

City of Lawrence Open Item Listing

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
BRB Contractors Inc	202319	010959	08/18/15	1	Construction contract per Bid No. B1434, Project No. UT1304, Contract 2A Pump Station 10 Force Mains. Approved by the City Commission on 8/26/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager.	501-7-7920-6041	607,520.03	607,520.03
Sunflower Paving Inc	202122	012590	08/18/15	1	PW1513 - 2015 Overlay, Patch, and Microsurfacing Program; CC approval 03-31-15	202-3-3001-6041	342,246.16	342,246.16
Kansas Police & Fire Retirement	202203		08/12/15	1	PAYROLL SUMMARY	701-0-0000-2117	243,578.22	243,578.22
Max Rieke & Brothers Inc	202132	011750	08/18/15	1	PW1436 - 31st St Reconstruction E of Ousdahl Rd	202-3-3001-6041	140,420.45	235,299.29
Max Rieke & Brothers Inc	202132	011750	08/18/15	2	PW1436 - 31st St Reconstruction E of Ousdahl Rd	202-3-3001-6041	94,878.84	235,299.29
Department of the Treasury	202216		08/12/15	1	PAYROLL SUMMARY	701-0-0000-2418	218,772.58	218,772.58
Citibank NA	202416		08/18/15	1	Insurance funding close 8/10/2015	522-1-1055-1225	208,499.85	208,499.85
Kansas Public Employees Retirement System	202202		08/12/15	1	PAYROLL SUMMARY	701-0-0000-2116	178,219.23	178,219.23
Department of the Treasury	202213		08/12/15	1	PAYROLL SUMMARY	701-0-0000-2416	146,309.90	146,309.90
RD Johnson Excavating Co Inc	200393	012513	08/18/15	1	CC Approved 3/24/15 PW1345-Bob Billings Parkway, Foxfire Dr. to Wakarusa Dr. Reconstruction. Bid Awarded to RD Johnson Excavating Co Inc for \$939,710.50. CIP funded from infrastructure sales tax.	202-3-3001-6041	139,607.96	139,607.96
MV Public Transportation Inc	202315	011951	08/18/15	1	Local Match for FTA funds	210-1-1014-2135	50,458.00	100,916.00
MV Public Transportation Inc	202315	011951	08/18/15	2	FTA Operating funds 50/50 split	611-1-1014-2135	50,458.00	100,916.00
9 Del Lofts LP	202460		08/18/15	1	9 Del Lofts Infrastructure Grant, Reimbursement # 2 (Authorized via Performance Agreement dated 8-26-14)	001-1-1065-2352	1,615.88	89,054.88

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9 Del Lofts LP	202460		08/18/15	1	9 Del Lofts Infrastructure Grant, Reimbursement # 2 (Authorized via Performance Agreement dated 8-26-14)	001-1-1065-2352	47,565.00	89,054.88
9 Del Lofts LP	202460		08/18/15	1	9 Del Lofts Infrastructure Grant, Reimbursement # 2 (Authorized via Performance Agreement dated 8-26-14)	001-1-1065-2352	34,000.00	89,054.88
9 Del Lofts LP	202460		08/18/15	1	9 Del Lofts Infrastructure Grant, Reimbursement # 2 (Authorized via Performance Agreement dated 8-26-14)	505-3-3910-6034	3,784.00	89,054.88
9 Del Lofts LP	202460		08/18/15	1	9 Del Lofts Infrastructure Grant, Reimbursement # 2 (Authorized via Performance Agreement dated 8-26-14)	501-7-7100-6044	1,754.50	89,054.88
9 Del Lofts LP	202460		08/18/15	1	9 Del Lofts Infrastructure Grant, Reimbursement # 2 (Authorized via Performance Agreement dated 8-26-14)	501-7-7100-6044	335.50	89,054.88
Kansas Withholding Tax	202218		08/12/15	1	PAYROLL SUMMARY	701-0-0000-2219	67,581.76	67,581.76
RD Johnson Excavating Co Inc	202286	012512	08/18/15	1	PW 1316 BBP & GWW, Geometric & Traffic Signal Improvements. CC adopted Resolution No. 7030, on July 16, 2013 for \$275,000 in GO bonds for design and construction of the project.	400-3-3000-6041	14,745.70	63,873.72
RD Johnson Excavating Co Inc	202286	012512	08/18/15	2	PW 1316 BBP & GWW, Geometric & Traffic Signal Improvements. CC adopted Resolution No. 7030, on July 16, 2013 for \$275,000 in GO bonds for design and construction of the project.	202-3-3001-6041	49,128.02	63,873.72
Department of the Treasury	202214		08/12/15	1	PAYROLL SUMMARY	701-0-0000-2417	57,222.44	57,222.44
Diversified Investment Advisors	202195		08/12/15	1	PAYROLL SUMMARY	701-0-0000-2113	52,400.81	52,400.81
Polydyne Incorporated	200565	011766	08/18/15	1	Blanket PO for Clarifloc CE-617 for WWTP treatment. Bid of \$1.02/lb accepted by City Commission on 11/4/14.	501-7-7310-4008	42,228.00	42,228.00
Seiler Instrument & Mfg Co Inc	202120	013211	08/18/15	1	Purchase of one (1) Trimble GPS/GNSS R10 GPS Rover and Data Collector. 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 7/21/15.	501-7-7110-6005	31,370.00	31,370.00
RD Johnson Excavating Co Inc	202130	012511	08/18/15	1	PW1437- Benefit District for Bob Billings Pkwy Turn Lane Improvements at Corpus Christi Church	400-3-3000-6041	30,754.05	30,754.05
Douglas County Sheriff Dept	202157	013297	08/18/15	1	Payment of Proceeds from JAG13 Grant Paid to Lawrence PD for Douglas County Sheriff's Office Expenditures	001-2-2170-4203	19,995.00	19,995.00

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Downing Sales & Service Inc	200323	013049	08/18/15	1	4-40 yd roll off containers (continued purchase off bid approved by CC 6-2-15) Bid pricing valid for 90 days	502-3-3515-4204	18,023.00	18,023.00
MV Public Transportation Inc	202316	011951	08/18/15	1	Local Match for FTA funds	210-1-1014-2135	3,562.00	17,808.00
MV Public Transportation Inc	202316	011951	08/18/15	2	FTA Preventive Maintenance 80/20 split	611-1-1014-2135	14,246.00	17,808.00
CarterEnergy	200638	013267	08/18/15	1	Purchase diesel fuel for 1140 Haskell	504-3-3210-4722	14,165.40	14,165.40
McElroy's Inc	200230	012259	08/18/15	1	720 W 3rd 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	14,151.00	14,151.00
Professional Engineering Consultants - Topeka	200196	011315	08/18/15	1	Engineering services agreement for project UT1427 Michigan/Arkansas Street Waterline Replacement. Approved by the City Commission on 10/14/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager.	501-7-7910-2141	12,889.00	12,889.00
Asphalt Sales of Lawrence	200581	013204	08/18/15	1	Asphalt product for repaving on 21st St.	001-3-3000-4502	12,591.83	12,591.83
Delta Dental of Kansas	096888		11/20/12	1	Claims-Group 51610 Week ending 11/15/12	522-1-1055-1232	10,885.00	10,885.00
Professional Engineering Consultants - Topeka	200566	012325	08/18/15	1	Engineering services agreement for project UT1425 - 2016-2017 Watermain Replacement/Rehabilitation Program. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise authorized by City Manager.	501-7-7910-2141	10,694.50	10,694.50
Business Health Center	200332	011889	08/18/15	1	WellCare Clinic/Flu Shots	522-1-1055-2149	10,594.16	10,594.16
RD Johnson Excavating Co Inc	202342	013042	08/18/15	1	Youth Sports Complex - Hauls and level asphalt millings to fill holes in parking lots	212-4-4800-2325	7,480.25	7,480.25
Asphalt Sales of Lawrence	200583	013182	08/18/15	1	Blanket PO for asphalt product for street overlay on 21st St.	001-3-3000-4502	7,455.41	7,455.41

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Brayden's Lawn and Landscape	202395	012572	08/18/15	1	Contract Mowing for 2015 - District #3 area #2 per quote, bid #B1107 approved by City Commission 3-8-11	505-3-3910-2321	438.71	6,514.65
Brayden's Lawn and Landscape	202395	012572	08/18/15	1	Contract Mowing for 2015 - District #3 area #2 per quote, bid #B1107 approved by City Commission 3-8-11	001-4-4010-2321	5,044.23	6,514.65
Brayden's Lawn and Landscape	202395	012572	08/18/15	1	Contract Mowing for 2015 - District #3 area #2 per quote, bid #B1107 approved by City Commission 3-8-11	501-7-7410-2325	326.81	6,514.65
Brayden's Lawn and Landscape	202395	012572	08/18/15	1	Contract Mowing for 2015 - District #3 area #2 per quote, bid #B1107 approved by City Commission 3-8-11	501-7-7310-2325	704.90	6,514.65
Fletcher Rohrbaugh & Chahine LLP	202225		08/18/15	1	Monthly contract for defense services for May1-May 31, 2015	001-1-1065-2142	6,500.00	6,500.00
KanREN Inc	202402		08/18/15	1	Internet Services for 1736 Engel Rd, quarterly installment	001-1-1070-2420	6,117.00	6,117.00
McConnell & Associates	202391	012878	08/18/15	1	Holcom Park Center - clean seal and stripe parking lot east of the center	212-4-4800-2325	6,047.00	6,047.00
JCI Industries Inc	200291	010607	08/18/15	1	B#1444 rehabilitation of blower #1 and installation of spare at the WWTP. goods and or services shall not exceed amount of po unless authorized by city personnel	501-9-7310-2531	5,675.00	5,675.00
Wise Cement Construction	200606	013162	08/18/15	1	Emergency loan for driveway replacement for J. Poly, 1300 Fair Ln.	632-0-0000-2316	500.00	5,500.00
Wise Cement Construction	200606	013162	08/18/15	1	Emergency loan for driveway replacement for J. Poly, 1300 Fair Ln.	631-6-6614-6412	5,000.00	5,500.00
Resource Service Solutions LLC	202393	012557	08/18/15	1	Contract mowing for District #4, area #2 as specified in bid #1316 approved by City Commission 3-26-13	505-3-3910-2321	270.00	5,439.00
Resource Service Solutions LLC	202393	012557	08/18/15	1	Contract mowing for District #4, area #2 as specified in bid #1316 approved by City Commission 3-26-13	501-7-7210-2325	47.94	5,439.00
Resource Service Solutions LLC	202393	012557	08/18/15	1	Contract mowing for District #4, area #2 as specified in bid #1316 approved by City Commission 3-26-13	501-7-7410-2325	862.92	5,439.00
Resource Service Solutions LLC	202393	012557	08/18/15	1	Contract mowing for District #4, area #2 as specified in bid #1316 approved by City Commission 3-26-13	001-4-4010-2321	4,258.14	5,439.00
Asphalt Sales of Lawrence	200587	013040	08/18/15	1	Blanket PO for asphalt product for Louisiana repair from 23rd through 27th St. as approved by CC 5/26/2015.	202-3-3001-6041	5,296.91	5,296.91

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Hick's Classic Concrete Inc	202232	013313	08/18/15	1	Concrete replacement at Kaw Water Treatment Plant associated with downspout disconnection work. Project UT1305 Rapid Inflow - Infiltration Reduction. Goods/services provided not to exceed 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.	501-7-7920-6041	4,964.67	4,964.67
Foley Equipment Co	200185	013261	08/18/15	1	repair generator 6205	504-3-3210-2550	4,902.75	4,902.75
Gould Evans Associates	202345	013260	08/18/15	1	Sport Pavilion - Architectural and engineering work need to draw plans needs for City building permits in the multi-purpose room. - hourly rate work	216-4-4600-2325	4,710.00	4,710.00
Polydyne Incorporated	202126	011766	08/18/15	1	Blanket PO for Clarifloc CE-617 for WWTP treatment. Bid of \$1.02/lb accepted by City Commission on 11/4/14.	501-7-7310-4008	4,692.00	4,692.00
Jayhawk Tennis Facility	200470		08/18/15	1	Contractual Payment for the second summer session of tennis lessons/camps.	211-4-4110-2392	4,185.00	4,185.00
Innovative Service Solutions Inc	202400	013303	08/18/15	2	Siemens 9751 Mod 10, Police LEC	001-2-2144-2420	247.03	4,150.40
Innovative Service Solutions Inc	202400	013303	08/18/15	4	Avaya Partner, Nature Center	001-1-1070-2420	108.00	4,150.40
Innovative Service Solutions Inc	202400	013303	08/18/15	2	Siemens 9751 Mod 10, Police LEC	001-2-2120-2420	136.66	4,150.40
Innovative Service Solutions Inc	202400	013303	08/18/15	3	Siemens HICOM 300E, Police ITC	001-2-2110-2367	472.60	4,150.40
Innovative Service Solutions Inc	202400	013303	08/18/15	2	Siemens 9751 Mod 10, Police LEC	001-2-2160-2420	36.79	4,150.40
Innovative Service Solutions Inc	202400	013303	08/18/15	8	Siemens HiPath3550, Kaw Water Plant	501-7-7220-2325	238.00	4,150.40
Innovative Service Solutions Inc	202400	013303	08/18/15	5	Siemens HiPath 3750, Wastewater Plant	501-7-7310-2325	240.00	4,150.40
Innovative Service Solutions Inc	202400	013303	08/18/15	1	Siemens 9751 Mod 10, City Hall	501-7-7100-2133	161.71	4,150.40

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Innovative Service Solutions Inc	202400	013303	08/18/15	1	Siemens 9751 Mod 10, City Hall	501-1-1069-2133	952.31	4,150.40
Innovative Service Solutions Inc	202400	013303	08/18/15	2	Siemens 9751 Mod 10, Police LEC	001-2-2150-2420	105.12	4,150.40
Innovative Service Solutions Inc	202400	013303	08/18/15	1	Siemens 9751 Mod 10, City Hall	001-1-1070-2133	323.42	4,150.40
Innovative Service Solutions Inc	202400	013303	08/18/15	6	Siemens HICOM 150, Indoor Aquatic Center	211-4-4180-2432	629.40	4,150.40
Innovative Service Solutions Inc	202400	013303	08/18/15	1	Siemens 9751 Mod 10, City Hall	502-3-3515-2133	359.36	4,150.40
Innovative Service Solutions Inc	202400	013303	08/18/15	7	Siemens HiPath 3550, Maintenance Garage	504-3-3210-2135	140.00	4,150.40
Central Salt LLC	200208	012837	08/18/15	1	4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC.	001-3-3000-4508	0.00	4,141.82
Central Salt LLC	200208	012837	08/18/15	1	4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC.	001-3-3000-4504	4,141.82	4,141.82
Central Salt LLC	200208	012837	08/18/15	1	4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC.	001-3-3000-2322	0.00	4,141.82
Networkfleet Inc	202178	012758	08/18/15	1	monthly GPS reoccurring tracking charges	504-3-3210-2550	4,044.88	4,044.88
Dell Computer Corporation	200219	013148	08/18/15	1	Dell Latitude 14 Rugged System as per Invoice #XJR4XFT13	001-2-2120-4203	3,864.53	3,864.53
Mississippi Lime Company	200361	011800	08/18/15	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	3,577.60	3,577.60
Manpower	202167	013109	08/18/15	1	Temporary labor to assist move-in, move-out for Solid Waste crews	502-3-3515-2329	3,512.37	3,512.37
Asphalt Sales of Lawrence	200588	013182	08/18/15	1	Blanket PO for asphalt product for street overlay on 21st St.	001-3-3000-4502	3,449.04	3,449.04
Mississippi Lime Company	202110	011800	08/18/15	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	3,358.82	3,358.82
Danco Systems Inc	200679	013165	08/18/15	2	Freight Please ship Kaw Water Plant Mark Elston 720 West 3rd Lawrence KS 66044	501-7-7410-2324	11.52	3,075.52

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Danco Systems Inc	200679	013165	08/18/15	1	GBA Part Lift Station #16 Pressure Transducer and cable W2T294101 W2T294061 W3T4801	501-0-0000-0601	3,064.00	3,075.52
Manpower	200592		08/18/15	1	Temporary employees - Utility Billing and Meter readers - student rush	501-1-1069-2329	1,383.20	3,056.00
Manpower	200592		08/18/15	1	Temporary employees - Utility Billing and Meter readers - student rush	501-1-1069-2329	1,672.80	3,056.00
Cross Midwest Tire Co	200187	013268	08/18/15	1	purchase 8 11r22.5 tires for stock per state contract pricing	504-3-3210-4721	3,002.80	3,002.80
Lawmen's & Shooters Supply Inc	202250	012521	08/18/15	1	Fire Medical Uniform, badges and Insignia appvd by CC 08/05/2014 Bid #B1417	001-2-2200-4242	2,993.91	2,993.91
Brenntag Mid-South Inc	200322	011762	08/18/15	1	Blanket PO for Sodium Hypochlorite 12.5% for WWTP treatment. Bid of \$0.65/gal accepted by City Commission on 11/4/14.	501-7-7310-4008	2,915.25	2,915.25
Scotch Industries Inc	200675	013141	08/18/15	1	Laundry/Dry Cleaning Services for July 2015	001-2-2143-2326	0.00	2,914.31
Scotch Industries Inc	200675	013141	08/18/15	1	Laundry/Dry Cleaning Services for July 2015	001-2-2110-2326	114.40	2,914.31
Scotch Industries Inc	200675	013141	08/18/15	1	Laundry/Dry Cleaning Services for July 2015	001-2-2120-2326	1,934.51	2,914.31
Scotch Industries Inc	200675	013141	08/18/15	1	Laundry/Dry Cleaning Services for July 2015	001-2-2130-2326	634.20	2,914.31
Scotch Industries Inc	200675	013141	08/18/15	1	Laundry/Dry Cleaning Services for July 2015	001-2-2142-2326	0.00	2,914.31
Scotch Industries Inc	200675	013141	08/18/15	1	Laundry/Dry Cleaning Services for July 2015	001-2-2141-2326	231.20	2,914.31
Scotch Industries Inc	200675	013141	08/18/15	1	Laundry/Dry Cleaning Services for July 2015	001-2-2144-2326	0.00	2,914.31
Brenntag Mid-South Inc	200327	011776	08/18/15	1	Blanket PO for Sodium Hypochlorite for Clinton water treatment plant. Bid of \$0.65/gal accepted by City Commission on 11/4/14	501-7-7210-4008	2,901.60	2,901.60
Brenntag Mid-South Inc	200613	011806	08/18/15	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	2,901.60	2,901.60
Miracle Recreation Equip Co	202346	013136	08/18/15	1	Park District #2 - replacement parts to repair playgrounds	216-4-4600-4221	2,873.80	2,873.80

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Central Salt LLC	200309	012837	08/18/15	1	4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC.	001-3-3000-4504	2,746.15	2,746.15
Central Salt LLC	200309	012837	08/18/15	1	4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC.	001-3-3000-2322	0.00	2,746.15
Central Salt LLC	200309	012837	08/18/15	1	4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC.	001-3-3000-4508	0.00	2,746.15
Vito's Plumbing	202115	010412	08/18/15	1	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
Central Salt LLC	200367	012837	08/18/15	1	4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC.	001-3-3000-4504	2,615.67	2,615.67
Central Salt LLC	200367	012837	08/18/15	1	4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC.	001-3-3000-2322	0.00	2,615.67
Central Salt LLC	200367	012837	08/18/15	1	4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC.	001-3-3000-4508	0.00	2,615.67
Fortiline Waterworks	200642	013123	08/18/15	1	Pipe for replacement at 500 block of Alabama St.	505-3-3910-4506	2,520.00	2,520.00
911 Custom LLC	202104	013087	08/18/15	1	Custom Command Cabinet for Unit 181 per Invoice #18647	001-2-2120-4203	2,500.00	2,500.00
CAS Constructors LLC	200432	013101	08/18/15	1	Blanket PO for parts, repairs and services including valves, piping, shafts, concrete related to water treatment at the WWTP and Pump Stations. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through 12/31/15.	501-7-7310-2536	2,495.00	2,495.00
Alpha Roofing LLC	200277	013106	08/18/15	1	Blanket PO for roofing inspections and repairs at the WWTP and Pump Stations. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through 12/31/15.	501-7-7410-2536	2,475.00	2,475.00
Encore Industries Inc	192907	012801	08/18/15	1	5-gallon plastic buckets and lids	502-3-3530-4232	2,430.01	2,430.01

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A & H Heating & Cooling	200213	010416	08/18/15	1	1118 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
Professional Engineering Consultants - Topeka	200430	008259	08/18/15	1	Services for Phase II of 23rd Street Watermain Replacement, as originally authorized by City Commission on 7/2/13 as part of UT1309. Phase II project activities are assigned to new project UT1504.	501-7-7910-2141	2,413.75	2,413.75
Brayden's Lawn and Landscape	202394	012556	08/18/15	1	Contract Mowing for District #2 as specified in Bid #1316 approved by City Commission 3-26-13	001-4-4010-2321	1,774.91	2,409.75
Brayden's Lawn and Landscape	202394	012556	08/18/15	1	Contract Mowing for District #2 as specified in Bid #1316 approved by City Commission 3-26-13	501-7-7210-2325	409.70	2,409.75
Brayden's Lawn and Landscape	202394	012556	08/18/15	1	Contract Mowing for District #2 as specified in Bid #1316 approved by City Commission 3-26-13	501-7-7410-2325	42.03	2,409.75
Brayden's Lawn and Landscape	202394	012556	08/18/15	1	Contract Mowing for District #2 as specified in Bid #1316 approved by City Commission 3-26-13	505-3-3910-2321	183.11	2,409.75
ABData LTD	202109		08/18/15	1	Mail insert/sorting service	501-1-1069-2120	2,408.31	2,408.31
Complete Construction of Lawrence LLC	200249	012999	08/18/15	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	2,390.00	2,390.00
Allegiant Technology	202401	013304	08/18/15	1	Annual Maintenance on OCTEL Voice Mail System	001-1-1070-2133	2,325.00	2,325.00
Lawrence Memorial Hospital	202224	013292	08/18/15	1	Emergency Room Charges re: Allen Lee Glasscock	001-2-2120-2147	2,270.72	2,270.72
Gould Evans Associates	202344	009753	08/18/15	1	Parks & Recreation - Design Development of 7000 sq foot multi purpose room in the Center at Rock Chalk Park	212-4-4800-2325	2,250.00	2,250.00
Midwest Distributors Co Inc	202147		08/18/15	1	Beer for resale at Eagle Bend Golf Course	506-4-4910-4703	2,000.00	2,000.00
Fastenal Co	202164	013272	08/18/15	1	PPE FOR CREW VENDING MACHINE BLANKET PO JULY - OCT 2015	502-3-3515-4209	1,970.73	1,970.73

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Harcros Chemicals Inc	200344	011777	08/18/15	1	Blanket PO for Aqua Ammonia for Clinton water treatment plant. Bid of \$0.9730/gal	501-7-7210-4008	1,955.80	1,955.80
Board of Police Commissioners	200206	013251	08/18/15	1	Registration Fees for Ofc. Baker & Ofc. Hamilton per Invoice #9570	001-2-2120-2030	1,784.00	1,784.00
Brenntag Mid-South Inc	200324	011764	08/18/15	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	1,736.56	1,736.56
TFMComm Inc	202221	013289	08/18/15	1	Install Equipment in Detective Vehicle #9 (Grey) per Invoice #176071	001-2-2130-2531	1,656.95	1,656.95
IBT Inc	200687	013275	08/18/15	1	Outdoor sample fridge KBU-55A-SD-23"	501-7-7310-2531	1,651.30	1,651.30
Air Products & Chemicals Inc	200363	011773	08/18/15	1	Blanket PO for Carbon Dioxide for Kaw water treatment plant. Bid of \$0.04/lb accepted by City Commission on 11/4/14	501-7-7220-4008	1,610.40	1,610.40
Golden Rule Lawn Care	202398	012553	08/18/15	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	202398	012553	08/18/15	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	202398	012553	08/18/15	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
Golden Rule Lawn Care	202398	012553	08/18/15	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
Tenants To Homeowners Inc	200639	010967	08/18/15	1	2014PY HOME allocation for Tenants to Homeowners, Inc. CHDO Operating Expenses	633-6-6614-6437	1,608.99	1,608.99
Smith II	202222	013290	08/18/15	1	Tuition Reimbursement for Ofc. Derrick Smith per MOU	001-2-2120-2035	1,588.95	1,588.95
City of Lawrence	202410		08/18/15	1	water-customer 263482138905 Community Health Facility 200 Maine St	001-5-5100-2433	206.94	1,556.75
City of Lawrence	202410		08/18/15	1	water-customer 263482138905 Community Health Facility 200 Maine St	001-5-5100-2434	1,349.81	1,556.75
Midwest Concrete Materials Inc	200614	012765	08/18/15	1	Blanket PO for concrete product for the storm water crew.	505-3-3910-4501	1,510.00	1,510.00
Foley Equipment Co	200317	013269	08/18/15	1	O.E. ECM and programming for unit 643, no aftermarket options available	504-3-3210-4721	1,485.71	1,485.71

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Brayden's Lawn and Landscape	202397	012571	08/18/15	1	Contract Mowing for 2015 - District #3 area #1 per quote, bid #B1107 approved by City Commission 3-8-11	501-7-7210-2325	288.60	1,475.10
Brayden's Lawn and Landscape	202397	012571	08/18/15	1	Contract Mowing for 2015 - District #3 area #1 per quote, bid #B1107 approved by City Commission 3-8-11	001-4-4010-2321	1,015.50	1,475.10
Brayden's Lawn and Landscape	202397	012571	08/18/15	1	Contract Mowing for 2015 - District #3 area #1 per quote, bid #B1107 approved by City Commission 3-8-11	505-3-3910-2321	171.00	1,475.10
Bost Jim Plumbing LLC	200422	010414	08/18/15	1	2009 Alabama, 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	1,460.00	1,460.00
KC Banner Inc	202241	012097	08/18/15	1	2015 banner installation contract (City Share)	207-8-8200-2325	1,453.70	1,453.70
US Bank	200920		08/18/15	1	OMNI PROVIDENCE-LODGING FOR NACWA CONFERENCE	501-7-7100-2023	1,412.53	1,412.53
Central Salt LLC	200624	012837	08/18/15	1	4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC.	001-3-3000-4508	0.00	1,338.80
Central Salt LLC	200624	012837	08/18/15	1	4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC.	001-3-3000-4504	1,338.80	1,338.80
Central Salt LLC	200624	012837	08/18/15	1	4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC.	001-3-3000-2322	0.00	1,338.80
Midwest Concrete Materials Inc	200287	013190	08/18/15	1	Concrete product for PW1524, raised crosswalk and sidewalk at 27th & Naismith.	202-3-3000-6041	1,295.00	1,295.00
Midwest Concrete Materials Inc	200290	013190	08/18/15	1	Concrete product for PW1524, raised crosswalk and sidewalk at 27th & Naismith.	202-3-3000-6041	1,295.00	1,295.00
Lawrence Journal World	202396		08/18/15	1	Homebuyers Workshop, Public Notice - Customer 10004266	631-6-6414-2122	1,238.50	1,238.50
Vernon's Lawnmowing	200691	013011	08/18/15	1	Mowing of blighted properties.	001-1-1032-2356	1,188.75	1,188.75
Golden Rule Lawn Care	202399	012552	08/18/15	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

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Golden Rule Lawn Care	202399	012552	08/18/15	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	202399	012552	08/18/15	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	202399	012552	08/18/15	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
Asphalt Sales of Lawrence	200584	013204	08/18/15	1	Asphalt product for repaving on 21st St.	001-3-3000-4502	1,158.81	1,158.81
Printing Solutions of Kansas Inc	202246	012011	08/18/15	1	Printing of the Flame for 2014	216-4-4600-2122	114.60	1,146.00
Printing Solutions of Kansas Inc	202246	012011	08/18/15	1	Printing of the Flame for 2014	207-8-8200-2325	114.60	1,146.00
Printing Solutions of Kansas Inc	202246	012011	08/18/15	1	Printing of the Flame for 2014	501-7-7100-4028	573.00	1,146.00
Printing Solutions of Kansas Inc	202246	012011	08/18/15	1	Printing of the Flame for 2014	505-3-3910-2325	114.60	1,146.00
Printing Solutions of Kansas Inc	202246	012011	08/18/15	1	Printing of the Flame for 2014	502-9-3510-2325	114.60	1,146.00
Printing Solutions of Kansas Inc	202246	012011	08/18/15	1	Printing of the Flame for 2014	502-9-3520-2325	114.60	1,146.00
Midwest Concrete Materials Inc	200575	013163	08/18/15	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	200697	013147	08/18/15	1	purchase diesel fuel for the airport	504-3-3210-4722	1,089.34	1,089.34
Printing Solutions of Kansas Inc	202253		08/18/15	1	KU/Mayor mailings	001-1-1010-2122	1,084.80	1,084.80
US Bank	201782		08/18/15	1	DALLAS CHILDRENS ADVOCACY-REGISTRATION FEES FOR OFC. GARCIA &	001-2-2130-2030	1,080.00	1,080.00
Hamm Inc	202234	011864	08/18/15	1	Blanket purchase order for rock product for Street Department.	001-3-3000-4505	1,074.22	1,074.22

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Business Health Center	200512	011902	08/18/15	1	2015 Annual Physicals for Fire Medical members.	001-2-2200-2366	1,038.00	1,038.00
Midwest Concrete Materials Inc	200601	013255	08/18/15	1	Blanket PO for oncrete product for Storm Water jobs.	505-3-3910-4501	1,036.00	1,036.00
TFMComm Inc	200513	012729	08/18/15	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #176249	503-2-2320-2534	35.21	1,021.02
TFMComm Inc	200513	012729	08/18/15	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #176249	001-2-2150-2534	8.80	1,021.02
TFMComm Inc	200513	012729	08/18/15	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #176249	001-2-2120-2534	620.52	1,021.02
TFMComm Inc	200513	012729	08/18/15	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #176249	001-2-2144-2534	26.41	1,021.02
TFMComm Inc	200513	012729	08/18/15	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #176249	001-2-2142-2534	26.41	1,021.02
TFMComm Inc	200513	012729	08/18/15	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #176249	001-2-2143-2534	26.41	1,021.02
TFMComm Inc	200513	012729	08/18/15	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #176249	001-2-2141-2534	83.62	1,021.02
TFMComm Inc	200513	012729	08/18/15	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #176249	001-2-2130-2534	184.84	1,021.02
TFMComm Inc	200513	012729	08/18/15	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #176249	001-2-2110-2534	8.80	1,021.02
Cross Midwest Tire Co	202101	013200	08/18/15	1	blanket purchase order to purchase tires per state contract	504-3-3210-4721	1,011.88	1,011.88
US Bank	201722		08/18/15	1	SQ *LED SOURCE-LED FIXTURES	001-3-3040-4012	1,000.00	1,000.00
O'Malley Beverage of Kansas Inc	202148		08/18/15	1	Beer for resale at Eagle Bend Golf Course	506-4-4910-4703	1,000.00	1,000.00
US Bank	200875		08/18/15	1	HERITAGE TRACTOR LAWRENCE-GENERATOR	501-7-7220-4020	999.00	999.00
US Bank	201866		08/18/15	1	UNITED RENTALS #018369-CONCRETE CUTTING BLADES	505-3-3910-4203	994.00	994.00

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Complete Construction of Lawrence LLC	200248	012999	08/18/15	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	990.00	990.00
US Bank	201119		08/18/15	1	CUMMINS CENTRAL PWR 4-STOCK PARTS	504-3-3210-4721	990.00	990.00
US Bank	201745		08/18/15	1	FOLEY EQUIPMENT 00-SUBSCRIPTION REWNAL	504-3-3210-4044	990.00	990.00
US Bank	201711		08/18/15	1	MIDWEST CONCRETE MATERIAL-SAND	506-4-4920-4503	989.87	989.87
US Bank	201410		08/18/15	1	BISHOPS-HOT SAW FOR TRUCK 2608	501-7-7610-4020	980.00	980.00
Simplexgrinnell	202348		08/18/15	1	Annual fire/security monitoring	001-5-5100-2135	979.80	979.80
Simplexgrinnell	202347		08/18/15	1	Annual fire alarm inspection	001-5-5100-2135	975.00	975.00
TFMComm Inc	200511	012729	08/18/15	1	Radio & Emergency Equipment Maintenance Agreement per Invoice 176248	001-2-2110-2534	8.28	960.15
TFMComm Inc	200511	012729	08/18/15	1	Radio & Emergency Equipment Maintenance Agreement per Invoice 176248	001-2-2130-2534	173.82	960.15
TFMComm Inc	200511	012729	08/18/15	1	Radio & Emergency Equipment Maintenance Agreement per Invoice 176248	001-2-2141-2534	78.63	960.15
TFMComm Inc	200511	012729	08/18/15	1	Radio & Emergency Equipment Maintenance Agreement per Invoice 176248	001-2-2143-2534	24.83	960.15
TFMComm Inc	200511	012729	08/18/15	1	Radio & Emergency Equipment Maintenance Agreement per Invoice 176248	001-2-2150-2534	8.28	960.15
TFMComm Inc	200511	012729	08/18/15	1	Radio & Emergency Equipment Maintenance Agreement per Invoice 176248	001-2-2144-2534	24.83	960.15
TFMComm Inc	200511	012729	08/18/15	1	Radio & Emergency Equipment Maintenance Agreement per Invoice 176248	001-2-2120-2534	583.54	960.15
TFMComm Inc	200511	012729	08/18/15	1	Radio & Emergency Equipment Maintenance Agreement per Invoice 176248	503-2-2320-2534	33.11	960.15
TFMComm Inc	200511	012729	08/18/15	1	Radio & Emergency Equipment Maintenance Agreement per Invoice 176248	001-2-2142-2534	24.83	960.15

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US Bank	200926		08/18/15	1	WW GRAINGER-FLOOR DRAIN GRATE	211-4-4185-2531	956.80	956.80
Pinckney Neighborhood Association	200643	010973	08/18/15	1	2014PY CDBG allocation for the Pinckney Neighborhood Association - Website hosting May-July 2015, postcards and postage for Summer 2015 Potluck Picnic.	631-6-6514-2873	950.70	950.70
US Bank	201584		08/18/15	1	ICMA INTERNET-ICMA CONF REGISTRATION	001-1-1020-2030	950.00	950.00
US Bank	201894		08/18/15	1	RD JOHNSON EXCAVATING CO-RESTRIPPING E 19TH ST AFTER LEAK RE	501-7-7610-4026	950.00	950.00
US Bank	201073		08/18/15	1	KALOS INC-PARKING TICKET ROLLS	503-2-2320-4203	947.25	947.25
Asphalt Sales of Lawrence	200585	012864	08/18/15	1	Asphalt product for Louisiana St. repair from 23rd to 27th Street as approved by CC 5/26/2015. PW1514	202-3-3001-6041	946.65	946.65
US Bank	201195		08/18/15	1	USA BLUE BOOK-GRANULAR CHLORINE	501-7-7610-4020	942.12	942.12
US Bank	200977		08/18/15	1	IN *SAFETY SUPPLIES INC.-CONSTRUCTION SIGNS FOR WAKARUSA WWT	501-7-7920-6041	939.58	939.58
US Bank	201879		08/18/15	1	REEVES WIEDEMAN CO NO8-CHECK VALVE FOR CARBON SYSTEM AT CL	501-7-7210-2531	935.54	935.54
Ricoh USA Inc	202244		08/18/15	1	copier service contract and copy overages	001-1-1020-2130	94.60	932.22
Ricoh USA Inc	202244		08/18/15	1	copier service contract and copy overages	001-1-1020-4001	837.62	932.22
Bob's Janitorial Service & Supply Inc	202323	012706	08/18/15	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	202323	012706	08/18/15	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	201966		08/18/15	1	BRK*FIRST ALERT-SMOKE DECTECTOR PROGRAM	001-2-2200-4003	930.00	930.00
US Bank	200945		08/18/15	1	HELENA CHEM CO 35201-CHEMICALS	001-4-4040-4008	927.50	927.50
US Bank	201282		08/18/15	1	WW GRAINGER-COOLING FANS TO COOL EQUIPMENT	501-7-7220-2531	917.39	917.39

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US Bank	201970		08/18/15	1	PUR O ZONE INC-PAPER SUPPLIES	001-5-5100-4013	915.12	915.12
US Bank	201664		08/18/15	1	RODENTPRO COM LLC-ANIMAL SUPPLIES	211-4-4170-4031	913.50	913.50
US Bank	201863		08/18/15	1	SHAWNEE STEEL & WELDING-SW INLET FRAME	505-3-3910-4015	907.00	907.00
Youth Tech Inc	200055	012485	08/18/15	1	Blanket PO for 2015 video, web design and movie maker camps for teens, fees based on enrollment per agreement through 12/31/15	211-4-4110-2135	900.00	900.00
US Bank	200944		08/18/15	1	HELENA CHEM CO 35201-FUNGICIDE	506-4-4920-4008	900.00	900.00
US Bank	201684		08/18/15	1	911 CUSTOM LLC-MDC DOCKING STATION/MOUNT FOR UNIT	001-2-2120-4203	900.00	900.00
Business Health Center	202356		08/18/15	1	Risk Mgmt	219-1-1054-2621	886.67	886.67
Sunflower Publishing	202243		08/18/15	1	1/2 page ad - full color - douglas county newcomers guide	207-8-8200-2325	885.00	885.00
US Bank	201570		08/18/15	1	HACH COMPANY-ANALYZER REAGENTS	501-7-7220-4008	883.74	883.74
Midwest Concrete Materials Inc	200611	013255	08/18/15	1	Blanket PO for oncrete product for Storm Water jobs.	505-3-3910-4501	880.50	880.50
TFMComm Inc	200509	012729	08/18/15	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #176250	503-2-2320-2534	30.18	875.16
TFMComm Inc	200509	012729	08/18/15	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #176250	001-2-2150-2534	7.54	875.16
TFMComm Inc	200509	012729	08/18/15	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #176250	001-2-2120-2534	531.91	875.16
TFMComm Inc	200509	012729	08/18/15	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #176250	001-2-2144-2534	22.63	875.16
TFMComm Inc	200509	012729	08/18/15	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #176250	001-2-2143-2534	22.63	875.16
TFMComm Inc	200509	012729	08/18/15	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #176250	001-2-2142-2534	22.63	875.16

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TFMComm Inc	200509	012729	08/18/15	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #176250	001-2-2141-2534	71.67	875.16
TFMComm Inc	200509	012729	08/18/15	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #176250	001-2-2130-2534	158.43	875.16
TFMComm Inc	200509	012729	08/18/15	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #176250	001-2-2110-2534	7.54	875.16
US Bank	200757		08/18/15	1	HACH COMPANY-WATER TESTERS	501-7-7610-4026	874.77	874.77
US Bank	201735		08/18/15	1	STANION ELECTRIC 105-LED GARAGE FIXTURES & WIRE	503-3-2330-2536	864.49	864.49
Lawrence Memorial Hospital	202379		08/18/15	1	Risk Mgmt	219-1-1054-2621	863.31	863.31
Logic Inc	200348	012976	08/18/15	2	Freight charges for Water/WWTP Equipment through December 2015. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	8.77	861.97
Logic Inc	200348	012976	08/18/15	1	Blanket PO for Water/WWTP Equipment through December 2015. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	853.20	861.97
US Bank	201262		08/18/15	1	DILLONS # 0098-SUMMER DRINK PROGRAM - CREWS	502-3-3515-4209	858.00	858.00
US Bank	201757		08/18/15	1	MOTOROLA INC. - ONLINE-AUDIO ACEESOR-REMOTE SPEAKER MICROP	001-2-2200-2534	854.25	854.25
Grandstand Sportswear & Glassware	202327	013133	08/18/15	1	Youth Sports t-shirts as specified in bid. Youth Sizes	211-4-4130-4209	138.00	846.00
Grandstand Sportswear & Glassware	202327	013133	08/18/15	2	Youth Sports t-shirts as specified in bid. Adult Sizes	211-4-4130-4209	708.00	846.00
Southern Uniform & Equipment	200408	012890	08/18/15	1	Fire Medical Uniforms. Apprvd by CC 08/05/2014 Bid #B1417	001-2-2200-4242	845.93	845.93
US Bank	201595		08/18/15	1	JHIGGINS.NET-HONOR GUARD UNIFORM	001-2-2200-4242	845.00	845.00
US Bank	201125		08/18/15	1	EDWARDS WIRE ROPE CO-HOOKS FOR WASTE REDUCTION	504-3-3210-4721	844.86	844.86

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US Bank	201451		08/18/15	1	DILLONS # 0098-GATORADE	502-3-3515-4209	840.18	840.18
US Bank	201528		08/18/15	1	PAYPAL *MNS PWR LLC-POWER LIGHT BOX FOR SOLAR DISPLAY P	211-4-4170-4209	836.68	836.68
US Bank	201875		08/18/15	1	LASER LOGIC-PRINTER CARTRIDGES	001-2-2120-4001	833.00	833.00
Midwest Concrete Materials Inc	200593	012884	08/18/15	1	Blanket PO for concrete product for concrete crew.	001-3-3000-4501	831.00	831.00
US Bank	200745		08/18/15	1	KANSAS GOLF ASSOCIATION-LEAGUE DUES - MENS AND WOMENS GHIN	506-0-0000-3480	830.00	830.00
US Bank	200982		08/18/15	1	PRODUCTS PLUS-ANTI-FREEZE	504-3-3210-4721	828.00	828.00
US Bank	201920		08/18/15	1	CONRAD FIRE EQUIPMENT-REPAIRS UNIT 642	504-3-3210-2550	821.60	821.60
US Bank	201788		08/18/15	1	IN *WILLOWRIDGE LANDSCAPE-DRESS UP WORK FOR 2920 PEBBLE LN	501-7-7610-2325	820.25	820.25
US Bank	200942		08/18/15	1	SUPREME TURF PRODUCTS-CHEMICALS	001-4-4040-4008	820.00	820.00
US Bank	201825		08/18/15	1	ORSCHELN LAWRENCE 48-GENERATOR FOR CORE DRILL TRAILER TH	001-3-3000-4508	819.99	819.99
US Bank	200746		08/18/15	1	ACUSHNET COMPANY-TOURNAMENT HATS	506-0-0000-3446	810.95	810.95
Kansas Police & Fire Retirement	202204		08/12/15	1	PAYROLL SUMMARY	701-0-0000-2117	809.28	809.28
US Bank	200889		08/18/15	1	WALKER TOWEL & UNIFORM-UNIFORM LAUNDRY CHARGE	001-3-3000-2326	805.79	805.79
US Bank	201679		08/18/15	1	STAPLES-JIMMYS OFFICE FURNITURE	211-4-4100-4203	801.39	801.39
US Bank	201724		08/18/15	1	STANION ELECTRIC 105-BALLASTS & BULBS	001-3-3040-4012	800.50	800.50
US Bank	201284		08/18/15	1	VARIDESK-STAND UP WORK STATION	522-1-1055-2345	800.00	800.00

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US Bank	201675		08/18/15	1	VARIDESK-VARIDESK STATIONS	522-1-1055-2345	800.00	800.00
Kansasland Tire	200157	013199	08/18/15	1	purchase tires per state contract	504-3-3210-4721	798.96	798.96
IBT Inc	200228	012746	08/18/15	2	Freight charges for Water/WWTP Equipment through September 2015. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	28.12	789.32
IBT Inc	200228	012746	08/18/15	1	Blanket PO for Water/WWTP Equipment through September 2015. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	761.20	789.32
US Bank	201189		08/18/15	1	IBT INC-PARTS FOR FLOW METER RELOCATION	501-7-7310-2536	788.98	788.98
US Bank	201926		08/18/15	1	TOOLTOPIA-SHOP TOOL	504-3-3210-4029	787.99	787.99
Asphalt Sales of Lawrence	200634	012875	08/18/15	1	Blanket PO for asphalt product for paving and repair.	001-3-3000-4502	783.93	783.93
Watson Marlow Inc	200561	012992	08/18/15	2	Freight charges for Water/WWTP Equipment through December 2015. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	41.29	781.29
Watson Marlow Inc	200561	012992	08/18/15	1	Blanket PO for Water/WWTP Equipment through December 2015. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	740.00	781.29
ASI	202301		08/18/15	1	Flex spending admin 072015	701-0-0000-2211	780.00	780.00
Midwest Concrete Materials Inc	200594	012884	08/18/15	1	Blanket PO for concrete product for concrete crew.	001-3-3000-4501	777.00	777.00
US Bank	201062		08/18/15	1	MF ATHLETIC & PERFORM BE-PT EQUIPMENT	001-2-2120-4203	775.95	775.95
US Bank	201548		08/18/15	1	LOMA VISTA NURSERY INC-PLANTS FOR PRO SHOP	001-4-4080-4201	775.00	775.00
Lawrence Journal World	202295		08/18/15	1	Ads-Customer 10011350	001-1-1053-2122	769.48	769.48
Laser Logic Inc	200043		08/18/15	1	2 imaging units for 7760 Xerox Phaser - replacing 2 bad units.	001-3-3010-4009	759.98	759.98

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US Bank	201503		08/18/15	1	IAFC FR1151-IAFC REGISTRATION	001-2-2200-2030	759.00	759.00
Midwest Concrete Materials Inc	202191	013255	08/18/15	1	Blanket PO for oncrete product for Storm Water jobs.	505-3-3910-4501	755.00	755.00
US Bank	201759		08/18/15	1	SYMBOL ARTS WEB-ANNIVERSARY PINS	001-2-2200-4209	750.00	750.00
Fastenal Co	200664	012960	08/18/15	1	Blanket PO for Water/WWTP Equipment thru December 2015. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	743.33	743.33
Pearl Clark Community Garden	202223		08/18/15	1	Reimbursement for Common Ground Program	611-1-1020-4209	743.31	743.31
Sterling CNG	200648	013066	08/18/15	1	compression service fee for natural gas	504-3-3210-4722	738.62	738.62
Pinckney Neighborhood Association	200684		08/18/15	1	2014PY CDBG allocation for the Pinckney Neighborhood Association - website registrations and office supplies.	631-6-6514-2873	734.82	734.82
US Bank	201369		08/18/15	1	DELTA AIR 0062314114907-FLIGHT FOR NOIA CONFERENCE	001-1-1025-2030	734.20	734.20
US Bank	201898		08/18/15	1	IN *ADVANCED FITNESS TECH-HOLCOM TREADMILL BOARD REPAIR	211-4-4150-4210	726.85	726.85
US Bank	201619		08/18/15	1	BROADCAST MUSIC INC-ANNUAL LICENSE FEE	211-4-4100-2325	723.60	723.60
US Bank	200804		08/18/15	1	PRECISE MRM LLC-PARTS FOR UNIT 577	504-3-3210-4721	721.20	721.20
US Bank	200941		08/18/15	1	REINDERS INC.-FIELD CHALK	001-4-4040-4217	716.80	716.80
Asphalt Sales of Lawrence	200579	013182	08/18/15	1	Blanket PO for asphalt product for street overlay on 21st St.	001-3-3000-4502	712.01	712.01
Glidewell	202096		08/18/15	1	Tuition Reimbursement	001-2-2130-2035	702.18	702.18
Vito's Plumbing	202118	010412	08/18/15	1	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	700.00	700.00

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Johnson Co Sheriff's Office	202255	013298	08/18/15	1	Lab Fees for an Investigation per Invoice #JCS-3550	001-2-2130-2363	699.15	699.15
US Bank	200873		08/18/15	1	WW GRAINGER-SUMP PUMP	501-7-7220-2531	697.50	697.50
Summit Truck Group	200401	012930	08/18/15	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	692.34	692.34
Watson Marlow Inc	200562	012992	08/18/15	1	Blanket PO for Water/WWTP Equipment through December 2015. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	654.00	691.83
Watson Marlow Inc	200562	012992	08/18/15	2	Freight charges for Water/WWTP Equipment through December 2015. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	37.83	691.83
Madden Rental	202341	012267	08/18/15	1	Portable Toilets for use at ball fields, parks and special events as specified in bid received 2013. 3rd year of possible 5 year contract.	216-4-4600-2325	198.60	690.00
Madden Rental	202341	012267	08/18/15	1	Portable Toilets for use at ball fields, parks and special events as specified in bid received 2013. 3rd year of possible 5 year contract.	211-4-4100-2325	213.91	690.00
Madden Rental	202341	012267	08/18/15	1	Portable Toilets for use at ball fields, parks and special events as specified in bid received 2013. 3rd year of possible 5 year contract.	211-4-4105-2325	39.64	690.00
Madden Rental	202341	012267	08/18/15	1	Portable Toilets for use at ball fields, parks and special events as specified in bid received 2013. 3rd year of possible 5 year contract.	001-4-4040-2325	237.85	690.00
IBT Inc	202188	012746	08/18/15	2	Freight charges for Water/WWTP Equipment through September 2015. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	25.36	689.49
IBT Inc	202188	012746	08/18/15	1	Blanket PO for Water/WWTP Equipment through September 2015. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	664.13	689.49
US Bank	201161		08/18/15	1	CHARLES D JONES LAWRENCE-HVAC STOCK SUPPLIES	001-4-4030-4030	687.32	687.32
Walter P Moore & Associates Inc	202099	010181	08/18/15	1	Design and construction phase engineering services for the replacement of the roof on the 1917 Kaw WTP Building. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-9-7100-2147	682.50	682.50
US Bank	201370		08/18/15	1	DELTA AIR 0062314441731-FLIGHT TO IAP2 CONFERENCE	001-1-1025-2030	681.20	681.20

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US Bank	200823		08/18/15	1	WESTLAKE HARDWARE-POOL CHEMICALS	211-4-4185-4008	679.96	679.96
Logic Inc	200358	012976	08/18/15	1	Blanket PO for Water/WWTP Equipment through December 2015. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	666.90	678.42
Logic Inc	200358	012976	08/18/15	2	Freight charges for Water/WWTP Equipment through December 2015. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	11.52	678.42
Business Health Center	202352		08/18/15	1	Risk Mgmt	219-1-1054-2621	677.60	677.60
US Bank	201725		08/18/15	1	STANION ELECTRIC 105-LED WALL FIXTURES	001-3-3040-4012	675.84	675.84
Fastenal Co	200665	012960	08/18/15	1	Blanket PO for Water/WWTP Equipment thru December 2015. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	673.95	673.95
US Bank	201643		08/18/15	1	FASTENAL COMPANY01-3/8 X 5 FASTSLING QOS	501-7-7610-4020	667.07	667.07
US Bank	201236		08/18/15	1	NBF*NATL BIZ FURNITURE-OFFICE FURNITURE	001-1-1060-2533	658.00	658.00
US Bank	201877		08/18/15	1	PATCHEN ELECTRIC & IND-CKN PUMP REPAIR	211-4-4185-2531	655.85	655.85
US Bank	201697		08/18/15	1	SEARS HOMETOWN 9210-USED IN ERROR: CITY TO BE REIMBURSE	001-2-2110-4203	652.11	652.11
US Bank	201971		08/18/15	1	CHARLES D JONES LAWRENCE-DAMPER ACTUATORS & CLAMPS	001-5-5100-2536	649.85	649.85
US Bank	201347		08/18/15	1	KAT NURSERIES-LANDSCAPING FOR N 2ND PW PROJECT	001-4-4070-4201	649.20	649.20
US Bank	201637		08/18/15	1	HELENA CHEM CO 35201-SOIL TREATMENT	001-4-4060-4008	648.00	648.00
Midwest Concrete Materials Inc	200576	013163	08/18/15	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

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Midwest Concrete Materials Inc	200591	012884	08/18/15	1	Blanket PO for concrete product for concrete crew.	001-3-3000-4501	647.50	647.50
US Bank	201405		08/18/15	1	RUESCHHOFF LOCKSMITHS SEC-REPLACEMENT OF BAR LOCK ON DOOR	001-1-1090-4203	645.50	645.50
Johnson Co Sheriff's Office	202254	013298	08/18/15	1	Lab Fees for an Investigation per Invoice #JCS-3549	001-2-2130-2363	643.11	643.11
US Bank	201713		08/18/15	1	JOHN DEERE LANDSCAPES663-CHEMICALS/FERTILIZER	001-4-4040-4008	642.60	642.60
US Bank	201427		08/18/15	1	IBT INC-VALVE FOR KUS REACTOR	501-7-7310-2531	641.26	641.26
US Bank	201791		08/18/15	1	PRAXAIR #4NM-HELIUM TANK HE 5.0 UH-T	501-7-7510-4035	637.95	637.95
US Bank	201795		08/18/15	1	TFS*THERMOASHEVILLE-UV LAMP FOR DI UNIT	501-7-7510-4035	633.17	633.17
US Bank	201199		08/18/15	1	HD SUPPLY WATERWORKS 490-3/4 CORPS FOR DSO CREWS	501-7-7610-4020	632.80	632.80
Kansas Public Employees Retirement System	202205		08/12/15	1	PAYROLL SUMMARY	701-0-0000-2213	630.30	630.30
US Bank	201094		08/18/15	1	GENERAL AUTOMATIC SPRINKL-SPRINKLER LINE REPAIR.	001-3-3040-2536	625.00	625.00
US Bank	201133		08/18/15	1	MID-AMER.HYDRAULIC REP-CYLINDER FOR UNIT 234	504-3-3210-4721	625.00	625.00
Watson Marlow Inc	200558	012992	08/18/15	1	Blanket PO for Water/WWTP Equipment through December 2015. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	574.50	624.95
Watson Marlow Inc	200558	012992	08/18/15	2	Freight charges for Water/WWTP Equipment through December 2015. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	50.45	624.95
Watson Marlow Inc	200559	012992	08/18/15	1	Blanket PO for Water/WWTP Equipment through December 2015. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	574.50	624.95
Watson Marlow Inc	200559	012992	08/18/15	2	Freight charges for Water/WWTP Equipment through December 2015. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	50.45	624.95

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US Bank	201897		08/18/15	1	LASER LOGIC-HOLCOM TONER	211-4-4100-4001	619.96	619.96
Talkington, Patrick L	200464		08/18/15	1	Employee Reimbursement Tuition	001-2-2200-2037	618.00	618.00
US Bank	200846		08/18/15	1	ERGO DESKTOP-STANDING DESK FOR MIKE LAWLESS	501-7-7100-4001	618.00	618.00
US Bank	200892		08/18/15	1	ROYAL METAL INDUSTRIES I-STEEL PLATING FOR REPAIRS	505-3-3910-4015	618.00	618.00
US Bank	201202		08/18/15	1	POLLARDWATER.COM #3325-GAUGE FILTER SNUBBER 3 WAY BV	501-7-7610-4020	616.60	616.60
US Bank	201076		08/18/15	1	GALLS-SCHOOL CROSSING VESTS	503-2-2320-4242	615.75	615.75
US Bank	201214		08/18/15	1	DALE WILLEY AUTOMOTIVE-PARTS FOR UNIT 634	504-3-3210-4721	613.35	613.35
Logic Inc	200356	013208	08/18/15	1	Profinet IO Adaptor RETA-02-KIT as per quote#236783	501-7-7210-2531	604.50	612.60
Logic Inc	200356	013208	08/18/15	2	Freight Please ship Kaw Water Plant Mark Elston 720 West 3rd Lawrence KS 66044	501-7-7210-2324	8.10	612.60
Midwest Concrete Materials Inc	200599	013255	08/18/15	1	Blanket PO for oncrete product for Storm Water jobs.	505-3-3910-4501	612.50	612.50
Midwest Concrete Materials Inc	200612	012765	08/18/15	1	Blanket PO for concrete product for the storm water crew.	505-3-3910-4501	612.50	612.50
Midwest Concrete Materials Inc	200615	013255	08/18/15	1	Blanket PO for oncrete product for Storm Water jobs.	505-3-3910-4501	612.50	612.50
Midwest Concrete Materials Inc	200600	013255	08/18/15	1	Blanket PO for oncrete product for Storm Water jobs.	505-3-3910-4501	604.00	604.00
US Bank	201430		08/18/15	1	IBT INC-REPLACEMENT SMOKE DETECTOR	501-7-7310-2536	600.99	600.99
US Bank	201873		08/18/15	1	STAPLES-OFFICE SUPPLIES	502-3-3515-4001	592.46	592.46
US Bank	201015		08/18/15	1	VAN WALL EQUIPMENT-TINES FOR DRAG	506-4-4920-2531	582.30	582.30

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US Bank	202003		08/18/15	1	STAPLES-PAPER	001-1-1065-4001	580.05	580.05
US Bank	201232		08/18/15	1	WEF BK-WEFTEC CONFERENCE PRESENTER REGISTR	501-7-7100-2030	575.00	575.00
US Bank	201555		08/18/15	1	INST OF TRANSP ENG-REGISTRATION - ITE	001-3-3020-2030	575.00	575.00
US Bank	201900		08/18/15	1	WEF BK-WEFTEC CONFERENCE REGISTRATION	501-7-7100-2030	575.00	575.00
US Bank	201544		08/18/15	1	A P T LABS INC-TEST ON TREE SAMPLE	001-4-4050-2325	570.00	570.00
National Diamond Enterprises	202128	012808	08/18/15	1	Blanket PO for water/sewer parts. Goods provided not to exceed purchase order amount per City policy unless approved by City Manager. Purchase order good through November 2015	501-0-0000-0601	569.00	569.00
Midwest Concrete Materials Inc	200595	012884	08/18/15	1	Blanket PO for concrete product for concrete crew.	001-3-3000-4501	568.00	568.00
Grandstand Sportswear & Glassware	202328	013133	08/18/15	1	Youth Sports t-shirts as specified in bid. Youth Sizes	211-4-4130-4209	124.20	566.70
Grandstand Sportswear & Glassware	202328	013133	08/18/15	2	Youth Sports t-shirts as specified in bid. Adult Sizes	211-4-4130-4209	442.50	566.70
Kansas One-Call System Inc	200604	012170	08/18/15	1	Blanket purchase order for Kansas One-Call locate ticket fees (Utilities & PW each pay 50%/invoice). Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through 6/30/15.	501-7-7100-2325	561.00	561.00
Kansas One-Call System Inc	200653		08/18/15	1	Citywide locates - related services - invoice split 50/50 between PW & Utilities	505-3-3910-2325	561.00	561.00
Environmental Resource Associates	200326	011787	08/18/15	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	558.71	558.71
US Bank	201763		08/18/15	1	HY VEE 1377-CONCESSIONS FOR PRO SHOP	506-4-4910-4701	558.39	558.39
Hach Co	200343	013130	08/18/15	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	558.08	558.08

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OptumHealth	202297		08/18/15	1	Cobra Admin 072015	522-1-1055-1228	555.53	555.53
US Bank	201340		08/18/15	1	BWI - SPRINGFIELD-CHEMICALS FOR LANDSCAPE AREAS	001-4-4070-4008	555.24	555.24
US Bank	201760		08/18/15	1	SYMBOL ARTS WEB-ANNIVERSARY BADGES	001-2-2200-4209	555.00	555.00
US Bank	201020		08/18/15	1	REEVES WIEDEMAN CO NO8-BATHROOM REPAIR	001-4-4040-4060	552.28	552.28
US Bank	201705		08/18/15	1	VAN WALL EQUIPMENT-EQUIPMENT PARTS	506-4-4920-2531	552.05	552.05
US Bank	201925		08/18/15	1	LAZER-PIPES SERVICES I-TOWED UNIT 419	504-3-3210-2550	550.00	550.00
US Bank	201798		08/18/15	1	B&H PHOTO 800-606-6969-DVD/BLUE-RAY DISCS FOR DISSEMINATIO	001-2-2150-4001	547.32	547.32
Midwest Concrete Materials Inc	200616	012765	08/18/15	1	Blanket PO for concrete product for the storm water crew.	505-3-3910-4501	544.00	544.00
US Bank	200807		08/18/15	1	SWAN ENGINEERING AND S-STOCK HYDRAULIC FITTINGS	504-3-3210-4721	543.63	543.63
IBT Inc	200693	012746	08/18/15	2	Freight charges for Water/WWTP Equipment through September 2015. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	89.60	543.12
IBT Inc	200693	012746	08/18/15	1	Blanket PO for Water/WWTP Equipment through September 2015. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	453.52	543.12
US Bank	201193		08/18/15	1	FORTILINE-KANSAS CITY-20 X 30 METER TILES FOR DSO CREW	501-7-7610-4020	540.00	540.00
US Bank	202090		08/18/15	1	MCMASTER-CARR-TABLE FOR OAC	211-4-4185-4015	536.51	536.51
US Bank	201007		08/18/15	1	OVERHEAD DOOR OF KC-REPAIR OF GARAGE DOOR	501-7-7220-2536	536.25	536.25
US Bank	201712		08/18/15	1	SUPREME TURF PRODUCTS-TOURNAMENT SUPPLIES	506-0-0000-3480	534.74	534.74
US Bank	201613		08/18/15	1	ULINE *SHIP SUPPLIES-EVIDENCE PACKAGING MATERIALS	001-2-2144-4209	534.32	534.32

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US Bank	201067		08/18/15	1	HY VEE 1379-COFFEEHOUSE MEAL	211-4-4140-4209	534.25	534.25
US Bank	201688		08/18/15	1	WW GRAINGER-TWISTED NYLON ROPE	501-7-7220-2531	534.21	534.21
US Bank	201362		08/18/15	1	IAFC FR1151-IAFC REGISTRATION	001-2-2200-2030	525.00	525.00
US Bank	201367		08/18/15	1	PAYPAL *IAP2 USA-CONF REGISTRATION FOR IAP2	001-1-1025-2030	525.00	525.00
US Bank	201758		08/18/15	1	IAFC FR1151-REGISTRATION FEES	001-2-2200-2030	525.00	525.00
US Bank	201779		08/18/15	1	IAFC FR1151-IAFC CONFERENCE	001-2-2200-2030	525.00	525.00
Lawrence Journal World	202256		08/18/15	1	Mark Blair Proclamation	001-2-2200-2120	525.00	525.00
US Bank	201945		08/18/15	1	SATOR SPORTS-SOCCER BALLS	211-4-4195-6005	522.20	522.20
US Bank	201490		08/18/15	1	SQ *HONEYBEE SEPTIC SERVI-SEWER HOLDING TANK	001-3-3030-2133	520.00	520.00
US Bank	201495		08/18/15	1	SQ *HONEYBEE SEPTIC SERVI-SEWER HOLDING TANK	001-3-3030-2133	520.00	520.00
US Bank	201163		08/18/15	1	FACTORY DIRECT APPLIANCE-REFRIDGERATOR FOR SHOP	001-4-4010-4203	519.97	519.97
US Bank	201204		08/18/15	1	AMAZON MKTPLACE PMTS-4 NIKON L620 PATROL CAMERAS	001-2-2120-4203	519.80	519.80
US Bank	200719		08/18/15	1	CHARLES D JONES LAWRENCE-MISC ITEMS FOR A/C REPLACEMNT	001-3-3040-2536	516.48	516.48
US Bank	201315		08/18/15	1	MENARDS TOPEKA-CARPET FOR OFFICE ON GROUND FLOOR C	001-3-3040-4028	513.48	513.48
US Bank	201006		08/18/15	1	IBT INC-GAS DETECTOR REPAIR	501-7-7220-2531	505.37	505.37
K's Tire Sales & Service LLC	200188	013138	08/18/15	1	purchase tires per state contract	504-3-3210-4721	504.00	504.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	201867		08/18/15	1	UNITED RENTALS-LASER CALLIBRATION & REPAIR	505-3-3910-4203	501.44	501.44
Branden L Smith	200610		08/18/15	1	bond refund	705-0-0000-2318	500.00	500.00
US Bank	201320		08/18/15	1	P1 GROUP INC-DRAIN CLEANING AT FIRE MED #1	001-3-3040-2536	500.00	500.00
US Bank	201689		08/18/15	1	KANSAS WATER ENVIRONME-TRAINING FOR STEVEN CRAIG & JEFF RI	501-7-7100-2037	500.00	500.00
Business Health Center	202358		08/18/15	1	Risk Mgmt	219-1-1054-2621	499.85	499.85
US Bank	201516		08/18/15	1	SHERWIN WILLIAMS #7218-PAINT FOR TABLES AND TRASH CANS	001-4-4060-4007	497.96	497.96
Hamm Inc	202350	013125	08/18/15	1	Parks and Recreation-Blanket PO for landfill use, rock and sand	001-4-4010-2375	496.79	496.79
US Bank	202065		08/18/15	1	STAPLES-JANITORIAL SUPPLIES	001-3-3040-4013	495.44	495.44
US Bank	200775		08/18/15	1	ENTERPRISE RENT-A-CAR-RENTAL CAR	001-1-1010-2030	493.29	493.29
Asphalt Sales of Lawrence	200582	013204	08/18/15	1	Asphalt product for repaving on 21st St.	001-3-3000-4502	491.75	491.75
US Bank	201755		08/18/15	1	AMAZON.COM-MOBILE DATA COMPUTERS	001-2-2200-4206	488.46	488.46
US Bank	200916		08/18/15	1	NRPA-CONGRESS-CONFERENCE REGISTRATION	211-4-4100-2030	485.00	485.00
US Bank	201706		08/18/15	1	MIDWEST CONCRETE MATERIAL-SAND	506-4-4920-4503	483.30	483.30
Lawrence Journal World	202322		08/18/15	1	Ads-Customer #10004269	211-4-4160-2122	478.24	478.24
US Bank	201500		08/18/15	1	IN *SAFETY SUPPLIES INC.-ARC FLASH GLOVES FOR CREWS	501-7-7220-4202	477.52	477.52
US Bank	201194		08/18/15	1	HD SUPPLY WATERWORKS 344-2 NEW YOKE SAVERS	501-7-7610-4020	470.00	470.00

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US Bank	201733		08/18/15	1	IN *CBS MANHATTAN LLC-DOOR LOCK BATTERIES & SHIPPING	001-3-3040-4012	468.52	468.52
US Bank	200964		08/18/15	1	FRIENDS OF THE TOPEKA ZOO-ZOO ADMISSIONS- SUMMER PLAYGROUNDS	211-4-4150-4209	467.25	467.25
US Bank	200970		08/18/15	1	FGA*LAWRENCE - 20287-BUSING- FIELD TRIPS-SUMMER PLAYGROU	211-4-4150-2135	465.00	465.00
Hamm Inc	202233	011864	08/18/15	1	Blanket purchase order for rock product for Street Department.	001-3-3000-4505	464.65	464.65
US Bank	200874		08/18/15	1	THE HOME DEPOT #2211-AC UNIT FOR UPSTAIRS BREAKROOM HOOK	501-7-7220-2531	461.13	461.13
US Bank	200987		08/18/15	1	WALKER TOWEL & UNIFORM-UNIFORM RENTAL AND CLEANING	504-3-3210-2328	461.04	461.04
US Bank	201842		08/18/15	1	DICKS SPORTING GOODS1163-GIFT CARDS RE: AEROBICS	001-2-2120-2366	460.00	460.00
Midwest Concrete Materials Inc	200567	012689	08/18/15	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	453.00	453.00
US Bank	201835		08/18/15	1	THE HOME DEPOT #2211-A/C UNIT	501-7-7210-2531	449.00	449.00
US Bank	202001		08/18/15	1	STAPLES-PAPER	001-1-1065-4001	448.73	448.73
US Bank	200704		08/18/15	1	P1 GROUP INC-REPAIR WATER LEAK 4TH FLOOR CM OFFI	001-3-3040-2536	446.70	446.70
US Bank	201499		08/18/15	1	IN *SAFETY SUPPLIES INC.-ARC FLASH GOVES FOR CREWS	501-7-7310-4202	444.97	444.97
Diversified Investment Advisors	202193		08/12/15	1	PAYROLL SUMMARY	001-1-1020-1021	442.31	442.31
Diversified Investment Advisors	202194		08/12/15	1	PAYROLL SUMMARY	501-7-7100-1021	442.31	442.31
US Bank	201233		08/18/15	1	STAPLES-OFFICE SUPPLIES	001-1-1060-4001	439.92	439.92

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US Bank	201988		08/18/15	1	LASER LOGIC-4 LASER CARTIDGES	001-2-2130-4001	436.00	436.00
US Bank	201384		08/18/15	1	PINNACLE PLOTTING-MAINTENANCE AGREEMENT/PLOTTER USAGE	501-7-7110-4009	430.00	430.00
US Bank	201881		08/18/15	1	IBT INC-PRESSURE GAUGE FOR CARBON TANK READ	501-7-7220-2531	426.70	426.70
Laird Noller Automotive	200166	013248	08/18/15	1	blanket po for parts to repair the fleet.	504-3-3210-4721	426.56	426.56
Department of the Treasury	202217		08/12/15	1	PAYROLL SUMMARY	701-0-0000-2418	426.09	426.09
US Bank	201309		08/18/15	1	BLACKBURN MANUFACTURING C-SURVEY PAINT	001-3-3010-4010	425.04	425.04
US Bank	201150		08/18/15	1	KANSAS SHRM-STATE SHRM CONFERENCE REGISTRATION-	001-1-1053-2030	425.00	425.00
US Bank	201307		08/18/15	1	PUR O ZONE INC-JANITORIAL SUPPLIES	001-3-3040-4013	423.50	423.50
US Bank	201611		08/18/15	1	MODERN WATER-LAB SUPPLIES	501-7-7510-4035	421.09	421.09
US Bank	201173		08/18/15	1	INDUSTRIAL SALES CO INC-IRRIGATION PARTS	001-4-4070-4060	420.89	420.89
Midwest Concrete Materials Inc	200602	013255	08/18/15	1	Blanket PO for oncrete product for Storm Water jobs.	505-3-3910-4501	420.50	420.50
US Bank	201104		08/18/15	1	MICROTECH COMPUTERS-MONITORS CITY COMMUNICATIONS OFFICE	001-1-1025-4203	420.00	420.00
Advanced Chiropractic Services PA	202380		08/18/15	1	Risk Mgmt	219-1-1054-2621	420.00	420.00
US Bank	201482		08/18/15	1	JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES	001-4-4060-4008	416.98	416.98
US Bank	201612		08/18/15	1	SIG SAUER INC.-SUPPLIES FOR ARMORER	001-2-2120-4209	416.00	416.00
US Bank	200956		08/18/15	1	PAPA JOHNS #00969-BEST OF LAWRENCE AWARD FIELD PIZZA	501-7-7100-2041	415.52	415.52

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US Bank	201556		08/18/15	1	IBT INC-REPLACEMENT OIL PUMPS	501-7-7310-4020	406.50	406.50
US Bank	201355		08/18/15	1	JAYHAWK TROPHY COMPANY-DCABA AWARDS	211-4-4130-4023	403.20	403.20
Jackson & Wade LLC	200205		08/18/15	1	July 2015 Professional Services: 07/01/15 - Conference call 07/09/15 - Review Draft Letter 07/10/15 - Review and Reply to Letter	001-1-1080-2142	401.00	401.00
US Bank	201618		08/18/15	1	VARIDESK-STAND UP WORK STATION	522-1-1055-2345	400.00	400.00
Vito's Plumbing	202117	010412	08/18/15	1	1829 Almira, 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	400.00	400.00
US Bank	200911		08/18/15	1	HEETCO INC - KANSAS-PROPANE	001-3-3020-4007	399.20	399.20
US Bank	200877		08/18/15	1	THE HOME DEPOT #2211-AC UNIT FOR DISTRIBUTION OFFICE	501-7-7610-2531	399.00	399.00
US Bank	200864		08/18/15	1	THE LIFEGUARD STORE IN-POOL SUPPLIES	211-4-4180-4209	398.90	398.90
US Bank	201448		08/18/15	1	HY VEE 1379-WWTP SODA ORDER	501-7-7310-4209	396.64	396.64
Scotch Industries Inc	200658		08/18/15	1	Dry Cleaning	001-2-2200-2326	396.30	396.30
US Bank	201729		08/18/15	1	WESTERN EXTRALITE LAWRENC-FUSES DISCONNECT WIRE & ADAPTERS	001-3-3040-4012	392.92	392.92
US Bank	201767		08/18/15	1	HY VEE 1377-CONCESSIONS FOR PRO SHOP	506-4-4910-4701	387.22	387.22
US Bank	201950		08/18/15	1	BSHIFTER-OFFICER TRAINING	001-2-2200-2030	385.00	385.00

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US Bank	201298		08/18/15	1	STAPLES-OFFICE SUPPLIES	501-7-7100-4001	384.84	384.84
US Bank	201764		08/18/15	1	HY VEE 1377-CONCESSIONS FOR PRO SHOP	506-4-4910-4701	383.98	383.98
Professional Engineering Consultants - Topeka	200300	011314	08/18/15	1	Engineering services agreement for project UT1426 Cedarwood Avenue Waterline Replacement. Approved by City Commission on 10/14/14. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by the City Manager.	501-7-7910-2141	381.70	381.70
US Bank	201580		08/18/15	1	WALKER TOWEL & UNIFORM-MAT CLEANING AND RENTAL	502-3-3515-2135	381.68	381.68
US Bank	201422		08/18/15	1	REEVES WIEDEMAN CO NO8-PARTS FOR DRAIN REPAIR	501-7-7410-2536	381.45	381.45
Eurofins Eaton Analytical Inc	200329	012850	08/18/15	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	201786		08/18/15	1	WEF WYTHE-WEF MEM HEGEMAN HOYT HARGER MORRIS	501-7-7100-2031	378.00	378.00
US Bank	200857		08/18/15	1	VAN WALL EQUIPMENT-EQUIPMENT REPAIR	506-4-4920-2531	377.04	377.04
US Bank	200860		08/18/15	1	MOBILE ENVIRO WASH-POWER WASH TO ENTRY AT SPL	211-4-4198-2325	375.00	375.00
US Bank	200946		08/18/15	1	GCSAA EIFG 8004727878-MEMBERSHIP	506-4-4920-2031	375.00	375.00
US Bank	201478		08/18/15	1	JUSTICE SYSTEMS INC-FULL COURT USERS CONFERENCE REGISTR	001-1-1090-2142	375.00	375.00
US Bank	200898		08/18/15	1	WATER GEAR INC.-POOL GOODS	211-4-4180-4242	373.07	373.07
Fisher Scientific Co	200334	012848	08/18/15	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	371.80	371.80
US Bank	200880		08/18/15	1	LAWRENCE SIGN UP-PATROL CAR GRAPHICS AND INSTALLATIO	001-2-2120-2365	368.98	368.98
US Bank	201501		08/18/15	1	IN *SAFETY SUPPLIES INC.-JUNE 2015 W & WW OPS SAFETY MEETING	501-7-7310-2147	367.10	367.10

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US Bank	200803		08/18/15	1	KC BOBCAT-PARTS FOR 2711 799	504-3-3210-4721	365.11	365.11
US Bank	201105		08/18/15	1	LASER LOGIC-HP LASERJET COLOR MFC DISTRICT 1 SH	001-4-4040-4203	365.00	365.00
Asphalt Sales of Lawrence	200264	013040	08/18/15	1	Blanket PO for asphalt product for Louisiana repair from 23rd through 27th St. as approved by CC 5/26/2015.	202-3-3001-6041	362.30	362.30
Minuteman Press	200650		08/18/15	1	Postcards for PNA Fall 2015 Potluck Picnic	631-6-6514-2873	360.90	360.90
US Bank	200952		08/18/15	1	OLATHE FREIGHTLINER SALE-UNIT 328 REMAN STARTER	001-3-3000-2532	360.36	360.36
US Bank	201420		08/18/15	1	LAWRENCE WINNELSON CO-FREON FOR HVAC	501-7-7310-2536	360.00	360.00
Brayden's Lawn and Landscape	202138		08/18/15	1	Mowing at 1219 & 1220 E 1600 Rd, Lawrence, KS to maintain grass before demolition.	501-7-7310-2325	360.00	360.00
US Bank	201968		08/18/15	1	KNOLOGY INC-BAS INTERNET CONNECTION	001-5-5100-2135	359.76	359.76
Fastenal Co	200663	012924	08/18/15	1	Blanket PO for Water/WWTP Supplies through December 2015. Goods provided not to exceed the purchase order amount.	501-7-7410-2531	358.24	358.24
US Bank	201472		08/18/15	1	OFFICE DEPOT #419-OFFICE CHAIR & PENS	501-7-7610-4001	356.47	356.47
US Bank	201876		08/18/15	1	LASER LOGIC-PRINTER CARTRIDGES	001-2-2144-4001	356.00	356.00
US Bank	201008		08/18/15	1	THE HOME DEPOT #2211-BUILDING SUPPLIES FOR OFFICE REMODE	501-7-7220-2536	355.79	355.79
US Bank	201358		08/18/15	1	JUGS SPORTS INC-PAD BRACKETS & LEG TIPS	211-4-4130-4210	355.77	355.77
US Bank	201543		08/18/15	1	JAYHAWK TROPHY COMPANY-PLAQUE FOR HOBBS SCOREBOARD	001-4-4050-4209	354.99	354.99
US Bank	201554		08/18/15	1	SOUTHWES 5262122853789-AIRFARE - ITE	001-3-3020-2030	354.01	354.01
TFMComm Inc	200560	011944	08/18/15	1	Radio Maintenance Contract for 2015	001-2-2200-2534	351.00	351.00

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Patchen Electric & Industrial Supply Inc	200564	012981	08/18/15	2	Freight charges for Water/WWTP Service Supplies through December 2015. Goods provided not to exceed the purchase order amount.	501-7-7410-2324	10.52	350.00
Patchen Electric & Industrial Supply Inc	200564	012981	08/18/15	1	Blanket PO for Water/WWTP Service Supplies through December 2015. Goods provided not to exceed the purchase order amount.	501-7-7410-2531	339.48	350.00
US Bank	200999		08/18/15	1	HILLCREST WRECKER/GARAGE-TOWING UNIT 437	504-3-3210-2550	350.00	350.00
US Bank	201923		08/18/15	1	HILLCREST WRECKER/GARAGE-TOWED UNIT 429	504-3-3210-2550	350.00	350.00
US Bank	201753		08/18/15	1	HERITAGE TRACTOR LAWRENCE-TRIMMER	211-4-4198-4209	349.98	349.98
US Bank	201734		08/18/15	1	STANION ELECTRIC 105-LED WALL FIXTURES & PLATE	001-3-3040-4012	349.77	349.77
US Bank	201030		08/18/15	1	THE HOME DEPOT #2211-BOCCE BALL COURT SUPPLIES	216-4-4600-4209	349.68	349.68
US Bank	201019		08/18/15	1	HY VEE 1377-POWERADE	001-4-4040-4209	348.00	348.00
US Bank	200997		08/18/15	1	RICOH USA INC-RICOH CONTRACT FOR COPIES	504-3-3210-2325	343.36	343.36
US Bank	201027		08/18/15	1	PUR O ZONE INC-JANITORIAL SUPPLIES	001-4-4040-4209	335.06	335.06
US Bank	201690		08/18/15	1	BOBS JANITORIAL-STRIPPING & WAXING FLOORS AT KAW WT	501-7-7220-2325	335.00	335.00
US Bank	201276		08/18/15	1	DAYS INN SOUTH-LODGING SCBA TRAINING	001-2-2200-2023	332.47	332.47
US Bank	201277		08/18/15	1	DAYS INN SOUTH-LODGING SCBA TRAINING	001-2-2200-2023	332.47	332.47
US Bank	201880		08/18/15	1	IBT INC-SHOP SUPPLIES	501-7-7220-2531	330.11	330.11
US Bank	200831		08/18/15	1	VULCAN INC-DOUBLE FLAG HOLDER	001-3-3020-4507	330.00	330.00
US Bank	200858		08/18/15	1	PAYPAL *MSMSYSTEMSI-OAC SOUND SYSTEM REPAIR	211-4-4185-2325	330.00	330.00

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US Bank	200958		08/18/15	1	FGA*LAWRENCE - 20287-BUSING- FIELD TRIPS-SUMMER PLAYGROU	211-4-4150-2135	330.00	330.00
Tire Town Inc	202162	012749	08/18/15	1	TIRE DISPOSAL FEE (Blanket PO May-Aug 2015)	502-3-3530-2373	328.00	328.00
US Bank	201258		08/18/15	1	THE HOME DEPOT #2211-CONCRETE BAG MIX	501-7-7610-4026	327.60	327.60
Summit Truck Group	200403	012930	08/18/15	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	327.06	327.06
US Bank	201046		08/18/15	1	SOUTHWES 5262120821565-STODDARD AIRFARE SEATTLE ICMA	001-1-1020-2022	326.00	326.00
US Bank	201047		08/18/15	1	SOUTHWES 5262120821566-TOOMAY AIRFARE SEATTLE ICMA	001-1-1020-2022	326.00	326.00
US Bank	201095		08/18/15	1	GENERAL AUTOMATIC SPRINKL-ANNUAL INSPECTION ON SPRINKLER SYST	001-3-3040-2531	325.00	325.00
Swagit Productions LLC	202242		08/18/15	1	Video Streaming Services - July 2015	001-1-1025-4203	325.00	325.00
US Bank	201917		08/18/15	1	OFFICE DEPOT #419-OFFICE CHAIR	504-3-3210-4001	324.99	324.99
US Bank	202056		08/18/15	1	HAMPTON INNS AMES-FTA DBE HOTEL	611-1-1014-2023	324.52	324.52
Spok Inc	200515	011941	08/18/15	1	2015 Paging Service for Fire Medical Call Back.	001-2-2200-2423	324.39	324.39
Business Health Center	202357		08/18/15	1	Risk Mgmt	219-1-1054-2621	322.51	322.51
Midwest Concrete Materials Inc	200568	012689	08/18/15	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	322.00	322.00
Midwest Concrete Materials Inc	200596	013255	08/18/15	1	Blanket PO for oncrete product for Storm Water jobs.	505-3-3910-4501	322.00	322.00
Midwest Concrete Materials Inc	200598	013255	08/18/15	1	Blanket PO for oncrete product for Storm Water jobs.	505-3-3910-4501	322.00	322.00

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Professional Engineering Consultants - Topeka	200193	010401	08/18/15	1	Engineering services agreement for project UT1413 Homestead Drive Watermain Replacement. Approved by City Commission on 6/3/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager.	501-7-7910-2141	318.28	318.28
US Bank	201172		08/18/15	1	WESTLAKE HARDWARE-LANDSCAPE SUPPLIES	001-4-4070-4020	317.91	317.91
Agilent Technologies Inc	200274	013051	08/18/15	1	Blanket PO used throughout December 2015 for laboratory supplies, equipment and reagents used with the GC/MS at Clinton Laboratory. Total purchases not to exceed amount of PO throughout December 2015.	501-7-7510-4035	317.80	317.80
US Bank	200786		08/18/15	1	SOUTHWES 5262128826929-AIRFARE FEE CHANGE FOR FARMER	001-1-1010-2022	317.00	317.00
Laser Logic Inc	200289		08/18/15	1	Printer Cartridge	001-2-2200-4206	316.00	316.00
AA Wheel & Truck Supply Inc	200404	012856	08/18/15	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	313.06	313.06
US Bank	201165		08/18/15	1	STK DC-DINNER FOR SGT. HOGUE/ MAYOR/SHERIF	001-2-2120-2022	312.00	312.00
US Bank	200983		08/18/15	1	KANSAS CITY PETERBILT-PARTS FOR UNIT 457	504-3-3210-4721	311.29	311.29
US Bank	201967		08/18/15	1	HAMPTON INNS-LODGING - SCBA TRAINING	001-2-2200-2023	310.88	310.88
US Bank	201718		08/18/15	1	MCCRAY LUMBER AND MILLWOR-LUMBER FOR BARN REPAIR	001-3-3000-2536	308.56	308.56
US Bank	201290		08/18/15	1	WWW.NEWEGG.COM-2ND MONITOR FOR CPT. CORY	001-2-2120-4203	307.58	307.58
Jayhawk File Express LLC	202302	012070	08/18/15	1	Records storage	001-1-1065-2147	306.26	306.26
US Bank	201983		08/18/15	1	SAFE SITTER INC-BOOKS FOR SAFE SITTER COURSE	211-4-4110-4209	305.00	305.00
US Bank	201458		08/18/15	1	IN *R & R COMMUNICATIONS-ADD NEW TRAFFIC DATA DROPS	001-3-3020-2420	304.55	304.55

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	201766		08/18/15	1	EZGO FINANCE PAYMTS-CART REPAIRS	506-4-4920-2531	304.38	304.38
Hamm Inc	200683	011771	08/18/15	1	Blanket PO for trash/grit screenings for landfill disposal. Purchases not to exceed total amount of PO through 2015.	501-7-7310-2325	300.00	300.00
US Bank	200921		08/18/15	1	JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES	211-4-4185-4013	297.00	297.00
US Bank	201622		08/18/15	1	HERITAGE TRACTOR LAWRENCE-MOWER REPAIR	001-4-4060-2532	296.51	296.51
Grandstand Sportswear & Glassware	202326	013133	08/18/15	1	Youth Sports t-shirts as specified in bid. Adult Sizes	211-4-4130-4209	295.00	295.00
US Bank	201408		08/18/15	1	PINE LANDSCAPE CENTER-DIRT FOR DRESS UP WORK	501-7-7610-4026	294.52	294.52
US Bank	201331		08/18/15	1	FERGUSON ENTERPRISES #220-I & I MATERIALS CO REPAIR	501-7-7920-6041	293.32	293.32
US Bank	201090		08/18/15	1	LAWRENCE BATTERY-BACK UP LIGHT BATTERY	001-3-3040-2536	289.84	289.84
US Bank	201191		08/18/15	1	IBT INC-PALLET JACK	501-7-7310-2531	289.70	289.70
US Bank	200862		08/18/15	1	HYDROFIT INC-WATER FITNESS EQUIPMENT	211-4-4180-4209	288.95	288.95
US Bank	201446		08/18/15	1	PYRAMID PIZZA-BEST OF LAWRENCE AWARD PIZZA	501-7-7100-2041	287.43	287.43
US Bank	201829		08/18/15	1	MCCRAY LUMBER AND MILLWOR-LUMBER FOR BARN REPAIR	001-3-3000-2536	287.20	287.20
Asphalt Sales of Lawrence	200636	012875	08/18/15	1	Blanket PO for asphalt product for paving and repair.	001-3-3000-4502	286.79	286.79
US Bank	201995		08/18/15	1	NILL BROS SPORTS KCK-STAFF SHIRTS & SET UP	211-4-4130-4209	284.50	284.50
Municipal Services Bureau	202151		08/18/15	1	Collection agency fees due	001-0-0000-3500	283.39	283.39
US Bank	201457		08/18/15	1	IN *R & R COMMUNICATIONS-SWAN BLDG. PHONE REPAIR	502-3-3530-2420	282.38	282.38

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US Bank	201844		08/18/15	1	TREAD WARE COM-STATION MAINTENANCE	001-2-2200-2536	281.31	281.31
US Bank	201243		08/18/15	1	AMAZON MKTPLACE PMTS-BATTERY/PRINTER FOR TRUCK INSPECTIO	001-2-2150-4203	276.61	276.61
US Bank	200700		08/18/15	1	KANSAS RECREATION AND PAR-CONFERENCE FOR KRISTY	211-4-4110-4209	275.00	275.00
US Bank	200976		08/18/15	1	ROYAL CREST LANES-BOWLING ADMISSION-SUMMER PLAYGROUND	211-4-4150-4210	274.40	274.40
US Bank	201303		08/18/15	1	PUR O ZONE INC-JANITORIAL SUPPLIES	001-3-3040-4013	273.50	273.50
US Bank	201577		08/18/15	1	INDUSTRIAL SALES CO INC-IRRIGATIONS REPAIRS	001-4-4040-4060	272.09	272.09
US Bank	200980		08/18/15	1	MHC KENWORTH OLATHE-DEF FLUID	504-3-3210-4721	272.00	272.00
US Bank	201136		08/18/15	1	BATTERIES PLUS 986-STOCK BATTERIES	504-3-3210-4721	270.75	270.75
US Bank	200815		08/18/15	1	WM SUPERCENTER #484-RANGE SUPPLIES & AMMO FOR RECRUIT T	001-2-2143-4006	270.60	270.60
US Bank	201633		08/18/15	1	HELENA CHEM CO 35201-SOIL TREATMENT	001-4-4060-4008	270.00	270.00
Jayhawk File Express LLC	202307	010666	08/18/15	1	scanning ordinances/resolutions and keeping originals off site in secure vault	501-9-7100-4028	270.00	270.00
US Bank	201146		08/18/15	1	COTTINS HARDWARE AND REN-5 GALLON PLASTIC BUCKETS FOR HHW	502-3-3530-4232	269.40	269.40
US Bank	200868		08/18/15	1	EMERGENCY MEDICAL PRODUC-FIRST AID SUPPLIES	211-4-4180-4209	267.97	267.97
US Bank	200744		08/18/15	1	LASER LOGIC-PRINTER CARTRIDGES	506-4-4910-4001	267.00	267.00
US Bank	200800		08/18/15	1	KC BOBCAT-STOCK FILTERS	504-3-3210-4721	266.12	266.12
US Bank	200914		08/18/15	1	SOUTHWES 5262121672774-FLIGHT RESERVATION FOR NRPA CONFERE	211-4-4100-2022	266.00	266.00

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US Bank	201871		08/18/15	1	STAPLES-OFFICE SUPPLIES	502-3-3515-4001	265.86	265.86
US Bank	201131		08/18/15	1	KC BOBCAT-CAMERA FOR 3910	504-3-3210-4721	265.80	265.80
Gipson Auto Trim	200189	013270	08/18/15	1	blanket po for seat repairs for the fleet	504-3-3210-2550	265.00	265.00
Conrad Fire Equipment Inc	202239	012752	08/18/15	1	Firefighter gear replacements/needs thru 2015	001-2-2200-4024	265.00	265.00
US Bank	201108		08/18/15	1	WESTFALL GMC TRUCK PARTS-PARTS FOR UNIT 421	504-3-3210-4721	264.81	264.81
US Bank	201614		08/18/15	1	ULINE *SHIP SUPPLIES-EVIDENCE SHIPPING MATERIALS	001-2-2144-4209	264.73	264.73
US Bank	201924		08/18/15	1	EXPRESS MOUNTS-LAP TOP MOUNT FOR 269	504-3-3210-4721	263.54	263.54
US Bank	201869		08/18/15	1	HY VEE 1377-WATER FOR STATIONS	001-2-2200-4020	263.30	263.30
US Bank	200955		08/18/15	1	JOHNNYS-UT ADMIN/UT BILLING - BEST OF LAWRE	501-7-7100-2041	262.87	262.87
US Bank	200811		08/18/15	1	GALLS-MARK II INERT OC SPRAY FOR TRAINING	001-2-2143-4209	262.79	262.79
US Bank	201714		08/18/15	1	HY VEE 1377-CONCESSIONS FOR PRO SHOP	506-0-0000-3446	262.18	262.18
Berry's Arctic Ice	202174	013121	08/18/15	1	ICE for machine at 1140 Haskell Ave. Used by multiple city departments. Blanket PO July - Dec 2015	502-3-3515-4209	62.50	260.40
Berry's Arctic Ice	202174	013121	08/18/15	1	ICE for machine at 1140 Haskell Ave. Used by multiple city departments. Blanket PO July - Dec 2015	501-7-7310-4209	39.06	260.40
Berry's Arctic Ice	202174	013121	08/18/15	1	ICE for machine at 1140 Haskell Ave. Used by multiple city departments. Blanket PO July - Dec 2015	501-1-1069-4209	10.41	260.40
Berry's Arctic Ice	202174	013121	08/18/15	1	ICE for machine at 1140 Haskell Ave. Used by multiple city departments. Blanket PO July - Dec 2015	211-4-4100-2325	20.83	260.40
Berry's Arctic Ice	202174	013121	08/18/15	1	ICE for machine at 1140 Haskell Ave. Used by multiple city departments. Blanket PO July - Dec 2015	001-2-2120-4209	13.02	260.40

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Berry's Arctic Ice	202174	013121	08/18/15	1	ICE for machine at 1140 Haskell Ave. Used by multiple city departments. Blanket PO July - Dec 2015	001-3-3000-2135	78.12	260.40
Berry's Arctic Ice	202174	013121	08/18/15	1	ICE for machine at 1140 Haskell Ave. Used by multiple city departments. Blanket PO July - Dec 2015	001-4-4010-2325	23.44	260.40
Berry's Arctic Ice	202174	013121	08/18/15	1	ICE for machine at 1140 Haskell Ave. Used by multiple city departments. Blanket PO July - Dec 2015	001-1-1053-2342	13.02	260.40
US Bank	201060		08/18/15	1	BATTERY JUNCTION-CR123 BATTERIES FOR PATROL	001-2-2120-4209	260.00	260.00
US Bank	201946		08/18/15	1	JAYHAWK TROPHY COMPANY-BLASTBALL TROPHYS	211-4-4195-4209	260.00	260.00
US Bank	201101		08/18/15	1	AMAZON.COM-MONITOR TOUCHSCREEN IAC	211-4-4185-4203	259.99	259.99
US Bank	201794		08/18/15	1	STAPLES-TONER CARTRIDGES	501-7-7510-4001	258.20	258.20
US Bank	201130		08/18/15	1	KC BOBCAT-PARTS FOR UNIT 559	504-3-3210-4721	257.84	257.84
Penny's Aggregates Inc	202278	012813	08/18/15	1	Blanket PO for sand for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In House Watermain Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7910-6041	255.71	255.71
US Bank	201279		08/18/15	1	DASCO SYSTEMS-QUICK CHARGER & AC ADAPTER	501-7-7220-2531	255.37	255.37
US Bank	200953		08/18/15	1	HAPPY SHIRT-UNIFORM SHIRTS FOR THE NEW CHAPLAIN	001-2-2110-4242	254.00	254.00
Fortiline Waterworks	200339	013088	08/18/15	1	Blanket PO for Service Supplies for the Water/WWTP through December 2015. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	252.00	252.00
US Bank	202041		08/18/15	1	SNAP PROMOTIONS LLC-HUMAN RELATIONS PROMOTIONAL GIVEAWA	621-1-1085-2042	251.23	251.23
US Bank	202042		08/18/15	1	SNAP PROMOTIONS LLC-HUMAN RELATIONS PROMOTIONAL GIVEAWA	001-1-1085-4004	251.23	251.23
IBT Inc	200690	013149	08/18/15	2	Freight charges for Water/WWTP Supplies through December 2015. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	30.56	251.13

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IBT Inc	200690	013149	08/18/15	1	Blanket PO for Water/WWTP Supplies through December 2015. Goods provided not to exceed the purchase order amount.	501-7-7310-2531	220.57	251.13
Hickman Clark	202332		08/18/15	1	pro tem judge fees	001-1-1090-2142	250.00	250.00
US Bank	201102		08/18/15	1	AMAZON.COM-MONITOR TOUCHSCREEN EB SNACK BAR	506-4-4910-4704	249.99	249.99
US Bank	200890		08/18/15	1	MINUTEMAN PRESS-OFFICE PRINTING FOR CREWS	505-3-3910-4001	249.48	249.48
Grainger	200227	012967	08/18/15	1	Blanket PO for Water/WWTP service/supplies through December 2015.	501-7-7310-2531	246.16	246.16
US Bank	201902		08/18/15	1	SOUTHWES 5262127793638-TRAVEL TO WEFTEC	501-7-7100-2022	246.00	246.00
US Bank	201118		08/18/15	1	AMERICAN EMERGENCY VEH-STOCK LIGHTS FOR 2200	504-3-3210-4721	244.04	244.04
Neu Physical Therapy	202383		08/18/15	1	Risk Mgmt	219-1-1054-2621	243.65	243.65
US Bank	200925		08/18/15	1	SHERWIN WILLIAMS #7218-PAINT	211-4-4198-4209	242.80	242.80
US Bank	201296		08/18/15	1	RICOH USA INC-QUARTERLY COPIER USAGE	211-4-4180-2135	241.20	241.20
Penny's Aggregates Inc	202280	012813	08/18/15	1	Blanket PO for sand for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In House Watermain Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7910-6041	241.03	241.03
US Bank	200768		08/18/15	1	SOUTHWES 5262122589434-AIRFARE	001-1-1010-2022	240.99	240.99
US Bank	201908		08/18/15	1	ROYAL CREST LANES-BOWLING FEE AND MEAL	211-4-4140-4209	240.90	240.90
US Bank	201868		08/18/15	1	OLDCASTLE PRECAST-JOINT MASTIC FOR PIPE JOINING	505-3-3910-4506	240.00	240.00
US Bank	201914		08/18/15	1	SIGNS BY TOMORROW-TOURNAMENT SIGNS	211-4-4195-4203	240.00	240.00

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US Bank	201941		08/18/15	1	LAWRENCE VACUUM AND SEWIN-JANITORIAL SUPPLIES	001-4-4030-4013	240.00	240.00
US Bank	201913		08/18/15	1	BEST BUY 00008375-FACILITY TWO WAY RADIOS	211-4-4195-4209	239.97	239.97
US Bank	201342		08/18/15	1	HY VEE 1379-GATORADE	001-4-4070-4202	239.40	239.40
US Bank	201980		08/18/15	1	MACKAY METERS INC-METER REPAIR PARTS	503-2-2320-4027	237.50	237.50
US Bank	201872		08/18/15	1	STAPLES-OFFICE SUPPLIES	502-3-3515-4001	237.49	237.49
US Bank	201874		08/18/15	1	STAPLES-OFFICE SUPPLIES	502-3-3515-4001	237.49	237.49
US Bank	201132		08/18/15	1	KC BOBCAT-PART FOR UNIT 799	504-3-3210-4721	235.50	235.50
US Bank	201720		08/18/15	1	SHERWIN WILLIAMS #7218-INVESTIGATION SUPPLIES	001-2-2200-4020	234.46	234.46
US Bank	202082		08/18/15	1	RUESCHHOFF CORPORATION-MONTHLY MONITORING ALARM SYSTEM	001-3-3040-2135	233.70	233.70
Datamax	202293	011876	08/18/15	1	Lease/Rental Charges per Contract	001-1-1053-2130	232.50	232.50
Kansas City Freightliner Sales Inc	200421	013060	08/18/15	1	blanket po to purchase parts to maintain the fleet.	504-3-3210-4721	231.60	231.60
US Bank	200928		08/18/15	1	MICHIGAN COMPANY-EQUIPMENT REPAIR PARTS	211-4-4198-2531	230.58	230.58
US Bank	201135		08/18/15	1	OLATHE FORD-PART FOR 590	504-3-3210-4721	230.39	230.39
US Bank	200713		08/18/15	1	KENNEDY GLASS-REPLACE BROKEN WINDOW	001-3-3040-2536	230.00	230.00
US Bank	201213		08/18/15	1	KU RECREATION SERVICES-ADAMS CAMPUS CHALLENGE FEE FOR RECRU	001-2-2143-4209	229.00	229.00
US Bank	201479		08/18/15	1	SOUTHWES 5262128489918-AIRFARE FOR FULL COURT USERS CONF.	001-1-1090-2142	229.00	229.00

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US Bank	201792		08/18/15	1	STAPLES-TONER CARTRIDGES	501-7-7510-4001	228.36	228.36
US Bank	201687		08/18/15	1	FORESTER COM8056821300-STREAM RESTORATION WEBINAR	505-3-3910-2030	228.00	228.00
US Bank	201977		08/18/15	1	IN *GREAT PLAINS WILDLIFE-SKUNK TRAP AND REMOVAL	001-5-5100-2135	228.00	228.00
Shred-It USA LLC	200457		08/18/15	1	shred services	001-1-1090-2147	227.82	227.82
US Bank	201071		08/18/15	1	BROWNS SHOE FIT CO 86-PARKING SHOES FOR T. MILLER & L. HU	503-2-2320-4242	225.00	225.00
US Bank	201949		08/18/15	1	FLOYDS DRAIN CLEANING-TV SERVICE LINE	501-7-7410-2538	225.00	225.00
US Bank	201738		08/18/15	1	THE HOME DEPOT #2211-REPLACEMENT OF STOLEN WEEDEATER	604-3-3400-4203	224.77	224.77
US Bank	200869		08/18/15	1	THE LIFEGUARD STORE IN-POOL SUPPLIES	211-4-4180-4209	224.00	224.00
US Bank	201231		08/18/15	1	DELTA AIR 0067636417835-WEFTEC CHICAGO CONF FLIGHTS TRANSP	501-7-7100-2022	222.20	222.20
US Bank	200887		08/18/15	1	FULL SOURCE LLC-MARKING PAINT AND CHALK	505-3-3910-4209	220.95	220.95
OrthoKansas LLC	202375		08/18/15	1	Risk Mgmt	219-1-1054-2621	220.05	220.05
US Bank	200959		08/18/15	1	FGA*LAWRENCE - 20287-BUSING-FIELD TRIPS-SUMMER PLAYGROUN	211-4-4150-2135	220.00	220.00
US Bank	200969		08/18/15	1	FGA*LAWRENCE - 20287-BUSING- FIELD TRIPS-SUMMER PLAYGROU	211-4-4150-2135	220.00	220.00
US Bank	201087		08/18/15	1	CHARLES D JONES LAWRENCE-HVAC MATERIAL.	001-3-3040-2536	219.00	219.00
HD Supply Waterworks LTD	200346	012822	08/18/15	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	218.79	218.79

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US Bank	201435		08/18/15	1	SOUTHWES 5262125180083-AIRFARE CONFERENCE - GREEN BRADFORD	001-2-2200-2022	218.00	218.00
US Bank	201436		08/18/15	1	SOUTHWES 5262125180082-AIRFARE CONFERENCE - GREEN BRADFORD	001-2-2200-2022	218.00	218.00
US Bank	201437		08/18/15	1	SOUTHWES 5262125180084-AIRFARE CONFERENCE - GREEN BRADFORD	001-2-2200-2022	218.00	218.00
US Bank	201956		08/18/15	1	SOUTHWES 5262125178315-AIRFARE - CONFERENCE STARK KING COF	001-2-2200-2022	218.00	218.00
US Bank	201957		08/18/15	1	SOUTHWES 5262125178316-AIRFARE CONFERENCE - STARK KING COF	001-2-2200-2022	218.00	218.00
US Bank	201958		08/18/15	1	SOUTHWES 5262125178317-AIRFARE CONFERENCE - STARK KING COF	001-2-2200-2022	218.00	218.00
US Bank	201607		08/18/15	1	MCCRAY LUMBER AND MILLWOR-LUMBER FOR CONCRETE JOB	001-3-3000-4014	217.80	217.80
US Bank	201000		08/18/15	1	SAFELITE ONLINE PAYMENTS-WINDSHEILD REPAIR UNIT 475	504-3-3210-2550	217.72	217.72
US Bank	201206		08/18/15	1	WWW.DICKSSPORTNGGOODS.COM-2 BACKPACKS FOR K9 OFFICERS	652-2-2100-4203	217.38	217.38
US Bank	201389		08/18/15	1	PINE LANDSCAPE CENTER-DIRT FOR DRESS UP	501-7-7610-2540	212.85	212.85
US Bank	200902		08/18/15	1	PIZZA HUT-SPECIAL EVENTS	211-4-4180-4209	212.75	212.75
US Bank	200882		08/18/15	1	PRAXAIR #4NM-WELDING GASSES	001-3-3000-4502	211.82	211.82
US Bank	201259		08/18/15	1	PINE LANDSCAPE CENTER-PULVERIZED BLACK GOLD	501-7-7610-4026	211.75	211.75
Advanced Health Center	202376		08/18/15	1	Risk Mgmt	219-1-1054-2621	211.65	211.65
US Bank	201765		08/18/15	1	HY VEE 1377-CONCESSIONS FOR PRO SHOP	506-4-4910-4701	208.55	208.55
US Bank	200776		08/18/15	1	HOTEL PALOMAR WASH DC-HOTEL	001-1-1010-2023	208.30	208.30

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US Bank	201192		08/18/15	1	TRACTOR SUPPLY #1411-ROUND UP BLUE DYE	501-7-7310-2536	207.97	207.97
US Bank	201040		08/18/15	1	THE HOME DEPOT #2211-SUPPLIES FOR ADMIN OFFICE	211-4-4100-4209	207.62	207.62
US Bank	201972		08/18/15	1	REEVES WIEDEMAN CO NO8-PLUMBING SUPPLIES	001-5-5100-4022	207.59	207.59
US Bank	201581		08/18/15	1	PUR O ZONE INC-TRASH BAGS	502-3-3515-4013	207.50	207.50
US Bank	201630		08/18/15	1	HERITAGE TRACTOR LAWRENCE-MOWER PARTS	001-4-4060-2531	206.95	206.95
US Bank	200984		08/18/15	1	SUNRISE ENVIRONMENTAL-LUBE FOR ASL UNITS	504-3-3210-4721	206.77	206.77
US Bank	201598		08/18/15	1	SHERWIN WILLIAMS #7218-5 GALLON BUCKET OF XYLENE	001-3-3000-4007	205.61	205.61
US Bank	200893		08/18/15	1	PRAXAIR #4NM-WELDING GAS AND CYLINDER RENTAL	001-3-3000-4018	204.75	204.75
US Bank	201994		08/18/15	1	NILL BROS SPORTS KCK-STAFF SHIRTS-CHAD	211-4-4195-4242	204.00	204.00
US Bank	202091		08/18/15	1	MCMASTER-CARR-MATS FOR SPL	211-4-4198-4209	203.70	203.70
US Bank	200897		08/18/15	1	PAYPAL *PHIL-SPECIAL EVENTS-DJ	211-4-4180-4209	202.50	202.50
US Bank	201597		08/18/15	1	MIDWAY WHOLESALE-LAWRENCE-REPLACEMENT MAT BRICK	001-3-3000-4501	200.20	200.20
US Bank	201587		08/18/15	1	ICMA ONLINE PURCHASES-ANNUAL DUES -- BENNETT	502-3-3515-2031	200.00	200.00
US Bank	201839		08/18/15	1	SUNFLOWER OUTDOOR & BIKE-GIFT CERTIFICATE RE: AEROBICS	001-2-2120-2366	200.00	200.00
US Bank	201901		08/18/15	1	SOUTHWES 5262127792057-TRAVEL TO WEFTEC	501-7-7100-2022	200.00	200.00
The Beerbellies	202330		08/18/15	1	Band performing at the Fall Arts and Crafts Festival-August 30, 2015	211-4-4150-2135	200.00	200.00

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Fugett	202331		08/18/15	1	Band performing at the Fall Arts and Crafts Festival-August 30, 2015	211-4-4150-2135	200.00	200.00
Ebeling	202333		08/18/15	1	Band performing at the Fall Arts and Crafts Festival-August 30, 2015	211-4-4150-2135	200.00	200.00
Native American Studies Programs	202334		08/18/15	1	Band, Spirit Dancer, performing at the Fall Arts and Crafts Festival-August 30, 2015	211-4-4150-2135	200.00	200.00
US Bank	200962		08/18/15	1	COTTINS HARDWARE AND REN-10X10 CANOPY-ARTS & CRAFTS SHOW	211-4-4150-4209	199.99	199.99
US Bank	201845		08/18/15	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-2-2200-4001	199.96	199.96
US Bank	201476		08/18/15	1	PINE LANDSCAPE CENTER-DRESS UP DIRT FOR HILLTOP WATER MAI	501-7-7610-2540	199.65	199.65
Fastenal Co	200555	013181	08/18/15	1	blanket po to purchase consumable parts to repair the fleet	504-3-3210-4033	199.09	199.09
US Bank	201594		08/18/15	1	NAPA AUTO PARTS 0000939-VISE FOR SHOP	001-4-4080-4209	199.00	199.00
US Bank	201559		08/18/15	1	PUR O ZONE INC-EQUIPMENT MAINTENANCE	001-4-4030-2325	198.90	198.90
US Bank	201316		08/18/15	1	TRACKER DOOR SYSTEMS LL-GARAGE DOOR REPAIR STONEBARN TERR B	001-3-3040-2536	198.75	198.75
US Bank	201154		08/18/15	1	PATCHEN ELECTRIC & IND-HVAC PARTS FOR DEPOT	001-4-4030-4030	198.63	198.63
US Bank	201406		08/18/15	1	STAPLES-OFFICE SUPPLIES	211-4-4195-4001	196.97	196.97
US Bank	200985		08/18/15	1	J DUNN SNAP ON TOOLS-TOOL ALLOWANCE FOR CHAD HOOBLER	504-3-3210-4020	196.66	196.66
US Bank	202030		08/18/15	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-JUN 2015-SW	502-3-3515-2022	196.28	196.28
IBT Inc	202179	012705	08/18/15	2	Freight charges for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount.	501-7-7410-2324	37.15	196.15
IBT Inc	202179	012705	08/18/15	1	Blanket PO for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount.	501-7-7410-2531	159.00	196.15

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	201120		08/18/15	1	THE VICTOR L PHILLIPS-PARTS FOR 7610	504-3-3210-4721	195.66	195.66
US Bank	201291		08/18/15	1	SHI CORP-ARC TOUCH MICE FOR SURFACE PROS	001-2-2150-4203	195.00	195.00
US Bank	201388		08/18/15	1	PINE LANDSCAPE CENTER-DIRT FOR DRESS UP	501-7-7610-2540	194.15	194.15
US Bank	201452		08/18/15	1	STAPLES-MICAH SEYBOLD CHAIR REPLACEMENT	001-1-1070-4001	193.88	193.88
US Bank	200988		08/18/15	1	MHC KENWORTH OLATHE-DEF FLUID	504-3-3210-4721	192.00	192.00
US Bank	200998		08/18/15	1	MHC KENWORTH OLATHE-DEF FLUID	504-3-3210-4721	192.00	192.00
US Bank	201392		08/18/15	1	IN *SAFETY SUPPLIES INC.-SAFETY GLASSES FOR CREWS	501-7-7610-4202	192.00	192.00
US Bank	201338		08/18/15	1	FERGUSON ENTERPRISES #220-I & I TOOLS FOR CLEANOUT REPAIR	501-7-7920-6041	191.98	191.98
US Bank	201157		08/18/15	1	STANION ELECTRIC 105-ELEC PARTS	001-4-4030-4012	190.50	190.50
Hamm Inc	202387	012809	08/18/15	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	190.49	190.49
US Bank	201404		08/18/15	1	STAPLES-COPY PAPER	001-1-1090-4001	190.44	190.44
US Bank	201617		08/18/15	1	PUR O ZONE INC-GLOVES FOR EVIDENCE	001-2-2144-4209	190.00	190.00
Penny's Aggregates Inc	202271	011913	08/18/15	1	Blanket PO: Sand for service installs, water main leaks, tile installs. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 31, 2015.	501-7-7610-4026	189.83	189.83
Rinke	200637		08/18/15	1	Exam registration fee for Michael Rinke.	001-1-1034-2030	189.00	189.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
BPI Building Services	202325	012147	08/18/15	1	2015 Janitorial services for South Park Admin offices. 4th year as specified in bid received in 2011.	211-4-4100-2135	189.00	189.00
Fastenal Co	200661	012960	08/18/15	1	Blanket PO for Water/WWTP Equipment thru December 2015. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	188.51	188.51
US Bank	201578		08/18/15	1	WALMART.COM 8009666546-BREAKROOM SUPPLIES	502-3-3515-4209	186.83	186.83
US Bank	201557		08/18/15	1	IBT INC-8 PVC PIPE FOR KUS REACTOR	501-7-7310-2531	186.14	186.14
US Bank	201178		08/18/15	1	CPC*CAFEPRESS.COM-COMPOST STICKERS FOR CLASS	502-3-3530-4022	185.35	185.35
US Bank	201797		08/18/15	1	AMAZON MKTPLACE PMTS-REPLACEMENT SWITCH FOR IN-CAR VIDEO	001-2-2150-4203	184.89	184.89
US Bank	201826		08/18/15	1	LOGAN CONTRACTOR SUPPLY I-SHOVELS FOR STORM WATER CREW	505-3-3910-4020	183.65	183.65
Asphalt Sales of Lawrence	200633	012875	08/18/15	1	Blanket PO for asphalt product for paving and repair.	001-3-3000-4502	182.05	182.05
US Bank	200991		08/18/15	1	PRAXAIR #4NM-WELDING SUPPLIES	504-3-3210-4018	181.72	181.72
US Bank	201588		08/18/15	1	PUR O ZONE INC-FLOOR CLEANING MACHINE MAINTENANCE	502-3-3530-2135	181.60	181.60
US Bank	201776		08/18/15	1	INTL CODE COUNCIL INC-ICC CERTIFICATIONS	001-2-2200-2031	181.25	181.25
US Bank	201321		08/18/15	1	P1 GROUP INC-FLOOR DRAINS LINE CLEANING FIRE MED	001-3-3040-2536	181.00	181.00
US Bank	201286		08/18/15	1	VARIDESK-FLOOR MATS	211-4-4100-4209	180.00	180.00
US Bank	201182		08/18/15	1	TRACTOR SUPPLY #1411-ROUND UP	501-7-7310-2536	179.98	179.98
US Bank	201360		08/18/15	1	TRACTOR SUPPLY #1411-ROUND UP	501-7-7410-2536	179.98	179.98
US Bank	201424		08/18/15	1	IBT INC-SMOKE DETECTOR FOR MAV	501-7-7310-2536	178.63	178.63

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US Bank	201531		08/18/15	1	STAPLES-INK	211-4-4170-4001	178.58	178.58
Business Health Center	202351		08/18/15	1	Risk Mgmt	219-1-1054-2621	178.37	178.37
US Bank	201783		08/18/15	1	AWWA.ORG-P CIESIELSKI AWWA MEMBERSHIP	501-7-7100-2031	178.00	178.00
Laird Noller Automotive	200288	013248	08/18/15	1	blanket po for parts to repair the fleet.	504-3-3210-4721	176.97	176.97
US Bank	200905		08/18/15	1	AMERICAN PUBLIC WORKS-PAWS PLUSH-COLORING BOOKS - MARK T.	001-3-3010-4044	176.40	176.40
US Bank	200886		08/18/15	1	DAY STAR CORPORATION-GLOVES FOR CREWS	505-3-3910-4202	176.09	176.09
Asphalt Sales of Lawrence	200632	012875	08/18/15	1	Blanket PO for asphalt product for paving and repair.	001-3-3000-4502	175.76	175.76
US Bank	201064		08/18/15	1	SQ *KANSAS CITY METRO TAC-ANNUAL DUES/CRT	001-2-2120-2031	175.00	175.00
US Bank	201211		08/18/15	1	SOUND INNOVATIONS-KEYLESS ENTRY FOR K9 VEHICLES	652-2-2100-4203	175.00	175.00
US Bank	201824		08/18/15	1	FASTENAL COMPANY01-KEY STOCK FOR STOCK	001-3-3000-4209	174.69	174.69
US Bank	201453		08/18/15	1	UNITED 0167665095018-FLIGHT TO GMIS CONFERENCE	001-1-1070-2022	174.60	174.60
US Bank	201037		08/18/15	1	HERITAGE TRACTOR LAWRENCE-UNIT 971	001-3-3000-2532	174.20	174.20
US Bank	200747		08/18/15	1	JAYHAWK TROPHY COMPANY-TROPHIES AND MEDALS FOR LEAGUES	506-4-4910-4713	171.12	171.12
US Bank	201455		08/18/15	1	USAIRWAYS 0377665081231-FLIGHT FROM GMIS CONFERENCE	001-1-1070-2022	171.10	171.10
US Bank	201117		08/18/15	1	BATTERIES PLUS 986-STOCK BATTERIES	504-3-3210-4721	170.30	170.30
US Bank	200973		08/18/15	1	LAWRENCE-DOUGLAS CO HE-DOUGLAS COUNTY HEALTH-LICENSING S.	211-4-4150-4203	170.00	170.00

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US Bank	200996		08/18/15	1	RESTOCKIT ACQUISITIONS-CONSUMABLE SUPPLIES	504-3-3210-4033	169.32	169.32
Kansas City Freightliner Sales Inc	200311	013060	08/18/15	1	blanket po to purchase parts to maintain the fleet.	504-3-3210-4721	169.08	169.08
US Bank	200954		08/18/15	1	ALAMAR UNIFORMS-UNIFORM PANTS FOR THE NEW CHAPLAIN	001-2-2110-4242	168.58	168.58
US Bank	201364		08/18/15	1	SUN CREATIONS-EXPLORER T-SHIRTS	001-2-2200-4242	168.00	168.00
US Bank	201391		08/18/15	1	LAWRENCE FEED AND FARM SU-STRAW FOR DRESS UPS	501-7-7610-2540	168.00	168.00
US Bank	201009		08/18/15	1	WAL-MART #5219-GATORADE WATER	501-1-1069-4001	167.88	167.88
Berry's Arctic Ice	200674		08/18/15	1	Ice for Station #1	001-2-2200-4020	167.40	167.40
US Bank	201197		08/18/15	1	WW GRAINGER-MONITOR ARM	501-7-7610-4001	167.00	167.00
NAPA Auto Parts	200645	012821	08/18/15	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	166.94	166.94
MHC Kenworth Olathe	200201	013128	08/18/15	1	parts to maintain the fleet	504-3-3210-4721	165.87	165.87
US Bank	201014		08/18/15	1	MCCRAY LUMBER AND MILLWOR-LUMBER FOR STORM WATER JOB	505-3-3910-4014	165.87	165.87
US Bank	201145		08/18/15	1	THE BIG GREEN BOX-LITHIUM BATTERY DISPOSAL BOX	502-3-3530-4232	165.00	165.00
Plug & Pay	202283		08/18/15	1	Credit Card Fees-July 2015-Eagle Bend	506-0-0000-3498	164.03	164.03
US Bank	202060		08/18/15	1	AMAZON MKTPLACE PMTS-HARD DRIVES FIRE VIRUS	001-2-2200-4206	163.98	163.98
US Bank	201789		08/18/15	1	LASER LOGIC-PRINTER CARTRIDGE	501-7-7610-4001	163.97	163.97
US Bank	201851		08/18/15	1	WESTLAKE HARDWARE-SCBA EQUIPMENT	001-2-2200-4224	163.40	163.40

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US Bank	201915		08/18/15	1	TOPNOS INC-DVR FOR ITC CAMERAS	001-2-2130-4203	163.00	163.00
US Bank	201141		08/18/15	1	FLEETPRIDE 210-STOCK MUFFLER	504-3-3210-4721	162.83	162.83
US Bank	201112		08/18/15	1	WESTFALL GMC TRUCK PARTS-PARTS UNIT 421	504-3-3210-4721	162.09	162.09
US Bank	201109		08/18/15	1	WESTFALL GMC TRUCK PARTS-PARTS FOR UNIT 680	504-3-3210-4721	160.63	160.63
US Bank	201624		08/18/15	1	INDUSTRIAL SALES CO INC-IRRIGATION PARTS	001-4-4050-4060	160.30	160.30
Knology Inc DBA WOW! Internet Cable & Phone	200308		08/18/15	1	Broadband Services per Account #1949012	001-2-2150-2133	159.98	159.98
US Bank	201502		08/18/15	1	TRACTOR SUPPLY #1411-FANS	501-7-7310-4203	159.98	159.98
US Bank	202021		08/18/15	1	WESTLAKE HARDWARE-FANS FOR PHILIP & LEAH	501-7-7220-4001	159.98	159.98
US Bank	200722		08/18/15	1	HARRIS HEATING AND COOLIN-SHEET METAL PLENUM FOR A/C REPLACEM	001-3-3040-2536	159.65	159.65
US Bank	201372		08/18/15	1	ACE RENT A CAR RESERVATIO-RENTAL CAR FOR NOIA CONFERENCE	001-1-1025-2022	159.29	159.29
US Bank	201111		08/18/15	1	VAC-CON INC-STOCK FILTER	504-3-3210-4721	159.19	159.19
US Bank	201951		08/18/15	1	AUTOZONE #1627-BATTERY FOR SURVEILLANCE CAMERA	001-2-2130-4209	158.47	158.47
Minuteman Press	200079		08/18/15	1	Pre-printed rental license return remittance #9 envelopes	001-1-1032-2120	158.17	158.17
US Bank	201663		08/18/15	1	ASI*AMERICANSSCIENCESUR-SOLAR ENERGY SUPPLIES	211-4-4170-4209	157.00	157.00
US Bank	201070		08/18/15	1	DS SERVICES STANDARD COFF-WATER FOR AC/PC OFFICE	503-2-2320-4209	156.72	156.72
US Bank	201922		08/18/15	1	KANSAS CITY PETERBILT-PARTS FOR UNIT 413	504-3-3210-4721	156.33	156.33

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US Bank	201944		08/18/15	1	IN *PRIDE PROMOTIONS-SOCCER CAMP SHIRTS	211-4-4195-4209	156.00	156.00
US Bank	201780		08/18/15	1	STAPLES-OFFICE SUPPLIES	001-2-2141-4001	155.84	155.84
US Bank	200915		08/18/15	1	NRPA HOUSING-LODGING FOR NRPA CONFERENCE	211-4-4100-2023	155.68	155.68
Randall Electric Inc	202392		08/18/15	1	Temporary repair to light pole at East Lawrence Center.	001-4-4030-2325	155.50	155.50
US Bank	201769		08/18/15	1	NIKE GOLF-SPECIAL ORDER-EGBC	506-0-0000-3446	155.00	155.00
Federal Express Corp	200285		08/18/15	1	Shipping for Investigations	001-2-2200-2324	154.25	154.25
US Bank	201176		08/18/15	1	STAPLES-JANITORIAL SUPPLIES	502-3-3530-4013	153.38	153.38
IBT Inc	202177	012746	08/18/15	1	Blanket PO for Water/WWTP Equipment through September 2015. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	128.00	153.00
IBT Inc	202177	012746	08/18/15	2	Freight charges for Water/WWTP Equipment through September 2015. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	25.00	153.00
US Bank	200805		08/18/15	1	OLATHE FREIGHTLINER SALE-PARTS FOR 489	504-3-3210-4721	152.66	152.66
Withers KC Sanitary Supply	200574	011938	08/18/15	1	Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015.	001-2-2200-4013	151.20	151.20
US Bank	201855		08/18/15	1	TREAD WARE COM-STATION MAINTENANCE	001-2-2200-2536	151.09	151.09
Western Extralite Co	202390	013195	08/18/15	1	Blanket PO for Parks & Recreation electrical supplies	001-4-4030-4012	151.07	151.07
Western Extralite Co	202389	013195	08/18/15	1	Blanket PO for Parks & Recreation electrical supplies	001-4-4030-4012	150.12	150.12
Hamm Inc	200685	011771	08/18/15	1	Blanket PO for trash/grit screenings for landfill disposal. Purchases not to exceed total amount of PO through 2015.	501-7-7310-2325	150.00	150.00
Hamm Inc	200686	011771	08/18/15	1	Blanket PO for trash/grit screenings for landfill disposal. Purchases not to exceed total amount of PO through 2015.	501-7-7310-2325	150.00	150.00

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US Bank	201153		08/18/15	1	A & H AIR CONDITIONING HE-HVAC REPAIR	001-4-4030-4030	150.00	150.00
US Bank	201308		08/18/15	1	KS DEPT OF TRANSPORTAT-KDOT 2015 MANUALS	001-3-3010-4044	150.00	150.00
US Bank	201366		08/18/15	1	PAYPAL *IAP2 USA-IAP2 USA MEMBERSHIP	001-1-1025-2031	150.00	150.00
US Bank	201778		08/18/15	1	IN *KCIAAI-CSI CONFERENCE	001-2-2200-2030	150.00	150.00
US Bank	201985		08/18/15	1	NGROS WSTRN STR#2 IN-SAFETY BOOTS	001-3-3020-4202	150.00	150.00
US Bank	201260		08/18/15	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS	501-7-7610-4202	149.99	149.99
US Bank	200835		08/18/15	1	BEST BUY 00008375-PROTECTIVE CASES FOR IPAD AND I PHO	001-3-3040-4202	149.98	149.98
US Bank	201800		08/18/15	1	AMAZON MKTPLACE PMTS-LIFEPROOF CASES	001-2-2150-4203	149.97	149.97
US Bank	201514		08/18/15	1	ORSCHELN LAWRENCE 48-EQUIPMENT GREASE	001-4-4050-4209	149.50	149.50
US Bank	201895		08/18/15	1	WAL-MART #0484-SUMMER CAMP 4TH OF JULY WEEK	211-4-4150-4209	149.21	149.21
US Bank	201056		08/18/15	1	DIANNAS KITCHEN-CATERING FOR 07/07/15 CC MTG	001-1-1010-2041	148.50	148.50
US Bank	201295		08/18/15	1	MINUTEMAN PRESS-INVOICE FORMS	211-4-4180-2147	147.92	147.92
US Bank	200797		08/18/15	1	TECH SUPPLY LENEXA-TIRE SUPPLIES	504-3-3210-4033	147.86	147.86
US Bank	200940		08/18/15	1	STAPLES-ELC OFFICE SUPPLIES	211-4-4100-4001	147.74	147.74
US Bank	201635		08/18/15	1	OREILLY AUTO 00001404-GLOVES FOR STAFF/SHOP	001-4-4060-4209	147.47	147.47
US Bank	201278		08/18/15	1	GOOGLE *SVCSAPPS_LAWRE-ONLINE TOOLS OFR COLLABORATIVE MANA	501-7-7100-4004	147.33	147.33

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OrthoKansas LLC	202370		08/18/15	1	Risk Mgmt	219-1-1054-2621	146.62	146.62
OrthoKansas LLC	202371		08/18/15	1	Risk Mgmt	219-1-1054-2621	146.62	146.62
OrthoKansas LLC	202372		08/18/15	1	Risk Mgmt	219-1-1054-2621	146.62	146.62
OrthoKansas LLC	202373		08/18/15	1	Risk Mgmt	219-1-1054-2621	146.62	146.62
US Bank	200809		08/18/15	1	KC BOBCAT-PARTS UNIT 2710	504-3-3210-4721	146.53	146.53
US Bank	201513		08/18/15	1	INDUSTRIAL SALES CO INC-IRRIGATION PARTS	001-4-4050-4060	145.03	145.03
ServiceMaster Cleansweep Janitorial Inc	200210		08/18/15	1	July Cleaning Services for AC/PC Office per Invoice #3126	503-2-2320-2135	145.00	145.00
US Bank	200855		08/18/15	1	D & D TIRE INC-TIRES	506-4-4920-2531	145.00	145.00
IBT Inc	202190	012746	08/18/15	1	Blanket PO for Water/WWTP Equipment through September 2015. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	135.63	144.59
IBT Inc	202190	012746	08/18/15	2	Freight charges for Water/WWTP Equipment through September 2015. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	8.96	144.59
US Bank	201993		08/18/15	1	NILL BROS SPORTS KCK-STAFF SHIRTS-JO	211-4-4110-4242	144.00	144.00
US Bank	201631		08/18/15	1	COTTINS HARDWARE AND REN-PAINT SUPPLIES	001-4-4060-4007	142.33	142.33
Diversified Investment Advisors	202196		08/12/15	1	PAYROLL SUMMARY	701-0-0000-2113	141.93	141.93
US Bank	201026		08/18/15	1	THE HOME DEPOT #2211-BOCCE BALL COURT SUPPLIES	216-4-4600-4209	141.91	141.91
US Bank	200821		08/18/15	1	FERGUSON ENTERPRISES #220-PLUMBING PARTS	211-4-4185-4060	141.81	141.81
US Bank	202031		08/18/15	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-JUN 2015-PD	001-2-2130-2022	141.17	141.17

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US Bank	200734		08/18/15	1	CHARLES D JONES LAWRENCE-BLOWER MOTOR AND CAPACITOR FOR FURN	001-3-3040-2536	140.93	140.93
Auto Plaza Car Wash, F&L Ent. Inc.	200605		08/18/15	1	Full Service Car Washes	001-2-2130-2135	19.98	140.41
Auto Plaza Car Wash, F&L Ent. Inc.	200605		08/18/15	1	Full Service Car Washes	001-2-2120-2135	100.45	140.41
Auto Plaza Car Wash, F&L Ent. Inc.	200605		08/18/15	1	Full Service Car Washes	001-2-2141-2135	19.98	140.41
US Bank	201644		08/18/15	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS	501-7-7610-4202	139.99	139.99
US Bank	201339		08/18/15	1	FERGUSON ENTERPRISES #220-I & I CLEANOUT MATERIALS	501-7-7920-6041	139.56	139.56
US Bank	201114		08/18/15	1	CENTRAL POWER SYSTEMS-PARTS FOR 331	504-3-3210-4721	139.09	139.09
Business Health Center	202359		08/18/15	1	Risk Mgmt	219-1-1054-2621	138.75	138.75
US Bank	201402		08/18/15	1	LASER LOGIC-TONER CARTRIDGE	001-1-1090-4001	138.00	138.00
US Bank	201450		08/18/15	1	AMAZON.COM-VICE GRIPS FOR OPERATORS	501-7-7310-4020	137.14	137.14
Laird Noller Automotive	200167	013248	08/18/15	1	blanket po for parts to repair the fleet.	504-3-3210-4721	135.04	135.04
US Bank	201475		08/18/15	1	ANDERSON RENTALS INC-RENTED RESTROOM FOR HILLTOP WATERMA	501-7-7610-4026	135.00	135.00
US Bank	201474		08/18/15	1	VANDERBILT S NO. 10 INC-2ND PAIR SAFETY BOOTS FOR BRENT BUR	501-7-7610-4202	134.99	134.99
US Bank	201143		08/18/15	1	MPE-HHW SUPPLIES - TYVEK SUITS	502-3-3530-4232	134.91	134.91
US Bank	201885		08/18/15	1	HERITAGE TRACTOR LAWRENCE-UNIT 970 & 971 FILTER CHANGE	001-3-3000-2532	134.34	134.34
US Bank	200729		08/18/15	1	PUR O ZONE INC-VACUUM CLEANER REPAIR	001-3-3040-4028	134.20	134.20

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	201726		08/18/15	1	CHARLES D JONES LAWRENCE-TUBING FITTINGS & INSULATION	001-3-3040-2536	133.42	133.42
US Bank	201883		08/18/15	1	THE HOME DEPOT #2211-A/C UNIT FOR STRATFORD TOWER	501-7-7220-2531	133.17	133.17
US Bank	200730		08/18/15	1	AIR FILTER PLUS INC-FILTERS	001-3-3040-2135	133.12	133.12
US Bank	201727		08/18/15	1	WESTERN EXTRALITE LAWRENC-HID LAMPS	001-3-3040-4012	132.36	132.36
US Bank	201838		08/18/15	1	TLO TRANSUNION-BACKGROUND SEARCH FEES	001-2-2120-2363	131.25	131.25
US Bank	201138		08/18/15	1	J & D EQUIPMENT IN-RESTOCKING FEE FOR RETURNED PART	504-3-3210-4721	131.14	131.14
US Bank	201449		08/18/15	1	MAXAMPS-SPARE RVC BATTERY & CHARGER	501-7-7310-4001	130.98	130.98
US Bank	201128		08/18/15	1	KC BOBCAT-PARTS FOR 764	504-3-3210-4721	130.55	130.55
US Bank	200750		08/18/15	1	BEST BUY 00008375-LESILE SODEN IPAD CASE	001-1-1010-4203	129.99	129.99
Hach Co	200627	013257	08/18/15	2	Freight for HACH SL1000 Portable Parallel Analyzer Kit, and Probes.	501-7-7220-2324	79.47	129.45
Hach Co	200627	013257	08/18/15	1	HACH SL1000 Portable Parallel Analyzer Kit, and Probes to be used by Water Treatment Operations Staff performing field analysis on a weekly basis at Water Storage Reservoirs. Chemkeys will analyze Free Chlorine, Total Chlorine, Total Ammonia, Monochloramine and Free Ammonia. Bench Service includes Repair and Preventative Maintenance for analyzer.	501-7-7220-4203	49.98	129.45
US Bank	201129		08/18/15	1	AMERICAN EMERGENCY VEH-PARTS FOR UNIT 682	504-3-3210-4721	129.35	129.35
US Bank	201793		08/18/15	1	STAPLES-TONER CARTRIDGES	501-7-7510-4001	129.10	129.10
Missouri Organic Recycling, Inc.	202343	012141	08/18/15	1	Sports Pavilion Lawrence - Recycling Service	211-4-4195-2325	128.75	128.75
A & H Heating & Cooling	202339	013183	08/18/15	1	Parks and Recreation-Blanket PO for misc HVAC repairs.	001-4-4030-4030	128.00	128.00

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A & H Heating & Cooling	202340	013183	08/18/15	1	Parks and Recreation-Blanket PO for misc HVAC repairs.	001-4-4030-4030	128.00	128.00
O'Reilly Auto Parts	200244	013022	08/18/15	1	parts for fleet maintance	504-3-3210-4721	127.96	127.96
Zarco Inc	200392		08/18/15	1	Car Wash Tokens	001-2-2200-2135	127.84	127.84
US Bank	201305		08/18/15	1	BERNTSEN.COM-SURVEY SUPPLIES	001-3-3010-4010	127.01	127.01
US Bank	200899		08/18/15	1	WAL-MART #5219-SPECIAL EVENTS	211-4-4180-4209	126.02	126.02
US Bank	200717		08/18/15	1	CHARLES D JONES LAWRENCE-TOOLS	001-3-3040-4020	125.93	125.93
US Bank	200930		08/18/15	1	JASONS DELI ONLINE LAW-H2020 STEERING COMMITTEE	001-1-1030-2040	125.65	125.65
US Bank	201444		08/18/15	1	THE UPS STORE 5707-SHIPPING	001-2-2200-2324	125.11	125.11
US Bank	200995		08/18/15	1	ACE STEERING & BRAKE INC-BRAKE REPAIRS UNIT 577	504-3-3210-2550	124.98	124.98
US Bank	200731		08/18/15	1	CHARLES D JONES LAWRENCE-AIR DUCT REPAIR	001-3-3040-2536	124.08	124.08
US Bank	201398		08/18/15	1	LASER LOGIC-REPLACEMENT OF LOCK LEVER ON HP 380	001-1-1090-2533	124.00	124.00
US Bank	201827		08/18/15	1	ORSCHELN LAWRENCE 48-CASTORS FOR WELDING TABLE FABRICATI	001-3-3000-4209	123.94	123.94
US Bank	201038		08/18/15	1	KC BOBCAT-COUPLER FOR REPAIR	001-3-3000-2532	123.88	123.88
US Bank	200950		08/18/15	1	IN *LAWRENCE HOSE AND HYD-DISCHARGE HOSE FOR LEVEE TRUCK	001-3-3000-2532	123.23	123.23
Hochard	200451		08/18/15	1	Employee Reimbursement Tuition	001-2-2200-2037	123.00	123.00
Business Health Center	202354		08/18/15	1	Risk Mgmt	219-1-1054-2621	122.30	122.30

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Western Extralite Co	202386	013195	08/18/15	1	Blanket PO for Parks & Recreation electrical supplies	001-4-4030-4012	122.07	122.07
US Bank	201057		08/18/15	1	MINSKYS PIZZA-CATERING FOR 07/14/15 CC MTG	001-1-1010-2041	121.13	121.13
US Bank	201228		08/18/15	1	THE HOME DEPOT #2211-SUPPLIES FOR JAPANESE GARDEN	503-4-2340-4203	121.07	121.07
US Bank	201409		08/18/15	1	THE HOME DEPOT #2211-TOOLS FOR INSTALLING WATER SERVICES	501-7-7610-4020	120.88	120.88
US Bank	201682		08/18/15	1	PUR O ZONE INC-REPAIR OF VAUUM CLEANER	001-2-2110-2367	120.88	120.88
US Bank	201667		08/18/15	1	WM SUPERCENTER #484-CAMP SUPPLIES	211-4-4170-4209	120.81	120.81
US Bank	200909		08/18/15	1	VOGEL TRAFFIC SERVICES-EZ-GASKET	001-3-3020-4007	120.00	120.00
US Bank	201348		08/18/15	1	KANSASTURFGRASS-FIELD DAY REGISTRATION	001-4-4070-2030	120.00	120.00
US Bank	201473		08/18/15	1	PAPA JOHNS #00969-LUNCH FOR WORKING CREW	501-7-7610-4209	120.00	120.00
US Bank	201906		08/18/15	1	WM SUPERCENTER #5219-MISC STATION SUPPLIES - ALL	001-2-2200-4040	119.68	119.68
US Bank	201558		08/18/15	1	IBT INC-DRILL TO REPLACE BROKEN DRILL	501-7-7310-4020	119.20	119.20
US Bank	201938		08/18/15	1	PUR O ZONE INC-JANITORIAL SUPPLIES	001-4-4030-4013	119.15	119.15
US Bank	201080		08/18/15	1	FASTENAL COMPANY01-PAINT SUPPLY/ GRAFFITI REMOVER	001-3-3040-4007	118.80	118.80
US Bank	201244		08/18/15	1	AMAZON MKTPLACE PMTS-PORTABLE POWER JUMP STARTER	001-2-2150-4203	118.70	118.70
US Bank	200861		08/18/15	1	ERC WIPING PRODUCTS IN-DISPENSER	211-4-4198-4013	118.67	118.67
US Bank	201564		08/18/15	1	PUR O ZONE INC-EQUIPMENT MAINTENANCE	001-4-4030-2325	118.60	118.60

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US Bank	201660		08/18/15	1	WAL-MART #0484-CAMP SUPPLIES	211-4-4170-4209	118.42	118.42
US Bank	201164		08/18/15	1	PATCHEN ELECTRIC & IND-HVAC SUPPLIES	001-4-4030-4030	118.34	118.34
US Bank	202088		08/18/15	1	NIKE GOLF-SHIRTS WITH LOGO FOR ORGANWISE STAF	611-4-4160-4209	118.24	118.24
US Bank	201986		08/18/15	1	STAPLES-OFFICE SUPPLIES	001-2-2110-4001	117.03	117.03
US Bank	201010		08/18/15	1	WALGREENS #3055-MUCINEX BEANADRYL DAYQUIL	501-1-1069-4001	117.00	117.00
US Bank	201719		08/18/15	1	SHERWIN WILLIAMS #7218-INVESTIGATION SUPPLIES	001-2-2200-4020	116.96	116.96
US Bank	201929		08/18/15	1	JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES	001-4-4030-4013	116.82	116.82
US Bank	201498		08/18/15	1	PAPA JOHNS #00969-BEST OF LAWRENCE PIZZA FOR MAINT/SC	501-7-7100-2041	116.55	116.55
US Bank	201940		08/18/15	1	JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES	001-4-4030-4013	115.60	115.60
US Bank	201011		08/18/15	1	THE HOME DEPOT #2211-CORD FOR PUMP BUCKETS	501-1-1069-4203	114.82	114.82
US Bank	201628		08/18/15	1	LAWRENCE SIGN UP-SIGNS FOR SP RESTROOMS	001-4-4060-2325	114.00	114.00
US Bank	201626		08/18/15	1	HERITAGE TRACTOR LAWRENCE-STRING FOR TRIMMER	001-4-4060-4209	113.98	113.98
US Bank	200891		08/18/15	1	PMSI LEES SUMMIT-FITTING FOR TORCH	001-3-3000-2532	113.75	113.75
US Bank	201285		08/18/15	1	HY VEE 1379-ADVISORY BOARD LUNCH	211-4-4100-2325	112.87	112.87
US Bank	201563		08/18/15	1	PUR O ZONE INC-EQUIPMENT MAINTENANCE	001-4-4030-2325	112.80	112.80
US Bank	200701		08/18/15	1	WM SUPERCENTER #5219-SUPPLIES	211-4-4110-4209	112.76	112.76

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US Bank	200743		08/18/15	1	HY VEE 1377-CATERING FOR KANSAS CUP	506-0-0000-3446	111.16	111.16
Penny's Aggregates Inc	202277	012813	08/18/15	1	Blanket PO for sand for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In House Watermain Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7910-6041	111.16	111.16
US Bank	201878		08/18/15	1	FASTENAL COMPANY01-BOLTS FOR HAND RAIL IN BURCHAM PARK	501-7-7220-2531	110.67	110.67
US Bank	201322		08/18/15	1	JOHNNYS-FACILITY DIVISION STAFF LUNCH FOR N	001-3-3040-4028	110.31	110.31
Midwest Rehabilitation PA	202374		08/18/15	1	Risk Mgmt	219-1-1054-2621	110.26	110.26
US Bank	200960		08/18/15	1	FGA*LAWRENCE - 20287-BUSING- FIELD TRIPS-SUMMER PLAYGROU	211-4-4150-2135	110.00	110.00
US Bank	200961		08/18/15	1	FGA*LAWRENCE - 20287-BUSING- FIELD TRIPS-SUMMER PLAYGROU	211-4-4150-2135	110.00	110.00
US Bank	201784		08/18/15	1	OWPSACSTATE-CAL STATE STUDY MATERIALS FOR N. BA	501-7-7100-2037	110.00	110.00
US Bank	201124		08/18/15	1	ZEP SALES AND SERVICE-SHOP FLUIDS	504-3-3210-4033	109.90	109.90
US Bank	200789		08/18/15	1	WAL-MART #5219-MISC STATION SUPPLIES	001-2-2200-4040	109.83	109.83
Federal Express Corp	202251	011792	08/18/15	1	Splitting invoice. Blanket PO to be used for overnight shipment of water, wastewater, industrial effluent and biosolids samples for contracted analyses throughout June 2015.	501-7-7510-2324	109.54	109.54
US Bank	201870		08/18/15	1	WALMART.COM 8009666546-WATER JUGS	502-3-3515-4001	109.10	109.10
US Bank	201400		08/18/15	1	STAPLES-CFOLD PAPER TOWELS	001-1-1090-4013	108.88	108.88
US Bank	201699		08/18/15	1	STANION ELECTRIC 105-10 AMP FUSES	501-7-7220-2531	108.80	108.80
US Bank	201813		08/18/15	1	DC TOOL & SUPPLY-TOOL/EXTRACTOR SET	001-3-3000-4020	108.00	108.00

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US Bank	201059		08/18/15	1	TILLIES FLOWER SHOP-FLOWERS FOR EVELYN CORLISS FUNERAL	001-1-1020-4001	107.98	107.98
Fastenal Co	200662	012924	08/18/15	1	Blanket PO for Water/WWTP Supplies through December 2015. Goods provided not to exceed the purchase order amount.	501-7-7410-2531	107.81	107.81
US Bank	200795		08/18/15	1	WW GRAINGER-STOCK SWITCH	504-3-3210-4721	107.10	107.10
US Bank	201281		08/18/15	1	RADIOSHACK COR00185280-COMMUNICATION CABLES/USB FLASH CHIP	501-7-7220-2531	106.96	106.96
Knology Inc DBA WOW! Internet Cable & Phone	202245		08/18/15	1	Service at 3708 W 6th Station 3	001-2-2200-2133	106.95	106.95
US Bank	201999		08/18/15	1	FASTENAL COMPANY01-TOILET PAPER	001-3-3000-4013	106.66	106.66
US Bank	201423		08/18/15	1	LAWRENCE WINNELSON CO-WATER HEATER PART	501-7-7310-2536	105.60	105.60
US Bank	201511		08/18/15	1	ROYAL CREST LANES-CAMP FIELD TRIP	211-4-4140-4209	105.00	105.00
US Bank	202087		08/18/15	1	RUESCHHOFF CORPORATION-MONTHLY MONITORING ALARM SYSTEM	001-3-3040-2135	105.00	105.00
US Bank	202083		08/18/15	1	RUESCHHOFF CORPORATION-MONTHLY MONITORING ALARM SYSTEM	001-3-3000-2135	104.85	104.85
US Bank	202084		08/18/15	1	RUESCHHOFF CORPORATION-MONTHLY MONITORING ALARM SYSTEM	502-3-3530-2135	104.85	104.85
Kansas Withholding Tax	202219		08/12/15	1	PAYROLL SUMMARY	701-0-0000-2219	104.65	104.65
US Bank	201992		08/18/15	1	BEST BUY 00008375-RISK MANAGEMENT-MOUSE/KEYBOARD	001-1-1054-4004	103.96	103.96
US Bank	201701		08/18/15	1	JOHN DEERE LANDSCAPES663-FOAM MARKING FOR SPRAYER	506-4-4920-4008	103.60	103.60
US Bank	201652		08/18/15	1	WESTLAKE HARDWARE-PUMP RUG CLEANER SPRINKLER HOSE	211-4-4170-4209	103.43	103.43
US Bank	200784		08/18/15	1	SOUTHWES 5262128817202-AIRFARE CHANGE FEE FOR AMANDA BINDE	001-1-1010-2022	103.00	103.00

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US Bank	200754		08/18/15	1	AMAZON MKTPLACE PMTS-NETWORK CABLING	001-1-1070-4001	102.78	102.78
US Bank	201606		08/18/15	1	THE HOME DEPOT #2211-LUMBER FOR BARN REPAIR	001-3-3000-2536	102.63	102.63
US Bank	201396		08/18/15	1	PUR O ZONE INC-CLEANING SUPPLIES FOR SHOP	501-7-7610-4013	102.46	102.46
US Bank	200872		08/18/15	1	WW GRAINGER-TRIM SEAL ALUM CLIP	501-7-7220-2531	102.42	102.42
US Bank	200767		08/18/15	1	JOS A BANK #06-CLOTHING	001-1-1010-2030	102.31	102.31
US Bank	201571		08/18/15	1	HACH COMPANY-ANALYZER REAGENTS	501-7-7220-4008	102.30	102.30
US Bank	201293		08/18/15	1	SHI CORP-ETHERNET ADAPTERS FOR SURFACE PROS	001-2-2150-4203	102.00	102.00
US Bank	201395		08/18/15	1	PUR O ZONE INC-CLEANING SUPPLIES FOR SHOP	501-7-7610-4013	101.64	101.64
US Bank	201565		08/18/15	1	NSC*NORTHERN SAFETY CO-FIRST AID BOX FOR SHOP	001-4-4030-4203	101.55	101.55
Westar Energy	200659		08/18/15	1	sewer lift station-July 2015 Acct 3221075148 1930 Airport Rd. lift	501-7-7410-2430	101.51	101.51
Business Health Center	202355		08/18/15	1	Risk Mgmt	219-1-1054-2621	101.26	101.26
Business Health Center	202360		08/18/15	1	Risk Mgmt	219-1-1054-2621	101.26	101.26
Business Health Center	202361		08/18/15	1	Risk Mgmt	219-1-1054-2621	101.26	101.26
Business Health Center	202362		08/18/15	1	Risk Mgmt	219-1-1054-2621	101.26	101.26
Business Health Center	202363		08/18/15	1	Risk Mgmt	219-1-1054-2621	101.26	101.26
Business Health Center	202365		08/18/15	1	Risk Mgmt	219-1-1054-2621	101.26	101.26

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US Bank	201893		08/18/15	1	WALGREENS #3056-PHONE CARDS FOR ZOLL MONITORS	001-2-2200-4004	101.10	101.10
US Bank	201658		08/18/15	1	ORSCHELN LAWRENCE 48-FLEA SPRAY AND TREATMENTS	211-4-4170-4209	100.94	100.94
Withers KC Sanitary Supply	200570	011938	08/18/15	1	Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015.	001-2-2200-4013	100.85	100.85
US Bank	201181		08/18/15	1	REDBUBBLE INC-STICKERS FOR COMPOST CLASS	502-3-3530-4022	100.59	100.59
Blue Jazz Java	200319		08/18/15	1	Kaw WTP Coffee Service	501-7-7220-4001	100.25	100.25
US Bank	201809		08/18/15	1	WESTFALL GMC TRUCK PARTS- UNIT 307 GAUGE	001-3-3000-2532	100.08	100.08
US Bank	201731		08/18/15	1	WESTERN EXTRALITE LAWRENC-PIPE STRAPS AND FITTINGS	001-3-3040-4012	100.02	100.02
Erika Bond	200482		08/18/15	1	bond refund	705-0-0000-2318	100.00	100.00
Grayson Eliot Stewart	200623		08/18/15	1	bond refund	705-0-0000-2318	100.00	100.00
US Bank	200715		08/18/15	1	PROMETRIC INC.-TESTING FEES	001-3-3040-2030	100.00	100.00
US Bank	201113		08/18/15	1	MIDWAY AUTO PARTS-PARTS FOR 749	504-3-3210-4721	100.00	100.00
US Bank	201269		08/18/15	1	JIMMS STEAKHOUSE AND PUB-MEALS FOR 4 IN SCBA TRAINING	001-2-2200-2023	100.00	100.00
US Bank	201346		08/18/15	1	EAGLE TRAILER CO. INC-BRACKETS FOR LOG BENCH	001-4-4070-4015	100.00	100.00
US Bank	201919		08/18/15	1	HILLCREST WRECKER/GARAGE-TOWED UNIT 944	504-3-3210-2550	100.00	100.00
US Bank	201921		08/18/15	1	HILLCREST WRECKER/GARAGE-TOWED UNIT 944	504-3-3210-2550	100.00	100.00
Washburn University Career Services	202299		08/18/15	1	Career & Graduate School Job Fair 2015	001-1-1053-2122	100.00	100.00

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US Bank	201208		08/18/15	1	TRACTOR SUPPLY #1411-DOG CRATE FOR K9 UNIT	652-2-2100-4203	99.99	99.99
US Bank	201447		08/18/15	1	OFFICE DEPOT #419-WIRELESS KEYBOARDS	501-7-7310-4206	99.97	99.97
Laird Noller Automotive	200165	013248	08/18/15	1	blanket po for parts to repair the fleet.	504-3-3210-4721	99.94	99.94
Laird Noller Automotive	200168	013248	08/18/15	1	blanket po for parts to repair the fleet.	504-3-3210-4721	99.94	99.94
US Bank	200738		08/18/15	1	AIR FILTER PLUS INC-FILTERS	001-3-3040-2135	99.61	99.61
US Bank	201419		08/18/15	1	STANION ELECTRIC 105-PARTS TO REPAID WIRE	501-7-7310-2531	99.35	99.35
US Bank	201301		08/18/15	1	STAPLES-OFFICE SUPPLIES	001-3-3010-4001	99.12	99.12
US Bank	200844		08/18/15	1	AMAZON.COM-STANDING DESK MAT FOR M LAWLESS	501-7-7100-4001	98.69	98.69
US Bank	201804		08/18/15	1	WESTLAKE HARDWARE-SUPPLIES FOR UNIT 2458	501-7-7410-2538	98.54	98.54
US Bank	200851		08/18/15	1	WESTLAKE HARDWARE-OFF; BATTERIES	001-3-3020-4019	97.90	97.90
US Bank	201506		08/18/15	1	SPORTS CENTER INC-CAMP FIELD TRIP	211-4-4140-4209	97.75	97.75
US Bank	201268		08/18/15	1	IBT INC-SCBA REPAIRS	001-2-2200-2325	97.71	97.71
US Bank	201666		08/18/15	1	ORSCHELN LAWRENCE 48-ANIMAL FOOD	211-4-4170-4031	97.40	97.40
US Bank	201311		08/18/15	1	RUESCHHOFF LOCKSMITHS SEC-SWAN BUILDING FIRE ALARM PANEL REPA	001-3-3040-2536	96.50	96.50
US Bank	201456		08/18/15	1	IN *R & R COMMUNICATIONS-EAGLE BEND PHONE REPAIR	506-4-4920-2531	96.00	96.00
US Bank	201568		08/18/15	1	IN *LAWRENCE HOSE AND HYD-GUAGE FOR FIRE HOSE	001-2-2200-4025	95.88	95.88

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	201665		08/18/15	1	PETCO 863 63508634-ANIMAL SUPPLIES	211-4-4170-4031	95.32	95.32
US Bank	201431		08/18/15	1	CL SPATIAL SOL-LIGHTING REPORT FOR INVESTIGATION	001-2-2200-2363	95.00	95.00
US Bank	201694		08/18/15	1	DC TOOL & SUPPLY-TOOL ALLOWANCE TERRY CRON	504-3-3210-4020	95.00	95.00
US Bank	200986		08/18/15	1	RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES	504-3-3210-4001	94.30	94.30
US Bank	201074		08/18/15	1	KALOS INC-INTERIM TICKET ROLLS PRIORITY	503-2-2320-4203	94.00	94.00
US Bank	201190		08/18/15	1	WESTLAKE HARDWARE-UNIBITS	501-7-7310-4020	93.97	93.97
Business Health Center	202353		08/18/15	1	Risk Mgmt	219-1-1054-2621	93.72	93.72
US Bank	200943		08/18/15	1	HY VEE 1377-CONCESSIONS FOR PRO SHOP	506-4-4910-4702	93.64	93.64
US Bank	201772		08/18/15	1	NIKE GOLF-STAFF SHIRTS WITH LOGO	506-4-4910-4242	93.63	93.63
US Bank	201209		08/18/15	1	LAIRD NOLLER AUTOMOTIVE-2 KEYLESS ENTRY FOBS FOR K9 VEHICLE	652-2-2100-4203	93.60	93.60
US Bank	201224		08/18/15	1	COTTINS HARDWARE AND REN-SUPPLIES FOR ADMIN OFFICE	211-4-4100-4209	92.97	92.97
US Bank	201601		08/18/15	1	MCCRAY LUMBER AND MILLWOR-LUMBER FOR CONCRETE JOB	001-3-3000-4014	92.40	92.40
US Bank	201083		08/18/15	1	THE HOME DEPOT #2211-SHOP SUPPLY.	001-3-3040-4014	92.12	92.12
US Bank	201889		08/18/15	1	THE HOME DEPOT #2211-STATION SUPPLIES	001-2-2200-4040	92.11	92.11
US Bank	201545		08/18/15	1	OFFICE DEPOT #419-PRINTER CARTRIDGES	001-4-4050-4209	91.99	91.99
US Bank	201387		08/18/15	1	WESTLAKE HARDWARE-FERTILIZER FOR DRESS UP	501-7-7610-2540	91.96	91.96

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	201230		08/18/15	1	WESTLAKE HARDWARE-MATERIAL FOR DOWNTOWN BENCHES	503-4-2340-4203	91.95	91.95
US Bank	200735		08/18/15	1	CHARLES D JONES LAWRENCE-CONTROL BOARD FOR FURNACE	001-3-3040-2536	91.78	91.78
US Bank	201909		08/18/15	1	STAPLES-MISC. OFFICE SUPPLIES	211-4-4120-4209	91.45	91.45
Blue Jazz Java	200318		08/18/15	1	Clinton WTP Coffee Service	501-7-7210-4001	91.00	91.00
US Bank	201846		08/18/15	1	SHERWIN WILLIAMS #7218-STATION MAINTENACE	001-2-2200-2536	90.76	90.76
US Bank	200957		08/18/15	1	HY VEE 1379-SODA OFR KAW WTP	501-7-7100-4209	90.50	90.50
US Bank	201365		08/18/15	1	FREEPIK AND FLATICON-GRAPHICS FOR DESIGN (BUDGET/CITIZEN	001-1-1025-2120	89.99	89.99
US Bank	201991		08/18/15	1	BEST BUY 00008375-LESLIE SODEN- CORRECT IPAD CASE	001-1-1010-4203	89.99	89.99
US Bank	201294		08/18/15	1	PARTY AMERICA LAWRENCE-SPECIAL EVENTS-PARTY PACKAGE SUPPLI	211-4-4180-4209	89.97	89.97
US Bank	202086		08/18/15	1	RUESCHHOFF CORPORATION-MONTHLY MONITORING ALARM SYSTEM	001-3-3041-2135	89.97	89.97
US Bank	201139		08/18/15	1	KC BOBCAT-PARTS FOR UNIT 799	504-3-3210-4721	89.94	89.94
US Bank	201526		08/18/15	1	WAL-MART #0484-DVD PLAYER FOR SOLAR DISPLAY PROJEC	211-4-4170-4209	89.80	89.80
US Bank	201300		08/18/15	1	HY VEE 1379-INCORRECT CHARGE	501-7-7220-4209	89.51	89.51
Kansas Police & Fire Retirement	202206		08/12/15	1	PAYROLL SUMMARY	701-0-0000-2213	88.70	88.70
Penny's Aggregates Inc	202275	012813	08/18/15	1	Blanket PO for sand for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In House Watermain Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7910-6041	88.16	88.16

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	201127		08/18/15	1	BERRY TRACTOR-PARTS FOR 735	504-3-3210-4721	87.38	87.38
Century United Companies Inc	200481		08/18/15	1	savin copier lease	001-1-1090-2130	87.05	87.05
US Bank	201115		08/18/15	1	CENTRAL POWER SYSTEMS-PARTS FOR UNIT 2650	504-3-3210-4721	87.05	87.05
US Bank	201939		08/18/15	1	RUESCHHOFF LOCKSMITHS SEC-LOCK REPAIR	001-4-4030-2325	86.50	86.50
US Bank	201671		08/18/15	1	WAL-MART #0484-CAMP SUPPLIES	211-4-4170-4209	86.37	86.37
US Bank	201680		08/18/15	1	TLF ENGLEWOOD FLORIST IN-FLOWERS FOR EMPLOYEE-DEATH IN FAMIL	001-2-2110-4209	85.99	85.99
US Bank	201678		08/18/15	1	STAPLES-MOUSE PAD SEAT REST	211-4-4100-4001	85.90	85.90
US Bank	201841		08/18/15	1	PROPIO LANGUAGE SERVICE-TRANSLATION SERVICES	001-2-2120-2147	85.62	85.62
NAPA Auto Parts	200265	013236	08/18/15	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	85.28	85.28
US Bank	201815		08/18/15	1	PRAXAIR #4NM-WELDING SAFETY SUPPLIES	001-3-3000-4018	85.04	85.04
A-1 Rental Inc	200320	011920	08/18/15	1	rental fees for toilet at 1901 Wakarusa	504-3-3210-2370	85.00	85.00
US Bank	200791		08/18/15	1	A 1 RENTAL INC-TOILET RENTAL	504-3-3210-2370	85.00	85.00
US Bank	200792		08/18/15	1	A 1 RENTAL INC-TOILET RENTAL	504-3-3210-2370	85.00	85.00
US Bank	201691		08/18/15	1	CONTINUING ED WEB-TRAINING FOR STEVEN CRAIG	501-7-7100-2037	85.00	85.00
US Bank	201632		08/18/15	1	ORSCHELN LAWRENCE 48-COMPRESSOR	001-4-4060-4020	84.99	84.99
US Bank	202004		08/18/15	1	STAPLES-OFFICE SUPPLIES	501-1-1069-4001	84.92	84.92

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	201142		08/18/15	1	KEY EQUIPMENT AND SU-STOCK CAP	504-3-3210-4721	84.87	84.87
US Bank	201998		08/18/15	1	FASTENAL COMPANY01-COMPARTMENT LATCH	001-3-3000-4209	84.71	84.71
Penny's Aggregates Inc	202279	012813	08/18/15	1	Blanket PO for sand for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In House Watermain Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7910-6041	84.58	84.58
US Bank	201586		08/18/15	1	BLUE COLLAR PRESS-SUPPLEMENTAL SHIRT ORDER	001-3-3010-4024	84.00	84.00
US Bank	201357		08/18/15	1	RUESCHHOFF LOCKSMITHS SEC-BALL CAGE LOCKS	211-4-4130-4209	83.94	83.94
US Bank	201865		08/18/15	1	KC BOBCAT-UNIT 764 REPAIR PARTS	001-3-3000-2532	83.34	83.34
US Bank	201401		08/18/15	1	STAPLES-LATEX GLOVES COPY PAPER	001-1-1090-4001	83.24	83.24
Penny's Aggregates Inc	202276	012813	08/18/15	1	Blanket PO for sand for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In House Watermain Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7910-6041	83.24	83.24
US Bank	201012		08/18/15	1	WALGREENS #3056-KLEENEX VISINE	501-1-1069-4001	83.12	83.12
US Bank	201407		08/18/15	1	STAPLES-OFFICE SUPPLIES	211-4-4195-4001	83.04	83.04
US Bank	202032		08/18/15	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-JUN 2015-PD	001-2-2120-2022	82.88	82.88
US Bank	201976		08/18/15	1	SCHENDEL PEST SERVICES-MONTHLY PEST SERVICE	001-5-5100-2135	82.01	82.01
US Bank	201567		08/18/15	1	THE HOME DEPOT #2211-STATION MAINTENANCE	001-2-2200-2536	81.89	81.89
Withers KC Sanitary Supply	202261	011938	08/18/15	1	Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015.	001-2-2200-4013	81.45	81.45

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US Bank	202055		08/18/15	1	HAMPTON INNS AMES-FTA DBE HOTEL	210-1-1014-2023	81.13	81.13
US Bank	201698		08/18/15	1	STANION ELECTRIC 105-15 AMP GFI OUTLET	501-7-7220-2531	80.70	80.70
Fisher Scientific Co	200577	012848	08/18/15	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	80.64	80.64
Hamm Inc	202349	012476	08/18/15	1	Parks and Recreation-Blanket PO for landfill use, rock and sand	001-4-4010-2375	80.37	80.37
US Bank	201732		08/18/15	1	WESTERN EXTRALITE LAWRENC-FUSE REDUCERS	001-3-3040-4012	80.34	80.34
US Bank	202010		08/18/15	1	RUESCHHOFF LOCKSMITHS SEC-ALARM MONITORING	001-3-3040-2536	80.22	80.22
US Bank	201272		08/18/15	1	COLTONS #612-MEALS FOR SCBA TRAINING FOR 4	001-2-2200-2023	80.09	80.09
US Bank	201227		08/18/15	1	SPECTRUM PAINT #13-PAINT FOR JAPANESE GARDEN	503-4-2340-4203	80.05	80.05
US Bank	200712		08/18/15	1	RUESCHHOFF LOCKSMITHS SEC-SPARE KEY FOR VEHICLE #710	001-3-3040-2532	80.00	80.00
US Bank	200992		08/18/15	1	MHC KENWORTH OLATHE-DEF FLUID	504-3-3210-4721	80.00	80.00
US Bank	201695		08/18/15	1	DC TOOL & SUPPLY-TIM HAYS TOOL ALLOWANCE	504-3-3210-4020	80.00	80.00
Department of the Treasury	202215		08/12/15	1	PAYROLL SUMMARY	701-0-0000-2417	79.98	79.98
US Bank	201100		08/18/15	1	AMAZON MKTPLACE PMTS-HARD DRIVE FOR WENDY K CRYPTO	210-1-1014-4206	79.95	79.95
US Bank	201954		08/18/15	1	GE APPLIANCE REPAIR-STOVE REPAIRS - STATION 4	001-2-2200-2536	79.95	79.95
US Bank	201573		08/18/15	1	WESTLAKE HARDWARE-JANITORIAL SUPPLIES	501-7-7220-4013	79.92	79.92
Withers KC Sanitary Supply	202263	011938	08/18/15	1	Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015.	001-2-2200-4013	79.80	79.80

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US Bank	201590		08/18/15	1	REEVES WIEDEMAN CO NO8-CLSC IRRIGATION PARTS	001-4-4040-4060	79.75	79.75
Century Business Technologies Inc	200375		08/18/15	1	RM copier/scanner 7/30/15 to 8/29/15	001-1-1054-4203	79.73	79.73
US Bank	201480		08/18/15	1	JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES	001-4-4030-4013	79.50	79.50
Escalante	202337		08/18/15	1	Mileage Reimbursement-May 25 - August 7, 2015	211-4-4180-2021	79.47	79.47
US Bank	200818		08/18/15	1	REEVES WIEDEMAN CO NO8-PLUMBING PARTS	211-4-4185-4060	79.34	79.34
US Bank	201096		08/18/15	1	WESTERN EXTRALITE LAWRENC-LIGHT BULBS.	001-3-3040-4012	78.90	78.90
US Bank	201858		08/18/15	1	SHERWIN WILLIAMS #7218-STATION MAINTENANCE	001-2-2200-2536	78.78	78.78
US Bank	201488		08/18/15	1	SHERWIN WILLIAMS #7218-PARTS-MAINT.--GRACO PAINTER	001-3-3030-2532	78.65	78.65
US Bank	201739		08/18/15	1	PATCHEN ELECTRIC & IND-PUMP SWITCH- SE SUMP	604-3-3400-4203	78.50	78.50
US Bank	200822		08/18/15	1	PUR O ZONE INC-JANITORIAL SUPPLIES	211-4-4198-4013	77.16	77.16
Plug & Pay	202289		08/18/15	1	Credit Card Fees-July 2015-Outdoor aquatic center	211-0-0000-3498	77.00	77.00
US Bank	200994		08/18/15	1	RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES	504-3-3210-4001	76.89	76.89
US Bank	201044		08/18/15	1	SANDBAR SUBS-DINNER FOR 6/24/15 CC MTG	001-1-1010-2040	76.35	76.35
US Bank	201823		08/18/15	1	BERRY TRACTOR-COVER FOR TRACTOR	001-3-3000-2532	76.19	76.19
US Bank	201768		08/18/15	1	NIKE GOLF-SPECIAL ORDER-EGBC	506-0-0000-3446	76.12	76.12
US Bank	201310		08/18/15	1	PUR O ZONE INC-JANITORIAL SUPPLIES	001-3-3040-4013	75.45	75.45

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US Bank	201723		08/18/15	1	STANION ELECTRIC 105-WIRE NUTS & ZIP TIES	503-3-2330-2536	75.35	75.35
US Bank	201547		08/18/15	1	THE HOME DEPOT #2211-MISC SUPPLIES	001-4-4080-4209	75.32	75.32
US Bank	201654		08/18/15	1	TARGET 00005314-ANIMAL FOOD	211-4-4170-4031	75.32	75.32
Bob's Janitorial Service & Supply Inc	200005	011990	08/18/15	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	200785		08/18/15	1	SOUTHWES 5262605601443-OVERWEIGHT BAGGAGE FEE	001-1-1010-2022	75.00	75.00
US Bank	201345		08/18/15	1	T MOBILE 1141-CELL PHONE EQUIPMENT	001-4-4070-4203	74.98	74.98
US Bank	202009		08/18/15	1	RUESCHHOFF LOCKSMITHS SEC-ALARM MONITORING	001-3-3040-2536	74.97	74.97
US Bank	202085		08/18/15	1	RUESCHHOFF CORPORATION-MONTHLY MONITORING ALARM SYSTEM	503-3-2330-2135	74.97	74.97
US Bank	202081		08/18/15	1	RUESCHHOFF CORPORATION-MONTHLY MONITORING ALARM SYSTEM	001-3-3020-2135	74.85	74.85
US Bank	202029		08/18/15	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-JUN 2015-PD	001-2-2110-2022	74.75	74.75
US Bank	201028		08/18/15	1	WESTLAKE HARDWARE-BOLTS	001-4-4040-4209	74.50	74.50
Berry's Arctic Ice	202175	013121	08/18/15	1	ICE for machine at 1140 Haskell Ave. Used by multiple city departments. Blanket PO July - Dec 2015	001-2-2120-4209	3.72	74.40
Berry's Arctic Ice	202175	013121	08/18/15	1	ICE for machine at 1140 Haskell Ave. Used by multiple city departments. Blanket PO July - Dec 2015	001-3-3000-2135	22.32	74.40
Berry's Arctic Ice	202175	013121	08/18/15	1	ICE for machine at 1140 Haskell Ave. Used by multiple city departments. Blanket PO July - Dec 2015	001-4-4010-2325	6.70	74.40
Berry's Arctic Ice	202175	013121	08/18/15	1	ICE for machine at 1140 Haskell Ave. Used by multiple city departments. Blanket PO July - Dec 2015	001-1-1053-2342	3.72	74.40
Berry's Arctic Ice	202175	013121	08/18/15	1	ICE for machine at 1140 Haskell Ave. Used by multiple city departments. Blanket PO July - Dec 2015	211-4-4100-2325	5.95	74.40

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Berry's Arctic Ice	202175	013121	08/18/15	1	ICE for machine at 1140 Haskell Ave. Used by multiple city departments. Blanket PO July - Dec 2015	501-7-7310-4209	11.16	74.40
Berry's Arctic Ice	202175	013121	08/18/15	1	ICE for machine at 1140 Haskell Ave. Used by multiple city departments. Blanket PO July - Dec 2015	501-1-1069-4209	2.97	74.40
Berry's Arctic Ice	202175	013121	08/18/15	1	ICE for machine at 1140 Haskell Ave. Used by multiple city departments. Blanket PO July - Dec 2015	502-3-3515-4209	17.86	74.40
US Bank	201907		08/18/15	1	PUR O ZONE INC-ROLL TOWEL	001-3-3020-4013	74.16	74.16
US Bank	201668		08/18/15	1	THE HOME DEPOT #2211-PLANTS SEEDS SOIL	211-4-4170-4201	73.70	73.70
US Bank	200843		08/18/15	1	HY VEE 1379-KAW SODA ORDER	501-7-7220-4209	73.52	73.52
O'Reilly Auto Parts	200223	013022	08/18/15	1	parts for fleet maintance	504-3-3210-4721	72.96	72.96
US Bank	200824		08/18/15	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4198-4013	72.95	72.95
US Bank	200906		08/18/15	1	STAPLES-PW ENG OFFICE SUPPLIES	001-3-3010-4001	72.95	72.95
US Bank	201537		08/18/15	1	CHECKERS-DAIRY GROCERY ANIMAL AND CAMP SUPPL	211-4-4170-4031	72.70	72.70
IBT Inc	200689	013149	08/18/15	1	Blanket PO for Water/WWTP Supplies through December 2015. Goods provided not to exceed the purchase order amount.	501-7-7310-2531	72.67	72.67
Professional Engineering Consultants - Topeka	200197	012505	08/18/15	1	Engineering services agreement for preliminary design report and cost estimate for project UT1502 KU Powerplant Watermain Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise authorized by City Manager.	501-7-7910-2141	72.50	72.50
US Bank	201655		08/18/15	1	THE HOME DEPOT #2211-PLYWOOD	211-4-4170-4209	72.49	72.49
US Bank	200808		08/18/15	1	KC BOBCAT-STOCK FILTER	504-3-3210-4721	72.44	72.44
US Bank	201093		08/18/15	1	PUR O ZONE INC-JANITORIAL SUPPLY.	001-3-3040-4013	72.39	72.39

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US Bank	201717		08/18/15	1	THE HOME DEPOT #2211-LUMBER & STAKES FOR STORM WATER CRE	505-3-3910-4014	72.15	72.15
US Bank	200966		08/18/15	1	OLFY - 0048-TOUR-SUMMER PLAYGROUND	211-4-4150-4209	72.00	72.00
US Bank	201005		08/18/15	1	PAPA JOHNS #00969-BEST OF LAWRENCE PIZZA LUNCH	501-7-7100-2041	72.00	72.00
US Bank	201327		08/18/15	1	WESTLAKE HARDWARE-THERMOCOUPLE AND DOOR CLOSER FM#1	001-3-3040-2536	71.98	71.98
US Bank	201264		08/18/15	1	DILLONS # 0098-REFRESHMENTS FOR STAFF MEETING	502-3-3515-4209	71.82	71.82
US Bank	201106		08/18/15	1	STAPLES-OFFICE SUPPLIES	001-1-1030-4001	71.74	71.74
US Bank	201521		08/18/15	1	BLUE COLLAR PRESS-POLO SHIRTS FOR JENICA NELSON	502-3-3530-4024	71.40	71.40
US Bank	201089		08/18/15	1	CHARLES D JONES LAWRENCE-HVAC MATERIAL.	001-3-3040-2536	71.05	71.05
US Bank	201021		08/18/15	1	WESTLAKE HARDWARE-EQUIPMENT REPAIR	001-4-4040-4217	70.94	70.94
US Bank	201085		08/18/15	1	WESTERN EXTRALITE LAWRENC-BULBS/ PHOTOT CONTROL	001-3-3040-4012	70.62	70.62
US Bank	200990		08/18/15	1	DC TOOL & SUPPLY-JIM SPARKES TOOL ALLOWANCE	504-3-3210-4020	70.47	70.47
US Bank	200974		08/18/15	1	WM SUPERCENTER #484-SUNCREEEN- SUMMER PLAYGROUNDS	211-4-4150-4209	70.34	70.34
US Bank	201491		08/18/15	1	FLEETWOOD MOWER & RENT-CHAIN SAW PARTS-REPAIR	001-3-3030-2532	70.31	70.31
US Bank	201098		08/18/15	1	KANSAS RECREATION AND PAR-MEMBERSHIP RENEWAL	211-4-4100-2031	70.00	70.00
US Bank	201147		08/18/15	1	TEN AND JAYHAWKER-PC ORIENTATION PLANNING MTG	001-1-1030-2040	70.00	70.00
US Bank	201912		08/18/15	1	HY VEE 1377-BIRTHDAY PARTY	211-4-4110-4209	70.00	70.00

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US Bank	201814		08/18/15	1	WESTLAKE HARDWARE-METRIC COMBINATION WRENCH SET	001-3-3000-4020	69.99	69.99
US Bank	200832		08/18/15	1	HEETCO INC - KANSAS-PROPANE	001-3-3020-4007	69.80	69.80
US Bank	201152		08/18/15	1	CHARLES D JONES LAWRENCE-HVAC PARTS/SUPPLIES	001-4-4030-4030	69.60	69.60
US Bank	201200		08/18/15	1	CAPITAL CONCRETE-LAW-BAGS OF PORTLAND	214-3-3800-4501	69.54	69.54
Plug & Pay	202287		08/18/15	1	Credit Card Fees-July 2015-Community Building	211-0-0000-3498	69.38	69.38
US Bank	202016		08/18/15	1	STAPLES-OFFICE SUPPLIES	001-1-1034-4001	69.36	69.36
Penny's Aggregates Inc	202272	012813	08/18/15	1	Blanket PO for sand for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In House Watermain Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7910-6041	69.36	69.36
US Bank	201808		08/18/15	1	MURPHY TRACTOR EQUIP 03-FUEL CAP / FREIGHT	001-3-3000-2532	69.13	69.13
US Bank	200842		08/18/15	1	LUCID SOFTWARE INC-ONLINE FLOWCHART SOFTWARE	501-7-7100-4004	69.00	69.00
US Bank	201003		08/18/15	1	ICC ONLINE TRAINING-QUEEN IBC ONLINE STUDY GUIDE	001-1-1034-2030	69.00	69.00
US Bank	201004		08/18/15	1	ICC ONLINE TRAINING-SMALTER IRC PLANS EXAMINER ONLINE S	001-1-1034-2030	69.00	69.00
US Bank	201235		08/18/15	1	LASER LOGIC-PRINTER CARTRIDGE	501-1-1069-4001	69.00	69.00
NAPA Auto Parts	200261	013236	08/18/15	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	68.80	68.80
US Bank	200989		08/18/15	1	RESTOCKIT ACQUISITIONS-HAND CLEANER	504-3-3210-4033	68.75	68.75
US Bank	200723		08/18/15	1	SCOTT TEMPERATURE EQUIPME-SHEET METAL BOX FOR CONDENSATE PUMP	001-3-3040-2536	68.58	68.58

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	201017		08/18/15	1	IN *LAWRENCE HOSE AND HYD-IRRIGATION REPAIR	001-4-4040-4060	68.47	68.47
US Bank	201160		08/18/15	1	MARSHALL WOLF AUTOMATION-PILOT LIGHTS FOR UNITS	001-4-4030-4030	68.47	68.47
US Bank	200929		08/18/15	1	FEDEX FREIGHT INC-FREIGHT COST FOR TABLE	211-4-4185-4015	68.42	68.42
US Bank	201533		08/18/15	1	FLUKERFARMS.COM-CRICKETS AND MEALWORMS	211-4-4170-4031	68.13	68.13
US Bank	201494		08/18/15	1	PUR O ZONE INC-JANITOR SUPPLIES	001-3-3030-4013	68.11	68.11
US Bank	200894		08/18/15	1	PARTY AMERICA LAWRENCE-SPECIAL EVENTS	211-4-4180-4209	67.97	67.97
US Bank	201704		08/18/15	1	VAN WALL EQUIPMENT-EQUIPMENT REPAIR	506-4-4920-2531	67.97	67.97
US Bank	201091		08/18/15	1	WESTERN EXTRALITE LAWRENC-ELECTRICAL SUPPLY.	001-3-3040-4012	67.88	67.88
US Bank	201857		08/18/15	1	THE HOME DEPOT #2211-STATION MAINTENANCE	001-2-2200-2536	67.67	67.67
Penny's Aggregates Inc	202274	012813	08/18/15	1	Blanket PO for sand for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In House Watermain Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7910-6041	67.48	67.48
Fastenal Co	200543	013181	08/18/15	1	blanket po to purchase consumable parts to repair the fleet	504-3-3210-4033	67.39	67.39
US Bank	200971		08/18/15	1	WAL-MART #0484-ARTS & CRAFTS SUPPLIES - PLAYGROUND	211-4-4150-4209	67.31	67.31
US Bank	201648		08/18/15	1	WAL-MART #5219-STATION 3 MICROWAVE	001-2-2200-4205	67.00	67.00
US Bank	201645		08/18/15	1	WESTLAKE HARDWARE-TOOLS FOR CREW TRUCKS	501-7-7610-4020	66.96	66.96
US Bank	201373		08/18/15	1	B&H PHOTO 800-606-6969-FLASH DRIVE MEMORY CARD FOR DLSR CA	001-1-1025-4203	66.95	66.95

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US Bank	200854		08/18/15	1	VAN WALL EQUIPMENT-EQUIPMENT REPAIR	506-4-4920-2531	66.55	66.55
US Bank	200967		08/18/15	1	CHECKERS-ICE CREAM SUNDAE SUPPLIES- PLAYGROU	211-4-4150-4209	66.55	66.55
US Bank	201773		08/18/15	1	NIKE GOLF-STAFF SHIRTS WITH LOGO	211-4-4100-4242	66.50	66.50
US Bank	201302		08/18/15	1	STAPLES-OFFICE SUPPLIES	001-3-3010-4001	66.08	66.08
US Bank	201504		08/18/15	1	SQ *MASS STREET SODA 11-CAMP FIELD TRIP	211-4-4140-4209	66.00	66.00
US Bank	201394		08/18/15	1	WESTLAKE HARDWARE-SPADE DRAIN FIBER FOR UNIT 2608	501-7-7610-4020	65.98	65.98
US Bank	201354		08/18/15	1	WESTLAKE HARDWARE-COMBO LOCKS	211-4-4130-4209	65.96	65.96
Stoneriver Pharmacy Solutions	202369		08/18/15	1	Risk Mgmt	219-1-1054-2621	65.83	65.83
US Bank	201273		08/18/15	1	HEMINGWAYS RESTAURANT-MEALS FOR SCBA TRAINING FOR 4	001-2-2200-2023	65.82	65.82
Fastenal Co	202097	013181	08/18/15	1	blanket po to purchase consumable parts to repair the fleet	504-3-3210-4033	65.64	65.64
US Bank	201591		08/18/15	1	THE HOME DEPOT #2211-CLSC IRRIGATION PARTS	001-4-4040-4060	65.58	65.58
US Bank	200939		08/18/15	1	STAPLES-ELC OFFICE SUPPLIES	211-4-4100-4001	65.45	65.45
IBT Inc	200688	013149	08/18/15	2	Freight charges for Water/WWTP Supplies through December 2015. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	8.52	65.03
IBT Inc	200688	013149	08/18/15	1	Blanket PO for Water/WWTP Supplies through December 2015. Goods provided not to exceed the purchase order amount.	501-7-7310-2531	56.51	65.03
US Bank	201785		08/18/15	1	DISH NETWORK-ONE TIME-CABLE IN CONFERENCE ROOM	501-7-7100-2135	65.00	65.00
US Bank	201035		08/18/15	1	WESTHEFFER COMPANY INC-FITTINGS FOR REPAIR	001-3-3000-2532	64.58	64.58

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US Bank	201828		08/18/15	1	FASTENAL COMPANY01-BOLTS FOR BUILDING REPAIR	001-3-3000-2536	64.56	64.56
US Bank	201681		08/18/15	1	ENTENMANN-ROVIN COMPANY-PROTOTYPE CITATION BAR	001-2-2110-4209	64.50	64.50
US Bank	201198		08/18/15	1	WW GRAINGER-HOOK STYLE DOOR HOLDER	501-7-7610-4001	64.44	64.44
US Bank	201116		08/18/15	1	VERMEER GREAT PLAINS INC-PARTS FOR UNIT 5201	504-3-3210-4721	64.36	64.36
US Bank	201702		08/18/15	1	THE HOME DEPOT #2211-MISC SHOP SUPPLIES	506-4-4920-4209	64.11	64.11
IBT Inc	200229	012746	08/18/15	1	Blanket PO for Water/WWTP Equipment through September 2015. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	64.00	64.00
US Bank	201110		08/18/15	1	CTW ELECTRICAL CO INC-STOCK SWITCHES	504-3-3210-4721	64.00	64.00
US Bank	201461		08/18/15	1	BATTERIES PLUS 986-BATTERY FOR LAPTOP IN TRUCK 274	501-7-7610-4206	63.95	63.95
US Bank	201774		08/18/15	1	NIKE GOLF-SHIRTS WITH LOGO FOR ORGANWISE STAF	611-4-4160-4209	63.78	63.78
US Bank	202026		08/18/15	1	STAPLES-COPY PAPER	001-4-4060-4209	63.48	63.48
US Bank	202027		08/18/15	1	STAPLES-COPY PAPER	001-4-4050-4209	63.48	63.48
US Bank	202007		08/18/15	1	HETRICK AIR SERVICES-FIRE ALARM SERVICE	001-3-3030-2536	63.31	63.31
Jayhawk File Express LLC	202305	012070	08/18/15	1	Records storage	001-1-1065-2147	63.10	63.10
US Bank	201608		08/18/15	1	MCCRAY LUMBER AND MILLWOR-LUMBER FOR FORMS	202-3-3000-6041	63.00	63.00
US Bank	200888		08/18/15	1	STAPLES-DRUM LINERS FOR TRASH	001-3-3000-4013	62.98	62.98
US Bank	201603		08/18/15	1	MCCRAY LUMBER AND MILLWOR-P & R WALKING TRAIL PETERSON RD	214-3-3800-4501	62.81	62.81

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Bracciano Pest Control	202220		08/18/15	1	June Pest Control-ITC	001-2-2110-2367	62.50	62.50
US Bank	201462		08/18/15	1	MINSKYS PIZZA-ADMIN III INTERVIEWS/WORKING LUNCH	001-1-1053-2023	62.33	62.33
US Bank	201314		08/18/15	1	THE HOME DEPOT #2211-DOOR LOCK LEVER VEIW HOLE FOR PARKI	001-3-3040-4015	62.24	62.24
US Bank	201522		08/18/15	1	CHECKERS-DAIRY GROCERY FRUITES VEGGIES ANIMA	211-4-4170-4031	62.24	62.24
US Bank	201505		08/18/15	1	KANSAS HISTORICAL FOUN-CAMP FIELD TRIP	211-4-4140-4209	62.00	62.00
US Bank	201378		08/18/15	1	ORSCHELN LAWRENCE 48-HYDRANT	001-4-4040-4209	61.99	61.99
US Bank	200836		08/18/15	1	COTTINS HARDWARE AND REN-SNOW FENCE & ZIP TIES GUARD RAIL E	001-3-3040-2536	61.97	61.97
Business Health Center	202364		08/18/15	1	Risk Mgmt	219-1-1054-2621	61.78	61.78
US Bank	201249		08/18/15	1	CORNER CAFE LIBERTY-LUNCH RE: DT TEAM TRAINING	001-2-2120-2030	61.63	61.63
US Bank	202076		08/18/15	1	IN *KANSAS CPR INC-PLAYGROUND/ELC/FIELDS CARDS	211-4-4150-4209	61.60	61.60
US Bank	201771		08/18/15	1	NIKE GOLF-SPECIAL ORDER-EGBC	506-0-0000-3446	61.01	61.01
US Bank	201196		08/18/15	1	WESTLAKE HARDWARE-WRENCHES & GARDEN HOSE ATTACHMENTS	501-7-7610-4020	60.95	60.95
US Bank	201121		08/18/15	1	KANSAS CITY PETERBILT-PARTS UNIT 449	504-3-3210-4721	60.68	60.68
DMX Inc	202240		08/18/15	1	DMX services August 1 - 31, 2015	001-1-1025-4203	60.65	60.65
US Bank	201650		08/18/15	1	MILLBROOK CRICKET FARM IN-ANIMAL FOOD	211-4-4170-4031	60.60	60.60
US Bank	200724		08/18/15	1	LAWRENCE WINNELSON CO-CONTACTOR FOR A/C #1	001-3-3040-2536	60.46	60.46

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US Bank	201283		08/18/15	1	GALCO INDUSTRIAL ELECTRO-AUXILARY CONTACTS	501-7-7210-2531	60.26	60.26
US Bank	201250		08/18/15	1	CHILIS #214-LUNCH RE: DT TEAM TRAINING	001-2-2120-2030	60.08	60.08
US Bank	201247		08/18/15	1	WWW.NEWEGG.COM-LASER MOUSE FOR PATROL ADMIN	001-2-2150-4203	60.00	60.00
US Bank	201254		08/18/15	1	54TH STREET-LUNCH RE: DT TEAM TRAINING	001-2-2120-2030	60.00	60.00
US Bank	201287		08/18/15	1	VARIDESK-FLOOR MAT	211-4-4100-4209	60.00	60.00
US Bank	201507		08/18/15	1	ROYAL CREST LANES-CAMP FIELD TRIP	211-4-4140-4209	60.00	60.00
US Bank	201560		08/18/15	1	PUR O ZONE INC-EQUIPMENT REPAIR	001-4-4030-2531	60.00	60.00
US Bank	201561		08/18/15	1	PUR O ZONE INC-EQUIPMENT MAINTENANCE	001-4-4030-2325	60.00	60.00
US Bank	201562		08/18/15	1	PUR O ZONE INC-EQUIPMENT MAINTENANCE	001-4-4030-2325	60.00	60.00
US Bank	201615		08/18/15	1	SIG SAUER INC.-ARMORER SUPPLIES	001-2-2120-4209	60.00	60.00
US Bank	201616		08/18/15	1	SIG SAUER INC.-ARMORER SUPPLIES	001-2-2144-4209	60.00	60.00
US Bank	201710		08/18/15	1	INDUSTRIAL SALES CO INC-IRRIGATION PARTS	506-4-4920-4060	60.00	60.00
US Bank	201840		08/18/15	1	GARRY GRIBBLES RUN-GIFT CARD RE: AEROBICS	001-2-2120-2366	60.00	60.00
US Bank	201843		08/18/15	1	GARRY GRIBBLES RUN-GIFT CARD RE: AEROBICS	001-2-2120-2366	60.00	60.00
Lisher	202144		08/18/15	1	Reimbursement for Registration	001-2-2200-2030	60.00	60.00
Advanced Chiropractic Services PA	202381		08/18/15	1	Risk Mgmt	219-1-1054-2621	60.00	60.00

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US Bank	201341		08/18/15	1	INTL MICROCOMPTR SFTWR-TCAD DELUXE 2015 UPGRADE	001-4-4070-4004	59.98	59.98
US Bank	201304		08/18/15	1	AMAZON MKTPLACE PMTS-COMPUTER EQUIPMENT <\$5000	001-3-3010-4206	59.95	59.95
US Bank	201973		08/18/15	1	THE HOME DEPOT #2211-WALK OFF MATS	001-5-5100-4015	59.91	59.91
US Bank	200896		08/18/15	1	WM SUPERCENTER #5219-POOL GOODS	211-4-4180-4242	59.82	59.82
US Bank	201025		08/18/15	1	WESTLAKE HARDWARE-BOLTS	001-4-4040-2531	59.80	59.80
US Bank	201253		08/18/15	1	54TH STREET-LUNCH RE: DT TEAM TRAINING	001-2-2120-2030	59.66	59.66
US Bank	200759		08/18/15	1	UNITED 0162927824013-AIRFARE FEE	001-1-1010-2022	59.00	59.00
US Bank	200764		08/18/15	1	UNITED 0162927862228-AIRFARE FEE	001-1-1010-2022	59.00	59.00
US Bank	200881		08/18/15	1	SMOOTHALKER-PHONE CHARGING CORDS FOR PATROL VEH	001-2-2120-4209	59.00	59.00
US Bank	200779		08/18/15	1	UBER TECHNOLOGIES INC-TAXI	001-1-1010-2022	58.96	58.96
US Bank	201175		08/18/15	1	WATERS EDGE-PUMP PARTS FOR JAPANESE GARDEN	503-4-2340-4203	58.50	58.50
US Bank	200901		08/18/15	1	WM SUPERCENTER #5219-SPECIAL EVENTS	211-4-4180-4209	58.27	58.27
US Bank	200737		08/18/15	1	AIR FILTER PLUS INC-FILTERS	001-3-3040-2135	58.15	58.15
US Bank	200721		08/18/15	1	CHARLES D JONES LAWRENCE-MISC ITEMS FOR A/C REPLACEMENT	001-3-3040-2536	58.09	58.09
US Bank	202028		08/18/15	1	STAPLES-PAPER WHITE OUT MISC. SUPPLIES	211-4-4100-4001	57.99	57.99
US Bank	201072		08/18/15	1	AUTHORIZENET-CREDIT CARD AUTH VT PAY STATIONS	503-2-2320-2135	57.89	57.89

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US Bank	201252		08/18/15	1	CORNER CAFE LIBERTY-LUNCH RE: DT TEAM TRAINING	001-2-2120-2030	57.67	57.67
US Bank	201068		08/18/15	1	WAL-MART #0484-CAMP & COFFEEHOUSE SUPPLIES	211-4-4140-4209	57.63	57.63
Federal Express Corp	202248	011792	08/18/15	1	Blanket PO to be used for overnight shipment of water, wastewater, industrial effluent and biosolids samples for contracted analyses throughout June 2015.	501-7-7510-2324	57.20	57.20
US Bank	200876		08/18/15	1	HERITAGE TRACTOR LAWRENCE-ROLL OF WEED EATER LIME	501-7-7220-4020	56.99	56.99
US Bank	201787		08/18/15	1	LASER LOGIC-PRINTER CARTRIDGE	501-7-7610-4001	56.99	56.99
US Bank	201270		08/18/15	1	MEXICAN VILLA EAST #2-MEALS SCBA TRAINING FOR 4	001-2-2200-2023	56.98	56.98
US Bank	201642		08/18/15	1	WAL-MART #0484-CAMP SUPPLIES	211-4-4140-4209	56.88	56.88
US Bank	201246		08/18/15	1	WWW.NEWEGG.COM-OPTICAL MICE FOR EVIDENCE & A SPARE	001-2-2150-4203	55.98	55.98
US Bank	201492		08/18/15	1	MIDLAND FARM STORE-WEED SPRAY	001-3-3030-4008	55.89	55.89
Jayhawk File Express LLC	202313	012070	08/18/15	1	Records storage	001-1-1065-2147	55.87	55.87
US Bank	201225		08/18/15	1	COTTINS HARDWARE AND REN-CONCRETE MIX	001-4-4060-4209	55.86	55.86
US Bank	201576		08/18/15	1	THE HOME DEPOT #2211-CLEANING SUPPLIES AND WATERING GUNS	001-4-4040-4209	55.76	55.76
US Bank	201403		08/18/15	1	STAPLES-TRASH CAN LINERS	001-1-1090-4013	55.74	55.74
US Bank	201481		08/18/15	1	THE HOME DEPOT #2211-IRRIGATION PARTS	001-4-4060-4020	55.35	55.35
US Bank	200841		08/18/15	1	COTTINS HARDWARE AND REN-RENTAL OF CUT SAW FOR ADMIN RENOVAT	211-4-4100-4209	55.00	55.00
US Bank	201508		08/18/15	1	ROYAL CREST LANES-CAMP FIELD TRIP	211-4-4140-4209	55.00	55.00

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US Bank	201890		08/18/15	1	THE HOME DEPOT #2211-LUMBER FOR STRUCTURE FIRE	001-2-2200-4020	54.63	54.63
US Bank	201899		08/18/15	1	WAL-MART #0484-SUMMER PLAYGROUND CAMP SUPPLIES	211-4-4150-4209	54.51	54.51
US Bank	201816		08/18/15	1	WESTLAKE HARDWARE-TOOLS RACHETS AND SOCKETS	001-3-3000-4020	54.50	54.50
US Bank	201212		08/18/15	1	WESTLAKE HARDWARE-2 SLEDGEHAMMERS FOR PT-RECRUITS	001-2-2143-4203	54.47	54.47
US Bank	201368		08/18/15	1	TRAVEL INSURANCE POLICY-RENTAL CAR INSURANCE FOR TRAVEL	001-1-1025-2022	54.00	54.00
US Bank	201510		08/18/15	1	OLFY - 0048-CAMP FIELD TRIP	211-4-4140-4209	54.00	54.00
US Bank	200806		08/18/15	1	WESTLAKE HARDWARE-DEF TANK PROJECT	504-3-3210-4033	53.98	53.98
US Bank	201084		08/18/15	1	WESTLAKE HARDWARE-HARDWARE/STEEL SUPPLIES	001-3-3040-4014	53.98	53.98
US Bank	201572		08/18/15	1	WESTLAKE HARDWARE-TOOLS	501-7-7220-4020	53.96	53.96
US Bank	201058		08/18/15	1	DILLONS #0068-SODA/WATER FOR CMO	001-1-1020-2041	53.94	53.94
US Bank	201693		08/18/15	1	J HARLEN CO INC-BUCKET HOOKS	001-3-3020-4019	53.94	53.94
US Bank	201426		08/18/15	1	REEVES WIEDEMAN CO NO8-PARTS FOR DRAIN REPAIR	501-7-7410-2536	53.51	53.51
Keller Fire & Safety Inc	202429		08/18/15	1	Service Call Portables	001-2-2200-2325	53.50	53.50
US Bank	200825		08/18/15	1	WESTLAKE HARDWARE-SHOP SUPPLIES	211-4-4185-4209	53.45	53.45
US Bank	201251		08/18/15	1	BUFFALO WILD WINGS 0154-LUNCH RE: DT TEAM TRAINING	001-2-2120-2030	53.25	53.25
Laird Noller Automotive	200273	013248	08/18/15	1	blanket po for parts to repair the fleet.	504-3-3210-4721	53.12	53.12

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US Bank	200812		08/18/15	1	STREICHERS MO-SLIM TRIPLE MAG POUCH	001-2-2143-4203	52.98	52.98
US Bank	201280		08/18/15	1	STANION ELECTRIC 105-SPARE CONDUIT REDUCERS	501-7-7220-2531	52.61	52.61
US Bank	202014		08/18/15	1	STAPLES-OFFICE SUPPLIES	631-6-6414-4001	52.60	52.60
US Bank	202015		08/18/15	1	STAPLES-OFFICE SUPPLIES	001-1-1032-4001	52.60	52.60
US Bank	200796		08/18/15	1	PRAXAIR DISTRIBUTION I-FUEL FOR FORKLIFT	504-3-3210-4722	52.07	52.07
US Bank	200769		08/18/15	1	UNITED 0162928182771-AIRFARE FEE	001-1-1010-2022	52.00	52.00
US Bank	201948		08/18/15	1	PAPA JOHNS #00969-LUNCH FOR CREW WORKING SEWER REPAIR	501-7-7410-4209	52.00	52.00
US Bank	201627		08/18/15	1	HERITAGE TRACTOR LAWRENCE-EQUIPMENT PARTS	001-4-4060-4209	51.78	51.78
US Bank	201978		08/18/15	1	DILLONS # 0098-M COFFEYS GOING AWAY PARTY	001-1-1050-4001	51.73	51.73
US Bank	200709		08/18/15	1	AIR FILTER PLUS INC-FILTERS	001-3-3040-2135	51.60	51.60
US Bank	201013		08/18/15	1	MCCRAY LUMBER AND MILLWOR-LUMBER FOR STORMWATER JOB	505-3-3910-4014	51.60	51.60
Jayhawk File Express LLC	202308	012070	08/18/15	1	Records storage	001-1-1065-2147	51.56	51.56
US Bank	201469		08/18/15	1	STAPLES-COFFEE AREA/OFFICE SUPPLIES	001-1-1053-4001	51.27	51.27
US Bank	202023		08/18/15	1	MCCRAY LUMBER AND MILLWOR-LUMBER	001-3-3000-4014	51.24	51.24
US Bank	201646		08/18/15	1	THE HOME DEPOT #2211-LUMBER AND BROOM	501-7-7610-2540	51.23	51.23
US Bank	200948		08/18/15	1	L2GDGCO TREASURER-LICENSE TAGS	504-3-3210-4120	51.00	51.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	200741		08/18/15	1	HY VEE 1377-CATERING FOR LEAGUE	506-0-0000-3446	50.88	50.88
US Bank	201748		08/18/15	1	INDUSTRIAL SALES CO INC-IRRIGATION PARTS	001-4-4080-4209	50.81	50.81
US Bank	201248		08/18/15	1	WAL-MART #0484-HEADLIGHTS FOR PATROL CARS	001-2-2120-4209	50.64	50.64
US Bank	201022		08/18/15	1	DAY STAR CORPORATION-GLOVES FOR SHOP	001-4-4040-4209	50.43	50.43
US Bank	200780		08/18/15	1	DICKS SPORTING GOODS1029-SPORTING GOODS	001-1-1010-2030	50.32	50.32
US Bank	201686		08/18/15	1	MOUSER ELECTRONICS DIS-CELLULAR/GPS ANTENNA FOR MDC-UNIT 1	001-2-2120-4203	50.22	50.22
Vanderbilt's #10	202173	012593	08/18/15	1	SCOTT FROST SAFETY BOOTS/SHOES SOLID WASTE CREWS BLANKET PO APRIL - JULY 2015	502-3-3515-4202	50.01	50.01
Shelor, Jerry R	200364		08/18/15	1	WC settlement hearing Elliott; 7/28 @ 8:30 5FD008	219-1-1054-2147	50.00	50.00
Shelor, Jerry R	200371		08/18/15	1	WC settlement hearing Dick; 7/28 @ 8:35 4FN100	219-1-1054-2147	50.00	50.00
Shelor, Jerry R	200373		08/18/15	1	WC settlement hearing Counley; 7/28 @ 8:25 5PD019	219-1-1054-2147	50.00	50.00
LexisNexis Risk Data Management	200424		08/18/15	1	Background Report Fees	001-2-2130-2363	50.00	50.00
CNA Surety	200676		08/18/15	1	Insurance/Notary Bonds/Lori Brunt	001-2-2130-2147	50.00	50.00
US Bank	201477		08/18/15	1	RUESCHHOFF LOCKSMITHS SEC-OPEN 912 CHALK HILL CT DOOR PER SEA	001-1-1032-2147	50.00	50.00
US Bank	201519		08/18/15	1	GG *KANSAS ASSOCIATION-KACEE MEMBERSHIP	502-3-3530-2031	50.00	50.00
US Bank	201428		08/18/15	1	THE HOME DEPOT #2211-NEW DOOR BELL	501-7-7310-2536	49.99	49.99
US Bank	201752		08/18/15	1	HERITAGE TRACTOR LAWRENCE-SAFETY HELMET	001-4-4080-4202	49.99	49.99

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US Bank	200978		08/18/15	1	WESTLAKE HARDWARE-FANS FOR INSPECTION OFFICE	501-7-7610-4001	49.98	49.98
US Bank	201947		08/18/15	1	BEST BUY 00008375-CHARGER	001-2-2200-4206	49.98	49.98
US Bank	201904		08/18/15	1	DUNKIN #347096 Q35-SAFETY MTG SNACKS	001-3-3000-2037	49.95	49.95
Knology Inc DBA WOW! Internet Cable & Phone	202170		08/18/15	1	Monthly Service Charges 2128 Harper St	001-2-2200-2133	49.95	49.95
Knology Inc DBA WOW! Internet Cable & Phone	202172		08/18/15	1	Monthly Service Charges	001-2-2200-2133	49.95	49.95
Knology Inc DBA WOW! Internet Cable & Phone	202181		08/18/15	1	Monthly Service Charges 1941 Haskell Ave	001-2-2200-2133	49.95	49.95
US Bank	200718		08/18/15	1	AIR FILTER PLUS INC-FILTERS	001-3-3040-2135	49.92	49.92
Plug & Pay	202288		08/18/15	1	Credit Card Fees-July 2015-Indoor aquatic center	211-0-0000-3498	49.88	49.88
US Bank	201965		08/18/15	1	PAYPAL *LTDCOMMODIT-OFFICE SUPPLIES	001-2-2200-4001	49.85	49.85
US Bank	200883		08/18/15	1	DAY STAR CORPORATION-SAFETY VEST	001-3-3000-4202	49.82	49.82
US Bank	201989		08/18/15	1	LIMESTONE PIZZA KITCHEN B-LUNCH FOR BEST OF LAWRENCE AWARD	501-7-7100-2041	49.46	49.46
US Bank	201319		08/18/15	1	WESTLAKE HARDWARE-HARDWARE AND PAINT FOR TBALE IN CC	001-3-3040-4015	49.45	49.45
US Bank	200794		08/18/15	1	BERRY MATERIAL HANDLING-PARTS FOR 944	504-3-3210-4721	49.44	49.44
US Bank	201465		08/18/15	1	STAPLES-COFFEE SERVICE SUPPLIES	001-1-1053-4001	49.43	49.43
US Bank	201636		08/18/15	1	FASTENAL COMPANY01-BENCH ANCHORS	001-4-4050-4015	49.24	49.24
US Bank	201397		08/18/15	1	LASER LOGIC-TONER CARTRIDGE	001-1-1090-4001	49.00	49.00

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US Bank	201540		08/18/15	1	PETSMART INC 2473-REPTILE BEDDING AND CARE SOFT BEDDI	211-4-4170-4031	48.98	48.98
US Bank	200903		08/18/15	1	WAL-MART #5219-SPECIAL EVENTS	211-4-4180-4209	48.75	48.75
US Bank	201629		08/18/15	1	MCCONNELL MACHINERY CO-EQUIPMENT REPAIR	001-4-4060-2531	48.56	48.56
US Bank	201799		08/18/15	1	AMAZON.COM-LIFEPROOF BELT CLIPS	001-2-2150-4203	48.46	48.46
US Bank	201931		08/18/15	1	SHERWIN WILLIAMS #7218-PAINT FOR BLY ROOM	001-4-4030-4007	48.44	48.44
US Bank	201830		08/18/15	1	FASTENAL COMPANY01-HINGES FOR BARN REPAIR	001-3-3000-2536	48.33	48.33
US Bank	201943		08/18/15	1	ATHCO LLC-BASKETBALL NETS	211-4-4195-4203	48.00	48.00
US Bank	201807		08/18/15	1	IN *LAWRENCE HOSE AND HYD-GAGES FOR STOCK	001-3-3000-2532	47.94	47.94
US Bank	201888		08/18/15	1	HERITAGE TRACTOR LAWRENCE-SAFETY EQUIPMENT FOR UNIT 915	001-3-3000-2532	47.85	47.85
US Bank	201596		08/18/15	1	TEN AND JAYHAWKER-PC AGENDA REVIEW	001-1-1030-2040	47.50	47.50
US Bank	200895		08/18/15	1	HY VEE 1377-SPECIAL EVENTS	211-4-4180-4209	47.45	47.45
US Bank	201849		08/18/15	1	THE HOME DEPOT #2211-STATION MAINTENANCE	001-2-2200-2536	47.41	47.41
US Bank	201709		08/18/15	1	THE HOME DEPOT #2211-FOAM MARKING FOR SPRAYER AND HAND P	506-4-4920-2531	47.39	47.39
US Bank	201903		08/18/15	1	KC BOBCAT-UNITS 314 & 313 GASKET AND CAPS	001-3-3000-2532	47.34	47.34
US Bank	201523		08/18/15	1	PET WORLD - LAWRENCE-FEEDER FISH PARROT FOOD LITTER WORM	211-4-4170-4031	47.24	47.24
US Bank	201267		08/18/15	1	KUM & GO #476-MEALS-SCBA TRAINING 4 PEOPLE	001-2-2200-4101	47.00	47.00

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Westar Energy	202269		08/18/15	1	Street lights-Jul 2015 Acct 7912193668 1201 Oread Ave lites	001-3-3060-2430	46.83	46.83
US Bank	201356		08/18/15	1	JAYHAWK TROPHY COMPANY-ADDITIONAL REC TROPHIES	211-4-4130-4023	46.80	46.80
Federal Express Corp	202300		08/18/15	1	Bond Documents - Gilmore & Bell	001-1-1065-2421	46.80	46.80
US Bank	202019		08/18/15	1	STAPLES-OFFICE SUPPLIES	001-1-1034-4001	46.54	46.54
US Bank	201275		08/18/15	1	EL CHARRO SPRINGFIELD-MEALS SCBA TRAINING	001-2-2200-2023	46.00	46.00
US Bank	201892		08/18/15	1	BEST BUY 00008375-IPAD CHARGER	001-2-2200-4206	45.98	45.98
US Bank	201306		08/18/15	1	STAPLES-OFFICE SUPPLIES	001-3-3010-4001	45.77	45.77
US Bank	201703		08/18/15	1	ORSCHELN LAWRENCE 48-OIL AND FLOOR DRY	506-4-4920-2531	45.58	45.58
US Bank	201483		08/18/15	1	HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR	001-4-4060-4209	45.54	45.54
US Bank	201818		08/18/15	1	MCCRAY LUMBER AND MILLWOR-INSULATION FOR DEF TANK INSTALLATIO	001-3-3000-4014	45.48	45.48
US Bank	200968		08/18/15	1	PUR O ZONE INC-CUPS- SUMMER PLAYGROUNDS	211-4-4150-4209	45.32	45.32
US Bank	201850		08/18/15	1	ORSCHELN LAWRENCE 48-SUPPLIES FOR SCBA EQUIPMENT	001-2-2200-4224	44.68	44.68
US Bank	201532		08/18/15	1	STAPLES-ENVELOPES LAMINATE POUCHES	211-4-4170-4001	44.13	44.13
US Bank	201201		08/18/15	1	CVS/PHARMACY #03212-BANDAGES/ALCOHOL WIPES-SPRAY FOR CP	001-2-2143-4209	44.12	44.12
US Bank	200720		08/18/15	1	CHARLES D JONES LAWRENCE-MISC ITEMS FOR A/C REPLACEMENT	001-3-3040-2536	44.10	44.10
US Bank	201817		08/18/15	1	FLEETWOOD MOWER & RENT-REPAIR FOR CONCRETE HOT SAW	001-3-3000-2531	44.03	44.03

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US Bank	201707		08/18/15	1	WESTLAKE HARDWARE-WEED MAT FOR BUNKER	506-4-4920-4209	43.99	43.99
US Bank	200774		08/18/15	1	TARBOUCH MEDITERRANEAN GR-FOOD	001-1-1010-2023	43.73	43.73
US Bank	201361		08/18/15	1	MURPHY TRACTOR EQUIP 03-UNIT 394 LIGHTS	001-3-3000-2532	43.49	43.49
US Bank	201781		08/18/15	1	STAPLES-OFFICE SUPPLIES	001-2-2141-4001	43.34	43.34
US Bank	202089		08/18/15	1	NIKE GOLF-STAFF SHIRTS WITH LOGO	211-4-4100-4242	43.28	43.28
US Bank	200907		08/18/15	1	WESTLAKE HARDWARE-CORD; BRUSH; DUSTER	001-3-3020-4007	43.25	43.25
US Bank	201625		08/18/15	1	COTTINS HARDWARE AND REN-MOWER PARTS	001-4-4060-4209	43.06	43.06
US Bank	200884		08/18/15	1	STAPLES-OFFICE SUPPLIES/2 TRANSACTIONS FOR	001-3-3000-4001	43.00	43.00
US Bank	201169		08/18/15	1	THE HOME DEPOT #2211-IRRIGATION PARTS	503-4-2340-4203	42.76	42.76
US Bank	200714		08/18/15	1	CHARLES D JONES LAWRENCE-CONDENSATE PUMP FOR A/C #3	001-3-3040-2536	42.42	42.42
US Bank	200918		08/18/15	1	ECONOMY CAB COMPANY INC-TAXI NACWA CONFERENCE RI	501-7-7100-2022	42.41	42.41
Fastenal Co	200325	013181	08/18/15	1	blanket po to purchase consumable parts to repair the fleet	504-3-3210-4033	42.32	42.32
US Bank	201673		08/18/15	1	HOBBY-LOBBY #0026-PROGRAM SUPPLIES	211-4-4170-4209	42.21	42.21
US Bank	200917		08/18/15	1	AIRPORT TAXI INC-TAXI NACWA CONFERENCE RI	501-7-7100-2022	42.20	42.20
US Bank	201205		08/18/15	1	QT 321 03003217-FUEL FOR PATROL VEHICLE	001-2-2120-4101	42.17	42.17
US Bank	201274		08/18/15	1	PINE GARDEN-MEALS SCBA TRAINING FOR 4	001-2-2200-2023	42.04	42.04

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US Bank	201517		08/18/15	1	PINE LANDSCAPE CENTER-SOD PINS	001-4-4050-4209	42.00	42.00
US Bank	201317		08/18/15	1	THE HOME DEPOT #2211-BATHROOM PARTITION AND CEILING GRID	001-3-3040-2536	41.97	41.97
US Bank	201566		08/18/15	1	THE HOME DEPOT #2211-STATION REMODEL - STATION 5	001-2-2200-2536	41.78	41.78
US Bank	201137		08/18/15	1	WESTFALL GMC TRUCK PARTS-STOCK PARTS	504-3-3210-4721	41.64	41.64
US Bank	200736		08/18/15	1	PUR O ZONE INC-VACUUM CLEANER REPAIR	001-3-3040-4028	41.60	41.60
US Bank	201583		08/18/15	1	PRINTINGSOLUTIONS-INK CARTRIDGES	001-1-1034-4001	41.60	41.60
US Bank	201023		08/18/15	1	THE HOME DEPOT #2211-SHOP SUPPLIES	001-4-4040-4209	41.53	41.53
US Bank	200923		08/18/15	1	FERGUSON ENTERPRISES #220-PLUMBING PARTS FOR OAC	211-4-4185-4060	41.34	41.34
US Bank	201239		08/18/15	1	DILLONS # 0098-ICE FRUIT & SNACKS FOR BIKE PATROL	001-2-2120-4209	41.03	41.03
US Bank	201749		08/18/15	1	WESTHEFFER COMPANY INC-SPRAYER	001-4-4080-4209	41.00	41.00
Blue Jazz Java	202273		08/18/15	1	Coffee Service	001-1-1053-4001	40.85	40.85
US Bank	201549		08/18/15	1	KAW VALLEY INDUSTRIAL INC-AIR FILTER	001-4-4080-2531	40.80	40.80
US Bank	201770		08/18/15	1	NIKE GOLF-SPECIAL ORDER-EGBC	506-0-0000-3446	40.67	40.67
US Bank	201515		08/18/15	1	NAPA AUTO PARTS 0000939-MOWER PARTS	001-4-4050-2531	40.48	40.48
US Bank	200849		08/18/15	1	OTTERBOX/LIFEPROOF-BACK UP PHONE CLIPS UT OPS PHONES	501-7-7100-2534	40.36	40.36
US Bank	200777		08/18/15	1	HOTEL PALOMAR WASH DC-HOTEL CHARGE	001-1-1010-2023	40.18	40.18

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US Bank	200787		08/18/15	1	SOUTHWES 5262605601523-UPGRADE BOOKING FEE	001-1-1010-2022	40.00	40.00
US Bank	200975		08/18/15	1	IN *SIGN DSIGN-SIGNS FOR BROKEN ARROW PARK-FUN DAY	211-4-4150-4210	40.00	40.00
US Bank	201538		08/18/15	1	LAWRENCE HUMANE SOCIETY-FERRET ADOPTION	211-4-4170-4031	40.00	40.00
US Bank	201777		08/18/15	1	ICC ONLINE TRAINING-CODE BOOK	001-2-2200-4044	40.00	40.00
US Bank	201363		08/18/15	1	UNIFORMS PRN-METCALF R-PARAMEDIC PROGRAM	001-2-2200-2039	39.97	39.97
US Bank	200732		08/18/15	1	COTTINS HARDWARE AND REN-AIR FILTERS	001-3-3040-2536	39.96	39.96
US Bank	201184		08/18/15	1	WESTLAKE HARDWARE-CABLE TIES	501-7-7310-2536	39.96	39.96
US Bank	201529		08/18/15	1	ORSCHELN LAWRENCE 48-FLY TAPE EAR CORN BIRD SEED	211-4-4170-4031	39.96	39.96
US Bank	200826		08/18/15	1	WATERFRONT-CHEMICALS - WADING POOL	211-4-4185-4008	39.95	39.95
US Bank	201183		08/18/15	1	WESTLAKE HARDWARE-6 TIE DOWNS 1/4 EYE BOLTS	501-7-7310-2531	39.95	39.95
US Bank	201217		08/18/15	1	THE HOME DEPOT #2211-REPAIR TO STEPS AT VETERANS PARK	001-4-4060-4221	39.88	39.88
US Bank	201238		08/18/15	1	STAPLES-OFFICE SUPPLIES	001-1-1060-4001	39.86	39.86
US Bank	201659		08/18/15	1	AMAZON MKTPLACE PMTS-FLEA TREATMENTS	211-4-4170-4209	39.82	39.82
US Bank	201674		08/18/15	1	SKINNER GARDEN STORE INC-PLANTS	211-4-4170-4201	39.73	39.73
US Bank	200748		08/18/15	1	NIKE GOLF-SPECIAL ORDER	506-0-0000-3446	39.51	39.51
US Bank	201848		08/18/15	1	SHERWIN WILLIAMS #7218-STATION MAINTENANCE	001-2-2200-2536	39.39	39.39

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US Bank	201937		08/18/15	1	SHERWIN WILLIAMS #7218-PAINT FOR ADMIN OFFICE	211-4-4100-4209	39.39	39.39
Jayhawk File Express LLC	202306	012070	08/18/15	1	Records storage	001-1-1065-2147	39.39	39.39
US Bank	201149		08/18/15	1	SQ *THE SCONELADYS COFFE-COFFEE FOR SUPERVISOR DIVERSITY TRA	001-1-1053-2342	39.24	39.24
US Bank	201151		08/18/15	1	SQ *THE SCONELADYS COFFE-COFFEE FOR SUPERVISOR DIVERISTY TRA	001-1-1053-2342	39.24	39.24
Laird Noller Automotive	200286	013248	08/18/15	1	blanket po for parts to repair the fleet.	504-3-3210-4721	39.21	39.21
US Bank	200904		08/18/15	1	WM SUPERCENTER #5219-SPECIAL EVENTS	211-4-4180-4209	39.02	39.02
US Bank	201069		08/18/15	1	TOYS R US #9504-CAMP SUPPLIES	211-4-4140-4209	38.97	38.97
US Bank	201546		08/18/15	1	THE HOME DEPOT #2211-GRASS SEED AND FERTILIZER	001-4-4080-4201	38.96	38.96
US Bank	201029		08/18/15	1	WESTLAKE HARDWARE-SHOP SUPPLIES	001-4-4040-4209	38.93	38.93
Blue Jazz Java	202314		08/18/15	1	IT Coffee Service	001-1-1070-4001	38.85	38.85
US Bank	201822		08/18/15	1	WESTHEFFER COMPANY INC-UNIT 7 61 TIPS & CONNECTORS	001-3-3000-2532	38.81	38.81
Jayhawk File Express LLC	202303	012070	08/18/15	1	Records storage	001-1-1065-2147	38.46	38.46
US Bank	201936		08/18/15	1	PUR O ZONE INC-EQUIPMENT REPAIR	001-4-4030-4013	38.40	38.40
US Bank	200979		08/18/15	1	RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES	504-3-3210-4001	38.25	38.25
US Bank	201716		08/18/15	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-3-3010-4001	38.25	38.25
US Bank	202013		08/18/15	1	STAPLES-OFFICE SUPPLIES	001-1-1032-4001	38.23	38.23

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US Bank	201685		08/18/15	1	MOUSER ELECTRONICS DIS-CELLULAR/WIFI ANTENNAS FOR MDC-UNIT	001-2-2120-4203	38.22	38.22
O'Reilly Auto Parts	200247	013022	08/18/15	1	parts for fleet maintance	504-3-3210-4721	38.18	38.18
US Bank	201326		08/18/15	1	FASTENAL COMPANY01-EPOXY CAULK FOR RIVER FRONT PARKING	001-3-3040-2536	38.14	38.14
US Bank	200870		08/18/15	1	WAL-MART #5219-POOL SUPPLIES	211-4-4180-4209	37.98	37.98
US Bank	201696		08/18/15	1	SUBWAY 00254144-LUNCH FOR MANAGEMENT TEAM	001-2-2110-2023	37.90	37.90
US Bank	201123		08/18/15	1	KANSAS CITY PETERBILT-PARTS UNIT 457	504-3-3210-4721	37.86	37.86
US Bank	201245		08/18/15	1	BROWNELLS INC-AR-15 ARMORER TOOL & PARTS	001-2-2120-4209	37.86	37.86
US Bank	201670		08/18/15	1	CHECKERS-CAMP SUPPLIES	211-4-4170-4209	37.12	37.12
Minuteman Press	200652		08/18/15	1	Additional postcards for PNA Fall 2015 Potluck Picnic.	631-6-6514-2873	37.08	37.08
Fastenal Co	200878	013181	08/18/15	1	blanket po to purchase consumable parts to repair the fleet	504-3-3210-4033	37.01	37.01
Laird Noller Automotive	200281	013248	08/18/15	1	blanket po for parts to repair the fleet.	504-3-3210-4721	36.86	36.86
US Bank	201045		08/18/15	1	STAPLES-MISC OFFICE SUPPLIES	001-1-1020-4001	36.85	36.85
US Bank	201337		08/18/15	1	FERGUSON ENTERPRISES #220-I & I CLEANOUT MATERIALS	501-7-7920-6041	36.84	36.84
US Bank	201032		08/18/15	1	WESTLAKE HARDWARE-EQUIPMENT REPAIRS	001-4-4040-2531	36.69	36.69
US Bank	201053		08/18/15	1	MINSKYS PIZZA-LUNCHEON MEETING	001-1-1010-2040	36.57	36.57
US Bank	201335		08/18/15	1	FERGUSON ENTERPRISES #220-I & I MATERIALS CO REPAIR	501-7-7920-6041	36.46	36.46

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US Bank	201237		08/18/15	1	STAPLES-OFFICE SUPPLIES	501-1-1069-4001	36.09	36.09
Eurofins Eaton Analytical Inc	200216	012850	08/18/15	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	200217	012850	08/18/15	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	201639		08/18/15	1	OLFY - 0048-CAMP FIELD TRIP	211-4-4140-4209	36.00	36.00
US Bank	201288		08/18/15	1	WESTLAKE HARDWARE-REPLACEMENT CORD	501-7-7310-2536	35.99	35.99
US Bank	201203		08/18/15	1	AMAZON.COM-4 SD MEMORY CARDS FOR PATROL CAMERA	001-2-2120-4203	35.96	35.96
US Bank	200845		08/18/15	1	AMAZON.COM-SUPPLIES M ELSTON AT KAW + KAW SUPP	501-7-7220-4001	35.94	35.94
US Bank	200755		08/18/15	1	AMAZON.COM-NETWORK CABLE TOOL	001-1-1070-4001	35.93	35.93
US Bank	201187		08/18/15	1	WESTLAKE HARDWARE-1 HOSE	501-7-7310-2536	35.92	35.92
US Bank	202024		08/18/15	1	THE HOME DEPOT #2211-LUMBER FOR P & R TRAIL/PETERSON RD	214-3-3800-4501	35.88	35.88
US Bank	201990		08/18/15	1	WAL-MART #0484-COFFEE CREAMER & DESK TOP PAPER SOR	001-2-2144-4001	35.58	35.58
US Bank	200838		08/18/15	1	CIRCLE K STORES INC 4021-GAS FOR OUT OF STATE TRAINING	001-2-2120-2030	35.50	35.50
Regency Coffee & Vending	202257		08/18/15	1	Coffee supplies for Station 2	001-2-2200-2325	35.24	35.24
Farmer	202186		08/18/15	1	SAFETY BOOT REIMBURSEMENT DEDRA FARMER	502-3-3515-4202	35.01	35.01
US Bank	200867		08/18/15	1	ARC*SERVICES/TRAINING-TRAINING SUPPLIES	211-4-4180-2325	35.00	35.00
US Bank	200993		08/18/15	1	DOUGS AUTOMOTIVE AND ALIG-ALIGNMENT INSPECTION	504-3-3210-2550	35.00	35.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Marino	202335		08/18/15	1	Spanish interpreting fees for Santiago, Zaragoza	001-1-1090-2147	35.00	35.00
US Bank	200859		08/18/15	1	WESTLAKE HARDWARE-WINCH	001-4-4080-4020	34.99	34.99
US Bank	201099		08/18/15	1	BESTBUYCOM732276001121-VIDEO CONVERTER HARDWARE P&R MARKET	211-4-4160-2043	34.99	34.99
US Bank	201486		08/18/15	1	KAW VALLEY INDUSTRIAL INC-PARTS-- UNIT-WEEDEATER	001-3-3030-2532	34.99	34.99
US Bank	201602		08/18/15	1	COTTINS HARDWARE AND REN-COOLER FOR CONCRETE CREW	001-3-3000-4209	34.99	34.99
US Bank	201953		08/18/15	1	BIG SUPPLY SHOP-CARRYING BAG FOR SURFACE PRO	001-2-2130-4203	34.95	34.95
US Bank	201754		08/18/15	1	THE HOME DEPOT #2211-MISC SUPPLIES	001-4-4080-4209	34.92	34.92
US Bank	201066		08/18/15	1	WAL-MART #5219-STEREO AND BATTERIES FOR CLASSES	211-4-4140-4209	34.85	34.85
US Bank	201599		08/18/15	1	CAPITAL CONCRETE-LAW-PORTLAND CONCRETE/BAGS	214-3-3800-4501	34.77	34.77
US Bank	200820		08/18/15	1	WESTLAKE HARDWARE-WADING POOL SUPPLIES	211-4-4185-4008	34.26	34.26
US Bank	201241		08/18/15	1	AMAZON MKTPLACE PMTS-INK FOR PIXMA PRINTER TRUCK INSPECT	001-2-2150-4203	34.20	34.20
US Bank	200716		08/18/15	1	AIR FILTER PLUS INC-FILTERS	001-3-3040-2135	34.06	34.06
US Bank	201886		08/18/15	1	WESTLAKE HARDWARE-UNIT 325 TOOLS FOR TRUCK	001-3-3000-4020	33.99	33.99
US Bank	201416		08/18/15	1	THE HOME DEPOT #2211-DOOR BELL FOR NORTH ADMIN DOOR	501-7-7310-2536	33.97	33.97
US Bank	201323		08/18/15	1	WESTLAKE HARDWARE-SINK REPAIR DRAIN CITY HALL	001-3-3040-4022	33.92	33.92
US Bank	201672		08/18/15	1	JACKSONS GREENHOUSE AN-PLANTS	211-4-4170-4201	33.90	33.90

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US Bank	201882		08/18/15	1	STANION ELECTRIC 105-OUTLET FOR DISTRIBUTION SHOP A/C UN	501-7-7610-2531	33.66	33.66
Blue Jazz Java	202324	011989	08/18/15	1	Blanket PO for 2015 breakroom supplies for Sports Pavilion Lawrence	211-4-4195-2325	33.40	33.40
US Bank	201662		08/18/15	1	ORSCHELN LAWRENCE 48-FLEA TREATMENT	211-4-4170-4209	33.37	33.37
Stoneriver Pharmacy Solutions	202366		08/18/15	1	Risk Mgmt	219-1-1054-2621	33.19	33.19
US Bank	201574		08/18/15	1	WESTLAKE HARDWARE-EQUIPMENT REPAIR AND CLEANING SUPPL	001-4-4040-2531	33.05	33.05
US Bank	200763		08/18/15	1	UNITED 0162927862227-AIRFARE FEE	001-1-1010-2022	33.00	33.00
US Bank	200938		08/18/15	1	DICKS SPORTING GOODS1163-REC CENTER SUPPLIES	211-4-4150-4209	32.96	32.96
US Bank	200801		08/18/15	1	THE UPS STORE 5707-SHIPPING CHARGES	504-3-3210-2324	32.84	32.84
US Bank	201493		08/18/15	1	SHERWIN WILLIAMS #7218-PARTS-MAINT.--GRACO PAINTER	001-3-3030-2532	32.75	32.75
US Bank	202008		08/18/15	1	HETRICK AIR SERVICES-SM. ENGINE FUEL	001-3-3030-4102	32.64	32.64
US Bank	202057		08/18/15	1	AMAZON MKTPLACE PMTS-POWER CORDS SCOTT M. STAND UP DESK	001-1-1030-4206	32.62	32.62
US Bank	201657		08/18/15	1	AMAZON MKTPLACE PMTS-FLEA TRAPS	211-4-4170-4209	32.50	32.50
US Bank	201997		08/18/15	1	FASTENAL COMPANY01-DUCT TAPE & TOWELS	001-3-3000-4209	32.46	32.46
Plug & Pay	202285		08/18/15	1	Credit Card Fees-July 2015-Sports Pavilion	211-0-0000-3498	32.17	32.17
US Bank	201887		08/18/15	1	ORSCHELN LAWRENCE 48-UNIT 970 & 971 TOOLS FOR TRACTORS	001-3-3000-4020	32.16	32.16
US Bank	201803		08/18/15	1	OREILLY AUTO 00001909-SOCKET BREAKER BAR	502-3-3515-4209	31.98	31.98

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US Bank	201982		08/18/15	1	OFFICE DEPOT #419-CARDSTOCK FOR CERTIFICATES	211-4-4110-4209	31.98	31.98
US Bank	201031		08/18/15	1	WESTLAKE HARDWARE-DOG PARK REPAIRS	001-4-4040-2531	31.93	31.93
NAPA Auto Parts	200268	013236	08/18/15	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	31.82	31.82
US Bank	201740		08/18/15	1	WW GRAINGER-TAGS FOR LABELING VALVES	604-3-3400-4203	31.80	31.80
US Bank	200802		08/18/15	1	OFFICE DEPOT #419-NEW STAPLERS	504-3-3210-4001	31.70	31.70
US Bank	202062		08/18/15	1	THE HOME DEPOT #2211-SPRAY PAINT	001-3-3020-4007	31.62	31.62
US Bank	201265		08/18/15	1	WESTLAKE HARDWARE-EQUIPMENT MAINTENANCE	001-2-2200-2532	31.55	31.55
US Bank	201383		08/18/15	1	HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR	001-4-4040-2531	31.49	31.49
US Bank	201382		08/18/15	1	ORSCHELN LAWRENCE 48-EQUIPMENT REPAIR	001-4-4040-2531	31.36	31.36
US Bank	200765		08/18/15	1	DISTRICT TACO 1919-FOOD	001-1-1010-2023	31.33	31.33
US Bank	200819		08/18/15	1	REEVES WIEDEMAN CO NO8-TOILET SEAT	211-4-4185-4060	31.19	31.19
US Bank	201859		08/18/15	1	THE HOME DEPOT #2211-STATION SUPPLIES - STATION 2	001-2-2200-4040	31.07	31.07
US Bank	201126		08/18/15	1	TFMCOMM INC-SPEAKER FOR 421	504-3-3210-4721	31.05	31.05
US Bank	202068		08/18/15	1	IN *KANSAS CPR INC-LMBC CARDS	211-4-4100-2037	30.98	30.98
US Bank	200711		08/18/15	1	COTTINS HARDWARE AND REN-TOOLS	001-3-3040-4020	30.97	30.97
US Bank	201329		08/18/15	1	DILLONS # 0098-MEETING SUPPLIES	211-4-4180-4209	30.89	30.89

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US Bank	201661		08/18/15	1	AMAZON MKTPLACE PMTS-FLEA TREATMENT	211-4-4170-4209	30.79	30.79
US Bank	200919		08/18/15	1	THE PARKING SPOT 225-PARKING AT AIRPORT NACWA CONFERENCE	501-7-7100-2022	30.69	30.69
US Bank	201742		08/18/15	1	ORSCHELN LAWRENCE 48-TOOLS FOR MAINTENANCE DIESEL PUMP R	604-3-3400-4203	30.46	30.46
US Bank	201429		08/18/15	1	THE HOME DEPOT #2211-PARTS TO HOOK UP NON POT WATER TO A	501-7-7310-2531	30.17	30.17
US Bank	201896		08/18/15	1	WM SUPERCENTER #484-SUMMER CAMP 4TH OF JULY BROKEN ARRO	211-4-4150-4209	30.12	30.12
Kansasland Tire	200156	013199	08/18/15	1	purchase tires per state contract	504-3-3210-4721	30.00	30.00
US Bank	200837		08/18/15	1	EXXONMOBIL 47738836-GAS FOR OUT OF STATE TRAINING	001-2-2120-2030	30.00	30.00
US Bank	201761		08/18/15	1	SYMBOL ARTS WEB-ANNIVERSARY BADGES	001-2-2200-4209	30.00	30.00
US Bank	201987		08/18/15	1	LASER LOGIC-WASTE TONER CARTRIDGE	001-1-1070-4001	29.99	29.99
US Bank	200879		08/18/15	1	WESTLAKE HARDWARE-STOCK SUPPLIES	001-4-4030-4015	29.98	29.98
US Bank	201359		08/18/15	1	WESTLAKE HARDWARE-DUST MASK FOR SPRAYING/MISC JOBS	501-7-7310-4202	29.98	29.98
US Bank	201330		08/18/15	1	DILLONS #0068-MEETING SUPPLIES	211-4-4180-4209	29.94	29.94
US Bank	201374		08/18/15	1	B&H PHOTO 800-606-6969-ITEMS FOR VIDEO PRODUCTION	001-1-1025-4203	29.94	29.94
US Bank	201445		08/18/15	1	AMAZON MKTPLACE PMTS-CAMERA CASE	501-7-7310-4206	29.90	29.90
US Bank	201271		08/18/15	1	WAL-MART #0179-FUEL CAP FOR VEHICLE	001-2-2200-2532	29.82	29.82
US Bank	201833		08/18/15	1	MIDWAY WHOLESALE-LAWRENCE-WELD GEL PASTE FOR N 2ND ST. REPAIR	001-3-3000-4209	29.78	29.78

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US Bank	201651		08/18/15	1	PRAXAIR #4NM-CARBON DIOXIDE	211-4-4170-4031	29.40	29.40
US Bank	202067		08/18/15	1	STAPLES-OFFICE SUPPLIES	001-3-3010-4001	29.39	29.39
US Bank	201380		08/18/15	1	THE HOME DEPOT #2211-IRRIGATION REPAIR	001-4-4040-4060	29.20	29.20
US Bank	201376		08/18/15	1	REEVES WIEDEMAN CO NO8-IRRIGATION REPAIR	001-4-4040-4060	29.03	29.03
Document Products, Inc	202298		08/18/15	1	City Clerk Monthly Copier Machine Maintenance Covering Dates 8-1-2015 to 9-1-2015	001-1-1050-2147	29.00	29.00
US Bank	201464		08/18/15	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	28.76	28.76
Municipal Services Bureau	202150		08/18/15	1	Collection agency fees due	001-0-0000-3500	28.75	28.75
Withers KC Sanitary Supply	200573	011938	08/18/15	1	Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015.	001-2-2200-4013	28.55	28.55
US Bank	201535		08/18/15	1	LAWRENCE FEED AND FARM SU-RODENT PRO FEED	211-4-4170-4031	28.40	28.40
O'Reilly Auto Parts	200221	013022	08/18/15	1	parts for fleet maintance	504-3-3210-4721	28.20	28.20
US Bank	200840		08/18/15	1	EXXONMOBIL 45983061-GAS FOR OUT OF STATE TRAINING	001-2-2120-2030	28.05	28.05
US Bank	201229		08/18/15	1	FASTENAL COMPANY01-SUPPLIES FOR DOWNTOWN ART SCULPTURE	216-4-4600-2855	28.01	28.01
Municipal Services Bureau	202149		08/18/15	1	Collection agency fees due	001-0-0000-3500	27.77	27.77
US Bank	201821		08/18/15	1	WESTLAKE HARDWARE-UNIT 395 BALL VALVES AND HOSE ADAPT	001-3-3000-2532	27.54	27.54
US Bank	201313		08/18/15	1	WESTLAKE HARDWARE-TOILET REPAIRS AND CELL PHONE HOLDE	001-3-3040-2536	27.47	27.47
US Bank	201750		08/18/15	1	THE HOME DEPOT #2211-STAKES FOR SPL TRAIL MARKING	211-4-4198-4209	27.31	27.31

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US Bank	201656		08/18/15	1	ORSCHELN LAWRENCE 48-BIRD SEED	211-4-4170-4209	27.24	27.24
US Bank	201324		08/18/15	1	WESTLAKE HARDWARE-TOILET FLAPPERS TAPE MESURE HARDWAR	001-3-3040-4028	27.20	27.20
US Bank	200788		08/18/15	1	KCI CURBSIDE VALET PARKIN-PARKING	001-1-1010-2022	27.00	27.00
Experian	202103		08/18/15	1	Credit Report Fees	001-2-2143-2344	27.00	27.00
US Bank	201343		08/18/15	1	EARL MAY SEED & NURSER-CLAY POT FOR LIBRARY BUTTERFLY GARD	503-4-2340-4209	26.99	26.99
US Bank	201790		08/18/15	1	WESTLAKE HARDWARE-COOLER FOR WATER	501-7-7110-4202	26.99	26.99
US Bank	201910		08/18/15	1	DICKS SPORTING GOODS1163-HAND AIR PUMPS FOR BALLS	211-4-4120-4209	26.97	26.97
US Bank	200770		08/18/15	1	LUSTRE CLEANERS-CLEANERS	001-1-1010-2030	26.96	26.96
US Bank	201525		08/18/15	1	FLUKERFARMS.COM-CRICKETS	211-4-4170-4031	26.83	26.83
US Bank	200740		08/18/15	1	AIR FILTER PLUS INC-FILTERS	001-3-3040-2135	26.80	26.80
US Bank	201256		08/18/15	1	WESTHEFFER COMPANY INC-MESH SCREEN FOR WATER PUMP	501-7-7610-4026	26.70	26.70
US Bank	201744		08/18/15	1	ORSCHELN LAWRENCE 48-REPLACEMENT SHOVEL GREASE FOR DIESE	604-3-3400-4033	26.57	26.57
US Bank	200927		08/18/15	1	WESTLAKE HARDWARE-CONDUIT AND FASTENERS FOR OAC	211-4-4185-4015	26.55	26.55
O'Reilly Auto Parts	200220	013022	08/18/15	1	parts for fleet maintance	504-3-3210-4721	26.46	26.46
US Bank	200910		08/18/15	1	VOGEL TRAFFIC SERVICES-EZ-FREIGHT	001-3-3020-4007	26.17	26.17
US Bank	201810		08/18/15	1	DC TOOL & SUPPLY-TOOL FOR RED BARN LONG REACH PLIERS	001-3-3000-4020	26.00	26.00

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US Bank	200848		08/18/15	1	AMAZON MKTPLACE PMTS-MIRROR OFFICE SUPPLIES C SHANKS	501-7-7100-4001	25.99	25.99
US Bank	202061		08/18/15	1	AMAZON MKTPLACE PMTS-USB HUB IAC WITH ADDITION OF TOUCHS	211-4-4185-4203	25.99	25.99
US Bank	201609		08/18/15	1	MCCRAY LUMBER AND MILLWOR-HINGE FOR BARN REPAIR	001-3-3000-2536	25.86	25.86
Withers KC Sanitary Supply	200569	011938	08/18/15	1	Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015.	001-2-2200-4013	25.85	25.85
US Bank	200931		08/18/15	1	PAYPAL *DOWNTOWNLAW-SERVICE APPRECIATION JON JOSSERAND	001-1-1030-2040	25.75	25.75
US Bank	201078		08/18/15	1	DILLONS # 0098-WATER AND GRANOLA BARS	001-1-1065-2325	25.72	25.72
US Bank	202073		08/18/15	1	IN *KANSAS CPR INC-ELC/FIELDS/HPC CARDS	211-4-4150-4209	25.72	25.72
US Bank	201174		08/18/15	1	WATERS EDGE-PUMP FOR JAPANESE GARDEN	503-4-2340-4203	25.20	25.20
NAPA Auto Parts	200295	013236	08/18/15	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	25.13	25.13
US Bank	200798		08/18/15	1	MOBILE LOCKSMITH-LOCK CYLINDER REPAIR UNIT 067	504-3-3210-4721	25.00	25.00
US Bank	201168		08/18/15	1	PAYPAL *CITINTERNAT-CIT YEARLY MEMBERSHIP	001-2-2120-2031	25.00	25.00
US Bank	201454		08/18/15	1	TRAVELOCITY.COM-TRIP/CANCELLATION/CHANGE INSURANCE	001-1-1070-2022	25.00	25.00
US Bank	201762		08/18/15	1	IAFC FR1151-IAFC REGISTRATION	001-2-2200-2030	25.00	25.00
US Bank	201103		08/18/15	1	UNI COMPUTERS-NIC DAVID CRONIN	001-3-3010-4206	24.99	24.99
US Bank	201831		08/18/15	1	WESTLAKE HARDWARE-SMALL TOOLS FOR RED BARN	001-3-3000-4020	24.97	24.97
Withers KC Sanitary Supply	200572	011938	08/18/15	1	Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015.	001-2-2200-4013	24.95	24.95

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US Bank	201805		08/18/15	1	OFFICE DEPOT #419-OFFICE SUPPLIES FOR FIELD SHOP	501-7-7410-4001	24.88	24.88
US Bank	201806		08/18/15	1	WAL-MART #0484-WRAP FOR EVIDENCE/FRESHNER FOR INV.	001-2-2130-4209	24.88	24.88
US Bank	200728		08/18/15	1	CHARLES D JONES LAWRENCE-MISC ITEMS FOR A/C REPLACEMENT	001-3-3040-2536	24.70	24.70
US Bank	201854		08/18/15	1	THE HOME DEPOT #2211-SCBA EQUIPMENT	001-2-2200-4224	24.64	24.64
US Bank	201485		08/18/15	1	HERITAGE TRACTOR LAWRENCE-TRIMMER REPAIR	001-4-4060-4209	24.52	24.52
US Bank	201418		08/18/15	1	THE HOME DEPOT #2211-PARTS TO CLEAN COMPRESSOR	501-7-7310-2531	24.48	24.48
US Bank	201466		08/18/15	1	STAPLES-DESK SUPPLIES	001-1-1053-4001	24.44	24.44
US Bank	201585		08/18/15	1	FREE STATE BREWING-PROJECT JT LUNCH- BRITT AND DIANE W	001-1-1020-2040	24.30	24.30
Spok Inc	200646		08/18/15	1	monthly pager services for streets, traffic & garage: acct 03139524	001-3-3020-2135	24.28	24.28
US Bank	201312		08/18/15	1	THE HOME DEPOT #2211-CAUTION TAPE FOR PARKING LOT STRIPI	001-3-3040-4015	23.97	23.97
US Bank	201399		08/18/15	1	ONLINE LABELS-FILE LABELS FOR PROSECUTORS	001-1-1090-4001	23.90	23.90
US Bank	200839		08/18/15	1	AKAS 2-GAS FOR OUT OF STATE TRAINING	001-2-2120-2030	23.68	23.68
US Bank	201334		08/18/15	1	FERGUSON ENTERPRISES #220-I & I MATERIALS CO REPAIR	501-7-7920-6041	23.56	23.56
US Bank	200813		08/18/15	1	USPS 19501705832209520-SHIPPING FOR RETURN OF TASER	001-2-2141-2324	23.35	23.35
US Bank	201054		08/18/15	1	GOVERNMENT FINANCE-BUDGET PUBLICATION FOR BOLEY	001-1-1010-2122	23.35	23.35
US Bank	201600		08/18/15	1	THE HOME DEPOT #2211-STONE AND PEBBLES FOR CONCRETE JOB	214-3-3800-4501	23.20	23.20

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US Bank	201836		08/18/15	1	THE HOME DEPOT #2211-SNAP RING PLIERS	501-7-7210-2531	22.98	22.98
US Bank	201463		08/18/15	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	22.78	22.78
US Bank	201471		08/18/15	1	WESTLAKE HARDWARE-CONCRETE FOR TAPPING SLEEVE - FORRE	501-7-7610-4026	22.74	22.74
US Bank	201079		08/18/15	1	DILLONS # 0098-WATER AND GRANOLA BARS	001-1-1065-2325	22.73	22.73
US Bank	202011		08/18/15	1	STAPLES-OFFICE SUPPLIES	631-6-6413-4001	22.69	22.69
US Bank	202012		08/18/15	1	STAPLES-OFFICE SUPPLIES	001-1-1034-4001	22.69	22.69
US Bank	200847		08/18/15	1	OTTERBOX/LIFEPROOF-BACK UP PHONE CLIPS FOR UT OPS PHON	501-7-7100-2534	22.42	22.42
US Bank	201536		08/18/15	1	PET WORLD - LAWRENCE-ECO EARTH AND GOLDFISH	211-4-4170-4031	22.42	22.42
US Bank	201812		08/18/15	1	ORSCHELN LAWRENCE 48-BUG REPELLENT & ASST NUTS & BOLTS F	001-3-3000-4209	22.34	22.34
US Bank	201171		08/18/15	1	HERITAGE TRACTOR LAWRENCE-THROTTLE CABLE	001-4-4070-2531	22.31	22.31
US Bank	200937		08/18/15	1	THE HOME DEPOT #2211-CAULKING FOR PARK SIGNS	001-4-4060-4209	22.20	22.20
US Bank	201641		08/18/15	1	SQ *MASS STREET SODA 11-CAMP FIELD TRIP	211-4-4140-4209	22.00	22.00
US Bank	200706		08/18/15	1	COTTINS HARDWARE AND REN-TOOLS	001-3-3040-4020	21.99	21.99
Jayhawk File Express LLC	202309	012070	08/18/15	1	Records storage	001-1-1065-2147	21.83	21.83
US Bank	201984		08/18/15	1	MASS STREET MUSIC-IPOD CORDS	211-4-4110-4209	21.60	21.60
US Bank	201088		08/18/15	1	PRAXAIR #4NM-NITROGEN MATERIAL HVAC.	001-3-3040-2536	21.45	21.45

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	200936		08/18/15	1	THE HOME DEPOT #2211-SIGN MATERIAL FOR SCOUT PROJECT	503-4-2340-4209	21.19	21.19
Westar Energy	200660		08/18/15	1	215 E 9th lites July 2015 charges Acct 8669418346	001-3-3060-2430	21.00	21.00
US Bank	201167		08/18/15	1	KCI AIRPORT PARKING-3 DAY PARKING FOR WA DC TRIP	001-2-2120-2030	21.00	21.00
US Bank	201144		08/18/15	1	DILLONS #0070-WATER REFILL FOR HHW	502-3-3530-4232	20.97	20.97
US Bank	201834		08/18/15	1	IBT INC-BEARING	501-7-7210-2531	20.97	20.97
US Bank	201979		08/18/15	1	WESTLAKE HARDWARE-DEHUMIDIFIER BAG FOR VT PAY STATION	503-2-2320-4203	20.96	20.96
US Bank	201634		08/18/15	1	COTTINS HARDWARE AND REN-RESTROOM SUPPLIES	001-4-4060-4209	20.94	20.94
US Bank	200856		08/18/15	1	THE HOME DEPOT #2211-HOOKS TO HANG SIGNS	506-4-4920-4209	20.91	20.91
IBT Inc	200692	013149	08/18/15	1	Blanket PO for Water/WWTP Supplies through December 2015. Goods provided not to exceed the purchase order amount.	501-7-7310-2531	12.37	20.88
IBT Inc	200692	013149	08/18/15	2	Freight charges for Water/WWTP Supplies through December 2015. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	8.51	20.88
Blue Jazz Java	202237		08/18/15	1	misc coffee supplies	001-1-1020-4001	20.85	20.85
US Bank	200749		08/18/15	1	PRINTINGSOLUTIONS-BUSINESS CARDS	001-1-1070-4001	20.80	20.80
US Bank	200810		08/18/15	1	PRINTINGSOLUTIONS-BUSINESS CARDS	001-1-1070-4001	20.80	20.80
US Bank	200947		08/18/15	1	PRINTINGSOLUTIONS-BUSINESS CARDS	001-1-1080-4044	20.80	20.80
US Bank	201107		08/18/15	1	PRINTINGSOLUTIONS-CYNDI HERMOCILLO-LEGG BUSINESS CARD	001-1-1030-4001	20.80	20.80
US Bank	201518		08/18/15	1	PRINTINGSOLUTIONS-PRINTING BUSINESS CARDS FOR JENICA	502-3-3530-2120	20.80	20.80

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Federal Express Corp	202252		08/18/15	1	UT Admin Shipping Charges	501-7-7100-2324	20.76	20.76
US Bank	200739		08/18/15	1	AIR FILTER PLUS INC-FILTERS	001-3-3040-2135	20.72	20.72
US Bank	201520		08/18/15	1	DILLONS #0068-FRUIT FOR STAFF - SURVEY RESULTS	502-3-3515-4023	20.69	20.69
US Bank	202077		08/18/15	1	IN *KANSAS CPR INC-PPNC CARDS	211-4-4170-2037	20.56	20.56
US Bank	200972		08/18/15	1	BFH CCL WEB-CHILD CARE LICENSING- NEIGHBORHOOD	211-4-4150-2135	20.50	20.50
US Bank	201610		08/18/15	1	WM SUPERCENTER #5219-LAB SUPPLIES	501-7-7510-4035	20.28	20.28
US Bank	201417		08/18/15	1	IBT INC-PART FOR COMPRESSOR REBUILD	501-7-7310-2531	20.22	20.22
US Bank	201604		08/18/15	1	MIDWAY WHOLESALE-LAWRENCE-SPLINE FOR CONCRETE JOB	001-3-3000-4014	20.17	20.17
Fastenal Co	200699	013181	08/18/15	1	blanket po to purchase consumable parts to repair the fleet	504-3-3210-4033	20.00	20.00
US Bank	200781		08/18/15	1	LEGENDS STADIUM 14-MOVIE	001-1-1010-2030	20.00	20.00
US Bank	201166		08/18/15	1	WASH METRORAIL-METRORAIL CARD AIRPORT TO HOTEL-WAS	001-2-2120-2030	20.00	20.00
US Bank	201974		08/18/15	1	WESTLAKE HARDWARE-PLUMBING SUPPLIES	001-5-5100-4022	20.00	20.00
Laura Wheatman	202329		08/18/15	1	Refund-Zumba Class Cancelled	211-0-0000-0311	20.00	20.00
Advanced Chiropractic Services PA	202382		08/18/15	1	Risk Mgmt	219-1-1054-2621	20.00	20.00
US Bank	200852		08/18/15	1	BEST BUY 00008375-WALL CHARGER	001-3-3020-2420	19.99	19.99
US Bank	201489		08/18/15	1	MIDLAND FARM STORE-GROUNDS -SUPPLIES & MAINT.	001-3-3030-2536	19.99	19.99

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US Bank	202006		08/18/15	1	MIDLAND FARM STORE-HANGER MOUSE BAIT	001-3-3030-2536	19.99	19.99
US Bank	201092		08/18/15	1	BATTERIES PLUS 986-LIGHT BULBS.	001-3-3040-4012	19.98	19.98
US Bank	201411		08/18/15	1	BATTERIES PLUS 986-BATTERIES FOR WALK-E-TALK FOR FLOW	501-7-7610-4026	19.98	19.98
US Bank	201775		08/18/15	1	THE HOME DEPOT #2211-COMPUTER BAG	001-1-1070-4001	19.97	19.97
US Bank	201683		08/18/15	1	HY VEE 1377-4 CASES OF BOTTLED WATER FOR OFFICE	001-2-2110-4209	19.96	19.96
US Bank	201052		08/18/15	1	FINANCIAL ACCOUNTING FOUN-GASB USER GUIDE BOOK FOR BOLEY	001-1-1010-2122	19.95	19.95
US Bank	200710		08/18/15	1	AIR FILTER PLUS INC-FILTERS	001-3-3040-2135	19.92	19.92
US Bank	201333		08/18/15	1	FERGUSON ENTERPRISES #220-I & I MATERIALS CO REPAIR	501-7-7920-6041	19.81	19.81
US Bank	201496		08/18/15	1	SHUCK IMPLEMENT CO. INC.-PARTS UNIT# 3384	001-3-3030-2532	19.80	19.80
US Bank	201001		08/18/15	1	PRAXAIR #4NM-WELDING SUPPLIES	504-3-3210-4018	19.75	19.75
US Bank	201148		08/18/15	1	SQ *THE SCONELADYS COFFE-COFFEE FOR SUPERVISOR DIVERSITY TRA	001-1-1053-2342	19.68	19.68
US Bank	201353		08/18/15	1	LAWRENCE BATTERY-SECURITY SYSTEM BATTERY	211-4-4100-4209	19.67	19.67
US Bank	201534		08/18/15	1	CVS/PHARMACY #00676-STAMPS	211-4-4170-4209	19.60	19.60
US Bank	201539		08/18/15	1	CVS/PHARMACY #00676-STAMPS	211-4-4170-4209	19.60	19.60
US Bank	201140		08/18/15	1	KNAPHEIDE KANSAS CITY-STOCK FILTER	504-3-3210-4721	19.18	19.18
O'Reilly Auto Parts	200238	013022	08/18/15	1	parts for fleet maintance	504-3-3210-4721	19.09	19.09

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US Bank	200863		08/18/15	1	ARC*SERVICES/TRAINING-TRAINING FEES	211-4-4180-2325	19.00	19.00
US Bank	200865		08/18/15	1	ARC*SERVICES/TRAINING-TRAINING SUPPLIES	211-4-4180-2325	19.00	19.00
US Bank	200871		08/18/15	1	ARC*SERVICES/TRAINING-TRAINING FEES	211-4-4180-2325	19.00	19.00
US Bank	200912		08/18/15	1	COTTINS HARDWARE AND REN-FLASH LIGHT	001-3-3020-4007	18.99	18.99
US Bank	201063		08/18/15	1	WWW.NEWEGG.COM-PHONE CASE	001-2-2120-4203	18.99	18.99
US Bank	201721		08/18/15	1	WESTLAKE HARDWARE-DRILL BITS AND TAPS	001-3-3040-2536	18.97	18.97
US Bank	201728		08/18/15	1	REEVES WIEDEMAN CO NO8-PVC PIPE AND FITTINGS	001-3-3040-2536	18.92	18.92
US Bank	202022		08/18/15	1	MCCRAY LUMBER AND MILLWOR-MASONARY BITS	214-3-3800-4501	18.87	18.87
US Bank	201240		08/18/15	1	AMAZON MKTPLACE PMTS-CAR CHARGER FOR PIXMA PRINTER TRK I	001-2-2150-4203	18.80	18.80
US Bank	201509		08/18/15	1	WAL-MART #0484-CAMP SUPPLIES	211-4-4140-4209	18.69	18.69
Laird Noller Automotive	200203	013248	08/18/15	1	blanket po for parts to repair the fleet.	504-3-3210-4721	18.68	18.68
US Bank	201638		08/18/15	1	DILLONS #0070-CAMP SUPPLIES	211-4-4140-4209	18.65	18.65
US Bank	201425		08/18/15	1	WESTLAKE HARDWARE-PARTS FOR ANIMOX PILOT	501-7-7310-2531	18.48	18.48
US Bank	201188		08/18/15	1	WESTLAKE HARDWARE-NYLON ELBOWS	501-7-7310-2531	18.32	18.32
US Bank	201332		08/18/15	1	FERGUSON ENTERPRISES #220-I & I MATERIAL CO REPAIR	501-7-7920-6041	18.23	18.23
Radiologic Professional Services PA	202378		08/18/15	1	Risk Mgmt	219-1-1054-2621	18.13	18.13

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US Bank	200885		08/18/15	1	STAPLES-SAME INVOICE 2 TRANS ACTIONS 1 INVO	001-3-3000-4001	18.05	18.05
US Bank	201065		08/18/15	1	HY VEE 1377-ICE & WATER FOR CRT	001-2-2120-4207	18.03	18.03
Jayhawk File Express LLC	200514		08/18/15	1	Shredding	001-2-2200-2325	18.00	18.00
US Bank	201952		08/18/15	1	AUTOZONE #1627-WARRANTY FOR SURVEILLANCE CAMERA BA	001-2-2130-4209	18.00	18.00
US Bank	200753		08/18/15	1	BEST BUY 00008375-ERIC- FAN	001-1-1070-4001	17.99	17.99
US Bank	201819		08/18/15	1	HERITAGE TRACTOR LAWRENCE-HOT SAW REPAIR CONCRETE CREW	001-3-3000-2531	17.99	17.99
US Bank	200833		08/18/15	1	WESTLAKE HARDWARE-HOSE & NOZZLE	001-3-3020-4007	17.98	17.98
US Bank	201620		08/18/15	1	COTTINS HARDWARE AND REN-WATER TRUCK PARTS	001-4-4060-4209	17.97	17.97
US Bank	201930		08/18/15	1	THE HOME DEPOT #2211-WHEEL FOR CART	001-4-4030-4015	17.96	17.96
Jayhawk File Express LLC	202311	012070	08/18/15	1	Records storage	001-1-1065-2147	17.92	17.92
Stoneriver Pharmacy Solutions	202367		08/18/15	1	Risk Mgmt	219-1-1054-2621	17.77	17.77
US Bank	201497		08/18/15	1	WESTLAKE HARDWARE-BUILDING--SHOP SUPPLIES	001-3-3030-2536	17.58	17.58
Auto Plaza Car Wash, F&L Ent. Inc.	200506		08/18/15	1	Car Wash	001-2-2200-2135	17.50	17.50
US Bank	200778		08/18/15	1	DNCSS BALTIMORE BB RES-FOOD	001-1-1010-2023	17.50	17.50
US Bank	200932		08/18/15	1	DILLONS #0068-PC MEETING	001-1-1030-2040	17.48	17.48
US Bank	201097		08/18/15	1	THE UPS STORE 5707-SHIPPING	001-2-2200-2324	17.31	17.31

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US Bank	202066		08/18/15	1	STAPLES-JANITORIAL SUPPLIES	001-3-3040-4013	17.28	17.28
US Bank	202040		08/18/15	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-JUN 2015-UT	501-7-7100-2022	17.06	17.06
US Bank	201257		08/18/15	1	WESTLAKE HARDWARE-FITTINGS FOR SPRINKLER SYSTEM	501-7-7610-4026	17.02	17.02
Marsh, Ruth	202264		08/18/15	1	Rental license refund - 612 Kentucky St	001-0-0000-3204	17.00	17.00
US Bank	201039		08/18/15	1	ORSCHELN LAWRENCE 48-LOPPERS FOR LEVEE CREW	001-3-3020-4209	16.99	16.99
US Bank	201743		08/18/15	1	THE HOME DEPOT #2211-BRUSH CUTTER HEAD FOR WEEDEATER	604-3-3400-4203	16.98	16.98
US Bank	201024		08/18/15	1	THE HOME DEPOT #2211-SHOP SUPPLIES	001-4-4040-4209	16.97	16.97
US Bank	200702		08/18/15	1	COTTINS HARDWARE AND REN-CONDENSATE DRAIN REPAIR	001-3-3040-2536	16.70	16.70
US Bank	201386		08/18/15	1	AMAZON MKTPLACE PMTS-SIM CARD ADAPTER KIT	501-7-7220-2540	16.67	16.67
US Bank	201036		08/18/15	1	PRAXAIR #4NM-GRINDING DISC FOR BRASS	001-3-3000-4209	16.51	16.51
US Bank	201289		08/18/15	1	REEVES WIEDEMAN CO NO8-TOILET HANDLE	501-7-7310-2536	16.39	16.39
US Bank	201621		08/18/15	1	WESTHEFFER COMPANY INC-WATER TRUCK PARTS	001-4-4060-4060	16.37	16.37
US Bank	202033		08/18/15	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-JUN 2015-WR	502-3-3530-2022	16.08	16.08
US Bank	201669		08/18/15	1	DOLRTREE 3088 00030882-PROGRAM SUPPLIES	211-4-4170-4209	16.00	16.00
US Bank	201832		08/18/15	1	FASTENAL COMPANY01-BOLTS FOR HANDRAIL REPAIR N 2ND ST.	001-3-3000-4209	16.00	16.00
US Bank	201934		08/18/15	1	WESTLAKE HARDWARE-VACUUM REPAIR	001-4-4030-2531	15.96	15.96

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US Bank	202025		08/18/15	1	THE HOME DEPOT #2211-BLADES	001-3-3000-4209	15.94	15.94
US Bank	201081		08/18/15	1	ORSCHELN LAWRENCE 48-PAINT	001-3-3040-4007	15.87	15.87
US Bank	201086		08/18/15	1	WESTLAKE HARDWARE-HARDWARE SUPPLY. HVAC.	001-3-3040-4014	15.85	15.85
US Bank	201756		08/18/15	1	RUESCHHOFF LOCKSMITHS SEC-AEDS TAGS	001-2-2200-4040	15.68	15.68
US Bank	200913		08/18/15	1	VOGEL TRAFFIC SERVICES-EZ-FREIGHT	001-3-3020-4007	15.54	15.54
US Bank	202071		08/18/15	1	IN *KANSAS CPR INC-HPC/ELC/FIELDS CARDS	211-4-4150-4209	15.51	15.51
US Bank	202078		08/18/15	1	IN *KANSAS CPR INC-JO CARDS	211-4-4110-4209	15.42	15.42
US Bank	202059		08/18/15	1	AMAZON MKTPLACE PMTS-BATTERY IT USE	001-1-1070-4001	15.39	15.39
US Bank	202039		08/18/15	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-JUN 2015-PR	211-4-4100-2325	15.38	15.38
US Bank	201215		08/18/15	1	LAWRENCE BATTERY-BATTERY FOR UNIT 2406	504-3-3210-4721	15.27	15.27
US Bank	202017		08/18/15	1	STAPLES-OFFICE SUPPLIES	631-6-6413-4001	15.26	15.26
US Bank	202018		08/18/15	1	STAPLES-OFFICE SUPPLIES	001-1-1032-4001	15.26	15.26
US Bank	200799		08/18/15	1	THE UPS STORE 5707-SHIPPING CHARGES	504-3-3210-2324	15.15	15.15
Plug & Pay	202153		08/18/15	1	Credit Card Fees-July 2015-Nature Center	211-0-0000-3498	15.00	15.00
Plug & Pay	202154		08/18/15	1	Credit Card Fees-July 2015-Admin office	211-0-0000-3498	15.00	15.00
Plug & Pay	202155		08/18/15	1	Credit Card Fees-July 2015-Holcom Center	211-0-0000-3498	15.00	15.00

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Plug & Pay	202284		08/18/15	1	Credit Card Fees-July 2015-East Lawrence Center	211-0-0000-3498	15.00	15.00
US Bank	200834		08/18/15	1	WESTLAKE HARDWARE-RULE TAPE	001-3-3020-4007	14.99	14.99
US Bank	201263		08/18/15	1	BEST BUY 00008375-CHARGER FOR MOBILE PHONE	502-3-3515-4209	14.99	14.99
US Bank	201375		08/18/15	1	WESTLAKE HARDWARE-SHOP SUPPLIES	001-4-4040-2531	14.99	14.99
US Bank	201524		08/18/15	1	DILLONS # 0098-CAPET CLEARER SOLUTION	211-4-4170-4209	14.99	14.99
US Bank	200742		08/18/15	1	HY VEE 1377-CATERING FOR LEAGUE	506-0-0000-3446	14.98	14.98
US Bank	201975		08/18/15	1	REEVES WIEDEMAN CO NO8-PLUMBING SUUPLIES	001-5-5100-4022	14.95	14.95
US Bank	201592		08/18/15	1	HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR PARTS	001-4-4080-2531	14.82	14.82
US Bank	201649		08/18/15	1	WAL-MART #5219-STATION SUPPLIES	001-2-2200-4040	14.76	14.76
US Bank	201542		08/18/15	1	HY VEE 1377-WATER & ICE FOR CRT CALL OUT	001-2-2120-4207	14.54	14.54
US Bank	201746		08/18/15	1	IN *LAWRENCE HOSE AND HYD-PARTS FOR UNIT 445	504-3-3210-4721	14.46	14.46
US Bank	202048		08/18/15	1	FUJI JAPANESE STEAKHOUSE-FTA DBE 7/22 DINNER	611-1-1014-2023	14.46	14.46
US Bank	200707		08/18/15	1	WESTERN EXTRALITE LAWRENC-REPAIR AIR LEAKS ON A/C UNIT	001-3-3040-2536	14.30	14.30
Radiologic Professional Services PA	202377		08/18/15	1	Risk Mgmt	219-1-1054-2621	14.04	14.04
US Bank	201569		08/18/15	1	DILLONS #0070-STATION WATER	001-2-2200-4020	14.00	14.00
US Bank	201852		08/18/15	1	OREILLY AUTO 00001404-SCBA EQUIPMENT	001-2-2200-4224	13.99	13.99

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US Bank	200708		08/18/15	1	WESTLAKE HARDWARE-PAINT FOR CEILING TILES	001-3-3040-2536	13.98	13.98
US Bank	201575		08/18/15	1	INDUSTRIAL SALES CO INC-ENTRY MADE IN ERROR	001-4-4040-4209	13.91	13.91
US Bank	201847		08/18/15	1	THE HOME DEPOT #2211-STATION MAINTENANCE	001-2-2200-2536	13.91	13.91
US Bank	201935		08/18/15	1	LAWRENCE VACUUM AND SEWIN-JANITORIAL SUPPLIES	001-4-4030-4013	13.90	13.90
US Bank	201942		08/18/15	1	THE HOME DEPOT #2211-MISC SUPPLIES	001-4-4030-4015	13.86	13.86
Stoneriver Pharmacy Solutions	202368		08/18/15	1	Risk Mgmt	219-1-1054-2621	13.81	13.81
US Bank	201299		08/18/15	1	STAPLES-OFFICE SUPPLIES	501-7-7100-4001	13.77	13.77
US Bank	200782		08/18/15	1	OTG DCA VENTURE II LLC-FOOD	001-1-1010-2023	13.73	13.73
US Bank	201043		08/18/15	1	THE HOME DEPOT #2211-MISC SUPPLIES	001-4-4030-4015	13.71	13.71
US Bank	201318		08/18/15	1	WESTLAKE HARDWARE-HARDWARE FOR ADA TABLE IN CC ROOM C	001-3-3040-4015	13.71	13.71
US Bank	201811		08/18/15	1	EAGLE TRAILER CO. INC-STEEL STOCK FOR STOCK	505-3-3910-4015	13.65	13.65
US Bank	201421		08/18/15	1	CHARLES D JONES LAWRENCE-PART FOR HEATER REPAIR	501-7-7310-2536	13.59	13.59
O'Reilly Auto Parts	200225	013022	08/18/15	1	parts for fleet maintance	504-3-3210-4721	13.57	13.57
US Bank	201033		08/18/15	1	WESTLAKE HARDWARE-SHOP SUPPLIES	001-4-4040-4209	13.57	13.57
US Bank	202064		08/18/15	1	STAPLES-OFFICE SUPPLIES	001-3-3010-4001	13.50	13.50
US Bank	201077		08/18/15	1	DILLONS # 0098-WATER AND GRANOLA BARS	001-1-1065-2325	13.49	13.49

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US Bank	201862		08/18/15	1	CARRIAGE CROSSING RESTAUR-MEAL DURING ASSESSMENT CENTER	001-2-2200-2023	13.49	13.49
US Bank	201741		08/18/15	1	ORSCHELN LAWRENCE 48-PAINT FOR PLANT MARKINGS	604-3-3400-4033	13.47	13.47
US Bank	201708		08/18/15	1	INDUSTRIAL SALES CO INC-IRRIGATION PARTS	506-4-4920-4060	13.30	13.30
US Bank	201055		08/18/15	1	STAPLES-MISC OFFICE SUPPLIES	001-1-1020-4001	13.28	13.28
US Bank	200760		08/18/15	1	AMERICAS DOG - O HARE-FOOD	001-1-1010-2023	13.03	13.03
US Bank	200783		08/18/15	1	CPK KIOSK 20373213-FOOD	001-1-1010-2023	13.02	13.02
US Bank	201911		08/18/15	1	WM SUPERCENTER #5219-OFFICE SUPPLIES	211-4-4195-4001	13.02	13.02
O'Reilly Auto Parts	200222	013022	08/18/15	1	parts for fleet maintance	504-3-3210-4721	12.99	12.99
US Bank	200752		08/18/15	1	BEST BUY 00008375-SCREEN CLEANER	001-1-1070-4001	12.99	12.99
US Bank	200922		08/18/15	1	WESTLAKE HARDWARE-MISC PLUMBING SUPPLIES	211-4-4185-4060	12.99	12.99
US Bank	201158		08/18/15	1	WESTLAKE HARDWARE-ELEC PARTS	001-4-4030-4015	12.99	12.99
US Bank	201541		08/18/15	1	ORSCHELN LAWRENCE 48-CAT FOOD EAR CORN	211-4-4170-4031	12.99	12.99
US Bank	201927		08/18/15	1	COTTINS HARDWARE AND REN-SUPPLIES - TOOLS FOR STORMWATER	505-3-3910-4020	12.99	12.99
US Bank	201550		08/18/15	1	WESTLAKE HARDWARE-WATERING CANS	001-4-4080-4209	12.98	12.98
US Bank	201216		08/18/15	1	THE HOME DEPOT #2211-TOOL	001-4-4060-4209	12.97	12.97
US Bank	202063		08/18/15	1	THE HOME DEPOT #2211-SAW BLADES	001-3-3020-4507	12.97	12.97

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	201527		08/18/15	1	WAL-MART #0484-STAMPS AND VIGAR PROGRAM SUPPLIES	211-4-4170-4209	12.92	12.92
US Bank	201336		08/18/15	1	FERGUSON ENTERPRISES #220-I & I MATERIALS CO REPAIR	501-7-7920-6041	12.70	12.70
US Bank	201551		08/18/15	1	WM SUPERCENTER #484-GRANT SUPPLIES	611-4-4160-4209	12.58	12.58
US Bank	201715		08/18/15	1	THE HOME DEPOT #2211-SHOP SUPPLIES	506-4-4920-2531	12.53	12.53
US Bank	201048		08/18/15	1	SOUTHWES 5260669273838-STODDARD EARLY BIRD CHECK IN	001-1-1020-2022	12.50	12.50
US Bank	201049		08/18/15	1	SOUTHWES 5260669273839-STODDARD EARLY BIRD CHECK IN	001-1-1020-2022	12.50	12.50
US Bank	201050		08/18/15	1	SOUTHWES 5260669273841-TOOMAY EARLY BIRD CHECK IN	001-1-1020-2022	12.50	12.50
US Bank	201051		08/18/15	1	SOUTHWES 5260669273840-TOOMAY EARLY BIRD CHECK IN	001-1-1020-2022	12.50	12.50
US Bank	201438		08/18/15	1	SOUTHWES 5260670272030-AIRFARE CONFERENCE - GREEN BRADFORD	001-2-2200-2022	12.50	12.50
US Bank	201439		08/18/15	1	SOUTHWES 5260670272029-AIRFARE CONFERENCE - GREEN BRADFORD	001-2-2200-2022	12.50	12.50
US Bank	201440		08/18/15	1	SOUTHWES 5260670272033-AIRFARE CONFERENCE - GREEN BRADFORD	001-2-2200-2022	12.50	12.50
US Bank	201441		08/18/15	1	SOUTHWES 5260670272032-AIRFARE CONFERENCE - GREEN BRADFORD	001-2-2200-2022	12.50	12.50
US Bank	201442		08/18/15	1	SOUTHWES 5260670272031-AIRFARE CONFERENCE - GREEN BRADFORD	001-2-2200-2022	12.50	12.50
US Bank	201443		08/18/15	1	SOUTHWES 5260670272028-AIRFARE CONFERENCE - GREEN BRADFORD	001-2-2200-2022	12.50	12.50
US Bank	201959		08/18/15	1	SOUTHWES 5260670271661-AIRFARE CONFERENCE - STARK KING COF	001-2-2200-2022	12.50	12.50
US Bank	201960		08/18/15	1	SOUTHWES 5260670271659-AIRFARE CONFERENCE - STARK KING COF	001-2-2200-2022	12.50	12.50

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US Bank	201961		08/18/15	1	SOUTHWES 5260670271657-AIRFARE CONFERENCE - STARK KING COF	001-2-2200-2022	12.50	12.50
US Bank	201962		08/18/15	1	SOUTHWES 5260670271660-AIRFARE CONFERENCE - STARK KING COF	001-2-2200-2022	12.50	12.50
US Bank	201963		08/18/15	1	SOUTHWES 5260670271656-AIRFARE CONFERENCE - STARK KING COF	001-2-2200-2022	12.50	12.50
US Bank	201964		08/18/15	1	SOUTHWES 5260670271658-AIRFARE CONFERENCE - STARK KING COF	001-2-2200-2022	12.50	12.50
US Bank	200965		08/18/15	1	OFFICE DEPOT #419-SHEET COVERS NOTEBOOK- PLAYGROUNDS	211-4-4150-4209	12.49	12.49
US Bank	201916		08/18/15	1	DILLONS #0019-RETURN SHIPPING FOR BAG	001-2-2130-2324	12.25	12.25
US Bank	201266		08/18/15	1	OREILLY AUTO 00040923-SCBA USB MOUSE	001-2-2200-4206	12.24	12.24
US Bank	201325		08/18/15	1	WESTLAKE HARDWARE-QUICKRETE FOR REPAIRS IN RIVER FRON	001-3-3040-2536	12.07	12.07
US Bank	201292		08/18/15	1	MONOPRICE INC-MINTOR CABLE/ADAPTER FOR SURFACE PR	001-2-2150-4203	12.05	12.05
US Bank	201884		08/18/15	1	RUESCHHOFF LOCKSMITHS SEC-KEYS FOR PATROL VEHICLE	001-2-2120-4203	12.00	12.00
US Bank	201350		08/18/15	1	HY VEE 1377-KU CAMP TOUR COOKIES	501-7-7100-2041	11.97	11.97
US Bank	201351		08/18/15	1	HY VEE 1377-KU CAMP TOUR COOKIES	501-7-7100-2041	11.97	11.97
US Bank	201460		08/18/15	1	WESTLAKE HARDWARE-MULCH DRESS UP ON AVALON	501-7-7610-4026	11.97	11.97
Carquest Auto Parts	200250	012854	08/18/15	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	11.80	11.80
US Bank	201512		08/18/15	1	DILLONS # 0098-CAMP SUPPLIES	211-4-4140-4209	11.73	11.73
Jayhawk File Express LLC	202304	012070	08/18/15	1	Records storage	001-1-1065-2147	11.69	11.69

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Western Extralite Co	202388	013195	08/18/15	1	Blanket PO for Parks & Recreation electrical supplies	001-4-4030-4012	11.54	11.54
US Bank	202005		08/18/15	1	MIDLAND FARM STORE-PARTS UNIT# 789	001-3-3030-2532	11.50	11.50
NAPA Auto Parts	200267	013236	08/18/15	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	11.42	11.42
NAPA Auto Parts	200260	013236	08/18/15	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	11.40	11.40
US Bank	201470		08/18/15	1	STAPLES-COFFEE AREA SUPPLIES	001-1-1053-4001	11.37	11.37
US Bank	201433		08/18/15	1	USPS.COM CLICK66100611-SHIPPING	001-2-2200-2324	11.30	11.30
US Bank	201837		08/18/15	1	USPS.COM CLICK66100611-EQUIPMENT RETURN	001-2-2200-2324	11.26	11.26
O'Reilly Auto Parts	200226	013022	08/18/15	1	parts for fleet maintance	504-3-3210-4721	11.15	11.15
US Bank	201082		08/18/15	1	FERGUSON ENTERPRISES #220-PLUMBING PARTS.	001-3-3040-4022	11.04	11.04
US Bank	200790		08/18/15	1	DC TOOL & SUPPLY-TOOL PURCHASE-JIM SPARKS	504-3-3210-4020	11.00	11.00
US Bank	201393		08/18/15	1	PINE LANDSCAPE CENTER-SOD FOR DRESS UP AT 804 WALNUT	501-7-7610-2540	11.00	11.00
US Bank	202050		08/18/15	1	TEXAS ROADHOUSE #2410-FTA DBE 7/21 DINNER	611-1-1014-2023	11.00	11.00
US Bank	201349		08/18/15	1	WESTLAKE HARDWARE-BRACKETS FOR LOG BENCH	001-4-4070-4015	10.99	10.99
US Bank	201802		08/18/15	1	WWW.NEWEGG.COM-HMDI CABLE - CREDITRON PC - FINANCE	501-1-1069-4206	10.99	10.99
US Bank	201856		08/18/15	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-2-2200-4001	10.99	10.99
US Bank	201061		08/18/15	1	HY VEE 1377-ICE AND WATER FOR CRT	001-2-2120-4207	10.96	10.96

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US Bank	201159		08/18/15	1	THE HOME DEPOT #2211-MISC SUPPLIES	001-4-4030-4015	10.95	10.95
US Bank	201328		08/18/15	1	WAL-MART #5219-MAINTENANCE	211-4-4180-4209	10.84	10.84
US Bank	201553		08/18/15	1	WM SUPERCENTER #484-GRANT SUPPLIES	611-4-4160-4209	10.83	10.83
US Bank	201747		08/18/15	1	EAGLE TRAILER CO. INC-LANYARD AND SAFETY CABLE	001-4-4080-2531	10.80	10.80
US Bank	201390		08/18/15	1	FASTENAL COMPANY01-HOOKS FOR LIFTING	501-7-7610-4020	10.69	10.69
US Bank	201162		08/18/15	1	PATCHEN ELECTRIC & IND-HVAC BELTS	001-4-4030-4030	10.62	10.62
US Bank	201468		08/18/15	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	10.54	10.54
US Bank	200908		08/18/15	1	OREILLY AUTO 00043471-PAINT REMOVER	001-3-3020-4007	10.49	10.49
US Bank	201861		08/18/15	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-2-2200-4001	10.49	10.49
US Bank	201955		08/18/15	1	KANSAS TURNPIKE AUTHORIT-MONTHLY KTAG INVOICE	001-2-2200-2022	10.49	10.49
US Bank	200817		08/18/15	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4185-4209	10.47	10.47
Jayhawk File Express LLC	202312	012070	08/18/15	1	Records storage	001-1-1065-2147	10.42	10.42
US Bank	202080		08/18/15	1	IN *KANSAS CPR INC-SPECIAL POPS CARDS	211-4-4140-2135	10.28	10.28
US Bank	202044		08/18/15	1	VILLAGE-INN-REST #0235-FTA DBE 7/21 LUNCH	611-1-1014-2023	10.24	10.24
US Bank	201414		08/18/15	1	CHARLES D JONES LAWRENCE-REPAIR PART FOR HVAC AT PUMP STATIO	501-7-7410-2536	10.13	10.13
US Bank	201692		08/18/15	1	WAKARUSA CARWASH-CAR WASH	001-3-3020-2532	10.00	10.00

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US Bank	201605		08/18/15	1	COTTINS HARDWARE AND REN-HASP FOR DOORS BARN	001-3-3000-2536	9.99	9.99
US Bank	201653		08/18/15	1	PET WORLD - LAWRENCE-ANIMAL SUPPLIES	211-4-4170-4031	9.99	9.99
US Bank	200933		08/18/15	1	COTTINS HARDWARE AND REN-HINGES FOR CABINETS	211-4-4170-4209	9.98	9.98
US Bank	201640		08/18/15	1	WALGREENS #3056-CAMP SUPPLIES	211-4-4140-4209	9.95	9.95
US Bank	201552		08/18/15	1	WAL-MART #0484-GRANT SUPPLIES	611-4-4160-4209	9.83	9.83
US Bank	201219		08/18/15	1	COTTINS HARDWARE AND REN-FASTENERS FOR SP RESTROOM	001-4-4060-4015	9.60	9.60
US Bank	201981		08/18/15	1	COTTINS HARDWARE AND REN-PAINT FOR METERS	503-2-2320-4027	9.58	9.58
US Bank	200830		08/18/15	1	THE HOME DEPOT #2211-FENCE REPAIR	001-4-4070-4014	9.57	9.57
US Bank	202037		08/18/15	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-JUN 2015-CM	504-3-3210-2022	9.57	9.57
US Bank	202002		08/18/15	1	STAPLES-OFFICE SUPPLIES	501-1-1069-4001	9.50	9.50
Walker Uniforms	199914		08/18/15	1	floor mat rental	001-3-3020-2326	9.48	9.48
US Bank	201352		08/18/15	1	LAWRENCE BATTERY-SECURITY SYSTEM BATTERIES	211-4-4100-4209	9.24	9.24
US Bank	201179		08/18/15	1	COTTINS HARDWARE AND REN-FLY STICKY TRAP - COMPOST GATEHOUSE	502-3-3530-4022	9.16	9.16
US Bank	201042		08/18/15	1	WESTLAKE HARDWARE-SUPPLIES FOR ADMIN OFFICE	001-4-4030-4015	8.99	8.99
US Bank	201801		08/18/15	1	WWW.NEWEGG.COM-HDMI CABLE - MICAHS PC - IT	001-1-1070-4206	8.99	8.99
US Bank	201041		08/18/15	1	THE HOME DEPOT #2211-SUPPLIES FOR ADMIN OFFICE	211-4-4100-4209	8.98	8.98

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US Bank	200935		08/18/15	1	THE HOME DEPOT #2211-SUPPLIES FOR SCOUT PROJECT	503-4-2340-4209	8.80	8.80
US Bank	201018		08/18/15	1	WESTLAKE HARDWARE-REPAIR PARTS	001-4-4040-4060	8.52	8.52
US Bank	201379		08/18/15	1	THE HOME DEPOT #2211-IRRIGATION REPAIR	001-4-4040-4060	8.47	8.47
US Bank	201255		08/18/15	1	WESTLAKE HARDWARE-SAND BAGS FOR SIDE WALK SIGNS	501-7-7610-4026	8.38	8.38
US Bank	201155		08/18/15	1	CHARLES D JONES LAWRENCE-HVAC PARTS	001-4-4030-4030	8.37	8.37
US Bank	201484		08/18/15	1	INDUSTRIAL SALES CO INC-IRRIGATION PARTS	001-4-4060-4060	8.26	8.26
US Bank	201016		08/18/15	1	WESTLAKE HARDWARE-TOOLS FOR SHOP	001-4-4040-4209	8.25	8.25
Laird Noller Automotive	200283	013248	08/18/15	1	blanket po for parts to repair the fleet.	504-3-3210-4721	8.18	8.18
US Bank	201969		08/18/15	1	WESTLAKE HARDWARE-MISC SUPPLIES	001-5-5100-4015	8.16	8.16
US Bank	201996		08/18/15	1	FASTENAL COMPANY01-LITHIUM GREASE	001-3-3000-4103	8.00	8.00
US Bank	201221		08/18/15	1	COTTINS HARDWARE AND REN-PAINT ROLLERS	001-4-4060-4007	7.99	7.99
US Bank	201344		08/18/15	1	COTTINS HARDWARE AND REN-ADHESIVE FOR LIBRARY BUTTERFLY GARD	503-4-2340-4203	7.99	7.99
US Bank	200853		08/18/15	1	THE HOME DEPOT #2211-FOLDING RAZOR	001-3-3020-4019	7.97	7.97
US Bank	202000		08/18/15	1	FASTENAL COMPANY01-BOLTS	001-3-3000-2532	7.91	7.91
US Bank	200761		08/18/15	1	UBER-TAXI	001-1-1010-2022	7.64	7.64
NAPA Auto Parts	200266	013236	08/18/15	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	7.59	7.59

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US Bank	201222		08/18/15	1	COTTINS HARDWARE AND REN-SUPPLIES FOR ADMIN OFFICE	211-4-4100-4209	7.58	7.58
US Bank	200762		08/18/15	1	UBER-TAXI	001-1-1010-2022	7.40	7.40
US Bank	200771		08/18/15	1	AN UNCOMMON CAFE AT EEOB-FOOD	001-1-1010-2023	7.30	7.30
US Bank	202058		08/18/15	1	AMAZON MKTPLCE PMTS-PC FAN NOISE REDUCTION RESISTOR CAB	001-1-1070-4206	7.27	7.27
US Bank	201186		08/18/15	1	THE HOME DEPOT #2211-6 RUBBER PIPE INSULTAION	501-7-7310-2531	7.25	7.25
US Bank	200733		08/18/15	1	PATCHEN ELECTRIC & IND-BLOWER MOTOR BELT	001-3-3040-2536	7.18	7.18
US Bank	200766		08/18/15	1	UBER-TAXI	001-1-1010-2022	7.10	7.10
US Bank	201371		08/18/15	1	2CO*PREZIBASE-PREZI FOR BUDGET PRESENTATION	001-1-1025-4004	7.00	7.00
US Bank	201593		08/18/15	1	NAPA AUTO PARTS 0000939-SHOP SUPPLIES	001-4-4080-4209	7.00	7.00
US Bank	200828		08/18/15	1	COTTINS HARDWARE AND REN-LIBRARY BUTTERFLY GARDEN	001-4-4070-4014	6.99	6.99
US Bank	200758		08/18/15	1	PRAXAIR #4NM-SAFETY GLASSES	501-7-7610-4202	6.98	6.98
US Bank	201459		08/18/15	1	ORSCHELN LAWRENCE 48-PART FOR VALVE TURNER #2703	501-7-7610-2531	6.98	6.98
US Bank	201185		08/18/15	1	WESTLAKE HARDWARE-3/8 NYLON TEE	501-7-7310-2531	6.87	6.87
US Bank	201413		08/18/15	1	COTTINS HARDWARE AND REN-BOLTS & PINS FOR TRACK UNIT ON TV V	501-7-7410-4020	6.84	6.84
US Bank	201242		08/18/15	1	ADVANCE AUTO PARTS #5134-WIPER BLADE FOR REAR WINDOW UNIT 09	001-2-2120-2532	6.83	6.83
O'Reilly Auto Parts	200245	013022	08/18/15	1	parts for fleet maintance	504-3-3210-4721	6.52	6.52

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US Bank	201226		08/18/15	1	COTTINS HARDWARE AND REN-FASTENERS FOR MARKER	001-4-4060-4209	6.50	6.50
US Bank	201905		08/18/15	1	HY VEE 1379-DISH SOAP - STATION 5	001-2-2200-4040	6.49	6.49
US Bank	201530		08/18/15	1	PET WORLD - LAWRENCE-EARTHWORMS	211-4-4170-4031	6.42	6.42
US Bank	200934		08/18/15	1	THE HOME DEPOT #2211-MATERIALS FOR CABINETS AT PPNC	211-4-4170-4209	6.40	6.40
US Bank	202036		08/18/15	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-JUN 2015-ST	001-3-3000-2022	6.30	6.30
US Bank	201589		08/18/15	1	WESTLAKE HARDWARE-BATTERIES	502-3-3530-4001	6.20	6.20
US Bank	201220		08/18/15	1	WESTLAKE HARDWARE-DOOR REPAIR AT SP RESTROOM	001-4-4060-4060	6.17	6.17
US Bank	201487		08/18/15	1	REEVES WIEDEMAN CO NO8-MAINT HANGER REPAIR	001-3-3030-2536	6.15	6.15
US Bank	200814		08/18/15	1	USPS 19501705832209520-SHIPPING FOR RETURN OF MAG POUCH	001-2-2143-2324	6.00	6.00
US Bank	201415		08/18/15	1	WESTLAKE HARDWARE-BAGS FOR ARC FLASH SUIT GLOVES	501-7-7310-4202	6.00	6.00
US Bank	200793		08/18/15	1	COTTINS HARDWARE AND REN-PIPE FOR 439	504-3-3210-4721	5.99	5.99
US Bank	201751		08/18/15	1	WESTLAKE HARDWARE-SHOP SUPPLIES	001-4-4080-4209	5.98	5.98
US Bank	201860		08/18/15	1	DILLONS # 0098-WATER	001-2-2200-4020	5.98	5.98
US Bank	200963		08/18/15	1	CHECKERS-ICE- ARTS & CRAFTS SHOW	211-4-4150-4209	5.97	5.97
US Bank	201928		08/18/15	1	OFFICE DEPOT #419-SIGN FOR HHW FACILITY	502-3-3530-4232	5.97	5.97
US Bank	201700		08/18/15	1	THE HOME DEPOT #2211-1/2 IN RED PEX PIPE	501-7-7210-2531	5.96	5.96

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US Bank	202034		08/18/15	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-JUN 2015-PR	001-4-4070-2022	5.96	5.96
US Bank	201177		08/18/15	1	STAPLES-OFFICE SUPPLIES	502-3-3530-4001	5.92	5.92
US Bank	202054		08/18/15	1	STARBUCKS #11352 AMES-FTA DBE 7/23 BREAKFAST	611-1-1014-2023	5.90	5.90
O'Reilly Auto Parts	200236	013022	08/18/15	1	parts for fleet maintance	504-3-3210-4721	5.72	5.72
US Bank	201432		08/18/15	1	USPS.COM CLICK66100611-SHIPPING	001-2-2200-2324	5.70	5.70
US Bank	201434		08/18/15	1	USPS.COM CLICK66100611-SHIPPING	001-2-2200-2324	5.70	5.70
US Bank	201864		08/18/15	1	THE HOME DEPOT #2211-FITTINGS STORM WATER JOB	505-3-3910-4209	5.65	5.65
US Bank	202038		08/18/15	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-JUN 2015-PD	001-2-2144-2022	5.64	5.64
Jayhawk File Express LLC	202403	012070	08/18/15	1	Records storage	001-1-1065-2147	5.61	5.61
NAPA Auto Parts	200263	013236	08/18/15	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	5.58	5.58
US Bank	201933		08/18/15	1	FERGUSON ENTERPRISES #220-SINK DRAIN FOR PPNC	001-4-4030-4060	5.54	5.54
US Bank	200951		08/18/15	1	WESTLAKE HARDWARE-GUARDRAIL INSTALLATION	001-3-3000-4209	5.52	5.52
US Bank	201377		08/18/15	1	REEVES WIEDEMAN CO NO8-IRRIGATION REPAIR	001-4-4040-4060	5.29	5.29
US Bank	201737		08/18/15	1	ORSCHELN LAWRENCE 48-MISC REPAIR MATERIALS (EPOXY)	604-3-3400-4033	5.29	5.29
US Bank	200829		08/18/15	1	THE HOME DEPOT #2211-FENCE REPAIR	001-4-4070-4014	5.26	5.26
US Bank	202046		08/18/15	1	CULVERS OF AMES #-FTA DBE 7/22 LUNCH	611-1-1014-2023	5.22	5.22

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	202069		08/18/15	1	IN *KANSAS CPR INC-JO CARDS	211-4-4110-4209	5.17	5.17
US Bank	202070		08/18/15	1	IN *KANSAS CPR INC-PARK CARDS	001-4-4040-4209	5.17	5.17
US Bank	202072		08/18/15	1	IN *KANSAS CPR INC-GAYLE LLR CARDS	211-4-4140-2135	5.17	5.17
US Bank	202074		08/18/15	1	IN *KANSAS CPR INC-SPL CARDS	211-4-4195-4202	5.14	5.14
US Bank	202075		08/18/15	1	IN *KANSAS CPR INC-CB CARDS	211-4-4120-4209	5.14	5.14
US Bank	202079		08/18/15	1	IN *KANSAS CPR INC-CB CARDS	211-4-4120-4209	5.14	5.14
US Bank	200705		08/18/15	1	COTTINS HARDWARE AND REN-REPAIR AIR LEAKS ON A/C UNIT	001-3-3040-2536	5.04	5.04
US Bank	200772		08/18/15	1	IAD DULLES HOURLY 55-WIFI	001-1-1010-2030	5.00	5.00
US Bank	201385		08/18/15	1	BEST BUY 00008375-T-MOBILE COMPLETE SIM STARTER	501-7-7220-2420	4.99	4.99
US Bank	200900		08/18/15	1	WM SUPERCENTER #5219-CLEANING SUPPLIES	211-4-4180-4013	4.88	4.88
US Bank	201170		08/18/15	1	OREILLY AUTO 00001404-EQUIPMENT REPAIR	001-4-4070-2531	4.82	4.82
US Bank	200827		08/18/15	1	WESTLAKE HARDWARE-BULK FASTENERS	001-4-4070-4008	4.61	4.61
US Bank	201223		08/18/15	1	COTTINS HARDWARE AND REN-SUPPLIES FOR ADMIN OFFICE	211-4-4100-4209	4.58	4.58
US Bank	201736		08/18/15	1	WESTLAKE HARDWARE-MISC REPAIR MATERIALS (SANDPAPER)	604-3-3400-4033	4.49	4.49
US Bank	202020		08/18/15	1	WESTLAKE HARDWARE-DISH SOAP FOR BREAK ROOM	501-7-7220-4013	4.49	4.49
US Bank	201677		08/18/15	1	STAPLES-INK REFILL	211-4-4100-4001	4.16	4.16

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	201156		08/18/15	1	CHARLES D JONES LAWRENCE-HVAC PARTS	001-4-4030-4030	4.00	4.00
US Bank	201218		08/18/15	1	COTTINS HARDWARE AND REN-FASTENERS FOR SP RESTROOM	001-4-4060-4015	4.00	4.00
US Bank	201234		08/18/15	1	STAPLES-OFFICE SUPPLIES	501-1-1069-4001	3.91	3.91
US Bank	201853		08/18/15	1	CVS/PHARMACY #00676-SCBA EQUIPMENT	001-2-2200-4224	3.69	3.69
US Bank	201467		08/18/15	1	STAPLES-DESK SUPPLIES	001-1-1053-4001	3.66	3.66
US Bank	201647		08/18/15	1	WESTLAKE HARDWARE-MAINTENANCE FOR RADIOS	001-2-2200-2534	3.64	3.64
US Bank	202047		08/18/15	1	FUJI JAPANESE STEAKHOUSE-FTA DBE 7/22 DINNER	210-1-1014-2023	3.61	3.61
US Bank	201261		08/18/15	1	DILLONS # 0098-DISH SOAP	502-3-3515-4209	3.49	3.49
US Bank	200726		08/18/15	1	COTTINS HARDWARE AND REN-HVAC REPAIR	001-3-3040-2536	3.25	3.25
O'Reilly Auto Parts	200224	013022	08/18/15	1	parts for fleet maintance	504-3-3210-4721	3.11	3.11
US Bank	201122		08/18/15	1	KANSAS CITY PETERBILT-PARTS BILLING ERRO	504-3-3210-4721	3.00	3.00
US Bank	200850		08/18/15	1	OTTERBOX/LIFEPROOF-WARRANTY CHARGE FOR BROKEN PHONE CL	501-7-7100-2534	2.99	2.99
US Bank	202052		08/18/15	1	HY VEE 1018-FTA DBE 7/23 LUNCH	611-1-1014-2023	2.99	2.99
Fastenal Co	202092	013181	08/18/15	1	blanket po to purchase consumable parts to repair the fleet	504-3-3210-4033	2.99	2.99
US Bank	200727		08/18/15	1	COTTINS HARDWARE AND REN-HVAC REPAIR	001-3-3040-2536	2.98	2.98
US Bank	201412		08/18/15	1	WESTLAKE HARDWARE-ELECTRICAL TAPE	501-7-7410-4020	2.97	2.97

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	201034		08/18/15	1	TRACTOR SUPPLY #1411-LEVEE TRACTOR LOCK PIN	001-3-3000-2532	2.79	2.79
US Bank	202049		08/18/15	1	TEXAS ROADHOUSE #2410-FTA DBE 7/21 DINNER	210-1-1014-2023	2.75	2.75
US Bank	200981		08/18/15	1	COTTINS HARDWARE AND REN-PARTS FOR UNIT 680	504-3-3210-4721	2.58	2.58
US Bank	202043		08/18/15	1	VILLAGE-INN-REST #0235-FTA DBE 7/21 LUNCH	210-1-1014-2023	2.55	2.55
US Bank	201075		08/18/15	1	DS SERVICES STANDARD COFF-WATER FOR OFFICE	503-2-2320-4209	2.41	2.41
Fastenal Co	200557	013181	08/18/15	1	blanket po to purchase consumable parts to repair the fleet	504-3-3210-4033	2.02	2.02
US Bank	201002		08/18/15	1	BATTERIES PLUS 986-UNIT 819 KEY FOB BATTERY	001-1-1034-4209	1.99	1.99
US Bank	200703		08/18/15	1	COTTINS HARDWARE AND REN-CONDEANSATE DRIAN REPAIR	001-3-3040-2536	1.98	1.98
US Bank	200773		08/18/15	1	USA*CANTEEN VENDING-FOOD	001-1-1010-2023	1.85	1.85
US Bank	202053		08/18/15	1	STARBUCKS #11352 AMES-FTA DBE 7/23 BREAKFAST	210-1-1014-2023	1.48	1.48
US Bank	200756		08/18/15	1	CARQUEST 1918-FLUSHING SUPPLIES	501-7-7610-4026	1.32	1.32
US Bank	202045		08/18/15	1	CULVERS OF AMES #-FTA DBE 7/22 LUNCH	210-1-1014-2023	1.30	1.30
US Bank	200949		08/18/15	1	L2GDGCO TREASURER FEE-LICENSE CREDIT CARD FEE	504-3-3210-4120	1.20	1.20
US Bank	202035		08/18/15	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-JUN 2015-TE	001-3-3020-2022	1.20	1.20
US Bank	201932		08/18/15	1	COTTINS HARDWARE AND REN-EYE WASH STATION	001-4-4030-4209	0.99	0.99
US Bank	202051		08/18/15	1	HY VEE 1018-FTA DBE 7/23 LUNCH	210-1-1014-2023	0.74	0.74

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	201582		08/18/15	1	STAPLES-OFFICE SUPPLIES	001-1-1034-4001	0.62	0.62
US Bank	201730		08/18/15	1	WESTERN EXTRALITE LAWRENC-FUSE PRICE DIFFERENCE	001-3-3040-4012	0.60	0.60
US Bank	200725		08/18/15	1	COTTINS HARDWARE AND REN-CREDIT	001-3-3040-2536	(3.25)	(3.25)
US Bank	201891		08/18/15	1	THE HOME DEPOT #2211-TAX REFUND	001-2-2200-4020	(4.53)	(4.53)
US Bank	201381		08/18/15	1	ORSCHELN LAWRENCE 48-DIFFERENCE ON HYDRANT TRADED OUT	001-4-4040-4209	(5.00)	(5.00)
O'Reilly Auto Parts	200235	013022	08/18/15	1	parts for fleet maintance	504-3-3210-4721	(5.72)	(5.72)
US Bank	201676		08/18/15	1	STAPLES-REFUND CREDIT	211-4-4100-4001	(9.73)	(9.73)
US Bank	201579		08/18/15	1	WALMART.COM 8009666546-SALES TAX REFUND ON BREAKROOM ORDER	502-3-3515-4209	(14.96)	(14.96)
US Bank	201207		08/18/15	1	DICKS SPORTING GOODS1163-REFUND OF TAX FOR BACKPACK PURCHASE	652-2-2100-4203	(17.40)	(17.40)
US Bank	201623		08/18/15	1	INDUSTRIAL SALES CO INC-REFUND OF DELIVERY CHARGED	001-4-4050-4060	(20.00)	(20.00)
US Bank	201820		08/18/15	1	FASTENAL COMPANY01-CREDIT FOR RETURN FRON INVOICE 1400	001-3-3000-4209	(28.00)	(28.00)
US Bank	201796		08/18/15	1	AMAZON MKTPLACE PMTS-BATTERY REFUND	001-2-2150-4203	(32.75)	(32.75)
US Bank	200924		08/18/15	1	SHERWIN WILLIAMS #7218-RETURNED ITEMS	211-4-4198-4209	(44.97)	(44.97)
Laird Noller Automotive	200284	013248	08/18/15	1	blanket po for parts to repair the fleet.	504-3-3210-4721	(50.00)	(50.00)
US Bank	200816		08/18/15	1	STREICHERS MO-REFUND OF TRIPPLE MAG POUCH	001-2-2143-4203	(50.99)	(50.99)
Laird Noller Automotive	200276	013248	08/18/15	1	blanket po for parts to repair the fleet.	504-3-3210-4721	(53.12)	(53.12)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
NAPA Auto Parts	200262	013236	08/18/15	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	(62.22)	(62.22)
IBT Inc	200444		08/18/15	1	Blanket PO for Water/WWTP Supplies through December 2015. Goods provided not to exceed the purchase order amount.	501-7-7310-2531	(78.10)	(82.10)
IBT Inc	200444		08/18/15	2	Freight charges for Water/WWTP Supplies through December 2015. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	(4.00)	(82.10)
US Bank	201297		08/18/15	1	HY VEE 1379-CREDIT FOR INCORRECT CHARGE	501-7-7220-4209	(89.51)	(89.51)
US Bank	201210		08/18/15	1	LAIRD NOLLER AUTOMOTIVE-REFUND -2 KEYLESS ENTRY FOBS FOR K9	652-2-2100-4203	(93.60)	(93.60)
US Bank	200751		08/18/15	1	BEST BUY 00008375-LESLIE SODEN- RETURNED IPAD CASE	001-1-1010-4203	(129.99)	(129.99)
Southern Uniform & Equipment	200409	012890	08/18/15	1	Fire Medical Uniforms. Apprvd by CC 08/05/2014 Bid #B1417	001-2-2200-4242	(133.20)	(133.20)
US Bank	200866		08/18/15	1	THE LIFEGUARD STORE IN-UNIFORMS REFUND	211-4-4180-4242	(171.00)	(171.00)
US Bank	201180		08/18/15	1	CPC*CAFEPRESS.COM-REIMBURSEMENT - STICKERS	502-3-3530-4022	(185.25)	(185.25)
US Bank	201134		08/18/15	1	OLATHE FORD-CREDIT FOR PART	504-3-3210-4721	(230.39)	(230.39)
Hach Co	202247		08/18/15	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	(263.94)	(263.94)
IBT Inc	200460		08/18/15	1	Blanket PO for equipment repair parts. Goods and/or services provided shall not exceed the amount of the purchase order per City policy unless otherwise approved by City Manager. Purchase order good through June 30, 2015	501-7-7220-2531	(620.41)	(620.41)
US Bank	201918		08/18/15	1	CONRAD FIRE EQUIPMENT-REFUND FOR DUPLICATE PAYMENT	504-3-3210-2550	(645.58)	(645.58)
Total							3,519,946.68	

Invoice	Total	Vendor	Due	Check	Check Date	Status	Description
202208	3,096.69	Local 1596	08/12/2015	413692	08/12/2015	Paid	PAYROLL SUMMARY PR0814
202198	2,080.95	Firefighters Relief Assn	08/12/2015	413688	08/12/2015	Paid	PAYROLL SUMMARY PR0814
202211	1,611.30	Lawrence Police Officers Assoc	08/12/2015	413691	08/12/2015	Paid	PAYROLL SUMMARY PR0814
202210	1,294.16	Fraternal Order of Police	08/12/2015	413689	08/12/2015	Paid	PAYROLL SUMMARY PR0814
202197	877.75	United Way of Douglas County	08/12/2015	413693	08/12/2015	Paid	PAYROLL SUMMARY PR0814
202207	189.23	Washington National Insurance Co	08/12/2015	413694	08/12/2015	Paid	PAYROLL SUMMARY PR0814
202199	183.00	Firefighters Maintenance Fund	08/12/2015	413687	08/12/2015	Paid	PAYROLL SUMMARY PR0814
202212	51.00	Lawrence Police Blue Santa Program	08/12/2015	413690	08/12/2015	Paid	PAYROLL SUMMARY PR0814
202209	28.41	Local 1596	08/12/2015	413692	08/12/2015	Paid	PAYROLL SUMMARY PR0814
202200	14.10	Firefighters Relief Assn	08/12/2015	413688	08/12/2015	Paid	PAYROLL SUMMARY PR0814
202201	1.50	Firefighters Maintenance Fund	08/12/2015	413687	08/12/2015	Paid	PAYROLL SUMMARY PR0814
	<u>9,428.09</u>						

Total Vendors

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