**Claim Total**

Claim Date: 3/6/2018

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<th>Description</th>
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<td>Claims for Approval (Pages 2-67):</td>
<td>$1,748,438.78</td>
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<td>Manual Checks (Page 68)</td>
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<td>Payroll Related Payments (Issued since last commission meeting):</td>
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<td>Payroll Manual Checks - (Pages 70-71):</td>
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<td><strong>TOTAL VENDOR COUNT:</strong></td>
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Payments over $1,000,000.00 (included above):

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<td>Freight Charges</td>
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<td>GBA Part WD00100010 5/8 Badger Model 25 Water Meter with encoder, nicor connector, barcoded, 100 gallon reading resolution.</td>
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<td>Engineering services agreement for project UT1503 Kaw Water Treatment Plant Structural Condition Assessment. Approved by City Commission on 8/18/15. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.</td>
<td>551-7-7910-2141</td>
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<td>CON-SNT-IE2001GL SNTC-8XSNBD POE on LAN Lite base. GE uplinks 36 Months</td>
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<td>WS-C2960X-48LPS-L Catalyst 2960-X 48 GigE PoE 370W, 4 x 1G SFP, via quote # PR251310.2</td>
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<td>Microtech Computers Inc</td>
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<td>2</td>
<td>5 NUC KIT NUC6CAH Celeron J3455 1.5G 4GB DDR3L 1600MHZ 1RX8 SODIMM 1.35V WD BLUE SSD 250GB SATA 2.5&quot; MS WINDOWS 10 PRO 64-BIT via quote # SQ-1021373</td>
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<td>018213</td>
<td>03/06/18</td>
<td>2</td>
<td>5 NUC KIT NUC6CAH Celeron J3455 1.5G 4GB DDR3L 1600MHZ 1RX8 SODIMM 1.35V WD BLUE SSD 250GB SATA 2.5&quot; MS WINDOWS 10 PRO 64-BIT via quote # SQ-1021373</td>
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<td>03/06/18</td>
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<td>ATIPA SYS-6018U-TRTP+ SYSTEM Xeon E5-2683V4 16CORE 2.1GHZ 120W 9.6GTS via quote # SQ-1021341</td>
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<td>03/06/18</td>
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<td>2 PCs for Diane and Brandon MTC-1001 AMD A10-9700 4CORE 3.5G 2MB AM4 APU 7GEN 16GB (2x8GB) 2400 DDR4 UDIMM MS WINDOWS 10 PRO 64-BIT via quote # SQ-1021308</td>
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| Microtech Computers Inc                     | 299998   | 018213         | 03/06/18 | 1        | 2 PCs for Diane and Brandon
MTC-1001
AMD A10-9700 4CORE 3.5G 2MB AM4 APU 7GEN
16GB (2x8GB) 2400 DDR4 UDIMM
MS WINDOWS 10 PRO 64-BIT via quote # SQ-1021308 | 501-7-7100-4028 | 1,800.00       | 13,036.75       |
<p>| Black Gold Inc                              | 300357   | 017720         | 03/06/18 | 1        | Eagle Bend Golf Course - provide and install insulation of new office space in the old cart barn                                                        | 506-9-4910-6034 | 12,300.00      | 12,300.00      |
| Haas Metal Engineering Inc                  | 297842   | 017493         | 03/06/18 | 1        | Purchase and installation of grating and handrail modifications at Clinton raw water pump station. (As per Black and Veatch specs).                  | 551-7-7910-6041 | 12,200.00      | 12,200.00      |
| Professional Engineering Consultants - Topeka | 299733   | 016695         | 03/06/18 | 1        | Final plans for PW1535 19th Street from Naismith to Iowa; CC approved 12/6/16; is a supplemental agreement to PO013814 that was closed for field check plans | 202-9-3001-2141 | 10,623.00      | 10,623.00      |
| Baysinger Police Supply                     | 299978   | 017945         | 03/06/18 | 1        | Purchase of Bianchi Duty Gear per Invoice #1015479                                                                                            | 001-9-2143-4242 | 10,554.30      | 10,554.30      |
| Royal Crest Lanes                           | 300448   |                | 03/06/18 | 1        | TGT 2018-American Legion &amp; Knights of Columbus Bowling Tournaments                                                                             | 206-8-8100-2325 | 10,000.00      | 10,000.00      |
| CDW Government LLC                          | 299913   | 018321         | 03/06/18 | 1        | CDW#: 4784237; Mfg. Part#: GWP-00001; Microsoft Surface Pro LTE per quote# IBTGP1N                                                               | 001-3-3000-4206 | 5,594.36       | 9,790.13       |
| CDW Government LLC                          | 299913   | 018321         | 03/06/18 | 1        | CDW#: 4784237; Mfg. Part#: GWP-00001; Microsoft Surface Pro LTE per quote# IBTGP1N                                                               | 501-7-7110-4206 | 4,195.77       | 9,790.13       |
| Accessibility Solutions LLC                 | 299697   | 017982         | 03/06/18 | 1        | 2200 Harper St, B14 J. Fries - Independence Inc. accessibility improvements - Install an entrance ramp and landing | 631-9-6617-6425 | 9,750.00       | 9,750.00       |
| KorTerra Inc                                | 298049   |                | 03/06/18 | 1        | Pro-Rated Services for 01/25/2018-01/24/2019. Korweb splitting service fee, map based routing service fee, and map based routing one time setup fee. | 501-7-7100-2325 | 4,790.50       | 9,581.00       |
| KorTerra Inc                                | 298049   |                | 03/06/18 | 2        | Pro-Rated Services for 01/25/2018-01/24/2019. Korweb splitting service fee, map based routing service fee, and map based routing one time setup fee. | 505-3-3910-2325 | 4,790.50       | 9,581.00       |
| Vito's Plumbing                             | 299705   | 018180         | 03/06/18 | 1        | Purchase Order for Emergency City Sanitary Sewer Repair at 1620 University Dr. See attached supporting documents                                         | 501-7-7410-2538 | 8,640.08       | 8,640.08       |
| Vito's Plumbing                             | 299699   | 018219         | 03/06/18 | 1        | Purchase Order for Emergency City Sanitary Sewer Repair at 1108 W 22nd St. See attached supporting documents                                         | 501-7-7410-2538 | 8,191.64       | 8,191.64       |
| Lawrence Douglas Co Housing Authority       | 300289   |                | 03/06/18 | 1        | HOME TBRA Draw #1 - February 2018 for 2017PY                                                                                                     | 633-6-6617-2852 | 8,180.00       | 8,180.00       |</p>
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<th>Line Item Description</th>
<th>Account No.</th>
<th>Line No. Total</th>
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<td>15 VoIP phones and licenses for Prairie Park Nature Center, Eagle Bend Golf Course and Kansas Golf Association.</td>
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<td>East Lawrence Center - provide and install new front desk in lobby</td>
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<td>937 Maine St. UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to First Amendment to Agreement Renewal (1/1/18- 12/31/18) as approved by City Commission on 1/8/18.</td>
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<td>Blanket PO for AquaPure 3673 Phosphate solution - Bid tab #B1754 for the Clinton water treatment plant. Bid of $6.55/gal accepted by City Commission on 11/7/17.</td>
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<td>Wash Me! Car Wash</td>
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Total Vendors: 19

Total Amount: 21,754.19