

Claim Total

Claim Date: 8/21/2018

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
Claims for Approval (Pages 2-118):	\$15,907,853.04	186
Manual Checks (Page 119)	<u>\$360.00</u>	1
Total	\$15,908,213.04	
Payroll Related Payments (Issued since last commission meeting):		
Payroll Prepaid Withholdings - (Page 120):	\$82.24	2
Payroll Manual Checks - (Pages NA):	\$0.00	0
Payroll (none)	<u>\$0.00</u>	
Payroll Total	\$82.24	

TOTAL:	\$15,908,295.28
TOTAL VENDOR COUNT:	189

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

KMIP GO Bonds 2006-A	State Treasurer	\$1,744,200.00
KMIP GO Bonds 2014-A	State Treasurer	\$1,371,268.75
KMIP GO Bonds 2008-A	State Treasurer	\$1,295,031.25
KMIP GO Bonds 2007-A	State Treasurer	\$1,146,437.50

City of Lawrence Open Item Listing

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
State Treasurer	318902		08/21/18	1	KMIP GO Bonds 2006-A	301-1-1066-8103	33,769.70	1,744,200.00
State Treasurer	318902		08/21/18	1	KMIP GO Bonds 2006-A	505-3-3910-8101	21,517.00	1,744,200.00
State Treasurer	318902		08/21/18	1	KMIP GO Bonds 2006-A	505-3-3910-8103	430.30	1,744,200.00
State Treasurer	318902		08/21/18	1	KMIP GO Bonds 2006-A	301-1-1066-8101	1,688,483.00	1,744,200.00
State Treasurer	318912		08/21/18	1	KMIP GO Bonds 2014-A	301-1-1066-8103	379,693.75	1,371,268.75
State Treasurer	318912		08/21/18	1	KMIP GO Bonds 2014-A	503-3-2330-8101	150,000.00	1,371,268.75
State Treasurer	318912		08/21/18	1	KMIP GO Bonds 2014-A	301-1-1066-8101	525,000.00	1,371,268.75
State Treasurer	318912		08/21/18	1	KMIP GO Bonds 2014-A	502-3-3515-8101	295,000.00	1,371,268.75
State Treasurer	318912		08/21/18	1	KMIP GO Bonds 2014-A	502-3-3515-8103	21,575.00	1,371,268.75
State Treasurer	318904		08/21/18	1	KMIP GO Bonds 2008-A	301-1-1066-8103	70,031.25	1,295,031.25
State Treasurer	318904		08/21/18	1	KMIP GO Bonds 2008-A	301-1-1066-8101	1,225,000.00	1,295,031.25
State Treasurer	318903		08/21/18	1	KMIP GO Bonds 2007-A	301-1-1066-8101	1,100,000.00	1,146,437.50
State Treasurer	318903		08/21/18	1	KMIP GO Bonds 2007-A	301-1-1066-8103	46,437.50	1,146,437.50
State Treasurer	318915		08/21/18	1	KMIP GO Bonds 2014-B	301-1-1066-8101	560,000.00	999,843.75

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State Treasurer	318915		08/21/18	1	KMIP GO Bonds 2014-B	301-1-1066-8103	289,843.75	999,843.75
State Treasurer	318915		08/21/18	1	KMIP GO Bonds 2014-B	206-8-8100-8101	150,000.00	999,843.75
State Treasurer	318922		08/21/18	1	KMIP GO Bonds 2017-D	301-1-1066-8103	559,226.09	979,226.09
State Treasurer	318922		08/21/18	1	KMIP GO Bonds 2017-D	301-1-1066-8101	420,000.00	979,226.09
State Treasurer	318907		08/21/18	1	KMIP GO Bonds 2010-B	301-1-1066-8101	703,678.73	806,234.38
State Treasurer	318907		08/21/18	1	KMIP GO Bonds 2010-B	206-8-8100-8103	3,482.67	806,234.38
State Treasurer	318907		08/21/18	1	KMIP GO Bonds 2010-B	301-1-1066-8103	47,751.71	806,234.38
State Treasurer	318907		08/21/18	1	KMIP GO Bonds 2010-B	206-8-8100-8101	51,321.27	806,234.38
State Treasurer	318908		08/21/18	1	KMIP GO Bonds 2010-C	501-7-7700-8103	52,509.38	712,509.38
State Treasurer	318908		08/21/18	1	KMIP GO Bonds 2010-C	501-7-7700-8101	660,000.00	712,509.38
State Treasurer	318917		08/21/18	1	KMIP GO Bonds 2015-A	301-1-1066-8103	120,375.00	665,375.00
State Treasurer	318917		08/21/18	1	KMIP GO Bonds 2015-A	301-1-1066-8101	545,000.00	665,375.00
State Treasurer	318910		08/21/18	1	KMIP GO Bonds 2012-A	301-1-1066-8103	40,406.25	650,406.25
State Treasurer	318910		08/21/18	1	KMIP GO Bonds 2012-A	301-1-1066-8101	610,000.00	650,406.25
State Treasurer	318919		08/21/18	1	KMIP GO Bonds 2017-B	301-1-1066-8103	171,509.39	641,509.39
State Treasurer	318919		08/21/18	1	KMIP GO Bonds 2017-B	301-1-1066-8101	470,000.00	641,509.39

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Douglas County	320259		08/21/18	1	Prisoner Care 2nd Qtr 2018 JLE Expenses 2nd Qtr 2018 Shredding 2nd Qtr 2018 JLE Utilities 2nd Qtr 2018 CSW Wages & Expenses 2nd Qtr 2018 ECC Wages & Expenses 2nd Qtr 2018 Sustainability Wages 2nd Qtr 2018 Emp Benefits-Regular 2nd Qtr 2018 Emp Benefits-WC 2nd Qtr 2018	001-2-2110-2360	164,489.79	570,585.21
Douglas County	320259		08/21/18	1	Prisoner Care 2nd Qtr 2018 JLE Expenses 2nd Qtr 2018 Shredding 2nd Qtr 2018 JLE Utilities 2nd Qtr 2018 CSW Wages & Expenses 2nd Qtr 2018 ECC Wages & Expenses 2nd Qtr 2018 Sustainability Wages 2nd Qtr 2018 Emp Benefits-Regular 2nd Qtr 2018 Emp Benefits-WC 2nd Qtr 2018	001-2-2141-2361	199,906.46	570,585.21
Douglas County	320259		08/21/18	1	Prisoner Care 2nd Qtr 2018 JLE Expenses 2nd Qtr 2018 Shredding 2nd Qtr 2018 JLE Utilities 2nd Qtr 2018 CSW Wages & Expenses 2nd Qtr 2018 ECC Wages & Expenses 2nd Qtr 2018 Sustainability Wages 2nd Qtr 2018 Emp Benefits-Regular 2nd Qtr 2018 Emp Benefits-WC 2nd Qtr 2018	001-2-2141-2828	8,031.76	570,585.21
Douglas County	320259		08/21/18	1	Prisoner Care 2nd Qtr 2018 JLE Expenses 2nd Qtr 2018 Shredding 2nd Qtr 2018 JLE Utilities 2nd Qtr 2018 CSW Wages & Expenses 2nd Qtr 2018 ECC Wages & Expenses 2nd Qtr 2018 Sustainability Wages 2nd Qtr 2018 Emp Benefits-Regular 2nd Qtr 2018 Emp Benefits-WC 2nd Qtr 2018	001-2-2210-2360	164,489.79	570,585.21
Douglas County	320259		08/21/18	1	Prisoner Care 2nd Qtr 2018 JLE Expenses 2nd Qtr 2018 Shredding 2nd Qtr 2018 JLE Utilities 2nd Qtr 2018 CSW Wages & Expenses 2nd Qtr 2018 ECC Wages & Expenses 2nd Qtr 2018 Sustainability Wages 2nd Qtr 2018 Emp Benefits-Regular 2nd Qtr 2018 Emp Benefits-WC 2nd Qtr 2018	001-1-1020-2325	10,614.92	570,585.21

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Douglas County	320259		08/21/18	1	Prisoner Care 2nd Qtr 2018 JLE Expenses 2nd Qtr 2018 Shredding 2nd Qtr 2018 JLE Utilities 2nd Qtr 2018 CSW Wages & Expenses 2nd Qtr 2018 ECC Wages & Expenses 2nd Qtr 2018 Sustainability Wages 2nd Qtr 2018 Emp Benefits-Regular 2nd Qtr 2018 Emp Benefits-WC 2nd Qtr 2018	001-2-2110-2381	23,052.49	570,585.21
State Treasurer	318911		08/21/18	1	KMIP GO Bonds 2013-A	301-1-1066-8101	355,000.00	405,456.25
State Treasurer	318911		08/21/18	1	KMIP GO Bonds 2013-A	301-1-1066-8103	50,456.25	405,456.25
State Treasurer	318909		08/21/18	1	KMIP GO Bonds 2011-A	301-1-1066-8101	325,000.00	354,350.00
State Treasurer	318909		08/21/18	1	KMIP GO Bonds 2011-A	301-1-1066-8103	29,350.00	354,350.00
Elliott Equipment Co	317319	018285	08/21/18	1	2018 Camel 1200 Ejector Series Vacuum/sewer cleaner. Utilizing RFP 022014 National Joint Powers Alliance as approved by CC 2/6/2018.	505-3-3915-6005	345,178.73	345,178.73
State Treasurer	318905		08/21/18	1	KMIP GO Bonds 2009-A	301-1-1066-8101	285,000.00	304,537.50
State Treasurer	318905		08/21/18	1	KMIP GO Bonds 2009-A	301-1-1066-8103	19,537.50	304,537.50
State Treasurer	318918		08/21/18	1	KMIP GO Bonds 2017-A	301-1-1066-8101	260,000.00	292,350.00
State Treasurer	318918		08/21/18	1	KMIP GO Bonds 2017-A	301-1-1066-8103	32,350.00	292,350.00
Sunflower Paving Inc	317464	018600	08/21/18	1	PW1801- 2018 Milling, Patch, Overlay, Microsurfacing, & Concrete Maintenance Program; CC Approval -05-01-18	001-3-3000-4508	276,396.98	276,396.98
Hettinger Excavating LLC	318881	018434	08/21/18	1	Per Bid No. B1802 construction contract for project UT1716 Connecticut Street, E 10th Street to E 11th Street waterline replacement. Approved by City Commission on 2/20/18.	551-7-7910-6041	188,692.90	188,692.90
State Treasurer	318906		08/21/18	1	KMIP GO Bonds 2010-A	301-1-1066-8103	71,096.25	186,096.25

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State Treasurer	318906		08/21/18	1	KMIP GO Bonds 2010-A	301-1-1066-8101	115,000.00	186,096.25
Hamm Inc	317386	018791	08/21/18	1	Landfill fees - Q3	502-3-3515-2375	156,359.65	156,359.65
MV Public Transportation Inc	320245	018082	08/21/18	1	2018 Local share	210-1-1014-2135	70,296.00	140,592.00
MV Public Transportation Inc	320245	018082	08/21/18	2	2018 FTA Operating Funds	611-1-1014-2135	70,296.00	140,592.00
Garney Companies Inc	318872	012723	08/21/18	1	Construction contract per Bid No. B1519 for project UT1304 Contract 4, Wakarusa Wastewater Treatment Plant & Conveyance Corridor. Approved by City Commission on 4/28/15. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	551-7-7920-6041	110,968.77	110,968.77
Aetna	318901		08/21/18	1	service fees	522-1-1055-1225	83,602.53	83,602.53
Aetna	318900		08/21/18	1	service fees	522-1-1055-1225	81,700.00	81,700.00
Aetna	318899		08/21/18	1	service fees	522-1-1055-1225	66,457.65	66,457.65
State Treasurer	318920		08/21/18	1	KMIP GO Bonds 2017-C	301-1-1066-8101	59,000.00	64,523.00
State Treasurer	318920		08/21/18	1	KMIP GO Bonds 2017-C	301-1-1066-8103	5,523.00	64,523.00
Douglas Pump Service Inc	317412	017728	08/21/18	1	Emergency Repair and pull of Excess flow pump RSP-5 at the Kansas River Wastewater Plant. Amount not to exceed Purchase Order without prior authorization.	501-9-7310-2531	59,522.00	59,522.00
Douglas Pump Service Inc	317417	018470	08/21/18	1	Emergency repair of Blower and motor at KRWWTP. Amount not to exceed Purchase Order without prior authorization.	501-7-7310-2531	50,021.00	50,021.00
MV Public Transportation Inc	320251	018082	08/21/18	2	2018 FTA Operating Funds	611-1-1014-2135	2,330.81	47,612.48
MV Public Transportation Inc	320251	018082	08/21/18	1	2018 Local share	210-1-1014-2135	45,281.67	47,612.48

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Parker Hannifin Corporation	316613	018599	08/21/18	1	Purchase of a Parker Trihalomethane(THM) analyzer, extended warranty, service plan, installation, solutions and calibration Kit	501-7-7510-6005	41,582.35	41,582.35
ABData LTD	318889		08/21/18	1	postage	501-1-1069-2421	40,000.00	40,000.00
MV Public Transportation Inc	320248	018083	08/21/18	1	2018 Night line demand response bus service based on contracted rates approved by CC on 12/17/2013.	611-1-1014-2135	31,041.98	31,041.98
George Butler Associates Inc	317422	018224	08/21/18	1	Engineering Service Agreement for UT1804 City of Lawrence 2018 Flow Monitoring Program. Approved by City Commission on 1/16/18.	501-7-7410-2325	28,043.00	28,043.00
Roberts Auto Plaza Inc	318870	018730	08/21/18	1	Parks & Recreation - 2019 AWD Traverse	216-4-4600-6004	27,344.00	27,344.00
					Priced using MACPP cooperative purchase agreement			
Southern Uniform & Equipment	317428	018875	08/21/18	1	Purchase of Vests per Invoice #70605	001-2-2143-4215	26,039.69	26,039.69
Hamm Inc	317388	018791	08/21/18	1	Landfill fees - Q3	502-3-3515-2375	20,142.57	20,142.57
Hamm Inc	317395	018792	08/21/18	1	MRF process fees, single stream, Q3	502-3-3515-2383	20,058.40	20,058.40
MV Public Transportation Inc	320246	018082	08/21/18	2	2018 Preventive Maintenance funds	611-1-1014-2135	15,336.00	19,170.00
MV Public Transportation Inc	320246	018082	08/21/18	1	2018 Local share	210-1-1014-2135	3,834.00	19,170.00
Haag Oil Co	317196	018850	08/21/18	1	Diesel Haskell	504-3-3210-4722	18,580.22	18,580.22
Thomas McGee Group	318895		08/21/18	1	Workers Comp week ending 8/1/2018	219-1-1054-2621	16,086.17	18,570.25
Thomas McGee Group	318895		08/21/18	1	Workers Comp week ending 8/1/2018	219-1-1054-2147	1,695.32	18,570.25
Thomas McGee Group	318895		08/21/18	1	Workers Comp week ending 8/1/2018	219-1-1054-2629	455.83	18,570.25
Thomas McGee Group	318895		08/21/18	1	Workers Comp week ending 8/1/2018	219-1-1054-2630	332.93	18,570.25
Delta Dental of Kansas	318892		08/21/18	1	claim group 51610 week ending 8/2/2018	522-1-1055-1232	18,524.20	18,524.20

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Verizon Wireless	317456		08/21/18	1	Cell Phone Charges for June & July 2018 per Invoice #9811922916	001-2-2150-2422	17,895.04	17,895.04
State Treasurer	318891		08/21/18	1	Reinstatement Fees-Jul 2018 Judicial Branch Surcharge-Jul 2018 Judicial Branch Education Fund-Jul 2018 Law Enforcement Training Fund-Jul 2018 Community Corr. Supervision Fee Fund-Jul 2018 Seat Belt Safety Fund-Jul 2018	705-0-0000-2014	474.50	17,058.50
State Treasurer	318891		08/21/18	1	Reinstatement Fees-Jul 2018 Judicial Branch Surcharge-Jul 2018 Judicial Branch Education Fund-Jul 2018 Law Enforcement Training Fund-Jul 2018 Community Corr. Supervision Fee Fund-Jul 2018 Seat Belt Safety Fund-Jul 2018	705-0-0000-2012	1,232.00	17,058.50
State Treasurer	318891		08/21/18	1	Reinstatement Fees-Jul 2018 Judicial Branch Surcharge-Jul 2018 Judicial Branch Education Fund-Jul 2018 Law Enforcement Training Fund-Jul 2018 Community Corr. Supervision Fee Fund-Jul 2018 Seat Belt Safety Fund-Jul 2018	705-0-0000-2015	7,392.00	17,058.50
State Treasurer	318891		08/21/18	1	Reinstatement Fees-Jul 2018 Judicial Branch Surcharge-Jul 2018 Judicial Branch Education Fund-Jul 2018 Law Enforcement Training Fund-Jul 2018 Community Corr. Supervision Fee Fund-Jul 2018 Seat Belt Safety Fund-Jul 2018	705-0-0000-2317	5,148.00	17,058.50
State Treasurer	318891		08/21/18	1	Reinstatement Fees-Jul 2018 Judicial Branch Surcharge-Jul 2018 Judicial Branch Education Fund-Jul 2018 Law Enforcement Training Fund-Jul 2018 Community Corr. Supervision Fee Fund-Jul 2018 Seat Belt Safety Fund-Jul 2018	705-0-0000-2017	352.00	17,058.50
State Treasurer	318891		08/21/18	1	Reinstatement Fees-Jul 2018 Judicial Branch Surcharge-Jul 2018 Judicial Branch Education Fund-Jul 2018 Law Enforcement Training Fund-Jul 2018 Community Corr. Supervision Fee Fund-Jul 2018 Seat Belt Safety Fund-Jul 2018	705-0-0000-2319	2,460.00	17,058.50
Conrad Fire Equipment Inc	317434	018762	08/21/18	1	Blow Hard BLO.BH-20 with Battery	001-2-2220-4203	14,280.00	16,800.00
Conrad Fire Equipment Inc	317434	018762	08/21/18	1	Blow Hard BLO.BH-20 with Battery	001-2-2210-4203	2,520.00	16,800.00

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Thomas McGee Group	318896		08/21/18	1	Workers Comp week ending 8/8/2018	219-1-1054-2630	8,059.75	16,202.55
Thomas McGee Group	318896		08/21/18	1	Workers Comp week ending 8/8/2018	219-1-1054-2629	345.79	16,202.55
Thomas McGee Group	318896		08/21/18	1	Workers Comp week ending 8/8/2018	219-1-1054-2147	220.70	16,202.55
Thomas McGee Group	318896		08/21/18	1	Workers Comp week ending 8/8/2018	219-1-1054-2621	7,576.31	16,202.55
KS Employment Security Fund	318890		08/21/18	1	Unemployment Taxes-2nd Qtr 2018 acct ending 2844	701-0-0000-2218	14,929.64	14,929.64
Freeman Concrete Construction LLC	317413	018862	08/21/18	1	PW1614 Safe Routes to School Phase 2. Project installs Rectangular Rapid Flashing Beacons at (9) locations with no crossing gaurds near schools. Also installs sidewalk on SRTS on 7th Street in north Lawrence and 15th Street, between New Jersey and Haskell. Freeman Concrete Construction awarded bid of \$317,392.20 on 4/17/18 CC Meeting. KDOT grant to reimburse City up a max of \$189,156. City to contribute \$128,236.20 from 2016 Bike/Ped funds. CIP_CI09.	202-3-3001-6041	14,796.44	14,796.44
Overhead Door Company of Topeka	316989	018569	08/21/18	1	Emergency repair of aluminum roll up door for the Blower Building. Amount not to exceed Purchase Order without prior authorization.	501-7-7310-2536	14,305.00	14,305.00
University of Kansas Center for Research Inc	317227	018559	08/21/18	1	Fee for 7/1/2018 & 8/182018 per Invoice #6004833	400-2-2100-6041	12,500.00	12,500.00
Thomas McGee Group	318897		08/21/18	1	Workers Comp week ending 8/15/2018	219-1-1054-2621	9,422.42	11,767.69
Thomas McGee Group	318897		08/21/18	1	Workers Comp week ending 8/15/2018	219-1-1054-2147	1,587.25	11,767.69
Thomas McGee Group	318897		08/21/18	1	Workers Comp week ending 8/15/2018	219-1-1054-2629	350.20	11,767.69
Thomas McGee Group	318897		08/21/18	1	Workers Comp week ending 8/15/2018	219-1-1054-2630	407.82	11,767.69
Delta Dental of Kansas	318894		08/21/18	1	claim group 51610 week ending 8/16/2018	522-1-1055-1232	11,489.89	11,489.89
Delta Dental of Kansas	318893		08/21/18	1	claim group 51610 week ending 8/9/2018	522-1-1055-1232	10,590.00	10,590.00

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Cook Flatt & Strobel Engineers	317501	018336	08/21/18	1	PW1505 Kasold Drive Reconstruction CIP Project PW17E1 Construction Administration Fee for submittals, project meetings, contractor questions, material testing and pay app review.	202-3-3001-2141	10,583.00	10,583.00
Fraternal Order of Police Lawrence Lodge #2	317443	018832	08/21/18	1	Use of Range/Property for Training per Invoice #13817	001-2-2143-2135	10,000.00	10,000.00
Hach Co	317498	018756	08/21/18	1	SL1000 Handheld Instruments Service Contract	501-7-7210-2325	426.00	9,117.00
Hach Co	317498	018756	08/21/18	2	AMC 5500 Ammonia Analyzers Service Contract	501-7-7210-2325	2,031.00	9,117.00
Hach Co	317498	018756	08/21/18	4	4 On Site Visits	501-7-7210-2325	0.00	9,117.00
Hach Co	317498	018756	08/21/18	1	SL1000 Handheld Instruments Service Contract	501-7-7220-2325	426.00	9,117.00
Hach Co	317498	018756	08/21/18	2	AMC 5500 Ammonia Analyzers Service Contract	501-7-7220-2325	2,031.00	9,117.00
Hach Co	317498	018756	08/21/18	3	Alkalinity Micro Filter Analyzer Service Contract	501-7-7220-2325	4,203.00	9,117.00
McElroy's Inc	317259	018196	08/21/18	1	1312 W 6th 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	9,000.00	9,000.00
Vito's Plumbing	317009	018766	08/21/18	1	Purchase Order for Emergency City Sanitary Sewer Repair at 2656 Moundview Dr. See attached supporting documents.	551-7-7920-6041	8,652.25	8,652.25
Lawrence Douglas Co Housing Authority	317535		08/21/18	1	HOME TBRA Draw #17 - August 2018 for 2016PY	633-6-6616-2852	7,899.00	7,899.00
Vito's Plumbing	317015	018842	08/21/18	1	Purchase Order for Emergency City Sanitary Sewer Repair at 2005 Learnard Ave. See attached supporting documents.	551-7-7920-6041	7,890.58	7,890.58
Vito's Plumbing	317016	018846	08/21/18	1	Purchase Order for Emergency City Sanitary Sewer Repair at 204 Summertree In. See attached supporting documents.	551-7-7920-6041	7,378.69	7,378.69
Midwest Concrete Materials Inc	317502	018877	08/21/18	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	7,245.00	7,245.00

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Vito's Plumbing	317011	018764	08/21/18	1	Purchase Order for Emergency City Sanitary Sewer Repair at 808 Murrow Ct. See attached supporting documents.	551-7-7920-6041	7,111.23	7,111.23
Lawrence G-Force LLC	317325	018692	08/21/18	1	Blanket PO-contractual services for 2018 tumbling/cheerleading/team and recreation tumbling classes held at their facilities per agreement	211-4-4110-2147	6,332.00	6,332.00
Vito's Plumbing	317013	018841	08/21/18	1	Purchase Order for Emergency City Sanitary Sewer Repair at 2040 Louisiana St. See attached supporting documents.	551-7-7920-6041	6,318.27	6,318.27
National Development Council	317402	017988	08/21/18	1	To complete economic development analysis and affordable housing consulting services. Six month extension October 1, 2017 and ending March 31, 2018 and for an additional six month period, starting April 1, 2018 and ending September 30,2018	001-9-1065-2352	6,150.00	6,150.00
Rosehill Gardens Inc	318854	017875	08/21/18	1	Parks & Recreation - fall tree order	001-9-4070-4201	5,700.00	5,700.00
Wagner	317262		08/21/18	1	PE & ROW payment for 2244 Vermont	202-3-3001-6060	5,000.00	5,000.00
US Bank	319488		08/21/18	1	EAGLE TRAILER COMPAN-TRAILER FOR CREWS	214-3-3800-4203	4,990.00	4,990.00
BG Consultants Inc	317190	018236	08/21/18	1	Engineering services agreement for design and construction phase services for UT1803 2000 Block of Kasold Sanitary Sewer Replacement Project.	551-7-7920-2141	4,896.00	4,896.00
Midwest Concrete Materials Inc	317513	018877	08/21/18	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	4,770.00	4,770.00
Kansasland Tire	317336		08/21/18	1	tires	504-3-3210-4721	4,753.88	4,753.88
US Bank	319193		08/21/18	1	THE HOME DEPOT #2211-CARPET AND INSTALLATION FOR GROUND FLOOR	400-3-3040-2536	4,712.63	4,712.63
A & H Heating & Cooling	316946	018193	08/21/18	1	1628 Dudley Ct, 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	4,500.00	4,500.00
Aul Appraisals LC	317506		08/21/18	1	Appraisal Fees for Report - 23rd Street Project, 2300 Louisiana et. al. File No. DB 1737	202-3-3001-6060	4,500.00	4,500.00
US Bank	320063		08/21/18	1	FORCE SCIENCE INSTITUT-REGISTRATION - COOPER-PADILLA-ERNST	001-2-2143-2030	4,500.00	4,500.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Perfect Cut Lawn & Landscape Inc	317538	018468	08/21/18	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	1,220.55	4,446.00
Perfect Cut Lawn & Landscape Inc	317538	018468	08/21/18	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	2,391.35	4,446.00
Perfect Cut Lawn & Landscape Inc	317538	018468	08/21/18	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	834.10	4,446.00
US Bank	320014		08/21/18	1	PAYPAL *GUTERMANNIN-5 NEW LOGGERS FOR LEAK DETECTION	501-7-7610-4026	4,312.50	4,312.50
US Bank	319018		08/21/18	1	AIR MAX FANS-PORTABLE FAN / GENERATOR	216-4-4600-4203	4,186.00	4,186.00
A & H Heating & Cooling	316936	018193	08/21/18	1	1614 Kentucky 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	4,125.00	4,125.00
US Bank	319466		08/21/18	1	MOBOTREX INC-LEDS FOR SIGNALS	214-3-3800-4019	4,000.00	4,000.00
Jasper Engine Exchange Inc	317394		08/21/18	1	Engine replacement in transit vehicle #764	210-1-1014-2532	3,919.00	3,919.00
Mississippi Lime Co	317293	018116	08/21/18	1	Blanket PO for Pebble lime - Bid tab #B1754 for the Kaw water treatment plant. Bid of \$0.07658 / lb accepted by City Commission on 11/7/17.	501-7-7220-4008	3,859.63	3,859.63
Mississippi Lime Co	317292	018116	08/21/18	1	Blanket PO for Pebble lime - Bid tab #B1754 for the Kaw water treatment plant. Bid of \$0.07658 / lb accepted by City Commission on 11/7/17.	501-7-7220-4008	3,830.53	3,830.53
Perfect Cut Lawn & Landscape Inc	318846	018454	08/21/18	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	3,345.09	3,777.00
Perfect Cut Lawn & Landscape Inc	318846	018454	08/21/18	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	211.49	3,777.00
Perfect Cut Lawn & Landscape Inc	318846	018454	08/21/18	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	220.42	3,777.00
Mississippi Lime Co	317389	018130	08/21/18	1	Blanket PO for 1/2" Pebble Quicklime - Bid tab #B1754 for the Kansas River Wastewater Treatment Plant. Bid of \$0.07658 / lb accepted by City Commission on 11/7/17.	501-7-7310-4008	3,772.33	3,772.33

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Lawrence Douglas Co Housing Authority	317537		08/21/18	1	HOME TBRA Draw #7 - August 2018 for 2017PY	633-6-6617-2852	3,752.00	3,752.00
US Bank	319194		08/21/18	1	THE HOME DEPOT #2211-INSTALLATION OF NEW FLOORING FOR 3RD FLOOR	400-3-3040-2536	3,742.43	3,742.43
Brenntag Mid-South Inc	317275	018113	08/21/18	1	Blanket PO for bulk Sodium Hypochlorite - Bid tab #B1754 for the Clinton water treatment plant. Bid of \$0.695 / gal accepted by City Commission on 11/7/17.	501-7-7210-4008	3,726.08	3,726.08
Sturm	317261	018125	08/21/18	1	Addendum #3 (1/1/18 - 12/31/18) to Professional Services Agreement for technical/consulting services on water processes as previously approved by City Commission 11/4/14.	501-7-7220-2325	1,823.26	3,646.52
Sturm	317261	018125	08/21/18	2	Addendum #3 (1/1/18 - 12/31/18) to Professional Services Agreement for technical/consulting services on wastewater processes as previously approved by City Commission 11/4/14.	501-7-7310-2325	1,823.26	3,646.52
Brenntag Mid-South Inc	317484	018113	08/21/18	1	Blanket PO for bulk Sodium Hypochlorite - Bid tab #B1754 for the Clinton water treatment plant. Bid of \$0.695 / gal accepted by City Commission on 11/7/17.	501-7-7210-4008	3,634.24	3,634.24
Petefish Immel Heeb & Hird LLP	317494		08/21/18	1	Professional Services - Dempsey's Matter	001-1-1080-2142	3,608.00	3,608.00
Brenntag Mid-South Inc	317483	018114	08/21/18	1	Blanket PO for bulk Sodium hypochlorite - Bid tab #B1754 for the Kaw water treatment plant. Bid of \$0.695 / gal accepted by City Commission on 11/7/17.	501-7-7220-4008	3,538.30	3,538.30
US Bank	319553		08/21/18	1	INDUSTRIAL SALES CO INC-PIPE FOR 17TH & TENNESSEE	505-3-3915-4506	3,450.00	3,450.00
Chemtrade Chemicals US LLC	317322	018115	08/21/18	1	Blanket PO for Cal-Flo Liquid lime - Bid tab #B1754 for the Clinton water treatment plant. Bid of \$0.087 / lb accepted by City Commission on 11/7/17.	501-7-7210-4008	3,407.04	3,407.04
Kansas BG Inc	317194		08/21/18	1	parts	504-3-3210-4721	3,302.76	3,302.76
Chemtrade Chemicals US LLC	317491	018115	08/21/18	1	Blanket PO for Cal-Flo Liquid lime - Bid tab #B1754 for the Clinton water treatment plant. Bid of \$0.087 / lb accepted by City Commission on 11/7/17.	501-7-7210-4008	3,210.48	3,210.48
Advanced Plumbing Inc	316955	018190	08/21/18	1	723 Louisiana 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	3,195.00	3,195.00
MV Public Transportation Inc	320254		08/21/18	1	Pass through-Engine bus 755	210-1-1014-2532	3,120.97	3,120.97

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A & H Heating & Cooling	316948	018193	08/21/18	1	711 Mississippi 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	3,095.00	3,095.00
TFMComm Inc	317463		08/21/18	1	Monthly Radio Maintenance Agreement per Invoice #195053	001-2-2120-2534	3,000.15	3,000.15
US Bank	319232		08/21/18	1	SANS INSTITUTE-SECURING THE HUMAN LICENSING	001-1-1070-4004	2,940.00	2,940.00
Action Plumbing, Inc.	317257	018192	08/21/18	1	812 Illinois 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	2,895.00	2,895.00
US Bank	319231		08/21/18	1	PATCHEN ELECTRIC & INDUST-WELLS PUMPS & PIPE CLEANED.	604-3-3400-2531	2,820.90	2,820.90
Youth Tech Inc	318864	018519	08/21/18	1	Blanket PO for 2018 video, web design and movie maker camps for teens, fees based on enrollment per agreement through 12/31/18	211-4-4110-2135	2,775.50	2,775.50
US Bank	319971		08/21/18	1	FINANCIAL SERVICES-COPIER LEASES ALL STATIONS	001-2-2220-2130	2,647.26	2,647.26
US Bank	319970		08/21/18	1	FINANCIAL SERVICES-COPIER LEASES ALL STATIONS	001-2-2210-2130	2,647.25	2,647.25
Petefish Immel Heeb & Hird LLP	317406		08/21/18	1	Professional Services - Dempsey's Matter	001-1-1080-2142	2,637.00	2,637.00
Midwest Concrete Materials Inc	317510	018877	08/21/18	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	2,623.50	2,623.50
US Bank	319333		08/21/18	1	LOGIC INC-MECHANICAL REPAIR	501-7-7410-2531	2,618.93	2,618.93
US Bank	319305		08/21/18	1	THOMPSON PUMP & MFG. CO-RENTAL OF HOSE AND PIPE	604-3-3400-2531	2,611.20	2,611.20
US Bank	319539		08/21/18	1	CDW GOVT #NKF4277-ANYCONNECT+ VPN LICENSES	001-2-2150-4004	2,560.50	2,560.50
Kansas Dept of Transportation	313866		08/21/18	1	KDOT Reimbursement for Overpayment	202-3-3001-2325	2,508.58	2,508.58

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US Bank	319732		08/21/18	1	STANION WHOLESALE EL-LIGHT HEAD	001-3-3040-4012	2,508.20	2,508.20
US Bank	319996		08/21/18	1	ELLIOTT EQUIPMENT COMPANY-CAMERA REPAIRS	501-7-7410-2531	2,343.48	2,343.48
US Bank	319464		08/21/18	1	GADES SALES CO. INC-PED HANDLES RED LENSES FOR SIGNALS	214-3-3800-4019	2,279.14	2,279.14
Air Products & Chemicals Inc	317321	018118	08/21/18	1	Blanket PO for Carbon dioxide - Bid tab #B1754 for the Kaw water treatment plant. Bid of \$0.0555 / lb accepted by City Commission on 11/7/17.	501-7-7220-4008	2,271.06	2,271.06
US Bank	319968		08/21/18	1	THE MATTRESS HUB 16-REPLACEMENT MATTRESSES - STA 2	001-2-2210-4205	2,250.00	2,250.00
US Bank	319969		08/21/18	1	THE MATTRESS HUB 16-REPLACEMENT MATTRESSES - STA 2	001-2-2220-4205	2,250.00	2,250.00
Midwest Concrete Materials Inc	316974	018598	08/21/18	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	2,152.50	2,152.50
Midwest Concrete Materials Inc	317504	018877	08/21/18	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	2,146.50	2,146.50
Midwest Concrete Materials Inc	317507	018877	08/21/18	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	2,146.50	2,146.50
Pomp's Tire Service Inc	317247		08/21/18	1	tires	504-3-3210-4721	2,080.00	2,080.00
Perfect Cut Lawn & Landscape Inc	317536	018452	08/21/18	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	156.23	2,010.00
Perfect Cut Lawn & Landscape Inc	317536	018452	08/21/18	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	162.24	2,010.00
Perfect Cut Lawn & Landscape Inc	317536	018452	08/21/18	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	712.06	2,010.00
Perfect Cut Lawn & Landscape Inc	317536	018452	08/21/18	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	54.08	2,010.00
Perfect Cut Lawn & Landscape Inc	317536	018452	08/21/18	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	162.24	2,010.00

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Perfect Cut Lawn & Landscape Inc	317536	018452	08/21/18	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	763.15	2,010.00
US Bank	319465		08/21/18	1	GADES SALES CO. INC-LENS AND PED HANDLES FOR SIGNALS	214-3-3800-4019	2,009.14	2,009.14
US Bank	318942		08/21/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JUN 2018	501-7-7210-2430	2,000.00	2,000.00
US Bank	318943		08/21/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JUN 2018	501-7-7210-2430	2,000.00	2,000.00
US Bank	318944		08/21/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JUN 2018	501-7-7210-2430	2,000.00	2,000.00
US Bank	318945		08/21/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JUN 2018	501-7-7210-2430	2,000.00	2,000.00
US Bank	318946		08/21/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JUN 2018	501-7-7210-2430	2,000.00	2,000.00
US Bank	318947		08/21/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JUN 2018	501-7-7210-2430	2,000.00	2,000.00
US Bank	318948		08/21/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JUN 2018	501-7-7210-2430	2,000.00	2,000.00
US Bank	318949		08/21/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JUN 2018	501-7-7210-2430	2,000.00	2,000.00
US Bank	318950		08/21/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JUN 2018	501-7-7210-2430	2,000.00	2,000.00
Paradise Floors Inc	318866	018750	08/21/18	1	Community Building - remove and replace carpet in conferrnece room	216-4-4600-2325	1,995.96	1,995.96
Lawrence Landscape Inc	318856	018799	08/21/18	1	Parks & Recreation - Repair round-a-bout on north Kasold that was hit by a car.	001-4-4010-2325	1,983.24	1,983.24
Brenntag Mid-South Inc	317348	018103	08/21/18	1	Blanket PO for Aqua Ammonia - Bid tab #B1754 for the Clinton water treatment plant. Bid of \$0.98 / gal accepted by City Commission on 11/7/17.	501-7-7210-4008	1,954.94	1,954.94
US Bank	320232		08/21/18	1	CHARLES D JONES LAWRENCE-SWAN MINI SPLIT	001-3-3040-2531	1,910.00	1,910.00
Hamm Inc	317396	018792	08/21/18	1	MRF process fees, single stream, Q3	502-3-3515-2383	1,903.36	1,903.36

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US Bank	320104		08/21/18	1	CENTER FOR PUBLIC SAFETY-CPSE QI CONFERENCE - 6 ATTENDEES	001-2-2210-2030	1,875.00	1,875.00
US Bank	320105		08/21/18	1	CENTER FOR PUBLIC SAFETY-CPSE QI CONFERENCE - 6 ATTENDEES	001-2-2220-2030	1,875.00	1,875.00
US Bank	319260		08/21/18	1	GRAINGER-SMART LEVELS FOR FIELD CREWS/INSPECTORS	501-7-7610-4020	1,866.20	1,866.20
US Bank	319411		08/21/18	1	VARIDESK-VERIDESKS AND MATS FOR SPL STAFF	522-1-1055-2345	1,820.00	1,820.00
Scotch Industries Inc	318884	018054	08/21/18	1	Blanket PO for laundering Field Operations uniforms	501-7-7610-2326	1,799.75	1,799.75
US Bank	319776		08/21/18	1	IN *MCGUIRE ELECTRIC LLC-REPAIRS & MAINTANENCE EQUIPMENT REPAIRS	501-7-7220-2531	1,750.00	1,750.00
Jay's Uniforms LLC	317437		08/21/18	1	Fire Medical Uniform Insignia	001-2-2220-4242	872.44	1,744.89
Jay's Uniforms LLC	317437		08/21/18	1	Fire Medical Uniform Insignia	001-2-2210-4242	872.45	1,744.89
Perfect Cut Lawn & Landscape Inc	318850	018456	08/21/18	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	1,257.68	1,732.00
Perfect Cut Lawn & Landscape Inc	318850	018456	08/21/18	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	474.32	1,732.00
Hach Co	317277	018607	08/21/18	1	Blank Purchase Order for laboratory supplies for plant operations and compliance monitoring through 2018.	501-7-7510-4035	1,719.07	1,719.07
US Bank	319307		08/21/18	1	PATCHEN ELECTRIC & INDUST-WELL SERVICE AND REPAIR	604-3-3400-2531	1,719.00	1,719.00
Youth Tech Inc	318862	018519	08/21/18	1	Blanket PO for 2018 video, web design and movie maker camps for teens, fees based on enrollment per agreement through 12/31/18	211-4-4110-2135	1,717.80	1,717.80
US Bank	319580		08/21/18	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES TOILET TISSUE CLEANING	501-7-7610-4013	1,707.06	1,707.06
Southern Uniform & Equipment	317472		08/21/18	1	Bulletproof Vests for Affalter & B. Williams per Invoice #72406	001-2-2143-4215	1,679.98	1,679.98
US Bank	319770		08/21/18	1	THE VICTOR L PHILLIPS-CYLINDER UNIT 590	504-3-3210-4721	1,646.16	1,646.16

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Perfect Cut Lawn & Landscape Inc	318851	018453	08/21/18	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	132.96	1,624.00
Perfect Cut Lawn & Landscape Inc	318851	018453	08/21/18	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	633.14	1,624.00
Perfect Cut Lawn & Landscape Inc	318851	018453	08/21/18	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	794.59	1,624.00
Perfect Cut Lawn & Landscape Inc	318851	018453	08/21/18	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	63.31	1,624.00
TIMBERLAND PARTNERS	317071		08/21/18	1	Utilities refund	501-0-0000-2010	1,597.76	1,597.76
Midwest Concrete Materials Inc	317508	018668	08/21/18	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	1,590.00	1,590.00
Hillcrest Wrecker & Garage Inc	317466		08/21/18	1	Towing Services per Invoice #13667	001-2-2130-2363	1,550.00	1,550.00
US Bank	319338		08/21/18	1	INDUSTRIAL SALES CO INC-IRRIGATION SUPPLIES	001-4-4050-4060	1,542.75	1,542.75
US Bank	318951		08/21/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JUN 2018	501-7-7210-2430	1,526.00	1,526.00
Kansasland Tire	318878		08/21/18	1	tires	504-3-3210-4721	1,510.04	1,510.04
US Bank	320157		08/21/18	1	IBT INC-SCH 80 PVC PIPE CAPS & CONNECTORS	501-7-7210-2531	1,504.66	1,504.66
US Bank	318941		08/21/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308105201 JUN 2018	501-7-7210-2430	1,500.00	1,500.00
Lindsay	317435		08/21/18	1	Tuition Reimbursement for Larry Lindsay	001-2-2120-2035	1,497.75	1,497.75
Wagner	320238		08/21/18	1	Travel reim Jul 23-26, 2018 Boston, MA NACWA Leadership Meeting	501-7-7100-2022	1,487.51	1,487.51
US Bank	320163		08/21/18	1	IBT INC-ICE MAKER	501-7-7210-2531	1,449.10	1,449.10
Kansasland Tire	317246		08/21/18	1	tires	504-3-3210-4721	1,429.60	1,429.60

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	319529		08/21/18	1	GALLS-UNIFORMS & EQUIPMENT	001-2-2143-4242	1,397.84	1,397.84
Youth Tech Inc	318859	018519	08/21/18	1	Blanket PO for 2018 video, web design and movie maker camps for teens, fees based on enrollment per agreement through 12/31/18	211-4-4110-2135	1,396.50	1,396.50
US Bank	319886		08/21/18	1	ENVIRONMENTAL EXPRESS-BOD BOTTLES SAMPLE TUBES DIGESTION TUBES	501-7-7510-4035	1,348.37	1,348.37
US Bank	319915		08/21/18	1	LASER LOGIC INC.-PRINTER CARTRIDGES	501-1-1069-4206	1,328.88	1,328.88
US Bank	319554		08/21/18	1	CONTECH ENG SOLUTIONS-PIPE BANDING	505-3-3915-4506	1,291.00	1,291.00
US Bank	319121		08/21/18	1	HEAVYQUIP (KCK)-CUTTING EDGE KIT 486	504-3-3210-4721	1,271.32	1,271.32
US Bank	319441		08/21/18	1	RODENTPRO COM LLC-ANIMAL SUPPLIES	211-4-4170-4031	1,258.25	1,258.25
US Bank	319530		08/21/18	1	GALLS-UNIFORMS & EQUIPMENT	001-2-2143-4242	1,234.09	1,234.09
BG Consultants Inc	317189	018240	08/21/18	1	Engineering Services Agreement for design and construction phase services for UT1805 2300 Block of Massachusetts Sanitary Sewer Replacement Project.	551-7-7920-2141	1,224.00	1,224.00
US Bank	319058		08/21/18	1	INDUSTRIAL SALES CO INC-HEADS FOR YSC & CLSC	001-4-4040-4060	1,157.76	1,157.76
US Bank	319004		08/21/18	1	GIH*GLOBALINDUSTRIALEQ-ASI STORAGE TRADITIONAL PLASTIC LOCKERS	211-4-4185-4203	1,119.21	1,119.21
US Bank	319468		08/21/18	1	GRAINGER-4 FLANGE GATE VALVES (2)	501-7-7210-2531	1,093.06	1,093.06
US Bank	320111		08/21/18	1	GE ANALYTICAL INSTRUMENT-REAGENTS FOR TOC ANALYZER	501-7-7510-4035	1,088.60	1,088.60
Simplexgrinnell	317343		08/21/18	1	invoice for fire alarm inspection	001-5-5100-2135	1,069.85	1,069.85
CHAZ B SCHNEIDER	316849		08/21/18	1	Utilities refund	501-0-0000-2010	1,069.53	1,069.53
US Bank	319394		08/21/18	1	LOGAN CONTRACTOR SUPPLY I-GREEN COATED REBAR FOR CONCRETE	001-3-3000-4015	1,053.61	1,053.61

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	319008		08/21/18	1	HEARTLAND SEATING INC.-SEAT REPLACEMENT	211-4-4185-4203	1,048.00	1,048.00
US Bank	319163		08/21/18	1	ELECTRONICS SUPPLY CO IN-NEW FLUKE MULTMETER AND ACCESSORY KIT SCADA	501-7-7210-2531	1,040.00	1,040.00
SAMCO Inc	317490		08/21/18	1	AC not running - Lawrence Fire Station L417.	001-3-3040-2531	1,031.77	1,031.77
Unruh	317430		08/21/18	1	Tuition Reimbursement for Mark Unruh	001-2-2120-2035	1,023.63	1,023.63
Foley Equipment Co	317212		08/21/18	1	software	504-3-3210-4004	1,000.00	1,000.00
Honey Bee Septic Service	317439	017956	08/21/18	1	Parks & Recreation - sewer pit and pit toilet clean-out	001-9-4010-2325	1,000.00	1,000.00
US Bank	319115		08/21/18	1	ABILENE MACHINE-SEAT UNIT 5401	504-3-3210-4721	1,000.00	1,000.00
US Bank	319492		08/21/18	1	SOI*SBS ROCHESTER HILL-DETROIT SOFTWARE	504-3-3210-4004	1,000.00	1,000.00
US Bank	320060		08/21/18	1	EB TRAIN THE TRAINER-SECONDS FOR SURVIVAL REGISTRATION - RIGGS	001-2-2143-2030	999.00	999.00
RH Management Resources	317360		08/21/18	1	Labor Invoice - Mary Dahn, Week-ended 8/10/18	001-1-1050-1026	990.00	990.00
RH Management Resources	317361		08/21/18	1	Labor Invoice - Mary Dahn, Week-ended 8/03/18	001-1-1050-1026	990.00	990.00
US Bank	319297		08/21/18	1	A.S.P. ENTERPRISES INC.-STRAW WATTLE EROSION CONTROL PERRY ST	501-7-7610-4026	986.00	986.00
US Bank	319298		08/21/18	1	A.S.P. ENTERPRISES INC.-STRAW WATTLE EROSION CONTROL INVERNESS PROJEC	501-7-7610-4026	986.00	986.00
Fisher Scientific Co	317280	018834	08/21/18	1	Blanket purchase order for lab supplies for compliance monitoring and process control for 2018.	501-7-7510-4035	981.04	981.04
Midwest Concrete Materials Inc	317512	018877	08/21/18	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	976.50	976.50
US Bank	319335		08/21/18	1	HELENA CHEM CO 35201-SOIL TREATMENT	001-4-4050-4008	976.20	976.20

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US Bank	319409		08/21/18	1	GREATLIFE SAFARI GOLF-SOD FOR EAGLE BEND	506-4-4920-4201	975.00	975.00
Heartland Consultation Inc	317497		08/21/18	1	HR Training and Development	001-1-1053-2030	965.34	965.34
US Bank	319054		08/21/18	1	LOWES #00721*-FIELD MARKING PAINT	001-4-4040-4007	961.48	961.48
US Bank	319746		08/21/18	1	MOTOROLA MANUAL-CONFERENCE REGISTRATION	001-2-2143-2030	945.00	945.00
US Bank	320220		08/21/18	1	THE HOME DEPOT 2211-TOOLS DRILL BITS HAND TOOLS TAPE MEASURE	501-7-7220-4020	944.53	944.53
US Bank	319290		08/21/18	1	VARIDESK-STANDING DESK / CHAVEZ & FOURAKER	522-1-1055-2345	940.00	940.00
Downing Sales & Service Inc	318879		08/21/18	1	parts	504-3-3210-4721	938.78	938.78
US Bank	319191		08/21/18	1	NACWA-NACWA CONFERENCE FOR D. WAGNER	501-7-7100-2030	925.00	925.00
US Bank	319804		08/21/18	1	HETRICK AIR SERVICES-FILTERS FOR FUEL FARM	001-3-3030-2531	920.75	920.75
Midwest Concrete Materials Inc	317526	018877	08/21/18	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	920.00	920.00
US Bank	319657		08/21/18	1	PUR-O-ZONE INC-PAPER SUPPLIES	001-5-5100-4013	917.42	917.42
Perfect Cut Lawn & Landscape Inc	318848	018455	08/21/18	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	231.00	912.00
Perfect Cut Lawn & Landscape Inc	318848	018455	08/21/18	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	45.00	912.00
Perfect Cut Lawn & Landscape Inc	318848	018455	08/21/18	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	636.00	912.00
Vernon's Lawnmowing	317323		08/21/18	1	Mow blighted properties.	001-1-1032-2356	910.00	910.00
US Bank	319590		08/21/18	1	FGA*LAWRENCE - 20287-BUSES FOR CAMP	211-4-4150-2135	909.50	909.50

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Summit Truck Group	317241		08/21/18	1	PARTS	504-3-3210-4721	906.61	906.61
US Bank	319153		08/21/18	1	WALKER TOWEL & UNIFORM-UNIFORMS	504-3-3210-2326	904.50	904.50
US Bank	319098		08/21/18	1	MID AMERICA HYDRAULIC REP-STOCK CYLINDER	504-3-3210-4721	900.00	900.00
US Bank	319625		08/21/18	1	HILLCREST WRECKER & GARAG-TOW	504-3-3210-2550	900.00	900.00
US Bank	320008		08/21/18	1	DALE WILLEY AUTOMOTIVE I-25 SPARE TAHOE KEYS	001-2-2120-4209	898.25	898.25
US Bank	319916		08/21/18	1	TEAMSIDELINE.COM-TEAM SIDELINE INVOICE FOR YEAR	211-4-4120-4209	898.00	898.00
US Bank	319062		08/21/18	1	IN *DOGPOOPBAGS.COM-DOG POOP BAGS - MUTT RUN	001-4-4040-4209	896.00	896.00
Midwest Concrete Materials Inc	317050	018668	08/21/18	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	877.25	877.25
Midwest Concrete Materials Inc	317515	018877	08/21/18	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	873.00	873.00
US Bank	319807		08/21/18	1	SQ *ARROW ENGINEERI-MIXER FOR WAKARUSA PILOT PROGRAM	501-7-7320-4203	871.15	871.15
Midwest Concrete Materials Inc	317509	018668	08/21/18	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	870.00	870.00
Midwest Concrete Materials Inc	317524	018877	08/21/18	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	870.00	870.00
Sanders Warren Russell & Scheer LLP	316987		08/21/18	1	Professional Services Gibson v Hamilton	001-1-1080-2142	863.00	863.00
Hampel Oil Inc	316791		08/21/18	1	fuel for airport	504-3-3210-4722	858.00	858.00
US Bank	319610		08/21/18	1	RICOH USA INC-CB COPIER BILL	211-4-4100-2135	847.29	847.29
US Bank	319483		08/21/18	1	SITEONE LANDSCAPE S-IRRIGATION HEADS	506-4-4920-4060	843.37	843.37

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US Bank	319487		08/21/18	1	INSTITUTE OF TRANSPORTATI-ITE TRIP GENERATION MANUAL	001-3-3010-4203	831.00	831.00
US Bank	319212		08/21/18	1	AMERICAN PUBLIC WORKS-CONFERENCE REGISTRATION - SOULES	505-3-3910-2030	829.00	829.00
US Bank	319716		08/21/18	1	HY VEE 1379-COFFEEHOUSE CATERING	211-4-4140-4209	823.92	823.92
US Bank	319156		08/21/18	1	TRI-TECH/NATIONAL LAW-FARADAY BAGS FOR CELL PHONES	001-2-2130-4209	818.60	818.60
US Bank	319371		08/21/18	1	INTERNATION-ICMA CONFERENCE REGISTRATION	001-1-1020-2030	815.00	815.00
US Bank	318970		08/21/18	1	RR PRODUCTS INC-ROLLER BASINS & HOSE ADAPTERS	506-4-4920-4060	809.40	809.40
US Bank	320176		08/21/18	1	HY VEE 1379-GATORADE FOR SOLID WASTE CREWS	502-3-3515-4209	808.38	808.38
US Bank	319278		08/21/18	1	CLEARY MYERS CONSULTING-GAUGES FOR FIELD CREWS	501-7-7610-4026	808.00	808.00
Midwest Concrete Materials Inc	317067	018598	08/21/18	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	805.00	805.00
US Bank	319444		08/21/18	1	SCOTT RICE OFFICE WORK-OFFICE CHAIRS	211-4-4100-4209	802.16	802.16
Advanced Plumbing Inc	313802	018190	08/21/18	1	825 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	800.00	800.00
US Bank	319331		08/21/18	1	SOLID WASTE ASSOCIA-CONFERENCE REGISTRATION SWANA WASTECON	502-3-3515-2030	800.00	800.00
US Bank	319531		08/21/18	1	SAMSClub.COM-COFFEE & CREAMER FOR LEC	001-2-2144-4209	797.40	797.40
McAnany, Van Cleave & Phillips	316983		08/21/18	1	Police Department Negotiations - January 2020 through December 2023	001-1-1080-2142	795.50	795.50
Midwest Concrete Materials Inc	317288	018598	08/21/18	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	795.00	795.00

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Midwest Concrete Materials Inc	317314		08/21/18	1	Concrete	505-3-3915-4501	795.00	795.00
Midwest Concrete Materials Inc	317351		08/21/18	1	Concrete	505-3-3915-4501	795.00	795.00
Midwest Concrete Materials Inc	317424	018668	08/21/18	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	795.00	795.00
Midwest Concrete Materials Inc	317462	018668	08/21/18	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	795.00	795.00
US Bank	319890		08/21/18	1	SEAL ANALYTICAL INC-REACTION SEGMENTS SAMPLE CUPS PROBE WASHER	501-7-7510-4035	793.20	793.20
Forensic Psychology Associates Inc	317474		08/21/18	1	Professional Services per Invoice #347	001-2-2120-2147	787.50	787.50
US Bank	319095		08/21/18	1	TRAIL KING INDUSTRIES-PARTS UNIT 312	504-3-3210-4721	782.49	782.49
Fastenal Co	317517	018716	08/21/18	1	PPE FOR SW CREWS' VENDING MACHINE. BLANKET PO JUNE - DECEMBER 2018	502-3-3515-4209	780.70	780.70
Century Business Technologies Inc	317471		08/21/18	1	Monthly Service Charge for L1246, L1247, L1248 & L1249 per Invoice #496006	001-2-2150-2130	779.22	779.22
US Bank	319475		08/21/18	1	SITEONE LANDSCAPE S-IRRIGATION HEADS	506-4-4920-4060	771.06	771.06
US Bank	319670		08/21/18	1	MCCONNELL & ASSOCIAT-GLASS BEADS FOR ROAD MARKING APPLICATION	001-3-3020-4007	768.00	768.00
US Bank	319463		08/21/18	1	OPTIV SECURITY INC-SECURE ID NCIC TOKENS	001-2-2120-4203	762.60	762.60
US Bank	319270		08/21/18	1	IBT INC-SQWINCHERS FOR SHOP	501-7-7310-4001	761.06	761.06
US Bank	320029		08/21/18	1	MCINTIRE MANAGEMENT GROU-POOL SUPPLIES	211-4-4185-2531	751.26	751.26
Simplexgrinnell	317345		08/21/18	1	invoice for fire alarm and security monitoring	001-5-5100-2135	750.00	750.00
Midwest Concrete Materials Inc	317331		08/21/18	1	CONCRETE MATERIAL	214-3-3800-4512	737.25	737.25

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Staples Business Advantage	317532		08/21/18	1	Office Supplies - Fire Medical	001-2-2210-4001	596.13	733.25
Staples Business Advantage	317532		08/21/18	1	Office Supplies - Fire Medical	001-2-2220-4001	137.12	733.25
US Bank	319130		08/21/18	1	WESTHEFFER COMPANY INC-ADD WATER PUMP	001-4-4070-2325	727.00	727.00
US Bank	320189		08/21/18	1	GOVERNMENT FINANCE OFFIC-GFOA REVIEW FEE OF 2017 CAFR	001-1-1065-2030	725.00	725.00
US Bank	319889		08/21/18	1	HARDY DIAGNOSTICS (INT-DEIONIZED WATER 5 CASES	501-7-7510-4035	718.87	718.87
Midwest Concrete Materials Inc	317511	018877	08/21/18	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1801 In-House Water Main Replacement.	551-7-7910-6041	715.50	715.50
US Bank	319519		08/21/18	1	HAMM QUARRIES-REHAB SUPPLIES DURING INCIDENT	001-2-2220-4204	712.50	712.50
US Bank	319040		08/21/18	1	MENARDS LAWRENCE KS-CARPET AND COVE BASE	501-7-7220-2536	711.80	711.80
US Bank	320210		08/21/18	1	ULINE *SHIP SUPPLIES-GLOVES CABLES TIES EVIDENCE BAGS	001-2-2144-4209	708.66	708.66
Pure Air Filters Sales and Services	318880	018637	08/21/18	1	Quarterly maintenance on air filters at the Sports Pavilion.	211-4-4198-2325	705.25	705.25
Jayhawk Plumbing Inc	316479	018556	08/21/18	1	712 Missouri 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	700.00	700.00
US Bank	319258		08/21/18	1	JW CONTRACTORS-BORE FOR WATER SERVICE	501-7-7610-2325	700.00	700.00
US Bank	319259		08/21/18	1	JW CONTRACTORS-BORE FOR WATER SERVICE	501-7-7610-2325	700.00	700.00
US Bank	319281		08/21/18	1	ALTIMA TECHNOLOGIES (E-NETZOOM SOFTWARE ANNUAL MAINT.	001-1-1070-4004	700.00	700.00
Midwest Concrete Materials Inc	317298		08/21/18	1	concrete	001-3-3000-4501	697.75	697.75

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Midwest Concrete Materials Inc	317352		08/21/18	1	Concrete	505-3-3915-4501	682.50	682.50
US Bank	319749		08/21/18	1	DICKS SPORTING GOODS1163-WALL SAFE - VIRTRA	400-2-2100-6005	679.98	679.98
US Bank	319287		08/21/18	1	KANSAS CITY STAR-AD / EXTRA-BOARD FIREFIGHTER	001-1-1053-2344	678.00	678.00
Tire Town Inc	317289		08/21/18	1	TIRE DISPOSAL FEE	502-3-3515-2373	677.50	677.50
US Bank	319985		08/21/18	1	LASER LOGIC INC.-TONER FOR INVESTIGATIONS	001-2-2130-4001	675.00	675.00
Cintas First Aid & Supply	317465		08/21/18	1	Refill of First Aid Box at LEC per Invoice #5011389692	001-2-2144-4209	672.73	672.73
US Bank	319750		08/21/18	1	PRECISION LOCKER COMPA-GUN SAFE - VIRTRA	400-2-2100-6005	669.94	669.94
US Bank	319147		08/21/18	1	IBT INC-SAFETY BOOTS & WADERS FOR RYAN AND CLINT	501-7-7310-4202	668.51	668.51
Midwest Concrete Materials Inc	317311		08/21/18	1	Concrete	505-3-3915-4501	667.50	667.50
US Bank	319254		08/21/18	1	IN *SAFETY SUPPLIES INC.-BARRICADE LIGHTS - SAFETY	501-7-7610-4202	658.44	658.44
ISS Facility Services Holding Inc	317004		08/21/18	1	Janitorial Service - Riverfront Offices	631-6-6417-2325	164.25	657.00
ISS Facility Services Holding Inc	317004		08/21/18	1	Janitorial Service - Riverfront Offices	001-2-2220-2132	82.12	657.00
ISS Facility Services Holding Inc	317004		08/21/18	1	Janitorial Service - Riverfront Offices	001-1-1034-2132	164.25	657.00
ISS Facility Services Holding Inc	317004		08/21/18	1	Janitorial Service - Riverfront Offices	001-2-2210-2132	82.13	657.00
ISS Facility Services Holding Inc	317004		08/21/18	1	Janitorial Service - Riverfront Offices	001-1-1032-2132	164.25	657.00
Midwest Concrete Materials Inc	317432	018668	08/21/18	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	656.50	656.50

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US Bank	320196		08/21/18	1	SIRCHIE FINGER PRINT LABO-TRAINNG CLASS REGISTRATION	001-2-2143-2030	650.00	650.00
US Bank	319480		08/21/18	1	WINFIELD SOLUTIONS ST JO-CHEMICALS	506-4-4920-4008	637.00	637.00
Midwest Concrete Materials Inc	317291		08/21/18	1	Concrete	505-3-3915-4501	636.00	636.00
Midwest Concrete Materials Inc	317333		08/21/18	1	concrete	001-3-3000-4501	636.00	636.00
Midwest Concrete Materials Inc	317353		08/21/18	1	Concrete	505-3-3915-4501	636.00	636.00
Midwest Concrete Materials Inc	317403	018668	08/21/18	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	636.00	636.00
Midwest Concrete Materials Inc	317426	018668	08/21/18	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	636.00	636.00
Midwest Concrete Materials Inc	317518	018877	08/21/18	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	636.00	636.00
Penny's Aggregates Inc	317020	018087	08/21/18	1	Blanket PO for sand on water main rehab projects UT1801.	551-7-7910-6041	635.75	635.75
Pepsi Beverages Company	318857	018800	08/21/18	1	Eagle Bend Golf Course - resale items for concessions	506-4-4910-4702	632.92	632.92
Midwest Concrete Materials Inc	317400	018668	08/21/18	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	632.00	632.00
US Bank	319092		08/21/18	1	CONRAD FIRE EQUIPMENT-BRACKETS UNIT 643	504-3-3210-4721	631.68	631.68
US Bank	319257		08/21/18	1	IN *SAFETY SUPPLIES INC.-REPAIR OF CONFINED SPACE WINCH	501-7-7610-4202	625.23	625.23
Hamm Inc	317307		08/21/18	1	asphalt product	214-3-3800-4502	622.20	622.20
US Bank	319002		08/21/18	1	VOGEL TRAFFIC SERVICES-EZ-PAID 2 INVOICES PARTS FOR PAINTING RIG	001-3-3020-2532	621.59	621.59
Minnesota Elevator Inc	317482	018507	08/21/18	1	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-3-3041-2131	620.10	620.10

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	319772		08/21/18	1	CONRAD FIRE EQUIPMENT-PRESSURE VALVE UNIT 644	504-3-3210-4721	617.52	617.52
Vernon's Lawnmowing	317324		08/21/18	1	Mow blighted properties.	001-1-1032-2356	612.50	612.50
US Bank	319714		08/21/18	1	AMAZON.COM-CHAIN SAW CHAIN	001-4-4070-4203	610.07	610.07
Thomson Reuters West	317407		08/21/18	1	Westlaw charges 07/01/18 - 07/31/18	001-1-1080-4001	609.25	609.25
Lineage	317363		08/21/18	1	Postage 07/16/18 - 07/20/18	001-1-1065-2421	603.92	603.92
US Bank	319459		08/21/18	1	BLUE COLLAR PRESS-UNIFORM SHIRTS	501-7-7210-4024	603.75	603.75
US Bank	319460		08/21/18	1	BLUE COLLAR PRESS-UNIFORM SHIRTS	501-7-7220-4024	603.75	603.75
US Bank	319461		08/21/18	1	BLUE COLLAR PRESS-UNIFORM SHIRTS	501-7-7310-4024	603.75	603.75
US Bank	319462		08/21/18	1	BLUE COLLAR PRESS-UNIFORM SHIRTS	501-7-7320-4024	603.75	603.75
US Bank	319089		08/21/18	1	THE NEW THEATRE COMPANY-LLR TRIP MAMMA MIA	211-4-4140-2135	600.00	600.00
US Bank	319450		08/21/18	1	DURKIN EQUIPMENT CO.-FLOW METER CALIBRATIONS	501-7-7320-2531	600.00	600.00
US Bank	319802		08/21/18	1	SQ *HONEYBEE SEPTIC-TANK PUMPING	001-3-3030-2325	600.00	600.00
US Bank	320067		08/21/18	1	DESERT SNOW 1-REGISTRATION - MCCANN	001-2-2143-2030	599.00	599.00
US Bank	319569		08/21/18	1	WATERFRONT-POOL CHEMICALS	211-4-4185-4008	597.00	597.00
Midwest Concrete Materials Inc	317354		08/21/18	1	concrete	001-3-3000-4501	596.00	596.00
Midwest Concrete Materials Inc	317290		08/21/18	1	Concrete	505-3-3915-4501	588.00	588.00

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Midwest Concrete Materials Inc	317313		08/21/18	1	Concrete	505-3-3915-4501	584.00	584.00
Midwest Concrete Materials Inc	317405	018668	08/21/18	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	584.00	584.00
GARNEY CONSTRUCTION CO	316854		08/21/18	1	Utilities refund	501-0-0000-2010	575.00	575.00
US Bank	319155		08/21/18	1	SOUTHWES 5261463255588-AIRFARE FOR TRAVEL TO CONFERENCE	001-2-2143-2022	572.60	572.60
Hach Co	317276	018086	08/21/18	1	Blanket PO for on-line analyzer reagents for Kaw Water Treatment Plant. Purchases not to exceed amount of purchase order.	501-7-7220-4008	570.00	570.00
US Bank	319273		08/21/18	1	FIRELAKE CONSTRUCTION INC-SERVICE WORK ADMINISTRATION BLDG AC	501-7-7310-2536	570.00	570.00
US Bank	319449		08/21/18	1	USA BLUE BOOK-LIFE RING CABINET	501-7-7220-4202	569.95	569.95
Minnesota Elevator Inc	317425	018507	08/21/18	1	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-3-3041-2131	566.04	566.04
US Bank	319266		08/21/18	1	FASTENAL COMPANY01-TIE DOWNS AND CHAINS FOR 2633	501-7-7610-4020	560.55	560.55
US Bank	319292		08/21/18	1	SCHULTE SUPPLY-SHUT OFF TOOL FOR WATER MAIN REHAB PROJECT	501-7-7610-4020	560.00	560.00
US Bank	319332		08/21/18	1	LOGIC INC-MECHANICAL REPAIR	501-7-7410-2531	555.00	555.00
US Bank	319036		08/21/18	1	SQ *MSCC CONSTRUCTION-HANG WALL SYSTEM IN OPERATIONS CONTROL ROOM	501-7-7210-2536	548.00	548.00
Penny's Aggregates Inc	317012	018087	08/21/18	1	Blanket PO for sand on water main rehab projects UT1801.	551-7-7910-6041	546.59	546.59
US Bank	319074		08/21/18	1	NATIONAL LEAGUE OF-MARKUS REGISTRATION FOR NLC SUMMIT CONF.	001-1-1020-2030	545.00	545.00
Fisher Scientific Co	317039	018834	08/21/18	1	Blanket purchase order for lab supplies for compliance monitoring and process control for 2018.	501-7-7510-4035	544.70	544.70
US Bank	319291		08/21/18	1	KANSAS CITY STAR-AD / ENTERPRISE ASSET MANAGER	001-1-1053-2344	542.00	542.00

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US Bank	319052		08/21/18	1	SUPREME TURF PRODUCTS-ATHLETIC FIELD MARKING LIME	001-4-4040-4217	540.00	540.00
US Bank	318973		08/21/18	1	LIFEGUARD STORE - ONLINE-UNIFORM	211-4-4180-4242	536.00	536.00
US Bank	319515		08/21/18	1	SQ *RANGEFINDERGOLF-MERCHANDISE FOR PRO SHOP	506-4-4910-4711	536.00	536.00
Minnesota Elevator Inc	317480	018507	08/21/18	1	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-3-3041-2131	535.00	535.00
Manpower	317487		08/21/18	1	Temporary help for MSO help at Kaw WTP from 7/30/18 - 8/3/18.	501-7-7100-2329	532.00	532.00
Hach Co	317349	018084	08/21/18	1	Blanket PO for on-line analyzer reagents for Wakarusa River Wastewater Treatment Plant. Purchases not to exceed amount of purchase order.	501-7-7320-4008	529.20	529.20
US Bank	319613		08/21/18	1	IN *REWINDS FITNESS LLC-FIX CARDIO EQUIPMENT	211-4-4195-2531	528.08	528.08
US Bank	318979		08/21/18	1	WALKER TOWEL & UNIFORM-MONTHLY CHARGE FOR UNIFORM RENTAL & LAUNDRY	001-3-3000-2326	526.40	526.40
Rueschhoff Communications Inc	317264		08/21/18	1	Utilities Department Answering Services for July 2018.	501-7-7100-2420	526.00	526.00
INSITIFORM TECHNOLOGIES INC	316859		08/21/18	1	Utilities refund	501-0-0000-2010	523.95	523.95
US Bank	319275		08/21/18	1	IBT INC-1HP 3600 115/230V MOTOR	501-7-7310-2531	523.30	523.30
Penny's Aggregates Inc	317014	018087	08/21/18	1	Blanket PO for sand on water main rehab projects UT1801.	551-7-7910-6041	522.54	522.54
US Bank	319481		08/21/18	1	RR PRODUCTS INC-TINES	506-4-4920-2531	522.00	522.00
Midwest Concrete Materials Inc	317505	018668	08/21/18	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	516.75	516.75
US Bank	319168		08/21/18	1	IBT INC-THREAD TAPE & ANTISEIZE TAPE FOR PROJECTS	501-7-7210-2531	516.23	516.23
US Bank	320099		08/21/18	1	LASER LOGIC INC.-MISC TONER CARTRIDGES	001-1-1090-4001	515.99	515.99

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Penny's Aggregates Inc	317021	018052	08/21/18	1	Blanket PO: Sand for service installs, water main leaks, tile installs.	501-7-7610-4026	512.36	512.36
US Bank	319452		08/21/18	1	CONTINUING ED WEB-WATER & WASTE WATER OPERATOR SCHOOL	501-7-7100-2030	510.00	510.00
US Bank	319546		08/21/18	1	SCOTT TEMPERATURE EQUIPME-6 MONTH LEASE PAYMENT FOR ICE MACHINE @ SHOP	501-7-7410-2325	510.00	510.00
US Bank	320068		08/21/18	1	CANDLEWOOD SUITES WAKE F-LODGING FOR TRAVEL TO TRAINING - BAKER	001-2-2143-2022	508.51	508.51
US Bank	319482		08/21/18	1	MIDWEST CONCRETE MATERIA-AGG/ROCK	506-4-4920-4503	506.11	506.11
US Bank	319784		08/21/18	1	WESTERN EXTRALITE COMPANY-2 MOWHAWK YELLOW	501-7-7220-2531	503.46	503.46
US Bank	319267		08/21/18	1	HY VEE 1379-BOTTLED WATER FOR FILED CREWS	501-7-7610-4026	502.32	502.32
US Bank	319582		08/21/18	1	CHANNING BETE CO AHA-CPR FIRST AID AED KEY CODES	211-4-4195-4202	500.95	500.95
Ballard	317263		08/21/18	1	Temp easement payment for 2246 Tenn	202-3-3001-6061	500.00	500.00
O'Reilly Auto Enterprises LLC	317420		08/21/18	1	Temp easement payment 321 W 23rd St	202-3-3001-6061	500.00	500.00
US Bank	319154		08/21/18	1	ACT*20TH ANNUAL NAWLEE-CONFERENCE REGISTRATION	001-2-2143-2030	500.00	500.00
US Bank	319624		08/21/18	1	HILLCREST WRECKER & GARAG-TOW	504-3-3210-2550	500.00	500.00
US Bank	319763		08/21/18	1	TRACTOR SUPPLY #1411-FUEL TANK UNIT 223	504-3-3210-4721	499.99	499.99
US Bank	319458		08/21/18	1	GRAINGER-MOP & BROOM RACKS	501-7-7320-4013	496.70	496.70
Midwest Concrete Materials Inc	317350		08/21/18	1	Concrete	505-3-3915-4501	477.50	477.50
Midwest Concrete Materials Inc	317404	018668	08/21/18	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	477.00	477.00

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Midwest Concrete Materials Inc	317459	018668	08/21/18	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	477.00	477.00
US Bank	319112		08/21/18	1	ZEP SALES AND SERVICE-SHOP FLUIDS	504-3-3210-4721	469.99	469.99
US Bank	319745		08/21/18	1	SOUTHWES 5261466228054-FLIGHT FOR TRAVEL TO TRAINING	001-2-2143-2022	466.60	466.60
Parker Hannifin Corporation	316611	018599	08/21/18	1	Purchase of a Parker Trihalomethane(THM) analyzer, extended warranty, service plan, installation, solutions and calibration Kit	501-7-7510-6005	465.90	465.90
US Bank	319778		08/21/18	1	ACCU-TECH CORPORATION-EQUIPMENT REPAIRS	501-7-7220-2531	462.50	462.50
Laird Noller Automotive	317204		08/21/18	1	parts	504-3-3210-4721	460.36	460.36
Laird Noller Automotive	317243		08/21/18	1	parts	504-3-3210-4721	460.36	460.36
David Enrique Reyes Sanchez	317519		08/21/18	1	bond refund	705-0-0000-2318	460.00	460.00
US Bank	319125		08/21/18	1	PAYPAL *KS SHRM-PROFESSIONADEVELOP- SHRM STATE CONF-CARNAHAN	001-1-1053-2030	460.00	460.00
Midwest Concrete Materials Inc	317355		08/21/18	1	concrete	001-3-3000-4501	459.50	459.50
US Bank	319380		08/21/18	1	MCALISTERS DELI 413-LUNCHES FOR ADA TRAINING CLASS	501-7-7100-2041	457.53	457.53
US Bank	319118		08/21/18	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	455.85	455.85
Midwest Concrete Materials Inc	317296		08/21/18	1	concrete	001-3-3000-4501	453.50	453.50
US Bank	319754		08/21/18	1	M&R ELECTRONICS-STOCK PARTS	504-3-3210-4721	452.72	452.72
US Bank	319537		08/21/18	1	PDQCOM-PDQ DEPLOY LICENSE	001-2-2150-4004	450.00	450.00
US Bank	319668		08/21/18	1	SQ *SEIBEL FABRICAT-WELDING NEW LIDS FOR COLLECTION BOX	503-1-2314-4027	447.36	447.36

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KISSICK CONSTRUCTION	316858		08/21/18	1	Utilities refund	501-0-0000-2010	446.72	446.72
Cintas First Aid & Supply	317478		08/21/18	1	Refill of First Aid Box at ITC per Invoice #5011389681	001-2-2110-2367	445.76	445.76
US Bank	320186		08/21/18	1	MIDWAY WHOLESALE LAWRENC-BRICK RED MAT FOR SIDEWALK 17TH & KENTUCKY	505-3-3915-4209	443.48	443.48
US Bank	319187		08/21/18	1	MENARDS LAWRENCE KS-BARRICADE FENCE POSTS & ELECTRICAL TAPE	501-7-7410-4020	442.77	442.77
US Bank	319325		08/21/18	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES FOR PARK RR	001-4-4050-4209	441.00	441.00
Midwest Concrete Materials Inc	317514	018877	08/21/18	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	432.50	432.50
US Bank	319334		08/21/18	1	LOGIC INC-MECHANICAL REPAIR	501-7-7410-2531	432.14	432.14
US Bank	319928		08/21/18	1	PUR-O-ZONE INC-BLACK LINERS/HAND SOAP	211-4-4198-4013	431.42	431.42
US Bank	319252		08/21/18	1	PINNACLE PLOTTING-GIS PLOTTING & SUPPLIES	501-7-7110-4009	430.00	430.00
Hamm Inc	316976	018051	08/21/18	1	Blanket PO for gravel and rock used for water main leaks, service installation, and tile installs.	501-7-7610-4026	426.72	426.72
Lawrence Memorial Hospital	317451		08/21/18	1	Emergency Room Charges for Gage Anthony Wright	001-2-2120-2147	425.62	425.62
Manpower	318882		08/21/18	1	Temporary help for MSH Admin at Kaw WTP from 8/6/18 - 8/9/18.	501-7-7100-2329	425.60	425.60
US Bank	319019		08/21/18	1	SUPREME TURF PRODUCTS-TURF PRODUCTS	506-4-4920-4008	425.20	425.20
US Bank	319476		08/21/18	1	REINDERS - OLATHE-CHEMICALS	506-4-4920-4008	424.80	424.80
US Bank	319574		08/21/18	1	PATCHEN ELECTRIC & INDUST-SUMP PUMP FOR STRAFORD TOWER	501-7-7220-2531	422.49	422.49
US Bank	319620		08/21/18	1	PP*COUNTRYSIDE-COMMERCIAL WORK	504-3-3210-2550	420.93	420.93

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US Bank	319005		08/21/18	1	NEW AGAIN INC-RESTORATION OF POOL EQUIPMENT	211-4-4185-2325	417.64	417.64
US Bank	319888		08/21/18	1	GRAINGER-ALUMINUM WEIGHING DISHES	501-7-7510-4035	415.20	415.20
US Bank	319090		08/21/18	1	CHUX TRUX INC-STEPS 323	504-3-3210-4721	415.00	415.00
RH Management Resources	318929		08/21/18	1	temp services	501-1-1069-2329	412.58	412.58
POM Incorporated	318853		08/21/18	1	Batteries for parking meters.	503-1-2314-4027	411.54	411.54
US Bank	319798		08/21/18	1	THE POPCORNER-ICE FOR BILL SELF TOURNAMENT	612-4-4710-2391	411.40	411.40
US Bank	319104		08/21/18	1	JOHN M. ELLSWORTH CO INC.-PUMP AND NOZZLE UNIT 223	504-3-3210-4721	410.11	410.11
US Bank	319026		08/21/18	1	KEY EQUIPMENT AND SU-MAIN BROOM FOR UNIT 360	505-3-3915-2531	407.25	407.25
Bettis Asphalt & Construction Inc	317304		08/21/18	1	Asphalt Product	214-3-3800-4502	405.08	405.08
US Bank	319289		08/21/18	1	IN *WESTERN FIRE CHIEFS--AD / EXTRABOARD FIREFIGHTER	001-1-1053-2344	405.00	405.00
Vequist PhD LLC	317454		08/21/18	1	Pre-employment psychological screen	001-2-2143-2344	400.00	400.00
Laird Noller Automotive	318858		08/21/18	1	parts	504-3-3210-4721	399.62	399.62
US Bank	319783		08/21/18	1	WESTERN EXTRALITE COMPANY-EQUIPMENT REPAIRS	501-7-7220-2531	399.11	399.11
US Bank	319581		08/21/18	1	PAYPAL *RAINOUTLINE-RAINOUT LINE	211-4-4100-4209	399.00	399.00
Midwest Concrete Materials Inc	317461	018668	08/21/18	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	397.50	397.50
US Bank	319111		08/21/18	1	ARMOR EQUIPMENT-SCREEN UNIT 411	504-3-3210-4721	395.20	395.20

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US Bank	319412		08/21/18	1	VARIDESK-VERIDESK FOR CB STAFF	522-1-1055-2345	395.00	395.00
US Bank	320028		08/21/18	1	WATERFRONT-POOL CHEMICALS	211-4-4185-4008	392.00	392.00
US Bank	319639		08/21/18	1	KENNEDY GLASS-WEIGHT ROOM MIRRORS -COMMUNITY BLDG	001-4-4030-4209	390.00	390.00
US Bank	319951		08/21/18	1	MIDCO - CALL CENTER-BUSINESS INRANET ALL STATIONS	001-2-2220-2130	388.39	388.39
US Bank	319950		08/21/18	1	MIDCO - CALL CENTER-BUSINESS INTRANET ALL STATIONS	001-2-2210-2130	388.38	388.38
US Bank	319727		08/21/18	1	SQ *PRINTING SOLUTI-MOVE-OUT PILOT POSTCARDS & DOOR HANGERS	502-3-3515-2120	388.06	388.06
US Bank	319108		08/21/18	1	WASTEBUILT-STOCK CYLINDERS	504-3-3210-4721	386.87	386.87
US Bank	319224		08/21/18	1	FLOYDS DRAIN CLEANING-HYDRO JETTED OUT FRIT LINE FOR BASIN	501-7-7310-2536	385.00	385.00
US Bank	319029		08/21/18	1	STARLITE SKATE CENTER-ADMISSION SKATING FIELD TRIP - PLAYGROUNDS	211-4-4150-4210	384.00	384.00
US Bank	319184		08/21/18	1	IN *LAWRENCE HOSE AND HYD-LEADER HOSE FPR 2452	501-7-7410-2531	381.43	381.43
Happy Shirt Printing Co	317479		08/21/18	1	Shirts for Department Chaplain per Invoice #1001106	001-2-2143-4242	381.00	381.00
TFMComm Inc	317457		08/21/18	1	Remove all Equipment from Wrecked Unit C4 per Invoice #194976	001-2-2120-2531	377.00	377.00
US Bank	319099		08/21/18	1	FOLEY EQUIPMENT-PINS UNIT 490	504-3-3210-4721	376.88	376.88
US Bank	319486		08/21/18	1	MCALISTERS DELI 413-ADA TRAINING LUNCH	501-7-7100-2041	373.71	373.71
US Bank	319733		08/21/18	1	APPROVED OPTICS-10G SFP FOR LIFT STATION	501-7-7410-4206	372.86	372.86
US Bank	319606		08/21/18	1	ANIXTER/CLARK/TRI-ED-FIBER/CAT 5E CABLE FOR CAMERAS ON 6TH ST	001-3-3025-4209	370.00	370.00

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US Bank	319707		08/21/18	1	AMAZON MKTPLCE PMTS WWW.-COMPUTER OPERATING SUPPLIES VIDEO	001-1-1025-4004	368.89	368.89
US Bank	319597		08/21/18	1	UNITED RENTALS #018369-AIR COMPRESSOR RENTAL FOR CRACK SEAL	001-3-3000-2370	365.40	365.40
Sylvia Scoby	317450		08/21/18	1	Refund-Way out West in Ks trip cancelled	211-0-0000-0311	365.00	365.00
US Bank	319309		08/21/18	1	MOBILE ENVIRO WASH-SEMI-MONTHLY DAF POWER WASHED DOME	501-7-7310-2325	364.00	364.00
US Bank	320201		08/21/18	1	IN *LABELS DIRECT INC.-THERMAL LABELS	001-2-2144-4001	363.13	363.13
US Bank	319328		08/21/18	1	SHERWIN WILLIAMS 707218-PAINT FOR SKATE PARK	001-4-4050-4007	360.64	360.64
TFMComm Inc	317458		08/21/18	1	Remove all Equipment from Wrecked Unit D1 per Invoice #194977	001-2-2120-2531	360.00	360.00
US Bank	319382		08/21/18	1	BLUE COLLAR PRESS-T-SHIRTS FOR INSPECTORS	001-3-3010-4024	357.00	357.00
Midwest Concrete Materials Inc	317055	018598	08/21/18	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	350.00	350.00
US Bank	319021		08/21/18	1	HILLCREST WRECKER & GARAG-TOWING SERVICES	504-3-3210-2550	350.00	350.00
US Bank	319200		08/21/18	1	NATIONAL CINEMEDIA LLC-STAFF RECRUITMENT AD RIGHTS	211-4-4100-2344	350.00	350.00
US Bank	319494		08/21/18	1	HILLCREST WRECKER & GARAG-TOWING 418	504-3-3210-2550	350.00	350.00
Midwest Concrete Materials Inc	317503	018668	08/21/18	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	348.00	348.00
US Bank	319544		08/21/18	1	WESTHEFFER COMPANY INC-SWIVELS AND BALL VALVES FOR SEWER CREW	501-7-7410-2531	348.00	348.00
Beverage Carbonation Service	318873	018381	08/21/18	1	Blanket PO for delivered bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	347.50	347.50
US Bank	319330		08/21/18	1	SOLID WASTE ASSOCIA-SWANA MEMBERSHIP - RICHARDSON	502-3-3515-2030	347.00	347.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	319251		08/21/18	1	BENJAMIN MEDIA-REGISTRATION FEE TRAINING IN ASSET MANAGEMENT	501-7-7110-2030	345.00	345.00
Midwest Concrete Materials Inc	317334		08/21/18	1	Concrete	505-3-3915-4501	342.00	342.00
Midwest Concrete Materials Inc	317516	018668	08/21/18	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	342.00	342.00
US Bank	319229		08/21/18	1	IBT INC-RESTOCK WASHERS FASTENERS BUSHINGS & MORE	501-7-7310-2536	340.78	340.78
US Bank	319454		08/21/18	1	AMAZON.COM-MARKER BOARD	501-7-7310-4001	329.99	329.99
US Bank	319567		08/21/18	1	NATIONAL SOCIETY OF PROFE-NSPE DUES	501-7-7100-2030	329.00	329.00
US Bank	319819		08/21/18	1	LASER LOGIC INC.-REPAIRS TO SWOP PRINTER	502-3-3515-2533	328.99	328.99
US Bank	318937		08/21/18	1	TOPEKA FOUNDRY & IRONWOR-MATERIAL FOR SIGN FRAME	001-4-4050-4018	328.77	328.77
US Bank	319288		08/21/18	1	ONLINE CLASSIFIED AD-AD / EXTRABOARD FIREFIGHTER	001-1-1053-2344	328.00	328.00
US Bank	319045		08/21/18	1	IBT INC-BOLT BIN RESTOCK FASTENERS WASHERS	501-7-7210-2531	326.73	326.73
US Bank	320191		08/21/18	1	ULINE *SHIP SUPPLIES-STICKERS BUTCHER BLOCK PAPER	001-2-2130-4203	325.17	325.17
Hach Co	317285	018086	08/21/18	1	Blanket PO for on-line analyzer reagents for Kaw Water Treatment Plant. Purchases not to exceed amount of purchase order.	501-7-7220-4008	324.00	324.00
US Bank	319337		08/21/18	1	RUESCHHOFF LOCKSMITHS-SERVICE CALL AT THE CARNEGIE	211-4-4190-2325	324.00	324.00
US Bank	319457		08/21/18	1	GRAINGER-ELECTROLYTES	501-7-7220-4202	323.20	323.20
US Bank	320044		08/21/18	1	LA QUINTA INNS 0644-LODGING FOR TRAVEL TO TRAINING IN DENVER	001-2-2143-2022	321.09	321.09
US Bank	319632		08/21/18	1	KDHE BUREAU OF AIR-ANNUAL FARMLAND WASTEWATER PERMIT FEE	604-3-3400-2433	320.00	320.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	319514		08/21/18	1	HORNUNGS GOLF PRODS-RANGE EQUIPMENT	506-4-4910-4713	319.50	319.50
US Bank	319477		08/21/18	1	INDUSTRIAL SALES CO INC-IRRIGATION REPAIR PARTS	506-4-4920-4060	319.11	319.11
US Bank	319050		08/21/18	1	KEY EQUIPMENT AND SU-PART FOR CAMERA VAN	505-3-3915-2532	318.54	318.54
US Bank	320153		08/21/18	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES/TOWELS/TRASH BAGS/	502-3-3515-4013	317.31	317.31
US Bank	319038		08/21/18	1	UNITED RENTALS #018369-CONCRETE CORE BIT 6	501-7-7210-4020	316.83	316.83
US Bank	319419		08/21/18	1	SQ *HERITAGE TRACTO-TRACTOR PARTS	001-4-4060-2531	315.69	315.69
US Bank	319767		08/21/18	1	KANSAS BG-STOCK FLUIDS	504-3-3210-4721	313.00	313.00
Kansas City Peterbilt	318875		08/21/18	1	Parts	504-3-3210-4721	312.74	312.74
US Bank	319268		08/21/18	1	WESTERN EXTRALITE COMPANY-LIGHTS	501-7-7310-2536	312.50	312.50
Hamm Inc	317309		08/21/18	1	asphalt product	214-3-3800-4502	311.61	311.61
US Bank	319035		08/21/18	1	AMERICAN AIR0017162606742-AIRFARE FOR NELAC CONFERENCE	501-7-7100-2022	311.60	311.60
US Bank	320125		08/21/18	1	SOUTHWES 5261461942591-AIRFARE FOR TRAVEL TO CONFERENCE	001-2-2143-2022	310.78	310.78
Pretech Corp	317301		08/21/18	1	pipe	505-3-3915-4506	310.00	310.00
US Bank	320195		08/21/18	1	AMAZON MKTPLACE PMTS-UNIFORM DRESS BOOTS	001-2-2143-4242	309.90	309.90
US Bank	319516		08/21/18	1	IN *KANSAS CITY GOLF ASSO-KGA DUES	506-4-4910-2147	308.00	308.00
US Bank	319372		08/21/18	1	SOUTHWES 5261461372993-AIR FARE ICMA CONFERENCE BALTIMORE	001-1-1020-2022	305.96	305.96

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	319417		08/21/18	1	PET WASTE CO-BAGS FOR RIVERFRONT DOG PARK	001-4-4050-4209	305.95	305.95
US Bank	320214		08/21/18	1	IN *SELECT ONE SECURITY A-BATTERY/SERVICE CALL	211-4-4198-2325	305.04	305.04
US Bank	319566		08/21/18	1	AMER SOC CIVIL ENGINEERS-ASCE DUES	501-7-7100-2030	300.00	300.00
US Bank	319730		08/21/18	1	R KEVIN LENAHAN - LAWRENC-SAFETY GLASSES	501-7-7610-4202	300.00	300.00
US Bank	319648		08/21/18	1	MENARDS LAWRENCE KS-DRUM FAN FOR HOLCOM	001-4-4030-4209	299.99	299.99
US Bank	320199		08/21/18	1	CARTER-WATERS LLC-ANTI-GRAFFITI SPRAY FOR PUMP STATION 10	551-7-7920-6041	299.53	299.53
TrueLook Inc	317467		08/21/18	1	TrueLook Live Photo Service, unlimited time lapses, unlimited viewers, remote monitoring, job site calendar, mobile access, unlimited data.Billing for service from (9/12/2018 - 10/11/2018). Project UT1307 Oread Storage Tanks & Booster Pump Station.	551-7-7910-6041	299.00	299.00
US Bank	319149		08/21/18	1	MENARDS LAWRENCE KS-A/C UNIT FOR PUMP STATION #4	501-7-7410-2536	299.00	299.00
US Bank	319945		08/21/18	1	MOTOROLA SOLUTIONS ONLIN-MOBILE RADIO PROGRAMMING SOFTWARE	001-2-2150-4004	299.00	299.00
US Bank	319269		08/21/18	1	MENARDS LAWRENCE KS-NEW AIR CONDITIONER	501-7-7410-2536	297.26	297.26
Auto Plaza Car Wash, F&L Ent. Inc.	317418		08/21/18	1	Fire Medical Car Washes	001-2-2210-2325	148.01	296.01
Auto Plaza Car Wash, F&L Ent. Inc.	317418		08/21/18	1	Fire Medical Car Washes	001-2-2220-2325	148.00	296.01
STEVEN SICKINGER	316860		08/21/18	1	Utilities refund	501-0-0000-2010	295.15	295.15
US Bank	319936		08/21/18	1	PUR-O-ZONE INC-TRASH CAN LINERS	211-4-4198-4013	294.14	294.14
US Bank	319214		08/21/18	1	JAYHAWK TROPHY COMPANY-DCABA U8 AL MEDALS	211-4-4130-4023	292.50	292.50

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US Bank	318958		08/21/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-JUN PD	001-2-2143-2022	292.05	292.05
US Bank	320120		08/21/18	1	FASTENAL COMPANY01-MARKING PAINT FOR LOCATES	001-3-3025-4209	286.20	286.20
US Bank	319213		08/21/18	1	JAYHAWK TROPHY COMPANY-DCABA U8 NL MEDALS	211-4-4130-4023	285.00	285.00
US Bank	319493		08/21/18	1	BEST BUY 00008375-OFFICE CONSUMABLES	504-3-3210-4033	284.88	284.88
Minnesota Elevator Inc	317332	018507	08/21/18	1	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-3-3041-2131	283.02	283.02
Minnesota Elevator Inc	317421	018507	08/21/18	1	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-3-3041-2131	283.02	283.02
Minnesota Elevator Inc	317485	018507	08/21/18	1	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-3-3041-2131	283.02	283.02
Minnesota Elevator Inc	317486	018507	08/21/18	1	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-3-3041-2131	283.02	283.02
US Bank	319378		08/21/18	1	AMBASSADOR HOTEL WICHITA-ACTIVATE CONFERENCE	502-3-3515-2030	282.82	282.82
US Bank	319353		08/21/18	1	HY VEE 1379-CONFERENCE ROOM SUPPLIES - BOTTLED WATER	501-7-7210-4209	280.00	280.00
US Bank	319680		08/21/18	1	MICROTECH COMPUTERS-TIM LAURANT	211-4-4100-4206	279.00	279.00
US Bank	319316		08/21/18	1	ROYAL CREST LANES-ADULT BOWLING AND MEAL	211-4-4140-4209	277.96	277.96
SAMCO Inc	317489		08/21/18	1	RTU freezing up - Vehicle Maintenance Bldg.	001-3-3040-2531	277.50	277.50
US Bank	319517		08/21/18	1	PING INC-SPECIAL ORDER	506-4-4910-4714	276.00	276.00
Robinson	320241		08/21/18	1	Travel Adva Jul 8-11 ,2018 Denver, CO Briefings Seminar	001-2-2143-2040	276.00	276.00

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US Bank	319599		08/21/18	1	GRAINGER-DIAPHRAGM PUMP	001-3-3000-2532	275.00	275.00
US Bank	319534		08/21/18	1	STERICYCLE-BIOHAZARD DISPOSAL - EVIDENCE	001-2-2144-2135	273.81	273.81
US Bank	319131		08/21/18	1	WESTLAKE HARDWARE-WATERING SUPPLIES	001-4-4070-4203	270.89	270.89
US Bank	320019		08/21/18	1	OFFICE DEPOT #419-MONITORS FOR OFFICE	501-7-7310-4001	270.27	270.27
US Bank	319415		08/21/18	1	MCCONNELL MACHINERY CO-EQUIPMENT REPAIR	001-4-4060-2531	269.65	269.65
Laird Noller Automotive	317201		08/21/18	1	parts	504-3-3210-4721	268.45	268.45
Penny's Aggregates Inc	317018	018087	08/21/18	1	Blanket PO for sand on water main rehab projects UT1801.	551-7-7910-6041	265.67	265.67
US Bank	320083		08/21/18	1	BROWNS SHOE FIT CO 86-PC SHOES BURGHART/DZIAK	503-1-2314-4001	265.00	265.00
US Bank	320158		08/21/18	1	IBT INC-CHEST WADERS SUSPENDERS	501-7-7210-2531	263.82	263.82
US Bank	319253		08/21/18	1	AT&T*PREMIER EBIL-WIRELESS DATA FOR R10 GPS RECEIVERS	501-7-7410-2420	263.22	263.22
US Bank	319114		08/21/18	1	ARMOR EQUIPMENT-PARTS UNIT 411	504-3-3210-4721	263.19	263.19
NAPA Auto Parts	317308		08/21/18	1	parts	504-3-3210-4721	263.10	263.10
Brixius	320239		08/21/18	1	Travel adva Aug 25-29, 2018 Clearwater, FL National Information Officers Assoc Conference	001-2-2143-2040	259.20	259.20
Rhoads	320240		08/21/18	1	Travel adva Aug 25-29, 2018 Clearwater Beach, FL National Information Officers Assoc Conference	001-2-2143-2040	259.20	259.20
US Bank	318954		08/21/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-JUN SW	502-3-3515-2022	258.80	258.80
US Bank	319047		08/21/18	1	MENARDS LAWRENCE KS-FAN AND BLINDS FOR OFFICE	501-7-7220-2536	258.57	258.57

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US Bank	320011		08/21/18	1	AMAZON MKTPLACE PMTS WWW.-USB DRIVES FOR IN-CAR VIDEO & PATROL OFFICERS	001-2-2150-4203	257.79	257.79
K's Tire Sales & Service LLC	317335		08/21/18	1	tires	504-3-3210-4721	257.70	257.70
K's Tire Sales & Service LLC	317338		08/21/18	1	tires	504-3-3210-4721	257.70	257.70
US Bank	319473		08/21/18	1	GRAINGER-4 X 4 X 3/4 HDPE BOARD	501-7-7210-2531	254.50	254.50
US Bank	319719		08/21/18	1	PLAZA GRILL & CINEMA-JR. AND SR. CAMP FIELD TRIP	211-4-4140-2135	252.00	252.00
US Bank	319570		08/21/18	1	PUR-O-ZONE INC-SUPPLIES FOR AQUATICS FACILITIES	211-4-4185-4013	251.26	251.26
US Bank	319145		08/21/18	1	HY VEE 1379-BOTTLED WATER FOR SHOP	501-7-7310-4001	251.16	251.16
US Bank	319779		08/21/18	1	ACCU-TECH CORPORATION-EQUIPMENT REPAIRS	501-7-7220-2531	250.00	250.00
Shred-It USA LLC	316158		08/21/18	1	January 2018 Shred Services/researched/didn't receive this invoice for payment	001-1-1090-2147	249.86	249.86
US Bank	319577		08/21/18	1	STANION WHOLESALE EL-SUPPLIES FOR LIGHTS IN STEVEN & CAROLYN OFFIC	501-7-7220-2536	249.34	249.34
US Bank	320221		08/21/18	1	STANION WHOLESALE EL-2 BACK PANELS FOR A CONTROL PANEL	501-7-7410-2531	246.94	246.94
US Bank	319173		08/21/18	1	MCMaster-CARR-STRUT NUTS FOR MOUNTING STRUT TO WALLS	501-7-7210-2531	246.22	246.22
Hamm Inc	317393	018792	08/21/18	1	MRF process fees, single stream, Q3	502-3-3515-2383	246.12	246.12
US Bank	319416		08/21/18	1	UNITED RENTALS #018369-EQUIPMENT RENTAL - MARYS LAKE CLEANING	001-4-4050-4209	246.11	246.11
US Bank	319884		08/21/18	1	MINSKYS PIZZA LAWRENCE-LUNCH FOR ACTIVE SHOOTER TRAINERS	001-2-2143-2040	241.83	241.83
US Bank	319523		08/21/18	1	DICKS SPORTING GOODS1163-EQUIPMENT	001-2-2120-4203	239.88	239.88

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US Bank	319003		08/21/18	1	MCMASTER-CARR-21 VINYL SHOWER CURTAINS	211-4-4185-4013	237.15	237.15
Stanion Wholesale Electric Co	317438	018714	08/21/18	1	Parks & Recreation - Blanket PO for miscellaneous electrical supplies and parts	001-4-4030-4012	236.75	236.75
US Bank	319408		08/21/18	1	IN *R & R COMMUNICATIONS-EAGLE BEND CABLING PHASE II	216-4-4600-2325	235.37	235.37
US Bank	319091		08/21/18	1	CONRAD FIRE EQUIPMENT-PARTS UNITS 644 647	504-3-3210-4721	234.05	234.05
US Bank	319607		08/21/18	1	ATHLETIC STUFF-KICKBALLS FOR LEAGUES	211-4-4120-4210	233.16	233.16
US Bank	319552		08/21/18	1	THE HOME DEPOT 2211-EQUIPMENT FOR STATION 3	001-2-2220-4203	231.92	231.92
US Bank	319512		08/21/18	1	RADISSON QUAD CITY PLAZA-LODGING FOR CONFERENCE	001-2-2210-2022	231.72	231.72
US Bank	319513		08/21/18	1	RADISSON QUAD CITY PLAZA-LODGIG FOR CONFERENCE	001-2-2220-2022	231.72	231.72
US Bank	318985		08/21/18	1	FASTENAL COMPANY01-PPE	001-3-3000-4202	230.00	230.00
US Bank	319622		08/21/18	1	MAC TOOLS - LAWRENCE-TOOLS	504-3-3210-4020	230.00	230.00
US Bank	319060		08/21/18	1	OFFICE DEPOT #419-NEW OFFICE CHAIR	001-4-4040-4209	229.99	229.99
US Bank	319769		08/21/18	1	LAWRENCE BATTERY-BATTERY UNIT 234	504-3-3210-4721	229.50	229.50
Downing Sales & Service Inc	317239		08/21/18	1	parts	504-3-3210-4721	226.93	226.93
US Bank	319491		08/21/18	1	ALLFUSES COM-FUES FOR CNG STATION	504-3-3210-2539	224.88	224.88
US Bank	318971		08/21/18	1	D & D TIRE INC-TIRES	506-4-4920-2531	224.00	224.00
Midwest Exterminators Inc	317488		08/21/18	1	2500 Airport Rd - Sentricon Program	001-3-3030-2135	220.00	220.00

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US Bank	319572		08/21/18	1	UBREAKIFIX - LAWRENCE-CELL PHONE REPAIR SAMSUNG GLASS REPLACEMENT	501-7-7210-2531	219.99	219.99
US Bank	319564		08/21/18	1	STAPLES-PAPER PENS SHARPIES	001-2-2144-4001	219.15	219.15
US Bank	319105		08/21/18	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	219.00	219.00
US Bank	319506		08/21/18	1	RADISSON QUAD CITY PLAZA-LODGING DURING CONFERENCE	001-2-2210-2022	216.72	216.72
US Bank	319507		08/21/18	1	RADISSON QUAD CITY PLAZA-LODGING DURING CONFERENCE	001-2-2220-2022	216.72	216.72
US Bank	319943		08/21/18	1	RADISSON QUAD CITY PLAZA-LODGING FOR CONFERENCE	001-2-2210-2022	216.72	216.72
US Bank	319944		08/21/18	1	RADISSON QUAD CITY PLAZA-LODGIG FOR CONFERENCE	001-2-2220-2022	216.72	216.72
US Bank	320132		08/21/18	1	RADISSON QUAD CITY PLAZA-LODGING FOR CONFERENCE	001-2-2210-2022	216.72	216.72
US Bank	320133		08/21/18	1	RADISSON QUAD CITY PLAZA-LODGIG FOR CONFERENCE	001-2-2220-2022	216.72	216.72
US Bank	319809		08/21/18	1	GRAINGER-METER FOR VECTOR ATTRACTION REDUCTION PILOT	501-7-7320-4203	215.07	215.07
Laird Noller Automotive	318868		08/21/18	1	parts	504-3-3210-4721	214.78	214.78
US Bank	319096		08/21/18	1	GRAINGER-STOCK SWITCHES	504-3-3210-4721	214.50	214.50
US Bank	319661		08/21/18	1	SHERWIN WILLIAMS 707218-PAINT	001-5-5100-4007	211.70	211.70
US Bank	319667		08/21/18	1	SHERWIN WILLIAMS 707218-PAINT	001-5-5100-4007	211.70	211.70
US Bank	318975		08/21/18	1	BATTERIES PLUS - #0986-AA AND AAA BATTERIES	501-7-7210-4001	211.68	211.68
US Bank	319107		08/21/18	1	SUMMIT RACING MAIL ORDER-STOCK FANS	504-3-3210-4721	210.96	210.96

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US Bank	319777		08/21/18	1	THE HOME DEPOT 2211-TAPE CIRCUIT BREAKER FINDER SAFETY GLASSES	501-7-7220-4020	210.48	210.48
Joseph Lajuan Lemon	317445		08/21/18	1	bond refund	705-0-0000-2318	210.00	210.00
US Bank	318978		08/21/18	1	FORTILINE-KANSAS CITY-DROP IN GRATE FOR STORMWATER JOB	505-3-3915-4506	210.00	210.00
US Bank	319988		08/21/18	1	PAYPAL *GRAVITYVIEW-ANNUAL SUB	001-1-1025-4004	209.40	209.40
US Bank	319448		08/21/18	1	WAL-MART #0484-PRESCRIPTION SAFETY GLASSES FOR JEFF LANDES	501-7-7220-4202	208.00	208.00
US Bank	320216		08/21/18	1	ON THE ROCKS-BEVERAGES FOR SFST PARTICIPANTS	001-2-2143-2040	207.59	207.59
US Bank	320073		08/21/18	1	THE HOME DEPOT 2211-SMALL TOOLS FOR UNIT 741	505-3-3915-4020	206.85	206.85
US Bank	319575		08/21/18	1	STANION WHOLESALE EL-UNIVERSAL DIES (SHOP TOOLS)	501-7-7220-2531	206.32	206.32
US Bank	319704		08/21/18	1	GALLS-UNIFORM SHIRTS	001-2-2143-4242	205.99	205.99
US Bank	319592		08/21/18	1	EPIC OF EPIC FUN-CAMP FIELD TRIP	211-4-4150-4210	205.00	205.00
US Bank	318980		08/21/18	1	CRAFCO (CHANDLER CORP)-AIR LANCE FOR CRACK SEALING APPLICATION	001-3-3000-2532	204.85	204.85
US Bank	319646		08/21/18	1	WINSUPPLY LAWRENCE KS-STOCK	001-4-4030-4060	204.52	204.52
US Bank	320066		08/21/18	1	SOUTHWES 5261468160025-AIRFARE FOR TRAVEL TO CONFERENCE - BAKER	001-2-2143-2022	203.96	203.96
US Bank	319226		08/21/18	1	OFFICE DEPOT #419-INK CARTRIDGE FOR PRINTER	501-7-7310-4001	202.99	202.99
Midwest Concrete Materials Inc	317287	018598	08/21/18	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	202.50	202.50
US Bank	319401		08/21/18	1	MIDWAY WHOLESALE LAWRENC-CONCRETE CURE FOR SIDEWALKS	214-3-3800-4512	201.10	201.10

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US Bank	318993		08/21/18	1	FASTENAL COMPANY01-PPE STREET CREWS	001-3-3000-4202	200.68	200.68
US Bank	319578		08/21/18	1	SQ *REALITY RENOVATIONS-PAINT DONE IN MELINDAS NEW OFFICE	501-7-7220-2536	200.00	200.00
US Bank	319792		08/21/18	1	PAYPAL *KCMTOA-REGISTRATION FOR 2018 SWAT SUPERVISION	001-2-2120-4207	200.00	200.00
US Bank	319995		08/21/18	1	FLOYDS DRAIN CLEANING-LOCATE SERVICES FOR 1903 BARKER AVE	501-7-7410-2325	200.00	200.00
US Bank	320188		08/21/18	1	WWW.BONDLINK.COM-MONTHLY SUBSCRIPTION TO BONDLINK INV# 102045	301-1-1066-8105	200.00	200.00
Air Filter Plus Inc	317320		08/21/18	1	Clinton WTP monthly air filter replacements.	501-7-7210-2536	199.63	199.63
US Bank	319169		08/21/18	1	ELECTRONICS SUPPLY CO IN-INSULATED SCREWDRIVERS & CARRYING CASE FOR	501-7-7210-2531	199.00	199.00
MV Public Transportation Inc	320247		08/21/18	1	Pass-Through UREA-July	611-1-1014-4103	197.96	197.96
US Bank	319973		08/21/18	1	BUILD.COM-FANS FOR FITNESS CLASSES	211-4-4110-4209	195.98	195.98
US Bank	320001		08/21/18	1	SOLID WASTE ASSOCIA-SWANA MEMBERSHIP RENEWAL	502-3-3515-2030	195.00	195.00
US Bank	319900		08/21/18	1	PET WORLD LAWRENCE-CAREFRESH BULBSS PARROT FOOD EARTHWORMS	211-4-4170-4031	194.91	194.91
US Bank	319420		08/21/18	1	SHERWIN WILLIAMS 707218-SKATE PARK PAINT	001-4-4050-4007	194.35	194.35
Laird Noller Automotive	318869		08/21/18	1	parts	504-3-3210-4721	194.22	194.22
US Bank	319327		08/21/18	1	UNITED RENTALS #018369-AIR HOSE FOR MARYS LAKE	001-4-4050-4209	194.20	194.20
P1 Group Inc - Lenexa	317414		08/21/18	1	Sewer ejector pump-float sticking. Repair in City Hall.	001-3-3040-2536	194.13	194.13
Westar Energy	317387		08/21/18	1	Restitution payment	705-0-0000-2016	194.01	194.01

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	319244		08/21/18	1	MENARDS LAWRENCE KS-SUPPLIES FOR YSC / HOLCOM	001-4-4040-4209	192.94	192.94
Hamm Inc	317305		08/21/18	1	asphalt product	214-3-3800-4502	192.78	192.78
US Bank	319102		08/21/18	1	CONRAD FIRE EQUIPMENT-STOCK VALVES	504-3-3210-4721	192.41	192.41
US Bank	319360		08/21/18	1	AWWA.ORG-AWWA MEMBERSHIP DUES	501-7-7110-2030	192.00	192.00
US Bank	319046		08/21/18	1	IBT INC-BOLT BIN RESTOCK FASTENERS O-RINGS	501-7-7220-2531	191.44	191.44
US Bank	319796		08/21/18	1	ACUSHNET BILLTRUST-SPECIAL ORDER	506-4-4910-4714	190.80	190.80
US Bank	319217		08/21/18	1	FASTENAL COMPANY01-BOLTS NUTS & WASHERS	501-7-7310-2536	188.25	188.25
US Bank	319471		08/21/18	1	REEVES-WIEDEMAN - LAWRENC-2 PVC FITTINGS BUSHING PIPE HANGER TEE	501-7-7210-2531	187.86	187.86
US Bank	319479		08/21/18	1	INDUSTRIAL SALES CO INC-IRRIGATION PARTS	506-4-4920-4060	187.69	187.69
US Bank	319318		08/21/18	1	ORSCHELN LAWRENCE 48-MOTOR OIL	001-4-4050-4209	186.88	186.88
US Bank	319138		08/21/18	1	THE HOME DEPOT 2211-STATION MAINTENANCE SUPPLIES - 4	001-2-2220-4040	185.65	185.65
US Bank	319137		08/21/18	1	THE HOME DEPOT 2211-STATION MAINTENANCE SUPPLIES - 4	001-2-2210-4040	185.64	185.64
US Bank	319228		08/21/18	1	IBT INC-REPLACED OLD BATTERIES FOR MAKITA	501-7-7310-4020	184.55	184.55
US Bank	320172		08/21/18	1	FASTENAL COMPANY01-AIR HAMMER FOR SWAN CONTAINER MAINTENANCE	502-3-3515-4032	183.99	183.99
US Bank	319533		08/21/18	1	LINDYSPRING SYSTEM WEB-WATER FOR ITC	001-2-2110-2367	183.40	183.40
US Bank	319485		08/21/18	1	INSTITUTE OF TRANSPORTATI-ITE MEMBERSHIP FEES	001-3-3010-2030	183.33	183.33

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	319584		08/21/18	1	LASER LOGIC INC.-CONTRACTUAL	211-4-4100-4001	183.26	183.26
US Bank	320050		08/21/18	1	HY VEE 1379-KAW SODA ORDER	501-7-7220-4209	181.95	181.95
US Bank	318981		08/21/18	1	STAPLES-OFFICE SUPPLIES FOR ALL CREWS	001-3-3000-4001	181.52	181.52
US Bank	320178		08/21/18	1	FASTENAL COMPANY01-AIR DRILL FOR CONTAINER MAINTENANCE SWAN	502-3-3515-4032	180.19	180.19
US Bank	319892		08/21/18	1	LAWRENCE JOURNAL-C-JOURNAL WORLD SUBSCRIPTION	001-1-1050-2147	180.00	180.00
US Bank	319799		08/21/18	1	VANDERBILT S NO. 10 INC-BOOTS FOR G. MCNARY	501-7-7610-4202	179.99	179.99
US Bank	318930		08/21/18	1	GRAINGER-AA BATTERIES	501-7-7310-4013	179.40	179.40
US Bank	319129		08/21/18	1	HY VEE 1379-GATORADE	001-4-4070-4209	179.40	179.40
US Bank	319690		08/21/18	1	MICROTECH COMPUTERS-JASON RANDALL MONITOR	001-1-1070-4206	179.00	179.00
US Bank	319656		08/21/18	1	WAL-MART #5219-USB SUPPLY FOR OIS INVESTIGATION	001-2-2130-4001	178.79	178.79
US Bank	319120		08/21/18	1	KC BOBCAT-STOCK PARTS	504-3-3210-4721	176.90	176.90
US Bank	319221		08/21/18	1	IBT INC-CALIBRATION GAS FOR GAS MONITORS	501-7-7310-4202	176.79	176.79
US Bank	319801		08/21/18	1	IN *MIDLAND FARM STORE-WEED SPRAY	001-3-3030-4008	175.97	175.97
US Bank	320100		08/21/18	1	THESTAMPMAKER-MISC STAMPS FOR THE PROSECUTORS OFFICE	001-1-1090-4001	175.33	175.33
Kansas City Freightliner Sales Inc	318876		08/21/18	1	parts	504-3-3210-4721	175.08	175.08
US Bank	320026		08/21/18	1	WATERFRONT-POOL SUPPLIES	211-4-4185-4008	174.95	174.95

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	319782		08/21/18	1	MENARDS LAWRENCE KS-UTILITY BOX	501-7-7220-4020	174.78	174.78
US Bank	319585		08/21/18	1	SQ *KONA ICE LAWREN-CAMP	211-4-4150-4210	174.60	174.60
US Bank	318997		08/21/18	1	FASTENAL COMPANY01-PPE	001-3-3000-4202	173.10	173.10
Latoya Smith	317392		08/21/18	1	bond refund	705-0-0000-2318	172.00	172.00
US Bank	319954		08/21/18	1	AMAZON MKTPLACE PMTS WWW.-OFFICE SUPPLIES	001-2-2210-4001	171.92	171.92
US Bank	319032		08/21/18	1	4TE*LAWRENCE-DOUGLAS COUN-RENEWAL LICENSING FEE SOUTH PARK PROGRAM	211-4-4150-4210	170.00	170.00
US Bank	319686		08/21/18	1	AMAZON.COM-WAGNER PRINTER	621-1-1085-4206	169.99	169.99
US Bank	319726		08/21/18	1	SQ *PRINTING SOLUTI-MOVE-OUT PILOT STICKERS	502-3-3515-2120	169.00	169.00
US Bank	318933		08/21/18	1	IBT INC-FOLDING UTILITY KNIFE FOR OPERATIONS	501-7-7310-4020	168.52	168.52
O'Reilly Auto Parts	317316		08/21/18	1	parts	504-3-3210-4721	167.83	167.83
US Bank	319586		08/21/18	1	GOPHER SPORT-CAMP	211-4-4150-4210	167.01	167.01
US Bank	319720		08/21/18	1	WAL-MART #0484-JR. AND SR. CAMP SUPPLIES	211-4-4140-4209	166.97	166.97
US Bank	319573		08/21/18	1	REEVES-WIEDEMAN - LAWRENC-FITTING FOR AIR COMPRESSOR LINE	501-7-7210-2531	165.67	165.67
US Bank	319587		08/21/18	1	WAL-MART #0484-CAMP	211-4-4150-4209	164.42	164.42
US Bank	319757		08/21/18	1	RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES	504-3-3210-4033	164.10	164.10
Jay's Uniforms LLC	317523		08/21/18	1	Fire Medical Insignia	001-2-2220-4242	81.66	163.32

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Jay's Uniforms LLC	317523		08/21/18	1	Fire Medical Insignia	001-2-2210-4242	81.66	163.32
US Bank	319342		08/21/18	1	MENARDS LAWRENCE KS-MISC. SUPPLIES	001-4-4080-4014	162.39	162.39
US Bank	320225		08/21/18	1	HY VEE 1377-REHAB SUPPLIES - WATER FOR ALL STATIONS	001-2-2220-4204	161.50	161.50
US Bank	319761		08/21/18	1	ACC CLIMATE CONTROL-BLOWER MOTOR UNIT 683	504-3-3210-4721	160.93	160.93
US Bank	318969		08/21/18	1	TRACTOR SUPPLY #1411-MISC. SUPPLIES	506-4-4920-4209	160.91	160.91
US Bank	320115		08/21/18	1	BISHOPS-SAW PARTS	001-4-4050-2531	160.90	160.90
US Bank	319319		08/21/18	1	DILLONS # 0098-WATER FOR DISTRICT #2 STAFF	001-4-4060-4209	160.00	160.00
US Bank	319320		08/21/18	1	REEVES-WIEDEMAN - LAWRENC-FLUSH VAVLE	001-4-4060-4060	160.00	160.00
US Bank	319956		08/21/18	1	WAV*FORENSIC PSYCHOLOGY A-EMPLOYEE PHYSICIAN SERVICES	001-2-2210-2366	160.00	160.00
US Bank	319957		08/21/18	1	WAV*FORENSIC PSYCHOLOGY A-EMPOYEE PHYSICIAN SERVICES	001-2-2220-2366	160.00	160.00
US Bank	320215		08/21/18	1	RUESCHHOFF LOCKSMITHS SE-PATROL CAR KEYS FOR NEW HIRES	001-2-2120-4209	160.00	160.00
US Bank	319321		08/21/18	1	MENARDS LAWRENCE KS-SHOP SUPPLIES	001-4-4050-4209	159.38	159.38
US Bank	319672		08/21/18	1	PRZCHARGE.PREZI.COM-PRESENTATION SOFTWARE	001-2-2130-4004	159.00	159.00
US Bank	319711		08/21/18	1	BISHOPS-CHAIN SAW FUEL	001-4-4070-2531	157.25	157.25
US Bank	320097		08/21/18	1	STAPLES-PENS LG ENVELOPES COPY PAPER CORR. TAPE	001-1-1090-4001	153.60	153.60
US Bank	319764		08/21/18	1	CONRAD FIRE EQUIPMENT-STOCK FILTERS	504-3-3210-4721	153.22	153.22

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US Bank	319065		08/21/18	1	OLATHE FREIGHTLINER SALE-BUMPER END FOR UNIT 363	001-3-3000-2532	153.00	153.00
US Bank	319810		08/21/18	1	U.S. PLASTIC CORPORATION-TANK FOR VECTOR ATTRACTION REDUCTION PILOT	501-7-7320-4203	151.60	151.60
US Bank	319355		08/21/18	1	GRAINGER-AUGER CABLES	501-7-7220-4020	151.12	151.12
US Bank	319532		08/21/18	1	LINDYSPRING SYSTEM WEB-WATER FOR LEC	001-2-2144-4209	150.65	150.65
US Bank	319623		08/21/18	1	HILLCREST WRECKER & GARAG-TOW	504-3-3210-2550	150.00	150.00
US Bank	319626		08/21/18	1	HILLCREST WRECKER & GARAG-TOW	504-3-3210-2550	150.00	150.00
US Bank	319791		08/21/18	1	WEF MAIN-WEF MEMBERSHIP DUES	501-7-7100-2030	150.00	150.00
US Bank	320082		08/21/18	1	T2 SYSTEMS CANADA INC.-DIGITAL IRIS SERVICES	503-1-2314-2135	150.00	150.00
US Bank	319755		08/21/18	1	CONRAD FIRE EQUIPMENT-POPPET VALVE UNIT 644	504-3-3210-4721	149.32	149.32
US Bank	320096		08/21/18	1	STAPLES-ADDING MACHINE TAPE SUGGESTION BOX COPY PAP	001-1-1090-4001	149.20	149.20
US Bank	320061		08/21/18	1	CALIBRE PRESS-FEMALE ENFORCERS REGISTRATION - KENNEDY	001-2-2143-2030	149.00	149.00
US Bank	320162		08/21/18	1	THE HOME DEPOT #2211-INSPECTION CAMERA & BATTERY	501-7-7210-4020	149.00	149.00
US Bank	320234		08/21/18	1	CHARLES D JONES LAWRENCE-INSTALL SUPPLIES FOR SWAN	001-3-3040-2531	148.54	148.54
US Bank	319689		08/21/18	1	AMAZON MKTPLACE PMTS WWW.-JIM SURFACE SUPPLIES	001-1-1070-4001	147.74	147.74
Tech Supply - Lenexa	317240		08/21/18	1	tire supplies	504-3-3210-4033	147.52	147.52
US Bank	319215		08/21/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES	211-4-4130-4209	147.00	147.00

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US Bank	319635		08/21/18	1	PACE ANALYTICAL SERVICES-WATER & SOIL SAMPLE ANALYSIS	604-3-3400-2325	147.00	147.00
US Bank	319422		08/21/18	1	HY VEE 1379-REHAB SUPPLIES - WATER FOR ALL STATIONS	001-2-2220-4204	145.67	145.67
Hampel Oil Inc	317330		08/21/18	1	Fuel for District #2	001-4-4010-4102	72.25	144.50
Hampel Oil Inc	317330		08/21/18	1	Fuel for District #2	001-4-4010-4101	72.25	144.50
US Bank	319190		08/21/18	1	LUCID SOFTWARE INC.-ONLINE FLOWCHART SOFTWARE	501-7-7100-4004	144.00	144.00
US Bank	319037		08/21/18	1	PATCHEN ELECTRIC & INDUST-CAPACITOR AND LABOR FOR DOOR KING MOTOR	501-7-7220-2531	143.78	143.78
US Bank	319445		08/21/18	1	RICOH USA INC-COPIER USAGE - ADMIN OFC	211-4-4100-2325	143.28	143.28
US Bank	319913		08/21/18	1	DILLONS #0070-PRODUCE CAMP DAIRY ZIPLOCKS PAPER TOWELS	211-4-4170-4031	142.63	142.63
US Bank	320168		08/21/18	1	WESTHEFFER COMPANY INC-3/4 POLY FTG & 65 GAL POLY TANK	501-7-7210-4020	142.56	142.56
US Bank	319930		08/21/18	1	KING-HUGHES FASTENERS INC-D-RING FASTENERS	211-4-4198-4015	142.52	142.52
US Bank	319549		08/21/18	1	MENARDS LAWRENCE KS-BUILDING MAINTENANCE/REPAIRS - 2/3	001-2-2210-2536	142.29	142.29
US Bank	319550		08/21/18	1	MENARDS LAWRENCE KS-BUILDING MAINTENANCE/REPAIRS - 2/3	001-2-2220-2536	142.29	142.29
US Bank	319794		08/21/18	1	HY VEE 1377-SNACK BAR	506-4-4910-4701	140.86	140.86
US Bank	319662		08/21/18	1	REW MATERIALS 22421-CEILING TILE	001-3-3040-2536	140.54	140.54
US Bank	319159		08/21/18	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR K. HUBBARD	501-7-7610-4202	139.99	139.99
US Bank	319470		08/21/18	1	WESTHEFFER COMPANY INC-65 GALLON TANK AND 3 BULKHEAD FITTINGS	501-7-7210-2531	138.51	138.51

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	319649		08/21/18	1	GRAINGER-TOILET SEAT FOR CB	001-4-4030-4203	137.64	137.64
US Bank	319793		08/21/18	1	HY VEE 1377-TOURNAMENT CATERING	506-4-4910-4716	137.42	137.42
US Bank	319880		08/21/18	1	SANTA FE CATTLE COMPANY-MEALS FOR TRAVEL TO TRAINING	001-2-2143-2040	135.20	135.20
US Bank	319406		08/21/18	1	DISH NETWORK-ONE TIME-SATELLITE SERVICE AT SPORTS PAVILIOIN	211-4-4195-2325	135.02	135.02
US Bank	318974		08/21/18	1	LIFEGUARD STORE - ONLINE-POOL EQUIPMENT	211-4-4180-4209	135.00	135.00
US Bank	319451		08/21/18	1	KELLER FIRE & SAFETY-FIRE EXTINGUISHER SERVICE	501-7-7210-2325	135.00	135.00
O'Reilly Auto Parts	317310		08/21/18	1	parts	504-3-3210-4721	134.95	134.95
US Bank	319911		08/21/18	1	DILLONS #0070-PRODUCE CAMP SUPPLIES	211-4-4170-4031	133.84	133.84
US Bank	320086		08/21/18	1	SPRINT *WIRELESS-PHONES FOR PARKING OFFICERS	503-1-2314-2135	133.74	133.74
US Bank	319094		08/21/18	1	WESTFALL GMC TRUCK PARTS-STOCK FILTERS	504-3-3210-4721	133.20	133.20
US Bank	319106		08/21/18	1	CENTRAL POWER SYSTEMS SE-FUEL FILTER 935	504-3-3210-4721	132.81	132.81
US Bank	319151		08/21/18	1	SQ *CTW-SHOP CONSUMABLES	504-3-3210-4033	131.80	131.80
US Bank	320173		08/21/18	1	HY VEE 1379-GATORADE FOR SOLID WASTE CREWS	502-3-3515-4209	131.56	131.56
US Bank	319692		08/21/18	1	AMAZON MKTPLACE PMTS WWW.-UT PHONE CASES	501-7-7100-2420	131.53	131.53
Penny's Aggregates Inc	317017	018052	08/21/18	1	Blanket PO: Sand for service installs, water main leaks, tile installs.	501-7-7610-4026	130.70	130.70
US Bank	319814		08/21/18	1	WALKER TOWEL AND UNIFORM-CLEANING/MAT SERVICES-SWAN BLDG	502-3-3515-2135	129.12	129.12

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US Bank	319636		08/21/18	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	001-4-4030-4013	128.89	128.89
US Bank	319595		08/21/18	1	GOPHER SPORT-NEW EQUIPMENT REPLACED	211-4-4150-4210	128.58	128.58
US Bank	319490		08/21/18	1	WESTERN EXTRALITE COMPANY-FUSES FOR CNG STATION	504-3-3210-2539	127.20	127.20
US Bank	319906		08/21/18	1	SP * GOTPETSUPPLIES-BULK BEDDING	211-4-4170-4031	126.94	126.94
US Bank	320160		08/21/18	1	MENARDS LAWRENCE KS-2X20 SUCTION HOSE X 2 COUPKING	501-7-7210-4020	126.37	126.37
US Bank	319885		08/21/18	1	JIMMY JOHNS - 486-LUNCH FOR ACTIVE SHOOTER TRAINERS	001-2-2143-2040	125.78	125.78
US Bank	320051		08/21/18	1	STAPLES-PENS PENCILS COPIER PAPER DIVIDERS BINDER	501-7-7100-4001	125.42	125.42
US Bank	319181		08/21/18	1	AMAZON.COM-PTO COACHING HABIT BOOKS	001-2-2143-2030	125.30	125.30
Floyd's Drain Cleaning Inc	317415		08/21/18	1	Camera sewer line at 2101 E 25th Place, Lawrence, KS.Project UT1305 Rapid Inflow-Infiltration.	551-7-7920-6041	125.00	125.00
Floyd's Drain Cleaning Inc	317419		08/21/18	1	Camera sewer line at 800 W 8th Street,, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration.	551-7-7920-6041	125.00	125.00
US Bank	318961		08/21/18	1	GADES SALES CO. INC-SPRING NUTS FOR FIBER	001-3-3025-4209	125.00	125.00
US Bank	319271		08/21/18	1	FLOYDS DRAIN CLEANING-TV SEWER LINE TO CHECK FOR OBSTRUCTION	501-7-7410-2325	125.00	125.00
US Bank	319501		08/21/18	1	TRACTOR SUPPLY #1411-POWER INVERTER FOR GATOR	001-4-4080-2531	124.99	124.99
US Bank	319007		08/21/18	1	GRAINGER-FLOOR DRAIN GRATE	211-4-4185-4203	123.88	123.88
US Bank	319403		08/21/18	1	WESTLAKE HARDWARE-SUPPLIES FOR CLSC	001-4-4040-4209	123.16	123.16
US Bank	319097		08/21/18	1	SELLERS EQUIPMENT INC.-FILTERS UNIT 263	504-3-3210-4721	122.67	122.67

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	319376		08/21/18	1	FASTENAL COMPANY01-TOOLS FOR SWAN CONTAINER MAINTENANCE	502-3-3515-4032	122.34	122.34
US Bank	319525		08/21/18	1	TLO TRANSUNION-BACKGROUND INVESTIGATIONS	001-2-2130-2363	121.85	121.85
O'Reilly Auto Parts	318849		08/21/18	1	parts	504-3-3210-4721	121.71	121.71
US Bank	319752		08/21/18	1	CROFT TRAILER SUPPLY INC-BEARING UNIT 559	504-3-3210-4721	121.02	121.02
US Bank	319343		08/21/18	1	AMAZON.COM AMZN.COM/BILL-COMPUTER PRINTER	001-2-2120-4203	120.88	120.88
MHC Kenworth Olathe	317206		08/21/18	1	parts	504-3-3210-4721	120.60	120.60
US Bank	318989		08/21/18	1	FASTENAL COMPANY01-PPE STREET. CREWS	001-3-3000-4202	120.45	120.45
US Bank	319082		08/21/18	1	SHERWIN WILLIAMS 707218-PAINT FOR STREET.	503-3-2330-2536	120.20	120.20
US Bank	320078		08/21/18	1	THE HOME DEPOT 2211-BUILDING MAINTENANCE/REPAIRS - 5	001-2-2210-2536	120.18	120.18
US Bank	320079		08/21/18	1	THE HOME DEPOT 2211-BUILDING MAINTENANCE/REPAIRS - 5	001-2-2220-2536	120.17	120.17
US Bank	320184		08/21/18	1	OFFICE DEPOT #419-6 MICE FOR ENGINEERS SURFACE PROS	501-7-7110-4001	119.94	119.94
US Bank	320170		08/21/18	1	SUNFLOWER OUTDOOR & B-BIKE PATROL EQUIPMENT	001-2-2120-4203	119.76	119.76
US Bank	319020		08/21/18	1	AMAZONPRIME MEMBERSHIP-MEMBERSHIP FEE	506-4-4920-4209	119.00	119.00
US Bank	319737		08/21/18	1	JETBRAINS AMERICAS INC-PYCHARM IDE FOR PYTHON SOFTWARE SUBSCRIPTION	501-7-7510-4004	119.00	119.00
US Bank	319881		08/21/18	1	HOLIDAY INN EXP & SUITES-LODGING FOR TRAVEL TO TRAINING	001-2-2143-2022	118.95	118.95
US Bank	319882		08/21/18	1	HOLIDAY INN EXP & SUITES-LODGING FOR TRAVEL TO TRAINING	001-2-2143-2022	118.95	118.95

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	319883		08/21/18	1	HOLIDAY INN EXP & SUITES-LODGING FOR TRAVEL TO TRAINING	001-2-2143-2022	118.95	118.95
US Bank	319162		08/21/18	1	AMAZON MKTPLACE PMTS WWW.-1/4 DEEP SOCKET SET FOR SCADA PROJECTS	501-7-7210-2531	118.70	118.70
US Bank	319474		08/21/18	1	SITEONE LANDSCAPE S-CAPS / RODS FOR MOISTURE READER	506-4-4920-4203	118.36	118.36
US Bank	319044		08/21/18	1	IBT INC-BOLT BIN RESTOCK FASTENERS AND WASHERS	501-7-7210-2531	118.00	118.00
US Bank	319823		08/21/18	1	STAPLES-OFFICE SUPPLIES FOR SWAN	502-3-3515-4001	117.88	117.88
US Bank	319456		08/21/18	1	AMAZON.COM-WALL CLOCKS	501-7-7220-4001	116.79	116.79
Stanion Wholesale Electric Co	317429	018714	08/21/18	1	Parks & Recreation - Blanket PO for miscellaneous electrical supplies and parts	001-4-4030-4012	116.22	116.22
Stanion Wholesale Electric Co	317431	018714	08/21/18	1	Parks & Recreation - Blanket PO for miscellaneous electrical supplies and parts	001-4-4030-4012	116.22	116.22
US Bank	319875		08/21/18	1	PLAZA GRILL & CINEMA-JR. AND SR. CAMP FIELD TRIP	211-4-4140-2135	116.00	116.00
US Bank	319952		08/21/18	1	HY VEE 1379-RETIREMENT RECEPTION	001-2-2210-2040	115.50	115.50
US Bank	319953		08/21/18	1	HY VEE 1379-RETIREMENT RECEPTION	001-2-2220-2040	115.49	115.49
US Bank	320110		08/21/18	1	CULLIGAN OF GREATER KC-LABORATORY SUPPLIES	501-7-7510-4035	115.00	115.00
Environmental Resource Associates	317279	018032	08/21/18	1	Blanket purchase order for laboratory supplies and certification materials for plant operations and compliance monitoring through 2018.	501-7-7510-4035	114.75	114.75
US Bank	319917		08/21/18	1	PAPERROLLS-N-MORE.COM-OFFICE SUPPLIES	501-1-1069-4001	113.88	113.88
Penny's Aggregates Inc	317008	018052	08/21/18	1	Blanket PO: Sand for service installs, water main leaks, tile installs.	501-7-7610-4026	113.68	113.68
US Bank	319075		08/21/18	1	ALLSIGNS LLC-VINYL DECAL	503-3-2330-2536	113.50	113.50

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	319176		08/21/18	1	AMAZON MKTPLACE PMTS-BLURAY FOR ERNST - USB DONGLE FOR HICKS	001-2-2150-4203	112.81	112.81
US Bank	319172		08/21/18	1	MCMMASTER-CARR-3/8 EYEBOLTS AND SS STRUT BRACKETS TO INSTAL	501-7-7220-2531	112.62	112.62
US Bank	319324		08/21/18	1	SQ *HERITAGE TRACTOR INC-TRACTOR PARTS	001-4-4060-2531	112.50	112.50
O'Reilly Auto Parts	317256		08/21/18	1	parts	504-3-3210-4721	112.43	112.43
US Bank	319068		08/21/18	1	SQ *HERITAGE TRACTO-UNIT 914 CLUTCH REPAIR	001-3-3000-2532	112.35	112.35
US Bank	319925		08/21/18	1	SP * TAPE MAN BLUE-PAINTERS TAPE	211-4-4198-4209	112.00	112.00
US Bank	319352		08/21/18	1	WESTLAKE HARDWARE-JANITORIAL SUPPLIES - TAPE FLOOR FAN MORE	501-7-7220-4013	111.94	111.94
US Bank	319568		08/21/18	1	WESTLAKE HARDWARE-POOL SUPPLIES	211-4-4185-4013	111.28	111.28
US Bank	319909		08/21/18	1	PET WORLD LAWRENCE-BULK FOOD BULBS	211-4-4170-4031	110.95	110.95
US Bank	319072		08/21/18	1	STAPLES-MISC OFFICE SUPPLIES	001-1-1020-4001	110.85	110.85
Showpro Audio LLC	317326		08/21/18	1	Contractual Payment for DJ services at the August 6 coffeehouse dance.	211-4-4140-2135	110.00	110.00
RedGuard LLC	317530		08/21/18	1	Portable Storage - Station 1 Remodel	400-2-2200-2325	110.00	110.00
Laird Noller Automotive	318867		08/21/18	1	parts	504-3-3210-4721	109.19	109.19
US Bank	319612		08/21/18	1	AMAZON.COM-VOLLEYBALLS FOR ADULT VOLLEYBALL PROGRAM	211-4-4120-4210	108.85	108.85
US Bank	319201		08/21/18	1	REEVES-WIEDEMAN - LAWRENC-BACK FLOW PARTS PUBLIC WORKS - SEAL & BUSHING	501-7-7610-4026	108.33	108.33
US Bank	320018		08/21/18	1	HAMPTON INNS-LODGING FOR OUT OF TOWN TRAVEL	001-2-2143-2022	107.83	107.83

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	319132		08/21/18	1	THE HOME DEPOT #2211-SAFETY CONES FOR DOWNTOWN	206-8-4070-4203	107.76	107.76
SumnerOne Inc	317500		08/21/18	1	Canon IRC 3330I Copier Meter Reading & Usage	001-1-1053-2130	107.20	107.20
US Bank	319781		08/21/18	1	CDW GOVT #NKX4670-6 TRIPP LITE	501-7-7220-2531	106.80	106.80
US Bank	320085		08/21/18	1	DS SERVICES STANDARD COFF-WATER FOR ANIMAL AND PARKING OFFICE	503-1-2314-4209	106.08	106.08
US Bank	320045		08/21/18	1	CHECKERS-FOOD FOR IPMBA POLICE CYCLIST TRAINING	001-2-2143-2040	105.78	105.78
US Bank	319087		08/21/18	1	AMAZON.COM-FAN FOR LLR FITNESS CLASSES	211-4-4140-4209	105.18	105.18
US Bank	320010		08/21/18	1	LAWRENCE SIGN UP LLC-REPLACEMENT GRAPHICS FOR PATROL VEHICLE	001-2-2120-2365	105.00	105.00
US Bank	320155		08/21/18	1	PITNEY BOWES PI-QUARTERLY LEASE AGREEMENT ON POSTAGE METER	001-1-1065-4001	105.00	105.00
US Bank	319790		08/21/18	1	AMAZON.COM-7 STRENGTH FINDER 2.0	501-7-7100-2030	104.93	104.93
Lawrence Memorial Hospital	317446		08/21/18	1	Emergency Room Charges for Megan Anne Barr	001-2-2120-2147	104.88	104.88
MHC Kenworth Olathe	317205		08/21/18	1	parts	504-3-3210-4721	104.78	104.78
US Bank	320192		08/21/18	1	CSI FORENSIC SUPPLY-PRESUMPTIVE TESTS FOR BLOOD	001-2-2130-4203	104.45	104.45
Ricoh USA Inc	317401		08/21/18	1	Ricoh MPC4502 service contract	001-1-1020-2130	104.06	104.06
US Bank	319439		08/21/18	1	PELLETS INC-PROGRAM SUPPLIES	211-4-4170-4209	104.00	104.00
US Bank	319317		08/21/18	1	SQ *HERITAGE TRACTOR INC-MISC SUPPLIES	001-4-4050-4020	103.94	103.94
US Bank	319558		08/21/18	1	STAPLES-ANTI-FATIGUE MATS FOR STANDING DESKS	001-3-3010-4001	103.44	103.44

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Brent Peterson	317416		08/21/18	1	AMB Refund - 07/19/2017	001-0-0000-2012	103.23	103.23
Rural Water District #1 - Douglas Co	320265		08/21/18	1	ID90-0718 Water Charges-ID90 Jul 2018	501-7-7410-2325	103.00	103.00
Laird Noller Automotive	317202		08/21/18	1	parts	504-3-3210-4721	102.89	102.89
US Bank	320005		08/21/18	1	WAL-MART #0484-GYMNASTICS SUPPLIES	211-4-4110-4209	102.88	102.88
US Bank	319863		08/21/18	1	THE POPCORNER-7/6/18 BERRYS ICE	502-3-3515-4209	102.70	102.70
US Bank	319576		08/21/18	1	STANION WHOLESALE EL-SUPPLIES FOR LIGHTS IN STEVEN & CAROLYN OFFIC	501-7-7220-2536	102.09	102.09
US Bank	320197		08/21/18	1	IN *ARROWHEAD SCIENTIFIC-GLASSINE ENVELOPES	001-2-2130-4203	101.55	101.55
US Bank	319977		08/21/18	1	GLORY DAYS PIZZA #2-FOOD FOR OUTSIDE ASSISTANCE W/INVESTIGATION	001-2-2143-2040	100.83	100.83
US Bank	319204		08/21/18	1	OFFICE DEPOT #419-COMPUTER MOUSE CARD PLUS ULTRA	501-7-7410-4001	100.80	100.80
US Bank	319207		08/21/18	1	REEVES-WIEDEMAN - LAWRENC-PARTS FOR STAIRWELL DRAIN	501-7-7410-2536	100.78	100.78
US Bank	319788		08/21/18	1	WAL-MART #5219-USB DRIVES / PICTURE FRAME	001-2-2141-4209	100.06	100.06
Park Lockwood	317384		08/21/18	1	Restitution payment	705-0-0000-2016	100.00	100.00
Century School	317492		08/21/18	1	Refund Carnegie Deposit	211-0-0000-0311	100.00	100.00
US Bank	319413		08/21/18	1	LAWRENCE SIGN UP LLC-SIGNS FOR CONSTRUCTION SITE	506-4-4920-4209	100.00	100.00
US Bank	320156		08/21/18	1	SEW FORTH ALTERATIONS-BLACK BADGE COVERS	001-2-2120-4209	100.00	100.00
US Bank	320121		08/21/18	1	DICKS SPORTING GOODS1163-CANOPY FOR FIBER TRAILER	001-3-3025-4209	99.99	99.99

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Midco	317449		08/21/18	1	Business Intranet - TC	001-2-2220-2130	49.98	99.95
Midco	317449		08/21/18	1	Business Intranet - TC	001-2-2210-2130	49.97	99.95
US Bank	319398		08/21/18	1	MENARDS LAWRENCE KS-PORTLAND CEMENT FOR CONCRETE REPAIRS	214-3-3800-4512	99.70	99.70
US Bank	319081		08/21/18	1	THE HOME DEPOT #2211-SHOP SUPPLY.	503-3-2330-2536	99.02	99.02
US Bank	319980		08/21/18	1	LASER LOGIC INC.-TONER FOR CHIEFS OFFICE	001-2-2110-4001	99.00	99.00
US Bank	319989		08/21/18	1	PAYPAL *RKTGENIUS-ANNUAL SUB	001-1-1025-4004	99.00	99.00
US Bank	320002		08/21/18	1	FREDPRYOR CAREERTRACK-SUPERVISOR TRAINING	211-4-4110-4209	99.00	99.00
US Bank	319504		08/21/18	1	B&H PHOTO 800-606-6969-OFFICE SUPPLIES	001-2-2210-4001	98.46	98.46
US Bank	319658		08/21/18	1	SWIMS & SWEEPS-FILTER CARTRIDGE FOR FOUNTAIN	001-5-5100-4203	98.44	98.44
US Bank	319634		08/21/18	1	PACE ANALYTICAL SERVICES-WATER & SOIL SAMPLE ANALYSIS	604-3-3400-2325	98.00	98.00
US Bank	319583		08/21/18	1	WAL-MART #5219-CAMP	211-4-4150-4209	97.98	97.98
US Bank	318931		08/21/18	1	WESTLAKE HARDWARE-ELECTRICAL/PLUMBING SUPPLIES	501-7-7310-2531	97.90	97.90
US Bank	319676		08/21/18	1	AMAZON MKTPLACE PMTS-STEREO REPAIRS	211-4-4110-4209	97.19	97.19
US Bank	319653		08/21/18	1	WAL-MART #0484-RESPONSE EQUIPMENT - KSAHIMT	001-2-2220-4203	97.05	97.05
US Bank	319041		08/21/18	1	SHERWIN WILLIAMS 707218-PAINT AND ROLLERS	501-7-7220-2536	96.69	96.69
Federal Express Corp	317070	018836	08/21/18	1	Blanket purchase order for shipping costs.	501-7-7100-2324	95.59	95.59

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US Bank	318932		08/21/18	1	WESTLAKE HARDWARE-CLEANING SUPPLIES KAW WAREHOUSE	501-7-7220-4013	95.29	95.29
US Bank	319119		08/21/18	1	SQ *BRETT MULLENIX-RADIATOR REPAIR 648	504-3-3210-2550	95.00	95.00
US Bank	319728		08/21/18	1	A 1 RENTAL INC-EWASTE EVENT PORTABLE TOILET	502-3-3515-2379	95.00	95.00
US Bank	319158		08/21/18	1	ORSCHELN LAWRENCE 48-JACK FOR CONCRETE SAW TRAILER	501-7-7610-2532	94.89	94.89
US Bank	319901		08/21/18	1	DILLONS #0070-PRODUCE PRESCHOOL AND CAMP SNACK	211-4-4170-4031	94.81	94.81
US Bank	318965		08/21/18	1	RR PRODUCTS INC-SHAFT REEL / OVERHAUL KIT	001-4-4040-2531	94.56	94.56
US Bank	319011		08/21/18	1	THE HOME DEPOT #2211-PICNIC TABLE BOARDS	001-4-4050-4014	93.90	93.90
US Bank	319061		08/21/18	1	THE HOME DEPOT #2211-DISTRICT 1 SHOP SUPPLIES	001-4-4040-4014	93.86	93.86
US Bank	319354		08/21/18	1	WESTLAKE HARDWARE-OPERATIONS - WINDSHIELD WASHER FLUID TAPE	501-7-7210-4020	93.84	93.84
US Bank	319263		08/21/18	1	STAPLES-OFFICE SUPPLIES	211-4-4195-4001	93.82	93.82
US Bank	320140		08/21/18	1	PARTY AMERICA LAWRENCE-PROGRAM SUPPLIES	211-4-4180-4209	93.47	93.47
US Bank	319484		08/21/18	1	SITEONE LANDSCAPE S-FOAM MARKER	506-4-4920-4060	93.41	93.41
Kansasland Tire	317347		08/21/18	1	tires	504-3-3210-4721	93.22	93.22
US Bank	319747		08/21/18	1	CHEAPER THAN DIRT-BLANK ROUNDS	001-2-2143-4006	92.27	92.27
US Bank	319315		08/21/18	1	PLAZA GRILL & CINEMA-JR. AND SR. CAMP FIELD TRIP	211-4-4140-2135	92.00	92.00
US Bank	319773		08/21/18	1	AW DIRECT-STOCK LIGHTS	504-3-3210-4721	91.97	91.97

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Minnesota Elevator Inc	317423	018507	08/21/18	1	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-3-3041-2131	91.69	91.69
US Bank	319924		08/21/18	1	SHERWIN WILLIAMS 707218-PAINT	211-4-4198-4209	91.58	91.58
US Bank	320054		08/21/18	1	STAPLES-OFFICE SUPPLIES	001-2-2141-4001	91.47	91.47
US Bank	319497		08/21/18	1	AGRI DIRECT INC-20 OF ROPE SURFACE	001-4-4080-4020	91.44	91.44
US Bank	319904		08/21/18	1	DILLONS #0070-PRODUCE CATFOOD PAPER TOWELS CAMP FOOD	211-4-4170-4031	91.41	91.41
BRIAN SIMS	317260		08/21/18	1	Utilities refund	502-0-0000-2010	91.40	91.40
US Bank	319644		08/21/18	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	001-4-4030-4209	91.40	91.40
US Bank	319629		08/21/18	1	THE HOME DEPOT #2211-SUPPLIES FOR WWWTP BOLTS NUTS TOW CHAIN	501-7-7320-4203	90.90	90.90
US Bank	320151		08/21/18	1	TARGET 00005314-CHARGE MADE IN ERROR	211-4-4180-4209	90.90	90.90
US Bank	319735		08/21/18	1	WAL-MART #0484-ERROR TRANSACTION WITH TAX	001-2-2142-4203	90.42	90.42
US Bank	319744		08/21/18	1	HOLIDAY INN EXPRESS & SU-LODGING FOR TRAVEL TO TRAINING	001-2-2143-2022	90.33	90.33
A-1 Rental Inc	317238		08/21/18	1	Toilet Rental	504-3-3210-2370	90.00	90.00
Sarah Bloom	317534		08/21/18	1	Refund-End of Summer Fling (Kaylee)	211-0-0000-0311	90.00	90.00
US Bank	318963		08/21/18	1	INTERNATIONAL MUNICIPA-RECERTIFICATIONS FOR IMSA	001-3-3020-2030	90.00	90.00
US Bank	319076		08/21/18	1	RUESCHHOFF LOCKSMITHS-REPAIR LOCK AT FIRE /MED #3	001-3-3040-2536	90.00	90.00
US Bank	320166		08/21/18	1	WESTERN EXTRALITE COMPANY-AUX CONTRACTOR	501-7-7210-2531	89.88	89.88

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US Bank	320209		08/21/18	1	MICHAELS STORES 4725-CAMP SUPPLIES	211-4-4170-4209	89.39	89.39
US Bank	319637		08/21/18	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	001-4-4030-4013	89.22	89.22
US Bank	319664		08/21/18	1	SCHENDEL PEST SERVICES-MONTHLY PEST SERVICE	001-5-5100-2135	89.12	89.12
US Bank	319049		08/21/18	1	MENARDS LAWRENCE KS-CARPET GLUE FOR OFFICE REMODEL	501-7-7220-2536	88.87	88.87
US Bank	319220		08/21/18	1	IBT INC-2 X 1 1/2 BUSHING PIPE AND VALVE	501-7-7310-4020	88.79	88.79
US Bank	320027		08/21/18	1	PUR-O-ZONE INC-BLACK LINER	211-4-4185-4013	88.66	88.66
US Bank	319446		08/21/18	1	STAPLES-BATTERIES COFFEE CUPS PAPER	211-4-4100-4001	88.25	88.25
US Bank	320070		08/21/18	1	BEST WESTERN PLUS WICH-LODGING FOR TRAVEL TO TRAINING - KENNEDY	001-2-2143-2022	88.08	88.08
US Bank	319710		08/21/18	1	MERRELL.COM-SAFETY SHOES	001-4-4070-4202	88.00	88.00
US Bank	319472		08/21/18	1	MENARDS LAWRENCE KS-MARKERS PENS OFFICE SUPPLIES	501-7-7210-4001	86.95	86.95
Kansas City Freightliner Sales Inc	317207		08/21/18	1	parts	504-3-3210-4721	86.86	86.86
US Bank	319183		08/21/18	1	IBT INC-REPLACED CHAIN ON HOSE REEL 2452	501-7-7410-2531	86.48	86.48
US Bank	319870		08/21/18	1	THE POPCORNER-7/11/18 BERRYS ICE	502-3-3515-4209	85.22	85.22
US Bank	319703		08/21/18	1	THE UPS STORE 5941-SCBA SUPPLIES/REPAIRS	001-2-2220-4224	85.19	85.19
US Bank	319250		08/21/18	1	WEF MAIN-DUES TO PWO AND KS WEA	501-7-7100-2030	85.00	85.00
US Bank	319453		08/21/18	1	CONTINUING ED WEB-WATER & WASTE WATER OPERATOR SCHOOL	501-7-7100-2030	85.00	85.00

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US Bank	319296		08/21/18	1	YELLO SUB-LUNCH FOR CREW MAIN TIE-IN CLINTON PKWY & INV	501-7-7610-4209	84.82	84.82
US Bank	319813		08/21/18	1	LASER LOGIC INC.-MONTHLY PRINTER FEE- SWAN	502-3-3515-2135	84.80	84.80
US Bank	319017		08/21/18	1	RUESCHHOFF LOCKSMITHS-REPAIRS	211-4-4105-4209	84.00	84.00
US Bank	320159		08/21/18	1	BEST BUY 00008375-PHONE CASES	501-7-7210-2531	83.97	83.97
US Bank	319903		08/21/18	1	PET WORLD LAWRENCE-EARTHWORMS CRICKET FOOD REPTISAFE BULD FD	211-4-4170-4031	83.92	83.92
US Bank	319979		08/21/18	1	JIMMY JOHNS - 607-FOOD FOR OUTSIDE ASSISTANCE W/INVESTIGATION	001-2-2143-2040	83.61	83.61
US Bank	319939		08/21/18	1	THE HOME DEPOT 2211-VAUUM TOOL/SCRAPER BLADE	211-4-4198-4203	83.47	83.47
US Bank	319932		08/21/18	1	THE HOME DEPOT #2211-REPAIR SUPPLIES	211-4-4198-4209	83.34	83.34
US Bank	319171		08/21/18	1	GRAINGER-MAGNETS FOR RETRIEVING DROPPED PARTS	501-7-7210-2531	83.00	83.00
US Bank	319186		08/21/18	1	WESTLAKE HARDWARE-CHAIN FOR CHAINSAW & HAND HELD SPRAYER	501-7-7410-4020	82.97	82.97
US Bank	319734		08/21/18	1	WAL-MART #0484-CAT FOOD & DOG TREATS FOR ANIMAL CONTROL	001-2-2142-4203	82.92	82.92
US Bank	319435		08/21/18	1	WAL-MART #0484-PROGRAM SUPPLIES	211-4-4170-4209	82.17	82.17
US Bank	319245		08/21/18	1	SQ *MID AMERICA JANITORIA-BOWL CLIP / URINAL SCREEN	001-4-4040-4209	82.00	82.00
Blue Jazz Java	317278		08/21/18	1	Kaw WTP Coffee Services.	501-7-7220-4001	81.30	81.30
US Bank	319117		08/21/18	1	KC BOBCAT-STOCK FLUIDS	504-3-3210-4721	81.00	81.00
US Bank	319312		08/21/18	1	WAL-MART #0484-JR. AND SR. CAMP SUPPLIES	211-4-4140-4209	80.44	80.44

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Conrad Fire Equipment Inc	317521		08/21/18	1	Gloves	001-2-2220-4242	40.20	80.40
Conrad Fire Equipment Inc	317521		08/21/18	1	Gloves	001-2-2210-4242	40.20	80.40
US Bank	319361		08/21/18	1	BLUE COLLAR PRESS-SHIRTS FOR BOND & RICE	501-7-7100-4024	80.10	80.10
US Bank	319743		08/21/18	1	MCLE PLUS LLC-LIES DAMN LIES & LEGAL MARKETING PUBLICATIO	001-1-1085-2030	80.00	80.00
US Bank	319975		08/21/18	1	PRESTON ELECTRONICS-REPAIRS TO THE STEREO AT SPL	211-4-4110-4209	80.00	80.00
US Bank	319687		08/21/18	1	AMAZON MKTPLACE PMTS-TAMMY RAM	001-3-3010-4001	79.98	79.98
US Bank	319800		08/21/18	1	MENARDS LAWRENCE KS-ZIP TIES FOR UNIT 2608	501-7-7610-4026	79.98	79.98
US Bank	319663		08/21/18	1	REEVES-WIEDEMAN - LAWRENC-SOLENOID FOR FAUCET	001-3-3040-4022	79.85	79.85
US Bank	319771		08/21/18	1	KANSAS BG-STOCK KITS	504-3-3210-4721	79.80	79.80
US Bank	320144		08/21/18	1	WAL-MART #5219-PROGRAM SUPPLIES	211-4-4180-4209	79.63	79.63
US Bank	319126		08/21/18	1	AMAZON MKTPLACE PMTS WWW.-JUMPER CABLES FOR PATROL UNITS	001-2-2144-4001	79.48	79.48
US Bank	319811		08/21/18	1	REEVES-WIEDEMAN - LAWRENC-PVC FITTING FOR CL17 SUMP PUMPS	501-7-7220-2531	79.40	79.40
US Bank	319443		08/21/18	1	LASER LOGIC INC.-TONER CARTRIDGE - CRYSTAL	001-4-4070-4209	79.00	79.00
Winters	317339		08/21/18	1	BCNA Coordinator salary for July 2018	631-6-6517-2872	78.95	78.95
US Bank	319100		08/21/18	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	78.95	78.95
US Bank	319842		08/21/18	1	THE POPCORNER-6/20/18 BERRYS ICE	502-3-3515-4209	78.66	78.66

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	319170		08/21/18	1	FASTENAL COMPANY01-CONDRIVE & HWH TAPCN	501-7-7220-2531	78.44	78.44
US Bank	319127		08/21/18	1	ORSCHELN LAWRENCE 48-MAT AND OIL FOR WATER TRUCK PUMPS	001-4-4070-2325	78.32	78.32
Anderson Rentals Inc	317476		08/21/18	1	Restroom Rental for 8/3/18-8/8/18	001-2-2120-4209	78.00	78.00
O'Reilly Auto Parts	317253		08/21/18	1	parts	504-3-3210-4721	77.88	77.88
US Bank	319303		08/21/18	1	MCALISTERS DELI 413-FOOD FOR OUTSIDE ASSISTANCE W/INVESTIGATION	001-2-2143-2040	77.59	77.59
US Bank	320013		08/21/18	1	DATA 911-PATROL VEHICLE KEYBOARD DAMAGE REPAIR	001-2-2120-4209	77.50	77.50
US Bank	319887		08/21/18	1	ENVIRONMENTAL EXPRESS-TUBES	501-7-7510-4035	77.00	77.00
US Bank	319695		08/21/18	1	IN *LAWRENCE HOSE AND HYD-GHT FOG NOZZLE 3/4 GREEN	501-7-7610-4020	76.57	76.57
US Bank	319655		08/21/18	1	DICKS SPORTING GOODS1163-RESPONSE EQUIPMENT - KSAHIMT	001-2-2220-4203	76.49	76.49
US Bank	319043		08/21/18	1	MENARDS LAWRENCE KS-CALIPER & SMALL SCREW DRIVERS	501-7-7210-4020	75.96	75.96
US Bank	319717		08/21/18	1	DILLONS # 0098-COFFEEHOUSE SUPPLIES	211-4-4140-4209	75.04	75.04
US Bank	319078		08/21/18	1	IN *SIGN DSIGN-SIGNS FOR CITY HALL.	001-3-3040-2536	75.00	75.00
US Bank	319621		08/21/18	1	HILLCREST WRECKER & GARAG-TOW	504-3-3210-2550	75.00	75.00
US Bank	319987		08/21/18	1	MAILCHIMP *MONTHLY-MONTHLY SUB	001-1-1025-4004	75.00	75.00
US Bank	318967		08/21/18	1	THE HOME DEPOT #2211-HOSE FOR CART BARN	506-4-4920-4209	74.95	74.95
US Bank	319188		08/21/18	1	HY VEE 1377-BIRTHDAY PARTY PACKAGE	211-4-4180-4209	74.94	74.94

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US Bank	319684		08/21/18	1	CDW GOVT #001-3-3000-4-MARK THIELL SURFACE MOUSE	001-3-3000-4206	74.86	74.86
US Bank	320148		08/21/18	1	AMAZON MKTPLACE PMTS-PROGRAM SUPPLIES	211-4-4180-4209	74.86	74.86
US Bank	319211		08/21/18	1	WISE EL SANTO-SAFETY SUPPLIES	001-4-4070-4209	74.48	74.48
US Bank	320058		08/21/18	1	OWENS FLOWER SHOP-ERROR TRANSACTION WITH TAX	001-2-2143-2040	74.10	74.10
Southern Uniform & Equipment	317531		08/21/18	1	Uniform Pants - Fire Medical	001-2-2220-4242	36.80	73.60
Southern Uniform & Equipment	317531		08/21/18	1	Uniform Pants - Fire Medical	001-2-2210-4242	36.80	73.60
US Bank	320164		08/21/18	1	REEVES-WIEDEMAN - LAWRENC-COPPER TUBING CUTTER VALVE & MESH	501-7-7210-2531	73.39	73.39
US Bank	319645		08/21/18	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	001-4-4030-4209	72.50	72.50
US Bank	319647		08/21/18	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	001-4-4030-4209	72.47	72.47
US Bank	319907		08/21/18	1	FLUKERFARMS.COM-CRICKETS MEALWORMS	211-4-4170-4031	72.16	72.16
Jessica Kraemer	317455		08/21/18	1	Refund-Gymnastics	211-0-0000-0311	72.00	72.00
US Bank	319982		08/21/18	1	STAPLES-OFFICE SUPPLIES FOR INVESTIGATIONS	001-2-2130-4001	71.91	71.91
Mason V	317441		08/21/18	1	Mileage Reimbursement-May 2018	211-4-4105-2022	71.78	71.78
US Bank	319059		08/21/18	1	MASTER PITCHING MACHINE-BATTING CAGE BELT	001-4-4040-4217	71.73	71.73
US Bank	319693		08/21/18	1	AMAZON MKTPLACE PMTS-PUBLIC WORKS MOUSE/SPEAKERS	001-3-3010-4001	71.65	71.65
US Bank	320147		08/21/18	1	AMAZON MKTPLACE PMTS-PROGRAM SUPPLIES	211-4-4180-4209	71.61	71.61

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	320038		08/21/18	1	WESTERN EXTRALITE COMPANY-MOTORS FOR EXHAUST FANS AT SOUTH PARK RR	001-4-4030-4012	71.50	71.50
US Bank	319998		08/21/18	1	MENARDS LAWRENCE KS-VICE BATTERIES	501-7-7410-4020	70.89	70.89
US Bank	319862		08/21/18	1	THE POPCORNER-7/6/18 BERRYS ICE	211-4-4100-4209	70.27	70.27
US Bank	319175		08/21/18	1	GRAINGER-CUTTER KNIVES	501-7-7220-2531	70.15	70.15
US Bank	319285		08/21/18	1	YOURMEMBER-CAREERS-AD / FORESTER	001-1-1053-2344	70.00	70.00
US Bank	319526		08/21/18	1	IRON MOUNTAIN-SHREDDING SERVICES	001-2-2110-2367	70.00	70.00
US Bank	319418		08/21/18	1	COTTINS HARDWARE AND REN-HOSE	001-4-4050-4209	69.99	69.99
US Bank	319685		08/21/18	1	AMAZON MKTPLACE PMTS-JIM SPEAKERS	001-1-1070-4001	69.99	69.99
US Bank	319053		08/21/18	1	IN *LAWRENCE HOSE AND HYD-HOSE FITTING - YSC	001-4-4040-2531	69.93	69.93
Keller Fire & Safety Inc	317527		08/21/18	1	Annual Hood Inspections - Sta. 5	001-2-2220-2536	34.85	69.70
Keller Fire & Safety Inc	317527		08/21/18	1	Annual Hood Inspections - Sta. 5	001-2-2210-2536	34.85	69.70
US Bank	319056		08/21/18	1	OFFICE DEPOT #419-DISTRICT 1 OFFICE SUPPLIES	001-4-4040-4209	69.26	69.26
US Bank	319817		08/21/18	1	THE POPCORNER-7/9/18 BERRYS ICE AT SWAN	502-3-3515-4209	69.00	69.00
O'Reilly Auto Parts	317252		08/21/18	1	parts	504-3-3210-4721	68.58	68.58
US Bank	319820		08/21/18	1	STAPLES-RECEIPT BOOKS FOR COMPOST FACILITY	502-3-3515-2378	68.28	68.28
US Bank	319797		08/21/18	1	HY VEE 1377-SNACK BAR	506-4-4910-4701	68.16	68.16

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	320059		08/21/18	1	OWENS FLOWER SHOP-FUNERAL FLOWERS FOR DAN ASHLEYS FATHER	001-2-2143-2040	67.95	67.95
US Bank	319557		08/21/18	1	MENARDS LAWRENCE KS-CANVAS DROP CLOTHES AND VELCRO	210-1-1014-4001	67.94	67.94
US Bank	319608		08/21/18	1	STAPLES-CB OFFICE SUPPLIES	211-4-4100-4001	67.68	67.68
US Bank	319683		08/21/18	1	CDW GOVT #001-3-3010-4-AMANDA SAHIN SURFACE CHARGER	001-3-3010-4206	67.22	67.22
US Bank	319433		08/21/18	1	WAL-MART #0484-PROGRAM SUPPLIES	211-4-4170-4209	66.31	66.31
Matheson Tri-Gas Inc	317236	018037	08/21/18	1	Blanket purchase order for laboratory gas supply for plant operations and compliance monitoring through 2018.	501-7-7510-4035	66.30	66.30
US Bank	319016		08/21/18	1	REGAL SOUTHWIND STADIUM 1-CAMP	211-4-4150-4210	66.22	66.22
US Bank	320175		08/21/18	1	COTTINS HARDWARE AND REN-PAINT FOR ENTRANCE TO COMPOST FACILITY	502-3-3515-4022	65.98	65.98
US Bank	319768		08/21/18	1	HOYTS TRUCK CENTER-STOCK SWITCHES	504-3-3210-4721	65.60	65.60
US Bank	319694		08/21/18	1	AMAZON MKTPLACE PMTS-SOLID WASTE SPEAKERS	502-3-3515-4206	65.25	65.25
US Bank	319640		08/21/18	1	SHERWIN WILLIAMS 707218-MISC MAINTENANCE SUPPLIES	001-4-4030-4007	65.21	65.21
US Bank	319397		08/21/18	1	IN *DECORATIVE CONCRETE S-RED CONCRETE DYE FOR SIDEWALK REPAIRS	214-3-3800-4512	65.00	65.00
US Bank	319702		08/21/18	1	BEST BUY 00008375-COMPUTER HARDWARE	001-2-2220-4206	65.00	65.00
US Bank	319280		08/21/18	1	OFFICE DEPOT #419-PORTABLE HARD-DRIVE FOR BACKUPS	001-1-1070-4001	64.99	64.99
US Bank	319701		08/21/18	1	BEST BUY 00008375-COMPUTER HARDWARE	001-2-2210-4206	64.99	64.99
US Bank	319615		08/21/18	1	WAL-MART #5219-FOOD ITEMS FOR HARDWOOD	211-4-4195-4209	64.62	64.62

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US Bank	320183		08/21/18	1	THE HOME DEPOT #2211-PAINT SUPPLIES FOR CONTAINER MAINTENANCE SWAN	502-3-3515-4007	64.52	64.52
Beverage Carbonation Service	318877	018381	08/21/18	1	Blanket PO for delivered bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	64.00	64.00
US Bank	318940		08/21/18	1	FREESTATE ELEC COOP INC-STREET LIGHTS-LANGSTON HGTS 7800000022 JUN 18	001-3-3060-2430	64.00	64.00
US Bank	320154		08/21/18	1	PUR-O-ZONE INC- JANITORIAL SUPPLIES/TRI-FOLD TOWELS	502-3-3515-4013	64.00	64.00
US Bank	319545		08/21/18	1	WESTLAKE HARDWARE-BATTERIES FOR LOCATING EQUIPMENT	501-7-7610-4026	63.96	63.96
US Bank	319938		08/21/18	1	THE HOME DEPOT #2211-MISC. SUPPLIES	211-4-4198-4209	63.90	63.90
SumnerOne Inc	317499		08/21/18	1	Canon IRC 3330I Copier Meter Reading & Usage	001-1-1053-2130	63.54	63.54
US Bank	319299		08/21/18	1	WAL-MART #5219-FOOD FOR OIS INVESTIGATION	001-2-2143-2040	63.47	63.47
US Bank	319077		08/21/18	1	WESTLAKE HARDWARE-PLUMBING PARTS.	001-3-3040-2536	63.19	63.19
US Bank	319899		08/21/18	1	FLUKERFARMS.COM-CRICKETS	211-4-4170-4031	63.08	63.08
US Bank	319034		08/21/18	1	BEST BUY 00008375-WIRELESS KEYBOARD & PHONE CHARGER	501-7-7610-4001	62.98	62.98
US Bank	319681		08/21/18	1	BEST BUY 00008375-UT PHONE CASES	501-7-7100-2420	62.97	62.97
US Bank	319329		08/21/18	1	EINSTEIN BROS BAGELS3683-REFRESHMENTS FOR DOWNTOWN BUSINESS MEETINGS	502-3-3515-2030	62.96	62.96
US Bank	320077		08/21/18	1	SQ *HERITAGE TRACTOR INC-EQUIPMENT REPAIRS - SAW	001-2-2220-2531	62.91	62.91
US Bank	319591		08/21/18	1	WAL-MART #0484-HPC & CAMP	211-4-4150-4209	62.81	62.81
US Bank	319313		08/21/18	1	ROYAL CREST LANES-JR. CAMP FIELD TRIP	211-4-4140-2135	62.50	62.50

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US Bank	319966		08/21/18	1	INTL CODE COUNCIL INC-ICC CODE BOOK	001-2-2210-4044	62.50	62.50
US Bank	319967		08/21/18	1	INTL CODE COUNCIL INC-ICC CODE BOOK	001-2-2220-4044	62.50	62.50
US Bank	320167		08/21/18	1	WESTLAKE HARDWARE-CHAIN SAW BAR & CHAIN	501-7-7210-4020	61.98	61.98
US Bank	319873		08/21/18	1	WAL-MART #0484-JR. AND SR. CAMP SUPPLIES	211-4-4140-4209	61.74	61.74
US Bank	319795		08/21/18	1	OFFICE DEPOT #419-PROSHOP - NON INVENTORY	506-4-4910-4713	61.49	61.49
US Bank	319434		08/21/18	1	WAL-MART #0484-PROGRAM SUPPLIES	211-4-4170-4209	61.37	61.37
US Bank	320006		08/21/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES	211-4-4110-4209	61.21	61.21
Douglas County Register of Deeds	317269		08/21/18	1	Mortgage Release-Alice M. Newman Lien Release-Tenants to Homeowners Mortgage Release-Alice M. Newman	631-6-6617-2394	61.00	61.00
US Bank	319758		08/21/18	1	LOWEN CORPORATION-STOCK DECALS	504-3-3210-4721	60.91	60.91
Keller Fire & Safety Inc	317528		08/21/18	1	Annual Hood Inspections - TC	001-2-2210-2536	30.34	60.67
Keller Fire & Safety Inc	317528		08/21/18	1	Annual Hood Inspections - TC	001-2-2220-2536	30.33	60.67
Keller Fire & Safety Inc	317529		08/21/18	1	Annual Hood Inspections - IC	001-2-2220-2536	30.33	60.67
Keller Fire & Safety Inc	317529		08/21/18	1	Annual Hood Inspections - IC	001-2-2210-2536	30.34	60.67
US Bank	319165		08/21/18	1	GRAINGER-SCREWS PUNCH SET SCRIBER	501-7-7210-2531	60.43	60.43
US Bank	319631		08/21/18	1	KDHE BUREAU OF AIR-ANNUAL MS4 WASTE WATER PERMIT FEE	501-7-7320-4203	60.00	60.00
US Bank	319972		08/21/18	1	NATIONAL RECREATION &-RENEWAL FOR CPRP	211-4-4110-4209	60.00	60.00

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US Bank	320062		08/21/18	1	FAMOUSFOOTWEAR#2162-AEROBIC GIFT CARD - SLIFER	001-2-2120-2366	60.00	60.00
US Bank	320064		08/21/18	1	GARRY GRIBBLES RUNNING SP-AEROBIC GIFT CARD - B. BRADFORD	001-2-2120-2366	60.00	60.00
US Bank	319688		08/21/18	1	AMAZON.COM-PARKING HARD DRIVE	503-1-2314-2120	59.99	59.99
US Bank	318934		08/21/18	1	THE HOME DEPOT #2211-LASER MEASURE	501-7-7320-4020	59.97	59.97
US Bank	320213		08/21/18	1	IN *SELECT ONE SECURITY A-MONTHLY SECURITY MONITORING	211-4-4198-2325	59.90	59.90
US Bank	320135		08/21/18	1	MENARDS LAWRENCE KS-EQUIPMENT FOR STATION 2	001-2-2220-4203	59.49	59.49
US Bank	319103		08/21/18	1	CONRAD FIRE EQUIPMENT-PARTS UNIT 644	504-3-3210-4721	59.20	59.20
Kansas City Freightliner Sales Inc	317209		08/21/18	1	parts	504-3-3210-4721	59.01	59.01
US Bank	319923		08/21/18	1	DILLONS # 0098-STAFF MEALS DURING STUDENT RUSH	501-1-1069-2040	59.00	59.00
US Bank	319941		08/21/18	1	TARGET 00005314-OFFICE SUPPLIES	001-2-2210-4001	58.42	58.42
US Bank	319869		08/21/18	1	THE POPCORNER-7/11/18 BERRYS ICE	211-4-4100-4209	58.31	58.31
US Bank	320034		08/21/18	1	PATCHEN ELECTRIC & INDUST-PUMP SWITCH FOR ARBORETUM POND	001-4-4030-4012	58.00	58.00
US Bank	320187		08/21/18	1	MCCRAY LUMBER AND MILLWOR-LUMBER FOR FORMING 17TH & KENTUCKY/TENN	505-3-3915-4014	58.00	58.00
US Bank	319128		08/21/18	1	ORSCHELN LAWRENCE 48-WATER TRUCK TANK PARTS	001-4-4070-2325	57.67	57.67
US Bank	319571		08/21/18	1	WESTLAKE HARDWARE-MISC. SUPPLIES	211-4-4185-4209	57.52	57.52
US Bank	319024		08/21/18	1	L2G*DGCO TREASURER-LICENSE REGISTRATION 455 459	504-3-3210-4120	57.50	57.50

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	320065		08/21/18	1	JASONS DELI-MEALS FOR INTERVIEW TEAM	001-2-2143-2040	57.07	57.07
US Bank	320204		08/21/18	1	MENARDS LAWRENCE KS-BARB DRIP COUPLING	001-4-4070-4203	57.01	57.01
US Bank	319230		08/21/18	1	IBT INC-BELTS FOR ADMIN AIR HANDLING UNIT & BASKETS	501-7-7310-2536	56.71	56.71
US Bank	319562		08/21/18	1	STAPLES-OFFICE SUPPLIES FOR CABINET RESTOCK	001-3-3010-4001	56.35	56.35
US Bank	319192		08/21/18	1	AMAZON.COM AMZN.COM/BILL-CLOCKS FOR KAW WTP CONFERENCE ROOMS	501-7-7220-4001	55.97	55.97
US Bank	319541		08/21/18	1	NAPA AUTO PARTS 0000939-PARTS FOR WELDING TRUCK SWAN	502-3-3515-4020	55.42	55.42
US Bank	319282		08/21/18	1	ADVANCE AUTO PARTS #1728-DIESEL EXHAUST FLUID	501-7-7610-4103	55.16	55.16
US Bank	319302		08/21/18	1	MCDONALDS F17040-FOOD FOR OUTSIDE ASSISTANCE W/INVESTIGATION	001-2-2143-2040	55.03	55.03
US Bank	319780		08/21/18	1	AMAZON MKTPLACE PMTS-EQUIPMENT REPAIRS	501-7-7220-2531	55.00	55.00
US Bank	319203		08/21/18	1	MENARDS LAWRENCE KS-STAIRWELL DRAIN REPAIR TRENCH DRAIN	501-7-7410-2536	54.99	54.99
US Bank	320053		08/21/18	1	AMAZON.COM-8 & 12 AIR DIFFUSERS	501-7-7320-4203	54.86	54.86
US Bank	319891		08/21/18	1	STAPLES DIRECT-OFFICE SUPPLIES	001-1-1050-2533	54.82	54.82
US Bank	320023		08/21/18	1	PAYPAL *SHENZHENSHI-BATTERY	211-4-4185-4209	54.30	54.30
US Bank	318986		08/21/18	1	FASTENAL COMPANY01-PPE STORMWATER	505-3-3915-4202	54.23	54.23
US Bank	319179		08/21/18	1	AMAZON MKTPLACE PMTS-LAPTOP HARD DRIVE	001-2-2150-4203	53.99	53.99
US Bank	319208		08/21/18	1	WESTLAKE HARDWARE-POST DRIVER FOR MANHOLE INSPECTIONS	551-7-7920-6041	53.97	53.97

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	319073		08/21/18	1	HYVEE AISLES ONLIN-SODA/POP/WATER FOR CONFERENCE ROOM	001-1-1020-2041	53.92	53.92
US Bank	319841		08/21/18	1	THE POPCORNER-6/20/18 BERRYS ICE	211-4-4100-4209	53.82	53.82
US Bank	319383		08/21/18	1	MENARDS LAWRENCE KS-CONCRETE FOR DEERFIELD PARK	001-4-4080-4209	53.46	53.46
US Bank	319055		08/21/18	1	WESTLAKE HARDWARE-DISTRICT 1 PLAYGROUND REPAIRS	001-4-4040-2531	53.45	53.45
US Bank	319195		08/21/18	1	WAL-MART #5219-OUTDOOR POOL SUPPLIES	211-4-4180-4209	53.38	53.38
US Bank	319277		08/21/18	1	COTTINS HARDWARE AND REN-PLUMBING FITTINGS AND BUG KILLER	501-7-7320-4203	52.99	52.99
US Bank	320009		08/21/18	1	WAL-MART #0484-USB DRIVES FOR JOHNSON CO SHOOT TEAM	001-2-2120-4203	52.91	52.91
US Bank	319384		08/21/18	1	IN *LAWRENCE HOSE AND HYD-SUPPLIES FOR UNIT #5502	001-4-4080-2531	52.80	52.80
US Bank	320219		08/21/18	1	ORSCHELN LAWRENCE 48-WAKARUSA LAND APPLICATION HITCHPIN JACK STAN	501-7-7320-4020	52.46	52.46
US Bank	319849		08/21/18	1	THE POPCORNER-6/27/18 BERRYS ICE	502-3-3515-4209	52.44	52.44
US Bank	319856		08/21/18	1	THE POPCORNER-6/29/18 BERRYS ICE	502-3-3515-4209	52.44	52.44
US Bank	319366		08/21/18	1	PUR-O-ZONE INC-RESTROOM PAPER TOWELS	001-1-1032-4001	52.17	52.17
US Bank	319367		08/21/18	1	PUR-O-ZONE INC-RESTROOM PAPER TOWELS	001-1-1034-4001	52.17	52.17
US Bank	319365		08/21/18	1	PUR-O-ZONE INC-RESTROOM PAPER TOWELS	631-6-6417-4001	52.16	52.16
US Bank	320007		08/21/18	1	AMAZON MKTPLACE PMTS-CHARGES CORDS / USB HUB	001-2-2143-4242	52.01	52.01
US Bank	319414		08/21/18	1	COTTINS HARDWARE AND REN-TOOLS	001-4-4060-4020	51.96	51.96

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	319765		08/21/18	1	SQ *HERITAGE TRACTOR INC-OIL FILTER UNIT 5334	504-3-3210-4721	51.84	51.84
US Bank	319399		08/21/18	1	THE HOME DEPOT #2211-PAINT TO COVER GRAFITTI	001-3-3000-4007	51.55	51.55
Beverage Carbonation Service	317327	018381	08/21/18	1	Blanket PO for delivered bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	51.50	51.50
US Bank	319377		08/21/18	1	THE HOME DEPOT #2211-SUPPLIES FOR CONCRETE REPAIR SWAN BUILDING	502-3-3515-4020	51.31	51.31
US Bank	318972		08/21/18	1	WAL-MART #5219-POOL SUPPLIES	211-4-4180-4209	51.16	51.16
US Bank	319499		08/21/18	1	REEVES-WIEDEMAN - LAWRENC-FIRE HYDRANT WRENCH	001-4-4080-4020	51.00	51.00
US Bank	320108		08/21/18	1	JOHNSON COUNTY ACCOUNTS R-WATER ANALYSIS	501-7-7510-2335	51.00	51.00
US Bank	319821		08/21/18	1	STAPLES-STRETCH WRAP FOR HHW	502-3-3515-4232	50.97	50.97
US Bank	319682		08/21/18	1	AMAZON MKTPLACE PMTS WWW.-JO ELLIS MOUSE	211-4-4110-4209	50.75	50.75
US Bank	319178		08/21/18	1	AMAZON MKTPLACE PMTS WWW.-KEYBOARD	001-2-2150-4203	50.63	50.63
US Bank	319157		08/21/18	1	UNITED RENTALS #018369-SLING STRPS FOR UNIT 2608	501-7-7610-4203	50.10	50.10
US Bank	319447		08/21/18	1	STAPLES-OFFICE SUPPLIES - PENS	211-4-4100-4001	50.08	50.08
US Bank	319527		08/21/18	1	LEXISNEXIS RISK SOL EPIC-BACKGROUND INVESTIGATIONS	001-2-2130-2363	50.00	50.00
US Bank	319619		08/21/18	1	HILLCREST WRECKER & GARAG-TOW	504-3-3210-2550	50.00	50.00
US Bank	319879		08/21/18	1	LOVES TRAVEL S00006049-FUEL FOR TRAVEL TO TRAINING	001-2-2120-4101	50.00	50.00
US Bank	320055		08/21/18	1	CONTINUING ED WEB-TRAFFICKING CONFERENCE REGISTRATION - PRUETT	001-2-2143-2030	50.00	50.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	320056		08/21/18	1	CNA INSURANCE COMPANIES-NOTARY BOND - SGT STAR	001-2-2120-2147	50.00	50.00
US Bank	320112		08/21/18	1	KANSAS RECREATION AND PAR-KRPA WORKSHOP	211-4-4130-4209	50.00	50.00
Galls LLC	317522		08/21/18	1	Fire Medical Pants	001-2-2210-4242	24.99	49.99
Galls LLC	317522		08/21/18	1	Fire Medical Pants	001-2-2220-4242	25.00	49.99
Midco	317440		08/21/18	1	Business Intranet - Station 1	001-2-2210-2130	24.98	49.95
Midco	317440		08/21/18	1	Business Intranet - Station 1	001-2-2220-2130	24.97	49.95
Midco	317442		08/21/18	1	Business Intranet - Station 2	001-2-2220-2130	24.98	49.95
Midco	317442		08/21/18	1	Business Intranet - Station 2	001-2-2210-2130	24.97	49.95
Midco	317444		08/21/18	1	Business Intranet - Station 5	001-2-2220-2130	24.97	49.95
Midco	317444		08/21/18	1	Business Intranet - Station 5	001-2-2210-2130	24.98	49.95
Midco	317448		08/21/18	1	Business Intranet - TC1	001-2-2210-2130	24.97	49.95
Midco	317448		08/21/18	1	Business Intranet - TC1	001-2-2220-2130	24.98	49.95
Midco	317452		08/21/18	1	Business Intranet - Station 3	001-2-2210-2130	24.98	49.95
Midco	317452		08/21/18	1	Business Intranet - Station 3	001-2-2220-2130	24.97	49.95
Midco	317453		08/21/18	1	Business Intranet - Station 4	001-2-2220-2130	24.98	49.95
Midco	317453		08/21/18	1	Business Intranet - Station 4	001-2-2210-2130	24.97	49.95

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	319363		08/21/18	1	STAPLES-OFFICE SUPPLIES	001-1-1032-4001	49.62	49.62
US Bank	319364		08/21/18	1	STAPLES-OFFICE SUPPLIES	001-1-1034-4001	49.62	49.62
US Bank	320233		08/21/18	1	CHARLES D JONES LAWRENCE-ADDITON INSTALL SUPPLIES	001-3-3040-2531	49.62	49.62
US Bank	319362		08/21/18	1	STAPLES-OFFICE SUPPLIES	631-6-6417-4001	49.61	49.61
Beverage Carbonation Service	317328	018381	08/21/18	1	Blanket PO for delivered bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	49.50	49.50
US Bank	319136		08/21/18	1	ORSCHELN EUREKA 169-RESPONSE EQUIPMENT - KSAHIMT	001-2-2220-4204	49.31	49.31
US Bank	319150		08/21/18	1	KWIK SHOP #0712 Q79-FUEL FOR TRAVEL TO TRAINING IN SALINA	001-2-2120-4101	49.15	49.15
US Bank	320094		08/21/18	1	STK*SHUTTERSTOCK INC.-SOFTWARE FOR MARKETING AND FLIERS	211-4-4140-4209	49.00	49.00
US Bank	319999		08/21/18	1	WESTLAKE HARDWARE-PIPE WRENCHES	501-7-7410-4020	48.98	48.98
US Bank	319189		08/21/18	1	LAWRENCE JOURNAL-C-SUBSCRIPTION RENEWAL FOR CLINTON WTP	501-7-7210-4001	48.40	48.40
Conrad Fire Equipment Inc	317520		08/21/18	1	Eagle Bolt	001-2-2210-4242	23.96	47.92
Conrad Fire Equipment Inc	317520		08/21/18	1	Eagle Bolt	001-2-2220-4242	23.96	47.92
US Bank	319308		08/21/18	1	FEDEXOFFICE 00001099-ENLARGE EDUCATIONAL POSTER (2) & LAMINATE	501-7-7310-4001	47.88	47.88
US Bank	319934		08/21/18	1	THE HOME DEPOT #2211-MISC. SUPPLIES	211-4-4198-4209	47.59	47.59
US Bank	319878		08/21/18	1	PILOT_01004-FUEL FOR TRAVEL TO TRAINING	001-2-2120-4101	47.50	47.50
US Bank	319789		08/21/18	1	AMAZON.COM-MICROSOFT WIRELESS DISPLAY ADAPTER	501-7-7110-4206	47.45	47.45

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	319910		08/21/18	1	WAL-MART #0484-LITTER CAMP SUPPLIES PLASTIC TUBES	211-4-4170-4031	47.35	47.35
US Bank	319927		08/21/18	1	THE HOME DEPOT #2211-REPAIR SUPPLIES	211-4-4198-4209	47.29	47.29
US Bank	319510		08/21/18	1	NFPA NATL FIRE PROTECT-NFPA 3000 BOOK	001-2-2210-4044	47.10	47.10
US Bank	319511		08/21/18	1	NFPA NATL FIRE PROTECT-NFPA 3000 BOOK	001-2-2220-4044	47.09	47.09
US Bank	320202		08/21/18	1	BAYTEC SERVICE LLC-DOWNTOWN FLOWER FERTILIZER CONTAINER	206-8-4070-4203	46.98	46.98
US Bank	319948		08/21/18	1	WAL-MART #0484-RETIREMENT RECEPTION	001-2-2210-2040	46.60	46.60
US Bank	319949		08/21/18	1	WAL-MART #0484-RETIREMENT RECEPTION	001-2-2220-2040	46.60	46.60
US Bank	318968		08/21/18	1	VAN WALL EQUIPMENT-MOWER REPAIR	506-4-4920-2531	46.51	46.51
US Bank	320180		08/21/18	1	FASTENAL COMPANY01-TOOLS FOR SWAN CONTAINER MAINTENANCE	502-3-3515-4032	46.24	46.24
Latoya Smith	317391		08/21/18	1	bond refund	705-0-0000-2318	46.00	46.00
US Bank	320016		08/21/18	1	6302 DOMINOS PIZZA-LUNCH FOR CREW FIXING LEAK	501-7-7610-4209	45.96	45.96
US Bank	318936		08/21/18	1	COTTINS HARDWARE AND REN-CHAIN AND HOOKS	001-4-4050-4015	45.84	45.84
US Bank	319405		08/21/18	1	NAPA AUTO PARTS 0000939-BATTING CAGE BELTS	001-4-4040-2531	45.48	45.48
US Bank	320084		08/21/18	1	PUR-O-ZONE INC-ANIMAL AND PARKING OFFICE SUPPLIES	503-1-2314-4001	45.32	45.32
US Bank	318939		08/21/18	1	AUTHORIZENET-VERMONT PARKING GARAGE CC FEES	503-2-2320-2135	45.04	45.04
US Bank	319310		08/21/18	1	ROYAL CREST LANES-JR. CAMP FIELD TRIP	211-4-4140-2135	45.00	45.00

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US Bank	319064		08/21/18	1	EAGLE TRAILER COMPAN-PIPE MT. JACK FOR UNIT 924	001-3-3000-2532	44.90	44.90
O'Reilly Auto Parts	318852		08/21/18	1	parts	504-3-3210-4721	44.84	44.84
US Bank	320021		08/21/18	1	THE HOME DEPOT #2211-SURGE PROTECTOR & AD CABLEDROP MINI	501-7-7310-4001	44.82	44.82
US Bank	319753		08/21/18	1	PRICE ENGINEERING CO-PARTS FREIGHT CHARGES 2200	504-3-3210-4721	44.65	44.65
US Bank	320046		08/21/18	1	WAL-MART #0484-FOOD FOR IPMBA POLICE CYCLIST TRAINING	001-2-2120-4203	44.55	44.55
US Bank	319642		08/21/18	1	WESTLAKE HARDWARE-MISC MAINTENANCE SUPPLIES	001-4-4030-4030	44.47	44.47
US Bank	319437		08/21/18	1	WAL-MART #0484-PROGRAM SUPPLIES	211-4-4170-4209	44.36	44.36
US Bank	319219		08/21/18	1	IBT INC-NEW BREATHER CAP FOR PRIMARY BASIN 1 & 2	501-7-7310-2531	44.22	44.22
US Bank	319139		08/21/18	1	PINE LANDSCAPE CENTER-BUILDING MAINTENANCE/REPAIRS - 4	001-2-2210-2536	44.00	44.00
US Bank	319140		08/21/18	1	PINE LANDSCAPE CENTER-BUILDING MAINTENANCE/REPAIRS - 4	001-2-2220-2536	44.00	44.00
US Bank	319294		08/21/18	1	PAPA JOHNS #969-DINNER FOR CREW MAIN BREAK 4413 HARVARD RD	501-7-7610-4209	44.00	44.00
US Bank	319261		08/21/18	1	9632 DOMINOS PIZZA-LUNCH FOR CREW ON LEAK ON GOWER	501-7-7610-4209	43.96	43.96
US Bank	320146		08/21/18	1	AMAZON.COM-PROGRAM SUPPLIES	211-4-4180-4209	43.96	43.96
US Bank	318966		08/21/18	1	VAN WALL EQUIPMENT-REPAIR PARTS	506-4-4920-2531	43.94	43.94
US Bank	319182		08/21/18	1	BIEMERS BBQ LC-STAFF LUNCH FOR INTERVIEWS	001-2-2143-2040	43.88	43.88
US Bank	319722		08/21/18	1	PHILLIPS 66 - EZ GO #71-FUEL FOR TRAVEL TO TRAINING	001-2-2120-4101	43.88	43.88

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US Bank	319835		08/21/18	1	THE POPCORNER-6/15/18 BERRYS ICE	502-3-3515-4209	43.70	43.70
Toshiba Business Solutions	317481		08/21/18	1	Maintenance Invoice Period 08/01/18 - 08/31/18	001-1-1032-2130	21.80	43.60
Toshiba Business Solutions	317481		08/21/18	1	Maintenance Invoice Period 08/01/18 - 08/31/18	001-1-1034-2130	21.80	43.60
US Bank	319543		08/21/18	1	WESTLAKE HARDWARE-TOOLS FOR SWAN CONTAINER MAINTENANCE	502-3-3515-4032	43.57	43.57
US Bank	319902		08/21/18	1	ORSCHELN LAWRENCE 48-BIRDSEED CATFOOD PINE	211-4-4170-4031	43.50	43.50
US Bank	319070		08/21/18	1	HETRICK AIR SERVICES-FUEL FOR HOT SAWS	001-3-3000-4101	43.23	43.23
US Bank	320217		08/21/18	1	HY VEE 1377-BEVERAGES FOR SFST PARTICIPANTS	001-2-2143-2040	42.79	42.79
US Bank	319921		08/21/18	1	TARGET 00005314-STAFF MEALS DURING STUDENT RUSH	501-1-1069-2040	42.62	42.62
US Bank	319180		08/21/18	1	MONOPRICE INC.-ETHERNET CABLES FOR SERVER ROOM	001-2-2150-4203	42.59	42.59
US Bank	320043		08/21/18	1	GOTTSCHALK OIL QWEST-FUEL FOR TRAVEL TO TRAINING IN DENVER	001-2-2120-4101	42.57	42.57
US Bank	319311		08/21/18	1	ROYAL CREST LANES-JR. CAMP FIELD TRIP	211-4-4140-2135	42.50	42.50
US Bank	319293		08/21/18	1	YELLO SUB-LUNCH FOR CREW MAIN BREAK 1423 REGENCY PL	501-7-7610-4209	42.37	42.37
Curators of the University of Missouri	317198		08/21/18	1	MPOST ANALYSIS MU SOIL TESTING	502-3-3515-2378	42.00	42.00
Printing Solutions of Kansas Inc	317493		08/21/18	1	Printing of 1,000 K-12 Student Semester bus passes	611-1-1014-2120	42.00	42.00
US Bank	319538		08/21/18	1	AMAZON MKTPLACE PMTS WWW.-POE TIME CLOCK INJECTORS	001-2-2150-4206	41.98	41.98
US Bank	319905		08/21/18	1	MICHAELS STORES 4725-CAMP SUPPLIES	211-4-4170-4209	41.98	41.98

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US Bank	318935		08/21/18	1	BREATHE OXYGEN SUP-ARM BRACE	219-1-1054-2621	41.95	41.95
US Bank	319141		08/21/18	1	THE HOME DEPOT #2211-BUILDING MAINTENANCE/REPAIRS - 4	001-2-2210-2536	41.13	41.13
US Bank	319142		08/21/18	1	THE HOME DEPOT #2211-BUILDING MAINTENANCE/REPAIRS - 4	001-2-2220-2536	41.13	41.13
US Bank	319618		08/21/18	1	JACK DUNN SNAP ON TOOL-1 AUTO WIRE STRIPPER	504-3-3210-4721	41.00	41.00
O'Reilly Auto Parts	317317		08/21/18	1	parts	504-3-3210-4721	40.98	40.98
US Bank	319242		08/21/18	1	WAL-MART #0484-WATER / GATORADE DIST. 1 - HOLCOM	001-4-4040-4209	40.98	40.98
US Bank	319551		08/21/18	1	THE HOME DEPOT 2211-EQUIPMENT FOR STATION 3	001-2-2210-4203	40.93	40.93
US Bank	319198		08/21/18	1	WAL-MART #5219-CLEANING SUPPLIES	211-4-4180-4209	40.88	40.88
Stanion Wholesale Electric Co	317433	018714	08/21/18	1	Parks & Recreation - Blanket PO for miscellaneous electrical supplies and parts	001-4-4030-4012	40.79	40.79
US Bank	320095		08/21/18	1	STAPLES-HAND SANITIZER LYSOL DISINFECTANT	001-1-1090-4013	40.56	40.56
US Bank	319864		08/21/18	1	THE POPCORNER-7/6/18 BERRYS ICE	001-3-3000-4209	40.54	40.54
US Bank	319109		08/21/18	1	AMERICAN EQUIPMENT CO-BRACKETS UNIT 293	504-3-3210-4721	40.14	40.14
WILLIE TURNER	316848		08/21/18	1	Utilities refund	501-0-0000-2010	40.00	40.00
US Bank	318990		08/21/18	1	FASTENAL COMPANY01-PPE STORMWATER & LEVEE CREWS	505-3-3915-4202	40.00	40.00
US Bank	319524		08/21/18	1	DICKS SPORTING GOODS1163-EQUIPMENT	001-2-2120-4203	39.98	39.98
US Bank	319986		08/21/18	1	STAPLES-OFFICE SUPPLIES FOR INVESTIGATIONS	001-2-2130-4001	39.98	39.98

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US Bank	319588		08/21/18	1	WAL-MART #0484-CAMP	211-4-4150-4209	39.87	39.87
US Bank	319748		08/21/18	1	WAL-MART #0484-CLEANING SUPPLIES	001-2-2120-4203	39.86	39.86
US Bank	319276		08/21/18	1	WAL-MART #5219-BREAK ROOM SUPPLIES	001-1-1053-2130	39.84	39.84
US Bank	319431		08/21/18	1	FAIRY STONE ST PARK-BOOKS	211-4-4170-4209	39.80	39.80
US Bank	319197		08/21/18	1	WAL-MART #5219-SWIM LESSON SUPPLIES	211-4-4180-4209	39.76	39.76
US Bank	319815		08/21/18	1	WALKER TOWEL AND UNIFORM-CLEANING/MAT SERVICES-SWOP BLDG	502-3-3515-2135	39.76	39.76
US Bank	319955		08/21/18	1	AMAZON MKTPLACE PMTS WWW.-OFFICE SUPPLIES	001-2-2220-4001	39.54	39.54
US Bank	320039		08/21/18	1	PHILLIPS 66 - MAIN STREET-FUEL FOR TRAVEL TO TRAINING IN DENVER	001-2-2120-4101	39.52	39.52
US Bank	320198		08/21/18	1	SIRCHIE FINGER PRINT LABO-MAGNETIC FINGER PRINT POWDER	001-2-2130-4203	39.52	39.52
US Bank	319964		08/21/18	1	INTL CODE COUNCIL INC-FIRE INSPECTOR 1 BOOK	001-2-2210-4044	39.50	39.50
US Bank	319965		08/21/18	1	INTL CODE COUNCIL INC-FIRE INSPECTOR 1 BOOK	001-2-2220-4044	39.50	39.50
US Bank	319295		08/21/18	1	ARBYS 5374-DINNER FOR CREW MAIN BREAK LOUISIANA & GREEVE	501-7-7610-4209	39.49	39.49
US Bank	320040		08/21/18	1	KUM & GO #320-FUEL FOR TRAVEL TO TRAINING IN DENVER	001-2-2120-4101	38.87	38.87
US Bank	319650		08/21/18	1	WITHERS KC SANITARY-JANITORIAL SUPPLIES	001-4-4030-4013	38.80	38.80
US Bank	319696		08/21/18	1	GOODCENTS STORE #14 IN S-LUNCH FOR CREW LEAK ON LAWRENCE AVE	501-7-7610-4209	38.80	38.80
US Bank	319660		08/21/18	1	MENARDS LAWRENCE KS-STORAGE BINS	001-3-3040-4013	38.79	38.79

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US Bank	319086		08/21/18	1	DICKS SPORTING GOODS1163-LLR FITNESS CLASSES	211-4-4140-4209	37.98	37.98
US Bank	319671		08/21/18	1	WALKER TOWEL & UNIFORM-CLEANING SERVICE FOR MATS OFFICE TRAFFIC DEPT	001-3-3020-2326	37.92	37.92
US Bank	319760		08/21/18	1	SELLERS EQUIPMENT INC.-AIR FILTER UNIT 263	504-3-3210-4721	37.74	37.74
US Bank	319518		08/21/18	1	HAMM QUARRIES-REHAB SUPPLIES DURING INCIDENT	001-2-2210-4204	37.50	37.50
US Bank	319874		08/21/18	1	ROYAL CREST LANES-SR. CAMP FIELD TRIP	211-4-4140-2135	37.50	37.50
US Bank	319057		08/21/18	1	THE HOME DEPOT #2211-WOOD FOR BENCH AT OUTLET PARK	001-4-4040-4014	37.48	37.48
US Bank	319894		08/21/18	1	KANSAS COURTS POS-STATUTORY BOND FREEMAN CONCRETE	202-3-3001-6041	37.44	37.44
US Bank	319895		08/21/18	1	KANSAS COURTS POS-STATUTORY BOND FREEMAN CONCRETE	202-3-3030-6041	37.44	37.44
US Bank	319896		08/21/18	1	KANSAS COURTS POS-STATUTORY BOND JOHN ROHRER CONTRACTING	552-7-7824-6041	37.44	37.44
US Bank	319897		08/21/18	1	KANSAS COURTS POS-STATUTORY BOND UTILITY SOLUTIONS	551-7-7920-6041	37.44	37.44
US Bank	319898		08/21/18	1	KANSAS COURTS POS-STATUTORY BOND MILES EXCAVATING	551-7-7910-6041	37.44	37.44
US Bank	319604		08/21/18	1	WAL-MART #5219-STATION MAINTENANCE SUPPLIES - 3	001-2-2210-4040	37.40	37.40
US Bank	319605		08/21/18	1	WAL-MART #5219-STATION MAINTENANCE SUPPLIES - 3	001-2-2220-4040	37.40	37.40
Stanion Wholesale Electric Co	317436	018714	08/21/18	1	Parks & Recreation - Blanket PO for miscellaneous electrical supplies and parts	001-4-4030-4012	37.39	37.39
US Bank	319455		08/21/18	1	AMAZON.COM-MARKER BOARD SUPPLIES	501-7-7310-4001	37.24	37.24
US Bank	319828		08/21/18	1	THE POPCORNER-6/13/18 BERRYS ICE	502-3-3515-4209	37.15	37.15

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	319559		08/21/18	1	STAPLES-WIRELESS MINI MOUSE FOR SURFACE PROS	001-3-3010-4206	37.02	37.02
US Bank	320037		08/21/18	1	WESTERN EXTRALITE COMPANY-LAMPS FOR CARNEGIE	211-4-4190-4209	37.02	37.02
US Bank	319205		08/21/18	1	FERGUSON ENTPRS 220-ECOFLOW INSPECTION FLASHLIGHT	551-7-7920-6041	36.99	36.99
US Bank	319227		08/21/18	1	PRAXAIR DIST INC70004-OXYGEN FOR CUTTING TORCH	501-7-7310-4020	36.54	36.54
US Bank	319300		08/21/18	1	HY VEE 1379-FOOD FOR OUTSIDE ASSISTANCE W/INVESTIGATION	001-2-2143-2040	36.46	36.46
US Bank	319633		08/21/18	1	COTTINS HARDWARE AND REN-WWWTP SUPPLIES NOZZLES	501-7-7320-4203	35.96	35.96
US Bank	319848		08/21/18	1	THE POPCORNER-6/27/18 BERRYS ICE	211-4-4100-4209	35.88	35.88
US Bank	319855		08/21/18	1	THE POPCORNER-6/29/18 BERRYS ICE	211-4-4100-4209	35.88	35.88
Blue Jazz Java	317329	018203	08/21/18	1	Blanket PO for 2018 Breakroom supplies for the Sports Pavilion	211-4-4195-2325	35.85	35.85
US Bank	319766		08/21/18	1	KANSAS BG-STOCK FLUIDS	504-3-3210-4721	35.72	35.72
US Bank	319248		08/21/18	1	MENARDS LAWRENCE KS-IRRIGATION PIPE - ICE INFIELD	001-4-4040-4060	35.69	35.69
US Bank	319503		08/21/18	1	WESTLAKE HARDWARE-BUILDING MAINTENANCE	001-2-2220-2536	35.29	35.29
US Bank	319502		08/21/18	1	WESTLAKE HARDWARE-BUILDING MAINTENANCE	001-2-2210-2536	35.28	35.28
US Bank	320035		08/21/18	1	CHARLES D JONES LAWRENCE-FURNACE FILTERS	001-4-4030-4030	35.28	35.28
US Bank	319593		08/21/18	1	WAL-MART #0484-CAMP	211-4-4150-4209	35.23	35.23
US Bank	319759		08/21/18	1	THE UPS STORE 5707-PARTS FREIGHT	504-3-3210-4721	35.07	35.07

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Marino	313831		08/21/18	1	Spanish interpreting fees for Alejandro Espinobarros	001-1-1090-2142	35.00	35.00
Marino	317341		08/21/18	1	Spanish interpreting fees for Martinez, Reyes, and Rodriguez	001-1-1090-2142	35.00	35.00
Marino	317342		08/21/18	1	Spanish interpreting fees for Antonio and Mota	001-1-1090-2142	35.00	35.00
Marino	317344		08/21/18	1	Spanish interpreting fees for Contreras and Vazquez	001-1-1090-2142	35.00	35.00
Gerald Smith	317447		08/21/18	1	Refund- Pickle Ball	211-0-0000-0311	35.00	35.00
TFMComm Inc	317460		08/21/18	1	Change out printer in Unit D4 per Invoice #195010	001-2-2120-2531	35.00	35.00
US Bank	319876		08/21/18	1	ROYAL CREST LANES-SR. CAMP FIELD TRIP	211-4-4140-2135	35.00	35.00
US Bank	319161		08/21/18	1	OREILLY AUTO #4347-VEHICLE MAINTENANCE - JUMPER CABLES	001-2-2220-2532	34.99	34.99
US Bank	319808		08/21/18	1	PRACTICALGA-DIFFUSER FOR VECTOR REDUCTION PILOT	501-7-7320-4203	34.99	34.99
US Bank	320122		08/21/18	1	MENARDS LAWRENCE KS-TABLE FOR FIBER TRAILER	001-3-3025-4209	34.99	34.99
US Bank	319322		08/21/18	1	WESTLAKE HARDWARE-SHOP SUPPLIES	001-4-4060-4209	34.92	34.92
US Bank	319349		08/21/18	1	PP*COUNTRYSIDE-EQUIPMENT REPAIRS - SAW	001-2-2220-2531	34.50	34.50
US Bank	319602		08/21/18	1	WESTLAKE HARDWARE-STATION MAINTENANCE SUPPLIES - 3	001-2-2210-4040	34.48	34.48
US Bank	319603		08/21/18	1	WESTLAKE HARDWARE-STATION MAINTENANCE SUPPLIES - 3	001-2-2220-4040	34.47	34.47
US Bank	319565		08/21/18	1	STAPLES-CUSTOM STAMPS	001-2-2144-4001	34.46	34.46
Kansas City Freightliner Sales Inc	317208		08/21/18	1	parts	504-3-3210-4721	34.12	34.12

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	319440		08/21/18	1	ORSHELN LAWRENCE 48-ANIMAL SUPPLIES	211-4-4170-4031	33.98	33.98
US Bank	320087		08/21/18	1	UNCLE JIMS WORM FAR-WORMS	502-3-3515-4022	33.90	33.90
US Bank	319284		08/21/18	1	INDEED-AD / MECHANIC II	001-1-1053-2344	33.85	33.85
US Bank	319871		08/21/18	1	THE POPCORNER-7/11/18 BERRYS ICE	001-3-3000-4209	33.63	33.63
US Bank	320072		08/21/18	1	MIDWAY WHOLESALE LAWRENC-REBAR TIES FOR STORMWATER	505-3-3915-4209	33.61	33.61
US Bank	319084		08/21/18	1	NAPA AUTO PARTS 0000939-DOOR HANDLE PARTS.	503-3-2330-2536	33.42	33.42
US Bank	319616		08/21/18	1	WAL-MART #5219-ICE FOR HARDWOOD	211-4-4195-4209	33.40	33.40
US Bank	319196		08/21/18	1	WESTLAKE HARDWARE-OUTDOOR POOL SUPPLIES	211-4-4180-4209	32.96	32.96
US Bank	319301		08/21/18	1	HY VEE 1379-FOOD FOR OUTSIDE ASSISTANCE W/INVESTIGATION	001-2-2143-2040	32.93	32.93
US Bank	319478		08/21/18	1	REEVES-WIEDEMAN - LAWRENC-IRRIGATION PARTS	506-4-4920-4060	32.80	32.80
US Bank	318982		08/21/18	1	IBT INC-SHEAVE FOR REPAIR	001-3-3000-2532	32.57	32.57
US Bank	319012		08/21/18	1	FERGUSON ENTPRS 220-PLUMBING PARTS	001-4-4050-4060	32.57	32.57
US Bank	319877		08/21/18	1	ROYAL CREST LANES-SR. CAMP FIELD TRIP	211-4-4140-2135	32.50	32.50
US Bank	320003		08/21/18	1	PIZZA HUT 473000047308-PIZZA FOR KNO	211-4-4110-4209	32.21	32.21
Douglas County Register of Deeds	317267		08/21/18	1	Survey - 32-13-20 SE	001-1-1030-2121	32.00	32.00
Douglas County Register of Deeds	317268		08/21/18	1	Survey - 19-13-21 SE	001-1-1030-2121	32.00	32.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	320138		08/21/18	1	STONEBACK APPLIANCE-APPLIANCE REPAIR - DISHWASHER 2	001-2-2210-2536	32.00	32.00
US Bank	320139		08/21/18	1	STONEBACK APPLIANCE-APPLIANCE REPAIR - DISHWASHER 2	001-2-2220-2536	32.00	32.00
US Bank	319997		08/21/18	1	WESTLAKE HARDWARE-BATTERIES	501-7-7410-4001	31.98	31.98
US Bank	319723		08/21/18	1	KWIK SHOP #0712 Q79-FUEL FOR TRAVEL TO TRAINING	001-2-2120-4101	31.76	31.76
US Bank	319386		08/21/18	1	HY VEE 1379-REHAB SUPPLIES - WATER FOR ALL STATIONS	001-2-2220-4204	31.67	31.67
US Bank	319396		08/21/18	1	IN *LAWRENCE HOSE AND HYD-REPAIR PARTS FOR CONCRETE BUSTER	001-3-3000-2532	31.52	31.52
US Bank	319540		08/21/18	1	AMAZON.COM AMZN.COM/BILL-IT - SQL BOOK	001-1-1070-4044	31.27	31.27
US Bank	319914		08/21/18	1	LAWRENCE FEED AND FARM SU-RODENT BLOCKS	211-4-4170-4031	31.16	31.16
US Bank	320004		08/21/18	1	RUESCHHOFF LOCKSMITHS SE-KEYS FOR SPL	211-4-4110-4209	31.12	31.12
O'Reilly Auto Parts	317312		08/21/18	1	parts	504-3-3210-4721	31.11	31.11
US Bank	319843		08/21/18	1	THE POPCORNER-6/20/18 BERRYS ICE	001-3-3000-4209	31.05	31.05
US Bank	320218		08/21/18	1	ORSCHELN LAWRENCE 48-WAKARUSA LAND APPLICATION BLUEDEF WINDSHIELD	501-7-7320-4020	30.96	30.96
US Bank	319407		08/21/18	1	PRINTINGSOLUTIONS-BUSINESS CARDS-CRYSTAL MILES	001-4-4010-4209	30.80	30.80
US Bank	319410		08/21/18	1	PRINTINGSOLUTIONS-BUSINESS CARDS - CHAD TOWER	211-4-4100-4209	30.80	30.80
Carquest Auto Parts	317286		08/21/18	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	30.71	30.71
US Bank	319495		08/21/18	1	REEVES-WIEDEMAN - LAWRENC-COUPLING	001-4-4080-4209	30.70	30.70

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US Bank	320042		08/21/18	1	PHILLIPS 66 - HOXIE STOP-FUEL FOR TRAVEL TO TRAINING IN DENVER	001-2-2120-4101	30.69	30.69
US Bank	319066		08/21/18	1	OLATHE FREIGHTLINER SALE-VENT FOR UNIT 774	001-3-3000-2532	30.58	30.58
US Bank	319739		08/21/18	1	NAPA AUTO PARTS 0000939-FREON FOR COMPOST UNIT 490	502-3-3515-4037	30.21	30.21
US Bank	319560		08/21/18	1	STAPLES-CARRYING CASE FOR SURFACE PRO	001-3-3010-4206	30.20	30.20
US Bank	319402		08/21/18	1	TRACTOR SUPPLY #1411-MOWER DECK TIRE	001-4-4040-2531	29.99	29.99
US Bank	319404		08/21/18	1	MENARDS LAWRENCE KS-HOSE FOR CLSC	001-4-4040-4209	29.98	29.98
US Bank	319659		08/21/18	1	MIDCO-LAWRENCE CUST SVC C-INTERNET FOR BLDG CONTROLS	001-5-5100-2135	29.98	29.98
US Bank	319803		08/21/18	1	OREILLY AUTO #0190-ANTI-FREZ FOR 728	001-3-3030-4102	29.98	29.98
US Bank	319167		08/21/18	1	PAYPAL *DRCLASSICAU-SMALL TOOL	501-7-7210-2531	29.95	29.95
US Bank	319976		08/21/18	1	MASS STREET MUSIC INC - C-CORD FOR STEREO	211-4-4110-4209	29.95	29.95
US Bank	320081		08/21/18	1	THE HOME DEPOT #2211-EQUIPMENT REPAIRS STATION 5	001-2-2220-2531	29.91	29.91
US Bank	319806		08/21/18	1	ORSCHELN LAWRENCE 48-GREASE FOR MOWER MAINT.	001-3-3030-2531	29.90	29.90
US Bank	319834		08/21/18	1	THE POPCORNER-6/15/18 BERRYS ICE	211-4-4100-4209	29.90	29.90
US Bank	319908		08/21/18	1	WESTLAKE HARDWARE-MULCH	211-4-4170-4031	29.90	29.90
US Bank	319762		08/21/18	1	RESTOCKIT ACQUISITIONS-OFFICE CONSUMABLES	504-3-3210-4721	29.67	29.67
US Bank	320182		08/21/18	1	THE HOME DEPOT #2211-SUPPLIES FOR MAILBOX REPAIR	502-3-3515-4209	29.48	29.48

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US Bank	320165		08/21/18	1	THE HOME DEPOT #2211-PVC COUPLING & TEE	501-7-7210-2531	29.46	29.46
US Bank	319617		08/21/18	1	MCDONALDS F1511-MEALS FOR OIS INVESTIGATION	001-2-2143-2040	29.31	29.31
US Bank	320152		08/21/18	1	WAL-MART #5219-PROGRAM SUPPLIES	211-4-4180-4209	29.04	29.04
US Bank	320089		08/21/18	1	STK*SHUTTERSTOCK INC.-SOFTWARE FOR MARKETING AND FLIERS	211-4-4140-4209	29.00	29.00
US Bank	319272		08/21/18	1	TRACTOR SUPPLY #1411-WHEEL FOR JETTER	501-7-7310-4020	28.99	28.99
O'Reilly Auto Parts	317251		08/21/18	1	parts	504-3-3210-4721	28.87	28.87
US Bank	319022		08/21/18	1	L2G*DGCO TREASURER-LICENSE REGISTRATION 850	504-3-3210-4120	28.75	28.75
US Bank	319393		08/21/18	1	PP*COUNTRYSIDE-SPARK PLUGS FOR HOT SAW	001-3-3000-2532	28.50	28.50
US Bank	320118		08/21/18	1	TRACTOR SUPPLY #1411-UMBRELLA FOR PAINT TRUCK	001-3-3020-2532	28.49	28.49
US Bank	319724		08/21/18	1	FACEBK *M9FQSF2M72-FACEBOOK AD-SATURDAY COMPOST SERVICES	502-3-3515-2042	28.39	28.39
US Bank	320049		08/21/18	1	DUNKIN #304360 Q35-FOOD FOR IPMBA POLICE CYCLIST TRAINING	001-2-2120-4203	28.33	28.33
US Bank	318994		08/21/18	1	FASTENAL COMPANY01-PPE STORMWATER & LEVEE CREWS	505-3-3915-4202	28.00	28.00
US Bank	319124		08/21/18	1	LADY BIRD DINER-PC AGENDA REVIEW MTG	001-1-1030-2040	28.00	28.00
US Bank	320171		08/21/18	1	EINSTEIN BROS BAGELS3683-FOOD FOR IPMBA POLICE CYCLIST TRAINING	001-2-2120-4203	27.99	27.99
US Bank	319323		08/21/18	1	REEVES-WIEDEMAN - LAWRENC-DRINKING FOUNTAIN PARTS	001-4-4050-4060	27.93	27.93
US Bank	319374		08/21/18	1	THE HOME DEPOT #2211-PARTS FOR COMPACTOR REPAIR SWAN	502-3-3515-4032	27.84	27.84

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US Bank	319392		08/21/18	1	OREILLY AUTO #4347-STATION MAINTENANCE SUPPLIES - 3	001-2-2220-4040	27.47	27.47
US Bank	319391		08/21/18	1	OREILLY AUTO #4347-STATION MAINTENANCE SUPPLIES - 3	001-2-2210-4040	27.46	27.46
US Bank	319563		08/21/18	1	CLICK2MAIL 866-665-2787-POSTCARD MAILING PICKING & FIDDLING 2018	001-3-3010-2421	27.35	27.35
US Bank	319991		08/21/18	1	APL* ITUNES.COM/BILL-ONE TIME LICENSE	001-1-1025-4004	27.25	27.25
Southern Uniform & Equipment	317473		08/21/18	1	Collar Brass per Invoice #65676	001-2-2143-4242	27.02	27.02
US Bank	319579		08/21/18	1	KELLER FIRE & SAFETY-FIRE EXTINGUISHER SERVICE	501-7-7610-2531	27.02	27.02
US Bank	319865		08/21/18	1	THE POPCORNER-7/6/18 BERRYS ICE	501-7-7310-4209	27.02	27.02
US Bank	319528		08/21/18	1	EXPERIAN EXP PAY CC-CREDIT REPORTS	001-2-2143-2344	27.00	27.00
US Bank	319206		08/21/18	1	MENARDS LAWRENCE KS-PAINT FOR SEWER LOCATE	551-7-7920-6041	26.97	26.97
KENNETH HAYES	316857		08/21/18	1	Utilities refund	501-0-0000-2010	26.94	26.94
US Bank	319614		08/21/18	1	HY VEE 1379-WATER FOR HARDWOOD	211-4-4195-4209	26.91	26.91
US Bank	319627		08/21/18	1	USPS PO 1950160584-MAILED REPORT TO KDHE & EPA	604-3-3400-2420	26.90	26.90
US Bank	319225		08/21/18	1	FASTENAL COMPANY01-CONCRETE ANCHORS	501-7-7310-4020	26.83	26.83
US Bank	319818		08/21/18	1	STAPLES-DROP CLOTH FOR HHW	502-3-3515-4232	26.59	26.59
US Bank	319306		08/21/18	1	WESTLAKE HARDWARE-CREW TOOLS - SECURITY KEYS	501-7-7310-4020	26.45	26.45
CHET BHATTA	316850		08/21/18	1	Utilities refund	501-0-0000-2010	26.39	26.39

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US Bank	319375		08/21/18	1	WESTLAKE HARDWARE-PARTS FOR MAILBOX REPAIR DAMAGED BY ASL	502-3-3515-4209	26.26	26.26
US Bank	319774		08/21/18	1	IBT INC-CONNECTORS UNIT 411	504-3-3210-4721	25.98	25.98
US Bank	319665		08/21/18	1	WESTLAKE HARDWARE-WEED SPRAY	001-5-5100-4008	25.97	25.97
O'Reilly Auto Parts	317254		08/21/18	1	parts	504-3-3210-4721	25.86	25.86
US Bank	319079		08/21/18	1	SHERWIN WILLIAMS 707218-PAINT SUPPLY.	503-3-2330-2536	25.62	25.62
US Bank	319994		08/21/18	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	25.51	25.51
US Bank	319697		08/21/18	1	DILLONS #0068-WATER & ICE FOR STOWE CT INCIDENT	001-2-2143-2040	25.44	25.44
US Bank	319827		08/21/18	1	THE POPCORNER-6/13/18 BERRYS ICE	211-4-4100-4209	25.42	25.42
US Bank	319715		08/21/18	1	MENARDS LAWRENCE KS-EAB SUPPLIES/PRUNING TOOLS	001-4-4070-2325	25.34	25.34
Elliott Equipment Co	317210		08/21/18	1	parts	504-3-3210-4721	25.29	25.29
O'Reilly Auto Parts	317248		08/21/18	1	parts	504-3-3210-4721	25.27	25.27
GARNEY CONSTRUCTION CO	317073		08/21/18	1	Utilities refund	501-0-0000-2010	25.00	25.00
KBI Laboratory Analysis Fee Fund	317385		08/21/18	1	Restitution payment	705-0-0000-2016	25.00	25.00
US Bank	318959		08/21/18	1	DREXEL TECHNOLOGIES INC.-NAISMITH VALLEY INTERCEPTOR SEWER & ABANDOMEN	551-7-7920-6041	25.00	25.00
US Bank	320091		08/21/18	1	DREAMSTIME.COM-SOFTWARE FOR MARKETING AND FLIERS	211-4-4140-4209	25.00	25.00
NAPA Auto Parts	317245		08/21/18	1	parts	504-3-3210-4721	24.75	24.75

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US Bank	320119		08/21/18	1	MENARDS LAWRENCE KS-MARKING PAINT	001-3-3020-4007	24.70	24.70
US Bank	320194		08/21/18	1	WAL-MART #5219-TARP BUNGEE CORDS	001-2-2130-4203	24.67	24.67
OLIVIA MOSER	317075		08/21/18	1	Utilities refund	501-0-0000-2010	24.43	24.43
US Bank	320227		08/21/18	1	HY VEE 1377-REHAB SUPPLIES DURING INCIDENT	001-2-2220-4204	24.17	24.17
US Bank	318964		08/21/18	1	HEARTLAND DOOR LAWRENCE-TRACK AND BRACKET FOR DOOR ST TRAFFIC SHOP	001-3-3020-2536	24.00	24.00
US Bank	319146		08/21/18	1	WESTLAKE HARDWARE-3 GALLON SPRAYER	501-7-7310-4020	23.99	23.99
US Bank	319729		08/21/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES FOR MAIL HOLDERS.	501-7-7610-4001	23.98	23.98
US Bank	320190		08/21/18	1	AMAZON MKTPLACE PMTS WWW.-PADFOLIO	001-2-2130-4001	23.98	23.98
US Bank	319536		08/21/18	1	APL* ITUNES.COM/BILL-FILE BROWSER LICENSES	001-2-2130-4004	23.97	23.97
US Bank	319093		08/21/18	1	SCHUSTER BATTERY CO-SHOP CONSUMABLES	504-3-3210-4033	23.95	23.95
US Bank	320022		08/21/18	1	WESTLAKE HARDWARE-SHOP SUPPLIES	211-4-4185-4060	23.95	23.95
US Bank	319358		08/21/18	1	THE HOME DEPOT #2211-YSC - PAINT	001-4-4040-4007	23.88	23.88
US Bank	320141		08/21/18	1	WAL-MART #5219-PROGRAM SUPPLIES	211-4-4180-4209	23.82	23.82
US Bank	319742		08/21/18	1	USPS PO 1950160584-IAH/KS HUM RIGHTS COMMISSION MAILING	001-1-1085-4209	23.79	23.79
NAPA Auto Parts	317244		08/21/18	1	parts	504-3-3210-4721	23.70	23.70
US Bank	319978		08/21/18	1	WAL-MART #5219-FOOD FOR OUTSIDE ASSISTANCE W/INVESTIGATION	001-2-2143-2040	23.68	23.68

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Douglas County Register of Deeds	317271		08/21/18	1	Mortgage-Ashley R. Butell	631-6-6617-2394	23.50	23.50
Beverage Carbonation Service	318874	018381	08/21/18	1	Blanket PO for delivered bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	23.50	23.50
US Bank	319669		08/21/18	1	COTTINS HARDWARE AND REN-NEW LOCKS FOR COLLECTION BOXES	503-1-2314-4027	23.48	23.48
US Bank	318977		08/21/18	1	PRAXAIR DIST INC OAM-CYLINDER RENTAL	001-3-3000-4008	23.35	23.35
US Bank	320185		08/21/18	1	PRAXAIR DIST INC OAM-CYLINDER RENTAL & GAS	001-3-3000-4008	23.35	23.35
US Bank	319555		08/21/18	1	MIDWAY WHOLESALE LAWRENC-FINISHING BROOM FOR CONCRETE	505-3-3915-4209	23.31	23.31
US Bank	319039		08/21/18	1	WESTLAKE HARDWARE-BAR OIL AND MIXING OIL FOR CHAIN SAWS	501-7-7220-2531	23.28	23.28
US Bank	319283		08/21/18	1	WESTLAKE HARDWARE-IRRIGATION REPAIR PARTS FROM MAIN BREAK	501-7-7610-4026	23.14	23.14
US Bank	319505		08/21/18	1	B&H PHOTO 800-606-6969-OFFICE SUPPLIES	001-2-2220-4001	23.10	23.10
JOHN T SWEENEY	317076		08/21/18	1	Utilities refund	501-0-0000-2010	23.03	23.03
US Bank	320212		08/21/18	1	COTTINS HARDWARE AND REN-STATION MAINTENANCE SUPPLIES - 1	001-2-2220-4040	22.99	22.99
US Bank	320211		08/21/18	1	COTTINS HARDWARE AND REN-STATION MAINTENANCE SUPPLIES - 1	001-2-2210-4040	22.98	22.98
US Bank	320071		08/21/18	1	THE HOME DEPOT #2211-SAWZAL BLADES UNIT 741	505-3-3915-4209	22.97	22.97
US Bank	320088		08/21/18	1	WESTLAKE HARDWARE-PIPE COUPLERS & TEES FOR EL DORADO REPAIR	501-7-7610-4026	22.92	22.92
US Bank	319436		08/21/18	1	THE HOME DEPOT #2211-PROGRAM SUPPLIES	211-4-4170-4209	22.68	22.68
US Bank	319164		08/21/18	1	GRAINGER-SCREWS TAP WRENCH PUNCH	501-7-7210-2531	22.61	22.61

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	319116		08/21/18	1	ABILENE MACHINE-SEAT UNIT 5401	504-3-3210-4721	22.50	22.50
US Bank	320052		08/21/18	1	AMAZON MKTPLACE PMTS WWW.-CIGARETTE LIGHTER SPLITER/CAR CHARGER FOR USB	501-7-7610-4001	22.48	22.48
US Bank	319373		08/21/18	1	WESTLAKE HARDWARE-PARTS FOR COMPACTOR REPAIR SWAN	502-3-3515-4032	22.47	22.47
US Bank	319872		08/21/18	1	THE POPCORNER-7/11/18 BERRYS ICE	501-7-7310-4209	22.42	22.42
US Bank	320106		08/21/18	1	HY VEE 1377-MEETING REFRESHMENTS	001-2-2210-2040	22.26	22.26
US Bank	320107		08/21/18	1	HY VEE 1377-MEETING REFRESHMENTS	001-2-2220-2040	22.26	22.26
Carquest Auto Parts	317284		08/21/18	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	22.21	22.21
US Bank	320041		08/21/18	1	COLBY 24 7 TRA73010027-FUEL FOR TRAVEL TO TRAINING IN DENVER	001-2-2120-4101	22.13	22.13
US Bank	319247		08/21/18	1	MENARDS LAWRENCE KS-HOLCOM IRRIGATION	001-4-4040-4060	22.12	22.12
US Bank	320228		08/21/18	1	CARQUEST 1918-STATION MAINTENANCE SUPPLIES - 5	001-2-2210-4040	22.08	22.08
US Bank	320229		08/21/18	1	CARQUEST 1918-STATION MAINTENANCE SUPPLIES - 5	001-2-2220-4040	22.07	22.07
US Bank	319673		08/21/18	1	AMAZON MKTPLACE PMTS-OFFICE SUPPLIES	211-4-4110-4209	21.99	21.99
US Bank	319509		08/21/18	1	PP*COUNTRYSIDE-FUEL DURING TRAVEL	001-2-2220-4001	21.98	21.98
US Bank	319508		08/21/18	1	PP*COUNTRYSIDE-FUEL DURING TRAVEL	001-2-2210-4001	21.97	21.97
Jayhawk Trophy Co	317477		08/21/18	1	Name plaque for Nick Dunkle	001-2-2150-4203	21.50	21.50
US Bank	320174		08/21/18	1	FASTENAL COMPANY01-DRILL TAP FOR CONTAINER MAINTENANCE	502-3-3515-4032	21.50	21.50

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US Bank	319122		08/21/18	1	FUZZYS TACO SHOP-PC AGENDA REVIEW MTG	001-1-1030-2040	21.36	21.36
US Bank	319199		08/21/18	1	WAL-MART #5219-CAMP SUPPLIES	211-4-4180-4209	21.35	21.35
O'Reilly Auto Parts	317315		08/21/18	1	parts	504-3-3210-4721	21.34	21.34
US Bank	319469		08/21/18	1	WESTLAKE HARDWARE-EQUIPMENT REPAIRS	501-7-7210-2531	21.16	21.16
US Bank	319080		08/21/18	1	WESTLAKE HARDWARE-PLUMBING SUPPLY	001-3-3040-2536	21.06	21.06
Douglas County Register of Deeds	317270		08/21/18	1	Lien Release-Jon Hobble	001-1-1030-2121	21.00	21.00
Douglas County Register of Deeds	317272		08/21/18	1	Revised Street Address Memo-Cedar Grove Subd.	001-1-1030-2121	21.00	21.00
PHYLLIS LAFFERTY	316853		08/21/18	1	Utilities refund	501-0-0000-2010	20.98	20.98
US Bank	320076		08/21/18	1	SQ *HERITAGE TRACTOR INC-EQUIPMENT REPAIRS - SAW	001-2-2210-2531	20.97	20.97
US Bank	320128		08/21/18	1	BP#9257809IOWA 80 TRUCKS-FUEL DURING TRAVEL	001-2-2210-4101	20.82	20.82
O'Reilly Auto Parts	317249		08/21/18	1	parts	504-3-3210-4721	20.81	20.81
US Bank	320129		08/21/18	1	BP#9257809IOWA 80 TRUCKS-FUEL DURING TRAVEL	001-2-2220-4101	20.81	20.81
US Bank	319561		08/21/18	1	PRINTINGSOLUTIONS-BUSINESS CARDS COLE HIATT	001-3-3010-2120	20.80	20.80
US Bank	319611		08/21/18	1	STAPLES-CB OFFICE SUPPLIES	211-4-4100-4001	20.80	20.80
US Bank	319326		08/21/18	1	COTTINS HARDWARE AND REN-PLUMBING PARTS	001-4-4050-4060	20.73	20.73
US Bank	319844		08/21/18	1	THE POPCORNER-6/20/18 BERRYS ICE	501-7-7310-4209	20.70	20.70

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US Bank	319850		08/21/18	1	THE POPCORNER-6/27/18 BERRYS ICE	001-3-3000-4209	20.70	20.70
US Bank	319857		08/21/18	1	THE POPCORNER-6/29/18 BERRYS ICE	001-3-3000-4209	20.70	20.70
US Bank	319368		08/21/18	1	STAPLES-OFFICE SUPPLIES	631-6-6417-4001	20.65	20.65
US Bank	319369		08/21/18	1	STAPLES-OFFICE SUPPLIES	001-1-1032-4001	20.65	20.65
US Bank	319370		08/21/18	1	STAPLES-OFFICE SUPPLIES	001-1-1034-4001	20.64	20.64
US Bank	320235		08/21/18	1	THE HOME DEPOT #2211-INSTALL SUPPLIES FOR SWAN	001-3-3040-2531	20.64	20.64
US Bank	320208		08/21/18	1	THE HOME DEPOT #2211-CAMP SUPPLIES	211-4-4170-4209	20.28	20.28
US Bank	320179		08/21/18	1	FASTENAL COMPANY01-SOLUTION FOR EYE WASH STATION SWAN	502-3-3515-4020	20.18	20.18
US Bank	319677		08/21/18	1	AMAZON.COM-SPL POWER ROLLS	211-4-4195-4209	20.12	20.12
US Bank	319265		08/21/18	1	WAL-MART #5219-ICE FOR HARDWOOD	211-4-4195-4001	20.04	20.04
Andrew Singh	317475		08/21/18	1	Refund for overcharge of animal release fee.	001-2-2142-4203	20.00	20.00
US Bank	319028		08/21/18	1	KDHE BFH CCL WEB-RENEWAL LICENSING FEE BAP PROGRAM	211-4-4150-4210	20.00	20.00
US Bank	319033		08/21/18	1	KDHE BFH CCL WEB-RENEWAL LICENSOING FEE DOUGLAS COUNTY- SP	211-4-4150-4210	20.00	20.00
US Bank	319256		08/21/18	1	MOBILE LOCKSMITH-EXTRA KEYS FOR EQUIPMENT -CASE BACKHOE #2633	501-7-7610-2531	20.00	20.00
US Bank	319666		08/21/18	1	ANDERSON RENTAL INC-SCAFFOLD PLANKS	001-3-3040-2370	20.00	20.00
US Bank	319709		08/21/18	1	PRZCHARGE.PREZI.COM-MONTHLY SUBSCRPTION	001-1-1025-2120	20.00	20.00

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US Bank	319893		08/21/18	1	KS.GOV PAYMENT-KBI CHECK - TAXI	001-1-1050-2147	20.00	20.00
US Bank	319992		08/21/18	1	PAYPAL *JOSH LOBE-ANNUAL SUB	001-1-1025-4004	20.00	20.00
US Bank	318962		08/21/18	1	WESTLAKE HARDWARE-HEDGE SHEARS FOR TRAFFIC	001-3-3020-4209	19.99	19.99
US Bank	319698		08/21/18	1	HY VEE 1377-BEVERAGES FOR KBI ASSISTANCE	001-2-2143-2040	19.94	19.94
US Bank	319015		08/21/18	1	SQ *SYLAS AND MADDY-CAMP	211-4-4150-4209	19.80	19.80
US Bank	319926		08/21/18	1	MIDWAY WHOLESALE LAWRENC-MEADO-PATCH T1 LIGHT	211-4-4198-4209	19.75	19.75
US Bank	319233		08/21/18	1	SQ *HERITAGE TRACTOR INC-SPRAY PAINT FOR TRACTORS	001-3-3000-4007	19.46	19.46
O'Reilly Auto Parts	317255		08/21/18	1	parts	504-3-3210-4721	19.39	19.39
US Bank	319237		08/21/18	1	LOVE S COUNTRY00000125-FUEL DURING TRAVEL	001-2-2220-4101	19.27	19.27
US Bank	319236		08/21/18	1	LOVE S COUNTRY00000125-FUEL DURING TRAVEL	001-2-2210-4101	19.26	19.26
US Bank	319350		08/21/18	1	THE HOME DEPOT #2211-STATION MAINTENANCE SUPPLIES - 5	001-2-2210-4040	19.21	19.21
US Bank	319351		08/21/18	1	THE HOME DEPOT #2211-STATION MAINTENANCE SUPPLIES - 5	001-2-2220-4040	19.20	19.20
US Bank	319067		08/21/18	1	FASTENAL COMPANY01-SUPPLIES FOR REPAIRS UNIT 914	001-3-3000-2532	19.19	19.19
US Bank	320142		08/21/18	1	HY VEE 1377-PROGRAM SUPPLIES	211-4-4180-4209	19.00	19.00
US Bank	319940		08/21/18	1	WESTLAKE HARDWARE-SLYDE HOLSTER/INTERIOR LOCK	211-4-4198-4015	18.98	18.98
WENSON BEAR CREEK WESTGATE LLC	317078		08/21/18	1	Utilities refund	501-0-0000-2010	18.97	18.97

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US Bank	319542		08/21/18	1	THE HOME DEPOT #2211-SUPPLIES FOR MAILBOX REPAIR	502-3-3515-4209	18.97	18.97
US Bank	318955		08/21/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-JUN WR	502-3-3515-2022	18.92	18.92
US Bank	319051		08/21/18	1	ORSCHELN LAWRENCE 48-DIST. #1 EQUIPMENT	001-4-4040-2531	18.90	18.90
US Bank	320207		08/21/18	1	USPS PO 1950170583-STAMPS FOR CAMP LETTERS	211-4-4170-4001	18.50	18.50
US Bank	319249		08/21/18	1	ORSCHELN LAWRENCE 48-HOLCOM EQUIPMENT REPAIR	001-4-4040-2531	18.47	18.47
Laird Noller Automotive	318865		08/21/18	1	parts	504-3-3210-4721	18.34	18.34
US Bank	319630		08/21/18	1	THE HOME DEPOT #2211-SUPPLIES FOR WWWT QUICK LINK CHAIN	501-7-7320-4203	18.32	18.32
WENSON BEAR CREEK WESTGATE LLC	317077		08/21/18	1	Utilities refund	501-0-0000-2010	18.07	18.07
Iron Mountain Inc	317172		08/21/18	1	Fire Medical Secure Shred	001-2-2220-2130	9.00	18.00
Iron Mountain Inc	317172		08/21/18	1	Fire Medical Secure Shred	001-2-2210-2130	9.00	18.00
US Bank	319498		08/21/18	1	WESTLAKE HARDWARE-SAW SAW BLADES	001-4-4080-4020	17.99	17.99
US Bank	319400		08/21/18	1	MENARDS LAWRENCE KS-SLEDGE HAMMER FOR CREW	001-3-3000-4020	17.98	17.98
US Bank	319027		08/21/18	1	EB 2018 REGIONAL PEDI-REGIONAL LEAD POSIONING CONFERENCE	631-6-6617-2030	17.89	17.89
US Bank	319340		08/21/18	1	REEVES-WIEDEMAN - LAWRENC-PVC CEMENT	001-4-4080-4209	17.69	17.69
US Bank	319210		08/21/18	1	FASTENAL COMPANY01-ECOFLOW CLEAN OUT PAINT	551-7-7920-6041	17.66	17.66
US Bank	319993		08/21/18	1	PAYPAL *GRAVITY WIZ LLC-ANNUAL SUB	001-1-1025-4004	17.57	17.57

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O'Reilly Auto Parts	317299		08/21/18	1	parts	001-3-3000-2532	17.56	17.56
US Bank	319738		08/21/18	1	LOGMEIN*GOTOMEETING-GOTOMEETING CHARGE FOR CONFERENCE CALL SOFTWA	501-7-7220-4004	17.50	17.50
US Bank	319931		08/21/18	1	PRAXAIR DIST INC70004-PROPANE	211-4-4198-4013	17.49	17.49
US Bank	319933		08/21/18	1	PRAXAIR DIST INC70004-PROPANE	211-4-4198-4013	17.49	17.49
US Bank	320137		08/21/18	1	WESTLAKE HARDWARE-VEHICLE MAINTENANCE - MEDIC UNITS	001-2-2220-2532	17.47	17.47
US Bank	319496		08/21/18	1	MENARDS LAWRENCE KS-SHOP SUPPLIES	001-4-4080-4209	17.36	17.36
US Bank	320036		08/21/18	1	WESTERN EXTRALITE COMPANY-POOL LIGHT	001-4-4030-4012	17.29	17.29
US Bank	319836		08/21/18	1	THE POPCORNER-6/15/18 BERRYS ICE	001-3-3000-4209	17.25	17.25
US Bank	319500		08/21/18	1	THE HOME DEPOT #2211-QUIKRETE CONCRETE MIX	001-4-4080-4014	17.20	17.20
US Bank	319652		08/21/18	1	WAL-MART #0484-RESPONSE EQUIPMENT - KSAHIMT	001-2-2210-4203	17.13	17.13
US Bank	320020		08/21/18	1	GRAINGER-ITEMS FOR REACTOR BUILD	501-7-7320-4203	17.13	17.13
Payne	317346		08/21/18	1	Mileage reimbursement from trips to the PD, post office, city hall and bank	001-1-1090-2022	17.00	17.00
US Bank	320113		08/21/18	1	ORSCHELN LAWRENCE 48-BATTERIES FOR IRRIGATION TIMER	001-4-4050-4209	16.99	16.99
US Bank	319042		08/21/18	1	ORSCHELN LAWRENCE 48-HUB AND SOCKET	501-7-7220-4020	16.98	16.98
US Bank	320102		08/21/18	1	WAL-MART #0484-STATION MAINTENANCE SUPPLIES - ADMIN	001-2-2210-4040	16.88	16.88
US Bank	320103		08/21/18	1	WAL-MART #0484-STATION MAINTENANCE SUPPLIES - ADMIN	001-2-2220-4040	16.88	16.88

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US Bank	319775		08/21/18	1	THE UPS STORE 5707-PARTS FREIGHT	504-3-3210-4721	16.87	16.87
US Bank	319238		08/21/18	1	U PUMP IT 4-FUEL DURING TRAVEL	001-2-2210-4101	16.86	16.86
US Bank	319239		08/21/18	1	U PUMP IT 4-FUEL DURING TRAVEL	001-2-2220-4101	16.85	16.85
US Bank	319432		08/21/18	1	AMAZON MKTPLACE PMTS WWW.-PROGRAM SUPPLIES	211-4-4170-4209	16.78	16.78
US Bank	319589		08/21/18	1	HOBBY-LOBBY #0026-CAMP	211-4-4150-4209	16.75	16.75
US Bank	320123		08/21/18	1	WESTLAKE HARDWARE-HOSE CLAMPS FOR FIBER SPLICE CASE	001-3-3025-4209	16.72	16.72
US Bank	319706		08/21/18	1	AMAZON MKTPLACE PMTS WWW.-GAFFER TAPE FOR VIDEO	001-1-1025-4004	16.71	16.71
CARLI G HANLON	316856		08/21/18	1	Utilities refund	501-0-0000-2010	16.53	16.53
US Bank	319935		08/21/18	1	PRAXAIR DIST INC70004-PROPANE	211-4-4198-4013	16.49	16.49
US Bank	318957		08/21/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-JUN PR	211-4-4140-4209	16.28	16.28
US Bank	319286		08/21/18	1	INDEED-AD / MECHANIC II	001-1-1053-2344	16.15	16.15
US Bank	320000		08/21/18	1	STAPLES-UMBRELLA	501-7-7100-4001	16.14	16.14
US Bank	318938		08/21/18	1	1110 BALTIMORE GARAGE-PARKING - WOMEN IN PUBLIC SERVICE CONFERENCE	001-1-1060-2022	16.00	16.00
US Bank	319641		08/21/18	1	COTTINS HARDWARE AND REN-MISC MAINTENANCE SUPPLIES	001-4-4030-4209	15.99	15.99
US Bank	320161		08/21/18	1	TRACTOR SUPPLY #1411-2 STRAINER	501-7-7210-2531	15.99	15.99
US Bank	319148		08/21/18	1	WESTLAKE HARDWARE-2 COUPLERS & GLUE	501-7-7310-2536	15.97	15.97

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US Bank	320074		08/21/18	1	MENARDS LAWRENCE KS-STATION MAINTENANCE SUPPLIES - 5	001-2-2210-4040	15.97	15.97
US Bank	320075		08/21/18	1	MENARDS LAWRENCE KS-STATION MAINTENANCE SUPPLIES - 5	001-2-2220-4040	15.96	15.96
US Bank	319922		08/21/18	1	ALDI 46086-STAFF MEALS DURING STUDENT RUSH	501-1-1069-2040	15.87	15.87
US Bank	319234		08/21/18	1	KWIK SHOP #0741 Q79-FUEL DURING TRAVEL	001-2-2210-4101	15.83	15.83
US Bank	319235		08/21/18	1	KWIK SHOP #0741 Q79-FUEL DURING TRAVEL	001-2-2220-4101	15.83	15.83
US Bank	320017		08/21/18	1	THE HOME DEPOT #2211-EQUIPMENT	001-3-3010-4020	15.79	15.79
US Bank	319912		08/21/18	1	WAL-MART #0484-CAMP SUPPLIES	211-4-4170-4209	15.71	15.71
US Bank	319981		08/21/18	1	EILEENS COLOSSAL COOKIES-FOOD FOR OUTSIDE ASSISTANCE W/INVESTIGATION	001-2-2143-2040	15.54	15.54
US Bank	318983		08/21/18	1	FASTENAL COMPANY01-PAPER PRODUCTS	001-3-3000-4055	15.50	15.50
US Bank	319438		08/21/18	1	WAL-MART #0484-PROGRAM SUPPLIES	211-4-4170-4209	15.46	15.46
US Bank	319341		08/21/18	1	REEVES-WIEDEMAN - LAWRENC-PVC EZ SPAN REPAIR COUPLING	001-4-4080-4209	15.35	15.35
US Bank	319718		08/21/18	1	WAL-MART #0484-TRIP SUPPLIES	211-4-4140-4209	15.22	15.22
US Bank	320236		08/21/18	1	THE HOME DEPOT #2211-INSTALL SUPPLIES FOR SWAN	001-3-3040-2531	15.21	15.21
US Bank	318999		08/21/18	1	WESTLAKE HARDWARE-SUPPLIES FOR PAINT TRUCK	001-3-3020-4209	15.18	15.18
US Bank	319700		08/21/18	1	ADVANCE AUTO PARTS #5134-VEHICLE MAINTENANCE - U4	001-2-2220-2532	15.18	15.18
US Bank	319218		08/21/18	1	WESTLAKE HARDWARE-QUICKRETE FOR SETTING GRILL	501-7-7310-2531	15.16	15.16

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US Bank	319920		08/21/18	1	MUNCHERS BAKERY-STAFF MEALS DURING STUDENT RUSH	501-1-1069-2040	15.16	15.16
US Bank	320149		08/21/18	1	KANSAS CROWN DISCOUNT LIQ-CHARGE MADE IN ERROR	211-4-4180-4209	15.11	15.11
SARA A STITES	317072		08/21/18	1	Utilities refund	501-0-0000-2010	15.02	15.02
Plug & Pay	317266		08/21/18	1	Credit card Fees-July 2018-Holcom Center	211-0-0000-3498	15.00	15.00
US Bank	319160		08/21/18	1	OREILLY AUTO #4347-VEHICLE MAINTENANCE - JUMPER CABLES	001-2-2210-2532	15.00	15.00
US Bank	319990		08/21/18	1	MAILCHIMP *MONTHLY-MONTHLY SUB	001-1-1025-4004	15.00	15.00
US Bank	319243		08/21/18	1	WESTLAKE HARDWARE-KROMER PAINTER	001-4-4040-4060	14.98	14.98
US Bank	319675		08/21/18	1	AMAZON.COM-OFFICE SUPPLIES	211-4-4110-4209	14.97	14.97
US Bank	319712		08/21/18	1	MENARDS LAWRENCE KS-TOOLS AND SUPPLIES	001-4-4070-4209	14.97	14.97
US Bank	319628		08/21/18	1	COTTINS HARDWARE AND REN-SIGNS FOR WAKARUSA WWTP	501-7-7320-2536	14.94	14.94
US Bank	319983		08/21/18	1	STAPLES-OFFICE SUPPLIES FOR INVESTIGATIONS	001-2-2130-4001	14.91	14.91
US Bank	319638		08/21/18	1	THE HOME DEPOT #2211-MISC MAINTENANCE SUPPLIES	001-4-4030-4007	14.84	14.84
US Bank	319241		08/21/18	1	CASEYS GEN STORE 2562-FUE	001-2-2220-4101	14.82	14.82
US Bank	319240		08/21/18	1	CASEYS GEN STORE 2562-FUEL DURING TRAVEL	001-2-2210-4101	14.81	14.81
US Bank	319030		08/21/18	1	MENARDS LAWRENCE KS-AMERICAN FLAG ON POLE- CITY BAND	211-4-4150-4209	14.76	14.76
US Bank	319829		08/21/18	1	THE POPCORNER-6/13/18 BERRYS ICE	001-3-3000-4209	14.66	14.66

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	320150		08/21/18	1	AMAZON MKTPLACE PMTS-PROGRAM SUPPLIES	211-4-4180-4209	14.20	14.20
US Bank	319174		08/21/18	1	THE HOME DEPOT #2211-GROUT TO REPAIR BLOCK IN UPSTAIRS FILTER GALL	501-7-7210-2531	14.15	14.15
US Bank	319609		08/21/18	1	STAPLES-CB OFFICE SUPPLIES	211-4-4100-4001	14.04	14.04
US Bank	318976		08/21/18	1	ORSCHELN LAWRENCE 48-HUB SOCKET	501-7-7220-4020	13.98	13.98
US Bank	319001		08/21/18	1	TRACTOR SUPPLY #1411-MARK OUT PAINT	001-3-3020-4007	13.98	13.98
US Bank	319209		08/21/18	1	MENARDS LAWRENCE KS-PLUGIN ADAPTERS ECOFLOW	551-7-7920-6041	13.95	13.95
US Bank	319346		08/21/18	1	COTTINS HARDWARE AND REN-TRAINING PROPS/SUPPLIES - FORCIBLE ENTRY	001-2-2210-4003	13.95	13.95
US Bank	319347		08/21/18	1	COTTINS HARDWARE AND REN-TRAINING PROPS - FORCIBLE ENTRY	001-2-2220-4003	13.95	13.95
US Bank	319110		08/21/18	1	KC BOBCAT-STOCK PARTS	504-3-3210-4721	13.93	13.93
US Bank	319339		08/21/18	1	ORSCHELN LAWRENCE 48-VINYL ROPE	001-4-4080-4209	13.86	13.86
US Bank	319851		08/21/18	1	THE POPCORNER-6/27/18 BERRYS ICE	501-7-7310-4209	13.80	13.80
US Bank	319858		08/21/18	1	THE POPCORNER-6/29/18 BERRYS ICE	501-7-7310-4209	13.80	13.80
US Bank	320177		08/21/18	1	FASTENAL COMPANY01-SUPPLIES FOR WELDING TRUCK	502-3-3515-4020	13.68	13.68
US Bank	320047		08/21/18	1	CHECKERS-FOOD FOR IPMBA POLICE CYCLIST TRAINING	001-2-2120-4203	13.64	13.64
US Bank	319859		08/21/18	1	THE POPCORNER-7/6/18 BERRYS ICE	503-2-2320-4001	13.51	13.51
US Bank	319654		08/21/18	1	DICKS SPORTING GOODS1163-RESPONSE EQUIPMENT - KSAHIMT	001-2-2210-4203	13.50	13.50

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US Bank	319429		08/21/18	1	WESTLAKE HARDWARE-STATION MAINTENANCE SUPPLIES - 3	001-2-2210-4040	13.45	13.45
US Bank	319430		08/21/18	1	WESTLAKE HARDWARE-STATION MAINTENANCE SUPPLIES - 3	001-2-2220-4040	13.45	13.45
US Bank	319942		08/21/18	1	TARGET 00005314-OFFICE SUPPLIES	001-2-2220-4001	13.44	13.44
US Bank	319133		08/21/18	1	THE HOME DEPOT #2211-TRAINING PROPS/SUPPLIES - FORCIBLE ENTRY	001-2-2210-4003	13.31	13.31
US Bank	319134		08/21/18	1	THE HOME DEPOT #2211-TRAINING PROPS - FORCIBLE ENTRY	001-2-2220-4003	13.31	13.31
US Bank	319123		08/21/18	1	BNR GRILLE ONE LLC-COLLIERS MTG W/ ALLISON	001-1-1030-2040	13.00	13.00
US Bank	320203		08/21/18	1	ORSCHELN LAWRENCE 48-WATER TRUCK TANK STRAP	001-4-4070-2325	12.99	12.99
US Bank	319556		08/21/18	1	MENARDS LAWRENCE KS-FLOOR MATS FOR #843	210-1-1014-4001	12.97	12.97
US Bank	319713		08/21/18	1	OFFICE DEPOT #419-CLIPBOARDS	001-4-4070-4209	12.96	12.96
US Bank	319651		08/21/18	1	SONIC DRIVE IN #2406-ICE FOR HARDWOOD	211-4-4195-4209	12.95	12.95
US Bank	320205		08/21/18	1	WAL-MART #0484-DEFECTIVE SD CARD	211-4-4170-4209	12.88	12.88
CATHE FRANTZ	317079		08/21/18	1	Utilities refund	501-0-0000-2010	12.79	12.79
US Bank	319381		08/21/18	1	GFI*SOFTWARE-SECURE FAX LINE PER JWILLIAMS	001-3-3010-2135	12.75	12.75
US Bank	320012		08/21/18	1	UPS*1ZM25T4Y0303986846-SHIPPING CHARGES (KEYBOARD WARRANTY)	001-2-2144-2324	12.40	12.40
US Bank	320033		08/21/18	1	WESTERN EXTRALITE COMPANY-FILTERS FOR YSC BALLFIELDS	001-4-4030-4012	12.19	12.19
US Bank	319937		08/21/18	1	PUR-O-ZONE INC-SWITCH	211-4-4198-2531	12.10	12.10

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US Bank	319919		08/21/18	1	KC PAYMENTS-PARKING COSTS FOR WOMENS CONF IN KC	501-1-1069-2022	12.00	12.00
US Bank	319336		08/21/18	1	WESTLAKE HARDWARE-GARDEN HOSE	001-4-4060-4209	11.99	11.99
US Bank	320117		08/21/18	1	MENARDS LAWRENCE KS-IRRIGATION PARTS	001-4-4050-4060	11.99	11.99
US Bank	319379		08/21/18	1	DILLONS #0068-BEVERAGES FOR ADA TRAINING CLASS	001-3-3010-4209	11.94	11.94
US Bank	320130		08/21/18	1	KUM & GO #0532-FUEL DURING TRAVEL	001-2-2210-4101	11.94	11.94
US Bank	320131		08/21/18	1	KUM & GO #0532-FUEL DURING TRAVEL	001-2-2220-4101	11.94	11.94
US Bank	320193		08/21/18	1	WAL-MART #5219-TARP BUNGEE CORDS	001-2-2130-4203	11.94	11.94
US Bank	319071		08/21/18	1	IN *LAWRENCE HOSE AND HYD-COUPLER FOR REPAIR UNIT 731	001-3-3000-2532	11.92	11.92
US Bank	320090		08/21/18	1	DILLONS # 0098-HYGEINE AND PERSONAL PRODUCTS FOR CB PATRONS	211-4-4140-4209	11.92	11.92
US Bank	319786		08/21/18	1	MERCHANTS PUB AND PLATE-DLI/CHAMBER/LIBRARY PARTNERS LUNCHEON MEETING	001-1-1020-2041	11.81	11.81
US Bank	319274		08/21/18	1	MENARDS LAWRENCE KS-EQUIPMENT REPAIRS	501-7-7310-2531	11.73	11.73
US Bank	320127		08/21/18	1	CASEYS GEN STORE3081-FUEL DURING TRAVEL	001-2-2220-4101	11.63	11.63
US Bank	320126		08/21/18	1	CASEYS GEN STORE3081-FUEL DURING TRAVEL	001-2-2210-4101	11.62	11.62
US Bank	319424		08/21/18	1	THE UPS STORE 5941-SHIPPING/POSTAGE	001-2-2220-2421	11.56	11.56
US Bank	319423		08/21/18	1	THE UPS STORE 5941-SHIPPING/POSTAGE	001-2-2210-2421	11.55	11.55
US Bank	319348		08/21/18	1	PP*COUNTRYSIDE-EQUIPMENT REPAIRS - SAW	001-2-2210-2531	11.50	11.50

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US Bank	319837		08/21/18	1	THE POPCORNER-6/15/18 BERRYS ICE	501-7-7310-4209	11.50	11.50
US Bank	319812		08/21/18	1	WESTLAKE HARDWARE-TEES FOR OFFICE LL17	501-7-7310-2531	11.45	11.45
US Bank	319088		08/21/18	1	WAL-MART #0484-STORAGE FOR LLR CLASSES	211-4-4140-4209	11.44	11.44
US Bank	319304		08/21/18	1	SQ *HERITAGE TRACTOR INC-SHOP TOWELS	001-4-4060-4209	11.29	11.29
Lawmen's & Shooters Supply Inc	317468		08/21/18	1	Name Tag for Doncouse per Invoice #149928	001-2-2143-4242	11.28	11.28
US Bank	319866		08/21/18	1	THE POPCORNER-7/11/18 BERRYS ICE	503-2-2320-4001	11.21	11.21
US Bank	319222		08/21/18	1	IBT INC-BELTS FOR ROOFTOP AC	501-7-7310-2536	11.20	11.20
US Bank	319691		08/21/18	1	AMAZON MKTPLACE PMTS WWW.-IT RACK MOUNT	001-1-1070-4001	10.99	10.99
US Bank	320101		08/21/18	1	STAPLES-HEAVY DUTY STAPLES	001-1-1090-4001	10.96	10.96
US Bank	319674		08/21/18	1	AMAZON.COM-GYMNASTICS SUPPLIES	211-4-4110-4209	10.84	10.84
US Bank	319861		08/21/18	1	THE POPCORNER-7/6/18 BERRYS ICE	001-4-4010-4209	10.81	10.81
US Bank	320124		08/21/18	1	FASTENAL COMPANY01-TERMINALS FOR SPLICE ENCLOSURES	001-3-3025-4209	10.80	10.80
US Bank	319262		08/21/18	1	STAPLES-OFFICE SUPPLIES	211-4-4195-4001	10.73	10.73
US Bank	320134		08/21/18	1	MENARDS LAWRENCE KS-EQUIPMENT FOR STATION 2	001-2-2210-4203	10.50	10.50
US Bank	319425		08/21/18	1	WESTLAKE HARDWARE-STATION MAINTENANCE SUPPLIES - 3	001-2-2210-4040	10.49	10.49
US Bank	319426		08/21/18	1	WESTLAKE HARDWARE-STATION MAINTENANCE SUPPLIES - 3	001-2-2220-4040	10.49	10.49

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US Bank	319721		08/21/18	1	WAL-MART #5219-JR. AND SR. CAMP SUPPLIES	211-4-4140-4209	10.38	10.38
US Bank	319838		08/21/18	1	THE POPCORNER-6/20/18 BERRYS ICE	503-2-2320-4001	10.35	10.35
US Bank	318987		08/21/18	1	FASTENAL COMPANY01-PAPER SUPPLIES	001-3-3000-4055	10.24	10.24
US Bank	320116		08/21/18	1	MENARDS LAWRENCE KS-IRRIGATION PARTS	001-4-4050-4060	10.18	10.18
NAPA Auto Parts	318847		08/21/18	1	parts	504-3-3210-4721	10.15	10.15
US Bank	319143		08/21/18	1	WESTLAKE HARDWARE-BUILDING MAINTENANCE/REPAIRS - 4	001-2-2210-2536	9.99	9.99
US Bank	319223		08/21/18	1	WESTLAKE HARDWARE-TOOL POUCH FOR NEW EMPLOYEE	501-7-7310-4020	9.99	9.99
US Bank	319805		08/21/18	1	WESTLAKE HARDWARE-CAULKING FOR ITC ROOF	001-3-3030-2531	9.99	9.99
US Bank	320092		08/21/18	1	FREEPIK MONTHLY PLAN-SOFTWARE FOR MARKETING AND FLIERS	211-4-4140-4209	9.99	9.99
US Bank	319144		08/21/18	1	WESTLAKE HARDWARE-BUILDING MAINTENANCE/REPAIRS - 4	001-2-2220-2536	9.98	9.98
US Bank	320169		08/21/18	1	SUNFLOWER OUTDOOR & B-BIKE PATROL EQUIPMENT	001-2-2120-4203	9.98	9.98
US Bank	320080		08/21/18	1	THE HOME DEPOT #2211-EQUIPMENT REPAIRS FOR STATION 5	001-2-2210-2531	9.97	9.97
US Bank	319830		08/21/18	1	THE POPCORNER-6/13/18 BERRYS ICE	501-7-7310-4209	9.77	9.77
US Bank	319974		08/21/18	1	WAL-MART #0484-PLUS INS FOR EQUIPMENT	211-4-4110-4209	9.76	9.76
US Bank	319679		08/21/18	1	AMAZON MKTPLACE PMTS-CRAIG PRUITT LAPTOP CABLE	502-3-3515-4206	9.73	9.73
US Bank	319101		08/21/18	1	SANTA FE DIST- LENEXA-DIODES UNIT 362	504-3-3210-4721	9.69	9.69

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US Bank	319010		08/21/18	1	KANSAS TURNPIKE AUTHORIT-TURNPIKE TOLL CHARGES	001-1-1030-4001	9.68	9.68
US Bank	319643		08/21/18	1	THE HOME DEPOT #2211-BUG SPRAY	001-4-4030-4209	9.64	9.64
US Bank	319946		08/21/18	1	USPS.COM CLICKNSHIP-SHIPPING/POSTAGE	001-2-2210-2421	9.35	9.35
US Bank	319947		08/21/18	1	USPS.COM CLICKNSHIP-SHIPPING/POSTAGE	001-2-2220-2421	9.35	9.35
US Bank	319216		08/21/18	1	PATCHEN ELECTRIC & INDUST-BELT FOR PRV-401	501-7-7310-2536	9.32	9.32
US Bank	319547		08/21/18	1	DILLONS # 0098-STATION MAINTENANCE SUPPLIES - 1	001-2-2210-4040	9.00	9.00
US Bank	320093		08/21/18	1	STOCKUNLIMITED LLC-SOFTWARE FOR MARKETING AND FLIERS	211-4-4140-4209	9.00	9.00
US Bank	319548		08/21/18	1	DILLONS # 0098-STATION MAINTENANCE SUPPLIES - 1	001-2-2220-4040	8.99	8.99
US Bank	319868		08/21/18	1	THE POPCORNER-7/11/18 BERRYS ICE	001-4-4010-4209	8.97	8.97
US Bank	320200		08/21/18	1	TARGET 00005314-REFRESHMENTS PROVIDED TO STUDENTS TOURING THE	501-7-7100-2041	8.95	8.95
US Bank	319442		08/21/18	1	WAL-MART #0484-PROGRAM SUPPLIES	211-4-4170-4209	8.91	8.91
DANIELLE M STEEN	316861		08/21/18	1	Utilities refund	501-0-0000-2010	8.81	8.81
US Bank	320206		08/21/18	1	KWIK SHOP #0785 Q79-CART GASOLINE	211-4-4170-4101	8.70	8.70
US Bank	319427		08/21/18	1	USPS PO 1950170583-SHIPPING/POSTAGE	001-2-2210-2421	8.60	8.60
US Bank	319428		08/21/18	1	USPS PO 1950170583-SHIPPING/POSTAGE	001-2-2220-2421	8.60	8.60
US Bank	319083		08/21/18	1	WESTLAKE HARDWARE-DOOR HANDLEREPAIR.	503-3-2330-2536	8.59	8.59

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US Bank	319279		08/21/18	1	WESTLAKE HARDWARE-GORILLA GLUE	001-2-2120-4209	8.59	8.59
US Bank	320224		08/21/18	1	HY VEE 1377-REHAB SUPPLIES - WATER FOR ALL STATIONS	001-2-2210-4204	8.50	8.50
US Bank	319840		08/21/18	1	THE POPCORNER-6/20/18 BERRYS ICE	001-4-4010-4209	8.28	8.28
US Bank	319822		08/21/18	1	STAPLES-TAPE FOR HHW	502-3-3515-4232	8.03	8.03
US Bank	319740		08/21/18	1	SIGNUPGENIUS-SIGN UP GENIUS FOR BIKE PLAN - MPO - 80%	641-1-1030-4001	7.99	7.99
US Bank	318960		08/21/18	1	THE HOME DEPOT #2211-SURGE PROTECTOR FOR SIGNAL CABINET	001-3-3020-4019	7.98	7.98
US Bank	319984		08/21/18	1	STAPLES-OFFICE SUPPLIES FOR INVESTIGATIONS	001-2-2130-4001	7.88	7.88
NAPA Auto Parts	317303		08/21/18	1	parts	504-3-3210-4721	7.83	7.83
US Bank	320069		08/21/18	1	WAL-MART #0484-OFFICE SUPPLIES	001-2-2141-4001	7.74	7.74
US Bank	319421		08/21/18	1	HY VEE 1379-REHAB SUPPLIES - WATER FOR ALL STATIONS	001-2-2210-4204	7.67	7.67
US Bank	319063		08/21/18	1	LAWRENCE BATTERY-BATTERY FOR CALIBRATION SCALE	001-3-3000-2532	7.64	7.64
US Bank	320136		08/21/18	1	WESTLAKE HARDWARE-VEHICLE MAINTENANCE - MEDIC UNITS	001-2-2210-2532	7.49	7.49
US Bank	320145		08/21/18	1	AMAZON.COM-PROGRAM SUPPLIES	211-4-4180-4209	7.46	7.46
US Bank	319314		08/21/18	1	WAL-MART #0484-WATER SLIDE SUPPLIES FOR BOTH CAMPS	211-4-4140-4209	7.41	7.41
US Bank	320048		08/21/18	1	CHECKERS-ICE FOR IPMBA POLICE CYCLIST TRAINING	001-2-2120-4203	7.39	7.39
US Bank	319000		08/21/18	1	ADVANCE AUTO PARTS #1728-SYNTHETIC GREASE FOR PAINT MACHINE	001-3-3020-2532	7.35	7.35

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ARIANA G VIDANA	317074		08/21/18	1	Utilities refund	501-0-0000-2010	7.30	7.30
US Bank	319387		08/21/18	1	WESTLAKE HARDWARE-BUILDING MAINTENANCE/REPAIRS - 3	001-2-2210-2536	7.29	7.29
US Bank	319388		08/21/18	1	WESTLAKE HARDWARE-BUILDING MAINTENANCE/REPAIRS - 3	001-2-2220-2536	7.29	7.29
US Bank	318998		08/21/18	1	COTTINS HARDWARE AND REN-FITTINGS/SUPPLIES FOR PAINT TRUCK	001-3-3020-4209	7.28	7.28
US Bank	319185		08/21/18	1	WESTLAKE HARDWARE-CONCRETE & BUCKET FOR RAISING MH	501-7-7410-2538	7.08	7.08
US Bank	319048		08/21/18	1	MENARDS LAWRENCE KS-EYE BOLTS FOR HELIUM TANK	501-7-7210-2531	6.90	6.90
US Bank	319845		08/21/18	1	THE POPCORNER-6/27/18 BERRYS ICE	503-2-2320-4001	6.90	6.90
US Bank	319852		08/21/18	1	THE POPCORNER-6/29/18 BERRYS ICE	503-2-2320-4001	6.90	6.90
TORI P SNAVELY	316855		08/21/18	1	Utilities refund	501-0-0000-2010	6.77	6.77
US Bank	319013		08/21/18	1	THE HOME DEPOT #2211-PARTS FOR BIKE REPAIR STATIONS	001-4-4050-4015	6.72	6.72
US Bank	320015		08/21/18	1	USPS PO 1950160584-MAIL LOGGER BACK TO GUTTERMAN	501-7-7610-2324	6.70	6.70
US Bank	318984		08/21/18	1	FASTENAL COMPANY01-MISC SUPPLIES	001-3-3000-4209	6.67	6.67
US Bank	319751		08/21/18	1	IBT INC-WASHERS 5201	504-3-3210-4721	6.60	6.60
US Bank	319085		08/21/18	1	PRAXAIR DIST INC70004-SHOP TOOL.	503-3-2330-2536	6.56	6.56
US Bank	319699		08/21/18	1	ADVANCE AUTO PARTS #5134-VEHICLE MAINTENANCE - U4	001-2-2210-2532	6.50	6.50
US Bank	319246		08/21/18	1	WESTLAKE HARDWARE-GLUE PLASTIC WELDER / FASTENERS	001-4-4040-4209	6.38	6.38

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CATHERINE B PINNELL	316851		08/21/18	1	Utilities refund	501-0-0000-2010	6.37	6.37
ZACHARY WILSON	316852		08/21/18	1	Utilities refund	501-0-0000-2010	6.13	6.13
US Bank	319014		08/21/18	1	DILLONS # 0098-CAMP	211-4-4150-4209	6.08	6.08
Tiara Dillon	317390		08/21/18	1	Restitution payment	705-0-0000-2016	6.00	6.00
US Bank	319731		08/21/18	1	EMBASSY SUITES PLAZA-PARKING FOR HR SKILLS TRAINING IN KC	501-7-7100-2022	6.00	6.00
US Bank	320032		08/21/18	1	MOBILE LOCKSMITH-LOCK KEYS	001-4-4030-4015	6.00	6.00
US Bank	319467		08/21/18	1	DILLONS # 0098-WATER FOR LABORATORY	501-7-7510-4035	5.94	5.94
O'Reilly Auto Parts	317318		08/21/18	1	parts	504-3-3210-4721	5.88	5.88
US Bank	318996		08/21/18	1	FASTENAL COMPANY01-PAPER PRODUCTS ALL CREWS	001-3-3000-4055	5.86	5.86
US Bank	320025		08/21/18	1	THE HOME DEPOT #2211-NYLON ROPE/TAPE	211-4-4185-4209	5.85	5.85
US Bank	319359		08/21/18	1	WESTLAKE HARDWARE-GENERAL SUPPLIES - DIST. 1	001-4-4040-4209	5.78	5.78
US Bank	319831		08/21/18	1	THE POPCORNER-6/15/18 BERRYS ICE	503-2-2320-4001	5.75	5.75
US Bank	319847		08/21/18	1	THE POPCORNER-6/27/18 BERRYS ICE	001-4-4010-4209	5.52	5.52
US Bank	319854		08/21/18	1	THE POPCORNER-6/29/18 BERRYS ICE	001-4-4010-4209	5.52	5.52
US Bank	319860		08/21/18	1	THE POPCORNER-7/6/18 BERRYS ICE	504-3-3210-4033	5.40	5.40
US Bank	319264		08/21/18	1	STAPLES-OFFICE SUPPLIES	211-4-4195-4001	5.31	5.31

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	318991		08/21/18	1	FASTENAL COMPANY01-PAPER PRODUCTS	001-3-3000-4055	5.25	5.25
US Bank	319601		08/21/18	1	DILLONS # 0098-STATION MAINTENANCE SUPPLIES - 1	001-2-2220-4040	5.00	5.00
US Bank	319009		08/21/18	1	SWEETWATER SOUND-PANEL MOUNT CONNECTOR	211-4-4185-4209	4.99	4.99
US Bank	319600		08/21/18	1	DILLONS # 0098-STATION MAINTENANCE SUPPLIES - 1	001-2-2210-4040	4.99	4.99
Citibank NA	318898		08/21/18	1	Insurance funding close 8/6/2018	522-1-1055-1225	4.96	4.96
US Bank	319395		08/21/18	1	MENARDS LAWRENCE KS-LOCK BOX	001-3-3000-4209	4.89	4.89
US Bank	319824		08/21/18	1	THE POPCORNER-6/13/18 BERRYS ICE	503-2-2320-4001	4.88	4.88
US Bank	320114		08/21/18	1	SQ *HERITAGE TRACTOR INC-EQUIPMENT REPAIR	001-4-4060-2531	4.66	4.66
US Bank	319833		08/21/18	1	THE POPCORNER-6/15/18 BERRYS ICE	001-4-4010-4209	4.60	4.60
US Bank	319867		08/21/18	1	THE POPCORNER-7/11/18 BERRYS ICE	504-3-3210-4033	4.49	4.49
US Bank	319929		08/21/18	1	THE HOME DEPOT #2211-SHEET METAL SCREWS	211-4-4198-4209	4.41	4.41
US Bank	320230		08/21/18	1	MENARDS LAWRENCE KS-STATION MAINTENANCE SUPPLIES - 5	001-2-2210-4040	4.41	4.41
US Bank	320231		08/21/18	1	MENARDS LAWRENCE KS-STATION MAINTENANCE SUPPLIES - 5	001-2-2220-4040	4.41	4.41
US Bank	319962		08/21/18	1	KANSAS TURNPIKE AUTHORIT-K-TAG MONTHLY TOLLS	001-2-2210-2022	4.26	4.26
US Bank	319963		08/21/18	1	KANSAS TURNPIKE AUTHORIT-K-TAG MONTHLY TOLLS	001-2-2220-2022	4.26	4.26
US Bank	319839		08/21/18	1	THE POPCORNER-6/20/18 BERRYS ICE	504-3-3210-4033	4.14	4.14

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	319255		08/21/18	1	MOBILE LOCKSMITH-NEW KEY FOR EQUIPMENT - TEST FIT	501-7-7610-2531	4.00	4.00
US Bank	319826		08/21/18	1	THE POPCORNER-6/13/18 BERRYS ICE	001-4-4010-4209	3.91	3.91
US Bank	318956		08/21/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-JUN UT	501-7-7100-2022	3.84	3.84
US Bank	320031		08/21/18	1	WESTLAKE HARDWARE-BULK FASTENERS	001-4-4030-4015	3.78	3.78
O'Reilly Auto Parts	317250		08/21/18	1	parts	504-3-3210-4721	3.52	3.52
US Bank	319031		08/21/18	1	CHECKERS-ICE	211-4-4150-4209	3.39	3.39
US Bank	318952		08/21/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-JUN EN	001-3-3010-4203	3.36	3.36
US Bank	319202		08/21/18	1	FASTENAL COMPANY01-ECOFLOW PIT BOLTS	551-7-7920-6041	3.27	3.27
US Bank	318988		08/21/18	1	FASTENAL COMPANY01-MISC SUPPLIES	001-3-3000-4209	3.18	3.18
US Bank	319390		08/21/18	1	WESTLAKE HARDWARE-BUILDING MAINTENANCE/REPAIRS - 3	001-2-2220-2536	3.15	3.15
US Bank	319389		08/21/18	1	WESTLAKE HARDWARE-BUILDING MAINTENANCE/REPAIRS - 3	001-2-2210-2536	3.14	3.14
Laird Noller Automotive	317200		08/21/18	1	parts	504-3-3210-4721	3.12	3.12
NAPA Auto Parts	317297		08/21/18	1	parts	504-3-3210-4721	3.07	3.07
US Bank	319816		08/21/18	1	STAPLES-DRY ERASE MARKERS FOR SWAN	502-3-3515-4001	2.95	2.95
US Bank	320024		08/21/18	1	WESTLAKE HARDWARE-SUPPLIES	211-4-4185-4209	2.78	2.78
US Bank	319846		08/21/18	1	THE POPCORNER-6/27/18 BERRYS ICE	504-3-3210-4033	2.76	2.76

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	319853		08/21/18	1	THE POPCORNER-6/29/18 BERRYS ICE	504-3-3210-4033	2.76	2.76
US Bank	319918		08/21/18	1	TARGET 00005314-OFFICE SUPPLIES-WATER FOR CIS INFINITY TRAIN	501-1-1069-4001	2.71	2.71
US Bank	319135		08/21/18	1	ORSCHELN EUREKA 169-RESPONSE EQUIPMENT - KSAHIMT	001-2-2210-4204	2.60	2.60
US Bank	319357		08/21/18	1	THE HOME DEPOT #2211-ROOFING NAILS - DIST. 1	001-4-4040-4209	2.47	2.47
US Bank	319832		08/21/18	1	THE POPCORNER-6/15/18 BERRYS ICE	504-3-3210-4033	2.30	2.30
US Bank	319598		08/21/18	1	COTTINS HARDWARE AND REN-UNIT 372 REPAIR PART	001-3-3000-2532	2.29	2.29
US Bank	320030		08/21/18	1	WESTLAKE HARDWARE-NYLON ELBOW	211-4-4185-4060	2.29	2.29
US Bank	319152		08/21/18	1	DALE WILLEY AUTOMOTIVE I-PARTS UNIT 646	504-3-3210-4721	2.26	2.26
US Bank	318995		08/21/18	1	FASTENAL COMPANY01-MISC SUPPLIES	001-3-3000-4209	2.21	2.21
NAPA Auto Parts	317300		08/21/18	1	parts	504-3-3210-4721	2.20	2.20
US Bank	319344		08/21/18	1	FASTENAL COMPANY01-STATION MAINTENANCE SUPPLIES - 5	001-2-2210-4040	2.03	2.03
US Bank	319345		08/21/18	1	FASTENAL COMPANY01-STATION MAINTENANCE SUPPLIES - 5	001-2-2220-4040	2.03	2.03
US Bank	319741		08/21/18	1	SIGNUPGENIUS-SIGN UP GENIUS FOR BIKE PLAN - 20%	001-1-1030-4001	2.00	2.00
US Bank	319356		08/21/18	1	NAPA AUTO PARTS 0000939-GENERAL SUPPLIES - DIST. 1	001-4-4040-2531	1.99	1.99
US Bank	319787		08/21/18	1	WAL-MART #5219-RUBBING ALCOHOL	211-4-4198-4013	1.96	1.96
US Bank	319825		08/21/18	1	THE POPCORNER-6/13/18 BERRYS ICE	504-3-3210-4033	1.96	1.96

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Lawrence Hose	318871		08/21/18	1	parts	504-3-3210-4721	1.74	1.74
US Bank	319385		08/21/18	1	HY VEE 1379-REHAB SUPPLIES - WATER FOR ALL STATIONS	001-2-2210-4204	1.67	1.67
US Bank	319025		08/21/18	1	L2G*DGCO TREASURER FEE-LICENSE REGISTRATION 455 459	504-3-3210-4120	1.35	1.35
US Bank	320226		08/21/18	1	HY VEE 1377-REHAB SUPPLIES DURING INCIDENT	001-2-2210-4204	1.27	1.27
US Bank	320109		08/21/18	1	JOHNSON COUNTY SERVICE FE- CREDIT CARD SERVICE FEE FOR WATER ANALYSIS	501-7-7510-2335	1.22	1.22
US Bank	319725		08/21/18	1	FACEBK *S9FQSF2M72-INSTAGRAM AD-SATURDAY COMPOST SERVICES	502-3-3515-2042	1.20	1.20
US Bank	319708		08/21/18	1	CANVA 02012-2873504-IMAGE PURCHASE	001-1-1025-2120	1.00	1.00
US Bank	318992		08/21/18	1	FASTENAL COMPANY01-MISC SUPPLIES	001-3-3000-4209	0.95	0.95
US Bank	319023		08/21/18	1	L2G*DGCO TREASURER FEE-LICENSE REGISTRATION UNIT 850	504-3-3210-4120	0.68	0.68
US Bank	318953		08/21/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-JUN PR	001-4-4070-2022	0.20	0.20
US Bank	320181		08/21/18	1	THE HOME DEPOT #2211-REFUND FOR TAX ON MAILBOX SUPPLY PURCHASE	502-3-3515-4209	(2.45)	(2.45)
US Bank	320222		08/21/18	1	AMAZON MKTPLACE PMTS-STATION MAINTENANCE SUPPLIES - 5	001-2-2210-4040	(3.47)	(3.47)
US Bank	320223		08/21/18	1	AMAZON MKTPLACE PMTS-STATION MAINTENANCE SUPPLIES - 5	001-2-2220-4040	(3.47)	(3.47)
US Bank	319113		08/21/18	1	CENTRAL POWER SYSTEMS-TAX CREDIT	504-3-3210-4721	(11.02)	(11.02)
US Bank	320098		08/21/18	1	WEAVERS-CREDIT FOR TAX CHARGED ON TED BORDMAN JACKET	001-1-1090-4001	(13.57)	(13.57)
US Bank	320143		08/21/18	1	HY VEE 1377-PROGRAM SUPPLIES	211-4-4180-4209	(20.72)	(20.72)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	319521		08/21/18	1	DICKS SPORTING GOODS1163-EQUIPMENT CREDIT	001-2-2120-4203	(21.80)	(21.80)
US Bank	319522		08/21/18	1	DICKS SPORTING GOODS1163-EQUIPMENT CREDIT	001-2-2120-4203	(21.80)	(21.80)
O'Reilly Auto Parts	318855		08/21/18	1	parts credit	504-3-3210-4721	(22.00)	(22.00)
US Bank	319958		08/21/18	1	HOLIDAY INN EXPRESS 7692-SALES TAX REFUND - LODGING	001-2-2210-2022	(22.14)	(22.14)
US Bank	319959		08/21/18	1	HOLIDAY INN EXPRESS 7692-SALES TAX REFUND - LODGING	001-2-2220-2022	(22.14)	(22.14)
US Bank	319960		08/21/18	1	HOLIDAY INN EXPRESS 7692-SALES TAX REFUND - LODGING	001-2-2210-2022	(22.14)	(22.14)
US Bank	319961		08/21/18	1	HOLIDAY INN EXPRESS 7692-SALES TAX REFUND - LODGING	001-2-2220-2022	(22.14)	(22.14)
US Bank	319177		08/21/18	1	AMAZON MKTPLACE PMTS-REFUND OF JSB DONGLES	001-2-2150-4203	(23.94)	(23.94)
US Bank	319166		08/21/18	1	PAYPAL *DRCLASSICAU-RETURNED ITEM	501-7-7210-2531	(29.95)	(29.95)
Laird Noller Automotive	318861		08/21/18	1	parts credit	504-3-3210-4721	(41.98)	(41.98)
US Bank	320057		08/21/18	1	OWENS FLOWER SHOP-CREDIT TRANSACTION TO REMOVE TAX	001-2-2143-2040	(74.10)	(74.10)
Laird Noller Automotive	317203		08/21/18	1	parts	504-3-3210-4721	(80.00)	(80.00)
US Bank	319535		08/21/18	1	PUR-O-ZONE INC-ITEM RETURNED TOILET TISSUE JRT	501-7-7610-4013	(81.52)	(81.52)
US Bank	319736		08/21/18	1	WAL-MART #0484-CREDIT TRANSACTION TO REMOVE TAX	001-2-2142-4203	(90.42)	(90.42)
US Bank	319006		08/21/18	1	GIH*GLOBALINDUSTRIALEQ-REIMBURSEMENT OF TAX CHARGES	211-4-4185-4203	(102.21)	(102.21)
Laird Noller Automotive	318860		08/21/18	1	parts credit	504-3-3210-4721	(102.89)	(102.89)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	319069		08/21/18	1	SUPREME TURF PRODUCTS-TAX CREDIT FROM APRIL STATEMENT	001-3-3070-4008	(105.74)	(105.74)
US Bank	319756		08/21/18	1	EAGLE TRAILER COMPAN-PARTS CREDIT	504-3-3210-4721	(107.00)	(107.00)
US Bank	319594		08/21/18	1	GOPHER SPORT-REFUND FROM EQUIPMENT FAILURE	211-4-4150-4210	(109.90)	(109.90)
US Bank	319678		08/21/18	1	AMAZON MKTPLACE PMTS-REFUND FOR CUBBIES	211-4-4110-4209	(131.49)	(131.49)
US Bank	319705		08/21/18	1	AMAZON MKTPLACE PMTS-REFUND FOR RETURN	001-1-1025-4004	(148.00)	(148.00)
US Bank	319520		08/21/18	1	DICKS SPORTING GOODS1163-EQUIPMENT CREDIT	001-2-2120-4203	(261.59)	(261.59)
US Bank	319596		08/21/18	1	GRAINGER-DIAPHRAGM PUMP NOT RECEIVED	001-3-3000-2532	(275.00)	(275.00)
US Bank	319785		08/21/18	1	WESTERN EXTRALITE COMPANY-EQUIPMENT REPAIRS RETURNED	501-7-7220-2531	(399.11)	(399.11)
Laird Noller Automotive	318863		08/21/18	1	parts credit	504-3-3210-4721	(460.36)	(460.36)
Hamm Inc	317399		08/21/18	1	Source separated rebate	502-0-0000-3742	(564.20)	(564.20)
Kansas BG Inc	317195		08/21/18	1	parts	504-3-3210-4721	(1,045.55)	(1,045.55)
US Bank	319489		08/21/18	1	RUESCHHOFF LOCKSMITHS-RETURN OF HARDWARE	001-3-3040-2536	(1,200.00)	(1,200.00)
MV Public Transportation Inc	320253	018082	08/21/18	1	2018 Local share	210-1-1014-2135	(516.43)	(2,582.17)
MV Public Transportation Inc	320253	018082	08/21/18	2	2018 Preventive Maintenance funds	611-1-1014-2135	(2,065.74)	(2,582.17)
Overhead Door Company of Topeka	316986	018569	08/21/18	1	Emergency repair of aluminum roll up door for the Blower Building. Amount not to exceed Purchase Order without prior authorization.	501-7-7310-2536	(3,220.00)	(3,220.00)
Hamm Inc	317398		08/21/18	1	Source separated rebate	502-0-0000-3742	(3,947.23)	(3,947.23)

Total

15,907,853.04

Invoice Type	Total	Vendor Invoice	Vendor	Check Date	Status	Description
Manual Check	<u>360.00</u>	708-2018	Postmaster	08/15/2018	Paid	PO Box 708 fees - 2018
	360.00					

Total Vendors **1**

Invoice Type	Total	Vendor Invoice	Vendor	Check Date	Status	Description
Prepaid	51.04	08/15/2018	Kansas Police & Fire Retirement	08/21/2018	Posted	Late Fee Payment
Prepaid	<u>31.20</u>	08/15/2018	Kansas Public Employees Retirement System	08/21/2018	Posted	Late Fee Payment
	82.24					

Total Vendors 2