

Claim Total

Claim Date: 9/18/2018

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
Claims for Approval (Pages 2-138):	\$3,047,085.76	208
Manual Checks (Page NA)	<u>\$0.00</u>	0
Total	\$3,047,085.76	
Payroll Related Payments (Issued since last commission meeting):		
Payroll Prepaid Withholdings - (Page NA):	\$0.00	0
Payroll Manual Checks - (Pages NA):	\$0.00	0
Payroll (none)	<u>\$0.00</u>	
Payroll Total	\$0.00	

TOTAL:	\$3,047,085.76
TOTAL VENDOR COUNT:	208

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

none

City of Lawrence Open Item Listing

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
RD Johnson Excavating Co Inc	321633	018335	09/18/18	1	Kasold Drive street and storm sewer	202-3-3001-6041	579,209.19	662,121.25
RD Johnson Excavating Co Inc	321633	018335	09/18/18	2	Kasold waterline and sanitary sewer relocation (UT1704)	551-7-7910-6041	11,513.42	662,121.25
RD Johnson Excavating Co Inc	321633	018335	09/18/18	2	Kasold waterline and sanitary sewer relocation (UT1704)	551-7-7910-6041	71,398.64	662,121.25
Westar Energy	321446		09/18/18	1	Electric svc-873139425 Aug 2018 charges	504-3-3210-2430	793.89	299,437.89
Westar Energy	321446		09/18/18	1	Electric svc-873139425 Aug 2018 charges	001-2-2220-2430	3,074.95	299,437.89
Westar Energy	321446		09/18/18	1	Electric svc-873139425 Aug 2018 charges	001-2-2220-2430	200.43	299,437.89
Westar Energy	321446		09/18/18	1	Electric svc-873139425 Aug 2018 charges	001-5-5100-2430	9,989.40	299,437.89
Westar Energy	321446		09/18/18	1	Electric svc-873139425 Aug 2018 charges	501-7-7310-2430	75,635.04	299,437.89
Westar Energy	321446		09/18/18	1	Electric svc-873139425 Aug 2018 charges	001-1-1034-2430	248.16	299,437.89
Westar Energy	321446		09/18/18	1	Electric svc-873139425 Aug 2018 charges	001-1-1034-2430	358.36	299,437.89
Westar Energy	321446		09/18/18	1	Electric svc-873139425 Aug 2018 charges	501-7-7410-2430	19,908.00	299,437.89
Westar Energy	321446		09/18/18	1	Electric svc-873139425 Aug 2018 charges	503-3-2330-2430	722.01	299,437.89
Westar Energy	321446		09/18/18	1	Electric svc-873139425 Aug 2018 charges	503-3-2330-2430	3,172.13	299,437.89
Westar Energy	321446		09/18/18	1	Electric svc-873139425 Aug 2018 charges	211-4-4198-2430	16,312.01	299,437.89

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Westar Energy	321446		09/18/18	1	Electric svc-873139425 Aug 2018 charges	001-4-4010-2430	21,395.09	299,437.89
Westar Energy	321446		09/18/18	1	Electric svc-873139425 Aug 2018 charges	001-4-4010-2430	695.89	299,437.89
Westar Energy	321446		09/18/18	1	Electric svc-873139425 Aug 2018 charges	001-4-4010-2430	444.75	299,437.89
Westar Energy	321446		09/18/18	1	Electric svc-873139425 Aug 2018 charges	211-4-4190-2430	3,356.10	299,437.89
Westar Energy	321446		09/18/18	1	Electric svc-873139425 Aug 2018 charges	631-6-6414-2430	257.70	299,437.89
Westar Energy	321446		09/18/18	1	Electric svc-873139425 Aug 2018 charges	501-7-7210-2430	39,152.49	299,437.89
Westar Energy	321446		09/18/18	1	Electric svc-873139425 Aug 2018 charges	505-3-3910-2430	3,634.14	299,437.89
Westar Energy	321446		09/18/18	1	Electric svc-873139425 Aug 2018 charges	001-1-1030-2430	426.62	299,437.89
Westar Energy	321446		09/18/18	1	Electric svc-873139425 Aug 2018 charges	001-3-3041-2430	5,722.79	299,437.89
Westar Energy	321446		09/18/18	1	Electric svc-873139425 Aug 2018 charges	604-3-3400-2430	740.49	299,437.89
Westar Energy	321446		09/18/18	1	Electric svc-873139425 Aug 2018 charges	001-3-3040-2430	7,168.66	299,437.89
Westar Energy	321446		09/18/18	1	Electric svc-873139425 Aug 2018 charges	001-2-2210-2430	3,074.95	299,437.89
Westar Energy	321446		09/18/18	1	Electric svc-873139425 Aug 2018 charges	001-2-2110-2430	9,693.92	299,437.89
Westar Energy	321446		09/18/18	1	Electric svc-873139425 Aug 2018 charges	001-3-3060-2430	9,846.76	299,437.89
Westar Energy	321446		09/18/18	1	Electric svc-873139425 Aug 2018 charges	506-4-4920-2430	3,653.50	299,437.89
Westar Energy	321446		09/18/18	1	Electric svc-873139425 Aug 2018 charges	502-3-3515-2430	1,295.13	299,437.89

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Westar Energy	321446		09/18/18	1	Electric svc-873139425 Aug 2018 charges	502-3-3515-2430	199.39	299,437.89
Westar Energy	321446		09/18/18	1	Electric svc-873139425 Aug 2018 charges	501-7-7220-2430	36,101.06	299,437.89
Westar Energy	321446		09/18/18	1	Electric svc-873139425 Aug 2018 charges	001-3-3030-2430	1,377.35	299,437.89
Westar Energy	321446		09/18/18	1	Electric svc-873139425 Aug 2018 charges	001-1-1032-2430	248.16	299,437.89
Westar Energy	321446		09/18/18	1	Electric svc-873139425 Aug 2018 charges	001-1-1032-2430	358.36	299,437.89
Westar Energy	321446		09/18/18	1	Electric svc-873139425 Aug 2018 charges	001-1-1090-2430	1,363.40	299,437.89
Westar Energy	321446		09/18/18	1	Electric svc-873139425 Aug 2018 charges	001-1-1090-2430	563.14	299,437.89
Westar Energy	321446		09/18/18	1	Electric svc-873139425 Aug 2018 charges	211-4-4185-2430	18,253.67	299,437.89
Crossland Heavy Contractors Inc	321466	017265	09/18/18	1	Construction services for Bid No. 1718 Project No. UT1307 Oread Storage Tank and Booster Pump Station Replacement Project.	551-7-7910-6041	211,090.00	211,090.00
MV Public Transportation Inc	323379	018082	09/18/18	1	2018 Local share	210-1-1014-2135	70,296.00	140,592.00
MV Public Transportation Inc	323379	018082	09/18/18	2	2018 FTA Operating Funds	611-1-1014-2135	70,296.00	140,592.00
Aetna	321800		09/18/18	1	service fees	522-1-1055-1225	85,929.69	85,929.69
Aetna	321799		09/18/18	1	service fees	522-1-1055-1225	77,846.35	77,846.35
Hampton & Royce LC	321786		09/18/18	1	Risk Mgmt-Settlement	208-1-1054-2641	67,500.00	67,500.00
Tarlton Corporation	321596	017967	09/18/18	1	Structural maintenance to the River Front Parking garage PW1716, PW17B10CIP	503-9-2330-6034	62,749.16	62,749.16
MV Public Transportation Inc	323385	018082	09/18/18	1	2018 Local share	210-1-1014-2135	47,220.09	59,849.88

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MV Public Transportation Inc	323385	018082	09/18/18	2	2018 Preventive Maintenance funds	611-1-1014-2135	12,629.79	59,849.88
Westar Energy	321555		09/18/18	1	Street Lights Aug 2018-Acct 01557212243	001-3-3060-2430	58,209.87	58,209.87
Lawrence Community Shelter Inc	321696	018289	09/18/18	1	Outside Agency Funding 2018	001-1-1010-2147	50,000.00	50,000.00
Lawrence Community Shelter Inc	321696	018289	09/18/18	1	Outside Agency Funding 2018	001-1-1065-2135	0.00	50,000.00
Trekk Design Group LLC	321271	017312	09/18/18	1	Engineering services for Phase 5 of UT1305 Rapid I/I Reduction Program. Approved by City Commission on 5/2/17.	551-7-7920-2141	43,430.27	43,430.27
Lawrence Community Shelter Inc	321697	018362	09/18/18	1	Outside Agency Funding 2018	213-2-2400-2135	42,000.00	42,000.00
Sirius Computer Solutions Inc	321597	018872	09/18/18	29	CON-SNT-3925E Cisco 3925E w/SPE200,4GE,3EHWIC,3DSP,2SM,256MBCF,1GBDRAM,IPB 1 CISCO3925E/K9 FTX1838AHET 08/14/2018 08/13/2019 95260840 SNT	501-7-7410-2325	1,445.60	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	5	CON-ECMU-LIC0ESSA UC Manager-10.x Essential User License User 22 LIC-CUCM-10X-ESS-A 08/14/2018 08/13/2019 95260840 ECMU	001-2-2150-2420	105.60	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	7	CON-ECMU-LICMXSSA UC Manager-9.x Essential User License 13 LIC-CUCM-9X-ESS-A 08/14/2018 08/13/2019 95260840 ECMU	001-2-2150-2420	62.40	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	8	CON-ECMU-LICUWLT Services Mapping SKU, Under 1K UWL STD users 53 LIC-UWL-STD-A 08/14/2018 08/13/2019 95260840 ECMU	001-2-2150-2420	2,120.00	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	9	CON-ECMU-LICUWLT Services Mapping SKU, Under 1K UWL STD users 48 LIC-UWL-STD-A 08/14/2018 08/13/2019 95260840 ECMU	001-2-2150-2420	1,920.00	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	35	CON-SNT-VG204XM Cisco VG204XM Analog Voice Gateway 1 VG204XM FCH2025T0LG 08/14/2018 08/13/2019 95260840 SNT	001-2-2150-2420	83.20	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	16	CON-ECMU-LICUWLT Services Mapping SKU, Under 1K UWL STD users 20 LIC-UWL-STD-A 08/14/2018 08/13/2019 95260840 ECMU	001-1-1032-2323	400.00	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	13	CON-ECMU-LICUWLT Services Mapping SKU, Under 1K UWL STD users 30 LIC-UWL-STD-A 08/14/2018 08/13/2019 95260840 ECMU	502-3-3515-2135	400.00	36,826.90

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Sirius Computer Solutions Inc	321597	018872	09/18/18	4	CON-ECMU-VMWSW2 Cisco Firepower Management Center, (VMWare) for 2 devices 1 FS-VMW-2-SW-K9 7371J4A0E89 08/14/2018 08/13/2019 95260840 ECMU	001-1-1070-2133	80.00	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	6	CON-ECMU-LICMXSSA UC Manager-9.x Essential User License 25 LIC-CUCM-9X-ESS-A 08/14/2018 08/13/2019 95260840 ECMU	001-1-1070-2133	120.00	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	32	CON-SNT-IE40008L IE 4000 8 x SFP 1G, 4 x 1G Combo , LAN Base 1 IE-4000-8GS4G-E FDO2028U00D 08/14/2018 08/13/2019 95260840 SNT	001-1-1070-2133	351.20	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	34	CON-SNT-UCSC-C22 ^UCS C220 M3S BE Server 1 UCSC-C220-M3SBE FCH1652V1GA 08/14/2018 03/31/2019 95260840 SNT	001-1-1070-2133	227.35	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	41	CON-SNTP-2921V Cisco 2921 Voice Bundle, PVDM3-32, UC License PAK, FL-CUBE5 1 CISCO2921-V/K9 FTX1742AM74 08/14/2018 08/13/2019 95260840 SNTP	001-1-1070-2133	830.40	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	42	CON-SNTP-9372PX Nexus 9300 with 48p 10G SFP+ and 6p 40G QSFP+ 1 N9K-C9372PX SAL1949UJMM 08/14/2018 08/13/2019 95260840 SNTP	001-1-1070-2133	856.00	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	27	CON-SNT-BE6KSTBD ^Cisco Business Edition 6000M Svr (M3), Export Restricted SW 1 BE6K-ST-BDL-K9= FCH1816V08A 08/14/2018 08/13/2019 95260840 SNT	001-1-1070-2133	220.00	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	26	CON-SNT-ATA190 UC 2 Port Analog Telephone Adapter 1 ATA190 CCQ1951096X 08/14/2018 08/13/2019 95260840 SNT	001-1-1070-2133	19.20	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	20	CON-ECMU-LICUWLT Services Mapping SKU, Under 1K UWL STD users 1 LIC-UWL-STD-A 08/14/2018 08/13/2019 95260840 ECMU	001-1-1070-2133	560.00	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	11	CON-ECMU-LICUWLT Services Mapping SKU, Under 1K UWL STD users 32 LIC-UWL-STD-A 08/14/2018 08/13/2019 95260840 ECMU	211-4-4100-2420	1,280.00	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	12	CON-ECMU-LICUWLT Services Mapping SKU, Under 1K UWL STD users 31 LIC-UWL-STD-A 08/14/2018 08/13/2019 95260840 ECMU	211-4-4100-2420	1,240.00	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	30	CON-SNT-3925ESEC Cisco 3925E Security Bundle w/SEC license PAK 1 CISCO3925E-SEC/K9 FTX1907AHN5 08/14/2018 08/13/2019 95260840 SNT	211-4-4100-2420	720.00	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	28	CON-SNT-2901V Cisco 2901 Voice Bundle, PVDM3-16, UC License PAK, FL-CUBE5 1 CISCO2901-V/K9 FTX1748818F 08/14/2018 08/13/2019 95260840 SNT	211-4-4100-2420	288.80	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	38	CON-SNT-WSC3851S Cisco Catalyst 3850 12 Port GE SFP IP Base 1 WS-C3850-12S-S FOC2119L1RZ 08/14/2018 08/13/2019 95260840 SNT	504-3-3210-2531	378.40	36,826.90

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Sirius Computer Solutions Inc	321597	018872	09/18/18	37	CON-SNT-WSC3851S Cisco Catalyst 3850 12 Port GE SFP IP Base 1 WS-C3850-12S-S FOC1915U0BF 08/14/2018 08/13/2019 95260840 SNT	210-1-1014-2135	189.20	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	13	CON-ECMU-LICUWLT Services Mapping SKU, Under 1K UWL STD users 30 LIC-UWL-STD-A 08/14/2018 08/13/2019 95260840 ECMU	001-3-3010-2135	400.00	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	21	CON-ECMU-LICUWLT Services Mapping SKU, Under 1K UWL STD users 1 LIC-UWL-STD-A 08/14/2018 08/13/2019 95260840	001-1-1053-2130	80.00	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	30	CON-SNT-3925ESEC Cisco 3925E Security Bundle w/SEC license PAK 1 CISCO3925E-SEC/K9 FTX1907AHN5 08/14/2018 08/13/2019 95260840 SNT	001-2-2220-2133	360.00	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	1	L-ASA5525-TAM-1Y Cisco ASA5525 FirePOWER IPS and AMP Licenses 1 L-ASA5525-TAM= VURU7QK7GCB 08/14/2018 08/13/2019 95391710 ASAFP	001-2-2210-4206	1,267.02	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	10	CON-ECMU-LICUWLT Services Mapping SKU, Under 1K UWL STD users 35 LIC-UWL-STD-A 08/14/2018 08/13/2019 95260840 ECMU	001-2-2210-4206	700.00	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	23	CON-SMBS-C819G4G ^C819 M2M 4G LTE for Verizon, 700 MHz Band 13, EVDO Rev A 1 C819G-4G-V-K9 FTX172583XR 08/14/2018 08/13/2019 201070579 SMBS	001-2-2210-4206	129.60	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	18	CON-ECMU-LICUWLT Services Mapping SKU, Under 1K UWL STD users 10 LIC-UWL-STD-A 08/14/2018 08/13/2019 95260840 ECMU	001-2-2210-4206	200.00	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	17	CON-ECMU-LICUWLT Services Mapping SKU, Under 1K UWL STD users 20 LIC-UWL-STD-A 08/14/2018 08/13/2019 95260840 ECMU	001-2-2210-4206	400.00	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	19	CON-ECMU-LICUWLT Services Mapping SKU, Under 1K UWL STD users 13 LIC-UWL-STD-A 01/10/2019 08/13/2019 200692299 ECMU	216-4-4600-4203	307.71	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	36	CON-SNT-WSC48LPD Catalyst 2960-X 48 GigE PoE 370W, 2 x 10G SFP+ LAN Base 1 WS-C2960X-48LPD-L FCW2012B3W5 06/21/2019 08/13/2019 95260840 SNT	211-4-4198-2325	52.19	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	44	CON-SNTP-9372PXE Nexus 9300 with 48p 10G SFP+ and 6p 40G QSFP+ 1 N9K-C9372PX-E FDO21160319 08/14/2018 08/13/2019 95260840 SNTP	501-7-7310-2531	856.00	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	45	CON-SNTP-9372PXE Nexus 9300 with 48p 10G SFP+ and 6p 40G QSFP+ 1 N9K-C9372PX-E FDO211602WP 08/14/2018 08/13/2019 95260840 SNTP	501-7-7310-2531	856.00	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	46	CON-SNTP-C375X12S Catalyst 3750X 12 Port GE SFP IP Base 1 WS-C3750X-12S-S FDO1545Z0UV 08/14/2018 08/13/2019 95260840 SNTP	501-7-7220-2325	1,536.00	36,826.90

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Sirius Computer Solutions Inc	321597	018872	09/18/18	1	L-ASA5525-TAM-1Y Cisco ASA5525 FirePOWER IPS and AMP Licenses 1 L-ASA5525-TAM= VURU7QK7GCB 08/14/2018 08/13/2019 95391710 ASAFP	001-2-2220-4206	1,267.03	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	10	CON-ECMU-LICUWLT Services Mapping SKU, Under 1K UWL STD users 35 LIC-UWL-STD-A 08/14/2018 08/13/2019 95260840 ECMU	001-2-2220-4206	700.00	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	23	CON-SMBS-C819G4G ^C819 M2M 4G LTE for Verizon, 700 MHz Band 13, EVDO Rev A 1 C819G-4G-V-K9 FTX172583XR 08/14/2018 08/13/2019 201070579 SMBS	001-2-2220-4206	129.60	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	18	CON-ECMU-LICUWLT Services Mapping SKU, Under 1K UWL STD users 10 LIC-UWL-STD-A 08/14/2018 08/13/2019 95260840 ECMU	001-2-2220-4206	200.00	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	17	CON-ECMU-LICUWLT Services Mapping SKU, Under 1K UWL STD users 20 LIC-UWL-STD-A 08/14/2018 08/13/2019 95260840 ECMU	001-2-2220-4206	400.00	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	37	CON-SNT-WSC3851S Cisco Catalyst 3850 12 Port GE SFP IP Base 1 WS-C3850-12S-S FOC1915U0BF 08/14/2018 08/13/2019 95260840 SNT	001-1-1090-2133	189.20	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	48	CON-SNTP-WSC388PL Cisco Catalyst 3850 48 Port PoE LAN Base 1 WS-C3850-48P-L FCW2043FOJ1 08/14/2018 08/13/2019 95260840 SNTP	001-1-1090-2133	855.20	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	15	CON-ECMU-LICUWLT Services Mapping SKU, Under 1K UWL STD users 23 LIC-UWL-STD-A 08/14/2018 08/13/2019 95260840 ECMU	001-1-1090-2133	920.00	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	16	CON-ECMU-LICUWLT Services Mapping SKU, Under 1K UWL STD users 20 LIC-UWL-STD-A 08/14/2018 08/13/2019 95260840 ECMU	001-1-1034-2323	400.00	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	30	CON-SNT-3925ESEC Cisco 3925E Security Bundle w/SEC license PAK 1 CISCO3925E-SEC/K9 FTX1907AHN5 08/14/2018 08/13/2019 95260840 SNT	001-2-2210-2133	360.00	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	14	CON-ECMU-LICUWLT Services Mapping SKU, Under 1K UWL STD users 30 LIC-UWL-STD-A 08/14/2018 08/13/2019 95260840 ECMU	501-7-7100-2325	1,200.00	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	2	CON-ECMU-CCX1ELIC CCX 10.0 ENH Seat Qty 1 ADDON LICENSE ONLY 1 CCX-10-A-E-LIC 08/14/2018 08/13/2019 95260840 ECMU	501-1-1069-2135	160.00	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	3	CON-ECMU-CCX1ELK9 CCX 10.0 NEW ENHANCED Server and 10 Seats LICENSE ONLY 1 CCX-10-E-L-K9= 08/14/2018 08/13/2019 95260840 ECMU	501-1-1069-2135	1,600.00	36,826.90

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Sirius Computer Solutions Inc	321597	018872	09/18/18	31	CON-SNT-CP8831K9 Cisco 8831 Base/Control Panel for North America 1 CP-8831-K9= FCH19282E51 08/14/2018 08/13/2019 95260840 SNT	501-1-1069-2135	44.80	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	33	CON-SNT-3524P10G Nexus 3524, 24 10G Ports 1 N3K-C3524P-10G FOC1738R0H3 08/14/2018 08/13/2019 95260840 SNT	501-1-1069-2135	995.20	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	13	CON-ECMU-LICUWLT Services Mapping SKU, Under 1K UWL STD users 30 LIC-UWL-STD-A 08/14/2018 08/13/2019 95260840 ECMU	001-3-3020-2135	400.00	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	22	CON-ECMU-LICUWLT Services Mapping SKU, Under 1K UWL STD users 1 LIC-UWL-STD-A 08/14/2018 08/13/2019 95260840	001-1-1050-2147	80.00	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	39	CON-SNTP-A25K9 ASA 5525-X with SW, 8GE Data, 1GE Mgmt, AC, 3DES/AES 1 ASA5525-K9 FTX182910P2 08/14/2018 08/13/2019 95260840 SNTP	501-7-7310-2325	1,519.20	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	40	CON-SNTP-ASASFB1 ASA 5525-X Interface Card 6-port GE SFP (SX,LH,LX) 1 ASA-IC-6GE-SFP-B FTX182910P3 08/14/2018 08/13/2019 95260840 SNTP	501-7-7310-2325	1,013.60	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	43	CON-SNTP-9372PXE Nexus 9300 with 48p 10G SFP+ and 6p 40G QSFP+ 1 N9K-C9372PX-E FDO20361DJV 08/14/2018 08/13/2019 95260840 SNTP	501-7-7310-2325	856.00	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	47	CON-SNTP-C375X12S Catalyst 3750X 12 Port GE SFP IP Base 1 WS-C3750X-12S-S FDO1545Z0X7 08/14/2018 08/13/2019 95260840 SNTP	501-7-7310-2325	1,536.00	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	25	CON-SNT-ASASFA1 ASA 5512-X/5515-X Interface Card 6-port GE SFP (SX,LH,LX) 1 ASA-IC-6GE-SFP-A FGL164740KJ 08/14/2018 08/13/2019 95260840 SNT	501-7-7310-2325	480.00	36,826.90
Sirius Computer Solutions Inc	321597	018872	09/18/18	24	CON-SNT-A15K9 ASA 5515-X with SW, 6GE Data, 1 GE Mgmt, AC, 3DES/AES 1 ASA5515-K9 FGL164340LY 08/14/2018 08/13/2019 95260840 SNT	501-7-7310-2325	479.20	36,826.90
Municipal Emergency Services Inc	321616	018436	09/18/18	1	Global GXtreme 3.0 Coats and Pants	001-2-2220-4024	29,837.55	35,103.00
Municipal Emergency Services Inc	321616	018436	09/18/18	1	Global GXtreme 3.0 Coats and Pants	001-2-2210-4024	5,265.45	35,103.00
MV Public Transportation Inc	323383	018083	09/18/18	1	2018 Night line demand response bus service based on contracted rates approved by CC on 12/17/2013.	611-1-1014-2135	33,144.54	33,144.54
Mid America Valve & Equip Co	320939	018719	09/18/18	3	Freight Please Ship Kaw Water Mark Elston 720 West 3rd Lawrence KS 7854233382 PLEASE GIVE A 24 HOUR NOTICE OF DELIVERY TO ASSURE STAFF IS AVAILABLE TO RECEIVE!	501-7-7210-2324	309.27	31,889.27

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Mid America Valve & Equip Co	320939	018719	09/18/18	1	K-Tork KT-40-DA-M Pneumatic Actuator	501-0-0000-0601	29,580.00	31,889.27
Mid America Valve & Equip Co	320939	018719	09/18/18	2	Installation	501-7-7210-2531	2,000.00	31,889.27
Gardner Denver Nash LLC	321467	018881	09/18/18	1	Gas compressor for the methane system at the KRWWTWP.	501-7-7310-2531	25,870.93	25,870.93
State Treasurer	321877		09/18/18	1	Reinstatement Fees-Aug 2018 Judicial Branch Surcharge-Aug 2018 Judicial Branch Education Fund-Aug 2018 Law Enforcement Training Fund-Aug 2018 Community Corr. Supervision Fee Fund-Aug 2018 Seat Belt Safety Fund-Aug 2018	705-0-0000-2317	9,272.00	22,412.27
State Treasurer	321877		09/18/18	1	Reinstatement Fees-Aug 2018 Judicial Branch Surcharge-Aug 2018 Judicial Branch Education Fund-Aug 2018 Law Enforcement Training Fund-Aug 2018 Community Corr. Supervision Fee Fund-Aug 2018 Seat Belt Safety Fund-Aug 2018	705-0-0000-2015	9,325.77	22,412.27
State Treasurer	321877		09/18/18	1	Reinstatement Fees-Aug 2018 Judicial Branch Surcharge-Aug 2018 Judicial Branch Education Fund-Aug 2018 Law Enforcement Training Fund-Aug 2018 Community Corr. Supervision Fee Fund-Aug 2018 Seat Belt Safety Fund-Aug 2018	705-0-0000-2319	1,720.00	22,412.27
State Treasurer	321877		09/18/18	1	Reinstatement Fees-Aug 2018 Judicial Branch Surcharge-Aug 2018 Judicial Branch Education Fund-Aug 2018 Law Enforcement Training Fund-Aug 2018 Community Corr. Supervision Fee Fund-Aug 2018 Seat Belt Safety Fund-Aug 2018	705-0-0000-2017	352.00	22,412.27
State Treasurer	321877		09/18/18	1	Reinstatement Fees-Aug 2018 Judicial Branch Surcharge-Aug 2018 Judicial Branch Education Fund-Aug 2018 Law Enforcement Training Fund-Aug 2018 Community Corr. Supervision Fee Fund-Aug 2018 Seat Belt Safety Fund-Aug 2018	705-0-0000-2014	583.50	22,412.27
State Treasurer	321877		09/18/18	1	Reinstatement Fees-Aug 2018 Judicial Branch Surcharge-Aug 2018 Judicial Branch Education Fund-Aug 2018 Law Enforcement Training Fund-Aug 2018 Community Corr. Supervision Fee Fund-Aug 2018 Seat Belt Safety Fund-Aug 2018	705-0-0000-2012	1,159.00	22,412.27

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Free State Holdings Inc	321797		09/18/18	1	Free State TDD Sales Tax-August 2018	231-1-1052-2352	21,830.57	21,830.57
Riverfront LLC	321517	018934	09/18/18	1	Lease Rent Payments for PDS and Municipal Court at Riverfront for a portion of Contract Year 1 (Oct-Dec 2018). \$19,335.60 payable on the 1st of each month (Oct, Nov, Dec) for a total not to exceed \$58,006.83 *October 1, 2018 rent payment*	001-1-1032-2325	3,899.89	19,335.60
Riverfront LLC	321517	018934	09/18/18	1	Lease Rent Payments for PDS and Municipal Court at Riverfront for a portion of Contract Year 1 (Oct-Dec 2018). \$19,335.60 payable on the 1st of each month (Oct, Nov, Dec) for a total not to exceed \$58,006.83 *October 1, 2018 rent payment*	001-1-1090-2327	6,335.97	19,335.60
Riverfront LLC	321517	018934	09/18/18	1	Lease Rent Payments for PDS and Municipal Court at Riverfront for a portion of Contract Year 1 (Oct-Dec 2018). \$19,335.60 payable on the 1st of each month (Oct, Nov, Dec) for a total not to exceed \$58,006.83 *October 1, 2018 rent payment*	001-1-1034-2325	3,899.89	19,335.60
Riverfront LLC	321517	018934	09/18/18	1	Lease Rent Payments for PDS and Municipal Court at Riverfront for a portion of Contract Year 1 (Oct-Dec 2018). \$19,335.60 payable on the 1st of each month (Oct, Nov, Dec) for a total not to exceed \$58,006.83 *October 1, 2018 rent payment*	001-1-1030-2325	5,199.85	19,335.60
MV Public Transportation Inc	323380	018082	09/18/18	2	2018 Preventive Maintenance funds	611-1-1014-2135	15,336.00	19,170.00
MV Public Transportation Inc	323380	018082	09/18/18	1	2018 Local share	210-1-1014-2135	3,834.00	19,170.00
CarterEnergy	321529	018914	09/18/18	1	Fuel Haskell Diesel	504-3-3210-4722	18,820.14	18,820.14
CarterEnergy	321530	018915	09/18/18	1	Fuel 1140 Haskell	504-3-3210-4722	18,452.60	18,452.60
CarterEnergy	321344	018916	09/18/18	1	Unleaded for 1901 Wakarusa	504-3-3210-4722	18,411.09	18,411.09
Oread TIF/TDD	321798		09/18/18	1	Oread 1% TDD Sales Tax from the State - Aug 2018 Oread TIF Sales Tax Increment City 1% - Aug 2018 Oread TIF Sales Tax Increment City share of County 1% - Aug 2018 Oread TIF Sales Tax Increment County share of County 1% - Aug 2018	232-1-1052-2352	5,830.14	17,115.64

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Oread TIF/TDD	321798		09/18/18	1	Oread 1% TDD Sales Tax from the State - Aug 2018 Oread TIF Sales Tax Increment City 1% - Aug 2018 Oread TIF Sales Tax Increment City share of County 1% - Aug 2018 Oread TIF Sales Tax Increment County share of County 1% - Aug 2018	232-1-1052-2352	5,830.14	17,115.64
Oread TIF/TDD	321798		09/18/18	1	Oread 1% TDD Sales Tax from the State - Aug 2018 Oread TIF Sales Tax Increment City 1% - Aug 2018 Oread TIF Sales Tax Increment City share of County 1% - Aug 2018 Oread TIF Sales Tax Increment County share of County 1% - Aug 2018	232-1-1052-2352	3,332.27	17,115.64
Oread TIF/TDD	321798		09/18/18	1	Oread 1% TDD Sales Tax from the State - Aug 2018 Oread TIF Sales Tax Increment City 1% - Aug 2018 Oread TIF Sales Tax Increment City share of County 1% - Aug 2018 Oread TIF Sales Tax Increment County share of County 1% - Aug 2018	232-1-1052-2352	2,123.09	17,115.64
Thomas McGee Group	323355		09/18/18	1	Workers Comp week ending 9/12/18	219-1-1054-2621	4,466.45	16,172.02
Thomas McGee Group	323355		09/18/18	1	Workers Comp week ending 9/12/18	219-1-1054-2147	11,550.00	16,172.02
Thomas McGee Group	323355		09/18/18	1	Workers Comp week ending 9/12/18	219-1-1054-2629	155.57	16,172.02
MV Public Transportation Inc	323386	018082	09/18/18	2	2018 Preventive Maintenance funds	611-1-1014-2135	12,299.18	15,373.98
MV Public Transportation Inc	323386	018082	09/18/18	1	2018 Local share	210-1-1014-2135	3,074.80	15,373.98
Shelter Inc The	321777	018290	09/18/18	1	Outside Agency Funding 2018	001-1-1010-2147	14,250.00	14,250.00
Delta Dental of Kansas	323354		09/18/18	1	claim group 51610 week ending 9/13/18	522-1-1055-1232	12,812.70	12,812.70
University of Kansas Parking & Transit	321603	018197	09/18/18	1	October 2018 facility and January 2019 facility lease	611-1-1014-2327	11,763.75	11,763.75
ISS Facility Services Holding Inc	321699	018150	09/18/18	1	Janitorial contractual service for Community Health, Municipal Court, Fire Medical, Police, Traffic, Streets, Airport, Solid Waste	502-3-3515-2132	190.00	11,164.96

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ISS Facility Services Holding Inc	321699	018150	09/18/18	1	Janitorial contractual service for Community Health, Municipal Court, Fire Medical, Police, Traffic, Streets, Airport, Solid Waste	502-3-3515-2132	417.00	11,164.96
ISS Facility Services Holding Inc	321699	018150	09/18/18	1	Janitorial contractual service for Community Health, Municipal Court, Fire Medical, Police, Traffic, Streets, Airport, Solid Waste	502-3-3515-2132	2,456.66	11,164.96
ISS Facility Services Holding Inc	321699	018150	09/18/18	1	Janitorial contractual service for Community Health, Municipal Court, Fire Medical, Police, Traffic, Streets, Airport, Solid Waste	001-2-2110-2132	1,166.00	11,164.96
ISS Facility Services Holding Inc	321699	018150	09/18/18	1	Janitorial contractual service for Community Health, Municipal Court, Fire Medical, Police, Traffic, Streets, Airport, Solid Waste	001-1-1090-2132	449.36	11,164.96
ISS Facility Services Holding Inc	321699	018150	09/18/18	1	Janitorial contractual service for Community Health, Municipal Court, Fire Medical, Police, Traffic, Streets, Airport, Solid Waste	001-3-3020-2132	427.00	11,164.96
ISS Facility Services Holding Inc	321699	018150	09/18/18	1	Janitorial contractual service for Community Health, Municipal Court, Fire Medical, Police, Traffic, Streets, Airport, Solid Waste	001-2-2220-2132	560.00	11,164.96
ISS Facility Services Holding Inc	321699	018150	09/18/18	1	Janitorial contractual service for Community Health, Municipal Court, Fire Medical, Police, Traffic, Streets, Airport, Solid Waste	001-2-2220-2132	164.54	11,164.96
ISS Facility Services Holding Inc	321699	018150	09/18/18	1	Janitorial contractual service for Community Health, Municipal Court, Fire Medical, Police, Traffic, Streets, Airport, Solid Waste	001-3-3030-2132	419.00	11,164.96
ISS Facility Services Holding Inc	321699	018150	09/18/18	1	Janitorial contractual service for Community Health, Municipal Court, Fire Medical, Police, Traffic, Streets, Airport, Solid Waste	001-5-5100-2132	4,915.40	11,164.96
CLARA RILING	321420		09/18/18	1	Utilities refund	501-0-0000-2010	10,234.62	10,234.62
Vito's Plumbing	321551	018844	09/18/18	1	Purchase Order for Emergency City Sanitary Sewer Repair at 1905 Kasold Dr. See attached supporting documents.	551-7-7920-6041	9,909.97	9,909.97
Stericycle Environmental Solutions Inc	321464	018439	09/18/18	1	Hazardous waste shipments 2016, approved by the CC on 4-05-2016.	502-3-3515-2376	9,688.48	9,688.48
Verizon Wireless	321545		09/18/18	1	Cell Phone Service for 08/02/18-09/01/18 per Invoice #9813775138	001-2-2150-2422	9,667.26	9,667.26
Municipal Emergency Services Inc	321618	018544	09/18/18	1	Globe GXtreme 3.0 Coats/Pants	001-2-2210-4024	1,422.44	9,482.96
Municipal Emergency Services Inc	321618	018544	09/18/18	1	Globe GXtreme 3.0 Coats/Pants	001-2-2220-4024	8,060.52	9,482.96
Vito's Plumbing	321557	018837	09/18/18	1	Purchase Order for Emergency City Sanitary Sewer Repair at 1901 Kasold Dr. See attached supporting documents.	551-7-7920-6041	8,814.92	8,814.92

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Trekk Design Group LLC	321270	015609	09/18/18	1	Engineering services for Phase 4 of UT1305 Rapid I/I Reduction Program. Approved by the City Commission on 6/21/16. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	551-7-7920-2141	8,230.00	8,230.00
Stericycle Environmental Solutions Inc	321462	018439	09/18/18	1	Hazardous waste shipments 2016, approved by the CC on 4-05-2016.	502-3-3515-2376	8,229.32	8,229.32
Executive Information Systems LLC	321626	018782	09/18/18	1	One (1) License SAS-ANLTPRO-1PC Per Quote#: 1-L0F6W	001-2-2210-2130	3,856.00	7,712.00
Executive Information Systems LLC	321626	018782	09/18/18	1	One (1) License SAS-ANLTPRO-1PC Per Quote#: 1-L0F6W	001-2-2220-2130	3,856.00	7,712.00
Cook Flatt & Strobel Engineers	321631	018336	09/18/18	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	7,214.00	7,214.00
Vito's Plumbing	321556	018840	09/18/18	1	Purchase Order for Emergency City Sanitary Sewer Repair at 2611 Orchard Ln. See attached supporting documents.	551-7-7920-6041	7,175.21	7,175.21
Vito's Plumbing	321552	018845	09/18/18	1	Purchase Order for Emergency City Sanitary Sewer Repair at 2105 E 28th St. See attached supporting documents.	551-7-7920-6041	6,497.56	6,497.56
Hick's Classic Concrete Inc	321548	018058	09/18/18	1	Blanket PO for concrete work for-as needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. Bid No. B1710. Approved by City Commission 2/21/17	501-7-7610-2325	6,241.33	6,241.33
MidAtlantic Solid Waste Consultants	321669	018576	09/18/18	1	Prepare solid waste rate model for downtown area, as stated in proposal. Public Engagement- downtown billing	502-3-3515-2147	6,182.00	6,182.00
Thompson Pump & Mfg Co Inc	321764	018911	09/18/18	1	Pump and pipe rental at Farmland.	604-3-3400-2531	6,102.66	6,102.66
Marlow White Uniforms Inc	321683	018457	09/18/18	1	Purchase of New Dress Uniforms for Honor Guard per Invoice #INV0838646	001-2-2143-4242	5,817.60	5,817.60
Reinders Inc	321766	018855	09/18/18	1	Eagle Bend Golf Course - Grass seed 90/10 tall fescue and Bluegrass mixture	506-4-4920-4201	5,680.00	5,680.00
Tyler Technologies Inc	321625	018940	09/18/18	1	Time clocks for Law Enforcement Center and Kaw Plant	501-7-7220-4203	2,810.00	5,620.00
Tyler Technologies Inc	321625	018940	09/18/18	1	Time clocks for Law Enforcement Center and Kaw Plant	001-2-2120-4203	2,810.00	5,620.00

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Werner, Paul	321755	018928	09/18/18	1	Architect services for Parks and Recreation- Low bid #B1714 approved by City commission 2/21/17.	216-4-4600-2325	5,200.00	5,200.00
Premier Sports Management Inc	321752		09/18/18	1	Commission due for services rendered in LMH Sponsorship at SPL as per agreement.	211-4-4195-2043	5,000.00	5,000.00
Just Food of Douglas County KS	323372	018270	09/18/18	1	Outside Agency Funding 2018	001-1-1010-2147	5,000.00	5,000.00
US Bank	321951		09/18/18	1	INPRO CORPORATION-WALL BOARD	501-7-7210-2536	4,961.21	4,961.21
US Bank	321881		09/18/18	1	PRAXAIR DIST INC70004-WELDER FOR RED BARN	001-3-3000-4203	4,959.74	4,959.74
US Bank	322512		09/18/18	1	INDUSTRIAL SALES CO INC-PIPE FOR JOB	505-3-3915-4506	4,888.23	4,888.23
US Bank	322735		09/18/18	1	KANSAS WATER ENVIRONMENT-KWEA AND KSAWWA JOINT CONFERENCE	501-7-7100-2030	4,885.00	4,885.00
Perfect Cut Lawn & Landscape Inc	321776	018454	09/18/18	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	4,298.04	4,853.00
Perfect Cut Lawn & Landscape Inc	321776	018454	09/18/18	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	271.74	4,853.00
Perfect Cut Lawn & Landscape Inc	321776	018454	09/18/18	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	283.22	4,853.00
US Bank	322223		09/18/18	1	ENVIRONMENTAL OPERATING-MICRO C SUPPLEMENTAL CARBON SOURCE	501-7-7320-4008	4,770.00	4,770.00
Advance Life Insurance Co	321796		09/18/18	1	Insurance Group 57596 Sept 2018	701-0-0000-2213	4,681.41	4,681.41
US Bank	322267		09/18/18	1	THOMPSON PUMP & MFG. CO-PUMP AND PIPE RENTALS	604-3-3400-2531	4,666.50	4,666.50
Werner, Paul	321754	018928	09/18/18	1	Architect services for Parks and Recreation- Low bid #B1714 approved by City commission 2/21/17.	216-4-4600-2325	4,650.00	4,650.00
US Bank	323234		09/18/18	1	ADVANCED PROCESS SYSTEMS-POLYESTER FILTERS	501-7-7210-2531	4,552.89	4,552.89

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Cook Flatt & Strobel Engineers	321630	018336	09/18/18	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	4,522.00	4,522.00
Helena Chemical Co	321698	018854	09/18/18	1	Eagle Bend Golf Course - Tall Fescue Mix - Winning Colors	506-4-4920-4201	4,442.20	4,442.20
US Bank	322101		09/18/18	1	SQ *KWIK STAFF LLC-TEMPORARY HELP MOVE IN/OUTS	502-3-3515-2329	4,400.97	4,400.97
Fortiline Waterworks	321456	018749	09/18/18	1	17th and Tennessee Storm sewer project	505-3-3915-4506	4,270.00	4,270.00
Site One Landscape Supply	321750	018892	09/18/18	1	Parks & Recreation - 24" Hydrostatic Seeder	216-4-4600-4203	4,252.42	4,252.42
A & H Heating & Cooling	321098	018193	09/18/18	1	1230 Tennessee St, Lawrence, KS. Project UT1305 Rapid Inflow- Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to First Amendment to Agreement Renewal (1/1/18- 12/31/18) as approved by City Commission on 1/8/18.	551-7-7920-6041	4,160.00	4,160.00
US Bank	322490		09/18/18	1	GALLS-UNIFORMS/EQUIPMENT	001-2-2143-4242	4,144.37	4,144.37
Vequist PhD LLC	321656		09/18/18	1	Pre-Employment Psychological Screenings 8/20/18-8/31/18	001-2-2143-2147	4,000.00	4,000.00
Lawrence G-Force LLC	321690	018692	09/18/18	1	Blanket PO-contractual services for 2018 tumbling/cheerleading/team and recreation tumbling classes held at their facilities per agreement	211-4-4110-2147	3,936.00	3,936.00
US Bank	323237		09/18/18	1	INDUSTRIAL PROCESS SYSTE-HINGED COVER AND SERVICES	501-7-7210-2531	3,888.05	3,888.05
Mississippi Lime Co	321485	018116	09/18/18	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	3,882.61	3,882.61
Mississippi Lime Co	321484	018116	09/18/18	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	3,861.16	3,861.16
US Bank	322941		09/18/18	1	HACH COMPANY-TU5200 LASER TURBIDIMETER AND SAMPLE VIALS	501-7-7510-4203	3,854.08	3,854.08

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Mississippi Lime Co	321483	018130	09/18/18	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	3,844.32	3,844.32
US Bank	321953		09/18/18	1	INDUSTRIAL PROCESS SYSTE-SOUTH TRAIN BASIN FLUSH VALVES	501-7-7220-2531	3,807.97	3,807.97
Brenntag Mid-South Inc	321463	018132	09/18/18	1	Blanket PO for Sodium Hypochlorite (Bulk) - Bid tab #B1754 for the Kansas River Wastewater Treatment Plant. Bid of \$0.695 / gal accepted by City Commission on 11/7/17.	501-7-7310-4008	3,740.84	3,740.84
Sturm	321760	018125	09/18/18	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	321760	018125	09/18/18	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
Lawrence Sign Up LLC	321473		09/18/18	1	Police Vehicle Graphics/Install per Invoice #11433	001-2-2120-2365	3,645.00	3,645.00
Mann	321480		09/18/18	1	14-Applicant Polygraph Examinations	001-2-2143-2344	3,500.00	3,500.00
US Bank	322157		09/18/18	1	UNC CH SOG LRNSTRM INT-CGCIO PROGRAM REGISTRATION	001-1-1070-2030	3,500.00	3,500.00
US Bank	322808		09/18/18	1	SQ *KWIK STAFF LLC-TEMPORARY STAFFING ASSISTANCE.	502-3-3515-2329	3,460.14	3,460.14
Action Plumbing, Inc.	321102	018192	09/18/18	1	710 Schwarz Rd, 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	3,418.00	3,418.00
Perfect Cut Lawn & Landscape Inc	321782	018468	09/18/18	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	637.49	3,398.00
Perfect Cut Lawn & Landscape Inc	321782	018468	09/18/18	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	1,827.67	3,398.00
Perfect Cut Lawn & Landscape Inc	321782	018468	09/18/18	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	932.84	3,398.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Action Plumbing, Inc.	321101	018192	09/18/18	1	800 W 8th Street, 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	3,329.00	3,329.00
Bost Jim Plumbing LLC	321320	018191	09/18/18	1	1420 W 19th Terr - Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to First Amendment to Agreement Renewal (1/1/18- 12/31/18) as approved by City Commission on 1/8/18.	551-7-7920-6041	3,320.00	3,320.00
US Bank	322491		09/18/18	1	GALLS-UNIFORMS/EQUIPMENT	001-2-2143-4242	3,312.28	3,312.28
Chemtrade Chemicals US LLC	321318	018115	09/18/18	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	3,277.68	3,277.68
US Bank	322589		09/18/18	1	DOOSAN BOBCAT FARGO-72 BROOM FOR BOBCAT SKID LOADER	001-3-3000-4203	3,266.31	3,266.31
US Bank	322189		09/18/18	1	CHARLES D JONES LAWRENCE-NEW AIR CONDITIONER	501-7-7410-2536	3,262.64	3,262.64
Scotch Industries Inc	321541		09/18/18	1	August Dry Cleaning	001-2-2120-2326	3,204.00	3,204.00
Hach Co	321475	018780	09/18/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,069.00	3,150.68
Hach Co	321475	018780	09/18/18	2	Freight charges	501-7-7220-2324	81.68	3,150.68
US Bank	322649		09/18/18	1	DMEFORENSICS INV-DVR EXAMINER SOFTWARE	001-2-2130-4004	2,995.00	2,995.00
Perfect Cut Lawn & Landscape Inc	321779	018456	09/18/18	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	2,138.50	2,945.00
Perfect Cut Lawn & Landscape Inc	321779	018456	09/18/18	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	806.50	2,945.00
Jayhawk Plumbing Inc	320424	018556	09/18/18	1	714 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

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Werner, Paul	321757	018928	09/18/18	1	Architect services for Parks and Recreation- Low bid #B1714 approved by City commission 2/21/17.	216-4-4600-2325	2,875.00	2,875.00
US Bank	322103		09/18/18	1	SQ *KWIK STAFF LLC-TEMPORARY HELP MOVE IN/OUTS	502-3-3515-2329	2,815.92	2,815.92
Tyler Technologies Inc	321623		09/18/18	1	Time Clock for Indoor Aquatic	211-4-4180-2420	2,810.00	2,810.00
Kone Inc	321604		09/18/18	1	Maintenance coverage for Vermont Street Parking Garage.	503-3-2330-2131	2,805.72	2,805.72
US Bank	322207		09/18/18	1	IBT INC-HYPO REMODEL MATERIAL	501-7-7310-2531	2,779.07	2,779.07
UtiliWorks Consulting LLC	321490	018697	09/18/18	1	Professional Services for the development of a Request For Proposal for the selection of a preferred vendor for Advanced Metering Infrastructure. Approved by the City Commission on 6/5/2018.	551-7-7910-2141	2,736.25	2,736.25
Murphy Tractor & Equipment Co Inc	321451		09/18/18	1	parts	504-3-3210-2550	2,682.85	2,682.85
Hick's Classic Concrete Inc	321550	018058	09/18/18	1	Blanket PO for concrete work for-as needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. Bid No. B1710. Approved by City Commission 2/21/17	501-7-7610-2325	2,661.30	2,661.30
Fagan	321646		09/18/18	1	Tuition Reimbursement	001-2-2210-2035	1,321.00	2,642.00
Fagan	321646		09/18/18	1	Tuition Reimbursement	001-2-2220-2035	1,321.00	2,642.00
Yellow Dog Networks Inc	321477		09/18/18	1	2-Brocade License to upgrade 4 ports of 1G SFPP uplink to 10G speeds per Invoice #11081	001-2-2150-2133	2,500.00	2,500.00
Hammer	321693		09/18/18	1	Florence Hammer settlement	208-1-1054-2640	2,500.00	2,500.00
US Bank	322542		09/18/18	1	KANSAS WATER ENVIRONMENT-KWEA AND KSAWWA JOINT CONFERENCE	501-7-7100-2030	2,475.00	2,475.00
A & H Heating & Cooling	321099	018193	09/18/18	1	2443 Arkansas 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	2,455.00	2,455.00

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US Bank	321930		09/18/18	1	SUPREME TURF PRODUCTS-BLUEGRASS SEED	001-4-4040-4201	2,450.00	2,450.00
ABData LTD	323365		09/18/18	1	Mail insert sorting services	501-1-1069-2120	2,438.59	2,438.59
Downing Sales & Service Inc	321452		09/18/18	1	parts	504-3-3210-4721	2,435.40	2,435.40
Downing Sales & Service Inc	321453		09/18/18	1	parts	504-3-3210-4721	2,435.40	2,435.40
US Bank	322865		09/18/18	1	CINTAS F58-FIRE INSPECTION/EXTINGUISHER MAINTENANCE SWOP	502-3-3515-2135	2,424.30	2,424.30
Perfect Cut Lawn & Landscape Inc	321783	018452	09/18/18	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	190.58	2,361.00
Perfect Cut Lawn & Landscape Inc	321783	018452	09/18/18	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	836.41	2,361.00
Perfect Cut Lawn & Landscape Inc	321783	018452	09/18/18	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	183.52	2,361.00
Perfect Cut Lawn & Landscape Inc	321783	018452	09/18/18	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	896.40	2,361.00
Perfect Cut Lawn & Landscape Inc	321783	018452	09/18/18	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	190.57	2,361.00
Perfect Cut Lawn & Landscape Inc	321783	018452	09/18/18	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	63.52	2,361.00
US Bank	323277		09/18/18	1	GRAINGER-CLINTON FILTER GALLERY RPLCMNT WASHDOWN EQUIP	501-7-7210-4203	2,271.92	2,271.92
US Bank	321838		09/18/18	1	TRAFFICWARE LTD-TRAFFIC FLOW MODELING SOFTWARE FOR SIGNALS	214-3-3800-4004	2,264.35	2,264.35
US Bank	321866		09/18/18	1	MARLOW WHITE UNIFORMS-DUTY/LEATHER GEAR FOR HONOR GUARDS	001-2-2143-4242	2,240.00	2,240.00
Perfect Cut Lawn & Landscape Inc	321734	018453	09/18/18	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	1,091.09	2,230.00
Perfect Cut Lawn & Landscape Inc	321734	018453	09/18/18	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	182.57	2,230.00

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Perfect Cut Lawn & Landscape Inc	321734	018453	09/18/18	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	869.40	2,230.00
Perfect Cut Lawn & Landscape Inc	321734	018453	09/18/18	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	86.94	2,230.00
US Bank	321960		09/18/18	1	REINDERS - SUSSEX AR-HERITAGE ACTION	506-4-4920-4008	2,097.00	2,097.00
US Bank	323173		09/18/18	1	BATTERY SOLUTIONS-ALAKLINE RECYCLING	502-3-3515-2376	2,087.16	2,087.16
Jamison	321692		09/18/18	1	Nicole Jamison settlement	208-1-1054-2640	2,000.00	2,000.00
US Bank	321813		09/18/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JUL 2018	501-7-7210-2430	2,000.00	2,000.00
US Bank	321814		09/18/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JUL 2018	501-7-7210-2430	2,000.00	2,000.00
US Bank	321815		09/18/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JUL 2018	501-7-7210-2430	2,000.00	2,000.00
US Bank	321816		09/18/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JUL 2018	501-7-7210-2430	2,000.00	2,000.00
US Bank	321817		09/18/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JUL 2018	501-7-7210-2430	2,000.00	2,000.00
US Bank	321818		09/18/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JUL 2018	501-7-7210-2430	2,000.00	2,000.00
US Bank	321819		09/18/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JUL 2018	501-7-7210-2430	2,000.00	2,000.00
US Bank	321820		09/18/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JUL 2018	501-7-7210-2430	2,000.00	2,000.00
US Bank	321821		09/18/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JUL 2018	501-7-7210-2430	2,000.00	2,000.00
US Bank	321822		09/18/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JUL 2018	501-7-7210-2430	2,000.00	2,000.00
Air Products & Chemicals Inc	321313	018118	09/18/18	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	1,996.89	1,996.89

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US Bank	322206		09/18/18	1	IBT INC-PRV REPAIR PARTS	501-7-7310-2536	1,994.79	1,994.79
US Bank	322248		09/18/18	1	BISHOPS-WATER MAIN REHAB PROJECT HOT SAWS	501-7-7610-4020	1,980.00	1,980.00
Iron Mountain Inc	323358		09/18/18	1	secure shred	001-1-1050-2325	1,971.04	1,971.04
US Bank	322413		09/18/18	1	QA BALANCE SERVICES INC-SERVICES FROM QA BALANCE	501-7-7510-2325	1,970.00	1,970.00
CBS Manhattan LLC	321427		09/18/18	1	Turn Knob cylinders, Entry Locksets, Mortise Cylinders	001-3-3040-2536	1,961.00	1,961.00
US Bank	322736		09/18/18	1	KANSAS WATER ENVIRONMENT-KWEA AND KSAWWA JOINT CONFERENCE	501-7-7100-2030	1,950.00	1,950.00
US Bank	322858		09/18/18	1	HACH COMPANY-GLASS SECONDARY STANDARD	501-7-7210-2531	1,949.71	1,949.71
Waste Management Lampracker Inc	321756		09/18/18	1	HHW/BHW Fluorescent bulb disposal costs.	502-3-3515-2376	1,925.58	1,925.58
US Bank	322102		09/18/18	1	SQ *KWIK STAFF LLC-TEMPORARY HELP MOVE IN/OUTS	502-3-3515-2329	1,875.76	1,875.76
C-Hawkk Construction Inc	321455		09/18/18	1	Ped & Temp easements 1 Kentucky Ct	202-3-3001-6060	383.00	1,850.00
C-Hawkk Construction Inc	321455		09/18/18	1	Ped & Temp easements 1 Kentucky Ct	202-3-3001-6061	1,467.00	1,850.00
PetroChoice Holdings Inc	321590		09/18/18	1	Parts	504-3-3210-4721	1,843.29	1,843.29
US Bank	322809		09/18/18	1	SQ *KWIK STAFF LLC-TEMPORARY STAFFING ASSISTANCE.	502-3-3515-2329	1,833.01	1,833.01
US Bank	322383		09/18/18	1	PP*KRAUSE GEMS ROCKS-GIFT SHOP	211-4-4170-4705	1,829.90	1,829.90
Sanders Warren Russell & Scheer LLP	321581		09/18/18	1	Professional Services - Gibson V Hamilton	001-1-1080-2142	1,825.00	1,825.00
US Bank	322122		09/18/18	1	SQ *PRINTING SOLUTI-FLOOD PLAIN MANAGEMENT INSERT	505-3-3910-2042	1,817.00	1,817.00

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Lawrence Journal World	321649		09/18/18	1	Ads-Customer 10011350	001-1-1053-2344	1,792.00	1,792.00
BG Consultants Inc	321595	018676	09/18/18	1	Taxiway C reconstruction - this is a KS Airport Improvement program grant. the City is 10%and will be reimbursed 90% from KDOT.	202-3-3030-6041	1,749.00	1,749.00
US Bank	322268		09/18/18	1	LOGIC INC-ELECTRICAL POWER MONITOR	501-7-7410-2536	1,745.00	1,745.00
US Bank	323052		09/18/18	1	ACE PIPE CLEANING INC-JET SEWER LINE	501-7-7410-2325	1,732.50	1,732.50
US Bank	322259		09/18/18	1	IN *SAFETY SUPPLIES INC.-TRAFFIC CONTROL SAFETY SIGNS	501-7-7610-4202	1,678.21	1,678.21
US Bank	321857		09/18/18	1	AMZN MKTP US-GRAPPLE BUCKET	501-7-7210-4020	1,659.00	1,659.00
US Bank	321932		09/18/18	1	MIDWEST CONCRETE MATERIA-MASON SAND	506-4-4920-4503	1,636.22	1,636.22
US Bank	322543		09/18/18	1	KU PUBLIC MANAGEMENT C-KUPM SUPERVISORY LEADERSHIP TRRAINING	501-7-7100-2030	1,620.00	1,620.00
Air Products & Chemicals Inc	321460	018117	09/18/18	1	Blanket PO for Carbon dioxide - Bid tab #B1754 for the Clinton water treatment plant. Bid of \$0.0555 / lb accepted by City Commission on 11/7/17.	501-7-7210-4008	1,607.56	1,607.56
US Bank	322226		09/18/18	1	KELLER FIRE & SAFETY-ANNUAL SAFETY INSPECTIONS AND EQUIP	501-7-7310-2531	1,546.75	1,546.75
Stanard & Associates Inc	321571		09/18/18	1	Entry-Level Law Enforcement Officer Selection Tests per Invoice #SA000038461	001-2-2143-2344	1,537.50	1,537.50
US Bank	322407		09/18/18	1	OPTIV SECURITY INC-FOB TOKENS FOR KCJIS SYSTEM	001-2-2120-4203	1,525.20	1,525.20
Fastenal Co	321582	018716	09/18/18	1	PPE FOR SW CREWS' VENDING MACHINE. BLANKET PO JUNE - DECEMBER 2018	502-3-3515-4209	1,506.22	1,506.22
US Bank	322106		09/18/18	1	GRAINGER-NEW N/C AND N/O OPEN FLOATS FOR FILTERS	501-7-7210-2531	1,504.48	1,504.48
US Bank	321812		09/18/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308105201 JUL 2018	501-7-7210-2430	1,500.00	1,500.00
US Bank	322555		09/18/18	1	STANION WHOLESALE EL-CLINTON TRANSFER PUMP STARTER	501-7-7210-2531	1,500.00	1,500.00

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US Bank	323351		09/18/18	1	STAPLES-TONER FOR SWOP	502-3-3515-4001	1,500.00	1,500.00
US Bank	322475		09/18/18	1	WINFIELD SOLUTIONS ECOM-SOIL TREATMENT	506-4-4920-4008	1,490.75	1,490.75
US Bank	322474		09/18/18	1	PAYPAL *FLORYDESIGN-SCORE CARDS	506-4-4910-2043	1,488.00	1,488.00
Hampel Oil Inc	321702		09/18/18	1	Fuel for Oak Hill	001-4-4010-4102	730.00	1,460.00
Hampel Oil Inc	321702		09/18/18	1	Fuel for Oak Hill	001-4-4010-4101	730.00	1,460.00
UNIVAR USA	321489	018096	09/18/18	1	Blanket PO for Sodium bisulfite - Bid tab #B1754 for the Clinton water treatment plant. Bid of \$2.23 / gal accepted by City Commission on 11/7/17.	501-7-7210-4008	1,419.09	1,419.09
Brinks	323363		09/18/18	1	2018 Courier Services	501-1-1069-2325	569.06	1,416.10
Brinks	323363		09/18/18	1	2018 Courier Services	210-1-1014-2325	847.04	1,416.10
US Bank	322998		09/18/18	1	ITRON INC-FC300 DOCKS SREAD RADIO AND MVRS SOFTWARE	501-7-7610-4026	1,398.24	1,398.24
Bob's Janitorial Service & Supply Inc	321544	018243	09/18/18	1	August 2018 Transit shelter cleaning services, 2nd option year, per IFB B1643- Bus Shelter Cleaning and Light Maintenance. To be paid with State CTP funds.	611-1-1014-2537	1,373.33	1,373.33
US Bank	322225		09/18/18	1	IBT INC-SLUDGE LAND APPLICATION RUBBER BOOTS	501-7-7320-4202	1,372.02	1,372.02
US Bank	322109		09/18/18	1	GRAINGER-TREAD PLATES FOR ANTI-TRIP TO RUN 1 CONDUIT	501-7-7210-2531	1,363.04	1,363.04
US Bank	321949		09/18/18	1	SQ *ADVANCED SYSTEM-TNI ENVIRONMENTAL LABORATORY TRAINING	501-7-7100-2030	1,360.00	1,360.00
US Bank	322741		09/18/18	1	GRAINGER-INSPECTION EQUIPMENT- 24 ELECTRONIC LEVELS	001-3-3010-4203	1,333.00	1,333.00
US Bank	322183		09/18/18	1	IN *SAFETY SUPPLIES INC.-SIGNS FOR CREWS	501-7-7610-4202	1,330.51	1,330.51
US Bank	322620		09/18/18	1	KS TIRE SALES AND SERVICE-TIRES	504-3-3210-4721	1,326.40	1,326.40

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United Rentals N America Inc	321751		09/18/18	1	Scissor lift rental for Indoor aquatic center	211-4-4185-2325	1,310.61	1,310.61
Forensic Psychology Associates Inc	321790		09/18/18	1	Group CISD and Counseling Session	001-2-2210-2366	650.00	1,300.00
Forensic Psychology Associates Inc	321790		09/18/18	1	Group CISD and Counseling Session	001-2-2220-2366	650.00	1,300.00
US Bank	322289		09/18/18	1	SQ *JETSTREAM EQUIP-MISC SUPPLIES	001-4-4050-4209	1,280.00	1,280.00
US Bank	322777		09/18/18	1	B & C TRUCK ELECTRIC-CHARGER UNIT 668	504-3-3210-4721	1,276.59	1,276.59
US Bank	321933		09/18/18	1	SITEONE LANDSCAPE SUPPLY-SOIL TREATMENT	506-4-4920-4008	1,271.80	1,271.80
BG Consultants Inc	321594	018675	09/18/18	1	Apron reconstruction - this is a KS Airport Improvement program grant. the City is 10%and will be reimbursed 90% from KDOT.KU is also participating in sharing the match	202-3-3030-6041	1,264.00	1,264.00
US Bank	322617		09/18/18	1	SOI*SBS ROCHESTER HILL-SOFTWARE	504-3-3210-4004	1,258.00	1,258.00
US Bank	322551		09/18/18	1	CERTIFIED LABORATORIES-KAW AND CLINTON PLANT USE OIL	501-7-7220-2531	1,249.75	1,249.75
US Bank	322464		09/18/18	1	MOTOROLA SOLUTIONS ONLIN-RADIO MAINTENANCE	001-2-2210-2534	1,221.45	1,221.45
Perfect Cut Lawn & Landscape Inc	321735	018455	09/18/18	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	848.00	1,216.00
Perfect Cut Lawn & Landscape Inc	321735	018455	09/18/18	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	308.00	1,216.00
Perfect Cut Lawn & Landscape Inc	321735	018455	09/18/18	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	60.00	1,216.00
US Bank	322366		09/18/18	1	CONNECT-A-DOCK INC.-PARTS FOR NATURE CENTER DOCK PROJECT	001-4-4050-4209	1,216.00	1,216.00
US Bank	322414		09/18/18	1	AGILENTTECHNOLOGIES-VIALS	501-7-7510-4035	1,202.90	1,202.90
US Bank	322460		09/18/18	1	LOGIC INC-GE PLC BASIC TRAINING	501-7-7100-2030	1,200.00	1,200.00

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US Bank	323278		09/18/18	1	GRAINGER-CLINTON FILTER GALLERY RPLCMNT WASHDOWN EQUIP	501-7-7210-4203	1,196.16	1,196.16
Midco	321627		09/18/18	1	Eagle Bend Connection	506-4-4910-2420	1,190.00	1,190.00
US Bank	322033		09/18/18	1	EDWARDS WIRE ROPE-STOCK CABLES	504-3-3210-4721	1,184.74	1,184.74
Scotch Industries Inc	321614	018055	09/18/18	1	Blanket PO for laundering Field Operations uniforms	501-7-7410-2326	1,182.00	1,182.00
3M	321397	018222	09/18/18	1	Blanket purchase order for sign fabrication materials.	001-3-3020-4507	1,174.50	1,174.50
US Bank	322368		09/18/18	1	LAWRENCE SIGN UP LLC-PARK SIGNS	001-4-4050-4209	1,156.00	1,156.00
Hick's Classic Concrete Inc	321539	018696	09/18/18	1	Blanket purchase order for concrete work for UT1801 waterline assessment, relocation, rehabilitation, and replacement. Bid No. B1710. Approved by City Commission on 2/21/17.	551-7-7910-6041	1,149.25	1,149.25
Midway Ford Truck Center KC	321680		09/18/18	1	parts	504-3-3210-4721	1,145.09	1,145.09
US Bank	322556		09/18/18	1	STANION WHOLESALE EL-SHOP LIGHTS	501-7-7210-2536	1,132.00	1,132.00
US Bank	322581		09/18/18	1	ASPHALT ZIPPER INC-TEETH FOR THE ASPHALT ZIPPER UNIT 3390	001-3-3000-2532	1,122.75	1,122.75
US Bank	321959		09/18/18	1	INDUSTRIAL SALES CO INC-IRRIGATION PARTS FOR HOLCOM	216-4-4600-4203	1,119.28	1,119.28
Minnesota Elevator Inc	321561	018507	09/18/18	1	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-3-3040-2131	1,055.76	1,055.76
US Bank	322270		09/18/18	1	IN *SAFETY SUPPLIES INC.-AMMONIA MSA DETECTOR AND GAS FOR CALIBRATION	604-3-3400-4203	1,051.66	1,051.66
US Bank	323280		09/18/18	1	GRAINGER-FERRIC CHLORIDE PRESSURE REGULATOR	501-7-7210-4203	1,033.02	1,033.02
US Bank	322793		09/18/18	1	LOWEN CORPORATION-STOCK DECALS	504-3-3210-4721	1,014.31	1,014.31
O'Malley Beverage of Kansas Inc	321737		09/18/18	1	Beer check for Eagle Bend Concessions	506-4-4910-4703	1,000.00	1,000.00

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Otocast LLC	321780		09/18/18	1	Tour Launch-Guide production, Support/Maintenance for Downtown Sculpture	216-4-4600-2855	1,000.00	1,000.00
US Bank	322615		09/18/18	1	FOLEY EQUIPMENT-PART	504-3-3210-4721	1,000.00	1,000.00
US Bank	322616		09/18/18	1	FOLEY EQUIPMENT-PARTS	504-3-3210-4721	1,000.00	1,000.00
US Bank	322627		09/18/18	1	FLOYDS DRAIN CLEANING-CLEANED DISCHARGE LINE FOR 684 AND 782	604-3-3400-2325	1,000.00	1,000.00
US Bank	322218		09/18/18	1	IBT INC-HAND HELD GAS DETECTOR	501-7-7320-4202	999.15	999.15
US Bank	322634		09/18/18	1	MCCRAY LUMBER AND MILLWOR-LUMBER FOR EAGLE BEND PRO SHOP	216-4-4600-4209	999.04	999.04
Pomp's Tire Service Inc	321607		09/18/18	1	tires	504-3-3210-4721	995.56	995.56
US Bank	322577		09/18/18	1	FGA*LAWRENCE - 20287-BUS	211-4-4150-2135	993.00	993.00
RH Management Resources	321425		09/18/18	1	Labor Invoice - Mary Dahn, Week-ended 8/31/18	001-1-1050-1026	990.00	990.00
US Bank	321823		09/18/18	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JUL 2018	501-7-7210-2430	986.00	986.00
US Bank	322614		09/18/18	1	IN *HEARTLAND EMERGENCY A-HEAT TRAINING CLASS	504-3-3210-2030	972.00	972.00
Conrad Fire Equipment Inc	321586		09/18/18	1	Fire Medical Boots	001-2-2210-4024	139.92	932.79
Conrad Fire Equipment Inc	321586		09/18/18	1	Fire Medical Boots	001-2-2220-4024	792.87	932.79
Hach Co	321471	018085	09/18/18	1	Blanket PO for on-line analyzer reagents for Clinton Water Treatment Plant. Purchases not to exceed amount of purchase order.	501-7-7210-4008	911.64	911.64
MHC Kenworth Olathe	321653		09/18/18	1	parts	504-3-3210-4721	900.27	900.27
US Bank	322091		09/18/18	1	HILTON UNIVERSAL CITY-HOTEL FOR TRAINING	001-2-2143-2022	899.40	899.40

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US Bank	322371		09/18/18	1	WALLS ENTERPRISES #0001-BLADE GRINDER	001-4-4050-4209	889.70	889.70
US Bank	322803		09/18/18	1	B&H PHOTO 800-606-6969-EQUIPMENT REPAIR PARTS	501-7-7220-2531	883.67	883.67
US Bank	323127		09/18/18	1	OLDCASTLE PRECAST-GRATES FOR 24TH ST.	505-3-3915-4506	880.00	880.00
Air Filter Plus Inc	321768	018262	09/18/18	1	Indoor Aquatic Center - HVAC filter replacement	211-4-4185-2325	856.54	856.54
Bettis Asphalt & Construction Inc	321580		09/18/18	1	asphalt product	001-3-3000-4502	852.55	852.55
US Bank	323018		09/18/18	1	SQ *BW PRINTWORKS-2019 SHIFT CALENDARS	001-2-2210-2120	851.65	851.65
US Bank	322517		09/18/18	1	INDUSTRIAL SALES CO INC-PIPE FOR A REPAIR	505-3-3915-4506	849.32	849.32
RH Management Resources	321598		09/18/18	1	Temporary help for MSO Admin 9/4/18 - 9/7/18.	501-7-7100-2329	844.80	844.80
US Bank	322293		09/18/18	1	INTOXIMETERS INC-PBTS	001-2-2120-4203	841.00	841.00
US Bank	322731		09/18/18	1	HY VEE 1379-COFFEEHOUSE CATERING	211-4-4140-4209	829.99	829.99
US Bank	322580		09/18/18	1	FGA*LAWRENCE - 20287-BUS	211-4-4150-2135	827.25	827.25
Western Extralite Co	321461	018080	09/18/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	822.70	822.70
RH Management Resources	323364		09/18/18	1	temp services	001-1-1060-2329	822.60	822.60
US Bank	322472		09/18/18	1	HORNUNGS GOLF PRODS-DRIVING RANGE SUPPLIES	506-4-4910-4209	818.99	818.99
US Bank	322552		09/18/18	1	LIPPERT MECHANICAL-COLL SHOP AC REPAIRS COMPRESSOR REFRIGERANT	501-7-7220-2536	811.98	811.98
US Bank	321899		09/18/18	1	NEW AGAIN INC-SAND BLAST AND PAINT IAC	211-4-4185-2325	811.64	811.64

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US Bank	322794		09/18/18	1	MURPHY TRACTOR EQUIP 03-CORE RETURN	504-3-3210-4721	803.58	803.58
Century Business Technologies Inc	321470		09/18/18	1	Monthly Contract Agreement for L1246, L1247, L1248 & L 1249 per Invoice #499056	001-2-2150-2130	782.58	782.58
US Bank	321945		09/18/18	1	HYATT REGENCY NEW ORLEAN-HOTEL FOR SYMPOSIUM	501-7-7100-2022	771.42	771.42
Hampel Oil Inc	321700		09/18/18	1	Fuel for Eagle Bend	506-4-4920-4102	771.10	771.10
US Bank	322651		09/18/18	1	PUR-O-ZONE INC-PAPER SUPPLIES	001-5-5100-4013	766.68	766.68
CBS Manhattan LLC	321428		09/18/18	1	Install 40 core keyed - various locations.	001-3-3040-2536	766.00	766.00
US Bank	321921		09/18/18	1	APA-MEMBERSHIP ONLINE-APA PLANNING COMMISSION YEARLY DUES	001-1-1030-2030	765.00	765.00
US Bank	322659		09/18/18	1	PUR-O-ZONE INC-PAPER SUPPLIES	001-5-5100-4013	764.92	764.92
US Bank	322071		09/18/18	1	INTERNATION-MCGUIRE ICMA CONF REGISTRATION	001-1-1020-2030	750.00	750.00
US Bank	322864		09/18/18	1	CINTAS F58-FIRE INSPECTION/EXTINGUISHER MAINTENANCE SWAN	502-3-3515-2135	747.50	747.50
US Bank	322557		09/18/18	1	IN *MID-AMERICA VALVE & E-BURCHAM PARK NUMBER 5 WELL CHECK VALVE	501-7-7220-2531	747.00	747.00
US Bank	322272		09/18/18	1	IN *SAFETY SUPPLIES INC.-2 SETS OF ARC FLASH GEAR FOR EMPLOYEES	501-7-7310-4202	741.94	741.94
Lineage	321424		09/18/18	1	Postage 8/13/18 - 8/17/18	001-1-1060-2421	737.67	737.67
US Bank	322046		09/18/18	1	CONRAD FIRE EQUIPMENT-SEAT BELT 646	504-3-3210-4721	736.17	736.17
Midwest Concrete Materials Inc	321537		09/18/18	1	concrete	001-3-3000-4501	717.50	717.50
O'Reilly Auto Parts	321659		09/18/18	1	parts	504-3-3210-4721	715.65	715.65

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US Bank	322561		09/18/18	1	NRPA-CONGRESS-NRPA REGISTRATION - JO ELLIS	211-4-4100-2022	715.00	715.00
US Bank	322562		09/18/18	1	NRPA-CONGRESS-NRPA REGISTRATION - DARIN PEARSON	211-4-4100-2022	715.00	715.00
US Bank	322563		09/18/18	1	NRPA-CONGRESS-NRPA REGISTRATION - BRANDY SHOEMAKER	211-4-4100-2022	715.00	715.00
US Bank	322564		09/18/18	1	NRPA-CONGRESS-NRPA REGISTRATION - PAT HENNESSEY	211-4-4100-2022	715.00	715.00
US Bank	322709		09/18/18	1	HON*ANALYTICS INC.-SCBA TOOLS	001-2-2220-4224	715.00	715.00
US Bank	323135		09/18/18	1	VARIDESK-STAND UP DESKS	522-1-1055-2345	711.00	711.00
US Bank	322438		09/18/18	1	REINDERS - SUSSEX AR-WETTING AGENT	506-4-4920-4008	707.50	707.50
US Bank	322117		09/18/18	1	LAWRENCE FEED AND FARM SU-STRAW AND K-31 FESCUE FOR DRESS-UPS	501-7-7410-4201	706.50	706.50
Action Plumbing, Inc.	321311	018192	09/18/18	1	1011 Highland 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	700.00	700.00
Bost Jim Plumbing LLC	321319	018191	09/18/18	1	1001 Mississippi - Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to First Amendment to Agreement Renewal (1/1/18- 12/31/18) as approved by City Commission on 1/8/18.	551-7-7920-6041	700.00	700.00
Action Plumbing, Inc.	321457	018192	09/18/18	1	704 Maine St - Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to First Amendment to Agreement Renewal (1/1/18- 12/31/18) as approved by City Commission on 1/8/18.	551-7-7920-6041	700.00	700.00
Action Plumbing, Inc.	321459	018192	09/18/18	1	712 Arkansas St - Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to First Amendment to Agreement Renewal (1/1/18- 12/31/18) as approved by City Commission on 1/8/18.	551-7-7920-6041	700.00	700.00

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US Bank	322108		09/18/18	1	LOGIC INC-PLC COMM CABLES & 9 PIN SERIAL CABLE MODEMS	501-7-7210-2531	699.57	699.57
US Bank	322236		09/18/18	1	HILTON ST LOUIS BALLPARK-GMIS HOTEL & PARKING FOR JAMES WISDOM	001-1-1070-2020	698.44	698.44
US Bank	322715		09/18/18	1	PUR-O-ZONE INC-KWEA AND KSAWWA JOINT CONFERENCE	501-7-7310-4013	698.03	698.03
US Bank	323071		09/18/18	1	THE HOME DEPOT 2211-TOOLS	501-7-7610-4020	685.21	685.21
Hach Co	321472	018085	09/18/18	1	Blanket PO for on-line analyzer reagents for Clinton Water Treatment Plant. Purchases not to exceed amount of purchase order.	501-7-7210-4008	684.00	684.00
US Bank	321991		09/18/18	1	EAGLE TRAILER COMPAN-PARTS FOR REHABBING YELLOW TRAILER	001-3-3000-2532	682.10	682.10
US Bank	322008		09/18/18	1	IN *ADVANCED PLUMBING INC-PLUMBING AT RF GARAGE.	503-3-2330-2536	660.00	660.00
US Bank	322234		09/18/18	1	ANIXTER/CLARK/TRI-ED-1000 FT. 24-STRAND FIBER FOR PROJECT	205-1-1070-2147	660.00	660.00
US Bank	323115		09/18/18	1	PAYPAL *NTOA-ACTIVE SHOOTER INSTRUCTOR TRAINING	001-2-2143-2030	658.00	658.00
US Bank	323116		09/18/18	1	PAYPAL *NTOA-ACTIVE SHOOTER INSTRUCTOR TRAINING	001-2-2143-2030	658.00	658.00
US Bank	321967		09/18/18	1	ROYAL METAL INDUSTRIE-CLV-STEEL SUPPLIES FOR MULTIPLE REPAIRS	001-3-3000-4015	654.08	654.08
Hick's Classic Concrete Inc	321549	018058	09/18/18	1	Blanket PO for concrete work for-as needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. Bid No. B1710. Approved by City Commission 2/21/17	501-7-7610-2325	653.25	653.25
US Bank	322059		09/18/18	1	INDUSTRIAL SALES CO INC-IRRIGATION PARTS	001-4-4070-4203	652.86	652.86
US Bank	322610		09/18/18	1	LUMINOUS NEON INC-SIGNS FOR HARDWOOD CLASSIC	211-4-4195-4001	650.00	650.00
US Bank	322096		09/18/18	1	B&H PHOTO 800-606-6969-WIFI DEVICES FOR DOWNTOWN CAMERAS	001-2-2120-4203	649.93	649.93

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US Bank	322969		09/18/18	1	HY VEE 1379-STAFF MEALS DURING STUDENT RUSH	501-1-1069-2040	641.00	641.00
Forensic Psychology Associates Inc	321793		09/18/18	1	CISD Counseling Session	001-3-3000-2147	160.00	640.00
Forensic Psychology Associates Inc	321793		09/18/18	1	CISD Counseling Session	001-2-2210-2366	320.00	640.00
Forensic Psychology Associates Inc	321793		09/18/18	1	CISD Counseling Session	001-2-2120-2147	80.00	640.00
Forensic Psychology Associates Inc	321793		09/18/18	1	CISD Counseling Session	001-2-2220-2366	80.00	640.00
US Bank	322781		09/18/18	1	UNITED RENTALS #018369-WHEEL 347	504-3-3210-4721	631.20	631.20
Thomson Reuters West	321278		09/18/18	1	Monthly charges for Westlaw	001-1-1080-2142	627.53	627.53
US Bank	322440		09/18/18	1	PROFESSIONAL TURF PRODUC-BOARD FOR IRRIGATION CONTROLLER	506-4-4920-2325	626.21	626.21
US Bank	322019		09/18/18	1	CONRAD FIRE EQUIPMENT-STOCK SENSORS	504-3-3210-4721	624.80	624.80
Pride Promotions	321689		09/18/18	1	Shirts for Volleyball Camp participants	211-4-4195-4216	622.50	622.50
US Bank	322297		09/18/18	1	KELLER FIRE & SAFETY-KELLER FIRE AND SAFETY ANNUAL INSPECTION	501-7-7610-2531	620.53	620.53
Minnesota Elevator Inc	321569	018507	09/18/18	1	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	501-7-7220-2536	620.10	620.10
US Bank	322029		09/18/18	1	KC BOBCAT-PARTS UNIT 764 AND STOCK	504-3-3210-4721	618.78	618.78
US Bank	322235		09/18/18	1	HILTON ST LOUIS BALLPARK-GMIS HOTEL COSTS FOR JOHN WILLIAMS	001-1-1070-2020	618.44	618.44
US Bank	322773		09/18/18	1	FONTAINE MODIFICATION CO-GUAGE 361	504-3-3210-4721	613.71	613.71
US Bank	323091		09/18/18	1	GRAINGER-NORTH TRAIN SECONDARY EFFLUENT SAMPLE PUMP	501-7-7210-4203	610.72	610.72

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US Bank	322035		09/18/18	1	AMERICAN EQUIPMENT CO-PARTS UNIT 446	504-3-3210-4721	607.41	607.41
US Bank	322062		09/18/18	1	INDUSTRIAL SALES CO INC-IRRIGATION PARTS	001-4-4070-4203	603.46	603.46
US Bank	322044		09/18/18	1	CENTRAL POWER SYSTEMS SE-PARTS	504-3-3210-4721	600.71	600.71
US Bank	322623		09/18/18	1	BRYANT COLLISION REPAIR-AUTOBODY REPAIR	504-3-3210-2550	600.00	600.00
US Bank	322844		09/18/18	1	SQ *HONEYBEE SEPTIC-TANK PUMPING	001-3-3030-2135	600.00	600.00
US Bank	321954		09/18/18	1	REEVES-WIEDEMAN - LAWRENC-BACKFLOW PREVENTER	501-7-7210-2536	599.00	599.00
Scotch Industries Inc	321619		09/18/18	1	Fire Medical Dry Cleaning	001-2-2210-2325	298.70	597.40
Scotch Industries Inc	321619		09/18/18	1	Fire Medical Dry Cleaning	001-2-2220-2325	298.70	597.40
US Bank	322126		09/18/18	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES FOR CITY HALL	001-3-3040-4013	596.60	596.60
SumnerOne Inc	321628		09/18/18	1	Black & White Copies	001-1-1070-2130	9.89	596.18
SumnerOne Inc	321628		09/18/18	2	Color Copies	001-1-1070-2130	586.29	596.18
US Bank	322032		09/18/18	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	595.90	595.90
Hamm Inc	321716		09/18/18	1	Parks and Recreation landfill use, rock and sand	001-4-4010-2375	593.72	593.72
US Bank	323136		09/18/18	1	BATTERY JUNCTION-BATTERIES FOR PARKING METERS	503-1-2314-4027	592.00	592.00
US Bank	322287		09/18/18	1	COUNTRY INN & SUITES-WASTECON - HOTEL	502-3-3515-2022	591.81	591.81
Rueschhoff Communications Inc	321758		09/18/18	1	Utilities Answering Services for August 2018.	501-7-7100-2420	591.00	591.00

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US Bank	322447		09/18/18	1	PROFESSIONAL TURF PRODUC-BOARD FOR IRRIGATION CONTROLLER	506-4-4920-2325	588.10	588.10
US Bank	322242		09/18/18	1	KANSAS CITY STAR-AD - ENTERPRISE ASSET MANAGER	001-1-1053-2344	586.00	586.00
Business Health Center	321584		09/18/18	1	Fire Medical Annual Physicals	001-2-2220-2366	291.50	583.00
Business Health Center	321584		09/18/18	1	Fire Medical Annual Physicals	001-2-2210-2366	291.50	583.00
US Bank	321809		09/18/18	1	FLAGSOURCE-FLAGS	521-0-0000-0603	581.25	581.25
US Bank	322116		09/18/18	1	RECONYX INC-CAMERA & ACCESSORIES	001-2-2130-4203	580.74	580.74
K's Tire Sales & Service LLC	321547		09/18/18	1	tires	504-3-3210-4721	578.00	578.00
Rebecca Boyd	321406		09/18/18	1	Restitution payment	705-0-0000-2016	576.00	576.00
US Bank	322718		09/18/18	1	B&H PHOTO 800-606-6969-2 NEW MICS FOR CC ROOM	001-1-1025-4004	576.00	576.00
Vito's Plumbing	321392	018194	09/18/18	1	2306 Princeton Blvd, 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	575.00	575.00
US Bank	322114		09/18/18	1	WWW.NEWEGG.COM-REPLACEMENT HAD DRIVES FOR OLD STORAGE ARRAYS	001-2-2150-4203	574.95	574.95
US Bank	322083		09/18/18	1	TUF-TITE INC-ADA MAT CONFIGURATION INVERNESS & CLINTON PKW	214-3-3800-4512	573.60	573.60
US Bank	322458		09/18/18	1	TURF DESIGN INC-IRRIGATION SUPPLIES	001-4-4080-4209	571.20	571.20
US Bank	322780		09/18/18	1	THE VICTOR L PHILLIPS-CYLINDER 238	504-3-3210-4721	568.73	568.73
US Bank	322159		09/18/18	1	MICROTECH COMPUTERS-NUC MINI-PC FOR CLINTON PLANT	501-7-7210-4206	567.35	567.35

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Minnesota Elevator Inc	321567	018507	09/18/18	1	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	503-3-2330-2131	566.04	566.04
Minnesota Elevator Inc	321574	018507	09/18/18	1	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-5-5100-2131	566.04	566.04
US Bank	322149		09/18/18	1	IN *MID-AMERICA VALVE & E-8 INCH REPLACEMENT VALVE	501-7-7310-2531	564.00	564.00
US Bank	322476		09/18/18	1	PING INC-SPECIAL ORDERS	506-4-4910-4714	561.58	561.58
US Bank	322860		09/18/18	1	HACH COMPANY-SOLITAX REPAIR ITEMS	501-7-7310-2531	557.75	557.75
US Bank	322163		09/18/18	1	JCCC BILL + PAYMENT-PARAMEDIC TUITION - LYNCH	001-2-2210-2035	550.00	550.00
US Bank	322164		09/18/18	1	JCCC BILL + PAYMENT-PARAMEDIC TUITION - LYNCH	001-2-2220-2035	550.00	550.00
US Bank	322585		09/18/18	1	KC BOBCAT-PARTS FOR STOCK FOR THE BOBCATS	001-3-3000-2532	549.97	549.97
FleetPride	321448		09/18/18	1	parts	504-3-3210-4721	549.25	549.25
US Bank	323031		09/18/18	1	ICP*NORBERTS ATHLETIC PR-GYMNASTICS SUPPLIES	211-4-4110-4209	546.56	546.56
US Bank	322568		09/18/18	1	FGA*LAWRENCE - 20287-BUS	211-4-4150-2135	541.25	541.25
US Bank	323100		09/18/18	1	KU PUBLIC MANAGEMENT C-SLT - LORI	001-1-1053-2342	540.00	540.00
Lineage	321423		09/18/18	1	Postage 8/6/18 - 8/10/18	001-1-1060-2421	539.31	539.31
Minnesota Elevator Inc	321568	018507	09/18/18	1	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	501-7-7210-2536	535.30	535.30
Sysco Food Services of KC , Inc	321686	018857	09/18/18	1	Eagle Bend Golf Course-Concession Resale items	506-4-4910-4701	485.33	532.71

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Sysco Food Services of KC , Inc	321686	018857	09/18/18	1	Eagle Bend Golf Course-Concession Resale items	506-4-4910-4704	47.38	532.71
Manpower	323356		09/18/18	1	temp services	501-1-1069-2329	532.00	532.00
US Bank	321972		09/18/18	1	TRACTOR SUPPLY #1411-STAND-ALONE AUXILLARY TANK FOR FUEL	001-3-3000-2532	531.94	531.94
US Bank	322442		09/18/18	1	MIDWEST CONCRETE MATERIA-SAND	506-4-4920-4503	530.88	530.88
US Bank	322626		09/18/18	1	BRYANT COLLISION REPAIR-AUTOBODY REPAIR	504-3-3210-2550	529.60	529.60
US Bank	321873		09/18/18	1	WALKER TOWEL & UNIFORM-MONTHLY UNIFORM RENTAL AND LAUNDRY FEE	001-3-3000-2326	526.40	526.40
Federal Express Corp	321652	018836	09/18/18	1	Blanket purchase order for shipping costs.	501-7-7100-2324	519.76	519.76
US Bank	322150		09/18/18	1	IBT INC-CHAIN LUBRICANT AND PPE FOR VEHICLES	501-7-7310-2531	512.60	512.60
US Bank	323014		09/18/18	1	HY VEE 1377-FUNERAL RECEPTION	001-2-2210-2040	507.00	507.00
US Bank	323015		09/18/18	1	HY VEE 1377-FUNERAL RECEPTION	001-2-2220-2040	507.00	507.00
Julia Lail	316810		09/18/18	1	Restitution payment	705-0-0000-2016	500.00	500.00
US Bank	322266		09/18/18	1	LIPPERT MECHANICAL-BOILER REPAIRS POST SAFETY INSPECTION	501-7-7310-2536	500.00	500.00
US Bank	322566		09/18/18	1	FGA*LAWRENCE - 20287-BUS	211-4-4150-2135	500.00	500.00
Eurofins Eaton Analytical Inc	321492	018035	09/18/18	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2018.	501-7-7510-2335	498.60	498.60
Eurofins Eaton Analytical Inc	321493	018035	09/18/18	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2018.	501-7-7510-2335	498.60	498.60
US Bank	322612		09/18/18	1	PP*COUNTRYSIDE-COMMERCIAL REPAIRS	504-3-3210-2550	498.53	498.53

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US Bank	322238		09/18/18	1	IN *R & R COMMUNICATIONS-INSTALL FIBER CONDUIT AT FIRE TRAINING CENTER	001-2-2220-2147	498.27	498.27
US Bank	322237		09/18/18	1	IN *R & R COMMUNICATIONS-INSTALL FIBER CONDUIT AT FIRE TRAINING CENTER	001-2-2210-2147	498.26	498.26
US Bank	321912		09/18/18	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	211-4-4185-4013	498.01	498.01
Cintas First Aid & Supply	321482		09/18/18	1	Refill of First Aid Box at ITC per Invoice #5011685322	001-2-2110-2367	496.08	496.08
US Bank	322520		09/18/18	1	SEILER INSTRUMENT-CARBON FIBER POLE	505-3-3915-4020	495.00	495.00
Hamm Inc	321536		09/18/18	1	Aggregate	001-3-3000-4505	493.75	493.75
US Bank	322094		09/18/18	1	B&H PHOTO 800-606-6969-CAMERA LICENSES FOR AXIS CAMERA STATION	001-2-2130-4203	492.00	492.00
US Bank	321837		09/18/18	1	TRAFFIC SIGNAL CONTROLS I-TIME SWITCH CONNECTION FOR SIGNALS	001-3-3020-4019	490.00	490.00
US Bank	322498		09/18/18	1	B&H PHOTO 800-606-6969-BLANK DVD/BLU RAYS	001-2-2150-4001	487.11	487.11
US Bank	321935		09/18/18	1	REINDERS - OLATHE-SOIL TREATMENT EBGC	506-4-4920-4008	482.10	482.10
Forensic Psychology Associates Inc	321792		09/18/18	1	CISD Counseling Session	001-2-2210-2366	240.00	480.00
Forensic Psychology Associates Inc	321792		09/18/18	1	CISD Counseling Session	001-3-3000-2147	240.00	480.00
Midwest Concrete Materials Inc	321495	018902	09/18/18	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	322579		09/18/18	1	FGA*LAWRENCE - 20287-BUS	211-4-4150-2135	477.00	477.00
US Bank	323077		09/18/18	1	TRAFFIC CONTROL SERVIC-MOUNTING BRACKET FOR CAPT VEHICLE	001-2-2120-4203	475.54	475.54
Custom Tree Care Inc	321771	018671	09/18/18	1	Parks & Recreation - hourly rate tree work	001-4-4070-2390	475.00	475.00

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US Bank	322740		09/18/18	1	GRAINGER-INSPECTION EQUIPMENT- 24 AND 72 LEVELS	001-3-3010-4203	473.90	473.90
US Bank	322020		09/18/18	1	CONRAD FIRE EQUIPMENT-DIPSTICK UNIT 648	504-3-3210-4721	472.25	472.25
League of Kansas Municipalities	321294		09/18/18	1	Tom Markus and Toni Wheeler attendance at LKM Annual Conference	001-1-1080-2030	235.00	470.00
League of Kansas Municipalities	321294		09/18/18	1	Tom Markus and Toni Wheeler attendance at LKM Annual Conference	001-1-1020-2030	235.00	470.00
US Bank	322017		09/18/18	1	CONRAD FIRE EQUIPMENT-PARTS UNIT 686	504-3-3210-4721	469.57	469.57
US Bank	322034		09/18/18	1	CULLUM & BROWN OF KANSAS-SHOP COMPRESSOR PARTS	504-3-3210-4033	468.69	468.69
US Bank	322403		09/18/18	1	OWPSACSTATE-LEARNING MATERIALS	501-7-7310-4044	468.00	468.00
US Bank	322198		09/18/18	1	FOUR STATE MAINTENANCE SU-SHOP SUPPLIES	501-7-7310-4001	461.01	461.01
AT&T - Data Circuit	321608		09/18/18	1	T1 From City Hall to SBC Plexar, 210-073-3142-108	001-1-1070-2420	460.99	460.99
Westar Energy	321559		09/18/18	1	413 E. 7th St Depot Aug 2018-Acct 9573030724	001-3-3040-2430	458.15	458.15
US Bank	321898		09/18/18	1	FASTENAL COMPANY01-SUPPLIES FOR THE TRUCK	001-3-3020-4209	457.42	457.42
US Bank	322770		09/18/18	1	CONRAD FIRE EQUIPMENT-SEAT BELT 646	504-3-3210-4721	456.14	456.14
US Bank	322245		09/18/18	1	BOXWOOD TECHNOLOGY-AD - FINANCE DIRECTOR	001-1-1053-2344	450.00	450.00
US Bank	322445		09/18/18	1	WINFIELD SOLUTIONS ECOM-CHEMICALS	506-4-4920-4008	450.00	450.00
US Bank	322162		09/18/18	1	IN *R & R COMMUNICATIONS-NETWORK DROPS TO BYPASS NETWORK	001-1-1070-2030	449.91	449.91
US Bank	322698		09/18/18	1	TRACTOR SUPPLY #1411-SERVICE TRUCK TOOLS	501-7-7610-4020	447.77	447.77

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US Bank	321981		09/18/18	1	KIMBALL MIDWEST-WELDING SUPPLIES FOR RED BARN	001-3-3000-4018	446.54	446.54
Lawrence Journal World	321695		09/18/18	1	Customer #10004269 ads	211-4-4160-2043	443.88	443.88
US Bank	322861		09/18/18	1	THE UPS STORE 5707-ITEMS SENT TO HACH FOR REPAIR	501-7-7310-2531	442.64	442.64
John Fletcher	307466		09/18/18	1	bond refund	705-0-0000-2318	440.00	440.00
US Bank	322451		09/18/18	1	HELENA CHEM CO 35201-CHEMICALS	506-4-4920-4008	435.00	435.00
US Bank	321846		09/18/18	1	RICOH USA INC-COPIER	211-4-4180-2135	432.57	432.57
US Bank	322799		09/18/18	1	WESTERN EXTRALITE COMPANY-ELECTRICAL CABLE	501-7-7220-2531	430.11	430.11
US Bank	322856		09/18/18	1	KANSAS WATER ENVIRONMENT-KWEA AND KSAWWA JOINT CONFERENCE	501-7-7100-2030	430.00	430.00
US Bank	322113		09/18/18	1	SHI INTERNATIONAL CORP--25 SYMANTEC ENDPOINT PROTECTION LICENSE	001-2-2150-4004	427.50	427.50
US Bank	321966		09/18/18	1	PARTMASTER-BUNGEE SUPPLIES FOR RED BARN	001-3-3000-2532	426.07	426.07
Cintas First Aid & Supply	321543		09/18/18	1	Refill of First Aid Box at LEC per Invoice #5011685327	001-2-2144-4209	423.27	423.27
US Bank	322761		09/18/18	1	SQ *HERITAGE TRACTOR INC-ARMREST 5401	504-3-3210-4721	422.02	422.02
Hamm Inc	321531		09/18/18	1	asphalt product	001-3-3000-4502	420.19	420.19
US Bank	322054		09/18/18	1	PLOTLY PAID INVOICE-SOFTWARE LICENSE	501-7-7100-4004	420.00	420.00
US Bank	322812		09/18/18	1	PLOTLY PAID INVOICE-PLOTLY SOFTWARE LICENSE	501-7-7510-4004	420.00	420.00
US Bank	322834		09/18/18	1	HY VEE 1379-WATER FOR SHOP	501-7-7610-4209	420.00	420.00

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US Bank	323256		09/18/18	1	CONTECH ENG SOLUTIONS-PIPE BANDS	505-3-3915-4506	420.00	420.00
US Bank	323182		09/18/18	1	KC BOBCAT-BLADES FOR SKID LOADER	001-4-4050-2531	415.48	415.48
US Bank	322246		09/18/18	1	ONLINE CLASSIFIED AD-AD - HR GENERALIST/SPECIALIST	001-1-1053-2344	408.00	408.00
US Bank	321969		09/18/18	1	MURPHY TRACTOR EQUIP 03-LATCH FOR 971	001-3-3000-2532	403.18	403.18
US Bank	323030		09/18/18	1	NILL BROS SPORTS KCK-STAFF SHIRTS	211-4-4110-4242	403.00	403.00
US Bank	323242		09/18/18	1	SUNFLOWER OUTDOOR & B-BIKE PATROL REPAIRS/EQUIPMENT	001-2-2120-4203	402.80	402.80
US Bank	323140		09/18/18	1	THE HOME DEPOT 2211-WORK LIGHTS FOR CREW TRUCKS	501-7-7610-4020	398.00	398.00
US Bank	322811		09/18/18	1	MARLOW WHITE UNIFORMS-CLASS A UNIFORM ACCESSORIES	001-2-2143-4242	397.50	397.50
Century Business Technologies Inc	321534		09/18/18	1	Monthly Service Agreement for L1141 & L1142 per Invoice #499207	001-2-2150-2130	394.94	394.94
Century Business Technologies Inc	321632		09/18/18	1	Monthly Contract Agreement for L1141 & L1142 for 9/12/18-10/11/2018 per Invoice #499513	001-2-2150-2130	394.94	394.94
US Bank	322372		09/18/18	1	LAWRENCE SIGN UP LLC-CEMETERY SIGN	001-4-4060-4209	394.21	394.21
US Bank	322389		09/18/18	1	GAGE ANIMAL HOSPITAL PA-VETERINARY SERVICES	211-4-4170-2147	393.45	393.45
US Bank	323304		09/18/18	1	KUSTOM SIGNALS-REPAIRED AND CERTIFIED RADAR UNIT	001-2-2120-4209	393.23	393.23
US Bank	322405		09/18/18	1	AMZN MKTP US-WHITEBOARD	501-7-7220-4001	390.19	390.19
Penny's Aggregates Inc	321591	018052	09/18/18	1	Blanket PO: Sand for service installs, water main leaks, tile installs.	501-7-7610-4026	389.70	389.70
US Bank	322216		09/18/18	1	HY VEE 1379-KRWWTP DRINK ORDER	501-7-7310-4209	389.23	389.23

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US Bank	322807		09/18/18	1	MARRIOTT JW WASH DC-MAYORS SUMMIT TRIP - HOTEL EXPENSE 08/15	001-1-1020-2022	389.17	389.17
US Bank	322624		09/18/18	1	JACK DUNN SNAP ON TOOL-TOOL ALLOWANCE	504-3-3210-4020	389.00	389.00
US Bank	321868		09/18/18	1	SQ *WAMEGO RECYCLIN-MAINTENANCE ANNUAL FOR USED OIL FURNACE	001-3-3000-2536	386.00	386.00
US Bank	322419		09/18/18	1	IBT INC-BALL VALVE AND Y STRANER	501-7-7220-2531	384.13	384.13
SumnerOne Inc	321629		09/18/18	1	Monthly copier lease for mail room copier	001-1-1070-2130	384.00	384.00
US Bank	322725		09/18/18	1	BISHOPS-EQUIPMENT REPAIR	001-4-4070-2531	381.46	381.46
US Bank	323314		09/18/18	1	MARLOW WHITE UNIFORMS-ITEMS FOR CLASS A UNIFORMS	001-2-2143-4242	381.25	381.25
US Bank	323219		09/18/18	1	STAPLES-COPY PAPER MAILROOM	001-1-1060-4001	380.88	380.88
US Bank	321931		09/18/18	1	GCSAA EIFG-MEMBERSHIP DUES	001-4-4040-2030	380.00	380.00
US Bank	323092		09/18/18	1	GRAINGER-STORMWATER SAMPLING POINT SIGN POSTS-FARMLAND	604-3-3400-4209	379.08	379.08
US Bank	322165		09/18/18	1	OMNI DALLAS CONVENTN C-LODGING DURING CONFERENCE	001-2-2210-2022	378.63	378.63
US Bank	322166		09/18/18	1	OMNI DALLAS CONVENTN C-LODGING DURING CONFERENCE	001-2-2220-2022	378.63	378.63
US Bank	322643		09/18/18	1	OMNI DALLAS CONVENTN C-LODGING DURING CONFERENCE	001-2-2210-2022	378.63	378.63
US Bank	322644		09/18/18	1	OMNI DALLAS CONVENTN C-LODGING DURING CONFERENCE	001-2-2220-2022	378.63	378.63
US Bank	323169		09/18/18	1	OMNI DALLAS CONVENTN C-LODGING DURING CONFERENCE	001-2-2210-2022	378.63	378.63
US Bank	323170		09/18/18	1	OMNI DALLAS CONVENTN C-LODGING DURING CONFERENCE	001-2-2220-2022	378.63	378.63

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US Bank	322128		09/18/18	1	REEVES-WIEDEMAN - LAWRENC-REPLACEMENT SENSOR HEAD FOR TOILET AT CITY HA	001-3-3040-4022	375.00	375.00
US Bank	321993		09/18/18	1	AMERICAN AIR0012102114331-MARKUS AIRFARE TO DC FOR MAYORS SUMMIT	001-1-1020-2022	374.40	374.40
Midwest Concrete Materials Inc	321494	018902	09/18/18	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	372.00	372.00
Pepsi Beverages Company	321726	018800	09/18/18	1	Eagle Bend Golf Course - resale items for concessions	506-4-4910-4702	371.44	371.44
Lawrence Journal World	321577		09/18/18	1	COMPOST/WOODCHIP SALE EVENT ADS	502-3-3515-2042	369.07	369.07
US Bank	322075		09/18/18	1	IBT INC-BOLLARD POST	501-7-7320-2536	367.14	367.14
US Bank	322276		09/18/18	1	UNITED RENTALS #018369-PUMP RENTAL FOR MARYS LAKE	001-4-4050-4209	365.40	365.40
US Bank	322584		09/18/18	1	UNITED RENTALS #018369-COMPRESSOR RENTAL FOR POTHOLE PATCHING CREW	001-3-3000-2370	365.40	365.40
US Bank	322452		09/18/18	1	AMERICAN PUBLIC WORKS-APWA PWX CONFERENCE KANSAS CITY	001-3-3010-2030	365.00	365.00
US Bank	322533		09/18/18	1	AMERICAN PUBLIC WORKS-2018 APWA PWX FOR ZACH BAKER	001-3-3000-2030	365.00	365.00
US Bank	322348		09/18/18	1	THE HOME DEPOT 2211-TOOLS FOR SIDEWALK CONSTRUCTION	214-3-3800-4512	364.42	364.42
US Bank	322648		09/18/18	1	MENARDS LAWRENCE KS-DITCH PUMP AND FITTINGS FOR TRUCK	501-7-7610-4026	363.94	363.94
US Bank	321808		09/18/18	1	TOPEKA FOUNDRY & IRONWOR-WELDING SUPPLIES	001-4-4050-4018	361.59	361.59
US Bank	322087		09/18/18	1	WALKER TOWEL & UNIFORM-UNIFORM RENTAL	504-3-3210-2326	361.50	361.50
US Bank	323262		09/18/18	1	HILTON GARDEN INN-HOTEL FOR TRAINING	001-2-2143-2022	360.00	360.00
US Bank	322078		09/18/18	1	TRACTOR SUPPLY #1411-PLANT AND LIFT STATION ROUNDUP	501-7-7310-4201	359.96	359.96

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Midwest Energy Solutions Inc	321515		09/18/18	1	Fuel Station Maintenance	504-3-3210-2539	359.75	359.75
US Bank	322005		09/18/18	1	SHERWIN WILLIAMS 707218-PAINT FOR RESTRIPE RF GARAGE.	503-3-2330-2536	357.65	357.65
US Bank	322146		09/18/18	1	NILL BROS SPORTS KCK-UMPIRE HATS AND STAFF SHIRTS	211-4-4130-4210	357.00	357.00
US Bank	323078		09/18/18	1	MAGNUM ELECTRONICS-MOBILE RADIO ACCESSORIES FOR CPT COOPER	001-2-2120-4203	356.89	356.89
US Bank	322001		09/18/18	1	GENERAL FIRE SPRINKLER-ANNUAL INSPECTION ON FIRE SPRINKLER	503-3-2330-2536	355.00	355.00
US Bank	322613		09/18/18	1	KENNEDY GLASS-COMMERCIAL REPAIR WINDSHIELD	504-3-3210-2550	352.29	352.29
US Bank	322326		09/18/18	1	AMERICAN PUBLIC WORKS-APWA WORKSHOP - ACCREDITATION - GERO	501-7-7100-2030	350.00	350.00
US Bank	323174		09/18/18	1	GRAINGER-HHW SUPPLIES	502-3-3515-4232	348.40	348.40
US Bank	322147		09/18/18	1	MENARDS LAWRENCE KS-PAVING STONES AND ENCLOSED LIGHT FIXTURE	501-7-7310-2536	347.88	347.88
Laird Noller Automotive	321520		09/18/18	1	parts	504-3-3210-4721	346.00	346.00
US Bank	322479		09/18/18	1	OMNI DALLAS CONVENTN C-LODGING DURING CONFERENCE	001-2-2210-2022	344.06	344.06
US Bank	322480		09/18/18	1	OMNI DALLAS CONVENTN C-LODGING DURING CONFERENCE	001-2-2220-2022	344.05	344.05
US Bank	322629		09/18/18	1	WATERRA USA INC-GROUNDWATER SAMPLING PUMP	604-3-3400-2531	344.00	344.00
US Bank	322500		09/18/18	1	CDW GOVT #NRB6030-CRADLEPOINT LICENSES	001-2-2150-4004	342.90	342.90
Jay's Uniforms LLC	321242		09/18/18	1	Fire Medical Uniform Insignia	001-2-2220-4242	169.99	339.97
Jay's Uniforms LLC	321242		09/18/18	1	Fire Medical Uniform Insignia	001-2-2210-4242	169.98	339.97

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	322341		09/18/18	1	WORLDPOINT ECC-CPR SUPPLIES	001-2-2210-4235	339.15	339.15
US Bank	322129		09/18/18	1	THE HOME DEPOT 2211-EXTRA CARPET FOR REPALCEMENT AT CITY HALL	400-3-3040-2536	338.58	338.58
US Bank	321858		09/18/18	1	PATCHEN ELECTRIC & INDUST-MOTOR	501-7-7220-2531	337.50	337.50
US Bank	322444		09/18/18	1	RR PRODUCTS INC-EQUIPMENT REPAIR	506-4-4920-2531	335.25	335.25
O'Reilly Auto Parts	321440		09/18/18	1	parts	504-3-3210-4721	331.68	331.68
US Bank	322256		09/18/18	1	WESTLAKE HARDWARE-GRASS SEED FOR DRESS-UP ON INVERNESS PROJECT	501-7-7610-2540	329.94	329.94
US Bank	321867		09/18/18	1	BLUE COLLAR PRESS-SHIRTS FOR ROADEO APWA	001-3-3000-2030	329.80	329.80
US Bank	322819		09/18/18	1	PGA MEMBER INFO SRVCS-MEMBERSHIP DUES	506-4-4910-2030	329.00	329.00
US Bank	322514		09/18/18	1	MA INDUSTRIES-MANHOLE STEPS	505-3-3915-4209	326.87	326.87
O'Reilly Auto Parts	321439		09/18/18	1	parts	504-3-3210-4721	325.46	325.46
US Bank	322053		09/18/18	1	KANSAS WATER ENVIRONMENT-KWEA AND KSAWWA JOINT CONFERENCE	501-7-7100-2030	325.00	325.00
US Bank	322461		09/18/18	1	KANSAS WATER ENVIRONMENT-KWEA AND KSAWWA JOINT CONFERENCE	501-7-7100-2030	325.00	325.00
US Bank	322457		09/18/18	1	BISHOPS-EQUIPMENT REPAIR	001-4-4080-2531	324.90	324.90
US Bank	322772		09/18/18	1	THE VICTOR L PHILLIPS-DRIVE AND CLAMP 234	504-3-3210-4721	324.68	324.68
US Bank	322338		09/18/18	1	WORLDPOINT ECC-CPR SUPPLIES	001-2-2210-4235	323.00	323.00
US Bank	321845		09/18/18	1	LIFEGUARD STORE - ONLINE-GUARD UNBRELLAS	211-4-4180-4209	322.50	322.50

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	322399		09/18/18	1	OWPSACSTATE-TRAINING MATERIALS	501-7-7310-4044	322.00	322.00
US Bank	322072		09/18/18	1	SOUTHWES 5261477695511-MCGUIRE AIRFARE TO ICMA CONF	001-1-1020-2022	320.96	320.96
US Bank	322421		09/18/18	1	FASTENAL COMPANY01-METABO GRINDER AND CUTTING WHEELS	501-7-7220-4020	319.69	319.69
Grainger	321469	018066	09/18/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	317.25	317.25
US Bank	322762		09/18/18	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	315.80	315.80
Custom Truck & Equipment LLC	321685		09/18/18	1	PARTS	504-3-3210-4721	315.57	315.57
US Bank	323211		09/18/18	1	STAPLES-COFFEE & CUPSSTIRSTICKSPOSTIESCOPY PAPER	502-3-3515-4001	313.17	313.17
US Bank	322784		09/18/18	1	KANSAS CITY PETERBILT-AC PARTS UNIT 448	504-3-3210-4721	312.74	312.74
US Bank	321938		09/18/18	1	L2G*DGCO TREASURER-LICENSE FEES PD	504-3-3210-4120	312.25	312.25
Eric Campbell	320438		09/18/18	1	Restitution payment	705-0-0000-2016	310.00	310.00
US Bank	322344		09/18/18	1	JHIGGINSLTD-HONOR GUARD UNIFORMS	001-2-2210-4242	310.00	310.00
US Bank	322345		09/18/18	1	JHIGGINSLTD-HONOR GUARD UNIFORMS	001-2-2220-4242	310.00	310.00
US Bank	322534		09/18/18	1	CLICK2MAIL 866-665-2787-QUEENS RD BD POSTCARD MAILING	001-3-3010-2421	306.66	306.66
US Bank	322064		09/18/18	1	INDUSTRIAL SALES CO INC-IRRIGATION PARTS FOR ELC	001-4-4070-4203	305.44	305.44
US Bank	322495		09/18/18	1	IN *WILLOWRIDGE LANDSCAPE-IRRIGATION REPAIR AT 1548 ED DORADO	501-7-7610-2325	303.17	303.17
RICKS'S NEIGHBORHOOD BAR	321704		09/18/18	1	Utilities refund	501-0-0000-2010	300.00	300.00

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US Bank	322325		09/18/18	1	AMERICAN PUBLIC WORKS-APWA WORKSHOP - ACCREDITATION - BENNETT	502-3-3515-2030	300.00	300.00
US Bank	322079		09/18/18	1	CHARLES D JONES LAWRENCE-FLUKE METER	501-7-7310-4020	299.99	299.99
US Bank	322595		09/18/18	1	ROYAL CREST LANES-ADULT BOWLING AND MEAL	211-4-4140-4209	299.60	299.60
DEAN MUSZYNSKI	321721		09/18/18	1	Utilities refund	501-0-0000-2010	298.87	298.87
US Bank	322739		09/18/18	1	GRAINGER-INSPECTION EQUIPMENT- MEASURING WHEEL-THERMS	001-3-3010-4203	298.66	298.66
Arlan Co., Inc.	321749		09/18/18	1	Aquatic Chemicals	211-4-4185-4008	297.00	297.00
Auto Plaza Car Wash, F&L Ent. Inc.	321579		09/18/18	1	Fire Medical Car Washes	001-2-2210-2325	148.01	296.01
Auto Plaza Car Wash, F&L Ent. Inc.	321579		09/18/18	1	Fire Medical Car Washes	001-2-2220-2325	148.00	296.01
US Bank	323253		09/18/18	1	MIDWAY WHOLESALE LAWRENC-17TH ST. ADA MATS	505-3-3915-4209	295.65	295.65
US Bank	321871		09/18/18	1	UNIVERSAL LUBRICANTS-LUBRICANTS & OILS FOR EQUIPMENT	001-3-3000-4103	293.77	293.77
US Bank	322284		09/18/18	1	UNITED 0162409522064-WASTECON - FLIGHT TO NASHVILLE	502-3-3515-2022	292.60	292.60
US Bank	321989		09/18/18	1	FASTENAL COMPANY01-BROOMS FOR CONCRETE AND ASPHALT CREWS	001-3-3000-4020	291.97	291.97
US Bank	322220		09/18/18	1	AMAZON.COM-FIRST AID CABINET AND CLEANING SUPPLIES	501-7-7320-4202	291.52	291.52
US Bank	321978		09/18/18	1	ROCKMOUNT RESEARCH-WELDING ROD FOR REPAIRS IN RED BARN	001-3-3000-4018	291.12	291.12
US Bank	322437		09/18/18	1	VAN WALL EQUIPMENT-EQUIPMENT REPAIR	506-4-4920-2531	290.47	290.47
K's Tire Sales & Service LLC	321454		09/18/18	1	tires	504-3-3210-4721	289.00	289.00

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US Bank	323321		09/18/18	1	CHARLES D JONES LAWRENCE-TOOLS	001-3-3040-4020	289.00	289.00
US Bank	322230		09/18/18	1	BEST BUY 00008375-SURFACE PRO ACCESSORIES FOR J. WISDOM	001-1-1070-4001	287.96	287.96
US Bank	323352		09/18/18	1	STAPLES-TONER FOR SWOP	502-3-3515-4001	285.92	285.92
Petty Cash Custodian	323366		09/18/18	1	petty cash	001-2-2120-4101	20.00	285.35
Petty Cash Custodian	323366		09/18/18	1	petty cash	001-1-1053-2022	50.68	285.35
Petty Cash Custodian	323366		09/18/18	1	petty cash	001-1-1053-2022	45.24	285.35
Petty Cash Custodian	323366		09/18/18	1	petty cash	501-0-0000-0301	0.94	285.35
Petty Cash Custodian	323366		09/18/18	1	petty cash	001-1-1030-4001	29.98	285.35
Petty Cash Custodian	323366		09/18/18	1	petty cash	001-1-1030-2022	0.64	285.35
Petty Cash Custodian	323366		09/18/18	1	petty cash	641-1-1030-2022	2.56	285.35
Petty Cash Custodian	323366		09/18/18	1	petty cash	001-2-2143-2040	18.00	285.35
Petty Cash Custodian	323366		09/18/18	1	petty cash	631-6-6618-2394	11.50	285.35
Petty Cash Custodian	323366		09/18/18	1	petty cash	001-1-1053-4001	75.00	285.35
Petty Cash Custodian	323366		09/18/18	1	petty cash	001-1-1020-2040	12.81	285.35
Petty Cash Custodian	323366		09/18/18	1	petty cash	001-1-1080-4001	18.00	285.35
US Bank	323110		09/18/18	1	LASER LOGIC INC.-TONER CARTRIDGE	001-1-1080-4206	284.99	284.99

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US Bank	322187		09/18/18	1	THE HOME DEPOT 2211-SNOW FENCE AND T POSTS FOR WATER MAIN LEAKS	501-7-7610-4026	284.83	284.83
Minnesota Elevator Inc	321562	018507	09/18/18	1	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	501-7-7310-2536	283.02	283.02
Minnesota Elevator Inc	321563	018507	09/18/18	1	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	501-7-7310-2536	283.02	283.02
Minnesota Elevator Inc	321564	018507	09/18/18	1	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	501-7-7310-2536	283.02	283.02
Minnesota Elevator Inc	321570	018507	09/18/18	1	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	501-7-7310-2536	283.02	283.02
Minnesota Elevator Inc	321573	018507	09/18/18	1	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-2-2110-2367	283.02	283.02
Minnesota Elevator Inc	321575	018507	09/18/18	1	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	503-3-2330-2131	283.02	283.02
US Bank	323210		09/18/18	1	DOMINOS 6302-PROGRAM SUPPLIES	211-4-4180-4209	282.96	282.96
US Bank	322465		09/18/18	1	MOTOROLA SOLUTIONS ONLIN-RADIO MAINTENANCE	001-2-2220-2534	280.95	280.95
US Bank	322088		09/18/18	1	OPTICSPLANET INC.-10 QUICK KIT LOCKING FORK FOR HOLSTERS	001-2-2120-4203	280.90	280.90
US Bank	321919		09/18/18	1	MCMASTER-CARR-PLASTIC INSULATION TUBE	211-4-4185-4209	280.05	280.05
US Bank	322365		09/18/18	1	DISH NETWORK-ONE TIME-SATELLITE SERVICE AT EAGLE BEND	211-4-4195-2325	280.04	280.04
US Bank	322089		09/18/18	1	BOTACH-PELTOR HEARING PROTECTION HEADSET	001-2-2120-4203	279.95	279.95
US Bank	322769		09/18/18	1	CONRAD FIRE EQUIPMENT-SEAT BELT STOCK	504-3-3210-4721	279.82	279.82
US Bank	321920		09/18/18	1	MCMASTER-CARR-PLASTIC INSULATION TUBE	211-4-4185-4209	279.64	279.64

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US Bank	322790		09/18/18	1	CONRAD FIRE EQUIPMENT-FUEL TANK 647	504-3-3210-4721	279.03	279.03
US Bank	323029		09/18/18	1	OTC BRANDS INC.-STICKERS FOR GYMNASTICS/DANCE	211-4-4110-4209	278.37	278.37
Midwest Concrete Materials Inc	321538		09/18/18	1	Concrete	505-3-3915-4501	278.25	278.25
US Bank	322398		09/18/18	1	GRAINGER-CYLINDER TRUCK	501-7-7210-4020	276.80	276.80
US Bank	323155		09/18/18	1	LASER LOGIC INC.-MISC TONER CARTRIDGES	001-1-1090-4001	276.00	276.00
US Bank	322402		09/18/18	1	KANSAS WATER ENVIRONMENT-KWEA CONFERENCE	501-7-7100-2030	275.00	275.00
US Bank	322815		09/18/18	1	KANSAS WATER ENVIRONMENT-KWEA AND KSAWWA JOINT CONFERENCE	501-7-7100-2030	275.00	275.00
US Bank	322816		09/18/18	1	KANSAS WATER ENVIRONMENT-KWEA AND KSAWWA JOINT CONFERENCE	501-7-7100-2030	275.00	275.00
US Bank	322404		09/18/18	1	OWPSACSTATE-LEARNING MATERIALS	501-7-7310-4044	274.00	274.00
US Bank	323081		09/18/18	1	THE HOME DEPOT 2211-TRUCK 2609 TOOLS	501-7-7610-4020	271.82	271.82
US Bank	322506		09/18/18	1	AMAZON.COM AMZN.COM/BILL-FUSER FOR REPORT ROOM PRINTER	001-2-2150-4206	271.37	271.37
Hamm Inc	321533		09/18/18	1	asphalt product	001-3-3000-4502	270.40	270.40
US Bank	322704		09/18/18	1	MENARDS LAWRENCE KS-FANS/CORDS FOR OSS AND RANGE	001-2-2120-4209	269.92	269.92
FleetPride	321651		09/18/18	1	Parts	504-3-3210-4721	268.32	268.32
Minnesota Elevator Inc	321458	018507	09/18/18	1	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-3-3040-2131	267.00	267.00
US Bank	322742		09/18/18	1	GRAINGER-INSPECTION EQUIPMENT- 24 ELECTRONIC LEVEL	001-3-3020-4203	266.60	266.60

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TFMComm Inc	321647		09/18/18	1	Radio Maintenance - Unit 693	001-2-2210-2534	216.46	266.25
TFMComm Inc	321647		09/18/18	1	Radio Maintenance - Unit 693	001-2-2220-2534	49.79	266.25
US Bank	322820		09/18/18	1	ACUSHNET BILLTRUST-SPECIAL ORDER	506-4-4910-4714	265.23	265.23
US Bank	322567		09/18/18	1	EPIC OF EPIC FUN-CAMP FIELD TRIPS	211-4-4150-4210	265.00	265.00
US Bank	322143		09/18/18	1	SUMNER GROUP INC.-COPIER REPAIR AND PARTS	001-4-4070-4209	264.02	264.02
US Bank	322499		09/18/18	1	WIX.COM*284209893-WEB HOSTING FOR TRAINING/RECRUITING WEBPAGE	001-2-2150-2133	264.00	264.00
US Bank	322949		09/18/18	1	PETSMART # 2473-REPTILE HOODS BULBS	211-4-4170-4031	261.94	261.94
US Bank	323080		09/18/18	1	MENARDS LAWRENCE KS-TRUCK 2609 REPLACEMENT DITCH PUMP	501-7-7610-4020	260.76	260.76
US Bank	321906		09/18/18	1	SWIMS & SWEEPS-POOL SUPPLIES	211-4-4185-4008	260.10	260.10
US Bank	322190		09/18/18	1	THE HOME DEPOT 2211-AC REPLACEMENT PARTS	501-7-7410-2536	259.75	259.75
US Bank	322487		09/18/18	1	LINDYSPRING SYSTEM WEB-WATER FOR ITC	001-2-2110-2367	259.12	259.12
US Bank	323041		09/18/18	1	PAYPAL *GRAVITYWIZ-ANNUAL SUB	001-1-1025-4004	259.00	259.00
Hamm Inc	321532		09/18/18	1	asphalt product	001-3-3000-4502	258.96	258.96
US Bank	322339		09/18/18	1	WORLDPOINT ECC-CPR SUPPLIES	001-2-2210-4235	258.40	258.40
US Bank	323207		09/18/18	1	DOMINOS 6302-PROGRAM SUPPLIES	211-4-4180-4209	257.98	257.98
US Bank	321909		09/18/18	1	NEW AGAIN INC-SAND BLAST AND PAINT PLAY FEATURES AT POOL	211-4-4185-2325	257.50	257.50

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US Bank	323215		09/18/18	1	SOLID WASTE ASSOCIA-SWANA MEMBERSHIP RENEWAL	502-3-3515-2030	257.00	257.00
US Bank	323010		09/18/18	1	AMAZON MKTPLACE PMTS WWW.-OFFICE SUPPLIES	001-2-2210-4001	255.58	255.58
US Bank	323134		09/18/18	1	BROWNS SHOE FIT CO 86-SHOES FOR T GREEN & J CALLAGY	503-1-2314-4209	255.00	255.00
US Bank	323330		09/18/18	1	CHARLES D JONES LAWRENCE-COIL CLEANER	001-3-3040-4020	255.00	255.00
US Bank	321870		09/18/18	1	JOHNSTON NORTH AMERICA I-CURTAIN FOR SWEEPER UNIT 361	505-3-3915-2531	251.51	251.51
US Bank	322250		09/18/18	1	MENARDS LAWRENCE KS-FENCE POSTS AND CUTTING WHEELS	501-7-7610-4026	251.11	251.11
ISS Facility Services Holding Inc	321606		09/18/18	1	Janitorial service for Amtrak Depot.	001-3-3040-2135	250.00	250.00
US Bank	322231		09/18/18	1	GMIS INTERNATIONAL-ANNUAL GMIS DUES FOR CITY	001-1-1070-2030	250.00	250.00
US Bank	322286		09/18/18	1	SOLID WASTE ASSOCIA-SWANA CERTIFICATION - ISWMS	502-3-3515-2030	250.00	250.00
US Bank	323112		09/18/18	1	KANSAS WATER ENVIRONMENT-KWEA AND KSAWWA JOINT CONFERENCE	501-7-7100-2030	250.00	250.00
US Bank	323000		09/18/18	1	JIMMY JOHNS - 485-FOOD FOR OFFICERS FOR STAFFING PROTEST	001-2-2143-2040	249.95	249.95
US Bank	321973		09/18/18	1	MENARDS LAWRENCE KS-BARRICADE FENCE FOR JOB SITES	505-3-3915-4209	249.90	249.90
US Bank	322279		09/18/18	1	SHERWIN WILLIAMS 707218-PAINT SUPPLIES	001-4-4050-4007	248.40	248.40
Laird Noller Automotive	321523		09/18/18	1	parts	504-3-3210-4721	248.19	248.19
US Bank	321856		09/18/18	1	MENARDS LAWRENCE KS-HOSES	501-7-7220-4020	247.92	247.92
US Bank	321829		09/18/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-JUL SW	502-3-3515-2022	247.16	247.16

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	321975		09/18/18	1	FASTENAL COMPANY01-MISC SUPPLIES FOR RED BARN REPAIRS	001-3-3000-2532	246.92	246.92
US Bank	323056		09/18/18	1	VANDERBILT S NO. 10 INC-JEANS	501-7-7410-4024	246.90	246.90
US Bank	323124		09/18/18	1	MIDWAY WHOLESALE LAWRENC-ADA MATS FOR WHEELCHAIR RAMPS	505-3-3915-4209	246.38	246.38
US Bank	322538		09/18/18	1	STAPLES-OFFICE SUPPLIES	001-2-2144-4001	245.46	245.46
US Bank	323176		09/18/18	1	INDUSTRIAL SALES CO INC-IRRIGATION PARTS	001-4-4050-4060	240.31	240.31
3M	321398	018222	09/18/18	1	Blanket purchase order for sign fabrication materials.	001-3-3020-4507	240.00	240.00
Forensic Psychology Associates Inc	321791		09/18/18	1	CISD Counseling Session	001-2-2120-2147	120.00	240.00
Forensic Psychology Associates Inc	321791		09/18/18	1	CISD Counseling Session	001-2-2210-2366	120.00	240.00
US Bank	322999		09/18/18	1	INTL CODE COUNCIL INC-ANNUAL MEMBERSHIP DUES	001-1-1034-2030	240.00	240.00
US Bank	323194		09/18/18	1	BED BATH & BEYOND #651-REPLACEMENT MATTRESS COVERS	001-2-2210-2536	239.94	239.94
US Bank	323195		09/18/18	1	BED BATH & BEYOND #651-REPLACEMENT MATTRESS COVERS	001-2-2220-2536	239.94	239.94
US Bank	321908		09/18/18	1	NEW AGAIN INC-SAND BLAST AND PAINT IAC	211-4-4185-2325	239.50	239.50
US Bank	322848		09/18/18	1	GENESIS LAMP CORP-PARTS FOR RUNWAY LIGHTING	001-3-3030-2531	239.21	239.21
US Bank	322501		09/18/18	1	AMZN MKTP US AMZN.COM/BIL-PRINTER FOR APC & CABLES	001-2-2150-4206	238.95	238.95
Robert L Cummins Revocable Trust	321703		09/18/18	1	Utilities refund	501-0-0000-2010	238.59	238.59
US Bank	322354		09/18/18	1	IN *MIDLAND FARM STORE-GRASS SEED FOR JOB SITE DRESSING	001-3-3000-4209	237.90	237.90

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	321878		09/18/18	1	RICOH USA INC-MULTIPLE INVOICES/4 PAID	001-3-3000-2135	237.62	237.62
US Bank	322123		09/18/18	1	LASER LOGIC INC.-TONER FOR WAKARUSA WWTP	501-7-7320-4001	236.00	236.00
US Bank	321880		09/18/18	1	STAPLES-CLEANING SUPPLIES FOR RESTROOMS AND TRASH	001-3-3000-4013	233.95	233.95
US Bank	321970		09/18/18	1	THE HOME DEPOT 2211-RED BARN SUPPLIES FOR REPAIRS	001-3-3000-2532	232.81	232.81
US Bank	322537		09/18/18	1	STAPLES-OFFICE SUPPLIES	001-2-2144-4001	232.76	232.76
US Bank	322049		09/18/18	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	230.90	230.90
League of Kansas Municipalities	321694		09/18/18	1	City Attorney Association of Kansas Meeting Registration for Randy Larkin and Maria Garcia	001-1-1080-2030	230.00	230.00
US Bank	322131		09/18/18	1	FASTENAL COMPANY01-METER AND BACK FLOW TOOLS	501-7-7410-4020	229.00	229.00
US Bank	323117		09/18/18	1	CALIBRE PRESS-PREDICTING VIOLENCE/INVLUENCING OUTCOMES FEE	001-2-2143-2030	229.00	229.00
SumnerOne Inc	321422		09/18/18	1	Lease / Rental Charge for Cannon Image Runner Copier	001-1-1053-2130	227.07	227.07
US Bank	322006		09/18/18	1	SHERWIN WILLIAMS 707218-PAINT FOR RESTRIPE RFGARAGE.	503-3-2330-2536	226.90	226.90
US Bank	323090		09/18/18	1	GRAINGER-WAKARUSA SIGN POSTS	501-7-7320-2536	225.71	225.71
US Bank	322720		09/18/18	1	FEDEX 782377643692-EUTIN SHIP MAYORS GIFTS	216-4-4600-2823	225.13	225.13
US Bank	322509		09/18/18	1	HILTON GARDEN INN AND CON-KPTA LODGING KOERNER	611-1-1014-2022	223.62	223.62
US Bank	322524		09/18/18	1	HILTON GARDEN INN AND CON-KPTA LODGING-NUGENT	611-1-1014-2022	223.62	223.62
US Bank	322733		09/18/18	1	SOLID WASTE ASSOCIA-ANNUAL SWANA MEMBERSHIP RENEWAL	502-3-3515-2030	223.00	223.00

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US Bank	323285		09/18/18	1	SOLID WASTE ASSOCIA-SWANA MEMBERSHIP AND DUES	502-3-3515-2030	223.00	223.00
Armstrong	323371		09/18/18	1	Travel reim Jun 10-15, 2018 Orlando, FL Attend National CISCO Live Conference	001-1-1070-2020	222.75	222.75
US Bank	322155		09/18/18	1	GRAINGER-PORTABLE EYE WASH UNIT	501-7-7310-4202	222.65	222.65
US Bank	322783		09/18/18	1	SWAN ENGINEERING AND S-STOCK FITTINGS	504-3-3210-4721	221.73	221.73
US Bank	322090		09/18/18	1	MARLOW WHITE UNIFORMS-UNIFORM EQUIPMENT FOR CLASS AS	001-2-2143-4242	221.50	221.50
US Bank	322061		09/18/18	1	MCCRAY LUMBER AND MILLWOR-TREE CITY USA SIGN MATERIAL	001-4-4070-4203	219.83	219.83
Westfall GMC Truck Inc	321748		09/18/18	1	parts	504-3-3210-4721	219.81	219.81
US Bank	321804		09/18/18	1	USA BLUE BOOK-DRAIN CLEANERS	501-7-7310-4013	219.35	219.35
US Bank	322968		09/18/18	1	JASONS DELI.COM-STAFF MEALS DURING STUDENT RUSH	501-1-1069-2040	217.55	217.55
US Bank	322691		09/18/18	1	CDW GOVT #NTT8212-CASEY SURFACE SUPPLIES	001-1-1020-4001	214.83	214.83
US Bank	321895		09/18/18	1	FASTENAL COMPANY01-PPE	001-3-3000-4202	214.14	214.14
Custom Truck & Equipment LLC	321687		09/18/18	1	PARTS	504-3-3210-4721	214.11	214.11
US Bank	322047		09/18/18	1	CONRAD FIRE EQUIPMENT-MIRROR SWITCH 646	504-3-3210-4721	213.92	213.92
US Bank	323353		09/18/18	1	BESTBUYCOM805556193998-OFFICE - BATTERY BACKUP SYSTEM LONG CORD	502-3-3515-4206	213.73	213.73
US Bank	322450		09/18/18	1	VAN WALL EQUIPMENT-FILTER & TIRE	001-4-4040-2531	212.81	212.81
US Bank	322760		09/18/18	1	ALS TECHNOLOGIES INC-SIMUNITION 9MM SECURIBLANKS 500 RD/CASE	001-2-2143-4006	212.00	212.00

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US Bank	323158		09/18/18	1	SQ *PRINTING SOLUTI-PRINTED ENVELOPES	001-1-1090-2120	212.00	212.00
US Bank	321950		09/18/18	1	IBT INC-CORDLESS IMPACT	501-7-7210-4020	211.21	211.21
US Bank	322026		09/18/18	1	911 CUSTOM-LAMP UNIT 693	504-3-3210-4721	211.00	211.00
US Bank	321884		09/18/18	1	FASTENAL COMPANY01-PPE	001-3-3000-4202	210.94	210.94
Iron Mountain Inc	323361		09/18/18	1	secure shred	001-1-1050-2325	210.00	210.00
US Bank	322153		09/18/18	1	DH PACE/OVERHEAD DOOR-SOUTH OVERHEAD DOOR ADJUSTMENTS	501-7-7310-2536	209.70	209.70
US Bank	322486		09/18/18	1	LINDYSPRING SYSTEM WEB-WATER FOR LEC	001-2-2144-4209	209.60	209.60
US Bank	323061		09/18/18	1	STAPLES-OFFICE SUPPLIES	501-7-7100-4001	209.19	209.19
US Bank	322057		09/18/18	1	SHRM*MEMBER600899533-NAT PROFESSIONAL ORG - MEMBERSHIP CARNAHAN	001-1-1053-2030	209.00	209.00
US Bank	321802		09/18/18	1	IBT INC-RAINSUITS	501-7-7310-4202	207.96	207.96
US Bank	322982		09/18/18	1	NEENAN COMPANY LAWRENCE-REPAIR PARTS	211-4-4198-2531	207.87	207.87
US Bank	321962		09/18/18	1	MENARDS LAWRENCE KS-STORAGE BOXES	001-4-4040-4202	205.96	205.96
US Bank	322050		09/18/18	1	CONRAD FIRE EQUIPMENT-STOCK RELIEF KIT	504-3-3210-4721	205.85	205.85
US Bank	322963		09/18/18	1	HASTY AWARDS-MEDALS FOR PICKLEBALL TOURNAMENT	211-4-4120-2391	205.81	205.81
IBT Inc	321478	018779	09/18/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	165.82	202.55
IBT Inc	321478	018779	09/18/18	2	Freight charges	501-7-7410-2324	36.73	202.55

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US Bank	322842		09/18/18	1	EAGLE TRAILER COMPAN-METAL FOR BUILDING PIPE BOLLARDS AT KU HANGER	001-3-3030-2536	201.60	201.60
US Bank	323232		09/18/18	1	FASTENAL COMPANY01-SOCKETS BOLTS AND EXTENSION BAR	501-7-7210-4020	200.58	200.58
US Bank	322657		09/18/18	1	KELLER FIRE & SAFETY-FIRE EXTINGUISHER SERVICE	001-5-5100-2135	200.30	200.30
KBI Laboratory Analysis Fee Fund	320445		09/18/18	1	Restitution payment	705-0-0000-2016	200.00	200.00
Greenline Underground Inc	321289		09/18/18	1	Camera sewer line at 1204 Oread Ave, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration.	551-7-7920-6041	200.00	200.00
US Bank	321968		09/18/18	1	ROYAL METAL INDUSTRIE-CLV-STEEL SUPPLIES FOR MULTIPLE REPAIRS	505-3-3915-4015	200.00	200.00
US Bank	322244		09/18/18	1	SHRM JOHNSON COUNTY-AD - HR GENERALIST/SPECIALIST	001-1-1053-2344	200.00	200.00
US Bank	322456		09/18/18	1	WPY*KANSAS HISTORICAL SOC-HRC COMMISSIONERS REGISTRATION FOR CONFERENCE	001-1-1030-2833	200.00	200.00
US Bank	322519		09/18/18	1	SEILER INSTRUMENT-GRIP CASE FOR TABLET	505-3-3915-4001	200.00	200.00
US Bank	322622		09/18/18	1	MAC TOOLS - LAWRENCE-JIM SPARKS TOOL ALLOWANCE	504-3-3210-4020	200.00	200.00
US Bank	322810		09/18/18	1	PAYPAL *KCMTOA-SWAT SUPERVISOR TRAINING	001-2-2143-2030	200.00	200.00
US Bank	323070		09/18/18	1	VANDERBILT S NO. 10 INC-BOOTS	501-7-7610-4202	200.00	200.00
US Bank	323118		09/18/18	1	SUNFLOWER OUTDOOR AND BIK-AEROBIC GIFT CARD	001-2-2120-2366	200.00	200.00
US Bank	323258		09/18/18	1	WWW.BONDLINK.COM-MONTHLY SUBSCRIPTION TO BONDLINK INV# 102204	301-1-1066-8105	200.00	200.00
US Bank	322124		09/18/18	1	LASER LOGIC INC.-TONER FOR WAKARUSA WWTP	501-7-7320-4001	199.99	199.99
US Bank	322134		09/18/18	1	STEELTOESHOESCOM-BOOTS	501-7-7410-4202	199.99	199.99

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US Bank	322313		09/18/18	1	LASER LOGIC INC.-TONER CARTRIDGE	001-1-1034-4001	199.99	199.99
US Bank	323259		09/18/18	1	VANDERBILT S NO. 10 INC-BOOTS	501-7-7610-4202	199.99	199.99
US Bank	322240		09/18/18	1	VANDERBILT S NO. 10 INC-BOOTS	501-7-7610-4202	199.98	199.98
US Bank	322789		09/18/18	1	KANSAS BG-STOCK PARTS	504-3-3210-4721	199.50	199.50
US Bank	322416		09/18/18	1	FAIRFIELD INN & SUITES-HOTEL FOR TRAINING	001-2-2143-2022	199.02	199.02
US Bank	323050		09/18/18	1	FREDPRYOR CAREERTRACK-FRED PRYOR + TRAINING PROGRAM	001-1-1053-2030	199.00	199.00
US Bank	323301		09/18/18	1	HY VEE 1377-WATER FOR STATIONS	001-2-2220-4204	198.83	198.83
US Bank	322042		09/18/18	1	KC BOBCAT-PARTS UNIT 2710	504-3-3210-4721	198.41	198.41
US Bank	321917		09/18/18	1	WATERFRONT-POOL CHEMICAL	211-4-4185-4008	198.00	198.00
US Bank	322513		09/18/18	1	FERGUSON ENTPRS 220-PIPE FOR REPAIR	505-3-3915-4506	197.90	197.90
US Bank	323315		09/18/18	1	THE HOME DEPOT #2211-SURVEY SUPPLIES-NAI LS USED FOR LAYOUT	001-3-3010-4010	196.69	196.69
US Bank	322018		09/18/18	1	CONRAD FIRE EQUIPMENT-STOCK BELTS	504-3-3210-4721	196.58	196.58
US Bank	322964		09/18/18	1	RUDYS PIZZERIA - LAWRE-STAFF MEALS DURING STUDENT RUSH	501-1-1069-2040	196.43	196.43
US Bank	323019		09/18/18	1	SQ *BW PRINTWORKS-2019 SHIFT CALENDARS	001-2-2220-2120	195.89	195.89
US Bank	322778		09/18/18	1	KENNEDY GLASS-GLASS REPAIR 416	504-3-3210-2550	195.00	195.00
US Bank	322273		09/18/18	1	THE UPS STORE 5941-OVERNIGHT SHIPPING COMPUTER FOR REPAIR	501-7-7310-4209	194.36	194.36

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US Bank	322154		09/18/18	1	GRAINGER-FIRE EXTINGUISHER	501-7-7310-4202	193.75	193.75
US Bank	322707		09/18/18	1	WESTLAKE HARDWARE-SCBA TOOLS	001-2-2220-4224	193.70	193.70
US Bank	323059		09/18/18	1	HY VEE 1379-KAW SODA ORDER	501-7-7220-4209	193.28	193.28
US Bank	321861		09/18/18	1	FASTENAL COMPANY01-SQUINCHERS	501-7-7220-4020	193.23	193.23
US Bank	322142		09/18/18	1	WESTLAKE HARDWARE-IRRIGATION SUPPLIES FOR DOWNTOWN	206-8-4070-4203	192.89	192.89
Kansas Public Radio	321542		09/18/18	1	August monthly radio program underwriting	611-1-1014-2122	192.39	192.39
US Bank	322401		09/18/18	1	AWWA.ORG-AWWA MEMBERSHIP	501-7-7100-2030	192.00	192.00
US Bank	322662		09/18/18	1	AWWA.ORG-AWWA MEMBERSHIP	501-7-7100-2030	192.00	192.00
US Bank	322814		09/18/18	1	AWWA.ORG-AWWA MEMBERSHIP	501-7-7100-2030	192.00	192.00
US Bank	321806		09/18/18	1	THE HOME DEPOT #2211-STRAIGHT EDGE LASER LEVEL AND TAPE MEASURE	501-7-7210-4020	191.94	191.94
NAPA Auto Parts	321432		09/18/18	1	parts	504-3-3210-4721	191.73	191.73
US Bank	323131		09/18/18	1	QUARTERMASTER-SCHOOL CROSSING VESTS	503-1-2314-4209	190.80	190.80
US Bank	323154		09/18/18	1	STAPLES-COPY PAPER	001-1-1090-4001	190.44	190.44
Dish Network LLC	321738	018347	09/18/18	1	Blanket PO for 2018 Satellite Service at Eagle Bend	506-4-4910-2325	190.01	190.01
US Bank	322996		09/18/18	1	VANDERBILT S NO. 10 INC-SAFETY SHOES	501-7-7410-4202	189.99	189.99
US Bank	323257		09/18/18	1	TRACTOR-SUPPLY-CO #0331-TOOL BOX FOR TRAILER UNIT 316	505-3-3915-2532	189.99	189.99

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US Bank	322214		09/18/18	1	SHRM*MEMBER600888053-NATIONAL SHRM MEMBERSHIP FEE	001-1-1053-2030	189.00	189.00
US Bank	322140		09/18/18	1	FERGUSON ENTPRS 220-LIGHT FOR INSPECTIONS AND MLT WORK	551-7-7920-6041	187.20	187.20
US Bank	321963		09/18/18	1	WITHERS KC SANITARY-TRASH CAN LINERS	506-4-4920-4209	186.50	186.50
US Bank	321964		09/18/18	1	WITHERS KC SANITARY-TRASH CAN LINERS	001-4-4040-4209	186.50	186.50
US Bank	322782		09/18/18	1	SQ *HERITAGE TRACTO-HEATER 970	504-3-3210-4721	186.35	186.35
US Bank	322277		09/18/18	1	L2G*DGCO PUBLIC WORKS-NOXIOUS WEED SPRAY	001-4-4050-4008	186.00	186.00
US Bank	322611		09/18/18	1	ADVANCED EXERCISE EQUI-WEIGHTROOM EQUIPMENT	211-4-4195-2531	185.51	185.51
Plug & Pay	321676		09/18/18	1	Credit card Fees-August 2018-Eagle Bend	506-0-0000-3498	184.65	184.65
US Bank	321842		09/18/18	1	AMERICAN FILTRATION-FILTERS FOR SIGNAL CABINET MAINTENANCE	001-3-3020-4019	184.40	184.40
US Bank	322970		09/18/18	1	CHIPOTLE ONLINE-STAFF MEALS DURING STUDENT RUSH	501-1-1069-2040	181.30	181.30
US Bank	322324		09/18/18	1	AMERICAN PUBLIC WORKS-MGMT PRACTICES BOOKS (BENNETT / GERO)	502-3-3515-4209	180.66	180.66
US Bank	321803		09/18/18	1	USA BLUE BOOK-DRAIN PLUGS	501-7-7310-4013	180.10	180.10
US Bank	322294		09/18/18	1	CRASHDATAGR-CDR CABLE FOR INVESTIGATION	001-2-2120-4203	180.05	180.05
Forensic Psychology Associates Inc	321794		09/18/18	1	CISD Counseling Session	001-2-2210-2366	90.00	180.00
Forensic Psychology Associates Inc	321794		09/18/18	1	CISD Counseling Session	001-3-3000-2147	90.00	180.00
US Bank	322104		09/18/18	1	BATTERY JUNCTION-SCBA TOOLS/BATTERIERS	001-2-2220-4224	180.00	180.00

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US Bank	323055		09/18/18	1	VANDERBILT S NO. 10 INC-SAFETY SHOES	501-7-7410-4202	179.99	179.99
US Bank	322995		09/18/18	1	VANDERBILT S NO. 10 INC-SAFETY SHOES	501-7-7410-4202	179.98	179.98
US Bank	322690		09/18/18	1	MICROTECH COMPUTERS-COURT MONITOR	001-1-1090-4001	179.00	179.00
US Bank	322692		09/18/18	1	MICROTECH COMPUTERS-COMMUNITY BUILDING MONITOR	211-4-4105-4209	179.00	179.00
US Bank	322957		09/18/18	1	PET WORLD LAWRENCE-BULK FOOD BULBS HAY	211-4-4170-4031	178.52	178.52
US Bank	323235		09/18/18	1	WESTERN EXTRALITE COMPANY-CONTACTOR	501-7-7210-4020	178.33	178.33
US Bank	323048		09/18/18	1	PAYPAL *MODERNTRIBE-ANNUAL SUB	001-1-1025-4004	178.00	178.00
US Bank	322288		09/18/18	1	MCELROYS INC-HVAC REPAIR AT ELC	001-4-4030-2325	177.56	177.56
US Bank	322400		09/18/18	1	AMAZON.COM-KIM WIPES	501-7-7210-4020	177.51	177.51
US Bank	323063		09/18/18	1	LASER LOGIC INC.-WAKARUSA TONER	501-7-7320-4001	177.00	177.00
US Bank	322716		09/18/18	1	VISTAPR*VISTAPRINT.COM-COMMUNITY SAFETY FAIR BANNERS	001-1-1025-2120	176.63	176.63
US Bank	323150		09/18/18	1	STAPLES-GLASS CLEANER PAPER TOWELS TOILET TISSUE	001-1-1090-4013	174.75	174.75
US Bank	322786		09/18/18	1	RS HUGHES CO INC-SHOP CONSUMABLES	504-3-3210-4721	174.39	174.39
US Bank	322504		09/18/18	1	AMZN MKTP US-ON-AIR QUALITY RECORDING EQUIP FOR MURPHREE	001-2-2150-4206	174.00	174.00
MV Public Transportation Inc	323384		09/18/18	1	Pass-Through UREA-August	611-1-1014-4103	173.01	173.01
US Bank	322010		09/18/18	1	IBT INC-MATERIAL FOR PARKING GARAGE.	503-3-2330-2536	172.98	172.98

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US Bank	322728		09/18/18	1	BISHOPS-EQUIPMENT PARTS/MAINTENANCE	001-4-4070-2531	172.74	172.74
US Bank	322660		09/18/18	1	SQ *SEIBEL FABRICAT-NEW LIDS FOR COLLECTION BOX	503-1-2314-4027	172.30	172.30
US Bank	323338		09/18/18	1	THE HOME DEPOT 2211-EQUIPMENT - DRILL	001-2-2220-4203	172.06	172.06
US Bank	323224		09/18/18	1	STAPLES-COPY PAPER	001-1-1060-4001	172.04	172.04
US Bank	323245		09/18/18	1	JAI*JEGS 190 AUTOPARTS-PORTABLE POWER JACK FOR CONTAINER MAINTENANCE	502-3-3515-4020	171.94	171.94
US Bank	323098		09/18/18	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4185-4013	171.00	171.00
MV Public Transportation Inc	323381		09/18/18	1	Pass through UREA-May	611-1-1014-4103	170.96	170.96
US Bank	321833		09/18/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-JUL PD	001-2-2143-2022	170.52	170.52
US Bank	321916		09/18/18	1	SQ *MID AMERICA JAN-JANITORIAL SUPPLIES	211-4-4185-4013	170.52	170.52
US Bank	322115		09/18/18	1	SHI INTERNATIONAL CORP-ADOBE ACROBAT PRO DC RENEWAL FOR WELSH/KOEHN	001-2-2150-4004	170.00	170.00
US Bank	322100		09/18/18	1	VANDERBILT S NO. 10 INC-BOOTS	501-7-7610-4202	169.99	169.99
US Bank	323204		09/18/18	1	DOMINOS 6302-PROGRAM SUPPLIES	211-4-4180-4209	169.99	169.99
US Bank	322863		09/18/18	1	STAPLES-DESK FOR HHW	502-3-3515-4232	169.28	169.28
US Bank	321983		09/18/18	1	HETRICK AIR SERVICES-FUEL FOR SMALL ENGINE EQUIPMENT	505-3-3915-4102	169.03	169.03
US Bank	322857		09/18/18	1	THE HOME DEPOT #2211-REGRIGERATOR	501-7-7310-2531	169.00	169.00
US Bank	323160		09/18/18	1	LASER LOGIC INC.-ROLLER FEED REPLACEMENT ON PRINTER	001-1-1090-4001	169.00	169.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	322666		09/18/18	1	AMZN MKTP US-STEREO CORDS ADAPTERS LIGHTS FOR FITNESS	211-4-4110-4209	168.93	168.93
Hach Co	321474	018780	09/18/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	168.90	168.90
US Bank	323096		09/18/18	1	MENARDS LAWRENCE KS-CHEMICALS FOR POOL	211-4-4185-4008	168.81	168.81
Century Business Technologies Inc	321285		09/18/18	1	Copier service for Risk Management	001-1-1054-4203	168.64	168.64
US Bank	323214		09/18/18	1	STAPLES-PENSSUGARPAPERCLIPSHIGHLIGHTERSCLIPBOARDS	502-3-3515-4001	168.51	168.51
US Bank	323217		09/18/18	1	PUR-O-ZONE INC-HANDCLEANER/JANITORIAL SUPPLIES	502-3-3515-4013	168.20	168.20
US Bank	322301		09/18/18	1	SHERWIN WILLIAMS 707218-DUGOUT PAINT	001-4-4040-4007	163.46	163.46
US Bank	322717		09/18/18	1	WWW.VISTAPRINT.COM-SIGNATURE NOTEBOOKS	001-1-1025-2120	163.26	163.26
US Bank	322987		09/18/18	1	US FLAG STORE-FLAGS FOR SPL	211-4-4198-4209	162.85	162.85
Hamm Inc	321535		09/18/18	1	Aggregate	001-3-3000-4505	161.14	161.14
US Bank	322824		09/18/18	1	MORNINGSTARS NY PIZZA-TOURNAMENT CATERING	506-4-4910-4716	160.90	160.90
Beverage Carbonation Service	321742	018381	09/18/18	1	Blanket PO for delivered bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	160.50	160.50
US Bank	322734		09/18/18	1	KAM-KAM CONFERENCE	501-7-7100-2030	160.00	160.00
US Bank	323250		09/18/18	1	KAM-KAM CONFERENCE	501-7-7100-2030	160.00	160.00
Wisdom	323369		09/18/18	1	Travel reim Apr 8-11, 2018 New Orleans, LA Attend MS-ISAC Homeland Sec. Conference	001-1-1070-2020	160.00	160.00
US Bank	323122		09/18/18	1	WESTLAKE HARDWARE-GRASS SEED FOR BACKFILL	505-3-3915-4209	159.98	159.98

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	323032		09/18/18	1	HY VEE DOT COM-FLOWERS FOR FUNERAL	001-2-2143-2040	158.13	158.13
US Bank	323326		09/18/18	1	CHARLES D JONES LAWRENCE-THERMOSTAT SENSORS	001-3-3040-2536	158.00	158.00
US Bank	322024		09/18/18	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	157.90	157.90
US Bank	322040		09/18/18	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	157.90	157.90
US Bank	322940		09/18/18	1	HACH COMPANY-TU5200 LASER TURBIDIMETER AND SAMPLE VIALS	501-7-7510-4203	156.00	156.00
US Bank	323308		09/18/18	1	STAPLES-MPO OFFICE SUPPLIES 80%	641-1-1030-4001	155.60	155.60
US Bank	322575		09/18/18	1	ROYAL CREST LANES-CAMP FIELD TRIPS	211-4-4150-4210	155.00	155.00
US Bank	322997		09/18/18	1	VANDERBILT S NO. 10 INC-JEANS	501-7-7410-4024	154.90	154.90
US Bank	321988		09/18/18	1	AMZN MKTP US AMZN.COM/BIL-PROTECTIVE WELDER COVER	001-3-3000-4209	154.24	154.24
US Bank	322823		09/18/18	1	ACUSHNET BILLTRUST-SPECIAL ORDERS	506-4-4910-4714	154.13	154.13
US Bank	322726		09/18/18	1	BISHOPS-EQUIPMENT MAINTENANCE	001-4-4070-2531	154.00	154.00
FleetPride	321650		09/18/18	1	Parts	504-3-3210-4721	153.80	153.80
US Bank	322994		09/18/18	1	KOHL'S #0330-JEANS	501-7-7410-4024	153.75	153.75
US Bank	322774		09/18/18	1	RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES	504-3-3210-4033	153.60	153.60
Amerigroup Kansas, Inc.	321578		09/18/18	1	AMB Refund - C. Longfellow 07/21/2017	001-0-0000-2012	152.50	152.50
US Bank	322359		09/18/18	1	MIDWAY WHOLESALE LAWRENC-EXPANSION JOINT FOR CONCRETE INSTALLATION	001-3-3000-4209	152.00	152.00

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US Bank	322788		09/18/18	1	RESTOCKIT ACQUISITIONS-CONSUMABLES	504-3-3210-4033	152.00	152.00
US Bank	322609		09/18/18	1	IN *REWINDS FITNESS LLC-CARDIO EQUIPMENT	211-4-4195-2531	151.68	151.68
US Bank	322792		09/18/18	1	CONRAD FIRE EQUIPMENT-CONNECTOR	504-3-3210-4721	150.67	150.67
Hamm Inc	321521		09/18/18	1	Trash/grit screenings for landfill disposal.	501-7-7310-2325	150.00	150.00
Hamm Inc	321522		09/18/18	1	Trash/grit screenings for landfill disposal.	501-7-7310-2325	150.00	150.00
Beverage Carbonation Service	321747	018381	09/18/18	1	Blanket PO for delivered bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	150.00	150.00
US Bank	322688		09/18/18	1	THE HOME DEPOT #2211-IT SUPPLIES	001-1-1070-4001	149.00	149.00
US Bank	323054		09/18/18	1	EARL MAY 156-TREE	501-7-7410-4201	149.00	149.00
US Bank	321928		09/18/18	1	RUESCHHOFF LOCKSMITHS-REPAIRS	211-4-4105-4209	148.95	148.95
US Bank	322367		09/18/18	1	SHERWIN WILLIAMS 707218-PAINT FOR SKATE PARK	001-4-4050-4007	148.84	148.84
US Bank	322951		09/18/18	1	PET WORLD LAWRENCE-BULBS CRICKET CUBES WORMS HOOD	211-4-4170-4031	148.43	148.43
US Bank	322695		09/18/18	1	CDW GOVT #NTT4449-STEVE LASHLEY SURFACE SUPPLIES	001-3-3010-4001	147.61	147.61
US Bank	322696		09/18/18	1	CDW GOVT #NTT4449-CHUCK SOULES SURFACE SUPPLIES	001-3-3010-4001	147.61	147.61
US Bank	322395		09/18/18	1	RICOH USA INC-COPIER USEAGE	211-4-4100-2325	146.98	146.98
US Bank	322763		09/18/18	1	COLEMAN EQUIPMENT INC-SOLENOID UNIT 935	504-3-3210-4721	145.49	145.49
US Bank	321893		09/18/18	1	FASTENAL COMPANY01-PPE	001-3-3000-4209	145.34	145.34

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US Bank	322037		09/18/18	1	911 CUSTOM-LAMP UNIT 646	504-3-3210-4721	145.00	145.00
US Bank	322837		09/18/18	1	THE HOME DEPOT #2211-TOOLS FOR UNIT 2608	501-7-7610-4020	144.68	144.68
US Bank	321934		09/18/18	1	REINDERS - OLATHE-SOIL TREATMENT FOR DIST #1	001-4-4040-4008	144.46	144.46
US Bank	321957		09/18/18	1	WITHERS KC SANITARY-JANITORIAL SUPPLIES	001-4-4040-4209	144.00	144.00
US Bank	322120		09/18/18	1	LUCID SOFTWARE INC.-ONLINE FLOWCHART SOFTWRAE	501-7-7100-4004	144.00	144.00
US Bank	321958		09/18/18	1	THE HOME DEPOT #2211-STORAGE BOXES	001-4-4040-4209	143.96	143.96
US Bank	321907		09/18/18	1	KRINGS INTERIORS INC-RENDERED LINES	211-4-4185-4209	143.91	143.91
US Bank	322060		09/18/18	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR RYAN WATERS	001-4-4070-4202	143.00	143.00
US Bank	323073		09/18/18	1	AMAZON MKTPLACE PMTS-FLASHLIGHT REPLACEMENT FOR MCCANN	001-2-2120-4203	142.65	142.65
US Bank	322714		09/18/18	1	THE HOME DEPOT #2211-TARPS FOR FIRE REHAB	001-2-2220-4204	142.35	142.35
US Bank	322025		09/18/18	1	KEY EQUIPMENT AND SU-COIL UNIT 362	504-3-3210-4721	142.17	142.17
US Bank	321984		09/18/18	1	SQ *HERITAGE TRACTO-PARTS FOR BLOWER REPAIRS	001-3-3000-2532	141.87	141.87
US Bank	321925		09/18/18	1	STAPLES-ELC OFFICE SUPPLIES	211-4-4100-4001	141.64	141.64
US Bank	322821		09/18/18	1	MORNINGSTARS NY PIZZA-TOURNAMENT CATERING	506-4-4910-4716	141.50	141.50
US Bank	323264		09/18/18	1	ULINE *SHIP SUPPLIES-EVIDENCE BAGS	001-2-2130-4209	141.42	141.42
US Bank	322264		09/18/18	1	FASTENAL COMPANY01-SCREWS	001-4-4060-4015	141.38	141.38

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US Bank	322825		09/18/18	1	LAWRENCE SIGN UP LLC-PRO SHOP NON INVENTORY ITEMS	506-4-4910-4713	141.09	141.09
US Bank	322298		09/18/18	1	KELLER FIRE & SAFETY-KELLER FIRE AND SAFETY ANNUAL INSPECTION	501-7-7610-2531	140.00	140.00
US Bank	322827		09/18/18	1	MORNINGSTARS NEW YORK-TOURNAMENT CATERING	506-4-4910-4716	140.00	140.00
US Bank	322436		09/18/18	1	MIDWEST CONCRETE MATERIA-SAND	506-4-4920-4503	139.43	139.43
US Bank	322014		09/18/18	1	ELIVATE-LLR FITNESS CLASSES	211-4-4140-4209	139.35	139.35
SumnerOne Inc	321421		09/18/18	1	Canon IRC3330I Copier Meter Reading & Usage	001-1-1053-2130	139.05	139.05
US Bank	322553		09/18/18	1	IBT INC-KAW MIXER COUPLING AND SLEEVE	501-7-7220-2531	138.54	138.54
US Bank	322944		09/18/18	1	DILLONS #0070-PRODUCE PAPER TOWELS CAMP SNACK	211-4-4170-4031	138.48	138.48
US Bank	322281		09/18/18	1	THE HOME DEPOT #2211-TOOLS	001-4-4050-4020	138.36	138.36
US Bank	323231		09/18/18	1	REEVES-WIEDEMAN - LAWRENC-DRAIN CLEANER	501-7-7210-4020	138.00	138.00
US Bank	322369		09/18/18	1	MENARDS LAWRENCE KS-SAFETY FENCE	001-4-4050-4209	137.92	137.92
Rewind Fitness	321770	018757	09/18/18	1	Recreation Facilities - blanket PO for misc parts and repairs on fitness and cardio equipment	211-4-4198-2325	0.00	137.49
Rewind Fitness	321770	018757	09/18/18	1	Recreation Facilities - blanket PO for misc parts and repairs on fitness and cardio equipment	216-4-4600-2325	137.49	137.49
US Bank	322357		09/18/18	1	BISHOPS-COMMERCIAL REPAIR FOR HOT SAW	001-3-3000-2531	136.75	136.75
Heartland Fire & Safety Equip Co	321609		09/18/18	1	Fire Extinguisher Inspections	001-2-2210-2536	68.00	136.00
Heartland Fire & Safety Equip Co	321609		09/18/18	1	Fire Extinguisher Inspections	001-2-2220-2536	68.00	136.00

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US Bank	323153		09/18/18	1	RUESCHHOFF LOCKSMITHS-FIRE AND COMMERCIAL ALARM MONITORING	001-1-1090-2147	135.44	135.44
US Bank	322550		09/18/18	1	STANION WHOLESALE EL-SHOP SUPPLIES	501-7-7210-2531	135.14	135.14
Kansasland Tire	321546		09/18/18	1	tires	504-3-3210-4721	134.54	134.54
US Bank	323226		09/18/18	1	WAL-MART #0484-SUPPLIES FOR PATROL	001-2-2120-4209	134.06	134.06
US Bank	323238		09/18/18	1	MENARDS LAWRENCE KS-TORX SET FLEXZILLA AND OUTLET	501-7-7210-4020	133.94	133.94
US Bank	323133		09/18/18	1	SPRINT *WIRELESS-PHONES FRO PARKING OFFICERS	503-1-2314-2135	133.74	133.74
US Bank	322215		09/18/18	1	HY VEE 1379-WAKA DRINK ORDER	501-7-7320-4209	133.34	133.34
US Bank	322219		09/18/18	1	WEF PAYMENT-ANNUAL WEF MEMBERSHIP	501-7-7100-2030	132.00	132.00
US Bank	321918		09/18/18	1	GRAINGER-PLUMBING PART	211-4-4185-4060	131.16	131.16
US Bank	322667		09/18/18	1	AMZN MKTP US AMZN.COM/BIL-NGD SUPPLIES & SIGN HOLDERS FOR GYM	211-4-4110-4209	130.16	130.16
US Bank	322867		09/18/18	1	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES- SWAN BLDG	502-3-3515-2135	129.12	129.12
US Bank	323244		09/18/18	1	PRAXAIR DIST INC OAM-WELDINTG CYLINDER REFILLS FOR MAINTENANCE	502-3-3515-4032	128.85	128.85
Laird Noller Automotive	321524		09/18/18	1	parts	504-3-3210-4721	128.31	128.31
US Bank	322791		09/18/18	1	CONRAD FIRE EQUIPMENT-ROCKER SWITCH 643	504-3-3210-4721	128.23	128.23
US Bank	322097		09/18/18	1	AMZN MKTP US AMZN.COM/BIL-POWER SUPPLIES FOR WIFI DEVICES FOR DOWNTOWN	001-2-2120-4209	128.22	128.22
BRANDY TREASTER	321733		09/18/18	1	Utilities refund	501-0-0000-2010	127.41	127.41

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US Bank	323097		09/18/18	1	GRAINGER-PLUMBING SUPPLIES	211-4-4185-4060	126.76	126.76
US Bank	322658		09/18/18	1	THE HOME DEPOT #2211-ELECTRONIC LEVELS	001-3-3040-4020	126.46	126.46
US Bank	322443		09/18/18	1	WESTERN EXTRALITE COMPANY-VOLT METER	506-4-4920-4203	125.63	125.63
US Bank	322039		09/18/18	1	CONRAD FIRE EQUIPMENT-LIGHT UNIT 648	504-3-3210-4721	125.32	125.32
TFMComm Inc	321476		09/18/18	1	Install full front visor light in Unit 102 per Invoice #195685	001-2-2120-2531	125.00	125.00
US Bank	322015		09/18/18	1	BRIANS SPEEDOMETER REP.-TACH REPAIR UNIT 485	504-3-3210-2550	125.00	125.00
Stanion Wholesale Electric Co	321765	018714	09/18/18	1	Parks & Recreation - Blanket PO for miscellaneous electrical supplies and parts	001-4-4030-4012	124.98	124.98
US Bank	323192		09/18/18	1	ULINE *SHIP SUPPLIES-STATION SUPPLIES - STA 4	001-2-2210-4040	124.92	124.92
US Bank	323193		09/18/18	1	ULINE *SHIP SUPPLIES-STATION SUPPLIES - STA 4	001-2-2220-4040	124.91	124.91
US Bank	321961		09/18/18	1	MENARDS LAWRENCE KS-DIST #1 SHOP	001-4-4040-4203	124.90	124.90
US Bank	322938		09/18/18	1	PLAZA GRILL & CINEMA-JR. AND SR. CAMP FIELD TRIP	211-4-4140-4209	124.00	124.00
US Bank	322947		09/18/18	1	DILLONS #0070-PRODUCE PAPER TOWELS BABY FOOD CAMP SNACK	211-4-4170-4031	123.74	123.74
US Bank	321863		09/18/18	1	FASTENAL COMPANY01-BOLTS DRILL BIT AND ADHESIVE	501-7-7210-4020	123.52	123.52
Penny's Aggregates Inc	321592	018087	09/18/18	1	Blanket PO for sand on water main rehab projects UT1801.	551-7-7910-6041	122.10	122.10
US Bank	322145		09/18/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES	211-4-4130-4209	121.93	121.93
US Bank	323020		09/18/18	1	AMAZON.COM-OFFICE SUPPLIES	001-2-2210-4001	121.93	121.93

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US Bank	322693		09/18/18	1	AMZN MKTP US-IT SUPPLIES	001-1-1070-4001	121.81	121.81
US Bank	323051		09/18/18	1	PICKLEMAN S LAWRENCE-HEARTLAND CONSULTATION INC LUNCH	001-1-1053-2030	121.69	121.69
US Bank	322546		09/18/18	1	WAL-MART #5219-POOL SUPPLIES	211-4-4185-4008	121.45	121.45
US Bank	321926		09/18/18	1	STAPLES-ELC OFFICE SUPPLIES	211-4-4100-4001	121.22	121.22
US Bank	322118		09/18/18	1	IBT INC-TV CAMERA BEARINGS AND ROLL PINS	501-7-7410-2531	121.14	121.14
US Bank	322481		09/18/18	1	TLO TRANSUNION-BACKGROUND INVESTIGATION FEES	001-2-2130-2363	121.05	121.05
US Bank	322582		09/18/18	1	UNITED RENTALS #018369-AIR HOSE FOR THE COMPRESSORS	001-3-3000-2532	120.46	120.46
US Bank	322022		09/18/18	1	TERMINAL SUPPLY - TR-STOCK CLIPS	504-3-3210-4721	120.01	120.01
US Bank	322604		09/18/18	1	AMZN MKTP US-DOOR CLOSER FOR CB	001-4-4030-4209	119.99	119.99
US Bank	322009		09/18/18	1	SHERWIN WILLIAMS 707218-PAINT FOR RESTRIPIPING RF GARAGE.	503-3-2330-2536	119.97	119.97
US Bank	322697		09/18/18	1	MENARDS LAWRENCE KS-HITCH PIN WIRE LOCK AND SOLID BLOCK	501-7-7610-4026	119.58	119.58
US Bank	322045		09/18/18	1	GRIGNARD COMPANY LLC-STOCK PARTS	504-3-3210-4721	118.71	118.71
US Bank	321929		09/18/18	1	BISHOPS-EQUIPMENT REPAIR	001-4-4040-2531	118.25	118.25
US Bank	322883		09/18/18	1	THE POPCORNER-7/19/18 BERRYS ICE	502-3-3515-4209	117.99	117.99
US Bank	322682		09/18/18	1	AMAZON.COM-UT POWER SUPPLIES	501-7-7100-4206	117.98	117.98
NAPA Auto Parts	321434		09/18/18	1	parts	504-3-3210-4721	117.59	117.59

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US Bank	322177		09/18/18	1	MENARDS LAWRENCE KS-PARTS FOR HOLCOM FENCE AND BENCHES	001-4-4040-4014	117.18	117.18
NAPA Auto Parts	321436		09/18/18	1	parts	504-3-3210-4721	116.58	116.58
Westfall GMC Truck Inc	321449		09/18/18	1	parts	504-3-3210-4721	116.46	116.46
US Bank	322571		09/18/18	1	LASER LOGIC INC.-CONTRACTUAL	211-4-4100-4001	116.00	116.00
US Bank	322936		09/18/18	1	PLAZA GRILL & CINEMA-JR. AND SR. CAMP FIELD TRIP	211-4-4140-4209	116.00	116.00
US Bank	322727		09/18/18	1	BISHOPS-EQUIPMENT MAINTENANCE	001-4-4070-2531	115.78	115.78
US Bank	323263		09/18/18	1	IN *ARROWHEAD SCIENTIFIC-EVIDENCE SUPPLIES	001-2-2130-4209	115.65	115.65
US Bank	322007		09/18/18	1	STANION WHOLESALE EL-LIGHT FIXTURE FOR TUNNEL.	503-3-2330-2536	115.11	115.11
US Bank	322619		09/18/18	1	KS TIRE SALES AND SERVICE-SERVICE CALL	504-3-3210-2550	115.00	115.00
US Bank	322653		09/18/18	1	RUESCHHOFF LOCKSMITHS SE-COMBINATION CHAMBER	001-5-5100-4203	115.00	115.00
US Bank	322787		09/18/18	1	1750 LKQ MID AMER TOPEKA-SEAT 730	504-3-3210-4721	115.00	115.00
US Bank	323121		09/18/18	1	THE HOME DEPOT #2211-FORMING LUMBER	505-3-3915-4014	114.35	114.35
US Bank	322127		09/18/18	1	SHERWIN WILLIAMS 707218-PAINT FOR STRIPING PARKING GARAGE SPOTS	503-3-2330-2536	113.45	113.45
Laser Logic Inc	321487		09/18/18	1	Repair of Laser Printer per Invoice #281932	001-2-2150-2130	113.00	113.00
US Bank	321940		09/18/18	1	ROYAL CREST LANES-ADMISSION -BOWLING- SUMMER CAMP	211-4-4150-4023	112.75	112.75
US Bank	321859		09/18/18	1	IBT INC-COUPPLINGS AND SLEEVES FOR RAPID MIXERS	501-7-7220-2531	112.68	112.68

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US Bank	322381		09/18/18	1	CENTER FOR PUBLIC SAFETY-FIRE OFFICER CERT	001-2-2210-2030	112.50	112.50
US Bank	322382		09/18/18	1	CENTER FOR PUBLIC SAFETY-FIRE OFFICER CERT	001-2-2220-2030	112.50	112.50
US Bank	321952		09/18/18	1	PRAXAIR DIST INC70004-CONSUMABLE PLASMA CUTTER PARTS	501-7-7210-4020	111.79	111.79
US Bank	322409		09/18/18	1	BLACKBURN MANUFACTURING C-LOCATE FLAGS	001-3-3020-4209	111.73	111.73
US Bank	322817		09/18/18	1	HY VEE 1377-FOOD FOR LUNCH WITH CITY HALL/RECRUITS	001-2-2143-2040	111.46	111.46
US Bank	322574		09/18/18	1	RICOH USA INC-CONTRACTUAL	211-4-4100-4001	110.98	110.98
RedGuard LLC	321645		09/18/18	1	Portable Storage During Station 1 Remodel	400-2-2200-2325	110.00	110.00
US Bank	322558		09/18/18	1	MENARDS LAWRENCE KS-QUICK PUMP FLOOR	501-7-7220-2531	109.99	109.99
US Bank	322376		09/18/18	1	GALLS-UNIFORM PANTS	001-2-2220-4242	109.48	109.48
US Bank	322377		09/18/18	1	GALLS-UNIFORM PANTS	001-2-2210-4242	109.48	109.48
US Bank	322375		09/18/18	1	GALLS-UNIFORM PANTS	001-2-2210-4242	109.47	109.47
US Bank	322378		09/18/18	1	GALLS-UNIFORM PANTS	001-2-2220-4242	109.47	109.47
US Bank	322515		09/18/18	1	MENARDS LAWRENCE KS-MISC FOR REPAIRS	505-3-3915-4209	108.48	108.48
US Bank	322051		09/18/18	1	CONRAD FIRE EQUIPMENT-VALVE KIT 643	504-3-3210-4721	108.43	108.43
US Bank	322239		09/18/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES	501-7-7610-4001	108.04	108.04
Hamm Inc	321709	018471	09/18/18	1	Blanket PO for Parks and Recreation landfill use, rock and sand	001-4-4010-2375	108.00	108.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	321980		09/18/18	1	ORSHELN LAWRENCE 48-RATCHET STRAPS	001-3-3000-2532	107.88	107.88
US Bank	323159		09/18/18	1	STAPLES-STAPLES CORR TAPE PENS AND LABELS	001-1-1090-4001	106.64	106.64
US Bank	322222		09/18/18	1	WESTLAKE HARDWARE-MURIATIC ACID	501-7-7310-4013	105.69	105.69
US Bank	322587		09/18/18	1	UNITED RENTALS #018369-COMPRESSOR RENTAL HAS TO RETURN IT QUIT	001-3-3000-2370	105.50	105.50
US Bank	322394		09/18/18	1	RICOH USA INC-COPIER USAGE	211-4-4100-2325	105.47	105.47
O'Reilly Auto Parts	321437		09/18/18	1	parts	504-3-3210-4721	105.36	105.36
US Bank	321997		09/18/18	1	DOUGLAS COUNTY COMMUNITY-STODDARD MCGUIRE TOOMAY	001-1-1020-2040	105.00	105.00
US Bank	322711		09/18/18	1	MENARDS LAWRENCE KS-SCBA TOOLS	001-2-2220-4224	104.91	104.91
US Bank	322547		09/18/18	1	REEVES-WIEDEMAN - LAWRENC-PLUMBING SUPPLIES	211-4-4185-4060	104.75	104.75
Jan L Kohl	321705		09/18/18	1	Utilities refund	501-0-0000-2010	103.76	103.76
US Bank	322866		09/18/18	1	LASER LOGIC INC.-MONTHLY PRINTER FEE- SWAN	502-3-3515-2135	103.46	103.46
US Bank	321915		09/18/18	1	WESTLAKE HARDWARE-PAINT SUPPLIES	211-4-4185-4007	103.05	103.05
US Bank	322453		09/18/18	1	MCCRAY LUMBER AND MILLWOR-FORMING LUMBER	505-3-3915-4014	102.93	102.93
US Bank	323095		09/18/18	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4185-4209	102.64	102.64
US Bank	322085		09/18/18	1	ANIMAL HOSPITAL OF LAWREN-VACCINATIONS FOR K-9	001-2-2120-4209	102.00	102.00
US Bank	322144		09/18/18	1	WESTLAKE HARDWARE-IRRIGATION SUPPLIES FOR DOWNTOWN	206-8-4070-4203	101.93	101.93

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	323190		09/18/18	1	ULINE *SHIP SUPPLIES-STATION SUPPLIES - STA 4	001-2-2210-4040	101.45	101.45
US Bank	323191		09/18/18	1	ULINE *SHIP SUPPLIES-STATION SUPPLIES - STA 4	001-2-2220-4040	101.45	101.45
US Bank	322578		09/18/18	1	AMAZON.COM AMZN.COM/BILL-CAMP SUPPLIES	211-4-4150-4210	100.70	100.70
US Bank	323249		09/18/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES FOR FIELD	501-7-7610-4001	100.63	100.63
US Bank	321905		09/18/18	1	THE HOME DEPOT 2211-MISC SUPPLIES	211-4-4185-4007	100.38	100.38
US Bank	322331		09/18/18	1	NAPA AUTO PARTS 0000939-EQUIPMENT REPAIR	001-4-4080-2531	100.26	100.26
Jacy Wolfe	320444		09/18/18	1	Restitution payment	705-0-0000-2016	100.00	100.00
Kansas Secured Title & Abstract Co Inc	321691		09/18/18	1	O & E Report 1225 Sunset Dr, Lawrence, KS.	501-7-7110-2147	100.00	100.00
US Bank	322217		09/18/18	1	AMAZON MKTPLACE PMTS-GAS DETECTOR REPAIR PARTS	501-7-7310-4202	100.00	100.00
US Bank	322084		09/18/18	1	TRACTOR SUPPLY #1411-K9 AIR CRATE	001-2-2120-4209	99.99	99.99
US Bank	322322		09/18/18	1	ORSCHELN LAWRENCE 48-HEAVY DUTY CHAIN FOR WELD TRUCK	502-3-3515-4020	99.99	99.99
US Bank	322689		09/18/18	1	BEST BUY 00008375-COLIN HARD DRIVE	001-1-1070-4001	99.99	99.99
US Bank	322838		09/18/18	1	ORSCHELN LAWRENCE 48-CHEMICAL FOR WEED SPRAYING	001-3-3030-4008	99.98	99.98
Midco	321251		09/18/18	1	Business Intranet - TC	001-2-2210-2130	49.98	99.95
Midco	321251		09/18/18	1	Business Intranet - TC	001-2-2220-2130	49.97	99.95
US Bank	322152		09/18/18	1	GRAINGER-GRAFFITI REMOVER	505-3-3910-2536	99.72	99.72

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US Bank	322473		09/18/18	1	PING INC-SPECIAL ORDER	506-4-4910-4714	99.10	99.10
US Bank	322699		09/18/18	1	WESTLAKE HARDWARE-SERVICE TRUCK TOOLS	501-7-7610-4020	98.97	98.97
US Bank	323271		09/18/18	1	WAL-MART #5219-PROGRAM SUPPLIES	211-4-4170-4209	98.74	98.74
US Bank	322630		09/18/18	1	PACE ANALYTICAL SERVICES-QUARTERLY GROUNDWATER MONITORING ANALYSIS	604-3-3400-2325	98.00	98.00
Williams	323367		09/18/18	1	Travel reim Aug 19-23, 2018 St. Louis, MO National GMIS Conference	001-1-1070-2020	97.20	97.20
US Bank	322505		09/18/18	1	AMZN MKTP US-PHONE ACCESSORIES FOR IT	001-2-2150-4206	96.64	96.64
US Bank	322107		09/18/18	1	MCMaster-CARR-1X1X3 GRC PIPE NIPPLES & 12 5/32 DRILL BIT	501-7-7210-2531	96.41	96.41
US Bank	323218		09/18/18	1	PUR-O-ZONE INC-TRI-FOLD TOWELS / JANITORIAL SUPPLIES	502-3-3515-4013	96.00	96.00
US Bank	322321		09/18/18	1	FASTENAL COMPANY01-GRINDING DISCS AND WASHERS FOR CONTAINERS	502-3-3515-4032	95.82	95.82
US Bank	322832		09/18/18	1	HY VEE 1377-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4701	95.71	95.71
US Bank	322729		09/18/18	1	WAL-MART #5441-JR. AND SR. CAMP SUPPLIES	211-4-4140-4209	95.23	95.23
US Bank	322766		09/18/18	1	1750 LKQ MID AMER TOPEKA-LAMP 715	504-3-3210-4721	95.00	95.00
US Bank	322767		09/18/18	1	SQ *BRETT MULLENIX-RADIATOR REPAIR FOR STOCK - PART	504-3-3210-4721	95.00	95.00
US Bank	323284		09/18/18	1	TFMCOMM INC-REPLACEMENT BATTERY FOR RADIO	502-3-3515-2134	95.00	95.00
LISA M MASON	321723		09/18/18	1	Utilities refund	501-0-0000-2010	94.81	94.81
US Bank	322241		09/18/18	1	INDEED-AD - MECHANIC II	001-1-1053-2344	94.42	94.42

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US Bank	323177		09/18/18	1	INDUSTRIAL SALES CO INC-IRRIGATION PARTS	001-4-4050-4060	94.00	94.00
US Bank	322959		09/18/18	1	DILLONS #0070-PRODUCE BAGS PAPER TOWELS DAIRY	211-4-4170-4031	93.98	93.98
US Bank	322681		09/18/18	1	AMAZON.COM-SPL OFFICE SUPPLIES	211-4-4195-4209	93.63	93.63
Fisher Scientific Co	321496	018834	09/18/18	1	Blanket purchase order for lab supplies for compliance monitoring and process control for 2018.	501-7-7510-4035	93.28	93.28
US Bank	322291		09/18/18	1	MENARDS LAWRENCE KS-MISC SUPPLIES	001-4-4080-4209	92.92	92.92
US Bank	322036		09/18/18	1	SQ *CTW-SHOP CONSUMABLES	504-3-3210-4033	92.71	92.71
US Bank	322349		09/18/18	1	MCCRAY LUMBER AND MILLWOR-FORMING LUMBER	001-3-3000-4014	92.64	92.64
US Bank	322178		09/18/18	1	AT&T*PREMIER EBIL-WIRELESS DATA FOR R10 GPS RECEIVERS	501-7-7410-2420	92.22	92.22
US Bank	322839		09/18/18	1	IN *MIDLAND FARM STORE-CHEMICAL FOR SPRAYING	001-3-3030-4008	91.98	91.98
Minnesota Elevator Inc	321565	018507	09/18/18	1	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-3-3040-2131	91.69	91.69
US Bank	322168		09/18/18	1	THE HOME DEPOT 2211-SUPPLIES FOR HOLCOM FENCE	001-4-4040-2531	90.91	90.91
US Bank	322185		09/18/18	1	STAPLES-OFFICE SUPPLIES	211-4-4195-4001	90.20	90.20
Regency Coffee & Vending	321638		09/18/18	1	Coffee Service for Fire Medical	001-2-2210-2325	45.06	90.12
Regency Coffee & Vending	321638		09/18/18	1	Coffee Service for Fire Medical	001-2-2220-2325	45.06	90.12
US Bank	322632		09/18/18	1	RUESCHHOFF LOCKSMITHS-DOOR REPAIRS	001-4-4030-2325	90.00	90.00
US Bank	322775		09/18/18	1	A 1 RENTAL INC-TOILET RENTAL	504-3-3210-2370	90.00	90.00

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US Bank	322776		09/18/18	1	A 1 RENTAL INC-TOILET RENTAL	504-3-3210-2370	90.00	90.00
US Bank	322723		09/18/18	1	FLATICON ANNUAL PLAN-ANNUAL SUBSCRIPTION	001-1-1025-4004	89.99	89.99
US Bank	322136		09/18/18	1	DOMINOS 6302-DINNER FOR CREWS WORKING WATER LEAKS	501-7-7610-4026	89.90	89.90
US Bank	322859		09/18/18	1	MENARDS LAWRENCE KS-PEG BOARD AND HOOKS	501-7-7310-2531	89.81	89.81
TAYLOR G JAY	321718		09/18/18	1	Utilities refund	501-0-0000-2010	89.61	89.61
US Bank	321986		09/18/18	1	HEAVYQUIP (KCK)-BOLTS AND BIT FOR UNIT 786	001-3-3000-2532	89.35	89.35
Laird Noller Automotive	321519		09/18/18	1	parts	504-3-3210-4721	89.14	89.14
US Bank	322655		09/18/18	1	SCHENDEL PEST SERVICES-MONTHLY PEST CONTROL	001-5-5100-2135	89.12	89.12
US Bank	322362		09/18/18	1	MENARDS LAWRENCE KS-TRASH CAN AND FENCE PARTS	001-4-4040-4209	88.86	88.86
US Bank	321801		09/18/18	1	GRAINGER-GBA WAREHOUSE SIGNS	501-7-7310-2531	88.80	88.80
US Bank	322388		09/18/18	1	THE HOME DEPOT 2211-FENCE MATERIALS CLEANER HARDWARE CLOTH	211-4-4170-4209	88.71	88.71
US Bank	322132		09/18/18	1	FERGUSON ENTPRS 220-ECO-FLOW CLEAN-OUT REPAIR	551-7-7920-6041	88.70	88.70
US Bank	322031		09/18/18	1	KC BOBCAT-FILTER UNIT 764	504-3-3210-4721	88.52	88.52
Stanion Wholesale Electric Co	321759	018714	09/18/18	1	Parks & Recreation - Blanket PO for miscellaneous electrical supplies and parts	001-4-4030-4012	88.36	88.36
US Bank	322846		09/18/18	1	THE HOME DEPOT 2211-ANCHORS AND BIT FOR PIPE BOLLARDS AT KU HANGE	001-3-3030-2536	88.19	88.19
US Bank	322785		09/18/18	1	RS HUGHES CO INC-SHOP CONSUMABLES	504-3-3210-4721	87.83	87.83

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US Bank	322991		09/18/18	1	AMAZON.COM AMZN.COM/BILL-SHOWER CURTAINS	211-4-4198-4209	87.66	87.66
US Bank	322590		09/18/18	1	KC BOBCAT-CAPS FOR UNITS 387 & 314	001-3-3000-2532	87.62	87.62
US Bank	322041		09/18/18	1	KC BOBCAT-FILTERS UNIT 5206	504-3-3210-4721	87.54	87.54
US Bank	322441		09/18/18	1	INDUSTRIAL SALES CO INC-IRRIGATION PARTS	506-4-4920-4060	87.32	87.32
US Bank	322434		09/18/18	1	SITEONE LANDSCAPE SUPPLY-CHEMICALS	506-4-4920-4008	87.30	87.30
US Bank	323058		09/18/18	1	STAPLES-OFFICE SUPPLIES	501-7-7100-4001	87.15	87.15
US Bank	323022		09/18/18	1	JASONS DELI-INTERVIEW PANEL LUNCH	001-2-2210-2040	86.96	86.96
US Bank	323023		09/18/18	1	JASONS DELI-INTERVIEW PANEL LUNCH	001-2-2220-2040	86.96	86.96
US Bank	323270		09/18/18	1	WAL-MART #5219-PROGRAM SUPPLIES	211-4-4170-4209	86.74	86.74
US Bank	322596		09/18/18	1	STAPLES-CB OFFICE SUPPLIES	211-4-4100-4001	86.66	86.66
US Bank	322112		09/18/18	1	STANION WHOLESALE EL-FUSES FOR CWTP TRANSFER PUMPS	501-7-7210-2531	85.91	85.91
Boley	321778		09/18/18	1	Reimbursement customs cost for shipped Sister Cities gifts.	216-4-4600-2823	85.76	85.76
US Bank	322802		09/18/18	1	MENARDS LAWRENCE KS-PLASTIC STORAGE BINS AND SHOP VAC	501-7-7220-2531	85.46	85.46
US Bank	323247		09/18/18	1	FASTENAL COMPANY01-GRINDING DISCS FOR CONTAINER MAINTENANCE	502-3-3515-4032	85.18	85.18
US Bank	323157		09/18/18	1	KANSAS JUDICIAL COUNCI-PATTERN INSTRUCTIONS FOR KS CRIM 4TH 2017 SUP	001-1-1090-4001	85.00	85.00
US Bank	322541		09/18/18	1	VANDERBILT S NO. 10 INC-SAFETY SHOES	501-7-7110-4202	84.99	84.99

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Regency Coffee & Vending	321637		09/18/18	1	Coffee Service for Fire Medical	001-2-2220-2325	42.27	84.54
Regency Coffee & Vending	321637		09/18/18	1	Coffee Service for Fire Medical	001-2-2210-2325	42.27	84.54
US Bank	322730		09/18/18	1	DILLONS # 0098-JR. AND SR. CAMP SUPPLIES	211-4-4140-4209	84.53	84.53
US Bank	322133		09/18/18	1	REEVES-WIEDEMAN - LAWRENC-ECO-FLOW CLEAN-OUT AND REPAIR	551-7-7920-6041	84.25	84.25
US Bank	322494		09/18/18	1	PAPA JOHNS #969-MEAL FOR CREW WORKING THRU LUNCH	501-7-7610-4209	84.00	84.00
US Bank	322526		09/18/18	1	BEST WESTERN MANHATTAN-LODGING FOR BUS ROADEO-NUGENT	611-1-1014-2022	83.48	83.48
US Bank	322406		09/18/18	1	AMZN MKTP US AMZN.COM/BIL-WHITEBOARD SUPPLIES	501-7-7220-4001	83.41	83.41
US Bank	322672		09/18/18	1	AMAZON.COM-SPL SUPPLIES	211-4-4110-4209	82.98	82.98
US Bank	321903		09/18/18	1	MCCRAY LUMBER AND MILLWOR-LUMBER	211-4-4185-4209	82.08	82.08
US Bank	322606		09/18/18	1	GOPHER SPORT-BASKETBALLS FOR CB OPEN GYM	211-4-4105-4203	81.84	81.84
US Bank	322299		09/18/18	1	SHERWIN WILLIAMS 707218-PAINT FOR TRASH CANS	001-4-4040-4007	81.38	81.38
US Bank	322828		09/18/18	1	HY VEE 1377-SNACK BAR SUPPLIES	506-4-4910-4701	81.11	81.11
AA Wheel & Truck Supply Inc	321739		09/18/18	1	parts	504-3-3210-4721	81.07	81.07
Wisdom	323368		09/18/18	1	Travel reim Aug 19-23, 2018 St. Louis, MO National GMIS Conference	001-1-1070-2020	81.00	81.00
US Bank	323281		09/18/18	1	WESTLAKE HARDWARE-PARTS FOR PRIMARY EFFLUENT SCREEN	501-7-7210-4203	80.97	80.97
US Bank	322882		09/18/18	1	THE POPCORNER-7/19/18 BERRYS ICE	211-4-4100-4209	80.73	80.73

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US Bank	322503		09/18/18	1	DNH*GODADDY.COM-RENEWALS FOR RECRUITING DOMAINS	001-2-2150-2133	80.68	80.68
US Bank	322205		09/18/18	1	IBT INC-LED INDICATOR BULBS	501-7-7310-2536	80.44	80.44
US Bank	323307		09/18/18	1	STAPLES-OFFICE SUPPLIES	001-1-1030-4001	80.20	80.20
US Bank	322650		09/18/18	1	OFFICE DEPOT #419-EXTERNAL DRIVE FOR VIDEO EXTRACTION	001-2-2130-4203	79.99	79.99
US Bank	322518		09/18/18	1	MENARDS LAWRENCE KS-ROLL OF FILM FOR CONCRETE	505-3-3915-4209	79.98	79.98
US Bank	322684		09/18/18	1	AMZN MKTP US-JON MARBURGER	001-3-3010-4206	79.98	79.98
US Bank	322063		09/18/18	1	SQ *HERITAGE TRACTO-EQUIPMENT REPAIR PARTS	001-4-4070-2531	79.86	79.86
US Bank	321855		09/18/18	1	MENARDS LAWRENCE KS-PIPE CLAMP BUCKETS AND LIDS	501-7-7220-4020	79.28	79.28
US Bank	322420		09/18/18	1	REEVES-WIEDEMAN - LAWRENC-BRASS FITTINGS	501-7-7210-2531	79.12	79.12
US Bank	322201		09/18/18	1	IBT INC-PM GREASE GUNS	501-7-7410-4020	79.03	79.03
US Bank	321805		09/18/18	1	OFFICE DEPOT #419-FORAY BOARD DRY ERASE MARKERS AND CLIPBOARDS	501-7-7210-4020	78.96	78.96
US Bank	323172		09/18/18	1	RUESCHHOFF SECURITY-FIRE ALARM MONITORING	502-3-3515-2135	78.70	78.70
US Bank	322356		09/18/18	1	MENARDS LAWRENCE KS-FITTINGS FOR SPRINKLER REPAIR	001-3-3000-4209	78.49	78.49
US Bank	322841		09/18/18	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	001-3-3030-4203	78.28	78.28
US Bank	322412		09/18/18	1	FASTENAL COMPANY01-RED PAINT FOR LOCATES	001-3-3025-4209	78.26	78.26
JUSTIN W MCINTYRE	321732		09/18/18	1	Utilities refund	501-0-0000-2010	78.14	78.14

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US Bank	323132		09/18/18	1	DS SERVICES STANDARD COFF-WATER FOR ANIMAL AND PARKING OFICE	503-1-2314-4209	78.07	78.07
US Bank	322724		09/18/18	1	WESTLAKE HARDWARE-CHAIN SAW SUPPLIES	001-4-4070-2531	77.94	77.94
US Bank	321924		09/18/18	1	THE HOME DEPOT #2211-SHOP SUPPLIES	001-4-4060-4209	77.89	77.89
US Bank	322173		09/18/18	1	PRAXAIR DIST INC70004-WELDING SUPPLIES FOR DIST #1 SHOP	001-4-4040-2531	77.66	77.66
US Bank	322569		09/18/18	1	ROYAL CREST LANES-CAMP FIELD TRIPS	211-4-4150-4023	77.50	77.50
US Bank	322105		09/18/18	1	GRAINGER-NEW N/C AND N/O OPEN FLOATS FOR FILTERS	501-7-7210-2531	77.00	77.00
US Bank	322135		09/18/18	1	FERGUSON ENTPRS 220-ECO-FLOW CLEAN-OUT AND REPAIR	551-7-7920-6041	76.97	76.97
US Bank	322170		09/18/18	1	MENARDS LAWRENCE KS-MISC SUPPLIES FOR HOLCOM CONCESSIONS	001-4-4040-4209	76.90	76.90
US Bank	322098		09/18/18	1	AMAZON.COM AMZN.COM/BILL-00.0% PURE ISOPROPYL ALCOHOL FOR INVEST	001-2-2130-4209	76.80	76.80
Terhaar	321736		09/18/18	1	Mileage Reimbursement-July 5 through September 4, 2018	211-4-4180-2022	76.30	76.30
US Bank	323318		09/18/18	1	WESTLAKE HARDWARE-BATTERIES	001-3-3040-4028	75.95	75.95
WILLIAM P KNIPP	321724		09/18/18	1	Utilities refund	501-0-0000-2010	75.90	75.90
US Bank	323279		09/18/18	1	MENARDS LAWRENCE KS-OFFICE SUPPLIES	501-7-7210-4001	75.66	75.66
US Bank	321965		09/18/18	1	PARTMASTER-SLIM WORK LIGHT	001-3-3000-4020	75.54	75.54
US Bank	322254		09/18/18	1	JIMMY JOHNS - 485-CREW LUNCH FOR INVERNESS WATER MAIN PROJECT	501-7-7610-4209	75.44	75.44
Anderson Rentals Inc	321648	018091	09/18/18	1	Blanket PO for restroom rental for waterline assessment, relocation, and replacement. Project UT1801 In-House Water Main Replacement.	551-7-7910-6041	75.00	75.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Debra Lance	321668		09/18/18	1	Refund-Fall Arts and Crafts Fair	211-0-0000-0311	75.00	75.00
US Bank	322027		09/18/18	1	KENNEDY GLASS-GLASS REPAIR UNIT 243	504-3-3210-2550	75.00	75.00
US Bank	322243		09/18/18	1	SQ *IPMA-HR KANSAS-AD - HR GENERALIST/SPECIALIST	001-1-1053-2344	75.00	75.00
US Bank	322621		09/18/18	1	HILLCREST WRECKER & GARAG-TOW SERVICES	504-3-3210-2550	75.00	75.00
US Bank	322813		09/18/18	1	THE NELAC INSTITUTE-NELAC INSTITUTE MEMBERSHIP DUES	501-7-7100-2030	75.00	75.00
US Bank	323038		09/18/18	1	MAILCHIMP *MONTHLY-MONTHLY SUB	001-1-1025-4004	75.00	75.00
US Bank	323099		09/18/18	1	RUESCHHOFF LOCKSMITHS SE-KEYS	211-4-4105-4209	75.00	75.00
US Bank	322492		09/18/18	1	RUESCHHOFF SECURITY-ALARM MONITORING AT ITC	001-2-2110-2367	74.90	74.90
US Bank	322830		09/18/18	1	HY VEE 1377-SNACK BAR SUPPLIES	506-4-4910-4701	74.60	74.60
Lawrence Hose	321617		09/18/18	1	parts	504-3-3210-4721	74.55	74.55
US Bank	323012		09/18/18	1	AMAZON.COM-OFFICE SUPPLIES	001-2-2210-4001	74.22	74.22
Custom Truck & Equipment LLC	321684		09/18/18	1	PARTS	504-3-3210-4721	74.06	74.06
US Bank	322249		09/18/18	1	YELLO SUB-CREW LUNCH FOR INVERNESS WATER MAIN PROJECT	501-7-7610-4209	73.79	73.79
US Bank	322706		09/18/18	1	WM SUPERCENTER #5219-RANGE SUPPLIES FOR CRT	001-2-2120-4207	73.60	73.60
US Bank	322549		09/18/18	1	WESTHEFFER COMPANY INC-LIME RECIRCULATION PUMP PARTS	501-7-7210-2531	73.58	73.58
US Bank	322439		09/18/18	1	TRACTOR SUPPLY #1411-HYDRAULIC FLUID	506-4-4920-2531	73.49	73.49

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	323093		09/18/18	1	THE HOME DEPOT #2211-SAMPLING SIGN MOUNTING HARDWARE - FARMLAND	604-3-3400-4209	73.45	73.45
US Bank	322119		09/18/18	1	MONOPRICE INC.-2 PORTABLE CELL PHONE CHARGERS	001-2-2130-4209	73.24	73.24
US Bank	322342		09/18/18	1	GLORY DAYS PIZZA #2-PEER TEAM SESSION - FUNERAL	001-2-2210-2040	73.13	73.13
US Bank	322343		09/18/18	1	GLORY DAYS PIZZA #2-PEER TEAM SESSION - FUNERAL	001-2-2220-2040	73.13	73.13
US Bank	322955		09/18/18	1	DILLONS #0070-PRODUCE PAPER TOWELS CAMP SUPPLIES	211-4-4170-4031	72.97	72.97
US Bank	323332		09/18/18	1	STAPLES INC - VT-OFFICE SUPPLIES	001-3-3010-4001	72.66	72.66
US Bank	321890		09/18/18	1	FASTENAL COMPANY01-PPE	001-3-3000-4202	72.57	72.57
US Bank	322953		09/18/18	1	FLUKERFARMS.COM-CRICKETS MEALWORMS	211-4-4170-4031	72.21	72.21
HEATHER SKELTON	321731		09/18/18	1	Utilities refund	501-0-0000-2010	71.73	71.73
US Bank	323120		09/18/18	1	HY VEE 1377-CAKE & PUNCH FOR RECRUIT GRADUATION	001-2-2143-2040	71.57	71.57
US Bank	322396		09/18/18	1	STAPLES-THERMAL ROLLS - EBGC	506-4-4910-4001	71.38	71.38
US Bank	322675		09/18/18	1	AMZN MKTP US-SPL SUPPLIES	211-4-4195-4209	71.33	71.33
US Bank	322850		09/18/18	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	001-3-3030-4013	71.20	71.20
US Bank	323287		09/18/18	1	HY VEE 1377-WATER FOR STATIONS	001-2-2220-4204	71.01	71.01
US Bank	321977		09/18/18	1	FASTENAL COMPANY01-MISC FOR RED BARN	001-3-3000-4209	70.87	70.87
US Bank	322625		09/18/18	1	MAC TOOLS - LAWRENCE-JODY GUY TOOL ALLOWANCE	504-3-3210-4020	70.05	70.05

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US Bank	321998		09/18/18	1	DOUGLAS COUNTY COMMUNITY-LARSEN BOLEY	001-1-1010-2040	70.00	70.00
US Bank	322482		09/18/18	1	IRON MOUNTAIN-SHREDDING SERVICES	001-2-2110-2367	70.00	70.00
US Bank	322576		09/18/18	1	ROYAL CREST LANES-CAMP FIELD TRIPS	211-4-4150-4210	70.00	70.00
US Bank	323040		09/18/18	1	PAYPAL *SEARCHWP-ANNUAL SUB	001-1-1025-4004	70.00	70.00
US Bank	322454		09/18/18	1	BEST BUY 00008375-COMPUTER EQUIPMENT	001-2-2210-4206	69.99	69.99
US Bank	322455		09/18/18	1	BEST BUY 00008375-COMPUTER EQUIPMENT	001-2-2220-4206	69.99	69.99
US Bank	323156		09/18/18	1	LASER LOGIC INC.-DRUM TONER UNIT	001-1-1090-4001	69.99	69.99
US Bank	322765		09/18/18	1	EAGLE TRAILER COMPAN-PINTLE HOOKS 3000	504-3-3210-4721	69.90	69.90
MYKELL MA	321717		09/18/18	1	Utilities refund	501-0-0000-2010	69.82	69.82
US Bank	322175		09/18/18	1	MENARDS LAWRENCE KS-IRRIGATION PARTS FOR HOLCOM	001-4-4040-4060	69.82	69.82
O'Reilly Auto Parts	321677		09/18/18	1	parts	504-3-3210-4721	69.64	69.64
US Bank	321985		09/18/18	1	PRAXAIR DIST INC70004-ARGON FOR RED BARN	001-3-3000-4008	69.47	69.47
US Bank	322397		09/18/18	1	STAPLES-VERTFLEX ORGANIZER - ADMIN OFC.	211-4-4100-4001	69.44	69.44
US Bank	321887		09/18/18	1	FASTENAL COMPANY01-PPE	001-3-3000-4202	69.36	69.36
US Bank	322446		09/18/18	1	PROFESSIONAL TURF PRODUC-PULLEY	506-4-4920-2531	69.20	69.20
US Bank	322603		09/18/18	1	STAPLES-CB OFFICE SUPPLIES	211-4-4100-4001	69.12	69.12

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US Bank	322309		09/18/18	1	HERITAGE TRACTOR OLATHE-EQUIPMENT REPAIR	001-4-4040-2531	69.08	69.08
US Bank	322977		09/18/18	1	PUR-O-ZONE INC-EQUIPMENT MAINTENANCE	211-4-4198-2531	69.00	69.00
Stanion Wholesale Electric Co	321761	018714	09/18/18	1	Parks & Recreation - Blanket PO for miscellaneous electrical supplies and parts	001-4-4030-4012	68.86	68.86
SAMUEL W WALDIE	321707		09/18/18	1	Utilities refund	501-0-0000-2010	68.81	68.81
US Bank	322946		09/18/18	1	WAL-MART #0484-VACUUM BOX SCALE BEAD	211-4-4170-4031	68.79	68.79
US Bank	322493		09/18/18	1	RUESCHHOFF SECURITY-ALARM MONITORY DGSO	001-2-2144-2135	68.48	68.48
US Bank	321865		09/18/18	1	THE HOME DEPOT #2211-2 X 2 X 18	501-7-7210-2531	68.40	68.40
Century Business Technologies Inc	321576		09/18/18	1	Kaw WTP main office Savin 3503 E166M160014 copier usage from 8/4/18 - 9/3/18.	501-7-7100-4001	68.32	68.32
US Bank	323042		09/18/18	1	PAYPAL *STEVENHENTY-ANNUAL SUB	001-1-1025-4004	67.90	67.90
US Bank	323220		09/18/18	1	STAPLES-OFFICE SUPPLIES	001-1-1060-4001	67.78	67.78
Plug & Pay	321681		09/18/18	1	Credit card Fees-August 2018-Community Bldg	211-0-0000-3498	67.42	67.42
US Bank	322535		09/18/18	1	STAPLES-SUPPLIES FOR CABINET	001-3-3010-4001	66.94	66.94
US Bank	323036		09/18/18	1	PAYPAL *YOAST-ANNUAL SUB	001-1-1025-4004	66.75	66.75
US Bank	322801		09/18/18	1	GRAINGER-FIBER OPTIC PATCH CORD	501-7-7220-2531	66.74	66.74
US Bank	323205		09/18/18	1	WAL-MART #5219-PROGRAM SUPPLIES	211-4-4180-4209	66.40	66.40
Plug & Pay	321672		09/18/18	1	Credit card Fees-August 2018-Outdoor Aquatic Center	211-0-0000-3498	66.36	66.36

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IBT Inc	321481	018779	09/18/18	2	Freight charges	501-7-7410-2324	12.88	66.30
IBT Inc	321481	018779	09/18/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	53.42	66.30
ATHENA L NELSON-BAKER	321708		09/18/18	1	Utilities refund	501-0-0000-2010	65.75	65.75
US Bank	322897		09/18/18	1	THE POPCORNER-7/25/18 BERRYS ICE	502-3-3515-4209	65.55	65.55
KYLE BAKKER	321728		09/18/18	1	Utilities refund	501-0-0000-2010	65.00	65.00
Beverage Carbonation Service	321744	018381	09/18/18	1	Blanket PO for delivered bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	65.00	65.00
Beverage Carbonation Service	321746	018381	09/18/18	1	Blanket PO for delivered bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	65.00	65.00
US Bank	321875		09/18/18	1	ELLIOTT EQUIPMENT COMPANY-TIGER TAIL FOR CAMEL VAC UNIT	001-3-3070-2532	65.00	65.00
US Bank	322673		09/18/18	1	GETTY IMAGES-MARKETING IMAGES FOR FLYERS	211-4-4110-4209	65.00	65.00
US Bank	322702		09/18/18	1	TRACTOR SUPPLY #1411-TRAILER HITCH FOR PD TRAILERS	001-2-2120-4203	64.99	64.99
US Bank	322208		09/18/18	1	COTTINS HARDWARE AND REN-DRAIN CLEANERS	501-7-7310-2536	64.97	64.97
US Bank	322055		09/18/18	1	SNAP PROMOTIONS-OUTREACH MATERIALS	501-7-7100-2344	64.80	64.80
US Bank	322548		09/18/18	1	WESTHEFFER COMPANY INC-LIME RECIRC PUMP FITTING	501-7-7210-2531	64.36	64.36
JEREMY P RAYE	321714		09/18/18	1	Utilities refund	501-0-0000-2010	63.89	63.89
US Bank	322962		09/18/18	1	DILLONS #0070-PRODUCE PAPER TOWELS DAIRY	211-4-4170-4031	63.84	63.84
US Bank	322942		09/18/18	1	FLUKERFARMS.COM-CRICKETS MEALWORMS	211-4-4170-4031	63.13	63.13

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US Bank	322961		09/18/18	1	FLUKERFARMS.COM-CRICKETS	211-4-4170-4031	63.08	63.08
US Bank	321811		09/18/18	1	FREESTATE ELEC COOP INC-STREET LIGHTS-LANGSTON HGTS 7800000022 JUL 18	001-3-3060-2430	63.00	63.00
US Bank	322836		09/18/18	1	FLEETWOOD MOWER SALES &-REPAIR WATER DITCH PUMP FOR UNIT 2608	501-7-7610-4203	62.88	62.88
US Bank	321850		09/18/18	1	FASTENAL COMPANY01-SLINGS AND SHACKLE	501-7-7210-4020	62.61	62.61
Bracciano Pest Control	321486		09/18/18	1	August Pest Control per Invoice #2558	001-2-2110-2367	62.50	62.50
US Bank	322370		09/18/18	1	SQ *HERITAGE TRACTO-EQUIPMENT MAINTENANCE	001-4-4050-2531	62.00	62.00
Iron Mountain Inc	323360		09/18/18	1	secure shred	001-1-1050-2325	62.00	62.00
US Bank	321901		09/18/18	1	MCCRAY LUMBER AND MILLWOR-LUMBER	211-4-4185-4209	61.60	61.60
CLARICIA MIZE	321729		09/18/18	1	Utilities refund	501-0-0000-2010	61.32	61.32
US Bank	322721		09/18/18	1	FEDEX 782377825861-HIRATSUKA SHIP MAYOR PACKET	216-4-4600-2823	61.26	61.26
US Bank	323331		09/18/18	1	THE HOME DEPOT #2211-CEILING TILE	001-3-3040-2536	61.21	61.21
US Bank	322545		09/18/18	1	WESTLAKE HARDWARE-JANITORIAL SUPPLIES	211-4-4185-4013	61.07	61.07
US Bank	322712		09/18/18	1	THE HOME DEPOT #2211-SCBA TOOLS	001-2-2220-4224	60.92	60.92
US Bank	322468		09/18/18	1	B&H PHOTO 800-606-6969-COMPUTER EQUIPMENT	001-2-2210-4206	60.78	60.78
US Bank	322469		09/18/18	1	B&H PHOTO 800-606-6969-COMPUTER EQUIPMENT	001-2-2220-4206	60.78	60.78
US Bank	322939		09/18/18	1	WAL-MART #0484-CLEANING SUPPLIES FOR PATROL	001-2-2120-4209	60.70	60.70

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US Bank	322855		09/18/18	1	GRAINGER-PILOT REACTOR FLOW METER	501-7-7320-4203	60.59	60.59
LAURA HOFFMANN	321727		09/18/18	1	Utilities refund	501-0-0000-2010	60.54	60.54
US Bank	323104		09/18/18	1	CHECKERS-REFRESHMENTS FOR IPBMA TRAINING	001-2-2143-2040	60.22	60.22
US Bank	322340		09/18/18	1	WORLDPOINT ECC-CPR SUPPLIES	001-2-2210-4235	60.20	60.20
US Bank	323111		09/18/18	1	HACH COMPANY-ELECTRODE REMOVAL TOOL	501-7-7320-4020	60.17	60.17
Midwest Exterminators Inc	321429		09/18/18	1	Monthly pest control for Rock Chalk Park.	001-3-3040-2131	60.00	60.00
US Bank	321947		09/18/18	1	KCI AIRPORT-PARKING AT KCI	501-7-7100-2022	60.00	60.00
US Bank	322130		09/18/18	1	NATIONAL RECREATION &-CPRP RENEWAL	211-4-4180-2030	60.00	60.00
US Bank	322269		09/18/18	1	CONTINUING ED WEB-EXTRA WORKSHOP AT KDHE CONFERENCE	501-7-7310-2030	60.00	60.00
US Bank	323114		09/18/18	1	FAMOUSFOOTWEAR#2162-AEROBIC GIFT CARD	001-2-2120-2366	60.00	60.00
US Bank	323243		09/18/18	1	IPMBA-INSTRUCTOR CERTIFICATION FEES	001-2-2143-2030	60.00	60.00
US Bank	322685		09/18/18	1	AMAZON.COM-IT TECH WIRELESS MOUSE AND KEYBOARD	001-1-1070-4001	59.98	59.98
US Bank	321979		09/18/18	1	ORSCHELN LAWRENCE 48-GREASE GUN AND STAND FOR RED BARN	001-3-3000-4020	59.97	59.97
US Bank	322188		09/18/18	1	IN *LAWRENCE HOSE AND HYD-2IN M NPT X 2-1/2 M NST	501-7-7610-4026	59.90	59.90
US Bank	323276		09/18/18	1	IN *SELECT ONE SECURITY A-SECURITY MONITORING AT SPL	211-4-4198-2325	59.90	59.90
US Bank	322028		09/18/18	1	KC BOBCAT-PARTS UNIT 764	504-3-3210-4721	59.51	59.51

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US Bank	322992		09/18/18	1	THE HOME DEPOT #2211-MISC SUPPLIES	211-4-4198-4209	59.45	59.45
US Bank	323037		09/18/18	1	PAYPAL *ADMINCOLS-ANNUAL SUB	001-1-1025-4004	59.40	59.40
US Bank	322156		09/18/18	1	GRAINGER-EYE WASH INSPECTION TAG AND PRESERVATIVE	501-7-7310-4202	59.05	59.05
Pur-O-Zone Inc	321593		09/18/18	1	Expend. Shop Equipment	504-3-3210-4029	59.00	59.00
US Bank	322979		09/18/18	1	PUR-O-ZONE INC-EQUIPMENT MAINTENANCE	211-4-4198-2531	59.00	59.00
US Bank	322572		09/18/18	1	OFFICE DEPOT #419-HOLCOM OFFICE SUPPLIES	211-4-4100-4001	58.97	58.97
US Bank	322308		09/18/18	1	THE HOME DEPOT #2211-MISC SUPPLIES	001-4-4040-4007	58.94	58.94
HIGHPOINTE APARTMENTS LLC	321706		09/18/18	1	Utilities refund	501-0-0000-2010	58.87	58.87
Ridenour	323375		09/18/18	1	Training-Mileage	501-1-1069-2022	58.86	58.86
US Bank	323011		09/18/18	1	AMAZON MKTPLACE PMTS WWW.-OFFICE SUPPLIES	001-2-2220-4001	58.79	58.79
US Bank	322965		09/18/18	1	DILLONS #0068-STAFF MEALS DURING STUDENT RUSH	501-1-1069-2040	58.70	58.70
US Bank	322253		09/18/18	1	YELLO SUB-CREW LUNCH FOR INVERNESS WATER MAIN PROJECT	501-7-7610-4209	58.65	58.65
US Bank	323183		09/18/18	1	FASTENAL COMPANY01-PARTS FOR FIBER INSTALL AT RED BARN	001-3-3000-2536	58.38	58.38
US Bank	322305		09/18/18	1	AUTOZONE #1627-EQUIPMENT REPAIR	001-4-4040-2531	57.99	57.99
US Bank	322818		09/18/18	1	THE WEBSTAUANT STORE-PRO SHOP NON INVENTORY ITEMS	506-4-4910-4713	57.88	57.88
US Bank	321923		09/18/18	1	THE HOME DEPOT #2211-TOOLS	001-4-4060-4020	57.85	57.85

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US Bank	322516		09/18/18	1	MENARDS LAWRENCE KS-SUPPLIES FOR REPAIR	505-3-3915-4209	57.77	57.77
US Bank	322224		09/18/18	1	AMZN MKTP US-ADA COMPLIANCE PUSH PULL PRESSURE GAUGE	501-7-7310-4209	57.60	57.60
US Bank	322074		09/18/18	1	WESTLAKE HARDWARE-BOLTS	501-7-7320-2536	57.48	57.48
KENNETH D MATHE	321725		09/18/18	1	Utilities refund	501-0-0000-2010	57.43	57.43
US Bank	322967		09/18/18	1	EINSTEIN BROS BAGELS3683-STAFF MEALS DURING STUDENT RUSH	501-1-1069-2040	57.36	57.36
US Bank	323230		09/18/18	1	MENARDS LAWRENCE KS-D RINGS AND BOLT CUTTER	501-7-7210-4020	57.36	57.36
BRIAN HUDSON	321712		09/18/18	1	Utilities refund	501-0-0000-2010	57.11	57.11
US Bank	322390		09/18/18	1	STAPLES-BINDERS FOR NEW BOARD MEMBERS	211-4-4100-4001	56.96	56.96
US Bank	322708		09/18/18	1	THE HOME DEPOT #2211-SCBA TOOLS	001-2-2220-4224	56.91	56.91
US Bank	322932		09/18/18	1	THE POPCORNER-8/10/18 BERRYS ICE	502-3-3515-4209	56.81	56.81
US Bank	322081		09/18/18	1	THE HOME DEPOT #2211-EQUIPMENT REPAIRS	501-7-7310-2531	56.73	56.73
US Bank	322989		09/18/18	1	THE HOME DEPOT #2211-MISC SUPPLIES	211-4-4198-4209	56.64	56.64
US Bank	322960		09/18/18	1	ORSCHELN LAWRENCE 48-LITTER BULB BANDANA BIRDSEED	211-4-4170-4031	56.24	56.24
US Bank	322593		09/18/18	1	WAL-MART #5219-STATION SUPPLIES - ALL	001-2-2210-4040	56.10	56.10
US Bank	322594		09/18/18	1	WAL-MART #5219-STATION SUPPLIES - ALL	001-2-2220-4040	56.10	56.10
US Bank	322171		09/18/18	1	THE HOME DEPOT #2211-MISC SUPPLIES FOR HOLCOM CONCESSIONS	001-4-4040-4007	55.98	55.98

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US Bank	322080		09/18/18	1	RUESCHHOFF LOCKSMITHS SE-LOTO LOCKS	501-7-7310-4202	55.96	55.96
US Bank	321976		09/18/18	1	WESTLAKE HARDWARE-RED BARN MISC SUPPLIES	001-3-3000-4209	55.91	55.91
US Bank	322508		09/18/18	1	HILTON GARDEN INN AND CON-KPTA LODGING KOERNER	210-1-1014-2022	55.90	55.90
US Bank	322523		09/18/18	1	HILTON GARDEN INN AND CON-KPTA LODGING-NUGENT	210-1-1014-2022	55.90	55.90
US Bank	321851		09/18/18	1	MENARDS LAWRENCE KS-3.75 IN 4X8 PLYWOOD	501-7-7210-2531	55.36	55.36
US Bank	322275		09/18/18	1	ROYAL CREST LANES-JR CAMP FIELD TRIP	211-4-4140-4209	55.00	55.00
US Bank	323075		09/18/18	1	LAWRENCE SIGN UP LLC-REPLACEMENT GRAPHIC FOR B3	001-2-2120-2365	55.00	55.00
US Bank	322945		09/18/18	1	MICHAELS STORES 4725-CLAY	211-4-4170-4209	54.99	54.99
US Bank	322030		09/18/18	1	ALTEC INDUSTRIES INC-PARTS UNIT 599	504-3-3210-4721	54.88	54.88
US Bank	322502		09/18/18	1	AMZN MKTP US AMZN.COM/BIL-CABLES/POINTER FOR TRAINING	001-2-2150-4206	53.97	53.97
US Bank	321990		09/18/18	1	PRAXAIR DIST INC70004-OXYGEN CYLINDER	001-3-3000-4008	53.94	53.94
US Bank	322544		09/18/18	1	REEVES-WIEDEMAN - LAWRENC-PLUMBING SUPPLIES	211-4-4185-4060	53.60	53.60
US Bank	322993		09/18/18	1	WAL-MART #0484-RAIN GEAR	501-7-7410-4202	53.60	53.60
Atmos Energy Corporation Inc & Subsidiaries	321269		09/18/18	1	Monthly gas utility bill for Wakarusa WWTP.	501-7-7320-2431	53.34	53.34
US Bank	322435		09/18/18	1	WAL-MART #0484-BATTERY	506-4-4920-2531	53.28	53.28
DANA JOHNSTON	321720		09/18/18	1	Utilities refund	501-0-0000-2010	53.13	53.13

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	322262		09/18/18	1	SUPERSHUTTLE-EXECUCARTPA-SHUTTLE FOR TRAINING	001-2-2143-2022	53.10	53.10
US Bank	322229		09/18/18	1	OFFICE DEPOT #419-2-WIRELESS MICE FOR I.T. DEPT.	001-1-1070-4001	52.89	52.89
US Bank	322252		09/18/18	1	YELLO SUB-CREW LUNCH FOR INVERNESS WATER MAIN PROJECT	501-7-7610-4209	52.50	52.50
US Bank	322095		09/18/18	1	ADVANCE AUTO PARTS #1728-TOOLS FOR REMOVING CAR SEAT RELEATED TO INVES	001-2-2130-4209	52.24	52.24
US Bank	323082		09/18/18	1	FASTENAL COMPANY01-METER PIT ANCHOR BOLTS	501-7-7610-4026	52.21	52.21
US Bank	322351		09/18/18	1	THE HOME DEPOT #2211-DRILL BIT	001-3-3000-4020	51.98	51.98
US Bank	322948		09/18/18	1	WESTLAKE HARDWARE-BULBS	211-4-4170-4209	51.96	51.96
US Bank	321810		09/18/18	1	AUTHORIZENET-VERMONT PARKING GARAGE CC FEES	503-2-2320-2135	51.37	51.37
INSIA ZUFER	321710		09/18/18	1	Utilities refund	501-0-0000-2010	50.99	50.99
US Bank	322826		09/18/18	1	THE WEBSTAUANT STORE-SNACK BAR NON INVENTORY	506-4-4910-4704	50.99	50.99
US Bank	322532		09/18/18	1	CLICK2MAIL 866-665-2787-POSTCARD MAILING SAFE ROUTES TO SCHOOL RESID	001-3-3010-2421	50.88	50.88
SPY LLC	321713		09/18/18	1	Utilities refund	501-0-0000-2010	50.46	50.46
US Bank	322058		09/18/18	1	AMAZON MKTPLACE PMTS WWW.-USED CARD BY MISTAKE-REIMBURSED	001-2-2120-4209	50.46	50.46
US Bank	321995		09/18/18	1	LAWRENCE CHAMBER OF COMME-TOM MARKUS - TWO TICKETS	001-1-1020-2040	50.00	50.00
US Bank	322121		09/18/18	1	TRAVELERS BOND-NOTARY BOND INSURANCE FOR CONNIE MEYER	501-7-7100-2147	50.00	50.00
US Bank	322328		09/18/18	1	AMERICAN PUBLIC WORKS-KS APWA CHAPTER FUNCTION - BENNETT	502-3-3515-2030	50.00	50.00

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US Bank	322329		09/18/18	1	AMERICAN PUBLIC WORKS-KS APWA CHAPTER FUNCTION - CRONIN	001-3-3010-2030	50.00	50.00
US Bank	322484		09/18/18	1	LEXISNEXIS RISK SOL EPIC-BACKGROUND INVESTIGATION FEES	001-2-2130-2363	50.00	50.00
US Bank	322738		09/18/18	1	KS.GOV PAYMENT-RYAN TALIAFERRO-LTAP TRAINING-CUSTSERV	001-3-3010-2030	50.00	50.00
US Bank	323339		09/18/18	1	BEST BUY 00002774-COMPUTER EQUIPMENT - STA 2	001-2-2210-4206	50.00	50.00
US Bank	322768		09/18/18	1	ORSCHELN LAWRENCE 48-PINTLE HOOK 3000	504-3-3210-4721	49.99	49.99
US Bank	323340		09/18/18	1	BEST BUY 00002774-COMPUTER EQUIPMENT - STA 2	001-2-2220-4206	49.99	49.99
Midco	321612		09/18/18	1	Business Intranet - Sta. 1	001-2-2220-2130	24.98	49.95
Midco	321612		09/18/18	1	Business Intranet - Sta. 1	001-2-2210-2130	24.97	49.95
Midco	321613		09/18/18	1	Business Intranet - Sta. 2	001-2-2210-2130	24.98	49.95
Midco	321613		09/18/18	1	Business Intranet - Sta. 2	001-2-2220-2130	24.97	49.95
Midco	321615		09/18/18	1	Business Intranet - TC	001-2-2210-2130	24.98	49.95
Midco	321615		09/18/18	1	Business Intranet - TC	001-2-2220-2130	24.97	49.95
US Bank	323222		09/18/18	1	STAPLES-OFFICE SUPPLIES	001-1-1060-4001	49.71	49.71
US Bank	322531		09/18/18	1	CLICK2MAIL 866-665-2787-POSTCARD MAILING SAFE ROUTES TO SCHOOL	001-3-3010-2421	49.59	49.59
ROB HARRIS	321719		09/18/18	1	Utilities refund	501-0-0000-2010	49.20	49.20
O'Reilly Auto Parts	321516		09/18/18	1	parts	001-3-3000-2532	49.14	49.14

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US Bank	322822		09/18/18	1	ACUSHNET COMPANY-SPECIAL ORDER	506-4-4910-4714	49.13	49.13
US Bank	322976		09/18/18	1	PUR-O-ZONE INC-EQUIPMENT MAINTENANCE	211-4-4198-2531	49.00	49.00
US Bank	322978		09/18/18	1	PUR-O-ZONE INC-EQUIPMENT MAINTENANCE	211-4-4198-2531	49.00	49.00
US Bank	321911		09/18/18	1	PP*KC SAILING-PREMIUM FINISH	211-4-4185-4007	48.99	48.99
US Bank	322306		09/18/18	1	SQ *HERITAGE TRACTO-EQUIPMENT REPAIR	001-4-4040-2531	48.77	48.77
US Bank	322169		09/18/18	1	SPECTRUM PAINT #45-PAINT FOR HOLCOM FENCE	001-4-4040-4209	48.75	48.75
US Bank	322448		09/18/18	1	VAN WALL EQUIPMENT-OIL SEALS	506-4-4920-2531	48.50	48.50
US Bank	322073		09/18/18	1	JIMMY JOHNS # 486 - E-LUNCH FOR MSO DEPT. DIRECTOR INTERVIEW PANEL	001-1-1020-2041	48.34	48.34
US Bank	323060		09/18/18	1	STAPLES-OFFICE SUPPLIES	501-7-7100-4001	48.11	48.11
US Bank	323246		09/18/18	1	FEDEX 782445861374-POSTAGE TO RETURN POWER JACK/WRONG PRODUCT	502-3-3515-2421	48.10	48.10
US Bank	322911		09/18/18	1	THE POPCORNER-8/1/18 BERRYS ICE	502-3-3515-4209	48.07	48.07
US Bank	322732		09/18/18	1	FACEBK *5A69EFEM72-FACEBOOK AD - MOVE OUT	502-3-3515-2042	48.04	48.04
Vincent Taylor	321667		09/18/18	1	Refund-Fitness Class Cancelled	211-0-0000-0311	48.00	48.00
US Bank	321942		09/18/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES	501-7-7510-4001	47.99	47.99
US Bank	322871		09/18/18	1	STAPLES-OFFICE SUPPLIES	502-3-3515-4001	47.97	47.97
US Bank	323067		09/18/18	1	GOODCENTS STORE #14 IN S-FOOD FOR CREW	501-7-7610-4209	47.88	47.88

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US Bank	322172		09/18/18	1	MENARDS LAWRENCE KS-HOLCOM IRRIGATION	001-4-4040-4209	47.73	47.73
US Bank	322210		09/18/18	1	CL SPATIAL SOL-LIGHTING STRIKE REPORT	001-2-2210-2325	47.50	47.50
US Bank	322211		09/18/18	1	CL SPATIAL SOL-LIGHTING STRIKE REPORT	001-2-2220-2325	47.50	47.50
US Bank	322274		09/18/18	1	ROYAL CREST LANES-JR. CAMP FIELD TRIP	211-4-4140-4209	47.50	47.50
US Bank	323305		09/18/18	1	STAPLES-OFFICE SUPPLIES	001-1-1030-4001	47.34	47.34
US Bank	322680		09/18/18	1	AMAZON.COM-GYMNASTICS SUPPLIES	211-4-4110-4209	47.33	47.33
US Bank	322669		09/18/18	1	AMAZON.COM-FITNESS STEREO EQUIPMENT	211-4-4110-4209	47.30	47.30
US Bank	322884		09/18/18	1	THE POPCORNER-7/19/18 BERRYS ICE	001-3-3000-4209	46.58	46.58
US Bank	323208		09/18/18	1	WAL-MART #5219-PROGRAM SUPPLIES	211-4-4180-4209	46.32	46.32
US Bank	322771		09/18/18	1	ADVANCE AUTO PARTS #5134-RADIATOR FAN 680	504-3-3210-4721	46.24	46.24
US Bank	322853		09/18/18	1	THE HOME DEPOT #2211-PILOT REACTOR	501-7-7320-4203	46.22	46.22
US Bank	322686		09/18/18	1	BEST BUY 00008375-COURT UPS	001-1-1090-4001	45.99	45.99
US Bank	322336		09/18/18	1	TRACTOR SUPPLY #1411-MISC SUPPLIES	001-4-4080-4209	45.98	45.98
US Bank	322943		09/18/18	1	PET WORLD LAWRENCE-EARTHWORMS ECO EARTH BULK FOOD	211-4-4170-4031	45.95	45.95
US Bank	323087		09/18/18	1	CASEYS GEN STORE 2550-FUEL	001-2-2120-4101	45.40	45.40
US Bank	322182		09/18/18	1	MCCRAY LUMBER AND MILLWOR-FORM LUMBER	501-7-7610-4026	45.33	45.33

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US Bank	323126		09/18/18	1	MCCRAY LUMBER AND MILLWOR-FORMING LUMBER FOR 7TH & TENN	505-3-3915-4014	45.33	45.33
US Bank	322194		09/18/18	1	WESTLAKE HARDWARE-AC INSTALL PARTS	501-7-7410-2536	44.99	44.99
US Bank	322310		09/18/18	1	VANDERBILT S NO. 10 INC-STAFF SHIRTS	001-4-4040-4242	44.98	44.98
US Bank	323241		09/18/18	1	SUNFLOWER OUTDOOR & B-BIKE PATROL REPAIRS/EQUIPMENT	001-2-2120-4203	44.98	44.98
US Bank	323322		09/18/18	1	THE HOME DEPOT #2211-TOOLS	001-3-3040-4020	44.86	44.86
US Bank	322896		09/18/18	1	THE POPCORNER-7/25/18 BERRYS ICE	211-4-4100-4209	44.85	44.85
Mason V	321753		09/18/18	1	Mileage Reimbursement- August 1 through August 31, 2018	211-4-4105-2022	44.47	44.47
US Bank	322869		09/18/18	1	STAPLES-DRY ERASE BOARD FOR SWAN	502-3-3515-4001	44.16	44.16
US Bank	323323		09/18/18	1	WESTLAKE HARDWARE-HOSE	001-3-3040-4020	43.99	43.99
US Bank	322184		09/18/18	1	9632 DOMINOS PIZZA-MEAL FOR CREW WORKING THRU LUNCH	501-7-7610-4202	43.96	43.96
US Bank	322497		09/18/18	1	WESTLAKE HARDWARE-BATTERIES FOR LOCATORS	501-7-7610-4026	43.96	43.96
US Bank	322282		09/18/18	1	ORSCHELN LAWRENCE 48-MISC SUPPLIES	001-4-4050-4015	43.95	43.95
US Bank	322876		09/18/18	1	THE POPCORNER-7/13/18 BERRYS ICE	502-3-3515-4209	43.70	43.70
US Bank	322092		09/18/18	1	LAWRENCE BATTERY-BATTERY FOR JUMP PACK	001-2-2120-4209	43.56	43.56
AA Wheel & Truck Supply Inc	321688		09/18/18	1	parts	504-3-3210-4721	43.16	43.16
US Bank	323202		09/18/18	1	DILLONS #0068-PROGRAM SUPPLIES	211-4-4180-4209	43.15	43.15

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US Bank	322258		09/18/18	1	WESTHEFFER COMPANY INC-CHLORINATOR REPAIR PARTS	501-7-7610-2531	43.00	43.00
US Bank	322743		09/18/18	1	APPROVED OPTICS-GLC-T SFPS FOR STATION 1.5	001-2-2210-4206	42.93	42.93
US Bank	322744		09/18/18	1	APPROVED OPTICS-GLC-T SFPS FOR STATION 1.5	001-2-2220-4206	42.93	42.93
O'Reilly Auto Parts	321442		09/18/18	1	parts	504-3-3210-4721	42.83	42.83
US Bank	321910		09/18/18	1	GRAINGER-PLUMBING PARTS	211-4-4185-4060	42.72	42.72
US Bank	322011		09/18/18	1	THE HOME DEPOT #2211-SHOP SUPPLY.	503-3-2330-2536	42.26	42.26
US Bank	323049		09/18/18	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	42.23	42.23
Laird Noller Automotive	321527		09/18/18	1	parts	504-3-3210-4721	41.93	41.93
US Bank	321847		09/18/18	1	MENARDS LAWRENCE KS-CKN: POOL SUPPLIES	211-4-4180-4209	41.92	41.92
US Bank	322304		09/18/18	1	MENARDS LAWRENCE KS-MISC SUPPLIES	001-4-4040-4209	41.80	41.80
US Bank	322759		09/18/18	1	KS SECRETARY OF STATE--2018 KS SESSION LAWS	001-1-1080-4044	41.75	41.75
US Bank	322757		09/18/18	1	PAYPAL *CRC-CTD 18-19 MEMBERSHIP DUES- MPO - 80%	641-1-1030-2030	41.60	41.60
US Bank	321948		09/18/18	1	TAXI SVC NEW ORLEANS-TAXICAB	501-7-7100-2022	41.40	41.40
US Bank	322800		09/18/18	1	WESTERN EXTRALITE COMPANY-SCREW WIRE CONNECTORS AND SHIM STRIP	501-7-7220-2531	41.13	41.13
US Bank	323255		09/18/18	1	WESTLAKE HARDWARE-17TH & TENN IRRIGATION REPAIR	505-3-3915-4209	41.09	41.09
US Bank	323171		09/18/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES	211-4-4130-4209	40.98	40.98

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US Bank	323064		09/18/18	1	AMAZON MKTPLACE PMTS WWW.-OFFICE SUPPLIES	505-3-3915-4001	40.87	40.87
NAPA Auto Parts	321773		09/18/18	1	parts	504-3-3210-4721	40.79	40.79
Blue Jazz Java	321741	018203	09/18/18	1	Blanket PO for 2018 Breakroom supplies for the Sports Pavilion	211-4-4195-2325	40.75	40.75
US Bank	321904		09/18/18	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4185-4209	40.45	40.45
US Bank	321862		09/18/18	1	MENARDS LAWRENCE KS-HYDRAULIC OIL AND RECYCLING BIN	501-7-7220-2531	40.37	40.37
US Bank	322972		09/18/18	1	DILLONS #0068-STAFF MEALS DURING STUDENT RUSH	501-1-1069-2040	40.30	40.30
US Bank	322181		09/18/18	1	PAPA JOHNS #969-LUNCH FOR CREW ON LEAK	501-7-7610-4209	40.00	40.00
US Bank	322221		09/18/18	1	AMAZON.COM-CONTROL ROOM CLOCK	501-7-7320-4206	39.99	39.99
US Bank	323066		09/18/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES	211-4-4110-4209	39.99	39.99
US Bank	322196		09/18/18	1	BEST BUY 00008375-COMPUTER MICE	501-7-7310-4001	39.98	39.98
US Bank	322988		09/18/18	1	ERC WIPING PRODUCTS-DISPENSER FOR WIPES TO CLEAN EQUIPMENT	211-4-4198-4013	39.91	39.91
US Bank	322868		09/18/18	1	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES- SWOP BLDG	502-3-3515-2135	39.76	39.76
US Bank	322280		09/18/18	1	MENARDS LAWRENCE KS-SHOP SUPPLIES	001-4-4050-4209	39.75	39.75
US Bank	323125		09/18/18	1	MCCRAY LUMBER AND MILLWOR-FORMING LUMBER	505-3-3915-4014	39.60	39.60
US Bank	323329		09/18/18	1	THE HOME DEPOT #2211-PVC PIPING	001-3-3040-2536	39.60	39.60
MHC Kenworth Olathe	321444		09/18/18	1	parts	504-3-3210-4721	39.50	39.50

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US Bank	322255		09/18/18	1	PAPA JOHNS #969-CREW LUNCH FOR INVERNESS WATER MAIN PROJECT	501-7-7610-4209	39.50	39.50
US Bank	322179		09/18/18	1	SAFETY SUPPLIES INC-DUST MASKS AND RESPIRATORS FOR CREWS	501-7-7610-4202	39.40	39.40
US Bank	322918		09/18/18	1	THE POPCORNER-8/3/18 BERRYS ICE	502-3-3515-4209	39.33	39.33
US Bank	323109		09/18/18	1	DOLLAR GENERAL #12290-ITEMS FOR IPBMA TRAINING	001-2-2120-4209	39.26	39.26
US Bank	323203		09/18/18	1	WAL-MART #5219-PROGRAM SUPPLIES	211-4-4180-4209	39.18	39.18
US Bank	321900		09/18/18	1	WESTLAKE HARDWARE-PAINT SUPPLIES	211-4-4185-4007	39.14	39.14
US Bank	322975		09/18/18	1	PUR-O-ZONE INC-EQUIPMENT MAINTENANCE	211-4-4198-2531	39.00	39.00
US Bank	323227		09/18/18	1	CAPITOL CITY/OFFICE PLUS-OFFICE SUPPLIES	001-2-2144-4001	38.98	38.98
US Bank	323309		09/18/18	1	STAPLES-MPO OFFICE SUPPLIES 20%	001-1-1030-4001	38.90	38.90
US Bank	322931		09/18/18	1	THE POPCORNER-8/10/18 BERRYS ICE	211-4-4100-4209	38.87	38.87
US Bank	323006		09/18/18	1	HY VEE 1377-RETIREMENT RECEPTION	001-2-2210-2040	38.72	38.72
US Bank	323007		09/18/18	1	HY VEE 1377-RETIREMENT RECEPTION	001-2-2220-2040	38.71	38.71
Regency Coffee & Vending	321635		09/18/18	1	Coffee Service for Fire Medical	001-2-2220-2325	19.25	38.49
Regency Coffee & Vending	321635		09/18/18	1	Coffee Service for Fire Medical	001-2-2210-2325	19.24	38.49
Regency Coffee & Vending	321636		09/18/18	1	Coffee Service for Fire Medical	001-2-2210-2325	19.25	38.49
Regency Coffee & Vending	321636		09/18/18	1	Coffee Service for Fire Medical	001-2-2220-2325	19.24	38.49

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Regency Coffee & Vending	321639		09/18/18	1	Coffee Service for Fire Medical	001-2-2220-2325	19.25	38.49
Regency Coffee & Vending	321639		09/18/18	1	Coffee Service for Fire Medical	001-2-2210-2325	19.24	38.49
Regency Coffee & Vending	321640		09/18/18	1	Coffee Service for Fire Medical	001-2-2210-2325	19.25	38.49
Regency Coffee & Vending	321640		09/18/18	1	Coffee Service for Fire Medical	001-2-2220-2325	19.24	38.49
Regency Coffee & Vending	321641		09/18/18	1	Coffee Service for Fire Medical	001-2-2220-2325	19.24	38.49
Regency Coffee & Vending	321641		09/18/18	1	Coffee Service for Fire Medical	001-2-2210-2325	19.25	38.49
US Bank	321994		09/18/18	1	HYVEE AISLES ONLIN-SODA/POP/WATER FOR CONFERENCE ROOM	001-1-1020-4001	38.47	38.47
US Bank	322125		09/18/18	1	FACTORYOUTLETSTORE LLC-REPLACEMENT VACCUUM CLEANER BAGS	001-3-3040-4013	38.40	38.40
US Bank	323184		09/18/18	1	DILLONS #0070-PEER TEAM SESSION - FUNERAL	001-2-2210-2040	38.28	38.28
US Bank	323185		09/18/18	1	DILLONS #0070-PEER TEAM SESSION - FUNERAL	001-2-2220-2040	38.28	38.28
US Bank	322263		09/18/18	1	KWIK SHOP #0774 Q79-FUEL	001-2-2120-4101	38.08	38.08
Beverage Carbonation Service	321745	018381	09/18/18	1	Blanket PO for delivered bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	38.00	38.00
US Bank	323016		09/18/18	1	EB WICHITA HOT 2018-WICHITA HOT TRAINING - CAMPBELL	001-2-2210-2030	37.98	37.98
US Bank	323017		09/18/18	1	EB WICHITA HOT 2018-WICHITA HOT TRAINING - CAMPBELL	001-2-2220-2030	37.97	37.97
US Bank	323275		09/18/18	1	COTTINS HARDWARE AND REN-STATION MAINTENANCE - STA 1	001-2-2220-2536	37.95	37.95
US Bank	323274		09/18/18	1	COTTINS HARDWARE AND REN-STATION MAINTENANCE - STA 1	001-2-2210-2536	37.94	37.94

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	322661		09/18/18	1	WALKER TOWEL & UNIFORM-LAUDRY FEE FOR MATS IN THE OFFICE	001-3-3020-2326	37.92	37.92
US Bank	323069		09/18/18	1	FLEETWOOD MOWER SALES &-PARTS FOR HOT SAW	501-7-7610-4020	37.82	37.82
US Bank	322192		09/18/18	1	WESTERN EXTRALITE COMPANY-AC INSTALL PARTS	501-7-7410-2536	37.78	37.78
US Bank	323102		09/18/18	1	WESTERN EXTRALITE COMPANY-BREAKER FOR HOBBS BALLFIELD	001-4-4030-4012	37.78	37.78
US Bank	322449		09/18/18	1	VAN WALL EQUIPMENT-OIL & FILTER	001-4-4040-2531	37.74	37.74
US Bank	323130		09/18/18	1	DILLONS # 0098-OFFICE SUPPLIES	503-1-2314-4209	37.52	37.52
US Bank	322764		09/18/18	1	HYSPECO INC-FILTER 3000	504-3-3210-4721	37.51	37.51
US Bank	323152		09/18/18	1	STAPLES-HI LITERS COPY PAPER CORRECTION TAPE	001-1-1090-4001	37.27	37.27
US Bank	323345		09/18/18	1	INTL CODE COUNCIL INC-ICC INSPECTOR STUDY GUIDE	001-2-2210-4044	37.25	37.25
US Bank	323346		09/18/18	1	INTL CODE COUNCIL INC-ICC INSPECTOR STUDY GUIDE	001-2-2220-4044	37.25	37.25
US Bank	322385		09/18/18	1	WAL-MART #0484-PROGRAM SUPPLIES	211-4-4170-4209	37.19	37.19
US Bank	322137		09/18/18	1	FERGUSON ENTPRS 220-ECO-FLOW CLEAN-OUT AND REPAIR	551-7-7920-6041	36.99	36.99
US Bank	323083		09/18/18	1	MENARDS LAWRENCE KS-SAFETY GAS CAN	501-7-7610-4103	36.99	36.99
US Bank	321807		09/18/18	1	SQ *HERITAGE TRACTOR INC-MOWER PARTS	001-4-4050-2531	36.98	36.98
US Bank	322687		09/18/18	1	MENARDS LAWRENCE KS-IT OFFICE SUPPLIES	001-1-1070-4001	36.97	36.97
US Bank	322570		09/18/18	1	WAL-MART #0484-CAMP SUPPLIES	211-4-4150-4210	36.84	36.84

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	321876		09/18/18	1	STAPLES-TAGS FOR RED BARN	001-3-3000-4001	36.09	36.09
US Bank	323143		09/18/18	1	BRACKERS GOOD EARTH C-CERAMICS CLASS	211-4-4140-4209	36.00	36.00
US Bank	322358		09/18/18	1	MENARDS LAWRENCE KS-TAPE MEASURE FOR CONCRETE CREW	001-3-3000-4020	35.98	35.98
US Bank	322410		09/18/18	1	WESTLAKE HARDWARE-MISC PARTS FOR DOWNTOWN STREET LIGHTING	001-3-3020-4019	35.98	35.98
US Bank	322521		09/18/18	1	THE HOME DEPOT #2211-MILWAUKEE BITS	505-3-3915-4020	35.94	35.94
US Bank	323306		09/18/18	1	STAPLES-OFFICE SUPPLIES	001-1-1030-4001	35.71	35.71
Plug & Pay	321682		09/18/18	1	Credit card Fees-August 2018-Sports Pavilion	211-0-0000-3498	35.62	35.62
US Bank	322002		09/18/18	1	SHERWIN WILLIAMS 707218-PAINT FOR GARAGE.	503-3-2330-2536	35.57	35.57
US Bank	322779		09/18/18	1	HYSPECO INC-GAUGE 3000	504-3-3210-4721	35.57	35.57
US Bank	322070		09/18/18	1	MENARDS LAWRENCE KS-STATION SUPPLIES - STA 4	001-2-2220-4040	35.43	35.43
US Bank	322069		09/18/18	1	MENARDS LAWRENCE KS-STATION SUPPLIES - STA 4	001-2-2210-4040	35.42	35.42
US Bank	323320		09/18/18	1	THE HOME DEPOT #2211-SOLDIER	001-3-3040-4020	35.41	35.41
US Bank	323328		09/18/18	1	CHARLES D JONES LAWRENCE-CONDENSATE PAN TABLETS	001-3-3040-4028	35.28	35.28
US Bank	322559		09/18/18	1	BP#1735901LINCOLN FARM #-FOOD FOR RECRUIT LUNCH WITH CITY MANAGER	001-2-2143-2040	35.20	35.20
US Bank	323175		09/18/18	1	GRAINGER-HHW SUPPLIES	502-3-3515-4232	35.19	35.19
Marino	321301		09/18/18	1	Spanish interpreting fees for Olivera and Neri-Encarnacion	001-1-1090-2142	35.00	35.00

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Marino	321302		09/18/18	1	Spanish interpreting fees for Pena and Quiros	001-1-1090-2142	35.00	35.00
Marino	321303		09/18/18	1	Spanish interpreting fees for Martinez, Rosas-Rivera and Tristan	001-1-1090-2142	35.00	35.00
Tian	321399		09/18/18	1	Chinese interpreting fees for Jiangiao Wang	001-1-1090-2142	35.00	35.00
Marino	321497		09/18/18	1	Spanish interpreting fees for Flores and Martinez	001-1-1090-2142	35.00	35.00
Radiologic Professional Services PA	321658		09/18/18	1	Radiological Services for Patrick Maier	001-2-2120-2147	35.00	35.00
US Bank	322750		09/18/18	1	NATIONAL ANIMAL CARE & CO-MEMBERSHIP DUES FOR HEDDEN	001-2-2143-2030	35.00	35.00
US Bank	322935		09/18/18	1	ROYAL CREST LANES-SR CAMP FIELD TRIP	211-4-4140-4209	35.00	35.00
US Bank	321992		09/18/18	1	UNI COMPUTERS-ETHERNET ADAPTER FOR RED BARN	001-3-3000-4001	34.99	34.99
US Bank	322197		09/18/18	1	THE HOME DEPOT #2211-AC INSTALL PARTS	501-7-7410-2536	34.98	34.98
US Bank	322925		09/18/18	1	THE POPCORNER-8/8/18 BERRYS ICE	502-3-3515-4209	34.96	34.96
US Bank	322600		09/18/18	1	AMZN MKTP US AMZN.COM/BIL-BALL PUMP FOR CB	211-4-4105-4203	34.87	34.87
US Bank	322151		09/18/18	1	REEVES-WIEDEMAN - LAWRENC-WAX RING AND HARDWARE	501-7-7310-2536	34.84	34.84
US Bank	321848		09/18/18	1	WESTLAKE HARDWARE-SPWP UMBRELLA	211-4-4180-4209	34.57	34.57
US Bank	322333		09/18/18	1	SHERWIN WILLIAMS 707218-PAINT	001-4-4080-4209	34.37	34.37
US Bank	322597		09/18/18	1	STAPLES-CB OFFICE SUPPLIES	211-4-4100-4001	34.20	34.20
US Bank	323344		09/18/18	1	THE HOME DEPOT #2211-INVESTIGATION TOOLS	001-2-2220-4203	33.95	33.95

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	322631		09/18/18	1	THE HOME DEPOT #2211-PAINT SUPPLIES	001-4-4030-4007	33.94	33.94
US Bank	322831		09/18/18	1	HY VEE 1377-SNACK BAR/PRO SHOP NON INVENTORY	506-4-4910-4713	33.74	33.74
US Bank	323282		09/18/18	1	MENARDS LAWRENCE KS-PARTS FOR PRIMARY EFFLUENT SCREEN	501-7-7210-4203	33.74	33.74
US Bank	322160		09/18/18	1	PHILLIPS 66 - FUEL EXPRES-FUEL FOR GMIS CONFERENCE	001-1-1070-2030	33.59	33.59
US Bank	322068		09/18/18	1	THE HOME DEPOT #2211-REPLACED MAILBOX DAMAGED	001-2-2220-4204	33.52	33.52
US Bank	322835		09/18/18	1	FASTENAL COMPANY01-WATER PUMP CAM LOCK	501-7-7610-4020	33.39	33.39
US Bank	322843		09/18/18	1	WESTLAKE HARDWARE-BOLTS FOR PIPE BOLLARDS AT KU HANGER	001-3-3030-2536	33.15	33.15
US Bank	322671		09/18/18	1	WWW.ISTOCK.COM-MARKETING IMAGES FOR FLYERS	211-4-4110-4209	33.00	33.00
US Bank	323028		09/18/18	1	WWW.ISTOCK.COM-IMAGES FOR FLIERS	211-4-4110-4209	33.00	33.00
US Bank	323101		09/18/18	1	WESTLAKE HARDWARE-TOOLS	001-4-4030-4020	32.99	32.99
US Bank	322910		09/18/18	1	THE POPCORNER-8/1/18 BERRYS ICE	211-4-4100-4209	32.89	32.89
US Bank	323295		09/18/18	1	MENARDS LAWRENCE KS-BOAT REPAIRS	001-2-2220-2532	32.85	32.85
US Bank	322522		09/18/18	1	THE HOME DEPOT #2211-FORMING LUMBER	505-3-3915-4014	32.48	32.48
US Bank	322023		09/18/18	1	IBT INC-PARTS UNIT 492	504-3-3210-4721	32.34	32.34
US Bank	322418		09/18/18	1	REEVES-WIEDEMAN - LAWRENC-2 INCH PVC PIPE	501-7-7210-2531	32.32	32.32
US Bank	322167		09/18/18	1	THE HOME DEPOT #2211-SUPPLIES FOR HOLCOM TENNIS COURTS	001-4-4040-4209	32.25	32.25

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US Bank	323325		09/18/18	1	ORSHELN LAWRENCE 48-CLEVIS	001-3-3040-4020	31.96	31.96
US Bank	322985		09/18/18	1	THE HOME DEPOT #2211-MISC SUPPLIES	211-4-4198-4209	31.85	31.85
US Bank	323151		09/18/18	1	STAPLES-EXAM GLOVES	001-1-1090-4001	31.85	31.85
SPY LLC	321715		09/18/18	1	Utilities refund	501-0-0000-2010	31.78	31.78
O'Reilly Auto Parts	321441		09/18/18	1	parts	504-3-3210-4721	31.75	31.75
US Bank	322885		09/18/18	1	THE POPCORNER-7/19/18 BERRYS ICE	501-7-7310-4209	31.05	31.05
US Bank	322004		09/18/18	1	REEVES-WIEDEMAN - LAWRENC-PLUMBING PARTS.	503-3-2330-2536	31.00	31.00
Iron Mountain Inc	323359		09/18/18	1	secure shred	001-1-1050-2325	31.00	31.00
US Bank	322232		09/18/18	1	DILLONS #0070-FOOD ITEMS FOR GMIS CONFERENCE	001-1-1070-2030	30.90	30.90
US Bank	323005		09/18/18	1	AMAZON.COM-SCBA TOOLS	001-2-2220-4224	30.90	30.90
US Bank	323165		09/18/18	1	DUNKIN #304360 Q35-FUNERAL SUPPLIES - BRADFORD	001-2-2210-2040	30.89	30.89
US Bank	323166		09/18/18	1	DUNKIN #304360 Q35-FUNERAL SUPPLIES - BRADFORD	001-2-2220-2040	30.89	30.89
US Bank	323186		09/18/18	1	DUNKIN #304360 Q35-PEER TEAM SESSION - FUNERAL	001-2-2210-2040	30.89	30.89
US Bank	323187		09/18/18	1	DUNKIN #304360 Q35-PEER TEAM SESSION - FUNERAL	001-2-2220-2040	30.89	30.89
US Bank	322618		09/18/18	1	JACK DUNN SNAP ON TOOL-TECHNICIAN TOOL ALLOWANCE	504-3-3210-4004	30.80	30.80
O'Reilly Auto Parts	321661		09/18/18	1	parts	504-3-3210-4033	30.73	30.73

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US Bank	321955		09/18/18	1	MENARDS LAWRENCE KS-CAULKING FOR BATHROOMS	501-7-7210-2536	30.65	30.65
US Bank	322904		09/18/18	1	THE POPCORNER-7/27/18 BERRYS ICE	502-3-3515-4209	30.59	30.59
US Bank	321853		09/18/18	1	WESTHEFFER COMPANY INC-FEMALE AND MALE CAM COUPLINGS	501-7-7220-2531	30.49	30.49
US Bank	322663		09/18/18	1	KWIK SHOP #0721 Q79-ICE/WATER	001-2-2143-2040	30.49	30.49
US Bank	322646		09/18/18	1	JIMMY JOHNS - 485-REHAB DURING STANDBY	001-2-2220-4204	30.45	30.45
NAPA Auto Parts	321654		09/18/18	1	parts	504-3-3210-4721	30.36	30.36
US Bank	323337		09/18/18	1	THE HOME DEPOT 2211-EQUIPMENT - DRILL	001-2-2210-4203	30.36	30.36
Midwest Exterminators Inc	321601		09/18/18	1	Bed bug chemical treatment at Investigation Center 1839 Massachusetts.	001-3-3040-2135	30.00	30.00
US Bank	322000		09/18/18	1	RUESCHHOFF LOCKSMITHS SE-LOCK PART.	503-3-2330-2536	30.00	30.00
US Bank	322477		09/18/18	1	SELF PARK OMNI DALLAS-PARKING FEE AT CONFERENCE	001-2-2210-2022	30.00	30.00
US Bank	322478		09/18/18	1	SELF PARK OMNI DALLAS-PARKING FEE AT CONFERENCE	001-2-2220-2022	30.00	30.00
US Bank	322637		09/18/18	1	PHILLIPS 66 - ONCUE EXPRE-FUEL DURING TRAVEL	001-2-2210-4101	30.00	30.00
US Bank	322638		09/18/18	1	PHILLIPS 66 - ONCUE EXPRE-FUEL DURING TRAVEL	001-2-2220-4101	30.00	30.00
US Bank	322311		09/18/18	1	EMPLOYERS CHOICE ONLINE-DIVERSITY AWARENESS COMPLIANCE TRAINING	501-7-7110-2342	29.99	29.99
US Bank	322737		09/18/18	1	BEST BUY 00008375-PHONE CHARGER	001-3-3010-4203	29.99	29.99
US Bank	323085		09/18/18	1	BEST BUY 00008375-PHONE CHARGER EQUIPMENT	001-3-3010-4020	29.99	29.99

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US Bank	322652		09/18/18	1	MIDCO-LAWRENCE CUST SVC C-INTERNET FOR BUILDING CONTROLS	001-5-5100-2135	29.98	29.98
US Bank	322862		09/18/18	1	WESTLAKE HARDWARE-CO2 BUILDING PROJECT	501-7-7210-2531	29.98	29.98
US Bank	322363		09/18/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-4-4040-4209	29.96	29.96
US Bank	323303		09/18/18	1	MENARDS LAWRENCE KS-CHAINSAW FUEL	001-2-2220-2531	29.96	29.96
US Bank	322573		09/18/18	1	WAL-MART #0484-SUPPLIES	211-4-4150-4210	29.93	29.93
US Bank	322285		09/18/18	1	SQ *EZZ ELDIN KHALI-WASTECON - TAXI TO HOTEL	502-3-3515-2022	29.90	29.90
US Bank	322875		09/18/18	1	THE POPCORNER-7/13/18 BERRYS ICE	211-4-4100-4209	29.90	29.90
US Bank	323113		09/18/18	1	STAPLES-PENS/NOTEPADS	001-2-2141-4001	29.84	29.84
US Bank	321879		09/18/18	1	RICOH USA INC-2 INVOICES PAID PRINTER FEES FOR TRAFFIC OFFI	001-3-3020-2135	29.82	29.82
US Bank	323068		09/18/18	1	UNITED RENTALS #018369-STRAPS FOR 2607	501-7-7610-4020	29.54	29.54
US Bank	322678		09/18/18	1	AMAZON.COM-OFFICE SUPPLIES AND GYMNASTICS STUFF	211-4-4110-4209	29.35	29.35
US Bank	322052		09/18/18	1	GRAINGER-SHOP CONSUMABLES	504-3-3210-4033	29.30	29.30
US Bank	323141		09/18/18	1	STK*SHUTTERSTOCK INC.-SOFTWARE FOR MARKETING AND FLIERS	211-4-4140-4209	29.00	29.00
US Bank	322983		09/18/18	1	MENARDS LAWRENCE KS-JANITORIAL SUPPLIES	211-4-4198-4013	28.93	28.93
US Bank	323026		09/18/18	1	CRAIG HACKER PHOTOGRAP-ACCREDITATION PHOTO IMAGES	001-2-2210-2147	28.85	28.85
US Bank	323027		09/18/18	1	CRAIG HACKER PHOTOGRAP-ACCREDITATION PHOTO IMAGES	001-2-2220-2147	28.85	28.85

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US Bank	321936		09/18/18	1	L2G*DGCO TREASURER-LICENSE FEES 316	504-3-3210-4120	28.75	28.75
US Bank	322065		09/18/18	1	MIDWEST VACUUMS-VACUUM REPAIRS	001-2-2210-2536	28.75	28.75
US Bank	322066		09/18/18	1	MIDWEST VACUUMS-VACUUM REPAIRS	001-2-2220-2536	28.75	28.75
US Bank	322203		09/18/18	1	FOUR STATE MAINTENANCE SU-SHOP SUPPLIES	501-7-7310-4001	28.70	28.70
US Bank	322966		09/18/18	1	HY VEE 1379-STAFF MEALS DURING STUDENT RUSH	501-1-1069-2040	28.54	28.54
US Bank	322640		09/18/18	1	PHILLIPS 66 - EZ GO 74-FUEL DURING TRAVEL	001-2-2220-4101	28.38	28.38
US Bank	322639		09/18/18	1	PHILLIPS 66 - EZ GO 74-FUEL DURING TRAVEL	001-2-2210-4101	28.37	28.37
US Bank	323106		09/18/18	1	DUNKIN #304360 Q35-REFRESHMENTS FOR IPBMA TRAINING	001-2-2143-2040	28.33	28.33
US Bank	323108		09/18/18	1	DUNKIN #304360 Q35-REFRESHMENTS FOR IPBMA TRAINING	001-2-2143-2040	28.33	28.33
US Bank	323168		09/18/18	1	DUNKIN #304360 Q35-FUNERAL SUPPLIES - BRADFORD	001-2-2220-2040	28.33	28.33
US Bank	323167		09/18/18	1	DUNKIN #304360 Q35-FUNERAL SUPPLIES - BRADFORD	001-2-2210-2040	28.32	28.32
US Bank	322176		09/18/18	1	MENARDS LAWRENCE KS-PARTS FOR HOLCOM GATE	001-4-4040-2531	28.29	28.29
US Bank	322973		09/18/18	1	DILLONS #0068-STAFF MEALS DURING STUDENT RUSH	501-1-1069-2040	28.12	28.12
US Bank	323021		09/18/18	1	AMAZON.COM-OFFICE SUPPLIES	001-2-2220-4001	28.04	28.04
US Bank	322261		09/18/18	1	SUPERSHUTTLE-EXECUCARTPA-SHUTTLE FOR TRAINING	001-2-2143-2022	28.03	28.03
O'Reilly Auto Parts	321662		09/18/18	1	parts	504-3-3210-4721	27.99	27.99

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US Bank	323248		09/18/18	1	MENARDS LAWRENCE KS-FIELD SHOP RECYCLING BIN	501-7-7610-4013	27.99	27.99
US Bank	321836		09/18/18	1	THE HOME DEPOT #2211-FIBER FOR REPAIRS	001-3-3025-4209	27.97	27.97
US Bank	322204		09/18/18	1	MENARDS LAWRENCE KS-ICE MAKER INSTALLATION PARTS	501-7-7320-2536	27.92	27.92
US Bank	322641		09/18/18	1	CHEVRON 0300859-FUEL DURING TRAVEL	001-2-2210-4101	27.75	27.75
US Bank	322642		09/18/18	1	CHEVRON 0300859-FUEL DURING TRAVEL	001-2-2220-4101	27.75	27.75
US Bank	321885		09/18/18	1	FASTENAL COMPANY01-PAPER SUPPLIES	001-3-3000-4013	27.73	27.73
US Bank	322360		09/18/18	1	ADVANCE AUTO PARTS #5134-EQUIPMENT REPAIR	001-4-4040-2531	27.58	27.58
US Bank	322937		09/18/18	1	ROYAL CREST LANES-SR. CAMP FIELD TRIP	211-4-4140-4209	27.50	27.50
US Bank	323128		09/18/18	1	WESTLAKE HARDWARE-PUB ED PROPS - FIRE EXTINGUISHER	001-2-2210-4003	27.49	27.49
US Bank	323129		09/18/18	1	WESTLAKE HARDWARE-PUB ED PROPS - FIRE EXTINGUISHER	001-2-2220-4003	27.49	27.49
US Bank	322384		09/18/18	1	ORSCHELN LAWRENCE 48-PROGRAM SUPPLIES	211-4-4170-4209	27.47	27.47
US Bank	322986		09/18/18	1	THE HOME DEPOT #2211-TOOLS AND SUPPLIES	211-4-4198-4013	27.42	27.42
US Bank	322602		09/18/18	1	STAPLES-CB OFFICE SUPPLIES	211-4-4100-4001	27.38	27.38
US Bank	322833		09/18/18	1	HY VEE 1377-SNACK BAR/PRO SHOP NON INVENTORY	506-4-4910-4704	27.20	27.20
US Bank	322158		09/18/18	1	PHILLIPS 66 - 24 FASTLANE-FUEL TO GMIS CONFERENCE	001-1-1070-2030	27.09	27.09
US Bank	323198		09/18/18	1	MENARDS LAWRENCE KS-OFFICE SUPPLIES	001-2-2210-4001	27.09	27.09

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	322485		09/18/18	1	EXPERIAN EXP PAY CC-CREDIT REPORTS	001-2-2143-2344	27.00	27.00
US Bank	322849		09/18/18	1	WESTLAKE HARDWARE-CAULKING FOR GUT WORKS ROOF	001-3-3030-2536	26.97	26.97
US Bank	322337		09/18/18	1	THE HOME DEPOT #2211-PAINT FOR TRASH CANS	001-4-4080-4209	26.94	26.94
US Bank	322917		09/18/18	1	THE POPCORNER-8/3/18 BERRYS ICE	211-4-4100-4209	26.91	26.91
US Bank	321835		09/18/18	1	THE UPS STORE 5707-SENDING EQUIPMENT BACK TAX ERROR CORRECTED TH	001-3-3020-2324	26.89	26.89
US Bank	322554		09/18/18	1	REEVES-WIEDEMAN - LAWRENC-CLINTON INTAKE COPPER ION LUBRICATION	501-7-7210-2531	26.85	26.85
US Bank	323033		09/18/18	1	WAL-MART #5219-WATER	001-2-2130-4209	26.80	26.80
US Bank	322608		09/18/18	1	WAL-MART #5219-HARDWOOD CLASSIC ITEMS	211-4-4195-4216	26.72	26.72
US Bank	323123		09/18/18	1	THE HOME DEPOT #2211-MISC SCREWS FOR UNIT 741	505-3-3915-4209	26.48	26.48
US Bank	323261		09/18/18	1	WESTLAKE HARDWARE-DISTRIBUTION SUPPLIES	501-7-7610-4026	26.36	26.36
O'Reilly Auto Parts	321660		09/18/18	1	parts	504-3-3210-4721	26.22	26.22
US Bank	322981		09/18/18	1	PUR-O-ZONE INC-EQUIPMENT PARTS	211-4-4198-2531	26.10	26.10
US Bank	321913		09/18/18	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4185-4209	25.98	25.98
US Bank	322364		09/18/18	1	JAYHAWK TROPHY COMPANY-NOTARY STAMP	211-4-4100-4209	25.95	25.95
US Bank	322199		09/18/18	1	THE HOME DEPOT #2211-POTHOLE REPAIR COLD PATCH	501-7-7310-2536	25.94	25.94
US Bank	322971		09/18/18	1	CHIPOTLE ONLINE-STAFF MEALS DURING STUDENT RUSH	501-1-1069-2040	25.90	25.90

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	322898		09/18/18	1	THE POPCORNER-7/25/18 BERRYS ICE	001-3-3000-4209	25.87	25.87
US Bank	322191		09/18/18	1	CHARLES D JONES LAWRENCE-AC INSTALL PARTS	501-7-7410-2536	25.59	25.59
US Bank	322260		09/18/18	1	WESTLAKE HARDWARE-TYVEK PPE AND SHOE COVERS	001-1-1032-4024	25.58	25.58
US Bank	322701		09/18/18	1	MENARDS LAWRENCE KS-PARTS FOR SHOP	501-7-7610-4020	25.49	25.49
US Bank	323046		09/18/18	1	MAILGUN TECHNOLOGIES-MONTHLY SUB	001-1-1025-4004	25.48	25.48
US Bank	322679		09/18/18	1	AMAZON.COM-GYMNASTICS OFFICE CLOCK	211-4-4110-4209	25.38	25.38
US Bank	322796		09/18/18	1	THE UPS STORE 5707-PARTS RETURNS	504-3-3210-4721	25.22	25.22
Midwest Distributors	321358		09/18/18	1	Temporary sign permit refund - 2-18-00165	001-0-0000-3217	25.00	25.00
Secretary of State	321468		09/18/18	1	Notary Renewal for Mark Unruh	001-2-2120-2147	25.00	25.00
US Bank	321944		09/18/18	1	AMERICAN AIR0010264079158-AIRFARE FOR ENVIRONMENTAL MEASUREMENT SYMPOSI	501-7-7100-2022	25.00	25.00
US Bank	321946		09/18/18	1	AMERICAN AIR0010264945070-AIRFARE FOR ENVIRONMENTAL MEASUREMENT SYMPOSI	501-7-7100-2022	25.00	25.00
US Bank	321996		09/18/18	1	LAWRENCE CHAMBER OF COMME-STUART BOLEY	001-1-1010-2040	25.00	25.00
US Bank	322459		09/18/18	1	PP*COUNTRYSIDE-EQUIPMENT REPAIR	001-4-4080-2531	25.00	25.00
US Bank	323142		09/18/18	1	DREAMSTIME.COM-SOFTWARE FOR MARKETING AND FLIERS	211-4-4140-4209	25.00	25.00
US Bank	323252		09/18/18	1	KAM-TEST FOR REQUIRED KGISD CERTIFIATION	501-7-7100-2030	25.00	25.00
US Bank	321843		09/18/18	1	TRACTOR SUPPLY #1411-SHOVEL FOR SIGNAL MAINTENANCE & REPAIRS	001-3-3020-4019	24.99	24.99

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	322141		09/18/18	1	FASTENAL COMPANY01-ANTI-SEIZE FOR SUMP PUMP BOLTS - ECO-FLOW	551-7-7920-6041	24.99	24.99
US Bank	322670		09/18/18	1	AMAZON.COM AMZN.COM/BILL-SPL SUPPLIES	211-4-4195-4209	24.99	24.99
US Bank	322077		09/18/18	1	MENARDS LAWRENCE KS-LIGHTS	501-7-7310-2536	24.96	24.96
US Bank	322315		09/18/18	1	STAPLES-OFFICE SUPPLIES	001-1-1032-4001	24.96	24.96
US Bank	322316		09/18/18	1	STAPLES-OFFICE SUPPLIES	001-1-1034-4001	24.96	24.96
US Bank	322958		09/18/18	1	WESTLAKE HARDWARE-MOUSE TRAPS	211-4-4170-4209	24.96	24.96
US Bank	322314		09/18/18	1	STAPLES-OFFICE SUPPLIES	631-6-6417-4001	24.95	24.95
US Bank	323296		09/18/18	1	ROKHARDWARE-STATION SUPPLIES - STA 5	001-2-2210-4040	24.94	24.94
US Bank	323297		09/18/18	1	ROKHARDWARE-STATION SUPPLIES - STA 5	001-2-2220-4040	24.94	24.94
KAREN A BRADSHAW	321722		09/18/18	1	Utilities refund	501-0-0000-2010	24.80	24.80
US Bank	322393		09/18/18	1	STAPLES-LINED POST IT NOTES	211-4-4100-4001	24.56	24.56
US Bank	323053		09/18/18	1	OFFICE DEPOT #419-SHARPIES AND PAPER CLIPS	501-7-7410-4001	24.56	24.56
US Bank	322417		09/18/18	1	WESTHEFFER COMPANY INC-1 INCH BANJO FITTINGS	501-7-7210-2531	24.51	24.51
US Bank	321841		09/18/18	1	HEARTLAND DOOR LAWRENCE-PART FOR DOOR REPAIR	001-3-3020-2536	24.00	24.00
US Bank	322161		09/18/18	1	STADIUM EAST-PARKING FOR GMIS CONFERENCE	001-1-1070-2030	24.00	24.00
US Bank	322654		09/18/18	1	WESTLAKE HARDWARE-WEED SPRAY	001-5-5100-4008	23.99	23.99

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US Bank	322665		09/18/18	1	AMZN MKTP US AMZN.COM/BIL-DISCO LIGHTS FOR FITNESS CLASSES	211-4-4110-4209	23.99	23.99
US Bank	321982		09/18/18	1	MOBILE LOCKSMITH-PADLOCK FOR RED BARN	001-3-3000-4209	23.95	23.95
US Bank	322924		09/18/18	1	THE POPCORNER-8/8/18 BERRYS ICE	211-4-4100-4209	23.92	23.92
US Bank	322335		09/18/18	1	WESTLAKE HARDWARE-BULK FASTENERS	001-4-4080-4209	23.76	23.76
O'Reilly Auto Parts	321443		09/18/18	1	parts	504-3-3210-4721	23.72	23.72
US Bank	322840		09/18/18	1	WESTERN EXTRALITE COMPANY-FUSE FOR TRANSFORMER IN ELECTRICAL VAULT	001-3-3030-2536	23.58	23.58
US Bank	322319		09/18/18	1	STAPLES-OFFICE SUPPLIES	001-1-1034-4001	23.50	23.50
US Bank	322180		09/18/18	1	MIDWEST METER-BRACKETS FOR PROGRAMMING METERS	501-7-7610-4027	23.25	23.25
Stanion Wholesale Electric Co	321762	018714	09/18/18	1	Parks & Recreation - Blanket PO for miscellaneous electrical supplies and parts	001-4-4030-4012	23.24	23.24
US Bank	321987		09/18/18	1	OLATHE FREIGHTLINER SALE-MIRROR FOR UNIT 321	001-3-3000-2532	23.15	23.15
US Bank	322257		09/18/18	1	WESTHEFFER COMPANY INC-CHLORINATOR REPAIR PARTS	501-7-7610-2531	23.00	23.00
US Bank	322700		09/18/18	1	OREILLY AUTO #4347-PARTS FOR SHOP	501-7-7610-4020	22.97	22.97
US Bank	321872		09/18/18	1	PRAXAIR DIST INC OAM-CYLINDER RENTAL	001-3-3000-4008	22.93	22.93
US Bank	323146		09/18/18	1	ADOBE *IL CREATIVE CLD-SOFTWARE FOR MARKETING AND FLIERS	211-4-4140-4209	22.89	22.89
US Bank	323147		09/18/18	1	ADOBE *IL CREATIVECLD-SOFTWARE FOR MARKETING AND FLIERS	211-4-4140-4209	22.89	22.89
US Bank	322332		09/18/18	1	WESTLAKE HARDWARE-SHOP SUPPLIES	001-4-4080-4209	22.77	22.77

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US Bank	321869		09/18/18	1	STAPLES-SUPPLIES FOR ALL CREWS	001-3-3000-4209	22.54	22.54
US Bank	322933		09/18/18	1	THE POPCORNER-8/10/18 BERRYS ICE	001-3-3000-4209	22.43	22.43
US Bank	322674		09/18/18	1	AMAZON.COM-SPL SUPPLIES	211-4-4195-4209	22.27	22.27
US Bank	322038		09/18/18	1	CONRAD FIRE EQUIPMENT-LIGHT UNIT 644	504-3-3210-4721	22.12	22.12
AA Wheel & Truck Supply Inc	321450		09/18/18	1	parts	504-3-3210-4721	22.11	22.11
US Bank	322956		09/18/18	1	ORSCHELN LAWRENCE 48-MOUSE TRAPS PINE SHAVING	211-4-4170-4031	21.96	21.96
US Bank	322599		09/18/18	1	STAPLES-CB OFFICE SUPPLIES	211-4-4100-4001	21.84	21.84
US Bank	322300		09/18/18	1	THE HOME DEPOT #2211-PAINT AND CLEANING SUPPLIES	001-4-4040-4007	21.81	21.81
Hafoka	321498		09/18/18	1	Mileage reimbursement for trips to the jail	001-1-1090-2022	21.80	21.80
O'Reilly Auto Parts	321665		09/18/18	1	parts	504-3-3210-4033	21.46	21.46
US Bank	323298		09/18/18	1	EAGLE TRAILER COMPAN-BUILDING MAINTENANCE - STA 5	001-2-2210-2536	21.32	21.32
US Bank	323299		09/18/18	1	EAGLE TRAILER COMPAN-BUILDING MAINTENANCE - STA 5	001-2-2220-2536	21.32	21.32
US Bank	323317		09/18/18	1	THE HOME DEPOT #2211-TOOLS FOR INSTALL	001-3-3040-4020	21.14	21.14
US Bank	323272		09/18/18	1	COTTINS HARDWARE AND REN-ANTIQUE TRUCK CLEAN UP	001-2-2210-2532	21.12	21.12
US Bank	323273		09/18/18	1	COTTINS HARDWARE AND REN-ANTIQUE TRUCK CLEAN UP	001-2-2220-2532	21.12	21.12
US Bank	322334		09/18/18	1	WESTLAKE HARDWARE-SHOP SUPPLIES	001-4-4080-4209	20.97	20.97

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US Bank	322591		09/18/18	1	THE HOME DEPOT #2211-STATION SUPPLIES - STA 3	001-2-2210-4040	20.97	20.97
US Bank	322592		09/18/18	1	THE HOME DEPOT #2211-STATION SUPPLIES - STA 3	001-2-2220-4040	20.97	20.97
US Bank	322903		09/18/18	1	THE POPCORNER-7/27/18 BERRYS ICE	211-4-4100-4209	20.93	20.93
US Bank	322186		09/18/18	1	STAPLES-OFFICE SUPPLIES	211-4-4195-4001	20.88	20.88
US Bank	322525		09/18/18	1	BEST WESTERN MANHATTAN-LODGING FOR BUS ROADEO-NUGENT	210-1-1014-2022	20.86	20.86
US Bank	322984		09/18/18	1	THE HOME DEPOT #2211-JANITORIAL SUPPLIES	211-4-4198-4013	20.84	20.84
US Bank	323333		09/18/18	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR JASON STOWE	001-3-3010-2121	20.80	20.80
US Bank	323334		09/18/18	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR JASON STOWE	001-3-3010-2121	20.80	20.80
Laird Noller Automotive	321620		09/18/18	1	parts	504-3-3210-4721	20.69	20.69
US Bank	323292		09/18/18	1	DILLONS #0070-FUNERAL SUPPLIES - BRADFORD	001-2-2210-2040	20.65	20.65
US Bank	323293		09/18/18	1	DILLONS #0070-FUNERAL SUPPLIES - BRADFORD	001-2-2220-2040	20.65	20.65
US Bank	322391		09/18/18	1	STAPLES-TAPE FOR LABEL MAKER	211-4-4100-4001	20.40	20.40
US Bank	321971		09/18/18	1	PRAXAIR DIST INC70004-OXYGEN FOR WELDING	001-3-3000-4008	20.39	20.39
US Bank	322290		09/18/18	1	MENARDS LAWRENCE KS-TUBING	001-4-4080-4209	20.38	20.38
NAPA Auto Parts	321431		09/18/18	1	parts	001-3-3000-2532	20.34	20.34
US Bank	323181		09/18/18	1	FASTENAL COMPANY01-PARTS FOR MARYS LAKE DOCK PROJECT	001-4-4050-4015	20.22	20.22

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US Bank	322193		09/18/18	1	PATCHEN ELECTRIC & INDUST-EXHAUST FAN BELT	501-7-7410-2536	20.06	20.06
NAPA Auto Parts	321772		09/18/18	1	parts	504-3-3210-4721	20.03	20.03
Blue Jazz Java	321572		09/18/18	1	Coffee supplies for I.T.	001-1-1070-4001	20.00	20.00
US Bank	322719		09/18/18	1	PRZCHARGE.PREZI.COM-MONTHLY SUBSCRPTION	001-1-1025-2122	20.00	20.00
US Bank	323251		09/18/18	1	AMZN MKTP US AMZN.COM/BIL-PHONE CASE	501-7-7610-2420	19.98	19.98
US Bank	321956		09/18/18	1	THE HOME DEPOT #2211-MARKING WAND FOR UNIT 751	505-3-3915-4020	19.97	19.97
US Bank	322583		09/18/18	1	THE HOME DEPOT #2211-MARKING WAND FOR PATCH HOLE CREW	001-3-3000-4020	19.97	19.97
US Bank	322233		09/18/18	1	STAPLES-MISC. I.T. OFFICE SUPPLIES	001-1-1070-4001	19.92	19.92
US Bank	322488		09/18/18	1	KTA VIDEO TOLL-TOLL FEE	001-2-2143-2022	19.88	19.88
US Bank	322489		09/18/18	1	KTA VIDEO TOLL-TOLL FEE	001-2-2143-2022	19.88	19.88
US Bank	323008		09/18/18	1	AMAZON MKTPLACE PMTS WWW.-OFFICE SUPPLIES	001-2-2210-4001	19.84	19.84
US Bank	323094		09/18/18	1	WATERFRONT-CHEMICALS FOR POOL	211-4-4185-4008	19.80	19.80
US Bank	322195		09/18/18	1	MENARDS LAWRENCE KS-AC INSTALL PARTS	501-7-7410-2536	19.77	19.77
US Bank	323335		09/18/18	1	WAL-MART #0484-STATION SUPPLIES - STA 2	001-2-2210-4040	19.76	19.76
US Bank	323336		09/18/18	1	WAL-MART #0484-STATION SUPPLIES - STA 2	001-2-2220-4040	19.76	19.76
US Bank	322462		09/18/18	1	AMZN MKTP US-COMPUTER EQUIPMENT	001-2-2210-4206	19.72	19.72

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US Bank	322463		09/18/18	1	AMZN MKTP US-COMPUTER EQUIPMENT	001-2-2220-4206	19.71	19.71
US Bank	323229		09/18/18	1	CAPITOL CITY/OFFICE PLUS-OFFICE SUPPLIES	001-2-2144-4001	19.49	19.49
US Bank	321922		09/18/18	1	COTTINS HARDWARE AND REN-SUPPLIES	001-4-4060-4209	19.45	19.45
US Bank	322392		09/18/18	1	STAPLES-PAPER PLATES / STENO PADS	211-4-4100-4001	19.45	19.45
US Bank	322805		09/18/18	1	GEORGTOWN MARKET-DC MAYORS SUMMIT TRIP - DINNER ON 08/16/18	001-1-1020-2040	19.42	19.42
US Bank	323260		09/18/18	1	JIMMY JOHNS - 607-WORK THRU LUNCH ON LEAK 3006 LONGHORN	501-7-7610-4209	19.26	19.26
US Bank	322912		09/18/18	1	THE POPCORNER-8/1/18 BERRYS ICE	001-3-3000-4209	18.98	18.98
US Bank	322148		09/18/18	1	MENARDS LAWRENCE KS-TRAILER LIGHT REPLACEMENT LENS - ADAPTER PLUG	501-7-7310-2532	18.95	18.95
US Bank	323043		09/18/18	1	PAYPAL *STEVENHENTY-ANNUAL SUB	001-1-1025-4004	18.90	18.90
US Bank	323044		09/18/18	1	PAYPAL *STEVENHENTY-ANNUAL SUB	001-1-1025-4004	18.90	18.90
US Bank	323045		09/18/18	1	PAYPAL *STEVENHENTY-ANNUAL SUB	001-1-1025-4004	18.90	18.90
US Bank	322317		09/18/18	1	STAPLES-OFFICE SUPPLIES	631-6-6418-4001	18.89	18.89
US Bank	322318		09/18/18	1	STAPLES-OFFICE SUPPLIES	001-1-1032-4001	18.89	18.89
Laird Noller Automotive	321526		09/18/18	1	parts	504-3-3210-4721	18.76	18.76
US Bank	322745		09/18/18	1	DILLONS #0019-REFRESHMENTS FOR BWC VENDOR DEMO DAY	001-2-2143-2040	18.75	18.75
US Bank	323079		09/18/18	1	UPS*1ZM25T4Y4303724053-SHIPPING FOR WARRANTY WORK	001-2-2144-2324	18.70	18.70

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US Bank	321896		09/18/18	1	MENARDS LAWRENCE KS-WHITE MARKING PAINT	001-3-3020-4007	18.68	18.68
US Bank	322200		09/18/18	1	PATCHEN ELECTRIC & INDUST-BELTS FOR PRV	501-7-7310-2536	18.64	18.64
US Bank	321999		09/18/18	1	WESTERN EXTRALITE COMPANY-ELECTRICAL PART.	503-3-2330-2536	18.58	18.58
US Bank	322387		09/18/18	1	AMZN MKTP US-PROGRAM SUPPLIES	211-4-4170-4209	18.48	18.48
US Bank	322845		09/18/18	1	OREILLY AUTO #0190-SUPPLIES FOR SHOP	001-3-3030-4008	18.43	18.43
US Bank	322086		09/18/18	1	THE HOME DEPOT #2211-PLASTIC PIPE FOR K9 TRAINING	001-2-2120-4209	18.20	18.20
US Bank	322952		09/18/18	1	PETSMART # 2473-CRABS BLOODWORMS	211-4-4170-4031	18.06	18.06
Iron Mountain Inc	321610		09/18/18	1	Secure Shredding - Fire Medical	001-2-2210-2130	9.00	18.00
Iron Mountain Inc	321610		09/18/18	1	Secure Shredding - Fire Medical	001-2-2220-2130	9.00	18.00
Iron Mountain Inc	323357		09/18/18	1	secure shred	001-1-1050-2325	18.00	18.00
Iron Mountain Inc	323362		09/18/18	1	secure shred	001-1-1050-2325	18.00	18.00
US Bank	322496		09/18/18	1	YELLO SUB-MEAL FOR CREW WORKING THRU LUNCH	501-7-7610-4209	17.98	17.98
US Bank	321874		09/18/18	1	RICOH USA INC-TRAFFIC DEPT PRINTER FEES	001-3-3020-2135	17.91	17.91
US Bank	322633		09/18/18	1	HEETCO INC - KANSAS-FUEL FOR FLOOR MACHINE	001-4-4030-4209	17.90	17.90
US Bank	322751		09/18/18	1	LOGMEIN*GOTOMEETING-MONTHLY GOTOMEETING SOFTWARE CHARGE	501-7-7220-4004	17.50	17.50
Summers	321499		09/18/18	1	Mileage reimbursement for trips to the jail	001-1-1090-2022	17.44	17.44

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Ian Higbie	321701		09/18/18	1	Utilities refund	501-0-0000-2010	17.40	17.40
US Bank	322877		09/18/18	1	THE POPCORNER-7/13/18 BERRYS ICE	001-3-3000-4209	17.25	17.25
US Bank	322899		09/18/18	1	THE POPCORNER-7/25/18 BERRYS ICE	501-7-7310-4209	17.25	17.25
US Bank	323013		09/18/18	1	AMAZON.COM-OFFICE SUPPLIES	001-2-2220-4001	17.07	17.07
US Bank	323223		09/18/18	1	STAPLES-OFFICE SUPPLIES	001-1-1060-4001	17.04	17.04
Schneider Family Trust	321566		09/18/18	1	Refund rental licensing fee - 1629 Kentucky (owner occupied)	001-0-0000-3204	17.00	17.00
US Bank	322352		09/18/18	1	MCCRAY LUMBER AND MILLWOR-FORMING LUMBER	001-3-3000-4014	16.80	16.80
US Bank	323189		09/18/18	1	PHILLIPS 66 - EZ GO 74-FUEL DURING TRAVEL	001-2-2220-4101	16.77	16.77
US Bank	323105		09/18/18	1	CHECKERS-REFRESHMENTS FOR IPBMA TRAINING	001-2-2143-2040	16.76	16.76
US Bank	323188		09/18/18	1	PHILLIPS 66 - EZ GO 74-FUEL DURING TRAVEL	001-2-2210-4101	16.76	16.76
US Bank	321830		09/18/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-JUL ST	001-3-3000-2022	16.75	16.75
US Bank	323291		09/18/18	1	THE HOME DEPOT #2211-STATION MAINTENANCE - STA 5	001-2-2220-2536	16.73	16.73
US Bank	323290		09/18/18	1	THE HOME DEPOT #2211-STATION MAINTENANCE - STA 5	001-2-2210-2536	16.72	16.72
O'Reilly Auto Parts	321657		09/18/18	1	parts	504-3-3210-4721	16.44	16.44
US Bank	322656		09/18/18	1	WESTLAKE HARDWARE-TUBING AND CONNECTORS	001-5-5100-2536	16.44	16.44
US Bank	322565		09/18/18	1	WAL-MART #5219-CAMP SUPPLIES	211-4-4150-4210	16.32	16.32

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	323283		09/18/18	1	OFFICE DEPOT #419-JUMP DRIVE FOR THM ANALYZER AND MAGNETS	501-7-7210-4001	16.20	16.20
US Bank	322430		09/18/18	1	YELLO SUB-PEER TEAM SESSION - FUNERAL	001-2-2210-2040	15.99	15.99
US Bank	322431		09/18/18	1	YELLO SUB-PEER TEAM SESSION - FUNERAL	001-2-2220-2040	15.99	15.99
US Bank	322302		09/18/18	1	MENARDS LAWRENCE KS-PAINT SUPPLIES	001-4-4040-4007	15.87	15.87
NAPA Auto Parts	321435		09/18/18	1	parts	001-3-3000-2532	15.66	15.66
US Bank	322347		09/18/18	1	WESTLAKE HARDWARE-STATION SUPPLIES - STA 3	001-2-2220-4040	15.62	15.62
US Bank	322346		09/18/18	1	WESTLAKE HARDWARE-STATION SUPPLIES - STA 3	001-2-2210-4040	15.61	15.61
US Bank	322804		09/18/18	1	MERCHANTS PUB AND PLATE-DLI/CHAMBER/LIBRARY PARTNERS LUNCHEON MEETING	001-1-1020-2040	15.54	15.54
US Bank	322919		09/18/18	1	THE POPCORNER-8/3/18 BERRYS ICE	001-3-3000-4209	15.53	15.53
US Bank	322879		09/18/18	1	THE POPCORNER-7/19/18 BERRYS ICE	503-2-2320-4001	15.52	15.52
US Bank	322082		09/18/18	1	WESTLAKE HARDWARE-EQUIPMENT REPAIRS	501-7-7310-2531	15.49	15.49
US Bank	323239		09/18/18	1	EINSTEIN BROS BAGELS3683-REFRESHMENTS FOR IPMBA SCHOOL	001-2-2143-2040	15.49	15.49
US Bank	323240		09/18/18	1	EINSTEIN BROS BAGELS3683-REFRESHMENTS FOR IPMBA SCHOOL	001-2-2143-2040	15.49	15.49
US Bank	323236		09/18/18	1	WESTERN EXTRALITE COMPANY-SHIPPING FOR CONTACTOR	501-7-7210-4020	15.36	15.36
FALLON G FITZWATER	321730		09/18/18	1	Utilities refund	501-0-0000-2010	15.09	15.09
Walmart	320464		09/18/18	1	Restitution payment	705-0-0000-2016	15.00	15.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Plug & Pay	321670		09/18/18	1	Credit card Fees-August 2018-Indoor Aquatic Center	211-0-0000-3498	15.00	15.00
Plug & Pay	321673		09/18/18	1	Credit card Fees-August 2018-Admin office	211-0-0000-3498	15.00	15.00
Plug & Pay	321675		09/18/18	1	Credit card Fees-August 2018-East Lawrence Center	211-0-0000-3498	15.00	15.00
Plug & Pay	321678		09/18/18	1	Credit card Fees-August 2018-Holcom Center	211-0-0000-3498	15.00	15.00
Plug & Pay	321679		09/18/18	1	Credit card Fees-August 2018-Nature Center	211-0-0000-3498	15.00	15.00
US Bank	322056		09/18/18	1	MERCHANTS PUB AND PLATE-COLLIERS MTG W/ ALLISON	001-1-1030-2040	15.00	15.00
US Bank	322806		09/18/18	1	KCI AIRPORT-MAYORS SUMMIT TRIP - AIRPORT PARKING	001-1-1020-2022	15.00	15.00
US Bank	323039		09/18/18	1	MAILCHIMP *MONTHLY-MONTHLY SUB	001-1-1025-4004	15.00	15.00
US Bank	322292		09/18/18	1	WESTLAKE HARDWARE-GARDEN SPRAYER	001-4-4080-4020	14.99	14.99
US Bank	323062		09/18/18	1	AMZN MKTP US-OFFICE SUPPLIES	501-7-7100-4001	14.98	14.98
US Bank	322228		09/18/18	1	KWIK SHOP #0702 Q79-WATER/ICE	001-2-2143-2040	14.97	14.97
US Bank	322934		09/18/18	1	THE POPCORNER-8/10/18 BERRYS ICE	501-7-7310-4209	14.95	14.95
US Bank	322303		09/18/18	1	THE HOME DEPOT #2211-MISC SUPPLIES	001-4-4040-4209	14.82	14.82
US Bank	322202		09/18/18	1	PATCHEN ELECTRIC & INDUST-OVER BUILDING PRV BELTS	501-7-7310-2536	14.68	14.68
Beverage Carbonation Service	321743	018381	09/18/18	1	Blanket PO for delivered bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	14.50	14.50
US Bank	323265		09/18/18	1	WINSUPPLY LAWRENCE KS-IRRIGATION SUPPLIES	001-4-4070-4203	14.40	14.40

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	323074		09/18/18	1	UPS*1ZM25T4Y0326470476-SHIPPING FOR WARRANTY WORK	001-2-2144-2324	14.28	14.28
US Bank	323294		09/18/18	1	MENARDS LAWRENCE KS-BOAT REPAIRS	001-2-2210-2532	14.08	14.08
US Bank	322683		09/18/18	1	AMZN MKTP US AMZN.COM/BIL-IT MINI DISPLAY ADAPTER	001-1-1070-4001	13.99	13.99
US Bank	322851		09/18/18	1	WESTLAKE HARDWARE-STAMP SET FOR MAKING KEYS	001-3-3030-2536	13.99	13.99
US Bank	322099		09/18/18	1	AMZN MKTP US-SUPPLIES FOR INVESTIGATION	001-2-2130-4209	13.98	13.98
US Bank	322373		09/18/18	1	WAL-MART #0484-STATION SUPPLIES - CLOTHING	001-2-2210-4040	13.94	13.94
US Bank	322374		09/18/18	1	WAL-MART #0484-STATION SUPPLIES - CLOTHING	001-2-2220-4040	13.94	13.94
Laird Noller Automotive	321525		09/18/18	1	parts	504-3-3210-4721	13.89	13.89
US Bank	322647		09/18/18	1	MENARDS LAWRENCE KS-HYDRANT MAINTENANCE PRY BAR AND HYDRANT PAINT	501-7-7610-4026	13.87	13.87
US Bank	322926		09/18/18	1	THE POPCORNER-8/8/18 BERRYS ICE	001-3-3000-4209	13.80	13.80
US Bank	322980		09/18/18	1	WESTLAKE HARDWARE-TOOLS	211-4-4198-4209	13.78	13.78
US Bank	322539		09/18/18	1	STAPLES-OFFICE SUPPLIES	001-2-2144-4001	13.67	13.67
US Bank	322507		09/18/18	1	USPS PO 1950160584-POSTAGE FOR OPEN RECORDS REQUEST RFP	210-1-1014-2421	13.65	13.65
US Bank	323341		09/18/18	1	ALANSON PRODUCTS INC.-STATION SUPPLIES - STA 12	001-2-2210-4040	13.50	13.50
US Bank	323342		09/18/18	1	ALANSON PRODUCTS INC.-STATION SUPPLIES - STA 12	001-2-2220-4040	13.50	13.50
US Bank	321864		09/18/18	1	MENARDS LAWRENCE KS-FILE THREADLOCKER AND QUICK LINK	501-7-7210-4020	13.47	13.47

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	322607		09/18/18	1	WAL-MART #5219-HARDWOOD CLASSIC ITEMS	211-4-4195-4216	13.41	13.41
US Bank	322012		09/18/18	1	DILLONS #0070-TRAVEL SUPPLIES	211-4-4140-4209	13.34	13.34
US Bank	321854		09/18/18	1	WESTLAKE HARDWARE-NIPPLES FLANGE AND TEE	501-7-7220-2531	13.27	13.27
US Bank	321943		09/18/18	1	MOTHERS RESTAURANT-INCORRECT MEAL CHARGED DURING TRAVEL	501-7-7100-2030	13.25	13.25
O'Reilly Auto Parts	321671		09/18/18	1	parts	504-3-3210-4721	13.11	13.11
US Bank	322890		09/18/18	1	THE POPCORNER-7/20/18 BERRYS ICE	502-3-3515-4209	13.11	13.11
US Bank	322361		09/18/18	1	MENARDS LAWRENCE KS-TRASH CANS	001-4-4040-4007	13.05	13.05
US Bank	323209		09/18/18	1	DILLONS #0068-PROGRAM SUPPLIES	211-4-4180-4209	13.00	13.00
US Bank	322408		09/18/18	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-2-2144-4001	12.98	12.98
US Bank	321882		09/18/18	1	FASTENAL COMPANY01-PAPER PRODUCTS	001-3-3000-4013	12.94	12.94
US Bank	321888		09/18/18	1	FASTENAL COMPANY01-PAPER PRODUCTS	001-3-3000-4013	12.92	12.92
US Bank	322323		09/18/18	1	GFI*SOFTWARE-SECURE FAX LINE PER JWILLIAMS	001-3-3010-2135	12.75	12.75
US Bank	322913		09/18/18	1	THE POPCORNER-8/1/18 BERRYS ICE	501-7-7310-4209	12.65	12.65
US Bank	322668		09/18/18	1	AMAZON.COM-BATTERIES	211-4-4110-4209	12.59	12.59
US Bank	322212		09/18/18	1	CL SPATIAL SOL-LIGHTING STRIKE REPORT	001-2-2210-2325	12.50	12.50
US Bank	322213		09/18/18	1	CL SPATIAL SOL-LIGHTING STRIKE REPORT	001-2-2220-2325	12.50	12.50

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US Bank	322881		09/18/18	1	THE POPCORNER-7/19/18 BERRYS ICE	001-4-4010-4209	12.42	12.42
US Bank	323072		09/18/18	1	UPS*1ZM25T4Y0338727864-SHIPPING FOR WARRANTY WORK	001-2-2144-2324	12.40	12.40
US Bank	322795		09/18/18	1	RS HUGHES CO INC-SHOP CONSUMABLES	504-3-3210-4721	12.30	12.30
US Bank	322560		09/18/18	1	TARGET 00005314-GAS FOR TRIP TO IOWA	001-2-2120-4101	12.28	12.28
US Bank	323324		09/18/18	1	CHARLES D JONES LAWRENCE-AIR FILTERS	001-3-3040-2536	12.18	12.18
US Bank	322905		09/18/18	1	THE POPCORNER-7/27/18 BERRYS ICE	001-3-3000-4209	12.08	12.08
US Bank	322327		09/18/18	1	KC PAYMENTS-PARKING - PWX CONFERENCE	502-3-3515-2030	12.00	12.00
US Bank	322705		09/18/18	1	RUESCHHOFF LOCKSMITHS SE-KEYS FOR PD TRAILERS	001-2-2120-4209	12.00	12.00
US Bank	323103		09/18/18	1	WESTERN EXTRALITE COMPANY-FIXTURE CLIPS FOR LIGHT AT SPL	001-4-4030-4012	12.00	12.00
US Bank	323254		09/18/18	1	COTTINS HARDWARE AND REN-CONCRETE FOR 17TH & TENN	505-3-3915-4209	11.97	11.97
US Bank	323084		09/18/18	1	THE HOME DEPOT #2211-TOOLS	001-3-3010-4020	11.73	11.73
US Bank	321894		09/18/18	1	FASTENAL COMPANY01-PAPER SUPPLIES	001-3-3000-4013	11.71	11.71
US Bank	322312		09/18/18	1	STAPLES-OFFICE SUPPLIES	631-6-6418-4001	11.66	11.66
O'Reilly Auto Parts	321666		09/18/18	1	parts	504-3-3210-4721	11.62	11.62
US Bank	322110		09/18/18	1	GRAINGER-BACK PANELS & CONDUIT REDUCER WASHERS	501-7-7210-2531	11.62	11.62
US Bank	322330		09/18/18	1	THE HOME DEPOT #2211-PAINT SUPPLIES	001-4-4080-4209	11.61	11.61

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	322878		09/18/18	1	THE POPCORNER-7/13/18 BERRYS ICE	501-7-7310-4209	11.50	11.50
US Bank	322265		09/18/18	1	THE HOME DEPOT #2211-SUPPLIES FOR OAK HILL OFFICE	001-4-4060-4209	11.47	11.47
US Bank	322296		09/18/18	1	WESTLAKE HARDWARE-WATER FOR STATION 5	001-2-2220-4204	11.40	11.40
US Bank	322870		09/18/18	1	STAPLES-PAPER TOWELS FOR HHW	502-3-3515-4232	11.40	11.40
US Bank	321902		09/18/18	1	GRAINGER-HARDWARE	211-4-4185-4015	11.28	11.28
US Bank	322320		09/18/18	1	WESTLAKE HARDWARE-DRILL BITS AND BATTERIES FOR MAINTENANCE TOOL	502-3-3515-4020	11.17	11.17
US Bank	322746		09/18/18	1	60641 - CROWN CENTER - OF-PARKING FOR CIT TRAINING	001-2-2143-2022	11.00	11.00
US Bank	322747		09/18/18	1	60641 - CROWN CENTER - OF-PARKING FOR CIT TRAINING	001-2-2143-2022	11.00	11.00
US Bank	322748		09/18/18	1	60641 - CROWN CENTER - OF-PARKING FOR CIT TRAINING	001-2-2142-2022	11.00	11.00
US Bank	322749		09/18/18	1	60641 - CROWN CENTER - OF-PARKING FOR CIT TRAINING	001-2-2143-2022	11.00	11.00
US Bank	323001		09/18/18	1	60641 - CROWN CENTER - OF-PARKING FOR CIT SEMINAR	001-2-2143-2022	11.00	11.00
US Bank	323002		09/18/18	1	60641 - CROWN CENTER - OF-PARKING FOR CIT SEMINAR	001-2-2143-2022	11.00	11.00
US Bank	323003		09/18/18	1	60641 - CROWN CENTER - OF-PARKING FOR CIT SEMINAR	001-2-2143-2022	11.00	11.00
US Bank	323004		09/18/18	1	60641 - CROWN CENTER - OF-PARKING FOR CIT SEMINAR	001-2-2143-2022	11.00	11.00
US Bank	322694		09/18/18	1	AMZN MKTP US-ERIC ARMSTRONG SUPPLIES	001-1-1070-4001	10.95	10.95
US Bank	322355		09/18/18	1	THE HOME DEPOT #2211-EPOXY FOR DOWNTOWN MEMORIAL REPAIR	001-3-3000-4209	10.94	10.94

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US Bank	322415		09/18/18	1	USPS PO 1950160584-CERTIFIED MAIL COSTS	001-1-1085-4209	10.90	10.90
US Bank	323206		09/18/18	1	DILLONS #0068-PROGRAM SUPPLIES	211-4-4180-4209	10.77	10.77
US Bank	323300		09/18/18	1	HY VEE 1377-WATER FOR STATIONS	001-2-2210-4204	10.47	10.47
US Bank	322758		09/18/18	1	PAYPAL *CRC-CTD 18-19 MEMBERSHIP DUES- 20%	001-1-1030-2030	10.40	10.40
US Bank	322920		09/18/18	1	THE POPCORNER-8/3/18 BERRYS ICE	501-7-7310-4209	10.35	10.35
US Bank	321852		09/18/18	1	KS.GOV PAYMENT-CDL BOOKS	501-7-7210-4209	10.25	10.25
US Bank	321974		09/18/18	1	AMZN MKTP US-THROTTLE LEVER FOR WEED EATER	001-3-3000-2532	10.23	10.23
US Bank	322043		09/18/18	1	KC BOBCAT-PARTS FREIGHT	504-3-3210-4721	10.12	10.12
US Bank	321860		09/18/18	1	IBT INC-SHIPPING CHARGES FOR COUPLINGS AND SLEEVES	501-7-7220-2531	10.06	10.06
US Bank	321941		09/18/18	1	USPS PO 1950170583-STAMPS- SUMMER AND FALL BANDS LETTERS & CONTR	211-4-4150-4210	10.00	10.00
US Bank	322003		09/18/18	1	IN *SIGN DSIGN-DECAL FOR SIGN.	503-3-2330-2536	10.00	10.00
US Bank	322247		09/18/18	1	CRAIGSLIST.ORG-AD - SOLID WASTE LOADER	001-1-1053-2344	10.00	10.00
US Bank	323266		09/18/18	1	USPS PO 1950177500-POSTAGE	211-4-4170-4209	10.00	10.00
US Bank	323144		09/18/18	1	FREEPIK MONTHLY PLAN-SOFTWARE FOR MARKETING AND FLIERS	211-4-4140-4209	9.99	9.99
US Bank	322111		09/18/18	1	WESTLAKE HARDWARE-CONCRETE CAULK FOR CLINTON FILTER GALLERY	501-7-7210-2531	9.98	9.98
US Bank	323302		09/18/18	1	MENARDS LAWRENCE KS-CHAINSAW FUEL	001-2-2210-2531	9.98	9.98

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US Bank	322601		09/18/18	1	STAPLES-CB OFFICE SUPPLIES	211-4-4100-4001	9.97	9.97
US Bank	323086		09/18/18	1	THE HOME DEPOT #2211-TOOLS (SIGNS)	001-3-3010-4020	9.96	9.96
US Bank	323139		09/18/18	1	FEDEX 782034266728-COMPOST SAMPLE SHIPPING	502-3-3515-2378	9.93	9.93
US Bank	322990		09/18/18	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4198-4015	9.90	9.90
US Bank	321834		09/18/18	1	THE HOME DEPOT #2211-HIGH DEXTERITY GLOVES	001-3-3020-4202	9.88	9.88
US Bank	322703		09/18/18	1	THE HOME DEPOT #2211-OSS OBSTACLE COURSE SUPPLIES	001-2-2120-4203	9.88	9.88
US Bank	323269		09/18/18	1	WAL-MART #0484-PROGRAM SUPPLIES	211-4-4170-4209	9.32	9.32
US Bank	323288		09/18/18	1	MENARDS LAWRENCE KS-STATION SUPPLIES - STA 5	001-2-2210-4040	9.29	9.29
US Bank	323289		09/18/18	1	MENARDS LAWRENCE KS-STATION SUPPLIES - STA 5	001-2-2220-4040	9.28	9.28
US Bank	322927		09/18/18	1	THE POPCORNER-8/8/18 BERRYS ICE	501-7-7310-4209	9.20	9.20
US Bank	323148		09/18/18	1	WESTLAKE HARDWARE-BUS SUPPLIES	211-4-4140-4209	9.18	9.18
US Bank	323178		09/18/18	1	ORSCHELN LAWRENCE 48-SHOP SUPPLIES	001-4-4050-4209	8.99	8.99
US Bank	323316		09/18/18	1	TARGET 00005314-COMPRESSED AIR	001-3-3040-4028	8.99	8.99
US Bank	321914		09/18/18	1	MENARDS LAWRENCE KS-CARPET TAPE	211-4-4185-4209	8.97	8.97
US Bank	322251		09/18/18	1	WESTLAKE HARDWARE-IRRIGATION REPAIR PIPE ON INVERNESS PROJECT	501-7-7610-2540	8.97	8.97
US Bank	322889		09/18/18	1	THE POPCORNER-7/20/18 BERRYS ICE	211-4-4100-4209	8.97	8.97

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US Bank	322386		09/18/18	1	AMZN MKTP US AMZN.COM/BIL-PROGRAM SUPPLIES	211-4-4170-4209	8.89	8.89
O'Reilly Auto Parts	321655		09/18/18	1	parts	504-3-3210-4721	8.81	8.81
US Bank	321891		09/18/18	1	FASTENAL COMPANY01-PAPER PRODUCTS	001-3-3000-4013	8.76	8.76
MHC Kenworth Olathe	321447		09/18/18	1	parts	504-3-3210-4721	8.70	8.70
US Bank	321826		09/18/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-JUL CM	504-3-3210-2022	8.64	8.64
US Bank	322893		09/18/18	1	THE POPCORNER-7/25/18 BERRYS ICE	503-2-2320-4001	8.63	8.63
US Bank	322174		09/18/18	1	THE HOME DEPOT #2211-SUPPLIES FOR HOLCOM FENCE	001-4-4040-4209	8.60	8.60
US Bank	323327		09/18/18	1	WESTLAKE HARDWARE-PVC + PLUMBERS TAPE	001-3-3040-4020	8.49	8.49
US Bank	322139		09/18/18	1	NAPA AUTO PARTS 0000939-ANTI-SEIZE FOR BOLTS ON BACK-FLOW AND SUMP	551-7-7920-6041	8.48	8.48
US Bank	321883		09/18/18	1	FASTENAL COMPANY01-MISC SUPPLIES FOR CREWS	001-3-3000-4209	8.22	8.22
US Bank	322906		09/18/18	1	THE POPCORNER-7/27/18 BERRYS ICE	501-7-7310-4209	8.05	8.05
US Bank	321897		09/18/18	1	COTTINS HARDWARE AND REN-SMALL MOTOR OIL FOR BLOWER	001-3-3020-4209	7.99	7.99
US Bank	322138		09/18/18	1	FASTENAL COMPANY01-SUMP PIT WASHERS FOR LIDS	551-7-7920-6041	7.99	7.99
US Bank	322755		09/18/18	1	SIGNUPGENIUS-BIKE/PED COUNT SIGN UP FORM - MPO - 80%	641-1-1030-4001	7.99	7.99
US Bank	322076		09/18/18	1	FASTENAL COMPANY01-PUMP 2 REPAIR BOLTS	501-7-7410-2531	7.98	7.98
US Bank	322411		09/18/18	1	WESTLAKE HARDWARE-FILTERS MASKS DISENFECTANT FOR SIGNAL CABIN	001-3-3020-4209	7.98	7.98

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	321844		09/18/18	1	DILLONS #0019-ICE FOR RECRUIT LUNCHEON	001-2-2143-2040	7.96	7.96
US Bank	323089		09/18/18	1	THE HOME DEPOT #2211-WAKARUSA BENCH SCALE REACTOR HARDWARE	501-7-7320-4203	7.92	7.92
US Bank	322350		09/18/18	1	MENARDS LAWRENCE KS-PIPE AND FITTINGS FOR SPRINKLER REPAIR	001-3-3000-4209	7.89	7.89
US Bank	322954		09/18/18	1	THE HOME DEPOT #2211-STAPLES	211-4-4170-4209	7.88	7.88
US Bank	322752		09/18/18	1	AMZN MKTP US-PEOPLEWARE PRODUCTIVE PROJECTS AND TEAMS BOOK	501-7-7310-4044	7.80	7.80
US Bank	322847		09/18/18	1	WESTLAKE HARDWARE-WASHERS FOR PIPE BOLLARDS AT KU HANGER	001-3-3030-2536	7.79	7.79
US Bank	323228		09/18/18	1	HARDEES 1505461-WRONG CARD USED-REIMBURSED	001-2-2144-4209	7.62	7.62
US Bank	322798		09/18/18	1	KWIK SHOP #0784 Q79-ICE	001-2-2130-4209	7.50	7.50
US Bank	323119		09/18/18	1	WAL-MART #0484-JUICE & SMALL COFFEE CUPS FOR RECRUIT GRAD	001-2-2143-2040	7.50	7.50
US Bank	322713		09/18/18	1	THE HOME DEPOT #2211-TARPS FOR FIRE REHAB	001-2-2210-4204	7.49	7.49
US Bank	322928		09/18/18	1	THE POPCORNER-8/10/18 BERRYS ICE	503-2-2320-4001	7.47	7.47
US Bank	323268		09/18/18	1	WAL-MART #5219-PROGRAM SUPPLIES	211-4-4170-4209	7.44	7.44
US Bank	322628		09/18/18	1	USPS PO 1950160584-MAILED NOV LETTER	505-3-3910-2420	7.41	7.41
US Bank	321939		09/18/18	1	L2G*DGCO TREASURER FEE-LICENSE FEES PD	504-3-3210-4120	7.34	7.34
Century Business Technologies Inc	321624		09/18/18	1	Overage Charge for L1141 & L1142 per Invoice #499507	001-2-2150-2130	7.08	7.08
US Bank	323065		09/18/18	1	AMAZON MKTPLACE PMTS WWW.-OFFICE SUPPLIES	501-7-7100-4001	6.99	6.99

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Blue Jazz Java	321740	018203	09/18/18	1	Blanket PO for 2018 Breakroom supplies for Holcom, Community Bldg and the Administrative office	211-4-4100-2325	6.95	6.95
US Bank	322540		09/18/18	1	UPS*294834A970N-POSTAGE FOR DET. BROWN	001-2-2144-2324	6.90	6.90
US Bank	322895		09/18/18	1	THE POPCORNER-7/25/18 BERRYS ICE	001-4-4010-4209	6.90	6.90
US Bank	322636		09/18/18	1	AUTOZONE #1627-REPLACE HEADLIGHT - M4	001-2-2220-2532	6.71	6.71
US Bank	322829		09/18/18	1	HY VEE 1377-SNACK BAR SUPPLIES	506-4-4910-4713	6.57	6.57
US Bank	322974		09/18/18	1	ALDI 46086-BREAKROOM SUPPLIES	501-1-1069-4001	6.51	6.51
US Bank	323319		09/18/18	1	THE HOME DEPOT #2211-WEATHERSTRIPPING	001-3-3040-4028	6.48	6.48
LORI A BOHNENSTIEHL	321711		09/18/18	1	Utilities refund	501-0-0000-2010	6.40	6.40
US Bank	322907		09/18/18	1	THE POPCORNER-8/1/18 BERRYS ICE	503-2-2320-4001	6.32	6.32
US Bank	323199		09/18/18	1	MENARDS LAWRENCE KS-OFFICE SUPPLIES	001-2-2220-4001	6.23	6.23
US Bank	322880		09/18/18	1	THE POPCORNER-7/19/18 BERRYS ICE	504-3-3210-4033	6.21	6.21
US Bank	322483		09/18/18	1	PROPIO LANGUAGE SERVICES-TRANSLATION SERVICES	001-2-2120-2135	6.20	6.20
US Bank	323076		09/18/18	1	UPS*ADJ00221091463181-SHIPPING CHARGES	001-2-2144-2324	6.18	6.18
US Bank	323196		09/18/18	1	SQ *BANNING SALES &-STATION SUPPLIES - STA 2	001-2-2210-4040	6.18	6.18
US Bank	323197		09/18/18	1	SQ *BANNING SALES &-STATION SUPPLIES - STA 2	001-2-2220-4040	6.18	6.18
US Bank	322283		09/18/18	1	HERITAGE TRACTOR BALDWIN-MOWER PARTS	001-4-4050-2531	6.08	6.08

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
O'Reilly Auto Parts	321518		09/18/18	1	parts	001-3-3000-2532	6.03	6.03
US Bank	322353		09/18/18	1	COTTINS HARDWARE AND REN-GLUE FOR A DOWNTOWN MEMORIAL REPAIR	001-3-3000-4209	5.99	5.99
US Bank	323138		09/18/18	1	FEDEXOFFICE 00001099-FEDEX BOX	502-3-3515-2378	5.99	5.99
US Bank	323180		09/18/18	1	COTTINS HARDWARE AND REN-DOWNTOWN BRICKS	001-4-4050-4501	5.99	5.99
US Bank	323343		09/18/18	1	THE HOME DEPOT #2211-INVESTIGATION TOOLS	001-2-2210-4203	5.99	5.99
US Bank	322093		09/18/18	1	WESTLAKE HARDWARE-KEYS FOR RANGE SHED	001-2-2120-4209	5.98	5.98
US Bank	322930		09/18/18	1	THE POPCORNER-8/10/18 BERRYS ICE	001-4-4010-4209	5.98	5.98
US Bank	322209		09/18/18	1	MENARDS LAWRENCE KS-LED BULB	501-7-7310-2536	5.97	5.97
Hammer	321785		09/18/18	1	Mileage reimbursement for temporary help in MSO Administrative Support.	501-7-7100-2329	5.94	5.94
O'Reilly Auto Parts	321438		09/18/18	1	parts	504-3-3210-4721	5.78	5.78
US Bank	322872		09/18/18	1	THE POPCORNER-7/13/18 BERRYS ICE	503-2-2320-4001	5.75	5.75
US Bank	323200		09/18/18	1	MENARDS LAWRENCE KS-STATION MAINTENANCE - STA 2	001-2-2210-2536	5.74	5.74
US Bank	323201		09/18/18	1	MENARDS LAWRENCE KS-STATION MAINTENANCE - STA 2	001-2-2220-2536	5.74	5.74
US Bank	321827		09/18/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-JUL PR	001-4-4010-2325	5.68	5.68
Stanion Wholesale Electric Co	321763	018714	09/18/18	1	Parks & Recreation - Blanket PO for miscellaneous electrical supplies and parts	001-4-4030-4012	5.67	5.67
US Bank	323034		09/18/18	1	CHECKERS-BREAK ROOM SUPPLIES	001-1-1060-4001	5.65	5.65

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US Bank	323179		09/18/18	1	MENARDS LAWRENCE KS-PLUMBING PART	001-4-4050-4060	5.58	5.58
US Bank	322016		09/18/18	1	CONRAD FIRE EQUIPMENT-BRACKET HANDLE UNIT 649	504-3-3210-4721	5.52	5.52
US Bank	323024		09/18/18	1	KANSAS TURNPIKE AUTHORIT-K-TAG MONTHLY INVOICE	001-2-2210-2022	5.52	5.52
US Bank	323025		09/18/18	1	KANSAS TURNPIKE AUTHORIT-K-TAG MONTHLY INVOICE	001-2-2220-2022	5.52	5.52
US Bank	323161		09/18/18	1	MICHAELS STORES 4725-FUNERAL SUPPLIES - BRADFORD	001-2-2210-4209	5.50	5.50
US Bank	323162		09/18/18	1	MICHAELS STORES 4725-FUNERAL SUPPLIES - BRADFORD	001-2-2220-4209	5.49	5.49
US Bank	323267		09/18/18	1	WAL-MART #0484-PROGRAM SUPPLIES	211-4-4170-4209	5.48	5.48
US Bank	323312		09/18/18	1	STAPLES-MPO OFFICE SUPPLIES 80%	641-1-1030-4001	5.31	5.31
US Bank	322379		09/18/18	1	WESTLAKE HARDWARE-STATION SUPPLIES - STA 3	001-2-2210-4040	5.28	5.28
US Bank	322380		09/18/18	1	WESTLAKE HARDWARE-STATION SUPPLIES - STA 3	001-2-2220-4040	5.28	5.28
US Bank	322048		09/18/18	1	SQ *HERITAGE TRACTO-WHEEL 665	504-3-3210-4721	5.24	5.24
US Bank	323225		09/18/18	1	STAPLES-OFFICE SUPPLIES	501-1-1069-4001	5.20	5.20
US Bank	322466		09/18/18	1	WESTLAKE HARDWARE-COMPUTER EQUIPMENT	001-2-2210-4206	5.19	5.19
US Bank	322467		09/18/18	1	WESTLAKE HARDWARE-COMPUTER EQUIPMENT	001-2-2220-4206	5.19	5.19
US Bank	322891		09/18/18	1	THE POPCORNER-7/20/18 BERRYS ICE	001-3-3000-4209	5.18	5.18
US Bank	322914		09/18/18	1	THE POPCORNER-8/3/18 BERRYS ICE	503-2-2320-4001	5.17	5.17

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US Bank	322909		09/18/18	1	THE POPCORNER-8/1/18 BERRYS ICE	001-4-4010-4209	5.06	5.06
US Bank	323149		09/18/18	1	STAPLES-CIKIRED COPY PAPER	001-1-1090-4001	5.02	5.02
US Bank	322586		09/18/18	1	TRACTOR SUPPLY #1411-BOBCAT PARTS	001-3-3000-2532	4.99	4.99
O'Reilly Auto Parts	321663		09/18/18	1	parts	504-3-3210-4721	4.67	4.67
US Bank	322874		09/18/18	1	THE POPCORNER-7/13/18 BERRYS ICE	001-4-4010-4209	4.60	4.60
US Bank	322921		09/18/18	1	THE POPCORNER-8/8/18 BERRYS ICE	503-2-2320-4001	4.60	4.60
US Bank	323009		09/18/18	1	AMAZON MKTPLACE PMTS WWW.-OFFICE SUPPLIES	001-2-2220-4001	4.56	4.56
MHC Kenworth Olathe	321445		09/18/18	1	parts	504-3-3210-4721	4.52	4.52
US Bank	322013		09/18/18	1	HY-VEE LAWRENCE-TRAVEL SUPPLIES	211-4-4140-4209	4.49	4.49
US Bank	322278		09/18/18	1	L2G*DGCO PUBLIC WORKS-CREDIT CARD FEE FOR CHARGE	001-4-4050-4008	4.37	4.37
US Bank	322722		09/18/18	1	FEDEX 920295770510-SHIPPING	216-4-4600-2823	4.35	4.35
US Bank	322916		09/18/18	1	THE POPCORNER-8/3/18 BERRYS ICE	001-4-4010-4209	4.14	4.14
US Bank	322900		09/18/18	1	THE POPCORNER-7/27/18 BERRYS ICE	503-2-2320-4001	4.02	4.02
US Bank	322227		09/18/18	1	AMZN MKTP US AMZN.COM/BIL-FIRST AID STICKER FOR NEW CABINET	501-7-7320-4202	3.99	3.99
US Bank	323233		09/18/18	1	FASTENAL COMPANY01-BOLTS	501-7-7210-4020	3.99	3.99
US Bank	323286		09/18/18	1	HY VEE 1377-WATER FOR STATIONS	001-2-2210-4204	3.74	3.74

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US Bank	322923		09/18/18	1	THE POPCORNER-8/8/18 BERRYS ICE	001-4-4010-4209	3.68	3.68
US Bank	322536		09/18/18	1	STAPLES-OFFICE SUPPLIES	001-2-2144-4001	3.58	3.58
US Bank	322429		09/18/18	1	WESTLAKE HARDWARE-BUILDING MAINTENANCE - TC	001-2-2220-2536	3.50	3.50
US Bank	322428		09/18/18	1	WESTLAKE HARDWARE-BUILDING MAINTENANCE - TC	001-2-2210-2536	3.49	3.49
US Bank	322892		09/18/18	1	THE POPCORNER-7/20/18 BERRYS ICE	501-7-7310-4209	3.45	3.45
US Bank	322894		09/18/18	1	THE POPCORNER-7/25/18 BERRYS ICE	504-3-3210-4033	3.45	3.45
US Bank	322902		09/18/18	1	THE POPCORNER-7/27/18 BERRYS ICE	001-4-4010-4209	3.22	3.22
US Bank	321832		09/18/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-JUL PR	211-4-4140-4209	3.20	3.20
US Bank	321886		09/18/18	1	FASTENAL COMPANY01-MISC SUPPLIES BREAKROOM/OFFICE	001-3-3000-4209	3.15	3.15
US Bank	323349		09/18/18	1	ZOO GIFT SHOPS-MISTAKENLY PURCHASED W/ CITY VISA	001-2-2210-4001	3.00	3.00
US Bank	323350		09/18/18	1	ZOO GIFT SHOPS-MISTAKENLY PURCHASED W/ CITY VISA	001-2-2220-4001	3.00	3.00
US Bank	322929		09/18/18	1	THE POPCORNER-8/10/18 BERRYS ICE	504-3-3210-4033	2.99	2.99
O'Reilly Auto Parts	321674		09/18/18	1	parts	504-3-3210-4721	2.94	2.94
US Bank	322635		09/18/18	1	AUTOZONE #1627-REPLACE HEADLIGHT - M4	001-2-2210-2532	2.88	2.88
Randall	323370		09/18/18	1	Travel reim Apr 24-26, 2018 Omaha, NE 2018 MidAmerica GIS Conference	001-1-1070-2022	2.84	2.84
US Bank	322854		09/18/18	1	MENARDS LAWRENCE KS-DISTILLED H2O FOR VECTOR ATTRACTION REACTOR	501-7-7320-4203	2.82	2.82

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US Bank	322852		09/18/18	1	WESTLAKE HARDWARE-VECTOR REDUCTION REACTOR FITTING	501-7-7320-4203	2.79	2.79
US Bank	323310		09/18/18	1	STAPLES-MPO OFFICE SUPPLIES 80%	641-1-1030-4001	2.57	2.57
US Bank	321831		09/18/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-JUL WR	502-3-3515-2022	2.56	2.56
US Bank	322908		09/18/18	1	THE POPCORNER-8/1/18 BERRYS ICE	504-3-3210-4033	2.53	2.53
US Bank	322873		09/18/18	1	THE POPCORNER-7/13/18 BERRYS ICE	504-3-3210-4033	2.30	2.30
US Bank	322915		09/18/18	1	THE POPCORNER-8/3/18 BERRYS ICE	504-3-3210-4033	2.07	2.07
US Bank	322756		09/18/18	1	SIGNUPGENIUS-BIKE/PED COUNT SIGN UP FORM - 20%	001-1-1030-4001	2.00	2.00
US Bank	321824		09/18/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-JUL DS	631-6-6614-2022	1.92	1.92
US Bank	323212		09/18/18	1	STAPLES-PAPER CLIPS	502-3-3515-4001	1.92	1.92
US Bank	322922		09/18/18	1	THE POPCORNER-8/8/18 BERRYS ICE	504-3-3210-4033	1.84	1.84
US Bank	322067		09/18/18	1	THE HOME DEPOT #2211-REPLACED MAILBOX DAMAGED	001-2-2210-4204	1.76	1.76
US Bank	322426		09/18/18	1	WESTLAKE HARDWARE-BUILDING MAINTENANCE - TC	001-2-2210-2536	1.75	1.75
US Bank	322427		09/18/18	1	WESTLAKE HARDWARE-BUILDING MAINTENANCE - TC	001-2-2220-2536	1.74	1.74
US Bank	322753		09/18/18	1	WESTLAKE HARDWARE-TRAINING PROPS/SUPPLIES - MANIKIN	001-2-2210-4003	1.74	1.74
US Bank	322754		09/18/18	1	WESTLAKE HARDWARE-TRAINING PROPS/SUPPLIES - MANIKIN	001-2-2220-4003	1.74	1.74
US Bank	322886		09/18/18	1	THE POPCORNER-7/20/18 BERRYS ICE	503-2-2320-4001	1.72	1.72

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US Bank	321889		09/18/18	1	FASTENAL COMPANY01-MISC SUPPLIES FOR CREWS	001-3-3000-4209	1.63	1.63
US Bank	322901		09/18/18	1	THE POPCORNER-7/27/18 BERRYS ICE	504-3-3210-4033	1.61	1.61
US Bank	321825		09/18/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-JUL EN	001-3-3010-4203	1.60	1.60
US Bank	322645		09/18/18	1	JIMMY JOHNS - 485-REHAB DURING STANDBY	001-2-2210-4204	1.60	1.60
US Bank	323088		09/18/18	1	THE HOME DEPOT #2211-VECTOR REDUCTION REACTOR FITTING	501-7-7320-4203	1.52	1.52
NAPA Auto Parts	321433		09/18/18	1	parts	504-3-3210-4721	1.51	1.51
US Bank	323137		09/18/18	1	DILLONS # 0098-ZIP TOP BAGS	502-3-3515-2378	1.50	1.50
US Bank	322888		09/18/18	1	THE POPCORNER-7/20/18 BERRYS ICE	001-4-4010-4209	1.38	1.38
US Bank	323313		09/18/18	1	STAPLES-MPO OFFICE SUPPLIES 20%	001-1-1030-4001	1.33	1.33
US Bank	321892		09/18/18	1	FASTENAL COMPANY01-MISC SUPPLIES	001-3-3000-4209	1.01	1.01
US Bank	322271		09/18/18	1	WESTLAKE HARDWARE-DOOR SCREWS	501-7-7320-4209	0.80	0.80
US Bank	322887		09/18/18	1	THE POPCORNER-7/20/18 BERRYS ICE	504-3-3210-4033	0.69	0.69
US Bank	321937		09/18/18	1	L2G*DGCO TREASURER FEE-LICENSE FEES 316	504-3-3210-4120	0.68	0.68
US Bank	323311		09/18/18	1	STAPLES-MPO OFFICE SUPPLIES 20%	001-1-1030-4001	0.64	0.64
US Bank	322295		09/18/18	1	WESTLAKE HARDWARE-WATER FOR STATION 5	001-2-2210-4204	0.60	0.60
US Bank	323057		09/18/18	1	WESTLAKE HARDWARE-BULK FASTENERS	501-7-7410-4020	0.59	0.59

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US Bank	321828		09/18/18	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-JUL PR	001-4-4070-2022	0.20	0.20
US Bank	322422		09/18/18	1	WESTLAKE HARDWARE-BUILDING MAINTENANCE - TC	001-2-2210-2536	(0.25)	(0.25)
US Bank	322423		09/18/18	1	WESTLAKE HARDWARE-BUILDING MAINTENANCE - TC	001-2-2220-2536	(0.25)	(0.25)
US Bank	321839		09/18/18	1	THE UPS STORE 5707-TAX CREDIT FROM INVOICE THIS STATEMENT	001-3-3020-2324	(0.61)	(0.61)
US Bank	323145		09/18/18	1	DILLONS # 0098-CREDIT FROM TAX	211-4-4140-4209	(0.99)	(0.99)
US Bank	322425		09/18/18	1	WESTLAKE HARDWARE-BUILDING MAINTENANCE - TC	001-2-2220-2536	(1.49)	(1.49)
US Bank	322424		09/18/18	1	WESTLAKE HARDWARE-BUILDING MAINTENANCE - TC	001-2-2210-2536	(1.50)	(1.50)
US Bank	322527		09/18/18	1	BEST WESTERN MANHATTAN-CREDIT FOR TAX ON LODGING-NUGENT	210-1-1014-2022	(1.61)	(1.61)
US Bank	322664		09/18/18	1	KWIK SHOP #0721 Q79-TAX REFUND	001-2-2143-2040	(2.53)	(2.53)
US Bank	322676		09/18/18	1	AMZN MKTP US-TAX RETURNED FROM AMAZAON	211-4-4110-4209	(2.90)	(2.90)
US Bank	322677		09/18/18	1	AMZN MKTP US-TAX RETURNED FROM AMAZAON	211-4-4110-4209	(2.90)	(2.90)
US Bank	323347		09/18/18	1	ZOO GIFT SHOPS-MISTAKENLY PURCHASED W/ CITY VISA	001-2-2210-4001	(3.00)	(3.00)
US Bank	323348		09/18/18	1	ZOO GIFT SHOPS-MISTAKENLY PURCHASED W/ CITY VISA	001-2-2220-4001	(3.00)	(3.00)
US Bank	322432		09/18/18	1	WESTLAKE HARDWARE-BUILDING MAINTENANCE - TC	001-2-2210-2536	(3.49)	(3.49)
US Bank	322433		09/18/18	1	WESTLAKE HARDWARE-BUILDING MAINTENANCE - TC	001-2-2220-2536	(3.50)	(3.50)
US Bank	322598		09/18/18	1	STAPLES-CB OFFICE SUPPLIES	211-4-4100-4001	(3.97)	(3.97)

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US Bank	322510		09/18/18	1	HILTON GARDEN INN AND CON-CREDIT FOR TAX ON LODGING - KOERNER	210-1-1014-2022	(5.11)	(5.11)
US Bank	322529		09/18/18	1	HILTON GARDEN INN AND CON-CREDIT FOR TAX ON LODGING- NUGENT	210-1-1014-2022	(5.11)	(5.11)
US Bank	322528		09/18/18	1	BEST WESTERN MANHATTAN-CREDIT FOR TAX ON LODGING- NUGENT	611-1-1014-2022	(6.44)	(6.44)
US Bank	322797		09/18/18	1	KWIK SHOP #0784 Q79-RETURN OF ICE	001-2-2130-4209	(7.50)	(7.50)
US Bank	322307		09/18/18	1	AUTOZONE #1627-ITEM RETURNED	001-4-4040-2531	(10.00)	(10.00)
US Bank	321849		09/18/18	1	MENARDS LAWRENCE KS-CKN: POOL SUPPLIES	211-4-4180-4209	(14.46)	(14.46)
UNIVAR USA	321775	018097	09/18/18	1	Blanket PO for Sodium bisulfite - Bid tab #B1754 for the Kaw water treatment plant. Bid of \$2.23 / gal accepted by City Commission on 11/7/17.	501-7-7220-4008	(20.00)	(20.00)
US Bank	322511		09/18/18	1	HILTON GARDEN INN AND CON-CREDIT FOR TAX ON LODGING - KOERNER	611-1-1014-2022	(20.47)	(20.47)
US Bank	322530		09/18/18	1	HILTON GARDEN INN AND CON-CREDIT FOR TAX ON LODGING- NUGENT	611-1-1014-2022	(20.47)	(20.47)
US Bank	321840		09/18/18	1	HEARTLAND DOOR LAWRENCE-PART RETURNED/NO PAPERWORK	001-3-3020-2536	(24.00)	(24.00)
US Bank	323047		09/18/18	1	MAILGUN TECHNOLOGIES-MONTHLY SUB (REFUND)	001-1-1025-4004	(25.48)	(25.48)
UNIVAR USA	321781	018096	09/18/18	1	Blanket PO for Sodium bisulfite - Bid tab #B1754 for the Clinton water treatment plant. Bid of \$2.23 / gal accepted by City Commission on 11/7/17.	501-7-7210-4008	(30.00)	(30.00)
US Bank	323163		09/18/18	1	DUNKIN #304360 Q35-CREDIT FUNERAL SUPPLIES - BRADFORD	001-2-2210-2040	(30.89)	(30.89)
US Bank	323164		09/18/18	1	DUNKIN #304360 Q35-CREDIT FUNERAL SUPPLIES - BRADFORD	001-2-2220-2040	(30.89)	(30.89)
US Bank	322605		09/18/18	1	AMZN MKTP US AMZN.COM/BIL-RETURN OF CB BALL PUMP	211-4-4105-4203	(34.87)	(34.87)
US Bank	323107		09/18/18	1	DOLLAR GENERAL #12290-RETURNED ITEMS	001-2-2120-4209	(39.26)	(39.26)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	323035		09/18/18	1	WSU MARKETPLACE-REFUND ON GFOA MEMBERSHIP	001-1-1060-2030	(50.00)	(50.00)
UNIVAR USA	321774	018131	09/18/18	1	Blanket PO for Sodium Bisulfite - Bid tab #B1754 for the Kansas River Wastewater Treatment Plant. Bid of \$2.23 / gal accepted by City Commission on 11/7/17.	501-7-7310-4008	(60.00)	(60.00)
US Bank	322950		09/18/18	1	PETSMART # 2473-RETURN REPTILE HOOD	211-4-4170-4031	(65.99)	(65.99)
US Bank	323221		09/18/18	1	STAPLES-OFFICE SUPPLIES	001-1-1060-4001	(67.78)	(67.78)
US Bank	323216		09/18/18	1	STAPLES-PENSSUGARPAPERCLIPSHILIGHTERSCLIPBOARDS	502-3-3515-4001	(77.76)	(77.76)
US Bank	322588		09/18/18	1	KC BOBCAT-CREDIT FOR RETURNED PART THIS STATEMENT	001-3-3000-2532	(108.78)	(108.78)
US Bank	321927		09/18/18	1	STAPLES-RETURN	211-4-4100-4001	(121.22)	(121.22)
US Bank	322710		09/18/18	1	WESTLAKE HARDWARE-SCBA TOOLS	001-2-2220-4224	(129.98)	(129.98)
US Bank	323213		09/18/18	1	STAPLES-PENSSUGARPAPERCLIPSHILIGHTERSCLIPBOARDS	502-3-3515-4001	(168.51)	(168.51)
US Bank	322470		09/18/18	1	IAFC FR1151-CONFERENCE REFUND	001-2-2210-2030	(312.50)	(312.50)
US Bank	322471		09/18/18	1	IAFC FR1151-CONFERENCE REFUND	001-2-2220-2030	(312.50)	(312.50)
Laird Noller Automotive	321528		09/18/18	1	parts	504-3-3210-4721	(400.00)	(400.00)
US Bank	322021		09/18/18	1	ABILENE MACHINE-PARTS CREDIT	504-3-3210-4721	(951.00)	(951.00)
Total							3,047,085.76	