

Claim Subtotal (excluding Manual Checks):	\$3,571,616.93
Vendor Subtotal: (excluding Manual Checks):	174
Manual Check Total:	\$0.00
Manual Check Vendor Total:	0
AP Payroll	\$0.00
Prepaid Payroll	\$0.00
Full Claim Total:	\$3,571,616.93
Full Vendor Total:	174

City of Lawrence Open Item Listing

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Lawrence Public Library	197547		07/14/15	1	2015 second half property taxes	209-5-5000-2393	1,650,000.00	1,650,000.00
Westar Energy	197399		07/14/15	1	Electric Svc-8731393425 Jun 2015 Charges	506-4-4920-2430	2,698.13	280,151.19
Westar Energy	197399		07/14/15	1	Electric Svc-8731393425 Jun 2015 Charges	502-3-3530-2430	501.71	280,151.19
Westar Energy	197399		07/14/15	1	Electric Svc-8731393425 Jun 2015 Charges	501-7-7920-6041	48.24	280,151.19
Westar Energy	197399		07/14/15	1	Electric Svc-8731393425 Jun 2015 Charges	504-3-3210-2430	780.07	280,151.19
Westar Energy	197399		07/14/15	1	Electric Svc-8731393425 Jun 2015 Charges	505-3-3910-2430	3,344.35	280,151.19
Westar Energy	197399		07/14/15	1	Electric Svc-8731393425 Jun 2015 Charges	501-7-7220-2430	26,566.67	280,151.19
Westar Energy	197399		07/14/15	1	Electric Svc-8731393425 Jun 2015 Charges	501-7-7310-2430	65,323.73	280,151.19
Westar Energy	197399		07/14/15	1	Electric Svc-8731393425 Jun 2015 Charges	501-7-7410-2430	26,315.61	280,151.19
Westar Energy	197399		07/14/15	1	Electric Svc-8731393425 Jun 2015 Charges	501-7-7210-2430	18,953.67	280,151.19
Westar Energy	197399		07/14/15	1	Electric Svc-8731393425 Jun 2015 Charges	216-4-4600-2430	18,737.92	280,151.19
Westar Energy	197399		07/14/15	1	Electric Svc-8731393425 Jun 2015 Charges	001-2-2110-2430	6,005.91	280,151.19
Westar Energy	197399		07/14/15	1	Electric Svc-8731393425 Jun 2015 Charges	001-1-1090-2430	1,202.70	280,151.19
Westar Energy	197399		07/14/15	1	Electric Svc-8731393425 Jun 2015 Charges	001-1-1032-2430	296.74	280,151.19

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Westar Energy	197399		07/14/15	1	Electric Svc-8731393425 Jun 2015 Charges	001-1-1034-2430	296.74	280,151.19
Westar Energy	197399		07/14/15	1	Electric Svc-8731393425 Jun 2015 Charges	001-5-5100-2430	13,489.86	280,151.19
Westar Energy	197399		07/14/15	1	Electric Svc-8731393425 Jun 2015 Charges	001-3-3040-2430	10,818.05	280,151.19
Westar Energy	197399		07/14/15	1	Electric Svc-8731393425 Jun 2015 Charges	001-3-3030-2430	2,133.30	280,151.19
Westar Energy	197399		07/14/15	1	Electric Svc-8731393425 Jun 2015 Charges	001-2-2200-2430	13,344.74	280,151.19
Westar Energy	197399		07/14/15	1	Electric Svc-8731393425 Jun 2015 Charges	001-2-2200-2430	239.68	280,151.19
Westar Energy	197399		07/14/15	1	Electric Svc-8731393425 Jun 2015 Charges	001-3-3041-2430	9,485.47	280,151.19
Westar Energy	197399		07/14/15	1	Electric Svc-8731393425 Jun 2015 Charges	001-4-4010-2430	24,759.32	280,151.19
Westar Energy	197399		07/14/15	1	Electric Svc-8731393425 Jun 2015 Charges	001-4-4010-2430	318.11	280,151.19
Westar Energy	197399		07/14/15	1	Electric Svc-8731393425 Jun 2015 Charges	001-4-4010-2430	620.43	280,151.19
Westar Energy	197399		07/14/15	1	Electric Svc-8731393425 Jun 2015 Charges	001-3-3060-2430	8,441.47	280,151.19
Westar Energy	197399		07/14/15	1	Electric Svc-8731393425 Jun 2015 Charges	503-3-2330-2430	764.42	280,151.19
Westar Energy	197399		07/14/15	1	Electric Svc-8731393425 Jun 2015 Charges	503-3-2330-2430	5,788.25	280,151.19
Westar Energy	197399		07/14/15	1	Electric Svc-8731393425 Jun 2015 Charges	502-3-3515-2430	1,242.12	280,151.19
Westar Energy	197399		07/14/15	1	Electric Svc-8731393425 Jun 2015 Charges	631-6-6414-2430	308.15	280,151.19
Westar Energy	197399		07/14/15	1	Electric Svc-8731393425 Jun 2015 Charges	211-4-4198-2430	13,765.13	280,151.19

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Westar Energy	197399		07/14/15	1	Electric Svc-8731393425 Jun 2015 Charges	211-4-4190-2430	2,272.11	280,151.19
Westar Energy	197399		07/14/15	1	Electric Svc-8731393425 Jun 2015 Charges	604-3-3400-2430	1,288.39	280,151.19
Trekk Design Group LLC	195491	008269	07/14/15	1	For Project UT1305 Rapid I/ I Reduction Program. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Approved by the City Commission on 7/2/13.	501-7-7920-2141	108,430.07	108,430.07
Citibank NA	197395		07/14/15	1	Insurance funding close 07-06-15	522-1-1055-1225	106,454.30	106,454.30
BA Green Construction Co Inc	197106	012318	07/14/15	1	Solid Waste Facility -- 2201 Kresge Rd (Phase 1) Project PW1406 / Bid B1500 City Commission approval 2-24-2015	502-3-3580-6041	98,729.86	98,729.86
ING	197397		07/14/15	1	Stop loss coverage July 2015	522-1-1055-1228	89,070.65	89,070.65
Bert Nash Community Mental Health Center Inc	197425		07/14/15	1	First and Second Quarter 2015 Funding Installments	001-1-1065-2865	84,057.00	84,057.00
Medtrak Services LLC	197268		07/14/15	1	Group Plan 10000467 Claims	522-1-1055-1230	82,733.71	83,117.11
Medtrak Services LLC	197268		07/14/15	2	Group Plan 10000467 Admin	522-1-1055-1231	383.40	83,117.11
Duke's Root Control, Inc	196961	012352	07/14/15	1	City commission approved on 03/02/2015 extending contract B09034, Duke's Root Control, Inc for the 2015 Chemical Root Control Program and pricing thru 06/30/2015.	501-7-7410-2538	82,458.55	82,458.55
Black & Veatch Corporation	197464	008380	07/14/15	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.	501-7-7920-2141	82,070.48	82,070.48
Westar Energy	197445		07/14/15	1	street lights-June 2015	001-3-3060-2430	53,211.12	53,211.12
McNeil & Company Inc	197266		07/14/15	1	Fire/Med vehicle liability renewal 7/1/2015 to 7/1/2016 Pol# MEPK07608006	001-1-1054-2221	41,513.00	41,513.00
Cook Flatt & Strobel Engineers	193011	012703	07/14/15	1	agreement with CFS Engineers for a concept study of the reconstruction of Kasold Drive, from 6th Street to Bob Billings Parkway, in the amount of \$132,325. CC approved on 2/24/2015	202-3-3001-2141	41,012.77	41,012.77

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Van Go Mobile Arts Inc	197441		07/14/15	1	2015 first half alcohol and general fund allocations	213-2-2400-2135	16,000.00	33,500.00
Van Go Mobile Arts Inc	197441		07/14/15	1	2015 first half alcohol and general fund allocations	001-1-1065-2837	17,500.00	33,500.00
Cigna Healthcare	197450		07/14/15	1	Client 38552 July 2015	522-1-1055-1228	32,224.20	32,224.20
George Butler Associates Inc	195488	012588	07/14/15	1	Supplemental Agreement No. 1 for project UT1402 City of Lawrence Flow Monitoring Program for 2015 sanitary sewer flow monitoring services. Approved by City Commission on 12/16/14. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7410-2325	25,307.00	25,307.00
Douglas County	197432		07/14/15	1	City half of Sustainability Coordinator Position, First and Second Quarter - 2015	001-1-1020-2325	21,221.27	21,221.27
Preferred Lawn Service & Landscape	197514	012709	07/14/15	1	Master Street Tree Project -Spring of 2015 - provide and plant 40 trees per quote	001-4-4070-4201	13,451.20	17,150.28
Preferred Lawn Service & Landscape	197514	012709	07/14/15	2	Master Street Tree Project -Spring of 2015 - provide and plant 40 trees - per quote. Added 17 additional trees	001-4-4070-4201	3,699.08	17,150.28
McNeil & Company Inc	197272		07/14/15	1	Fire/Med inland marine renewal 7/1/2015 to 7/1/2016 Pol# MEIM07645106	001-1-1054-2224	15,541.00	15,541.00
CarterEnergy	195018	012937	07/14/15	1	Purchase diesel fuel for 1140 Haskell	504-3-3210-4722	15,266.86	15,266.86
Health Care Access Clinic	197433		07/14/15	1	2015 first half funding allocation	001-1-1065-2835	13,400.00	13,400.00
Elliott	197406		07/14/15	1	Settlement	219-1-1054-2630	13,365.00	13,365.00
Black & Veatch Corporation	197390	011142	07/14/15	1	Engineering services agreement for design and bid phase engineering services for project UT1418 Kaw Water Treatment Plant Motor Control Center Replacement. Approved by City Commission on 9/23/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7910-2141	12,256.34	12,256.34
JCI Industries Inc	196948	011657	07/14/15	1	repair parts (blower return channel)for blower # 1 at the wwtp. goods and services shall not exceed amount of p.o. unless authorized by city personnel	501-9-7310-2531	12,225.00	12,225.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Genesis Health Clubs	197267		07/14/15	1	Advance to Fitness Club 3rd Qtr 2015	001-0-0000-0402	11,284.50	11,284.50
Hick's Classic Concrete Inc	197551	012866	07/14/15	1	McGrew Trail - concrete repairs as specified in quote	216-4-4600-6040	10,470.90	10,470.90
Ondeo Nalco	196949	011775	07/14/15	1	Blanket PO for NALCO 8186 Polymer for Clinton water treatment plant. Bid of \$0.70/lb accepted by City Commission on 11/4/14	501-7-7210-4008	10,458.00	10,458.00
PowerDMS Inc	195116	013053	07/14/15	1	Purchase of the PowerDMS Document Management System per Invoice #11042	001-2-2110-6005	9,964.00	9,964.00
Western Extralite Co	197364	013003	07/14/15	1	HF CR29-0216-G002 Air Conditioner as per quote S5178977 GBA WW0954	501-0-0000-0601	8,812.80	8,812.80
Ferguson Enterprises - Lawrence #215	197184	012416	07/14/15	1	Re-order inventoried supply as per min/max quantities for projects in the future.	501-0-0000-0601	8,766.00	8,766.00
Verizon Wireless	197273	013084	07/14/15	1	8" TAPPING VALVE, OL, RS, NRS, EPOXY COATED, W/ACC- Cell Phone Charges per Invoice #9747657046	503-2-2320-2420	78.45	8,040.14
Verizon Wireless	197273	013084	07/14/15	1	Cell Phone Charges per Invoice #9747657046	001-2-2110-2420	223.75	8,040.14
Verizon Wireless	197273	013084	07/14/15	1	Cell Phone Charges per Invoice #9747657046	001-2-2120-4207	96.80	8,040.14
Verizon Wireless	197273	013084	07/14/15	1	Cell Phone Charges per Invoice #9747657046	001-2-2144-2420	256.32	8,040.14
Verizon Wireless	197273	013084	07/14/15	1	Cell Phone Charges per Invoice #9747657046	001-2-2160-2420	37.48	8,040.14
Verizon Wireless	197273	013084	07/14/15	1	Cell Phone Charges per Invoice #9747657046	001-2-2150-2420	974.05	8,040.14
Verizon Wireless	197273	013084	07/14/15	1	Cell Phone Charges per Invoice #9747657046	001-2-2143-2420	245.19	8,040.14
Verizon Wireless	197273	013084	07/14/15	1	Cell Phone Charges per Invoice #9747657046	001-2-2142-2420	108.51	8,040.14
Verizon Wireless	197273	013084	07/14/15	1	Cell Phone Charges per Invoice #9747657046	001-2-2120-2420	3,395.48	8,040.14

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Verizon Wireless	197273	013084	07/14/15	1	Cell Phone Charges per Invoice #9747657046	001-2-2141-2420	809.90	8,040.14
Verizon Wireless	197273	013084	07/14/15	1	Cell Phone Charges per Invoice #9747657046	001-2-2130-2420	1,814.21	8,040.14
Central Salt LLC	197134	012837	07/14/15	1	4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC.	001-3-3000-2322	0.00	6,825.01
Central Salt LLC	197134	012837	07/14/15	1	4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC.	001-3-3000-4508	0.00	6,825.01
Central Salt LLC	197134	012837	07/14/15	1	4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC.	001-3-3000-4504	6,825.01	6,825.01
Western Extralite Co	197363	013039	07/14/15	1	PLC Air Conditioner HF CR29-0416-G002 AC 3500/4000 BTU GBA Part WW0922	501-0-0000-0601	6,388.80	6,388.80
Christine Harris Connections	197426	012506	07/14/15	1	Consultant services for Cultural Plan Project. Approved by CC on 03/10/15.	207-8-8200-2325	6,133.92	6,133.92
Hick's Classic Concrete Inc	197424	012406	07/14/15	1	Concrete work for UT1501 waterline assessment, relocation, rehabilitation, and replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Elite was the low bidder for concrete work as per the 2012 bid. And was approved by the City Commission on 1/14/14. Hick's Classic Concrete was the next lower bidder and has agreed to honor their pricing as per the 2012 Parks/Rec Concrete bid.	501-7-7910-6041	6,043.50	6,043.50
Logic Inc	195489	012929	07/14/15	3	Freight Please ship WWTP Mark Elston 1400 E 8th Lawrence KS 66044	501-7-7310-2324	10.05	5,788.05
Logic Inc	195489	012929	07/14/15	1	IC695CPE305 CPU CPE305 Single Slot CPU GBA Part WW1076	501-0-0000-0601	2,430.00	5,788.05
Logic Inc	195489	012929	07/14/15	2	IC695ALG616 Analog Input Module 16 channel GBA WW1078	501-0-0000-0601	3,348.00	5,788.05
Cook Flatt & Strobel Engineers	197498	012579	07/14/15	1	Design and engineering of the Baldwin Creek Trail Project as specified in RFP #R1500 approved by city commission 3-31-15	212-4-4800-2325	5,285.00	5,285.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Hick's Classic Concrete Inc	197420	012406	07/14/15	1	Concrete work for UT1501 waterline assessment, relocation, rehabilitation, and replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Elite was the low bidder for concrete work as per the 2012 bid. And was approved by the City Commission on 1/14/14. Hick's Classic Concrete was the next lower bidder and has agreed to honor their pricing as per the 2012 Parks/Rec Concrete bid.	501-7-7910-6041	5,204.60	5,204.60
Turnout Rental	188069	012415	07/14/15	1	Rental of Bunker Gear for Recruit Class	001-2-2200-2147	5,160.00	5,160.00
Kemira Water Solutions Inc	196915	011781	07/14/15	1	Blanket PO for Ferric Chloride for Clinton water treatment plant. Bid of \$1.232/gal accepted by City Commission on 11/4/14	501-7-7210-4008	4,888.54	4,888.54
Advance Life Insurance Co	197265		07/14/15	1	Insurance Group 57596 July 2015	701-0-0000-2213	4,382.27	4,382.27
Titleist	197539	012793	07/14/15	1	Inventory items for Eagle Bend Pro Shop	506-4-4910-4711	4,352.38	4,352.38
Abraxis LLC	194721	012889	07/14/15	1	The Abraxis® 8-Channel Microplate Reader is a compact, PC-controlled, multipurpose photometer system designed to read and calculate the results of assays, which are read in 96 wells microtiter plates or strip trays. General purpose software, on a USB mass storage device is included. Microplate Reader is to be used for Algal Toxin analysis at the Clinton Plant Laboratory.	501-7-7510-4203	4,200.00	4,335.00
Abraxis LLC	194721	012889	07/14/15	2	Shipping via FedEx	501-7-7510-4203	135.00	4,335.00
United States Treasury	197240		07/14/15	1	Healthcare reform Comparative Research and Effectiveness Fee - 2014 plan year	522-1-1055-1229	4,332.64	4,332.64
Supreme Turf Product Inc	197509	012374	07/14/15	1	Eagle Bend Golf Course turf chemicals - Triple Crown insecticide	506-4-4920-4008	4,200.00	4,200.00
Advanced Exercise Equipment Inc	195133	012860	07/14/15	1	Activate Series Treadmill Model OST-0100 for Station 4 - State Contract #37720	001-2-2200-4203	4,193.00	4,193.00
Central Salt LLC	195137	012837	07/14/15	1	4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC.	001-3-3000-2322	0.00	4,043.83
Central Salt LLC	195137	012837	07/14/15	1	4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC.	001-3-3000-4504	4,043.83	4,043.83

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Central Salt LLC	195137	012837	07/14/15	1	4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC.	001-3-3000-4508	0.00	4,043.83
CSC Financial Services Group	197228		07/14/15	1	Riskmaster Express System 4/04/15 to 5/01/15	001-1-1054-2628	3,807.44	3,807.44
Mississippi Lime Company	197205	011800	07/14/15	1	Blanket PO for pebble lime for Kaw water treatment plant. Bid of \$0.06880/lb accepted by City Commission on 11/4/14	501-7-7220-4008	3,588.61	3,588.61
Midwest Concrete Materials Inc	197243	013079	07/14/15	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7910-6041	3,397.50	3,397.50
Impact Plastics	197025	013027	07/14/15	1	500 Swivel Caster Polyolefin for dumpsters	502-3-3515-4032	3,140.00	3,372.15
Impact Plastics	197025	013027	07/14/15	2	FREIGHT for 500 Swivel Caster Polyolefin for dumpsters	502-3-3515-4032	232.15	3,372.15
TFMComm Inc	197039	012805	07/14/15	1	Patrol Emergency Equipment Repair/Installation Services: Install Equipment into Unit C5	001-2-2120-2531	3,337.55	3,337.55
Creative Community Builders	197427		07/14/15	1	consulting fees/expenses for June 2015	207-8-8200-2325	3,274.05	3,274.05
Hach Co	197405	012816	07/14/15	1	GBA KW0046 CL17 Total Chlorine Analyzer 5440002 as per quote#100082449	501-0-0000-0601	3,156.85	3,236.32
Hach Co	197405	012816	07/14/15	2	Freight Please ship WWTP Mark Elston 1400 E 8th Lawrence KS 66044	501-7-7220-2324	79.47	3,236.32
Vito's Plumbing	195274	010412	07/14/15	1	445 Arkansas, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7920-6041	3,075.00	3,075.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Learned Plumbing	194789	010415	07/14/15	1	611 W 27th Place, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7920-6041	3,000.00	3,000.00
Vito's Plumbing	195276	010412	07/14/15	1	1420 Tennessee, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7920-6041	2,895.00	2,895.00
Brenntag Mid-South Inc	197401	011806	07/14/15	1	Blanket PO for Sodium Hypochlorite for Kaw water treatment plant. Bid of \$0.65/gal accepted by City Commission on 11/4/14	501-7-7220-4008	2,879.50	2,879.50
ERC Wiping Products Inc	197544	012970	07/14/15	1	Sports Pavilion Lawrence - wipes for weights and cardio machines	211-4-4198-4013	2,863.58	2,863.58
A & H Heating & Cooling	195011	010416	07/14/15	1	1924 Alabama St, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7920-6041	2,820.00	2,820.00
Varidesk LLC	195209	013006	07/14/15	1	7 Varidesk "Pro Plus 36" standing desks, funded by CHAMP.	522-1-1055-2345	2,800.00	2,800.00
Central Salt LLC	196923	012837	07/14/15	1	4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC.	001-3-3000-4504	2,744.12	2,744.12
Central Salt LLC	196923	012837	07/14/15	1	4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC.	001-3-3000-2322	0.00	2,744.12
Central Salt LLC	196923	012837	07/14/15	1	4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC.	001-3-3000-4508	0.00	2,744.12

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Central Salt LLC	196922	012837	07/14/15	1	4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC.	001-3-3000-4508	0.00	2,734.98
Central Salt LLC	196922	012837	07/14/15	1	4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC.	001-3-3000-2322	0.00	2,734.98
Central Salt LLC	196922	012837	07/14/15	1	4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC.	001-3-3000-4504	2,734.98	2,734.98
A & H Heating & Cooling	195009	010416	07/14/15	1	645 Michigan St, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7920-6041	2,720.00	2,720.00
Vito's Plumbing	195273	010412	07/14/15	1	340 Locust, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7920-6041	2,695.00	2,695.00
Vito's Plumbing	196916	010412	07/14/15	1	721 Arizona, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7920-6041	2,695.00	2,695.00
Foley Equipment Co	196958	012904	07/14/15	1	new bucket blade kit for unit 490	504-3-3210-4721	2,683.63	2,683.63
Callaway Golf Company	180396	011988	07/14/15	1	Pro Shop items for inventory	506-4-4910-4711	2,661.18	2,661.18

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Hick's Classic Concrete Inc	197421	012406	07/14/15	1	Concrete work for UT1501 waterline assessment, relocation, rehabilitation, and replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Elite was the low bidder for concrete work as per the 2012 bid. And was approved by the City Commission on 1/14/14. Hick's Classic Concrete was the next lower bidder and has agreed to honor their pricing as per the 2012 Parks/Rec Concrete bid.	501-7-7910-6041	2,497.95	2,497.95
Midwest Concrete Materials Inc	197245	013079	07/14/15	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7910-6041	2,491.50	2,491.50
Bost Jim Plumbing LLC	195176	010414	07/14/15	1	1245 Pennsylvania St, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7920-6041	2,420.00	2,420.00
Advanced Public Safety Inc	197269	013076	07/14/15	1	Renewal of QuickTicket; PocketCitation; QuickVoice for term 7/27/2015-07/26/2016 per Invoice #00003372	503-2-2320-2135	2,395.65	2,395.65
J Warren Co Inc	193010	012935	07/14/15	1	Lights for roundabout at intersection of 31st and O'Connell. CC approved 6-02-15	400-3-3000-6041	2,360.00	2,360.00
Brenntag Mid-South Inc	197400	011764	07/14/15	1	Blanket PO for Sodium bisulfite for WWTP treatment. Bid of \$1.90/gal accepted by City Commission on 11/4/14.	501-7-7310-4008	2,315.41	2,315.41
Advanced Exercise Equipment Inc	197499	012587	07/14/15	1	Holcom Park Center - replace weight rack and storage unit	211-4-4100-4203	2,292.40	2,292.40
Midwest Concrete Materials Inc	197386	013079	07/14/15	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7910-6041	2,265.00	2,265.00
Loma Vista Nursery	197130	012278	07/14/15	1	Trees and shrubs for Park District #1	216-4-4600-4201	2,222.50	2,222.50

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Midwest Concrete Materials Inc	197244	013079	07/14/15	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7910-6041	2,189.50	2,189.50
Kansasland Tire	197123	013073	07/14/15	1	blanket po to purchase tires for stock per state contract	504-3-3210-4721	2,093.30	2,093.30
Landplan Engineering PA	197387	012690	07/14/15	1	Easement survey services for new waterline installation at W 11th Street & Colonial Ct. Project UT1501 - In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise authorized by City Manager.	501-7-7910-6060	2,005.00	2,005.00
Hampel Oil Inc	197475	012972	07/14/15	1	Blanket PO for Parks and Recreation-Fuel for Districts #1, #2 and #3	001-4-4010-4102	954.04	1,908.08
Hampel Oil Inc	197475	012972	07/14/15	1	Blanket PO for Parks and Recreation-Fuel for Districts #1, #2 and #3	001-4-4010-4101	954.04	1,908.08
Kansasland Tire	197121	013073	07/14/15	1	blanket po to purchase tires for stock per state contract	504-3-3210-4721	1,869.96	1,869.96
Custom Truck & Equipment LLC	197323	013045	07/14/15	1	PURCHASE ROTARY ACTUATOR FOR OBRIAN TARTER UNIT 445	504-3-3210-4721	1,868.09	1,868.09
US Bank	198183		07/14/15	1	WWW.NEWEGG.COM-CELL PHONE BOOSTERS FOR SPL	216-4-4600-4203	1,757.90	1,757.90
Bost Jim Plumbing LLC	195175	010414	07/14/15	1	1128 Pennsylvania, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7920-6041	1,710.00	1,710.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
A & H Heating & Cooling	195010	010416	07/14/15	1	806 E 12th, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7920-6041	1,640.00	1,640.00
Golden Rule Lawn Care	197546	012553	07/14/15	1	Contract Mowing for landscape Area 1 as specified in Bid #1306 approved by city commission 3-12-13.	001-4-4010-2321	505.95	1,610.00
Golden Rule Lawn Care	197546	012553	07/14/15	1	Contract Mowing for landscape Area 1 as specified in Bid #1306 approved by city commission 3-12-13.	501-7-7220-2325	653.10	1,610.00
Golden Rule Lawn Care	197546	012553	07/14/15	1	Contract Mowing for landscape Area 1 as specified in Bid #1306 approved by city commission 3-12-13.	501-7-7310-2325	186.60	1,610.00
Golden Rule Lawn Care	197546	012553	07/14/15	1	Contract Mowing for landscape Area 1 as specified in Bid #1306 approved by city commission 3-12-13.	501-7-7410-2325	264.35	1,610.00
Tenants To Homeowners Inc	197336	010967	07/14/15	1	2014PY HOME allocation for Tenants to Homeowners, Inc. CHDO Operating Expenses - June 2015	633-6-6614-6437	1,608.91	1,608.91
US Bank	197679		07/14/15	1	HUD NFHTA TUITION FEES-REGISTRATION FEE 8/24-28 NFHTA WK 1	621-1-1085-2030	1,500.00	1,500.00
Kat Nurseries LLC	197500	013013	07/14/15	1	Park District #1 - trees for along lower dam road - London Plane Trees	216-4-4600-4201	1,492.00	1,492.00
CDW Government LLC	197071	013041	07/14/15	1	Microsoft Surface Pro per Invoice # WH72660	001-2-2150-4203	1,475.54	1,475.54
CDW Government LLC	197076	013041	07/14/15	1	Microsoft Surface Pro per Invoice #WH72650	652-2-2100-4203	1,475.54	1,475.54
Formgraphics Inc	197463	012708	07/14/15	1	Printing of 100,000 transfer tickets in pads of 25.	611-1-1014-2122	1,468.00	1,468.00
US Bank	198607		07/14/15	1	T BONES BASEBALL CLUB LLC-T-BONES CITY EMPLOYEE OUTING	207-8-8200-4209	1,405.50	1,405.50
Central Salt LLC	197135	012837	07/14/15	1	4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC.	001-3-3000-4504	1,388.05	1,388.05
Central Salt LLC	197135	012837	07/14/15	1	4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC.	001-3-3000-2322	0.00	1,388.05

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Central Salt LLC	197135	012837	07/14/15	1	4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC.	001-3-3000-4508	0.00	1,388.05
Pioneer Athletics	197542	012435	07/14/15	1	Parks & Recreation - Field Paint for athletic fields	001-4-4040-4007	1,323.00	1,360.50
Pioneer Athletics	197542	012435	07/14/15	2	shipping	001-4-4040-4007	37.50	1,360.50
Kansasland Tire	197126	013073	07/14/15	1	blanket po to purchase tires for stock per state contract	504-3-3210-4721	1,359.72	1,359.72
Hick's Classic Concrete Inc	197423	012406	07/14/15	1	Concrete work for UT1501 waterline assessment, relocation, rehabilitation, and replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Elite was the low bidder for concrete work as per the 2012 bid. And was approved by the City Commission on 1/14/14. Hick's Classic Concrete was the next lower bidder and has agreed to honor their pricing as per the 2012 Parks/Rec Concrete bid.	501-7-7910-6041	1,354.25	1,354.25
Fortiline Waterworks	197138	012895	07/14/15	1	Pipe for 7th Street dead end storm water project.	505-3-3910-4506	1,350.00	1,350.00
Tria Health LLC	197270		07/14/15	1	Tria Fees	522-1-1055-2345	1,333.00	1,333.00
JR Mechanical	197492	012833	07/14/15	1	Parks & Recreation - Drinking fountain installation at 1900 Moodie Road facility	216-4-4600-2325	1,326.00	1,326.00
Zylstra's Jon Golf Shop	197132		07/14/15	1	Contractual Payment for Golf classes/lessons	506-4-4910-2392	1,320.00	1,320.00
Rosehill Gardens, Inc	197096	012367	07/14/15	1	Spring Trees and Shrubs as specified in bids received. Call prior to delivery Crystal Miles 785-423-0877	001-4-4070-4201	1,305.00	1,305.00
Knapheide Truck Equip Center	197325	012910	07/14/15	1	custom built tool box for unit 978	504-3-3210-2550	1,288.00	1,288.00
Midwest Concrete Materials Inc	197254	012689	07/14/15	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks. Goods and services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through October 2015.	501-7-7610-4026	1,282.50	1,282.50
Manpower	197136	012741	07/14/15	1	Blanket PO for temporary labor through June for crack sealing.	001-3-3000-4508	1,260.81	1,260.81

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
McElroy's Inc	195543	012259	07/14/15	1	1311 New York Street, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 2/10/15. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7920-6041	1,200.00	1,200.00
Midway Ford Truck Center KC	197246	013080	07/14/15	1	new water pump and gaskets for unit 473	504-3-3210-4721	1,181.07	1,181.07
Golden Rule Lawn Care	197548	012552	07/14/15	1	Contract Mowing for Landscape Area 2 as specified in bid #1306 approved by Commission 3-12-13	501-7-7210-2325	427.50	1,165.00
Golden Rule Lawn Care	197548	012552	07/14/15	1	Contract Mowing for Landscape Area 2 as specified in bid #1306 approved by Commission 3-12-13	001-4-4010-2321	445.00	1,165.00
Golden Rule Lawn Care	197548	012552	07/14/15	1	Contract Mowing for Landscape Area 2 as specified in bid #1306 approved by Commission 3-12-13	001-2-2110-2367	101.25	1,165.00
Golden Rule Lawn Care	197548	012552	07/14/15	1	Contract Mowing for Landscape Area 2 as specified in bid #1306 approved by Commission 3-12-13	001-2-2200-2135	191.25	1,165.00
Hampel Oil Inc	197471	012972	07/14/15	1	Blanket PO for Parks and Recreation-Fuel for Districts #1, #2 and #3	001-4-4010-4101	578.93	1,157.85
Hampel Oil Inc	197471	012972	07/14/15	1	Blanket PO for Parks and Recreation-Fuel for Districts #1, #2 and #3	001-4-4010-4102	578.92	1,157.85
Midwest Concrete Materials Inc	197247	013079	07/14/15	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7910-6041	1,132.50	1,132.50
Hampel Oil Inc	197467	012971	07/14/15	1	Blanket PO for fuel at Eagle Bend.	506-4-4920-4102	1,098.94	1,098.94
Bob's Janitorial Service & Supply Inc	197454	011946	07/14/15	1	June 2015 Transit shelter cleaning, trash removal, and light maintenance services. Approved by CC 1/14/2014.	611-1-1014-2537	1,075.00	1,075.00
Pepsi Beverages Company	197099	012483	07/14/15	1	Blanket Purchase Order for Pepsi products for Eagle Bend	506-4-4910-4702	1,030.24	1,030.24

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198564		07/14/15	1	SOI*SBS ROCHESTER HILL-DIAGNOSTIC LNK	504-3-3210-4044	1,001.00	1,001.00
US Bank	197882		07/14/15	1	UNITED RENTALS #018369-COMPRESSOR RENT FOR CRACK SEALING	001-3-3000-4508	1,000.00	1,000.00
US Bank	198557		07/14/15	1	J DUNN SNAP ON TOOLS-TOOL ALLOWANCE REESE NORDHUS	504-3-3210-4020	999.99	999.99
US Bank	198171		07/14/15	1	NILL BROS SPORTS KCK-JHAWK SB LEAGUE HELMETS	211-4-4130-4210	997.10	997.10
US Bank	198172		07/14/15	1	JAYHAWK TROPHY COMPANY-HOOPSTER MEDALS & TROPHIES	211-4-4130-4023	995.00	995.00
US Bank	197788		07/14/15	1	SUPREME TURF PRODUCTS-SOIL TREATMENT	506-4-4920-4008	992.00	992.00
Penny's Concrete Inc	197204	011911	07/14/15	1	Blanket PO for flow-able fill and concrete used for water main installation and water system leaks. Purchase order good through December 31, 2015. Purchase order not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager.	501-7-7610-4026	991.20	991.20
US Bank	198394		07/14/15	1	HACH COMPANY-ANALYZER REAGENTS	501-7-7210-4008	990.80	990.80
US Bank	197881		07/14/15	1	THE HOME DEPOT #2211-POST FOR BOCCA BALL COURTS	216-4-4600-4209	990.76	990.76
US Bank	198104		07/14/15	1	DASCO SYSTEMS-REPLACEMENT LABELS	501-7-7210-2531	990.76	990.76
US Bank	197733		07/14/15	1	WESTERN EXTRALITE LAWRENC-LEDS FOR CARNEGIE	211-4-4190-4209	990.40	990.40
US Bank	197630		07/14/15	1	SUPERIOR SIGNALS PP *72-PARTS	504-3-3210-4721	990.34	990.34
US Bank	198170		07/14/15	1	JAYHAWK TROPHY COMPANY-YOUTH BASKETBALL- 2ND SESSION	211-4-4130-4023	989.00	989.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Hick's Classic Concrete Inc	197422	011910	07/14/15	1	"Concrete work for as-needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence KS. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Elite was the low bidder for concrete work as per the 2012 bid. Hick's Classic Concrete was the next lower bidder and has agreed to honor their pricing as per the 2012 Parks/Rec Concrete bid."	501-7-7610-4026	987.00	987.00
US Bank	197893		07/14/15	1	SQ *LONE PINE AG-SERVICES-CHEMICALS FOR VEGETATION CONTROL LE	001-3-3070-4008	985.91	985.91
US Bank	198353		07/14/15	1	HIGHLAND PRDCTS GRP LLC-BIKE TRAIL BOLLARDS	001-4-4050-4209	985.65	985.65
US Bank	197845		07/14/15	1	FOLEY EQUIPMENT 24-REPAIRS TO UNIT 790	504-3-3210-2550	983.49	983.49
US Bank	197844		07/14/15	1	CONRAD FIRE EQUIPMENT-REPAIRS TO UNIT 647	504-3-3210-2550	981.83	981.83
Midway Ford Truck Center KC	197260	012855	07/14/15	1	blanket purchase order for parts to repair the fleet	504-3-3210-4721	981.32	981.32
Vito's Plumbing	197430	013033	07/14/15	1	Emergency city sewer repair at 4100 w13th.see attached supporting document	501-7-7920-6041	975.00	975.00
US Bank	197799		07/14/15	1	TRANSMASTERS-TOWED UNIT 680 BACK FROM KC	504-3-3210-2550	974.00	974.00
Grainger	195043	012549	07/14/15	1	Blanket PO for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount.	501-7-7310-2531	970.64	970.64
US Bank	198548		07/14/15	1	STANION ELECTRIC 105-LED FLOOD LIGHTS	001-3-3040-4012	952.74	952.74
US Bank	198641		07/14/15	1	YELLOW DOG NETWORKS-SWITCH SUPPORT MAINTENANCE CONTRACT	001-2-2150-2135	952.00	952.00
US Bank	198242		07/14/15	1	BLACKBURN MANUFACTURING C-LOCATING FLAGS	501-7-7610-4026	940.85	940.85
IBT Inc	197196	012705	07/14/15	2	Freight charges for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount.	501-7-7410-2324	65.56	940.57

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
IBT Inc	197196	012705	07/14/15	1	Blanket PO for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount.	501-7-7410-2531	875.01	940.57
US Bank	198647		07/14/15	1	WWW.NEWEGG.COM-MICAH'S NEW WORKSTATION - IT	001-1-1070-4206	940.38	940.38
US Bank	198546		07/14/15	1	STANION ELECTRIC 105-LED RETROFIT KITS	001-3-3040-4012	939.92	939.92
US Bank	197739		07/14/15	1	WALKER TOWEL & UNIFORM-UNIFORM LAUNDRY CHARGE	001-3-3000-2326	934.70	934.70
Bob's Janitorial Service & Supply Inc	197523	012706	07/14/15	1	Nightly inspection and security of park facilities as specified in bid dated 12-5-13. Renewed for second year.	001-4-4060-2325	465.13	930.26
Bob's Janitorial Service & Supply Inc	197523	012706	07/14/15	1	Nightly inspection and security of park facilities as specified in bid dated 12-5-13. Renewed for second year.	001-4-4050-2325	465.13	930.26
US Bank	198201		07/14/15	1	IN *SAFETY SUPPLIES INC.-SIGNS FOR UTILITY CREWS	501-7-7610-4202	925.38	925.38
JR Mechanical	197491	012775	07/14/15	1	Community Building - replace drinking fountain	216-4-4600-2325	922.00	922.00
US Bank	197789		07/14/15	1	HELENA CHEM CO 35201-SEED FOR YSC	001-4-4040-4201	918.40	918.40
US Bank	197682		07/14/15	1	DILLONS # 0098-SUMMER DRINK PROGRAM	502-3-3515-4209	918.00	918.00
US Bank	198275		07/14/15	1	HD SUPPLY WATERWORKS 490-CERTIFIED METER TEST	501-7-7610-2531	916.73	916.73
Fortiline Waterworks	195514	012687	07/14/15	1	Blanket PO for Water / Sewer Equipment good through October 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager.	501-0-0000-0601	916.48	916.48
US Bank	198268		07/14/15	1	RELYCO-CHECK PRINTING SOFTWARE MAINTENANCE	001-1-1060-4004	895.00	895.00
US Bank	198771		07/14/15	1	FLOYD'S DRAIN CLEANING-SEWER REPAIRS / MAINTENANCE	501-7-7410-2538	890.00	890.00
US Bank	197607		07/14/15	1	EAGLE BEND GOLF COURSE-PRIZES AND GIVE-AWAYS FOR TOURNAMEN	612-4-4710-2391	880.00	880.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	197843		07/14/15	1	FOLEY EQUIPMENT 24-REPAIRS TO UNIT 6202	504-3-3210-2550	877.22	877.22
US Bank	197693		07/14/15	1	NACWA-REGISTRATION NACWA CONFERENCE DAVE	501-7-7100-2030	875.00	875.00
Kansas City Freightliner Sales Inc	197290	013060	07/14/15	1	blanket po to purchase parts to maintain the fleet.	504-3-3210-4721	864.10	864.10
US Bank	197576		07/14/15	1	KEY REFRIGERATION SUPPLY-CONDENSER FAN MOTOR	001-3-3040-4028	862.98	862.98
Fastenal Co	195477	012691	07/14/15	1	Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount.	501-0-0000-0601	859.62	859.62
Fortiline Waterworks	197192	012687	07/14/15	1	Blanket PO for Water / Sewer Equipment good through October 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager.	501-0-0000-0601	855.00	855.00
US Bank	198551		07/14/15	1	OMEGA DOOR OF KC-NORTH GATE OPERATOR-LVP	604-3-3400-4203	853.30	853.30
US Bank	198330		07/14/15	1	SWANA-SWANA WASTECON FLORIDA	502-3-3515-2030	850.00	850.00
US Bank	197726		07/14/15	1	WW GRAINGER-PSI GAUGES AND PRESSURE REGULATORS	501-7-7220-2531	847.80	847.80
US Bank	197652		07/14/15	1	DAYS INN-HARBOR VIEW-HOTEL - CISCOLIVE CONFERENCE	001-1-1070-2023	838.15	838.15
US Bank	198660		07/14/15	1	IBT INC-MOTOR FOR CLINTON PLANT	501-7-7210-2531	832.54	832.54
US Bank	198105		07/14/15	1	IBT INC-BATTERY POWERED GRINDER	501-7-7210-2531	826.34	826.34
US Bank	198494		07/14/15	1	MODERN WATER-ATRAZINE TEST KIT	501-7-7510-4035	820.97	820.97
US Bank	198398		07/14/15	1	STAPLES-JANITORIAL SUPPLIES	502-3-3515-4013	819.36	819.36
US Bank	197718		07/14/15	1	IN *PRIDE PROMOTIONS-UNIFORMS	211-4-4180-4242	816.15	816.15

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198423		07/14/15	1	GE ANALYTICAL INSTRUMENTS-PARTS FOR TOC ANALYZER	501-7-7510-4035	813.42	813.42
US Bank	198616		07/14/15	1	IN *SAFETY SUPPLIES INC.-SAFETY PROGRAM REVIEW	501-7-7100-2325	812.50	812.50
HD Supply Waterworks LTD	195483	012822	07/14/15	1	Blanket PO for Water / Sewer Equipment good through November 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager.	501-0-0000-0601	810.00	810.00
HD Supply Waterworks LTD	195484	012822	07/14/15	1	Blanket PO for Water / Sewer Equipment good through November 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager.	501-0-0000-0601	810.00	810.00
Fisher Scientific Co	195240	012848	07/14/15	1	Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP.	501-7-7510-4035	802.16	802.16
Hampel Oil Inc	197469	012972	07/14/15	1	Blanket PO for Parks and Recreation-Fuel for Districts #1, #2 and #3	001-4-4010-4101	400.89	801.78
Hampel Oil Inc	197469	012972	07/14/15	1	Blanket PO for Parks and Recreation-Fuel for Districts #1, #2 and #3	001-4-4010-4102	400.89	801.78
US Bank	197684		07/14/15	1	LAWRENCE VACUUM AND SEWIN-VACUUM FOR WWTP	501-7-7310-4203	800.60	800.60
US Bank	197794		07/14/15	1	EAGLE BEND GOLF COURSE-GIFT CERTIFICATES FOR TOURNAMENT	612-4-4710-2391	800.00	800.00
US Bank	197883		07/14/15	1	UNITED RENTALS #018369-COMPRESSOR RENTAL FOR CRACK SEALING	001-3-3000-4508	800.00	800.00
US Bank	197940		07/14/15	1	GENERAL AUTOMATIC SPRINKL-BUILDING REPAIR	001-3-3040-2536	800.00	800.00
Idexx Laboratories	196911	011785	07/14/15	1	Blanket PO to be used thru April 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP.	501-7-7510-4035	799.97	799.97
US Bank	198300		07/14/15	1	SQ *HONEYBEE SEPTIC SERVI-SEWER HOLDING TANK	001-3-3030-2133	780.00	780.00
ASI	197444		07/14/15	1	Flex Spending Admin 06/2015	701-0-0000-2211	777.00	777.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Minnesota Elevator Inc	197528		07/14/15	1	Elevator Repairs - Station 5	001-2-2200-2536	776.85	776.85
US Bank	198018		07/14/15	1	M&R ELECTRONICS-PARTS FOR DEPT 3515	504-3-3210-4721	772.00	772.00
Hach Co	195218	011823	07/14/15	1	Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount.	501-0-0000-0601	717.00	758.67
Hach Co	195218	011823	07/14/15	2	Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount.	501-7-7310-2324	41.67	758.67
McPhail	198923		07/14/15	1	TTD for 6/28/15 to 7/11/15 pay period	502-3-3515-1321	746.43	746.43
Hampel Oil Inc	197097	012971	07/14/15	1	Blanket PO for fuel at Eagle Bend.	506-4-4920-4102	741.15	741.15
IBT Inc	197199	012746	07/14/15	1	Blanket PO for Water/WWTP Equipment through September 2015. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	741.08	741.08
US Bank	198288		07/14/15	1	UNITED RENTALS #018369-COMPRESSOR RENTAL FOR CRACK SEALING	001-3-3000-2532	735.44	735.44
US Bank	198562		07/14/15	1	EDWARDS WIRE ROPE CO-PARTS FOR STOCK	504-3-3210-4721	734.28	734.28
US Bank	197997		07/14/15	1	KC BOBCAT-PARTS FOR UNIT 313	504-3-3210-4721	733.42	733.42
US Bank	198109		07/14/15	1	JAYHAWK TROPHY COMPANY-LAMINATED STENCILS FOR LABELING	501-7-7210-2531	732.95	732.95
US Bank	198573		07/14/15	1	SOD SHOP INC-SOD FOR EAGLE BEND	506-4-4920-4201	721.80	721.80
Calla McAlexander	197557		07/14/15	1	Restitution payment from David Davis Jr.	705-0-0000-2016	716.46	716.46
Loma Vista Nursery	197131	012278	07/14/15	1	Trees and shrubs for Park District #1	216-4-4600-4201	708.30	708.30
Midwest Concrete Materials Inc	197310	012884	07/14/15	1	Blanket PO for concrete product for concrete crew.	001-3-3000-4501	706.25	706.25

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Floyd's Drain Cleaning Inc	195487	011526	07/14/15	1	Blanket PO for miscellaneous services for project UT1305 Rapid Inflow-Infiltration Reduction. Goods/services not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager.	501-7-7920-6041	700.00	700.00
Advanced Plumbing Inc	197020	012258	07/14/15	1	1336 Brook, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 2/10/15. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7920-6041	700.00	700.00
US Bank	198744		07/14/15	1	HILLCREST WRECKER/GARAGE-TOWED UNITS 421 AND 582	504-3-3210-2550	698.80	698.80
US Bank	198155		07/14/15	1	BWI - SPRINGFIELD-LANDSCAPE MATERIALS	001-4-4070-4008	696.88	696.88
Alfa Laval Inc	197262	012938	07/14/15	2	Freight charges for Water/WWTP Equipment through December 2015. Goods provided not to exceed purchase order amount.	501-7-7310-2324	87.32	695.32
Alfa Laval Inc	197262	012938	07/14/15	1	Blanket PO for Water/WWTP Equipment through December 2015. Goods provided not to exceed purchase order amount.	501-0-0000-0601	608.00	695.32
US Bank	198488		07/14/15	1	BEST MATERIALS LLC-3 40 X 60 WHITE TARPS	501-7-7310-4209	690.75	690.75
Office of the State Fire Marshal	197259		07/14/15	4	Community Health Facility	001-5-5100-2531	270.00	690.00
Office of the State Fire Marshal	197259		07/14/15	3	Lawrence Arts Center	001-3-3040-2531	60.00	690.00
Office of the State Fire Marshal	197259		07/14/15	6	Waste Water	501-7-7310-2531	150.00	690.00
Office of the State Fire Marshal	197259		07/14/15	1	Clinton	501-7-7210-2531	60.00	690.00
Office of the State Fire Marshal	197259		07/14/15	2	Kaw	501-7-7220-2531	30.00	690.00
Office of the State Fire Marshal	197259		07/14/15	5	Indoor, Outdoor aquatic	211-4-4100-2325	120.00	690.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198055		07/14/15	1	NATIONAL DIAMOND ENTERPRI-CONCRETE SAW BLADE	001-3-3000-4508	683.92	683.92
Mad Science of Greater KC	197516	012486	07/14/15	1	2015 Instruction for science camps and pre-school science class per agreement, cost is based on a per student fee. Through 12/31/15	211-4-4110-2135	680.00	680.00
Midwest Concrete Materials Inc	197253	012689	07/14/15	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks. Goods and services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through October 2015.	501-7-7610-4026	679.50	679.50
US Bank	198375		07/14/15	1	PUR O ZONE INC-MACHINE REPAIR LABOR/PARTS	001-4-4030-2531	675.50	675.50
US Bank	197624		07/14/15	1	LAWRENCE BATTERY-BATTERIES FOR UNIT 647	504-3-3210-4721	675.00	675.00
US Bank	198529		07/14/15	1	VAN WALL EQUIPMENT-EQUIPMENT REPAIR	506-4-4920-2531	673.03	673.03
US Bank	198563		07/14/15	1	EDWARDS WIRE ROPE CO-PARTS FOR STOCK	504-3-3210-4721	671.02	671.02
US Bank	198456		07/14/15	1	FASTENAL COMPANY01-SAFETY CHAINS FOR SHORING BOX	501-7-7610-4202	667.07	667.07
HD Supply Waterworks LTD	195482	012778	07/14/15	1	Blanket PO for Water / Sewer Equipment good through November 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager.	501-0-0000-0601	664.86	664.86
US Bank	198169		07/14/15	1	AD STARR-JHAWK UNIFORMS	211-4-4130-4210	664.20	664.20
US Bank	198002		07/14/15	1	ZEP SALES AND SERVICE-FLUIDS	504-3-3210-4721	663.89	663.89
Titleist	197540	012793	07/14/15	1	Inventory items for Eagle Bend Pro Shop	506-4-4910-4711	663.12	663.12
Corporate Resource Group	197035		07/14/15	1	2000 Case File Folders	001-2-2144-4001	662.84	662.84
US Bank	197800		07/14/15	1	LOWEN CORPORATION-VINYL NUMBERS	504-3-3210-4721	661.19	661.19

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198820		07/14/15	1	QA BALANCE SERVICES INC-ANNUAL CLINTON AND KAW LAB MAINTENA	501-7-7510-2531	655.00	655.00
Pepsi Beverages Company	197485	013089	07/14/15	1	Blanket Purchase Order for Pepsi products for Eagle Bend	506-4-4910-4702	654.26	654.26
Midwest Concrete Materials Inc	197251	013079	07/14/15	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7910-6041	654.00	654.00
Fastenal Co	195478	012924	07/14/15	1	Blanket PO for Water/WWTP Supplies through December 2015. Goods provided not to exceed the purchase order amount.	501-7-7410-2531	653.33	653.33
Fastenal Co	197157	012924	07/14/15	1	Blanket PO for Water/WWTP Supplies through December 2015. Goods provided not to exceed the purchase order amount.	501-7-7410-2531	653.33	653.33
Fastenal Co	197158	012924	07/14/15	1	Blanket PO for Water/WWTP Supplies through December 2015. Goods provided not to exceed the purchase order amount.	501-7-7410-2531	653.33	653.33
MHC Kenworth Olathe	195523	013067	07/14/15	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	652.50	652.50
US Bank	198543		07/14/15	1	MIDWAY WHOLESALE-LAWRENCE-REBAR FOR STORM WATER JOBS	505-3-3910-4015	651.00	651.00
Midwest Concrete Materials Inc	197250	013079	07/14/15	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7910-6041	647.50	647.50
US Bank	198519		07/14/15	1	UNITED RENTALS #018369-CORRECT RENTAL RATE WITH NO TAX	501-7-7310-2531	647.11	647.11
US Bank	198014		07/14/15	1	CONRAD FIRE EQUIPMENT-PARTS	504-3-3210-4721	645.58	645.58
US Bank	198006		07/14/15	1	VERMEER GREAT PLAINS INC-PARTS	504-3-3210-4721	645.24	645.24
US Bank	198009		07/14/15	1	CONRAD FIRE EQUIPMENT-PARTS FOR UNIT 641	504-3-3210-4721	644.07	644.07

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198630		07/14/15	1	QA BALANCE SERVICES INC-ANNUAL EQUIPMENT SERVICE CALIBRATIO	501-7-7510-2325	640.00	640.00
Lawrence Memorial Hospital	197104	012624	07/14/15	1	Emergency Room Charges for Jeremy Paul Wanamaker per Invoice #1516700012	001-2-2120-2147	633.75	633.75
Asphalt Sales of Lawrence	197354	012875	07/14/15	1	Blanket PO for asphalt product for paving and repair.	001-3-3000-4502	631.10	631.10
US Bank	197610		07/14/15	1	MICROTECH COMPUTERS-MONITORS- UTILITY BILLING	501-1-1069-4001	630.00	630.00
US Bank	198163		07/14/15	1	BEST BUY 00008375-SURFACE 3	001-3-3040-4206	629.98	629.98
US Bank	198004		07/14/15	1	CONRAD FIRE EQUIPMENT-PARTS FOR UNIT 646	504-3-3210-4721	625.72	625.72
US Bank	197716		07/14/15	1	IN *PRIDE PROMOTIONS-UNIFORMS	211-4-4180-4242	610.50	610.50
US Bank	197919		07/14/15	1	HY VEE 1379-COFFEEHOUSE CATERING	211-4-4140-2135	604.15	604.15
Pur-O-Zone Inc	197203	012936	07/14/15	1	Blanket PO for Water/WWTP Equipment through December 2015. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	600.24	600.24
Cloud's Heating & AC Inc	197413		07/14/15	1	GL settlement L5SD17 solid waste allowed cart to roll into van	208-1-1054-2641	600.00	600.00
US Bank	197992		07/14/15	1	MID-AMER.HYDRAULIC REP-PARTS FOR UNIT 288	504-3-3210-4721	600.00	600.00
US Bank	198796		07/14/15	1	IN *KCIAAI-KCIAAI TRAINING (4 INVESTIGATORS)	001-2-2200-2030	600.00	600.00
US Bank	198193		07/14/15	1	WUFOO.COM/CHARGE-WUFOO ANNUAL CHARGE	001-1-1050-2147	599.00	599.00
US Bank	198602		07/14/15	1	HY VEE 1377-CATERING FOR TOURNAMENT	506-0-0000-3446	599.00	599.00
US Bank	197661		07/14/15	1	WESTLAKE HARDWARE-POOL CHEMICALS	211-4-4185-4008	593.94	593.94
US Bank	197704		07/14/15	1	LAWRENCE SIGN UP-SIGNS FOR RCP TRAILS	211-4-4198-2325	593.91	593.91

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198629		07/14/15	1	USA BLUE BOOK-DPD DISPENSERS 5ML SAMPLE SIZE	501-7-7510-4035	593.12	593.12
US Bank	198302		07/14/15	1	KAW VALLEY INDUSTRIAL INC-GROUNDS -SUPPLIES & MAINT.	001-3-3030-2536	589.98	589.98
US Bank	198587		07/14/15	1	PGA MEMBER INFO SRVCS-ANNUAL DUES	506-4-4910-2031	589.00	589.00
US Bank	198200		07/14/15	1	IN *SAFETY SUPPLIES INC.-SAFETY EQUIPMENT REPAIR	501-7-7610-4202	587.43	587.43
US Bank	197934		07/14/15	1	GENERAL AUTOMATIC SPRINKL-REPAIR TO SPRINKLER LINE.	001-3-3040-2536	586.00	586.00
US Bank	198199		07/14/15	1	IN *SAFETY SUPPLIES INC.-SAFETY EQUIPMENT REPAIR	501-7-7610-4202	585.75	585.75
Brenntag Mid-South Inc	195184	011803	07/14/15	1	Blanket PO for Sodium Bisulfite for Kaw water treatment plant. Bid of \$1.90/gal accepted by City Commission on 11/4/14	501-7-7220-4008	578.85	578.85
US Bank	198399		07/14/15	1	SQ *PRINTING SOLUTIONS-FLAME INSERT JUNE 2015 #167	502-3-3530-2120	577.00	577.00
US Bank	197636		07/14/15	1	VERMEER GREAT PLAINS INC-PARTS	504-3-3210-4721	575.82	575.82
US Bank	198619		07/14/15	1	IN *SAFETY SUPPLIES INC.-SAFETY QUESTIONS REVIEW	501-7-7100-2325	575.00	575.00
US Bank	198803		07/14/15	1	PUR O ZONE INC-PAPER SUPPLIES	001-5-5100-4013	571.85	571.85
US Bank	197769		07/14/15	1	DURAFLEX INTERNATION-REPAIR PARTS FOR DIVING BOARD	211-4-4185-2531	568.03	568.03
Cross Midwest Tire Co	195508	012888	07/14/15	1	blanket po to purchase tires for stock per state contract pricing	504-3-3210-4721	565.00	565.00
US Bank	198013		07/14/15	1	CONRAD FIRE EQUIPMENT-PARTS	504-3-3210-4721	563.01	563.01
Fisher Scientific Co	197189	012848	07/14/15	1	Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP.	501-7-7510-4035	556.32	556.32
US Bank	197765		07/14/15	1	JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES	211-4-4198-4013	555.12	555.12

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198898		07/14/15	1	SUPREME TURF PRODUCTS-SOIL TREATMENT	001-4-4040-4008	555.00	555.00
Alfa Laval Inc	195467	012938	07/14/15	2	Freight charges for Water/WWTP Equipment through December 2015. Goods provided not to exceed purchase order amount.	501-7-7310-2324	51.50	546.50
Alfa Laval Inc	195467	012938	07/14/15	1	Blanket PO for Water/WWTP Equipment through December 2015. Goods provided not to exceed purchase order amount.	501-0-0000-0601	495.00	546.50
US Bank	198651		07/14/15	1	ELLIOTT EQUIPMENT CO-KANAFLEX TUBE FOR 2458	501-7-7410-2531	539.24	539.24
US Bank	198745		07/14/15	1	DALE WILLEY AUTOMOTIVE-PARTS FOR UNIT 634	504-3-3210-4721	537.34	537.34
US Bank	198813		07/14/15	1	TUMBL TRAK-MATS FOR KARATE	211-4-4110-4209	536.00	536.00
Midwest Concrete Materials Inc	197249	013079	07/14/15	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7910-6041	528.50	528.50
US Bank	198900		07/14/15	1	FASTENAL COMPANY01-SUPPLIES FOR DOWNTOWN ARTWORK	503-4-2340-4209	525.57	525.57
US Bank	198809		07/14/15	1	BATTERIES PLUS #25-METER SUPPLIES	503-2-2320-4027	525.00	525.00
US Bank	198203		07/14/15	1	IN *SAFETY SUPPLIES INC.-SIDEWALK CLOSED SIGNS FOR UT CREWS	501-7-7610-4202	519.95	519.95
Fastenal Co	195476	012924	07/14/15	1	Blanket PO for Water/WWTP Supplies through December 2015. Goods provided not to exceed the purchase order amount.	501-7-7410-2531	515.96	515.96
Pepsi Beverages Company	197484	013089	07/14/15	1	Blanket Purchase Order for Pepsi products for Eagle Bend	506-4-4910-4702	511.90	511.90
TranslationPerfect.com	190533		07/14/15	1	interpreting fees for Shengcao Chen, Donte Darrington and Quia Yupu	001-1-1090-2147	506.64	506.64
US Bank	198596		07/14/15	1	HY VEE 1377-EGBC PRO SHOP ITEMS	506-4-4910-4701	505.65	505.65

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198117		07/14/15	1	HERITAGE TRACTOR LAWRENCE-TOOLS TO CLEAR BRUSH AND CLEAN GROU	501-7-7410-4020	503.97	503.97
Harold Dale Beckerman	192320		07/14/15	1	bond refund	705-0-0000-2318	500.00	500.00
Eurofins Eaton Analytical Inc	197156	012850	07/14/15	1	Blanket PO to be used through December 2015 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants.	501-7-7510-2335	500.00	500.00
Institute of Interfaith Dialog	197435		07/14/15	1	City sponsorship for Interfaith Dialog Dinner, September 20, 2015	206-8-8100-2325	500.00	500.00
US Bank	198272		07/14/15	1	ANIXTER/CLARK/TRI-ED-FIBER FOR RIVERFRONT CAMERAS	503-3-2330-2536	500.00	500.00
Stanion Wholesale Electric Co	197198	012881	07/14/15	2	Freight charges for Water/WWTP Equipment through December 2015. Goods provided not to exceed the purchase order amount.	501-7-7220-2324	15.25	495.29
Stanion Wholesale Electric Co	197198	012881	07/14/15	1	Blanket PO for Water/WWTP Equipment through December 2015. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	480.04	495.29
Stanion Wholesale Electric Co	197201	012881	07/14/15	1	Blanket PO for Water/WWTP Equipment through December 2015. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	480.04	495.29
Stanion Wholesale Electric Co	197201	012881	07/14/15	2	Freight charges for Water/WWTP Equipment through December 2015. Goods provided not to exceed the purchase order amount.	501-7-7220-2324	15.25	495.29
US Bank	198600		07/14/15	1	HY VEE 1377-EGBC PRO SHOP ITEMS	506-4-4910-4701	495.05	495.05
Fastenal Co	197159	012924	07/14/15	1	Blanket PO for Water/WWTP Supplies through December 2015. Goods provided not to exceed the purchase order amount.	501-7-7410-2531	494.96	494.96
Laird Noller Automotive	195096	013056	07/14/15	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	493.95	493.95
US Bank	197848		07/14/15	1	KANSAS CITY PETERBILT-PARTS FOR UNIT 413	504-3-3210-4721	493.89	493.89
US Bank	198446		07/14/15	1	HERITAGE TRACTOR LAWRENCE-MOWER PARTS	001-4-4060-2531	493.32	493.32
US Bank	198106		07/14/15	1	THE HOME DEPOT #2211-FANS FOR AIR CIRCULATION	501-7-7210-2531	492.92	492.92

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	197570		07/14/15	1	WW GRAINGER-2 STORAGE LOCKERS FOR SERVER ROOM	501-7-7220-2531	489.60	489.60
US Bank	198794		07/14/15	1	PAYPAL *SHIFTCALEND-2016 SHIFT CALENDARS	001-2-2200-2120	488.79	488.79
Laird Noller Automotive	194999	012853	07/14/15	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	487.64	487.64
US Bank	197690		07/14/15	1	HERITAGE TRACTOR LAWRENCE-MOWER REPAIR	001-4-4050-2531	486.79	486.79
US Bank	198532		07/14/15	1	MIDWEST CONCRETE MATERIAL-SAND FOR BUNKERS AND TOP DRESSING	506-4-4920-4503	484.56	484.56
Kansas City Freightliner Sales Inc	197291	013060	07/14/15	1	blanket po to purchase parts to maintain the fleet.	504-3-3210-4721	481.53	481.53
US Bank	198131		07/14/15	1	MINNESOTA ELEVATOR INC-ELEVATOR REPAIRS AT NH GARAGE	001-3-3040-2135	481.00	481.00
US Bank	198023		07/14/15	1	OCONNOR COMPANY INC.-HVAC PARTS	001-4-4030-4030	479.39	479.39
Fisher Scientific Co	195471	012848	07/14/15	1	Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP.	501-7-7510-4035	479.27	479.27
US Bank	197847		07/14/15	1	KANSAS CITY PETERBILT-PARTS FOR UNIT 413	504-3-3210-4721	475.13	475.13
US Bank	197804		07/14/15	1	NAHRO-CONFERENCE REGISTRATION	631-6-6614-2030	475.00	475.00
US Bank	198305		07/14/15	1	UNITED RENTALS #018369-EQUIPMENT RENTAL	501-7-7310-2531	474.80	474.80
US Bank	198902		07/14/15	1	WITHERS KC SANITARY-TRASH BAGS	001-4-4040-4209	474.25	474.25
US Bank	198903		07/14/15	1	WITHERS KC SANITARY-TRASH BAGS	001-4-4080-4209	474.25	474.25
US Bank	198901		07/14/15	1	FASTENAL COMPANY01-SHOP TOOLS	001-4-4060-4020	474.10	474.10
US Bank	198432		07/14/15	1	RICOH USA INC-COPIER USAGE	211-4-4100-2325	471.24	471.24

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
TFMComm Inc	195250	012805	07/14/15	1	Patrol Emergency Equipment Repair/Installation Services for Unit B2 per Invoice #175539	001-2-2120-2531	470.00	470.00
US Bank	198483		07/14/15	1	LAWRENCE VACUUM AND SEWIN-COMMERCIAL VACUUM FOR ITC	001-2-2110-2367	470.00	470.00
US Bank	198107		07/14/15	1	WW GRAINGER-HEAD MOUNTED FLASHLIGHTS	501-7-7210-2531	469.18	469.18
US Bank	198753		07/14/15	1	WALKER TOWEL & UNIFORM-FLOOR MATS AND SHOP SUPPLIES	502-3-3530-2135	468.79	468.79
US Bank	198441		07/14/15	1	CHEMSEARCH-JANITORIAL SUPPLIES	001-4-4060-4209	467.88	467.88
US Bank	198610		07/14/15	1	SQ *PRINTING SOLUTI-HOMICIDE BROCHURES	001-2-2143-2120	466.31	466.31
US Bank	198079		07/14/15	1	GALLS INTERN*-CRIME SCENE TAPE	001-2-2120-4209	465.94	465.94
US Bank	198292		07/14/15	1	JOHNSON SUPPLY COMPANY-DOWNTOWN TRASH LINERS	503-4-2340-4209	456.60	456.60
US Bank	197722		07/14/15	1	IN *PRIDE PROMOTIONS-UNIFORMS	211-4-4180-4242	456.00	456.00
Complete Construction of Lawrence LLC	195031	012999	07/14/15	1	Blanket PO for repair & services of Plant Buildings & Equipment. Purchases &/or services not to exceed total amount of PO.Good through 12/31/15	501-7-7220-2536	455.00	455.00
Midwest Concrete Materials Inc	197248	013079	07/14/15	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7910-6041	453.00	453.00
US Bank	198415		07/14/15	1	MIDWAY WHOLESALE-LAWRENCE-BRICK MATS FOR CONCRETE JOBS	214-3-3800-4501	450.46	450.46
Hamm Inc	197213	011771	07/14/15	1	Blanket PO for trash/grit screenings for landfill disposal. Purchases not to exceed total amount of PO through 2015.	501-7-7310-2325	450.00	450.00
US Bank	198119		07/14/15	1	JAYHAWK FIRE SPRINKLER CO-FIRE SPRINKLER SYSTEM ANNUAL INSPEC	501-7-7310-2325	450.00	450.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198168		07/14/15	1	BSN*SPORT SUPPLY GROUP-SOFTBALLS-BASEBALLS	211-4-4130-4210	450.00	450.00
US Bank	198558		07/14/15	1	WESTFALL GMC TRUCK PARTS-NOREGON RENEWAL	504-3-3210-4044	450.00	450.00
HD Supply Waterworks LTD	195485	012822	07/14/15	1	Blanket PO for Water / Sewer Equipment good through November 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager.	501-0-0000-0601	449.84	449.84
US Bank	197637		07/14/15	1	THE VICTOR L PHILLIPS-PARTS FOR UNIT 490	504-3-3210-4721	443.16	443.16
US Bank	198111		07/14/15	1	ELECTRONICS SUPPLY CO IN-FLUKE AMP PROBE	501-7-7220-2531	443.00	443.00
US Bank	198129		07/14/15	1	CLICK2MAIL 866-665-2787-POSTCARD MAILING PW1514 MAIN AREA	001-3-3010-2120	439.79	439.79
Midwest Concrete Materials Inc	197309	012884	07/14/15	1	Blanket PO for concrete product for concrete crew.	001-3-3000-4501	438.50	438.50
Xi Chen	197508		07/14/15	1	AMB Refund - 11/14/2014	001-0-0000-3479	438.29	438.29
US Bank	197828		07/14/15	1	DOUBLE CHECK COMPANY I-REPAIRED TANK GUAGE WAKARUSA	504-3-3210-2550	436.05	436.05
US Bank	197744		07/14/15	1	FUN EXPRESS-SPECIAL EVENTS	211-4-4180-4209	435.78	435.78
US Bank	198580		07/14/15	1	IN *SAFETY SUPPLIES INC.-MAY SAFETY MEETING	501-7-7310-2147	435.65	435.65
US Bank	198581		07/14/15	1	IN *SAFETY SUPPLIES INC.-JUNE SAFETY MEETING	501-7-7310-2147	435.65	435.65
US Bank	198705		07/14/15	1	SCOTT RICE OFFICE WORK-CONFERENCE ROOM CHAIRS	211-4-4100-4203	434.00	434.00
US Bank	198204		07/14/15	1	CAPITAL CONCRETE-LAW-BLOCKS FOR MAIN LAYING	501-7-7610-2540	433.80	433.80
Midwest Concrete Materials Inc	197303	012765	07/14/15	1	Blanket PO for concrete product for the storm water crew.	505-3-3910-4501	432.25	432.25

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Hach Co	195206	012606	07/14/15	1	Blanket PO to be used throughout September 2015 for laboratory supplies, equipment and reagents for all three laboratories: Clinton, Kaw and WWTP.	501-7-7510-4035	428.00	428.00
US Bank	198438		07/14/15	1	IN *PRIDE PROMOTIONS-STAFF SHIRTS WITH LOGO	001-4-4060-4242	426.00	426.00
Laird Noller Automotive	195092	013056	07/14/15	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	425.00	425.00
Carquest Auto Parts	197235	013097	07/14/15	1	Blanket PO for parts for the vehicles and equipment of the St. Dept. All invoices paid prior to the 10th of the month receive a 2% discount.	505-3-3910-2532	424.11	424.11
US Bank	198281		07/14/15	1	US DIGITAL MEDIA-EMPLOYEE ORIENTATION SUPPLIES	001-1-1053-4001	424.00	424.00
US Bank	197853		07/14/15	1	DILLONS # 0098-GATORAIDE	504-3-3210-4033	423.08	423.08
US Bank	197608		07/14/15	1	MICROTECH COMPUTERS-MONITORS- UTILITY BILLING	501-1-1069-4001	420.00	420.00
US Bank	197612		07/14/15	1	MICROTECH COMPUTERS-MONITORS- FINANCE (ASHLEY LONNBERG)	501-1-1069-6005	420.00	420.00
US Bank	198371		07/14/15	1	ELECTRIC TIME COMPANY INC-CLOCK FOR OAC	001-4-4030-4012	420.00	420.00
US Bank	198230		07/14/15	1	HY VEE 1379-WWTP CONFERENCE DRINKS	501-7-7310-4209	418.70	418.70
US Bank	198186		07/14/15	1	SHERATON HOTELS-LODGING DURING CONFERENCE	001-2-2200-2023	416.64	416.64
US Bank	198584		07/14/15	1	SHERATON HOTELS-LODGING DURING CONFERENCE	001-2-2200-2023	416.64	416.64
US Bank	198585		07/14/15	1	SHERATON HOTELS-CHIEFS CONFERENCE LODGING	001-2-2200-2023	416.64	416.64
US Bank	198776		07/14/15	1	SHERATON HOTELS-LODING DURING CONFERENCE	001-2-2200-2023	416.64	416.64
US Bank	198680		07/14/15	1	STAPLES-OFFICE SUPPLIES	001-2-2144-4001	412.05	412.05

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Stanion Wholesale Electric Co	196951	012881	07/14/15	1	Blanket PO for Water/WWTP Equipment through December 2015. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	411.76	411.76
US Bank	197836		07/14/15	1	WALKER TOWEL & UNIFORM-UNIFORM RENTAL	504-3-3210-2328	411.04	411.04
US Bank	198586		07/14/15	1	HY VEE 1377-EGBC PRO SHOP ITEMS	506-4-4910-4701	409.89	409.89
US Bank	198088		07/14/15	1	JERRYS SPORTS CENTER-EOTECH FOR DET. CROSS	001-2-2130-4203	409.62	409.62
US Bank	198648		07/14/15	1	PUR O ZONE INC-CLEANING SUPPLIES FOR FIELD SHOP	501-7-7410-4013	408.96	408.96
Hamm Inc	197552		07/14/15	1	Landfill use, rock and sand	001-4-4010-2375	408.90	408.90
Heritage Tractor Inc	195120	012032	07/14/15	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	407.09	407.09
US Bank	197803		07/14/15	1	SQ *PRINTING SOLUTIONS-POLICE CAMP T-SHIRTS	001-2-2141-4209	406.60	406.60
US Bank	198326		07/14/15	1	SOD SHOP INC-SOD	001-4-4050-4209	405.00	405.00
US Bank	198899		07/14/15	1	SUPREME TURF PRODUCTS-SOIL TREATMENT	001-4-4080-4008	405.00	405.00
US Bank	198462		07/14/15	1	HY VEE 1379-EVENT FOOD	601-4-4670-4203	403.17	403.17
US Bank	197996		07/14/15	1	DRAKE SCRUGGS EQUIPMEN-PARTS FOR STOCK	504-3-3210-4721	401.20	401.20
KNA Diggin Inc	197043		07/14/15	1	Recover Stolen Vehicle for Investigation per Invoice #20153496	001-2-2130-2363	400.00	400.00
Eisenbart	197182		07/14/15	1	ELNA Coordinator salary for June 2015	631-6-6514-2870	400.00	400.00
US Bank	197790		07/14/15	1	SQ *RON RICE MOWING-CONTRACT MOWING	001-4-4010-2321	400.00	400.00
US Bank	198479		07/14/15	1	PUR O ZONE INC-ITC JANITORAL SUPPLIES	001-2-2110-2367	399.60	399.60

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198708		07/14/15	1	PAYPAL *RAINOURLINE-RAINOUT LINE RENEWAL	211-4-4150-4209	399.00	399.00
US Bank	197988		07/14/15	1	CENTRAL POWER SYSTEMS AND-PARTS FOR 924	504-3-3210-4721	398.05	398.05
A-1 Rentals Inc	196947	010855	07/14/15	1	18 month lease for job trailer at Wakarusa WWTP. Project UT1304 Wakarusa WWTP and Conveyance Corridor. Goods/services not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager.	501-7-7920-6041	397.20	397.20
US Bank	197835		07/14/15	1	SUMMIT TRUCK GROUP-REPAIRS TO UNIT 445	504-3-3210-2550	396.75	396.75
US Bank	198362		07/14/15	1	SOUTHWES 5262112386184-AIRFARE FOR WASHINGTON TRIP	611-4-4160-4209	395.50	395.50
US Bank	197747		07/14/15	1	WATER GEAR INC.-POOL GOODS	211-4-4180-4242	394.81	394.81
US Bank	198008		07/14/15	1	CONRAD FIRE EQUIPMENT-PARTS FOR UNIT 646	504-3-3210-4721	392.28	392.28
US Bank	198404		07/14/15	1	FAIRFIELD INN&SUITES WICH-KLCI FACILITATORS WORKSHOP -- TB	502-3-3515-2023	389.32	389.32
US Bank	198433		07/14/15	1	HY VEE 1379-GATORADE FOR DIST #2	001-4-4050-4209	389.22	389.22
US Bank	197666		07/14/15	1	IBT INC-PLUMBING PARTS	211-4-4185-4060	388.64	388.64
US Bank	198592		07/14/15	1	HY VEE 1377-EGBC PRO SHOP ITEMS	506-4-4910-4701	387.12	387.12
Logic Inc	193025	011829	07/14/15	2	Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount.	501-7-7410-2324	9.17	385.77
Logic Inc	193025	011829	07/14/15	1	Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	376.60	385.77
US Bank	198667		07/14/15	1	BSHIFTER-BLUE CARD TRAINING	001-2-2200-2030	385.00	385.00
US Bank	198896		07/14/15	1	PUR O ZONE INC-JANITORIAL SUPPLIES	211-4-4198-4013	384.00	384.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Eurofins Eaton Analytical Inc	197155	012850	07/14/15	1	Blanket PO to be used through December 2015 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants.	501-7-7510-2335	380.00	380.00
US Bank	198460		07/14/15	1	IN *LLI TREE FARM INC-ROCK FOR DRAINAGE	506-4-4920-4503	376.00	376.00
US Bank	198632		07/14/15	1	TFS*THERMOASHEVILLE-COVER ASSEMBLY W/ FILTER	501-7-7510-4035	372.09	372.09
US Bank	198429		07/14/15	1	IN *LABELS DIRECT INC.-PRINTER LABELS	001-2-2144-4209	369.42	369.42
US Bank	198291		07/14/15	1	HY VEE 1379-REFRESHMENT FOR PEER SUPPORT TRAINI	001-2-2120-2030	369.40	369.40
US Bank	198559		07/14/15	1	JOHN M. ELLSWORTH CO INC.-FUEL STATION BREAKAWAYS	504-3-3210-4033	367.79	367.79
US Bank	198306		07/14/15	1	IN *SAFETY SUPPLIES INC.-MAY W & WW OPS SAFETY MEETING	501-7-7310-2147	367.10	367.10
AIIN1 Landscape	197468		07/14/15	1	Sprinkler repairs @ Station 2	001-2-2200-2325	363.49	363.49
US Bank	198400		07/14/15	1	CENTURY UNITED COMP-PRINTER COPIER AT SWAN CONTRACT	502-3-3530-2135	363.42	363.42
TranslationPerfect.com	190523		07/14/15	1	interpreting fees for Hyun Lee and Anne Marie Trembly	001-1-1090-2147	362.90	362.90
Omni Universal Training	197414		07/14/15	1	training Spreer	001-0-0000-0402	360.00	360.00
US Bank	198487		07/14/15	1	BEST BUY 00008375-EXTERNAL HARD DRIVE	501-7-7310-4001	359.96	359.96
US Bank	197864		07/14/15	1	KOHL'S #0330-SHIRTS FOR FIELD STAFF	501-1-1069-4242	357.36	357.36
US Bank	198325		07/14/15	1	HERITAGE TRACTOR LAWRENCE-MOWER REPAIR	001-4-4050-2531	356.90	356.90
US Bank	198328		07/14/15	1	HERITAGE TRACTOR LAWRENCE-MOWER PARTS	001-4-4050-2531	355.40	355.40
US Bank	198550		07/14/15	1	WW GRAINGER-CHECK VALVE-CENTRAL PONDS SUMP	604-3-3400-4203	353.60	353.60

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	197628		07/14/15	1	HILLCREST WRECKER/GARAGE-TOWED UNIT 424	504-3-3210-4721	350.00	350.00
US Bank	197738		07/14/15	1	UNITED RENTALS #018369-COMPRESSOR RENTAL CHARGE	001-3-3000-4508	348.73	348.73
US Bank	197809		07/14/15	1	JOCK S NITCH #3-SUMMER STAFF SHIRTS	211-4-4150-4023	345.00	345.00
US Bank	198303		07/14/15	1	HERITAGE TRACTOR LAWRENCE-GROUNDS -SUPPLIES & MAINT.	001-3-3030-2536	339.99	339.99
US Bank	198739		07/14/15	1	CUSTOM TRUCK AND EQUIPME-REPAIRS UNIT 218	504-3-3210-2550	336.55	336.55
ATCO Manufacturing Co	196946	011810	07/14/15	1	Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	336.00	336.00
US Bank	198331		07/14/15	1	SWANA-SWANA MEMBERSHIP	502-3-3515-2031	335.00	335.00
US Bank	198681		07/14/15	1	NATL SOC OF PROF ENGIN-ASCE MEMBERSHIP RENEWAL	501-7-7100-2031	326.00	326.00
US Bank	197600		07/14/15	1	PGA MEMBER INFO SRVCS-ANNUAL DUES	506-4-4910-2031	324.00	324.00
US Bank	197742		07/14/15	1	PRAXAIR #4NM-2 INVOICES 1 PAYMENT WELDING ROD/SU	001-3-3000-4018	322.85	322.85
US Bank	197856		07/14/15	1	SWAN ENGINEERING AND S-PARTS FOR STOCK	504-3-3210-4721	322.02	322.02
US Bank	198528		07/14/15	1	PROFESSIONAL TURF PRODUCT-IRRIGATION BOX	506-4-4920-4060	321.50	321.50
US Bank	198795		07/14/15	1	PAYPAL *AMERICANFLA-APPARATUS FLAGS	001-2-2200-4020	320.80	320.80
Mad Science of Greater KC	197515	012486	07/14/15	1	2015 Instruction for science camps and pre-school science class per agreement, cost is based on a per student fee. Through 12/31/15	211-4-4110-2135	320.00	320.00
US Bank	198719		07/14/15	1	LOGAN CONTRACTOR SUPPLY I-VIBRATORY PLATE COMPACTOR REPAIR	001-3-3000-2531	319.47	319.47
US Bank	198005		07/14/15	1	CONRAD FIRE EQUIPMENT-PARTS FOR UNIT 646	504-3-3210-4721	318.55	318.55

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198637		07/14/15	1	B&H PHOTO 800-606-6969-DVD & BLUE RAY DISCS	001-2-2150-4001	317.88	317.88
US Bank	198791		07/14/15	1	GLORY DAYS PIZZA #2-PIZZA FOR GRADUATION LUNCH	001-2-2141-4209	316.50	316.50
US Bank	197948		07/14/15	1	SHERWIN WILLIAMS #7218-PAINT	001-3-3040-4007	315.87	315.87
US Bank	198095		07/14/15	1	PINE LANDSCAPE CENTER-DIRT FOR DRESSUP WORK	501-7-7610-2540	313.77	313.77
Grainger	195244	011786	07/14/15	1	Blanket PO to be used throughout March 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchases not to exceed total amount of PO throughout March 2015.	501-7-7510-4035	312.33	312.33
US Bank	197849		07/14/15	1	HILLCREST WRECKER/GARAGE-TOWED UNIT 2607	504-3-3210-2550	312.00	312.00
US Bank	197706		07/14/15	1	WW GRAINGER-RATCHET KIT	211-4-4198-4015	308.80	308.80
US Bank	198621		07/14/15	1	IN *WILLOWRIDGE LANDSCAPE-IRRIGATION REPAIR AT 2920 PEBBLE LN	501-7-7610-2325	306.23	306.23
US Bank	198635		07/14/15	1	USA BLUE BOOK-DPD DISPENSERS	501-7-7510-4035	303.95	303.95
US Bank	198240		07/14/15	1	AMAZON MKTPLACE PMTS-TABLET FOR RVC VISUAL SCREEN	501-7-7310-4206	302.66	302.66
US Bank	198561		07/14/15	1	SELLERS EQUIPMENT INC.-PARTS	504-3-3210-4721	301.99	301.99
US Bank	197904		07/14/15	1	PFAW - FOUNDATION-FARMER HOTEL FOR YEO CONFERENCE	001-1-1010-2023	300.00	300.00
US Bank	198524		07/14/15	1	MIDWEST CONCRETE MATERIAL-DRAINAGE ROCK	506-4-4920-4503	300.00	300.00
US Bank	198702		07/14/15	1	ORSCHELN LAWRENCE 48-BINDER CHAIN	001-3-3000-4020	299.97	299.97
US Bank	198535		07/14/15	1	B AND B TECHNOLOGIES-AIR COMPRESSOR	001-4-4040-2531	299.39	299.39

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	197705		07/14/15	1	RUESCHHOFF LOCKSMITHS SEC-LEVER AND KEY	211-4-4198-2325	297.99	297.99
US Bank	198270		07/14/15	1	OFFICE DEPOT #419-OFFICE SUPPLIES FOR I.T.	001-1-1070-4001	291.61	291.61
US Bank	197768		07/14/15	1	AIR FILTER PLUS INC-AIR FILTERS	211-4-4185-2325	287.46	287.46
TFMComm Inc	195251	012805	07/14/15	1	Patrol Emergency Equipment Repair/Installation Services for Crown Vic D5 per Invoice #175537	001-2-2120-2531	287.00	287.00
US Bank	198001		07/14/15	1	KC BOBCAT-PARTS FOR UNIT 367	504-3-3210-4721	286.99	286.99
US Bank	198403		07/14/15	1	LASER LOGIC-LASER CARTRIDGES	001-1-1032-4001	286.00	286.00
Cintas First Aid & Supply	195059		07/14/15	1	Office Supplies Front Office LEC	001-2-2144-4209	285.61	285.61
US Bank	198634		07/14/15	1	TFS*THERMOASHEVILLE-FILTER FINAL .2 HOLLOW	501-7-7510-4035	284.12	284.12
US Bank	198144		07/14/15	1	EAGLE MOUNTAIN CO.-REPLACEMENT CABLES FOR FLAGPOLES	001-3-3040-4015	283.68	283.68
US Bank	198145		07/14/15	1	REEVES WIEDEMAN CO NO8-FLUSH SENSOR FOR FM 2	001-3-3040-4022	283.00	283.00
Environmental Resource Associates	195190	011787	07/14/15	1	Blanket PO to be used throughout March 2015 for laboratory quality control standards by all three accredited laboratories. Purchases not to exceed total amount of PO throughout March 2015.	501-7-7510-4035	282.71	282.71
US Bank	198511		07/14/15	1	PRAXAIR #4NM-WELDING SUPPLIES	501-7-7220-4018	281.61	281.61
US Bank	197619		07/14/15	1	VERMEER GREAT PLAINS INC-PARTS FOR UNIT 5204	504-3-3210-4721	280.88	280.88
US Bank	198682		07/14/15	1	OFFICE DEPOT #419-PRINTER AND INK FOR WAKARUSA TRAIL	501-7-7920-6041	277.98	277.98
US Bank	198595		07/14/15	1	CALLAWAY PURCHASE-SPECIAL ORDER-EGBC	506-0-0000-3446	277.66	277.66

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198526		07/14/15	1	VAN WALL EQUIPMENT-EQUIPMENT REPAIR	506-4-4920-2531	277.62	277.62
US Bank	198430		07/14/15	1	THE LAWRENCE PAPER COMPAN-TARGET BACKERS	001-2-2143-4209	276.92	276.92
Midwest Concrete Materials Inc	197252	013079	07/14/15	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7910-6041	276.50	276.50
Grainger	197194	011786	07/14/15	1	Blanket PO to be used throughout March 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchases not to exceed total amount of PO throughout March 2015.	501-7-7510-4035	275.80	275.80
US Bank	198097		07/14/15	1	ENVIRONMENTAL INDUS-TRAINING SUPPLIES SAFE DRIVER	502-3-3515-2342	275.00	275.00
US Bank	198769		07/14/15	1	BSN*SPORT SUPPLY GROUP-BASKETBALL NETS	211-4-4195-4203	275.00	275.00
US Bank	198463		07/14/15	1	WM SUPERCENTER #484-EVENT FOOD	211-4-4170-4209	273.43	273.43
US Bank	198523		07/14/15	1	INDUSTRIAL SALES CO INC-IRRIGATION PARTS	506-4-4920-4060	271.19	271.19
US Bank	197905		07/14/15	1	SOUTHWES 5262116972398-FARMER AIRFARE TO DC FOR YEO CONF.	001-1-1010-2022	271.00	271.00
US Bank	198482		07/14/15	1	PRESENTA PLAQUE CORPORATI-POCKET PLAQUE FRAMES FOR DEPT. CERT	001-2-2110-4209	270.46	270.46
US Bank	198785		07/14/15	1	AMAZON MKTPLACE PMTS-TRANSCRIPTION FOOT PEDALS FOR INVES	001-2-2130-4209	269.85	269.85
US Bank	197750		07/14/15	1	WESTLAKE HARDWARE-POOL GOODS	211-4-4180-4242	269.55	269.55
US Bank	198690		07/14/15	1	THE HOME DEPOT #2211-MISC SUPPLIES	211-4-4198-4012	268.50	268.50
US Bank	197764		07/14/15	1	JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES	211-4-4198-4013	268.05	268.05

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	197767		07/14/15	1	JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES	211-4-4198-4013	268.05	268.05
US Bank	198692		07/14/15	1	JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES	211-4-4198-4013	268.05	268.05
US Bank	198053		07/14/15	1	WW GRAINGER-MAGNETIC LABEL HOLDERS	501-7-7610-4020	265.74	265.74
US Bank	197642		07/14/15	1	SOUTHWES 5262114354908-AIRFARE TO SAN DIEGO - CISCOLIVE CO	001-1-1070-2022	264.50	264.50
US Bank	198636		07/14/15	1	QA BALANCE SERVICES INC-MOISTURE ANALYZER GLASS	501-7-7510-4035	260.00	260.00
US Bank	198840		07/14/15	1	SQ *HONEYBEE SEPTIC SERVI-SEWER HOLDING TANK	001-3-3030-2133	260.00	260.00
US Bank	198547		07/14/15	1	WESTERN EXTRALITE LAWRE-CAMERA SYSTEM UPS	503-3-2330-2536	258.47	258.47
US Bank	197993		07/14/15	1	BATTERIES PLUS 986-BATTERIES	504-3-3210-4721	255.45	255.45
Spok Inc	197535	011941	07/14/15	1	2015 Paging Service for Fire Medical Call Back.	001-2-2200-2423	255.39	255.39
US Bank	198098		07/14/15	1	WALKER TOWEL & UNIFORM-NEW EMPLOYEES APPAREL	502-3-3515-4024	254.50	254.50
US Bank	198043		07/14/15	1	EAGLE TRAILER CO. INC-40FT OF 1IN AND 40FT OF 2IN SQUARE	501-7-7310-2536	254.40	254.40
Joy Marie Victoria Allen	197297		07/14/15	1	bond refund/case appealed in district court/court dismissed charges	705-0-0000-2318	253.50	253.50
TFMComm Inc	197296	012805	07/14/15	1	Patrol Emergency Equipment Repair/Installation Services per Invoice #175604	001-2-2120-2531	252.95	252.95
US Bank	198793		07/14/15	1	GRACE INDUSTRIES INC-TPASS REPAIRS	001-2-2200-4224	252.65	252.65
US Bank	198534		07/14/15	1	SUNFLOWER RENTAL LAWRENCE-TRENCHER RENTAL FOR DRAINAGE REPAIR	506-4-4920-2325	252.00	252.00
Greg Sanders	197393		07/14/15	1	GL Settlement L5SD22 solid waste discarded antique statue	208-1-1054-2641	250.00	250.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198757		07/14/15	1	HOIST FITNESS SYSTEMS IN-REPAIR TO WEIGHT EQUIPMENT AT HOLCO	001-4-4030-2531	247.84	247.84
US Bank	198830		07/14/15	1	VANDERBILT S NO. 10 INC-JEANS FOR NICHOLAS BARKLEY	501-7-7310-4241	245.92	245.92
US Bank	197582		07/14/15	1	CHARLES D JONES LAWRENCE-CONDENSER FAN MOTORS	001-3-3040-4028	245.90	245.90
US Bank	198443		07/14/15	1	GEMPLERS-HOSE REELS FOR SHOP	001-4-4060-4209	245.75	245.75
US Bank	198732		07/14/15	1	DICKS SPORTING GOODS1163-RECREATION EQUIPMENT	211-4-4195-4203	244.84	244.84
US Bank	197995		07/14/15	1	HYSPECO INC-PARTS FOR STOCK	504-3-3210-4721	244.24	244.24
US Bank	197627		07/14/15	1	J & D EQUIPMENT IN-PARTS FOR UNIT 446	504-3-3210-4721	243.84	243.84
Hach Co	196910	012847	07/14/15	1	Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP.	501-7-7510-4035	243.22	243.22
US Bank	198159		07/14/15	1	HY VEE 1379-PLANTS	001-4-4070-4201	242.75	242.75
US Bank	198020		07/14/15	1	THE HOME DEPOT #2211-BLOWER / LED WORKLIGHTS / POWER INV	501-7-7310-4020	242.23	242.23
US Bank	198120		07/14/15	1	ORSCHELN LAWRENCE 48-POSITION IVY SPRAY	501-7-7310-2536	239.96	239.96
US Bank	198865		07/14/15	1	STAPLES-JANITORIAL SUPPLIES	001-3-3040-4013	239.36	239.36
US Bank	198797		07/14/15	1	FLEETWOOD MOWER & RENT-STRING LINE TRIMMER	001-5-5100-2531	238.98	238.98
CDW Government LLC	197073	013041	07/14/15	1	Ext. Warranty for Microsoft Surface Pro per Invoice #WK12572	001-2-2150-4203	237.48	237.48
CDW Government LLC	197080	013041	07/14/15	1	Extended Warranty for Microsoft Surface Pro per Invoice #WK12428	652-2-2100-4203	237.48	237.48
US Bank	198344		07/14/15	1	HAPPY SHIRT-K-9 SHIRTS	652-2-2100-4203	237.00	237.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	197920		07/14/15	1	IN *PRIDE PROMOTIONS-STAFF SHIRTS	211-4-4140-4209	234.00	234.00
Pur-O-Zone Inc	197026	011835	07/14/15	1	Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	233.64	233.64
Kansas City Freightliner Sales Inc	195114	013047	07/14/15	1	blanket po to maintain fleet	504-3-3210-4721	233.24	233.24
US Bank	198728		07/14/15	1	ROYAL CREST LANES-BOWLING FEE AND CATERING	211-4-4140-2135	231.30	231.30
Corporate Resource Group	195272		07/14/15	1	Gold Foil Letterhead per Invoice #959314	001-2-2110-2120	230.10	230.10
US Bank	198162		07/14/15	1	DOMINOS 6302-AIRPORT CAMP PIZZA	211-4-4150-4209	229.34	229.34
US Bank	198669		07/14/15	1	UNITED RENTALS-BRIDLE AND SLING PURCHASE FOR BOOM	505-3-3910-4020	229.00	229.00
US Bank	198003		07/14/15	1	CONRAD FIRE EQUIPMENT-PARTS FOR FIRE AND MED	504-3-3210-4721	228.99	228.99
US Bank	198782		07/14/15	1	WWW.NEWEGG.COM-4X50 BD-R BLU-RAY DISCS FOR EVIDENC	001-2-2130-4203	228.34	228.34
US Bank	198828		07/14/15	1	VANDERBILT S NO. 10 INC-JEANS FOR PATRICK COFFEY	501-7-7220-4241	227.92	227.92
US Bank	197870		07/14/15	1	THE HOME DEPOT #2211-CARBIDE TIPS AND SAW KIT	505-3-3910-4020	227.91	227.91
Datamax	197446	011876	07/14/15	1	Lease/Rental Charges per Contract	001-1-1053-2130	226.78	226.78
US Bank	198603		07/14/15	1	HY VEE 1377-INVENTORY ITEMS FOR SNACK BAR	506-4-4910-4701	225.71	225.71
US Bank	197838		07/14/15	1	SAFELITE AUTOGLASS-WINDSHEILD REPLACEMENT 071	504-3-3210-2550	225.00	225.00
US Bank	198108		07/14/15	1	LOGIC INC-COMMUNICATIONS CABLE FOR PAC 305	501-7-7210-2531	224.10	224.10
Hamm Inc	197295	011771	07/14/15	1	Blanket PO for trash/grit screenings for landfill disposal. Purchases not to exceed total amount of PO through 2015.	501-7-7310-2325	221.50	221.50

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	197623		07/14/15	1	OLATHE FREIGHTLINER SALE-PARTS FOR UNIT 435	504-3-3210-4721	220.95	220.95
US Bank	197931		07/14/15	1	RAY ALLEN MANUFACTURING-K-9 ITEMS	652-2-2100-4203	219.95	219.95
US Bank	197841		07/14/15	1	LAIRD NOLLER AUTOMOTIVE-REPAIRS TO UNIT 154	504-3-3210-2550	219.34	219.34
US Bank	197740		07/14/15	1	WESTHEFFER COMPANY INC-FITTINGS FOR LEVEE CREW/REPAIR	001-3-3000-2531	218.50	218.50
US Bank	197567		07/14/15	1	OFFICE DEPOT #419-OFFICE SUPPLIES FOR SPL	211-4-4110-4209	217.41	217.41
US Bank	197949		07/14/15	1	HD SUPPLY FACILITIES MTNC-SIGNS	001-3-3040-2536	216.60	216.60
US Bank	198424		07/14/15	1	TFS*THERMOASHEVILLE-LAB SUPPLIES	501-7-7510-4035	215.12	215.12
US Bank	197986		07/14/15	1	FACTORY MTR PTS #8-PARTS	504-3-3210-4721	215.03	215.03
Cottonwood Inc	197502	012144	07/14/15	1	2015 Downtown Cleaning per Agreement	503-4-2340-2329	215.00	215.00
US Bank	198475		07/14/15	1	IN *PRIDE PROMOTIONS-BILL SELF GOLF CLASSIC KOOZIES	211-4-4150-4209	214.50	214.50
US Bank	198599		07/14/15	1	NIKE GOLF-SPECIAL ORDER-EGBC	506-0-0000-3446	212.83	212.83
US Bank	198777		07/14/15	1	THE HOME DEPOT #2211-PAINT SUPPLIES	502-3-3515-4007	211.36	211.36
Jamesia Carter	188908		07/14/15	1	bond refund	705-0-0000-2318	210.00	210.00
Custom Tree Care Inc	197513	012679	07/14/15	1	Parks & Recreation - Hourly rate contracted tree removal and pruning	001-4-4070-2390	210.00	210.00
US Bank	197971		07/14/15	1	MICROTECH COMPUTERS-COMM BUILDING PAIGE OLD OFFICE	211-4-4120-4209	210.00	210.00
US Bank	197702		07/14/15	1	WESTLAKE HARDWARE-STORAGE CABINET	211-4-4185-4203	209.99	209.99

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	197852		07/14/15	1	DILLONS # 0098-GATORAIDE	504-3-3210-4033	209.58	209.58
US Bank	197727		07/14/15	1	REEVES WIEDEMAN CO NO8-TANKLESS WATER HEATER FOR OFFICE	501-7-7220-2531	209.00	209.00
US Bank	198492		07/14/15	1	IN *AMERICAN SAFETY UTILI-POLY TOOL TRAY	001-3-3020-4019	207.39	207.39
US Bank	198844		07/14/15	1	MIDWAY WHOLESALE-LAWRENCE-SPRAYER	001-3-3000-4020	205.26	205.26
US Bank	198597		07/14/15	1	CALLAWAY PURCHASE-SPECIAL ORDER-EGBC	506-0-0000-3446	204.77	204.77
US Bank	197737		07/14/15	1	PRAXAIR #4NM-PROPANE FOR ASPHALT CREW	001-3-3000-4008	204.55	204.55
US Bank	198209		07/14/15	1	STAPLES-COPY PAPER AND LABELS	001-1-1090-4001	204.28	204.28
US Bank	198271		07/14/15	1	STAPLES-WHITEBOARD FOR TRAINING / PAYROLL P	001-1-1070-4001	203.48	203.48
US Bank	197741		07/14/15	1	SELLERS EQUIPMENT INC.-PARTS FOR EQUIPMENT REPAIR	001-3-3000-2532	202.61	202.61
US Bank	197746		07/14/15	1	PAYPAL *PHIL-SPECIAL EVENTS	211-4-4180-4209	202.50	202.50
US Bank	198227		07/14/15	1	PINE LANDSCAPE CENTER-DIRT FOR RESSUP WORK	501-7-7610-4026	201.30	201.30
US Bank	198786		07/14/15	1	WAL-MART #0484-RECRUIT CLASS BEDDING	001-2-2200-4040	200.64	200.64
US Bank	197846		07/14/15	1	SAFELITE AUTOGLASS-GLASS REPAIR TO UNIT 414	504-3-3210-2550	200.53	200.53
US Bank	198625		07/14/15	1	STAPLES-LABELS SHEET PROTECTORS TONER MAGNE	501-7-7510-4001	200.30	200.30
US Bank	198416		07/14/15	1	MIDWAY WHOLESALE-LAWRENCE-BRICK MAT FOR CONCRETE JOB	214-3-3800-4501	200.20	200.20
US Bank	198679		07/14/15	1	STAPLES-TONER	502-3-3515-4001	200.14	200.14

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Yihui Pan	197449		07/14/15	1	Refund - Broken Arrow Playground for Ray and Yao Pan	211-0-0000-0311	200.00	200.00
US Bank	197673		07/14/15	1	INTL SOC ARBORICULTURE-ARBORIST RECERTIFICATION	001-4-4070-4209	200.00	200.00
US Bank	198052		07/14/15	1	FORTILINE-KANSAS CITY-PIPE PLUGS FOR MAIN INSTALLATIONS	501-7-7610-4020	200.00	200.00
US Bank	198612		07/14/15	1	FAMOUS FOOTWEAR #142162-AEROBIC GIFT CARD	001-2-2120-2366	200.00	200.00
US Bank	198613		07/14/15	1	DICKS SPORTING GOODS1163-AEROBIC GIFT CARD	001-2-2120-2366	200.00	200.00
US Bank	198615		07/14/15	1	SQ *PRINTING SOLUTIONS-WATER BOTTLES FOR POLICE CAMP	001-2-2141-4209	200.00	200.00
US Bank	197825		07/14/15	1	WESTLAKE HARDWARE-TOOLS FOR PIPE CREW	501-7-7610-4020	199.99	199.99
US Bank	197928		07/14/15	1	DICKS SPORTING GOODS1163-SAFE FOR TRAINING AIDS	001-2-2120-4203	199.97	199.97
US Bank	198812		07/14/15	1	T MOBILE 1141-NEW PHONE	211-4-4110-4209	199.92	199.92
US Bank	198127		07/14/15	1	CLICK2MAIL 866-665-2787-POSTCARD MAILING PW1506	001-3-3010-2120	199.23	199.23
US Bank	198572		07/14/15	1	GEMPLERS-TOOLS AND EQUIPMENT	001-4-4080-4020	199.15	199.15
US Bank	197860		07/14/15	1	GRNDSTND SPRTSWRGLASSWR-EMBROIDERY FOR OFFICE STAFF CLOTHIN	501-1-1069-4001	198.66	198.66
US Bank	197707		07/14/15	1	LYNN ELECTRIC INC-REPLACED LIGHT ON SOCCER FIELD	211-4-4198-2325	197.74	197.74
US Bank	198799		07/14/15	1	SWIMS & SWEEPS-FILTERS	001-5-5100-2536	196.88	196.88
US Bank	198521		07/14/15	1	HILLCREST WRECKER/GARAGE-JUNK CARS FOR TRAINING	001-2-2200-4003	195.00	195.00
US Bank	198442		07/14/15	1	WAL-MART #0484-JANITORIAL SUPPLIES	001-4-4060-4209	193.89	193.89

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198137		07/14/15	1	DILLONS #0068-FOOD FOR STEVE BENNETS RETIREMENT B	001-3-3040-4028	193.48	193.48
US Bank	198392		07/14/15	1	MANTONCORK-OFFICE SUPPLIES	001-2-2200-4001	193.40	193.40
US Bank	198381		07/14/15	1	IN *PRIDE PROMOTIONS-STAFF CLOTHING/EMBROIDERY	001-4-4030-4242	193.10	193.10
US Bank	197602		07/14/15	1	UFIRST *UNIFIRST CORP-CLEANING SUPPLIES	506-4-4910-2326	192.82	192.82
US Bank	198205		07/14/15	1	PINE LANDSCAPE CENTER-DIRT FOR DRESSUPS	501-7-7610-2540	192.78	192.78
US Bank	197921		07/14/15	1	TIMEVALUE SOFTWARE-AMORTIZATION SOFTWARE	001-1-1060-4004	192.00	192.00
US Bank	198421		07/14/15	1	THE HOME DEPOT #2211-SPRINKLER REPAIR CONCRETE CREW	214-3-3800-4501	191.52	191.52
US Bank	197672		07/14/15	1	BISHOPS-FORESTRY EQUIPMENT REPAIR SUPPLIES	001-4-4070-2531	191.40	191.40
US Bank	198531		07/14/15	1	SUPREME TURF PRODUCTS-SOIL TREATMENT	506-4-4920-4008	190.00	190.00
US Bank	198640		07/14/15	1	WWW.NEWEGG.COM-DESKTOP PWER SUPPLIES	001-2-2150-4203	190.00	190.00
US Bank	198712		07/14/15	1	CHANNING BETE CO AHA-LMBC CPR COURSE	211-4-4100-2037	189.76	189.76
Blue Jazz Java	195172		07/14/15	1	WWTP Coffee Supplies	501-7-7310-4001	188.65	188.65
Masson Alex R	197553	012669	07/14/15	1	Plant material for Kresge Road Facility	212-4-4800-4201	188.00	188.00
Western Extralite Co	197488	012834	07/14/15	1	Parks & Recreation - Blanket purchase order for miscellaneous electrical parts	001-4-4030-4012	187.92	187.92
Western Extralite Co	197488	012834	07/14/15	1	Parks & Recreation - Blanket purchase order for miscellaneous electrical parts	211-4-4185-4012	0.00	187.92
US Bank	197833		07/14/15	1	RESTOCKIT ACQUISITIONS-CONSUMABLE SUPPLIES	504-3-3210-4033	187.91	187.91

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	197866		07/14/15	1	KOHL'S #0330-CLOTHES FOR METER READERS	501-1-1069-4242	187.88	187.88
US Bank	198374		07/14/15	1	RUESCHHOFF LOCKSMITHS SEC-ALARM LABOR /TRIP CHARGE	001-4-4030-2325	186.50	186.50
US Bank	198340		07/14/15	1	STAPLES-INK CONSTRUCTION PAPER	211-4-4170-4209	186.26	186.26
US Bank	198845		07/14/15	1	MIDWAY WHOLESALE-LAWRENCE-CLEANER FOR SPRAYER	214-3-3800-4501	186.02	186.02
US Bank	198236		07/14/15	1	AMAZON MKTPLACE PMTS-RVC CASE	501-7-7310-4203	185.49	185.49
US Bank	197885		07/14/15	1	HERITAGE TRACTOR LAWRENCE-OIL COOLER UNIT 994	001-3-3000-2532	185.38	185.38
US Bank	198049		07/14/15	1	FORTILINE-KANSAS CITY-MANHOLE EXTRACTOR TOOL	501-7-7410-4020	185.00	185.00
US Bank	198075		07/14/15	1	THE HOME DEPOT #2211-TOOLS AND SUPPLIES	001-4-4060-4203	184.24	184.24
Corporate Resource Group	195270		07/14/15	1	Letterhead-Blue per Invoice #959315	001-2-2110-2120	184.00	184.00
US Bank	197753		07/14/15	1	J HARLEN CO INC-TRAFFIC CONTROL FLAGS	001-3-3020-4507	183.45	183.45
Fisher Scientific Co	195536	012848	07/14/15	1	Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP.	501-7-7510-4035	183.20	183.20
Hamm Inc	197417	012809	07/14/15	1	Blanket PO for gravel and rock used for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7910-6041	182.09	182.09
US Bank	197634		07/14/15	1	CONRAD FIRE EQUIPMENT-PARTS FOR UNIT 645	504-3-3210-4721	181.06	181.06
US Bank	198057		07/14/15	1	WESTLAKE HARDWARE-TOOLS FOR TRUCK 278	501-7-7610-4020	180.36	180.36
US Bank	197708		07/14/15	1	IN *FIRST MANAGEMENT INC-CLEANED WADING POOL DRAIN	211-4-4185-2325	180.00	180.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198766		07/14/15	1	ASSOCIATION OF LOCAL GOVE-CITY MAMBERSHIP IN ASSOC OF LOCAL G	001-1-1015-2031	180.00	180.00
US Bank	198039		07/14/15	1	TRACTOR SUPPLY #1411-ROUND UP	501-7-7310-2536	179.98	179.98
US Bank	198167		07/14/15	1	AMAZON MKTPLACE PMTS-PLASTIC CONTAINERS FOR SHIRTS	211-4-4130-4209	179.97	179.97
US Bank	198730		07/14/15	1	STAPLES-PAPER TOWELS/CENTER PULL PAPER TOWE	211-4-4120-4209	179.64	179.64
US Bank	198591		07/14/15	1	NIKE GOLF-SPECIAL ORDER-EGBC	506-0-0000-3446	179.51	179.51
US Bank	198278		07/14/15	1	US HEALTHWORKS MEDICAL-DRUG SCREENING SERVICES	501-7-7100-2344	179.00	179.00
US Bank	197925		07/14/15	1	THE PARKING ZONE-CHALK STICKS FOR PARKING	503-2-2320-4209	178.75	178.75
Western Extralite Co	197486	012834	07/14/15	1	Parks & Recreation - Blanket purchase order for miscellaneous electrical parts	001-4-4030-4012	178.40	178.40
Western Extralite Co	197486	012834	07/14/15	1	Parks & Recreation - Blanket purchase order for miscellaneous electrical parts	211-4-4185-4012	0.00	178.40
US Bank	197601		07/14/15	1	ACUSHNET COMPANY-SPECIAL ORDER-EGBC	506-0-0000-3446	178.19	178.19
US Bank	198072		07/14/15	1	LAWRENCE SIGN UP-SIGNS FOR CEMETERY-DOGS ON LEASH	001-4-4060-4209	177.00	177.00
Fisher Scientific Co	195239	012848	07/14/15	1	Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP.	501-7-7510-4035	176.00	176.00
US Bank	198422		07/14/15	1	GE ANALYTICAL INSTRUMENTS-PARTS FOR TOC ANALYZER	501-7-7510-4035	175.88	175.88
US Bank	198021		07/14/15	1	CHARLES D JONES LAWRENCE-HVAC PARTS	211-4-4190-4209	175.20	175.20
US Bank	197713		07/14/15	1	ARC*SERVICES/TRAINING-TRAINING FEES	211-4-4180-2325	175.00	175.00
TranslationPerfect.com	190519		07/14/15	1	interpreting fees for Hengwei Qi	001-1-1090-2147	174.95	174.95

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	197730		07/14/15	1	THE HOME DEPOT #2211-TRASH CANS 150 HOSE TAPE MEASURE ET	501-7-7220-2531	174.01	174.01
US Bank	198345		07/14/15	1	DICKS SPORTING GOODS1163-BIKE PATROL SHORTS & WATER BOTTLES	001-2-2120-4242	173.88	173.88
Custom Truck & Equipment LLC	195121	012827	07/14/15	1	parts to maintain fleet	504-3-3210-4721	173.66	173.66
US Bank	197590		07/14/15	1	CHARLES D JONES LAWRENCE-THERMOSTAT	001-3-3040-4028	173.23	173.23
IBT Inc	195542	012705	07/14/15	1	Blanket PO for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount.	501-7-7410-2531	172.85	172.85
Hamm Inc	197276		07/14/15	1	Landfill Charge Evidence Room Items	001-2-2144-2135	171.98	171.98
US Bank	198538		07/14/15	1	R AND R PRODUCTS INC-TIRES	506-4-4920-2531	171.61	171.61
US Bank	197985		07/14/15	1	BATTERIES PLUS 986-LIGHTS	504-3-3210-4721	170.30	170.30
US Bank	198015		07/14/15	1	BATTERIES PLUS 986-STOCK BATTERIES	504-3-3210-4721	170.30	170.30
US Bank	198033		07/14/15	1	TREAD WARE COM-STATION MAINTENANCE	001-2-2200-2536	169.95	169.95
US Bank	198221		07/14/15	1	PUR O ZONE INC-PAPER TOWELS AND TRASH BAGS	501-7-7610-4013	169.23	169.23
US Bank	198388		07/14/15	1	THE HOME DEPOT #2211-STATION SUPPLIES	001-2-2200-4040	168.90	168.90
US Bank	198804		07/14/15	1	WESTLAKE HARDWARE-BATTERIES FLASHLIGHT	001-5-5100-2536	168.87	168.87
US Bank	198545		07/14/15	1	INTL CODE COUNCIL INC-FIRE INSPECTOR II RENEWAL	001-2-2200-2031	168.75	168.75
US Bank	198206		07/14/15	1	LAWRENCE FEED AND FARM SU-STRAW FOR DRESSUPS	501-7-7610-2540	168.00	168.00
US Bank	198012		07/14/15	1	CONRAD FIRE EQUIPMENT-PARTS FOR FIRE AND MED	504-3-3210-4721	167.45	167.45

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	197900		07/14/15	1	CHILIS #223-DINNER FOR CC STUDY SESSION/CC MTG	001-1-1010-2040	166.70	166.70
US Bank	198124		07/14/15	1	STAPLES-OFFICE SUPPLIES	211-4-4105-4001	166.54	166.54
US Bank	198226		07/14/15	1	PINE LANDSCAPE CENTER-PULVERIZED BLACK GOLD FOR DRESSUP W	501-7-7610-4026	166.37	166.37
US Bank	198181		07/14/15	1	SPRINGHILL SUITES COUNCIL-MOTEL ROOM WHILE IN CLASS NB	504-3-3210-2023	166.00	166.00
US Bank	198182		07/14/15	1	SPRINGHILL SUITES COUNCIL-MOTEL ROOM WHILE ATTENDING CLASS NB	504-3-3210-2023	166.00	166.00
US Bank	198869		07/14/15	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAY 2015-SW	502-3-3515-2022	165.81	165.81
US Bank	198589		07/14/15	1	NIKE GOLF-SPECIAL ORDER-EGBC	506-0-0000-3446	165.39	165.39
NAPA Auto Parts	197209	012821	07/14/15	1	Blanket PO for parts for repair and maintenance of the St. Dept vehicles and equipment. Invoices paid prior to the 10th of the month receive 2% discount.	001-3-3000-2532	164.87	164.87
US Bank	198464		07/14/15	1	WM SUPERCENTER #484-CAMP SUPPLIES	211-4-4170-4209	164.80	164.80
US Bank	197760		07/14/15	1	PORTLAND COMPRESSOR INC-PAINT TIP; TIP GUARD	001-3-3020-4007	164.77	164.77
US Bank	198624		07/14/15	1	CPI*COLEPARMERINSTRUMT-50 ML SQUARE FLASKS	501-7-7510-4035	164.68	164.68
US Bank	198297		07/14/15	1	FERGUSON ENTERPRISES #220-PARK RESTROOM REPAIR	001-4-4060-4060	164.56	164.56
US Bank	197625		07/14/15	1	LAIRD NOLLER AUTOMOTIVE-REPAIRS TO UNIT 058	504-3-3210-2550	163.63	163.63
US Bank	197865		07/14/15	1	JCPENNEY 2729-CLOTHES FOR METER READERS	501-1-1069-4242	161.83	161.83
US Bank	198027		07/14/15	1	CHARLES D JONES LAWRENCE-AIR FILTERS	001-4-4030-4030	160.68	160.68
US Bank	197829		07/14/15	1	MHC KENWORTH OLATHE-DEF FLUID	504-3-3210-4721	160.00	160.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	197837		07/14/15	1	MHC KENWORTH OLATHE-DEF FLUID	504-3-3210-4721	160.00	160.00
US Bank	197842		07/14/15	1	MHC KENWORTH OLATHE-DEF FLUID	504-3-3210-4721	160.00	160.00
US Bank	198136		07/14/15	1	FLOYDS DRAIN CLEANING-DRAIN CLEANING AT PD AND FM 2	001-3-3040-2536	160.00	160.00
US Bank	198741		07/14/15	1	J DUNN SNAP ON TOOLS-TOOL ALLOWANCE CHAD HOOBLER	504-3-3210-4020	160.00	160.00
US Bank	198841		07/14/15	1	SQ *HONEYBEE SEPTIC SERVI-GUT WORKS SEPTIC	001-3-3030-2536	160.00	160.00
Knology Inc DBA WOW! Internet Cable & Phone	197289		07/14/15	1	Broadband Services at LEC	001-2-2150-2133	159.98	159.98
Westar Energy	197447		07/14/15	1	sewer lift station-June 2015 Acct 3221075148 1930 Airport Rd. lift	501-7-7410-2430	159.18	159.18
Logic Inc	195490	011829	07/14/15	2	Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount.	501-7-7410-2324	7.62	158.82
Logic Inc	195490	011829	07/14/15	1	Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	151.20	158.82
US Bank	198437		07/14/15	1	CONTINENTAL RESEARCH COR-JANITORIAL SUPPLIES	001-4-4060-4209	158.81	158.81
US Bank	198436		07/14/15	1	HERITAGE TRACTOR LAWRENCE-EQUIPMENT PARTS	001-4-4060-2531	158.60	158.60
US Bank	198213		07/14/15	1	LASER LOGIC-HP2015/M2727HY TONER CARTRIDGE	001-1-1090-4001	158.00	158.00
US Bank	197734		07/14/15	1	T MOBILE 1141-CELL PHONE	001-4-4030-4209	157.60	157.60
US Bank	198385		07/14/15	1	KOFFLER SALES CO.-WALL BASE PLATES	001-2-2200-2536	157.11	157.11
US Bank	197967		07/14/15	1	MEDTECH USA INC-WRISTBANDS FOR SPECIAL POPS CAMP	211-4-4140-4209	156.50	156.50
US Bank	198286		07/14/15	1	OFFICE DEPOT #419-PRINTER INK	501-7-7610-4001	156.48	156.48

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	197832		07/14/15	1	HERITAGE CRYSTAL CLEAN-SOLVENT CLEANER	504-3-3210-4033	156.27	156.27
US Bank	197732		07/14/15	1	FHB COMPANY-POLE BASE COVERS	001-4-4030-4012	156.00	156.00
US Bank	198354		07/14/15	1	IN *PRIDE PROMOTIONS-STAFF SHIRTS WITH LOGO	001-4-4050-4242	155.70	155.70
US Bank	198218		07/14/15	1	STAPLES-OFFICE SUPPLIES	211-4-4195-4001	155.06	155.06
US Bank	197683		07/14/15	1	BEST BUY 00008375-OFFICE EQUIPMENT / SUPPLIES	501-7-7310-4203	154.96	154.96
US Bank	198048		07/14/15	1	USA BLUE BOOK-RATCHETING VALVE WRENCH	501-7-7610-4020	154.94	154.94
US Bank	197932		07/14/15	1	LAWRENCE SIGN UP-SIGNS FOR GARAGE.	001-3-3040-2536	154.00	154.00
Berry's Arctic Ice	197506		07/14/15	1	Ice for Station 4	001-2-2200-4020	153.45	153.45
US Bank	198045		07/14/15	1	PATCHEN ELECTRIC & IND-MOTOR FOR EXHAUST FANS	501-7-7310-2536	152.27	152.27
US Bank	198743		07/14/15	1	KANEQUIP - TOPEKA-PARTS FOR UNIT 5111	504-3-3210-4721	152.25	152.25
US Bank	198859		07/14/15	1	CHANNING BETE CO AHA-PLAYGROUNDS 4 STAFF	211-4-4150-4203	151.81	151.81
US Bank	198861		07/14/15	1	CHANNING BETE CO AHA-PROGRAMS 4 STAFF	211-4-4110-4209	151.81	151.81
US Bank	198486		07/14/15	1	WW GRAINGER-PLASTIC STORAGE CABINET	501-7-7310-4001	151.51	151.51
Midwest Concrete Materials Inc	197302	012765	07/14/15	1	Blanket PO for concrete product for the storm water crew.	505-3-3910-4501	150.50	150.50
US Bank	198150		07/14/15	1	VANDERBILT S NO. 10 INC-CORRECTED CHARGE FOR WORK SAFETY BO	501-7-7410-4202	150.00	150.00
US Bank	198308		07/14/15	1	ARBYS 5374-LUNCH FOR MEETING	501-7-7310-4209	149.97	149.97

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	197614		07/14/15	1	HY VEE 1377-WATER FOR STATIONS	001-2-2200-4020	149.00	149.00
US Bank	197689		07/14/15	1	HERITAGE TRACTOR LAWRENCE-MOWER PARTS	001-4-4050-2531	148.92	148.92
US Bank	197784		07/14/15	1	STAPLES-ELC OPERATING	211-4-4100-4001	147.74	147.74
US Bank	197785		07/14/15	1	RUESCHHOFF LOCKSMITHS SEC-ELC	211-4-4100-4001	147.50	147.50
US Bank	198054		07/14/15	1	USA BLUE BOOK-10 HAND TITE PLUG FOR DSO CREW	501-7-7610-4020	146.82	146.82
US Bank	198895		07/14/15	1	AMAZON MKTPLACE PMTS-GRAPHICS CARD UPGRADED ADRIAN J.	001-1-1032-4206	145.99	145.99
ServiceMaster Cleansweep Janitorial Inc	197139		07/14/15	1	June Housekeeping Services AC/PC Offices	503-2-2320-2135	145.00	145.00
US Bank	198235		07/14/15	1	CONTINUING ED WEB-KU OPERATORS SCHOOL & EXAM PREP	501-7-7310-2030	145.00	145.00
US Bank	197735		07/14/15	1	T MOBILE 1141-CORRECTED CHARGE FOR PHONE	001-4-4030-4209	144.99	144.99
US Bank	198431		07/14/15	1	POLICESTORE/BROWNELLS-CLEANING SUPPLIES FOR FIREARMS	001-2-2143-4209	143.82	143.82
US Bank	198829		07/14/15	1	VANDERBILT S NO. 10 INC-BOOTS FOR PATRICK COFFEY	501-7-7220-4202	143.00	143.00
Laird Noller Automotive	195095	013056	07/14/15	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	142.70	142.70
US Bank	197568		07/14/15	1	OFFICE DEPOT #419-COACHES BOXES FOR GYMNASTICS/SUPPLI	211-4-4110-4209	142.61	142.61
US Bank	198211		07/14/15	1	DISCOUNT FILING-ALPHABET FILE LABELS	001-1-1090-4001	141.25	141.25
US Bank	197675		07/14/15	1	WESTLAKE HARDWARE-NUTS; WASHERS	001-3-3020-4507	141.00	141.00
US Bank	197933		07/14/15	1	WESTERN EXTRALITE LAWRE-ELECTRICAL SUPPLY.	001-3-3040-4012	140.94	140.94

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198846		07/14/15	1	MCCRAY LUMBER AND MILLWOR-LUMBER	001-3-3000-4014	140.00	140.00
US Bank	198848		07/14/15	1	HY VEE 1379-BOTTLED WATER FOR SHOP	501-7-7410-4209	140.00	140.00
US Bank	198849		07/14/15	1	HY VEE 1379-BOTTLED WATER FOR SHOP	501-7-7610-4209	140.00	140.00
US Bank	198831		07/14/15	1	VANDERBILT S NO. 10 INC-BOOTS FOR NICHOLAS BARKLEY	501-7-7310-4202	139.99	139.99
US Bank	198513		07/14/15	1	REEVES WIEDEMAN CO NO8-CONTROL VALVE FOR WATER HEATER	501-7-7220-2531	139.00	139.00
Dish Network LLC	197550	012154	07/14/15	1	Eagle Bend Golf Course-Blanket PO for 2015 satellite reception	506-4-4910-2325	138.99	138.99
US Bank	198210		07/14/15	1	LASER LOGIC-HP 4100 HY AND HP3600/3800	001-1-1090-4001	138.00	138.00
US Bank	198116		07/14/15	1	HERITAGE TRACTOR LAWRENCE-STRING TRIMER ATTACHMENT	501-7-7410-4020	137.98	137.98
US Bank	198031		07/14/15	1	KAW VALLEY GREENHOUSES-LANDSCAPE MATERIALS	001-4-4070-4209	137.74	137.74
US Bank	198633		07/14/15	1	PERKINS PRODUCTS-EXTRA LOUD TIMERS	501-7-7510-4035	137.43	137.43
US Bank	198263		07/14/15	1	GENES HEARTLAND F-USED IN ERROR: CITY TO BE REIMBURSE	001-2-2120-4209	135.94	135.94
US Bank	198065		07/14/15	1	SHERWIN WILLIAMS #7218-PAINT	001-4-4060-4007	135.47	135.47
US Bank	197778		07/14/15	1	WAL-MART #0484-ELC	211-4-4150-4203	135.24	135.24
US Bank	197805		07/14/15	1	STAPLES-OFFICE SUPPLIES	501-7-7100-4001	135.17	135.17
US Bank	197830		07/14/15	1	TASK FORCE TIPS INC-PARTS FOR UNIT 648	504-3-3210-4721	134.47	134.47
US Bank	197998		07/14/15	1	WESTFALL GMC TRUCK PARTS-PARTS FOR 416	504-3-3210-4721	134.17	134.17

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198071		07/14/15	1	THE HOME DEPOT #2211-MISC SUPPLIES FOR DOWNTOWN TRASH CA	503-4-2340-4209	133.51	133.51
US Bank	197697		07/14/15	1	HY VEE 1377-FOOD FOR INVESTIGATORS-HOMICIDE CAS	001-2-2130-2363	132.41	132.41
US Bank	198445		07/14/15	1	ORSCHELN LAWRENCE 48-SHOP SUPPLIES FOR STAFF	001-4-4060-4015	131.68	131.68
US Bank	197700		07/14/15	1	VAN WALL EQUIPMENT-EQUIPMENT REPAIR PARTS	506-4-4920-2531	131.12	131.12
US Bank	197917		07/14/15	1	FAIRFIELD INN & STES WENT-HOTEL FOR TRIP HOME FROM NATIONAL A	001-2-2120-2030	130.47	130.47
US Bank	197834		07/14/15	1	MOBILE LOCKSMITH-REKEY LOCK CYLINDERS	504-3-3210-2550	130.00	130.00
US Bank	198628		07/14/15	1	STAPLES-TONER	501-7-7510-4001	129.10	129.10
US Bank	198622		07/14/15	1	HD SUPPLY WATERWORKS 344-MARKING PAINT	501-7-7610-4026	129.00	129.00
Blue Jazz Java	195519	011962	07/14/15	1	Coffee service for public works	001-3-3040-2135	128.35	128.35
MHC Kenworth Olathe	195509	013067	07/14/15	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	128.09	128.09
LindySpring Systems	197119		07/14/15	1	Water and Coffee for LEC per Invoice #951252	001-2-2120-4209	128.00	128.00
US Bank	198113		07/14/15	1	PYRAMID PIZZA-ADVISORY BOARD LUNCH	211-4-4100-2325	127.87	127.87
O'Reilly Auto Parts	197190	012697	07/14/15	1	Blanket PO for parts for the repair and maintenance for the Street Department.	001-3-3000-2532	127.60	127.60
US Bank	198285		07/14/15	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	126.28	126.28
US Bank	197581		07/14/15	1	PATCHEN ELECTRIC & IND-CONDENSER FAN BLADES	001-3-3040-4028	125.92	125.92
Hampel Oil Inc	197477	012972	07/14/15	1	Blanket PO for Parks and Recreation-Fuel for Districts #1, #2 and #3	001-4-4010-4101	62.85	125.71

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Hampel Oil Inc	197477	012972	07/14/15	1	Blanket PO for Parks and Recreation-Fuel for Districts #1, #2 and #3	001-4-4010-4102	62.86	125.71
US Bank	198489		07/14/15	1	BEST BUY 00008375-TABLET CASE	501-7-7220-2534	125.47	125.47
US Bank	197616		07/14/15	1	J DUNN SNAP ON TOOLS-TOOL ALLOWANCE TIM HAYES	504-3-3210-4020	125.00	125.00
US Bank	198870		07/14/15	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAY 2015-PD	001-2-2130-2022	124.23	124.23
US Bank	198755		07/14/15	1	PUR O ZONE INC-SCRUBBER REPAIR	001-4-4030-2531	123.83	123.83
US Bank	198359		07/14/15	1	EARL MAY SEED & NURSER-PLANTS	506-4-4920-4201	122.95	122.95
Federal Express Corp	197034		07/14/15	1	Evidence Shipment to Laporte IN per Invoice #5-075-47626	001-2-2144-2324	122.17	122.17
US Bank	198122		07/14/15	1	SHI CORP-OFFICE 365-1 LICENSE	001-2-2150-4004	122.00	122.00
US Bank	197791		07/14/15	1	PAYPAL *FLORYDESIGN-SCORECARDS	506-4-4910-2135	121.88	121.88
US Bank	197668		07/14/15	1	PANERA BREAD #202705-MEAL FOR CULTURAL PLANNING STEERING	216-4-4600-2823	121.43	121.43
US Bank	197858		07/14/15	1	PRAXAIR #4NM-SHOP SUPPLIES	501-7-7210-2531	121.43	121.43
Western Extralite Co	197487	012834	07/14/15	1	Parks & Recreation - Blanket purchase order for javascript:if %20(typeof(window.setPointer)%20==%20'function')%20{%20setPointer()%20};%20%20goSave(document.inputForm) miscellaneous electrical parts	211-4-4185-4012	0.00	121.20
Western Extralite Co	197487	012834	07/14/15	1	Parks & Recreation - Blanket purchase order for javascript:if %20(typeof(window.setPointer)%20==%20'function')%20{%20setPointer()%20};%20%20goSave(document.inputForm) miscellaneous electrical parts	001-4-4030-4012	121.20	121.20
Fisher Scientific Co	197187	012848	07/14/15	1	Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP.	501-7-7510-4035	121.10	121.10
US Bank	197701		07/14/15	1	VAN WALL EQUIPMENT-EQUIPMENT REPAIR PARTS	506-4-4920-2531	121.08	121.08

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
JR Mechanical	197494	012586	07/14/15	1	Parks & Recreation - blanket PO for small plumbing jobs	216-4-4600-2325	120.00	120.00
JR Mechanical	197496	012586	07/14/15	1	Parks & Recreation - blanket PO for small plumbing jobs	216-4-4600-2325	120.00	120.00
US Bank	197924		07/14/15	1	PAYPAL EBAY MARKTPLC USD-HAND STRAPS FOR PARKING TICKET WRIT	503-2-2320-4209	120.00	120.00
US Bank	198611		07/14/15	1	KHP TRG CTR-LODGING/MEALS FOR 4 OFFICER/TRAININ	001-2-2143-2040	120.00	120.00
US Bank	198496		07/14/15	1	DC TOOL & SUPPLY-TOOL ALLOWANCE JIM SPARKES	504-3-3210-4020	119.98	119.98
US Bank	198310		07/14/15	1	MICRO CENTER #191 RETAIL-UNINTERRUPTIBLE POWER SUPPLY	001-2-2150-4209	119.97	119.97
US Bank	198034		07/14/15	1	WESTLAKE HARDWARE-STATION SUPPLIES	001-2-2200-4040	119.37	119.37
US Bank	197901		07/14/15	1	WHEATFIELDS BAKERY CAFE-LUNCHEON MEETING	001-1-1020-2040	118.80	118.80
US Bank	198449		07/14/15	1	COTTINS HARDWARE AND REN-PARTS FOR SOUTH PARK FLAG POLE	001-4-4060-4209	118.48	118.48
US Bank	198126		07/14/15	1	CLICK2MAIL 866-665-2787-POSTCARD MAILING PW1514	001-3-3010-2120	118.38	118.38
US Bank	198823		07/14/15	1	KPTA-80% OF KPTA ANNUAL MEETING REGISTRA	611-1-1014-2030	118.00	118.00
US Bank	198825		07/14/15	1	KPTA-80% KPTA ANNUAL MEETING REGISTRATIO	611-1-1014-2030	118.00	118.00
US Bank	197897		07/14/15	1	HY VEE 1379-DINNER FOR CC STUDY SESSION/CC MTG	001-1-1010-2040	117.88	117.88
US Bank	197871		07/14/15	1	IN *SIGN DSIGN-SIGNS FOR MUTT RUN	001-4-4040-4209	117.00	117.00
Truck Parts & Equipment Inc	197239	012450	07/14/15	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	116.71	116.71
US Bank	198649		07/14/15	1	IBT INC-BEARINGS TO REBUILD WART HOG NOZZLE	501-7-7410-2531	116.47	116.47

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198789		07/14/15	1	WESTLAKE HARDWARE-CUTTING TOOLS TO REMOVE CLOG	501-7-7310-2531	116.42	116.42
US Bank	198850		07/14/15	1	CHANNING BETE CO AHA-PPNC 3 STAFF KEY CODES	211-4-4170-2037	116.25	116.25
US Bank	198851		07/14/15	1	CHANNING BETE CO AHA-SPL 3 STAFF KEY CODES	211-4-4195-4202	116.25	116.25
US Bank	197898		07/14/15	1	STAPLES-MISC OFFICE SUPPLIES - CMO	001-1-1020-4001	115.14	115.14
US Bank	197908		07/14/15	1	MINSKYS PIZZA-DINNER FOR CC STUDY SESSION/CC MTG	001-1-1010-2040	115.13	115.13
US Bank	198184		07/14/15	1	KC BOBCAT-CAB FILTER FOR EQUIPMENT	001-3-3000-2531	114.96	114.96
US Bank	198626		07/14/15	1	STAPLES-TONER	501-7-7510-4001	114.18	114.18
Kennedy Glass Inc	197029		07/14/15	1	Replaced Overhead Glass on Garage Door at Stonebarn per Invoice #56535	001-2-2110-2135	114.00	114.00
US Bank	198659		07/14/15	1	REEVES WIEDEMAN CO NO8-FITTINGS FOR COMPRESSOR AT INTAKE B	501-7-7210-2531	113.43	113.43
US Bank	197729		07/14/15	1	FERGUSON ENTERPRISES #220-GAS VALVE FOR SHOP WATER HEATER	501-7-7220-2531	113.22	113.22
US Bank	198280		07/14/15	1	STAPLES-EMPLOYEE ORIENTATION SUPPLIES	001-1-1053-4001	112.93	112.93
Dalrymple	197519		07/14/15	1	Instructor for the Painters Palette Class	211-4-4140-2135	112.50	112.50
US Bank	198816		07/14/15	1	IN *KANSAS AUDIO VIDEO-REPAIRS TO THE STEREO AT SPL IN THE	211-4-4110-4209	112.50	112.50
US Bank	198515		07/14/15	1	FERGUSON ENTERPRISES #220-BURNER ASSMBLY FOR HOT WATER HEATER	501-7-7220-2531	112.33	112.33
US Bank	198665		07/14/15	1	TLO TRANSUNION-BACKGROUND SEARCH FEES	001-2-2120-2363	112.25	112.25
US Bank	198294		07/14/15	1	IN *LAWRENCE HOSE AND HYD-MOWER HOSE	001-4-4060-2531	111.92	111.92

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	197817		07/14/15	1	WAL-MART #0484-ARTS & CRAFTS SUPPLIES - PLAYGROUND	211-4-4150-4209	111.88	111.88
US Bank	198287		07/14/15	1	WESTLAKE HARDWARE-PAINT FOR CONFERENCE ROOM	001-1-1032-4206	111.40	111.40
US Bank	198512		07/14/15	1	REEVES WIEDEMAN CO NO8-1.5 INCH PVC PIPE AND FITTINGS	501-7-7220-2531	111.15	111.15
US Bank	197757		07/14/15	1	HEETCO INC - KANSAS-PROPANE	001-3-3020-4007	110.70	110.70
US Bank	198618		07/14/15	1	KNOLOGY INC-WOW CABLE SERVICE	501-7-7100-2325	110.11	110.11
US Bank	198222		07/14/15	1	THE HOME DEPOT #2211-TOOLS FOR INSTALLATING SERVICES	501-7-7610-4020	109.97	109.97
US Bank	198051		07/14/15	1	USA BLUE BOOK-2 TEE VALVE KEY FOR DSO CREW	501-7-7610-4020	109.43	109.43
US Bank	198590		07/14/15	1	WAL-MART #5219-EGBC PRO SHOP ITEMS	506-4-4910-4704	109.00	109.00
US Bank	197964		07/14/15	1	CHECKERS-DAIRY GROCERY FRUITES VEGGIES ANIMA	211-4-4170-4031	108.10	108.10
US Bank	198560		07/14/15	1	PEARSON COLLISION REPAIR-ADDITIONAL REPAIRS UNIT 065	504-3-3210-2550	107.76	107.76
Knology Inc DBA WOW! Internet Cable & Phone	197526		07/14/15	1	Internet Business Plus - Station 3	001-2-2200-2133	106.95	106.95
NAPA Auto Parts	197280	012750	07/14/15	1	purchase parts to maintain fleet	504-3-3210-4721	106.58	106.58
US Bank	198217		07/14/15	1	STAPLES-LG RUBBER BANDS FILE POCKETS STORAG	001-1-1090-4001	106.46	106.46
US Bank	198153		07/14/15	1	ZINK SAFETY EQUIPMENT-GLOVES FOR STAFF/SHOP	001-4-4070-4202	106.29	106.29
US Bank	197806		07/14/15	1	DILLONS #0070-ORANGE JUICE BAGELS FRUIT-STAFF TRA	211-4-4150-4209	105.55	105.55
Avaya, Inc	197299		07/14/15	1	Telephone Service	001-1-1090-2420	104.73	104.73

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	197863		07/14/15	1	WM SUPERCENTER #5219-GATORADE WATER	501-1-1069-4001	104.60	104.60
US Bank	198194		07/14/15	1	AMAZON.COM-APPLE TRACKPAD AND APPLE CHARGER FO	001-1-1025-4001	104.28	104.28
US Bank	198010		07/14/15	1	CONRAD FIRE EQUIPMENT-PARTS FOR UNIT 641	504-3-3210-4721	103.74	103.74
US Bank	198654		07/14/15	1	PRAXAIR #4NM-ARGON FOR WELDING	001-3-3000-4008	103.61	103.61
US Bank	198588		07/14/15	1	CALLAWAY PURCHASE-SPECIAL ORDER-EGBC	506-0-0000-3446	103.55	103.55
US Bank	198378		07/14/15	1	RUESCHHOFF LOCKSMITHS SEC-DOOR REPAIRS	001-4-4030-2325	103.50	103.50
US Bank	198678		07/14/15	1	STAPLES-PENS AND COPY PAPER	502-3-3515-4001	103.32	103.32
US Bank	198722		07/14/15	1	WAL-MART #5219-STATOIN SUPPLIES	001-2-2200-4040	103.23	103.23
US Bank	197808		07/14/15	1	WAL-MART #0484-FREEZER/SNADWICH BAGS TOTES-PLAYGRO	211-4-4150-4209	102.91	102.91
US Bank	198658		07/14/15	1	FASTENAL COMPANY01-MISC SUPPLIES FOR RED BARN	001-3-3000-4209	102.89	102.89
US Bank	197720		07/14/15	1	FEDEXOFFICE 00001099-PROGRAM SUPPLIES	211-4-4180-4209	102.00	102.00
US Bank	198312		07/14/15	1	WM SUPERCENTER #484-CAMP SUPPLIES	211-4-4140-4209	101.76	101.76
US Bank	197957		07/14/15	1	CHECKERS-DAIRY GROCERY PAPER TOWLES FRUITES	211-4-4170-4031	101.25	101.25
US Bank	198724		07/14/15	1	WM SUPERCENTER #5219-DETERGENT FOR ALL STATIONS	001-2-2200-4013	100.98	100.98
US Bank	197816		07/14/15	1	PRECISION DYNAMICS CORP-WRISTBANDS-SUMMER PLAYGROUNDS	211-4-4150-4203	100.36	100.36
US Bank	198029		07/14/15	1	PATCHEN ELECTRIC & IND-HVAC PARTS	001-4-4030-4030	100.00	100.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198154		07/14/15	1	INTL SOC ARBORICULTURE-ARBORIST RECERTIFICATION	001-4-4070-4209	100.00	100.00
US Bank	198191		07/14/15	1	NAGW INC-NAGW MEMBERSHIP FOR KEVIN POWELL	001-1-1025-2031	100.00	100.00
US Bank	198737		07/14/15	1	HILLCREST WRECKER/GARAGE-TOWED UNIT 471	504-3-3210-2550	100.00	100.00
US Bank	198738		07/14/15	1	MIDWAY AUTO PARTS-PARTS FOR UNIT 199	504-3-3210-4721	100.00	100.00
US Bank	198672		07/14/15	1	THE HOME DEPOT #2211-SHADE CANOPY FOR STORM WATER CREW	505-3-3910-4209	99.98	99.98
US Bank	198158		07/14/15	1	WESTLAKE HARDWARE-GARDEN HOSES	503-4-2340-4203	99.96	99.96
Knology Inc DBA WOW! Internet Cable & Phone	197520		07/14/15	1	Internet Business Plus - Training Center	001-2-2200-2133	99.95	99.95
Knology Inc DBA WOW! Internet Cable & Phone	197524		07/14/15	1	Internet Business Plus - Station 2	001-2-2200-2133	99.95	99.95
US Bank	197859		07/14/15	1	WAL-MART #5219-GATORADE WATER	501-1-1069-4001	99.50	99.50
US Bank	198190		07/14/15	1	PANIC.COM CODA 2-SOFTWARE FOR WEB DEVELOPMENT	001-1-1025-4004	99.00	99.00
US Bank	198214		07/14/15	1	LASER LOGIC-HP P2055 TONER CARTRIDGE	001-1-1090-4001	99.00	99.00
US Bank	198349		07/14/15	1	MIRACLE RECREATION-GAGES FOR AND PROBES FOR PLAYGROUND	001-4-4050-4020	99.00	99.00
US Bank	198238		07/14/15	1	AMAZON MKTPLACE PMTS-PARTS AND CHARGER FOR RVC	501-7-7310-4203	98.75	98.75
US Bank	197987		07/14/15	1	WESTFALL GMC TRUCK PARTS-PARTS FOR 414	504-3-3210-4721	98.25	98.25
US Bank	197873		07/14/15	1	THE HOME DEPOT #2211-CHAIN LINK FENCE	001-4-4040-4015	98.00	98.00
US Bank	197654		07/14/15	1	OFFICE DEPOT #419-WHITEBOARD AND MARKERS FOR OFFICE	001-1-1070-4001	97.98	97.98

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Jay's Uniforms LLC	197518		07/14/15	1	Uniform - Honor Guard	001-2-2200-4242	97.97	97.97
AA Wheel & Truck Supply Inc	197124	012856	07/14/15	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	97.07	97.07
US Bank	198645		07/14/15	1	WWW.NEWEGG.COM-TRAFFIC MONITOR CABLES	214-3-3800-6032	97.00	97.00
US Bank	198646		07/14/15	1	WWW.NEWEGG.COM-TRAFFIC MONITOR CABLES	214-3-3800-6032	97.00	97.00
US Bank	198274		07/14/15	1	EAGLE TRAILER CO. INC-TOE RING VAC TRAILER	501-7-7610-2531	96.90	96.90
US Bank	198387		07/14/15	1	THE HOME DEPOT #2211-STATION SUPPLIES	001-2-2200-4040	96.83	96.83
US Bank	197876		07/14/15	1	WESTLAKE HARDWARE-SHOP SUPPLIES	001-4-4040-4209	96.66	96.66
US Bank	198598		07/14/15	1	NIKE GOLF-STAFF SHIRTS WITH LOGO	211-4-4100-4242	96.64	96.64
US Bank	197594		07/14/15	1	AIR FILTER PLUS INC-FILTERS	001-3-3040-2135	96.28	96.28
US Bank	198351		07/14/15	1	PUR O ZONE INC-JANITORIAL SUPPLIES	001-4-4050-4209	96.00	96.00
US Bank	197979		07/14/15	1	OFFICE DEPOT #419-TONER FOR TERESA FERG (EMERGENCY PU	001-1-1060-4001	95.99	95.99
US Bank	198652		07/14/15	1	WESTLAKE HARDWARE-TAPE MEASURE AND BUG SPRAY FOR CREW	501-7-7410-2538	95.92	95.92
US Bank	198807		07/14/15	1	PUR O ZONE INC-PAPER SUPPLIES	001-5-5100-4013	95.79	95.79
Kayla Deere	197466		07/14/15	1	Refund-Planet Explorers class canceled (Emmy)	211-0-0000-0311	95.00	95.00
US Bank	197796		07/14/15	1	PAYPAL *100 BEST-KC MO FORUM	504-3-3210-2030	95.00	95.00
US Bank	198139		07/14/15	1	REEVES WIEDEMAN CO NO8-URINAL REPAIR PARTS PD	001-3-3040-4022	94.90	94.90

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	197580		07/14/15	1	WESTERN EXTRALITE LAWRE-FUSES FOR TRUCK STOCK	001-3-3040-4012	94.20	94.20
US Bank	197731		07/14/15	1	THE HOME DEPOT #2211-DOUBLE SIDED TAPE GRIPPING GLOVES E	501-7-7220-2531	93.46	93.46
Berry's Arctic Ice	197368	012106	07/14/15	1	ICE for Multi- Dept usage @ 1140 Haskell Ave.	001-3-3000-2135	27.90	93.00
Berry's Arctic Ice	197368	012106	07/14/15	1	ICE for Multi- Dept usage @ 1140 Haskell Ave.	001-1-1053-2342	4.65	93.00
Berry's Arctic Ice	197368	012106	07/14/15	1	ICE for Multi- Dept usage @ 1140 Haskell Ave.	502-3-3515-4209	22.32	93.00
Berry's Arctic Ice	197368	012106	07/14/15	1	ICE for Multi- Dept usage @ 1140 Haskell Ave.	001-4-4010-2325	8.37	93.00
Berry's Arctic Ice	197368	012106	07/14/15	1	ICE for Multi- Dept usage @ 1140 Haskell Ave.	501-7-7310-4209	13.95	93.00
Berry's Arctic Ice	197368	012106	07/14/15	1	ICE for Multi- Dept usage @ 1140 Haskell Ave.	501-1-1069-4209	3.72	93.00
Berry's Arctic Ice	197368	012106	07/14/15	1	ICE for Multi- Dept usage @ 1140 Haskell Ave.	001-2-2120-4209	4.65	93.00
Berry's Arctic Ice	197368	012106	07/14/15	1	ICE for Multi- Dept usage @ 1140 Haskell Ave.	211-4-4100-2325	7.44	93.00
US Bank	198160		07/14/15	1	WESTLAKE HARDWARE-PLANTS	503-4-2340-4201	92.85	92.85
US Bank	198173		07/14/15	1	TOPEKA FOUNDRY & IRON-TRIM KIT FOR WINDOW	501-7-7310-2536	92.00	92.00
US Bank	198530		07/14/15	1	THE HOME DEPOT #2211-SHOVELS	506-4-4920-4203	91.88	91.88
US Bank	198356		07/14/15	1	IN *LLI TREE FARM INC-TOPSOIL	001-4-4080-4201	91.20	91.20
US Bank	198623		07/14/15	1	GREENTOUCH LAWN & TREE-IRRIGATION REPAIR FOR 1507 STRATFOR	501-7-7610-2325	91.09	91.09
IBT Inc	195486	012746	07/14/15	1	Blanket PO for Water/WWTP Equipment through September 2015. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	91.00	91.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198736		07/14/15	1	HY VEE 1377-BIRTHDAY PARTY PACKAGE	211-4-4110-4209	90.98	90.98
US Bank	198742		07/14/15	1	KC BOBCAT-PARTS FOR UNIT 764	504-3-3210-4721	90.46	90.46
JR Mechanical	197493	012586	07/14/15	1	Parks & Recreation - blanket PO for small plumbing jobs	216-4-4600-2325	90.00	90.00
JR Mechanical	197495	012586	07/14/15	1	Parks & Recreation - blanket PO for small plumbing jobs	216-4-4600-2325	90.00	90.00
US Bank	197930		07/14/15	1	ANIMAL HOSPITAL OF LAWREN-K-9 CARE	652-2-2100-4203	90.00	90.00
US Bank	198411		07/14/15	1	BSHIFTER-BSHIFTER TRAINING	001-2-2200-2030	90.00	90.00
US Bank	198642		07/14/15	1	AMAZON MKTPLACE PMTS-LAPTOP BATTERY	001-2-2150-4203	90.00	90.00
Dish Network LLC	197497	011935	07/14/15	1	Sports Pavilion Lawrence-Blanket PO for satellite reception.	211-4-4195-2325	89.99	89.99
US Bank	198516		07/14/15	1	TRACTOR SUPPLY #1411-UTILITY PUMP	501-7-7220-2531	89.99	89.99
US Bank	198544		07/14/15	1	BEST BUY 00008375-IPAD CASE	001-2-2200-4206	89.99	89.99
US Bank	198643		07/14/15	1	AMAZON MKTPLACE PMTS-LAPTOP & IPHONE BATTERIES	001-2-2150-4203	89.96	89.96
US Bank	197723		07/14/15	1	WM SUPERCENTER #5219-POOL SUPPLIES	211-4-4180-4209	89.55	89.55
US Bank	198556		07/14/15	1	FERGUSON ENTERPRISES #220-CHECK VALVE REPAIR KITS	604-3-3400-4203	89.52	89.52
US Bank	198142		07/14/15	1	REEVES WIEDEMAN CO NO8-TOILET REPAIR PARTS SENIOR CENTER	001-3-3040-4022	89.12	89.12
US Bank	198000		07/14/15	1	CENTRAL POWER SYSTEMS SER-PARTS FOR STOCK	504-3-3210-4721	89.03	89.03
US Bank	198377		07/14/15	1	SQ *FREESTATE DOORS INC-CART BARN SERVICE CALL	001-4-4030-2325	89.00	89.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198468		07/14/15	1	AMAZON MKTPLACE PMTS-WALK TALKIES FOR CAMP	211-4-4170-4209	88.99	88.99
US Bank	198490		07/14/15	1	SQ *PRINTING SOLUTIONS-YW POSTCARDS	502-3-3530-2120	88.25	88.25
IBT Inc	197197	012705	07/14/15	1	Blanket PO for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount.	501-7-7410-2531	88.00	88.00
US Bank	197831		07/14/15	1	SUMMIT TRUCK GROUP-TOOL ALLOWANCE WHIT GEIRKE	504-3-3210-4020	88.00	88.00
US Bank	197793		07/14/15	1	OFFICE DEPOT #419-INK CARTRIDGES	506-4-4920-4209	87.99	87.99
US Bank	198539		07/14/15	1	R AND R PRODUCTS INC-BED KNIFE FOR MOWER	506-4-4920-2531	87.75	87.75
US Bank	198237		07/14/15	1	AMAZON MKTPLACE PMTS-BATTERY AND HEADLIGHTS FOR RVC	501-7-7310-4203	86.97	86.97
US Bank	197891		07/14/15	1	HERITAGE TRACTOR LAWRENCE-DIFFERENCE ON PRICE OF OIL COOLER U	001-3-3000-2532	86.87	86.87
Rueschhoff Locksmith & Security	197298		07/14/15	1	Repairs to the exit device on the door in the prosecutor hallway	001-1-1090-2536	86.50	86.50
US Bank	198373		07/14/15	1	RUESCHHOFF LOCKSMITHS SEC-REKEYED ONE CYLINDER/SVC CALL	001-4-4030-2531	86.50	86.50
US Bank	198165		07/14/15	1	GIH*GLOBALINDUSTRIALEQ-CASH HANDLING DRAWER	211-4-4180-4209	86.47	86.47
Withers KC Sanitary Supply	195191	011938	07/14/15	1	Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015.	001-2-2200-4013	86.05	86.05
US Bank	197851		07/14/15	1	RESTOCKIT ACQUISITIONS-CONSUMABLE SUPPLIES	504-3-3210-4033	85.91	85.91
Sheet Metal Workers	197512		07/14/15	1	AMB Refund - 01/06/2015	001-0-0000-3479	85.74	85.74
US Bank	197599		07/14/15	1	SCOTT TEMPERATURE EQUIPME-DUCT REGISTER	001-3-3040-4028	85.38	85.38
US Bank	197922		07/14/15	1	AUTHORIZENET-CREDIT CARD AUTHORIZATION	503-2-2320-2135	85.32	85.32

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198696		07/14/15	1	STANION ELECTRIC 105-EMERGENCY LIGHT FOR PLC PANEL	501-7-7210-2531	85.25	85.25
US Bank	198309		07/14/15	1	CONTINUING ED WEB-WATER OPERATOR SCHOOL	501-7-7100-2030	85.00	85.00
US Bank	198304		07/14/15	1	REEVES WIEDEMAN CO NO8-MAINT. HANGER REPAIR	001-3-3030-2536	84.84	84.84
US Bank	197698		07/14/15	1	DILLONS #0019-FOOD FOR INVESTIGATORS-KINNAPPY/BAT	001-2-2130-2363	84.05	84.05
US Bank	197714		07/14/15	1	FEDEXOFFICE 00001099-PROGRAM SUPPLIES	211-4-4180-4209	84.00	84.00
US Bank	198417		07/14/15	1	MCCRAY LUMBER AND MILLWOR-LUMBER FOR CONCRETE JOB	001-3-3000-4014	84.00	84.00
US Bank	198701		07/14/15	1	WESTLAKE HARDWARE-SUPPLIES FOR UNIT S 325 & 759	001-3-3000-4209	83.94	83.94
Berry's Arctic Ice	197374	012106	07/14/15	1	ICE for Multi- Dept usage @ 1140 Haskell Ave.	001-2-2120-4209	4.19	83.70
Berry's Arctic Ice	197374	012106	07/14/15	1	ICE for Multi- Dept usage @ 1140 Haskell Ave.	001-3-3000-2135	25.11	83.70
Berry's Arctic Ice	197374	012106	07/14/15	1	ICE for Multi- Dept usage @ 1140 Haskell Ave.	501-1-1069-4209	3.33	83.70
Berry's Arctic Ice	197374	012106	07/14/15	1	ICE for Multi- Dept usage @ 1140 Haskell Ave.	501-7-7310-4209	12.56	83.70
Berry's Arctic Ice	197374	012106	07/14/15	1	ICE for Multi- Dept usage @ 1140 Haskell Ave.	001-4-4010-2325	7.53	83.70
Berry's Arctic Ice	197374	012106	07/14/15	1	ICE for Multi- Dept usage @ 1140 Haskell Ave.	502-3-3515-4209	20.09	83.70
Berry's Arctic Ice	197374	012106	07/14/15	1	ICE for Multi- Dept usage @ 1140 Haskell Ave.	001-1-1053-2342	4.19	83.70
Berry's Arctic Ice	197374	012106	07/14/15	1	ICE for Multi- Dept usage @ 1140 Haskell Ave.	211-4-4100-2325	6.70	83.70
US Bank	198729		07/14/15	1	STAPLES-COPY PAPER	211-4-4120-4209	83.43	83.43

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198085		07/14/15	1	SMARTSIGN-VEHICLE LOCKOUT SIGNS FOR PATROL CA	001-2-2120-4203	83.25	83.25
US Bank	197603		07/14/15	1	UFIRST *UNIFIRST CORP-CLEANING SUPPLIES AND TOWELS	506-4-4910-2326	82.74	82.74
Electronics Supply Co Inc	195468	011817	07/14/15	1	Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	82.50	82.50
US Bank	198805		07/14/15	1	SCHENDEL PEST SERVICES-MONTHLY PEST SERVICE	001-5-5100-2135	82.01	82.01
US Bank	197990		07/14/15	1	DIAMOND ROLL-UP DOOR INC-PARTS FOR UNIT 2452	504-3-3210-4721	81.98	81.98
US Bank	198243		07/14/15	1	BATTERIES PLUS 986-BATTERIES FOR LOCATOR	501-7-7610-4026	81.58	81.58
US Bank	197721		07/14/15	1	RUESCHHOFF LOCKSMITHS SEC-LOCK REPAIR	211-4-4180-2325	81.50	81.50
US Bank	197626		07/14/15	1	KC BOBCAT-PARTS	504-3-3210-4721	81.47	81.47
Troxler Electronic Laboratories Inc	196953		07/14/15	1	Calibration, Survey Meter - John Vannicola	001-3-3010-2147	81.33	81.33
US Bank	198527		07/14/15	1	VAN WALL EQUIPMENT-EQUIPMENT REPAIR	506-4-4920-2531	81.10	81.10
US Bank	198655		07/14/15	1	KC BOBCAT-ELECTRICAL REPAIR KIT FOR REPAIR	001-3-3000-2532	81.03	81.03
US Bank	198491		07/14/15	1	OFFICE DEPOT #419-COPY/PRINTER PAPER	001-2-2144-4001	80.97	80.97
US Bank	198269		07/14/15	1	STAPLES-OFFICE SUPPLIES	001-1-1070-4001	80.82	80.82
US Bank	198814		07/14/15	1	WAL-MART #5219-BOOM BOX FOR DANCE CLASSES	211-4-4110-4209	80.78	80.78
Neosho Gardens Ltd	197554		07/14/15	1	Annuals for landscape	001-4-4070-4201	80.50	80.50
Laird Noller Automotive	197128	013056	07/14/15	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	80.29	80.29

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198096		07/14/15	1	HERITAGE TRACTOR LAWRENCE-IMPELLER FOR TRASH PUMP	501-7-7610-2531	80.28	80.28
US Bank	197915		07/14/15	1	SPEEDWAY 09635 FRA-FUEL FOR RETURN TRIP FROM NATIONAL	001-2-2120-2030	80.00	80.00
US Bank	198132		07/14/15	1	IN *CBS MANHATTAN LLC-CITYHALL LOCK SYSTEM REPAIR	001-3-3040-2536	80.00	80.00
US Bank	198604		07/14/15	1	HY VEE 1377-INVENTORY ITEMS FOR SNACK BAR	506-4-4910-4701	80.00	80.00
US Bank	197694		07/14/15	1	YELLO SUB-LUNCH AND LEARN PROJECT TRACKING SO	501-7-7100-2041	79.94	79.94
Century Business Technologies Inc	194964		07/14/15	1	RM copier/scanner 5/30/2015 to 6/29/2015	001-1-1054-4203	79.73	79.73
US Bank	198457		07/14/15	1	PINE LANDSCAPE CENTER-DIRT FOR DRESSUP AT HILLTOP	501-7-7610-2540	79.71	79.71
US Bank	198296		07/14/15	1	JOHNSON SUPPLY COMPANY-PARK RESTROOM SUPPLIES	001-4-4060-4008	79.50	79.50
US Bank	198688		07/14/15	1	PUR O ZONE INC-JANITORIAL SUPPLIES	211-4-4185-4013	79.46	79.46
US Bank	197752		07/14/15	1	WESTLAKE HARDWARE-TOOLS	501-7-7610-4020	79.43	79.43
US Bank	197663		07/14/15	1	ANDERSON RENTALS INC-HOSE AND PUMP RENTAL FOR CKN	211-4-4185-2325	79.00	79.00
US Bank	198542		07/14/15	1	ORSCHELN LAWRENCE 48-POWER LIGHT FOR STORM WATER CREW	505-3-3910-4020	78.99	78.99
US Bank	198110		07/14/15	1	LOGIC INC-PROGRAMMING CABLES FOR PAC 305	501-7-7210-2531	78.96	78.96
Summit Truck Group	197177	012883	07/14/15	1	parts for fleet repair	504-3-3210-4721	78.95	78.95
US Bank	198032		07/14/15	1	ORSCHELN LAWRENCE 48-MISC SUPPLIES	001-4-4070-2531	78.63	78.63
US Bank	198657		07/14/15	1	EAGLE TRAILER CO. INC-TUBE FOR STOCK	001-3-3000-4015	78.60	78.60

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198364		07/14/15	1	BAYMONT INN & SUITES-LODGING	611-4-4160-4209	78.20	78.20
Unisource Document Products	197271	011877	07/14/15	1	Copy/Print Overage Fees per Contract	001-1-1053-2130	77.57	77.57
US Bank	198216		07/14/15	1	STAPLES-DYMO PRINTER LABELS	001-1-1090-4001	77.52	77.52
US Bank	198852		07/14/15	1	CHANNING BETE CO AHA-BALLFIELDS/ELC 2 STAFF KEY CODES	211-4-4150-4203	77.50	77.50
Carquest Auto Parts	197234	013097	07/14/15	1	Blanket PO for parts for the vehicles and equipment of the St. Dept. All invoices paid prior to the 10th of the month receive a 2% discount.	505-3-3910-2532	77.00	77.00
US Bank	198358		07/14/15	1	IN *LLI TREE FARM INC-LANDSCAPE MATERIALS	001-4-4080-4201	76.80	76.80
US Bank	197749		07/14/15	1	WAL-MART #5219-SPECIAL EVENTS	211-4-4180-4209	76.12	76.12
US Bank	198233		07/14/15	1	MAXAMPS-LARGE BATTERY CELL FOR RVC	501-7-7310-4203	75.93	75.93
US Bank	198099		07/14/15	1	THE HOME DEPOT #2211-STATION SUPPLIES	001-2-2200-4040	75.88	75.88
US Bank	197991		07/14/15	1	WESTFALL GMC TRUCK PARTS-PARTS FOR 416	504-3-3210-4721	75.19	75.19
Hostetler & Associates Inc	195155		07/14/15	1	WC settlement hearing court reporting 4SD073	219-1-1054-2147	75.00	75.00
Bob's Janitorial Service & Supply Inc	195173	011990	07/14/15	1	Blanket purchase order for cleaning services at the Wakarusa Wastewater Treatment Plant job trailer.	501-7-7310-2325	75.00	75.00
US Bank	197678		07/14/15	1	BAR REGISTRATION AND DISC-(TRW RFL MGK) ATTNY FEE US DISTRICT	001-1-1080-2031	75.00	75.00
US Bank	198299		07/14/15	1	MIDWEST EXTERMINATORS OF-TERMINAL PEST CONTROL	001-3-3030-2536	75.00	75.00
US Bank	198376		07/14/15	1	OFFICE DEPOT #419-OFFICE CHAIR REPLACEMENT	001-4-4030-4209	75.00	75.00
US Bank	198819		07/14/15	1	BEST BUY 00000489-CELL PHONE ACCESSORIES	211-4-4100-4209	74.98	74.98

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198579		07/14/15	1	WESTLAKE HARDWARE-BATTERIES FOR IRRIGATION CLOCKS	001-4-4080-4209	74.97	74.97
US Bank	197681		07/14/15	1	DILLONS # 0098-SUMMER DRINK PROGRAM	502-3-3515-4209	74.85	74.85
US Bank	198260		07/14/15	1	HY-VEE LAWRENCE-USED IN ERROR: CITY TO BE REIMBURSE	001-2-2120-4209	74.85	74.85
Fisher Scientific Co	195535	012848	07/14/15	1	Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP.	501-7-7510-4035	74.66	74.66
Fisher Scientific Co	197186	012848	07/14/15	1	Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP.	501-7-7510-4035	74.66	74.66
US Bank	198476		07/14/15	1	WAL-MART #5219-DRINKS FOR PEER SUPPORT TRAINING	001-2-2120-2030	74.56	74.56
US Bank	198279		07/14/15	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	74.38	74.38
US Bank	197676		07/14/15	1	THE HOME DEPOT #2211-PLYWOOD; KNEE PAD; PAINT	001-3-3020-4007	73.96	73.96
US Bank	198806		07/14/15	1	WESTLAKE HARDWARE-DRILL BITSSPRAY FOAM	001-5-5100-4020	73.91	73.91
US Bank	197823		07/14/15	1	HOBBY-LOBBY #0026-ARTS & CRAFTS - PLAYGROUNDS	211-4-4150-4209	73.28	73.28
US Bank	198458		07/14/15	1	CARQUEST 1918-TOOLS FOR CREW TRUCK	501-7-7610-4020	73.14	73.14
US Bank	198276		07/14/15	1	THE HOME DEPOT #2211-TOOLS FOR TRUCK 274	501-7-7610-4020	72.89	72.89
US Bank	198121		07/14/15	1	IBT INC-IVY PRE-CONTACT BLOCK	501-7-7410-4202	72.38	72.38
US Bank	197635		07/14/15	1	CONRAD FIRE EQUIPMENT-PARTS FOR FIRE AND MED	504-3-3210-4721	72.10	72.10
US Bank	198734		07/14/15	1	HY VEE 1377-BIRTHDAY PARTY PACKAGE	211-4-4110-4209	72.00	72.00
US Bank	198484		07/14/15	1	OTTERBOX/LIFEPROOF-CELLULAR TELEPHONE CASE FOR PATROL P	001-2-2120-4209	71.99	71.99

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198391		07/14/15	1	IN *LAWRENCE HOSE AND HYD-STATION SUPPLIES	001-2-2200-4040	71.91	71.91
Custom Truck & Equipment LLC	197292	012827	07/14/15	1	parts to maintain fleet	504-3-3210-4721	71.70	71.70
US Bank	198474		07/14/15	1	STAPLES-THERMAL PAPER ROLLS	506-4-4910-4001	71.38	71.38
US Bank	198897		07/14/15	1	PUR O ZONE INC-JANITORIAL SUPPLIES	211-4-4185-4060	71.10	71.10
US Bank	198594		07/14/15	1	NIKE GOLF-SPECIAL ORDER-EGBC	506-0-0000-3446	70.78	70.78
US Bank	198760		07/14/15	1	THE HOME DEPOT #2211-MISC SUPPLIES FOR ELC AND CB	001-4-4030-4020	70.73	70.73
US Bank	197909		07/14/15	1	STAPLES-MISC OFFICE SUPPLIES - LEGAL	001-1-1080-4001	70.40	70.40
US Bank	197629		07/14/15	1	MOBILE LOCKSMITH-CYLINDER REKEY	504-3-3210-2550	70.00	70.00
US Bank	197879		07/14/15	1	D & D TIRE INC-TIRES	001-4-4040-2531	70.00	70.00
US Bank	198224		07/14/15	1	LAWRENCE FEED AND FARM SU-HAY FOR DRESSUP WORK	501-7-7610-4026	70.00	70.00
US Bank	198731		07/14/15	1	HY VEE 1377-BIRTHDAY PARTY PACKAGE	211-4-4110-4209	70.00	70.00
US Bank	198735		07/14/15	1	HY VEE 1377-BIRTHDAY PARTY PACKAGE	211-4-4110-4209	70.00	70.00
US Bank	198638		07/14/15	1	BEST BUY 00008375-TABLET ACCESSORIES	001-2-2150-4203	69.98	69.98
US Bank	197772		07/14/15	1	WATERFRONT-POOL CHEMICALS	211-4-4185-4008	69.66	69.66
US Bank	197606		07/14/15	1	UFIRST *UNIFIRST CORP-CLEANING SUPPLIES	506-4-4910-2326	69.40	69.40
US Bank	197912		07/14/15	1	WAWA 689 00006890-FUEL FOR RETURN TRIP FROM NATIONAL	001-2-2120-2030	69.23	69.23

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	197692		07/14/15	1	LUCID SOFTWARE INC-ONLINE FLOWCHART SOFTWARE	501-7-7100-4004	69.00	69.00
Fastenal Co	197160	012691	07/14/15	1	Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount.	501-0-0000-0601	68.76	68.76
Western Extralite Co	197489	012834	07/14/15	1	Parks & Recreation - Blanket purchase order for miscellaneous electrical parts	211-4-4185-4012	0.00	68.44
Western Extralite Co	197489	012834	07/14/15	1	Parks & Recreation - Blanket purchase order for miscellaneous electrical parts	001-4-4030-4012	68.44	68.44
Omni Universal Training	197521		07/14/15	1	Summer Session of fitness classes	211-4-4110-2392	68.40	68.40
US Bank	197956		07/14/15	1	PETCO 863 63508634-GENIEPIG CHOW PARROT FOOD CRICET FO	211-4-4170-4031	68.32	68.32
US Bank	198533		07/14/15	1	REEVES WIEDEMAN CO NO8-DRAINAGE REPAPIR PARTS	506-4-4920-4060	68.20	68.20
US Bank	198748		07/14/15	1	SUNFLOWER OUTDOOR & BIKE-BIKE PATROL SUPPLIES	001-2-2120-4209	67.82	67.82
US Bank	198161		07/14/15	1	WESTLAKE HARDWARE-PLANTS	001-4-4070-4201	67.77	67.77
US Bank	197611		07/14/15	1	AMAZON.COM-IT BOOKS- MICHELLE FERGUSON	001-1-1070-4001	67.68	67.68
US Bank	198195		07/14/15	1	THE HOME DEPOT #2211-MISC SUPPLIES FOR HOLCOM SHOP	001-4-4040-4209	67.65	67.65
US Bank	197875		07/14/15	1	OFFICE DEPOT #419-PRINTER CARTRIDGES	001-4-4040-4209	66.99	66.99
US Bank	198884		07/14/15	1	HY VEE 1379-KAW SODA ORDER	501-7-7220-4209	66.76	66.76
US Bank	198026		07/14/15	1	CHARLES D JONES LAWRENCE-HVAC PARTS/SUPPLIES-STOCK	001-4-4030-4030	66.64	66.64
US Bank	197902		07/14/15	1	SANDBAR SUBS-DINNER FOR CC STUDY SESSION/CC MTG	001-1-1010-2040	66.35	66.35
US Bank	198790		07/14/15	1	HY VEE 1379-FOOD FOR POLICE CAMP	001-2-2141-4209	66.00	66.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198044		07/14/15	1	WESTLAKE HARDWARE-25FT POWER CORD 2 MULTI STRIPS	501-7-7310-2536	65.97	65.97
US Bank	198733		07/14/15	1	OFFICE DEPOT #419-OFFICE SUPPLIES	211-4-4195-4001	65.46	65.46
US Bank	198301		07/14/15	1	PUR O ZONE INC-JANITOR SUPPLIES	001-3-3030-4013	65.20	65.20
US Bank	197664		07/14/15	1	PUR O ZONE INC-JANITORIAL SUPPLIES	211-4-4185-4013	65.06	65.06
Kimberly Proctor	197451		07/14/15	1	Refund - Fall Arts & Crafts - #425100-A	211-0-0000-0311	65.00	65.00
Kenneth Clouse	197452		07/14/15	1	Refund, Fall Arts & Crafts, #425100-A	211-0-0000-0311	65.00	65.00
US Bank	198323		07/14/15	1	ROYAL CREST LANES-CAMP FIELD TRIP	211-4-4140-2135	65.00	65.00
US Bank	198617		07/14/15	1	DISH NETWORK-ONE TIME-DISH MONTHLY RENEWAL	501-7-7100-2325	65.00	65.00
US Bank	197977		07/14/15	1	AMAZON MKTPLACE PMTS-WIRELESS KEY/MOUSE BRANDON M.	001-1-1050-4206	64.99	64.99
US Bank	197810		07/14/15	1	WM SUPERCENTER #484-ARTS & CRAFTS SUPPLIES-PLAYGROUNDS	211-4-4150-4209	64.71	64.71
US Bank	198282		07/14/15	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	64.38	64.38
US Bank	197771		07/14/15	1	WW GRAINGER-ANTISLIP TAPE	211-4-4185-4209	64.31	64.31
Walker Uniforms	197142		07/14/15	1	Floor Mat Cleaning	001-2-2110-2367	64.00	64.00
US Bank	198215		07/14/15	1	RUBBERSTAMPS NET-STAMPS FOR PROSECUTORS OFFICE	001-1-1090-4001	63.90	63.90
US Bank	198157		07/14/15	1	WESTLAKE HARDWARE-PLANTS	001-4-4070-4201	63.84	63.84
US Bank	198517		07/14/15	1	WW GRAINGER-FOAM TAPE	501-7-7220-2531	63.72	63.72

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Fastenal Co	197183	012691	07/14/15	1	Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount.	501-0-0000-0601	63.63	63.63
US Bank	197839		07/14/15	1	DC TOOL & SUPPLY-TOOL ALLOWANCE WHIT GEHRKE	504-3-3210-4020	63.00	63.00
US Bank	198887		07/14/15	1	THE HOME DEPOT #2211-INSECTICIDE	506-4-4920-4008	62.87	62.87
US Bank	197960		07/14/15	1	CHECKERS-DAIRY SPONGE GROCERY DISH LIQ FRUIT	211-4-4170-4031	62.80	62.80
Bracciano Pest Control	197140		07/14/15	1	April Pest Control-ITC	001-2-2110-2367	62.50	62.50
Bracciano Pest Control	197141		07/14/15	1	May Pest Control-ITC	001-2-2110-2367	62.50	62.50
US Bank	198746		07/14/15	1	PPL RV PARTS SUPERSTORE-DOME KIT UNIT 634	504-3-3210-4721	62.26	62.26
US Bank	198711		07/14/15	1	WM SUPERCENTER #484-SUPPLIES	211-4-4150-4209	62.06	62.06
US Bank	198656		07/14/15	1	ORSCHELN LAWRENCE 48-TOOLS FOR RED BARN FOR REPAIRS	001-3-3000-4020	61.95	61.95
US Bank	197605		07/14/15	1	UFIRST *UNIFIRST CORP-CLEANING SUPPLIES	506-4-4910-2326	61.80	61.80
US Bank	198207		07/14/15	1	STAPLES-CFOLD TOWELS	001-1-1090-4013	61.56	61.56
US Bank	197743		07/14/15	1	J & D EQUIPMENT IN-TARP JOINT CORNER	001-3-3000-2532	61.04	61.04
US Bank	198509		07/14/15	1	REEVES WIEDEMAN CO NO8-PVC FITTINGS	501-7-7220-2531	61.04	61.04
US Bank	197758		07/14/15	1	WESTLAKE HARDWARE-WINDOW SCRAP; RAGS	001-3-3020-4007	60.94	60.94
US Bank	198671		07/14/15	1	THE HOME DEPOT #2211-LUMBER FOR INLET BOX	505-3-3910-4014	60.72	60.72
US Bank	197961		07/14/15	1	ORSCHELN LAWRENCE 48-CORN CUET BIRD SEED PINE SHAVINGS	211-4-4170-4031	60.53	60.53

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198083		07/14/15	1	STAPLES-OFFICE SUPPLIES	001-1-1060-4001	60.52	60.52
Blue Jazz Java	196928		07/14/15	1	Coffee supplies	001-1-1030-4001	60.29	60.29
US Bank	198631		07/14/15	1	CPI*COLEPARMERINSTRUMT-50 ML SQUARE FLASKS	501-7-7510-4035	60.24	60.24
Office of the State Fire Marshal	197256		07/14/15	1	Carnegie Building boiler	211-4-4190-2325	60.00	60.00
US Bank	197762		07/14/15	1	NATIONAL RECREATION &-CPRP RENEWAL FEE	211-4-4100-2031	60.00	60.00
US Bank	198316		07/14/15	1	ROYAL CREST LANES-CAMP FIELD TRIP	211-4-4140-2135	60.00	60.00
US Bank	198322		07/14/15	1	ROYAL CREST LANES-CAMP FIELD TRIP	211-4-4140-2135	60.00	60.00
US Bank	198685		07/14/15	1	KANSAS BUREAU OF WATER-KDHE NOI PERMIT RENEWAL E1600/N1175	501-7-7920-6041	60.00	60.00
US Bank	198740		07/14/15	1	HILLCREST WRECKER/GARAGE-TOWED UNIT 852	504-3-3210-2550	60.00	60.00
US Bank	198232		07/14/15	1	WESTLAKE HARDWARE-PUMP FOR REACTOR	501-7-7310-4203	59.99	59.99
US Bank	198700		07/14/15	1	OREILLY AUTO 00001909-LIGHT FOR LEVEE TRUCK	001-3-3000-4209	59.99	59.99
US Bank	198384		07/14/15	1	TARGET 00005314-IPAD CHARGERS	001-2-2200-4206	59.97	59.97
US Bank	197827		07/14/15	1	DOUGS AUTOMOTIVE AND ALIG-ALIGNMENT FOR UNIT 059	504-3-3210-2550	59.95	59.95
US Bank	198024		07/14/15	1	WESTERN EXTRALITE LAWRE-HVAC PARTS/SUPPLIES	001-4-4030-4030	59.94	59.94
US Bank	197589		07/14/15	1	WESTLAKE HARDWARE-BATTERIES	001-3-3040-4028	59.92	59.92
US Bank	198784		07/14/15	1	BIG SUPPLY SHOP-LAPTOP/SURFACE PRO 3 BAGS FOR MT BR	001-2-2130-4209	59.91	59.91

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198661		07/14/15	1	REEVES WIEDEMAN CO NO8-GAUGE / SANDING MATERIAL FITTINGS	501-7-7210-2531	59.64	59.64
US Bank	197613		07/14/15	1	HY VEE 1377-WATER FOR STATIONS	001-2-2200-4020	59.60	59.60
US Bank	198414		07/14/15	1	MCCRAY LUMBER AND MILLWOR-LUMBER FOR FORMING	001-3-3000-4014	59.20	59.20
US Bank	198336		07/14/15	1	FLUKERFARMS.COM-CRICKETS	211-4-4170-4031	59.07	59.07
US Bank	198759		07/14/15	1	THE HOME DEPOT #2211-MATERIAL TO HANG	001-4-4030-4015	59.00	59.00
US Bank	198863		07/14/15	1	STAPLES-OFFICE SUPPLIES	001-3-3010-4001	58.95	58.95
US Bank	198395		07/14/15	1	WESTLAKE HARDWARE-JANITORIAL SUPPLIES	501-7-7210-4013	58.93	58.93
Blue Jazz Java	197006		07/14/15	1	coffee for cmo	001-1-1020-4001	58.75	58.75
US Bank	198808		07/14/15	1	WAL-MART #5219-ANIMAL SUPPLIES	001-2-2142-4209	58.73	58.73
US Bank	197777		07/14/15	1	THE HOME DEPOT #2211-DRINKING FOUNTAIN CAGES	503-4-2340-4203	58.71	58.71
US Bank	198772		07/14/15	1	ADVANCE AUTO PARTS #1728-POWER INVERTER AND ARMOR ALL	501-7-7610-4026	58.44	58.44
US Bank	198086		07/14/15	1	HY VEE 1377-SUPPLIES FOR BIKE TRAINING	001-2-2143-2030	58.27	58.27
US Bank	197593		07/14/15	1	AIR FILTER PLUS INC-FILTERS	001-3-3040-2135	58.15	58.15
US Bank	198862		07/14/15	1	STAPLES-JANITORIAL SUPPLIES	001-3-3040-4013	57.94	57.94
US Bank	198134		07/14/15	1	THE HOME DEPOT #2211-TILE REPLACEMENT AT SENIOR CENTER	001-3-3040-4020	57.62	57.62
US Bank	197916		07/14/15	1	QT 654 06006548-FUEL FOR RETURN TRIP FROM NATIONAL	001-2-2120-2030	57.50	57.50

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198871		07/14/15	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAY 2015-PD	001-2-2120-2022	57.39	57.39
US Bank	198011		07/14/15	1	CONRAD FIRE EQUIPMENT-PARTS FOR UNIT 641	504-3-3210-4721	57.08	57.08
NAPA Auto Parts	197217	012750	07/14/15	1	purchase parts to maintain fleet	504-3-3210-4721	56.99	56.99
US Bank	198568		07/14/15	1	HERITAGE TRACTOR LAWRENCE-EQUIPMENT PARTS	001-4-4080-4209	56.99	56.99
US Bank	198583		07/14/15	1	THE ORIGINAL PANCAKE H-MEALS DURING CONFERENCE	001-2-2200-2023	56.93	56.93
US Bank	198189		07/14/15	1	FOTOLIA - 6BFH22R9MERV-ONLINE STOCK PHOTO CREDITS FOR PIO	001-1-1025-2120	56.00	56.00
US Bank	198056		07/14/15	1	MIDWEST WORKWEAR - ECO-DUTY GLOVES FOR OFC. KERBY-REPLACEM	001-2-2120-4242	55.99	55.99
US Bank	198827		07/14/15	1	BEST BUY 00008375-FLASH DRIVES- DAVE CORLISS	501-7-7100-4028	55.98	55.98
US Bank	197913		07/14/15	1	WAWA 664 00006643-FUEL FOR RETURN TRIP FROM NATIONAL	001-2-2120-2030	55.12	55.12
US Bank	198677		07/14/15	1	WESTLAKE HARDWARE-STATION SUPPLIES	001-2-2200-4040	54.95	54.95
US Bank	198888		07/14/15	1	THE HOME DEPOT #2211-ASPHALT PATCH	506-4-4920-4503	54.85	54.85
US Bank	198715		07/14/15	1	FASTENAL COMPANY01-MISC PARTS FOR ASPHALT EQUIPMENT RE	001-3-3000-2531	54.74	54.74
US Bank	197950		07/14/15	1	ORSCHELN LAWRENCE 48-TARPS FOR INCIDENT OVERHAULS	001-2-2200-4020	54.34	54.34
US Bank	198485		07/14/15	1	WW GRAINGER-LOCKOUT TAG OUT TAGS	501-7-7220-4202	54.30	54.30
US Bank	198118		07/14/15	1	ORSCHELN LAWRENCE 48-POISON IVY KILLER	501-7-7410-2536	53.97	53.97
US Bank	197787		07/14/15	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-4-4040-4209	53.91	53.91

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	197748		07/14/15	1	PIZZA HUT-SPECIAL EVENTS	211-4-4180-4209	53.58	53.58
Anderson	197530		07/14/15	1	Mileage Reimbursement for June 1 through July 1, 2015	611-4-4160-2022	53.48	53.48
IBT Inc	197195	012746	07/14/15	1	Blanket PO for Water/WWTP Equipment through September 2015. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	53.17	53.17
US Bank	198089		07/14/15	1	MONOPRICE INC-PARTS FOR SGT.S BAY CONFERENCE TV	001-2-2120-4203	53.07	53.07
US Bank	197643		07/14/15	1	RA SUSHI SANDIEGO SN5-DINNER - CISCOLIVE CONFERENCE	001-1-1070-2023	53.00	53.00
US Bank	198781		07/14/15	1	WWW.NEWEGG.COM-LG BLACK BLUE RAY BURNER	001-2-2130-4203	52.98	52.98
US Bank	198765		07/14/15	1	WESTLAKE HARDWARE-KEY BINDER	001-4-4030-4015	52.95	52.95
US Bank	198313		07/14/15	1	ROYAL CREST LANES-CAMP FIELD TRIP	211-4-4140-2135	52.50	52.50
US Bank	198758		07/14/15	1	HEARTLAND FIRE - SAFETY E-FIRE EXTINGUISHERS FOR CB	001-4-4030-4209	52.50	52.50
Praxair Distribution Inc	197360	012702	07/14/15	1	WELDING GASES, SUPPLIES BLANKET PO FOR CONTAINER MAINT. MAY- OCT 2015	502-3-3515-4032	52.07	52.07
US Bank	198311		07/14/15	1	ANDERSON RENTALS INC-TABLE RENTAL - RETIREE BREAKFAST	001-2-2200-4209	51.80	51.80
US Bank	198040		07/14/15	1	PUR O ZONE INC-HAND SOAP	501-7-7310-4013	51.72	51.72
US Bank	197981		07/14/15	1	STAPLES-OFFICE SUPPLIES	001-1-1030-4001	51.65	51.65
US Bank	197574		07/14/15	1	AIR FILTER PLUS INC-FILTERS	001-3-3040-2135	51.60	51.60
US Bank	198868		07/14/15	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAY 2015-PD	001-2-2110-2022	51.60	51.60
US Bank	197696		07/14/15	1	THE HOME DEPOT #2211-MEASURE WHEEL; FUSE PULLER	001-3-3020-4019	51.37	51.37

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198471		07/14/15	1	WM SUPERCENTER #484-CAMP SUPPLIES FISHING BAIT	211-4-4170-4209	51.04	51.04
US Bank	198176		07/14/15	1	BUCKYS #22-FUEL FOR CITY VEHICLE IN CLASS IN N	504-3-3210-4722	50.85	50.85
US Bank	198135		07/14/15	1	THE HOME DEPOT #2211-TILE REPLACEMENT SENIOR CENTER	001-3-3040-2536	50.75	50.75
US Bank	197994		07/14/15	1	GRAY MANUFACTURING CO-PARTS	504-3-3210-4721	50.26	50.26
US Bank	198093		07/14/15	1	DILLONS # 0098-ICE/FRUIT/SNACKS FOR BIKE PATROL TR	001-2-2143-2030	50.05	50.05
Constance Wolfe	195157		07/14/15	1	Reimbursement of Special Event Permit Application fee for Food Truck Friday, SE-15-00325. Application withdrawn.	001-0-0000-3473	50.00	50.00
Travelers Indemnity Co	197534		07/14/15	1	Notary Bond - Palmer-Reeb	001-2-2200-2031	50.00	50.00
US Bank	197903		07/14/15	1	PFAW - FOUNDATION-FARMER REGISTRATION YEO CONFERENCE	001-1-1010-2030	50.00	50.00
US Bank	198166		07/14/15	1	JOBTARGET-YM-JOB ANNOUNCEMENT GYMNASTICS KRPA	211-4-4110-2325	50.00	50.00
US Bank	198706		07/14/15	1	JOBTARGET-YM-JOB POSTING ADULT SPORTS	211-4-4100-2344	50.00	50.00
US Bank	197667		07/14/15	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4185-4020	49.97	49.97
US Bank	198716		07/14/15	1	DUNKIN #347096 Q35-SAFETY MEETING BREAKFAST	505-3-3910-2023	49.95	49.95
US Bank	197585		07/14/15	1	AIR FILTER PLUS INC-FILTERS	001-3-3040-2135	49.92	49.92
US Bank	197962		07/14/15	1	PET WORLD - LAWRENCE-MOUSE AND RAT FOOD GOLDFISH FERRET	211-4-4170-4031	49.62	49.62
US Bank	198904		07/14/15	1	THE HOME DEPOT #2211-NEW DRILL	001-4-4040-4209	49.50	49.50
US Bank	198905		07/14/15	1	THE HOME DEPOT #2211-NEW DRILL	001-4-4080-4209	49.50	49.50

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	197959		07/14/15	1	PETCO 863 63508634-NIGHT CRAWLER SHED-EASE RETIAL CAL	211-4-4170-4031	49.45	49.45
US Bank	198042		07/14/15	1	WESTLAKE HARDWARE-PAINT 7/8 NUTS	501-7-7310-2536	49.39	49.39
US Bank	198514		07/14/15	1	STANION ELECTRIC 105-T-8 LIGHTBULBS	501-7-7220-2531	49.20	49.20
US Bank	198402		07/14/15	1	LASER LOGIC-LASER CARTRIDGE	001-1-1034-4001	49.00	49.00
US Bank	198673		07/14/15	1	STK*SHUTTERSTOCK INC.-STOCK PHOTOS FOR MARKETING	210-1-1014-2122	49.00	49.00
US Bank	198447		07/14/15	1	WESTLAKE HARDWARE-FLAG POLE PAINT	001-4-4050-4007	48.97	48.97
US Bank	198650		07/14/15	1	WESTLAKE HARDWARE-BUG SPRAY FOR FIELD CREWS	501-7-7410-2538	48.93	48.93
Blue Jazz Java	197538	011989	07/14/15	1	Blanket PO for 2015 breakroom supplies for Holcom and the Community Building	211-4-4105-2325	48.80	48.80
US Bank	198639		07/14/15	1	AMAZON MKTPLACE PMTS-LAPTOP BATTERY	001-2-2150-4203	48.75	48.75
Praxair Distribution - KC	197503	012086	07/14/15	1	Blanket PO for misc welding supplies for Parks and Recreation maintenance crews.	001-4-4050-4018	48.05	48.05
LindySpring Systems	197112		07/14/15	1	Water for the ITC per Invoice #952710	001-2-2110-2367	48.00	48.00
US Bank	198473		07/14/15	1	B SQUARED OUTDOOR-ARCHERY SUPPLIES	211-4-4170-4209	48.00	48.00
US Bank	197674		07/14/15	1	WESTLAKE HARDWARE-KNIFES; DRILL BITS	001-3-3020-4507	47.97	47.97
US Bank	198420		07/14/15	1	THE HOME DEPOT #2211-SPRINKLER REPAIR FOR CONCRETE JOB	214-3-3800-4501	47.88	47.88
US Bank	198886		07/14/15	1	THE HOME DEPOT #2211-TRASH CANS	506-4-4920-4209	47.88	47.88
US Bank	198080		07/14/15	1	BROWNS SHOE FIT CO 86-BOOT POLISH	001-2-2120-4209	47.70	47.70

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198691		07/14/15	1	SWIMS & SWEEPS-WADING POOL SUPPLIES	211-4-4185-4015	47.52	47.52
US Bank	198407		07/14/15	1	THE HOME DEPOT #2211-SHOP SUPPLIES	001-4-4040-4209	47.22	47.22
US Bank	198357		07/14/15	1	OREILLY AUTO 00001404-EQUIPMENT REPAIR	001-4-4080-2531	47.17	47.17
US Bank	198361		07/14/15	1	WAL-MART #0484-GRANT SUPPLIES	611-4-4160-4209	46.99	46.99
US Bank	197719		07/14/15	1	WM SUPERCENTER #5219-POOL SUPPLIES	211-4-4180-4209	46.88	46.88
US Bank	197824		07/14/15	1	WAL-MART #0484-TIE DYE SUPPLUES- PLAYGROUNDS	211-4-4150-4209	46.79	46.79
US Bank	197632		07/14/15	1	FLUIDTECH LLC-PARTS FOR UNIT 206	504-3-3210-4721	46.62	46.62
US Bank	197641		07/14/15	1	KC BOBCAT-PARTS	504-3-3210-4721	46.32	46.32
Blue Jazz Java	195122	012038	07/14/15	1	coffee purchases	504-3-3210-4033	46.25	46.25
US Bank	197896		07/14/15	1	SHERWIN WILLIAMS #7218-PAINT	001-4-4030-4007	46.20	46.20
US Bank	197969		07/14/15	1	BEST BUY 00008375-USB DRIVES FOR DARIN P.	506-4-4910-4713	45.98	45.98
US Bank	197780		07/14/15	1	MCALISTERS DELI # 413-LCI BIKE TRAINING	211-4-4150-4209	45.94	45.94
US Bank	198355		07/14/15	1	KAW VALLEY GREENHOUSES-FLOWERS FOR ARBORETUM	001-4-4080-4201	45.80	45.80
US Bank	197953		07/14/15	1	PETSMART INC 2473-REPTILE BEDDING WOOD BEDDING REPTIL	211-4-4170-4031	45.49	45.49
US Bank	198383		07/14/15	1	THE HOME DEPOT #2211-COMPUTER SUPPLIES FOR OFFICE	001-2-2200-4206	45.46	45.46
Ameripride Services	197300		07/14/15	1	mat replacements	001-1-1090-2147	45.31	45.31

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Ameripride Services	197305		07/14/15	1	mat replacements	001-1-1090-2147	45.31	45.31
US Bank	198508		07/14/15	1	FASTENAL COMPANY01-1/2 INCH MASONARY BITS	501-7-7220-2531	45.29	45.29
US Bank	198350		07/14/15	1	HERITAGE TRACTOR LAWRENCE-MOWER PARTS	001-4-4050-2531	45.22	45.22
US Bank	197874		07/14/15	1	IN *SIGN DSIGN-SIGNS FOR MUTT RUN	001-4-4040-4209	45.00	45.00
US Bank	197887		07/14/15	1	TRACTOR SUPPLY #1411-CLEVIS PINS FOR TOWING	001-3-3000-2532	44.95	44.95
US Bank	197566		07/14/15	1	OFFICE DEPOT #419-SUPPLIES FOR CLASSES	211-4-4110-4209	44.56	44.56
US Bank	197820		07/14/15	1	HOBBY-LOBBY #0026-ARTS & CRAFTS - PLAYGROUNDS	211-4-4150-4209	44.39	44.39
US Bank	198536		07/14/15	1	REEVES WIEDEMAN CO NO8-IRRIGATION PARTS	506-4-4920-4060	44.33	44.33
US Bank	197989		07/14/15	1	WESTFALL GMC TRUCK PARTS-PARTS FOR 414	504-3-3210-4721	44.20	44.20
US Bank	198016		07/14/15	1	WESTFALL GMC TRUCK PARTS-PARTS FOR UNIT 416	504-3-3210-4721	44.19	44.19
US Bank	198843		07/14/15	1	ORSCHELN LAWRENCE 48-WEED SPRAY	001-3-3030-4008	43.99	43.99
US Bank	197761		07/14/15	1	THE HOME DEPOT #2211-MARKING PAINT	001-3-3020-4007	43.96	43.96
US Bank	197936		07/14/15	1	FASTENAL COMPANY01-HARDWARE SUPPLY	001-3-3040-4014	43.86	43.86
US Bank	197929		07/14/15	1	WESTLAKE HARDWARE-K-9 TRAINING AIDS	652-2-2100-4203	43.45	43.45
US Bank	198866		07/14/15	1	STAPLES-JANITORIAL SUPPLIES	001-3-3040-4013	43.40	43.40
US Bank	197966		07/14/15	1	ORSCHELN LAWRENCE 48-BIRD SEEDS	211-4-4170-4031	42.97	42.97

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198239		07/14/15	1	AMAZON MKTPLACE PMTS-PROTECTION PLAN FOR RVC TABLET	501-7-7310-4206	42.84	42.84
US Bank	198112		07/14/15	1	STAPLES-OFFICE SUPPLIES	211-4-4100-4001	42.74	42.74
US Bank	198552		07/14/15	1	WESTLAKE HARDWARE-PLUMBING SUPPLIES CENTRAL POND SUMP	604-3-3400-4033	42.52	42.52
US Bank	198058		07/14/15	1	EZ GO 74-FUEL FOR K-9 TRAINING	652-2-2100-4203	42.50	42.50
US Bank	197659		07/14/15	1	WM SUPERCENTER #5219-EXHIBIT RECEPTION	216-4-4600-2855	42.48	42.48
US Bank	198694		07/14/15	1	REEVES WIEDEMAN CO NO8-GAUGES FOR CL17 AT TOWERS	501-7-7210-2531	42.37	42.37
US Bank	197943		07/14/15	1	SPECTRUM PAINT #13-PAINT & SUPPLY.	001-3-3040-4007	42.31	42.31
US Bank	197649		07/14/15	1	KCI AIRPORT PARKING-AIRPORT PARKING	001-1-1070-2022	42.00	42.00
US Bank	198317		07/14/15	1	THE LODGE-CAMP FIELD TRIP	211-4-4140-2135	42.00	42.00
US Bank	197815		07/14/15	1	WM SUPERCENTER #484-STEEL PEGS/ BABY BATH SOAP-PLAYGROU	211-4-4150-4209	41.98	41.98
US Bank	198367		07/14/15	1	WAL-MART #0484-GRANT SUPPLIES	611-4-4160-4209	41.95	41.95
Fisher Scientific Co	195538	012848	07/14/15	1	Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP.	501-7-7510-4035	41.72	41.72
US Bank	197662		07/14/15	1	WESTLAKE HARDWARE-PAINT SUPPLIES	211-4-4198-4209	41.51	41.51
Fisher Scientific Co	195513	012848	07/14/15	1	Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP.	501-7-7510-4035	41.30	41.30
US Bank	198060		07/14/15	1	CASEYS GEN STORE 3331-FUEL FOR K-9 TRAINING	652-2-2100-4203	41.15	41.15
US Bank	198225		07/14/15	1	THE HOME DEPOT #2211-TOOLS FOR SERVICES AND DRESSUP WORK	501-7-7610-4020	41.06	41.06

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198699		07/14/15	1	THE HOME DEPOT #2211-MATERIALS FOR CONCRETE WORK	501-7-7610-4026	41.04	41.04
US Bank	198709		07/14/15	1	HY VEE 1377-MEAL DURING SPECIAL EVENT	001-2-2200-4209	40.84	40.84
US Bank	198067		07/14/15	1	MCCRAY LUMBER AND MILLWOR-CONCRETE MIX	001-4-4060-4015	40.72	40.72
US Bank	197587		07/14/15	1	CHARLES D JONES LAWRENCE-DUCT WORK	001-3-3040-4028	40.64	40.64
US Bank	197759		07/14/15	1	THE HOME DEPOT #2211-SPRAY PAINT; SEALANT	001-3-3020-4007	40.57	40.57
US Bank	197973		07/14/15	1	AMAZON MKTPLACE PMTS-CABLES FOR HR MICHELLE SPREER	001-1-1053-4001	40.43	40.43
Blue Jazz Java	197536	011989	07/14/15	1	Blanket PO for 2015 breakroom supplies for Holcom and the Community Building	211-4-4105-2325	40.30	40.30
US Bank	197745		07/14/15	1	WAL-MART #5219-SPECIAL EVENTS	211-4-4180-4209	40.16	40.16
US Bank	198554		07/14/15	1	ORSCHELN LAWRENCE 48-TOOL REP;ACEMETN FROM THEFT	604-3-3400-4203	40.07	40.07
Kansasland Tire	192104	013073	07/14/15	1	blanket po to purchase tires for stock per state contract	504-3-3210-4721	40.00	40.00
Andrew Ball	197428		07/14/15	1	CANCELLATIION - ISABELLA BALL - #323241-F1	211-0-0000-0311	40.00	40.00
US Bank	197982		07/14/15	1	AMAZON.COM-BRIAN JIMENEZ STANDING FLOOR MAT	001-1-1030-4001	39.99	39.99
Knology Inc DBA WOW! Internet Cable & Phone	197098		07/14/15	1	Monthly services for 3rd Floor Tech Room, Acct# 1953526; Formerly Acct# 01779941; June Charges 001-1-1070-2420 \$39.98	001-1-1070-2420	39.98	39.98
US Bank	198038		07/14/15	1	DILLONS #0019-CMO CONF RM DRINKS	001-1-1020-2040	39.98	39.98
US Bank	198747		07/14/15	1	SUNFLOWER OUTDOOR & BIKE-BIKE PATROL SUPPLIES	001-2-2120-4209	39.98	39.98
US Bank	197926		07/14/15	1	DICKS SPORTING GOODS1163-AMMO CANS TO HOLD TRAINING AIDS	001-2-2120-4203	39.96	39.96

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198343		07/14/15	1	WESTLAKE HARDWARE-TOOLS / SUPPLIES	501-7-7310-4020	39.96	39.96
Jade Alarm Co	197545	012078	07/14/15	1	Sports Pavilion Lawrence - Monitoring costs for security system 2015	211-4-4195-2325	39.95	39.95
US Bank	197711		07/14/15	1	WESTLAKE HARDWARE-POOL SUPPLIES	211-4-4180-4209	39.80	39.80
US Bank	197586		07/14/15	1	AIR FILTER PLUS INC-FILTERS	001-3-3040-2135	39.66	39.66
US Bank	198425		07/14/15	1	THE HOME DEPOT #2211-PARTS FOR TOOL RACK	001-4-4080-4020	39.40	39.40
US Bank	197895		07/14/15	1	SHERWIN WILLIAMS #7218-PAINT	001-4-4030-4007	39.39	39.39
US Bank	197999		07/14/15	1	CUMMINS CENTRAL PWR 4-PARTS FOR UNIT 432	504-3-3210-4721	39.26	39.26
US Bank	198264		07/14/15	1	ORSCHELN LAWRENCE 48-USED IN ERROR: CITY TO BE REIMBURSE	001-2-2120-4209	39.14	39.14
US Bank	197588		07/14/15	1	CHARLES D JONES LAWRENCE-TOOLS	001-3-3040-4020	39.13	39.13
US Bank	197728		07/14/15	1	WESTLAKE HARDWARE-AIR FILTER FOR AC IN OFFICE	501-7-7220-2531	38.97	38.97
US Bank	198582		07/14/15	1	JESSES LAST STOP-FUEL DURING TRAVEL	001-2-2200-4101	38.90	38.90
US Bank	198853		07/14/15	1	CHANNING BETE CO AHA-HPC 1 STAFF KEY CODE	211-4-4150-4203	38.76	38.76
US Bank	198854		07/14/15	1	CHANNING BETE CO AHA-LLR 1 STAFF KEY CODE	211-4-4140-2135	38.75	38.75
US Bank	198593		07/14/15	1	NIKE GOLF-STAFF SHIRTS WITH LOGO	001-4-4010-4242	38.55	38.55
US Bank	198787		07/14/15	1	SUNFLOWER OUTDOOR & BIKE-ROPE TOOLS	001-2-2200-4020	38.40	38.40
US Bank	197951		07/14/15	1	CHECKERS-PRODUCE DAIRY APLE SAUCE ANIMAL FOO	211-4-4170-4031	38.34	38.34

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	197598		07/14/15	1	AIR FILTER PLUS INC-FILTERS	001-3-3040-2135	38.30	38.30
Corporate Resource Group	195271		07/14/15	1	Letterhead "Everyday" (B&W Shield) per Invoice #959316	001-2-2110-2120	38.08	38.08
US Bank	197947		07/14/15	1	HD SUPPLY FACILITIES MTNC-SIGNS	001-3-3040-2536	38.00	38.00
US Bank	198569		07/14/15	1	WESTHEFFER COMPANY INC-2 GAL SPRAYER	001-4-4080-4020	38.00	38.00
US Bank	198418		07/14/15	1	COTTINS HARDWARE AND REN-BROOMS FOR CONCRETE CREW	001-3-3000-4209	37.98	37.98
US Bank	197976		07/14/15	1	OFFICE DEPOT #419-BATTERIES FOR P&R	506-4-4910-4713	37.96	37.96
US Bank	198858		07/14/15	1	CHANNING BETE CO AHA-LMBC 1 MEMBER	211-4-4100-2037	37.95	37.95
US Bank	198860		07/14/15	1	CHANNING BETE CO AHA-PARKS 1 STAFF	001-4-4040-4209	37.95	37.95
US Bank	198178		07/14/15	1	RUBY TUESDAY #7242-DINNER WHILE ATTENDING CLASS IN NB	504-3-3210-2023	37.90	37.90
US Bank	197577		07/14/15	1	WESTERN EXTRALITE LAWRE-FUSES	001-3-3040-4028	37.68	37.68
US Bank	198783		07/14/15	1	WWW.NEWEGG.COM-SAMSON GO MIC FOR RECORDING INTERVI	001-2-2130-4203	37.60	37.60
US Bank	198773		07/14/15	1	OFFICE DEPOT #419-CAMERA BATTERIES AND CARD BINDER	501-7-7410-4001	37.56	37.56
US Bank	198855		07/14/15	1	STAPLES-HANDSOAP RESTROOMS OFFICE	001-3-3000-4014	37.21	37.21
US Bank	198212		07/14/15	1	STAPLES-RUBBER BANDS STAPLES CORR TAPE OTHE	001-1-1090-4001	37.17	37.17
US Bank	198332		07/14/15	1	DILLONS #0068-FRUIT FOR RETIREMENT - MARK ABEL	502-3-3515-4023	37.04	37.04
US Bank	197792		07/14/15	1	HY VEE 1377-BUG SPRAY FOR STAFF	506-4-4920-4209	36.92	36.92

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	197872		07/14/15	1	HEETCO INC - KANSAS-PROPANE	001-4-4040-2531	36.90	36.90
US Bank	198277		07/14/15	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	36.86	36.86
US Bank	197974		07/14/15	1	AMAZON.COM-BOOK TRAINING JOHN WILLIAMS	001-1-1070-2037	36.43	36.43
LindySpring Systems	197120		07/14/15	1	Water for LEC per Invoice #951639	001-2-2120-4209	36.00	36.00
Eurofins Eaton Analytical Inc	197153	012850	07/14/15	1	Blanket PO to be used through December 2015 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants.	501-7-7510-2335	36.00	36.00
Eurofins Eaton Analytical Inc	197154	012850	07/14/15	1	Blanket PO to be used through December 2015 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants.	501-7-7510-2335	36.00	36.00
US Bank	197857		07/14/15	1	INTL CODE COUNCIL INC-IBC/IRC TURBO TABS QUEEN/SMALTER	001-1-1034-4044	36.00	36.00
US Bank	198565		07/14/15	1	WESTLAKE HARDWARE-MISC SUPPLIES	001-4-4080-4209	35.95	35.95
Blue Jazz Java	197537	011989	07/14/15	1	Blanket PO for 2015 breakroom supplies for Administrative office	211-4-4100-2135	35.85	35.85
US Bank	198047		07/14/15	1	HY-VEE LAWRENCE-GASOLINE FOR MOTORCYCLES	001-2-2120-4101	35.82	35.82
US Bank	197855		07/14/15	1	THE UPS STORE 5707-SHIPPING	504-3-3210-2324	35.81	35.81
US Bank	197972		07/14/15	1	AMAZON MKTPLACE PMTS-WIRELESS CELL CHARGER ERNIE SHAW	211-4-4100-2135	35.39	35.39
US Bank	198653		07/14/15	1	WAL-MART #0484-MOSQUITO & TICK REPELLENT	001-2-2130-4209	35.37	35.37
US Bank	197942		07/14/15	1	HY VEE 1379-WATER & DRINKS	001-3-3040-4001	35.28	35.28
US Bank	198334		07/14/15	1	WESTLAKE HARDWARE-SOIL PEAT SEEDS	211-4-4170-4209	35.23	35.23
US Bank	197786		07/14/15	1	DILLONS # 0098-ELC OPERATING	211-4-4150-4209	35.15	35.15

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	197604		07/14/15	1	ACUSHNET COMPANY-SPECIAL ORDER-EGBC	506-0-0000-3446	35.11	35.11
US Bank	198520		07/14/15	1	THE HOME DEPOT #2211-3/4 SHARK BIT AND BRASS FITTINGS	501-7-7220-2531	35.11	35.11
MHC Kenworth Olathe	195522	013067	07/14/15	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	35.02	35.02
Marino	196936		07/14/15	1	Spanish interpreting fees for Chiquito	001-1-1090-2147	35.00	35.00
Marino	196938		07/14/15	1	spanish interpreting fees for Espinoza	001-1-1090-2147	35.00	35.00
Marino	196939		07/14/15	1	Spanish interpreting fees for Marquez and Cisneros	001-1-1090-2147	35.00	35.00
US Bank	198707		07/14/15	1	MISSOURI PARK & RECREATIO-JOB POSTING ADULT SPORTS	211-4-4100-2344	35.00	35.00
US Bank	198693		07/14/15	1	WESTLAKE HARDWARE-LIAC TOOLS	211-4-4185-4020	34.99	34.99
US Bank	197677		07/14/15	1	WESTLAKE HARDWARE-CHAIN COIL	001-3-3020-4507	34.86	34.86
US Bank	198726		07/14/15	1	WESTLAKE HARDWARE-DRYWAL; SAW; NAIL	001-3-3020-2536	34.46	34.46
US Bank	198410		07/14/15	1	REEVES WIEDEMAN CO NO8-CLSC IRRIGATION	001-4-4040-4060	34.29	34.29
US Bank	198426		07/14/15	1	THE HOME DEPOT #2211-PARTS FOR TOOL RACK	001-4-4080-4020	34.23	34.23
US Bank	197573		07/14/15	1	AIR FILTER PLUS INC-FILTERS	001-3-3040-2135	34.06	34.06
US Bank	197884		07/14/15	1	WESTHEFFER COMPANY INC-HOSE CONNECTORS FOR SPRAYING	001-3-3000-2531	34.02	34.02
US Bank	198541		07/14/15	1	EMPORIA FAST N FRIENDL-GAS FOR VEHICLE 726 -APWA BOARD MTG	001-3-3010-4101	34.00	34.00
US Bank	198156		07/14/15	1	COTTINS HARDWARE AND REN-DRILL HAMMER	001-4-4070-4020	33.98	33.98

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Praxair Distribution - KC	197504	012086	07/14/15	1	Blanket PO for misc welding supplies for Parks and Recreation maintenance crews.	001-4-4050-4018	33.75	33.75
US Bank	197854		07/14/15	1	DALE WILLEY AUTOMOTIVE-PARTS FOR UNIT 680	504-3-3210-4721	33.71	33.71
US Bank	198779		07/14/15	1	OREILLY AUTO 00001909-LUBRICANT (CHG TAX)	502-3-3515-4032	33.20	33.20
US Bank	198774		07/14/15	1	SHELL OIL 29113617101-FUEL DURING TRAVEL	001-2-2200-4101	33.11	33.11
US Bank	198147		07/14/15	1	DILLONS #0068-MEETING SUPPLIES	211-4-4180-4209	32.94	32.94
US Bank	198050		07/14/15	1	HD SUPPLY WATERWORKS 344-TAP SLEEVE AND ULTRA SEAL GASKET	501-7-7610-4020	32.92	32.92
US Bank	198152		07/14/15	1	FERGUSON ENTERPRISES #220-I&I CLEANOUT MATERIALS	501-7-7920-6041	32.75	32.75
US Bank	198455		07/14/15	1	WESTERN EXTRALITE LAWRE-WIRE REEL FOR 2607	501-7-7610-4020	32.74	32.74
Kansas City Freightliner Sales Inc	195111	013047	07/14/15	1	blanket po to maintain fleet	504-3-3210-4721	32.70	32.70
US Bank	198762		07/14/15	1	JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES	001-4-4030-4013	32.65	32.65
US Bank	198710		07/14/15	1	OFFICE DEPOT #419-SUPPLIES	211-4-4100-4001	32.58	32.58
US Bank	198019		07/14/15	1	TEN AND JAYHAWKER-PC AGENDA REVIEW	001-1-1030-2040	32.00	32.00
US Bank	198076		07/14/15	1	COTTINS HARDWARE AND REN-PARTS FOR PLAYGROUND REPAIR	001-4-4060-4015	31.99	31.99
US Bank	198892		07/14/15	1	AMAZON.COM-CABLES FOR LAURA W. FINANCE	001-1-1060-4206	31.81	31.81
US Bank	198620		07/14/15	1	HD SUPPLY WATERWORKS 344-MARKING PAINT	501-7-7610-4026	31.80	31.80
US Bank	198102		07/14/15	1	AMAZON.COM-BOOK FOR SQL SERVER	501-7-7310-4004	31.73	31.73

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198073		07/14/15	1	MCCRAY LUMBER AND MILLWOR-MATERIAL TO SPLICE RAFTER AT BURCHA	001-4-4060-4014	31.29	31.29
US Bank	197890		07/14/15	1	HERITAGE TRACTOR LAWRENCE-UNIT 994 REPAIR	001-3-3000-2532	31.24	31.24
NAPA Auto Parts	197211	012821	07/14/15	1	Blanket PO for parts for repair and maintenance of the St. Dept vehicles and equipment. Invoices paid prior to the 10th of the month receive 2% discount.	001-3-3000-2532	31.14	31.14
US Bank	197963		07/14/15	1	PETCO 863 63508634-NIGHT CRAWLERS BANDIETS PARROT FOOD	211-4-4170-4031	30.96	30.96
US Bank	198842		07/14/15	1	ORSCHELN LAWRENCE 48-EQUIP. MAINT. SUPPLIES	001-3-3030-2532	30.89	30.89
US Bank	197946		07/14/15	1	WW GRAINGER-SIGNS	001-3-3040-2536	30.80	30.80
US Bank	198478		07/14/15	1	EILEENS COLOSSAL COOKIES-COOKIES FOR PEER SUPPORT TRAINING	001-2-2120-2030	30.75	30.75
US Bank	198780		07/14/15	1	OREILLY AUTO 00001909-LUBRICANT	502-3-3515-4032	30.54	30.54
US Bank	198151		07/14/15	1	FERGUSON ENTERPRISES #220-I&I CLEANOUTS MATERIALS	501-7-7920-6041	30.51	30.51
US Bank	198540		07/14/15	1	EAGLE TRAILER CO. INC-EXP METAL FOR WASH BAY PIT	506-4-4920-4503	30.40	30.40
US Bank	198717		07/14/15	1	EAGLE TRAILER CO. INC-UNIT 339 TAILGATE REPAIR	001-3-3000-2532	30.00	30.00
US Bank	197826		07/14/15	1	WESTLAKE HARDWARE-COOLER FOR UNIT 220	501-7-7610-4203	29.99	29.99
US Bank	198386		07/14/15	1	DICKS SPORTING GOODS1163-EXERCISE ROOM SAFETY BELT	001-2-2200-4203	29.99	29.99
US Bank	198469		07/14/15	1	BARGAIN DEPOT-CAMP SUPPLIES	211-4-4170-4209	29.99	29.99
US Bank	197781		07/14/15	1	EINSTEIN BROS BAGELS1290-LCI BIKE TRAINING	211-4-4150-4209	29.98	29.98
US Bank	197782		07/14/15	1	EINSTEIN BROS BAGELS1290-LCI BIKE TRAINING	211-4-4150-4209	29.98	29.98

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198461		07/14/15	1	BEST BUY 00008375-BATTERIES FOR LABEL MAKER/KEYBOARD/	001-1-1070-4001	29.98	29.98
US Bank	198141		07/14/15	1	WESTLAKE HARDWARE-DRAIN AUGER AND PLUNGER PD	001-3-3040-4022	29.97	29.97
US Bank	198231		07/14/15	1	VANDERBILT S NO. 10 INC-PANTS FOR NEW EMP RUSSELL EPPERSON	501-7-7310-4202	29.97	29.97
US Bank	198670		07/14/15	1	TRACTOR SUPPLY #1411-SMALL TOOLS FOR STORM WATER CREW	505-3-3910-4020	29.96	29.96
US Bank	197703		07/14/15	1	IPN/PAYMENTNETWORK-SECURITY MONITORING	211-4-4198-2325	29.95	29.95
US Bank	198087		07/14/15	1	THE HOME DEPOT #2211-EARPLUGS FOR BIKE PATROL TRAINING D	001-2-2143-2030	29.92	29.92
US Bank	197572		07/14/15	1	CHARLES D JONES LAWRENCE-CONTACTOR	001-3-3040-4012	29.85	29.85
US Bank	198822		07/14/15	1	KPTA-20% OF KPTA ANNUAL MEETING REGISTRA	210-1-1014-2030	29.50	29.50
US Bank	198824		07/14/15	1	KPTA-20% KPTA ANNUAL MEETING REGISTRATIO	210-1-1014-2030	29.50	29.50
US Bank	198412		07/14/15	1	WESTLAKE HARDWARE-STATION SUPPLIES	001-2-2200-4040	29.35	29.35
US Bank	198175		07/14/15	1	UNCLE BUCKS GRILL-DINNER WHILE IN CLASS IN NB	504-3-3210-2023	29.31	29.31
US Bank	198507		07/14/15	1	IN *LAWRENCE HOSE AND HYD-MALE QUICK CONNECT TO FEMALE NPT FI	501-7-7220-2531	28.98	28.98
US Bank	198143		07/14/15	1	WESTLAKE HARDWARE-SAFETY EQUIP FACE SHIELD RUBBER GLO	001-3-3040-4020	28.97	28.97
US Bank	198307		07/14/15	1	HY VEE 1379-LUNCHEON SUPPLIES FOR MEETING	501-7-7310-4209	28.93	28.93
US Bank	197954		07/14/15	1	ORSCHELN LAWRENCE 48-GUMMY WORM BIRD SEED EAR CORN	211-4-4170-4031	28.56	28.56
US Bank	198606		07/14/15	1	OFFICE DEPOT #419-PENS; TAPE DISPENSER	001-3-3020-4001	28.49	28.49

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	197595		07/14/15	1	THE HOME DEPOT #2211-CONSTRUCTION SUPPLIES	001-3-3040-4014	28.43	28.43
US Bank	198187		07/14/15	1	CASEYS GEN STORE 2174-FUEL DURING TRAVEL	001-2-2200-4101	28.28	28.28
Douglas County Register of Deeds	197555		07/14/15	1	Easement - Sanitary Sewer Line	501-7-7410-6060	28.00	28.00
US Bank	197819		07/14/15	1	DOLRTREE 3088 00030882-NOODLES/POP ROCKS-PLAYGROUNDS	211-4-4150-4209	28.00	28.00
US Bank	198379		07/14/15	1	WESTLAKE HARDWARE-MARKING PAINT	001-4-4030-4012	27.96	27.96
US Bank	198380		07/14/15	1	WESTLAKE HARDWARE-MARKING PAINT	001-4-4030-4012	27.96	27.96
US Bank	198453		07/14/15	1	WESTLAKE HARDWARE-MARKING PAINT AND PARTS	501-7-7610-4020	27.96	27.96
US Bank	198061		07/14/15	1	MENARDS TOPEKA-PVC PIPE FOR K-9	652-2-2100-4203	27.86	27.86
US Bank	197983		07/14/15	1	LOWEN CORPORATION-VINYL NUMBERS	504-3-3210-4721	27.82	27.82
Lehwald	197541		07/14/15	1	Mileage reimbursement for trips to the jail	001-1-1090-2021	27.60	27.60
US Bank	198338		07/14/15	1	CVS/PHARMACY #00676-STAMPS CONSTRUTCTION PAPER	211-4-4170-4209	27.58	27.58
US Bank	198140		07/14/15	1	THE HOME DEPOT #2211-DRAIN CLEANER AND PLUNGER	001-3-3040-4022	27.51	27.51
US Bank	197801		07/14/15	1	WM SUPERCENTER #484-SUPPLIES FOR NEW SWEEPER	001-3-3000-2532	27.50	27.50
US Bank	198493		07/14/15	1	WESTLAKE HARDWARE-DRILL BITS; CORDS	001-3-3020-4019	27.46	27.46
US Bank	197715		07/14/15	1	DILLONS #0070-POOL SUPPLIES	211-4-4180-4209	27.45	27.45
US Bank	197927		07/14/15	1	PILOT-FUEL	001-2-2120-4101	27.36	27.36

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198192		07/14/15	1	AMAZON.COM-KEVIN POWELL OFFICE CHAIR (EXERCISE	001-1-1025-4001	27.16	27.16
US Bank	198198		07/14/15	1	THE HOME DEPOT #2211-IRRIGATION PARTS	001-4-4040-4060	27.01	27.01
Experian	197274		07/14/15	1	Credit Report Fees per Invoice #CD1603032596	001-2-2143-2344	27.00	27.00
US Bank	198382		07/14/15	1	IN *PRIDE PROMOTIONS-STAFF CLOTHING/EMBROIDERY	001-4-4030-4242	27.00	27.00
US Bank	198041		07/14/15	1	WESTLAKE HARDWARE-TOOL BOX FOR UNIT 289	501-7-7310-4020	26.99	26.99
US Bank	198601		07/14/15	1	WESTLAKE HARDWARE-REPLACEMENT CART KEYS	506-4-4910-4713	26.91	26.91
US Bank	198059		07/14/15	1	PILOT-FUEL FOR K-9 TRAINING	652-2-2100-4203	26.69	26.69
Westar Energy	197448		07/14/15	1	215 E 9th lites June 2015 Charges Acct 8669418346	001-3-3060-2430	26.28	26.28
US Bank	198409		07/14/15	1	REEVES WIEDEMAN CO NO8-PART FOR FUEL TANK	001-4-4040-2531	26.24	26.24
US Bank	197645		07/14/15	1	PUERTO LA BOCA ARGENTI-DINNER - CISCOLIVE CONFERENCE	001-1-1070-2023	26.00	26.00
US Bank	198267		07/14/15	1	ARAMARK KAUFFMAN STADIUM-USED IN ERROR: CITY TO BE REIMBURSE	001-2-2120-4209	26.00	26.00
US Bank	197688		07/14/15	1	WESTLAKE HARDWARE-WIRE	001-4-4050-4015	25.99	25.99
US Bank	197766		07/14/15	1	WESTLAKE HARDWARE-BATTERIES	211-4-4198-4209	25.98	25.98
US Bank	198674		07/14/15	1	WESTLAKE HARDWARE-SUPLLIES FOR RESCUE BOAT	001-2-2200-4203	25.98	25.98
US Bank	197886		07/14/15	1	OREILLY AUTO 00001404-PARTS FOR LEVEE TRUCK	001-3-3000-2532	25.97	25.97
US Bank	198839		07/14/15	1	HETRICK AIR SERVICES-POSTAGE	001-3-3030-4055	25.96	25.96

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	197938		07/14/15	1	DILLONS # 0098-WATER & DRINKS	001-3-3040-4001	25.94	25.94
US Bank	198832		07/14/15	1	STAPLES-OFFICE SUPPLIES	631-6-6414-4001	25.75	25.75
US Bank	198833		07/14/15	1	STAPLES-OFFICE SUPPLIES	001-1-1032-4001	25.75	25.75
US Bank	198834		07/14/15	1	STAPLES-OFFICE SUPPLIES	001-1-1034-4001	25.75	25.75
US Bank	197680		07/14/15	1	QT 79 01000793-GAS FOR OUT OF STATE TRAVEL-TRAININ	001-2-2143-2030	25.60	25.60
US Bank	198549		07/14/15	1	WESTLAKE HARDWARE-PLUMBING SUPPLIES CENTRAL POND SUMP	604-3-3400-4033	25.55	25.55
US Bank	197797		07/14/15	1	L2GDGCO TREASURER-TAGS FOR 978	504-3-3210-4120	25.50	25.50
US Bank	198499		07/14/15	1	BAR REGISTRATION AND DISC-BAR REGISTRATION FEE FOR ELIZABETH	001-1-1090-2031	25.00	25.00
US Bank	198683		07/14/15	1	EZ GO 73-GASOLINE FOR CONFERENCE IN WICHITA	501-7-7100-2030	25.00	25.00
US Bank	198608		07/14/15	1	715 RESTAURANT-INTERVIEW FACILITY MANAGER PW/JASON	001-3-3040-2344	24.98	24.98
US Bank	198609		07/14/15	1	715 RESTAURANT-INTERVIEW FACILITY MANAGER / JIMMY	001-3-3040-2344	24.98	24.98
US Bank	198123		07/14/15	1	AMAZON MKTPLACE PMTS-MESSENGER BAG FOR CHIEFS SP3	001-2-2110-4209	24.97	24.97
US Bank	197656		07/14/15	1	THE UPS STORE 5941-SHIPPING FOR 2 PACKAGES	001-2-2141-2324	24.69	24.69
US Bank	197569		07/14/15	1	WW GRAINGER-2 TAPE MEASURES	501-7-7220-2531	24.64	24.64
US Bank	198537		07/14/15	1	REEVES WIEDEMAN CO NO8-IRRIGATION PARTS	506-4-4920-4060	24.64	24.64
US Bank	197712		07/14/15	1	WM SUPERCENTER #5219-POOL SUPPLIES	211-4-4180-4209	24.41	24.41

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	197657		07/14/15	1	USPS 19501705832209520-POSTAGE FOR AN INSURED PACKAGE	001-2-2120-2324	24.40	24.40
US Bank	198352		07/14/15	1	COTTINS HARDWARE AND REN-HAND PRUNERS	001-4-4050-4020	23.99	23.99
US Bank	198439		07/14/15	1	COTTINS HARDWARE AND REN-ZIPLOCKS AND TAPE	001-4-4060-4209	23.97	23.97
US Bank	198094		07/14/15	1	WESTLAKE HARDWARE-FOR 9TH & HILLTOP MAIN PROJECT	501-7-7610-2540	23.92	23.92
US Bank	198472		07/14/15	1	ORSCHELN LAWRENCE 48-RUG SHAMPOO HARDWARE	211-4-4170-4209	23.67	23.67
US Bank	197944		07/14/15	1	ORSCHELN LAWRENCE 48-PAINT	001-3-3040-4007	23.66	23.66
US Bank	198266		07/14/15	1	ARAMARK KAUFFMAN STADIUM-USED IN ERROR: CITY TO BE REIMBURSE	001-2-2120-4209	23.50	23.50
Hampel Oil Inc	197470	012972	07/14/15	1	Blanket PO for Parks and Recreation-Fuel for Districts #1, #2 and #3	001-4-4010-4101	11.70	23.40
Hampel Oil Inc	197470	012972	07/14/15	1	Blanket PO for Parks and Recreation-Fuel for Districts #1, #2 and #3	001-4-4010-4102	11.70	23.40
US Bank	198138		07/14/15	1	1-800-REMOTES-REMOTE CONTROL FOR TV GROUND FLOOR	001-3-3040-4028	23.32	23.32
US Bank	198007		07/14/15	1	WESTFALL GMC TRUCK PARTS-PARTS FOR UNIT 680	504-3-3210-4721	23.26	23.26
US Bank	198470		07/14/15	1	WAL-MART #0484-CAMP SUPPLIES	211-4-4170-4209	22.99	22.99
US Bank	197958		07/14/15	1	WESTLAKE HARDWARE-WATER HOSE FREESIAS MIX	211-4-4170-4031	22.98	22.98
US Bank	198030		07/14/15	1	PATCHEN ELECTRIC & IND-HVAC PARTS	001-4-4030-4030	22.96	22.96
US Bank	197775		07/14/15	1	THE HOME DEPOT #2211-TOOLS LIGHT BULBS FOR OAK HILL	001-4-4060-4209	22.85	22.85
US Bank	198815		07/14/15	1	WAL-MART #5219-SUPPLIES FOR SPL	211-4-4110-4209	22.79	22.79

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198714		07/14/15	1	WAL-MART #0484-SPECIAL EVENTS	211-4-4150-4209	22.60	22.60
US Bank	198133		07/14/15	1	THE HOME DEPOT #2211-FLAG POLE REPAIR PARTS	001-3-3040-4015	22.56	22.56
US Bank	198864		07/14/15	1	STAPLES-JANITORIAL SUPPLIES	001-3-3040-4013	22.55	22.55
AA Wheel & Truck Supply Inc	197125	012856	07/14/15	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	22.46	22.46
US Bank	198314		07/14/15	1	WAL-MART #0484-CAMP SUPPLIES	211-4-4140-4209	22.45	22.45
US Bank	198360		07/14/15	1	THE HOME DEPOT #2211-PLANT FOOD	001-4-4080-4201	22.44	22.44
US Bank	198451		07/14/15	1	DILLONS #0070-CAMP SUPPLIES	211-4-4140-4209	22.43	22.43
US Bank	198028		07/14/15	1	THE HOME DEPOT #2211-INSULATION	001-4-4030-4209	21.98	21.98
US Bank	198234		07/14/15	1	AMAZON MKTPLACE PMTS-REPAIR TOOLS FOR RVC	501-7-7310-4203	21.94	21.94
US Bank	197669		07/14/15	1	DILLONS # 0098-DRINKS AND SNACK FOR CULTURAL PLAN	216-4-4600-2823	21.93	21.93
US Bank	197756		07/14/15	1	THE HOME DEPOT #2211-STEEL PUNCH	001-3-3020-4507	21.92	21.92
US Bank	198341		07/14/15	1	FLUKERFARMS.COM-MEALWORMS	211-4-4170-4031	21.83	21.83
US Bank	198566		07/14/15	1	FLEETWOOD MOWER & RENT-EQUIPMENT REPAIR	001-4-4080-2531	21.63	21.63
US Bank	197592		07/14/15	1	AIR FILTER PLUS INC-FILTERS	001-3-3040-2135	21.48	21.48
US Bank	197935		07/14/15	1	WESTLAKE HARDWARE-SHOP SUPPLY	001-3-3040-4014	21.47	21.47
US Bank	198025		07/14/15	1	WESTLAKE HARDWARE-HVAC PARTS/SUPPLIES	001-4-4030-4030	21.27	21.27

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Hampel Oil Inc	197473	012972	07/14/15	1	Blanket PO for Parks and Recreation-Fuel for Districts #1, #2 and #3	001-4-4010-4102	10.45	20.90
Hampel Oil Inc	197473	012972	07/14/15	1	Blanket PO for Parks and Recreation-Fuel for Districts #1, #2 and #3	001-4-4010-4101	10.45	20.90
US Bank	197751		07/14/15	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR ZACH BACKER	001-3-3010-2121	20.80	20.80
US Bank	197597		07/14/15	1	AIR FILTER PLUS INC-FILTERS	001-3-3040-2135	20.72	20.72
US Bank	198284		07/14/15	1	STAPLES-OFFICE SUPPLY	001-1-1053-4001	20.42	20.42
US Bank	198754		07/14/15	1	WALKER TOWEL & UNIFORM-FLOOR MAT SERVICE AT HHW	502-3-3530-2135	20.30	20.30
US Bank	198440		07/14/15	1	THE UPS STORE 5707-SHIPPING TREE SAMPLE FOR TESTING	001-4-4050-4209	20.18	20.18
US Bank	198893		07/14/15	1	AMAZON.COM-CABLES IT USE	001-1-1070-4206	20.10	20.10
LindySpring Systems	197116		07/14/15	1	Water for ITC per Invoice #950177	001-2-2110-2367	20.00	20.00
US Bank	197811		07/14/15	1	DOLRTREE 3088 00030882-SILLY STRING- SUMMER PLAYGROUNDS	211-4-4150-4209	20.00	20.00
US Bank	197880		07/14/15	1	IN *SIGN DSIGN-SIGNS FOR SHOP	001-4-4040-4209	20.00	20.00
US Bank	198372		07/14/15	1	PAYPAL *STUSSWITCHS-GOODS ELECTRICAL SWITCH	001-4-4030-4030	20.00	20.00
US Bank	198497		07/14/15	1	KANSAS CLE COMMISSION-2015-2016 ANNUAL CLE FEE FOR ELIZAB	001-1-1090-2031	20.00	20.00
US Bank	198498		07/14/15	1	KANSAS CLE COMMISSION-2015-2016 ANNUAL CLE FEE FOR STEVEN	001-1-1090-2031	20.00	20.00
US Bank	198576		07/14/15	1	SQ *KAA-KAA FIELD DAY REGISTRATION	001-4-4080-2030	20.00	20.00
US Bank	198293		07/14/15	1	ORSCHELN LAWRENCE 48-SPRAYER FOR WEEDS	001-4-4060-4015	19.99	19.99

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198826		07/14/15	1	BEST BUY 00008375-USB CABLE JESSICA	001-1-1070-4001	19.99	19.99
US Bank	197622		07/14/15	1	COTTINS HARDWARE AND REN-CASTERS	504-3-3210-4721	19.98	19.98
US Bank	198188		07/14/15	1	THE HOME DEPOT #2211-TOTES FOR TRAINING	001-2-2200-4003	19.94	19.94
US Bank	198818		07/14/15	1	WAL-MART #5219-CLASS SUPPLIES	211-4-4110-4209	19.94	19.94
US Bank	197575		07/14/15	1	AIR FILTER PLUS INC-FILTERS	001-3-3040-2135	19.92	19.92
US Bank	197813		07/14/15	1	WM SUPERCENTER #484-NOTEBOOKS-SUMMER PLAYGROUNDS	211-4-4150-4209	19.92	19.92
US Bank	198890		07/14/15	1	AMAZON MKTPLACE PMTS-MONITOR CABLES EXTENDED IT USE	001-1-1070-4206	19.90	19.90
US Bank	197578		07/14/15	1	FERGUSON ENTERPRISES #220-FAUCET REPAIR	001-3-3040-4022	19.89	19.89
Fastenal Co	197237	012422	07/14/15	1	blanket purchase order for parts to repair the fleet	504-3-3210-4033	19.58	19.58
US Bank	197579		07/14/15	1	COTTINS HARDWARE AND REN-MISC PARTS	001-3-3040-4028	19.47	19.47
US Bank	198397		07/14/15	1	WESTLAKE HARDWARE-JANITORIAL SUPPLIES	501-7-7210-4013	19.47	19.47
US Bank	198723		07/14/15	1	WM SUPERCENTER #5219-STATION SUPPLIES	001-2-2200-4040	19.38	19.38
US Bank	197631		07/14/15	1	THE UPS STORE 5707-FREIGHT	504-3-3210-2324	19.12	19.12
US Bank	198389		07/14/15	1	THE HOME DEPOT #2211-STATION SUPPLIES	001-2-2200-4040	19.07	19.07
US Bank	198164		07/14/15	1	ORSCHELN LAWRENCE 48-WATER COOLER FOR UNIT 269	501-7-7610-4026	18.99	18.99
US Bank	198675		07/14/15	1	WM SUPERCENTER #484-SUPPLIES FOR RESCUE BOAT	001-2-2200-4203	18.96	18.96

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	197894		07/14/15	1	HEETCO INC - KANSAS-MISC SUPPLIES	001-4-4030-4209	18.90	18.90
US Bank	198180		07/14/15	1	HARDEES 1501059-LUNCH WHILE ATTENDING CLASS IN NB	504-3-3210-2023	18.82	18.82
US Bank	198510		07/14/15	1	THE HOME DEPOT #2211-2X4X10 WOOD AND FOAM	501-7-7220-2531	18.72	18.72
US Bank	198046		07/14/15	1	PATCHEN ELECTRIC & IND-BELT FOR PRV	501-7-7310-2536	18.62	18.62
Fisher Scientific Co	195537	012848	07/14/15	1	Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP.	501-7-7510-4035	18.40	18.40
US Bank	197653		07/14/15	1	VTS SAN FRAN TAXI-TAXI TO HOTEL AFTER EVENT	001-1-1070-2022	18.40	18.40
US Bank	198466		07/14/15	1	MICHAELS STORES 4725-CAMP SUPPLIES	211-4-4170-4209	18.19	18.19
US Bank	197640		07/14/15	1	WESTLAKE HARDWARE-PARTS FOR UNIT 690	504-3-3210-4721	17.98	17.98
US Bank	198327		07/14/15	1	COTTINS HARDWARE AND REN-IRRIGATION REPAIR	001-4-4050-4060	17.98	17.98
US Bank	197665		07/14/15	1	WESTLAKE HARDWARE-SHOWER ARM MOUNT	211-4-4185-4060	17.97	17.97
US Bank	198396		07/14/15	1	HY VEE 1379-PAPER PRODUCTS	501-7-7210-4055	17.97	17.97
US Bank	198567		07/14/15	1	THE HOME DEPOT #2211-OIL STABILZER	001-4-4080-2531	17.96	17.96
US Bank	198348		07/14/15	1	WAL-MART #5219-WATER/ENERGY BARS FOR BIKE PATROL	001-2-2120-4203	17.62	17.62
US Bank	198401		07/14/15	1	STAPLES-OFFICE SUPPLIES	001-1-1034-4001	17.57	17.57
US Bank	197754		07/14/15	1	COTTINS HARDWARE AND REN-ROLLER FRAME AND COVERS	001-3-3020-4007	17.56	17.56
US Bank	198223		07/14/15	1	THE HOME DEPOT #2211-TOOLS FOR INSTALLING SERVICES AND M	501-7-7610-4020	17.53	17.53

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	197770		07/14/15	1	LAWRENCE VACUUM AND SEWIN-VACUUM BAGS	211-4-4198-4013	17.50	17.50
US Bank	198467		07/14/15	1	DILLONS #0070-CAMP SUPPLIES	211-4-4170-4209	17.28	17.28
US Bank	198874		07/14/15	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAY 2015-CI	001-1-1020-2022	17.17	17.17
US Bank	198298		07/14/15	1	MCCONNELL MACHINERY CO-MOWER PARTS	001-4-4060-2532	17.13	17.13
US Bank	198197		07/14/15	1	WESTLAKE HARDWARE-PORTABLE MOUNDS	001-4-4040-4217	16.97	16.97
US Bank	197773		07/14/15	1	COTTINS HARDWARE AND REN-OIL FOR POWER WASHERS	001-4-4060-4203	16.76	16.76
US Bank	198761		07/14/15	1	PRAXAIR #4NM-PROPANE	211-4-4190-4013	16.70	16.70
US Bank	197889		07/14/15	1	WM SUPERCENTER #484-CAR FAN FOR TRACTOR	001-3-3000-4209	16.54	16.54
US Bank	197952		07/14/15	1	WESTLAKE HARDWARE-KITCHEN BRUSH CABLE TIE BUCKET	211-4-4170-4031	16.47	16.47
US Bank	198130		07/14/15	1	WESTLAKE HARDWARE-FLAG POLE REPAIR PARTS	001-3-3040-4015	16.47	16.47
US Bank	198727		07/14/15	1	DILLONS # 0098-BOWLING & COFFEEHOUSE SUPPLIES	211-4-4140-4209	16.44	16.44
US Bank	197617		07/14/15	1	KC BOBCAT-PARTS FOR UNIT 939	504-3-3210-4721	16.41	16.41
US Bank	198177		07/14/15	1	HARDEES 1501059-LUNCH WHILE IN CLASS IN NB	504-3-3210-2023	16.30	16.30
US Bank	197647		07/14/15	1	SAN DIEGO CONV CTR CONC 0-LUNCH - CISCOLIVE CONFERENCE	001-1-1070-2023	16.25	16.25
US Bank	197650		07/14/15	1	LOS PANCHITOS-DINNER - CISCOLIVE CONFERENCE	001-1-1070-2023	16.25	16.25
US Bank	198101		07/14/15	1	GUI*GANDI US INC-SOFTWARE SUPPORT SERVICE	501-7-7310-4004	16.20	16.20

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198100		07/14/15	1	GUI*GANDI US INC-SOFTWARE SUPPORT	501-7-7310-4004	16.05	16.05
US Bank	197822		07/14/15	1	WAL-MART #0484-BABY POOLS-SUMMER PLAYGROUNDS	211-4-4150-4209	16.00	16.00
US Bank	198114		07/14/15	1	LAWRENCE FEED AND FARM SU-STRAW TO REPAIR YARD	501-7-7310-2536	16.00	16.00
US Bank	197658		07/14/15	1	EINSTEIN BROS BAGELS1290-COFFEE FOR REASONABLE SUSPICION TRA	001-1-1065-2325	15.99	15.99
US Bank	198370		07/14/15	1	WESTLAKE HARDWARE-GLOVES & SAFETY GLASSES	001-2-2120-4209	15.98	15.98
US Bank	197776		07/14/15	1	COTTINS HARDWARE AND REN-SOUTH PARK FLAGPOLE	001-4-4060-4015	15.97	15.97
US Bank	198321		07/14/15	1	MICHAELS STORES 4725-CAMP SUPPLIES	211-4-4140-4209	15.96	15.96
US Bank	198525		07/14/15	1	MIDWEST CONCRETE MATERIAL-EQUIPMENT REPAIR	506-4-4920-2531	15.96	15.96
US Bank	198092		07/14/15	1	DILLONS #0070-ICE FOR BIKE PATROL TRAINING	001-2-2143-2030	15.92	15.92
US Bank	198261		07/14/15	1	HY VEE 1377-USED IN ERROR: CITY TO BE REIMBURSE	001-2-2120-4209	15.88	15.88
US Bank	198703		07/14/15	1	HERITAGE TRACTOR LAWRENCE-OIL FOR SMALL ENGINES	001-3-3000-4103	15.84	15.84
US Bank	197923		07/14/15	1	AUTHORIZENET-CREDIT CARD AUTHORIZATION	503-2-2320-2135	15.61	15.61
US Bank	197583		07/14/15	1	CHARLES D JONES LAWRENCE-TIE STRAPS	001-3-3040-4028	15.30	15.30
MHC Kenworth Olathe	197281	012825	07/14/15	1	parts to maintain fleet	504-3-3210-4721	15.27	15.27
US Bank	197621		07/14/15	1	LAWRENCE BATTERY-BATTERY GOES TO UNIT 239	504-3-3210-4721	15.27	15.27
US Bank	197818		07/14/15	1	MICHAELS STORES 4725-CLAY POTS- SUMMER PLAYGROUNDS	211-4-4150-4209	15.21	15.21

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198725		07/14/15	1	WAL-MART #5219-CHARCOAL; LIGHTER FLUID	001-3-3020-4001	15.19	15.19
US Bank	198090		07/14/15	1	HY VEE 1377-WATER FOR BIKE PATROL TRAINING	001-2-2143-2030	15.12	15.12
US Bank	198857		07/14/15	1	STAPLES-LAMINATING POUCHES	001-3-3000-4001	15.03	15.03
US Bank	197821		07/14/15	1	DOLRTREE 3088 00030882-MARBLES/SHAVING CREAM-PLAYGROUNDS	211-4-4150-4209	15.00	15.00
US Bank	198577		07/14/15	1	OREILLY AUTO 00001404-PAINT FOR TRUCK	001-4-4080-2531	14.99	14.99
US Bank	198891		07/14/15	1	AMAZON.COM-CABLE FOR MICHELLE SPREER	001-1-1053-4001	14.97	14.97
US Bank	197980		07/14/15	1	AMAZON MKTPLACE PMTS-CABLE IT USE	001-1-1070-4206	14.95	14.95
US Bank	198480		07/14/15	1	WESTLAKE HARDWARE-MOUSE TRAPS/WASP SPRAY FOR ITC	001-2-2110-2367	14.94	14.94
US Bank	198427		07/14/15	1	EAGLE TRAILER CO. INC-CHAIN AND HOOK	001-4-4080-2531	14.90	14.90
US Bank	198821		07/14/15	1	WM SUPERCENTER #5219-PLASTIC TOTES	001-2-2144-4209	14.88	14.88
US Bank	197955		07/14/15	1	USPS 19501795522206981-STAMPS	211-4-4170-4031	14.70	14.70
US Bank	198810		07/14/15	1	COTTINS HARDWARE AND REN-PAY STATION SUPPLIES	503-2-2320-4209	14.47	14.47
US Bank	198208		07/14/15	1	STAPLES-409 CLEANER DEGREASER	001-1-1090-4013	14.40	14.40
US Bank	198324		07/14/15	1	COTTINS HARDWARE AND REN-TRASHCAN HARDWARE	001-4-4050-4015	14.40	14.40
US Bank	198390		07/14/15	1	THE HOME DEPOT #2211-SATION SUPPLIES	001-2-2200-4040	14.18	14.18
US Bank	198750		07/14/15	1	USPS 19501605832209603-MAILED NOV	505-3-3910-2420	14.17	14.17

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198792		07/14/15	1	KANSAS TURNPIKE AUTHORIT-KTAG MONTHLY INVOICE	001-2-2200-2022	14.13	14.13
US Bank	197840		07/14/15	1	DC TOOL & SUPPLY-TOOL ALLOWANCE TERRY CRON	504-3-3210-4020	14.00	14.00
US Bank	197918		07/14/15	1	LAWRENCE TUNNEL WASH-CARWASH OF PATROL VEHICLE	001-2-2120-2135	14.00	14.00
US Bank	198078		07/14/15	1	MOBILE LOCKSMITH-TOOL BOX KEY	001-4-4060-4209	14.00	14.00
US Bank	198363		07/14/15	1	KCI AIRPORT PARKING-PARKING	611-4-4160-4209	14.00	14.00
US Bank	198448		07/14/15	1	COTTINS HARDWARE AND REN-WAND FOR WATER TRUCK	001-4-4060-4209	13.99	13.99
US Bank	197695		07/14/15	1	WESTLAKE HARDWARE-SPRAY PAINT	001-3-3020-4007	13.98	13.98
US Bank	197717		07/14/15	1	COTTINS HARDWARE AND REN-POOL SUPPLIES	211-4-4180-4209	13.98	13.98
US Bank	198477		07/14/15	1	HY VEE 1377-ICE FOR DRINKS AT PEER SUPPORT TRAI	001-2-2120-2030	13.96	13.96
US Bank	197618		07/14/15	1	FLEETWOOD MOWER & RENT-PARTS FOR DEPT 3000	504-3-3210-4721	13.95	13.95
US Bank	198575		07/14/15	1	NAPA AUTO PARTS 0000939-BELT FOR SOD CUTTER	001-4-4080-2531	13.74	13.74
US Bank	198036		07/14/15	1	DILLONS # 0098-WATER & ICE FOR PATROL	001-2-2120-4209	13.66	13.66
US Bank	198481		07/14/15	1	USPS 19501705832209520-MAILED COMMEMORATIVE BADGES	001-2-2110-2324	13.58	13.58
US Bank	198835		07/14/15	1	PUR O ZONE INC-RESTROOM PAPER TOWELS	631-6-6414-4001	13.53	13.53
US Bank	198836		07/14/15	1	PUR O ZONE INC-RESTROOM PAPER TOWELS	001-1-1032-4001	13.53	13.53
US Bank	198522		07/14/15	1	HY VEE 1377-TRAINING SUPPLIES	001-2-2200-4003	13.52	13.52

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198837		07/14/15	1	PUR O ZONE INC-RESTROOM PAPER TOWELS	001-1-1034-4001	13.52	13.52
US Bank	197686		07/14/15	1	COTTINS HARDWARE AND REN-FASTENERS	001-4-4050-4015	13.49	13.49
US Bank	198091		07/14/15	1	PANERA BREAD #2705-COFFEE FOR BIKE PATROL TRAINING	001-2-2143-2030	13.49	13.49
US Bank	197779		07/14/15	1	STAPLES-ELC	211-4-4195-4202	13.48	13.48
US Bank	198756		07/14/15	1	THE HOME DEPOT #2211-MISC SUPPLIES FOR CB	001-4-4030-4015	13.44	13.44
US Bank	197941		07/14/15	1	WESTERN EXTRALITE LAWRE-ELECTRICAL SUPPLY.	001-3-3040-4012	13.40	13.40
US Bank	198241		07/14/15	1	ELECTRONICS SUPPLY CO IN-3FT CAT6 NETWORK CROSSOVER PATCH CA	501-7-7310-2531	13.40	13.40
US Bank	198333		07/14/15	1	EMPORIA FAST N FRIENDL-FUEL FOR PRIUS - WICHITA SWANA MEET	502-3-3515-4101	13.34	13.34
US Bank	198148		07/14/15	1	FERGUSON ENTERPRISES #220-I&I MATERIALS	501-7-7920-6041	13.17	13.17
US Bank	198347		07/14/15	1	FEDEX 780830280335-SHIPMENT TO NIGHT VISION GOGGLES-CR	001-2-2120-4207	13.16	13.16
US Bank	198801		07/14/15	1	RUESCHHOFF LOCKSMITHS SEC-REKEY	001-5-5100-2536	13.04	13.04
US Bank	198257		07/14/15	1	JASONS DELI 9003-USED IN ERROR: CITY TO BE REIMBURSE	001-2-2120-4209	13.02	13.02
US Bank	197685		07/14/15	1	COTTINS HARDWARE AND REN-RAMP FOR SHOP	001-4-4050-4015	12.99	12.99
US Bank	198146		07/14/15	1	EILEENS COLOSSAL COOKIES-MEETING SUPPLIES	211-4-4180-4209	12.75	12.75
US Bank	197633		07/14/15	1	FLUIDTECH LLC-PARTS FOR UNIT 206	504-3-3210-4721	12.74	12.74
US Bank	197571		07/14/15	1	CHARLES D JONES LAWRENCE-THERMOSTAT	001-3-3040-2536	12.60	12.60

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	197651		07/14/15	1	LOS PANCHITOS-DINNER - CISCOLIVE CONFERENCE	001-1-1070-2023	12.58	12.58
US Bank	198318		07/14/15	1	WM SUPERCENTER #484-CAMP SUPPLIES	211-4-4140-4209	12.57	12.57
US Bank	197906		07/14/15	1	SOUTHWES 5260668440578-FARMER EARLY BIRD CHECK IN	001-1-1010-2022	12.50	12.50
US Bank	197907		07/14/15	1	SOUTHWES 5260668440579-FARMER EARLY BIRD CHECK IN	001-1-1010-2022	12.50	12.50
US Bank	198798		07/14/15	1	PARADISE FLOORS-SHIPPING	001-5-5100-2536	12.49	12.49
Carquest Auto Parts	197225	012854	07/14/15	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	12.44	12.44
US Bank	197802		07/14/15	1	MOBILE LOCKSMITH-KEYS FOR LEVEE TRACTOR	001-3-3000-2531	12.40	12.40
US Bank	198749		07/14/15	1	DILLONS # 0098-FOOD FOR TRAINING CLASS	001-2-2143-2030	12.33	12.33
US Bank	198174		07/14/15	1	SCOTCH FABRIC CARE #2-CLEANED ARC FLASH GEAR	501-7-7310-4202	12.30	12.30
US Bank	197655		07/14/15	1	WM SUPERCENTER #5219-DRY ERASE BOARD & MOUNTING SUPPLIES	001-2-2143-4209	12.22	12.22
Walker Uniforms	194900		07/14/15	1	floor mat rental	001-3-3020-2326	12.18	12.18
US Bank	197910		07/14/15	1	STAPLES-MISC OFFICE SUPPLIES - LEGAL	001-1-1080-4001	12.14	12.14
US Bank	198802		07/14/15	1	RUESCHHOFF LOCKSMITHS SEC-REKEY	001-5-5100-2536	12.00	12.00
US Bank	198066		07/14/15	1	COTTINS HARDWARE AND REN-SUPPLIES	001-4-4060-4209	11.99	11.99
US Bank	198202		07/14/15	1	WESTLAKE HARDWARE-STORAGE TOTE FOR UNIT 270	501-7-7610-4013	11.99	11.99
US Bank	198788		07/14/15	1	THE HOME DEPOT #2211-ROPE TOOLS	001-2-2200-4020	11.96	11.96

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	197812		07/14/15	1	WESTLAKE HARDWARE-KEYS MADE-WED.NIGHT BAND CONCERTS G	211-4-4150-4203	11.94	11.94
US Bank	197807		07/14/15	1	WM SUPERCENTER #484-SANITIZERS- SUMMER PLAYGROUNDS	211-4-4150-4209	11.91	11.91
US Bank	198289		07/14/15	1	EAGLE TRAILER CO. INC-FLAT BARS FO ASPHALT CREW	001-3-3000-2532	11.76	11.76
US Bank	198244		07/14/15	1	OREILLY AUTO 00001404-CRT SUPPLIES	001-2-2120-4207	11.57	11.57
US Bank	198179		07/14/15	1	PENAS PLAZA-LUNCH WHILE ATTENDING CLASS IN NB	504-3-3210-2023	11.50	11.50
US Bank	197937		07/14/15	1	FASTENAL COMPANY01-HARDWARE SUPPLY.	001-3-3040-4014	11.35	11.35
US Bank	198695		07/14/15	1	FERGUSON ENTERPRISES #220-FREIGHT CHARGE FOR PREVIOUS ORDER	501-7-7210-2531	11.30	11.30
US Bank	198553		07/14/15	1	TRACTOR SUPPLY #1411-TOOL REPLACEMENT FROM THEFT	604-3-3400-4203	11.28	11.28
US Bank	198063		07/14/15	1	WAL-MART #5219-BULLETIN BOARD/PUSH PINS FOR 36TH A	001-2-2143-2344	11.21	11.21
US Bank	197914		07/14/15	1	PANERA BREAD #910-DINNER FOR NATIONAL ACADEMY TRIP	001-2-2120-2030	11.20	11.20
US Bank	198881		07/14/15	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAY 2015-PR	211-4-4100-2022	11.06	11.06
Douglas County Register of Deeds	197556		07/14/15	1	Mortgage Release - Kimberli S. Eddins	631-6-6614-2394	11.00	11.00
US Bank	197615		07/14/15	1	DC TOOL & SUPPLY-TOOL ALLOWANCE JIM SPARKES	504-3-3210-4020	11.00	11.00
US Bank	198320		07/14/15	1	DOLRTREE 3088 00030882-CAMP SUPPLIES	211-4-4140-4209	11.00	11.00
US Bank	198684		07/14/15	1	HARDEES #1505930-DINNER FOR CONFERENCE IN WICHITA	501-7-7100-2030	10.99	10.99
US Bank	197877		07/14/15	1	THE HOME DEPOT #2211-MISC SUPPLIES FOR DRAINAGE PROJECT	506-4-4920-4209	10.96	10.96

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198856		07/14/15	1	STAPLES-BATTERIES FOR CREWS	001-3-3000-4209	10.94	10.94
US Bank	198366		07/14/15	1	WM SUPERCENTER #484-GRANT SUPPLIES	611-4-4160-4209	10.88	10.88
US Bank	197644		07/14/15	1	LOS PANCHITOS-DINNER - CISCOLIVE CONFERENCE	001-1-1070-2023	10.80	10.80
US Bank	197975		07/14/15	1	AMAZON MKTPLACE PMTS-LAPTOP POWER SUPP UTIL SIMON B.	501-7-7410-2420	10.63	10.63
US Bank	197945		07/14/15	1	ORSCHELN LAWRENCE 48-PAINT	001-3-3040-4007	10.58	10.58
Fisher Scientific Co	195242	012848	07/14/15	1	Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP.	501-7-7510-4035	10.54	10.54
US Bank	198393		07/14/15	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-2-2200-4001	10.49	10.49
US Bank	197763		07/14/15	1	WESTLAKE HARDWARE-PARTS FOR DEPOT FOUNTAIN	211-4-4185-4060	10.48	10.48
US Bank	198435		07/14/15	1	WESTLAKE HARDWARE-PARTS FOR SCOREBOARDS	001-4-4060-4209	10.48	10.48
US Bank	197755		07/14/15	1	WESTLAKE HARDWARE-PEROXIDE; GLUE; SANITIZER	001-3-3020-4001	10.47	10.47
US Bank	198838		07/14/15	1	HETRICK AIR SERVICES-SM. ENGINE FUEL	001-3-3030-4102	10.47	10.47
US Bank	198346		07/14/15	1	FEDEX 780830307725-SHIPMENT TO SOUTHERN FOR UNIFORMS	001-2-2120-4242	10.26	10.26
US Bank	198413		07/14/15	1	WESTLAKE HARDWARE-MISC SPRINKLER FITTINGS	001-3-3000-4209	10.26	10.26
US Bank	198882		07/14/15	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAY 2015-UT	501-7-7100-2022	10.23	10.23
US Bank	198768		07/14/15	1	OFFICE DEPOT #419-OFFICE SUPPLIES	211-4-4195-4001	10.00	10.00
US Bank	197970		07/14/15	1	AMAZON MKTPLACE PMTS-CELLPHONE CHARGER ERNIE SHAW	211-4-4100-2135	9.99	9.99

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198811		07/14/15	1	WESTLAKE HARDWARE-TOOL FOR METER REPAIR	503-2-2320-4027	9.98	9.98
US Bank	197725		07/14/15	1	THE HOME DEPOT #2211-CONCRETE	501-7-7220-2531	9.90	9.90
US Bank	198064		07/14/15	1	COTTINS HARDWARE AND REN-HARDWARE	504-3-3210-4721	9.90	9.90
US Bank	198885		07/14/15	1	HY VEE 1379-PAPER TOWELS	501-7-7220-4013	9.88	9.88
US Bank	198342		07/14/15	1	CVS/PHARMACY #00676-STAMPS	211-4-4170-4209	9.80	9.80
US Bank	198459		07/14/15	1	ORSCHELN LAWRENCE 48-STATION SUPPLIES	001-2-2200-4040	9.78	9.78
US Bank	198720		07/14/15	1	WESTLAKE HARDWARE-STATION REPAIRS	001-2-2200-2536	9.78	9.78
US Bank	198689		07/14/15	1	FASTENAL COMPANY01-SHOP SUPPLIES	211-4-4185-4015	9.74	9.74
US Bank	198555		07/14/15	1	ORSCHELN LAWRENCE 48-HOSE CLAMPS LEAK REPAIRS # 5 TANK	604-3-3400-4033	9.66	9.66
US Bank	197687		07/14/15	1	COTTINS HARDWARE AND REN-SHOP SUPPLIES	001-4-4050-4015	9.57	9.57
US Bank	198256		07/14/15	1	DILLONS # 0098-USED IN ERROR: CITY TO BE REIMBURSE	001-2-2120-4209	9.55	9.55
US Bank	198686		07/14/15	1	OC-WICHITA OLD TOWN-LUNCH FOR CONFERENCE IN WICHITA	501-7-7100-2030	9.50	9.50
US Bank	198752		07/14/15	1	JAYHAWK TROPHY COMPANY-NAME PLATE FOR JENICAS OFFICE	502-3-3530-4001	9.50	9.50
US Bank	198889		07/14/15	1	AMAZON MKTPLACE PMTS-BATTERIES IT USE	001-1-1070-4001	9.50	9.50
US Bank	198662		07/14/15	1	WESTLAKE HARDWARE-ZIP TIES FOR ROW SIGNS	210-1-1014-4001	9.29	9.29
US Bank	198265		07/14/15	1	EUDORA CAR WASH-USED IN ERROR: CITY TO BE REIMBURSE	001-2-2120-4209	9.00	9.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	197639		07/14/15	1	WESTLAKE HARDWARE-PARTS FOR UNIT 690	504-3-3210-4721	8.99	8.99
US Bank	197691		07/14/15	1	COTTINS HARDWARE AND REN-TANK REPAIR	001-4-4050-4060	8.99	8.99
US Bank	198369		07/14/15	1	HOBBY-LOBBY #0026-GRANT SUPPLIES	611-4-4160-4209	8.97	8.97
US Bank	198571		07/14/15	1	COTTINS HARDWARE AND REN-SPRAY BOTTLES	001-4-4080-4020	8.97	8.97
US Bank	198668		07/14/15	1	TRACTOR SUPPLY #1411-SCREW EXTRACTOR STORM WATER	505-3-3910-4209	8.97	8.97
US Bank	198775		07/14/15	1	ARBYS 1859-CHIEF CONFERENCE - MEAL	001-2-2200-2023	8.86	8.86
US Bank	198419		07/14/15	1	OREILLY AUTO 00001404-BELT FOR REPAIR CONCRETE EQUIPMENT	001-3-3000-2532	8.77	8.77
US Bank	198718		07/14/15	1	OREILLY AUTO 00043471-REPAIR FOR ASPHALT EQUIPMENT	001-3-3000-2531	8.76	8.76
US Bank	198817		07/14/15	1	MASS STREET MUSIC-CABLE FOR THE STEREO AT THE CB	211-4-4110-4209	8.70	8.70
NAPA Auto Parts	197258	012750	07/14/15	1	purchase parts to maintain fleet	504-3-3210-4721	8.45	8.45
US Bank	197584		07/14/15	1	FERGUSON ENTERPRISES #220-SHARK BITE COUPLING	001-3-3040-4022	8.24	8.24
US Bank	198878		07/14/15	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAY 2015-ST	001-3-3000-2022	8.24	8.24
US Bank	197868		07/14/15	1	COTTINS HARDWARE AND REN-ITEM WITH TAX SEE CREDIT THIS STATE	505-3-3910-4209	8.12	8.12
US Bank	198259		07/14/15	1	CASEYS GEN STORE 1199-USED IN ERROR: CITY TO BE REIMBURSE	001-2-2120-4209	8.07	8.07
US Bank	197814		07/14/15	1	WAL-MART #0484-NOTEBOOKS-SUMMER PLAYGROUNDS	211-4-4150-4209	8.04	8.04
US Bank	197646		07/14/15	1	SAN DIEGO CONV CTR CONC 0-BREAKFAST - CISCOLIVE CONFERENCE	001-1-1070-2023	8.00	8.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198339		07/14/15	1	KAW VALLEY GREENHOUSES-HERB PLANTS	211-4-4170-4209	7.98	7.98
US Bank	197965		07/14/15	1	HOBBY-LOBBY #0026-CRAFT FOR PROGRAM	211-4-4170-4031	7.96	7.96
US Bank	198068		07/14/15	1	KAW VALLEY INDUSTRIAL INC-FUEL LINE FOR WEEDEATERS	001-4-4060-4209	7.92	7.92
US Bank	198185		07/14/15	1	ARBYS 1859-MEAL DURING CONFERENCE	001-2-2200-2023	7.91	7.91
US Bank	198103		07/14/15	1	WESTLAKE HARDWARE-PVC FITTINGS FOR GFI RECEPTACLE	501-7-7210-2531	7.78	7.78
US Bank	198368		07/14/15	1	WM SUPERCENTER #484-GRANT SUPPLIES	611-4-4160-4209	7.75	7.75
US Bank	197591		07/14/15	1	WESTLAKE HARDWARE-HOSE BIB REPAIR	001-3-3040-4022	7.74	7.74
US Bank	198248		07/14/15	1	MCDONALDS F17040-USED IN ERROR: CITY TO BE REIMBURSE	001-2-2120-4209	7.70	7.70
Pepsi Beverages Company	197480	013089	07/14/15	1	Blanket Purchase Order for Pepsi products for Eagle Bend	506-4-4910-4702	7.68	7.68
US Bank	198428		07/14/15	1	HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR	001-4-4080-2531	7.51	7.51
US Bank	198074		07/14/15	1	COTTINS HARDWARE AND REN-FASTENERS	001-4-4060-4015	7.49	7.49
US Bank	198894		07/14/15	1	AMAZON MKTPLACE PMTS-CABLE IT USE	001-1-1070-4206	7.49	7.49
US Bank	197869		07/14/15	1	COTTINS HARDWARE AND REN-TOP SOIL WITHOUT THE TAX	505-3-3910-4209	7.47	7.47
US Bank	198408		07/14/15	1	WESTLAKE HARDWARE-BATTING CAGE PARTS	001-4-4040-4217	7.44	7.44
US Bank	198751		07/14/15	1	USPS 19501605832209603-MAILED NOV	505-3-3910-2420	7.23	7.23
US Bank	197899		07/14/15	1	STAPLES-MISC OFFICE SUPPLIES - CMO	001-1-1020-4001	7.20	7.20

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198578		07/14/15	1	HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR	001-4-4080-2531	7.17	7.17
US Bank	198335		07/14/15	1	ORSCHELN LAWRENCE 48-HERBS PLANTS VEGGIE PLANTS	211-4-4170-4209	7.16	7.16
US Bank	198875		07/14/15	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAY 2015-WR	502-3-3530-2022	7.16	7.16
US Bank	198319		07/14/15	1	WM SUPERCENTER #484-CAMP SUPPLIES	211-4-4140-4209	7.13	7.13
US Bank	198664		07/14/15	1	UPS*2935E1AEHLS-SHIPPING	001-2-2200-2324	7.05	7.05
US Bank	198220		07/14/15	1	STAPLES-OFFICE SUPPLIES	211-4-4195-4001	6.82	6.82
US Bank	198666		07/14/15	1	PROPIO LANGUAGE SERVICE-TRANSLATION SERVICES	001-2-2120-2135	6.82	6.82
US Bank	198444		07/14/15	1	COTTINS HARDWARE AND REN-MISC SUPPLIES	001-4-4060-4209	6.78	6.78
US Bank	198062		07/14/15	1	USPS 19501605832209603-CERTIFICED LETTER TO KLETC	001-2-2143-2344	6.63	6.63
US Bank	198721		07/14/15	1	OREILLY AUTO 00043471-HEADLIGHT - Q3	001-2-2200-2532	6.59	6.59
US Bank	197596		07/14/15	1	WESTLAKE HARDWARE-PLUMBING SUPPLIES	001-3-3040-4022	6.45	6.45
US Bank	198246		07/14/15	1	BURGER KING #18295-USED IN ERROR: CITY TO BE REIMBURSE	001-2-2120-4209	6.34	6.34
US Bank	197861		07/14/15	1	COTTINS HARDWARE AND REN-FASTENERS FOR HANDHELDS	501-1-1069-4203	6.32	6.32
US Bank	197783		07/14/15	1	DILLONS # 0098-LCI BIKE TRAINING	211-4-4150-4209	6.28	6.28
US Bank	198337		07/14/15	1	KAW VALLEY GREENHOUSES-VEGGIE PLANTS	211-4-4170-4209	6.27	6.27
US Bank	198627		07/14/15	1	STAPLES-PENCIL CASE	501-7-7510-4001	6.26	6.26

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	197699		07/14/15	1	WESTLAKE HARDWARE-FASTENERS	001-3-3020-4019	6.24	6.24
US Bank	197862		07/14/15	1	MOBILE LOCKSMITH-KEYS FOR OFFICE	501-1-1069-4001	6.00	6.00
US Bank	198365		07/14/15	1	AMTRAK 1535546009006-TRAIN TICKET	611-4-4160-4209	6.00	6.00
US Bank	198406		07/14/15	1	MOBILE LOCKSMITH-FORKLIFT SPARE KEYS	502-3-3530-4001	6.00	6.00
US Bank	198450		07/14/15	1	DOLRTREE 3088 00030882-CAMP SUPPLIES	211-4-4140-4209	6.00	6.00
US Bank	198713		07/14/15	1	DOLRTREE 3088 00030882-BILL SELF GOLF TOURN. GIFT BAGS	211-4-4150-4209	6.00	6.00
US Bank	197968		07/14/15	1	WESTLAKE HARDWARE-IPAD CLASS SUPPLIES	211-4-4140-4209	5.99	5.99
US Bank	198273		07/14/15	1	WESTLAKE HARDWARE-PART FOR STIHL HOT SAW	501-7-7610-2531	5.99	5.99
US Bank	198315		07/14/15	1	WALGREENS #3056-CAMP SUPPLIES	211-4-4140-4209	5.99	5.99
US Bank	197892		07/14/15	1	ORSCHELN LAWRENCE 48-U BOLTS FOR REPAIR ON LEVEE	001-3-3000-2532	5.98	5.98
US Bank	198290		07/14/15	1	PRAXAIR #4NM-WELDING TIP CLEANER	001-3-3000-4018	5.98	5.98
US Bank	198452		07/14/15	1	WALGREENS #3056-CAMP SUPPLIES	211-4-4140-4209	5.98	5.98
US Bank	198035		07/14/15	1	WESTLAKE HARDWARE-STATION SUPPLIES	001-2-2200-4040	5.97	5.97
US Bank	198254		07/14/15	1	CASEYS GEN STORE 1199-USED IN ERROR: CITY TO BE REIMBURSE	001-2-2120-4209	5.92	5.92
US Bank	198454		07/14/15	1	ORSCHELN LAWRENCE 48-MARKING PAINT AND PARTS	501-7-7610-4020	5.78	5.78
US Bank	198245		07/14/15	1	MCDONALDS F1511-USED IN ERROR: CITY TO BE REIMBURSE	001-2-2120-4209	5.63	5.63

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198247		07/14/15	1	MCDONALDS F4164-USED IN ERROR: CITY TO BE REIMBURSE	001-2-2120-4209	5.63	5.63
US Bank	198249		07/14/15	1	CASEYS GEN STORE 1199-USED IN ERROR: CITY TO BE REIMBURSE	001-2-2120-4209	5.50	5.50
US Bank	198255		07/14/15	1	CASEYS GEN STORE 1199-USED IN ERROR: CITY TO BE REIMBURSE	001-2-2120-4209	5.50	5.50
US Bank	197878		07/14/15	1	REEVES WIEDEMAN CO NO8-FAUCET HANDLE	001-4-4040-4060	5.35	5.35
US Bank	198229		07/14/15	1	USPS.COM CLICK66100611-PAGER RETURNS	001-2-2200-2324	5.35	5.35
US Bank	198465		07/14/15	1	AMAZON MKTPLACE PMTS-CICADAS	211-4-4170-4209	5.18	5.18
US Bank	198262		07/14/15	1	CASEYS GEN STORE 1199-USED IN ERROR: CITY TO BE REIMBURSE	001-2-2120-4209	5.17	5.17
US Bank	197648		07/14/15	1	SUPERSHUTTLE EXECUCARSAN-SHUTTLE TO SAN DIEGO AIRPORT	001-1-1070-2022	5.00	5.00
US Bank	198676		07/14/15	1	WALGREENS #3056-SUPPLIES FOR RESCUE BOAT	001-2-2200-4203	5.00	5.00
US Bank	198687		07/14/15	1	HYATT REGENCY PARKG WCHTA-PARKING FOR CONFERENCE IN WICHITA	501-7-7100-2030	5.00	5.00
US Bank	198847		07/14/15	1	MCCRAY LUMBER AND MILLWOR-NAIL BAR FOR CONCRETE CREW	001-3-3000-4020	5.00	5.00
US Bank	197620		07/14/15	1	COTTINS HARDWARE AND REN-PARTS FOR UNIT 547	504-3-3210-4721	4.99	4.99
US Bank	198069		07/14/15	1	COTTINS HARDWARE AND REN-EPOXY	001-4-4060-4015	4.99	4.99
US Bank	198196		07/14/15	1	WESTLAKE HARDWARE-UTILITY KNIFE	001-4-4040-4209	4.99	4.99
US Bank	198251		07/14/15	1	CASEYS GEN STORE 1199-USED IN ERROR: CITY TO BE REIMBURSE	001-2-2120-4209	4.96	4.96
US Bank	197888		07/14/15	1	ORSCHELN LAWRENCE 48-SCREW PINS FOR CLEVIS	001-3-3000-2532	4.59	4.59

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198500		07/14/15	1	TOWER II DELI-LUNCH (WED) - 2015 FHAP CONFERENCE	621-1-1085-2023	4.59	4.59
US Bank	198570		07/14/15	1	REEVES WIEDEMAN CO NO8-EQUIPMENT REPAIR	001-4-4080-2531	4.49	4.49
US Bank	198876		07/14/15	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAY 2015-PR	001-4-4070-2022	4.46	4.46
US Bank	198704		07/14/15	1	HERITAGE TRACTOR LAWRENCE-FUEL CAP	001-3-3000-2532	4.43	4.43
NAPA Auto Parts	197214	012750	07/14/15	1	purchase parts to maintain fleet	504-3-3210-4721	4.17	4.17
US Bank	198879		07/14/15	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAY 2015-PD	001-2-2144-2022	3.88	3.88
US Bank	198867		07/14/15	1	STAPLES-OFFICE SUPPLIES	001-3-3010-4001	3.64	3.64
US Bank	197939		07/14/15	1	FLEETWOOD MOWER & RENT-EQUIPMENT REPAIR.	001-3-3040-2531	3.50	3.50
US Bank	198872		07/14/15	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAY 2015-PD	001-2-2150-2022	3.50	3.50
US Bank	198258		07/14/15	1	CASEYS GEN STORE 1199-USED IN ERROR: CITY TO BE REIMBURSE	001-2-2120-4209	3.45	3.45
US Bank	197795		07/14/15	1	KU PARKING DEPT-PARKING AT KU FOR 15TH ST MEETING	501-7-7100-2022	3.25	3.25
US Bank	198253		07/14/15	1	CASEYS GEN STORE 1199-USED IN ERROR: CITY TO BE REIMBURSE	001-2-2120-4209	3.23	3.23
US Bank	198128		07/14/15	1	STAPLES-OFFICE SUPPLIES	001-3-3010-4001	3.04	3.04
US Bank	198698		07/14/15	1	QT 167 02001675-ACCIDENTAL PERSONAL USE	501-7-7100-4001	3.02	3.02
US Bank	198763		07/14/15	1	COTTINS HARDWARE AND REN-FASTENERS	001-4-4030-4015	2.90	2.90
US Bank	198084		07/14/15	1	STAPLES-OFFICE SUPPLIES	001-1-1060-4001	2.87	2.87

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	197774		07/14/15	1	COTTINS HARDWARE AND REN-PLAYGROUND PARTS	001-4-4060-4221	2.61	2.61
US Bank	198250		07/14/15	1	KWIK SHOP #0702 Q79-USED IN ERROR: CITY TO BE REIMBURSE	001-2-2120-4209	2.60	2.60
US Bank	198295		07/14/15	1	COTTINS HARDWARE AND REN-IRRIGATION PARTS	001-4-4060-4060	2.58	2.58
US Bank	198883		07/14/15	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAY 2015-CM	504-3-3210-2022	2.51	2.51
US Bank	198252		07/14/15	1	CASEYS GEN STORE 1199-USED IN ERROR: CITY TO BE REIMBURSE	001-2-2120-4209	2.36	2.36
US Bank	198037		07/14/15	1	COTTINS HARDWARE AND REN-FLY STICKY TRAPS	502-3-3530-4022	2.29	2.29
US Bank	197724		07/14/15	1	WESTHEFFER COMPANY INC-3/4 HOSE BARB	501-7-7220-2531	2.24	2.24
US Bank	198880		07/14/15	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAY 2015-EN	001-3-3010-4203	2.12	2.12
US Bank	198077		07/14/15	1	WESTLAKE HARDWARE-KEY FOR TOOL ROOM	001-4-4060-4015	1.99	1.99
US Bank	198228		07/14/15	1	WESTLAKE HARDWARE-ELECTRICAL COVER	501-7-7410-2536	1.99	1.99
US Bank	198873		07/14/15	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAY 2015-PT	210-1-1014-2022	1.88	1.88
US Bank	198502		07/14/15	1	KTA TOLLS-TOLL (TUE2) - 2015 FHAP CONFERENCE	621-1-1085-2022	1.85	1.85
US Bank	198503		07/14/15	1	KTA TOLLS-TOLL (WED1) - 2015 FHAP CONFERENCE	621-1-1085-2022	1.85	1.85
US Bank	198505		07/14/15	1	KTA TOLLS-TOLL (THUR1) - 2015 FHAP CONFERENCE	621-1-1085-2022	1.85	1.85
US Bank	198501		07/14/15	1	KTA TOLLS-TOLL (TUE1) - 2015 FHAP CONFERENCE	621-1-1085-2022	1.75	1.75
US Bank	198504		07/14/15	1	KTA TOLLS-TOLL (WED2) - 2015 FHAP CONFERENCE	621-1-1085-2022	1.75	1.75

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198506		07/14/15	1	KTA TOLLS-TOLL (THUR2) - 2015 FHAP CONFERENCE	621-1-1085-2022	1.75	1.75
US Bank	198115		07/14/15	1	COTTINS HARDWARE AND REN-PLUG TO SEAL BLOWER	501-7-7310-2536	1.49	1.49
US Bank	198877		07/14/15	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAY 2015-DS	631-6-6614-2022	1.44	1.44
US Bank	197660		07/14/15	1	COTTINS HARDWARE AND REN-PLASTIC FITTING	501-7-7310-4203	1.29	1.29
US Bank	198070		07/14/15	1	COTTINS HARDWARE AND REN-CAP FOR DRAIN LINE	001-4-4060-4209	0.99	0.99
US Bank	198082		07/14/15	1	STAPLES-OFFICE SUPPLIES	501-1-1069-4001	0.67	0.67
US Bank	197798		07/14/15	1	L2GDGCO TREASURER FEE-LICENSE TAG CC FEE	504-3-3210-4120	0.60	0.60
US Bank	198697		07/14/15	1	QT 167 02001675-ACCIDENTAL PERSONAL USE - REFUND	501-7-7100-4001	(3.02)	(3.02)
US Bank	197638		07/14/15	1	FLUIDTECH LLC-CREDIT FOR TAX	504-3-3210-4721	(4.12)	(4.12)
US Bank	198219		07/14/15	1	STAPLES-CREDIT BACK TO ACCOUNT	211-4-4195-4001	(6.82)	(6.82)
US Bank	197984		07/14/15	1	KC BOBCAT-SALES TAX CREDIT	504-3-3210-4721	(6.99)	(6.99)
US Bank	198770		07/14/15	1	STONEBACK APPLIANCE-REFUND	001-2-2200-4205	(6.99)	(6.99)
US Bank	197710		07/14/15	1	THE HOME DEPOT #2211-POOL SUPPLIES REFUND	211-4-4180-4209	(7.94)	(7.94)
US Bank	197867		07/14/15	1	COTTINS HARDWARE AND REN-TAX CREDITED BACK TO CARD	505-3-3910-4209	(8.12)	(8.12)
US Bank	197671		07/14/15	1	PANERA BREAD #2705-RETURN OF TAXES CHARGED	216-4-4600-2823	(10.57)	(10.57)
US Bank	197978		07/14/15	1	AMAZON MKTPLACE PMTS-RETURN MONITOR CABLE MICHELLE SPREE	001-1-1053-4001	(10.58)	(10.58)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	198800		07/14/15	1	RUESCHHOFF LOCKSMITHS SEC-CREDIT	001-5-5100-2536	(13.04)	(13.04)
US Bank	198495		07/14/15	1	D & D TIRE INC-CREDIT FOR OVERCHARGE	504-3-3210-4721	(15.90)	(15.90)
US Bank	197709		07/14/15	1	HY VEE 1379-PROGRAM SUPPLIES REFUND	211-4-4180-4209	(17.41)	(17.41)
US Bank	198767		07/14/15	1	WALMART.COM 8009666546-CREDIT FOR TAX TAKEN OUT	211-4-4195-4203	(18.37)	(18.37)
US Bank	198125		07/14/15	1	STAPLES-REFUND FOR ERRONEOUS CHARGE BY STAP	001-3-3010-4001	(18.72)	(18.72)
US Bank	198644		07/14/15	1	AMAZON MKTPLACE PMTS-IPHONE BATTERY RETURN	001-2-2150-4203	(19.99)	(19.99)
US Bank	198663		07/14/15	1	USPS.COM PICKU26602631-POSTAGE CANCELLED	001-2-2200-2324	(20.00)	(20.00)
US Bank	198283		07/14/15	1	STAPLES-STAPLES REFUND	001-1-1053-4001	(20.42)	(20.42)
Kansas City Freightliner Sales Inc	195112	013047	07/14/15	1	blanket po to maintain fleet	504-3-3210-4721	(24.00)	(24.00)
US Bank	197911		07/14/15	1	FBI RETAIL STO12010070-REFUND ON NATIONAL ACADEMY UNIFORM	001-2-2120-2030	(27.00)	(27.00)
US Bank	198017		07/14/15	1	PRECISE MRM LLC-CREDIT FOR RETURNED CABLE	504-3-3210-4721	(32.51)	(32.51)
US Bank	198778		07/14/15	1	OREILLY AUTO 00001909-RETURN (TAX CHG.) ON LUBRICANT	502-3-3515-4032	(33.20)	(33.20)
US Bank	197850		07/14/15	1	DILLONS # 0098-REFUND FOR INCORRECT CHARGE	504-3-3210-4033	(33.86)	(33.86)
US Bank	198022		07/14/15	1	OCONNOR COMPANY INC.-TAX CREDIT	001-4-4030-4030	(38.57)	(38.57)
US Bank	198081		07/14/15	1	STAPLES-CREDIT FOR 1 BOX OF PAPER	001-1-1065-4001	(38.67)	(38.67)
US Bank	198764		07/14/15	1	WESTLAKE HARDWARE-RETURNED ITEMS	001-4-4030-4015	(45.96)	(45.96)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Laird Noller Automotive	195093	013056	07/14/15	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	(50.00)	(50.00)
US Bank	198605		07/14/15	1	HERO SYSTEMS DBA QUILTS-SMOKING SIGN REFUNDS	001-2-2200-4003	(55.00)	(55.00)
US Bank	198574		07/14/15	1	SOD SHOP INC-PALLET RETURN	506-4-4920-4201	(90.00)	(90.00)
US Bank	197736		07/14/15	1	T MOBILE 1141-CREDIT FOR ERROR MADE IN INITIAL CH	001-4-4030-4209	(157.60)	(157.60)
Callaway Golf Company	197465		07/14/15	1	Rebate credit for inventory items for Eagle Bend Pro Shop	506-4-4910-4711	(165.25)	(165.25)
US Bank	198405		07/14/15	1	FAIRFIELD INN&SUITES WICH-KLCI FACILITATORS WORKSHOP -- TB	502-3-3515-2023	(174.00)	(174.00)
US Bank	198149		07/14/15	1	VANDERBILT S NO. 10 INC-REFUND - TAX CHARGED OVER ALLOWANC	501-7-7410-4202	(201.08)	(201.08)
US Bank	198434		07/14/15	1	HERITAGE TRACTOR LAWRENCE-ENTRY MADE IN ERROR	001-4-4060-2531	(361.96)	(361.96)
US Bank	198329		07/14/15	1	HERITAGE TRACTOR LAWRENCE-ENTRY MADE IN ERROR	001-4-4050-2531	(368.36)	(368.36)
Pur-O-Zone Inc	197371	012936	07/14/15	1	Blanket PO for Water/WWTP Equipment through December 2015. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	(600.24)	(600.24)
US Bank	198614		07/14/15	1	SES STORE #4-REFUND FOR PROX CARDS	001-2-2110-2367	(605.00)	(605.00)
US Bank	197609		07/14/15	1	LASER LOGIC-CREDIT FROM DUPLICATE ORDER (LAST S	001-1-1070-4001	(783.00)	(783.00)
US Bank	198518		07/14/15	1	UNITED RENTALS #018369-REFUNDED INCORRECT RATE W TAX 4/27	501-7-7310-2531	(950.49)	(950.49)
Grainger	195517		07/14/15	1	Blanket PO for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount.	501-7-7310-2531	(970.64)	(970.64)
Total							3,571,616.93	