

# Claim Total

Claim Date: 3/21/2017

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
<b>Claims for Approval (Pages 2 - 127):</b>	<b>\$4,844,181.73</b>	208
Manual Checks (Page NA)	<u>\$0.00</u>	0
<b>Total</b>	<b>\$4,844,181.73</b>	
<b>Payroll Related Payments (Issued since last commission meeting):</b>		
Payroll Prepaid Withholdings KPERS KPF 3/10/2017 (Page 128):	\$420,255.19	2
Payroll Manual Checks (Pages NA):	\$0.00	0
Payroll	<u>\$0.00</u>	
<b>Payroll Total</b>	<b>\$420,255.19</b>	

<b>TOTAL:</b>	<b>\$5,264,436.92</b>
<b>TOTAL VENDOR COUNT:</b>	<b>210</b>

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

Construction contract per Bid No. B1519 for project UT1304 Contract 4, Wakarusa Wastewater Treatment Plant & Conveyance Corridor. Approved by City Commission on 4/28/15.	<b>Garney Companies Inc</b>	<b>\$1,733,699.18</b>
Bond Interest Payment	<b>State Treasurer</b>	<b>1,456,908.76</b>

## City of Lawrence Open Item Listing

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Garney Companies Inc	262016	012723	03/21/17	1	Construction contract per Bid No. B1519 for project UT1304 Contract 4, Wakarusa Wastewater Treatment Plant & Conveyance Corridor. Approved by City Commission on 4/28/15. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	551-7-7920-6041	1,733,699.18	1,733,699.18
State Treasurer	263679		03/21/17	1	Bond Interest Payment Series 2005-A, Series 2006-A, Series 2007-A, Series 2008-A, Series 2009-A, Series 2010-A, Series 2010-B, Series 2010-C, Series 2011-A, Series 2012-A, Series 2013-A, Series 2014-A, Series 2014B, Series 2015-A	505-3-3910-8103	10,026.57	1,456,908.76
State Treasurer	263679		03/21/17	1	Bond Interest Payment Series 2005-A, Series 2006-A, Series 2007-A, Series 2008-A, Series 2009-A, Series 2010-A, Series 2010-B, Series 2010-C, Series 2011-A, Series 2012-A, Series 2013-A, Series 2014-A, Series 2014B, Series 2015-A	502-3-3515-8103	28,575.00	1,456,908.76
State Treasurer	263679		03/21/17	1	Bond Interest Payment Series 2005-A, Series 2006-A, Series 2007-A, Series 2008-A, Series 2009-A, Series 2010-A, Series 2010-B, Series 2010-C, Series 2011-A, Series 2012-A, Series 2013-A, Series 2014-A, Series 2014B, Series 2015-A	501-7-7700-8103	58,959.38	1,456,908.76
State Treasurer	263679		03/21/17	1	Bond Interest Payment Series 2005-A, Series 2006-A, Series 2007-A, Series 2008-A, Series 2009-A, Series 2010-A, Series 2010-B, Series 2010-C, Series 2011-A, Series 2012-A, Series 2013-A, Series 2014-A, Series 2014B, Series 2015-A	301-1-1066-8103	1,359,347.81	1,456,908.76
Westar Energy	263735		03/21/17	1	Electric svc-873139425 February 2017 charges	001-3-3060-2430	10,937.25	234,159.19
Westar Energy	263735		03/21/17	1	Electric svc-873139425 February 2017 charges	001-2-2220-2430	5,752.05	234,159.19
Westar Energy	263735		03/21/17	1	Electric svc-873139425 February 2017 charges	001-2-2220-2430	133.41	234,159.19
Westar Energy	263735		03/21/17	1	Electric svc-873139425 February 2017 charges	504-3-3210-2430	1,710.14	234,159.19

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Westar Energy	263735		03/21/17	1	Electric svc-873139425 February 2017 charges	631-6-6414-2430	171.52	234,159.19
Westar Energy	263735		03/21/17	1	Electric svc-873139425 February 2017 charges	211-4-4198-2430	10,213.20	234,159.19
Westar Energy	263735		03/21/17	1	Electric svc-873139425 February 2017 charges	506-4-4920-2430	2,020.90	234,159.19
Westar Energy	263735		03/21/17	1	Electric svc-873139425 February 2017 charges	505-3-3910-2430	662.62	234,159.19
Westar Energy	263735		03/21/17	1	Electric svc-873139425 February 2017 charges	211-4-4190-2430	1,396.48	234,159.19
Westar Energy	263735		03/21/17	1	Electric svc-873139425 February 2017 charges	503-3-2330-2430	990.82	234,159.19
Westar Energy	263735		03/21/17	1	Electric svc-873139425 February 2017 charges	503-3-2330-2430	7,994.05	234,159.19
Westar Energy	263735		03/21/17	1	Electric svc-873139425 February 2017 charges	502-3-3515-2430	1,510.93	234,159.19
Westar Energy	263735		03/21/17	1	Electric svc-873139425 February 2017 charges	001-2-2210-2430	5,752.05	234,159.19
Westar Energy	263735		03/21/17	1	Electric svc-873139425 February 2017 charges	001-1-1090-2430	852.88	234,159.19
Westar Energy	263735		03/21/17	1	Electric svc-873139425 February 2017 charges	001-1-1032-2430	165.17	234,159.19
Westar Energy	263735		03/21/17	1	Electric svc-873139425 February 2017 charges	001-5-5100-2430	8,267.01	234,159.19
Westar Energy	263735		03/21/17	1	Electric svc-873139425 February 2017 charges	001-1-1034-2430	165.17	234,159.19
Westar Energy	263735		03/21/17	1	Electric svc-873139425 February 2017 charges	001-3-3041-2430	5,000.78	234,159.19
Westar Energy	263735		03/21/17	1	Electric svc-873139425 February 2017 charges	001-3-3030-2430	2,144.48	234,159.19
Westar Energy	263735		03/21/17	1	Electric svc-873139425 February 2017 charges	001-4-4010-2430	422.49	234,159.19

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Westar Energy	263735		03/21/17	1	Electric svc-873139425 February 2017 charges	001-4-4010-2430	17,253.15	234,159.19
Westar Energy	263735		03/21/17	1	Electric svc-873139425 February 2017 charges	001-4-4010-2430	261.34	234,159.19
Westar Energy	263735		03/21/17	1	Electric svc-873139425 February 2017 charges	001-2-2110-2430	6,273.20	234,159.19
Westar Energy	263735		03/21/17	1	Electric svc-873139425 February 2017 charges	502-3-3530-2430	474.14	234,159.19
Westar Energy	263735		03/21/17	1	Electric svc-873139425 February 2017 charges	211-4-4185-2430	12,455.18	234,159.19
Westar Energy	263735		03/21/17	1	Electric svc-873139425 February 2017 charges	501-7-7220-2430	21,942.21	234,159.19
Westar Energy	263735		03/21/17	1	Electric svc-873139425 February 2017 charges	501-7-7210-2430	19,948.72	234,159.19
Westar Energy	263735		03/21/17	1	Electric svc-873139425 February 2017 charges	551-7-7920-6041	23.63	234,159.19
Westar Energy	263735		03/21/17	1	Electric svc-873139425 February 2017 charges	604-3-3400-2430	885.74	234,159.19
Westar Energy	263735		03/21/17	1	Electric svc-873139425 February 2017 charges	001-3-3040-2430	10,129.11	234,159.19
Westar Energy	263735		03/21/17	1	Electric svc-873139425 February 2017 charges	501-7-7410-2430	20,684.99	234,159.19
Westar Energy	263735		03/21/17	1	Electric svc-873139425 February 2017 charges	501-7-7310-2430	57,564.38	234,159.19
MV Public Transportation Inc	263682	016773	03/21/17	2	FTA Operating funds 50/50 split	611-1-1014-2135	69,859.00	139,718.00
MV Public Transportation Inc	263682	016773	03/21/17	1	2017 Local match required for Federal funds.	210-1-1014-2135	69,859.00	139,718.00
Citibank NA	263681		03/21/17	1	insurance funding close 3/13/2017	522-1-1055-1225	134,197.69	134,197.69
Cigna Healthcare	263632		03/21/17	1	CLIENT 38552-032017	522-1-1055-1228	112,733.46	112,733.46

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Black & Veatch Corporation	262052	008380	03/21/17	1	Engineering services by Black & Veatch Corporation for UT1304 Wakarusa Wastewater Treatment Plant and Conveyance Corridor Facilities as approved by City Commission 7/23/13.	551-7-7920-2141	71,606.17	71,606.17
Westar Energy	263734		03/21/17	1	Street lights- Feb 2017 Acct 0155721243	001-3-3060-2430	58,581.68	58,581.68
University of Kansas Parking & Transit	262010	016777	03/21/17	2	February 2017 Diesel Fuel for public Transit operations per MOU between City and KU.	210-1-1014-4102	28,600.71	49,904.28
University of Kansas Parking & Transit	262010	016777	03/21/17	1	February 2017 Unleaded Fuel for public Transit operations per MOU between City and KU.	210-1-1014-4101	21,303.57	49,904.28
Microtech Computers Inc	263584	016707	03/21/17	1	33 New AMD A10-7860K 4CORE 3.6G PCs for Fire, Utilities, and Legal via quote # SQ-1021115	001-9-1090-4206	6,300.00	29,700.00
Microtech Computers Inc	263584	016707	03/21/17	1	33 New AMD A10-7860K 4CORE 3.6G PCs for Fire, Utilities, and Legal via quote # SQ-1021115	501-9-7610-4206	3,600.00	29,700.00
Microtech Computers Inc	263584	016707	03/21/17	1	33 New AMD A10-7860K 4CORE 3.6G PCs for Fire, Utilities, and Legal via quote # SQ-1021115	001-9-2200-4206	10,800.00	29,700.00
Microtech Computers Inc	263584	016707	03/21/17	1	33 New AMD A10-7860K 4CORE 3.6G PCs for Fire, Utilities, and Legal via quote # SQ-1021115	001-9-1034-4206	900.00	29,700.00
Microtech Computers Inc	263584	016707	03/21/17	1	33 New AMD A10-7860K 4CORE 3.6G PCs for Fire, Utilities, and Legal via quote # SQ-1021115	501-9-7410-4206	3,600.00	29,700.00
Microtech Computers Inc	263584	016707	03/21/17	1	33 New AMD A10-7860K 4CORE 3.6G PCs for Fire, Utilities, and Legal via quote # SQ-1021115	501-9-7510-4206	1,800.00	29,700.00
Microtech Computers Inc	263584	016707	03/21/17	1	33 New AMD A10-7860K 4CORE 3.6G PCs for Fire, Utilities, and Legal via quote # SQ-1021115	501-9-7220-4206	2,700.00	29,700.00
MV Public Transportation Inc	263689	016773	03/21/17	2	FTA Operating funds 50/50 split	611-1-1014-2135	(621.47)	29,531.98
MV Public Transportation Inc	263689	016773	03/21/17	1	2017 Local match required for Federal funds.	210-1-1014-2135	30,153.45	29,531.98
MV Public Transportation Inc	263684	016774	03/21/17	1	2017 Night Line bus service as approved by CC in 2017 budget.	611-1-1014-2135	27,906.29	27,906.29

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Rehrig Pacific Company	262007	017012	03/21/17	1	95G Yard Waste Carts - 486 Bid #B1243 (multi-year) with resin adjuster	502-3-3515-4205	22,477.50	22,477.50
Mid American Signal Inc	261823	017084	03/21/17	1	Signalized intersection detection equipment upgrade for non-conforming SDLC communication equipped cabinet.	214-3-3800-6032	21,851.00	21,851.00
Taco John's	261831		03/21/17	1	Easement payment for 1626 W 23rd St	505-3-3910-6060	20,822.00	20,822.00
Delta Dental of Kansas	263680		03/21/17	1	claims group 51610 Week ending 3/16/17	522-1-1055-1232	19,731.10	19,731.10
MV Public Transportation Inc	263683	016773	03/21/17	1	2017 Local match required for Federal funds.	210-1-1014-2135	3,811.00	19,053.00
MV Public Transportation Inc	263683	016773	03/21/17	2	FTA Preventive Maintenance Funds 80/20 split	611-1-1014-2135	15,242.00	19,053.00
BG Consultants Inc	261925	015958	03/21/17	1	Design of Queens Road from 6th St to North City Limits including concrete pavement, waterline, storm sewer, sidewalks, bike facilities and landscaping.	400-3-3000-2147	18,528.00	18,528.00
Walter P Moore & Associates Inc	263608	013397	03/21/17	1	Engineering services agreement for project UT1503 Kaw Water Treatment Plant Structural Condition Assessment. Approved by City Commission on 8/18/15. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	551-7-7910-2141	15,820.00	15,820.00
Hach Co	263547	017066	03/21/17	1	Sole source purchase of Phosphax analyzer from HACH for Wakarusa River WWTP UT1304.	551-7-7920-6041	14,632.40	15,002.69
Hach Co	263547	017066	03/21/17	2	Freight	551-7-7920-6041	370.29	15,002.69
Yellow Dog Networks Inc	261936	017062	03/21/17	1	5 Brocade ICX 6450 Network Switches per Invoice #8975	001-2-2150-4203	14,724.00	14,724.00
George Butler Associates Inc	261485	014369	03/21/17	1	Supplemental Agreement No. 2 for project UT1402 City of Lawrence Flow Monitoring Program for 2016 sanitary sewer flow monitoring services. Approved by City Commission on 1/5/16. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager.	551-7-7920-2141	11,892.69	11,892.69
Sanders Warren & Russell LLP	261846		03/21/17	1	City of Lawrence v. Oread Inn, L.C., et al	001-1-1080-2142	11,405.24	11,405.24
University of Kansas Parking & Transit	262009	016776	03/21/17	1	April 2017 Monthly facility lease pd 100% State of Kansas CTP Funds	611-1-1014-2327	11,311.25	11,311.25

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ISS Facility Services	263605	016882	03/21/17	2	Annual Janitorial Maintenance Contract to include. Community health, Court services Fire Medical, Airport, Police, Multiple Public Works Facilities.	001-1-1090-2132	449.36	10,449.60
ISS Facility Services	263605	016882	03/21/17	9	Annual Janitorial Maintenance Contract to include. Community health, Court services Fire Medical, Airport, Police, Multiple Public Works Facilities.	504-3-3210-2132	491.33	10,449.60
ISS Facility Services	263605	016882	03/21/17	1	Annual Janitorial Maintenance Contract to include. Community health, Court services Fire Medical, Airport, Police, Multiple Public Works Facilities.	001-5-5100-2132	4,915.40	10,449.60
ISS Facility Services	263605	016882	03/21/17	6	Annual Janitorial Maintenance Contract to include. Community health, Court services Fire Medical, Airport, Police, Multiple Public Works Facilities.	001-3-3020-2132	295.22	10,449.60
ISS Facility Services	263605	016882	03/21/17	12	Annual Janitorial Maintenance Contract to include. Community health, Court services Fire Medical, Airport, Police, Multiple Public Works Facilities.	001-2-2110-2132	978.84	10,449.60
ISS Facility Services	263605	016882	03/21/17	3	Annual Janitorial Maintenance Contract to include. Community health, Court services Fire Medical, Airport, Police, Multiple Public Works Facilities.	502-3-3530-2132	190.00	10,449.60
ISS Facility Services	263605	016882	03/21/17	8	Annual Janitorial Maintenance Contract to include. Community health, Court services Fire Medical, Airport, Police, Multiple Public Works Facilities.	502-3-3530-2132	982.66	10,449.60
ISS Facility Services	263605	016882	03/21/17	5	Annual Janitorial Maintenance Contract to include. Community health, Court services Fire Medical, Airport, Police, Multiple Public Works Facilities.	502-3-3515-2132	284.58	10,449.60
ISS Facility Services	263605	016882	03/21/17	11	Annual Janitorial Maintenance Contract to include. Community health, Court services Fire Medical, Airport, Police, Multiple Public Works Facilities.	001-2-2210-2132	296.41	10,449.60
ISS Facility Services	263605	016882	03/21/17	4	Annual Janitorial Maintenance Contract to include. Community health, Court services Fire Medical, Airport, Police, Multiple Public Works Facilities.	001-3-3030-2132	286.71	10,449.60
ISS Facility Services	263605	016882	03/21/17	10	Annual Janitorial Maintenance Contract to include. Community health, Court services Fire Medical, Airport, Police, Multiple Public Works Facilities.	001-2-2220-2132	296.42	10,449.60
ISS Facility Services	263605	016882	03/21/17	7	Annual Janitorial Maintenance Contract to include. Community health, Court services Fire Medical, Airport, Police, Multiple Public Works Facilities.	001-3-3000-2132	982.67	10,449.60
American Equipment Co	261980	017057	03/21/17	1	PURCHASE A TARING SYSTEM FOR UNIT 479, INCLUDES INSTALLATION	504-3-3210-4721	9,902.50	9,902.50
Downing Sales & Service Inc	263606	016474	03/21/17	1	Dismount / remount Pak-Mor 225 body from RTI to new Freightliner chassis	502-9-3515-6004	9,050.00	9,050.00

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Verizon Wireless	261965		03/21/17	1	Cell Service from 2/2/2017-3/1/2017 per Invoice #9781250376; Acct #542078848-00001	001-2-2150-2422	8,410.79	8,410.79
Supreme Turf Product Inc	263559	017106	03/21/17	1	Blanket PO for Syngenta products for Eagle Bend agency price	506-4-4920-4008	8,115.00	8,115.00
UNIVAR USA	261897	016834	03/21/17	1	PO for Sodium Bisulfite for the Kansas River Wastewater Treatment Plant as accepted by City Commission on 12/6/16. Bid of \$1.943/gal	501-7-7310-4008	7,638.18	7,638.18
MV Public Transportation Inc	263690	016773	03/21/17	1	2017 Local match required for Federal funds.	210-1-1014-2135	1,468.14	7,340.68
MV Public Transportation Inc	263690	016773	03/21/17	2	FTA Preventive Maintenance Funds 80/20 split	611-1-1014-2135	5,872.54	7,340.68
Harger Construction LLC	262012	017045	03/21/17	1	remodel of kitchen/break area in the collections shop,addition of cabinets and walk thru door	501-7-7410-2536	7,132.50	7,132.50
National Development Council	262044	016651	03/21/17	1	To complete economic development analysis and affordable housing consulting services. Approved by CC on 10/04/16.	001-9-1065-2352	6,150.00	6,150.00
Motorola Solutions Inc	262032	016313	03/21/17	1	Purchase of XTS5000 Portable Radio Accessories per Invoice #13152751	001-9-2120-2534	5,345.40	5,345.40
University of Kansas Parking & Transit	262011	016776	03/21/17	1	February 65% (based on revenue hours)of monthly utilities associated with shared maintenance and operating facility.	210-1-1014-2327	5,285.79	5,285.79
JF McGivern Inc	261613		03/21/17	1	Cleaning & preparation of perimeter interior metal siding, wall attached structural columns, and wall attached horizontal steel girts at the yellow parts warehouse	501-7-7220-2531	4,800.00	4,800.00
BSN Sports	263550	017076	03/21/17	1	All Purpose Backstop System 1.75" mesh Item #1071435 as specified in Quote #20872175	001-4-4040-4203	4,787.97	4,787.97
US Bank	263069		03/21/17	1	STANION ELECTRIC 105-LIGHTS FOR DISTRIBUTION SHOP	501-7-7610-2531	4,557.56	4,557.56
US Bank	262228		03/21/17	1	IN *PROMIUM LLC-ELEMENT LIMS ANNUAL MAINTENANCE	501-7-7510-2325	4,495.95	4,495.95
Hach Co	263633	017052	03/21/17	1	CL17 Pre-Assy Maintenance Kits.	501-7-7210-4203	4,237.00	4,386.44
Hach Co	263633	017052	03/21/17	2	Formazin Solutions, Conductivity Standards, Redox Solution, Pocket pH Tester, sc Cells, Adapters, Orings, Mounting hardware, ORP Probe.	501-7-7220-4203	149.44	4,386.44



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SHI International Corp	261939	017060	03/21/17	1	17 Microsoft Office Standard 2016 License per Invoice #B06167063	001-2-2150-4203	4,216.00	4,216.00
Lathrop & Gage LLP	263667		03/21/17	1	Armstrong Litigation Matter	001-1-1080-2142	4,005.00	4,005.00
Mississippi Lime Co	261998	016832	03/21/17	1	PO for Quick Lime for the Kansas River Wastewater Treatment Plant. Bid of \$0.07312/lb accepted by City Commission on 12/6/16	501-7-7310-4008	3,847.57	3,847.57
Mississippi Lime Co	263610	016803	03/21/17	1	PO for pebble lime for Kaw Water Treatment Plant. Bid of \$0.07312/lb accepted by City Commission on 12/6/16	501-7-7220-4008	3,686.71	3,686.71
TFMComm Inc	261933		03/21/17	1	Purchase of Micropulse White, Red, Blue, Amber/Amber per Invoice #186315	001-2-2120-2531	3,667.50	3,667.50
US Bank	262856		03/21/17	1	GRAYBAR ELECTRIC COMPANY-WIRE FOR TRAFFIC SIGNALS	001-3-3020-4019	3,626.66	3,626.66
Sturm	261946	016790	03/21/17	2	Addendum #2 (1/1/17 - 12/31/17) to Professional Services Agreement for technical/consulting services on water & wastewater processes as previously approved by City Commission 11/4/14.	501-7-7310-2325	1,736.44	3,472.88
Sturm	261946	016790	03/21/17	1	Addendum #2 (1/1/17 - 12/31/17) to Professional Services Agreement for technical/consulting services on water & wastewater processes as previously approved by City Commission 11/4/14.	501-7-7220-2325	1,736.44	3,472.88
JCI Industries Inc	261875	017088	03/21/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods proceed not to exceed the purchase order amount.	501-0-0000-0601	3,297.00	3,297.00
DPC Industries Inc	261945	016831	03/21/17	1	PO for Sodium Hypochlorite for Clinton Water Treatment Plant. Bid of \$0.669/gal accepted by City Commission on 12/6/16	501-7-7210-4008	3,204.51	3,204.51
US Bank	262232		03/21/17	1	INDUSTRIAL PROCESS SYSTE-PUMP FOR MIXING LIQUID LIME	501-7-7210-2531	3,133.69	3,133.69
Kansasland Tire	262036		03/21/17	1	tires	504-3-3210-4721	3,017.36	3,017.36
US Bank	262591		03/21/17	1	CHARLES D JONES LAWRENCE-NEW AC FOR SERVER ROOM	501-7-7310-2536	2,978.80	2,978.80
Polydyne Incorporated	261896	016792	03/21/17	1	PO for C-308P Polymer for Kaw Water Treatment Plant. Bid of \$0.42/lb accepted by City Commission on 12/6/16	501-7-7220-4008	2,898.00	2,898.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Action Plumbing, Inc.	261303	016786	03/21/17	1	801 W 21st 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.	551-7-7920-6041	2,895.00	2,895.00
Bost Jim Plumbing LLC	261337	016785	03/21/17	1	2018 Vermont 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.	551-7-7920-6041	2,895.00	2,895.00
Hach Co	263548	017052	03/21/17	2	Freight	501-7-7220-2324	265.81	2,850.42
Hach Co	263548	017052	03/21/17	1	Formazin Solutions, Conductivity Standards, Redox Solution, Pocket pH Tester, sc Cells, Adapters, Orings, Mounting hardware, ORP Probe.	501-7-7220-4203	2,584.61	2,850.42
HD Supply Waterworks LTD	261473	016977	03/21/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,817.50	2,817.50
Fry & Associates Inc	263551	016647	03/21/17	1	Park District #2 - Picnic Table Frames (10) and Park Grills (4)	001-9-4060-4221	2,815.14	2,815.14
US Bank	262912		03/21/17	1	HELM INC-FLEET SERVICE TRAINING	504-3-3210-4044	2,750.00	2,750.00
Learned Plumbing	261356	017028	03/21/17	1	502 Kansas, 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.	551-7-7920-6041	2,660.00	2,660.00
US Bank	262147		03/21/17	1	J A TRAFFIC PRODUCTS-POST AND ANCHORS FOR TRAFFIC SIGN FABRICATION	001-3-3020-4507	2,570.00	2,570.00
Scotch Industries Inc	261983		03/21/17	1	Dry Cleaning Services for February 2017	001-2-2120-2326	2,434.50	2,434.50
US Bank	262586		03/21/17	1	HOMEDEPOT.COM-AC FOR PS 25	501-7-7410-2536	2,389.00	2,389.00
Western Extralite Co	263562	017098	03/21/17	1	Prairie Park Nature Center - replacement track lights	001-4-4010-4203	2,313.95	2,313.95

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Brown, David	263671		03/21/17	1	City v. KanMar Human Relations Case	621-1-1085-2142	2,278.08	2,278.08
US Bank	262181		03/21/17	1	SUPREME TURF PRODUCTS-SOIL TREATMENT	506-4-4920-4008	2,268.00	2,268.00
Stanion Wholesale Electric Co	263600	016755	03/21/17	1	Inventory Blanket PO for Water/Wastewater Equipment through December 2017. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	1,920.16	2,219.23
Stanion Wholesale Electric Co	263600	016755	03/21/17	2	Freight charges	501-7-7310-2324	299.07	2,219.23
US Bank	262183		03/21/17	1	REINDERS - OLATHE-CHEMICALS	506-4-4920-4008	2,203.20	2,203.20
T2 Systems Canada Inc	262030		03/21/17	1	Vermont Street Pay Stations Warranty Renewal per Invoice #INVSTD0000014032	503-2-2320-2135	2,200.00	2,200.00
US Bank	262334		03/21/17	1	CONRAD FIRE EQUIPMENT-PARTS UNIT 645	504-3-3210-4721	2,158.90	2,158.90
Complete Construction of Lawrence LLC	263631		03/21/17	1	Maintenance on gates at Kaw WTP, KRWWTP, and Clinton WTP.	501-7-7220-2536	2,100.00	2,100.00
Conrad Fire Equipment Inc	261879		03/21/17	1	Yellow 1010 Defender	001-2-2220-4242	1,036.00	2,072.00
Conrad Fire Equipment Inc	261879		03/21/17	1	Yellow 1010 Defender	001-2-2210-4242	1,036.00	2,072.00
US Bank	262550		03/21/17	1	MIDWEST METER-METER GUTS AND PROGRAMMING FOR KU METER	501-7-7610-4027	2,063.98	2,063.98
Hamm Inc	263618		03/21/17	1	asphalt product	214-3-3800-4502	2,039.18	2,039.18
US Bank	263133		03/21/17	1	FORESTRY SUPPLIERS-METAL LOCATORS AND BOXES FOR CREWS	501-7-7410-4020	2,029.93	2,029.93
US Bank	262094		03/21/17	1	WILDFLOWER MEADOWS-SIGN POST SYSTEMS	211-4-4198-4015	2,028.44	2,028.44
US Bank	262481		03/21/17	1	THE HOME DEPOT #2211-COUNTER TOPS SINK FAUCET FIRE MED INVEST	001-2-2220-2536	2,011.30	2,011.30
US Bank	262888		03/21/17	1	STANION ELECTRIC 105-PARKING LOT LED LIGHTS	001-2-2110-2367	1,983.91	1,983.91

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	263161		03/21/17	1	PAYPAL *INTERNATION-TRAFFIC AND SIGNAL TECHS RECERTIFICATION	001-3-3020-2030	1,965.00	1,965.00
US Bank	262397		03/21/17	1	AMAZON MKTPLACE PMTS-SURFACE PRO 4 & ACCESSORIES	001-2-2170-4203	1,922.95	1,922.95
Lawrence Ousdahl Ltd	261935		03/21/17	1	Easement payment for 1714 W 23rd St	505-3-3910-6060	1,900.00	1,900.00
US Bank	262919		03/21/17	1	PING INC-SPECIAL ORDER FOR TOURNAMENT	506-4-4910-4714	1,852.00	1,852.00
US Bank	262951		03/21/17	1	DH WIRELESS SOLUTIONS-CRADLEPOINT ECM RENEWAL	001-2-2150-2133	1,824.68	1,824.68
US Bank	263098		03/21/17	1	ANIXTER/CLARK/TRI-ED-FIBER CABLE FOR 11TH & HASKELL	400-3-3000-6034	1,750.00	1,750.00
Midway Wholesale	263665	016997	03/21/17	1	Concrete related supplies Station # 2	001-2-2210-2536	872.40	1,744.80
Midway Wholesale	263665	016997	03/21/17	1	Concrete related supplies Station # 2	001-2-2220-2536	872.40	1,744.80
Callaway Golf Co	263561		03/21/17	1	Range Balls for Eagle Bend	506-4-4910-2043	1,732.50	1,732.50
US Bank	262250		03/21/17	1	SPECTRUM PAINT #45-FIELD PAINT	001-4-4040-4007	1,721.25	1,721.25
US Bank	263290		03/21/17	1	CDW GOVERNMENT-SPL VIDEO CAMERA SWITCHES	211-4-4195-4203	1,699.95	1,699.95
US Bank	263291		03/21/17	1	CDW GOVERNMENT-SPL VIDEO CAMERA SWITCHES	211-4-4198-4203	1,699.95	1,699.95
MV Public Transportation Inc	263687		03/21/17	1	Pass-through 1998 Gillig Refurb Parts	611-1-1014-2135	1,694.26	1,694.26
Hach Co	263586	016772	03/21/17	1	Inventory Blanket PO for Water/Wastewater Equipment through December 2017. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	1,675.00	1,675.00
US Bank	262069		03/21/17	1	WRIKE.COM-ANNUAL RENEWAL PROJECT MNGT SOFTWARE 50USERS	501-7-7100-4004	1,671.60	1,671.60
US Bank	263351		03/21/17	1	MID AMERICA HYDRAULIC REP-REBUILT CYLINDER	504-3-3210-4721	1,600.00	1,600.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Hach Co	263587	017052	03/21/17	1	Formazin Solutions, Conductivity Standards, Redox Solution, Pocket pH Tester, sc Cells, Adapters, Orings, Mounting hardware, ORP Probe.	501-7-7220-4203	1,581.75	1,581.75
Sysco Food Services of KC , Inc	263560	017090	03/21/17	1	Blanket PO for golf course concession resale items	506-4-4910-4701	1,580.45	1,580.45
US Bank	263167		03/21/17	1	USA BLUE BOOK-DPD DISPENSERS	501-7-7510-4035	1,578.34	1,578.34
Lathrop & Gage LLP	263666		03/21/17	1	FCIP Contract Review	001-1-1080-2142	1,568.00	1,568.00
Business Health Center	261860	016840	03/21/17	1	2017 annual firefighter physicals (146) for the Fire Medical Department by the City's current medical director, Chris Fevurly, MD and the LMH Business Health Center, includes 1 City Manager 1 Management Analyst and 1 Department Chaplain. Additionally 14 Pre-Hire Extraboard physicals.	001-2-2220-2366	781.00	1,562.00
Business Health Center	261860	016840	03/21/17	1	2017 annual firefighter physicals (146) for the Fire Medical Department by the City's current medical director, Chris Fevurly, MD and the LMH Business Health Center, includes 1 City Manager 1 Management Analyst and 1 Department Chaplain. Additionally 14 Pre-Hire Extraboard physicals.	001-2-2210-2366	781.00	1,562.00
Douglas County Treasurer	261973		03/21/17	1	VEHICLE LICENSE TAG FEES	504-3-3210-4120	1,526.75	1,526.75
Kansasland Tire	261700		03/21/17	1	tires	504-3-3210-4721	1,506.98	1,506.98
Chief Supply Corporation	261957		03/21/17	1	Purchase of Ion Series Lights per Invoice #450130	001-2-2120-4203	1,501.27	1,501.27
US Bank	262860		03/21/17	1	HUD NFHTA TUITION FEES-REGISTRATION FOR WEEK 1 NFHTA TRAINING LS	621-1-1085-2030	1,500.00	1,500.00
Hach Co	262005	016796	03/21/17	1	Blanket PO for laboratory analysis for compliance monitoring and special projects through 2017.	501-7-7510-4035	1,483.44	1,483.44
US Bank	262365		03/21/17	1	FERGUSON ENTERPRISES INC-IAC DRINKING FOUNTAIN	001-4-4030-4203	1,414.08	1,414.08
Jayhawk Fire Sprinkler Co Inc	263651		03/21/17	1	Annual Inspection	001-2-2220-2325	706.50	1,413.00
Jayhawk Fire Sprinkler Co Inc	263651		03/21/17	1	Annual Inspection	001-2-2210-2325	706.50	1,413.00

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US Bank	262278		03/21/17	1	PRAXAIR #4NN-MIG WELDER	001-3-3040-4203	1,404.53	1,404.53
US Bank	263204		03/21/17	1	THE HOME DEPOT #2211-REMODEL MATERIALS	001-2-2220-2536	1,371.50	1,371.50
US Bank	263205		03/21/17	1	THE HOME DEPOT #2211-REMODEL MATERIALS	001-2-2210-2536	1,371.50	1,371.50
HD Supply Waterworks LTD	261465	016977	03/21/17	2	Freight charges	501-7-7610-2324	13.49	1,361.39
HD Supply Waterworks LTD	261465	016977	03/21/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,347.90	1,361.39
Porter Lee Corporation	261944		03/21/17	1	Annual Software Support Renewal (4/2017-3/2018) per Invoice #18647	001-2-2150-2133	1,353.00	1,353.00
Black & Veatch Corporation	262001	016580	03/21/17	1	Data analytics software configuration & services charges per OSISoft Pi Software Services Agreement executed by City Manager effective as of 11/1/16. Project UT1611.	552-7-7812-2141	1,350.00	1,350.00
HD Supply Waterworks LTD	261461	016977	03/21/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,325.25	1,325.25
US Bank	262128		03/21/17	1	FASTENAL COMPANY01-VENDING SET UP COST FOR PPE DISPENSE	001-3-3000-4202	1,324.60	1,324.60
AT&T - MIS Charges	263576		03/21/17	1	SIP Trunk Lines for VoIP System, Mar. 2017	001-1-1070-2420	1,313.63	1,313.63
US Bank	262937		03/21/17	1	MECHANICAL CONTRACTO-SDS BINDERWORKS SUBSCRIPTION	501-7-7100-2031	1,294.00	1,294.00
Electronic Technology Inc	263585		03/21/17	1	Annual maintenance for GENETEC Traffic Cameras for 41 cameras; Period 2/23/2017 to 2/22/2018; SMA for System ID OMN-110124-668728	001-3-3020-4019	1,279.00	1,279.00
US Bank	262823		03/21/17	1	THE HOME DEPOT #2211-STACKING WASHER DRYER	211-4-4170-4203	1,262.25	1,262.25
US Bank	262450		03/21/17	1	WESTERN EXTRALITE LAWRENC-BOLT IN STYLE CIRCUIT BREAKERS	501-7-7210-2531	1,262.12	1,262.12
US Bank	263304		03/21/17	1	BEST BUY/BB17400009720-COMPUTER EQUIP	001-2-2210-4206	1,241.72	1,241.72
US Bank	262701		03/21/17	1	ROCK N RESCUE-RESPONSE EQUIPMENT	001-2-2220-2531	1,229.18	1,229.18

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
CDW Government LLC	256910		02/07/17	1	Charge for replacement Microsoft Surface Pro Replacement purchased on PO 016572 (Credit Pending)	001-3-3010-4206	1,227.84	1,227.84
US Bank	262142		03/21/17	1	3MPRODS SS46731 VERBAL-FILM FOR SIGN FABRICATION	001-3-3020-4507	1,212.75	1,212.75
US Bank	263288		03/21/17	1	CDW GOVERNMENT-TRUCK 2609/2610 ROUTERS	501-7-7410-4206	1,203.93	1,203.93
US Bank	263289		03/21/17	1	CDW GOVERNMENT-TRUCK 2609/2610 ROUTERS	501-7-7610-4206	1,203.93	1,203.93
Hampel Oil Inc	261805		03/21/17	1	diesel fuel for 1420 E 11th st	504-3-3210-4722	1,185.03	1,185.03
Hach Co	261874	016772	03/21/17	2	Freight charges	501-7-7210-2324	76.27	1,168.27
Hach Co	261874	016772	03/21/17	1	Inventory Blanket PO for Water/Wastewater Equipment through December 2017. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	1,092.00	1,168.27
KU Public Management Center	261881		03/21/17	1	Spring 2017 Emerging Leaders Academy - Jimmy Wilkins	001-3-3030-2030	1,160.00	1,160.00
Printing Solutions of Kansas Inc	262041	017079	03/21/17	1	Printing of the Flame February 2017 - January 2018	206-9-8100-2325	96.17	1,154.00
Printing Solutions of Kansas Inc	262041	017079	03/21/17	1	Printing of the Flame February 2017 - January 2018	001-1-1025-2122	96.17	1,154.00
Printing Solutions of Kansas Inc	262041	017079	03/21/17	1	Printing of the Flame February 2017 - January 2018	206-8-8100-2325	0.00	1,154.00
Printing Solutions of Kansas Inc	262041	017079	03/21/17	1	Printing of the Flame February 2017 - January 2018	501-7-7100-4028	577.00	1,154.00
Printing Solutions of Kansas Inc	262041	017079	03/21/17	1	Printing of the Flame February 2017 - January 2018	216-4-4600-2122	96.17	1,154.00
Printing Solutions of Kansas Inc	262041	017079	03/21/17	1	Printing of the Flame February 2017 - January 2018	502-3-3515-2325	192.32	1,154.00
Printing Solutions of Kansas Inc	262041	017079	03/21/17	1	Printing of the Flame February 2017 - January 2018	505-3-3910-2325	96.17	1,154.00
Midwest Concrete Materials Inc	263669	016996	03/21/17	1	Concrete Product FireMed Station # 2 2128 Harper 785-832-7620	001-2-2220-2536	574.00	1,148.00

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Midwest Concrete Materials Inc	263669	016996	03/21/17	1	Concrete Product FireMed Station # 2 2128 Harper 785-832-7620	001-2-2210-2536	574.00	1,148.00
AT&T - Data Circuit	263674		03/21/17	1	T1 to LEC, 210-069-4125-433	001-1-1070-2420	1,137.30	1,137.30
US Bank	262946		03/21/17	1	CDW GOVERNMENT-DETECTIVE COLOR PRINTER	001-2-2150-2130	1,123.20	1,123.20
US Bank	262471		03/21/17	1	REEVES WIEDEMAN CO NO8-AUTO SENSOR FAUCETS FOR CITY HALL	001-3-3040-4022	1,102.00	1,102.00
US Bank	263031		03/21/17	1	APTA-MARKETING CONFERENCE REGISTRATION	210-1-1014-2030	1,100.00	1,100.00
US Bank	262246		03/21/17	1	NEWSTRIPE INC.-PUMP FOR PAINTER	001-4-4040-2531	1,095.00	1,095.00
US Bank	263428		03/21/17	1	STAPLES-PRINTER TONER/OFFICE SUPPLIES	502-3-3515-4001	1,080.79	1,080.79
Unisource Document Products	263630		03/21/17	1	Monthly copies used for mail room copier	001-1-1065-2325	1,070.76	1,070.76
Heartland Tires and Treads	257209		02/07/17	1	tires	504-3-3210-4721	1,046.92	1,046.92
Kansas City Star Co	261824		03/21/17	1	Recruitment Ads - Police	001-2-2143-2344	1,046.63	1,046.63
US Bank	262426		03/21/17	1	WWW.RANGE-SYSTEMS.COM-GUARDIAN TS GUN CLEARNING CHAMBERS-2	001-2-2120-4203	1,038.22	1,038.22
Hach Co	263549	017052	03/21/17	1	Formazin Solutions, Conductivity Standards, Redox Solution, Pocket pH Tester, sc Cells, Adapters, Orings, Mounting hardware, ORP Probe.	501-7-7220-4203	1,029.80	1,029.80
Stanion Wholesale Electric Co	261481	016755	03/21/17	1	Inventory Blanket PO for Water/Wastewater Equipment through December 2017. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	1,029.50	1,029.50
US Bank	263352		03/21/17	1	MURPHY TRACTOR EQUIP 12-PARTS UNIT 734	504-3-3210-4721	1,026.22	1,026.22
US Bank	263085		03/21/17	1	PMSI-LEES SUMMIT-COMMERCIAL REPAIR ON PAVER UNIT	001-3-3000-2531	1,022.19	1,022.19
US Bank	262107		03/21/17	1	IBT INC-NEW MOTOR AND GEAR BOX FOR #5 LIME MACHINE	501-7-7220-2531	1,011.94	1,011.94



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MV Public Transportation Inc	263686		03/21/17	1	Pass-through Maintenance Staff Overtime for 1998 Gillig Refurbs	611-1-1014-2135	1,003.39	1,003.39
US Bank	263320		03/21/17	1	STAPLES-CHIEFS CONFERENCE ROOM SUPPLIES	001-2-2110-4209	1,003.18	1,003.18
National Recreation & Park Assn	263575		03/21/17	1	Annual Premiere Membership Package 2017-Member ID 12919	211-4-4100-2031	1,000.00	1,000.00
US Bank	262412		03/21/17	1	HERITAGE TRACTOR LAWRENCE-PARTS FOR 5401	504-3-3210-4721	993.00	993.00
US Bank	263544		03/21/17	1	WP ENGINE-SUP/SOFT: ANNUAL SUB	001-1-1025-4004	990.00	990.00
US Bank	262607		03/21/17	1	VANDERBILT S NO. 10 INC-WHALEY SELLECK CABAY BRADEN LOWRANCE BOOTS	501-7-7310-4202	989.92	989.92
US Bank	262858		03/21/17	1	HARDY DIAGNOSTICS (INT-LABORATORY SUPPLIES	501-7-7510-4035	984.45	984.45
US Bank	262371		03/21/17	1	GIH*GLOBALINDUSTRIALEQ-HOLCOM - WATER STATION	001-4-4030-4030	973.95	973.95
Bahnmaier	261942		03/21/17	1	Tuition	001-2-2220-2030	777.60	972.00
Bahnmaier	261942		03/21/17	1	Tuition	001-2-2210-2030	194.40	972.00
Western Extralite Co	263563	016858	03/21/17	1	Parks & Recreation - blanket purchase order for misc electrical parts and supplies	001-4-4030-4012	972.00	972.00
US Bank	262713		03/21/17	1	THE DIVE SHOP INC-KNIVES AND WHISTLES FOR 50 ADDITINAL LIFEJACK	001-2-2220-4024	961.88	961.88
US Bank	263187		03/21/17	1	CHARLES D JONES LAWRENCE-NEW UNIT HEATER FOR RECYCLING AREA	001-3-3040-2531	925.71	925.71
FlagsUSA	263693		03/21/17	1	3x5 City Flags	521-0-0000-0603	925.00	925.00
US Bank	262171		03/21/17	1	IN *SIGN DSIGN-EAST LAWRENCE PUBLIC NOTICE SIGNS	001-1-1030-2120	924.00	924.00
US Bank	262857		03/21/17	1	ENVIRONMENTAL RESOURCE-LABORATORY SUPPLIES	501-7-7510-4035	900.64	900.64

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US Bank	263282		03/21/17	1	THE HOME DEPOT #2211-TOOLS FOR UNITS	502-3-3515-4020	900.10	900.10
US Bank	262127		03/21/17	1	PAYPAL *INTERNATION-WORK ZONE SAFETY/GOODMAN HAYNES	001-3-3000-2030	900.00	900.00
RTI Consultants Inc	263622		03/21/17	1	Riverfront Plaza roof review	202-1-1030-2147	900.00	900.00
US Bank	262346		03/21/17	1	WW GRAINGER-STOCK SWITCHES	504-3-3210-4721	892.80	892.80
Lineage	262014		03/21/17	1	Postage 02/20/17 - 02/24/17	001-1-1065-2421	890.57	890.57
US Bank	262118		03/21/17	1	WALKER TOWEL & UNIFORM-MONTHLY LAUNDRY FEES FOR UNIFORMS	001-3-3000-2326	889.92	889.92
US Bank	262451		03/21/17	1	P1 GROUP INC-STAINLESS STEEL SHELVES FOR SCADA	501-7-7210-2531	881.17	881.17
US Bank	263519		03/21/17	1	CYCLE WORKS-YEARLY MAINT. AGREEMENT	211-4-4110-2135	880.00	880.00
US Bank	262934		03/21/17	1	BLUE COLLAR PRESS-UNIFORM SHIRTS WEARING APPAREL	501-7-7100-4024	877.00	877.00
US Bank	262651		03/21/17	1	LOGIC INC-INSTRUMENTS FOR PS5	501-7-7410-2531	870.00	870.00
US Bank	263313		03/21/17	1	KS SECRETARY OF STATE--KSA SUPPS 2016	001-1-1080-4044	850.50	850.50
US Bank	262207		03/21/17	1	IN *PRODUCTS PLUS INC.-ANTI FREEZE	504-3-3210-4721	848.00	848.00
Printing Solutions of Kansas Inc	262047		03/21/17	1	Printing of City Letterhead and Envelopes for Mayor letters sent by KU to prospective students	001-1-1025-2120	846.00	846.00
US Bank	263195		03/21/17	1	BUILDING CONTROLS AND SE-CONTROL BOARD FOR RTU-3	001-3-3040-2531	842.30	842.30
Parsons Brinkerhoff Inc	262008	016853	03/21/17	1	Professional services for the MPO TransCad Travel Demand Model Update, approved by CC 11/1/2017.	641-1-1030-2147	0.00	826.23
Parsons Brinkerhoff Inc	262008	016853	03/21/17	1	Professional services for the MPO TransCad Travel Demand Model Update, approved by CC 11/1/2017.	641-1-1030-2147	660.98	826.23

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Parsons Brinkerhoff Inc	262008	016853	03/21/17	1	Professional services for the MPO TransCad Travel Demand Model Update, approved by CC 11/1/2017.	001-1-1030-2147	0.00	826.23
Parsons Brinkerhoff Inc	262008	016853	03/21/17	1	Professional services for the MPO TransCad Travel Demand Model Update, approved by CC 11/1/2017.	001-1-1030-2147	165.25	826.23
US Bank	262975		03/21/17	1	FASTENAL COMPANY01-PUMPS FOR THE PRE-WET SYSTEMS BRINE SYS	001-3-3000-2532	822.86	822.86
US Bank	262940		03/21/17	1	AWWA.ORG-12 TRAINING MANUALS FOR FIELD STAFF	501-7-7100-2037	821.76	821.76
FLSmidth KREBS	261880	017014	03/21/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	784.00	818.73
FLSmidth KREBS	261880	017014	03/21/17	2	Freight charges	501-7-7310-2324	34.73	818.73
US Bank	262695		03/21/17	1	MSC-CB GUN RANGE - VERT/HORIZ UNIT	001-4-4030-4030	818.55	818.55
Stephanie Garland	261313		03/21/17	1	Restitution payment from Douglas E Perico	705-0-0000-2016	796.01	796.01
US Bank	263389		03/21/17	1	CONTINUING ED WEB-BIG DATA FOR MGR & DECISION MAKERS WORKSHOP	501-7-7100-2030	795.00	795.00
US Bank	263227		03/21/17	1	B&H PHOTO 800-606-6969-COMMISSIONVIDEOHARDWARE	001-1-1025-4203	786.19	786.19
US Bank	262229		03/21/17	1	C & B EQUIPMENT-RUBBER GASKET MATERIAL	501-7-7220-2531	785.00	785.00
US Bank	262284		03/21/17	1	IN *HME INC-METAL MATERIAL FOR STAIRS NH GARAGE.	503-3-2330-2536	784.90	784.90
US Bank	262478		03/21/17	1	ICE MASTERS INC-ANNUAL ICE MACHINE RENTAL. CITY HALL	001-3-3040-2135	780.00	780.00
US Bank	263349		03/21/17	1	CONRAD FIRE EQUIPMENT-GRAPHICS 2220	504-3-3210-4721	767.92	767.92
Foley Equipment Co	261857		03/21/17	1	repair generator 2210	504-3-3210-2550	765.96	765.96
US Bank	262780		03/21/17	1	MIDWAY WHOLESALE LAWRENC-PURCHASE MADE IN ERROR	001-4-4050-4209	758.61	758.61

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	263068		03/21/17	1	INDELCO PLASTICS CORPORAT-BALL VALVE FOR CLINTON BULL TANKS	501-7-7210-2531	758.46	758.46
Cross Midwest Tire Co	261908		03/21/17	1	TIRES	504-3-3210-4721	755.00	755.00
US Bank	263151		03/21/17	1	PUR-O-ZONE INC-PAPER SUPPLIES	001-5-5100-4013	753.46	753.46
US Bank	263382		03/21/17	1	FACEBK FFW5JBE4U2-JOB ADS	001-2-2143-2344	750.58	750.58
Arlan Co., Inc.	262051	017103	03/21/17	1	Blanket PO for start up chemicals and equipment for the Outdoor aquatic Center	211-4-4185-4008	750.00	750.00
US Bank	263212		03/21/17	1	PAYPAL *KCMTOA-REGISTRATION FOR SPECIALTY MUNITIONS INST.	001-2-2143-2030	750.00	750.00
Yard Barber Lawn & Landscaping Inc	263648		03/21/17	1	Regrade and install sod at 812 - 816 Prescott Dr.	501-7-7610-4026	750.00	750.00
US Bank	263156		03/21/17	1	INTERSTATE ALLBATT CTR-PARKING METER BATTERIES	503-2-2320-4027	749.45	749.45
US Bank	262927		03/21/17	1	SAMS INTERNET-COFFEE FOR LEC	001-2-2120-4209	745.44	745.44
US Bank	262358		03/21/17	1	ULINE *SHIP SUPPLIES-SHIPPING BOXES LAMPS	502-3-3515-4232	745.04	745.04
KC Bobcat	263638		03/21/17	1	parts	504-3-3210-4721	742.91	742.91
US Bank	263231		03/21/17	1	SHERRILLTRE-EAB TREE REMOVAL GEAR AND HELMETS	001-4-4070-2325	736.50	736.50
US Bank	262773		03/21/17	1	BROADCAST MUSIC INC-2017 LICENSE FEE	211-4-4100-2135	736.20	736.20
US Bank	262217		03/21/17	1	MID AMERICA HYDRAULIC REP-REBUILD CYLINDER	504-3-3210-4721	725.00	725.00
US Bank	263236		03/21/17	1	HY VEE 1379-COFFEEHOUSE CATERING	211-4-4140-4209	719.19	719.19
US Bank	262106		03/21/17	1	IBT INC-HILTI 18V BATTERIES	501-7-7220-4020	715.54	715.54

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US Bank	263111		03/21/17	1	CENTRAL POWER SYSTEMS-PARTS FOR UNIT 434	504-3-3210-4721	711.15	711.15
MV Public Transportation Inc	263688		03/21/17	1	Pass-through Cummins Invoice 001-61463 for Insite Pro Registration	210-1-1014-2532	703.38	703.38
US Bank	262549		03/21/17	1	JW CONTRACTORS-BORE FOR SERVICE	501-7-7610-2542	700.00	700.00
US Bank	262553		03/21/17	1	JW CONTRACTORS-BORE FOR SERVICE	501-7-7610-2542	700.00	700.00
US Bank	262616		03/21/17	1	CARQUEST 1918-OIL DRY ABSORBANT	502-3-3515-4209	699.00	699.00
US Bank	262874		03/21/17	1	PROFESSIONAL TURF PRODUCT-EQUIPMENT REPAIR	506-4-4920-2532	699.00	699.00
US Bank	263109		03/21/17	1	KANSAS BG INC.-TRANSMISSION SERVICE KIT	504-3-3210-4721	690.40	690.40
US Bank	262532		03/21/17	1	KSFFA.COM-PREP MANUAL	001-2-2210-4003	686.00	686.00
US Bank	262533		03/21/17	1	KSFFA.COM-CERTIFICATION EXAM	001-2-2220-4003	686.00	686.00
US Bank	262159		03/21/17	1	IN *AQUA PRODUCTS K.C.-REPAIR KIT AND TOOL	211-4-4185-2531	682.48	682.48
US Bank	262425		03/21/17	1	VERMEER GREAT PLAINS INC-PARTS FOR STOCK	504-3-3210-4721	675.26	675.26
Conrad Fire Equipment Inc	261967		03/21/17	1	Gold Leaf Shield	001-2-2210-4024	100.48	669.88
Conrad Fire Equipment Inc	261967		03/21/17	1	Gold Leaf Shield	001-2-2220-4024	569.40	669.88
US Bank	263334		03/21/17	1	KEY EQUIPMENT AND SU-MOTOR UNIT 362	504-3-3210-4721	658.76	658.76
Hach Co	262004	016796	03/21/17	1	Blanket PO for laboratory analysis for compliance monitoring and special projects through 2017.	501-7-7510-4035	649.00	649.00
US Bank	262670		03/21/17	1	GTM SPORTSWEAR-FERRET SHIRT GIFTSHOP	211-4-4170-4209	645.00	645.00

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Midwest Concrete Materials Inc	261927		03/21/17	1	concrte	505-3-3910-4501	644.00	644.00
US Bank	263335		03/21/17	1	EDWARDS WIRE ROPE-CABLE HOOKS 3515	504-3-3210-4721	639.90	639.90
US Bank	262766		03/21/17	1	AMERICAN PLANNING ASSOCI-APA NATIONAL CONFERENCE REGISTRATION	641-1-1030-2030	636.00	636.00
US Bank	263158		03/21/17	1	POM INCORPORATED-METER CASINGS	503-2-2320-4027	635.91	635.91
US Bank	262790		03/21/17	1	DAY STAR CORPORATION-SAFETY EQUIPMENT	001-4-4050-4209	630.95	630.95
US Bank	263470		03/21/17	1	LASER LOGIC INC.-PRINTER CARTRIDGES	501-1-1069-4206	628.87	628.87
US Bank	263533		03/21/17	1	LASER LOGIC INC.-TONER FOR NEW COLOR PRINTER	001-2-2150-2130	626.00	626.00
US Bank	262901		03/21/17	1	STANION ELECTRIC 105-BAY LIGHTS AND PIPE FOR COMPRESSOR	001-2-2220-2536	625.93	625.93
US Bank	262902		03/21/17	1	STANION ELECTRIC 105-BAY LIGHTS AND PIPE FOR COMPRESSOR	001-2-2210-2536	625.93	625.93
US Bank	262169		03/21/17	1	WW GRAINGER-RESTROOM SUPPLIES	211-4-4198-4013	624.40	624.40
US Bank	262324		03/21/17	1	HOYTS TRUCK CENTER-EGR VALVE UNIT 2607	504-3-3210-4721	621.29	621.29
US Bank	263116		03/21/17	1	PATCHEN ELECTRIC & INDUST-REPLACED PUMP AT FARMLAND	604-3-3400-4203	620.00	620.00
AT&T - MIS Charges	263577		03/21/17	1	MPLS Router Fees for VoIP System, Mar. 2017	001-1-1070-2420	615.71	615.71
US Bank	262947		03/21/17	1	DMI* DELL HLTHCR/PTR-PC FOR AC/PC OFFICE	503-2-2320-4203	612.54	612.54
AT&T - Data Circuit	263675		03/21/17	1	T1 to Eagle Bend Golf Course, 210-074-4407-407 T1 to Holcom Park	211-4-4100-2420	304.04	608.08
AT&T - Data Circuit	263675		03/21/17	1	T1 to Eagle Bend Golf Course, 210-074-4407-407 T1 to Holcom Park	506-4-4910-2420	304.04	608.08

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US Bank	262638		03/21/17	1	VANCE BROTHERS SALES OFFI-228 GALLONS TACK OIL	214-3-3800-4502	604.20	604.20
US Bank	262740		03/21/17	1	AMERICAN PUBLIC WORKS-MIDAMX CONF - CRONIN BAKER VOSS	001-3-3010-2030	600.00	600.00
US Bank	262791		03/21/17	1	DAY STAR CORPORATION-SAFETY EQUIPMENT	001-4-4060-4209	600.00	600.00
McCray Lumber Co Inc	263555	016722	03/21/17	1	Parks & Recreation - misc lumber and supplies for Prairie Park Nature Center project	211-9-4100-4209	599.83	599.83
HD Supply Waterworks LTD	261472	016977	03/21/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	598.38	598.38
US Bank	262430		03/21/17	1	QUANTICO TACTICAL CO-RIFLE OPTIC FOR CPT. ZARNOWIEC	001-2-2120-4209	596.64	596.64
KU Public Management Center	261889		03/21/17	1	Supervisory Leadership Training - Brian Stapleton	501-7-7100-2030	590.00	590.00
US Bank	263356		03/21/17	1	PROFESSIONAL TURF PRODUCT-PARTS UNIT 5986	504-3-3210-4721	581.26	581.26
US Bank	262110		03/21/17	1	IBT INC-BOLTS NUTS ALL THREAD	501-7-7210-2531	578.24	578.24
US Bank	263110		03/21/17	1	PROFESSIONAL TURF PRODUCT-PARTS FOR UNIT 5937	504-3-3210-4721	578.12	578.12
US Bank	262635		03/21/17	1	USA BLUE BOOK-CENTRIFUGAL PUMP FOR UNIT 2608	501-7-7610-4026	576.92	576.92
US Bank	263226		03/21/17	1	B&H PHOTO 800-606-6969-2COMMISISONMICROPHONES	001-1-1025-4203	576.00	576.00
Western Extralite Co	263565	016858	03/21/17	1	Parks & Recreation - blanket purchase order for misc electrical parts and supplies	001-4-4030-4012	574.68	574.68
US Bank	263374		03/21/17	1	FACEBK 7MHZGBW4U2-JOB ADS	001-2-2143-2344	572.58	572.58
US Bank	263159		03/21/17	1	POM INCORPORATED-LOCKS FOR YELLOW TICKET BOXES	503-2-2320-4027	571.64	571.64
US Bank	263196		03/21/17	1	TRI-DIM FILTER CORP-AIR FILTERS	001-3-3040-2531	568.86	568.86

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US Bank	262447		03/21/17	1	DASCO SYSTEMS-WHITE RESIN AND BLACK LABELS FOR TLS-2200	501-7-7210-2531	561.77	561.77
US Bank	262357		03/21/17	1	MPE-HHW SUPPLIES - SUITS	502-3-3515-4232	560.38	560.38
OptumHealth	261826		03/21/17	1	Cobra Admin-022017	522-1-1055-1228	555.53	555.53
US Bank	262295		03/21/17	1	CDW GOVERNMENT-CISCO 8821 PHONE (RETURNED)	001-1-1070-2420	548.70	548.70
Fastenal Co	262029		03/21/17	1	JACKETS FOR SOLID WASTE CREWS	502-3-3515-4024	538.45	538.45
US Bank	262952		03/21/17	1	LASER LOGIC INC.-TONER CARTRIDGES	001-2-2150-2130	536.00	536.00
Ray	263678		03/21/17	1	TTD for 3/5/17 to 3/18/17 pay period	502-3-3515-1321	534.63	534.63
US Bank	262417		03/21/17	1	KEY EQUIPMENT AND SU-PARTS FOR 2452	504-3-3210-4721	532.31	532.31
Universal Lubricants LLC	261959		03/21/17	1	fluids	504-3-3210-4721	529.65	529.65
Penny's Aggregates Inc	261888	016746	03/21/17	1	Blanket PO for sand on water main rehab projects UT1701.	551-7-7910-6041	527.50	527.50
HD Supply Waterworks LTD	261464	016977	03/21/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	527.10	527.10
US Bank	262847		03/21/17	1	USA BLUE BOOK-PROBE WATER LEVEL INDICATOR TAPE	501-7-7220-4203	524.44	524.44
US Bank	262859		03/21/17	1	AMERICAN AIR0012114460175-LAUREN SUMMERS NFHTA WEEK 1 TRAINING DC	621-1-1085-2022	523.40	523.40
US Bank	262162		03/21/17	1	STEVE BRUCE WELDING &-WELDING REPAIR	211-4-4185-2531	522.50	522.50
US Bank	262165		03/21/17	1	RUESCHHOFF-LOCK REPAIR	211-4-4185-4015	522.00	522.00
US Bank	262273		03/21/17	1	SOUTHWES 5262489745774-SODEN FLIGHT TO DC FOR NLC CONFERENCE	001-1-1010-2022	520.88	520.88



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US Bank	262274		03/21/17	1	SOUTHWES 5262489745775-TOOMAY FLIGHT TO DC FOR NLC CONFERENCE	001-1-1020-2022	520.88	520.88
US Bank	262789		03/21/17	1	MIRACLE RECREATION-SLIDE PARTS	001-4-4050-4209	520.00	520.00
US Bank	263416		03/21/17	1	SQ *HONEYBEE SEPTIC-TANK PUMPING	001-3-3030-2325	520.00	520.00
US Bank	262839		03/21/17	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	001-2-2110-4013	512.28	512.28
US Bank	262958		03/21/17	1	SCOTT TEMPERATURE EQUIPME-6 MONTH LEASE FOR FIELD SHOP ICE MACHINE	501-7-7410-2325	510.00	510.00
US Bank	263249		03/21/17	1	BAR*BARCODE PLANET-PRINTER BATTERIES	503-2-2320-4203	505.07	505.07
US Bank	262061		03/21/17	1	TOPEKA FOUNDRY & IRONWOR-STEEL FOR SNOW BLADES	001-4-4050-4015	502.36	502.36
US Bank	262342		03/21/17	1	KANSAS CITY PETERBILT-AIR SWITCHES UNIT 457	504-3-3210-4721	500.72	500.72
US Bank	262182		03/21/17	1	REINDERS - OLATHE-CHEMICALS	001-4-4040-4008	500.00	500.00
US Bank	263007		03/21/17	1	IAAI-MEMBERSHIP DUES	001-2-2210-2031	500.00	500.00
US Bank	263008		03/21/17	1	IAAI-MEMBERSHIP DUES	001-2-2220-2031	500.00	500.00
MD Cleaning	263647		03/21/17	1	Cleaning services at KRWWTP.	501-7-7310-2325	500.00	500.00
US Bank	262438		03/21/17	1	STANION ELECTRIC 105-CONDUIT PLUGS AND PULL STRING ROPE	501-7-7210-2531	499.58	499.58
US Bank	262942		03/21/17	1	WEF WYTHE-12 STUDY MANUALS FOR FIELD STAFF	501-7-7100-2037	498.00	498.00
Cross Midwest Tire Co	262023		03/21/17	1	TIRES	504-3-3210-4721	497.78	497.78
US Bank	263322		03/21/17	1	DALLAS CHILDRENS ADVOCACY-REGISTRATION FOR OFC. BISHOP	001-2-2143-2030	495.00	495.00

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US Bank	263323		03/21/17	1	DALLAS CHILDRENS ADVOCACY-REGISTRATION FOR OFC HORNER	001-2-2143-2030	495.00	495.00
US Bank	263448		03/21/17	1	LASER LOGIC INC.-WQ TONER	501-7-7510-4001	495.00	495.00
Madden Rental	263556	016972	03/21/17	1	Blanket PO for 2017 Port-a-johns use at ball fields, parks, boat ramps and special events as needed. Quotes received in 2013. 5th year of contract.	001-4-4040-2325	165.37	495.00
Madden Rental	263556	016972	03/21/17	1	Blanket PO for 2017 Port-a-johns use at ball fields, parks, boat ramps and special events as needed. Quotes received in 2013. 5th year of contract.	216-4-4600-2325	110.24	495.00
Madden Rental	263556	016972	03/21/17	1	Blanket PO for 2017 Port-a-johns use at ball fields, parks, boat ramps and special events as needed. Quotes received in 2013. 5th year of contract.	211-4-4100-2325	219.39	495.00
US Bank	262344		03/21/17	1	SELLERS EQUIPMENT INC.-BUMPER AND MOUNTS UNIT 361	504-3-3210-4721	494.33	494.33
US Bank	262121		03/21/17	1	PMSI-LEES SUMMIT-PAYING INVOICES 25501841 25501845	001-3-3000-2532	490.46	490.46
US Bank	262212		03/21/17	1	WALKER TOWEL & UNIFORM-UNIFORM RENTAL AND CLEANING	504-3-3210-2328	486.82	486.82
ANDY T BANKS	261792		03/21/17	1	Utilities refund	501-0-0000-2010	485.63	485.63
US Bank	262918		03/21/17	1	P AND W GOLF SUPPLY-RANGE BASKETS	506-4-4910-4713	485.49	485.49
US Bank	263027		03/21/17	1	UNITED RENTALS-FLOOR MOUNT FOR MAPLE ST. PUMP STATION	505-3-3910-4209	485.00	485.00
US Bank	262480		03/21/17	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES CITY HALL	001-3-3040-4013	477.18	477.18
US Bank	262213		03/21/17	1	PETROLEUM EQUIPMENT INC-FUEL LINE TESTING	504-3-3210-4722	474.50	474.50
US Bank	262329		03/21/17	1	ZEP SALES AND SERVICE-SHOP BRAKE WASH	504-3-3210-4721	470.00	470.00
Durkin Equipment Co.	263653		03/21/17	1	Annual calibration check of Clinton WTP flowmeters.	501-7-7210-2531	470.00	470.00

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Tyler Technologies Inc	263627		03/21/17	1	ExecuTime Professional Services	001-1-1065-4004	468.75	468.75
US Bank	263501		03/21/17	1	SOUTHWES 5262489099040-FLIGHT TO CA FOR TRAINING	001-2-2143-2030	465.88	465.88
US Bank	262423		03/21/17	1	TFMCOMM INC-RADIO REPAIR 457	504-3-3210-2550	465.00	465.00
JC Schultz Enterprises Inc	263694		03/21/17	1	5x8 US Flags	521-0-0000-0603	465.00	465.00
US Bank	262915		03/21/17	1	IN *SAFETY SUPPLIES INC.-SAFETY SERVICES FOR FEB 2017	501-7-7310-2147	458.85	458.85
US Bank	262838		03/21/17	1	RICOH USA INC-COPIER USAGE	211-4-4100-2325	455.63	455.63
US Bank	263153		03/21/17	1	SITEONE LANDSCAPE S-FERTILIZER FOR 2017 SEASON	001-5-5100-2536	453.63	453.63
US Bank	262333		03/21/17	1	CONRAD FIRE EQUIPMENT-SWITCHES AND HOSES STOCK	504-3-3210-4721	450.88	450.88
Lawrence Journal World	261825		03/21/17	1	Ads-Customer 10011350	001-1-1053-2122	450.00	450.00
US Bank	262126		03/21/17	1	PAYPAL *INTERNATION-WORK ZONE SAFETY/ERIC IVINS	505-3-3910-2030	450.00	450.00
US Bank	262527		03/21/17	1	ADMIN ARSENAL INC-DEPLOYMENT SOFTWARE FOR BRET	001-1-1070-4004	450.00	450.00
US Bank	262724		03/21/17	1	WESTLAKE HARDWARE-U HANDLES	001-4-4040-2531	450.00	450.00
US Bank	263346		03/21/17	1	SWAN ENGINEERING AND S-STOCK FITTINGS	504-3-3210-4721	449.39	449.39
US Bank	263147		03/21/17	1	SHERWIN WILLIAMS 707218-PAINT	001-5-5100-4007	448.80	448.80
US Bank	262487		03/21/17	1	THE HOME DEPOT #2211-KITCHEN CABINETS FOR FIRE INVESTIGATIONS	001-2-2220-2536	444.96	444.96
US Bank	262488		03/21/17	1	THE HOME DEPOT #2211-KITCHEN CABS FOR FIRE INVESTIGATIONS	001-2-2210-2536	444.96	444.96

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	262098		03/21/17	1	BODY BAR INC.-WATER FITNESS EQUIPMENT	211-4-4180-4209	444.47	444.47
US Bank	262685		03/21/17	1	UNITED RENTALS #018369-MINI EXCAVATOR FOR NATURE CENTER WORK	216-4-4600-2325	443.26	443.26
US Bank	262125		03/21/17	1	KC BOBCAT-FAN FOR EQUIPMENT REPAIR	505-3-3910-2532	443.04	443.04
US Bank	262805		03/21/17	1	ACORN NATURALISTS-POND NETS	211-4-4170-4209	438.07	438.07
US Bank	262746		03/21/17	1	MENARDS LAWRENCE KS-LUMBER	001-4-4080-4014	437.59	437.59
US Bank	263471		03/21/17	1	LASER LOGIC INC.-PRINTER CARTRIDGES	501-1-1069-4206	436.00	436.00
US Bank	263348		03/21/17	1	CONRAD FIRE EQUIPMENT-NUMBER PLATES	504-3-3210-4721	435.50	435.50
US Bank	262294		03/21/17	1	WWW.NEWEGG.COM-WWTP CONFERENCE PHONE	501-7-7310-2420	435.00	435.00
US Bank	263306		03/21/17	1	BEST BUY 00008375-SIDEWALK HAZARD PROGRAM - COMPUTER EQUIPMENT	001-3-3010-2130	432.91	432.91
Durkin Equipment Co.	263652		03/21/17	1	Annual calibration of Kaw WTP flowmeters.	501-7-7220-2531	426.00	426.00
US Bank	263207		03/21/17	1	MICROTECH COMPUTERS-HOLCOMB MONITORS	211-4-4100-4206	423.26	423.26
US Bank	262513		03/21/17	1	IN *PRIDE PROMOTIONS-BASKETBALL SCREEN PRINT NUMBERS	211-4-4130-4209	422.00	422.00
US Bank	262164		03/21/17	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	211-4-4198-2531	420.04	420.04
KSFFA Conference 2016	263641		03/21/17	1	129th Annual Conference 2017	001-2-2210-2030	84.00	420.00
KSFFA Conference 2016	263641		03/21/17	1	129th Annual Conference 2017	001-2-2220-2030	336.00	420.00
US Bank	262345		03/21/17	1	AMERICAN EMERGENCY VEH-BODY PARTS UNIT 682	504-3-3210-4721	417.75	417.75

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	262222		03/21/17	1	AMERICAN EQUIPMENT CO-PARTS FOR UNIT 479	504-3-3210-4721	413.15	413.15
Conrad Fire Equipment Inc	261884		03/21/17	1	Pro Tech 8 Fusion XL and Large, Medium	001-2-2220-4024	350.88	412.80
Conrad Fire Equipment Inc	261884		03/21/17	1	Pro Tech 8 Fusion XL and Large, Medium	001-2-2210-4024	61.92	412.80
US Bank	262700		03/21/17	1	ROCK N RESCUE-RESPONSE EQUIPMENT	001-2-2210-2531	409.72	409.72
US Bank	262083		03/21/17	1	PROFESSIONAL TURF PRODUCT-MISC TURF SUPPLIES	506-4-4920-2531	408.44	408.44
US Bank	262160		03/21/17	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	211-4-4198-4013	407.72	407.72
US Bank	262866		03/21/17	1	IN *LAWRENCE HOSE AND HYD-1 1/2 HOSE & CAMLOCK FITTINGS	501-7-7210-2531	406.82	406.82
US Bank	262370		03/21/17	1	APCO INC. AR-NATURE CENTER	001-4-4030-4030	403.82	403.82
US Bank	262163		03/21/17	1	STEVE BRUCE WELDING &-WELDING REPAIR	211-4-4185-2531	403.75	403.75
US Bank	262852		03/21/17	1	GADES SALES CO. INC-HAWK BEACON REPAIR KASOLD	214-3-3800-4511	403.49	403.49
US Bank	263345		03/21/17	1	PROFESSIONAL TURF PRODUCT-BEARING ASSEMBLY UNIT 5416	504-3-3210-4721	402.58	402.58
US Bank	262415		03/21/17	1	M&R ELECTRONICS-PARTS FOR STOCK	504-3-3210-4721	400.60	400.60
HD Supply Waterworks LTD	261466	016977	03/21/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	400.00	400.00
KBI Laboratory Analysis Fee Fund	261909		03/21/17	1	Restitution payment from Taylor Sky Costello	705-0-0000-2016	400.00	400.00
US Bank	262624		03/21/17	1	YOURMEMBER-CAREERS-IACP ADVERTISEMENT POLICE CHIEF	001-2-2143-2344	400.00	400.00
US Bank	262741		03/21/17	1	AMERICAN PUBLIC WORKS-MIDAMX CONF - SOULES BOND	505-3-3910-2030	400.00	400.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	263379		03/21/17	1	IACP-CONFERENCE REGISTRATION	001-2-2143-2030	400.00	400.00
US Bank	262620		03/21/17	1	FASTENAL COMPANY01-GREASE GUN FOR TRUCK 2607	501-7-7610-4020	399.99	399.99
US Bank	262410		03/21/17	1	SUMMIT RACING MAIL ORDER-BATTERY DISCONNECT	504-3-3210-4721	399.88	399.88
US Bank	263355		03/21/17	1	AMERICAN EQUIPMENT CO-BED UPGRADE 4010	504-3-3210-4721	398.50	398.50
Tiffany A King	261778		03/21/17	1	Utilities refund	501-0-0000-2010	396.71	396.71
US Bank	263395		03/21/17	1	MCALISTERS DELI 413-LUNCH FOR CIT TRAINING	001-2-2143-2040	393.21	393.21
US Bank	262889		03/21/17	1	THE HOME DEPOT #2211-CEILING FANS OUTLET STRIPS	001-2-2220-2536	391.36	391.36
US Bank	262890		03/21/17	1	THE HOME DEPOT #2211-CEILING FANS OUTLET STRIPS	001-2-2210-2536	391.36	391.36
US Bank	262655		03/21/17	1	IN *SAFETY SUPPLIES INC.-JANUARY 2017 W & WW OPS SAFETY MEETING	501-7-7310-2147	391.20	391.20
US Bank	262243		03/21/17	1	LAWRENCE SIGN UP-OFF LEASH DOG PARK SIGNS	001-4-4040-4209	390.00	390.00
US Bank	262612		03/21/17	1	AMAZON MKTPLACE PMTS-FIRST AID BLOOD BORNE PATHOGEN KITS	501-7-7310-4202	387.33	387.33
US Bank	262252		03/21/17	1	MENARDS LAWRENCE KS-LUMBER FOR CABINET FOR LANDSCAPE DIVISION	001-4-4070-2325	386.40	386.40
US Bank	263377		03/21/17	1	CUSTOMINK LLC-TWEETALONG TSHIRTS	001-2-2141-4209	386.28	386.28
US Bank	262587		03/21/17	1	PATCHEN ELECTRIC & INDUST-REPLACEMENT FOR MOTOR FOR MAV-201	501-7-7410-2536	386.08	386.08
Cummins Central Power LLC	261808		03/21/17	1	pm generator service	504-3-3210-2550	385.00	385.00
US Bank	262491		03/21/17	1	THE HOME DEPOT #2211-KITCHEN CABINETS FIRE MED INVEST	001-2-2220-2536	383.50	383.50

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	262492		03/21/17	1	THE HOME DEPOT #2211-KITCHEN CABINETS FIRE MED INVEST	001-2-2210-2536	383.50	383.50
Eurofins Eaton Analytical Inc	261871	016799	03/21/17	1	Blanket PO for laboratory analysis for compliance monitoring and special projects, 2017	501-7-7510-2335	380.00	380.00
US Bank	263241		03/21/17	1	GOVERNMENT FINANCE-ANNUAL CONFERENCE	501-1-1069-2030	380.00	380.00
US Bank	262338		03/21/17	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	379.75	379.75
US Bank	262347		03/21/17	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	379.75	379.75
US Bank	263473		03/21/17	1	STAPLES-COPY PAPER FOR MAILROOM	001-1-1060-4001	377.40	377.40
US Bank	263338		03/21/17	1	MOTION INDUSTRIES KS08-STOCK FILTERS	504-3-3210-4721	377.03	377.03
Midwest Laboratories Inc	262027		03/21/17	1	LAWRENCE COMMUNITY COMPOST ANALYSIS	502-3-3515-2378	375.00	375.00
US Bank	262470		03/21/17	1	RUESCHHOFF LOCKSMITH S-ALARM MONITORING CH RED BARN TRAFFIC ARTC	001-3-3040-2135	374.52	374.52
US Bank	262100		03/21/17	1	KENNEDY GLASS-DOOR REPAIRS ON WEST END OF FILTER GALLERY	501-7-7220-2531	372.00	372.00
US Bank	262654		03/21/17	1	MOBILE ENVIRO WASH-JANUARY DAF CLEANING	501-7-7310-2325	364.00	364.00
Zheng Wang	261296		03/21/17	1	Restitution payment from Rebekah Margaret Harm Ratzlaff	705-0-0000-2016	360.00	360.00
US Bank	262744		03/21/17	1	MINUTEMAN PRESS-GRAPHIC DESIGN FOR RECYCLING TOTE	502-3-3515-2147	360.00	360.00
US Bank	262304		03/21/17	1	MICROTECH COMPUTERS-MONITORS FOR CB PER TIM LAURENT (2)	211-4-4100-4206	358.00	358.00
US Bank	262787		03/21/17	1	SQ *CUSTOM PLAY SYS-SWING SEATS	001-4-4050-4209	358.00	358.00
US Bank	262863		03/21/17	1	REEVES WIEDEMAN CO NO8-URINAL CONV KIT	501-7-7210-2536	356.04	356.04

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US Bank	262122		03/21/17	1	PRAXAIR DISTRIBUTION I-PROPANE FOR CRACK SEALING	001-3-3000-4008	355.87	355.87
US Bank	263429		03/21/17	1	JAYHAWK FIRE SPRINKLER CO-SERVICE CALL/ REPAIR	502-3-3515-2135	355.50	355.50
US Bank	262096		03/21/17	1	RED CROSS STORE-TRAINING SUPPLIES	211-4-4180-4209	353.72	353.72
US Bank	263065		03/21/17	1	IBT INC-FAN ASSEMBLY HEATER HSPS 2 BUILDING CLINTOM	501-7-7210-2531	350.90	350.90
US Bank	262084		03/21/17	1	VAN WALL EQUIPMENT-EQUIPMENT REPLACEMENT PARTS	506-4-4920-2531	350.04	350.04
Matthew Scarber	261914		03/21/17	1	Restitution payment from Aryssa Gabel	705-0-0000-2016	350.00	350.00
US Bank	262473		03/21/17	1	JOHNSON CONTROLS SS-METASYS CLASS	001-3-3040-2135	350.00	350.00
Calleine Harms	261307		03/21/17	1	Restitution payment from Canten Cage Barnett Ambrose	705-0-0000-2016	349.27	349.27
Midway Wholesale	263668	016997	03/21/17	1	Concrete related supplies Station # 2	001-2-2220-2536	174.48	348.96
Midway Wholesale	263668	016997	03/21/17	1	Concrete related supplies Station # 2	001-2-2210-2536	174.48	348.96
US Bank	262427		03/21/17	1	AMAZON.COM-HDMI OVER IP BOXES	001-2-2150-4203	346.60	346.60
US Bank	262418		03/21/17	1	VERMEER GREAT PLAINS INC-PARTS FOR UNIT 5133	504-3-3210-4721	345.92	345.92
US Bank	262193		03/21/17	1	PK SAFETY SUPPLY-CO2 MONITORS FOR CRIME SCENE PROCESSORS	001-2-2130-4203	345.00	345.00
US Bank	262628		03/21/17	1	BOXWOOD TECHNOLOGY-NRPA ADVERTISEMENT P&R DIRECTOR	211-4-4100-2325	344.00	344.00
A-1 Rentals Inc	261993	010855	03/21/17	1	18 month lease for job trailer at Wakarusa WWTP. Project UT1304 Wakarusa WWTP and Conveyance Corridor. Goods/services not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager.	551-7-7920-6041	341.20	341.20



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Cummins Central Power LLC	261809		03/21/17	1	pm generator service	504-3-3210-2550	340.00	340.00
US Bank	262954		03/21/17	1	WWW.NEWEGG.COM-LAPTOP HARD DRIVES	001-2-2150-4203	339.98	339.98
US Bank	262336		03/21/17	1	WATEROUS COMPANY-PUMP PARTS UNIT 642	504-3-3210-4721	337.33	337.33
US Bank	262967		03/21/17	1	ROADBUILDERS EQUIP-HOSE ASSEMBLY FOR REPAIR UNIT 735	001-3-3000-2532	336.70	336.70
US Bank	262965		03/21/17	1	CONTINENTAL RESEARCH COR-CHEMICAL RUST DEBONDER RED BARN	001-3-3000-2532	335.35	335.35
US Bank	262521		03/21/17	1	HY VEE 1379-WATER	501-7-7310-4001	335.16	335.16
US Bank	262514		03/21/17	1	NILL BROS SPORTS KCK-DCABA & HOUK LEAGUE SHIRTS	211-4-4130-4209	332.80	332.80
US Bank	262865		03/21/17	1	WW GRAINGER-4 X 8 SHEET OF HDPE	501-7-7210-2536	331.88	331.88
US Bank	263224		03/21/17	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR RYAN RUBOW AND M FREISBERG	501-7-7210-4202	329.98	329.98
Coventry Health Care of Kansas Inc Recovery	263642		03/21/17	1	AMB Refund	001-0-0000-3479	329.07	329.07
US Bank	262352		03/21/17	1	THE VICTOR L PHILLIPS-GASKETS AND MOUNTS UNIT 219	504-3-3210-4721	326.60	326.60
US Bank	263052		03/21/17	1	STAPLES-OFFICE SUPPLIES	001-2-2144-4001	324.33	324.33
US Bank	262644		03/21/17	1	HOLLIDAY SAND-BONNER PIT-GRAVEL FOR THE NATURE CENTER	216-4-4600-4209	323.16	323.16
CARDINAL CONSTRUCTION	261352		03/21/17	1	Utilities refund	501-0-0000-2010	321.69	321.69
US Bank	263106		03/21/17	1	T-MOBILE #1141-WORK PHONE CASE PROTECTIVE SHIELD	211-4-4195-2043	319.97	319.97
US Bank	262966		03/21/17	1	ORSCHELN LAWRENCE 48-LOG CHAINS FOR LOW BOY TRAILERS	001-3-3000-2531	316.95	316.95

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US Bank	262939		03/21/17	1	BLUE COLLAR PRESS-UNIFORM SHIRTS	501-7-7100-4024	315.50	315.50
US Bank	262931		03/21/17	1	GALLS-UNIFORMS	001-2-2143-4242	313.75	313.75
US Bank	262137		03/21/17	1	STAPLES-OFFICE SUPPLIES	001-3-3010-4001	312.02	312.02
Conrad Fire Equipment Inc	261883		03/21/17	1	Pro Tech 8 Fusion XL and Large	001-2-2210-4024	46.44	309.60
Conrad Fire Equipment Inc	261883		03/21/17	1	Pro Tech 8 Fusion XL and Large	001-2-2220-4024	263.16	309.60
US Bank	262924		03/21/17	1	BSHIFTER-REGISTRATION	001-2-2220-2030	308.00	308.00
US Bank	263359		03/21/17	1	PROFESSIONAL TURF PRODUCT-PARTS UNIT 5530	504-3-3210-4721	306.20	306.20
US Bank	262166		03/21/17	1	AIR FILTER PLUS INC-HVAC FILTERS FOR THE POOL	211-4-4185-2325	305.52	305.52
US Bank	262618		03/21/17	1	PAYPAL *AAA TARPS-DIAPERS FOR COMPACTORS	502-3-3515-4032	302.90	302.90
US Bank	262341		03/21/17	1	HERITAGE TRACTOR LAWRENCE-PARTS UNIT 288	504-3-3210-4721	302.69	302.69
US Bank	263181		03/21/17	1	AMAZON MKTPLACE PMTS-CUBBIES FOR GYMNASTICS/OFFICE SUPPLIES	211-4-4110-4209	300.97	300.97
KBI Laboratory Analysis Fee Fund	261911		03/21/17	1	Restitution payment from Emily Beiter	705-0-0000-2016	300.00	300.00
Complete Construction of Lawrence LLC	261932		03/21/17	1	SPRING MAINTENANCE- COMPOST FACILITY GATE	502-3-3515-2378	300.00	300.00
US Bank	262167		03/21/17	1	EDELMAN LYON CO-ONE YR AUTOMATIC DOOR MAINTENANCE SPL	211-4-4198-2532	300.00	300.00
US Bank	262168		03/21/17	1	EDELMAN LYON CO-ONE YR AUTOMATIC DOOR MAINTENANCE IAC	211-4-4185-2532	300.00	300.00
US Bank	263117		03/21/17	1	KENNEDY GLASS-MIRROR - HPC	001-4-4030-2325	300.00	300.00

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US Bank	263324		03/21/17	1	CONTINUING ED WEB-REGISTRATION FOR AIU	001-2-2143-2030	300.00	300.00
US Bank	263474		03/21/17	1	GOVERNMENT FINANCE-GFOA NATIONAL CONFERENCE	001-1-1060-2030	300.00	300.00
Michelle Compton	263580		03/21/17	1	Refund-KU Big Event Cancelled due to weather	211-0-0000-0311	300.00	300.00
BCBSNM-FBOIHS	263621		03/21/17	1	AMB Refund 10/14/2016	001-0-0000-3479	300.00	300.00
US Bank	262751		03/21/17	1	THE HOME DEPOT #2211-TOOLS	001-4-4080-4020	299.00	299.00
US Bank	263299		03/21/17	1	PINE LANDSCAPE CENTER-BLACK GOLD DIRT	501-7-7610-4026	298.96	298.96
AT&T - Teleconference Services	263581		03/21/17	1	Teleconference services for Mar 2017; Account 58997310-00001	001-1-1070-2420	298.38	298.38
US Bank	262649		03/21/17	1	STANION ELECTRIC 105-TOOLS FOR SHOP STOCK	501-7-7310-4020	297.18	297.18
US Bank	263442		03/21/17	1	SIGMA ALDRICH US-LABORATORY SUPPLIES	501-7-7510-4035	295.06	295.06
US Bank	262625		03/21/17	1	TEMPLEPUBLI-NMU ADVERTISEMENT POLICE CHIEF	001-2-2143-2344	295.00	295.00
US Bank	262626		03/21/17	1	TEMPLEPUBLI-NMU ADVERTISEMENT P&R DIRECTOR	211-4-4100-2325	295.00	295.00
US Bank	262664		03/21/17	1	US COMPOSTING-USCC MEMBERSHIP - CITY OF LAWRENCE	502-3-3515-2031	295.00	295.00
US Bank	263292		03/21/17	1	CDW GOVT #GWN2769-FIRE INVESTIGATION WIRELESS AP	001-2-2210-4206	294.19	294.19
US Bank	263293		03/21/17	1	CDW GOVT #GWN2769-FIRE INVESTIGATION WIRELESS AP	001-2-2220-4206	294.19	294.19
US Bank	262792		03/21/17	1	THE HOME DEPOT #2211-TOOLS FOR CREW TRUCK	501-7-7610-4020	292.26	292.26
US Bank	262872		03/21/17	1	VAN WALL EQUIPMENT-SPRAYER LIGHTS	001-4-4040-2531	292.05	292.05

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	263305		03/21/17	1	BEST BUY/BB17400009720-COMPUTER EQUIP	001-2-2220-4206	291.27	291.27
US Bank	262508		03/21/17	1	HILTON FRONTENAC-CONFERENCE LODGING-TRAVEL REQUEST ATTACHED	001-4-4070-2030	290.79	290.79
US Bank	263415		03/21/17	1	GENESIS LAMP CORP-SUPPLIES FOR RUNWAY LIGHTING	001-3-3030-4012	289.92	289.92
MV Public Transportation Inc	263685		03/21/17	1	Pass-through UREA-February	210-1-1014-2135	285.95	285.95
US Bank	263163		03/21/17	1	GISCI-GISCI CERTIFICATION RENEWAL	001-1-1070-2031	285.00	285.00
US Bank	263527		03/21/17	1	KANSAS RECREATION AND PAR-AFO CLASS	211-4-4180-2037	285.00	285.00
Knology Inc DBA WOW! Internet Cable & Phone	263601		03/21/17	1	Kaw Plant for cell phone backhauling and basic cable services, Feb/Mar. 2017	501-7-7220-2420	284.22	284.22
US Bank	262194		03/21/17	1	FORCE AMERICA DISTRIBUTIN-CABLES FOR SPREADER FOR UNIT 259	501-7-7610-2532	283.21	283.21
Forbes	261693		03/21/17	1	Design work for the city ads that will be in the Summer/Fall Activities guide	502-3-3515-2042	140.00	280.00
Forbes	261693		03/21/17	1	Design work for the city ads that will be in the Summer/Fall Activities guide	501-7-7100-2325	70.00	280.00
Forbes	261693		03/21/17	1	Design work for the city ads that will be in the Summer/Fall Activities guide	505-3-3910-2042	70.00	280.00
US Bank	262382		03/21/17	1	KENNEDY GLASS-MIRROR FOR WEIGHT ROOM	001-2-2210-2536	280.00	280.00
US Bank	262383		03/21/17	1	KENNEDY GLASS-MIRROR FOR WEIGHT ROOM	001-2-2220-2536	280.00	280.00
US Bank	262665		03/21/17	1	KOR-KOR MEMBERSHIP - RICHARDSON SCHWARTZ GUNDY	502-3-3515-2031	280.00	280.00
US Bank	262617		03/21/17	1	AMAZON MKTPLACE PMTS-REFLECTIVE TAPE FOR ROLL OFFS	502-3-3515-4032	279.90	279.90
HD Supply Waterworks LTD	261470	016977	03/21/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	277.84	277.84

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US Bank	262236		03/21/17	1	OFFICE DEPOT #419-PAPER & PRINTER FOR CLINTON WTP	501-7-7210-4001	276.97	276.97
HD Supply Waterworks LTD	261463	016977	03/21/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	276.00	276.00
Durkin Equipment Co.	263650		03/21/17	1	Annual calibration check of KRWWTW flowmeters.	501-7-7310-2531	276.00	276.00
US Bank	263528		03/21/17	1	ROYAL CREST LANES-SPECIAL POPULATIONS BOWLING	211-4-4140-2532	275.75	275.75
Verizon Wireless	263628		03/21/17	1	Adult Sports EB Maint routers Feb. 2017 Acct# 342057033-00001	211-4-4100-2135	137.04	274.08
Verizon Wireless	263628		03/21/17	1	Adult Sports EB Maint routers Feb. 2017 Acct# 342057033-00001	506-4-4910-2420	137.04	274.08
US Bank	262235		03/21/17	1	WAL-MART #0484-SAFETY PRESCRIPTION GLASSES - RYAN RODRIGUEZ	501-7-7210-4202	272.00	272.00
US Bank	262650		03/21/17	1	LAWRENCE OPTOMETRIC-PRESCRIPTION SAFETY GLASSES FOR B. REGNIER	501-7-7410-4202	270.40	270.40
US Bank	262113		03/21/17	1	SP * CUTRATEBATTERIES-BATTERIES FOR TICKET PRINTERS	001-2-2120-4203	270.00	270.00
US Bank	262914		03/21/17	1	HERITAGE TRACTOR LAWRENCE-SAW FOR DISTRICTS 1	001-4-4040-4203	269.15	269.15
US Bank	262913		03/21/17	1	HERITAGE TRACTOR LAWRENCE-SAW FOR DISTRICTS 3	001-4-4080-4203	269.14	269.14
US Bank	262245		03/21/17	1	NAPA AUTO PARTS 0000939-TOW ROPE AND SHACKLES	001-4-4040-2531	266.67	266.67
US Bank	262271		03/21/17	1	PANERA BREAD #202705-LUNCH FOR STRATEGIC PLAN RETREAT 02/20/17	001-1-1020-2040	266.63	266.63
US Bank	262484		03/21/17	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES CITY HALL	001-3-3040-4013	266.56	266.56
US Bank	262956		03/21/17	1	YELLOW DOG NETWORKS-JUNIPER FIREWALL MAINTENANCE RENEWAL	001-2-2150-4203	266.26	266.26
US Bank	262202		03/21/17	1	DC TOOL & SUPPLY-TOOL ALLOWANCE MIKE HUMPHREY	504-3-3210-4020	264.00	264.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	262684		03/21/17	1	HERITAGE TRACTOR LAWRENCE-MOWER PARTS	001-4-4050-2531	262.30	262.30
US Bank	262588		03/21/17	1	PATCHEN ELECTRIC & INDUST-MOTOR FOR GAS CHILLER REPAIR	501-7-7310-2531	261.74	261.74
US Bank	263090		03/21/17	1	UNITED RENTALS #018369-COMPRESSOR RENTAL FOR CRACK SEALING	001-3-3000-2370	261.03	261.03
Rueschhoff Communications Inc	263645		03/21/17	1	Utilities Department Answering Services for February 2017.	501-7-7100-2420	261.00	261.00
US Bank	263118		03/21/17	1	MENARDS LAWRENCE KS-MISC. SHOP SUPPLIES	001-4-4030-4020	260.99	260.99
US Bank	263490		03/21/17	1	911 CUSTOM-RESPONSE EQUIP	001-2-2220-4203	260.10	260.10
US Bank	263162		03/21/17	1	WSU MARKETPLACE-REGISTRATION FOR CHIEF KHATIB & CPT. BRIXIUS	001-2-2143-2030	260.00	260.00
US Bank	262920		03/21/17	1	HORNUNGS GOLF PRODS-RANGE CART COVER	506-4-4920-2531	259.65	259.65
US Bank	262314		03/21/17	1	AMAZON.COM-ELECTRIC 3-HOLE PUNCH	001-1-1030-4001	258.68	258.68
US Bank	262647		03/21/17	1	PINE LANDSCAPE CENTER-ROCK FOR THE NATURE CENTER	216-4-4600-4209	257.04	257.04
US Bank	262416		03/21/17	1	SCHUSTER BATTERY CO-BATTERIES FOR STOCK	504-3-3210-4721	255.90	255.90
US Bank	263070		03/21/17	1	STANION ELECTRIC 105-ELECTRICAL CONDUIT AND FITTINGS	501-7-7210-2531	254.61	254.61
Laird Noller Automotive	261699		03/21/17	1	parts	504-3-3210-4721	254.17	254.17
US Bank	263032		03/21/17	1	SOUTHWES 5262482704438-AIRFARE TO MARKETING CONFERENCE-LUBLINER	210-1-1014-2022	253.90	253.90
US Bank	262196		03/21/17	1	JACK DUNN SNAP ON TOOL-TOOL ALLOWANCE WHIT GERKHE	504-3-3210-4020	252.40	252.40
US Bank	262302		03/21/17	1	UNION STATION KC-LLR TRAVEL POMPEII	211-4-4140-2135	251.10	251.10

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Culver	261806		03/21/17	1	SAB goal facilitation	502-3-3515-2147	250.00	250.00
US Bank	262218		03/21/17	1	HILLCREST WRECKER/GARAGE-TOWED UNIT 471	504-3-3210-2550	250.00	250.00
US Bank	262523		03/21/17	1	RICKS CONCRETE SAWING-HOLE SAW THROUGH CONCRETE FLOOR	501-7-7310-2536	250.00	250.00
US Bank	262662		03/21/17	1	NORTH AMERICAN HAZARDOUS-NAHMMA MEMBERSHIP - RICHARDSON	502-3-3515-2031	250.00	250.00
US Bank	263213		03/21/17	1	PAYPAL *KCMTOA-REGISTRATION FOR SPECIALTY MUNITIONS INST.	001-2-2143-2030	250.00	250.00
MD Cleaning	263646		03/21/17	1	Cleaning services at Clinton WTP.	501-7-7210-2325	250.00	250.00
US Bank	262192		03/21/17	1	OFFICE DEPOT #419-OFFICE CHAIR - HOLCOM OFFICE - DUANE	211-4-4100-4001	249.99	249.99
US Bank	262214		03/21/17	1	TOOLTOPIA-TOOL ALLOWANCE FOR CHRIS CATES	504-3-3210-4020	249.50	249.50
US Bank	262609		03/21/17	1	HY VEE 1379-CONFERENCE ROOM REFRESHMENTS	501-7-7310-4209	249.32	249.32
US Bank	262941		03/21/17	1	BLUE COLLAR PRESS-UNIFORM SHIRTS	501-7-7100-4024	248.90	248.90
US Bank	262456		03/21/17	1	SHI INTERNATIONAL CORP-OFFICE FOR NEW APC WORKSTATION	001-2-2150-4004	248.00	248.00
US Bank	262277		03/21/17	1	MIDWAY WHOLESALE LAWRENC-CONCRETE SUPPLIES	505-3-3910-4209	246.72	246.72
Laird Noller Automotive	261974		03/21/17	1	parts	504-3-3210-4721	243.96	243.96
Fisher Scientific Co	261878	016797	03/21/17	1	Blanket PO for laboratory supplies, equipment and reagents for all three laboratories,2017.	501-7-7510-4035	243.55	243.55
US Bank	262788		03/21/17	1	IN *US SPECIALTY COATINGS-MARKING PAINT	001-4-4050-4007	243.00	243.00
US Bank	263342		03/21/17	1	B & C TRUCK ELECTRIC-ALTERNATOR UNIT 431	504-3-3210-4721	242.95	242.95

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US Bank	262074		03/21/17	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017 JAN SW	502-3-3515-2022	242.60	242.60
Khrystyne Raine	261309		03/21/17	1	Restitution payment from Luisa Belle Taylor	705-0-0000-2016	242.00	242.00
US Bank	262349		03/21/17	1	HERITAGE TRACTOR LAWRENCE-VALVE UNIT 5401	504-3-3210-4721	241.98	241.98
US Bank	262573		03/21/17	1	THE HOME DEPOT #2211-TOOLS FOR SERVICE TRUCK 2610	501-7-7610-4020	240.29	240.29
US Bank	262205		03/21/17	1	JACK DUNN SNAP ON TOOL-TOOL ALLOWANCE JIM SPARKES	504-3-3210-4020	239.95	239.95
US Bank	263340		03/21/17	1	EAGLE TRAILER CO. INC-BRAKE ASSEMBLIES UNIT 557	504-3-3210-4721	239.80	239.80
US Bank	262551		03/21/17	1	WESTERN EXTRALITE LAWRENC-CAD WELD SUPPLIES FOR CATHODIC PROTECTION	501-7-7610-2540	238.80	238.80
US Bank	262465		03/21/17	1	CLARION INN-HOTEL FOR KGIA GANG TRAINING	001-2-2143-2030	238.50	238.50
US Bank	263384		03/21/17	1	WAL-MART #0484-SUV HEADLIGHT BULBS	001-2-2120-4209	237.82	237.82
US Bank	262280		03/21/17	1	LAWRENCE SIGN UP-DECAL FOR PARKING GARAGES.	503-3-2330-2536	235.00	235.00
US Bank	262286		03/21/17	1	LAWRENCE SIGN UP-DECAL FOR RF PARKING GARAGE.	503-3-2330-2536	235.00	235.00
US Bank	262328		03/21/17	1	KEY EQUIPMENT AND SU-BOLT AND BEARING UNIT 363	504-3-3210-4721	234.91	234.91
US Bank	263074		03/21/17	1	WESTLAKE HARDWARE-STRAW FOR DRESS UP	501-7-7610-4026	231.71	231.71
US Bank	262150		03/21/17	1	FAIRFIELD INN MANHATTN-KRPA CONFERENCE LODGING	211-4-4100-2023	231.08	231.08
US Bank	262151		03/21/17	1	FAIRFIELD INN MANHATTN-KRPA CONFERENCE LODGING	211-4-4100-2023	231.08	231.08
US Bank	262152		03/21/17	1	FAIRFIELD INN MANHATTN-KRPA CONFERENCE LODGING	211-4-4100-2023	231.08	231.08



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	262153		03/21/17	1	FAIRFIELD INN MANHATTN-KRPA CONFERENCE LODGING	211-4-4100-2023	231.08	231.08
US Bank	262154		03/21/17	1	FAIRFIELD INN MANHATTN-KRPA CONFERENCE LODGING	211-4-4100-2023	231.08	231.08
US Bank	262155		03/21/17	1	FAIRFIELD INN MANHATTN-KRPA CONFERENCE LODGING	211-4-4100-2023	231.08	231.08
US Bank	262156		03/21/17	1	FAIRFIELD INN MANHATTN-KRPA CONFERENCE LODGING	211-4-4100-2023	231.08	231.08
US Bank	263344		03/21/17	1	THE MOTOR COMPANY-SEAT BELT ASSEMBLY UNIT 727	504-3-3210-4721	230.80	230.80
US Bank	262082		03/21/17	1	AMERICAN FILTRATION-FILTERS FOR THE TRAFFIC SIGNAL CABINETS	001-3-3020-4019	228.96	228.96
US Bank	262755		03/21/17	1	SHERWIN WILLIAMS 707218-GRAFFITI COVER UP PAINT	001-3-3000-4007	228.45	228.45
US Bank	262161		03/21/17	1	JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES	211-4-4198-4013	226.95	226.95
US Bank	262223		03/21/17	1	DC TOOL & SUPPLY-TOOL ALLOWANCE MIKE HUMPREY	504-3-3210-4020	225.00	225.00
US Bank	262464		03/21/17	1	LAWRENCE BATTERY-VEHICLE BATTERY FOR 2452	501-7-7410-2532	225.00	225.00
US Bank	262073		03/21/17	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017 JAN PD	001-2-2110-2021	224.36	224.36
US Bank	262868		03/21/17	1	IBT INC-BEARING FOR NORTH TRAIN MIXERS	501-7-7210-2531	224.18	224.18
US Bank	262449		03/21/17	1	APEX CONTROLS-NEW HUMIDSTAT SENSOR FOR DEHUMIDIFIER	501-7-7210-2531	223.27	223.27
US Bank	262623		03/21/17	1	INTERNATION-ICMA ADVERTISEMENT POLICE CHIEF	001-2-2143-2344	222.75	222.75
US Bank	262627		03/21/17	1	INTERNATION-ICMA ADVERTISEMENT P&R DIRECTOR	211-4-4100-2325	222.75	222.75
US Bank	262437		03/21/17	1	WW GRAINGER-LEVELS BRASS FITTINGS FOR AIR PRESSURE TRAN	501-7-7210-2531	220.84	220.84

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Logic Inc	261996	016925	03/21/17	1	Inventory Blanket PO for Water/Wastewater Equipment through December 2017. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	212.00	220.51
Logic Inc	261996	016925	03/21/17	2	Freight charges	501-7-7410-2324	8.51	220.51
US Bank	262696		03/21/17	1	KENNEDY GLASS-EBGC RESTROOM MIRROR	001-4-4030-4209	220.25	220.25
US Bank	262325		03/21/17	1	AMERICAN EMERGENCY VEH-PARTS UNIT 682	504-3-3210-4721	220.02	220.02
Independence, Inc.	261848		03/21/17	1	2200 Harper St Lot A10 - 2016PY CDBG allocation for Independence, Inc. Accessible Housing Program Delivery.	631-6-6616-6425	220.00	220.00
US Bank	263248		03/21/17	1	ZEBRATECHNOLOGIES INTL-PRINTER REPAIRS	503-2-2320-4203	220.00	220.00
US Bank	263233		03/21/17	1	VANDERBILT S NO. 10 INC-SAFETY SHOES-TYLER FIKE	001-4-4070-4202	219.98	219.98
US Bank	262953		03/21/17	1	CDW GOVT #GXZ0113-LAPTOP MEMORY & DOCKING STATION	001-2-2150-4203	218.67	218.67
US Bank	262141		03/21/17	1	CLEARY MYERS CONSULTING-CALIBRATION AND CERTIFICATION PRESSURE GAUGE	501-7-7610-2531	217.00	217.00
US Bank	263086		03/21/17	1	HERITAGE TRACTOR LAWRENCE-BLOWER FOR THE ASPHALT CREW	001-3-3000-4020	215.99	215.99
US Bank	263350		03/21/17	1	HEAVYQUIP (KCK)-PARTS UNIT 734	504-3-3210-4721	215.00	215.00
US Bank	263176		03/21/17	1	OTC BRANDS INC.-DDD SUPPLIES	211-4-4110-4209	214.84	214.84
US Bank	263380		03/21/17	1	UNITED 0162335013149-CONFERENCE FLIGHTS	001-2-2143-2030	214.40	214.40
US Bank	263381		03/21/17	1	UNITED 0162335013150-CONFERENCE FLIGHTS	001-2-2143-2030	214.40	214.40
US Bank	263208		03/21/17	1	MICROTECH COMPUTERS-ANNETTE DEGHAND MONITOR	211-4-4100-4206	211.73	211.73
Penny's Aggregates Inc	261894	016746	03/21/17	1	Blanket PO for sand on water main rehab projects UT1701.	551-7-7910-6041	210.24	210.24

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US Bank	263480		03/21/17	1	THE HOME DEPOT #2211-TOOLS	001-4-4050-4020	208.91	208.91
Wonderly, Brian	258034		03/21/17	1	Travel advance Mar 26-29, 2017 Camp Dodge, IA Highway drug investigations for patrol	001-2-2143-2030	206.50	206.50
US Bank	262559		03/21/17	1	STAPLES-COPY PAPER GLOVES CORR TAPE PAGE MARKERS	001-1-1090-4001	205.65	205.65
US Bank	262722		03/21/17	1	KROMER CO. LLC-PAINTER PARTS	001-4-4040-2531	205.50	205.50
US Bank	263402		03/21/17	1	WAL-MART #0484-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4701	205.04	205.04
Blue Jazz Java	262053		03/21/17	1	KRWWTP Coffee Services.	501-7-7310-4001	203.75	203.75
US Bank	262955		03/21/17	1	B&H PHOTO 800-606-6969-WIRELESS FOR FINAL FOUR	001-2-2110-4005	202.94	202.94
Penny's Aggregates Inc	261892	016746	03/21/17	1	Blanket PO for sand on water main rehab projects UT1701.	551-7-7910-6041	202.27	202.27
Federal Express Corp	261928		03/21/17	1	John Vannicola shipping to Troxler	001-3-3010-2324	201.51	201.51
US Bank	262917		03/21/17	1	BATTERIESDIRECT INC-BATTERIES	001-2-2220-2532	200.60	200.60
US Bank	263534		03/21/17	1	STAPLES-OFFICE SUPPLIES	001-2-2130-4001	200.28	200.28
US Bank	263107		03/21/17	1	SAFELITE AUTOGLASS-GLASS FOR UNIT 416	504-3-3210-2550	200.11	200.11
Floyd's Drain Cleaning Inc	261872	011526	03/21/17	1	Blanket PO for miscellaneous services for project UT1305 Rapid Inflow-Infiltration Reduction. Goods/services not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager.	551-7-7920-6041	200.00	200.00
Heather Jones	261912		03/21/17	1	Restitution payment from Jami Lea Batson	705-0-0000-2016	200.00	200.00
US Bank	262131		03/21/17	1	AMERICAN PUBLIC WORKS-MARK THIEL - REGISTRATION CONFERENCE	001-3-3010-2030	200.00	200.00

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US Bank	262714		03/21/17	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR M. HANSON	501-7-7210-4202	200.00	200.00
US Bank	262742		03/21/17	1	AMERICAN PUBLIC WORKS-MIDAMX CONF - BENNETT	502-3-3515-2030	200.00	200.00
US Bank	263112		03/21/17	1	IN *HEAT-TRAINING FOR MIKE HUMPHREY	504-3-3210-2030	200.00	200.00
US Bank	263209		03/21/17	1	PAYPAL *KCMTOA-REGISTRATION FOR SWAT SUPERVISION & MANAGMENT	001-2-2143-2030	200.00	200.00
US Bank	263210		03/21/17	1	PAYPAL *KCMTOA-REGISTRATION FOR SWAT SUPERVISION & MANAGMENT	001-2-2143-2030	200.00	200.00
US Bank	263297		03/21/17	1	GOOGLE *SVCSAPPS_LAWRE-DEPTS GOOGLE APPS FOR WORK ACCOUNT FOR FEB	501-7-7100-4004	200.00	200.00
US Bank	263441		03/21/17	1	INTERNATIONAL INSTITUTE O-IIMC MEMBERSHIP DUES	001-1-1050-2031	200.00	200.00
US Bank	263361		03/21/17	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR DANIEL WHITMORE	501-7-7310-4202	199.99	199.99
Vanderbilt's #10	261938	016848	03/21/17	1	SAFETY SHOES FOR SW/WRR CREWS BLANKET PO JANUARY-JUNE 2017 BRADLY SMITH	502-3-3515-4202	199.98	199.98
Vanderbilt's #10	261941	016848	03/21/17	1	SAFETY SHOES FOR SW/WRR CREWS BLANKET PO JANUARY-JUNE 2017 TERRANCE BROWN	502-3-3515-4202	199.98	199.98
US Bank	262230		03/21/17	1	VANDERBILT S NO. 10 INC-STEEL TOE BOOTS FOR CHRIS ALEXANDER	501-7-7220-4202	199.98	199.98
US Bank	262453		03/21/17	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR A. GARCIA	501-7-7310-4202	199.98	199.98
US Bank	262715		03/21/17	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR N. BARKLEY	501-7-7210-4202	199.98	199.98
US Bank	262716		03/21/17	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR P. DAVIS	501-7-7210-4202	199.98	199.98
US Bank	263390		03/21/17	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS	501-7-7510-4202	199.98	199.98
US Bank	263391		03/21/17	1	STEELTOESHOESCOM-OPERATING SUPPLIES/ SAFETY SHOES/ EQUIPMENT	502-3-3515-4202	199.98	199.98

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US Bank	262614		03/21/17	1	AMAZON MKTPLACE PMTS-CORDS FOR TRUCKS	502-3-3515-4209	199.70	199.70
US Bank	262525		03/21/17	1	THE HOME DEPOT #2211-TOOL KIT FOR UNIT 255	501-7-7310-4020	199.00	199.00
US Bank	262633		03/21/17	1	MENARDS LAWRENCE KS-SAFETY FENCE AND POSTS FOR PROJECTS	501-7-7610-4026	198.54	198.54
US Bank	263182		03/21/17	1	AMAZON MKTPLACE PMTS-FIRST AID SUPPLIES FOR SPL	211-4-4195-4209	197.67	197.67
US Bank	262331		03/21/17	1	HERITAGE TRACTOR LAWRENCE-U JOINT UNIT 288	504-3-3210-4721	197.60	197.60
US Bank	262606		03/21/17	1	HY VEE 1379-CONF ROOM REFRESHMENTS	501-7-7310-4209	196.77	196.77
US Bank	263398		03/21/17	1	UFIRST *UNIFIRST CORP-CLEANING SUPPLIES	506-4-4910-2326	196.67	196.67
US Bank	262157		03/21/17	1	PGH WATER COOLER-PLUMBING SUPPLIES	211-4-4198-4060	196.50	196.50
US Bank	262472		03/21/17	1	SQ *RUESCHHOFF COMMUNICAT-ALARM MONITORING ELEVATORS NH GAR SENIOR CEN	001-3-3040-2135	194.97	194.97
US Bank	263076		03/21/17	1	PINE LANDSCAPE CENTER-DIRT FOR DRESS UP WORK. DISTRIBUTION	501-7-7610-4026	194.11	194.11
US Bank	262610		03/21/17	1	AMAZON MKTPLACE PMTS-ISOPROPHYL ALCOHOL FOR SAMPLER CLEANING	501-7-7310-4013	193.92	193.92
US Bank	263538		03/21/17	1	HAMPTON INN JC KS-LODGING HHW TRAINING	502-3-3515-2023	192.92	192.92
Downing Sales & Service Inc	261821		03/21/17	1	parts	504-3-3210-4721	192.17	192.17
US Bank	262414		03/21/17	1	WESTFALL GMC TRUCK PARTS-PARTS FOR UNIT 307	504-3-3210-4721	191.73	191.73
US Bank	262777		03/21/17	1	ORSCHELN LAWRENCE 48-SHOP SUPPLIES	001-4-4050-4209	190.90	190.90
US Bank	262260		03/21/17	1	FASTENAL COMPANY01-HARDWARE FOR TIDEFLEX INSTALLATION	001-3-3070-4209	190.58	190.58

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	262845		03/21/17	1	CONTINUING ED WEB-STRUCTURAL ENGINEERING CONFERENCE	505-3-3910-2030	190.00	190.00
US Bank	262569		03/21/17	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR J. FRANZEN	501-7-7610-4202	189.99	189.99
US Bank	262608		03/21/17	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR T. WILSON	501-7-7310-4202	189.98	189.98
US Bank	263295		03/21/17	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR P. YOUK	501-7-7310-4202	189.98	189.98
US Bank	262486		03/21/17	1	THE HOME DEPOT #2211-MINI FRIDGE FOR CITY MAN CONFERENCE ROOM	001-1-1020-4001	189.00	189.00
Penny's Aggregates Inc	261891	016746	03/21/17	1	Blanket PO for sand on water main rehab projects UT1701.	551-7-7910-6041	188.75	188.75
US Bank	263125		03/21/17	1	JOHNSON SUPPLY COMPANY-JANITORIAL	001-4-4030-4013	188.36	188.36
US Bank	263129		03/21/17	1	THE HOME DEPOT #2211-STATION SUPPLIES	001-2-2210-4040	187.76	187.76
US Bank	263130		03/21/17	1	THE HOME DEPOT #2211-STATION SUPPLIES	001-2-2220-4040	187.75	187.75
US Bank	263283		03/21/17	1	BOOT BARN #208-PPE BOOTS	001-3-3010-4024	186.99	186.99
US Bank	262545		03/21/17	1	SEILER INSTRUMENT-REPLACEMENT GPS BRACKETS FOR R10 UNITS	501-7-7110-4010	185.00	185.00
US Bank	262938		03/21/17	1	KANSAS RURAL WATER ASSOC-KRWA CONFERENCE FOR CHRIS ALEXANDER	501-7-7100-2030	185.00	185.00
Vanderbilt's #10	263598		03/21/17	1	Safety Boots	001-3-3000-4202	184.99	184.99
US Bank	262843		03/21/17	1	COPQUEST INC-DUTY HOLSTER FOR P320	001-2-2120-4203	184.45	184.45
Conrad Fire Equipment Inc	261882		03/21/17	1	White Patches with Red Number	001-2-2210-4242	91.88	183.75
Conrad Fire Equipment Inc	261882		03/21/17	1	White Patches with Red Number	001-2-2210-4242	91.87	183.75

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	263370		03/21/17	1	WW GRAINGER-TV WALL MOUNT	501-7-7220-2531	183.56	183.56
US Bank	263230		03/21/17	1	TREE STUFF.COM-EAB TREE REMOVAL GEAR AND HELMETS	001-4-4070-2325	183.08	183.08
US Bank	262146		03/21/17	1	3MPRODS SS46857 VERBAL-TAPE FOR SIGN FABRICATION	001-3-3020-4507	180.00	180.00
US Bank	262936		03/21/17	1	KANSAS RURAL WATER ASSOC-KRWA CONFERENCE FOR DAVE KING	501-7-7100-2030	180.00	180.00
US Bank	262307		03/21/17	1	AMAZON MKTPLACE PMTS-ERNIE SHAW PRINTER	501-1-1069-4206	179.99	179.99
Vanderbilt's #10	261956	016848	03/21/17	1	SAFETY SHOES FOR SW/WRR CREWS BLANKET PO JANUARY-JUNE 2017 SEFO VAEONO	502-3-3515-4202	179.98	179.98
US Bank	263000		03/21/17	1	IBT INC-TAGS FOR EYE WASH STATIONS AND OIL MAINT RECO	501-7-7220-2531	179.90	179.90
HD Supply Waterworks LTD	261462	016977	03/21/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	179.20	179.20
HD Supply Waterworks LTD	261474	016977	03/21/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	179.20	179.20
US Bank	262541		03/21/17	1	MENARDS LAWRENCE KS-SAW BLADE	001-4-4040-4014	178.89	178.89
US Bank	262254		03/21/17	1	THE HOME DEPOT #2211-TABLE SAW	001-4-4040-4203	178.66	178.66
US Bank	262255		03/21/17	1	THE HOME DEPOT #2211-TABLE SAW	001-4-4080-4203	178.64	178.64
US Bank	262256		03/21/17	1	THE HOME DEPOT #2211-TABLE SAW	506-4-4920-4203	178.64	178.64
US Bank	262350		03/21/17	1	CONRAD FIRE EQUIPMENT-CONTROL ASSEMBLY	504-3-3210-4721	178.49	178.49
Western Extralite Co	263572	016858	03/21/17	1	Parks & Recreation - blanket purchase order for misc electrical parts and supplies	001-4-4030-4012	177.70	177.70
US Bank	263354		03/21/17	1	PHOENIX USA. INC.-STOCK WHEEL SIMULATORS	504-3-3210-4721	177.60	177.60

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	262354		03/21/17	1	GROUP1AUTOPARTS.COM-TAILLAMP ASSEMBLY UNIT 058	504-3-3210-4721	177.44	177.44
US Bank	263375		03/21/17	1	FACEBK 8MHZGBW4U2-JOB ADS	001-2-2143-2344	177.44	177.44
US Bank	263339		03/21/17	1	PROFESSIONAL TURF PRODUCT-PULLEYS UNIT 5416	504-3-3210-4721	175.94	175.94
US Bank	262445		03/21/17	1	WW GRAINGER-CLAMPS WASHERS TIES FOR SCADA	501-7-7210-2531	175.43	175.43
US Bank	262932		03/21/17	1	RUESCHHOFF SECURITY-ALARM MONITORING	001-2-2144-2135	174.41	174.41
Keller Fire & Safety Inc	263656		03/21/17	1	Service Call Annual Inspection	001-2-2220-2325	87.00	174.00
Keller Fire & Safety Inc	263656		03/21/17	1	Service Call Annual Inspection	001-2-2210-2325	87.00	174.00
Lawrence Hose	261960		03/21/17	1	parts	504-3-3210-4721	173.69	173.69
US Bank	262785		03/21/17	1	MENARDS LAWRENCE KS-SUPPLIES FOR NATURE CENTER DRAIN PROJECT	216-4-4600-4209	173.46	173.46
US Bank	262198		03/21/17	1	RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES	504-3-3210-4001	171.26	171.26
US Bank	262446		03/21/17	1	MENARDS LAWRENCE KS-PARTS CART FOR CLINTON SCADA	501-7-7210-2531	169.99	169.99
US Bank	262055		03/21/17	1	VANDERBILT S NO. 10 INC-SAFETY SHOES FOR M. HEGEMAN	501-7-7310-4202	169.98	169.98
US Bank	262263		03/21/17	1	ROBERT BROOKE & ASSOCIAT-PARTS	001-4-4030-4013	168.86	168.86
Southern Uniform & Equipment	262019		03/21/17	1	Cargo Pants	001-2-2210-4242	84.09	168.18
Southern Uniform & Equipment	262019		03/21/17	1	Cargo Pants	001-2-2220-4242	84.09	168.18
US Bank	262775		03/21/17	1	THE HOME DEPOT #2211-NATURE CENTER SUPPLIES	001-4-4050-4209	166.96	166.96



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	262564		03/21/17	1	STAPLES-OFFICE SUPPLIES	211-4-4195-4001	166.56	166.56
Allegiant Technology	263644		03/21/17	1	Phone repair at Municipal Court	001-1-1090-2420	166.50	166.50
US Bank	263190		03/21/17	1	PATCHEN ELECTRIC & INDUST-MOTOR FOR EXHAUST FAN	001-3-3040-2531	166.24	166.24
US Bank	262123		03/21/17	1	STAPLES-OFFICE SUPPLIES	001-3-3000-4001	165.57	165.57
US Bank	263188		03/21/17	1	PATCHEN ELECTRIC & INDUST-MOTOR FOR BOILER #2	001-3-3040-2531	165.00	165.00
US Bank	262237		03/21/17	1	MIDWAY WHOLESALE LAWRENC-PIPE PATCH FOR CULVERT	505-3-3910-4209	164.76	164.76
US Bank	263396		03/21/17	1	STICKERYOU.COM-TEMP TATTOOS	001-2-2141-4209	164.74	164.74
US Bank	263077		03/21/17	1	PINE LANDSCAPE CENTER-DIRT FOR DRESS UP WORK. DISTRIBUTION	501-7-7610-4026	164.61	164.61
US Bank	263115		03/21/17	1	DILLONS # 0098-DRINKS FOR LEAP AWARDS LUNCHEON	501-7-7100-4028	164.54	164.54
US Bank	262200		03/21/17	1	DC TOOL & SUPPLY-TOOL ALLOWANCE DON WINKLMEIER	504-3-3210-4020	163.00	163.00
US Bank	262493		03/21/17	1	THE HOME DEPOT #2211-KITCHEN CABINETS FIRE MED INVEST	001-2-2220-2536	162.99	162.99
US Bank	262494		03/21/17	1	THE HOME DEPOT #2211-KITCHEN CABINETS FIER MED INVEST	001-2-2210-2536	162.99	162.99
Knology Inc DBA WOW! Internet Cable & Phone	263626		03/21/17	1	Maple Street Pump Station Connectivity, Feb / Mar. 2017	505-3-3910-2430	161.26	161.26
US Bank	262820		03/21/17	1	WAL-MART #0484-KITCHEN SUPPLIES	211-4-4170-4209	161.24	161.24
McCray Lumber Co Inc	263554	016722	03/21/17	1	Parks & Recreation - misc lumber and supplies for Prairie Park Nature Center project	211-9-4100-4209	160.73	160.73
US Bank	262754		03/21/17	1	MCCONNELL MACHINERY CO-EQUIPMENT REPAIR PARTS	001-4-4080-2531	160.39	160.39

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US Bank	262186		03/21/17	1	IN *AUTOMOTIVE VIDEO INNO-DIAGNOSTICS VIDEO	504-3-3210-4044	160.00	160.00
US Bank	262297		03/21/17	1	WWW.NEWEGG.COM-SPA DEVICES FOR VOIP FAXING	001-1-1070-2420	160.00	160.00
US Bank	262943		03/21/17	1	KANSAS RURAL WATER ASSOC-KRWA CONFERENCE FOR A SHIELDS	501-7-7100-2030	160.00	160.00
US Bank	263087		03/21/17	1	PMSI-LEES SUMMIT-ASPHALT EXPO REGISTRATION FOR ASPHALT CRW	001-3-3000-2030	160.00	160.00
Vanderbilt's #10	261804		03/21/17	1	safety shoes	504-3-3210-4202	159.99	159.99
Vanderbilt's #10	261940	016848	03/21/17	1	SAFETY SHOES FOR SW/WRR CREWS BLANKET PO JANUARY-JUNE 2017 PETER AFFUL	502-3-3515-4202	159.99	159.99
US Bank	262887		03/21/17	1	WESTERN EXTRALITE LAWRENC-LED INDICATOR LIGHTS AND MERCURY RELAY	503-3-2330-2536	159.56	159.56
US Bank	262311		03/21/17	1	AMAZON.COM-LASERJET PRINTER FOR EB MAINTENANCE SHOP	506-4-4920-4203	159.49	159.49
US Bank	262767		03/21/17	1	AMERICAN PLANNING ASSOCI-APA NATIONAL CONFERENCE REGISTRATION	001-1-1030-2030	159.00	159.00
US Bank	262885		03/21/17	1	HOMEDEPOT.COM-REPLACEMENT CEILING FAN	001-2-2220-2536	159.00	159.00
US Bank	263496		03/21/17	1	CONTINENTAL RESEARCH COR-POLE LIGHT & LIGHT FIXTURE CLEANER	001-4-4030-4012	158.45	158.45
US Bank	262969		03/21/17	1	THE VICTOR L PHILLIPS-UNIT 924 REPAIR ELBOW CONNECTOR VALVE	001-3-3000-2532	158.31	158.31
Keller Fire & Safety Inc	263655		03/21/17	1	Service Call Annual Inspection	001-2-2210-2325	78.69	157.38
Keller Fire & Safety Inc	263655		03/21/17	1	Service Call Annual Inspection	001-2-2220-2325	78.69	157.38
US Bank	263520		03/21/17	1	UST*USTA MEMBERSHIP-USTA MEMBERSHIP	211-4-4110-4209	155.00	155.00
US Bank	263048		03/21/17	1	CLICK2MAIL 866-665-2787-POSTCARD MAILING FOOD TRUCK FEST 2017	001-3-3010-2421	154.90	154.90

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US Bank	262855		03/21/17	1	STANION ELECTRIC 105-RECEPTACLE AND SEALANT FOR REPAIR	214-3-3800-4019	154.81	154.81
US Bank	263255		03/21/17	1	SQ *SMOKY VALLEY DOG CENT-PSD KENNELING	001-2-2120-2135	154.27	154.27
US Bank	262485		03/21/17	1	THE HOME DEPOT #2211-COUNTER TOP ADJUSTMENT FM INVEST	001-2-2210-2536	152.76	152.76
US Bank	262090		03/21/17	1	D & D TIRE INC-SPARE TIRES	506-4-4920-2531	152.25	152.25
US Bank	263135		03/21/17	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR M. CARR	501-7-7410-4202	152.00	152.00
US Bank	262864		03/21/17	1	MENARDS LAWRENCE KS-TOOLS	501-7-7210-4020	151.98	151.98
US Bank	262395		03/21/17	1	RADIOSHACK COR00185280-WALKIE TALKIES FOR LEAKS AND FLOW TESTS	501-7-7610-4020	151.95	151.95
US Bank	262215		03/21/17	1	SCHUSTER BATTERY CO-BATTERIES FOR STOCK	504-3-3210-4721	151.90	151.90
US Bank	263368		03/21/17	1	WW GRAINGER-TV WALL MOUNT	501-7-7220-2531	151.88	151.88
US Bank	263343		03/21/17	1	MENARDS LAWRENCE KS-STOCK WASHER FLUID	504-3-3210-4721	151.68	151.68
Laird Noller Automotive	261829		03/21/17	1	parts	504-3-3210-4721	151.00	151.00
US Bank	263427		03/21/17	1	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES- SWAN BUILDING	502-3-3515-2135	150.92	150.92
Adam W Hathaway	261312		03/21/17	1	bond refund	705-0-0000-2318	150.00	150.00
T2 Systems Canada Inc	261937		03/21/17	1	Fee for Credit Card Equipment at Parking Garage per Invoice #INVSTD0000013447	503-0-0000-3498	150.00	150.00
US Bank	262132		03/21/17	1	KS.GOV ONLINE PAYM-INSPECTOR TRAINING - RYAN & CHAVIS	001-3-3010-2030	150.00	150.00
US Bank	262144		03/21/17	1	3MPRODS SS46730 VERBAL-TAPE FOR SIGN FABRICATION	001-3-3020-4507	150.00	150.00

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US Bank	262663		03/21/17	1	NATIONAL WASTE AND RECYCL-NWRA MEMBERSHIP	502-3-3515-2031	150.00	150.00
US Bank	262844		03/21/17	1	ASFPM MADISON WI-ASFPM MEMEBERSHIP	505-3-3910-2031	150.00	150.00
US Bank	263211		03/21/17	1	PAYPAL *NTOA-NTOA MEMBERSHIP DUES	001-2-2110-2031	150.00	150.00
US Bank	263232		03/21/17	1	VANDERBILT S NO. 10 INC-SAFETY SHOES - P BAUMCHEN	001-4-4070-4202	150.00	150.00
US Bank	263399		03/21/17	1	RUESCHHOFF SECURITY-UPGRADE GSM	506-4-4920-2325	150.00	150.00
Winchester Furniture Services	263604		03/21/17	1	Gymnastic Vault repair at Sports Pavilion	211-4-4110-4209	150.00	150.00
US Bank	262959		03/21/17	1	VANDERBILT S NO. 10 INC-ANNUAL SAFETY BOOTS FOR DEVON REGNIER	501-7-7410-4202	149.99	149.99
US Bank	262974		03/21/17	1	ORSCHELN LAWRENCE 48-UNIT 370 SEAT REPLACEMENT	001-3-3000-2532	149.99	149.99
US Bank	263287		03/21/17	1	BOOT BARN #208-S LASHLEY PPE SAFETY BOOTS	001-3-3010-4024	149.99	149.99
O'Reilly Auto Parts	263635		03/21/17	1	parts	504-3-3210-4721	149.65	149.65
US Bank	263309		03/21/17	1	BAYMONT INN & SUITES-HOTEL FOR CENSUS TRAINING	641-1-1030-2030	149.60	149.60
US Bank	263311		03/21/17	1	BAYMONT INN & SUITES-HOTEL FOR CENSUS TRAINING	641-1-1030-2030	149.60	149.60
US Bank	262555		03/21/17	1	LASER LOGIC-REPAIRS FOR ROLLERS ON LIBBYS PRINTER	001-1-1090-2120	149.00	149.00
US Bank	262862		03/21/17	1	FREDPRYOR CAREERTRACK-HR TRAINING	001-2-2143-2030	149.00	149.00
US Bank	263321		03/21/17	1	SKILLPATH NATIONAL-REGISTRATION OFC RHODEN	001-2-2143-2030	149.00	149.00
US Bank	262220		03/21/17	1	PROFESSIONAL TURF PRODUCT-PART FOR 5532	504-3-3210-4721	148.55	148.55

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US Bank	263358		03/21/17	1	PROFESSIONAL TURF PRODUCT-PARTS UNIT 5937	504-3-3210-4721	148.55	148.55
Johnson	263579		03/21/17	1	Contractual Payment for teaching Facebook Fluency class	211-4-4140-2135	147.84	147.84
US Bank	262594		03/21/17	1	WW GRAINGER-INTEGRATED FURNACE CTL	501-7-7310-2531	147.26	147.26
US Bank	262968		03/21/17	1	EAGLE TRAILER CO. INC-NUTS AND BOLTS FOR TRAILER REPAIRS	001-3-3000-2532	146.75	146.75
US Bank	262562		03/21/17	1	STAPLES-COPY PAPER PENS HI-LITERS	001-1-1090-4001	146.54	146.54
US Bank	262821		03/21/17	1	WAL-MART #0484-STORAGE FABRIC HARDWAREKITCHEN ITEMS	211-4-4170-4209	145.22	145.22
ServiceMaster Cleansweep Janitorial Inc	261943		03/21/17	1	February Cleaning Service for AC/PC Office per Invoice #3538	503-2-2320-2135	145.00	145.00
US Bank	262219		03/21/17	1	DC TOOL & SUPPLY-TOOL ALLOWANCE DON WINKLMEIER	504-3-3210-4020	145.00	145.00
US Bank	262272		03/21/17	1	JASONS DELI-BREAKFAST FOR STRATEGIC PLAN RETREAT ON 02/20	001-1-1020-2040	144.96	144.96
US Bank	262340		03/21/17	1	SUPERIOR SIGNALS-STOCK LAMPS	504-3-3210-4721	144.96	144.96
Summit Truck Group	261855		03/21/17	1	PARTS	504-3-3210-4721	144.95	144.95
US Bank	262434		03/21/17	1	FEDEXOFFICE 00001099-LAMINATED BLUEPRINTS	501-7-7310-4055	144.00	144.00
US Bank	263171		03/21/17	1	AMAZON MKTPLACE PMTS-TUBS WITH CLEAR LIDS	211-4-4195-4209	143.44	143.44
US Bank	263009		03/21/17	1	ARROWHEAD HARDWARE-STATION SUPPLIES	001-2-2210-4040	142.23	142.23
US Bank	263010		03/21/17	1	ARROWHEAD HARDWARE-STATOPM SUPPLIES	001-2-2220-4040	142.23	142.23
US Bank	263035		03/21/17	1	HY VEE 1377-BOTTLED WATER	001-2-2220-4204	141.79	141.79

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US Bank	262682		03/21/17	1	ASTM FEES/PUBLICATIONS-PLAYGROUND SAFETY BOOKS	001-4-4050-4209	141.70	141.70
US Bank	262876		03/21/17	1	THE HOME DEPOT #2211-PROPANE	001-4-4040-4209	141.67	141.67
US Bank	262313		03/21/17	1	AMAZON MKTPLACE PMTS-VIDEO CARD FOR CC ROOM VIDEO BOOTH VGA PORTE	001-1-1025-4203	141.13	141.13
Wilson Locksmithing	263615		03/21/17	1	Open locked door, adjust lock cylinder tailpiece, and replace door stike plate at Kaw WTP.	501-7-7220-2531	140.73	140.73
US Bank	262677		03/21/17	1	STAPLES-INK COPY PAPER LAMINATING BALLPOINT PENS	211-4-4170-4001	140.50	140.50
US Bank	263202		03/21/17	1	THE HOME DEPOT #2211-REMODEL MATERIALS	001-2-2220-2536	140.50	140.50
US Bank	263203		03/21/17	1	THE HOME DEPOT #2211-REMODEL MATERIALS	001-2-2210-2536	140.50	140.50
US Bank	263149		03/21/17	1	THE HOME DEPOT #2211-PAINTING SUPPLIES	001-5-5100-4007	140.09	140.09
Vanderbilt's #10	261961	016848	03/21/17	1	SAFETY SHOES FOR SW/WRR CREWS BLANKET PO JANUARY-JUNE 2017 CHRIS IVINS	502-3-3515-4202	139.99	139.99
US Bank	262681		03/21/17	1	LAWRENCE SIGN UP-SANDRA SHAW SIGN	001-4-4050-4209	139.99	139.99
US Bank	262764		03/21/17	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS	001-4-4080-4202	139.99	139.99
US Bank	263102		03/21/17	1	OFFICE DEPOT #419-OFFICE CHAIR	001-1-1034-4203	139.99	139.99
US Bank	262101		03/21/17	1	SEARS HOMETOWN 9210-NUT BOLT REMOVAL TOOL	501-7-7220-4020	139.96	139.96
Berry's Arctic Ice	261847		03/21/17	1	Small Bag Ice	001-2-2210-4204	6.97	139.50
Berry's Arctic Ice	261847		03/21/17	1	Small Bag Ice	001-2-2220-4204	132.53	139.50
US Bank	262411		03/21/17	1	DONS AUTO CENTER INC-RESURFACE EXHAUST MANIFOLD 307	504-3-3210-4721	139.25	139.25

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US Bank	262057		03/21/17	1	PRAXAIR #4NN-WELDING HELMET	001-4-4050-4018	138.09	138.09
US Bank	262963		03/21/17	1	THE HOME DEPOT #2211-18 VOLT BATTERY FOR RED BARN TOOL	001-3-3000-4020	138.00	138.00
Summit Truck Group	262024		03/21/17	1	PARTS	504-3-3210-4721	137.17	137.17
US Bank	262454		03/21/17	1	SHI INTERNATIONAL CORP-WORKSTATION OS	001-2-2150-4004	137.03	137.03
Western Extralite Co	263571	016858	03/21/17	1	Parks & Recreation - blanket purchase order for misc electrical parts and supplies	001-4-4030-4012	136.35	136.35
US Bank	262576		03/21/17	1	MENARDS LAWRENCE KS-IMPACT FOR UNIT 272	501-7-7610-4020	135.98	135.98
US Bank	263432		03/21/17	1	AMAZON.COM AMZN.COM/BILL-2 WIRELESS KEYBOARDS AND MICE	501-7-7510-4206	135.98	135.98
US Bank	262517		03/21/17	1	PATCHEN ELECTRIC & INDUST-BELTS FOR BIOFILTER	501-7-7310-2536	135.96	135.96
US Bank	262812		03/21/17	1	THE HOME DEPOT #2211-PLANTS AND SEEDS FOR PROGRAMS	211-4-4170-4209	135.71	135.71
US Bank	262054		03/21/17	1	DOUBLETREE ST PAUL DOWNTOWN-ARBITRAGE WORK WITH SPRINGSTED	001-1-1060-2023	135.21	135.21
HD Supply Waterworks LTD	261468	016977	03/21/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	135.00	135.00
Wilson Locksmithing	263616		03/21/17	1	Repair lock cylinder, adjust strike plate, and adjust door at PS 19.	501-7-7310-2531	135.00	135.00
US Bank	262469		03/21/17	1	HY VEE 1379-SODA ORDER FOR KAW WTP	501-7-7220-4209	134.98	134.98
US Bank	262407		03/21/17	1	POCKETPRESS-2017 STATUTE BOOKS FOR NEW HIRES	001-2-2120-4044	134.85	134.85
US Bank	262572		03/21/17	1	WESTLAKE HARDWARE-IRRIGATION PARTS TO FIX IRRIGATION SYSTEM	501-7-7610-4026	134.76	134.76
US Bank	263145		03/21/17	1	WESTERN EXTRALITE LAWRENC-CAT5 CONNECTORS/PROBE	001-5-5100-4012	134.70	134.70

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	263317		03/21/17	1	STAPLES-OFFICE SUPPLIES	001-2-2141-4001	133.44	133.44
US Bank	262501		03/21/17	1	TRACTOR SUPPLY #1411-YANKEE TANK PUBLIC INSPECTION SUPPLIES	551-7-7920-6041	133.25	133.25
US Bank	263030		03/21/17	1	INDUSTRIAL SALES CO INC-PIPE FOR VERMONT ST. BRIDGE REPAIR	505-3-3910-4506	133.00	133.00
US Bank	263330		03/21/17	1	WESTLAKE HARDWARE-ACID FOR LIME MACHINE FLUSH VALVE ASSEMBLIES	501-7-7310-4020	131.64	131.64
US Bank	263051		03/21/17	1	CLICK2MAIL 866-665-2787-POSTCARD MAILING NAISMITH & CRESCENT MEETING	001-3-3010-2421	131.47	131.47
KBI Laboratory Analysis Fee Fund	261305		03/21/17	1	Restitution payment from Lori Ellen Saathoff	705-0-0000-2016	130.00	130.00
US Bank	262134		03/21/17	1	KSU CASHIERS OFFICE IV-INSPECTOR TRAINING-JOHN VANNICOLA (CANCELLED)	001-3-3010-2030	130.00	130.00
US Bank	262178		03/21/17	1	EAGLE BEND GOLF COURSE-OFFICE SUPPLIES	001-4-4040-4209	130.00	130.00
US Bank	263013		03/21/17	1	JAYHAWK TROPHY COMPANY-NAME TAGS	001-2-2210-4001	129.60	129.60
US Bank	262310		03/21/17	1	AMAZON.COM-VIDEO CARD FOR MATT BOND NEW PC	505-3-3910-4001	128.95	128.95
Penny's Aggregates Inc	261890	016746	03/21/17	1	Blanket PO for sand on water main rehab projects UT1701.	551-7-7910-6041	128.79	128.79
US Bank	262560		03/21/17	1	STAPLES-COPY PAPER	001-1-1090-4001	126.96	126.96
US Bank	262827		03/21/17	1	THE HOME DEPOT #2211-MULCH SEEDS PLANTS	211-4-4170-4209	126.93	126.93
Penny's Aggregates Inc	261893	016746	03/21/17	1	Blanket PO for sand on water main rehab projects UT1701.	551-7-7910-6041	126.64	126.64
O'Reilly Auto Parts	261827		03/21/17	1	parts	504-3-3210-4721	125.19	125.19
US Bank	263523		03/21/17	1	WAV*KIDS CALENDAR INC-AD FOR KIDS CALENDAR	211-4-4110-4209	125.00	125.00



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	263468		03/21/17	1	STAPLES-VARIOUS OFFICE SUPPLIES	001-1-1060-4001	124.77	124.77
US Bank	263242		03/21/17	1	VS *WOW!-EMERGENCY STATUS MONITORS	503-2-2320-2135	122.66	122.66
US Bank	263251		03/21/17	1	VS *WOW!-EMERGENCY STATUS MONITORS	503-2-2320-2135	122.66	122.66
US Bank	262630		03/21/17	1	ADVANCE AUTO PARTS #1728-SUPPLIES TO CLEAN CREW TRUCKS	501-7-7610-4013	122.18	122.18
US Bank	262206		03/21/17	1	JACK DUNN SNAP ON TOOL-TOOL ALLOWANCE DON WINKLMEIER	504-3-3210-4020	122.00	122.00
US Bank	263246		03/21/17	1	BROWNS SHOE FIT CO 86-SHOES FOR PARKING CONTROL-BURGHART	001-2-2143-4242	121.50	121.50
US Bank	263250		03/21/17	1	BROWNS SHOE FIT CO 86-SHOES FOR PARKING CONTROL-DZIAK	001-2-2143-4242	121.50	121.50
US Bank	263541		03/21/17	1	SOUNDCLOUD INC-SUP/SOFT: ANNUAL SUBSCRIPTION	001-1-1025-4004	121.50	121.50
US Bank	262526		03/21/17	1	CDW GOVERNMENT-MS SURFACE KEYCOVER	501-7-7100-4206	120.89	120.89
US Bank	262971		03/21/17	1	STANDARD BATTERY INC-BATTERIES FOR UNITS	001-3-3000-2532	120.36	120.36
Electronics Supply Co Inc	261868	016854	03/21/17	1	Inventory Blanket PO for Water/Wastewater Equipment through December 2017. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	120.00	120.00
US Bank	262928		03/21/17	1	TLO TRANSUNION-BACKGROUND INVESTIGATION FEES	001-2-2130-2363	120.00	120.00
US Bank	263234		03/21/17	1	T-MOBILE #1141-NEW PHONE - BEAU FERGUSON	001-4-4070-2531	120.00	120.00
Vanderbilt's #10	261815		03/21/17	1	Steel toed boots	001-3-3020-4202	119.99	119.99
US Bank	262065		03/21/17	1	HY VEE 1379-KAW SODA ORDER	501-7-7220-4209	119.98	119.98
US Bank	263336		03/21/17	1	BRIGGS CHRYSLER DODGE-WHEEL UNIT 564	504-3-3210-4721	119.91	119.91

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	263405		03/21/17	1	WAL-MART #0484-SNACK BAR SUPPLIES	506-4-4910-4702	119.52	119.52
US Bank	262692		03/21/17	1	LASER LOGIC-PRINTER CARTRIDGES	001-4-4030-4209	118.00	118.00
US Bank	262772		03/21/17	1	LASER LOGIC-PRINTER CARTRIDGE	211-4-4100-4001	118.00	118.00
US Bank	262782		03/21/17	1	THE HOME DEPOT #2211-TOOLS	001-4-4060-4020	117.97	117.97
US Bank	262175		03/21/17	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-4-4040-4209	117.35	117.35
US Bank	262476		03/21/17	1	RUESCHHOFF SECURITY-FIRE ALARM MONITORIGN SOLID WASTE SWAN	001-3-3040-2135	116.85	116.85
US Bank	263327		03/21/17	1	IN *FEYH FARM SEED COMPAN-SEEDING FOR NORTH 2ND	001-4-4070-4201	116.64	116.64
US Bank	262657		03/21/17	1	MENARDS LAWRENCE KS-DRYWALL FOR NATURE CENTER	001-4-4050-4209	116.49	116.49
US Bank	263170		03/21/17	1	AMAZON MKTPLACE PMTS-DDDN SUPPLIES	211-4-4110-4209	116.16	116.16
Fastenal Co	261952		03/21/17	1	parts	504-3-3210-4721	116.15	116.15
LindySpring Systems	261950		03/21/17	1	13 containers of water & 2 boxes of coffee per Invoice #1080441; Acct. #1425256	001-2-2120-4209	115.90	115.90
US Bank	262296		03/21/17	1	WWW.NEWEGG.COM-ETHERNET SWITCHES FOR VOIP WORK	001-1-1070-2420	115.80	115.80
US Bank	262496		03/21/17	1	EAGLE TRAILER CO. INC-TRAILER HITCH	501-7-7410-4203	115.80	115.80
US Bank	262234		03/21/17	1	MENARDS LAWRENCE KS-ORGANIZATION SUPPLIES FOR SHOP	501-7-7210-2536	115.63	115.63
BETSEY M BEYMER	261799		03/21/17	1	Utilities refund	501-0-0000-2010	115.60	115.60
US Bank	263433		03/21/17	1	HOTEL AT WATERWALK-HOTEL FOR OFC. BISHOP	001-2-2143-2030	115.09	115.09

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	263434		03/21/17	1	HOTEL AT WATERWALK-HOTEL FOR OFC. HORNER	001-2-2143-2030	115.09	115.09
US Bank	262935		03/21/17	1	OWPSACSTATE-TRAINING MANUAL FOR JEFF LANDES	501-7-7100-2037	115.00	115.00
US Bank	263482		03/21/17	1	VANDERBILT S NO. 10 INC-MUCK BOOTS FOR KAREN STRICKLAND	501-7-7610-4202	114.99	114.99
US Bank	263483		03/21/17	1	VANDERBILT S NO. 10 INC-MUCK BOOTS FOR CARLA BALLENGER	501-7-7610-4202	114.99	114.99
US Bank	263484		03/21/17	1	VANDERBILT S NO. 10 INC-MUCK BOOTS FOR BYLIE MOON	501-7-7610-4202	114.99	114.99
US Bank	263485		03/21/17	1	VANDERBILT S NO. 10 INC-MUCK BOOTS FOR SHERRY HEDDEN	501-7-7610-4202	114.99	114.99
US Bank	262593		03/21/17	1	CHARLES D JONES LAWRENCE-FLARING TOOL FOR AC INSTALL	501-7-7310-4020	114.21	114.21
US Bank	263404		03/21/17	1	WAL-MART #0484-SNACK BAR SUPPLIES	506-4-4910-4701	114.10	114.10
US Bank	262848		03/21/17	1	VITAL PRESENTATION CONCEP-FERRIC CHLORIDE STAIN REMOVER	501-7-7220-4020	113.40	113.40
US Bank	262444		03/21/17	1	WW GRAINGER-WASHERS TIES FOR WIRE ENCLOSURES FOR SCADA	501-7-7210-2531	113.33	113.33
US Bank	262116		03/21/17	1	SQ *CTW-LIGHTS FOR EQUIPMENT	001-3-3000-2532	113.24	113.24
US Bank	262233		03/21/17	1	MENARDS LAWRENCE KS-LEAF BLOWER/VAC & EXTRA SUCTION HOSE	501-7-7210-4020	112.91	112.91
US Bank	263247		03/21/17	1	BROWNS SHOE FIT CO 86-SHOES FOR PARKING CONTROL-HUMERICKHOUSE	001-2-2143-4242	112.50	112.50
US Bank	262840		03/21/17	1	PUR-O-ZONE INC-VACUUM FILTERS	001-2-2110-4013	112.46	112.46
US Bank	263105		03/21/17	1	STAPLES-CB OFFICE SUPPLIES	211-4-4100-4001	112.37	112.37
O'Reilly Auto Parts	262022		03/21/17	1	parts	504-3-3210-4721	112.25	112.25

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Southern Uniform & Equipment	262015		03/21/17	1	Cargo Pants	001-2-2220-4242	56.06	112.12
Southern Uniform & Equipment	262015		03/21/17	1	Cargo Pants	001-2-2210-4242	56.06	112.12
US Bank	262552		03/21/17	1	THE HOME DEPOT #2211-TOOLS FOR METER REPS	501-7-7610-4020	112.05	112.05
US Bank	263366		03/21/17	1	WESTERN EXTRALITE LAWRENC-IVORY RACEWAY WIREMOLD & CONNECTOR	501-7-7220-4020	112.05	112.05
US Bank	262933		03/21/17	1	OWPSACSTATE-TRAINING MANUALS FOR M FALKENSTIEN	501-7-7100-2037	112.00	112.00
US Bank	262306		03/21/17	1	CRUCIAL.COM-RAM FOR DARIN PEARSON LAPTOP 16GB	001-4-4040-4209	111.59	111.59
US Bank	262343		03/21/17	1	FOLEY EQUIPMENT 20-HOSE UNIT 642	504-3-3210-4721	111.29	111.29
US Bank	262440		03/21/17	1	LOGIC INC-ABB PANEL MOUNTED DISPLAY FOR ACS-550 VFD	501-7-7210-2531	111.22	111.22
US Bank	263447		03/21/17	1	LASER LOGIC INC.-ADMIN & J.KLAMM TONER	501-7-7100-4001	111.00	111.00
US Bank	263101		03/21/17	1	INTL CODE COUNCIL INC-CERTIFICATION RENEWALS	001-1-1034-2031	110.00	110.00
US Bank	262801		03/21/17	1	VANDERBILT S NO. 10 INC-SAFETY SHOES	001-4-4040-4202	109.99	109.99
Knology Inc DBA WOW! Internet Cable & Phone	261976		03/21/17	1	Business Internet Station # 1	001-2-2210-2130	54.95	109.90
Knology Inc DBA WOW! Internet Cable & Phone	261976		03/21/17	1	Business Internet Station # 1	001-2-2220-2130	54.95	109.90
Laird Noller Automotive	261816		03/21/17	1	parts	504-3-3210-4721	109.74	109.74
Penny's Aggregates Inc	261895	016746	03/21/17	1	Blanket PO for sand on water main rehab projects UT1701.	551-7-7910-6041	109.37	109.37
Kohls Department Store	261920		03/21/17	1	Restitution payment from Qing Han	705-0-0000-2016	109.04	109.04

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US Bank	262728		03/21/17	1	SHERWIN WILLIAMS 707218-PAINT AND SUPPLIES	001-4-4040-4060	108.95	108.95
US Bank	263015		03/21/17	1	THE HOME DEPOT #2211-STATION SUPPLIES	001-2-2210-4040	108.62	108.62
US Bank	263016		03/21/17	1	THE HOME DEPOT #2211-STATION SUPPLIES	001-2-2220-4040	108.62	108.62
US Bank	262439		03/21/17	1	STANION ELECTRIC 105-PLASTIC ANCHORS AND CABLE TIES TO MOUNT WIRES	501-7-7210-2531	108.47	108.47
US Bank	262717		03/21/17	1	WESTLAKE HARDWARE-JANITORIAL SUPPLIES	501-7-7210-4013	108.26	108.26
US Bank	262323		03/21/17	1	AMERICAN EMERGENCY VEH-PARTS UNIT 682	504-3-3210-4721	108.08	108.08
US Bank	262697		03/21/17	1	KENNEDY GLASS-PPNC - ADDL WORK TO SOUTH DOORS	001-4-4030-2325	108.00	108.00
US Bank	262779		03/21/17	1	VANDERBILT S NO. 10 INC-WORK CLOTHING-PATCH WITH LOGO SEWN ON	001-4-4050-4242	107.97	107.97
US Bank	262433		03/21/17	1	WWW.THINGSREMEMBERED.COM-WATCH FOR RETIREMENT	502-3-3515-4023	107.95	107.95
US Bank	262332		03/21/17	1	HERITAGE TRACTOR LAWRENCE-KIT UNIT 288	504-3-3210-4721	107.62	107.62
Government Research Service	262045		03/21/17	1	2017 Kansas Legislative Handbook, Standing Order	001-1-1020-2120	107.50	107.50
US Bank	262339		03/21/17	1	MID AMERICAN HYDRAULIC RE-REBUILD CYLINDER CAP UNIT 479	504-3-3210-4721	107.50	107.50
US Bank	262266		03/21/17	1	STAPLES-MISC OFFICE SUPPLIES	001-1-1020-4001	107.34	107.34
US Bank	262093		03/21/17	1	BATTERIES PLUS 986-BATTERIES	001-4-4080-4209	105.98	105.98
US Bank	262770		03/21/17	1	SOUTHWES 5268507023401-CONFERENCE AIRFARE	641-1-1030-2022	105.56	105.56
US Bank	262768		03/21/17	1	SOUTHWES 5262483572137-CONFERENCE AIRFARE	641-1-1030-2022	105.55	105.55

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US Bank	262394		03/21/17	1	IBT INC-EXTRA HEAVY GEAR SHIELD	501-7-7310-4103	105.36	105.36
US Bank	262282		03/21/17	1	HEARTLAND FIRE & SAFET-FIRE EXTINGUISHERS	503-3-2330-2536	105.00	105.00
US Bank	263175		03/21/17	1	AMAZON MKTPLACE PMTS-OFFICE SUPPLIES/PRE WRAP FOR GYMNASTICS	211-4-4110-4209	104.91	104.91
US Bank	262209		03/21/17	1	KENNEDY GLASS-REPLACE GLASS IN DOCK DOOR	504-3-3210-2536	104.00	104.00
US Bank	263168		03/21/17	1	AMAZON MKTPLACE PMTS-MOP/BROOM FOR LEGACY/FITNESS ROOM	211-4-4110-4209	103.96	103.96
US Bank	263089		03/21/17	1	UNITED RENTALS #018369-COMPRESSOR RENTAL FOR CRACK SEALING	001-3-3000-2370	103.43	103.43
US Bank	263456		03/21/17	1	CHECKERS-GROCERY PRODUCE CATFOOD GENERAL DAIRY	211-4-4170-4031	103.31	103.31
US Bank	262758		03/21/17	1	MIDWAY WHOLESALE LAWRENC-CONCRETE FLOAT	001-3-3000-4020	102.35	102.35
US Bank	262590		03/21/17	1	WESTHEFFER COMPANY INC-REPLACEMENT HOSE LIME SILO	501-7-7310-2536	102.24	102.24
US Bank	262448		03/21/17	1	FASTENAL COMPANY01-SELF TAPPING SCREWS AND NUT DRIVERS	501-7-7210-2531	101.58	101.58
US Bank	262138		03/21/17	1	STAPLES-TRIPOD DISPLAY STANDS	001-3-3010-4001	101.44	101.44
US Bank	262104		03/21/17	1	WW GRAINGER-RIGID TUBE CUTTER BLADES	501-7-7220-4020	101.40	101.40
US Bank	262337		03/21/17	1	WW GRAINGER-SIGNS FOR 3210	504-3-3210-4721	101.40	101.40
US Bank	263397		03/21/17	1	IMAGE TONER-COPIER CARTRIDGES	506-4-4910-4713	100.90	100.90
US Bank	263426		03/21/17	1	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES- SW BUILDING	502-3-3515-2135	100.80	100.80
US Bank	263326		03/21/17	1	MONOPRICE INC.-COMPUTER CABLES	001-2-2150-4203	100.51	100.51

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US Bank	262558		03/21/17	1	STAPLES-CLIPBOARD/ PENS/POST ITS/ CALCULATOR BATTERIE	001-1-1090-4001	100.06	100.06
Terrance Campbell	261301		03/21/17	1	Restitution payment from Chrision Azzam Daylone Wilburn	705-0-0000-2016	100.00	100.00
Marie Jo Blankenship	261918		03/21/17	1	Restitution payment from Matthew Waylon Reese	705-0-0000-2016	100.00	100.00
Mitchell Lierz	261919		03/21/17	1	Restitution payment from Francellia Lola Corinne Clark	705-0-0000-2016	100.00	100.00
Laura Green	262046		03/21/17	1	Refund Carnegie Deposit	211-0-0000-0311	100.00	100.00
US Bank	262632		03/21/17	1	ANDERSON RENTAL INC-RENTED RESTROOM FOR PRAIRIE AVE REPLACEMENT	501-7-7610-2540	100.00	100.00
US Bank	262800		03/21/17	1	BSHIFTER-REGISTRATION	001-2-2220-2030	100.00	100.00
US Bank	262879		03/21/17	1	KSU CASHIERS OFFICE IV-KANSAS TRANSPORTATION CONFERENCE	001-3-3010-2030	100.00	100.00
US Bank	263522		03/21/17	1	PARTY AMERICA LAWRENCE-HELIUM TANK FOR DDDN	211-4-4110-4209	100.00	100.00
Crescent Moon Winery	263557		03/21/17	1	Contractual Payment for the February Vino Vinyasa Workshop	211-4-4110-2135	100.00	100.00
US Bank	263088		03/21/17	1	VANDERBILT S NO. 10 INC-WINTER WEAR FOR LEROY GOODMAN	001-3-3000-4024	99.99	99.99
US Bank	263091		03/21/17	1	VANDERBILT S NO. 10 INC-WINTER WEAR FOR ERIK IVINS	001-3-3000-4202	99.99	99.99
US Bank	263492		03/21/17	1	SALINA AMBASSADOR HOTEL &-ACI CONCRETE HOTEL	001-3-3010-2023	99.98	99.98
Knology Inc DBA WOW! Internet Cable & Phone	263659		03/21/17	1	Business Internet Station Training Center	001-2-2210-2130	49.97	99.95
Knology Inc DBA WOW! Internet Cable & Phone	263659		03/21/17	1	Business Internet Station Training Center	001-2-2220-2130	49.98	99.95
US Bank	262949		03/21/17	1	WWW.NEWEGG.COM-HINGES FOR AC/PC PRINTERS	503-2-2320-4203	99.90	99.90

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US Bank	263524		03/21/17	1	FUN EXPRESS-BIRTHDAY PARTY SUPPLIES	211-4-4180-4209	99.13	99.13
US Bank	262372		03/21/17	1	AMAZONPRIME MEMBERSHIP-AMAZON PRIME MEMBERSHIP	001-4-4030-4209	99.00	99.00
Keller Fire & Safety Inc	263553		03/21/17	1	Annual Inspection/Service Call at 1050 E 11th	001-4-4030-2325	98.69	98.69
US Bank	263004		03/21/17	1	WESTLAKE HARDWARE-CLEANING PRODUCTS FOR #5 LIME MACHINE	501-7-7220-2531	97.89	97.89
US Bank	262578		03/21/17	1	IBT INC-BELTS FOR GAS COMPRESSOR	501-7-7310-2531	97.75	97.75
US Bank	262489		03/21/17	1	RUESCHHOFF-HEAVY DUTY DOOT CLOSER FIRE INVEST	001-2-2220-2536	97.50	97.50
US Bank	262490		03/21/17	1	RUESCHHOFF-HEAVY DUTY DOOR CLOSER FIRE INVEST	001-2-2210-2536	97.49	97.49
US Bank	262813		03/21/17	1	MICHAELS STORES 4725-PROGRAM SUPPLIES	211-4-4170-4209	97.37	97.37
US Bank	262097		03/21/17	1	COMERCIAL AQUATIC SERV-POOL SUPPLIES	211-4-4180-4202	97.29	97.29
US Bank	262846		03/21/17	1	AMAZON.COM-SAFETY SHOES FOR S. CRAIG	501-7-7220-4202	96.99	96.99
US Bank	262231		03/21/17	1	OFFICE DEPOT #419-OFFICE SUPPLIES	501-7-7210-4001	96.93	96.93
US Bank	262080		03/21/17	1	ARROW ECOMMERCE-CONNECTORS FOR SIGNAL SUPPLIES	001-3-3020-4019	96.71	96.71
US Bank	262401		03/21/17	1	ANIMAL HOSPITAL OF LAWREN-MEDICATION FOR PATROL SERVICE DOG	001-2-2120-4209	96.00	96.00
US Bank	263185		03/21/17	1	AMAZON MKTPLACE PMTS-TUBS WITH CLEAR LIDS	211-4-4195-4209	96.00	96.00
US Bank	263445		03/21/17	1	STAPLES-UT ADMIN OFFICE SUPPLIES	501-7-7100-4001	95.22	95.22
Wilson Locksmithing	261900		03/21/17	1	Remove and tighten tailpiece on cylinder at PS #16.	501-7-7410-2531	95.00	95.00



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	262300		03/21/17	1	MORRIS LOCAL NEWSPAPER-LLR TRAVEL AD	211-4-4160-2122	95.00	95.00
US Bank	262293		03/21/17	1	WESTERN EXTRALITE LAWRENC-LIGHT BULBS.	503-3-2330-2536	94.99	94.99
US Bank	263284		03/21/17	1	COUNTRY INN AND SUITES SA-HOTEL FOR KDOT CLASS CHAVIS NIOCE ROOM	001-3-3010-2023	94.96	94.96
US Bank	263285		03/21/17	1	COUNTRY INN AND SUITES SA-HOTEL FOR KDOT CLASS FOR JOHN VANNIVOLA	001-3-3010-2023	94.96	94.96
US Bank	263066		03/21/17	1	REEVES WIEDEMAN CO NO8-2 PVC COUPLING BISULFITE CLINTON PLANT	501-7-7210-2531	94.65	94.65
US Bank	263406		03/21/17	1	WAL-MART #0484-SNACK BAR SUPPLIES	506-4-4910-4701	94.51	94.51
US Bank	262269		03/21/17	1	MINSKYS PIZZA LAWRENCE-DINNER FOR CC MTG ON 02/14/17	001-1-1010-2040	94.24	94.24
US Bank	262268		03/21/17	1	STAPLES-MISC OFFICE SUPPLIES	001-1-1020-4001	94.09	94.09
US Bank	263413		03/21/17	1	IN *LAWRENCE HOSE AND HYD-HYDRAULIC HOUSE FOR SKIDSTER UNIT 2710	501-7-7610-2531	93.85	93.85
US Bank	262983		03/21/17	1	FASTENAL COMPANY01-MISC SUPPLIES NEEDED FOR REPAIRS	001-3-3000-2532	93.72	93.72
US Bank	263198		03/21/17	1	SCOTT TEMPERATURE EQUIPME-AIR REGISTERS	001-2-2220-2536	93.60	93.60
US Bank	263199		03/21/17	1	SCOTT TEMPERATURE EQUIPME-AIR REGISTERS	001-2-2210-2536	93.60	93.60
US Bank	262468		03/21/17	1	STAPLES-OFFICE SUPPLIES	501-7-7220-4001	93.36	93.36
US Bank	262849		03/21/17	1	AMAZON.COM-SAFETY SHOES FOR S. CRAIG	501-7-7220-4202	92.44	92.44
US Bank	263011		03/21/17	1	AMERICANFLAGSTORE.COM-FLAGS	001-2-2210-4040	92.40	92.40
US Bank	263012		03/21/17	1	AMERICANFLAGSTORE.COM-FLAGS	001-2-2220-4040	92.40	92.40

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	263347		03/21/17	1	CONRAD FIRE EQUIPMENT-EAGLE BOLT 2200	504-3-3210-4721	92.39	92.39
US Bank	262557		03/21/17	1	STAPLES-55 GALLON AND 10 GALLON TRASH BAGS	001-1-1090-4013	92.34	92.34
US Bank	262544		03/21/17	1	THE HOME DEPOT #2211-SUPPLIES FOR LANDSCAPES CABINET	001-4-4070-2325	92.13	92.13
US Bank	262197		03/21/17	1	JACK DUNN SNAP ON TOOL-TOOL ALLOWANCE DENNIS BERNARD	504-3-3210-4020	90.51	90.51
US Bank	263124		03/21/17	1	THE HOME DEPOT #2211-CARNEGIE EQUIPMENT	211-4-4190-4013	90.50	90.50
US Bank	262359		03/21/17	1	NORTH AMERICAN HAZARDOUS-NAHMMA MEMBERSHIP RENEWAL 1 YEAR	502-3-3515-2031	90.00	90.00
US Bank	263061		03/21/17	1	CONTROL SERVICE COMPANY-PHONE SUPPORT FOR REPAIR	211-4-4185-2325	90.00	90.00
US Bank	263500		03/21/17	1	INTL CODE COUNCIL INC-RENEW CERTIFICATIONS	001-1-1034-2031	90.00	90.00
US Bank	262511		03/21/17	1	SETCELL-PHONE REPAIR	001-4-4070-2531	89.99	89.99
US Bank	262457		03/21/17	1	AMAZON.COM-APC KEYBOARD & MOUSE REPLACEMENTS	503-2-2320-4203	89.98	89.98
US Bank	263386		03/21/17	1	MICHAELS STORES 4725-PICTURE FRAMES	001-2-2120-4209	89.91	89.91
US Bank	262875		03/21/17	1	WAL-MART #0484-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4702	89.70	89.70
US Bank	262441		03/21/17	1	AMAZON MKTPLACE PMTS-FILTER CARTRIDGES FOR KAW VENTURI INSTRUMENT	501-7-7220-2531	89.60	89.60
US Bank	263357		03/21/17	1	VERMEER GREAT PLAINS INC-PARTS UNIT 5201	504-3-3210-4721	89.52	89.52
US Bank	263341		03/21/17	1	KC BOBCAT-STOCK FILTERS	504-3-3210-4721	88.36	88.36
US Bank	262905		03/21/17	1	SQ *LED SOURCE-LED LIGHT KITS AND SHIPPING	001-2-2220-2536	88.12	88.12

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	262906		03/21/17	1	SQ *LED SOURCE-LED LIGHT KITS AND SHIPPING	001-2-2210-2536	88.12	88.12
US Bank	263518		03/21/17	1	DOLLAR TREE-DDDN SUPPLIES	211-4-4110-4209	88.00	88.00
Keller Fire & Safety Inc	263654		03/21/17	1	Water Pressure Hydrotest	001-2-2220-2325	43.75	87.50
Keller Fire & Safety Inc	263654		03/21/17	1	Water Pressure Hydrotest	001-2-2210-2325	43.75	87.50
HD Supply Waterworks LTD	261476	016977	03/21/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	87.00	87.00
US Bank	262079		03/21/17	1	WAL-MART #0484-SIGNAL SUPPLIES	001-3-3020-4209	86.77	86.77
US Bank	262891		03/21/17	1	THE HOME DEPOT #2211-BATH FAN LIGHT CLOSET LIGHT	001-2-2220-2536	86.49	86.49
US Bank	262892		03/21/17	1	THE HOME DEPOT #2211-BATH FAN LIGHT CLOSET LIGHT	001-2-2210-2536	86.48	86.48
US Bank	262240		03/21/17	1	MCCRAY LUMBER AND MILLWOR-LUMBER/FORMING FOR CURB INSTALL	505-3-3910-4014	86.27	86.27
US Bank	262172		03/21/17	1	THE HOME DEPOT #2211-NATURAL BURIAL SUPPLIES	001-4-4060-4007	86.08	86.08
US Bank	262285		03/21/17	1	FERGUSON ENTERPRISES INC-HEIGHT BAR MATERIAL.	503-3-2330-2536	85.63	85.63
US Bank	262424		03/21/17	1	BRIANS SPEEDOMETER REP.-SPEED DOMETER REPAIR 170	504-3-3210-2550	85.00	85.00
US Bank	262973		03/21/17	1	AUTOMOTIVE ELECTRICAL-UNIT 927 STARTER REPAIR	001-3-3000-2532	85.00	85.00
US Bank	262613		03/21/17	1	TRACTOR SUPPLY #1411-35 GAL CHEM TANK FOR LS 50	501-7-7310-4203	84.99	84.99
US Bank	263150		03/21/17	1	SCHENDEL PEST SERVICES-MONTHLY PEST CONTROL	001-5-5100-2135	84.88	84.88
US Bank	262546		03/21/17	1	AT&T*PREMIER EBIL-WIRELESS DATA FOR R10 GPS RECEIVERS	501-7-7410-2420	84.78	84.78

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	263049		03/21/17	1	AMERICAN PUBLIC WORKS-APWA PW WEEK POSTERS	001-3-3010-4001	84.51	84.51
US Bank	263178		03/21/17	1	AMAZON MKTPLACE PMTS-GYMNASTICS OFFICE SUPPLIES	211-4-4110-4209	83.95	83.95
US Bank	262353		03/21/17	1	CONRAD FIRE EQUIPMENT-COOLANT HOSE STOCK	504-3-3210-4721	83.29	83.29
US Bank	263362		03/21/17	1	THE HOME DEPOT #2211-100FT EXTENSION CORD	501-7-7210-2531	82.97	82.97
US Bank	262960		03/21/17	1	PRAXAIR #4NN-GAS FOR WELDING	001-3-3000-4008	82.91	82.91
US Bank	263126		03/21/17	1	SHERWIN WILLIAMS 707218-NATURE CENTER	001-4-4030-4007	82.72	82.72
US Bank	263260		03/21/17	1	STAPLES-HHW SUPPLIES	502-3-3515-4232	82.64	82.64
US Bank	263043		03/21/17	1	ONLINE BOATING PURCHASE-REPLACE DAMAGED BOAT PROPLER	001-2-2220-2532	82.53	82.53
US Bank	263029		03/21/17	1	MIDWAY WHOLESALE LAWRENC-PIPE PATCH FOR 14TH & NEW YORK	001-3-3000-4209	82.38	82.38
US Bank	262570		03/21/17	1	THE HOME DEPOT #2211-CONCRETE TOOLS FOR 2610	501-7-7610-4020	82.34	82.34
Western Extralite Co	263570	016858	03/21/17	1	Parks & Recreation - blanket purchase order for misc electrical parts and supplies	001-4-4030-4012	82.15	82.15
US Bank	262909		03/21/17	1	THE HOME DEPOT #2211-CLAMP METER AND VOLTAGE DETECTOR	001-3-3040-4012	81.95	81.95
AA Wheel & Truck Supply Inc	261982		03/21/17	1	parts	504-3-3210-4721	81.22	81.22
US Bank	262976		03/21/17	1	FASTENAL COMPANY01-PAPER SUPPLIES FOR OFFICE AND RED BARN	001-3-3000-4055	80.70	80.70
US Bank	263062		03/21/17	1	WESTLAKE HARDWARE-MISC SUPPLIES AND TOOLS	211-4-4198-4015	80.43	80.43
Lawrence Hose	262003		03/21/17	1	parts	504-3-3210-4721	80.28	80.28

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US Bank	262566		03/21/17	1	STAPLES-OFFICE SUPPLIES	211-4-4195-4001	80.24	80.24
JAMES W LUSK	261781		03/21/17	1	Utilities refund	501-0-0000-2010	80.00	80.00
US Bank	262738		03/21/17	1	KSU CASHIERS OFFICE IV-LEADERSHIP SEMINAR MARCH 29	001-1-1020-2030	80.00	80.00
US Bank	262818		03/21/17	1	DOLLAR TREE-KITCHEN SUPPLIES	211-4-4170-4209	80.00	80.00
US Bank	263392		03/21/17	1	EILEENS COLOSSAL COOKIES-COOKIES FOR CIT TRAINING	001-2-2143-2040	80.00	80.00
US Bank	262242		03/21/17	1	MENARDS LAWRENCE KS-SHOP SUPPLIES	001-4-4040-2531	79.99	79.99
US Bank	262653		03/21/17	1	VANDERBILT S NO. 10 INC-SAFETY SHOES FOR CAROLYN WOODHEAD	501-7-7310-4202	79.99	79.99
US Bank	263383		03/21/17	1	DICKS SPORTING GOODS1163-EXERCISE BANDS FOR LEC	001-2-2120-4209	79.99	79.99
US Bank	262216		03/21/17	1	LAIRD NOLLER AUTOMOTIVE-ALIGNMENT ON UNIT 409	504-3-3210-2550	79.95	79.95
US Bank	262143		03/21/17	1	THE HOME DEPOT #2211-SMALL TOOLS FOR TRAFFIC REPAIRS	001-3-3020-4020	79.91	79.91
US Bank	262276		03/21/17	1	THE HOME DEPOT #2211-CEMENT FOR STORM WATER REPAIR	505-3-3910-4209	79.79	79.79
US Bank	263455		03/21/17	1	PET WORLD LAWRENCE-HAY BULK FOOD FERRET SUPPLIES CRICKET FOOD	211-4-4170-4031	79.79	79.79
CLAYTON IPINDA BANGOLE	261788		03/21/17	1	Utilities refund	501-0-0000-2010	79.64	79.64
US Bank	263493		03/21/17	1	LAWRENCE BATTERY-BATTERY FOR ADMIN. OFFICE	001-4-4030-4012	79.56	79.56
US Bank	262244		03/21/17	1	THE HOME DEPOT #2211-MISC SUPPLIES	001-4-4040-4015	79.38	79.38
US Bank	263072		03/21/17	1	STANION ELECTRIC 105-DISCONNECT FOR HEAT AND A/C UNIT AT KAW PLANT	501-7-7220-2531	79.24	79.24

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	262829		03/21/17	1	STAPLES-TONER CARTRIDGE	001-4-4050-4209	79.10	79.10
US Bank	262830		03/21/17	1	STAPLES-TONER CARTRIDGE	001-4-4050-4209	79.10	79.10
US Bank	262831		03/21/17	1	STAPLES-TONER CARTRIDGE	001-4-4050-4209	79.10	79.10
US Bank	262977		03/21/17	1	FASTENAL COMPANY01-JANITORIAL SUPPLIES	001-3-3000-4013	78.95	78.95
Fastenal Co	262031		03/21/17	1	OFFICE SUPPLIES-TOWELS	502-3-3515-4001	78.88	78.88
US Bank	262356		03/21/17	1	HEARTLAND FIRE & SAFET-FIRE EXTINGUISHER SERVICE HHW	502-3-3515-2135	78.75	78.75
US Bank	262804		03/21/17	1	WAL-MART #0484-PROGRAM SUPPLIES	211-4-4170-4209	78.44	78.44
US Bank	263512		03/21/17	1	AMAZON MKTPLACE PMTS-LIGHT BULBS	001-2-2210-2536	78.12	78.12
US Bank	263513		03/21/17	1	AMAZON MKTPLACE PMTS-LIGHT BULBS	001-2-2220-2536	78.12	78.12
US Bank	263472		03/21/17	1	LASER LOGIC INC.-PRINTER CARTRIDGES	001-1-1060-4206	78.00	78.00
US Bank	262119		03/21/17	1	RICOH USA INC-COPIER AGREEMENT FEES	001-3-3000-2135	77.75	77.75
US Bank	262923		03/21/17	1	BSHIFTER-REGISTRATION	001-2-2210-2030	77.00	77.00
NAPA Auto Parts	261814		03/21/17	1	parts	504-3-3210-4721	76.62	76.62
US Bank	263044		03/21/17	1	BESTBUYCOM795602008883-MICROSOFT SURFACE CHARGER FOR M. THIEL	001-3-3010-4206	76.32	76.32
US Bank	262348		03/21/17	1	HERITAGE TRACTOR LAWRENCE-PARTS UNIT 288	504-3-3210-4721	76.30	76.30
US Bank	263037		03/21/17	1	HILLCREST WRECKER/GARAGE-TRUCK TOW	001-2-2220-2532	76.00	76.00

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US Bank	262554		03/21/17	1	STAPLES-HAND SOAP	001-1-1090-4013	75.99	75.99
US Bank	262693		03/21/17	1	MSC-WALL/CEILING UNIT - BRACKET	001-4-4030-4030	75.99	75.99
US Bank	262802		03/21/17	1	AMAZON MKTPLACE PMTS-PORTABLE VACUUM CLEANER	211-4-4170-4209	75.99	75.99
US Bank	263462		03/21/17	1	ORSCHELN LAWRENCE 48-PINE HOSE MOUSE TRAPS GLOVES BIRD FOOD	211-4-4170-4031	75.79	75.79
US Bank	262095		03/21/17	1	RED CROSS STORE-TRAINING SUPPLIES	211-4-4180-4209	75.72	75.72
US Bank	262176		03/21/17	1	AMAZON.COM-PEGBOARDS	001-4-4080-4014	75.66	75.66
US Bank	262117		03/21/17	1	FLOYDS DRAIN CLEANING-LAVATORY DRAIN RODDED 445 MISSISSIPPI	001-3-3020-2536	75.00	75.00
US Bank	262130		03/21/17	1	KS.GOV ONLINE PAYM-INSPECTOR TRAINING - RYAN TALIAFERRO	001-3-3010-2030	75.00	75.00
US Bank	262133		03/21/17	1	KS.GOV ONLINE PAYM-INSPECTOR TRAINING - RYAN	001-3-3010-2030	75.00	75.00
US Bank	262265		03/21/17	1	SQ *LAWRENCE PUBLIC LIBRA-BOLEY ATTEND LIBRARY FOUNDATION EVENT	001-1-1010-2040	75.00	75.00
US Bank	262299		03/21/17	1	THE NEW THEATRE COMPANY-LLR TRIP DEPOSIT	211-4-4140-2135	75.00	75.00
US Bank	262842		03/21/17	1	SQ *BASIC SERVICES LLC DB-CARPET REPAIR AT ITC	001-2-2110-2367	75.00	75.00
US Bank	262922		03/21/17	1	BEST BUY 00008375-IPAD CASE	001-2-2220-4206	75.00	75.00
US Bank	263164		03/21/17	1	DCA REAGAN-PARKING FOR DEPARTMENT VEHICLE	001-2-2110-2021	75.00	75.00
US Bank	263542		03/21/17	1	MAILCHIMP-SUP/SOFT: MONTHLY SUB	001-1-1025-4004	75.00	75.00
Keller Fire & Safety Inc	263552		03/21/17	1	Annual Inspection/Service Call at 19th & Moodie Shop	001-4-4050-2325	75.00	75.00

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US Bank	262921		03/21/17	1	BEST BUY 00008375-IPAD CASE	001-2-2210-4206	74.99	74.99
US Bank	262248		03/21/17	1	MENARDS LAWRENCE KS-SHOP SUPPLIES	001-4-4040-4209	74.88	74.88
US Bank	263378		03/21/17	1	TWITTER ONLINE ADS-JOB ADS	001-2-2143-2344	74.73	74.73
US Bank	263460		03/21/17	1	CHECKERS-DAIRY PAPER TOWELS PLASTICWARE PRODUCE	211-4-4170-4031	74.27	74.27
US Bank	262547		03/21/17	1	AMAZON.COM AMZN.COM/BILL-GIS TRAINING REFERENCE MATERIALS SOFTWARE	501-7-7220-4004	73.90	73.90
US Bank	262658		03/21/17	1	THE HOME DEPOT #2211-TOOLS	001-4-4050-4020	73.69	73.69
US Bank	262224		03/21/17	1	RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES	504-3-3210-4001	73.25	73.25
US Bank	263053		03/21/17	1	PUR-O-ZONE INC-KLEENEX	001-2-2144-4001	73.14	73.14
US Bank	262726		03/21/17	1	RUESCHHOFF-PAD LOCKS	001-4-4040-2325	73.00	73.00
US Bank	262639		03/21/17	1	HERITAGE TRACTOR LAWRENCE-WEED EATER PARTS	001-4-4050-2531	72.96	72.96
US Bank	262571		03/21/17	1	UNITED RENTALS #018369-REPAIRS TO JACK HAMMER FOR TRUCK 2609	501-7-7610-2531	72.50	72.50
US Bank	263403		03/21/17	1	WAL-MART #0484-SNACK BAR SUPPLIES	506-4-4910-4702	72.46	72.46
US Bank	262103		03/21/17	1	THE HOME DEPOT #2211-PVC PIPE CONCRETE BITS ADAPTER	501-7-7220-2531	72.40	72.40
US Bank	263329		03/21/17	1	THE HOME DEPOT #2211-EAB TRUCK SIDEBOARDS	001-4-4070-2325	72.18	72.18
US Bank	263430		03/21/17	1	LASER LOGIC INC.-MONTHLY PRINTER FEE- SWAN	502-3-3515-2135	72.18	72.18
US Bank	262203		03/21/17	1	DC TOOL & SUPPLY-TOOL ALLOWANCE CHRIS CATES	504-3-3210-4020	72.00	72.00



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	262615		03/21/17	1	AMAZON.COM-METAL CUTTING SAW BLADES	502-3-3515-4032	71.92	71.92
US Bank	262826		03/21/17	1	WAL-MART #0484-CAMP SUPPLIES	211-4-4170-4209	71.92	71.92
US Bank	263469		03/21/17	1	LASER LOGIC-WASTE CONTAINER	501-1-1069-4206	71.90	71.90
US Bank	262455		03/21/17	1	MONOPRICE INC.-NETWORK CABLING FOR PROJECTS	001-2-2150-4203	71.84	71.84
US Bank	263531		03/21/17	1	STAPLES-OFFICE SUPPLIES	001-2-2130-4001	71.80	71.80
US Bank	262291		03/21/17	1	PUR-O-ZONE INC-JANITORIAL SUPPLY.	503-3-2330-2536	71.76	71.76
Alfa Laval Inc	261873	017003	03/21/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	64.56	71.59
Alfa Laval Inc	261873	017003	03/21/17	2	Freight charges	501-7-7310-2324	7.03	71.59
US Bank	262279		03/21/17	1	PRAXAIR #4NN-WELDER CART	503-3-2330-2536	71.49	71.49
US Bank	262832		03/21/17	1	STAPLES-COPIER PAPER AND PENS	001-4-4060-4209	71.46	71.46
US Bank	262605		03/21/17	1	AMAZON MKTPLACE PMTS-SAFETY SHOES FOR M. HEGEMAN	501-7-7310-4202	71.45	71.45
US Bank	262834		03/21/17	1	STAPLES-POS THERMAL PAPER ROLLS	506-4-4910-4001	71.38	71.38
US Bank	262429		03/21/17	1	UPS*1Z5352JT0317539220-RETURN OF DEMO MOVING TARGETS TO VENDOR	001-2-2144-2324	71.37	71.37
US Bank	262258		03/21/17	1	AMSOIL-2 CYCLE MIX OIL	001-4-4080-2531	71.30	71.30
US Bank	262257		03/21/17	1	AMSOIL-2 CYCLE MIX OIL	001-4-4040-2531	71.29	71.29
US Bank	262819		03/21/17	1	ORSCHELN LAWRENCE 48-BAG BALM BIRD FEEDING SUPPLIES	211-4-4170-4031	71.19	71.19

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	263498		03/21/17	1	PIZZA HUT-PIZZA FOR COACHES MEETING	211-4-4110-4209	70.99	70.99
US Bank	263144		03/21/17	1	AMAZON MKTPLACE PMTS-2 DISPLAY PORT TO HDMI CABLES & USB TO DVI AD	001-2-2130-4203	70.93	70.93
US Bank	262421		03/21/17	1	WESTFALL GMC TRUCK PARTS-PARTS FOR UNIT 307	504-3-3210-4721	70.24	70.24
US Bank	262982		03/21/17	1	FASTENAL COMPANY01-ORANGE PVC COATED GLOVES FOR BRINE	001-3-3000-4202	70.11	70.11
Marino	262035		03/21/17	1	Spanish interpreting fees for Bejarano, Duran, Garcia, Rodriguez and Lopez	001-1-1090-2142	70.00	70.00
US Bank	262619		03/21/17	1	LAWRENCE FEED AND FARM SU-STRAW FOR MISC DRESS UP WORK	501-7-7610-4026	70.00	70.00
US Bank	263408		03/21/17	1	LAWRENCE FEED AND FARM SU-STRAW FOR PRAIRIE AVE MAIN REPLACEMENT	501-7-7610-2540	70.00	70.00
Knology Inc DBA WOW! Internet Cable & Phone	263617		03/21/17	1	Lift Station connectivity for 301 North St.	501-7-7310-2420	70.00	70.00
Marino	263640		03/21/17	1	Spanish interpreting fees for Altamirano, Martinez, Del Real and Lopez	001-1-1090-2142	70.00	70.00
US Bank	263294		03/21/17	1	OFFICE DEPOT #419-EASEL FOR IN-SERVICE TRAINING	001-2-2143-4209	69.99	69.99
US Bank	262778		03/21/17	1	TRACTOR SUPPLY #1411-WORK CLOTHING M BROWN-PATCH WITH LOGO SEWN ON	001-4-4050-4242	69.98	69.98
US Bank	262753		03/21/17	1	WESTLAKE HARDWARE-TOOLS FOR DOWNTOWN LIGHTS	001-4-4080-4020	69.96	69.96
US Bank	262678		03/21/17	1	FLUKERFARMS.COM-CRICKETS MEALWORMS	211-4-4170-4031	69.93	69.93
US Bank	262669		03/21/17	1	FLUKERFARMS.COM-CRICKETS MEALWORMS	211-4-4170-4031	69.75	69.75
US Bank	262115		03/21/17	1	STAPLES-MAGNETIC STRIPS FOR MAP BOARD	001-3-3000-4001	69.72	69.72
US Bank	262264		03/21/17	1	STAPLES-MISC OFFICE SUPPLIES	001-1-1020-4001	69.02	69.02

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	262066		03/21/17	1	LUCID SOFTWARE INC.-ONLINE FLOWCHART SOFTWARE	501-7-7100-4004	69.00	69.00
US Bank	262691		03/21/17	1	OFFICE DEPOT #419-PRINTER INK	001-2-2120-4209	68.98	68.98
US Bank	263104		03/21/17	1	S&S WORLDWIDE-ONLINE-BASKETBALLS FOR CB OPEN GYM	211-4-4105-4203	68.89	68.89
US Bank	262363		03/21/17	1	CUSTOM SHEETMETAL & ROOFI-14 SPIRAL TRIM RINGS	001-4-4030-4030	68.75	68.75
US Bank	262882		03/21/17	1	IN *KCIAAI-TUITION FOR TRAINING	001-2-2210-4003	68.12	68.12
US Bank	262883		03/21/17	1	IN *KCIAAI-TUITION FOR TRAINING	001-2-2220-4003	68.11	68.11
US Bank	262287		03/21/17	1	THE HOME DEPOT #2211-SHOP SUPPLY.	503-3-2330-2536	67.33	67.33
US Bank	263369		03/21/17	1	WW GRAINGER-HDMI EXTENDER	501-7-7220-2531	67.28	67.28
US Bank	263183		03/21/17	1	AMAZON MKTPLACE PMTS-OFFICE SUPPLIES	211-4-4195-4209	67.12	67.12
US Bank	262259		03/21/17	1	FASTENAL COMPANY01-HARDWARE FOR TIDEFLEX INSTALLATION	001-3-3070-4209	67.04	67.04
O'Reilly Auto Parts	263612		03/21/17	1	parts	001-3-3000-2532	66.89	66.89
US Bank	263372		03/21/17	1	WW GRAINGER-HDMI SPLITTER	501-7-7220-2531	66.06	66.06
Pace Analytical Services Inc	261887	016798	03/21/17	1	Blanket PO for analytical services through 2017. This PO will be used for Monthly compliance analysis for the Waste Water Treatment Plant contracted to Pace and also for corrosion control monitoring samples collected on a weekly basis and Industrial Pretreatment monitoring as needed.	501-7-7510-2335	66.00	66.00
US Bank	262510		03/21/17	1	RUESCHHOFF-EAB-VEHICLE KEY STORAGE	001-4-4070-2325	65.99	65.99
US Bank	263063		03/21/17	1	ROBERT BROOKE & ASSOCIAT-BLEACHER ENDS	211-4-4185-2531	65.19	65.19

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US Bank	262723		03/21/17	1	SHERWIN WILLIAMS 707218-PAINT	001-4-4040-4060	65.10	65.10
US Bank	262396		03/21/17	1	PAPA JOHNS #00969-DINNER FOR CREW WORKING LEAK ON E 19TH	501-7-7610-4209	65.00	65.00
US Bank	262482		03/21/17	1	NEEC-BUILDING OPERATORS CERTIFICATION RENEWAL	001-3-3040-2135	65.00	65.00
US Bank	263023		03/21/17	1	NORTHERN TOOL EQUIP-HOSE REEL	001-2-2210-4040	65.00	65.00
US Bank	263267		03/21/17	1	NEEC-BOC RENEWAL	001-3-3040-2030	65.00	65.00
Southern Uniform & Equipment	261964		03/21/17	1	Uniform Pants for Vince Casagrande per Invoice #47281	001-2-2143-4242	64.99	64.99
US Bank	263024		03/21/17	1	NORTHERN TOOL EQUIP-HOSE REEL	001-2-2220-4040	64.99	64.99
US Bank	263079		03/21/17	1	WESTLAKE HARDWARE-TOOLS FOR GUARDRAIL 6TH & IOWA	505-3-3910-4020	64.95	64.95
US Bank	262135		03/21/17	1	JAYHAWK TROPHY COMPANY-TRANSPORTATION COMMISSION - NAME PLATES	001-3-3010-4209	64.80	64.80
US Bank	262604		03/21/17	1	AMAZON.COM AMZN.COM/BILL-WWTP CONF ROOM SUPPLIES	501-7-7310-4001	64.65	64.65
US Bank	263193		03/21/17	1	REEVES WIEDEMAN CO NO8-PLUMBING PARTS	001-3-3040-2536	64.60	64.60
US Bank	262170		03/21/17	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	211-4-4198-4013	64.06	64.06
O'Reilly Auto Parts	261999		03/21/17	1	parts	504-3-3210-4033	63.60	63.60
US Bank	263526		03/21/17	1	WAL-MART #5219-BIRTHDAY PARTY SUPPLIES	211-4-4180-4209	63.43	63.43
US Bank	262828		03/21/17	1	STAPLES-TONER CARTRIDGE	001-4-4050-4209	63.36	63.36
US Bank	263363		03/21/17	1	THE HOME DEPOT #2211-ELECTRICIANS PIPE CONNECTORS	501-7-7220-2531	63.35	63.35

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	262916		03/21/17	1	BATTERIESDIRECT INC-BATTERIES	001-2-2210-2532	63.34	63.34
US Bank	263464		03/21/17	1	DILLONS #0070-GROCERY PRODUCE PAPER TOWELS	211-4-4170-4031	62.91	62.91
US Bank	262745		03/21/17	1	THE HOME DEPOT #2211-CONCRETE MIX & MISC SUPPLIES FOR DEVICTOR PK	001-4-4080-4209	62.83	62.83
US Bank	262972		03/21/17	1	IN *LAWRENCE HOSE AND HYD-UNIT 362 REPAIR HOSE ASSEMBLY	001-3-3000-2532	62.71	62.71
US Bank	263197		03/21/17	1	THE HOME DEPOT #2211-KITCHEN FAUCET	001-3-3040-2536	62.52	62.52
Bracciano Pest Control	261962		03/21/17	1	February Pest Control at ITC per Invoice #1742	001-2-2110-2367	62.50	62.50
US Bank	262524		03/21/17	1	KELLER FIRE & SAFETY-FIRE EXTINGUISHER RECHARGE	501-7-7310-4202	62.50	62.50
US Bank	262797		03/21/17	1	BSHIFTER-BLUE CARD TRAINING	001-2-2210-2030	62.50	62.50
US Bank	262798		03/21/17	1	BSHIFTER-BLUE CARD TRAINING	001-2-2220-2030	62.50	62.50
US Bank	262759		03/21/17	1	MIDWAY WHOLESALE LAWRENC-CONCRETE TOOL GROOVER	001-3-3000-4020	62.16	62.16
US Bank	262380		03/21/17	1	ORSCHELN LAWRENCE 48-LANDSCAPE BED CLEANUP TOOLS	001-4-4070-4020	61.94	61.94
US Bank	263054		03/21/17	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4185-4209	61.89	61.89
US Bank	262351		03/21/17	1	CONRAD FIRE EQUIPMENT-PARTS UNIT 641	504-3-3210-4721	61.23	61.23
US Bank	263092		03/21/17	1	WAL-MART #5219-STATION SUPPLIES	001-2-2210-4040	61.09	61.09
US Bank	263093		03/21/17	1	WAL-MART #5219-STATION SUPPLIES	001-2-2220-4040	61.08	61.08
US Bank	263497		03/21/17	1	PIZZA HUT-PIZZA FOR KNO	211-4-4110-4209	60.94	60.94

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US Bank	262675		03/21/17	1	FLUKERFARMS.COM-CRICKETS	211-4-4170-4031	60.86	60.86
US Bank	262611		03/21/17	1	AMAZON MKTPLACE PMTS-PILOT REACTOR MICRONUTRIENT SUPPLIES	501-7-7310-4008	60.48	60.48
US Bank	263298		03/21/17	1	OFFICE DEPOT #419-OFFICE SUPPLIES FOR WWTP	501-7-7310-4001	60.48	60.48
US Bank	262871		03/21/17	1	THE HOME DEPOT #2211-CLEANING SUPPLIES	506-4-4920-4209	60.31	60.31
Jacy Rawn Wolfe	261300		03/21/17	1	Restitution payment from James Yarnall	705-0-0000-2016	60.00	60.00
Byron Records	261869		03/21/17	1	AMB Refund 02/06/2016	001-0-0000-3479	60.00	60.00
Jacy Wolfe	261915		03/21/17	1	Restitution payment from James Yarnall	705-0-0000-2016	60.00	60.00
US Bank	263191		03/21/17	1	SQ *MIKES LOCK SERV-DOOR REPAIR	001-3-3040-2536	60.00	60.00
US Bank	263235		03/21/17	1	KANSAS RECREATION AND PAR-GAYLES GUEST FOR AWARDS LUNCHEON	211-4-4100-2030	60.00	60.00
US Bank	263243		03/21/17	1	ANEITAS ALTERATIONS-BADGES FOR ANIMAL CONTROL OFFICERS	001-2-2143-4242	60.00	60.00
US Bank	263071		03/21/17	1	MENARDS LAWRENCE KS-TOOL BOX FOR OPERATION IN FERRIC BLDG CLINTON	501-7-7210-2531	59.99	59.99
US Bank	263265		03/21/17	1	MENARDS LAWRENCE KS-CLOTHING RACK FOR MENS RESTROOM	501-7-7610-4001	59.99	59.99
US Bank	263266		03/21/17	1	MENARDS LAWRENCE KS-CLOTHING RACK FOR MENS RESTROOM	501-7-7610-4001	59.99	59.99
Knology Inc DBA WOW! Internet Cable & Phone	263613		03/21/17	1	Network connection for Carnegie Building to City Hall, Feb. 2017	211-4-4100-2420	59.95	59.95
Knology Inc DBA WOW! Internet Cable & Phone	263657		03/21/17	1	Business Internet Station 4	001-2-2220-2130	29.98	59.95
Knology Inc DBA WOW! Internet Cable & Phone	263657		03/21/17	1	Business Internet Station 4	001-2-2210-2130	29.97	59.95

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US Bank	262979		03/21/17	1	ORSCHELN LAWRENCE 48-SMALL PROPANE CYLINDERS	001-3-3000-4008	59.94	59.94
US Bank	262092		03/21/17	1	IN *SELECT ONE SECURITY A-SECURITY MONITORING	211-4-4198-2325	59.90	59.90
US Bank	262878		03/21/17	1	THE HOME DEPOT #2211-IRRIGATION PARTS	506-4-4920-4060	59.90	59.90
US Bank	263237		03/21/17	1	WAL-MART #0484-COFFEEHOUSE SUPPLIES	211-4-4140-4209	59.58	59.58
US Bank	262392		03/21/17	1	INTERNATION-ICMA ELDP BOOK #2 - MCGUIRE	001-1-1050-2031	59.09	59.09
Leisten, Mark	263695		03/21/17	1	Travel advance Apr 4-5, 2017 Wichita, KS Transportation Safety Conference	001-2-2143-2030	59.00	59.00
Corder, Laurence D	263696		03/21/17	1	Travel advance Apr 4-5, 2017 Wichita, KS Transportation Safety Conference	001-2-2143-2030	59.00	59.00
Haig	263698		03/21/17	1	Travel advance Apr 4-5, 2017 Wichita, KS Transportation Safety Conference	001-2-2143-2030	59.00	59.00
Robinson	263699		03/21/17	1	Travel advance Apr 4-5, 2017 Wichita, KS Transportation Safety Conference	001-2-2143-2030	59.00	59.00
Wech, Christopher E	263700		03/21/17	1	Travel advance Apr 4-5, 2017 Wichita, KS Transportation Safety Conference	001-2-2143-2030	59.00	59.00
US Bank	263328		03/21/17	1	ORSCHELN LAWRENCE 48-TREE STAKING MATERIALS & TOOL	001-4-4070-2325	58.97	58.97
US Bank	262431		03/21/17	1	MCCRAY LUMBER AND MILLWOR-FOAM BOARDS FOR PRAIRIE AVE REPLACEMENT	501-7-7610-2540	58.75	58.75
US Bank	262387		03/21/17	1	HERITAGE TRACTOR LAWRENCE-REPAIR K5970 RESCUE SAW	001-2-2220-2531	58.25	58.25
Knology Inc DBA WOW! Internet Cable & Phone	263607		03/21/17	1	Cemetery network connections from Memorial Park to City Hall, Feb 2017	001-4-4010-2420	57.95	57.95
US Bank	263166		03/21/17	1	BEST BUY 00014761-AV CABLE FOR PRESENTATION	001-2-2150-4209	57.90	57.90
Blue Jazz Java	263611		03/21/17	1	Coffee Supplies	001-1-1032-4001	57.85	57.85

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US Bank	262877		03/21/17	1	REEVES WIEDEMAN CO NO8-IRRIGATION PARTS	506-4-4920-4060	57.09	57.09
Ameripride Services	263629		03/21/17	1	mat replacements	001-1-1090-2132	57.08	57.08
US Bank	263028		03/21/17	1	MENARDS LAWRENCE KS-CEMENT FOR 14TH & NEW YORK	505-3-3910-4209	57.00	57.00
US Bank	263450		03/21/17	1	CHECKERS-DAIRY GROCERY PRODUCE	211-4-4170-4031	56.93	56.93
US Bank	262756		03/21/17	1	WESTLAKE HARDWARE-SPRINKLER FITTINGS FOR REPAIR	001-3-3000-4209	56.65	56.65
US Bank	263315		03/21/17	1	JASONS DELI.COM-INTERVIEW BOARD LUNCH-DETECTIVES	001-2-2130-4209	56.11	56.11
US Bank	262085		03/21/17	1	WESTLAKE HARDWARE-CLEANING SUPPLIES	506-4-4920-4209	55.92	55.92
Madaus	263578		03/21/17	1	Mileage Reimbursement-January-February 2017	211-4-4180-2021	55.91	55.91
US Bank	262667		03/21/17	1	STAPLES-LABEL TAPE BOOKENDS	211-4-4170-4001	55.59	55.59
Keller Fire & Safety Inc	263558		03/21/17	1	Annual Inspection/Service Call at Depot-402 N 2nd	001-4-4030-2325	55.00	55.00
Knology Inc DBA WOW! Internet Cable & Phone	261975		03/21/17	1	Business Internet Station # 1	001-2-2220-2130	27.49	54.98
Knology Inc DBA WOW! Internet Cable & Phone	261975		03/21/17	1	Business Internet Station # 1	001-2-2210-2130	27.49	54.98
US Bank	262646		03/21/17	1	THE HOME DEPOT #2211-PAINT SUPPLIES	001-4-4050-4007	54.86	54.86
US Bank	262680		03/21/17	1	EMPORIA FAST N FRIENDL-FUEL	001-2-2130-4101	54.71	54.71
US Bank	263407		03/21/17	1	WAL-MART #0484-SNACK BAR SUPPLIES	506-4-4910-4702	54.22	54.22
US Bank	263096		03/21/17	1	THE HOME DEPOT #2211-FIBER INSTALLATION 11TH & HASKELL FACILITIES	001-3-3000-4209	54.08	54.08



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	263174		03/21/17	1	AMAZON MKTPLCE PMTS-CLEANING SUPPLIES FOR GYMNASTICS	211-4-4110-4209	53.98	53.98
US Bank	263225		03/21/17	1	PANERA BREAD #2705-ARTCOMMLUNCHMEETING	216-4-4600-2823	53.96	53.96
US Bank	262179		03/21/17	1	HY VEE 1377-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4702	53.94	53.94
US Bank	263056		03/21/17	1	WESTLAKE HARDWARE-MISC PLUMBING SUPPLIES	211-4-4185-4060	53.93	53.93
US Bank	262249		03/21/17	1	WESTLAKE HARDWARE-TRUCK SUPPLIES	001-4-4040-4209	53.56	53.56
US Bank	262149		03/21/17	1	PUR-O-ZONE INC-BALANCE OF INVOICE 720428	001-3-3020-4013	53.40	53.40
BENJAMIN J HUNTINGTON	261794		03/21/17	1	Utilities refund	501-0-0000-2010	53.37	53.37
US Bank	263067		03/21/17	1	IBT INC-SHEER PIN ROD FOR BASINS CLINTON	501-7-7210-2531	53.17	53.17
US Bank	262536		03/21/17	1	JAYS UNIFORMS- UNIFORM SHOES	001-2-2210-4242	52.99	52.99
US Bank	262537		03/21/17	1	JAYS UNIFORMS-UNIFORM SHOES	001-2-2220-4242	52.98	52.98
US Bank	262443		03/21/17	1	WW GRAINGER-LIQUID TIGHT CONNECTOR FOR SCADA	501-7-7210-2531	52.80	52.80
US Bank	262467		03/21/17	1	WAL-MART #5219-SWIM MEET CLEANING SUPPLIES	211-4-4180-4013	52.79	52.79
US Bank	263401		03/21/17	1	WAL-MART #0484-NON INVENTORY ITEMS	506-4-4910-4713	52.76	52.76
US Bank	262811		03/21/17	1	HY VEE 1377-BIRTHDAY PARTY CHARGES	211-4-4170-4209	52.72	52.72
US Bank	262900		03/21/17	1	WESTERN EXTRALITE LAWRENC-FAN SPEED CONTROLS AND WALL PLATES	001-2-2210-2536	52.51	52.51
US Bank	262899		03/21/17	1	WESTERN EXTRALITE LAWRENC-FAN SPEED CONTROLS AND WALL PLATES	001-2-2220-2536	52.50	52.50

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	262815		03/21/17	1	SKINNER GARDEN STORE IN-SEEDS	211-4-4170-4209	52.33	52.33
US Bank	263084		03/21/17	1	ROYAL CREST LANES-KDO FEBRUARY BOWLING	211-4-4150-4209	52.25	52.25
Blue Jazz Java	262038		03/21/17	1	misc. coffee supplies	001-1-1020-4001	52.20	52.20
US Bank	262497		03/21/17	1	OFFICE DEPOT #419-OFFICE SUPPLIES	551-7-7920-6041	52.05	52.05
US Bank	262945		03/21/17	1	PAPA JOHNS #00969-WORKING LUNCH FOR CREW WORKING LEAK	501-7-7610-4209	52.00	52.00
US Bank	263155		03/21/17	1	ORSCHELN LAWRENCE 48-GRINDER FOR SHOP	503-2-2320-4203	51.96	51.96
US Bank	263443		03/21/17	1	WHEATFIELDS BAKERY CAFE-LUNCH FOR FINANCE/UTILITIES MEETING	501-7-7100-2041	51.80	51.80
US Bank	263333		03/21/17	1	WESTFALL GMC TRUCK PARTS-LEVEL SENSOR UNIT 536	504-3-3210-4721	51.55	51.55
US Bank	263047		03/21/17	1	CLICK2MAIL 866-665-2787-POSTCARD MAILING DOWNTOWN SHOTPUT 2017	001-3-3010-2421	51.31	51.31
US Bank	263459		03/21/17	1	PET WORLD LAWRENCE-HEAT LAMP HEDGEHOG SUPPLY BULK FOOD	211-4-4170-4031	51.07	51.07
Lewis, Stanley C	263602		03/21/17	1	Rental license refund (2016) - 1736 Tennessee; 1112 New York; 2011 Ousdahl	001-0-0000-3204	51.00	51.00
US Bank	263444		03/21/17	1	SQ *PRINTING SOLUTI-ECOFLOW MAILING - FOLD STUFF SEAL	551-7-7920-6041	50.96	50.96
US Bank	262907		03/21/17	1	ES LIGHTING-LED LIGHTS	001-2-2220-2536	50.94	50.94
US Bank	262908		03/21/17	1	ES LIGHTING-LED LIGHTS	001-2-2210-2536	50.94	50.94
Optiv Security Inc	263639		03/21/17	1	3 year key FOB Token-KCJIS system	001-1-1090-4001	50.84	50.84
US Bank	262442		03/21/17	1	RADIOSHACK COR00185280-6FT USB TO PRINTER PORT JACKS FOR SCADA	501-7-7210-2531	50.76	50.76

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	262712		03/21/17	1	THE DIVE SHOP INC-KNIVES AND WHISTLES FOR 50 ADDITINAL LIFEJACK	001-2-2210-4024	50.62	50.62
US Bank	262452		03/21/17	1	WESTLAKE HARDWARE-REPLACED ELECTRIC STRIPPERS IN TRUCK AND SHOP	501-7-7310-4020	50.56	50.56
US Bank	263510		03/21/17	1	PAYPAL *PRINTFILE-OFFICE SUPPLIES	001-2-2210-4001	50.01	50.01
US Bank	262765		03/21/17	1	SIG SAUER INC.-P226 PARTS	001-2-2120-4203	50.00	50.00
US Bank	263216		03/21/17	1	CNA INSURANCE COMPANIES-NOTARY BOND	001-2-2120-2147	50.00	50.00
US Bank	263217		03/21/17	1	CNA INSURANCE COMPANIES-NOTARY BOND	001-2-2120-2147	50.00	50.00
US Bank	263219		03/21/17	1	CNA INSURANCE COMPANIES-NOTARY BOND	001-2-2120-2147	50.00	50.00
US Bank	263222		03/21/17	1	CNA INSURANCE COMPANIES-NOTARY BOND	001-2-2120-2147	50.00	50.00
US Bank	263440		03/21/17	1	INTERNATIONAL INSTITUTE O-CMC CERTIFICATION PROGRAM	001-1-1050-2342	50.00	50.00
Brooke Hesler Ramsey	263583		03/21/17	1	Refund - Birthday Party Deposit	211-0-0000-0311	50.00	50.00
Eastern Kansas GFOA	263691		03/21/17	1	Eastern KS GFOA 2017 membership-Bryan Kidney	501-1-1069-2031	50.00	50.00
US Bank	262140		03/21/17	1	BEST BUY 00008375-WIRELESS MOUSE USB OUTLET	501-7-7610-4203	49.98	49.98
US Bank	262694		03/21/17	1	THE HOME DEPOT #2211-TOILET AUGER WITH BULB HEAD	001-4-4030-4060	49.98	49.98
US Bank	262375		03/21/17	1	AMAZON.COM-INTER-OFFICE MAILBOXES FOR FEEDBACK FORMS	001-2-2110-4209	49.96	49.96
Knology Inc DBA WOW! Internet Cable & Phone	261979		03/21/17	1	Business Internet	001-2-2220-2130	24.98	49.95
Knology Inc DBA WOW! Internet Cable & Phone	261979		03/21/17	1	Business Internet	001-2-2210-2130	24.97	49.95

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Knology Inc DBA WOW! Internet Cable & Phone	261986		03/21/17	1	Business Internet	001-2-2220-2130	24.98	49.95
Knology Inc DBA WOW! Internet Cable & Phone	261986		03/21/17	1	Business Internet	001-2-2210-2130	24.97	49.95
Knology Inc DBA WOW! Internet Cable & Phone	261987		03/21/17	1	Business Internet	001-2-2210-2130	24.97	49.95
Knology Inc DBA WOW! Internet Cable & Phone	261987		03/21/17	1	Business Internet	001-2-2220-2130	24.98	49.95
US Bank	262957		03/21/17	1	AMAZON MKTPLACE PMTS-OPRICS FOR FINAL FOUR	001-2-2110-4005	49.94	49.94
US Bank	262948		03/21/17	1	AMAZON MKTPLACE PMTS-TONER CARTRIDGE	001-2-2150-4001	49.92	49.92
US Bank	262199		03/21/17	1	RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES	504-3-3210-4001	49.75	49.75
US Bank	262114		03/21/17	1	STAPLES-LABELING TAPE	001-3-3000-4001	49.38	49.38
US Bank	262731		03/21/17	1	LASER LOGIC INC.-TONER CARTRIGDE	001-1-1032-2120	49.00	49.00
US Bank	262191		03/21/17	1	LAIRD NOLLER AUTOMOTIVE-REMOTE CONTROL FOR UNIT 323	001-3-3000-2532	48.75	48.75
US Bank	262622		03/21/17	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	48.75	48.75
US Bank	262251		03/21/17	1	THE HOME DEPOT #2211-LUMBER FOR DOG PARK SIGNS	001-4-4040-4014	48.70	48.70
US Bank	262736		03/21/17	1	DILLONS #0019-SNACKS AND SUPPLIES FOR FEB 20 RETREAT	001-1-1020-2041	48.63	48.63
US Bank	262781		03/21/17	1	MIDWAY WHOLESALE LAWRENC-PURCHASE MADE IN ERROR	001-4-4050-4209	48.61	48.61
US Bank	262195		03/21/17	1	RESTOCKIT ACQUISITIONS-CONSUMABLES	504-3-3210-4033	48.55	48.55
US Bank	263452		03/21/17	1	PET WORLD LAWRENCE-AQUA PLANTS CRICKET CUBES	211-4-4170-4031	48.06	48.06

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US Bank	262730		03/21/17	1	MENARDS LAWRENCE KS-MISC SUPPLIES	001-4-4040-4209	47.97	47.97
US Bank	262058		03/21/17	1	WESTLAKE HARDWARE-CONCRETE	001-4-4050-4501	47.94	47.94
US Bank	263409		03/21/17	1	WESTLAKE HARDWARE-PARTS FOR SPRINKLER SYSTEMS ON STONEGATE	501-7-7610-2540	47.79	47.79
US Bank	262436		03/21/17	1	WW GRAINGER-LEVELS BRASS FITTINGS FOR AIR PRESSURE TRAN	501-7-7210-2531	47.64	47.64
US Bank	263160		03/21/17	1	WALKER TOWEL & UNIFORM-MONTHLY CLEANING FEE FOR OFFICE RUGS TRAFFIC	001-3-3020-2326	47.40	47.40
US Bank	262390		03/21/17	1	RUESCHHOFF-NEW KEYS REPLACEMENT KEYS	001-2-2210-4040	47.24	47.24
US Bank	262391		03/21/17	1	RUESCHHOFF-NEW KEYS REPLACEMENT KEYS	001-2-2220-4040	47.24	47.24
US Bank	262749		03/21/17	1	THE HOME DEPOT #2211-HARDWARE FOR DEVICTOR PARK	001-4-4080-4014	47.21	47.21
US Bank	262301		03/21/17	1	MINUTEMAN PRESS-LLR PUNCH CARDS	211-4-4140-4209	47.00	47.00
US Bank	263073		03/21/17	1	MCCRAY LUMBER AND MILLWOR-SUPPLIES FOR WAREHOUSE - 34ACF	501-7-7610-4026	46.88	46.88
US Bank	262507		03/21/17	1	INTL SOC ARBORICULTURE-SAFETY MANUALS	001-4-4070-4202	46.59	46.59
US Bank	263194		03/21/17	1	FERGUSON ENTERPRISES INC-PLUMBING PARTS	001-3-3040-2536	46.42	46.42
US Bank	263532		03/21/17	1	STAPLES-OFFICE SUPPLIES	001-2-2130-4001	46.26	46.26
US Bank	262575		03/21/17	1	MENARDS LAWRENCE KS-HYDRANT REPAIR TOOLS FOR UNIT 272	501-7-7610-4020	46.21	46.21
US Bank	263302		03/21/17	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-2-2210-4001	46.15	46.15
US Bank	262330		03/21/17	1	MURPHY TRACTOR EQUIP 03-FILLER CAP UNIT 734	504-3-3210-4721	45.99	45.99

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US Bank	263489		03/21/17	1	911 CUSTOM-RESPONSE EQUIP	001-2-2210-4203	45.90	45.90
US Bank	262221		03/21/17	1	PROFESSIONAL TURF PRODUCT-PART FOR 5530	504-3-3210-4721	45.89	45.89
US Bank	263365		03/21/17	1	THE HOME DEPOT #2211-BUNGEE CORD CHAIN COMPRESSION F CONN	501-7-7220-4020	45.72	45.72
US Bank	263108		03/21/17	1	KANSAS BG INC.-FUEL SYSTEM CLEANER	504-3-3210-4033	45.70	45.70
US Bank	262538		03/21/17	1	SHERWIN WILLIAMS 707218-PAINT AND BUCKET	506-4-4920-4007	45.68	45.68
US Bank	262631		03/21/17	1	CHIPOTLE 2154-WORKING LUNCH FOR LEAK AT 19TH & KENTUCKY	501-7-7610-4209	45.50	45.50
US Bank	262483		03/21/17	1	THE HOME DEPOT #2211-MORTAR MIX DRYWALL MUD SUPPLIES FM INVEST	001-2-2210-2536	45.48	45.48
US Bank	262522		03/21/17	1	SHERWIN WILLIAMS 707218-PAINT FOR TOUCHUPS IN CONFERENCE ROOM	501-7-7310-2536	45.46	45.46
US Bank	262880		03/21/17	1	JAYHAWK TROPHY COMPANY-TRANSPORTATION COMMISSION NAME PLATES	001-3-3010-4001	45.45	45.45
Laird Noller Automotive	261817		03/21/17	1	parts	504-3-3210-4721	45.44	45.44
US Bank	262321		03/21/17	1	STAPLES-WIRELESS MICE (2) MPO 80%	641-1-1030-4203	45.44	45.44
US Bank	262729		03/21/17	1	WESTLAKE HARDWARE-CHAIN AND CLIPS FOR TRASH CAN LIDS	001-4-4040-4209	45.44	45.44
US Bank	262498		03/21/17	1	FASTENAL COMPANY01-BACKFLOW RACK SUPPLIES	501-7-7610-2531	45.13	45.13
KACM	261807		03/21/17	1	annual membership	502-3-3515-2031	45.00	45.00
Business Health Center	261863	016840	03/21/17	1	2017 annual firefighter physicals (146) for the Fire Medical Department by the City's current medical director, Chris Fevurly, MD and the LMH Business Health Center, includes 1 City Manager 1 Management Analyst and 1 Department Chaplain. Additionally 14 Pre-Hire Extraboard physicals.	001-2-2210-2366	22.50	45.00

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Business Health Center	261863	016840	03/21/17	1	2017 annual firefighter physicals (146) for the Fire Medical Department by the City's current medical director, Chris Fevurly, MD and the LMH Business Health Center, includes 1 City Manager 1 Management Analyst and 1 Department Chaplain. Additionally 14 Pre-Hire Extraboard physicals.	001-2-2220-2366	22.50	45.00
Business Health Center	261864	016840	03/21/17	1	2017 annual firefighter physicals (146) for the Fire Medical Department by the City's current medical director, Chris Fevurly, MD and the LMH Business Health Center, includes 1 City Manager 1 Management Analyst and 1 Department Chaplain. Additionally 14 Pre-Hire Extraboard physicals.	001-2-2220-2366	22.50	45.00
Business Health Center	261864	016840	03/21/17	1	2017 annual firefighter physicals (146) for the Fire Medical Department by the City's current medical director, Chris Fevurly, MD and the LMH Business Health Center, includes 1 City Manager 1 Management Analyst and 1 Department Chaplain. Additionally 14 Pre-Hire Extraboard physicals.	001-2-2210-2366	22.50	45.00
LindySpring Systems	261953		03/21/17	1	10 containers of water per Invoice #1080785; Acct. #1425256	001-2-2120-4209	45.00	45.00
US Bank	262688		03/21/17	1	PAYPAL *INTERNATION-REGISTRATION FOR D. WOOSLEY IMSA ANNUAL CONFE	001-3-3020-2030	45.00	45.00
US Bank	262926		03/21/17	1	SAMS INTERNET-MEMBERSHIP RENEWAL	001-2-2110-2031	45.00	45.00
US Bank	263002		03/21/17	1	PUR-O-ZONE INC-REPLACEMENT PAPER TOWEL DISPENSER	501-7-7220-2531	45.00	45.00
US Bank	263545		03/21/17	1	OFFICE DEPOT #419-PRINTER TONER	001-2-2141-4001	44.99	44.99
US Bank	263546		03/21/17	1	OFFICE DEPOT #419-PRINTER TONER	001-2-2141-4001	44.99	44.99
US Bank	262180		03/21/17	1	MENARDS LAWRENCE KS-FIBERGLASS RESIN	001-4-4040-4209	44.91	44.91
US Bank	262239		03/21/17	1	THE HOME DEPOT #2211-KNEE PADS FOR STORM WATER CREW	505-3-3910-4202	44.91	44.91
US Bank	263269		03/21/17	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	44.44	44.44
Summit Truck Group	262025		03/21/17	1	parts	504-3-3210-4721	44.32	44.32

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US Bank	263134		03/21/17	1	NEENAN COMPANY LAWRENCE-COUPPLINGS AND FITTINGS FOR SEWER REPAIR	501-7-7410-2538	44.26	44.26
US Bank	263274		03/21/17	1	STAPLES-HR OFFICE SUPPLIES	001-1-1053-4001	44.20	44.20
US Bank	262666		03/21/17	1	STAPLES-SIDEWALK CHALK BATTERIES PHONE STAND	211-4-4170-4001	43.94	43.94
US Bank	262747		03/21/17	1	THE HOME DEPOT #2211-SHOP SUPPLIES	001-4-4080-4020	43.88	43.88
US Bank	263494		03/21/17	1	MENARDS LAWRENCE KS-CB GUN RANGE BREAKERS	001-4-4030-4012	43.81	43.81
US Bank	262275		03/21/17	1	MCCRAY LUMBER AND MILLWOR-LUMBER FOR FORMING STORM WATER CREW	505-3-3910-4014	43.50	43.50
US Bank	262561		03/21/17	1	STAPLES-PADDED MAILERS	001-1-1090-4001	43.31	43.31
US Bank	263453		03/21/17	1	CHECKERS-GROCERY PRODUCE PAPER TOWELS PLATES BOWLS	211-4-4170-4031	43.29	43.29
O'Reilly Auto Parts	261695		03/21/17	1	parts	504-3-3210-4721	43.12	43.12
US Bank	262112		03/21/17	1	MENARDS LAWRENCE KS-TOILET SEATS FOR MENS BATHROOMS	501-7-7220-2531	42.96	42.96
US Bank	263465		03/21/17	1	MENARDS LAWRENCE KS-ARROWHEAD ASTROTURF	211-4-4170-4031	42.48	42.48
US Bank	263268		03/21/17	1	JIMMY JOHNS - 486-LUNCH FOR BENEFITS VENDOR INTERVIEWS	001-1-1053-2023	42.13	42.13
US Bank	263495		03/21/17	1	WESTLAKE HARDWARE-TOOLS FOR VAN	001-4-4030-4020	41.99	41.99
US Bank	263412		03/21/17	1	ORSCHELN LAWRENCE 48-PARTS FOR STRAW BLOWER	501-7-7610-2531	41.98	41.98
US Bank	262466		03/21/17	1	HY VEE 1377-SWIM DIAPERS	211-4-4180-4242	41.94	41.94
US Bank	262970		03/21/17	1	IN *LAWRENCE HOSE AND HYD-UNIT 736 AIR BRAKE HOSE REPAIR	001-3-3000-2532	41.83	41.83



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	262748		03/21/17	1	THE HOME DEPOT #2211-HARDWARE FOR DEVICTOR PARK	001-4-4080-4209	41.44	41.44
US Bank	263121		03/21/17	1	SHERWIN WILLIAMS 707218-NATURE CENTER	001-4-4030-4007	41.36	41.36
US Bank	263417		03/21/17	1	FASTENAL COMPANY01-SUPPLIES FOR SHOP AREA	001-3-3030-2531	41.12	41.12
US Bank	262698		03/21/17	1	N AMERICA RESCUE PRODUCT-TRAINING SUPPLIES	001-2-2210-4003	41.00	41.00
US Bank	262699		03/21/17	1	N AMERICA RESCUE PRODUCT-TRAINING SUPPLIES	001-2-2220-4003	40.99	40.99
US Bank	262253		03/21/17	1	WESTLAKE HARDWARE-CLOGBUSTER FOR DOG PARK	001-4-4040-4209	40.98	40.98
US Bank	262432		03/21/17	1	GALLUP INC-BOOKS	502-3-3515-4001	40.92	40.92
US Bank	263278		03/21/17	1	STAPLES-BREAK ROOM - FINANCE	501-1-1069-4001	40.77	40.77
US Bank	263279		03/21/17	1	STAPLES-BREAK ROOM - HR	001-1-1053-4001	40.76	40.76
US Bank	262894		03/21/17	1	HOMEDEPOT.COM-UNDER CABINET LIGHT	001-2-2210-2536	40.63	40.63
US Bank	262893		03/21/17	1	HOMEDEPOT.COM-UNDER CABINET LIGHT	001-2-2220-2536	40.62	40.62
MICHAEL SANDERS	261783		03/21/17	1	Utilities refund	501-0-0000-2010	40.29	40.29
US Bank	263173		03/21/17	1	DILLONS #0019-GYMNASTICS SUPPLIES	211-4-4110-4209	40.29	40.29
US Bank	262281		03/21/17	1	WESTLAKE HARDWARE-HARDWARE SUPPLY.	503-3-2330-2536	40.27	40.27
US Bank	262211		03/21/17	1	RESTOCKIT ACQUISITIONS-CONSUMABLES	504-3-3210-4033	40.25	40.25
Western Extralite Co	263567	016858	03/21/17	1	Parks & Recreation - blanket purchase order for misc electrical parts and supplies	001-4-4030-4012	40.16	40.16

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SAMUEL J COTT	261782		03/21/17	1	Utilities refund	501-0-0000-2010	40.00	40.00
SHELBY ACKERMAN	261784		03/21/17	1	Utilities refund	501-0-0000-2010	40.00	40.00
MARSH CREEK LLC	261785		03/21/17	1	Utilities refund	501-0-0000-2010	40.00	40.00
SHARON A BENDICKSON	261786		03/21/17	1	Utilities refund	501-0-0000-2010	40.00	40.00
Jordan E Hill	261787		03/21/17	1	Utilities refund	501-0-0000-2010	40.00	40.00
ANDREW B TOWNLEY- WHITSELL	261789		03/21/17	1	Utilities refund	501-0-0000-2010	40.00	40.00
US Bank	262108		03/21/17	1	HMC PERFORMANCE COATING-POWDER COATING FOR RAPID MIX GEAR BOX	501-7-7220-2531	40.00	40.00
US Bank	262479		03/21/17	1	WESTLAKE HARDWARE-SWIFFER DUSTERS JANITORIAL SUPPLIES	001-3-3040-4013	39.96	39.96
US Bank	262727		03/21/17	1	THE HOME DEPOT #2211-TURF PAINT	001-4-4040-4060	39.96	39.96
US Bank	263094		03/21/17	1	WESTLAKE HARDWARE-MOP HEADS	001-2-2210-4040	39.96	39.96
US Bank	263095		03/21/17	1	WESTLAKE HARDWARE-MOP HEADS	001-2-2220-4040	39.96	39.96
US Bank	262060		03/21/17	1	BREATHE OXYGEN SUP-WRIST BRACE	219-1-1054-2621	39.95	39.95
O'Reilly Auto Parts	263636		03/21/17	1	parts	504-3-3210-4721	39.91	39.91
US Bank	262763		03/21/17	1	THE HOME DEPOT #2211-PORTLAND CEMENT 4 BAGS	001-3-3000-4209	39.88	39.88
US Bank	263103		03/21/17	1	STAPLES-CB OFFICE SUPPLIES	211-4-4100-4001	39.79	39.79
US Bank	263421		03/21/17	1	PRAXAIR #4NN-SUPPLIES FOR MAKING HANGER A DOOR HANDLES	001-3-3030-2536	39.74	39.74

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US Bank	263540		03/21/17	1	AMAZON MKTPLACE PMTS-HAND SANITIZER	001-1-1060-4001	39.67	39.67
DAVID A BURNHAM	261800		03/21/17	1	Utilities refund	501-0-0000-2010	39.64	39.64
US Bank	262981		03/21/17	1	FASTENAL COMPANY01-PRODUCTS FOR REPAIRS	001-3-3000-2532	39.50	39.50
US Bank	262360		03/21/17	1	RUESCHHOFF-FIRE ALARM MONITORING	502-3-3515-2135	39.35	39.35
BILLIE R CHAMBERLIN	261988		03/21/17	1	Utilities refund	501-0-0000-2010	39.30	39.30
HD Supply Waterworks LTD	261467	016977	03/21/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	39.00	39.00
US Bank	263467		03/21/17	1	ORSCHELN LAWRENCE 48-DRIED CORN CATFOOD SUET	211-4-4170-4031	38.97	38.97
US Bank	263463		03/21/17	1	PET WORLD LAWRENCE-AQUASAFE BULK FOOD	211-4-4170-4031	38.85	38.85
US Bank	262757		03/21/17	1	THE HOME DEPOT #2211-HANDLE REPLACEMENT FOR SLEDGE HAMMERS	001-3-3000-4209	38.67	38.67
US Bank	263301		03/21/17	1	AMAZON MKTPLACE PMTS-FOAM	001-2-2220-4025	38.59	38.59
US Bank	262886		03/21/17	1	WESTERN EXTRALITE LAWRENC-PHOTOEYES	001-3-3040-4012	38.52	38.52
US Bank	262853		03/21/17	1	STANION ELECTRIC 105-SMALL TOOLS FOR REPAIRS	001-3-3020-4020	38.49	38.49
US Bank	263114		03/21/17	1	USPS PO 1950160584-MAILED ANNUAL REPORT TO KDHE	604-3-3400-2420	38.25	38.25
US Bank	263238		03/21/17	1	DOLLAR TREE-COFFEEHOUSE SUPPLIES	211-4-4140-4209	38.00	38.00
US Bank	262364		03/21/17	1	WESTLAKE HARDWARE-IAC	001-4-4030-4060	37.94	37.94
US Bank	262676		03/21/17	1	WAL-MART #0484-WATER FILTER COLEMAN WATER FILTER	211-4-4170-4209	37.73	37.73

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US Bank	262833		03/21/17	1	STAPLES-OFFICE SUPPLIES	211-4-4100-4001	37.69	37.69
US Bank	263186		03/21/17	1	AMAZON MKTPLACE PMTS-BROOM HOLDERS	211-4-4110-4209	37.58	37.58
US Bank	263146		03/21/17	1	WESTLAKE HARDWARE-PAINTING SUPPLIES	001-5-5100-4007	37.55	37.55
US Bank	263436		03/21/17	1	STANION ELECTRIC 105-STATION SUPPLIES	001-2-2210-4040	37.50	37.50
US Bank	263437		03/21/17	1	STANION ELECTRIC 105-STATION SUPPLIES	001-2-2220-4040	37.50	37.50
US Bank	262925		03/21/17	1	RUESCHHOFF-ALARM MONITORING EVIDENCE	001-2-2144-2135	37.45	37.45
US Bank	263310		03/21/17	1	BAYMONT INN & SUITES-HOTEL FOR CENSUS TRAINING	001-1-1030-2030	37.40	37.40
US Bank	263312		03/21/17	1	BAYMONT INN & SUITES-HOTEL FOR CENSUS TRAINING	001-1-1030-2030	37.40	37.40
US Bank	263055		03/21/17	1	MIDWEST VACUUMS-JANITORIAL EQUIPMENT MAINTENANCE	211-4-4198-4013	37.20	37.20
US Bank	262648		03/21/17	1	SHERWIN WILLIAMS 707218-PAINTING TOOLS FOR SHOP	501-7-7310-4020	37.15	37.15
US Bank	263539		03/21/17	1	THE HOME DEPOT #2211-GFCI TESTERS	001-1-1034-2030	36.99	36.99
US Bank	263331		03/21/17	1	THE HOME DEPOT #2211-FLOAT SWITCH FOR DEAMMONIFICATION	501-7-7310-4020	36.98	36.98
US Bank	263423		03/21/17	1	WESTLAKE HARDWARE-SUPPLIES FOR MAKING HANGER A DOOR HANDLES	001-3-3030-2536	36.98	36.98
US Bank	263525		03/21/17	1	HY VEE 1377-BIRTHDAY PARTY PACKAGES	211-4-4180-4209	36.98	36.98
US Bank	262502		03/21/17	1	FASTENAL COMPANY01-EQUIPMENT REPAIRS	501-7-7610-2531	36.71	36.71
US Bank	262506		03/21/17	1	PHILLIPS 66 - 41 FASTLANE-FUEL FOR CONFERENCE-TRAVEL REQUEST ATTACHED	001-4-4070-4202	36.70	36.70

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	263064		03/21/17	1	THE HOME DEPOT #2211-TRIPLE EXT CORD FOR FERRIC SYSTEM CLINTON	501-7-7210-2531	36.60	36.60
US Bank	263252		03/21/17	1	PUR-O-ZONE INC-OFFICE SUPPLIES	503-2-2320-4001	36.57	36.57
US Bank	262398		03/21/17	1	AMAZON MKTPLACE PMTS-50 FT EXPANDABEL HOSE FOR CRIME SCENE VEH	001-2-2130-4203	36.30	36.30
US Bank	262064		03/21/17	1	AMAZON MKTPLACE PMTS-PHONE TABLET CHARGERS- TAX CHARGE REFUNDED	501-7-7100-2534	36.16	36.16
US Bank	263179		03/21/17	1	AMAZON MKTPLACE PMTS-FIRST AID SUPPLIES FOR SPL	211-4-4195-4209	36.10	36.10
US Bank	262261		03/21/17	1	WESTLAKE HARDWARE-TOOLS FOR CB	001-4-4030-4020	35.97	35.97
US Bank	262574		03/21/17	1	OREILLY AUTO #4347-ANTIFREEZE FOR 2703 (VALVE MACHINE)	501-7-7610-4026	35.94	35.94
O'Reilly Auto Parts	261929		03/21/17	1	parts	504-3-3210-4721	35.75	35.75
US Bank	263003		03/21/17	1	FASTENAL COMPANY01-ALUMINUM AIR GUN FOR CWP INTAKE	501-7-7220-2531	35.42	35.42
US Bank	262072		03/21/17	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017 JAN PR	001-4-4010-2325	35.28	35.28
Regency Coffee & Vending	261970		03/21/17	1	Coffee Supplies	001-2-2220-2325	17.62	35.24
Regency Coffee & Vending	261970		03/21/17	1	Coffee Supplies	001-2-2210-2325	17.62	35.24
Heartland Fire & Safety Equip Co	261997		03/21/17	1	Hydrostatic Testing	001-2-2220-4224	35.00	35.00
US Bank	262177		03/21/17	1	EAGLE BEND GOLF COURSE-STAFF SHIRTS WITH LOGO	001-4-4080-4242	35.00	35.00
US Bank	262303		03/21/17	1	MARC-SENIOR WORKSHOP	211-4-4140-2135	35.00	35.00
US Bank	263499		03/21/17	1	HEART OF AMERICA CHAPTER-ANNUAL MEMBERSHIP DUES	001-1-1034-2031	35.00	35.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	262711		03/21/17	1	THE HOME DEPOT #2211-HDMI CABLE FOR IN HOUSE TRAINING	001-2-2220-4003	34.99	34.99
US Bank	262710		03/21/17	1	THE HOME DEPOT #2211-HDMI CABLE FOR IN HOUSE TRAINING	001-2-2210-4003	34.98	34.98
US Bank	262786		03/21/17	1	MIDWAY WHOLESALE LAWRENC-SUPPLIES FOR NATURE CENTER DRAIN PROJECT	216-4-4600-4209	34.96	34.96
US Bank	263141		03/21/17	1	VANDERBILT S NO. 10 INC-STOCKING CAPS FOR CREWS	501-7-7410-4024	34.95	34.95
O'Reilly Auto Parts	261903		03/21/17	1	parts	504-3-3210-4721	34.29	34.29
US Bank	263215		03/21/17	1	EILEENS COLOSSAL COOKIES-COOKIES FOR MINI-ACADEMY	001-2-2143-2040	34.25	34.25
Networkfleet Inc	261969		03/21/17	1	HEAVY DUTY HARNESS.	504-3-3210-4721	34.16	34.16
US Bank	263244		03/21/17	1	AUTHORIZENET-CREDIT CARD PROCESSING-VT GARAGE	503-2-2320-2135	33.93	33.93
US Bank	263005		03/21/17	1	AMAZON MKTPLACE PMTS-OFFICE SUPPLIES	001-2-2210-4001	33.81	33.81
US Bank	262376		03/21/17	1	WAL-MART #5219-FOOD FOR CIT	001-2-2143-2040	33.79	33.79
US Bank	263319		03/21/17	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-2-2141-4001	33.66	33.66
US Bank	262733		03/21/17	1	STAPLES-OFFICE SUPPILES	001-1-1032-2120	33.31	33.31
US Bank	263270		03/21/17	1	DILLONS # 0098-CANDY FOR LEAP SERVICE AWARDS	001-1-1053-2346	33.26	33.26
US Bank	262408		03/21/17	1	EILEENS COLOSSAL COOKIES-COOKIES FOR MINI-ACADEMY	001-2-2143-2040	33.25	33.25
US Bank	262903		03/21/17	1	WESTERN EXTRALITE LAWRENC-BREAKER RANGE PLUG COVER AND BUSHING	001-2-2220-2536	33.02	33.02
US Bank	262904		03/21/17	1	WESTERN EXTRALITE LAWRENC-BREAKER RANGE PLUG COVER AND BUSHING	001-2-2210-2536	33.02	33.02

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US Bank	262361		03/21/17	1	TEN AND JAYHAWKER-PC AGENDA LUNCH	001-1-1030-2040	33.00	33.00
US Bank	262210		03/21/17	1	RESTOCKIT ACQUISITIONS-CONSUMABLES	504-3-3210-4033	32.85	32.85
US Bank	263180		03/21/17	1	AMAZON MKTPLACE PMTS-FIRST AID SUPPLIES FOR SPL	211-4-4110-4209	32.83	32.83
US Bank	262734		03/21/17	1	STAPLES-OFFICE SUPPLIES	001-1-1034-4001	32.81	32.81
US Bank	262270		03/21/17	1	STAPLES-MISC OFFICE SUPPLIES	001-1-1020-4001	32.67	32.67
US Bank	262422		03/21/17	1	THE UPS STORE 5707-FREIGHT CHARGES	504-3-3210-2324	32.58	32.58
US Bank	262428		03/21/17	1	THE HOME DEPOT #2211-RANGE SUPPLIES	001-2-2120-4209	32.46	32.46
US Bank	262435		03/21/17	1	OFFICE DEPOT #419-SHARPIES & PENS	501-7-7310-4001	32.38	32.38
US Bank	262817		03/21/17	1	AMAZON MKTPLACE PMTS-CRAFT SUPPLIES	211-4-4170-4209	32.37	32.37
Custom Truck & Equipment LLC	261819		03/21/17	1	PARTS	504-3-3210-4721	32.24	32.24
US Bank	263254		03/21/17	1	CENEX HANDY S 09879354-FUEL FOR DEPT VEHICLE	001-2-2120-4101	32.24	32.24
US Bank	263461		03/21/17	1	WESTLAKE HARDWARE-STAPLEGUN GLUE	211-4-4170-4031	32.17	32.17
TOM ROBERTS	261795		03/21/17	1	Utilities refund	501-0-0000-2010	31.75	31.75
US Bank	262362		03/21/17	1	FREE STATE BREWING-BUSINESS LUNCH WITH CIGNA-CARNAHAN SPREER	001-1-1053-2023	31.69	31.69
US Bank	262577		03/21/17	1	MENARDS LAWRENCE KS-PARTS FOR WATER LINE	501-7-7310-2531	31.46	31.46
US Bank	262671		03/21/17	1	WESTLAKE HARDWARE-SPRAY PAINT MARKING	211-4-4170-4209	31.46	31.46

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US Bank	262837		03/21/17	1	STAPLES-COPIER PAPER - CRYSTAL	001-4-4070-4209	31.45	31.45
US Bank	262399		03/21/17	1	AMAZON MKTPLACE PMTS-SP4 ACCESSORY KIT	001-2-2130-4203	31.42	31.42
O'Reilly Auto Parts	262020		03/21/17	1	parts	504-3-3210-4721	31.35	31.35
US Bank	263218		03/21/17	1	DILLONS #0019-FRUIT FOR MINI ACADEMY	001-2-2143-2040	31.35	31.35
US Bank	263019		03/21/17	1	THE HOME DEPOT #2211-MATERIAL FOR CABINET	001-2-2210-4040	31.32	31.32
US Bank	263020		03/21/17	1	THE HOME DEPOT #2211-MATERIAL FOR CABINET	001-2-2220-4040	31.32	31.32
O'Reilly Auto Parts	261904		03/21/17	1	parts	504-3-3210-4721	31.02	31.02
US Bank	262515		03/21/17	1	WESTLAKE HARDWARE-CLR AND SCRUBBER	501-7-7310-4020	30.98	30.98
US Bank	263477		03/21/17	1	THE HOME DEPOT #2211-TOOLS	001-4-4060-4020	30.94	30.94
US Bank	263516		03/21/17	1	WESTLAKE HARDWARE-GYMNASTICS CLEANING SUPPLIES	211-4-4110-4209	30.94	30.94
US Bank	263385		03/21/17	1	ADVANCE AUTO PARTS #5134-SUV HEADLIGHT BULBS	001-2-2120-4209	30.76	30.76
US Bank	262378		03/21/17	1	DILLONS #0019-FOOD FOR CIT	001-2-2143-2040	30.67	30.67
US Bank	262850		03/21/17	1	AMAZON.COM AMZN.COM/BILL-CELL PHONE CASE	501-7-7220-2534	30.67	30.67
US Bank	262086		03/21/17	1	NAPA AUTO PARTS 0000939-MISC PARTS	506-4-4920-2531	30.52	30.52
US Bank	263014		03/21/17	1	JAYHAWK TROPHY COMPANY-NAME TAGS	001-2-2220-4001	30.40	30.40
US Bank	262735		03/21/17	1	WHEATFIELDS BAKERY CAFE-LUNCH STRATEGIC PLAN PUBLIC MEETINGS	001-1-1020-2040	30.10	30.10



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Douglas County Sheriff's Office	261916		03/21/17	1	Restitution payment from Cameron Michael Dupont	705-0-0000-2016	30.00	30.00
Douglas County Sheriff's Office	261922		03/21/17	1	Restitution payment from Anita Jeanne Delorme	705-0-0000-2016	30.00	30.00
US Bank	262634		03/21/17	1	ANDERSON RENTAL INC-RESTROOM RENTAL FOR PRAIRIE AVE REPLACEMENT	501-7-7610-2540	30.00	30.00
US Bank	262841		03/21/17	1	KANSAS STATE FIRE MARS-BOILER INSPECTION CERTIFICATE	001-2-2110-2367	30.00	30.00
US Bank	263152		03/21/17	1	WIDE OPEN WEST-INTERNET FOR BLDG CONTROLS	001-5-5100-2135	29.98	29.98
US Bank	263425		03/21/17	1	TRACTOR SUPPLY #1411-HITCH LOCK FOR LIFT AT AIRPORT	001-3-3030-2531	29.98	29.98
US Bank	263475		03/21/17	1	COTTINS HARDWARE AND REN-TOOLS	001-4-4060-4020	29.98	29.98
US Bank	262512		03/21/17	1	DUNKIN #347096 Q35-MANAGEMENT TEAM HOST	001-3-3010-4209	29.97	29.97
US Bank	263458		03/21/17	1	LAWRENCE FEED AND FARM SU-RODENT BLOCKS	211-4-4170-4031	29.96	29.96
US Bank	262997		03/21/17	1	MENARDS LAWRENCE KS-WOOD CONDITIONER & STAIN	001-2-2220-4206	29.78	29.78
US Bank	262996		03/21/17	1	MENARDS LAWRENCE KS-SUPPLIES TO CONSTRUCT A TABLE	001-2-2210-4206	29.77	29.77
US Bank	263259		03/21/17	1	STAPLES-HHW SUPPLIES	502-3-3515-4232	29.70	29.70
US Bank	263360		03/21/17	1	IR INDUSTRIAL-PARTS SHOP IMPACT	504-3-3210-4721	29.65	29.65
Anthony Schinze	261917		03/21/17	1	Restitution payment from Angel Nathan Scott Gar4cia	705-0-0000-2016	29.54	29.54
US Bank	262404		03/21/17	1	EILEENS COLOSSAL COOKIES-COOKIES FOR MINI-ACADEMY	001-2-2143-2040	29.50	29.50
US Bank	263165		03/21/17	1	SUNOCO 0318384500-FUEL FOR DEPT. VEHICLE	001-2-2150-4101	29.50	29.50

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US Bank	262683		03/21/17	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-4-4050-4209	29.28	29.28
US Bank	262652		03/21/17	1	OFFICE DEPOT #419-BINDERS	501-7-7310-4001	29.26	29.26
US Bank	262668		03/21/17	1	STAPLES-BOOKEND	211-4-4170-4001	29.24	29.24
US Bank	263422		03/21/17	1	PRAXAIR #4NN-SUPPLIES FOR REPARING PARKING GARAGE STAIRWAY	001-3-3030-2531	29.23	29.23
US Bank	262419		03/21/17	1	WASTEBUILT-PARTS FOR STOCK	504-3-3210-4721	29.21	29.21
US Bank	263057		03/21/17	1	WESTLAKE HARDWARE-JANITORIAL SUPPLIES	211-4-4198-4013	29.15	29.15
Gero	261948		03/21/17	1	Mileage	001-2-2210-2030	5.80	28.99
Gero	261948		03/21/17	1	Mileage	001-2-2220-2030	23.19	28.99
US Bank	262585		03/21/17	1	MENARDS LAWRENCE KS-PARTS FOR CL17 INSTALL	501-7-7310-2531	28.85	28.85
US Bank	262173		03/21/17	1	THE HOME DEPOT #2211-NATURAL BURIAL SUPPLIES	001-4-4060-4014	28.84	28.84
Phyllis Fantini	263582		03/21/17	1	Refund - Lifelong Yoga	211-0-0000-0311	28.80	28.80
US Bank	262184		03/21/17	1	L2G*DGCO TREASURER-TAGS FOR UNIT 670	504-3-3210-4120	28.75	28.75
US Bank	262188		03/21/17	1	L2G*DGCO TREASURER-LICENSE FEES FOR UNIT 579	504-3-3210-4120	28.75	28.75
US Bank	262463		03/21/17	1	EMPORIA FAST N FRIENDL-FUEL FOR TRIP TO WICHITA	001-2-2130-4101	28.73	28.73
US Bank	263466		03/21/17	1	THE HOME DEPOT #2211-PVC AND PIECES GLUE	211-4-4170-4031	28.63	28.63
US Bank	263253		03/21/17	1	ABILENE 24 7 T73010068-FUEL FOR DEPT VEHICLE	001-2-2120-4101	28.57	28.57

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US Bank	262762		03/21/17	1	MCCRAY LUMBER AND MILLWOR-LUMBER FOR CONCRETE FORMING	001-3-3000-4014	28.47	28.47
US Bank	262460		03/21/17	1	MKC WALTON 07080708-FUEL FOR TRIP TO WICHITA	001-2-2130-4101	28.41	28.41
US Bank	262316		03/21/17	1	STAPLES-OFFICE SUPPLIES	001-1-1030-4001	28.25	28.25
US Bank	263451		03/21/17	1	ORSCHELN LAWRENCE 48-PINE CATFOOD DRIED CORN BIRD SEED	211-4-4170-4031	28.20	28.20
US Bank	262089		03/21/17	1	THE HOME DEPOT #2211-TOOLS	506-4-4920-4203	28.13	28.13
US Bank	262204		03/21/17	1	DC TOOL & SUPPLY-TOOL ALLOWANCE TERRY CRON	504-3-3210-4020	28.00	28.00
US Bank	262509		03/21/17	1	TRACTOR SUPPLY #1411-EAB TREE PLANTING TOOL	001-4-4070-2325	27.99	27.99
US Bank	263486		03/21/17	1	WESTLAKE HARDWARE-MOUSE POISON	501-7-7610-4026	27.99	27.99
US Bank	262543		03/21/17	1	WESTLAKE HARDWARE-SUPPLIES FOR LANDSCAPES CABINET	001-4-4070-2325	27.98	27.98
US Bank	262088		03/21/17	1	MENARDS LAWRENCE KS-MISC SHOP SUPPLIES	506-4-4920-2531	27.86	27.86
US Bank	262854		03/21/17	1	STANION ELECTRIC 105-PARTS TO MOUNT FIXTURE FOR KASOLD HAWK	214-3-3800-4511	27.64	27.64
US Bank	262288		03/21/17	1	WESTERN EXTRALITE LAWRENC-ELECTRICAL SUPPLY	503-3-2330-2536	27.45	27.45
US Bank	262056		03/21/17	1	HERITAGE TRACTOR LAWRENCE-TRACTOR PARTS	001-4-4050-2531	27.36	27.36
US Bank	262732		03/21/17	1	STAPLES-OFFICE SUPPLIES	631-6-6416-4001	27.25	27.25
US Bank	263078		03/21/17	1	PHILLIPS 66 - EZ GO 74-FUEL FOR CITY VEHICLE	001-2-2141-4101	27.14	27.14
US Bank	263271		03/21/17	1	PARTY AMERICA LAWRENCE-SUPPLIES FOR LEAP SERVICE AWARDS	001-1-1053-2346	27.03	27.03

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US Bank	262596		03/21/17	1	PRAXAIR #4NN-NITROGEN REFILL	501-7-7310-4018	27.01	27.01
US Bank	262111		03/21/17	1	IBT INC-CUTOFF WHEELS	501-7-7220-4020	27.00	27.00
US Bank	262897		03/21/17	1	HOMEDEPOT.COM-LIGHT FIXTURE AND SHIPPING	001-2-2220-2536	26.71	26.71
US Bank	263025		03/21/17	1	OFFICE DEPOT #419-TAPE CARTRIDGES	001-2-2210-4001	26.71	26.71
US Bank	262898		03/21/17	1	HOMEDEPOT.COM-LIGHT FIXTURE AND SHIPPING	001-2-2210-2536	26.70	26.70
US Bank	263039		03/21/17	1	BED BATH & BEYOND #761-STATION SUPPLIES	001-2-2220-2532	26.59	26.59
US Bank	262556		03/21/17	1	THESTAMPMAKER-TRODAT RUBBER STAMPS	001-1-1090-4001	26.45	26.45
Custom Truck & Equipment LLC	261820		03/21/17	1	PARTS	504-3-3210-4721	26.43	26.43
US Bank	262458		03/21/17	1	EMPORIA FAST N FRIENDL-FUEL FOR TRIP TO WICHITA	001-2-2130-4101	26.41	26.41
US Bank	262769		03/21/17	1	SOUTHWES 5262483572137-CONFERENCE AIRFARE	001-1-1030-2022	26.39	26.39
US Bank	262771		03/21/17	1	SOUTHWES 5268507023401-CONFERENCE AIRFARE	001-1-1030-2022	26.39	26.39
US Bank	262598		03/21/17	1	USPS.COM CLICKNSHIP-SHIPPING	001-2-2210-2421	26.13	26.13
US Bank	262599		03/21/17	1	USPS.COM CLICKNSHIP-SHIPPING	001-2-2210-2421	26.12	26.12
Carquest Auto Parts	261966		03/21/17	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-9-3210-4721	26.09	26.09
US Bank	263042		03/21/17	1	ONLINE BOATING PURCHASE-REPLACE DAMAGED BOAT PROPLER	001-2-2210-2532	26.06	26.06
US Bank	262201		03/21/17	1	DC TOOL & SUPPLY-TOOL ALLOWANCE WHIT GEHRKE	504-3-3210-4020	26.00	26.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	262659		03/21/17	1	MENARDS LAWRENCE KS-KNEE PADS	001-4-4050-4209	25.98	25.98
US Bank	262824		03/21/17	1	ORSCHELN LAWRENCE 48-WELDING GLOVES GLUE	211-4-4170-4209	25.57	25.57
US Bank	262873		03/21/17	1	HERITAGE TRACTOR LAWRENCE-CHAINSAW SUPPLIES	506-4-4920-2531	25.24	25.24
US Bank	263148		03/21/17	1	THE HOME DEPOT #2211-MISC ELECTRICAL SUPPLIES	001-5-5100-4012	25.23	25.23
US Bank	263256		03/21/17	1	STAPLES-HHW SUPPLIES	502-3-3515-4232	25.15	25.15
US Bank	263488		03/21/17	1	THE PARKING SPOT 225-PARKING	001-2-2220-2030	25.08	25.08
US Bank	262129		03/21/17	1	FASTENAL COMPANY01-VENDING CONSUMABLES	001-3-3000-4209	25.05	25.05
US Bank	262402		03/21/17	1	DILLONS #0019-FRUIT FOR MINI-ACADEMY	001-2-2143-2040	25.03	25.03
US Bank	262305		03/21/17	1	AMAZON MKTPLACE PMTS-CHARGING CABLE FOR JESSICA H. IT USE	001-1-1070-4001	25.01	25.01
Secretary of State	262026		03/21/17	1	New Notary Public for Shannon Riggs	001-2-2120-2147	25.00	25.00
US Bank	262799		03/21/17	1	BSHIFTER-REGISTRATION	001-2-2210-2030	25.00	25.00
US Bank	262990		03/21/17	1	DT *DULUTH TRADING CO-DESK	001-2-2210-2536	24.99	24.99
US Bank	262991		03/21/17	1	DT *DULUTH TRADING CO-DESK	001-2-2220-2536	24.99	24.99
US Bank	263177		03/21/17	1	AMAZON MKTPLACE PMTS-OFFICE SUPPLIES	211-4-4110-4209	24.99	24.99
US Bank	262136		03/21/17	1	DUNKIN #347096 Q35-BREAKFAST FOR MEETING @ DEPOT (DAVID CRONIN)	001-3-3010-4209	24.98	24.98
US Bank	263394		03/21/17	1	HY VEE 1377-BREAKFAST FOR CIT TRAINING	001-2-2143-2040	24.95	24.95

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
AZZ PROPERTIES LLC	261797		03/21/17	1	Utilities refund	501-0-0000-2010	24.90	24.90
US Bank	262984		03/21/17	1	TITAN DISTRIBUTORS-POWER DIP ATTACHMENT FOR HEAVY DUTY POWER	001-2-2210-4215	24.50	24.50
US Bank	262985		03/21/17	1	TITAN DISTRIBUTORS-POWER DIP ATTACHMENT FOR HEAVY DUTY POWER	001-2-2220-4215	24.50	24.50
US Bank	262702		03/21/17	1	AMAZON MKTPLACE PMTS-IN HOUSE TRAIING SUPPLIES	001-2-2210-4003	24.48	24.48
US Bank	262703		03/21/17	1	AMAZON MKTPLACE PMTS-IN HOUSE TRAIING SUPPLIES	001-2-2220-4003	24.48	24.48
US Bank	262708		03/21/17	1	AMAZON MKTPLACE PMTS-IN HOUSE TRAINING SUPPLIES	001-2-2210-4003	24.48	24.48
US Bank	262709		03/21/17	1	AMAZON MKTPLACE PMTS-IN HOUSE TRAINING SUPPLIES	001-2-2220-4003	24.48	24.48
US Bank	262994		03/21/17	1	MENARDS LAWRENCE KS-TABLE FOR INVESTIGATION CENTER	001-2-2210-4205	24.48	24.48
US Bank	262995		03/21/17	1	MENARDS LAWRENCE KS-CONSTRUCTION FOR A TABLE	001-2-2220-4205	24.48	24.48
US Bank	262719		03/21/17	1	THE HOME DEPOT #2211-MISC SUPPLIES	001-4-4040-4209	24.42	24.42
US Bank	262776		03/21/17	1	MENARDS LAWRENCE KS-WORK GLOVES KEPT AT SHOP	001-4-4050-4202	24.36	24.36
US Bank	262413		03/21/17	1	PRAXAIR #4NN-TOOL REPAIR	504-3-3210-4018	24.20	24.20
NAPA Auto Parts	262002		03/21/17	1	parts	504-3-3210-4721	24.10	24.10
US Bank	263022		03/21/17	1	WESTLAKE HARDWARE-GARDEN HOSE REEL	001-2-2220-4040	24.01	24.01
US Bank	263036		03/21/17	1	HILLCREST WRECKER/GARAGE-TRUC K TOW	001-2-2210-2532	24.00	24.00
US Bank	263454		03/21/17	1	ORSCHELN LAWRENCE 48-PINE BIRD SEED	211-4-4170-4031	23.99	23.99

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	263060		03/21/17	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4198-4209	23.98	23.98
US Bank	263119		03/21/17	1	WESTLAKE HARDWARE-NATURE CENTER	001-4-4030-4007	23.98	23.98
US Bank	263481		03/21/17	1	OFFICE DEPOT #419-OFFICE SUPPLIES	501-7-7610-4001	23.98	23.98
US Bank	262373		03/21/17	1	VISTAPR*VISTAPRINT.COM-LABELS FOR FEEDBACK FORMS	001-2-2110-2120	23.97	23.97
US Bank	262406		03/21/17	1	DILLONS #0070-DONUTS FOR MINI-ACADEMY	001-2-2143-2040	23.96	23.96
US Bank	262962		03/21/17	1	MENARDS LAWRENCE KS-RUBBER RUNNER/MAT FOR UNITS	001-3-3000-2532	23.94	23.94
US Bank	263314		03/21/17	1	DILLONS #0019-LKPD SOS REFRESHMENTS	001-2-2170-4209	23.94	23.94
Summit Truck Group	262042		03/21/17	1	PARTS	504-3-3210-4721	23.90	23.90
US Bank	262319		03/21/17	1	STAPLES-GREEN PAPER MPO 80%	641-1-1030-4001	23.86	23.86
US Bank	263411		03/21/17	1	WESTLAKE HARDWARE-PARTS FOR SPRINKLER SYSTEMS ON STONEGATE	501-7-7610-2540	23.85	23.85
US Bank	262816		03/21/17	1	THE HOME DEPOT #2211-LIGHTS AND BATTERIES	211-4-4170-4209	23.71	23.71
US Bank	262102		03/21/17	1	EAGLE TRAILER CO. INC-2 SQUARE TUBING	501-7-7220-2531	23.68	23.68
US Bank	262795		03/21/17	1	BATTERIES PLUS 986-STATION SUPPLIES	001-2-2210-4040	23.60	23.60
US Bank	262796		03/21/17	1	BATTERIES PLUS 986-STATION SUPPLIES	001-2-2220-4040	23.60	23.60
US Bank	262689		03/21/17	1	NAPA AUTO PARTS 0000939-HEADLIGHT BULBS FOR PATROL VEHICLE	001-2-2120-4209	23.51	23.51
US Bank	263075		03/21/17	1	WESTLAKE HARDWARE-TOOLS FOR UNIT 244	501-7-7610-4020	23.48	23.48

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US Bank	262505		03/21/17	1	BONEFISH GRILL #8611-CONFERENCE MEAL-TRAVEL REQUEST ATTACH	001-4-4070-2030	23.28	23.28
US Bank	262405		03/21/17	1	DILLONS #0019-FRUIT FOR MINI-ACADEMY	001-2-2143-2040	23.14	23.14
US Bank	263286		03/21/17	1	SHELL OIL 57445723406-GAS BOUGHT IN SALINA FOR KDOT CLASS	001-3-3010-4101	23.06	23.06
US Bank	262980		03/21/17	1	FASTENAL COMPANY01-PAPER PRODUCTS OFFICE	001-3-3000-4055	23.00	23.00
US Bank	262459		03/21/17	1	DILLONS #0019-BREAKFAST FOR CIT	001-2-2143-2040	22.99	22.99
US Bank	262752		03/21/17	1	THE HOME DEPOT #2211-MISC SUPPLIES FOR DEVICTOR PARK	001-4-4080-4209	22.96	22.96
US Bank	262379		03/21/17	1	AUDIBLE-AUDIO BOOKS FOR NEGOTIATOR TRAINING	001-2-2120-4207	22.95	22.95
US Bank	263239		03/21/17	1	WAL-MART #0484-ACTING CLASS STEREO	211-4-4140-4209	22.88	22.88
US Bank	263449		03/21/17	1	PET WORLD LAWRENCE-EATHWORMS BULK FOOD	211-4-4170-4031	22.83	22.83
US Bank	262461		03/21/17	1	LONESTAR #27-FUEL FOR TRIP TO WICHITA	001-2-2130-4101	22.75	22.75
US Bank	262579		03/21/17	1	PATCHEN ELECTRIC & INDUST-BELTS FOR MAU-901	501-7-7310-2536	22.60	22.60
US Bank	262861		03/21/17	1	FAST N FRIENDLY BASKIN-FUEL FOR CITY VEHICLE	001-2-2141-4101	22.50	22.50
US Bank	263435		03/21/17	1	QT 322 03003225-FUEL	001-2-2130-4101	22.46	22.46
US Bank	263364		03/21/17	1	THE HOME DEPOT #2211-PLUGS GLOVES	501-7-7220-2531	22.43	22.43
US Bank	262807		03/21/17	1	AMAZON MKTPLACE PMTS-DENSITY CUBE SET	211-4-4170-4209	22.36	22.36
US Bank	262704		03/21/17	1	AMAZON MKTPLACE PMTS-ENGINEERING PRACTICAL ROPE RESCUE SYSTEM	001-2-2210-4003	22.22	22.22



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US Bank	262705		03/21/17	1	AMAZON MKTPLCE PMTS-ENGINEERING PRACTICAL ROPE RESCUE SYSTEM	001-2-2220-4003	22.22	22.22
US Bank	263143		03/21/17	1	RADIOSHACK COR00185280-2 ADAPTORS FOR NEGOTIATOR HEADSET	001-2-2120-4207	21.98	21.98
US Bank	263033		03/21/17	1	MICHAELS STORES 4725-DISPLAY BOARDS AND SPRAY ADHESIVE	210-1-1014-4001	21.97	21.97
US Bank	262539		03/21/17	1	MENARDS LAWRENCE KS-SHOP SUPLLIES	001-4-4040-4209	21.87	21.87
US Bank	262120		03/21/17	1	PRAXAIR DISTRIBUTION I-WELDING GASSES	001-3-3000-4008	21.83	21.83
US Bank	262238		03/21/17	1	HORIZON SYSTEMS INC-RAILING IN PUMP STATION	505-3-3910-6034	21.60	21.60
US Bank	262950		03/21/17	1	CDW GOVERNMENT-ANTENNA FOR DETECTIVE CRADLE POINT	001-2-2130-4203	21.55	21.55
US Bank	262621		03/21/17	1	FASTENAL COMPANY01-TOOL FOR TRUCK 2607	501-7-7610-4020	21.52	21.52
United Parcel Service	263692		03/21/17	1	shipping charges	501-7-7610-4026	21.31	21.31
US Bank	262589		03/21/17	1	COTTINS HARDWARE AND REN-BROKEN SOCKET REPLACEMENT	501-7-7310-4020	21.27	21.27
US Bank	263505		03/21/17	1	KANSAS TURNPIKE AUTHORIT-TOOLS	001-2-2220-2030	21.25	21.25
US Bank	262867		03/21/17	1	MENARDS LAWRENCE KS-CUT OFF WHEELS & HOSE BARB FITTINGS	501-7-7210-2531	21.08	21.08
US Bank	262592		03/21/17	1	REEVES WIEDEMAN CO NO8-NEW TOILET SEAT LADIES ROOM	501-7-7310-2536	20.95	20.95
Western Extralite Co	263566	016858	03/21/17	1	Parks & Recreation - blanket purchase order for misc electrical parts and supplies	001-4-4030-4012	20.86	20.86
US Bank	262686		03/21/17	1	REEVES WIEDEMAN CO NO8-IRRIGATION PARTS	001-4-4080-4209	20.81	20.81
US Bank	262062		03/21/17	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR TREVOR MADORIN	501-7-7100-4001	20.80	20.80

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US Bank	262063		03/21/17	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR DEVON REGNIER	501-7-7100-4001	20.80	20.80
US Bank	262629		03/21/17	1	PRINTINGSOLUTIONS-BUSINESS CARDS / CITY JOBS	001-1-1053-4001	20.80	20.80
US Bank	262384		03/21/17	1	MENARDS LAWRENCE KS-STATION SUPPLIES	001-2-2210-4040	20.73	20.73
US Bank	262385		03/21/17	1	MENARDS LAWRENCE KS-STATION SUPPLIES	001-2-2220-4040	20.73	20.73
Laird Noller Automotive	261830		03/21/17	1	parts	504-3-3210-4721	20.48	20.48
US Bank	262581		03/21/17	1	IBT INC-REPLACEMENT GAUGE	501-7-7310-2531	20.36	20.36
Jose R Diaz Mota	261298		03/21/17	1	Yellow overtime parking ticket overpayment	503-0-0000-3503	20.00	20.00
US Bank	262315		03/21/17	1	STAPLES-SHEET PROTECTORS	001-1-1030-4001	19.99	19.99
US Bank	263080		03/21/17	1	WESTLAKE HARDWARE-GAS CAN FOR LEVEE CREW	001-3-3070-4209	19.99	19.99
US Bank	263431		03/21/17	1	WESTLAKE HARDWARE-DIGITAL SCALE	501-7-7510-4035	19.99	19.99
US Bank	263139		03/21/17	1	WESTLAKE HARDWARE-CONCRETE AND BUCKET FOR MH REPAIR	501-7-7410-2534	19.98	19.98
US Bank	263192		03/21/17	1	WESTLAKE HARDWARE-PLUMBING PARTS	001-3-3040-2536	19.98	19.98
US Bank	262403		03/21/17	1	DILLONS #0070-DONUTS FOR MINI-ACADEMY	001-2-2143-2040	19.96	19.96
US Bank	263214		03/21/17	1	DILLONS #0019-DONUTS FOR MINI-ACADEMY	001-2-2143-2040	19.96	19.96
US Bank	263220		03/21/17	1	DILLONS #0019-DONUTS FOR MINI ACADEMY	001-2-2143-2040	19.96	19.96
US Bank	263419		03/21/17	1	WESTLAKE HARDWARE-SUPPLIES FOR PAINTING HANGER A DOOR HANDLES	001-3-3030-2536	19.96	19.96

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US Bank	262078		03/21/17	1	THE HOME DEPOT #2211-CABLE TIES FOR REPAIRS	001-3-3020-4209	19.91	19.91
Federal Express Corp	262039		03/21/17	1	overnight package for Diane Stoddard to JLL Rail Practice Group	001-1-1020-4001	19.89	19.89
US Bank	262499		03/21/17	1	FERGUSON ENTERPRISES INC-LUMEN LED WP FLSHLIGHT	501-7-7610-4020	19.87	19.87
US Bank	263277		03/21/17	1	STAPLES-BREAK ROOM - HR	001-1-1053-4001	19.55	19.55
US Bank	262503		03/21/17	1	WESTLAKE HARDWARE-DEPARTMENT SUPPLIES	001-2-2210-4040	19.49	19.49
US Bank	262504		03/21/17	1	WESTLAKE HARDWARE-DEPARTMENT SUPPLIES	001-2-2220-4040	19.48	19.48
US Bank	262367		03/21/17	1	WESTLAKE HARDWARE-IAC - PARTS	001-4-4030-4060	19.47	19.47
US Bank	262386		03/21/17	1	HERITAGE TRACTOR LAWRENCE-REPAIR K970 RESCUE SAW	001-2-2210-2531	19.41	19.41
US Bank	262822		03/21/17	1	THE HOME DEPOT #2211-SOIL PAINT CLOTHS	211-4-4170-4209	19.14	19.14
US Bank	262836		03/21/17	1	STAPLES-MAGNETIC FILE POCKET	211-4-4100-4001	18.99	18.99
US Bank	263138		03/21/17	1	OFFICE DEPOT #419-ETHERNET CABLE AND COUPLER FOR VIDEO DOWNLOAD	501-7-7410-4206	18.98	18.98
US Bank	263388		03/21/17	1	WAL-MART #0484-PICTURE FRAMES	001-2-2120-4209	18.96	18.96
O'Reilly Auto Parts	263609		03/21/17	1	parts	001-3-3000-2532	18.95	18.95
US Bank	263128		03/21/17	1	HERITAGE TRACTOR LAWRENCE-CHAIN SAW SHARPING	001-2-2220-4203	18.94	18.94
US Bank	263418		03/21/17	1	FASTENAL COMPANY01-SUPPLIES FOR SHOP AREA	001-3-3030-2531	18.93	18.93
US Bank	263515		03/21/17	1	SCOTCH FABRIC CARE #4-SANTA SUIT	211-4-4110-4209	18.80	18.80

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Lawrence Hose	261910		03/21/17	1	parts	504-3-3210-4721	18.62	18.62
Laird Noller Automotive	262037		03/21/17	1	parts	504-3-3210-4721	18.60	18.60
US Bank	263050		03/21/17	1	AMERICAN PUBLIC WORKS-APWA PW WEEK POSTER	001-3-3010-4001	18.60	18.60
O'Reilly Auto Parts	261931		03/21/17	1	parts	504-3-3210-4721	18.50	18.50
US Bank	262706		03/21/17	1	CASEYS GEN STORE 2583-STATION SUPPLIES	001-2-2210-4040	18.43	18.43
US Bank	262707		03/21/17	1	CASEYS GEN STORE 2583-STATION SUPPLIES	001-2-2220-4040	18.43	18.43
US Bank	262516		03/21/17	1	FASTENAL COMPANY01-CONCRETE SCREW FOR HOIST	501-7-7310-2536	18.06	18.06
O'Reilly Auto Parts	263614		03/21/17	1	parts	001-3-3000-2532	17.99	17.99
US Bank	262262		03/21/17	1	ORSCHELN LAWRENCE 48-CARNEGIE EQUIPMENT	211-4-4190-4013	17.98	17.98
US Bank	262368		03/21/17	1	WESTLAKE HARDWARE-IAC - PARTS	001-4-4030-4060	17.98	17.98
US Bank	262369		03/21/17	1	WESTLAKE HARDWARE-IAC	001-4-4030-4030	17.98	17.98
US Bank	263414		03/21/17	1	WESTLAKE HARDWARE-LIGHT BULBS TERMINAL	001-3-3030-4012	17.98	17.98
US Bank	262377		03/21/17	1	DILLONS #0019-FOOD FOR CIT	001-2-2143-2040	17.97	17.97
US Bank	262725		03/21/17	1	THE HOME DEPOT #2211-ARMOR FLUID	001-4-4040-2531	17.94	17.94
US Bank	262381		03/21/17	1	ORSCHELN LAWRENCE 48-EAB WATER TRUCK EQUIPMENT	001-4-4070-2325	17.80	17.80
US Bank	262174		03/21/17	1	THE HOME DEPOT #2211-CABINETS AND APPLIANCES FOR NATURE CENTER	216-4-4600-4209	17.63	17.63

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US Bank	262420		03/21/17	1	WESTFALL GMC TRUCK PARTS-PARTS FOR UNIT 307	504-3-3210-4721	17.56	17.56
US Bank	263296		03/21/17	1	GOTOCITRIX.COM-CONFERENCE CALL SOFTWARE	501-7-7220-4004	17.50	17.50
US Bank	263082		03/21/17	1	DILLONS #0070-FOOD MANAGER MEETING	001-2-2210-4209	17.34	17.34
US Bank	263083		03/21/17	1	DILLONS #0070-FOOD MANAGER MEETING	001-2-2220-4209	17.34	17.34
US Bank	262105		03/21/17	1	EAGLE TRAILER CO. INC-1.5 IN SQUARE TUBING	501-7-7220-2531	17.30	17.30
US Bank	263420		03/21/17	1	EAGLE TRAILER CO. INC-SUPPLIES FOR MAKING HANGER A DOOR HANDLES	001-3-3030-2536	17.28	17.28
US Bank	263353		03/21/17	1	FOLEY EQUIPMENT 20-GENERATOR PARTS	504-3-3210-4721	17.27	17.27
US Bank	262462		03/21/17	1	LONESTAR #27-FUEL FOR TRIP TO WICHITA	001-2-2130-4101	17.16	17.16
BRADLEY C KLAMM	261793		03/21/17	1	Utilities refund	501-0-0000-2010	17.13	17.13
US Bank	262600		03/21/17	1	WAL-MART #5219-BREAK ROOM SUPPLIES	001-1-1053-2147	17.06	17.06
US Bank	262601		03/21/17	1	WAL-MART #5219-BREAK ROOM SUPPLIES	501-1-1069-4001	17.06	17.06
US Bank	263400		03/21/17	1	WAL-MART #0484-SNACK BAR SUPPLIES	506-4-4910-4702	16.98	16.98
US Bank	262283		03/21/17	1	MENARDS LAWRENCE KS-HEIGHT BAR MATERIAL.	503-3-2330-2536	16.94	16.94
US Bank	262808		03/21/17	1	AMAZON MKTPLACE PMTS-TEST TUBES	211-4-4170-4209	16.90	16.90
US Bank	262099		03/21/17	1	WAL-MART #5219-POOL SUPPLIES	211-4-4180-4209	16.88	16.88
US Bank	263263		03/21/17	1	FACEBK *QXTEXAWL72-FB AD - TREE-CYCLE	502-3-3515-2042	16.85	16.85

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US Bank	263424		03/21/17	1	EAGLE TRAILER CO. INC-SUPPLIES FOR MAKING HANGER A DOOR HANDLES	001-3-3030-2536	16.80	16.80
Lawrence Human Society	261921		03/21/17	1	Restitution payment from Kathleen Dimick	705-0-0000-2016	16.77	16.77
US Bank	263257		03/21/17	1	STAPLES-SWAN OFFICE SUPPLIES	502-3-3515-4001	16.69	16.69
US Bank	262067		03/21/17	1	AMAZON MKTPLACE PMTS-TABLET CASE FOR MICHAEL COFFMAN	501-7-7100-2534	16.62	16.62
US Bank	263478		03/21/17	1	MENARDS LAWRENCE KS-TOOLS	001-4-4050-4020	16.46	16.46
US Bank	263476		03/21/17	1	MENARDS LAWRENCE KS-TOOLS	001-4-4050-4020	16.25	16.25
US Bank	263120		03/21/17	1	JOHNSON SUPPLY COMPANY-JANITORIAL	001-4-4030-4013	16.18	16.18
US Bank	262500		03/21/17	1	FASTENAL COMPANY01-EQUIPMENT REPAIRS	501-7-7610-2531	16.07	16.07
US Bank	263021		03/21/17	1	WESTLAKE HARDWARE-GARDEN HOSE REEL	001-2-2210-4040	16.03	16.03
US Bank	263140		03/21/17	1	WESTLAKE HARDWARE-CONCRETE FOR MH REPAIR	501-7-7410-2538	15.99	15.99
US Bank	263157		03/21/17	1	COTTINS HARDWARE AND REN-SURGE STRIP	503-2-2320-4203	15.99	15.99
US Bank	263228		03/21/17	1	TRACTOR SUPPLY #1411-EAB TREE PLANTING TOOL	001-4-4070-2325	15.99	15.99
US Bank	262679		03/21/17	1	WESTERN EXTRALITE LAWRENC-OXIDE INHIBITOR REPAIR SUPPLIES	501-7-7310-2531	15.98	15.98
US Bank	263332		03/21/17	1	COTTINS HARDWARE AND REN-S HOOKS UNIT 2607	504-3-3210-4721	15.82	15.82
US Bank	262389		03/21/17	1	RUESCHHOFF-NEW KEYS REPLACEMENT KEYS	001-2-2220-4040	15.75	15.75
US Bank	262388		03/21/17	1	RUESCHHOFF-NEW KEYS REPLACEMENT KEYS	001-2-2210-4040	15.74	15.74

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	262988		03/21/17	1	MENARDS LAWRENCE KS-LAMP KITS FOR IC	001-2-2210-4040	15.73	15.73
US Bank	262989		03/21/17	1	MENARDS LAWRENCE KS-LAMP KITS FOR IC	001-2-2220-4040	15.72	15.72
US Bank	263189		03/21/17	1	REEVES WIEDEMAN CO NO8-PLUMBING REPAIR PARTS	001-3-3040-4022	15.64	15.64
US Bank	263535		03/21/17	1	STAPLES-OFFICE SUPPLIES	001-2-2130-4001	15.57	15.57
US Bank	263229		03/21/17	1	ORSCHELN LAWRENCE 48-BURCHAM TREE PROTECTION	001-4-4070-4015	15.48	15.48
US Bank	263300		03/21/17	1	LAWRENCE TUNNEL WASH-CAR WASH FOR #82	001-2-2120-2135	15.41	15.41
O'Reilly Auto Parts	261813		03/21/17	1	parts	504-3-3210-4721	15.05	15.05
US Bank	262187		03/21/17	1	SQ *MID-AMERICA NAFA CHAP-NAFA FEES	504-3-3210-2030	15.00	15.00
US Bank	262534		03/21/17	1	KSFFA.COM-WORKBOOK PACKAGE	001-2-2210-4003	15.00	15.00
US Bank	262535		03/21/17	1	KSFFA.COM-EXAM PREP	001-2-2220-4003	15.00	15.00
US Bank	263373		03/21/17	1	TWITTER ONLINE ADS-JOB ADS	001-2-2143-2344	15.00	15.00
US Bank	263543		03/21/17	1	MAILCHIMP-SUP/SOFT: MONTHLY SUB	001-1-1025-4004	15.00	15.00
US Bank	262978		03/21/17	1	ORSCHELN LAWRENCE 48-MILKHOUSE HEATER FOR THE WASH SHED	001-3-3000-4209	14.99	14.99
DEREK M REMPE	261798		03/21/17	1	Utilities refund	501-0-0000-2010	14.98	14.98
Fellers	262040		03/21/17	1	Mileage reimbursement for trips to Police dept., bank, post office and City Hall	001-1-1090-2021	14.98	14.98
US Bank	263122		03/21/17	1	WESTLAKE HARDWARE-NATURE CENTER	216-4-4600-4209	14.98	14.98

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	262409		03/21/17	1	OFFICE DEPOT #419-CLIP BOARDS FOR TRAINING UNIT	001-2-2143-4001	14.97	14.97
US Bank	263200		03/21/17	1	WESTLAKE HARDWARE-PAINT FOR AIR REGISTERS	001-2-2220-2536	14.97	14.97
US Bank	263201		03/21/17	1	WESTLAKE HARDWARE-PAINT FOR AIR REGISTERS	001-2-2210-2536	14.97	14.97
US Bank	262580		03/21/17	1	IBT INC-REPLACEMENT PULLEYS FOR MAV-202	501-7-7410-2536	14.91	14.91
US Bank	262148		03/21/17	1	PUR-O-ZONE INC-PORION OF BALANCE OF INVOICE720428	001-3-3020-4013	14.76	14.76
EDDINGHAM PLACE APARTMENTS	261791		03/21/17	1	Utilities refund	501-0-0000-2010	14.74	14.74
US Bank	263529		03/21/17	1	WAL-MART #5219-KIDS NIGHT OUT SUPPLIES	211-4-4180-4209	14.41	14.41
Western Extralite Co	263568	016858	03/21/17	1	Parks & Recreation - blanket purchase order for misc electrical parts and supplies	001-4-4030-4012	14.33	14.33
US Bank	263221		03/21/17	1	EILEENS COLOSSAL COOKIES-COOKIES FOR MINI ACADEMY	001-2-2143-2040	14.25	14.25
US Bank	262806		03/21/17	1	AMAZON MKTPLACE PMTS-WOOD SAMPLE	211-4-4170-4209	14.18	14.18
NAPA Auto Parts	261906		03/21/17	1	parts	504-3-3210-4033	14.16	14.16
US Bank	263059		03/21/17	1	MIDWEST VACUUMS-JANITORIAL SUPPLIES	211-4-4198-4013	14.00	14.00
US Bank	263113		03/21/17	1	USPS PO 1950160584-MAILED NOVS	505-3-3910-2420	13.88	13.88
US Bank	262540		03/21/17	1	THE HOME DEPOT #2211-MISC SUPPLIES	506-4-4920-4209	13.80	13.80
US Bank	263506		03/21/17	1	PRINTINGSOLUTIONS-PRINTING	001-2-2210-2120	13.77	13.77
US Bank	262317		03/21/17	1	STAPLES-WALL HOOK MPO 80%	641-1-1030-4203	13.67	13.67



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	262929		03/21/17	1	PROPIO LANGUAGE SERVICES-TRANSLATION SERVICES	001-2-2120-2135	13.64	13.64
Western Extralite Co	263574	016858	03/21/17	1	Parks & Recreation - blanket purchase order for misc electrical parts and supplies	001-4-4030-4012	13.52	13.52
US Bank	262674		03/21/17	1	ORSCHELN LAWRENCE 48-TIMOTHY GRASS CYPRESS MULCH	211-4-4170-4031	13.48	13.48
US Bank	262910		03/21/17	1	THE HOME DEPOT #2211-FAN TIME AND DOOR BELL BUTTON	001-2-2220-2536	13.47	13.47
US Bank	262911		03/21/17	1	THE HOME DEPOT #2211-FAN TIME AND DOOR BELL BUTTON	001-2-2210-2536	13.47	13.47
US Bank	262563		03/21/17	1	STAPLES-CLOROX WIPES AND TOILET BOWL CLEANER	001-1-1090-4013	13.37	13.37
US Bank	262964		03/21/17	1	WESTERN EXTRALITE LAWRENC-WALLPLATE FOR UNIT 3391	001-3-3000-2532	13.36	13.36
US Bank	263001		03/21/17	1	PATCHEN ELECTRIC & INDUST-BELTS FOR LIME RESIDUALS EXHAUST FANS	501-7-7220-2531	13.27	13.27
US Bank	263281		03/21/17	1	STAPLES-BREAK ROOM - HR	001-1-1053-4001	13.19	13.19
US Bank	262247		03/21/17	1	WESTLAKE HARDWARE-SHOP SUPPLIES	001-4-4040-4015	13.07	13.07
US Bank	263142		03/21/17	1	TRACTOR SUPPLY #1411-COMBINATION WRENCH	502-3-3515-4020	12.99	12.99
US Bank	262542		03/21/17	1	THE HOME DEPOT #2211-SHOP SUPPLIES	001-4-4040-4209	12.98	12.98
US Bank	262660		03/21/17	1	MENARDS LAWRENCE KS-SUPPLIES FOR NATURE CENTER REMODEL	216-4-4600-4209	12.98	12.98
US Bank	262803		03/21/17	1	AMAZON MKTPLACE PMTS-BOOK	211-4-4170-4209	12.98	12.98
US Bank	263264		03/21/17	1	FACEBK *QXTEXAWL72-FB AD - OUTREACH	502-3-3515-2042	12.93	12.93
US Bank	262739		03/21/17	1	GFI*SOFTWARE-SECURE FAX LINE PER JWILLIAMS	001-3-3010-2135	12.75	12.75

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
O'Reilly Auto Parts	261810		03/21/17	1	parts	504-3-3210-4721	12.73	12.73
US Bank	263318		03/21/17	1	STAPLES-CHIEFS CONFERENCE ROOM SUPPLIES	001-2-2110-4001	12.64	12.64
US Bank	262810		03/21/17	1	KS WILDLIFE & PARKS-EDUCATION PERMIT	211-4-4170-4209	12.50	12.50
US Bank	263438		03/21/17	1	STONEBACK APPLIANCE-STATION SUPPLIES	001-2-2210-4040	12.50	12.50
US Bank	263439		03/21/17	1	STONEBACK APPLIANCE-STATION SUPPLIES	001-2-2220-4040	12.50	12.50
US Bank	262393		03/21/17	1	WESTLAKE HARDWARE-FABRIC ROLLERS LIGHTWEIGHT SPACKLE	501-7-7310-4020	12.48	12.48
US Bank	263325		03/21/17	1	AMAZON.COM-COMPUTER SPEAKERS	001-2-2150-4203	12.45	12.45
A2Z PROPERTIES LLC	261780		03/21/17	1	Utilities refund	501-0-0000-2010	12.34	12.34
KNOLOGY	261796		03/21/17	1	Utilities refund	501-0-0000-2010	12.32	12.32
US Bank	262565		03/21/17	1	STAPLES-OFFICE SUPPLIES	211-4-4195-4001	12.10	12.10
US Bank	262672		03/21/17	1	WAL-MART #0484-YEAST FREEZE DRIED FOOD	211-4-4170-4209	12.00	12.00
US Bank	262584		03/21/17	1	MENARDS LAWRENCE KS-BROKEN TOOL REPLACEMENT	501-7-7310-4020	11.96	11.96
US Bank	262400		03/21/17	1	WAL-MART #5219-CLOTHES FOR RAPE VICTIM	001-2-2130-2363	11.92	11.92
US Bank	263169		03/21/17	1	AMAZON MKTPLACE PMTS-DDDN SUPPLIES	211-4-4110-4209	11.78	11.78
US Bank	263511		03/21/17	1	PAYPAL *PRINTFILE-OFFICE SUPPLIES	001-2-2220-4001	11.74	11.74
US Bank	262835		03/21/17	1	STAPLES-FILE FOLDERS / MAGNETIC WALL MOUNT ORGANIZER	211-4-4100-4001	11.58	11.58

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	262930		03/21/17	1	TXTAG 888 468 9824-TEXAS TOLL	001-2-2110-2021	11.47	11.47
US Bank	262322		03/21/17	1	STAPLES-WIRELESS MICE (2) MPO 20%	001-1-1030-4001	11.36	11.36
US Bank	262474		03/21/17	1	CHARLES D JONES LAWRENCE-HI LIMIT SWITCH FM3	001-3-3040-2536	11.33	11.33
US Bank	263502		03/21/17	1	DRIVERS LICENSE PY-CDL LICENSE FEES	501-7-7610-4120	11.28	11.28
US Bank	263245		03/21/17	1	USPS PO 1950160584-MAILED ZEBRA PRINTERS FOR REPAIR	001-2-2144-2324	11.15	11.15
US Bank	262109		03/21/17	1	FASTENAL COMPANY01-3/8IN TAP	501-7-7220-4020	11.13	11.13
US Bank	262944		03/21/17	1	PINE LANDSCAPE CENTER-SOD FOR NE CORNER OF 9TH & NEW HAMPSHIRE	501-7-7610-4026	11.00	11.00
US Bank	262158		03/21/17	1	COTTINS HARDWARE AND REN-MISC SUPPLIES	211-4-4185-4015	10.99	10.99
US Bank	262292		03/21/17	1	MOBILE LOCKSMITH-LOCK.	503-3-2330-2536	10.99	10.99
Custom Truck & Equipment LLC	261856		03/21/17	1	PARTS	504-3-3210-4721	10.98	10.98
O'Reilly Auto Parts	261902		03/21/17	1	parts	504-3-3210-4721	10.95	10.95
US Bank	263132		03/21/17	1	WESTLAKE HARDWARE-STATION SUPPLIES	001-2-2220-4040	10.93	10.93
US Bank	263131		03/21/17	1	WESTLAKE HARDWARE-STATION SUPPLIES	001-2-2210-4040	10.92	10.92
US Bank	263303		03/21/17	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-2-2220-4001	10.83	10.83
Lawmen's & Shooters Supply Inc	261954		03/21/17	1	Name tag for S. Anglin per Invoice #142923	001-2-2143-4242	10.82	10.82
NAPA Auto Parts	261696		03/21/17	1	parts	504-3-3210-4721	10.80	10.80

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	263393		03/21/17	1	DILLONS #0019-SNACKS FOR CIT TRAINING	001-2-2143-2040	10.57	10.57
US Bank	262241		03/21/17	1	WAL-MART #0484-SHOP SUPPLIES	001-4-4040-4209	10.54	10.54
Fellers	261021		03/21/17	1	mileage reimbursement for trips to post office, city hall, police department and bank	001-1-1090-2021	10.49	10.49
US Bank	262809		03/21/17	1	AMAZON MKTPLACE PMTS-TEST TUBE RACK	211-4-4170-4209	10.49	10.49
Western Extralite Co	263569	016858	03/21/17	1	Parks & Recreation - blanket purchase order for misc electrical parts and supplies	001-4-4030-4012	10.45	10.45
US Bank	263097		03/21/17	1	THE HOME DEPOT #2211-FIBER INSTALLATION AT 11 & HASKELL	001-3-3000-4209	10.41	10.41
US Bank	262290		03/21/17	1	PRAXAIR #4NN-TOOLS.	503-3-2330-2536	10.39	10.39
US Bank	262602		03/21/17	1	WAL-MART #5219-BREAK ROOM SUPPLIES	001-1-1053-2147	10.33	10.33
US Bank	262603		03/21/17	1	WAL-MART #5219-BREAK ROOM SUPPLIES	501-1-1069-4001	10.33	10.33
US Bank	262289		03/21/17	1	ORSCHELN LAWRENCE 48-TOOLS.	503-3-2330-2536	10.19	10.19
US Bank	262825		03/21/17	1	ORSCHELN LAWRENCE 48-SUET EAR PLUGS	211-4-4170-4031	10.06	10.06
US Bank	262335		03/21/17	1	MURPHY TRACTOR EQUIP 03- O RING UNIT 288	504-3-3210-4721	10.01	10.01
US Bank	262477		03/21/17	1	THE HOME DEPOT #2211-WATER HEATER DRAIN PAN FOR FIRE MED 5	001-3-3040-4022	10.00	10.00
US Bank	262312		03/21/17	1	AMAZON MKTPLACE PMTS-DRIVE ADAPTER IT USE	001-1-1070-4001	9.99	9.99
US Bank	263046		03/21/17	1	DILLONS #0068-SODA FOR DAVID C. MEETING	001-3-3010-4001	9.98	9.98
US Bank	262567		03/21/17	1	WESTLAKE HARDWARE-SUPPLIES	211-4-4195-4209	9.90	9.90

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US Bank	263537		03/21/17	1	UPS (800) 811-1648-COMPOST SAMPLE SHIPPING	502-3-3515-4022	9.72	9.72
US Bank	262495		03/21/17	1	HY VEE 1379-MEETING SUPPLIES	211-4-4180-4209	9.71	9.71
O'Reilly Auto Parts	261947		03/21/17	1	parts	504-3-3210-4721	9.64	9.64
O'Reilly Auto Parts	262034		03/21/17	1	parts	504-3-3210-4721	9.60	9.60
US Bank	262881		03/21/17	1	COTTINS HARDWARE AND REN-UNIT 735 REPAIR PARTS	505-3-3910-2532	9.56	9.56
O'Reilly Auto Parts	263634		03/21/17	1	parts	504-3-3210-4721	9.42	9.42
O'Reilly Auto Parts	261978		03/21/17	1	parts	504-3-3210-4721	9.35	9.35
US Bank	262075		03/21/17	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017 JAN ST	001-3-3000-2022	9.25	9.25
US Bank	262059		03/21/17	1	MIDWAY WHOLESALE LAWRENC-GUTTER PARTS	001-4-4050-4209	9.20	9.20
US Bank	262986		03/21/17	1	ADVANCE AUTO PARTS #1728-STATION SUPPLIES	001-2-2210-4040	9.12	9.12
US Bank	262987		03/21/17	1	ADVANCE AUTO PARTS #1728-STATION SUPPLIES	001-2-2220-4040	9.11	9.11
US Bank	263514		03/21/17	1	WM SUPERCENTER #1187-STAFF SHIRT	211-4-4110-4209	9.00	9.00
Kansas Turnpike Authority	263664		03/21/17	1	Tolls	001-2-2210-2030	1.80	9.00
Kansas Turnpike Authority	263664		03/21/17	1	Tolls	001-2-2220-2030	7.20	9.00
US Bank	262640		03/21/17	1	HERITAGE TRACTOR LAWRENCE-MOWER PARTS	001-4-4050-2531	8.99	8.99
US Bank	263276		03/21/17	1	STAPLES-BREAK ROOM - FINANCE	501-1-1069-4001	8.98	8.98

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	262091		03/21/17	1	MENARDS LAWRENCE KS-TOOLS	506-4-4920-4209	8.97	8.97
US Bank	263479		03/21/17	1	THE HOME DEPOT #2211-CLEANING SUPPLIES	001-4-4050-4209	8.97	8.97
Laird Noller Automotive	261828		03/21/17	1	parts	504-3-3210-4721	8.90	8.90
US Bank	262851		03/21/17	1	USPS PO 1950160584-POSTAGE	001-2-2144-2324	8.77	8.77
JAMES A TYLER	261790		03/21/17	1	Utilities refund	501-0-0000-2010	8.70	8.70
US Bank	263261		03/21/17	1	STAPLES-HHW SUPPLIES	502-3-3515-4232	8.64	8.64
US Bank	262641		03/21/17	1	COTTINS HARDWARE AND REN-SHOP SUPPLIES	001-4-4050-4209	8.58	8.58
US Bank	262673		03/21/17	1	DILLONS #0070-CORN SYRUP MAPLE SYRUP ISOP ALCOHOL ASTER	211-4-4170-4209	8.56	8.56
US Bank	262309		03/21/17	1	AMAZON MKTPLACE PMTS-LONG USB CABLE FOR ERNIE PRINTER INSTALL	211-4-4100-4206	8.43	8.43
US Bank	263040		03/21/17	1	MENARDS LAWRENCE KS-STATION SUPPLIES	001-2-2210-4040	8.42	8.42
US Bank	263041		03/21/17	1	MENARDS LAWRENCE KS-STATION SUPPLIES	001-2-2220-4040	8.42	8.42
US Bank	263038		03/21/17	1	BED BATH & BEYOND #761-STATION SUPPLIES	001-2-2210-2532	8.39	8.39
US Bank	262718		03/21/17	1	WESTLAKE HARDWARE-PAINTER PARTS	001-4-4040-2531	8.37	8.37
US Bank	263099		03/21/17	1	THE HOME DEPOT #2211-DEWALT BIT	001-3-3000-4020	8.27	8.27
US Bank	263123		03/21/17	1	THE HOME DEPOT #2211-NATURE CENTER	216-4-4600-4209	8.24	8.24
US Bank	263446		03/21/17	1	STAPLES-KRWWTP OFFICE SUPPLIES	501-7-7310-4001	8.10	8.10

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US Bank	263376		03/21/17	1	FACEBK 3T9FSBS4U2-JOB ADS	001-2-2143-2344	8.08	8.08
US Bank	263240		03/21/17	1	HY VEE 1379-BOWLING DESSERT	211-4-4140-4209	7.98	7.98
US Bank	263006		03/21/17	1	AMAZON MKTPLACE PMTS-OFFICE SUPPLIES	001-2-2220-4001	7.94	7.94
US Bank	262961		03/21/17	1	COTTINS HARDWARE AND REN-LETTERING/STENCILS FOR UNITS	001-3-3000-2532	7.92	7.92
US Bank	263517		03/21/17	1	WAL-MART #5219-CLEANING SUPPLIES	211-4-4110-4209	7.67	7.67
US Bank	262636		03/21/17	1	WESTLAKE HARDWARE-CONCRETE MIX FOR REPAIR	001-3-3000-4209	7.58	7.58
US Bank	262637		03/21/17	1	WESTLAKE HARDWARE-CONCRETE MIX FOR REPAIR	001-3-3000-4209	7.58	7.58
US Bank	263034		03/21/17	1	HY VEE 1377-BOTTLED WATER	001-2-2210-4204	7.46	7.46
US Bank	262076		03/21/17	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017 JAN WR	502-3-3530-2022	7.32	7.32
US Bank	262895		03/21/17	1	THE HOME DEPOT #2211-DRYER AND BATH FAN VENT AND CLAMPS	001-2-2220-2536	6.91	6.91
US Bank	262896		03/21/17	1	THE HOME DEPOT #2211-DRYER AND BATH FAN VENT AND CLAMPS	001-2-2210-2536	6.91	6.91
US Bank	263410		03/21/17	1	WESTLAKE HARDWARE-PARTS FOR SPRINKLER SYSTEMS ON STONEGATE	501-7-7610-2540	6.89	6.89
O'Reilly Auto Parts	261930		03/21/17	1	parts	504-3-3210-4721	6.85	6.85
Federal Express Corp	262028		03/21/17	1	Shipment of Evidence per Invoice #5-724-51597; Acct. #1138-2304-6	001-2-2144-2324	6.85	6.85
TFMComm Inc	261934		03/21/17	1	Switch for Unit C1 per Invoice #186316	001-2-2120-2531	6.75	6.75
US Bank	263491		03/21/17	1	SALINA AMBASSADOR HOTEL &-HOTEL FOR ACI CONCRETE CERTIFICATION	001-3-3010-2023	6.70	6.70

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US Bank	262518		03/21/17	1	PATCHEN ELECTRIC & INDUST-BELT FOR MAV-301	501-7-7310-2536	6.67	6.67
US Bank	263387		03/21/17	1	WAL-MART #5219-PICTURE FRAMES	001-2-2120-4209	6.64	6.64
US Bank	263184		03/21/17	1	AMAZON MKTPLACE PMTS-EXTENSION CORD FOR ELRC GYMNASTICS	211-4-4110-4209	6.59	6.59
US Bank	262077		03/21/17	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017 JAN UT	501-7-7100-2022	6.48	6.48
US Bank	263026		03/21/17	1	OFFICE DEPOT #419-TAPE CARTRIDGES	001-2-2220-4001	6.27	6.27
US Bank	263487		03/21/17	1	THE PARKING SPOT 225-PARKING	001-2-2210-2030	6.27	6.27
US Bank	263371		03/21/17	1	WW GRAINGER-OUTLET STRIP	501-7-7220-2531	6.17	6.17
US Bank	262520		03/21/17	1	WESTHEFFER COMPANY INC-GASKET FOR CAM LOCK FITTINGS	501-7-7310-2531	6.00	6.00
US Bank	262519		03/21/17	1	WESTLAKE HARDWARE-ANCHORS TO HANG ENCLOSURE	501-7-7310-2536	5.99	5.99
US Bank	262124		03/21/17	1	STAPLES-PENCILS FOR THE CREWS	001-3-3000-4001	5.98	5.98
US Bank	263457		03/21/17	1	WESTLAKE HARDWARE-MULCH	211-4-4170-4031	5.98	5.98
US Bank	262548		03/21/17	1	AMAZON.COM AMZN.COM/BILL-GIS TRAINING REFERENCE MATERIALS POSTAGE	501-7-7220-2421	5.97	5.97
US Bank	262582		03/21/17	1	THE HOME DEPOT #2211-BATTERIES FOR TOOL	501-7-7310-4020	5.97	5.97
Federal Express Corp	262013		03/21/17	1	Documents sent to Gilmore & Bell	001-1-1065-2421	5.96	5.96
US Bank	262320		03/21/17	1	STAPLES-GREEN PAPER MPO 20%	001-1-1030-4001	5.96	5.96
NAPA Auto Parts	261951		03/21/17	1	parts	504-3-3210-4721	5.77	5.77



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	263081		03/21/17	1	ORSHELN LAWRENCE 48-FOR WELLS 301 & 76 LEVEE	001-3-3070-4209	5.73	5.73
US Bank	263275		03/21/17	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	5.65	5.65
US Bank	262999		03/21/17	1	MENARDS LAWRENCE KS-FASTENERS FOR TABLE	001-2-2220-4205	5.63	5.63
US Bank	262998		03/21/17	1	MENARDS LAWRENCE KS-FASTENERS FOR TABLE	001-2-2210-4205	5.62	5.62
US Bank	262308		03/21/17	1	AMAZON MKTPLACE PMTS-CABLE FOR FINANCE FOR NEW PC INSTALL	501-1-1069-4206	5.49	5.49
US Bank	263521		03/21/17	1	THE HOME DEPOT #2211-BUCKET FOR GYMNASTICS	211-4-4110-4209	5.48	5.48
US Bank	263504		03/21/17	1	KANSAS TURNPIKE AUTHORIT-TOLLS	001-2-2210-2030	5.31	5.31
NAPA Auto Parts	261641		03/21/17	1	parts	504-3-3210-4721	5.01	5.01
Carlos Guerrero	261295		03/21/17	1	Overpayment on Yellow parking meter ticket	503-0-0000-3503	5.00	5.00
US Bank	262737		03/21/17	1	KSU CASHIERS OFFICE IV-PARKING LEADERSHIP SEMINAR MARCH 29	001-1-1020-2022	5.00	5.00
US Bank	262068		03/21/17	1	OTTERBOX/LIFEPROOF-REPLACEMENT HOLSTER FOR A BURKHART WARRANTY	501-7-7100-2534	4.99	4.99
US Bank	262139		03/21/17	1	OREILLY AUTO #4347-OIL	501-7-7610-4103	4.99	4.99
US Bank	262190		03/21/17	1	LAWRENCE BATTERY-BATTERIES FOR REMOTE	001-3-3070-4209	4.99	4.99
US Bank	262743		03/21/17	1	DILLONS #0019-ZIPLOCS FOR COMPOST SAMPLES	502-3-3515-4022	4.99	4.99
O'Reilly Auto Parts	261899		03/21/17	1	parts	504-3-3210-4033	4.90	4.90
O'Reilly Auto Parts	261812		03/21/17	1	parts	504-3-3210-4721	4.89	4.89

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	262793		03/21/17	1	THE UPS STORE 5941-SHIPPING	001-2-2210-2421	4.89	4.89
US Bank	262794		03/21/17	1	THE UPS STORE 5941-SHIPPING	001-2-2220-2421	4.88	4.88
US Bank	262720		03/21/17	1	OREILLY AUTO #4347-EQUIPMENT REPAIR PARTS	001-4-4040-2531	4.77	4.77
US Bank	263272		03/21/17	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	4.61	4.61
US Bank	263262		03/21/17	1	STAPLES-HHW SUPPLIES	502-3-3515-4232	4.56	4.56
US Bank	262690		03/21/17	1	RUESCHHOFF-KEYS	001-2-2120-4209	4.50	4.50
O'Reilly Auto Parts	262000		03/21/17	1	parts	504-3-3210-4721	4.49	4.49
US Bank	263280		03/21/17	1	STAPLES-BREAK ROOM - FINANCE	501-1-1069-4001	4.44	4.44
Carquest Auto Parts	261907		03/21/17	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-9-3210-4721	4.39	4.39
US Bank	263530		03/21/17	1	DILLONS #0068-2017 ICE BOWL SUPPLIES	211-4-4180-4209	4.37	4.37
US Bank	263017		03/21/17	1	JAYHAWK TROPHY COMPANY-NAMEPLATES	001-2-2210-2120	4.29	4.29
US Bank	262568		03/21/17	1	DICKS SPORTING GOODS1163-PROGRAM SUPPLIES	211-4-4195-4216	3.99	3.99
US Bank	262721		03/21/17	1	THE HOME DEPOT #2211-EQUIPMENT REPAIR PARTS	001-4-4040-2531	3.98	3.98
US Bank	263316		03/21/17	1	DILLONS #0019-LKPD SOS REFRESHMENTS	001-2-2170-4209	3.98	3.98
US Bank	263223		03/21/17	1	HY-VEE LAWRENCE-ICE FOR APPLICANT TESTING	001-2-2143-4209	3.96	3.96
US Bank	262656		03/21/17	1	WAL-MART #1151-EAR PLUGS FOR SWIMMING	211-4-4140-4209	3.94	3.94

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	263100		03/21/17	1	THE HOME DEPOT #2211-CONDUIT ELBOW FOR FIBER INSTALLATION HASKELL	001-3-3000-4209	3.84	3.84
US Bank	263258		03/21/17	1	STAPLES-SWAN OFFICE SUPPLIES	502-3-3515-4001	3.79	3.79
US Bank	262087		03/21/17	1	COTTINS HARDWARE AND REN-BOLTS FOR PICKER	506-4-4920-2531	3.76	3.76
US Bank	263137		03/21/17	1	ADVANCE AUTO PARTS #1728-FLASHER FOR UNIT 277	501-7-7410-2532	3.67	3.67
US Bank	262814		03/21/17	1	AMAZON MKTPLACE PMTS-PLANTS AND SEEDS FOR PROGRAMS	211-4-4170-4209	3.64	3.64
Western Extralite Co	263573	016858	03/21/17	1	Parks & Recreation - blanket purchase order for misc electrical parts and supplies	001-4-4030-4012	3.47	3.47
US Bank	262318		03/21/17	1	STAPLES-WALL HOOK MPO 20%	001-1-1030-4001	3.42	3.42
US Bank	263127		03/21/17	1	HERITAGE TRACTOR LAWRENCE-CHAIN SAW SHARPING	001-2-2210-4203	3.34	3.34
US Bank	262645		03/21/17	1	KTA - TRANSA TEMP - RET-HAULING ROCK FOR NATURE CENTER	001-4-4050-4209	3.25	3.25
US Bank	262661		03/21/17	1	KU PARKING DEPT-PARKING DURING PRESENTATION AT KU	502-3-3515-2022	3.25	3.25
US Bank	263507		03/21/17	1	PRINTINGSOLUTIONS-PRINTING	001-2-2220-2120	3.23	3.23
US Bank	262529		03/21/17	1	PARKING CITY OF TOPE-PARKING	001-2-2220-2030	3.20	3.20
NAPA Auto Parts	261852		03/21/17	1	parts	504-3-3210-4721	3.12	3.12
US Bank	262869		03/21/17	1	WESTLAKE HARDWARE-STATION SUPPLIES	001-2-2210-4040	3.09	3.09
US Bank	262870		03/21/17	1	WESTLAKE HARDWARE-STATION SUPPLIES	001-2-2220-4040	3.09	3.09
US Bank	263536		03/21/17	1	COTTINS HARDWARE AND REN-LETTERS FOR COMPOST SIGN	502-3-3515-4022	2.97	2.97

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	262326		03/21/17	1	HERITAGE TRACTOR LAWRENCE-GASKET UNIT 502	504-3-3210-4721	2.96	2.96
US Bank	262595		03/21/17	1	MENARDS LAWRENCE KS-FOAL TO SEAL UP LINE SET	501-7-7310-2536	2.94	2.94
NAPA Auto Parts	261854		03/21/17	1	parts	504-3-3210-4721	2.60	2.60
US Bank	263307		03/21/17	1	KU PARKING DEPT-KU SUSTAINABILITY EVENT	641-1-1030-2022	2.60	2.60
US Bank	263273		03/21/17	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	2.57	2.57
US Bank	262327		03/21/17	1	HERITAGE TRACTOR LAWRENCE-O RING UNIT 502	504-3-3210-4721	2.48	2.48
US Bank	263367		03/21/17	1	WESTERN EXTRALITE LAWRENC-WIREMOLD 90 FLAT ELBOW IVORY	501-7-7220-4020	2.46	2.46
US Bank	262531		03/21/17	1	PARKING CITY OF TOPE-PARKING	001-2-2220-2030	2.40	2.40
NAPA Auto Parts	261949		03/21/17	1	parts	504-3-3210-4721	2.31	2.31
US Bank	262071		03/21/17	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017 JAN DS	631-6-6614-2022	2.24	2.24
Edger Sanchez	261297		03/21/17	1	Overpayment of fines on Yellow meter parking ticket	503-0-0000-3503	2.00	2.00
Benjamin Langston	261913		03/21/17	1	Restitution payment from Susan Bost	705-0-0000-2016	2.00	2.00
US Bank	262642		03/21/17	1	KTA - TRANSA TEMP - RET-HAULING ROCK FOR NATURE CENTER	001-4-4050-4209	2.00	2.00
US Bank	262643		03/21/17	1	KTA - TRANSA TEMP - RET-HAULING ROCK FOR NATURE CENTER	001-4-4050-4209	2.00	2.00
US Bank	263058		03/21/17	1	WESTLAKE HARDWARE-JANITORIAL SUPPLIES	211-4-4198-4013	2.00	2.00
O'Reilly Auto Parts	261905		03/21/17	1	parts	504-3-3210-4721	1.96	1.96

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	263503		03/21/17	1	DRIVERS LICENSE PY-CDL LICENSE FEES	501-7-7610-4120	1.54	1.54
US Bank	262597		03/21/17	1	RADIOSHACK COR00185280-HEAT SINK MATERIAL FOR LIME SILO	501-7-7310-2531	1.49	1.49
Custom Truck & Equipment LLC	261818		03/21/17	1	PARTS	504-3-3210-4721	1.08	1.08
US Bank	263018		03/21/17	1	JAYHAWK TROPHY COMPANY-NAMEPLATES	001-2-2220-2120	1.01	1.01
US Bank	263154		03/21/17	1	LAWRENCE PARKING GARAGE-PAY STATION TEST	503-2-2320-4027	1.00	1.00
US Bank	262528		03/21/17	1	PARKING CITY OF TOPE-PARKING	001-2-2210-2030	0.80	0.80
US Bank	262185		03/21/17	1	L2G*DGCO TREASURER FEE-CRDIT CARD FEES FOR TAGS	504-3-3210-4120	0.68	0.68
US Bank	262189		03/21/17	1	L2G*DGCO TREASURER FEE-CREDIT CARD FEES FOR LICENSE	504-3-3210-4120	0.68	0.68
US Bank	263308		03/21/17	1	KU PARKING DEPT-KU SUSTAINABILITY EVENT	001-1-1030-2022	0.65	0.65
US Bank	262530		03/21/17	1	PARKING CITY OF TOPE-PARKING	001-2-2210-2030	0.60	0.60
US Bank	263508		03/21/17	1	USPS.COM MOVERS GUIDE-ADDRESS CHANGE	001-2-2210-2421	0.50	0.50
US Bank	263509		03/21/17	1	USPS.COM MOVERS GUIDE-ADDRESS CHANGE	001-2-2220-2421	0.50	0.50
US Bank	262374		03/21/17	1	VISTAPR*VISTAPRINT.COM-TAX REFUND	001-2-2120-2120	(1.99)	(1.99)
US Bank	262298		03/21/17	1	VISTAPR*VISTAPRINT.COM-CREDIT FROM TAX	211-4-4140-4209	(2.45)	(2.45)
US Bank	262070		03/21/17	1	AMAZON MKTPLACE PMTS-TAX REFUND FOR PHONE TABLET CHARGERS	501-7-7100-2534	(3.00)	(3.00)
US Bank	262760		03/21/17	1	MIDWAY WHOLESALE LAWRENC-TAX CREDIT FROM MIDWAY WHOLESALE	001-3-3000-4020	(5.16)	(5.16)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	263045		03/21/17	1	BESTBUYCOM795602008883-TAX REFUND FOR CHARGER FOR M. THIEL	001-3-3010-4206	(6.33)	(6.33)
US Bank	262081		03/21/17	1	ARROW ECOMMERCE-TAX CREDIT FOR PREVIOUS INVOICE	001-3-3020-4019	(8.03)	(8.03)
US Bank	262687		03/21/17	1	REEVES WIEDEMAN CO NO8-CREDIT FOR OVERCHARGE FROM 1-25-17 CLAIM	001-4-4080-4209	(8.30)	(8.30)
US Bank	262761		03/21/17	1	MIDWAY WHOLESALE LAWRENC-TAX CREDIT FOR MIDWAY WHOLESALE	001-3-3000-4020	(8.49)	(8.49)
O'Reilly Auto Parts	261901		03/21/17	1	parts	504-3-3210-4721	(10.00)	(10.00)
O'Reilly Auto Parts	263637		03/21/17	1	parts	504-3-3210-4721	(24.49)	(24.49)
US Bank	262226		03/21/17	1	AMAZON MKTPLACE PMTS-CREDIT FOR SEAT CUSHION	001-1-1032-4001	(24.97)	(24.97)
US Bank	262992		03/21/17	1	TITAN DISTRIBUTORS-DESK	001-2-2210-2536	(24.99)	(24.99)
US Bank	262993		03/21/17	1	TITAN DISTRIBUTORS-DESK	001-2-2220-2536	(25.00)	(25.00)
US Bank	262145		03/21/17	1	THE HOME DEPOT #2211-RETURN CREDIT FOR SMALL TOOLS FOR REPAIR	001-3-3020-4020	(29.97)	(29.97)
US Bank	262227		03/21/17	1	AMAZON MKTPLACE PMTS-RETURN 1 FOOT REST	001-1-1032-4001	(29.99)	(29.99)
US Bank	263337		03/21/17	1	MOTION INDUSTRIES KS08-TAX CREDIT	504-3-3210-4721	(31.29)	(31.29)
US Bank	262583		03/21/17	1	MENARDS LAWRENCE KS-PARTS FOR CL17 INSTALL (CHARGED TAX REFUNDED	501-7-7310-2531	(31.46)	(31.46)
US Bank	262225		03/21/17	1	AMAZON MKTPLACE PMTS-RETURN 2 FOOT RESTS	001-1-1032-4001	(47.56)	(47.56)
US Bank	263172		03/21/17	1	AMAZON MKTPLACE PMTS-RETURNING TUBS	211-4-4195-4209	(48.00)	(48.00)
US Bank	262783		03/21/17	1	MIDWAY WHOLESALE LAWRENC-PURCHASE MADE IN ERROR	001-4-4050-4209	(48.61)	(48.61)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	262750		03/21/17	1	MENARDS LAWRENCE KS-CREDIT FOR RETURNED LUMBER	001-4-4080-4014	(57.19)	(57.19)
US Bank	263206		03/21/17	1	AMAZON.COM-IPAD CASE RETURN	001-3-3010-4206	(59.08)	(59.08)
US Bank	262355		03/21/17	1	KANSAS CITY PETERBILT-PART RETURN	504-3-3210-4721	(69.86)	(69.86)
NAPA Auto Parts	261640		03/21/17	1	parts	504-3-3210-4721	(77.00)	(77.00)
US Bank	262774		03/21/17	1	THE HOME DEPOT #2211-WRONG ITEM PURCHASED	001-4-4050-4020	(99.00)	(99.00)
Western Extralite Co	263564	016858	03/21/17	1	Parks & Recreation - blanket purchase order for misc electrical parts and supplies	001-4-4030-4012	(99.00)	(99.00)
US Bank	262267		03/21/17	1	STAPLES-REFUND FOR WRONG SUPPLIES	001-1-1020-4001	(100.68)	(100.68)
US Bank	262884		03/21/17	1	THE HOME DEPOT #2211-CREDIT - CEILING FIN	001-2-2220-2536	(159.00)	(159.00)
US Bank	262366		03/21/17	1	AMAZON MKTPLACE PMTS-REFUND - LSE LIGHTING UV BULB	001-4-4030-4030	(164.00)	(164.00)
Fisher Scientific Co	263672		03/21/17	1	Blanket PO for laboratory supplies, equipment and reagents for all three laboratories through 2017	501-7-7510-4035	(243.55)	(243.55)
US Bank	262475		03/21/17	1	PUR-O-ZONE INC-CREDIT FOR RETURNED JANITORIAL SUPPLIES	001-3-3040-4013	(375.42)	(375.42)
US Bank	262208		03/21/17	1	BERRY TRACTOR-CREDIT FROM INVOICE 03021318	504-3-3210-4721	(535.28)	(535.28)
US Bank	262784		03/21/17	1	MIDWAY WHOLESALE LAWRENC-PURCHASE MADE IN ERROR	001-4-4050-4209	(758.61)	(758.61)
Heartland Tires and Treads	257210		02/07/17	1	tires	504-3-3210-4721	(1,046.92)	(1,046.92)
CDW Government LLC	256911		02/07/17	1	Credit for Warranty Replacement Charge on CDW Invoice GJP3332	001-3-3010-4206	(1,227.84)	(1,227.84)
<b>Total</b>							<b>4,844,181.73</b>	

<b>Invoice Type</b>	<b>Total</b>	<b>Vendor Invoice</b>	<b>Vendor</b>	<b>Due</b>	<b>Status</b>	<b>Description</b>
Prepaid	258,923.55	03/10/2017	Kansas Police & Fire Retirement	03/21/2017	Posted	PR 03/10/2017
Prepaid	161,331.64	03/10/2017	Kansas Public Employees Retirement System	03/21/2017	Posted	PR 03/10/2017
	<u>420,255.19</u>					

**Total Vendors**

**2**