

Claim Total

Claim Date: 12/27/2017

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
Claims for Approval (Pages 2-115):	\$2,086,609.45	171
Manual Checks (Page NA)	<u>\$0.00</u>	0
Total	\$2,086,609.45	
Payroll Related Payments (Issued since last commission meeting):		
Payroll Prepaid Withholdings - (Page NA):	\$0.00	0
Payroll Manual Checks - (Pages NA):	\$0.00	0
Payroll (None)	<u>\$0.00</u>	
Payroll Total	\$0.00	

TOTAL:	\$2,086,609.45
TOTAL VENDOR COUNT:	171

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

none

City of Lawrence Open Item Listing

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
AmeriFence Corporation	292380	017674	12/27/17	1	CIP PW17A1 Project No. PW1631 FAA Grant 90/10	202-3-3030-6041	225,768.36	225,768.36
MV Public Transportation Inc	293777	016773	12/27/17	1	FTA Operating funds 50/50 split	611-1-1014-2135	139,718.00	139,718.00
RD Johnson Excavating Co Inc	291699	017186	12/27/17	1	2016 CDBG Sidewalk Gap Program - PW1613 - Sidewalk construction in low-mod income areas CC approved 3-21-17	400-3-3000-6041	0.00	127,916.97
RD Johnson Excavating Co Inc	291699	017186	12/27/17	1	2016 CDBG Sidewalk Gap Program - PW1613 - Sidewalk construction in low-mod income areas CC approved 3-21-17	631-6-6614-6150	127,916.97	127,916.97
M Con LLC	291557	017223	12/27/17	1	Construction contract for the 23rd Street, Ousdahl Road to Alabama Street, Waterline Replacement Project UT1504.	551-7-7910-6041	126,882.12	126,882.12
Hamm Inc	293809	017780	12/27/17	1	Landfill fees Q 4	502-3-3515-2375	122,621.90	122,621.90
Medtrak Services LLC	292450		12/27/17	1	Group Plan 10000467	522-1-1055-1231	419.20	105,845.24
Medtrak Services LLC	292450		12/27/17	1	Group Plan 10000467	522-1-1055-1230	105,426.04	105,845.24
Citibank NA	293789		12/27/17	1	Insurance funding close 12/18/17	522-1-1055-1225	105,012.67	105,012.67
Laird Noller Automotive	292107	017420	12/27/17	1	2 Flat bed Ford F550 trucks equipped with spreaders and plows to replace units 396 PW17F2CIP, and 397 P w17F4CIP as approved by CC 6/6/2017.	214-3-3800-6005	51,582.00	103,164.00
Laird Noller Automotive	292107	017420	12/27/17	1	2 Flat bed Ford F550 trucks equipped with spreaders and plows to replace units 396 PW17F2CIP, and 397 P w17F4CIP as approved by CC 6/6/2017.	505-3-3910-6005	51,582.00	103,164.00
Hydro Gate LLC	288124	016843	12/27/17	1	Sole source purchase to replace aging gate operators & associated equipment at KS River WWTP Biosolids Building.	501-7-7310-2531	76,085.00	76,085.00
Kansas Dept of Transportation	293774	017970	12/27/17	1	Final Bill - Project Number PW1012 - Iowa, Yale to Irving Hill Bridge	202-3-3000-6041	47,408.80	47,408.80

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MV Public Transportation Inc	293783	016773	12/27/17	1	2017 Local match required for Federal funds.	210-1-1014-2135	43,954.94	45,654.13
MV Public Transportation Inc	293783	016773	12/27/17	2	FTA Operating funds 50/50 split	611-1-1014-2135	1,699.19	45,654.13
RD Johnson Excavating Co Inc	293856	017966	12/27/17	1	emergency waterline replacement 2000 block of Louisiana, pavement restoration and clean up assistance	501-7-7610-2325	42,211.90	42,211.90
Arbor Masters Tree & Landscape	293896	017702	12/27/17	1	Parks & Recreation - Fall Master Street tree purchase and installation - 213 trees	001-4-4070-2147	38,880.00	38,880.00
MV Public Transportation Inc	293780	016774	12/27/17	1	2017 Night Line bus service as approved by CC in 2017 budget.	611-1-1014-2135	29,789.64	29,789.64
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	503-1-2314-2420	52.18	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	001-3-3040-2422	375.01	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	001-2-2210-2420	3,280.44	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	503-2-2320-4203	52.18	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	505-3-3910-2420	1,372.69	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	001-1-1050-2130	52.18	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	604-3-3400-2420	120.03	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	001-1-1080-2420	75.81	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	001-1-1060-2420	172.21	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	001-1-1070-2420	646.31	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	001-1-1025-2420	180.17	28,127.96

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Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	001-1-1020-2420	274.40	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	501-7-7220-2420	1,017.20	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	210-1-1014-2325	62.18	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	501-7-7310-2420	1,526.02	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	001-1-1034-2432	195.84	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	001-1-1054-2420	87.98	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	001-3-3000-2325	821.03	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	001-4-4010-4203	200.05	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	501-7-7210-2420	470.28	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	506-4-4910-2420	40.01	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	631-6-6416-2420	120.03	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	001-3-3020-2420	742.28	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	502-3-3515-2420	902.88	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	001-1-1010-2420	200.05	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	501-7-7110-2420	2,171.07	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	501-7-7410-2420	2,272.89	28,127.96

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	501-7-7510-2420	439.90	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	504-3-3210-2135	151.61	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	211-4-4100-2135	114.36	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	001-3-3010-2135	556.90	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	214-3-3800-4206	2,584.09	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	001-1-1053-2130	105.82	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	001-1-1032-2432	280.07	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	501-1-1069-2420	34.48	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	501-7-7610-2420	2,416.31	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	001-4-4010-2420	40.01	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	001-4-4010-2432	206.55	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	001-2-2220-2420	3,280.44	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	501-7-7320-2420	161.99	28,127.96
Verizon Wireless	293895		12/27/17	1	Verizon Bill for Dec 2017	501-7-7100-2420	272.03	28,127.96
Hamm Inc	293810	017780	12/27/17	1	Landfill fees Q 4	502-3-3515-2375	26,057.69	26,057.69

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Oread TIF/TDD	292425		12/27/17	1	Oread 1% TDD Sales Tax from State - Nov 2017 Oread TIF Sales Tax Increment City 1% - Nov 2017 Oread TIF Sales Tax Increment City share of County 1% - Nov 2017 Oread TIF Sales Tax Increment County Share of County 1%-Nov 2017	232-1-1065-2352	8,528.92	25,022.23
Oread TIF/TDD	292425		12/27/17	1	Oread 1% TDD Sales Tax from State - Nov 2017 Oread TIF Sales Tax Increment City 1% - Nov 2017 Oread TIF Sales Tax Increment City share of County 1% - Nov 2017 Oread TIF Sales Tax Increment County Share of County 1%-Nov 2017	232-1-1065-2352	4,849.73	25,022.23
Oread TIF/TDD	292425		12/27/17	1	Oread 1% TDD Sales Tax from State - Nov 2017 Oread TIF Sales Tax Increment City 1% - Nov 2017 Oread TIF Sales Tax Increment City share of County 1% - Nov 2017 Oread TIF Sales Tax Increment County Share of County 1%-Nov 2017	232-1-1065-2352	3,114.66	25,022.23
Oread TIF/TDD	292425		12/27/17	1	Oread 1% TDD Sales Tax from State - Nov 2017 Oread TIF Sales Tax Increment City 1% - Nov 2017 Oread TIF Sales Tax Increment City share of County 1% - Nov 2017 Oread TIF Sales Tax Increment County Share of County 1%-Nov 2017	232-1-1065-2352	8,528.92	25,022.23
Free State Holdings Inc	292422		12/27/17	1	Free state TDD Sales Tax-Nov 2017	231-1-1065-2352	21,200.28	21,200.28
MV Public Transportation Inc	293779	016773	12/27/17	1	FTA Preventive Maintenance Funds 80/20 split	611-1-1014-2135	19,053.00	19,053.00
Hamm Inc	289289	017769	12/27/17	1	MRF processing fees - Q 4 (Oct / Nov)	502-3-3515-2383	18,896.09	17,593.91
Hamm Inc	289289	017769	12/27/17	2	MRF rebates, single stream - Q 4 (Oct / Nov)	502-0-0000-3749	(1,302.18)	17,593.91
Hamm Inc	293854	017769	12/27/17	2	MRF rebates, single stream - Q 4 (Oct / Nov)	502-0-0000-3749	(770.51)	16,000.96
Hamm Inc	293854	017769	12/27/17	1	MRF processing fees - Q 4 (Oct / Nov)	502-3-3515-2383	16,771.47	16,000.96
Hach Co	291731	017689	12/27/17	1	Wastewater Analyzers and Instrumentation including Solitax, Amtax, Nitratex, LDO, Phosphax, Filtrax, ORP, Controllers, mounting hardware, and meter management software.	551-7-7920-6041	15,777.54	15,777.54

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CarterEnergy	292005	017887	12/27/17	1	E10 @ Haskell	504-3-3210-4722	14,824.81	14,824.81
Jetalum LLC	293773	017789	12/27/17	1	Storm Windows for 2017 Weatherization properties	631-6-6617-6404	13,812.87	13,812.87
Airport Development Group Inc	292384	017152	12/27/17	1	Engineering services for Wildlife fence at airport This is an FAA grant reimbursement 90/10 FAA Proj #LWC AIP-021 CIP PW17A1	202-3-3030-2141	13,315.00	13,315.00
Airport Development Group Inc	292384	017152	12/27/17	1	Engineering services for Wildlife fence at airport This is an FAA grant reimbursement 90/10 FAA Proj #LWC AIP-021 CIP PW17A1	201-3-3030-2141	0.00	13,315.00
Arthur Gallagher, Risk Mgt Svc Inc	293808		12/27/17	1	Renewal	001-1-1054-2227	11,992.00	11,992.00
Delta Dental of Kansas	293852		12/27/17	1	Claim group 51610 week ending 12/21/2017	522-1-1055-1232	10,371.60	10,371.60
Ondeo Nalco	292194	016830	12/27/17	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	10,318.00	10,318.00
Midwest Laser Leveling	293849	017703	12/27/17	1	Parks and Recreation - laser leveling of infields on ball diamonds	216-4-4600-2325	9,000.00	9,000.00
Accessibility Solutions LLC	292459	017868	12/27/17	1	1908 E 19th St Lot E105 N. Kelch - Independence Inc. accessibility improvements - Install entrance deck and ramp at front entrance	631-6-6617-6425	8,885.00	8,885.00
University of Kansas Center for Research Inc	291850	017792	12/27/17	1	Research agreement to investigate an alternative process for nutrient removal to help in preparing for the Kansas River WWTP nutrient removal project.	501-7-7310-2325	8,333.00	8,333.00
Industrial Sales Co Inc	293894	017910	12/27/17	1	Clinton Lake Softball Complex - irrigation improvements per bid	001-4-4010-2325	7,079.19	7,079.19
Withers KC Sanitary Supply	293912	017869	12/27/17	1	Parks & Recreation - janitorial supplies Call Mark Brown one day before delivery 785-979-0167	001-4-4030-4013	6,785.85	6,785.85
P1 Group Inc - Lenexa	293872	017975	12/27/17	1	Quarterly Maintenance Agreement 12/1/2017 to 02/28/2018 per Invoice #000034810	001-2-2110-2367	6,775.00	6,775.00
Innovyze	292463	017960	12/27/17	1	InfoSWMM Floating (unlimited links)software licensing for December 15, 2017 - Decemeber 14, 2018.	501-7-7110-4004	6,000.00	6,000.00

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SEAL Analytical Inc	290912	017528	12/27/17	1	Premium Service and Support Contract to Cover: AQ2 Discrete Analyzer (S/N 190109) Contract Valid 10/01/17 thru 09/30/18 Approved by department designee 07/14/17	501-7-7510-2325	5,950.00	5,950.00
Hulsing Hotels Kansas	293857	017588	12/27/17	1	Employee Recognition Dinner	001-1-1053-2348	5,880.00	5,880.00
Kemira Water Solutions Inc	292449	016828	12/27/17	1	PO for Ferric Chloride for Clinton Water Treatment Plant. Bid of \$1.43/gal accepted by City Commission on 12/6/16	501-7-7210-4008	5,765.47	5,765.47
HDR Inc	291460	009451	12/27/17	1	Engineering Services for Project UT1310 Booster Pumping Improvements. Approved by City Commission on 1/7/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	551-7-7910-2141	5,632.60	5,632.60
Core & Main LP	292458	017861	12/27/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	4,996.25	4,996.25
MV Public Transportation Inc	293784	016773	12/27/17	2	FTA Preventive Maintenance Funds 80/20 split	611-1-1014-2135	3,815.53	4,769.41
MV Public Transportation Inc	293784	016773	12/27/17	1	2017 Local match required for Federal funds.	210-1-1014-2135	953.88	4,769.41
Keller, Craig & Associates Inc	292413		12/27/17	1	PW1719 - Access Break @ 6th & Wakarusa	202-3-3000-2141	4,750.00	4,750.00
Hamm Inc	293855	017769	12/27/17	1	MRF processing fees - Q 4 (Oct / Nov)	502-3-3515-2383	4,866.29	4,642.72
Hamm Inc	293855	017769	12/27/17	2	MRF rebates, single stream - Q 4 (Oct / Nov)	502-0-0000-3749	(223.57)	4,642.72
US Bank	292967		12/27/17	1	WESTERN EXTRALITE COMPANY-CONTROL BOX FOR TANK 6	604-3-3400-4209	4,390.00	4,390.00
US Bank	292939		12/27/17	1	LOGIC INC-LED LIGHTS FOR WWTP	501-7-7310-2536	4,000.00	4,000.00
US Bank	293462		12/27/17	1	LOGIC INC-MASTER OF CONTROLLERS	501-7-7210-2531	3,908.63	3,908.63
Downing Sales & Service Inc	292409		12/27/17	1	parts	504-3-3210-4721	3,858.91	3,858.91
Stanion Wholesale Electric Co	293765	017484	12/27/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,840.12	3,840.12

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Bost Jim Plumbing LLC	292382	016785	12/27/17	1	2001 Tennessee St. 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	3,795.00	3,795.00
Site One Landscape Supply	293846	017877	12/27/17	1	Parks & Recreation - Fall Tree orders	001-4-4070-4201	3,735.00	3,735.00
Western Extralite Co	293831	017329	12/27/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	3,665.00	3,665.00
Willow Domestic Violence Center The	293826		12/27/17	1	Cash outlays-Nov 2017	611-5-5100-2859	3,631.81	3,631.81
DPC Industries Inc	292383	016804	12/27/17	1	PO for Sodium Hypochlorite for Kaw Water Treatment Plant. Bid of \$0.669/gal accepted by City Commission on 12/6/16	501-7-7220-4008	3,583.22	3,583.22
DPC Industries Inc	292385	016831	12/27/17	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	3,583.22	3,583.22
DPC Industries Inc	293889	016833	12/27/17	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	3,574.23	3,574.23
US Bank	292547		12/27/17	1	SASE COMPANY INC 1-PAVEMENT MARKINGS	001-3-3020-4007	3,545.00	3,545.00
Universal Lubricants LLC	292292		12/27/17	1	stock fluids	504-3-3210-4721	3,522.99	3,522.99
Brenntag Mid-South Inc	293891	016861	12/27/17	1	PO for Aquapure 3673 phosphate solution for Clinton Water Treatment Plant. Bid of \$0.565/lb	501-7-7210-4008	3,440.00	3,440.00
US Bank	292832		12/27/17	1	CRANE SALES AND SERVICE-ANNUAL CRANE INSPECTIONS	501-7-7310-2536	3,430.00	3,430.00
Brenntag Mid-South Inc	293881	016860	12/27/17	1	PO for Aquapure 3655 phosphate solution for Kaw Water Treatment Plant. Bid of \$0.565/lb	501-7-7220-4008	3,390.00	3,390.00
Omega Door & Hardware	292454		12/27/17	1	Service on 12/7/17 - Furnish and install replacement doors/frame/hardware per quote.	001-3-3040-2531	3,365.71	3,365.71
US Bank	293103		12/27/17	1	ROYAL METAL INDUSTRIE-CLV-ROAD PLATES	001-3-3000-4015	3,131.82	3,131.82
McElroy's Inc	291445	016787	12/27/17	1	1300 Connecticut St. 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	2,995.00	2,995.00

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Core & Main LP	292401	017824	12/27/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,861.00	2,861.00
US Bank	292535		12/27/17	1	AIRGAS CENTRAL-STREET DEPT WINTER JACKETS	001-3-3000-4024	2,849.72	2,849.72
Advanced Plumbing Inc	291720	017027	12/27/17	1	3217 W 22nd Terr. 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	2,695.00	2,695.00
Advanced Plumbing Inc	292018	017027	12/27/17	1	520 Louisiana.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	2,695.00	2,695.00
Logic Inc	293757	017775	12/27/17	2	Freight charges	501-7-7220-2324	9.33	2,658.93
Logic Inc	293757	017775	12/27/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	2,649.60	2,658.93
AT&T - MIS Charges	293871		12/27/17	1	SIP Trunk Lines for VOIP System Nov 2017	001-1-1070-2420	1,308.40	2,616.80
AT&T - MIS Charges	293871		12/27/17	2	SIP Trunk Lines for VOIP System Dec 2017	001-1-1070-2420	1,308.40	2,616.80
Advanced Plumbing Inc	292020	017027	12/27/17	1	309 Lyon St. 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	2,495.00	2,495.00
US Bank	292499		12/27/17	1	TRAFFIC SIGNAL CONTROLS I-SCHOOL BEACON 9TH & WELLINGTON	001-3-3020-4019	2,330.00	2,330.00
US Bank	292725		12/27/17	1	OPTICSPLANET INC.-5 TRICON MRO OPTICS FOR LEASE/PURCHASE	205-0-0000-0406	2,328.80	2,328.80
US Bank	292802		12/27/17	1	THE HOME DEPOT #2211-COUNTER TOPS FOR FM5 KITCHEN	001-2-2220-2536	2,299.75	2,299.75
US Bank	292803		12/27/17	1	THE HOME DEPOT #2211-COUNTER TOPOS FOR FM5 KITCHEN	001-2-2210-2536	2,299.75	2,299.75
Core & Main LP	293758	017861	12/27/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,256.48	2,256.48
US Bank	292585		12/27/17	1	SQ *COMPLETE CONSTRUCTION-GATE REPAIRS	501-7-7220-2531	2,200.00	2,200.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Aul Appraisals LC	293911	017950	12/27/17	1	Property appraisal for possible land acquisition along the river - Jeff Allen property	216-4-4600-2325	2,000.00	2,000.00
US Bank	293597		12/27/17	1	SOURCE MEDIA-BOND SUBSCRIPTION	501-7-7100-2031	1,990.00	1,990.00
US Bank	292763		12/27/17	1	STANION WHOLESALE EL-REPLACEMENT NEMA 4 STARTER	501-7-7210-2531	1,920.06	1,920.06
US Bank	293256		12/27/17	1	PACE ANALYTICAL SERVICES-AMMONIA & NITROGEN NO2/NO3	604-3-3400-2147	1,890.00	1,890.00
US Bank	292767		12/27/17	1	MSFT * E08004TSW1-OFFICE 365 PROPLUS	001-2-2150-4004	1,884.38	1,884.38
US Bank	293173		12/27/17	1	CERTIFIED LABORATORIES-OILS	501-7-7210-2531	1,815.59	1,815.59
US Bank	293283		12/27/17	1	LASER LOGIC INC.-4-PACK OF TONER CARTRIDGES FOR PRINTER	001-1-1070-4001	1,750.96	1,750.96
US Bank	293566		12/27/17	1	IN *FLEET SAFETY EQUIPMEN-EQUIPMENT STORAGE RACK FOR UNIT 102	001-2-2120-4203	1,684.62	1,684.62
US Bank	293092		12/27/17	1	LIPPERT MECHANICAL-REPLACEMENT OF EXHAUST FAN	501-7-7210-2536	1,670.69	1,670.69
US Bank	292752		12/27/17	1	STANION WHOLESALE EL-PANDUIT TO BUILD TWO NEW CONTROL PANELS	501-7-7210-2531	1,643.40	1,643.40
Unruh	293878		12/27/17	1	Tuition Reimbursement for Mark Unruh	001-2-2120-2035	1,642.10	1,642.10
US Bank	293171		12/27/17	1	DELTA FOREMOST CHEMICAL C-SHOP SUPPLIES	501-7-7210-2531	1,635.40	1,635.40
AT&T - MIS Charges	293867		12/27/17	1	MPLS Router Fees for VOIP System Nov 2017	001-1-1070-2420	759.09	1,518.49
AT&T - MIS Charges	293867		12/27/17	2	MPLS Router Fees for VOIP System Dec 2017	001-1-1070-2420	759.40	1,518.49
US Bank	293371		12/27/17	1	HERITAGE TRACTOR LAWRENCE-CYLINDER UNIT 2303E	504-3-3210-4721	1,500.18	1,500.18
Hamm Inc	289291	017769	12/27/17	2	MRF rebates, single stream - Q 4 (Oct / Nov)	502-0-0000-3749	(109.71)	1,482.38

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Hamm Inc	289291	017769	12/27/17	1	MRF processing fees - Q 4 (Oct / Nov)	502-3-3515-2383	1,592.09	1,482.38
Hamm Inc	292355		12/27/17	1	Aggregate	001-3-3000-4505	1,477.02	1,477.02
Fisher Scientific Co	292448	017813	12/27/17	1	Blanket PO for laboratory supplies, equipment and reagents for all three laboratories, 2017	501-7-7510-4035	1,451.52	1,451.52
US Bank	292664		12/27/17	1	MID AMERICAN HYDRAULIC RE-STOCK CYLINDERS	504-3-3210-4721	1,450.00	1,450.00
US Bank	292575		12/27/17	1	IN *HIGHWAY SAFETY SOLUTI-END SECTION OF GUARD RAIL	001-3-3000-4509	1,421.50	1,421.50
OrthoKansas LLC	292315		12/27/17	1	Risk Mgmt	219-1-1054-2621	1,417.85	1,417.85
United Way of Douglas County	293803		12/27/17	1	United Way Cash Donations	701-0-0000-2114	1,412.70	1,412.70
Arthur Gallagher, Risk Mgt Svc Inc	293805		12/27/17	1	Aviation Renewal 17-18	001-1-1054-2227	1,400.00	1,400.00
US Bank	292711		12/27/17	1	MIDWAY WHOLESALE LAWRENC-FORMS FOR SIDEWALK	214-3-3800-4512	1,394.80	1,394.80
Validity Screening Solutions	293768		12/27/17	3	Background checks 7867G	001-1-1070-2344	128.55	1,394.45
Validity Screening Solutions	293768		12/27/17	5	Background checks 7867C	501-7-7100-2344	46.00	1,394.45
Validity Screening Solutions	293768		12/27/17	2	Background checks 7867E	001-2-2210-2344	35.00	1,394.45
Validity Screening Solutions	293768		12/27/17	4	Background checks 7867B	211-4-4100-2344	1,150.70	1,394.45
Validity Screening Solutions	293768		12/27/17	1	Background checks 7867H	001-1-1020-2344	34.20	1,394.45
US Bank	292602		12/27/17	1	HELENA CHEM CO 35201-CHEMICAL FOR VEGETATION MANAGEMENT	001-3-3070-4008	1,392.00	1,392.00
Hach Co	291757	017899	12/27/17	1	Blanket PO for laboratory supplies for compliance monitoring and special projects thru 2017.	501-7-7510-4035	1,362.57	1,362.57

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Logic Inc	292465	017775	12/27/17	2	Freight charges	501-7-7220-2324	9.02	1,344.02
Logic Inc	292465	017775	12/27/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	1,335.00	1,344.02
McElroy's Inc	293921		12/27/17	1	Emergency loan for P. Hadl, 507 Boulder St	631-6-6617-6412	1,315.73	1,315.73
US Bank	292915		12/27/17	1	ANIXTER/CLARK/TRI-ED-EAGLE BEND HAND HOLES FOR FIBER	216-4-4600-4206	1,305.00	1,305.00
US Bank	293238		12/27/17	1	SP * FOSCO (FO4SALE)-TOOLS FOR FIBER TRAILER	001-3-3025-4203	1,301.80	1,301.80
US Bank	292875		12/27/17	1	VERMEER GREAT PLAINS INC-MOLE REPAIR FOR UT	501-7-7610-2531	1,300.24	1,300.24
Pur-O-Zone Inc	293877	017870	12/27/17	1	Parks & recreation - janitorial supplies	001-4-4030-4013	1,288.38	1,288.38
					Call Mark Brown one day before delivery 785-979-0167			
Core & Main LP	292391	017690	12/27/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,280.64	1,280.64
US Bank	292481		12/27/17	1	IBT INC-SS ALL THREAD	501-7-7610-2531	1,277.85	1,277.85
Tyler Technologies Inc	293923	017447	12/27/17	1	One day of Professional Services on 9/13/2017 per Invoice #045-202718	001-2-2110-6005	1,275.00	1,275.00
Tyler Technologies Inc	293924	017447	12/27/17	1	One day of Professional Services on 10/13/2017 per Invoice #045-205002	001-2-2110-6005	1,275.00	1,275.00
Business Health Center	292335		12/27/17	1	Risk Mgmt	219-1-1054-2621	1,271.19	1,271.19
RH Management Resources	292305		12/27/17	1	Temp service payment	001-1-1054-2147	1,262.82	1,262.82
Reazin	292377		12/27/17	1	TTD from 12 24 17 to 1 06 17	219-1-1054-2630	1,260.00	1,260.00
Holtzman	292004		12/27/17	1	12 10 17 to 12 23 17 TTD check	219-1-1054-2630	1,254.00	1,254.00
Holtzman	292378		12/27/17	1	TTD from 12 24 17 to 1 06 18	219-1-1054-2630	1,254.00	1,254.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
IBT Inc	292442	017930	12/27/17	1	Inventory blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	1,155.32	1,253.53
IBT Inc	292442	017930	12/27/17	2	Freight charges	501-7-7310-2324	98.21	1,253.53
Downing Sales & Service Inc	292302		12/27/17	1	parts	504-3-3210-4721	1,238.14	1,238.14
US Bank	293205		12/27/17	1	LIPPERT MECHANICAL-FIXED LEAK ON CO2 TANK AT KAW	501-7-7220-2531	1,224.13	1,224.13
Hach Co	292460	016817	12/27/17	1	PO for process analyzer reagents for Clinton Water Treatment Plant.	501-7-7210-4008	1,201.39	1,201.39
IBT Inc	292390	017685	12/27/17	2	Freight Charges	501-7-7220-2324	10.43	1,187.43
IBT Inc	292390	017685	12/27/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,177.00	1,187.43
US Bank	292940		12/27/17	1	LOGIC INC-PARKING LIGHT ADAPTERS	501-7-7310-2536	1,174.83	1,174.83
Reazin	292007		12/27/17	1	12 11 17 to 12 23 17 TTD check	219-1-1054-2630	1,171.80	1,171.80
US Bank	293102		12/27/17	1	ROYAL METAL INDUSTRIE-CLV-SPREADER RACK EXTENSION	505-3-3910-4015	1,168.00	1,168.00
Jay's Uniforms LLC	292352		12/27/17	1	Fire/Admin-Uniforms (Joles)	001-2-2210-4242	582.68	1,165.36
Jay's Uniforms LLC	292352		12/27/17	1	Fire/Admin-Uniforms (Joles)	001-2-2220-4242	582.68	1,165.36
US Bank	292816		12/27/17	1	FERGUSON ENTPRS 220-METER CHANGE OUTS	501-7-7610-4027	1,137.12	1,137.12
Hamm Inc	292356		12/27/17	1	Aggregate	001-3-3000-4505	1,134.40	1,134.40
RH Management Resources	293790		12/27/17	1	Temp Services	501-1-1069-2329	1,118.33	1,118.33
Business Health Center	292320		12/27/17	1	Risk Mgmt	219-1-1054-2621	1,116.84	1,116.84

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	292766		12/27/17	1	IBT INC-POST TO HANG SIGNS	604-3-3400-4209	1,116.50	1,116.50
Core & Main LP	292417	017824	12/27/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,101.54	1,113.45
Core & Main LP	292417	017824	12/27/17	2	Freight charges	501-7-7610-2324	11.91	1,113.45
US Bank	293209		12/27/17	1	STANION WHOLESALE EL-LIGHTS FOR LAB AT KAW PLANT	501-7-7220-2531	1,103.06	1,103.06
US Bank	292574		12/27/17	1	SUPREME TURF PRODUCTS-MOJAVE/CHEMICAL FOR VEGETATION MGMT.	001-3-3070-4008	1,100.00	1,100.00
US Bank	293181		12/27/17	1	EDWARDS WIRE ROPE-CHAIN FOR THE SNOW RACK EXTENSION	001-3-3000-2531	1,091.95	1,091.95
US Bank	293217		12/27/17	1	IN *SAFETY SUPPLIES INC.-GLOVES FOR DISTRIBUTION & COLLECTION CREWS	501-7-7610-4026	1,063.09	1,063.09
US Bank	292976		12/27/17	1	CRASHDATAGR-ANNUAL CDR SOFTWARE RENEWAL	001-2-2160-4004	1,050.00	1,050.00
US Bank	293346		12/27/17	1	APPROVED OPTICS-SFPS FOR NEW PLANT	551-7-7920-6041	1,043.42	1,043.42
US Bank	293153		12/27/17	1	CDW GOVT #KVV9404-APPLIE IPAD CASES FOR TRAINING	001-2-2143-4203	1,041.52	1,041.52
US Bank	293135		12/27/17	1	PAYPAL *FLORYDESIGN-SCORECARDS FOR EAGLEBEND	506-4-4910-2043	1,038.00	1,038.00
Highland Construction Inc	292364		12/27/17	1	Street tree refund - 3 trees - 314 Shannon Ct.	001-0-0000-3468	1,020.00	1,020.00
US Bank	292689		12/27/17	1	KANSAS CITY PETERBILT-ROTORS 413	504-3-3210-4721	1,000.00	1,000.00
Lucity Inc	293759	017074	12/27/17	1	Blanket PO for software maintenance and repair of the Lucity work order software.	501-7-7410-4004	1,000.00	1,000.00
Kalissa McAtee	293882		12/27/17	1	Contractual Payment for services provided for the youth volleyball clinic held November 2017	211-4-4195-2392	1,000.00	1,000.00
US Bank	293291		12/27/17	1	REEVES WIEDEMAN CO NO8-WATER FOUNTAIN	001-3-3010-4206	999.00	999.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Cross Midwest Tire Co	292403		12/27/17	1	TIRES	504-3-3210-4721	995.56	995.56
US Bank	292473		12/27/17	1	IBT INC-STEEL TOED RUBBER BOOTS	501-7-7310-4202	991.15	991.15
US Bank	292784		12/27/17	1	LASER LOGIC INC.-TONER FOR WAKARUSA TRAILER	551-7-7920-6041	979.96	979.96
Core & Main LP	292436	017824	12/27/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	975.00	975.00
US Bank	293430		12/27/17	1	ACUSHNET COMPANY-SPECIAL ORDER	506-4-4910-4714	970.10	970.10
RH Management Resources	292368		12/27/17	1	Temp Clerical - Beasley	001-1-1053-1026	961.82	961.82
US Bank	293198		12/27/17	1	STAPLES-OFFICE SUPPLIES	001-2-2144-4001	953.62	953.62
US Bank	293011		12/27/17	1	HYATT REGENCY WASHINGTON-HOTEL NDC CONFERENCE	001-1-1020-2023	926.43	926.43
COBBLESTONE LLC	292219		12/27/17	1	Utilities refund	501-0-0000-2010	919.83	919.83
Fielder	292379		12/27/17	1	TTD from 12 17 17 to 12 30 17	219-1-1054-2630	908.30	908.30
Harper	292372		12/27/17	1	TTD from 12 17 17 to 12 30 17	219-1-1054-2630	908.24	908.24
US Bank	293444		12/27/17	1	TRACTOR SUPPLY #1411-AIR COMPRESSOR	001-3-3030-2532	900.00	900.00
US Bank	292480		12/27/17	1	IBT INC-CPCV FITTINGS / MASONRY BITS	501-7-7220-2531	899.07	899.07
US Bank	292791		12/27/17	1	HOMEDEPOT.COM-JACKHAMMER	001-3-3040-4022	899.00	899.00
Independence, Inc.	293833		12/27/17	1	1908 E 19th Lot E105 - 2016PY CDBG allocation for Independence, Inc. Accessible Housing Program Delivery.	631-6-6617-6425	888.50	888.50
US Bank	293378		12/27/17	1	KC BOBCAT-INSTRUMENT CLUSTER 314	504-3-3210-4721	885.10	885.10

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Jacey Wedel	292223		12/27/17	1	City vehicle struck OV	208-1-1054-2640	884.32	884.32
US Bank	293097		12/27/17	1	SUNFLOWER RENTAL LAWRENCE-TRENCHER FOR THE FIBER LINE	216-4-4600-2325	875.00	875.00
US Bank	293015		12/27/17	1	CARQUEST 1918-OIL DRY FOR SPILLS	502-3-3515-4209	873.00	873.00
US Bank	293032		12/27/17	1	MIDWAY WHOLESALE LAWRENC-REBAR BASKETS	001-3-3000-4015	872.40	872.40
US Bank	292723		12/27/17	1	KIESLER POLICE SUPPLY-SNIPER RIFLE FOR CRT	001-2-2120-4207	855.00	855.00
IBT Inc	292392	017685	12/27/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	814.30	852.72
IBT Inc	292392	017685	12/27/17	2	Freight Charges	501-7-7220-2324	38.42	852.72
US Bank	292631		12/27/17	1	GIH*GLOBALINDUSTRIALEQ-FOR GARAGES.	503-3-2330-2536	852.33	852.33
Brown, David	293819		12/27/17	1	Professional Services - City v. KanMar Management	001-1-1080-2142	850.00	850.00
US Bank	292708		12/27/17	1	SES STORE #4-KEY/AUTO OPENERS FOR GATES	501-7-7610-4001	847.50	847.50
US Bank	292796		12/27/17	1	RUESCHHOFF LOCKSMITHS-MORTISE LOCK CITY HALL GROUND FLOOR	001-3-3040-4001	845.00	845.00
Core & Main LP	292397	017778	12/27/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	837.20	837.20
US Bank	293081		12/27/17	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	001-2-2110-2367	833.32	833.32
US Bank	292847		12/27/17	1	BESTBUYCOM856-TELEVISIONS/COMPUTER MONITORS	001-2-2210-4003	832.31	832.31
US Bank	292848		12/27/17	1	BESTBUYCOM856-TELEVISIONS/COMPUTER MONITORS	001-2-2220-4003	832.31	832.31
US Bank	292573		12/27/17	1	UNITED RENTALS-GAS MONITOR FOR THE CREWS	001-3-3000-4202	831.00	831.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	292685		12/27/17	1	SCHUSTER BATTERY CO-SHOP CONSUMABLES	504-3-3210-4721	823.73	823.73
US Bank	293035		12/27/17	1	MENARDS LAWRENCE KS-FORMING LUMBER	001-3-3000-4014	820.26	820.26
US Bank	293088		12/27/17	1	AXON *TASER-TASER HOLSTER/MAGAZINE	001-2-2143-4046	810.80	810.80
IBT Inc	292388	017685	12/27/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	792.20	806.58
IBT Inc	292388	017685	12/27/17	2	Freight Charges	501-7-7220-2324	14.38	806.58
Grainger	292451	017319	12/27/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	804.44	804.44
Rockwell	293825		12/27/17	1	Phoenix Awards design	216-4-4600-2854	800.00	800.00
Westar Energy	293836		12/27/17	1	Easement payment for 1449 Kasold church tract	202-3-3001-6061	356.00	800.00
Westar Energy	293836		12/27/17	1	Easement payment for 1449 Kasold church tract	202-3-3001-6060	444.00	800.00
US Bank	292750		12/27/17	1	ELECTRONICS SUPPLY CO IN-PNUEAMATIC CALIBRATION TEST PUMP FOR TESTING	501-7-7210-2531	798.96	798.96
US Bank	293403		12/27/17	1	WW GRAINGER-FIBER OPTIC PATCH CORD ETHERNET CABLE257 FT	501-7-7220-2531	788.08	788.08
US Bank	293367		12/27/17	1	FEDEXOFFICE 00001099-PRINTING SERVICES FOR WAKARUSA GUIDE	501-7-7310-2147	787.65	787.65
US Bank	292839		12/27/17	1	SHI INTERNATIONAL CORP-TYPE PAD COVERS FOR SURFACES	501-7-7410-4206	784.00	784.00
US Bank	292517		12/27/17	1	REEVES WIEDEMAN CO NO8-PEX WATER LINEFITTINGS UTILITY KNIFE BLADE	501-7-7220-2531	783.39	783.39
US Bank	292726		12/27/17	1	QUANTICO TACTICAL CO-2 AIMPOINT PRO OPTICS FOR LEASE/PURCHASE	205-0-0000-0406	779.84	779.84
US Bank	293489		12/27/17	1	ENVIRONMENTAL RESOURCE-ERA MICROBE COLIFORM STANDARDS	501-7-7510-4035	774.64	774.64

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	293270		12/27/17	1	WALLGUARD.COM-CHAIR RAIL	001-5-5100-2536	771.89	771.89
US Bank	293329		12/27/17	1	HY VEE 1379-COFFEEHOUSE CATERING	211-4-4140-2325	769.25	769.25
Hach Co	291759	017899	12/27/17	1	Blanket PO for laboratory supplies for compliance monitoring and special projects thru 2017.	501-7-7510-4035	761.00	761.00
US Bank	292680		12/27/17	1	MID AMERICAN HYDRAULIC RE-STOCK CYLINDER	504-3-3210-4721	750.00	750.00
US Bank	293123		12/27/17	1	BRYANT COLLISION REPAIR-VEHICLE REPAIR 181	504-3-3210-2550	748.37	748.37
US Bank	292859		12/27/17	1	SKC COMMUNICATION PRODUCT-MICROSOFT REALPRESENCE SKYPE FOR BUS-JHAWK RO	001-2-2210-2130	745.26	745.26
US Bank	292860		12/27/17	1	SKC COMMUNICATION PRODUCT-MICROSOFT REALPRESENCE SKYPE FOR BUS-JHAWK RO	001-2-2220-2130	745.25	745.25
US Bank	292548		12/27/17	1	3MPRODS TP06701 CC JOS-MATERIAL/SHEETING FOR SIGN FABRICATION	001-3-3020-4007	743.25	743.25
Century Business Technologies Inc	292366		12/27/17	1	Monthly Service Charge for L1246, L1247, L1248 & L1249 per Invoice #473138	001-2-2150-2130	740.50	740.50
IBT Inc	292443	017930	12/27/17	1	Inventory blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	738.12	738.12
US Bank	293252		12/27/17	1	ASA - MIDWEST - VISION HI-CATES AND DON VISION	504-3-3210-2030	730.00	730.00
Tyler Technologies Inc	293778	017447	12/27/17	1	Travel expenses for on-site training per Invoice #045-205871	001-2-2110-6005	729.95	729.95
US Bank	293426		12/27/17	1	TACTICALGEAR.COM-RAIN GEAR FOR SNIPERS	001-2-2120-4207	721.26	721.26
US Bank	293410		12/27/17	1	WW GRAINGER-PATCHABLE CABLE 125 M	551-7-7920-6041	702.10	702.10
US Bank	293287		12/27/17	1	STANION WHOLESALE EL-EATON OVERLOAD RELAY & MISC. ELECTRICAL PARTS	501-7-7210-2531	701.45	701.45
Bost Jim Plumbing LLC	292088	016785	12/27/17	1	1923 Oxford Rd. 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

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	293230		12/27/17	1	VANDERBILT S NO. 10 INC-WINTER GEAR FOR 7 MAINTENANCE WORKERS	001-3-3000-4024	699.93	699.93
RH Management Resources	293791		12/27/17	1	Temp Services	501-1-1069-2329	698.09	698.09
Lawrence Business Magazine LLC	292381		12/27/17	1	Fourth Quarter Half Page Ad	001-1-1065-2122	695.00	695.00
US Bank	292675		12/27/17	1	CONRAD FIRE EQUIPMENT-PARTS 643 644	504-3-3210-4721	693.50	693.50
US Bank	292878		12/27/17	1	SCHULTE SUPPLY-TRAILER FILTERS	501-7-7610-2531	692.84	692.84
US Bank	292596		12/27/17	1	WESTHEFFER COMPANY INC-FITTINGS & SUPPLIES TO MODIFY SANDERS	001-3-3000-2532	689.24	689.24
US Bank	293744		12/27/17	1	SEAL ANALYTICAL INC-LAB SUPPLIES	501-7-7510-4035	688.30	688.30
Core & Main LP	292434	017861	12/27/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	687.72	687.72
Jayhawk Trophy Co	293840		12/27/17	1	Umpire hats for youth sports	211-4-4130-4023	681.75	681.75
Highland Construction Inc	292358		12/27/17	1	Street tree refund - 2 trees - 318 Shannon Ct.	001-0-0000-3468	680.00	680.00
Highland Construction INC	292359		12/27/17	1	Street tree refund - 2 trees - 322 Shannon Ct.	001-0-0000-3468	680.00	680.00
US Bank	293427		12/27/17	1	BLUE BOOK PUBLICATIONS-FRAUD CHARGES	502-3-3515-4209	673.95	673.95
US Bank	293490		12/27/17	1	MATHESON-308-GAS TANK RENTAL & USAGE	501-7-7510-4035	669.23	669.23
US Bank	292788		12/27/17	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	001-3-3040-4013	668.30	668.30
Catholic Charities of NE Kansas	293827		12/27/17	1	Cash outlays-Nov 2017	611-5-5100-2859	667.12	667.12
US Bank	292877		12/27/17	1	PREFERRED LAWN SERVICE-IRRIGATION REPAIR CAUSED DURING LEAK REPAIR	501-7-7610-2542	665.00	665.00

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US Bank	293423		12/27/17	1	GIH*GLOBALINDUSTRIALEQ-2 4X6 GLASS DRY ERASE BOARDS	001-2-2143-4209	661.29	661.29
US Bank	292470		12/27/17	1	IBT INC-SS BOLTS/ NUTS	501-7-7220-2531	660.86	660.86
US Bank	293655		12/27/17	1	LIFELINE TRAINING - CA-REGISTRATION FOR WOMEN IN COMMAND SEMINAR	001-2-2143-2030	658.00	658.00
US Bank	293172		12/27/17	1	IBT INC-REPLACEMENT MOTOR FOR MIXER ON FINAL	501-7-7210-2531	657.11	657.11
Business Health Center	292333		12/27/17	1	Risk Mgmt	219-1-1054-2621	654.05	654.05
US Bank	293182		12/27/17	1	MIDWAY WHOLESALE LAWRENC-CONCRETE CREW	001-3-3000-4015	652.50	652.50
US Bank	293183		12/27/17	1	MIDWAY WHOLESALE LAWRENC-STORMWATER CREW	505-3-3910-4015	652.50	652.50
US Bank	293288		12/27/17	1	STANION WHOLESALE EL-EATON OVERLOAD RELAY & MISC. ELECTRICAL PARTS	501-7-7210-2531	650.93	650.93
US Bank	292714		12/27/17	1	ROYAL METAL INDUSTRIE-CLV-SHOP METAL	504-3-3210-4721	650.00	650.00
US Bank	293401		12/27/17	1	EACCU-TECH-UNICAM CCH PANEL LC DUPLEX MULTIMODE	551-7-7920-6041	648.54	648.54
US Bank	293060		12/27/17	1	TEKTITE MANUFACTURING INC-REPLACEMENT DOOR FOR SNOW CAB	001-4-4050-4209	645.25	645.25
US Bank	293020		12/27/17	1	SOLAR MASTERS INC-LIGHTS FOR MAINTENANCE / DUMPSTERS	502-3-3515-4032	645.00	645.00
US Bank	293177		12/27/17	1	TOPCON SOLUTIONS STORE-LEVEL FOR PIPE INSTALLATION	505-3-3910-4020	645.00	645.00
US Bank	293380		12/27/17	1	STROBES N MORE-STOCK LAMPS	504-3-3210-4721	641.97	641.97
Tyler Technologies Inc	293922	017447	12/27/17	1	Half a day of Professional Services on 8/29/2017 per Invoice #045-202276	001-2-2110-6005	637.50	637.50
Tyler Technologies Inc	293925	017447	12/27/17	1	Half a day of Professional Services on 10/23/2017 per Invoice #045-205401	001-2-2110-6005	637.50	637.50

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US Bank	293630		12/27/17	1	EPLASTICS-BRONZE TWINWALL POLYCARBONATE SHEET	216-4-4600-2325	636.52	636.52
US Bank	293273		12/27/17	1	SHERWIN WILLIAMS 707218-PAINT	001-5-5100-2536	635.10	635.10
Truck Parts & Equipment Inc	292296		12/27/17	1	PARTS	504-3-3210-4721	633.36	633.36
US Bank	293276		12/27/17	1	PUR-O-ZONE INC-PAPER SUPPLIES	001-5-5100-2536	632.89	632.89
US Bank	292655		12/27/17	1	AMAZON MKTPLACE PMTS-CHARGING CABINET FOR IPADS	001-1-1030-4001	632.70	632.70
K's Tire Sales & Service LLC	292410		12/27/17	1	tires	504-3-3210-4721	628.00	628.00
US Bank	292709		12/27/17	1	MIDWAY WHOLESALE LAWRENC-CONCRETE BLANKETS FOR SIDEWALK	214-3-3800-4512	625.08	625.08
Weber	293763		12/27/17	1	Tuition reimbursement for Fall 2017.	501-7-7100-2037	614.00	614.00
US Bank	293253		12/27/17	1	EXCAL VISUAL INC-STORMWATER NS4 DVD TRAINING KIT	505-3-3910-2030	611.75	611.75
AV Now Incorporated	293844	017915	12/27/17	1	wireless headset	216-4-4600-4203	609.99	609.99
US Bank	292928		12/27/17	1	IN *LAWRENCE HOSE AND HYD-COUPLING FOR JACK HAMMER ATTACHMENT: UNIT 260	501-7-7610-2531	605.80	605.80
US Bank	292964		12/27/17	1	PRODUCT STEWARDSHIP INSTI-PSI MEMBERSHIP - CITY	502-3-3515-2031	600.00	600.00
US Bank	292974		12/27/17	1	B&H PHOTO 800-606-6969-CAMERA WITH BATTERY PACK AND MEMORY CARD	216-4-4600-4209	595.95	595.95
US Bank	292757		12/27/17	1	STANION WHOLESALE EL-2 1000 ROLLS OF GREY ANALOG WIRE 18-2 & 22-3	501-7-7210-2531	595.09	595.09
Midwest Concrete Materials Inc	292170	017934	12/27/17	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	595.00	595.00
US Bank	293115		12/27/17	1	STANION WHOLESALE EL-LIGHT BULBS	001-3-3040-4012	594.49	594.49

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Core & Main LP	292420	017861	12/27/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	592.20	592.20
US Bank	292676		12/27/17	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	589.75	589.75
US Bank	293347		12/27/17	1	CDW GOVT #KTL9505-THERMOSTAT ROUTER	001-3-3040-4001	588.38	588.38
US Bank	293348		12/27/17	1	CDW GOVT #KVX5230-ROUTER FOR THERMOSTAT	502-3-3515-4206	588.38	588.38
US Bank	293499		12/27/17	1	DOUBLETREE BY HILTON W-MUNICIPAL CLERK CERTIFICATION	001-1-1050-2030	587.25	587.25
Business Health Center	292344		12/27/17	1	Risk Mgmt	219-1-1054-2621	580.69	580.69
US Bank	293158		12/27/17	1	ELLIOTT EQUIPMENT CO-SENT WARTHOG IN TO BE REBUILT	501-7-7410-2531	578.80	578.80
Lathrop & Gage LLP	293820		12/27/17	1	Professional Services Armstrong v. City	001-1-1080-2142	578.50	578.50
US Bank	292734		12/27/17	1	THE HOME DEPOT #2211-STORAGE BOX FOR CHLORINE BUCKETS & TOOLS	501-7-7610-4020	577.87	577.87
US Bank	292840		12/27/17	1	MICROTECH COMPUTERS-MINI PC NUC	501-7-7210-4206	567.35	567.35
US Bank	292841		12/27/17	1	MICROTECH COMPUTERS-MINI PC NUC	501-7-7220-4206	567.35	567.35
US Bank	292842		12/27/17	1	MICROTECH COMPUTERS-MINI PC NUC	501-7-7310-4206	567.35	567.35
US Bank	292843		12/27/17	1	MICROTECH COMPUTERS-MINI PC NUC	211-4-4100-4206	567.35	567.35
US Bank	292844		12/27/17	1	MICROTECH COMPUTERS-MINI PC NUC	216-4-4600-4206	567.35	567.35
US Bank	292581		12/27/17	1	RICOH USA INC-PRINTER	504-3-3210-2130	564.88	564.88
Cross Midwest Tire Co	292287		12/27/17	1	TIRES	504-3-3210-4721	560.00	560.00

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US Bank	293683		12/27/17	1	POM INCORPORATED-LOCKS AND KEYS FOR METERS	503-1-2314-4027	557.85	557.85
Kansasland Tire	292285		12/27/17	1	tires	504-3-3210-4721	553.96	553.96
US Bank	293231		12/27/17	1	GOVERNMENT FINANCE-GOFA BUDGET AWARD APPLICATION	001-1-1065-2120	550.00	550.00
Logic Inc	293184	017775	12/27/17	2	Freight charges	501-7-7220-2324	8.98	546.98
Logic Inc	293184	017775	12/27/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	538.00	546.98
US Bank	293743		12/27/17	1	ABRAXIS LLC-LAB SUPPLIES	501-7-7510-4035	545.00	545.00
US Bank	293118		12/27/17	1	STANION WHOLESALE EL-ELECTRONIC BALLASTS	001-3-3040-4012	544.80	544.80
US Bank	293289		12/27/17	1	STANION WHOLESALE EL-2 STARTER COILS FOR #1 TRANSFER PUMP	501-7-7210-2531	540.00	540.00
US Bank	293086		12/27/17	1	GADES SALES CO. INC-RETURN AND REPAIR ON VECTOR SINGLE PROCESSOR	001-3-3020-4019	536.00	536.00
US Bank	292523		12/27/17	1	WALKER TOWEL & UNIFORM-MONTHLY LAUNDRY FOR UNIFORMS	001-3-3000-2326	535.68	535.68
US Bank	292797		12/27/17	1	SQ *ADVANCED PLUMBING IN-WATRER LEAK REPAIR AT TRAIN DEPOT	001-3-3040-4022	533.00	533.00
US Bank	292749		12/27/17	1	WW GRAINGER-BATTERIESPOWER SUPPLYCLAMPS EXTENSION CORD	501-7-7210-2531	529.82	529.82
US Bank	293390		12/27/17	1	KANSAS BG-STOCK FLUIDS	504-3-3210-4721	529.75	529.75
US Bank	292836		12/27/17	1	IBT INC-FAN MOTORS FOR HEATERS IN BISULFIDE SHACK	501-7-7310-2536	527.02	527.02
US Bank	293309		12/27/17	1	GALLS-UNIFORMS/EQUIPMENT	001-2-2143-4242	521.22	521.22
US Bank	293443		12/27/17	1	SQ *HONEYBEE SEPTIC-TANK PUMPING	001-3-3030-2325	520.00	520.00

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US Bank	293453		12/27/17	1	SQ *HONEYBEE SEPTIC-PUMPING TANK	001-3-3030-2325	520.00	520.00
Gross	293879		12/27/17	1	Tuition Reimbursement for Shawn Gross	001-2-2120-2035	509.62	509.62
US Bank	293040		12/27/17	1	MIDWAY WHOLESALE LAWRENC-BURLAP FOR CONCRETE	214-3-3800-4512	507.14	507.14
US Bank	293293		12/27/17	1	CHARLES D JONES LAWRENCE-HVAC PARTS FOR VAV UNITS	001-3-3040-2531	506.71	506.71
Core & Main LP	292408	017824	12/27/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	504.90	504.90
Eurofins Eaton Analytical Inc	291771	017377	12/27/17	1	Blanket PO for laboratory analysis for compliance monitoring and special projects, 2017	501-7-7510-2335	500.00	500.00
ISS Facility Services	292253		12/27/17	1	Construction clean-up on 11/17/17 - 1911 Stewart Ave.	001-3-3040-2531	500.00	500.00
Cherry Hill Properties LLC	292309		12/27/17	1	Temp easement payment 1410 Kasold	202-3-3001-6061	500.00	500.00
The Lawrence Church of Christ	293834		12/27/17	1	Easement payment for 1020 Kasold	202-3-3001-6060	400.00	500.00
The Lawrence Church of Christ	293834		12/27/17	1	Easement payment for 1020 Kasold	202-3-3001-6061	100.00	500.00
Keller, Craig & Associates Inc	293853		12/27/17	1	Appraisal services for Wal-Mart pads, northwest corner of 6th & Wakarusa, as part of access review.	001-1-1030-2147	500.00	500.00
Eurofins Eaton Analytical Inc	291768	017377	12/27/17	1	Blanket PO for laboratory analysis for compliance monitoring and special projects, 2017	501-7-7510-2335	498.60	498.60
Eurofins Eaton Analytical Inc	291770	017377	12/27/17	1	Blanket PO for laboratory analysis for compliance monitoring and special projects, 2017	501-7-7510-2335	498.60	498.60
US Bank	293382		12/27/17	1	KEY EQUIPMENT AND SU-MOTOR UNIT 362	504-3-3210-4721	496.77	496.77
US Bank	293633		12/27/17	1	STANION WHOLESALE EL-CORDS FOR CHRISTMAS LIGHTS	206-8-4070-4209	493.38	493.38
US Bank	293261		12/27/17	1	SATOR SOCCER-SOCCER EQUIPMENT	211-4-4195-4216	489.76	489.76

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US Bank	292582		12/27/17	1	WALKER TOWEL & UNIFORM-UNIFORMS	504-3-3210-2328	485.32	485.32
US Bank	292556		12/27/17	1	CHIPOTLE 0024-FOOD FOR PC ORIENTATION	001-1-1030-4001	480.00	480.00
US Bank	292715		12/27/17	1	SIG SAUER INC.-15 P320 PISTOL MAGAZINES	001-2-2120-4207	480.00	480.00
US Bank	292798		12/27/17	1	LAWRENCE SIGN UP-STAIRWELL DOOR SIGNS CITY HALL.	001-3-3040-4013	480.00	480.00
US Bank	293483		12/27/17	1	HOLIDAY INN SAN MARCOS-HOTEL FOR TRAINING-2 ROOMS	001-2-2143-2030	479.55	479.55
US Bank	293484		12/27/17	1	HOLIDAY INN SAN MARCOS-HOTEL ROOM FOR TRAINING-2 ROOMS	001-2-2143-2030	479.55	479.55
US Bank	292699		12/27/17	1	INDUSTRIAL SALES CO INC-DOWNTOWN IRRIGATION REPAIR MATERIALS	206-8-4070-4203	472.44	472.44
Cintas First Aid & Supply	293786		12/27/17	1	Refill of First Aid Box per Invoice #5009462230	001-2-2110-2367	471.18	471.18
US Bank	292673		12/27/17	1	ZEP SALES AND SERVICE-SHOP CONSUMABLES	504-3-3210-4033	470.00	470.00
Hamm Inc	292389	016750	12/27/17	1	Blanket PO for gravel and rock used for water main leaks, service installation, and tile installs.	501-7-7610-4026	465.58	465.58
US Bank	292475		12/27/17	1	IBT INC-CPVC PIPE	501-7-7310-2531	464.82	464.82
Core & Main LP	292394	017778	12/27/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	460.92	460.92
US Bank	292780		12/27/17	1	T-MOBILE #1141-CELL PHONES FOR LORI AND MARTHA	211-4-4180-2420	459.98	459.98
US Bank	292746		12/27/17	1	PASTERNAK-TNC FITTINGS FOR INSTALLING ANTENNAS	501-7-7210-2531	459.48	459.48
US Bank	293126		12/27/17	1	IN *SAFETY SUPPLIES INC.-OCTOBER SAFETY SERVICES	501-7-7310-2147	458.85	458.85
Core & Main LP	292440	017861	12/27/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	458.75	458.75

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US Bank	292973		12/27/17	1	B&H PHOTO 800-606-6969-SPEAKER STAND AND MICROPHONE CABLE	216-4-4600-4209	457.88	457.88
US Bank	293219		12/27/17	1	INTERCONTINENTAL DALLAS-HOTEL FOR TRAINING	001-2-2143-2030	457.65	457.65
US Bank	293653		12/27/17	1	INTERCONTINENTAL DALLAS-HOTEL FOR TRAINING	001-2-2143-2030	457.65	457.65
US Bank	292663		12/27/17	1	PAYPAL *WEEDTRACKSA-SIDE STEP KIT UNIT 455	504-3-3210-4721	455.60	455.60
US Bank	292667		12/27/17	1	KEY EQUIPMENT AND SU-BEARINGS UNIT 362	504-3-3210-4721	450.74	450.74
Select One Security & Communications LLC	293842	017971	12/27/17	1	Lawrence Sports Pavilion	001-4-4010-2325	450.42	450.42
US Bank	292580		12/27/17	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	449.75	449.75
Midwest Concrete Materials Inc	292171	017934	12/27/17	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	449.00	449.00
US Bank	293413		12/27/17	1	ENGINEERED DOOR PROD-HINGES FOR DOORS	211-4-4198-2531	448.00	448.00
US Bank	293292		12/27/17	1	REEVES WIEDEMAN CO NO8-WATER HEATER FOR GUT WORKS	001-3-3040-4022	444.15	444.15
US Bank	293732		12/27/17	1	AMERICAN EQUIPMENT CO-TARP ROLLER TUBES FOR UNITS 373 352	001-3-3000-2532	443.65	443.65
US Bank	292658		12/27/17	1	WESTFALL GMC TRUCK PARTS-LOCK ASSEMBLY 437	504-3-3210-4721	441.34	441.34
US Bank	293259		12/27/17	1	SATOR SOCCER-SOCCER EQUIPMENT	211-4-4195-4216	440.72	440.72
US Bank	292572		12/27/17	1	TRAFFIC SAFETY STORE INC-SUPPLIES FOR BIKE RACKS	001-3-3000-4209	440.01	440.01
US Bank	293436		12/27/17	1	ACUSHNET COMPANY-SPECIAL ORDER	506-4-4910-4714	438.88	438.88
Core & Main LP	292398	017778	12/27/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	438.76	438.76

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P1 Group Inc - Topeka	291803	017563	12/27/17	1	Blanket Service PO Water Service work. Services provided shall not exceed the purchase order amount..	501-7-7220-2536	435.63	435.63
Lineage	291831		12/27/17	1	Postage 11/20/17 - 11/24/17	001-1-1065-2421	434.63	434.63
Midwest Concrete Materials Inc	292172	017934	12/27/17	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	425.00	425.00
US Bank	292500		12/27/17	1	ANIXTER/CLARK/TRI-ED-FIBER OPTIC PIGTAILS	001-3-3025-4203	425.00	425.00
US Bank	292561		12/27/17	1	REINDERS - OLATHE-SOIL TREATMENT FOR EAGLE BEND	506-4-4920-4008	424.00	424.00
US Bank	292799		12/27/17	1	DERO BIKE RACKS-REPAIR RACK FOR CITY HALL	001-3-3040-4012	424.00	424.00
Midwest Concrete Materials Inc	293835	017688	12/27/17	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	420.00	420.00
US Bank	293042		12/27/17	1	IN *ARROWHEAD SCIENTIFIC-EVIDENCE TAPE	001-2-2144-4203	419.00	419.00
US Bank	292476		12/27/17	1	IBT INC-CPCV FITTINGS / SS BOLTS	501-7-7310-2531	417.15	417.15
US Bank	292845		12/27/17	1	BESTBUYCOM856-TELEVISIONS/COMPUTER MONITORS	001-2-2210-4003	416.16	416.16
US Bank	292846		12/27/17	1	BESTBUYCOM856-TELEVISIONS/COMPUTER MONITORS	001-2-2220-4003	416.15	416.15
US Bank	293459		12/27/17	1	GENESIS LAMP CORP-PARTS FOR RUNWAY LIGHTS	001-3-3030-4012	411.25	411.25
US Bank	292594		12/27/17	1	MIDWEST CONCRETE MATERIA-CONCRETE FOR CARTBARN	506-4-4920-4503	410.00	410.00
US Bank	292861		12/27/17	1	SKC COMMUNICATION PRODUCT-MICROSOFT INTEROP LICENSE FOR SKYPE FOR BUS	001-2-2210-2130	409.59	409.59
US Bank	292862		12/27/17	1	SKC COMMUNICATION PRODUCT-MICROSOFT INTEROP LICENSE FOR SKYPE FOR BUS	001-2-2220-2130	409.59	409.59
US Bank	292852		12/27/17	1	BESTBUYCOM982-TELEVISION/COMPUTER MONITORS	001-2-2220-4040	405.51	405.51

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	292851		12/27/17	1	BESTBUYCOM982-TELEVISION/COMPUTER MONITORS	001-2-2210-4040	405.50	405.50
Core & Main LP	292429	017861	12/27/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	404.43	404.43
US Bank	292755		12/27/17	1	MCMASTER-CARR-STAINLESS STEEL FITTINGS FOR AIR BLEEDS	501-7-7220-2531	396.04	396.04
Century Business Technologies Inc	292365		12/27/17	1	Monthly Service Charge for L1141 & L1142 per Invoice #473137	001-2-2150-2130	394.94	394.94
US Bank	292604		12/27/17	1	HERITAGE TRACTOR LAWRENCE-STARTER FOR LEVEE TRACTOR	001-3-3000-2532	394.72	394.72
US Bank	292529		12/27/17	1	FASTENAL COMPANY01-PPE FOR CREWS	001-3-3000-4202	394.48	394.48
Tyler Technologies Inc	293776	017447	12/27/17	1	Airfare for on-site training per Invoice #045-205401	001-2-2110-6005	393.97	393.97
US Bank	292942		12/27/17	1	IN *SAFETY SUPPLIES INC.-OCTOBER 2017 W & WW OPS SAFETY MEETING	501-7-7310-2147	391.20	391.20
US Bank	293107		12/27/17	1	STANION WHOLESALE EL-WIRE BOXES OUTLETS AND COVERS	001-3-3030-4012	388.76	388.76
US Bank	293469		12/27/17	1	BLUE COLLAR PRESS-EMPLOYEE SHIRTS	502-3-3515-4024	384.80	384.80
Lathrop & Gage LLP	293821		12/27/17	1	Professional Services Police Facility	001-1-1080-2142	383.00	383.00
MHC Kenworth Olathe	292283		12/27/17	1	parts	504-3-3210-4721	382.99	382.99
US Bank	292539		12/27/17	1	PAYPAL *MISSOURIKAN-CONCRETE PAVEMENT PARKING LOT & FLATWORK SEM	001-3-3010-2030	380.00	380.00
Comp DME	292312		12/27/17	1	Cold therapy unit for claim 9ST077	219-1-1054-2621	375.00	375.00
Comp DME	292313		12/27/17	1	Cold therapy unit for claim 7SD083	219-1-1054-2621	375.00	375.00
Core & Main LP	292404	017824	12/27/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	369.36	369.36

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US Bank	292679		12/27/17	1	CENTRAL POWER SYSTEMS SER-SWITCH UNIT 463	504-3-3210-4721	368.20	368.20
US Bank	292569		12/27/17	1	ASA - MIDWEST - VISION HI-ROBERT AARON VISION TRAINING	504-3-3210-2030	365.00	365.00
US Bank	293245		12/27/17	1	ASA - MIDWEST - VISION HI-VISION TRAINING	504-3-3210-2030	365.00	365.00
US Bank	293249		12/27/17	1	ASA - MIDWEST - VISION HI-JIM SPARKS VISION	504-3-3210-2030	365.00	365.00
US Bank	293250		12/27/17	1	ASA - MIDWEST - VISION HI-REECE VISION TRAINING	504-3-3210-2030	365.00	365.00
US Bank	292624		12/27/17	1	INDUSTRIAL SALES CO INC-DRAIN.	503-3-2330-2536	362.48	362.48
US Bank	293681		12/27/17	1	INTERSTATE ALLBATT CTR-BATTERIES FOR METERS	503-1-2314-4027	361.00	361.00
US Bank	292700		12/27/17	1	DICKS SPORTING GOODS1163-ST#4-OPERATING SUPPLIES	001-2-2210-4209	359.99	359.99
US Bank	293468		12/27/17	1	BLUE COLLAR PRESS-EMPLOYEE SHIRTS	502-3-3515-4024	359.30	359.30
Core & Main LP	292455	017861	12/27/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	358.40	358.40
US Bank	293100		12/27/17	1	IN *MIDLAND FARM STORE-STRAW AND GRASS SEED	505-3-3910-4209	357.44	357.44
US Bank	293707		12/27/17	1	AA WHEEL & TRUCK SUPPL-PAINT FOR REPAIRS	001-3-3000-4007	356.64	356.64
US Bank	292716		12/27/17	1	AMAZON.COM AMZN.COM/BILL-FLASHLIGHTS FOR AIU	001-2-2160-4203	354.29	354.29
Business Health Center	292339		12/27/17	1	Risk Mgmt	219-1-1054-2621	354.22	354.22
US Bank	292497		12/27/17	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-OCT PD	001-2-2110-2021	353.77	353.77
US Bank	293109		12/27/17	1	WESTERN EXTRALITE COMPANY-SERVICE WIRE	001-3-3040-4012	353.38	353.38

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US Bank	292800		12/27/17	1	THE HOME DEPOT #2211-DISHWASHER FOR FM5 KITCHEN	001-2-2220-2536	351.99	351.99
US Bank	292801		12/27/17	1	THE HOME DEPOT #2211-DISHWASHER FRO FM5 KITCHEN	001-2-2210-2536	351.99	351.99
US Bank	293464		12/27/17	1	JAYHAWK FIRE SPRINKLER CO-SWAN BLDG ANNUAL INSPECTION	502-3-3515-2135	350.00	350.00
US Bank	293651		12/27/17	1	LAW ENFORCEMENT SEMINARS-INTERNAL AFFAIR INVESTIGATIONS SEMINAR	001-2-2143-2030	350.00	350.00
US Bank	292521		12/27/17	1	DILLONS # 0098-SNOW DAY DINNER FOR STREET TRAFFIC UTILITIE	001-3-3000-2037	349.24	349.24
US Bank	292532		12/27/17	1	FASTENAL COMPANY01-PPE GEAR FOR CREWS	001-3-3000-4202	348.97	348.97
Vance Brothers Inc	293848		12/27/17	1	asphalt product	001-3-3000-4502	345.00	345.00
US Bank	292751		12/27/17	1	ELECTRONICS SUPPLY CO IN-ALL SIZE CAT6 CABLES TO REPLENISH STOCK	501-7-7210-2531	344.82	344.82
US Bank	293518		12/27/17	1	LASER LOGIC INC.-CARTRIDGES	501-1-1069-4206	343.93	343.93
US Bank	293133		12/27/17	1	MOTOROLA SOLUTIONS ONLINE-OPS-RADIO ACCESSORIES	001-2-2210-2534	340.20	340.20
Highland Construction Inc	292361		12/27/17	1	Street tree refund - 1 tree - 326 Shannon Ct	001-0-0000-3468	340.00	340.00
Highland Construction Inc	292363		12/27/17	1	Street tree refund - 1 tree - 3903 Sophora	001-0-0000-3468	340.00	340.00
US Bank	293497		12/27/17	1	DRURY INNS-HOTEL FOR INVESTIGATION	001-2-2130-2023	337.48	337.48
US Bank	292472		12/27/17	1	IBT INC-TOOLS	501-7-7310-4020	336.54	336.54
US Bank	293137		12/27/17	1	INTL CODE COUNCIL INC-PREV-FIRE CODE BOARD OF APPEALS BOOKS	001-2-2210-4044	333.56	333.56
US Bank	293138		12/27/17	1	INTL CODE COUNCIL INC-PREV-FIRE CODE BOARD OF APPEALS BOOKS	001-2-2220-4044	333.55	333.55

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US Bank	292756		12/27/17	1	PASTERNAK-TNC FITTINGS FOR INSTALLING ANTENNAS	501-7-7210-2531	332.13	332.13
US Bank	293094		12/27/17	1	MIDWEST CONCRETE MATERIA-ROCK	506-4-4920-4503	331.14	331.14
Core & Main LP	292402	017824	12/27/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	330.30	330.30
US Bank	293096		12/27/17	1	MIDWEST CONCRETE MATERIA-ROCK	506-4-4920-4505	326.15	326.15
US Bank	293160		12/27/17	1	SQ *FRONTIER FORENS-EVIDENCE GLOVES/SHOE COVERS	001-2-2144-4209	326.00	326.00
US Bank	293491		12/27/17	1	SOUTHWES 5268780085187-AIRFARE TO ORLANDO FL FOR INVESTIGATION	001-2-2130-2023	325.96	325.96
US Bank	293492		12/27/17	1	SOUTHWES 5268780085188-AIRFARE TO ORLANDO FL FOR INVESTIGATION	001-2-2130-2023	325.96	325.96
US Bank	292762		12/27/17	1	MCMASTER-CARR-ADDITION CPVC FITTING & 1-3/4 & 2-1 PIPE	501-7-7210-2531	325.35	325.35
US Bank	292654		12/27/17	1	AMERICAN PLANNING A-2018 APA MEMBERSHIP DUES FOR AMY MILLER	001-1-1030-2031	325.00	325.00
US Bank	292522		12/27/17	1	KEY EQUIPMENT AND SU-UNIT 363 SIDE SKIRT/SWEEPER	505-3-3910-2532	323.54	323.54
Core & Main LP	292424	017861	12/27/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	321.30	321.30
US Bank	293486		12/27/17	1	ENVIRONMENTAL EXPRESS-DIGESTION VESSEL 50PK & DIGESTION CUPS 100PK	501-7-7510-4035	321.30	321.30
Business Health Center	292331		12/27/17	1	Risk Mgmt	219-1-1054-2621	320.68	320.68
US Bank	292970		12/27/17	1	RUESCHHOFF LOCKSMITHS-DOOR LATCH MECHANISM REPLACEMENT - LYONS PARK	001-4-4030-4209	320.00	320.00
US Bank	293517		12/27/17	1	STAPLES-COPY PAPER	501-1-1069-4001	317.40	317.40
US Bank	293095		12/27/17	1	INDUSTRIAL SALES CO INC-DRAINAGE PIPE	506-4-4920-4060	316.71	316.71

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US Bank	293196		12/27/17	1	CLICK2MAIL 866-665-2787-POSTCARD MAILING 19THTO23RD MASS TO LA--TC	001-3-3010-2421	314.03	314.03
US Bank	293405		12/27/17	1	THE HOME DEPOT #2211-CONSUMABLE SUPPLIES - TOOLS	501-7-7220-4020	312.49	312.49
US Bank	293119		12/27/17	1	STANION WHOLESALE EL-PAPI BOARD REPAIR	001-3-3040-4012	310.00	310.00
US Bank	293385		12/27/17	1	WESTFALL GMC TRUCK PARTS-OIL SENSOR/GASKET/HARNESS UNIT 436	504-3-3210-4721	308.29	308.29
US Bank	292668		12/27/17	1	KEY EQUIPMENT AND SU-FILTERS STOCK AND 363	504-3-3210-4721	307.04	307.04
US Bank	293343		12/27/17	1	HOMEDEPOT.COM-HEATERS FIRE MED. 1	001-3-3040-2536	306.66	306.66
NAPA Auto Parts	293873		12/27/17	1	parts	504-3-3210-4721	305.30	305.30
Barnes	292222		12/27/17	1	College Course Reimbursement-Fall 2017	001-2-2210-2037	51.00	300.00
Barnes	292222		12/27/17	1	College Course Reimbursement-Fall 2017	001-2-2220-2037	249.00	300.00
US Bank	292583		12/27/17	1	THE NELAC INSTITUTE-MEMBERSHIP SUBSCRIPTION TO NELAC INSTITUTE	501-7-7100-2031	300.00	300.00
US Bank	292918		12/27/17	1	R KEVIN LENAHAN - LAWRENC-SAFETY GLASSES	501-7-7610-4202	300.00	300.00
US Bank	293520		12/27/17	1	CRYSTAL IMAGE-HEADSHOT PICTURES	001-1-1060-2147	300.00	300.00
Turf Masters Inc	293910		12/27/17	1	Irrigation repair 1901-1903 Crossgate Drive.	501-7-7610-2325	300.00	300.00
US Bank	293564		12/27/17	1	INTL CODE COUNCIL INC-CODE BOOKS	001-1-1034-4044	299.60	299.60
TrueLook Inc	293770		12/27/17	1	TrueLook live photo service, unlimited time lapses, unlimited viewers, remote monitoring, job-site calendar, mobile access, unlimited date. Project 1307 Oread Storage Tanks & Booster Pump Station.	551-7-7910-6041	299.00	299.00

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Airgas National Carbonation	293886	017793	12/27/17	1	Blanket PO for CO2 for the pools	211-4-4185-4008	296.98	296.98
US Bank	293728		12/27/17	1	KANSAS POWERTRAIN & EQUI-SALT SPREADER WHEEL	001-3-3000-2532	296.92	296.92
US Bank	292578		12/27/17	1	SQ *PRINTING SOLUTI-FINGERPRINT CARDS	001-2-2130-4203	295.00	295.00
US Bank	293116		12/27/17	1	STANION WHOLESALE EL-PAPI BOARD REPAIR	001-3-3030-4012	295.00	295.00
K's Tire Sales & Service LLC	292301		12/27/17	1	tires	504-3-3210-4721	294.00	294.00
US Bank	292813		12/27/17	1	FERGUSON ENTPRS 220-I & I CLEAN OUT SUPPLIES	551-7-7920-6041	293.42	293.42
US Bank	293614		12/27/17	1	PINE LANDSCAPE CENTER-DRESS UP DIRT FOR GEORGE COURT	501-7-7610-4026	292.80	292.80
US Bank	293725		12/27/17	1	MURPHY TRACTOR EQUIP 03-PIN FOR REPAIR ON BUCKET	001-3-3000-2532	292.50	292.50
Minuteman Press	292360		12/27/17	1	500 Impound Notice Labels per Invoice #58051	001-2-2120-4203	292.11	292.11
US Bank	293121		12/27/17	1	STANION WHOLESALE EL-SOLID STATE RELAYS	001-3-3040-4012	292.10	292.10
US Bank	293721		12/27/17	1	KC BOBCAT-SUPPLIES FOR PM ON UNIT 764	001-3-3000-2532	290.75	290.75
Core & Main LP	292393	017778	12/27/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	288.36	288.36
US Bank	293448		12/27/17	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	001-3-3030-4013	287.12	287.12
US Bank	293114		12/27/17	1	STANION WHOLESALE EL-WIRE BOXES DISCONNECT	001-3-3030-4012	285.73	285.73
US Bank	293647		12/27/17	1	ALLIED ELECTRONICS INC-EQUIPMENT	501-7-7310-2531	284.95	284.95
US Bank	293722		12/27/17	1	MURPHY TRACTOR EQUIP 03-PINS FOR TRACTORS	001-3-3000-2532	284.37	284.37

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US Bank	293215		12/27/17	1	PINE LANDSCAPE CENTER-BLACK DIRT FOR DRESS UPS	501-7-7610-4026	284.28	284.28
Sirchie Finger Print Laboratories	292353		12/27/17	1	Drug Test Kits per Invoice #0329275-IN	001-2-2120-4209	282.96	282.96
OrthoKansas LLC	293898		12/27/17	1	Risk Mgmt	219-1-1054-2621	281.36	281.36
US Bank	292540		12/27/17	1	STAPLES-OFFICE SUPPLIES	001-3-3010-4001	281.21	281.21
US Bank	293263		12/27/17	1	AMAZON.COM AMZN.COM/BILL-DUAL VIEW KVM FOR DET. FORENSIC MACHINE	001-2-2130-4203	278.09	278.09
US Bank	292822		12/27/17	1	HELENA CHEM CO 35201-PROMATE	001-4-4070-4008	276.75	276.75
US Bank	293366		12/27/17	1	HY VEE 1379-DRINK ORDER	501-7-7310-4209	275.16	275.16
Business Health Center	292317		12/27/17	1	Risk Mgmt	219-1-1054-2621	273.12	273.12
US Bank	293395		12/27/17	1	IN *PRODUCTS PLUS INC.-SHOP FLUIDS	504-3-3210-4721	272.66	272.66
Tracker Door Systems LLC	292348		12/27/17	1	St#2-Replace Hinges, rollers & adjust door	001-2-2210-2536	135.89	271.78
Tracker Door Systems LLC	292348		12/27/17	1	St#2-Replace Hinges, rollers & adjust door	001-2-2220-2536	135.89	271.78
Douglas County Fire Chiefs Assn	292275		12/27/17	1	Fire Chief's Assoc Dues - S Coffey (2017 & 2018)	001-2-2210-2031	135.00	270.00
Douglas County Fire Chiefs Assn	292275		12/27/17	1	Fire Chief's Assoc Dues - S Coffey (2017 & 2018)	001-2-2220-2031	135.00	270.00
US Bank	292873		12/27/17	1	VZWRLSS*MW M5761-01-CASE AND SCREEN PROTECTOR FOR BOB BROWER	501-7-7100-2420	269.97	269.97
US Bank	293324		12/27/17	1	MENARDS LAWRENCE KS-HOLIDAY LIGHTS - DOWNTOWN	206-8-4070-4203	266.57	266.57
Business Health Center	292316		12/27/17	1	Risk Mgmt	219-1-1054-2621	266.25	266.25

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Business Health Center	292341		12/27/17	1	Risk Mgmt	219-1-1054-2621	266.25	266.25
Business Health Center	292323		12/27/17	1	Risk Mgmt	219-1-1054-2621	263.95	263.95
US Bank	293481		12/27/17	1	ROYAL CREST LANES-ADULT BOWLING AND MEAL	211-4-4140-2325	261.00	261.00
US Bank	292733		12/27/17	1	SWIMS & SWEEPS-CHLORINE FOR WATER MAIN PROJECTS	501-7-7610-4026	260.10	260.10
US Bank	293615		12/27/17	1	SWIMS & SWEEPS-TURBO SHOCK FOR WATER MAINS	501-7-7610-2540	260.10	260.10
US Bank	293668		12/27/17	1	THE HOME DEPOT #2211-MATERIAL FOR SANDER RACK MODIFICATIONS	001-3-3000-2532	259.05	259.05
US Bank	292706		12/27/17	1	ALL HANDS FIRE EQUIPME-ALL STATIONS - FIRE EQUIP MARKING LABELS	001-2-2210-2325	258.46	258.46
US Bank	292707		12/27/17	1	ALL HANDS FIRE EQUIPME-ALL STATIONS - FIRE EQUIP MARKING LABELS	001-2-2220-2325	258.46	258.46
US Bank	293244		12/27/17	1	COMMERCIAL INDUSTRIAL SU-OIL FURNACE REPAIR	504-3-3210-2531	255.00	255.00
US Bank	293402		12/27/17	1	WW GRAINGER-ETHERNET CABLE CAT 3 & 10 FT	501-7-7220-2531	254.64	254.64
US Bank	292478		12/27/17	1	IBT INC-GATE CHAINS	501-7-7220-2531	253.15	253.15
US Bank	293200		12/27/17	1	STAPLES-OFFICE SUPPLIES	001-2-2144-4001	252.77	252.77
US Bank	293178		12/27/17	1	FEDEXOFFICE 00001099-SNOW MAPS LAMINATING	001-3-3000-2037	252.00	252.00
US Bank	292546		12/27/17	1	HEETCO INC - KANSAS-PROPANE CYLINDERS FOR STREET MARKINGS	001-3-3020-4507	251.80	251.80
Werth	293804		12/27/17	1	Travel reim Dec 12-13, 2017 Boulder, CO Review new CIS software	552-7-7812-2141	250.26	250.26
US Bank	292651		12/27/17	1	NATIONAL TRUST-PRESERVATION LEADERSHIP FORUM MEMBERSHIP- HRC	001-1-1030-2833	250.00	250.00

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US Bank	292963		12/27/17	1	NORTH AMERICAN HAZARDOUS-NAHMMA MEMBERSHIP - RICHARDSON	502-3-3515-2031	250.00	250.00
Lawrence Memorial Hospital Therapy Services	293850		12/27/17	1	Therapy services and class instruction at the Indoor Aquatic Center	211-4-4180-2135	250.00	250.00
US Bank	293274		12/27/17	1	WW GRAINGER-GREASE GUN	001-5-5100-4020	249.00	249.00
US Bank	293213		12/27/17	1	WW GRAINGER-CABLE LOCKS OUT FOR KAW PLANT	501-7-7220-2531	248.40	248.40
Withers KC Sanitary Supply	292345		12/27/17	1	Janitorial Supplies-Fire/Med-St#4	001-2-2210-4040	123.87	247.75
Withers KC Sanitary Supply	292345		12/27/17	1	Janitorial Supplies-Fire/Med-St#4	001-2-2220-4040	123.88	247.75
US Bank	293671		12/27/17	1	THE HOME DEPOT #2211-STREET OPERATIONS LUMBER FOR SANDER RACKS	001-3-3000-4014	247.55	247.55
US Bank	293672		12/27/17	1	THE HOME DEPOT #2211-STORMWATER CREW	505-3-3910-4014	247.55	247.55
US Bank	293727		12/27/17	1	KC BOBCAT-UNIT 387 KIT FOR CONNECTION	001-3-3000-2532	247.55	247.55
Business Health Center	292336		12/27/17	1	Risk Mgmt	219-1-1054-2621	247.26	247.26
US Bank	292738		12/27/17	1	AMAZON MKTPLACE PMTS-OFF DELAY TIMER FOR TRANSFER PUMP #1	501-7-7210-2531	246.16	246.16
US Bank	293397		12/27/17	1	HERITAGE TRACTOR LAWRENCE-PULLEYS AND BELTS 5413	504-3-3210-4721	245.27	245.27
US Bank	293679		12/27/17	1	DRI*NEXTDAYFLYERS-STICKERS FOR METERS	503-1-2314-4027	245.03	245.03
US Bank	293058		12/27/17	1	SITEONE LANDSCAPE S-WHITE TURF MARKING PAINT	001-4-4050-4209	243.72	243.72
Air Filter Plus Inc	292370		12/27/17	1	Clinton WTP monthly air filter replacements.	501-7-7210-2536	242.20	242.20
US Bank	292492		12/27/17	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-OCT SW	502-3-3515-2022	242.12	242.12

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	293232		12/27/17	1	AAA TARPS-CD-18V-6X8 TARP	502-3-3515-4032	241.28	241.28
US Bank	292614		12/27/17	1	WW GRAINGER-DUCT TAPE GREEN VINYL	001-4-4030-4209	241.20	241.20
Withers KC Sanitary Supply	292347		12/27/17	1	Janitorial Supplies-Fire/Med-St#5	001-2-2210-4040	120.57	241.15
Withers KC Sanitary Supply	292347		12/27/17	1	Janitorial Supplies-Fire/Med-St#5	001-2-2220-4040	120.58	241.15
Business Health Center	292329		12/27/17	1	Risk Mgmt	219-1-1054-2621	240.86	240.86
US Bank	293519		12/27/17	1	LUCID SOFTWARE INC.-YEARLY RENEWAL	501-7-7100-4004	240.00	240.00
US Bank	292893		12/27/17	1	IBT INC-PARTS FOR LEVEL INDICATOR INSTALL	501-7-7410-2531	239.20	239.20
US Bank	293074		12/27/17	1	LASER LOGIC INC.-CARTRIDGES FOR MITCHS PRINTER	001-4-4060-4209	239.00	239.00
Stanion Wholesale Electric Co	293918	017806	12/27/17	1	Parks & Recreation - blanket PO for misc. supplies	001-4-4030-4030	238.69	238.69
US Bank	292741		12/27/17	1	WW GRAINGER-24 FEET OF PANDUIT ELECTRICAL TRACK	501-7-7210-2531	238.28	238.28
HD Supply Utilities Maint LTD	292452	017004	12/27/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	209.80	237.60
HD Supply Utilities Maint LTD	292452	017004	12/27/17	2	Freight charges	501-7-7410-2324	27.80	237.60
US Bank	293587		12/27/17	1	AMAZON.COM AMZN.COM/BILL-ADMIN-I-PAD APPLE PENCILS	001-2-2210-4206	237.50	237.50
US Bank	293588		12/27/17	1	AMAZON.COM AMZN.COM/BILL-ADMIN-I-PAD APPLE PENCILS	001-2-2220-4206	237.50	237.50
US Bank	292697		12/27/17	1	CHARLES D JONES LAWRENCE-PLEATED AIR FILTERS FOR ELC	001-4-4030-4030	236.40	236.40
US Bank	292688		12/27/17	1	SCHULTE SUPPLY-STOCK FILTERS	504-3-3210-4721	236.20	236.20

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	292469		12/27/17	1	IBT INC-CPCV FITTINGS	501-7-7210-2531	235.91	235.91
US Bank	293197		12/27/17	1	CLICK2MAIL 866-665-2787-POSTCARD MAILING MONTEREY WAY_BBPTO6TH --TC	001-3-3010-2421	235.74	235.74
US Bank	293260		12/27/17	1	SATOR SOCCER-SOCCER EQUIPMENT	211-4-4195-4216	235.38	235.38
Advanced Public Safety Inc	293788		12/27/17	1	SmartConnect/QuickTicket/APS-MARC Renewals per Invoice #RI-734013	001-2-2150-4004	235.10	235.10
US Bank	293680		12/27/17	1	POM INCORPORATED-BATTERIES FOR METERS	503-1-2314-4027	235.04	235.04
US Bank	293661		12/27/17	1	MIDWAY WHOLESALE LAWRENC-EXPANSION JOINT FOR CONCRETE & FORM OILS	505-3-3910-4209	234.84	234.84
US Bank	293569		12/27/17	1	HOLIDAY INN EXPRESS-HUTC-HOTEL FOR TWO NIGHTS-TRAINING	001-2-2143-2030	233.86	233.86
US Bank	292603		12/27/17	1	AMERICAN EQUIPMENT CO-DISC SPINNER ASSEMBLY	001-3-3000-2532	233.00	233.00
US Bank	292718		12/27/17	1	AMAZON.COM AMZN.COM/BILL-FLASHLIGHTS FOR AIU	001-2-2160-4203	232.34	232.34
Custom Truck & Equipment LLC	292295		12/27/17	1	PARTS	504-3-3210-4721	232.30	232.30
US Bank	293416		12/27/17	1	THE JOY FACTORY WEBSTO-2 HEADREST MOUNTS FOR IPADS	001-2-2143-4203	230.61	230.61
US Bank	293377		12/27/17	1	KENNEDY GLASS-NEW WINDSHIELD 643	504-3-3210-2532	230.00	230.00
US Bank	292916		12/27/17	1	CLINTON PARKWAY NURSERY-LEAK REPAIR	501-7-7610-2540	229.95	229.95
US Bank	292958		12/27/17	1	UNITED RENTALS #018369-COMPRESSOR & AIR HOSE	001-4-4050-4209	228.53	228.53
Business Health Center	292322		12/27/17	1	Risk Mgmt	219-1-1054-2621	228.26	228.26
Business Health Center	292338		12/27/17	1	Risk Mgmt	219-1-1054-2621	228.26	228.26

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US Bank	293051		12/27/17	1	UC INDUSTRIES-VANDAL MARK REMOVER	001-4-4050-4209	226.75	226.75
US Bank	293701		12/27/17	1	STAPLES-POST IT NOTES AND COPY PAPER	001-1-1090-4001	225.74	225.74
US Bank	293265		12/27/17	1	THE HOME DEPOT #2211-BUILDING MATERIAL	001-5-5100-2536	223.53	223.53
US Bank	292672		12/27/17	1	KC BOBCAT-7PIN HARNESS 799F	504-3-3210-4721	223.20	223.20
US Bank	292732		12/27/17	1	FASTENAL COMPANY01-GREASE GUN	501-7-7610-4020	222.79	222.79
Kansas City Freightliner Sales Inc	292278		12/27/17	1	parts	504-3-3210-4721	221.47	221.47
US Bank	293073		12/27/17	1	LASER LOGIC INC.-CHARGE MADE IN ERROR	211-4-4100-4209	219.00	219.00
US Bank	293327		12/27/17	1	SCHAAKES PUMPKIN PATCH-HALLOWEEN EVENT	211-4-4140-4209	219.00	219.00
Cottonwood Inc	293837	017102	12/27/17	1	Parks and Recreation - Blanket PO for 2017 Downtown cleaning per agreement	206-8-4070-2329	219.00	219.00
US Bank	293594		12/27/17	1	STAPLES-OFFICE SUPPLIES	001-2-2130-4001	218.57	218.57
US Bank	292519		12/27/17	1	STAPLES-FLASH DRIVES FOR VIDEO INSPECTION VAN	505-3-3910-4001	218.38	218.38
US Bank	293422		12/27/17	1	FAIRFIELD INN MANHATTN-GOVERNORS CONFERENCE ON WATER	501-7-7100-2023	218.28	218.28
US Bank	292743		12/27/17	1	SIEMENS INDUSTRY-COMMUNICATION SERIAL CABLES FOR PROGRAMMING	501-7-7210-2531	218.00	218.00
US Bank	293195		12/27/17	1	SP * CUSTOM SPLICE-ST#5-REPLACE RESCUE 5 WINCH LINE	001-2-2220-2531	217.50	217.50
US Bank	292758		12/27/17	1	AMAZON MKTPLACE PMTS-1 GB FLASH DRIVES TO UPDATE FIRMWARE IN PAC	501-7-7210-2531	215.56	215.56
US Bank	293038		12/27/17	1	MENARDS LAWRENCE KS-LUMBER FOR FORMING	001-3-3000-4014	214.75	214.75

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US Bank	292782		12/27/17	1	HY VEE 1379-KAW SODA ORDER	501-7-7220-4209	212.85	212.85
US Bank	293025		12/27/17	1	SOLID WASTE ASSOCIA-MEMBERSHIP - BENNETT	502-3-3515-2031	212.00	212.00
US Bank	293396		12/27/17	1	HERITAGE TRACTOR LAWRENCE-TIRE ASSEMBLY 7610	504-3-3210-4721	211.77	211.77
O'Reilly Auto Parts	293862		12/27/17	1	parts	504-3-3210-4721	211.74	211.74
Verizon Wireless	293888		12/27/17	1	Connectivity for Eagle Bend and YSI Sports?	211-4-4100-2135	105.79	211.58
Verizon Wireless	293888		12/27/17	1	Connectivity for Eagle Bend and YSI Sports?	506-4-4910-2420	105.79	211.58
US Bank	293589		12/27/17	1	THE HOME DEPOT #2211-ST#5-PARTS TO REMODEL KITCHEN TABLE	001-2-2210-4205	211.46	211.46
US Bank	293590		12/27/17	1	THE HOME DEPOT #2211-ST#5-PARTS TO REMODEL KITCHEN TABLE	001-2-2220-4205	211.45	211.45
Horner	293815		12/27/17	1	Travel reim Dec 6-9, 2017 Philadelphia, PA Investigation	001-2-2130-2023	211.20	211.20
Leitner	293816		12/27/17	1	Travel reim Dec 6-9, 2017 Philadelphia, PA Investigation	001-2-2130-2023	211.20	211.20
Bishop	293818		12/27/17	1	Travel reim Dec 6-9, 2017 Philadelphia, PA Investigation	001-2-2130-2023	211.20	211.20
US Bank	292544		12/27/17	1	VANDERBILT S NO. 10 INC-WINTER GEAR FOR LEROY GOODMAN	001-3-3025-4203	209.98	209.98
US Bank	293626		12/27/17	1	T-MOBILE #1141-MOBILE PHONE CASE	211-4-4185-4209	209.98	209.98
US Bank	293211		12/27/17	1	STANION WHOLESALE EL-LADDERS FOR KAW MAINTENANCE	501-7-7220-2531	209.90	209.90
US Bank	292925		12/27/17	1	SHRM*MEMBER600755369-NATIONAL SHRM ANNUAL DUES	001-1-1053-2031	209.00	209.00
Lawrence Landscape Inc	293841		12/27/17	1	Irrigation repair at 504 N Monterey Way.	501-7-7610-2325	207.75	207.75

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US Bank	293723		12/27/17	1	PARTMASTER-WELDING ROD FOR EXCAVATOR BUCKET	001-3-3000-4008	206.89	206.89
Hampel Oil Inc	293893		12/27/17	1	Fuel for Eagle Bend	506-4-4920-4102	206.70	206.70
US Bank	292742		12/27/17	1	WW GRAINGER-500 ROLL OF ANALOG WIRE	501-7-7210-2531	203.98	203.98
US Bank	293091		12/27/17	1	WW GRAINGER-1 INCH GASKETS	501-7-7210-2531	203.60	203.60
Laird Noller Automotive	292411		12/27/17	1	parts	504-3-3210-4721	203.50	203.50
Sprint Communications Co LP	292386		12/27/17	1	Phone - Acct #464120836-1117	001-1-1034-2432	146.66	203.07
Sprint Communications Co LP	292386		12/27/17	1	Phone - Acct #464120836-1117	001-1-1032-2432	45.13	203.07
Sprint Communications Co LP	292386		12/27/17	1	Phone - Acct #464120836-1117	631-6-6617-2420	11.28	203.07
US Bank	293631		12/27/17	1	STANION WHOLESALE EL-LADDER REPLACEMENT	001-4-4030-4020	202.80	202.80
US Bank	293354		12/27/17	1	THE IGURUS - LAWRENCE-TELEVISION REPAIR	001-2-2220-2531	202.49	202.49
US Bank	293206		12/27/17	1	LIPPERT MECHANICAL-FIXED A/C UNIT IN COLLECTION OFFICE	501-7-7220-2531	202.45	202.45
MV Public Transportation Inc	293782		12/27/17	1	Pass-through UREA-November	611-1-1014-4103	202.27	202.27
US Bank	292635		12/27/17	1	PHILLIPS 66 - GARDEN INN-LLR TRIP	211-4-4140-2325	200.24	200.24
US Bank	292536		12/27/17	1	AIRGAS CENTRAL-STORMWATER DEPT. WINTER JACKETS	505-3-3910-4024	200.00	200.00
US Bank	293139		12/27/17	1	PAYPAL *KANSASCHAPT-PREV-2018 IAAI CONFERENCE REG FEES	001-2-2210-2030	200.00	200.00
US Bank	293332		12/27/17	1	WWW.BONDLINK.COM-BOND LINK SUBSCRIPTION	301-1-1066-8105	200.00	200.00

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US Bank	293646		12/27/17	1	LASER LOGIC INC.-TONER FOR KRWWTP CONTROL ROOM	501-7-7310-4001	199.99	199.99
Vanderbilt's #10	293838		12/27/17	1	Safety Boots for Tim Cast	001-3-3000-4202	199.99	199.99
US Bank	292923		12/27/17	1	VANDERBILT S NO. 10 INC-COVERALLS FOR LEE ATKINS & FRANK COURTER	501-7-7610-4024	199.98	199.98
US Bank	293428		12/27/17	1	LACLEDE INC-FRAUD CHARGES	502-3-3515-4209	199.90	199.90
US Bank	292512		12/27/17	1	DRI*48HOURPRINT-2018 SWIM TICKETS	211-4-4180-2147	199.72	199.72
Core & Main LP	292414	017824	12/27/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	195.00	199.61
Core & Main LP	292414	017824	12/27/17	2	Freight charges	501-7-7610-2324	4.61	199.61
US Bank	293275		12/27/17	1	PUR-O-ZONE INC-PAPER SUPPLIES	001-5-5100-4013	199.51	199.51
US Bank	293295		12/27/17	1	AMAZON.COM AMZN.COM/BILL-PW AMANDA PRINTER	001-3-3010-4206	199.00	199.00
US Bank	292951		12/27/17	1	SQ *PRINTING SOLUTI-OPS-INCIDENT TACTICAL WORKSHEETS	001-2-2210-2120	198.45	198.45
US Bank	293013		12/27/17	1	COREXCEL-TOM MARKUS 360 EVALUATION FOR ICMA CREDENTIAL	001-1-1020-2031	197.50	197.50
Core & Main LP	292395	017778	12/27/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	197.04	197.04
Core & Main LP	292396	017778	12/27/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	196.70	196.70
US Bank	293233		12/27/17	1	STAPLES-SUGAR COFFEE CREAMER STIR STICKS CUPS	502-3-3515-4001	196.66	196.66
US Bank	292938		12/27/17	1	AMAZON MKTPLACE PMTS-4 OLYMPUS DIGITAL RECORDERS FOR SROS	001-2-2141-4203	195.80	195.80
US Bank	292896		12/27/17	1	MENARDS LAWRENCE KS-PARTS TO REPAIR SOUTH SUMP STATION	604-3-3400-4209	195.39	195.39

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US Bank	292834		12/27/17	1	IBT INC-FAN MOTOR	501-7-7310-2531	195.32	195.32
IBT Inc	292444	017930	12/27/17	1	Inventory blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	178.80	195.15
IBT Inc	292444	017930	12/27/17	2	Freight charges	501-7-7310-2324	16.35	195.15
Stanion Wholesale Electric Co	293916	017641	12/27/17	1	Parks & Recreation - Blanket Purchase Order for misc electrical supplies	001-4-4030-4012	195.14	195.14
US Bank	293461		12/27/17	1	J. & M. AIRCRAFT SUPPLY-LIGHTS FOR RUNWAY	001-3-3030-2531	194.78	194.78
US Bank	292479		12/27/17	1	IBT INC-SS BOLTS/ NUTS	501-7-7210-2531	193.30	193.30
Core & Main LP	292430	017861	12/27/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	193.00	193.00
OrthoKansas LLC	293899		12/27/17	1	Risk Mgmt	219-1-1054-2621	192.81	192.81
Datamax	292453		12/27/17	1	Canon/IRC3330I - Contract overage charge for the 11/01/2017 to 11/30/2017 overage period	001-1-1053-2130	191.80	191.80
US Bank	293187		12/27/17	1	HY VEE 1377-ALL STATIONS-BOTTLED WATER	001-2-2220-4204	191.66	191.66
US Bank	292769		12/27/17	1	WWW.NEWEGG.COM-COLD SPARE HAD DRIVES FOR STORAGE ARRAYS	001-2-2150-4203	190.50	190.50
US Bank	293689		12/27/17	1	PCNAMETAG INC-DEPARTMENT NAMETAG SUPPLIES	211-4-4100-4209	190.31	190.31
US Bank	292722		12/27/17	1	B&H PHOTO 800-606-6969-BLU-RAYS FOR DEU/INVESTIGATIONS	001-2-2130-4209	189.99	189.99
US Bank	292719		12/27/17	1	B&H PHOTO 800-606-6969-DVDS/BLUE RAYS FOR DEU/INVESTIGATIONS	001-2-2130-4209	189.21	189.21
US Bank	293204		12/27/17	1	REEVES WIEDEMAN CO NO8-SUPPLIES FOR HOT LINE IN POLYMER ROOM	501-7-7220-2531	188.79	188.79
US Bank	292789		12/27/17	1	REEVES WIEDEMAN CO NO8-TOILET AND URINAL REPAIR PARTS	001-3-3040-4022	188.10	188.10

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Air Filter Plus Inc	292371		12/27/17	1	Kaw WTP monthly air filter replacements.	501-7-7220-2536	187.69	187.69
US Bank	293698		12/27/17	1	LASER LOGIC INC.-TONER CARTRIDGE	001-1-1090-2120	187.00	187.00
US Bank	292812		12/27/17	1	IBT INC-STAINLESS STEEL FITTINFS	501-7-7610-4026	185.67	185.67
US Bank	293122		12/27/17	1	STANION WHOLESALE EL-BALLASTS CONNECTORS AND WIRE NUTS	001-3-3040-4012	185.32	185.32
US Bank	293605		12/27/17	1	VANDERBILT S NO. 10 INC-WORK BOOTS	501-7-7410-4202	184.99	184.99
Laird Noller Automotive	292298		12/27/17	1	parts	504-3-3210-4721	184.84	184.84
Business Health Center	292321		12/27/17	1	Risk Mgmt	219-1-1054-2621	184.83	184.83
US Bank	293163		12/27/17	1	ADORAMA INC-PHOTOGRAPHY EQUIPMENT INCIDENT LIGHT METER	001-2-2130-4203	183.75	183.75
US Bank	292917		12/27/17	1	PINE LANDSCAPE CENTER-LEAK REPAIR	501-7-7610-2540	182.43	182.43
US Bank	293534		12/27/17	1	STAPLES DIRECT-BREAK ROOM SUPPLIES	501-1-1069-4001	181.39	181.39
US Bank	293117		12/27/17	1	STANION WHOLESALE EL-GFCI OUTLETS AND ANTI-OX COMPOUND	001-3-3040-4012	181.29	181.29
US Bank	293699		12/27/17	1	STAPLES-COPY PAPER AND PROSECUTOR CALENDARS	001-1-1090-4001	181.24	181.24
OrthoKansas LLC	293905		12/27/17	1	Risk Mgmt	219-1-1054-2621	180.44	180.44
US Bank	293375		12/27/17	1	PAYPAL *EDGARRIVRA-SPARE TIRE UNIT 442	504-3-3210-4721	180.00	180.00
US Bank	293278		12/27/17	1	VANDERBILT S NO. 10 INC-WINTER GEAR FOR TODD LOHMAN	001-3-3020-4024	179.98	179.98
US Bank	292541		12/27/17	1	HEETCO INC - KANSAS-PROPANE CYLINDERS FOR STREET MARKING APPLICAT	001-3-3020-4007	179.50	179.50

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US Bank	293399		12/27/17	1	UNITED RENTALS #018369-BIT CORE 3 HVYD WET UNI3CORE	501-7-7220-4020	178.80	178.80
US Bank	293054		12/27/17	1	MENARDS LAWRENCE KS-ELECTRICAL TAPE	001-4-4050-4209	178.74	178.74
US Bank	293269		12/27/17	1	SCHENDEL PEST SERVICES-SEPT/OCT PEST CONTROL	001-5-5100-2135	178.24	178.24
US Bank	293383		12/27/17	1	IBT INC-STOCK GREASE	504-3-3210-4721	177.72	177.72
US Bank	293470		12/27/17	1	STAPLES-OFFICE SUPPLIES	502-3-3515-4001	177.42	177.42
US Bank	293248		12/27/17	1	AMAZON MKTPLACE PMTS-SHOP TOOL U JOINT PULLER	504-3-3210-4033	177.00	177.00
Horner	293814		12/27/17	1	Travel reim Nov 14-16, 2017 Orlando, FL Investigation	001-2-2130-2023	177.00	177.00
Leitner	293817		12/27/17	1	Travel reim Nov 14-16, 2017 Orlando, FL Investigation	001-2-2130-2023	177.00	177.00
US Bank	292559		12/27/17	1	MIDWAY WHOLESALE LAWRENC-JAPANESE GARDEN GAZEBO & SHOP STOCK	206-8-4070-4209	175.56	175.56
US Bank	292660		12/27/17	1	SQ *CTW-SHOP CONSUMABLES	504-3-3210-4033	175.17	175.17
Kansas City Freightliner Sales Inc	292277		12/27/17	1	parts	504-3-3210-4721	175.08	175.08
Custom Truck & Equipment LLC	293769		12/27/17	1	PARTS	504-3-3210-4721	172.07	172.07
Lawrence Landscape Inc	293839		12/27/17	1	Irrigation repair at 1216 Lawrence Ave.	501-7-7610-2325	172.05	172.05
US Bank	293709		12/27/17	1	AA WHEEL & TRUCK SUPPL-CORRECTED PRICE ON WHITE PAINT	001-3-3000-4007	171.12	171.12
US Bank	293146		12/27/17	1	GALLS-UNIFORM/EQUIPMENT	001-2-2143-4242	170.49	170.49
US Bank	292744		12/27/17	1	AMAZON MKTPLACE PMTS-MAIL ENVELOPES	501-7-7210-4001	170.28	170.28

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
OrthoKansas LLC	293904		12/27/17	1	Risk Mgmt	219-1-1054-2621	170.00	170.00
US Bank	292871		12/27/17	1	AT&T*PREMIER EBIL-WIRELESS DATA FOR R10 GPS RECEIVERS	501-7-7410-2420	169.56	169.56
US Bank	293021		12/27/17	1	TOOLTOPIA-GREASE GUN FOR SWAN MAINTENANCE	502-3-3515-4032	168.97	168.97
US Bank	293733		12/27/17	1	FASTENAL COMPANY01-DRILL BITS	001-3-3000-4020	167.94	167.94
US Bank	293101		12/27/17	1	ROYAL METAL INDUSTRIE-CLV-HANDRAIL AT 4TH & WALNUT	214-3-3800-4512	167.04	167.04
US Bank	293019		12/27/17	1	TOOLTOPIA- GREASE GUN FOR SWAN MAINTENANCE	502-3-3515-4032	164.98	164.98
US Bank	292518		12/27/17	1	LOGAN CONTRACTOR SUPPLY I-MOTOR MOUNT FOR REPAIR	001-3-3000-2532	163.96	163.96
US Bank	293053		12/27/17	1	MENARDS LAWRENCE KS-CHRISTMAS LIGHTS	206-8-4070-4209	163.91	163.91
US Bank	293044		12/27/17	1	ULINE *SHIP SUPPLIES-STAPLES/STAPLE GUN	001-2-2144-4203	163.85	163.85
IBT Inc	292387	017685	12/27/17	2	Freight Charges	501-7-7220-2324	9.98	163.82
IBT Inc	292387	017685	12/27/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	153.84	163.82
US Bank	293627		12/27/17	1	WATERFRONT-POOL SUPPLIES	211-4-4185-4008	163.80	163.80
US Bank	293665		12/27/17	1	PRAXAIR 70004-WELDING ROD FOR HANDRAIL & SANDER RACK	505-3-3910-4015	163.45	163.45
US Bank	293246		12/27/17	1	D & D TIRE INC-TIRES	504-3-3210-4721	163.00	163.00
US Bank	293750		12/27/17	1	PITNEY BOWES PI-POSTAGE METER CARTRIDGES	001-1-1065-4001	161.48	161.48
US Bank	293711		12/27/17	1	IBT INC-BELTING FOR PLOWS	001-3-3000-2532	161.46	161.46

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	292965		12/27/17	1	NATIONAL WASTE AND RECYCL-NWRA MEMBERSHIP - RICHARDSON	502-3-3515-2031	160.00	160.00
US Bank	293578		12/27/17	1	PAYPAL *KANSASCHAPT-ST#3-18 IAAI CONFERENCE REGISTRATION FEES-JL	001-2-2220-2030	160.00	160.00
US Bank	293580		12/27/17	1	PAYPAL *KANSASCHAPT-ST#4-2018 IAAI CONFERENCE REGISTRATION-PSCHNE	001-2-2220-2030	160.00	160.00
US Bank	292914		12/27/17	1	VANDERBILT S NO. 10 INC-STEEL TOE SAFETY BOOTS	501-7-7610-4202	159.99	159.99
US Bank	293359		12/27/17	1	BEST BUY 00008375-LAPTOP SLIMCASE OF IPADS	001-2-2130-4203	159.96	159.96
Business Health Center	292342		12/27/17	1	Risk Mgmt	219-1-1054-2621	159.84	159.84
US Bank	293170		12/27/17	1	STANION WHOLESALE EL-REPLACEMENT LIGHTS FOR PLANT	501-7-7210-2531	159.30	159.30
US Bank	292661		12/27/17	1	FORCE AMERICA DISTRIBUTIN-PRESSURE SWITCH 329	504-3-3210-4721	158.60	158.60
Fox Run Apartments Kansas, LP	292209		12/27/17	1	Utilities refund	501-0-0000-2010	158.50	158.50
US Bank	292765		12/27/17	1	MCMASTER-CARR-CVPVC FITTINGS TO FINISH INSTALLATIONS	501-7-7210-2531	157.77	157.77
US Bank	292760		12/27/17	1	ELECTRONICS SUPPLY CO IN-SUREGRIP MASTER FLUKE TEST LEAD SET	501-7-7210-4020	157.00	157.00
W LC	292214		12/27/17	1	Utilities refund	501-0-0000-2010	156.74	156.74
US Bank	293415		12/27/17	1	AMAZON.COM AMZN.COM/BILL-2 WIRELESS KEYBOARDS FOR IPADS	001-2-2143-4203	156.60	156.60
US Bank	293658		12/27/17	1	STAPLES-OFFICE SUPPLIES	001-2-2141-4001	155.47	155.47
US Bank	293043		12/27/17	1	ULINE *SHIP SUPPLIES-CORRUGATED BOXES	001-2-2144-4203	154.70	154.70
US Bank	293487		12/27/17	1	ENVIRONMENTAL EXPRESS-SAMPLE TUBES DIGESTION TUBES REFLEX CUPS	501-7-7510-4035	154.00	154.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Rueschhoff Locksmith & Security	293847		12/27/17	1	Service call on alarm at the community bldg	001-4-4030-2325	154.00	154.00
Universal Lubricants LLC	292273		12/27/17	1	Lubricants, oil	001-3-3000-4103	152.90	152.90
Universal Lubricants LLC	292293		12/27/17	1	stock fluids	504-3-3210-4721	152.90	152.90
US Bank	293690		12/27/17	1	OTC BRANDS INC.-HOLIDAY SUPPLIES FOR CLIENTS	211-4-4140-4209	152.54	152.54
US Bank	292484		12/27/17	1	HERITAGE TRACTOR LAWRENCE-TRACTOR PARTS	001-4-4050-2531	151.66	151.66
US Bank	293632		12/27/17	1	LAWRENCE HOME BUILDERS-CONTINUING ED. ELECTRICAL LICENSE	001-4-4030-2030	150.00	150.00
AT&T - National Compliance Cntr	293785		12/27/17	1	Location Fees per Invoice #262610	001-2-2130-2363	150.00	150.00
US Bank	292646		12/27/17	1	AMAZON.COM AMZN.COM/BILL-HARD DRIVE REPLACEMENT FOR ROGER S.	211-4-4100-4206	149.99	149.99
US Bank	292682		12/27/17	1	KC BOBCAT-HYDRAULIC COUPLERS 5206	504-3-3210-4721	148.40	148.40
US Bank	292804		12/27/17	1	THE HOME DEPOT #2211-LUMBER AND MATERIALS FOR FIRE DEPT DOOR	001-2-2220-2536	148.28	148.28
US Bank	292805		12/27/17	1	THE HOME DEPOT #2211-LUMBER AND MATERIALS FOR FIRE DEPT DOOR	001-2-2210-2536	148.27	148.27
Core & Main LP	292400	017824	12/27/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	148.00	148.00
US Bank	293716		12/27/17	1	KANSAS POWERTRAIN & EQUI-BEACONS/LIGHTS FOR SNOW TRUCKS	001-3-3000-2532	147.77	147.77
US Bank	293112		12/27/17	1	WESTERN EXTRALITE COMPANY-OUTLETS AND SO CABLE	001-3-3040-4012	146.15	146.15
US Bank	292739		12/27/17	1	AMAZON.COM-STAPLE REMOVER 3 RING HOLE PUNCH AND FOLDERS	501-7-7210-4001	146.13	146.13
Business Health Center	292334		12/27/17	1	Risk Mgmt	219-1-1054-2621	146.01	146.01

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Withers KC Sanitary Supply	292346		12/27/17	1	Janitorial Supplies-Fire/Med-St#11	001-2-2220-4040	72.48	144.95
Withers KC Sanitary Supply	292346		12/27/17	1	Janitorial Supplies-Fire/Med-St#11	001-2-2210-4040	72.47	144.95
US Bank	293344		12/27/17	1	STAPLES-OFFICE SUPPLIES	501-1-1069-4001	144.95	144.95
Southern Uniform & Equipment	292351		12/27/17	1	Uniform Pants for Ofc. McCann per Invoice #61384	001-2-2143-4242	144.22	144.22
US Bank	293608		12/27/17	1	STAPLES-KAW OFFICE SUPPLIES	501-7-7220-4001	144.22	144.22
Southern Uniform & Equipment	293781		12/27/17	1	Uniform Pants for Ofc. McCann per Invoice #61519	001-2-2143-4242	144.22	144.22
Business Health Center	292318		12/27/17	1	Risk Mgmt	219-1-1054-2621	143.85	143.85
Business Health Center	292325		12/27/17	1	Risk Mgmt	219-1-1054-2621	143.85	143.85
Business Health Center	292332		12/27/17	1	Risk Mgmt	219-1-1054-2621	143.85	143.85
Business Health Center	292343		12/27/17	1	Risk Mgmt	219-1-1054-2621	143.85	143.85
US Bank	292681		12/27/17	1	CULLUM AND BROWN - KC-STOCK FILTERS	504-3-3210-4721	143.53	143.53
US Bank	293078		12/27/17	1	STAPLES-THERMAL PAPER ROLLS - EBGC	506-4-4910-4001	142.76	142.76
Douglas County Register of Deeds	293824		12/27/17	1	Temp Easement-3503 W 8th Ct Temp Easement-3502 W 10th St Utility Easement-3502 W 10th St Drainage Easement-3502 W 10th St	202-3-3001-6061	32.00	142.00
Douglas County Register of Deeds	293824		12/27/17	1	Temp Easement-3503 W 8th Ct Temp Easement-3502 W 10th St Utility Easement-3502 W 10th St Drainage Easement-3502 W 10th St	202-3-3001-6061	46.00	142.00

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Douglas County Register of Deeds	293824		12/27/17	1	Temp Easement-3503 W 8th Ct Temp Easement-3502 W 10th St Utility Easement-3502 W 10th St Drainage Easement-3502 W 10th St	202-3-3001-6060	32.00	142.00
Douglas County Register of Deeds	293824		12/27/17	1	Temp Easement-3503 W 8th Ct Temp Easement-3502 W 10th St Utility Easement-3502 W 10th St Drainage Easement-3502 W 10th St	202-3-3001-6060	32.00	142.00
US Bank	292656		12/27/17	1	AMAZON.COM AMZN.COM/BILL-ERGONOMIC KEYBOARDS (3) MPO 80%	641-1-1030-4001	141.60	141.60
Kansas City Freightliner Sales Inc	292279		12/27/17	1	parts	504-3-3210-4721	141.37	141.37
US Bank	292584		12/27/17	1	EAGLE TRAILER CO. INC-METAL FOR SHOP	501-7-7210-2531	140.80	140.80
US Bank	292586		12/27/17	1	MENARDS LAWRENCE KS-TOOLS FOR SHOP	501-7-7210-4020	140.28	140.28
US Bank	293067		12/27/17	1	WAL-MART #0484-EVENT SUPPLIES	211-4-4170-4209	140.26	140.26
US Bank	292908		12/27/17	1	AMAZON MKTPLACE PMTS-FILTERS VACUUM CLEANERS & JUMPER CABLES	501-7-7310-4203	138.76	138.76
US Bank	292910		12/27/17	1	AMAZON MKTPLACE PMTS-FILTERS VACUUM CLEANERS & JUMPER CABLES	501-7-7210-4203	138.76	138.76
US Bank	292909		12/27/17	1	AMAZON MKTPLACE PMTS-FILTERS VACUUM CLEANERS & JUMPER CABLES	501-7-7220-4203	138.75	138.75
US Bank	292628		12/27/17	1	FERGUSON ENTPRS 220-PLUMBING REPAIR.	503-3-2330-2536	137.76	137.76
US Bank	293267		12/27/17	1	WESTLAKE HARDWARE-MISC HDWE	001-5-5100-2536	137.49	137.49
OrthoKansas LLC	293900		12/27/17	1	Risk Mgmt	219-1-1054-2621	137.43	137.43
US Bank	293247		12/27/17	1	KC BOBCAT-BOBCAT PARTS	504-3-3210-4721	137.38	137.38
MHC Kenworth Olathe	292284		12/27/17	1	parts	504-3-3210-4721	137.28	137.28

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OrthoKansas LLC	293901		12/27/17	1	Risk Mgmt	219-1-1054-2621	136.56	136.56
US Bank	292879		12/27/17	1	THE HOME DEPOT #2211-FLASHLIGHTS FOR THE TRUCKS	501-7-7610-4026	136.53	136.53
US Bank	292932		12/27/17	1	PUR-O-ZONE INC-SQUEEGEES FOR CLEANING FLOOR IN SHOP	501-7-7610-4013	135.76	135.76
US Bank	293335		12/27/17	1	SEILER INSTRUMENT-BATTERY FOR GPS UNIT	501-7-7610-4206	135.00	135.00
US Bank	292745		12/27/17	1	MCMASTER-CARR-2 INCH CPVC PLUGS TO PLUG POLYMER LINES	501-7-7210-2531	134.75	134.75
US Bank	293216		12/27/17	1	PUR-O-ZONE INC-SUPPLIES FOR DISTRIBUTION & COLLECTION SHOP	501-7-7610-4026	134.60	134.60
US Bank	293142		12/27/17	1	TLO TRANSUNION-BACKGROUND INVESTIGATION FEES	001-2-2130-2363	132.95	132.95
US Bank	292610		12/27/17	1	MENARDS LAWRENCE KS-TARP FOR SNOW BLOWERS	001-3-3000-2532	132.47	132.47
US Bank	292883		12/27/17	1	IN *LAWRENCE HOSE AND HYD-TOOLS FOR 2609	501-7-7610-4020	132.38	132.38
IBT Inc	292441	017685	12/27/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	131.90	131.90
US Bank	292872		12/27/17	1	VZWRSS*MW M5761-01-GLASS DISPLAY PROTECTOR FOR S. RICH	501-7-7100-2420	131.21	131.21
US Bank	293227		12/27/17	1	THE HOME DEPOT #2211-SMALL TOOLS FOR ASPHALT CREW	001-3-3000-4020	130.61	130.61
US Bank	293485		12/27/17	1	WESTLAKE HARDWARE-WATER SOFTENER SALT COOLERS BLEACH SPRAY	501-7-7510-4035	130.56	130.56
Dish Network LLC	293907	016971	12/27/17	1	Blanket PO for 2017 Satellite service at the Sports Pavilion.	211-4-4195-2325	130.02	130.02
IBT Inc	292416	017685	12/27/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	130.00	130.00
US Bank	293407		12/27/17	1	OFFICE DEPOT #419-LAPTOP BAG MOUSE & PROMO MTBK.COM	501-7-7220-4020	129.97	129.97

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US Bank	292886		12/27/17	1	OREILLY AUTO #4347-ANTIFREEZE FOR VALVE TURNER (2703) DE ICER	501-7-7610-4026	129.36	129.36
US Bank	293466		12/27/17	1	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES- SWAN BUILDING	502-3-3515-2135	129.20	129.20
US Bank	293532		12/27/17	1	JASONS DELI.COM-SUPPLIES FOR CIS DEMO (PO# 017308)	552-7-7812-2141	128.86	128.86
US Bank	292993		12/27/17	1	WESTLAKE HARDWARE-SAFETY SUPPLIES	501-7-7210-4202	128.80	128.80
US Bank	293308		12/27/17	1	INDEED-APPLICANT ADVERTISING	001-2-2143-2344	128.66	128.66
US Bank	293417		12/27/17	1	AMAZON.COM AMZN.COM/BILL-2 CASES FOR IPADS	001-2-2143-4203	128.66	128.66
US Bank	293652		12/27/17	1	FREDPRYOR CAREERTRACK-MICROSOFT EXCEL SEMINARS	001-2-2143-2030	128.00	128.00
US Bank	293611		12/27/17	1	OFFICE DEPOT #419-OFFICE SUPPLIES	211-4-4110-4209	127.97	127.97
Select One Security & Communications LLC	293843	017971	12/27/17	1	Lawrence Sports Pavilion	001-4-4010-2325	127.50	127.50
Fox Run Apartments Kansas, LP	292208		12/27/17	1	Utilities refund	501-0-0000-2010	127.15	127.15
US Bank	293730		12/27/17	1	HERITAGE TRACTOR LAWRENCE-UNIT 761 FILTERS	001-3-3000-2532	127.13	127.13
US Bank	292781		12/27/17	1	OFFICE DEPOT #419-PRINT CARTRIDGE-FRONT DESK LIAC	211-4-4100-4001	125.98	125.98
Fox Run Apartments Kansas, LP	292210		12/27/17	1	Utilities refund	501-0-0000-2010	125.16	125.16
TFMComm Inc	292349		12/27/17	1	Replaced camera cable & installed second wireless mic charger in Unit A5 per Invoice #191010	001-2-2120-2531	125.00	125.00
US Bank	292537		12/27/17	1	AIRGAS CENTRAL-TRAFFIC DEPT WINTER JACKETS	001-3-3020-4024	125.00	125.00
Douglas County Register of Deeds	293823		12/27/17	1	Temp Easement-3423 W 8th St Remp Easement-3502 W 9th Ct Utility Easement-3502 W. 9th Ct	202-3-3001-6061	46.00	124.00

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Douglas County Register of Deeds	293823		12/27/17	1	Temp Easement-3423 W 8th St Remp Easement-3502 W 9th Ct Utility Easement-3502 W. 9th Ct	202-3-3001-6061	46.00	124.00
Douglas County Register of Deeds	293823		12/27/17	1	Temp Easement-3423 W 8th St Remp Easement-3502 W 9th Ct Utility Easement-3502 W. 9th Ct	202-3-3001-6060	32.00	124.00
US Bank	293737		12/27/17	1	FASTENAL COMPANY01-DRILL BITS	001-3-3000-4020	122.59	122.59
US Bank	292683		12/27/17	1	SQ *CTW-SHOP CONSUMABLES	504-3-3210-4721	122.41	122.41
Fastenal Co	292288		12/27/17	1	parts	504-3-3210-4721	121.98	121.98
US Bank	293290		12/27/17	1	TRI-DIM FILTER CORP-AIR FILTERS	001-3-3040-2531	120.36	120.36
US Bank	292509		12/27/17	1	MIDWEST EXTERMINATORS OF-PEST CONTROL	211-4-4198-2325	120.00	120.00
US Bank	293272		12/27/17	1	ORSCHELN LAWRENCE 48-COVERALLS	001-5-5100-4020	119.95	119.95
US Bank	292926		12/27/17	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	119.64	119.64
US Bank	293064		12/27/17	1	WAL-MART #0484-EVENT SUPPLIES	211-4-4170-4209	118.73	118.73
US Bank	293023		12/27/17	1	THE HOME DEPOT #2211-PAINT SUPPLIES	502-3-3515-4007	118.67	118.67
US Bank	292761		12/27/17	1	WW GRAINGER-36 BY 6 INCH ELECTRICAL JUNCTION BOX	501-7-7210-2531	117.79	117.79
Summit Truck Group	292281		12/27/17	1	PARTS	504-3-3210-4721	117.52	117.52
US Bank	293660		12/27/17	1	THE HOME DEPOT #2211-TOOLS FOR UNIT 741	505-3-3910-4020	115.92	115.92
US Bank	292987		12/27/17	1	WESTLAKE HARDWARE-JANITORIAL SUPPLIES	501-7-7210-4013	115.88	115.88
US Bank	292826		12/27/17	1	OFFICE DEPOT #419-OFFICE SUPPLIES	211-4-4130-4209	115.83	115.83

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Hoffmann	293813		12/27/17	1	Travel reim Dec 12-13, 2017 Boulder, CO Reference Check on CIS Infinity	552-7-7812-2141	115.60	115.60
US Bank	292692		12/27/17	1	TRANE SUPPLY-114609-CARNEGIE CHILLER	211-4-4190-4209	115.55	115.55
US Bank	292724		12/27/17	1	AUTOMATIONDIRECT.COM-PARTS FOR LPR CAMERAS	001-2-2150-4203	115.00	115.00
Blue Jazz Java	292373		12/27/17	1	Clinton WTP Coffee Service	501-7-7210-4001	114.90	114.90
US Bank	292606		12/27/17	1	IN *LAWRENCE HOSE AND HYD-UNIT 761 HOSE REPLACEMENT	001-3-3000-2532	114.52	114.52
Business Health Center	292324		12/27/17	1	Risk Mgmt	219-1-1054-2621	114.13	114.13
Business Health Center	292326		12/27/17	1	Risk Mgmt	219-1-1054-2621	114.13	114.13
Business Health Center	292327		12/27/17	1	Risk Mgmt	219-1-1054-2621	114.13	114.13
Business Health Center	292328		12/27/17	1	Risk Mgmt	219-1-1054-2621	114.13	114.13
Business Health Center	292337		12/27/17	1	Risk Mgmt	219-1-1054-2621	114.13	114.13
US Bank	293547		12/27/17	1	THE HOME DEPOT #2211-TOOLS / ROPE	211-4-4198-4015	113.76	113.76
US Bank	293496		12/27/17	1	PAYLESS-CORPORATE OFFICE-RENTAL CAR FOR 3 DAYS	001-2-2130-2023	113.70	113.70
US Bank	293717		12/27/17	1	FASTENAL COMPANY01-MISC SUPPLIES FOR RED BARN	001-3-3000-4209	112.61	112.61
US Bank	293131		12/27/17	1	BEST BUY 00008375-OPS-IPAD ACCESSORIES	001-2-2210-4206	112.49	112.49
US Bank	293132		12/27/17	1	BEST BUY 00008375-OPS-IPAD ACCESSORIES	001-2-2220-4206	112.49	112.49
US Bank	293299		12/27/17	1	CYCLE ZONE POWERSPORTS-MAINTENANCE TO UTV	001-2-2120-4209	112.39	112.39

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	293442		12/27/17	1	WESTHEFFER COMPANY INC-PARTS FOR CHLORINATOR	501-7-7610-2531	111.80	111.80
US Bank	293391		12/27/17	1	IBT INC-STOCK FILTERS	504-3-3210-4721	111.75	111.75
US Bank	292671		12/27/17	1	SCHULTE SUPPLY-HOSE AND CLAMPS 2702	504-3-3210-4721	111.03	111.03
US Bank	292748		12/27/17	1	WW GRAINGER-LOCKOUT PADLOCK	501-7-7210-2531	110.68	110.68
US Bank	293712		12/27/17	1	PARTMASTER-MISC SUPPLIES FOR REPAIRS	001-3-3000-4209	110.47	110.47
US Bank	293425		12/27/17	1	HY VEE 1377-FOOD/BEVERAGE FOR RECRUIT/CITY HALL LUNCH	001-2-2143-2040	110.37	110.37
US Bank	292774		12/27/17	1	GALLS-OFF DUTY HANDCUFF CASE	001-2-2143-4242	110.36	110.36
US Bank	293404		12/27/17	1	AMAZON MKTPLACE PMTS-STREAM LIGHT MICRO-STEAM FLASH LIGHT	501-7-7220-2531	110.10	110.10
US Bank	293034		12/27/17	1	MIDWAY WHOLESALE LAWRENC-TOOLS FOR CONCRETE	001-3-3000-4020	110.02	110.02
RedGuard LLC	292282		12/27/17	1	8X20 Portable Storage Container-Fire/Med-St#1	001-2-2220-2536	55.00	110.00
RedGuard LLC	292282		12/27/17	1	8X20 Portable Storage Container-Fire/Med-St#1	001-2-2210-2536	55.00	110.00
US Bank	293251		12/27/17	1	REAL-TIME LABOR GUIDE-LABOR TIME GUIDE SUBSCRIPTION	504-3-3210-4044	110.00	110.00
US Bank	292728		12/27/17	1	FASTENAL COMPANY01-BATTERIES AND NUT DRIVERS	501-7-7610-4020	109.28	109.28
US Bank	293528		12/27/17	1	JASONS DELI.COM-SUPPLIES FOR CIS DEMO (PO# 017308)	552-7-7812-2141	109.24	109.24
US Bank	293537		12/27/17	1	JASONS DELI.COM-SUPPLIES FOR CIS DEMO (PO# 017308)	552-7-7812-2141	109.24	109.24
US Bank	292933		12/27/17	1	THE HOME DEPOT #2211-SHOVELS FOR PIPE CREW TRUCKS	501-7-7610-4020	107.82	107.82

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	292731		12/27/17	1	CARQUEST 1918-BATTERY BOOSTER FOR UNIT 2711	501-7-7610-4020	107.19	107.19
US Bank	293438		12/27/17	1	WAL-MART #0484-SNACK BAR SUPPLIES	506-4-4910-4701	107.07	107.07
US Bank	293152		12/27/17	1	AMAZON MKTPLACE PMTS-APPLE IPAD ACCESSORIES FOR TRAINING	001-2-2143-4203	106.51	106.51
US Bank	293240		12/27/17	1	THE HOME DEPOT #2211-TOOLS FOR FIBER OPTIC TRAILER	001-3-3025-4203	105.68	105.68
US Bank	293437		12/27/17	1	UFIRST *LAUNDRY SVCS-CLEANING SUPPLIES	506-4-4910-2326	105.16	105.16
Regency Coffee & Vending	292304		12/27/17	1	Coffee Service-Fire/Med-#5	001-2-2220-2130	52.51	105.02
Regency Coffee & Vending	292304		12/27/17	1	Coffee Service-Fire/Med-#5	001-2-2210-2130	52.51	105.02
US Bank	293147		12/27/17	1	WATCHGUARD VIDEO-CLIP HI-FI MICROPHONE BELT	001-2-2120-4203	105.00	105.00
US Bank	293432		12/27/17	1	UFIRST *LAUNDRY SVCS-CLEANING SUPPLIES	506-4-4910-2326	104.86	104.86
US Bank	292889		12/27/17	1	EAGLE TRAILER CO. INC-NEW HITCH RING FOR 2702	501-7-7610-2531	104.80	104.80
US Bank	293702		12/27/17	1	STAPLES-TOILET PAPER AND PAPER TOWELS	001-1-1090-4013	103.97	103.97
US Bank	293419		12/27/17	1	AMAZON MKTPLACE PMTS-COMPUTER EQUIPMENT	501-7-7510-4206	103.93	103.93
US Bank	293326		12/27/17	1	WAL-MART #5219-HALLOWEEN SUPPLIES	211-4-4140-4209	103.32	103.32
US Bank	293543		12/27/17	1	PUR-O-ZONE INC-PAPER BAGS / GLOVES	211-4-4198-4013	102.68	102.68
US Bank	292966		12/27/17	1	IBT INC-PARTS	501-7-7310-4203	102.42	102.42
US Bank	293682		12/27/17	1	PUR-O-ZONE INC-TOILET PAPER/PAPER TOWELS ANIMAL &PARKING OFF	503-1-2314-4001	102.38	102.38

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Downing Sales & Service Inc	293771		12/27/17	1	parts	504-3-3210-4721	102.21	102.21
IBT Inc	292399	017685	12/27/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	102.00	102.00
US Bank	292771		12/27/17	1	WWW.NEWEGG.COM-COLD SPARE HAD DRIVES FOR STORAGE ARRAYS	001-2-2150-4203	101.80	101.80
US Bank	293544		12/27/17	1	FASTENAL COMPANY01-SCREWS/BOLTS	001-4-4080-2531	100.89	100.89
American Equipment Co	292294		12/27/17	1	parts	504-3-3210-4721	100.77	100.77
US Bank	292647		12/27/17	1	AMAZON MKTPLACE PMTS-WIRELESS KEYBOARD AND MOUSE USB EXT CABLE	001-2-2210-4206	100.71	100.71
US Bank	292648		12/27/17	1	AMAZON MKTPLACE PMTS-WIRELESS KEYBOARD AND MOUSE USB EXT CABLE	001-2-2220-4206	100.71	100.71
Midway Ford Truck Center KC	292405		12/27/17	1	parts	504-3-3210-4721	100.06	100.06
US Bank	292945		12/27/17	1	AMAZON MKTPLACE PMTS-OPS-RADIO ACCESSORIES	001-2-2210-2534	100.04	100.04
US Bank	292634		12/27/17	1	THE NEW THEATRE COMPANY-LLR TRIP DEPOSIT	211-4-4140-2325	100.00	100.00
US Bank	292927		12/27/17	1	ANDERSON RENTAL INC-RESTROOM RENTAL: REHAB PROJECT ON COUNTYSIDE	501-7-7610-2540	100.00	100.00
US Bank	292931		12/27/17	1	ANDERSON RENTAL INC-RESTROOM RENTAL FOR REHAB PROJECT: BRUSHCREEK	501-7-7610-2540	100.00	100.00
US Bank	292934		12/27/17	1	ANDERSON RENTAL INC-RESTROOM RENTAL FOR REHAB PROJECT: W 20TH ST	501-7-7610-2540	100.00	100.00
US Bank	292936		12/27/17	1	LAWRENCE HOME BUILDERS-EDUCATIONAL SEMINAR HOSTED BY LHBA	001-1-1032-2030	100.00	100.00
US Bank	292937		12/27/17	1	LAWRENCE HOME BUILDERS-EDUCATIONAL SEMINAR HOSTED BY LHBA	001-1-1032-2030	100.00	100.00
US Bank	292981		12/27/17	1	CENTER FOR PUBLIC SAFETY-ST#5-IAAI MEMBERSHIP DUES	001-2-2210-2031	100.00	100.00

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US Bank	292982		12/27/17	1	CENTER FOR PUBLIC SAFETY-ST#5-IAAI MEMBERSHIP DUES	001-2-2220-2031	100.00	100.00
US Bank	293591		12/27/17	1	SQ *SANDBAR SUBS-GYMNASTICS BIRTHDAY FOOD PACKAGE	211-4-4110-4209	100.00	100.00
Stephanie Morgan	293767		12/27/17	1	Refund Carnegie Deposit	211-0-0000-0311	100.00	100.00
US Bank	292502		12/27/17	1	VANDERBILT S NO. 10 INC-WINTER GEAR FOR ADRIAN VARGAS	001-3-3020-4024	99.99	99.99
US Bank	293157		12/27/17	1	VANDERBILT S NO. 10 INC-SAFETY MUCK BOOTS	501-7-7410-4202	99.99	99.99
US Bank	293556		12/27/17	1	VANDERBILT S NO. 10 INC-BOOTS FOR CARLA	501-7-7610-4202	99.99	99.99
US Bank	292686		12/27/17	1	CONRAD FIRE EQUIPMENT-FILTER UNIT 642	504-3-3210-4721	99.24	99.24
US Bank	293179		12/27/17	1	FEDEXOFFICE 00001099-SNOW MAP LAMINATION	001-3-3000-2037	99.00	99.00
US Bank	292611		12/27/17	1	MENARDS LAWRENCE KS-TARP FOR SNOWBLOWER	001-3-3000-2532	98.99	98.99
US Bank	293738		12/27/17	1	FASTENAL COMPANY01-SMALL SUPPLIES FOR REPAIRS RED BARN	001-3-3000-4209	98.73	98.73
US Bank	292827		12/27/17	1	STANION WHOLESALE EL-FURNAS HEATER CONTACT	501-7-7310-2536	98.24	98.24
Business Health Center	292330		12/27/17	1	Risk Mgmt	219-1-1054-2621	97.01	97.01
US Bank	293620		12/27/17	1	AMAZON MKTPLACE PMTS-PATROL CAMERA FOR PATROL	001-2-2120-4203	96.00	96.00
US Bank	293255		12/27/17	1	USPS PO 1950160584-MAILED SOIL SAMPLES	604-3-3400-2147	95.99	95.99
US Bank	293488		12/27/17	1	AMAZON MKTPLACE PMTS-VIVO ADJUSTABLE UNDER DESK MOUNT LABEL TAPE	501-7-7510-4206	95.60	95.60
US Bank	292526		12/27/17	1	MISSOURI/KANSAS CHPT ACP-CONCRETE PAVE FLATWORK SEMINAR/TIM CAST	001-3-3000-2030	95.00	95.00

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US Bank	293622		12/27/17	1	LAWRENCE SIGN UP-GRAPHICS FOR PATROL VEHICLE	001-2-2120-2365	95.00	95.00
US Bank	293059		12/27/17	1	OFFICE DEPOT #419-PRINTER CARTRIDGE	001-4-4060-4209	94.99	94.99
US Bank	292515		12/27/17	1	THE HOME DEPOT #2211-FACE SHIELDS RATCHET JOINTS D-CON BAIT	501-7-7220-4020	94.79	94.79
US Bank	292662		12/27/17	1	AMERICAN EQUIPMENT CO-WINCHES 293	504-3-3210-4721	93.98	93.98
US Bank	292959		12/27/17	1	ORSCHELN LAWRENCE 48-DIESEL TREATMENT AND FUEL	001-4-4050-4209	93.95	93.95
US Bank	293704		12/27/17	1	COTTINS HARDWARE AND REN-SMALL TORCH	001-3-3000-4020	93.76	93.76
US Bank	293617		12/27/17	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	501-7-7310-4013	93.57	93.57
US Bank	293618		12/27/17	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	501-7-7220-4013	93.57	93.57
US Bank	293616		12/27/17	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	501-7-7210-4013	93.56	93.56
US Bank	293085		12/27/17	1	STANION WHOLESALE EL-MISC SUPPLIES FOR AI INSTALLS ON SIGNALS	214-3-3800-6032	93.15	93.15
US Bank	292773		12/27/17	1	GALLS-UNIFORM PANTS FOR OFC. ORRICK	001-2-2143-4242	92.77	92.77
US Bank	292552		12/27/17	1	STAPLES-OFFICE SUPPLIES	001-1-1030-4001	92.36	92.36
Regency Coffee & Vending	292303		12/27/17	1	Coffee Service-Fire/Med-Admin	001-2-2210-2130	46.03	92.07
Regency Coffee & Vending	292303		12/27/17	1	Coffee Service-Fire/Med-Admin	001-2-2220-2130	46.04	92.07
US Bank	292542		12/27/17	1	SASE COMPANY INC 1-BELT FOR GRINDER FOR STREET MARKINGS	001-3-3020-4007	92.02	92.02
US Bank	293316		12/27/17	1	THE HOME DEPOT #2211-JANITORIAL SUPPLIES	501-7-7210-4013	91.41	91.41

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US Bank	293154		12/27/17	1	AMAZON MKTPLCE PMTS-APPLE IPAD CHARGING STATION ACCESS FOR TRNING	001-2-2143-4203	90.76	90.76
US Bank	293731		12/27/17	1	PRAXAIR 70004-WELDING SUPPLIES	001-3-3000-4008	90.37	90.37
US Bank	292485		12/27/17	1	HERITAGE TRACTOR LAWRENCE-FRONTIER MOWER CHAINSAW	001-4-4050-2531	90.10	90.10
A-1 Rental Inc	292290		12/27/17	1	toilet rental	504-3-3210-2370	90.00	90.00
US Bank	292632		12/27/17	1	IN *R & R COMMUNICATIONS-TROUBLESHOOTING NETWORK DROP	001-1-1070-2420	90.00	90.00
Regency Coffee & Vending	292300		12/27/17	1	Coffee Service-Fire/Med-St#3	001-2-2220-2130	44.64	89.28
Regency Coffee & Vending	292300		12/27/17	1	Coffee Service-Fire/Med-St#3	001-2-2210-2130	44.64	89.28
US Bank	293357		12/27/17	1	PRO-2-ENVIRA GALLERY PLUGIN FOR WORDPRESS	001-2-2150-4004	89.10	89.10
US Bank	293243		12/27/17	1	ADVANCED FITNESS TECH-CARDIO EQUIPMENT FIX	211-4-4195-2325	89.00	89.00
US Bank	293229		12/27/17	1	EAGLE TRAILER CO. INC-PINTLE MOUNT FOR UNIT 386	001-3-3000-2532	88.90	88.90
US Bank	292474		12/27/17	1	FLEETWOOD MOWER & RENT-SAW CHAIN BLADES	501-7-7610-4020	88.04	88.04
US Bank	293642		12/27/17	1	STAPLES-KAW OFFICE SUPPLIES	501-7-7220-4001	87.64	87.64
US Bank	293508		12/27/17	1	PET WORLD LAWRENCE-BARK BEDDING RABBIT FOOD EARTHWORMS	211-4-4170-4031	87.28	87.28
US Bank	293509		12/27/17	1	DILLONS #0070-PAPER TOWELS PRODUCE DAIRY PRESCHOOL FIGS	211-4-4170-4031	87.25	87.25
Regency Coffee & Vending	292291		12/27/17	1	Coffee Service-Fire/Med-St#1	001-2-2210-2130	43.25	86.49
Regency Coffee & Vending	292291		12/27/17	1	Coffee Service-Fire/Med-St#1	001-2-2220-2130	43.24	86.49

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Regency Coffee & Vending	292307		12/27/17	1	Coffee Service-Fire/Med-Admin	001-2-2220-2130	43.25	86.49
Regency Coffee & Vending	292307		12/27/17	1	Coffee Service-Fire/Med-Admin	001-2-2210-2130	43.24	86.49
US Bank	293713		12/27/17	1	FASTENAL COMPANY01-SHEER BOLTS FOR PLOWS	001-3-3000-2532	86.38	86.38
US Bank	292885		12/27/17	1	MENARDS LAWRENCE KS-TOOLS FOR 2609	501-7-7610-4020	86.15	86.15
US Bank	292525		12/27/17	1	STAPLES-LAMINATION SUPPLIES FOR SNOW MAPS	001-3-3000-4001	86.06	86.06
US Bank	292880		12/27/17	1	STAPLES-OFFICE SUPPLIES	211-4-4195-4001	85.53	85.53
US Bank	292508		12/27/17	1	EDELMAN LYON CO-PREVENTATIVE MAINTENANCE ON DOORS	211-4-4185-2325	85.50	85.50
US Bank	293155		12/27/17	1	THE HOME DEPOT #2211-SUPPLIES TO FIX GATE AT THE FACILITY	502-3-3515-2378	85.22	85.22
US Bank	292935		12/27/17	1	INTL CODE COUNCIL INC-ICC CERTIFICATION RENEWAL	001-1-1032-2031	85.00	85.00
US Bank	293560		12/27/17	1	BEST BUY 00008375-OPS-SMART KEYPAD FOR IPAD PRO-LSCHWARTZ	001-2-2210-4206	85.00	85.00
US Bank	293561		12/27/17	1	BEST BUY 00008375-OPS-SMART KEYPAD FOR IPAD PRO-LSCHWARTZ	001-2-2220-4206	84.99	84.99
US Bank	292543		12/27/17	1	PUR-O-ZONE INC-RESTROOM SUPPLIES FOR TRAFFIC BLDG.	001-3-3020-4209	84.72	84.72
US Bank	293223		12/27/17	1	LASER LOGIC INC.-CONTRACTUAL	211-4-4100-4001	84.32	84.32
US Bank	293471		12/27/17	1	LASER LOGIC INC.-MONTHLY PRINTER FEE- SWAN	502-3-3515-2135	84.32	84.32
Stanion Wholesale Electric Co	293917	017743	12/27/17	1	Parks and Recreation - Blanket PO for misc electrical equipment and supplies	216-4-4600-4209	84.06	84.06
US Bank	292953		12/27/17	1	REEVES WIEDEMAN CO NO8-PLUMBING - HOLCOM	001-4-4030-4060	84.00	84.00

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US Bank	293435		12/27/17	1	HY VEE 1377-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4701	83.99	83.99
US Bank	293609		12/27/17	1	WAL-MART #5219-GYMNASTICS SUPPLIES	211-4-4110-4209	83.17	83.17
US Bank	292527		12/27/17	1	RICOH USA INC-STREET OFFICE COPIER FEES MONTHLY	001-3-3000-2135	82.97	82.97
US Bank	292833		12/27/17	1	WESTLAKE HARDWARE-REPLACEMENT OF TOOLS	501-7-7310-4020	81.94	81.94
US Bank	293531		12/27/17	1	RUDYS PIZZERIA - LAWRE-SUPPLIES FOR CIS DEMO (PO# 017308)	552-7-7812-2141	81.52	81.52
US Bank	293607		12/27/17	1	OFFICE DEPOT #419-INK CARTRIDGES	501-7-7410-4001	80.98	80.98
US Bank	293705		12/27/17	1	PRAXAIR 70004-GAS FOR WELDING	001-3-3000-4008	80.64	80.64
OrthoKansas LLC	293897		12/27/17	1	Risk Mgmt	219-1-1054-2621	80.29	80.29
US Bank	293452		12/27/17	1	ORSCHELN LAWRENCE 48-PARTS FOR AIR LINE FOR NEW COMPRESSOR	001-3-3030-2531	80.03	80.03
US Bank	293656		12/27/17	1	HY VEE 1377-RECRUIT GRADUATION CAKE	001-2-2143-2040	79.98	79.98
US Bank	292503		12/27/17	1	THE HOME DEPOT #2211-MAKITA DRILL DRIVER	001-3-3020-4020	79.93	79.93
US Bank	292897		12/27/17	1	THE HOME DEPOT #2211-PARTS TO INSULATE FLOW METER	604-3-3400-4209	79.90	79.90
US Bank	292636		12/27/17	1	HY VEE 1377-CATERING FOR LLR TRIP	211-4-4140-2325	79.80	79.80
US Bank	293134		12/27/17	1	MOTOROLA SOLUTIONS ONLINE-OPS-RADIO ACCESSORIES	001-2-2220-2534	79.80	79.80
US Bank	293045		12/27/17	1	ULINE *SHIP SUPPLIES-CORRUGATED BOXES	001-2-2144-4203	79.29	79.29
US Bank	292593		12/27/17	1	REEVES WIEDEMAN CO NO8-PLUMBING PARTS FOR YSC BATHROOM	001-4-4040-4060	79.27	79.27

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Core & Main LP	292406	017824	12/27/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	79.20	79.20
US Bank	293036		12/27/17	1	THE HOME DEPOT #2211-PAINT FOR BARRICADES	001-3-3000-4007	78.72	78.72
US Bank	293080		12/27/17	1	FLEETWOOD MOWER & RENT-SNOWBLOWER TUNE-UP	001-2-2110-2367	78.40	78.40
US Bank	292693		12/27/17	1	CHARLES D JONES LAWRENCE-PLEATED AIR FILTER	001-4-4030-4030	78.00	78.00
US Bank	293548		12/27/17	1	PUR-O-ZONE INC-HAND SOAP	211-4-4198-4013	78.00	78.00
US Bank	292482		12/27/17	1	MOBILE LOCKSMITH-LEVY KEYS	001-4-4050-4209	77.99	77.99
US Bank	292674		12/27/17	1	CONRAD FIRE EQUIPMENT-LIGHT UNIT 647	504-3-3210-4721	77.97	77.97
US Bank	293161		12/27/17	1	IN *ARROWHEAD SCIENTIFIC-EVIDENCE SUPPLIES	001-2-2130-4203	77.80	77.80
US Bank	293527		12/27/17	1	RUDYS PIZZERIA - LAWRE-SUPPLIES FOR CIS DEMO (PO# 017308)	552-7-7812-2141	77.67	77.67
US Bank	293334		12/27/17	1	ANIMAL HOSPITAL OF LAWREN-PSD CARE	001-2-2120-4209	77.00	77.00
US Bank	293356		12/27/17	1	AMAZON MKTPLACE PMTS-IPHONE CABLES	001-2-2150-4206	76.92	76.92
US Bank	293746		12/27/17	1	HERITAGE CRYSTAL CLEAN-USED OIL SHIPMENT	502-3-3515-2376	76.88	76.88
US Bank	293536		12/27/17	1	MINSKYS PIZZA LAWRENCE-SUPPLIES FOR CIS DEMO (PO# 017308)	552-7-7812-2141	76.68	76.68
US Bank	292892		12/27/17	1	IBT INC-PARTS FOR LEVEL INDICATOR INSTALL	501-7-7410-2531	76.20	76.20
Manpower	293908	017596	12/27/17	1	Parks & Recreation - Hourly Rate temporary labor	001-4-4070-2325	76.11	76.11
US Bank	292669		12/27/17	1	KC BOBCAT-BELT 7236	504-3-3210-4721	75.89	75.89

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	293703		12/27/17	1	IBT INC-RUBBER FOR SNOW PLOWS	001-3-3000-2532	75.75	75.75
US Bank	292501		12/27/17	1	WESTLAKE HARDWARE-WIRE FOR SIGNALS	001-3-3020-4019	75.05	75.05
Kansas Association of Counties	291928		12/27/17	1	2017 Meeting Membership for Mary Miller	001-1-1030-2031	75.00	75.00
US Bank	292828		12/27/17	1	FLOYDS DRAIN CLEANING-FLOOR DRAIN CLEANED OUT	501-7-7310-2536	75.00	75.00
US Bank	292853		12/27/17	1	BEST BUY 00008375-ZAGG IPAD CASE	001-2-2210-4206	75.00	75.00
US Bank	293598		12/27/17	1	MAILCHIMP *MONTHLY-MONTHLY SUB	001-1-1025-4004	75.00	75.00
US Bank	292854		12/27/17	1	BEST BUY 00008375-ZAGG IPAD CASE	001-2-2220-4206	74.99	74.99
US Bank	292612		12/27/17	1	OFFICE DEPOT #419-DVD FOR VIDEO VAN	505-3-3910-4209	74.98	74.98
US Bank	292659		12/27/17	1	CONRAD FIRE EQUIPMENT-DATA MODULE 642	504-3-3210-4721	74.96	74.96
US Bank	293336		12/27/17	1	DOMINOS 0001-PIZZA FOR UNITED WAY MEETING	001-1-1065-2040	74.94	74.94
Withers KC Sanitary Supply	292314		12/27/17	1	Janitorial Supplies-Fire/Med-#3	001-2-2210-4040	37.17	74.35
Withers KC Sanitary Supply	292314		12/27/17	1	Janitorial Supplies-Fire/Med-#3	001-2-2220-4040	37.18	74.35
US Bank	293685		12/27/17	1	AGRICULTURESOLUTION-COMPOST THERMOMETER	502-3-3515-2378	73.98	73.98
US Bank	292698		12/27/17	1	CHARLES D JONES LAWRENCE-PLEATED AIR FILTER - ELC	001-4-4030-4030	73.92	73.92
US Bank	292924		12/27/17	1	MINSKYS PIZZA LAWRENCE-STAFF MEETING	001-1-1053-2023	73.06	73.06
US Bank	293194		12/27/17	1	SP * CUSTOM SPLICE-ST#5-REPLACE RESCUE 5 WINCH LINE	001-2-2210-2531	72.50	72.50

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	293749		12/27/17	1	STAPLES-OFFICE SUPLLIES	501-1-1069-4001	72.43	72.43
US Bank	293424		12/27/17	1	OFFICE DEPOT #419-EASLE PADS/MARKES	001-2-2143-4001	72.17	72.17
US Bank	293180		12/27/17	1	THE HOME DEPOT #2211-FLASHLIGHTS FOR SNOW CREWS	001-3-3000-4209	72.16	72.16
Logic Inc	292464	017775	12/27/17	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	64.80	72.15
Logic Inc	292464	017775	12/27/17	2	Freight charges	501-7-7220-2324	7.35	72.15
US Bank	292468		12/27/17	1	IBT INC-3/4 BOLTS	501-7-7220-2531	72.00	72.00
US Bank	293228		12/27/17	1	IN *LAWRENCE HOSE AND HYD-HOSE FOR UNIT 395	001-3-3000-2532	72.00	72.00
US Bank	292777		12/27/17	1	WESTLAKE HARDWARE-ROUND UP TO SPRAY AROUND MANHOLES	501-7-7410-4020	71.97	71.97
US Bank	292649		12/27/17	1	STAPLES-OFFICE SUPPLIES	001-1-1030-4001	71.56	71.56
US Bank	292703		12/27/17	1	ALL HANDS FIRE EQUIPME-ST#4 HYDRANT TOOL BAG	001-2-2220-4203	71.37	71.37
US Bank	293007		12/27/17	1	STAPLES-OFFICE SUPPLIES	631-6-6417-4001	71.33	71.33
US Bank	293008		12/27/17	1	STAPLES-OFFICE SUPPLIES	001-1-1032-4001	71.33	71.33
US Bank	293009		12/27/17	1	STAPLES-OFFICE SUPPLIES	001-1-1034-4001	71.32	71.32
US Bank	292504		12/27/17	1	THE HOME DEPOT #2211-CABLE FOR GOLF CARTS	506-4-4920-4209	70.90	70.90
US Bank	293645		12/27/17	1	DILLONS #0068-ITEMS FOR JEANETTES GOING AWAY CELEBRATION	501-7-7100-4209	70.19	70.19
US Bank	293503		12/27/17	1	FLUKERFARMS.COM-CRICKETS MEALWORMS	211-4-4170-4031	70.07	70.07

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US Bank	293105		12/27/17	1	IAAI-IAAI MEMBERSHIP DUES	001-2-2210-2031	70.00	70.00
US Bank	293106		12/27/17	1	IAAI-IAAI MEMBERSHIP DUES	001-2-2220-2031	70.00	70.00
US Bank	292855		12/27/17	1	BESTBUYCOM781-IPAD CASES-CHIEFS COFFEY AND GREEN	001-2-2210-4206	69.99	69.99
US Bank	292856		12/27/17	1	BESTBUYCOM781-IPAD CASES-CHIEFS COFFEY AND GREEN	001-2-2220-4206	69.99	69.99
US Bank	293670		12/27/17	1	THE HOME DEPOT #2211-QUIK CRETE & TAPCON 5TH & WALNUT	505-3-3910-4209	69.99	69.99
US Bank	292810		12/27/17	1	ORSCHELN LAWRENCE 48-TOOLS FOR METER CHANGE OUTS & PROJECTS	501-7-7610-4026	69.98	69.98
US Bank	292988		12/27/17	1	THE HOME DEPOT #2211-JANITORIAL SUPPLIES	501-7-7210-4013	69.97	69.97
US Bank	293057		12/27/17	1	ORSCHELN LAWRENCE 48-AIR HOSE / BUNGEE STRAPS; GLOVES	001-4-4060-4209	69.97	69.97
US Bank	293175		12/27/17	1	MENARDS LAWRENCE KS-ST#2-JANITORIAL SUPPLIES	001-2-2210-4040	69.85	69.85
US Bank	293176		12/27/17	1	MENARDS LAWRENCE KS-ST#2-JANITORIAL SUPPLIES	001-2-2220-4040	69.84	69.84
Kansas City Freightliner Sales Inc	292280		12/27/17	1	parts	504-3-3210-4721	69.74	69.74
US Bank	293225		12/27/17	1	RICOH USA INC-CONTRACTUAL	211-4-4105-2325	69.74	69.74
US Bank	292506		12/27/17	1	THE HOME DEPOT #2211-SHOP SUPPLIES	506-4-4920-4209	69.48	69.48
US Bank	292783		12/27/17	1	LUCID SOFTWARE INC.-ONLINE FLOWCHART SOFTWARE	501-7-7100-4004	69.00	69.00
US Bank	292989		12/27/17	1	WESTLAKE HARDWARE-SAFETY EQUIPMENT	501-7-7220-4202	68.97	68.97
US Bank	292466		12/27/17	1	IBT INC-4 ALUM MAKE ADPT	501-7-7310-2531	68.82	68.82

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	293033		12/27/17	1	WESTHEFFER COMPANY INC-PARTS FOR SANDER MODIFICATIONS	001-3-3000-2532	68.66	68.66
US Bank	292710		12/27/17	1	MIDWAY WHOLESALE LAWRENC-SMALL TOOLS FOR CONCRETE CREW	001-3-3000-4020	68.20	68.20
US Bank	292830		12/27/17	1	PATCHEN ELECTRIC & INDUST-BELTS FOR GAS COMPRESSOR	501-7-7310-2531	68.20	68.20
US Bank	292768		12/27/17	1	WWW.NEWEGG.COM-COLD SPARE HAD DRIVES FOR STORAGE ARRAYS	001-2-2150-4203	68.00	68.00
US Bank	293353		12/27/17	1	THE IGURUS - LAWRENCE-TELEVISION REPAIR	001-2-2210-2531	67.50	67.50
US Bank	293330		12/27/17	1	WAL-MART #5219-COFFEEHOUSE SUPPLIES	211-4-4140-4209	67.49	67.49
US Bank	292778		12/27/17	1	MENARDS LAWRENCE KS-TOOLS FOR 277 FOR RAISING MANHOLES	501-7-7410-4020	67.20	67.20
US Bank	292630		12/27/17	1	FASTENAL COMPANY01-BUILDING REPAIR.	503-3-2330-2536	67.02	67.02
US Bank	293409		12/27/17	1	WW GRAINGER-FIBER OPTIC PATCH CORD	501-7-7220-2531	66.74	66.74
US Bank	293241		12/27/17	1	STAPLES-CB OFFICE SUPPLIES	211-4-4100-4001	66.53	66.53
US Bank	292754		12/27/17	1	AMAZON MKTPLACE PMTS-POWER INVERTER TO PUT IN WWTP SCADA BAG	501-7-7210-4020	66.08	66.08
WENSON BEAR CREEK WESTGATE LLC	292211		12/27/17	1	Utilities refund	501-0-0000-2010	66.06	66.06
Electronics Supply Co Inc	292457	017424	12/27/17	1	Inventory blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	66.00	66.00
US Bank	293472		12/27/17	1	STAPLES-OFFICE SUPPLIES	502-3-3515-4001	65.68	65.68
US Bank	293571		12/27/17	1	AMAZON MKTPLACE PMTS-ADMIN-FLASH DRIVES	001-2-2210-4206	65.67	65.67
US Bank	293572		12/27/17	1	AMAZON MKTPLACE PMTS-ADMIN-FLASH DRIVES	001-2-2220-4206	65.66	65.66

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	293294		12/27/17	1	AMAZON MKTPLACE PMTS-UTILITIES ADAPTERS	501-7-7610-4001	65.46	65.46
US Bank	292557		12/27/17	1	THE HOME DEPOT #2211-TOOLS	001-4-4060-4020	65.41	65.41
US Bank	293696		12/27/17	1	STAPLES-TOILET PAPER AND HAND SANITIZER	001-1-1090-4013	64.99	64.99
US Bank	293022		12/27/17	1	STANION WHOLESALE EL-FUSES FOR COMPACTORS MAINTENANCE / SUPPIES	502-3-3515-4032	64.60	64.60
Withers KC Sanitary Supply	292311		12/27/17	1	Janitorial Supplies-Fire/Med-#2	001-2-2220-4040	32.08	64.15
Withers KC Sanitary Supply	292311		12/27/17	1	Janitorial Supplies-Fire/Med-#2	001-2-2210-4040	32.07	64.15
US Bank	293098		12/27/17	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-3-3010-4001	64.03	64.03
US Bank	293649		12/27/17	1	STAPLES-NAME BADGE HOLDERS/CERTIFICATE FRAMES	001-2-2141-4001	63.86	63.86
US Bank	293501		12/27/17	1	DILLONS #0070-PAPER TOWELS PRODUCE WATER	211-4-4170-4031	63.82	63.82
US Bank	293460		12/27/17	1	THE HOME DEPOT #2211-TOOLS FOR WINDSOCK REPAIR	001-3-3030-2536	63.55	63.55
US Bank	293457		12/27/17	1	ORSCHELN LAWRENCE 48-AIR DRYER FOR NEW COMPRESSOR	001-3-3030-2531	62.98	62.98
Bracciano Pest Control	292350		12/27/17	1	November Pest Control	001-2-2110-4209	62.50	62.50
US Bank	292609		12/27/17	1	WESTHEFFER COMPANY INC-NOZZLE FOR SPRAYER	001-3-3000-2532	62.50	62.50
US Bank	293342		12/27/17	1	DILLONS #0068-SNACKS FOR MANAGERS MEETING	001-2-2220-4204	62.26	62.26
US Bank	293143		12/27/17	1	PROPIO LANGUAGE SERVICES-TRANSLATION SERVICES	001-2-2120-2135	62.18	62.18
US Bank	292607		12/27/17	1	HERITAGE TRACTOR LAWRENCE-SMALL ENGINE OIL MIX	001-3-3000-4103	62.00	62.00

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US Bank	293734		12/27/17	1	FASTENAL COMPANY01-MISC SUPPLIES FOR REPAIRS	001-3-3000-4209	62.00	62.00
US Bank	292665		12/27/17	1	INLAND TRUCK PARTS #-BEARING UNIT 430	504-3-3210-4721	61.96	61.96
US Bank	292930		12/27/17	1	YELLO SUB-LUNCH FOR CREW WORKING ON 1101 E 27TH ST	501-7-7610-4209	61.51	61.51
US Bank	293069		12/27/17	1	STAPLES-OFFICE SUPPLIES	211-4-4100-4001	61.51	61.51
O'Reilly Auto Parts	292415		12/27/17	1	parts	504-3-3210-4721	61.29	61.29
US Bank	293511		12/27/17	1	FLUKERFARMS.COM-CRICKETS	211-4-4170-4031	61.04	61.04
US Bank	292690		12/27/17	1	TEN AND JAYHAWKER-PC RETREAT PLANNING MTG - STAFF AND PC MEMBER	001-1-1030-2040	61.00	61.00
US Bank	293124		12/27/17	1	HERITAGE TRACTOR LAWRENCE-TRACTOR PARTS	001-4-4080-2531	60.97	60.97
US Bank	293706		12/27/17	1	EAGLE TRAILER CO. INC-FLAT BAR METAL FOR REPAIRS	001-3-3000-4018	60.60	60.60
US Bank	293648		12/27/17	1	STAPLES-OFFICE SUPPLIES	001-2-2141-4001	60.52	60.52
Sprint	292354		12/27/17	1	L-Site GPS per Invoice #LCI-286319	001-2-2130-2363	60.00	60.00
Midwest Concrete Materials Inc	293764		12/27/17	1	Concrete	505-3-3910-4501	60.00	60.00
US Bank	292643		12/27/17	1	CBI*ACRONIS-SOFTWARE FOR IT USE RETURN	001-1-1070-4004	59.99	59.99
US Bank	293368		12/27/17	1	OFFICE DEPOT #419-ADDITIONAL BINDERS FOR WAKARUSA GUIDE	501-7-7310-4001	59.98	59.98
US Bank	292507		12/27/17	1	IN *SELECT ONE SECURITY A-MONTHLY SECURITY MONITORING	211-4-4198-2325	59.90	59.90
US Bank	292600		12/27/17	1	EAGLE TRAILER CO. INC-JACK FOR YELLOW TRAILER	001-3-3000-2532	59.90	59.90

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US Bank	293400		12/27/17	1	B&H PHOTO 800-606-6969-COMPREHENSIVE CABLES & PRO PROJECTOR WALL ARM	501-7-7220-2531	59.85	59.85
US Bank	292890		12/27/17	1	WESTLAKE HARDWARE-HASPS TO LOCK DOWN DOORS	604-3-3400-4209	59.43	59.43
Blue Jazz Java	293892		12/27/17	1	Break room Supplies for Admin office	211-4-4100-4209	58.89	58.89
US Bank	293388		12/27/17	1	HERITAGE TRACTOR LAWRENCE-STOCK TEETH AND PINS	504-3-3210-4721	58.78	58.78
US Bank	292467		12/27/17	1	IBT INC-CPVC FLANGE	501-7-7310-2531	58.72	58.72
Blue Jazz Java	292374		12/27/17	1	Field Ops Coffee Service	501-7-7220-4001	58.15	58.15
US Bank	293349		12/27/17	1	SOUTHWES 5268785228042-AIRFARE-WASHINGTON DC	001-1-1020-2022	57.99	57.99
US Bank	292815		12/27/17	1	ORSCHELN LAWRENCE 48-WHEELS FOR WORK BACKFLOW	501-7-7610-4026	57.96	57.96
US Bank	293663		12/27/17	1	MCCRAY LUMBER AND MILLWOR-FORM BOARDS FOR MONTEREY WAY	505-3-3910-4014	57.51	57.51
US Bank	292564		12/27/17	1	L2G*DGCO TREASURER-VEHICLE REGISTRATIONS	504-3-3210-4120	57.50	57.50
US Bank	292729		12/27/17	1	CARQUEST 1918-TEE SOCKETS FOR 2608	501-7-7610-4020	57.50	57.50
US Bank	293214		12/27/17	1	STANION WHOLESALE EL-DIMMER LIGHT SWITCH FOR ADMIN OFFICE	501-7-7220-2531	57.50	57.50
US Bank	293512		12/27/17	1	PET WORLD LAWRENCE-EARTHWORMS LIGHTS BEDDING PELLETS HAY	211-4-4170-4031	57.44	57.44
US Bank	293516		12/27/17	1	DILLONS #0070-PRODUCE PRESCHOOL SNACK	211-4-4170-4031	57.40	57.40
Carquest Auto Parts	292263		12/27/17	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	57.32	57.32
US Bank	292701		12/27/17	1	THE HOME DEPOT #2211-ST#4-OPERATING SUPPLIES	001-2-2210-4209	57.21	57.21

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Jay's Uniforms LLC	292362		12/27/17	1	Fire/Med-Uniforms (Joles)	001-2-2210-4242	28.42	56.84
Jay's Uniforms LLC	292362		12/27/17	1	Fire/Med-Uniforms (Joles)	001-2-2220-4242	28.42	56.84
US Bank	292824		12/27/17	1	THE HOME DEPOT #2211-HOLIDAY LIGHT DISPLAY IN SP	001-4-4070-4209	56.58	56.58
US Bank	293612		12/27/17	1	PIZZA HUT 473000047308-PIZZA FOR KNO	211-4-4110-4209	55.95	55.95
US Bank	292528		12/27/17	1	STAPLES-STREET OFFICE & COFFEE SUPPLIES	001-3-3000-4001	55.27	55.27
US Bank	292776		12/27/17	1	GALLS-OFF DUTY HANDCUFF CASE	001-2-2143-4242	55.21	55.21
US Bank	293389		12/27/17	1	COTTINS HARDWARE AND REN-HARDWARE 3515/599	504-3-3210-4721	55.00	55.00
US Bank	293192		12/27/17	1	THE HOME DEPOT #2211-ST#5-EXTRICATION TRAINING SUPPLIES	001-2-2210-4003	54.96	54.96
US Bank	293193		12/27/17	1	THE HOME DEPOT #2211-ST#5-EXTRICATION TRAINING SUPPLIES	001-2-2220-4003	54.95	54.95
US Bank	293431		12/27/17	1	WAL-MART #0484-PRO SHOP CONCESSION SUPPLIES	506-4-4910-4701	54.85	54.85
Moore	293792		12/27/17	1	Travel reim Dec 5-7, 2017 Topeka, KS Kansas Turfgrass Conference	001-4-4050-2023	54.60	54.60
Pearson	293793		12/27/17	1	Travel reim Dec 5-7, 2017 Topeka, KS Kansas Turfgrass Conference	001-4-4040-2023	54.60	54.60
Wright	293794		12/27/17	1	Travel reim Dec 5-7, 2017 Topeka, KS Kansas Turfgrass Conference	001-4-4040-2023	54.60	54.60
Johnston	293795		12/27/17	1	Travel reim Dec 5-7, 2017 Topeka, KS Kansas Turfgrass Conference	001-4-4080-2023	54.60	54.60
Cosgrove	293796		12/27/17	1	Travewl reim Dec 5-7, 2017 Topeka, KS Kansas Turfgrass Conference	001-4-4040-2023	54.60	54.60
Beaton	293798		12/27/17	1	Travel reim Dec 5-7, 2017 Topeka, KS Kansas Turfgrass Conference	001-4-4050-2023	54.60	54.60

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Johnson	293799		12/27/17	1	Travel reim Dec 5-7, 2017 Topeka, KS Kansas Turfgrass Conference	001-4-4050-2023	54.60	54.60
Bowman	293800		12/27/17	1	Travel reim Dec 5-7, 2017 Topeka, KS Kansas Turfgrass Conference	001-4-4040-2023	54.60	54.60
Irey, Leo	293801		12/27/17	1	Travel reim Dec 5-7, 2017 Topeka, KS Kansas Turfgrass Conference	001-4-4040-2023	54.60	54.60
US Bank	293525		12/27/17	1	HY VEE DOT COM-CAKE FOR CN RETIREMENT PARTY	501-1-1069-4001	54.51	54.51
US Bank	293298		12/27/17	1	SHELL OIL 51258260010-FULE FOR TRAINING	001-2-2120-4101	54.47	54.47
Core & Main LP	292456	017861	12/27/17	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	54.42	54.42
NAPA Auto Parts	293870		12/27/17	1	parts	504-3-3210-4721	54.33	54.33
US Bank	292898		12/27/17	1	WESTLAKE HARDWARE-FOGGERS TO CLEAR OUT GARAGE	501-7-7310-2536	53.95	53.95
US Bank	292962		12/27/17	1	BISHOPS-FUEL MIX	001-4-4050-4209	53.60	53.60
US Bank	293037		12/27/17	1	ORSCHELN LAWRENCE 48-JACK & WRENCH FOR UNIT 329	001-3-3000-4020	53.57	53.57
NAPA Auto Parts	292271		12/27/17	1	parts	001-3-3000-2532	53.43	53.43
US Bank	293358		12/27/17	1	MONOPRICE INC.-PATCH PANEL AND SWITCHES	001-2-2150-4206	52.76	52.76
US Bank	293440		12/27/17	1	WAL-MART #0484-SNACK BAR SUPPLIES	506-4-4910-4704	52.27	52.27
US Bank	293513		12/27/17	1	DILLONS #0070-PRODUCE YOGURT PAPER TOWELS EGGS	211-4-4170-4031	52.27	52.27
US Bank	293061		12/27/17	1	WAL-MART #5219-ST#11-VACUUM AND LIGHT BULBS	001-2-2210-4040	52.20	52.20
US Bank	293062		12/27/17	1	WAL-MART #5219-ST#11-VACUUM AND LIGHT BULBS	001-2-2220-4040	52.19	52.19

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US Bank	293084		12/27/17	1	AMAZON MKTPLACE PMTS-CELL PHONE POUCHES	501-7-7220-4001	51.75	51.75
US Bank	293726		12/27/17	1	FASTENAL COMPANY01-MISC NUTS FOR REPAIRS	001-3-3000-2532	51.72	51.72
US Bank	293145		12/27/17	1	SIRCHIE FINGER PRINT LABO-SCANNING ELECT. MICROSCOPY KIT	001-2-2120-4203	51.70	51.70
US Bank	292727		12/27/17	1	AUTOMATIONDIRECT.COM-PARTS FOR LPR CAMERAS	001-2-2150-4203	51.25	51.25
US Bank	293507		12/27/17	1	DILLONS #0070-PRODUCE PRESCHOOL SNACK YOGURT	211-4-4170-4031	51.25	51.25
US Bank	293004		12/27/17	1	PUR-O-ZONE INC-RESTROOM PAPER TOWELS	631-6-6417-4001	51.17	51.17
US Bank	293005		12/27/17	1	PUR-O-ZONE INC-RESTROOM PAPER TOWELS	001-1-1032-4001	51.17	51.17
US Bank	293006		12/27/17	1	PUR-O-ZONE INC-RESTROOM PAPER TOWELS	001-1-1034-4001	51.16	51.16
US Bank	293056		12/27/17	1	IN *MIDLAND FARM STORE-FUEL FOR WASHER	001-4-4050-4209	50.90	50.90
US Bank	292895		12/27/17	1	CHARLES D JONES LAWRENCE-NEW STATS FOR HEATERS	501-7-7310-2536	50.88	50.88
US Bank	293242		12/27/17	1	STAPLES-CB OFFICE SUPPLIES	211-4-4100-4001	50.40	50.40
US Bank	292558		12/27/17	1	THE HOME DEPOT #2211-TOOLS	001-4-4060-4209	50.37	50.37
US Bank	292818		12/27/17	1	KELLY REGISTRATION SYSTE-CERTIFICATION RENEWAL - CRYSTAL MILES	001-4-4070-4008	50.00	50.00
US Bank	292819		12/27/17	1	KELLY REGISTRATION SYSTE-CERTIFICATION RENEWAL - BRAD HOPPE	001-4-4070-4008	50.00	50.00
US Bank	292949		12/27/17	1	BSHIFTER-ADM-STUDENT BLUE CARD/CE RENEWAL FEE-T FAGAN	001-2-2210-2031	50.00	50.00
US Bank	292950		12/27/17	1	BSHIFTER-ADM-STUDENT BLUE CARD/CE RENEWAL FEE-T FAGAN	001-2-2220-2031	50.00	50.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	292960		12/27/17	1	KELLY REGISTRATION SYSTE-CERTIFICATION RENEWAL - DANNY MOORE	001-4-4050-4209	50.00	50.00
US Bank	293127		12/27/17	1	THE IGURUS - LAWRENCE-OPS-IPAD ACCESSORIES	001-2-2210-4206	50.00	50.00
US Bank	293307		12/27/17	1	CNA INSURANCE COMPANIES-NOTARY BOND PREIMUM	001-2-2120-2147	50.00	50.00
US Bank	293322		12/27/17	1	KELLY REGISTRATION SYSTE-CERTIFICATION RENEWAL	001-4-4070-4008	50.00	50.00
US Bank	293372		12/27/17	1	AT&T M316 8223-PHONE CASE	504-3-3210-4033	50.00	50.00
Willey	293828		12/27/17	1	Food for PC Social	001-1-1030-2030	50.00	50.00
US Bank	293128		12/27/17	1	THE IGURUS - LAWRENCE-OPS-IPAD ACCESSORIES	001-2-2220-4206	49.99	49.99
US Bank	293254		12/27/17	1	COTTINS HARDWARE AND REN-FARMLAND SUPPLIES	604-3-3400-4033	49.99	49.99
US Bank	293083		12/27/17	1	OFFICE DEPOT #419-30 PACK FOR SLIM JEWEL CASES & 50 PACK DVDS	505-3-3910-4001	49.98	49.98
Praxair Distribution - KC	293885	017154	12/27/17	1	Blanket PO for misc welding supplies for parks and recreation maintenance crews.	001-4-4050-4018	49.88	49.88
US Bank	293553		12/27/17	1	THE HOME DEPOT #2211-MISCELLANEOUS SUPPLIES	211-4-4198-4209	49.58	49.58
US Bank	292764		12/27/17	1	AMAZON.COM AMZN.COM/BILL-NEW REPLACEMENT OTTER BOXES FOR CITY CELL	501-7-7210-2531	49.53	49.53
US Bank	292961		12/27/17	1	IN *LAWRENCE HOSE AND HYD-HYDRAULIC HOSE REPAIR	001-4-4050-4209	49.45	49.45
US Bank	293090		12/27/17	1	WW GRAINGER-FORKS	501-7-7210-4020	49.45	49.45
US Bank	293659		12/27/17	1	THE HOME DEPOT #2211-LUMBER FOR MAILBOX REPLACEMENT	505-3-3910-4014	49.29	49.29
US Bank	292785		12/27/17	1	LASER LOGIC INC.-TONER FOR WATER QUALITY	501-7-7510-4001	49.00	49.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	292868		12/27/17	1	MENARDS LAWRENCE KS-MISC SUPPLIES	001-4-4040-4209	48.84	48.84
US Bank	292907		12/27/17	1	AMAZON MKTPLACE PMTS-FILTERS VACUUM CLEANERS & JUMPER CABLES	501-7-7310-4013	48.73	48.73
US Bank	293039		12/27/17	1	THE HOME DEPOT #2211-LUMBER FOR FORMING	001-3-3000-4014	48.68	48.68
US Bank	292642		12/27/17	1	CBI*ACRONIS-SOFTWARE FOR IT USE RETURN	001-1-1070-4004	48.36	48.36
US Bank	292978		12/27/17	1	OFFICE DEPOT #419-PRINTER INK CARTRIDGES	001-2-2120-4209	47.99	47.99
US Bank	293634		12/27/17	1	AMAZON MKTPLACE PMTS-PROGRAMM SUPPLIES	211-4-4170-4209	47.96	47.96
US Bank	292870		12/27/17	1	KAM-KANSAS ASSOCIATION OF MAPPERS RENEWAL	501-7-7220-2031	47.50	47.50
US Bank	293014		12/27/17	1	WESTLAKE HARDWARE-SHOP SUPPLIES	502-3-3515-4032	47.49	47.49
US Bank	293714		12/27/17	1	ORSCHELN LAWRENCE 48-SMALL TOOLS FOR RED BARN	001-3-3000-4020	47.44	47.44
US Bank	293277		12/27/17	1	WALKER TOWEL & UNIFORM-MONTHLY FEE FOR MATS AT TRAFFIC OFFICE	001-3-3020-2326	47.40	47.40
US Bank	292677		12/27/17	1	WESTFALL GMC TRUCK PARTS-OIL LEVEL SENSOR	504-3-3210-4721	47.28	47.28
US Bank	292616		12/27/17	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	001-4-4030-4013	47.20	47.20
US Bank	293317		12/27/17	1	HOMEDEPOT.COM-PISTOL TYPE AIR NEEDLE SCALER TOOL	501-7-7220-4020	46.99	46.99
US Bank	293325		12/27/17	1	ORSCHELN LAWRENCE 48-TREE PLANTING TOOLS	001-4-4070-4020	46.98	46.98
PETER & JANET HIERL	292438		12/27/17	1	Utilities refund	501-0-0000-2010	46.96	46.96
US Bank	292626		12/27/17	1	THE HOME DEPOT #2211-SHOP SUPPLY.	503-3-2330-2536	46.90	46.90

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	292717		12/27/17	1	THE WEBSTAURANT STORE-COFFEE DECANTERS FOR LEC BREAKROOM	001-2-2120-4209	46.77	46.77
US Bank	293624		12/27/17	1	JIMMY JOHNS - 485-LUNCH FOR CREW WORKING ON LEAK	501-7-7610-4209	46.75	46.75
US Bank	292867		12/27/17	1	THE HOME DEPOT #2211-MISC SUPPLIES FOR EAGLEBEND	506-4-4920-4209	46.59	46.59
US Bank	292952		12/27/17	1	SQ *PRINTING SOLUTI-OPS-INCIDENT TACTICAL WORKSHEETS	001-2-2220-2120	46.55	46.55
US Bank	293715		12/27/17	1	PRAXAIR 70004-SUPPLIES FOR CUTTING AND GRINDING REPAIRS	001-3-3000-4209	46.28	46.28
US Bank	292505		12/27/17	1	THE HOME DEPOT #2211-CONCRETE FOR CARTBARN	506-4-4920-4209	46.00	46.00
US Bank	292770		12/27/17	1	WWW.NEWEGG.COM-COLD SPARE HAD DRIVES FOR STORAGE ARRAYS	001-2-2150-4203	45.98	45.98
US Bank	292991		12/27/17	1	WESTLAKE HARDWARE-SAFETY SUPPLIES	501-7-7220-4202	45.98	45.98
NAPA Auto Parts	292435		12/27/17	1	parts	504-3-3210-4033	45.85	45.85
US Bank	292740		12/27/17	1	AMAZON MKTPLACE PMTS-CONTROL RELAY CUBES	501-7-7210-2531	45.68	45.68
US Bank	293082		12/27/17	1	RUESCHHOFF LOCKSMITHS SE-KEYS FOR ITC	001-2-2110-2367	45.00	45.00
US Bank	293621		12/27/17	1	CONTINUING ED WEB-LODGING AT KLETC FOR TRAINING	001-2-2143-2030	45.00	45.00
Regency Coffee & Vending	292306		12/27/17	1	Coffee Service-Fire/Med-St#12	001-2-2210-2130	22.49	44.99
Regency Coffee & Vending	292306		12/27/17	1	Coffee Service-Fire/Med-St#12	001-2-2220-2130	22.50	44.99
Regency Coffee & Vending	292308		12/27/17	1	Coffee Service-Fire/Med-#4	001-2-2210-2130	22.49	44.99
Regency Coffee & Vending	292308		12/27/17	1	Coffee Service-Fire/Med-#4	001-2-2220-2130	22.50	44.99

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US Bank	292641		12/27/17	1	CBI*ACRONIS-SOFTWARE FOR IT USE RETURN	001-1-1070-4004	44.99	44.99
US Bank	292902		12/27/17	1	VANDERBILT S NO. 10 INC-EMPLOYEE COLD WATER PPE	501-7-7310-4202	44.99	44.99
US Bank	292903		12/27/17	1	VANDERBILT S NO. 10 INC-REPLACEMENT COLD GEAR FOR BURKHART	501-7-7310-4202	44.99	44.99
US Bank	293323		12/27/17	1	MENARDS LAWRENCE KS-DOWNTOWN HOLIDAY LIGHTS	206-8-4070-4203	44.99	44.99
US Bank	292694		12/27/17	1	WESTLAKE HARDWARE-BATTERIS FOR TIME CLOCKS & T-STATS	001-4-4030-4209	44.97	44.97
US Bank	292597		12/27/17	1	ORSCHELN LAWRENCE 48-SANDER MODIFICATIONS/VALVE	001-3-3000-2532	44.95	44.95
US Bank	293565		12/27/17	1	CHIEF SUPPLY CRM-SIREN MOUNT BRACKET FOR UNIT 102	001-2-2120-4203	44.94	44.94
Lyon	293851		12/27/17	1	Mileage Reimbursement October 23 through December 13, 2017	001-4-4030-2021	44.94	44.94
US Bank	292795		12/27/17	1	THE HOME DEPOT #2211-STEEL PANELS	001-3-3040-4015	44.91	44.91
US Bank	293567		12/27/17	1	CDW DIR #KRD0452-CENTER CONSOLE COVER PLATE FOR UNIT 102	001-2-2120-4203	44.72	44.72
US Bank	293667		12/27/17	1	ORSCHELN LAWRENCE 48-CABLE FOR MIX SHED	001-3-3000-2536	44.70	44.70
US Bank	293262		12/27/17	1	OFFICE DEPOT #419-MISC ITEMS FOR OFFICE	501-7-7610-4001	44.54	44.54
US Bank	293456		12/27/17	1	IN *LAWRENCE HOSE AND HYD-AIR LINES FOR NEW COMPRESSOR	001-3-3030-2531	44.42	44.42
US Bank	292471		12/27/17	1	IBT INC-SS BOLTS/ NUTS	501-7-7610-4020	44.00	44.00
US Bank	293041		12/27/17	1	MENARDS LAWRENCE KS-MISC SHOP SUPPLIES	001-4-4040-4209	43.96	43.96
US Bank	293447		12/27/17	1	PHILLIPS 66 - HETRICK AIR-FUEL FOR SMALL ENGINES	001-3-3030-4103	43.75	43.75

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US Bank	293691		12/27/17	1	PHILLIPS 66 - GARDEN INN-FUEL FOR LLR TRIP	211-4-4140-4101	43.16	43.16
Midway Ford Truck Center KC	292407		12/27/17	1	parts	504-3-3210-4721	43.02	43.02
US Bank	292971		12/27/17	1	FEDEXOFFICE 00001099-FLASH DRIVE / PAPER	001-4-4060-4209	42.99	42.99
US Bank	292514		12/27/17	1	WW GRAINGER-GOODMAN FURNACE IGNITOR	501-7-7220-2531	42.60	42.60
US Bank	293710		12/27/17	1	FASTENAL COMPANY01-TAP AND DRILL BIT FOR REPAIR	001-3-3000-2532	42.57	42.57
US Bank	293315		12/27/17	1	GALLS-EQUIPMENT	001-2-2143-4242	42.50	42.50
US Bank	293406		12/27/17	1	THE HOME DEPOT #2211-DROP CLOTH MICROFIBER 9/16 TRAY SET 6PC	501-7-7220-2531	42.44	42.44
US Bank	293369		12/27/17	1	ORSCHELN LAWRENCE 48-TARP STRAPSPLOY AND PINS	501-7-7310-4020	42.37	42.37
US Bank	293557		12/27/17	1	MENARDS LAWRENCE KS-TOOLS	501-7-7610-4020	42.33	42.33
US Bank	292984		12/27/17	1	WESTLAKE HARDWARE-ST#5-TOOLS & FASTENERS	001-2-2220-2531	42.25	42.25
US Bank	293201		12/27/17	1	AMERICAN NATIONAL STANDAR-ICC DESIGN STANDARD	501-7-7100-2037	42.00	42.00
US Bank	292977		12/27/17	1	OFFICE DEPOT #419-BATTERIES FOR FRONT OFFICE	001-2-2144-4001	41.98	41.98
US Bank	293028		12/27/17	1	MENARDS LAWRENCE KS-SPL TRAILS	001-4-4080-4209	41.98	41.98
US Bank	293700		12/27/17	1	PRINTINGSOLUTIONS-LIBBY AND CAROLS BUSINESS CARDS	001-1-1090-2120	41.60	41.60
US Bank	293029		12/27/17	1	MENARDS LAWRENCE KS-SPL	001-4-4080-4209	41.45	41.45
US Bank	293540		12/27/17	1	IN *MIDLAND FARM STORE-KEROSENE	211-4-4198-4209	41.42	41.42

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US Bank	292534		12/27/17	1	FASTENAL COMPANY01-PAPER SUPPLIES FOR DEPARTMENT	001-3-3000-4055	41.02	41.02
Business Health Center	292319		12/27/17	1	Risk Mgmt	219-1-1054-2621	41.00	41.00
O'Reilly Auto Parts	292229		12/27/17	1	parts	504-3-3210-4721	40.88	40.88
Blue Jazz Java	293890		12/27/17	1	Break room Supplies at the Sports Pavilion	211-4-4195-4209	40.75	40.75
O'Reilly Auto Parts	292419		12/27/17	1	parts	504-3-3210-4721	40.39	40.39
US Bank	292653		12/27/17	1	STAPLES-WIRELESS MOUSE FOR JOE BEELER	001-1-1030-4001	40.37	40.37
US Bank	293218		12/27/17	1	SQ *BEER_SHEBA GOSQ.COM-CAB FROM AIRPORT TO HOTEL	001-2-2143-2030	40.25	40.25
US Bank	293220		12/27/17	1	SQ *MONZOOR CHOUDHURY-CAB FROM HOTEL TO AIRPORT	001-2-2143-2030	40.25	40.25
US Bank	292969		12/27/17	1	KWIK SHOP #0774 Q79-FUEL FOR TRAINING	001-2-2120-4101	40.00	40.00
US Bank	293104		12/27/17	1	ROYAL METAL INDUSTRIE-CLV-HANDRAIL AT 4TH & WALNUT	214-3-3800-4512	40.00	40.00
US Bank	293222		12/27/17	1	PHILLIPS 66 - LAKEVIEW 66-FUEL FOR CITY VEHICLE	211-4-4100-4101	40.00	40.00
US Bank	293577		12/27/17	1	PAYPAL *KANSASCHAPT-ST#3-18 IAAI CONFERENCE REGISTRATION FEES-JL	001-2-2210-2030	40.00	40.00
US Bank	293579		12/27/17	1	PAYPAL *KANSASCHAPT-ST#4-2018 IAAI CONFERENCE REGISTRATION-PSCHNE	001-2-2210-2030	40.00	40.00
US Bank	292990		12/27/17	1	OREILLY AUTO #4347-OPERATIONS TOOLS	501-7-7220-4020	39.99	39.99
US Bank	292713		12/27/17	1	AMAZON MKTPLACE PMTS-IPAD HOLDER FOR DET. THOMAS	001-2-2130-4203	39.98	39.98
US Bank	293381		12/27/17	1	TRACTOR SUPPLY #1411-MATS 3515	504-3-3210-4721	39.98	39.98

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US Bank	292759		12/27/17	1	AMAZON MKTPLACE PMTS-ELECTRONICS PLIER	501-7-7210-2531	39.85	39.85
US Bank	293467		12/27/17	1	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES- SW BUILDING	502-3-3515-2135	39.76	39.76
US Bank	292794		12/27/17	1	THE HOME DEPOT #2211-DRAIN CLEANER AND AUGER	001-3-3040-4022	39.57	39.57
US Bank	292929		12/27/17	1	ANDERSON RENTAL INC-RESTROOM RENTAL REHAB PROJECT: CALIFORNIA ST	501-7-7610-2540	39.50	39.50
US Bank	293063		12/27/17	1	THE HOME DEPOT #2211-IRRIGATION PARTS	506-4-4920-4060	39.36	39.36
US Bank	293748		12/27/17	1	RUESCHHOFF LOCKSMITHS-FIRE ALARM SERVICES	502-3-3515-2135	39.35	39.35
US Bank	293072		12/27/17	1	LASER LOGIC INC.-FAX MACHINE CARTRIDGE	211-4-4100-4209	39.00	39.00
US Bank	293463		12/27/17	1	THE HOME DEPOT #2211-REPAIRS TO EXTENSION CORDS & TURBID METER	501-7-7210-2531	38.86	38.86
US Bank	292941		12/27/17	1	OFFICE DEPOT #419-OFFICE SUPPLIES	501-7-7220-4001	38.84	38.84
US Bank	293257		12/27/17	1	THE HOME DEPOT #2211-CARTBARN	506-4-4920-4209	38.73	38.73
US Bank	293268		12/27/17	1	THE HOME DEPOT #2211-BUILDING SUPPLIES	001-5-5100-2536	38.56	38.56
US Bank	292684		12/27/17	1	MOTION INDUSTRIES KS08-SHOP CONSUMABLES-GASKETS FOR TOOL	504-3-3210-4033	38.46	38.46
US Bank	293076		12/27/17	1	STAPLES-COPY PAPER	211-4-4100-4001	38.41	38.41
US Bank	293662		12/27/17	1	MCCRAY LUMBER AND MILLWOR-FORM LUMBER FOR CATTLEMAN CT.	505-3-3910-4014	38.40	38.40
US Bank	293208		12/27/17	1	REEVES WIEDEMAN CO NO8-SUPPLIES FOR SINK IN THE MENS BATHROOM @ KAW	501-7-7220-2531	38.39	38.39
US Bank	293545		12/27/17	1	MENARDS LAWRENCE KS-ACCENT LEVER	211-4-4198-4015	38.24	38.24

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US Bank	293016		12/27/17	1	WESTLAKE HARDWARE-SUPPLIES FOR MAILBOX REPAIR	502-3-3515-4209	37.99	37.99
US Bank	293024		12/27/17	1	PRAXAIR 70004-WELDING SUPPLIES	502-3-3515-4032	37.98	37.98
US Bank	292608		12/27/17	1	ORSCHELN LAWRENCE 48-HEATER FOR WASH SHED	001-3-3000-4209	37.97	37.97
US Bank	293148		12/27/17	1	RUESCHHOFF LOCKSMITHS-ALARM MONITORING	001-2-2144-2135	37.45	37.45
Business Health Center	292340		12/27/17	1	Risk Mgmt	219-1-1054-2621	37.07	37.07
US Bank	292678		12/27/17	1	WESTFALL GMC TRUCK PARTS-WIRING HARNESS 436	504-3-3210-4721	37.07	37.07
US Bank	293333		12/27/17	1	WESTLAKE HARDWARE-PSD WASTE COLLECTION TOOLS	001-2-2120-4209	36.98	36.98
US Bank	292618		12/27/17	1	STAPLES-MISC OFFICE SUPPLIES	001-1-1020-4001	36.78	36.78
US Bank	293729		12/27/17	1	IBT INC-SEAL MATING RING FOR REPAIR	001-3-3000-2532	36.78	36.78
US Bank	292629		12/27/17	1	THE HOME DEPOT #2211-SHOP SUPPLY.	503-3-2330-2536	36.16	36.16
US Bank	293550		12/27/17	1	MENARDS LAWRENCE KS-SHOP SUPPLIES	211-4-4198-4209	36.09	36.09
US Bank	292513		12/27/17	1	FERGUSON ENTPRS 220-UNIVERSAL FURNACE IGNITOR	501-7-7220-2531	35.99	35.99
US Bank	293151		12/27/17	1	AMAZON MKTPLACE PMTS-REFUND OF COFFEE MACHINE CLEANING TOOLS	001-2-2150-4206	35.87	35.87
Corporate Resource Group	293883		12/27/17	1	Business Cards for Shawn Gross per Invoice #960550	001-2-2110-2120	35.74	35.74
US Bank	293433		12/27/17	1	THE WEBSTAURANT STORE-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4704	35.60	35.60
US Bank	292554		12/27/17	1	STAPLES-OFFICE SUPPLIES	001-1-1030-4001	35.58	35.58

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	293551		12/27/17	1	THE HOME DEPOT #2211-SHOP SUPPLIES	211-4-4198-4209	35.58	35.58
US Bank	292657		12/27/17	1	AMAZON.COM AMZN.COM/BILL-ERGONOMIC KEYBOARDS (3) MPO 20%	001-1-1030-4001	35.40	35.40
US Bank	292888		12/27/17	1	PAPA JOHNS #00969-LUNCH FOR CREW WORKING ON WATER LEAK	501-7-7610-4209	35.00	35.00
Marino	293829		12/27/17	1	Spanish interpreting fees for Altamirano 2017TR5926	001-1-1090-2142	35.00	35.00
Marino	293830		12/27/17	1	Spanish interpreting fees for Garcia 17TF1496 and Gonzalez 17TR6621	001-1-1090-2142	35.00	35.00
Marino	293832		12/27/17	1	Spanish interpreting fees for Cardenas 17TF1489,Marin 2017TF1498, Salazar 1499 and Silvia 17TF1485	001-1-1090-2142	35.00	35.00
US Bank	293408		12/27/17	1	MENARDS LAWRENCE KS-1- 4 FIH ADJUSTABLE TABLE	501-7-7220-4020	34.99	34.99
US Bank	293515		12/27/17	1	PET WORLD LAWRENCE-EARTHWORMS	211-4-4170-4031	34.96	34.96
US Bank	293087		12/27/17	1	STANION WHOLESALE EL-WIRE STRIPPERS FOR SIGNAL	001-3-3000-4020	34.75	34.75
US Bank	293724		12/27/17	1	FASTENAL COMPANY01-BOLTS FOR REPAIR	001-3-3000-2532	34.48	34.48
US Bank	292592		12/27/17	1	THE HOME DEPOT #2211-CONCRETE FOR CARTBARN	506-4-4920-4209	34.40	34.40
US Bank	292487		12/27/17	1	AUTHORIZENET-VERMONT PARKING GARAGE CC FEES	503-2-2320-2135	34.27	34.27
US Bank	293141		12/27/17	1	RUESCHHOFF SECURITY-ALARM MONITORING	001-2-2110-2367	34.24	34.24
US Bank	293149		12/27/17	1	RUESCHHOFF SECURITY-ALARM MONITORING	001-2-2110-2367	34.24	34.24
O'Reilly Auto Parts	292428		12/27/17	1	parts	504-3-3210-4033	34.16	34.16
US Bank	293310		12/27/17	1	DILLONS #0019-SNACKS FOR IN-SERVICE TRAINING	001-2-2143-2040	34.14	34.14

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NAPA Auto Parts	292431		12/27/17	1	parts	504-3-3210-4721	34.01	34.01
US Bank	293202		12/27/17	1	MENARDS LAWRENCE KS-SCREENS - OAC	211-4-4185-4015	33.99	33.99
US Bank	293628		12/27/17	1	MENARDS LAWRENCE KS-EXTRA STRENGTH SCREEN - LOAC	211-4-4185-4015	33.99	33.99
US Bank	292615		12/27/17	1	WESTLAKE HARDWARE-JANITORIAL SUPPLIES	001-4-4030-4013	33.98	33.98
US Bank	293455		12/27/17	1	PRAXAIR 70004-GRINDING WHEELS FOR SHOP	001-3-3030-2531	33.96	33.96
US Bank	292911		12/27/17	1	BIEMERS BBQ LC-THANKSGIVING FOOD FOR OPERATORS ON DUTY	501-7-7310-4209	33.88	33.88
US Bank	292912		12/27/17	1	BIEMERS BBQ LC-THANKSGIVING FOOD FOR OPERATORS ON DUTY	501-7-7220-4209	33.88	33.88
US Bank	292913		12/27/17	1	BIEMERS BBQ LC-THANKSGIVING FOOD FOR OPERATORS ON DUTY	501-7-7210-4209	33.87	33.87
US Bank	293281		12/27/17	1	STAPLES-OFFICE SUPPLIES	001-2-2110-4001	33.66	33.66
US Bank	293079		12/27/17	1	STAPLES-INDEX PLASTIC TABS - ACTIVITY GUIDES	211-4-4100-4001	33.54	33.54
US Bank	293635		12/27/17	1	STAPLES-OFFICE SUPPLIES	211-4-4170-4001	33.46	33.46
US Bank	292992		12/27/17	1	DILLONS #0019-ITEMS FOR HOLIDAY LUNCHEON	501-7-7220-4209	33.31	33.31
US Bank	293434		12/27/17	1	LAWRENCE SIGN UP-PARKING SIGN	506-4-4920-4209	33.00	33.00
US Bank	293239		12/27/17	1	OFFICE DEPOT #419-LABELER FOR FIBER TRAILER	001-3-3025-4203	32.99	32.99
US Bank	292793		12/27/17	1	WESTLAKE HARDWARE-PLUMBING STUFF	001-3-3040-4022	32.98	32.98
US Bank	292874		12/27/17	1	DOMINOS 0001-FOOD FOR LEAK CREW: NAISMITH	501-7-7610-4209	32.97	32.97

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US Bank	292876		12/27/17	1	DOMINOS 6302-LUNCH FOR CREW ON LEAK: CANTERBURY	501-7-7610-4209	32.96	32.96
NAPA Auto Parts	292272		12/27/17	1	parts	001-3-3000-2532	32.69	32.69
US Bank	293113		12/27/17	1	STANION WHOLESALE EL-PHOTOEYE SWITCHES AND BOXES	001-3-3040-4012	32.65	32.65
US Bank	292568		12/27/17	1	THE UPS STORE 5707-PARTS RETURN	504-3-3210-4721	32.56	32.56
US Bank	292786		12/27/17	1	KAM- MEMBERSHIP RENEWAL	001-1-1070-2030	32.50	32.50
US Bank	293718		12/27/17	1	FASTENAL COMPANY01-EAR PLUGS	001-3-3000-4202	32.49	32.49
Jay's Uniforms LLC	292357		12/27/17	1	Fire/Admin-Uniforms (Fagan)	001-2-2210-4242	16.21	32.42
Jay's Uniforms LLC	292357		12/27/17	1	Fire/Admin-Uniforms (Fagan)	001-2-2220-4242	16.21	32.42
US Bank	292687		12/27/17	1	CONRAD FIRE EQUIPMENT-MASTER SWITCH 649	504-3-3210-4721	32.38	32.38
US Bank	293363		12/27/17	1	PHILLIPS 66 - EZ GO 73-FUEL FOR TRAINING	001-2-2120-4101	32.34	32.34
US Bank	293361		12/27/17	1	EXXONMOBIL 47728027-FUEL FOR TRAINING	001-2-2120-4101	32.05	32.05
O'Reilly Auto Parts	292239		12/27/17	1	parts	504-3-3210-4721	31.78	31.78
US Bank	292555		12/27/17	1	DILLONS #0068-FOOD FOR PC ORIENTATION	001-1-1030-4001	31.71	31.71
US Bank	293284		12/27/17	1	MURPHY7484ATWALMART-FUEL FOR TRAINING	001-2-2120-4101	31.50	31.50
US Bank	293595		12/27/17	1	AMAZON.COM AMZN.COM/BILL-BRIEFCASE	001-1-1034-4209	31.40	31.40
US Bank	293210		12/27/17	1	REEVES WIEDEMAN CO NO8-SHOP SUPPLIES	501-7-7220-2531	31.34	31.34

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US Bank	293362		12/27/17	1	LOVE S COUNTRY00002170-FUEL FOR TRAINING	001-2-2120-4101	31.25	31.25
US Bank	293558		12/27/17	1	CHECKERS-OPS-TRUNK OR TREAT HALLOWEEN CANDY	001-2-2210-4003	31.25	31.25
US Bank	293559		12/27/17	1	CHECKERS-OPS-TRUNK OR TREAT HALLOWEEN CANDY	001-2-2220-4003	31.25	31.25
US Bank	292814		12/27/17	1	FASTENAL COMPANY01-CLEAN OUT PARTS & TOOLS	551-7-7920-6041	31.09	31.09
US Bank	293364		12/27/17	1	LOVE S COUNTRY00002113-FUEL FOR TRAINING	001-2-2120-4101	31.00	31.00
US Bank	293365		12/27/17	1	GATOR STOP #3 CITGO-FUEL FOR TRAINING	001-2-2120-4101	31.00	31.00
US Bank	293454		12/27/17	1	THE HOME DEPOT #2211-TOOLS FOR SHOP	001-3-3030-2531	30.91	30.91
US Bank	293542		12/27/17	1	THE HOME DEPOT #2211-MISCELLANEOUS SUPPLIES	211-4-4198-4209	30.78	30.78
US Bank	293312		12/27/17	1	DILLONS #0019-SNACKS FOR IN-SERVICE TRAINING	001-2-2143-2040	30.74	30.74
US Bank	292579		12/27/17	1	RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES	504-3-3210-4001	30.50	30.50
US Bank	292747		12/27/17	1	WW GRAINGER-TOOLBAG TO CARRY WIRELESS ROUTER IN FOR SCADA	501-7-7210-2531	30.34	30.34
US Bank	292835		12/27/17	1	IBT INC-REPLACE DAMAGED LIFTING STRAP	501-7-7310-4020	30.15	30.15
US Bank	293418		12/27/17	1	RUESCHHOFF LOCKSMITHS SE-KEYS FOR CRT/PATROL	001-2-2120-4209	30.00	30.00
US Bank	293266		12/27/17	1	MIDCO-LAWRENCE CUST SVC C-INTERNET FOR BUILDING CONTROLS	001-5-5100-2135	29.98	29.98
US Bank	292775		12/27/17	1	QT 327 03003274-FUEL FOR TRAINING TRIP	001-2-2120-4101	29.91	29.91
US Bank	293221		12/27/17	1	MIDWAY WHOLESALE LAWRENC-WELD GEL PASTE FOR REPAIR	001-3-3000-4209	29.78	29.78

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US Bank	293066		12/27/17	1	WAL-MART #0484-BATTERIES	211-4-4170-4209	29.76	29.76
US Bank	293411		12/27/17	1	MERCHANTS PUB & PLATE-LUNCH MTG W/T. MARKUS/G. BURNS/C. LAWHORN	001-1-1020-2040	29.54	29.54
US Bank	293546		12/27/17	1	THE HOME DEPOT #2211-SHOP SUPPLIES	211-4-4198-4209	29.10	29.10
US Bank	293370		12/27/17	1	ELECTRICALHUB.COM-SHOP CONSUMABLES	504-3-3210-4033	29.04	29.04
US Bank	293296		12/27/17	1	CASEYS GEN STORE 3331-FULE FOR TRAINING	001-2-2120-4101	29.00	29.00
US Bank	293360		12/27/17	1	CONOCO - KANZA TRAVEL PLA-FUEL FOR TRAINING	001-2-2120-4101	29.00	29.00
US Bank	293736		12/27/17	1	ORSCHELN LAWRENCE 48-FLASHLIGHT FOR UNIT 371	505-3-3910-4020	28.99	28.99
US Bank	292638		12/27/17	1	AMAZON MKTPLACE PMTS-M2 HARD DRIVE ADAPTER IT USE	001-1-1070-4203	28.97	28.97
US Bank	293012		12/27/17	1	AMAZON MKTPLACE PMTS-PEAK PERFORMANCE BOOK BY GOVERNING	001-1-1020-2031	28.94	28.94
Stanion Wholesale Electric Co	293914	017641	12/27/17	1	Parks & Recreation - Blanket Purchase Order for misc electrical supplies	001-4-4030-4012	28.82	28.82
US Bank	292566		12/27/17	1	L2G*DGCO TREASURER-VEHICLE REGISTRATION	504-3-3210-4120	28.75	28.75
US Bank	293311		12/27/17	1	EILEENS COLOSSAL COOKIES-SNACKS FOR IN-SERVICE TRAINING	001-2-2143-2040	28.50	28.50
US Bank	293755		12/27/17	1	COTTINS HARDWARE AND REN-ST#1-GREASE BATTERIES GRIDDLE	001-2-2210-4040	28.49	28.49
US Bank	293756		12/27/17	1	COTTINS HARDWARE AND REN-ST#1-GREASE BATTERIES GRIDDLE	001-2-2220-4040	28.48	28.48
US Bank	293510		12/27/17	1	LAWRENCE FEED AND FARM SU-RODENT BLOCKS	211-4-4170-4031	28.47	28.47
O'Reilly Auto Parts	292235		12/27/17	1	parts	504-3-3210-4721	28.35	28.35

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O'Reilly Auto Parts	293860		12/27/17	1	parts	504-3-3210-4721	28.15	28.15
US Bank	293394		12/27/17	1	OFFICE DEPOT #419-POWER CORD	504-3-3210-4001	27.99	27.99
US Bank	293271		12/27/17	1	FASTENAL COMPANY01-WALL ANCHORS	001-5-5100-4015	27.98	27.98
US Bank	293258		12/27/17	1	THE HOME DEPOT #2211-TOOLS	001-4-4030-4020	27.97	27.97
O'Reilly Auto Parts	292423		12/27/17	1	parts	504-3-3210-4721	27.78	27.78
US Bank	293639		12/27/17	1	STAPLES-OFFICE SUPPLIES	211-4-4170-4001	27.63	27.63
US Bank	293585		12/27/17	1	WAL-MART #0484-ADMIN-PROMOTIONAL RECEPTION FOOD	001-2-2210-4209	27.60	27.60
US Bank	293586		12/27/17	1	WAL-MART #0484-ADMIN-PROMOTIONAL RECEPTION FOOD	001-2-2220-4209	27.60	27.60
US Bank	293129		12/27/17	1	DAVID CLARK COMPANY INC-OPS-RADIO ACCESSORIES	001-2-2210-2534	27.54	27.54
US Bank	293583		12/27/17	1	INTL CODE COUNCIL INC-MEMBERSHIP DUES-ENOONEN	001-2-2210-2031	27.50	27.50
US Bank	293584		12/27/17	1	INTL CODE COUNCIL INC-MEMBERSHIP DUES-ENOONEN	001-2-2220-2031	27.50	27.50
US Bank	292968		12/27/17	1	KWIK SHOP #0774 Q79-FUEL FOR TRAINING	001-2-2120-4101	27.34	27.34
US Bank	293449		12/27/17	1	WESTLAKE HARDWARE-AIR LINE FOR NEW COMPRESSOR	001-3-3030-2531	27.30	27.30
Croucher, Rodney R.	293797		12/27/17	1	Travel reim Dec 5-7, 2017 Topeka, KS Kansas Turfgrass Conference	001-4-4080-2023	27.30	27.30
US Bank	292920		12/27/17	1	IN *LAWRENCE HOSE AND HYD-UNIV CPLG 3/4 HOSE THREAD TAPE REDUCER	501-7-7610-4026	27.13	27.13
US Bank	293664		12/27/17	1	THE HOME DEPOT #2211-PAINT FOR HANDRAIL 5TH & WALNUT	214-3-3800-4512	27.09	27.09

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US Bank	293144		12/27/17	1	EXPERIAN EXP PAY CC-CREDIT REPORTS	001-2-2143-2344	27.00	27.00
US Bank	293604		12/27/17	1	WESTLAKE HARDWARE-PICK AXE	501-7-7410-4020	26.99	26.99
US Bank	293314		12/27/17	1	EILEENS COLOSSAL COOKIES-SNACKS FOR IN-SERVICE TRAINING	001-2-2143-2040	26.50	26.50
Laird Noller Automotive	291886		12/27/17	1	parts	504-3-3210-4721	26.45	26.45
US Bank	293207		12/27/17	1	REEVES WIEDEMAN CO NO8-SUPPLIES FOR SINK IN THE MENS BATHROOM @ KAW	501-7-7220-2531	26.44	26.44
US Bank	292831		12/27/17	1	IBT INC-BELTS FOR GAS COMPRESSOR	501-7-7310-2531	26.37	26.37
US Bank	293504		12/27/17	1	PET WORLD LAWRENCE-EARTHWORMS HAY CAT FOOD BULK FOOD	211-4-4170-4031	25.99	25.99
US Bank	292587		12/27/17	1	MENARDS LAWRENCE KS-BAND SAW BLADE	501-7-7210-2531	25.97	25.97
US Bank	293264		12/27/17	1	AMAZON MKTPLACE PMTS-CABLES FOR KVM TO CONNECT TO HDMI MONITORS	001-2-2130-4203	25.96	25.96
US Bank	293568		12/27/17	1	DILLONS FUEL # 9097-FUEL FOR TRAINING	001-2-2120-4101	25.96	25.96
US Bank	293070		12/27/17	1	STAPLES-OFFICE SUPPLIES	211-4-4100-4001	25.91	25.91
US Bank	293159		12/27/17	1	WAL-MART #0484-SUPPLIES FOR FORENSIC VEHICLES	001-2-2130-4209	25.78	25.78
US Bank	292943		12/27/17	1	AMAZON MKTPLACE PMTS-OPS-RADIO ACCESSORIES	001-2-2210-2534	25.74	25.74
US Bank	292825		12/27/17	1	WESTLAKE HARDWARE-HOLIDAY POINSETTIA DISPLAY	001-4-4070-4209	25.65	25.65
US Bank	292884		12/27/17	1	WESTLAKE HARDWARE-TOOLS FOR 2609	501-7-7610-4020	25.63	25.63
US Bank	293495		12/27/17	1	BP#9703687NARCOSSEE ROAD-FUEL FOR RENTAL CAR	001-2-2120-4101	25.63	25.63

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US Bank	292721		12/27/17	1	CABELAS RETAIL 008-SCOPE BASE FOR SNIPER RIFLE	001-2-2120-4207	25.59	25.59
US Bank	293352		12/27/17	1	WESTLAKE HARDWARE-BROOM & HANDLE	001-2-2220-2030	25.58	25.58
US Bank	292904		12/27/17	1	HY VEE 1379-THANKSGIVING FOOD FOR OPERATORS LUNCH	501-7-7220-4209	25.47	25.47
US Bank	292620		12/27/17	1	THE HOME DEPOT #2211-SHOP MATERIAL	503-3-2330-2536	25.46	25.46
US Bank	292905		12/27/17	1	HY VEE 1379-THANKSGIVING FOOD FOR OPERATORS LUNCH	501-7-7210-4209	25.46	25.46
US Bank	292906		12/27/17	1	HY VEE 1379-THANKSGIVING FOOD FOR OPERATORS LUNCH	501-7-7310-4209	25.45	25.45
US Bank	293623		12/27/17	1	USPS PO 1950160584-SHIPPING DEFECTIVE MDS FOR WARRANTY REPAIR	001-2-2144-2324	25.15	25.15
League of Kansas Municipalities	292274		12/27/17	1	Webinar: Tips for Successful Governing Body Transition (Toni Wheeler)	001-1-1080-2031	25.00	25.00
US Bank	292563		12/27/17	1	KANSAS VEHICLE TITLE-TITLE REPRINT	504-3-3210-4120	25.00	25.00
US Bank	292570		12/27/17	1	KANSAS VEHICLE TITLE-TITLE REPREINT	504-3-3210-4120	25.00	25.00
US Bank	293392		12/27/17	1	MOBILE LOCKSMITH-RE KEY LOCK CYLINDERS	504-3-3210-2550	25.00	25.00
US Bank	293420		12/27/17	1	AMERICAN AIR0010266569601-BAGGAGE FEE FOR SMART WATER SUMMIT	501-7-7100-2022	25.00	25.00
US Bank	293421		12/27/17	1	AMERICAN AIR0010267152587-BAGGAGE FEE FOR SMART WATER SUMMIT	501-7-7100-2022	25.00	25.00
League of Kansas Municipalities	293766		12/27/17	1	Webinar: Tips for a Successful Governing Body Transition	001-1-1050-2030	25.00	25.00
US Bank	292589		12/27/17	1	BEST BUY 00008375-CHARGER FOR IPAD	505-3-3910-4209	24.99	24.99
US Bank	293174		12/27/17	1	WESTLAKE HARDWARE-DRAIN CLEANER	501-7-7210-2531	24.99	24.99

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US Bank	293555		12/27/17	1	OFFICE DEPOT #419-USB ADAPTER	501-7-7220-4001	24.99	24.99
US Bank	293593		12/27/17	1	USPS PO 1950160584-POSTAGE	001-2-2144-2324	24.94	24.94
US Bank	292605		12/27/17	1	FLEETWOOD MOWER & RENT-FUEL LINE FOR LEVEE GATE OPENER	001-3-3000-2532	24.87	24.87
NAPA Auto Parts	292432		12/27/17	1	parts	504-3-3210-4721	24.75	24.75
O'Reilly Auto Parts	292232		12/27/17	1	parts	504-3-3210-4721	24.68	24.68
US Bank	293068		12/27/17	1	THE HOME DEPOT #2211-MULCH BATTERIES	211-4-4170-4209	24.59	24.59
US Bank	293687		12/27/17	1	SP * NATURES FOOTPRIN-WORM BIN BEDDING	502-3-3515-4022	24.50	24.50
O'Reilly Auto Parts	292426		12/27/17	1	parts	504-3-3210-4721	24.49	24.49
US Bank	292790		12/27/17	1	HOMEDEPOT.COM-JACKHAMMER BIT	001-3-3040-4020	24.47	24.47
US Bank	293111		12/27/17	1	WESTERN EXTRALITE COMPANY-GROUNDING PARTS AND CONNECTOR	001-3-3040-4012	24.39	24.39
US Bank	293110		12/27/17	1	WESTERN EXTRALITE COMPANY-STRAIN RELIEF AND OUTLET COVERS	001-3-3040-4012	24.33	24.33
US Bank	292985		12/27/17	1	THE HOME DEPOT #2211-ST#5-TOOL MAINTENANCE KIT	001-2-2210-4040	24.29	24.29
US Bank	292986		12/27/17	1	THE HOME DEPOT #2211-ST#5-TOOL MAINTENANCE KIT	001-2-2220-4040	24.29	24.29
US Bank	293439		12/27/17	1	WAL-MART #0484-SNACK BAR SUPPLIES	506-4-4910-4702	24.18	24.18
US Bank	293164		12/27/17	1	COTTINS HARDWARE AND REN-FASTENERS & MAGNETS	001-2-2210-2536	24.06	24.06
US Bank	293165		12/27/17	1	COTTINS HARDWARE AND REN-FASTENERS & MAGNETS	001-2-2220-2536	24.06	24.06

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US Bank	293297		12/27/17	1	QT 310 03003100-FULE FOR TRAINING	001-2-2120-4101	24.00	24.00
US Bank	292621		12/27/17	1	WESTLAKE HARDWARE-SHOP MATERIAL.	503-3-2330-2536	23.99	23.99
US Bank	292957		12/27/17	1	TRACTOR SUPPLY #1411-FUEL FOR WEED EATER & SAW	001-4-4050-4209	23.97	23.97
US Bank	293412		12/27/17	1	MOBILE LOCKSMITH-COMPOST FACILITY GATE LOCK REPLACEMENT	502-3-3515-2378	23.95	23.95
US Bank	293650		12/27/17	1	STAPLES-OFFICE SUPPLIES	001-2-2141-4001	23.93	23.93
O'Reilly Auto Parts	292418		12/27/17	1	parts	504-3-3210-4721	23.79	23.79
US Bank	293280		12/27/17	1	STAPLES-OFFICE SUPPLIES	001-2-2110-4001	23.74	23.74
US Bank	293108		12/27/17	1	STANION WHOLESALE EL-HUB GROUND BAR AND TAPE	001-3-3030-4012	23.60	23.60
US Bank	292946		12/27/17	1	AMAZON MKTPLACE PMTS-OPS-RADIO ACCESSORIES	001-2-2220-2534	23.46	23.46
O'Reilly Auto Parts	292233		12/27/17	1	parts	504-3-3210-4721	23.14	23.14
NAPA Auto Parts	292247		12/27/17	1	parts	504-3-3210-4721	23.03	23.03
Auto Plaza Car Wash, F&L Ent. Inc.	292376		12/27/17	1	Auto Wash-Fire/Med	001-2-2210-2325	11.49	22.99
Auto Plaza Car Wash, F&L Ent. Inc.	292376		12/27/17	1	Auto Wash-Fire/Med	001-2-2220-2325	11.50	22.99
US Bank	293643		12/27/17	1	AMAZON MKTPLACE PMTS-FRAME FOR PEAK PERFORMANCE AWARD	501-7-7100-4001	22.60	22.60
US Bank	293596		12/27/17	1	AMAZON MKTPLACE PMTS-OFFICE SUPPLIES	501-1-1069-4001	22.55	22.55
US Bank	292881		12/27/17	1	RUESCHHOFF LOCKSMITHS SE-OFFICE SUPPLIES	211-4-4195-4001	22.50	22.50

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US Bank	293010		12/27/17	1	KCI AIRPORT-PARKING FOR CONFERENCE TRAVEL	001-1-1020-2022	22.50	22.50
US Bank	293641		12/27/17	1	STAPLES-PENS FOR STAFF	001-1-1080-4001	22.50	22.50
WENSON BEAR CREEK WESTGATE LLC	292213		12/27/17	1	Utilities refund	501-0-0000-2010	21.98	21.98
US Bank	292869		12/27/17	1	THE HOME DEPOT #2211-MARKING WAND FOR CLSC	001-4-4040-4209	21.98	21.98
US Bank	292520		12/27/17	1	PRAXAIR DISTRIBUTION I-CYLINDER RENTAL FOR WELDING GASSES	001-3-3000-4008	21.83	21.83
US Bank	293521		12/27/17	1	OFFICE DEPOT #419-NAME TENTS	501-1-1069-4001	21.80	21.80
Blue Jazz Java	293909		12/27/17	1	misc. coffee supplies	001-1-1020-4001	21.80	21.80
US Bank	293212		12/27/17	1	STANION WHOLESALE EL-LIGHT SWITCH FOR KAW LAB	501-7-7220-2531	21.79	21.79
US Bank	293285		12/27/17	1	AMAZON.COM AMZN.COM/BILL-PAPER TOWELS FOR SPL	211-4-4195-4209	21.66	21.66
US Bank	292516		12/27/17	1	MENARDS LAWRENCE KS-BATTERIES & MINI SCREWDRIVER	501-7-7220-4020	21.64	21.64
US Bank	292590		12/27/17	1	WESTHEFFER COMPANY INC-BRINE TANK ON UNIT 329	001-3-3000-2532	21.45	21.45
US Bank	293669		12/27/17	1	THE HOME DEPOT #2211-SMALL TOOLS FOR CREW/JOB 5TH & WALNUT	505-3-3910-4020	21.44	21.44
MOLITA ANTHONY	292218		12/27/17	1	Utilities refund	501-0-0000-2010	21.36	21.36
US Bank	292598		12/27/17	1	NEENAN COMPANY LAWRENCE-BRINE SYSTEM MODIFICATION/BALL VALVE	001-3-3000-2532	21.25	21.25
US Bank	293089		12/27/17	1	REEVES WIEDEMAN CO NO8-COPPER FITTINGS	501-7-7210-2531	21.25	21.25
US Bank	293071		12/27/17	1	STAPLES-WRISTREST /WALL CLOCK	211-4-4100-4001	21.22	21.22

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	292553		12/27/17	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR LUKE MORTENSEN	001-1-1030-4001	20.80	20.80
US Bank	292617		12/27/17	1	PRINTINGSOLUTIONS-PORTER ARNEILL BUSINESS CARDS	001-1-1025-2122	20.80	20.80
US Bank	292619		12/27/17	1	PRINTINGSOLUTIONS-NATALIE WARD BUSINESS CARDS	001-1-1025-2122	20.80	20.80
US Bank	293046		12/27/17	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR AMY	211-4-4100-4209	20.80	20.80
US Bank	293047		12/27/17	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR MITCH	001-4-4050-4209	20.80	20.80
US Bank	293048		12/27/17	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR BECKY	211-4-4180-4209	20.80	20.80
US Bank	293049		12/27/17	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR LISA	211-4-4180-4209	20.80	20.80
US Bank	293050		12/27/17	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR MARTHA	211-4-4180-4209	20.80	20.80
US Bank	293644		12/27/17	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR KAREN STRICKLAND	501-7-7220-4001	20.80	20.80
US Bank	293745		12/27/17	1	PRINTINGSOLUTIONS-BUSINESS CARDS	502-3-3515-2120	20.80	20.80
US Bank	293355		12/27/17	1	NAPA AUTO PARTS 0000939-SUPPLIES TO FIX GATE AT THE FACILITY	502-3-3515-2378	20.61	20.61
US Bank	293320		12/27/17	1	PRZCHARGE.PREZI.COM-MONTHLY SUBSCRPTION	001-1-1025-2031	20.00	20.00
US Bank	293562		12/27/17	1	BEST BUY 00008375-OPS-IPHONE CASE - LSCHWARTZ	001-2-2210-4040	20.00	20.00
US Bank	293563		12/27/17	1	BEST BUY 00008375-OPS-IPHONE CASE - LSCHWARTZ	001-2-2220-4040	19.99	19.99
US Bank	292997		12/27/17	1	TRACTOR SUPPLY #1411-EQUIPMENT REPAIR	001-4-4040-2531	19.98	19.98
US Bank	293001		12/27/17	1	THE HOME DEPOT #2211-PAINT	001-4-4040-4209	19.98	19.98

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US Bank	293319		12/27/17	1	DILLONS # 0098-PHOENIX AWARDS	216-4-4600-2823	19.96	19.96
US Bank	293684		12/27/17	1	DS SERVICES STANDARD COFF-WATER FOR ANIMAL & PARKING OFFICE	503-1-2314-4001	19.82	19.82
US Bank	293374		12/27/17	1	FASTENAL COMPANY01-SHRINK TUBE	504-3-3210-4033	19.60	19.60
US Bank	293526		12/27/17	1	DILLONS #0068-SUPPLIES FOR CIS DEMO (PO# 017308)	552-7-7812-2141	19.56	19.56
US Bank	292496		12/27/17	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-OCT PR	211-4-4140-4209	19.20	19.20
US Bank	293337		12/27/17	1	MUNCHERS BAKERY-DONUTS FOR UNITED WAY MEETING	001-2-2210-4209	19.00	19.00
US Bank	293338		12/27/17	1	MUNCHERS BAKERY-DONUTS FOR UNITED WAY MEETING	001-2-2220-4209	19.00	19.00
US Bank	292820		12/27/17	1	HOBBY-LOBBY #0026-HOLIDAY WREATHS FOR CITY BUILDINGS	001-4-4070-4209	18.95	18.95
US Bank	293393		12/27/17	1	WESTFALL GMC TRUCK PARTS-TEMP SWITCH UNIT 418	504-3-3210-4721	18.66	18.66
US Bank	293478		12/27/17	1	THE POPCORNER-10/23/17 BERRYS ICE	502-3-3515-4209	18.62	18.62
US Bank	292591		12/27/17	1	REEVES WIEDEMAN CO NO8-REPAIR KIT	001-4-4040-4209	18.55	18.55
US Bank	293697		12/27/17	1	HOLMESCUSTOMPRODUCT-BLACK INK PADS FOR STAMPS	001-1-1090-4001	18.45	18.45
US Bank	293675		12/27/17	1	WAL-MART #0484-SHOWER CURTAIN CAN OPENER	001-2-2210-4040	18.43	18.43
US Bank	293676		12/27/17	1	WAL-MART #0484-SHOWER CURTAIN CAN OPENER	001-2-2220-4040	18.42	18.42
US Bank	293582		12/27/17	1	KANSAS TURNPIKE AUTHORIT-ADMIN-KTAG TOLLS	001-2-2220-2030	18.27	18.27
Laird Noller Automotive	292299		12/27/17	1	parts	504-3-3210-4721	18.25	18.25

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US Bank	293446		12/27/17	1	MCCONNELL MACHINERY CO-PARTS FOR BRUSHHOG	001-3-3030-2531	18.08	18.08
US Bank	292577		12/27/17	1	COTTINS HARDWARE AND REN-DUCT TAPE- ARTS & CRAFTS SHOWS	211-4-4150-4209	17.98	17.98
US Bank	292637		12/27/17	1	AMAZON MKTPLACE PMTS-CABLE FOR PUBLIC WORKS SCANNER	001-3-3010-4206	17.98	17.98
US Bank	293458		12/27/17	1	WESTLAKE HARDWARE-AIR LINE PARTS FOR NEW COMPRESSOR	001-3-3030-4102	17.98	17.98
US Bank	293450		12/27/17	1	WESTLAKE HARDWARE-AIR LINE FOR NEW COMPRESSOR	001-3-3030-2531	17.84	17.84
US Bank	292524		12/27/17	1	RICOH USA INC-TRAFFIC COPIER FEES	001-3-3020-2135	17.73	17.73
US Bank	292601		12/27/17	1	HERITAGE TRACTOR LAWRENCE-THRUST PLATE FOR LEVEE TRIMMER	001-3-3000-2532	17.70	17.70
NAPA Auto Parts	292257		12/27/17	1	parts	504-3-3210-4721	17.66	17.66
US Bank	293465		12/27/17	1	STAPLES-KITCHEN SUPPLIES/OFFICE SUPPLIES	502-3-3515-4001	17.66	17.66
US Bank	292882		12/27/17	1	WAL-MART #5219-OFFICE SUPPLIES	211-4-4195-4001	17.61	17.61
NAPA Auto Parts	291876		12/27/17	1	parts	001-3-3000-2532	17.50	17.50
US Bank	293350		12/27/17	1	LOGMEIN*GOTOMEETING-MONTHLY MEETING/ CITRIX CHARGE	501-7-7220-4004	17.50	17.50
US Bank	292863		12/27/17	1	WESTLAKE HARDWARE-MISC SUPPLIES	001-4-4040-4209	17.46	17.46
US Bank	293318		12/27/17	1	EINSTEIN BROS BAGELS3683-COFFEE CULTURE MEETING	216-4-4600-2823	17.44	17.44
US Bank	293613		12/27/17	1	WAL-MART #5219-GYMNASTICS SUPPLIES	211-4-4110-4209	17.23	17.23
US Bank	293224		12/27/17	1	WESTLAKE HARDWARE-SAND BAGS	211-4-4150-4209	17.16	17.16

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US Bank	293331		12/27/17	1	WAL-MART #5219-ACTING SUPPLIES	211-4-4140-4209	17.09	17.09
US Bank	292623		12/27/17	1	THE HOME DEPOT #2211-HVAC FILTER.	503-3-2330-2536	16.97	16.97
US Bank	293027		12/27/17	1	THE HOME DEPOT #2211-SHOP SUPPLIES	001-4-4080-4209	16.96	16.96
NORTHWINDS LLC	292212		12/27/17	1	Utilities refund	501-0-0000-2010	16.83	16.83
US Bank	292792		12/27/17	1	HOMEDEPOT.COM-JACKHAMMER BIT	001-3-3040-4020	16.67	16.67
NAPA Auto Parts	292244		12/27/17	1	parts	504-3-3210-4721	16.58	16.58
US Bank	292737		12/27/17	1	AMAZON MKTPLACE PMTS-STAPLES FOR STAPLERS IN OFFICE	501-7-7210-4001	16.48	16.48
US Bank	292999		12/27/17	1	WESTLAKE HARDWARE-AIR TOOLS	001-4-4040-4209	16.48	16.48
O'Reilly Auto Parts	293865		12/27/17	1	parts	504-3-3210-4721	16.19	16.19
US Bank	292595		12/27/17	1	WESTLAKE HARDWARE-SHOP SUPPLIES	001-4-4040-4209	15.99	15.99
US Bank	293541		12/27/17	1	WESTLAKE HARDWARE-BATTERIES	211-4-4198-4209	15.98	15.98
US Bank	293506		12/27/17	1	WAL-MART #0484-2 TOTES	211-4-4170-4031	15.92	15.92
US Bank	293002		12/27/17	1	MENARDS LAWRENCE KS-GENERAL SUPPLIES	001-4-4040-4209	15.88	15.88
O'Reilly Auto Parts	293859		12/27/17	1	parts	504-3-3210-4721	15.87	15.87
US Bank	292551		12/27/17	1	DILLONS # 0098-WATER & SODA FOR MEETING	001-1-1030-4001	15.48	15.48
O'Reilly Auto Parts	292237		12/27/17	1	parts	504-3-3210-4721	15.46	15.46

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US Bank	293538		12/27/17	1	HY VEE 1379-SUPPLIES FOR CIS DEMO (PO# 017308)	552-7-7812-2141	15.43	15.43
US Bank	292622		12/27/17	1	MENARDS LAWRENCE KS-SHOP SUPPLY.	503-3-2330-2536	15.16	15.16
US Bank	292901		12/27/17	1	DILLONS #0068-BREAK ROOM SUPPLIES	501-7-7310-4209	15.16	15.16
US Bank	292510		12/27/17	1	WAL-MART #0484-POOL SUPPLIES	211-4-4180-4209	15.00	15.00
US Bank	293279		12/27/17	1	STAPLES-OFFICE SUPPLIES	001-2-2110-4001	15.00	15.00
US Bank	293282		12/27/17	1	STAPLES-OFFICE SUPPLIES	001-2-2110-4001	15.00	15.00
US Bank	293599		12/27/17	1	MAILCHIMP *MONTHLY-MONTHLY SUB	001-1-1025-4004	15.00	15.00
US Bank	292772		12/27/17	1	ZOOM.US-VIDEO CONFERENCE APPLICATION FOR TF14	001-2-2130-2363	14.99	14.99
US Bank	292899		12/27/17	1	MENARDS LAWRENCE KS-HASP FOR DOOR	604-3-3400-4209	14.99	14.99
US Bank	292922		12/27/17	1	WESTLAKE HARDWARE-SPRAYER FOR 2607	501-7-7610-4020	14.99	14.99
US Bank	292866		12/27/17	1	WESTLAKE HARDWARE-MISC SUPPLIES FOR HOLCOM PUMP HOUSE	001-4-4040-4209	14.96	14.96
NAPA Auto Parts	292433		12/27/17	1	parts	504-3-3210-4033	14.95	14.95
US Bank	292954		12/27/17	1	REEVES WIEDEMAN CO NO8-PLUMBING - HOLCOM	001-4-4030-4060	14.95	14.95
US Bank	293514		12/27/17	1	ORSCHELN LAWRENCE 48-BANDAGES	211-4-4170-4031	14.94	14.94
US Bank	293747		12/27/17	1	MENARDS LAWRENCE KS-PAINT BUCKET STRAINERS	502-3-3515-4232	14.90	14.90
US Bank	293535		12/27/17	1	DILLONS #0068-SUPPLIES FOR CIS DEMO (PO# 017308)	552-7-7812-2141	14.54	14.54

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US Bank	292704		12/27/17	1	COTTINS HARDWARE AND REN-ST#1-CLEANING SUPPLIES	001-2-2210-4040	14.48	14.48
US Bank	292787		12/27/17	1	WESTLAKE HARDWARE-TOOLS PAPER TOWELS	001-3-3040-4020	14.48	14.48
US Bank	292705		12/27/17	1	COTTINS HARDWARE AND REN-ST#1-CLEANING SUPPLIES	001-2-2220-4040	14.47	14.47
US Bank	292644		12/27/17	1	AMAZON.COM AMZN.COM/BILL-HDMI TO DVI CABLE FOR FIREMED	001-2-2210-4206	14.41	14.41
US Bank	292645		12/27/17	1	AMAZON.COM AMZN.COM/BILL-HDMI TO DVI CABLE FOR FIREMED	001-2-2220-4206	14.41	14.41
W LC	292215		12/27/17	1	Utilities refund	501-0-0000-2010	14.13	14.13
NAPA Auto Parts	293868		12/27/17	1	parts	504-3-3210-4721	14.11	14.11
US Bank	292983		12/27/17	1	WESTLAKE HARDWARE-ST#5-TOOLS & FASTENERS	001-2-2210-2531	14.09	14.09
US Bank	293376		12/27/17	1	CENTRAL POWER SYSTEMS-PIGTAIL UNIT 452	504-3-3210-4721	14.09	14.09
US Bank	293379		12/27/17	1	DC TOOL & SUPPLY-TERRY CRON TOOL ALLOWANCE	504-3-3210-4020	14.00	14.00
US Bank	292691		12/27/17	1	WESTLAKE HARDWARE-RAT/MOUSE KILLER	211-4-4190-4209	13.99	13.99
US Bank	293610		12/27/17	1	OFFICE DEPOT #419-VELCO FOR GYMNASTICS	211-4-4110-4209	13.99	13.99
US Bank	292894		12/27/17	1	WESTLAKE HARDWARE-BOX FOR POWER FOR PROJECT	501-7-7310-2536	13.98	13.98
US Bank	292511		12/27/17	1	HOBBY-LOBBY #0026-PROGRAM SUPPLIES	211-4-4180-4209	13.97	13.97
US Bank	292779		12/27/17	1	MENARDS LAWRENCE KS-OFFICE SUPPLIES	211-4-4100-4001	13.84	13.84
O'Reilly Auto Parts	292231		12/27/17	1	parts	504-3-3210-4721	13.72	13.72

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O'Reilly Auto Parts	293864		12/27/17	1	parts	504-3-3210-4721	13.72	13.72
US Bank	293498		12/27/17	1	CAR RENTAL TOLLS-TOLLS	001-2-2130-2023	13.67	13.67
Carquest Auto Parts	292264		12/27/17	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	13.62	13.62
US Bank	293575		12/27/17	1	AMAZON MKTPLACE PMTS-OPER-ACCOUNTABILITY IDS ON APPARATUS	001-2-2210-2325	13.49	13.49
US Bank	292498		12/27/17	1	WESTLAKE HARDWARE-TRUCK SUPPLIES	001-3-3020-4209	13.48	13.48
US Bank	293576		12/27/17	1	AMAZON MKTPLACE PMTS-OPER-ACCOUNTABILITY IDS ON APPARATUS	001-2-2220-2325	13.48	13.48
US Bank	292493		12/27/17	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-OCT ST	001-3-3000-2022	13.24	13.24
US Bank	292811		12/27/17	1	OREILLY AUTO #0140-BITS TO REMOVE PLUGS FROM BACKFLOWS	501-7-7610-4020	12.99	12.99
US Bank	292712		12/27/17	1	AMAZON MKTPLACE PMTS-APPLE PENCIL FOR CRIME SCENE PERSONNEL	001-2-2130-4203	12.98	12.98
US Bank	293026		12/27/17	1	GFI*SOFTWARE-SECURE FAX LINE PER JWILLIAMS	001-3-3010-2135	12.75	12.75
US Bank	293477		12/27/17	1	THE POPCORNER-10/23/17 BERRYS ICE	211-4-4100-4209	12.74	12.74
US Bank	293203		12/27/17	1	MIDWEST VACUUMS-BAG GASKET	211-4-4185-4013	12.61	12.61
US Bank	292702		12/27/17	1	ALL HANDS FIRE EQUIPME-ST#4 HYDRANT TOOL BAG	001-2-2210-4203	12.60	12.60
US Bank	292979		12/27/17	1	WESTLAKE HARDWARE-ST#5-EQUIPMENT HANGERS	001-2-2210-2325	12.49	12.49
US Bank	292980		12/27/17	1	WESTLAKE HARDWARE-ST#5-EQUIPMENT HANGERS	001-2-2220-2325	12.48	12.48
Western Extralite Co	293887	017819	12/27/17	1	Parks & Recreation blanket PO for misc supplies	001-4-4030-4030	12.46	12.46

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US Bank	292838		12/27/17	1	WESTLAKE HARDWARE-NEW HOSE BIB FOR SLUDGE CONTROL BLDG	501-7-7310-2536	11.99	11.99
US Bank	293640		12/27/17	1	HOBBY-LOBBY #0026-PROGRAM SUPPLIES	211-4-4170-4209	11.99	11.99
US Bank	293162		12/27/17	1	BATTERIES PLUS 986-BULBS FOR FORENSIC VEHICLE	001-2-2130-4203	11.98	11.98
US Bank	293451		12/27/17	1	THE HOME DEPOT #2211-PARTS FOR STORING TOOLS ON WALL	001-3-3030-2531	11.90	11.90
O'Reilly Auto Parts	293861		12/27/17	1	parts	504-3-3210-4721	11.74	11.74
US Bank	292817		12/27/17	1	NAPA AUTO PARTS 0000939-PIN FOR TRUCKS	501-7-7410-2532	11.64	11.64
US Bank	292975		12/27/17	1	WAL-MART #0484-MISC SUPPLIES	211-4-4100-4209	11.64	11.64
US Bank	293739		12/27/17	1	AMAZON MKTPLACE PMTS-IPAD-CASE - CHIEF FAGAN	001-2-2210-4206	11.64	11.64
US Bank	293740		12/27/17	1	AMAZON MKTPLACE PMTS-IPAD-CASE - CHIEF FAGAN	001-2-2220-4206	11.64	11.64
US Bank	293741		12/27/17	1	AMAZON MKTPLACE PMTS-IPAD CASE - CHIEF SCHWARTZ	001-2-2210-4206	11.64	11.64
US Bank	293742		12/27/17	1	AMAZON MKTPLACE PMTS-IPAD CASE - CHIEF SCHWARTZ	001-2-2220-4206	11.64	11.64
Stanion Wholesale Electric Co	293915	017641	12/27/17	1	Parks & Recreation - Blanket Purchase Order for misc electrical supplies	001-4-4030-4012	11.62	11.62
US Bank	292891		12/27/17	1	CHARLES D JONES LAWRENCE-PARTS TO REPAIR LAB RTU	501-7-7210-2536	11.49	11.49
US Bank	293619		12/27/17	1	UPS*1ZM25T3H0300004013-SHIPPING DEFECTIVE MDS FOR WARRANTY REPAIR	001-2-2144-2324	11.34	11.34
US Bank	292495		12/27/17	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-OCT UT	501-7-7100-2022	11.20	11.20
US Bank	292837		12/27/17	1	KENNEDY GLASS-REPLACE THE SCREEN MESH IN WINDOW	501-7-7310-2536	11.20	11.20

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OrthoKansas LLC	293902		12/27/17	1	Risk Mgmt	219-1-1054-2621	11.20	11.20
OrthoKansas LLC	293903		12/27/17	1	Risk Mgmt	219-1-1054-2621	11.20	11.20
OrthoKansas LLC	293906		12/27/17	1	Risk Mgmt	219-1-1054-2621	11.20	11.20
US Bank	292955		12/27/17	1	MENARDS LAWRENCE KS-SHEET ROCK WORK	001-4-4030-4209	11.18	11.18
US Bank	293666		12/27/17	1	WESTLAKE HARDWARE-SADLES FOR MIX SHED	001-3-3000-2536	11.14	11.14
US Bank	293636		12/27/17	1	DILLONS # 0098-PROGRAMM SUPPLIES	211-4-4170-4209	11.07	11.07
US Bank	292488		12/27/17	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-OCT EN	001-3-3010-4203	11.00	11.00
US Bank	293300		12/27/17	1	THE HOME DEPOT #2211-RANGE SUPPLIES	001-2-2120-4203	11.00	11.00
US Bank	293549		12/27/17	1	WESTLAKE HARDWARE-DRY-ERASE MARKERS	211-4-4198-4209	10.98	10.98
US Bank	292545		12/27/17	1	WESTLAKE HARDWARE-INSULLATION FOR FIBER	001-3-3025-4203	10.97	10.97
US Bank	292625		12/27/17	1	WESTLAKE HARDWARE-FOR EQUIPMENT.	503-3-2330-2536	10.97	10.97
US Bank	292696		12/27/17	1	COTTINS HARDWARE AND REN-ADAPTERS - CHRISTMAS LIGHTS	001-4-4030-4209	10.96	10.96
O'Reilly Auto Parts	292234		12/27/17	1	parts	504-3-3210-4721	10.88	10.88
US Bank	293533		12/27/17	1	DILLONS #0068-BREAK ROOM SUPPLIES	501-1-1069-4001	10.86	10.86
US Bank	292531		12/27/17	1	FASTENAL COMPANY01-PAPER PRODUCTS FOR OFFICE BLDG	001-3-3000-4055	10.84	10.84
US Bank	292483		12/27/17	1	MIDWAY WHOLESALE LAWRENC-SEALER	001-4-4050-4209	10.80	10.80

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US Bank	292588		12/27/17	1	WESTLAKE HARDWARE-SUPPLIES FOR VIDEO INSPECTION VAN	505-3-3910-4209	10.58	10.58
NAPA Auto Parts	293869		12/27/17	1	parts	504-3-3210-4721	10.57	10.57
NAPA Auto Parts	292251		12/27/17	1	parts	504-3-3210-4721	10.31	10.31
US Bank	293688		12/27/17	1	MCCRAY LUMBER AND MILLWOR-LUMBER FOR CONCRETE CURB FORM @ 410 HOMESTEAD	501-7-7610-2542	10.25	10.25
US Bank	292806		12/27/17	1	THE HOME DEPOT #2211-MATERIALS FOR FM5 REMODEL	001-2-2220-2536	10.22	10.22
US Bank	292807		12/27/17	1	THE HOME DEPOT #2211-MATERIALS FOR FM5 REMODEL	001-2-2210-2536	10.22	10.22
US Bank	293523		12/27/17	1	PARTY AMERICA LAWRENCE-SUPPLIES FOR CN RETIREMENT PARTY	501-1-1069-4001	10.11	10.11
US Bank	293140		12/27/17	1	EILEENS COLOSSAL COOKIES-COOKIES FOR ADVANCED SCHEDULING TRAINING	001-2-2143-2040	10.09	10.09
US Bank	293186		12/27/17	1	HY VEE 1377-ALL STATIONS-BOTTLED WATER	001-2-2210-4204	10.09	10.09
US Bank	292865		12/27/17	1	THE HOME DEPOT #2211-FOAM INSULATION FOR HOLCOM	001-4-4040-4209	10.02	10.02
US Bank	292633		12/27/17	1	DILLONS #0070-LLR TRAVEL CLUB	211-4-4140-2325	10.00	10.00
US Bank	292821		12/27/17	1	PAYPAL *KCNPI-PARTICIPANT IN TRAINING - JUSTIN UKENA	001-4-4070-2030	10.00	10.00
US Bank	293120		12/27/17	1	STANION WHOLESALE EL-FREIGHT	001-3-3040-4012	10.00	10.00
US Bank	293065		12/27/17	1	AMAZON MKTPLACE PMTS-PROGRAM SUPPLIES	211-4-4170-4209	9.95	9.95
US Bank	292627		12/27/17	1	THE HOME DEPOT #2211-EQUIPMENT SUPPLY.	503-3-2330-2536	9.94	9.94
US Bank	293625		12/27/17	1	THE HOME DEPOT #2211-SECURITY CAMERA SIGNS	501-7-7310-4202	9.92	9.92

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US Bank	292735		12/27/17	1	THE UPS STORE 5941-SHIPPING FEES - SCBA WARRANTY PARTS & MONITOR	001-2-2210-2421	9.85	9.85
US Bank	292736		12/27/17	1	THE UPS STORE 5941-SHIPPING FEES - SCBA WARRANTY PARTS & MONITOR	001-2-2220-2421	9.84	9.84
O'Reilly Auto Parts	292228		12/27/17	1	parts	504-3-3210-4721	9.82	9.82
US Bank	293693		12/27/17	1	AMAZON MKTPLACE PMTS-MISCELLANEOUS SUPPLIES	001-2-2210-4209	9.80	9.80
W LC	292216		12/27/17	1	Utilities refund	501-0-0000-2010	9.75	9.75
US Bank	293185		12/27/17	1	WESTLAKE HARDWARE-CABLE TIES FOR ROW SIGNS	210-1-1014-4001	9.59	9.59
US Bank	293522		12/27/17	1	DILLONS #0070-PAPER PRODUCTS FOR CN RETIREMENT PARTY	501-1-1069-4001	9.55	9.55
US Bank	293473		12/27/17	1	STAPLES-OFFICE SUPPLIES- CLOCK	502-3-3515-4001	9.49	9.49
O'Reilly Auto Parts	293863		12/27/17	1	parts	504-3-3210-4721	9.47	9.47
US Bank	292571		12/27/17	1	THE UPS STORE 5707-PARTS RETURN	504-3-3210-4721	9.28	9.28
US Bank	293031		12/27/17	1	WESTLAKE HARDWARE-DEERFIELD PARK	001-4-4080-4209	9.00	9.00
US Bank	292562		12/27/17	1	AMAZON MKTPLACE PMTS-MISC SUPPLIES	001-4-4040-4209	8.99	8.99
US Bank	293055		12/27/17	1	COTTINS HARDWARE AND REN-BATTERIES FOR IRRIGATION	001-4-4050-4209	8.99	8.99
US Bank	293003		12/27/17	1	THE HOME DEPOT #2211-EQUIPMENT REPAIR	001-4-4040-2531	8.97	8.97
NAPA Auto Parts	292262		12/27/17	1	parts	504-3-3210-4721	8.96	8.96
US Bank	293677		12/27/17	1	THE HOME DEPOT #2211-CLR CLEANER AND KWIK SEAL CAUL FOR RESTROOM	001-2-2210-4040	8.91	8.91

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US Bank	293573		12/27/17	1	AMAZONPRIME MEMBERSHIP-ADMIN-AMAZON PRIME MEMBERSHIP FEE	001-2-2210-4001	8.90	8.90
US Bank	293678		12/27/17	1	THE HOME DEPOT #2211-CLR CLEANER AND KWIK SEAL CAUL FOR RESTROOM	001-2-2220-4040	8.90	8.90
US Bank	292808		12/27/17	1	WAL-MART #5219-PARTY SUPPLIES	211-4-4180-4209	8.86	8.86
US Bank	293552		12/27/17	1	WESTLAKE HARDWARE-FASTENERS	211-4-4198-4015	8.81	8.81
NAPA Auto Parts	292249		12/27/17	1	parts	504-3-3210-4721	8.78	8.78
US Bank	293603		12/27/17	1	WESTLAKE HARDWARE-HACKSAW & HACKSAW BLADE REPLACEMENTS	501-7-7410-4020	8.78	8.78
US Bank	293530		12/27/17	1	SPROUTS FARMERS MAR-SUPPLIES FOR CIS DEMO (PO# 017308)	552-7-7812-2141	8.72	8.72
US Bank	292613		12/27/17	1	COTTINS HARDWARE AND REN-JANITORIAL SUPPLY	001-4-4030-4209	8.57	8.57
US Bank	292650		12/27/17	1	STAPLES-OFFICE SUPPLIES	001-1-1030-4001	8.54	8.54
US Bank	293539		12/27/17	1	HY VEE 1379-BREAK ROOM SUPPLIES	501-1-1069-4001	8.50	8.50
US Bank	292864		12/27/17	1	WESTLAKE HARDWARE-STRIPING PAINT FOR SPEEDBUMP	001-4-4040-4209	8.49	8.49
US Bank	293136		12/27/17	1	EL CENTENARIOS LLC-FOOD	001-1-1070-2023	8.39	8.39
US Bank	292753		12/27/17	1	AMAZON MKTPLACE PMTS-SAMSUNG PHONE CHARGERS TO PUT IN SCADA BAGS	501-7-7210-2531	8.28	8.28
US Bank	293345		12/27/17	1	THE HOME DEPOT #2211-MATERIAL FOR TEST CYCLINDERS	001-3-3010-4203	8.25	8.25
US Bank	293505		12/27/17	1	CHECKERS-SPROUTS LETTUCE	211-4-4170-4031	8.18	8.18
US Bank	293502		12/27/17	1	ORSCHELN LAWRENCE 48-CAT FOOD BEDDING	211-4-4170-4031	8.03	8.03

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US Bank	293030		12/27/17	1	WESTLAKE HARDWARE-STRAW BALES - SPL	001-4-4080-4201	7.99	7.99
US Bank	293166		12/27/17	1	COTTINS HARDWARE AND REN-TILEX	001-2-2210-4040	7.99	7.99
US Bank	293167		12/27/17	1	COTTINS HARDWARE AND REN-TILEX	001-2-2220-4040	7.99	7.99
US Bank	293321		12/27/17	1	COTTINS HARDWARE AND REN-HOLIDAY LIGHTS - DOWNTOWN	206-8-4070-4203	7.99	7.99
US Bank	293694		12/27/17	1	AMAZON MKTPLACE PMTS-MISCELLANEOUS SUPPLIES	001-2-2210-4209	7.99	7.99
US Bank	293500		12/27/17	1	PET WORLD LAWRENCE-EARTHWORMS	211-4-4170-4031	7.98	7.98
US Bank	293235		12/27/17	1	HY VEE 1379-2 CASES OF WATER	001-2-2220-4204	7.96	7.96
O'Reilly Auto Parts	293858		12/27/17	1	parts	504-3-3210-4721	7.83	7.83
US Bank	293302		12/27/17	1	WESTLAKE HARDWARE-ST#4-ACCESSORIES FOR MOUNTING RESCUE EQUIPMEN	001-2-2220-4203	7.46	7.46
US Bank	293479		12/27/17	1	THE POPCORNER-10/23/17 BERRYS ICE	001-3-3000-4209	7.35	7.35
US Bank	293606		12/27/17	1	WESTLAKE HARDWARE-BULK FASTNERS	501-7-7410-4020	7.29	7.29
US Bank	293441		12/27/17	1	WESTLAKE HARDWARE-PARTS FOR 20TH ST	501-7-7610-2540	6.99	6.99
US Bank	293445		12/27/17	1	WESTLAKE HARDWARE-GLASS FOR TERMINAL	001-3-3030-2536	6.99	6.99
US Bank	293692		12/27/17	1	AMAZON MKTPLACE PMTS-MISCELLANEOUS SUPPLIES	001-2-2210-4209	6.99	6.99
US Bank	293695		12/27/17	1	AMAZON MKTPLACE PMTS-MISCELLANEOUS SUPPLIES	001-2-2210-4209	6.97	6.97
US Bank	293600		12/27/17	1	PAYPAL *CHUNGQUO-CARD USED IN ERROR	621-1-1085-2030	6.95	6.95

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US Bank	293313		12/27/17	1	THE UPS STORE 5941-MAIL DOCUMENTS TO KLETC	001-2-2144-2324	6.90	6.90
WENSON BEAR CREEK WESTGATE LLC	292217		12/27/17	1	Utilities refund	501-0-0000-2010	6.77	6.77
O'Reilly Auto Parts	292412		12/27/17	1	parts	504-3-3210-4721	6.59	6.59
O'Reilly Auto Parts	292421		12/27/17	1	parts	504-3-3210-4721	6.59	6.59
US Bank	293529		12/27/17	1	ALDI 46086-SUPPLIES FOR CIS DEMO (PO# 017308)	552-7-7812-2141	6.51	6.51
US Bank	293188		12/27/17	1	MENARDS LAWRENCE KS-ST#5-REPLACEMENT SHOWER HEAD	001-2-2210-2536	6.50	6.50
US Bank	292995		12/27/17	1	TRACTOR SUPPLY #1411-EQUIPMENT REPAIRS	001-4-4040-2531	6.49	6.49
US Bank	293189		12/27/17	1	MENARDS LAWRENCE KS-ST#5-REPLACEMENT SHOWER HEAD	001-2-2220-2536	6.49	6.49
US Bank	293751		12/27/17	1	COTTINS HARDWARE AND REN-ST#1-QUICK CONNECTS	001-2-2210-4040	6.49	6.49
US Bank	293752		12/27/17	1	COTTINS HARDWARE AND REN-ST#1-QUICK CONNECTS	001-2-2220-4040	6.49	6.49
US Bank	293130		12/27/17	1	DAVID CLARK COMPANY INC-OPS-RADIO ACCESSORIES	001-2-2220-2534	6.46	6.46
US Bank	293351		12/27/17	1	WESTLAKE HARDWARE-BROOM & HANDLE	001-2-2210-2030	6.40	6.40
Federal Express Corp	293822		12/27/17	1	Shipping charges - Lubecker v. City	001-1-1080-2147	6.37	6.37
US Bank	292994		12/27/17	1	AUTOZONE #1627-EQUIPMENT REPAIRS	001-4-4040-2531	6.29	6.29
NAPA Auto Parts	292270		12/27/17	1	parts	001-3-3000-2532	6.18	6.18
US Bank	292944		12/27/17	1	AMAZON MKTPLACE PMTS-OPS-RADIO ACCESSORIES	001-2-2220-2534	6.04	6.04

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US Bank	293328		12/27/17	1	DOLLAR GENERAL #17306-BUS STOOL	211-4-4140-4209	6.00	6.00
US Bank	293493		12/27/17	1	CITY OF ORLANDO PKG BCG-PARKING	001-2-2130-2023	6.00	6.00
US Bank	292695		12/27/17	1	WESTLAKE HARDWARE-CABLE TIES FOR CHRISTMAS LIGHTS	001-4-4030-4209	5.98	5.98
US Bank	293191		12/27/17	1	MENARDS LAWRENCE KS-ST#5-FUSES & PLIERS	001-2-2220-2531	5.98	5.98
US Bank	292998		12/27/17	1	MENARDS LAWRENCE KS-GENERAL SUPPLIES	001-4-4040-4209	5.88	5.88
O'Reilly Auto Parts	292427		12/27/17	1	parts	504-3-3210-4721	5.80	5.80
US Bank	293524		12/27/17	1	HY VEE 1379-SUPPLIES FOR CN RETIREMENT PARTY	501-1-1069-4001	5.75	5.75
US Bank	293125		12/27/17	1	COTTINS HARDWARE AND REN-KEY FOR ELECTRICAL BOXES	001-4-4080-4209	5.51	5.51
O'Reilly Auto Parts	292230		12/27/17	1	parts	504-3-3210-4721	5.49	5.49
US Bank	293168		12/27/17	1	COTTINS HARDWARE AND REN-50:1 FUEL/OIL	001-2-2210-4103	5.49	5.49
US Bank	293169		12/27/17	1	COTTINS HARDWARE AND REN-50:1 FUEL/OIL	001-2-2220-4103	5.49	5.49
US Bank	292956		12/27/17	1	COTTINS HARDWARE AND REN-PIPE COMPOUND / HEAT PROOF GREASE	001-4-4050-4209	5.48	5.48
US Bank	293601		12/27/17	1	PAYPAL *ICJENTERPRI-CARD USED IN ERROR	621-1-1085-2030	5.46	5.46
US Bank	293592		12/27/17	1	USPS PO 1950170583-POSTAGE	001-2-2144-2324	5.45	5.45
US Bank	292549		12/27/17	1	FASTENAL COMPANY01-LIAC	211-4-4185-4015	5.07	5.07
US Bank	292494		12/27/17	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-OCT WR	502-3-3530-2022	5.04	5.04

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US Bank	293637		12/27/17	1	DILLONS #0070-PROGRAM SUPPLIES	211-4-4170-4209	5.00	5.00
US Bank	292486		12/27/17	1	EAGLE TRAILER CO. INC-GREASE CAP - WHEEL BEARING COVER	001-4-4050-4209	4.90	4.90
US Bank	292887		12/27/17	1	COTTINS HARDWARE AND REN-PULL ROPE FOR HOT SAW	501-7-7610-2531	4.90	4.90
US Bank	293480		12/27/17	1	THE POPCORNER-10/23/17 BERRYS ICE	501-7-7310-4209	4.90	4.90
Stanion Wholesale Electric Co	293913	017641	12/27/17	1	Parks & Recreation - Blanket Purchase Order for misc electrical supplies	001-4-4030-4012	4.76	4.76
US Bank	292576		12/27/17	1	USPS PO 1950160584-TRIBAL LETTERS ER CONSULTATION	631-6-6617-4203	4.60	4.60
US Bank	293581		12/27/17	1	KANSAS TURNPIKE AUTHORIT-ADMIN-KTAG TOLLS	001-2-2210-2030	4.57	4.57
US Bank	292972		12/27/17	1	THE HOME DEPOT #2211-KEYS	001-4-4080-4209	4.56	4.56
US Bank	293673		12/27/17	1	THE HOME DEPOT #2211-SANDBLASTING SAND FOR ST#5 DINING TABLE	001-2-2210-2536	4.45	4.45
US Bank	293674		12/27/17	1	THE HOME DEPOT #2211-SANDBLASTING SAND FOR ST#5 DINING TABLE	001-2-2220-2536	4.45	4.45
US Bank	292652		12/27/17	1	STAPLES-OFFICE SUPPLIES	001-1-1030-4001	4.44	4.44
US Bank	293000		12/27/17	1	MENARDS LAWRENCE KS-GENERAL SUPPLIES	001-4-4040-4209	4.40	4.40
US Bank	292530		12/27/17	1	FASTENAL COMPANY01-MISC	001-3-3000-4209	4.30	4.30
US Bank	293735		12/27/17	1	ORSCHELN LAWRENCE 48-FITTING FOR UNIT 371	001-3-3000-2532	4.29	4.29
US Bank	292491		12/27/17	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-OCT PR	001-4-4010-2325	4.24	4.24
US Bank	292490		12/27/17	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-OCT CM	504-3-3210-2022	4.16	4.16

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US Bank	293494		12/27/17	1	CITY OF ORLANDO PKG BCG-PARKING	001-2-2130-2023	4.00	4.00
US Bank	293720		12/27/17	1	FASTENAL COMPANY01-WASHERS FOR REPAIRS	001-3-3000-2532	3.88	3.88
US Bank	293017		12/27/17	1	WESTLAKE HARDWARE-SUPPLIES FOR MAILBOX REPAIR	502-3-3515-4209	3.79	3.79
US Bank	292599		12/27/17	1	WESTHEFFER COMPANY INC-FITTING FOR REPAIR UNIT 376	001-3-3000-2532	3.42	3.42
US Bank	293341		12/27/17	1	DILLONS #0068-SNACKS FOR MANAGERS MEETING	001-2-2210-4204	3.28	3.28
US Bank	293093		12/27/17	1	MENARDS LAWRENCE KS-HOSE BARB FITTING	501-7-7210-2531	3.27	3.27
US Bank	293654		12/27/17	1	INTERCONTINENTAL DALLAS-SNACK	001-2-2143-2030	3.25	3.25
US Bank	292809		12/27/17	1	FASTENAL COMPANY01-PUMP LID BOLTS	551-7-7920-6041	3.00	3.00
US Bank	292996		12/27/17	1	MENARDS LAWRENCE KS-GENERAL SUPPLIES	001-4-4040-4209	2.94	2.94
US Bank	292560		12/27/17	1	WAL-MART #0484-ELC CHALK	211-4-4150-4209	2.88	2.88
US Bank	293602		12/27/17	1	WESTLAKE HARDWARE-BULK FASTNERS	501-7-7410-4020	2.85	2.85
US Bank	292919		12/27/17	1	ADVANCE AUTO PARTS #1728-FUSE FOR TRUCK 2607	501-7-7610-2531	2.74	2.74
US Bank	293304		12/27/17	1	FLEETWOOD MOWER & RENT-ST#4-REPLACEMENT PULL STRING-CHAINSAW REPAIR	001-2-2220-2531	2.70	2.70
US Bank	293414		12/27/17	1	WAL-MART #5219-GV WATER	211-4-4198-4209	2.64	2.64
US Bank	292477		12/27/17	1	IBT INC-CPCV FITTINGS / SS BOLTS	501-7-7310-2531	2.60	2.60
US Bank	292670		12/27/17	1	COTTINS HARDWARE AND REN-SHOP CONSUMABLES	504-3-3210-4033	2.55	2.55

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US Bank	293386		12/27/17	1	KTA - TRANSA TEMP - RET-TESTING TRAVEL	504-3-3210-2030	2.50	2.50
US Bank	293474		12/27/17	1	THE POPCORNER-10/23/17 BERRYS ICE	503-2-2320-4001	2.45	2.45
Withers KC Sanitary Supply	292310		12/27/17	1	Janitorial Supplies-Fire/Med-St#1	001-2-2210-4040	1.20	2.40
Withers KC Sanitary Supply	292310		12/27/17	1	Janitorial Supplies-Fire/Med-St#1	001-2-2220-4040	1.20	2.40
US Bank	293236		12/27/17	1	WAL-MART #5219-HARDBOARD	001-2-2210-4040	2.35	2.35
US Bank	293237		12/27/17	1	WAL-MART #5219-HARDBOARD	001-2-2220-4040	2.35	2.35
US Bank	292533		12/27/17	1	FASTENAL COMPANY01-MISC SUPPLIES	001-3-3000-4209	2.32	2.32
US Bank	293387		12/27/17	1	KTA - TRANSA TEMP - RET-TESTING TRAVEL	504-3-3210-2030	2.25	2.25
US Bank	293574		12/27/17	1	AMAZONPRIME MEMBERSHIP-ADMIN-AMAZON PRIME MEMBERSHIP FEE	001-2-2220-4001	2.09	2.09
US Bank	293190		12/27/17	1	MENARDS LAWRENCE KS-ST#5-FUSES & PLIERS	001-2-2210-2531	2.00	2.00
US Bank	293753		12/27/17	1	COTTINS HARDWARE AND REN-ST#1-SHOWER HEAD	001-2-2210-2536	2.00	2.00
US Bank	293638		12/27/17	1	STAPLES-PROGRAM SUPPLIES	211-4-4170-4209	1.99	1.99
US Bank	293754		12/27/17	1	COTTINS HARDWARE AND REN-ST#1-SHOWER HEAD	001-2-2220-2536	1.99	1.99
US Bank	293476		12/27/17	1	THE POPCORNER-10/23/17 BERRYS ICE	001-4-4010-4209	1.96	1.96
US Bank	293306		12/27/17	1	HERITAGE TRACTOR LAWRENCE-ST#4-ROPE FOR CHAINSAW REPAIR	001-2-2220-2531	1.80	1.80
US Bank	293340		12/27/17	1	KTA - TRANSA TEMP - RET-KTAG TOLLS	001-2-2220-2030	1.60	1.60

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	292666		12/27/17	1	WW GRAINGER-CONSUMABLE WASHERS	504-3-3210-4033	1.44	1.44
US Bank	292565		12/27/17	1	L2G*DGCO TREASURER FEE-VEHICLE REGISTRATION	504-3-3210-4120	1.35	1.35
US Bank	293301		12/27/17	1	WESTLAKE HARDWARE-ST#4-ACCESSORIES FOR MOUNTING RESCUE EQUIPMEN	001-2-2210-4203	1.32	1.32
US Bank	292823		12/27/17	1	FASTENAL COMPANY01-HOLIDAY LIGHT DISPLAY IN SP	001-4-4070-4209	1.25	1.25
US Bank	293686		12/27/17	1	DILLONS #0068-DISTILLED WATER FOR FORKLIFT	502-3-3515-4232	0.99	0.99
US Bank	293475		12/27/17	1	THE POPCORNER-10/23/17 BERRYS ICE	504-3-3210-4033	0.98	0.98
US Bank	293303		12/27/17	1	FLEETWOOD MOWER & RENT-ST#4-REPLACEMENT PULL STRING-CHAINSAW REPAIR	001-2-2210-2531	0.90	0.90
US Bank	292921		12/27/17	1	FASTENAL COMPANY01-SPRING PIN	501-7-7610-4026	0.82	0.82
NAPA Auto Parts	292255		12/27/17	1	parts	504-3-3210-4721	0.81	0.81
US Bank	292567		12/27/17	1	L2G*DGCO TREASURER FEE-VEHICLE REGISTRATION	504-3-3210-4120	0.68	0.68
US Bank	293305		12/27/17	1	HERITAGE TRACTOR LAWRENCE-ST#4-ROPE FOR CHAINSAW REPAIR	001-2-2210-2531	0.60	0.60
US Bank	292489		12/27/17	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-OCT EN	001-3-3010-2022	0.44	0.44
US Bank	293234		12/27/17	1	HY VEE 1379-2 CASES OF WATER	001-2-2210-4204	0.42	0.42
US Bank	293339		12/27/17	1	KTA - TRANSA TEMP - RET-KTAG TOLLS	001-2-2210-2030	0.40	0.40
US Bank	293156		12/27/17	1	THE HOME DEPOT #2211-TAX REFUND FOR PURCHASED SUPPLIES	502-3-3515-2378	(7.07)	(7.07)
US Bank	292829		12/27/17	1	SHERWIN WILLIAMS 707218-TOOLS	501-7-7310-4020	(8.69)	(8.69)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
NAPA Auto Parts	293875		12/27/17	1	parts	504-3-3210-4721	(8.96)	(8.96)
US Bank	292948		12/27/17	1	AMAZON MKTPLACE PMTS-OPS-REFUND EARPIECE MIC FOR EVENT RADIO	001-2-2220-2534	(9.39)	(9.39)
O'Reilly Auto Parts	293866		12/27/17	1	parts	504-3-3210-4721	(16.19)	(16.19)
NAPA Auto Parts	292439		12/27/17	1	parts	504-3-3210-4721	(17.66)	(17.66)
US Bank	293570		12/27/17	1	HOLIDAY INN EXPRESS-HUTC-REFUND OF TAX	001-2-2143-2030	(22.00)	(22.00)
US Bank	293099		12/27/17	1	IN *MIDLAND FARM STORE-TAX ERROR CREDIT ON THIS STATEMENT	505-3-3910-4209	(24.94)	(24.94)
US Bank	293554		12/27/17	1	OFFICE DEPOT #419-RETURN OF USB ADAPTOR	501-7-7220-4001	(24.99)	(24.99)
Carquest Auto Parts	292265		12/27/17	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	(27.00)	(27.00)
US Bank	293657		12/27/17	1	STAPLES-REFUND FOR RETURNED FRAMES	001-2-2141-4001	(27.44)	(27.44)
US Bank	293150		12/27/17	1	AMAZON MKTPLACE PMTS-COFFEE MACHINE CLEANING TOOLS	001-2-2150-4206	(35.87)	(35.87)
US Bank	293482		12/27/17	1	HOLIDAY INN SAN MARCOS-REFUND OF TAX	001-2-2143-2030	(37.53)	(37.53)
O'Reilly Auto Parts	292242		12/27/17	1	parts	504-3-3210-4721	(39.23)	(39.23)
US Bank	293629		12/27/17	1	WESTLAKE HARDWARE-SCREEN RETURN - REFUND	211-4-4185-4015	(39.98)	(39.98)
US Bank	292947		12/27/17	1	AMAZON MKTPLACE PMTS-OPS-REFUND EARPIECE MIC FOR EVENT RADIO	001-2-2210-2534	(40.01)	(40.01)
US Bank	293373		12/27/17	1	WAL-MART #0484-PHONE CASE RETURN	504-3-3210-4033	(42.17)	(42.17)
US Bank	292550		12/27/17	1	THE BILCO COMPANY-REFUND - LADDER UP SAFETY POST	211-4-4185-2531	(42.27)	(42.27)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	292639		12/27/17	1	CBI*ACRONIS-SOFTWARE FOR IT USE RETURN	001-1-1070-4004	(44.99)	(44.99)
US Bank	292640		12/27/17	1	CBI*ACRONIS-SOFTWARE FOR IT USE RETURN	001-1-1070-4004	(48.36)	(48.36)
NAPA Auto Parts	292437		12/27/17	1	parts	504-3-3210-4721	(51.46)	(51.46)
US Bank	293077		12/27/17	1	LASER LOGIC INC.-CREDIT - DEFECTIVE CARTRIDGE	001-4-4060-4209	(59.00)	(59.00)
US Bank	293384		12/27/17	1	VERMEER GREAT PLAINS INC-PARTS RETURN	504-3-3210-4721	(69.42)	(69.42)
US Bank	292850		12/27/17	1	BEST BUY 00008375-RETURN OF ZAGG IPAD CASE	001-2-2220-4206	(74.99)	(74.99)
US Bank	292849		12/27/17	1	BEST BUY 00008375-RETURN OF ZAGG IPAD CASE	001-2-2210-4206	(75.00)	(75.00)
US Bank	293226		12/27/17	1	LASER LOGIC INC.-CONTRACTUAL - REFUND	211-4-4100-4001	(84.32)	(84.32)
US Bank	293719		12/27/17	1	KANSAS POWERTRAIN & EQUIP-CREDIT BACK ON STROBE LIGHT	001-3-3000-2532	(99.87)	(99.87)
Fastenal Co	292289		12/27/17	1	parts	504-3-3210-4721	(109.58)	(109.58)
Truck Parts & Equipment Inc	292297		12/27/17	1	PARTS	504-3-3210-4721	(117.84)	(117.84)
US Bank	293018		12/27/17	1	TOOLTOPIA-CREDIT GREASE GUN FOR SWAN MAINTENANCE	502-3-3515-4032	(164.98)	(164.98)
Kansas City Freightliner Sales Inc	293772		12/27/17	1	parts	504-3-3210-4721	(170.00)	(170.00)
US Bank	293052		12/27/17	1	MENARDS LAWRENCE KS-MERCHANDISE RETURN	001-4-4050-4209	(178.74)	(178.74)
US Bank	292720		12/27/17	1	AMAZON.COM AMZN.COM/BILL-RETURN OF 2 FLASHLIGHTS	001-2-2160-4203	(216.96)	(216.96)
US Bank	293075		12/27/17	1	LASER LOGIC INC.-CREDIT FOR CHARGE MADE IN ERROR	211-4-4100-4209	(219.00)	(219.00)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	292730		12/27/17	1	FASTENAL COMPANY01-CREDIT FOR GREASE GUN THAT BROKE	501-7-7610-4020	(222.79)	(222.79)
US Bank	293708		12/27/17	1	AA WHEEL & TRUCK SUPPL-RETURN FOR PAINT	001-3-3000-4007	(356.64)	(356.64)
US Bank	292858		12/27/17	1	BESTBUYCOM856-RETURN OF TELEVISION/COMPUTER MONITOR	001-2-2220-4003	(399.99)	(399.99)
US Bank	292857		12/27/17	1	BESTBUYCOM856-RETURN OF TELEVISION/COMPUTER MONITOR	001-2-2210-4003	(400.00)	(400.00)
US Bank	293429		12/27/17	1	BLUE BOOK PUBLICATIONS-FRAUD CHARGES	502-3-3515-4209	(673.95)	(673.95)
US Bank	293199		12/27/17	1	STAPLES-RETURN OF OFFICE SUPPLIES	001-2-2144-4001	(687.80)	(687.80)
US Bank	293286		12/27/17	1	STANION WHOLESALE EL-RETURN EATON RELAY & MISC. ELECTRICAL PARTS	501-7-7210-2531	(701.45)	(701.45)
Hamm Inc	293807		12/27/17	1	Source Separated material rebates, processed as credit for monthly billing	502-0-0000-3742	(1,127.23)	(1,127.23)
US Bank	292538		12/27/17	1	AIRGAS CENTRAL-RETURN CREDIT FOR ERROR ON QUANTITY	001-3-3000-4024	(1,587.36)	(1,587.36)
Hamm Inc	293812		12/27/17	1	Source Separated material rebates, processed as credit for monthly billing	502-0-0000-3742	(1,726.98)	(1,726.98)
US Bank	292900		12/27/17	1	FIRST PACIFIC EXCHANGE-REFUND OF PPACA SERVICES - SWITCHED VENDORS	522-1-1055-1229	(3,220.00)	(3,220.00)
Brenntag Mid-South Inc	293884	016860	12/27/17	1	PO for Aquapure 3655 phosphate solution for Kaw Water Treatment Plant. Bid of \$0.565/lb	501-7-7220-4008	(3,457.80)	(3,457.80)
US Bank	293398		12/27/17	1	EACCU-TECH-RETURN OF CORNING LC MM & SM CONNECTORS	551-7-7920-6041	(4,255.69)	(4,255.69)
Hamm Inc	293811		12/27/17	1	Source Separated material rebates, processed as credit for monthly billing	502-0-0000-3742	(7,420.75)	(7,420.75)
Hamm Inc	293806		12/27/17	1	Source Separated material rebates, processed as credit for monthly billing	502-0-0000-3742	(11,627.43)	(11,627.43)
Total							2,086,609.45	