

Claim Total

Claim Date: 4/18/2017

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
Claims for Approval (Pages 2 - 129):	\$7,023,682.54	187
Manual Checks (N/A)	<u>\$0.00</u>	0
Total	\$7,023,682.54	
Payroll Related Payments (Issued since last commission meeting):		
Payroll Prepaid Withholdings (Page 130):	\$407,489.21	2
Payroll Manual Checks (Pages N/A):	\$0.00	0
Payroll	<u>\$0.00</u>	
Payroll Total	\$407,489.21	

TOTAL:	\$7,431,171.75
TOTAL VENDOR COUNT:	189

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

Bond Payment	State Treasurer	\$4,312,081.23
Construction contract per Bid No. B1519 for project UT1304 Contract 4,		
Wakarusa Wastewater Treatment Plant & Conveyance Corridor. Approved by Citv Commission on 4/28/15.	Garney Companies	\$1,146,118.34

City of Lawrence Open Item Listing

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
State Treasurer	266895		04/18/17	1	Bond Payments Series 2015-A Series 2016-A Series 2016-A Rev Series 2009-A Series 2015-B Series 2008	501-7-7700-8103	4,312,081.23	4,312,081.23
Garney Companies Inc	265230	012723	04/18/17	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	1,146,118.34	1,146,118.34
Boys & Girls Club of Lawrence	265014		04/18/17	1	Reimbursement for soft costs of the new Boys and Girls Club Teen Center	631-6-6616-6472	228,971.00	228,971.00
M Con LLC	266708	016497	04/18/17	1	For the construction of Bid No. B1601 for project UT1514 Harper Street, 15th Street to East Glenn Drive & 15th Street, Prospect Avenue to Lindenwood Lane waterline replacement. Approved by City Commission on 11/1/16.	551-7-7910-6041	164,333.32	164,333.32
Black & Veatch Corporation	265228	008380	04/18/17	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	88,257.52	88,257.52
Citibank NA	266893		04/18/17	1	insurance funding close 4/10/2017	522-1-1055-1225	75,590.31	75,590.31
Crossland Heavy Contractors Inc	265223	013714	04/18/17	1	For the construction of Bid No. B1543, Project No. UT1417 Clinton Water Treatment Plant Raw Water Pump Station Improvements. Approved by the City Commission on 10/6/15. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	551-7-7910-6041	59,400.00	59,400.00
University of Kansas Parking & Transit	265100	016777	04/18/17	2	March 2017 Diesel Fuel for public Transit operations per MOU between City and KU.	210-1-1014-4102	31,445.63	54,664.46
University of Kansas Parking & Transit	265100	016777	04/18/17	1	March 2017 Unleaded Fuel for public Transit operations per MOU between City and KU.	210-1-1014-4101	23,218.83	54,664.46

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Clark Equipment Co	265206	016943	04/18/17	1	Two Skid Steer with planers as approved by CC 1/17/2017. We are utilizing Kansas State Contract 39908.	202-3-3000-6004	50,579.00	50,579.00
Clark Equipment Co	265203	016943	04/18/17	1	Two Skid Steer with planers as approved by CC 1/17/2017. We are utilizing Kansas State Contract 39908.	202-3-3000-6004	44,323.74	44,323.74
Crossland Heavy Contractors Inc	266707	016106	04/18/17	1	For the construction of Bid No. B1629 for project UT1603 Pump Station 5 Improvements. Approved by City Commission on 9/6/16. Goods/services provided not to exceed purchase order amount per City policy unless otherwise authorized by City Manager.	551-7-7920-6041	33,030.00	33,030.00
Clark Equipment Co	265208	016943	04/18/17	1	Two Skid Steer with planers as approved by CC 1/17/2017. We are utilizing Kansas State Contract 39908.	202-3-3000-6004	32,903.51	32,903.51
State Treasurer	266891		04/18/17	1	Reinstatement Fees Judicial Branch Surcharge Judicial Branch Education Fund Law Enforcement Training Fund Community Corr. Supervision Fee Fund	705-0-0000-2012	878.75	21,245.13
State Treasurer	266891		04/18/17	1	Reinstatement Fees Judicial Branch Surcharge Judicial Branch Education Fund Law Enforcement Training Fund Community Corr. Supervision Fee Fund	705-0-0000-2015	9,604.05	21,245.13
State Treasurer	266891		04/18/17	1	Reinstatement Fees Judicial Branch Surcharge Judicial Branch Education Fund Law Enforcement Training Fund Community Corr. Supervision Fee Fund	705-0-0000-2017	302.50	21,245.13
State Treasurer	266891		04/18/17	1	Reinstatement Fees Judicial Branch Surcharge Judicial Branch Education Fund Law Enforcement Training Fund Community Corr. Supervision Fee Fund	705-0-0000-2317	9,935.00	21,245.13
State Treasurer	266891		04/18/17	1	Reinstatement Fees Judicial Branch Surcharge Judicial Branch Education Fund Law Enforcement Training Fund Community Corr. Supervision Fee Fund	705-0-0000-2014	524.83	21,245.13
State Treasurer	266892		04/18/17	1	Reinstatement Fees Judicial Branch Surcharge Judicial Branch Education Fund Law Enforcement Training Fund Community Corr. Supervision Fee Fund	705-0-0000-2014	463.50	19,485.46

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State Treasurer	266892		04/18/17	1	Reinstatement Fees Judicial Branch Surcharge Judicial Branch Education Fund Law Enforcement Training Fund Community Corr. Supervision Fee Fund	705-0-0000-2317	9,295.00	19,485.46
State Treasurer	266892		04/18/17	1	Reinstatement Fees Judicial Branch Surcharge Judicial Branch Education Fund Law Enforcement Training Fund Community Corr. Supervision Fee Fund	705-0-0000-2017	308.00	19,485.46
State Treasurer	266892		04/18/17	1	Reinstatement Fees Judicial Branch Surcharge Judicial Branch Education Fund Law Enforcement Training Fund Community Corr. Supervision Fee Fund	705-0-0000-2015	8,433.96	19,485.46
State Treasurer	266892		04/18/17	1	Reinstatement Fees Judicial Branch Surcharge Judicial Branch Education Fund Law Enforcement Training Fund Community Corr. Supervision Fee Fund	705-0-0000-2012	985.00	19,485.46
Fortiline Waterworks	265035	017081	04/18/17	1	160' 15" Dbl Wall HDPE PIPE 640' 18" Dbl Wall HDPE PIPE 220' 24" Dbl Wall HDPE PIPE 180' 30" Dbl Wall HDPE PIPE for installation at West 40 Lot 1901 Wakarusa.	505-3-3910-4506	17,660.40	17,660.40
Hartland Fuel Products LLC	264999	017201	04/18/17	1	purchase e-10 fuel for 1901 Wakarusa	504-3-3210-4722	15,247.55	15,247.55
Sig Sauer Inc	266786	016873	04/18/17	1	Purchase of 31 P320, 9mm 4.7 in Nitron, Blk, DAO, Siglite, mModular Polymer Grip, (3) 17rd Steel Mag, Rail per Invoice #2632062	001-2-2120-4203	13,299.00	13,299.00
Eagle Recognition	264633		04/18/17	1	Annual Service Award Gifts	001-1-1053-2346	11,440.44	11,440.44
Delta Dental of Kansas	266894		04/18/17	1	claims group 51610 week ending 4/13/17	522-1-1055-1232	11,357.05	11,357.05
University of Kansas Parking & Transit	265102	016776	04/18/17	1	May 2017 Monthly facility lease pd 100% State of Kansas CTP Funds	611-1-1014-2327	11,311.25	11,311.25
Ondeo Nalco	265033	016830	04/18/17	1	PO for NALCO 8186 Polymer for Clinton Water Treatment Plant. Bid of \$0.70/lb accepted by City Commission on 12/6/16	501-7-7210-4008	10,192.00	10,192.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Walker Parking Consultants/Engineers Inc	265092	016999	04/18/17	1	5 year structural assessment of the Riverfront, New Hampshire and Vermont parking garages	503-3-2330-2147	10,136.97	10,136.97
Big Brothers Big Sisters	266898	016885	04/18/17	1	Outside Agency Payments 2017	001-1-1065-2135	8,818.50	8,818.50
BG Consultants Inc	265052	014597	04/18/17	1	Engineering services agreement for preliminary design phase engineering services. Project UT1513 Sanitary Sewer Main Replacement Naismith Drive & Crescent Road. Approved by City Commission on 1/19/16. Goods/services provided not to exceed purchase order amount per City policy unless otherwise authorized by City Manager.	001-3-3000-2147	7,130.00	7,130.00
Hick's Classic Concrete Inc	266739	017058	04/18/17	1	Prairie Park Nature Center - Concrete repair work work using unit and hourly rates	001-4-4010-2325	6,777.50	6,777.50
Vequist PhD	266839	017229	04/18/17	1	Professional Services for Fire Medical Recruits	001-2-2210-2344	3,200.00	6,400.00
Vequist PhD	266839	017229	04/18/17	1	Professional Services for Fire Medical Recruits	001-2-2220-2344	3,200.00	6,400.00
Forest Lawn Nursery	266844	017095	04/18/17	1	Parks & Recreation - spring tree order	001-4-4070-4201	6,375.00	6,375.00
Jayhawk Tennis	266731	017217	04/18/17	1	Contractual Payment for Spring Tennis Lessons	211-4-4110-2392	5,504.00	5,504.00
KanREN Inc	266754		04/18/17	1	Internet Services for the City of Lawrence	001-1-1070-2420	5,366.00	5,366.00
PVS Technologies	265153	016835	04/18/17	1	PO for Ferric Chloride for the Kansas River Wastewater Treatment Plant. Bid of \$1.35/gal accepted by City Commission on 12/6/16	501-7-7310-4008	5,010.11	5,010.11
JF McGivern Inc	266674		04/18/17	1	Priming and 2 coat finish application of North, East, and partial South elevation section of the Yellow Parts Warehouse.	501-7-7220-2536	4,945.00	4,945.00
JF McGivern Inc	266675		04/18/17	1	Power washing, preparation, and spot priming of exterior surfaces of the Yellow Parts Warehouse.	501-7-7220-2536	4,840.00	4,840.00
US Bank	266418		04/18/17	1	KU PUBLIC MANAGEMENT C-REGISTRATION FOR SUPERVISOR SCHOOL	001-2-2143-2030	4,800.00	4,800.00
Big Brothers Big Sisters	266897	016909	04/18/17	1	Outside Agency Payments 2017	213-2-2400-2135	4,785.00	4,785.00

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University of Kansas Parking & Transit	265105	016776	04/18/17	1	March 65% (based on revenue hours)of monthly utilities associated with shared maintenance and operating facility.	210-1-1014-2327	4,783.01	4,783.01
Midwest Meter Inc	264539	016764	04/18/17	1	Inventory Blanket PO for Water/Wastewater Equipment through December 2017. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	4,530.00	4,559.25
Midwest Meter Inc	264539	016764	04/18/17	2	Freight Charges	501-7-7610-2324	29.25	4,559.25
Parsons Brinkerhoff Inc	265189	016853	04/18/17	1	Professional services for the MPO TransCad Travel Demand Model Update, approved by CC 11/1/2017.	641-1-1030-2147	0.00	4,459.98
Parsons Brinkerhoff Inc	265189	016853	04/18/17	1	Professional services for the MPO TransCad Travel Demand Model Update, approved by CC 11/1/2017.	641-1-1030-2147	3,567.98	4,459.98
Parsons Brinkerhoff Inc	265189	016853	04/18/17	1	Professional services for the MPO TransCad Travel Demand Model Update, approved by CC 11/1/2017.	001-1-1030-2147	892.00	4,459.98
Parsons Brinkerhoff Inc	265189	016853	04/18/17	1	Professional services for the MPO TransCad Travel Demand Model Update, approved by CC 11/1/2017.	001-1-1030-2147	0.00	4,459.98
Allied Auto Body Carstar	265013		04/18/17	1	repair accident damage	504-3-3210-2550	4,451.71	4,451.71
US Bank	265601		04/18/17	1	SHI INTERNATIONAL CORP-PLATE ALERT SERVER	001-2-2150-4203	4,267.00	4,267.00
ABData LTD	266899		04/18/17	1	Mail insert sorting services	501-1-1069-2120	4,162.70	4,162.70
Kemira Water Solutions Inc	265186	016837	04/18/17	1	PO for Ferrous Chloride for the Kansas River Wastewater Treatment Plant's Lift/Pump Stations in the Collections System. Bid of \$0.991/gal accepted by City Commission on 12/6/16.	501-7-7410-4008	4,156.38	4,156.38
US Bank	266528		04/18/17	1	OMEGA DOOR & HARDWARE-OVERHEAD DOOR REPLACEMENT-SWAN BUILDING	502-3-3515-2536	4,125.71	4,125.71
Hick's Classic Concrete Inc	265049	016924	04/18/17	1	Blanket PO for concrete work for-as needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. Bid No. B1204.	501-7-7610-4026	3,818.95	3,818.95
Kat Nurseries LLC	266741	017092	04/18/17	1	Parks & Recreation - Spring tree order	001-4-4070-4201	3,783.00	3,783.00
Lawrence Surgery Center	264835		04/18/17	1	Risk Mgmt	219-1-1054-2621	3,756.90	3,756.90

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Mississippi Lime Co	264990	016803	04/18/17	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	3,661.85	3,661.85
Midwest Meter Inc	265036	016764	04/18/17	1	Inventory Blanket PO for Water/Wastewater Equipment through December 2017. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,600.00	3,627.87
Midwest Meter Inc	265036	016764	04/18/17	2	Freight Charges	501-7-7610-2324	27.87	3,627.87
US Bank	265600		04/18/17	1	SHI INTERNATIONAL CORP-SYMANTEC AV RENEWAL	001-2-2150-2133	3,600.00	3,600.00
US Bank	265914		04/18/17	1	OPTIV SECURITY INC-SECURE ID TOKENS	001-2-2120-4203	3,304.60	3,304.60
Harger Construction LLC	265190	017045	04/18/17	1	remodel of kitchen/break area in the collections shop,addition of cabinets and walk thru door	501-7-7410-2536	3,298.70	3,298.70
US Bank	266523		04/18/17	1	HACH COMPANY-NITRATAX PROBES	501-7-7310-2531	3,234.00	3,234.00
DPC Industries Inc	265046	016831	04/18/17	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	3,207.19	3,207.19
DPC Industries Inc	265047	016833	04/18/17	1	PO for Sodium Hypochlorite for the Kansas River Wastewater Treatment Plant. Bid of \$0.669/gal accepted by City Commission on 12/6/16	501-7-7310-4008	3,205.85	3,205.85
Networkfleet Inc	266697		04/18/17	1	monthly gps fees	504-3-3210-2550	3,155.80	3,155.80
McElroy's Inc	264106	016787	04/18/17	1	813 Illinois 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	3,120.00	3,120.00
US Bank	266049		04/18/17	1	STONEBACK APPLIANCE-APPLIANCES FOR TEMP STA 1 LOCATION	400-2-2200-6041	3,120.00	3,120.00
Hick's Classic Concrete Inc	265095	017075	04/18/17	1	Stonegate Ct & Stonepost Ct. Blanket purchase order for concrete work for UT1701 waterline assessment, relocation, rehabilitation, and replacement. Bid No. B1710. Approved by City Commission on 2/21/17.	551-7-7910-6041	2,960.38	2,960.38
Kroger Pharmacy	264854		04/18/17	1	Risk Mgmt	219-1-1054-2621	2,880.58	2,880.58

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Bost Jim Plumbing LLC	264638	016785	04/18/17	1	938 Missouri, 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	2,845.00	2,845.00
Scotch Industries Inc	266744		04/18/17	1	Dry Cleaning Services for March 2017	001-2-2120-2326	2,818.77	2,818.77
DXP Enterprises Inc	264555	017146	04/18/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	2,758.00	2,786.84
DXP Enterprises Inc	264555	017146	04/18/17	2	Freight	501-7-7310-2324	28.84	2,786.84
US Bank	265295		04/18/17	1	RICOH USA INC-MULTIPLE FUNCTION COPIER TRAFFIC OFFICE	001-3-3020-4206	2,678.46	2,678.46
US Bank	265929		04/18/17	1	STANION ELECTRIC 105-LIGHT FIXTURE FOR YARD LIGHTS	501-7-7210-2536	2,584.00	2,584.00
US Bank	265344		04/18/17	1	CONRAD FIRE EQUIPMENT-PARTS FOR UNIT 645	504-3-3210-4721	2,560.95	2,560.95
US Bank	265665		04/18/17	1	CDW GOVT #HHK1235-MS SURFACE TABLETS FOR NICK AND ZACH	001-3-3010-4206	2,540.00	2,540.00
HD Supply Waterworks LTD	266749		04/18/17	1	8" LP MJ Sleeve C153 Glass Lined L/ACC.	551-7-7920-6041	2,510.80	2,510.80
ABData LTD	266900		04/18/17	1	Mail insert sorting services	501-1-1069-2120	2,489.67	2,489.67
Universal Lubricants LLC	266694		04/18/17	1	stock fluids	504-3-3210-4721	2,467.54	2,467.54
US Bank	266048		04/18/17	1	KRINGS INTERIORS-FLOOR WORK AT TEMP STATION 1 BUILDING	400-2-2200-6041	2,465.00	2,465.00
US Bank	265458		04/18/17	1	CONRAD FIRE EQUIPMENT-RADIATOR UNIT 644	504-3-3210-4721	2,448.11	2,448.11
Turnout Rental	265209		04/18/17	1	Bunker Gear Rental - Recruit Class	001-2-2210-2325	1,215.00	2,430.00
Turnout Rental	265209		04/18/17	1	Bunker Gear Rental - Recruit Class	001-2-2220-2325	1,215.00	2,430.00

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McElroy's Inc	264639	016787	04/18/17	1	1201 W 22nd Terrace, Lawrence, KS 66046 - 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	2,420.00	2,420.00
Alpine Lawn Service Inc	266709	017221	04/18/17	1	Blanket PO for 2017 Contract Mowing District 4, area #1. Bid #1316 approved by city commission 3-26-13	505-3-3910-2321	80.00	2,413.00
Alpine Lawn Service Inc	266709	017221	04/18/17	1	Blanket PO for 2017 Contract Mowing District 4, area #1. Bid #1316 approved by city commission 3-26-13	501-7-7210-2325	293.54	2,413.00
Alpine Lawn Service Inc	266709	017221	04/18/17	1	Blanket PO for 2017 Contract Mowing District 4, area #1. Bid #1316 approved by city commission 3-26-13	001-4-4010-2321	2,039.46	2,413.00
Senior Resource Center for Douglas County	264782		04/18/17	1	Helmet Fronts - Fire Medical	400-2-2200-2325	2,381.00	2,381.00
Randall Electric Inc	266730	017130	04/18/17	1	Sports Pavilion Lawrence - hourly rate electrical work for service to new curtains in the soccer area.	001-4-4010-2325	2,377.17	2,377.17
Site One Landscape Supply	266740	017093	04/18/17	1	Parks & Recreation - spring tree order	001-4-4070-4201	2,352.52	2,352.52
Alfa Laval Inc	264960	017003	04/18/17	2	Freight charges	501-7-7310-2324	82.75	2,330.75
Alfa Laval Inc	264960	017003	04/18/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	2,248.00	2,330.75
US Bank	265918		04/18/17	1	AGILENTTECHNOLOGIES-LABRATORY SUPPLIES	501-7-7510-4035	2,311.00	2,311.00
CrossFit Lawrence	266791		04/18/17	1	Physical Fitness Services for Recruit Class	001-2-2210-2366	1,134.00	2,268.00
CrossFit Lawrence	266791		04/18/17	1	Physical Fitness Services for Recruit Class	001-2-2220-2366	1,134.00	2,268.00
US Bank	265543		04/18/17	1	A & A AUTO AND TRUCK PART-PARTS FOR UNIT 471	504-3-3210-4721	2,250.00	2,250.00
US Bank	265919		04/18/17	1	QUALITY ENVIRONMENTAL CON-VOA VIALS	501-7-7510-4035	2,235.20	2,235.20
US Bank	265544		04/18/17	1	KEY EQUIPMENT AND SU-PARTS	504-3-3210-4721	2,165.27	2,165.27

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HD Supply Waterworks LTD	265151	016977	04/18/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,151.00	2,151.00
HD Supply Waterworks LTD	265151	016977	04/18/17	2	Freight charges	501-7-7610-2324	0.00	2,151.00
Hick's Classic Concrete Inc	266738	017018	04/18/17	1	Indoor Aquatic Center - exterior concrete repairs per unit pricing quotes	001-4-4010-2325	2,115.55	2,115.55
Hach Co	265137	016817	04/18/17	1	PO for process analyzer reagents for Clinton Water Treatment Plant.	501-7-7210-4008	2,081.42	2,081.42
US Bank	265602		04/18/17	1	SHI INTERNATIONAL CORP-ESXI RAM UPGRADE	001-2-2150-4203	2,064.00	2,064.00
US Bank	265238		04/18/17	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JAN 2017	501-7-7210-2430	2,000.00	2,000.00
US Bank	265239		04/18/17	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JAN 2017	501-7-7210-2430	2,000.00	2,000.00
US Bank	265240		04/18/17	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JAN 2017	501-7-7210-2430	2,000.00	2,000.00
US Bank	265241		04/18/17	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JAN 2017	501-7-7210-2430	2,000.00	2,000.00
US Bank	265242		04/18/17	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JAN 2017	501-7-7210-2430	2,000.00	2,000.00
US Bank	265244		04/18/17	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308105201 JAN 2017	501-7-7210-2430	2,000.00	2,000.00
US Bank	266012		04/18/17	1	PAYPAL *TESTCOMINC-TESTING SOFTWARE PROGRAM	501-7-7100-4004	2,000.00	2,000.00
TFMComm Inc	266782		04/18/17	1	Monthly Radio Maintenance Agreement per Invoice #186663	001-2-2120-2534	1,991.99	1,991.99
Air Products & Chemicals Inc	265122	016791	04/18/17	1	PO for Carbon Dioxide for Kaw Water Treatment Plant. Bid of \$5.30/100 lbs accepted by City Commission on 12/6/16	501-7-7220-4008	1,988.56	1,988.56
US Bank	265397		04/18/17	1	SQ *LONE PINE AG-SERVICES-CHEMICALS FOR VEGETATION CONTROL	001-3-3070-4008	1,923.03	1,923.03
Black Hills Energy	266842		04/18/17	1	GL Settlement L6PR36 Damaged gas line while working at Rock Chalk Park	208-1-1054-2641	1,904.58	1,904.58

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	266010		04/18/17	1	CONTINUING ED WEB-KU ENVIRONMENTAL ENGINEERING CONFERENCE	501-7-7100-2030	1,900.00	1,900.00
US Bank	265540		04/18/17	1	CONRAD FIRE EQUIPMENT-PARTS FOR UNIT 645	504-3-3210-4721	1,886.52	1,886.52
Alpine Lawn Service Inc	266710	017220	04/18/17	1	Blanket PO for 2017 Contract Mowing District 4, area #2. Bid #1316 approved by city commission 3-26-13	505-3-3910-2321	86.15	1,874.67
Alpine Lawn Service Inc	266710	017220	04/18/17	1	Blanket PO for 2017 Contract Mowing District 4, area #2. Bid #1316 approved by city commission 3-26-13	501-7-7210-2325	15.30	1,874.67
Alpine Lawn Service Inc	266710	017220	04/18/17	1	Blanket PO for 2017 Contract Mowing District 4, area #2. Bid #1316 approved by city commission 3-26-13	501-7-7410-2325	275.34	1,874.67
Alpine Lawn Service Inc	266710	017220	04/18/17	1	Blanket PO for 2017 Contract Mowing District 4, area #2. Bid #1316 approved by city commission 3-26-13	502-3-3515-2325	17.13	1,874.67
Alpine Lawn Service Inc	266710	017220	04/18/17	1	Blanket PO for 2017 Contract Mowing District 4, area #2. Bid #1316 approved by city commission 3-26-13	001-4-4010-2321	1,480.75	1,874.67
Lawrence Memorial Hospital	264843		04/18/17	1	Risk Mgmt	219-1-1054-2621	1,833.07	1,833.07
US Bank	265243		04/18/17	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JAN 2017	501-7-7210-2430	1,812.00	1,812.00
US Bank	265342		04/18/17	1	SITEONE LANDSCAPE S-SOIL TREATMENT AND PAINT	506-4-4920-4008	1,792.12	1,792.12
US Bank	265338		04/18/17	1	HELENA CHEM CO 35201-SOIL TREATMENT	506-4-4920-4008	1,786.50	1,786.50
US Bank	265904		04/18/17	1	VARIDESK-3 STANDING DESKS/MATS	001-2-2110-2367	1,770.00	1,770.00
US Bank	266011		04/18/17	1	CONTINUING ED WEB-KU ENVIRONMENTAL ENGINEERING CONFERENCE	501-7-7100-2030	1,710.00	1,710.00
HD Supply Waterworks LTD	265094	016977	04/18/17	2	Freight charges	501-7-7610-2324	0.00	1,708.00
HD Supply Waterworks LTD	265094	016977	04/18/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,708.00	1,708.00
US Bank	266355		04/18/17	1	SQ *PRINTING SOLUTI-SWD 2017 UPDATES-APRIL UTILITY INSERT	502-3-3515-2120	1,676.00	1,676.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	265975		04/18/17	1	FOLEY EQUIPMENT 24-PARTS FOR UNIT 645	504-3-3210-4721	1,647.85	1,647.85
US Bank	265928		04/18/17	1	INDELCO PLASTICS CORPORAT-BASKET STRAINER	501-7-7210-2531	1,646.77	1,646.77
US Bank	266086		04/18/17	1	HAWK WASH-WINDOW CLEANING - ADMINISTRATION/STA.5	001-2-2210-2132	1,622.00	1,622.00
US Bank	266087		04/18/17	1	HAWK WASH-WINDOW CLEANING - ADMINISTRATION/STA.5	001-2-2220-2132	1,622.00	1,622.00
US Bank	266016		04/18/17	1	CDW GOVT #GZP1634-LAPTOP FOR IT	001-2-2150-4203	1,595.36	1,595.36
KU Public Management Center	266662		04/18/17	1	City Training	001-1-1053-2342	1,550.00	1,550.00
US Bank	265541		04/18/17	1	KEY EQUIPMENT AND SU-PARTS FOR UNIT 479	504-3-3210-4721	1,542.06	1,542.06
US Bank	265318		04/18/17	1	CLEAN IT SUPPLY-TOILET PAPER	211-4-4198-4013	1,525.92	1,525.92
US Bank	266617		04/18/17	1	DICKEYS KS-1115-FOOD FOR DDDN	211-4-4110-4209	1,518.10	1,518.10
Lineage	265210		04/18/17	1	Postage 03/20/17 - 03/24/17	001-1-1065-2421	1,513.53	1,513.53
US Bank	266024		04/18/17	1	DMI* DELL HLTHCR/PTR-LAPTOP FOR BRIXIUS	001-2-2150-4203	1,497.43	1,497.43
Jayhawk Trophy Co	266735		04/18/17	1	Youth Sports Basketball participation trophies	211-4-4130-4023	1,496.85	1,496.85
US Bank	265671		04/18/17	1	MICROTECH COMPUTERS-COMPUTER SYSTEMS	641-1-1030-4203	1,440.00	1,440.00
Conrad Fire Equipment Inc	266821		04/18/17	1	SCBA Parts	001-2-2220-4224	1,439.25	1,439.25
Midwest Concrete Materials Inc	265201	016996	04/18/17	1	Concrete Product FireMed Station # 2 2128 Harper 785-832-7620	001-2-2210-2536	717.50	1,435.00
Midwest Concrete Materials Inc	265201	016996	04/18/17	1	Concrete Product FireMed Station # 2 2128 Harper 785-832-7620	001-2-2220-2536	717.50	1,435.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	266453		04/18/17	1	SUNFLOWER RENTAL LAWRENCE-PARTS UNIT 2701	504-3-3210-4721	1,417.00	1,417.00
US Bank	265375		04/18/17	1	THE HUMAN SOLUTION-DESK SETUP	501-7-7510-4203	1,416.00	1,416.00
US Bank	265714		04/18/17	1	WESTERN EXTRALITE LAWRENC-PARTS FOR VFD INSTALL	501-7-7310-2531	1,373.26	1,373.26
US Bank	266056		04/18/17	1	FEDEXOFFICE 00001099-MAP BOOK PRINTING	001-2-2210-2325	1,371.03	1,371.03
US Bank	266057		04/18/17	1	FEDEXOFFICE 00001099-MAP BOOK PRINING	001-2-2220-2325	1,371.02	1,371.02
US Bank	265877		04/18/17	1	FASTENAL COMPANY01-BOLTS FOR WWTP	551-7-7920-6041	1,365.25	1,365.25
US Bank	265352		04/18/17	1	AED SUPERSTORE-AED PLUS TRAINING 2 UNIT	211-4-4100-6009	1,364.40	1,364.40
WorldatWork	266659		04/18/17	1	Training - Marlo Cohen	001-1-1053-2030	1,350.00	1,350.00
Itron Inc	265171		04/18/17	1	FC300 desk dock, sread radio, multi dock	501-7-7610-4026	1,344.46	1,344.46
US Bank	265337		04/18/17	1	HELENA CHEM CO 35201-SOIL TREATMENT	001-4-4040-4008	1,324.10	1,324.10
US Bank	265962		04/18/17	1	CBS MANHATTAN LLC-OFFLINE CARD READER LOCK	001-3-3040-4012	1,295.05	1,295.05
US Bank	265340		04/18/17	1	HELENA CHEM CO 35201-SOIL TREATMENT	001-4-4080-4008	1,279.55	1,279.55
US Bank	266192		04/18/17	1	THE KNOX COMPANY-KNOX BOXES FOR 688 689	504-3-3210-4721	1,258.00	1,258.00
MD Cleaning	265053		04/18/17	1	Cleaning at KRWWTP.	501-7-7310-2325	1,250.00	1,250.00
Scotch Industries Inc	266693	016769	04/18/17	2	Blanket PO for laundering Field Operations uniforms.	501-7-7410-2326	624.83	1,249.65
Scotch Industries Inc	266693	016769	04/18/17	1	Blanket PO for laundering Field Operations uniforms.	501-7-7610-2326	624.82	1,249.65

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Harcros Chemicals Inc	264988	016818	04/18/17	1	PO for Sodium Bisulfite for Clinton Water Treatment Plant. Bid of \$2.39/gal accepted by City Commission on 12/6/16	501-7-7210-4008	1,237.72	1,237.72
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
Logic Inc	264553	016925	04/18/17	2	Freight charges	501-7-7410-2324	8.96	1,210.46
Logic Inc	264553	016925	04/18/17	1	Inventory Blanket PO for Water/Wastewater Equipment through December 2017. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,201.50	1,210.46
Business Health Center	266810		04/18/17	1	Risk Mgmt	219-1-1054-2621	1,206.32	1,206.32
US Bank	265381		04/18/17	1	TRASHCANSUNLIMITED-TRASH CAN LIDS	001-4-4040-2325	1,205.40	1,205.40
US Bank	266350		04/18/17	1	KALOS INC-TICKET ROLLS FOR PARKING	503-2-2320-2120	1,200.84	1,200.84
US Bank	266487		04/18/17	1	KU PUBLIC MANAGEMENT C-EMERGING LEADERS ACADEMY	501-7-7100-2037	1,160.00	1,160.00
Hach Co	265126	017145	04/18/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,092.00	1,158.39
Hach Co	265126	017145	04/18/17	2	Freight charges	501-7-7220-2324	66.39	1,158.39
US Bank	266190		04/18/17	1	OUTSIDESUPP- KASSMAUL FOR 646	504-3-3210-4721	1,144.90	1,144.90
US Bank	265354		04/18/17	1	POLLARDWATER.COM #3326-HYDRANT LOCKS	501-7-7610-4026	1,137.44	1,137.44
US Bank	265691		04/18/17	1	IN *SAFETY SUPPLIES INC.-SAFETY GLOVES FOR CREW	501-7-7610-4202	1,129.19	1,129.19
US Bank	266654		04/18/17	1	HOLIDAY INN CAPITOL-HOTEL STAY FROM 3/13/2017 TO 3/16/2017	621-1-1085-2023	1,108.36	1,108.36
US Bank	265348		04/18/17	1	SUPREME TURF PRODUCTS-CHEMICAL FOR VEGETATION LEVEE	001-3-3070-4008	1,100.00	1,100.00
US Bank	265795		04/18/17	1	HY VEE 1377-FOOD FOR OFFICERS WORKING THE ELITE 8	001-2-2110-4005	1,098.90	1,098.90

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US Bank	265896		04/18/17	1	RODENTPRO COM LLC-ANIMAL FOOD	211-4-4170-4031	1,095.00	1,095.00
Midwest Concrete Materials Inc	265020		04/18/17	1	concrte	505-3-3910-4501	1,088.50	1,088.50
US Bank	265245		04/18/17	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308105201 JAN 2017	501-7-7210-2430	1,060.00	1,060.00
US Bank	266450		04/18/17	1	EQUIPMENT SERVICES CO-SHOP SUPPLIES	504-3-3210-2531	1,050.21	1,050.21
Heartland Tires and Treads	257209		02/07/17	1	tires	504-3-3210-4721	1,046.92	1,046.92
Cross Midwest Tire Co	265158		04/18/17	1	TIRES	504-3-3210-4721	1,040.00	1,040.00
US Bank	266492		04/18/17	1	WARRIOR CHIP-CHALLENGE COINS	001-2-2141-4209	1,025.74	1,025.74
US Bank	266249		04/18/17	1	PUR-O-ZONE INC-PAPER SUPPLIES	001-5-5100-4013	1,017.23	1,017.23
TFMComm Inc	266779		04/18/17	1	Monthly Radio Maintenance Agreement per Invoice #186662	001-2-2120-2534	1,008.16	1,008.16
Kansas City Star Co	266661		04/18/17	1	Recruitment Ads	211-4-4100-2325	1,003.36	1,003.36
ATHCO LLC	266827		04/18/17	1	Moving volleyball systems for realignment at the Sports Pavilion	211-4-4198-2325	1,000.00	1,000.00
Pruett, Greg	266764		04/18/17	1	Tuition Reimbursement for Personality Hacker Profiler Course	001-2-2143-2030	998.50	998.50
US Bank	265910		04/18/17	1	USA BLUE BOOK-STATIC MIXERS F-450N INLINE FLOWMETER	501-7-7210-2531	990.14	990.14
Lathrop & Gage LLP	266699		04/18/17	1	Professional Services: Armstrong Litigation	001-1-1080-2142	979.00	979.00
US Bank	265417		04/18/17	1	RUESCHHOFF SECURITY-INSTALL CELLULAR COMMUNICATION.	503-3-2330-2536	970.00	970.00
Supreme Turf Product Inc	266718	016732	04/18/17	1	Park District #1 - misc supplies	216-9-4600-4209	962.00	962.00

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US Bank	265949		04/18/17	1	VAN WALL EQUIPMENT-CORE HARVEST ADAPTER KIT	506-4-4920-2531	955.51	955.51
US Bank	265378		04/18/17	1	SQ *COMPLETE CONSTRUCTION-ACCESS CONTROLLER DOORS AT CLINTON PLANT	501-7-7210-2531	950.00	950.00
US Bank	266133		04/18/17	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES (DIST. & COLLECTION)	501-7-7610-4013	941.42	941.42
US Bank	265557		04/18/17	1	OPTICSPLANET INC.-2 TRIJICON OPTICS	001-2-2120-4209	931.52	931.52
Keeton	266835		04/18/17	1	TTD for 4/02/17 to 4/15/17 pay period	502-3-3515-1321	930.44	930.44
US Bank	265416		04/18/17	1	RUESCHHOFF SECURITY-INSTALL CELLULAR COMMUNICATION.	503-3-2330-2536	930.00	930.00
US Bank	266162		04/18/17	1	MARRIOTT WARDMAN PARK-HOTEL NLC - TOOMAY	001-1-1020-2023	924.03	924.03
US Bank	266163		04/18/17	1	MARRIOTT WARDMAN PARK-NLC HOTEL - SODEN	001-1-1010-2023	924.03	924.03
Knology Inc DBA WOW! Internet Cable & Phone	266851		04/18/17	1	PON Charges for P&R Fiber and Utilities Lift Station Connections; Mar. 2017	211-4-4100-2420	455.00	910.00
Knology Inc DBA WOW! Internet Cable & Phone	266851		04/18/17	1	PON Charges for P&R Fiber and Utilities Lift Station Connections; Mar. 2017	501-7-7310-2420	455.00	910.00
US Bank	265948		04/18/17	1	SITEONE LANDSCAPE S-IRRIGATION PARTS	506-4-4920-4060	909.75	909.75
Hach Co	265048	016796	04/18/17	1	Blanket PO for laboratory analysis for compliance monitoring and special projects through 2017.	501-7-7510-4035	896.00	896.00
US Bank	265666		04/18/17	1	SOLARWINDS-NETWORK MONITORING SOFTWARE	501-7-7210-4004	887.25	887.25
US Bank	265667		04/18/17	1	SOLARWINDS-NETWORK MONITORING SOFTWARE	501-7-7310-4004	887.25	887.25
US Bank	265668		04/18/17	1	SOLARWINDS-NETWORK MONITORING SOFTWARE	501-7-7410-4004	887.25	887.25
US Bank	265669		04/18/17	1	SOLARWINDS-NETWORK MONITORING SOFTWARE	501-7-7220-4004	887.25	887.25

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HD Supply Waterworks LTD	265108	016977	04/18/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	874.38	874.38
HD Supply Waterworks LTD	265108	016977	04/18/17	2	Freight charges	501-7-7610-2324	0.00	874.38
US Bank	265471		04/18/17	1	ELLIOTT EQUIPMENT CO-FILTERS UNIT 445 AND STOCK	504-3-3210-4721	873.83	873.83
Midwest Concrete Materials Inc	265202	016996	04/18/17	1	Concrete Product FireMed Station # 2 2128 Harper 785-832-7620	001-2-2210-2536	430.50	861.00
Midwest Concrete Materials Inc	265202	016996	04/18/17	1	Concrete Product FireMed Station # 2 2128 Harper 785-832-7620	001-2-2220-2536	430.50	861.00
US Bank	266434		04/18/17	1	SMALLENGINESPRODEAL-TRANSMISSION UNIT 5524	504-3-3210-4721	860.70	860.70
US Bank	266448		04/18/17	1	CONRAD FIRE EQUIPMENT-CAMERA KIT UNIT 649	504-3-3210-4721	859.50	859.50
US Bank	266200		04/18/17	1	KANSASLAND TIRE-TIRES	504-3-3210-4721	859.18	859.18
US Bank	266123		04/18/17	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	211-4-4198-4013	853.76	853.76
US Bank	265787		04/18/17	1	SOLID WASTE ASSOCIA-SWANA WASTECON CONFERENCE	502-3-3515-2030	850.00	850.00
HD Supply Waterworks LTD	265107	016977	04/18/17	2	Freight charges	501-7-7610-2324	0.00	842.00
HD Supply Waterworks LTD	265107	016977	04/18/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	842.00	842.00
US Bank	265346		04/18/17	1	SELLERS EQUIPMENT INC.-BROOM FOR SWEEPER	001-3-3000-2532	834.60	834.60
Harris Enterprise Resource Planning	266846		04/18/17	1	LWR1701002 - Land Sync Professional Services (Converting LandSync data from AS/400 to Innoprise/ComDev).	001-1-1065-4004	832.50	832.50
US Bank	266618		04/18/17	1	SQ *TOPEKA WEST CHARGER B-STAFF SHIRTS	211-4-4110-4242	831.93	831.93
Jayhawk Trophy Co	266736		04/18/17	1	Youth Sports Basketball/Hoopsters participation trophies	211-4-4130-4023	820.80	820.80

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US Bank	265396		04/18/17	1	PATCHEN ELECTRIC & INDUST-MOTOR FOR BRINE SYSTEM	001-3-3000-2532	820.00	820.00
US Bank	266173		04/18/17	1	ANIXTER/CLARK/TRI-ED-GATOR PATCH FOR FIBER AT 11TH HASKELL	400-3-3000-6034	820.00	820.00
US Bank	266366		04/18/17	1	HYATT REGENCY ORANGE COUN-AIREFARE - ACCREDITATION CONFERENCE	001-2-2220-2030	819.24	819.24
US Bank	266159		04/18/17	1	INDUSTRIAL LUMBER CO INC-UNIT 312 TRAILER DECKING	001-3-3000-2531	816.00	816.00
US Bank	266462		04/18/17	1	WATEROUS COMPANY-STOCK VALVE REPAIR KITS	504-3-3210-4721	807.57	807.57
US Bank	266256		04/18/17	1	OMEGA DOOR & HARDWARE-SPRING REPAIR ON SHOP DOOR 445 MISSISSIPPI	001-3-3020-2536	803.15	803.15
US Bank	265315		04/18/17	1	MARRIOTT TAMPA WATERSI-LODGIG TAMPA APTA-LUBLINER	210-1-1014-2023	803.04	803.04
US Bank	266234		04/18/17	1	HYATT REGENCY ORANGE COUN-LODGING - ACCREDITATION CONFERENCE	001-2-2220-2030	801.23	801.23
HD Supply Waterworks LTD	265114	016977	04/18/17	2	Freight charges	501-7-7610-2324	0.00	800.76
HD Supply Waterworks LTD	265114	016977	04/18/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	800.76	800.76
RMP Sports Inc	266832	017121	04/18/17	1	Park District #1 - base anchors and anchor driver	001-4-4040-4217	795.73	795.73
US Bank	266201		04/18/17	1	KANSASLAND TIRE-TIRES	504-3-3210-4721	788.26	788.26
US Bank	265591		04/18/17	1	AMAZON MKTPLACE PMTS-REPLACEMENT LOOP POWERED DISPLAYS	501-7-7210-2531	787.92	787.92
US Bank	265973		04/18/17	1	SQ *BRETT MULLENIX-RAIDIATOR FOR UNIT 475	504-3-3210-4721	775.00	775.00
US Bank	265529		04/18/17	1	SALISBURY SUPPLY TOPEK-NEW SAFETY STRAPS FOR ALL FIELD CREW	501-7-7610-4202	769.05	769.05
Lucity Inc	265098	017074	04/18/17	1	Blanket PO for software maintenance and repair of the Lucity work order software.	501-7-7410-4004	750.00	750.00

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US Bank	265491		04/18/17	1	MID AMERICAN HYDRAULIC RE-REBUILT CYLINDER UNIT 437	504-3-3210-4721	750.00	750.00
Business Health Center	266796		04/18/17	1	Risk Mgmt	219-1-1054-2621	749.05	749.05
US Bank	265986		04/18/17	1	MOTOROLA SOLUTIONS ONLINE-RADIO MAINTENANCE/PARTS	001-2-2210-2534	747.63	747.63
US Bank	266446		04/18/17	1	CONRAD FIRE EQUIPMENT-HOOD LATCH UNIT 642	504-3-3210-4721	747.32	747.32
Business Health Center	264830		04/18/17	1	Risk Mgmt	219-1-1054-2621	747.08	747.08
US Bank	266484		04/18/17	1	GOVT SOCIAL MEDIA-REGISTRATION FEE	001-2-2143-2030	745.00	745.00
US Bank	266485		04/18/17	1	GOVT SOCIAL MEDIA-REGISTRATION FEE	001-2-2143-2030	745.00	745.00
US Bank	266354		04/18/17	1	MINUTEMAN PRESS-ROLL-OFF STICKERS	502-3-3515-4032	740.00	740.00
US Bank	266029		04/18/17	1	WWW.NEWEGG.COM-IT - TIMS NEW WORKSTATION	001-1-1070-4206	735.23	735.23
US Bank	265332		04/18/17	1	AMERICAN PLANNING ASSOCI-APA CONF REGISTRATION FOR PATRICK KELLY	001-1-1030-2030	735.00	735.00
US Bank	266495		04/18/17	1	ACUSHNET COMPANY-SPECIAL ORDER	506-4-4910-4714	728.56	728.56
HD Supply Waterworks LTD	265097	016977	04/18/17	2	Freight charges	501-7-7610-2324	0.00	726.30
HD Supply Waterworks LTD	265097	016977	04/18/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	726.30	726.30
US Bank	265907		04/18/17	1	ASFPM MADISON WI-ASFPM FLOODPLAIN MANAGERS CONFERENCE	505-3-3910-2030	725.00	725.00
Hick's Classic Concrete Inc	265050	016924	04/18/17	1	Blanket PO for concrete work for-as needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. Bid No. B1204.	501-7-7610-4026	719.95	719.95
Supreme Turf Product Inc	266720	016732	04/18/17	1	Park District #1 - misc supplies	216-9-4600-4209	718.00	718.00

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Midwest Concrete Materials Inc	265229	016745	04/18/17	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1701 In-House Water Main Replacement.	551-7-7910-6041	715.50	715.50
US Bank	265873		04/18/17	1	CHEMSEARCH-CLEANING PRODUCTS	001-4-4030-4013	708.84	708.84
Sysco Food Services of KC , Inc	266831	017090	04/18/17	1	Blanket PO for golf course concession resale items	506-4-4910-4701	708.13	708.13
US Bank	265687		04/18/17	1	HD SUPPLY WATERWORKS 490-METER TESTER CALIBRATION	501-7-7610-4027	705.44	705.44
Pure Air Filters Sales and Services	266716	017159	04/18/17	1	Blanket PO for quarterly air filter changes at the Sports Pavilion	211-4-4198-2325	705.25	705.25
Madden Rental	266820	016972	04/18/17	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	235.52	705.00
Madden Rental	266820	016972	04/18/17	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	157.02	705.00
Madden Rental	266820	016972	04/18/17	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	312.46	705.00
US Bank	265906		04/18/17	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	001-2-2110-4013	704.60	704.60
Business Health Center	266805		04/18/17	1	Risk Mgmt	219-1-1054-2621	700.20	700.20
Advanced Plumbing Inc	264618	017027	04/18/17	1	1504 W 22nd Street - 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	700.00	700.00
US Bank	265693		04/18/17	1	JW CONTRACTORS-BORE FOR WATER SERVICE	501-7-7610-2542	700.00	700.00
Harris Enterprise Resource Planning	266847		04/18/17	1	Payroll work for March	001-1-1065-4004	350.00	700.00
Harris Enterprise Resource Planning	266847		04/18/17	2	H.R. work for March	001-1-1065-4004	350.00	700.00

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US Bank	265924		04/18/17	1	D & D TIRE INC-TIRES	504-3-3210-4721	689.38	689.38
US Bank	266460		04/18/17	1	D & D TIRE INC-TIRES UNNIT 91043	504-3-3210-4721	689.38	689.38
Penny's Aggregates Inc	265041	016746	04/18/17	1	Blanket PO for sand on water main rehab projects UT1701.	551-7-7910-6041	686.74	686.74
US Bank	266490		04/18/17	1	WEF BK-COLLECTION SYSTEMS 207 CONFERENCE	501-7-7100-2030	680.00	680.00
US Bank	266319		04/18/17	1	THE HOME DEPOT #2211-SUPPLIES FOR CRT	001-2-2120-4207	677.89	677.89
US Bank	266342		04/18/17	1	HY VEE 1379-COFFEEHOUSE CATERING	211-4-4140-2135	675.50	675.50
US Bank	265688		04/18/17	1	IN *SAFETY SUPPLIES INC.-CONFINED SPACE COMPETENT TRAINING CLASS	501-7-7100-2037	675.00	675.00
US Bank	266235		04/18/17	1	IN *SAFETY SUPPLIES INC.-COMPETENT PERSON TRAINING	501-7-7100-2037	675.00	675.00
US Bank	266276		04/18/17	1	ENVIRONMENTAL LOGISTICS-HAZ WASTE DISPOSAL	501-7-7510-4035	672.75	672.75
Knology Inc DBA WOW! Internet Cable & Phone	265187		04/18/17	1	Network Connectivity for 12 Utilities Lift Stations and Towers, Mar. 2017	501-7-7220-2420	672.45	672.45
US Bank	265463		04/18/17	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	665.70	665.70
Lawrence Anesthesia PA	264849		04/18/17	1	Risk Mgmt	219-1-1054-2621	665.47	665.47
US Bank	266438		04/18/17	1	GENERAL SPRING OF KANSAS-LEAF SPRINGS UNIT 471	504-3-3210-4721	660.00	660.00
Elliott Equipment Co	266681	016871	04/18/17	1	Blanket PO for TV Inspection Equipment repairs. Service can only be provided by Elliott Equipment because they are the authorized Kansas dealer for RST TV Equipment. Other brands/makes of TV Equipment are not interchangeable. Purchases not to exceed amount of purchase order	501-7-7410-2538	660.00	660.00
Jayhawk Fire Sprinkler Co Inc	265194		04/18/17	1	Fire Sprinkler Repairs - Fire Medical Locations	001-2-2210-2536	329.50	659.00

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Jayhawk Fire Sprinkler Co Inc	265194		04/18/17	1	Fire Sprinkler Repairs - Fire Medical Locations	001-2-2220-2536	329.50	659.00
US Bank	265875		04/18/17	1	FERGUSON ENTERPRISES INC-GASKET FOR WWTP	551-7-7920-6041	652.00	652.00
US Bank	265689		04/18/17	1	IN *SAFETY SUPPLIES INC.-COLD SNAP GLOVES FOR UT CREW	501-7-7610-4202	650.12	650.12
US Bank	266414		04/18/17	1	FBI LEEDA INC-REGISTRATION-SGT. FOWLER	001-2-2143-2030	650.00	650.00
TFMComm Inc	266826		04/18/17	1	Radio Repairs - Station 3	001-2-2220-2534	123.50	650.00
TFMComm Inc	266826		04/18/17	1	Radio Repairs - Station 3	001-2-2210-2534	526.50	650.00
TFMComm Inc	266771		04/18/17	1	Red Ion; Blue Ion; Red/Blue Ion per Invoice #186604	001-2-2120-2531	648.00	648.00
US Bank	265484		04/18/17	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	647.70	647.70
US Bank	266118		04/18/17	1	VIP SOLUTIONS-CKN REPAIR PARTS	211-4-4185-2531	635.00	635.00
US Bank	265981		04/18/17	1	IN *SAFETY SUPPLIES INC.-ARC WINDOW	501-7-7310-4202	626.99	626.99
US Bank	266206		04/18/17	1	PATCHEN ELECTRIC & INDUST-FARMLAND SUPPLIES	604-3-3400-4033	620.00	620.00
US Bank	265816		04/18/17	1	PENNY S AGGREGATES INC-INFIELD MATERIAL HOLCOM	001-4-4040-4217	610.90	610.90
US Bank	265536		04/18/17	1	KANSAS POWERTRAIN & EQUI-PARTS FOR UNIT 419	504-3-3210-4721	610.16	610.16
US Bank	266072		04/18/17	1	KPTA-2017 ANNUAL KPTA MEMBERSHIP	611-1-1014-2031	610.00	610.00
US Bank	265931		04/18/17	1	WW GRAINGER-2 CUSHION CLAMPS	501-7-7210-2531	607.88	607.88
Business Health Center	266799		04/18/17	1	Risk Mgmt	219-1-1054-2621	604.30	604.30

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US Bank	265777		04/18/17	1	IN *SAFETY SUPPLIES INC.-ELECTRICAL GLOVE REPLACEMENTS FOR CREW	501-7-7220-4202	603.36	603.36
US Bank	265776		04/18/17	1	IN *SAFETY SUPPLIES INC.-ELECTRICAL GLOVE REPLACEMENTS FOR CREW	501-7-7410-4202	603.35	603.35
US Bank	265751		04/18/17	1	EXPO DISPLAYS/DIAMOND D-RECRUITMENT DISPLAY / JOB FAIRS	001-1-1053-2122	601.86	601.86
US Bank	265762		04/18/17	1	IN *SAFETY SUPPLIES INC.-COMPETENT PERSON TRAINING FOR STAFF	501-7-7100-2037	600.00	600.00
US Bank	265871		04/18/17	1	MCCONNELL MACHINERY CO-BUCKET ATTACHMENT	001-4-4060-4203	600.00	600.00
US Bank	265979		04/18/17	1	FORESTRY SUPPLIERS-TREE WATERING BAG	001-4-4080-4201	599.90	599.90
US Bank	265485		04/18/17	1	WESTFALL GMC TRUCK PARTS-ENGINE MOUNT UNIT 206	504-3-3210-4721	596.32	596.32
US Bank	266411		04/18/17	1	PUBLIC AGENCY TRAINING-REGISTRATION FOR HIATT/COTTINGIM	001-2-2143-2030	590.00	590.00
US Bank	266591		04/18/17	1	PATCHEN ELECTRIC & INDUST-SUMP PUMP REPAIR	001-4-4030-4012	585.10	585.10
US Bank	266102		04/18/17	1	SHOPTRN*RIGID INDUSTR-RESCUE BOAT LIGHTING INSTALLATION	001-2-2210-2532	583.14	583.14
US Bank	265292		04/18/17	1	WALKER TOWEL & UNIFORM-LAUNDRY/UNIFORMS MONTHLY FEE	001-3-3000-2326	578.92	578.92
HD Supply Waterworks LTD	265103	016977	04/18/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	577.03	577.03
HD Supply Waterworks LTD	265103	016977	04/18/17	2	Freight charges	501-7-7610-2324	0.00	577.03
HD Supply Waterworks LTD	265109	016977	04/18/17	2	Freight charges	501-7-7610-2324	0.00	574.35
HD Supply Waterworks LTD	265109	016977	04/18/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	574.35	574.35
US Bank	266034		04/18/17	1	PUR-O-ZONE INC-GLOVES FOR EVIDENCE ROOM	001-2-2144-4209	573.02	573.02

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Kroger Pharmacy	264859		04/18/17	1	Risk Mgmt	219-1-1054-2621	572.59	572.59
US Bank	265940		04/18/17	1	SITEONE LANDSCAPE S-IRRIGATION PARTS	506-4-4920-4060	566.70	566.70
US Bank	265556		04/18/17	1	AMAZON MKTPLACE PMTS-HDMI CABLES/PHONE POWER SUPPLY/HDMI IP BOXES	001-2-2150-4203	562.29	562.29
OptumHealth	266664		04/18/17	1	Cobra Admin - March 2017	522-1-1055-1228	555.53	555.53
US Bank	265477		04/18/17	1	CONRAD FIRE EQUIPMENT-SWITCH UNIT 649	504-3-3210-4721	555.11	555.11
US Bank	266177		04/18/17	1	NILL BROS SPORTS KCK-APPAREL	211-4-4195-4242	547.00	547.00
HD Supply Waterworks LTD	265101	016977	04/18/17	2	Freight charges	501-7-7610-2324	0.00	543.51
HD Supply Waterworks LTD	265101	016977	04/18/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	543.51	543.51
US Bank	266330		04/18/17	1	AMERICANS FOR THE ARTS 2-CONFERENCE FEE	216-4-4600-2823	535.00	535.00
US Bank	265992		04/18/17	1	HANES GEAR FOR SPORTS-STAFF SHIRTS WITH LOGO	506-4-4920-4242	533.94	533.94
US Bank	266443		04/18/17	1	SUPERIOR SIGNALS SUPERI-STOCK LIGHTS	504-3-3210-4721	533.68	533.68
US Bank	266220		04/18/17	1	SATOR SOCCER-SOCCER NETS	211-4-4195-4203	531.27	531.27
US Bank	265347		04/18/17	1	HELENA CHEM CO 35201-CHEMICAL FOR VEGETATION CONTROL LEVEE	001-3-3070-4008	529.20	529.20
US Bank	266469		04/18/17	1	WESTERN EXTRALITE LAWRENC-2-1000 CAT6 BLUE PLENUM POP BOX	501-7-7220-2531	527.78	527.78
US Bank	265614		04/18/17	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES CITYHALL	001-3-3040-4013	527.50	527.50
US Bank	265528		04/18/17	1	THE HOME DEPOT #2211-TOOLS FOR TRUCK 2610	501-7-7610-4020	526.08	526.08

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US Bank	265353		04/18/17	1	IN *SAFETY SUPPLIES INC.-COMPETENT PERSON TRAINING	501-7-7100-2037	525.00	525.00
US Bank	266584		04/18/17	1	IN *SAFETY SUPPLIES INC.-CONFINED SPACE TRAINING	501-7-7100-2037	525.00	525.00
ISS Facility Services	266762		04/18/17	1	Janitorial Service - Riverfront Offices	001-1-1032-2132	131.25	525.00
ISS Facility Services	266762		04/18/17	1	Janitorial Service - Riverfront Offices	001-1-1034-2132	131.25	525.00
ISS Facility Services	266762		04/18/17	1	Janitorial Service - Riverfront Offices	001-2-2210-2132	65.62	525.00
ISS Facility Services	266762		04/18/17	1	Janitorial Service - Riverfront Offices	001-2-2220-2132	65.63	525.00
ISS Facility Services	266762		04/18/17	1	Janitorial Service - Riverfront Offices	631-6-6416-2325	131.25	525.00
US Bank	266513		04/18/17	1	SQ *HONEYBEE SEPTIC-PUMPED HOLDING TANK	001-3-3030-2325	520.00	520.00
US Bank	265701		04/18/17	1	OFFICE DEPOT #419-ELECTRONIC TIME STAMP/EXTENDED WARRANTY	001-1-1090-4001	519.98	519.98
US Bank	265336		04/18/17	1	MENARDS LAWRENCE KS-CHAIRS FOR DISTRICT #1	216-4-4600-4209	519.74	519.74
Allied Oil & Tire Company	266698		04/18/17	1	purchase DEF fluid for the fleet	504-3-3210-4721	517.50	517.50
US Bank	265358		04/18/17	1	IN *PRODUCTS PLUS INC.-STOCK FLUIDS	504-3-3210-4721	509.00	509.00
US Bank	265998		04/18/17	1	THE KNOX COMPANY-KNOX BOX LOCKS FOR FIRE HYDRANTS	001-2-2220-4203	503.20	503.20
Unisource Document Products	266759		04/18/17	1	Monthly lease on mail room copier, Lease Number K-03359	001-1-1065-2325	501.80	501.80
MD Cleaning	265051		04/18/17	1	Cleaning at Clinton WTP.	501-7-7210-2325	500.00	500.00
Project Graduation	265058		04/18/17	1	City sponsorship of Project Graduation 2017	001-1-1065-2040	500.00	500.00

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HD Supply Waterworks LTD	265139	016977	04/18/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	500.00	500.00
US Bank	266196		04/18/17	1	SQ *HILLCREST WRECKER & G-TOWED UNIT 645	504-3-3210-2550	500.00	500.00
US Bank	265955		04/18/17	1	THE HOME DEPOT #2211-TOOLS FOR STORM WATER CREW	505-3-3910-4020	499.91	499.91
US Bank	266580		04/18/17	1	IN *BALDWIN FEED CO. INC-FERTILIZER	001-4-4050-4008	499.62	499.62
US Bank	265590		04/18/17	1	STANION ELECTRIC 105-FORM 7 CONDUIT TEES/SINGLE GANG BOXES/PARTS	501-7-7210-2531	499.14	499.14
Arnie's Boat Sales & Service	265192		04/18/17	1	Rescue Boat Repairs	001-2-2210-2532	119.71	498.80
Arnie's Boat Sales & Service	265192		04/18/17	1	Rescue Boat Repairs	001-2-2220-2532	379.09	498.80
Cross Midwest Tire Co	265159		04/18/17	1	TIRES	504-3-3210-4721	497.78	497.78
US Bank	265603		04/18/17	1	SHI INTERNATIONAL CORP-PRTG RENEWAL	001-2-2150-2133	497.69	497.69
US Bank	265869		04/18/17	1	INDUSTRIAL SALES CO INC-TUBING TO FIX DRAIN	001-4-4060-4060	493.96	493.96
US Bank	266112		04/18/17	1	STAPLES-SUPPLIES TONER FOR DC FOLDERS FOR MARK T	001-3-3010-4001	485.70	485.70
US Bank	265362		04/18/17	1	WALKER TOWEL & UNIFORM-UNIFORM RENTAL AND CLEANING	504-3-3210-2328	485.32	485.32
US Bank	266447		04/18/17	1	CONRAD FIRE EQUIPMENT-REGULATOR UNIT 644	504-3-3210-4721	484.80	484.80
US Bank	265574		04/18/17	1	STANION ELECTRIC 105-IO POCKETS FOR CABINETS AND MANUALS FOR EQUIP	501-7-7210-2531	476.23	476.23
IBT Inc	266663		04/18/17	1	CK valves, Chemtrol ball valves	501-7-7310-2531	445.98	475.89
IBT Inc	266663		04/18/17	2	Freight Charges	501-7-7310-2531	29.91	475.89

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US Bank	265374		04/18/17	1	APHA STANDARD METHOD-2-YR SEAT SUBSCRIPTION	501-7-7100-2031	473.00	473.00
US Bank	266042		04/18/17	1	ROCKMOUNT RESEARCH-WIRE FOR WELDING	001-3-3000-4018	466.93	466.93
US Bank	265558		04/18/17	1	OPTICSPLANET INC.-1 TRIJICON OPTIC/LEASE PURCHASE	205-0-0000-0405	465.76	465.76
US Bank	265980		04/18/17	1	IN *SAFETY SUPPLIES INC.-SAFETY SERVICE FOR FEBRUARY 2017	501-7-7310-2147	458.85	458.85
US Bank	266609		04/18/17	1	SOUTHWES 5262496888620-AIREFARE FOR NFA - BULL	001-2-2220-2030	455.11	455.11
US Bank	265424		04/18/17	1	THE NEW THEATRE COMPANY-LLR TRIP	211-4-4140-2135	453.00	453.00
US Bank	265761		04/18/17	1	PUR-O-ZONE INC-CLEANER FOR BATHROOMS	501-7-7610-4013	452.78	452.78
US Bank	265297		04/18/17	1	IN *SAFETY SUPPLIES INC.-REGISTRATION FOR 12 CONFINED SPACE TRAINING	505-3-3910-2030	450.00	450.00
US Bank	265298		04/18/17	1	IN *SAFETY SUPPLIES INC.-REGISTRATION FOR 12 CONFINED SPACE TRAINING	001-3-3000-2030	450.00	450.00
US Bank	265663		04/18/17	1	IN *SAFETY SUPPLIES INC.-COMPETENT PERSON TRAINING	501-7-7100-2037	450.00	450.00
US Bank	265864		04/18/17	1	QUALIFICATION TARGETS-RANGE TARGET	001-2-2120-4203	449.96	449.96
US Bank	265911		04/18/17	1	AMAZON MKTPLACE PMTS-GOPRO AND ACCESSORIES	501-7-7210-4001	446.94	446.94
US Bank	266254		04/18/17	1	DURHAM SUPPLY KANSAS CITY-METER POST ANCHORS	503-2-2320-4027	446.20	446.20
US Bank	266358		04/18/17	1	SEILER INSTRUMENT-SOFTWARE LICENSE RENEWAL	501-7-7110-4004	441.35	441.35
Business Health Center	265227		04/18/17	6	drug screen	001-2-2120-2147	30.00	428.94
Business Health Center	265227		04/18/17	4	random	214-3-3800-2147	70.00	428.94

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Business Health Center	265227		04/18/17	2	hep antibody	501-7-7100-2147	15.75	428.94
Business Health Center	265227		04/18/17	5	hep injection	501-7-7100-2147	53.63	428.94
Business Health Center	265227		04/18/17	3	random	502-3-3515-2147	68.00	428.94
Business Health Center	265227		04/18/17	1	initial med eval	501-7-7100-2344	191.56	428.94
US Bank	265738		04/18/17	1	AMAZON MKTPLACE PMTS-BACK PACK BLOWER FOR PLANT CLEAN UP	501-7-7310-4203	425.99	425.99
HD Supply Waterworks LTD	265140	016977	04/18/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	425.45	425.45
HD Supply Waterworks LTD	265140	016977	04/18/17	2	Freight charges	501-7-7610-2324	0.00	425.45
Johnson Group LLC The	265057		04/18/17	1	Refund	001-0-0000-3473	425.00	425.00
US Bank	265581		04/18/17	1	AMAZON MKTPLACE PMTS-2 AND 4 FT CONDUCTOR WIRE	501-7-7210-2531	425.00	425.00
US Bank	266219		04/18/17	1	ASSOCIATION OF LOCAL GOVE-SPEAKER DISCOUNT CONFERENCE REG ~15 CPE HOURS	001-1-1015-2030	425.00	425.00
Appino & Biggs Reporting Services	264899		04/18/17	1	WC transcript 6FD012	219-1-1054-2147	423.70	423.70
US Bank	265423		04/18/17	1	THE NEW THEATRE COMPANY-LLR TRIP	211-4-4140-2135	420.00	420.00
US Bank	265550		04/18/17	1	B&H PHOTO 800-606-6969-AXIS CAMERA STATION LICENSES	001-2-2150-4004	420.00	420.00
Lawrence Journal World	265015		04/18/17	1	ADS FOR COMPOST SALE	502-3-3515-2042	418.15	418.15
US Bank	266127		04/18/17	1	UNITED RENTALS #018369-VERTICAL LIFT TO INSTALL LIGHTS IN DIST. SHOP	501-7-7210-2531	417.38	417.38
US Bank	265977		04/18/17	1	BWI - SPRINGFIELD-FERTILIZER	001-4-4080-4201	416.64	416.64

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	266465		04/18/17	1	ALABAMA SPECIALTY PRODUC-METAL COUPONS FOR H2O SYSTEM CORROSION STUDY	501-7-7220-4203	415.96	415.96
US Bank	265498		04/18/17	1	PAYPAL *KS SHRM-PROF DEV-TO BE PAID BY SHRM LOOK FOR REVERSE	001-1-1053-2030	415.00	415.00
US Bank	265990		04/18/17	1	PING INC-SPECIAL ORDER	506-4-4910-4714	410.48	410.48
Business Health Center	264820		04/18/17	1	Risk Mgmt	219-1-1054-2621	405.32	405.32
US Bank	265922		04/18/17	1	WW GRAINGER-PRE-MOISTENED CLEANSING TISSUS	501-7-7510-4035	404.98	404.98
Business Health Center	266800		04/18/17	1	Risk Mgmt	219-1-1054-2621	401.64	401.64
Keeton	266836		04/18/17	1	TTD for 3/19/17 to 4/01/17 pay period	502-3-3515-1321	400.09	400.09
KBI Laboratory Analysis Fee Fund	264968		04/18/17	1	Restitution from Marissa Danenberg Jones	705-0-0000-2016	400.00	400.00
KBI Laboratory Analysis Fee Fund	265165		04/18/17	1	Restitution from Kayla Winans	705-0-0000-2016	400.00	400.00
KBI Laboratory Analysis Fee Fund	265166		04/18/17	1	Restitution from Delbert See	705-0-0000-2016	400.00	400.00
Pepsi Beverages Company	266830	016946	04/18/17	1	Eagle Bend Golf Course - blanket purchase order for product for resale in pro shop concessions	506-4-4910-4704	0.00	400.00
Pepsi Beverages Company	266830	016946	04/18/17	1	Eagle Bend Golf Course - blanket purchase order for product for resale in pro shop concessions	506-4-4910-4702	400.00	400.00
US Bank	266194		04/18/17	1	SQ *METROPLEX SUPPLY INC-TPMS SENSOR BUNDLE FOR STOCK	504-3-3210-4721	399.00	399.00
US Bank	266413		04/18/17	1	SOUTHWES 5268509551154-AIRFARE FOR SGT GRADY-TRAINING	001-2-2143-2030	398.90	398.90
US Bank	265778		04/18/17	1	IN *SAFETY SUPPLIES INC.-SAFETY MEETING ON CONFINED SPACE SAFETY	501-7-7100-2037	391.20	391.20
US Bank	266045		04/18/17	1	FASTENAL COMPANY01-MISC SMALL CONSUMABLE ITEMS FOR REPAIRS	001-3-3000-2532	390.73	390.73

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Lawrence Anesthesia PA	264852		04/18/17	1	Risk Mgmt	219-1-1054-2621	389.04	389.04
Radiologic Professional Services PA	266767		04/18/17	1	Radiological Services for Brenton A Petrak-1/30/17-1/31/17	001-2-2120-2147	388.00	388.00
US Bank	265756		04/18/17	1	PAYPAL *KS SHRM-KS STATE SHRM ANNUAL CONFERENCE	001-1-1053-2030	385.00	385.00
US Bank	266429		04/18/17	1	HELENA CHEM CO 35201-TURF FERTILZER	001-4-4070-4008	383.00	383.00
US Bank	265801		04/18/17	1	IBT INC-CALIBRATION GASES FOR GAS DETECTOR PMS.	501-7-7310-4202	382.05	382.05
US Bank	265872		04/18/17	1	CHEMSEARCH-CLEANING PRODUCTS	001-4-4050-4209	381.56	381.56
Rueschhoff Locksmith & Security	265226		04/18/17	1	Alarm monitoring at various locations	001-3-3040-2135	104.85	374.52
Rueschhoff Locksmith & Security	265226		04/18/17	1	Alarm monitoring at various locations	001-3-3020-2135	74.85	374.52
Rueschhoff Locksmith & Security	265226		04/18/17	1	Alarm monitoring at various locations	001-3-3041-2135	89.97	374.52
Rueschhoff Locksmith & Security	265226		04/18/17	1	Alarm monitoring at various locations	001-3-3000-2135	104.85	374.52
US Bank	265900		04/18/17	1	RICOH USA INC-COPIER USAGE	211-4-4100-2325	374.08	374.08
US Bank	265796		04/18/17	1	MCCRAY LUMBER AND MILLWOR-LADDER	001-4-4050-4020	373.62	373.62
US Bank	265865		04/18/17	1	ARROWHEAD SCIENTIFIC IN-EVIDENCE TAPE	001-2-2144-4209	372.60	372.60
US Bank	266543		04/18/17	1	LAWRENCE SIGN UP-OFFICE SUPPLIES	001-2-2210-4001	372.60	372.60
US Bank	265774		04/18/17	1	IN *SAFETY SUPPLIES INC.-REPLACEMENT WORK SHIRTS FOR CREW	501-7-7310-4202	372.52	372.52
US Bank	266540		04/18/17	1	SEAL ANALYTICAL INC-REACTION SEGMENTS FOR AQ2	501-7-7510-4035	372.05	372.05

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HD Supply Waterworks LTD	265099	016977	04/18/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	370.30	370.30
HD Supply Waterworks LTD	265099	016977	04/18/17	2	Freight charges	501-7-7610-2324	0.00	370.30
US Bank	265939		04/18/17	1	SITEONE LANDSCAPE S-IRRIGATION PARTS	506-4-4920-4060	368.99	368.99
Conrad Fire Equipment Inc	264781		04/18/17	1	Helmet Fronts - Fire Medical	001-9-2200-4242	183.40	366.80
Conrad Fire Equipment Inc	264781		04/18/17	1	Helmet Fronts - Fire Medical	001-2-2210-4242	183.40	366.80
US Bank	265932		04/18/17	1	STANION ELECTRIC 105-1 CONDUIT	501-7-7210-2531	364.83	364.83
US Bank	265781		04/18/17	1	MOBILE ENVIRO WASH-POWER WASHED DOME/ MARCH DAF CLEANING	501-7-7310-2325	364.00	364.00
US Bank	265670		04/18/17	1	MICROTECH COMPUTERS-COMPUTER SYSTEMS	001-1-1030-4206	360.00	360.00
US Bank	266050		04/18/17	1	THE MATTRESS HUB-REPLACEMENT MATTRESSES	001-2-2210-2536	360.00	360.00
US Bank	266051		04/18/17	1	THE MATTRESS HUB-REPLACEMENT MATTRESSES	001-2-2220-2536	360.00	360.00
US Bank	265978		04/18/17	1	HUMMERT INTERNATIONAL-FERTILIZER	001-4-4080-4008	356.80	356.80
Rueschhoff Communications Inc	266795		04/18/17	1	Utilities Department Answering Services for March 2017.	501-7-7100-2420	356.00	356.00
US Bank	265479		04/18/17	1	CULLUM AND BROWN - KC-STOCK FILTERS	504-3-3210-4721	354.64	354.64
Western Extralite Co	264699	016756	04/18/17	1	Inventory Blanket PO for Water/Wastewater Equipment through December 2017. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	353.64	353.64
US Bank	265773		04/18/17	1	LOGIC INC-PROBES FOR P55 PROJECT	501-7-7410-2536	352.68	352.68
TFMComm Inc	265207		04/18/17	1	Radio Maintenance Agreement - Fire Medical	001-2-2210-2534	284.31	351.00

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TFMComm Inc	265207		04/18/17	1	Radio Maintenance Agreement - Fire Medical	001-2-2220-2534	66.69	351.00
US Bank	265412		04/18/17	1	IN *HME INC-METAL FOR STAIR PROJECT.	503-3-2330-2536	350.00	350.00
US Bank	266212		04/18/17	1	SQ *HONEYBEE SEPTIC-PUMP WASTE STATION AT NATURE CENTER	001-4-4030-2325	350.00	350.00
US Bank	266288		04/18/17	1	JOHNSON CONTROLS SS-METASYS TRAINING COURSE	001-3-3040-2030	350.00	350.00
TFMComm Inc	266773		04/18/17	1	Remove equipment from K9 Unit/gracy crown vic per Invoice #186603	001-2-2120-2531	350.00	350.00
US Bank	266316		04/18/17	1	SUPERATV LLC-WINDSHIELD FOR CAN AM DEFENDER	001-2-2120-4209	349.85	349.85
US Bank	265879		04/18/17	1	WESTLAKE HARDWARE-STATION SUPPLIES - STA 3	001-2-2210-4040	349.50	349.50
US Bank	265880		04/18/17	1	WESTLAKE HARDWARE-STATION SUPPLIES - STA 3	001-2-2220-4040	349.50	349.50
US Bank	265299		04/18/17	1	FASTENAL COMPANY01-PPE EQUIPMENT/GEAR	505-3-3910-4202	347.17	347.17
US Bank	265786		04/18/17	1	SOLID WASTE ASSOCIA-SWANA MEMBERSHIP - RICHARDSON	502-3-3515-2031	347.00	347.00
US Bank	265302		04/18/17	1	FASTENAL COMPANY01-MISC SUPPLIES FOR REPAIRS RED BARN	001-3-3000-2532	341.58	341.58
US Bank	266221		04/18/17	1	DICKSSPORTINGGOODS.COM-BASKETBALL NETS	211-4-4195-4203	339.97	339.97
US Bank	266222		04/18/17	1	DICKSSPORTINGGOODS.COM-BASKETBALL NETS	211-4-4195-4203	339.97	339.97
US Bank	266454		04/18/17	1	SWAN ENGINEERING AND S-STOCK FITTINGS	504-3-3210-4721	339.94	339.94
US Bank	265341		04/18/17	1	SITEONE LANDSCAPE S-SOIL TREATMENT AND PAINT	001-4-4040-4007	339.36	339.36
Business Health Center	266802		04/18/17	1	Risk Mgmt	219-1-1054-2621	337.87	337.87

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US Bank	266610		04/18/17	1	IN *ALL-PRO SERVICES INC-MOLD AND WATER CLEAN UP FOR TEMP STA 1	001-2-2210-2536	337.50	337.50
US Bank	266611		04/18/17	1	IN *ALL-PRO SERVICES INC-MOLD AND WATER CLEAN UP FOR TEMP STA 1	001-2-2220-2536	337.50	337.50
Business Health Center	266819		04/18/17	1	Risk Mgmt	219-1-1054-2621	333.09	333.09
US Bank	265934		04/18/17	1	WW GRAINGER-PLASTIC SHEET STOCK	501-7-7210-2531	331.88	331.88
US Bank	265933		04/18/17	1	WW GRAINGER-2 CUSHION CLAMPS	501-7-7210-2531	327.32	327.32
US Bank	266521		04/18/17	1	HACH COMPANY-SEALS AND PARTS FOR SOLITAX	501-7-7310-2531	324.94	324.94
Custom Truck & Equipment LLC	265157		04/18/17	1	PARTS	504-3-3210-4721	320.22	320.22
Supreme Turf Product Inc	266719	016732	04/18/17	1	Park District #1 - misc supplies	216-9-4600-4209	320.00	320.00
Stacks LLC	265213		04/18/17	1	Records Storage	001-1-1065-2147	319.58	319.58
US Bank	266572		04/18/17	1	STAPLES-10 CASES OF COPY PAPER	501-1-1069-4001	317.40	317.40
US Bank	265593		04/18/17	1	U.S. PLASTIC CORPORATION-NEOPRENE WHITE PLASTIC TABLE TOP	501-7-7210-2531	315.42	315.42
US Bank	265578		04/18/17	1	AMAZON MKTPLACE PMTS-GFCI 20 AMP BREAKERS FOR CLINTON MCC-05.	501-7-7210-2531	313.81	313.81
US Bank	265473		04/18/17	1	ABILENE MACHINE-INSTRUMENT CLUSTER UNIT 502	504-3-3210-4721	313.15	313.15
US Bank	266422		04/18/17	1	SHI INTERNATIONAL CORP-STATE FIREWALL MAINTENANCE	001-2-2150-2133	313.00	313.00
Kansas University Physicians Inc	264840		04/18/17	1	Risk Mgmt	219-1-1054-2621	312.19	312.19
US Bank	266066		04/18/17	1	FASTENAL COMPANY01-SHELVING	501-7-7220-2531	310.76	310.76

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US Bank	266619		04/18/17	1	NILL BROS SPORTS KCK-STAFF SHIRTS	211-4-4110-4242	307.00	307.00
US Bank	265641		04/18/17	1	THE HOME DEPOT #2211-TOILETS FAUCETS SUPPLIES FIRE INVEST REMOD	001-2-2210-2536	306.76	306.76
US Bank	265642		04/18/17	1	THE HOME DEPOT #2211-TOILETS FAUCETS	001-2-2220-2536	306.76	306.76
US Bank	265697		04/18/17	1	LASER LOGIC INC.-HP P2055 4100 AND P3005 TONER CARTRIDGES	001-1-1090-2120	305.00	305.00
Kansas City Freightliner Sales Inc	265026		04/18/17	1	parts	504-3-3210-4721	303.47	303.47
Standard Insurance Co	266665		04/18/17	1	Vision Insurance	701-0-0000-2213	302.06	302.06
US Bank	265461		04/18/17	1	AMERICAN EMERGENCY VEH-PARTS FIRE AND MED	504-3-3210-4721	300.13	300.13
Meredith Huff	264973		04/18/17	1	Restitution from John Christopher Anderson	705-0-0000-2016	300.00	300.00
Heather Jones	265176		04/18/17	1	Restitution payment from Jami Batson	705-0-0000-2016	300.00	300.00
US Bank	265755		04/18/17	1	SHRM CERTIFICATION-SHRM-CP EXAM FEE	001-1-1053-2030	300.00	300.00
Knology Inc DBA WOW! Internet Cable & Phone	265184		04/18/17	1	Network Connectivity for five Utilities Lift Stations, Group 1, Mar. 2017	501-7-7310-2420	299.75	299.75
Laird Noller Automotive	265025		04/18/17	1	parts	504-3-3210-4721	298.66	298.66
Bull	264444		04/18/17	1	Travel advance Apr 23-May 5, 2017 Emmitsburg, MD Attending Course: R0206 Fire Investigation Essentials	001-2-2220-2030	236.80	296.00
Bull	264444		04/18/17	1	Travel advance Apr 23-May 5, 2017 Emmitsburg, MD Attending Course: R0206 Fire Investigation Essentials	001-2-2210-2030	59.20	296.00
US Bank	265495		04/18/17	1	TFS*FISHERSCI ECOM HUS-HHW GLOVES	502-3-3515-4232	295.86	295.86
Business Health Center	264814		04/18/17	1	Risk Mgmt	219-1-1054-2621	293.14	293.14

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US Bank	265867		04/18/17	1	INSTITUTE OF TRANSPORTATI-TRIP GENERATION MANUAL 9TH ED	641-1-1030-4001	291.20	291.20
Minuteman Press	266772		04/18/17	1	Pre-printed rental license return remittance #9 envelopes	001-1-1032-4001	290.78	290.78
US Bank	266356		04/18/17	1	SQ *PRINTING SOLUTI-MARCH 2017 UTILITY INSERT-EDAY/YW CART	502-3-3515-2120	288.50	288.50
US Bank	266357		04/18/17	1	SQ *PRINTING SOLUTI-MARCH 2017 UTILITY INSERT-EDAY/YW CART	502-3-3515-2120	288.50	288.50
US Bank	265782		04/18/17	1	LOGIC INC-MOVBUS SERIAL TO ETHERNET CONVERTER	501-7-7310-2531	287.65	287.65
US Bank	265711		04/18/17	1	HY VEE 1379-BOTTLED WATER	501-7-7610-4026	287.28	287.28
Lawrence Anesthesia PA	264834		04/18/17	1	Risk Mgmt	219-1-1054-2621	286.66	286.66
US Bank	265486		04/18/17	1	CULLUM AND BROWN - KC-STOCK FILTERS	504-3-3210-4721	286.51	286.51
P1 Group Inc - Lenexa	265204		04/18/17	1	Sewage Pump Repairs - Station 4	001-2-2210-2536	142.56	285.13
P1 Group Inc - Lenexa	265204		04/18/17	1	Sewage Pump Repairs - Station 4	001-2-2220-2536	142.57	285.13
US Bank	266550		04/18/17	1	JCPENNEY 2729-JEANS	501-7-7320-4024	284.92	284.92
US Bank	265237		04/18/17	1	COUNTRY INN AND SUITES-HOTEL FOR CLASS	001-3-3010-2023	284.88	284.88
US Bank	265724		04/18/17	1	WW GRAINGER-CARBON STEEL TAP TAPER BI-METAL HOLE SAW	501-7-7310-2531	283.72	283.72
US Bank	265771		04/18/17	1	LOGIC INC-PROBES FOR P55 PROJECT	501-7-7410-2536	281.04	281.04
US Bank	265361		04/18/17	1	IBT INC-PARTS FOR 2701	504-3-3210-4721	280.00	280.00
US Bank	266489		04/18/17	1	HOTELS.COM-COLLECTION SYSTEMS 2017 CONFERENCE	501-7-7100-2023	279.29	279.29

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US Bank	265589		04/18/17	1	APEX CONTROLS-NEW FAN DAMPENER AND THERMOSTAT	501-7-7210-2531	278.89	278.89
US Bank	265317		04/18/17	1	WW GRAINGER-CYLINDER ASSEMBLY	211-4-4185-2531	278.78	278.78
Riley	266829		04/18/17	1	Contractual Payment for services provided at the April 8th Bobcat 5k held at the Sports Pavilion	211-4-4195-2325	278.05	278.05
US Bank	265956		04/18/17	1	MIDWAY WHOLESALE LAWRENC-CONCRETE SUPPLIES FOR STORM WATER CREW	214-3-3800-4501	277.96	277.96
US Bank	265256		04/18/17	1	RR PRODUCTS INC-MOWER PARTS	506-4-4920-2531	277.66	277.66
Business Health Center	264813		04/18/17	1	Risk Mgmt	219-1-1054-2621	277.36	277.36
US Bank	266652		04/18/17	1	HOLIDAY INN EXPRESS AND-HOTEL STAY FOR 3/12/2017	621-1-1085-2023	277.09	277.09
Penny's Aggregates Inc	265090	016747	04/18/17	1	Blanket PO: Sand for service installs, water main leaks, tile installs.	501-7-7610-4026	276.46	276.46
Lawrence Anesthesia PA	264836		04/18/17	1	Risk Mgmt	219-1-1054-2621	276.43	276.43
Penny's Aggregates Inc	265034	016746	04/18/17	1	Blanket PO for sand on water main rehab projects UT1701.	551-7-7910-6041	275.39	275.39
US Bank	265764		04/18/17	1	ACT*22ND ANNUAL NAWLEE-REGISTRATION FEE	001-2-2143-2030	275.00	275.00
Troverco Inc	266733	017089	04/18/17	1	Blanket PO for golf course concession resale items	506-4-4910-4701	274.74	274.74
US Bank	265384		04/18/17	1	ENGINEERSUPPLY COM-BALLFIELD SUPPLIES	001-4-4040-4217	274.22	274.22
HD Supply Waterworks LTD	265138	016977	04/18/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	270.00	270.00
US Bank	266425		04/18/17	1	AMAZON.COM AMZN.COM/BILL-POWER SUPPLY	001-2-2150-4206	269.79	269.79
US Bank	265740		04/18/17	1	HY VEE 1379-WWTP CONF. DRINKS	501-7-7310-4209	268.55	268.55

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US Bank	265475		04/18/17	1	SUPERIOR SIGNALS-STOCK LIGHTS	504-3-3210-4721	268.30	268.30
US Bank	265588		04/18/17	1	MCMaster-CARR-STAINLESS STEEL PIPE FITTINGS	501-7-7210-2531	268.30	268.30
US Bank	266478		04/18/17	1	THE HOME DEPOT #2211-BATTERIES	211-4-4198-4209	268.00	268.00
US Bank	265515		04/18/17	1	TACTICALGEAR.COM-LARGE BAG FOR NEGOTIATOR EQUIPMENT	001-2-2120-4207	266.98	266.98
US Bank	266437		04/18/17	1	LIQUIDSPRING LLC-WARRANTY VALVES	504-3-3210-4721	265.16	265.16
US Bank	265596		04/18/17	1	HACH COMPANY-2 REPLACEMENT DIGITAL RECEPTACLES	501-7-7210-2531	264.89	264.89
Progressive Rehabilitation Management	266704		04/18/17	1	WC conference calls and file review 5ST083	219-1-1054-2621	264.50	264.50
US Bank	265748		04/18/17	1	PINE LANDSCAPE CENTER-DIRT FOR DRESSUPS	501-7-7610-4026	263.44	263.44
HD Supply Waterworks LTD	265121	016977	04/18/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	263.00	263.00
HD Supply Waterworks LTD	265121	016977	04/18/17	2	Freight charges	501-7-7610-2324	0.00	263.00
Western Extralite Co	264984	016756	04/18/17	1	Inventory Blanket PO for Water/Wastewater Equipment through December 2017. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	261.56	261.56
Downing Sales & Service Inc	266696		04/18/17	1	parts	504-3-3210-4721	261.33	261.33
US Bank	266420		04/18/17	1	BAR*BARCODESINC-EVIDENCE SIGNATURE PAD	001-2-2144-4203	261.21	261.21
Troverco Inc	266734	017089	04/18/17	1	Blanket PO for golf course concession resale items	506-4-4910-4701	261.06	261.06
IBT Inc	266658		04/18/17	2	Freight Charges	501-7-7210-2531	40.63	261.01
IBT Inc	266658		04/18/17	1	Fasteners, CPVC, clamp, Drill HSS Jobber	501-7-7210-2531	220.38	261.01

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US Bank	266063		04/18/17	1	MENARDS LAWRENCE KS-STATION MAINTENANCE - INV CENTER	001-2-2220-2536	260.41	260.41
US Bank	266062		04/18/17	1	MENARDS LAWRENCE KS-STATION MAINTENANCE - INV CENTER	001-2-2210-2536	260.40	260.40
US Bank	266174		04/18/17	1	ROYAL CREST LANES-ADULT BOWLING AND MEAL	211-4-4140-2135	260.25	260.25
Stacks LLC	265221		04/18/17	1	Records Storage - Vault	501-7-7100-4028	259.56	259.56
US Bank	266459		04/18/17	1	SWAN ENGINEERING AND S-STOCK FITTINGS	504-3-3210-4721	258.09	258.09
Business Health Center	266811		04/18/17	1	Risk Mgmt	219-1-1054-2621	257.98	257.98
US Bank	265672		04/18/17	1	KEY EQUIPMENT AND SU-UNIT 362 363 PARTS FOR REPAIR	001-3-3070-2532	257.93	257.93
US Bank	265969		04/18/17	1	FLIGHT LIGHT INC.-RADIO CONTROL ANTENNAS	001-3-3030-2536	257.85	257.85
US Bank	265960		04/18/17	1	WESTERN EXTRALITE LAWRENC-ELECTRICAL BOXES AND LOUVER KITS	001-3-3040-4012	257.00	257.00
US Bank	265322		04/18/17	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	211-4-4198-4013	256.00	256.00
US Bank	266157		04/18/17	1	OTC BRANDS INC.-SPECIAL EVENTS PRIZES FOR PROGRAMMING	211-4-4150-4209	255.51	255.51
Penny's Aggregates Inc	265032	016746	04/18/17	1	Blanket PO for sand on water main rehab projects UT1701.	551-7-7910-6041	255.16	255.16
US Bank	265749		04/18/17	1	PINE LANDSCAPE CENTER-DIRT FOR DRESSUPS	501-7-7610-4026	253.70	253.70
O'Reilly Auto Parts	266766		04/18/17	1	parts	504-3-3210-4721	253.34	253.34
US Bank	266287		04/18/17	1	PATCHEN ELECTRIC & INDUST-MOTOR FOR EXHAUST FAN	001-3-3040-2531	252.25	252.25
US Bank	266432		04/18/17	1	THE HOME DEPOT #2211-TOOLS FOR BIOSOLIDS/DECHLORINATION/SILO	501-7-7310-4020	252.11	252.11

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	265655		04/18/17	1	GEMPLERS-TREE PLANTING TOOL RACKS	001-4-4070-2325	251.93	251.93
Penny's Aggregates Inc	265038	016747	04/18/17	1	Blanket PO: Sand for service installs, water main leaks, tile installs.	501-7-7610-4026	251.86	251.86
HD Supply Waterworks LTD	265093	016977	04/18/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	251.40	251.40
HD Supply Waterworks LTD	265093	016977	04/18/17	2	Freight charges	501-7-7610-2324	0.00	251.40
US Bank	265504		04/18/17	1	CUSTOM SHEETMETAL & ROOFI-MISC SUPPLIES FOR CB	001-4-4030-4030	248.40	248.40
US Bank	265410		04/18/17	1	KENNEDY GLASS-REPAIR GLASS DUE TO VANDLALISM.	503-3-2330-2536	248.00	248.00
US Bank	265587		04/18/17	1	WW GRAINGER-VAPOR TIGHT FIXTURE 2 LAMPS 108W GRAY	501-7-7220-2531	247.50	247.50
US Bank	266020		04/18/17	1	DMI* DELL HLTHCR/PTR-PC MOUNTS FOR SGT. BAY	001-2-2120-4209	247.39	247.39
US Bank	266283		04/18/17	1	AMAZON MKTPLACE PMTS-SIGN HOLDERS FOR CB HOLCOM ERLC	211-4-4110-4209	245.70	245.70
O'Reilly Auto Parts	266685		04/18/17	1	parts	504-3-3210-4721	245.65	245.65
US Bank	266241		04/18/17	1	SANTE FE DISTRIBUTING-EXTERNAL CELLULAR/WIRELESS ANTENNAS FINAL 4	001-2-2110-4005	244.88	244.88
Muzak Mid Continent	266848		04/18/17	1	FireMed monthly music/message on hold service; Apr - Jun 2017 usage; acct: 553747	001-2-2210-2130	121.99	243.99
Muzak Mid Continent	266848		04/18/17	1	FireMed monthly music/message on hold service; Apr - Jun 2017 usage; acct: 553747	001-2-2220-2130	122.00	243.99
Business Health Center	264823		04/18/17	1	Risk Mgmt	219-1-1054-2621	243.66	243.66
Penny's Aggregates Inc	265039	016747	04/18/17	1	Blanket PO: Sand for service installs, water main leaks, tile installs.	501-7-7610-4026	243.27	243.27
McKinley	266901		04/18/17	1	Travel adva Apr 23-26, 2017 Carlsbad, CA 2017 Benchmark Cities Annual Conference	001-2-2143-2030	243.20	243.20

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	265427		04/18/17	1	HARVEYS-LLR TRIP	211-4-4140-2135	243.08	243.08
US Bank	265698		04/18/17	1	LASER LOGIC INC.-FUSER DRIVE GEAR REPAIRS TO HP3005 PRINTER	001-1-1090-2533	243.00	243.00
US Bank	265466		04/18/17	1	WESTFALL GMC TRUCK PARTS-HOSE UNIT 206	504-3-3210-4721	241.64	241.64
US Bank	265721		04/18/17	1	STANION ELECTRIC 105-PARTS FOR UFD INSTALL	501-7-7310-2531	240.91	240.91
US Bank	266640		04/18/17	1	JOHNSON CTY CONTRACTOR LI-CONTINUING EDUCATION	001-1-1034-2030	240.00	240.00
US Bank	265433		04/18/17	1	LASER LOGIC INC.-TONER CARTRIGES DISTRICT ONE SHOP	001-4-4040-4209	236.00	236.00
US Bank	265330		04/18/17	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	211-4-4198-2531	235.13	235.13
US Bank	265775		04/18/17	1	KANSAS RURAL WATER ASSOC-2017 KRWA CONFERENCE REGISTRATION	501-7-7310-2030	235.00	235.00
US Bank	266033		04/18/17	1	DELTA AIR 0062374482468-TRAVEL FOR CONFERENCE	001-2-2143-2030	234.40	234.40
Business Health Center	264831		04/18/17	1	Risk Mgmt	219-1-1054-2621	233.06	233.06
US Bank	265249		04/18/17	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-FEB PD	001-2-2110-2021	232.42	232.42
Lawrence Anesthesia PA	264851		04/18/17	1	Risk Mgmt	219-1-1054-2621	230.75	230.75
Rueschhoff Locksmith & Security	266689		04/18/17	1	Alarm monitoring at various locations	502-3-3530-2135	79.35	229.20
Rueschhoff Locksmith & Security	266689		04/18/17	1	Alarm monitoring at various locations	502-3-3530-2135	37.50	229.20
Rueschhoff Locksmith & Security	266689		04/18/17	1	Alarm monitoring at various locations	001-3-3040-2135	74.85	229.20
Rueschhoff Locksmith & Security	266689		04/18/17	1	Alarm monitoring at various locations	001-3-3040-2135	37.50	229.20

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	266571		04/18/17	1	LASER LOGIC INC.-MAINTENANCE ON XEROSX COLORQUBE 8570 PRINTER	001-1-1060-4206	229.00	229.00
US Bank	266440		04/18/17	1	LAWRENCE BATTERY-NEW BATTERY UNIT 734	504-3-3210-4721	228.00	228.00
US Bank	265870		04/18/17	1	IN *LAWRENCE HOSE AND HYD-HYDRAULIC FLUID	001-4-4060-4209	227.40	227.40
US Bank	265941		04/18/17	1	VAN WALL EQUIPMENT-UNIT REPAIR	506-4-4920-2531	227.11	227.11
US Bank	265888		04/18/17	1	SITEONE LANDSCAPE S-IRRIGATION PARTS	506-4-4920-4060	226.25	226.25
Federal Express Corp	266834	016780	04/18/17	1	Blanket PO for shipping samples and supplies to contract labs through 2017	501-7-7510-2324	226.15	226.15
US Bank	265942		04/18/17	1	REEVES WIEDEMAN CO NO8-IRRIGATION PARTS	506-4-4920-4060	225.94	225.94
US Bank	265468		04/18/17	1	INLAND TRUCK PARTS #-STOCK PARTS	504-3-3210-4721	225.85	225.85
US Bank	265582		04/18/17	1	WW GRAINGER-REPLACEMENT THERMAL HEATERS	501-7-7220-2531	225.46	225.46
US Bank	266004		04/18/17	1	GALLS-EQUIPMENT/UNIFORMS	001-2-2143-4242	225.44	225.44
US Bank	265518		04/18/17	1	BUMPERCHUTE CO-RESPONSE EQUIPMNET - LANDING LIGHTS	001-2-2220-4203	225.25	225.25
US Bank	266148		04/18/17	1	IN *SAFETY SUPPLIES INC.-COMPETENT PERSON TRAINING	501-7-7100-2037	225.00	225.00
US Bank	265282		04/18/17	1	ROCKYMTNSUNSCREEN ROCKY-POOL SUPPLIES	211-4-4180-4209	224.80	224.80
US Bank	265595		04/18/17	1	MCMASTER-CARR-TORCH CPVC CUTTER	501-7-7210-2531	224.57	224.57
US Bank	265387		04/18/17	1	HOMEDEPOT.COM-PRESSURE WASHER	001-4-4040-4203	224.50	224.50
US Bank	265388		04/18/17	1	HOMEDEPOT.COM-PRESSURE WASHER	506-4-4920-4203	224.50	224.50

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Pur-O-Zone Inc	266726		04/18/17	1	Equipment Maintenance	001-4-4030-2531	223.70	223.70
US Bank	265559		04/18/17	1	XYTRONIX RESEARCH & DESI-WEB RELAYS FOR CAMERA BOXES	001-2-2150-4203	223.45	223.45
US Bank	265560		04/18/17	1	XYTRONIX RESEARCH & DESI-WEB RELAYS FOR CAMERA BOXES-FINAL FOUR	001-2-2110-4005	223.45	223.45
NAPA Auto Parts	265142		04/18/17	1	parts	504-3-3210-4721	222.77	222.77
Carquest Auto Parts	266837		04/18/17	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-9-3210-4721	220.79	220.79
IBT Inc	264994		04/18/17	1	Chemtrol ball valves only: self retracting lifeline 11 protectant rebel.	501-7-7310-4202	186.58	220.30
IBT Inc	264994		04/18/17	2	freight charges	501-7-7310-4202	33.72	220.30
US Bank	265567		04/18/17	1	PUR-O-ZONE INC-DISINFECTANT FOR ROLL-OFFS COMPACTORS	502-3-3515-4209	220.00	220.00
US Bank	266349		04/18/17	1	ZEBRATECHNOLOGIES INTL-REPAIR PARKING PRINTER	503-2-2320-4203	220.00	220.00
US Bank	265718		04/18/17	1	VERIZON WRLS M0075-01-NEW PHONE CHARGERS TO REPLACE BROKEN ONES	501-7-7310-4020	219.94	219.94
Hamm Inc	266824	016974	04/18/17	1	Parks and Recreation - Blanket PO for 2017 landfill use, rock and sand	001-4-4010-2375	218.50	218.50
US Bank	266032		04/18/17	1	IN *LAWRENCE HOSE AND HYD-NEW FILL HOSE FOR 2458	501-7-7410-2531	218.26	218.26
US Bank	266352		04/18/17	1	DOGTRA CO-E-COLLAR	001-2-2120-4203	215.99	215.99
HD Supply Waterworks LTD	265096	016977	04/18/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	215.90	215.90
HD Supply Waterworks LTD	265096	016977	04/18/17	2	Freight charges	501-7-7610-2324	0.00	215.90
US Bank	266294		04/18/17	1	PATCHEN ELECTRIC & INDUST-MOTOR FOR VAV BOX IN ADMIN	001-3-3040-2531	214.16	214.16

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Air Filter Plus Inc	265167		04/18/17	1	Clinton WTP monthly air filter replacements	501-7-7210-2536	211.76	211.76
US Bank	265943		04/18/17	1	UNITED RENTALS #018369-TRENCHER RENTAL	506-4-4920-2325	211.28	211.28
US Bank	265488		04/18/17	1	AMERICAN EQUIPMENT CO-TARP MOTOR UNIT 356	504-3-3210-4721	210.73	210.73
Municipal Services Bureau	264957		04/18/17	1	Collection agency fees due	001-0-0000-3500	210.50	210.50
US Bank	266401		04/18/17	1	THE IGURUS - LAWRENCE-REPAIR CELL PHONE	001-3-3000-4206	209.99	209.99
US Bank	266525		04/18/17	1	STAPLES-KITCHEN SUPPLIES/OFFICE SUPPLIES	502-3-3515-4001	209.82	209.82
US Bank	266415		04/18/17	1	STAPLES-OFFICE SUPPLIES	001-2-2141-4001	208.44	208.44
O'Reilly Auto Parts	265061		04/18/17	1	parts	504-3-3210-4721	207.76	207.76
US Bank	265509		04/18/17	1	CUSTOM SHEETMETAL & ROOFI-SPIRAL AND FITTINGS	001-4-4030-4030	206.58	206.58
Star	266904		04/18/17	1	Travel adva Apr 23-May 5, 2017 Camp Dodge, IA Basic Narcotics Investigators Course	001-2-2143-2030	206.50	206.50
US Bank	265389		04/18/17	1	SAF-T-GLOVE INC-SAFETY EQUIPMENT	001-4-4040-4209	206.03	206.03
US Bank	265390		04/18/17	1	SAF-T-GLOVE INC-SAFETY EQUIPMENT	001-4-4080-4209	206.00	206.00
Business Health Center	266816		04/18/17	1	Risk Mgmt	219-1-1054-2621	205.55	205.55
US Bank	266475		04/18/17	1	WW GRAINGER-PHONE SPLICE TAPPING TOOL AVIATION SNIPS...	501-7-7220-2531	205.54	205.54
US Bank	265856		04/18/17	1	MIDWAY WHOLESALE LAWRENC-INDUSTRIAL SPRAYER FOR CONCRETE CREW	001-3-3000-4020	205.26	205.26
US Bank	266365		04/18/17	1	HYATT REGENCY ORANGE COUN-AIRFARE - ACCREDITATION CONFERENCE	001-2-2210-2030	204.81	204.81

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	266199		04/18/17	1	KC BOBCAT-PARTS FOR UNIT 5502	504-3-3210-4721	202.96	202.96
NAPA Auto Parts	265225		04/18/17	1	parts	001-3-3000-2532	202.08	202.08
HD Supply Waterworks LTD	265110	016977	04/18/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	201.60	201.60
HD Supply Waterworks LTD	265110	016977	04/18/17	2	Freight charges	501-7-7610-2324	0.00	201.60
US Bank	266318		04/18/17	1	SHOPTRN*CANAMATV-MIRRORS FOR CAN AM DEFENDER	001-2-2120-4209	201.47	201.47
US Bank	266233		04/18/17	1	HYATT REGENCY ORANGE COUN-LODGING - ACCREDITAITON CONFERENCE	001-2-2210-2030	200.30	200.30
US Bank	265333		04/18/17	1	TARC INC-DAVID GUNTERT MEMORIAL FUND	001-1-1030-2038	200.00	200.00
US Bank	265752		04/18/17	1	YOURMEMBER-CAREERS-ADVERTISEMENT / POLICE CHIEF	001-2-2143-2344	200.00	200.00
US Bank	266385		04/18/17	1	GOOGLE *SVCSAPPS_LAWRE-DEPT.S GOOGLE APPS FOR WORK ACCOUNT	501-7-7100-4004	200.00	200.00
Merc, The	266828		04/18/17	1	Solid Waste Division - general advertising.	502-3-3515-2042	200.00	200.00
US Bank	265735		04/18/17	1	VANDERBILT S NO. 10 INC-BOOTS FOR EMPLOYEES	501-7-7310-4202	199.99	199.99
US Bank	266502		04/18/17	1	ACUSHNET COMPANY-STAFF SHIRTS WITH LOGO	001-4-4040-4242	199.98	199.98
Downing Sales & Service Inc	265030		04/18/17	1	parts	504-3-3210-4721	199.55	199.55
US Bank	265478		04/18/17	1	CONRAD FIRE EQUIPMENT-STOCK FILTERS	504-3-3210-4721	199.41	199.41
US Bank	266386		04/18/17	1	JETBRAINS AMERICAS INC-PYTHON PROGRAMMING IDE	501-7-7100-4004	199.00	199.00
US Bank	266428		04/18/17	1	BROWNELLS INC-GUN CLEANING SUPPLIES	001-2-2120-4209	198.30	198.30

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US Bank	265250		04/18/17	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-FEB SW	502-3-3515-2022	198.20	198.20
Stanion Wholesale Electric Co	264549	016755	04/18/17	1	Inventory Blanket PO for Water/Wastewater Equipment through December 2017. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	198.10	198.10
US Bank	266281		04/18/17	1	DILLONS #0019-DDDN SUPPLIES	211-4-4110-4209	196.20	196.20
US Bank	265866		04/18/17	1	ARROWHEAD SCIENTIFIC IN-BIO HAZARD LABEL	001-2-2144-4209	194.68	194.68
TFMComm Inc	265044		04/18/17	1	Monthly trunking fees for 9 transit radios.	611-1-1014-2325	192.53	192.53
Air Filter Plus Inc	265170		04/18/17	1	Kaw WTP monthly air filter replacements	501-7-7220-2536	192.49	192.49
US Bank	265937		04/18/17	1	SUN CREATIONS-RECRUIT CLASS UNIFORM	001-2-2210-4242	192.00	192.00
US Bank	265938		04/18/17	1	SUN CREATIONS-RECRUIT CLASS UNIFORM	001-2-2220-4242	192.00	192.00
US Bank	265400		04/18/17	1	PANERA BREAD #2705-LUNCH FOR COURT ORDERED MEDIATION - OREAD INN	001-1-1080-2147	191.82	191.82
HD Supply Waterworks LTD	265115	016977	04/18/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	190.68	190.68
HD Supply Waterworks LTD	265115	016977	04/18/17	2	Freight charges	501-7-7610-2324	0.00	190.68
US Bank	265908		04/18/17	1	CONTINUING ED WEB-KU ENVIRONMENTAL CONFERENCE	505-3-3910-2030	190.00	190.00
US Bank	266539		04/18/17	1	VANDERBILT S NO. 10 INC-STEEL TOE SHOES	501-7-7510-4202	189.98	189.98
US Bank	266552		04/18/17	1	PYRAMID PIZZA-PIZZA FOR B&V BNR MEETING	501-7-7310-4209	189.90	189.90
US Bank	265611		04/18/17	1	HY VEE 1379-SODA FOR KAW WTP	501-7-7220-4209	188.45	188.45
US Bank	266008		04/18/17	1	AWWA.ORG-AWWA DUES FOR PHILIP CIESIELSKI	501-7-7100-2031	187.00	187.00

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US Bank	266009		04/18/17	1	AWWA.ORG-AWWA DUES FOR JEANETTE KLAMM	501-7-7100-2031	187.00	187.00
US Bank	266013		04/18/17	1	AWWA.ORG-AWWA DUES FOR MIKE LAWLESS	501-7-7100-2031	187.00	187.00
US Bank	265725		04/18/17	1	IBT INC-CARBIDE CUTTER KLEIN	501-7-7410-2531	186.55	186.55
US Bank	265572		04/18/17	1	WW GRAINGER-ENCLOSER	501-7-7210-2531	185.98	185.98
US Bank	265585		04/18/17	1	MCMASTER-CARR-SINGLE/DUAL GANG BOXES AND COVERS	501-7-7210-2531	185.77	185.77
US Bank	265576		04/18/17	1	WW GRAINGER-CONDUIT WASHERS AND REDUCERS FOR CLINTON WTP	501-7-7210-2531	185.29	185.29
Business Health Center	264829		04/18/17	1	Risk Mgmt	219-1-1054-2621	184.83	184.83
US Bank	265415		04/18/17	1	WW GRAINGER-SAFETY EQUIPMENT.	503-3-2330-2536	184.80	184.80
US Bank	265863		04/18/17	1	ARROWHEAD SCIENTIFIC IN-SYRINGE TUBES	001-2-2144-4209	184.30	184.30
US Bank	266600		04/18/17	1	GRAND PACIFIC PALISADE-HOTEL FOR TRAINING	001-2-2143-2030	183.40	183.40
US Bank	265783		04/18/17	1	WESTHEFFER COMPANY INC-SPRAYER PARTS	001-4-4050-2531	180.55	180.55
US Bank	265843		04/18/17	1	CENTER FOR PUBLIC SAFETY-FIRE OFFICER CANDIDATE FEE	001-2-2220-2030	180.00	180.00
US Bank	266551		04/18/17	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS	501-7-7320-4202	179.98	179.98
HD Supply Waterworks LTD	265118	016977	04/18/17	2	Freight charges	501-7-7610-2324	0.00	179.20
HD Supply Waterworks LTD	265118	016977	04/18/17	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
Logic Inc	265112	016925	04/18/17	1	Inventory Blanket PO for Water/Wastewater Equipment through December 2017. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	170.10	178.59

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Logic Inc	265112	016925	04/18/17	2	Freight charges	501-7-7410-2324	8.49	178.59
US Bank	266240		04/18/17	1	SYNOLOGY AMERICA-EXPEDITED RMA SHIPPING OF REPLACEMENT SYNOLOG	001-2-2130-4209	177.95	177.95
US Bank	265987		04/18/17	1	MOTOROLA SOLUTIONS ONLINE-RADIO MAINTENANCE/PARTS	001-2-2220-2534	175.37	175.37
US Bank	266189		04/18/17	1	SQ *HILLCREST WRECKER & G-TOWED UNIT 683	504-3-3210-2550	175.00	175.00
US Bank	265312		04/18/17	1	HEETCO INC - KANSAS-PROPANE FOR PREFORM MARKINGS	001-3-3020-4007	174.50	174.50
US Bank	265566		04/18/17	1	PUR-O-ZONE INC-URINAL PADS FOR MENS RESTROOM	502-3-3515-4013	174.24	174.24
US Bank	265534		04/18/17	1	AMAZON MKTPLACE PMTS-BATTERIES	001-2-2130-4001	173.43	173.43
US Bank	265580		04/18/17	1	LOGIC INC-ABB VFD PANEL VENTS TO REPLACE BROKEN ONES	501-7-7210-2531	172.28	172.28
US Bank	266113		04/18/17	1	STAPLES-OFFICE SUPPLIES	001-2-2144-4001	170.32	170.32
US Bank	266445		04/18/17	1	CONRAD FIRE EQUIPMENT-STOCK SWITCHES	504-3-3210-4721	170.18	170.18
US Bank	266210		04/18/17	1	VANDERBILT S NO. 10 INC-BOOTS	505-3-3910-4024	169.98	169.98
US Bank	265855		04/18/17	1	THE HOME DEPOT #2211-GRINDING WHEEL FOR HAND GRINDER	001-3-3000-4209	169.91	169.91
US Bank	265584		04/18/17	1	STANION ELECTRIC 105-DUPLEX RECEPTACLES AND DUAL GANG BOXES	501-7-7210-2531	168.76	168.76
US Bank	266285		04/18/17	1	AMAZON MKTPLACE PMTS-SHELVE FOR KRISTY	211-4-4110-4209	167.07	167.07
US Bank	266068		04/18/17	1	DH PACE/OVERHEAD DOOR-FIX DOOR OPENER ON DISTRIBUTION SHOP	501-7-7220-2531	166.50	166.50
US Bank	265737		04/18/17	1	AMAZON MKTPLACE PMTS-HAND SANITIZER REFILLS	501-7-7310-4013	166.04	166.04

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	265514		04/18/17	1	OFFICE DEPOT #419-SHOP SUPPLIES	001-4-4030-4013	166.03	166.03
US Bank	265660		04/18/17	1	MINUTEMAN PRESS-EAB BROCHURE	001-4-4070-2325	166.00	166.00
US Bank	266152		04/18/17	1	OFFICE DEPOT #419-OFFICE CHAIR HPC	211-4-4100-4001	165.78	165.78
US Bank	266035		04/18/17	1	OMNI ATLANTA CNN-LODGING FOR SEMINAR	001-2-2143-2030	165.77	165.77
Pur-O-Zone Inc	266727		04/18/17	1	Equipment Maintenance	001-4-4030-2531	165.40	165.40
US Bank	266296		04/18/17	1	THE HOME DEPOT #2211-MISC MATERIALS FOR TIE WALL	001-3-3040-4028	165.13	165.13
US Bank	266491		04/18/17	1	STICKERYOU.COM-TEMP TATTOS	001-2-2141-4209	164.74	164.74
Carquest Auto Parts	266686		04/18/17	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-9-3210-4721	164.71	164.71
US Bank	266570		04/18/17	1	STAPLES-MISCELLANEOUS OFFICE SUPPLIES	501-1-1069-4001	164.52	164.52
US Bank	266603		04/18/17	1	AMAZON MKTPLACE PMTS-BARCODE SCANNER FOR PATIENT REPORTING	001-2-2210-4003	163.99	163.99
Lawrence Anesthesia PA	264841		04/18/17	1	Risk Mgmt	219-1-1054-2621	163.23	163.23
US Bank	265951		04/18/17	1	SUPREME TURF PRODUCTS-CUP CUTTER	506-4-4920-4209	163.20	163.20
US Bank	266483		04/18/17	1	AMAZON.COM AMZN.COM/BILL-BDU PANTS	001-2-2143-4242	161.37	161.37
US Bank	266359		04/18/17	1	OFFICE DEPOT #419-OFFICE SUPPLIES FOR DSO SHOP	501-7-7610-4001	160.84	160.84
US Bank	265897		04/18/17	1	GAGE ANIMAL HOSPITAL PA-LAB WORK FOR USDA PERMIT	211-4-4170-4031	160.72	160.72
US Bank	266105		04/18/17	1	HY VEE 1377-WATER FOR STATIONS/RESPONSE	001-2-2220-4204	160.70	160.70

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	265563		04/18/17	1	HC WAREHOUSE/BUCKSTAFF-ZIP TIES/CUTTER/EQUIPMENT	001-2-2120-4209	160.50	160.50
US Bank	265744		04/18/17	1	IN *R & R COMMUNICATIONS-UNINSTALL PHONE EQUIPMENT AT HOLCOM	211-4-4180-2420	160.00	160.00
US Bank	266605		04/18/17	1	PAYPAL *KANSASDIVIS-KDIA CONFERENCE	001-2-2220-2030	160.00	160.00
US Bank	265377		04/18/17	1	HYATT REGENCY HTLS WICHIT-LODGING FOR KRWA CONFERENCE	501-7-7100-2023	159.86	159.86
US Bank	265770		04/18/17	1	HYATT REGENCY HTLS WICHIT-HOTEL STAY DEPOSIT	501-7-7310-2030	159.86	159.86
US Bank	266441		04/18/17	1	PROFESSIONAL TURF PRODUCT-WHEEL ASSEMBLY UNIT 5937	504-3-3210-4721	159.51	159.51
US Bank	266477		04/18/17	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	211-4-4198-4013	159.47	159.47
US Bank	266117		04/18/17	1	ENGINEERED DOOR PROD-PARTITIONS	211-4-4198-2531	159.21	159.21
US Bank	266245		04/18/17	1	SHERWIN WILLIAMS 707218-PAINT	001-5-5100-4007	159.20	159.20
Taylor	266792		04/18/17	1	Reimbursement for Supplies for LKPDSOS Meeting	001-2-2170-4209	159.03	159.03
Keller Fire & Safety Inc	266715		04/18/17	1	Service call at Sport Pavilion	211-4-4198-2325	159.00	159.00
US Bank	266344		04/18/17	1	OTC BRANDS INC.-COFFEEHOUSE SUPPLIES	211-4-4140-4209	158.89	158.89
Laird Noller Automotive	265155		04/18/17	1	parts	504-3-3210-4721	158.59	158.59
Western Extralite Co	266717	016858	04/18/17	1	Parks & Recreation - blanket purchase order for misc electrical parts and supplies	001-4-4030-4012	158.40	158.40
US Bank	266585		04/18/17	1	MENARDS LAWRENCE KS-TOOLS FOR TRUCKS	501-7-7610-4020	158.36	158.36
US Bank	265681		04/18/17	1	MENARDS LAWRENCE KS-DOOR FOR HOLCOM PUMPHOUSE DOOR	001-4-4040-4209	158.00	158.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	265692		04/18/17	1	WESTHEFFER COMPANY INC-PARTS FOR 2452	501-7-7410-2531	158.00	158.00
US Bank	265428		04/18/17	1	AMAZON.COM AMZN.COM/BILL-LASERJET PRINTER FOR LEE ICE STAFF AT SPL	211-4-4130-4209	157.97	157.97
Kansas City Freightliner Sales Inc	266783		04/18/17	1	parts	504-3-3210-4721	157.77	157.77
US Bank	265573		04/18/17	1	WW GRAINGER-FLOAT SWITCH MECHANICAL; INTERIOR PANEL	501-7-7210-2531	157.56	157.56
US Bank	266054		04/18/17	1	RUESCHHOFF-BUILDING MAINTENANCE - INV. CENTER	001-2-2210-2536	157.50	157.50
US Bank	266055		04/18/17	1	RUESCHHOFF-BUILDING MAINTENANCE - INV. CENTER	001-2-2220-2536	157.50	157.50
US Bank	266114		04/18/17	1	STAPLES-OFFICE SUPPLIES	001-2-2144-4001	157.34	157.34
US Bank	265743		04/18/17	1	WELDINGDIRECT.COM-PARTS FOR PLASMA CUTTER	502-3-3515-4032	157.10	157.10
US Bank	265382		04/18/17	1	THE HOME DEPOT #2211-VACUUM AND HOSES AND BROOM	001-4-4040-4209	156.91	156.91
US Bank	265421		04/18/17	1	IN *R & R COMMUNICATIONS-PHONE WORK AT TRAINING CENTER	001-2-2210-2420	156.90	156.90
US Bank	265422		04/18/17	1	IN *R & R COMMUNICATIONS-PHONE WORK AT TRAINING CENTER	001-2-2220-2420	156.90	156.90
US Bank	265363		04/18/17	1	OLATHE FREIGHTLINER SALE-REPAIRS UNIT 435	504-3-3210-2550	156.80	156.80
US Bank	266151		04/18/17	1	WAL-MART #0484-HPC ELC & GAME ROOM SUPPLIES	211-4-4150-4210	156.03	156.03
US Bank	265745		04/18/17	1	RADIOSHACK COR00185280-MISC. CABLES AND TOLLS FOR I.T. DEPT.	001-1-1070-4209	155.80	155.80
US Bank	265527		04/18/17	1	VANDERBILT S NO. 10 INC-SAFETY TOE BOOTS	501-7-7610-4202	154.99	154.99
US Bank	266242		04/18/17	1	WALLGUARD.COM-CORNER GUARDS	001-5-5100-2536	154.02	154.02

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US Bank	265349		04/18/17	1	IN *SIGN DSIGN-SIGNS FOR SPRING FEST - SPL	211-4-4150-4210	154.00	154.00
Johnson County Government	265163		04/18/17	1	Kjeldahl Nitrogen & Volatile Fatty Acid	501-7-7510-2335	153.00	153.00
US Bank	265413		04/18/17	1	THE HOME DEPOT #2211-SHOP SUPPLY.	503-3-2330-2536	152.80	152.80
US Bank	266527		04/18/17	1	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES- SWAN BUILDING	502-3-3515-2135	150.92	150.92
US Bank	266396		04/18/17	1	IACP-MEMBERSHIP FEE	001-2-2110-2031	150.00	150.00
US Bank	266488		04/18/17	1	WEF MAIN-WEF PROFESSIONAL MEMBERSHIP	501-7-7100-2031	150.00	150.00
T2 Systems Canada Inc	266787		04/18/17	1	Fee for Credit Card Equipment at Parking Garage per Invoice #INVSTD0000014710	503-0-0000-3498	150.00	150.00
US Bank	266022		04/18/17	1	DNH*GODADDY.COM-RENEWAL FOR SSL CERTIFICATE	001-2-2150-2135	149.99	149.99
US Bank	266313		04/18/17	1	BEST BUY 00008375-LISA LARSEN IPAD CASE	001-1-1010-4001	149.99	149.99
US Bank	266578		04/18/17	1	VANDERBILT S NO. 10 INC-SAFETY SHOES	001-4-4060-4202	149.98	149.98
US Bank	265615		04/18/17	1	REEVES WIEDEMAN CO NO8-TOILET REPAIRS PARTS FOR STREET DEPT.	001-3-3040-4022	149.60	149.60
US Bank	266261		04/18/17	1	HY VEE 1377-RETIREMENT RECEPTION FOR PATTRICK/CROSS	001-2-2143-2040	148.77	148.77
Century Business Technologies Inc	265059		04/18/17	1	Copier/scanner for 04/05/17 to 05/04/17 City Clerk / Risk Management	001-1-1050-4203	74.19	148.38
Century Business Technologies Inc	265059		04/18/17	1	Copier/scanner for 04/05/17 to 05/04/17 City Clerk / Risk Management	001-1-1054-4203	74.19	148.38
US Bank	266634		04/18/17	1	LASER LOGIC INC.-PRINTER CARTRIDGES	001-2-2150-4001	148.00	148.00
US Bank	265917		04/18/17	1	STANION ELECTRIC 105-SIGNAL SUPPLIES	001-3-3020-4019	147.69	147.69

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	266018		04/18/17	1	AMAZON MKTPLACE PMTS-ANTENNA TRIPOD FOR FINAL FOUR	001-2-2110-4005	147.62	147.62
US Bank	266501		04/18/17	1	ACUSHNET COMPANY-STAFF SHIRTS WITH LOGO	506-4-4920-4242	146.50	146.50
US Bank	265741		04/18/17	1	AMAZON.COM-HAND SANITIZER & PAPER TOWELS	501-7-7310-4013	145.80	145.80
ServiceMaster Cleansweep Janitorial Inc	266784		04/18/17	1	Cleaning Services for AC/PC Office per Invoice #3559	503-2-2320-2135	145.00	145.00
US Bank	265465		04/18/17	1	WESTFALL GMC TRUCK ADMIN-WIRING HARNESS UNIT 414	504-3-3210-4721	144.94	144.94
US Bank	266277		04/18/17	1	ENVIRONMENTAL RESOURCE-ERA QUICK RESPONSE	501-7-7510-4035	144.01	144.01
Business Health Center	264816		04/18/17	1	Risk Mgmt	219-1-1054-2621	143.85	143.85
Business Health Center	264819		04/18/17	1	Risk Mgmt	219-1-1054-2621	143.85	143.85
Business Health Center	264824		04/18/17	1	Risk Mgmt	219-1-1054-2621	143.85	143.85
US Bank	265988		04/18/17	1	IN *LIBERTY ART WORKS INC-RETIREMENT GIFT	001-2-2210-4209	142.50	142.50
US Bank	265989		04/18/17	1	IN *LIBERTY ART WORKS INC-RETIREMENT GIFT	001-2-2220-4209	142.50	142.50
US Bank	266472		04/18/17	1	WWW.NEWEGG.COM-USB CHARGER WALL OUTLET	501-7-7220-2531	141.64	141.64
US Bank	265339		04/18/17	1	HELENA CHEM CO 35201-SOIL TREATMENT	001-4-4040-4008	140.00	140.00
US Bank	266191		04/18/17	1	EVT CERTIFICATION COMM-EVT REGRISTRATION TERRY EATON	504-3-3210-2030	140.00	140.00
US Bank	266188		04/18/17	1	BEST WESTERN PLUS-HOTEL FOR INVESTIGATION TRIP	001-2-2130-2023	139.65	139.65
Business Health Center	264822		04/18/17	1	Risk Mgmt	219-1-1054-2621	139.56	139.56

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US Bank	265539		04/18/17	1	CONRAD FIRE EQUIPMENT-PARTS FOR STOCK	504-3-3210-4721	138.83	138.83
US Bank	265994		04/18/17	1	PING INC-SPECIAL ORDER	506-4-4910-4714	138.00	138.00
Jayhawk Trophy Co	265195		04/18/17	1	Retirement Clock - Fire Medical	001-2-2210-4209	68.88	137.75
Jayhawk Trophy Co	265195		04/18/17	1	Retirement Clock - Fire Medical	001-2-2220-4209	68.87	137.75
US Bank	266158		04/18/17	1	ROYAL CREST LANES-SPRING BREAK CAMP BOWLING	211-4-4150-4209	137.50	137.50
Shyanne Rafferty	264972		04/18/17	1	bond refund	705-0-0000-2318	137.00	137.00
Knology Inc DBA WOW! Internet Cable & Phone	266852		04/18/17	1	Network Connectivity for Nature Center to City Hall, Mar. 2017	211-4-4100-2420	137.00	137.00
US Bank	266103		04/18/17	1	SHOPTRN*RIGID INDUSTR-RESCUE BOAT LIGHTING INSTALLATION	001-2-2220-2532	136.79	136.79
US Bank	266217		04/18/17	1	WINSUPPLY LAWRENCE KS-PLUMBING SUPPLIES	001-4-4030-4060	136.47	136.47
US Bank	265379		04/18/17	1	MENARDS LAWRENCE KS-OUTLET AND LATCHES FOR LIME ROOM	501-7-7210-2531	135.88	135.88
Acushnet Co	266729	016880	04/18/17	1	Eagle Bend Golf Course - Pro Shop Inventory for resale	506-4-4910-4711	135.44	135.44
O'Reilly Auto Parts	265130		04/18/17	1	parts	504-3-3210-4721	135.23	135.23
US Bank	265288		04/18/17	1	LAWRENCE SIGN UP-REPLACEMENT GRAPHICS FOR PATROL UNIT	001-2-2120-2365	135.00	135.00
US Bank	266154		04/18/17	1	AMAZON MKTPLACE PMTS-AED BOX HPC LOBBY	211-4-4100-6009	135.00	135.00
US Bank	265790		04/18/17	1	STAPLES-LAMINATE INK	211-4-4170-4001	134.78	134.78
RD Johnson Excavating Co Inc	266721	016437	04/18/17	1	Centennial Park - ag lime material and hauling for disk golf course	001-9-4050-2325	133.82	133.82

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US Bank	265837		04/18/17	1	LAWRENCE SIGN UP-VINYL GRAPHICS	001-4-4080-4209	133.33	133.33
US Bank	266002		04/18/17	1	TLO TRANSUNION-BACKGROUND INVESTIGATION FEES	001-2-2130-2363	133.25	133.25
US Bank	265597		04/18/17	1	WESTERN EXTRALITE LAWRENC-BLUE WIRE NUTS AND INSULATED WIRE CONNECTORS	501-7-7210-2531	132.62	132.62
Knology Inc DBA WOW! Internet Cable & Phone	266858		04/18/17	1	Kaw Plant for cell phone backhauling and basic cable services, Apr. 2017	501-7-7220-2420	132.11	132.11
Knology Inc DBA WOW! Internet Cable & Phone	266855		04/18/17	1	P&R Maint. Shop, 1900 Moodie, Network Connectivity to City Hall, Mar. 2017	001-4-4010-2420	131.93	131.93
US Bank	265290		04/18/17	1	SAFETY REMEDY INC.-MEDICAL/BANDAIDS PEROXIDE ALCOHOL.FOR CREWS	505-3-3910-4209	131.58	131.58
US Bank	265474		04/18/17	1	ZEP SALES AND SERVICE-SHOP FLUIDS	504-3-3210-4721	131.49	131.49
US Bank	266238		04/18/17	1	AMAZON.COM AMZN.COM/BILL-DUAL-LAYER BLU-RAY DISCS	001-2-2130-4209	131.10	131.10
US Bank	265437		04/18/17	1	MICROTECH COMPUTERS-2ND 22INCH MONITOR FOR TERESA F.	001-1-1060-4206	131.00	131.00
US Bank	265380		04/18/17	1	MENARDS LAWRENCE KS-CLEANING SUPPLIES FOR SHOP	501-7-7210-2531	130.54	130.54
US Bank	265811		04/18/17	1	WESTLAKE HARDWARE-JANITORIAL SUPPLIES	501-7-7220-4013	130.39	130.39
US Bank	265255		04/18/17	1	RR PRODUCTS INC-PELLETPRO APPLICATOR	001-4-4040-2531	130.28	130.28
US Bank	265335		04/18/17	1	BEST BUY 00008375-TV BRACKET FOR ELC	211-4-4150-4210	129.99	129.99
US Bank	265525		04/18/17	1	ORSCHELN LAWRENCE 48-2 CASTER WHEELS	501-7-7310-2531	129.98	129.98
US Bank	265797		04/18/17	1	OUTDOOR ALUMINUM-BLEACHER PARTS	001-4-4030-4209	129.19	129.19
US Bank	265364		04/18/17	1	DC TOOL & SUPPLY-TOOL ALLOWANCE REESE NORDHUS	504-3-3210-4020	128.00	128.00

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HD Supply Waterworks LTD	265123	016977	04/18/17	2	Freight charges	501-7-7610-2324	0.00	127.20
HD Supply Waterworks LTD	265123	016977	04/18/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	127.20	127.20
US Bank	265579		04/18/17	1	MCMASTER-CARR-3 AND 6 FT EXTENSION CORDS	501-7-7210-2531	126.73	126.73
US Bank	265489		04/18/17	1	SUPERIOR SIGNALS SUPERI-STOCK LIGHTS	504-3-3210-4721	126.42	126.42
Business Health Center	266801		04/18/17	1	Risk Mgmt	219-1-1054-2621	125.73	125.73
US Bank	266065		04/18/17	1	FASTENAL COMPANY01-SHOP SUPPLIES	501-7-7220-2531	125.33	125.33
Business Health Center	266798		04/18/17	1	Risk Mgmt	219-1-1054-2621	125.28	125.28
US Bank	265661		04/18/17	1	KSU CASHIERS OFFICE IV-TRANSPORTATION ENGINEERING CONFERENCE	505-3-3910-2030	125.00	125.00
US Bank	265482		04/18/17	1	SUPERIOR SIGNALS SUPERI-STOCK LAMPS	504-3-3210-4721	124.00	124.00
US Bank	265571		04/18/17	1	WW GRAINGER-VAPOR TIGHT FIXTURE 2 LAMPS 108W GRAY	501-7-7210-2531	123.75	123.75
Stanion Wholesale Electric Co	264552	016755	04/18/17	1	Inventory Blanket PO for Water/Wastewater Equipment through December 2017. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	123.10	123.10
US Bank	265887		04/18/17	1	SUNFLOWER RENTAL LAWRENCE-TRENCHER RENTAL	506-4-4920-2325	123.00	123.00
US Bank	266351		04/18/17	1	VS *WOW!-EMERGENCY STATUS MONITORS	503-2-2320-2135	122.66	122.66
Michael Cooksey	264977		04/18/17	1	Bond refund	705-0-0000-2318	122.41	122.41
Radiologic Professional Services PA	264844		04/18/17	1	Risk Mgmt	219-1-1054-2621	122.24	122.24
US Bank	266043		04/18/17	1	MOBILE LOCKSMITH-KEYS AND LOCKS FOR RED BARN	001-3-3000-2536	121.92	121.92

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US Bank	265799		04/18/17	1	MENARDS LAWRENCE KS-LANDSCAPE SUPPLIES	001-4-4080-4201	121.42	121.42
US Bank	266137		04/18/17	1	HERITAGE TRACTOR LAWRENCE-UNIT 970 AIR AND FUEL FILTER	001-3-3070-2532	121.29	121.29
US Bank	265357		04/18/17	1	RESTOCKIT ACQUISITIONS-CONSUMABLES	504-3-3210-4033	121.15	121.15
US Bank	266098		04/18/17	1	MENARDS LAWRENCE KS-PAINT AND SUPPLIES FOR STREET BLDG	001-3-3000-4007	120.98	120.98
US Bank	265391		04/18/17	1	SAF-T-GLOVE INC-SAFETY EQUIPMENT	001-4-4040-4209	120.66	120.66
US Bank	265392		04/18/17	1	SAF-T-GLOVE INC-SAFETY EQUIPMENT	001-4-4080-4209	120.66	120.66
US Bank	266426		04/18/17	1	BAR*BARCODESINC-PRINthead FOR EVIDENCE PRINTER	001-2-2144-4209	120.11	120.11
US Bank	266264		04/18/17	1	STAPLES-OFFICE SUPPLIES	001-2-2110-4001	120.06	120.06
Knology Inc DBA WOW! Internet Cable & Phone	265198		04/18/17	1	Business Basic Internet - Station 2	001-2-2220-2130	59.95	119.90
Knology Inc DBA WOW! Internet Cable & Phone	265198		04/18/17	1	Business Basic Internet - Station 2	001-2-2210-2130	59.95	119.90
US Bank	266243		04/18/17	1	WESTLAKE HARDWARE-MISC HDWE	001-5-5100-2536	119.90	119.90
Knology Inc DBA WOW! Internet Cable & Phone	266822		04/18/17	1	Business Internet - Station 3	001-2-2210-2130	59.95	119.90
Knology Inc DBA WOW! Internet Cable & Phone	266822		04/18/17	1	Business Internet - Station 3	001-2-2220-2130	59.95	119.90
Knology Inc DBA WOW! Internet Cable & Phone	266823		04/18/17	1	Business Internet - Station 5	001-2-2220-2130	59.95	119.90
Knology Inc DBA WOW! Internet Cable & Phone	266823		04/18/17	1	Business Internet - Station 5	001-2-2210-2130	59.95	119.90
US Bank	266214		04/18/17	1	WW GRAINGER-DUCT TAPE	001-4-4030-4209	119.76	119.76

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	265765		04/18/17	1	JIMMY JOHNS - 486-LUNCH FOR OFFICERS-BARRICADED SUBJECT CALLOUT	001-2-2120-4209	119.65	119.65
OrthoKansas LLC	264839		04/18/17	1	Risk Mgmt	219-1-1054-2621	119.12	119.12
US Bank	265831		04/18/17	1	THE HOME DEPOT #2211-PAINT BRUSHES AND PAINT ROLLERS	502-3-3515-4007	118.04	118.04
US Bank	266258		04/18/17	1	STAPLES-OFFICE SUPPLIES	001-2-2110-4001	117.40	117.40
US Bank	265766		04/18/17	1	PMSI-LEES SUMMIT-PARTS FOR THE WAND ON THE CRACK SEALER MACHIN	001-3-3000-2532	116.70	116.70
US Bank	266517		04/18/17	1	FERGUSON ENTERPRISES INC-REPLACE FAUCET IN TERMINAL	001-3-3030-2536	116.55	116.55
US Bank	266494		04/18/17	1	HY VEE 1377-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4701	116.23	116.23
US Bank	265326		04/18/17	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	211-4-4198-2531	116.00	116.00
US Bank	265372		04/18/17	1	SIGMA ALDRICH US-LAB SUPPLIES	501-7-7510-4035	115.91	115.91
US Bank	265991		04/18/17	1	HANES GEAR FOR SPORTS-STAFF SHIRTS WITH LOGO	001-4-4040-4242	115.81	115.81
US Bank	265963		04/18/17	1	WESTERN EXTRALITE LAWRENC-CEILING FAN	001-3-3040-4012	115.30	115.30
Knology Inc DBA WOW! Internet Cable & Phone	265200		04/18/17	1	Business Basic Internet - TC	001-2-2210-2130	57.54	115.07
Knology Inc DBA WOW! Internet Cable & Phone	265200		04/18/17	1	Business Basic Internet - TC	001-2-2220-2130	57.53	115.07
US Bank	266044		04/18/17	1	EAGLE TRAILER CO. INC-PAVER REPAIR STEEL	001-3-3000-4015	114.98	114.98
Stacks LLC	265216		04/18/17	1	Records Storage	001-1-1065-2147	114.45	114.45
Business Health Center	264817		04/18/17	1	Risk Mgmt	219-1-1054-2621	114.13	114.13

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Business Health Center	264828		04/18/17	1	Risk Mgmt	219-1-1054-2621	114.13	114.13
Business Health Center	266797		04/18/17	1	Risk Mgmt	219-1-1054-2621	114.13	114.13
Business Health Center	266809		04/18/17	1	Risk Mgmt	219-1-1054-2621	114.13	114.13
Business Health Center	266817		04/18/17	1	Risk Mgmt	219-1-1054-2621	114.13	114.13
US Bank	266608		04/18/17	1	SOUTHWES 5262496888620-AIREFARE FOR NFA - BULL	001-2-2210-2030	113.77	113.77
US Bank	265520		04/18/17	1	STANION ELECTRIC 105-K28 HEATERS	501-7-7310-2531	113.03	113.03
US Bank	265682		04/18/17	1	JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES	001-4-4040-4209	112.72	112.72
US Bank	266348		04/18/17	1	BROWNS SHOE FIT CO 86-SHOES FOR CALLAGY	001-2-2143-4242	112.50	112.50
US Bank	265945		04/18/17	1	THE HOME DEPOT #2211-PAINT AND SUPPLIES	506-4-4920-4007	111.69	111.69
Radiologic Professional Services PA	264853		04/18/17	1	Risk Mgmt	219-1-1054-2621	111.13	111.13
US Bank	266007		04/18/17	1	OWPSACSTATE-TRAINING MATERIALS FOR MEREDITH FALKENSTIEN	501-7-7100-2037	111.00	111.00
US Bank	265355		04/18/17	1	DC TOOL & SUPPLY-TOOL ALLOWANCE DON WINKLEMEIER	504-3-3210-4020	110.99	110.99
US Bank	265621		04/18/17	1	FRAMEWOODS GALLERY-FRAMING ANNUAL PUBLIC WORKS POSTER	001-3-3040-2135	110.50	110.50
US Bank	266070		04/18/17	1	FASTENAL COMPANY01-SHOP SUPPLIES	501-7-7220-2531	110.28	110.28
US Bank	265673		04/18/17	1	KEY EQUIPMENT AND SU-UNIT 362 363 COMMERCIAL REPAIR	001-3-3070-2531	110.00	110.00
US Bank	266336		04/18/17	1	KU ALUMNI INTERNET AUTH-TRW REGISTRATION 4/7 KU EVENT: TRANSFORMING..	001-1-1080-2030	110.00	110.00

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US Bank	266337		04/18/17	1	KU ALUMNI INTERNET AUTH-EH REGISTRATION 4/7 KU EVENT: TRANSFORMING...	001-1-1080-2030	110.00	110.00
US Bank	266338		04/18/17	1	KU ALUMNI INTERNET AUTH-MG REGISTRATION 4/7 KU EVENT: TRANSFORMING...	001-1-1080-2030	110.00	110.00
US Bank	265535		04/18/17	1	WW GRAINGER-BROOMS AND SQUEEGEE	504-3-3210-4013	109.90	109.90
US Bank	265583		04/18/17	1	AMAZON MKTPLACE PMTS-20 AMP BREAKERS SINLGE POLE BREAKERS BOLT	501-7-7210-2531	109.80	109.80
US Bank	265323		04/18/17	1	MICHIGAN COMPANY-BATHROOM CLEANER	211-4-4198-2531	109.65	109.65
US Bank	265903		04/18/17	1	LASER LOGIC INC.-LASER CARTRIDGE - PAULA	211-4-4100-4001	109.00	109.00
US Bank	265472		04/18/17	1	MONROE TRUCK EQUIP-AIR SUSPENSION PARTS UNIT 693	504-3-3210-4721	108.72	108.72
US Bank	266193		04/18/17	1	KANSAS BG INC.-TRANSMISSION SERVICE KIT FOR STOCK	504-3-3210-4721	108.50	108.50
Blue Jazz Java	266673		04/18/17	1	WWTP Coffee Service	501-7-7310-4001	108.00	108.00
US Bank	265456		04/18/17	1	CONRAD FIRE EQUIPMENT-ANGLE JOINT UNIT 642	504-3-3210-4721	107.89	107.89
US Bank	266015		04/18/17	1	SOD SHOP INC-SOD FOR PRESTWICK CR & CARMEL PL	501-7-7610-2540	107.25	107.25
US Bank	265257		04/18/17	1	PROFESSIONAL TURF PRODUCT-EQUIPMENT REPAIR	506-4-4920-2531	106.98	106.98
US Bank	265259		04/18/17	1	KENNEDY GLASS-EQ PARTS	001-4-4040-2531	106.25	106.25
US Bank	265598		04/18/17	1	HY VEE 1379-ADVISORY BOARD LUNCH	211-4-4100-2325	105.88	105.88
US Bank	266130		04/18/17	1	STANION ELECTRIC 105-ALUMINUM CONDUIT FOR INTAKE CIG PROJECT	501-7-7210-2531	105.88	105.88
US Bank	266274		04/18/17	1	HOLIDAY INN EXPRESS-HOTEL FOR TRAINING TRIP	001-2-2143-2030	105.62	105.62

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
O'Reilly Auto Parts	266774		04/18/17	1	parts	504-3-3210-4721	105.42	105.42
US Bank	266084		04/18/17	1	VS *WOW!-BUSINESS INTERNET - TRNG CENTER	001-2-2210-2130	104.95	104.95
US Bank	266085		04/18/17	1	VS *WOW!-BUSINESS INTERNET - TRNG CENTER	001-2-2220-2130	104.95	104.95
US Bank	266275		04/18/17	1	CULLIGAN OF GREATER KC-CULLIGAN RO TANK REPLACEMENT	501-7-7510-4035	104.80	104.80
US Bank	266482		04/18/17	1	FACEBK 57MEDBJ4U2-HIRING ADS	001-2-2143-2344	104.51	104.51
US Bank	266184		04/18/17	1	HAMPTON INNS-HOTEL FOR INVESTIGATION TRIP	001-2-2130-2023	104.42	104.42
US Bank	265286		04/18/17	1	WW GRAINGER-SAFETY GLOVES	501-7-7220-4020	104.40	104.40
Kroger Pharmacy	264860		04/18/17	1	Risk Mgmt	219-1-1054-2621	104.07	104.07
US Bank	266346		04/18/17	1	DS SERVICES STANDARD COFF-BOTTLED WATER FOR OFFICE	503-2-2320-4001	104.06	104.06
US Bank	265561		04/18/17	1	LA POLICE GEAR-POLICE EQUIPMENT	001-2-2120-4209	103.89	103.89
US Bank	265551		04/18/17	1	MENARDS LAWRENCE KS-STORAGE CONTAINERS FOR ITC SERVER ROOM	001-2-2110-2367	103.75	103.75
US Bank	265480		04/18/17	1	TRUCK PRO-STOCK SENSOR	504-3-3210-4721	103.74	103.74
Custom Truck & Equipment LLC	265027		04/18/17	1	PARTS	504-3-3210-4721	102.86	102.86
US Bank	265469		04/18/17	1	MOTION INDUSTRIES KS08-STOCK FILTERS	504-3-3210-4721	102.32	102.32
Coffey	265005		04/18/17	1	Travel Advance Apr 27-28, 2017 Manhattan, KS Kansas State Firefighters Assn. 129th Conference	001-2-2210-2030	20.40	102.00
Coffey	265005		04/18/17	1	Travel Advance Apr 27-28, 2017 Manhattan, KS Kansas State Firefighters Assn. 129th Conference	001-2-2220-2030	81.60	102.00

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Darling	265006		04/18/17	1	Travel Advance Apr 27-28, 2017 Manhattan, KS Kansas State Firefighters Assn. 129th Conference	001-2-2210-2030	20.40	102.00
Darling	265006		04/18/17	1	Travel Advance Apr 27-28, 2017 Manhattan, KS Kansas State Firefighters Assn. 129th Conference	001-2-2220-2030	81.60	102.00
Hornberger	265007		04/18/17	1	Travel Advance Apr 27-28, 2017 Manhattan, KS Kansas State Firefighters Assn. 129th Conference	001-2-2210-2030	20.40	102.00
Hornberger	265007		04/18/17	1	Travel Advance Apr 27-28, 2017 Manhattan, KS Kansas State Firefighters Assn. 129th Conference	001-2-2220-2030	81.60	102.00
Williams	265008		04/18/17	1	Travel Advance Apr 27-28, 2017 Manhattan, KS Kansas State Firefighters Assn. 129th Conference	001-2-2220-2030	81.60	102.00
Williams	265008		04/18/17	1	Travel Advance Apr 27-28, 2017 Manhattan, KS Kansas State Firefighters Assn. 129th Conference	001-2-2210-2030	20.40	102.00
Morrow	265009		04/18/17	1	Travel Advance Apr 27-28, 2017 Manhattan, KS Kansas State Firefighters Assn. 129th Conference	001-2-2210-2030	20.40	102.00
Morrow	265009		04/18/17	1	Travel Advance Apr 27-28, 2017 Manhattan, KS Kansas State Firefighters Assn. 129th Conference	001-2-2220-2030	81.60	102.00
Bradford	265011		04/18/17	1	Travel Advance Apr 27-28, 2017 Manhattan, KS Kansas State Firefighters Assn. 129th Conference	001-2-2220-2030	81.60	102.00
Bradford	265011		04/18/17	1	Travel Advance Apr 27-28, 2017 Manhattan, KS Kansas State Firefighters Assn. 129th Conference	001-2-2210-2030	20.40	102.00
US Bank	265537		04/18/17	1	FLEETWOOD MOWER & RENT-PARTS FOR UNIT 5130	504-3-3210-4721	101.85	101.85
US Bank	265819		04/18/17	1	AUTOMOTIVE ELECTRICAL-EQUIPMENT REPAIR	001-4-4040-2531	101.75	101.75
Business Health Center	264812		04/18/17	1	Risk Mgmt	219-1-1054-2621	101.26	101.26
Fisher Scientific Co	265129	016797	04/18/17	1	Blanket PO for laboratory supplies, equipment and reagents for all three laboratories,2017.	501-7-7510-4035	101.15	101.15
US Bank	266183		04/18/17	1	DRURY INN TERRE HAUTE-HOTEL FOR INVESTIGATION TRIP	001-2-2130-2023	101.02	101.02
US Bank	266526		04/18/17	1	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES- SW BUILDING	502-3-3515-2135	100.80	100.80

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US Bank	266498		04/18/17	1	THE WEBSTAURANT STORE-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4704	100.74	100.74
City of Lawrence	265136		04/18/17	1	Restitution payment from Destiny Townsend	705-0-0000-2016	100.00	100.00
Dillons	265177		04/18/17	1	Restitution payment from Ithamar Allamby	705-0-0000-2016	100.00	100.00
Jonathan Hays	265180		04/18/17	1	Restitution payment from Ashley Holder	705-0-0000-2016	100.00	100.00
US Bank	265425		04/18/17	1	RUESCHHOFF-CB FRONT DOOR REPAIR	001-4-4030-2325	100.00	100.00
US Bank	265763		04/18/17	1	ANDERSON RENTAL INC-RESTROOM RENTAL FOR WATER MAIN REHAB PROJECT	501-7-7610-2540	100.00	100.00
Showpro Audio LLC	266737		04/18/17	1	Contractual Payment for DJ at April 3 coffeehouse dance-Special Pops	211-4-4140-2135	100.00	100.00
Clifford Smith	266840		04/18/17	1	WC Settlement 2FD094	219-1-1054-2630	100.00	100.00
US Bank	266252		04/18/17	1	WAL-MART #0484-COFFEE/OFFICE SUPPLIES	001-2-2142-4203	99.99	99.99
US Bank	266332		04/18/17	1	B&H PHOTO 800-606-6969-HARD DRIVE-CC VIDEO	001-1-1025-4004	99.99	99.99
US Bank	265533		04/18/17	1	AMAZON MKTPLACE PMTS-AA BATTERIES	001-2-2130-4001	99.60	99.60
US Bank	265658		04/18/17	1	ZEP SALES AND SERVICE-BATHROOM HAND SOAP	001-4-4070-4008	99.25	99.25
US Bank	265530		04/18/17	1	SALISBURY SUPPLY TOPEK-NEW SAWZALL FOR TRUCK 2610	501-7-7610-4020	99.00	99.00
US Bank	266614		04/18/17	1	CONTINUING ED WEB-LEADERSHIP WORKSHOP FOR JO	211-4-4110-4209	99.00	99.00
Henderson	266746		04/18/17	1	Reimbursement for Medical Treatment for Police Service Dog	001-2-2120-4209	99.00	99.00
US Bank	265329		04/18/17	1	RUESCHHOFF-MISC SUPPLIES	211-4-4185-2531	98.99	98.99

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MHC Kenworth Olathe	264974		04/18/17	1	parts	504-3-3210-4721	98.95	98.95
US Bank	266076		04/18/17	1	AMAZON MKTPLACE PMTS-OFFICE SUPPLIES	001-2-2210-4001	98.63	98.63
US Bank	265493		04/18/17	1	TFS*FISHERSCI ECOM HUS-HHW GLOVES	502-3-3515-4232	98.62	98.62
US Bank	265947		04/18/17	1	THE HOME DEPOT #2211-MISC SUPPLIES	506-4-4920-4209	98.55	98.55
US Bank	266514		04/18/17	1	GENESIS LAMP CORP-RUNWAY LIGHTING SUPPLIES	001-3-3030-2531	98.39	98.39
US Bank	265699		04/18/17	1	LASER LOGIC INC.-HP 4100 TONER CARTRIDGE	001-1-1090-2021	98.00	98.00
US Bank	265464		04/18/17	1	WESTFALL GMC TRUCK ADMIN-FLASHER UNIT 416	504-3-3210-4721	97.89	97.89
US Bank	265839		04/18/17	1	MENARDS LAWRENCE KS-SIGN MATERIAL	001-4-4080-4014	97.89	97.89
US Bank	265813		04/18/17	1	SHERWIN WILLIAMS 707218-PAINT FOR TRASH CANS	001-4-4040-4007	97.65	97.65
Business Health Center	266806		04/18/17	1	Risk Mgmt	219-1-1054-2621	97.43	97.43
Business Health Center	266807		04/18/17	1	Risk Mgmt	219-1-1054-2621	97.43	97.43
Stacks LLC	265212		04/18/17	1	Records Storage	001-1-1065-2147	97.22	97.22
US Bank	265695		04/18/17	1	STAPLES-COPY PAPER AND TAPE	001-1-1090-4001	97.15	97.15
Business Health Center	264827		04/18/17	1	Risk Mgmt	219-1-1054-2621	97.01	97.01
Business Health Center	266804		04/18/17	1	Risk Mgmt	219-1-1054-2621	97.01	97.01
Business Health Center	266808		04/18/17	1	Risk Mgmt	219-1-1054-2621	97.01	97.01

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Business Health Center	266813		04/18/17	1	Risk Mgmt	219-1-1054-2621	97.01	97.01
Business Health Center	266815		04/18/17	1	Risk Mgmt	219-1-1054-2621	97.01	97.01
Business Health Center	266818		04/18/17	1	Risk Mgmt	219-1-1054-2621	97.01	97.01
US Bank	266557		04/18/17	1	DILLONS #0070-GROCERIES PRODUCE BATTERIES DAIRY	211-4-4170-4031	96.93	96.93
US Bank	266286		04/18/17	1	MINUTEMAN PRESS-PUNCH CARDS FOR GYMNASSTICS OPEN GYM	211-4-4110-4209	96.82	96.82
US Bank	266176		04/18/17	1	IN *SELECT ONE SECURITY A-SECURITY SYSTEM KEY TAGS	211-4-4195-2135	96.40	96.40
Universal Lubricants LLC	265037		04/18/17	1	Lubricants, oil	001-3-3000-4103	96.30	96.30
OrthoKansas LLC	264845		04/18/17	1	Risk Mgmt	219-1-1054-2621	96.17	96.17
US Bank	266322		04/18/17	1	FBI NATIONAL ACADEMY ASSO-MEMBERSHIP FEES	001-2-2110-2031	95.00	95.00
US Bank	266395		04/18/17	1	FBI NATIONAL ACADEMY ASSO-MEMBERSHIP FEE	001-2-2110-2031	95.00	95.00
XR Medical Inc	266706		04/18/17	1	WC medical eqiptment 6SD130	219-1-1054-2621	95.00	95.00
US Bank	266451		04/18/17	1	TOOLTOPIA-SHOP WELDING SUPPLIES	504-3-3210-4033	94.92	94.92
US Bank	266452		04/18/17	1	TOOLTOPIA-SHOP WELDING SUPPLIES	504-3-3210-4033	94.92	94.92
US Bank	265861		04/18/17	1	THE HOME DEPOT #2211-WOOD FOR SIGNS	001-4-4040-4014	94.70	94.70
US Bank	265542		04/18/17	1	KEY EQUIPMENT AND SU-PARTS FOR UNIT 479	504-3-3210-4721	93.83	93.83
US Bank	266017		04/18/17	1	CDW GOVT #GZZ1266-WARRANTY FOR LAPTOP	001-2-2150-4203	92.82	92.82

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US Bank	266262		04/18/17	1	HY VEE 1377-RETIREMENT RECEPTION FOR HALLER	001-2-2143-2040	92.47	92.47
US Bank	266040		04/18/17	1	BERRY TRACTOR-UNIT 745 COVER	001-3-3000-2532	92.46	92.46
US Bank	266216		04/18/17	1	SHERWIN WILLIAMS 707218-PAINT	001-4-4030-4007	92.35	92.35
Cobra Puma Golf	266732	016875	04/18/17	1	Eagle Bend Golf Course - Pro Shop Inventory for resale	506-4-4910-4711	92.35	92.35
US Bank	266595		04/18/17	1	WAL-MART #0484-GYMNASTIC CAMP SUPPLIES	211-4-4110-4209	91.75	91.75
US Bank	265366		04/18/17	1	DC TOOL & SUPPLY-TOOL ALLOWANCE DON WINKLEMEIER	504-3-3210-4020	91.50	91.50
US Bank	265487		04/18/17	1	TOOLTOPIA-SHOP IMPACT GUN REPAIR	504-3-3210-4721	91.07	91.07
US Bank	265592		04/18/17	1	MENARDS LAWRENCE KS-MAP TORCH KIT PAINT REMOVER FALCON 19IN	501-7-7210-2531	90.82	90.82
US Bank	265452		04/18/17	1	STAPLES-UNDERDESK KEYBOARD ARM FOR JESSICA	641-1-1030-4001	90.21	90.21
IBT Inc	266668	017026	04/18/17	2	Freight charges	501-7-7410-2324	0.00	90.09
IBT Inc	266668	017026	04/18/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	90.09	90.09
Office of the State Fire Marshal	266705		04/18/17	1	community health facility	001-5-5100-2531	90.00	90.00
US Bank	266471		04/18/17	1	AMAZON.COM AMZN.COM/BILL-METALLIC WALLPLATE	501-7-7220-2531	89.97	89.97
US Bank	265564		04/18/17	1	DILLONS # 0098-BRAD HARRIES RETIREMENT BREAKFAST	502-3-3515-4023	89.80	89.80
US Bank	265467		04/18/17	1	CONRAD FIRE EQUIPMENT-644 SWITCH	504-3-3210-4721	89.45	89.45
US Bank	265604		04/18/17	1	COTTINS HARDWARE AND REN-TOOLS FOR CRT CALL-OUT	001-2-2120-4207	88.95	88.95

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US Bank	265997		04/18/17	1	THE KNOX COMPANY-KNOX BOX LOCKS FOR FIRE HYDRANTS	001-2-2210-4203	88.80	88.80
US Bank	266343		04/18/17	1	WAL-MART #5219-CAMP SUPPLIES	211-4-4140-4209	88.19	88.19
US Bank	266019		04/18/17	1	AMAZON MKTPLACE PMTS-INSTALLATION MATERIALS FOR SGT. BAY	001-2-2120-4209	87.43	87.43
US Bank	266544		04/18/17	1	LAWRENCE SIGN UP-OFFICE SUPPLIES	001-2-2220-4001	87.40	87.40
US Bank	265545		04/18/17	1	CONRAD FIRE EQUIPMENT-PARTS FOR STOCK	504-3-3210-4721	87.31	87.31
Corporate Resource Group	266790		04/18/17	1	Business Cards for Haney, Harrell & Theis per Invoice #960226	001-2-2110-2120	87.17	87.17
US Bank	265633		04/18/17	1	WESTLAKE HARDWARE-GARBAGE DISPOSAL SHOWER HEAD SUPPLIES INVES	001-2-2210-2536	86.47	86.47
US Bank	265634		04/18/17	1	WESTLAKE HARDWARE-GARBAGE DISPOSAL SHOWER HEAD	001-2-2220-2536	86.46	86.46
University Daily Kansan The	266670		04/18/17	1	Recruitment Ads	211-4-4100-2325	86.18	86.18
US Bank	265414		04/18/17	1	WW GRAINGER-SIGNS.	503-3-2330-2536	85.28	85.28
US Bank	266030		04/18/17	1	WWW.NEWEGG.COM-IT - TIMS NEW WORKSTATION	001-1-1070-4206	84.99	84.99
US Bank	266246		04/18/17	1	SCHENDEL PEST SERVICES-MONTHLY PEST SERVICE	001-5-5100-2135	84.88	84.88
US Bank	265686		04/18/17	1	AT&T*PREMIER EBIL-WIRELESS DATA FOR R10 GPS RECEIVERS	501-7-7410-2420	84.78	84.78
US Bank	266096		04/18/17	1	MENARDS LAWRENCE KS-PAINT AND PAINT SUPPLIES FOR THE STREET BLDG	001-3-3000-4007	84.63	84.63
US Bank	266509		04/18/17	1	KELLER FIRE & SAFETY-FIRE EXT ANUAL INSPECTION	001-3-3030-2325	84.58	84.58
Appino & Biggs Reporting Services	264897		04/18/17	1	WC settlement transcript 5FD056	219-1-1054-2147	84.36	84.36

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	265857		04/18/17	1	MCCRAY LUMBER AND MILLWOR-PRIME LAP/FORMING FIRE STATION 2	001-2-2210-2536	84.00	84.00
US Bank	265858		04/18/17	1	MCCRAY LUMBER AND MILLWOR-PRIME LAP/FORMING FIRE STATION 2	001-2-2220-2536	84.00	84.00
Carquest Auto Parts	265132		04/18/17	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-9-3210-4721	83.93	83.93
US Bank	265647		04/18/17	1	EAGLE TRAILER CO. INC-TRUCK AND TRAILER PARTS FOR INSPECTIONS	551-7-7920-6041	83.60	83.60
US Bank	266282		04/18/17	1	MILLERS*MPIX-DDDN PHOTOS	211-4-4110-4209	83.16	83.16
US Bank	265383		04/18/17	1	REEVES WIEDEMAN CO NO8-IRRIGATION PARTS	001-4-4040-4060	83.03	83.03
Beaton	266843		04/18/17	1	Mileage reimbursement for the tree city usa ceremony	001-4-4070-2030	82.93	82.93
Appino & Biggs Reporting Services	264898		04/18/17	1	WC settlement transcript 5SD136	219-1-1054-2147	82.60	82.60
US Bank	265555		04/18/17	1	DRIVERS LICENSE GUIDE CO-DL GUIDE SUBSCRIPTION RENEWAL	001-2-2120-4044	82.50	82.50
US Bank	265959		04/18/17	1	WESTERN EXTRALITE LAWRENC-ELECTRICAL BOX	001-3-3040-4012	82.15	82.15
HD Supply Waterworks LTD	265111	016977	04/18/17	2	Freight charges	501-7-7610-2324	0.00	81.60
HD Supply Waterworks LTD	265111	016977	04/18/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	81.60	81.60
US Bank	265399		04/18/17	1	IN *LAWRENCE HOSE AND HYD-FITTINGS FOR LEVEE PUMP REPAIR	001-3-3070-2532	81.42	81.42
US Bank	266456		04/18/17	1	SWAN ENGINEERING AND S-STOCK FITTINGS	504-3-3210-4721	81.32	81.32
Cintas First Aid & Supply	266756		04/18/17	1	Purchase of batteries per Invoice #5007549594	001-2-2144-4001	80.51	80.51
US Bank	265678		04/18/17	1	MENARDS LAWRENCE KS-SHOP SUPPLIES	001-4-4040-4209	80.50	80.50

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US Bank	265419		04/18/17	1	RUESCHHOFF SECURITY-FIRE ALARM MONITORING	503-3-2330-2536	80.22	80.22
Knology Inc DBA WOW! Internet Cable & Phone	265168		04/18/17	1	HHW Connectivity (2201 Kresge Rd), Acct# 2524135, Mar 2017 502-3-3515-2420	502-3-3515-2420	80.00	80.00
US Bank	266197		04/18/17	1	LAIRD NOLLER AUTOMOTIVE-ALIGNMENT FOR UNIT 192	504-3-3210-2550	79.95	79.95
US Bank	265523		04/18/17	1	PRAXAIR #4NN-ARGON BOTTLE EXCHANGE	501-7-7310-4018	79.92	79.92
US Bank	265654		04/18/17	1	WESTLAKE HARDWARE-FORESTRY CHAIN SAW-STORAGE CABINET	001-4-4070-2325	79.65	79.65
O'Reilly Auto Parts	265040		04/18/17	1	parts	001-3-3000-2532	79.17	79.17
US Bank	266622		04/18/17	1	FUN EXPRESS-WET N WILD SUPPLIES	211-4-4180-4209	79.11	79.11
US Bank	265902		04/18/17	1	LASER LOGIC INC.-LASER CARTRIDGE - CRYSTAL	001-4-4070-4209	79.00	79.00
US Bank	266335		04/18/17	1	LASER LOGIC INC.-BLACK CARTRIDGE REPLACEMENT FOR TRWS PRINTER	001-1-1080-4001	79.00	79.00
US Bank	265502		04/18/17	1	WESTLAKE HARDWARE-MISC SUPPLIES	001-4-4030-4209	78.91	78.91
US Bank	265327		04/18/17	1	WW GRAINGER-RIGHT TO KNOW SDS	211-4-4198-4209	78.76	78.76
US Bank	265594		04/18/17	1	WW GRAINGER-PORTABLE BAND SAW BLADES	501-7-7210-2531	78.53	78.53
Summit Truck Group	265185		04/18/17	1	PARTS	504-3-3210-4721	78.46	78.46
US Bank	266134		04/18/17	1	THE HOME DEPOT #2211-PIPE FOR LEVEE MARKERS	001-3-3070-4209	78.15	78.15
US Bank	266135		04/18/17	1	THE HOME DEPOT #2211-PIPE FOR LEVEE MARKERS	001-3-3070-4209	78.15	78.15
US Bank	265703		04/18/17	1	LASER LOGIC INC.-HP P1606 TONER CARTRIDGE	001-1-1090-2120	78.00	78.00

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US Bank	266289		04/18/17	1	CHARLES D JONES LAWRENCE-AIR FILTERS FOR RTUS	001-3-3040-2531	78.00	78.00
US Bank	266499		04/18/17	1	UFIRST *UNIFIRST CORP-CLEANING SUPPLIES	506-4-4910-2326	77.91	77.91
US Bank	266255		04/18/17	1	D & D TIRE INC-TIRE FOR CART	503-2-2320-4203	77.90	77.90
US Bank	265613		04/18/17	1	WESTLAKE HARDWARE-SHUT OFF VALVES FOR SINKS AT CITYHALL	001-3-3040-4022	77.42	77.42
US Bank	265923		04/18/17	1	PRAXAIR #4NN-WIRE FOR UNIT 457	504-3-3210-4721	77.14	77.14
US Bank	265976		04/18/17	1	RUESCHHOFF-MISC MATERIALS	001-4-4080-4209	77.10	77.10
US Bank	265262		04/18/17	1	RR PRODUCTS INC-BALLWASHER SUPPLIES	506-4-4920-4209	76.95	76.95
US Bank	265685		04/18/17	1	MENARDS LAWRENCE KS-YSC MOUNDS	001-4-4040-4217	76.57	76.57
US Bank	265304		04/18/17	1	HY VEE 1377-DAVID WOOSLEYS RETIREMENT RECEPTION	001-3-3010-4209	76.25	76.25
US Bank	265720		04/18/17	1	WESTHEFFER COMPANY INC-HYPO BYPASS LINE REPAIR PARTS	501-7-7310-2536	76.08	76.08
US Bank	266554		04/18/17	1	TARGET 00005314-OFFICE SUPPLIES SCALE KETTLE	211-4-4170-4209	76.06	76.06
Business Health Center	266812		04/18/17	1	Risk Mgmt	219-1-1054-2621	75.82	75.82
US Bank	266126		04/18/17	1	STANION ELECTRIC 105-SHOP SUPPLIES FOR CLINTON PLANT	501-7-7210-2531	75.76	75.76
Stacks LLC	265214		04/18/17	1	Records Storage	001-1-1065-2147	75.68	75.68
Laser Logic Inc	265031		04/18/17	1	Monthly maintenance fee and charges for printed pages in March.	611-1-1014-2325	75.57	75.57
US Bank	265264		04/18/17	1	IN *SELECT ONE SECURITY A-INSTALLED POWER SUPPLY	211-4-4198-2325	75.00	75.00

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US Bank	265345		04/18/17	1	TIRE INDUSTRY ASSOCIATION-TIRE TESTING	504-3-3210-2030	75.00	75.00
US Bank	265662		04/18/17	1	EB WORKSHOP EXPERTISE-PROJECT DELIVERY	501-7-7100-2037	75.00	75.00
US Bank	265779		04/18/17	1	IN *SAFETY SUPPLIES INC.-CONFINED SPACE COMPETENT TRAINING CLASS	501-7-7100-2037	75.00	75.00
US Bank	266124		04/18/17	1	RUESCHHOFF-LOCK REPAIR	211-4-4185-2325	75.00	75.00
US Bank	266195		04/18/17	1	SQ *HILLCREST WRECKER & G-TOWED UNIT 654	504-3-3210-2550	75.00	75.00
US Bank	266643		04/18/17	1	MAILCHIMP-SUP/SOFT: MONTHLY SUB	001-1-1025-4004	75.00	75.00
US Bank	265418		04/18/17	1	RUESCHHOFF SECURITY-FIRE ALARM MONITORING	503-3-2330-2536	74.97	74.97
US Bank	265553		04/18/17	1	AMAZON MKTPLACE PMTS-HARD DRIVE DOCKING STATION/STORAGE BOXES	001-2-2150-4203	74.94	74.94
US Bank	266602		04/18/17	1	THE HOME DEPOT #2211-FISH TAPE	501-7-7610-4020	74.68	74.68
US Bank	266565		04/18/17	1	PET WORLD LAWRENCE- CUBES EARTHWORMS BULK FOOD BEDDING	211-4-4170-4031	74.57	74.57
NAPA Auto Parts	265148		04/18/17	1	parts	504-3-3210-4721	74.47	74.47
US Bank	266121		04/18/17	1	PAYPAL *APAUSSALERN-MANUAL GEAR VALVE ACTUATOR	211-4-4185-2531	74.00	74.00
US Bank	266064		04/18/17	1	FASTENAL COMPANY01-SHOP SUPPLIES	501-7-7220-2531	73.70	73.70
US Bank	266260		04/18/17	1	HY VEE 1377-RETIREMENT RECEPTION FOR PATTRICK/CROSS	001-2-2143-2040	73.58	73.58
US Bank	266149		04/18/17	1	HY VEE 1379-ROOM DEODERIZERS AND DUST CLEANER	501-7-7610-4013	73.35	73.35
US Bank	266099		04/18/17	1	HERITAGE TRACTOR LAWRENCE-CHAINS AW OIL	505-3-3910-4103	73.08	73.08

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US Bank	266320		04/18/17	1	SIDEBYSIDESTUFF.COM-HORN FOR CAN AM DEFENDER	001-2-2120-4209	73.00	73.00
US Bank	265868		04/18/17	1	INSTITUTE OF TRANSPORTATI-TRIP GENERATION MANUAL 9TH ED	001-1-1030-4001	72.80	72.80
US Bank	266160		04/18/17	1	EAGLE TRAILER CO. INC-ELECTRICAL ADAPTOR FOR AIR COMPRESSOR	001-3-3000-2531	72.80	72.80
US Bank	266392		04/18/17	1	WESTLAKE HARDWARE-IRRIGATION PARTS	501-7-7610-4026	72.80	72.80
US Bank	266280		04/18/17	1	WAL-MART #0484-DDDN SUPPLIES	211-4-4110-4209	72.63	72.63
US Bank	266633		04/18/17	1	STAPLES-BANKERS BOXES	001-2-2130-4001	72.57	72.57
US Bank	265436		04/18/17	1	AMAZON MKTPLACE PMTS-CABLES FOR TERESA F. NEED FOR STANDING DESK	001-1-1060-4001	72.46	72.46
US Bank	265521		04/18/17	1	REEVES WIEDEMAN CO NO8-HANDLE ASSEMBLY CHECK VALVE	501-7-7310-2536	72.34	72.34
US Bank	265385		04/18/17	1	MENARDS LAWRENCE KS-CLEANING SUPPLIES	001-4-4040-4209	71.95	71.95
US Bank	265343		04/18/17	1	KS.GOV ONLINE PAYM-PE LICENSE RENEWAL	501-7-7100-2037	71.75	71.75
US Bank	265820		04/18/17	1	KS.GOV ONLINE PAYM-PE LICENSE RENEWAL	501-7-7100-2037	71.75	71.75
US Bank	266508		04/18/17	1	PRAXAIR #4NN-JACKET AND GLOVES FOR PARKING GARAGE PROJECT	503-3-2330-2536	71.71	71.71
US Bank	265398		04/18/17	1	LOVE S TRAVEL 00006924-FUEL HAULED EQUIPMENT TO CHANUTE KS REPAIR	505-3-3910-4102	71.58	71.58
US Bank	266345		04/18/17	1	ROYAL CREST LANES-CAMP FIELD TRIP	211-4-4140-2135	71.50	71.50
US Bank	266341		04/18/17	1	WAL-MART #0484-COFFEEHOUSE SUPPLIES	211-4-4140-4209	70.96	70.96
US Bank	266564		04/18/17	1	ORSCHELN LAWRENCE 48-PINE FLASHLIGHTS CATFOOD BIRDSEED	211-4-4170-4031	70.96	70.96

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US Bank	265736		04/18/17	1	AMAZON MKTPLACE PMTS-DUST PANS	501-7-7310-4013	70.89	70.89
US Bank	266417		04/18/17	1	JASONS DELI-LUNCH FOR INVESTITATION BRIEFING	001-2-2130-4209	70.80	70.80
Knology Inc DBA WOW! Internet Cable & Phone	266850		04/18/17	1	Maple Street Pump Station Connectivity, Apr. 2017	505-3-3910-2430	70.63	70.63
US Bank	265516		04/18/17	1	HERITAGE TRACTOR LAWRENCE-WEED EATER REPAIR	001-4-4070-2531	70.31	70.31
Knology Inc DBA WOW! Internet Cable & Phone	265172		04/18/17	1	Lift Station Connectivity Mar 2017 501-7-7310-2420	501-7-7310-2420	70.00	70.00
US Bank	266136		04/18/17	1	LAWRENCE FEED AND FARM SU-10 BALES STRAW	001-3-3070-4209	70.00	70.00
Good Earth Gatherings	266728		04/18/17	1	Contractual Payment for teaching Herbal Healing Garden and Natural Self-care class	211-4-4140-2135	70.00	70.00
US Bank	265657		04/18/17	1	VANDERBILT S NO. 10 INC-WORK CLOTHING-PATCH WITH LOGO SEWN ON	001-4-4070-4242	69.99	69.99
US Bank	266576		04/18/17	1	STAPLES DIRECT-CHAIR MAT	501-1-1069-4001	69.99	69.99
US Bank	266464		04/18/17	1	THE HOME DEPOT #2211-TOOLS	501-7-7310-4020	69.97	69.97
US Bank	265620		04/18/17	1	VS *WOW!-INTERNET SERVICE FOR AIRPORT OFFICE	001-3-3040-2135	69.96	69.96
Knology Inc DBA WOW! Internet Cable & Phone	265183		04/18/17	1	Network Connectivity for Lift Station at 720 Grant St., Mar. 2017	501-7-7310-2420	69.95	69.95
US Bank	266014		04/18/17	1	DOMINOS 0001-LUNCH FOR CREW	501-7-7610-4209	69.95	69.95
US Bank	265792		04/18/17	1	FLUKERFARMS.COM-CRICKETS MEALWORMS	211-4-4170-4031	69.89	69.89
US Bank	265409		04/18/17	1	PRAXAIR #4NN-WELDING SUPPLY.	503-3-2330-2536	69.62	69.62
US Bank	265892		04/18/17	1	WAL-MART #0484-TOWELS SPONGES CUPS BRUSH	211-4-4170-4209	69.61	69.61

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US Bank	266328		04/18/17	1	THE UPS STORE #2582-SHIPPING TESTS BACK TO STANDARD & ASSOC	001-2-2144-2324	69.27	69.27
US Bank	265232		04/18/17	1	LUCID SOFTWARE INC.-ONLINE FLOWCHART SOFTWARE	501-7-7100-4004	69.00	69.00
US Bank	266435		04/18/17	1	LAWRENCE BATTERY-BATTERY UNIT 5332	504-3-3210-4721	69.00	69.00
US Bank	265912		04/18/17	1	DILLONS #0068-REFRESHMENTS FOR RILEY CO MEETING	001-2-2143-2040	68.90	68.90
US Bank	266078		04/18/17	1	LASER LOGIC INC.-OFFICE SUPPLIES	001-2-2210-4001	68.84	68.84
O'Reilly Auto Parts	265054		04/18/17	1	parts	504-3-3210-4721	68.39	68.39
US Bank	266161		04/18/17	1	THE HOME DEPOT #2211-WATERPROOFING FOR DECKING	001-3-3000-2532	68.18	68.18
Knology Inc DBA WOW! Internet Cable & Phone	266853		04/18/17	1	Cemetery network connections from Memorial Park to City Hall, Mar 2017 (Feb bill was wrongly listed at 0317)	001-4-4010-2420	67.95	67.95
US Bank	265294		04/18/17	1	NAPA AUTO PARTS 0000939-5 SMALL INVOICES PAID TOGETHER	001-3-3000-2532	67.87	67.87
US Bank	265926		04/18/17	1	MENARDS LAWRENCE KS-TOOLS FOR SHOP	501-7-7210-4020	67.81	67.81
US Bank	265547		04/18/17	1	AMAZON MKTPLACE PMTS-PHONE SUPPLIES & VELCRO	001-2-2150-4209	67.51	67.51
HD Supply Waterworks LTD	265113	016977	04/18/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	67.16	67.16
HD Supply Waterworks LTD	265113	016977	04/18/17	2	Freight charges	501-7-7610-2324	0.00	67.16
US Bank	265664		04/18/17	1	BNP*MEDIA SUBSCRIPTION-ENGINEERING NEWS-RECORD SUBSCRIPTION	501-7-7110-2037	67.00	67.00
US Bank	265287		04/18/17	1	RUESCHHOFF-KEY COPIES KEYCHAINS KEY SNAP CLIP	501-7-7220-2531	66.84	66.84
Business Health Center	264833		04/18/17	1	Risk Mgmt	219-1-1054-2621	66.78	66.78

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Business Health Center	266814		04/18/17	1	Risk Mgmt	219-1-1054-2621	66.78	66.78
US Bank	265930		04/18/17	1	MENARDS LAWRENCE KS-CLEANING SUPPLIES	501-7-7210-4013	66.66	66.66
US Bank	266567		04/18/17	1	DILLONS #0070-GROCERY PRODUCE DAIRY CAMP SNACKS	211-4-4170-4031	66.58	66.58
Pace Analytical Services Inc	265117	016798	04/18/17	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
Lawrence Anesthesia PA	264842		04/18/17	1	Risk Mgmt	219-1-1054-2621	65.94	65.94
US Bank	265430		04/18/17	1	AMAZON MKTPLACE PMTS-CABLE MANAGEMENT FOR CC ROOM PODIUM	001-3-3040-2536	65.10	65.10
US Bank	265531		04/18/17	1	PAPA JOHNS #00969-LUNCH FOR CREW ON LEAK	501-7-7610-4026	65.00	65.00
US Bank	265706		04/18/17	1	SUNFLOWER RENTAL LAWRENCE-QUICK SAW REPAIR FOR 2610	501-7-7610-4026	65.00	65.00
US Bank	265753		04/18/17	1	JOHNNYS-LEAP COMMITTEE APPRECIATION LUNCH	001-1-1053-2346	64.98	64.98
US Bank	265876		04/18/17	1	IN *LAWRENCE HOSE AND HYD-PARTS FOR UNIT 2637	501-7-7610-2531	64.87	64.87
US Bank	265848		04/18/17	1	MINSKYS PIZZA LAWRENCE-COORD. MTG WITH COUNTY CODES	001-1-1030-2040	64.56	64.56
US Bank	265625		04/18/17	1	REEVES WIEDEMAN CO NO8-UTILITY FAUCET FIRE INVEST REMODEL	001-2-2210-2536	64.48	64.48
US Bank	265626		04/18/17	1	REEVES WIEDEMAN CO NO8-UTILITY FAUCET	001-2-2220-2536	64.47	64.47
US Bank	266520		04/18/17	1	PRAXAIR #4NN-WELDING SUPPLIES FOR PARKING GARAGE PROJECT	503-3-2330-2536	64.26	64.26
US Bank	265944		04/18/17	1	THE HOME DEPOT #2211-IRRIGATION PARTS	506-4-4920-4060	64.03	64.03

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US Bank	265367		04/18/17	1	DC TOOL & SUPPLY-TOOL ALLOWANCE MIKE HUMPHREY	504-3-3210-4020	64.00	64.00
US Bank	266175		04/18/17	1	STAPLES-CB OFFICE SUPPLIES	211-4-4100-4001	63.48	63.48
US Bank	265607		04/18/17	1	MENARDS LAWRENCE KS-SURVEILLANCE BUILD SUPPLIES	001-2-2130-4209	62.84	62.84
US Bank	265952		04/18/17	1	THE HOME DEPOT #2211-HOSE AND TOOLS	506-4-4920-4209	62.83	62.83
US Bank	266315		04/18/17	1	FASTENAL COMPANY01-SUPER SLICER SAFETY KNIFE...	501-7-7610-4020	62.75	62.75
US Bank	265935		04/18/17	1	BSHIFTER-BSHIFTER CERTIFICATION RENEWAL	001-2-2210-2031	62.50	62.50
US Bank	265936		04/18/17	1	BSHIFTER-BSHIFTER CERTIFICATION RENEWAL	001-2-2220-2031	62.50	62.50
Bracciano Pest Control	266788		04/18/17	1	March Pest Application per Invoice #1785	001-2-2110-2367	62.50	62.50
US Bank	266627		04/18/17	1	MICHAELS STORES 4725-WET N WILD SUPPLIES	211-4-4180-4209	62.33	62.33
US Bank	266632		04/18/17	1	PIZZA HUT 473000047308-WET N WILD PARTY SUPPLIES	211-4-4180-4209	61.98	61.98
US Bank	265772		04/18/17	1	WESTLAKE HARDWARE-REPLACEMENT SOLDERING IRON FOR SHOP	501-7-7310-4020	61.96	61.96
Blue Jazz Java	266714	016968	04/18/17	1	Blanket PO for 2017 Breakroom supplies for the Sports Pavilion.	211-4-4195-2325	61.90	61.90
US Bank	265890		04/18/17	1	WAL-MART #0484-PROGRAM SUPPLIES	211-4-4170-4209	61.86	61.86
US Bank	266329		04/18/17	1	WALMART.COM 8009666546-OP SUPPLIES	001-1-1025-4203	61.41	61.41
McNeil & Company Inc	266701		04/18/17	1	Inland marine add	001-1-1054-2221	61.10	61.10
US Bank	265789		04/18/17	1	FLUKERFARMS.COM-CRICKETS	211-4-4170-4031	60.90	60.90

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Stacks LLC	265211		04/18/17	1	Records Storage	001-1-1065-2147	60.80	60.80
O'Reilly Auto Parts	265062		04/18/17	1	parts	504-3-3210-4721	60.47	60.47
NAPA Auto Parts	265043		04/18/17	1	parts	001-3-3000-2532	60.25	60.25
US Bank	266628		04/18/17	1	WAL-MART #5219-WET N WILD SUPPLIES	211-4-4180-4209	60.21	60.21
HD Supply Waterworks LTD	265146	016977	04/18/17	2	Freight charges	501-7-7610-2324	0.00	60.00
HD Supply Waterworks LTD	265146	016977	04/18/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	60.00	60.00
US Bank	265441		04/18/17	1	AMAZON.COM-WIRELESS PRESENTER FOR CMO	001-1-1020-4004	60.00	60.00
US Bank	265549		04/18/17	1	B&H PHOTO 800-606-6969-PHONE/PHOTO ADAPTER	001-2-2150-4203	60.00	60.00
US Bank	265957		04/18/17	1	HORIZON SYSTEMS INC-ANGLE IRON FOR GRATE FABRICATION CENTENNIAL P	505-3-3910-4015	60.00	60.00
Pur-O-Zone Inc	266723		04/18/17	1	Equipment Maintenance	001-4-4030-2531	60.00	60.00
Pur-O-Zone Inc	266724		04/18/17	1	Equipment Maintenance	001-4-4030-2531	60.00	60.00
Pur-O-Zone Inc	266725		04/18/17	1	Equipment Maintenance	001-4-4030-2531	60.00	60.00
Knology Inc DBA WOW! Internet Cable & Phone	265188		04/18/17	1	Network connection for Carnegie Building to City Hall, Mar. 2017	211-4-4100-2420	59.95	59.95
US Bank	266298		04/18/17	1	THE HOME DEPOT #2211-TOOLS	001-3-3040-4020	59.94	59.94
US Bank	265836		04/18/17	1	THE HOME DEPOT #2211-SHOP SUPPLIES	001-4-4080-4020	59.91	59.91
US Bank	266586		04/18/17	1	THE HOME DEPOT #2211-TOOLS FOR TRUCKS	501-7-7610-4020	59.91	59.91

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	265263		04/18/17	1	IN *SELECT ONE SECURITY A-SECURITY MONITORING	211-4-4198-2325	59.90	59.90
US Bank	265265		04/18/17	1	IN *SELECT ONE SECURITY A-SECURITY MONITORING	211-4-4198-2325	59.90	59.90
US Bank	266574		04/18/17	1	STAPLES-EXPANDABLE FOLDERS	501-1-1069-4001	59.80	59.80
US Bank	266569		04/18/17	1	DILLONS #0070-GROCERY PRODUCE CATFOOD PAPER TOWELS	211-4-4170-4031	59.62	59.62
US Bank	266071		04/18/17	1	FASTENAL COMPANY01-SHOP SUPPLIES	501-7-7220-2531	59.45	59.45
US Bank	265759		04/18/17	1	PAPA KENOS PIZZERIA-LEAP PRESENTATION FOOD	001-1-1053-2023	59.24	59.24
US Bank	265757		04/18/17	1	PAPA KENOS PIZZERIA-LEAP PRESENTATION FOOD	001-1-1070-2023	59.23	59.23
US Bank	265758		04/18/17	1	PAPA KENOS PIZZERIA-LEAP PRESENTATION FOOD	001-1-1060-2023	59.23	59.23
US Bank	266301		04/18/17	1	THE HOME DEPOT #2211-MATERIALS FOR REMODEL	001-2-2220-2536	59.20	59.20
US Bank	266302		04/18/17	1	THE HOME DEPOT #2211-MATERIALS FOR REMODEL	001-2-2210-2536	59.20	59.20
US Bank	265359		04/18/17	1	PUR-O-ZONE INC-SERVICE FLOOR SCRUBBER	504-3-3210-2550	59.00	59.00
US Bank	266474		04/18/17	1	WW GRAINGER-INTERNAL THREAD CONNECTOR	501-7-7220-2531	59.00	59.00
US Bank	266648		04/18/17	1	PRZCHARGE.PREZI.COM-1 YR SUBSCRIPTION FOR PRESENTATIONS	001-2-2141-4209	59.00	59.00
US Bank	266237		04/18/17	1	MENARDS LAWRENCE KS-HAMMER PRY BAR KEYS FOR COLLECTIONS TRUCKS	501-7-7410-4020	58.92	58.92
US Bank	266442		04/18/17	1	PRAXAIR #4NN-SHOP WELDING SUPPLIES	504-3-3210-4033	58.56	58.56
University Daily Kansan The	266745		04/18/17	1	Recruitment Ads	001-1-1053-2122	58.32	58.32

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	266613		04/18/17	1	OFFICE DEPOT #419-OFFICE SUPPLIES	211-4-4110-4209	57.97	57.97
US Bank	265909		04/18/17	1	WW GRAINGER-DIGITAL CLOCK	501-7-7210-4001	57.96	57.96
US Bank	266116		04/18/17	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	211-4-4198-4013	57.68	57.68
US Bank	266101		04/18/17	1	WESTLAKE HARDWARE-DRILL BITS FOR RESPONSE	001-2-2220-4203	57.32	57.32
US Bank	265368		04/18/17	1	RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES	504-3-3210-4001	57.24	57.24
US Bank	265334		04/18/17	1	STAPLES-ELC	211-4-4100-4001	56.98	56.98
Stacks LLC	265217		04/18/17	1	Records Storage	001-1-1065-2147	56.94	56.94
US Bank	265513		04/18/17	1	SHERWIN WILLIAMS 707218-PAINT SUPPLIES	001-4-4030-4007	56.76	56.76
US Bank	265830		04/18/17	1	FASTENAL COMPANY01-UNCORDED EARPLUGS	502-3-3515-4032	56.72	56.72
US Bank	265675		04/18/17	1	MCDONALDS F17040-TACTICAL MEDIC INCIDENT - MEAL	001-2-2220-4204	56.43	56.43
US Bank	266021		04/18/17	1	DMI* DELL HLTHCR/PTR-NETWORK HDMI ADAPTER FOR BRIXIUS LAPTOP	001-2-2141-4209	56.24	56.24
McNeil & Company Inc	266700		04/18/17	1	Inland marine add	001-1-1054-2221	56.13	56.13
US Bank	266416		04/18/17	1	JASONS DELI-CHARGE ERROR	001-2-2130-4209	56.11	56.11
US Bank	266512		04/18/17	1	WESTERN EXTRALITE LAWRENC-ELECTRICAL BREAKER FOR MAINT HANGER	001-3-3030-4012	56.06	56.06
US Bank	266325		04/18/17	1	OFFICE DEPOT #419-NOTARY STAMPS	001-2-2120-2147	55.98	55.98
US Bank	266519		04/18/17	1	ORSCHELN LAWRENCE 48-WEED KILLER AND SPRAYER	001-3-3030-4008	55.45	55.45

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	265722		04/18/17	1	WESTERN EXTRALITE LAWRENC-REPLACEMENT SIDE CUTTERS	501-7-7310-4020	55.34	55.34
US Bank	265308		04/18/17	1	GEVEKO MARKINGS INC-SEALER FOR HEATED MARKINGS	001-3-3020-4007	55.10	55.10
US Bank	266496		04/18/17	1	SUPPLIESOUTLET.COM-TONER CARTRIDGE	506-4-4910-4713	54.98	54.98
US Bank	266468		04/18/17	1	WW GRAINGER-4 DIAMETER HEAT SHRINK WRAP	501-7-7310-2531	54.70	54.70
US Bank	265462		04/18/17	1	AMERICAN EMERGENCY VEH-PARTS FIRE AND MED	504-3-3210-4721	54.68	54.68
US Bank	266211		04/18/17	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	001-4-4030-4013	54.60	54.60
US Bank	266555		04/18/17	1	PET WORLD LAWRENCE-MICE EARTHWORMS SUBSTRATE LAMP CUBES	211-4-4170-4031	54.41	54.41
US Bank	266155		04/18/17	1	WAL-MART #0484-SPRING BREAK CAMP	211-4-4150-4209	54.17	54.17
US Bank	266027		04/18/17	1	AMAZON MKTPLACE PMTS-EXTERNAL BLU RAY DRIVE FOR IT	001-2-2120-4209	53.95	53.95
US Bank	266493		04/18/17	1	IMAGE TONER-TONER CARTRIDGE	506-4-4910-4713	53.90	53.90
US Bank	266122		04/18/17	1	WATERFRONT-POOL CHEMICALS	211-4-4185-4008	53.73	53.73
US Bank	265780		04/18/17	1	JOES KC BAR B QUE OF OLAT-WORKING LUNCH	501-7-7310-4209	53.69	53.69
US Bank	266248		04/18/17	1	WW GRAINGER-DUCT ACCESS PANEL	001-5-5100-2536	53.30	53.30
Jayhawk Trophy Co	266755		04/18/17	1	Name Plates for Investigations per Invoice #57770	001-2-2130-4209	53.25	53.25
US Bank	265350		04/18/17	1	JOHNNYS TAVERN WEST-STAFF LUNCH - SPRING FEST SET-UP-SPL	211-4-4150-4209	53.14	53.14
Laird Noller Automotive	266794		04/18/17	1	parts	504-3-3210-4721	52.92	52.92

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	266039		04/18/17	1	DC TOOL & SUPPLY-12 VOLT ADAPTOR	001-3-3000-2532	52.00	52.00
US Bank	266421		04/18/17	1	AMAZON MKTPLACE PMTS-EVIDENCE BARCODE SCANNER	001-2-2144-4203	51.99	51.99
US Bank	266424		04/18/17	1	AMAZON MKTPLACE PMTS-EVIDENCE BARCODE SCANNER	001-2-2144-4203	51.99	51.99
US Bank	266215		04/18/17	1	THE HOME DEPOT #2211-SHOWER HEAD AND SUPPLIES FOR ELC	001-4-4050-4060	51.40	51.40
O'Reilly Auto Parts	266682		04/18/17	1	parts	504-3-3210-4721	50.98	50.98
US Bank	265311		04/18/17	1	COTTINS HARDWARE AND REN-ORANGE MARKING PAINT	001-3-3000-4209	50.34	50.34
Toshiba Business Solutions	266760		04/18/17	1	Maintenance Invoice Period 4/1/2017 - 4/30/2017	001-1-1034-2130	25.08	50.15
Toshiba Business Solutions	266760		04/18/17	1	Maintenance Invoice Period 4/1/2017 - 4/30/2017	001-1-1032-2130	25.07	50.15
Municipal Services Bureau	265116		04/18/17	1	Collection agency fees due	001-0-0000-3500	50.00	50.00
US Bank	265274		04/18/17	1	HY VEE 1379-PROGRAM SUPPLIES	211-4-4180-4209	50.00	50.00
US Bank	265369		04/18/17	1	SQ *HILLCREST WRECKER & G-TOWED UNIT 847	504-3-3210-2550	50.00	50.00
US Bank	265492		04/18/17	1	SAFETY KLEEN SYSTEMS BRAN-OIL PICK UP	502-3-3515-2376	50.00	50.00
US Bank	265497		04/18/17	1	PAYPAL *JAYHAWKCHAP-PROFESSIONAL DEVELOPMENT-CARNAHAN	001-1-1053-2030	50.00	50.00
US Bank	265750		04/18/17	1	PAYPAL *JAYHAWKCHAP-JAYHAWK CHAPTER ANNUAL DUES	001-1-1053-2030	50.00	50.00
US Bank	265999		04/18/17	1	FBI LEEDA INC-MEMBERSHIP RENEWAL-SGT. MCLAREN	001-2-2110-2031	50.00	50.00
US Bank	266000		04/18/17	1	FBI LEEDA INC-MEMBERSHIP RENEWAL-SGT. COOPER	001-2-2110-2031	50.00	50.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	266047		04/18/17	1	LOVE S TRAVEL 00006924-FUEL FOR TRUCK OUT OF TOWN	505-3-3910-4102	50.00	50.00
US Bank	266317		04/18/17	1	FBI LEEDA INC-MEMBERSHIP DUES	001-2-2110-2031	50.00	50.00
US Bank	266326		04/18/17	1	CNA INSURANCE COMPANIES-NOTARY RENEWAL	001-2-2120-2147	50.00	50.00
US Bank	266327		04/18/17	1	CNA INSURANCE COMPANIES-NOTARY RENEWAL	001-2-2120-2147	50.00	50.00
US Bank	266371		04/18/17	1	PAYPAL *JAYHAWKCHAP-HR SEMINARS - BUSINESS LEADERSHIP TRAINING	001-1-1053-2030	50.00	50.00
US Bank	266575		04/18/17	1	PAYPAL *JAYHAWKCHAP-2017 BUSINESS LEADERSHIP CONFERENCE	501-1-1069-2030	50.00	50.00
US Bank	266620		04/18/17	1	PAYPAL *JAYHAWKCHAP-BUSINESS LEADERSHIP CONFERENCE	211-4-4100-2030	50.00	50.00
Varidesk LLC	266672		04/18/17	1	Varidesk	001-1-1053-2345	50.00	50.00
US Bank	265546		04/18/17	1	WALGREENS #3056-BLOOD PRESSURE CUFF	001-2-2120-4209	49.99	49.99
US Bank	265853		04/18/17	1	WESTLAKE HARDWARE-SPRINKLER REPAIR PARTS	001-3-3000-4209	49.98	49.98
US Bank	265891		04/18/17	1	DICKS SPORTING GOODS1163-PROGRAM SUPPLIES	211-4-4170-4209	49.98	49.98
US Bank	266583		04/18/17	1	ORSCHELN LAWRENCE 48-WHEELS FOR DOLLY	001-4-4060-4209	49.98	49.98
Knology Inc DBA WOW! Internet Cable & Phone	265197		04/18/17	1	Business Basic Internet - Station 1	001-2-2210-2130	24.97	49.95
Knology Inc DBA WOW! Internet Cable & Phone	265197		04/18/17	1	Business Basic Internet - Station 1	001-2-2220-2130	24.98	49.95
US Bank	265285		04/18/17	1	WESTLAKE HARDWARE-MURIATIC ACID	501-7-7220-2531	49.95	49.95
US Bank	265889		04/18/17	1	REEVES WIEDEMAN CO NO8-IRRIGATION PARTS	506-4-4920-4060	49.95	49.95

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	266026		04/18/17	1	AMAZON.COM-CABLES FOR SGT. BAY	001-2-2120-4209	49.95	49.95
O'Reilly Auto Parts	266768		04/18/17	1	parts	504-3-3210-4721	49.82	49.82
US Bank	265812		04/18/17	1	IN *LAWRENCE HOSE AND HYD-FIRE HYDRANT PARTS	001-4-4040-2531	49.80	49.80
US Bank	266067		04/18/17	1	WESTHEFFER COMPANY INC-REPLACEMENT PARTS FOR WATER CRANE AT KAW	501-7-7220-2531	49.49	49.49
US Bank	265637		04/18/17	1	THE HOME DEPOT #2211-CABINET SUPPLIES FIRE INVEST	001-2-2210-2536	49.39	49.39
US Bank	265638		04/18/17	1	THE HOME DEPOT #2211-CABINET SUPPLIES	001-2-2220-2536	49.39	49.39
US Bank	265234		04/18/17	1	AMAZON MKTPLACE PMTS-5 CAR CHARGERS - TAX CHARGED THEN REFUNDED	501-7-7100-2420	49.00	49.00
US Bank	265231		04/18/17	1	EAGLE TRAILER CO. INC-FLAT BAR	001-4-4050-4015	48.80	48.80
US Bank	266088		04/18/17	1	OFFICE DEPOT #419-OFFICE SUPPLIES - STA 2	001-2-2210-4001	48.58	48.58
US Bank	265319		04/18/17	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4198-4013	48.43	48.43
US Bank	265608		04/18/17	1	ALLIED ELECTRONICS INC-SURVEILLANCE BUILD SUPPLIES	001-2-2130-4209	48.31	48.31
US Bank	266090		04/18/17	1	WESTERN EXTRALITE LAWRENC-STATION SUPPLIES - STA 2	001-2-2210-4040	48.16	48.16
US Bank	266091		04/18/17	1	WESTERN EXTRALITE LAWRENC-STATION SUPPLIES - STA 2	001-2-2220-4040	48.16	48.16
US Bank	265794		04/18/17	1	PHILLIPS 66 - EZ GO 73-FUEL FOR TRAINING	001-2-2143-2030	48.02	48.02
US Bank	265365		04/18/17	1	DC TOOL & SUPPLY-TOOL ALLOWANCE TERRY CRON	504-3-3210-4020	48.00	48.00
US Bank	265370		04/18/17	1	DC TOOL & SUPPLY-TOOL ALLOWANCE DON WINKLEMEIER	504-3-3210-4020	48.00	48.00

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	265191		04/18/17	1	Network Connectivity for Utilities Lift Station at 230 N. Michigan, Mar. 2017	501-7-7410-2420	47.95	47.95
US Bank	266562		04/18/17	1	CHECKERS-GROCERY PRODUCE BRUSH	211-4-4170-4031	47.49	47.49
US Bank	265683		04/18/17	1	MENARDS LAWRENCE KS-YSC MOUNDS	001-4-4040-4217	47.43	47.43
US Bank	265754		04/18/17	1	OFFICE DEPOT #419-BINDERS/DIVIDERS POLICE CHIEF	001-1-1053-4001	47.31	47.31
Carquest Auto Parts	265131		04/18/17	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-9-3210-4721	47.13	47.13
US Bank	265554		04/18/17	1	AMAZON MKTPLACE PMTS-CANNED AIR	001-2-2150-4203	47.00	47.00
Knology Inc DBA WOW! Internet Cable & Phone	266856		04/18/17	1	P&R Oak Hill Cemetery Network Connectivity to City Hall, Mar. 2017 Charges	001-4-4010-2420	46.98	46.98
US Bank	266542		04/18/17	1	WESTLAKE HARDWARE-STATION SUPPLIES - STA 5	001-2-2220-4040	46.97	46.97
US Bank	266541		04/18/17	1	WESTLAKE HARDWARE-STATION SUPPLIES - STA 5	001-2-2210-4040	46.96	46.96
US Bank	265307		04/18/17	1	OFFICE DEPOT #419-OFFICE SUPPLIES	501-7-7610-4001	46.94	46.94
US Bank	266486		04/18/17	1	MATHESON-308-LAB SUPPLIES FOR INSTRUMENT--12/16-2/17 RENT	501-7-7510-4035	46.80	46.80
US Bank	266170		04/18/17	1	WAL-MART #5219-STATION SUPPLIES - STA 3	001-2-2210-4040	46.75	46.75
US Bank	266171		04/18/17	1	WAL-MART #5219-STATION SUPPLIES - STA 3	001-2-2220-4040	46.75	46.75
US Bank	266279		04/18/17	1	AMAZON MKTPLACE PMTS-GYMNASTICS SUPPLIES	211-4-4110-4209	46.55	46.55
US Bank	265562		04/18/17	1	SP * MAD CITY OUTDOOR-GAS MASKS HOLDERS	001-2-2120-4203	46.35	46.35
US Bank	265946		04/18/17	1	KS STATE PYMT-PESTICIDE EXAM	001-4-4040-2325	46.13	46.13

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	265893		04/18/17	1	WAL-MART #0484-CAMP SUPPLIES	211-4-4170-4209	46.11	46.11
US Bank	265788		04/18/17	1	ORSCHELN LAWRENCE 48-ROPE SCREWS PARARCORD	211-4-4170-4209	45.94	45.94
US Bank	265677		04/18/17	1	SPECTRUM PAINT #45-HOLCOM SIGNS	001-4-4040-4007	45.90	45.90
US Bank	265459		04/18/17	1	KC BOBCAT-WIPER ARM UNIT 5141	504-3-3210-4721	45.63	45.63
US Bank	266558		04/18/17	1	THE HOME DEPOT #2211-PLANTS BULBS TINO PERCH SUPPLIES	211-4-4170-4031	45.58	45.58
US Bank	266139		04/18/17	1	THE HOME DEPOT #2211-PIPE FOR GUARDRAIL REPAIR	001-3-3070-4209	45.40	45.40
US Bank	265886		04/18/17	1	IN *LAWRENCE HOSE AND HYD-HOSE HARDWARE ON APPARATUS	001-2-2220-2532	45.37	45.37
Blue Jazz Java	266712	016968	04/18/17	1	Blanket PO for 2017 Breakroom supplies for Holcom, Community Building, Administrative office	211-4-4100-2325	45.20	45.20
US Bank	266529		04/18/17	1	LASER LOGIC INC.-MONTHLY PRINTER FEE- SWAN	502-3-3515-2135	45.15	45.15
US Bank	266455		04/18/17	1	SELLERS EQUIPMENT INC.-PARTS	504-3-3210-4721	45.11	45.11
US Bank	265739		04/18/17	1	AMAZON MKTPLACE PMTS-PRE MIXED FUEL FOR NEW BLOWERS	501-7-7310-4203	45.09	45.09
Business Health Center	264821		04/18/17	1	Risk Mgmt	219-1-1054-2621	45.00	45.00
US Bank	265267		04/18/17	1	RUESCHHOFF-KEYS	211-4-4198-4209	45.00	45.00
US Bank	265842		04/18/17	1	CENTER FOR PUBLIC SAFETY-FIRE OFFICER CANDIDATE FEE	001-2-2210-2030	45.00	45.00
US Bank	266597		04/18/17	1	SQ *PINNACLE GYMNAS-GYMNASTIC ENTRY FEE FOR MEET	211-4-4110-4209	45.00	45.00
US Bank	265291		04/18/17	1	RICOH USA INC-COPIER FEES PER CONTRACT	001-3-3000-2135	44.74	44.74

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	265966		04/18/17	1	WESTLAKE HARDWARE-POWER STRIPS CORD CAPS VELCRO	001-3-3040-4012	44.70	44.70
US Bank	266656		04/18/17	1	WESTLAKE HARDWARE-CEMENT BONDING ADD. TROWL	501-7-7410-4020	44.56	44.56
US Bank	265726		04/18/17	1	PIZZA HUT 473200047324-RETIREMENT LUNCH - ADMINISTRATION	001-2-2210-4209	44.36	44.36
US Bank	265727		04/18/17	1	PIZZA HUT 473200047324-RETIREMENT LUNCH - ADMINISTRATION	001-2-2220-4209	44.36	44.36
Kroger Pharmacy	264856		04/18/17	1	Risk Mgmt	219-1-1054-2621	44.15	44.15
US Bank	265470		04/18/17	1	WW GRAINGER-CHECK VALVE UNIT 2703	504-3-3210-4721	44.11	44.11
US Bank	265394		04/18/17	1	HERITAGE TRACTOR LAWRENCE-CHISEL SAW FOR LEVEE CREW	505-3-3910-4020	43.98	43.98
US Bank	265983		04/18/17	1	CASEYS GEN STORE3063-FUEL DURING TRIP FOR MUTUAL AID RESPONSE	001-2-2220-2030	43.88	43.88
US Bank	266636		04/18/17	1	STAPLES-OFFICE SUPPLIES	001-2-2130-4001	43.86	43.86
Blue Jazz Java	266845		04/18/17	1	Coffee service for PW Engineering	001-3-3040-2135	43.80	43.80
US Bank	266061		04/18/17	1	FASTENAL COMPANY01-SAW BLADES	001-2-2220-4203	43.77	43.77
US Bank	266524		04/18/17	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	502-3-3515-4013	43.54	43.54
Laird Noller Automotive	265152		04/18/17	1	parts	504-3-3210-4721	43.35	43.35
US Bank	265767		04/18/17	1	HERITAGE TRACTOR LAWRENCE-EQUIPMENT MAINTENANCE/REPAIR	001-4-4060-2531	43.20	43.20
US Bank	265524		04/18/17	1	WESTLAKE HARDWARE-BALL VALVE 2 COUPLERS	501-7-7310-2536	42.95	42.95
US Bank	266334		04/18/17	1	THE HOME DEPOT #2211-PAINT SUPPLIES	001-4-4070-4209	42.91	42.91

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	265300		04/18/17	1	FASTENAL COMPANY01-PAPER TOWELS ROLLS	001-3-3000-4055	42.72	42.72
US Bank	265360		04/18/17	1	RESTOCKIT ACQUISITIONS-CONSUMABLES	504-3-3210-4033	42.67	42.67
US Bank	265802		04/18/17	1	IBT INC-FLASHLIGHTS	501-7-7310-4020	42.56	42.56
US Bank	265623		04/18/17	1	REEVES WIEDEMAN CO NO8-UTILITY SINK FIRE INVESTIGATIONS REMODEL	001-2-2210-2536	42.50	42.50
US Bank	265624		04/18/17	1	REEVES WIEDEMAN CO NO8-UTILITY SINK	001-2-2220-2536	42.50	42.50
US Bank	266497		04/18/17	1	WAL-MART #0484-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4701	42.32	42.32
US Bank	266393		04/18/17	1	PEPPER JAX GRILL-FOOD FOR LATE NIGHT REPAIR	501-7-7610-4209	42.20	42.20
US Bank	265552		04/18/17	1	THE HOME DEPOT #2211-SUPPLIES FOR FINAL FOUR	001-2-2110-4005	42.16	42.16
Carquest Auto Parts	265134		04/18/17	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-9-3210-4721	42.03	42.03
US Bank	265694		04/18/17	1	STAPLES-HANGING FILE FOLDERS	001-1-1090-4001	41.98	41.98
US Bank	266312		04/18/17	1	AMAZON MKTPLACE PMTS-FINANCE CABLES	501-1-1069-4206	41.76	41.76
US Bank	265793		04/18/17	1	WESTERN EXTRALITE LAWRENC-EQUIPMENT REPAIR	501-7-7310-2531	41.69	41.69
US Bank	266561		04/18/17	1	PET WORLD LAWRENCE-HEAT LAMP PARROT FOOD BULK FOOD	211-4-4170-4031	41.54	41.54
US Bank	266110		04/18/17	1	STAPLES-FRAME FOR APWA WEEK POSTER	001-3-3010-4001	41.32	41.32
US Bank	266166		04/18/17	1	WAL-MART #5219-STATION SUPPLIES - STA 3	001-2-2210-4040	41.14	41.14
US Bank	266167		04/18/17	1	WAL-MART #5219-STATION SUPPLIES - STA 3	001-2-2220-4040	41.14	41.14

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	266412		04/18/17	1	MINSKYS PIZZA LAWRENCE-LUNCH FOR RECRUIT INTERVIEW BOARD	001-2-2143-2040	41.09	41.09
Business Health Center	264826		04/18/17	1	Risk Mgmt	219-1-1054-2621	41.00	41.00
Blue Jazz Java	266711	016968	04/18/17	1	Blanket PO for 2017 Breakroom supplies for Holcom, Community Building, Administrative office	211-4-4100-2325	40.30	40.30
Century Business Technologies Inc	265069		04/18/17	1	Kaw WTP main office Savin 3503 E166M160014 copier usage from 3/4/17 to 4/3/17.	501-7-7100-4001	40.09	40.09
US Bank	266041		04/18/17	1	HERS INC-UNIT 731 MICRO CONTROL ADJUST HEAD	001-3-3000-2532	40.00	40.00
US Bank	266604		04/18/17	1	PAYPAL *KANSASDIVIS-KDIA CONFERENCE	001-2-2210-2030	40.00	40.00
Blue Jazz Java	266758		04/18/17	1	Coffee Supplies	631-6-6416-4001	40.00	40.00
US Bank	265659		04/18/17	1	VANDERBILT S NO. 10 INC-WORK CLOTHING-PATCH WITH LOGO SEWN ON	001-4-4070-4242	39.99	39.99
US Bank	265901		04/18/17	1	HY VEE 1379-JOHNS RETIREMENT CAKE	001-4-4030-4209	39.99	39.99
US Bank	265306		04/18/17	1	AUTOZONE #1627-SPILLMATER CONSOLE FLOOR MATS	501-7-7610-4020	39.98	39.98
US Bank	265519		04/18/17	1	DILLONS #0068-CMO CONF RM DRINKS	001-1-1020-2041	39.96	39.96
US Bank	265815		04/18/17	1	THE HOME DEPOT #2211-PAINT FOR SOCCER FIELDS	001-4-4040-4007	39.96	39.96
US Bank	266128		04/18/17	1	STANION ELECTRIC 105-LIGHTS FOR VAULTS AT CLINTON PLANT	501-7-7210-2531	39.96	39.96
US Bank	266244		04/18/17	1	REEVES WIEDEMAN CO NO8-PLUMBING SUPPLIES	001-5-5100-4022	39.93	39.93
US Bank	265517		04/18/17	1	BUMPERCHUTE CO-RESPONSE EQUIPMENT - LANDING LIGHTS	001-2-2210-4203	39.75	39.75
US Bank	266476		04/18/17	1	YELLO SUB-LUNCH FOR COMPOST SALE EVENT.	502-3-3515-2378	39.59	39.59

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US Bank	266321		04/18/17	1	THE HOME DEPOT #2211-TIE DOWN STRAPS	001-2-2120-4209	39.58	39.58
US Bank	266599		04/18/17	1	WAL-MART #0484-SUPPLIES FOR GYMNASTICS	211-4-4110-4209	39.40	39.40
US Bank	265494		04/18/17	1	RUESCHHOFF-FIRE ALARM MONITORING	502-3-3515-2135	39.35	39.35
Experian	266763		04/18/17	1	Credit Report Fees per Invoice #CD1712032072	001-2-2143-2344	39.30	39.30
US Bank	266236		04/18/17	1	WESTLAKE HARDWARE-LADDER HOOKS & LOCTITE FOR SEWER TRUCKS	501-7-7410-4020	39.15	39.15
US Bank	266623		04/18/17	1	WAL-MART #5219-WET N WILD PARTY SUPPLIES	211-4-4180-4209	38.92	38.92
US Bank	265985		04/18/17	1	PHILLIPS 66 - EZ GO 74-FUEL DURING TRIP FOR MUTUAL AID RESPONSE	001-2-2220-2030	38.89	38.89
US Bank	266115		04/18/17	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4198-4209	38.86	38.86
US Bank	265747		04/18/17	1	MUZAK DBA MOOD MEDIA-MUSIC ON HOLD FOR FIRE PHONES	001-2-2220-2420	38.73	38.73
US Bank	265746		04/18/17	1	MUZAK DBA MOOD MEDIA-MUSIC ON HOLD FOR FIRE PHONES	001-2-2210-2420	38.72	38.72
US Bank	265460		04/18/17	1	SKARDA EQUIPMENT COMPANY-STOCK PARTS	504-3-3210-4721	38.52	38.52
US Bank	265823		04/18/17	1	STAPLES-OFFICE SUPPLIES	001-1-1034-4001	38.49	38.49
US Bank	265386		04/18/17	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-4-4040-4209	38.25	38.25
US Bank	265373		04/18/17	1	HIGHWIRE PRESS-EDUCATIONAL ARTICLE	501-7-7100-2037	38.00	38.00
US Bank	266653		04/18/17	1	METRO 055-SMITHSONIAN S-METRO PASS	621-1-1085-2022	38.00	38.00
US Bank	266257		04/18/17	1	WALKER TOWEL & UNIFORM-MONTHLY CHARGE FOR MAT CLEANING	001-3-3020-2326	37.92	37.92

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US Bank	265451		04/18/17	1	STAPLES-OFFICE SUPPLIES	001-1-1030-4001	37.72	37.72
US Bank	265784		04/18/17	1	WESTHEFFER COMPANY INC-SPRAYER PARTS	001-4-4050-2531	37.68	37.68
US Bank	265490		04/18/17	1	FORCE AMERICA DISTRIBUTIN-SIGHT GAUGE UNIT 475 AND STOCK	504-3-3210-4721	37.66	37.66
US Bank	265696		04/18/17	1	STAPLES-STAPLES HI-LITERS AND PENS	001-1-1090-4001	37.57	37.57
US Bank	266082		04/18/17	1	AMAZON MKTPLACE PMTS-OFFICE SUPPLIES	001-2-2210-4001	37.52	37.52
US Bank	266594		04/18/17	1	PIZZA HUT 473000047308-PIZZA FOR KNO	211-4-4110-4209	37.46	37.46
US Bank	266364		04/18/17	1	SUPERSHUTTLE EXECUCARLAX-HOTEL SHUTTLE - ACCREDITATION CONFERENCE	001-2-2220-2030	37.38	37.38
US Bank	266593		04/18/17	1	WAL-MART #5219-DDDN SUPPLIES	211-4-4110-4209	37.34	37.34
US Bank	265481		04/18/17	1	PHOENIX USA. INC.-UNIT 668 AND STOCK	504-3-3210-4721	37.22	37.22
US Bank	266419		04/18/17	1	MONOPRICE INC.-POWER CABLES	001-2-2150-4206	37.06	37.06
US Bank	266370		04/18/17	1	STAPLES-HR OFFICE SUPPLIES	001-1-1053-4001	37.00	37.00
US Bank	265835		04/18/17	1	HERITAGE TRACTOR LAWRENCE-REVOLVING LIGHT	001-4-4080-2531	36.72	36.72
US Bank	266353		04/18/17	1	FACEBK *VBU3MAAM72-FACEBOOK ADS - OUTREACH & FOLLOW OUR PAGE	502-3-3515-2042	36.65	36.65
US Bank	265643		04/18/17	1	THE HOME DEPOT #2211-CABINET TRIM POWER CORD	001-2-2210-2536	36.53	36.53
US Bank	265644		04/18/17	1	THE HOME DEPOT #2211-CABINET TRIM CORD	001-2-2220-2536	36.53	36.53
Municipal Services Bureau	264956		04/18/17	1	collection agency fees due	001-0-0000-3500	36.45	36.45

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US Bank	265393		04/18/17	1	IN *LAWRENCE HOSE AND HYD-UNIT 731 BRASS NOZZLE	001-3-3000-2532	36.42	36.42
US Bank	266172		04/18/17	1	THE HOME DEPOT #2211-COVER FOR FIBER BOX 11TH & HASKELL	001-3-3000-4209	36.36	36.36
US Bank	266218		04/18/17	1	PRAXAIR #4NN-SUPPLIES	001-4-4030-4209	36.34	36.34
US Bank	266402		04/18/17	1	VISTAPR*VISTAPRINT.COM-T2040 BUSINESS CARDS - MPO AMOUNT	641-1-1030-4001	36.18	36.18
US Bank	266549		04/18/17	1	STAPLES-ADMIN OFFICE SUPPLIES	501-7-7100-4001	36.04	36.04
US Bank	266232		04/18/17	1	KC AIRPORT PARK ECON-PARKING - ACCREDITATION CONFERENCE	001-2-2220-2030	36.00	36.00
US Bank	266267		04/18/17	1	FBI RETAIL STO12010070-UNIFORM PANTS	001-2-2142-4242	35.99	35.99
US Bank	265690		04/18/17	1	SUBWAY 00142729-LUNCH FOR CREW ON LEAK	501-7-7610-4209	35.96	35.96
US Bank	266473		04/18/17	1	WWW.NEWEGG.COM-CABLE ENTRY DEVICE	501-7-7220-2531	35.94	35.94
US Bank	265684		04/18/17	1	MENARDS LAWRENCE KS-YSC MOUNDS	001-4-4040-4217	35.92	35.92
US Bank	265496		04/18/17	1	FUZZYS TACO SHOP-LAWERENC-PC AGENDA REVIEW LUNCH	001-1-1030-2040	35.81	35.81
MHC Kenworth Olathe	264975		04/18/17	1	parts	504-3-3210-4721	35.73	35.73
US Bank	266293		04/18/17	1	CHARLES D JONES LAWRENCE-INSULATION FOR REFRIG LINES	001-3-3040-2531	35.71	35.71
US Bank	266638		04/18/17	1	YELLO SUB-LUNCH FOR COMPOST SALE	502-3-3515-2378	35.67	35.67
US Bank	265702		04/18/17	1	THESTAMPMAKER-TRODAT 4820 DATE STAMPER WITH REFILL PAD	001-1-1090-4001	35.55	35.55
US Bank	266303		04/18/17	1	THE HOME DEPOT #2211-MATERIALS FOR REMODEL	001-2-2220-2536	35.23	35.23

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US Bank	266304		04/18/17	1	THE HOME DEPOT #2211-MATERIALS FOR REMODEL	001-2-2210-2536	35.23	35.23
Marino	264963		04/18/17	1	Spanish interpreting fees for Marquez and Ramos	001-1-1090-2142	35.00	35.00
Marino	264966		04/18/17	1	Spanish interpreting fees for Cristino	001-1-1090-2142	35.00	35.00
O'Reilly Auto Parts	265066		04/18/17	1	parts	504-3-3210-4721	35.00	35.00
US Bank	265268		04/18/17	1	ARC*SERVICES/TRAINING-TRAINING FEES	211-4-4180-2135	35.00	35.00
US Bank	265269		04/18/17	1	ARC*SERVICES/TRAINING-TRAINING FEES	211-4-4180-2135	35.00	35.00
US Bank	265270		04/18/17	1	ARC*SERVICES/TRAINING-TRAINING FEES	211-4-4180-2135	35.00	35.00
US Bank	265271		04/18/17	1	ARC*SERVICES/TRAINING-TRAINING FEES	211-4-4180-2135	35.00	35.00
US Bank	265272		04/18/17	1	ARC*SERVICES/TRAINING-TRAINING FEES	211-4-4180-2135	35.00	35.00
US Bank	265273		04/18/17	1	ARC*SERVICES/TRAINING-TRAINING FEES	211-4-4180-2135	35.00	35.00
US Bank	265275		04/18/17	1	ARC*SERVICES/TRAINING-TRAINING FEES	211-4-4180-2135	35.00	35.00
US Bank	265276		04/18/17	1	ARC*SERVICES/TRAINING-TRAINING FEES	211-4-4180-2135	35.00	35.00
US Bank	265277		04/18/17	1	ARC*SERVICES/TRAINING-TRAINING FEES	211-4-4180-2135	35.00	35.00
US Bank	265278		04/18/17	1	ARC*SERVICES/TRAINING-TRAINING FEES	211-4-4180-2135	35.00	35.00
US Bank	265279		04/18/17	1	ARC*SERVICES/TRAINING-TRAINING FEES	211-4-4180-2135	35.00	35.00
US Bank	265280		04/18/17	1	ARC*SERVICES/TRAINING-TRAINING FEES	211-4-4180-2135	35.00	35.00

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US Bank	265281		04/18/17	1	ARC*SERVICES/TRAINING-TRAINING FEES	211-4-4180-2135	35.00	35.00
US Bank	265376		04/18/17	1	HMC PERFORMANCE COATING-POWDER COATING FOR ELEC. JUNCTION BOX COVER	501-7-7210-2531	35.00	35.00
US Bank	266367		04/18/17	1	LAWRENCE SIGN UP-SURVELLIANCE SIGNS CITY HALL	001-3-3040-2536	35.00	35.00
US Bank	266368		04/18/17	1	LAWRENCE SIGN UP-SURVELLIANCE SIGNS CITY HALL	001-3-3040-2536	35.00	35.00
US Bank	265301		04/18/17	1	FASTENAL COMPANY01-PAPER TOWELS FOR RED BARN	001-3-3000-4209	34.92	34.92
US Bank	266433		04/18/17	1	EL MARIACHI-MEETINGS EXPENSE BNR PLANT TOUR OLATHE	501-7-7100-2041	34.82	34.82
Business Health Center	264832		04/18/17	1	Risk Mgmt	219-1-1054-2621	34.67	34.67
US Bank	266037		04/18/17	1	IN *LAWRENCE HOSE AND HYD-UNIT 731 FITTING FOR REPAIR	001-3-3000-2532	34.51	34.51
US Bank	266247		04/18/17	1	WW GRAINGER-FUSIBLE LINKS	001-5-5100-2536	34.38	34.38
US Bank	266311		04/18/17	1	AMAZON.COM AMZN.COM/BILL-FRONT COUNTER KEYBOARD-FINANCE	501-1-1069-4206	34.36	34.36
US Bank	266005		04/18/17	1	RUESCHHOFF-ALARM MONITORING	001-2-2144-2135	34.24	34.24
O'Reilly Auto Parts	266775		04/18/17	1	parts	504-3-3210-4721	34.08	34.08
US Bank	266612		04/18/17	1	WAL-MART #0484-DDDN SUPPLIES	211-4-4110-4209	34.02	34.02
US Bank	265950		04/18/17	1	ADVANCE AUTO PARTS #5134-SHOP SUPPLIES	506-4-4920-2531	34.01	34.01
US Bank	266397		04/18/17	1	AMAZON MKTPLACE PMTS-TRAINING SUPPLIES	001-2-2210-4003	34.00	34.00
US Bank	266398		04/18/17	1	AMAZON MKTPLACE PMTS-TRAINING SUPPLIES	001-2-2220-4003	34.00	34.00

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US Bank	266647		04/18/17	1	KWIK SHOP #0768 Q79-FUEL FOR BACKGROUND CHECK	001-2-2141-4101	34.00	34.00
US Bank	266394		04/18/17	1	WESTLAKE HARDWARE-DIST SUPPLIES	501-7-7610-4026	33.99	33.99
US Bank	265840		04/18/17	1	WESTLAKE HARDWARE-DRILL BIT FOR SPL SIGNS	211-4-4198-4209	33.98	33.98
US Bank	266621		04/18/17	1	HY VEE 1377-BIRTHDAY PARTY PACKAGES	211-4-4180-4209	33.98	33.98
US Bank	266504		04/18/17	1	HY VEE 1377-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4701	33.94	33.94
US Bank	266556		04/18/17	1	WAL-MART #0484-KETTLE PEANUTS	211-4-4170-4209	33.88	33.88
US Bank	266347		04/18/17	1	AUTHORIZENET-CREDIT CARD PROCESSING	503-2-2320-2135	33.81	33.81
NAPA Auto Parts	265023		04/18/17	1	parts	504-3-3210-4721	33.79	33.79
US Bank	266641		04/18/17	1	MUNCHERS INC-DONUTS FINANCE MANAGEMENT TEAM MEETING	001-1-1060-4001	33.59	33.59
US Bank	265715		04/18/17	1	MENARDS LAWRENCE KS-MATERIAL FOR DRIVE INSTALL.	501-7-7310-2531	33.52	33.52
NAPA Auto Parts	265175		04/18/17	1	parts	504-3-3210-4721	33.48	33.48
US Bank	265921		04/18/17	1	WW GRAINGER-SQUEEZE BOTTLE LABELS	501-7-7510-4035	33.48	33.48
US Bank	266598		04/18/17	1	RUESCHHOFF-KEYS FOR CABINETS AT SPL	211-4-4110-4209	33.40	33.40
Blue Jazz Java	266713	016968	04/18/17	1	Blanket PO for 2017 Breakroom supplies for Holcom, Community Building, Administrative office	211-4-4100-2325	33.40	33.40
US Bank	265511		04/18/17	1	DILLONS # 0098-PAINT SUPPLIES	001-4-4030-4007	33.28	33.28
US Bank	265538		04/18/17	1	CONRAD FIRE EQUIPMENT-PARTS FOR UNIT 668	504-3-3210-4721	33.27	33.27

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US Bank	265455		04/18/17	1	WW GRAINGER-FUSE UNIT 206	504-3-3210-4721	33.19	33.19
US Bank	266408		04/18/17	1	VISTAPR*VISTAPRINT.COM-T2040 BUSINESS CARDS - MPO AMOUNT	641-1-1030-4001	33.18	33.18
US Bank	266290		04/18/17	1	FERGUSON ENTERPRISES INC-MATERIALS FOR UNIT HEATER RPLC.	001-3-3040-2531	33.08	33.08
US Bank	265719		04/18/17	1	WESTERN EXTRALITE LAWRENC-PARTS FOR BLOWER UFD INSTALL	501-7-7310-2531	32.94	32.94
US Bank	265457		04/18/17	1	CONRAD FIRE EQUIPMENT-EJECT COVER UNIT 668	504-3-3210-4721	32.77	32.77
US Bank	265884		04/18/17	1	TRACTOR SUPPLY #1411-BUILDING MAINTENACE SUPPLIES	001-2-2220-2536	32.65	32.65
US Bank	266522		04/18/17	1	WW GRAINGER-HEX WRENCHES & MAGNET FOR SOLITAX	501-7-7310-2531	32.54	32.54
US Bank	266095		04/18/17	1	MENARDS LAWRENCE KS-STATION SUPPLIES - STA 2	001-2-2220-4040	32.37	32.37
US Bank	266094		04/18/17	1	MENARDS LAWRENCE KS-STATION SUPPLIES - STA 2	001-2-2210-4040	32.36	32.36
US Bank	266038		04/18/17	1	DC TOOL & SUPPLY-7 FLAT PIN CIRCUIT TESTER	001-3-3000-4020	32.00	32.00
US Bank	265522		04/18/17	1	WESTLAKE HARDWARE-SPLICING TAPE CUTTING PLIERS	501-7-7310-4020	31.97	31.97
US Bank	266046		04/18/17	1	IN *LAWRENCE HOSE AND HYD-UNIT 395 VALVE FOR REPAIR	001-3-3000-2532	31.84	31.84
US Bank	266185		04/18/17	1	LOVE S COUNTRY00003186-FUEL FOR INVESTIGATION TRIP	001-2-2130-4101	31.81	31.81
O'Reilly Auto Parts	265060		04/18/17	1	parts	504-3-3210-4721	31.64	31.64
US Bank	265814		04/18/17	1	MENARDS LAWRENCE KS-CLEANING SUPPLIES	001-4-4040-4209	31.57	31.57
US Bank	265324		04/18/17	1	IBT INC-REPAIR PARTS	211-4-4198-2531	31.49	31.49

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	265971		04/18/17	1	WESTERN EXTRALITE LAWRENC-UNISTRUT SPRING NUTS BOLTS	001-2-2220-2536	31.35	31.35
US Bank	265972		04/18/17	1	WESTERN EXTRALITE LAWRENC-UNISTRUT SPRING NUTS BOLTS	001-2-2210-2536	31.35	31.35
US Bank	266588		04/18/17	1	THE PARKING SPOT 225-AIRPORT PARKING - AMBULANCE TRIP	001-2-2210-2030	31.35	31.35
US Bank	266639		04/18/17	1	YELLO SUB-COMPOST SALE LUNCH	502-3-3515-2378	31.34	31.34
US Bank	266186		04/18/17	1	SHELL OIL 57542932207-FUEL FOR INVESTIGATION TRIP	001-2-2130-4101	31.30	31.30
Auto Plaza Car Wash, F&L Ent. Inc.	265193		04/18/17	1	Fire Medical Car Wash	001-2-2210-2325	15.62	31.24
Auto Plaza Car Wash, F&L Ent. Inc.	265193		04/18/17	1	Fire Medical Car Wash	001-2-2220-2325	15.62	31.24
US Bank	265627		04/18/17	1	THE HOME DEPOT #2211-EPOXY REPAIR TUB REFINISHER	001-2-2210-2536	31.14	31.14
US Bank	265628		04/18/17	1	THE HOME DEPOT #2211-EPOXY REPAIRS	001-2-2220-2536	31.13	31.13
US Bank	265968		04/18/17	1	WESTERN EXTRALITE LAWRENC-LOUVER KIT AND STAINLESS PLATE	001-3-3040-4012	31.07	31.07
US Bank	265798		04/18/17	1	OFFICE DEPOT #419-COVER FOR PIPE AT ARBORETUM	001-4-4080-4209	30.98	30.98
US Bank	266269		04/18/17	1	SHEETZ 00006064-FUEL FOR NATIONAL ACADEMY	001-2-2143-2030	30.75	30.75
US Bank	266601		04/18/17	1	BATTERIES PLUS 986-BATTERIES FOR LOCATE EQUIPMENT	501-7-7610-4026	30.57	30.57
US Bank	266430		04/18/17	1	EAGLE TRAILER CO. INC-TRUCK SIDEBOARDS	001-4-4070-4209	30.56	30.56
US Bank	266506		04/18/17	1	LAWRENCE BATTERY-BATTERY FOR FIRE ALARM IN TERMINAL	001-3-3030-4012	30.54	30.54
Kroger Pharmacy	264858		04/18/17	1	Risk Mgmt	219-1-1054-2621	30.34	30.34

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US Bank	265483		04/18/17	1	WESTFALL GMC TRUCK PARTS-FILLER CAP UNIT 436	504-3-3210-4721	30.24	30.24
US Bank	266150		04/18/17	1	MCCRAY LUMBER AND MILLWOR-REPLACE BROKEN TAPE MEASURE/RESTOCK SCREWS	501-7-7410-2531	30.12	30.12
US Bank	265878		04/18/17	1	MIDWAY WHOLESALE LAWRENC-CONCRETE TIES AND TOOL FOR WWTP	551-7-7920-6041	30.08	30.08
Douglas County Sheriff's Office	264971		04/18/17	1	Restitution payment from Marissa Danenberg Jones	705-0-0000-2016	30.00	30.00
Douglas County Sheriff's Office	265164		04/18/17	1	Restitution payment from Jake Marshall	705-0-0000-2016	30.00	30.00
Douglas County Sheriff's Office	265169		04/18/17	1	Restitution from Delbert See	705-0-0000-2016	30.00	30.00
Douglas County Sheriff's Office	265174		04/18/17	1	Restitution from Khrista Hilton	705-0-0000-2016	30.00	30.00
Douglas County Sheriff's Office	265178		04/18/17	1	Restitution from Thomas Slaughter	705-0-0000-2016	30.00	30.00
US Bank	265314		04/18/17	1	KC AIRPORT PARK ECON-MCI AIRPORT PARKING-LUBLINER	210-1-1014-2022	30.00	30.00
US Bank	265503		04/18/17	1	MENARDS LAWRENCE KS-TOOLS	001-4-4030-4020	29.99	29.99
US Bank	265656		04/18/17	1	OREILLY AUTO #0190-FLOOR MATS	001-4-4070-4209	29.99	29.99
US Bank	265874		04/18/17	1	WESTLAKE HARDWARE-COOLER FOR 2607	501-7-7610-4202	29.99	29.99
Kansas City Freightliner Sales Inc	265029		04/18/17	1	parts	504-3-3210-4721	29.98	29.98
US Bank	265651		04/18/17	1	COTTINS HARDWARE AND REN-TRAINING SUPPLIES - STA 1	001-2-2210-4003	29.98	29.98
US Bank	266250		04/18/17	1	WIDE OPEN WEST-INTERNET FOR HVAC CONTROLS	001-5-5100-2135	29.98	29.98
US Bank	266265		04/18/17	1	PANERA BREAD #2705-RETIREMENT RECEPTION FOR SOUDERS	001-2-2143-2040	29.98	29.98

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	266789		04/18/17	1	Service Location: 1930 Airport Rd, Lawrence	001-3-3030-2135	29.98	29.98
US Bank	265411		04/18/17	1	PRAXAIR #4NN-WELDING SUPPLY.	503-3-2330-2536	29.97	29.97
US Bank	265652		04/18/17	1	COTTINS HARDWARE AND REN-TRAINING SUPPLIES - STA 1	001-2-2220-4003	29.97	29.97
US Bank	266251		04/18/17	1	ORSCHELN LAWRENCE 48-RACHET STRAPS	001-5-5100-4015	29.97	29.97
US Bank	266239		04/18/17	1	CBI*CLEVERBRIDGE INC-UPGRADE OF NERO DISC BURNING SOFTWARE	001-2-2130-4209	29.95	29.95
US Bank	266073		04/18/17	1	AMAZON MKTPLACE PMTS-LAMINATION POUCHES FOR T LIFT ID CARDS	611-1-1014-4001	29.94	29.94
US Bank	265846		04/18/17	1	WAL-MART #5219-TRAINING SUPPLIES - STA 3	001-2-2210-4003	29.88	29.88
US Bank	265847		04/18/17	1	WAL-MART #5219-TRAINING SUPPLIES - STA 3	001-2-2210-4003	29.88	29.88
US Bank	266268		04/18/17	1	7-ELEVEN 32140-FUEL FOR NATIONAL ACADEMY	001-2-2143-2030	29.80	29.80
US Bank	266590		04/18/17	1	WW GRAINGER-INDICATOR LIGHTS	001-4-4030-4012	29.80	29.80
US Bank	265785		04/18/17	1	WESTHEFFER COMPANY INC-SPRAYER PARTS	001-4-4050-2531	29.75	29.75
US Bank	265429		04/18/17	1	AMAZON MKTPLACE PMTS-USB RECEIVER CONNECTOR FOR CC ROOM PODIUM	001-3-3040-2536	29.74	29.74
US Bank	266436		04/18/17	1	OLATHE FREIGHTLINER SALE-VALVE UNIT 434	504-3-3210-4721	29.54	29.54
US Bank	266314		04/18/17	1	AMAZON.COM-LORI RIDENOUR KEYBOARD/MOUSE	501-1-1069-4206	29.36	29.36
O'Reilly Auto Parts	265022		04/18/17	1	parts	504-3-3210-4721	29.34	29.34
US Bank	266179		04/18/17	1	PHILLIPS 66 - MACH 1 FOOD-FUEL FOR INVESTIGATION TRIP	001-2-2130-4101	29.32	29.32

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US Bank	266111		04/18/17	1	STAPLES-OFFICE SUPPLIES FOR CABINET	001-3-3010-4001	29.30	29.30
US Bank	265717		04/18/17	1	IBT INC-HEAT SINC COMPOUND FOR WATER HEATER REPAIR	501-7-7310-2531	29.29	29.29
US Bank	266470		04/18/17	1	AMAZON.COM-3-2PK GE 4 AMP HIGH SPEED DUAL USB CHARGER	501-7-7220-2531	29.18	29.18
US Bank	266573		04/18/17	1	STAPLES-FOLDERS PAPERCLIPS CORRECTION TAPE PENS	501-1-1069-4001	29.16	29.16
US Bank	265532		04/18/17	1	AMAZON MKTPLACE PMTS-SATA CONVERTOR FOR COMPUTER EXAM	001-2-2130-4209	29.08	29.08
US Bank	265821		04/18/17	1	STAPLES-OFFICE SUPPLIES	631-6-6416-4001	29.01	29.01
US Bank	265822		04/18/17	1	STAPLES-OFFICE SUPPLIES	001-1-1032-2120	29.01	29.01
US Bank	266272		04/18/17	1	SUNOCO 0214611600-FUEL FOR NATIONAL ACADEMY	001-2-2143-2030	29.00	29.00
US Bank	266642		04/18/17	1	PAYPAL *GARAGULYA-SUP/SOFT: ANNUAL LICENSE	001-1-1025-4004	29.00	29.00
US Bank	265501		04/18/17	1	COTTINS HARDWARE AND REN-HOLE SAW	001-4-4030-4020	28.99	28.99
US Bank	265599		04/18/17	1	WESTLAKE HARDWARE-SUPPLIES	501-7-7310-4020	28.94	28.94
US Bank	265841		04/18/17	1	THE HOME DEPOT #2211-DRILL BIT	211-4-4198-4209	28.94	28.94
US Bank	265328		04/18/17	1	WESTLAKE HARDWARE-MAGNETIC LINER	211-4-4198-4209	28.74	28.74
US Bank	266181		04/18/17	1	SHELL OIL 10004505003-FUEL FOR INVESTIGATION TRIP	001-2-2130-4101	28.69	28.69
US Bank	266131		04/18/17	1	WESTHEFFER COMPANY INC-BANJO FITTINGS FOR LIME FILL PIPE	501-7-7210-2536	28.61	28.61
US Bank	265844		04/18/17	1	WESTLAKE HARDWARE-TRAINING SUPPLIES - STA 3	001-2-2210-4003	28.48	28.48

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US Bank	265845		04/18/17	1	WESTLAKE HARDWARE-TRAINING SUPPLIES - STA 1	001-2-2220-4003	28.47	28.47
US Bank	266372		04/18/17	1	STAPLES-LEAP CANDY BARS	001-1-1053-2346	28.45	28.45
US Bank	266104		04/18/17	1	HY VEE 1377-WATER FOR STATIONS/RESPONSE	001-2-2210-4204	28.35	28.35
O'Reilly Auto Parts	264964		04/18/17	1	parts	504-3-3210-4721	28.21	28.21
US Bank	266391		04/18/17	1	WESTLAKE HARDWARE-IRRIGATION PARTS	501-7-7610-4026	28.13	28.13
Radiologic Professional Services PA	264838		04/18/17	1	Risk Mgmt	219-1-1054-2621	28.08	28.08
US Bank	266649		04/18/17	1	WESTLAKE HARDWARE-RAT POISON	501-7-7410-2538	27.99	27.99
US Bank	265676		04/18/17	1	MENARDS LAWRENCE KS-PEGBOARD FOR LANDSCAPE CABINET	001-4-4070-2390	27.96	27.96
US Bank	266568		04/18/17	1	PET WORLD LAWRENCE-BULK FOOD EARTHWORMS CRICKET CUBES	211-4-4170-4031	27.96	27.96
US Bank	266178		04/18/17	1	OFFICE DEPOT #419-OFFICE SUPPLIES	211-4-4195-4001	27.78	27.78
US Bank	265834		04/18/17	1	DILLONS #0070-MEDICINE CABINET SUPPLIES SWAN	502-3-3515-4001	27.74	27.74
US Bank	266273		04/18/17	1	SHELL OIL 57444431902-FUEL FOR NATIONAL ACADEMY	001-2-2143-2030	27.70	27.70
US Bank	265505		04/18/17	1	CHARLES D JONES LAWRENCE-HVAC SUPPLIES	001-4-4030-4030	27.60	27.60
US Bank	266187		04/18/17	1	CASEYS GEN STORE 3281-FUEL FOR INVESTIGATION TRIP	001-2-2130-4101	27.55	27.55
US Bank	266400		04/18/17	1	WESTLAKE HARDWARE-TRAINING SUPPLIES	001-2-2220-4040	27.51	27.51
US Bank	265809		04/18/17	1	BEST BUY 00008375-NEW KEYBOARD - STA 5	001-2-2210-4206	27.50	27.50

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US Bank	266399		04/18/17	1	WESTLAKE HARDWARE-TRAINING SUPPLIES	001-2-2210-4040	27.50	27.50
US Bank	266616		04/18/17	1	WAL-MART #0484-DRINKS FOR DDDN	211-4-4110-4209	27.50	27.50
US Bank	265810		04/18/17	1	BEST BUY 00008375-NEW KEYBOARD - STA 5	001-2-2220-4206	27.49	27.49
US Bank	266510		04/18/17	1	PRAXAIR #4NN-GROUND CLAMP FOR WELDER AT AIRPORT	001-3-3030-2532	27.35	27.35
US Bank	266515		04/18/17	1	THE HOME DEPOT #2211-PAINTING SUPPLIES	001-3-3030-2536	27.04	27.04
US Bank	266138		04/18/17	1	THE HOME DEPOT #2211-TOOL NEEDED FOR LEVEE	505-3-3910-4020	26.87	26.87
NAPA Auto Parts	265024		04/18/17	1	parts	504-3-3210-4721	26.80	26.80
US Bank	265442		04/18/17	1	AMAZON.COM-CABLES FOR CC ROOM PODIUM	001-3-3040-2536	26.78	26.78
US Bank	265899		04/18/17	1	STAPLES-TABLE ROLL COVERING	211-4-4100-4001	26.78	26.78
US Bank	265622		04/18/17	1	WESTLAKE HARDWARE-SECURITY BIT SET SUPPLIES	001-3-3040-2536	26.67	26.67
AT&T - Tech	266849		04/18/17	1	AT&T data circuit Apr 2017 charges; line to computer room at ITC; acct 91313502554956 plus past due amount	001-2-2150-2420	26.63	26.63
US Bank	266266		04/18/17	1	EXXONMOBIL 47889647-FUEL FOR NATIONAL ACADEMY	001-2-2143-2030	26.60	26.60
US Bank	265236		04/18/17	1	DILLONS #9074-FUEL FOR CITY VECHICAL # 733	001-3-3010-4101	26.43	26.43
US Bank	266535		04/18/17	1	THE POPCORNER-BERRYS ARCTIC ICE PAYMENT- USED 29.70% OF ICE	001-3-3000-2135	26.19	26.19
US Bank	266025		04/18/17	1	MOUSER ELECTRONICS INC-SUPPLIES FOR FINAL FOUR	001-2-2110-4005	26.16	26.16
US Bank	265993		04/18/17	1	PING INC-SPECIAL ORDER	506-4-4910-4714	25.99	25.99

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US Bank	266374		04/18/17	1	STAPLES-BREAK ROOM - HR	001-1-1053-4001	25.91	25.91
US Bank	265817		04/18/17	1	NAPA AUTO PARTS 0000939-EQUIPMENT REPAIR	001-4-4040-2531	25.81	25.81
US Bank	265807		04/18/17	1	HERITAGE TRACTOR LAWRENCE-STATION SUPPLIES - STA 5	001-2-2210-4040	25.62	25.62
US Bank	265808		04/18/17	1	HERITAGE TRACTOR LAWRENCE-STATION SUPPLIES - STA 5	001-2-2220-4040	25.62	25.62
NAPA Auto Parts	266692		04/18/17	1	parts	504-3-3210-4721	25.53	25.53
US Bank	266001		04/18/17	1	PROPIO LANGUAGE SERVICES-TRANSLATION SERVICES	001-2-2120-2135	25.48	25.48
US Bank	265881		04/18/17	1	FULL SOURCE LLC-UNIFORM SAFETY VEST	001-2-2210-4242	25.42	25.42
US Bank	265882		04/18/17	1	FULL SOURCE LLC-UNIFORM SAFETY VEST	001-2-2220-4242	25.42	25.42
US Bank	266380		04/18/17	1	STAPLES-BREAK ROOM/OFFICE SUPPLIES - HR	001-1-1053-4001	25.41	25.41
US Bank	266156		04/18/17	1	WAL-MART #0484-SPRING BREAK CAMP	211-4-4150-4209	25.29	25.29
US Bank	266270		04/18/17	1	PHILLIPS 66 - U GAS BRYAN-FUEL FOR NATIONAL ACADEMY	001-2-2143-2030	25.25	25.25
US Bank	266577		04/18/17	1	GARDNER 8005216535-DRILL PARTS	001-4-4060-4020	25.11	25.11
O'Reilly Auto Parts	266669		04/18/17	1	parts	504-3-3210-4721	25.08	25.08
US Bank	265732		04/18/17	1	DUNKIN #347096 Q35-MEETINGS WITH 457 REP	001-1-1053-2023	25.06	25.06
US Bank	265356		04/18/17	1	DC TOOL & SUPPLY-TOOL ALLOWANCE MIKE HUMPHREY	504-3-3210-4020	25.00	25.00
US Bank	265905		04/18/17	1	RUESCHHOFF-PASSKEYS FOR INVESTIGATIONS MAG LOCKS	001-2-2110-2367	25.00	25.00

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US Bank	266361		04/18/17	1	AMERICAN AIR0010276402402-BAGGAGE FEE	001-2-2220-2030	25.00	25.00
US Bank	266362		04/18/17	1	AMERICAN AIR0010276863484-BAGGAGE FEE	001-2-2210-2030	25.00	25.00
US Bank	266410		04/18/17	1	MOTHERSAGAINSTDRUNKDRIV-REGISTRATION FOR TRAINING-MILLS	001-2-2143-2030	25.00	25.00
US Bank	266650		04/18/17	1	AMERICAN AIR0010275689479-CHECKED 1 BAG	621-1-1085-2022	25.00	25.00
US Bank	266655		04/18/17	1	AMERICAN AIR0010276154766-1 CHECKED BAG	621-1-1085-2021	25.00	25.00
US Bank	265800		04/18/17	1	OFFICE DEPOT #419-BOXES FOR TRAFFIC FOR STORAGE/MOVING	001-3-3020-4001	24.99	24.99
US Bank	265850		04/18/17	1	WESTLAKE HARDWARE-SPRINKLER REPAIR PARTS	001-3-3000-4209	24.99	24.99
US Bank	266006		04/18/17	1	RUESCHHOFF-ALARM MONITORING	001-2-2144-2135	24.95	24.95
US Bank	266538		04/18/17	1	WESTLAKE HARDWARE-WATER SOFTENER SALT	501-7-7510-4035	24.95	24.95
US Bank	265829		04/18/17	1	STAPLES-OFFICE SUPPLIES	001-1-1034-4001	24.75	24.75
US Bank	266182		04/18/17	1	SHELL OIL 57444842108-FUEL FOR INVESTIGATION TRIP	001-2-2130-4101	24.75	24.75
US Bank	265289		04/18/17	1	BP#8194847TRAVEL PLAZA-FUEL FOR TRAINING	001-2-2143-2030	24.71	24.71
Federal Express Corp	266833		04/18/17	1	FedEx Delivery.	501-7-7100-2324	24.58	24.58
US Bank	265316		04/18/17	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4198-4209	24.16	24.16
US Bank	266373		04/18/17	1	STAPLES-BREAK ROOM - FINANCE	501-1-1069-4001	24.10	24.10
O'Reilly Auto Parts	264962		04/18/17	1	parts	504-3-3210-4721	24.09	24.09

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US Bank	265402		04/18/17	1	J S COFFEE - KS-CITY MANAGER LISTENING POST	001-1-1020-2040	24.00	24.00
US Bank	265729		04/18/17	1	OWENS FLOWER SHOP-RETIREMENT GIFT	001-2-2220-4209	23.98	23.98
US Bank	265645		04/18/17	1	PIZZA HUT 473000047308-MEETING SUPPLIES	211-4-4180-4209	23.97	23.97
US Bank	265646		04/18/17	1	PIZZA HUT 473000047308-MEETING SUPPLIES	211-4-4180-4209	23.97	23.97
US Bank	265728		04/18/17	1	OWENS FLOWER SHOP-RETIREMENT GIFT	001-2-2210-4209	23.97	23.97
US Bank	266213		04/18/17	1	THE HOME DEPOT #2211-LOCKSET	001-4-4050-4209	23.97	23.97
US Bank	266125		04/18/17	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4198-4209	23.94	23.94
US Bank	265964		04/18/17	1	WESTLAKE HARDWARE-HOSE CLAMPS	503-3-2330-2536	23.92	23.92
US Bank	265371		04/18/17	1	PRAXAIR DISTRIBUTION I-WELDING SUPPLIES	504-3-3210-4018	23.90	23.90
US Bank	266458		04/18/17	1	CROWN TOYOTA-FLUID UNIT 171	504-3-3210-4721	23.85	23.85
Stacks LLC	265220		04/18/17	1	Records Storage	001-1-1065-2147	23.76	23.76
US Bank	265258		04/18/17	1	D & D TIRE INC-MOWER TIRE REPAIR	506-4-4920-2531	23.50	23.50
US Bank	266547		04/18/17	1	WPSG. INC 800-852-6088-RADIO MIC REPAIR	001-2-2210-2534	23.47	23.47
US Bank	266271		04/18/17	1	SHELL OIL 57546551904-FUEL FOR NATIONAL ACADEMY	001-2-2143-2030	23.15	23.15
US Bank	266077		04/18/17	1	AMAZON MKTPLACE PMTS-OFFICE SUPPLIES	001-2-2220-4001	23.14	23.14
US Bank	265260		04/18/17	1	MENARDS LAWRENCE KS-MISC FASTENERS	506-4-4920-4209	22.94	22.94

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US Bank	266559		04/18/17	1	ORSCHELN LAWRENCE 48-BANDAGE PINE LITTER	211-4-4170-4031	22.93	22.93
Laird Noller Automotive	266781		04/18/17	1	parts	504-3-3210-4721	22.68	22.68
Stacks LLC	265218		04/18/17	1	Records Storage	001-1-1065-2147	22.60	22.60
US Bank	265453		04/18/17	1	STAPLES-UNDERDESK KEYBOARD ARM FOR JESSICA	001-1-1030-4001	22.55	22.55
US Bank	266263		04/18/17	1	DILLONS #0019-RETIREMENT RECEPTION FOR SOUDERS	001-2-2143-2040	22.55	22.55
US Bank	266097		04/18/17	1	WESTLAKE HARDWARE-PAINT FOR THE STREET BLDG	001-3-3000-4007	22.47	22.47
US Bank	265507		04/18/17	1	WESTLAKE HARDWARE-MISC SUPPLIES	001-4-4030-4015	22.45	22.45
O'Reilly Auto Parts	264961		04/18/17	1	parts	504-3-3210-4721	22.37	22.37
US Bank	265296		04/18/17	1	PRAXAIR DISTRIBUTION I-PROPANE RENTA	001-3-3000-4008	22.23	22.23
US Bank	265283		04/18/17	1	HY VEE 1377-PROGRAM SUPPLIES	211-4-4180-4209	22.00	22.00
US Bank	265612		04/18/17	1	HY VEE 1379-PAPER TOWELS FOR KAW BREAK ROOM	501-7-7220-4013	21.99	21.99
US Bank	266516		04/18/17	1	WESTLAKE HARDWARE-SUPPLIES FOR LIGHT REPAIR	001-3-3030-2531	21.97	21.97
US Bank	265803		04/18/17	1	HY-VEE LAWRENCE-FUEL FOR DEPARTMENT MOTORCYCLE	001-2-2120-4101	21.89	21.89
US Bank	265254		04/18/17	1	OREILLY AUTO #0140-TOOLS	506-4-4920-2531	21.86	21.86
US Bank	266587		04/18/17	1	WESTLAKE HARDWARE-TOOLS FOR TRUCKS	501-7-7610-4020	21.76	21.76
US Bank	266646		04/18/17	1	PAYPAL *JANISELSTS-SUP/SOFT: ANNUAL SUB	001-1-1025-4004	21.75	21.75

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US Bank	265575		04/18/17	1	WW GRAINGER-WEATHERPROOF BOX	501-7-7210-2531	21.66	21.66
US Bank	265898		04/18/17	1	STAPLES-SUPPLIES FOR JOHNS LUNCHEON	211-4-4100-4001	21.62	21.62
Carquest Auto Parts	265133		04/18/17	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-9-3210-4721	21.53	21.53
Hafoka	266703		04/18/17	1	Elizabeth Hafoka Mileage Reimbursement - March 2017	001-1-1090-2021	21.40	21.40
US Bank	266505		04/18/17	1	HY VEE 1377-SNACK BAR SUPPLIES	506-4-4910-4704	21.28	21.28
Laird Noller Automotive	264976		04/18/17	1	parts	504-3-3210-4721	21.24	21.24
US Bank	265805		04/18/17	1	WESTLAKE HARDWARE-STATION SUPPLIES - STA 5	001-2-2210-4040	21.23	21.23
US Bank	265806		04/18/17	1	WESTLAKE HARDWARE-STATION SUPPLIES - STA 5	001-2-2220-4040	21.23	21.23
US Bank	265679		04/18/17	1	OFFICE DEPOT #419-OFFICE SUPPLIES FOR HOLCOM	001-4-4040-4209	21.18	21.18
US Bank	265954		04/18/17	1	THE HOME DEPOT #2211-NAIL AND ANCHORS FOR UNIT 741	505-3-3910-4209	21.15	21.15
NAPA Auto Parts	264967		04/18/17	1	parts	504-3-3210-4721	21.03	21.03
US Bank	265616		04/18/17	1	REEVES WIEDEMAN CO NO8-URINAL REPAIRS STREET DEPT.	001-3-3040-4022	21.00	21.00
US Bank	265321		04/18/17	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4198-4209	20.97	20.97
US Bank	266132		04/18/17	1	WESTLAKE HARDWARE-TOOLS FOR UNIT 244	501-7-7610-4020	20.97	20.97
US Bank	266253		04/18/17	1	COTTINS HARDWARE AND REN-PAINT & LETTERING NUMBERS	503-2-2320-4027	20.96	20.96
US Bank	266536		04/18/17	1	THE POPCORNER-BERRYS ARCTIC ICE PAYMENT- USED 23.76% OF ICE	502-3-3515-4209	20.95	20.95

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US Bank	265915		04/18/17	1	WESTLAKE HARDWARE-BOLTS FOR PD CAMERA	001-3-3020-4019	20.94	20.94
US Bank	266284		04/18/17	1	AMAZON.COM AMZN.COM/BILL-PAPER TOWELS FOR SPL	211-4-4110-4209	20.93	20.93
US Bank	266457		04/18/17	1	WAL-MART #0484-UNIT 6001 FLUID	504-3-3210-4721	20.91	20.91
US Bank	265859		04/18/17	1	WESTLAKE HARDWARE-SPRINKLER PARTS FIRE STATION 2	001-2-2210-2536	20.88	20.88
US Bank	265860		04/18/17	1	WESTLAKE HARDWARE-SPRINKLER PARTS FIRE STATION 2	001-2-2220-2536	20.88	20.88
US Bank	265970		04/18/17	1	WESTERN EXTRALITE LAWRENC-BALLAST	001-3-3040-4012	20.88	20.88
US Bank	265235		04/18/17	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR BRIAN STAPLETON	501-7-7100-4001	20.80	20.80
US Bank	265443		04/18/17	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR KATHERINE WEIK	001-1-1030-4001	20.80	20.80
O'Reilly Auto Parts	265068		04/18/17	1	parts	504-3-3210-4721	20.58	20.58
US Bank	265927		04/18/17	1	STANION ELECTRIC 105-FUSES	501-7-7210-2531	20.05	20.05
Kansas Dept of Health & Environment	265028		04/18/17	1	Analytical services - anions fluoride	501-7-7510-2335	20.00	20.00
US Bank	265284		04/18/17	1	KANSAS RECREATION AND PAR-ALA FEES	211-4-4180-2037	20.00	20.00
US Bank	266226		04/18/17	1	AMERICAN AIR0010276402432-BAGGAGE FEE - ACCREDITATION CONFERENCE	001-2-2220-2030	20.00	20.00
US Bank	266230		04/18/17	1	AMERICAN AIR0010276863421-BAGGAGE FEE - ACCREDITATION CONFERENCE	001-2-2220-2030	20.00	20.00
US Bank	266624		04/18/17	1	CHIPOTLE 0378-GIFT CARDS REWARDS FOR EMPLOYEES	211-4-4180-4209	20.00	20.00
US Bank	265440		04/18/17	1	AMAZON MKTPLACE PMTS-MONITOR MOUNT CC ROOM PODIUM	001-3-3040-2536	19.99	19.99

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US Bank	265639		04/18/17	1	WESTLAKE HARDWARE-PLUMBING SUPPLIES FIRE INVEST REMODEL	001-2-2210-2536	19.99	19.99
US Bank	265791		04/18/17	1	AMAZON MKTPLACE PMTS-SCORPION EDIBLE	211-4-4170-4209	19.99	19.99
US Bank	266431		04/18/17	1	WESTLAKE HARDWARE-LIGHTS FOR INFLUENT SAMPLER	501-7-7310-4020	19.99	19.99
US Bank	266511		04/18/17	1	WESTLAKE HARDWARE-TOOLS FOR AIRPORT	001-3-3030-2536	19.99	19.99
US Bank	265640		04/18/17	1	WESTLAKE HARDWARE-PLUMBING SUPPLIES	001-2-2220-2536	19.98	19.98
Stanion Wholesale Electric Co	266841	017193	04/18/17	1	Parks & Recreation - blanket PO for misc. electrical supplies	001-4-4030-4012	19.98	19.98
Stacks LLC	265215		04/18/17	1	Records Storage	001-1-1065-2147	19.96	19.96
US Bank	265351		04/18/17	1	MENARDS LAWRENCE KS-SAFETY VESTS - SPRING FEST - SPL	211-4-4150-4210	19.94	19.94
US Bank	265618		04/18/17	1	THE HOME DEPOT #2211-SPACKLECAULK MISC STREET REPAIRS.	001-3-3040-2536	19.90	19.90
US Bank	266003		04/18/17	1	KTA VIDEO TOLL-TOLL FEE	001-2-2110-2021	19.88	19.88
US Bank	265305		04/18/17	1	WAL-MART #5219-SHOP TOWELS WIPES SIMPLE GREEN	501-7-7610-4013	19.66	19.66
US Bank	266323		04/18/17	1	WESTLAKE HARDWARE-STATION SUPPLIES - STA 4	001-2-2210-4040	19.33	19.33
US Bank	266324		04/18/17	1	WESTLAKE HARDWARE-STATION SUPPLIES - STA 4	001-2-2220-4040	19.33	19.33
Burket	266902		04/18/17	1	Travel adva Apr 26, 2017 Lenexa, KS 2017 Spring Peer Support Training	001-2-2143-2030	19.20	19.20
Grady Jr	266903		04/18/17	1	Travel adva Apr 26, 2017 Lenexa, KS 2017 Spring Peer Support Training	001-2-2143-2030	19.20	19.20
US Bank	266384		04/18/17	1	CARE.CITRIXONLINE.COM-MONTHLY GOTOMEETING/CITRIX SOFTWARE	501-7-7220-4004	19.09	19.09

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Laird Noller Automotive	265156		04/18/17	1	parts	504-3-3210-4721	19.04	19.04
US Bank	265680		04/18/17	1	MENARDS LAWRENCE KS-DEADBOLT FOR HOLCOM PUMP HOUSE DOOR	001-4-4040-4209	18.99	18.99
Kroger Pharmacy	264855		04/18/17	1	Risk Mgmt	219-1-1054-2621	18.87	18.87
Carquest Auto Parts	266778		04/18/17	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-9-3210-4721	18.84	18.84
US Bank	266153		04/18/17	1	LITANIA SPORTS GROUP INC-VOLLEYBALL STANDARD PART	211-4-4150-4210	18.81	18.81
US Bank	266109		04/18/17	1	NAVICO-RESCUE BOAT DEPTH FINDER REPAIRS	001-2-2220-2532	18.72	18.72
Kroger Pharmacy	264857		04/18/17	1	Risk Mgmt	219-1-1054-2621	18.59	18.59
US Bank	265403		04/18/17	1	DILLONS #0019-CITY MANAGER LISTENING POST	001-1-1020-2040	18.53	18.53
US Bank	265953		04/18/17	1	FASTENAL COMPANY01-ANCHOR BOLTS FOR MANLIFT MAPLE ST. PUMP STATI	505-3-3910-4209	18.23	18.23
US Bank	266204		04/18/17	1	USPS PO 1950160584-RETURNED INCORRECT SUPPLIES FOR FARMLAND	604-3-3400-4033	18.23	18.23
US Bank	266607		04/18/17	1	KANSAS TURNPIKE AUTHORIT-KTA MONTHLY FEES	001-2-2220-2030	18.18	18.18
US Bank	265974		04/18/17	1	ARNIES BOAT SALES & SE-PARTS FOR STOCK	504-3-3210-4721	18.17	18.17
US Bank	265434		04/18/17	1	AMAZON MKTPLACE PMTS-USB CABLES FOR CC ROOM PODIUM	001-3-3040-2536	18.11	18.11
Staples Business Advantage	265222		04/18/17	1	Supplies - 2 self inking stamp pads	001-1-1050-4001	18.06	18.06
US Bank	266333		04/18/17	1	AMAZON MKTPLACE PMTS-VIDEO_SOUND_CABLE	001-1-1025-4203	18.00	18.00
US Bank	265648		04/18/17	1	REEVES WIEDEMAN CO NO8-HANGER MATERIALS	551-7-7920-6041	17.95	17.95

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US Bank	266500		04/18/17	1	HY VEE 1377-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4701	17.83	17.83
US Bank	265261		04/18/17	1	THE HOME DEPOT #2211-WOOD FOR SIDEBARDS	506-4-4920-4209	17.76	17.76
Jayhawk Trophy Co	266752		04/18/17	1	Name Plate for Adam Welch per Invoice #57736	001-2-2150-4209	17.75	17.75
Radiologic Professional Services PA	264846		04/18/17	1	Risk Mgmt	219-1-1054-2621	17.55	17.55
US Bank	266379		04/18/17	1	STAPLES-BREAK ROOM - FINANCE	501-1-1069-4001	17.34	17.34
US Bank	266381		04/18/17	1	STAPLES-BREAK ROOM - FINANCE	501-1-1069-4001	17.34	17.34
US Bank	266382		04/18/17	1	STAPLES-BREAK ROOM - HR	001-1-1053-4001	17.34	17.34
US Bank	266503		04/18/17	1	ACUSHNET COMPANY-STAFF SHIRTS WITH LOGO	001-4-4040-4209	17.32	17.32
US Bank	265438		04/18/17	1	AMAZON MKTPLACE PMTS-CPU FAN NOISE REDUCER CABLES	001-1-1070-4001	17.20	17.20
Summers	266702		04/18/17	1	Lauren Summers Mileage Reimbursement - March 2017	001-1-1090-2021	17.12	17.12
US Bank	266180		04/18/17	1	PILOT-FUEL FOR INVESTIGATION TRIP	001-2-2130-4101	17.11	17.11
Harvey, Joseph M	265045		04/18/17	1	Refund rental license fee - 3713 W 24th St (Cottonwood group home is exempt from licensing requirements)	001-0-0000-3204	17.00	17.00
US Bank	265325		04/18/17	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4198-4209	16.98	16.98
US Bank	265609		04/18/17	1	STANION ELECTRIC 105-SURVEILLANCE BUILD SUPPLIES	001-2-2130-4209	16.97	16.97
US Bank	266518		04/18/17	1	OREILLY AUTO #0190-AIR COMPRESSER PARTS	001-3-3030-4203	16.59	16.59
US Bank	266079		04/18/17	1	LASER LOGIC INC.-OFFICE SUPPLIES	001-2-2220-4001	16.15	16.15

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US Bank	265804		04/18/17	1	OREILLY AUTO #4347-OIL FOR DEPARTMENT MOTORCYCLES	001-2-2120-4209	16.07	16.07
US Bank	266581		04/18/17	1	COTTINS HARDWARE AND REN-VALVE REPAIR	001-4-4050-4060	16.07	16.07
US Bank	265619		04/18/17	1	MOBILE LOCKSMITH-KEYS FOR FILE CABS CITY HALL	001-3-3040-2536	16.00	16.00
US Bank	265605		04/18/17	1	WESTLAKE HARDWARE-SURVEILLANCE BUILD SUPPLIES-FINAL FOUR	001-2-2110-4005	15.98	15.98
Verizon Wireless	266765		04/18/17	1	Adult Sports EB Maint routers Mar. 2017 Acct# 342057033-00001	506-4-4910-2420	7.99	15.98
Verizon Wireless	266765		04/18/17	1	Adult Sports EB Maint routers Mar. 2017 Acct# 342057033-00001	211-4-4100-2135	7.99	15.98
US Bank	265965		04/18/17	1	WESTLAKE HARDWARE-FILTER MEDIA & BOLTS	001-3-3040-4012	15.93	15.93
US Bank	265862		04/18/17	1	MENARDS LAWRENCE KS-SHOP TOOLS	001-4-4040-4209	15.81	15.81
O'Reilly Auto Parts	265173		04/18/17	1	parts	504-3-3210-4721	15.71	15.71
US Bank	265565		04/18/17	1	ADVANCE AUTO PARTS #1728-CLEANER FOR CABS OF TRUCKS	502-3-3515-4020	15.63	15.63
US Bank	265967		04/18/17	1	WESTERN EXTRALITE LAWRENC-CFL BULBS AND POWER CORD	001-3-3040-4012	15.62	15.62
O'Reilly Auto Parts	266683		04/18/17	1	parts	504-3-3210-4721	15.44	15.44
US Bank	266635		04/18/17	1	STAPLES-OFFICE SUPPLIES	001-2-2130-4001	15.40	15.40
Radiologic Professional Services PA	264847		04/18/17	1	Risk Mgmt	219-1-1054-2621	15.21	15.21
Radiologic Professional Services PA	264850		04/18/17	1	Risk Mgmt	219-1-1054-2621	15.21	15.21
US Bank	265426		04/18/17	1	DILLONS # 0098-ACTING CLASS STEREO	211-4-4140-4209	15.05	15.05

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US Bank	266644		04/18/17	1	MAILCHIMP-SUP/SOFT: MONTHLY SUB	001-1-1025-4004	15.00	15.00
US Bank	265713		04/18/17	1	OREILLY AUTO #0140-HONE FOR HYDRANT REPAIRS	501-7-7610-4020	14.99	14.99
US Bank	265716		04/18/17	1	MENARDS LAWRENCE KS-NEW GFCI FOR FERRIC PUMP	501-7-7410-2531	14.99	14.99
US Bank	265310		04/18/17	1	THE HOME DEPOT #2211-UTILITY BLADES FOR PREFORM MARKINGS	001-3-3000-4209	14.97	14.97
US Bank	266164		04/18/17	1	WAL-MART #0484-STATION SUPPLIES - STA 3	001-2-2210-4040	14.96	14.96
US Bank	266165		04/18/17	1	WAL-MART #0484-STATOIN SUPPLIES - STA 3	001-2-2220-4040	14.96	14.96
US Bank	266630		04/18/17	1	WAL-MART #5219-WET N WILD SUPPLIES	211-4-4180-4209	14.94	14.94
US Bank	265439		04/18/17	1	AMAZON MKTPLACE PMTS-MONITOR CABLE MGR CC ROOM PODIUM	001-3-3040-2536	14.70	14.70
US Bank	266463		04/18/17	1	VERMEER GREAT PLAINS INC-REPAIR CLIPS UNIT 5201	504-3-3210-4721	14.55	14.55
US Bank	265700		04/18/17	1	THESTAMPMAKER-TRODAT 6/56 STAMP PAD	001-1-1090-4001	14.45	14.45
US Bank	266376		04/18/17	1	STAPLES-BREAK ROOM - HR	001-1-1053-4001	14.43	14.43
Jayhawk Trophy Co	265056		04/18/17	1	Name Plates - 2 each - Ordered by David Cronin	001-3-3010-4209	14.40	14.40
US Bank	265446		04/18/17	1	SQ *PRINTING SOLUTI-MPO- BUS POSTER	641-1-1030-4001	14.40	14.40
US Bank	266207		04/18/17	1	USPS PO 1950160584-MAILED QUARTERLY REPORT	604-3-3400-2420	14.40	14.40
Stacks LLC	265219		04/18/17	1	Records Storage	001-1-1065-2147	14.38	14.38
US Bank	265885		04/18/17	1	IN *LAWRENCE HOSE AND HYD-HOSE HARDWARE ON APPARATUS	001-2-2210-2532	14.32	14.32

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NAPA Auto Parts	265150		04/18/17	1	parts	504-3-3210-4721	14.25	14.25
US Bank	266297		04/18/17	1	FERGUSON ENTERPRISES INC-WATER LINE CAPS	001-3-3040-4022	14.24	14.24
US Bank	266387		04/18/17	1	AMAZON SERVICES-KINDLE 86-KINDLE BOOK	501-7-7100-4044	13.99	13.99
US Bank	266388		04/18/17	1	AMAZON SERVICES-KINDLE 86-KINDLE BOOK	501-7-7100-4044	13.99	13.99
US Bank	266389		04/18/17	1	AMAZON SERVICES-KINDLE 86-KINDLE BOOK	501-7-7100-4044	13.99	13.99
US Bank	266479		04/18/17	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4198-4209	13.98	13.98
US Bank	266480		04/18/17	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4198-4209	13.98	13.98
US Bank	266423		04/18/17	1	AMAZON MKTPLACE PMTS-EVIDENCE BLUUTOOTH ADAPTER	001-2-2150-4206	13.95	13.95
US Bank	266637		04/18/17	1	WAL-MART #5219-APRONS FOR COMPOST	502-3-3515-4022	13.95	13.95
US Bank	265710		04/18/17	1	MENARDS LAWRENCE KS-PICK SET FOR 272	501-7-7610-4020	13.94	13.94
US Bank	266340		04/18/17	1	STAPLES-HI-LIGHTERS FOR TRW & NOTEBOOK TABS FOR AB	001-1-1080-4001	13.92	13.92
US Bank	265704		04/18/17	1	WAL-MART #5219-OFFICE SUPPLIES	211-4-4195-4001	13.88	13.88
US Bank	265824		04/18/17	1	STAPLES-OFFICE SUPPLIES	631-6-6416-4001	13.82	13.82
US Bank	265825		04/18/17	1	STAPLES-OFFICE SUPPLIES	001-1-1032-2120	13.82	13.82
US Bank	265826		04/18/17	1	STAPLES-OFFICE SUPPLIES	001-1-1034-4001	13.81	13.81
US Bank	265293		04/18/17	1	FORCE AMERICA DISTRIBUTIN-FREIGHT FROM EARLIER INVOICE NOT CHARGED	001-3-3000-2532	13.79	13.79

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US Bank	266339		04/18/17	1	STAPLES-PRINTER LABELS FOR CMO	001-1-1020-4001	13.75	13.75
US Bank	266059		04/18/17	1	WESTLAKE HARDWARE-FUEL MIX FOR POWER SAWS	001-2-2220-4203	13.59	13.59
US Bank	266378		04/18/17	1	STAPLES-BREAK ROOM - HR	001-1-1053-4001	13.59	13.59
US Bank	266592		04/18/17	1	WAL-MART #5219-EXTENSION CORDS	211-4-4110-4209	13.41	13.41
US Bank	266203		04/18/17	1	USPS PO 1950160584-MAILED MS4 PERMIT	505-3-3910-2420	13.30	13.30
US Bank	265408		04/18/17	1	FASTENAL COMPANY01-SAFETY GLOVES	503-3-2330-2536	13.14	13.14
US Bank	266532		04/18/17	1	THE POPCORNER-BERRYS ARCTIC ICE PAYMENT- USED 14.85% OF ICE	501-7-7310-4209	13.10	13.10
US Bank	265432		04/18/17	1	AMAZON MKTPLACE PMTS-HDMI CONNECTOR CC ROOM PODIUM	001-3-3040-2536	12.99	12.99
US Bank	265838		04/18/17	1	WESTLAKE HARDWARE-DRILL BIT	211-4-4198-4209	12.99	12.99
O'Reilly Auto Parts	265127		04/18/17	1	parts	504-3-3210-4721	12.92	12.92
US Bank	265734		04/18/17	1	DILLONS #0068-BREAK ROOM SUPPLIES	501-1-1069-4001	12.77	12.77
US Bank	265733		04/18/17	1	DILLONS #0068-BREAK ROOM SUPPLIES	001-1-1053-2147	12.76	12.76
US Bank	265435		04/18/17	1	AMAZON MKTPLACE PMTS-UNDER DESK LIGHTING FOR TRAV APPROVED BY JIM	001-1-1070-4001	12.75	12.75
US Bank	265833		04/18/17	1	GFI*SOFTWARE-SECURE FAX LINE PER JWILLIAMS	001-3-3010-2135	12.75	12.75
O'Reilly Auto Parts	265119		04/18/17	1	parts	504-3-3210-4721	12.73	12.73
US Bank	266444		04/18/17	1	STANION ELECTRIC 105-ELECTRICAL SWITCH UNIT 2607	504-3-3210-4721	12.67	12.67

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US Bank	265852		04/18/17	1	THE HOME DEPOT #2211-SPRINKLER REPAIR PARTS	001-3-3000-4209	12.63	12.63
Nelson	265106		04/18/17	1	Mileage reimbursement for trips to the bank, city hall, post office and bank	001-1-1090-2021	12.20	12.20
US Bank	265606		04/18/17	1	KENNEDY GLASS-SURVEILLANCE BUILD SUPPLIES	001-2-2130-4209	12.00	12.00
US Bank	266406		04/18/17	1	BALDWIN RECREATION-BALDWIN COMMUNITY REGISTRATION T2040- MPO	641-1-1030-2040	12.00	12.00
US Bank	265769		04/18/17	1	COTTINS HARDWARE AND REN-PIPE JOINT COMPOUND	001-4-4060-4209	11.99	11.99
US Bank	266142		04/18/17	1	PANERA BREAD #2705-MANAGERS MEETING	001-2-2210-4209	11.99	11.99
US Bank	266143		04/18/17	1	PANERA BREAD #2705-MANAGERS MEETING	001-2-2220-4209	11.99	11.99
US Bank	265266		04/18/17	1	OFFICE DEPOT #419-OFFICE SUPPLIES	211-4-4198-4209	11.98	11.98
US Bank	265526		04/18/17	1	WESTLAKE HARDWARE-PAINT	501-7-7310-2531	11.98	11.98
US Bank	265548		04/18/17	1	AMAZON MKTPLACE PMTS-IPHONE CABLES	001-2-2150-4209	11.98	11.98
US Bank	265712		04/18/17	1	WESTLAKE HARDWARE-TOOLS FOR HYDRANT REPAIR	501-7-7610-4020	11.98	11.98
US Bank	266507		04/18/17	1	WESTLAKE HARDWARE-MADE KEYS FOR LOCK ON LIFT	001-3-3030-2532	11.94	11.94
US Bank	265448		04/18/17	1	STAPLES-GREEN PAPER - 80%	641-1-1030-4001	11.93	11.93
US Bank	265760		04/18/17	1	IN *LAWRENCE HOSE AND HYD-FITTING FOR TRASH PUMP	501-7-7610-4203	11.64	11.64
US Bank	266202		04/18/17	1	COTTINS HARDWARE AND REN-FARMLAND SUPPLIES	604-3-3400-4033	11.48	11.48
US Bank	266305		04/18/17	1	WESTLAKE HARDWARE-MATERIALS FOR REMODEL	001-2-2220-2536	11.48	11.48

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	266306		04/18/17	1	WESTLAKE HARDWARE-MATERIALS FOR REMODEL	001-2-2210-2536	11.48	11.48
US Bank	266089		04/18/17	1	OFFICE DEPOT #419-OFFICE SUPPLIES - STA 2	001-2-2220-4001	11.40	11.40
Laird Noller Automotive	266695		04/18/17	1	parts	504-3-3210-4721	11.22	11.22
OrthoKansas LLC	264837		04/18/17	1	Risk Mgmt	219-1-1054-2621	11.20	11.20
NAPA Auto Parts	264965		04/18/17	1	parts	504-3-3210-4721	11.06	11.06
US Bank	265313		04/18/17	1	SQ *MC SHUTTLE SERV-TAMPS SHUTTLE-LUBLINER	210-1-1014-2022	11.00	11.00
US Bank	266651		04/18/17	1	SQ *MEXICANOSQUARE@GMAIL.-LUNCH- 3/13/2017	621-1-1085-2023	11.00	11.00
US Bank	266427		04/18/17	1	AMAZONPRIME MEMBERSHIP-MEMBERSHIP FEE	001-2-2150-4209	10.99	10.99
US Bank	265982		04/18/17	1	CASEYS GEN STORE3063-FUEL DURING TRIP FOR MUTUAL AID RESPONSE	001-2-2210-2030	10.96	10.96
US Bank	266080		04/18/17	1	AMAZON.COM AMZN.COM/BILL-OFFICE SUPPLIES	001-2-2210-4001	10.89	10.89
US Bank	265248		04/18/17	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-FEB PR	001-4-4010-2325	10.88	10.88
US Bank	265708		04/18/17	1	OREILLY AUTO #4347-ANTIFREEZE FOR 2702.	501-7-7610-4026	10.88	10.88
O'Reilly Auto Parts	265128		04/18/17	1	parts	504-3-3210-4721	10.62	10.62
US Bank	265395		04/18/17	1	MCCRAY LUMBER AND MILLWOR-BOLTS/HARDWARE FOR BIKE RACK INSTALLATION	001-3-3000-4209	10.50	10.50
US Bank	266645		04/18/17	1	SHIFTNAV PRO - 1 SITE-SUP/SOFT: ANNUAL SUB	001-1-1025-4004	10.50	10.50
US Bank	266461		04/18/17	1	COTTINS HARDWARE AND REN-BUSHINGS AND PIPE UNIT 796	504-3-3210-4721	10.47	10.47

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US Bank	265883		04/18/17	1	TRACTOR SUPPLY #1411-BUILDING MAINTENACE SUPPLIES	001-2-2210-2536	10.31	10.31
Nelson	265104		04/18/17	1	Mileage reimbursement for trips to the bank, city hall, post office and bank	001-1-1090-2021	10.27	10.27
US Bank	265650		04/18/17	1	FASTENAL COMPANY01-WORK GLOVES	551-7-7920-6041	10.17	10.17
US Bank	266100		04/18/17	1	WESTLAKE HARDWARE-DRILL BITS FOR RESPONSE	001-2-2210-4203	10.11	10.11
US Bank	265404		04/18/17	1	SQ *DOWNTOWN LAWRENCE IN-TOM MARKUS ATTEND DLI BREAKFAST	001-1-1020-2040	10.00	10.00
US Bank	265405		04/18/17	1	SQ *DOWNTOWN LAWRENCE IN-DIANE STODDARD ATTEND DLI BREAKFAST	001-1-1020-2040	10.00	10.00
US Bank	265406		04/18/17	1	SQ *DOWNTOWN LAWRENCE IN-LISA LARSEN ATTEND DLI BREAKFAST	001-1-1010-2040	10.00	10.00
US Bank	265407		04/18/17	1	SQ *DOWNTOWN LAWRENCE IN-MARK THIEL ATTEND DLI BREAKFAST	001-3-3010-4209	10.00	10.00
US Bank	266331		04/18/17	1	SQ *DOWNTOWN LAWRENCE IN-DLI ANNUAL MTG. & JOS	001-1-1025-2040	10.00	10.00
US Bank	266466		04/18/17	1	FEDEX 785891443866-SHIPPING COUPONS OFF FOR ANALYSIS	501-7-7220-2421	10.00	10.00
US Bank	266596		04/18/17	1	SQ *PINNACLE GYMNAS-ENTRY FEE TO GYMNASTICS MEET	211-4-4110-4209	10.00	10.00
US Bank	265508		04/18/17	1	WESTLAKE HARDWARE-TOOLS	001-4-4030-4020	9.99	9.99
US Bank	266390		04/18/17	1	AMAZON SERVICES-KINDLE 86-KINDLE BOOK	501-7-7100-4044	9.99	9.99
US Bank	265709		04/18/17	1	OREILLY AUTO #4347-ANTIFREEZE FOR 2702	501-7-7610-4026	9.98	9.98
US Bank	266615		04/18/17	1	PARTY AMERICA LAWRENCE-DDDN SUPPLIES	211-4-4110-4209	9.98	9.98
O'Reilly Auto Parts	264959		04/18/17	1	parts	504-3-3210-4721	9.96	9.96

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US Bank	265705		04/18/17	1	WESTLAKE HARDWARE-PARTS TO FIX WATER LINE ON 2702	501-7-7610-2531	9.77	9.77
US Bank	265984		04/18/17	1	PHILLIPS 66 - EZ GO 74-FUEL DURING TRIP FOR MUTUAL AID RESPONSE	001-2-2210-2030	9.72	9.72
US Bank	266144		04/18/17	1	DILLONS #0070-MANAGERS MEETING	001-2-2210-4209	9.60	9.60
US Bank	266383		04/18/17	1	THE UPS STORE 5941-SHIPPING DEFECTIVE FLASHLIGHT TO DEALERSHIP	001-2-2144-2324	9.60	9.60
US Bank	266145		04/18/17	1	DILLONS #0070-MANGERS MEETING	001-2-2220-4209	9.59	9.59
US Bank	266563		04/18/17	1	DILLONS #0070-NAIL CLIPPER GIFTWRAP TUNA	211-4-4170-4031	9.45	9.45
US Bank	266363		04/18/17	1	SUPERSHUTTLE EXECUCARLAX-HOTEL SHUTTLE - ACCREDITATION CONFERENCE	001-2-2210-2030	9.34	9.34
US Bank	266566		04/18/17	1	CHECKERS-PRODUCE	211-4-4170-4031	9.06	9.06
US Bank	266403		04/18/17	1	VISTAPR*VISTAPRINT.COM-T2040 BUSINESS CARDS	001-1-1030-4001	9.04	9.04
US Bank	266120		04/18/17	1	FASTENAL COMPANY01-MISC SUPPLIES	211-4-4185-4209	9.00	9.00
US Bank	266231		04/18/17	1	KC AIRPORT PARK ECON-PARKING - ACCREDITATION CONFERENCE	001-2-2210-2030	9.00	9.00
US Bank	266467		04/18/17	1	THE HOME DEPOT #2211-8FT EXTENSION CORD	501-7-7210-2531	8.97	8.97
US Bank	265617		04/18/17	1	FERGUSON ENTERPRISES INC-URINAL REPAIR PARTS STREETS	001-3-3040-4022	8.91	8.91
US Bank	265832		04/18/17	1	THE HOME DEPOT #2211-TAPE MEASURE	502-3-3515-4032	8.87	8.87
US Bank	266147		04/18/17	1	DUNKIN #304360 Q35-M	001-2-2220-4209	8.84	8.84
US Bank	266146		04/18/17	1	DUNKIN #304360 Q35-MANAGERS MEETING	001-2-2210-4209	8.83	8.83

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US Bank	266083		04/18/17	1	AMAZON MKTPLACE PMTS-OFFICE SUPPLIES	001-2-2220-4001	8.81	8.81
US Bank	265631		04/18/17	1	WESTLAKE HARDWARE-CLEANING SUPPLIES FIRE INVEST REMODEL	001-2-2210-2536	8.53	8.53
US Bank	265632		04/18/17	1	WESTLAKE HARDWARE-CLEANING SUPPLIES	001-2-2210-2536	8.53	8.53
US Bank	266291		04/18/17	1	SCOTT TEMPERATURE EQUIPME-MATERIALS FOR UNIT HEATER RPLC.	001-3-3040-2531	8.50	8.50
US Bank	265449		04/18/17	1	STAPLES-BALLPOINT PENS - 80%	641-1-1030-4001	8.37	8.37
NAPA Auto Parts	266688		04/18/17	1	parts	504-3-3210-4721	8.37	8.37
US Bank	265827		04/18/17	1	STAPLES-OFFICE SUPPLIES	631-6-6416-4001	8.35	8.35
US Bank	265828		04/18/17	1	STAPLES-OFFICE SUPPLIES	001-1-1032-2120	8.35	8.35
US Bank	266409		04/18/17	1	VISTAPR*VISTAPRINT.COM-T2040 BUSINESS CARDS	001-1-1030-4001	8.29	8.29
US Bank	266209		04/18/17	1	USPS PO 1950160584-MAILED ANNUAL REPORT	604-3-3400-2420	8.01	8.01
US Bank	266309		04/18/17	1	COTTINS HARDWARE AND REN-MATERIALS FOR REMODEL	001-2-2220-2536	8.00	8.00
US Bank	266310		04/18/17	1	COTTINS HARDWARE AND REN-MATERIALS FOR REMODEL	001-2-2210-2536	8.00	8.00
US Bank	265723		04/18/17	1	STANION ELECTRIC 105-PARTS FOR VED INSTALL RSP-4-2	501-7-7310-2531	7.99	7.99
US Bank	265768		04/18/17	1	COTTINS HARDWARE AND REN-BULB FOR OAK HILL BUILDING	001-4-4060-4209	7.99	7.99
US Bank	266481		04/18/17	1	WESTLAKE HARDWARE-V BELT	211-4-4198-2531	7.99	7.99
US Bank	265818		04/18/17	1	MENARDS LAWRENCE KS-PEST CONTROL	001-4-4040-4209	7.98	7.98

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US Bank	266119		04/18/17	1	WESTLAKE HARDWARE-BULK FASTENERS	211-4-4185-4015	7.86	7.86
US Bank	266530		04/18/17	1	THE POPCORNER-BERRYS ARCTIC ICE PAYMENT- USED 8.91% OF ICE	001-4-4010-2325	7.86	7.86
US Bank	265253		04/18/17	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-FEB UT	501-7-7100-2022	7.84	7.84
US Bank	266377		04/18/17	1	STAPLES-BREAK ROOM - FINANCE	501-1-1069-4001	7.81	7.81
US Bank	265500		04/18/17	1	WESTLAKE HARDWARE-BULK FASTENERS	001-4-4030-4015	7.80	7.80
US Bank	266259		04/18/17	1	DILLONS #0068-RETIREMENT RECEPTION FOR PATTRICK/CROSS	001-2-2143-2040	7.77	7.77
US Bank	266060		04/18/17	1	FASTENAL COMPANY01-SAW BLADES	001-2-2210-4203	7.72	7.72
US Bank	265586		04/18/17	1	STANION ELECTRIC 105-RECEPTACLE FOR INSTALLING AC UNITS AT CLINTON	501-7-7210-2531	7.67	7.67
NAPA Auto Parts	265135		04/18/17	1	parts	504-3-3210-4721	7.49	7.49
NAPA Auto Parts	266776		04/18/17	1	parts	504-3-3210-4721	7.49	7.49
US Bank	265996		04/18/17	1	OTTERBOX/LIFEPROOF-IPHONE HOLSTER	001-2-2220-4206	7.48	7.48
US Bank	265995		04/18/17	1	OTTERBOX/LIFEPROOF-IPHONE HOLSTER	001-2-2210-4206	7.47	7.47
US Bank	266292		04/18/17	1	WESTLAKE HARDWARE-MATERIALS FOR UNIT HEATER RPLC.	001-3-3040-2531	7.39	7.39
US Bank	266545		04/18/17	1	WESTLAKE HARDWARE-STATION SUPPLIES - STA 5	001-2-2210-4040	7.29	7.29
US Bank	266546		04/18/17	1	WESTLAKE HARDWARE-STATION SUPPLIES - STA 5	001-2-2220-4040	7.29	7.29
US Bank	266208		04/18/17	1	NAPA AUTO PARTS 0000939-FARMLAND SUPPLIES	604-3-3400-4033	7.19	7.19

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US Bank	266295		04/18/17	1	PATCHEN ELECTRIC & INDUST-BELT FOR RTU	001-3-3040-2531	7.11	7.11
US Bank	265444		04/18/17	1	STAPLES-NAME BADGE FOR KENNA - 80%	641-1-1030-4001	7.06	7.06
US Bank	266534		04/18/17	1	THE POPCORNER-BERRYS ARCTIC ICE PAYMENT- USED 7.92% OF ICE	211-4-4100-2325	6.99	6.99
US Bank	265916		04/18/17	1	WESTLAKE HARDWARE-FASTENERS FOR POLICE CAMERAS	001-3-3020-4019	6.96	6.96
NAPA Auto Parts	265147		04/18/17	1	parts	504-3-3210-4721	6.94	6.94
US Bank	266205		04/18/17	1	USPS PO 1950160584-MAILED NOV	505-3-3910-2420	6.80	6.80
O'Reilly Auto Parts	266769		04/18/17	1	parts	504-3-3210-4721	6.64	6.64
O'Reilly Auto Parts	265125		04/18/17	1	parts	504-3-3210-4721	6.59	6.59
US Bank	265510		04/18/17	1	DILLONS #0068-DRINKS FOR GRESS RETIREMENT PARTY	001-4-4030-4209	6.58	6.58
O'Reilly Auto Parts	265063		04/18/17	1	parts	504-3-3210-4721	6.44	6.44
US Bank	265569		04/18/17	1	OREILLY AUTO #4347-PARTS FOR M30	001-2-2220-2532	6.43	6.43
US Bank	265431		04/18/17	1	AMAZON MKTPLCE PMTS-CABLE MANAGEMENT CC ROOM PODIUM	001-3-3040-2536	6.26	6.26
US Bank	266108		04/18/17	1	NAVICO-RESCUE BOAT DEPTH FINDER REPAIRS	001-2-2210-2532	6.23	6.23
US Bank	265854		04/18/17	1	WESTLAKE HARDWARE-UNIT 347 CONCRETE SAW REPAIR PARTS	001-3-3000-4209	6.18	6.18
NAPA Auto Parts	266687		04/18/17	1	parts	504-3-3210-4721	6.14	6.14
US Bank	266053		04/18/17	1	COTTINS HARDWARE AND REN-STATION MAINTENANCE	001-2-2220-2536	6.12	6.12

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US Bank	266052		04/18/17	1	COTTINS HARDWARE AND REN-STATION MAINTENANCE	001-2-2210-2536	6.11	6.11
US Bank	266631		04/18/17	1	SPROUTS FARMERS MAR-WET N WILD SUPPLIES	211-4-4180-4209	6.00	6.00
US Bank	265920		04/18/17	1	DILLONS # 0098-DISTILLED WATER FOR MICRO WATER BATH	501-7-7510-4035	5.94	5.94
US Bank	266074		04/18/17	1	AMAZON MKTPLACE PMTS-OFFICE SUPPLIES	001-2-2210-4001	5.84	5.84
US Bank	265635		04/18/17	1	CHARLES D JONES LAWRENCE-LIMIT SWITCH INVEST REMODEL	001-2-2210-2536	5.67	5.67
US Bank	265636		04/18/17	1	CHARLES D JONES LAWRENCE-LIMIT SWITCH	001-2-2210-2536	5.66	5.66
US Bank	265895		04/18/17	1	THE HOME DEPOT #2211-LUMBER	211-4-4170-4209	5.64	5.64
US Bank	266548		04/18/17	1	WPSG. INC 800-852-6088-RADIO MIC REPAIR	001-2-2220-2534	5.51	5.51
US Bank	265961		04/18/17	1	WESTERN EXTRALITE LAWRENC-ALL-THREAD	001-3-3040-4012	5.41	5.41
US Bank	266560		04/18/17	1	WAL-MART #0484-CAMP SNACK	211-4-4170-4209	5.35	5.35
US Bank	266031		04/18/17	1	WWW.NEWEGG.COM-IT - TIMS NEW WORKSTATION	001-1-1070-4206	5.18	5.18
US Bank	265309		04/18/17	1	COTTINS HARDWARE AND REN-TORCH HANDLE REPAIR FOR PRE-FORM MARKINGS	001-3-3020-4209	5.08	5.08
US Bank	265450		04/18/17	1	STAPLES-PAPER & PENS - 20%	001-1-1030-4001	5.07	5.07
O'Reilly Auto Parts	265067		04/18/17	1	parts	504-3-3210-4721	5.05	5.05
US Bank	265331		04/18/17	1	PHILLIPS 66 - EZ GO #71-FUEL	211-4-4185-4101	5.00	5.00
US Bank	265849		04/18/17	1	KAW VALLEY INDUSTRIAL INC-LEAF BLOWER REPAIR PART	001-3-3000-2532	5.00	5.00

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US Bank	266225		04/18/17	1	AMERICAN AIR0010276402432-BAGGAGE FEE - ACCREDITATION CONFERENCE	001-2-2210-2030	5.00	5.00
US Bank	266229		04/18/17	1	AMERICAN AIR0010276863421-BAGGAGE FEE - ACCREDITATION CONFERENCE	001-2-2210-2030	5.00	5.00
US Bank	266278		04/18/17	1	WESTLAKE HARDWARE-TINY SCREWDRIVERS FOR GENERAL MAINTENANCE	501-7-7510-4035	5.00	5.00
US Bank	265742		04/18/17	1	FEDEXOFFICE 00001099-RETURN POSTAGE FOR REHRIG HAND HELD	502-3-3515-2421	4.99	4.99
O'Reilly Auto Parts	265064		04/18/17	1	parts	504-3-3210-4721	4.98	4.98
US Bank	265851		04/18/17	1	WESTLAKE HARDWARE-SPRINKLER REPAIR PARTS	001-3-3000-4209	4.98	4.98
US Bank	266629		04/18/17	1	SPROUTS FARMERS MAR-WET N WILD SUPPLIES	211-4-4180-4209	4.97	4.97
US Bank	266625		04/18/17	1	WAL-MART #0484-DECORATION SUPPLIES	211-4-4180-4209	4.94	4.94
O'Reilly Auto Parts	265124		04/18/17	1	parts	504-3-3210-4721	4.91	4.91
US Bank	266140		04/18/17	1	USPS KIOSK 1950179550-POSTAGE	001-2-2210-2421	4.90	4.90
US Bank	266141		04/18/17	1	USPS KIOSK 1950179550-POSTAGE	001-2-2220-2421	4.90	4.90
O'Reilly Auto Parts	266680		04/18/17	1	parts	504-3-3210-4721	4.88	4.88
US Bank	266307		04/18/17	1	THE HOME DEPOT #2211-MATERIALS FOR REMODEL	001-2-2220-2536	4.87	4.87
US Bank	266308		04/18/17	1	THE HOME DEPOT #2211-MATERIALS FOR REMODEL	001-2-2210-2536	4.87	4.87
US Bank	266036		04/18/17	1	EAGLE TRAILER CO. INC-TANG WASHER FOR UNIT 986	001-3-3000-2532	4.80	4.80
US Bank	266606		04/18/17	1	KANSAS TURNPIKE AUTHORIT-KTA MONTHLY FEES	001-2-2210-2030	4.54	4.54

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	265320		04/18/17	1	FASTENAL COMPANY01-MISC SUPPLIES	211-4-4185-4015	4.46	4.46
US Bank	266531		04/18/17	1	THE POPCORNER-BERRYS ARCTIC ICE PAYMENT- USED 4.95% OF ICE	501-1-1069-4209	4.37	4.37
US Bank	266533		04/18/17	1	THE POPCORNER-BERRYS ARCTIC ICE PAYMENT- USED 4.95% OF ICE	001-2-2120-4209	4.37	4.37
US Bank	266537		04/18/17	1	THE POPCORNER-BERRYS ARCTIC ICE PAYMENT- USED 4.96% OF ICE	502-3-3515-4209	4.37	4.37
US Bank	266106		04/18/17	1	THE HOME DEPOT #2211-OFFICE SUPPLIES - STA 5	001-2-2210-4001	4.04	4.04
US Bank	266626		04/18/17	1	WAL-MART #5219-WET N WILD SUPPLIES	211-4-4180-4209	3.96	3.96
NAPA Auto Parts	266691		04/18/17	1	parts	504-3-3210-4721	3.87	3.87
O'Reilly Auto Parts	266667		04/18/17	1	parts	504-3-3210-4721	3.70	3.70
NAPA Auto Parts	266690		04/18/17	1	parts	504-3-3210-4721	3.70	3.70
O'Reilly Auto Parts	265042		04/18/17	1	parts	001-3-3000-2532	3.62	3.62
US Bank	265447		04/18/17	1	SQ *PRINTING SOLUTI-MPO- BUS POSTER	001-1-1030-4001	3.60	3.60
US Bank	265730		04/18/17	1	USPS.COM CLICKNSHIP-SHIPPING	001-2-2210-2421	3.58	3.58
US Bank	265731		04/18/17	1	USPS.COM CLICKNSHIP-SHIPPING	001-2-2220-2421	3.57	3.57
O'Reilly Auto Parts	266676		04/18/17	1	parts	504-3-3210-4721	3.53	3.53
US Bank	265913		04/18/17	1	WALGREENS #3055-SUPPLIES FOR RILEY CO MEETING	001-2-2143-2040	3.50	3.50
O'Reilly Auto Parts	266677		04/18/17	1	parts	504-3-3210-4721	3.12	3.12

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
NAPA Auto Parts	265145		04/18/17	1	parts	504-3-3210-4721	3.05	3.05
US Bank	266407		04/18/17	1	BALDWIN RECREATION-BALDWIN COMMUNITY REGISTRATION T2040	001-1-1030-2040	3.00	3.00
US Bank	266439		04/18/17	1	MOBILE LOCKSMITH-NEW KEY SET 570	504-3-3210-4721	3.00	3.00
US Bank	266589		04/18/17	1	WESTLAKE HARDWARE-BULK FASTENERS	001-4-4030-4015	2.98	2.98
US Bank	265674		04/18/17	1	MCDONALDS F17040-TACTICAL MEDIC INCIDENT - MEAL	001-2-2210-4204	2.97	2.97
US Bank	265252		04/18/17	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-FEB WR	502-3-3530-2022	2.84	2.84
US Bank	266169		04/18/17	1	WESTLAKE HARDWARE-STATION SUPPLIES - STA 3	001-2-2220-4040	2.80	2.80
US Bank	266168		04/18/17	1	WESTLAKE HARDWARE-STATION SUPPLIES - STA 3	001-2-2210-4040	2.79	2.79
US Bank	265512		04/18/17	1	COTTINS HARDWARE AND REN-PAINT	001-4-4030-4007	2.58	2.58
US Bank	266081		04/18/17	1	AMAZON.COM AMZN.COM/BILL-OFFICE SUPPLIES	001-2-2220-4001	2.56	2.56
US Bank	266579		04/18/17	1	COTTINS HARDWARE AND REN-CONVERSION FOR BACKHOE	001-4-4060-2531	2.51	2.51
US Bank	266058		04/18/17	1	WESTLAKE HARDWARE-FUEL MIX FOR POWER SAWS	001-2-2210-4203	2.39	2.39
NAPA Auto Parts	265143		04/18/17	1	parts	504-3-3210-4721	2.28	2.28
O'Reilly Auto Parts	265120		04/18/17	1	parts	504-3-3210-4721	2.11	2.11
US Bank	265568		04/18/17	1	OREILLY AUTO #4347-PARTS FOR M30	001-2-2210-2532	2.02	2.02
Brothers Bar and Grill	265182		04/18/17	1	Restitution from Cory Martin	705-0-0000-2016	2.00	2.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	266360		04/18/17	1	KTA - TRANSA TEMP - RET-TURNPIKE FEE	001-2-2220-2030	2.00	2.00
US Bank	265649		04/18/17	1	NAPA AUTO PARTS 0000939-TRUCK WASHER FLUID	501-7-7410-4209	1.99	1.99
US Bank	266582		04/18/17	1	COTTINS HARDWARE AND REN-VALVE REPAIR	001-4-4050-4060	1.99	1.99
NAPA Auto Parts	266777		04/18/17	1	parts	504-3-3210-4721	1.85	1.85
US Bank	265445		04/18/17	1	STAPLES-NAME BADGE FOR KENNA - 20%	001-1-1030-4001	1.76	1.76
O'Reilly Auto Parts	265065		04/18/17	1	parts	504-3-3210-4721	1.73	1.73
O'Reilly Auto Parts	266770		04/18/17	1	parts	504-3-3210-4721	1.73	1.73
US Bank	266375		04/18/17	1	STAPLES-BREAK ROOM - FINANCE	501-1-1069-4001	1.66	1.66
US Bank	266228		04/18/17	1	KTA - TRANSA TEMP - RET-TURNPIKE FEE	001-2-2220-2030	1.60	1.60
US Bank	266299		04/18/17	1	COTTINS HARDWARE AND REN-HOLE STRAP	001-2-2220-2536	1.49	1.49
US Bank	266300		04/18/17	1	COTTINS HARDWARE AND REN-HOLE STRAP	001-2-2210-2536	1.49	1.49
Municipal Services Bureau	264958		04/18/17	1	Collection agency fees due	001-0-0000-3500	1.40	1.40
US Bank	266075		04/18/17	1	AMAZON MKTPLACE PMTS-OFFICE SUPPLIES	001-2-2220-4001	1.38	1.38
US Bank	265247		04/18/17	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-FEB EN	001-3-3010-2022	1.20	1.20
US Bank	265246		04/18/17	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-FEB EN	001-3-3010-4203	1.12	1.12
US Bank	266107		04/18/17	1	THE HOME DEPOT #2211-OFFICE SUPPLIES - STA 5	001-2-2220-4001	0.95	0.95

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	265251		04/18/17	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-FEB ST	001-3-3000-2022	0.73	0.73
US Bank	266227		04/18/17	1	KTA - TRANSA TEMP - RET-TURNPIKE FEE	001-2-2210-2030	0.40	0.40
US Bank	266028		04/18/17	1	WWW.NEWEGG.COM-IT - TIMS NEW WORKSTATION	001-1-1070-4206	0.01	0.01
US Bank	266405		04/18/17	1	VISTAPR*VISTAPRINT.COM-TAX REFUND	001-1-1030-4001	(0.75)	(0.75)
US Bank	266404		04/18/17	1	VISTAPR*VISTAPRINT.COM-TAX REFUND - MPO AMOUNT	641-1-1030-4001	(3.01)	(3.01)
NAPA Auto Parts	265149		04/18/17	1	parts	504-3-3210-4721	(3.11)	(3.11)
O'Reilly Auto Parts	266679		04/18/17	1	parts	504-3-3210-4721	(3.55)	(3.55)
US Bank	265233		04/18/17	1	AMAZON MKTPLACE PMTS-5 CAR CHARGERS -TAX REFUNDED	501-7-7100-2420	(4.05)	(4.05)
Laird Noller Automotive	265154		04/18/17	1	parts	504-3-3210-4721	(5.61)	(5.61)
US Bank	265653		04/18/17	1	WESTLAKE HARDWARE-RETURNED ITEM	001-4-4070-2325	(5.99)	(5.99)
O'Reilly Auto Parts	266657		04/18/17	1	parts	504-3-3210-4721	(7.09)	(7.09)
NAPA Auto Parts	265144		04/18/17	1	parts	504-3-3210-4721	(8.84)	(8.84)
Carquest Auto Parts	264969		04/18/17	1	parts	504-3-3210-4721	(10.00)	(10.00)
US Bank	266092		04/18/17	1	WESTERN EXTRALITE LAWRENC-STATION SUPPLIES REFUND	001-2-2210-4040	(10.25)	(10.25)
US Bank	266093		04/18/17	1	WESTERN EXTRALITE LAWRENC-STATION SUPPLIES REFUND	001-2-2220-4040	(10.25)	(10.25)
US Bank	265570		04/18/17	1	JOHNSON CONTROLS SP-12V BATTERY	501-7-7210-2531	(10.70)	(10.70)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	265707		04/18/17	1	OREILLY AUTO #4347-ANTIFREEZE FOR 2702	501-7-7610-4026	(10.88)	(10.88)
US Bank	265894		04/18/17	1	THE HOME DEPOT #2211-TAX REVERSAL	211-4-4170-4209	(11.26)	(11.26)
US Bank	266223		04/18/17	1	MONOPRICE INC.-COMPUTER MOUNT REFUND	001-2-2210-4206	(16.49)	(16.49)
US Bank	266224		04/18/17	1	MONOPRICE INC.-COMPUTER MOUNT REFUND	001-2-2220-4206	(16.50)	(16.50)
US Bank	265610		04/18/17	1	HY VEE 1379-CREDIT FOR INCORRECT TAX CHARGED	501-7-7220-4209	(17.46)	(17.46)
US Bank	266553		04/18/17	1	TARGET 00005314-KETTLE	211-4-4170-4209	(19.98)	(19.98)
US Bank	265401		04/18/17	1	PANERA BREAD #2799-REFUND OF SALES TAX FROM PREVIOUS CHARGE	001-1-1020-2040	(20.88)	(20.88)
O'Reilly Auto Parts	266678		04/18/17	1	parts	504-3-3210-4721	(24.55)	(24.55)
NAPA Auto Parts	265224		04/18/17	1	parts	001-3-3000-2532	(30.32)	(30.32)
US Bank	266023		04/18/17	1	AMAZON MKTPLACE PMTS-REFUND FOR TONER CARTRIDGE	001-2-2150-4001	(32.97)	(32.97)
US Bank	266369		04/18/17	1	LAWRENCE SIGN UP-SURVELLIANCE SIGNS CITY HALL REFUND	001-3-3040-2536	(35.00)	(35.00)
Laird Noller Automotive	266780		04/18/17	1	parts	504-3-3210-4721	(43.35)	(43.35)
NAPA Auto Parts	265141		04/18/17	1	parts	504-3-3210-4721	(44.61)	(44.61)
Hach Co	265181		04/18/17	1	Blanket PO to be used through Dec 2016 for laboratory supplies, equipment and reagents for all three laboratories: Clinton, Kaw, and WWTP.	501-7-7510-4035	(46.55)	(46.55)
US Bank	266129		04/18/17	1	UNITED RENTALS #018369-REFUND FOR RETURNING EQUIPMENT EARLY	501-7-7210-2531	(54.68)	(54.68)
US Bank	266069		04/18/17	1	FASTENAL COMPANY01-SHOP SUPPLIES	501-7-7220-2531	(66.14)	(66.14)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	265958		04/18/17	1	WESTERN EXTRALITE LAWRENC-CREDIT - RETURNED WRONG BOX	001-3-3040-4012	(82.15)	(82.15)
US Bank	265476		04/18/17	1	WW GRAINGER-PART RETURN CREDIT	504-3-3210-4721	(82.37)	(82.37)
US Bank	266449		04/18/17	1	TOOLTOPIA-CANCELLED ORDER	504-3-3210-4033	(94.92)	(94.92)
Varidesk LLC	266671		04/18/17	1	Varidesk	001-1-1053-2345	(95.00)	(95.00)
US Bank	265506		04/18/17	1	AMAZONPRIME MEMBERSHIP-CREDIT FOR MEMBERSHIP CHARGED W/O OKAY	001-4-4030-4209	(99.00)	(99.00)
Pur-O-Zone Inc	266722		04/18/17	1	Credit for Duplicate Payment on invoice #712284. Use statement as credit per vendor	001-4-4030-2531	(128.92)	(128.92)
US Bank	265303		04/18/17	1	KSU SALINA CONT. EDUC.-REFUND-JOHN VANNICOLAS CLASS WAS CANCELLED	001-3-3010-2030	(130.00)	(130.00)
Carquest Auto Parts	264970		04/18/17	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-9-3210-4721	(131.09)	(131.09)
US Bank	265629		04/18/17	1	THE HOME DEPOT #2211-RETURN OF UNNEEDED CABINETS FIRE INVEST REMOD	001-2-2210-2536	(221.00)	(221.00)
US Bank	265630		04/18/17	1	THE HOME DEPOT #2211-RETURN OF CABINETS	001-2-2220-2536	(221.00)	(221.00)
US Bank	265925		04/18/17	1	WW GRAINGER-REFUND FOR PLASTIC SHEET STOCK	501-7-7210-2531	(331.88)	(331.88)
US Bank	265499		04/18/17	1	PAYPAL *KS SHRM-REVERSE OF 3/20/17 CHARGE	001-1-1053-2030	(415.00)	(415.00)
US Bank	265420		04/18/17	1	CDW GOVT #HBM8741-RETURN OF 8821 PHONE (MINUS RESTOCK FEE)	001-1-1070-2420	(466.39)	(466.39)
US Bank	265454		04/18/17	1	SELLERS EQUIPMENT INC.-PART RETURN CREDIT	504-3-3210-4721	(508.80)	(508.80)
US Bank	266198		04/18/17	1	KANSASLAND TIRE-CREDIT FOR INVOICE THAT HAD SALES TAX	504-3-3210-4721	(859.18)	(859.18)
Heartland Tires and Treads	257210		02/07/17	1	tires	504-3-3210-4721	(1,046.92)	(1,046.92)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	265577		04/18/17	1	WESTERN EXTRALITE LAWRENC-20 AMP GFCI BREAKERS RETURNED FOR CREDIT	501-7-7210-2531	(1,145.60)	(1,145.60)
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)
Fastenal Co	264887		04/18/17	1	Blanket PO for Wastewater Supplies through December 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2531	(1,733.46)	(1,733.46)
						Total	7,023,682.54	

Invoice Type	Total	Vendor Invoice	Vendor	Check Date	Status	Description
Prepaid	244,319.04	04/07/2017	Kansas Police & Fire Retirement		Posted	PR 04/07/2017
Prepaid	<u>163,170.17</u>	04/07/2017	Kansas Public Employees Retirement System		Posted	PR 04/07/2017
	407,489.21					

Total Vendors 2