

# Claim Total

Claim Date: 4/17/2018

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
<b>Claims for Approval (Pages 2-123):</b>	<b>\$6,013,612.47</b>	<b>204</b>
Manual Checks (Page NA)	<u>\$0.00</u>	0
<b>Total</b>	<b>\$6,013,612.47</b>	
<b>Payroll Related Payments (Issued since last commission meeting):</b>		
Payroll Prepaid Withholdings - (Page NA):	\$0.00	0
Payroll Manual Checks - (Pages NA):	\$0.00	0
Payroll (none)	<u>\$0.00</u>	
<b>Payroll Total</b>	<b>\$0.00</b>	

<b>TOTAL:</b>	<b>\$6,013,612.47</b>
<b>TOTAL VENDOR COUNT:</b>	<b>204</b>

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

<b>Construction contract per Bid No. B1519 for project UT1304 Contract 4, Wakarusa Wastewater Treatment Plant &amp; Conveyance Corridor. Approved by City Commission on 4/28/15.</b>	<b>Garney Companies Inc</b>	<b>\$2,653,904.44</b>
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## City of Lawrence Open Item Listing

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Garney Companies Inc	306003	012723	04/17/18	1	Construction contract per Bid No. B1519 for project UT1304 Contract 4, Wakarusa Wastewater Treatment Plant & Conveyance Corridor. Approved by City Commission on 4/28/15. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	551-7-7920-6041	2,653,904.44	2,653,904.44
360 Energy Engineers	305916	017112	04/17/18	1	Resolution No. 7191 Enter into a Contract with 360 Energy Engineers in the amount of \$10,937,472 to complete energy efficiency projects at various city facilities.	400-3-3040-2536	656,674.00	656,674.00
Douglas County	305982		04/17/18	1	1st Qtr FY18 Ambulance Fees	001-0-0000-2012	610,799.59	610,799.59
Westar Energy	306101		04/17/18	1	Electric svc-873139425 March 2018 charges	001-3-3060-2430	9,984.75	218,398.77
Westar Energy	306101		04/17/18	1	Electric svc-873139425 March 2018 charges	501-7-7310-2430	59,389.03	218,398.77
Westar Energy	306101		04/17/18	1	Electric svc-873139425 March 2018 charges	501-7-7410-2430	17,531.90	218,398.77
Westar Energy	306101		04/17/18	1	Electric svc-873139425 March 2018 charges	501-7-7210-2430	20,634.68	218,398.77
Westar Energy	306101		04/17/18	1	Electric svc-873139425 March 2018 charges	503-3-2330-2430	4,940.21	218,398.77
Westar Energy	306101		04/17/18	1	Electric svc-873139425 March 2018 charges	503-3-2330-2430	1,041.35	218,398.77
Westar Energy	306101		04/17/18	1	Electric svc-873139425 March 2018 charges	211-4-4190-2430	1,134.83	218,398.77
Westar Energy	306101		04/17/18	1	Electric svc-873139425 March 2018 charges	631-6-6414-2430	169.68	218,398.77
Westar Energy	306101		04/17/18	1	Electric svc-873139425 March 2018 charges	211-4-4198-2430	8,609.79	218,398.77
Westar Energy	306101		04/17/18	1	Electric svc-873139425 March 2018 charges	505-3-3910-2430	1,094.94	218,398.77

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Westar Energy	306101		04/17/18	1	Electric svc-873139425 March 2018 charges	216-4-4600-2430	11,462.84	218,398.77
Westar Energy	306101		04/17/18	1	Electric svc-873139425 March 2018 charges	604-3-3400-2430	1,095.80	218,398.77
Westar Energy	306101		04/17/18	1	Electric svc-873139425 March 2018 charges	504-3-3210-2430	939.46	218,398.77
Westar Energy	306101		04/17/18	1	Electric svc-873139425 March 2018 charges	001-3-3040-2430	7,491.68	218,398.77
Westar Energy	306101		04/17/18	1	Electric svc-873139425 March 2018 charges	001-4-4010-2430	16,874.50	218,398.77
Westar Energy	306101		04/17/18	1	Electric svc-873139425 March 2018 charges	001-4-4010-2430	274.36	218,398.77
Westar Energy	306101		04/17/18	1	Electric svc-873139425 March 2018 charges	001-4-4010-2430	294.81	218,398.77
Westar Energy	306101		04/17/18	1	Electric svc-873139425 March 2018 charges	001-3-3041-2430	3,205.26	218,398.77
Westar Energy	306101		04/17/18	1	Electric svc-873139425 March 2018 charges	001-1-1032-2430	163.39	218,398.77
Westar Energy	306101		04/17/18	1	Electric svc-873139425 March 2018 charges	001-1-1034-2430	163.39	218,398.77
Westar Energy	306101		04/17/18	1	Electric svc-873139425 March 2018 charges	001-1-1090-2430	951.45	218,398.77
Westar Energy	306101		04/17/18	1	Electric svc-873139425 March 2018 charges	001-2-2110-2430	7,369.44	218,398.77
Westar Energy	306101		04/17/18	1	Electric svc-873139425 March 2018 charges	001-3-3030-2430	1,258.18	218,398.77
Westar Energy	306101		04/17/18	1	Electric svc-873139425 March 2018 charges	001-5-5100-2430	5,834.06	218,398.77
Westar Energy	306101		04/17/18	1	Electric svc-873139425 March 2018 charges	001-2-2220-2430	131.97	218,398.77
Westar Energy	306101		04/17/18	1	Electric svc-873139425 March 2018 charges	001-2-2220-2430	3,723.47	218,398.77

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Westar Energy	306101		04/17/18	1	Electric svc-873139425 March 2018 charges	001-2-2210-2430	3,723.48	218,398.77
Westar Energy	306101		04/17/18	1	Electric svc-873139425 March 2018 charges	501-7-7220-2430	25,505.83	218,398.77
Westar Energy	306101		04/17/18	1	Electric svc-873139425 March 2018 charges	506-4-4920-2430	2,445.48	218,398.77
Westar Energy	306101		04/17/18	1	Electric svc-873139425 March 2018 charges	502-3-3515-2430	131.57	218,398.77
Westar Energy	306101		04/17/18	1	Electric svc-873139425 March 2018 charges	502-3-3515-2430	827.19	218,398.77
RD Johnson Excavating Co Inc	304226	018335	04/17/18	2	Kasold waterline and sanitary sewer relocation (UT1704)	551-7-7910-6041	101,568.30	214,760.23
RD Johnson Excavating Co Inc	304226	018335	04/17/18	1	Kasold Drive street and storm sewer	202-3-3001-6041	113,191.93	214,760.23
AmeriFence Corporation	304411	017674	04/17/18	1	CIP PW17A1 Project No. PW1631 FAA Grant 90/10	202-9-3030-6041	161,727.02	161,727.02
Hamm Inc	305959	018152	04/17/18	1	Landfill fees, Q1	502-3-3515-2375	156,499.83	156,499.83
Medtrak Services LLC	304223		04/17/18	1	Paid Claims & Administrative Charges for Group Plan 10000467 for March 16th, 2018 to March 31st, 2018	522-1-1055-1230	113,456.67	115,675.67
Medtrak Services LLC	304223		04/17/18	1	Paid Claims & Administrative Charges for Group Plan 10000467 for March 16th, 2018 to March 31st, 2018	522-1-1055-1231	2,219.00	115,675.67
Black & Veatch Corporation	305915	008380	04/17/18	1	Engineering services by Black & Veatch Corporation for UT1304 Wakarusa Wastewater Treatment Plant and Conveyance Corridor Facilities as approved by City Commission 7/23/13.	551-7-7920-2141	115,452.16	115,452.16
University of Kansas Parking & Transit	305926	018198	04/17/18	2	March 2018 Diesel Fuel for public transit operations per MOU between City and KU.	210-1-1014-4102	28,691.87	58,688.43
University of Kansas Parking & Transit	305926	018198	04/17/18	1	March 2018 Unleaded Fuel for public transit operations per MOU between City and KU.	210-1-1014-4101	29,996.56	58,688.43
Westar Energy	306100		04/17/18	1	Street Lights March 2018 Acct 0155721243	001-3-3060-2430	58,263.15	58,263.15

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
RD Johnson Excavating Co Inc	304262	018211	04/17/18	1	blanket P.O. emergency water main replacement at Packer Ct. Installation of main, testing, disinfection and property restoration 01/21-01/28 This work is ongoing and no invoice has been submitted to date	501-7-7610-2325	57,962.52	57,962.52
Crossland Heavy Contractors Inc	304276	014347	04/17/18	1	For the construction of Bid No. B1554, Clinton Water Treatment Plant Phase 1 Taste & Odor Improvements. Project UT1209. Approved by City Commission on 1/5/16. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager.	551-7-7910-6041	38,698.00	38,698.00
BBC Research & Consulting	304336	017843	04/17/18	1	Comprehensive Housing Market Study - Approved by CC on 10/17/17	607-9-6710-2851	24,124.96	24,124.96
John Deere Company	304232	017839	04/17/18	1	John Deere 1570 Terrain Cut front mower, CONTRACT #399910	001-9-3040-6004	24,064.96	24,064.96
Armscor Cartridge Inc	304347	018472	04/17/18	1	Purchase of 60 cases (1,000 rd/case) of 9mm, 124gr, FMJ, New @ \$170.00 per case & 49 cases (1,000 rd/case) of .223, 55gr, FMJ, New @ \$265.00 per case per Invoice #9003	001-2-2143-4006	23,185.00	23,185.00
Hamm Inc	305960	018153	04/17/18	1	MRF Processing Fees, Single-stream Q1	502-3-3515-2383	21,627.25	21,627.25
Free State Holdings Inc	304472		04/17/18	1	Free State TDD Sales Tax-March 2018	231-1-1052-2352	17,730.65	17,730.65
Arlan Co., Inc.	306058	018474	04/17/18	1	Parks and Recreation - tab chlorine for pools	211-4-4185-4008	14,982.00	14,982.00
Nieder Contracting Inc	306053	018392	04/17/18	1	Parks & Recreation - blanket PO for Misc painting projects in District #1	216-4-4600-2325	14,200.00	14,200.00
Business Health Center	305994		04/17/18	1	Wellcare clinic and healthy living now program fees	522-1-1055-2345	847.50	12,248.28
Business Health Center	305994		04/17/18	1	Wellcare clinic and healthy living now program fees	522-1-1055-2149	11,400.78	12,248.28
Werner, Paul	305956	018305	04/17/18	1	Parks & Recreation - hourly rate architectural work for misc small projects	001-4-4010-2325	12,003.10	12,003.10
University of Kansas Parking & Transit	305934	018197	04/17/18	1	May 2018 facility and January 2019 facility lease	611-1-1014-2327	11,763.75	11,763.75
ISS Facility Services Holding Inc	304372	018150	04/17/18	1	Janitorial contractual service for Community Health, Municipal Court, Fire Medical, Police, Traffic, Streets, Airport, Solid Waste	001-2-2110-2132	1,166.00	11,164.96

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ISS Facility Services Holding Inc	304372	018150	04/17/18	1	Janitorial contractual service for Community Health, Municipal Court, Fire Medical, Police, Traffic, Streets, Airport, Solid Waste	001-1-1090-2132	449.36	11,164.96
ISS Facility Services Holding Inc	304372	018150	04/17/18	1	Janitorial contractual service for Community Health, Municipal Court, Fire Medical, Police, Traffic, Streets, Airport, Solid Waste	502-3-3515-2132	190.00	11,164.96
ISS Facility Services Holding Inc	304372	018150	04/17/18	1	Janitorial contractual service for Community Health, Municipal Court, Fire Medical, Police, Traffic, Streets, Airport, Solid Waste	502-3-3515-2132	417.00	11,164.96
ISS Facility Services Holding Inc	304372	018150	04/17/18	1	Janitorial contractual service for Community Health, Municipal Court, Fire Medical, Police, Traffic, Streets, Airport, Solid Waste	502-3-3515-2132	982.66	11,164.96
ISS Facility Services Holding Inc	304372	018150	04/17/18	1	Janitorial contractual service for Community Health, Municipal Court, Fire Medical, Police, Traffic, Streets, Airport, Solid Waste	001-3-3030-2132	419.00	11,164.96
ISS Facility Services Holding Inc	304372	018150	04/17/18	1	Janitorial contractual service for Community Health, Municipal Court, Fire Medical, Police, Traffic, Streets, Airport, Solid Waste	001-2-2220-2132	560.00	11,164.96
ISS Facility Services Holding Inc	304372	018150	04/17/18	1	Janitorial contractual service for Community Health, Municipal Court, Fire Medical, Police, Traffic, Streets, Airport, Solid Waste	001-2-2220-2132	164.54	11,164.96
ISS Facility Services Holding Inc	304372	018150	04/17/18	1	Janitorial contractual service for Community Health, Municipal Court, Fire Medical, Police, Traffic, Streets, Airport, Solid Waste	001-3-3020-2132	427.00	11,164.96
ISS Facility Services Holding Inc	304372	018150	04/17/18	1	Janitorial contractual service for Community Health, Municipal Court, Fire Medical, Police, Traffic, Streets, Airport, Solid Waste	001-3-3000-2132	982.66	11,164.96
ISS Facility Services Holding Inc	304372	018150	04/17/18	1	Janitorial contractual service for Community Health, Municipal Court, Fire Medical, Police, Traffic, Streets, Airport, Solid Waste	504-3-3210-2132	491.34	11,164.96
ISS Facility Services Holding Inc	304372	018150	04/17/18	1	Janitorial contractual service for Community Health, Municipal Court, Fire Medical, Police, Traffic, Streets, Airport, Solid Waste	001-5-5100-2132	4,915.40	11,164.96
SK Design Group Inc	304304	017854	04/17/18	1	Engineering services for project PW1724 Louisiana Street Reconstruction, 12th Street to 13th Street, Street, Storm and Waterline Improvements	400-3-3000-2147	5,000.00	10,000.00
SK Design Group Inc	304304	017854	04/17/18	2	Engineering services for project UT1719 Louisiana Street Reconstruction, 12th Street to 13th Street, Street, Storm and Waterline Improvements	551-7-7910-2141	5,000.00	10,000.00
Brenntag Mid-South Inc	305920	018128	04/17/18	1	Blanket PO for Actiflo - Polymer for the Kansas River Wastewater Treatment Plant. Bid of \$1.45 / lb accepted by City Commission on 11/7/17.	501-7-7310-4008	9,961.50	9,961.50
Genesis Health Clubs	305997		04/17/18	1	Genesis Health Club Memberships	001-0-0000-0402	9,568.00	9,568.00

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Big Brothers Big Sisters	306103	018264	04/17/18	1	Outside Agency Funding 2018	001-1-1065-2135	8,900.00	8,900.00
Axon Enterprise Inc	304346	018478	04/17/18	1	Purchase of 250 Taser Training Cartridges per Invoice #SI-1527858	001-2-2143-4046	8,750.00	8,750.00
Verizon Wireless	305932		04/17/18	1	Cellular Service from 3/3/2018-4/1/2018 per Invoice #9804509593	001-2-2150-2422	8,691.24	8,691.24
Oread TIF/TDD	304471		04/17/18	1	Oread 1% TDD Sales Tax from the State - Mar 2018 Oread TIF Sales Tax Increment City 1% - Mar 2018 Oread TIF Sales Tax Increment City share of County 1% - Mar 2018 Oread TIF Sales Tax Increment County share of County 1% - Mar 2018	232-1-1052-2352	2,646.51	7,767.15
Oread TIF/TDD	304471		04/17/18	1	Oread 1% TDD Sales Tax from the State - Mar 2018 Oread TIF Sales Tax Increment City 1% - Mar 2018 Oread TIF Sales Tax Increment City share of County 1% - Mar 2018 Oread TIF Sales Tax Increment County share of County 1% - Mar 2018	232-1-1052-2352	2,646.51	7,767.15
Oread TIF/TDD	304471		04/17/18	1	Oread 1% TDD Sales Tax from the State - Mar 2018 Oread TIF Sales Tax Increment City 1% - Mar 2018 Oread TIF Sales Tax Increment City share of County 1% - Mar 2018 Oread TIF Sales Tax Increment County share of County 1% - Mar 2018	232-1-1052-2352	1,507.67	7,767.15
Oread TIF/TDD	304471		04/17/18	1	Oread 1% TDD Sales Tax from the State - Mar 2018 Oread TIF Sales Tax Increment City 1% - Mar 2018 Oread TIF Sales Tax Increment City share of County 1% - Mar 2018 Oread TIF Sales Tax Increment County share of County 1% - Mar 2018	232-1-1052-2352	966.46	7,767.15
Airport Development Group Inc	304380	017152	04/17/18	1	Engineering services for Wildlife fence at airport This is an FAA grant reimbursement 90/10 FAA Proj #LWC AIP-021 CIP PW17A1	202-9-3030-2141	7,398.40	7,398.40
Airport Development Group Inc	304380	017152	04/17/18	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	7,398.40

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National Development Council	306024	017988	04/17/18	1	To complete economic development analysis and affordable housing consulting services. Six month extension October 1, 2017 and ending March 31, 2018 and for an additional six month period, starting April 1, 2018 and ending September 30,2018	001-9-1065-2352	6,150.00	6,150.00
EPrepSolutions LLC	306049	018004	04/17/18	1	Parks & Recreation - PASS cost recovery tracking software and tech support for software installation	216-9-4600-4004	5,625.00	5,625.00
Supreme Turf Product Inc	305998	018390	04/17/18	1	Eagle Bend Golf Course - Spring turf chemicals	506-4-4920-4008	5,555.50	5,555.50
SHI International Corp	304343	018419	04/17/18	1	Purchase of one APC Extended Run Power Array Cabinet per Invoice #B07972797	001-2-2110-2367	5,508.00	5,508.00
Rewind Fitness	306048	018521	04/17/18	1	Parks & Recreation - parts to repair fitness and cardio equipment at recreation centers	216-4-4600-4203	5,133.58	5,133.58
Douglas County Treasurer	306065		04/17/18	1	2017 Real Estate taxes	001-1-1065-2325	5,033.32	5,033.32
BG Consultants Inc	306005	018417	04/17/18	1	Engineering design for KU apron Reconstruction. KDOT is providing a grant of \$133,500 and KU is participating \$15,000 in the construction cost	201-3-3030-2141	4,860.00	4,860.00
US Bank	304961		04/17/18	1	LIPPERT MECHANICAL-SERVICE CALL & PARTS	501-7-7310-2325	4,833.85	4,833.85
University of Kansas Parking & Transit	305930	018197	04/17/18	1	March 65% of Electric charges at facility based on revenue hour split.	210-1-1014-2430	1,277.22	4,708.49
University of Kansas Parking & Transit	305930	018197	04/17/18	4	March 65% of Other Transit Facility costs that are not public utilities(snow removal/mowing/internet/phones)based on revenue hour split.	210-1-1014-2325	956.74	4,708.49
University of Kansas Parking & Transit	305930	018197	04/17/18	3	March 65% of Water charges at facility based on revenue hour split.	210-1-1014-2434	1,639.43	4,708.49
University of Kansas Parking & Transit	305930	018197	04/17/18	2	March 65% of Gas at facility based on revenue hour split.	210-1-1014-2431	835.10	4,708.49
Complete Construction of Lawrence LLC	306038	017911	04/17/18	1	Outdoor Aquatic Center - rough in for exhaust fans	001-9-4010-2325	4,650.00	4,650.00
Helena Chemical Co	306054	018389	04/17/18	1	Park District #1 - spring turf chemicals	506-4-4920-4008	591.00	4,634.55
Helena Chemical Co	306054	018389	04/17/18	1	Park District #1 - spring turf chemicals	001-4-4040-4008	4,043.55	4,634.55



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Cummins Central Power LLC	304362		04/17/18	1	parts	504-3-3210-4721	4,624.30	4,624.30
Big Brothers Big Sisters	306104	018327	04/17/18	1	Outside Agency Funding 2018	213-2-2400-2135	4,500.00	4,500.00
BG Consultants Inc	306009	018416	04/17/18	1	design for Taxiway C reconstruction. KDOT is providing a grant of \$154,000 for the construction.	201-3-3030-2141	4,440.00	4,440.00
US Bank	304634		04/17/18	1	IN *MID-AMERICA VALVE & E-K-TORK FOR CLEAR WELL DRAIN VALVE	501-7-7220-2531	4,412.40	4,412.40
ABData LTD	306098		04/17/18	1	Mail insert sorting services	501-1-1069-2120	4,293.65	4,293.65
Kemira Water Solutions Inc	304258	018133	04/17/18	1	Blanket PO for Ferrous Chloride for the Sanitary Sewer Lift Stations for Odor Control. Bid of \$1.01 / gal accepted by City Commission on 11/7/17.	501-7-7410-4008	4,285.24	4,285.24
US Bank	305276		04/17/18	1	STANION WHOLESALE EL-LIGHTS FOR MAINTENANCE SHOP (WEST)	501-7-7220-2531	4,167.04	4,167.04
Kemira Water Solutions Inc	305928	018133	04/17/18	1	Blanket PO for Ferrous Chloride for the Sanitary Sewer Lift Stations for Odor Control. Bid of \$1.01 / gal accepted by City Commission on 11/7/17.	501-7-7410-4008	4,116.93	4,116.93
Brenntag Mid-South Inc	304298	018092	04/17/18	1	Blanket PO for Actiflo-Antifoamer - Bid tab #B1754 for the Kansas River Wastewater Treatment Plant. Bid of \$0.93 / lb accepted by City Commission on 11/7/17.	501-7-7310-4008	4,092.00	4,092.00
BG Consultants Inc	305911	018236	04/17/18	1	Engineering services agreement for design and construction phase services for UT1803 2000 Block of Kasold Sanitary Sewer Replacement Project.	551-7-7920-2141	4,016.00	4,016.00
Douglas County Treasurer	306080		04/17/18	1	2017 Real Estate taxes	604-3-3400-2325	3,992.60	3,992.60
Mississippi Lime Co	304443	018130	04/17/18	1	Blanket PO for 1/2" Pebble Quicklime - Bid tab #B1754 for the Kansas River Wastewater Treatment Plant. Bid of \$0.07658 / lb accepted by City Commission on 11/7/17.	501-7-7310-4008	3,963.78	3,963.78
Designed Business Interiors of Topeka Inc	304381		04/17/18	1	Glass Whiteboards-Fire/Med	001-2-2210-4205	1,936.01	3,872.02
Designed Business Interiors of Topeka Inc	304381		04/17/18	1	Glass Whiteboards-Fire/Med	001-2-2220-4205	1,936.01	3,872.02
US Bank	304537		04/17/18	1	TRAFFIC SIGNAL CONTROLS I-REPAIR PARTS FOR SCHOOL BEACON E 21ST & MAPLE	001-3-3020-4019	3,865.00	3,865.00

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Kansasland Tire	305927		04/17/18	1	tires	504-3-3210-4721	3,853.36	3,853.36
Hach Co	304256	018299	04/17/18	1	Blanket Purchase order for laboratory supplies for plant operations and compliance monitoring through 2018.	501-7-7510-4035	3,808.48	3,808.48
Senior Resource Center for Douglas County	306102	018280	04/17/18	1	Outside Agency Funding 2018	001-1-1065-2352	3,750.00	3,750.00
Atmos Energy Corporation Inc & Subsidiaries	304437		04/17/18	1	Monthly Gas Utility Bill for Wakarusa WWTP.	501-7-7320-2431	3,617.30	3,617.30
Douglas County Treasurer	306079		04/17/18	1	2017 Real Estate taxes	604-3-3400-2325	3,591.25	3,591.25
SHI International Corp	304342	018419	04/17/18	1	Purchase of two APC Symmetra power modules per Invoice #B07933429	001-2-2110-2367	3,566.00	3,566.00
Scotch Industries Inc	305924		04/17/18	1	Dry Cleaning/Laundry for March 2018	001-2-2120-2326	3,513.90	3,513.90
Advanced Plumbing Inc	304317	018190	04/17/18	1	718 Indiana. Project 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.	551-7-7920-6041	3,495.00	3,495.00
A & H Heating & Cooling	304493	018193	04/17/18	1	1813 Indiana St. Project 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.	551-7-7920-6041	3,470.00	3,470.00
US Bank	305000		04/17/18	1	BRENNTAG MID-SOUTH-PROCESSED CREDIT MEMO W/O PAYING INVOICE	501-7-7220-4008	3,457.80	3,457.80
Martin Pringle Oliver Wallace & Bauer LLP	304322		04/17/18	1	WC Attorney Fees	219-1-1054-2630	3,441.85	3,441.85
Brenntag Mid-South Inc	304299	018099	04/17/18	1	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.	501-7-7210-4008	3,390.85	3,390.85
Hach Co	304255	018299	04/17/18	1	Blanket Purchase order for laboratory supplies for plant operations and compliance monitoring through 2018.	501-7-7510-4035	3,389.36	3,389.36

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Action Plumbing, Inc.	303430	018192	04/17/18	1	1004 W 22nd Terrace. Project 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.	551-7-7920-6041	3,320.00	3,320.00
Action Plumbing, Inc.	303431	018192	04/17/18	1	1107 Highland Drive. Project 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.	551-7-7920-6041	3,320.00	3,320.00
Marshall Evergreens LLC	306051	018371	04/17/18	1	Parks & Recreation - Spring Trees	001-4-4070-4201	3,260.00	3,260.00
US Bank	305769		04/17/18	1	MIDWAY WHOLESALE LAWRENC-REBAR FOR PROJECTS	505-3-3915-4015	3,234.00	3,234.00
US Bank	304937		04/17/18	1	ANIXTER/CLARK/TRI-ED-FIBER COMPONENTS FOR HASKELL PROJECT	205-1-1070-2147	3,176.00	3,176.00
US Bank	305231		04/17/18	1	FORTILINE-KANSAS CITY-60 DOUBLE WALL PIPE	505-3-3915-4506	3,150.00	3,150.00
US Bank	305192		04/17/18	1	GALLS-UNIFORMS/EQUIPMENT	001-2-2143-4242	3,104.10	3,104.10
Brenntag Mid-South Inc	305918	018132	04/17/18	1	Blanket PO for Sodium Hypochlorite (Bulk) - Bid tab #B1754 for the Kansas River Wastewater Treatment Plant. Bid of \$0.695 / gal accepted by City Commission on 11/7/17.	501-7-7310-4008	3,091.36	3,091.36
US Bank	304629		04/17/18	1	MILLIPORE *AMERICAS-LAB SUPPLIES	501-7-7510-4035	3,034.59	3,034.59
A & H Heating & Cooling	303197	018193	04/17/18	1	1119 W 22nd St. Project 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.	551-7-7920-6041	3,020.00	3,020.00
US Bank	305273		04/17/18	1	STANION WHOLESALE EL-PRO PRESS TOOL KIT AND BREAKER	501-7-7220-2531	3,017.98	3,017.98
US Bank	305370		04/17/18	1	KANSAS CITY WINWATERWR-VALVE & VALVE CHECK FOR PS #4	501-7-7410-2531	2,997.58	2,997.58
US Bank	305101		04/17/18	1	THE HOME DEPOT #2211-KITCHEN CABINETRY & STOVE	501-7-7210-2536	2,955.73	2,955.73

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Chemtrade Chemicals US LLC	304253	018115	04/17/18	1	Blanket PO for Cal-Flo Liquid lime - Bid tab #B1754 for the Clinton water treatment plant. Bid of \$0.087 / lb accepted by City Commission on 11/7/17.	501-7-7210-4008	2,924.88	2,924.88
US Bank	305555		04/17/18	1	B&H PHOTO 800-606-6969-CANON DIGITAL CAMERA	001-2-2143-2040	2,799.00	2,799.00
US Bank	305886		04/17/18	1	ACE PIPE CLEANING INC-CMP LINING AT 6TH AND TENNESSEE	505-3-3910-4501	2,750.00	2,750.00
ABData LTD	306097		04/17/18	1	Mail insert sorting services	501-1-1069-2120	2,675.94	2,675.94
Douglas County Treasurer	306078		04/17/18	1	2017 Real Estate taxes	604-3-3400-2325	2,658.23	2,658.23
US Bank	305355		04/17/18	1	WATERRA USA INC-GROUNDWATER MONITORING PUMP REPLACEMENT	604-3-3400-4203	2,640.00	2,640.00
Marshall Evergreens LLC	306050	018370	04/17/18	1	Parks & Recreation - Plant materials for East Lawrence Center Parking Lot Landscape	001-4-4070-4201	2,632.00	2,632.00
Pipe Doctor LLC	304313	018195	04/17/18	1	1115 W 22nd Ter. Project 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.	551-7-7920-6041	2,620.00	2,620.00
US Bank	305869		04/17/18	1	SPECTRUM PAINT #45-MAINTENANCE SWAN BLUE PAINT FOR DUMPSTERS	502-3-3515-4007	2,590.00	2,590.00
Douglas County Treasurer	306077		04/17/18	1	2017 Real Estate taxes	604-3-3400-2325	2,551.56	2,551.56
US Bank	305342		04/17/18	1	ODYNESYSTEM-PARTS 599	504-3-3210-4721	2,534.39	2,534.39
Warm Hearts	304391	018277	04/17/18	1	Outside Agency Funding 2018	001-1-1065-2135	2,500.00	2,500.00
Bost Jim Plumbing LLC	303214	018191	04/17/18	1	813 Louisiana St. Project 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.	551-7-7920-6041	2,495.00	2,495.00
US Bank	304763		04/17/18	1	ROMAINE ELECTRIC CORP - K-STOCK ALTERNATOR	504-3-3210-4721	2,448.35	2,448.35

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US Bank	305047		04/17/18	1	R D JOHNSON EXCAVATING CO-ROCK FOR NATURAL BURIALS	001-4-4060-4505	2,332.58	2,332.58
Manpower	304487	018421	04/17/18	1	Blanket PO for Temporary Labor for Crack Sealing April through June 2018.	001-3-3000-4508	2,329.21	2,329.21
BG Consultants Inc	305907	018240	04/17/18	1	Engineering Services Agreement for design and construction phase services for UT1805 2300 Block of Massachusetts Sanitary Sewer Replacement Project.	551-7-7920-2141	2,288.00	2,288.00
US Bank	304556		04/17/18	1	SQ *COMPLETE CONSTRUCTION-GATE MAINTENANCE	501-7-7210-2531	2,275.00	2,275.00
Weight Watchers North America Inc	304379		04/17/18	1	12-wk WW at Work-Fire/Med-Admin	001-0-0000-0404	2,184.00	2,184.00
US Bank	305575		04/17/18	1	HACH COMPANY-HEATED DRAIN HOSES	501-7-7210-4020	2,180.64	2,180.64
Brenntag Mid-South Inc	303219	018104	04/17/18	1	Blanket PO for Aqua Ammonia - bid tab #B1754 for the Kaw water treatment plant. Bid of \$0.98 / gal accepted by City Commission on 11/7/17.	501-7-7220-4008	2,066.36	2,066.36
US Bank	304658		04/17/18	1	AMERICAN EQUIPMENT CO-UNIT 357 TARP ASSEMBLY	001-3-3000-2532	2,062.74	2,062.74
Douglas County Treasurer	306076		04/17/18	1	2017 Real Estate taxes	604-3-3400-2325	2,022.15	2,022.15
US Bank	304510		04/17/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308105201 JAN 2018	501-7-7210-2430	2,000.00	2,000.00
US Bank	304511		04/17/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308105201 JAN 2018	501-7-7210-2430	2,000.00	2,000.00
US Bank	304513		04/17/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JAN 2018	501-7-7210-2430	2,000.00	2,000.00
US Bank	304514		04/17/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JAN 2018	501-7-7210-2430	2,000.00	2,000.00
US Bank	304515		04/17/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JAN 2018	501-7-7210-2430	2,000.00	2,000.00
US Bank	304516		04/17/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JAN 2018	501-7-7210-2430	2,000.00	2,000.00
US Bank	304924		04/17/18	1	AMAZON MKTPLACE PMTS-GAS DETECTOR FOR WAKARUSA	501-7-7320-4202	1,999.00	1,999.00

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TFMComm Inc	304353		04/17/18	1	Monthly Radio Maintenance Agreement per Invoice #192910	001-2-2120-2534	1,991.99	1,991.99
US Bank	304606		04/17/18	1	PODS DISCOUNT CARPET-FLOORING AT EAGLE BEND	216-4-4600-2325	1,959.92	1,959.92
Quality Environmental Containers Inc	304261	018038	04/17/18	1	Blanket purchase order for laboratory supplies for plant operations and compliance monitoring through 2018.	501-7-7510-4035	1,958.90	1,958.90
US Bank	304598		04/17/18	1	REINDERS - OLATHE-SOIL TREATMENT	506-4-4920-4008	1,942.80	1,942.80
Pride Promotions	306031		04/17/18	1	Shirts for youth sports participants	211-4-4130-4209	1,931.20	1,931.20
US Bank	305152		04/17/18	1	STANION WHOLESALE EL-PAPI CIRCUIT BOARD	001-3-3030-4012	1,923.80	1,923.80
Forsch Polymer Corporation	306047	018475	04/17/18	1	Paint for lily walk pads	211-4-4185-4007	1,875.54	1,875.54
Manpower	306062		04/17/18	1	temp services	501-1-1069-2329	1,861.57	1,861.57
US Bank	304865		04/17/18	1	MICROTECH COMPUTERS-TWO PCS FOR CITY CLERK OFFICE	001-1-1050-4206	1,800.00	1,800.00
Lifetime Products	305976	017987	04/17/18	1	Community Building - Tables and Chairs for Art room per quote # 36635	216-9-4600-4203	1,799.83	1,799.83
US Bank	304673		04/17/18	1	FASTENAL COMPANY01-CONCRETE BLADES FOR CONCRETE CREW	214-3-3800-4512	1,799.80	1,799.80
US Bank	304553		04/17/18	1	LIPPERT MECHANICAL-INSTALLATION OF A NEW EXHAUST FAN	501-7-7210-2531	1,793.85	1,793.85
US Bank	305449		04/17/18	1	COTTINS HARDWARE AND REN-TOOLS	501-7-7310-4020	1,763.02	1,763.02
US Bank	304602		04/17/18	1	THE HOME DEPOT #2211-SHED	506-4-4920-2325	1,759.00	1,759.00
Burmood	304489		04/17/18	1	2018 Outdoor Downtown Sculpture Exhibition	216-4-4600-2855	1,750.00	1,750.00
Configurator Studios LLC	304490		04/17/18	1	2018 Outdoor Downtown Sculpture Exhibition	216-4-4600-2855	1,750.00	1,750.00

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Garnant	304491		04/17/18	1	2018 Outdoor Downtown Sculpture Exhibition	216-4-4600-2855	1,750.00	1,750.00
Randall Electric Inc	306052	017918	04/17/18	1	Eagle Bend Golf Course - Hourly rate electrical contracting for office and cart barn renovation	506-9-4920-6034	1,709.08	1,709.08
SAMCO Inc	304450	018094	04/17/18	1	HVAC contract for Arts Center, Community Health, City Hall	001-5-5100-2135	1,680.00	1,680.00
US Bank	304517		04/17/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JAN 2018	501-7-7210-2430	1,665.00	1,665.00
US Bank	304614		04/17/18	1	KEY EQUIPMENT AND SU-BROOMS FOR SWEEPERS	505-3-3915-2532	1,662.42	1,662.42
US Bank	304962		04/17/18	1	HAPPY SHIRT-36 CRT JACKETS	001-2-2120-4207	1,618.20	1,618.20
Fastenal Co	304488	018162	04/17/18	1	PPE FOR SW CREWS' VENDING MACHINE. BLANKET PO JANUARY - JUNE 2018.	502-3-3515-4209	1,603.58	1,603.58
Hick's Classic Concrete Inc	305919		04/17/18	1	4432 W 25th Place: Labor & materials to replace 4 sections of city sidewalk and storm drain throat and wings	214-3-3800-4512	1,573.55	1,573.55
Helena Chemical Co	305913	018447	04/17/18	2	Parks & Recreation - Park District #2 Spring Chemical order Ranger Pro	001-4-4060-4008	310.00	1,549.30
Helena Chemical Co	305913	018447	04/17/18	1	Parks & Recreation - Park District #2 Spring Chemical order PowerZone	001-4-4060-4008	1,239.30	1,549.30
US Bank	305097		04/17/18	1	THE HOME DEPOT #2211-CABINETRY	501-7-7210-2536	1,536.83	1,536.83
Pace Analytical Services Inc	304427	018034	04/17/18	1	Blanket purchase order for laboratory analysis for plant operations and compliance monitoring through 2018.	501-7-7510-2335	1,528.00	1,528.00
US Bank	304953		04/17/18	1	IN *SAFETY SUPPLIES INC.-STANDS FOR TRAFFIC CONTROL	501-7-7610-4202	1,507.98	1,507.98
Kansas One-Call System Inc	304300	018353	04/17/18	1	Blanket purchase order for Kansas One-Call locate ticket fees.	501-7-7100-2325	736.20	1,472.40
Kansas One-Call System Inc	304300	018353	04/17/18	2	Blanket purchase order for Kansas One-Call locate ticket fees.	505-3-3910-2325	736.20	1,472.40
Kansas Manufacturing Company	306036		04/17/18	1	Drive nut 20 mm, re cut key ways in 90 deg gearbox.	501-7-7220-2531	1,450.00	1,450.00

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US Bank	305763		04/17/18	1	CREATIVE CULTURE INSIG-CHALLENGE COINS	001-2-2110-4209	1,419.00	1,419.00
US Bank	304851		04/17/18	1	JAYHAWK FIRE SPRINKLER CO-REPAIR LEAK ON SPRINKLER SYSTEM	501-7-7310-2325	1,412.00	1,412.00
US Bank	304616		04/17/18	1	SELLERS EQUIPMENT INC.-BROOMS FOR SWEEPER UNIT 361	505-3-3915-2532	1,410.74	1,410.74
Pur-O-Zone Inc	305996		04/17/18	1	Janitorial Supplies for the Sports Pavilion	211-4-4198-4013	1,409.30	1,409.30
US Bank	305331		04/17/18	1	ANIXTER/CLARK/TRI-ED-2500 FT OF FIBER	001-3-3025-4209	1,375.00	1,375.00
Affordable Tree Service	304302		04/17/18	1	507 Boulder St P. Hadl - Emergency Loan for tree removal	631-6-6617-6412	1,368.00	1,368.00
US Bank	304732		04/17/18	1	CERTIFIED LABORATORIES-STOCK PARTS	504-3-3210-4721	1,368.00	1,368.00
US Bank	305547		04/17/18	1	ACCU-TECH CORPORATION-ANTENNA MALE CRIMP CONNECTOR COAX CABLE	501-7-7320-2531	1,364.04	1,364.04
PETSMART INC	304245		04/17/18	1	Utilities refund	501-0-0000-2010	1,362.95	1,362.95
Conrad Fire Equipment Inc	304367		04/17/18	1	Fire Hose-Fire/Med	001-2-2220-4025	1,340.10	1,340.10
US Bank	304807		04/17/18	1	HAPPY SHIRT-RECRUIT ACADEMY T-SHIRTS	001-2-2143-4242	1,336.30	1,336.30
US Bank	304990		04/17/18	1	RESCUEGEAR INC-4203-OPER SUPPLIES-EQUIPMENT < \$20K	001-2-2220-4203	1,318.35	1,318.35
1st Due Emergency Response Solutions LLC	304385		04/17/18	1	PPE Boots-Fire/Med	001-2-2210-4024	197.04	1,313.57
1st Due Emergency Response Solutions LLC	304385		04/17/18	1	PPE Boots-Fire/Med	001-2-2220-4024	1,116.53	1,313.57
Douglas County Treasurer	306071		04/17/18	1	2017 Real Estate taxes	501-7-7100-2325	1,305.94	1,305.94
Pomp's Tire Service Inc	304460		04/17/18	1	tires	504-3-3210-4721	1,300.00	1,300.00



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US Bank	305345		04/17/18	1	HELM-FORD DIAG SOFTWARE-SOFTWARE UPDATE	504-3-3210-4004	1,300.00	1,300.00
US Bank	305130		04/17/18	1	SHAWNEE STEEL & WELDING-INLET FRAMES FOR CATCH BASINS	505-3-3915-4506	1,295.70	1,295.70
US Bank	305181		04/17/18	1	RUESCHHOFF LOCKSMITHS-REPLACEMENT OF LOCKS AT EAGLE BEND	216-4-4600-2325	1,289.98	1,289.98
US Bank	305383		04/17/18	1	SQ *MISSOURI DOOR COMPANY-DOOR REPAIRS	001-5-5100-2536	1,274.29	1,274.29
US Bank	305706		04/17/18	1	THE HOME DEPOT #2211-BATTERIES AND TOOLS FOR CREW TRUCKS	501-7-7610-4020	1,259.01	1,259.01
Holtzman	304438		04/17/18	1	TTD payments 4 1 18 to 4 14 18	219-1-1054-2630	1,254.00	1,254.00
Enterprise Rent-A-Car	304470		04/17/18	1	Rental car payment	208-1-1054-2640	1,233.35	1,233.35
Stanion Wholesale Electric Co	305993	017346	04/17/18	1	Downtown Lawrence - Quazite electrical boxes for tree grate project	001-9-4010-4203	1,202.76	1,202.76
Elizabeth M Watkins Museum	304393		04/17/18	1	Fair Housing Exhibit Brochure Development and Management of 5-venue Exhibit Tour per 09/12/17 proposal	621-1-1085-2030	1,200.00	1,200.00
US Bank	305764		04/17/18	1	ACT*FORENSIC TRAINING-CRIME SCENE PHOTOGRAPHY TRAINING	001-2-2143-2030	1,200.00	1,200.00
US Bank	305454		04/17/18	1	LYON LLC-STAFF LOCKERS FOR THE SHOP	001-4-4070-2531	1,183.99	1,183.99
RH Management Resources	304324		04/17/18	1	Temp Services	001-1-1054-2147	1,177.20	1,177.20
US Bank	304849		04/17/18	1	SHUR-CO-TARP FOR DUMPSTER	501-7-7320-2536	1,166.41	1,166.41
US Bank	305885		04/17/18	1	ACE PIPE CLEANING INC-CMP LINING AT 6TH AND TENNESSEE	216-4-4600-2325	1,150.00	1,150.00
US Bank	304650		04/17/18	1	SUNFLOWER RENTAL LAWRENCE-IRRIGATION PARTS/SUPPLIES	506-4-4920-2325	1,114.80	1,114.80
Scotch Industries Inc	304429	018054	04/17/18	1	Blanket PO for laundering Field Operations uniforms	501-7-7610-2326	1,104.75	1,104.75

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Ka-Comm Inc	304358		04/17/18	1	Havis console for Tahoe per Invoice #159797	001-2-2120-2531	1,097.96	1,097.96
US Bank	304737		04/17/18	1	EDWARDS WIRE ROPE-STOCK CABLE	504-3-3210-4721	1,076.56	1,076.56
US Bank	305417		04/17/18	1	MICROTECH COMPUTERS-UT 6 MONITORS	501-7-7320-4206	1,074.00	1,074.00
US Bank	305509		04/17/18	1	VAN WALL EQUIPMENT-DRIVESHAFT UNIT 5924	504-3-3210-4721	1,069.05	1,069.05
US Bank	304609		04/17/18	1	BRYANT COLLISION REPAIR-BODY REPAIR UNIT 606	504-3-3210-2550	1,067.60	1,067.60
Hegeman	304451		04/17/18	1	TTD payments 4 1 18 to 4 14 18	219-1-1054-2630	1,060.64	1,060.64
US Bank	304679		04/17/18	1	KENNEDY GLASS-GLASS FOR PARKING OFFIE.	503-3-2330-2536	1,060.00	1,060.00
BG Consultants Inc	305909	018239	04/17/18	1	Engineering services agreement for design and construction phase services for UT1802 Manhole Replacement Project.	551-7-7920-2141	1,058.00	1,058.00
US Bank	304866		04/17/18	1	GEOTRUST INC.-CITY WEBSITE 2YEAR CERTIFICATE RENEWAL	001-1-1025-4004	1,049.00	1,049.00
US Bank	304897		04/17/18	1	TRUCK UTILITIES INC KC-CABLE SWITCH FOR UNIT 218 & LOAD LINE FOR 272	501-7-7610-2532	1,047.06	1,047.06
US Bank	305359		04/17/18	1	DAVIS FENCE CO INC-FORESTRY GATE REPAIR	216-4-4600-4209	1,030.00	1,030.00
Petroleum Equipment Inc of Kansas City	304117		04/17/18	1	parts	504-3-3210-2539	1,029.33	1,029.33
US Bank	304984		04/17/18	1	MIRACLE RECREATION-TABLES FOR BURROUGHS CREEK PLAYGROUND	001-4-4050-4209	1,025.00	1,025.00
Pride Promotions	306032		04/17/18	1	Shirts for 5K participants	211-4-4195-4216	1,015.20	1,015.20
US Bank	304560		04/17/18	1	SQ *COMPLETE CONSTRUCTION-REPLACEMENT OF SINK IN THE WOMENS BATHROOM	501-7-7220-2325	1,015.00	1,015.00
TFMComm Inc	304352		04/17/18	1	Monthly Radio Maintenance Agreement per Invoice #192909	001-2-2120-2534	1,008.16	1,008.16

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
CFCC & Associates Inc	304339		04/17/18	1	PTSD Training for Negotiators	001-2-2120-4207	1,000.00	1,000.00
US Bank	304672		04/17/18	1	FASTENAL COMPANY01-CONCRETE BLADES FOR HOT SAW STORMWATER	505-3-3915-4209	1,000.00	1,000.00
US Bank	305332		04/17/18	1	ANIXTER/CLARK/TRI-ED-2500 FT OF FIBER	001-3-3025-4209	1,000.00	1,000.00
Wilson	304446		04/17/18	1	TTD payments 4 1 18 to 4 14 18	219-1-1054-2630	989.88	989.88
Printing Solutions of Kansas Inc	304432		04/17/18	1	BCNA - Printing, mailing, postage for Spring 2018 newsletter	631-6-6517-2872	980.36	980.36
Hampel Oil Inc	304213		04/17/18	1	fuel for compost site	504-3-3210-4722	962.50	962.50
SHI International Corp	304341	018419	04/17/18	1	Purchase of two APC Symmetra battery modules per Invoice #B07942032	001-2-2110-2367	961.40	961.40
US Bank	304676		04/17/18	1	OMNI SHOREHAM-ANANDA HOTEL RESERVATION FOR NLC CONFERENCE	001-1-1010-2022	960.87	960.87
US Bank	304677		04/17/18	1	OMNI SHOREHAM-SODEN HOTEL RESERVATION FOR NLC CONFERENCE	001-1-1010-2022	960.87	960.87
US Bank	304499		04/17/18	1	POKORNEY MANUFACTURING-GAS VALVE WWTP GAS COMPRESSOR	501-7-7310-2531	960.00	960.00
US Bank	304938		04/17/18	1	ANIXTER/CLARK/TRI-ED-FIBER COMPONENTS FOR HASKELL PROJECT	205-1-1070-2147	960.00	960.00
US Bank	304722		04/17/18	1	HEAVYQUIP (KCK)-PARTS FOR STREET DEPT	504-3-3210-4721	958.04	958.04
US Bank	305884		04/17/18	1	FHWA - MISC PAYMENTS-BRIDGE INSPECTION REFRESHER TRAINING	501-7-7100-2030	955.00	955.00
US Bank	304956		04/17/18	1	A.S.P. ENTERPRISES INC.-STRAW FOR EROSION CONTROL: MAVERICK LN	501-7-7610-4026	953.00	953.00
US Bank	304584		04/17/18	1	TUBE PRO INC-LILLY PAD TUBES WITH COVERS	211-4-4185-4203	952.00	952.00
US Bank	305174		04/17/18	1	CARIBE ROYALE RESORT SUT-J TEMPLE-LODGING-CPSE EXCELLENCE CONFERENCE O	001-2-2220-2022	945.02	945.02

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	305178		04/17/18	1	CARIBE ROYALE RESORT SUT-M BRADFORD-2018 CPSE EXCELLENCE CONF LODGING-	001-2-2220-2022	945.02	945.02
US Bank	305803		04/17/18	1	CARIBE ROYALE RESORT SUT-T FAGAN-LODGING-CPSE EXCELLENCE CONFERENCE	001-2-2220-2022	945.02	945.02
US Bank	304978		04/17/18	1	SIEMENS INDUSTRY-LINE TO NORTH LAWRENCE	604-3-3400-4209	939.75	939.75
US Bank	304583		04/17/18	1	NASHVILLE WIRE-SECURITY DOOR SET FOR THE IAC	211-4-4185-2531	929.00	929.00
Hamm Inc	304293		04/17/18	1	asphalt product	214-3-3800-4502	924.60	924.60
US Bank	304979		04/17/18	1	P1 GROUP INC-STORM WATER STATION CONDUIT WORK	505-3-3910-2531	915.00	915.00
US Bank	305040		04/17/18	1	VARIDESK-DESKS FOR DUANE AND ALISON AT HOLCOM	522-1-1055-2345	910.00	910.00
Business Health Center	305995		04/17/18	1	Firefighter Labs	001-2-2220-2366	455.00	910.00
Business Health Center	305995		04/17/18	1	Firefighter Labs	001-2-2210-2366	455.00	910.00
Fielder	304439		04/17/18	1	TTD payments 4 1 18 to 4 14 18	219-1-1054-2630	908.30	908.30
Harper	304442		04/17/18	1	TTD payments 4 1 18 to 4 14 18	219-1-1054-2630	908.24	908.24
Morris, Laing, Evans, Brock & Kennedy, Chtd.	304406		04/17/18	1	Professional Services Rendered through March 31, 2018	001-1-1080-2142	900.00	900.00
Hamm Inc	304418		04/17/18	1	Trash/grit screenings for landfill disposal.	501-7-7310-2325	900.00	900.00
US Bank	304498		04/17/18	1	IBT INC-BOLTS/ BRASS NUTS	501-7-7610-4026	900.00	900.00
US Bank	304936		04/17/18	1	ANIXTER/CLARK/TRI-ED-FIBER COMPONENTS FOR HASKELL PROJECT	205-1-1070-2147	900.00	900.00
US Bank	305179		04/17/18	1	PODS DISCOUNT CARPET-FLOORING AT EAGLE BEND	216-4-4600-2325	899.43	899.43

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
MHC Kenworth Olathe	305967		04/17/18	1	parts for 430	504-3-3210-4721	895.00	895.00
US Bank	305549		04/17/18	1	ACCU-TECH CORPORATION-CELL PHONE BOOSTER KIT LOW LOSS COAX CONNECER	501-7-7320-2531	892.08	892.08
US Bank	304582		04/17/18	1	CLUB QUARTERS - SAN FR-AMERICAN PUBLIC TRANSIT ASSN CONFERENCE	210-1-1014-2022	888.95	888.95
US Bank	305591		04/17/18	1	PERKINELMER DAWSON030220-VITON O RING SYRINGE SPLIT-LESS GAS LINER	501-7-7510-4035	888.68	888.68
US Bank	305530		04/17/18	1	TOOL DISCOUNTER-REECE TOOL ALLOWANCE	504-3-3210-4020	881.71	881.71
Fluid Equipment Co	304246	018352	04/17/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	880.20	880.20
US Bank	305134		04/17/18	1	HEARTLAND CUST SOLUTIONS-5 CAMERA REPAIR	503-3-2330-2536	867.05	867.05
US Bank	304912		04/17/18	1	STANION WHOLESALE EL-LIGHTS FOR SHOP REMODEL	501-7-7310-2536	866.64	866.64
US Bank	305278		04/17/18	1	STANION WHOLESALE EL-LIGHTS FOR BATHROOM (KAW)	501-7-7220-2531	865.31	865.31
IBT Inc	304257	018477	04/17/18	2	Freight charges	501-7-7310-2324	66.05	864.39
IBT Inc	304257	018477	04/17/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	798.34	864.39
US Bank	304557		04/17/18	1	WW GRAINGER-WET LOCATION L.E.D LIGHTS	501-7-7210-2531	863.52	863.52
TFMComm Inc	304351		04/17/18	1	Acoustic Tube Listen, RX Earpieces per Invoice #192978	001-2-2120-2531	850.00	850.00
C-Hawkk Const Co Inc	304453		04/17/18	1	Barricades delivery and rental for Final Four	001-3-3000-4209	850.00	850.00
US Bank	305232		04/17/18	1	FORTILINE-KANSAS CITY-60 COUPLERS FOR PIPE	505-3-3915-4506	850.00	850.00
US Bank	305497		04/17/18	1	MID AMERICAN HYDRAULIC RE-REBUILT CYLIDNER	504-3-3210-4721	850.00	850.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	305538		04/17/18	1	EVANS CONSOLES INC-MONITOR MOUNTS (2)	501-7-7320-4001	840.60	840.60
Stanion Wholesale Electric Co	304270	018077	04/17/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	840.27	840.27
US Bank	305805		04/17/18	1	CARIBE ROYALE RESORT SUT-S COFFEY-LODGING-CPSE EXCELLENCE CONFERENCE	001-2-2220-2022	837.02	837.02
US Bank	305193		04/17/18	1	GALLS-UNIFORMS/EQUIPMENT	001-2-2143-4242	830.70	830.70
US Bank	305492		04/17/18	1	AMERICAN PUBLIC WORKS-APWA ANNUAL CONFRENCE	001-3-3010-2030	829.00	829.00
US Bank	304569		04/17/18	1	IN *SAFETY SUPPLIES INC.-CONFINED SPACE TRAINING FOR SW CREWS	505-3-3915-2030	825.00	825.00
US Bank	304628		04/17/18	1	IN *SAFETY SUPPLIES INC.-COMPETENT PERSON TRAINING	501-7-7100-2030	825.00	825.00
Air Filter Plus Inc	305957	018262	04/17/18	1	Indoor Aquatic Center - HVAC filter replacement	211-4-4185-2325	820.54	820.54
US Bank	304644		04/17/18	1	MASTER PITCHING MACHINE-BALLS FOR BATTING CAGES	001-4-4040-4217	819.80	819.80
US Bank	305528		04/17/18	1	CONRAD FIRE EQUIPMENT-STOCK SWITCHES	504-3-3210-4721	818.51	818.51
US Bank	305808		04/17/18	1	SEAL ANALYTICAL INC-6 MONTH MAINTENANCE KIT & SUPPLIES	501-7-7510-4035	815.00	815.00
US Bank	305095		04/17/18	1	M P ENTERPRISES-FILTER DISPLAY CASE	501-7-7220-2531	814.36	814.36
US Bank	305558		04/17/18	1	ACUSHNET COMPANY-STAFF UNIFORM WITH LOGO	506-4-4920-4242	797.71	797.71
US Bank	304867		04/17/18	1	TECHCONNECT-SMART CITIES CONFERENCE FEES	001-1-1070-2030	795.00	795.00
US Bank	305529		04/17/18	1	CONRAD FIRE EQUIPMENT-STOCK ACTUATOR	504-3-3210-4721	790.03	790.03
Downing Sales & Service Inc	304312		04/17/18	1	parts for 457	504-3-3210-4721	777.88	777.88

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
RH Management Resources	304320		04/17/18	1	temp services	001-1-1060-2329	776.55	776.55
Midwest Concrete Materials Inc	304201		04/17/18	1	Concrete	505-3-3915-4501	767.50	767.50
Housing & Credit Counseling Inc	304435		04/17/18	1	Counsels for March 2018 (9 @ \$85) 2017PY CDBG allocation for consumer credit counseling	631-6-6517-2846	765.00	765.00
US Bank	305180		04/17/18	1	PODS DISCOUNT CARPET-FLOORING AT EAGLE BEND	216-4-4600-2325	754.28	754.28
US Bank	305463		04/17/18	1	HY VEE 1379-COFFEEHOUSE CATERING	211-4-4140-2325	754.24	754.24
US Bank	305038		04/17/18	1	BROADCAST MUSIC INC-ANNUAL CONTRACT 2018-MUSIC LICENSES	211-4-4100-2135	751.50	751.50
US Bank	304531		04/17/18	1	IN *SAFETY SUPPLIES INC.-SAFETY TRAINING	501-7-7310-4202	750.00	750.00
US Bank	304764		04/17/18	1	MID AMERICAN HYDRAULIC RE-REBUILT CYLINDER	504-3-3210-4721	750.00	750.00
US Bank	305562		04/17/18	1	PAYPAL *FLORYDESIGN-SCORECARDS	506-4-4910-2043	750.00	750.00
Fisher Scientific Co	304241	018502	04/17/18	1	Blanket purchase order for lab supplies for compliance monitoring and process control for 2018.	501-7-7510-4035	747.78	747.78
US Bank	304870		04/17/18	1	MICROTECH COMPUTERS-HR HALLWAY WORKSTATION REPLACEMENT	001-1-1053-4206	746.35	746.35
US Bank	304647		04/17/18	1	MASTER PITCHING MACHINE-NETTING	001-4-4040-4217	746.06	746.06
US Bank	304886		04/17/18	1	AMAZON MKTPLACE PMTS-SURFACE PRO ACCESSORIES	501-7-7100-4001	742.64	742.64
US Bank	304856		04/17/18	1	WESTERN EXTRALITE COMPANY-LIGHT FIXTURES FOR BASEMENT	501-7-7310-2536	741.90	741.90
Douglas County Treasurer	306073		04/17/18	1	2017 Real Estate taxes	604-3-3400-2325	741.44	741.44
US Bank	304824		04/17/18	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES CITY HALL	001-3-3040-4013	739.43	739.43

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RH Management Resources	306063		04/17/18	1	temp services	001-1-1060-2329	736.52	736.52
McElroy's Inc	306039	018369	04/17/18	1	Sports Pavilion Lawrence - contracted HVAC preventive maintenance work	211-4-4198-2325	736.06	736.06
US Bank	304972		04/17/18	1	IN *BALDWIN FEED CO. INC-FERTILIZER	001-4-4050-4008	731.72	731.72
US Bank	305041		04/17/18	1	RICOH USA INC-COPIER USAGE AT THE COMMUNITY BLDG	211-4-4100-2135	729.48	729.48
US Bank	305590		04/17/18	1	RESTEK CORPORATION-STABILWAX DA CAPILLARY COLUMN	501-7-7510-4035	726.90	726.90
US Bank	305598		04/17/18	1	RESTEK CORPORATION-STABILWAX DA CAPILLARY COLUMN	501-7-7510-4035	726.72	726.72
Midwest Concrete Materials Inc	304421	018088	04/17/18	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1801 In-House Water Main Replacement.	551-7-7910-6041	715.50	715.50
Douglas County Treasurer	306070		04/17/18	1	2017 Real Estate taxes	501-7-7100-2325	713.48	713.48
US Bank	305158		04/17/18	1	SQ *JETSTREAM EQUIP-PRESSURE WASHER REPAIR	504-3-3210-2550	707.50	707.50
Pure Air Filters Sales and Services	306057		04/17/18	1	Air filters for SPL	211-4-4198-4030	705.25	705.25
Action Plumbing, Inc.	304152	018192	04/17/18	1	818 Arknasas St. Project 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.	551-7-7920-6041	700.00	700.00
Action Plumbing, Inc.	304315	018192	04/17/18	1	818 Avalon Road. Project 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.	551-7-7920-6041	700.00	700.00
US Bank	304939		04/17/18	1	ANIXTER/CLARK/TRI-ED-FIBER COMPONENTS FOR HASKELL PROJECT	205-1-1070-2147	700.00	700.00
Penny's Aggregates Inc	305968	018087	04/17/18	1	Blanket PO for sand on water main rehab projects UT1801.	551-7-7910-6041	699.13	699.13



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Reazin	305971		04/17/18	1	TPD for 4 1 18 to 4 14 18	219-1-1054-2630	685.63	685.63
US Bank	305470		04/17/18	1	CDW GOVT #LWP0415-GOLF COURSE MAINTANCE	506-4-4910-4206	679.79	679.79
US Bank	304883		04/17/18	1	MIDAMERICA GIS CONSORT-CONFERENCE REGISTRATION	501-7-7310-2030	675.00	675.00
Downing Sales & Service Inc	304338		04/17/18	1	parts	504-3-3210-4721	674.62	674.62
US Bank	305227		04/17/18	1	STANION WHOLESALE EL-SHOP TOOLS	501-7-7210-4020	670.30	670.30
US Bank	305132		04/17/18	1	CONTECH ENG SOLUTIONS-PIPE AND BANDS	505-3-3915-4506	666.72	666.72
US Bank	305896		04/17/18	1	HERITAGE TRACTOR LAWRENCE-FORKS FOR SKID STEER	501-7-7610-4203	665.00	665.00
US Bank	304630		04/17/18	1	MILLIPORE *AMERICAS-LAB SUPPLIES	501-7-7510-4035	663.00	663.00
Sysco Food Services of KC , Inc	306046	018386	04/17/18	1	Eagle Bend Golf Course - resale items for concessions	506-4-4910-4701	513.87	658.34
Sysco Food Services of KC , Inc	306046	018386	04/17/18	1	Eagle Bend Golf Course - resale items for concessions	506-4-4910-4704	144.47	658.34
ISS Facility Services Holding Inc	305906		04/17/18	1	Janitorial Service - Riverfront Offices	001-1-1032-2132	164.25	657.00
ISS Facility Services Holding Inc	305906		04/17/18	1	Janitorial Service - Riverfront Offices	001-1-1034-2132	164.25	657.00
ISS Facility Services Holding Inc	305906		04/17/18	1	Janitorial Service - Riverfront Offices	001-2-2210-2132	82.12	657.00
ISS Facility Services Holding Inc	305906		04/17/18	1	Janitorial Service - Riverfront Offices	001-2-2220-2132	82.13	657.00
ISS Facility Services Holding Inc	305906		04/17/18	1	Janitorial Service - Riverfront Offices	631-6-6417-2325	164.25	657.00
US Bank	305596		04/17/18	1	PERKINELMER DAWSON 03202-COLUMN CONNECTOR LOW VOLUME SYRINGE SEPTUM	501-7-7510-4035	656.81	656.81

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Universal Lubricants LLC	304469		04/17/18	1	stock fluids	504-3-3210-4721	655.84	655.84
Penny's Aggregates Inc	305937	018052	04/17/18	1	Blanket PO: Sand for service installs, water main leaks, tile installs.	501-7-7610-4026	648.52	648.52
US Bank	304842		04/17/18	1	SITE ONE LANDSCAPES 367-LANDSCAPE MATERIALS FOR DOWNTOWN	206-8-4070-4201	648.36	648.36
US Bank	305091		04/17/18	1	RUESCHHOFF LOCKSMITHS-DOOR HANDLE REPLACEMENTS	001-2-2110-2367	646.70	646.70
US Bank	305719		04/17/18	1	WW GRAINGER-STUDY AND LOTO SUPPLIES	604-3-3400-4203	646.62	646.62
US Bank	304739		04/17/18	1	CONRAD FIRE EQUIPMENT-STOCK COVER	504-3-3210-4721	634.15	634.15
Bert Nash Community Mental Health Center Inc	305936		04/17/18	1	Competency evaluations for March 2018	001-1-1090-2142	630.00	630.00
US Bank	305105		04/17/18	1	THE HOME DEPOT 2211-LAB REFRIDGERATOR	551-7-7920-6041	627.30	627.30
Southern Uniform & Equipment	304348		04/17/18	1	Purchase of 500 shoulder department badges per Invoice #66140	001-2-2143-4242	625.00	625.00
US Bank	305170		04/17/18	1	SUPREME TURF PRODUCTS-CHEMICAL-PESTICIDES	001-4-4080-4008	624.50	624.50
US Bank	304916		04/17/18	1	WESTERN EXTRALITE COMPANY-GOUS AT6T300 FUSE	501-7-7310-2531	622.98	622.98
US Bank	305348		04/17/18	1	HILLCREST WRECKER & GARAG-VEHICLE TOWING	504-3-3210-2550	622.00	622.00
US Bank	305375		04/17/18	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	001-5-5100-4013	620.90	620.90
US Bank	305185		04/17/18	1	HORNUNGS GOLF PRODS-SCORECARD PENCILS	506-4-4910-4713	617.00	617.00
Westar Energy	306099		04/17/18	1	413 E 7th St Depot March 2018 9573030724	001-3-3040-2430	609.44	609.44
US Bank	304565		04/17/18	1	WALKER TOWEL & UNIFORM-MONTHLY LAUNDRY FEE FOR UNIFORMS	001-3-3000-2326	603.79	603.79

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US Bank	304933		04/17/18	1	ANIXTER/CLARK/TRI-ED-FIBER COMPONENTS FOR HASKELL PROJECT	205-1-1070-2147	603.00	603.00
US Bank	304618		04/17/18	1	BEST BUY 00008375-TV MONITOR FOR STREET LEVEE STORMWATER	001-3-3000-4209	600.00	600.00
US Bank	304955		04/17/18	1	IN *SAFETY SUPPLIES INC.-COMPETENT PERSON TRAINING	501-7-7100-2030	600.00	600.00
US Bank	305571		04/17/18	1	SQ *HONEYBEE SEPTIC-TANK PUMPING	001-3-3030-2135	600.00	600.00
Airgas National Carbonation	306002		04/17/18	1	CO2 for pools	211-4-4185-4008	595.82	595.82
US Bank	305166		04/17/18	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	595.70	595.70
US Bank	304559		04/17/18	1	LIPPERT MECHANICAL-WORK ON CO2 TANK AND THE WATER HEATER	501-7-7210-2325	593.75	593.75
Midwest Concrete Materials Inc	304202		04/17/18	1	Concrete	505-3-3915-4501	592.00	592.00
US Bank	304706		04/17/18	1	AMAZON MKTPLACE PMTS-HDTV 55 INCH SAMSUNG DAVID CRONIN	001-3-3010-4206	583.77	583.77
US Bank	305767		04/17/18	1	IN *MIDLAND FARM STORE-STRAW AND SEED FOR ATCHISON	505-3-3915-4209	580.00	580.00
US Bank	304533		04/17/18	1	GROEBNER & ASSOCIATES IN-TRAFFIC COUNTER SUPPLIES	001-3-3020-4011	576.21	576.21
US Bank	305670		04/17/18	1	LASER LOGIC INC.-TONER FOR PRINTER	001-2-2130-4001	576.00	576.00
Radiologic Professional Services PA	304345		04/17/18	1	Radiological Services for Alonzo L. Timley	001-2-2120-2147	570.00	570.00
US Bank	305447		04/17/18	1	GALLS-UNIFORMS/EQUIPMENT	001-2-2143-4242	567.75	567.75
US Bank	305826		04/17/18	1	SOUTHWES 5261421609563-K JOLES-AIRFARE FOR KEVIN DEARDEN (CAPE TRAIN	001-2-2220-2022	562.94	562.94
Stanion Wholesale Electric Co	304269	018077	04/17/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	561.08	561.08

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	305574		04/17/18	1	MENARDS LAWRENCE KS-TIMBERS FOR RIVER BRIDGE WALKWAY	001-3-3040-2536	560.86	560.86
US Bank	305592		04/17/18	1	MATHESON-308-GAS TANK RENTAL & USAGE	501-7-7510-4035	558.86	558.86
McElroy's Inc	306041	018185	04/17/18	1	Indoor Aquatic Center - preventive maintenance on HVAC systems	211-4-4185-2325	557.46	557.46
US Bank	305216		04/17/18	1	ENGLE MOTORS INC-MOTORCYCLE REPAIRS	001-2-2120-2532	549.77	549.77
NAPA Auto Parts	306013		04/17/18	1	parts for 996	504-3-3210-4721	548.80	548.80
US Bank	304723		04/17/18	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	534.43	534.43
US Bank	305098		04/17/18	1	THE HOME DEPOT 2211-FREE STANDING ELECTRIC RANGE / POWER CORD	501-7-7210-2536	531.33	531.33
US Bank	305289		04/17/18	1	KC BOBCAT-PICK UP BROOM BRISTLES	001-3-3000-2531	528.98	528.98
US Bank	305295		04/17/18	1	KC BOBCAT-BRISTLES FOR SWEEPERS	001-3-3000-2531	528.98	528.98
US Bank	305618		04/17/18	1	STAPLES DIRECT-OFFICE SUPPLIES	501-1-1069-4001	525.76	525.76
US Bank	305639		04/17/18	1	IN *SAFETY SUPPLIES INC.-CONFINED SPACE SAFETY TRAINING	501-7-7100-2030	525.00	525.00
US Bank	305681		04/17/18	1	IN *SAFETY SUPPLIES INC.-CONFINED SPACE SAFETY TRAINING	501-7-7100-2030	525.00	525.00
US Bank	305818		04/17/18	1	INDUSTRIAL SALES CO INC-DRAINAGE TUBE UNDER NATURAL BURIAL DRIVEWAY	001-4-4060-4209	520.08	520.08
Randall Electric Inc	305977		04/17/18	1	Installed conduit for fiber at 19th & Moodie	216-4-4600-4209	519.04	519.04
RH Management Resources	304321		04/17/18	1	temp services	501-1-1069-2329	515.83	515.83
US Bank	305344		04/17/18	1	KENNEDY GLASS-WINDSHIELD REPAIR	504-3-3210-2550	513.78	513.78

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	305090		04/17/18	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	001-2-2110-2367	512.97	512.97
US Bank	305584		04/17/18	1	PRAXAIR DIST INC OAM-SWAN CONTAINER MAINTENANCE SUPPLIES	502-3-3515-4032	511.55	511.55
Fisher Scientific Co	304238	018502	04/17/18	1	Blanket purchase order for lab supplies for compliance monitoring and process control for 2018.	501-7-7510-4035	511.30	511.30
US Bank	305647		04/17/18	1	HAMPTON INNS-RP REEB CONFERENCE LODGING	001-2-2220-2022	510.12	510.12
US Bank	305657		04/17/18	1	SOUTHWES 5261427142958-R PALMER-REEB-ACCREDITATION AIRFARE (EDWARD B	001-2-2220-2022	508.01	508.01
US Bank	304733		04/17/18	1	VERMEER GREAT PLAINS INC-PARTS UNIT 5132	504-3-3210-4721	506.40	506.40
Douglas County Treasurer	306075		04/17/18	1	2017 Real Estate taxes	604-3-3400-2325	505.49	505.49
US Bank	304765		04/17/18	1	WALKER TOWEL & UNIFORM-UNIFORM RENTAL	504-3-3210-2326	503.91	503.91
US Bank	304892		04/17/18	1	HY VEE 1379-WATER FOR FIELD CREW	501-7-7610-4209	502.32	502.32
Lawrence Memorial Hospital	304349		04/17/18	1	Emergency Room Charges for Corey Daniels	001-2-2120-2147	501.09	501.09
Bloom	304208		04/17/18	1	Temp easement for 1645 W. 19th St	202-3-3001-6061	500.00	500.00
Printing Solutions of Kansas Inc	304354		04/17/18	1	800 Homicide Training Brochures per Invoice PS74979	001-2-2143-2030	500.00	500.00
US Bank	305757		04/17/18	1	ILOVEUGUYSFOUNDATION-NATIONAL SCHOOL SAFETY SYMPOSIUM REGISTRATION	001-2-2143-2030	500.00	500.00
US Bank	305536		04/17/18	1	HOLIDAY INN EXPRESS-HOTEL FOR TRAINING	001-2-2143-2022	497.55	497.55
US Bank	305716		04/17/18	1	HOLIDAY INN EXPRESS-HOTEL FOR TRAINING	001-2-2143-2022	497.55	497.55
US Bank	304864		04/17/18	1	PAYPAL *SPICEWORKS-SPICEWORKS ANNUAL SUBSCRIPTION	001-1-1070-4004	495.00	495.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	304860		04/17/18	1	IN *GULLEYS CARPETS LLC-REPLACE CARPET IN WWTP SUPERVISOR OFFICE	501-7-7310-2536	492.00	492.00
US Bank	304927		04/17/18	1	HY VEE 1379-MEETING ROOM REFRESHMENTS ORDER	501-7-7320-4209	491.32	491.32
US Bank	304931		04/17/18	1	THE HOME DEPOT #2211-REPLACEMENT DRYER	501-7-7320-4203	486.09	486.09
Rick's Lawn and Landscape - Compost Facility	305948		04/17/18	1	Utilities refund	501-0-0000-2010	480.00	480.00
US Bank	304712		04/17/18	1	AMAZON.COM-KVM FOR TECH OFFICE (2)	001-1-1070-4001	478.96	478.96
US Bank	305823		04/17/18	1	POLICE EXECUTIVE RESEARCH-MEMBERSHIP DUES	001-2-2143-2030	475.00	475.00
Lawrence Journal World	305954		04/17/18	1	Ads for Customer 10004269	211-4-4160-2122	468.82	468.82
US Bank	305186		04/17/18	1	JASONS DELI-TOURNAMENT CATERING	506-4-4910-4716	468.40	468.40
Midwest Concrete Materials Inc	304199		04/17/18	1	concrete	214-3-3800-4501	467.00	467.00
Overhead Door Co of Kansas City	297926		04/17/18	1	Photo Cell Replacement-Fire/Med-#3	001-2-2220-2536	233.33	466.65
Overhead Door Co of Kansas City	297926		04/17/18	1	Photo Cell Replacement-Fire/Med-#3	001-2-2210-2536	233.32	466.65
US Bank	305125		04/17/18	1	SITEONE LANDSCAPE S-HOSES	506-4-4920-4060	466.04	466.04
US Bank	305382		04/17/18	1	SITEONE LANDSCAPE S-LAWN FERTILIZER	001-5-5100-4209	464.34	464.34
US Bank	304555		04/17/18	1	STANION WHOLESALE EL-LED FLOOD LIGHTS	501-7-7210-2531	462.78	462.78
US Bank	305157		04/17/18	1	DC TOOL & SUPPLY-CHRIS CATES TOOL ALLOWANCE	504-3-3210-4020	462.10	462.10
US Bank	304551		04/17/18	1	WW GRAINGER-CPVC EXPANSION JOINT	501-7-7210-2531	462.08	462.08

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	305347		04/17/18	1	IN *BEST EQUIPMENT SERVIC-LIFT INSPECTION	504-3-3210-2550	460.77	460.77
US Bank	304928		04/17/18	1	HY VEE 1379-CONFERENCE ROOM REFRESHMENTS ORDER	501-7-7310-4209	460.33	460.33
Stanion Wholesale Electric Co	305983	018405	04/17/18	1	Parks & Recreation - Blanket PO for misc electrical supplies	001-4-4030-4012	459.85	459.85
Safety Consulting	304301	018136	04/17/18	1	Blanket PO for monthly maintenance safety meeting training.	501-7-7220-2147	458.85	458.85
US Bank	304605		04/17/18	1	SUPREME TURF PRODUCTS-TURF	001-4-4040-4201	450.00	450.00
US Bank	304640		04/17/18	1	BSN*SPORT SUPPLY GROUP-BALLFIELD SUPPLIES	001-4-4040-4217	450.00	450.00
US Bank	304889		04/17/18	1	IN *SAFETY SUPPLIES INC.-CONFINED SPACE TRAINING	501-7-7100-2030	450.00	450.00
US Bank	305500		04/17/18	1	MCCONNELL MACHINERY CO-PARTS UNIT 2352	504-3-3210-4721	450.00	450.00
US Bank	305505		04/17/18	1	IN *PRODUCTS PLUS INC.-STOCK SHOP FLUIDS	504-3-3210-4721	449.12	449.12
US Bank	305290		04/17/18	1	KC BOBCAT-PARTS AND FILTERS FOR UNIT 387	001-3-3000-2532	448.01	448.01
US Bank	305124		04/17/18	1	MENARDS LAWRENCE KS-FENCE SUPPLIES	506-4-4920-4209	447.76	447.76
US Bank	305339		04/17/18	1	IN *REWINDS FITNESS LLC-FIXING FITNESS EQUIPMENT	211-4-4195-2531	444.04	444.04
US Bank	304670		04/17/18	1	CARTER - WATERS LLC-LANDLOCK FOR EROSION CONTROL ON LEVEE	001-3-3070-2371	441.82	441.82
Mortinger	302803		04/17/18	1	Travel req May 1-4, 2018 Indianapolis, IN Places for Bikes Conference 2018	001-1-1030-2030	88.06	440.30
Mortinger	302803		04/17/18	1	Travel req May 1-4, 2018 Indianapolis, IN Places for Bikes Conference 2018	641-1-1030-2030	352.24	440.30
US Bank	304801		04/17/18	1	BUDGET BLINDS-BLINDS FOR ADMIN. OFFICE	216-4-4600-4209	440.00	440.00

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Lawrence Journal World	304492		04/17/18	1	COMPOST/WOODCHIP SALE EVENT ADS	502-3-3515-2042	435.57	435.57
US Bank	304708		04/17/18	1	AMAZON MKTPLACE PMTS-GRAPHICS CARD FOR LUCAS IN PLANN	001-1-1030-4203	434.35	434.35
US Bank	304899		04/17/18	1	WESTERN EXTRALITE COMPANY-PARTS FOR HOOK IP PLC CABINET	505-3-3910-2531	433.91	433.91
US Bank	304795		04/17/18	1	WW GRAINGER-LED WET LOCATION LIGHTS	501-7-7220-2531	431.76	431.76
US Bank	304748		04/17/18	1	FERGUSON ENTPRS 220-DOWNTOWN IRRIGATION REPAIR	206-8-4070-4203	429.52	429.52
US Bank	305083		04/17/18	1	RICOH USA INC-COPIER USAGE	211-4-4100-2325	427.67	427.67
US Bank	304817		04/17/18	1	DIAMOND ROLL-UP DOOR INC-REPLACEMENT PARTS ROLL UP DOOR	501-7-7410-2531	425.26	425.26
US Bank	304603		04/17/18	1	SUPREME TURF PRODUCTS-SOIL TREATMENT	506-4-4920-4008	424.00	424.00
US Bank	305112		04/17/18	1	THE HOME DEPOT 2211-12 LADDER	501-7-7220-4020	423.91	423.91
US Bank	305368		04/17/18	1	VANDERBILT S NO. 10 INC-BOOTS AND JEANS FOR J. LINDBLOOM	501-7-7310-4202	423.89	423.89
US Bank	304568		04/17/18	1	ROADBUILDERS EQUIP-UNIT 735 REPAIR PARTS	001-3-3000-2532	423.36	423.36
US Bank	304943		04/17/18	1	4IMPRINT-LUNCH BAGS FOR NEO NEW HIRES	001-1-1053-2344	422.70	422.70
Penny's Aggregates Inc	305972	018087	04/17/18	1	Blanket PO for sand on water main rehab projects UT1801.	551-7-7910-6041	420.88	420.88
US Bank	305365		04/17/18	1	DURANOTIC DOOR-BUILDING SUPPLIES	001-4-4040-4209	420.00	420.00
US Bank	304558		04/17/18	1	PRAXAIR DIST INC70004-110V WELDER WELDING WIRE	501-7-7210-4020	415.60	415.60
Douglas County Treasurer	306074		04/17/18	1	2017 Real Estate taxes	604-3-3400-2325	413.19	413.19



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Allied Oil & Tire Company	304316		04/17/18	1	Parts	504-3-3210-4721	413.10	413.10
US Bank	304641		04/17/18	1	SUZHAPP-BATTING CAGE SUPPLIES	001-4-4040-4217	405.15	405.15
US Bank	304982		04/17/18	1	SQ *WAMEGO RECYCLING-HEATER REPAIR FOR DIST #1 SHOP	001-4-4030-4209	404.20	404.20
US Bank	304682		04/17/18	1	FERGUSON ENTPRS 220-BACK FLOW VALVE. FOR CITY HALL	001-3-3040-2536	401.70	401.70
Thompson Pump	304308	018526	04/17/18	1	Blanket P.O. for pump and pipe rental at Farmland.	604-3-3400-2325	400.00	400.00
Thompson Pump	304430	018526	04/17/18	1	Blanket P.O. for pump and pipe rental at Farmland.	604-3-3400-2325	400.00	400.00
US Bank	304535		04/17/18	1	PAYPAL *INTERNATION-IMSA CERTIFICATION FOR LEROY GOODMAN	001-3-3020-2030	400.00	400.00
Zylstra's Jon Golf Shop	305949		04/17/18	1	Contractual Payment for March 2018 Golf lessons	506-4-4910-2392	400.00	400.00
US Bank	305828		04/17/18	1	SOUTHWES 5261421610921-K JOLES-AIRFARE FOR SEAN GRAYSON (CAPE TRAINE	001-2-2220-2022	396.80	396.80
Air Filter Plus Inc	304235		04/17/18	1	HVAC filter services for KRWWTP.	501-7-7410-2536	395.54	395.54
US Bank	304769		04/17/18	1	MICROSURVEY-RENEWAL OF AIU MAPPING SOFTWARE LICENSE	001-2-2130-4005	395.00	395.00
US Bank	305093		04/17/18	1	VARIDESK-STANDING DESK COUNTER	501-7-7220-4001	395.00	395.00
Penny's Aggregates Inc	305943	018087	04/17/18	1	Blanket PO for sand on water main rehab projects UT1801.	551-7-7910-6041	393.51	393.51
Safety Consulting	304303	018136	04/17/18	1	Blanket PO for monthly safety meeting training for treatment operations.	501-7-7310-2147	391.20	391.20
US Bank	305385		04/17/18	1	STANION WHOLESALE EL-LIGHTING RETROFIT KITS	001-5-5100-2536	390.68	390.68
US Bank	305458		04/17/18	1	VERMEER GREAT PLAINS INC-MISC FOORESTRY PARTS	001-4-4070-2531	388.97	388.97

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Kansasland Tire	304467		04/17/18	1	tires	504-3-3210-4721	388.40	388.40
US Bank	304506		04/17/18	1	TOPEKA FOUNDRY & IRONWOR-BUILDING MATERIALS	001-4-4050-4015	385.09	385.09
US Bank	304964		04/17/18	1	EB 68TH ANNUAL ENVIRO-REGISTRATIONS- 68TH ANNUAL ENVIRO (CW & MH)	501-7-7100-2030	382.00	382.00
US Bank	305859		04/17/18	1	STAPLES-COPY PAPER MAILROOM	001-1-1065-4001	380.88	380.88
US Bank	305032		04/17/18	1	PUR-O-ZONE INC-GLOVES	001-2-2144-4203	380.00	380.00
US Bank	304578		04/17/18	1	IN *SAFETY SUPPLIES INC.-CONFINED SPACE SAFETY TRAINING - INSPECTORS	001-3-3010-2030	375.00	375.00
US Bank	304796		04/17/18	1	AMAZON.COM-DRIVERS FOR INSTALLING FLUSH MOUNT ANCHORS	501-7-7220-2531	372.94	372.94
US Bank	305445		04/17/18	1	GALLS-UNIFORMS/EQUIPMENT	001-2-2143-4242	369.00	369.00
US Bank	304508		04/17/18	1	PRAXAIR DIST INC70004-WELDING AND FABRICATION	001-4-4050-4018	367.40	367.40
US Bank	305111		04/17/18	1	STANION WHOLESALE EL-ANCHORS AND PUSH CONNECTORS	501-7-7220-4020	367.09	367.09
US Bank	304967		04/17/18	1	MOBILE ENVIRO WASH-BI MONTHLY CLEANING OF DAF	501-7-7310-2325	364.00	364.00
US Bank	304532		04/17/18	1	PAYPAL *INTERNATION-IMSA ANNUAL MEETING REGISTRATION	001-3-3020-2030	360.00	360.00
Dannevik	305950		04/17/18	1	Contractual Payment for March 2018 Golf lessons	506-4-4910-2392	360.00	360.00
American Red Cross	306045		04/17/18	1	Contractual Payment for Lifeguarding and waterpark skills	211-4-4180-2135	360.00	360.00
US Bank	305007		04/17/18	1	THE HOME DEPOT 2211-MAINTENANCE SWAN SUPPLIES LADDERS FOR SHOP	502-3-3515-4209	357.00	357.00
Bettis Asphalt & Construction Inc	303873		04/17/18	1	Asphalt Product	214-3-3800-4502	354.48	354.48

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Penny's Aggregates Inc	305912		04/17/18	1	Ballfield Dust	001-4-4050-4209	352.34	352.34
US Bank	305153		04/17/18	1	STANION WHOLESALE EL-LED BULBS AND BALLASTS	001-3-3040-4012	351.68	351.68
US Bank	305155		04/17/18	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	350.00	350.00
US Bank	305761		04/17/18	1	HOMEFRONT-ICAT PRACTICAL DE-ESCALATION REGISTRATION	001-2-2143-2030	350.00	350.00
US Bank	305762		04/17/18	1	HOMEFRONT-ICAT PRACTICAL DE-ESCALATION REGISTRATION	001-2-2143-2030	350.00	350.00
US Bank	304738		04/17/18	1	ALLIED ELECTRONICS INC-STOCK SWITCHES	504-3-3210-4721	343.34	343.34
US Bank	305259		04/17/18	1	STAPLES-OFFICE SUPPLIES	001-3-3010-4001	342.58	342.58
US Bank	305065		04/17/18	1	PAPER MART-GIFT SHOP	211-4-4170-4705	342.38	342.38
Walker Parking Consultants/Engineers Inc	304436	017567	04/17/18	1	Engineering and Design for repairs to the River Front parking garage PW1716 (PW17B10CIP)	503-9-2330-2147	340.00	340.00
US Bank	305171		04/17/18	1	ROSEHILL GARDENS - RETAIL-LANDSCAPE MATERIALS/SUPPLIES	001-4-4080-4201	340.00	340.00
US Bank	304965		04/17/18	1	IN *SAFETY SUPPLIES INC.-BATTERY REPLACEMENTS FOR AEDS	501-7-7210-4202	339.62	339.62
US Bank	304623		04/17/18	1	WAL-MART #0484-CANDY- COMMUNITY EGG HUNT	211-4-4150-4023	338.56	338.56
US Bank	304940		04/17/18	1	WESTLAKE HARDWARE-DRESS UP MATERIAL	501-7-7610-4026	332.94	332.94
US Bank	305519		04/17/18	1	IBT INC-BEARINGS UNIT 2452	504-3-3210-4721	332.72	332.72
US Bank	305184		04/17/18	1	IN *KANSAS CITY GOLF ASSO-KGA HANDICAPS	506-4-4910-2147	330.00	330.00
US Bank	304773		04/17/18	1	B&H PHOTO 800-606-6969-NETWORK EXTENDER FOR LPR CAMERA	001-2-2120-4203	326.65	326.65

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	304932		04/17/18	1	ANIXTER/CLARK/TRI-ED-PATCH CABLES FOR I.T. VOIP PROJECTS	001-1-1070-4209	325.00	325.00
US Bank	305175		04/17/18	1	CENTER FOR PUBLIC SAFETY-M BRADFORD-2018 CPSE EXCELLENCE CONFERENCE-AD	001-2-2210-2030	325.00	325.00
US Bank	305176		04/17/18	1	CENTER FOR PUBLIC SAFETY-M BRADFORD-2018 CPSE EXCELLENCE CONFERENCE-AD	001-2-2220-2030	325.00	325.00
US Bank	305346		04/17/18	1	DC TOOL & SUPPLY-SHOP TOOLS	504-3-3210-4029	325.00	325.00
US Bank	305594		04/17/18	1	PERKINELMER DAWSON031220-GUARD COLUMN CONNECTOR PLOYMIDE SEALING RESIN	501-7-7510-4035	325.00	325.00
US Bank	305739		04/17/18	1	WESTERN EXTRALITE COMPANY-BALLASTS FOR BALLFIELD LIGHTS	001-4-4030-4012	324.68	324.68
Summit Truck Group	305953		04/17/18	1	PARTS	504-3-3210-4721	321.95	321.95
Dish Network LLC	306043	018347	04/17/18	1	Blanket PO for 2018 Satellite Service at Eagle Bend	506-4-4910-2325	320.02	320.02
Cloud	305951		04/17/18	1	Contractual Payment for March 2018 Golf lessons	506-4-4910-2392	320.00	320.00
Welter	305975		04/17/18	1	TPD 4 1 14 to 4 14 18	219-1-1054-2630	317.35	317.35
US Bank	305655		04/17/18	1	AMERICAN AIR0017059574403-R PALMER-REEB-ACCREDITATION AIRFARE (DAVID DA	001-2-2220-2022	316.00	316.00
US Bank	305794		04/17/18	1	LASER LOGIC INC.-HP PRO 400 M401 AND M402 TONER CARTRIDGES	001-1-1090-2120	316.00	316.00
US Bank	304827		04/17/18	1	THE HOME DEPOT 2211-SUPPLYS FOR WINDOW AT SWAN	001-3-3040-2536	315.35	315.35
US Bank	305871		04/17/18	1	ORSCHELN LAWRENCE 48-FENCING SUPPLIES FOR YARDWASTE FACILITY	502-3-3515-4022	314.87	314.87
US Bank	305211		04/17/18	1	SHI INTERNATIONAL CORP-STATE FIREWALL MAINTENANCE RENEWAL	001-2-2150-2133	314.00	314.00
US Bank	304541		04/17/18	1	WW GRAINGER-VACUUM FOR PRO SHOP	506-4-4920-4203	313.25	313.25

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	304597		04/17/18	1	AMAZON MKTPLACE PMTS-WEATHER MONITORING	001-4-4040-4209	310.25	310.25
US Bank	304726		04/17/18	1	G T MIDWEST-PARTS UNIT 298	504-3-3210-4721	310.00	310.00
Rueschhoff Communications Inc	305990		04/17/18	1	Utilities Department Answering Services for March 2018.	501-7-7100-2420	310.00	310.00
US Bank	304724		04/17/18	1	HERITAGE TRACTOR LAWRENCE-PARTS UNIT 5526	504-3-3210-4721	308.18	308.18
US Bank	304804		04/17/18	1	B&H PHOTO 800-606-6969-FRONT OFFICE DVD/BDR	001-2-2144-4203	306.48	306.48
US Bank	305873		04/17/18	1	PRAXAIR DIST INC 70304-MAINTENANCE SWAN WELDER REPAIR	502-3-3515-2531	306.26	306.26
Staples Business Advantage	304481		04/17/18	1	Office supplies for SWAN	502-3-3515-4001	304.83	304.83
US Bank	304570		04/17/18	1	IN *SAFETY SUPPLIES INC.-HARD HATS FOR CREWS	001-3-3000-4202	300.00	300.00
US Bank	305625		04/17/18	1	EAGLE TRAILER COMPAN-REPAIR PARTS	211-4-4198-4015	300.00	300.00
US Bank	305663		04/17/18	1	SQ *SAY CHEEZ - LAW-PHOTO BOOTH FOR DDDN	211-4-4110-4209	300.00	300.00
US Bank	305456		04/17/18	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR NICK AND BEAU	001-4-4070-4202	299.98	299.98
US Bank	304884		04/17/18	1	AMAZON MKTPLACE PMTS WWW.-SURFACE PRO ACCESSORIES	501-7-7100-4001	299.85	299.85
US Bank	304693		04/17/18	1	RUESCHHOFF SECURITY-FIRE ALARM MONITORING	503-3-2330-2325	299.40	299.40
US Bank	304843		04/17/18	1	AMERICAN PLANNING A-JOB POSTING	001-1-1030-2344	295.00	295.00
US Bank	305384		04/17/18	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	001-5-5100-4013	294.84	294.84
US Bank	304797		04/17/18	1	STANION WHOLESALE EL-CONDUIT PLUGS & 1.25 TIME DELAY FUSES	501-7-7210-2531	292.57	292.57

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US Bank	305713		04/17/18	1	THE HOME DEPOT 2211-TOOLS FOR TRUCK 2610	501-7-7610-4020	291.69	291.69
Conrad Fire Equipment Inc	304384		04/17/18	1	PPE Boots-Fire/Med	001-2-2220-4024	246.50	290.00
Conrad Fire Equipment Inc	304384		04/17/18	1	PPE Boots-Fire/Med	001-2-2210-4024	43.50	290.00
Winters	304434		04/17/18	1	BCNA Coordinator salary for March 2018	631-6-6517-2872	290.00	290.00
US Bank	304579		04/17/18	1	SKIDRILINDU-PARTS FOR MAKING SIGNS	001-3-3020-4507	290.00	290.00
US Bank	304966		04/17/18	1	FULL BRIGHT SIGN & LIG-SIGN TO POST AT COMPOST EXIT DURING PROJECT	501-7-7310-4209	290.00	290.00
US Bank	305154		04/17/18	1	DC TOOL & SUPPLY-DENNIS BERNARD TOOL ALLOWANCE	504-3-3210-4020	289.98	289.98
Willey	299514		04/17/18	1	Travel req Apr 20-24, 2018 New Orleans, LA 2018 National APA Conference	001-1-1030-2030	288.00	288.00
Struckhoff	299515		04/17/18	1	travel req Apr 20-24, 2018 New Orleans, LA 2018 National APA Conference	001-1-1030-2030	288.00	288.00
Day, Sandra L	303715		04/17/18	1	Travel adva Apr 20-24, 2018 New Orleans, LA 2018 National APA Conference	001-1-1030-2030	288.00	288.00
Myers	303716		04/17/18	1	Travel adva Apr 20-24, 2018 New Orleans, LA 2018 National APA Conference	001-1-1030-2030	288.00	288.00
US Bank	304561		04/17/18	1	ROYAL METAL INDUSTRIE-CLV-UNIT 329B TAILGATE REPAIR	001-3-3000-4018	287.00	287.00
US Bank	305577		04/17/18	1	HACH COMPANY-ADAPTER	501-7-7210-4020	285.17	285.17
US Bank	305159		04/17/18	1	DC TOOL & SUPPLY-CATES TOOL ALLOWANCE	504-3-3210-4020	285.00	285.00
Kansas Manufacturing Company	306027		04/17/18	1	New key way in shaft extension to match gear box.	501-7-7220-2531	285.00	285.00
US Bank	304871		04/17/18	1	MICROTECH COMPUTERS-NUC FOR SHIFT COMMANDERS OFFICE	001-2-2210-4206	283.68	283.68

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US Bank	304872		04/17/18	1	MICROTECH COMPUTERS-NUC FOR SHIFT COMMANDERS OFFICE	001-2-2220-4206	283.67	283.67
Hicks	306081		04/17/18	1	Travel adva Apr 8-13, 2018 Salina, KS Peer Support & Critical Incident Debrief Training	001-2-2143-2040	280.50	280.50
US Bank	305156		04/17/18	1	ROCKMOUNT RESEARCH-WELDING SHOP SUPPLIES	504-3-3210-4033	280.10	280.10
US Bank	304904		04/17/18	1	BEST BUY 00008375-MONITORS FOR SHOP REMODEL	501-7-7310-2536	279.98	279.98
US Bank	304663		04/17/18	1	PRAXAIR DIST INC70004-WELDING TIPS	001-3-3000-4018	278.33	278.33
Laird Noller Automotive	304388		04/17/18	1	parts	504-3-3210-4721	273.50	273.50
US Bank	304914		04/17/18	1	FOUR STATE MAINTENANCE SU-OFFICE SUPPLIES	501-7-7310-4001	272.85	272.85
US Bank	304909		04/17/18	1	THE HOME DEPOT 2211-REPLACEMENTS FOR BROKEN TOOLS	501-7-7310-4020	271.73	271.73
US Bank	305595		04/17/18	1	PERKINELMER DAWSON030220-VITON O RING SYRINGE SPLIT-LESS GAS LINER	501-7-7510-4035	270.92	270.92
Frazier	304392		04/17/18	1	TTD for 4 01 18 to 4 14 18	219-1-1054-2630	270.90	270.90
Laird Noller Automotive	305931		04/17/18	1	parts	504-3-3210-4721	270.25	270.25
US Bank	304717		04/17/18	1	DREXEL TECHNOLOGIES INC.-3RD FLOOR PLOTTER MAINTENANCE/FIRMWARE UPDATE	001-1-1030-2533	270.00	270.00
Pride Promotions	306034		04/17/18	1	Staff clothing with logo	211-4-4198-4242	270.00	270.00
US Bank	305294		04/17/18	1	IN *LAWRENCE HOSE AND HYD-FITTINGS FOR REPAIR OF BOBCAT ATTACHMENTS	001-3-3000-2532	266.80	266.80
Winters	299725		04/17/18	1	BCNA Coordinator salary for January 2018	631-6-6517-2872	265.00	265.00
Penny's Aggregates Inc	305970	018087	04/17/18	1	Blanket PO for sand on water main rehab projects UT1801.	551-7-7910-6041	264.74	264.74

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US Bank	304649		04/17/18	1	ZEP SALES AND SERVICE-HAND CLEANER	001-4-4040-4209	263.99	263.99
US Bank	304774		04/17/18	1	FASTENAL COMPANY01-2 STRAPS EAR PLUGS FOR UNIT 2608	501-7-7610-4202	263.98	263.98
US Bank	305165		04/17/18	1	JOHN M. ELLSWORTH CO. IN-FUEL STATION REPAIR	504-3-3210-2539	263.76	263.76
Penny's Aggregates Inc	305974	018087	04/17/18	1	Blanket PO for sand on water main rehab projects UT1801.	551-7-7910-6041	263.54	263.54
MHC Kenworth Olathe	305963		04/17/18	1	parts	504-3-3210-4721	262.97	262.97
Midco	304357		04/17/18	1	Broadband Service per Invoice #1586044019333	001-2-2150-2133	261.84	261.84
Hamm Inc	306014	018471	04/17/18	1	Blanket PO for Parks and Recreation landfill use, rock and sand	001-4-4010-2375	261.50	261.50
US Bank	304768		04/17/18	1	SIG SAUER INC-REGISTRATION FOR P320 ARMORER COURSE	001-2-2143-2030	260.00	260.00
US Bank	305036		04/17/18	1	SIG SAUER INC-GUN PARTS	001-2-2120-4203	260.00	260.00
US Bank	305858		04/17/18	1	SIG SAUER INC-REGISTRATION FOR P320 ARMORER TRAINING	001-2-2143-2030	260.00	260.00
US Bank	305512		04/17/18	1	NAPA AUTO PARTS 0000939-DENNIS BERNARD TOOL ALLOWANCE	504-3-3210-4020	258.97	258.97
Shred-It USA LLC	304414		04/17/18	1	Shred services for March 2018	001-1-1090-2147	258.78	258.78
Shred-It USA LLC	305908		04/17/18	1	shred services	001-1-1090-2147	258.78	258.78
US Bank	305141		04/17/18	1	WESTERN EXTRALITE COMPANY-WIRE BLACK RED GREEN	503-3-2330-2536	255.54	255.54
US Bank	305819		04/17/18	1	VERMEER GREAT PLAINS INC-TOOLS	001-4-4050-4020	251.95	251.95
US Bank	304573		04/17/18	1	FASTENAL COMPANY01-PPE	001-3-3000-4202	251.52	251.52



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US Bank	304858		04/17/18	1	HY VEE 1379-DRINKING WATER	501-7-7310-4209	251.16	251.16
US Bank	305001		04/17/18	1	HY VEE 1379-WATER FOR CONFERENCE ROOMS	501-7-7220-4209	251.16	251.16
Blue Jazz Java	305917		04/17/18	1	KRWWTP Coffee Services.	501-7-7310-4001	250.95	250.95
ISS Facility Services Holding Inc	304423		04/17/18	1	Amtrak Depot - janitorial service	001-3-3040-2132	250.00	250.00
US Bank	304742		04/17/18	1	PAYPAL *JAYHAWKCHAP-JAYHAWK SHRM ANNUAL PROF DUES-CARNAHAN	001-1-1053-2030	250.00	250.00
US Bank	304848		04/17/18	1	WW GRAINGER-CALIBRATION GAS CYLINDER 58L	501-7-7310-4020	250.00	250.00
US Bank	305334		04/17/18	1	LUMINOUS NEON INC-NEW SIGNAGE IN CB GYM	211-4-4105-4209	250.00	250.00
US Bank	305877		04/17/18	1	KAM-PYTHON GIS COURSE	501-7-7100-2030	250.00	250.00
US Bank	305490		04/17/18	1	AMERICAN CONCRETE INST-ANNUAL MEMBERSHIP	001-3-3010-2030	249.00	249.00
US Bank	304837		04/17/18	1	FERGUSON ENTPRS 220-SEWER PARTS FOR 13TH & NEW HAMPSIRE	551-7-7920-6041	247.14	247.14
US Bank	305717		04/17/18	1	ALABAMA SPECIALTY PRODUC-CORRROSIAN STUDY	501-7-7220-4203	246.64	246.64
Helena Chemical Co	306042		04/17/18	1	Soil treatment for Dist #1	001-4-4040-4008	246.25	246.25
US Bank	305617		04/17/18	1	STAPLES DIRECT-OFFICE SUPPLIES	501-1-1069-4001	245.81	245.81
Marilyn Brobst	304376		04/17/18	1	Refund Memorial Tree	601-0-0000-3710	245.00	245.00
US Bank	305267		04/17/18	1	STAPLES-OFFICE SUPPLIES	001-2-2144-4001	243.10	243.10
Airgas National Carbonation	306004		04/17/18	1	CO2 for pools	211-4-4185-4008	242.40	242.40

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US Bank	305131		04/17/18	1	CONTECH ENG SOLUTIONS-BANDS FOR PIPE	505-3-3915-4506	241.41	241.41
US Bank	304744		04/17/18	1	CHARLES D JONES LAWRENCE-AIR FILTERS	001-4-4030-4030	241.20	241.20
US Bank	305585		04/17/18	1	ROYAL CREST LANES-ADULT BOWLING AND MEAL	211-4-4140-2325	240.84	240.84
Pfeifer	306025		04/17/18	1	TTD 4 1 18 to 4 14 18	219-1-1054-2630	239.16	239.16
US Bank	305423		04/17/18	1	WESTLAKE HARDWARE-TOOLS	501-7-7610-4020	238.20	238.20
US Bank	304900		04/17/18	1	MENARDS LAWRENCE KS-PARTS FOR HOOK UP PLC CABNIET	505-3-3910-2531	237.33	237.33
US Bank	305720		04/17/18	1	THE HOME DEPOT 2211-NECESSARY ITEMS FOR BOOSTER PUMP N. LAWRENCE	604-3-3400-4203	236.94	236.94
US Bank	305520		04/17/18	1	SCHULTE SUPPLY-STOCK FILTERS	504-3-3210-4721	236.80	236.80
US Bank	305173		04/17/18	1	CARIBE ROYALE RESORT SUT-J TEMPLE-LODGING-CPSE EXCELLENCE CONFERENCE O	001-2-2210-2022	236.26	236.26
US Bank	305177		04/17/18	1	CARIBE ROYALE RESORT SUT-M BRADFORD-2018 CPSE EXCELLENCE CONF LODGING-	001-2-2210-2022	236.26	236.26
US Bank	305802		04/17/18	1	CARIBE ROYALE RESORT SUT-T FAGAN-LODGING-CPSE EXCELLENCE CONFERENCE	001-2-2210-2022	236.26	236.26
US Bank	305183		04/17/18	1	HORNUNGS GOLF PRODS-PRO SHOP MERCHANDISE	506-4-4910-4711	236.25	236.25
US Bank	305380		04/17/18	1	WALLGUARD.COM-CHAIR RAILS	001-5-5100-2536	234.79	234.79
US Bank	304989		04/17/18	1	RESCUEGEAR INC-4203-OPER SUPPLIES-EQUIPMENT < \$20K	001-2-2210-4203	232.65	232.65
US Bank	305427		04/17/18	1	GALLS-DRESS UNIFORM HOLSTERS	001-2-2120-4203	231.98	231.98
US Bank	304821		04/17/18	1	HY VEE 1379-KAW SODA ORDER	501-7-7220-4209	231.97	231.97

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US Bank	304907		04/17/18	1	MENARDS LAWRENCE KS-PARTS FOR SHOP REMODEL	501-7-7310-2536	231.86	231.86
US Bank	305680		04/17/18	1	PRONTO ROOTER-ATTEMPTED TO CLEAN MAIN HOUSE DRAIN/SEWER	501-7-7410-2325	231.50	231.50
US Bank	305494		04/17/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES	501-7-7320-4001	231.31	231.31
US Bank	305013		04/17/18	1	ATRIUM HOTEL & CONFERENCE-KS ORGANIZATION OF RECYCLERS CONFERNCE HUTCH	502-3-3515-2022	231.12	231.12
US Bank	305778		04/17/18	1	ATRIUM HOTEL & CONFERENCE-KOR WORKS CONFERENCE HOTEL	502-3-3515-2022	231.12	231.12
US Bank	304692		04/17/18	1	FERGUSON ENTPRS 220-HEIGHT BAR MATERIAL.	503-3-2330-2536	229.28	229.28
Verbanic	306083		04/17/18	1	Travel adva Mar 26-29, 2018 Washington, DC 2018 Body Worn Camera Training	001-2-2143-2040	227.70	227.70
Halsted	306084		04/17/18	1	Travel adva Mar 26-29, 2018 Washington, DC 2018 Body Worn Camera Training	001-2-2143-2040	227.70	227.70
Air Filter Plus Inc	304229		04/17/18	1	HVAC air filter services for economizers.	501-7-7410-2536	227.29	227.29
Douglas County Treasurer	306072		04/17/18	1	2017 Real Estate taxes	501-7-7100-2325	226.70	226.70
US Bank	305765		04/17/18	1	AMAZON MKTPLACE PMTS-WORKOUT SANDBAGS	001-2-2110-2367	226.39	226.39
Vito's Plumbing	306040		04/17/18	1	Leaking toilet after water main shutdown.	501-7-7610-2325	226.00	226.00
Huston Homes	304334		04/17/18	1	Street tree refund - 1 tree - 3633 Buckbrush	001-0-0000-3468	225.00	225.00
US Bank	304581		04/17/18	1	PAYPAL *INTERNATION-IMSA SIGN CERTIFICATION FOR KIP PATZEL	001-3-3020-2030	225.00	225.00
US Bank	305104		04/17/18	1	GADES SALES CO. INC-TRAFFIC SIGNAL REPAIR AND CERTIFICATION	001-3-3020-4019	225.00	225.00
US Bank	305360		04/17/18	1	RUESCHHOFF LOCKSMITHS-REPAIR TO ENTRY DOOR AT THE DEPOT	001-4-4030-4209	225.00	225.00

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US Bank	305122		04/17/18	1	SITEONE LANDSCAPE S-SOIL TREATMENT AND IRRIGATION PARTS	506-4-4920-4060	224.57	224.57
US Bank	305816		04/17/18	1	MCCRAY LUMBER AND MILLWOR-PICNIC TABLE LUMBER	001-4-4050-4014	223.60	223.60
US Bank	304792		04/17/18	1	WW GRAINGER-GROUND PLUG SHUT OFF COCK VALVE 1/4	501-7-7210-2531	223.56	223.56
Stanion Wholesale Electric Co	305981	018405	04/17/18	1	Parks & Recreation - Blanket PO for misc electrical supplies	001-4-4030-4012	222.89	222.89
US Bank	305539		04/17/18	1	CDW GOVT #LXX6606-SANDISK MICROSDXC MEMORY CARD (10)	501-7-7220-4001	221.90	221.90
US Bank	304980		04/17/18	1	SIEMENS INDUSTRY-GROUNDING RING 4IN SS FLAT	604-3-3400-4209	221.00	221.00
US Bank	305028		04/17/18	1	MENARDS LAWRENCE KS-LUMBER/FORMING AT 1717 E. 24TH	214-3-3800-4512	220.75	220.75
US Bank	304528		04/17/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-FEB PD	001-2-2143-2022	220.40	220.40
US Bank	305707		04/17/18	1	ZEBRATECHNOLOGIES INTL-PATROL PRINTER REPAIR	001-2-2120-4209	220.00	220.00
US Bank	305191		04/17/18	1	THE HOME DEPOT 2211-BROOMS FOR VEHICLES	001-2-2120-4203	219.67	219.67
Murphy Tractor & Equipment Co Inc	305955		04/17/18	1	parts	504-3-3210-4721	219.64	219.64
US Bank	304767		04/17/18	1	KANSAS BG-STOCK PARTS	504-3-3210-4721	219.45	219.45
US Bank	304981		04/17/18	1	SQ *WAMEGO RECYCLING-HEATER REPAIR FOR DIST #1 SHOP	001-4-4030-4209	219.00	219.00
US Bank	305336		04/17/18	1	GRANDSTAND GLASSWARE & AP-STAFF T-SHIRTS FOR CB AND FIELDS	211-4-4105-4209	218.88	218.88
Daniel R Cole	304243		04/17/18	1	Bond refund	705-0-0000-2318	218.00	218.00
US Bank	305659		04/17/18	1	SOUTHWES 5261427091741-R PALMER-REEB-ACCREDITATION AIRFARE (KEVIN SP	001-2-2220-2022	216.77	216.77

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US Bank	305496		04/17/18	1	SWAN ENGINEERING AND S-STOCK FITTINGS	504-3-3210-4721	215.09	215.09
US Bank	305151		04/17/18	1	WESTERN EXTRALITE COMPANY-BALLASTS	001-3-3040-4012	215.04	215.04
US Bank	304612		04/17/18	1	IN *AUTOMOTIVE VIDEO INNO-SHOP CONSUMABLES	504-3-3210-4033	215.00	215.00
US Bank	305874		04/17/18	1	PRAXAIR DIST INC70004-MAINTENANCE SWAN DISCS VISORSGLOVES	502-3-3515-4032	214.34	214.34
US Bank	305377		04/17/18	1	SHERWIN WILLIAMS 707218-PAINT	001-5-5100-4007	211.70	211.70
US Bank	305392		04/17/18	1	HY VEE 1377-RETIREMENT FLOWERS	001-2-2143-2040	210.00	210.00
US Bank	304500		04/17/18	1	BEST BUY 00008375-SURFACE PRO ACCESSORIES	501-7-7320-4001	209.97	209.97
US Bank	305804		04/17/18	1	CARIBE ROYALE RESORT SUT-S COFFEY-LODGING-CPSE EXCELLENCE CONFERENCE	001-2-2210-2022	209.26	209.26
US Bank	305863		04/17/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-2-2120-4203	207.90	207.90
US Bank	304548		04/17/18	1	ASD POOL SUPPLY (ECOMM)-TEST TABS	211-4-4185-4008	207.45	207.45
US Bank	304624		04/17/18	1	PLAZA GRILL & CINEMA-MOVIE ADMISSION-SPRINGBREAK CAMP	211-4-4150-4210	206.50	206.50
US Bank	305237		04/17/18	1	DOUBLETREE ORLANDO DOWNT-TRIENNIAL REVIEW WORKSHOP-LODGING	611-1-1014-2022	206.40	206.40
Black Hills Energy	306096		04/17/18	1	Gas Service Acct #8539899326 300 W. 6th St Mar 2018	501-7-7410-2430	206.09	206.09
US Bank	305597		04/17/18	1	PERKINELMER DAWSON 03202-COLUMN CONNECTOR LOW VOLUME SYRINGE SEPTUM	501-7-7510-4035	205.59	205.59
US Bank	305561		04/17/18	1	SQ *FREESTATE DOORS INC-DOOR REPAIR	506-4-4920-2325	205.00	205.00
US Bank	305543		04/17/18	1	THE HOME DEPOT 2211-TOOLS	501-7-7220-4020	203.80	203.80

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US Bank	305262		04/17/18	1	STAPLES-OFFICE SUPPLIES	001-2-2144-4001	203.33	203.33
US Bank	305517		04/17/18	1	LAWRENCE BATTERY-BATTERY UNIT 5350	504-3-3210-4721	202.81	202.81
US Bank	305071		04/17/18	1	STAPLES-OFFICE SUPPLIES	211-4-4170-4001	201.38	201.38
Stanion Wholesale Electric Co	304273	018077	04/17/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	201.30	201.30
Blue Jazz Java	304363		04/17/18	1	Wakarusa WWTP Coffee Services.	501-7-7320-4001	200.95	200.95
US Bank	304730		04/17/18	1	WW GRAINGER-SWITCHES UNIT 644	504-3-3210-4721	200.70	200.70
US Bank	305855		04/17/18	1	STAPLES-URNAL MATSCUPS AND PENS FOR SWOP	502-3-3515-4001	200.22	200.22
US Bank	305732		04/17/18	1	WESTERN EXTRALITE COMPANY-REPLACEMENT LAMPS FOR PARKING LOT LIGHTS	001-4-4030-4012	200.08	200.08
Floyd's Drain Cleaning Inc	304409		04/17/18	1	Camera sewer line at 2304 Vermont St. Project UT1305 Rapid Inflow-Infiltration Reduction.	551-7-7920-6041	200.00	200.00
Floyd's Drain Cleaning Inc	304415		04/17/18	1	Camera sewer line at 2334 Vermont. Project UT1305 Rapid Inflow-Infiltration Reduction.	551-7-7920-6041	200.00	200.00
Vanderbilt's #10	304485	018110	04/17/18	1	SAFETY SHOES FOR SW/WRR CREWS BLANKET PO JANUARY-JUNE 2018 DAVID HAYES	502-3-3515-4202	200.00	200.00
US Bank	304944		04/17/18	1	SHRM JOHNSON COUNTY-AD - HR GENERALIST	001-1-1053-2344	200.00	200.00
US Bank	304974		04/17/18	1	SQ *KANSAS ORGANIZATION O-KS WORKS CONFERENCE REGISTRATION - KATHY	502-3-3515-2030	200.00	200.00
US Bank	305573		04/17/18	1	FLOYDS DRAIN CLEANING-RODDING AND CAMERA SEWER AT DONS DIESEL	001-3-3030-2536	200.00	200.00
US Bank	305583		04/17/18	1	MARC-ADMINISTRATIVE PROFESSIONALS TRAINING EVENT	502-3-3515-2030	200.00	200.00
US Bank	305777		04/17/18	1	SQ *KANSAS ORGANIZATION O-KOR WORKS CONFERENCE REGISTRATION	502-3-3515-2030	200.00	200.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	305890		04/17/18	1	WWW.BONDLINK.COM-MONTHLY SUBSCRIPTION TO BONDLINK	301-1-1066-8105	200.00	200.00
US Bank	305535		04/17/18	1	VANDERBILT S NO. 10 INC-BOOTS FOR J. LANDES	501-7-7310-4202	199.98	199.98
US Bank	305005		04/17/18	1	PAYPAL *SGR-SGR SERVANT LEADERSHIP WORKSHOP APRIL 2018	001-1-1020-2030	199.00	199.00
US Bank	304987		04/17/18	1	SITEONE LANDSCAPE S-LOGO FLAGS AND PAINT FOR DIST #3	001-4-4080-4209	197.36	197.36
Quality Environmental Containers Inc	304428	018038	04/17/18	1	Blanket purchase order for laboratory supplies for plant operations and compliance monitoring through 2018.	501-7-7510-4035	196.48	196.48
US Bank	305579		04/17/18	1	LASER LOGIC INC.-MONTHLY PRINTER FEE- SWAN	502-3-3515-2135	196.40	196.40
US Bank	305113		04/17/18	1	WW GRAINGER-CONTACTOR	501-7-7220-4020	196.19	196.19
Nill Bros Sporting Goods	306059		04/17/18	1	Youth Sports order	211-4-4130-4209	196.00	196.00
US Bank	304552		04/17/18	1	REEVES WIEDEMAN CO NO8-ROLLS OF EMORY CLOTH TUBBING CUTTER FITTINGS	501-7-7210-2531	195.31	195.31
US Bank	305114		04/17/18	1	THE HOME DEPOT #2211-IMPACT AND BITS	501-7-7220-4020	194.82	194.82
McKinley	306082		04/17/18	1	Travel adva Mar 26-28, 2018 Washington, DC 2018 Body Worn Camera Training	001-2-2143-2040	193.20	193.20
Smith II	306085		04/17/18	1	Travel adva Apr 24-26, 2018 Denver, CO Government Social Media Conference	001-2-2143-2040	193.20	193.20
Fennelly	306086		04/17/18	1	Travel adva Apr 24-26, 2018 Denver, CO Government Social Media Conference	001-2-2143-2040	193.20	193.20
US Bank	304542		04/17/18	1	REEVES WIEDEMAN CO NO8-DRAIN PIPE FOR DOWNSPOUTS	506-4-4920-4209	192.98	192.98
US Bank	305017		04/17/18	1	HERITAGE TRACTOR LAWRENCE-SPRAYER PARTS	001-4-4080-2531	192.00	192.00
US Bank	305270		04/17/18	1	AWWA.ORG-AWWA MEMBERSHIP RENEWAL	501-7-7100-2030	192.00	192.00

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US Bank	305194		04/17/18	1	GALLS-UNIFORMS/EQUIPMENT	001-2-2143-4242	191.70	191.70
US Bank	304529		04/17/18	1	EB 68TH ANNUAL ENVIRO-CONFERENCE REGISTRATION	501-7-7100-2030	191.00	191.00
US Bank	305737		04/17/18	1	STANION WHOLESALE EL-BALLFIELD LAMPS	001-4-4030-4012	190.50	190.50
US Bank	304770		04/17/18	1	AUTOMATIONDIRECT.COM-NETWORK SWITCHES FOR SURVEILLANCE CAMERAS	001-2-2120-4203	190.00	190.00
US Bank	305172		04/17/18	1	KANSAS RURAL WATER ASN-CONFERENCE REGISTRATION	501-7-7100-2030	190.00	190.00
Vanderbilt's #10	304486	018110	04/17/18	1	SAFETY SHOES FOR SW/WRR CREWS BLANKET PO JANUARY-JUNE 2018 KIMBO JACKSON	502-3-3515-4202	189.98	189.98
US Bank	305135		04/17/18	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS AND JACKET	001-3-3040-4202	189.98	189.98
US Bank	305532		04/17/18	1	VANDERBILT S NO. 10 INC-BOOTS FOR L. PERRY	501-7-7320-4202	189.98	189.98
Fisher Scientific Co	304373	018216	04/17/18	1	Blanket PO for laboratory equipment for project UT1304 Wakarusa WWTP and Conveyance Corridor.	551-7-7920-6041	182.33	182.33
US Bank	304971		04/17/18	1	WESTHEFFER COMPANY INC-SPRAYER PARTS	001-4-4060-2531	181.92	181.92
Blue Jazz Java	304249		04/17/18	1	Clinton WTP Coffee Services.	501-7-7210-4001	180.40	180.40
US Bank	305533		04/17/18	1	VANDERBILT S NO. 10 INC-BOOTS FOR M. FREISBERG	501-7-7220-4202	179.99	179.99
US Bank	304709		04/17/18	1	MICROTECH COMPUTERS-MONITOR FOR SOUTH PARK GIS PC	211-4-4100-4206	179.00	179.00
US Bank	304715		04/17/18	1	MICROTECH COMPUTERS-MONITOR FOR PARKS SPL GYMNASSTICS OFFICE	211-4-4110-4209	179.00	179.00
US Bank	305222		04/17/18	1	MENARDS LAWRENCE KS-B DENNIS-SHELF & CABINET FOR EXPLORER PROGRAM	001-2-2210-4205	179.00	179.00
US Bank	305223		04/17/18	1	MENARDS LAWRENCE KS-B DENNIS-SHELF & CABINET FOR EXPLORER PROGRAM	001-2-2220-4205	179.00	179.00



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US Bank	305419		04/17/18	1	MICROTECH COMPUTERS-COURT ROOM MONITOR	001-1-1090-4001	179.00	179.00
US Bank	305009		04/17/18	1	PRAXAIR DIST INC70004-MAINTENANCE SWAN WELDING DISCS ROD HOLDER	502-3-3515-4032	178.41	178.41
US Bank	305551		04/17/18	1	CDW GOVT #MDH3460-STARTECH USB VGA KVM CONSOLE EXTENDER	501-7-7220-2531	178.07	178.07
US Bank	305204		04/17/18	1	SAMSLUB.COM-COFFEE NAPKINS SUGAR & CREAMER FOR TRAINING	001-2-2143-4209	177.34	177.34
US Bank	304869		04/17/18	1	IN *R & R COMMUNICATIONS-CABLING FOR SPL GYMNASTICS OFFICE	211-4-4110-4209	177.09	177.09
US Bank	304894		04/17/18	1	IN *LAWRENCE HOSE AND HYD-SPRAYER WAND & WATER PRESSURE FITTINGS	501-7-7610-4020	176.23	176.23
US Bank	304646		04/17/18	1	HERITAGE TRACTOR LAWRENCE-CHAIN SAW REPAIR	001-4-4040-2531	176.20	176.20
US Bank	305356		04/17/18	1	MENARDS LAWRENCE KS-EAGLE BEND PROJECT	001-4-4030-4209	175.45	175.45
US Bank	304523		04/17/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-FEB SA	502-3-3515-2022	174.32	174.32
US Bank	305742		04/17/18	1	MENARDS LAWRENCE KS-TWO STEELE SECURITY CABINETS	001-2-2141-4209	174.00	174.00
US Bank	304729		04/17/18	1	MURPHY TRACTOR EQUIP 03-STOCK AND PARTS 786	504-3-3210-4721	173.62	173.62
US Bank	305396		04/17/18	1	HY VEE 1377-RETIREMENT SUPPLIES-BORDMAN/RUSSELL	001-2-2143-2040	172.98	172.98
US Bank	305879		04/17/18	1	AMAZON.COM-BOOKS FOR JOB REQUIRED TEST SURFACE PRO MICE	501-7-7220-4001	172.09	172.09
US Bank	304775		04/17/18	1	IN *MIDLAND FARM STORE-STRAW FOR DRESS UP WORK	501-7-7610-4026	170.50	170.50
US Bank	305213		04/17/18	1	AMAZON MKTPLACE PMTS-CELL/WIFI ANTENNA FOR POST BLAST VEHICLE	001-2-2130-4203	170.00	170.00
US Bank	305212		04/17/18	1	DNH*GODADDY.COM-FIREWALL CERTIFICATE RENEWAL	001-2-2150-2133	169.99	169.99

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US Bank	305715		04/17/18	1	BOOT BARN #208-PPE EQUIPMENT	001-3-3010-4024	169.99	169.99
Vanderbilt's #10	304484	018110	04/17/18	1	SAFETY SHOES FOR SW/WRR CREWS BLANKET PO JANUARY-JUNE 2018 LUIS MENDOZA JR	502-3-3515-4202	169.98	169.98
US Bank	305481		04/17/18	1	COMFORT INN & SUITES-E BARNES-LODGING FOR TRAINING TRIP-TRAINING D	001-2-2220-2022	168.48	168.48
US Bank	305118		04/17/18	1	THE HOME DEPOT #2211-MISC SHOP SUPPLIES	001-4-4040-4209	167.33	167.33
US Bank	305567		04/17/18	1	EAGLE TRAILER COMPAN-METAL FOR CUBACLE STORAGE PARTS	001-3-3030-4203	167.20	167.20
US Bank	304625		04/17/18	1	WAL-MART #0484-CANDY-COMMUNITY EGG HUNT	211-4-4150-4023	167.16	167.16
US Bank	305441		04/17/18	1	GALLS-UNIFORMS/EQUIPMENT	001-2-2143-4242	166.98	166.98
US Bank	305120		04/17/18	1	THE HOME DEPOT #2211-DRAINAGE PARTS	506-4-4920-4060	166.26	166.26
US Bank	304637		04/17/18	1	PUR-O-ZONE INC-BATHROOM SUPPLIES	001-4-4040-4209	165.33	165.33
US Bank	305746		04/17/18	1	AMAZON.COM AMZN.COM/BILL-OTTERBOX COMMUTER SERIES (8)	501-7-7310-2420	165.19	165.19
US Bank	304666		04/17/18	1	FERGUSON ENTPRS 220-HAND TORCHES FOR RED BARN	001-3-3000-4020	164.98	164.98
US Bank	304959		04/17/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-4-4060-4209	164.98	164.98
US Bank	305119		04/17/18	1	THE HOME DEPOT #2211-PAINT AND ROPE	506-4-4920-4209	164.74	164.74
US Bank	304745		04/17/18	1	CHARLES D JONES LAWRENCE-EVERPURE CARTRIDGES FOR ICE MACHINES	001-4-4030-4209	163.88	163.88
US Bank	305034		04/17/18	1	QUALIFICATION TARGETS-RANGE TARGETS	001-2-2120-4203	161.72	161.72
US Bank	305033		04/17/18	1	ULINE *SHIP SUPPLIES-MANILA SHIPPING TAGS	001-2-2144-4203	160.11	160.11

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Forensic Psychology Associates Inc	303740		04/17/18	1	Peer Support Svcs-Dr. Madison 3/20/18-Fire/Med	001-2-2210-2344	80.00	160.00
Forensic Psychology Associates Inc	303740		04/17/18	1	Peer Support Svcs-Dr. Madison 3/20/18-Fire/Med	001-2-2220-2344	80.00	160.00
US Bank	304512		04/17/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308105201 JAN 2018	501-7-7210-2430	160.00	160.00
US Bank	304935		04/17/18	1	ANIXTER/CLARK/TRI-ED-FIBER COMPONENTS FOR HASKELL PROJECT	205-1-1070-2147	160.00	160.00
US Bank	304828		04/17/18	1	RUESCHHOFF LOCKSMITHS SE-NEW DOOR HANDLE/LOCK FOR FM3 WEIGH ROOM	001-3-3040-2536	159.00	159.00
US Bank	305475		04/17/18	1	JETBRAINS AMERICAS INC-IDE FOR PYTHON PROGRAMMING LANGUAGE	501-7-7100-4004	159.00	159.00
US Bank	305795		04/17/18	1	STAPLES-COPY PAPER	001-1-1090-4001	158.70	158.70
US Bank	304711		04/17/18	1	CRUCIAL.COM-KAW CONF PC RAM UPGRADE	501-7-7110-4206	157.99	157.99
US Bank	304915		04/17/18	1	BEST BUY 00008375-REPLACEMENT COMPUTER KEYBOARDS	501-7-7310-4001	157.98	157.98
US Bank	305049		04/17/18	1	ZEP SALES AND SERVICE-SHOP SUPPLIES	001-4-4050-4209	156.99	156.99
US Bank	304988		04/17/18	1	HERITAGE TRACTOR LAWRENCE-REPAIR PARTS	001-4-4080-2531	156.49	156.49
US Bank	304823		04/17/18	1	PATCHEN ELECTRIC & INDUST-MOTOR FOR FM4 EXHAUST FAN #5	001-3-3040-2531	155.60	155.60
US Bank	305522		04/17/18	1	RESTOCKIT ACQUISITIONS-CONSUMABLES	504-3-3210-4721	155.32	155.32
US Bank	305374		04/17/18	1	RUESCHHOFF LOCKSMITHS SE-REKEY BN ENTRY DOORS	001-5-5100-2536	155.00	155.00
US Bank	304976		04/17/18	1	ATRIUM HOTEL & CONFERENCE-2 NIGHT HOTEL STAY - KS WORKS CONFERENCE	502-3-3515-2022	154.08	154.08
US Bank	305510		04/17/18	1	THE VICTOR L PHILLIPS-THROTTLE CABLE UNIT 234	504-3-3210-4721	154.08	154.08

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US Bank	304875		04/17/18	1	MENARDS LAWRENCE KS-MISC SUPPLIES FOR HOLCOM RESTROOM/SHOP	001-4-4040-4209	153.63	153.63
Stanion Wholesale Electric Co	304240	018077	04/17/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	152.93	152.93
Stanion Wholesale Electric Co	304271	018077	04/17/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	151.50	151.50
US Bank	305110		04/17/18	1	MENARDS LAWRENCE KS-LADDER	501-7-7220-4020	150.88	150.88
US Bank	305369		04/17/18	1	IN *SAFETY SUPPLIES INC.-CONFINED SPACE SAFETY TRAINING	501-7-7310-2147	150.00	150.00
US Bank	305774		04/17/18	1	T2 SYSTEMS CANADA INC.-SOFTWARE/IRIS ALERTS FOR VTG	503-1-2314-2135	150.00	150.00
US Bank	305824		04/17/18	1	IACP-MEMBERSHIP DUES	001-2-2143-2030	150.00	150.00
KSFFA Conference 2018	306001		04/17/18	1	2018 KSFFA Annual Conference	001-2-2220-2030	75.00	150.00
KSFFA Conference 2018	306001		04/17/18	1	2018 KSFFA Annual Conference	001-2-2210-2030	75.00	150.00
Messer	305969		04/17/18	1	Mileage Reimbursement-February 18 through April 5, 2018	001-4-4030-2022	149.88	149.88
US Bank	305563		04/17/18	1	WAL-MART #0484-SNACK BAR SUPPLIES	506-4-4910-4701	149.78	149.78
US Bank	305284		04/17/18	1	ORSCHELN LAWRENCE 48-FENCE FOR LEVEE	001-3-3070-4209	148.50	148.50
US Bank	304743		04/17/18	1	CHARLES D JONES LAWRENCE-AIR FILTERS	001-4-4030-4030	147.84	147.84
US Bank	305546		04/17/18	1	WW GRAINGER-3 - COMPRESSION	501-7-7220-2531	147.72	147.72
US Bank	305253		04/17/18	1	HY VEE 1377-J SALADIN-WATER #5	001-2-2220-4204	146.52	146.52
US Bank	305366		04/17/18	1	SHERWIN WILLIAMS 707218-D LESLIE-PAINT & PAINTING SUPPLIES #4	001-2-2210-2536	146.33	146.33

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US Bank	305367		04/17/18	1	SHERWIN WILLIAMS 707218-D LESLIE-PAINT & PAINTING SUPPLIES #4	001-2-2220-2536	146.32	146.32
US Bank	305292		04/17/18	1	IN *LAWRENCE HOSE AND HYD-AIR HOSE ASSEMBLY FOR ASPHALT CREW	001-3-3000-4209	145.94	145.94
US Bank	305054		04/17/18	1	FREE STATE GUNS AND TACTI-G GUTSCH-CARGO PANTS	001-2-2210-4242	145.80	145.80
US Bank	305055		04/17/18	1	FREE STATE GUNS AND TACTI-G GUTSCH-CARGO PANTS	001-2-2220-4242	145.80	145.80
US Bank	305865		04/17/18	1	FEDEXOFFICE 00001099-TWO LAMINATED CITY MAPS	001-2-2120-4203	144.99	144.99
US Bank	305712		04/17/18	1	TRACTOR SUPPLY #1411-NEW WATER PUMO FOR 2610	501-7-7610-2531	142.98	142.98
US Bank	305215		04/17/18	1	AMAZON MKTPLACE PMTS-PHONE CASES INK MISC. CABLES	001-2-2150-4206	141.76	141.76
US Bank	304661		04/17/18	1	FASTENAL COMPANY01-MISC SUPPLIES FOR RED BARN	001-3-3000-2532	141.65	141.65
Keller Fire & Safety Inc	306028		04/17/18	1	Annual Inspection/Service Call at 1110 Haskell-Horticulture shop	001-4-4070-2325	141.02	141.02
US Bank	305201		04/17/18	1	GALLS-UNIFORMS/EQUIPMENT	001-2-2143-4242	140.89	140.89
US Bank	305825		04/17/18	1	SOUTHWES 5261421609563-K JOLES-AIRFARE FOR KEVIN DEARDEN (CAPE TRAIN	001-2-2210-2022	140.74	140.74
US Bank	304659		04/17/18	1	TFMCOMM INC-LED BULBS FOR UNIT 333	505-3-3915-2532	140.00	140.00
US Bank	305887		04/17/18	1	THE HOME DEPOT #2211-CABLES AND ANCHORS FOR UNIT 741	505-3-3915-4209	140.00	140.00
US Bank	305892		04/17/18	1	LAWRENCE FEED AND FARM SU-STRAW FOR DRESS UP WORK	501-7-7610-4026	140.00	140.00
US Bank	305893		04/17/18	1	LAWRENCE FEED AND FARM SU-STRAW FOR DRESS UP WORK	501-7-7610-4026	140.00	140.00
Vanderbilt's #10	304483	018110	04/17/18	1	SAFETY SHOES FOR SW/WRR CREWS BLANKET PO JANUARY-JUNE 2018 JUSTIN GAUT	502-3-3515-4202	139.99	139.99

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US Bank	304880		04/17/18	1	AMAZON MKTPLACE PMTS-SURFACE PRO ACCESSORIES	501-7-7100-4206	139.99	139.99
US Bank	304926		04/17/18	1	AMAZON.COM AMZN.COM/BILL-ISO ALCOHOL FOR CLEANING	501-7-7310-4013	139.80	139.80
US Bank	305403		04/17/18	1	AMAZON MKTPLACE PMTS-SPL FIRST AID SUPPLIES	211-4-4195-4209	138.90	138.90
US Bank	305692		04/17/18	1	STAPLES-KAW OFFICE SUPPLIES	501-7-7100-4001	137.92	137.92
US Bank	304760		04/17/18	1	AMAZON.COM AMZN.COM/BILL-20 THUMB DRIVES FOR RECRUITS	001-2-2143-4209	136.65	136.65
US Bank	304798		04/17/18	1	OFFICE DEPOT #419-PORTABLE ORGANIZER	211-4-4100-4209	135.50	135.50
Blue Jazz Java	304319		04/17/18	1	Coffee	001-1-1053-4001	44.94	134.80
Blue Jazz Java	304319		04/17/18	1	Coffee	501-1-1069-4001	89.86	134.80
US Bank	304688		04/17/18	1	THE HOME DEPOT #2211-REINFORCE HEIGHT BAR.	503-3-2330-2536	134.46	134.46
US Bank	305397		04/17/18	1	HY VEE 1377-RETIREMENT SUPPLIES-CASAGRANDE	001-2-2143-2040	133.67	133.67
US Bank	305799		04/17/18	1	MEARS GLOBAL CH-T FAGAN-GROUND TRANSPORTATION-CPSE EXCELLENCE	001-2-2220-2022	133.60	133.60
US Bank	305011		04/17/18	1	VISTAPR*VISTAPRINT.COM-COMMERCIAL RECYCLING POST CARDS	502-3-3515-2120	133.55	133.55
US Bank	305622		04/17/18	1	NEENAN COMPANY LAWRENCE-RCP CARTRIDGES	211-4-4198-4015	132.97	132.97
US Bank	305582		04/17/18	1	PRAXAIR DIST INC OAM-SWAN CONTAINER MAINTENANCE SUPPLIES	502-3-3515-4032	132.75	132.75
US Bank	305144		04/17/18	1	RUESCHHOFF LOCKSMITHS-DEADBOLT LOCK AND INSTALLATION	001-3-3040-2536	132.00	132.00
US Bank	305391		04/17/18	1	HY VEE 1377-RETIREMENT SUPPLIES-TUBBS	001-2-2143-2040	131.96	131.96

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
TFMComm Inc	304350		04/17/18	1	XTS5000 with no accs. knob broken per Invoice #192954	001-2-2120-2534	131.72	131.72
US Bank	305340		04/17/18	1	JACK DUNN SNAP ON TOOL-TIM HAYS TOOL ALLOWANCE	504-3-3210-4721	131.50	131.50
US Bank	305845		04/17/18	1	OTC BRANDS INC.-PROGRAMMING SUPPLIES	211-4-4180-4209	131.41	131.41
Southern Uniform & Equipment	304356		04/17/18	1	White Uniform Shirts per Invoice #66598	001-2-2143-4242	131.34	131.34
Plug & Pay	304473		04/17/18	1	Credit card Fees-March 2018 at the Community Bldg	211-0-0000-3498	131.25	131.25
US Bank	304594		04/17/18	1	THE HOME DEPOT #2211-BOARDS FOR NATURAL BURIALS	001-4-4060-4014	131.13	131.13
US Bank	305225		04/17/18	1	MENARDS LAWRENCE KS-PUMP AND DISCHARGE HOSE FOR FERRIC BUILING	501-7-7210-2536	130.70	130.70
US Bank	305878		04/17/18	1	OFFICE DEPOT #419-COMPUTER MICE FOR SURFACE PROS	501-7-7220-4001	130.56	130.56
CONNIE S JEANS	304286		04/17/18	1	Utilities refund	501-0-0000-0311	130.49	130.49
US Bank	305822		04/17/18	1	PAYPAL *KANSASASSOC-KACP MEMBERSHIP	001-2-2143-2030	130.00	130.00
US Bank	304713		04/17/18	1	AMAZON.COM-HARD DRIVE FOR GLEN TAYLOR	504-3-3210-4206	129.99	129.99
US Bank	305471		04/17/18	1	VANDERBILT S NO. 10 INC-BOOTS FOR ANIMAL CONTROL OFFICER	001-2-2143-4242	129.99	129.99
US Bank	305581		04/17/18	1	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES- SWAN BLDG	502-3-3515-2135	129.18	129.18
US Bank	305426		04/17/18	1	MARLOW WHITE UNIFORMS-DRESS UNIFORMS	001-2-2143-4242	129.00	129.00
US Bank	305810		04/17/18	1	ELEMENT OMAHA @MIDTWN CR-NAHMMA WORKSHOP HOTEL	502-3-3515-2022	128.80	128.80
Radiologic Professional Services PA	304344		04/17/18	1	Radiological Services for Thomas Surles	001-2-2120-2147	128.00	128.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	305646		04/17/18	1	HAMPTON INNS-RP REEB- CONFERENCE LODGING	001-2-2210-2022	127.53	127.53
US Bank	305656		04/17/18	1	SOUTHWES 5261427142958-R PALMER-REEB-ACCREDITATION AIRFARE (EDWARD B	001-2-2210-2022	127.00	127.00
US Bank	305106		04/17/18	1	WW GRAINGER-PIPE	501-7-7510-4035	126.69	126.69
US Bank	305285		04/17/18	1	THE HOME DEPOT #2211-SUPPLIES FOR FENCE @ 8TH & OAK ST.	001-3-3070-4209	126.26	126.26
US Bank	305875		04/17/18	1	FASTENAL COMPANY01-MAINTENANCE SWAN SHOP SAFETY EAR PLUGS	502-3-3515-4209	125.68	125.68
Floyd's Drain Cleaning Inc	304413		04/17/18	1	Camera sewer line at 735 Illinois. Project UT1305 Rapid Inflow-Infiltration Reduction.	551-7-7920-6041	125.00	125.00
US Bank	305373		04/17/18	1	FLOYDS DRAIN CLEANING-DRAIN OPENING	001-5-5100-2536	125.00	125.00
US Bank	305560		04/17/18	1	MORNINGSTARS NY PIZZA-TOURNAMENT CATERING	506-4-4910-4716	124.50	124.50
US Bank	305281		04/17/18	1	FAIRFIELD INN & SUITES-HOTEL FOR POLICE SITE VISITS	001-2-2143-2022	124.21	124.21
US Bank	305282		04/17/18	1	FAIRFIELD INN & SUITES-HOTEL FOR POLICE SITE VISITS	001-2-2143-2022	124.21	124.21
US Bank	305402		04/17/18	1	AMAZON MKTPLACE PMTS-SUPPLIES GYMNASTICS FIRST AID	211-4-4110-4209	121.63	121.63
US Bank	304656		04/17/18	1	KEY EQUIPMENT AND SU-BACK UP ALARM KIT FOR UNIT 363	001-3-3000-2532	121.19	121.19
US Bank	304761		04/17/18	1	SQ *CTW-SHOP CONSUMABLES	504-3-3210-4033	120.01	120.01
US Bank	304607		04/17/18	1	RUESCHHOFF LOCKSMITHS SE-KEY DUPLICATIONS	001-4-4040-4209	120.00	120.00
US Bank	304844		04/17/18	1	ASFPM MADISON WI-ASFPM RENEWAL	001-1-1030-2030	120.00	120.00
US Bank	304948		04/17/18	1	MERCY MEDICAL SERVICES-POST OFFER PHYS/DRUG SCREEN/BIGOTT	001-1-1053-2344	120.00	120.00



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US Bank	305102		04/17/18	1	VARIDESK-FLOOR MATS FOR STANDUP DESKS	001-2-2144-4203	120.00	120.00
US Bank	304918		04/17/18	1	SEARS HOMETOWN 9210-REPLACEMENT COMPUTER CHAIRS	501-7-7310-4001	119.98	119.98
US Bank	304895		04/17/18	1	MENARDS LAWRENCE KS-WRENCHES FOR METER FIELD CREWS	501-7-7610-4020	119.94	119.94
US Bank	305864		04/17/18	1	WESTLAKE HARDWARE-DUI WHITE TAPE	001-2-2120-4203	119.88	119.88
US Bank	305502		04/17/18	1	KANSAS BG-STOCK PARTS	504-3-3210-4721	119.70	119.70
Walker Uniforms	305958		04/17/18	1	Uniform Rental	504-3-3210-2328	119.32	119.32
US Bank	304910		04/17/18	1	IBT INC-BAND SAW BLADE	501-7-7310-4020	119.10	119.10
US Bank	304700		04/17/18	1	FIELD OF GREEN THE BREAK-LLR LUNCH ON TRIP	211-4-4140-2325	119.09	119.09
US Bank	305008		04/17/18	1	THE HOME DEPOT #2211-MAINTENANCE SWAN PAINT FOR DUMPSTERS	502-3-3515-4007	119.07	119.07
US Bank	305735		04/17/18	1	WESTERN EXTRALITE COMPANY-WIRE TIES FOR SOCCER NETS	001-4-4030-4209	118.12	118.12
US Bank	305623		04/17/18	1	THE HOME DEPOT #2211-MISC SUPPLIES	211-4-4198-4030	118.02	118.02
US Bank	305109		04/17/18	1	THE HOME DEPOT #2211-SQUEEGES	501-7-7220-4020	117.90	117.90
Pride Promotions	306033		04/17/18	1	Staff clothing with logo	001-4-4050-4242	117.90	117.90
Metcalf	306094		04/17/18	1	Travel reim Feb 20-22, 2018 Junction City, KS HHW Certification Training	502-3-3515-2022	117.30	117.30
US Bank	305610		04/17/18	1	DILLONS #0070-PRODUCE DAIRY CAMP SUPPLIES	211-4-4170-4031	117.19	117.19
US Bank	305196		04/17/18	1	TLO TRANSUNION-BACKGROUND INVESTIGATION FEES	001-2-2130-2363	116.55	116.55

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US Bank	305059		04/17/18	1	REEVES WIEDEMAN CO NO8-IRRIGATION PARTS	506-4-4920-4060	116.28	116.28
US Bank	305288		04/17/18	1	ROYAL CREST LANES-KDO	211-4-4150-4210	115.50	115.50
US Bank	305604		04/17/18	1	PET WORLD LAWRENCE-BULF FOOD DECOR BEDDING	211-4-4170-4031	115.43	115.43
Blue Jazz Java	304252		04/17/18	1	Kaw WTP Coffee Services.	501-7-7220-4001	114.75	114.75
MHC Kenworth Olathe	305965		04/17/18	1	Consumables	504-3-3210-4033	114.10	114.10
US Bank	305094		04/17/18	1	OWPSACSTATE-OPERATIONS OF WWTP VOLUME 2 FOR R. BUDDEN	501-7-7310-2030	114.00	114.00
Plug & Pay	304478		04/17/18	1	Credit card Fees-March 2018 at Eagle Bend	506-0-0000-3498	113.77	113.77
US Bank	305136		04/17/18	1	WESTERN EXTRALITE COMPANY-ARC FLASH GLOVES	001-3-3040-4202	112.96	112.96
US Bank	305697		04/17/18	1	SPRINGHILL SUITES SALT-HOTEL FOR INVESTIGATION TRIP	001-2-2143-2022	112.92	112.92
US Bank	305734		04/17/18	1	STANION WHOLESALE EL-BALLAST FOR SPL CAN LIGHT	001-4-4030-4012	112.90	112.90
US Bank	304847		04/17/18	1	IBT INC-HEAVY DUTY GEAR SHIELD LUBE	501-7-7310-4020	112.56	112.56
US Bank	304917		04/17/18	1	WESTERN EXTRALITE COMPANY-GOUS AT6T300 FUSE	501-7-7310-2531	112.35	112.35
Midwest Doors LLC	304440		04/17/18	1	Labor to re-install operator chain, adjust operator and lube door.	501-7-7220-2536	112.00	112.00
US Bank	305632		04/17/18	1	SP * TAPE MAN BLUE-BLUE TAPE	211-4-4198-4209	112.00	112.00
US Bank	304896		04/17/18	1	VANDERBILT S NO. 10 INC-MUCK BOOTS FOR M. COFFMAN	501-7-7610-4202	111.99	111.99
US Bank	305217		04/17/18	1	VANDERBILT S NO. 10 INC-SAFETY MUCK BOOTS FOR L. ROWLAND	501-7-7410-4202	111.99	111.99

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US Bank	304835		04/17/18	1	REEVES WIEDEMAN CO NO8-SEWER REPAIR 13TH & NEW HAMPSHIRE	551-7-7920-6041	111.84	111.84
US Bank	305338		04/17/18	1	IN *REWINDS FITNESS LLC-FIXING FITNESS EQUIPMENT	211-4-4195-2531	110.00	110.00
Showpro Audio LLC	305973		04/17/18	1	Contractual Payment for DJ services at the April 5 coffeehouse dance.	211-4-4140-2135	110.00	110.00
US Bank	305160		04/17/18	1	DC TOOL & SUPPLY-DON WINKLEMEIR TOOL ALLOWANCE	504-3-3210-4020	109.99	109.99
US Bank	304941		04/17/18	1	WAL-MART #5219-LEAP CEREMONY SUPPLIES / CANDY	001-1-1053-2344	109.88	109.88
US Bank	305473		04/17/18	1	MONOPRICE INC.-HEADPHONES/SPEAKER FOR WORKSTATIONS & OFFICES	501-7-7320-4001	109.44	109.44
US Bank	304576		04/17/18	1	FASTENAL COMPANY01-PPE	001-3-3000-4202	108.58	108.58
Stanion Wholesale Electric Co	304217	018077	04/17/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	108.20	108.20
US Bank	304819		04/17/18	1	LUCID SOFTWARE INC.-ONLINE FLOWCHART SOFTWARE	501-7-7100-4004	108.00	108.00
US Bank	304589		04/17/18	1	AMAZON MKTPLACE PMTS-PLATES NAPKINS FORKS	001-1-1030-4001	107.92	107.92
NAPA Auto Parts	304404		04/17/18	1	parts	504-3-3210-4721	107.30	107.30
US Bank	305526		04/17/18	1	HERITAGE TRACTOR LAWRENCE-STOCK PARTS	504-3-3210-4721	107.10	107.10
US Bank	305524		04/17/18	1	KC BOBCAT-FILTER	504-3-3210-4721	107.02	107.02
US Bank	305164		04/17/18	1	DC TOOL & SUPPLY-MIKE HUMPHREY TOOL ALLOWANCE	504-3-3210-4020	107.00	107.00
US Bank	304645		04/17/18	1	OFFICE DEPOT #419-PRINTER INK	001-4-4040-4209	106.99	106.99
Plug & Pay	304480		04/17/18	1	Credit card Fees-March 2018 at the Indoor Aquatic Center	211-0-0000-3498	106.95	106.95

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US Bank	304954		04/17/18	1	PAPA JOHNS #00969-DINNER FOR WATER LEAK CREW: 6TH & NEW HAMPSHI	501-7-7610-4209	106.40	106.40
US Bank	305638		04/17/18	1	IN *ELECTRONIC LIFE-STEREO INPUTS FOR SPL	211-4-4198-4012	105.00	105.00
US Bank	305027		04/17/18	1	ORSCHELN LAWRENCE 48-GREEN POST FOR FENCE ST PATRICKS DAY PARADE	001-3-3000-4209	104.70	104.70
US Bank	305452		04/17/18	1	CANVA.COM-CANVA GRAPHIC SOFTWARE SUBSCRIPTION	001-1-1025-4004	104.64	104.64
US Bank	305121		04/17/18	1	HELENA CHEM CO 35201-SOIL TREATMENT	506-4-4920-4008	104.00	104.00
US Bank	305900		04/17/18	1	PEAVEY CORP.-10ML TUBE/CAP	001-2-2130-4203	104.00	104.00
Fellers	304402		04/17/18	1	Reimbursement for ammunition for court security employee	001-1-1090-4001	103.96	103.96
US Bank	304861		04/17/18	1	IBT INC-PPE FOR NEW EMPLOYEE	501-7-7310-4202	103.11	103.11
US Bank	305372		04/17/18	1	WESTLAKE HARDWARE-PAINTING SUPPLIES	001-5-5100-4007	102.48	102.48
Wonderly, Brian	306095		04/17/18	1	Travel reim Mar 18-23, 2018 Johnston, IA Physical Surveillance for Counter narcotics	001-2-2120-4101	102.42	102.42
US Bank	305146		04/17/18	1	CBS MANHATTAN LLC-LOCK CORES A7 AND A9	001-3-3030-2536	102.05	102.05
Barnes	306091		04/17/18	1	Travel reim Mar 9-11, 2018 Newton, KS Officer Training Course	001-2-2210-2022	51.00	102.00
Barnes	306091		04/17/18	1	Travel reim Mar 9-11, 2018 Newton, KS Officer Training Course	001-2-2220-2022	51.00	102.00
Downing Sales & Service Inc	304248		04/17/18	1	parts	504-3-3210-4721	101.76	101.76
US Bank	304497		04/17/18	1	WW GRAINGER-AA BATTERIES	501-7-7310-2531	101.68	101.68
US Bank	305408		04/17/18	1	MILLERS*MPIX-DDDN PHOTOS	211-4-4110-4209	101.14	101.14

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US Bank	305014		04/17/18	1	IN *LAWRENCE HOSE AND HYD-AUGER PARTS FOR UNIT #5520	001-4-4080-2531	101.04	101.04
US Bank	305161		04/17/18	1	DC TOOL & SUPPLY-DON WINKLEMEIR TOOL ALLOWANCE	504-3-3210-4020	101.00	101.00
US Bank	305898		04/17/18	1	IN *ARROWHEAD SCIENTIFIC-FUMING TINS 3M RESPIRATOR MASKS GLOVES	001-2-2130-4203	100.50	100.50
US Bank	305271		04/17/18	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4185-4209	100.42	100.42
US Bank	305286		04/17/18	1	LASER LOGIC INC.-HOLCOM	211-4-4100-4001	100.12	100.12
US Bank	304590		04/17/18	1	LAWRENCE ARTS CENTER INC-RETIREMENT RECEPTION FOR SHEILA	001-1-1030-4001	100.00	100.00
US Bank	304622		04/17/18	1	SARAHS FABRICS LLC-RENTAL BUNNY SUIT	211-4-4150-4023	100.00	100.00
US Bank	304960		04/17/18	1	ANDERSON RENTAL INC-PORTABLE BATHROOM RENTAL	501-7-7310-2536	100.00	100.00
US Bank	305498		04/17/18	1	MOBILE LOCKSMITH-REKEY CYLINDERS	504-3-3210-2550	100.00	100.00
US Bank	305671		04/17/18	1	WSU MARKETPLACE-FINANCE MEMBERSHIPS BK/JW	001-1-1060-2030	100.00	100.00
US Bank	305852		04/17/18	1	PIZZA HUT 473000047308-PROGRAMMING SUPPLIES	211-4-4180-4209	100.00	100.00
Dorla Floyd	305910		04/17/18	1	Refund-Deposit for Community Building Rental	211-0-0000-0311	100.00	100.00
Anderson Rentals Inc	306000	018091	04/17/18	1	Blanket PO for restroom rental for waterline assessment, relocation, and replacement. Project UT1801 In-House Water Main Replacement.	551-7-7910-6041	100.00	100.00
US Bank	304983		04/17/18	1	OFFICE DEPOT #419-TONER	001-4-4050-4209	99.99	99.99
US Bank	305050		04/17/18	1	BEST BUY 00008375-CELL PHONE HOLDERS	001-4-4050-4209	99.98	99.98
US Bank	304718		04/17/18	1	AMAZON.COM AMZN.COM/BILL-HEADPHONES FOR LYNNE	001-1-1030-4001	99.95	99.95

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Federal Express Corp	304433	018033	04/17/18	1	Blanket Purchase Order for regulatory sampling kit shipments for 2018.	501-7-7100-2324	99.79	99.79
US Bank	305589		04/17/18	1	AMAZON MKTPLACE PMTS-UNDER DESK PC MOUNT DUAL MONITOR MOUNT CASE	501-7-7510-4001	99.43	99.43
US Bank	304665		04/17/18	1	FASTENAL COMPANY01-CLAMPS FOR REPAIRS RED BARN	001-3-3000-2532	99.30	99.30
US Bank	305664		04/17/18	1	SQ *SANDBAR SUBS-BIRTHDAY PARTY FOOD	211-4-4110-4209	99.24	99.24
US Bank	305827		04/17/18	1	SOUTHWES 5261421610921-K JOLLES-AIRFARE FOR SEAN GRAYSON (CAPE TRAIINE	001-2-2210-2022	99.20	99.20
O'Reilly Auto Parts	304374		04/17/18	1	parts	504-3-3210-4721	99.10	99.10
US Bank	305691		04/17/18	1	SQ *PRINTING SOLUTI-ECOFLOW MAILING	551-7-7920-6041	99.06	99.06
US Bank	304599		04/17/18	1	LAWRENCE SIGN UP-PARKING ONLY SIGNS	506-4-4920-4209	99.00	99.00
US Bank	304868		04/17/18	1	CBI*CLEVERBRIDGE INC-IMACROS FOR JOHN	001-1-1070-4004	99.00	99.00
US Bank	305531		04/17/18	1	RS HUGHES CO INC-STOCK PARTS	504-3-3210-4721	99.00	99.00
US Bank	305061		04/17/18	1	THE HOME DEPOT #2211-PLANTS	211-4-4170-4201	98.00	98.00
US Bank	305351		04/17/18	1	PACE ANALYTICAL SERVICES-SAMPLE ANAYSIS	604-3-3400-2325	98.00	98.00
US Bank	305443		04/17/18	1	OFFICE DEPOT #419-ACADEMY SUPPLIES	001-2-2143-4001	97.86	97.86
US Bank	305788		04/17/18	1	IAAI-D MITRA-IAAI MEMBERSHIP	001-2-2210-2030	97.50	97.50
US Bank	305789		04/17/18	1	IAAI-D MITRA-IAAI MEMBERSHIP	001-2-2220-2030	97.50	97.50
O'Reilly Auto Parts	305962		04/17/18	1	parts return no discount	504-3-3210-4721	97.40	97.40

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Blue Jazz Java	306018		04/17/18	1	Coffee service_PW ground floor	001-3-3040-2135	97.40	97.40
US Bank	305386		04/17/18	1	STANION WHOLESALE EL-35 AMP FUSES	001-5-5100-2536	96.84	96.84
US Bank	305258		04/17/18	1	CLICK2MAIL 866-665-2787-DOWNTOWN SHOTPUT MAILING	001-3-3010-2421	96.68	96.68
US Bank	305182		04/17/18	1	HORNUNGS GOLF PRODS-PROXIMITY CARDS	506-4-4910-4713	96.66	96.66
US Bank	304501		04/17/18	1	MCCRAY LUMBER AND MILLWOR-SIGN MATERIAL FOR BURROUGHS TRAIL	001-4-4050-4014	96.54	96.54
US Bank	304633		04/17/18	1	TRACTOR SUPPLY #1411-WHEELS FOR CART	501-7-7210-2531	96.45	96.45
US Bank	304727		04/17/18	1	MURPHY TRACTOR EQUIP 03-PARTS UNIT 2636	504-3-3210-4721	96.30	96.30
US Bank	305857		04/17/18	1	PUR-O-ZONE INC-MULTI FOLD TOWELS FOR SWOP	502-3-3515-4013	96.00	96.00
US Bank	304992		04/17/18	1	THE HOME DEPOT #2211-Z MORGAN-POWER WASHER REPLACEMENT PARTS #5	001-2-2220-4203	95.10	95.10
US Bank	304957		04/17/18	1	INTL CODE COUNCIL INC-RENEWAL OF ICC PROPERTY MAINTENANCE CERT	001-1-1032-2030	95.00	95.00
Plug & Pay	304474		04/17/18	1	Credit card Fees-March 2018 at the Sports Pavilion Lawrence	211-0-0000-0311	94.87	94.87
US Bank	304699		04/17/18	1	IN *R & R COMMUNICATIONS-PRAIRIE PARK NETWORK JACK	216-4-4600-4203	94.83	94.83
US Bank	305846		04/17/18	1	WAL-MART #5219-PROGRAMMING SUPPLIES	211-4-4180-4209	94.71	94.71
US Bank	305189		04/17/18	1	FIRE SMARTS LLC-J KING-ONLINE TRAINING FOR ICC CERTIFICATION	001-2-2210-2030	94.00	94.00
US Bank	305190		04/17/18	1	FIRE SMARTS LLC-J KING-ONLINE TRAINING FOR ICC CERTIFICATION	001-2-2220-2030	94.00	94.00
US Bank	305399		04/17/18	1	DOLLAR TREE-DDDN DECORATIONS	211-4-4110-4209	94.00	94.00

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US Bank	305261		04/17/18	1	STAPLES-MAINTENANCE KIT JASON STOWE PRINTER	001-3-3010-4001	93.95	93.95
US Bank	305662		04/17/18	1	WAL-MART #0484-FITNESS EQUIPMENT	211-4-4110-4209	93.94	93.94
US Bank	305424		04/17/18	1	FLEETWOOD MOWER SALES &-REBUILD CARBURETOR REPLACE SPARK	501-7-7610-2325	93.85	93.85
US Bank	305678		04/17/18	1	PAYPAL *JANISELSTS-ANNUAL SUB	001-1-1025-4004	93.75	93.75
US Bank	305413		04/17/18	1	WAL-MART #5219-KALENS OFFICE SUPPLIES	211-4-4110-4209	93.03	93.03
US Bank	305442		04/17/18	1	BAYSINGERS UNIFORMS & EQU-UNIFORMS/EQUIPMENT	001-2-2143-4242	92.70	92.70
US Bank	305018		04/17/18	1	HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR	001-4-4080-2531	92.22	92.22
US Bank	304839		04/17/18	1	GEMPLERS-GREENHOUSE ROOF SUPPORTS	001-4-4070-4201	91.95	91.95
US Bank	305688		04/17/18	1	JIMMY JOHNS - 486-FOOD FOR PATROL STAFF MEETING	001-2-2143-2040	91.95	91.95
US Bank	304564		04/17/18	1	FASTENAL COMPANY01-MISC REPAIR SUPPLIES	001-3-3000-2532	91.90	91.90
Gundy, Michelle	306093		04/17/18	1	Travel reim Mar 12-15, 2018 Hutchinson, KS Attend the KOR WORKS Conference	502-3-3515-2022	91.80	91.80
US Bank	304833		04/17/18	1	FERGUSON ENTPRS 220-METER FLOW BENCH	501-7-7610-4026	90.66	90.66
Downing Sales & Service Inc	304247		04/17/18	1	parts for 449	504-3-3210-4721	90.42	90.42
Keller Fire & Safety Inc	304295		04/17/18	1	Service call and annual fire extinguisher inspection - Traffic 445 Mississippi	001-3-3040-2325	90.00	90.00
A-1 Rentals Inc	304311		04/17/18	1	Monthly toilet rental	504-3-3210-2370	90.00	90.00
US Bank	305388		04/17/18	1	PAYPAL *INTERNATION-IMSA ANNUAL MEETING REGISTRATION	001-3-3000-2030	90.00	90.00



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Blue Jazz Java	305903		04/17/18	1	Water System April - June 2018	001-1-1032-4001	89.85	89.85
US Bank	305168		04/17/18	1	WESTLAKE HARDWARE-LANDSCAPE MATERIALS/SUPPLIES	001-4-4080-4209	89.67	89.67
US Bank	305293		04/17/18	1	KC BOBCAT-COVER AND KIT FOR ASPHALT CREW EQUIPMENT	001-3-3000-2532	89.57	89.57
US Bank	305642		04/17/18	1	JASONS DELI-R P REEB-RECRUITING MEAL	001-2-2210-2344	89.46	89.46
US Bank	305643		04/17/18	1	JASONS DELI-R P REEB-RECRUITING MEAL	001-2-2220-2344	89.46	89.46
US Bank	305379		04/17/18	1	SCHENDEL PEST SERVICES-MONTHLY PEST SERVICE	001-5-5100-2135	89.12	89.12
Stanion Wholesale Electric Co	304227	018077	04/17/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	89.00	89.00
US Bank	305100		04/17/18	1	OWPSACSTATE-UTILITIES MANAGEMENT COURSE FOR N. CARUTHERS	501-7-7100-2030	89.00	89.00
US Bank	304772		04/17/18	1	AMAZON MKTPLACE PMTS-VOICE RECORDER FOR INVESTIGATIONS	001-2-2130-4203	88.95	88.95
US Bank	305376		04/17/18	1	WESTLAKE HARDWARE-MISC HDWE/DRILL BITS	001-5-5100-4020	88.87	88.87
Davis	306092		04/17/18	1	Travel reim Mar 8-11, 2018 Newton, KS Officer Training Course	001-2-2220-2022	44.25	88.50
Davis	306092		04/17/18	1	Travel reim Mar 8-11, 2018 Newton, KS Officer Training Course	001-2-2210-2022	44.25	88.50
US Bank	305518		04/17/18	1	SUPERIOR SIGNALS SUPERI-LIGHTS UNIT 2452	504-3-3210-4721	87.53	87.53
US Bank	304862		04/17/18	1	IBT INC-BELTS FOR GAS COMPRESSOR	501-7-7310-2531	87.24	87.24
US Bank	305614		04/17/18	1	WWW COSTCO COM-OFFICE SUPPLIES	501-1-1069-4001	87.22	87.22
US Bank	305254		04/17/18	1	MENARDS LAWRENCE KS-J SALADIN OP SUPPLIES #5	001-2-2210-4209	86.70	86.70

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US Bank	305255		04/17/18	1	MENARDS LAWRENCE KS-J SALADIN OP SUPPLIES #5	001-2-2220-4209	86.70	86.70
Stanion Wholesale Electric Co	304230	018077	04/17/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	86.68	86.68
US Bank	305557		04/17/18	1	PLASTICPLACE.COM-TRASH BAGS	506-4-4910-4713	86.58	86.58
US Bank	305394		04/17/18	1	HY VEE 1377-RETIREMENT SUPPLIES-BURKET	001-2-2143-2040	86.47	86.47
Jayhawk Trophy Co	304355		04/17/18	1	4 Name Plaques per Invoice #60683	001-2-2110-4209	86.00	86.00
US Bank	305264		04/17/18	1	STAPLES-FOLDERS	001-2-2144-4001	85.92	85.92
US Bank	304806		04/17/18	1	GALLS-UNIFORMS FOR NEW HIRES	001-2-2143-4242	85.00	85.00
US Bank	304812		04/17/18	1	GALLS-TRAINING PANTS FOR RECRUIT	001-2-2143-4242	85.00	85.00
US Bank	304813		04/17/18	1	GALLS-ACADEMY PANTS	001-2-2143-4242	85.00	85.00
US Bank	305077		04/17/18	1	USDA-APHIS ANIMAL C-USDA PERMIT	211-4-4170-4209	85.00	85.00
US Bank	305811		04/17/18	1	SQ *KANSAS ORGANIZATION O-KOR HHW 8 HOUR TRAINING REGISTRATION	502-3-3515-2030	85.00	85.00
US Bank	304593		04/17/18	1	HY VEE 1379-SHEILAS RECEPTION - CAKE	001-1-1030-4001	84.98	84.98
US Bank	305564		04/17/18	1	HY VEE 1377-SNACK BAR/PRO SHOP NON INVENTORY	506-4-4910-4701	84.91	84.91
US Bank	304882		04/17/18	1	AT&T*PREMIER EBIL-WIRELESS DATA FOR R10 GPS RECEIVERS	501-7-7410-2420	84.78	84.78
Heritage Tractor Inc	305952	017919	04/17/18	1	Parks District #2 - misc mower repairs and parts	001-9-4010-4203	0.00	84.52
Heritage Tractor Inc	305952	017919	04/17/18	1	Parks District #2 - misc mower repairs and parts	001-9-4010-2325	84.52	84.52

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US Bank	305660		04/17/18	1	OFFICE DEPOT #419-R PALMER-REEB-LETTERHEAD STATIONERY	001-2-2210-4001	84.36	84.36
US Bank	305748		04/17/18	1	AMAZON MKTPLACE PMTS-GALAXY S8 SCREEN PROTECTOR (5)	501-7-7310-2420	83.73	83.73
US Bank	305513		04/17/18	1	RESTOCKIT ACQUISITIONS-SHOP CONSUMABLES	504-3-3210-4033	83.44	83.44
US Bank	304664		04/17/18	1	PRAXAIR DIST INC70004-WELDING SUPPLIES	001-3-3000-4018	83.39	83.39
US Bank	304881		04/17/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES	501-7-7100-4001	82.99	82.99
MHC Kenworth Olathe	305966		04/17/18	1	parts	504-3-3210-4721	82.79	82.79
US Bank	305035		04/17/18	1	THE HOME DEPOT #2211-TARGET POLES	001-2-2120-4203	82.35	82.35
US Bank	305195		04/17/18	1	GALLS-UNIFORMS/EQUIPMENT	001-2-2143-4242	81.98	81.98
US Bank	305214		04/17/18	1	AMAZON.COM AMZN.COM/BILL-DC ETHERNET SWITCH FOR POST BLAST VEHICLE	001-2-2130-4203	81.93	81.93
US Bank	304808		04/17/18	1	AMAZON.COM AMZN.COM/BILL-ACADEMY CIRRICULUM	001-2-2143-4209	81.75	81.75
US Bank	305508		04/17/18	1	KC BOBCAT-PARTS UNIT 2711	504-3-3210-4721	80.86	80.86
Airgas National Carbonation	306007		04/17/18	1	CO2 for pools	211-4-4185-4008	80.80	80.80
US Bank	304829		04/17/18	1	WESTLAKE HARDWARE-BATTERIES SHOP VAC BAGS PAINT FOR CITY HALL	001-3-3040-4028	80.73	80.73
Katie Morgan	304419		04/17/18	1	overpayment of fines/costs	001-0-0000-3500	80.00	80.00
Keller Fire & Safety Inc	306029		04/17/18	1	Annual Inspection/Service Call at 1050 E 11th St - construction/forestry	001-4-4030-2325	80.00	80.00
US Bank	304660		04/17/18	1	IBT INC-BEARING AND INNER RING FOR 314D	001-3-3000-2532	79.96	79.96

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US Bank	305809		04/17/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES	211-4-4130-4209	79.96	79.96
US Bank	305020		04/17/18	1	THE HOME DEPOT #2211-CLEANING SUPPLIES FOR POOL	211-4-4185-4020	79.94	79.94
US Bank	304604		04/17/18	1	WESTLAKE HARDWARE-TAPE MEASURE	001-4-4040-4209	79.84	79.84
US Bank	305069		04/17/18	1	AMAZON MKTPLACE PMTS-CAMP SUPPLIES	211-4-4170-4209	79.50	79.50
US Bank	304538		04/17/18	1	ADVANCE AUTO PARTS #5134-BATTERY FOR BLOWER	001-4-4040-2531	79.05	79.05
US Bank	305654		04/17/18	1	AMERICAN AIR0017059574403-R PALMER-REEB-ACCREDITATION AIRFARE (DAVID DA	001-2-2210-2022	79.00	79.00
US Bank	304632		04/17/18	1	FASTENAL COMPANY01-STAINLESS STEEL BOLTS AND WASHERS FOR K-TORK	501-7-7210-2531	78.17	78.17
US Bank	305605		04/17/18	1	DILLONS #0070-PRODUCE BABY FOOD ZIPLOCS RAID	211-4-4170-4031	78.09	78.09
US Bank	305634		04/17/18	1	THE HOME DEPOT #2211-MISC SUPPLIES	211-4-4198-4015	77.74	77.74
US Bank	304731		04/17/18	1	HERITAGE TRACTOR LAWRENCE-PARTS	504-3-3210-4721	77.62	77.62
US Bank	305023		04/17/18	1	MCCRAY LUMBER AND MILLWOR-NAILS FOR FORMING AND REPAIRS	001-3-3000-4014	77.48	77.48
US Bank	305037		04/17/18	1	ULINE *SHIP SUPPLIES-STAPLES	001-2-2120-4203	77.14	77.14
US Bank	305812		04/17/18	1	ATRIUM HOTEL & CONFERENCE-KOR CONFERENCE HOTEL	502-3-3515-2022	77.04	77.04
US Bank	305703		04/17/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES	211-4-4110-4209	76.99	76.99
US Bank	305076		04/17/18	1	AMAZON MKTPLACE PMTS-OFFICE SUPPLIES	211-4-4170-4001	76.89	76.89
US Bank	305269		04/17/18	1	GBRI-LEED AP CONTINUING EDUCATION HOURS	501-7-7100-2030	76.30	76.30

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US Bank	304642		04/17/18	1	SPECTRUM PAINT #45-PAINT FOR BENCHES	001-4-4040-4209	76.23	76.23
US Bank	305202		04/17/18	1	SAMSCLUB.COM-COFFEE/CREAMER FOR LEC	001-2-2120-4209	76.20	76.20
US Bank	305876		04/17/18	1	WESTLAKE HARDWARE-MAINTENANCE SWAN COUPLERS AND BITS FOR TOOLS	502-3-3515-4209	75.93	75.93
US Bank	305600		04/17/18	1	DILLONS #0070-PRODUCE PAPER TOWELS TUNA SOAP	211-4-4170-4031	75.65	75.65
Staples Business Advantage	304383		04/17/18	1	Soap, Binders,Sorter-Fire/Med	001-2-2220-4001	25.75	75.07
Staples Business Advantage	304383		04/17/18	1	Soap, Binders,Sorter-Fire/Med	001-2-2220-4040	11.79	75.07
Staples Business Advantage	304383		04/17/18	1	Soap, Binders,Sorter-Fire/Med	001-2-2210-4001	25.74	75.07
Staples Business Advantage	304383		04/17/18	1	Soap, Binders,Sorter-Fire/Med	001-2-2210-4040	11.79	75.07
US Bank	304758		04/17/18	1	AMAZON MKTPLACE PMTS-HEADPHONES/BLUETOOTH ADAPTER FOR DET. BAKER	001-2-2130-4203	75.01	75.01
Lawrence St. Patrick's Day Parade	304410		04/17/18	1	Reimbursement for return of 15 event signs on 4/10/2018.	001-0-0000-3221	75.00	75.00
US Bank	305676		04/17/18	1	MAILCHIMP *MONTHLY-MONTHLY SUB	001-1-1025-4004	75.00	75.00
Keller Fire & Safety Inc	306017		04/17/18	1	Annual Inspection/Service Call at 19th & Moodie	001-4-4040-2325	75.00	75.00
Keller Fire & Safety Inc	306030		04/17/18	1	Annual Inspection/Service Call at East Lawrence Center	001-4-4030-2325	75.00	75.00
US Bank	304996		04/17/18	1	THE HOME DEPOT #2211-Z MORGAN-REFRIGERATOR WATER FILTERS #5	001-2-2220-2531	74.98	74.98
Fisher Scientific Co	305925	018502	04/17/18	1	Blanket purchase order for lab supplies for compliance monitoring and process control for 2018.	501-7-7510-4035	74.88	74.88
US Bank	304793		04/17/18	1	WW GRAINGER-REDUCING COUPLING 1/2X1/4 IN	501-7-7210-2531	74.30	74.30

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US Bank	305772		04/17/18	1	SHERWIN WILLIAMS 707218-AND FLORY-PAINT/PAINTING SUPPLIES	001-2-2210-2536	73.81	73.81
US Bank	305773		04/17/18	1	SHERWIN WILLIAMS 707218-AND FLORY-PAINT/PAINTING SUPPLIES	001-2-2220-2536	73.80	73.80
US Bank	304756		04/17/18	1	PRAXAIR DIST INC70004-WELDING SUPPLIES	501-7-7310-4018	73.22	73.22
US Bank	304678		04/17/18	1	STAPLES-MISC OFFICE SUPPLIES	001-1-1020-4001	72.86	72.86
US Bank	305064		04/17/18	1	AMAZON MKTPLACE PMTS-CAMP SUPPLIES	211-4-4170-4209	72.77	72.77
Stanion Wholesale Electric Co	304234	018077	04/17/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	72.75	72.75
US Bank	304968		04/17/18	1	WAL-MART #0484-SHOWER CURTAINS TRASH CANS TAPE ACCESSORIES	501-7-7320-4209	72.52	72.52
Blue Jazz Java	305902		04/17/18	1	Coffee Supplies	001-1-1032-4001	72.50	72.50
Westfall GMC Truck Inc	304444		04/17/18	1	parts	504-3-3210-4721	72.33	72.33
US Bank	304825		04/17/18	1	THE HOME DEPOT #2211-BOLTS WASHERS ANCHORS COMPOST FACILITY SHE	001-3-3040-4015	72.16	72.16
US Bank	305666		04/17/18	1	DILLONS #0019-DESSERTS FOR DDDN	211-4-4110-4209	71.99	71.99
US Bank	305062		04/17/18	1	MICHAELS STORES 4725-CAMP SUPPLIES	211-4-4170-4209	71.94	71.94
US Bank	305611		04/17/18	1	FLUKERFARMS.COM-CRICKES MEALWORMS	211-4-4170-4031	71.81	71.81
US Bank	305599		04/17/18	1	PET WORLD LAWRENCE-BULK FOOD SUPPLIES WORMS	211-4-4170-4031	71.79	71.79
US Bank	304530		04/17/18	1	KS.GOV ONLINE PAYM-LICENSE RENEWAL	501-7-7100-2030	71.75	71.75
Blue Jazz Java	306037	018203	04/17/18	1	Blanket PO for 2018 Breakroom supplies for the Sports Pavilion	211-4-4195-2325	71.70	71.70

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US Bank	304913		04/17/18	1	IBT INC-NEW COUPLERS FOR TANK 6 PUMPS	604-3-3400-4209	71.46	71.46
US Bank	304657		04/17/18	1	IBT INC-STAINLESS STEEL LOCK UNIT 358B	001-3-3000-2532	71.36	71.36
US Bank	305200		04/17/18	1	PROPIO LANGUAGE SERVICES-TRANSLATION SERVICES	001-2-2120-2135	71.30	71.30
US Bank	305434		04/17/18	1	ORSCHELN LAWRENCE 48-N VAIL-BRUSH 4 SHOVEL TOW STRAP AND CLEVIS #4	001-2-2220-2531	71.23	71.23
US Bank	304502		04/17/18	1	KENNEDY GLASS-MATERIALS FOR SIGN REPAIR ON BURROUGHS CREEK	001-4-4050-4209	70.80	70.80
US Bank	304601		04/17/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-4-4040-4209	70.56	70.56
Airgas National Carbonation	306006		04/17/18	1	CO2 for pools	211-4-4185-4008	70.50	70.50
US Bank	304873		04/17/18	1	MENARDS LAWRENCE KS-MISC SHOP SUPPLIES	001-4-4040-2531	70.38	70.38
US Bank	304751		04/17/18	1	MENARDS LAWRENCE KS-S WEAVER-OP SUPPLIES #1	001-2-2210-4209	70.28	70.28
US Bank	304752		04/17/18	1	MENARDS LAWRENCE KS-S WEAVER-OP SUPPLIES #1	001-2-2220-4209	70.28	70.28
Stanion Wholesale Electric Co	304228	018077	04/17/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	70.09	70.09
Ka-Comm Inc	304360		04/17/18	1	Prisoner Cam Repair per Invoice #160236	001-2-2120-2531	70.00	70.00
Marino	304397		04/17/18	1	Spanish interpreting fees for Munoz	001-1-1090-2142	70.00	70.00
US Bank	305019		04/17/18	1	PINE LANDSCAPE CENTER-STRAW BLANKET ROLL FOR SPL	001-4-4080-4201	70.00	70.00
US Bank	305051		04/17/18	1	ORSCHELN LAWRENCE 48-GRASS SEED	001-4-4060-4209	69.99	69.99
US Bank	305415		04/17/18	1	AMAZON MKTPLACE PMTS-GYMNASTICS CHALK	211-4-4110-4209	69.95	69.95

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US Bank	304841		04/17/18	1	MICHAELS STORES 4725-PLANTS FOR LEISURE POOL PLANTERS	001-4-4070-4201	69.90	69.90
US Bank	305448		04/17/18	1	IN *LAWRENCE HOSE AND HYD-REDUCING COUPLER/ ADAPTER FOR LIFT STATION 10	501-7-7310-2531	69.57	69.57
US Bank	305593		04/17/18	1	SIGMA ALDRICH US-95% FORMIC ACID	501-7-7510-4035	69.47	69.47
Fisher Scientific Co	304239	018502	04/17/18	1	Blanket purchase order for lab supplies for compliance monitoring and process control for 2018.	501-7-7510-4035	69.22	69.22
US Bank	305615		04/17/18	1	STAPLES DIRECT-OFFICE SUPPLIES	501-1-1069-4001	69.18	69.18
US Bank	305770		04/17/18	1	LOGAN CONTRACTOR SUPPLY I-EDGER FOR CONCRETE CREW	001-3-3000-4020	69.15	69.15
US Bank	305771		04/17/18	1	LOGAN CONTRACTOR SUPPLY I-EDGER FOR STORMWATER CREW	505-3-3915-4020	69.15	69.15
US Bank	305075		04/17/18	1	WAL-MART #0484-ANIMAL FOOD	211-4-4170-4209	68.88	68.88
Stanion Wholesale Electric Co	304231	018077	04/17/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	68.85	68.85
US Bank	305333		04/17/18	1	STAPLES-CB OFFICE SUPPLIES	211-4-4100-4001	68.77	68.77
US Bank	305553		04/17/18	1	WESTERN EXTRALITE COMPANY-COMPRESSION CONN 15PK (2)	501-7-7220-2531	68.58	68.58
US Bank	305073		04/17/18	1	WAL-MART #0484-PROGRAM SUPPLIES	211-4-4170-4209	68.49	68.49
US Bank	305511		04/17/18	1	THE VICTOR L PHILLIPS-GASKETS UNIT 234	504-3-3210-4721	68.34	68.34
Stanion Wholesale Electric Co	304236	018077	04/17/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	68.15	68.15
Walker Uniforms	304337		04/17/18	1	Cleaning of floor mats per Invoice #2429232	001-2-2110-2367	68.00	68.00
US Bank	305205		04/17/18	1	GALLS-UNIFORMS/EQUIPMENT	001-2-2143-4242	67.97	67.97



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US Bank	305493		04/17/18	1	WESTLAKE HARDWARE-ALLEN WRRENCHES	501-7-7320-4020	67.96	67.96
US Bank	304905		04/17/18	1	MENARDS LAWRENCE KS-SHOP REMODEL	501-7-7310-2536	67.68	67.68
Carquest Auto Parts	304305		04/17/18	1	Parts	504-3-3210-4721	67.26	67.26
US Bank	305029		04/17/18	1	MENARDS LAWRENCE KS-CLSC SUPPLIES	001-4-4040-4209	66.92	66.92
US Bank	305559		04/17/18	1	LASER LOGIC INC.-PRINTER INK AND SERVICE	506-4-4910-4713	66.76	66.76
US Bank	305649		04/17/18	1	KANSAS TURNPIKE AUTHORIT-RP REEB TOLLS	001-2-2220-2022	66.11	66.11
US Bank	305209		04/17/18	1	PAPA JOHNS #00969-FOOD FOR LEAK CREW	501-7-7610-4209	66.00	66.00
US Bank	305541		04/17/18	1	THE HOME DEPOT #2211-SUPPLIES/TOOLS	501-7-7220-4020	65.87	65.87
US Bank	305249		04/17/18	1	AUTOZONE #1627-J SALADIN-REPLACEMENT BOAT BATTERY #5	001-2-2220-2532	64.97	64.97
US Bank	305740		04/17/18	1	STANION WHOLESALE EL-LIGHTS FOR SPL GYMNASTICS OFFICE	001-4-4030-4012	64.81	64.81
US Bank	304550		04/17/18	1	MCMASTER-CARR-LIGHT KEYS	211-4-4185-4008	64.57	64.57
US Bank	305070		04/17/18	1	AMAZON MKTPLACE PMTS-CAMP SUPPLIES	211-4-4170-4209	64.42	64.42
US Bank	304809		04/17/18	1	GALLS-UNIFORM PANTS FOR OFC IVENER	001-2-2143-4242	64.25	64.25
US Bank	304496		04/17/18	1	WESTLAKE HARDWARE-JB WELD GLUE COUPLERS AND TIES	501-7-7310-2536	64.05	64.05
Stevens	306090		04/17/18	1	Travel reim Feb 27-28, 2018 Omaha, NE NAHMMA Workshop (training & meeting)	502-3-3515-2022	64.00	64.00
US Bank	305024		04/17/18	1	IN *LAWRENCE HOSE AND HYD-UNIT 761 PARTS FOR HOSE REPAIR	001-3-3000-2532	63.81	63.81

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Stanion Wholesale Electric Co	304218	018077	04/17/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	63.75	63.75
US Bank	305085		04/17/18	1	STAPLES-FILE CABINET - JOHN B	211-4-4100-4001	63.48	63.48
US Bank	305850		04/17/18	1	HY VEE 1377-PROGRAMMING SUPPLIES	211-4-4180-4209	62.97	62.97
US Bank	305603		04/17/18	1	FLUKERFARMS.COM-CRICKETS	211-4-4170-4031	62.78	62.78
Bracciano Pest Control	304340		04/17/18	1	March pest control per Invoice #2332	001-2-2110-2367	62.50	62.50
Blue Jazz Java	305905		04/17/18	1	Coffee Supplies	001-1-1034-4001	62.40	62.40
US Bank	305206		04/17/18	1	MICHAELS STORES 4725-OFFICE SUPPLIES	001-1-1030-4001	61.99	61.99
US Bank	305796		04/17/18	1	BEST BUY 00008375-T FAGAN-COMPUTER SUPPLIES	001-2-2210-4206	61.98	61.98
US Bank	305797		04/17/18	1	BEST BUY 00008375-T FAGAN-COMPUTER SUPPLIES	001-2-2220-4206	61.98	61.98
US Bank	305026		04/17/18	1	THE HOME DEPOT #2211-CEDAR FOR DRIVEWAYS	001-3-3000-4014	61.92	61.92
US Bank	305673		04/17/18	1	JAYHAWK TROPHY COMPANY-RETIREMENT PLAQUE	001-1-1060-4001	61.61	61.61
US Bank	305229		04/17/18	1	OREILLY AUTO #4347-GASKET SEALER FOR INTAKE BASKETS	501-7-7210-2536	61.37	61.37
Corporate Resource Group	304359		04/17/18	1	Business Cards for Browning & Zulauf per Invoice #960658	001-2-2110-2120	61.24	61.24
US Bank	305107		04/17/18	1	MENARDS LAWRENCE KS-LAB SUPPLIES	501-7-7510-4035	61.06	61.06
US Bank	304509		04/17/18	1	FREESTATE ELEC COOP INC-STREET LIGHTS-LANGSTON HGTS 7800000022 JAN 18	001-3-3060-2430	61.00	61.00
US Bank	304725		04/17/18	1	HERITAGE TRACTOR LAWRENCE-BRAKES UNIT 5328	504-3-3210-4721	60.89	60.89

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US Bank	304789		04/17/18	1	MENARDS LAWRENCE KS-2 100S OF 1/2 PEX TUBING	501-7-7210-2531	60.84	60.84
US Bank	305694		04/17/18	1	USPS PO 1950160584-CERTIFIED MAILING FOR S. TRARBACH & S. GRAVES	604-3-3400-2420	60.53	60.53
US Bank	304549		04/17/18	1	KANSAS RECREATION AND PAR-ALA FEES	211-4-4180-2030	60.00	60.00
US Bank	304675		04/17/18	1	LAWRENCE CHAMBER OF COMME-CHAMBER LUNCH FOR STODDARD MARKUS TOOMAY	001-1-1020-2040	60.00	60.00
US Bank	305210		04/17/18	1	PAPA JOHNS #00969-FOOD FOR LEAK CREW	501-7-7610-4209	60.00	60.00
US Bank	305503		04/17/18	1	DC TOOL & SUPPLY-WHIT GEHRKE TOOL ALLOWANCE	504-3-3210-4020	60.00	60.00
US Bank	304893		04/17/18	1	VANDERBILT S NO. 10 INC-MUCK BOOTS FOR T. COLEMAN	501-7-7610-4202	59.99	59.99
US Bank	304762		04/17/18	1	WENDT TOOLIN-DON WINKLEMEIR TOOL ALLOWANCE	504-3-3210-4020	59.98	59.98
US Bank	305411		04/17/18	1	AMAZON MKTPLACE PMTS-FIRST AID SUPPLIES FOR SPL	211-4-4195-4209	59.98	59.98
US Bank	304617		04/17/18	1	BEST BUY 00008375-TV MONITOR FOR STREET LEEVE STORMWATER	001-3-3070-4209	59.97	59.97
US Bank	305048		04/17/18	1	ORSCHELN LAWRENCE 48-OIL FOR EQUIPMENT MAINTENANCE	001-4-4050-4209	59.97	59.97
US Bank	305274		04/17/18	1	THE HOME DEPOT #2211-9 GALLON WET/DRY VAC FOR OIL AT CLINTON PLANT	501-7-7220-2531	59.97	59.97
US Bank	304662		04/17/18	1	ORSCHELN LAWRENCE 48-METAL CHOP SAW RED BARN	001-3-3000-4018	59.95	59.95
US Bank	305501		04/17/18	1	KANSAS BG-STOCK PARTS	504-3-3210-4721	59.85	59.85
US Bank	304908		04/17/18	1	STANION WHOLESALE EL-PARTS FOR SHOP REMODEL	501-7-7310-2536	59.71	59.71
US Bank	305143		04/17/18	1	STANION WHOLESALE EL-CIRCUIT BREAKER	001-3-3040-4012	59.71	59.71

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US Bank	304973		04/17/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES - BINDERS FOR SWM PROPOSALS	502-3-3515-4001	59.52	59.52
US Bank	305628		04/17/18	1	THE HOME DEPOT #2211-MISC SUPPLIES	211-4-4198-4209	59.43	59.43
US Bank	304652		04/17/18	1	EAGLE TRAILER CO. INC-UNIT 333 D- RINGS FOR TIE DOWNS	505-3-3915-2532	59.40	59.40
Stanion Wholesale Electric Co	304237	018077	04/17/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	59.35	59.35
US Bank	305679		04/17/18	1	PRZCHARGE.PREZI.COM-ONE YEAR SUBSCRIPTION	001-2-2143-2022	59.00	59.00
US Bank	305337		04/17/18	1	IN *REWINDS FITNESS LLC-FIXING FITNESS EQUIPMENT	211-4-4195-2531	58.92	58.92
US Bank	305404		04/17/18	1	AMAZON MKTPLACE PMTS-SPL FIRST AID SUPPLIES	211-4-4195-4209	58.88	58.88
US Bank	305544		04/17/18	1	ACCU-TECH CORPORATION-1 SC-WS-3 3 WAY FILL BAND SPLITTER	501-7-7320-2531	57.58	57.58
US Bank	305486		04/17/18	1	SQ *HUTCHINSON FIRE DEPAR-E BARNES-5 ALARM LEADERSHIP TRAINING-TRAINING	001-2-2210-2030	57.50	57.50
US Bank	305487		04/17/18	1	SQ *HUTCHINSON FIRE DEPAR-E BARNES-5 ALARM LEADERSHIP TRAINING-TRAINING	001-2-2220-2030	57.50	57.50
US Bank	305488		04/17/18	1	SQ *HUTCHINSON FIRE DEPAR-V DAVIS-5 ALARM LEADERSHIP TRAINING-#?	001-2-2210-2030	57.50	57.50
US Bank	305489		04/17/18	1	SQ *HUTCHINSON FIRE DEPAR-V DAVIS-5 ALARM LEADERSHIP TRAINING-#?	001-2-2220-2030	57.50	57.50
US Bank	305587		04/17/18	1	ROYAL CREST LANES-SPRING BREAK CAMP FIELD TRIP	211-4-4140-2325	57.50	57.50
US Bank	305650		04/17/18	1	SQ *HUTCHINSON FIRE DEPAR-K FUSSELL-5 ALARM LEADERSHIP TRAINING	001-2-2210-2030	57.50	57.50
US Bank	305651		04/17/18	1	SQ *HUTCHINSON FIRE DEPAR-K FUSSELL-5 ALARM LEADERSHIP TRAINING	001-2-2220-2030	57.50	57.50
US Bank	305652		04/17/18	1	SQ *HUTCHINSON FIRE DEPAR-P SCHNEIDER-5 ALARM LEADERSHIP TRAINING	001-2-2210-2030	57.50	57.50

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US Bank	305653		04/17/18	1	SQ *HUTCHINSON FIRE DEPAR-P SCHNEIDER-5 ALARM LEADERSHIP TRAINING	001-2-2220-2030	57.50	57.50
US Bank	305081		04/17/18	1	STAPLES-OFFICE SUPPLIES	211-4-4100-4001	57.41	57.41
O'Reilly Auto Parts	304307		04/17/18	1	parts	504-3-3210-4721	57.36	57.36
US Bank	304787		04/17/18	1	STANION WHOLESALE EL-DUPLEX RECEPTACLES & SINGLE POLE SWITCHES	501-7-7210-2531	57.10	57.10
US Bank	305608		04/17/18	1	PET WORLD LAWRENCE-BULK FOOD CAREFRESH HAY	211-4-4170-4031	56.36	56.36
US Bank	305082		04/17/18	1	BAGBARN.COM-DOOR HANGER BAGS	001-4-4070-2325	56.29	56.29
US Bank	305436		04/17/18	1	ORSCHELN LAWRENCE 48-N VAIL-ELEC CONNECTORS & POWER WASHER HOSE &	001-2-2220-2531	56.19	56.19
US Bank	305899		04/17/18	1	ULINE *SHIP SUPPLIES-TUG TIGHT DRUM SEALS	001-2-2130-4203	56.07	56.07
US Bank	305335		04/17/18	1	STAPLES-CB OFFICE SUPPLIES	211-4-4100-4001	56.04	56.04
US Bank	305862		04/17/18	1	STAPLES-OFFICE SUPPLIES	001-1-1060-4001	56.04	56.04
Drexel Technologies Inc	304375		04/17/18	1	Account # 22821 - PW Eng. copier monthly contract	001-3-3010-2135	55.96	55.96
US Bank	304705		04/17/18	1	AMAZON MKTPLACE PMTS-HDTV ACCESSORIES FOR DAVID CRONIN	001-3-3010-4206	55.86	55.86
Stanion Wholesale Electric Co	305980	018405	04/17/18	1	Parks & Recreation - Blanket PO for misc electrical supplies	001-4-4030-4012	55.83	55.83
US Bank	304919		04/17/18	1	MENARDS LAWRENCE KS-REPLACEMENT RATCHET	501-7-7310-4020	55.53	55.53
US Bank	304783		04/17/18	1	PIZZA HUT 473200047324-WAKARUSA WORKING LUNCH	501-7-7320-4209	55.03	55.03
US Bank	304613		04/17/18	1	SQ *ENVIRONMENTAL ENERGY-TRAINING BOOKS	504-3-3210-4044	55.00	55.00

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Keller Fire & Safety Inc	306020		04/17/18	1	Annual Inspection/Service Call at Memorial Park office	001-4-4060-2325	55.00	55.00
US Bank	305682		04/17/18	1	BEST BUY 00008375-EARPIECE MICROPHONE & TWO WAY RADIOS	501-7-7410-4020	54.98	54.98
US Bank	304838		04/17/18	1	TST* PAPA KENOS PIZZERIA-TREKK WORKING THRU LUNCH	551-7-7920-6041	54.96	54.96
US Bank	305775		04/17/18	1	DS SERVICES STANDARD COFF-WATER FOR ANIMAL/PARKING OFFICE	503-1-2314-4209	54.96	54.96
US Bank	305747		04/17/18	1	AMAZON MKTPLACE PMTS-BELT CLIP SAMSUNG CONVOY 4	501-7-7310-2420	54.95	54.95
US Bank	304830		04/17/18	1	MENARDS LAWRENCE KS-CHISEL GLUE CAULK PD ITC REPAIRS	001-3-3040-2536	54.71	54.71
US Bank	304591		04/17/18	1	DILLONS #0070-SHEILAS RECEPTION - BOTTLED WATER SNACKS	001-1-1030-4001	54.64	54.64
US Bank	305629		04/17/18	1	NEENAN COMPANY LAWRENCE-MISC SUPPLIES	211-4-4198-2531	54.62	54.62
US Bank	305856		04/17/18	1	STAPLES-NOTEBOOKS FOR SWOP	502-3-3515-4001	54.60	54.60
US Bank	305619		04/17/18	1	HY VEE DOT COM-CAKE FOR RETIREMENT RECEPTION - LAURA WARNER	501-1-1069-4001	54.51	54.51
US Bank	305658		04/17/18	1	SOUTHWES 5261427091741-R PALMER-REEB-ACCREDITATION AIRFARE (KEVIN SP	001-2-2210-2022	54.19	54.19
US Bank	305507		04/17/18	1	RESTOCKIT ACQUISITIONS-OFFICE /SHOP CONSUMABLES	504-3-3210-4033	54.04	54.04
US Bank	304785		04/17/18	1	PIZZA HUT 473200047324-WAKARUSA WORKING LUNCH W/O TAX	501-7-7320-4209	53.94	53.94
US Bank	304638		04/17/18	1	WESTLAKE HARDWARE-MISC SUPPLIES	001-4-4040-2531	53.56	53.56
US Bank	304755		04/17/18	1	MENARDS LAWRENCE KS-CONCRETE MIX CABLE CLAMP WIRE EYE BOLT.	501-7-7310-4020	53.35	53.35
US Bank	304690		04/17/18	1	FERGUSON ENTPRS 220-FOR SPRINKLER REPAIR.	503-3-2330-2536	53.10	53.10

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US Bank	305401		04/17/18	1	PARTY AMERICA LAWRENCE-DDDN DECORATIONS	211-4-4110-4209	52.93	52.93
O'Reilly Auto Parts	304456		04/17/18	1	parts	001-3-3000-2532	52.80	52.80
US Bank	304563		04/17/18	1	STAPLES-MISC OFFICE SUPPLIES	001-3-3000-4001	52.67	52.67
US Bank	305116		04/17/18	1	RUESCHHOFF LOCKSMITHS SE-WP AND WTG KEYS	501-7-7220-2531	52.50	52.50
US Bank	305002		04/17/18	1	THE HOME DEPOT #2211-PAINT FOR SOCCER FIELDS AND CLEANING SUPPLIES	001-4-4040-4007	51.87	51.87
US Bank	304874		04/17/18	1	ORSCHELN LAWRENCE 48-BOLT INVENTORY	001-4-4040-4020	51.83	51.83
US Bank	305236		04/17/18	1	DOUBLETREE ORLANDO DOWNT-TRIENNIAL REVIEW WORKSHOP-LODGING	210-1-1014-2022	51.60	51.60
US Bank	304567		04/17/18	1	STAPLES-COFFEE SUPPLIES	001-3-3000-4001	51.24	51.24
US Bank	304566		04/17/18	1	RICOH USA INC-MONTHLY COPIER FEES PER CONTRACT	001-3-3000-2135	50.95	50.95
US Bank	305515		04/17/18	1	MOUSER ELECTRONICS INC-ELECTIRCAL PINS	504-3-3210-4721	50.89	50.89
US Bank	305272		04/17/18	1	CHARLES D JONES LAWRENCE-THERMOSTAT FOR CARBON BUILDING & N WAREHOUSE	501-7-7220-2531	50.88	50.88
US Bank	305349		04/17/18	1	USPS PO 1950160584-MAILED ANNUAL REPORTS TO KDHE	604-3-3400-2420	50.50	50.50
Verizon Wireless - VSAT	304390		04/17/18	1	Fee for phone information for an investigation per Invoice #180082445	001-2-2130-2363	50.00	50.00
US Bank	304619		04/17/18	1	TRAVELERS BOND-SURETY BOND	631-6-6417-2147	50.00	50.00
US Bank	304620		04/17/18	1	TRAVELERS BOND-SURETY BOND	631-6-6417-2147	50.00	50.00
US Bank	304741		04/17/18	1	PAYPAL *JAYHAWKCHAP- SHRM BUS LEADERSHIP CONF REG-CARNAHAN	001-1-1053-2030	50.00	50.00

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US Bank	304799		04/17/18	1	PAYPAL *JAYHAWKCHAP-BUSINESS LEADERSHIP CONFERENCE	001-1-1053-2030	50.00	50.00
US Bank	304947		04/17/18	1	YOURMEMBER-CAREERS-AD HORTICULTURE INTERN / KRPA	001-1-1053-2344	50.00	50.00
US Bank	304950		04/17/18	1	PAYPAL *JAYHAWKCHAP-SHRMINAR	001-1-1053-2030	50.00	50.00
US Bank	305043		04/17/18	1	THE HOME DEPOT #2211-DEPOSIT ON CARPET CLEANER RENTAL	001-4-4060-4209	50.00	50.00
US Bank	305198		04/17/18	1	LEXISNEXIS RISK SOL EPIC-BACKGROUND INVESTIGATION FEES	001-2-2130-2363	50.00	50.00
US Bank	305208		04/17/18	1	DILLONS #0070-OFFICE SUPPLIES	001-1-1030-4001	50.00	50.00
US Bank	305467		04/17/18	1	GG *KANSAS ASSOCIATION-KACEE ANNUAL ORGANIZATION MEMBERSHIP	502-3-3515-2030	50.00	50.00
US Bank	305889		04/17/18	1	WSU MARKETPLACE-N. FAIRCHILD KSGFOA MEMBERSHIP	001-1-1060-2030	50.00	50.00
US Bank	305891		04/17/18	1	WSU MARKETPLACE-E. KENNEDY KSGFOA MEMBERSHIP	001-1-1060-2030	50.00	50.00
Keller Fire & Safety Inc	306016		04/17/18	1	Annual Inspection/Service Call at Depot-402 N 2nd	001-4-4030-2325	50.00	50.00
Keller Fire & Safety Inc	306021		04/17/18	1	Annual Inspection/Service Call at Nature Center	211-4-4170-4209	50.00	50.00
Keller Fire & Safety Inc	306022		04/17/18	1	Annual Inspection/Service Call at Oak Hill Office	001-4-4060-2325	50.00	50.00
Government Finance Officers	306064		04/17/18	1	SGR GAAFR Review Newsletter	001-1-1060-2030	50.00	50.00
US Bank	305421		04/17/18	1	AMAZON.COM AMZN.COM/BILL-MICHELLE F. KEYBOARD	001-1-1070-4001	49.99	49.99
US Bank	304586		04/17/18	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4185-4030	49.98	49.98
US Bank	304684		04/17/18	1	ORSCHELN LAWRENCE 48-FOR MOVING FIRE EQUIPMENT.	001-3-3040-2536	49.98	49.98



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Ricoh USA Inc	302790		04/17/18	1	Professional Services	504-3-3210-2370	49.87	49.87
Hach Co	304417	018299	04/17/18	1	Blanket Purchase order for laboratory supplies for plant operations and compliance monitoring through 2018.	501-7-7510-4035	49.58	49.58
Kansasland Tire	304468		04/17/18	1	tires	504-3-3210-4721	49.00	49.00
US Bank	305728		04/17/18	1	BOOTSTRAP THEMES-HTML5 BOOTSTRAP SOFTWARE PACKAGE	501-7-7510-4004	49.00	49.00
US Bank	304850		04/17/18	1	MENARDS LAWRENCE KS-DOOR REPLACEMENT ON BISULIFITE SHACK	501-7-7310-2536	48.97	48.97
US Bank	304702		04/17/18	1	MUSICAL THEATER HER-DEPOSIT FOR LLR TRIP	211-4-4140-2325	48.80	48.80
US Bank	304504		04/17/18	1	SPECTRUM PAINT #45-STAIN FOR SIGN POSTS	001-4-4050-4007	48.75	48.75
Praxair Distribution - KC	306056	018460	04/17/18	1	Blanket PO for misc Welding supplies for parks and recreation maintenance crews.	001-4-4050-4018	48.53	48.53
US Bank	304820		04/17/18	1	LAWRENCE JOURNAL-C-KAW NEWSPAPER SUBSCRIPTION RENEWAL	501-7-7220-4001	48.40	48.40
US Bank	305169		04/17/18	1	NATIONAL SIGN COMPANY-MISC SUPPLIES	001-4-4080-4209	48.25	48.25
US Bank	304790		04/17/18	1	WW GRAINGER-1/4 STAINLESS SELF TAPPING SCREWS	501-7-7210-2531	48.06	48.06
US Bank	305133		04/17/18	1	ORSCHELN LAWRENCE 48-HOOKS FOR CHAIN	505-3-3915-4209	47.96	47.96
US Bank	305888		04/17/18	1	WESTLAKE HARDWARE-SMALL TOOLS FOR STORMWATER CREW	505-3-3915-4020	47.96	47.96
Blue Jazz Java	304335		04/17/18	1	Misc. coffee supplies	001-1-1020-4001	47.80	47.80
US Bank	305139		04/17/18	1	WESTERN EXTRALITE COMPANY-OUTLETS COVERS AND BOXES	001-3-3040-4012	47.53	47.53
US Bank	305635		04/17/18	1	THE HOME DEPOT #2211-MISC SUPPLIES	211-4-4198-4209	47.51	47.51

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US Bank	305187		04/17/18	1	INTL CODE COUNCIL INC-J KING-ICC CERTIFICATION	001-2-2210-2030	47.50	47.50
US Bank	305188		04/17/18	1	INTL CODE COUNCIL INC-J KING-ICC CERTIFICATION	001-2-2220-2030	47.50	47.50
US Bank	305627		04/17/18	1	SHERWIN WILLIAMS 707218-PAINT	211-4-4198-4209	47.44	47.44
US Bank	305545		04/17/18	1	ACCU-TECH CORPORATION-1-75 FIBER JUMPER	501-7-7310-2531	47.22	47.22
US Bank	305550		04/17/18	1	ACCU-TECH CORPORATION-FIBER JUMPER	501-7-7310-2531	47.22	47.22
US Bank	305705		04/17/18	1	WAL-MART #5219-OFFICE SUPPLIES	211-4-4110-4209	47.04	47.04
US Bank	305901		04/17/18	1	THE HOME DEPOT #2211-STEP LADDER	001-2-2130-4209	47.01	47.01
US Bank	305725		04/17/18	1	US FLAG STORE-US FLAG	211-4-4185-4209	47.00	47.00
US Bank	304878		04/17/18	1	THE HOME DEPOT #2211-HOLCOM SUPPLIES	001-4-4040-2531	46.91	46.91
US Bank	305444		04/17/18	1	GALLS-UNIFORMS/EQUIPMENT	001-2-2143-4242	46.61	46.61
US Bank	305514		04/17/18	1	KC BOBCAT-STOCK FILTERS	504-3-3210-4721	46.44	46.44
US Bank	304834		04/17/18	1	FERGUSON ENTPRS 220-PLUGS FOR SMOKE TESTING	551-7-7920-6041	46.32	46.32
US Bank	305468		04/17/18	1	SEILER INSTRUMENT-REPAIR PARTS	501-7-7220-4203	46.00	46.00
O'Reilly Auto Parts	304452		04/17/18	1	parts for 005	504-3-3210-4721	45.97	45.97
US Bank	305704		04/17/18	1	PIZZA HUT 473000047308-PIZZA FOR KNO	211-4-4110-4209	45.97	45.97
US Bank	304627		04/17/18	1	WESTLAKE HARDWARE-CRIME SCENE SUPPLIES	001-2-2130-4209	45.94	45.94

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Stanion Wholesale Electric Co	304242	018077	04/17/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	45.87	45.87
Stanion Wholesale Electric Co	304266	018077	04/17/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	45.87	45.87
US Bank	305343		04/17/18	1	JACK DUNN SNAP ON TOOL-DON WINKLEMEIR TOOL ALLOWANCE	504-3-3210-4721	45.70	45.70
US Bank	305626		04/17/18	1	LAWSON PRODUCTS-DRAIN CLEANER FOR URINALS	211-4-4198-4209	45.66	45.66
US Bank	305088		04/17/18	1	STAPLES-OFFICE SUPPLIES - DARIN	001-4-4040-4209	45.65	45.65
O'Reilly Auto Parts	304216		04/17/18	1	parts	504-3-3210-4721	45.63	45.63
US Bank	305006		04/17/18	1	WESTLAKE HARDWARE-SWAN MAINTENANCE SUPPLIES PLIERS BITS	502-3-3515-4020	45.33	45.33
Stanion Wholesale Electric Co	305986	018405	04/17/18	1	Parks & Recreation - Blanket PO for misc electrical supplies	001-4-4030-4012	45.27	45.27
US Bank	305096		04/17/18	1	WAL-MART #0484-KITCHEN SUPPLIES	501-7-7320-4001	45.26	45.26
US Bank	305150		04/17/18	1	WESTERN EXTRALITE COMPANY-FUSES AND CORD GRIP	001-3-3040-4012	45.07	45.07
US Bank	304600		04/17/18	1	RUESCHHOFF LOCKSMITHS SE-KEY DUPLICATIONS	001-4-4040-4209	45.00	45.00
US Bank	304815		04/17/18	1	HY VEE 1379-CASES OF WATER	501-7-7410-4209	44.85	44.85
US Bank	304802		04/17/18	1	STAPLES-DISPLAYS FOR P&R JOB BULLETINS	211-4-4100-4209	44.82	44.82
Stanion Wholesale Electric Co	305991	018405	04/17/18	1	Parks & Recreation - Blanket PO for misc electrical supplies	001-4-4030-4012	44.18	44.18
Stanion Wholesale Electric Co	305992	018405	04/17/18	1	Parks & Recreation - Blanket PO for misc electrical supplies	001-4-4030-4012	44.18	44.18
US Bank	304728		04/17/18	1	AMERICAN EQUIPMENT CO-PARTS UNIT 293	504-3-3210-4721	44.16	44.16

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	305230		04/17/18	1	UNITED RENTALS #018369-WIDE LOAD FLAGS FOR HAULING NEW EXCAVATOR	505-3-3910-4209	43.99	43.99
US Bank	305568		04/17/18	1	MENARDS LAWRENCE KS-PROBING RODS FOR PROBING GROUND AT DONS DIES	001-3-3030-2536	43.98	43.98
US Bank	305714		04/17/18	1	9632 DOMINOS PIZZA-LUNCH FOR CREW ON LEAK	501-7-7610-4209	43.96	43.96
US Bank	305089		04/17/18	1	STAPLES-DESK SUPPLIES - JOHN B.	211-4-4100-4001	43.92	43.92
Toshiba Business Solutions	305947		04/17/18	1	Maintenance Invoice Period 04/01/18 - 04/30/18	001-1-1032-2130	21.80	43.60
Toshiba Business Solutions	305947		04/17/18	1	Maintenance Invoice Period 04/01/18 - 04/30/18	001-1-1034-2130	21.80	43.60
US Bank	305363		04/17/18	1	LAWRENCE BATTERY-BATTERY FOR FLOOR MACHINE	001-4-4030-2531	43.56	43.56
US Bank	305534		04/17/18	1	THE UPS STORE 5941-11 X 17 LAMINATING (11)	501-7-7320-4001	43.45	43.45
US Bank	305126		04/17/18	1	LOGAN CONTRACTOR SUPPLY I-CONCRETE FINISHING ATTACHMENT	505-3-3915-4020	43.38	43.38
US Bank	304704		04/17/18	1	AMAZON MKTPLACE PMTS-ERGONOMIC MOUSE FOR MICAH S.	001-1-1070-4001	43.17	43.17
US Bank	305848		04/17/18	1	MICHAELS STORES 4725-PROGRAMMING SUPPLIES	211-4-4180-4209	43.11	43.11
US Bank	304890		04/17/18	1	RICOH USA INC-OFFICE SUPPLIES	211-4-4195-4001	43.05	43.05
Ricoh USA Inc	306026	018458	04/17/18	1	Blanket PO for Copier usage at Sports Pavilion	211-4-4195-2135	43.05	43.05
O'Reilly Auto Parts	305940		04/17/18	1	parts return	504-3-3210-4721	42.71	42.71
US Bank	304674		04/17/18	1	SQ *MID AMERICA JANITORIA-AIR FRESH	001-4-4030-4013	42.50	42.50
US Bank	305234		04/17/18	1	ORSCHELN LAWRENCE 48-SUPPLIES FOR SANDER RACK FABRICATION	505-3-3915-4209	42.46	42.46

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Blue Jazz Java	306011	018203	04/17/18	1	Blanket PO for 2018 Breakroom supplies for Holcom, Community Bldg and the Administrative office	211-4-4100-2325	42.35	42.35
US Bank	305480		04/17/18	1	COMFORT INN & SUITES-E BARNES-LODGING FOR TRAINING TRIP-TRAINING D	001-2-2210-2022	42.12	42.12
US Bank	305807		04/17/18	1	KCI AIRPORT-T FAGAN-PARKING-CPSE EXCELLENCE CONFERENCE	001-2-2220-2022	42.00	42.00
US Bank	304863		04/17/18	1	OREILLY AUTO #4347-BATTERY TENDER FOR POWER JETTER	501-7-7310-4020	41.99	41.99
US Bank	305406		04/17/18	1	AMAZON MKTPLACE PMTS-GYMNASTICS PREWRAP	211-4-4110-4209	41.99	41.99
US Bank	305711		04/17/18	1	WESTLAKE HARDWARE-IRRIGATION PARTS	501-7-7610-4026	41.86	41.86
US Bank	305867		04/17/18	1	WAL-MART #5219-HAND SANITIZER/CLOROX WIPES	001-2-2120-4203	41.24	41.24
US Bank	304791		04/17/18	1	MCMASTER-CARR-10-32 HEX HEADED STAINLESS MACHINE SCREWS	501-7-7210-2531	41.12	41.12
US Bank	304853		04/17/18	1	COTTINS HARDWARE AND REN-ITEMS TO RELOCATE OUTLET	501-7-7310-2531	40.71	40.71
US Bank	305057		04/17/18	1	ORSCHELN LAWRENCE 48-P KARLIN-EQUIP FOR BRUSH 2-CLEVIS AND RECOVER	001-2-2220-2531	40.48	40.48
TFMComm Inc	305941		04/17/18	1	Repair to transit radio in bus #804	611-1-1014-2534	40.02	40.02
TFMComm Inc	305942		04/17/18	1	Repair to transit radio in bus 903	611-1-1014-2534	40.02	40.02
Blue Jazz Java	304309		04/17/18	1	Coffee supplies	001-1-1030-4001	40.00	40.00
US Bank	304547		04/17/18	1	ASSOCIATION OF AQUATIC PR-AAOP DUES	211-4-4180-2030	40.00	40.00
US Bank	305476		04/17/18	1	NATIONAL REGISTRY EMT-E BARNES-TESTING FOR AEMT ASSESS-TRAINING DEP	001-2-2210-2030	40.00	40.00
US Bank	305477		04/17/18	1	NATIONAL REGISTRY EMT-E BARNES-TESTING FOR AEMT ASSESS-TRAINING DEP	001-2-2220-2030	40.00	40.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	305759		04/17/18	1	IACA-TRAINING REGISTRATION FEE	001-2-2143-2030	40.00	40.00
US Bank	304803		04/17/18	1	AMAZON MKTPLACE PMTS-IPAD CONFERENCE ROOM MOUNTING SOLUTION	001-2-2150-4203	39.99	39.99
US Bank	305291		04/17/18	1	BEST BUY 00008375-CELL PHONE HOLSTER FOR B NYE	001-3-3000-4209	39.99	39.99
US Bank	305851		04/17/18	1	PARTY AMERICA LAWRENCE-PROGRAMMING SUPPLIES	211-4-4180-4209	39.99	39.99
US Bank	304877		04/17/18	1	ORSCHELN LAWRENCE 48-SHOP EQUIPMENT	001-4-4040-2531	39.98	39.98
US Bank	304999		04/17/18	1	WESTLAKE HARDWARE-HOSE FLEXOGEN (2)	501-7-7310-4020	39.98	39.98
US Bank	305580		04/17/18	1	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES- SWOP BLDG	502-3-3515-2135	39.76	39.76
US Bank	304934		04/17/18	1	STAPLES-OFFICE SUPPLIES FOR I.T.	001-1-1070-2147	39.70	39.70
US Bank	305813		04/17/18	1	RUESCHHOFF LOCKSMITHS-FIRE ALARM SERVICES	502-3-3515-2135	39.35	39.35
US Bank	305665		04/17/18	1	LOVE S TRAVEL 00006080-GAS FOR KRPA MEETING	211-4-4100-4101	39.28	39.28
US Bank	304952		04/17/18	1	CHIPOTLE 0378-DINNER FOR WATER BREAK CREW: 30TH & PEBBLE LN	501-7-7610-4209	39.25	39.25
US Bank	304681		04/17/18	1	ORSCHELN LAWRENCE 48-EQUIPMENT FOR SWEEPER.	503-3-2330-2536	38.98	38.98
US Bank	304746		04/17/18	1	WESTLAKE HARDWARE-EQUIPMENT PARTS	001-4-4070-2531	38.97	38.97
US Bank	304701		04/17/18	1	WAL-MART #0484-WEIGHTS FOR LLR CLASSES	211-4-4140-4209	38.96	38.96
US Bank	305063		04/17/18	1	THE HOME DEPOT #2211-LARGE TUBS	211-4-4170-4209	38.94	38.94
NAPA Auto Parts	304205		04/17/18	1	parts	001-3-3000-2532	38.93	38.93

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US Bank	304719		04/17/18	1	STAPLES-6V BATTERIES FOR MPO 80%	641-1-1030-4001	38.52	38.52
Blue Jazz Java	304251		04/17/18	1	Field Ops Coffee Service	501-7-7220-4001	38.30	38.30
Blue Jazz Java	306012	018203	04/17/18	1	Blanket PO for 2018 Breakroom supplies for the Sports Pavilion	211-4-4195-2325	38.30	38.30
US Bank	304977		04/17/18	1	BEST BUY 00008375-BATTERY BACKUP AND SURGE PROTECTOR	502-3-3515-4001	38.24	38.24
Stanion Wholesale Electric Co	304264	018077	04/17/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	38.23	38.23
US Bank	304949		04/17/18	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	37.93	37.93
US Bank	305387		04/17/18	1	WALKER TOWEL & UNIFORM-MONTHLY MAT CLEANING FOR OFFICE	001-3-3020-2326	37.92	37.92
US Bank	305709		04/17/18	1	UPS*1ZM25T4Y0333417056-RETURN SHIPPING FOR MDC DEMO	001-2-2144-2324	37.87	37.87
US Bank	305072		04/17/18	1	WAL-MART #0484-CAMP SUPPLIES	211-4-4170-4209	37.83	37.83
US Bank	305197		04/17/18	1	RUESCHHOFF LOCKSMITHS-ALARM MONITORING ITC	001-2-2110-2367	37.45	37.45
US Bank	305701		04/17/18	1	WAL-MART #5219-SUPPLIES FOR GYMNASTICS	211-4-4110-4209	37.41	37.41
NAPA Auto Parts	304203		04/17/18	1	parts	001-3-3000-2532	37.34	37.34
US Bank	305586		04/17/18	1	WAL-MART #0484-SPRING BREAK CAMP SUPPLIES	211-4-4140-4209	37.12	37.12
US Bank	304631		04/17/18	1	WESTLAKE HARDWARE-SPRAY TIPS FOR POWER WASHER	501-7-7210-4020	36.99	36.99
US Bank	305613		04/17/18	1	WWW COSTCO COM-OFFICE SUPPLIES	501-1-1069-4001	36.84	36.84
US Bank	304571		04/17/18	1	IN *SAFETY SUPPLIES INC.-HARD HATS FOR CREWS	505-3-3915-4202	36.82	36.82

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US Bank	305548		04/17/18	1	WESTERN EXTRALITE COMPANY-IDEAL BNC COMPRESSION CONN 15PK	501-7-7220-2531	36.58	36.58
US Bank	305588		04/17/18	1	PHILLIPS 66 - CLINTON STO-FUEL FOR TRAINING TRIP	001-2-2120-4101	36.56	36.56
US Bank	305459		04/17/18	1	MENARDS LAWRENCE KS-FORESTRY MATERIALS	001-4-4070-4020	36.24	36.24
US Bank	304906		04/17/18	1	FASTENAL COMPANY01-PARTS FOR DOOR REPAIR	501-7-7310-2536	36.23	36.23
US Bank	305084		04/17/18	1	STAPLES-COLORED PAPER/POWER STRIP	211-4-4100-4001	36.20	36.20
US Bank	305266		04/17/18	1	STAPLES-OFFICE SUPPLIES	001-2-2144-4001	36.05	36.05
US Bank	304639		04/17/18	1	BSN*SPORT SUPPLY GROUP-BALLFIELD SUPPLIES	001-4-4040-4217	36.00	36.00
US Bank	304920		04/17/18	1	PAYPAL *KSCHAPTERAM-CONFERENCE FEE	001-1-1030-2030	36.00	36.00
US Bank	305167		04/17/18	1	PAYPAL *KSCHAPTERAM-KANSAS APA SPRING SYMPOSIUM	001-1-1030-2030	36.00	36.00
US Bank	304857		04/17/18	1	WESTLAKE HARDWARE-REPLACE GARDEN HOSE IN GRIT BUILDING	501-7-7310-4020	35.99	35.99
US Bank	305398		04/17/18	1	WESTLAKE HARDWARE-EXTENSION CORDS FOR TEMP COMPOSITE SAMPLERS	501-7-7510-4035	35.98	35.98
US Bank	305780		04/17/18	1	YELLO SUB-FOOD FOR COMPOST SALE	502-3-3515-2378	35.94	35.94
US Bank	305782		04/17/18	1	YELLO SUB-FOOD FOR COMPOST SALE	502-3-3515-2378	35.94	35.94
US Bank	304668		04/17/18	1	OLATHE FREIGHTLINER SALE-MIRROR CARRIER FOR UNIT 352	001-3-3000-2532	35.88	35.88
US Bank	304669		04/17/18	1	OLATHE FREIGHTLINER SALE-MIRROR CARRIER FOR UNIT 774	001-3-3000-2532	35.88	35.88
US Bank	304788		04/17/18	1	STANION WHOLESALE EL-6X6 BACK PANELS	501-7-7210-2531	35.80	35.80



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NAPA Auto Parts	305946		04/17/18	1	parts	504-3-3210-4721	35.80	35.80
US Bank	304831		04/17/18	1	MENARDS LAWRENCE KS-TILE GROUT MATCH GLUE TILE PD ITC	001-3-3040-2536	35.68	35.68
Praxair Distribution - KC	306055	018460	04/17/18	1	Blanket PO for misc Welding supplies for parks and recreation maintenance crews.	001-4-4050-4018	35.09	35.09
Marino	304395		04/17/18	1	Spanish interpreting fees for Chinchilla, Lopez and Marin	001-1-1090-2142	35.00	35.00
Marino	304396		04/17/18	1	Spanish interpreting fees for Castaneda and Soto	001-1-1090-2142	35.00	35.00
Marino	304398		04/17/18	1	Spanish interpreting fees for Toralva and Castaneda	001-1-1090-2142	35.00	35.00
US Bank	305783		04/17/18	1	PAPA JOHNS #00969-LUNCH FOR CREW AT 1324 NEW HAMPSHIRE	501-7-7610-4209	35.00	35.00
TFMComm Inc	305978		04/17/18	1	Changed out cradle point on Unit A2 per Invoice 193057	001-2-2120-2531	35.00	35.00
US Bank	304543		04/17/18	1	BEST BUY 00008375-PHONE CASE	211-4-4180-2420	34.99	34.99
US Bank	304986		04/17/18	1	TRACTOR SUPPLY #1411-WOOD HANDLE	001-4-4080-4020	34.99	34.99
NAPA Auto Parts	305944		04/17/18	1	parts for 690	504-3-3210-4721	34.98	34.98
US Bank	305414		04/17/18	1	AMAZON MKTPLACE PMTS-KALENS OFFICE SUPPLIES	211-4-4110-4209	34.84	34.84
US Bank	305781		04/17/18	1	YELLO SUB-FOOD FOR COMPOST SALE	502-3-3515-2378	34.79	34.79
US Bank	304518		04/17/18	1	AUTHORIZENET-VERMONT PARKING GARAGE CC FEES	503-2-2320-2135	34.70	34.70
MHC Kenworth Olathe	304331		04/17/18	1	parts	504-3-3210-4721	34.65	34.65
US Bank	305792		04/17/18	1	LANDS END BUS OUTFITTERS-D MITRA-ADMIN EMPLOYEE CLOTHING	001-2-2210-4242	34.64	34.64

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US Bank	305793		04/17/18	1	LANDS END BUS OUTFITTERS-D MITRA-ADMIN EMPLOYEE CLOTHING	001-2-2220-4242	34.63	34.63
US Bank	304643		04/17/18	1	WESTLAKE HARDWARE-BENCH SUPPLIES	001-4-4040-4209	34.60	34.60
US Bank	305429		04/17/18	1	AMAZON MKTPLACE PMTS-VIDEO CABLES	001-2-2120-4203	34.28	34.28
US Bank	305203		04/17/18	1	RUESCHHOFF SECURITY-ALARM MONITORING	001-2-2144-2135	34.24	34.24
US Bank	305631		04/17/18	1	SCOTT RICE OFFICE WORK-GLIDES FOR X-BASES	211-4-4198-4209	34.05	34.05
US Bank	305897		04/17/18	1	WAL-MART #5219-SUPPLIES	001-2-2130-4203	33.96	33.96
US Bank	305860		04/17/18	1	STAPLES-OFFICE SUPPLIES	501-1-1069-4001	33.90	33.90
US Bank	305140		04/17/18	1	THE HOME DEPOT #2211-RED FLAGS HEX KEYS AND OUTLET COVER	001-3-3040-4012	33.80	33.80
US Bank	305612		04/17/18	1	WAL-MART #0484-DVD 100PK DVD SLEEVES	211-4-4170-4031	33.65	33.65
US Bank	305381		04/17/18	1	WESTLAKE HARDWARE-MISC HDWE	001-5-5100-2536	33.55	33.55
US Bank	305841		04/17/18	1	MENARDS LAWRENCE KS-J HARDY-OIL DRY COOLER #2	001-2-2210-4209	33.44	33.44
US Bank	305842		04/17/18	1	MENARDS LAWRENCE KS-J HARDY-OIL DRY COOLER #2	001-2-2220-4209	33.43	33.43
US Bank	305798		04/17/18	1	MEARS GLOBAL CH-T FAGAN-GROUND TRANSPORTATION-CPSE EXCELLENCE	001-2-2210-2022	33.40	33.40
Blue Jazz Java	306035	018203	04/17/18	1	Blanket PO for 2018 Breakroom supplies for Holcom, Community Bldg and the Administrative office	211-4-4100-2325	33.40	33.40
US Bank	305521		04/17/18	1	RESTOCKIT ACQUISITIONS-COFFE CUPS	504-3-3210-4033	33.35	33.35
US Bank	304651		04/17/18	1	WESTLAKE HARDWARE-SHOP SUPPLIES	001-4-4040-4209	33.34	33.34

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Century Business Technologies Inc	304370		04/17/18	1	Kaw WTP main office Savin 3503 E166M160014 copier usage from 3/4/18 - 4/3/18.	501-7-7100-4001	33.23	33.23
US Bank	305738		04/17/18	1	WESTERN EXTRALITE COMPANY-CHARGE MADE IN ERROR	001-4-4050-4209	33.09	33.09
US Bank	304654		04/17/18	1	ORSCHELN LAWRENCE 48-UNIT 333 JACK	505-3-3915-2532	32.99	32.99
US Bank	305866		04/17/18	1	WAL-MART #0484-EASAL/WATER	001-2-2120-4203	32.91	32.91
Laird Noller Automotive	304214		04/17/18	1	parts	504-3-3210-4721	32.90	32.90
US Bank	305578		04/17/18	1	U.S. PLASTIC CORPORATION-PROBE AIR BLAST FITTINGS	501-7-7210-4020	32.80	32.80
US Bank	305755		04/17/18	1	AMAZON MKTPLACE PMTS-PROTECTIVE CASE SAMSUNG GALAXY TAB	501-7-7310-2420	32.44	32.44
US Bank	305128		04/17/18	1	ROYAL METAL INDUSTRIE-CLV-ANGLE IRON FOR REPAIRS UNIT 3396	505-3-3915-4015	32.40	32.40
US Bank	305516		04/17/18	1	HERITAGE TRACTOR LAWRENCE-PARTS UNIT 5526	504-3-3210-4721	32.28	32.28
US Bank	305147		04/17/18	1	WESTERN EXTRALITE COMPANY-BALLAST	503-3-2330-2536	32.26	32.26
US Bank	305030		04/17/18	1	MENARDS LAWRENCE KS-DROP CLOTH/TARP	001-4-4040-4209	31.98	31.98
US Bank	304969		04/17/18	1	COTTINS HARDWARE AND REN-CONCRETE FOR SIGNS	001-4-4050-4501	31.96	31.96
US Bank	304836		04/17/18	1	FERGUSON ENTPRS 220-SEWER SERVICE REPAIR 13TH ST	551-7-7920-6041	31.68	31.68
US Bank	304585		04/17/18	1	WW GRAINGER-RUBBER SHEET	211-4-4185-4209	31.48	31.48
US Bank	304757		04/17/18	1	IBT INC-PPE FOR JAROD	501-7-7310-4202	31.44	31.44
US Bank	305039		04/17/18	1	FEDEX 789928553009-SHIPMENT FEE-RETURN OF T-MOBILE CELL SPOTS	211-4-4100-4209	31.30	31.30

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
O'Reilly Auto Parts	304371		04/17/18	1	parts	504-3-3210-4721	30.96	30.96
Carquest Auto Parts	304332		04/17/18	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	30.71	30.71
US Bank	305485		04/17/18	1	NEWELL TRUCK PLAZA-E BARNES-FUEL FOR TRAINING TRIP- TRAINING DEPT	001-2-2220-2022	30.40	30.40
US Bank	304539		04/17/18	1	THE HOME DEPOT #2211-PVC PIPE AND PAINT	506-4-4920-4209	30.23	30.23
US Bank	305464		04/17/18	1	DILLONS # 0098-COFFEEHOUSE SUPPLIES	211-4-4140-4209	30.13	30.13
US Bank	305693		04/17/18	1	AMAZON MKTPLACE PMTS-CASES FOR MATT BONDS PHONE	501-7-7100-4001	30.13	30.13
Plug & Pay	304475		04/17/18	1	Credit card Fees-March 2018 at the Nature Center	211-0-0000-0311	30.00	30.00
Plug & Pay	304476		04/17/18	1	Credit card Fees-March 2018 at Holcom Rec Center	211-0-0000-0311	30.00	30.00
Hogan	304477		04/17/18	1	Credit card Fees-March 2018 at East Lawrence Center	211-0-0000-0311	30.00	30.00
Plug & Pay	304479		04/17/18	1	Credit card Fees-March 2018 at Outdoor Aquatic Center	211-0-0000-3498	30.00	30.00
Plug & Pay	304482		04/17/18	1	Credit card Fees-March 2018 at the Admin office	211-0-0000-3498	30.00	30.00
US Bank	305239		04/17/18	1	KCI AIRPORT-PARKING FTA TR WORKSHOP`	611-1-1014-2022	30.00	30.00
US Bank	305378		04/17/18	1	RUESCHHOFF LOCKSMITHS SE-LOCK CYLINDERS	001-5-5100-2536	30.00	30.00
US Bank	305621		04/17/18	1	AMAZON.COM AMZN.COM/BILL-BREAK ROOM SUPPLIES	501-1-1069-4001	30.00	30.00
US Bank	305428		04/17/18	1	AMAZON MKTPLACE PMTS-NARCAN CASES	001-2-2120-4203	29.99	29.99
US Bank	305371		04/17/18	1	MIDCO-LAWRENCE CUST SVC C-INTERNET FOR BLDG CONTROLS	001-5-5100-2135	29.98	29.98

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	305768		04/17/18	1	MENARDS LAWRENCE KS-TOOLS FOR 741	505-3-3915-4020	29.98	29.98
US Bank	305407		04/17/18	1	AMAZON MKTPLACE PMTS-FIRST ADI SUPPLIES FOR SPL	211-4-4195-4209	29.90	29.90
US Bank	305303		04/17/18	1	THE HOME DEPOT #2211-P EASTERWOOD-LIGHT BULBS-#3	001-2-2220-2325	29.76	29.76
US Bank	305305		04/17/18	1	THE HOME DEPOT #2211-P EASTERWOOD-LIGHT BULBS-#3	001-2-2210-2325	29.76	29.76
US Bank	304735		04/17/18	1	SELLERS EQUIPMENT INC.-PARTS UNIT 5350	504-3-3210-4721	29.68	29.68
US Bank	305263		04/17/18	1	JAYHAWK TROPHY COMPANY-STAMPS	001-2-2144-4209	29.50	29.50
O'Reilly Auto Parts	304464		04/17/18	1	parts	504-3-3210-4721	29.42	29.42
NAPA Auto Parts	304333		04/17/18	1	parts for unit 634	504-3-3210-4721	29.40	29.40
US Bank	305287		04/17/18	1	WAL-MART #0484-KDO	211-4-4150-4209	29.40	29.40
US Bank	305279		04/17/18	1	QT 654 06006548-FUEL FOR TRIP	001-2-2120-4101	29.30	29.30
US Bank	305364		04/17/18	1	THE HOME DEPOT #2211-MISC MATERIALS FOR GUN RANGE	001-4-4030-4209	29.18	29.18
US Bank	305894		04/17/18	1	WESTLAKE HARDWARE-PARTS FOR PRESSURE TESTING GAUGES	501-7-7610-4026	29.14	29.14
US Bank	304855		04/17/18	1	FASTENAL COMPANY01-DROP IN ANCHOR FOR DOOR HANGER	501-7-7310-4020	29.13	29.13
US Bank	304902		04/17/18	1	MENARDS LAWRENCE KS-PARTS FOR SHOP REMODEL	501-7-7310-2536	29.12	29.12
US Bank	305060		04/17/18	1	REEVES WIEDEMAN CO NO8-IRRIGATION PARTS	506-4-4920-4060	29.00	29.00
US Bank	305675		04/17/18	1	PAYPAL *GARAGULIAVS-ANNUAL SUB	001-1-1025-4004	29.00	29.00

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US Bank	305353		04/17/18	1	ORSCHELN LAWRENCE 48-RAIN SUIT & GLOVES	505-3-3910-4024	28.98	28.98
US Bank	305465		04/17/18	1	HOBBY-LOBBY #0026-SPRING BREAK CAMP SUPPLIES	211-4-4140-4209	28.88	28.88
US Bank	304958		04/17/18	1	AMAZON MKTPLACE PMTS WWW.-DIGITAL SCALE	001-2-2110-2367	28.83	28.83
US Bank	305016		04/17/18	1	THE HOME DEPOT #2211-CONCRETE FOR DEERFIELD SIGN	001-4-4080-4209	28.80	28.80
US Bank	304610		04/17/18	1	L2G*DGCO TREASURER-REGISTRATION UNIT 333	504-3-3210-4120	28.75	28.75
US Bank	305881		04/17/18	1	AMAZON MKTPLACE PMTS-ACCIDENTAL USE - PERSONAL CHARGE	501-7-7220-4001	28.74	28.74
US Bank	305542		04/17/18	1	AMAZON MKTPLACE PMTS-CISCO RCKMNT - 19 CMPCT BRACKETS	501-7-7220-2531	28.72	28.72
US Bank	305830		04/17/18	1	PHILLIPS 66 - HAAGS EXPR-K JOLES-FUEL COST WHILE TRAINING AT EMS CONFE	001-2-2220-2022	28.61	28.61
US Bank	305849		04/17/18	1	WAL-MART #5219-PROGRAMMING SUPPLIES	211-4-4180-4209	28.38	28.38
US Bank	305138		04/17/18	1	WESTERN EXTRALITE COMPANY-FUSES	001-3-3040-4012	28.36	28.36
US Bank	305440		04/17/18	1	THE HOME DEPOT #2211-N VAIL-PUNCH SET TOOL-SCBA ROOM INV CTR	001-2-2220-2531	28.33	28.33
US Bank	305685		04/17/18	1	BATTERIES PLUS - #0986-123 AED BATTERIES FOR PATROL VEHICLES	001-2-2120-4203	27.95	27.95
US Bank	305686		04/17/18	1	BATTERIES PLUS - #0986-123 AED BATTERIES FOR PATROL VEHICLES	001-2-2120-4203	27.95	27.95
US Bank	305031		04/17/18	1	MENARDS LAWRENCE KS-PAPER TOWELS	001-4-4040-4209	27.94	27.94
US Bank	305760		04/17/18	1	STAPLES-SUPPLIES	001-2-2141-4209	27.93	27.93
US Bank	305280		04/17/18	1	CASEYS GEN STORE 3281-FUEL FOR TRIP	001-2-2120-4101	27.87	27.87

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US Bank	304997		04/17/18	1	THE HOME DEPOT #2211-Z MORGAN-TAR PAPER STAPLE GUN #5	001-2-2210-4209	27.73	27.73
US Bank	304998		04/17/18	1	THE HOME DEPOT #2211-Z MORGAN-TAR PAPER STAPLE GUN #5	001-2-2220-4209	27.73	27.73
US Bank	305103		04/17/18	1	BATTERIES PLUS - #0986-BATTERIES FOR SIGNALS	001-3-3020-4019	27.50	27.50
US Bank	305058		04/17/18	1	FASTENAL COMPANY01-HARDWARE	506-4-4920-2531	27.28	27.28
US Bank	304811		04/17/18	1	AMAZON.COM AMZN.COM/BILL-ACADEMY CIRRICULUM	001-2-2143-4209	27.20	27.20
US Bank	305199		04/17/18	1	EXPERIAN EXP PAY CC-CREDIT REPORTS	001-2-2143-2344	27.00	27.00
US Bank	304898		04/17/18	1	MENARDS LAWRENCE KS-PARTS FOR SHOP REMODEL	501-7-7310-2536	26.98	26.98
US Bank	305115		04/17/18	1	STANION WHOLESALE EL-CHAIN FOR LIGHTS	501-7-7220-2531	26.96	26.96
US Bank	305123		04/17/18	1	INDUSTRIAL SALES CO INC-MISC SUPPLIES	506-4-4920-4060	26.91	26.91
US Bank	305393		04/17/18	1	DILLONS #0019-RETIREMENT SUPPLIES	001-2-2143-2040	26.73	26.73
NAPA Auto Parts	304204		04/17/18	1	parts	001-3-3000-2532	26.70	26.70
US Bank	304595		04/17/18	1	THE HOME DEPOT #2211-MISC SUPPLIES	001-4-4060-4209	26.63	26.63
US Bank	305483		04/17/18	1	COMFORT INN & SUITES-E BARNES-LODGING FOR TRAINING TRIP-TRAINING D	001-2-2220-2022	26.60	26.60
US Bank	305766		04/17/18	1	STAPLES-SUPPLIES	001-2-2141-4209	26.50	26.50
O'Reilly Auto Parts	305935		04/17/18	1	parts	504-3-3210-4721	26.43	26.43
US Bank	304901		04/17/18	1	EAGLE TRAILER COMPAN-PARTS FOR DUMPSTER TARP INSTALLATION	501-7-7320-2531	26.40	26.40

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US Bank	305754		04/17/18	1	AMAZON.COM-PROTECTIVE PHONE CASE SAMSUNG GALAXY S7	501-7-7310-2420	26.31	26.31
US Bank	305422		04/17/18	1	OREILLY AUTO #0190-CUTTR/CRIMR TERMINAL AND DISCONNECT	501-7-7610-4020	26.27	26.27
US Bank	305723		04/17/18	1	THE CHICAGO FAUCET SHOPPE-PLUMBING PARTS	211-4-4185-4060	26.26	26.26
US Bank	304945		04/17/18	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	26.18	26.18
US Bank	305067		04/17/18	1	AMAZON MKTPLACE PMTS WWW.-CAMP SUPPLIES	211-4-4170-4209	25.97	25.97
US Bank	305235		04/17/18	1	WESTLAKE HARDWARE-COMMAND STRIPS TO HANG AWARDS IN OFFICE	210-1-1014-4001	25.93	25.93
US Bank	305241		04/17/18	1	DOUBLETREE ORLANDO DOWNT-FTA TR WORKSHOP-LODGING TAXES/FEES	611-1-1014-2022	25.80	25.80
US Bank	305753		04/17/18	1	AMAZON.COM-OTTER BOX PROTECTIVE CASE SAMSUNG GALAXY S8	501-7-7310-2420	25.74	25.74
US Bank	304854		04/17/18	1	THE HOME DEPOT #2211-EXSTENSION CORD FOR SAMPLE PUMP	501-7-7310-2531	25.55	25.55
US Bank	305840		04/17/18	1	MENARDS LAWRENCE KS-J HARDY-TOOL BAG #2	001-2-2220-4203	25.48	25.48
US Bank	305086		04/17/18	1	STAPLES-MISC. OFFICE SUPPLIES	211-4-4100-4001	25.31	25.31
US Bank	305668		04/17/18	1	WAL-MART #5219-SUPPLIES	211-4-4110-4209	25.25	25.25
US Bank	304608		04/17/18	1	KANSAS VEHICLE TITLE-UNIT 093	504-3-3210-4120	25.00	25.00
US Bank	304995		04/17/18	1	THE HOME DEPOT #2211-Z MORGAN-REFRIGERATOR WATER FILTERS #5	001-2-2210-2531	25.00	25.00
US Bank	305695		04/17/18	1	DELTA AIR BAGGAGE FEE-BAGGAGE FEE FOR INVESTIGATION TRIP	001-2-2130-2363	25.00	25.00
US Bank	305696		04/17/18	1	DELTA AIR BAGGAGE FEE-BAGGAGE FEE FOR INVESTIGATION TRIP	001-2-2130-2363	25.00	25.00



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US Bank	305698		04/17/18	1	DELTA AIR BAGGAGE FEE-BAGGAGE FEE FOR INVESTIGATION TRIP	001-2-2130-2363	25.00	25.00
US Bank	305699		04/17/18	1	DELTA AIR BAGGAGE FEE-BAGGAGE FEE FOR INVESTIGATION TRIP	001-2-2130-2363	25.00	25.00
US Bank	305785		04/17/18	1	DREAMSTIME.COM-GRAPHICS FOR FLIERS	211-4-4140-4209	25.00	25.00
US Bank	304587		04/17/18	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4185-4030	24.99	24.99
US Bank	305228		04/17/18	1	WESTLAKE HARDWARE-DRAIN CLEANER FOR INTAKE	501-7-7210-2536	24.99	24.99
US Bank	305868		04/17/18	1	OFFICE DEPOT #419-EASEL PAPER	001-2-2120-4203	24.99	24.99
US Bank	304691		04/17/18	1	WESTLAKE HARDWARE-WALL REPAIR.	503-3-2330-2536	24.96	24.96
US Bank	304736		04/17/18	1	SELLERS EQUIPMENT INC.-PARTS UNIT 5350	504-3-3210-4721	24.87	24.87
US Bank	304794		04/17/18	1	MCMASTER-CARR-FLANGE NUTS	501-7-7210-2531	24.77	24.77
US Bank	305800		04/17/18	1	DUNKIN #304360 Q35-T FAGAN-COFFEE DURING BREAKROOM CONSTRUCTION	001-2-2210-4001	24.37	24.37
Fisher Scientific Co	304401	018216	04/17/18	1	Blanket PO for laboratory equipment for project UT1304 Wakarusa WWTP and Conveyance Corridor.	551-7-7920-6041	24.12	24.12
KBI Laboratory Analysis Fee Fund	298111		04/17/18	1	Restitution payment	705-0-0000-2016	24.00	24.00
US Bank	304963		04/17/18	1	NAPA AUTO PARTS 0000939-1 BOSTER PAC CHARGER	001-2-2120-4203	23.99	23.99
US Bank	305469		04/17/18	1	OFFICE DEPOT #419-PRINTER INK	001-3-3010-4001	23.99	23.99
US Bank	305046		04/17/18	1	ORSCHELN LAWRENCE 48-SHOP SUPPLIES	001-4-4060-4209	23.97	23.97
US Bank	305466		04/17/18	1	WESTLAKE HARDWARE-PSD TRAINING AIDS	001-2-2120-4203	23.92	23.92

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US Bank	305552		04/17/18	1	THE HOME DEPOT #2211-PLYWOOD	501-7-7310-2531	23.91	23.91
US Bank	304592		04/17/18	1	PARTY AMERICA LAWRENCE-SHEILAS RECEPTION - BALLOONS	001-1-1030-4001	23.84	23.84
US Bank	304710		04/17/18	1	AMAZON.COM-DESKTOP NETWORK SWITCH FOR HOLCOM	211-4-4105-4209	23.80	23.80
US Bank	304911		04/17/18	1	FASTENAL COMPANY01-PARTS FOR DOOR REPAIR	501-7-7310-2536	23.76	23.76
US Bank	305433		04/17/18	1	ORSCHELN LAWRENCE 48-N VAIL-BRUSH 4 SHOVEL TOW STRAP AND CLEVIS #4	001-2-2210-2531	23.74	23.74
NAPA Auto Parts	304407		04/17/18	1	parts	504-3-3210-4721	23.64	23.64
US Bank	304655		04/17/18	1	PRAXAIR DIST INC70004-WELDING LENS	001-3-3000-4018	23.63	23.63
US Bank	305702		04/17/18	1	WAL-MART #0484-BATTERIES	211-4-4110-4209	23.56	23.56
US Bank	305430		04/17/18	1	MARLOW WHITE UNIFORMS-DRESS UNIFORMS	001-2-2143-4242	23.50	23.50
US Bank	304686		04/17/18	1	MENARDS LAWRENCE KS-FOR ELECTRICAL REPAIR.	503-3-2330-2536	23.49	23.49
NAPA Auto Parts	304368		04/17/18	1	parts	504-3-3210-4721	23.46	23.46
US Bank	304562		04/17/18	1	PRAXAIR DIST INC OAM-GAS AND CYLINDER RENTAL	001-3-3000-4018	23.45	23.45
US Bank	304891		04/17/18	1	THE HOME DEPOT #2211-TEE POST FOR IDENTIFYING 16 VALVES ON K-10	501-7-7610-4026	23.28	23.28
US Bank	305220		04/17/18	1	COTTINS HARDWARE AND REN-B DENNIS-STAPLER-#1	001-2-2210-4001	23.15	23.15
US Bank	305283		04/17/18	1	WESTLAKE HARDWARE-TOOLS FOR LEVEE WORK	505-3-3915-4020	23.06	23.06
US Bank	304671		04/17/18	1	MENARDS LAWRENCE KS-EXTENSION CORD FOR MSO PRESENTATION	001-3-3000-4209	22.99	22.99

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US Bank	305163		04/17/18	1	DC TOOL & SUPPLY-DON WINKLEMEIR TOOL ALLOWANCE	504-3-3210-4020	22.99	22.99
US Bank	305474		04/17/18	1	BEST BUY 00008375-SPEAKERS FOR BREAK/MEETING ROOM	501-7-7320-4001	22.99	22.99
US Bank	305831		04/17/18	1	WESTLAKE HARDWARE-J HARDY-RENTAL OF RUG DOCTOR #2	001-2-2210-2536	22.99	22.99
US Bank	305832		04/17/18	1	WESTLAKE HARDWARE-J HARDY-RENTAL OF RUG DOCTOR #2	001-2-2220-2536	22.99	22.99
US Bank	305607		04/17/18	1	ORSCHELN LAWRENCE 48-CAT FOOD	211-4-4170-4031	22.98	22.98
US Bank	305243		04/17/18	1	MENARDS LAWRENCE KS-J SALADIN-POWER WASHER HOSE #5	001-2-2220-4203	22.94	22.94
US Bank	305244		04/17/18	1	BEES LIGHTING-J SALADIN-LED BULBS #5	001-2-2210-4040	22.80	22.80
US Bank	305245		04/17/18	1	BEES LIGHTING-J SALADIN-LED BULBS #5	001-2-2220-4040	22.79	22.79
US Bank	305525		04/17/18	1	HERITAGE TRACTOR LAWRENCE-OIL CAP UNIT 647	504-3-3210-4721	22.54	22.54
US Bank	305527		04/17/18	1	HERITAGE TRACTOR LAWRENCE-STOCK PARTS	504-3-3210-4721	22.54	22.54
US Bank	304826		04/17/18	1	WESTLAKE HARDWARE-TOLIET PARTS SPECIALTY PLIER	001-3-3040-4022	22.48	22.48
US Bank	305565		04/17/18	1	HY VEE 1377-SNACK BAR/PRO SHOP NON INVENTORY	506-4-4910-4702	22.35	22.35
US Bank	305357		04/17/18	1	COTTINS HARDWARE AND REN-CLEANING SUPPLIES	211-4-4190-4209	22.06	22.06
US Bank	305672		04/17/18	1	DILLONS # 0098-BREAK ROOM SUPPLIES	001-1-1060-4001	22.04	22.04
US Bank	305250		04/17/18	1	THE HOME DEPOT #2211-J SALADIN-PAINT FOR KITCHEN #5	001-2-2210-2536	21.99	21.99
US Bank	305251		04/17/18	1	THE HOME DEPOT #2211-J SALADIN-PAINT FOR KITCHEN #5	001-2-2220-2536	21.99	21.99

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US Bank	304554		04/17/18	1	IBT INC-STICK OF BRASS ROD	501-7-7210-4020	21.93	21.93
US Bank	304636		04/17/18	1	WAL-MART #0484-HDMI CORD FOR MONITOR	001-3-3000-4209	21.86	21.86
US Bank	305726		04/17/18	1	IBT INC-PLUMBING PARTS	211-4-4185-4060	21.76	21.76
US Bank	305352		04/17/18	1	MIDWEST LABORATORIES-SAMPLING SUPPLIES	604-3-3400-2325	21.75	21.75
Fellers	304400		04/17/18	1	Mileage reimbursement for trips to post office, city hall, police department and bank	001-1-1090-2022	21.69	21.69
US Bank	304818		04/17/18	1	STAPLES-BATTERIES	501-7-7220-4001	21.36	21.36
NAPA Auto Parts	305945		04/17/18	1	parts	504-3-3210-4721	21.34	21.34
Laird Noller Automotive	304466		04/17/18	1	parts	504-3-3210-4721	21.20	21.20
US Bank	305504		04/17/18	1	DC TOOL & SUPPLY-CHAD HOOBLER TOOL ALLOWANCE	504-3-3210-4020	21.11	21.11
US Bank	305162		04/17/18	1	DC TOOL & SUPPLY-TIM HAYS TOOL ALLOWANCE	504-3-3210-4020	21.00	21.00
US Bank	304534		04/17/18	1	THE HOME DEPOT #2211-BATTERIES FOR PEDESTRIAN COUNTERS	001-3-3020-4011	20.96	20.96
US Bank	305224		04/17/18	1	STANION WHOLESALE EL-REPLACEMENT TOOL	501-7-7210-2536	20.93	20.93
US Bank	305745		04/17/18	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR A. ENSZ	501-7-7100-4001	20.80	20.80
US Bank	305838		04/17/18	1	HERITAGE TRACTOR LAWRENCE-J HARDY-JOHN DEERE GATOR TAIL LAMP REPL #2	001-2-2220-2532	20.67	20.67
US Bank	304540		04/17/18	1	THE HOME DEPOT #2211-AIR HOSE FOR PRO SHOP	506-4-4920-2531	20.44	20.44
Stanion Wholesale Electric Co	304244	018077	04/17/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	20.38	20.38

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Stanion Wholesale Electric Co	304267	018077	04/17/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	20.38	20.38
US Bank	305576		04/17/18	1	REEVES WIEDEMAN CO NO8-CLINTON 19TH & KASOLD CL-17 PLUMBING	501-7-7210-2531	20.30	20.30
Stanion Wholesale Electric Co	304268	018077	04/17/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	20.28	20.28
US Bank	304942		04/17/18	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	20.25	20.25
US Bank	304777		04/17/18	1	WESTLAKE HARDWARE-PARTS FOR SADDLE PRESSURE TESTER	501-7-7610-4026	20.14	20.14
US Bank	305248		04/17/18	1	AUTOZONE #1627-J SALADIN-REPLACEMENT BOAT BATTERY #5	001-2-2210-2532	20.02	20.02
Kansas Dept of Health & Environment	304449		04/17/18	1	Analytical Services - Anions Fluoride	501-7-7510-2335	20.00	20.00
US Bank	305453		04/17/18	1	PRZCHARGE.PREZI.COM-MONTHLY SUBSCRPTION	001-1-1025-4004	20.00	20.00
US Bank	304747		04/17/18	1	ORSCHELN LAWRENCE 48-PEST CONTROL	001-4-4070-4209	19.99	19.99
US Bank	305495		04/17/18	1	ORSCHELN LAWRENCE 48-LIME SILO CLEANING	501-7-7310-4203	19.99	19.99
US Bank	305721		04/17/18	1	ORSCHELN LAWRENCE 48-RAIN GEAR FOR EXTENDED SAMPLING EVENTS	604-3-3400-4209	19.99	19.99
US Bank	305045		04/17/18	1	COTTINS HARDWARE AND REN-MATERIALS FOR ADMIN OFFICE	211-4-4100-4209	19.98	19.98
US Bank	305233		04/17/18	1	ORSCHELN LAWRENCE 48-COMBINATION WRENCH	505-3-3915-4020	19.98	19.98
US Bank	305306		04/17/18	1	WESTLAKE HARDWARE-P EASTERWOOD-LIGHT BULBS-#3	001-2-2210-2536	19.98	19.98
US Bank	305307		04/17/18	1	WESTLAKE HARDWARE-P EASTERWOOD-LIGHT BULBS-#3	001-2-2220-2536	19.98	19.98
US Bank	305025		04/17/18	1	MENARDS LAWRENCE KS-FENCE TIES FOR ST PATRICKS DAY PARADE	001-3-3000-4209	19.96	19.96

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US Bank	305506		04/17/18	1	HEETCO INC - KANSAS-PARTS FOR SHOP FORK LIFT	504-3-3210-4033	19.90	19.90
US Bank	304572		04/17/18	1	FASTENAL COMPANY01-PAPER ITEMS FOR DEPARTMENT	001-3-3000-4055	19.88	19.88
Stanion Wholesale Electric Co	304265	018077	04/17/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	19.59	19.59
US Bank	305021		04/17/18	1	MIDWAY WHOLESALE LAWRENC-DOME REPAIRS BACK LOT 1120 HASKELL	001-3-3000-2536	19.56	19.56
US Bank	304653		04/17/18	1	FERGUSON ENTPRS 220-UNIT 361 TEST CAP	001-3-3000-2532	19.46	19.46
US Bank	304740		04/17/18	1	LADY BIRD DINER-PC AGENDA REVIEW MTG	001-1-1030-2040	19.44	19.44
US Bank	305661		04/17/18	1	OFFICE DEPOT #419-R PALMER-REEB-LETTERHEAD STATIONERY	001-2-2220-4001	19.40	19.40
US Bank	305817		04/17/18	1	MENARDS LAWRENCE KS-TOOLS	001-4-4050-4020	19.17	19.17
US Bank	304575		04/17/18	1	FASTENAL COMPANY01-PAPER ITEMS	001-3-3000-4055	19.13	19.13
US Bank	305145		04/17/18	1	LAWRENCE BATTERY-BATTERIES	001-3-3040-4012	19.12	19.12
US Bank	305689		04/17/18	1	AMERICAN MEDICAL DEPOT-SUPPLIES	001-2-2120-4203	19.01	19.01
US Bank	305268		04/17/18	1	STAPLES-OFFICE SUPPLIES	001-2-2144-4001	18.99	18.99
US Bank	305446		04/17/18	1	OFFICE DEPOT #419-ACADEMY SUPPLIES	001-2-2143-4209	18.98	18.98
Stanion Wholesale Electric Co	305989	018405	04/17/18	1	Parks & Recreation - Blanket PO for misc electrical supplies	001-4-4030-4012	18.77	18.77
US Bank	305435		04/17/18	1	ORSCHELN LAWRENCE 48-N VAIL-ELEC CONNECTORS & POWER WASHER HOSE &	001-2-2210-2531	18.73	18.73
US Bank	305148		04/17/18	1	WESTERN EXTRALITE COMPANY-PHOTOEYE	001-3-3030-4012	18.59	18.59

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US Bank	305149		04/17/18	1	WESTERN EXTRALITE COMPANY-PHOTOEYE	001-3-3040-4012	18.59	18.59
Stanion Wholesale Electric Co	305987	018405	04/17/18	1	Parks & Recreation - Blanket PO for misc electrical supplies	001-4-4030-4012	18.53	18.53
US Bank	304734		04/17/18	1	G T MIDWEST-CLAMPS UNIT 298	504-3-3210-4721	18.43	18.43
US Bank	305412		04/17/18	1	AMAZON.COM-PAPER TOWELS FOR SPL	211-4-4195-4209	18.40	18.40
US Bank	304759		04/17/18	1	AMAZON MKTPLACE PMTS-MAINSTAY HANGER CLIPS	001-2-2130-4203	18.11	18.11
US Bank	304784		04/17/18	1	WESTLAKE HARDWARE-SUPPLIES FOR WAKARUSA WWTP KITCHEN AREA	501-7-7320-4001	18.07	18.07
US Bank	305117		04/17/18	1	DURANOTIC DOOR-DOOR REPAIR	001-4-4040-4209	18.00	18.00
US Bank	305431		04/17/18	1	WESTLAKE HARDWARE-N VAIL-ELECTRICAL CONNECTORS FOR DROP CORDS I	001-2-2210-4209	17.99	17.99
US Bank	305432		04/17/18	1	WESTLAKE HARDWARE-N VAIL-ELECTRICAL CONNECTORS FOR DROP CORDS I	001-2-2220-4209	17.99	17.99
US Bank	305724		04/17/18	1	THE HOME DEPOT #2211-MISC PAINT SUPPLIES	211-4-4185-4007	17.99	17.99
US Bank	304887		04/17/18	1	AMAZON MKTPLACE PMTS-SHIPPING	501-7-7100-2324	17.94	17.94
US Bank	305361		04/17/18	1	HEETCO INC - KANSAS-FUEL FOR BURNISH MACHINE	001-4-4030-4209	17.90	17.90
US Bank	304859		04/17/18	1	FASTENAL COMPANY01-HARDWARE FOR RECHARGING STRIPPED OUT DOOR	501-7-7310-2536	17.76	17.76
US Bank	305472		04/17/18	1	LOGMEIN*GOTOMEETING-MONTHLY GOTOMEETING/CITRIX FEB 18 CHARGE	501-7-7220-4004	17.50	17.50
US Bank	304903		04/17/18	1	FASTENAL COMPANY01-PARTS FOR DUMPSTER TARP INSTALLATION	501-7-7320-2531	17.46	17.46
US Bank	304879		04/17/18	1	THE HOME DEPOT #2211-HOLCOM SUPPLIES	001-4-4040-4209	17.16	17.16

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US Bank	305710		04/17/18	1	UPS*1ZM25T4Y0335254040-RETURN SHIPPING FOR MDC DEMO	001-2-2144-2324	17.16	17.16
US Bank	305853		04/17/18	1	WAL-MART #0484-PROGRAMMING SUPPLIES	211-4-4180-4209	17.08	17.08
US Bank	304781		04/17/18	1	THE UPS STORE 5941-M SMASAL-SHIPPING COSTS FOR SCBA AIR SAMPLES	001-2-2210-2421	17.02	17.02
US Bank	304782		04/17/18	1	THE UPS STORE 5941-M SMASAL-SHIPPING COSTS FOR SCBA AIR SAMPLES	001-2-2220-2421	17.02	17.02
US Bank	304991		04/17/18	1	THE HOME DEPOT #2211-Z MORGAN-POWER WASHER REPLACEMENT PARTS #5	001-2-2210-4203	16.78	16.78
US Bank	304766		04/17/18	1	SQ *CTW-SHOP CONSUMABLES	504-3-3210-4033	16.76	16.76
Blue Jazz Java	306010	018203	04/17/18	1	Blanket PO for 2018 Breakroom supplies for Holcom, Community Bldg and the Administrative office	211-4-4100-2325	16.75	16.75
US Bank	305609		04/17/18	1	WESTLAKE HARDWARE-BIRDSEED TUBING	211-4-4170-4031	16.71	16.71
Payne	304399		04/17/18	1	Mileage reimbursement for trips to post office, city hall, police department and bank	001-1-1090-2022	16.68	16.68
US Bank	305843		04/17/18	1	MENARDS LAWRENCE KS-J HARDY-JANITORIAL SUPPLIES #2	001-2-2210-4040	16.61	16.61
US Bank	305844		04/17/18	1	MENARDS LAWRENCE KS-J HARDY-JANITORIAL SUPPLIES #2	001-2-2220-4040	16.60	16.60
US Bank	305648		04/17/18	1	KANSAS TURNPIKE AUTHORIT-RP REEB TOLLS	001-2-2210-2022	16.53	16.53
US Bank	305566		04/17/18	1	HY VEE 1377-SNACK BAR/PRO SHOP NON INVENTORY	506-4-4910-4713	16.45	16.45
US Bank	304805		04/17/18	1	ZOOM.US-VIDEO CONFERENCE APPLICATION	001-2-2130-2363	16.35	16.35
US Bank	305219		04/17/18	1	COTTINS HARDWARE AND REN-B DENNIS-TRUCK CLEANING PRODUCTS-#1	001-2-2220-2532	16.03	16.03
US Bank	305834		04/17/18	1	OREILLY AUTO #0140-J HARDY-TRAILER HARNESS WIRING REPLACEMENT #2	001-2-2220-2532	16.03	16.03



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Stanion Wholesale Electric Co	305979	018405	04/17/18	1	Parks & Recreation - Blanket PO for misc electrical supplies	001-4-4030-4012	16.03	16.03
US Bank	305733		04/17/18	1	STANION WHOLESALE EL-KO FILLERS FOR GEAR @ DEERFIELD	001-4-4030-4012	16.02	16.02
US Bank	305880		04/17/18	1	AMAZON MKTPLACE PMTS-ACCIDENTAL USE - PERSONAL CHARGE	501-7-7220-4001	15.99	15.99
NAPA Auto Parts	304454		04/17/18	1	parts	001-3-3000-2532	15.65	15.65
Carquest Auto Parts	304387		04/17/18	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	15.58	15.58
US Bank	305390		04/17/18	1	STAPLES-OFFICE SUPPLIES	001-2-2110-4001	15.56	15.56
Stanion Wholesale Electric Co	305984	018405	04/17/18	1	Parks & Recreation - Blanket PO for misc electrical supplies	001-4-4030-4012	15.56	15.56
US Bank	304596		04/17/18	1	THE HOME DEPOT #2211-SHOP SUPPLIES	001-4-4060-4015	15.21	15.21
US Bank	304687		04/17/18	1	THE HOME DEPOT #2211-FOR ELECTRICAL REPAIR.	503-3-2330-2536	15.05	15.05
US Bank	304885		04/17/18	1	AMAZON MKTPLACE PMTS WWW.-SHIPPING	501-7-7100-2324	15.03	15.03
NAPA Auto Parts	304212		04/17/18	1	parts for unit 681	504-3-3210-4721	15.00	15.00
US Bank	305677		04/17/18	1	MAILCHIMP *MONTHLY-MONTHLY SUB	001-1-1025-4004	15.00	15.00
NAPA Auto Parts	304448		04/17/18	1	consumables	504-3-3210-4033	14.99	14.99
US Bank	305012		04/17/18	1	KWIK SHOP #0761 Q79-FUEL FOR TRAVEL TO CONFERENCE	502-3-3515-4101	14.97	14.97
US Bank	305644		04/17/18	1	DILLONS #0070-RPREEB RECRUITING MEAL	001-2-2210-2344	14.96	14.96
US Bank	305645		04/17/18	1	DILLONS #0070-RPREEB RECRUITING MEAL	001-2-2220-2344	14.95	14.95

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US Bank	305420		04/17/18	1	AMAZON MKTPLACE PMTS-VACUUM BAGS IT	001-1-1070-4001	14.94	14.94
NAPA Auto Parts	304224		04/17/18	1	parts	504-3-3210-4721	14.86	14.86
US Bank	305425		04/17/18	1	PRAXAIR DIST INC70004-SAFETY GLASSES	501-7-7610-4202	14.68	14.68
US Bank	305554		04/17/18	1	MERCHANTS PUB AND PLATE-LUNCHEON MTG W/CHAMBER AND JOURNAL WORLD	001-1-1020-2040	14.54	14.54
O'Reilly Auto Parts	304377		04/17/18	1	parts	504-3-3210-4721	14.46	14.46
US Bank	305092		04/17/18	1	WESTLAKE HARDWARE-SHOWER CURTAINS	501-7-7220-4013	14.37	14.37
US Bank	305022		04/17/18	1	THE HOME DEPOT #2211-GRAY CONCRETE PATCH	001-3-3000-4209	14.25	14.25
US Bank	305523		04/17/18	1	WENDT TOOLIN-DENNIS BERNARD TOOL ALLOWANCE	504-3-3210-4721	14.00	14.00
US Bank	305416		04/17/18	1	AMAZON.COM AMZN.COM/BILL-TONI WHEELER SPEAKERS	001-1-1080-4206	13.99	13.99
US Bank	304845		04/17/18	1	WESTLAKE HARDWARE-EPOXY RESIN TO PATCH GRIT	501-7-7310-2531	13.98	13.98
US Bank	305601		04/17/18	1	ORSCHELN LAWRENCE 48-GLUE BEDDING	211-4-4170-4031	13.98	13.98
US Bank	305836		04/17/18	1	OREILLY AUTO #0140-J HARDY-LIFT SUPPORT FOR MEDIC 20 SIDE DOOR T	001-2-2220-2532	13.83	13.83
US Bank	305015		04/17/18	1	ADVANCE AUTO PARTS #5134-PAINT FOR DEERFIELD SIGN	001-4-4080-4209	13.79	13.79
US Bank	305418		04/17/18	1	AMAZON.COM AMZN.COM/BILL-SHERRI R. SPEAKERS	001-1-1050-4206	13.69	13.69
US Bank	305056		04/17/18	1	ORSCHELN LAWRENCE 48-P KARLIN-EQUIP FOR BRUSH 2-CLEVIS AND RECOVE	001-2-2210-2531	13.50	13.50
US Bank	304694		04/17/18	1	ORSCHELN LAWRENCE 48-FOR REPAIR TO ROOF DRAIN.	001-3-3040-2536	13.48	13.48

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US Bank	305350		04/17/18	1	USPS PO 1950160584-MAILED ANNUAL REPORT TO KDHE	505-3-3910-2420	13.45	13.45
NAPA Auto Parts	304219		04/17/18	1	parts	504-3-3210-4721	13.24	13.24
US Bank	305129		04/17/18	1	WESTLAKE HARDWARE-ANCHOR BOLTS USED AT 801 IOWA CENTENNIAL PARK	505-3-3915-4209	13.23	13.23
US Bank	305606		04/17/18	1	TRACTOR SUPPLY #1411-BEDDING	211-4-4170-4031	13.17	13.17
US Bank	304832		04/17/18	1	COTTINS HARDWARE AND REN-SPLASH BLOCK	551-7-7920-6041	13.08	13.08
US Bank	305078		04/17/18	1	STAPLES-PENS	211-4-4100-4001	13.08	13.08
US Bank	305137		04/17/18	1	WESTERN EXTRALITE COMPANY-SHIPPIG FOR ARC FLASH GLOVES	001-3-3040-4202	13.06	13.06
US Bank	304714		04/17/18	1	AMAZON MKTPLACE PMTS-HDMI CABLE FOR PARKS CB 30FT	216-4-4600-4203	12.99	12.99
US Bank	305003		04/17/18	1	ORSCHELN LAWRENCE 48-SHOP SUPPLIES	001-4-4040-4209	12.99	12.99
US Bank	305042		04/17/18	1	THE HOME DEPOT #2211-STEAM CLEANER	001-4-4060-4209	12.99	12.99
US Bank	305409		04/17/18	1	AMAZONPRIME MEMBERSHIP-SPL SUPPLIES	211-4-4195-4209	12.99	12.99
US Bank	304683		04/17/18	1	WESTLAKE HARDWARE-CAULKING MATERIAL FOR ELECT.ROOM	503-3-2330-2536	12.97	12.97
US Bank	304588		04/17/18	1	WW GRAINGER-MISC SUPPLIES	211-4-4185-4015	12.96	12.96
US Bank	305256		04/17/18	1	MENARDS LAWRENCE KS-J SALADIN OP SUPPLIES #5	001-2-2210-4209	12.96	12.96
US Bank	305257		04/17/18	1	MENARDS LAWRENCE KS-J SALADIN OP SUPPLIES #5	001-2-2220-4209	12.96	12.96
Laird Noller Automotive	304445		04/17/18	1	parts for unit 581	504-3-3210-4721	12.75	12.75

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US Bank	305010		04/17/18	1	GFI*SOFTWARE-SECURE FAX LINE PER JWILLIAMS	001-3-3010-2135	12.75	12.75
US Bank	305572		04/17/18	1	THE HOME DEPOT #2211-PARTS FOR ELECTRICAL IN TERMINAL	001-3-3030-2536	12.53	12.53
US Bank	305400		04/17/18	1	ETSY.COM - ARCTICPARTY-DDDN DECORATIONS	211-4-4110-4209	12.50	12.50
US Bank	304753		04/17/18	1	MENARDS LAWRENCE KS-S WEAVER-OP SUPPLIES-#1	001-2-2210-4209	12.39	12.39
US Bank	304754		04/17/18	1	MENARDS LAWRENCE KS-S WEAVER-OP SUPPLIES-#1	001-2-2220-4209	12.38	12.38
US Bank	305861		04/17/18	1	STAPLES-OFFICE SUPPLIES	501-1-1069-4001	12.34	12.34
US Bank	305637		04/17/18	1	THE HOME DEPOT #2211-MISC SUPPLIES	211-4-4198-4209	12.10	12.10
US Bank	305068		04/17/18	1	AMAZON MKTPLACE PMTS-CAMP SUPPLIES	211-4-4170-4209	12.00	12.00
US Bank	304970		04/17/18	1	COTTINS HARDWARE AND REN-PAINT	001-4-4050-4007	11.97	11.97
US Bank	304776		04/17/18	1	MENARDS LAWRENCE KS-PARTS FOR TESTING TAPPING SADDLE FOR 2608	501-7-7610-4026	11.94	11.94
O'Reilly Auto Parts	304378		04/17/18	1	parts	504-3-3210-4721	11.80	11.80
O'Reilly Auto Parts	304330		04/17/18	1	parts	504-3-3210-4721	11.74	11.74
US Bank	305354		04/17/18	1	USPS PO 1950160584-MAILED ANNUAL REPORT TO EPA	604-3-3400-2420	11.70	11.70
US Bank	305814		04/17/18	1	COTTINS HARDWARE AND REN-M HUMMEL-OPERATING SUPPLIES-#1	001-2-2210-4001	11.54	11.54
US Bank	305815		04/17/18	1	COTTINS HARDWARE AND REN-M HUMMEL-OPERATING SUPPLIES-#1	001-2-2220-4001	11.53	11.53
Lawmen's & Shooters Supply Inc	304361		04/17/18	1	Name tag for Troy Squire per Invoice #148267	001-2-2143-4242	11.28	11.28

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US Bank	305790		04/17/18	1	LANDS END BUS OUTFITTERS-D MITRA-ADMIN EMPLOYEE CLOTHING	001-2-2210-4242	11.25	11.25
US Bank	305791		04/17/18	1	LANDS END BUS OUTFITTERS-D MITRA-ADMIN EMPLOYEE CLOTHING	001-2-2220-4242	11.25	11.25
US Bank	305718		04/17/18	1	WW GRAINGER-PADLOCK CONTROL TAGS	501-7-7220-4020	11.21	11.21
US Bank	304648		04/17/18	1	WESTLAKE HARDWARE-BATTING CAGE SUPPLIES	001-4-4040-4209	11.17	11.17
US Bank	305708		04/17/18	1	UPS*1ZM25T4Y0332874831-SHIPPING FOR PRINTER REPAIR	001-2-2144-2324	11.14	11.14
US Bank	304505		04/17/18	1	HERITAGE TRACTOR LAWRENCE-TRACTOR PARTS	001-4-4050-2531	11.08	11.08
US Bank	305624		04/17/18	1	MIDWAY WHOLESALE LAWRENC-MISC SUPPLIES	211-4-4198-2531	11.08	11.08
Stanion Wholesale Electric Co	305988	018405	04/17/18	1	Parks & Recreation - Blanket PO for misc electrical supplies	001-4-4030-4012	11.04	11.04
US Bank	305729		04/17/18	1	ENVATOMARKET40356485-HTML TEMPLATE	501-7-7320-4004	11.00	11.00
US Bank	305854		04/17/18	1	DOLLAR TREE-PROGRAMMING SUPPLIES	211-4-4180-4209	11.00	11.00
US Bank	304846		04/17/18	1	SHERWIN WILLIAMS 707218-PAINT STRIPPER FOR GRIT LINE REPAIR	501-7-7310-2531	10.96	10.96
US Bank	304519		04/17/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-FEB EN	001-3-3010-4203	10.88	10.88
US Bank	305074		04/17/18	1	AMAZON.COM-CAMP SUPPLIES	211-4-4170-4209	10.88	10.88
US Bank	305882		04/17/18	1	AMAZON.COM-ACCIDENTAL USE - PERSONAL CHARGE	501-7-7220-4001	10.87	10.87
US Bank	305883		04/17/18	1	AMAZON.COM-ACCIDENTAL USE - PERSONAL CHARGE	501-7-7220-4001	10.87	10.87
US Bank	304946		04/17/18	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	10.82	10.82

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US Bank	305779		04/17/18	1	DILLONS #0068-FOOD FOR COMPOST SALE	502-3-3515-2378	10.57	10.57
US Bank	305674		04/17/18	1	SHIFTNAV PRO - 1 SITE-ANNUAL SUB	001-1-1025-4004	10.50	10.50
US Bank	305806		04/17/18	1	KCI AIRPORT-T FAGAN-PARKING-CPSE EXCELLENCE CONFERENCE	001-2-2210-2022	10.50	10.50
US Bank	305540		04/17/18	1	WESTERN EXTRALITE COMPANY-LEVITON QUICKPORT BLNK WHITE/IVORY 10PK (6)	501-7-7220-2531	10.38	10.38
O'Reilly Auto Parts	304457		04/17/18	1	parts	504-3-3210-4721	10.19	10.19
US Bank	304615		04/17/18	1	KEY EQUIPMENT AND SU-O-RING AND SEAL FOR SWEEPER	505-3-3915-2532	10.17	10.17
NAPA Auto Parts	304369		04/17/18	1	parts	504-3-3210-4721	10.11	10.11
US Bank	305389		04/17/18	1	PAYPAL *KCITE-ERROR IN PRICE OF REGISTRATION THIS STATEMENT	001-3-3020-2030	10.00	10.00
US Bank	305491		04/17/18	1	SQ *DOWNTOWN LAWRENCE IN-ANNUAL MEMBERSHIP BREAKFAST	001-3-3010-2030	10.00	10.00
US Bank	305537		04/17/18	1	QT 310 03003100-FUEL FOR TRIP	001-2-2120-4101	10.00	10.00
US Bank	304536		04/17/18	1	WESTLAKE HARDWARE-MAGNETS FOR PEDESTRIAN COUNTERS	001-3-3020-4011	9.99	9.99
US Bank	304680		04/17/18	1	WESTLAKE HARDWARE-FOR ITC	001-3-3040-2536	9.99	9.99
US Bank	304707		04/17/18	1	AMAZON MKTPLACE PMTS WWW.-GRAPHICS CARD ACCESSORIES FOR LUCAS IN PLANN	001-1-1030-4203	9.99	9.99
US Bank	304925		04/17/18	1	DILLONS # 0098-BREAK ROOM SUPPLIES	501-7-7320-4209	9.99	9.99
US Bank	304975		04/17/18	1	MAPLE HILL 24 73010050-FUELED PRIUS - BACK FROM KS WORKS CONFERENCE	502-3-3515-4101	9.99	9.99
US Bank	305226		04/17/18	1	STANION WHOLESALE EL-PHOTO CELL SOUTH SLUDGE BUILDING	501-7-7210-2536	9.99	9.99

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	305358		04/17/18	1	ORSCHELN LAWRENCE 48-TIRE TUBE FOR FLOOR MACHINE	001-4-4030-4209	9.99	9.99
US Bank	305636		04/17/18	1	WESTLAKE HARDWARE-BATTERIES	211-4-4198-4012	9.99	9.99
US Bank	305684		04/17/18	1	MENARDS LAWRENCE KS-AAA BATTERIES	501-7-7410-4001	9.99	9.99
US Bank	305727		04/17/18	1	WESTLAKE HARDWARE-LLR LOCKING SUPPLIES	211-4-4140-4209	9.99	9.99
US Bank	305784		04/17/18	1	FREEPIK MONTHLY PLAN-GRAPHICS FOR FLIERS	211-4-4140-4209	9.99	9.99
US Bank	304985		04/17/18	1	MENARDS LAWRENCE KS-TARP STRAP	001-4-4080-4209	9.98	9.98
US Bank	305630		04/17/18	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4198-4209	9.98	9.98
US Bank	305683		04/17/18	1	AUTOZONE #1627-2 TOGGLE SWITCHES	501-7-7410-2531	9.98	9.98
O'Reilly Auto Parts	304222		04/17/18	1	parts	504-3-3210-4721	9.95	9.95
US Bank	304621		04/17/18	1	WAL-MART #5219-SIDEWALK CHALK- SPRING FEST	211-4-4150-4209	9.76	9.76
US Bank	304720		04/17/18	1	STAPLES-6V BATTERIES FOR MPO 20%	001-1-1030-4001	9.63	9.63
US Bank	305087		04/17/18	1	STAPLES-MONTHLY PLANNER - JOHN B.	211-4-4100-4001	9.55	9.55
US Bank	305439		04/17/18	1	THE HOME DEPOT #2211-N VAIL-PUNCH SET TOOL-SCBA ROOM INV CTR	001-2-2210-2531	9.45	9.45
US Bank	305895		04/17/18	1	CARQUEST 1918-PARTS FOR PRESSURE TESTING	501-7-7610-4026	9.45	9.45
US Bank	304876		04/17/18	1	THE HOME DEPOT #2211-PAINTING SUPPLIES	001-4-4040-4209	9.23	9.23
US Bank	305079		04/17/18	1	STAPLES-PENS	211-4-4100-4001	9.02	9.02

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US Bank	305080		04/17/18	1	STAPLES-PENS	211-4-4100-4001	9.02	9.02
US Bank	304667		04/17/18	1	EAGLE TRAILER COMPAN-GREASE CAP PLUGS FOR TRAILERS	001-3-3000-2532	9.00	9.00
US Bank	305275		04/17/18	1	WESTLAKE HARDWARE-QUICK CRETE FOR PATCH WORK IN KAW BATHROOM	501-7-7220-2531	8.99	8.99
US Bank	305569		04/17/18	1	ORSCHELN LAWRENCE 48-SUPPLIES FOR PREPING METAL AT FIRE INVESTIGAT	001-3-3040-2536	8.98	8.98
NAPA Auto Parts	304329		04/17/18	1	parts	504-3-3210-4721	8.94	8.94
US Bank	305362		04/17/18	1	THE HOME DEPOT #2211-DOOR HARDWARE	001-4-4030-4015	8.92	8.92
US Bank	305260		04/17/18	1	STAPLES-FIRST AID KIT RESTOCK	001-3-3010-4001	8.83	8.83
US Bank	304524		04/17/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-FEB ST	001-3-3000-2022	8.80	8.80
US Bank	304840		04/17/18	1	COTTINS HARDWARE AND REN-PARTS FOR LOCKERS	001-4-4070-4202	8.78	8.78
NAPA Auto Parts	304306		04/17/18	1	parts	504-3-3210-4721	8.77	8.77
US Bank	305395		04/17/18	1	HY VEE 1377-RETIREMENT SUPPLIES	001-2-2143-2040	8.67	8.67
US Bank	304923		04/17/18	1	DILLONS #0019-CREAMER FOR BREAK ROOM	001-1-1053-4001	8.38	8.38
US Bank	304814		04/17/18	1	MENARDS LAWRENCE KS-ZIP TIES FOR SIG RETURNS	001-2-2120-4203	8.35	8.35
US Bank	305847		04/17/18	1	WAL-MART #0484-PROGRAMMING SUPPLIES	211-4-4180-4209	8.13	8.13
US Bank	304822		04/17/18	1	LUCID SOFTWARE INC.-FEE TO INCREASE TEAM SIZE	501-7-7100-4004	8.07	8.07
O'Reilly Auto Parts	304318		04/17/18	1	parts for 634	504-3-3210-4721	7.96	7.96



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US Bank	305776		04/17/18	1	FEDEX 771676177739-SHIP COMPOST SAMPLE TO MU	502-3-3515-2378	7.85	7.85
O'Reilly Auto Parts	304408		04/17/18	1	consumable	504-3-3210-4033	7.82	7.82
US Bank	304800		04/17/18	1	STAPLES-BUSINESS CARD HOLDER & STAND	211-4-4100-4209	7.73	7.73
US Bank	305252		04/17/18	1	HY VEE 1377-J SALADIN-WATER #5	001-2-2210-4204	7.71	7.71
US Bank	305484		04/17/18	1	NEWELL TRUCK PLAZA-E BARNES-FUEL FOR TRAINING TRIP- TRAINING DEPT	001-2-2210-2022	7.60	7.60
US Bank	304521		04/17/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-FEB CM	504-3-3210-2022	7.52	7.52
US Bank	305238		04/17/18	1	KCI AIRPORT-PARKING FTA TR WORKSHOP	210-1-1014-2022	7.50	7.50
US Bank	305700		04/17/18	1	PARTY AMERICA LAWRENCE-RIBBON FOR DDDN	211-4-4110-4209	7.47	7.47
US Bank	304580		04/17/18	1	COTTINS HARDWARE AND REN-MISC SUPPLIES FOR SIGN FABRICATION	001-3-3020-4507	7.45	7.45
US Bank	305570		04/17/18	1	MENARDS LAWRENCE KS-ADDRESS NUMBERS FOR FIRE INVESTIGATIONS	001-3-3040-2536	7.44	7.44
US Bank	305314		04/17/18	1	WAL-MART #5219-P EASTERWOOD-LAUNDRY DETERGENT-#4	001-2-2210-2325	7.22	7.22
US Bank	305316		04/17/18	1	WAL-MART #5219-P EASTERWOOD-LAUNDRY DETERGENT-#5	001-2-2210-2325	7.22	7.22
US Bank	305318		04/17/18	1	WAL-MART #5219-P EASTERWOOD-LAUNDRY DETERGENT-#11	001-2-2210-2325	7.22	7.22
US Bank	305320		04/17/18	1	WAL-MART #5219-P EASTERWOOD-LAUNDRY DETERGENT-INV CTR	001-2-2210-2325	7.22	7.22
US Bank	305410		04/17/18	1	MILLERS*MPIX-DDDN PHOTOS	211-4-4110-4209	7.22	7.22
US Bank	305308		04/17/18	1	WAL-MART #5219-P EASTERWOOD-LAUNDRY DETERGENT-#1	001-2-2210-2325	7.21	7.21

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US Bank	305309		04/17/18	1	WAL-MART #5219-P EASTERWOOD-LAUNDRY DETERGENT-#1	001-2-2220-2325	7.21	7.21
US Bank	305310		04/17/18	1	WAL-MART #5219-P EASTERWOOD-LAUNDRY DETERGENT-#2	001-2-2210-2325	7.21	7.21
US Bank	305311		04/17/18	1	WAL-MART #5219-P EASTERWOOD-LAUNDRY DETERGENT-#2	001-2-2220-2325	7.21	7.21
US Bank	305312		04/17/18	1	WAL-MART #5219-P EASTERWOOD-LAUNDRY DETERGENT-#3	001-2-2210-2325	7.21	7.21
US Bank	305313		04/17/18	1	WAL-MART #5219-P EASTERWOOD-LAUNDRY DETERGENT-#3	001-2-2220-2325	7.21	7.21
US Bank	305315		04/17/18	1	WAL-MART #5219-P EASTERWOOD-LAUNDRY DETERGENT-#4	001-2-2220-2325	7.21	7.21
US Bank	305317		04/17/18	1	WAL-MART #5219-P EASTERWOOD-LAUNDRY DETERGENT-#5	001-2-2220-2325	7.21	7.21
US Bank	305319		04/17/18	1	WAL-MART #5219-P EASTERWOOD-LAUNDRY DETERGENT-#11	001-2-2220-2325	7.21	7.21
US Bank	305321		04/17/18	1	WAL-MART #5219-P EASTERWOOD-LAUNDRY DETERGENT-INV CTR	001-2-2220-2325	7.21	7.21
US Bank	304526		04/17/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-FEB UT	501-7-7100-2022	7.20	7.20
US Bank	305758		04/17/18	1	STAPLES-SUPPLIES	001-2-2141-4209	7.19	7.19
US Bank	305277		04/17/18	1	WESTLAKE HARDWARE-MASTER LINK FOR CHAIN ON GARAGE DOOR	501-7-7220-2531	7.17	7.17
US Bank	305829		04/17/18	1	PHILLIPS 66 - HAAGS EXPR-K JOLES-FUEL COST WHILE TRAINING AT EMS CONFE	001-2-2210-2022	7.15	7.15
US Bank	304695		04/17/18	1	ORSCHELN LAWRENCE 48-AAR FLORY-GARDEN RAKE FOR BRUSH 2	001-2-2210-2325	7.09	7.09
US Bank	304696		04/17/18	1	ORSCHELN LAWRENCE 48-AAR FLORY-GARDEN RAKE FOR BRUSH 2	001-2-2220-2325	7.08	7.08
US Bank	305821		04/17/18	1	HERITAGE TRACTOR LAWRENCE-WEED EATER PARTS	001-4-4050-2531	7.04	7.04

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US Bank	305820		04/17/18	1	HERITAGE TRACTOR LAWRENCE-MISC SUPPLIES	001-4-4060-2531	7.03	7.03
US Bank	304544		04/17/18	1	WESTLAKE HARDWARE-POOL SUPPLIES	211-4-4180-4209	6.99	6.99
Blue Jazz Java	306008	018203	04/17/18	1	Blanket PO for 2018 Breakroom supplies for Holcom, Community Bldg and the Administrative office	211-4-4100-2325	6.95	6.95
US Bank	304635		04/17/18	1	MOBILE LOCKSMITH-KEYS FOR THE RED BARN	001-3-3000-4209	6.75	6.75
US Bank	305296		04/17/18	1	WAL-MART #5219-P EASTERWOOD-LAUNDRY DETERGENT-INV CTR	001-2-2220-2325	6.68	6.68
US Bank	305297		04/17/18	1	WAL-MART #5219-P EASTERWOOD-LAUNDRY DETERGENT-#1	001-2-2210-2325	6.68	6.68
US Bank	305298		04/17/18	1	WAL-MART #5219-P EASTERWOOD-LAUNDRY DETERGENT-#1	001-2-2220-2325	6.68	6.68
US Bank	305299		04/17/18	1	WAL-MART #5219-P EASTERWOOD-LAUNDRY DETERGENT-#2	001-2-2210-2325	6.68	6.68
US Bank	305300		04/17/18	1	WAL-MART #5219-P EASTERWOOD-LAUNDRY DETERGENT-#2	001-2-2220-2325	6.68	6.68
US Bank	305322		04/17/18	1	WAL-MART #5219-P EASTERWOOD-LAUNDRY DETERGENT-INV CTR	001-2-2210-2325	6.68	6.68
US Bank	305323		04/17/18	1	WAL-MART #5219-P EASTERWOOD-LAUNDRY DETERGENT-#3	001-2-2210-2325	6.68	6.68
US Bank	305324		04/17/18	1	WAL-MART #5219-P EASTERWOOD-LAUNDRY DETERGENT-#3	001-2-2220-2325	6.68	6.68
US Bank	305325		04/17/18	1	WAL-MART #5219-P EASTERWOOD-LAUNDRY DETERGENT-#4	001-2-2210-2325	6.68	6.68
US Bank	305326		04/17/18	1	WAL-MART #5219-P EASTERWOOD-LAUNDRY DETERGENT-#4	001-2-2220-2325	6.68	6.68
US Bank	305327		04/17/18	1	WAL-MART #5219-P EASTERWOOD-LAUNDRY DETERGENT-#5	001-2-2210-2325	6.68	6.68
US Bank	305328		04/17/18	1	WAL-MART #5219-P EASTERWOOD-LAUNDRY DETERGENT-#5	001-2-2220-2325	6.68	6.68

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US Bank	305329		04/17/18	1	WAL-MART #5219-P EASTERWOOD-LAUNDRY DETERGENT-#11	001-2-2210-2325	6.67	6.67
US Bank	305330		04/17/18	1	WAL-MART #5219-P EASTERWOOD-LAUNDRY DETERGENT-#11	001-2-2220-2325	6.67	6.67
US Bank	305482		04/17/18	1	COMFORT INN & SUITES-E BARNES-LODGING FOR TRAINING TRIP-TRAINING D	001-2-2210-2022	6.65	6.65
US Bank	305744		04/17/18	1	STAPLES-REPLACEMENT FOR BROKEN BINDER	001-1-1080-4001	6.63	6.63
US Bank	304546		04/17/18	1	WAL-MART #5219-POOL SUPPLIES	211-4-4180-4209	6.54	6.54
O'Reilly Auto Parts	304220		04/17/18	1	parts return	504-3-3210-4721	6.49	6.49
US Bank	304626		04/17/18	1	WESTLAKE HARDWARE-CRIME SCENE SUPPLIES	001-2-2130-4209	6.49	6.49
Stanion Wholesale Electric Co	305985	018405	04/17/18	1	Parks & Recreation - Blanket PO for misc electrical supplies	001-4-4030-4012	6.46	6.46
US Bank	305240		04/17/18	1	DOUBLETREE ORLANDO DOWNT-FTA TR WORKSHOP-LODGING TAXES/FEES	210-1-1014-2022	6.45	6.45
FedEx	306023		04/17/18	1	mailing paperwork for VanTrust	001-1-1052-2352	6.40	6.40
US Bank	305837		04/17/18	1	HERITAGE TRACTOR LAWRENCE-J HARDY-JOHN DEERE GATOR TAIL LAMP REPL #2	001-2-2210-2532	6.37	6.37
US Bank	305302		04/17/18	1	THE HOME DEPOT #2211-P EASTERWOOD-DETERGENT PODS-#3	001-2-2210-2325	5.99	5.99
US Bank	305304		04/17/18	1	THE HOME DEPOT #2211-P EASTERWOOD-DETERGENT PODS-#3	001-2-2220-2325	5.98	5.98
US Bank	304527		04/17/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-FEB PR	211-4-4140-4209	5.92	5.92
NAPA Auto Parts	304405		04/17/18	1	parts	504-3-3210-4721	5.79	5.79
US Bank	305801		04/17/18	1	DUNKIN #304360 Q35-T FAGAN-COFFEE DURING BREAKROOM CONSTRUCTION	001-2-2220-4001	5.61	5.61

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US Bank	304507		04/17/18	1	COTTINS HARDWARE AND REN-PARK SIGN MATERIAL	001-4-4050-4209	5.49	5.49
US Bank	305127		04/17/18	1	WESTLAKE HARDWARE-MACHINE SCREWS FOR UNIT 761	505-3-3915-4209	5.44	5.44
US Bank	305616		04/17/18	1	HY VEE 1379-BREAK ROOM SUPPLIES	501-1-1069-4001	5.44	5.44
US Bank	304721		04/17/18	1	STAPLES-X-ACTO BLADE FOR SANDY	001-1-1030-4001	5.36	5.36
US Bank	305221		04/17/18	1	COTTINS HARDWARE AND REN-B DENNIS-STAPLER-#1	001-2-2220-4001	5.33	5.33
US Bank	305341		04/17/18	1	AMAZON MKTPLACE PMTS-SHOP TOOLS	504-3-3210-4029	5.26	5.26
O'Reilly Auto Parts	304215		04/17/18	1	parts	504-3-3210-4721	5.25	5.25
US Bank	304951		04/17/18	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	5.04	5.04
US Bank	305053		04/17/18	1	OREILLY AUTO #4347-G GUTSCH-QUINT 3 HEADLIGHT REPLACEMENT	001-2-2220-2532	5.04	5.04
US Bank	305620		04/17/18	1	DILLONS #0068-BREAK ROOM SUPPLIES	501-1-1069-4001	5.01	5.01
US Bank	304779		04/17/18	1	WESTLAKE HARDWARE-M SMASAL-BATTERIES FOR GLUCOMETERS #3	001-2-2210-4209	5.00	5.00
US Bank	305667		04/17/18	1	DOLLAR GENERAL #17306-DUCT TAPE	211-4-4110-4209	5.00	5.00
US Bank	304503		04/17/18	1	WESTLAKE HARDWARE-PLUMBING SUPPLIES	001-4-4050-4060	4.99	4.99
US Bank	304780		04/17/18	1	WESTLAKE HARDWARE-M SMASAL-BATTERIES FOR GLUCOMETERS #3	001-2-2220-4209	4.99	4.99
US Bank	304852		04/17/18	1	OREILLY AUTO #0140-FUNNEL FOR BLOWER OIL CHANGES	501-7-7310-4020	4.99	4.99
US Bank	305218		04/17/18	1	COTTINS HARDWARE AND REN-B DENNIS-TRUCK CLEANING PRODUCTS-#1	001-2-2210-2532	4.94	4.94

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US Bank	305833		04/17/18	1	OREILLY AUTO #0140-J HARDY-TRAILER HARNESS WIRING REPLACEMENT #2	001-2-2210-2532	4.94	4.94
US Bank	305756		04/17/18	1	AMAZON MKTPLACE PMTS-SCREEN PROTECTOR SAMSUNG GALAXY S8	501-7-7310-2420	4.90	4.90
O'Reilly Auto Parts	305933		04/17/18	1	parts	504-3-3210-4721	4.89	4.89
US Bank	305405		04/17/18	1	AMAZON MKTPLACE PMTS-SPL OFFICE SUPPLIES	211-4-4195-4209	4.69	4.69
US Bank	305730		04/17/18	1	PATCHEN ELECTRIC & INDUST-BELT FOR B-BALL GOAL MOTOR	001-4-4030-4012	4.69	4.69
NAPA Auto Parts	304382		04/17/18	1	parts	504-3-3210-4721	4.63	4.63
US Bank	305722		04/17/18	1	THE UPS STORE 5941-MAILING CONTRACT TO BEVERAGE CARBONATION SVCS	211-4-4185-4209	4.63	4.63
US Bank	305839		04/17/18	1	MENARDS LAWRENCE KS-J HARDY-TOOL BAG #2	001-2-2210-4203	4.50	4.50
US Bank	304810		04/17/18	1	GALLS-SHIPPING FEE	001-2-2144-2324	4.33	4.33
US Bank	305835		04/17/18	1	OREILLY AUTO #0140-J HARDY-LIFT SUPPORT FOR MEDIC 20 SIDE DOOR T	001-2-2210-2532	4.26	4.26
US Bank	304778		04/17/18	1	CARQUEST 1918-PART FOR SADDLE AIR PRESSURE TESTER	501-7-7610-4026	4.22	4.22
NAPA Auto Parts	304455		04/17/18	1	parts	001-3-3000-2532	4.12	4.12
US Bank	305242		04/17/18	1	MENARDS LAWRENCE KS-J SALADIN-POWER WASHER HOSE #5	001-2-2210-4203	4.05	4.05
US Bank	304816		04/17/18	1	TRACTOR SUPPLY #1411-DRAW PIN FOR HYDRAULIC CYLINDER	501-7-7410-2531	3.99	3.99
US Bank	305752		04/17/18	1	THE HOME DEPOT #2211-ADHESIVE POSTER STRIPS	501-7-7320-2536	3.96	3.96
US Bank	305004		04/17/18	1	MENARDS LAWRENCE KS-GENERAL SUPPLIES	001-4-4040-4209	3.94	3.94

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	304577		04/17/18	1	FASTENAL COMPANY01-MISC ITEMS	001-3-3000-4209	3.88	3.88
US Bank	304520		04/17/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-FEB IS	001-1-1070-2022	3.84	3.84
Laird Noller Automotive	304465		04/17/18	1	parts	504-3-3210-4721	3.83	3.83
O'Reilly Auto Parts	305938		04/17/18	1	parts for 642	504-3-3210-4721	3.73	3.73
US Bank	304525		04/17/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-FEB WR	502-3-3515-2022	3.52	3.52
US Bank	304574		04/17/18	1	FASTENAL COMPANY01-MISC ITEMS FOR DEPARTMENT	001-3-3000-4209	3.44	3.44
US Bank	304921		04/17/18	1	USPS.COM CLICKNSHIP-J REILING-EMS MAILING TO AN ATTORNEY	001-2-2210-2421	3.35	3.35
US Bank	304922		04/17/18	1	USPS.COM CLICKNSHIP-J REILING-EMS MAILING TO AN ATTORNEY	001-2-2220-2421	3.35	3.35
US Bank	305687		04/17/18	1	KU PARKING DEPT-PARKING FOR PRESENTATION	001-2-2143-2022	3.25	3.25
US Bank	304888		04/17/18	1	EAGLE TRAILER CO. INC-SNAP RING FOR ARROW-BOARD JACK	501-7-7610-2531	3.16	3.16
US Bank	304689		04/17/18	1	FERGUSON ENTPRS 220-FIRE SPRINKLER REPAIR.	503-3-2330-2536	3.06	3.06
US Bank	304545		04/17/18	1	WAL-MART #5219-POOL SUPPLIES	211-4-4180-4209	2.98	2.98
US Bank	305669		04/17/18	1	STAPLES-STAPLES	001-2-2130-4001	2.84	2.84
US Bank	305066		04/17/18	1	AMAZON MKTPLACE PMTS-CAMP SUPPLIES	211-4-4170-4209	2.50	2.50
US Bank	305872		04/17/18	1	ORSCHELN LAWRENCE 48-FENCING SUPPLIES FOR YARDWASTE FACILITY	502-3-3515-4022	2.49	2.49
US Bank	305736		04/17/18	1	STANION WHOLESALE EL-TIME CLOCK BATTERIES	001-4-4030-4012	2.48	2.48

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	304522		04/17/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-FEB PR	001-4-4010-2325	2.24	2.24
US Bank	305460		04/17/18	1	KTA - TRANSA TEMP - RET-TRUCK REPAIR IN ST JOE	001-4-4070-2325	2.00	2.00
US Bank	305461		04/17/18	1	KTA - TRANSA TEMP - RET-TRUCK REPAIR IN ST JOE	001-4-4070-2325	2.00	2.00
US Bank	305462		04/17/18	1	KTA - TRANSA TEMP - RET-TRUCK REPAIR IN ST JOE	001-4-4070-2325	2.00	2.00
US Bank	305556		04/17/18	1	PARKING CITY OF TOPEKA-PARKING FOR MEETING W/ KWO	501-7-7100-2022	2.00	2.00
US Bank	305731		04/17/18	1	WESTLAKE HARDWARE-BOLTS FOR SERVICE GEAR AT DEERFIELD	001-4-4030-4015	1.80	1.80
O'Reilly Auto Parts	304310		04/17/18	1	parts	504-3-3210-4721	1.62	1.62
US Bank	305457		04/17/18	1	HERITAGE TRACTOR LAWRENCE-SAFETY EQUIPMENT	001-4-4070-4202	1.60	1.60
US Bank	305052		04/17/18	1	OREILLY AUTO #4347-G GUTSCH-QUINT 3 HEADLIGHT REPLACEMENT	001-2-2210-2532	1.55	1.55
US Bank	304697		04/17/18	1	PREVENT.ZONE-AAR FLORY-PREVENT ZONE COURSE	001-2-2210-2030	1.48	1.48
US Bank	304698		04/17/18	1	PREVENT.ZONE-AAR FLORY-PREVENT ZONE COURSE	001-2-2220-2030	1.47	1.47
US Bank	305450		04/17/18	1	CANVA 01883-2033729-GRAPHIC IMAGE	001-1-1025-2120	1.00	1.00
US Bank	305451		04/17/18	1	CANVA 01884-3600119-GRAPHIC IMAGE	001-1-1025-2120	1.00	1.00
US Bank	304716		04/17/18	1	DPI-FEB OVERAGE FOR COLOR MULTI-FUNCTION MACHINE	001-1-1030-4001	0.94	0.94
US Bank	304611		04/17/18	1	L2G*DGCO TREASURER FEE-REGISTRATION UNIT 333	504-3-3210-4120	0.68	0.68
US Bank	305301		04/17/18	1	WAL-MART #5219-P EASTERWOOD-LAUNDRY DETERGENT-#3	001-2-2220-2325	0.00	0.00



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	304685		04/17/18	1	MENARDS LAWRENCE KS-REFUND SALE TAX.	503-3-2330-2536	(1.95)	(1.95)
US Bank	305478		04/17/18	1	COMFORT INN & SUITES-E BARNES-LODGING FOR TRAINING TRIP-TRAINING D	001-2-2210-2022	(2.33)	(2.33)
US Bank	304994		04/17/18	1	THE HOME DEPOT #2211-Z MORGAN-RETURN FAULTY STAPLER #5	001-2-2220-4001	(3.36)	(3.36)
US Bank	305750		04/17/18	1	AMAZON MKTPLACE PMTS-REFUND OTTER BOX SAMSUNG GALAXY S8 PLUS	501-7-7310-2420	(3.99)	(3.99)
US Bank	305246		04/17/18	1	MENARDS LAWRENCE KS-J SALADIN-RETURN POWER WASHER HOSE #5	001-2-2210-4203	(4.05)	(4.05)
US Bank	305602		04/17/18	1	ORSCHELN LAWRENCE 48-BEDDING	211-4-4170-4031	(4.49)	(4.49)
US Bank	304786		04/17/18	1	PIZZA HUT 473200047324-REFUND FOR TAX	501-7-7320-4209	(4.57)	(4.57)
US Bank	305437		04/17/18	1	ORSCHELN LAWRENCE 48-N VAIL-RETURNED ELECTRICAL CONNECTORS #4	001-2-2210-2531	(6.26)	(6.26)
US Bank	305743		04/17/18	1	STAPLES-REFUND FOR BROKEN BINDER	001-1-1080-4001	(6.63)	(6.63)
US Bank	305787		04/17/18	1	LASER LOGIC INC.-D MITRA-TONOR CARTRIDGE CREDIT	001-2-2220-4001	(7.48)	(7.48)
US Bank	305479		04/17/18	1	COMFORT INN & SUITES-E BARNES-LODGING FOR TRAINING TRIP-TRAINING D	001-2-2220-2022	(9.32)	(9.32)
US Bank	304703		04/17/18	1	WESTLAKE HARDWARE-RETURN PADLOCK	211-4-4140-4209	(10.89)	(10.89)
US Bank	305044		04/17/18	1	THE HOME DEPOT #2211-REFUND ON CARPET CLEANER RENTAL	001-4-4060-4209	(12.70)	(12.70)
US Bank	304993		04/17/18	1	THE HOME DEPOT #2211-Z MORGAN-RETURN FAULTY STAPLER #5	001-2-2210-4001	(14.61)	(14.61)
US Bank	305438		04/17/18	1	ORSCHELN LAWRENCE 48-N VAIL-RETURNED ELECTRICAL CONNECTORS #4	001-2-2220-2531	(18.78)	(18.78)
US Bank	305690		04/17/18	1	AMERICAN MEDICAL DEPOT-RETURN OF SUPPLIES	001-2-2120-4203	(19.01)	(19.01)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	305247		04/17/18	1	MENARDS LAWRENCE KS-J SALADIN-RETURN POWER WASHER HOSE #5	001-2-2220-4203	(22.94)	(22.94)
O'Reilly Auto Parts	304462		04/17/18	1	parts credit	504-3-3210-4721	(24.49)	(24.49)
US Bank	305142		04/17/18	1	WESTERN EXTRALITE COMPANY-CREDIT - FUSES	001-3-3040-4012	(28.36)	(28.36)
US Bank	305633		04/17/18	1	THE HOME DEPOT #2211-RETURNED ITEMS	211-4-4198-4015	(28.94)	(28.94)
US Bank	305786		04/17/18	1	LASER LOGIC INC.-D MITRA-TONOR CARTRIDGE CREDIT	001-2-2210-4001	(32.52)	(32.52)
US Bank	305741		04/17/18	1	WESTERN EXTRALITE COMPANY-CHARGE MADE IN ERROR	001-4-4050-4209	(33.09)	(33.09)
US Bank	304771		04/17/18	1	THE HOME DEPOT #2211-RETURED WIRE PURCHASE	001-2-2110-2367	(34.00)	(34.00)
US Bank	304929		04/17/18	1	THE HOME DEPOT #2211-TAX EXEMPT REFUND	501-7-7320-4203	(40.34)	(40.34)
US Bank	305207		04/17/18	1	MICHAELS STORES 4725-OFFICE SUPPLIES	001-1-1030-4001	(41.44)	(41.44)
US Bank	305499		04/17/18	1	ROMAINE ELECTRIC CORP-CORE CREDIT	504-3-3210-4721	(50.00)	(50.00)
US Bank	305751		04/17/18	1	AMAZON MKTPLACE PMTS-REFUND FOR SAMSUNG GALAXY S8 SCREEN PROTECTOR	501-7-7310-2420	(59.95)	(59.95)
US Bank	304749		04/17/18	1	THINGLINK TL PREMIUM T-S WEAVER-OP SUPPLIES#1	001-2-2210-4209	(60.00)	(60.00)
US Bank	304750		04/17/18	1	THINGLINK TL PREMIUM T-S WEAVER-OP SUPPLIES#1	001-2-2220-4209	(60.00)	(60.00)
US Bank	305455		04/17/18	1	LYON LLC-TAX CHARGED IN ERROR	001-4-4070-2531	(82.60)	(82.60)
US Bank	305108		04/17/18	1	HOLIDAY INN EXPRESS-HUTC-CREDIT FOR OVERCHARGE	001-2-2143-2022	(99.51)	(99.51)
NAPA Auto Parts	304221		04/17/18	1	parts credit	504-3-3210-4721	(111.25)	(111.25)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Fisher Scientific Co	305923	018502	04/17/18	1	Blanket purchase order for lab supplies for compliance monitoring and process control for 2018.	501-7-7510-4035	(116.24)	(116.24)
US Bank	305265		04/17/18	1	STAPLES-RETURN OF FOLDERS	001-2-2144-4001	(117.15)	(117.15)
US Bank	305870		04/17/18	1	SPECTRUM PAINT #45-MAINTENANCE SWAN PAINT FOR DUMPSTERS REFUND	502-3-3515-4007	(129.50)	(129.50)
Petroleum Equipment Inc of Kansas City	305914		04/17/18	1	parts	504-3-3210-4721	(170.00)	(170.00)
Staples Business Advantage	306060		04/17/18	1	Staples credit	502-3-3515-4001	(170.88)	(170.88)
US Bank	305749		04/17/18	1	AMAZON MKTPLACE PMTS-REFUND OTTER BOX SAMSUNG GALAXY S8 PLUS	501-7-7310-2420	(188.19)	(188.19)
US Bank	305640		04/17/18	1	JOHNSON CTY CONTRACTOR LI-REFUND FROM JOHNSON COUNTY CONTRACTOR LICENSI	001-1-1034-2030	(240.00)	(240.00)
US Bank	305641		04/17/18	1	JOHNSON CTY CONTRACTOR LI-REFUND FROM JOHNSON COUNTY CONTRACTOR LICENSI	001-1-1034-2030	(240.00)	(240.00)
US Bank	304930		04/17/18	1	THE HOME DEPOT #2211-REFUND FOR DRYER	501-7-7320-4203	(407.05)	(407.05)
Fisher Scientific Co	304403	018502	04/17/18	1	Blanket purchase order for lab supplies for compliance monitoring and process control for 2018.	501-7-7510-4035	(464.96)	(464.96)
Hamm Inc	305961	018153	04/17/18	1	MRF Rebates, Single Stream Q1	502-0-0000-3749	(808.89)	(808.89)
Hach Co	304254	018299	04/17/18	1	Blanket Purchase order for laboratory supplies for plant operations and compliance monitoring through 2018.	501-7-7510-4035	(1,224.00)	(1,224.00)
US Bank	305099		04/17/18	1	THE HOME DEPOT #2211-CABINETRY REFUND	501-7-7210-2536	(1,536.83)	(1,536.83)
Hamm Inc	305964		04/17/18	1	Source separated rebate, March	502-0-0000-3742	(8,898.05)	(8,898.05)
<b>Total</b>							<b>6,013,612.47</b>	