INC-GLOVES	501-7-7220-4202	114.85	114.85	
US Bank	346121		05/21/19	1	RATH MICRO TECH-CITY HALL RIVERFRONT DOOR SIGNS	205-1-1090-6005	114.75	114.75	
US Bank	346298		05/21/19	1	HARBOR FREIGHT TOOLS2949-PICK SET TRANSFER PUMP FLAG ROPE STAMP	501-7-7220-2531	114.42	114.42	
US Bank	345237		05/21/19	1	L2G*DGCO TREASURER-LICENSE REGISTRATIONS	504-3-3210-4120	114.00	114.00	
US Bank	345739		05/21/19	1	WESTLAKE HARDWARE-FITTINGS TO DRAIN 6TH STREET TOWER	501-7-7210-2531	113.40	113.40	
US Bank	345568		05/21/19	1	GRAINGER-SAFETY EQUIPMENT (HEARING PROTECTION)	501-7-7320-4202	113.04	113.04	
US Bank	345388		05/21/19	1	MCMASTER-CARR-BACKWASH CONTROLLERS ON FILTERS	501-7-7210-2531	112.90	112.90	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	346013		05/21/19	1	STANION WHOLESALE EL-CIRCUIT BREAKER	501-7-7220-2531	112.36	112.36	
US Bank	346062		05/21/19	1	CHARLES D JONES LAWRENCE-FILTERS FOR EAST LAW REC CENTER	001-3-3040-2536	112.23	112.23	
US Bank	345771		05/21/19	1	WAL-MART #5219-STATION SUPPLIES	001-2-2220-4040	112.20	112.20	
US Bank	346110		05/21/19	1	SP * TAPE MAN BLUE-BLUE PAINTERS TAPE	211-4-4198-4209	112.00	112.00	
US Bank	346109		05/21/19	1	AMZ*MIDWEST SPORTS-TENNIS NET CENTER STRAPS	211-4-4198-4209	111.20	111.20	
US Bank	346150		05/21/19	1	PAYPAL *ONTHEGOSYST-ANNUAL SUB	001-1-1025-4004	111.00	111.00	
US Bank	346172		05/21/19	1	SHI INTERNATIONAL CORP-PATROL VEHICLE KEYBOARD	001-2-2120-4209	111.00	111.00	
US Bank	345784		05/21/19	1	REAL-TIME LABOR GUIDE-FLEET SOFTWARE	504-3-3210-4004	110.00	110.00	
US Bank	346285		05/21/19	1	TRAFFIC CONTROL SERVIC-SUPPLIES FOR BIKE BLVD DEMO	400-3-3000-6041	110.00	110.00	
US Bank	346417		05/21/19	1	IN *REWIND FITNESS-FITNESS EQUIPMENT REPAIRS	001-2-2220-2531	110.00	110.00	
US Bank	346293		05/21/19	1	THE HOME DEPOT #2211-HEADLAMPS	501-7-7210-4020	109.84	109.84	
US Bank	346353		05/21/19	1	THE HOME DEPOT #2211-PAINT AND SUPPLIES	502-3-3515-4007	109.34	109.34	
Core & Main LP	344498		05/21/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	108.46	108.46	
US Bank	346132		05/21/19	1	HOLIDAY INN EXPRESS-LODGING - COFFEY	001-2-2220-2022	108.30	108.30	
O'Reilly Auto Parts	345036		05/21/19	1	parts	504-3-3210-4721	108.18	108.18	
Pride Promotions	344960		05/21/19	1	Embroidery "City" logo on shirts	503-1-2314-4209	108.00	108.00	

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Midco	344891		05/21/19	1	Park and Recreation General Fund	001-4-4010-2420	107.47	107.47	
US Bank	345651		05/21/19	1	WAL-MART #0484-SAFE	211-4-4170-4209	106.48	106.48	
US Bank	346094		05/21/19	1	DILLONS #0070-BABY FDPRODUCEWRITINGS PADSPPOST ITSGLOVES	211-4-4170-4031	106.23	106.23	
Blue Jazz Java	344906		05/21/19	1	Wakarusa WWTP Coffee Services.	501-7-7320-4001	105.95	105.95	
US Bank	345588		05/21/19	1	RADISSON HOTEL AMES-LODGING AMES IOWA TRIP	001-1-1020-2030	105.28	105.28	
US Bank	345942		05/21/19	1	RADISSON HOTEL AMES-AMES IA INNOVATION RESEARCH PARK	001-1-1020-2022	105.28	105.28	
Logic Inc	345065		05/21/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	95.94	105.24	
Logic Inc	345065		05/21/19	2	Freight charges	501-7-7310-2324	9.30	105.24	
US Bank	346281		05/21/19	1	PITNEY BOWES PI-QTRLY LEASE POSTAGE METER	001-1-1060-4001	105.00	105.00	
US Bank	346090		05/21/19	1	PETSMART # 2473-RABBIT FOOD FERRET FOOD CRITTER TOTES	211-4-4170-4031	104.94	104.94	
US Bank	346188		05/21/19	1	GRAINGER-SOLENOID ASSEMBLY SERVICE KIT	211-4-4185-4060	104.51	104.51	
US Bank	346034		05/21/19	1	HY VEE 1377-FOOD FOR RECRUIT GRADUATION	001-2-2143-2040	104.30	104.30	
US Bank	345678		05/21/19	1	IBT INC-CLINTON RESTOCK	501-7-7210-2531	103.80	103.80	
O'Reilly Auto Parts	344946		05/21/19	1	parts	504-3-3210-4721	103.07	103.07	
US Bank	346359		05/21/19	1	STAPLES-OFFICE SUPPLIES	001-1-1030-4001	102.64	102.64	
AT&T - Teleconference Services	344890		05/21/19	1	Monthly Teleconferencing Charges	001-1-1070-2420	102.41	102.41	

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US Bank	345928		05/21/19	1	CONTRACT FURNISHINGS INC-DRAWER AND CROSSBAR FOR DESK	501-7-7410-4001	102.00	102.00	
US Bank	345580		05/21/19	1	BLUE COLLAR PRESS-SHIRTS FOR INSPECTORS	501-7-7100-4024	101.25	101.25	
US Bank	345686		05/21/19	1	VAN WALL EQUIPMENT-BLADE FOR SOD CUTTER	001-4-4040-2531	101.24	101.24	
US Bank	345415		05/21/19	1	STAPLES-OFFICE SUPPLIES	501-7-7220-4001	101.18	101.18	
US Bank	346284		05/21/19	1	WAL-MART #5219-OFFICE SUPPLIES	001-2-2120-4001	101.09	101.09	
US Bank	346451		05/21/19	1	MIDWAY WHOLESALE LAWRENC-COLUMN FORM TUBE 12	505-3-3915-4015	100.21	100.21	
US Bank	345243		05/21/19	1	SARAHS FABRICS LLC-BUNNY SUIT- COMMUNITY EGG HUNTS	211-4-4150-4023	100.00	100.00	
US Bank	345316		05/21/19	1	SQ *MIKES LOCK SERV-REPAIR TO DOORS & LOCKS NH GARAGE OFFICE	503-3-2330-2536	100.00	100.00	
US Bank	345349		05/21/19	1	BRIANS SPEEDOMETER REP.-SPEEDOMETER UNIT 073	504-3-3210-4721	100.00	100.00	
US Bank	345974		05/21/19	1	MOBILE LOCKSMITH-CYLINDER REKEY	504-3-3210-2550	100.00	100.00	
US Bank	346001		05/21/19	1	1750 LKQ MID AMER TOPEKA-SEAT BELT	504-3-3210-4721	100.00	100.00	
US Bank	346127		05/21/19	1	INTL CODE COUNCIL INC-CERTIFICATION RENEWALS SMALTER	001-1-1034-2030	100.00	100.00	
US Bank	346315		05/21/19	1	KS ASSOC OF MAPPERS-GIS TRAINING	501-7-7100-2030	100.00	100.00	
US Bank	346328		05/21/19	1	PAYPAL *IAPE-2019 MEMBERSHIP DUES	001-2-2143-2030	100.00	100.00	
US Bank	346447		05/21/19	1	KS ASSOC OF MAPPERS-KAM ARCPRO TRAINING	501-7-7110-2030	100.00	100.00	
Vanderbilt's #10	344797		05/21/19	1	safety shoes Tim Hays	504-3-3210-4202	99.99	99.99	

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US Bank	346241		05/21/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS	501-7-7510-4202	99.99	99.99	
US Bank	346445		05/21/19	1	BEST BUY 00008375-DISPLAY PART ADAPTERS	501-7-7100-4001	99.95	99.95	
US Bank	345380		05/21/19	1	B&H PHOTO 800-606-6969-CAMERA CONTROL PAD	001-2-2130-4203	99.00	99.00	
US Bank	346120		05/21/19	1	BOOT BARN #208-FRENCH - STEEL TOE BOOTS	001-1-1034-4024	99.00	99.00	
US Bank	345979		05/21/19	1	IBT INC-BEARING UNIT 537	504-3-3210-4721	97.67	97.67	
US Bank	345994		05/21/19	1	IBT INC-BEARING UNIT 536	504-3-3210-4721	97.67	97.67	
US Bank	346322		05/21/19	1	AMZN MKTP US*MZ6808L90 AM-DIGITAL MEDIA & MICROSCOPE	001-2-2130-4203	97.60	97.60	
US Bank	346045		05/21/19	1	ACUSHNET BILLTRUST-SPECIAL ORDER	506-4-4920-4242	97.52	97.52	
US Bank	345647		05/21/19	1	ORSCHELN LAWRENCE 48-ROPE	211-4-4170-4209	96.88	96.88	
Blue Jazz Java	345160		05/21/19	1	coffee supplies	501-1-1069-4001	64.52	96.77	
Blue Jazz Java	345160		05/21/19	1	coffee supplies	001-1-1053-4001	32.25	96.77	
US Bank	346428		05/21/19	1	THE HOME DEPOT 2211-HARDWARE AND VENT DUCT FOR HEATER	001-3-3040-2536	96.70	96.70	
US Bank	345545		05/21/19	1	THE HOME DEPOT 2211-PARK RESTROOM SUPPLIES	001-4-4050-4209	96.69	96.69	
US Bank	346063		05/21/19	1	ORSCHELN LAWRENCE 48-CHEMICAL AND PARTS FOR SPRAY BAR	001-3-3030-2531	96.57	96.57	
US Bank	346345		05/21/19	1	FOUR STATE MAINTENANCE SU-JANITORIAL SUPPLIES	501-7-7210-4013	96.20	96.20	
US Bank	345222		05/21/19	1	STAPLES-TONER	001-1-1030-4001	96.01	96.01	

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US Bank	346319		05/21/19	1	FORNEY LP-CONCRETE TESTING TOOLS	501-7-7410-4020	96.00	96.00	
US Bank	345272		05/21/19	1	CHECKERS-PRAXAIR EXCHANGE	001-4-4040-4209	95.94	95.94	
US Bank	345233		05/21/19	1	GOLF SAFETY-MEMBERSHIP	506-4-4920-2135	95.00	95.00	
US Bank	346342		05/21/19	1	THE HOME DEPOT 2211-BIOSOLIDS TOOLS	501-7-7310-4020	94.98	94.98	
US Bank	345597		05/21/19	1	SQ *HERITAGE TRACTO-UNIT #5327	001-4-4080-2531	94.24	94.24	
US Bank	345325		05/21/19	1	IN *R & R COMMUNICATIONS-PARKING CONTROL FAX LINE	503-1-2314-2135	94.20	94.20	
Withers KC Sanitary Supply	344974		05/21/19	1	Station Supplies	001-2-2220-4040	94.10	94.10	
US Bank	346091		05/21/19	1	DILLONS #0070-PRODUCE EASTER EGGS PREK CANDY NUTS EGGS	211-4-4170-4031	93.51	93.51	
US Bank	345808		05/21/19	1	OFFICE DEPOT #419-COMPUTER MOUND CLIPBOARDS	501-7-7410-4001	92.97	92.97	
US Bank	346346		05/21/19	1	WESTLAKE HARDWARE-BOLTS FOR KAW SECONDARY BAFFLE REPAIR	501-7-7220-2531	92.97	92.97	
O'Reilly Auto Parts	345095		05/21/19	1	parts	504-3-3210-4721	92.71	92.71	
US Bank	346000		05/21/19	1	CONRAD FIRE EQUIPMENT-GASKET UNIT 643	504-3-3210-4721	92.68	92.68	
US Bank	345478		05/21/19	1	AT&T*PREMIER EBIL-WIRELESS DATA FOR R10 GPS RECEIVERS	501-7-7410-2420	92.22	92.22	
US Bank	346355		05/21/19	1	INTL CODE COUNCIL INC-ICC CODE STUDY GUIDE	631-6-6418-2031	92.20	92.20	
US Bank	345264		05/21/19	1	DAY STAR CORPORATION-PPE SAFETY COATS	001-4-4040-4242	91.49	91.49	
US Bank	346437		05/21/19	1	MENARDS LAWRENCE KS-MISC. TOOLS	501-7-7310-4020	90.60	90.60	

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NAPA Auto Parts	345088		05/21/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	90.48	90.48	
US Bank	346167		05/21/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS. NELSON AND SCHMIDTBERGER	502-3-3515-4202	90.01	90.01	
US Bank	345444		05/21/19	1	KANSAS AG - PY00003003-STEVEN HALLSTROM-PESTICIDE CERT.	001-4-4070-2030	90.00	90.00	
US Bank	346106		05/21/19	1	AMZN MKTP US*MW3A88922-KANSAS STATE FLAG	211-4-4198-4209	90.00	90.00	
US Bank	346175		05/21/19	1	LAWRENCE SIGN UP LLC-GRAPHICS FOR PATROL VEHICLES	001-2-2120-4203	90.00	90.00	
US Bank	346057		05/21/19	1	TRACTOR SUPPLY #1411-GAME CAMERAS	001-3-3030-2531	89.99	89.99	
US Bank	345613		05/21/19	1	MENARDS LAWRENCE KS-DRILL BITS	001-3-3000-4020	89.94	89.94	
US Bank	346108		05/21/19	1	THE HOME DEPOT 2211-LOCKING HASP KEYLOCK	211-4-4198-4015	89.73	89.73	
US Bank	345813		05/21/19	1	SCHENDEL PEST SERVICES --MONTHLY PEST SERVICE	001-5-5100-2135	89.12	89.12	
US Bank	346470		05/21/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS	501-7-7110-4202	88.88	88.88	
US Bank	345176		05/21/19	1	UNITED RENTALS #018369-PARK BATHROOMS	001-4-4050-4060	88.81	88.81	
US Bank	346361		05/21/19	1	AMZN MKTP US*MZ4HT00T1-TV STAND AND KEYBOARD TRAY	001-1-1030-4001	88.62	88.62	
US Bank	345993		05/21/19	1	VELVAC INC-SWITCH UNIT 449	504-3-3210-4721	88.34	88.34	
US Bank	346180		05/21/19	1	ADVANCE AUTO PARTS #1728-DEF FOR BACKHOE	501-7-7610-4103	88.26	88.26	
US Bank	346462		05/21/19	1	MICROSOFT - 25 OAK PARK-SURFACE PRO	502-3-3515-4001	87.67	87.67	
US Bank	345375		05/21/19	1	AMAZON.COM*MZ0415EC0-CRIME SCENE BOOK	001-2-2130-4209	87.33	87.33	

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US Bank	345923		05/21/19	1	BEST BUY 00008375-HDMI CABLE AND POWER STIP	501-7-7410-4001	86.98	86.98	
US Bank	346191		05/21/19	1	WESTLAKE HARDWARE-SUPPLIES FOR FOUNTAINS	211-4-4185-4060	85.94	85.94	
US Bank	345210		05/21/19	1	MENARDS LAWRENCE KS-BUCKETS TORCH HEAD STAPLER STAPLES	501-7-7210-4020	85.85	85.85	
US Bank	346392		05/21/19	1	STAPLES-OFFICE SUPPLIES	001-2-2130-4001	85.61	85.61	
US Bank	346265		05/21/19	1	THE HOME DEPOT 2211-LAWN MAINTENANCE	001-2-2220-2536	85.58	85.58	
US Bank	345656		05/21/19	1	USDA-APHIS ANIMAL C-PERMITS	211-4-4170-4209	85.00	85.00	
US Bank	345737		05/21/19	1	GBCI-GBCI CREDENTIAL RENEWAL	501-7-7100-2030	85.00	85.00	
US Bank	346118		05/21/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS	501-7-7610-4202	84.99	84.99	
US Bank	346326		05/21/19	1	AMAZON.COM*MZ0958050-DIGITAL MICROSCOPE	001-2-2130-4203	84.71	84.71	
US Bank	346060		05/21/19	1	THE HOME DEPOT 2211-NEW FAUCET FOR MAINT HANGER	001-3-3030-2536	84.68	84.68	
US Bank	346059		05/21/19	1	CHARLES D JONES LAWRENCE-FILTERS FOR COMMUNITY BUILDING	001-3-3040-2531	84.24	84.24	
US Bank	346397		05/21/19	1	MENARDS LAWRENCE KS-STATION SUPPLIES	001-2-2220-4040	84.10	84.10	
LindySpring Systems	344810		05/21/19	1	5 gal	001-2-2110-2367	84.05	84.05	
US Bank	345532		05/21/19	1	THE HOME DEPOT 2211-AIR HOSE / TIRE PRESSURE GAUGE	001-4-4050-4020	83.92	83.92	
US Bank	345573		05/21/19	1	MENARDS LAWRENCE KS-CLEANING SUPPLIES	001-4-4040-4209	83.92	83.92	
US Bank	345720		05/21/19	1	AMZN MKTP US*MW53B3SF0-IPAD CHARGERS	001-2-2150-4206	83.92	83.92	

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US Bank	346368		05/21/19	1	DBI TOPEKA-CUBICLE/FURNITURE INSTALLATION SERVICES MPO	001-1-1030-6005	83.75	83.75	
US Bank	346068		05/21/19	1	HACH COMPANY-COMPOSITE INTAKE TUBING	501-7-7310-2531	83.50	83.50	
Plug & Pay	345003		05/21/19	1	Credit Card Fees for April 2019-Community Bldg	211-4-4100-2325	82.27	82.27	
Sirchie Finger Print Laboratories	344809		05/21/19	1	Test 11	001-2-2120-4209	82.20	82.20	
Conrad Fire Equipment Inc	345040		05/21/19	1	parts	504-3-3210-4721	82.20	82.20	
US Bank	345875		05/21/19	1	THE HOME DEPOT 2211-CONCRETE PATCH AND TILE TRANSITIONS	501-7-7310-2536	82.14	82.14	
US Bank	346095		05/21/19	1	BOOMBAH INC.-UMPIRES SHIRTS FOR NEW SESSION	211-4-4120-4209	81.97	81.97	
US Bank	345819		05/21/19	1	MENARDS LAWRENCE KS-MISC HDWE	001-5-5100-2536	81.64	81.64	
US Bank	345307		05/21/19	1	MINSKYS PIZZA LAWRENCE-LUNCH FOR CM INTERVIEW PROCESS	001-1-1020-2040	81.46	81.46	
US Bank	346386		05/21/19	1	AMZN MKTP US*MW3MD82M2-FLASHLIGHT BATTERIES-DISENFECTANT WIPES	001-2-2130-4001	80.38	80.38	
US Bank	345220		05/21/19	1	STAPLES-FOAM BOARD FOR STORMWATER	501-7-7110-4001	80.13	80.13	
US Bank	345203		05/21/19	1	EILEENS COLOSSAL COOKIES-SPECIAL EVENT SUPPLIES	211-4-4180-4209	80.00	80.00	
US Bank	345248		05/21/19	1	PP*KANSASDIVIS-REGISTRATION FOR TRAINING	001-2-2143-2030	80.00	80.00	
US Bank	345948		05/21/19	1	NATIONAL REGISTRY EMT-IC COURSE	001-2-2220-2030	80.00	80.00	
US Bank	345223		05/21/19	1	AMZN MKTP US*MW4WT4UM1-HEADPHONES FOR MINUTES	001-1-1030-4001	79.99	79.99	
US Bank	345260		05/21/19	1	ORSCHELN LAWRENCE 48-HYDRAULIC OIL FOR TRACTOR	501-7-7210-2531	79.96	79.96	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	346309		05/21/19	1	WESTLAKE HARDWARE-SUPPLIES FOR PROJECTS AT SOLID WASTE	502-3-3515-4209	79.96	79.96	
Laird Noller Automotive	345031		05/21/19	1	parts	504-3-3210-4721	79.94	79.94	
US Bank	345781		05/21/19	1	JACK DUNN SNAP ON TOOL-SHOP TOOLS	504-3-3210-4029	79.00	79.00	
US Bank	346352		05/21/19	1	GRAINGER-10GALLONS MURATIC ACID FOR CLEANING LIME MACH	501-7-7220-4008	78.30	78.30	
US Bank	346429		05/21/19	1	CHARLES D JONES LAWRENCE-AIRHANDLER FILTERS	001-3-3040-2531	78.16	78.16	
US Bank	345250		05/21/19	1	AMAZON.COM*MZ4PJ13R2 AMZN-CRIME SCENE PHOTOGRAPHY BOOK	001-2-2130-4209	78.00	78.00	
US Bank	345659		05/21/19	1	LASER LOGIC INC.-TONER CARTRIDGES - MITCH	001-4-4060-4209	78.00	78.00	
US Bank	345779		05/21/19	1	MAC TOOLS - LAWRENCE-JODY GUY TOOL ALLOWANCE	504-3-3210-4020	77.95	77.95	
US Bank	345165		05/21/19	1	GRAINGER-MARKING TAPE	501-7-7310-4202	77.94	77.94	
US Bank	345572		05/21/19	1	THE HOME DEPOT #2211-YSC BATHROOM SUPPLIES	001-4-4040-4209	77.52	77.52	
US Bank	346393		05/21/19	1	WAL-MART #0484-RETIREMENT RECEPTION - REFRESHMENTS	001-2-2220-2040	77.05	77.05	
US Bank	345690		05/21/19	1	SUPREME TURF PRODUCTS-SAFETY GEAR	506-4-4920-4203	75.40	75.40	
US Bank	346087		05/21/19	1	WAL-MART #0484-PRESCHOOL SNACK PENCILS MARKERS SOAP RAID	211-4-4170-4209	75.36	75.36	
US Bank	346117		05/21/19	1	BADGER METER INC-BEACON HOSTING SERVICE	501-7-7610-4026	75.05	75.05	
Core & Main LP	344570		05/21/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	75.00	75.00	
Crescent Moon Winery	345009		05/21/19	1	Contractual Payment for the April Yoga at the Winery Workshop	211-4-4110-2135	75.00	75.00	

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US Bank	345665		05/21/19	1	THE NELAC INSTITUTE-NELAC MEMBERSHIP	501-7-7100-2030	75.00	75.00	
US Bank	345789		05/21/19	1	KENNEDY GLASS-WINDSHEILD REPAIR	504-3-3210-2550	75.00	75.00	
US Bank	346148		05/21/19	1	MAILCHIMP *MONTHLY-MONTHLY SUB	001-1-1025-4004	75.00	75.00	
US Bank	345608		05/21/19	1	MIDWAY WHOLESALE LAWRENC-CAUTION TAPE	001-3-3000-4209	74.24	74.24	
US Bank	345331		05/21/19	1	SQ *HERITAGE TRACTO-FILTER UNIT 705 AND STOCK	504-3-3210-4721	74.16	74.16	
US Bank	345473		05/21/19	1	MENARDS LAWRENCE KS-PAINTER REPAIR	001-4-4040-2531	73.97	73.97	
US Bank	345570		05/21/19	1	WESTLAKE HARDWARE-TOOLS	501-7-7220-4020	73.94	73.94	
US Bank	345212		05/21/19	1	MENARDS LAWRENCE KS-BATTERIES CORDS CHARGES PLUGS	501-7-7210-4020	73.93	73.93	
US Bank	346441		05/21/19	1	WAL-MART #0484-EGG HUNT CANDY	211-4-4150-4209	73.90	73.90	
US Bank	346093		05/21/19	1	FLUKERFARMS.COM-CRICKETS MEALWORMS	211-4-4170-4031	73.49	73.49	
US Bank	346310		05/21/19	1	ULINE *SHIP SUPPLIES-RECYCLING CANS/ CONTAINERS FOR SOLID WASTE	502-3-3515-4001	73.03	73.03	
US Bank	345604		05/21/19	1	WESTLAKE HARDWARE-BUILDING MAINTENANCE	001-2-2220-2536	72.97	72.97	
US Bank	345378		05/21/19	1	HY VEE 1377-FOOD FOR RETIREMENT	001-2-2143-2040	72.72	72.72	
US Bank	346369		05/21/19	1	DREXEL TECHNOLOGIES INC.-MONTHLY SERVICE CONTRACT	001-3-3010-2135	72.26	72.26	
US Bank	345924		05/21/19	1	MENARDS LAWRENCE KS-BLINDS FOR NEW OFFICE	501-7-7410-4001	72.14	72.14	
US Bank	345946		05/21/19	1	MONOPRICE INC.-COMPUTER MOUNTS	001-2-2220-4206	72.09	72.09	

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US Bank	345971		05/21/19	1	ACE STEERING & BRAKE SERV-ALIGNMENT 355	504-3-3210-2550	72.00	72.00	
US Bank	346287		05/21/19	1	KS.GOV PAYMENT-PE RENEWAL	001-3-3010-2030	71.75	71.75	
US Bank	346011		05/21/19	1	WESTERN EXTRALITE COMPANY-WALL ANGLE KIT & ELEVATION KIT	501-7-7220-2531	71.74	71.74	
US Bank	345354		05/21/19	1	KAN EQUIP INC - WAMEGO-STOCK FILTERS	504-3-3210-4721	71.32	71.32	
US Bank	345355		05/21/19	1	KC BOBCAT-PISTON UNIT 2633	504-3-3210-4721	71.24	71.24	
US Bank	345817		05/21/19	1	WESTLAKE HARDWARE #065-WEED SPRAY	001-5-5100-4008	71.04	71.04	
US Bank	345975		05/21/19	1	RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES	504-3-3210-4033	70.85	70.85	
US Bank	346222		05/21/19	1	AMZN MKTP US*MZ73J1P31-SHOE SHINE KITS	001-2-2141-4209	70.77	70.77	
US Bank	346295		05/21/19	1	THE HOME DEPOT #2211-FLAT SHOVEL BUCKETS	501-7-7210-2536	70.23	70.23	
US Bank	345236		05/21/19	1	EVT CERTIFICATION COMM-EVT CERTIFICATION ROBERT AARON	504-3-3210-2030	70.00	70.00	
US Bank	345791		05/21/19	1	KENNEDY GLASS-WINDSHIELD REPAIR	504-3-3210-2550	70.00	70.00	
US Bank	345829		05/21/19	1	AMZN MKTP US*MW8D49GN2 AM-OFFICE SUPPLIES	211-4-4110-4209	69.99	69.99	
US Bank	345180		05/21/19	1	COTTINS HARDWARE AND REN-MANURE FORK	001-4-4050-4020	69.98	69.98	
US Bank	346290		05/21/19	1	HARBOR FREIGHT TOOLS2949-ELECTRIC DRIVES TARP	501-7-7210-2536	69.97	69.97	
US Bank	346088		05/21/19	1	DILLONS #0070-PAPER TOWELS PRODUCE BABY FOOD DAIRY	211-4-4170-4031	69.82	69.82	
US Bank	345689		05/21/19	1	REEVES-WIEDEMAN - LAWREN-PARTS FOR RESTROOMS	506-4-4920-4060	69.80	69.80	

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Withers KC Sanitary Supply	344966		05/21/19	1	Station Supplies	001-2-2220-4040	69.40	69.40	
US Bank	345653		05/21/19	1	AMZN MKTP US*MZ4OK2CR0 AM-PROGRAM SUPPLIES	211-4-4170-4209	69.22	69.22	
US Bank	345492		05/21/19	1	STAPLES-OFFICE SUPPLIES	211-4-4195-4001	69.18	69.18	
NAPA Auto Parts	345093		05/21/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	69.00	69.00	
US Bank	345709		05/21/19	1	IN *SOD SHOP INC-SOD FOR EBGC & IAC	001-4-4080-4201	69.00	69.00	
US Bank	346341		05/21/19	1	WESTLAKE HARDWARE-BIOSOLIDS TOOLS	501-7-7310-4020	68.95	68.95	
Core & Main LP	344575		05/21/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	68.88	68.88	
US Bank	345314		05/21/19	1	WESTERN EXTRALITE COMPANY-ELECTRICAL PART FOR N LAWRENCE TUNNEL.	001-3-3040-2536	68.77	68.77	
US Bank	345596		05/21/19	1	SPECTRUM PAINT #45-ARBORETUM SHELTER HOUSE	001-4-4080-4209	68.64	68.64	
US Bank	346259		05/21/19	1	MENARDS LAWRENCE KS-PUB ED SUPPLIES	001-2-2220-4003	68.28	68.28	
US Bank	346438		05/21/19	1	WAL-MART #0484-COOLERS FOR CAMPS	211-4-4150-4210	68.00	68.00	
US Bank	345967		05/21/19	1	ARV-VALVE UNIT 668	504-3-3210-4721	67.90	67.90	
US Bank	346261		05/21/19	1	U-HAUL OF LAWRENCE-UHAUL RENTAL FOR PUB ED	001-2-2220-2325	67.84	67.84	
US Bank	345751		05/21/19	1	LOGAN CONTRACTOR SUPPLY I-STREET BROOM HEADS	001-3-3000-4209	67.80	67.80	
US Bank	345416		05/21/19	1	WESTLAKE HARDWARE-JANITORIAL SUPPLIES FOR CITY HALL	001-3-3040-4013	67.53	67.53	
US Bank	346283		05/21/19	1	WAL-MART #5219-CAT FOOD	001-2-2142-4203	67.32	67.32	

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US Bank	345414		05/21/19	1	STAPLES-OFFICE SUPPLIES	501-7-7510-4001	66.53	66.53	
IBT Inc	345080		05/21/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	66.33	66.33	
US Bank	346382		05/21/19	1	STAPLES-OFFICE SUPPLIES	001-2-2130-4001	66.23	66.23	
US Bank	345956		05/21/19	1	SOUTHWES 5262462264622-APBP SOUTHWEST FLIGHT - 20%	001-1-1030-2030	66.00	66.00	
US Bank	345846		05/21/19	1	AMZN MKTP US*MZ3YM9HZ0 AM-DANCE RECITAL COSTUMES	211-4-4110-4209	65.94	65.94	
US Bank	345284		05/21/19	1	PARTMASTER-HOOK ENDS	001-3-3000-4015	65.76	65.76	
LindySpring Systems	344445		05/21/19	1	invoice numbers 2694	001-2-2110-2367	65.50	65.50	
US Bank	345818		05/21/19	1	MENARDS LAWRENCE KS-VINYL TILE GLUE ETC FOR SW	001-3-3040-2536	65.28	65.28	
Pomp's Tire Service Inc	345049		05/21/19	1	tires	504-3-3210-4721	65.00	65.00	
US Bank	345840		05/21/19	1	CKO*WWW.ISTOCKPHOTO.COM-FLIER IMAGES	211-4-4110-4209	65.00	65.00	
US Bank	345854		05/21/19	1	AMAZON.COM*MZ30Y0AT0 AMZN-DANIELLE CASE	001-1-1060-4203	65.00	65.00	
US Bank	345858		05/21/19	1	AMAZON.COM*MZ8JP8CL2-IT SURFACE CASE	001-1-1070-4206	65.00	65.00	
US Bank	345859		05/21/19	1	AMAZON.COM*MZ8JP8CL2-JASON STOWE SURFACE CASE	001-3-3040-4206	65.00	65.00	
US Bank	345961		05/21/19	1	SQ *KS LAB ED ASSOC (KLEA-KLEA CONFERENCE	501-7-7320-2030	65.00	65.00	
US Bank	346138		05/21/19	1	AMZN MKTP US*MZ6PM65R1 AM-SUPPLIES FOR THE GLOW PARTY	211-4-4110-4209	64.99	64.99	
US Bank	346289		05/21/19	1	MENARDS LAWRENCE KS-CAM LOCKS HOSE	501-7-7210-2536	64.97	64.97	

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US Bank	346389		05/21/19	1	AMZN MKTP US*MZ7361G50 AM-TRASCRIPTION FOOT PEDAL	001-2-2130-4209	64.95	64.95	
US Bank	345576		05/21/19	1	MENARDS LAWRENCE KS-MISC SUPPLIES	001-4-4040-4209	64.77	64.77	
US Bank	346458		05/21/19	1	THE HOME DEPOT #2211-OIL FOR GAUGE	505-3-3915-4209	64.68	64.68	
US Bank	346085		05/21/19	1	FLUKERFARMS.COM-CRICKETS	211-4-4170-4031	64.53	64.53	
NAPA Auto Parts	344462		05/21/19	1	parts	504-3-3210-4721	63.97	63.97	
US Bank	345857		05/21/19	1	AMZN MKTP US*MZ22I6Q41-STATION 4 CAMERA	001-2-2220-4206	63.80	63.80	
US Bank	345991		05/21/19	1	KC BOBCAT-BELT UNIT 2318	504-3-3210-4721	63.80	63.80	
US Bank	346254		05/21/19	1	MENARDS LAWRENCE KS-BUILDING MAINTENANCE	001-2-2220-2536	63.35	63.35	
US Bank	345526		05/21/19	1	WESTLAKE HARDWARE-US FLAG & HOOKS	501-7-7320-4209	63.15	63.15	
US Bank	345777		05/21/19	1	MAC TOOLS - LAWRENCE-JIM SPARKS TOOL ALLOWANCE	504-3-3210-4020	63.00	63.00	
US Bank	346040		05/21/19	1	WAL-MART #0484-SNACK BAR ITEMS	506-4-4910-4701	62.82	62.82	
US Bank	345206		05/21/19	1	MENARDS LAWRENCE KS-BUCKET DRUM FUNNEL OIL JUGS BUCKET LID	501-7-7220-2531	62.66	62.66	
US Bank	345286		05/21/19	1	BEST BUY 00008375-KEYBOARD FOR BARN	001-3-3000-4206	61.99	61.99	
Century Business Technologies Inc	344937		05/21/19	1	Kaw WTP main office Savin 3503 E166M160014 copier usage from 4/4/2019 to 5/3/2019.	501-7-7220-4001	61.93	61.93	
Blue Jazz Java	345134		05/21/19	1	Monthly contract services.	001-3-3040-4001	61.90	61.90	
US Bank	346061		05/21/19	1	WESTHEFFER COMPANY INC-PARTS FOR BUILDING SPRAY BAR	001-3-3030-2531	61.75	61.75	

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US Bank	345862		05/21/19	1	EAGLE TRAILER COMPAN-JACK PIPE MOUNT KLUGE PINS	501-7-7610-2531	61.40	61.40	
US Bank	345938		05/21/19	1	THE HOME DEPOT #2211-SPRAY PAINT MARKING STICKS	001-3-3010-4209	61.04	61.04	
Blue Jazz Java	344907		05/21/19	1	KRWWTP Coffee Services	501-7-7310-4001	61.00	61.00	
Drexel Technologies Inc	345145		05/21/19	1	Monthly Service Charges.	001-3-3010-2135	60.95	60.95	
US Bank	345574		05/21/19	1	TRACTOR SUPPLY #1411-PARTS FOR YSC GATE	001-4-4040-4203	60.77	60.77	
US Bank	346467		05/21/19	1	FASTENAL COMPANY01-932 MASS STREET LIGHTING	001-3-3020-4019	60.76	60.76	
US Bank	345476		05/21/19	1	SQ *HERITAGE TRACTO-EQUIPMENT REPAIR	001-4-4040-2531	60.32	60.32	
US Bank	345970		05/21/19	1	RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES	504-3-3210-4033	60.13	60.13	
Group Getaways	345139		05/21/19	1	Group Protection plan for the Lifelong Wichita Ks tour, June 04-05, 2019	211-4-4140-4209	60.00	60.00	
US Bank	345226		05/21/19	1	NATIONAL RECREATION &-CPRP - NRPA CERTIFICATION	211-4-4100-4209	60.00	60.00	
US Bank	345251		05/21/19	1	LASER LOGIC INC.-COPIER FEES FOR FEBRUARY	501-7-7410-4001	60.00	60.00	
US Bank	345252		05/21/19	1	LASER LOGIC INC.-COPIER FEES FOR MARCH	501-7-7410-4001	60.00	60.00	
US Bank	345300		05/21/19	1	1750 LKQ MID AMER TOPEKA-UNIT 980 REPAIR PARTS	001-3-3000-2532	60.00	60.00	
US Bank	345461		05/21/19	1	PROWRITINGAID.COM-SOFTWARE FOR AMBER R	501-7-7110-4004	60.00	60.00	
US Bank	345632		05/21/19	1	KENNEDY GLASS-ADMIN. DOOR REPAIR	211-4-4100-2325	60.00	60.00	
US Bank	345787		05/21/19	1	HILLCREST WRECKER-COMM. TOW	504-3-3210-2550	60.00	60.00	

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US Bank	345611		05/21/19	1	THE HOME DEPOT #2211-DIGITAL LEVEL	001-3-3000-4020	59.99	59.99	
US Bank	345242		05/21/19	1	WAL-MART #0484-AIR COMPRESSOR -INFLATE BALLS & CART TIRES	211-4-4105-4209	59.88	59.88	
US Bank	345920		05/21/19	1	DILLONS # 0098-COFFEEHOUSE SUPPLIES	211-4-4140-4209	59.84	59.84	
US Bank	346338		05/21/19	1	GALLS-PATROL SHIRT	001-2-2143-4242	59.38	59.38	
US Bank	345360		05/21/19	1	PAYPAL *JAYHAWKCHAP-PROFESSIONADEVELOP- SHRM LEAD CONF-CARNAHAN	001-1-1053-2030	59.00	59.00	
US Bank	345495		05/21/19	1	PAYPAL *JAYHAWKCHAP-SHRM CONFERENCE	001-1-1053-2030	59.00	59.00	
US Bank	345823		05/21/19	1	PAYPAL *JAYHAWKCHAP-2019 BUSINESS LEADERSHIP CONFERENCE	001-4-4010-2030	59.00	59.00	
US Bank	346410		05/21/19	1	PAYPAL *JAYHAWKCHAP-JAYHAWK SHRMINAR CONFERENCE	001-1-1053-2030	59.00	59.00	
US Bank	346184		05/21/19	1	MENARDS LAWRENCE KS-BATTERY CHARGER AND CLEANING CHEMICALS	604-3-3400-4209	58.93	58.93	
US Bank	346192		05/21/19	1	WESTLAKE HARDWARE-LIAC SUPPLIES	211-4-4185-4209	58.56	58.56	
US Bank	345290		05/21/19	1	FLEETWOOD MOWER SALES &-WATER PUMP PARTS	505-3-3915-2532	58.43	58.43	
Withers KC Sanitary Supply	344968		05/21/19	1	Station Supplies	001-2-2220-4040	58.40	58.40	
US Bank	346105		05/21/19	1	AMZN MKTP US*MW1ZT5YU1-US FLAG	211-4-4198-4209	58.40	58.40	
US Bank	345447		05/21/19	1	THE HOME DEPOT #2211-SUPPLIES/TOOLS FOR UNIT 201	501-7-7310-4020	58.25	58.25	
US Bank	345370		05/21/19	1	CHARLES D JONES LAWRENCE-FILTERS	501-7-7320-2536	58.14	58.14	
US Bank	345706		05/21/19	1	SIG SAUER INC-FIRE INVESTIGATOR SUPPLIES	001-2-2220-4203	58.00	58.00	

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US Bank	345832		05/21/19	1	AMZN MKTP US*MZ2AZ9C91-OFFICE SUPPLIES	211-4-4110-4209	57.67	57.67	
US Bank	346277		05/21/19	1	WAL-MART #0484-HEAD SETS FOR COMPUTERS IN FRONT OFFICE	502-3-3515-4001	57.56	57.56	
US Bank	346434		05/21/19	1	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES – SWAN BLDG	502-3-3515-2135	57.44	57.44	
US Bank	346079		05/21/19	1	INORGANIC VENTURES INC.-ICP-MS CALIBRATION STANDARDS	501-7-7510-4035	57.24	57.24	
US Bank	345584		05/21/19	1	STAPLES-OFFICE SUPPLY - IPAD CASE	001-1-1032-4001	56.99	56.99	
US Bank	345205		05/21/19	1	OREILLY AUTO #4347-SMALL ENGINE OIL GRIP GLOVES FUNNEL	501-7-7220-2531	56.88	56.88	
US Bank	345470		05/21/19	1	MENARDS LAWRENCE KS-MOUND REPAIR AND ITEMS FOR HOLCOM SHED	001-4-4040-4217	56.83	56.83	
US Bank	346214		05/21/19	1	PHILLIPS 66 - ZARCO 4-MEALS FOR BUILDING PROJECT MEETING	001-2-2143-2040	56.80	56.80	
US Bank	345723		05/21/19	1	WESTLAKE HARDWARE-HAMMER AND STEEL PIPES FOR 2458	501-7-7410-2538	56.72	56.72	
US Bank	345693		05/21/19	1	SPECTRUM PAINT #45-CHARGE MADE IN ERROR	506-4-4920-4007	56.67	56.67	
US Bank	346312		05/21/19	1	GRAINGER-SANDING BELTS FOR CONTAINER MAINTENANCE	502-3-3515-4032	56.60	56.60	
US Bank	346431		05/21/19	1	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES – SWOP BLDG	502-3-3515-2135	56.56	56.56	
US Bank	346231		05/21/19	1	DS SERVICES STANDARD COFF-WATER FOR ANIMAL AND PARKING OFFICE	503-1-2314-4209	56.49	56.49	
US Bank	345571		05/21/19	1	GRAINGER-TOOLS	501-7-7220-4020	56.29	56.29	
US Bank	345612		05/21/19	1	THE HOME DEPOT #2211-CONCRETE MISC	001-3-3000-4209	56.16	56.16	
US Bank	345988		05/21/19	1	GENERAL SPRING OF KANSAS-U BOLTS UNIT 270	504-3-3210-4721	56.00	56.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	345794		05/21/19	1	THE HOME DEPOT #2211-DRYWALL - HOLCOM	001-4-4030-4209	55.99	55.99	
US Bank	345921		05/21/19	1	RAYALLEN.COM JJDOG.COM-PUSH ROD FOR K9 KENNEL	001-2-2120-4203	55.99	55.99	
US Bank	346439		05/21/19	1	WAL-MART #0484-EGG HUNT CANDY	211-4-4150-4209	55.60	55.60	
US Bank	346098		05/21/19	1	WITHERS KC SANITARY-TERI TOWELS	211-4-4198-4013	55.20	55.20	
US Bank	346144		05/21/19	1	STAPLES-OFFICE SUPPLIES	001-2-2110-4001	55.19	55.19	
US Bank	345721		05/21/19	1	FASTENAL COMPANY01-DRILL BIT SET FOR CONTAINER MAINTENANCE	502-3-3515-4032	55.16	55.16	
US Bank	346365		05/21/19	1	STAPLES-PAPER TOWELS	001-1-1030-4001	55.14	55.14	
US Bank	345219		05/21/19	1	RICOH USA INC-COPIER MONTHLY FEE FOR 1120 HASKELL	001-3-3000-2135	55.08	55.08	
US Bank	346400		05/21/19	1	MIDWAYUSA COM-BREACHER ROUNDS FOR TRAINING	001-2-2143-2030	55.02	55.02	
Bob Jones	345124		05/21/19	1	Refund-Youth Sports (Addison)	211-0-0000-0311	55.00	55.00	
Peter Carson	345125		05/21/19	1	Refund-Youth Sports (Cicely)	211-0-0000-0311	55.00	55.00	
US Bank	345550		05/21/19	1	WESTLAKE HARDWARE-COMB. WRENCHES	001-4-4050-4020	54.99	54.99	
US Bank	346178		05/21/19	1	6302 DOMINOS PIZZA-LUNCH FOR CREW ON LEAK	501-7-7610-4209	54.95	54.95	
US Bank	346450		05/21/19	1	THE HOME DEPOT #2211-CUT-OFF DISK AND SLEDGE HAMMER	505-3-3915-4020	54.92	54.92	
US Bank	346388		05/21/19	1	HOMEDEPOT.COM-BOLT CUTTERS	001-2-2130-4209	54.62	54.62	
Richardson	345112		05/21/19	1	Reimbursement for Equipment - Under armor cold weather gear.	001-2-2143-4242	54.51	54.51	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Blue Jazz Java	345054		05/21/19	1	misc. coffee supplies	001-1-1020-4001	54.03	54.03	
US Bank	345215		05/21/19	1	MINSKYS PIZZA LAWRENCE-FOOD FOR ADMINISTRATIVE MEETING	001-2-2143-2040	53.97	53.97	
US Bank	345167		05/21/19	1	OFFICE DEPOT #419-TAGS FOR 6BA PARTS KS RIVER WWTP	501-7-7310-4001	53.62	53.62	
US Bank	345831		05/21/19	1	AMZN MKTP US*MW3HD2IM0-SPL SUPPLIES	211-4-4195-4209	53.20	53.20	
US Bank	346465		05/21/19	1	THE HOME DEPOT #2211-SUPPLIES FOR SIGNAL MAINTENANCE	001-3-3020-4019	53.17	53.17	
US Bank	345181		05/21/19	1	IN *LAWRENCE HOSE AND HYD-TRACTOR PARTS	001-4-4050-2531	53.16	53.16	
US Bank	345645		05/21/19	1	WAL-MART #0484-PET SUPPLIES	211-4-4170-4031	53.08	53.08	
US Bank	345332		05/21/19	1	FORCE AMERICA DISTRIBUTIN-CABLE UNIT 479	504-3-3210-4721	52.35	52.35	
US Bank	345491		05/21/19	1	GOODCENTS SUBS - 0014 - L-LUNCH FOR CREW ON LEAK	501-7-7610-4209	52.35	52.35	
US Bank	346055		05/21/19	1	TRACTOR SUPPLY #1411-PARTS FOR BUILDING HARROW FOR SEEDING	001-3-3030-2531	52.33	52.33	
US Bank	346384		05/21/19	1	SLIM CHICKENS-WAKARUSA-MEAL FOR OFFICERS-SHOOTING INCIDENT	001-2-2143-2040	52.30	52.30	
US Bank	346182		05/21/19	1	OFFICE DEPOT #419-FOLDERS PENCILS PAPER	001-3-3010-4020	52.25	52.25	
US Bank	345695		05/21/19	1	SPECTRUM PAINT #45-WOOD STAIN	506-4-4920-4007	51.97	51.97	
US Bank	345814		05/21/19	1	THE HOME DEPOT #2211-CRESCENT WRENCH	001-5-5100-4020	51.93	51.93	
US Bank	345633		05/21/19	1	THE HOME DEPOT #2211-LUMBER AND GRASS SEED	001-4-4060-4014	51.90	51.90	
US Bank	346194		05/21/19	1	THE HOME DEPOT #2211-LIAC SUPPLIES	211-4-4185-4022	51.54	51.54	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	345339		05/21/19	1	CROFT TRAILER SUPPLY INC-TOW RING UNIT 2613	504-3-3210-4721	51.47	51.47	
US Bank	345164		05/21/19	1	GRAINGER-WARNING TAPE	501-7-7310-4202	50.44	50.44	
US Bank	345844		05/21/19	1	WAL-MART #0484-DANCE RECITAL COSTUMES	211-4-4110-4209	50.37	50.37	
US Bank	346383		05/21/19	1	POPEYES #12179-MEAL FOR OFFICERS-SHOOTING INCIDENT	001-2-2143-2040	50.15	50.15	
US Bank	345392		05/21/19	1	YOURMEMBER-CAREERS-KRPA AD FOR FORESTER	001-1-1053-2344	50.00	50.00	
US Bank	345498		05/21/19	1	GREATER KANSAS CITY CHAPT-MEMBERSHIP	001-1-1053-2030	50.00	50.00	
US Bank	345626		05/21/19	1	TRAVELERS BOND-NOTARY BOND	211-4-4100-4209	50.00	50.00	
US Bank	345826		05/21/19	1	AMZN MKTP US*MW5H13AN2 AM-GYMNASTICS SUPPLIES	211-4-4140-4209	50.00	50.00	
US Bank	346147		05/21/19	1	WSU MARKETPLACE-KSGFOA MEMBERSHIP KRISTEE ANDERSON	001-1-1060-2030	50.00	50.00	
US Bank	346220		05/21/19	1	CNA INSURANCE COMPANIES-NOTARY BOND	001-2-2120-2147	50.00	50.00	
US Bank	346286		05/21/19	1	ROAD MANAGER-WEBSITE SUBSCRIPTION FOR PREPARING TTC PLANS	001-3-3010-4004	50.00	50.00	
US Bank	346442		05/21/19	1	TRAVELERS BOND-NOTARY FEE	211-4-4105-4209	50.00	50.00	
US Bank	345559		05/21/19	1	OFFICE DEPOT #419-INK CARTRIDGES	001-2-2120-4203	49.99	49.99	
US Bank	346296		05/21/19	1	MENARDS LAWRENCE KS-BUG SPRAY	501-7-7210-4008	49.72	49.72	
US Bank	346052		05/21/19	1	PRAXAIR DIST INC70004-GRINDER WHEELS FOR HHW LADDER	001-3-3040-4020	49.59	49.59	
US Bank	346409		05/21/19	1	WAL-MART #5219-BATTERIES	211-4-4195-4001	49.35	49.35	

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US Bank	345909		05/21/19	1	MENARDS LAWRENCE KS-THROW LINE & BAG KIT	001-4-4070-2531	48.93	48.93	
US Bank	345554		05/21/19	1	QT 326 03003266-FUEL FOR TRAVEL TO TRAINING	001-2-2120-4101	48.87	48.87	
US Bank	345681		05/21/19	1	WESTLAKE HARDWARE #065-CHALKING FOR ROOF	501-7-7220-2536	48.56	48.56	
US Bank	345614		05/21/19	1	MENARDS LAWRENCE KS-FORM LUMBER	001-3-3000-4014	48.54	48.54	
US Bank	345634		05/21/19	1	MCCONNELL MACHINERY CO-TRACTOR PARTS	001-4-4060-2531	48.50	48.50	
US Bank	345409		05/21/19	1	LAWRENCE JOURNAL-CIRCULAT-KAW NEWSPAPER SUBSCRIPTION RENEWAL	501-7-7220-4001	48.40	48.40	
US Bank	346350		05/21/19	1	MENARDS LAWRENCE KS-MERATIC ACID & TOWELS FOR CLEANING	501-7-7220-4013	48.38	48.38	
NAPA Auto Parts	345087		05/21/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	48.21	48.21	
US Bank	345549		05/21/19	1	RUESCHHOFF LOCKSMITHS SE-KEY REPLACEMENT	001-4-4050-4015	48.00	48.00	
US Bank	346179		05/21/19	1	LAWRENCE FEED AND FARM SU-STRAW FOR DRESS UPS	501-7-7610-4026	48.00	48.00	
US Bank	346228		05/21/19	1	THE HOME DEPOT #2211-LEVEL AND PLASTIC SHEETING FOR TRUCK	001-3-3000-4020	47.95	47.95	
US Bank	345805		05/21/19	1	THE HOME DEPOT #2211-BUILDING MAINTENANCE	001-2-2220-2536	47.91	47.91	
US Bank	345430		05/21/19	1	AMZN MKTP US*MW3RPO5V2-SWIM DIAPERS FOR THE OUTDOOR AQUATIC CENTER	211-4-4180-4209	47.69	47.69	
US Bank	345793		05/21/19	1	THE HOME DEPOT #2211-LUMBER	001-4-4030-4007	47.54	47.54	
US Bank	346168		05/21/19	1	MENARDS LAWRENCE KS-MATERIAL FOR SHED SHELVES	502-3-3515-4014	47.37	47.37	
US Bank	345441		05/21/19	1	TRACTOR SUPPLY #1411-MISC. SUPPLIES	001-4-4070-4202	46.96	46.96	

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US Bank	346240		05/21/19	1	AMAZON.COM*MW26M0QX1 AMZN-WIRELESS KEYBOARD AND MOUSE	501-7-7210-4001	45.98	45.98	
Plug & Pay	344999		05/21/19	1	Credit Card Fees for April 2019-Indoor Aquatic Center	211-4-4100-2325	45.82	45.82	
US Bank	345879		05/21/19	1	VISTAPR*VISTAPRINT.COM-MUNI COURT BANNER	001-1-1025-4203	45.77	45.77	
US Bank	345600		05/21/19	1	WESTLAKE HARDWARE-ARBORETUM PICNIC TABLES	001-4-4080-4209	45.48	45.48	
US Bank	345312		05/21/19	1	SUNLITE SCIENCE AND TECHN-ELECTRICAL PARTS FOR CITY HALL	001-3-3040-2536	45.00	45.00	
US Bank	345863		05/21/19	1	SQ *JAYHAWK TROPHY-PLAQUE FOR RETIREMENT	001-2-2143-2040	45.00	45.00	
US Bank	345541		05/21/19	1	THE HOME DEPOT #2211-RESTROOM SUPPLIES	001-4-4050-4209	44.73	44.73	
US Bank	345466		05/21/19	1	WESTHEFFER COMPANY INC-KROMER PAINTER	001-4-4040-2531	44.46	44.46	
US Bank	345591		05/21/19	1	FASTENAL COMPANY01-HINGES FOR COMPACTOR REPAIR	502-3-3515-4032	44.44	44.44	
US Bank	346318		05/21/19	1	MENARDS LAWRENCE KS-WELD KIT	501-7-7610-4020	44.44	44.44	
US Bank	345577		05/21/19	1	THE HOME DEPOT #2211-TOOLS	001-4-4040-4020	44.21	44.21	
US Bank	346233		05/21/19	1	MENARDS LAWRENCE KS-SAWZALL BLADES FOR SIGN TRUCKS	001-3-3020-4507	43.98	43.98	
US Bank	346469		05/21/19	1	THE HOME DEPOT #2211-BUG SPRAY FOR CABINETS	001-3-3020-4209	43.80	43.80	
Midco	344895		05/21/19	1	MSO Water Towers and Misc.	501-7-7220-2420	43.49	43.49	
US Bank	346114		05/21/19	1	MENARDS LAWRENCE KS-SHOP SUPPLIES	211-4-4198-4209	43.32	43.32	
US Bank	345182		05/21/19	1	AUTHORIZE.NET-VERMONT PARKING GARAGE CC FEES	503-2-2320-2135	43.28	43.28	

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US Bank	345503		05/21/19	1	KWIK SHOP # 0795-FUEL FOR TRAVEL TO TRAINING	001-2-2120-4101	43.26	43.26	
Blue Jazz Java	345056		05/21/19	1	coffee supplies	001-3-3000-4001	43.20	43.20	
US Bank	346232		05/21/19	1	MU TIGER GARDENS-LAB TESTING OF COMPOST SAMPLE	502-3-3515-2378	43.20	43.20	
US Bank	346448		05/21/19	1	DICKS SPORTING GOODS1163-WATER NETS	211-4-4170-4209	43.17	43.17	
US Bank	346303		05/21/19	1	ULINE *SHIP SUPPLIES-SPEED LIMIT SIGNS FOR SOLID WASTE	502-3-3515-4209	42.98	42.98	
US Bank	346170		05/21/19	1	WESTLAKE HARDWARE-IRRIGATION PARTS FOR MAIN PROJECT	501-7-7610-2540	42.96	42.96	
US Bank	345279		05/21/19	1	SQ *HERITAGE TRACTO-HANDLE FOR SW CHAIN SAW	505-3-3915-4020	42.86	42.86	
US Bank	345586		05/21/19	1	CASEYS GEN STORE 2550-GASOLINE- AMES IOWA TRIP	001-1-1020-2022	42.70	42.70	
US Bank	346065		05/21/19	1	THE HOME DEPOT #2211-DO PROBE INSTALL	501-7-7320-2531	42.68	42.68	
US Bank	345926		05/21/19	1	MENARDS LAWRENCE KS-BLINDS FOR OFFICE	501-7-7610-4001	42.05	42.05	
Withers KC Sanitary Supply	344972		05/21/19	1	Station Supplies	001-2-2220-4040	42.00	42.00	
US Bank	345839		05/21/19	1	AMZN MKTP US*MW4W04YR0-SPL SUPPLIES - FIRST AID	211-4-4195-4209	41.79	41.79	
US Bank	345602		05/21/19	1	SQ *HERITAGE TRACTO-SHOP SUPPLIES	001-4-4080-2531	41.34	41.34	
US Bank	345428		05/21/19	1	WESTLAKE HARDWARE #065-ELECTRICAL AND HARDWARE FOR ITC	001-3-3040-2536	40.57	40.57	
US Bank	345732		05/21/19	1	STAPLES-OFFICE SUPPLIES	001-3-3010-4001	40.56	40.56	
O'Reilly Auto Parts	344950		05/21/19	1	parts	504-3-3210-4721	40.53	40.53	

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US Bank	346036		05/21/19	1	KWIK SHOP #0760 Q79-FUEL FOR TRAVEL TO MEETING	001-2-2120-4101	40.39	40.39	
US Bank	345733		05/21/19	1	LAWRENCE BATTERY-BATTERIES	001-2-2120-4209	40.32	40.32	
US Bank	345735		05/21/19	1	LAWRENCE BATTERY-BATTERIES	001-2-2120-4209	40.32	40.32	
US Bank	345841		05/21/19	1	AMAZON.COM*MZ2NE1HV1 AMZN-DANCE RECITAL COSTUMES	211-4-4110-4209	40.15	40.15	
US Bank	345399		05/21/19	1	SP * IPTM PUBLICATIONS-REPORT WRITING MANUAL	001-2-2143-4044	40.12	40.12	
US Bank	345200		05/21/19	1	ASSOC OF AQUATIC PROS-ASSOCIATION FEES	211-4-4180-2030	40.00	40.00	
US Bank	346331		05/21/19	1	PHILLIPS 66 - EZ GO #75-FUEL FOR TRAVEL TO TRAINING	001-2-2120-4101	40.00	40.00	
US Bank	345227		05/21/19	1	BEST BUY 00008375-IP8+ OBX SYMMETRY CLR	001-4-4040-4209	39.99	39.99	
US Bank	345306		05/21/19	1	BED BATH & BEYOND #761-TABLECLOTHS FOR MISC RECEPTION USE	001-1-1020-4001	39.98	39.98	
US Bank	345439		05/21/19	1	TRACTOR SUPPLY #1411-BEAVER GUARDS ON NEW TREES	001-4-4070-4209	39.98	39.98	
US Bank	345945		05/21/19	1	BEST BUY 00008375-COMPUTER SUPPLIES	001-2-2220-4206	39.98	39.98	
US Bank	345249		05/21/19	1	HARBOR FREIGHT TOOLS2949-TACTICAL FLASLIGHTS	001-2-2130-4203	39.96	39.96	
US Bank	345218		05/21/19	1	WALKER TOWEL & UNIFORM-LAUDRY FOR OFFICE MATS TRAFFIC	001-3-3020-2326	39.92	39.92	
US Bank	346097		05/21/19	1	TARGET 00005314-SNACKS FOR CIS TRAINING	501-1-1069-4001	39.53	39.53	
US Bank	345877		05/21/19	1	PATCHEN ELECTRIC & INDUST-BELTS FOR MAU	501-7-7310-2536	39.51	39.51	
MHC Kenworth Olathe	345030		05/21/19	1	parts	504-3-3210-4721	39.47	39.47	

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US Bank	345748		05/21/19	1	IN *LAWRENCE HOSE AND HYD-LEAKING HOSE REPAIR	501-7-7220-2531	39.40	39.40	
US Bank	345585		05/21/19	1	STAPLES-OFFICE SUPPLIES	001-1-1034-4001	39.39	39.39	
US Bank	346160		05/21/19	1	SQ *PRINTING SOLUTI-ECO FLOW MAILING	551-7-7920-6041	39.39	39.39	
US Bank	346478		05/21/19	1	RUESCHHOFF SECURITY-FIRE ALARM SERVICES AT KRESGE HHW	502-3-3515-2135	39.35	39.35	
US Bank	346047		05/21/19	1	WAL-MART #0484-PRO SHOP AND SNACK BAR	506-4-4910-4713	39.26	39.26	
US Bank	345287		05/21/19	1	STANDARD BATTERY 440-PAID 2 INVOICES TOGETHER	001-3-3000-4209	39.00	39.00	
US Bank	345943		05/21/19	1	BIZITIXSEIZING THE OP-OZ CONFERENCE IN KC	001-1-1020-2030	39.00	39.00	
US Bank	345362		05/21/19	1	AMZN MKTP US*MZ6PX7430-WIRELESS MOUSE	001-2-2120-4203	38.99	38.99	
US Bank	346453		05/21/19	1	VANDERBILT S NO. 10 INC-BOOTS	505-3-3915-4202	38.99	38.99	
US Bank	346455		05/21/19	1	VANDERBILT S NO. 10 INC-BOOTS	505-3-3915-4202	38.99	38.99	
US Bank	345873		05/21/19	1	PATCHEN ELECTRIC & INDUST-BELTS FOR PRVS	501-7-7310-2536	38.96	38.96	
US Bank	345371		05/21/19	1	MENARDS LAWRENCE KS-3/4 ADAPTERS SOLDER	501-7-7310-2536	38.56	38.56	
US Bank	345320		05/21/19	1	PUR-O-ZONE INC-JANITORIAL SUPPLY.	001-3-3040-2536	38.50	38.50	
US Bank	345836		05/21/19	1	AMZN MKTP US*MZ60W8061-SPL SUPPLIES - HAND SANATIZER	211-4-4195-4209	38.32	38.32	
US Bank	345914		05/21/19	1	AMAZON.COM*MZ1B250B0-COLORBLOCK WORK SHIRTS - FIKE	001-4-4070-4242	38.32	38.32	
US Bank	345177		05/21/19	1	COTTINS HARDWARE AND REN-PARK BATHROOM	001-4-4050-4060	38.25	38.25	

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US Bank	345664		05/21/19	1	AUTOPAY/DISH NTKW-DISH NETWORK	501-7-7310-2325	38.03	38.03	
US Bank	346332		05/21/19	1	LOVE S TRAVEL 00006098-FUEL FOR TRAVEL TO TRAINING	001-2-2120-4101	38.00	38.00	
US Bank	346456		05/21/19	1	SQ *HERITAGE TRACTO-TRIMMER STRING/LINE	505-3-3915-2531	37.99	37.99	
US Bank	345963		05/21/19	1	CONRAD FIRE EQUIPMENT-STOCK PARTS	504-3-3210-4721	37.87	37.87	
US Bank	346129		05/21/19	1	KWIK SHOP #0769 Q79-FUEL FOR TRAVEL TO TRAINING	001-2-2120-4101	37.56	37.56	
US Bank	346024		05/21/19	1	KCI AIRPORT-PARKING FOR TRAVEL TO TRAINING	001-2-2143-2022	37.50	37.50	
US Bank	346446		05/21/19	1	KS ASSOC OF MAPPERS-KAM MEMBERSHIP FOR CESALEA OSBORNE	501-7-7110-2030	37.50	37.50	
Wheeler	345066		05/21/19	1	Toni Wheeler mileage reimbursement for Gilmore & Bell's Public Finance "Hot Topics" seminar 05/15/19	001-1-1080-2030	37.47	37.47	
US Bank	346466		05/21/19	1	THE HOME DEPOT #2211-CLEAR CAULK FOR PMS	001-3-3020-4019	37.44	37.44	
US Bank	346473		05/21/19	1	KANSAS COURTS POS-STATUTORY BOND: JF MCGIVERN	501-7-7210-2536	37.44	37.44	
US Bank	346474		05/21/19	1	KANSAS COURTS POS-STATUTORY BOND: PHOENIX CONCRETE	631-6-6618-2122	37.44	37.44	
US Bank	346475		05/21/19	1	KANSAS COURTS POS-STATUTORY BOND: PHOENIX CONCRETE	202-3-3001-2121	37.44	37.44	
US Bank	345305		05/21/19	1	STAPLES-MISC. OFFICE SUPPLIES	001-1-1020-4001	37.17	37.17	
NAPA Auto Parts	344464		05/21/19	1	parts	504-3-3210-4033	37.16	37.16	
US Bank	345313		05/21/19	1	WESTLAKE HARDWARE-SHOP SUPPLY.	503-3-2330-2536	37.16	37.16	
US Bank	345592		05/21/19	1	WESTLAKE HARDWARE-PAINT SUPPLIES FOR CONTAINER MAINTENANCE	502-3-3515-4007	37.15	37.15	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	345799		05/21/19	1	THE HOME DEPOT #2211-TOOLS - ADMIN	001-4-4030-4020	36.97	36.97	
US Bank	345534		05/21/19	1	WESTLAKE HARDWARE-BATHROOM REPAIRS	001-4-4050-4060	36.96	36.96	
US Bank	345368		05/21/19	1	MENARDS LAWRENCE KS-BACKFLOW PREVENTER PARTS FOR GAS BUILDING	501-7-7310-2536	36.78	36.78	
US Bank	346348		05/21/19	1	WESTHEFFER COMPANY INC-3 CAM LOCK FOR TRASH PUMP	501-7-7210-4203	36.72	36.72	
US Bank	345850		05/21/19	1	AMZN MKTP US*MZ2MY9611-DANCE RECITAL COSTUMES	211-4-4110-4209	36.65	36.65	
US Bank	345391		05/21/19	1	MCMASTER-CARR-LADDER RACH	501-7-7210-2531	36.59	36.59	
O'Reilly Auto Parts	345099		05/21/19	1	parts	504-3-3210-4721	36.45	36.45	
US Bank	346276		05/21/19	1	MOBILE LOCKSMITH-LOCKS / KEY TAGS	502-3-3515-4209	36.42	36.42	
US Bank	345999		05/21/19	1	CONRAD FIRE EQUIPMENT-HANDLE UNIT 643	504-3-3210-4721	36.14	36.14	
US Bank	345776		05/21/19	1	SUBWAY 00254144-MEALS FOR STAFF AT CRIME SCENE	001-2-2143-2040	36.11	36.11	
US Bank	346107		05/21/19	1	AMZN MKTP US*MW76A4UC2-LED EXIT EMERGENCY SIGN LIGHT	211-4-4198-4012	36.00	36.00	
US Bank	346119		05/21/19	1	BHMA-ANSI/BHMA A156.10 POWER OP PED DOORS	001-1-1034-4044	36.00	36.00	
US Bank	346245		05/21/19	1	SQ *HERITAGE TRACTO-MOWER PARTS	001-4-4060-2531	36.00	36.00	
US Bank	345224		05/21/19	1	MICHAELS STORES 4725-PICTURE FRAMES FOR EMERGENCY EXIT ROUTES	001-1-1030-4001	35.98	35.98	
US Bank	345455		05/21/19	1	THE HOME DEPOT 2211-GARDEN HOSE FOR CLEANING BASIN	501-7-7320-4020	35.97	35.97	
US Bank	345725		05/21/19	1	HARBOR FREIGHT TOOLS2949-TARPS - E1	001-2-2220-4204	35.97	35.97	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	345811		05/21/19	1	WESTLAKE HARDWARE-CAULKING FOR SW	001-3-3040-2536	35.95	35.95	
US Bank	346015		05/21/19	1	WESTERN EXTRALITE COMPANY-20PK CAGE NUTS	501-7-7220-2531	35.87	35.87	
US Bank	346016		05/21/19	1	WESTERN EXTRALITE COMPANY-20PK CAGE NUTS	501-7-7220-2531	35.87	35.87	
US Bank	345344		05/21/19	1	GRAINGER-STOCK SWITCHES	504-3-3210-4721	35.79	35.79	
US Bank	346391		05/21/19	1	AMZN MKTP US*MZ7B37VM0-FLASH DRIVES	001-2-2130-4001	35.62	35.62	
US Bank	345372		05/21/19	1	MENARDS LAWRENCE KS-1/2 VALVES COUPLERS ADAPTER	501-7-7310-2536	35.41	35.41	
US Bank	345435		05/21/19	1	THE HOME DEPOT #2211-CLEANING SUPPLIES FOR BACKFLOWS	501-7-7610-4020	35.41	35.41	
US Bank	346464		05/21/19	1	HY VEE 1377-MEETING REFRESHMENT	001-2-2220-2040	35.31	35.31	
HD Supply Utilities Maint LTD	344531		05/21/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	35.16	35.16	
US Bank	346463		05/21/19	1	TARGET 00005314-MEETING REFRESHMENT	001-2-2220-2040	35.03	35.03	
Marino	345047		05/21/19	1	Spanish interpreting fees for Encarnacion, Sanchez and Castillo	001-1-1090-2142	35.00	35.00	
US Bank	346334		05/21/19	1	LOVE S COUNTRY00002113-FUEL FOR TRAVEL TO TRAINING	001-2-2120-4101	35.00	35.00	
US Bank	346472		05/21/19	1	KS BUREAU OF INVESTIGA-LICENSING BACKGROUND CHECK	001-1-1050-2147	35.00	35.00	
US Bank	346476		05/21/19	1	KS BUREAU OF INVESTIGA-BACKGROUND CHECK FOR LICENSURE	001-1-1050-2147	35.00	35.00	
US Bank	346174		05/21/19	1	AMZN MKTP US*MZ4MM1NP1-GPS CABLE	001-2-2120-4203	34.95	34.95	
US Bank	346041		05/21/19	1	WAL-MART #0484-PRO SHOP AND SNACK BAR	506-4-4910-4701	34.90	34.90	

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US Bank	346046		05/21/19	1	WAL-MART #0484-PRO SHOP AND SNACK BAR	506-4-4910-4701	34.90	34.90	
US Bank	345423		05/21/19	1	WESTLAKE HARDWARE-ELECTRICAL PARTS FOR ITC	001-3-3040-4012	34.67	34.67	
US Bank	346321		05/21/19	1	MENARDS LAWRENCE KS-CABLE TIES - LIGHTBULBS	001-2-2130-4203	34.58	34.58	
US Bank	345802		05/21/19	1	SHELL OIL 54505220114-FUEL DURING TRAVEL	001-2-2220-4101	34.50	34.50	
Plug & Pay	345002		05/21/19	1	Credit Card Fees for April 2019-Sports Pavilion	211-4-4100-2325	34.42	34.42	
US Bank	345244		05/21/19	1	WAL-MART #0484-VINEGAR LEMON JUICE CLEAN EGGS FOR EGG HUNT	211-4-4150-4209	34.26	34.26	
Jones	344802		05/21/19	1	PNA Coordinator salary for April 2019	631-6-6518-2873	34.00	34.00	
US Bank	345590		05/21/19	1	WESTLAKE HARDWARE-PARTS TO FIX COMPACTOR	502-3-3515-4032	33.98	33.98	
US Bank	345280		05/21/19	1	AMAZON.COM*MW0XF0531-CALCULATORS FOR STREETS	505-3-3915-4209	33.92	33.92	
US Bank	345269		05/21/19	1	THE HOME DEPOT #2211-CHAIN & LOCK FOR SOCCER GOALS	001-4-4040-4203	33.81	33.81	
US Bank	346242		05/21/19	1	MENARDS LAWRENCE KS-OAK HILL SHOP	001-4-4060-4007	33.81	33.81	
US Bank	345631		05/21/19	1	THE HOME DEPOT #2211-CONCRETE MIX	001-4-4060-4501	33.50	33.50	
US Bank	345691		05/21/19	1	THE HOME DEPOT #2211-CONCRETE	506-4-4920-4503	33.50	33.50	
US Bank	346255		05/21/19	1	THE HOME DEPOT #2211-BUILDING MAINTENANCE	001-2-2220-2536	33.39	33.39	
Printing Solutions of Kansas Inc	345120		05/21/19	1	Printing of 500 2019 K-12 Student Summer Bus Passes	611-1-1014-2120	32.95	32.95	
US Bank	345179		05/21/19	1	COTTINS HARDWARE AND REN-TRASH CAN STRAPS	001-4-4050-4015	32.85	32.85	

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US Bank	346042		05/21/19	1	WAL-MART #0484-PRO SHOP AND SNACK BAR	506-4-4910-4704	32.84	32.84	
US Bank	345657		05/21/19	1	STAPLES-MISC. OFFICE SUPPLIES	211-4-4100-4001	32.76	32.76	
US Bank	345361		05/21/19	1	AMZN MKTP US*MZ59W4L60 AM-WIRELESS KEYBOARD	001-2-2120-4203	32.69	32.69	
US Bank	345393		05/21/19	1	STAPLES-MOUSE	001-1-1053-4001	32.58	32.58	
US Bank	346064		05/21/19	1	FASTENAL COMPANY01-ANCHOR BOLTS	501-7-7320-2531	32.28	32.28	
US Bank	346035		05/21/19	1	HY VEE 1377-FOOD FOR RECRUIT GRADUATION	001-2-2143-2040	32.12	32.12	
US Bank	346426		05/21/19	1	KELE INC-THERMOSTAT FOR CMG	001-3-3040-2531	32.00	32.00	
US Bank	345543		05/21/19	1	COTTINS HARDWARE AND REN-FLEXOGEN HOSE	001-4-4050-4209	31.99	31.99	
US Bank	345463		05/21/19	1	AMZN MKTP US*MW8I18IL2-HDMI CABLES	001-1-1030-4206	31.98	31.98	
US Bank	345502		05/21/19	1	QT 216 02002160-FUEL FOR NEW VEHICLES FROM DEALER	001-2-2120-4101	31.97	31.97	
US Bank	345547		05/21/19	1	QT 216 02002160-FUEL FOR NEW VEHICLES FROM DEALER	001-2-2120-4101	31.85	31.85	
O'Reilly Auto Parts	344940		05/21/19	1	parts	504-3-3210-4721	31.82	31.82	
US Bank	345871		05/21/19	1	MENARDS LAWRENCE KS-PIPE PLUGS AND HOSE FOR DEFUSER CLEANING	501-7-7320-2531	31.77	31.77	
US Bank	346010		05/21/19	1	WESTERN EXTRALITE COMPANY-WALL ANGLE KIT & ELEVATION KIT	501-7-7220-2531	31.51	31.51	
US Bank	345301		05/21/19	1	GRAINGER-CAUTION TAPE FOR BREAKER BOX	001-3-3000-4209	31.34	31.34	
US Bank	346161		05/21/19	1	AMZN MKTP US*MZ5781BC1 AM-BOWLS FOR KAW BREAK ROOM	501-7-7220-4001	30.98	30.98	

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US Bank	345834		05/21/19	1	AMZN MKTP US*MW0Q75UU2-DANCE RECITAL COSTUMES	211-4-4110-4209	30.97	30.97	
US Bank	345321		05/21/19	1	WESTLAKE HARDWARE-BATTERIE FOR ITC PAPER TOWEL.	001-3-3040-2536	30.96	30.96	
US Bank	345198		05/21/19	1	COTTINS HARDWARE AND REN-MISC SHOP SUPPLIES	506-4-4920-4209	30.87	30.87	
US Bank	345194		05/21/19	1	COTTINS HARDWARE AND REN-MISC NUTS AND BOLTS	506-4-4920-4209	30.80	30.80	
US Bank	346307		05/21/19	1	PRAXAIR DIST INC OAM-GAS CYLINDERS FOR CONTAINER MAINTENANCE	502-3-3515-4032	30.72	30.72	
US Bank	346043		05/21/19	1	WAL-MART #0484-PRO SHOP AND SNACK BAR	506-4-4910-4713	30.64	30.64	
US Bank	345885		05/21/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	501-1-1069-2120	30.60	30.60	
US Bank	345892		05/21/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-1-1060-2030	30.60	30.60	
US Bank	345517		05/21/19	1	WAL-MART #5219-CLOTHING FOR POI - INVESTIGATION	001-2-2130-4203	30.55	30.55	
Peace Mennonite Church	344801		05/21/19	1	Building rental for May 13, 2019 meeting (NLIA)	631-6-6518-2871	30.00	30.00	
US Bank	345405		05/21/19	1	SP * IPTM PUBLICATIONS-REPORT WRITING MANUAL	001-2-2143-4044	30.00	30.00	
US Bank	345589		05/21/19	1	KU PUBLIC MGMT CTR WEB-LUNCH KU CITY MANAGEMENT CONFERENE	001-1-1020-2030	30.00	30.00	
US Bank	345621		05/21/19	1	KCI AIRPORT-PARKING -80%	641-1-1030-2022	30.00	30.00	
US Bank	345759		05/21/19	1	UNITED 0162603128694-GARE CONFERENCE OUTGOING CHECK BAG FEE TOOMAY	001-1-1020-2022	30.00	30.00	
US Bank	345765		05/21/19	1	AMERICAN AIR0010287724313-GARE CONFERENCE CHECKED BAG RETURN FLIGHT	001-1-1020-2022	30.00	30.00	
US Bank	345766		05/21/19	1	KCI AIRPORT-GARE MTG. AIRPORT PARKING TOOMAY & ANANDA	001-1-1020-2022	30.00	30.00	

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US Bank	345646		05/21/19	1	ORSCHLN LAWRENCE 48-GLOVES	211-4-4170-4209	29.98	29.98	
US Bank	345809		05/21/19	1	MIDCO-LAWRENCE CUST SVC C-INTERNET FOR BLDG CONTROLS	001-5-5100-2135	29.98	29.98	
US Bank	345246		05/21/19	1	COTTINS HARDWARE AND REN-TUBE SAND - OBSTACLE COURSE	211-4-4150-4209	29.94	29.94	
US Bank	345749		05/21/19	1	ADVANCE AUTO PARTS #1728-TAG LIGHT & TRAILER ADAPTER FOR UNIT 268	501-7-7210-2531	29.67	29.67	
US Bank	345255		05/21/19	1	MINUTEMAN PRESS LAWRENCE-KATIE STONE NOTARY STAMP	001-1-1032-4001	29.50	29.50	
US Bank	345256		05/21/19	1	MINUTEMAN PRESS LAWRENCE-DANI WALTERS NOTARY STAMP	631-6-6418-4001	29.50	29.50	
US Bank	346195		05/21/19	1	REEVES-WIEDEMAN - LAWREN-EQUIPMENT SUPPLIES	211-4-4185-4060	29.48	29.48	
US Bank	346152		05/21/19	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	29.35	29.35	
US Bank	346203		05/21/19	1	THE UPS STORE #2582-SHIPPING FOR RETURN	001-2-2144-2324	29.34	29.34	
US Bank	345587		05/21/19	1	LOVE S TRAVEL 00005009-GASOLINE- AMES IOWA TRIP	001-1-1020-2022	29.27	29.27	
US Bank	346236		05/21/19	1	STK*SHUTTERSTOCK-GRAPHICS FOR FLIERS	211-4-4140-4209	29.00	29.00	
US Bank	346193		05/21/19	1	INYOPOOLS.COM-PENTAIR SHAFT SEAL	211-4-4185-4060	28.99	28.99	
US Bank	345642		05/21/19	1	KING BUFFET-USED CREDITCARD BY MISTAKE	211-4-4170-4209	28.95	28.95	
US Bank	345740		05/21/19	1	STANION WHOLESALE EL-SUPPLIES FOR LIGHT IN LARKING LOT AT KAW	501-7-7220-2531	28.44	28.44	
US Bank	345868		05/21/19	1	COTTINS HARDWARE AND REN-STATION SUPPLIES	001-2-2220-4040	28.35	28.35	
US Bank	346433		05/21/19	1	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES – SWOP BLDG	502-3-3515-2135	28.28	28.28	

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Withers KC Sanitary Supply	344973		05/21/19	1	Station Supplies	001-2-2220-4040	28.15	28.15	
US Bank	346101		05/21/19	1	MENARDS LAWRENCE KS-BATTERIES	211-4-4198-4012	27.98	27.98	
US Bank	345881		05/21/19	1	AMZN MKTP US*MW4EY2600-VIDEO EQUIPMENT	001-1-1025-4004	27.97	27.97	
Lawrence Journal World	344803		05/21/19	1	NLIA April 2019 Meeting	631-6-6518-2871	27.95	27.95	
US Bank	346257		05/21/19	1	OFFICE DEPOT #419-PUB ED SUPPLIES	001-2-2220-4003	27.86	27.86	
US Bank	345649		05/21/19	1	AMZN MKTP US*MW8BD1KP0-PROGRAM SUPPLIES	211-4-4170-4209	27.85	27.85	
US Bank	346166		05/21/19	1	KTA VIDEO TOLL-KTA FINE	502-3-3515-2022	27.38	27.38	
US Bank	346484		05/21/19	1	STAPLES-RESEALABLE PLASTIC COIN BAGS	001-1-1090-4001	27.16	27.16	
US Bank	345639		05/21/19	1	SEW FORTH ALTERATIONS-UNIFORM ALTERATIONS	001-2-2220-2325	27.00	27.00	
US Bank	346333		05/21/19	1	PHILLIPS 66 - EZ GO 74-FUEL FOR TRAVEL TO TRAINING	001-2-2120-4101	27.00	27.00	
US Bank	346054		05/21/19	1	ORSCHELN LAWRENCE 48-PARTS FOR BUILDING SPRAYBAR	001-3-3030-2531	26.96	26.96	
US Bank	346251		05/21/19	1	WAL-MART #0484-BUILDING MAINTENANCE	001-2-2220-2536	26.67	26.67	
US Bank	345265		05/21/19	1	WESTLAKE HARDWARE-KEYS FOR D-1 YSC RESTROOM 2081	001-4-4040-4209	26.50	26.50	
US Bank	346427		05/21/19	1	CHARLES D JONES LAWRENCE-REPLACEMENT THERMOSTAT FOR RED BARN.	001-3-3040-2531	26.50	26.50	
US Bank	346263		05/21/19	1	THE HOME DEPOT #2211-LAWN MAINTENANCE	001-2-2220-2536	26.45	26.45	
US Bank	345638		05/21/19	1	THE UPS STORE 5941-SHIPPING	001-2-2220-2421	26.42	26.42	

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US Bank	346244		05/21/19	1	THE HOME DEPOT #2211-BIKE REPAIR STATIONS	001-4-4050-4020	26.31	26.31	
US Bank	346092		05/21/19	1	DILLONS #0070-GREEN BEANS BATTERIES BABY FOOD	211-4-4170-4031	26.15	26.15	
US Bank	345644		05/21/19	1	SALINA 24 7 ST73010100-USED CREDITCARD BY MISTAKE	211-4-4170-4209	25.98	25.98	
US Bank	345869		05/21/19	1	COTTINS HARDWARE AND REN-EQUIPMENT REPAIRS	001-2-2220-2531	25.98	25.98	
US Bank	346246		05/21/19	1	ORSCHELN LAWRENCE 48-OAK HILL MOWERS / DT DRINKING FOUNTAINS	001-4-4060-4209	25.95	25.95	
US Bank	346122		05/21/19	1	PHILLIPS 66 - CERVS GREAT-FUEL DODGE CITY HOA BOD/EDUC. COM. MTGS	001-1-1034-4101	25.72	25.72	
US Bank	346205		05/21/19	1	STAPLES-TRASH BIN	001-2-2110-4013	25.72	25.72	
US Bank	345667		05/21/19	1	MENARDS LAWRENCE KS-LAB SUPPLIES	501-7-7510-4035	25.57	25.57	
US Bank	346404		05/21/19	1	ORSCHELN LAWRENCE 48-BATTERY FOR LAND APPLICATION HOSE REEL RADIO	501-7-7320-4203	25.49	25.49	
US Bank	346406		05/21/19	1	ORSCHELN LAWRENCE 48-BATTERY FOR LAND APPLICATION HOSE REEL RADIO	501-7-7320-4203	25.49	25.49	
US Bank	345845		05/21/19	1	AMZN MKTP US*MZ9FL18Q1 AM-DANCE RECITAL COSTUMES	211-4-4110-4209	25.43	25.43	
US Bank	346305		05/21/19	1	LASER LOGIC INC.-PRINTER SUPPLIES	502-3-3515-2135	25.32	25.32	
NAPA Auto Parts	344779		05/21/19	1	parts	504-3-3210-4721	25.22	25.22	
US Bank	345296		05/21/19	1	AMZN MKTP US*MZ41D4NP2 AM-FAN FOR UNIT 363	505-3-3915-2532	25.21	25.21	
US Bank	345253		05/21/19	1	KS SECRETARY OF STATE--KATIE NOTARY APPLICATION	001-1-1032-4001	25.00	25.00	
US Bank	345546		05/21/19	1	KANSAS ORGANIZATION OF RE-KOR RECYCLING WORKSHOP	502-3-3515-2030	25.00	25.00	

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US Bank	346026		05/21/19	1	GAYLORD OPRYLAND RETAI-PARKING FOR TRAVEL TO TRAINING	001-2-2143-2022	25.00	25.00	
US Bank	345533		05/21/19	1	COTTINS HARDWARE AND REN-PLUMBING PARTS	001-4-4050-4060	24.99	24.99	
US Bank	345947		05/21/19	1	AMZN MKTP US*MZ7QO3CX0-COMPUTER SUPPLIES	001-2-2220-4206	24.99	24.99	
US Bank	346443		05/21/19	1	BEST BUY 00008375-DISPLAY PART ADAPTER	501-7-7100-4001	24.99	24.99	
US Bank	345433		05/21/19	1	WAL-MART #5219-SPECIAL EVENT SUPPLIES	211-4-4180-4209	24.96	24.96	
US Bank	345436		05/21/19	1	REEVES-WIEDEMAN - LAWREN-DRILL BITS	501-7-7410-4020	24.89	24.89	
US Bank	345328		05/21/19	1	DILLONS #0070-TRIP SUPPLIES WITH COUPONS	211-4-4140-4209	24.66	24.66	
US Bank	345457		05/21/19	1	AMZN MKTP US*MW0JZ4UI2-INSULATING COMPOUND FOR COMPUTER CONN.	216-4-4600-4206	24.65	24.65	
US Bank	345655		05/21/19	1	WAL-MART #0484-PROGRAM SUPPLIES	211-4-4170-4209	24.44	24.44	
US Bank	345617		05/21/19	1	UNITED 0162602726460-AIR BAGGAGE -80%	641-1-1030-2022	24.00	24.00	
US Bank	345619		05/21/19	1	UNITED 0162603145076-AIR BAGGAGE -80%	641-1-1030-2022	24.00	24.00	
US Bank	345216		05/21/19	1	PRAXAIR DIST INC OAM-CYLINDER RENTAL WELDING GASSES	001-3-3000-4018	23.99	23.99	
US Bank	345329		05/21/19	1	DILLONS #0070-FINAL CORRECT AMOUNT FOR TRIP SUPPLIES	211-4-4140-4209	23.93	23.93	
US Bank	345346		05/21/19	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	23.80	23.80	
US Bank	345650		05/21/19	1	AMZN MKTP US*MW0N59782-PROGRAM SUPPLIES	211-4-4170-4209	23.63	23.63	
US Bank	346125		05/21/19	1	KWIK SHOP #0703 Q79-FUEL DODGE CITY HOA BOD/EDUC. COM. MTGS	001-1-1034-4101	23.60	23.60	

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US Bank	346139		05/21/19	1	MIDWEST VACUUMS-VACUUM BAGS	001-2-2110-4013	23.17	23.17	
US Bank	345562		05/21/19	1	WESTLAKE HARDWARE-STATION SUPPLIES	001-2-2220-4040	22.99	22.99	
US Bank	346376		05/21/19	1	OFFICE DEPOT #419-NETGEAR SWITCH	001-2-2150-4206	22.99	22.99	
US Bank	345582		05/21/19	1	STAPLES-OFFICE SUPPLY - FAN	001-1-1032-4001	22.87	22.87	
US Bank	345752		05/21/19	1	FLEETWOOD MOWER SALES &-PARTS FOR BLOWER	001-3-3000-4203	22.82	22.82	
US Bank	345847		05/21/19	1	AMZN MKTP US*MZ0VY66L1 AM-DANCE RECITAL COSTUMES	211-4-4110-4209	22.14	22.14	
US Bank	346211		05/21/19	1	STAPLES-GRADUATION CERTIFICATE FRAMES	001-2-2143-2040	22.11	22.11	
US Bank	346151		05/21/19	1	PAYPAL *ENVATO MARKET-ANNUAL SUB	001-1-1025-4004	22.00	22.00	
US Bank	345849		05/21/19	1	AMZN MKTP US*MZ6BC8BY0 AM-DANCE RECITAL COSTUMES	211-4-4110-4209	21.99	21.99	
US Bank	345170		05/21/19	1	COTTINS HARDWARE AND REN-EDGEWOOD PLAYGROUND	001-4-4050-4015	21.98	21.98	
US Bank	345564		05/21/19	1	OREILLY AUTO #0140-VEHICLE MAINTENANCE	001-2-2220-2532	21.98	21.98	
US Bank	346405		05/21/19	1	WESTLAKE HARDWARE-TOGGLE/SWITCHES FOR LAND APP HOSE REEL RADIO	501-7-7320-4203	21.96	21.96	
US Bank	345479		05/21/19	1	AMZN MKTP US*MZ0VZ61O1 AM-COMPUTER ACCESSORIES	501-7-7100-4206	21.95	21.95	
US Bank	345599		05/21/19	1	THE HOME DEPOT #2211-SHOP SUPPLIES	001-4-4080-4202	21.94	21.94	
US Bank	345359		05/21/19	1	LADY BIRD DINER-PC AGENDA REVIEW	001-1-1030-2040	21.92	21.92	
US Bank	345187		05/21/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-MAR WR	502-3-3515-2022	21.90	21.90	

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US Bank	345648		05/21/19	1	AMZN MKTP US*MW0CP8UR1-PROGRAM SUPPLIES	211-4-4170-4209	21.57	21.57	
US Bank	345304		05/21/19	1	COTTINS HARDWARE AND REN-CB PARTS & SUPPLIES	001-4-4030-4209	21.45	21.45	
US Bank	346381		05/21/19	1	STAPLES-STAMPER	001-2-2130-4001	21.40	21.40	
US Bank	345870		05/21/19	1	OREILLY AUTO #0140-VEHICLE MAINTENANCE	001-2-2220-2532	21.05	21.05	
US Bank	346238		05/21/19	1	ADOBE *IL CREATIVE CLD-GRAPHICS FOR FLIERS	211-4-4140-4209	20.99	20.99	
US Bank	346153		05/21/19	1	DILLONS #0070-QUARTERLY LEADERSHIP TRAINING SUPPLIES	001-1-1053-2342	20.83	20.83	
US Bank	345308		05/21/19	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR MAYOR LARSEN	001-1-1020-2120	20.80	20.80	
US Bank	345411		05/21/19	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR JD BROWN	001-3-3010-4001	20.80	20.80	
US Bank	345412		05/21/19	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR MATT BOND	505-3-3910-4001	20.80	20.80	
US Bank	346155		05/21/19	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	20.80	20.80	
US Bank	345729		05/21/19	1	FERGUSON ENTPRS 220-FITTING FOR PIPE 23RD & HASKELL	505-3-3915-4506	20.64	20.64	
US Bank	345712		05/21/19	1	MOTOROLA SOLUTIONS ONLIN-RADIO EQUIPMENT AND REPAIRS	001-2-2220-2534	20.60	20.60	
US Bank	345303		05/21/19	1	COTTINS HARDWARE AND REN-JANITORIAL SUPPLIES	001-4-4030-4013	20.57	20.57	
US Bank	345837		05/21/19	1	AMZN MKTP US*MW8TG9WJ0-FITNESS EQUIPMENT FOR CLASSES	211-4-4110-4209	20.15	20.15	
Kansas Continuing Legal Education Commission	345026		05/21/19	1	Toni Wheeler Kansas CLE Commission renewal 2019	001-1-1080-2030	20.00	20.00	
Kansas Continuing Legal Education Commission	345027		05/21/19	1	Randy Larkin Kansas CLE Commission renewal 2019	001-1-1080-2030	20.00	20.00	

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Kansas Continuing Legal Education Commission	345028		05/21/19	1	Maria Garcia Kansas CLE Commission renewal 2019	001-1-1080-2030	20.00	20.00	
US Bank	345201		05/21/19	1	KANSAS RECREATION AND PAR-ALA REGISTRATION	211-4-4180-2030	20.00	20.00	
US Bank	345884		05/21/19	1	PRZCHARGE.PREZI.COM-MONTHLY SUBSCRIPTION	001-1-1025-4004	20.00	20.00	
US Bank	346421		05/21/19	1	KANSAS RECREATION AND PAR-KRPA WORKSHOPS FOR CYDNEY	211-4-4110-4209	20.00	20.00	
US Bank	345263		05/21/19	1	WESTLAKE HARDWARE-SMALL COOLER	505-3-3915-4209	19.99	19.99	
US Bank	345358		05/21/19	1	AMZN MKTP US*MW6Y09941 AM-TABLECLOTH	501-7-7100-2325	19.98	19.98	
US Bank	345598		05/21/19	1	THE HOME DEPOT #2211-SHOP SUPPLIES	001-4-4080-4209	19.97	19.97	
US Bank	345637		05/21/19	1	ORSCHELN LAWRENCE 48-WINDOW/DOOR SEALANT	001-4-4060-4209	19.96	19.96	
US Bank	346394		05/21/19	1	USPS PO 1950170583-SHIPPING	001-2-2220-2421	19.95	19.95	
US Bank	345575		05/21/19	1	WESTLAKE HARDWARE-KEYS AND MISC SUPPLIES	001-4-4040-4209	19.93	19.93	
US Bank	346269		05/21/19	1	WAL-MART #0484-POSTER FRAME	502-3-3515-4001	19.87	19.87	
US Bank	345240		05/21/19	1	OFFICE DEPOT #419-FITNESS ROOM CLOCK	211-4-4105-4209	19.78	19.78	
NAPA Auto Parts	345086		05/21/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	19.49	19.49	
US Bank	345309		05/21/19	1	STAPLES-MISC OFFICE SUPPLIES	001-1-1020-4001	19.18	19.18	
US Bank	345420		05/21/19	1	WESTLAKE HARDWARE-JANITORIAL SUPPLIES	001-3-3040-4013	18.70	18.70	
Custom Truck & Equipment LLC	344971		05/21/19	1	PARTS	504-3-3210-4721	18.42	18.42	

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US Bank	346320		05/21/19	1	FORNEY LP-CONCRETE TESTING TOOLS 2 INVOICES PAID TOGETH	501-7-7410-4020	18.33	18.33	
US Bank	345822		05/21/19	1	COTTINS HARDWARE AND REN-FASTNERS FOR WAY FINDING SIGNS	503-1-2314-4027	18.28	18.28	
US Bank	345356		05/21/19	1	KC BOBCAT-SEAL UNIT 2733	504-3-3210-4721	18.18	18.18	
US Bank	346141		05/21/19	1	WAL-MART #5219-BEVERAGES FOR CHIEFS VISITORS	001-2-2143-2040	18.02	18.02	
US Bank	345228		05/21/19	1	AMZN MKTP US*MW9LB2V51-IPHONE 8 PLUS CASE	506-4-4920-4209	17.99	17.99	
US Bank	345910		05/21/19	1	MENARDS LAWRENCE KS-UTILITY SACK FOR THROWLINE	001-4-4070-2531	17.98	17.98	
US Bank	345469		05/21/19	1	THE HOME DEPOT #2211-HOLCOM SHOP SUPPLIES	001-4-4040-4209	17.96	17.96	
US Bank	345654		05/21/19	1	AMZN MKTP US*MW81R5WN0-PROGRAM SUPPLIES	211-4-4170-4209	17.94	17.94	
US Bank	345705		05/21/19	1	MCCRAY LUMBER AND MILLWOR-BOARDS FOR FORMING	505-3-3915-4014	17.92	17.92	
US Bank	345186		05/21/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-MAR ST	001-3-3000-2022	17.70	17.70	
US Bank	346123		05/21/19	1	LAWRENCE TUNNEL WASH-CAR WASH - 876 HOA DODGE CITY EDUCATION/ABM	001-1-1034-2022	17.61	17.61	
US Bank	346028		05/21/19	1	LOGMEIN*GOTOMEETING-MONTHLY GOTOMEETING/CITRIX SOFTWARE	501-7-7220-4004	17.50	17.50	
US Bank	345662		05/21/19	1	MENARDS LAWRENCE KS-BOLTS FOR BAFFLE BOARD	501-7-7220-2531	17.34	17.34	
US Bank	346131		05/21/19	1	KANSAS TURNPIKE AUTHORIT-KTAG MONTHLY CHARGES	001-2-2220-2022	17.30	17.30	
US Bank	345977		05/21/19	1	THE UPS STORE 5707-PARTS SHIPPING	504-3-3210-4721	17.16	17.16	
US Bank	346354		05/21/19	1	WESTLAKE HARDWARE #065-WIRING - CLIPS FOR RADAR UNITS	001-2-2120-4203	17.16	17.16	

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US Bank	345668		05/21/19	1	USPS PO 1950160584-CERTIFIED MAIL SUBPOENAS	001-1-1090-2147	16.95	16.95	
US Bank	346385		05/21/19	1	STAPLES-LABEL MAKER TAPE	001-2-2130-4001	16.90	16.90	
US Bank	345475		05/21/19	1	MENARDS LAWRENCE KS-HOLCOM IRRIGATION PARTS	001-4-4040-4060	16.61	16.61	
US Bank	346390		05/21/19	1	AMZN MKTP US*MZ86S7E12 AM-BLACK RUBBER BANDS	001-2-2130-4209	16.48	16.48	
Midwest Concrete Materials Inc	345150		05/21/19	1	Blanket Purchase Order for concrete street repair invoice paid short	214-3-3800-4501	16.33	16.33	
US Bank	345528		05/21/19	1	MUNCHERS BAKERY-BOWLING DESSERT	211-4-4140-4209	16.25	16.25	
US Bank	346362		05/21/19	1	AMZN MKTP US*MZ4G604A1-FAN FOR KATIE	001-1-1030-4001	16.25	16.25	
O'Reilly Auto Parts	344944		05/21/19	1	parts	504-3-3210-4721	16.15	16.15	
TFMComm Inc	344983		05/21/19	1	Radio Maintenance	001-2-2220-2534	16.12	16.12	
US Bank	345731		05/21/19	1	MENARDS LAWRENCE KS-LUMBER FOR FORMING	505-3-3915-4014	16.02	16.02	
US Bank	345615		05/21/19	1	BART SFIA-BART TRANSPORTATION-80%	641-1-1030-2022	16.00	16.00	
US Bank	346103		05/21/19	1	WESTLAKE HARDWARE-GORILLA GLUE	211-4-4198-4209	15.99	15.99	
US Bank	345518		05/21/19	1	COTTINS HARDWARE AND REN-BATTERIES	001-4-4060-4209	15.98	15.98	
US Bank	346260		05/21/19	1	MENARDS LAWRENCE KS-BUILDING MAINTENANCE	001-2-2220-2536	15.98	15.98	
US Bank	345806		05/21/19	1	SHERWIN WILLIAMS 707218-SPRAY PAINT & PRIMER FOR FIRE HYDRANTS	501-7-7610-4026	15.71	15.71	
US Bank	345888		05/21/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-1-1025-2030	15.40	15.40	

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US Bank	345896		05/21/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	211-4-4100-2135	15.40	15.40	
US Bank	346327		05/21/19	1	KU PARKING MOBILE WEB-KU ENVIRONMENTAL CONFERENCE PARKING	501-7-7100-2030	15.35	15.35	
US Bank	345886		05/21/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-1-1060-2030	15.30	15.30	
US Bank	345887		05/21/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-1-1020-2030	15.30	15.30	
US Bank	345889		05/21/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	211-4-4100-2135	15.30	15.30	
US Bank	345890		05/21/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-1-1080-4044	15.30	15.30	
US Bank	345891		05/21/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-1-1030-2030	15.30	15.30	
US Bank	345893		05/21/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-1-1020-2030	15.30	15.30	
US Bank	345894		05/21/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-1-1020-2030	15.30	15.30	
US Bank	345895		05/21/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-1-1025-2030	15.30	15.30	
US Bank	345897		05/21/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-1-1080-4044	15.30	15.30	
US Bank	345898		05/21/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-1-1030-2030	15.30	15.30	
US Bank	345899		05/21/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-1-1070-2130	15.30	15.30	
US Bank	345900		05/21/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-2-2220-2130	15.30	15.30	
US Bank	345901		05/21/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-2-2110-2135	15.30	15.30	
US Bank	345902		05/21/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-1-1053-2030	15.30	15.30	

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US Bank	345903		05/21/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-1-1050-2030	15.30	15.30	
US Bank	345904		05/21/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-1-1070-2030	15.30	15.30	
US Bank	345905		05/21/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-2-2220-2130	15.30	15.30	
US Bank	345906		05/21/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-2-2110-2135	15.30	15.30	
US Bank	345907		05/21/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-1-1053-2030	15.30	15.30	
US Bank	345908		05/21/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-1-1050-2030	15.30	15.30	
US Bank	345581		05/21/19	1	KU PARKING DEPT-KU ENVIRONMENTAL CONFERENCE PARKING	501-7-7100-2030	15.25	15.25	
US Bank	345363		05/21/19	1	WESTLAKE HARDWARE-STATION SUPPLIES	001-2-2220-4040	15.18	15.18	
US Bank	345876		05/21/19	1	THE HOME DEPOT #2211-MIXING BUCKETS BELTS	501-7-7310-2536	15.18	15.18	
US Bank	345949		05/21/19	1	NAPA AUTO PARTS 0000939-PARTS FOR AIR HOSE ON COMPOST GRINDER	502-3-3515-2378	15.15	15.15	
NAPA Auto Parts	344782		05/21/19	1	parts	504-3-3210-4033	15.11	15.11	
US Bank	345911		05/21/19	1	SQ *HERITAGE TRACTO-CARBURETO BOX COVER	001-4-4070-2531	15.04	15.04	
Plug & Pay	344996		05/21/19	1	Credit Card Fees for April 2019-East Lawrence Ctr	211-4-4100-2325	15.00	15.00	
Plug & Pay	344998		05/21/19	1	Credit Card Fees for April 2019-Holcom Center	211-4-4100-2325	15.00	15.00	
Plug & Pay	345001		05/21/19	1	Credit Card Fees for April 2019-Outdoor Aquatic Center	211-4-4100-2325	15.00	15.00	
Plug & Pay	345004		05/21/19	1	Credit Card Fees for April 2019-Admin Office	211-4-4100-2325	15.00	15.00	

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Plug & Pay	345005		05/21/19	1	Credit Card Fees for April 2019-Nature Center	211-4-4100-2325	15.00	15.00	
US Bank	345880		05/21/19	1	SQ *DOWNTOWN LAWREN-DLI BREAKFAST MEETING	001-1-1025-2120	15.00	15.00	
US Bank	346149		05/21/19	1	MAILCHIMP *MONTHLY-MONTHLY SUB	001-1-1025-4004	15.00	15.00	
US Bank	346209		05/21/19	1	DOLLAR TREE-GRADUATION RECEPTION SUPPLIES	001-2-2143-2040	15.00	15.00	
US Bank	345703		05/21/19	1	ORSCHELN LAWRENCE 48-TOOLS FOR TRUCK	505-3-3915-4020	14.99	14.99	
US Bank	346398		05/21/19	1	DILLONS #0070-STATION SUPPLIES	001-2-2220-4040	14.67	14.67	
US Bank	345861		05/21/19	1	WESTLAKE HARDWARE-TOOLS	501-7-7610-4020	14.58	14.58	
US Bank	346247		05/21/19	1	MENARDS LAWRENCE KS-DT DRINKING FOUNTAINS	001-4-4060-4060	14.43	14.43	
NAPA Auto Parts	344776		05/21/19	1	parts	504-3-3210-4721	13.91	13.91	
US Bank	345527		05/21/19	1	KU PARKING DEPT-PARKING FEE FOR CONF.	501-7-7100-2022	13.75	13.75	
US Bank	345413		05/21/19	1	USPS PO 1950160584-SENT CERTIFIED MAIL FOR MATT BOND	505-3-3910-2420	13.65	13.65	
O'Reilly Auto Parts	344943		05/21/19	1	parts	504-3-3210-4721	13.37	13.37	
US Bank	345191		05/21/19	1	KU PARKING MOBILE WEB-PARKING FOR KU ENVIRONMENTAL ENGINEERING CONF	501-7-7110-2030	13.35	13.35	
US Bank	346461		05/21/19	1	THE HOME DEPOT 2211-CONSTRUCTION MATERIALS	505-3-3915-4501	13.22	13.22	
US Bank	345807		05/21/19	1	SHERWIN WILLIAMS 707218-SPRAY PAINT FOR FIRE HYDRANTS	501-7-7610-4026	13.18	13.18	
Savannah	345100		05/21/19	1	Job required CDL license permit fee.	501-7-7100-2030	13.00	13.00	

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US Bank	346364		05/21/19	1	AMAZON PRIME-PRIME MONTHLY FEE - REFUND ON FOLLOWING STMT	001-1-1030-4001	12.99	12.99	
US Bank	346020		05/21/19	1	MERCHANTS PUB AND PLATE-DLI/CHAMBER/LIBRARY PARTNERS LUNCHEON MEETING	001-1-1020-2040	12.84	12.84	
US Bank	345843		05/21/19	1	AMZN MKTP US*MZ2X591F2 AM-DANCE SUPPLIES	211-4-4110-4209	12.38	12.38	
US Bank	346157		05/21/19	1	USPS PO 1950160584-CERTIFIED MAIL FOR HUMAN RELATIONS CASE	001-1-1085-4209	12.15	12.15	
US Bank	346418		05/21/19	1	FOUR STATE MAINTENANCE SU-CLEANING SUPPLIES	501-7-7310-2536	12.03	12.03	
US Bank	346235		05/21/19	1	DOLLAR TREE-ACTING CLASS SUPPLIES	211-4-4140-4209	12.00	12.00	
US Bank	345853		05/21/19	1	AMZN MKTP US*MW92K1UW2-CHUCK EARBUDS	001-3-3010-4001	11.98	11.98	
US Bank	346483		05/21/19	1	AMZN MKTP US*MW7WC2UX2 AM-RESEALABLE COIN BAGS/RETURNED	001-1-1090-4001	11.98	11.98	
US Bank	345708		05/21/19	1	MENARDS LAWRENCE KS-PAINT SUPPLIES FOR PICNIC TABLES	001-4-4080-4209	11.96	11.96	
US Bank	345465		05/21/19	1	WAL-MART #0484-WATER FOR HOLCOM	001-4-4040-4209	11.94	11.94	
US Bank	345208		05/21/19	1	ORSCHELN LAWRENCE 48-CHAIN	501-7-7220-2531	11.88	11.88	
US Bank	345757		05/21/19	1	UBER TRIP-GARE CONFERENE AIRPORT TRANSPORTATION	001-1-1010-2022	11.85	11.85	
US Bank	345762		05/21/19	1	UBER TRIP-GARE CONFERENCE AIRPORT TRANSPORTATION	001-1-1020-2022	11.82	11.82	
O'Reilly Auto Parts	344948		05/21/19	1	parts	504-3-3210-4721	11.78	11.78	
US Bank	346135		05/21/19	1	WAL-MART #5219-FLOOR LAMP	211-4-4110-4209	11.61	11.61	
US Bank	346022		05/21/19	1	WALMART.COM 8009666546-SCRUBBER DRILL BRUSH SET	211-4-4198-4013	11.60	11.60	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	345458		05/21/19	1	AMZN MKTP US*MW0JZ4UI2-HDMI CABLES	001-1-1030-4206	11.49	11.49	
US Bank	345318		05/21/19	1	HARBOR FREIGHT TOOLS2949-TOOL FOR SHOP.	503-3-2330-2536	11.19	11.19	
US Bank	345239		05/21/19	1	USPS KIOSK 1950169551-POSTAGE FOR WEATHERIZATION SURVEY	631-6-6618-4203	11.00	11.00	
US Bank	345561		05/21/19	1	WESTLAKE HARDWARE-BUILDING MAINTENANCE	001-2-2220-2536	11.00	11.00	
US Bank	345931		05/21/19	1	WESTLAKE HARDWARE-PLASITC ANCHORS	503-3-2330-2536	10.73	10.73	
US Bank	345202		05/21/19	1	WAL-MART #5219-WAVES OF FITNESS	211-4-4180-4209	10.72	10.72	
US Bank	346422		05/21/19	1	WESTLAKE HARDWARE-HARDWARE FOR HHW INSTALL	001-3-3040-2536	10.60	10.60	
US Bank	345842		05/21/19	1	AMZN MKTP US*MZ5RV2VPO AM-DANCE SUPPLIES	211-4-4110-4209	10.49	10.49	
US Bank	345944		05/21/19	1	THE UPS STORE 5941-SHIPPING FOR RETURN	001-2-2144-2324	10.44	10.44	
US Bank	346380		05/21/19	1	GRAINGER-FILTER SCREEN	501-7-7320-2536	10.26	10.26	
US Bank	345390		05/21/19	1	STANION WHOLESALE EL-REPAIR FOR FLUKE METER SHIPPING	501-7-7210-2531	10.08	10.08	
US Bank	345701		05/21/19	1	KSU CASHIERS OFFICE IV-PARKING FOR TRANSPORTATION CONFERENCE	001-3-3010-2030	10.00	10.00	
US Bank	346134		05/21/19	1	PODS DISCOUNT CARPET-CARPET SQUARES FOR ELRC	211-4-4110-4209	10.00	10.00	
US Bank	346395		05/21/19	1	HARBOR FREIGHT TOOLS2949-SCBA PART	001-2-2220-4224	9.99	9.99	
US Bank	345446		05/21/19	1	WESTLAKE HARDWARE-SUPPLIES TO PAINT SIDEWALKS FOR PROGRAM.	001-3-3040-4007	9.98	9.98	
US Bank	346089		05/21/19	1	ORSCHELN LAWRENCE 48-PINE SHAVINGS	211-4-4170-4031	9.98	9.98	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	346171		05/21/19	1	WESTLAKE HARDWARE-MAIL BOX POST FOR MAIN PROJECT	501-7-7610-2540	9.98	9.98	
O'Reilly Auto Parts	344941		05/21/19	1	parts	504-3-3210-4033	9.78	9.78	
US Bank	345746		05/21/19	1	FASTENAL COMPANY01-LAG BOLTS FOR DEWATERING PUMP AT CLINTON	501-7-7210-2531	9.50	9.50	
US Bank	345369		05/21/19	1	MENARDS LAWRENCE KS-VALVE AND VALVE HANDLE	501-7-7320-2536	9.48	9.48	
Laird Noller Automotive	345035		05/21/19	1	parts	504-3-3210-4721	9.38	9.38	
US Bank	345278		05/21/19	1	AMZN MKTP US*MW1ELOG30-CABLE CLAMP FOR BOOM TRUCK	505-3-3915-2532	9.30	9.30	
NAPA Auto Parts	344936		05/21/19	1	parts	504-3-3210-4721	9.27	9.27	
US Bank	345183		05/21/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-MAR CM	504-3-3210-2022	9.10	9.10	
US Bank	345997		05/21/19	1	MOBILE LOCKSMITH-CYLINDER RE KEY	504-3-3210-2550	9.00	9.00	
US Bank	345851		05/21/19	1	AMZN MKTP US*MZ3PC3QS1-DANCE RECITAL COSTUMES	211-4-4110-4209	8.99	8.99	
US Bank	345579		05/21/19	1	REEVES-WIEDEMAN - LAWREN-IRRIGATION REPAIRS	001-4-4040-4060	8.95	8.95	
US Bank	345670		05/21/19	1	PATCHEN ELECTRIC & INDUST-BELT FOR FAN	501-7-7210-2531	8.90	8.90	
US Bank	345315		05/21/19	1	LAWRENCE BATTERY-ELECTRICAL PARTS FOR TRANSIT OFFICE.	503-3-2330-2536	8.84	8.84	
HD Supply Utilities Maint LTD	344529		05/21/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	8.79	8.79	
US Bank	345595		05/21/19	1	MENARDS LAWRENCE KS-SHOP SUPPLIES	001-4-4080-4209	8.76	8.76	
US Bank	345468		05/21/19	1	THE HOME DEPOT #2211-BROKEN ARROW SUPPLIES	001-4-4040-4217	8.70	8.70	

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US Bank	345848		05/21/19	1	AMZN MKTP US*MZ56E7H60 AM-DANCE RECITAL COSTUMES	211-4-4110-4209	8.59	8.59	
US Bank	346208		05/21/19	1	WAL-MART #5219-GRADUATION RECEPTION SUPPLIES	001-2-2143-2040	8.38	8.38	
US Bank	345882		05/21/19	1	CVS/PHARMACY #03212-GIFT BAGS FOR SISTER CITIES	001-1-1025-2120	8.24	8.24	
NAPA Auto Parts	345091		05/21/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	8.18	8.18	
US Bank	345810		05/21/19	1	OFFICE DEPOT #419-ROUND LABELS	001-5-5100-4001	8.09	8.09	
US Bank	345951		05/21/19	1	SIGNUPGENIUS-COUNTING SIGN UP GENIUS- 80% MPO	641-1-1030-4001	7.99	7.99	
US Bank	346371		05/21/19	1	WESTLAKE HARDWARE-FUEL/OIL CHAINSAW	001-2-2220-2531	7.99	7.99	
US Bank	346452		05/21/19	1	WESTLAKE HARDWARE-STRAQ FOR BACKFILL COVER	505-3-3915-4209	7.99	7.99	
US Bank	345722		05/21/19	1	LAWRENCE BATTERY-BATTERIES FOR WELDING HELMETS	502-3-3515-4032	7.98	7.98	
US Bank	346237		05/21/19	1	DILLONS # 0098-SUPPLIES FOR PROGRAMS	211-4-4140-4209	7.96	7.96	
US Bank	345424		05/21/19	1	CHARLES D JONES LAWRENCE-KEYS FOR THERMOSTAT COVER AT DEPOT	001-3-3040-2536	7.75	7.75	
O'Reilly Auto Parts	345094		05/21/19	1	parts	504-3-3210-4033	7.60	7.60	
US Bank	345429		05/21/19	1	WAL-MART #5219-SPECIAL EVENT SUPPLIES	211-4-4180-4209	7.52	7.52	
US Bank	345622		05/21/19	1	KCI AIRPORT-PARKING-20%	001-1-1030-2022	7.50	7.50	
US Bank	345189		05/21/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-MAR PR	211-4-4140-4209	7.40	7.40	
US Bank	345397		05/21/19	1	USPS PO 1950170583-SHIPPING TO KLETC	001-2-2144-2324	7.35	7.35	

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US Bank	345188		05/21/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-MAR UT	501-7-7100-2022	7.25	7.25	
US Bank	345438		05/21/19	1	MOBILE LOCKSMITH-DOOR KEY AND RINGS FOR UNIT 217	501-7-7410-2531	7.24	7.24	
US Bank	346401		05/21/19	1	WAL-MART #5219-PADLOCK FOR TRAINING	001-2-2143-2030	7.24	7.24	
US Bank	346050		05/21/19	1	WESTLAKE HARDWARE-CUTTING DISCS FOR SANATATION	001-3-3040-4020	7.18	7.18	
US Bank	346482		05/21/19	1	AMZN MKTP US*MW6B95K40 AM-LEGAL EXIBIT STICKERS	001-1-1090-4001	6.99	6.99	
US Bank	346021		05/21/19	1	WAL-MART #5219-WOODFILLER	211-4-4198-4209	6.96	6.96	
Laird Noller Automotive	345109		05/21/19	1	parts	504-3-3210-4721	6.88	6.88	
US Bank	345196		05/21/19	1	COTTINS HARDWARE AND REN-SHOP SUPPLIES	506-4-4920-4209	6.82	6.82	
US Bank	345760		05/21/19	1	UBER TRIP-GARE (PAID IN ERROR. CREDITED BACK TO VISA)	001-1-1020-2022	6.77	6.77	
US Bank	346358		05/21/19	1	STAPLES-USB EXTENSION CABLE	001-1-1030-4001	6.74	6.74	
NAPA Auto Parts	344774		05/21/19	1	parts	504-3-3210-4721	6.70	6.70	
US Bank	346215		05/21/19	1	WENDYS 121-ERROR TRANSACTION	001-2-2143-2040	6.10	6.10	
US Bank	345271		05/21/19	1	SQ *HERITAGE TRACTO-FUEL CAP HANDHELD BLOWER D 1	001-4-4040-2531	6.06	6.06	
US Bank	345618		05/21/19	1	UNITED 0162602726460-AIR BAGGAGE -20%	001-1-1030-2022	6.00	6.00	
US Bank	345620		05/21/19	1	UNITED 0162603145076-AIR BAGGAGE -20%	001-1-1030-2022	6.00	6.00	
US Bank	345178		05/21/19	1	WESTLAKE HARDWARE-PARK BATHROOMS	001-4-4050-4060	5.99	5.99	

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US Bank	345480		05/21/19	1	AMZN MKTP US*MZ0VZ61O1 AM-SHIPPING/FREIGHT	501-7-7100-2324	5.99	5.99	
US Bank	345630		05/21/19	1	TRACTOR SUPPLY #1411-BATTERIES	001-4-4060-4209	5.99	5.99	
US Bank	345425		05/21/19	1	WESTLAKE HARDWARE #065-STEEL ROD FOR ANCHOR	001-3-3040-4028	5.98	5.98	
US Bank	346399		05/21/19	1	MENARDS LAWRENCE KS-STATION SUPPLIES	001-2-2220-4040	5.98	5.98	
US Bank	346325		05/21/19	1	WAL-MART #0484-BATTERY	001-2-2130-4203	5.67	5.67	
US Bank	345669		05/21/19	1	USPS PO 1950160584-CERTIFIED MAIL SUBPOENAS	001-1-1090-2147	5.65	5.65	
NAPA Auto Parts	344463		05/21/19	1	parts	504-3-3210-4721	5.64	5.64	
US Bank	346419		05/21/19	1	EAGLE TRAILER COMPAN-SQUARE TUBING FOR REPAIR	501-7-7320-4018	5.46	5.46	
US Bank	346243		05/21/19	1	MENARDS LAWRENCE KS-DOWNTOWN BENCHES	001-4-4060-4014	5.15	5.15	
US Bank	345761		05/21/19	1	UBER TRIP-TIP PAID ON WRONG CARD. REPAID BY TOOMAY	001-1-1020-2022	5.00	5.00	
US Bank	345763		05/21/19	1	UBER TRIP-GARE CONFERENCE AIRPORT TRANSPORTATION TIP	001-1-1020-2022	5.00	5.00	
US Bank	346314		05/21/19	1	OREILLY AUTO #0190-JACK OIL FOR CONTAINER MAINTENANCE	502-3-3515-4032	4.99	4.99	
US Bank	346412		05/21/19	1	AMZN MKTP US*MZ2442FX1-OFFICE SUPPLIES- PEN REFILLS	001-1-1053-4001	4.99	4.99	
US Bank	345538		05/21/19	1	SQ *HERITAGE TRACTO-MOWER PARTS	001-4-4050-2531	4.96	4.96	
US Bank	346336		05/21/19	1	THE UPS STORE 5941-SHIPPING TO KLETC	001-2-2144-2324	4.65	4.65	
US Bank	345605		05/21/19	1	WESTLAKE HARDWARE-BUILDING MAINTENANCE	001-2-2220-2536	4.59	4.59	

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US Bank	345471		05/21/19	1	WESTLAKE HARDWARE-CHALKER REPAIR	001-4-4040-2531	4.58	4.58	
US Bank	346411		05/21/19	1	AMZN MKTP US*MW71J9WU0-OFFICE SUPPLIES- PEN REFILS	001-1-1053-4001	4.53	4.53	
United Parcel Service	344897		05/21/19	1	Shipping Charges	501-1-1069-2324	4.50	4.50	
O'Reilly Auto Parts	344951		05/21/19	1	parts	504-3-3210-4721	4.41	4.41	
US Bank	346457		05/21/19	1	SQ *HERITAGE TRACTO-OIL HOSE	505-3-3915-2531	4.29	4.29	
US Bank	346162		05/21/19	1	AMZN MKTP US*MZ8H78H31-COFFEE SCOOP FOR KAW BREAK ROOM	501-7-7220-4001	4.23	4.23	
US Bank	345345		05/21/19	1	GRAINGER-SHOP CONSUMABLES	504-3-3210-4033	4.11	4.11	
US Bank	346111		05/21/19	1	WESTLAKE HARDWARE-BULK FASTENERS	211-4-4198-4015	4.05	4.05	
US Bank	345583		05/21/19	1	STAPLES-OFFICE SUPPLY - STAPLE REMOVER	001-1-1034-4001	4.03	4.03	
US Bank	345616		05/21/19	1	BART SFIA-BART TRANSPORTATION-20%	001-1-1030-2022	4.00	4.00	
Advance Auto Parts	344792		05/21/19	1	parts	504-3-3210-4721	3.98	3.98	
US Bank	345326		05/21/19	1	HY VEE 1377-TRIP SUPPLIES	211-4-4140-4209	3.98	3.98	
US Bank	345184		05/21/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-MAR PR	001-4-4010-2325	3.90	3.90	
US Bank	345382		05/21/19	1	HY VEE 1379-STATION SUPPLIES	001-2-2220-4040	3.49	3.49	
US Bank	346023		05/21/19	1	WESTLAKE HARDWARE-SHOP SUPPLIES	211-4-4198-4015	3.49	3.49	
NAPA Auto Parts	344461		05/21/19	1	parts	504-3-3210-4721	3.45	3.45	

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US Bank	345883		05/21/19	1	KU PARKING DEPT-PARKING	216-4-4600-2823	3.25	3.25	
US Bank	345474		05/21/19	1	WESTLAKE HARDWARE-HOLCOM IRRIGATION PARTS	001-4-4040-4060	2.98	2.98	
US Bank	345238		05/21/19	1	L2G*DGCO TREASURER FEE-LICENSE REGISTRATIONS	504-3-3210-4120	2.68	2.68	
NAPA Auto Parts	344935		05/21/19	1	parts	504-3-3210-4721	2.65	2.65	
Advance Auto Parts	345050		05/21/19	1	parts	504-3-3210-4721	2.59	2.59	
US Bank	346099		05/21/19	1	COTTINS HARDWARE AND REN-SHOP SUPPLIES	211-4-4198-4012	2.50	2.50	
US Bank	346104		05/21/19	1	WESTLAKE HARDWARE-BULK FASTENERS	211-4-4198-4015	2.38	2.38	
US Bank	345578		05/21/19	1	THE HOME DEPOT #2211-IRRIGATION KEY	001-4-4040-4209	2.19	2.19	
US Bank	345758		05/21/19	1	UBER TRIP-GARE CONFERENCE AIRPORT TRANSPORTATION TIP	001-1-1010-2022	2.00	2.00	
US Bank	345952		05/21/19	1	SIGNUPGENIUS-COUNTING SIGN UP GENIUS- 20%	001-1-1030-4001	2.00	2.00	
US Bank	345702		05/21/19	1	KU PARKING DEPT-PARKING FOR APWA CAREER AWARENESS AT KU	001-3-3010-2030	1.75	1.75	
US Bank	346207		05/21/19	1	STAPLES-HEADPHONES	001-2-2141-4001	1.47	1.47	
US Bank	346124		05/21/19	1	KTA - TRANSA TEMP - RET-TOLLS DODGE CITY HOA BOD/EDUC. COM. MTGS	001-1-1034-2022	1.25	1.25	
US Bank	346158		05/21/19	1	CANVA* 02291-1332039-BACKGROUND DESIGN FOR FLYER	001-2-2141-4001	1.00	1.00	
US Bank	345989		05/21/19	1	COTTINS HARDWARE AND REN-HARDWARE UNIT 643	504-3-3210-4721	0.48	0.48	
US Bank	345483		05/21/19	1	DICKS SPORTING GOODS1163-REFUNDED TAX	501-7-7610-4024	(3.12)	(3.12)	

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O'Reilly Auto Parts	345089		05/21/19	1	parts	504-3-3210-4721	(6.49)	(6.49)	
US Bank	345764		05/21/19	1	UBER TRIP-CREDIT FOR UBER PAID ON WRONG CARD.	001-1-1020-2022	(6.77)	(6.77)	
US Bank	345472		05/21/19	1	MENARDS LAWRENCE KS-REFUND	001-4-4040-2531	(9.00)	(9.00)	
US Bank	345281		05/21/19	1	SPN*HONDA ENGINES-TAX REFUND	001-3-3000-2532	(9.58)	(9.58)	
O'Reilly Auto Parts	344945		05/21/19	1	parts credit	504-3-3210-4721	(10.00)	(10.00)	
US Bank	345658		05/21/19	1	STAPLES-REFUND - OFFICE SUPPLIES	211-4-4100-4001	(13.20)	(13.20)	
US Bank	345291		05/21/19	1	IBT INC-CREDITED BACK OVERAGE ON WRONG PART	505-3-3915-2532	(13.36)	(13.36)	
US Bank	345679		05/21/19	1	A & H AIR CONDITIONING HE-REFUND FOR OVERCHARGE	501-7-7220-2531	(21.00)	(21.00)	
US Bank	346444		05/21/19	1	BEST BUY 00008375-DISPLAY PART ADAPTER RETURN	501-7-7100-4001	(24.99)	(24.99)	
NAPA Auto Parts	344934		05/21/19	1	parts credit	504-3-3210-4721	(25.22)	(25.22)	
US Bank	345327		05/21/19	1	DILLONS #0070-CREDIT DUE TO WRONG AMOUNT WITH TAX	211-4-4140-4209	(26.16)	(26.16)	
US Bank	345916		05/21/19	1	TREE STUFF.COM-REFUND ON TAX CHARGES	001-4-4070-2531	(29.40)	(29.40)	
US Bank	345175		05/21/19	1	UNITED RENTALS #018369-REFUND - SAW CUT-OFF 14 GAS	001-4-4050-4209	(42.82)	(42.82)	
US Bank	345918		05/21/19	1	SHERRILLTRE-REFUND ON TAX CHARGES	001-4-4070-2531	(53.04)	(53.04)	
US Bank	345694		05/21/19	1	SPECTRUM PAINT #45-CHARGE MADE IN ERROR	506-4-4920-4007	(56.67)	(56.67)	
US Bank	345384		05/21/19	1	WESTERN EXTRALITE COMPANY-RETURNED RELAYS WRONG VOLTAGE	501-7-7210-2531	(61.60)	(61.60)	

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US Bank	346112		05/21/19	1	THE HOME DEPOT 2211-REFUND - RETURN LOCKING HASP	211-4-4198-4015	(89.73)	(89.73)	
US Bank	345552		05/21/19	1	IN *SOD SHOP INC-REFUND FOR RETURNED PALLETS	001-4-4080-4201	(90.00)	(90.00)	
US Bank	345229		05/21/19	1	GOLF SAFETY-MEMBERSHIP REFUND	506-4-4920-2325	(95.00)	(95.00)	
US Bank	346373		05/21/19	1	AMZN MKTP US-MS STYLUS FOR SURFACE PRO TABLETS RETURN	501-7-7110-2420	(99.71)	(99.71)	
US Bank	345966		05/21/19	1	1750 LKQ MID AMER TOPEKA-PART RETURN CREDIT	504-3-3210-4721	(100.00)	(100.00)	
O'Reilly Auto Parts	345037		05/21/19	1	parts	504-3-3210-4721	(107.69)	(107.69)	
US Bank	346133		05/21/19	1	HOLIDAY INN EXPRESS-LODGING CANCELLED - COFFEY	001-2-2220-2022	(108.30)	(108.30)	
US Bank	345792		05/21/19	1	HELM-FORD DIAG SOFTWARE-SOFTWARE REFUND	504-3-3210-4004	(120.92)	(120.92)	
US Bank	346077		05/21/19	1	VANDERBILT S NO. 10 INC-STEEL TOED BOOTS RETURN	501-7-7510-4202	(139.99)	(139.99)	
Advance Auto Parts	345043		05/21/19	1	parts credit	504-3-3210-4721	(155.98)	(155.98)	
US Bank	345774		05/21/19	1	AMAZON.COM-CREDIT FOR PITCHING SCREEN THAT DID NOT SHOW	211-4-4120-4209	(179.99)	(179.99)	
US Bank	345930		05/21/19	1	OFFICE DEPOT #419-CABINET RETURN	501-7-7410-4001	(179.99)	(179.99)	
O'Reilly Auto Parts	345097		05/21/19	1	parts credit	504-3-3210-4721	(214.14)	(214.14)	
US Bank	346217		05/21/19	1	EB SOCIAL MEDIA AMP O-REFUND OF REGISTRATION	001-2-2143-2030	(265.99)	(265.99)	
US Bank	345727		05/21/19	1	FORTILINE-KANSAS CITY-RETURNING MANHOLE RING & COVER	505-3-3915-4015	(450.00)	(450.00)	
Downing Sales & Service Inc	344986		05/21/19	1	parts credit	504-3-3210-4721	(2,391.32)	(2,391.32)	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Brenntag Mid-South Inc	345096	019291	05/21/19	1	Blanket PO for Brennfloc AP2635 Polymer for Kansas River Wastewater Treatment Plant. Bid price of \$1.44 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	(3,888.00)	(3,888.00)	ss contract agreemnt
Total							2,552,992.06		

Invoice Type	Total	Vendor Invoice	Vendor	Check Date	Status	Description
Prepaid	379,435.07	05/17/2019	Department of the Treasury	05/17/2019	Paid	PR 05/17/2019
Prepaid	265,502.06	05/17/2019	Kansas Police & Fire Retirement	05/17/2019	Paid	PR 05/17/2019
Prepaid	176,330.60	05/17/2019	Kansas Public Employees Retirement System	05/17/2019	Paid	PR 05/17/2019
Prepaid	81,801.20	05/17/2019	Kansas Withholding Tax	05/17/2019	Paid	PR 05/17/2019
Prepaid	66,268.36	05/17/2019	Nationwide Retirement Solutions Inc	05/17/2019	Paid	PR 05/17/2019
Prepaid	3,716.57	05/17/2019	Local 1596	05/17/2019	Paid	PR 05/17/2019
Prepaid	2,150.41	05/17/2019	Firefighters Relief Assn	05/17/2019	Paid	PR 05/17/2019
Prepaid	1,463.70	05/17/2019	Lawrence Police Officers Assn	05/17/2019	Paid	PR 05/17/2019
Prepaid	1,186.00	05/17/2019	Fraternal Order of Police Lawrence Lodge #2	05/17/2019	Paid	PR 05/17/2019
Prepaid	<u>10.00</u>	05/17/2019	Lawrence Police Blue Santa Program	05/17/2019	Paid	PR 05/17/2019
	977,863.97					

Total Vendors

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Invoice Type	Total	Vendor Invoice	Vendor	Check Date	Status	Description
Payroll Invoices	1,195.39	05/17/2019	WH Griffin Trustee	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	1,174.16	05/17/2019	WH Griffin Trustee	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	1,024.00	05/17/2019	United Way of Douglas County	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	848.36	05/17/2019	Arnold Scott Harris PC #25265	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	836.31	05/17/2019	US BANK	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	807.31	05/17/2019	Jan Hamilton Chapter 13 Trustee	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	572.25	05/17/2019	US BANK	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	492.48	05/17/2019	Family Support Payment Center	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	450.46	05/17/2019	US BANK	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	410.43	05/17/2019	US BANK	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	360.46	05/17/2019	US BANK	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	346.26	05/17/2019	US BANK	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	318.99	05/17/2019	Kansas Dept of Revenue	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	292.49	05/17/2019	US BANK	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	262.62	05/17/2019	US BANK	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	257.08	05/17/2019	US BANK	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	238.69	05/17/2019	US BANK	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	230.77	05/17/2019	US BANK	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	229.15	05/17/2019	H Kent Hollins Attorney at Law	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	189.00	05/17/2019	Firefighters Maintenance Fund	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	180.05	05/17/2019	US BANK	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	173.54	05/17/2019	US BANK	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	170.31	05/17/2019	US BANK	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	165.23	05/17/2019	US BANK	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	163.89	05/17/2019	US BANK	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	159.69	05/17/2019	US BANK	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	152.40	05/17/2019	Butler & Associates PA	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	146.31	05/17/2019	US BANK	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	144.92	05/17/2019	US BANK	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	144.46	05/17/2019	US BANK	05/17/2019	Paid	PR 5/17/2019

Payroll Invoices	138.46	05/17/2019	US BANK	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	113.08	05/17/2019	US BANK	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	112.65	05/17/2019	US BANK	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	102.58	05/17/2019	Washington National Insurance Co	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	95.08	05/17/2019	US BANK	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	94.64	05/17/2019	US BANK	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	94.15	05/17/2019	US BANK	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	92.31	05/17/2019	US BANK	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	62.31	05/17/2019	US BANK	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	43.85	05/17/2019	US BANK	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	43.85	05/17/2019	US BANK	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	36.92	05/17/2019	WH Griffin Trustee	05/17/2019	Paid	PR 5/17/2019
Payroll Invoices	<u>28.85</u>	05/17/2019	US BANK	05/17/2019	Paid	PR 5/17/2019
	13,196.19					

Total Vendors

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