Claim Date: 9/20/2016

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**Claims Total:** $1,867,566.71

**TOTAL:** $1,867,566.71

**TOTAL VENDOR COUNT:** 408

Payments over $1,000,000.00:

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<td>purchase tires to maintain the fleet</td>
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<td>Jayhawk Tennis Facility</td>
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<td>Contractual Payment for Fall Tennis Lessons</td>
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<td>RD Johnson Excavating Co Inc</td>
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<td>Holcom Park - hauling of rock for playground project</td>
<td>216-4-4600-2325</td>
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<td>Advanced Public Safety Inc</td>
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<td>Contract Mowing for 2016 - for areas specified in bid -District #3 area #1 bid #B1107 approved by City Commission 3-8-11</td>
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<td>09/20/16</td>
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<td>Tenants To Homeowners Inc</td>
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<td>633-6-6616-6437</td>
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<td>09/20/16</td>
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<td>Blanket PO for laundering Field Operations uniforms. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through June 2016.</td>
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<td>Blanket PO for laundering Field Operations uniforms. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through June 2016.</td>
<td>501-7-7610-2326</td>
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<td>Summit Truck Group</td>
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<td>Golf Towels for the KRPA Golf Tournament</td>
<td>506-4-4910-4715</td>
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<td>Indoor Aquatic Center - 3’x 4’ safety pad for slide</td>
<td>211-4-4185-4209</td>
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<td>Nightly inspection and security of park facilities as specified in bid dated 12-5-13. Contract dates are April 15 thru October 31</td>
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<td>Bob's Janitorial Service &amp; Supply Inc</td>
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<td>Parks and recreation-contractual services, 2016 cleaning the downtown weekends and holidays as specified in bid.</td>
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<td>501-7-7310-2324</td>
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<td>2nd Nexiq USB &quot;PC-to-vehicle&quot; diagnostic connection tool so both laptops can be used simultaneously to improve maintenance efficiency.</td>
<td>611-1-1014-4203</td>
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<td>Nexiq USB &quot;PC-to-vehicle&quot; diagnostic tool for transit buses.</td>
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<td>243083</td>
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<td>Portable Toilets for use at ball fields, parks and special events as specified in bid received 2013. 4th year of possible 5 year contract.</td>
<td>216-4-4600-2325</td>
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<td>Kaw WTP engineering/MPC5000 copier usage from 6/3/16 to 9/2/16.</td>
<td>501-7-7100-4001</td>
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<td>PPE for SW Crews' Vending Machine Blanket PO July-Sept 2016</td>
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<td>Fisher Scientific Co</td>
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<td>505-3-3910-4506</td>
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<td>Praxair Distribution Inc</td>
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<td>CONTAINER MAINTENANCE, WELDING GASES, AND SUPPLIES. BLANKET PO AUG - DEC 2016.</td>
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<td>Clinton WTP monthly air filter replacements.</td>
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