

Claim Total

Claim Date: 5/15/2018

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
Claims for Approval (Pages 2-123):	\$1,393,699.35	181
Manual Checks (Page NA)	<u>\$0.00</u>	0
Total	\$1,393,699.35	
Payroll Related Payments (Issued since last commission meeting):		
Payroll Prepaid Withholdings - (Page NA):	\$0.00	0
Payroll Manual Checks - (Pages NA):	\$0.00	0
Payroll (none)	<u>\$0.00</u>	
Payroll Total	\$0.00	

TOTAL:	\$1,393,699.35
TOTAL VENDOR COUNT:	181

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

NA

City of Lawrence Open Item Listing

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Westar Energy	309188		05/15/18	1	Electric svc-873139425 April 2018 charges	001-5-5100-2430	6,477.00	201,755.47
Westar Energy	309188		05/15/18	1	Electric svc-873139425 April 2018 charges	001-1-1034-2430	169.58	201,755.47
Westar Energy	309188		05/15/18	1	Electric svc-873139425 April 2018 charges	001-3-3040-2430	6,733.06	201,755.47
Westar Energy	309188		05/15/18	1	Electric svc-873139425 April 2018 charges	001-3-3041-2430	3,160.97	201,755.47
Westar Energy	309188		05/15/18	1	Electric svc-873139425 April 2018 charges	001-1-1032-2430	169.58	201,755.47
Westar Energy	309188		05/15/18	1	Electric svc-873139425 April 2018 charges	001-1-1090-2430	915.95	201,755.47
Westar Energy	309188		05/15/18	1	Electric svc-873139425 April 2018 charges	001-3-3030-2430	1,159.15	201,755.47
Westar Energy	309188		05/15/18	1	Electric svc-873139425 April 2018 charges	001-4-4010-2430	18,408.88	201,755.47
Westar Energy	309188		05/15/18	1	Electric svc-873139425 April 2018 charges	001-4-4010-2430	261.39	201,755.47
Westar Energy	309188		05/15/18	1	Electric svc-873139425 April 2018 charges	001-4-4010-2430	326.15	201,755.47
Westar Energy	309188		05/15/18	1	Electric svc-873139425 April 2018 charges	501-7-7210-2430	21,217.23	201,755.47
Westar Energy	309188		05/15/18	1	Electric svc-873139425 April 2018 charges	501-7-7220-2430	14,629.01	201,755.47
Westar Energy	309188		05/15/18	1	Electric svc-873139425 April 2018 charges	506-4-4920-2430	2,551.80	201,755.47
Westar Energy	309188		05/15/18	1	Electric svc-873139425 April 2018 charges	502-3-3515-2430	129.64	201,755.47

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Westar Energy	309188		05/15/18	1	Electric svc-873139425 April 2018 charges	502-3-3515-2430	817.95	201,755.47
Westar Energy	309188		05/15/18	1	Electric svc-873139425 April 2018 charges	504-3-3210-2430	618.24	201,755.47
Westar Energy	309188		05/15/18	1	Electric svc-873139425 April 2018 charges	501-7-7310-2430	54,530.27	201,755.47
Westar Energy	309188		05/15/18	1	Electric svc-873139425 April 2018 charges	501-7-7410-2430	17,134.28	201,755.47
Westar Energy	309188		05/15/18	1	Electric svc-873139425 April 2018 charges	604-3-3400-2430	1,332.12	201,755.47
Westar Energy	309188		05/15/18	1	Electric svc-873139425 April 2018 charges	001-3-3060-2430	9,626.42	201,755.47
Westar Energy	309188		05/15/18	1	Electric svc-873139425 April 2018 charges	001-2-2110-2430	7,293.13	201,755.47
Westar Energy	309188		05/15/18	1	Electric svc-873139425 April 2018 charges	216-4-4600-2430	11,325.53	201,755.47
Westar Energy	309188		05/15/18	1	Electric svc-873139425 April 2018 charges	001-2-2220-2430	3,239.16	201,755.47
Westar Energy	309188		05/15/18	1	Electric svc-873139425 April 2018 charges	001-2-2220-2430	136.97	201,755.47
Westar Energy	309188		05/15/18	1	Electric svc-873139425 April 2018 charges	211-4-4190-2430	1,383.96	201,755.47
Westar Energy	309188		05/15/18	1	Electric svc-873139425 April 2018 charges	503-3-2330-2430	4,492.03	201,755.47
Westar Energy	309188		05/15/18	1	Electric svc-873139425 April 2018 charges	503-3-2330-2430	907.57	201,755.47
Westar Energy	309188		05/15/18	1	Electric svc-873139425 April 2018 charges	505-3-3910-2430	750.87	201,755.47
Westar Energy	309188		05/15/18	1	Electric svc-873139425 April 2018 charges	211-4-4198-2430	8,442.32	201,755.47
Westar Energy	309188		05/15/18	1	Electric svc-873139425 April 2018 charges	631-6-6414-2430	176.10	201,755.47

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Westar Energy	309188		05/15/18	1	Electric svc-873139425 April 2018 charges	001-2-2210-2430	3,239.16	201,755.47
Lawrence Habitat for Humanity	307402		05/15/18	1	Release of reimbursement funds from the Housing Trust Funds awarded to Habitat for Humanity. Approved by CC on 05/01/18.	607-6-6710-2851	75,000.00	75,000.00
Professional Engineering Consultants - Topeka	307315	018565	05/15/18	1	Project PW1535 19th Street Reconstruction Phase B Supplemental Agreement #4 for \$15,000 approved 3/22/2017 Supplemental Agreement #5 for \$22,000 approved 11/20/2017 and Supplemental Agreement #6 for \$118,000 approved 12/19/2017. Original PO 013814 was \$221,000 (included Supplemental #1 and #2) Second PO 016995 was \$289,000 (Supplemental #3) and encumbered \$316,641.17 This PO is for balance (\$665,000 total through supplemental #6 minus encumbered \$537,641.17) for \$127,358.83 for final design of 19th Street and bike/ped tunnel project.	202-3-3001-2141	59,720.56	59,720.56
Aetna Life Insurance Co	309175		05/15/18	1	service fees	522-1-1055-1225	59,189.29	59,189.29
Westar Energy	309183		05/15/18	1	Street Lights April 2018 Acct 0155721243	001-3-3060-2430	58,011.39	58,011.39
Schendel Lawn & Landscaping	309147	018396	05/15/18	1	Master Street Tree Project - Bid #1806	001-4-4070-2147	57,195.00	57,195.00
Roberts Auto Plaza Inc	307416	018379	05/15/18	1	Purchase of one 2018 4x4 9C1 Pursuit Tahoe per Invoice #34325	001-2-2120-6004	36,706.90	36,706.90
Roberts Auto Plaza Inc	307415	018379	05/15/18	1	Purchase of one 2018 4x4 9C1 Pursuit Tahoe per Invoice #34327	001-2-2120-6004	35,618.00	35,618.00
Roberts Auto Plaza Inc	307417	018379	05/15/18	1	Purchase of one 2018 4x4 9C1 Pursuit Tahoe per Invoice #34326	001-2-2120-6004	35,618.00	35,618.00
Bert Nash Community Mental Health Center Inc	309028	018605	05/15/18	1	Mental Health Co-Responder Contract Services for January 1- April 30, 2018 per Invoice #4	213-2-2400-2147	19,615.08	19,615.08
GSR Construction	309101	018481	05/15/18	1	Replacement of Paver Bricks along Massachusetts Street as Specified in Bid #B1805	206-8-8100-6034	19,099.50	19,099.50
Altec Industries Inc	309138	018348	05/15/18	1	Changing out the bucket on unit #554 as specified in Service estimate #3094828	001-4-4070-2325	18,058.11	18,058.11

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Toro NSN	309050	018595	05/15/18	1	Replacement of Toro irrigation control computer system / includes 3 years of service Part # NSN-LYNX-UPG-RIU	216-4-4600-2325	17,915.00	17,915.00
PAYMENTUS GROUP, INC.	309181		05/15/18	1	Transaction fees for April 2018	501-1-1069-2325	17,110.25	17,110.25
Bluebeam Inc	309091	018482	05/15/18	1	Software to be used in conjunction with project UT1706 Capital Project Management Software.	551-7-7910-2141	16,110.00	16,110.00
BBC Research & Consulting	307403	017843	05/15/18	1	Comprehensive Housing Market Study - Approved by CC on 10/17/17	607-9-6710-2851	15,330.39	15,330.39
ISS Facility Services Holding Inc	308987	018150	05/15/18	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	308987	018150	05/15/18	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	308987	018150	05/15/18	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	308987	018150	05/15/18	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	308987	018150	05/15/18	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	308987	018150	05/15/18	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
ISS Facility Services Holding Inc	308987	018150	05/15/18	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	308987	018150	05/15/18	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	308987	018150	05/15/18	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	308987	018150	05/15/18	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
ISS Facility Services Holding Inc	308987	018150	05/15/18	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	308987	018150	05/15/18	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

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Delta Dental of Kansas	309177		05/15/18	1	Claim group 51610 week ending 5/10/18	522-1-1055-1232	10,869.25	10,869.25
Hick's Classic Concrete Inc	309013	018058	05/15/18	1	Blanket PO for concrete work for-as needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. Bid No. B1710. Approved by City Commission 2/21/17	501-7-7610-2325	9,866.40	9,866.40
Professional Engineering Consultants - Topeka	307452	017713	05/15/18	1	Engineering Services for UT1709 Eagle Bend Golf Course / Youth Sports Complex Irrigation Supply Study	552-9-7812-2141	9,842.65	9,842.65
RD Johnson Excavating Co Inc	309052	018496	05/15/18	1	Parks & Recreation - Hourly rate excavation and hauling services to repair the gravel road to Sesquicentennial Point.	001-4-4010-2325	9,500.00	9,500.00
Verizon Wireless	309021		05/15/18	1	Cell Phone Service from April 2-May 1, 2018 per Invoice #9806357615	001-2-2150-2422	8,851.49	8,851.49
Accessibility Solutions LLC	307492		05/15/18	1	420 North St Lot 20, C. O'Keefe - Independence Inc. accessibility improvements - Install deck and wheelchair lift	631-6-6617-6425	8,800.00	8,800.00
Hurst Greenery Inc	309129	017826	05/15/18	1	Parks & Recreation - contract grown flowers for 2018	206-9-4070-4201	5,500.30	8,022.80
Hurst Greenery Inc	309129	017826	05/15/18	1	Parks & Recreation - contract grown flowers for 2018	001-9-4070-4201	2,522.50	8,022.80
Hick's Classic Concrete Inc	309015	018124	05/15/18	1	Blanket purchase order for concrete work for UT1801 waterline assessment, relocation, rehabilitation, and replacement. Bid No. B1710. Approved by City Commission on 2/21/17.	551-7-7910-6041	7,722.45	7,722.45
McElroy's Inc	307389	018196	05/15/18	1	615 W 25th St. UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to First Amendment to Agreement Renewal (1/1/18- 12/31/18) as approved by City Commission on 1/8/18.	551-7-7920-6041	7,245.00	7,245.00
Cambridge Quartz & Granite	309067	018409	05/15/18	1	Kitchen Counter top replacement Fire Medical Station #2. Requesting sole source as I can only find this product with this company.	001-2-2210-2536	3,276.00	6,552.00
Cambridge Quartz & Granite	309067	018409	05/15/18	2	Kitchen Counter top replacement Fire Medical Station #2. Requesting sole source as I can only find this product with this company.	001-2-2220-2536	3,276.00	6,552.00
Fletcher Rohrbaugh & Chahine LLP	307367		05/15/18	1	Monthly contract for defense services for May 2018	001-1-1090-2142	6,500.00	6,500.00
Ferguson Enterprises - Lawrence #215	307472	018564	05/15/18	2	GBA Parts WD0850588 8" DIP Pipe Bell Type Slip Joint Class 50 Zinc Coated VENDOR MUST OFF LOAD!!	501-0-0000-0601	3,600.00	6,310.00

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Ferguson Enterprises - Lawrence #215	307472	018564	05/15/18	1	GBA Parts WD0850587 6" DIP Pipe Bell Type Slip Joint Class 50 Zinc Coated	501-0-0000-0601	2,710.00	6,310.00
Hurst Greenery Inc	309127	017807	05/15/18	1	Parks & Recreation - contract grown flowers for 2018	206-9-4070-4201	6,061.55	6,061.55
Vito's Plumbing	307490	018194	05/15/18	1	1527 W 6th 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	5,812.00	5,812.00
Randall Electric Inc	309105	018606	05/15/18	1	Electrical for Virtra Simulator Room per Invoice #22417	400-2-2100-6005	5,446.66	5,446.66
Hick's Classic Concrete Inc	309036	018058	05/15/18	1	Blanket PO for concrete work for-as needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. Bid No. B1710. Approved by City Commission 2/21/17	501-7-7610-2325	5,253.20	5,253.20
Brenntag Mid-South Inc	307383	018099	05/15/18	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	5,086.28	5,086.28
RD Johnson Excavating Co Inc	309051	018508	05/15/18	1	Park District #1 - hourly rate excavation and hauling for road gravel repairs	216-4-4600-2325	5,000.00	5,000.00
McGrath Human Resources Group	309166	018608	05/15/18	1	Compensation Consulting	001-1-1053-2342	5,000.00	5,000.00
US Bank	308002		05/15/18	1	SQ *COMPLETE CONSTRUCTION-NEW SHOP CEILING PARTS AND LABOR	501-7-7310-2325	4,950.00	4,950.00
US Bank	307842		05/15/18	1	IN *MCGUIRE ELECTRIC LLC-RAN ADDITIONAL CONDUIT RUNS	501-7-7210-2325	4,930.00	4,930.00
Bert Nash Community Mental Health Center Inc	308973		05/15/18	1	Mental Health Co-Responder Contract Services for May 1-31, 2018 per Invoice #5	213-2-2400-2147	4,903.77	4,903.77
McElroy's Inc	307159	018196	05/15/18	1	2024 New Hampshire St. UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to First Amendment to Agreement Renewal (1/1/18- 12/31/18) as approved by City Commission on 1/8/18.	551-7-7920-6041	4,855.00	4,855.00
Jayhawk Excavating Inc	307318		05/15/18	1	Demolish unsafe structure, per City Commission Resolution No 7238	001-1-1034-2355	4,480.00	4,480.00

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US Bank	307563		05/15/18	1	IN *MID-AMERICA VALVE & E-CLEAR WELL DRAIN VALVE	501-7-7220-2531	4,412.40	4,412.40
US Bank	308715		05/15/18	1	HELMETS R US-ADM-HELMETS FOR HELMET FAIR	001-0-0000-2611	4,250.40	4,250.40
US Bank	308565		05/15/18	1	INCSTORES LLC-RUBBER FLOORING FOR FIREARM SIMULATOR ROOM	400-2-2100-6005	4,218.20	4,218.20
Hach Co	307442	018573	05/15/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,930.00	4,010.08
Hach Co	307442	018573	05/15/18	2	Freight Charges	501-7-7220-2324	80.08	4,010.08
ACISS Systems	309106		05/15/18	1	ACISS Software Support & Upgrade Services for 3/1/2018 through 2/28/2019 (3 Concurrent Users) per Invoice #101825	001-2-2130-4004	3,867.50	3,867.50
US Bank	308176		05/15/18	1	MACELIS-MEALS FOR OFFICERS WORKING FINAL FOUR	001-2-2143-2040	3,812.50	3,812.50
US Bank	308283		05/15/18	1	ONE POINT PARTITION-BATHROOM PARTITIONS	501-7-7220-2536	3,678.00	3,678.00
US Bank	307871		05/15/18	1	THE HOME DEPOT #2211-CARPET AND INSTALL FOR 2ND FLOOR CITY HALL	400-3-3040-2536	3,676.00	3,676.00
US Bank	308314		05/15/18	1	STANION WHOLESALE EL-LIGHTS FOR WEST SHOP	501-7-7220-2531	3,646.16	3,646.16
Lawrence G-Force LLC	309063	018351	05/15/18	1	Blanket PO-contractual services for 2018 tumbling/cheerleading/team and recreation tumbling classes held at their facilities per agreement	211-4-4110-2147	3,528.00	3,528.00
Bost Jim Plumbing LLC	306152	018191	05/15/18	1	2564 Jasu. 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	3,500.00	3,500.00
US Bank	308282		05/15/18	1	ONE POINT PARTITION-BATHROOM PARTITIONS	501-7-7210-2536	3,479.00	3,479.00
US Bank	308763		05/15/18	1	MAGNUM ELECTRONICS-RADIO EQUIPMENT	001-2-2120-4203	3,464.50	3,464.50
Pride Promotions	309057		05/15/18	1	Shirts for Youth Sports Participants	211-4-4130-4209	3,447.00	3,447.00

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US Bank	308177		05/15/18	1	MADDEN RENTAL-PORT-A-POTTIES FOR FINL FOUR	001-2-2120-4203	3,445.00	3,445.00
Advanced Plumbing Inc	306242	018190	05/15/18	1	445 Tennessee. 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	3,295.00	3,295.00
Hick's Classic Concrete Inc	309014	018124	05/15/18	1	Blanket purchase order for concrete work for UT1801 waterline assessment, relocation, rehabilitation, and replacement. Bid No. B1710. Approved by City Commission on 2/21/17.	551-7-7910-6041	3,232.80	3,232.80
Scotch Industries Inc	307474		05/15/18	1	Dry Cleaning/Laundry for April 2018	001-2-2120-2326	3,164.55	3,164.55
Lawmen's & Shooters Supply Inc	308984		05/15/18	1	Purchase of badges per Invoice #148646	001-2-2143-4242	3,136.28	3,136.28
A & H Heating & Cooling	307370	018193	05/15/18	1	2409 Peterson Rd. 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	3,095.00	3,095.00
US Bank	308475		05/15/18	1	PAYPAL *TESTCOMINC-TESTING SOFTWARE PROGRAM	501-7-7100-4004	3,000.00	3,000.00
Advanced Plumbing Inc	306475	018190	05/15/18	1	1220 New York Street. 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	2,995.00	2,995.00
A & H Heating & Cooling	306413	018193	05/15/18	1	2002 Quail Creek Dr, Lawrence, KS. 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	2,985.00	2,985.00
Action Plumbing, Inc.	307488	018192	05/15/18	1	1013 Sunset Dr. 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	2,920.00	2,920.00
Hick's Classic Concrete Inc	309011	018124	05/15/18	1	Blanket purchase order for concrete work for UT1801 waterline assessment, relocation, rehabilitation, and replacement. Bid No. B1710. Approved by City Commission on 2/21/17.	551-7-7910-6041	2,896.70	2,896.70

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Action Plumbing, Inc.	307455	018192	05/15/18	1	810 Alabama 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	2,845.00	2,845.00
US Bank	307901		05/15/18	1	SITE ONE LANDSCAPES 367-DOWNTOWN LANDSCAPE	206-8-4070-4201	2,696.50	2,696.50
A & H Heating & Cooling	307368	018193	05/15/18	1	1718 Alabama 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	2,695.00	2,695.00
US Bank	307653		05/15/18	1	HELENA CHEM CO 35201-CHEMICALS FOR VEGETATION MANAGEMENT LEVEE	001-3-3070-4008	2,555.20	2,555.20
Internal Revenue Service	309280		05/15/18	1	Arbitrage Rebate-General Obligation Bonds, Series 2004-A	400-3-3000-8107	2,542.73	2,542.73
SAMCO Inc	307365	018094	05/15/18	1	HVAC contract for Arts Center, Community Health, City Hall	001-3-3041-2135	2,485.00	2,485.00
US Bank	307662		05/15/18	1	IN *MID-AMERICA VALVE & E-BUTTERFLY VALVES FOR KAW FILTERS	501-7-7220-2531	2,473.05	2,473.05
Hillcrest Wrecker & Garage Inc	309020		05/15/18	1	Towing Charges for 2/5/18-3/31/18	001-2-2120-2364	2,433.00	2,433.00
US Bank	308640		05/15/18	1	PERKINELMER 20180405DD-TOOL SAMPLER SKIMMER HYPERSKIMMER CONE	501-7-7510-4035	2,308.30	2,308.30
Logic Inc	309079	018504	05/15/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	2,277.00	2,287.37
Logic Inc	309079	018504	05/15/18	2	Freight	501-7-7310-2324	10.37	2,287.37
US Bank	308943		05/15/18	1	HERITAGE TRACTOR LAWRENCE-PULVERIZER FOR TRACTOR	501-7-7610-4203	2,285.00	2,285.00
LE Upfitter LLC	307443	018206	05/15/18	1	Purchase of 1 Armor Express TORC Vest per Invoice #2751	001-2-2120-4207	2,237.00	2,237.00
ABData LTD	309149		05/15/18	1	Mail insert sorting services	501-1-1069-2120	2,230.62	2,230.62

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Core & Main LP	307385	018151	05/15/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,167.32	2,167.32
US Bank	307675		05/15/18	1	BSN*SPORT SUPPLY GROUP-SOCCER GOALS FOR YSC	211-4-4198-4203	2,149.99	2,149.99
US Bank	308323		05/15/18	1	WW GRAINGER-SMART LEVELS FOR STAFF	501-7-7610-4020	2,144.66	2,144.66
Lawrence G-Force LLC	309064	018351	05/15/18	1	Blanket PO-contractual services for 2018 tumbling/cheerleading/team and recreation tumbling classes held at their facilities per agreement	211-4-4110-2147	2,088.00	2,088.00
US Bank	307524		05/15/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308105201 FEB 2018	501-7-7210-2430	2,000.00	2,000.00
US Bank	307525		05/15/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308105201 FEB 2018	501-7-7210-2430	2,000.00	2,000.00
US Bank	307527		05/15/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 FEB 2018	501-7-7210-2430	2,000.00	2,000.00
US Bank	307528		05/15/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 FEB 2018	501-7-7210-2430	2,000.00	2,000.00
US Bank	307529		05/15/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 FEB 2018	501-7-7210-2430	2,000.00	2,000.00
US Bank	307530		05/15/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 FEB 2018	501-7-7210-2430	2,000.00	2,000.00
US Bank	307531		05/15/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 FEB 2018	501-7-7210-2430	2,000.00	2,000.00
US Bank	307532		05/15/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 FEB 2018	501-7-7210-2430	2,000.00	2,000.00
TFMComm Inc	307414		05/15/18	1	Monthly Maintenance Agreement per Invoice #193470	001-2-2120-2534	1,991.99	1,991.99
US Bank	307965		05/15/18	1	IN *SAFETY SUPPLIES INC.-SAFETY GLASSES	501-7-7320-4202	1,962.24	1,962.24
Perfect Cut Lawn & Landscape Inc	309141	018452	05/15/18	1	Blanket PO for 2018 Mowing for Landscape-Area 2 as specified in bid #B1803 approved by City commission 3/6/18.	001-2-2220-2325	157.15	1,947.00
Perfect Cut Lawn & Landscape Inc	309141	018452	05/15/18	1	Blanket PO for 2018 Mowing for Landscape-Area 2 as specified in bid #B1803 approved by City commission 3/6/18.	001-2-2110-2367	151.34	1,947.00

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Perfect Cut Lawn & Landscape Inc	309141	018452	05/15/18	1	Blanket PO for 2018 Mowing for Landscape-Area 2 as specified in bid #B1803 approved by City commission 3/6/18.	001-4-4010-2321	739.22	1,947.00
Perfect Cut Lawn & Landscape Inc	309141	018452	05/15/18	1	Blanket PO for 2018 Mowing for Landscape-Area 2 as specified in bid #B1803 approved by City commission 3/6/18.	501-7-7210-2325	689.74	1,947.00
Perfect Cut Lawn & Landscape Inc	309141	018452	05/15/18	1	Blanket PO for 2018 Mowing for Landscape-Area 2 as specified in bid #B1803 approved by City commission 3/6/18.	001-2-2210-2325	157.16	1,947.00
Perfect Cut Lawn & Landscape Inc	309141	018452	05/15/18	1	Blanket PO for 2018 Mowing for Landscape-Area 2 as specified in bid #B1803 approved by City commission 3/6/18.	502-3-3515-2135	52.39	1,947.00
US Bank	308743		05/15/18	1	ELIVATE-TRX UNITS FOR THE CB	216-4-4600-4203	1,942.08	1,942.08
Family Tree Nursery	309117	017830	05/15/18	1	Parks & Recreation - contract grown flowers for 2018	001-9-4070-4201	1,862.50	1,862.50
Hick's Classic Concrete Inc	309033	018124	05/15/18	1	Blanket purchase order for concrete work for UT1801 waterline assessment, relocation, rehabilitation, and replacement. Bid No. B1710. Approved by City Commission on 2/21/17.	551-7-7910-6041	1,749.00	1,749.00
US Bank	308087		05/15/18	1	WORLDPOINT ECC-#3-COTTONWOOD/P&REC AHA CARDS (108)	001-2-2210-4235	1,744.20	1,744.20
US Bank	308604		05/15/18	1	HACH COMPANY-HEATED SAMPLE LINE REPLACEMENT	501-7-7320-4020	1,723.71	1,723.71
Hick's Classic Concrete Inc	309031	018124	05/15/18	1	Blanket purchase order for concrete work for UT1801 waterline assessment, relocation, rehabilitation, and replacement. Bid No. B1710. Approved by City Commission on 2/21/17.	551-7-7910-6041	1,687.50	1,687.50
US Bank	307643		05/15/18	1	WINFIELD SOLUTIONS ST JO-SOIL TREATMENT	506-4-4920-4008	1,650.00	1,650.00
Southern Uniform & Equipment	307444		05/15/18	1	Vest Carriers per Invoice #67724	001-2-2143-4215	1,636.60	1,636.60
Cummins Central Power LLC	308992		05/15/18	1	Commercial repairs	504-3-3210-2550	1,633.97	1,633.97
US Bank	307695		05/15/18	1	SUPREME TURF PRODUCTS-CHEMICAL FOR LEVEE TAX RETURNED NEXT STATEMEN	001-3-3070-4008	1,626.74	1,626.74
US Bank	308189		05/15/18	1	IN *SAFETY SUPPLIES INC.-HIGH VIZ COATS AND JACKETS	501-7-7220-4202	1,610.35	1,610.35
US Bank	308004		05/15/18	1	LIPPERT MECHANICAL-BOILER SERVICE CONTRACT (6 MONTHS)	501-7-7310-2325	1,600.00	1,600.00

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Arnold's Greenhouse	309114	017829	05/15/18	1	Parks & Recreation - contract grown flower for 2018	001-9-4070-4201	1,595.50	1,595.50
US Bank	308543		05/15/18	1	IBT INC-PIN LUG NST THREADS DIXON	501-7-7310-2531	1,573.48	1,573.48
US Bank	307646		05/15/18	1	SUPREME TURF PRODUCTS-FLAGS	506-4-4920-4209	1,567.08	1,567.08
BG Consultants Inc	307440	018417	05/15/18	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	1,562.00	1,562.00
US Bank	308056		05/15/18	1	IBT INC-TOOLS (FIRE HOSES)	501-7-7220-4020	1,551.16	1,551.16
US Bank	308605		05/15/18	1	HACH COMPANY-AUTOMATIC CLEANING MODULE	501-7-7320-4020	1,522.00	1,522.00
Lucity Inc	309089	018059	05/15/18	1	Blanket Service PO Water Service Work. Service provided shall not exceed the purchase order amount.	501-7-7220-2531	1,500.00	1,500.00
US Bank	308253		05/15/18	1	PAYPAL *FLORYDESIGN-SCORECARDS FOR GOLF COURSE	506-4-4910-2043	1,488.00	1,488.00
Midwest Concrete Materials Inc	307390	018598	05/15/18	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	1,449.00	1,449.00
Perfect Cut Lawn & Landscape Inc	309142	018468	05/15/18	1	Blanket PO for 2018 Mowing for Landscape-Area 1 as specified in bid #B1803 approved by City commission 3/6/18.	001-4-4010-2321	348.65	1,433.00
Perfect Cut Lawn & Landscape Inc	309142	018468	05/15/18	1	Blanket PO for 2018 Mowing for Landscape-Area 1 as specified in bid #B1803 approved by City commission 3/6/18.	501-7-7310-2325	574.16	1,433.00
Perfect Cut Lawn & Landscape Inc	309142	018468	05/15/18	1	Blanket PO for 2018 Mowing for Landscape-Area 1 as specified in bid #B1803 approved by City commission 3/6/18.	501-7-7220-2325	510.19	1,433.00
US Bank	307791		05/15/18	1	TRUCK COMPONENT SERVICES-CYLINDER 416	504-3-3210-4721	1,432.85	1,432.85
US Bank	307930		05/15/18	1	IN *SAFETY SUPPLIES INC.-CONES FOR UT CREWS	501-7-7610-4202	1,423.83	1,423.83
US Bank	307931		05/15/18	1	IN *SAFETY SUPPLIES INC.-CONES FOR UT CREWS	501-7-7610-4202	1,423.83	1,423.83

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UNIVAR USA	307484	018096	05/15/18	1	Blanket PO for Sodium bisulfite - Bid tab #B1754 for the Clinton water treatment plant. Bid of \$2.23 / gal accepted by City Commission on 11/7/17.	501-7-7210-4008	1,419.09	1,419.09
Struckhoff	309168		05/15/18	1	travel reim Apr 20-24, 2018 New Orleans, LA Conference-continuing education	001-1-1030-2030	1,401.31	1,401.31
ICMA Membership Renewals	307404		05/15/18	1	Thomas M. Markus ICMA Membership Dues for 07/01/18 - 06/30/19.	001-1-1020-2030	1,400.00	1,400.00
US Bank	307903		05/15/18	1	JAYHAWK TROPHY COMPANY-PARTICIPATION TROPHIES	211-4-4130-4023	1,390.50	1,390.50
Professional Engineering Consultants - Topeka	307450	014099	05/15/18	1	Engineering services supplemental agreement for project UT1518 19th Street Utility Relocation Project. Approved by City Commission on 12/8/15. Goods/services provided not to exceed purchase amount per City policy unless otherwise approved by City Manager.	551-7-7910-2141	1,352.50	1,352.50
Wash Me! Car Wash	309154		05/15/18	1	Car Wash Services - April 2018 Charges	001-2-2120-2135	1,077.15	1,352.02
Wash Me! Car Wash	309154		05/15/18	1	Car Wash Services - April 2018 Charges	502-3-3515-2325	8.80	1,352.02
Wash Me! Car Wash	309154		05/15/18	1	Car Wash Services - April 2018 Charges	502-3-3515-2135	46.40	1,352.02
Wash Me! Car Wash	309154		05/15/18	1	Car Wash Services - April 2018 Charges	631-6-6614-2532	19.70	1,352.02
Wash Me! Car Wash	309154		05/15/18	1	Car Wash Services - April 2018 Charges	501-7-7100-2135	92.97	1,352.02
Wash Me! Car Wash	309154		05/15/18	1	Car Wash Services - April 2018 Charges	501-7-7100-2135	15.00	1,352.02
Wash Me! Car Wash	309154		05/15/18	1	Car Wash Services - April 2018 Charges	211-4-4100-4209	8.80	1,352.02
Wash Me! Car Wash	309154		05/15/18	1	Car Wash Services - April 2018 Charges	001-3-3000-2532	18.00	1,352.02
Wash Me! Car Wash	309154		05/15/18	1	Car Wash Services - April 2018 Charges	001-1-1032-2532	5.60	1,352.02
Wash Me! Car Wash	309154		05/15/18	1	Car Wash Services - April 2018 Charges	001-4-4010-4209	48.00	1,352.02

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Wash Me! Car Wash	309154		05/15/18	1	Car Wash Services - April 2018 Charges	001-1-1034-2135	11.60	1,352.02
US Bank	308160		05/15/18	1	RODENTPRO COM LLC-ANIMAL FOOD	211-4-4170-4031	1,336.50	1,336.50
US Bank	307575		05/15/18	1	IBT INC-STUDS 3/4 IMPACT TIE DOWNS HEX NUTS	501-7-7210-2531	1,315.55	1,315.55
US Bank	307939		05/15/18	1	IN *SAFETY SUPPLIES INC.-PARTS FOR GAS DETECTORS	501-7-7610-4202	1,313.03	1,313.03
US Bank	308492		05/15/18	1	AMAZON.COM-TV FOR TRAINING ROOM	001-2-2110-2367	1,298.00	1,298.00
US Bank	308318		05/15/18	1	STANION WHOLESALE EL-ELECTRIAL SUPPLIES FOR 7A & 7B FLUSH PIT	501-7-7220-2531	1,283.17	1,283.17
US Bank	307584		05/15/18	1	UNITED RENTALS #018369-AIR COMPRESSOR RENTAL FOR CRACK SEALING	001-3-3000-2370	1,275.98	1,275.98
US Bank	308199		05/15/18	1	STANION WHOLESALE EL-WET LOCATION LIGHTS	501-7-7220-2531	1,266.30	1,266.30
US Bank	307932		05/15/18	1	IN *SAFETY SUPPLIES INC.-GLOVES FOR CREW	501-7-7610-4202	1,255.49	1,255.49
US Bank	307554		05/15/18	1	NATIONAL CINEMEDIA LLC-MOVIE AD	211-4-4100-2344	1,245.00	1,245.00
Hick's Classic Concrete Inc	309027	018058	05/15/18	1	Blanket PO for concrete work for-as needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. Bid No. B1710. Approved by City Commission 2/21/17	501-7-7610-2325	1,233.00	1,233.00
US Bank	308030		05/15/18	1	LAWRENCE SIGN UP LLC-MEMORIAL PARK SIGN	001-4-4060-4209	1,201.00	1,201.00
US Bank	307831		05/15/18	1	VANCES LAW ENFORCEMENT-RIFFLE FOR FIREARMS SIMULATOR	400-2-2100-6005	1,200.00	1,200.00
US Bank	307832		05/15/18	1	VANCES LAW ENFORCEMENT-RIFLE FOR LEASE/PURCHASE	205-0-0000-0406	1,200.00	1,200.00
US Bank	308216		05/15/18	1	RUESCHHOFF LOCKSMITHS-TEMP - FIRE ALARM MATERIALS	001-3-3040-4012	1,200.00	1,200.00

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US Bank	308238		05/15/18	1	LOGIC INC-APPLICATION & TECHNICAL SUPPORT SERVICES	501-7-7320-2325	1,200.00	1,200.00
US Bank	307910		05/15/18	1	SHI INTERNATIONAL CORP-MS SURFACE FOR ALIZA	001-1-1080-4206	1,194.08	1,194.08
US Bank	308642		05/15/18	1	INORGANIC VENTURES INC.-ICP MS CALIBRATION STANDARDS	501-7-7510-4035	1,190.89	1,190.89
US Bank	307886		05/15/18	1	BAVCO-BACKFLOW REPAIRS AND PARTS	501-7-7610-4026	1,187.40	1,187.40
US Bank	308777		05/15/18	1	AMAZON MKTPLACE PMTS-DIGITAL CAMERAS FOR RECRUITS	001-2-2150-4203	1,179.89	1,179.89
US Bank	308641		05/15/18	1	INORGANIC VENTURES-ICP MS CALIBRATION STANDARDS	501-7-7510-4035	1,170.00	1,170.00
US Bank	308552		05/15/18	1	AMAZON MKTPLACE PMTS-EQUIPMENT	501-7-7220-2531	1,160.59	1,160.59
US Bank	308533		05/15/18	1	CULLUM AND BROWN - KC-STOCK FILTERS	504-3-3210-4721	1,152.49	1,152.49
US Bank	308370		05/15/18	1	HACH COMPANY-NEW FIELD METER & PROBES	505-3-3910-4203	1,151.54	1,151.54
US Bank	308371		05/15/18	1	HACH COMPANY-NEW FIELD METER & PROBES	604-3-3400-4203	1,151.54	1,151.54
US Bank	307833		05/15/18	1	B&H PHOTO 800-606-6969-CAMERA JOYSTICKS FOR NCAA	001-2-2120-4203	1,149.62	1,149.62
US Bank	308405		05/15/18	1	IBT INC-BALL VALVES	501-7-7310-2531	1,139.14	1,139.14
US Bank	307715		05/15/18	1	INDUSTRIAL SALES CO INC-DRAINS FOR NH.	503-3-2330-2536	1,131.79	1,131.79
US Bank	308479		05/15/18	1	RESIDENCE INN ARLINGTO-HOTEL FOR TRAINING	001-2-2143-2022	1,131.36	1,131.36
US Bank	308298		05/15/18	1	RYCOM INSTRUMENTS-RECEIVER FOR LOCATING CAMERA UNDERGROUND	505-3-3915-4203	1,121.36	1,121.36
RH Management Resources	308968		05/15/18	1	Temp Clerical / Beasley	001-1-1053-1026	1,104.40	1,104.40

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US Bank	307574		05/15/18	1	FASTENAL COMPANY01-SS CHAIN FIRST AID KIT REFILL	501-7-7210-2531	1,103.59	1,103.59
Midwest Concrete Materials Inc	307397	018598	05/15/18	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	1,096.50	1,096.50
Midwest Concrete Materials Inc	307483	018598	05/15/18	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	1,096.50	1,096.50
Radiologic Professional Services PA	307426		05/15/18	1	Radiological Services for Thomas Surles	001-2-2120-2147	1,089.00	1,089.00
US Bank	308005		05/15/18	1	LOGIC INC-EX. FLOW MIXER VFD	501-7-7310-2531	1,083.60	1,083.60
US Bank	307975		05/15/18	1	ANIXTER/CLARK/TRI-ED-FIBER GATOR PATCH CABLES FOR FUEL STATIONS	205-1-1070-2147	1,055.00	1,055.00
US Bank	308252		05/15/18	1	PING INC-SPECIAL ORDERS	506-4-4910-4714	1,050.00	1,050.00
US Bank	307576		05/15/18	1	IBT INC-KAW PLANT RESTOCK	501-7-7220-2531	1,041.50	1,041.50
US Bank	307706		05/15/18	1	KU PUBLIC MANAGEMENT C-MARKUS TOOMAY BUSCHKOETTER MCGUIRE KCCM	001-1-1020-2030	1,040.00	1,040.00
US Bank	308419		05/15/18	1	PAYPAL *PHIL-SHOW PRO AUDIO-FINAL FOUR	001-2-2120-4203	1,037.00	1,037.00
IMLA	307463		05/15/18	1	Toni Wheeler International Municipal Lawyers Association renewal 7/1/2018-6/30/2019	001-1-1080-2030	1,025.00	1,025.00
TFMComm Inc	307413		05/15/18	1	Monthly Maintenance Agreement per Invoice #193469	001-2-2120-2534	1,008.16	1,008.16
US Bank	307652		05/15/18	1	KEY EQUIPMENT AND SU-WIRE FOR BROOMS	001-3-3000-2531	1,000.00	1,000.00
US Bank	307972		05/15/18	1	ANIXTER/CLARK/TRI-ED-FIBER CABINET COMPONENTS	205-1-1070-2147	978.00	978.00
US Bank	308249		05/15/18	1	RUESCHHOFF LOCKSMITHS-SET UP ALARM AT CART BARN	506-4-4920-2325	975.00	975.00
US Bank	307852		05/15/18	1	STANION WHOLESALE EL-DUPLEX RECEPTACLES AND SINGLE GANG BOXES	501-7-7210-2531	972.37	972.37

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Lawrence Journal World	308967		05/15/18	1	Ad - Customer 10011350	001-1-1053-2344	970.00	970.00
US Bank	307868		05/15/18	1	PUR-O-ZONE INC-JANITORIAL SUPPLKIES FOR CITY HALL	001-3-3040-4013	966.56	966.56
US Bank	307908		05/15/18	1	MICROTECH COMPUTERS-MONITORS FOR JOHN AND JESSICA	001-1-1070-4206	956.00	956.00
US Bank	308528		05/15/18	1	CENTRAL POWER SYSTEMS-TCM REPAIRS	504-3-3210-2550	953.79	953.79
US Bank	307645		05/15/18	1	MIDWEST CONCRETE MATERIA-SAND	506-4-4920-4503	950.09	950.09
US Bank	307788		05/15/18	1	GENERAL SPRING OF KANSAS-SPRINGS 443	504-3-3210-4721	930.00	930.00
US Bank	307649		05/15/18	1	L2G*DGCO TREASURER-LICENSE AND REGISTRATION	504-3-3210-4120	923.50	923.50
US Bank	308243		05/15/18	1	MOTOROLA SOLUTIONS ONLIN-OPS-LI ION BATTERY	001-2-2210-2534	920.16	920.16
US Bank	308588		05/15/18	1	CAPITAL ELECTRIC CONST-ELECTRICAL PROBLEMS ON 15 PAPI LIGHTS	001-3-3030-4012	919.00	919.00
US Bank	308410		05/15/18	1	PUR-O-ZONE INC-PAPER SUPPLIES	001-5-5100-4013	914.89	914.89
US Bank	307549		05/15/18	1	HY VEE 1377-CATERING FOR ELITE 8 PERSONNEL	001-2-2143-2040	909.10	909.10
A & H Heating & Cooling	306414	018193	05/15/18	1	511 Tennessee St, Lawrence, KS. 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	900.00	900.00
US Bank	308105		05/15/18	1	LOWES #00721*-PAINT FOR YSC SOCCER FIELDS	001-4-4040-4007	887.52	887.52
US Bank	307647		05/15/18	1	HELENA CHEM CO 35201-SOIL TREATMENT	506-4-4920-4008	886.50	886.50
US Bank	308278		05/15/18	1	KRINGS INTERIORS INC-ADMIN-REPLACE COUNTERTOPS/FLOORS	001-2-2210-4205	883.89	883.89

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US Bank	308279		05/15/18	1	KRINGS INTERIORS INC-ADMIN-REPLACE COUNTERTOPS/FLOORS	001-2-2220-4205	883.88	883.88
Independence, Inc.	307489		05/15/18	1	420 North St Lot 20 - 2017PY CDBG allocation for Independence, Inc. Accessible Housing Program Delivery.	631-6-6617-6425	880.00	880.00
Fastenal Co	309087	018162	05/15/18	1	PPE FOR SW CREWS' VENDING MACHINE. BLANKET PO JANUARY - JUNE 2018.	502-3-3515-4209	876.96	876.96
US Bank	307509		05/15/18	1	POKORNEY MANUFACTURING-GBA PART - WW1511 REGULATOR	501-7-7310-2531	870.00	870.00
US Bank	308201		05/15/18	1	USA BLUE BOOK-CHECK VALVE	501-7-7220-2531	859.51	859.51
US Bank	308511		05/15/18	1	MURPHY TRACTOR EQUIP 03-PARTS UNIT 734	504-3-3210-4721	853.78	853.78
EmNet LLC	307387	018039	05/15/18	1	2018 real time monitoring service contract (1/1/18 - 12/31/18).Project UT1605 Wastewater Flow Optimization.	501-7-7410-2325	846.00	846.00
US Bank	307820		05/15/18	1	IBT INC-HARNESS FOR JARROD AND 6 LANYARDS FOR SHOP	501-7-7310-4202	845.50	845.50
Perfect Cut Lawn & Landscape Inc	309146	018454	05/15/18	1	Blanket PO for 2018 Mowing for District #3-Area 2 as specified in bid #B1803 approved by City commission 3/6/18.	501-7-7220-2325	72.37	843.00
Perfect Cut Lawn & Landscape Inc	309146	018454	05/15/18	1	Blanket PO for 2018 Mowing for District #3-Area 2 as specified in bid #B1803 approved by City commission 3/6/18.	501-7-7410-2325	69.43	843.00
Perfect Cut Lawn & Landscape Inc	309146	018454	05/15/18	1	Blanket PO for 2018 Mowing for District #3-Area 2 as specified in bid #B1803 approved by City commission 3/6/18.	001-4-4010-2321	701.20	843.00
RH Management Resources	309152		05/15/18	1	Temp Services	001-1-1060-2329	837.24	837.24
US Bank	308505		05/15/18	1	MURPHY TRACTOR EQUIP 03-PARTS UNIT 734	504-3-3210-4721	832.13	832.13
US Bank	308599		05/15/18	1	WESTERN EXTRALITE COMPANY-ELECTRICAL ADAPTERS	501-7-7320-4020	831.27	831.27
US Bank	308135		05/15/18	1	HELENA CHEM CO 35201-WEED CONTROL	001-4-4060-4008	826.20	826.20
Century Business Technologies Inc	309107		05/15/18	1	Monthly Service Charge for L1246, L1247, L1248 & L1249 per Invoice #488259	001-2-2150-2130	825.26	825.26

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US Bank	308444		05/15/18	1	FERGUSON ENTPRS 220-ELECTRONIC MODULE	501-7-7610-2531	811.50	811.50
US Bank	308800		05/15/18	1	BAYMONT HOTEL AND SUITES-HOTEL FOR TRAINING	611-2-2170-4203	807.60	807.60
Wiley	309167		05/15/18	1	Travel reim Apr 20-24, 2018 New Orleans, LA Conference-continuing education	001-1-1030-2030	800.72	800.72
US Bank	308582		05/15/18	1	LAWRENCE FEED AND FARM SU-SEED FOR DRESS UP WORK	501-7-7610-4026	800.00	800.00
US Bank	307872		05/15/18	1	TRI-DIM FILTER CORP-FILTERS FOR AC EQUIPMENT CITY WIDE	001-3-3040-2531	797.59	797.59
US Bank	307627		05/15/18	1	FREIGHTCENTER INC-SHIPPING COST FOR POOL DISPLAY FEATURE	211-4-4185-4209	793.03	793.03
US Bank	307896		05/15/18	1	MARSHALL EVERGREENS LCC-TREES	001-4-4070-4201	785.00	785.00
US Bank	307902		05/15/18	1	JAYHAWK TROPHY COMPANY-HOOPSTER TROPHIES	211-4-4130-4023	785.00	785.00
Business Health Center	307480		05/15/18	1	FF Labs for April 2018	001-2-2210-2366	390.00	780.00
Business Health Center	307480		05/15/18	1	FF Labs for April 2018	001-2-2220-2366	390.00	780.00
US Bank	307829		05/15/18	1	GUNMAGWAREHOUSE.COM-PATROL RIFLE MAZASINES FOR PATROL GO BAGS	001-2-2120-4203	766.92	766.92
RH Management Resources	309150		05/15/18	1	Temp Services	501-1-1069-2329	766.34	766.34
US Bank	308364		05/15/18	1	BRYANT COLLISION REPAIR-BODY DAMAGE REPAIR	504-3-3210-2550	763.34	763.34
US Bank	308350		05/15/18	1	RICOH USA INC-CB COPIER BILL	211-4-4100-2135	761.43	761.43
US Bank	308644		05/15/18	1	PRECISION GLASSBLOWING OF-ICP MS PERISTATIC PUMP TUBING	501-7-7510-4035	760.00	760.00
US Bank	308463		05/15/18	1	HY VEE 1379-COFFEEHOUSE CATERING	211-4-4140-4209	754.24	754.24

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US Bank	308219		05/15/18	1	STANION WHOLESALE EL-DELAWARE LIGHT POLES	503-3-2330-2536	742.38	742.38
US Bank	307771		05/15/18	1	LIQUIDSPRING LLC-STRUT ASSEMBLIES 686	504-3-3210-4721	733.77	733.77
PAYMENTUS GROUP, INC.	309179		05/15/18	1	Transaction fees for April 2018	502-3-3515-2325	714.92	714.92
Stanion Wholesale Electric Co	307453	018077	05/15/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	704.10	704.10
IBT Inc	309115	018477	05/15/18	2	Freight charges	501-7-7310-2324	36.74	701.72
IBT Inc	309115	018477	05/15/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	664.98	701.72
US Bank	307936		05/15/18	1	JW CONTRACTORS-BORE SERVICE FOR CHIMNEY ROCKS	501-7-7610-2325	700.00	700.00
US Bank	307937		05/15/18	1	JW CONTRACTORS-BORE FOR LONG SERVICE ON PARKER CIRCLE	501-7-7610-2325	700.00	700.00
Action Plumbing, Inc.	308997	018192	05/15/18	1	817 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	700.00	700.00
Action Plumbing, Inc.	308998	018192	05/15/18	1	1409 Pennsylvania 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
RK Black Inc	309022		05/15/18	1	Contract base rate charge for 6/1/2018 to 5/31/2019 per Invoice #INE136676	001-2-2150-2130	700.00	700.00
US Bank	307890		05/15/18	1	PAYPAL *KANSASCITYB-PLUMBING LICENSE CERTIFICATION	551-7-7920-6041	695.00	695.00
US Bank	308532		05/15/18	1	IN *PRODUCTS PLUS INC.-STOCK FLUIDS	504-3-3210-4721	682.95	682.95
US Bank	308181		05/15/18	1	USA BLUE BOOK-SKIMMER NET & POLES	501-7-7210-4020	676.41	676.41

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US Bank	308218		05/15/18	1	STANION WHOLESALE EL-LIGHT FIXTURES BALLASTS & LED BULBS	001-3-3040-4012	672.67	672.67
US Bank	308844		05/15/18	1	SPRINT *WIRELESS-PHONES FOR PARKING CONTROL	503-1-2314-4203	668.10	668.10
US Bank	308577		05/15/18	1	JASONS DELI-TOURNAMENT CATERING	506-4-4910-4716	660.65	660.65
US Bank	307628		05/15/18	1	EMPEX WATER TOYS-POOL FEATURES	211-4-4185-2531	658.10	658.10
US Bank	308232		05/15/18	1	BWI - SPRINGFIELD-SOIL TREATMENT	001-4-4080-4008	656.46	656.46
US Bank	307909		05/15/18	1	GOVERLAN INC.-UPGRADES TO 4 LICENSES	001-1-1070-4004	648.00	648.00
US Bank	307898		05/15/18	1	BLUEBIRD NURSERY-LANDSCAPE MATERIALS/SUPPLIES	001-4-4070-4201	645.17	645.17
Randall Electric Inc	309140	018406	05/15/18	1	Parks & Recreation - Blanket PO for misc electrical repairs related to the downtown brick paver replacement project.	206-8-8100-6034	637.70	637.70
US Bank	307567		05/15/18	1	WW GRAINGER-PEGBOARD AND ACCESSORIES	501-7-7210-2531	637.60	637.60
Tyler Technologies Inc	307430	017447	05/15/18	1	4 hours of Professional Services per Invoice #045-221541	001-9-2110-6005	637.50	637.50
Tyler Technologies Inc	307434	017447	05/15/18	1	4 hours of Professional Services per Invoice #045-220243	001-9-2110-6005	637.50	637.50
Sirchie Finger Print Laboratories	308979		05/15/18	1	Purchase of Drug Test Kits per Invoice #0346737-IN	001-2-2120-4203	637.05	637.05
US Bank	307776		05/15/18	1	MID AMERICAN HYDRAULIC RE-REBUILT CYLINDER	504-3-3210-4721	625.00	625.00
Pride Promotions	309058		05/15/18	1	Staff shirts with City logo	211-4-4110-4242	616.15	616.15
US Bank	308326		05/15/18	1	IN *REWINDS FITNESS LLC-HOLCOM REPAIRS	211-4-4100-2325	614.64	614.64
Thomson Reuters West	307464		05/15/18	1	WestLaw charges 04/01/18-04/30/18	001-1-1080-4203	609.25	609.25

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US Bank	308313		05/15/18	1	UNITED RENTALS #018369-SCISSOR LIFT FOR LIGHT IN SHOP	501-7-7220-2531	607.74	607.74
Callaway Golf Co	309066		05/15/18	1	Inventory for Eagle Bend pro-shop	506-4-4910-4711	603.90	603.90
US Bank	307858		05/15/18	1	SHI INTERNATIONAL CORP-PRTG NETWORK MONITOR RENEWAL	001-2-2150-4004	602.00	602.00
US Bank	307656		05/15/18	1	FGA*LAWRENCE - 20287-BUSING-SPRINGBREAK CAMP	211-4-4150-2135	600.00	600.00
Marlow White Uniforms Inc	307419	018212	05/15/18	1	Honor Guard Uniform for Ofc. Froese per Invoice #INV0816269	001-2-2143-4242	599.50	599.50
US Bank	308712		05/15/18	1	FBI RETAIL STO12010070-UNIFORM ITEMS FOR FBI ACADEMY	001-2-2143-4242	596.61	596.61
US Bank	307620		05/15/18	1	3MPRODS TP24341 VERBAL-SUPPLIES/FILM FOR SIGN FABRICATION	211-4-4198-4015	585.00	585.00
US Bank	308919		05/15/18	1	TRAFFICSAFETYWAREHOUSE-CURB BLOCKS TO STABILIZE DUMPSTERS	502-3-3515-4032	585.00	585.00
US Bank	308539		05/15/18	1	IN *PRODUCTS PLUS INC.-STOCK FLUIDS	504-3-3210-4721	584.66	584.66
Murphy Tractor & Equipment Co Inc	307435		05/15/18	1	Lease unit commercial repairs	504-3-3210-2550	583.80	583.80
US Bank	308836		05/15/18	1	MCCRAY LUMBER AND MILLWOR-#5-KITCHEN TABLE LUMBER	001-2-2210-2536	578.82	578.82
US Bank	308837		05/15/18	1	MCCRAY LUMBER AND MILLWOR-#5-KITCHEN TABLE LUMBER	001-2-2220-2536	578.81	578.81
Almadani Mohammed	307471		05/15/18	1	restitution payment	705-0-0000-2016	576.00	576.00
University Daily Kansan The	309071		05/15/18	1	Account #LC1938 for Ads #55146-Eagle Bend Promotion	211-4-4160-2122	576.00	576.00
US Bank	308705		05/15/18	1	RESIDENCE INN ARLINGTO-HOTEL FOR TRAINING TRIP	001-2-2143-2022	573.04	573.04
Perfect Cut Lawn & Landscape Inc	309153	018453	05/15/18	1	Blanket PO for 2018 Mowing for District #2-Area 3 as specified in bid #B1803 approved by City commission 3/6/18.	001-4-4010-2321	280.36	573.00

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Perfect Cut Lawn & Landscape Inc	309153	018453	05/15/18	1	Blanket PO for 2018 Mowing for District #2-Area 3 as specified in bid #B1803 approved by City commission 3/6/18.	501-7-7410-2325	46.91	573.00
Perfect Cut Lawn & Landscape Inc	309153	018453	05/15/18	1	Blanket PO for 2018 Mowing for District #2-Area 3 as specified in bid #B1803 approved by City commission 3/6/18.	501-7-7320-2325	223.39	573.00
Perfect Cut Lawn & Landscape Inc	309153	018453	05/15/18	1	Blanket PO for 2018 Mowing for District #2-Area 3 as specified in bid #B1803 approved by City commission 3/6/18.	501-7-7220-2325	22.34	573.00
US Bank	307887		05/15/18	1	BAVCO-CREW TRUCK REPAIR PARTS BACKFLOW	501-7-7610-4026	570.00	570.00
US Bank	308233		05/15/18	1	HUMMERT INTERNATIONAL INC-LANDSCAPE MATERIALS/SUPPLIES	001-4-4080-4201	567.95	567.95
US Bank	307781		05/15/18	1	ZEP SALES AND SERVICE-SHOP CONSUMABLES	504-3-3210-4033	564.99	564.99
US Bank	308714		05/15/18	1	SOUTHWES 5261431950203-AIRFARE FOR TRIP TO DC	001-2-2143-2022	561.76	561.76
OptumHealth	307482		05/15/18	1	COBRA Administration - Eligible Plan Participants for April 2018	522-1-1055-1228	555.53	555.53
US Bank	307966		05/15/18	1	AMAZON.COM-FIRE HOSE NOZZLES	501-7-7310-4203	550.82	550.82
US Bank	307671		05/15/18	1	HERITAGE TRACTOR LAWRENCE-BACKPACK BLOWER FOR DIST #1	001-4-4040-4203	549.99	549.99
US Bank	307803		05/15/18	1	AMAZON MKTPLACE PMTS-BIKE RACK FOR BIKE PATROL	001-2-2120-4203	549.00	549.00
US Bank	307515		05/15/18	1	THE HOME DEPOT #2211-LADDERS	501-7-7320-4020	548.00	548.00
US Bank	308111		05/15/18	1	COURTYARD ATLANTA DECA-WALKABILITY ACTION LODGING-SAHIN	611-1-1030-2022	546.30	546.30
US Bank	308112		05/15/18	1	COURTYARD ATLANTA DECA-WALKABILITY ACTION LODGING-MASON	611-1-1030-2022	546.30	546.30
US Bank	308113		05/15/18	1	COURTYARD ATLANTA DECA-WALKABILITY ACTION LODGING-BOLEY	611-1-1030-2022	546.30	546.30
US Bank	308114		05/15/18	1	COURTYARD ATLANTA DECA-WALKABILITY ACTION LODGING-HEFFLEY	611-1-1030-2022	546.30	546.30

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US Bank	308115		05/15/18	1	COURTYARD ATLANTA DECA-WALKABILITY ACTION LODGING-TILDEN	611-1-1030-2022	546.30	546.30
US Bank	307955		05/15/18	1	WW GRAINGER-NEW LOCKERS FOR WOMENS BATHROOM	501-7-7310-2536	546.12	546.12
US Bank	308183		05/15/18	1	THE HOME DEPOT #2211-STOVE FOR BREAK ROOM	501-7-7210-2536	540.96	540.96
US Bank	308569		05/15/18	1	ACUSHNET COMPANY-SPECIAL ORDER IN PRO SHOP	506-4-4910-4714	539.38	539.38
US Bank	307769		05/15/18	1	REV PARTS LLC-STOCK LIGHTS	504-3-3210-4721	534.66	534.66
US Bank	307672		05/15/18	1	OLATHE WINWATER WORKS-YSC HYDRANT REPAIRS	001-4-4040-4060	533.20	533.20
US Bank	307508		05/15/18	1	WW GRAINGER-STORAGE BINS	501-7-7310-4020	530.20	530.20
Midco	307445		05/15/18	1	Broadband Service per Invoice #1625567019386	001-2-2150-2133	529.28	529.28
US Bank	307840		05/15/18	1	STANION WHOLESALE EL-6X 6 POLY JBOXES BACK PANELS VOLTAGE TESTER	501-7-7210-2531	527.91	527.91
US Bank	307581		05/15/18	1	WALKER TOWEL & UNIFORM-LAUNDRY FEE FOR UNIFORMS	001-3-3000-2326	526.44	526.44
US Bank	308566		05/15/18	1	KANSAS GOLF ASSOCIATION-KANSAS CUP DUES	506-4-4910-2147	525.00	525.00
Southern Uniform & Equipment	309118		05/15/18	1	Purchase of 40-Gold 1/2" LPD and 28-3/8" LPD per Invoice #68077	001-2-2143-4242	525.00	525.00
US Bank	307974		05/15/18	1	ANIXTER/CLARK/TRI-ED-10 PKG. FIBER PIG TAILS FOR SPLICING	205-1-1070-2147	520.00	520.00
US Bank	308796		05/15/18	1	BUDGET.COM PREPAY RESERV-RENTAL CAR FOR TRAINING IN ARIZONA	611-2-2170-4203	519.81	519.81
Westar Energy	309182		05/15/18	1	413 E 7th St Depot April 2018 9573030724	001-3-3040-2430	519.10	519.10
US Bank	307984		05/15/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES	501-7-7610-4001	518.24	518.24

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Western Extralite Co	309108	018080	05/15/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	517.08	517.08
US Bank	308514		05/15/18	1	PACKER BROS-BALL JOINTS UNIT 353	504-3-3210-4721	512.75	512.75
TFMComm Inc	306986		05/15/18	1	Radio knob repair-Fire/Med	001-2-2210-2534	414.63	510.00
TFMComm Inc	306986		05/15/18	1	Radio knob repair-Fire/Med	001-2-2220-2534	95.37	510.00
US Bank	307826		05/15/18	1	WALKER TOWEL & UNIFORM-UNIFORM RENTAL	504-3-3210-2326	506.92	506.92
Kansas Public Radio	309003		05/15/18	1	Earth Day radio ads.	502-3-3515-2042	506.25	506.25
US Bank	307973		05/15/18	1	ANIXTER/CLARK/TRI-ED-TWO FIBER WALL ENCLOSURES FOR PROJECTS	205-1-1070-2147	500.00	500.00
US Bank	308742		05/15/18	1	ELIVATE-TRX UNITS FOR CB	211-4-4110-4209	500.00	500.00
US Bank	308322		05/15/18	1	LASER LOGIC INC.-REPLACE OFFICE PRINTER THAT WAS NOT REPAIRABL	501-7-7410-4001	499.00	499.00
US Bank	307765		05/15/18	1	CONRAD FIRE EQUIPMENT-SWITCH UNIT 649	504-3-3210-4721	495.94	495.94
US Bank	308567		05/15/18	1	ACUSHNET COMPANY-SNACK BAR STAFF UNIFORM WITH LOGO	506-4-4920-4242	491.24	491.24
US Bank	307500		05/15/18	1	WW GRAINGER-BATTERIES/ DETERGENT	501-7-7310-4013	489.02	489.02
US Bank	308958		05/15/18	1	ULINE *SHIP SUPPLIES-GLOVES AND CONTAINERS	001-2-2144-4203	482.78	482.78
US Bank	308568		05/15/18	1	LAWRENCE SIGN UP LLC-GOLF COURSE PRO SHOP SIGNAGE	506-4-4920-4209	482.31	482.31
Perfect Cut Lawn & Landscape Inc	309155	018456	05/15/18	1	Blanket PO for 2018 Mowing for District #2-Area 2 as specified in bid #B1803 approved by City commission 3/6/18.	001-4-4010-2321	349.28	481.00
Perfect Cut Lawn & Landscape Inc	309155	018456	05/15/18	1	Blanket PO for 2018 Mowing for District #2-Area 2 as specified in bid #B1803 approved by City commission 3/6/18.	501-7-7410-2325	131.72	481.00

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US Bank	308119		05/15/18	1	PEOPLEFORBIKES-MORTINGER BIKES CONFERENCE REGISTRATION	641-1-1030-2030	480.00	480.00
US Bank	308272		05/15/18	1	ATALASOFT INC. A KOFAX CO-RENEWAL/BACK RENEWALS DIGITAL SCANNING SOFTWA	001-2-2150-2133	480.00	480.00
US Bank	308792		05/15/18	1	STANION WHOLESALE EL-PVC PIPE BENDER	001-4-4030-4020	468.32	468.32
US Bank	308459		05/15/18	1	BISHOPS-CHAIN SAW REPAIR	001-4-4070-2531	466.85	466.85
Air Filter Plus Inc	309001		05/15/18	1	Kaw WTP monthly air filter replacements.	501-7-7220-2536	465.40	465.40
Printing Solutions of Kansas Inc	307366		05/15/18	1	Plea Agreement Forms	001-1-1090-2120	464.79	464.79
Marlow White Uniforms Inc	307420	018457	05/15/18	1	Dress Uniform for Chief Burns per Invoice #INV0816320	001-2-2143-4242	457.94	457.94
Murphy Tractor & Equipment Co Inc	307339		05/15/18	1	commercial repairs	504-3-3210-2550	452.49	452.49
US Bank	307853		05/15/18	1	STANION WHOLESALE EL-6X6 POLY BOXES	501-7-7210-2531	450.72	450.72
Downing Sales & Service Inc	307396		05/15/18	1	parts	504-3-3210-4721	450.49	450.49
US Bank	308259		05/15/18	1	PAYPAL *KANSASASSOC-KACP LEADERSHIP CONFERENCE REGISTRATION	001-2-2143-2030	450.00	450.00
Lawrence Memorial Hospital Therapy Services	309112		05/15/18	1	LMH Therapy services and class instruction-April 2018	211-4-4180-2135	450.00	450.00
US Bank	307568		05/15/18	1	WW GRAINGER-PEGBOARD AND ACCESSORIES	501-7-7210-2531	449.35	449.35
US Bank	308354		05/15/18	1	RUESCHHOFF LOCKSMITHS-CB SAFE DOOR LOCK REPLACEMENT	001-4-4030-2325	449.00	449.00
Tire Town Inc	309081		05/15/18	1	TIRE DISPOSAL FEE	502-3-3515-2373	442.50	442.50
John Fletcher	307466		05/15/18	1	bond refund	705-0-0000-2318	440.00	440.00

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US Bank	308817		05/15/18	1	COUNTRY INN AND SUITES-LODGING FOR TRAININGL	001-2-2143-2022	439.60	439.60
US Bank	308178		05/15/18	1	BAUDVILLE INC.-PADDED PORTFOLIOS FOR CERTIFICATES	001-2-2110-2367	439.01	439.01
US Bank	307856		05/15/18	1	BUDGET BLINDS-BLINDS FOR ADMIN. OFFICE	216-4-4600-4209	436.50	436.50
US Bank	308096		05/15/18	1	WESTLAKE HARDWARE-#3-METAL CUTOFF WHEELS	001-2-2220-4203	433.00	433.00
US Bank	308472		05/15/18	1	CHICO BAG-EARTH DAY PUBLIC GIVEAWAY ITEM	502-3-3515-2042	431.25	431.25
US Bank	308558		05/15/18	1	RUESCHHOFF LOCKSMITHS SE-STEEL HAWK 4300 DOOR LATCH	501-7-7220-2531	430.00	430.00
US Bank	308701		05/15/18	1	USA BLUE BOOK-METER SCOPE 36 WITH BELT LOOP HOOK	501-7-7220-4020	429.15	429.15
US Bank	308665		05/15/18	1	LASER LOGIC INC.-TONER FOR LEAHS AND PHASER	501-1-1069-4206	427.99	427.99
US Bank	308521		05/15/18	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	426.95	426.95
US Bank	307883		05/15/18	1	FERGUSON ENTPRS 220-BACKFLOW REPAIRS	501-7-7610-4026	426.55	426.55
Daniel Kubicki	307462		05/15/18	1	Restitution payment	705-0-0000-2016	426.25	426.25
US Bank	307587		05/15/18	1	PRAXAIR DIST INC OAM-PROPANE CYLINDERS FOR CRACK SEAL	001-3-3000-4008	425.13	425.13
US Bank	308265		05/15/18	1	POLICE EXECUTIVE RESEARCH-2018 PERF ANNUAL MEETING	001-2-2143-2030	425.00	425.00
Pace Analytical Services Inc	307446	018034	05/15/18	1	Blanket purchase order for laboratory analysis for plant operations and compliance monitoring through 2018.	501-7-7510-2335	423.00	423.00
US Bank	308274		05/15/18	1	B&H PHOTO 800-606-6969-DSICS	001-2-2144-4001	422.04	422.04
Callaway Golf Co	309065		05/15/18	1	Inventory for Eagle Bend pro-shop	506-4-4910-4711	417.48	417.48

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US Bank	307775		05/15/18	1	MURPHY TRACTOR EQUIP 03-PLOW PARTS 734	504-3-3210-4721	414.90	414.90
US Bank	308698		05/15/18	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	211-4-4198-4013	405.64	405.64
US Bank	308285		05/15/18	1	WESTHEFFER COMPANY INC-FILTER SWEEP NOZZLES (REPLACEMENTS)	501-7-7210-2536	405.00	405.00
US Bank	308602		05/15/18	1	HACH COMPANY-RELAY CARD 4 POS TYPE C	501-7-7320-4020	403.75	403.75
US Bank	307751		05/15/18	1	SHI INTERNATIONAL CORP-EXTENDED BATTERIES FOR FIRE TOUGHBOOKS	001-2-2210-4206	402.19	402.19
US Bank	307752		05/15/18	1	SHI INTERNATIONAL CORP-EXTENDED BATTERIES FOR FIRE TOUGHBOOKS	001-2-2220-4206	402.19	402.19
US Bank	308676		05/15/18	1	ALLPARTITIONS-HINGE SETS	211-4-4198-2531	401.00	401.00
US Bank	307793		05/15/18	1	CONRAD FIRE EQUIPMENT-BELTS 649	504-3-3210-4721	400.83	400.83
US Bank	308811		05/15/18	1	PAYPAL *KANSASASSOC-PEER SUPPORT REGISTRATION FEE	001-2-2143-2030	400.00	400.00
Century Business Technologies Inc	309111		05/15/18	1	Monthly Service Charge for L1141 and L1142 per Invoice #488179	001-2-2150-2130	394.94	394.94
US Bank	308909		05/15/18	1	STAPLES-OFFICE SUPPLIES	501-1-1069-4001	394.72	394.72
US Bank	308229		05/15/18	1	SYN-TECH SYSTEMS-GPS UNITS / SOFTWARE	504-3-3210-4004	394.00	394.00
US Bank	307821		05/15/18	1	TRACTOR SUPPLY #1411-WEED SPRAYING SUPPLIES	501-7-7310-4201	391.94	391.94
Southern Uniform & Equipment	309121		05/15/18	1	Purchase of White Shirts per Invoice #68160	001-2-2143-4242	389.90	389.90
US Bank	308316		05/15/18	1	THE HOME DEPOT #2211-MATERIALS FOR BATHROOM AT KAW	501-7-7220-2531	389.87	389.87
US Bank	307802		05/15/18	1	AMAZON MKTPLACE PMTS-BIKE RACK FOR BIKE PATROL	001-2-2120-4203	389.00	389.00

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IBT Inc	309113	018477	05/15/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	388.08	388.08
US Bank	308664		05/15/18	1	LASER LOGIC INC.-TONERS-PHASERFAX AND PRINTER NEXT TO FAX	501-1-1069-4206	387.99	387.99
US Bank	307855		05/15/18	1	PAYPAL *KS SHRM-KANSAS SHRM STATE CONFERENCE	001-1-1053-2030	385.00	385.00
US Bank	308449		05/15/18	1	IN *LE UPFITTER LLC-LIGHTS FOR LESS LETHAL SHOT GUNS	001-2-2120-4203	384.93	384.93
US Bank	307857		05/15/18	1	SHI INTERNATIONAL CORP-WORD LICENSING UPGRADE	001-2-2150-4004	378.00	378.00
US Bank	307907		05/15/18	1	MICROTECH COMPUTERS-MONITORS FOR UTILITY BILLING	501-1-1069-4206	378.00	378.00
US Bank	308637		05/15/18	1	RESTEK CORPORATION RES-TOPAZ GC 4MM UNILINER (DRILLED)	501-7-7510-4035	377.53	377.53
US Bank	307846		05/15/18	1	MCMASTER-CARR-PSI GAUGES	501-7-7210-2531	375.91	375.91
US Bank	308025		05/15/18	1	SIEMENS INDUSTRY-CABLE KIT AND TERMINAL BLOCKS	604-3-3400-4209	375.74	375.74
US Bank	308816		05/15/18	1	PAYPAL *IAPE-PROPERTY MANAGEMENT CLASS REGISTRATION	001-2-2143-2030	375.00	375.00
US Bank	308500		05/15/18	1	ARMOR EQUIPMENT-SOLENOID UNIT 411	504-3-3210-4721	370.67	370.67
Iron Mountain Inc	309012		05/15/18	1	Records Storage - Bldg Saftey	001-1-1065-2147	369.71	369.71
US Bank	308439		05/15/18	1	AMAZON.COM-ELC PRINTER	211-4-4100-4001	368.99	368.99
US Bank	308355		05/15/18	1	IN *REWINDS FITNESS LLC-REPAIR OF CARDIO EQUIPMENT	211-4-4195-4203	365.00	365.00
US Bank	307789		05/15/18	1	REV PARTS LLC-STOCK LAMPS	504-3-3210-4721	362.00	362.00
US Bank	308234		05/15/18	1	HERITAGE TRACTOR LAWRENCE-TOOLS	001-4-4080-4203	359.98	359.98

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Bartlett & West Inc	307422		05/15/18	1	Lawrence VenturePark Replat Professional Services from 02/24/18 - 03/30/18	001-1-1052-2352	358.17	358.17
US Bank	307906		05/15/18	1	MICROTECH COMPUTERS-MONITORS FOR SURVEYORS PC	001-3-3010-4206	358.00	358.00
US Bank	307687		05/15/18	1	HELENA CHEM CO 35201-GRASS SEED FOR WORK SITES	001-3-3070-2371	357.00	357.00
US Bank	307502		05/15/18	1	IBT INC-SS BOLTS/NUTS	501-7-7610-2531	356.73	356.73
Logic Inc	309088	018504	05/15/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	345.60	355.42
Logic Inc	309088	018504	05/15/18	2	Freight	501-7-7310-2324	9.82	355.42
US Bank	307807		05/15/18	1	INDUSTRIAL SALES CO INC-IRRIGATION MATERIALS	001-4-4070-4203	354.51	354.51
US Bank	308538		05/15/18	1	CONRAD FIRE EQUIPMENT-STOCK FILTERS	504-3-3210-4721	351.18	351.18
US Bank	308951		05/15/18	1	ULINE *SHIP SUPPLIES-BOXES/MASKS	001-2-2130-4209	350.47	350.47
Hofer	309029		05/15/18	1	Consulting work, including research and meeting time, on the West Baldwin Creek Sanitary Sewer project to determine design flows for the BC-3 future sanitary sewer interceptor extension.	501-7-7100-2147	350.00	350.00
US Bank	307691		05/15/18	1	HERITAGE TRACTOR LAWRENCE-BATTERIES FOR UNIT 994 & 788	001-3-3000-2532	349.59	349.59
US Bank	307943		05/15/18	1	PINE LANDSCAPE CENTER-BLACK DIRT FOR MAIN BREAK DRESS UP	501-7-7610-4026	347.70	347.70
US Bank	307970		05/15/18	1	IN *R & R COMMUNICATIONS-CORE DRILL FOR FIBER AT GARAGE	205-1-1070-2147	346.13	346.13
US Bank	308399		05/15/18	1	TOWNEPLACE SUITES BY M-ADMIN-ACCRED HOTEL	001-2-2220-2022	345.38	345.38
US Bank	307773		05/15/18	1	KC BOBCAT-PLOW PARTS 5141E	504-3-3210-4721	344.56	344.56
US Bank	308007		05/15/18	1	FULL BRIGHT SIGN & LIG-MAGNETS FOR LABELS	501-7-7320-4001	344.28	344.28

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Scotch Industries Inc	309040		05/15/18	1	Dry Cleaning-Fire/Med-April 2018	001-2-2210-2325	172.05	344.10
Scotch Industries Inc	309040		05/15/18	1	Dry Cleaning-Fire/Med-April 2018	001-2-2220-2325	172.05	344.10
US Bank	307651		05/15/18	1	SQ *JETSTREAM EQUIP-COMMERCIAL REPAIRS HOTSY	504-3-3210-2550	343.50	343.50
US Bank	308541		05/15/18	1	IBT INC-BEARINGS 5201	504-3-3210-4721	342.22	342.22
US Bank	307734		05/15/18	1	MR KS FARM HOUSE RESTAURA-LLR TRIP	211-4-4140-2325	338.42	338.42
US Bank	308284		05/15/18	1	ONE POINT PARTITION-BATHROOM PARTITIONS	501-7-7220-2536	337.00	337.00
US Bank	307904		05/15/18	1	JUGS SPORTS INC-MACHINE PARTS	211-4-4130-4210	335.25	335.25
US Bank	307743		05/15/18	1	SHI INTERNATIONAL CORP-IPAD FOR EB EAGLE BEND	506-4-4910-4713	333.38	333.38
US Bank	308432		05/15/18	1	AMAZON MKTPLACE PMTS-LAMINATOR FOR SPL	211-4-4195-4209	332.60	332.60
US Bank	308185		05/15/18	1	MENARDS LAWRENCE KS-FLOOR MATS	501-7-7210-2536	329.97	329.97
US Bank	308881		05/15/18	1	DOUBLETREE BY HILTON LAW-EMS-HOTEL FOR CAPE TRAINERS	001-2-2220-2022	328.58	328.58
US Bank	308550		05/15/18	1	WW GRAINGER-INTERIOR PANEL	501-7-7220-2531	327.18	327.18
Lawrence Jazzercise Fitness Center	307457		05/15/18	1	Jazzercise Membership 2018	001-0-0000-0402	327.12	327.12
US Bank	308122		05/15/18	1	COURTYARD ATLANTA DECA-WALKABILITY ACTION LODGING - MORTINGER	611-1-1030-2022	323.33	323.33
US Bank	307822		05/15/18	1	MENARDS LAWRENCE KS-CONCRETE TOOLS FOR SIDEWALK CONSTRUCTION	214-3-3800-4512	322.38	322.38
US Bank	308207		05/15/18	1	MIDWEST CONCRETE MATERIA-ROCK	506-4-4920-4505	320.45	320.45

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US Bank	308961		05/15/18	1	LAWRENCE SIGN UP LLC-SIGNAGE FOR DIST #3	001-4-4080-4209	320.00	320.00
US Bank	308633		05/15/18	1	HOLIDAY INN EXPRESS-HUTC-HOTEL FOR TRAINING	001-2-2143-2022	318.85	318.85
US Bank	308395		05/15/18	1	TOWNEPLACE SUITES BY M-ADMIN-ACCRED HOTEL	001-2-2220-2022	315.46	315.46
US Bank	308397		05/15/18	1	TOWNEPLACE SUITES BY M-ADMIN-ACCRED HOTEL	001-2-2220-2022	315.46	315.46
US Bank	308401		05/15/18	1	TOWNEPLACE SUITES BY M-ADMIN-ACCRED HOTEL	001-2-2220-2022	315.46	315.46
US Bank	307894		05/15/18	1	PRAXAIR DIST INC70004-TEST BALL / SUMP PUMP TEST	551-7-7920-6041	315.04	315.04
US Bank	307755		05/15/18	1	AMERICAN PLANNING A-2018 APA MEMBERSHIP DUES FOR KATHERINE WEIK	001-1-1030-2030	315.00	315.00
Winters	308980		05/15/18	1	BCNA Coordinator salary for April 2018	631-6-6517-2872	315.00	315.00
Mary Fletcher	307467		05/15/18	1	bond refund	705-0-0000-2318	313.00	313.00
US Bank	308241		05/15/18	1	MOTOROLA SOLUTIONS ONLIN-OPS-REMOTE SPEAKER MICROPHONE	001-2-2210-2534	311.04	311.04
US Bank	307997		05/15/18	1	HERITAGE TRACTOR LAWRENCE-MOWOER PARTS	001-4-4060-2531	306.83	306.83
US Bank	308461		05/15/18	1	BISHOPS-EQUIPMENT MAINTENANCE	001-4-4070-2531	306.71	306.71
US Bank	308711		05/15/18	1	IN *SESSION SUPPORT-REGISTRATION FOR FBI NATIONAL ACADEMY	001-2-2143-2030	305.00	305.00
US Bank	308764		05/15/18	1	LAW ENFORCEMENT SUPPLY-RADIO BELT HOLDERS	001-2-2120-4203	304.16	304.16
Perfect Cut Lawn & Landscape Inc	309145	018455	05/15/18	1	Blanket PO for 2018 Mowing for District #2-Area 1 as specified in bid #B1803 approved by City commission 3/6/18.	001-4-4010-2321	212.00	304.00
Perfect Cut Lawn & Landscape Inc	309145	018455	05/15/18	1	Blanket PO for 2018 Mowing for District #2-Area 1 as specified in bid #B1803 approved by City commission 3/6/18.	501-7-7110-2325	77.00	304.00

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Perfect Cut Lawn & Landscape Inc	309145	018455	05/15/18	1	Blanket PO for 2018 Mowing for District #2-Area 1 as specified in bid #B1803 approved by City commission 3/6/18.	505-3-3910-2325	15.00	304.00
US Bank	308202		05/15/18	1	STANION WHOLESALE EL-STAINLESS STEEL BOX	501-7-7220-4020	302.55	302.55
US Bank	308256		05/15/18	1	STERICYCLE-BIOHAZARD DISPOSAL-EVIDENCE	001-2-2144-2135	302.11	302.11
US Bank	308023		05/15/18	1	HERITAGE TRACTOR LAWRENCE-TRACTOR REPAIR	001-4-4050-2531	301.54	301.54
US Bank	308064		05/15/18	1	D & D TIRE INC-EQUIPMENT MAINTENANCE	001-4-4040-2531	300.00	300.00
US Bank	308077		05/15/18	1	AMERICAN PUBLIC WORKS-REGISTRATION -- SOULES CRONIN	001-3-3010-2030	300.00	300.00
US Bank	308477		05/15/18	1	VUE*CISCO EXAN AT VUE-CCNP SWITCH EXAM FEE	001-1-1070-2030	300.00	300.00
US Bank	308645		05/15/18	1	SQ *HERNLY ENVIRONM-ABESTOS TESTING AT FARMLAND	604-3-3400-2325	300.00	300.00
Withers KC Sanitary Supply	309009		05/15/18	1	Janitorial Supplies, Batteries-Fire/Med-#5	001-2-2220-4209	18.45	296.00
Withers KC Sanitary Supply	309009		05/15/18	1	Janitorial Supplies, Batteries-Fire/Med-#5	001-2-2210-4209	18.45	296.00
Withers KC Sanitary Supply	309009		05/15/18	1	Janitorial Supplies, Batteries-Fire/Med-#5	001-2-2220-4040	129.55	296.00
Withers KC Sanitary Supply	309009		05/15/18	1	Janitorial Supplies, Batteries-Fire/Med-#5	001-2-2210-4040	129.55	296.00
US Bank	307938		05/15/18	1	BEST BUY 00008375-RADIOS FOR FLOW TESTING	501-7-7610-4020	294.87	294.87
US Bank	307558		05/15/18	1	LIFEGUARD STORE - ONLINE-UNIFORMS	211-4-4180-4242	293.70	293.70
Ward	309184		05/15/18	1	Travel reim May 2-4, 2018 Emporia, KS KAPIO Conference	001-1-1025-2030	293.38	293.38
US Bank	307543		05/15/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-MAR PD	001-2-2143-2022	292.24	292.24

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US Bank	307569		05/15/18	1	FASTENAL COMPANY01-SLINGS	501-7-7210-4020	291.96	291.96
Arnold's Greenhouse	309134		05/15/18	1	Landscape materials for downtown	206-8-4070-4201	290.00	290.00
US Bank	308206		05/15/18	1	VAN WALL EQUIPMENT-PART TO FIX UNIT 5942	506-4-4920-2531	288.15	288.15
US Bank	307514		05/15/18	1	PET WORLD LAWRENCE-TESTING SUPPLIES FOR WAKARUSA WWTP	501-7-7320-4020	287.74	287.74
US Bank	308365		05/15/18	1	KENNEDY GLASS-WINDSHIELD REPLACEMENT	504-3-3210-2550	287.65	287.65
US Bank	307513		05/15/18	1	THE HOME DEPOT #2211-TOOLS AND SUPPLIES	501-7-7320-4020	287.36	287.36
US Bank	307988		05/15/18	1	SOUTHWES 5261436074465-AIRFARE FOR NIOA CONFERENCE-SGT. RHOADS	001-2-2143-2022	286.78	286.78
US Bank	307989		05/15/18	1	SOUTHWES 5261436069614-AIRFARE FOR NIOA CONFERENCE-CPT. BRIXIUS	001-2-2143-2022	286.78	286.78
US Bank	308812		05/15/18	1	SOUTHWES 5261431790076-MILLS FLIGHT FOR TRAINING	001-2-2143-2022	285.96	285.96
US Bank	307561		05/15/18	1	PATCHEN ELECTRIC & INDUST-1/2HP MOTOR OIL	501-7-7220-2531	284.85	284.85
US Bank	308603		05/15/18	1	HACH COMPANY-NETWORK CABLE WIFI USB ADAPTER	501-7-7320-4001	282.70	282.70
US Bank	308523		05/15/18	1	KC BOBCAT-FILTERS UNIT 2715	504-3-3210-4721	281.32	281.32
US Bank	308251		05/15/18	1	PING INC-SPECIAL ORDER	506-4-4910-4714	280.00	280.00
US Bank	308057		05/15/18	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	501-7-7220-4013	279.70	279.70
US Bank	308152		05/15/18	1	HEETCO INC - KANSAS-PROPANE	001-4-4040-2531	279.60	279.60
US Bank	308503		05/15/18	1	SUPERIOR SIGNALS SUPERI-STOCK LAMPS	504-3-3210-4721	279.30	279.30

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US Bank	308383		05/15/18	1	RUESCHHOFF LOCKSMITHS SE-SERVICE CALL AT ELC	001-4-4030-4209	279.00	279.00
US Bank	307760		05/15/18	1	IBT INC-BEARINGS 5201	504-3-3210-4721	277.32	277.32
Midco	307423		05/15/18	1	Broadband service for ITC per Invoice #1586044019392	001-2-2150-2133	276.50	276.50
US Bank	308534		05/15/18	1	COLEMAN EQUIPMENT INC-PARTS UNIT 935	504-3-3210-4721	275.95	275.95
US Bank	308193		05/15/18	1	WW GRAINGER-WEIGHING DISH	501-7-7510-4035	275.20	275.20
US Bank	308266		05/15/18	1	STERICYCLE-BIOHAZARD DISPOSAL-EVIDENCE	001-2-2144-2135	273.81	273.81
Abbey Simons	309143		05/15/18	1	Repair to doors at Holcom Center	001-4-4030-4209	270.00	270.00
US Bank	307592		05/15/18	1	FASTENAL COMPANY01-PPE	001-3-3000-4202	269.89	269.89
US Bank	307705		05/15/18	1	HY VEE 1379-KU/CITY/HASKELL DINNER	001-1-1010-2040	267.72	267.72
US Bank	308540		05/15/18	1	DC TOOL & SUPPLY-SPARKS TOOL ALLOWANCE	504-3-3210-4020	266.00	266.00
Walker Parking Consultants/Engineers Inc	307495	017567	05/15/18	1	Engineering and Design for repairs to the River Front parking garage PW1716 (PW17B10CIP)	503-9-2330-2147	262.50	262.50
Shred-It USA LLC	307427		05/15/18	1	Shred services	001-1-1090-2147	260.78	260.78
US Bank	307719		05/15/18	1	LAWRENCE SIGN UP LLC-DECAL FOR HEAIGHT BAR.	503-3-2330-2536	260.69	260.69
US Bank	307914		05/15/18	1	CENTER FOR PUBLIC SAFETY-TRAINING-CHIEF FIRE OFFICER DESIG FEE	001-2-2220-2030	260.00	260.00
US Bank	308188		05/15/18	1	IN *SAFETY SUPPLIES INC.-HIGH VIZ VESTS	501-7-7220-4202	259.87	259.87
US Bank	307690		05/15/18	1	FASTENAL COMPANY01-BOLTS FOR RUBBER PADS EXCAVATOR	001-3-3000-2532	257.36	257.36

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	308561		05/15/18	1	SOLID WASTE ASSOCIA-ANNUAL MEMBERSHIP	502-3-3515-2030	257.00	257.00
US Bank	308506		05/15/18	1	CONRAD FIRE EQUIPMENT-LAMPS UNIT 647	504-3-3210-4721	255.03	255.03
US Bank	308496		05/15/18	1	ADAPTIVE TACTICAL-1 SHOTGUN STOCK SETS	001-2-2120-4203	254.97	254.97
US Bank	307538		05/15/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-MAR SA	502-3-3515-2022	254.76	254.76
US Bank	308051		05/15/18	1	ARNIES BOAT SALES & SE-#5-BOAT REPAIR	001-2-2220-2532	254.37	254.37
US Bank	308578		05/15/18	1	ACUSHNET BILLTRUST-SPECIAL ORDER IN PRO SHOP	506-4-4910-4714	252.27	252.27
US Bank	308491		05/15/18	1	AMAZON MKTPLACE PMTS-CABLES/TV MOUNT FOR TRAINING ROOM	001-2-2110-2367	251.94	251.94
ISS Facility Services Holding Inc	307497		05/15/18	1	Amtrak Depot - Janitorial Service	001-3-3040-2132	250.00	250.00
US Bank	307642		05/15/18	1	WINFIELD SOLUTIONS ST JO-SOIL TREATMENT	001-4-4040-4008	250.00	250.00
US Bank	307723		05/15/18	1	WESTERN EXTRALITE COMPANY-LIGHT FIXTURE FOR VT.	503-3-2330-2536	250.00	250.00
US Bank	307744		05/15/18	1	AMAZON.COM AMZN.COM/BILL-LARGER HARD DRIVE FOR CLINT MILLER	501-7-7100-4206	249.99	249.99
US Bank	307748		05/15/18	1	AMAZON.COM AMZN.COM/BILL-HP PRINTER FOR STREETS	505-3-3915-4203	249.31	249.31
US Bank	307749		05/15/18	1	AMAZON.COM-HP PRINTER FOR SPL GYMNASTICS	211-4-4110-4209	249.31	249.31
US Bank	307518		05/15/18	1	PRAXAIR DIST INC70004-SHOP SUPPLIES	001-4-4050-4018	248.77	248.77
US Bank	307899		05/15/18	1	TRACTOR SUPPLY #1411-TOOLS	001-4-4070-4020	247.92	247.92
US Bank	307878		05/15/18	1	FOCUSEDTECH-1ST AID CART REPLACEMENT	211-4-4180-4202	245.00	245.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	308846		05/15/18	1	BROWNS SHOE FIT CO 86-SHOES FOR T GREEN & J CALLAGY	503-1-2314-4209	245.00	245.00
US Bank	308363		05/15/18	1	KENNEDY GLASS-WINDSHIELD REPLACEMENT	504-3-3210-2550	244.11	244.11
US Bank	308470		05/15/18	1	VET HEALTH CTR @ KSU 2-PSD SURGERY EXPENSES	001-2-2120-4209	243.55	243.55
US Bank	308347		05/15/18	1	ROYAL CREST LANES-ADULT BOWLING AND MEAL	211-4-4140-4209	243.08	243.08
US Bank	307860		05/15/18	1	GTM SPORTSWEAR-POLOS FOR NEW HIRES/CSD	001-2-2143-4242	243.00	243.00
US Bank	308760		05/15/18	1	CHANNING BETE CO AHA-BLS/FIRST AID BOOKS FOR RECRUIT CPR COURSE	001-2-2143-4203	242.44	242.44
US Bank	307677		05/15/18	1	PUR-O-ZONE INC-SOAP FOR BATHROOMS	001-4-4040-4209	241.08	241.08
US Bank	307766		05/15/18	1	CONRAD FIRE EQUIPMENT-LIGHT BAR 647	504-3-3210-4721	239.45	239.45
MHC Kenworth Olathe	307477		05/15/18	1	parts	504-3-3210-4721	238.93	238.93
US Bank	308097		05/15/18	1	IN *MIDLAND FARM STORE-GRASS SEED FOR JOB SITE	001-3-3000-4209	237.90	237.90
US Bank	307570		05/15/18	1	MENARDS LAWRENCE KS-PEG HOOKS PALLET JACKS	501-7-7210-4020	237.42	237.42
US Bank	308173		05/15/18	1	LASER LOGIC INC.-LASER CARTRIDGES - CRYSTAL	001-4-4070-4209	236.00	236.00
US Bank	307838		05/15/18	1	PASTERNAK PASTERNAK-2 NEW 25 LMR-400 CABLES AND FITTINGS	501-7-7210-2531	234.21	234.21
US Bank	307940		05/15/18	1	STAPLES-OFFICE SUPPLIES	211-4-4195-4001	233.99	233.99
US Bank	307935		05/15/18	1	VANDEBILTS-JEANS FOR K. CALTON	501-7-7610-4024	230.90	230.90
US Bank	308949		05/15/18	1	OFFICE DEPOT #419-OFFICE CHAIR	001-2-2130-4203	229.99	229.99

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US Bank	308865		05/15/18	1	STAPLES-COPY PAPER GLOVES POST IT NOTES LABELS	001-1-1090-4001	229.94	229.94
US Bank	308643		05/15/18	1	HIGHPURITYSTANDARDS-ICP MS CALIBRATION STANDARDS	501-7-7510-4035	229.61	229.61
Black Hills Energy	309158		05/15/18	1	Gas Service Acct #8539899326 300 W. 6th St May 2018	501-7-7410-2430	229.42	229.42
US Bank	308639		05/15/18	1	ELITE RESTAURANT EQUIPMEN-WWTP SAMPLE REFRIGERATOR CONTROL BOARD	501-7-7510-4209	229.27	229.27
Wilson Locksmithing	308964	018060	05/15/18	1	Blanket Service PO Water Service Work. Service provided shall not exceed the purchase order amount.	501-7-7220-2531	228.56	228.56
US Bank	307764		05/15/18	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	227.85	227.85
Kansasland Tire	307082		05/15/18	1	tires	504-3-3210-4721	226.45	226.45
US Bank	308556		05/15/18	1	EACCU-TECH-MODULAR FACE PLATES & BLANKS 6+ CAT 6 JACKS	501-7-7220-2531	226.45	226.45
US Bank	308804		05/15/18	1	HACH COMPANY-CLEANING SOLUTION & ELECTROLIGHT CAP	501-7-7320-2531	226.32	226.32
US Bank	307664		05/15/18	1	HMC PERFORMANCE COATING-POWDER COATING OF TOWER HATCH	501-7-7220-2531	225.00	225.00
US Bank	308736		05/15/18	1	PAYPAL *CSG-TRAIN-FF HARASSMENT/DISC TRAINING	001-2-2210-2030	225.00	225.00
US Bank	308737		05/15/18	1	PAYPAL *CSG-TRAIN-FF HARASSMENT-DISCR TRAINING	001-2-2220-2030	225.00	225.00
US Bank	308841		05/15/18	1	DRI*NEXTDAYFLYERS-STICKERS FOR METERS	503-1-2314-4027	223.22	223.22
US Bank	308223		05/15/18	1	STANION WHOLESALE EL-BREAKER AND SO CORD	001-3-3040-4012	222.26	222.26
US Bank	308732		05/15/18	1	PRESENTA PLAQUE CORPORATI-ADMIN-CASE OF PLAQUES	001-2-2210-2120	222.18	222.18
US Bank	308157		05/15/18	1	GAGE ANIMAL HOSPITAL PA-VET CARE	211-4-4170-4209	221.96	221.96

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US Bank	308215		05/15/18	1	IN *LAWRENCE HOSE AND HYD-HYDRAULIC FITTINGS FOR BREAKER ATTACHMENT	505-3-3915-2532	220.32	220.32
US Bank	308829		05/15/18	1	PATCHEN ELECTRIC & INDUST-#5-AIR COMPRESSOR MOTOR REPL	001-2-2220-2531	219.98	219.98
US Bank	307827		05/15/18	1	KANSAS BG-STOCK PARTS	504-3-3210-4721	219.45	219.45
NAPA Auto Parts	309097		05/15/18	1	parts	504-3-3210-4721	219.12	219.12
US Bank	308703		05/15/18	1	HILTON GARDEN INN-LODGING FOR HOA EDUCATION CONF/ABM - WALTHALL	001-1-1034-2022	218.28	218.28
US Bank	308349		05/15/18	1	IN *REWINDS FITNESS LLC-CB WEIGHT/CARDIO PREVENTATIVE MAINTENANCE	211-4-4100-2325	217.00	217.00
US Bank	308809		05/15/18	1	DELTA AIR 0067062243137-HAIG RETURN FLIGHT	611-2-2170-4203	216.81	216.81
US Bank	308810		05/15/18	1	DELTA AIR 0067062243138-ROBINSON RETURN FLIGHT	611-2-2170-4203	216.81	216.81
US Bank	308104		05/15/18	1	MIDWAY WHOLESALE LAWRENC-CHAIR CASTLES FOR SIDEWALK CONSTRUCTION/CONCR	214-3-3800-4512	216.00	216.00
US Bank	308244		05/15/18	1	MOTOROLA SOLUTIONS ONLIN-OPS-LI ION BATTERY	001-2-2220-2534	215.84	215.84
US Bank	307631		05/15/18	1	FREIGHTCENTER INC-BILLING ADJUSTED TO FREIGHT CHARGES	211-4-4185-4209	215.44	215.44
US Bank	308287		05/15/18	1	THE HOME DEPOT #2211-SHOP SUPPLIES	501-7-7210-4020	215.27	215.27
US Bank	308120		05/15/18	1	SOUTHWES 5261429611827-MORTINGER BIKE CONFERENCE AIRFARE	641-1-1030-2030	215.01	215.01
Laird Noller Automotive	307478		05/15/18	1	parts	504-3-3210-4721	214.78	214.78
Cronin	309160		05/15/18	1	Travel adva May 9-11, 2018 Dodge City, KS APWA KS Chapter Conference	001-3-3010-2022	214.50	214.50
US Bank	308557		05/15/18	1	WESTERN EXTRALITE COMPANY-C6+ CONN WIRE AND CAT6+ JACK	501-7-7220-4020	212.94	212.94

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US Bank	308483		05/15/18	1	OFFICE DEPOT #419-MOUSE AND KEYBOARD AND OFFICE SUPPLIES	501-7-7220-4001	212.70	212.70
US Bank	307786		05/15/18	1	LIQUIDSPRING LLC-STOCK FLUID	504-3-3210-4721	212.67	212.67
Midwest Concrete Materials Inc	307473	018598	05/15/18	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	212.50	212.50
US Bank	308794		05/15/18	1	LAWRENCE BATTERY-BATTERIES FOR SPL EMERGENCY LIGHTS	001-4-4030-4012	212.38	212.38
US Bank	307511		05/15/18	1	THE HOME DEPOT #2211-TOOLS	501-7-7320-4020	212.31	212.31
US Bank	308928		05/15/18	1	FERGUSON ENTPRS 220-PIPE DOPE USED FOR FINAL FOUR PREP	001-3-3000-4209	212.04	212.04
Southern Uniform & Equipment	307429		05/15/18	1	Carrier for Shelby Frazier per Invoice #67920	001-2-2143-4215	211.55	211.55
US Bank	308700		05/15/18	1	WW GRAINGER-DOOR ALARM	211-4-4198-4209	211.40	211.40
US Bank	308879		05/15/18	1	DOUBLETREE BY HILTON LAW-EMS-HOTEL FOR CAPE TRAINERS	001-2-2220-2022	211.34	211.34
US Bank	308321		05/15/18	1	IBT INC-NEW DRILL FOR KAW MAINTENANCE	501-7-7220-4020	211.05	211.05
US Bank	307661		05/15/18	1	EB 68TH ANNUAL ENVIRO-ENVIRONMENTAL ENGINEERING CONFERENCE	501-7-7100-2030	211.00	211.00
US Bank	308939		05/15/18	1	SOUTHWES 5261431186276-FLIGHT TO ATTEND GFOA ANNUAL CONFERENCE	001-1-1060-2030	210.86	210.86
US Bank	308037		05/15/18	1	THE HOME DEPOT 2211-#5-RIGID SAWZALL	001-2-2220-4203	210.80	210.80
US Bank	308573		05/15/18	1	UFIRST *LAUNDRY SVCS-CLEANING SUPPLIES	506-4-4910-2326	210.32	210.32
US Bank	307505		05/15/18	1	CORE & MAIN LP 344-REPAIR SS TAPPED CLAMPS	501-7-7320-2531	209.48	209.48
US Bank	307968		05/15/18	1	SHRM*MEMBER600829747-PROF MEMBERSHIP 07012018 TO 06302019	001-1-1053-2030	209.00	209.00

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Tilton	309053		05/15/18	1	Contractual Payment for teaching the Intermediate Ukulele class	211-4-4140-2135	208.80	208.80
US Bank	307809		05/15/18	1	WESTHEFFER COMPANY INC-MISC SUPPLIES	001-4-4070-4203	208.50	208.50
US Bank	308022		05/15/18	1	WINSUPPLY LAWRENCE KS-PARK RESTROOMS PARTS	001-4-4050-4060	206.88	206.88
US Bank	308406		05/15/18	1	IBT INC-BUSHING & COUPLINGS	501-7-7310-2531	206.06	206.06
US Bank	308103		05/15/18	1	MIDWAY WHOLESALE LAWRENC-2 SPRAYERS FOR CONCRETE CREW	001-3-3000-4020	205.26	205.26
Kansasland Tire	307061		05/15/18	1	tires	504-3-3210-4721	204.36	204.36
US Bank	308217		05/15/18	1	STANION WHOLESALE EL-#10 WIRE AND BREAKER	001-3-3040-4012	203.16	203.16
US Bank	307861		05/15/18	1	STAPLES-OFFICE SUPPLIES	211-4-4100-4001	201.79	201.79
US Bank	308901		05/15/18	1	DRI*48HOURPRINT-PROGRAM SUPPLIES	211-4-4180-4209	200.65	200.65
US Bank	307597		05/15/18	1	FASTENAL COMPANY01-PPE STREETS	001-3-3000-4202	200.00	200.00
US Bank	307663		05/15/18	1	SQ *SLICK CLARK DESIGNS-PLASMA CUTTING OF 1/4 PLATE STEEL	501-7-7220-2531	200.00	200.00
US Bank	307969		05/15/18	1	PAYPAL *KCCBA-2018 PROF MEMBERSHIP	001-1-1053-2030	200.00	200.00
US Bank	308075		05/15/18	1	INTERNATION-DUES - BENNET	502-3-3515-2030	200.00	200.00
US Bank	308407		05/15/18	1	SQ *JM LOCKSMITH SE-LOCKSMITH TO ENTER SAFE	001-2-2120-4209	200.00	200.00
US Bank	308940		05/15/18	1	WWW.BONDLINK.COM-MONTHLY SUBSCRIPTION TO BONDLINK	301-1-1066-8105	200.00	200.00
US Bank	308592		05/15/18	1	VANDERBILTS-STEEL TOE BOOTS	001-3-3040-4202	199.98	199.98

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US Bank	308948		05/15/18	1	B&H PHOTO 800-606-6969-TRIPOD	001-2-2130-4203	199.88	199.88
US Bank	307990		05/15/18	1	HOLIDAY INN EXPRESS-HUTC-LODGING FOR TRAINING	001-2-2143-2022	199.02	199.02
US Bank	308196		05/15/18	1	HOLIDAY INN EXPRESS-HUTC-LODGING FOR TRAINING	001-2-2143-2022	199.02	199.02
US Bank	308197		05/15/18	1	HOLIDAY INN EXPRESS-HUTC-OVER CHARGE FOR LODGING FOR TRAINING	001-2-2143-2022	199.02	199.02
US Bank	307633		05/15/18	1	SPECTRUM PAINT #45-PAINT	211-4-4185-4007	198.96	198.96
Auto Plaza Car Wash, F&L Ent. Inc.	309038		05/15/18	1	Car Washes-Fire/Med-Misc Vehicles	001-2-2210-2325	99.00	198.00
Auto Plaza Car Wash, F&L Ent. Inc.	309038		05/15/18	1	Car Washes-Fire/Med-Misc Vehicles	001-2-2220-2325	99.00	198.00
US Bank	307768		05/15/18	1	CONRAD FIRE EQUIPMENT-HOOD ROD AND PARTS 644	504-3-3210-4721	196.49	196.49
US Bank	308803		05/15/18	1	EB 68TH ANNUAL ENVIRO-KU ENVIRONMENTAL ENGINEERING CONFERENCE	501-7-7100-2030	195.00	195.00
US Bank	308924		05/15/18	1	EB 68TH ANNUAL ENVIRO-ENVIRONMENTAL ENGINEERING CONFERENCE	501-7-7100-2030	195.00	195.00
Douglas County District Court	308990		05/15/18	1	Court Costs for Forfeiture 2018-CV-000007	652-2-2186-2325	195.00	195.00
US Bank	307995		05/15/18	1	HERITAGE TRACTOR LAWRENCE-JUST A YOKE	001-4-4060-2531	194.94	194.94
US Bank	308502		05/15/18	1	J AND B TOOL SALES-CHRIS CATES TOOL ALLOWANCE	504-3-3210-4020	192.79	192.79
Lawrence Hose	307346		05/15/18	1	parts	504-3-3210-4721	192.37	192.37
US Bank	307865		05/15/18	1	AWWA.ORG-AWWA MEMBERSHIP FOR LAWLESS	501-7-7100-2030	192.00	192.00
US Bank	307533		05/15/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 FEB 2018	501-7-7210-2430	191.00	191.00

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US Bank	308230		05/15/18	1	JOHN M. ELLSWORTH CO. IN-BLUE TOWELS FOR FUEL STATION	504-3-3210-4033	190.77	190.77
US Bank	308795		05/15/18	1	PATCHEN ELECTRIC & INDUST-MOTOR FOR YSC GARAGE DOOR	001-4-4030-4012	190.63	190.63
US Bank	308545		05/15/18	1	KENNEDY GLASS-FILTER PROFILE TOOLS	501-7-7210-4020	190.20	190.20
Carquest Auto Parts	308965		05/15/18	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	189.68	189.68
US Bank	308179		05/15/18	1	WW GRAINGER-OIL BOOMS	501-7-7210-4013	189.60	189.60
US Bank	307993		05/15/18	1	TOPEKA FOUNDRY & IRONWOR-STEEL FOR SIGNS	001-4-4050-4018	187.74	187.74
US Bank	307516		05/15/18	1	TRACTOR SUPPLY #1411-NOZZLES AND TAPE	501-7-7320-2531	186.88	186.88
US Bank	308413		05/15/18	1	PODS DISCOUNT CARPET-CARPET TEAR OUT AND INSTALL	001-5-5100-2536	186.75	186.75
US Bank	307681		05/15/18	1	WITHERS KC SANITARY-TRASH BAGS FOR DIST #1	001-4-4040-4209	186.50	186.50
US Bank	307682		05/15/18	1	WITHERS KC SANITARY-TRASH BAGS FOR DIST #3	001-4-4080-4209	186.50	186.50
US Bank	308493		05/15/18	1	MENARDS LAWRENCE KS-ORGANIZER BINS FOR SERVER ROOM	001-2-2150-4206	184.89	184.89
US Bank	308010		05/15/18	1	OTTAWA CO-OP-SOIL SAMPLING TO MEET REGULATIONS	501-7-7320-2325	184.00	184.00
US Bank	307526		05/15/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308105201 FEB 2018	501-7-7210-2430	183.00	183.00
US Bank	307779		05/15/18	1	OLATHE FORD RV CENTER STO-PARTS 690	504-3-3210-4721	180.98	180.98
US Bank	307835		05/15/18	1	BATTERY JUNCTION-INV CTR-SCBA BATTERIES	001-2-2220-4209	180.00	180.00
US Bank	307566		05/15/18	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS	501-7-7210-4202	179.99	179.99

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US Bank	308670		05/15/18	1	WWW COSTCO COM-OFFICE SUPPLIES - CUST SERV INCENTIVES	501-1-1069-4001	179.98	179.98
US Bank	308131		05/15/18	1	DH PACE/OVERHEAD DOOR-SERVICE CALL AT SPL	211-4-4198-2325	179.00	179.00
US Bank	308123		05/15/18	1	COURTYARD ATLANTA DECA-WALKABILITY ACTION LODGING - MORTINGER	641-1-1030-2030	178.38	178.38
US Bank	308860		05/15/18	1	STAPLES-COPY PAPER TAPE EXPANSION FILES	001-1-1090-4001	177.80	177.80
US Bank	308945		05/15/18	1	PAYPAL *FRONTIERMOR-GLOVES	001-2-2130-4209	177.16	177.16
US Bank	308133		05/15/18	1	WAL-MART #0484-SUPPLIES FOR PIPECHASE ROOMS	001-4-4050-4209	176.05	176.05
US Bank	308765		05/15/18	1	AMAZON MKTPLACE PMTS-RADIO EAR PIECES FOR FINAL FOUR	001-2-2120-4203	175.09	175.09
US Bank	307978		05/15/18	1	CAREER EXPLORATION/COU-HASKELL CAREER FAIR	001-1-1053-2344	175.00	175.00
US Bank	308674		05/15/18	1	RUDYS PIZZERIA - LAWRE-LUNCH FOR ADMIN DAY	501-1-1069-2040	175.00	175.00
US Bank	308702		05/15/18	1	HEART OF AMERICA CHAPTER-HOA EDUCATION CONFERENCE REGISTRATION FEE	001-1-1034-2030	175.00	175.00
US Bank	308953		05/15/18	1	EB 68TH ANNUAL ENVIRO-ANNUAL ENVIRONMENTAL ENGINEERING CONFERENCE	501-7-7110-2030	175.00	175.00
US Bank	308822		05/15/18	1	IN *LAWRENCE HOSE AND HYD-FITTINGS FOR BACKHOE REPAIR	505-3-3915-2532	174.96	174.96
US Bank	307763		05/15/18	1	SQ *CTW-CONSUMABLES	504-3-3210-4033	174.93	174.93
US Bank	307837		05/15/18	1	PASTERNAK-2 NEW 25 LMR-400 CABLES AND FITTINGS	501-7-7210-2531	174.50	174.50
US Bank	307895		05/15/18	1	FERGUSON ENTPRS 220-SEWER REPAIRS	501-7-7410-2538	173.81	173.81
US Bank	308862		05/15/18	1	FILINGSUPPLIES-ALPHABET LABELS	001-1-1090-4001	172.50	172.50

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	308931		05/15/18	1	MCCRAY LUMBER AND MILLWOR-FORMING LUMBER FOR 25TH & MAVERICK	505-3-3915-4014	172.48	172.48
US Bank	307499		05/15/18	1	WW GRAINGER-PART BINS	501-7-7310-2531	172.00	172.00
US Bank	308034		05/15/18	1	INTOXIMETERS INC-INTOXILIZER MOUTHPIECES	001-2-2120-4203	171.25	171.25
US Bank	308083		05/15/18	1	WESTLAKE HARDWARE-SUPPLIES	001-4-4080-2531	171.17	171.17
Wilson Locksmithing	308962	018060	05/15/18	1	Blanket Service PO Water Service Work. Service provided shall not exceed the purchase order amount.	501-7-7220-2531	170.00	170.00
US Bank	308134		05/15/18	1	COTTINS HARDWARE AND REN-PARK RESTROOM SLUPPIES	001-4-4050-4209	169.91	169.91
US Bank	307891		05/15/18	1	IBT INC-BACKFLOWS PW	501-7-7610-4026	169.03	169.03
US Bank	308601		05/15/18	1	MENARDS LAWRENCE KS-COMPOSITE SAMPLER FLOW PACE PROJECT	501-7-7320-4020	167.97	167.97
US Bank	307731		05/15/18	1	EISENHOWER ADMIS-LLR TRIP	211-4-4140-2325	162.00	162.00
US Bank	308591		05/15/18	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	001-3-3030-4013	161.59	161.59
US Bank	307767		05/15/18	1	CONRAD FIRE EQUIPMENT-LIGHTS 647	504-3-3210-4721	160.73	160.73
US Bank	307925		05/15/18	1	KAM-REGISTRATION FOR TWO DAY CLASS	501-7-7100-2030	160.00	160.00
US Bank	308255		05/15/18	1	INTL CODE COUNCIL INC-PREV-ANNUAL MEMBERSHIP	001-2-2220-2030	160.00	160.00
Forensic Psychology Associates Inc	309109		05/15/18	1	Officer Counseling-Fire/Med-Admin	001-2-2220-2147	80.00	160.00
Forensic Psychology Associates Inc	309109		05/15/18	1	Officer Counseling-Fire/Med-Admin	001-2-2210-2147	80.00	160.00
US Bank	307933		05/15/18	1	VANDERBILTS-BOOTS FOR K. CALTON	501-7-7610-4202	159.99	159.99

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US Bank	308027		05/15/18	1	PUR-O-ZONE INC-TRASH GRABBER	001-4-4050-4020	159.15	159.15
US Bank	307798		05/15/18	1	CHARLES D JONES LAWRENCE-HVAC REPAIR AT EAGLE BEND	001-4-4030-4030	159.00	159.00
US Bank	308011		05/15/18	1	FULL BRIGHT SIGN & LIG-LOCK MAGNETS	501-7-7320-4001	159.00	159.00
US Bank	308361		05/15/18	1	ASE TEST FEES-DON WINKLEMEIR ASE TESTING	504-3-3210-2030	159.00	159.00
US Bank	308678		05/15/18	1	WW GRAINGER-MISC MAINTENANCE SUPPLIES/TOOLS	211-4-4198-2531	158.24	158.24
US Bank	307747		05/15/18	1	CRUCIAL.COM-RAM UPGRADE FOR JESSICA HALTON IT USE	001-1-1070-4206	157.99	157.99
US Bank	308212		05/15/18	1	ORSCHELN LAWRENCE 48-EQUIPMENT REPAIR PARTS	506-4-4920-2531	157.93	157.93
Summit Truck Group	307485		05/15/18	1	consumables	504-3-3210-4033	157.53	157.53
US Bank	308944		05/15/18	1	B&H PHOTO 800-606-6969-BOGAN ARM/SUPER CLAMP	001-2-2130-4203	156.76	156.76
US Bank	308481		05/15/18	1	FLASHLIGHTDISTRIBUTOR COM-REPLACEMENT BATTERIES FOR PATROL FLASHLIGHT	001-2-2120-4203	155.30	155.30
US Bank	308789		05/15/18	1	WW GRAINGER-VALVE FOR SOUTH PARK FOUNTAIN	211-4-4185-4060	154.98	154.98
Troverco Inc	309062	018388	05/15/18	1	Eagle Bend Golf Course - resale items for concessions	506-4-4910-4701	154.56	154.56
US Bank	308441		05/15/18	1	AMAZON MKTPLACE PMTS WWW.-BRANDON MCGUIRE SURFACE DOCK/CABLES	001-1-1020-4206	152.89	152.89
US Bank	308473		05/15/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES	501-7-7610-4001	151.55	151.55
US Bank	308352		05/15/18	1	WALMART.COM 8009666546-CB FRIDGE FOR CONFERENCE ROOM	211-4-4105-4203	151.51	151.51
US Bank	308076		05/15/18	1	AMERICAN PUBLIC WORKS-REGISTRATION - BENNETT	502-3-3515-2030	150.00	150.00

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US Bank	308422		05/15/18	1	CITY OF SPRINGFIELD ONLIN-REGISTRATION FOR BENCHMARK CONFERENCE	001-2-2143-2030	150.00	150.00
US Bank	308423		05/15/18	1	IACP-IACP MEMBERSHIP FEE	001-2-2143-2022	150.00	150.00
US Bank	308456		05/15/18	1	PAYPAL *KANSASASSOC-KAPIO CONFERENCE	001-1-1025-2030	150.00	150.00
US Bank	308840		05/15/18	1	T2 SYSTEMS CANADA INC.-IRIS SERVICES VTG	503-1-2314-2135	150.00	150.00
US Bank	307830		05/15/18	1	BOTACH-RIFLE MAGAZINE LOADER	001-2-2120-4203	149.95	149.95
US Bank	307777		05/15/18	1	CONRAD FIRE EQUIPMENT-VALVE KIT 649	504-3-3210-4721	149.67	149.67
US Bank	308438		05/15/18	1	AMAZON.COM-JAMES KING DESK PRINTER	001-2-2220-4206	149.00	149.00
US Bank	308752		05/15/18	1	PAYPAL *ONTHEGOSYST-ANNUAL SUB	001-1-1025-4004	149.00	149.00
US Bank	308386		05/15/18	1	OFFICE DEPOT #419-ADMIN-OFFICE SUPPLIES-ACCRED	001-2-2210-4001	148.89	148.89
US Bank	308020		05/15/18	1	UNITED RENTALS #018369-CORE DRILL RENTAL	001-4-4030-4209	147.19	147.19
US Bank	307947		05/15/18	1	FOUR STATE MAINTENANCE SU-OFFICE SUPPLIES	501-7-7310-4001	146.38	146.38
Jones	307493		05/15/18	1	PNA Coordinator salary for April 2018	631-6-6517-2873	146.25	146.25
US Bank	308950		05/15/18	1	IN *ARROWHEAD SCIENTIFIC-EVIDENCE BOXES	001-2-2130-4209	145.97	145.97
US Bank	307953		05/15/18	1	MENARDS LAWRENCE KS-NEW TRIM FOR CONTROL BUILDING	505-3-3910-6034	144.62	144.62
US Bank	308258		05/15/18	1	PAYPAL *FRONTIERMOR-EVIDENCE GLOVES	001-2-2130-4209	144.20	144.20
US Bank	307863		05/15/18	1	LUCID SOFTWARE INC.-ONLINE FLOWCHART SOFTWARE	501-7-7100-4004	144.00	144.00

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US Bank	307778		05/15/18	1	AW DIRECT-STOCK LIGHTS	504-3-3210-4721	143.95	143.95
US Bank	308369		05/15/18	1	AMERICAN AGRICULTURAL LA-SOIL SAMPLE ANALYSIS - BIOSOLIDS APPLICATION	501-7-7320-2325	143.00	143.00
US Bank	308856		05/15/18	1	HEART OF AMERICA COUNC-ADMIN-EXPLORER REG FEES-8 YOUTH5 ADULT	001-2-2210-4003	142.88	142.88
US Bank	308857		05/15/18	1	HEART OF AMERICA COUNC-ADMIN-EXPLORER REG FEES-8 YOUTH5 ADULT	001-2-2220-4003	142.87	142.87
US Bank	308870		05/15/18	1	AMAZON.COM AMZN.COM/BILL-ADMIN-IPAD LAPTOP MOUNT BRACKET	001-2-2210-2534	142.80	142.80
US Bank	308393		05/15/18	1	4MCIB BUDGET RAC KANSAS-ADMIN-ACCRED CAR RENTAL	001-2-2220-2022	142.76	142.76
US Bank	307839		05/15/18	1	PASTERNAK-2 NEW 8 LMR-400 CABLES	501-7-7210-2531	142.68	142.68
O'Reilly Auto Parts	307378		05/15/18	1	parts	504-3-3210-4721	142.31	142.31
US Bank	307959		05/15/18	1	MENARDS LAWRENCE KS-REPLACEMENT DOOR	505-3-3910-6034	141.97	141.97
Callaway Golf Co	309068		05/15/18	1	Inventory for Eagle Bend pro-shop	506-4-4910-4711	141.66	141.66
US Bank	307795		05/15/18	1	HERITAGE TRACTOR LAWRENCE-YOKE AND JOINTS 5330	504-3-3210-4721	141.27	141.27
Summers	309161		05/15/18	1	Travel adva May 22-24, 2018 Chicago, IL John Marshall Law School training for Fair Housing Investigators (FHAP grant)	621-1-1085-2022	140.60	140.60
US Bank	308510		05/15/18	1	CONRAD FIRE EQUIPMENT-OIL CAP UNIT 644	504-3-3210-4721	139.97	139.97
US Bank	308161		05/15/18	1	AMAZON MKTPLACE PMTS-LAMINATOR	211-4-4170-4209	139.96	139.96
US Bank	308430		05/15/18	1	AMAZON MKTPLACE PMTS-LAMINATOR FOR SPL	211-4-4195-4209	139.96	139.96
US Bank	308761		05/15/18	1	STAPLES-OFFICE SUPPLIES	501-7-7100-4001	139.85	139.85

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US Bank	307700		05/15/18	1	PRAXAIR DIST INC70004-GAS FOR WELDER	001-3-3000-4018	139.74	139.74
US Bank	307546		05/15/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES FOR FIBER	001-3-3020-4001	138.54	138.54
US Bank	308297		05/15/18	1	DELTA AIR 0067108693430-FLIGHT KOERNER FTA CONFERENCE FL	611-1-1014-2022	138.24	138.24
US Bank	307801		05/15/18	1	AMAZON.COM AMZN.COM/BILL-12 BOOKS FOR NEGOTIATORS	001-2-2120-4207	136.44	136.44
US Bank	308330		05/15/18	1	PMSI-LEES SUMMIT-TUBES FOR THE AIR LANCE FOR CRACK SEALING	001-3-3000-4020	135.06	135.06
US Bank	307732		05/15/18	1	SEELYE MANSION-LLR TRIP	211-4-4140-2325	135.00	135.00
US Bank	307559		05/15/18	1	LIFEGUARD STORE - ONLINE-SAFETY EQUIPMENT	211-4-4180-4202	134.00	134.00
US Bank	308607		05/15/18	1	SQ *MISSOURI DOOR COMPANY-DOOR REPAIR AT 1140 HASKELL	502-3-3515-2536	133.75	133.75
US Bank	307582		05/15/18	1	STANDARD BATTERY INC-BATTERY FOR UNIT	001-3-3000-2532	132.82	132.82
US Bank	307571		05/15/18	1	THE HOME DEPOT #2211-SCREW EXTRACTOR SETS SURGE PROTECTOR OUTLETS	501-7-7210-4020	132.75	132.75
US Bank	307709		05/15/18	1	SHERWIN WILLIAMS 707218-FOR HEIGHT BAR	503-3-2330-2536	131.56	131.56
Blue Jazz Java	307377		05/15/18	1	Wakarusa WWTP Coffee Services.	501-7-7320-4001	131.45	131.45
US Bank	308912		05/15/18	1	FEDEXOFFICE 00001099-LAMINATING FOR FINAL FOUR	001-2-2110-4005	130.21	130.21
US Bank	308873		05/15/18	1	SQ *KS LAB ED ASSOC-KLEA REGISTRATION FOR LIMBEROPOLOS & ZIMMERLY	501-7-7100-2030	130.00	130.00
Vanderbilt's #10	307348		05/15/18	1	Safety Toe Boots - John Vannicola	505-3-3910-4202	129.99	129.99
US Bank	307699		05/15/18	1	PRAXAIR DIST INC70004-WELDER CUTTING ATTACHMENT	001-3-3000-4020	129.82	129.82

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US Bank	308638		05/15/18	1	SIGMA ALDRICH US-ACETIC ACID (100ML) & PROPIONIC ACID (100ML)	501-7-7510-4035	129.47	129.47
MHC Kenworth Olathe	308966		05/15/18	1	parts	504-3-3210-4721	129.21	129.21
US Bank	307565		05/15/18	1	FASTENAL COMPANY01-PAINT MARKER PRY BARS	501-7-7210-4020	129.15	129.15
US Bank	308609		05/15/18	1	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES- SWAN BLDG	502-3-3515-2135	129.12	129.12
US Bank	307498		05/15/18	1	WW GRAINGER-BLACK MARKING UTENSILS	501-7-7310-2531	128.76	128.76
US Bank	308504		05/15/18	1	SWAN ENGINEERING AND S-STOCK FITTINGS	504-3-3210-4721	128.67	128.67
US Bank	308260		05/15/18	1	TLO TRANSUNION-BACKGROUND INVESTIGATION FEES	001-2-2130-2363	125.96	125.96
Eldon James	309110	018064	05/15/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	115.00	125.93
Eldon James	309110	018064	05/15/18	2	Freight Charges	501-7-7310-2324	10.93	125.93
Floyd's Drain Cleaning Inc	307102		05/15/18	1	Camera sewer line at 1136 New York. Project UT1305 Rapid Inflow-Infiltration	551-7-7920-6041	125.00	125.00
Floyd's Drain Cleaning Inc	307104		05/15/18	1	Camera sewer line at 904 Highland. Project UT1305 Rapid Inflow-Infiltration	551-7-7920-6041	125.00	125.00
US Bank	308516		05/15/18	1	A T S I-TRANSMISSION PARTS UNIT 500	504-3-3210-4721	125.00	125.00
Troverco Inc	309061	018388	05/15/18	1	Eagle Bend Golf Course - resale items for concessions	506-4-4910-4701	124.14	124.14
KEALAN OBOYLE	307412		05/15/18	1	Utilities refund	501-0-0000-2010	124.00	124.00
Lawrence Memorial Hospital	307421		05/15/18	1	Emergency Room Services for Simone Renee Smithey	001-2-2120-2147	124.00	124.00
US Bank	307608		05/15/18	1	CLICK2MAIL 866-665-2787-POST CARDING MAILING - PW1528 - QUEENS BD	001-3-3010-2421	123.95	123.95

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US Bank	307759		05/15/18	1	AMAZON.COM AMZN.COM/BILL-HANDHELD RECORDER & COMPUTER SPEAKERS-LUKE	001-1-1030-4001	122.73	122.73
US Bank	308920		05/15/18	1	PRAXAIR DIST INC OAM-SWAN CONTAINER CONTAINER MAINTENANCE SUPPLIES	502-3-3515-4032	122.19	122.19
Century Business Technologies Inc	308972		05/15/18	1	Kaw WTP engineering Savin 3504 G706M860433 copier usage from 04/2/18 - 05/1/18.	501-7-7100-4001	121.83	121.83
Municipal Services Bureau	307449		05/15/18	1	Collection agency fees due	001-0-0000-3500	121.80	121.80
Plug & Pay	309074		05/15/18	1	Credit card Fees-April 2018 at Eagle Bend	506-0-0000-3498	121.20	121.20
US Bank	308443		05/15/18	1	EAGLE TRAILER COMPAN-RECIEVER 2 BALL	501-7-7610-4203	120.90	120.90
US Bank	307845		05/15/18	1	WW GRAINGER-DIVIDERS AND STACK TYPE CONTAINERS	501-7-7210-2531	120.58	120.58
US Bank	307614		05/15/18	1	PUR-O-ZONE INC-SUPPLIES FOR OFFICE AT TRAFFIC DEPT	001-3-3020-4209	120.35	120.35
US Bank	308608		05/15/18	1	LASER LOGIC INC.-MONTHLY PRINTER FEE- SWAN	502-3-3515-2135	120.24	120.24
US Bank	307674		05/15/18	1	RUESCHHOFF LOCKSMITHS SE-MEDCO KEYS	001-4-4040-4209	120.00	120.00
US Bank	308118		05/15/18	1	PEOPLEFORBIKES-MORTINGER BIKES CONFERENCE REGISTRATION	001-1-1030-2030	120.00	120.00
US Bank	308474		05/15/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES	501-7-7610-4001	119.99	119.99
US Bank	307613		05/15/18	1	LAWRENCE BATTERY-48 - HB (MOTOR VEHICLHLE REPAIRS)	501-7-7610-2532	119.98	119.98
Walker Uniforms	309130		05/15/18	1	Uniform Rental	504-3-3210-2328	119.32	119.32
US Bank	308092		05/15/18	1	AUDIOBLOCKS 855-766-7764-#3-AUDIOBLOCK FOR VIDEO PROJECTS	001-2-2220-2030	119.20	119.20
Downing Sales & Service Inc	309128		05/15/18	1	parts	504-3-3210-4721	118.66	118.66

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US Bank	308373		05/15/18	1	MENARDS LAWRENCE KS-MISC MAINTENANCE SUPPLIES/TOOLS	001-4-4030-4209	118.50	118.50
US Bank	307948		05/15/18	1	PRAXAIR DIST INC70004-NEW CUT OFF WHEELS	501-7-7610-4020	118.34	118.34
US Bank	308362		05/15/18	1	JACK DUNN SNAP ON TOOL-REECE NORDHUS TOOL ALLOWANCE	504-3-3210-4020	118.29	118.29
US Bank	308228		05/15/18	1	JOHN M. ELLSWORTH CO INC.-REPLACEMENT FUEL NOZZLES	504-3-3210-2539	118.06	118.06
Taliaferro	309163		05/15/18	1	Travel reim Apr 29-May 1, 2018 Wichita, KS Erosion Control Class	001-3-3010-2030	118.00	118.00
Weyer	309164		05/15/18	1	Travel reim Apr 29-May 1, 2018 Wichita, KS Erosion Control Class	001-3-3010-2030	118.00	118.00
US Bank	308680		05/15/18	1	E-RIGGING.COM-MISC TOOLS	211-4-4198-2531	117.73	117.73
US Bank	308646		05/15/18	1	PET WORLD LAWRENCE-BULK FOOD CRICKET CUBES HEAT LAMP	211-4-4170-4031	117.36	117.36
US Bank	308595		05/15/18	1	FLOYDS DRAIN CLEANING-CLEAN OUT SEWER DRAINS	001-3-3030-2536	115.00	115.00
US Bank	308908		05/15/18	1	STAPLES-OFFICE SUPPLIES	501-1-1069-4001	114.93	114.93
US Bank	308847		05/15/18	1	UP SIDE DOWN SUPPLY-PAINT SUPPLIES FOR PARKING LOTS	503-1-2314-4027	114.89	114.89
US Bank	307678		05/15/18	1	PUR-O-ZONE INC-SAFETY SUPPLIES	001-4-4040-4209	114.74	114.74
US Bank	307942		05/15/18	1	MENARDS LAWRENCE KS-BAG AND MAGNETES TO ORGANIZE LOGGERS	501-7-7610-4026	114.57	114.57
MHC Kenworth Olathe	308969		05/15/18	1	Consumables	504-3-3210-4033	114.10	114.10
US Bank	308806		05/15/18	1	STAPLES-OFFICE SUPPLIES	001-2-2141-4001	113.29	113.29
US Bank	308923		05/15/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES	501-7-7610-4001	113.14	113.14

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US Bank	308325		05/15/18	1	LASER LOGIC INC.-CONTRACTUAL	211-4-4105-4209	112.90	112.90
US Bank	308824		05/15/18	1	THE HOME DEPOT #2211-FORMING LUMBER FOR 25TH TERRACE	505-3-3915-4014	112.46	112.46
Cintas First Aid & Supply	307428		05/15/18	1	Refill of First Aid Box per Invoice #5010580492	001-2-2144-4209	112.03	112.03
US Bank	307934		05/15/18	1	VANDERBILTS-MUCK BOOTS FOR K. CALTON	501-7-7610-4202	111.99	111.99
Laird Noller Automotive	307409		05/15/18	1	parts for 128	504-3-3210-4721	111.50	111.50
US Bank	308485		05/15/18	1	AMERICAN PUBLIC WORKS-APWA CONFRENCE	001-3-3010-2030	111.32	111.32
US Bank	308290		05/15/18	1	ORBITZ*7342664754318-FTA CONF. CAR RENTAL BOOKING	210-1-1014-2022	110.73	110.73
US Bank	308089		05/15/18	1	WESTLAKE HARDWARE-#3-DRYWALL REPAIR SUPPLIES	001-2-2210-2536	110.48	110.48
US Bank	308090		05/15/18	1	WESTLAKE HARDWARE-#3-DRYWALL REPAIR SUPPLIES	001-2-2220-2536	110.48	110.48
US Bank	308677		05/15/18	1	THE HOME DEPOT #2211-MISC MAINTENANCE SUPPLIES/TOOLS	211-4-4198-4209	110.01	110.01
Showpro Audio LLC	309055		05/15/18	1	Contractual payment for DJ services at the May 7, 2018 Coffeehouse dance.	211-4-4140-2135	110.00	110.00
US Bank	308518		05/15/18	1	HERITAGE TRACTOR LAWRENCE-BUCKET TEETH STOCK	504-3-3210-4721	109.68	109.68
US Bank	308691		05/15/18	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	211-4-4198-4013	109.41	109.41
US Bank	308480		05/15/18	1	MINUTEMAN PRESS-ANIMAL PICKUP CARDS	001-2-2110-2120	109.36	109.36
US Bank	307573		05/15/18	1	FASTENAL COMPANY01-SS CLIPS LOCTITLE METAL CUTTERS	501-7-7210-2531	107.50	107.50
US Bank	308713		05/15/18	1	HAMPTON INN-HOTEL FOR TRIP TO FBI ACADEMY	001-2-2143-2022	107.01	107.01

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	308778		05/15/18	1	AMAZON MKTPLACE PMTS-2 TICKE WRITER PRINTER BATTERIES	001-2-2120-4203	107.00	107.00
US Bank	307849		05/15/18	1	AMAZON MKTPLACE PMTS-HEADLAMPS FOR NEW SERVICE TRUCK	501-7-7210-2531	106.69	106.69
US Bank	308194		05/15/18	1	CULLIGAN OF GREATER KC-SUPPLIES	501-7-7510-4035	106.30	106.30
Pace Analytical Services Inc	307410	018034	05/15/18	1	Blanket purchase order for laboratory analysis for plant operations and compliance monitoring through 2018.	501-7-7510-2335	106.00	106.00
Kansas City Freightliner Sales Inc	307475		05/15/18	1	parts	504-3-3210-4721	105.11	105.11
US Bank	308262		05/15/18	1	IRON MOUNTAIN-SHREDDING SERVICES	001-2-2110-2367	105.00	105.00
US Bank	308907		05/15/18	1	PITNEY BOWES PI-POSTAGE METER	001-1-1065-4001	105.00	105.00
US Bank	308648		05/15/18	1	DILLONS #0070-PRODUCE DAIRY PAPER TOWELS PRESCHOOL	211-4-4170-4031	104.14	104.14
US Bank	308460		05/15/18	1	HERITAGE TRACTOR LAWRENCE-SAFETY EQUIPMENT	001-4-4070-4202	103.96	103.96
US Bank	308295		05/15/18	1	DELTA AIR 0067108672630-FLIGHT KOERNER FTA CONFERENCE FL	611-1-1014-2022	103.84	103.84
US Bank	308585		05/15/18	1	IN *MIDLAND FARM STORE-WEED SPRAY	001-3-3030-4008	103.26	103.26
US Bank	308692		05/15/18	1	THE HOME DEPOT #2211-MISC SUPPLIES	001-4-4080-4209	102.99	102.99
Withers KC Sanitary Supply	309008		05/15/18	1	Janitorial Supplies, Batteries-Fire/Med-#3	001-2-2210-4040	47.47	102.75
Withers KC Sanitary Supply	309008		05/15/18	1	Janitorial Supplies, Batteries-Fire/Med-#3	001-2-2220-4040	47.48	102.75
Withers KC Sanitary Supply	309008		05/15/18	1	Janitorial Supplies, Batteries-Fire/Med-#3	001-2-2210-4209	3.90	102.75
Withers KC Sanitary Supply	309008		05/15/18	1	Janitorial Supplies, Batteries-Fire/Med-#3	001-2-2220-4209	3.90	102.75

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O'Reilly Auto Parts	307380		05/15/18	1	parts	504-3-3210-4721	102.03	102.03
US Bank	308348		05/15/18	1	STAPLES-CB OFFICE SUPPLIES	211-4-4100-4001	101.42	101.42
MHC Kenworth Olathe	307336		05/15/18	1	parts	504-3-3210-4721	100.50	100.50
NAPA Auto Parts	307487		05/15/18	1	parts	504-3-3210-4721	100.29	100.29
US Bank	308429		05/15/18	1	RUBBERSTAMPWAREHOUS-DESTRUCTION STAMPS	001-2-2144-4209	100.28	100.28
Darreen Starks	307465		05/15/18	1	bond refund	705-0-0000-2318	100.00	100.00
US Bank	307707		05/15/18	1	KU PUBLIC MANAGEMENT C-MARKUS TOOMAY BUSCHKOETTER MCGUIRE LUNCH	001-1-1020-2040	100.00	100.00
US Bank	308499		05/15/18	1	MOBILE LOCKSMITH-RE KEY CYLINDERS	504-3-3210-2550	100.00	100.00
US Bank	308571		05/15/18	1	LAWRENCE SIGN UP LLC-GOLF COURSE PRO SHOP SIGNAGE	506-4-4920-4209	100.00	100.00
US Bank	308728		05/15/18	1	EB MIDWEST TRAUMA SOC-#3-MW TRAUMA SOCIETY CONF (CUNNINGHAM)	001-2-2210-2030	100.00	100.00
US Bank	308729		05/15/18	1	EB MIDWEST TRAUMA SOC-#3-MW TRAUMA SOCIETY CONF (CUNNINGHAM)	001-2-2220-2030	100.00	100.00
US Bank	308730		05/15/18	1	EB MIDWEST TRAUMA SOC-#5-MW TRAUMA SOCIETY CONF (V DAVIS)	001-2-2210-2030	100.00	100.00
US Bank	308731		05/15/18	1	EB MIDWEST TRAUMA SOC-#5-MW TRAUMA SOCIETY CONF (V DAVIS)	001-2-2220-2030	100.00	100.00
Anderson Rentals Inc	309002	018091	05/15/18	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
Jamale Morrow	309032		05/15/18	1	Refund Carnegie Deposit	211-0-0000-0311	100.00	100.00
McLouth USD 342	309037		05/15/18	1	Refund Carnegie Deposit	211-0-0000-0311	100.00	100.00

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Amber Rogers-Clark	309054		05/15/18	1	Contractual payment for giving a concert at the Brown Grand Theatre in Concordia, Ks as part of a Lifelong Travel Program	211-4-4140-2135	100.00	100.00
US Bank	308213		05/15/18	1	VAN WALL EQUIPMENT-TIRE REPAIR	506-4-4920-2531	99.99	99.99
US Bank	308367		05/15/18	1	VANDERBILT S NO. 10 INC-NEW COAT	501-7-7510-4024	99.99	99.99
US Bank	308759		05/15/18	1	MENARDS LAWRENCE KS-FLASH LIGHTS	501-7-7410-4020	99.97	99.97
US Bank	308559		05/15/18	1	BEST BUY 00008375-6 USB 2.0 A/A EXT CABLE	501-7-7210-2531	99.96	99.96
US Bank	308187		05/15/18	1	OFFICE DEPOT #419-WIRELESS MOUSE & KEYBOARD FOR CONTROL ROOM	501-7-7210-4001	99.95	99.95
US Bank	308225		05/15/18	1	STANION WHOLESALE EL-BALLASTS	001-3-3040-4012	99.75	99.75
US Bank	307618		05/15/18	1	LASER LOGIC INC.-TONER CARTRIDGE FOR TRAFFIC DEPT.	001-3-3020-4001	99.00	99.00
US Bank	308431		05/15/18	1	AMAZONPRIME MEMBERSHIP-AMAZON PRIME MEMBERSHIP	211-4-4100-4001	99.00	99.00
US Bank	308745		05/15/18	1	LASER LOGIC INC.-TONER	001-2-2130-4001	99.00	99.00
US Bank	308779		05/15/18	1	AMAZON MKTPLACE PMTS-KEYBOARD BLUETOOTH DONGLES/VIDEO CONVERTER	001-2-2150-4203	98.89	98.89
Regency Coffee & Vending	308991		05/15/18	1	Coffee,Tea-Fire/Med-#5	001-2-2220-4001	48.77	97.54
Regency Coffee & Vending	308991		05/15/18	1	Coffee,Tea-Fire/Med-#5	001-2-2210-4001	48.77	97.54
US Bank	308807		05/15/18	1	AMERICAN AIR0017062245245-HAIG-FLIGHT FOR TRAINING	611-2-2170-4203	97.20	97.20
US Bank	308808		05/15/18	1	AMERICAN AIR0017062245246-ROBINSON FLIGHT FOR TRAINING	611-2-2170-4203	97.20	97.20
US Bank	307979		05/15/18	1	STAPLES-OFFICE SUPPLIES/PERSONNEL FOLDERS	001-1-1053-4001	97.16	97.16

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US Bank	308403		05/15/18	1	AMAZON MKTPLACE PMTS-APPLE PENCIL CHARGERS USB TO LIGHTNING	001-2-2130-4203	96.15	96.15
US Bank	307844		05/15/18	1	WW GRAINGER-QUANTUM STORAGE SYSTEMS	501-7-7210-2531	95.94	95.94
US Bank	308581		05/15/18	1	MENARDS LAWRENCE KS-TOOLS FOR UNIT 2608	501-7-7610-4020	95.71	95.71
Regency Coffee & Vending	308996		05/15/18	1	Coffee,Splenda-Fire/Med-#2	001-2-2210-4001	47.50	94.99
Regency Coffee & Vending	308996		05/15/18	1	Coffee,Splenda-Fire/Med-#2	001-2-2220-4001	47.49	94.99
US Bank	308849		05/15/18	1	MENARDS LAWRENCE KS-TOOLS FOR 2610	501-7-7610-4020	94.95	94.95
US Bank	307885		05/15/18	1	IN *LAWRENCE HOSE AND HYD-NEW BACKFLOWS PW	501-7-7610-4026	94.88	94.88
Carquest Auto Parts	308963		05/15/18	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	94.77	94.77
US Bank	308744		05/15/18	1	AMAZON MKTPLACE PMTS-BATTERIES	001-2-2130-4001	94.69	94.69
US Bank	308520		05/15/18	1	THE UPS STORE 5707-PARTS RETURNS	504-3-3210-4721	94.07	94.07
US Bank	307676		05/15/18	1	THE HOME DEPOT #2211-SUPPLIES FOR DIST #1	001-4-4040-4209	93.38	93.38
US Bank	307981		05/15/18	1	PICKLEMAN S LAWRENCE-HR INTERVIEWS / LUNCH	001-1-1053-2344	93.35	93.35
US Bank	308155		05/15/18	1	WAL-MART #0484-ANIMAL FOOD	211-4-4170-4031	93.27	93.27
US Bank	307634		05/15/18	1	THE CHICAGO FAUCET SHOPPE-FAUCETS	211-4-4185-4060	93.25	93.25
US Bank	307784		05/15/18	1	SQ *CTW-STOCK PIGTAILS	504-3-3210-4721	93.15	93.15
US Bank	307639		05/15/18	1	IN *REWINDS FITNESS LLC-ELC REPAIRS	211-4-4100-2325	93.00	93.00

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US Bank	308594		05/15/18	1	EAGLE TRAILER COMPAN-METAL FOR SANATATION STORAGE SHEDS	001-3-3040-2536	92.86	92.86
US Bank	308081		05/15/18	1	HERITAGE TRACTOR LAWRENCE-HANDLE	001-4-4080-2531	92.39	92.39
US Bank	308317		05/15/18	1	THE HOME DEPOT #2211-SHOP SUPPLIES	501-7-7220-4020	92.29	92.29
US Bank	308454		05/15/18	1	GALLS-UNDERBELTS FOR RECRUITS	001-2-2143-4242	92.25	92.25
Iron Mountain Inc	309023		05/15/18	1	Records Storage - Finance	001-1-1065-2147	91.99	91.99
US Bank	308417		05/15/18	1	PARTY AMERICA LAWRENCE-TABLE COVERINGS FOR FINAL 4	001-2-2143-2040	91.96	91.96
US Bank	307560		05/15/18	1	WW GRAINGER-SWITCH FOR AMMONIA FAN	501-7-7210-2531	91.35	91.35
US Bank	307873		05/15/18	1	THE HOME DEPOT #2211-PLUMBING SUPPLIES FOR GEAR EXTRACTOR AT FM2	001-3-3040-4022	91.05	91.05
US Bank	307594		05/15/18	1	STAPLES-OFFICE SUPPLIES FOR STREETS	001-3-3000-4001	91.01	91.01
US Bank	308629		05/15/18	1	THE POPCORNER-4/16/18 BERRYS ICE	502-3-3515-4209	90.90	90.90
JJMT LLC	307326		05/15/18	1	Utilities refund	501-0-0000-2010	90.38	90.38
US Bank	308501		05/15/18	1	RESTOCKIT ACQUISITIONS-OFFICE CONSUMABLES	504-3-3210-4033	90.05	90.05
US Bank	307670		05/15/18	1	THE HOME DEPOT #2211-SUPPLIES FOR DIST #1	001-4-4040-4209	90.02	90.02
US Bank	308562		05/15/18	1	NORTH AMERICAN HAZARDOUS-ANNUAL MEMBERSHIP	502-3-3515-2030	90.00	90.00
US Bank	308214		05/15/18	1	RUESCHHOFF LOCKSMITHS SE-DOOR HANDLE FOR RESTROOMS	506-4-4920-4209	89.99	89.99
US Bank	307922		05/15/18	1	BEST BUY 00008375-SURFACE PRO ACCESSORIES	501-7-7100-4001	89.97	89.97

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US Bank	308497		05/15/18	1	BROWNELLS INC-2 TACTICAL SLINGS	001-2-2120-4203	89.93	89.93
US Bank	307688		05/15/18	1	FASTENAL COMPANY01-NUTS FOR EXCAVATOR RUBBER PAD INSTALL	001-3-3000-2532	89.81	89.81
US Bank	308653		05/15/18	1	DILLONS #0070-PRODUCE DAIRY PAPER TOWELS PRESCHOOL	211-4-4170-4031	89.75	89.75
US Bank	308487		05/15/18	1	RELAYBIKESHAREATLANTA-SAHIN MASON HEFFLEY MORTINGER BIKESHAREATL	611-1-1030-2022	89.30	89.30
Regency Coffee & Vending	306992		05/15/18	1	Coffee-Fire/Med-#5	001-2-2210-4001	72.58	89.28
Regency Coffee & Vending	306992		05/15/18	1	Coffee-Fire/Med-#5	001-2-2220-4001	16.70	89.28
US Bank	308574		05/15/18	1	HQ BILLTRUST VMC-SPECIAL ORDER IN PRO SHOP	506-4-4910-4714	89.26	89.26
US Bank	307956		05/15/18	1	FOUR STATE MAINTENANCE SU-OFFICE SUPPLIES	501-7-7310-4001	89.13	89.13
US Bank	308411		05/15/18	1	SCHENDEL PEST SERVICES-MONTHLY PEST SERVICE	001-5-5100-2135	89.12	89.12
US Bank	308587		05/15/18	1	THE HOME DEPOT #2211-PARTS FOR RIVER BRIDGE STAIR PROJECT	001-3-3040-2536	89.11	89.11
US Bank	307640		05/15/18	1	LASER LOGIC INC.-CONTRACTUAL	211-4-4105-4203	89.00	89.00
US Bank	307668		05/15/18	1	WESTLAKE HARDWARE-MISC SUPPLIES FOR DISTRICT #1	001-4-4040-4209	88.95	88.95
Federal Express Corp	309060	018033	05/15/18	1	Blanket Purchase Order for regulatory sampling kit shipments for 2018.	501-7-7100-2324	88.63	88.63
US Bank	308129		05/15/18	1	BISHOPS-FUEL FOR EQUIPMENT	001-4-4050-2531	88.60	88.60
US Bank	308203		05/15/18	1	SITEONE LANDSCAPE S-MARKING FLAGS	506-4-4920-4209	88.38	88.38
O'Reilly Auto Parts	307481		05/15/18	1	consumable	504-3-3210-4033	88.17	88.17

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US Bank	307702		05/15/18	1	PUR-O-ZONE INC-WHITE POLISH PAD	001-4-4030-4013	87.94	87.94
US Bank	308906		05/15/18	1	PIZZA HUT 473000047308-PROGRAM SUPPLIES	211-4-4180-4209	87.50	87.50
US Bank	308685		05/15/18	1	FASTENAL COMPANY01-PLUMBING PARTS	211-4-4198-4015	87.21	87.21
US Bank	308687		05/15/18	1	FASTENAL COMPANY01-PLUMBING PARTS	211-4-4198-4015	87.21	87.21
US Bank	308524		05/15/18	1	RS HUGHES CO INC-STOCK PARTS	504-3-3210-4721	87.10	87.10
US Bank	307884		05/15/18	1	IN *LAWRENCE HOSE AND HYD-NEW BACKFLOWS PW	501-7-7610-4026	87.01	87.01
Melissa Wedel	307459		05/15/18	1	Restitution payment	705-0-0000-2016	87.00	87.00
Carquest Auto Parts	307070		05/15/18	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	86.55	86.55
US Bank	307985		05/15/18	1	THE HOME DEPOT #2211-TWO RESPIRATORS FOR MOLD INSPECTIONS	001-1-1032-4203	86.48	86.48
AA Wheel & Truck Supply Inc	308542		05/15/18	1	parts	504-3-3210-4721	86.47	86.47
US Bank	308398		05/15/18	1	TOWNEPLACE SUITES BY M-ADMIN-ACCRED HOTEL	001-2-2210-2022	86.34	86.34
US Bank	307924		05/15/18	1	AT&T*PREMIER EBIL-DATA SERVICES FOR THE R10 GPS RECEIVERS	501-7-7410-2420	86.28	86.28
US Bank	308787		05/15/18	1	WESTLAKE HARDWARE-FOUNTAIN REPAIR PARTS	211-4-4185-4060	86.16	86.16
US Bank	308554		05/15/18	1	THE HOME DEPOT #2211-TOOLS	501-7-7220-4020	85.76	85.76
US Bank	307834		05/15/18	1	CARQUEST 1918-BATTERY FOR UNIT 2711	501-7-7610-2531	85.75	85.75
US Bank	308384		05/15/18	1	SHERWIN WILLIAMS 707218-#4-PAINT & PAINT SUPPLIES	001-2-2210-2536	85.17	85.17

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US Bank	308385		05/15/18	1	SHERWIN WILLIAMS 707218-#4-PAINT & PAINT SUPPLIES	001-2-2220-2536	85.17	85.17
US Bank	307828		05/15/18	1	RUESCHHOFF LOCKSMITHS-DEU UNLOCK OF VEHICLE FOR SEARCH	001-2-2120-4209	85.00	85.00
US Bank	308327		05/15/18	1	IN *REWINDS FITNESS LLC-HOLCOM REPAIRS	211-4-4100-2325	85.00	85.00
US Bank	308748		05/15/18	1	GOVERNMENT FINANCE OFF-GFOA CLASS REGISTRATION FOR LIZ KENNEDY	001-1-1060-2030	85.00	85.00
US Bank	308955		05/15/18	1	GOVERNMENT FINANCE OFF-CLASS REGISTRATION	001-1-1060-2030	85.00	85.00
US Bank	307654		05/15/18	1	HOBBY-LOBBY #0026-PLASTIC EGGS- COMM.EGG HUNT	211-4-4150-4209	84.58	84.58
LOCATION PROPERTIES LC	307329		05/15/18	1	Utilities refund	501-0-0000-2010	84.45	84.45
Carquest Auto Parts	307375		05/15/18	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	84.05	84.05
US Bank	308455		05/15/18	1	QGV*NATIONAL INFORMATION-ANNUAL MEMBER NATL INFO OFFICERS ASSOC	001-1-1025-2030	84.00	84.00
Rueschhoff Locksmith & Security	309045		05/15/18	1	Work Order #635784 - inspected the system, removed old codes & programmed the new codes.	001-3-3040-2135	84.00	84.00
K Liquor	307320		05/15/18	1	Utilities refund	501-0-0000-2010	83.82	83.82
US Bank	308208		05/15/18	1	RR PRODUCTS INC-BELTS AND BEARTINGS	506-4-4920-2531	83.46	83.46
US Bank	308319		05/15/18	1	STANION WHOLESALE EL-SHOP SUPPLIES	501-7-7220-2531	82.91	82.91
US Bank	308546		05/15/18	1	THE HOME DEPOT #2211-TOOLS	501-7-7320-4020	82.85	82.85
US Bank	308435		05/15/18	1	CDW GOVT #MHX8121-AMANDA SAHIN SURFACE PEN	001-3-3010-4206	82.56	82.56
US Bank	308436		05/15/18	1	CDW GOVT #MHX8114-MARK THIEL SURFACE PEN	001-3-3000-4206	82.56	82.56

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US Bank	308437		05/15/18	1	CDW GOVT #MHX8116-TAMMY BENNETT SURFACE PEN	502-3-3515-4203	82.56	82.56
US Bank	308453		05/15/18	1	WAL-MART #0484-INV CTR-SCBA MAINT ROOM SUPPLIES	001-2-2220-2531	82.47	82.47
US Bank	308404		05/15/18	1	WESTLAKE HARDWARE-TOOLS FOR TRUCK 243	501-7-7310-4020	82.22	82.22
US Bank	308880		05/15/18	1	DOUBLETREE BY HILTON LAW-EMS-HOTEL FOR CAPE TRAINERS	001-2-2210-2022	82.15	82.15
US Bank	308861		05/15/18	1	STAPLES-LASER PRINTER LABELS	001-1-1090-4001	82.05	82.05
PAYMENTUS GROUP, INC.	309180		05/15/18	1	Transaction feed for April 2018	001-1-1050-2325	29.08	81.73
PAYMENTUS GROUP, INC.	309180		05/15/18	1	Transaction feed for April 2018	001-3-3010-2325	52.65	81.73
US Bank	308825		05/15/18	1	THE HOME DEPOT #2211-FORMING LUMBER	505-3-3915-4014	81.44	81.44
US Bank	308656		05/15/18	1	PET WORLD LAWRENCE-SCORPION CRICKET CUBES BULK FOOD WORMS	211-4-4170-4031	80.96	80.96
US Bank	308572		05/15/18	1	ACUSHNET COMPANY-STAFF CLOTHING WITH LOGO	506-4-4920-4242	80.85	80.85
US Bank	308050		05/15/18	1	ARNIES BOAT SALES & SE-#5-BOAT REPAIR	001-2-2210-2532	80.33	80.33
US Bank	308530		05/15/18	1	COLEMAN EQUIPMENT INC-PARTS UNIT 935	504-3-3210-4721	80.27	80.27
US Bank	307562		05/15/18	1	PRAXAIR DIST INC70004-OXYGEN REFILL FOR 2 CYLINDER TORCH LIGHTERS	501-7-7220-4020	80.11	80.11
US Bank	307879		05/15/18	1	BEST BUY 00008375-WATER FITNESS SUPPLIES	211-4-4180-4209	79.99	79.99
US Bank	307892		05/15/18	1	THE HOME DEPOT #2211-BACKFLOWS PW	501-7-7610-4026	79.91	79.91
US Bank	308842		05/15/18	1	COTTINS HARDWARE AND REN-OFFICE SUPPLIES	503-1-2314-4001	79.89	79.89

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US Bank	307983		05/15/18	1	THE HOME DEPOT #2211-DIGGING SHOVELS FOR CREW TRUCK 2607	501-7-7610-4020	79.85	79.85
US Bank	308409		05/15/18	1	REEVES WIEDEMAN CO NO8-PLUMBING SUPPLIES	001-5-5100-2536	79.80	79.80
Sundell	309069		05/15/18	1	Contractual Payment for teaching the Paleontology Field trip	211-4-4140-2135	79.80	79.80
US Bank	308946		05/15/18	1	IN *ARROWHEAD SCIENTIFIC-EVIDENCE COLLECTION TUBES	001-2-2130-4203	79.40	79.40
US Bank	308783		05/15/18	1	THE HOME DEPOT #2211-MISC SUPPLIES	211-4-4185-4209	79.39	79.39
US Bank	308746		05/15/18	1	WAL-MART #5219-FINAL FOUR SNACKS FOR TPD STAGGING	001-2-2143-2040	79.22	79.22
US Bank	308874		05/15/18	1	WESTLAKE HARDWARE-LAB SUPPLIES	501-7-7510-4035	79.08	79.08
US Bank	308512		05/15/18	1	WENDT TOOLIN-DON WINKLMEIR TOOL ALLOWANCE	504-3-3210-4020	79.06	79.06
US Bank	308394		05/15/18	1	TOWNEPLACE SUITES BY M-ADMIN-ACCRED HOTEL	001-2-2210-2022	78.86	78.86
US Bank	308396		05/15/18	1	TOWNEPLACE SUITES BY M-ADMIN-ACCRED HOTEL	001-2-2210-2022	78.86	78.86
US Bank	308400		05/15/18	1	TOWNEPLACE SUITES BY M-ADMIN-ACCRED HOTEL	001-2-2210-2022	78.86	78.86
US Bank	308058		05/15/18	1	HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR	001-4-4040-2531	78.84	78.84
US Bank	308032		05/15/18	1	KOHL'S #0330-PURCHASE MADE IN ERROR-REIMBURSEMENT ATTACHED	001-4-4080-4209	78.73	78.73
US Bank	307790		05/15/18	1	REV PARTS LLC-STOCK LAMPS	504-3-3210-4721	77.52	77.52
US Bank	307954		05/15/18	1	THE HOME DEPOT #2211-PAINT & SUPPLIES	505-3-3910-6034	76.88	76.88
Plug & Pay	309086		05/15/18	1	Credit card Fees-April 2018 Community Bldg	211-0-0000-3498	76.72	76.72

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	307685		05/15/18	1	THE HOME DEPOT #2211-SINK AND FAUCET FOR RED BARN	001-3-3000-2326	76.47	76.47
US Bank	307994		05/15/18	1	TOPEKA FOUNDRY & IRONWOR-STEEL FOR SIGNS	001-4-4050-4018	76.46	76.46
US Bank	308095		05/15/18	1	WESTLAKE HARDWARE-#3-METAL CUTOFF WHEELS	001-2-2210-4203	76.41	76.41
US Bank	307792		05/15/18	1	CONRAD FIRE EQUIPMENT-LIGHT BAR 649	504-3-3210-4721	75.94	75.94
US Bank	307900		05/15/18	1	WESTLAKE HARDWARE-TOOLS	001-4-4070-4020	75.90	75.90
US Bank	307806		05/15/18	1	MENARDS LAWRENCE KS-IRRIGATION MATERIALS	001-4-4070-4203	75.77	75.77
US Bank	308904		05/15/18	1	WAL-MART #0484-PROGRAM SUPPLIES	211-4-4180-4209	75.11	75.11
US Bank	307660		05/15/18	1	IN *SAFETY SUPPLIES INC.-COMPETENT PERSON TRAINING FOR K. GERO	501-7-7100-2030	75.00	75.00
US Bank	308750		05/15/18	1	MAILCHIMP *MONTHLY-MONTHLY SUB	001-1-1025-4004	75.00	75.00
Madden Rental	309148	018463	05/15/18	1	2018 Port-a-john use at ball fields, parks, boat ramps and special events as needed. Quotes received in 2018.	216-4-4600-2325	0.00	75.00
Madden Rental	309148	018463	05/15/18	1	2018 Port-a-john use at ball fields, parks, boat ramps and special events as needed. Quotes received in 2018.	001-4-4040-2325	0.00	75.00
Madden Rental	309148	018463	05/15/18	1	2018 Port-a-john use at ball fields, parks, boat ramps and special events as needed. Quotes received in 2018.	211-4-4100-2325	75.00	75.00
US Bank	307919		05/15/18	1	MENARDS LAWRENCE KS-HOLCOM IRRIGATION REPAIRS	001-4-4040-4060	74.99	74.99
US Bank	308551		05/15/18	1	DICKS SPORTING GOODS1163-HEADLAMP BANDIT HEADLAMP	501-7-7220-4020	74.98	74.98
US Bank	307609		05/15/18	1	CLICK2MAIL 866-665-2787-POST CARDING MAILING - PW1528 - QUEENS BD	001-3-3010-2421	74.70	74.70
US Bank	308351		05/15/18	1	STAPLES-CB OFFICE PRINTER CARTRIDGE	211-4-4100-4001	73.58	73.58

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US Bank	308828		05/15/18	1	PATCHEN ELECTRIC & INDUST-#5-AIR COMPRESSOR MOTOR REPL	001-2-2210-2531	73.33	73.33
US Bank	307684		05/15/18	1	FASTENAL COMPANY01-VEST FOR FINAL FOUR	001-3-3000-4202	73.17	73.17
US Bank	308242		05/15/18	1	MOTOROLA SOLUTIONS ONLIN-OPS-REMOTE SPEAKER MICROPHONE	001-2-2220-2534	72.96	72.96
US Bank	308153		05/15/18	1	REEVES WIEDEMAN CO NO8-IRRIGATION PARTS	506-4-4920-4060	72.38	72.38
US Bank	308937		05/15/18	1	THE HOME DEPOT #2211-PAINT FOR GRAFFITI	001-3-3000-4007	72.00	72.00
US Bank	308658		05/15/18	1	FLUKERFARMS.COM-CRICKETS MEALWORMS	211-4-4170-4031	71.96	71.96
US Bank	308003		05/15/18	1	WESTLAKE HARDWARE-SHOP TOOLS	501-7-7310-4020	71.91	71.91
US Bank	308564		05/15/18	1	KS.GOV ONLINE PAYM-PE LICENSE RENEWAL	501-7-7100-2030	71.75	71.75
MHC Kenworth Olathe	307338		05/15/18	1	parts	504-3-3210-4721	71.68	71.68
US Bank	307941		05/15/18	1	MENARDS LAWRENCE KS-PARTS FOR LOGGERS INSTALLATION IN VALVE BOX	501-7-7610-4026	71.03	71.03
US Bank	307761		05/15/18	1	MILL SUPPLY INC-PLOW STAND 577A	504-3-3210-4721	70.82	70.82
US Bank	308579		05/15/18	1	WAL-MART #0484-SNACK BAR SUPPLIES	506-4-4910-4701	70.16	70.16
US Bank	307616		05/15/18	1	INTERNATIONAL MUNICIPA-IMSA RECERTIFICATION FOR KIP PATZEL	001-3-3020-2030	70.00	70.00
US Bank	308320		05/15/18	1	THE HOME DEPOT #2211-PAINT FOR OPERATORS CONTROL ROOM	501-7-7220-2531	69.96	69.96
US Bank	308781		05/15/18	1	THE HOME DEPOT #2211-EQUIPMENT	001-3-3010-4020	69.96	69.96
US Bank	307517		05/15/18	1	WESTLAKE HARDWARE-BUCKETS AND TRASH CANS	501-7-7320-4013	69.89	69.89

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US Bank	308211		05/15/18	1	REEVES WIEDEMAN CO NO8-PARTS FOR RESTROOMS	506-4-4920-4060	69.80	69.80
US Bank	308661		05/15/18	1	DILLONS #0070-PRODUCE DAIRY PAPER TOWELS PRESCHOOL	211-4-4170-4031	69.60	69.60
US Bank	307572		05/15/18	1	STANION WHOLESALE EL-1/2 MC CABLE ENDS	501-7-7210-2531	69.51	69.51
US Bank	308072		05/15/18	1	AMAZON.COM AMZN.COM/BILL-UAG CASE FOR SURFACE	502-3-3515-4203	69.41	69.41
US Bank	308537		05/15/18	1	CONRAD FIRE EQUIPMENT-BRACKET 649	504-3-3210-4721	68.72	68.72
NAPA Auto Parts	307079		05/15/18	1	parts	504-3-3210-4721	68.49	68.49
US Bank	307843		05/15/18	1	WESTERN EXTRALITE COMPANY-100 ROLLS OF 1/2 LIQUID TITE FLEX CONDUIT	501-7-7210-2531	68.04	68.04
Pace Analytical Services Inc	307411	018034	05/15/18	1	Blanket purchase order for laboratory analysis for plant operations and compliance monitoring through 2018.	501-7-7510-2335	68.00	68.00
Walker Uniforms	307418		05/15/18	1	Cleaning of floor mats per Invoice #2441501	001-2-2110-2367	68.00	68.00
US Bank	308925		05/15/18	1	AMAZON MKTPLACE PMTS-LAPTOP TOTE	501-7-7610-4001	68.00	68.00
US Bank	308033		05/15/18	1	MENARDS LAWRENCE KS-TOOLS	001-4-4080-4020	67.91	67.91
US Bank	307626		05/15/18	1	MENARDS LAWRENCE KS-PAINTING SUPPLIES	001-3-3020-4007	67.88	67.88
US Bank	307694		05/15/18	1	ORSCHELN LAWRENCE 48-LEVEE FENCE MATERIALS	001-3-3070-4209	67.76	67.76
US Bank	308175		05/15/18	1	WESTLAKE HARDWARE-TAPE/SUPPLIES FOR FINAL FOUR	001-2-2120-4203	67.51	67.51
US Bank	308531		05/15/18	1	RESTOCKIT ACQUISITIONS-OFFICE CONSUMABLES	504-3-3210-4033	66.60	66.60
US Bank	307583		05/15/18	1	STANDARD BATTERY INC-BATTERY FOR STOCK	001-3-3000-2532	66.41	66.41

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US Bank	308536		05/15/18	1	KANSAS BG-STOCK PARTS	504-3-3210-4721	65.65	65.65
US Bank	307648		05/15/18	1	EB HAGCSA-JOINT MEETI-REGISTRATION FOR GCSAA EVENT	506-4-4920-2030	65.39	65.39
US Bank	307982		05/15/18	1	JOHNNYS TAVERN - N-LEAP LUNCH MEETING	001-1-1053-2344	65.24	65.24
Corporate Resource Group	308981		05/15/18	1	Business Cards for Durkes & Padilla per Invoice #960685	001-2-2110-2120	65.19	65.19
Iron Mountain Inc	309042		05/15/18	1	Records Storage - Utility Billing	001-1-1065-2147	65.18	65.18
US Bank	307980		05/15/18	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	65.17	65.17
US Bank	307913		05/15/18	1	CENTER FOR PUBLIC SAFETY-TRAINING-CHIEF FIRE OFFICER DESIG FEE	001-2-2210-2030	65.00	65.00
US Bank	308270		05/15/18	1	WESTLAKE HARDWARE-TOOLS FOR UNIT # 2730	501-7-7610-4020	64.99	64.99
US Bank	308738		05/15/18	1	RUBBERSTAMPS NET-ADMIN- BUSINESS STAMP	001-2-2210-4001	64.88	64.88
US Bank	308494		05/15/18	1	MONOPRICE INC.-SERVER ROOM RACK PARTS	001-2-2150-4206	64.41	64.41
US Bank	307523		05/15/18	1	FREESTATE ELEC COOP INC-STREET LIGHTS-LANGSTON HGTS 7800000022 FEB 18	001-3-3060-2430	64.00	64.00
US Bank	308681		05/15/18	1	MENARDS LAWRENCE KS-MISC SUPPLIES	211-4-4198-4209	63.99	63.99
US Bank	308021		05/15/18	1	FASTENAL COMPANY01-SHOP SUPPLIES	001-4-4050-4015	63.64	63.64
US Bank	308903		05/15/18	1	WRISTCO-PROGRAM SUPPLIES	211-4-4180-4209	63.56	63.56
US Bank	307730		05/15/18	1	IN *R & R COMMUNICATIONS-FAX LINE MOVE AT PARKING CONTROL	503-1-2314-4001	63.55	63.55
US Bank	307724		05/15/18	1	THE HOME DEPOT #2211-TC-FORCIBLE ENTRY TRAINING PROPS	001-2-2210-4003	63.51	63.51

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US Bank	307725		05/15/18	1	THE HOME DEPOT #2211-TC-FORCIBLE ENTRY TRAINING PROPS	001-2-2220-4003	63.50	63.50
US Bank	308549		05/15/18	1	WW GRAINGER-STANDARD BATTERY AA & AAA COIN CELL 3V	501-7-7220-2531	62.88	62.88
US Bank	308651		05/15/18	1	FLUKERFARMS.COM-CRICKETS	211-4-4170-4031	62.83	62.83
Legal Directories Publishing Company, Inc.	308988		05/15/18	1	2017-18 Kansas Legal Directory publication	001-1-1080-4044	62.75	62.75
US Bank	307850		05/15/18	1	FASTENAL COMPANY01-SELF TAPPING STAINLESS STEEL SCREWS	501-7-7210-2531	62.71	62.71
US Bank	308288		05/15/18	1	REEVES WIEDEMAN CO NO8-NEW KITCHEN PLUMBING PARTS	501-7-7210-4020	62.68	62.68
Bracciano Pest Control	307424		05/15/18	1	Pest Control for April per Invoice #2370	001-2-2110-2367	62.50	62.50
US Bank	308663		05/15/18	1	ORSCHELN LAWRENCE 48-PINE BEDDING CAT LITTER BIRD FOOD	211-4-4170-4031	62.24	62.24
US Bank	308628		05/15/18	1	THE POPCORNER-4/16/18 BERRYS ICE	211-4-4100-4209	62.19	62.19
US Bank	308942		05/15/18	1	SQ *PRINTING SOLUTI-PURCHASE OF 500 EVIDENCE CARDS	001-2-2130-4209	62.19	62.19
EVE ELLIOTT SCHMIDT	307322		05/15/18	1	Utilities refund	501-0-0000-2010	62.18	62.18
US Bank	308683		05/15/18	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	211-4-4198-4013	62.07	62.07
US Bank	307841		05/15/18	1	AMAZON MKTPLACE PMTS WWW.-SCREWDRIVERS & WIRELESS MICE	501-7-7210-4020	61.90	61.90
US Bank	308231		05/15/18	1	MENARDS LAWRENCE KS-MISC SUPPLIES	001-4-4080-4209	61.78	61.78
Ananda	309162		05/15/18	1	Travel reim Apr 20-21, 2018 Topeka, KS LKM Governing Body Institute	001-1-1010-2022	61.48	61.48
US Bank	308226		05/15/18	1	STANION WHOLESALE EL-BREAKER AND COVER PLATE	001-3-3040-4012	61.28	61.28

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US Bank	308227		05/15/18	1	STANION WHOLESALE EL-BREAKER AND COVER PLATE	001-3-3040-4012	61.28	61.28
US Bank	308277		05/15/18	1	ELLIOTT EQUIPMENT COMPANY-TAILGATE LATCH ROD FOR 2458	501-7-7410-2531	60.85	60.85
Municipal Services Bureau	307447		05/15/18	1	Collection agency fees due	001-0-0000-3500	60.75	60.75
US Bank	307977		05/15/18	1	NEENAN COMPANY LAWRENCE-REPAIR	501-7-7610-2531	60.13	60.13
KDHE - Bureau of Water	307354		05/15/18	1	NOI - E 9th Project, from New Hampshire to Delaware (PW1502)	400-3-3000-6041	60.00	60.00
Dawn Mellenbruch	307461		05/15/18	1	Restitution payment	705-0-0000-2016	60.00	60.00
US Bank	308814		05/15/18	1	SUNFLOWER OUTDOOR & B-AEROBIC GIFT CARD	001-2-2120-2366	60.00	60.00
US Bank	308818		05/15/18	1	FAMOUSFOOTWEAR#2162-AEROBIC GIFT CARD	001-2-2120-2366	60.00	60.00
US Bank	308819		05/15/18	1	DICKS SPORTING GOODS1163-AEROBIC GIFT CARD	001-2-2120-2366	60.00	60.00
Adam Staszkiwicz	309073		05/15/18	1	Refund-Sports Pavilion Reservation cancelled	211-0-0000-0311	60.00	60.00
US Bank	308596		05/15/18	1	WESTLAKE HARDWARE-PARTS FOR FLAGPOLE	001-3-3030-2536	59.98	59.98
US Bank	308797		05/15/18	1	WESTLAKE HARDWARE-GREEN MARKING PAINT FOR EVOC	001-2-2120-4203	59.92	59.92
US Bank	308960		05/15/18	1	IN *SELECT ONE SECURITY A-SECURITY MONITORING AT SPL	211-4-4198-2325	59.90	59.90
US Bank	307929		05/15/18	1	TRACTOR SUPPLY #1411-HITCH PINS	501-7-7610-4202	59.80	59.80
US Bank	308465		05/15/18	1	ANIMAL HOSPITAL OF LAWREN-PSD CARE	001-2-2120-4209	59.54	59.54
US Bank	307667		05/15/18	1	THE HOME DEPOT #2211-MEASURING WHEEL FOR CREW	001-3-3000-4020	59.47	59.47

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US Bank	308390		05/15/18	1	OFFICE DEPOT #419-ADMIN-OFFICE SUPPLIES FOR ACCRED	001-2-2210-4001	59.10	59.10
US Bank	308357		05/15/18	1	MINUTEMAN PRESS-BANNER FOR 5K EVENT	211-4-4195-4216	59.00	59.00
US Bank	307622		05/15/18	1	ORSCHELN LAWRENCE 48-TRUCK SUPPLIES/HITCH FOR PAINT UNIT	001-3-3020-4007	58.96	58.96
US Bank	307714		05/15/18	1	HEARTLAND FIRE & SAFET-FOR FIRE SPRINKLER LINE.	503-3-2330-2536	58.00	58.00
US Bank	308690		05/15/18	1	THE HOME DEPOT #2211-MISC SUPPLIES	211-4-4198-4209	57.96	57.96
US Bank	308209		05/15/18	1	VAN WALL EQUIPMENT-EQUIPMENT PARTS	506-4-4920-2531	57.57	57.57
BEN E MCLEMORE	307319		05/15/18	1	Utilities refund	501-0-0000-2010	57.43	57.43
US Bank	308464		05/15/18	1	DILLONS # 0098-COFFEEHOUSE SUPPLIES	211-4-4140-4209	57.05	57.05
US Bank	308276		05/15/18	1	EAGLE TRAILER COMPAN-HYDRAULIC CYLINDER FOR RAMP ON EAGLE TRAILER	501-7-7410-2531	56.90	56.90
US Bank	308863		05/15/18	1	STAPLES-HI LITERS AND LATEX DISPOSABLE GLOVES	001-1-1090-4001	56.84	56.84
US Bank	308852		05/15/18	1	WAL-MART #0484-TIMERS FOR ADULT SPORTS	211-4-4120-4209	56.67	56.67
US Bank	308476		05/15/18	1	OFFICE DEPOT #419-INK FOR LAB PRINTER	001-3-3010-4001	56.08	56.08
US Bank	308522		05/15/18	1	RESTOCKIT ACQUISITIONS-OFFICE CONSUMABLES	504-3-3210-4033	56.07	56.07
US Bank	308535		05/15/18	1	MOBILE LOCKSMITH-RE KEY CYLINDERS	504-3-3210-2550	56.00	56.00
US Bank	307580		05/15/18	1	STAPLES-BATTERIES FOR STOCK FOR ALL CREWS	001-3-3000-4209	55.90	55.90
US Bank	308448		05/15/18	1	BATTERIES PLUS - #0986-BATTERIES	001-2-2120-4207	55.90	55.90

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US Bank	308900		05/15/18	1	WAL-MART #5219-PROGRAMMING SUPPLIES	211-4-4180-4209	55.74	55.74
US Bank	307545		05/15/18	1	STANION WHOLESALE EL-CONNECTORS FOR SIGNAL REPAIR	001-3-3020-4019	55.46	55.46
US Bank	308236		05/15/18	1	THE HOME DEPOT #2211-PAINT AND SUPPLIES	001-4-4080-4209	55.04	55.04
US Bank	308657		05/15/18	1	DILLONS #0070-PRODUCE DAIRY PAPER TOWELS PRESCHOOL	211-4-4170-4031	55.04	55.04
US Bank	308845		05/15/18	1	DS SERVICES STANDARD COFF-WATER FOR ANIMAL AND PARKING OFFICE	503-1-2314-4209	54.92	54.92
US Bank	308933		05/15/18	1	MIDWAY WHOLESALE LAWRENC-PLUG FOR PIPE JOINTS 25TH & MAVERICK	505-3-3915-4209	54.92	54.92
US Bank	308451		05/15/18	1	THE HOME DEPOT #2211-INV CTR-SCBA MAINT ROOM SUPPLIES	001-2-2220-2531	54.27	54.27
Pace Analytical Services Inc	309132	018034	05/15/18	1	Blanket purchase order for laboratory analysis for plant operations and compliance monitoring through 2018.	501-7-7510-2335	54.00	54.00
US Bank	308130		05/15/18	1	IN *LAWRENCE HOSE AND HYD-HOSE REPAIR	001-4-4060-2531	53.94	53.94
US Bank	307717		05/15/18	1	MIDWAY WHOLESALE LAWRENC-FOR CITY HALL	503-3-2330-2536	53.76	53.76
US Bank	308121		05/15/18	1	SOUTHWES 5261429611827-MORTINGER BIKE CONFERENCE AIRFARE	001-1-1030-2030	53.75	53.75
US Bank	307851		05/15/18	1	FASTENAL COMPANY01-RING TERMINALS	501-7-7210-2531	53.58	53.58
US Bank	308583		05/15/18	1	WESTLAKE HARDWARE-CHAINSAW CHAIN	001-3-3030-2531	53.47	53.47
US Bank	308878		05/15/18	1	DOUBLETREE BY HILTON LAW-EMS-HOTEL FOR CAPE TRAINERS	001-2-2210-2022	52.84	52.84
US Bank	308555		05/15/18	1	ACCU-TECH CORPORATION-STRIP CABLE STRIPPING TOOL	501-7-7220-4020	52.77	52.77
US Bank	308381		05/15/18	1	THE HOME DEPOT #2211-MISC SUPPLIES	001-4-4030-4209	52.63	52.63

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US Bank	308910		05/15/18	1	STAPLES-OFFICE SUPPLIES	501-1-1069-4001	52.19	52.19
US Bank	308896		05/15/18	1	THE HOME DEPOT #2211-#2-SUPPLIES FOR A POT RACK	001-2-2210-4040	52.11	52.11
US Bank	308897		05/15/18	1	THE HOME DEPOT #2211-#2-SUPPLIES FOR A POT RACK	001-2-2220-4040	52.11	52.11
US Bank	307623		05/15/18	1	ORSCHELN LAWRENCE 48-FOOT FOR JACK UNIT 983	001-3-3020-2532	51.98	51.98
US Bank	308462		05/15/18	1	WESTLAKE HARDWARE-EQUIPMENT MAINTENANCE	001-4-4070-2531	51.96	51.96
US Bank	308686		05/15/18	1	THE HOME DEPOT #2211-MISC MAINTENANCE SUPPLIES/TOOLS	211-4-4198-4209	51.94	51.94
US Bank	308699		05/15/18	1	SHERWIN WILLIAMS 707218-MISC SUPPLIES	211-4-4198-4209	51.85	51.85
US Bank	308947		05/15/18	1	SIRCHIE FINGER PRINT LABO-SHAKE N CAST KITS	001-2-2130-4209	51.21	51.21
US Bank	308733		05/15/18	1	PRESENTA PLAQUE CORPORATI-ADMIN-CASE OF PLAQUES	001-2-2220-2120	51.10	51.10
US Bank	307782		05/15/18	1	SQ *CTW-SHOP CONSUMABLES	504-3-3210-4721	50.74	50.74
Plug & Pay	309085		05/15/18	1	Credit card Fees-April 2018 Sports Pavilion	211-0-0000-3498	50.40	50.40
US Bank	308035		05/15/18	1	EAGLE TRAILER COMPAN-TRAILER LIGHTING CORD FOR SPEED TRAILER	001-2-2120-4203	50.32	50.32
US Bank	307708		05/15/18	1	P1 GROUP INC-FOR HEIGHT BAR	503-3-2330-2536	50.29	50.29
US Bank	307607		05/15/18	1	STAPLES-OFFICE SUPPLIES	001-3-3010-4001	50.16	50.16
KBI Laboratory Analysis Fee Fund	307469		05/15/18	1	Restitution payment	705-0-0000-2016	50.00	50.00
US Bank	307950		05/15/18	1	FOUR STATE MAINTENANCE SU-PAPER TOWEL DISPENSER FOR BATHROOM	501-7-7310-4001	50.00	50.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	307986		05/15/18	1	PAYPAL *JAYHAWKCHAP-HR SEMINAR	001-1-1032-2342	50.00	50.00
US Bank	308074		05/15/18	1	PAYPAL *KUCIMAT-MEMBERSHIP - BENNETT	502-3-3515-2030	50.00	50.00
US Bank	308174		05/15/18	1	TRAVELERS BOND-NOTARY	211-4-4100-4209	50.00	50.00
US Bank	308471		05/15/18	1	FACEBK *ZB92LEJM72-FACEBOOK AD - COMPOST SALE EVENT	502-3-3515-2042	50.00	50.00
US Bank	308815		05/15/18	1	CNA INSURANCE COMPANIES-NOTARY BOND RENEWAL-MURPHREE	001-2-2120-2147	50.00	50.00
Rob Jones	309072		05/15/18	1	Refund--Youth Sports (Addison)	211-0-0000-0311	50.00	50.00
US Bank	308359		05/15/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES	211-4-4195-4001	49.98	49.98
US Bank	308024		05/15/18	1	MCPHERSON 24 773010126-FUEL FOR PRIUS - BACK FROM SWANA MEETING	502-3-3515-4101	49.88	49.88
US Bank	308428		05/15/18	1	THE HOME DEPOT #2211-SUPPLIES FOR INCINERATOR	001-2-2144-4203	49.78	49.78
US Bank	307564		05/15/18	1	WESTLAKE HARDWARE-FACE SHIELD BUSHING MOUSE TRAPS ATTRACTANT	501-7-7210-4020	49.75	49.75
US Bank	308156		05/15/18	1	THE HOME DEPOT #2211-PLANTS	211-4-4170-4201	49.29	49.29
US Bank	308414		05/15/18	1	PUR-O-ZONE INC-PAPER TOWELS FOR ANIMAL AND PARKING OFFICE	503-1-2314-4001	49.26	49.26
US Bank	308553		05/15/18	1	STANION WHOLESALE EL-MODULAR CRIMPER SCREW DRIVER/NUT	501-7-7220-4020	49.23	49.23
US Bank	307875		05/15/18	1	REEVES WIEDEMAN CO NO8-REPAIR KIT FOR SHOWER CONTROL FM2	001-3-3040-4022	49.00	49.00
US Bank	308802		05/15/18	1	LASER LOGIC INC.-PRINTER INK FOR AB	001-1-1080-4001	49.00	49.00
Corporate Resource Group	308982		05/15/18	1	Business Cards for Guile & Barkley per Invoice #960686	001-2-2110-2120	49.00	49.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	308264		05/15/18	1	PROPIO LANGUAGE SERVICES-TRANSLATION SERVICES	001-2-2120-2135	48.98	48.98
US Bank	308235		05/15/18	1	SPECTRUM PAINT #45-PAINT	001-4-4080-4209	48.75	48.75
US Bank	308222		05/15/18	1	FASTENAL COMPANY01-NUTS WASHERS AND ANTISIEZE	503-3-2330-2536	48.20	48.20
US Bank	308636		05/15/18	1	JIMMY JOHNS - 486-LUNCH FOR INTERVIEW BOARD	001-2-2143-2040	48.17	48.17
US Bank	307503		05/15/18	1	IBT INC-SS BOLTS/NUTS	501-7-7610-2531	48.00	48.00
US Bank	307680		05/15/18	1	WITHERS KC SANITARY-RESTROOM SUPPLIES	001-4-4040-4209	48.00	48.00
US Bank	307738		05/15/18	1	DICKS SPORTING GOODS1163-LLR EXERCISE CLASSES	211-4-4140-4209	47.96	47.96
US Bank	308271		05/15/18	1	APL* ITUNES.COM/BILL-FILE BROWSER FOR BUSINESS 4 LICENSES	001-2-2150-4004	47.94	47.94
Iron Mountain Inc	309024		05/15/18	1	Records Storage - HR	001-1-1065-2147	47.78	47.78
Iron Mountain Inc	309025		05/15/18	1	Records Storage - Legal	001-1-1065-2147	47.78	47.78
Mason V	309136		05/15/18	1	Mileage Reimbursement - April 1 through April 30, 2018	211-4-4105-2022	47.63	47.63
US Bank	308548		05/15/18	1	WESTERN EXTRALITE COMPANY-PLASTIC BUSHING SCREW CONN WALL PLATES	501-7-7220-2531	47.53	47.53
US Bank	308855		05/15/18	1	CASEYS GEN STORE 1974-FUEL FOR LLR TRIP	211-4-4140-4101	47.51	47.51
US Bank	307961		05/15/18	1	CL SPATIAL SOL-INV-LIGHTNING INVESTIGATIONS REPT	001-2-2210-2325	47.50	47.50
US Bank	307962		05/15/18	1	CL SPATIAL SOL-INV-LIGHTNING INVESTIGATIONS REPT	001-2-2220-2325	47.50	47.50
US Bank	308659		05/15/18	1	PET WORLD LAWRENCE-EARTHWORMS LAMP CUBES	211-4-4170-4031	47.26	47.26

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	308922		05/15/18	1	PRAXAIR DIST INC70004-MIG LINERS FOR WELDERS AT THE SWAN	502-3-3515-4032	47.20	47.20
US Bank	308210		05/15/18	1	WAL-MART #0484-BATTERY AND MISC SHOP SUPPLIES	506-4-4920-2531	47.10	47.10
US Bank	307605		05/15/18	1	DIGITAL DISPLAY SYSTEM-INFRAED REMOTE FOR TC MEETINGS PER A SAHIN	001-3-3020-4001	47.00	47.00
US Bank	307794		05/15/18	1	SWAN ENGINEERING AND S-FITTINGS 935	504-3-3210-4721	46.96	46.96
US Bank	308772		05/15/18	1	AMAZON MKTPLACE PMTS-CELL PHONE/MAG POUCHES FOR VEST	001-2-2120-4203	46.94	46.94
US Bank	308334		05/15/18	1	FLEETWOOD MOWER SALES & #3-RESCUE SAW REPAIR	001-2-2220-2531	46.72	46.72
US Bank	307889		05/15/18	1	REEVES WIEDEMAN CO NO8-PW BACKFLOWS	501-7-7610-4026	46.45	46.45
Toshiba Business Solutions	309077		05/15/18	1	Maintenance Invoice Period 05/01/18 - 05/31/18	001-1-1032-2130	23.15	46.30
Toshiba Business Solutions	309077		05/15/18	1	Maintenance Invoice Period 05/01/18 - 05/31/18	001-1-1034-2130	23.15	46.30
US Bank	308433		05/15/18	1	AMAZON.COM AMZN.COM/BILL-FITNESS SUPPLIES	211-4-4110-4209	45.98	45.98
US Bank	307804		05/15/18	1	OFFICE DEPOT #419-MARKERS/NAME TENTS FOR CRUCIAL CONVERSATION	001-2-2143-2022	45.87	45.87
Blue Jazz Java	309059	018203	05/15/18	1	Blanket PO for 2018 Breakroom supplies for Holcom, Community Bldg and the Administrative office	211-4-4100-2325	45.85	45.85
US Bank	308163		05/15/18	1	ENVIRONMENT FOR THE AM-TATTOOS	211-4-4170-4209	45.45	45.45
US Bank	308070		05/15/18	1	STAPLES-OFFICE SUPPLIES	001-1-1034-4001	45.40	45.40
US Bank	308162		05/15/18	1	WAL-MART #0484-ANIMAL FOOD	211-4-4170-4031	45.01	45.01
US Bank	308495		05/15/18	1	HUEMAN PRO - UNLIMITED-SOFTWARE LICENSE FOR LEIS	001-2-2150-4004	45.00	45.00

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US Bank	308666		05/15/18	1	LASER LOGIC INC.-TONER FOR ERIKAS	001-1-1060-4206	45.00	45.00
US Bank	308959		05/15/18	1	RUESCHHOFF LOCKSMITHS SE-KEY DUPLICATIONS	211-4-4198-4209	45.00	45.00
TFMComm Inc	309137		05/15/18	1	Replace camera cable on Unit X1 per Invoice #193574	001-2-2120-2531	45.00	45.00
Regency Coffee & Vending	309005		05/15/18	1	Coffee-Fire/Med-#12	001-2-2220-4001	22.49	44.99
Regency Coffee & Vending	309005		05/15/18	1	Coffee-Fire/Med-#12	001-2-2210-4001	22.50	44.99
US Bank	308366		05/15/18	1	JACK DUNN SNAP ON TOOL-DON WINKLEMEIR TOOL ALLOWANCE	504-3-3210-4020	44.85	44.85
Lawrence Hose	307081		05/15/18	1	parts	504-3-3210-4721	44.76	44.76
US Bank	307630		05/15/18	1	WESTERN EXTRALITE COMPANY-MISC MAINTENANCE SUPPLIES/TOOLS	211-4-4185-4012	44.70	44.70
US Bank	307602		05/15/18	1	FASTENAL COMPANY01-PPE STREETS	001-3-3000-4202	44.64	44.64
US Bank	308221		05/15/18	1	WESTERN EXTRALITE COMPANY-CONDUIT AND CONNECTORS	001-3-3040-4012	44.61	44.61
US Bank	308388		05/15/18	1	THE HOME DEPOT #2211-#4-KITCHEN SUPPLIES	001-2-2210-4209	44.61	44.61
US Bank	308389		05/15/18	1	THE HOME DEPOT #2211-#4-KITCHEN SUPPLIES	001-2-2220-4209	44.61	44.61
US Bank	308124		05/15/18	1	COURTYARD ATLANTA DECA-WALKABILITY ACTION LODGING - MORTINGER	001-1-1030-2030	44.59	44.59
US Bank	308740		05/15/18	1	LASER LOGIC INC.-PRINTER REPAIR	211-4-4110-4209	44.50	44.50
US Bank	308741		05/15/18	1	LASER LOGIC INC.-PRINTER REPAIRS	211-4-4130-4209	44.50	44.50
US Bank	308442		05/15/18	1	MENARDS LAWRENCE KS-SUPERIOR ARBOR KIT UNIVERSAL DISK	501-7-7220-4020	43.94	43.94

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US Bank	307610		05/15/18	1	STAPLES-NOTEBOOKS FOR AVIATION KIDS CAMP	001-3-3030-2325	43.88	43.88
US Bank	307893		05/15/18	1	NAPA AUTO PARTS 0000939-BACK FLOW TEST AND PARTS	501-7-7610-4026	43.87	43.87
US Bank	307716		05/15/18	1	WESTLAKE HARDWARE-FOR HEIGHT BAR.	503-3-2330-2536	43.45	43.45
Plug & Pay	309083		05/15/18	1	Credit card Fees-April 2018 Indoor Aquatic Center	211-0-0000-3498	43.12	43.12
League of Kansas Municipalities	307494		05/15/18	1	2018 Governing Body Handbook publication	001-1-1080-4044	43.00	43.00
US Bank	307635		05/15/18	1	PAYPAL *DOWNTOWNLAW-PC CULVER GIFT	001-1-1030-4001	43.00	43.00
US Bank	307659		05/15/18	1	JAYHAWK TROPHY COMPANY-NAME PLAQUES	001-2-2130-4203	43.00	43.00
US Bank	308724		05/15/18	1	WAL-MART #0484-ADM-ACCREDITATION SNACKS/BEVERAGES	001-2-2210-2040	43.00	43.00
US Bank	308725		05/15/18	1	WAL-MART #0484-ADM-ACCREDITATION SNACKS/BEVERAGES	001-2-2220-2040	43.00	43.00
US Bank	307742		05/15/18	1	AMAZON MKTPLACE PMTS-CASE FOR EB IPAD	506-4-4910-4713	42.98	42.98
US Bank	308710		05/15/18	1	THORNTONS #0157-FUEL FOR TRAINING TRIP	001-2-2120-4101	42.94	42.94
US Bank	307673		05/15/18	1	WAL-MART #0484-SUPPLIES FOR DIST #1	001-4-4040-4209	42.79	42.79
US Bank	308662		05/15/18	1	MENARDS LAWRENCE KS-TURF	211-4-4170-4031	42.48	42.48
US Bank	307588		05/15/18	1	STAPLES-OFFICE SUPPLIES FOR STREETS	001-3-3000-4001	42.18	42.18
Housing & Credit Counseling Inc	308986		05/15/18	1	Counsels for April 2018 - 2017PY CDBG allocation for consumer credit counseling	631-6-6517-2846	42.13	42.13
US Bank	308100		05/15/18	1	WESTLAKE HARDWARE-SPRINKLER REPAIR PARTS/FITTINGS	001-3-3000-4209	41.89	41.89

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US Bank	308695		05/15/18	1	MENARDS LAWRENCE KS-MISC SUPPLIES	211-4-4198-4015	41.73	41.73
US Bank	307869		05/15/18	1	THE HOME DEPOT #2211-DRILL BITS FOR QUARTZ COUNTER AT FM5	001-3-3040-4020	41.37	41.37
US Bank	307595		05/15/18	1	FASTENAL COMPANY01-PPE STORMWATER	505-3-3915-4202	41.33	41.33
US Bank	307862		05/15/18	1	USPS PO 1950160584-CERTIFIED MAIL FOR FARMLAND	604-3-3400-2420	41.20	41.20
US Bank	307987		05/15/18	1	QT 359 03003597-FUEL FOR TRAINING	001-2-2120-4101	41.00	41.00
US Bank	308823		05/15/18	1	THE HOME DEPOT #2211-FENCE MATERIAL FOR 25TH TERRACE	505-3-3915-4209	41.00	41.00
O'Reilly Auto Parts	309122		05/15/18	1	parts	504-3-3210-4721	40.90	40.90
US Bank	307636		05/15/18	1	THE HOME DEPOT #2211-MISC MAINTENANCE SUPPLIES/TOOLS	001-4-4060-4020	40.88	40.88
US Bank	308667		05/15/18	1	AMAZON MKTPLACE PMTS-OFFICE SUPPLIES	501-1-1069-4001	40.84	40.84
LOCATION PROPERTIES LC	307327		05/15/18	1	Utilities refund	501-0-0000-2010	40.77	40.77
Blue Jazz Java	307373		05/15/18	1	Field Ops Coffee Service	501-7-7220-4001	40.75	40.75
US Bank	308026		05/15/18	1	WESTERN EXTRALITE COMPANY-CONTROL BOX FOR STORMWATER	505-3-3910-2531	40.70	40.70
JEREMIAH K JOHNSON	307332		05/15/18	1	Utilities refund	501-0-0000-2010	40.60	40.60
US Bank	308921		05/15/18	1	FASTENAL COMPANY01-GRINDING DISCS FOR CONTAINER MAINTENANCE	502-3-3515-4032	40.60	40.60
US Bank	308793		05/15/18	1	MASTER APPLIANCE-HEAT GUN REPAIR	001-4-4030-2531	40.50	40.50
US Bank	308941		05/15/18	1	BEST TRANSPORTATION OF-SHUTTLE SERVICES FOR GFOA ANNUAL CONFERENCE	001-1-1060-2030	40.50	40.50

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Blue Jazz Java	307374		05/15/18	1	Kaw WTP Coffee Services.	501-7-7220-4001	40.00	40.00
US Bank	307593		05/15/18	1	FASTENAL COMPANY01-PPE FOR STORMWATER	505-3-3915-4202	40.00	40.00
US Bank	307754		05/15/18	1	AMAZON.COM AMZN.COM/BILL-DESKTOP SWITCH FOR EARL BARNES FIREMED	001-2-2220-4206	40.00	40.00
US Bank	308254		05/15/18	1	INTL CODE COUNCIL INC-PREV-ANNUAL MEMBERSHIP	001-2-2210-2030	40.00	40.00
US Bank	308513		05/15/18	1	MOBILE LOCKSMITH-RE KEY CYLINDERS	504-3-3210-2550	40.00	40.00
US Bank	307753		05/15/18	1	AMAZON.COM AMZN.COM/BILL-DESKTOP SWITCH FOR EARL BARNES FIREMED	001-2-2210-4206	39.99	39.99
US Bank	308936		05/15/18	1	WESTLAKE HARDWARE-ROLL OF FLASHING	505-3-3915-4014	39.99	39.99
US Bank	307881		05/15/18	1	COTTINS HARDWARE AND REN-TAPE MEASURES FOR WET WELL LAYOUT	551-7-7920-6041	39.98	39.98
US Bank	308329		05/15/18	1	ORSCHELN LAWRENCE 48-PUMP UP SPRAYERS FOR ASPHALT CREW	001-3-3000-4020	39.98	39.98
US Bank	308918		05/15/18	1	SUNFLOWER OUTDOOR & B-BIKE PATROL REPAIR EQUIPMENT	001-2-2120-4209	39.98	39.98
US Bank	308275		05/15/18	1	WESTLAKE HARDWARE-SWAN PAINT SUPPLIES FOR CONTAINERS	502-3-3515-4007	39.96	39.96
US Bank	307713		05/15/18	1	FERGUSON ENTPRS 220-FOR HEIGHT BAR	503-3-2330-2536	39.88	39.88
US Bank	307726		05/15/18	1	THE HOME DEPOT #2211-TC-FORCIBLE ENTRY TRAINING PROPS	001-2-2210-4003	39.87	39.87
US Bank	307727		05/15/18	1	THE HOME DEPOT #2211-TC-FORCIBLE ENTRY TRAINING PROPS	001-2-2220-4003	39.86	39.86
US Bank	308610		05/15/18	1	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES- SWOP BLDG	502-3-3515-2135	39.76	39.76
US Bank	308068		05/15/18	1	STAPLES-OFFICE SUPPLIES	631-6-6417-4001	39.73	39.73

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US Bank	308593		05/15/18	1	THE HOME DEPOT #2211-PARTS FOR RIVER BRIDGE STAIR PROJECT	001-3-3040-2536	39.58	39.58
US Bank	308525		05/15/18	1	CONRAD FIRE EQUIPMENT-STOCK PARTS	504-3-3210-4721	39.53	39.53
US Bank	307617		05/15/18	1	PUR-O-ZONE INC-CAN LINERS FOR TRAFFIC DEPT	001-3-3020-4001	39.52	39.52
US Bank	308875		05/15/18	1	RUESCHHOFF LOCKSMITHS-FIRE ALARM SERVICES	502-3-3515-2135	39.35	39.35
US Bank	308060		05/15/18	1	THE HOME DEPOT #2211-GENERAL SUPPLIES	001-4-4040-4209	39.17	39.17
Southern Uniform & Equipment	309125		05/15/18	1	Purchase of White Shirt per Invoice #68082	001-2-2143-4242	38.99	38.99
US Bank	308312		05/15/18	1	WESTLAKE HARDWARE-MISC MAINTENANCE SUPPLIES/TOOLS	211-4-4185-4015	38.98	38.98
US Bank	308468		05/15/18	1	PETSMART #2752-PSD SUPPLIES	001-2-2120-4209	38.98	38.98
US Bank	308598		05/15/18	1	TRACTOR SUPPLY #1411-TRAILER LIGHT AND PLUG KIT FOR TIRE	001-3-3030-2531	38.98	38.98
US Bank	307728		05/15/18	1	HERITAGE TRACTOR LAWRENCE-TC-FUEL OIL FOR RESCUE CHAINSAW	001-2-2210-4102	38.88	38.88
US Bank	308195		05/15/18	1	KWIK SHOP #0774 Q79-FUEL FOR TRAINING	001-2-2120-4101	38.36	38.36
US Bank	308158		05/15/18	1	WAL-MART #0484-PAINT	211-4-4170-4209	38.24	38.24
US Bank	308758		05/15/18	1	OFFICE DEPOT #419-LEGAL PADS AND POST IT NOTES	501-7-7410-4001	38.00	38.00
US Bank	308061		05/15/18	1	WESTLAKE HARDWARE-MISC MAINTENANCE SUPPLIES/TOOLS	001-4-4040-4209	37.99	37.99
US Bank	308650		05/15/18	1	PET WORLD LAWRENCE-BEDDING	211-4-4170-4031	37.98	37.98
US Bank	307927		05/15/18	1	AMAZON MKTPLACE PMTS-SURFACE PRO ACCESSORIES	501-7-7100-4001	37.96	37.96

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US Bank	308416		05/15/18	1	WALKER TOWEL & UNIFORM-MONTHLY LAUNDRY FOR MATS IN OFFICE	001-3-3020-2326	37.92	37.92
US Bank	307799		05/15/18	1	METAL BY THE FOOT-STAINLESS STEEL FOR CB	001-4-4030-4015	37.68	37.68
League of Kansas Municipalities	307491		05/15/18	1	Levying a Local Sales Tax, 2018 publication	001-1-1080-4044	37.66	37.66
US Bank	307991		05/15/18	1	KWIK SHOP #0738 Q79-FUEL FOR TRAINING	001-2-2120-4101	37.53	37.53
US Bank	308927		05/15/18	1	KAM-MEMBERSHIP TO HELP OBTAIN GIS CERTIFICATION	501-7-7100-2030	37.50	37.50
US Bank	308261		05/15/18	1	RUESCHHOFF LOCKSMITHS-ALARM MONITORING	001-2-2110-2367	37.45	37.45
US Bank	308753		05/15/18	1	KANSAS COURTS POS-B1761 RD JOHNSON EXCAVATING CO STATUTOARY BON	001-4-4010-6034	37.44	37.44
US Bank	308754		05/15/18	1	KANSAS COURTS POS-WESTLAND CONSTRUCTION INC - STATUTORY BOND	551-7-7910-6041	37.44	37.44
US Bank	308755		05/15/18	1	KANSAS COURTS POS-RD JOHNSON - STATUTORY BOND	202-3-3001-6041	37.44	37.44
US Bank	308756		05/15/18	1	KANSAS COURTS POS-TARLTON - STATUTORY BOND	503-3-2330-2536	37.44	37.44
US Bank	308757		05/15/18	1	KANSAS COURTS POS-SCHENDEL LAWN & LANDSCAPE - STATUTORY BOND	001-4-4070-2147	37.44	37.44
US Bank	308036		05/15/18	1	THE HOME DEPOT 2211-#5-RIGID SAWZALL	001-2-2210-4203	37.20	37.20
NAPA Auto Parts	309100		05/15/18	1	parts	504-3-3210-4721	37.07	37.07
US Bank	307854		05/15/18	1	STANION WHOLESALE EL-6X6 BACK PANELS	501-7-7210-2531	36.97	36.97
US Bank	308647		05/15/18	1	WESTLAKE HARDWARE-BULBS	211-4-4170-4031	36.97	36.97
US Bank	308877		05/15/18	1	WESTHEFFER COMPANY INC-EQUIPMENT REPAIR PARTS	001-4-4060-2531	36.84	36.84

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	308418		05/15/18	1	STAPLES-OFFICE SUPPLIES	001-2-2110-4001	36.75	36.75
US Bank	307915		05/15/18	1	THE HOME DEPOT #2211-HOLCOM SUPPLIES	001-4-4040-4209	36.67	36.67
US Bank	308171		05/15/18	1	STAPLES-OFFICE SUPPLIES	211-4-4100-4001	36.43	36.43
NAPA Auto Parts	307074		05/15/18	1	parts	504-3-3210-4721	36.26	36.26
US Bank	307603		05/15/18	1	STAPLES-OFFICE SUPPLIES	001-3-3010-4001	36.13	36.13
US Bank	307971		05/15/18	1	TAXI SVC GRETNA-TAXI TO HOTEL FROM AIRPORT FOR MS-ISAC CONF.	001-1-1070-2022	36.00	36.00
US Bank	308707		05/15/18	1	SPEEDWAY 09233 NIT-FUEL FOR TRAINING TRIP	001-2-2120-4101	36.00	36.00
Lawrence Journal World	308978		05/15/18	1	NLIA April 2018 meeting	631-6-6517-2871	35.95	35.95
US Bank	307522		05/15/18	1	AUTHORIZENET-VERMONT PARKING GARAGE CC FEES	503-2-2320-2135	35.93	35.93
US Bank	307996		05/15/18	1	ORSCHELN LAWRENCE 48-OIL FOR MOWERS	001-4-4060-4209	35.88	35.88
US Bank	308630		05/15/18	1	THE POPCORNER-4/16/18 BERRYS ICE	001-3-3000-4209	35.88	35.88
US Bank	308706		05/15/18	1	BP#8792665ZUMBEHL BP-FUEL FOR TRAINING TRIP	001-2-2120-4101	35.80	35.80
US Bank	308507		05/15/18	1	SANTA FE DIST- LENEXA-STOCK RADIO PARTS	504-3-3210-4721	35.76	35.76
US Bank	308392		05/15/18	1	4MCIB BUDGET RAC KANSAS-ADMIN-ACCRED CAR RENTAL	001-2-2210-2022	35.69	35.69
US Bank	307976		05/15/18	1	FASTENAL COMPANY01-EAR PLUGS	501-7-7610-4202	35.08	35.08
Marino	307431		05/15/18	1	Spanish interpreting fees for Hilario, Castaneda, Jafet Martinez and Santiago Martinez	001-1-1090-2142	35.00	35.00

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Marino	307436		05/15/18	1	Spanish interpreting fees for Guzman, Marqcelino and Solano	001-1-1090-2142	35.00	35.00
Marino	307438		05/15/18	1	Spanish interpreting fees for Castaneda, Escobar and Ortega	001-1-1090-2142	35.00	35.00
Marino	307439		05/15/18	1	Spanish interpreter fees for Ramirez	001-1-1090-2142	35.00	35.00
Marino	307441		05/15/18	1	Spanish interpreting fees for Cortes	001-1-1090-2142	35.00	35.00
US Bank	308257		05/15/18	1	IRON MOUNTAIN-SHREDDING SERVICES	001-2-2110-2367	35.00	35.00
US Bank	308387		05/15/18	1	OFFICE DEPOT #419-ADMIN-OFFICE SUPPLIES-ACCRED	001-2-2220-4001	34.93	34.93
US Bank	308296		05/15/18	1	DELTA AIR 0067108693430-FLIGHT KOERNER FTA CONFERENCE FL	210-1-1014-2022	34.56	34.56
US Bank	308267		05/15/18	1	RUESCHHOFF SECURITY-ALARM MONITORING	001-2-2144-2135	34.24	34.24
US Bank	308043		05/15/18	1	THE HOME DEPOT #2211-#5-WATER COOLER QUINT 5	001-2-2220-4204	34.20	34.20
US Bank	308382		05/15/18	1	THE HOME DEPOT #2211-POPLAR BOARD FOR KGA	001-4-4030-4209	33.99	33.99
US Bank	307750		05/15/18	1	AMAZON MKTPLACE PMTS-HDMI CABLES FOR STREETS	505-3-3915-4203	33.98	33.98
US Bank	307916		05/15/18	1	WESTLAKE HARDWARE-SUPPLIES FOR HOLCOM RESTROOMS	001-4-4040-4209	33.96	33.96
Lawmen's & Shooters Supply Inc	308985		05/15/18	1	Name Tags for Fultz, Squire & Cory per Invoice #147990	001-2-2143-4242	33.84	33.84
US Bank	307506		05/15/18	1	CORE & MAIN LP 110-SS BALL VALVES	501-7-7320-2531	33.60	33.60
US Bank	308871		05/15/18	1	AMAZON.COM AMZN.COM/BILL-ADMIN-IPAD LAPTOP MOUNT BRACKET	001-2-2220-2534	33.50	33.50
US Bank	307797		05/15/18	1	LADY BIRD DINER-PC AGENDA REVIEW MTG	001-1-1030-2040	33.00	33.00

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US Bank	308600		05/15/18	1	REEVES WIEDEMAN CO NO8-THREAD COUPLINGS	501-7-7320-4020	33.00	33.00
US Bank	308324		05/15/18	1	PETSMART # 2473-DOG EGG HUNT PRIZES	211-4-4150-4023	32.70	32.70
US Bank	308780		05/15/18	1	AMAZON MKTPLACE PMTS-CELLULAR PHONE CHARGING CABLES	001-2-2150-4203	32.45	32.45
US Bank	308866		05/15/18	1	OFFICE DEPOT #419-ADMIN-ACCRED PEER ASSESSOR SUPPLIES	001-2-2210-4001	32.40	32.40
US Bank	308205		05/15/18	1	IN *LAWRENCE HOSE AND HYD-HOSE FOR FUEL PUMP	506-4-4920-2531	32.38	32.38
US Bank	308421		05/15/18	1	STAPLES-OFFICE SUPPLIES	001-2-2110-4001	32.19	32.19
US Bank	308368		05/15/18	1	USPS PO 1950160584-MAILED REPORT TO KDHE/EPA	604-3-3400-2420	32.16	32.16
US Bank	307921		05/15/18	1	THE HOME DEPOT #2211-HOLCOM IRRIGATION REPAIRS	001-4-4040-4060	32.13	32.13
NAPA Auto Parts	308995		05/15/18	1	parts	504-3-3210-4721	32.10	32.10
US Bank	308519		05/15/18	1	HERITAGE TRACTOR LAWRENCE-FILTER BOWEL UNIT 353	504-3-3210-4721	32.02	32.02
US Bank	308028		05/15/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-4-4050-4209	31.98	31.98
US Bank	308012		05/15/18	1	WESTLAKE HARDWARE-OPS-LP TANK/LIT BULBS FINAL 4 EVENT	001-2-2210-4209	31.97	31.97
US Bank	308013		05/15/18	1	WESTLAKE HARDWARE-OPS-LP TANK/LIT BULBS FINAL 4 EVENT	001-2-2220-4209	31.96	31.96
US Bank	308059		05/15/18	1	MENARDS LAWRENCE KS-GENERAL SUPPLIES	001-4-4040-4209	31.94	31.94
US Bank	308353		05/15/18	1	STAPLES-CB OFFICE SUPPLIES	211-4-4100-4001	31.92	31.92
US Bank	308069		05/15/18	1	STAPLES-OFFICE SUPPLIES	001-1-1032-4001	31.69	31.69

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US Bank	308009		05/15/18	1	WESTLAKE HARDWARE-INFO TUBES FOR CLASS A BI SOLIDS	501-7-7320-4020	31.58	31.58
US Bank	308734		05/15/18	1	KANSAS TURNPIKE AUTHORIT-ADMIN-KTAG TOLLS	001-2-2210-2022	31.56	31.56
US Bank	308735		05/15/18	1	KANSAS TURNPIKE AUTHORIT-ADMIN-KTAG TOLLS	001-2-2220-2022	31.56	31.56
US Bank	308360		05/15/18	1	WESTLAKE HARDWARE-5K EVENT SUPPLIES	211-4-4195-4216	31.47	31.47
O'Reilly Auto Parts	307384		05/15/18	1	parts	504-3-3210-4721	31.40	31.40
US Bank	308088		05/15/18	1	WORLDPOINT ECC-#3-HASKELL HEALTH CTR AHA CARDS (15)	001-2-2210-4235	31.35	31.35
US Bank	308649		05/15/18	1	LAWRENCE FEED AND FARM SU-RODENT BLOCKS	211-4-4170-4031	31.16	31.16
US Bank	307519		05/15/18	1	COTTINS HARDWARE AND REN-SHOP SUPPLIES	001-4-4050-4015	31.09	31.09
US Bank	308126		05/15/18	1	PRINTINGSOLUTIONS-BUSINESS CARDS - DARIN PEARSON	001-4-4040-4209	30.80	30.80
US Bank	308696		05/15/18	1	THE HOME DEPOT #2211-MISC MAINTENANCE SUPPLIES/TOOLS	211-4-4198-4013	30.79	30.79
US Bank	308634		05/15/18	1	KWIK SHOP #0725 Q79-FUEL FOR TRAINING	001-2-2120-4101	30.64	30.64
Douglas County Sheriff's Office	307460		05/15/18	1	Restitution payment	705-0-0000-2016	30.00	30.00
US Bank	307589		05/15/18	1	STAPLES-OFFICE SUPPLIES FOR STORMWATER	505-3-3915-4001	30.00	30.00
US Bank	307739		05/15/18	1	AMAZON MKTPLACE PMTS-LLR EXERCISE CLASSES	211-4-4140-4209	30.00	30.00
US Bank	308144		05/15/18	1	STONEBACK APPLIANCE-#3-WHEELS FOR DISHWASHER RACK	001-2-2210-4209	30.00	30.00
US Bank	308145		05/15/18	1	STONEBACK APPLIANCE-#3-WHEELS FOR DISHWASHER RACK	001-2-2220-4209	30.00	30.00

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US Bank	308426		05/15/18	1	KCI AIRPORT-PARKING FEE FOR CITY VEHICLE	001-2-2143-2022	30.00	30.00
US Bank	308935		05/15/18	1	WESTLAKE HARDWARE-ROUNT POINT SHOVEL	505-3-3915-4020	29.99	29.99
US Bank	308408		05/15/18	1	MIDCO-LAWRENCE CUST SVC C-INTERNET FOR BLDG CONTROLS	001-5-5100-2135	29.98	29.98
US Bank	307697		05/15/18	1	THE HOME DEPOT #2211-TAPE MEASURE FOR UNIT 751	505-3-3915-4020	29.97	29.97
US Bank	307737		05/15/18	1	WAL-MART #0484-LLR EXERCISE CLASSES	211-4-4140-4209	29.92	29.92
US Bank	308200		05/15/18	1	MENARDS LAWRENCE KS-CHAIN AND EYE BOLTS	501-7-7210-2531	29.91	29.91
US Bank	307967		05/15/18	1	FEDEXOFFICE 00001099-LAMINATION OF EMERGENCY ROUTE MAPS	501-7-7320-4001	29.85	29.85
US Bank	308091		05/15/18	1	AUDIOBLOCKS 855-766-7764-#3-AUDIOBLOCK FOR VIDEO PROJECTS	001-2-2210-2030	29.80	29.80
US Bank	307958		05/15/18	1	WW GRAINGER-LATCH FOR LIME SILO SLAKER	501-7-7310-2531	29.77	29.77
US Bank	308791		05/15/18	1	MENARDS LAWRENCE KS-LIGHT FIXTURE FOR EAGLE BEND	001-4-4030-4012	29.48	29.48
O'Reilly Auto Parts	309103		05/15/18	1	parts	504-3-3210-4721	29.33	29.33
US Bank	308198		05/15/18	1	REEVES WIEDEMAN CO NO8-SPRAY LEAK DETECTOR	501-7-7220-2531	29.30	29.30
US Bank	308820		05/15/18	1	STAPLES-BATTERIES	001-2-2141-4001	29.10	29.10
US Bank	307772		05/15/18	1	WW GRAINGER-STOP BUTTON 581	504-3-3210-4721	29.07	29.07
US Bank	307805		05/15/18	1	PHILLIPS 66 - EZ GO 73-JUVENILE TRANSPORT TO ANDOVER KS	001-2-2120-4101	29.00	29.00
US Bank	308851		05/15/18	1	STK*SHUTTERSTOCK INC.-GRAPHICS FOR FLIERS	211-4-4140-4209	29.00	29.00

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US Bank	308652		05/15/18	1	PET WORLD LAWRENCE-EARTHWORMS CAREFRESH	211-4-4170-4031	28.98	28.98
US Bank	308508		05/15/18	1	THE UPS STORE 5707-PARTS RETURNS	504-3-3210-4721	28.93	28.93
US Bank	307693		05/15/18	1	FLEETWOOD MOWER SALES &-FUEL LINE FOR STORMWATER 4 PUMP	505-3-3915-2532	28.89	28.89
Iron Mountain Inc	309017		05/15/18	1	Records Storage - City Clerk	001-1-1065-2421	28.77	28.77
O'Reilly Auto Parts	307408		05/15/18	1	parts	504-3-3210-4721	28.74	28.74
NAPA Auto Parts	307343		05/15/18	1	parts	504-3-3210-4721	28.62	28.62
US Bank	308245		05/15/18	1	PIZZA HUT 473200047324-ADMIN-STAFF BUDGET DINNER	001-2-2210-2040	28.60	28.60
US Bank	308246		05/15/18	1	PIZZA HUT 473200047324-ADMIN-STAFF BUDGET DINNER	001-2-2220-2040	28.60	28.60
US Bank	308597		05/15/18	1	MENARDS LAWRENCE KS-PARTS FOR RIVER BRIDGE STAIR PROJECT	001-3-3040-2536	28.53	28.53
US Bank	308622		05/15/18	1	THE POPCORNER-4/6/18 BERRYS ICE	502-3-3515-4209	28.40	28.40
US Bank	308101		05/15/18	1	WESTLAKE HARDWARE-SPRINKLER PARTS FOR REPAIRS	001-3-3000-4209	28.39	28.39
US Bank	307874		05/15/18	1	THE HOME DEPOT #2211-PLUMBING SUPPLIESFOR GEAR EXTRACTOR FM4	001-3-3040-4022	28.33	28.33
Auto Plaza Car Wash, F&L Ent. Inc.	309035		05/15/18	1	Car Wash-Fire/Med-Bradford	001-2-2220-2325	14.12	28.24
Auto Plaza Car Wash, F&L Ent. Inc.	309035		05/15/18	1	Car Wash-Fire/Med-Bradford	001-2-2210-2325	14.12	28.24
US Bank	308071		05/15/18	1	WESTLAKE HARDWARE-POST FOR DAMAGED MAILBOX BY ASL	502-3-3515-4209	27.99	27.99
US Bank	308469		05/15/18	1	CVS/PHARMACY #03212-MEDS FOR PSD	001-2-2120-4209	27.95	27.95

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Carquest Auto Parts	309092		05/15/18	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	27.92	27.92
US Bank	307876		05/15/18	1	WAL-MART #5219-SPECIAL EVENT SUPPLIES	211-4-4180-4209	27.90	27.90
US Bank	308876		05/15/18	1	MENARDS LAWRENCE KS-TOOLS	001-4-4050-4020	27.79	27.79
US Bank	308586		05/15/18	1	OREILLY AUTO #0190-MISC FOR WATER REEL	001-3-3030-2531	27.76	27.76
O'Reilly Auto Parts	309119		05/15/18	1	parts	504-3-3210-4721	27.72	27.72
US Bank	308932		05/15/18	1	MIDWAY WHOLESALE LAWRENC-PLUG FOR PIPE JOINTS	505-3-3915-4209	27.46	27.46
US Bank	308263		05/15/18	1	EXPERIAN EXP PAY CC-CREDIT REPORTS	001-2-2143-2344	27.00	27.00
US Bank	308858		05/15/18	1	IRON MOUNTAIN-ADM-JAN FEB MAR SHREDDING SVC	001-2-2210-2325	27.00	27.00
US Bank	308859		05/15/18	1	IRON MOUNTAIN-ADM-JAN FEB MAR SHREDDING SVC	001-2-2220-2325	27.00	27.00
US Bank	308467		05/15/18	1	DALE WILLEY AUTOMOTIVE I-SWITCH FOR PATROL VEHICLE WINDOW	001-2-2120-4203	26.88	26.88
US Bank	307501		05/15/18	1	WW GRAINGER-GLASS CLEANER	501-7-7310-4013	26.67	26.67
Withers KC Sanitary Supply	309007		05/15/18	1	Janitorial Supplies-Fire/Med-#12	001-2-2220-4040	13.17	26.35
Withers KC Sanitary Supply	309007		05/15/18	1	Janitorial Supplies-Fire/Med-#12	001-2-2210-4040	13.18	26.35
O'Reilly Auto Parts	307394		05/15/18	1	parts	504-3-3210-4721	26.32	26.32
US Bank	308654		05/15/18	1	MENARDS LAWRENCE KS-SOIL RABBIT FOOD GRASS	211-4-4170-4031	26.27	26.27
US Bank	308172		05/15/18	1	STAPLES-AIR DUSTER FOLDERS POST-IT TABS	211-4-4100-4001	26.12	26.12

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US Bank	308615		05/15/18	1	THE POPCORNER-2/19/18 BERRYS ICE	502-3-3515-4209	26.07	26.07
US Bank	308466		05/15/18	1	PETSMART #2752-SUPPLIES FOR PSD	001-2-2120-4209	25.99	25.99
US Bank	307964		05/15/18	1	DILLONS # 0098-GRANOLA BARS FOR TRAINING	001-1-1053-2342	25.98	25.98
US Bank	308294		05/15/18	1	DELTA AIR 0067108672630-FLIGHT KOERNER FTA CONFERENCE FL	210-1-1014-2022	25.96	25.96
Professional Engineering Consultants - Topeka	307451	017423	05/15/18	1	Engineering services for project UT1716 Connecticut St watermain replacement from 10th St to 11th St.	551-7-7910-2141	25.87	25.87
US Bank	308067		05/15/18	1	STAPLES-OFFICE SUPPLIES	001-1-1034-4001	25.86	25.86
US Bank	308065		05/15/18	1	STAPLES-OFFICE SUPPLIES	631-6-6417-4001	25.85	25.85
US Bank	308066		05/15/18	1	STAPLES-OFFICE SUPPLIES	001-1-1032-4001	25.85	25.85
O'Reilly Auto Parts	307393		05/15/18	1	parts	504-3-3210-4721	25.79	25.79
US Bank	308938		05/15/18	1	THE HOME DEPOT #2211-PAINT SUPPLIES	505-3-3915-4209	25.65	25.65
US Bank	307787		05/15/18	1	SELLERS EQUIPMENT INC.-PARTS 5350	504-3-3210-4721	25.33	25.33
US Bank	307718		05/15/18	1	MIDWAY WHOLESALE LAWRENC-TOOL.	503-3-2330-2536	25.28	25.28
US Bank	308046		05/15/18	1	THE HOME DEPOT #2211-#5-PAINT & SUPPLIES	001-2-2210-2536	25.27	25.27
US Bank	308047		05/15/18	1	THE HOME DEPOT #2211-#5-PAINT & SUPPLIES	001-2-2220-2536	25.26	25.26
US Bank	308446		05/15/18	1	WESTLAKE HARDWARE-CONCRETE MIX	501-7-7610-2531	25.15	25.15
US Bank	308250		05/15/18	1	PING INC-SPECIAL ORDER	506-4-4910-4714	25.10	25.10

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US Bank	307703		05/15/18	1	KU PUBLIC MANAGEMENT C-STODDARD LUNCH AT KCCM CONFERENCE	001-1-1020-2040	25.00	25.00
US Bank	308110		05/15/18	1	DELTA AIR BAGGAGE FEE-WALKABILITY ACTION INSTITUTE TRAVEL	611-1-1030-2022	25.00	25.00
US Bank	308427		05/15/18	1	DELTA AIR BAGGAGE FEE-BAGGAGE FEE	001-2-2143-2022	25.00	25.00
US Bank	308798		05/15/18	1	DELTA AIR BAGGAGE FEE-BAGGAE FEE FOR ARIZONA TRIP	611-2-2170-4203	25.00	25.00
US Bank	308799		05/15/18	1	DELTA AIR BAGGAGE FEE-BAGGAGE FEE FOR ARIZONA TRIP	611-2-2170-4203	25.00	25.00
US Bank	308853		05/15/18	1	DREAMSTIME.COM-GRAPHICS FOR FLIERS	211-4-4140-4209	25.00	25.00
US Bank	308917		05/15/18	1	DELTA AIR BAGGAGE FEE-CHECKED BAG FEE	611-1-1030-2022	25.00	25.00
US Bank	308954		05/15/18	1	DREXEL TECHNOLOGIES INC.-ADVERTISE/ISSUE AN RFP	501-7-7100-2147	25.00	25.00
US Bank	308099		05/15/18	1	WESTLAKE HARDWARE-PIPE FOR REPAIR	001-3-3000-4209	24.97	24.97
US Bank	308560		05/15/18	1	THE HOME DEPOT #2211-FLEXIBLE POWER STRIP	501-7-7210-2531	24.97	24.97
US Bank	308358		05/15/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES	211-4-4195-4001	24.78	24.78
US Bank	307783		05/15/18	1	KNAPHEIDE KANSAS CITY-LOCK KEYS 996	504-3-3210-4721	24.74	24.74
US Bank	307722		05/15/18	1	FERGUSON ENTPRS 220-SPRINKLER LINE PART.	503-3-2330-2536	24.65	24.65
US Bank	307847		05/15/18	1	FASTENAL COMPANY01-SELF TAPPING STAINLESS STEEL SCREWS	501-7-7210-2531	24.60	24.60
US Bank	308154		05/15/18	1	REEVES WIEDEMAN CO NO8-PIPE	506-4-4920-4060	24.50	24.50
Corporate Resource Group	308983		05/15/18	1	Business Cards for Welsh per Invoice #960687	001-2-2110-2120	24.50	24.50

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	307504		05/15/18	1	CORE & MAIN LP 569-PIPE FITTINGS	501-7-7320-2531	24.29	24.29
US Bank	308268		05/15/18	1	EXECUCAR AFFILIATES-CONFRENCE TRAVEL	001-1-1030-2030	24.00	24.00
US Bank	308575		05/15/18	1	OFFICE DEPOT #419-PRO SHOP NON INVENTORY	506-4-4910-4713	23.98	23.98
US Bank	307637		05/15/18	1	COTTINS HARDWARE AND REN-CONCRETE FOR SIGNS	001-4-4050-4501	23.94	23.94
US Bank	307665		05/15/18	1	WESTLAKE HARDWARE-FASTENERS FOR TRACK HOE	001-3-3000-2532	23.92	23.92
US Bank	308631		05/15/18	1	THE POPCORNER-4/16/18 BERRYS ICE	501-7-7310-4209	23.92	23.92
US Bank	308378		05/15/18	1	THE HOME DEPOT #2211-MISC SUPPLIES	001-4-4030-4209	23.73	23.73
US Bank	307963		05/15/18	1	WAL-MART #5219-CANDY BARS FOR LEAP	001-1-1053-2344	23.68	23.68
US Bank	308762		05/15/18	1	WAL-MART #5219-GYMNASTICS SUPPLIES	211-4-4110-4209	23.68	23.68
US Bank	307711		05/15/18	1	ORSCHELN LAWRENCE 48-FOR HEIGHT BAR	503-3-2330-2536	23.64	23.64
US Bank	307757		05/15/18	1	STAPLES-OFFICE SUPPLIES	001-1-1030-4001	23.58	23.58
US Bank	308788		05/15/18	1	WESTLAKE HARDWARE-MISC PAINTING SUPPLIES FOR TABLES	211-4-4185-4209	23.57	23.57
US Bank	308102		05/15/18	1	THE HOME DEPOT #2211-FITTINGS FOR SPRINKLER REPAIRS	001-3-3000-4209	23.50	23.50
US Bank	308289		05/15/18	1	REEVES WIEDEMAN CO NO8-NEW KITCHEN PLUMBING PARTS	501-7-7210-4020	23.38	23.38
US Bank	307762		05/15/18	1	KC BOBCAT-KNOB 2710B	504-3-3210-4721	23.37	23.37
US Bank	308911		05/15/18	1	STAPLES-OFFICE SUPPLIES	501-1-1069-4001	23.36	23.36

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	308563		05/15/18	1	WESTLAKE HARDWARE-SUPPLIES FOR FINAL FOUR	001-2-2120-4203	23.31	23.31
US Bank	307585		05/15/18	1	FASTENAL COMPANY01-EXTRA EYEWEAR FOR TEMP HELP	001-3-3000-4202	23.18	23.18
US Bank	307692		05/15/18	1	KIMBALL MIDWEST-CHEMICAL FOR RUST	001-3-3000-4008	23.18	23.18
US Bank	308080		05/15/18	1	ADVANCE AUTO PARTS #5134-EQUIPMENT REPAIR	001-4-4080-2531	23.16	23.16
US Bank	307644		05/15/18	1	AMAZON MKTPLACE PMTS-STAFF TRAINING MATERIAL	001-4-4040-4209	23.14	23.14
US Bank	308719		05/15/18	1	WALGREENS #3056-ADM-ACCREDITATION GIFTS	001-2-2220-2022	23.13	23.13
GAGE MANAGEMENT	307325		05/15/18	1	Utilities refund	501-0-0000-2010	23.12	23.12
Iron Mountain Inc	309030		05/15/18	1	Records Storage - Planning	001-1-1065-2147	23.09	23.09
US Bank	307683		05/15/18	1	WESTLAKE HARDWARE-DRILL BIT FOR REPAIR	001-3-3000-4020	22.99	22.99
US Bank	308380		05/15/18	1	THE HOME DEPOT #2211-MISC SUPPLIES	001-4-4030-4209	22.95	22.95
US Bank	307785		05/15/18	1	COLEMAN EQUIPMENT INC-PARTS 935	504-3-3210-4721	22.91	22.91
US Bank	308544		05/15/18	1	WESTLAKE HARDWARE-BUCKETS AND LIDS	501-7-7210-4020	22.74	22.74
US Bank	308515		05/15/18	1	HERITAGE TRACTOR LAWRENCE-HOSE UNIT 5401	504-3-3210-4721	22.68	22.68
US Bank	308709		05/15/18	1	FAS MART 39-FUEL FOR TRAINING TRIP	001-2-2120-4101	22.56	22.56
US Bank	307701		05/15/18	1	COTTINS HARDWARE AND REN-PAINT SUPPLIES	001-4-4030-4007	22.48	22.48
US Bank	308019		05/15/18	1	COTTINS HARDWARE AND REN-SUPPLIES FOR NATIVE GRASS BURN	001-4-4050-4209	22.45	22.45

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	308356		05/15/18	1	IN *REWINDS FITNESS LLC-REPAIR OF CARDIO EQUIPMENT	211-4-4195-4203	22.24	22.24
US Bank	307578		05/15/18	1	PRAXAIR DIST INC OAM-CYLINDER RENTAL	001-3-3000-4018	22.20	22.20
US Bank	308315		05/15/18	1	IBT INC-BOLTS FOR 7A & 7B FLUSH PIT AT KAW	501-7-7220-2531	22.12	22.12
US Bank	307957		05/15/18	1	MENARDS LAWRENCE KS-SHOP REMODEL	501-7-7310-2536	22.11	22.11
US Bank	307577		05/15/18	1	METRO 046-NAT AIRPRT S-PUBLIC TRANSPORTATION	001-2-2143-2022	22.00	22.00
US Bank	308478		05/15/18	1	METRO 046-NAT AIRPRT S-PUBLIC TRASNPORTATION FOR TRAINING	001-2-2143-2022	22.00	22.00
US Bank	308704		05/15/18	1	METRO 046-NAT AIRPRT S-SUBWAY FARE FOR TRAINING TRIP	001-2-2143-2022	22.00	22.00
US Bank	307696		05/15/18	1	THE HOME DEPOT #2211-MARKING WAND FOR UNIT 751	505-3-3915-4020	21.98	21.98
US Bank	308402		05/15/18	1	WESTLAKE HARDWARE-BLEACH FOR DISINFECTION (WATER SAMPLE POINTS)	501-7-7610-4026	21.97	21.97
Kansas City Freightliner Sales Inc	307333		05/15/18	1	parts for 439	504-3-3210-4721	21.92	21.92
US Bank	308184		05/15/18	1	AMAZON.COM-CELL PHONE CASE	501-7-7220-4001	21.82	21.82
US Bank	307650		05/15/18	1	L2G*DGCO TREASURER FEE-LICENSE AND REGISTRATION	504-3-3210-4120	21.70	21.70
US Bank	308580		05/15/18	1	WAL-MART #0484-NON INVENTORY ITEMS	506-4-4910-4704	21.51	21.51
US Bank	307590		05/15/18	1	FASTENAL COMPANY01-PAPER SUPPLIES	001-3-3000-4055	21.26	21.26
US Bank	308790		05/15/18	1	THE HOME DEPOT #2211-MISC SUPPLIES	211-4-4185-4209	21.21	21.21
US Bank	308834		05/15/18	1	MENARDS LAWRENCE KS-#5-BASEBOARD/SANDBLASTING SUPP	001-2-2210-2536	21.13	21.13

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	308835		05/15/18	1	MENARDS LAWRENCE KS-#5-BASEBOARD/SANDBLASTING SUPP	001-2-2220-2536	21.13	21.13
US Bank	308452		05/15/18	1	WESTLAKE HARDWARE-INV CTR-SCBA MAINT ROOM SUPPLIES	001-2-2220-2531	21.10	21.10
US Bank	307756		05/15/18	1	STAPLES-OFFICE SUPPLIES	001-1-1030-4001	21.00	21.00
US Bank	308498		05/15/18	1	ORSCHELN LAWRENCE 48-PINS AND HAMMER	501-7-7320-4020	20.97	20.97
NAPA Auto Parts	309095		05/15/18	1	parts	504-3-3210-4721	20.95	20.95
US Bank	307945		05/15/18	1	COTTINS HARDWARE AND REN-PARTS FOR LIGHT REPLACEMENT	501-7-7310-2536	20.91	20.91
US Bank	307796		05/15/18	1	AMAZON MKTPLACE PMTS-ITEMS FOR DISPLAY MODEL FOR BACKFLOW	501-7-7100-2041	20.87	20.87
US Bank	307606		05/15/18	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR JEFF KUBOTA	001-3-3010-2121	20.80	20.80
US Bank	308125		05/15/18	1	PRINTINGSOLUTIONS-BUSINESS CARDS-PAT HENNESSEY	001-4-4080-4209	20.80	20.80
US Bank	308127		05/15/18	1	PRINTINGSOLUTIONS-BUSINESS CARDS - JALON	211-4-4110-4209	20.80	20.80
US Bank	308128		05/15/18	1	PRINTINGSOLUTIONS-BUSINESS CARDS - DEAN FREEMAN	211-4-4198-4209	20.80	20.80
US Bank	308934		05/15/18	1	THE HOME DEPOT #2211-FORMING LUMBER FOR INLET LID @25TH & MAVERIC	505-3-3915-4014	20.76	20.76
US Bank	308138		05/15/18	1	THE HOME DEPOT #2211-#3-JAN SUPP/PWR STRIP/DOOR TRIM	001-2-2210-4209	20.66	20.66
US Bank	308139		05/15/18	1	THE HOME DEPOT #2211-#3-JAN SUPP/PWR STRIP/DOOR TRIM	001-2-2220-4209	20.66	20.66
US Bank	308141		05/15/18	1	THE HOME DEPOT #2211-#5-JAN SUPP/PWR STRIP/DOOR TRIM	001-2-2220-4209	20.66	20.66
US Bank	308140		05/15/18	1	THE HOME DEPOT #2211-#5-JAN SUPP/PWR STRIP/DOOR TRIM	001-2-2210-4209	20.65	20.65

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LMO LLC	307328		05/15/18	1	Utilities refund	501-0-0000-2010	20.60	20.60
US Bank	307824		05/15/18	1	AMAZON MKTPLACE PMTS-UTOPIA KITCHEN BAR MOP CLEANING TOWELS	001-2-2130-4209	20.49	20.49
Iron Mountain Inc	309026		05/15/18	1	Records Storage - Municipal Ct	001-1-1065-2147	20.42	20.42
US Bank	307949		05/15/18	1	WESTLAKE HARDWARE-PARTS FOR CONDUIT REPAIR	501-7-7310-2536	20.32	20.32
US Bank	307823		05/15/18	1	AMAZON MKTPLACE PMTS-ADHESIVE CONTINUOUS RULER ROLL TAPE	001-2-2130-4209	20.29	20.29
US Bank	307604		05/15/18	1	STAPLES-OFFICE SUPPLIES	001-3-3010-4001	20.05	20.05
Ryan Boyd	307470		05/15/18	1	bond refund	705-0-0000-2318	20.00	20.00
US Bank	307601		05/15/18	1	FASTENAL COMPANY01-PPE STORMWATER	505-3-3915-4202	20.00	20.00
US Bank	308457		05/15/18	1	PRZCHARGE.PREZI.COM-MONTHLY SUBSCRPTION	001-1-1025-4004	20.00	20.00
US Bank	308632		05/15/18	1	DOLLAR TREE-ACTING CLASS SUPPLIES	211-4-4140-4209	20.00	20.00
US Bank	308887		05/15/18	1	MARC-EMS-MARC HEALTH BOOTCAMP	001-2-2220-2030	20.00	20.00
US Bank	307612		05/15/18	1	ORSCHELN LAWRENCE 48-BOOSTER CABLE	501-7-7610-4020	19.99	19.99
US Bank	307758		05/15/18	1	AMAZON MKTPLACE PMTS-POWER ADAPTER FOR HANDHELD RECORDER	001-1-1030-4001	19.99	19.99
US Bank	307836		05/15/18	1	WESTLAKE HARDWARE-HEX DRIVES	501-7-7320-4020	19.99	19.99
US Bank	307923		05/15/18	1	BEST BUY 00008375-SURFACE PRO ACCESSORIES	501-7-7100-4001	19.99	19.99
US Bank	308434		05/15/18	1	AMAZON.COM AMZN.COM/BILL-OFFICE SUPPLIES	211-4-4110-4209	19.99	19.99

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	308830		05/15/18	1	BEST BUY 00008375-#5-COMPUTER SPEAKERS-#5 OFFICE	001-2-2210-4206	19.99	19.99
US Bank	308831		05/15/18	1	BEST BUY 00008375-#5-COMPUTER SPEAKERS-#5 OFFICE	001-2-2220-4206	19.99	19.99
US Bank	307917		05/15/18	1	THE HOME DEPOT #2211-PAINT FOR BALL FIELDS	001-4-4040-4007	19.98	19.98
US Bank	308031		05/15/18	1	WESTLAKE HARDWARE-MISC MAINTENANCE SUPPLIES/TOOLS	001-4-4080-4209	19.98	19.98
US Bank	307698		05/15/18	1	THE HOME DEPOT #2211-CLEANING SOLUTION	001-3-3070-4209	19.97	19.97
US Bank	307848		05/15/18	1	AMAZON MKTPLACE PMTS-PHONE CHARGER AND POWER INVERTER	501-7-7210-2531	19.95	19.95
US Bank	307864		05/15/18	1	KTA VIDEO TOLL-TOLL BOOTH VIOLATION FOR UNIT 222	501-7-7610-2325	19.88	19.88
US Bank	308247		05/15/18	1	EILEENS COLOSSAL COOKIES-ADMIN-ER COMMUNICATIONS WK AWARD	001-2-2210-2040	19.80	19.80
US Bank	308248		05/15/18	1	EILEENS COLOSSAL COOKIES-ADMIN-ER COMMUNICATIONS WK AWARD	001-2-2220-2040	19.80	19.80
US Bank	308018		05/15/18	1	COTTINS HARDWARE AND REN-SHOP SUPPLIES	001-4-4050-4015	19.59	19.59
US Bank	308377		05/15/18	1	THE HOME DEPOT #2211-MISC MAINTENANCE SUPPLIES/TOOLS	001-4-4030-4209	19.44	19.44
US Bank	308621		05/15/18	1	THE POPCORNER-4/6/18 BERRYS ICE	211-4-4100-4209	19.44	19.44
US Bank	308679		05/15/18	1	COTTINS HARDWARE AND REN-MISC TOOLS	211-4-4198-4209	19.28	19.28
US Bank	308488		05/15/18	1	EXECUCAR AFFILIATES-SUPERSHUTTLE APA CONF 80% MPO	641-1-1030-2030	19.20	19.20
US Bank	308721		05/15/18	1	FREE STATE BREWING-ADM-ACCREDITATION GIFTS	001-2-2220-2022	19.20	19.20
US Bank	307641		05/15/18	1	AMAZON MKTPLACE PMTS WWW.-CELL PHONE ACCESSORIES	001-4-4040-4209	19.19	19.19

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Urban Outfitters	307458		05/15/18	1	Restitution payment	705-0-0000-2016	19.00	19.00
US Bank	308891		05/15/18	1	OREILLY AUTO #0140-#2-BATTERY FOR GENERATOR	001-2-2220-2532	18.99	18.99
US Bank	308167		05/15/18	1	AMAZON MKTPLACE PMTS-INSECT WINGS FOR PROGRAM	211-4-4170-4209	18.75	18.75
US Bank	308708		05/15/18	1	EXXONMOBIL 42110254-FUEL FOR TRAINING TRIP	001-2-2120-4101	18.68	18.68
US Bank	308237		05/15/18	1	WESTHEFFER COMPANY INC-MISC SUPPLIES	001-4-4080-2531	18.50	18.50
US Bank	307548		05/15/18	1	WESTLAKE HARDWARE-BRACE FOR FIBER TRAILER	001-3-3025-4209	18.36	18.36
US Bank	307600		05/15/18	1	FASTENAL COMPANY01-PAPER PRODUCTS	001-3-3000-4055	18.28	18.28
US Bank	308450		05/15/18	1	THE HOME DEPOT #2211-INV CTR-SCBA MAINT ROOM SUPPLIES	001-2-2210-2531	18.09	18.09
US Bank	308813		05/15/18	1	STAPLES-OFFICE SUPPLIES	001-2-2141-4001	18.07	18.07
AMIT KUMAR	307330		05/15/18	1	Utilities refund	501-0-0000-2010	18.02	18.02
US Bank	308716		05/15/18	1	SQ *ANTHONYS BEEHIVE - D-ADM-ACCREDITATION GIFTS	001-2-2210-2022	18.00	18.00
US Bank	308717		05/15/18	1	SQ *ANTHONYS BEEHIVE - D-ADM-ACCREDITATION GIFTS	001-2-2220-2022	18.00	18.00
US Bank	308150		05/15/18	1	WESTLAKE HARDWARE-#2-CLEANING SUPPLIES	001-2-2210-4040	17.98	17.98
US Bank	308376		05/15/18	1	COTTINS HARDWARE AND REN-MISC MAINTENANCE SUPPLIES/TOOLS	001-4-4030-4209	17.98	17.98
US Bank	308151		05/15/18	1	WESTLAKE HARDWARE-#2-CLEANING SUPPLIES	001-2-2220-4040	17.97	17.97
US Bank	308412		05/15/18	1	WESTLAKE HARDWARE-MISC HDWE	001-5-5100-2536	17.97	17.97

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US Bank	308848		05/15/18	1	WAL-MART #0484-PAINT SUPPLIES FOR PARKING LOTS	503-1-2314-4027	17.88	17.88
US Bank	308614		05/15/18	1	THE POPCORNER-2/19/18 BERRYS ICE	211-4-4100-4209	17.84	17.84
Iron Mountain Inc	309018		05/15/18	1	Records Storage - City Manager	001-1-1065-2147	17.76	17.76
US Bank	308169		05/15/18	1	AMAZON MKTPLACE PMTS-INSECT WINGS FOR PROGRAM	211-4-4170-4209	17.59	17.59
US Bank	308482		05/15/18	1	LOGMEIN*GOTOMEETING-MONTHLY GOTOMEETING/CITRIX MARCH 18 CHARGE	501-7-7220-4004	17.50	17.50
US Bank	308952		05/15/18	1	B&H PHOTO 800-606-6969-MOUNTING PLATE	001-2-2130-4209	17.50	17.50
US Bank	308782		05/15/18	1	WESTLAKE HARDWARE-SUPPLIES FOR SAMPLING AND JAR TESTING	501-7-7210-4020	17.15	17.15
US Bank	308689		05/15/18	1	MENARDS LAWRENCE KS-DRYWALL TAPE HOLDER AND GROUT MARKER	211-4-4198-4015	17.04	17.04
Payne	307425		05/15/18	1	mileage reimbursement for trips to the bank, P.D., post office and city hall	001-1-1090-2022	17.00	17.00
CHRISTOPHER RAZO	307324		05/15/18	1	Utilities refund	501-0-0000-2010	16.70	16.70
US Bank	308204		05/15/18	1	SITEONE LANDSCAPE S-MARKING FLAGS	506-4-4920-4209	16.63	16.63
US Bank	308785		05/15/18	1	THE HOME DEPOT #2211-MISC MAINTENANCE SUPPLIES/TOOLS	211-4-4185-4209	16.53	16.53
US Bank	307541		05/15/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-MAR UT	501-7-7100-2022	16.48	16.48
US Bank	307507		05/15/18	1	CORE & MAIN LP 110-FREIGHT FOR BALL VALVES	501-7-7610-2324	16.45	16.45
O'Reilly Auto Parts	307379		05/15/18	1	parts	504-3-3210-4721	16.40	16.40
AA Wheel & Truck Supply Inc	307496		05/15/18	1	parts	504-3-3210-4721	16.38	16.38

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US Bank	307740		05/15/18	1	TFMCOMM INC-PA SYSTEM FOR BUS	211-4-4140-4209	16.36	16.36
US Bank	307621		05/15/18	1	TRACTOR SUPPLY #1411-ADAPTER TUBE FOR PAINT	001-3-3020-4007	15.99	15.99
US Bank	308675		05/15/18	1	WESTLAKE HARDWARE-MISC MAINTENANCE SUPPLIES/TOOLS	211-4-4198-4209	15.97	15.97
US Bank	308688		05/15/18	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4198-4209	15.97	15.97
US Bank	307897		05/15/18	1	HOBBY-LOBBY #0026-CITY HALL INDOOR PLANTS	001-4-4070-4209	15.96	15.96
US Bank	308801		05/15/18	1	STAPLES-NOTEBOOK TABS (AB) ERASER (TRW)	001-1-1080-4001	15.92	15.92
US Bank	308053		05/15/18	1	COTTINS HARDWARE AND REN-#1-FRICTION TAPE TIE DOWNS	001-2-2220-2531	15.73	15.73
US Bank	307746		05/15/18	1	AMAZON.COM-BLANK DVD-R DISCS IT USE	001-1-1070-4206	15.72	15.72
NAPA Auto Parts	307406		05/15/18	1	parts	504-3-3210-4721	15.64	15.64
US Bank	308190		05/15/18	1	STANION WHOLESALE EL-SUPPLIES FOR SIGNAL INSPECTIONS	001-3-3020-4019	15.64	15.64
US Bank	308333		05/15/18	1	FLEETWOOD MOWER SALES & #3-RESCUE SAW REPAIR	001-2-2210-2531	15.58	15.58
US Bank	308589		05/15/18	1	HERITAGE TRACTOR LAWRENCE-PARTS FOR NEW MOWER	001-3-3030-2531	15.55	15.55
US Bank	307596		05/15/18	1	FASTENAL COMPANY01-PAPER PRODUCTS FOR STREETS AND SW	001-3-3000-4055	15.51	15.51
US Bank	308905		05/15/18	1	WAL-MART #5219-PROGRAM SUPPLIES	211-4-4180-4209	15.35	15.35
US Bank	308048		05/15/18	1	THE HOME DEPOT #2211-#5-NUTS/BOLTS-PICNIC TABLE REPAIR	001-2-2210-2536	15.33	15.33
US Bank	308049		05/15/18	1	THE HOME DEPOT #2211-#5-NUTS/BOLTS-PICNIC TABLE REPAIR	001-2-2220-2536	15.33	15.33

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US Bank	308956		05/15/18	1	LAWRENCE BATTERY-ALARM BATTERY	001-4-4070-4209	15.27	15.27
US Bank	307960		05/15/18	1	MENARDS LAWRENCE KS-SHIM FOR DOOR INSTALL	505-3-3910-6034	15.14	15.14
US Bank	308191		05/15/18	1	WESTLAKE HARDWARE-SPRINGS FOR PED BUTTONS FOR SIGNALS	001-3-3020-4019	15.12	15.12
Iron Mountain Inc	309041		05/15/18	1	Records Storage - Risk Mgmt	001-1-1065-2147	15.10	15.10
US Bank	307625		05/15/18	1	MENARDS LAWRENCE KS-MISC ITEMS FOR UNIT 983	001-3-3020-2532	15.08	15.08
US Bank	308224		05/15/18	1	STANION WHOLESALE EL-CORD CAPS	001-3-3040-4012	15.03	15.03
US Bank	307510		05/15/18	1	POKORNEY MANUFACTURING-FREIGHT	501-7-7310-2324	15.00	15.00
US Bank	307655		05/15/18	1	RUESCHHOFF LOCKSMITHS SE-FACILITY KEY	211-4-4105-4209	15.00	15.00
US Bank	308302		05/15/18	1	MENARDS LAWRENCE KS-#5-REPLACEMENT BLENDER	001-2-2210-4209	15.00	15.00
US Bank	308751		05/15/18	1	MAILCHIMP *MONTHLY-MONTHLY SUB	001-1-1025-4004	15.00	15.00
Plug & Pay	309075		05/15/18	1	Credit card Fees-April 2018 at Nature Center	211-0-0000-3498	15.00	15.00
Plug & Pay	309076		05/15/18	1	Credit card Fees-April 2018 at East Lawrence Center	211-0-0000-3498	15.00	15.00
Plug & Pay	309078		05/15/18	1	Credit card Fees-April 2018 Admin Office	211-0-0000-3498	15.00	15.00
Plug & Pay	309080		05/15/18	1	Credit card Fees-April 2018 Holcom Park Center	211-0-0000-3498	15.00	15.00
Plug & Pay	309082		05/15/18	1	Credit card Fees-April 2018 Outdoor Aquatic Center	211-0-0000-3498	15.00	15.00
US Bank	307550		05/15/18	1	WESTLAKE HARDWARE-POOL SUPPLIES	211-4-4180-4209	14.99	14.99

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	308303		05/15/18	1	MENARDS LAWRENCE KS-#5-REPLACEMENT BLENDER	001-2-2220-4209	14.99	14.99
US Bank	308888		05/15/18	1	DUNKIN #304360 Q35-ADMIN-SNACK FOR MANAGERS MTG	001-2-2210-2040	14.99	14.99
US Bank	308889		05/15/18	1	DUNKIN #304360 Q35-ADMIN-SNACK FOR MANAGERS MTG	001-2-2220-2040	14.98	14.98
US Bank	308079		05/15/18	1	WESTLAKE HARDWARE-ZIP TIES FOR CLEARSTREAM RECYCLING EARTH DAY	502-3-3515-4001	14.97	14.97
US Bank	308739		05/15/18	1	RUBBERSTAMPS NET-ADMIN- BUSINESS STAMP	001-2-2220-4001	14.92	14.92
O'Reilly Auto Parts	307382		05/15/18	1	parts	504-3-3210-4721	14.82	14.82
US Bank	307539		05/15/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-MAR ST	001-3-3000-2022	14.69	14.69
US Bank	308014		05/15/18	1	WAL-MART #5219-OPS-SP EVENT CONTAINERS-NARC VIALS	001-2-2210-4209	14.64	14.64
US Bank	308015		05/15/18	1	WAL-MART #5219-OPS-SP EVENT CONTAINERS-NARC VIALS	001-2-2220-4209	14.64	14.64
US Bank	308694		05/15/18	1	THE HOME DEPOT #2211-COMPOUND	001-4-4080-4209	14.47	14.47
US Bank	308895		05/15/18	1	OREILLY AUTO #0140-#2-GAS CAN	001-2-2220-2532	14.43	14.43
US Bank	307825		05/15/18	1	WAL-MART #5219-GUN CLEANING SUPPLIES	001-2-2120-4203	14.25	14.25
US Bank	308170		05/15/18	1	AMAZON MKTPLACE PMTS-INSECT WINGS FOR PROGRAM	211-4-4170-4209	14.23	14.23
US Bank	307720		05/15/18	1	WESTLAKE HARDWARE-FOR HEAIGHT BAR.	503-3-2330-2536	14.21	14.21
US Bank	308843		05/15/18	1	MENARDS LAWRENCE KS-OFFICE SUPLIES	503-1-2314-4001	14.19	14.19
US Bank	308098		05/15/18	1	MOBILE LOCKSMITH-LOCK FOR MESSAGE BOARD	001-3-3000-4209	13.99	13.99

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US Bank	307624		05/15/18	1	COTTINS HARDWARE AND REN-OIL AND DUST MASK FOR PAINT UNIT 983	001-3-3020-4209	13.98	13.98
US Bank	308085		05/15/18	1	WESTLAKE HARDWARE-SHOP SUPPLIES	001-4-4080-4209	13.98	13.98
US Bank	307638		05/15/18	1	THE HOME DEPOT #2211-TOOLS	001-4-4060-4060	13.97	13.97
US Bank	308084		05/15/18	1	TRACTOR SUPPLY #1411-SHOP SUPPLIES	001-4-4080-4209	13.97	13.97
US Bank	308864		05/15/18	1	SHOW ME CABLES-EXTENED ROTATING TELEPHONE CORD DETANGLERS	001-1-1090-4001	13.97	13.97
US Bank	307920		05/15/18	1	MENARDS LAWRENCE KS-HOLCOM IRRIGATION REPAIRS	001-4-4040-4060	13.96	13.96
US Bank	308850		05/15/18	1	MENARDS LAWRENCE KS-AIR FITTINGS	501-7-7610-4020	13.93	13.93
US Bank	308391		05/15/18	1	OFFICE DEPOT #419-ADMIN-OFFICE SUPPLIES FOR ACCRED	001-2-2220-4001	13.86	13.86
Auto Plaza Car Wash, F&L Ent. Inc.	309039		05/15/18	1	Car Wash-Fire/Med-Admin	001-2-2220-2325	6.91	13.82
Auto Plaza Car Wash, F&L Ent. Inc.	309039		05/15/18	1	Car Wash-Fire/Med-Admin	001-2-2210-2325	6.91	13.82
US Bank	307859		05/15/18	1	WESTLAKE HARDWARE-SUPPLIES FOR TRAINING	001-2-2143-4203	13.77	13.77
US Bank	308929		05/15/18	1	MCCRAY LUMBER AND MILLWOR-LUMBER FORMING 5TH & INDIANA	505-3-3915-4014	13.76	13.76
US Bank	308926		05/15/18	1	KU PARKING DEPT-PARKING FOR CONFERENCE	501-7-7100-2022	13.75	13.75
US Bank	307721		05/15/18	1	WESTLAKE HARDWARE-SHOP SUPPLY.	503-3-2330-2536	13.74	13.74
US Bank	307944		05/15/18	1	IN *LAWRENCE HOSE AND HYD-FITTING FOR UNIT 2702	501-7-7610-2531	13.68	13.68
NAPA Auto Parts	308994		05/15/18	1	Consumables	504-3-3210-4033	13.68	13.68

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US Bank	307520		05/15/18	1	WINSUPPLY LAWRENCE KS-PLUMBING PARTS	001-4-4050-4060	13.67	13.67
US Bank	308821		05/15/18	1	WESTLAKE HARDWARE-MATERIAL FOR UNIT 312	001-3-3000-4209	13.56	13.56
US Bank	307586		05/15/18	1	STAPLES-COFFEE FILTERS	001-3-3000-4209	13.28	13.28
US Bank	308372		05/15/18	1	COTTINS HARDWARE AND REN-PAINT SUPPLIES	001-4-4030-4007	13.26	13.26
NAPA Auto Parts	308993		05/15/18	1	parts	504-3-3210-4721	13.26	13.26
US Bank	307542		05/15/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-MAR PR	211-4-4140-4209	13.20	13.20
NAPA Auto Parts	307405		05/15/18	1	parts	504-3-3210-4721	13.15	13.15
US Bank	307814		05/15/18	1	COTTINS HARDWARE AND REN-ST#1-CLEANING SUPPLIES?	001-2-2210-4040	13.07	13.07
US Bank	307815		05/15/18	1	COTTINS HARDWARE AND REN-#1-CLEANING SUPPLIES	001-2-2220-4040	13.06	13.06
US Bank	308527		05/15/18	1	RS HUGHES CO INC-STOCK	504-3-3210-4721	12.76	12.76
US Bank	308073		05/15/18	1	GFI*SOFTWARE-SECURE FAX LINE PER JWILLIAMS	001-3-3010-2135	12.75	12.75
US Bank	308309		05/15/18	1	THE HOME DEPOT #2211-DOWNSPOUT	211-4-4185-4015	12.56	12.56
US Bank	307952		05/15/18	1	MENARDS LAWRENCE KS-LIME SLACKER REPAIR	501-7-7310-2531	12.39	12.39
US Bank	307579		05/15/18	1	FASTENAL COMPANY01-PPE GLASSES	001-3-3000-4202	12.35	12.35
US Bank	307780		05/15/18	1	OLATHE FORD RV CENTER STO-PARTS 690	504-3-3210-4721	12.35	12.35
O'Reilly Auto Parts	309116		05/15/18	1	parts	504-3-3210-4721	12.14	12.14

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US Bank	307800		05/15/18	1	WESTLAKE HARDWARE-RESTROOM SUPPLIES	001-4-4030-4209	12.08	12.08
US Bank	307928		05/15/18	1	AMAZON MKTPLACE PMTS-SHIPPING	501-7-7100-2324	12.08	12.08
US Bank	307866		05/15/18	1	AMAZON MKTPLACE PMTS-IPAD CHARGERS	001-1-1070-4206	11.99	11.99
US Bank	308440		05/15/18	1	AMAZON MKTPLACE PMTS WWW.-IT OUTLET TIMER	001-1-1070-4001	11.99	11.99
US Bank	308590		05/15/18	1	ORSCHELN LAWRENCE 48-NEW LID FOR SPRAY TANK	001-3-3030-2531	11.99	11.99
US Bank	308625		05/15/18	1	THE POPCORNER-4/16/18 BERRYS ICE	503-2-2320-4001	11.96	11.96
US Bank	308660		05/15/18	1	WESTLAKE HARDWARE-MULCH	211-4-4170-4031	11.96	11.96
US Bank	307946		05/15/18	1	WESTLAKE HARDWARE-PARTS FOR LIGHT REPLACEMENT	501-7-7310-2536	11.88	11.88
US Bank	308957		05/15/18	1	WAL-MART #0484-LEAD PROGRAM SUPPLIES	001-1-1053-2342	11.88	11.88
IHOP	307468		05/15/18	1	Restitution payment	705-0-0000-2016	11.68	11.68
US Bank	308055		05/15/18	1	AUTOZONE #1627-#5-BOAT BATTERY REPAIR SUPPLIES	001-2-2220-2532	11.68	11.68
US Bank	308693		05/15/18	1	MCCRAY LUMBER AND MILLWOR-SOUND BOARD	001-4-4080-4014	11.68	11.68
US Bank	307911		05/15/18	1	DILLONS #0070-TRAINING-SEMINAR REFRESHMENTS	001-2-2210-2040	11.49	11.49
US Bank	307912		05/15/18	1	DILLONS #0070-TRAINING-SEMINAR REFRESHMENTS	001-2-2220-2040	11.49	11.49
US Bank	307710		05/15/18	1	EAGLE TRAILER COMPAN-FOR HEIGHT BAR	503-3-2330-2536	11.48	11.48
US Bank	307745		05/15/18	1	AMAZON MKTPLACE PMTS WWW.-SERIAL TO USB ADAPTER PUBLIC WORKS	001-3-3010-4001	11.45	11.45

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US Bank	308892		05/15/18	1	OREILLY AUTO #0140-#2-JANITORIAL SUPPLIES	001-2-2210-4040	11.38	11.38
US Bank	308893		05/15/18	1	OREILLY AUTO #0140-#2-JANITORIAL SUPPLIES	001-2-2220-4040	11.38	11.38
US Bank	307926		05/15/18	1	PILOT_00238-VEHICLE GASOLINE	501-7-7100-4101	11.21	11.21
US Bank	308623		05/15/18	1	THE POPCORNER-4/6/18 BERRYS ICE	001-3-3000-4209	11.21	11.21
O'Reilly Auto Parts	307395		05/15/18	1	parts	504-3-3210-4721	11.11	11.11
US Bank	308379		05/15/18	1	THE HOME DEPOT #2211-MISC SUPPLIES	001-4-4030-4060	11.09	11.09
US Bank	308328		05/15/18	1	HERITAGE TRACTOR LAWRENCE-SPARK PLUGS FOR LEAF BLOWER	001-3-3000-2532	11.00	11.00
Staples Business Advantage	309010		05/15/18	1	Office Supplies-Fire/Med-Admin	001-2-2220-4001	5.50	11.00
Staples Business Advantage	309010		05/15/18	1	Office Supplies-Fire/Med-Admin	001-2-2210-4001	5.50	11.00
US Bank	308306		05/15/18	1	KWIK SHOP #0718 Q79-TRAIN-PROPANE CYLINDER-PUB ED PROP	001-2-2210-4003	10.91	10.91
US Bank	307770		05/15/18	1	REV PARTS LLC-STOCK LIGHTS	504-3-3210-4721	10.90	10.90
US Bank	308307		05/15/18	1	KWIK SHOP #0718 Q79-TRAIN-PROPANE CYLINDER-PUB ED PROP	001-2-2220-4003	10.90	10.90
Lawrence Hose	307381		05/15/18	1	parts	504-3-3210-4721	10.77	10.77
US Bank	307870		05/15/18	1	ORSCHELN LAWRENCE 48-VALVES PLUMBING SUPPLIES FM2	001-3-3040-4022	10.48	10.48
US Bank	308192		05/15/18	1	MENARDS LAWRENCE KS-MISC SMALL TOOLS FOR REPAIRS	001-3-3020-4209	10.46	10.46
US Bank	308616		05/15/18	1	THE POPCORNER-2/19/18 BERRYS ICE	001-3-3000-4209	10.29	10.29

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US Bank	307712		05/15/18	1	WESTLAKE HARDWARE-FOR HEIGHT BAR	503-3-2330-2536	10.28	10.28
O'Reilly Auto Parts	307376		05/15/18	1	parts	504-3-3210-4721	10.18	10.18
Municipal Services Bureau	307448		05/15/18	1	Collection agency fees due	001-0-0000-3500	10.00	10.00
US Bank	308576		05/15/18	1	LASER LOGIC INC.-PRINTER INK AND SERVICE	506-4-4910-4713	10.00	10.00
US Bank	308838		05/15/18	1	WESTLAKE HARDWARE-#5-LP TANK EXCHANGE	001-2-2210-4209	10.00	10.00
US Bank	307905		05/15/18	1	WESTLAKE HARDWARE-BELT POUCH FOR HAND TOOLS	501-7-7310-4020	9.99	9.99
US Bank	308132		05/15/18	1	COTTINS HARDWARE AND REN-HITCH BALL	001-4-4060-4209	9.99	9.99
US Bank	308166		05/15/18	1	AMAZON MKTPLACE PMTS-BAT WINGS	211-4-4170-4209	9.99	9.99
US Bank	308839		05/15/18	1	WESTLAKE HARDWARE-#5-LP TANK EXCHANGE	001-2-2220-4209	9.99	9.99
US Bank	308854		05/15/18	1	FREEPIK MONTHLY PLAN-GRAPHICS FOR FLIERS	211-4-4140-4209	9.99	9.99
US Bank	307951		05/15/18	1	MENARDS LAWRENCE KS-STEEL EXT HINGE	501-7-7310-4020	9.98	9.98
US Bank	307669		05/15/18	1	THE HOME DEPOT #2211-VENT COVERS	001-4-4040-4209	9.96	9.96
US Bank	307741		05/15/18	1	AMAZON MKTPLACE PMTS-SCREEN PROTECTOR FOR EB IPAD	506-4-4910-4713	9.95	9.95
US Bank	308415		05/15/18	1	ERNST AND SON HARDWARE-PAINT FOR METER POLES	503-1-2314-4209	9.85	9.85
NAPA Auto Parts	307342		05/15/18	1	shop consumables	504-3-3210-4033	9.79	9.79
US Bank	307816		05/15/18	1	COTTINS HARDWARE AND REN-ST#1-CLEANING SUPPLIES	001-2-2210-4040	9.74	9.74

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US Bank	307817		05/15/18	1	COTTINS HARDWARE AND REN-#1-CLEANING SUPPLIES	001-2-2220-4040	9.74	9.74
US Bank	308723		05/15/18	1	WONDER FAIR-ADM-ACCREDITATION GIFTS	001-2-2220-2022	9.60	9.60
US Bank	308627		05/15/18	1	THE POPCORNER-4/16/18 BERRYS ICE	001-4-4010-4209	9.57	9.57
US Bank	308040		05/15/18	1	WESTLAKE HARDWARE-#5-POWER STRIP	001-2-2210-2536	9.50	9.50
US Bank	308041		05/15/18	1	WESTLAKE HARDWARE-#5-POWER STRIP	001-2-2220-2536	9.49	9.49
US Bank	308673		05/15/18	1	HY VEE 1379-BREAK ROOM SUPPLIES	501-1-1069-4001	9.45	9.45
US Bank	308165		05/15/18	1	AMAZON MKTPLACE PMTS-BOOKS	211-4-4170-4209	9.39	9.39
US Bank	308335		05/15/18	1	WAL-MART #5219-#1-LAUNDRY DETERGENT	001-2-2210-2325	9.35	9.35
US Bank	308336		05/15/18	1	WAL-MART #5219-#1-LAUNDRY DETERGENT	001-2-2220-2325	9.35	9.35
US Bank	308337		05/15/18	1	WAL-MART #5219-#2-LAUNDRY DETERGENT	001-2-2210-2325	9.35	9.35
US Bank	308338		05/15/18	1	WAL-MART #5219-#2-LAUNDRY DETERGENT	001-2-2220-2325	9.35	9.35
US Bank	308339		05/15/18	1	WAL-MART #5219-#3-LAUNDRY DETERGENT	001-2-2210-2325	9.35	9.35
US Bank	308340		05/15/18	1	WAL-MART #5219-#3-LAUNDRY DETERGENT	001-2-2220-2325	9.35	9.35
US Bank	308341		05/15/18	1	WAL-MART #5219-#4-LAUNDRY DETERGENT	001-2-2210-2325	9.35	9.35
US Bank	308342		05/15/18	1	WAL-MART #5219-#5-LAUNDRY DETERGENT	001-2-2210-2325	9.35	9.35
US Bank	308343		05/15/18	1	WAL-MART #5219-#11-LAUNDRY DETERGENT	001-2-2210-2325	9.35	9.35

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US Bank	308344		05/15/18	1	WAL-MART #5219-#4-LAUNDRY DETERGENT	001-2-2220-2325	9.35	9.35
US Bank	308345		05/15/18	1	WAL-MART #5219-#5-LAUNDRY DETERGENT	001-2-2220-2325	9.35	9.35
US Bank	308346		05/15/18	1	WAL-MART #5219-#11-LAUNDRY DETERGENT	001-2-2220-2325	9.35	9.35
US Bank	308747		05/15/18	1	EILEENS COLOSSAL COOKIES-FINAL FOUR SNACKS FOR TPD STAGGING	001-2-2143-2040	9.32	9.32
US Bank	307540		05/15/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-MAR WR	502-3-3515-2022	9.20	9.20
US Bank	308168		05/15/18	1	AMAZON MKTPLACE PMTS-INSECT WINGS FOR PROGRAM	211-4-4170-4209	9.15	9.15
NAPA Auto Parts	309093		05/15/18	1	parts	504-3-3210-4721	9.14	9.14
US Bank	307729		05/15/18	1	HERITAGE TRACTOR LAWRENCE-TC-FUEL OIL FOR RESCUE CHAINSAW	001-2-2220-4102	9.12	9.12
US Bank	308164		05/15/18	1	AMAZON MKTPLACE PMTS-BOOKS	211-4-4170-4209	9.08	9.08
US Bank	308082		05/15/18	1	HERITAGE TRACTOR LAWRENCE-BOLT	001-4-4080-2531	9.07	9.07
HAROLD S KINCAID	307321		05/15/18	1	Utilities refund	501-0-0000-2010	9.00	9.00
US Bank	307992		05/15/18	1	KWIK SHOP #0725 Q79-FUEL FOR TRAINING	001-2-2120-4101	9.00	9.00
US Bank	308109		05/15/18	1	MARTA ATLANTA 00000018-RAIL- WALKABILITY ACTION INSTITUTE	611-1-1030-2022	9.00	9.00
US Bank	308425		05/15/18	1	MARTA ATLANTA 00000018-TRANSIT FEE	001-2-2143-2022	9.00	9.00
US Bank	308915		05/15/18	1	MARTA ATLANTA 00000018-TRANSPORTATION	611-1-1030-2022	9.00	9.00
US Bank	308916		05/15/18	1	MARTA ATLANTA 00000018-TRANSPORTATION FOR STEPHEN MASON	611-1-1030-2022	9.00	9.00

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US Bank	307998		05/15/18	1	COTTINS HARDWARE AND REN-SUPPLIES	001-4-4030-4209	8.99	8.99
US Bank	308655		05/15/18	1	WESTLAKE HARDWARE-PADLOCK	211-4-4170-4031	8.99	8.99
US Bank	308671		05/15/18	1	AMAZON MKTPLACE PMTS-OFFICE SUPPLIES	501-1-1069-4001	8.99	8.99
US Bank	308786		05/15/18	1	WESTLAKE HARDWARE-ECON ZIPSTRIP	211-4-4185-4209	8.99	8.99
US Bank	308001		05/15/18	1	ORSCHELN LAWRENCE 48-CONCRETE MIX	001-4-4060-4501	8.98	8.98
US Bank	308726		05/15/18	1	THE UPS STORE 5707-ADM-EQUIPMENT REPAIR POSTAGE	001-2-2210-2421	8.91	8.91
US Bank	308727		05/15/18	1	THE UPS STORE 5707-ADM-EQUIPMENT REPAIR POSTAGE	001-2-2220-2421	8.91	8.91
US Bank	307629		05/15/18	1	MENARDS LAWRENCE KS-PLUMBING PARTS	211-4-4185-4060	8.86	8.86
US Bank	308142		05/15/18	1	THE HOME DEPOT #2211-#3-HDMI CABLE & CABLE STAPLES	001-2-2210-4001	8.86	8.86
US Bank	308029		05/15/18	1	WESTLAKE HARDWARE-MISC MAINTENANCE SUPPLIES/TOOLS	001-4-4060-4020	8.76	8.76
NAPA Auto Parts	309099		05/15/18	1	parts	504-3-3210-4721	8.72	8.72
US Bank	307735		05/15/18	1	WESTLAKE HARDWARE-LLR SUPPLIES	211-4-4140-4209	8.71	8.71
NAPA Auto Parts	307077		05/15/18	1	parts	504-3-3210-4721	8.63	8.63
US Bank	307918		05/15/18	1	WESTLAKE HARDWARE-METAL DETECTOR	001-4-4040-4209	8.59	8.59
US Bank	308136		05/15/18	1	WESTLAKE HARDWARE-#3-PAINT & PAINT SUPPLIES	001-2-2210-2536	8.49	8.49
US Bank	308137		05/15/18	1	WESTLAKE HARDWARE-#3-PAINT & PAINT SUPPLIES	001-2-2220-2536	8.48	8.48

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	308311		05/15/18	1	WESTLAKE HARDWARE-MISC MAINTENANCE SUPPLIES/TOOLS	211-4-4185-4060	8.36	8.36
US Bank	308159		05/15/18	1	PAYPAL *COLDBLOODED-CENTIPEDE	211-4-4170-4209	8.00	8.00
US Bank	308447		05/15/18	1	TRACTOR SUPPLY #1411-PINS AND CLIPS	501-7-7610-2531	7.99	7.99
US Bank	308490		05/15/18	1	HOBBY-LOBBY #0026-STICKY TAPE FAIR HOUSING POSTER CONTEST	001-1-1085-4001	7.96	7.96
US Bank	308063		05/15/18	1	THE HOME DEPOT #2211-SHOP SUPPLIES	001-4-4040-4209	7.92	7.92
US Bank	307888		05/15/18	1	FASTENAL COMPANY01-PW BACKFLOWS	501-7-7610-4026	7.63	7.63
US Bank	307552		05/15/18	1	HY VEE 1379-USED CITY CREDIT INSTEAD OF PERSONAL CARD	211-4-4180-4209	7.62	7.62
US Bank	308867		05/15/18	1	OFFICE DEPOT #419-ADMIN-ACCRED PEER ASSESSOR SUPPLIES	001-2-2220-4001	7.60	7.60
NAPA Auto Parts	309094		05/15/18	1	parts	504-3-3210-4721	7.60	7.60
US Bank	308868		05/15/18	1	BEST BUY 00008375-ADMIN-COMPUTER SPEAKERS	001-2-2210-4206	7.50	7.50
US Bank	308869		05/15/18	1	BEST BUY 00008375-ADMIN-COMPUTER SPEAKERS	001-2-2220-4206	7.49	7.49
US Bank	307810		05/15/18	1	THE HOME DEPOT #2211-TRAIN CTR-VES TRAINING PROPS	001-2-2210-4003	7.48	7.48
US Bank	307811		05/15/18	1	THE HOME DEPOT #2211-TRAIN CTR-VES TRAINING PROPS	001-2-2220-4003	7.47	7.47
US Bank	308624		05/15/18	1	THE POPCORNER-4/6/18 BERRYS ICE	501-7-7310-4209	7.47	7.47
US Bank	308006		05/15/18	1	WAL-MART #0484-SUPPLIES	001-2-2120-4203	7.45	7.45
US Bank	308286		05/15/18	1	STANION WHOLESALE EL-ELECTRICAL BOX	501-7-7210-2536	7.38	7.38

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	308832		05/15/18	1	THE HOME DEPOT #2211-#5-GLASS CLEANER	001-2-2210-4040	7.34	7.34
US Bank	308833		05/15/18	1	THE HOME DEPOT #2211-#5-GLASS CLEANER	001-2-2220-4040	7.34	7.34
US Bank	308899		05/15/18	1	OREILLY AUTO #0140-#2-REPL TAIL LIGHT BULBS FOR FIRE GATOR	001-2-2220-2532	7.31	7.31
US Bank	308697		05/15/18	1	THE HOME DEPOT #2211-SAND	211-4-4198-4209	7.24	7.24
US Bank	307877		05/15/18	1	WAL-MART #5219-SPECIAL EVENT SUPPLIES	211-4-4180-4209	7.21	7.21
US Bank	308300		05/15/18	1	BEST BYTE COMPUTERS INC-#1.5-DOOR CHIME BATTERIES	001-2-2210-4209	7.10	7.10
US Bank	308301		05/15/18	1	BEST BYTE COMPUTERS INC-#1.5-DOOR CHIME BATTERIES	001-2-2220-4209	7.10	7.10
US Bank	308107		05/15/18	1	MARTA ATLANTA 00000018-RAIL- WALKABILITY ACTION INSTITUTE	611-1-1030-2022	7.00	7.00
US Bank	308424		05/15/18	1	MARTA ATLANTA 00000018-TRANSIT FEE	001-2-2143-2022	7.00	7.00
US Bank	308913		05/15/18	1	MARTA ATLANTA 00000018-TRANSPORTATION	611-1-1030-2022	7.00	7.00
US Bank	308914		05/15/18	1	MARTA ATLANTA 00000018-TRANSPORTATION FOR STEPHEN MASON	611-1-1030-2022	7.00	7.00
Lion Apparel Inc	309135		05/15/18	1	Coat Repair-Fire/Med-Admin	001-2-2220-2325	3.50	7.00
Lion Apparel Inc	309135		05/15/18	1	Coat Repair-Fire/Med-Admin	001-2-2210-2325	3.50	7.00
US Bank	307615		05/15/18	1	COTTINS HARDWARE AND REN-PUNCH FOR SIGN FABRICATION	001-3-3020-4507	6.99	6.99
US Bank	308458		05/15/18	1	WESTLAKE HARDWARE-HOSE FOR WATER TRUCK	001-4-4070-4203	6.99	6.99
US Bank	308682		05/15/18	1	THE HOME DEPOT #2211-VACUUM FILTERS	211-4-4198-4013	6.97	6.97

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Lawrence Hose	307341		05/15/18	1	parts	504-3-3210-4721	6.96	6.96
GAGE MANAGEMENT	307331		05/15/18	1	Utilities refund	501-0-0000-2010	6.89	6.89
US Bank	308617		05/15/18	1	THE POPCORNER-2/19/18 BERRYS ICE	501-7-7310-4209	6.86	6.86
US Bank	308269		05/15/18	1	TAXI SVC NEW ORLEANS-CONFRENCE TRAVEL	001-1-1030-2030	6.80	6.80
Laird Noller Automotive	307479		05/15/18	1	parts	504-3-3210-4721	6.79	6.79
US Bank	308669		05/15/18	1	DILLONS # 0098-BREAK ROOM SUPPLIES	501-1-1069-4001	6.51	6.51
US Bank	308310		05/15/18	1	THE HOME DEPOT #2211-SHOP SUPPLIES	211-4-4185-4209	6.36	6.36
US Bank	308749		05/15/18	1	DILLONS # 0098-BREAK ROOM SUPPLIES	001-1-1060-4001	6.18	6.18
US Bank	307666		05/15/18	1	FASTENAL COMPANY01-BOLTS FOR TRACK HOE	001-3-3000-2532	6.04	6.04
MHC Kenworth Olathe	308970		05/15/18	1	parts	504-3-3210-4721	6.02	6.02
US Bank	308890		05/15/18	1	OREILLY AUTO #0140-#2-BATTERY FOR GENERATOR	001-2-2210-2532	6.00	6.00
US Bank	307736		05/15/18	1	WESTLAKE HARDWARE-LLR SUPPLIES	211-4-4140-4209	5.99	5.99
US Bank	307679		05/15/18	1	WESTLAKE HARDWARE-KEYS FOR BROKEN ARROW	001-4-4040-4209	5.97	5.97
US Bank	308827		05/15/18	1	THE HOME DEPOT #2211-MISC	505-3-3915-4209	5.91	5.91
US Bank	308718		05/15/18	1	WALGREENS #3056-ADM-ACCREDITATION GIFTS	001-2-2210-2022	5.78	5.78
US Bank	307553		05/15/18	1	SPROUTS FARMERS MAR-USED CITY CREDIT INSTEAD OF PERSONAL CARD	211-4-4180-4209	5.65	5.65

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	307867		05/15/18	1	COTTINS HARDWARE AND REN-PLUMBING REPAIR WASHERE FOR STAION 2	001-3-3040-4022	5.57	5.57
US Bank	308826		05/15/18	1	THE HOME DEPOT #2211-OFFICE SUPPLIE	505-3-3915-4001	5.46	5.46
US Bank	308280		05/15/18	1	APL* ITUNES.COM/BILL-OPS-IPAD SIMULATION SOFTWARE	001-2-2210-4209	5.45	5.45
US Bank	308281		05/15/18	1	APL* ITUNES.COM/BILL-OPS-IPAD SIMULATION SOFTWARE	001-2-2220-4209	5.44	5.44
NAPA Auto Parts	309131		05/15/18	1	parts	504-3-3210-4721	5.28	5.28
O'Reilly Auto Parts	307398		05/15/18	1	parts	504-3-3210-4721	5.25	5.25
US Bank	308052		05/15/18	1	COTTINS HARDWARE AND REN-#1-FRICTION TAPE TIE DOWNS	001-2-2210-2531	5.24	5.24
US Bank	308149		05/15/18	1	WESTLAKE HARDWARE-#2-EQUIP REPAIRS	001-2-2220-2531	5.24	5.24
US Bank	307611		05/15/18	1	STAPLES-OFFICE SUPPLIES	001-3-3010-4001	5.14	5.14
NITIN KANUKOLANU	307323		05/15/18	1	Utilities refund	501-0-0000-2010	5.00	5.00
US Bank	308108		05/15/18	1	MARTA ATLANTA 00000018-RAIL- WALKABILITY ACTION INSTITUTE	611-1-1030-2022	5.00	5.00
US Bank	308484		05/15/18	1	PAYPAL *CPGCONCRETE-CONCRETE SEMINAN	001-3-3000-2342	5.00	5.00
US Bank	308886		05/15/18	1	MARC-EMS-MARC HEALTH BOOTCAMP	001-2-2210-2030	5.00	5.00
US Bank	307686		05/15/18	1	GIH*GLOBALINDUSTRIALEQ-CAP FOR JERSEY BARRIERS FINAL FOUR	001-3-3000-4209	4.99	4.99
US Bank	308273		05/15/18	1	BEST BUY 00008375-HEADPHONE ADAPTER	001-2-2150-4206	4.99	4.99
US Bank	307591		05/15/18	1	FASTENAL COMPANY01-MISC SUPPLIES	001-3-3000-4209	4.94	4.94

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US Bank	308106		05/15/18	1	MENARDS LAWRENCE KS-LETTER STENCILS FOR BATTING CAGES	001-4-4040-4209	4.86	4.86
US Bank	308489		05/15/18	1	EXECUCAR AFFILIATES-SUPERSHUTTLE APA CONF 20%	001-1-1030-2030	4.80	4.80
US Bank	308720		05/15/18	1	FREE STATE BREWING-ADM-ACCREDITATION GIFTS	001-2-2210-2022	4.80	4.80
US Bank	307544		05/15/18	1	WESTLAKE HARDWARE-INSULATED C LAMPS FOR FIBER TRAILER	001-3-3025-4209	4.78	4.78
US Bank	308626		05/15/18	1	THE POPCORNER-4/16/18 BERRYS ICE	504-3-3210-4033	4.78	4.78
US Bank	308805		05/15/18	1	EXPEDIA 7340791479649-BOOKING FEE	001-2-2143-2022	4.78	4.78
US Bank	308668		05/15/18	1	SPROUTS FARMERS MAR-BREAK ROOM SUPPLIES	501-1-1069-4001	4.77	4.77
O'Reilly Auto Parts	307401		05/15/18	1	parts	504-3-3210-4721	4.69	4.69
US Bank	307521		05/15/18	1	HERITAGE TRACTOR LAWRENCE-MOWER PARTS	001-4-4050-2531	4.66	4.66
Laird Noller Automotive	307386		05/15/18	1	parts 128	504-3-3210-4721	4.63	4.63
US Bank	308894		05/15/18	1	OREILLY AUTO #0140-#2-GAS CAN	001-2-2210-2532	4.56	4.56
US Bank	307599		05/15/18	1	FASTENAL COMPANY01-MISC SUPPLIES	001-3-3000-4209	4.46	4.46
US Bank	308331		05/15/18	1	WAL-MART #5219-#3-WATER NOZZLE TAPE SCRAPER	001-2-2210-4209	4.43	4.43
US Bank	308332		05/15/18	1	WAL-MART #5219-#3-WATER NOZZLE TAPE SCRAPER	001-2-2220-4209	4.42	4.42
US Bank	308872		05/15/18	1	WAL-MART #0484-LAP SUPPLIES	501-7-7510-4035	4.40	4.40
US Bank	307535		05/15/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-MAR CM	504-3-3210-2022	4.32	4.32

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	308672		05/15/18	1	THE UPS STORE 5941-OFFICE SUPPLIES - SHIPPING MATERIALS	501-1-1069-4001	4.19	4.19
US Bank	308086		05/15/18	1	WORLDPOINT ECC-#3-LAWRENCE PD AHA CARDS (2)	001-2-2210-4235	4.18	4.18
US Bank	307547		05/15/18	1	WESTLAKE HARDWARE-BULK FASTENERS FOR FIBER	001-3-3025-4209	4.14	4.14
US Bank	308606		05/15/18	1	WESTLAKE HARDWARE-SOLENOID PROJECT	604-3-3400-4209	3.99	3.99
US Bank	307551		05/15/18	1	WESTLAKE HARDWARE-POOL SUPPLIES	211-4-4180-4209	3.98	3.98
US Bank	308902		05/15/18	1	WAL-MART #5219-PROGRAM SUPPLIES	211-4-4180-4209	3.97	3.97
US Bank	308146		05/15/18	1	USPS PO 1950170583-ADMIN-SHIP SAMPLES SOUTH. UNIFORM	001-2-2210-2421	3.95	3.95
US Bank	308147		05/15/18	1	USPS PO 1950170583-ADMIN-SHIP SAMPLES SOUTH. UNIFORM	001-2-2220-2421	3.95	3.95
US Bank	307880		05/15/18	1	WAL-MART #5219-SPECIAL EVENT SUPPLIES	211-4-4180-4209	3.88	3.88
US Bank	308486		05/15/18	1	RELAYBIKESHAREATLANTA-MORTINGERS BIKESHARE SIGN UP IN ATLANTA	611-1-1030-2022	3.81	3.81
US Bank	308618		05/15/18	1	THE POPCORNER-4/6/18 BERRYS ICE	503-2-2320-4001	3.74	3.74
US Bank	308054		05/15/18	1	AUTOZONE #1627-#5-BOAT BATTERY REPAIR SUPPLIES	001-2-2210-2532	3.69	3.69
NAPA Auto Parts	309098		05/15/18	1	parts	504-3-3210-4721	3.61	3.61
O'Reilly Auto Parts	307392		05/15/18	1	parts	504-3-3210-4721	3.56	3.56
US Bank	308611		05/15/18	1	THE POPCORNER-2/19/18 BERRYS ICE	503-2-2320-4001	3.43	3.43
US Bank	308526		05/15/18	1	COTTINS HARDWARE AND REN-HARDWARE UNIT 996	504-3-3210-4721	3.36	3.36

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US Bank	308445		05/15/18	1	OREILLY AUTO #0190-TERMINAL	501-7-7610-2531	3.29	3.29
US Bank	308784		05/15/18	1	THE HOME DEPOT #2211-HANGER STRAP	211-4-4185-4209	3.17	3.17
US Bank	308008		05/15/18	1	OFFICE DEPOT #419-PEN HOLDERS FOR RECEPTION AREA	501-7-7320-4001	3.11	3.11
US Bank	308239		05/15/18	1	ARROWHEAD HARDWARE-#11-FLAG POLE CLIPS	001-2-2210-4209	2.99	2.99
US Bank	308240		05/15/18	1	ARROWHEAD HARDWARE-#11-FLAG POLE CLIPS	001-2-2220-4209	2.99	2.99
US Bank	308620		05/15/18	1	THE POPCORNER-4/6/18 BERRYS ICE	001-4-4010-4209	2.99	2.99
O'Reilly Auto Parts	307400		05/15/18	1	parts	504-3-3210-4721	2.98	2.98
US Bank	308093		05/15/18	1	WESTLAKE HARDWARE-#3-DRYWALL REPAIR SUPPLIES	001-2-2210-2536	2.79	2.79
US Bank	308094		05/15/18	1	WESTLAKE HARDWARE-#3-DRYWALL REPAIR SUPPLIES	001-2-2220-2536	2.79	2.79
US Bank	308038		05/15/18	1	WESTLAKE HARDWARE-#5-SCREWS-CHAIR REPAIR CORD KEEPER	001-2-2210-2536	2.75	2.75
US Bank	308039		05/15/18	1	WESTLAKE HARDWARE-#5-SCREWS-CHAIR REPAIR CORD KEEPER	001-2-2220-2536	2.74	2.74
US Bank	308613		05/15/18	1	THE POPCORNER-2/19/18 BERRYS ICE	001-4-4010-4209	2.74	2.74
NAPA Auto Parts	307432		05/15/18	1	parts	504-3-3210-4721	2.73	2.73
NAPA Auto Parts	307433		05/15/18	1	parts	504-3-3210-4721	2.73	2.73
US Bank	308374		05/15/18	1	COTTINS HARDWARE AND REN-MISC SUPPLIES	001-4-4030-4060	2.66	2.66
US Bank	308116		05/15/18	1	KU PARKING DEPT-KU PARKING	641-1-1030-2022	2.60	2.60

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US Bank	308509		05/15/18	1	THE UPS STORE 5707-PARTS RETURNS	504-3-3210-4721	2.59	2.59
US Bank	308044		05/15/18	1	THE HOME DEPOT #2211-#5-GRILL BRUSH	001-2-2210-4204	2.49	2.49
US Bank	308062		05/15/18	1	WESTLAKE HARDWARE-MISC MAINTENANCE SUPPLIES/TOOLS	001-4-4040-4209	2.49	2.49
US Bank	308304		05/15/18	1	MENARDS LAWRENCE KS-#5-REPLACEMENT AIR HOSE FITTINGS	001-2-2210-2531	2.49	2.49
US Bank	308045		05/15/18	1	THE HOME DEPOT #2211-#5-GRILL BRUSH	001-2-2220-4204	2.48	2.48
US Bank	308305		05/15/18	1	MENARDS LAWRENCE KS-#5-REPLACEMENT AIR HOSE FITTINGS	001-2-2220-2531	2.48	2.48
US Bank	308016		05/15/18	1	MENARDS LAWRENCE KS-OPS-TV STAND SCREWS	001-2-2210-4209	2.47	2.47
US Bank	308017		05/15/18	1	MENARDS LAWRENCE KS-OPS-TV STAND SCREWS	001-2-2220-4209	2.46	2.46
US Bank	307534		05/15/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-MAR DS	001-3-3010-4203	2.40	2.40
US Bank	308722		05/15/18	1	WONDER FAIR-ADM-ACCREDITATION GIFTS	001-2-2210-2022	2.40	2.40
US Bank	308898		05/15/18	1	OREILLY AUTO #0140-#2-REPL TAIL LIGHT BULBS FOR FIRE GATOR	001-2-2210-2532	2.31	2.31
US Bank	307818		05/15/18	1	COTTINS HARDWARE AND REN-#1.5-RADIO FUSE	001-2-2210-4209	2.24	2.24
US Bank	307819		05/15/18	1	COTTINS HARDWARE AND REN-#1.5-RADIO FUSE	001-2-2220-4209	2.24	2.24
Iron Mountain Inc	309034		05/15/18	1	Records Storage - Public Works	001-1-1065-2147	2.13	2.13
US Bank	308143		05/15/18	1	THE HOME DEPOT #2211-#3-HDMI CABLE & CABLE STAPLES	001-2-2220-4001	2.08	2.08
O'Reilly Auto Parts	307391		05/15/18	1	parts	504-3-3210-4721	1.99	1.99

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	308000		05/15/18	1	OREILLY AUTO #0140-SPARK PLUG	001-4-4060-2531	1.99	1.99
US Bank	308517		05/15/18	1	DILLONS #0070-DISTILLED WATER	504-3-3210-4033	1.98	1.98
US Bank	308293		05/15/18	1	ORBITZ*7344403929101-ORBITZ BOOKING FEE FTA FLIGHT KOERNER	611-1-1014-2022	1.92	1.92
US Bank	308042		05/15/18	1	THE HOME DEPOT #2211-#5-WATER COOLER QUINT 5	001-2-2210-4204	1.80	1.80
US Bank	308148		05/15/18	1	WESTLAKE HARDWARE-#2-EQUIP REPAIRS	001-2-2210-2531	1.75	1.75
US Bank	308299		05/15/18	1	WESTLAKE HARDWARE-SCREWS TO HANG BROCHURE RACKSIN OFFICE	210-1-1014-4001	1.69	1.69
Lawrence Hose	306863		05/15/18	1	parts for 414	504-3-3210-4721	1.54	1.54
US Bank	308619		05/15/18	1	THE POPCORNER-4/6/18 BERRYS ICE	504-3-3210-4033	1.50	1.50
US Bank	308612		05/15/18	1	THE POPCORNER-2/19/18 BERRYS ICE	504-3-3210-4033	1.37	1.37
Iron Mountain Inc	309019		05/15/18	1	Records Storage - Code Enforcement	001-1-1065-2147	1.07	1.07
US Bank	307536		05/15/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-MAR PR	001-4-4010-2325	0.84	0.84
US Bank	308117		05/15/18	1	KU PARKING DEPT-KU PARKING	001-1-1030-2022	0.65	0.65
US Bank	308292		05/15/18	1	ORBITZ*7344403929101-ORBITZ BOOKING FEE FTA FLIGHT KOERNER	210-1-1014-2022	0.47	0.47
US Bank	307598		05/15/18	1	FASTENAL COMPANY01-MISC	001-3-3000-4209	0.28	0.28
US Bank	307537		05/15/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2017-MAR PR	001-4-4070-2022	0.20	0.20
US Bank	308584		05/15/18	1	IN *MIDLAND FARM STORE-CREDIT FOR TAX	001-3-3030-4008	(0.79)	(0.79)

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NAPA Auto Parts	309096		05/15/18	1	parts	504-3-3210-4721	(3.61)	(3.61)
US Bank	307619		05/15/18	1	MENARDS LAWRENCE KS-RETURNED ITEM	001-3-3020-2532	(3.97)	(3.97)
US Bank	308884		05/15/18	1	DOUBLETREE BY HILTON LAW-EMS-HOTEL FOR CAPE TRAINERS	001-2-2210-2022	(4.16)	(4.16)
US Bank	307557		05/15/18	1	SPROUTS FARMERS MARKET-RETURN ON CITY CARD USED BY MISTAKE	211-4-4180-4209	(5.70)	(5.70)
US Bank	308882		05/15/18	1	DOUBLETREE BY HILTON LAW-EMS-HOTEL FOR CAPE TRAINERS	001-2-2210-2022	(6.46)	(6.46)
US Bank	307555		05/15/18	1	WESTLAKE HARDWARE-POOL SUPPLIES: RETURN	211-4-4180-4209	(6.99)	(6.99)
US Bank	308771		05/15/18	1	AMAZON MKTPLACE PMTS-RETURNED RADIO EAR PIECES FOR FINAL 4	001-2-2120-4203	(7.52)	(7.52)
US Bank	308773		05/15/18	1	AMAZON MKTPLACE PMTS-RETURNED RADIO EAR PIECES FOR FINAL 4	001-2-2120-4203	(7.52)	(7.52)
US Bank	308774		05/15/18	1	AMAZON MKTPLACE PMTS-RETURNED RADIO EAR PIECES FOR FINAL 4	001-2-2120-4203	(7.52)	(7.52)
US Bank	307556		05/15/18	1	HY VEE 1379-RETURN ON CITY CARD USED BY MISTAKE	211-4-4180-4209	(7.62)	(7.62)
US Bank	307733		05/15/18	1	WESTLAKE HARDWARE-REFUND DUE TO TAX	211-4-4140-4209	(8.71)	(8.71)
US Bank	307657		05/15/18	1	WAL-MART #0484-REFUND-CANDY EGG HUNT	211-4-4150-4209	(9.98)	(9.98)
US Bank	308078		05/15/18	1	VISTAPR*VISTAPRINT.COM-TAX CHARGED REBATE	502-3-3515-2042	(11.08)	(11.08)
US Bank	307813		05/15/18	1	COTTINS HARDWARE AND REN-#1-CLEANING SUPPLIES	001-2-2220-4040	(13.06)	(13.06)
US Bank	307812		05/15/18	1	COTTINS HARDWARE AND REN-#1-CLEANING SUPPLIES	001-2-2210-4040	(13.07)	(13.07)
US Bank	308775		05/15/18	1	AMAZON MKTPLACE PMTS-RETURNED RADIO EAR PIECES FOR FINAL 4	001-2-2120-4203	(15.03)	(15.03)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	308776		05/15/18	1	AMAZON MKTPLACE PMTS-RETURNED RADIO EAR PIECES FOR FINAL 4	001-2-2120-4203	(15.03)	(15.03)
US Bank	308766		05/15/18	1	AMAZON MKTPLACE PMTS-RETURNED RADIO EAR PIECES FOR FINAL 4	001-2-2120-4203	(15.91)	(15.91)
US Bank	307632		05/15/18	1	SPECTRUM PAINT #45-REFUND TAX CHARGED	211-4-4185-4007	(16.51)	(16.51)
US Bank	308885		05/15/18	1	DOUBLETREE BY HILTON LAW-EMS-HOTEL FOR CAPE TRAINERS	001-2-2220-2022	(16.62)	(16.62)
US Bank	308375		05/15/18	1	THE HOME DEPOT #2211-RETURNED ITEMS	001-4-4030-4209	(19.44)	(19.44)
US Bank	307658		05/15/18	1	WAL-MART #0484-REFUND- CANDY EGG HUNT	211-4-4150-4209	(19.96)	(19.96)
US Bank	308220		05/15/18	1	WESTERN EXTRALITE COMPANY-CREDIT - CUSTOMER SATISFACTION	001-3-3040-4012	(20.00)	(20.00)
US Bank	308186		05/15/18	1	THE HOME DEPOT #2211-REIMBURSEMENT FOR ELECTRIC CORD FOR STOVE	501-7-7220-2536	(21.96)	(21.96)
US Bank	308768		05/15/18	1	AMAZON MKTPLACE PMTS-RETURNED RADIO EAR PIECES FOR FINAL 4	001-2-2120-4203	(22.56)	(22.56)
US Bank	308769		05/15/18	1	AMAZON MKTPLACE PMTS-RETURNED RADIO EAR PIECES FOR FINAL 4	001-2-2120-4203	(22.56)	(22.56)
US Bank	308770		05/15/18	1	AMAZON MKTPLACE PMTS-RETURNED RADIO EAR PIECES FOR FINAL 4	001-2-2120-4203	(23.85)	(23.85)
US Bank	308529		05/15/18	1	MOUSER ELECTRONICS INC-PART RETURN / CREDIT	504-3-3210-4721	(24.80)	(24.80)
US Bank	308883		05/15/18	1	DOUBLETREE BY HILTON LAW-EMS-HOTEL FOR CAPE TRAINERS	001-2-2220-2022	(25.85)	(25.85)
US Bank	308635		05/15/18	1	HOLIDAY INN EXPRESS-HUTC-REFUND OF TAX	001-2-2143-2022	(29.97)	(29.97)
US Bank	308767		05/15/18	1	AMAZON MKTPLACE PMTS-RETURNED RADIO EAR PIECES FOR FINAL 4	001-2-2120-4203	(30.08)	(30.08)
US Bank	307689		05/15/18	1	FASTENAL COMPANY01-RETURNED VEST FINAL FOUR	001-3-3000-4202	(35.70)	(35.70)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	308547		05/15/18	1	WESTERN EXTRALITE COMPANY-CREDIT FOR BNC COMPRESSION CONNECTOR	501-7-7220-2531	(36.58)	(36.58)
Murphy Tractor & Equipment Co Inc	307340		05/15/18	1	Tax Credit form Invoice 940484	504-3-3210-2550	(37.90)	(37.90)
US Bank	308420		05/15/18	1	PARTY AMERICA LAWRENCE-RETURN OF UNUSED TABLE COVERINGS	001-2-2143-2040	(41.98)	(41.98)
US Bank	307808		05/15/18	1	INDUSTRIAL SALES CO INC-RETURNED ITEMS	001-4-4070-4203	(46.17)	(46.17)
US Bank	308308		05/15/18	1	STAPLES-RETURN OF SUPPLIES	001-2-2144-4001	(54.24)	(54.24)
US Bank	307999		05/15/18	1	HERITAGE TRACTOR LAWRENCE-MOWER PARTS	001-4-4060-2531	(66.34)	(66.34)
US Bank	308570		05/15/18	1	PGA MEMBER INFO SRVCS-MEMBERSHIP DUES	506-4-4910-2147	(81.00)	(81.00)
NAPA Auto Parts	307486		05/15/18	1	parts	504-3-3210-4721	(82.26)	(82.26)
US Bank	308684		05/15/18	1	FASTENAL COMPANY01-RETURNED ITEMS	211-4-4198-4015	(87.21)	(87.21)
US Bank	307512		05/15/18	1	THE HOME DEPOT #2211-CHARGED INCORRECTLY FOR WHEEL BARROW	501-7-7320-4020	(89.98)	(89.98)
US Bank	307882		05/15/18	1	IN *LAWRENCE HOSE AND HYD-REFUND FOR BACKFLOWS PW	501-7-7610-4026	(94.88)	(94.88)
US Bank	307704		05/15/18	1	HY VEE 1379-KU/CITY/HASKELL DINNER - CREDIT	001-1-1010-2040	(98.04)	(98.04)
US Bank	308291		05/15/18	1	ORBITZ*7342664754318-CANCELLED RENTAL CAR FTA CONF	210-1-1014-2022	(110.73)	(110.73)
Lawrence Hose	306861		05/15/18	1	parts credit	504-3-3210-4721	(130.48)	(130.48)
US Bank	307774		05/15/18	1	CONRAD FIRE EQUIPMENT-PART RETURN CREDIT	504-3-3210-4721	(151.16)	(151.16)
US Bank	308930		05/15/18	1	FERGUSON ENTPRS 220-RETURNED UNUSED PIPE DOPE FINAL FOUR PREP	001-3-3000-4209	(159.03)	(159.03)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
O'Reilly Auto Parts	307345		05/15/18	1	parts	504-3-3210-4721	(175.64)	(175.64)
US Bank	308182		05/15/18	1	THE HOME DEPOT #2211-CREDIT FOR STOVE AND ACCESSORIES RETURN	501-7-7210-2536	(489.06)	(489.06)
US Bank	308180		05/15/18	1	THE HOME DEPOT #2211-CREDIT FOR STOVE RETURN	501-7-7210-2536	(531.33)	(531.33)
Total							1,393,699.35	