

Claim Total

Claim Date: 12/4/2018

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
Claims for Approval (Pages 2-42):	\$939,891.39	228
Manual Checks (Page 43-67)	<u>\$813,891.83</u>	8
Total	\$1,753,783.22	
Payroll Related Payments (Issued since last commission meeting):		
Payroll Prepaid Withholdings - (Page 68):	\$1,017,176.06	10
Payroll Manual Checks - (Page 69-70):	\$12,845.66	11
Payroll (11/30/2018)	<u>\$1,488,596.75</u>	
Payroll Total	\$2,518,618.47	

TOTAL:	\$4,272,401.69
TOTAL VENDOR COUNT:	257

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
Medtrak Services LLC	330245		12/04/18	1	Group Plan 10000467	522-1-1055-1231	2,186.75	121,258.70
Medtrak Services LLC	330245		12/04/18	1	Group Plan 10000467	522-1-1055-1230	119,071.95	121,258.70
Seiler Instrument & Mfg Co Inc	330389	018819	12/04/18	2	Survey and GPS equipment for City survey projects and GIS asset creation by inspectors, field staff, and GIS staff in support of the GIS and work order systems.	551-7-7910-6041	31,887.00	52,930.00
Seiler Instrument & Mfg Co Inc	330389	018819	12/04/18	1	Survey and GPS equipment for City survey projects and GIS asset creation by inspectors, field staff, and GIS staff in support of the GIS and work order systems.	505-3-3910-4203	21,043.00	52,930.00
King's Construction Co Inc	323847	018568	12/04/18	1	PW1710 Fambrough Drive Relocation Project funded by CA Ventures \$1,200,000 wired to City on 4/20/2018 as escrow.	202-0-0000-2019	48,825.00	48,825.00
Mid States Materials	329961	019004	12/04/18	1	18 " USACE approved rip rap for armoring section Kansas River Levee. Side dump trucks and delivery included in per ton price.	001-3-3070-2371	41,589.51	41,589.51
Calgon Carbon Corporation	330011	018122	12/04/18	1	Blanket PO for WPH800 Carbon - Bid tab #B1754 for the Kaw water treatment plant. Bid of \$0.77 / lb accepted by City Commission on 11/7/17.	501-7-7220-4008	30,800.00	30,800.00
NBS	328469	019177	12/04/18	1	D-FAST 3 Licensing for Special Assessment Software	205-1-1000-4004	30,000.00	30,000.00
RD Johnson Excavating Co Inc	330390	017241	12/04/18	2	The City Commission at its April 11, 2017 meeting awarded Bid No B1723 (Project PW1134)(CIP Project No.PW18S2) in the amount of \$2,834,908.70 to RD Johnson Excavating Company, LLC.	400-3-3920-6041	7,400.33	25,000.00
RD Johnson Excavating Co Inc	330390	017241	12/04/18	1	The City Commission at its April 11, 2017 meeting awarded Bid No B1723 (Project PW1134)(CIP Project No.PW18S2) in the amount of \$2,834,908.70 to RD Johnson Excavating Company, LLC.	551-7-7910-6041	17,599.67	25,000.00
Independent Salt Co	327803	018626	12/04/18	1	3500 tons of de-ice salt as approved by CC 05/15/2018.	001-3-3000-4504	19,867.68	19,867.68
Lawrence Habitat for Humanity	329945		12/04/18	1	Reimburse construction costs for 203 N 8th St from the HOME 2017PY - Draw #1	633-6-6618-6504	18,368.64	18,368.64

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Custom Tree Care Inc	330362	019125	12/04/18	1	Parks and Recreation - Hourly rate tub grinding services to reduce debris created by the Emerald Ash Borer removal program. Services hours will not exceed the dollar amount shown on this purchase order	001-4-4070-2325	17,213.75	17,213.75
Vito's Plumbing	328461	019104	12/04/18	1	Purchase Order for manhole installation at 1301 Ohio St. Part of CIPP project UT1807. See attached supporting documents.	551-7-7920-6041	16,788.28	16,788.28
Microtech Computers Inc	320949	018655	12/04/18	1	two storage servers, XEON SILVER 4112 4C 2.6GHZ 85W LGA14 via quote # SQ-1021425	400-1-1070-2147	15,190.00	15,190.00
Mid America Valve & Equip Co	328254	018941	12/04/18	1	GBA KW0576 12 in. Effluent Actuator K-Tork KT-40-DA-M Pneumatic Actuator	501-0-0000-0601	14,790.00	15,015.00
Mid America Valve & Equip Co	328254	018941	12/04/18	2	Freight	501-7-7210-2324	225.00	15,015.00
1st Due Emergency Response Solutions LLC	330120	019130	12/04/18	1	Firefighter Structural Gloves	001-2-2220-4024	10,371.49	12,201.75
1st Due Emergency Response Solutions LLC	330120	019130	12/04/18	1	Firefighter Structural Gloves	001-2-2210-4024	1,830.26	12,201.75
Lawrence Douglas Co Housing Authority	329943		12/04/18	1	HOME TBRA Draw #20 - November 2018 for 2016PY	633-6-6616-2852	10,976.00	10,976.00
Hamm Inc	329960	019158	12/04/18	1	Blanket PO Asphalt for contract overlays.	001-3-3000-4502	10,414.99	10,414.99
Accessibility Solutions LLC	329963	019118	12/04/18	1	2000 E 19th St Lot 14, A. Ross - Independence Inc. accessibility improvements - Install wheel chair ramp and landing.	631-6-6618-6425	9,520.00	9,520.00
Phillips Construction KC LLC	328471	018969	12/04/18	1	PW1816_2018 Traffic Calming project. CIP (PW17E8). Project awarded to Phillips Construction KC, LLC in the amount of \$83,900 for construction of (9) speed humps. Project was awarded on 8/21/18 CC meeting. Project has budget of \$100,000 from Traffic Calming money in CIP GO Bonds.	400-3-3000-6041	9,257.50	9,257.50
Berkley Plaza	330441	018184	12/04/18	1	2018 Lease	001-1-1090-2327	9,121.16	9,121.16
Innovyze Inc	330335	019182	12/04/18	1	InfoSWMM Floating (unlimited links) and InfoWater Floating (7,000 links) for December 15, 2018 - December 14,2019.	501-7-7110-4004	9,000.00	9,000.00
Roberts Water Technologies Inc	328183	018636	12/04/18	1	Purchase of 4 complete filter sweep assemblies and 16 end caps for filter sweeps for the Clinton plant filter #5 thru #8	501-7-7210-2531	8,149.00	8,930.00

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Roberts Water Technologies Inc	328183	018636	12/04/18	1	Purchase of 4 complete filter sweep assemblies and 16 end caps for filter sweeps for the Clinton plant filter #5 thru #8	501-7-7210-2324	781.00	8,930.00
Vito's Plumbing	328458	019039	12/04/18	1	Purchase Order for emergency repair at 1241 Ohio St. Part of CIPP project UT1807. See attached supporting documents	551-7-7920-6041	8,785.91	8,785.91
Steel and Pipe Supply Co Inc	330175	019141	12/04/18	1	Metal supplies for container maintenance operations.	502-3-3515-4032	8,401.43	8,401.43
Mid States Materials	330226	019004	12/04/18	1	18 " USACE approved rip rap for armoring section Kansas River Levee. Side dump trucks and delivery included in per ton price.	001-3-3070-2371	8,386.88	8,386.88
Accessibility Solutions LLC	329964	019119	12/04/18	1	1908 E 19th St Lot E69, P. Tuley - Independence Inc. accessibility improvements - Install wheel chair ramp, entry transitions, and grab bars in bathroom.	631-6-6618-6425	8,285.00	8,285.00
Custom Tree Care Inc	330372	019047	12/04/18	1	Parks & Recreation - Contracted Ash tree removals on city right-of-way	001-4-4070-2325	8,160.00	8,160.00
ASC Pumping Equipment	328444	018575	12/04/18	1	New Hatches for Storm water #2. Amount not to exceed Purchase Order without prior authorization.	505-3-3910-2531	7,791.00	7,791.00
Vito's Plumbing	328464	019025	12/04/18	1	Purchase Order for lamphole replacement at 1515 University Dr. Part of CIPP project UT1807. See attached supporting documents.	551-7-7920-6041	7,516.53	7,516.53
Lawrence Douglas Co Housing Authority	329944		12/04/18	1	HOME TBRA Draw #10 - November 2018 for 2017PY	633-6-6617-2852	7,505.00	7,505.00
Canyon Stone	330371	018905	12/04/18	1	Eagle Bend Golf Course - provide and install stone on concessions building	506-4-4920-2135	7,419.83	7,419.83
Riverfront LLC	330449		12/04/18	1	Monthly rent-December 2018	001-1-1034-2325	2,727.45	7,273.22
Riverfront LLC	330449		12/04/18	1	Monthly rent-December 2018	001-1-1032-2325	2,727.46	7,273.22
Riverfront LLC	330449		12/04/18	1	Monthly rent-December 2018	631-6-6414-2325	1,818.31	7,273.22
Professional Engineering Consultants - Topeka	330360	018822	12/04/18	1	Engineering service agreement for watermain replacement on Camelback Dr from Tam O'Shanter to Quailcreek Dr. Project UT1816. Approved by City Commission on 7/17/18.	551-7-7910-2141	6,810.00	6,810.00
900 New Hampshire LLC	330076		12/04/18	1	900 New Hampshire (SOUTH), TIF & TDD Reimbursements	233-1-1052-2325	994.56	6,788.85

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900 New Hampshire LLC	330076		12/04/18	1	900 New Hampshire (SOUTH), TIF & TDD Reimbursements	233-1-1052-2352	4,233.28	6,788.85
900 New Hampshire LLC	330076		12/04/18	1	900 New Hampshire (SOUTH), TIF & TDD Reimbursements	233-1-1052-2352	1,561.01	6,788.85
Fletcher Rohrbaugh & Chahine LLP	330206		12/04/18	1	Monthly contract for defense services for Dec 2018	001-1-1090-2142	6,500.00	6,500.00
Catholic Charities of NE Kansas	330075		12/04/18	1	Cash outlays-Sep 2018	611-5-5100-2859	6,479.34	6,479.34
Vito's Plumbing	328462	019102	12/04/18	1	Purchase Order for sewer main repair at 1307 W 19th St. Part of CIPP project UT1807. See attached supporting documents.	551-7-7920-6041	6,388.27	6,388.27
National Development Council	330060	018933	12/04/18	1	To complete economic development analysis and affordable housing consulting services. Six month extension October 1, 2018 and ending March 31, 2019 and for an additional six month period, starting April 1 2019 and ending September 30, 2019.	001-1-1052-2352	6,150.00	6,150.00
Vito's Plumbing	328463	019162	12/04/18	1	Purchase Order for sewer main repair at 2104 Bob Billings Pkwy. Part of CIPP project UT1807. See attached supporting documents.	551-7-7920-6041	6,129.45	6,129.45
Cook Flatt & Strobel Engineers	330013	018336	12/04/18	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	5,105.00	5,105.00
Fortiline Waterworks	329966	019133	12/04/18	1	pipe & basin for Perry St. project	505-3-3915-4506	4,858.34	4,858.34
Fastenal Co	330181		12/04/18	1	winter gear & supplies	502-3-3515-4024	4,755.12	4,755.12
HDR Inc	330170	009450	12/04/18	1	Engineering Services for Project UT1307 Oread Water Storage Tanks and Booster Pump Station Replacement. Approved by City Commission on 1/7/13. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	551-7-7910-2141	4,741.12	4,741.12
Hamm Inc	329956	019158	12/04/18	1	Blanket PO Asphalt for contract overlays.	001-3-3000-4502	4,481.94	4,481.94
Hach Co	329938	018780	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	4,326.00	4,420.70

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Hach Co	329938	018780	12/04/18	2	Freight charges	501-7-7220-2324	94.70	4,420.70
Kemira Water Solutions Inc	328506	018133	12/04/18	1	Blanket PO for Ferrous Chloride for the Sanitary Sewer Lift Stations for Odor Control. Bid of \$1.01 / gal accepted by City Commission on 11/7/17.	501-7-7410-4008	4,118.55	4,118.55
Tryon Properties LC	330156		12/04/18	1	Easements for 2245 Tennessee	202-3-3001-6060	1,501.00	4,100.00
Tryon Properties LC	330156		12/04/18	1	Easements for 2245 Tennessee	202-3-3001-6061	2,599.00	4,100.00
Mississippi Lime Co	329933	018116	12/04/18	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	3,930.09	3,930.09
Mississippi Lime Co	329931	018116	12/04/18	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	3,884.14	3,884.14
Advanced Plumbing Inc	327571	018190	12/04/18	1	2030 Ohio St, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to First Amendment to Agreement Renewal (1/1/18- 12/31/18) as approved by City Commission on 1/8/18.	551-7-7920-6041	3,820.00	3,820.00
Hearthstone Alcohol Recovery House	330453	018330	12/04/18	1	Outside Agency Funding 2018	213-2-2400-2135	3,750.00	3,750.00
Brenntag Mid-South Inc	330160	018132	12/04/18	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	3,694.92	3,694.92
Brenntag Mid-South Inc	330162	018114	12/04/18	1	Blanket PO for bulk Sodium hypochlorite - Bid tab #B1754 for the Kaw water treatment plant. Bid of \$0.695 / gal accepted by City Commission on 11/7/17.	501-7-7220-4008	3,677.70	3,677.70
Brenntag Mid-South Inc	327661	018132	12/04/18	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	3,664.58	3,664.58
Fisher Scientific Co	330167	019101	12/04/18	1	Blanket purchase order for lab supplies for compliance monitoring and process control for 2018.	501-7-7510-4035	3,652.45	3,652.45
Cooley	330443		12/04/18	1	Contract Attorney November 2018	001-1-1080-2142	3,600.00	3,600.00
Core & Main LP	328451	019024	12/04/18	2	Freight charges	501-7-7610-2324	0.00	3,520.00

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Core & Main LP	328451	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,520.00	3,520.00
Core & Main LP	328449	019024	12/04/18	2	Freight charges	501-7-7610-2324	0.00	3,500.84
Core & Main LP	328449	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,500.84	3,500.84
Core & Main LP	328450	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,500.84	3,500.84
Core & Main LP	328450	019024	12/04/18	2	Freight charges	501-7-7610-2324	0.00	3,500.84
Postal Investors, LC	330232		12/04/18	1	Rental fees 11/1/2011 - 10/31/2018 for dumpsters located on Lawrence Journal World property.	502-3-3515-2325	3,500.00	3,500.00
Core & Main LP	328448	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,447.00	3,447.00
Core & Main LP	328448	019024	12/04/18	2	Freight charges	501-7-7610-2324	0.00	3,447.00
Lawrence Community Shelter	330074		12/04/18	1	Cash outlays-Sep 2018	611-5-5100-2859	3,361.53	3,361.53
Hamm Inc	328427	019169	12/04/18	1	MRF process fees, single stream Q4	502-3-3515-2383	3,361.52	3,361.52
Custom Tree Care Inc	330373	018878	12/04/18	1	Parks & Recreation - blanket PO for tree tree pruning and removals	001-4-4070-2325	3,340.00	3,340.00
Bartlett & West Inc	330055	018423	12/04/18	1	Professional Civil Engineering, Surveying, & Landscape Architectural Services - Future Industrial Sites Investigation for 2018 - Project No. 18987.000	001-1-1052-2352	3,328.54	3,328.54
K & W Underground Inc	328468		12/04/18	1	fiber install or repair	001-3-3025-2135	3,279.00	3,279.00
Chemtrade Chemicals US LLC	330210	018115	12/04/18	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	3,244.08	3,244.08
Midwest Concrete Materials Inc	330227		12/04/18	1	concrete	001-3-3000-4501	3,234.00	3,234.00

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Chemtrade Chemicals US LLC	330258	018115	12/04/18	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	3,138.24	3,138.24
Midwest Card & ID Solutions LLC	330018		12/04/18	1	Lockset Antique Brass and Cylindrical Lockcase.	001-3-3040-2135	765.10	3,015.10
Midwest Card & ID Solutions LLC	330018		12/04/18	1	Lockset Antique Brass and Cylindrical Lockcase.	001-3-3040-4004	2,250.00	3,015.10
Advanced Plumbing Inc	328439	018190	12/04/18	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to First Amendment to Agreement Renewal (1/1/18- 12/31/18) as approved by City Commission on 1/8/18.	551-7-7920-6041	2,995.00	2,995.00
Jayhawk Plumbing Inc	330046	018556	12/04/18	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to First Amendment to Agreement Renewal (1/1/18- 12/31/18) as approved by City Commission on 1/8/18.	551-7-7920-6041	2,920.00	2,920.00
Feld, Ed M Equipment Co Inc	330128		12/04/18	1	SCBA Supplies	001-2-2220-4224	2,817.13	2,817.13
Advanced Plumbing Inc	328440	018190	12/04/18	1	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	2,795.00	2,795.00
Ottawa Coop	330369		12/04/18	1	Composite soil sampling.	501-7-7320-2325	2,792.00	2,792.00
Springsted Incorporated	330425		12/04/18	1	Professional Services through November 15, 2018	400-3-3000-8105	2,490.00	2,490.00
Logic Inc	327964	019087	12/04/18	2	Freight charges	501-7-7310-2324	9.96	2,488.56
Logic Inc	327964	019087	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	2,478.60	2,488.56
Kat Nurseries LLC	330361	019016	12/04/18	1	Parks & Recreation - fall tree order	601-4-4670-4201	2,470.00	2,470.00
Senior Resource Center for Douglas County	330161		12/04/18	1	December Rent during remodeling	400-2-2200-2325	2,381.00	2,381.00

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MHC Kenworth Olathe	329965		12/04/18	1	parts	504-3-3210-4721	2,267.00	2,267.00
Core & Main LP	327909	018966	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	2,258.40	2,258.40
Conrad Fire Equipment Inc	329946		12/04/18	1	Parts	504-3-3210-4721	2,183.90	2,183.90
Vito's Plumbing	328459	019103	12/04/18	1	Purchase Order for sewer main repair at 1200 Louisiana St. Part of CIPP project UT1807. See attached supporting documents.	551-7-7920-6041	2,158.79	2,158.79
Opticsplanet Inc	330071	019033	12/04/18	1	Purchase of 2-Trijicon ACOG 3.5x35 Rifle Scope, Dual Illuminated Green Chevron .223 Ballistic Reticle w/TA51 Mount per Invoice #11944072-1	205-0-0000-0406	2,147.00	2,147.00
E-Builder Inc	330391	017969	12/04/18	1	Implementation services and a one-year unlimited license agreement for Capital Project Management Software, Project No. UT1706. Approved by the City Commission 12/12/17.	551-7-7910-2141	2,131.95	2,131.95
Air Products & Chemicals Inc	329935	018118	12/04/18	1	Blanket PO for Carbon dioxide - Bid tab #B1754 for the Kaw water treatment plant. Bid of \$0.0555 / lb accepted by City Commission on 11/7/17.	501-7-7220-4008	2,109.00	2,109.00
Steel and Pipe Supply Co Inc	330388	019141	12/04/18	1	Metal supplies for container maintenance operations.	502-3-3515-4032	2,100.00	2,100.00
Keller Fire & Safety Inc	330231	018542	12/04/18	1	Replacement of the Halon System in the Server room at City Hall. Sole source for this project as the system is proprietary to Keller fire.	400-3-3040-2536	2,016.05	2,016.05
Snap Promotions LLC	330114		12/04/18	1	Promotional items for public outreach events.	611-1-1014-2122	1,994.60	1,994.60
TFMComm Inc	330051		12/04/18	1	Cargo Box, Radio Tray, Top Mount White Board, Brkt Free Standing per Invoice #197173	001-2-2120-2531	1,984.00	1,984.00
Randall Electric Inc	330070		12/04/18	1	Replace 7 light fixtures under awning in the alley of the west side in the 800 block of Massachusetts Street.	001-3-3041-2135	1,860.88	1,860.88
Hach Co	328454	018093	12/04/18	1	Blanket PO for on-line analyzer reagents for Kansas River Wastewater Treatment Plant. Purchases not to exceed amount of purchase order.	501-7-7310-4008	1,823.78	1,823.78
Core & Main LP	330213	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,810.68	1,810.68
Vermeer Great Plains Inc	330273		12/04/18	1	parts for unit 5201	504-3-3210-4721	1,707.96	1,707.96

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Rosehill Gardens Inc	330359	019015	12/04/18	1	Parks and Recreation - Fall tree order	601-4-4670-4201	1,670.00	1,670.00
Core & Main LP	327908	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,660.75	1,660.75
IBT Inc	328504	019086	12/04/18	2	Freight charges	501-7-7310-2324	41.66	1,660.14
IBT Inc	328504	019086	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	1,618.48	1,660.14
Western Extralite Co	328445	018080	12/04/18	2	Freight Charges	501-7-7310-2324	0.00	1,645.40
Western Extralite Co	328445	018080	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	1,645.40	1,645.40
Kusters Zima Corporation	328297	019100	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	1,386.72	1,622.72
Kusters Zima Corporation	328297	019100	12/04/18	2	Freight charges	501-7-7310-2324	236.00	1,622.72
Brinks	330418		12/04/18	1	2018 Courier Services	210-1-1014-2325	929.49	1,553.93
Brinks	330418		12/04/18	1	2018 Courier Services	501-1-1069-2325	624.44	1,553.93
Eurofins Eaton Analytical Inc	328497	018814	12/04/18	1	Blanket purchase order for laboratory analysis for plant operations and compliance monitoring through 2018	501-7-7510-2335	1,520.00	1,520.00
Midwest Card & ID Solutions LLC	330019		12/04/18	1	Salto Gateway, Cylindrical lockcase and Salto wireless.	001-3-3040-4028	1,505.85	1,505.85
Conrad Fire Equipment Inc	330191	018925	12/04/18	1	Replacement Fire Hose	001-2-2220-4025	1,490.88	1,490.88
IBT Inc	328503	018929	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,405.33	1,485.93
IBT Inc	328503	018929	12/04/18	2	Freight charges	501-7-7310-2324	80.60	1,485.93
Core & Main LP	330236	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,400.00	1,400.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Hach Co	329939	019028	12/04/18	1	Blanket Purchase Order for laboratory supplies for plant operations and compliance monitoring through 2018.	501-7-7510-4035	1,355.00	1,355.00
Lathrop & Gage LLP	330086		12/04/18	1	Professional services: HIPAA Advice	001-1-1080-2142	1,320.00	1,320.00
Luminous Neon Inc	330384	018802	12/04/18	1	Lawrence Loop Decals as specified in Proposal #35885	611-4-4160-2325	1,300.00	1,300.00
Hampel Oil Inc	330267		12/04/18	1	fuel for Kaw Plant West 2nd	504-3-3210-4722	1,188.00	1,188.00
Vance Brothers Inc	330009		12/04/18	1	asphalt product	001-3-3000-4502	1,162.50	1,162.50
Electronics Supply Co Inc	330166	018063	12/04/18	2	Freight Charges	501-7-7310-2324	20.56	1,100.56
Electronics Supply Co Inc	330166	018063	12/04/18	1	Invnetory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	1,080.00	1,100.56
Core & Main LP	330219	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,100.00	1,100.00
CBS Manhattan LLC	330186		12/04/18	1	Padlocks, blank keys, and cores.	001-3-3040-2147	1,048.60	1,048.60
Stanion Wholesale Electric Co	330377	019000	12/04/18	1	Parks & recreation - Lights for new YSC restrooms	216-4-4600-4203	1,027.69	1,027.69
Kansas City Freightliner Sales Inc	329962		12/04/18	1	parts	504-3-3210-4721	1,006.41	1,006.41
Kalissa McAtee	330370		12/04/18	1	Contractual payment for services provided for the youth volleyball clinic held in November 2018	211-4-4195-2392	1,000.00	1,000.00
Fortiline Waterworks	329967	019133	12/04/18	1	pipe & basin for Perry St. project	505-3-3915-4506	945.48	945.48
Hampel Oil Inc	330375		12/04/18	1	Fuel for District #1	001-4-4010-4102	472.00	944.00
Hampel Oil Inc	330375		12/04/18	1	Fuel for District #1	001-4-4010-4101	472.00	944.00
Pride Promotions	329988	019091	12/04/18	1	Parks & Recreation - staff shirt with city logo	001-4-4060-4242	127.00	934.23

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Pride Promotions	329988	019091	12/04/18	1	Parks & Recreation - staff shirt with city logo	001-4-4030-4242	287.00	934.23
Pride Promotions	329988	019091	12/04/18	1	Parks & Recreation - staff shirt with city logo	001-4-4050-4242	520.23	934.23
Pride Promotions	329988	019091	12/04/18	1	Parks & Recreation - staff shirt with city logo	211-4-4100-4242	0.00	934.23
Randall Electric Inc	330364	019079	12/04/18	1	Parks & Recreation - hourly rate electrical work for downtown lights, facilities and parks.	001-4-4030-2325	923.92	923.92
Core & Main LP	328484	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	900.00	900.00
Midwest Concrete Materials Inc	328433		12/04/18	1	concrete	001-3-3000-4501	890.50	890.50
Business Health Center	330172		12/04/18	1	Employee Physicals	001-2-2210-2366	429.50	859.00
Business Health Center	330172		12/04/18	1	Employee Physicals	001-2-2220-2366	429.50	859.00
Core & Main LP	328488	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	854.00	854.00
Geotechnology Inc	328422	018249	12/04/18	1	2018 Materials Laboratory Testing Services -utilizing 2017 rates(attached)-See user comments	001-3-3000-4508	850.60	850.60
Chemco Systems LP	328165	019128	12/04/18	2	Freight Charges	501-7-7220-2324	20.87	842.87
Chemco Systems LP	328165	019128	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	822.00	842.87
Document Products, Inc	330193		12/04/18	1	2018-2019 Annual maintenance contract for color multifunction machine in Planning Office (Kyocera 2551ci)	001-1-1030-2130	840.00	840.00
Midwest Concrete Materials Inc	327812		12/04/18	1	concrete	001-3-3000-4501	807.00	807.00
Key Equipment & Supply Co Inc	330348		12/04/18	1	Tarp Roller	504-3-3210-4721	798.54	798.54
Fisher Scientific Co	328500	019101	12/04/18	1	Blanket purchase order for lab supplies for compliance monitoring and process control for 2018.	501-7-7510-4035	796.00	796.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Success By 6 Coalition of Douglas Co	330115		12/04/18	1	November 2018 rent and utility assistance - 2018PY CDBG allocation for Success By 6 Coalition of Douglas County	631-6-6518-2857	770.50	770.50
Midwest Concrete Materials Inc	329922	018902	12/04/18	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	756.00	756.00
FleetPride	330347		12/04/18	1	parts	504-3-3210-4721	750.91	750.91
Lathrop & Gage LLP	330089		12/04/18	1	Professional services: N Mass	001-1-1080-2142	741.00	741.00
Core & Main LP	328490	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	735.80	735.80
Core & Main LP	330240	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	720.54	720.54
Adecco USA Inc	330421		12/04/18	1	temp services	501-1-1069-2329	720.00	720.00
Bettis Asphalt & Construction Inc	327790		12/04/18	1	asphalt product	001-3-3000-4502	700.77	700.77
Kansas Highway Patrol	330102		12/04/18	1	Reimbursement for 1/2 Medical Expenses for Daniel Heneck Animal Bite per Invoice #20191127-LPD	001-2-2120-2147	693.26	693.26
Core & Main LP	328476	018966	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	672.96	672.96
Core & Main LP	328476	018966	12/04/18	2	Freight charges	501-7-7610-2324	0.00	672.96
MHC Kenworth Olathe	329985		12/04/18	1	parts	504-3-3210-4721	672.44	672.44
Custom Truck & Equipment LLC	330261		12/04/18	1	PARTS	504-3-3210-4721	667.51	667.51
Core & Main LP	328489	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	648.92	648.92
Pride Promotions	330353		12/04/18	1	Staff Shirts with city logo	211-4-4110-4242	648.00	648.00
Hach Co	329940	018780	12/04/18	2	Freight charges	501-7-7220-2324	71.10	626.10

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Hach Co	329940	018780	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	555.00	626.10
Lineage	330415		12/04/18	1	mail services	001-1-1060-2421	619.92	619.92
Pride Promotions	330354		12/04/18	1	Staff Shirts with city logo	211-4-4195-4209	617.50	617.50
Manpower	330427		12/04/18	1	temp services	501-1-1069-2329	616.00	616.00
Allied Oil & Tire Company	328412		12/04/18	1	DEF Fuel	504-3-3210-4722	576.95	576.95
Summit Truck Group	329978		12/04/18	1	PARTS	504-3-3210-4721	570.24	570.24
Logic Inc	327965	019087	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	558.00	567.63
Logic Inc	327965	019087	12/04/18	2	Freight charges	501-7-7310-2324	9.63	567.63
Logic Inc	328509	019087	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	558.00	567.01
Logic Inc	328509	019087	12/04/18	2	Freight charges	501-7-7310-2324	9.01	567.01
TFMComm Inc	330017		12/04/18	1	Repaired XTL5000 Radio per Invoice #195697	001-2-2120-2534	560.00	560.00
O'Reilly Auto Parts	330272		12/04/18	1	parts	504-3-3210-4721	556.78	556.78
Hach Co	330234	018780	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	555.00	555.00
Core & Main LP	328477	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	553.96	553.96
Core & Main LP	328477	019024	12/04/18	2	Freight charges	501-7-7610-2324	0.00	553.96
Vance Brothers Inc	330010		12/04/18	1	asphalt product	001-3-3000-4502	553.60	553.60

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Core & Main LP	330220	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	550.00	550.00
Core & Main LP	330235	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	550.00	550.00
MHC Kenworth Olathe	328405		12/04/18	1	parts	504-3-3210-4721	545.77	545.77
Marcum	330383		12/04/18	1	Payment for intro volleyball program in September and October	211-4-4195-2392	540.00	540.00
Steel and Pipe Supply Co Inc	330176	019141	12/04/18	1	Metal supplies for container maintenance operations.	502-3-3515-4032	525.00	525.00
Pride Promotions	330355		12/04/18	1	Shirts for volleyball clinic participants	211-4-4195-4210	509.16	509.16
Core & Main LP	328453	019024	12/04/18	2	Freight charges	501-7-7610-2324	88.53	506.13
Core & Main LP	328453	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	417.60	506.13
Custom Truck & Equipment LLC	330345		12/04/18	1	PARTS	504-3-3210-4721	503.38	503.38
Core & Main LP	328482	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	499.00	499.00
Eurofins Eaton Analytical Inc	328498	018814	12/04/18	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	328499	018814	12/04/18	1	Blanket purchase order for laboratory analysis for plant operations and compliance monitoring through 2018	501-7-7510-2335	498.60	498.60
O'Reilly Auto Parts	328420		12/04/18	1	parts	504-3-3210-4721	494.07	494.07
Manpower	330426		12/04/18	1	temp services	501-1-1069-2329	492.80	492.80
Core & Main LP	328485	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	483.20	483.20
Core & Main LP	328491	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	483.20	483.20

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Core & Main LP	330218	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	480.36	480.36
Westfall GMC Truck Inc	329921		12/04/18	1	parts	504-3-3210-4721	466.51	466.51
Core & Main LP	328452	019024	12/04/18	2	Freight charges	501-7-7610-2324	88.53	453.33
Core & Main LP	328452	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	364.80	453.33
Hamm Inc	330263		12/04/18	1	Trash/grit screenings for landfill disposal.	501-7-7310-2325	450.00	450.00
Midwest Concrete Materials Inc	329925	018902	12/04/18	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	446.00	446.00
IBT Inc	328502	019086	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	422.59	444.89
IBT Inc	328502	019086	12/04/18	2	Freight charges	501-7-7310-2324	22.30	444.89
Hamm Inc	327942		12/04/18	1	asphalt product	001-3-3000-4502	442.58	442.58
CONNECT CHURCH	330201		12/04/18	1	Utilities refund	501-0-0000-2010	441.42	441.42
Westfall GMC Truck Inc	328404		12/04/18	1	parts	504-3-3210-4721	438.42	438.42
Staples Business Advantage	330146		12/04/18	1	Office Supplies - Fire Medical	001-2-2210-4001	354.65	436.22
Staples Business Advantage	330146		12/04/18	1	Office Supplies - Fire Medical	001-2-2220-4001	81.57	436.22
Electronics Supply Co Inc	330164	018063	12/04/18	1	Invnetory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	372.60	430.72
Electronics Supply Co Inc	330164	018063	12/04/18	2	Freight Charges	501-7-7310-2324	58.12	430.72

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HDR Inc	330169	009451	12/04/18	1	Engineering Services for Project UT1310 Booster Pumping Improvements. Approved by City Commission on 1/7/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	551-7-7910-2141	430.00	430.00
JB Turner and Sons Roofing and Sheet Metal	328436		12/04/18	1	Sealed open gable edge west side of the building at the Airport, 1930 N 7th St.	001-3-3030-2536	419.46	419.46
Withers KC Sanitary Supply	330153		12/04/18	1	Station Supplies	001-2-2220-4040	207.97	415.95
Withers KC Sanitary Supply	330153		12/04/18	1	Station Supplies	001-2-2210-4040	207.98	415.95
Pride Promotions	329987		12/04/18	1	Shirts for youth sports participants - Hoopster league	211-4-4195-4210	413.40	413.40
Core & Main LP	330239	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	412.50	412.50
Black Hills Energy	330228		12/04/18	1	Gas Service-Acct 4101785677 Vehicle-Oct 2018	504-3-3210-4722	410.37	410.37
Eisenbart	330221		12/04/18	1	ELNA Coordinator salary for November 2018	631-6-6518-2870	400.00	400.00
Fastenal Co	330229	018716	12/04/18	1	PPE FOR SW CREWS' VENDING MACHINE. BLANKET PO JUNE - DECEMBER 2018	502-3-3515-4209	399.97	399.97
Air Filter Plus Inc	329959		12/04/18	1	HVAC filter services for KRWWTP.	501-7-7410-2536	394.86	394.86
Logic Inc	330208	019087	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	387.98	393.14
Logic Inc	330208	019087	12/04/18	2	Freight charges	501-7-7310-2324	5.16	393.14
Walthall	330432		12/04/18	1	Travel reim Oct 22-27, 2018 Richmond, VA ICC Annual Education and Code Hearing Convention	001-1-1034-2020	390.46	390.46
Midwest Concrete Materials Inc	329928	018902	12/04/18	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	386.00	386.00
Midwest Concrete Materials Inc	330365	018902	12/04/18	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	386.00	386.00

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Southern Uniform & Equipment	330049		12/04/18	1	Exterior Carrier for Ofc. Weidl per Invoice #78066	001-2-2120-4203	384.58	384.58
Midwest Concrete Materials Inc	329968		12/04/18	1	Concrete	505-3-3915-4501	381.00	381.00
Printing Solutions of Kansas Inc	330124		12/04/18	1	Printing of 15,600 single ride tickets	611-1-1014-2120	375.00	375.00
Radiologic Professional Services PA	330016		12/04/18	1	Radiological Services for Deborah L. Schuff	001-2-2120-2147	371.00	371.00
Stanion Wholesale Electric Co	330357	019084	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	368.87	368.87
JB Turner and Sons Roofing and Sheet Metal	328441		12/04/18	1	Repaired failed patch at the Solid Waste Department, 320 NE Industrial Lane.	001-3-3040-2536	357.66	357.66
Core & Main LP	328487	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	353.20	353.20
KBI Laboratory Analysis Fee Fund	330030		12/04/18	1	Restitution payment	705-0-0000-2016	353.00	353.00
Midwest Concrete Materials Inc	330230		12/04/18	1	Concrete	505-3-3915-4501	351.00	351.00
Withers KC Sanitary Supply	330154		12/04/18	1	Station Supplies	001-2-2210-4040	174.20	348.40
Withers KC Sanitary Supply	330154		12/04/18	1	Station Supplies	001-2-2220-4040	174.20	348.40
Lawmen's & Shooters Supply Inc	330068		12/04/18	1	Police Officer & Police Sergeant Badges per Invoice #150952	001-2-2120-4203	340.90	340.90
Core & Main LP	327912	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	340.48	340.48
Core & Main LP	328478	019024	12/04/18	2	Freight charges	501-7-7610-2324	0.00	336.48
Core & Main LP	328478	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	336.48	336.48
Withers KC Sanitary Supply	330151		12/04/18	1	Station Supplies	001-2-2220-4040	163.63	327.25

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Withers KC Sanitary Supply	330151		12/04/18	1	Station Supplies	001-2-2210-4040	163.62	327.25
Core & Main LP	328480	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	326.40	326.40
Core & Main LP	328481	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	326.40	326.40
Lawrence Landscape Inc	330202		12/04/18	1	Winter Shut Off - Station 5	001-2-2210-2325	162.50	325.00
Lawrence Landscape Inc	330202		12/04/18	1	Winter Shut Off - Station 5	001-2-2220-2325	162.50	325.00
Laser Logic Inc	330067		12/04/18	1	Service call for Laser Printer per Invoice #282354	001-2-2150-2130	323.00	323.00
Logic Inc	328511	019087	12/04/18	2	Freight charges	501-7-7310-2324	9.63	321.63
Logic Inc	328511	019087	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	312.00	321.63
Fisher Scientific Co	328501	019101	12/04/18	1	Blanket purchase order for lab supplies for compliance monitoring and process control for 2018.	501-7-7510-4035	319.60	319.60
Lucity Inc	327886	018171	12/04/18	1	Hourly help for implementation of Lucity throughout Public Works.	001-3-3000-2147	312.50	312.50
Riedemann	330430		12/04/18	1	Travel reim Nov 11-16, 2018 Wichita, KS KS IIMC Municipal Clerk Institute	001-1-1050-2030	306.21	306.21
Hamm Inc	330334		12/04/18	1	Trash/grit screenings for landfill disposal.	501-7-7310-2325	300.00	300.00
TrueLook Inc	329986		12/04/18	1	Services	551-7-7910-6041	299.00	299.00
Printing Solutions of Kansas Inc	330127		12/04/18	1	Printing of 10,000 single ride tickets	611-1-1014-2120	299.00	299.00
McCullough	330431		12/04/18	1	Travel reim Oct 28-31, 2018 Ft Collins, CO Affordable Housing Visit	001-1-1030-2040	295.19	295.19
Midwest Concrete Materials Inc	328432		12/04/18	1	Concrete	505-3-3915-4501	285.00	285.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Fisher Scientific Co	330260	019101	12/04/18	1	Blanket purchase order for lab supplies for compliance monitoring and process control for 2018.	501-7-7510-4035	282.53	282.53
Core & Main LP	330211	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	278.40	278.40
FleetPride	330268		12/04/18	1	parts	504-3-3210-4721	274.48	274.48
McCray Lumber Co Inc	328288		12/04/18	1	Double Door Unit for Sports Pavilion	211-4-4198-4209	272.89	272.89
Stanion Wholesale Electric Co	328466	019084	12/04/18	2	Freight charges	501-7-7310-2324	45.96	270.96
Stanion Wholesale Electric Co	328466	019084	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	225.00	270.96
Air Filter Plus Inc	329957		12/04/18	1	HVAC air filter services for economizers.	501-7-7410-2536	270.11	270.11
FleetPride	327688		12/04/18	1	parts	504-3-3210-4721	270.08	270.08
Core & Main LP	327910	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	257.04	257.04
Keller Fire & Safety Inc	330141		12/04/18	1	Fire Extinguisher Inspection - Station 5	001-2-2210-2536	128.30	256.60
Keller Fire & Safety Inc	330141		12/04/18	1	Fire Extinguisher Inspection - Station 5	001-2-2220-2536	128.30	256.60
Stanion Wholesale Electric Co	328467	018667	12/04/18	2	Freight charges	501-7-7310-2324	33.77	253.77
Stanion Wholesale Electric Co	328467	018667	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	220.00	253.77
Pride Promotions	329990		12/04/18	1	Staff clothing with city logo	001-4-4070-4242	251.86	251.86
Lawrence Hose	328341		12/04/18	1	parts	504-3-3210-4721	243.23	243.23
Core & Main LP	330216	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	243.20	243.20

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
STEPHEN J LIPARI	329947		12/04/18	1	Utilities refund	502-0-0000-2010	241.80	241.80
Advance Auto Parts	329923		12/04/18	1	Parts	504-3-3210-4721	241.39	241.39
Andrew Bellas	330026		12/04/18	1	Restitution payment	705-0-0000-2016	240.74	240.74
Pro Print	330417		12/04/18	1	parking passes	503-1-2310-2120	235.00	235.00
Lawrence Landscape Inc	330054		12/04/18	1	11/12/18 Snow Removal at ITC per Invoice #54063	001-2-2110-2367	234.25	234.25
Century Business Technologies Inc	328431		12/04/18	1	Savin Copier Lease	001-1-1090-2130	231.88	231.88
Stoddard	330428		12/04/18	1	Travel reim Oct 28-31, 2018 Ft. Collins, CO Affordable Housing Visit	001-1-1020-2040	231.00	231.00
Buschkoetter	330429		12/04/18	1	Travel reim Oct 28-31, 2018 Ft Collins, CO Affordable Housing Visit	001-1-1020-2040	231.00	231.00
Crick	330433		12/04/18	1	Travel reim Oct 28-31, 2018 Ft Collins, CO Affordable Housing Visit	001-1-1030-2040	231.00	231.00
Core & Main LP	328486	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	229.60	229.60
Hamm Inc	327940		12/04/18	1	asphalt product	001-3-3000-4502	228.90	228.90
Randall Electric Inc	330205		12/04/18	1	Electrical Work at Training Center	001-2-2210-2536	114.29	228.57
Randall Electric Inc	330205		12/04/18	1	Electrical Work at Training Center	001-2-2220-2536	114.28	228.57
Midwest Exterminators Inc	330020		12/04/18	1	Renewal Notice for Sentricon Program for 1247 E 1000 Road.	001-3-3040-2135	220.00	220.00
Cottonwood Inc	330376	018257	12/04/18	1	Parks and Recreation - Blanket PO for 2018 Downtown cleaning per agreement	206-8-4070-2329	219.00	219.00
Hamm Inc	327941		12/04/18	1	concrete	001-3-3000-4501	217.35	217.35

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Midwest Concrete Materials Inc	330366	018902	12/04/18	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	216.00	216.00
Laird Noller Automotive	329919		12/04/18	1	parts	504-3-3210-4721	214.78	214.78
FleetPride	330269		12/04/18	1	parts	504-3-3210-4721	211.24	211.24
Sprint Communications Co LP	329954		12/04/18	1	Phone - Acct #464120836-1018	631-6-6618-2420	11.50	207.02
Sprint Communications Co LP	329954		12/04/18	1	Phone - Acct #464120836-1018	001-1-1032-2432	46.00	207.02
Sprint Communications Co LP	329954		12/04/18	1	Phone - Acct #464120836-1018	001-1-1034-2432	149.52	207.02
TFMComm Inc	328333		12/04/18	1	Monthly licensing and trunking for 9 transit radios.	611-1-1014-2325	202.12	202.12
Ricoh USA Inc	330142		12/04/18	1	Copier Lease - Fire Medical	001-2-2220-2130	100.26	200.51
Ricoh USA Inc	330142		12/04/18	1	Copier Lease - Fire Medical	001-2-2210-2130	100.25	200.51
Kansas Secured Title & Abstract Co Inc	330381		12/04/18	1	e-file fee for 2500 Lawrence Avenue property-KST file 3130722	001-4-4010-2147	200.00	200.00
SAMCO Inc	330198		12/04/18	1	York communicating split system not working. Diagnosed board on proprietary controls.	001-3-3040-2531	195.50	195.50
O'Reilly Auto Parts	329979		12/04/18	1	parts	504-3-3210-4721	194.98	194.98
Vanderbilt's #10	330203	018110	12/04/18	1	SAFETY SHOES FOR SW/WRR CREWS BLANKET PO JANUARY-DECEMBER 2018 CHARLES BARNES	502-3-3515-4202	193.97	193.97
Staples Business Advantage	330119		12/04/18	1	Misc. office supplies	210-1-1014-4001	192.24	192.24
Myers Tire Supply Co	330350		12/04/18	1	shop equipment	504-3-3210-4029	190.78	190.78
Logic Inc	328512	019087	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	182.44	190.62

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Logic Inc	328512	019087	12/04/18	2	Freight charges	501-7-7310-2324	8.18	190.62
Kansas Bar Association	330224		12/04/18	1	2019 Kansas Bar Association Dues and Government Law section - Toni Wheeler	001-1-1080-2030	190.00	190.00
NAPA Auto Parts	329973		12/04/18	1	parts	001-3-3000-2532	189.13	189.13
Withers KC Sanitary Supply	330152		12/04/18	1	Station Supplies	001-2-2210-4040	94.30	188.60
Withers KC Sanitary Supply	330152		12/04/18	1	Station Supplies	001-2-2220-4040	94.30	188.60
National Fastener Corp	330093		12/04/18	1	consumables	504-3-3210-4033	187.30	187.30
Core & Main LP	330163	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	178.02	183.42
Core & Main LP	330163	019024	12/04/18	2	Freight charges	501-7-7610-2324	5.40	183.42
Forensic Psychology Associates Inc	330331		12/04/18	1	Counseling Session 11/13/2018 Fire Medical	001-2-2210-2366	90.00	180.00
Forensic Psychology Associates Inc	330331		12/04/18	1	Counseling Session 11/13/2018 Fire Medical	001-2-2220-2366	90.00	180.00
Forensic Psychology Associates Inc	330332		12/04/18	1	Counseling Session 11/27/2018 Fire Medical	001-2-2220-2366	90.00	180.00
Forensic Psychology Associates Inc	330332		12/04/18	1	Counseling Session 11/27/2018 Fire Medical	001-2-2210-2366	90.00	180.00
Conrad Fire Equipment Inc	329924		12/04/18	1	parts	504-3-3210-4721	178.05	178.05
Core & Main LP	330237	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	175.12	175.12
Conrad Fire Equipment Inc	329948		12/04/18	1	parts	504-3-3210-4721	173.66	173.66

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Walter P Moore & Associates Inc	330209	016944	12/04/18	1	Supplemental Agreement #2: Engineering services agreement for design phase engineering services and structural assessment of Clinton WTP Sludge Room Repairs. Project UT1604 Clinton WTP Sludge Building.	551-7-7910-2141	172.13	172.13
Kansas Bar Association	330222		12/04/18	1	2019 Kansas Bar Association Dues - Maria Garcia	001-1-1080-2030	170.00	170.00
Kansas Bar Association	330223		12/04/18	1	2019 Kansas Bar Association Dues - Randy Larkin	001-1-1080-2030	170.00	170.00
RICK KUPPER	328508		12/04/18	1	Utilities refund	502-0-0000-2010	167.77	167.77
IRON MOUNTAIN	329942		12/04/18	1	Utilities refund	001-0-0000-2010	165.55	165.55
Core & Main LP	327911	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	163.20	163.20
Core & Main LP	328479	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	163.20	163.20
National Fastener Corp	330097		12/04/18	1	consumables	504-3-3210-4033	162.95	162.95
Withers KC Sanitary Supply	330150		12/04/18	1	Station Supplies	001-2-2210-4040	81.33	162.65
Withers KC Sanitary Supply	330150		12/04/18	1	Station Supplies	001-2-2220-4040	81.32	162.65
Ankita Patel	328460		12/04/18	1	Holcom Reservation Refund	211-0-0000-0311	160.00	160.00
Century Business Technologies Inc	330256		12/04/18	1	Kaw WTP engineering Savin 3504 G706M860433 copier usage from 10/2/18 - 11/1/18.	501-7-7100-4001	159.78	159.78
Midwest Concrete Materials Inc	329927	018902	12/04/18	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	159.00	159.00
Downing Sales & Service Inc	330344		12/04/18	1	parts	504-3-3210-4721	154.85	154.85
Withers KC Sanitary Supply	330149		12/04/18	1	Station Supplies	001-2-2220-4040	76.87	153.75

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Withers KC Sanitary Supply	330149		12/04/18	1	Station Supplies	001-2-2210-4040	76.88	153.75
Muriel Cowgill	323814		12/04/18	1	Utilities refund	501-0-0000-2010	150.00	150.00
Austin Dale Estes	324647		12/04/18	1	bond refund	705-0-0000-2318	150.00	150.00
Kathy Webb	330028		12/04/18	1	Restitution payment	705-0-0000-2016	150.00	150.00
Arlington 4313 LLC	330029		12/04/18	1	Restitution payment	705-0-0000-2016	150.00	150.00
Floyd's Drain Cleaning of Lawrence Inc	330139		12/04/18	1	Plumbing Work - Station 3	001-2-2210-2536	75.00	150.00
Floyd's Drain Cleaning of Lawrence Inc	330139		12/04/18	1	Plumbing Work - Station 3	001-2-2220-2536	75.00	150.00
Government Finance Officers	330424		12/04/18	1	GFOA membership-Jeremy Willmoth	001-1-1060-2030	150.00	150.00
Custom Truck & Equipment LLC	330339		12/04/18	1	PARTS	504-3-3210-4721	141.64	141.64
Summit Truck Group	329918		12/04/18	1	PARTS	504-3-3210-4721	141.40	141.40
Logic Inc	329916	019087	12/04/18	2	Freight charges	501-7-7310-2324	5.56	140.56
Logic Inc	329916	019087	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	135.00	140.56
Vanderbilt's #10	329932	018110	12/04/18	1	SAFETY SHOES FOR SW/WRR CREWS BLANKET PO JANUARY-DECEMBER 2018 KINGSMILL JOHNSON	502-3-3515-4202	139.99	139.99
Laird Noller Automotive	330338		12/04/18	1	parts	504-3-3210-4721	137.21	137.21
AA Wheel & Truck Supply Inc	329977		12/04/18	1	parts	504-3-3210-4721	134.54	134.54
Ryan Lawn & Tree	330143		12/04/18	1	Winterizer - Station 3	001-2-2220-2325	67.00	134.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Ryan Lawn & Tree	330143		12/04/18	1	Winterizer - Station 3	001-2-2210-2325	67.00	134.00
Ricoh USA Inc	330183		12/04/18	1	monthly copier maintenance contract	001-1-1020-2130	130.08	130.08
Vanderbilt's #10	329930	018110	12/04/18	1	SAFETY SHOES FOR SW/WRR CREWS BLANKET PO JANUARY-DECEMBER 2018 JEFF LANDIS	502-3-3515-4202	129.99	129.99
Critter Control of Kaw Valley	330125		12/04/18	1	Critter Removal - Station 1	001-2-2210-2536	64.50	129.00
Critter Control of Kaw Valley	330125		12/04/18	1	Critter Removal - Station 1	001-2-2220-2536	64.50	129.00
Kansas City Freightliner Sales Inc	329950		12/04/18	1	parts	504-3-3210-4721	128.10	128.10
Air Filter Plus Inc	329958		12/04/18	1	HVAC air filter services for lift stations.	501-7-7410-2536	128.04	128.04
Sign D Sign	329941		12/04/18	1	Printing of 100 decals for bus stop signs	611-1-1014-2120	125.00	125.00
AA Wheel & Truck Supply Inc	330346		12/04/18	1	parts	504-3-3210-4721	121.23	121.23
Randall Electric Inc	330080		12/04/18	1	Power outage, identified proper building side phase conductors for Westar.	001-3-3040-4012	120.00	120.00
O'Reilly Auto Parts	330085		12/04/18	1	parts	504-3-3210-4721	118.65	118.65
Blue Jazz Java	330158		12/04/18	1	KRWWTP Coffee Services.	501-7-7310-4001	112.90	112.90
Staples Business Advantage	330419		12/04/18	1	office supplies	501-1-1069-4001	112.08	112.08
Murphy Tractor & Equipment Co Inc	329972		12/04/18	1	parts	001-3-3000-2532	110.37	110.37
Jennifer Swearingen	330356		12/04/18	1	Refund-Depot Reservation	211-0-0000-0311	110.00	110.00
Vanderbilt's #10	329929	018110	12/04/18	1	SAFETY SHOES FOR SW/WRR CREWS BLANKET PO JANUARY-DECEMBER 2018 PAUL GREY	502-3-3515-4202	109.99	109.99

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Blue Jazz Java	329936		12/04/18	1	Clinton WTP Coffee Services.	501-7-7210-4001	109.95	109.95
Core & Main LP	328494	019024	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	100.00	109.01
Core & Main LP	328494	019024	12/04/18	2	Freight charges	501-7-7610-2324	9.01	109.01
Stanion Wholesale Electric Co	328465	019084	12/04/18	2	Freight charges	501-7-7310-2324	0.00	104.00
Stanion Wholesale Electric Co	328465	019084	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	104.00	104.00
IBT Inc	330171	019086	12/04/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	102.96	102.96
Canteen	330185		12/04/18	1	Coffee Service - Fire Medical	001-2-2210-2325	50.64	101.28
Canteen	330185		12/04/18	1	Coffee Service - Fire Medical	001-2-2220-2325	50.64	101.28
Canteen	330134		12/04/18	1	Coffee Service - Fire Medical	001-2-2210-2325	50.14	100.28
Canteen	330134		12/04/18	1	Coffee Service - Fire Medical	001-2-2220-2325	50.14	100.28
Katie Ellena	328507		12/04/18	1	Carnegie Deposit Refund	211-0-0000-0311	100.00	100.00
KBI Laboratory Analysis Fee Fund	330024		12/04/18	1	Restitution payment	705-0-0000-2016	100.00	100.00
Emma Bayless	330025		12/04/18	1	Restitution payment	705-0-0000-2016	100.00	100.00
Jacy Wolfe	330027		12/04/18	1	Restitution payment	705-0-0000-2016	100.00	100.00
Ashton McKnight	330032		12/04/18	1	Restitution payment	705-0-0000-2016	100.00	100.00
Amanda Dickey	330035		12/04/18	1	Restitution payment	705-0-0000-2016	100.00	100.00

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Sam Smith	330118		12/04/18	1	Refund Depot Deposit	211-0-0000-0311	100.00	100.00
Kansas Secured Title & Abstract Co Inc	330382		12/04/18	1	E-file Fee Yankee tank estates #3130675	001-4-4010-2147	100.00	100.00
Blue Jazz Java	330157		12/04/18	1	Wakarusa WWTP Coffee Services.	501-7-7320-4001	96.45	96.45
O'Reilly Auto Parts	330081		12/04/18	1	parts	504-3-3210-4721	94.45	94.45
O'Reilly Auto Parts	330255		12/04/18	1	parts	504-3-3210-4721	91.80	91.80
MHC Kenworth Olathe	330343		12/04/18	1	parts	504-3-3210-4721	91.10	91.10
Turf Masters Inc	330204		12/04/18	1	Winter Shut Off - Station 2	001-2-2220-2325	45.00	90.00
Turf Masters Inc	330204		12/04/18	1	Winter Shut Off - Station 2	001-2-2210-2325	45.00	90.00
Canteen	330136		12/04/18	1	Coffee Service - Fire Medical	001-2-2210-2325	44.62	89.23
Canteen	330136		12/04/18	1	Coffee Service - Fire Medical	001-2-2220-2325	44.61	89.23
Blue Jazz Java	330416		12/04/18	1	coffee supplies	001-1-1053-4001	29.74	89.20
Blue Jazz Java	330416		12/04/18	1	coffee supplies	501-1-1069-4001	59.46	89.20
WILLIAM I BOLDRIDGE	330192		12/04/18	1	Utilities refund	502-0-0000-2010	87.52	87.52
Harris Enterprise Resource Planning	330393		12/04/18	1	Implementation of Employee Portal	001-1-1070-4004	87.50	87.50
Ryan Lawn & Tree	330144		12/04/18	1	Winterizer - Station 4	001-2-2210-2325	43.00	86.00
Ryan Lawn & Tree	330144		12/04/18	1	Winterizer - Station 4	001-2-2220-2325	43.00	86.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Staples Business Advantage	330147		12/04/18	1	Office Supplies - Fire Medical	001-2-2220-4001	41.27	82.54
Staples Business Advantage	330147		12/04/18	1	Office Supplies - Fire Medical	001-2-2210-4001	41.27	82.54
CQ AUTO PARTS OF LAWRENCE	330177		12/04/18	1	Utilities refund	502-0-0000-2010	80.60	80.60
MHC Kenworth Olathe	328406		12/04/18	1	parts	504-3-3210-4721	80.40	80.40
Professional Engineering Consultants - Lawrence	330247	018248	12/04/18	1	PW1722 & UT1720. Combined PW & UT project. 23rd Street Geometric Improvements between Iowa St. and Learnard Ave., Mill & Overlay, and Waterline Replacement. \$2,000,000 budgeted in 2018 CIP for overall Construction and Engineering Cost. CC approved Agreement for Engineering Design Services @ 1/16/18 CC meeting to PEC, P.A. for \$169,035.00. PW to fund \$103,241.00 and UT to fund \$65,794.00	551-7-7910-2141	80.00	80.00
Professional Engineering Consultants - Lawrence	330247	018248	12/04/18	1	PW1722 & UT1720. Combined PW & UT project. 23rd Street Geometric Improvements between Iowa St. and Learnard Ave., Mill & Overlay, and Waterline Replacement. \$2,000,000 budgeted in 2018 CIP for overall Construction and Engineering Cost. CC approved Agreement for Engineering Design Services @ 1/16/18 CC meeting to PEC, P.A. for \$169,035.00. PW to fund \$103,241.00 and UT to fund \$65,794.00	551-7-7910-2141	0.00	80.00
Professional Engineering Consultants - Lawrence	330247	018248	12/04/18	1	PW1722 & UT1720. Combined PW & UT project. 23rd Street Geometric Improvements between Iowa St. and Learnard Ave., Mill & Overlay, and Waterline Replacement. \$2,000,000 budgeted in 2018 CIP for overall Construction and Engineering Cost. CC approved Agreement for Engineering Design Services @ 1/16/18 CC meeting to PEC, P.A. for \$169,035.00. PW to fund \$103,241.00 and UT to fund \$65,794.00	400-3-3000-6041	0.00	80.00
Roll-Gregory	330387		12/04/18	1	Mileage Reimbursement June 27 through October 24, 2018	211-4-4120-2022	76.74	76.74
Custom Truck & Equipment LLC	328402		12/04/18	1	PARTS	504-3-3210-4721	76.10	76.10
TFMComm Inc	330050		12/04/18	1	Replaced Switch Module in Spotlight per Invoice #197179	001-2-2120-2531	75.00	75.00
Larry's Upholstery	330374		12/04/18	1	Upholstery work at Sports Pavilion	211-4-4195-2325	75.00	75.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Canteen	330189		12/04/18	1	Coffee Service - Fire Medical	001-2-2210-2325	36.75	73.49
Canteen	330189		12/04/18	1	Coffee Service - Fire Medical	001-2-2220-2325	36.74	73.49
Westfall GMC Truck Inc	330342		12/04/18	1	parts	504-3-3210-4721	72.06	72.06
Zarco Inc	330155		12/04/18	1	Car Washes - Fire Medical	001-2-2220-2325	35.96	71.91
Zarco Inc	330155		12/04/18	1	Car Washes - Fire Medical	001-2-2210-2325	35.95	71.91
Blue Jazz Java	329937		12/04/18	1	Kaw WTP Coffee Services.	501-7-7220-4001	71.90	71.90
Lawrence Landscape Inc	330056		12/04/18	1	11/12/18 Snow Removal at Stonebarn per Invoice #54078	001-2-2110-2367	71.50	71.50
Marino	328167		12/04/18	1	Spanish interpreting fees for Rodriguez and Flores	001-1-1090-2142	70.00	70.00
Karrie Stokes	330116		12/04/18	1	Activity Cancellation Refund	211-0-0000-0311	70.00	70.00
Canteen	330173		12/04/18	1	Coffee Service - Fire Medical	001-2-2210-2325	35.00	70.00
Canteen	330173		12/04/18	1	Coffee Service - Fire Medical	001-2-2220-2325	35.00	70.00
Marino	330217		12/04/18	1	Spanish interpreting fees for Gallardo, Garua, Jazmine and Tomas	001-1-1090-2142	70.00	70.00
Ameripride Services	330341		12/04/18	1	Mat Replacements	001-1-1090-2147	68.74	68.74
Staples Business Advantage	330145		12/04/18	1	Office Supplies - Fire Medical	001-2-2220-4001	12.66	67.70
Staples Business Advantage	330145		12/04/18	1	Office Supplies - Fire Medical	001-2-2210-4001	55.04	67.70
O'Reilly Auto Parts	328493		12/04/18	1	parts	504-3-3210-4721	62.71	62.71

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Bracciano Pest Control	330064		12/04/18	1	October Pest Control Application per Invoice #2651	001-2-2110-2367	62.50	62.50
Laird Noller Automotive	329983		12/04/18	1	parts	504-3-3210-4721	61.09	61.09
KDHE - Bureau of Water	330378		12/04/18	1	Annual construction stormwater permit fee through November 2019 for Kasold Drive Improvement, 6th Street to Bob Billings Parkway.	202-3-3001-6041	60.00	60.00
Midco	327995		12/04/18	1	Water Tower #4	501-7-7220-2420	59.95	59.95
Schraeder	330386		12/04/18	1	Mileage Reimbursement June 16 through October 17, 2018	211-4-4120-2022	59.90	59.90
O'Reilly Auto Parts	328418		12/04/18	1	parts	504-3-3210-4721	59.84	59.84
Kansas City Freightliner Sales Inc	329949		12/04/18	1	parts	504-3-3210-4721	59.29	59.29
NAPA Auto Parts	328437		12/04/18	1	parts	001-3-3000-2532	58.76	58.76
AA Wheel & Truck Supply Inc	329974		12/04/18	1	parts	504-3-3210-4721	57.90	57.90
NAPA Auto Parts	330241		12/04/18	1	parts	504-3-3210-4721	57.43	57.43
Myers Tire Supply Co	330349		12/04/18	2	Shop Tool	504-3-3210-4020	14.17	56.70
Myers Tire Supply Co	330349		12/04/18	1	Consumables	504-3-3210-4033	42.53	56.70
Staples Business Advantage	330420		12/04/18	1	office supplies	501-1-1069-4001	56.33	56.33
O'Reilly Auto Parts	330270		12/04/18	1	parts	504-3-3210-4721	55.47	55.47
Blue Jazz Java	330182		12/04/18	1	Misc. coffee supplies	001-1-1020-4001	55.35	55.35
Praxair Distribution - KC	330367	018460	12/04/18	1	Blanket PO for misc Welding supplies for parks and recreation maintenance crews.	001-4-4050-4018	55.03	55.03

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O'Reilly Auto Parts	330249		12/04/18	1	parts	504-3-3210-4721	53.98	53.98
O'Reilly Auto Parts	330087		12/04/18	1	parts	504-3-3210-4721	53.89	53.89
NAPA Auto Parts	330110		12/04/18	1	parts	504-3-3210-4721	53.74	53.74
O'Reilly Auto Parts	330251		12/04/18	1	parts	504-3-3210-4721	53.33	53.33
Blue Jazz Java	330058		12/04/18	1	misc. coffee supplies	001-1-1020-4001	53.20	53.20
Staples Business Advantage	330113		12/04/18	1	Staples Business Advantage order for City Clerk's Office	001-1-1050-4001	53.10	53.10
McIntire	330385		12/04/18	1	Mileage Reimbursement May 30 through October 5, 2018	211-4-4105-2022	52.81	52.81
Downing Sales & Service Inc	329920		12/04/18	1	parts	504-3-3210-4721	52.56	52.56
NAPA Auto Parts	330111		12/04/18	1	parts	001-3-3000-2532	51.27	51.27
Kansas City Freightliner Sales Inc	329952		12/04/18	1	parts	504-3-3210-4721	50.33	50.33
Drexel Technologies Inc	330023		12/04/18	1	Monthly copier contract.	001-3-3010-2135	50.00	50.00
Michael J. Malone Douglas County Law Library	330099		12/04/18	1	Douglas County Law Library renewal 2019 - Maria Garcia	001-1-1080-2030	50.00	50.00
Michael J. Malone Douglas County Law Library	330100		12/04/18	1	Douglas County Law Library renewal 2019 - Randy Larkin	001-1-1080-2030	50.00	50.00
Michael J. Malone Douglas County Law Library	330101		12/04/18	1	Douglas County Law Library renewal 2019 - Lauren Summers	001-1-1080-2030	50.00	50.00
Michael J. Malone Douglas County Law Library	330103		12/04/18	1	Douglas County Law Library renewal 2019 - Elizabeth Hafoka	001-1-1080-2030	50.00	50.00
Michael J. Malone Douglas County Law Library	330106		12/04/18	1	Douglas County Law Library renewal 2019 - Toni Wheeler	001-1-1080-2030	50.00	50.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Heartland Community Health Center	330262		12/04/18	1	Reimbursement of deposit paid for coroplast event signs for Kansas Half Marathon event.	001-0-0000-3221	50.00	50.00
Eastern Kansas GFOA	330422		12/04/18	1	EKGFOA membership dues	001-1-1060-2030	50.00	50.00
Eastern Kansas GFOA	330423		12/04/18	1	membership dues-Danielle Buschkoetter	001-1-1060-2030	50.00	50.00
TFMComm Inc	330053		12/04/18	1	Replaced Blown Fuses on Unit 92 per Invoice #197174	001-2-2120-2531	49.30	49.30
Canteen	330137		12/04/18	1	Coffee Service - Fire Medical	001-2-2220-2536	23.50	46.99
Canteen	330137		12/04/18	1	Coffee Service - Fire Medical	001-2-2210-2536	23.49	46.99
Blue Jazz Java	329951		12/04/18	1	Coffee Supplies	001-1-1034-4001	46.95	46.95
Blue Jazz Java	330178		12/04/18	1	Coffee supplies	001-1-1030-4001	46.95	46.95
Lathrop & Gage LLP	330088		12/04/18	1	Professional services: Armstrong	001-1-1080-2142	46.50	46.50
NAPA Auto Parts	330133		12/04/18	1	parts	504-3-3210-4721	45.94	45.94
Kansas City Freightliner Sales Inc	329955		12/04/18	1	parts	504-3-3210-4721	44.50	44.50
TKJ PROPERTIES LLC	330002		12/04/18	1	Utilities refund	501-0-0000-2010	44.14	44.14
AA Wheel & Truck Supply Inc	329975		12/04/18	1	parts	504-3-3210-4721	43.80	43.80
Laird Noller Automotive	330336		12/04/18	1	parts	504-3-3210-4721	43.58	43.58
LOCATION PROPERTIES LC	329998		12/04/18	1	Utilities refund	501-0-0000-2010	43.25	43.25
Westfall GMC Truck Inc	323515		12/04/18	1	parts	504-3-3210-4721	43.08	43.08

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Lawrence Hose	328401		12/04/18	1	parts	504-3-3210-4721	42.74	42.74
O'Reilly Auto Parts	330252		12/04/18	1	parts	504-3-3210-4721	42.13	42.13
O'Reilly Auto Parts	328337		12/04/18	1	parts	504-3-3210-4721	41.25	41.25
NAPA Auto Parts	329969		12/04/18	1	parts	001-3-3000-2532	41.13	41.13
O'Reilly Auto Parts	328340		12/04/18	1	parts	504-3-3210-4721	39.52	39.52
Canteen	330132		12/04/18	1	Coffee Service - Fire Medical	001-2-2220-2325	19.25	38.49
Canteen	330132		12/04/18	1	Coffee Service - Fire Medical	001-2-2210-2325	19.24	38.49
Canteen	330187		12/04/18	1	Coffee Service - Fire Medical	001-2-2210-2325	19.24	38.49
Canteen	330187		12/04/18	1	Coffee Service - Fire Medical	001-2-2220-2325	19.25	38.49
Canteen	330188		12/04/18	1	Coffee Service - Fire Medical	001-2-2220-2325	19.24	38.49
Canteen	330188		12/04/18	1	Coffee Service - Fire Medical	001-2-2210-2325	19.25	38.49
Canteen	330190		12/04/18	1	Coffee Service - Fire Medical	001-2-2220-2325	19.25	38.49
Canteen	330190		12/04/18	1	Coffee Service - Fire Medical	001-2-2210-2325	19.24	38.49
LUKE C STROTZ	329994		12/04/18	1	Utilities refund	501-0-0000-2010	38.47	38.47
Praxair Distribution - KC	330368	018460	12/04/18	1	Blanket PO for misc Welding supplies for parks and recreation maintenance crews.	001-4-4050-4018	38.35	38.35
Blue Jazz Java	330380	018203	12/04/18	1	Blanket PO for 2018 Breakroom supplies for the Sports Pavilion	211-4-4195-2325	38.30	38.30

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Pride Promotions	329989		12/04/18	1	Staff clothing with city logo	001-4-4080-4242	38.10	38.10
NAPA Auto Parts	330095		12/04/18	1	parts	504-3-3210-4721	38.03	38.03
NAPA Auto Parts	330138		12/04/18	1	parts	504-3-3210-4721	38.03	38.03
O'Reilly Auto Parts	330254		12/04/18	1	parts	504-3-3210-4721	37.79	37.79
READA GREEN	330007		12/04/18	1	Utilities refund	501-0-0000-2010	37.63	37.63
Blue Jazz Java	330379	018203	12/04/18	1	Blanket PO for 2018 Breakroom supplies for Holcom, Community Bldg and the Administrative office	211-4-4100-2325	37.45	37.45
Lynch	330159		12/04/18	1	Paramedic Education Reimbursement	001-2-2220-2035	18.50	37.00
Lynch	330159		12/04/18	1	Paramedic Education Reimbursement	001-2-2210-2035	18.50	37.00
NAPA Auto Parts	328435		12/04/18	1	parts	001-3-3000-2532	36.51	36.51
Staples Business Advantage	330148		12/04/18	1	Office Supplies - Fire Medical	001-2-2210-4001	18.04	36.08
Staples Business Advantage	330148		12/04/18	1	Office Supplies - Fire Medical	001-2-2220-4001	18.04	36.08
Eurofins Eaton Analytical Inc	328495	018814	12/04/18	1	Blanket purchase order for laboratory analysis for plant operations and compliance monitoring through 2018	501-7-7510-2335	36.00	36.00
Eurofins Eaton Analytical Inc	328496	018814	12/04/18	1	Blanket purchase order for laboratory analysis for plant operations and compliance monitoring through 2018	501-7-7510-2335	36.00	36.00
Marino	328429		12/04/18	1	Spanish interpreting fees for Estrada, Garcia, Marquez, Mejia, and Ramiro	001-1-1090-2142	35.00	35.00
Marino	328430		12/04/18	1	Spanish interpreting fees for Vazquez	001-1-1090-2142	35.00	35.00
Tian	328470		12/04/18	1	Chinese interpreting fees for Zihan Wang	001-1-1090-2142	35.00	35.00

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Marino	330063		12/04/18	1	Spanish interpreting fees- no defendants appeared	001-1-1090-2142	35.00	35.00
Marino	330212		12/04/18	1	Spanish interpreting fees for Hernandez	001-1-1090-2142	35.00	35.00
Marino	330214		12/04/18	1	Spanish interpreting fees - no defendants appeared	001-1-1090-2142	35.00	35.00
Marino	330215		12/04/18	1	Spanish interpreting fees for Flores	001-1-1090-2142	35.00	35.00
O'Reilly Auto Parts	330083		12/04/18	1	parts	504-3-3210-4721	34.25	34.25
Kansas City Freightliner Sales Inc	329953		12/04/18	1	parts	504-3-3210-4721	33.32	33.32
Laird Noller Automotive	330337		12/04/18	1	parts	504-3-3210-4721	32.90	32.90
LAUREN N MUMFORD	329991		12/04/18	1	Utilities refund	501-0-0000-2010	32.42	32.42
Jerry Urban	330047		12/04/18	1	Bond refund	705-0-0000-2318	32.00	32.00
HADLEY BRADBURY	330000		12/04/18	1	Utilities refund	501-0-0000-2010	31.57	31.57
NAPA Auto Parts	330135		12/04/18	1	parts	504-3-3210-4721	30.39	30.39
Downtown Lawrence Inc	330259		12/04/18	1	Reimbursement of deposit paid for coroplast event signs for Holiday Lighting & Santa Rescue event.	001-0-0000-3221	30.00	30.00
O'Reilly Auto Parts	328339		12/04/18	1	parts	504-3-3210-4721	29.48	29.48
O'Reilly Auto Parts	328421		12/04/18	1	parts	504-3-3210-4721	29.34	29.34
Staples Business Advantage	330117		12/04/18	1	Sharp adding machine	210-1-1014-4001	28.97	28.97
SCOTT M WIETERS	329993		12/04/18	1	Utilities refund	501-0-0000-2010	28.16	28.16

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O'Reilly Auto Parts	328338		12/04/18	1	parts	504-3-3210-4721	27.81	27.81
HEARTLAND MIDWEST LLC	329934		12/04/18	1	Utilities refund	501-0-0000-2010	27.20	27.20
O'Reilly Auto Parts	328475		12/04/18	1	parts	504-3-3210-4721	27.03	27.03
NAPA Auto Parts	330094		12/04/18	1	consumables	504-3-3210-4033	26.43	26.43
O'Reilly Auto Parts	330084		12/04/18	1	parts	504-3-3210-4721	26.31	26.31
NAPA Auto Parts	328434		12/04/18	1	parts	001-3-3000-2532	26.05	26.05
BIG J PROPERTIES LLC	330004		12/04/18	1	Utilities refund	501-0-0000-2010	25.65	25.65
JACOB J LITTLE	329997		12/04/18	1	Utilities refund	501-0-0000-2010	24.17	24.17
Laird Noller Automotive	329984		12/04/18	1	parts	504-3-3210-4721	23.76	23.76
NAPA Auto Parts	330126		12/04/18	1	parts	504-3-3210-4721	22.74	22.74
O'Reilly Auto Parts	329982		12/04/18	1	parts	504-3-3210-4721	22.09	22.09
O'Reilly Auto Parts	330082		12/04/18	1	parts	504-3-3210-4721	20.36	20.36
KDHE - Bureau of Environ Remediation	330072		12/04/18	1	Renewal	504-3-3210-2325	20.00	20.00
KDHE - Bureau of Environ Remediation	330073		12/04/18	1	Renewal	504-3-3210-2325	20.00	20.00
M-10 HOLDINGS LC	329999		12/04/18	1	Utilities refund	501-0-0000-2010	19.87	19.87
WALTER R GEHLBACH	330005		12/04/18	1	Utilities refund	501-0-0000-2010	19.60	19.60

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Westfall GMC Truck Inc	328403		12/04/18	1	parts	504-3-3210-4721	19.28	19.28
KODI B SNIDER & MCCALL, NATHANIEL	330184		12/04/18	1	Utilities refund	502-0-0000-2010	18.90	18.90
CHLOE HICKS	329996		12/04/18	1	Utilities refund	501-0-0000-2010	18.81	18.81
Advance Auto Parts	330266		12/04/18	1	parts	504-3-3210-4721	18.70	18.70
GAIL HILL	330006		12/04/18	1	Utilities refund	501-0-0000-2010	17.94	17.94
Jordan L May	329992		12/04/18	1	Utilities refund	501-0-0000-2010	17.93	17.93
NAPA Auto Parts	330104		12/04/18	1	parts	504-3-3210-4721	17.64	17.64
O'Reilly Auto Parts	328473		12/04/18	1	parts	504-3-3210-4721	17.62	17.62
Blue Jazz Java	330180		12/04/18	1	Coffee supplies	001-1-1030-4001	17.49	17.49
NAPA Auto Parts	330078		12/04/18	1	parts	504-3-3210-4721	16.52	16.52
TIFFANY A BENEDICK	330001		12/04/18	1	Utilities refund	501-0-0000-2010	16.34	16.34
NAPA Auto Parts	330131		12/04/18	1	consumables	504-3-3210-4033	14.69	14.69
NAVID S YEASIN	329995		12/04/18	1	Utilities refund	501-0-0000-2010	14.50	14.50
Federal Express Corp	330065		12/04/18	1	Shipping charges per Invoice #6-299-59999	001-2-2144-2324	14.46	14.46
Federal Express Corp	330066		12/04/18	1	Shipping charges per Invoice #6-363-65940	001-2-2144-2324	14.25	14.25
NAPA Auto Parts	330129		12/04/18	1	parts	504-3-3210-4721	13.70	13.70

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O'Reilly Auto Parts	330250		12/04/18	1	Parts	504-3-3210-4721	13.47	13.47
O'Reilly Auto Parts	330271		12/04/18	1	parts	504-3-3210-4721	13.11	13.11
AMAN LLC	330008		12/04/18	1	Utilities refund	501-0-0000-2010	13.00	13.00
NAPA Auto Parts	330108		12/04/18	1	parts	504-3-3210-4721	12.96	12.96
O'Reilly Auto Parts	329917		12/04/18	1	parts	504-3-3210-4721	12.92	12.92
THOROUGHBREED LLC	330003		12/04/18	1	Utilities refund	501-0-0000-2010	12.53	12.53
O'Reilly Auto Parts	330112		12/04/18	1	parts	001-3-3000-2532	12.51	12.51
ROGER G WELLS	330200		12/04/18	1	Utilities refund	501-0-0000-2010	12.47	12.47
O'Reilly Auto Parts	328505		12/04/18	1	consumable	504-3-3210-4033	12.45	12.45
BRETT M KNIGHT	330196		12/04/18	1	Utilities refund	501-0-0000-2010	12.34	12.34
ANNIE C SMITH	330194		12/04/18	1	Utilities refund	501-0-0000-2010	12.09	12.09
NAPA Auto Parts	330079		12/04/18	1	parts	504-3-3210-4721	11.38	11.38
Lawmen's & Shooters Supply Inc	330069		12/04/18	1	Name Tag for B. Fry per Invoice #150953	001-2-2120-4203	11.28	11.28
NAPA Auto Parts	330130		12/04/18	1	parts	504-3-3210-4721	11.23	11.23
O'Reilly Auto Parts	328474		12/04/18	1	parts	504-3-3210-4721	10.56	10.56
NAHIRONY SANCHEZ	330197		12/04/18	1	Utilities refund	501-0-0000-2010	10.41	10.41

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SHAIEE N SMALLWOOD	330195		12/04/18	1	Utilities refund	501-0-0000-2010	10.04	10.04
Richardson	328413		12/04/18	1	Travel reim Oct 14-16, 2018 Wichita, KS 13th Annual Impaired Driving Conference	001-2-2120-4101	10.00	10.00
NAPA Auto Parts	330098		12/04/18	1	parts	504-3-3210-4721	9.93	9.93
GAVIN F DUTOIT	330233		12/04/18	1	Utilities refund	502-0-0000-2010	9.73	9.73
NAPA Auto Parts	330096		12/04/18	1	parts	504-3-3210-4721	9.68	9.68
AUSTIN CABRERA	330199		12/04/18	1	Utilities refund	501-0-0000-2010	9.41	9.41
Conrad Fire Equipment Inc	329926		12/04/18	1	Parts	504-3-3210-4721	7.96	7.96
O'Reilly Auto Parts	329971		12/04/18	1	parts	001-3-3000-2532	7.43	7.43
O'Reilly Auto Parts	328483		12/04/18	1	parts	504-3-3210-4721	7.17	7.17
Advance Auto Parts	330264		12/04/18	1	Parts	504-3-3210-4721	6.80	6.80
NAPA Auto Parts	330330		12/04/18	1	parts	504-3-3210-4721	6.68	6.68
REPUBLIC SERVICES NATIONAL ACCTS	330238		12/04/18	1	Utilities refund	502-0-0000-2010	6.49	6.49
NAPA Auto Parts	330107		12/04/18	1	parts	504-3-3210-4721	6.17	6.17
CROWN CONSTRUCTION LLC	330242		12/04/18	1	Utilities refund	502-0-0000-2010	5.95	5.95
NAPA Auto Parts	330109		12/04/18	1	consumables	504-3-3210-4033	5.91	5.91
O'Reilly Auto Parts	328472		12/04/18	1	parts	504-3-3210-4721	5.87	5.87

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
BONNIE KUPPER	330243		12/04/18	1	Utilities refund	502-0-0000-2010	5.61	5.61
O'Reilly Auto Parts	328419		12/04/18	1	parts	504-3-3210-4721	5.44	5.44
Progressive Pipeline	330244		12/04/18	1	Utilities refund	502-0-0000-2010	5.23	5.23
O'Reilly Auto Parts	329980		12/04/18	1	parts	504-3-3210-4033	4.89	4.89
Advance Auto Parts	330091		12/04/18	1	parts	504-3-3210-4721	4.59	4.59
NAPA Auto Parts	330105		12/04/18	1	parts	504-3-3210-4721	4.59	4.59
NAPA Auto Parts	330248		12/04/18	1	parts	504-3-3210-4721	4.32	4.32
NAPA Auto Parts	330140		12/04/18	1	parts	504-3-3210-4721	2.71	2.71
Lawrence Hose	330090		12/04/18	1	parts	504-3-3210-4721	1.40	1.40
Kansas City Freightliner Sales Inc	330351		12/04/18	1	parts credit	504-3-3210-4721	(6.25)	(6.25)
NAPA Auto Parts	330092		12/04/18	1	parts credit	504-3-3210-4721	(11.38)	(11.38)
NAPA Auto Parts	330077		12/04/18	1	parts credit	504-3-3210-4721	(44.66)	(44.66)
Westfall GMC Truck Inc	330340		12/04/18	1	parts credit	504-3-3210-4721	(59.96)	(59.96)
O'Reilly Auto Parts	329981		12/04/18	1	parts credit	504-3-3210-4721	(82.09)	(82.09)
AA Wheel & Truck Supply Inc	329976		12/04/18	1	parts credit	504-3-3210-4721	(94.54)	(94.54)
Printing Solutions of Kansas Inc	327660	018244	12/04/18	1	Printing of the Flame for 2018	001-1-1025-2122	(8.01)	(96.17)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Printing Solutions of Kansas Inc	327660	018244	12/04/18	1	Printing of the Flame for 2018	206-8-8100-2325	(8.01)	(96.17)
Printing Solutions of Kansas Inc	327660	018244	12/04/18	1	Printing of the Flame for 2018	501-7-7100-4028	(48.09)	(96.17)
Printing Solutions of Kansas Inc	327660	018244	12/04/18	1	Printing of the Flame for 2018	505-3-3910-2325	(8.01)	(96.17)
Printing Solutions of Kansas Inc	327660	018244	12/04/18	1	Printing of the Flame for 2018	502-3-3515-2325	(16.04)	(96.17)
Printing Solutions of Kansas Inc	327660	018244	12/04/18	1	Printing of the Flame for 2018	216-4-4600-2122	(8.01)	(96.17)
Westfall GMC Truck Inc	323954		12/04/18	1	parts credit	504-3-3210-4721	(116.46)	(116.46)
Kansas City Freightliner Sales Inc	330352		12/04/18	1	parts	504-3-3210-4721	(168.75)	(168.75)
FleetPride	324099		12/04/18	1	parts	504-3-3210-4721	(400.00)	(400.00)
Total							939,891.39	

Invoice Type	Total	Vendor Invoice	Vendor	Check Date	Status	Description
Prepaid	159,762.00	96664	MV Public Transportation Inc	11/30/2018	Paid	2018 Contracted provider services for operating and maintenance activities
Prepaid	88,696.93	FI112718NF	Aetna	11/30/2018	Paid	service fees
Prepaid	60,212.30	96478	MV Public Transportation Inc	11/30/2018	Paid	2018 Contracted provider services for operating and maintenance activities
Prepaid	44,805.58	FI112018NF	Aetna	11/30/2018	Paid	service fees
Prepaid	37,595.69	6033500F01-1018	Retail Sales (Water Sold)	11/30/2018	Paid	Retail Sales (Water Sold) Oct 2018
Prepaid	19,170.56	96478	MV Public Transportation Inc	11/30/2018	Paid	2018 Contracted provider services for operating and maintenance activities
Prepaid	19,140.25	US18100079	PAYMENTUS GROUP, INC.	11/30/2018	Paid	Transaction Fees Oct 2018
Prepaid	12,902.57	FI112818NF-W4	Thomas McGee Group	11/30/2018	Paid	Workers Comp week ending 11/28/2018
Prepaid	11,034.55	FI112018NF-W3	Thomas McGee Group	11/30/2018	Paid	Workers Comp week ending 11/20/2018
Prepaid	9,192.50	51610-1118-W5	Delta Dental of Kansas	11/30/2018	Paid	claims group week ending 11/29/18
Prepaid	9,007.10	51610-1118-W4	Delta Dental of Kansas	11/30/2018	Paid	claims group week ending 11/21/18
Prepaid	2,204.71	6033520F02-1018	Retail Sales Tax (Parks & Rec)-Kansas Dept of Rev	11/30/2018	Paid	004-486033520-F02
Prepaid	570.20	US18100119	PAYMENTUS GROUP, INC.	11/30/2018	Paid	Transaction Fees Oct 2018
Prepaid	135.87	US18100121	PAYMENTUS GROUP, INC.	11/30/2018	Paid	Transaction Fees for Oct 2018
VISA	4,990.00	UT102518AT	US Bank	11/30/2018	Paid	SPECIALIZED PRODUCTS CO.-FUSION SPLICER
VISA	4,598.00	UT102518JF	US Bank	11/30/2018	Paid	DH PACE/OVERHEAD DOOR-WORK ON DOOR
VISA	4,450.00	PD102518LC	US Bank	11/30/2018	Paid	VERICOM-VC4000 ACCELEROMETER
VISA	4,269.92	PW102518CH	US Bank	11/30/2018	Paid	CHARLES D JONES LAWRENCE-MINI-SPLIT
VISA	4,164.00	IS102518JW	US Bank	11/30/2018	Paid	SHI INTERNATIONAL CORP-SURFACE PROS FOR MSO
VISA	4,115.40	UT102518BR	US Bank	11/30/2018	Paid	IN *SAFETY SUPPLIES INC.-UNIFORMS/WINTER WEATHER GEAR
VISA	3,900.00	UT102518BB	US Bank	11/30/2018	Paid	ELLIOTT EQUIPMENT COMPANY-SEWER CLEANING NOZZLES
VISA	3,883.20	PD102518TB	US Bank	11/30/2018	Paid	GALLS-UNIFORM & EQUIPMENT
VISA	3,881.25	PD102518JW	US Bank	11/30/2018	Paid	OPTICPLANET INC.-5 RIFLE SCOPES FOR CRT SNIPERS
VISA	3,839.66	UT102518JL	US Bank	11/30/2018	Paid	IBT INC-CLAMPS PIPE VALVES ELBOWS TEES
VISA	3,780.00	UT102518RR	US Bank	11/30/2018	Paid	TRIANGLE SALES INC-EXHAUST FAN
VISA	3,629.51	PD102518LC	US Bank	11/30/2018	Paid	CRASHDATAGR-CDR 900 UPGRADE KIT
VISA	3,435.00	UT102518SF	US Bank	11/30/2018	Paid	IN *SAFETY SUPPLIES INC.-SAFETY JACKETS HOODIES SHIRTS
VISA	3,343.31	NR102518BW	US Bank	11/30/2018	Paid	INTL CODE COUNCIL INC-I-QUEST-2018 I CODES NETWORK DATABASE
VISA	2,964.30	ST102518TC	US Bank	11/30/2018	Paid	LOGAN CONTRACTOR SUPPLY I-REBAR FOR STREET PAVING
VISA	2,669.00	TE102518JP	US Bank	11/30/2018	Paid	VULCAN INC-SIGN BLANKS FOR FABRICATION
VISA	2,611.96	UT102518BR	US Bank	11/30/2018	Paid	IBT INC-GEAR OIL FOR OIL CHANGES
VISA	2,492.00	PD102518TB	US Bank	11/30/2018	Paid	GALLS-UNIFORMS & EQUIPMENT
VISA	2,454.00	ST102518BC	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-PRESSURE TREATED WOOD FOUNDATION
VISA	2,435.00	UT102518CC	US Bank	11/30/2018	Paid	SOUTHLAND TOOL MFG INC-17 FIBERGLASS POLES
VISA	2,400.00	UT102518JJ	US Bank	11/30/2018	Paid	JB TURNER AND SONS ROOFI-ROOF INSPECTIONS
VISA	2,392.74	UT102518CW	US Bank	11/30/2018	Paid	USA BLUE BOOK-SAFETY RINGS & ACCESSORIES
VISA	2,275.00	UT102518TP	US Bank	11/30/2018	Paid	SQ *COMPLETE CONSTR-GATE MAINTENANCE
VISA	2,240.40	UT102518SC	US Bank	11/30/2018	Paid	GRAINGER-HEAT TRACER
VISA	2,225.10	PD102518DA	US Bank	11/30/2018	Paid	GALLS-BIKE PATROL DUTY GEAR
VISA	2,113.05	PD102518PO	US Bank	11/30/2018	Paid	SOUND UNIFORM SOLUTIONS-BIKE PATROL UNIFORMS
VISA	2,062.33	UT102518JA	US Bank	11/30/2018	Paid	ELECTRONICS SUPPLY CO IN-120 WAGO DENRAIL MOUNTED RELAYS
VISA	2,055.00	ST102518BN	US Bank	11/30/2018	Paid	LOGAN CONTRACTOR SUPPLY I-COMPACTOR FOR ASPHALT CREW
VISA	2,006.79	PD102518SV	US Bank	11/30/2018	Paid	GALLS-HONOR GUARD DUTY HOLSTERS/HAT CASES
VISA	2,000.00	FI102518EC	US Bank	11/30/2018	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 SEP 2018
VISA	2,000.00	FI102518EC	US Bank	11/30/2018	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 SEP 2018
VISA	2,000.00	FI102518EC	US Bank	11/30/2018	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 SEP 2018
VISA	2,000.00	FI102518EC	US Bank	11/30/2018	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 SEP 2018
VISA	2,000.00	FI102518EC	US Bank	11/30/2018	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 SEP 2018
VISA	2,000.00	FI102518EC	US Bank	11/30/2018	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 SEP 2018
VISA	2,000.00	FI102518EC	US Bank	11/30/2018	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 SEP 2018
VISA	2,000.00	FI102518EC	US Bank	11/30/2018	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 SEP 2018
VISA	1,775.00	IS102518JW	US Bank	11/30/2018	Paid	SHI INTERNATIONAL CORP-JEFF KUBOTA SURFACE
VISA	1,762.06	UT102518DS	US Bank	11/30/2018	Paid	LIPPERT MECHANICAL-A/C UNIT REPAIR AND MAINTENANCE ON ALL UNITS
VISA	1,723.00	FI102518EC	US Bank	11/30/2018	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 SEP 2018
VISA	1,713.10	ST102518BC	US Bank	11/30/2018	Paid	KEY EQUIPMENT AND SU-PARTS FOR EAGLE SWEEPERS

VISA	1,710.00	PD102518DA	US Bank	11/30/2018	Paid	GTM SPORTSWEAR-INVESTIGATION DIVISION POLOS
VISA	1,500.00	FI102518EC	US Bank	11/30/2018	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308105201 SEP 2018
VISA	1,487.10	UT102518MN	US Bank	11/30/2018	Paid	PAYPAL *LAWRENCELAN-IRRIGATION REPAIRS AT 4400 W 25TH PLACE
VISA	1,481.88	UT102518NC	US Bank	11/30/2018	Paid	GRAINGER-FIRE HOSE NOZZLES
VISA	1,481.00	PD102518TB	US Bank	11/30/2018	Paid	GALLS-UNIROMS & EQUIPMENT
VISA	1,396.00	IS102518JW	US Bank	11/30/2018	Paid	SHI INTERNATIONAL CORP-ROBERT AARON SURFACE
VISA	1,368.14	UT102518TP	US Bank	11/30/2018	Paid	IBT INC-TAP/DIE KITS SCREW EXTRACTOR KITS
VISA	1,345.50	UT102518FL	US Bank	11/30/2018	Paid	AGILENTTECHNOLOGIES-LABORATORY SUPPLIES
VISA	1,341.00	UT102518SG	US Bank	11/30/2018	Paid	USA BLUE BOOK-TOOLS FOR WATER SYSTEM LEAKS
VISA	1,322.50	UT102518PR	US Bank	11/30/2018	Paid	TRUCK UTILITIES INC KC-BOOM TRUCK 218 INSPECTION
VISA	1,310.00	UT102518AT	US Bank	11/30/2018	Paid	MIDWEST CARD AND ID SOLUT-SALTO CONTROL AND WALL READER
VISA	1,302.00	PD102518RM	US Bank	11/30/2018	Paid	TASER INTERNATIONAL-TPPM
VISA	1,285.50	UT102518TT	US Bank	11/30/2018	Paid	SQ *JETSTREAM EQUIP-HOTYS TRAILER
VISA	1,278.77	UT102518KF	US Bank	11/30/2018	Paid	IBT INC-TOOLS
VISA	1,263.36	UT102518KF	US Bank	11/30/2018	Paid	IBT INC-FIRE HOSES FOR KRWWTP
VISA	1,245.09	PR102518TL	US Bank	11/30/2018	Paid	SPRINGHILL SUITES INDI-NRPA - LODGING
VISA	1,191.98	CM102518CO	US Bank	11/30/2018	Paid	CONRAD FIRE EQUIPMENT-SWITCH AND LATCH 647
VISA	1,170.00	PD102518RM	US Bank	11/30/2018	Paid	TASER INTERNATIONAL-X2 REPLACEMENT
VISA	1,161.50	PW102518CH	US Bank	11/30/2018	Paid	ZEE COMPANY-BOILER TREATMENT
VISA	1,155.36	BM102518JW	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-SHELVING TOILET GDOOR REMOTES MISC FOR SHO
VISA	1,146.69	UT102518LT	US Bank	11/30/2018	Paid	PUR-O-ZONE INC-CLEANING SUPPLIES
VISA	1,143.09	PR102518TL	US Bank	11/30/2018	Paid	SPRINGHILL SUITES INDI-NRPA - LODGING
VISA	1,143.09	PR102518TL	US Bank	11/30/2018	Paid	SPRINGHILL SUITES INDI-NRPA - LODGING
VISA	1,080.13	UT102518FL	US Bank	11/30/2018	Paid	HARDY DIAGNOSTICS-LABORATORY SUPPLIES
VISA	1,072.14	UT102518CA	US Bank	11/30/2018	Paid	IBT INC-RESTOCK OF BOLT BINS
VISA	1,066.70	PD102518WC	US Bank	11/30/2018	Paid	CABELAS RTL ORDER 008-COLD WEATHER & RAIN GEAR CRT
VISA	1,059.00	CM102518JF	US Bank	11/30/2018	Paid	CERTIFIED LABORATORIES-STOCK GREASE
VISA	1,055.60	UT102518PR	US Bank	11/30/2018	Paid	OFFICEMAX/OFFICEDEPT#6874-CHAIRS FOR MEETINGS
VISA	1,051.00	CI102518CT	US Bank	11/30/2018	Paid	INTERNATION-ICMA MEMBERSHIP - TOOMAY
VISA	1,050.00	PD102518LC	US Bank	11/30/2018	Paid	CRASHDATAGR-ANNUAL CDR SOFTWARE SUBSCRIPTION
VISA	1,048.14	PD102518MM	US Bank	11/30/2018	Paid	SHI INTERNATIONAL CORP-LEC UPS BATTERY REPLACEMENTS
VISA	1,037.52	CI102518CT	US Bank	11/30/2018	Paid	CBE GROUP-GENERAL LIABILITY SETTLEMENT - BLACK HILLS GA
VISA	999.00	CM102518TE	US Bank	11/30/2018	Paid	WWW.NOREGON.COM-JPRO SOFTWARE RENEWAL
VISA	998.85	PD102518JW	US Bank	11/30/2018	Paid	BROWNELLS INC-SCOPE RINGS SLINGS & MOUNTS FOR CRT SNIPER
VISA	998.80	PD102518MM	US Bank	11/30/2018	Paid	SHI INTERNATIONAL CORP-ITC UPS BATTERY REPLACEMENTS
VISA	996.00	PW102518CH	US Bank	11/30/2018	Paid	CONTROL SERVICE COMPANY-KRESGE BUILDING REPAIR
VISA	995.60	UT102518TW	US Bank	11/30/2018	Paid	AMZN MKTP US*MT0852QU0-CORDLESS POWER TOOL SET FOR WRWWTP
VISA	995.00	UT102518DS	US Bank	11/30/2018	Paid	SQ *MSCC CONSTRUCTI-WALL CONSTRUCTION ENTRANCE AND OFFICE
VISA	993.25	PR102518RC	US Bank	11/30/2018	Paid	JASONS DELI-TOURNAMENT CATERING
VISA	990.00	UT102518BW	US Bank	11/30/2018	Paid	SEILER INSTRUMENT-SURVEY EQUIPMENT FOR GPS UNITS
VISA	938.64	PD102518BB	US Bank	11/30/2018	Paid	AMZN MKTP US*MT0AH39J0-PHONE CASES
VISA	935.08	CM102518CO	US Bank	11/30/2018	Paid	KC BOBCAT-VALVE AND SEAL KIT 7236
VISA	929.94	UT102518JF	US Bank	11/30/2018	Paid	OFFICE DEPOT #419-COMPUTER DESKS
VISA	922.83	CM102518JF	US Bank	11/30/2018	Paid	M&R ELECTRONICS-STOCK CAMERAS
VISA	894.68	UT102518LT	US Bank	11/30/2018	Paid	ULINE *SHIP SUPPLIES-TWO TIER FOLDING CHAIR DOLLY
VISA	880.36	UT102518JL	US Bank	11/30/2018	Paid	IBT INC-FIBERGLASS UNI-STRUT
VISA	880.00	FM102518KJ	US Bank	11/30/2018	Paid	KS BOARD OF EMS IT ATT-EMS LICENSES
VISA	874.99	PR102518AD	US Bank	11/30/2018	Paid	HY VEE 1379-COFFEEHOUSE CATERING
VISA	856.00	PR102518GS	US Bank	11/30/2018	Paid	SLEEP INN HAYS-LLR TRIP
VISA	850.00	CM102518JF	US Bank	11/30/2018	Paid	MID AMERICA HYDRAULIC REP-CYLINDER
VISA	850.00	UT102518CW	US Bank	11/30/2018	Paid	ELLIOTT EQUIPMENT COMPANY-TREAD DRIVE CHAIN ASSEMBLY
VISA	838.63	BM102518JW	US Bank	11/30/2018	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES FOR CITY HALL
VISA	838.42	UT102518JF	US Bank	11/30/2018	Paid	REEVES-WIEDEMAN - LAWRENC-CUTTER GLUE TAPE PRIMER SEWAGE PUMP
VISA	836.86	UT102518FC	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-SEEDS FOR DRESS UPS
VISA	824.89	UT102518NC	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-PUMP FITTINGS GRINDER
VISA	821.60	UT102518SC	US Bank	11/30/2018	Paid	BLUE COLLAR PRESS-LIGHT JACKETS
VISA	820.67	UT102518NC	US Bank	11/30/2018	Paid	IN *LAWRENCE HOSE AND HYD-4 SUCTION HOSE

VISA	817.80	PR102518GD	US Bank	11/30/2018	Paid	LUMINOUS NEON INC-MOUNTING BRACKETS
VISA	814.80	ST102518TC	US Bank	11/30/2018	Paid	IN *SAFETY SUPPLIES INC.-SAFETY MEETING
VISA	804.98	FI102518KW	US Bank	11/30/2018	Paid	NEBRASKA FURNITURE-BREAKROOM REFRIGERATOR
VISA	791.58	PR102518HB	US Bank	11/30/2018	Paid	INDUSTRIAL SALES CO INC-IRRIGATION PARTS
VISA	791.51	CM102518JF	US Bank	11/30/2018	Paid	JOHNSTON NORTH AMERICA I-PARTS UNIT 361
VISA	778.64	BM102518MC	US Bank	11/30/2018	Paid	FASTENAL COMPANY01-SAFETY SUPPLY FOR NEW SHOP.
VISA	766.92	CI102518BM	US Bank	11/30/2018	Paid	HOLIDAY INN INNER HARBOR-MCGUIRE ICMA HOTEL
VISA	766.92	CI102518DS	US Bank	11/30/2018	Paid	HOLIDAY INN INNER HARBOR-ICMA CONFERENCE HOTEL STODDARD
VISA	766.34	UT102518CA	US Bank	11/30/2018	Paid	IBT INC-RESTOCK OF BOLT BINS
VISA	739.00	UT102518TW	US Bank	11/30/2018	Paid	IDEALCALIBRATIONS.COM-HANDHELD GAS DETECTOR REPAIRS AND CALIBRATION
VISA	725.00	UT102518DS	US Bank	11/30/2018	Paid	SQ *MSCC CONSTRUCTI-OFFICE REMODEL AT CLINTON PLANT
VISA	720.00	PD102518GP	US Bank	11/30/2018	Paid	IN *CRISIS SYSTEMS MANAGE-CRT NEGOTIATOR TRAINING
VISA	718.63	UT102518BR	US Bank	11/30/2018	Paid	IBT INC-PARTS RESTOCK
VISA	712.00	UT102518SC	US Bank	11/30/2018	Paid	THE HUMAN SOLUTION-DESK
VISA	705.00	FI102518TF	US Bank	11/30/2018	Paid	AMERICAN PAYROLL ASSOC-YEAR END 2019 PAYROLL CONFERENCE
VISA	690.00	FM102518NV	US Bank	11/30/2018	Paid	OHD LLLP-SCBA
VISA	685.39	ST102518BC	US Bank	11/30/2018	Paid	KEY EQUIPMENT AND SU-PARTS FOR SWEEPER
VISA	676.24	UT102518DS	US Bank	11/30/2018	Paid	UNITED RENTALS #018369-ARTICULATING BOOM LIFT RENTAL
VISA	675.00	TE102518TS	US Bank	11/30/2018	Paid	GADES SALES CO. INC-RECERTIFICATION & CALIBRATION OF SIGNAL EQUIP
VISA	674.18	PW102518BT	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLIES FOR CABINET + TONER
VISA	669.40	PD102518GB	US Bank	11/30/2018	Paid	DOUBLETREE BY HILTON-HOTEL FOR 2018 IACP
VISA	669.18	UT102518NC	US Bank	11/30/2018	Paid	WESTHEFFER COMPANY INC-1/2 BRAINED HOSE REPLACE LIME FEED LINES
VISA	668.79	PR102518KH	US Bank	11/30/2018	Paid	PATCHEN ELECTRIC & INDUST-IRRIGATION PUMP FOR CLSC
VISA	668.25	PD102518TB	US Bank	11/30/2018	Paid	GALLS-UNIFORMS & EQUIPMENT
VISA	667.36	PR102518RC	US Bank	11/30/2018	Paid	ACUSHNET BILLTRUST-SPECIAL ORDER
VISA	660.04	SA102518CM	US Bank	11/30/2018	Paid	ULINE *SHIP SUPPLIES-EXTENSION CORDS FOR TRUCKS
VISA	657.50	UT102518JT	US Bank	11/30/2018	Paid	RESTEK CORPORATION RES-LAB SUPPLIES
VISA	651.72	UT102518JJ	US Bank	11/30/2018	Paid	IBT INC-MOTOR FOR EXCESS FLOW HVAC REPAIR
VISA	647.41	CI102518BJ	US Bank	11/30/2018	Paid	CLICK2MAIL 866-665-2787-NBRHOOD MAILER RE: PARKING @ KU BB GAMES
VISA	638.18	PR102518RC	US Bank	11/30/2018	Paid	JASONS DELI-TOURNAMENT CATERING
VISA	636.00	CM102518TE	US Bank	11/30/2018	Paid	HILLCREST WRECKER & GARAG-TOW FIRE TRUCK RESCUE 5
VISA	628.30	UT102518SG	US Bank	11/30/2018	Paid	PAYPAL *LAWRENCELAN-IRRIGATION REPAIRS ON LEAK AT 2901 LAKEVIEW
VISA	617.78	CM102518CO	US Bank	11/30/2018	Paid	CONRAD FIRE EQUIPMENT-SEAT BELT 647
VISA	608.73	FI102518KW	US Bank	11/30/2018	Paid	PAYPAL *SUMMITPRINT-ANNUAL PARKING PASSES
VISA	606.93	UT102518BR	US Bank	11/30/2018	Paid	FERGUSON ENTPRS 220-CPVC WYE STRAINERS
VISA	605.00	UT102518FC	US Bank	11/30/2018	Paid	THE HOME DEPOT 2211-TOOLS FOR CREW TRUCKS
VISA	600.00	BM102518LS	US Bank	11/30/2018	Paid	SQ *HONEYBEE SEPTIC-PUMPING TANK
VISA	600.00	BM102518LS	US Bank	11/30/2018	Paid	SQ *HONEYBEE SEPTIC-PUMPED TANK
VISA	589.50	PD102518MM	US Bank	11/30/2018	Paid	SHI INTERNATIONAL CORP-MDC REPLACEMENT KEYBOARDS
VISA	579.76	UT102518TP	US Bank	11/30/2018	Paid	THE HOME DEPOT 2211-2X4S OSB CONCRETE MIX ADHESIVE ETC.
VISA	578.33	UT102518FC	US Bank	11/30/2018	Paid	NEENAN COMPANY LAWRENCE-PARTS
VISA	564.00	PR102518PH	US Bank	11/30/2018	Paid	IN *SELECT ONE SECURITY A-ANNUAL FIRE TEST AT SPL-NEW BATTERIES
VISA	551.50	AQ102518DM	US Bank	11/30/2018	Paid	SHERWIN WILLIAMS 707218-PAINT
VISA	550.05	PD102518LC	US Bank	11/30/2018	Paid	PAYPAL *NATGAME-LUDLUM 14C RADIATION SURVEY METER
VISA	543.00	IS102518JW	US Bank	11/30/2018	Paid	SHI INTERNATIONAL CORP-SURFACE ACCESSORIES
VISA	535.29	ST102518BC	US Bank	11/30/2018	Paid	WALKER TOWEL & UNIFORM-LAUNDRY FEE FOR CREWS
VISA	527.97	UT102518CW	US Bank	11/30/2018	Paid	LASER LOGIC INC.-PRINTER INK
VISA	523.36	UT102518DD	US Bank	11/30/2018	Paid	IN *LABELS DIRECT INC.-THERMAL TRANSFER FLOODCOATED FILM LABEL
VISA	521.70	PD102518AW	US Bank	11/30/2018	Paid	AMZN MKTP US*MT5XF7W00-DIGITAL CAMERAS FOR RECRUITS
VISA	521.66	PR102518HB	US Bank	11/30/2018	Paid	MIDWEST CONCRETE MATERIA-CONCRETE
VISA	520.90	UT102518TP	US Bank	11/30/2018	Paid	STANION WHOLESALE EL-LIGHTS
VISA	516.88	PW102518DS	US Bank	11/30/2018	Paid	PUR-O-ZONE INC-PAPER SUPPLIES
VISA	515.62	SA102518GC	US Bank	11/30/2018	Paid	ZORO TOOLS INC-GREASE GUNS FOR ASL
VISA	508.50	UT102518CW	US Bank	11/30/2018	Paid	SES STORE #4-4-BUTTON KEY CHAINS FOR GATES
VISA	508.40	PD102518KB	US Bank	11/30/2018	Paid	OPTIV SECURITY INC-TOKENS
VISA	506.35	UT102518CA	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-FLOORING & COVEBASE FOR OFFICE REMODEL
VISA	504.80	CM102518CC	US Bank	11/30/2018	Paid	WALKER TOWEL & UNIFORM-UNIFORM RENTALS

VISA	500.00	PL102518DE	US Bank	11/30/2018	Paid	CHIPOTLE 0024-ANNUAL PC ORIENTATION DAY
VISA	500.00	PD102518MK	US Bank	11/30/2018	Paid	TXST ALERRT-REGISTRATION FOR ALERRT
VISA	499.55	PD102518DA	US Bank	11/30/2018	Paid	ULINE *SHIP SUPPLIES-EVIDENCE TAPE
VISA	499.00	ST102518CP	US Bank	11/30/2018	Paid	LASER LOGIC INC.-PRINTER FOR BARN
VISA	494.24	CM102518JF	US Bank	11/30/2018	Paid	SQ *HERITAGE TRACTO-WATER PUMP 219
VISA	492.80	UT102518LR	US Bank	11/30/2018	Paid	MIDWAY WHOLESALE LAWRENC-TAR FOR RAISING MHS
VISA	485.00	PD102518AF	US Bank	11/30/2018	Paid	HEARTTRAINING LLC-REGISTRATION FEE
VISA	484.99	CM102518JF	US Bank	11/30/2018	Paid	ZEP SALES AND SERVICE-SHOP BRAKE FLUIDS
VISA	483.14	PR102518GS	US Bank	11/30/2018	Paid	SQ *J C WYATT HOUSE-LLR TRIP
VISA	480.68	ST102518CP	US Bank	11/30/2018	Paid	LAWRENCE BATTERY-BATTERIES FOR UNIT 931
VISA	480.68	SA102518SW	US Bank	11/30/2018	Paid	LAWRENCE BATTERY-BATTERIES FOR FLOOR MACHINE
VISA	476.00	ST102518CP	US Bank	11/30/2018	Paid	FASTENAL COMPANY01-RED BARN SUPPLIES
VISA	471.20	PD102518GP	US Bank	11/30/2018	Paid	IN *VERTEX CORPORATION D.-DOCUMENT TRANSLATION FOR CASE
VISA	464.78	UT102518TW	US Bank	11/30/2018	Paid	AMZN MKTP US*MT5EI7ST0-DISH DRAINER AND SPILL BLOCKER
VISA	463.62	UT102518AT	US Bank	11/30/2018	Paid	GRAINGER-SLOPED TOP ENCLOSURE
VISA	460.00	PD102518MK	US Bank	11/30/2018	Paid	DICKS SPORTING GOODS1163-AEROBIC GIFT CARD
VISA	458.78	UT102518PR	US Bank	11/30/2018	Paid	IN *SAFETY SUPPLIES INC.-GLOVES FOR CREWS
VISA	458.77	UT102518PR	US Bank	11/30/2018	Paid	IN *SAFETY SUPPLIES INC.-GLOVES FOR CREWS
VISA	455.76	PD102518BB	US Bank	11/30/2018	Paid	B&H PHOTO 800-606-6969-BLANK DVDS
VISA	453.94	SA102518MI	US Bank	11/30/2018	Paid	CABLEORGANIZER-16FT. TELESCOPING POLE
VISA	446.31	PR102518MB	US Bank	11/30/2018	Paid	SQ *MID AMERICA JANITORIA-JANITORIAL SUPPLIES
VISA	444.00	PD102518AB	US Bank	11/30/2018	Paid	LASER LOGIC INC.-FORENSIC LAB TONER
VISA	441.85	ST102518BN	US Bank	11/30/2018	Paid	HALCO INC-AUGER SWITCH FOR POWER 3394
VISA	438.63	SA102518MI	US Bank	11/30/2018	Paid	STAPLES-COFFEE CUPS COFFEE
VISA	438.14	PR102518JJ	US Bank	11/30/2018	Paid	PENNY S AGGREGATES INC-BALLFIELD DUST
VISA	437.48	IS102518JH	US Bank	11/30/2018	Paid	B OCEAN RESORT HOTEL-E-BUILDER CONFERENCE
VISA	437.48	UT102518MH	US Bank	11/30/2018	Paid	B OCEAN RESORT HOTEL-HOTEL STAY FOR EBUILDER CONFERENCE
VISA	437.48	UT102518MH	US Bank	11/30/2018	Paid	B OCEAN RESORT HOTEL-THORNGATE HOTEL STAY FOR EBUILDER CONFERENCE
VISA	435.00	PT102518LH	US Bank	11/30/2018	Paid	T2 SYSTEMS CANADA INC.-TICKET ROLLS AND IRIS ALERTS
VISA	433.84	UT102518NR	US Bank	11/30/2018	Paid	HILTON GARDEN INN-HOTEL STAY FOR CONFERENCE IN MANHATTAN
VISA	432.43	UT102518BR	US Bank	11/30/2018	Paid	FASTENAL COMPANY01-CABLE CLAMPS FOR HYPO TANK
VISA	430.00	UT102518CM	US Bank	11/30/2018	Paid	PINNACLE PLOTTING-PLOTTER SERVICE & SUPPLIES
VISA	427.00	PR102518RS	US Bank	11/30/2018	Paid	IN *REWINDS FITNESS LLC-REPAIR/REPLACEMENT PARTS FOR CB PRECORE
VISA	418.10	PD102518DA	US Bank	11/30/2018	Paid	IN *ARROWHEAD SCIENTIFIC-GLOVES AND PACKING TAPE
VISA	417.94	UT102518TP	US Bank	11/30/2018	Paid	THE HOME DEPOT 2211-SAW BLADE BATTERIES & CHARGER
VISA	416.44	UT102518SP	US Bank	11/30/2018	Paid	STANION WHOLESALE EL-STARTER FOR PUMP
VISA	413.28	UT102518JA	US Bank	11/30/2018	Paid	WESTERN EXTRALITE COMPANY-CONTACT BLOCKS FOR SLUDGE BLOWDOWN STATIONS
VISA	410.00	PD102518AR	US Bank	11/30/2018	Paid	MERCHANTS PUB & PLATE-LUNCH PROVIDED TO WPSN GROUP
VISA	409.82	CM102518JF	US Bank	11/30/2018	Paid	SQ *HERITAGE TRACTO-CLUTCH UNIT 5972
VISA	407.88	PR102518GS	US Bank	11/30/2018	Paid	SQ *J C WYATT HOUSE-LLR TRIP
VISA	403.00	PR102518RC	US Bank	11/30/2018	Paid	IN *FEYH FARM SEED COMPAN-NATIVE GRASS SEED
VISA	399.98	PR102518GS	US Bank	11/30/2018	Paid	MENARDS 3343-FANS FOR HPRC
VISA	399.98	NR102518MR	US Bank	11/30/2018	Paid	LASER LOGIC INC.-TONER FOR CODE ENFORCEMENT PRINTER
VISA	399.88	SA102518CM	US Bank	11/30/2018	Paid	THE HOME DEPOT 2211-SHELVING FOR MAINTENANCE TOOL ROOM
VISA	394.35	UT102518TP	US Bank	11/30/2018	Paid	REEVES-WIEDEMAN - LAWRENC-WIPES URINAL FLUSH VALVE
VISA	388.98	ST102518CP	US Bank	11/30/2018	Paid	UNIVERSAL LUBRICANTS-GREASE FOR EQUIPMENT
VISA	378.80	SA102518CM	US Bank	11/30/2018	Paid	ULINE *SHIP SUPPLIES-LOCKOUT KIT FIRST AID KITS FOR MAINTENANCE
VISA	376.48	ST102518CP	US Bank	11/30/2018	Paid	PARTMASTER-WELDING SUPPLIES
VISA	371.91	CM102518CO	US Bank	11/30/2018	Paid	IBT INC-STOCK FILTERS
VISA	370.80	PR102518RC	US Bank	11/30/2018	Paid	ACUSHNET BILLTRUST-SPECIAL ORDER
VISA	369.88	PR102518DF	US Bank	11/30/2018	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES
VISA	369.69	PR102518RH	US Bank	11/30/2018	Paid	LAWRENCE SIGN UP LLC-SIGNS FOR YSC
VISA	367.27	UT102518JA	US Bank	11/30/2018	Paid	IBT INC-HILTI DRILL
VISA	366.67	UT102518TH	US Bank	11/30/2018	Paid	MECHANICAL CONTRACTO-BINDERWORKS UPGRADE
VISA	366.16	UT102518AP	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLIES
VISA	364.63	PD102518KJ	US Bank	11/30/2018	Paid	THE LAWRENCE PAPER COMPAN-24X36 SHEETS
VISA	362.95	AQ102518LM	US Bank	11/30/2018	Paid	ASD POOL SUPPLY (ECOMM)-TEST TABS

VISA	362.50	UT102518BR	US Bank	11/30/2018	Paid	IN *SAFETY SUPPLIES INC.-UNIFORMS/WINTER WEATHER GEAR
VISA	361.81	CM102518CO	US Bank	11/30/2018	Paid	CONRAD FIRE EQUIPMENT-LIGHT BAR UNIT 647
VISA	360.00	UT102518AT	US Bank	11/30/2018	Paid	ACCU-TECH CORPORATION-FIBER PATCH CABLES
VISA	357.00	UT102518CM	US Bank	11/30/2018	Paid	ID WHOLESALER-ID BADGES
VISA	357.00	PD102518PO	US Bank	11/30/2018	Paid	HAPPY SHIRT PRINTING COMP-EVOC SWEATSHIRTS
VISA	355.96	PD102518WC	US Bank	11/30/2018	Paid	GOVX INC-CRT BOOTS
VISA	350.00	CM102518TE	US Bank	11/30/2018	Paid	HILLCREST WRECKER & GARAG-TOW 2012 INTERNATIONAL 4000
VISA	350.00	SA102518AH	US Bank	11/30/2018	Paid	JAYHAWK FIRE SPRINKLER CO-SWAN ANNUAL SPRINKLER INSPECTION
VISA	349.13	SA102518CM	US Bank	11/30/2018	Paid	GIH*GLOBALINDUSTRIALEQ-VISES FOR CONTAINER MAINTENANCE
VISA	348.06	UT102518JJ	US Bank	11/30/2018	Paid	FOUR STATE MAINTENANCE SU-SHOP SUPPLIES
VISA	344.89	ST102518CP	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-SAFETY EQUIPMENT CLOSET
VISA	344.19	PD102518LC	US Bank	11/30/2018	Paid	BACKCOUNTRY.COM-THERMAL CLOTHING FOR AIU MEMBERS
VISA	344.15	UT102518JF	US Bank	11/30/2018	Paid	THE HOME DEPOT 2211-DRILL BIT SET TAPE WIRE STRIPPER TOOLS
VISA	343.47	UT102518CM	US Bank	11/30/2018	Paid	HILTON GARDEN INN-HOTEL STAY FOR CONFERENCE
VISA	340.80	FM102518JT	US Bank	11/30/2018	Paid	MOTOROLA SOLUTIONS ONLIN-OFFICE EQUIPT REPAIR
VISA	340.80	FM102518JT	US Bank	11/30/2018	Paid	MOTOROLA SOLUTIONS ONLIN-OFFICE EQUIPT REPAIR
VISA	338.00	MC102518CB	US Bank	11/30/2018	Paid	USPS PO 1950160584-PO BOX ANNUAL FEE
VISA	336.00	PD102518BB	US Bank	11/30/2018	Paid	LASER LOGIC INC.-TONER CARTRIDGES
VISA	335.66	UT102518SA	US Bank	11/30/2018	Paid	GEMS SENSORS INC-WARRICK CONTROLLER
VISA	328.36	ST102518JR	US Bank	11/30/2018	Paid	INDUSTRIAL SALES CO INC-PIPE/MATERIAL FOR PERRY ST PROJECT
VISA	328.00	CM102518CO	US Bank	11/30/2018	Paid	BRYANT COLLISION REPAIR-BODY REPAIR 499
VISA	327.11	UT102518LT	US Bank	11/30/2018	Paid	VERIZON WRLS M0075-01-SUPPLIES FOR CELL PHONE
VISA	323.86	UT102518CG	US Bank	11/30/2018	Paid	FERGUSON ENTPRS 220-TOOLS FOR WORK AT KAW
VISA	322.92	CM102518CO	US Bank	11/30/2018	Paid	CONRAD FIRE EQUIPMENT-PADS UNIT 647
VISA	321.83	AQ102518DM	US Bank	11/30/2018	Paid	UNITED RENTALS #018369-EXCAVATOR FOR DEPOT DRAIN REPAIR
VISA	320.13	BM102518JW	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-PAINT AND PAINT SUPPL,IES FOR NEW SHOP
VISA	320.00	PD102518MK	US Bank	11/30/2018	Paid	DICKS SPORTING GOODS1163-AEROBIC GIFT CARD
VISA	319.96	PW102518JK	US Bank	11/30/2018	Paid	OFFICE DEPOT #419-CHAIRS FOR FIELD OFFICE AND KAW WORK STATION
VISA	318.10	UT102518KF	US Bank	11/30/2018	Paid	IBT INC-TOOLS
VISA	317.46	PR102518LP	US Bank	11/30/2018	Paid	SHERWIN WILLIAMS 707218-PAINT SUPPLIES
VISA	315.80	CM102518JF	US Bank	11/30/2018	Paid	SCHUSTER BATTERY CO-STOCK BATTERIES
VISA	315.00	PR102518DP	US Bank	11/30/2018	Paid	HELENA CHEM CO 35201-GRASS SEED AND TREATMENT
VISA	313.82	UT102518SB	US Bank	11/30/2018	Paid	PINE LANDSCAPE CENTER LLC-DIRT FOR WATER MAIN LEAK REPAIR
VISA	313.16	UT102518JA	US Bank	11/30/2018	Paid	GRAINGER-RING TERMINALS & SET
VISA	311.50	AQ102518DM	US Bank	11/30/2018	Paid	LAWRENCE SIGN UP LLC-SIGNAGE FOR NATURAL BURIAL
VISA	310.51	CM102518CO	US Bank	11/30/2018	Paid	FASTENAL COMPANY01-HARDWARE UNIT 452
VISA	310.44	CM102518CO	US Bank	11/30/2018	Paid	SPARTANCHASSIS (APA)-INSULATION 647
VISA	310.03	ST102518TH	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-INCORRECT TAX ERROR
VISA	309.62	CM102518TE	US Bank	11/30/2018	Paid	OLATHE FORD LINCOLN MERCU-COMMERCIAL REPAIRS
VISA	308.30	FM102518BD	US Bank	11/30/2018	Paid	UNITED 0167184717891-AIR FAIR
VISA	308.30	FM102518BD	US Bank	11/30/2018	Paid	UNITED 0167184717891-AIR FAIR
VISA	306.50	CM102518CO	US Bank	11/30/2018	Paid	JACK DUNN SNAP ON TOOL-TIM HAYS TOOL ALLOWANCE
VISA	304.00	PD102518SV	US Bank	11/30/2018	Paid	MARLOW WHITE UNIFORMS-HONOR GUARD HAT STRAPS/CORDS
VISA	303.89	UT102518TP	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-CABLE GRIP STRIP USB PAINTER HAND TOWELS
VISA	301.85	UT102518SG	US Bank	11/30/2018	Paid	BISHOPS-REPAIRS TO 3 HOT SAWS
VISA	299.96	PR102518LY	US Bank	11/30/2018	Paid	ORSCHLON LAWRENCE 48-GRASS SEED
VISA	299.91	PW102518CH	US Bank	11/30/2018	Paid	THE HOME DEPOT 2211-SHELVING
VISA	299.00	IS102518MF	US Bank	11/30/2018	Paid	AMAZON.COM*M88FX83E2-BUILDING MAINT PRINTER
VISA	297.72	UT102518DS	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-TABLES FOR KAW PLANT
VISA	295.00	PR102518DP	US Bank	11/30/2018	Paid	HELENA CHEM CO 35201-SOIL TREATMENT
VISA	288.57	ST102518CP	US Bank	11/30/2018	Paid	KC BOBCAT-AIR FILTERS
VISA	285.93	UT102518FC	US Bank	11/30/2018	Paid	PINE LANDSCAPE CENTER LLC-DRESS UP SUPPLIES
VISA	284.30	ST102518TH	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-BRINE SHED SUPPLIES
VISA	282.80	PR102518MB	US Bank	11/30/2018	Paid	DH PACE/OVERHEAD DOOR-REPAIR AT FORESTRY SHOP
VISA	280.58	PE102518LC	US Bank	11/30/2018	Paid	HYATT REGENCY WICHITA-SHRM CONF LODGING-PROF DEV-CARNAHAN
VISA	279.08	UT102518TP	US Bank	11/30/2018	Paid	THE HOME DEPOT 2211-SHEETROCK PUTTY SANDER TAPING KNIVES ET
VISA	275.00	ST102518CP	US Bank	11/30/2018	Paid	GRAINGER-PUMP FOR UNIT 377

VISA	274.65	SA102518CM	US Bank	11/30/2018	Paid	PRAXAIR DIST INC OAM-WELDING SUPPLIES FOR CONTAINER MAINTENANCE
VISA	274.16	UT102518TP	US Bank	11/30/2018	Paid	GRAINGER-BALL VALVE
VISA	273.81	PD102518TB	US Bank	11/30/2018	Paid	STERICYCLE-BIOHAZARD DISPOSAL-EVIDENCE
VISA	273.09	UT102518JF	US Bank	11/30/2018	Paid	REEVES-WIEDEMAN - LAWRENC-DRAIN CLEANER SAWZALL BLADES
VISA	273.00	PR102518GS	US Bank	11/30/2018	Paid	OP ARBORETUM-LLR TRIP
VISA	270.73	CM102518CO	US Bank	11/30/2018	Paid	WASTEBUILT-STOCK PARTS
VISA	270.00	PR102518MB	US Bank	11/30/2018	Paid	RUESCHHOFF LOCKSMITHS-SERVICE CALLS AT CENTERS
VISA	269.97	CM102518JF	US Bank	11/30/2018	Paid	CONRAD FIRE EQUIPMENT-BATTERY SWITCH UNIT 642
VISA	269.92	UT102518KS	US Bank	11/30/2018	Paid	LAWRENCE BATTERY-BATTERY
VISA	269.46	CM102518JF	US Bank	11/30/2018	Paid	CONRAD FIRE EQUIPMENT-EJECT UNIT 642
VISA	268.99	UT102518TW	US Bank	11/30/2018	Paid	AMZN MKTP US*MT7AS1QQ0-BATTERIES FOR NEW WRWWTP HAND TOOLS
VISA	268.98	ST102518TH	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-PAIL TAPE DRYWALL
VISA	268.89	FM102518SW	US Bank	11/30/2018	Paid	THE HOME DEPOT 2211-MAINT. SUPPLIES
VISA	266.64	PR102518GS	US Bank	11/30/2018	Paid	GELLA S DINER & LB BREWIN-LLR TRIP
VISA	265.75	AQ102518LM	US Bank	11/30/2018	Paid	RICOH USA INC-COPIER
VISA	264.79	PR102518GS	US Bank	11/30/2018	Paid	TIMBERCREEK BAR & GRILL-LLR TRIP
VISA	263.00	PR102518SL	US Bank	11/30/2018	Paid	ROYAL CREST LANES-ADULT BOWLING AND MEAL
VISA	262.80	PW102518CH	US Bank	11/30/2018	Paid	CHARLES D JONES LAWRENCE-AIR FILTER
VISA	262.50	UT102518JL	US Bank	11/30/2018	Paid	IN *POLK CRANE SERVICE I-CRAINE SERVICE TO REMOVE TANKS
VISA	262.17	UT102518DM	US Bank	11/30/2018	Paid	IN *LAWRENCE HOSE AND HYD-STRAINERS
VISA	259.39	UT102518CA	US Bank	11/30/2018	Paid	IBT INC-RESTOCK OF BOLT BINS
VISA	259.25	FM102518RM	US Bank	11/30/2018	Paid	RESCUEGEAR INC-THROW BAGS
VISA	257.82	CM102518CO	US Bank	11/30/2018	Paid	SQ *HERITAGE TRACTO-PARTS UNIT 2463
VISA	257.71	AQ102518DM	US Bank	11/30/2018	Paid	UNITED RENTALS #018369-EXCAVATOR FOR DEPOT DRAIN REPAIR
VISA	256.80	CM102518CO	US Bank	11/30/2018	Paid	TENNANT CO-BRUSH DISK UNIT 910
VISA	254.85	PR102518DF	US Bank	11/30/2018	Paid	MANUFACTURER EXPRESS I-MISC SUPPLIES
VISA	254.82	CM102518JF	US Bank	11/30/2018	Paid	GRAINGER-STOCK SWITCHES
VISA	252.29	PR102518LY	US Bank	11/30/2018	Paid	UC INDUSTRIES-SOIL TREATMENT
VISA	252.00	PR102518GS	US Bank	11/30/2018	Paid	TOBIASON STUDIO-LLR TRIP
VISA	250.00	UT102518CC	US Bank	11/30/2018	Paid	SOUTHLAND TOOL MFG INC-HOOKS FOR FIBER GLASS POLES
VISA	250.00	WR102518MG	US Bank	11/30/2018	Paid	SOLID WASTE ASSOCIA-SWANA RECERTIFICATION MICHELLE
VISA	250.00	CM102518GT	US Bank	11/30/2018	Paid	SMK*SURVEYMONKEY.COM-SURVEY SOFTWARE
VISA	250.00	UT102518AT	US Bank	11/30/2018	Paid	GRAINGER-THREAD CONNECTORS
VISA	250.00	PD102518MU	US Bank	11/30/2018	Paid	PAYPAL *KCMTOA-SNIPER TRAINING REGISTRATION
VISA	249.70	PD102518RI	US Bank	11/30/2018	Paid	OFFICER INVOLVED FILM-UNLIMITED TRAINING LICENSE FOR ACADEMY INS
VISA	247.80	PD102518KB	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLIES
VISA	247.50	UT102518TP	US Bank	11/30/2018	Paid	UNITED RENTALS #018369-4.5 CORE BIT
VISA	246.59	UT102518JF	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-FOLD TABLES
VISA	245.00	ST102518CP	US Bank	11/30/2018	Paid	SQ *A & A LOCK AND KEY OV-RED BARN DOOR REPAIR
VISA	240.50	PR102518MT	US Bank	11/30/2018	Paid	SNAP PROMOTIONS-PROGRAM SUPPLIES
VISA	240.10	UT102518JA	US Bank	11/30/2018	Paid	GRAINGER-PANDUIT TRACK & CAPS
VISA	240.00	NR102518BJ	US Bank	11/30/2018	Paid	JOHNSON CTY CONTRACTOR LI-JOHNSON COUNTY TRAINING SEMINARS
VISA	240.00	NR102518BJ	US Bank	11/30/2018	Paid	JOHNSON CTY CONTRACTOR LI-JOHNSON COUNTY TRAINING SEMINARS
VISA	240.00	NR102518MM	US Bank	11/30/2018	Paid	JOHNSON CTY CONTRACTOR LI-CEU CLASSES
VISA	240.00	NR102518AJ	US Bank	11/30/2018	Paid	JOHNSON CTY CONTRACTOR LI-JOHNSON COUNTY CONTINUING ED CLASSES
VISA	240.00	NR102518MR	US Bank	11/30/2018	Paid	JOHNSON CTY CONTRACTOR LI-CONTINUING EDUCATION CLASS - MIKE RINKE
VISA	240.00	NR102518MR	US Bank	11/30/2018	Paid	JOHNSON CTY CONTRACTOR LI-CONTINUING EDUCATION CLASS - TIMBERLY FRENCH
VISA	240.00	UT102518DK	US Bank	11/30/2018	Paid	JOHNSON CTY CONTRACTOR LI-TRAINING FOR JESSE HECKMAN
VISA	240.00	NR102518BW	US Bank	11/30/2018	Paid	JOHNSON CTY CONTRACTOR LI-CONT. ED. SEMINAR JASON LADY
VISA	240.00	NR102518LQ	US Bank	11/30/2018	Paid	JOHNSON CTY CONTRACTOR LI-CONTINUING EDUCATION
VISA	239.23	BM102518LS	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-PAINT AND SUPPLIES FOR KRESGE
VISA	239.11	PR102518DF	US Bank	11/30/2018	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES
VISA	237.70	PR102518TF	US Bank	11/30/2018	Paid	BISHOPS-FUEL & FORESTRY EQUIPMENT
VISA	236.42	TE102518TS	US Bank	11/30/2018	Paid	GADES SALES CO. INC-PUSH BUTTONS FOR SIGNALS
VISA	235.95	SA102518DK	US Bank	11/30/2018	Paid	TRACTOR SUPPLY #1411-TOOL BOX FOR REAR LOAD UNIT 422
VISA	233.97	SA102518CW	US Bank	11/30/2018	Paid	SOUTHWESTERN SALES CO-TRUCK EGG SYSTEM
VISA	233.87	ST102518BC	US Bank	11/30/2018	Paid	PRAXAIR DIST INC OAM-PROPANE FOR ASPHALT CREW

VISA	231.22	PW102518DS	US Bank	11/30/2018	Paid	PUR-O-ZONE INC-PAPER SUPPLIES
VISA	230.22	CM102518JF	US Bank	11/30/2018	Paid	CONRAD FIRE EQUIPMENT-PARTS UNIT 642
VISA	229.05	PR102518HB	US Bank	11/30/2018	Paid	REINDERS - OLATHE-SOIL TESTER
VISA	229.04	PD102518GP	US Bank	11/30/2018	Paid	AMAZON.COM*M86HW2F22-BOOKS FOR ACADEMY
VISA	228.00	PD102518DA	US Bank	11/30/2018	Paid	GTM SPORTSWEAR-ACCIDENT INVESTIGATION UNIT POLOS
VISA	226.68	ST102518BN	US Bank	11/30/2018	Paid	HALCO INC-TORCH NOZZLE & HYD STREET ELBOW
VISA	225.22	PD102518TB	US Bank	11/30/2018	Paid	PROPIO LANGUAGE SERVICES-TRANSLATION SERVICES
VISA	225.20	CI102518CT	US Bank	11/30/2018	Paid	ATT*DAMAGE CLAIMS-GENERAL LIABILITY SETTLEMENT - AT&T
VISA	225.00	PW102518CH	US Bank	11/30/2018	Paid	CHARLES D JONES LAWRENCE-FORESTRY SHOP
VISA	224.39	UT102518BR	US Bank	11/30/2018	Paid	THE HOME DEPOT 2211-PAINT FOR FENCE REPLACEMENT FENCE PLANKS
VISA	223.88	PR102518JM	US Bank	11/30/2018	Paid	SQ *HERITAGE TRACTO-BLOWER AND FILTER COVER
VISA	223.35	BM102518MC	US Bank	11/30/2018	Paid	SHERWIN WILLIAMS 707218-PAINT SUPPLY FOR CITY HALL.
VISA	223.00	PW102518DS	US Bank	11/30/2018	Paid	PUR-O-ZONE INC-TOILET TISSUE
VISA	222.20	PR102518RC	US Bank	11/30/2018	Paid	UFIRST *LAUNDRY SVCS-CLEANING SUPPLIES
VISA	221.72	ST102518RW	US Bank	11/30/2018	Paid	MIDWAY WHOLESAL LAWRENC-EXPANSION JOINT
VISA	220.87	UT102518TP	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-LOCKS RATCHET STRAPS DOLLY FOREARM STRAPS
VISA	220.00	UT102518TH	US Bank	11/30/2018	Paid	KANSAS MUNICIPAL UTILITIE-CROSS CONNECTION CONTROL WORKSHOP
VISA	218.19	FM102518PT	US Bank	11/30/2018	Paid	AUDIO LITE-SERVICE MAINT
VISA	217.99	PD102518RN	US Bank	11/30/2018	Paid	DICKSSPORTINGGOODS.COM-EQUIPMENT
VISA	217.00	CM102518CO	US Bank	11/30/2018	Paid	911 CUSTOM-STOCK LAMP
VISA	216.00	PR102518SM	US Bank	11/30/2018	Paid	IN *FRONT ROW AUDIO/VIDEO-REPAIR SOUND SYSTEM SPEAKERS & WIRING - CARNE
VISA	216.00	PR102518GS	US Bank	11/30/2018	Paid	TOBIASON STUDIO-LLR TRIP
VISA	215.00	PD102518AW	US Bank	11/30/2018	Paid	LAWRENCE SIGN UP LLC-REPLACEMENT GRAPHICS FOR PATROL
VISA	212.82	UT102518AT	US Bank	11/30/2018	Paid	GRAINGER-VELCRO STRAP ZIPTIES
VISA	212.68	UT102518PR	US Bank	11/30/2018	Paid	IN *SAFETY SUPPLIES INC.-COVERALLS FOR COLLECTIONS CREW
VISA	212.00	PD102518JR	US Bank	11/30/2018	Paid	ALS TECHNOLOGIES INC-SIM BLANK ROUNDS
VISA	210.00	FM102518JT	US Bank	11/30/2018	Paid	MOTOROLA SOLUTIONS ONLIN-OFFICE EQUPT REPAIR
VISA	210.00	FM102518JT	US Bank	11/30/2018	Paid	MOTOROLA SOLUTIONS ONLIN-OFFICE EQUPT REPAIR
VISA	210.00	PW102518CH	US Bank	11/30/2018	Paid	CHARLES D JONES LAWRENCE-N DEPOT EXH FAN
VISA	209.95	UT102518DM	US Bank	11/30/2018	Paid	FLEETWOOD MOWER SALES &-RECOIL ASSEMBLY
VISA	207.49	PD102518BB	US Bank	11/30/2018	Paid	AMZN MKTP US*MT93L9KP1-STICK PC FOR STATUS SCREEN
VISA	206.00	SA102518CM	US Bank	11/30/2018	Paid	GIH*GLOBALINDUSTRIALEQ-GRINDING DISCS FOR CONTAINER MAINTENANCE
VISA	205.87	CM102518JF	US Bank	11/30/2018	Paid	CONRAD FIRE EQUIPMENT-STOCK PARTS
VISA	204.07	ST102518CP	US Bank	11/30/2018	Paid	OLATHE FREIGHTLINER SALE-VALVE FOR UNIT 707
VISA	204.00	PR102518RH	US Bank	11/30/2018	Paid	RUESCHHOFF LOCKSMITHS-DOOR/LOCK REPAIR
VISA	203.50	UT102518JF	US Bank	11/30/2018	Paid	STANION WHOLESAL EL-T8 LIGHTS
VISA	203.09	BM102518MC	US Bank	11/30/2018	Paid	FASTENAL COMPANY01-SAFETY SUPPLY FOR NEW SHOP.
VISA	202.96	FI102518EC	US Bank	11/30/2018	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-SEP PD
VISA	202.40	UT102518CW	US Bank	11/30/2018	Paid	SOUTHLAND TOOL MFG INC-CAMERA GAFFIN TOOL
VISA	202.25	UT102518BR	US Bank	11/30/2018	Paid	CORE & MAIN LP 344-GLASS LINED SPOOL
VISA	201.46	ST102518CP	US Bank	11/30/2018	Paid	IBT INC-PARTS FOR SPREADER/UNIT 358
VISA	201.16	PD102518RM	US Bank	11/30/2018	Paid	HOLIDAY INN EXPRESS-HUTC-LODGING FOR TRAINING
VISA	200.00	ST102518BN	US Bank	11/30/2018	Paid	VANDERBILT S NO. 10 INC-BOOTS FOR KEITH CROKE
VISA	200.00	PD102518MK	US Bank	11/30/2018	Paid	SUNFLOWER OUTDOOR AND BIK-AEROBIC GIFT CARD
VISA	200.00	FI102518NF	US Bank	11/30/2018	Paid	WWW.BONDLINK.COM-MONTHLY SUBSCRIPTION TO BONDLINK INV# 102546
VISA	199.90	PD102518RN	US Bank	11/30/2018	Paid	DICKS SPORTING GOODS1163-EQUIPMENT
VISA	199.79	CM102518JF	US Bank	11/30/2018	Paid	CONRAD FIRE EQUIPMENT-PARTS UNIT 646
VISA	198.56	PR102518MB	US Bank	11/30/2018	Paid	MCCRAY LUMBER AND MILLWOR-EAGLE BEND SUPPLIES FOR OFFICES
VISA	198.56	CM102518CO	US Bank	11/30/2018	Paid	KAN EQUIP INC - WAMEGO-STEP INSERT 5111
VISA	198.30	PW102518JW	US Bank	11/30/2018	Paid	STAPLES INC - VT-CHAIR AND BINDERS
VISA	198.00	PR102518PC	US Bank	11/30/2018	Paid	LASER LOGIC INC.-LASER CARTRIDGE - ROGER
VISA	197.92	PD102518MK	US Bank	11/30/2018	Paid	HOLIDAY INN WICHITA E I--LODGING FOR TRAINING/RICHARDSON
VISA	195.30	WR102518KR	US Bank	11/30/2018	Paid	HAMPTON INNS-HOTEL - SWANA CONFERENCE
VISA	195.30	SA102518CW	US Bank	11/30/2018	Paid	HAMPTON INNS-SWANA CONFERENCE HOTEL STAY
VISA	195.00	UT102518JJ	US Bank	11/30/2018	Paid	TRIANGLE SALES INC-MOTOR FOR PRV
VISA	194.98	ST102518BN	US Bank	11/30/2018	Paid	VANDERBILT S NO. 10 INC-BOOTS FOR KEVIN ROBB
VISA	194.87	UT102518LT	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-CHAIRS FOR SHOP

VISA	194.20	AQ102518DM	US Bank	11/30/2018	Paid	UNITED RENTALS #018369-COMPRESSOR FOR MARYS LAKE
VISA	192.54	UT102518JL	US Bank	11/30/2018	Paid	IBT INC-ELBOWS
VISA	191.58	PR102518RH	US Bank	11/30/2018	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES
VISA	190.78	UT102518TP	US Bank	11/30/2018	Paid	REEVES-WIEDEMAN - LAWRENC-COPPER FITTINGS AUTOCUT TOWELS SAND PAPER
VISA	190.54	FM102518RP	US Bank	11/30/2018	Paid	LANDS END BUS OUTFITTERS-UNIFORMS
VISA	190.53	FM102518RP	US Bank	11/30/2018	Paid	LANDS END BUS OUTFITTERS-UNIFORMS
VISA	190.00	PD102518JW	US Bank	11/30/2018	Paid	B&H PHOTO 800-606-6969-SCOPE COVERS FOR CRT SCOPES
VISA	189.99	ST102518JR	US Bank	11/30/2018	Paid	VANDERBILT S NO. 10 INC-BOOTS FOR EVAN SLOAN
VISA	189.00	PR102518GS	US Bank	11/30/2018	Paid	SQ *CEDAR COVE FELI-LLR TRIP
VISA	187.40	FI102518EC	US Bank	11/30/2018	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-SEP SA
VISA	186.50	SA102518BS	US Bank	11/30/2018	Paid	RUESCHHOFF LOCKSMITHS-FIRE ALARM SERVICE CALL AND PART
VISA	185.54	CM102518JF	US Bank	11/30/2018	Paid	CULLUM & BROWN OF KANSAS-STOCK FILTERS
VISA	185.38	UT102518FL	US Bank	11/30/2018	Paid	PILOT AIR FREIGHT-LABORATORY EQUIPMENT
VISA	183.70	PR102518JE	US Bank	11/30/2018	Paid	WAL-MART #5219-GYMNASTICS SUPPLIES
VISA	182.49	SA102518MG	US Bank	11/30/2018	Paid	MMM SUNFLOWER QUARRY-GRAVEL FOR 8TH STREET CONTAINER STORAGE LOT
VISA	182.34	CM102518CO	US Bank	11/30/2018	Paid	PRAXAIR DIST INC70004-WELDING SUPPLIES
VISA	181.50	WR102518MG	US Bank	11/30/2018	Paid	RUESCHHOFF LOCKSMITHS-FIRE ALARM LABOR/SERVICE CALL SWAN
VISA	180.00	PR102518AD	US Bank	11/30/2018	Paid	HY VEE 1379-CATERING FOR SCHAAKES PARTY
VISA	179.99	SA102518CP	US Bank	11/30/2018	Paid	STEELTOESHOSCOM-MIKE GUTHRIE SAFETY SHOES
VISA	179.99	UT102518TW	US Bank	11/30/2018	Paid	VANDERBILT S NO. 10 INC-BOOTS FOR NEW HIRE
VISA	179.90	PR102518BH	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-PICNIC TABLE BOARDS
VISA	179.20	PL102518SM	US Bank	11/30/2018	Paid	UNITED 0167213292541-TRAVEL TO CO FOR AFFORDABEL HOUSING MEETINGS
VISA	179.10	PR102518GS	US Bank	11/30/2018	Paid	SQ *MARTINELLIS LI-LLR TRIP
VISA	179.05	PR102518GS	US Bank	11/30/2018	Paid	ALS CHICKENETTE-LLR TRIP
VISA	178.17	UT102518JL	US Bank	11/30/2018	Paid	GRAINGER-GROMMETS & 1/4 ROPE FOR SAMPLE CANS
VISA	178.13	PR102518HB	US Bank	11/30/2018	Paid	VAN WALL EQUIPMENT-EQUIPMENT PARTS
VISA	177.01	ST102518CP	US Bank	11/30/2018	Paid	AMZN MKTP US*MT2D926GO-EYEWASH & EYEWASH STATION
VISA	176.36	UT102518SC	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-EQUIPMENT CLEANING SUPPLIES
VISA	175.00	PD102518GB	US Bank	11/30/2018	Paid	SAFARILAND LLC-KIT BOXES AND POWDER BRUSHES
VISA	174.03	TE102518TS	US Bank	11/30/2018	Paid	BLACKBURN MANUFACTURING C-LOCATE FLAGS
VISA	174.00	UT102518DM	US Bank	11/30/2018	Paid	FORTILINE-KANSAS CITY-8 SPLIT MEGALUG
VISA	173.90	IS102518MH	US Bank	11/30/2018	Paid	PHONE LADY-HEADSET FOR UT BILLING
VISA	173.70	PD102518JW	US Bank	11/30/2018	Paid	MOUNTING SOLUTIONS PLUS I-SNIPER RIFLE BIPOD ADAPTER FOR CRT SNIPER RIF
VISA	173.29	ST102518JH	US Bank	11/30/2018	Paid	INDUSTRIAL SALES CO INC-CONCRETE TOOL
VISA	172.96	PR102518DF	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-MISC SUPPLIES
VISA	170.64	UT102518JF	US Bank	11/30/2018	Paid	REEVES-WIEDEMAN - LAWRENC-PIPE WRENCH
VISA	170.54	MC102518CB	US Bank	11/30/2018	Paid	STAPLES-LARGE ENVELOPES AND COPY PAPER
VISA	170.18	UT102518SA	US Bank	11/30/2018	Paid	MCMMASTER-CARR-STOCK FOR PLC CONTROL PANEL BUILDING
VISA	170.10	CM102518CO	US Bank	11/30/2018	Paid	FASTENAL COMPANY01-SHOP SUPPLIES
VISA	169.00	UT102518JJ	US Bank	11/30/2018	Paid	IBT INC-SAFETY GLASSES
VISA	167.90	UT102518TW	US Bank	11/30/2018	Paid	VANDERBILT S NO. 10 INC-JEANS FOR NEW HIRE
VISA	167.58	PR102518KJ	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-MARKERS FOR ARBORETUM
VISA	166.50	PR102518HB	US Bank	11/30/2018	Paid	DH PACE/OVERHEAD DOOR-SERVICE CALL
VISA	166.20	ST102518CP	US Bank	11/30/2018	Paid	UNIVERSAL LUBRICANTS-TRANSMISSION/HYDRAULIC FLUID
VISA	166.00	UT102518TP	US Bank	11/30/2018	Paid	WAL-MART #0484-COOLERS
VISA	165.96	UT102518BW	US Bank	11/30/2018	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES FOR KAW CONF. ROOM
VISA	165.95	BM102518LS	US Bank	11/30/2018	Paid	ORSCHELN LAWRENCE 48-FUEL TANK METER FOR TANK IN NEW TRUCK
VISA	165.57	SA102518CM	US Bank	11/30/2018	Paid	ULINE *SHIP SUPPLIES-ZIP TIES AND KEY BOX FOR MAINTENANCE SHOP
VISA	165.15	UT102518TT	US Bank	11/30/2018	Paid	HACH COMPANY-WIPER PROFILES FOR UVAS
VISA	164.50	NR102518MR	US Bank	11/30/2018	Paid	WARMING/COOLING STO-YAK TRAX
VISA	164.50	NR102518MR	US Bank	11/30/2018	Paid	WARMING/COOLING STO-YAK TRAX
VISA	164.16	PW102518CH	US Bank	11/30/2018	Paid	CHARLES D JONES LAWRENCE-AIR FILTER
VISA	163.98	UT102518NC	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-OFFICE CHAIR & MAT
VISA	161.81	CM102518CO	US Bank	11/30/2018	Paid	SWAN ENGINEERING AND S-STOCK FITTINGS
VISA	161.49	UT102518ME	US Bank	11/30/2018	Paid	OFFICE DEPOT #419-PAPER SUPPLIES KEY TAGS
VISA	160.89	UT102518TP	US Bank	11/30/2018	Paid	GRAINGER-PAPER TOWEL DISPENSER & PAPER TOWELS
VISA	160.00	UT102518SB	US Bank	11/30/2018	Paid	LAWRENCE FEED AND FARM SU-GRASS SEED FOR MAIN LEAK DRESS UPS

VISA	159.92	UT102518JA	US Bank	11/30/2018	Paid	ELECTRONICS SUPPLY CO IN-FIBER LC PATCH CABLES
VISA	159.48	FM102518RP	US Bank	11/30/2018	Paid	JASONS DELI-LUNCH ASSESSMENT CENTER
VISA	159.47	FM102518RP	US Bank	11/30/2018	Paid	JASONS DELI-LUNCH ASSESSMENT CENTER
VISA	159.00	PD102518AB	US Bank	11/30/2018	Paid	PRZCHARGE.PREZI.COM-ANNUAL RENEWAL
VISA	159.00	PD102518JH	US Bank	11/30/2018	Paid	GRAVITYVIEW-RENEWAL FOR FORM VIEWER LEIS
VISA	157.90	CM102518JF	US Bank	11/30/2018	Paid	SCHUSTER BATTERY CO-STOCK BATTERIES
VISA	157.23	ST102518CP	US Bank	11/30/2018	Paid	PARTMASTER-CHEMICAL
VISA	156.13	PR102518LP	US Bank	11/30/2018	Paid	SQ *HERITAGE TRACTO-TRACTOR PARTS
VISA	156.06	PD102518MK	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLIES
VISA	156.05	PT102518LH	US Bank	11/30/2018	Paid	TRANSPORTATION SAFETY AP-PANTS FOR PCO
VISA	155.48	CM102518CO	US Bank	11/30/2018	Paid	CONRAD FIRE EQUIPMENT-BRACKETS UNIT 647
VISA	155.47	UT102518AT	US Bank	11/30/2018	Paid	SPECIALIZED PRODUCTS CO.-SPLICE SLEEVES FIBER WIPES PREP FLUID ETC.
VISA	153.83	PW102518DS	US Bank	11/30/2018	Paid	SQ *HERITAGE TRACTO-MOWER PARTS
VISA	152.64	ST102518CP	US Bank	11/30/2018	Paid	CONTINENTAL BATTERIE-BATTERIES FOR VEHICLES & EQUIPMENT
VISA	150.48	UT102518JJ	US Bank	11/30/2018	Paid	FOUR STATE MAINTENANCE SU-SUPPLIES FOR SHOP
VISA	150.42	PR102518KH	US Bank	11/30/2018	Paid	WESTERN EXTRALITE COMPANY-REPLACEMENT LIGHT FOR CITY HALL EXTERIOR
VISA	150.30	ST102518TH	US Bank	11/30/2018	Paid	DALE WILLEY AUTOMOTIVE I-LAMP
VISA	150.00	CM102518TE	US Bank	11/30/2018	Paid	HILLCREST WRECKER & GARAG-TOW FOR UNIT 7236
VISA	150.00	CM102518TE	US Bank	11/30/2018	Paid	HILLCREST WRECKER & GARAG-TOW FOR 476
VISA	149.00	UT102518JA	US Bank	11/30/2018	Paid	ELECTRONICS SUPPLY CO IN-WAGO JUMPERS & 39K HALF WATT RESISTORS
VISA	149.00	PR102518MT	US Bank	11/30/2018	Paid	CHECKERS-PROGRAM SUPPLIES
VISA	147.52	UT102518TT	US Bank	11/30/2018	Paid	U.S. PLASTIC CORPORATION-PILOT REACTOR BUCKET
VISA	146.32	PR102518RC	US Bank	11/30/2018	Paid	TROVERCO INC-SNACK BAR SUPPLIES FOR EAGLE BEND
VISA	146.10	UT102518JA	US Bank	11/30/2018	Paid	GRAINGER-PANDUIT TRACK & CAPS
VISA	145.83	PR102518JJ	US Bank	11/30/2018	Paid	MCCONNELL MACHINERY CO-MOWER PARTS
VISA	145.26	CM102518JF	US Bank	11/30/2018	Paid	TRUCK COMPONENT SERVICES-PARTS UNIT 416
VISA	145.25	UT102518BR	US Bank	11/30/2018	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	145.00	ST102518CP	US Bank	11/30/2018	Paid	SQ *HERITAGE TRACTO-ROPE & STARTER ASSEMBLY
VISA	144.99	PR102518KJ	US Bank	11/30/2018	Paid	VANDERBILT S NO. 10 INC-WORK BOOTS
VISA	144.00	UT102518CM	US Bank	11/30/2018	Paid	LUCID SOFTWARE INC.-ONLINE FLOWCHART SOFTWARE
VISA	142.11	PW102518JW	US Bank	11/30/2018	Paid	LAWRENCE JOURNAL-C-YEAR SUBSCRIPTION FOR THE NEWSPAPER
VISA	140.96	ST102518CP	US Bank	11/30/2018	Paid	BEST BUY 00008375-COMPUTER SUPPLIES
VISA	139.45	PR102518GD	US Bank	11/30/2018	Paid	PING INC-SPECIAL ORDER
VISA	139.04	PR102518LI	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	139.00	UT102518BR	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-PAINT FOR FENCE
VISA	136.01	PD102518MK	US Bank	11/30/2018	Paid	STAPLES-CALENDARS
VISA	135.96	PD102518RB	US Bank	11/30/2018	Paid	AMAZON.COM*MT34071V0-PRINT CARTRIDGES FOR DISC PRINTER
VISA	135.71	CM102518CO	US Bank	11/30/2018	Paid	CONRAD FIRE EQUIPMENT-BRACKET ASSEMBLY 647
VISA	135.55	PD102518JW	US Bank	11/30/2018	Paid	U.S. TACTICAL SUPPLY INC-SNIPER LOG BOOKS FOR NEW CRT SNIPERS
VISA	135.55	SA102518CM	US Bank	11/30/2018	Paid	PRAXAIR DIST INC OAM-WELDINTG CYLINDER REFILLS FOR MAINTENANCE
VISA	135.31	PR102518JJ	US Bank	11/30/2018	Paid	SQ *HERITAGE TRACTO-MOWER PARTS
VISA	135.29	UT102518CC	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-BRACES/CLAMPS FOR HYPO PROJECT
VISA	135.02	PR102518KR	US Bank	11/30/2018	Paid	DISH NETWORK-ONE TIME-SATELLITE SERVICE AT SPORTS PAVILION
VISA	135.00	PR102518EM	US Bank	11/30/2018	Paid	SCHAAKES PUMPKIN PATCH-FEE FOR HALLOWEEN PARTY & PUMPKINS
VISA	135.00	PD102518MK	US Bank	11/30/2018	Paid	CONTINUING ED WEB-MEALS & LODGING FOR TRAINING
VISA	135.00	PD102518MK	US Bank	11/30/2018	Paid	CONTINUING ED WEB-MEALS & LODGING FOR TRAINING
VISA	135.00	PD102518MK	US Bank	11/30/2018	Paid	CONTINUING ED WEB-MEALS & LODGING FOR TRAINING
VISA	134.94	SA102518JG	US Bank	11/30/2018	Paid	FEDEXOFFICE 00001099-POSTER FOR PROPER GREASING OF TRUCKS
VISA	133.07	ST102518CP	US Bank	11/30/2018	Paid	AMZN MKTP US*MT9960UI2-EYEWASH & EYEWASH STATION
VISA	131.00	UT102518CA	US Bank	11/30/2018	Paid	IBT INC-RESTOCK OF BOLT BINS
VISA	130.81	UT102518JF	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-DRAIN CLEANER
VISA	130.00	PW102518CH	US Bank	11/30/2018	Paid	CHARLES D JONES LAWRENCE-GRAVEYARD MAINTENANCE'
VISA	129.99	IS102518MF	US Bank	11/30/2018	Paid	BEST BUY 00008375-BOLEY IPAD CASE
VISA	129.20	FM102518CM	US Bank	11/30/2018	Paid	WORLDPOINT ECC-HEART SAVER ECARDS
VISA	129.20	FM102518CM	US Bank	11/30/2018	Paid	WORLDPOINT ECC-HEART SAVER ECARDS
VISA	129.12	SA102518AH	US Bank	11/30/2018	Paid	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES- SWAN BLDG
VISA	128.95	UT102518DM	US Bank	11/30/2018	Paid	FLEETWOOD MOWER SALES &-STARTER ASSEMBLY SPARK PLUG

VISA	128.85	FI102518TF	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLIES
VISA	128.77	TE102518JP	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-PAVEMENT MARKING
VISA	128.31	UT102518BW	US Bank	11/30/2018	Paid	NPI/RAM MOUNTS-MOUNT FOR SURFACE PRO TO GPS ROD
VISA	127.98	CM102518JF	US Bank	11/30/2018	Paid	SUMMIT RACING MAIL ORDER-LIGHT UNIT 667
VISA	127.81	PR102518KB	US Bank	11/30/2018	Paid	AMZN MKTP US*MT2DZ2980-GYMNASTICS EQUIPMENT
VISA	127.63	UT102518JJ	US Bank	11/30/2018	Paid	PATCHEN ELECTRIC & INDUST-PARTS FOR PRV 1001
VISA	127.05	CM102518JF	US Bank	11/30/2018	Paid	SQ *HERITAGE TRACTO-PARTS UNIT 5401
VISA	126.99	BM102518JS	US Bank	11/30/2018	Paid	OFFICE DEPOT #419-PRINTER INCK
VISA	126.99	PW102518CH	US Bank	11/30/2018	Paid	CHARLES D JONES LAWRENCE-FILTERS
VISA	126.72	ST102518JR	US Bank	11/30/2018	Paid	MIDWAY WHOLESALE LAWRENC-CASTLE CHAIR FOR CONCRETE
VISA	126.35	FM102518JR	US Bank	11/30/2018	Paid	EVIDENT INC-INVESTIGATION ITEMS
VISA	126.30	UT102518JA	US Bank	11/30/2018	Paid	GRAINGER-WIRE STRIPPERS
VISA	126.00	FM102518MS	US Bank	11/30/2018	Paid	BATTERY JUNCTION-SCBA MAINT
VISA	126.00	UT102518RR	US Bank	11/30/2018	Paid	WOODHAVEN INC-BOARD FOR FLOC PADDLES
VISA	126.00	UT102518AT	US Bank	11/30/2018	Paid	ACCU-TECH CORPORATION-CABLE
VISA	125.67	NC102518DW	US Bank	11/30/2018	Paid	DILLONS #0070-GROCERIES PENCILS CAT FOOD
VISA	125.02	FM102518JS	US Bank	11/30/2018	Paid	HY VEE 1377-WATER
VISA	124.50	PR102518RC	US Bank	11/30/2018	Paid	HELENA CHEM CO 35201-GRASS TREATMENT
VISA	124.06	HR102518AJ	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLIES
VISA	123.96	PR102518CB	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-LUMBER FOR TREE CITY SIGNS
VISA	123.83	ST102518CP	US Bank	11/30/2018	Paid	IN *LAWRENCE HOSE AND HYD-FITTINGS FOR SPREADERS
VISA	123.44	PR102518HB	US Bank	11/30/2018	Paid	INDUSTRIAL SALES CO INC-O-RINGS
VISA	122.20	BM102518LS	US Bank	11/30/2018	Paid	STANION WHOLESALE EL-REPLACEMENT LED LIGHT BULBS
VISA	121.64	UT102518NC	US Bank	11/30/2018	Paid	PUR-O-ZONE INC-TRASH BAGS
VISA	121.60	PD102518MM	US Bank	11/30/2018	Paid	OPTICSPANET INC.-RIFLE CLEANING MATS
VISA	120.54	PR102518AD	US Bank	11/30/2018	Paid	LASER LOGIC INC.-OFFICE SUPPLIES
VISA	120.00	CM102518JF	US Bank	11/30/2018	Paid	SQ *BRETT MULLENIX-RADIATOR REPAIR UNIT 219
VISA	120.00	PD102518MK	US Bank	11/30/2018	Paid	SUNFLOWER OUTDOOR AND BIK-AEROBIC GIFT CARD
VISA	119.99	UT102518DB	US Bank	11/30/2018	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR DAVE BEEBE
VISA	119.99	FI102518TF	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLIES
VISA	119.98	UT102518TP	US Bank	11/30/2018	Paid	LAWRENCE BATTERY-NEW BATTERY FOR TRUCK #2733
VISA	119.70	PD102518GB	US Bank	11/30/2018	Paid	AMAZON.COM*M86TW7CPO-IPAD CASE
VISA	119.44	UT102518RR	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-FIRE EXTINGUISHER
VISA	118.00	FI102518JW	US Bank	11/30/2018	Paid	LASER LOGIC INC.-PRINTER CARTRIDGES
VISA	117.93	CM102518JF	US Bank	11/30/2018	Paid	KANSAS CITY PETERBILT-PARTS UNIT 449
VISA	117.54	PW102518CH	US Bank	11/30/2018	Paid	CHARLES D JONES LAWRENCE-CIRCUIT BOARD
VISA	116.56	PW102518DS	US Bank	11/30/2018	Paid	PUR-O-ZONE INC-CAN LINERS
VISA	115.59	PD102518AW	US Bank	11/30/2018	Paid	AMAZON.COM*MT07Q7YL0-DIGITAL CAMERA ACCESSORIES FOR RECRUITS
VISA	115.24	FM102518SW	US Bank	11/30/2018	Paid	THE HOME DEPOT 2211-MAINT. SUPPLIES
VISA	115.00	PR102518DP	US Bank	11/30/2018	Paid	US TOY/CONSTR PLAYTHINGS-TEMPERA PAINT - HALLOWEEN PAINT IN
VISA	115.00	UT102518FL	US Bank	11/30/2018	Paid	CULLIGAN OF GREATER KC-LABORATORY SUPPLIES
VISA	114.90	FM102518RP	US Bank	11/30/2018	Paid	BIGGS BBQ-LUNCH ASSESSMENT CENTER
VISA	114.90	FM102518RP	US Bank	11/30/2018	Paid	BIGGS BBQ-LUNCH ASSESSMENT CENTER
VISA	114.70	PR102518CM	US Bank	11/30/2018	Paid	SITEONE LANDSCAPE SUPPLY-MARKING PAINT
VISA	114.41	UT102518DM	US Bank	11/30/2018	Paid	IN *LAWRENCE HOSE AND HYD-TOOLS
VISA	113.75	CM102518CC	US Bank	11/30/2018	Paid	SQ *CTW-SHOP CONSUMABLES
VISA	113.68	BM102518MC	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-SAFETY SUPPLY FOR NEW SHOP.
VISA	113.45	PD102518TB	US Bank	11/30/2018	Paid	TLO TRANSUNION-BACKGROUND INVESTIGATION FEES
VISA	112.50	AQ102518LM	US Bank	11/30/2018	Paid	ACME-STICKERS FOR MARKETING
VISA	112.25	FM102518JH	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-STATION SUPPLIES
VISA	112.25	FM102518JH	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-STATION SUPPLIES
VISA	112.23	ST102518CP	US Bank	11/30/2018	Paid	PRAXAIR DIST INC70004-WELDING SUPPLIES
VISA	112.03	CM102518CO	US Bank	11/30/2018	Paid	CONRAD FIRE EQUIPMENT-DOOR HANDLE UNIT 647
VISA	111.99	UT102518BW	US Bank	11/30/2018	Paid	VANDERBILT S NO. 10 INC-MUCK BOOTS
VISA	111.99	UT102518JL	US Bank	11/30/2018	Paid	VANDERBILT S NO. 10 INC-MUCK BOOTS FOR JODY LONG
VISA	111.98	UT102518SG	US Bank	11/30/2018	Paid	BEST BUY 00008375-STYLUS & INVERTER FOR SURFACE PRO UNIT 241
VISA	111.78	PD102518DA	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-LUMBER FOR RANGE

VISA	111.68	FM102518KJ	US Bank	11/30/2018	Paid	THE HOME DEPOT 2211-SHELF BRACKETS
VISA	111.68	FM102518KJ	US Bank	11/30/2018	Paid	THE HOME DEPOT 2211-SHELF BRACKETS
VISA	111.24	PR102518BW	US Bank	11/30/2018	Paid	NAPA AUTO PARTS 0000939-TOOLS AND OIL
VISA	110.78	CM102518CC	US Bank	11/30/2018	Paid	SQ *CTW-SHOP CONSUMABLES
VISA	110.49	UT102518BB	US Bank	11/30/2018	Paid	TRACTOR SUPPLY #1411-MUCK BOOTS FOR BRENT BURNETT
VISA	109.99	UT102518KS	US Bank	11/30/2018	Paid	VANDERBILT S NO. 10 INC-BOOTS
VISA	108.26	PD102518SN	US Bank	11/30/2018	Paid	WAL-MART #0484-DUI TAPE CLOROX WIPES HAND SANITIZER
VISA	107.97	UT102518SB	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-TOOLS FOR TRUCK 2607
VISA	107.72	UT102518CW	US Bank	11/30/2018	Paid	ELLIOTT EQUIPMENT COMPANY-COUPLER DRIVE LEFT SIDE
VISA	106.94	PR102518CB	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-RESTROOM INSULATION
VISA	106.05	PR102518TF	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-HOLIDAY LIGHTS PROJECT
VISA	106.01	ST102518JH	US Bank	11/30/2018	Paid	LOGAN CONTRACTOR SUPPLY I-CONCRETE TOOLS
VISA	105.30	CI102518BJ	US Bank	11/30/2018	Paid	STAPLES-MISC OFFICE SUPPLIES
VISA	105.00	CM102518CO	US Bank	11/30/2018	Paid	MOBILE LOCKSMITH-RE KEY CYLINDER
VISA	105.00	FM102518TF	US Bank	11/30/2018	Paid	RED WING SHOE STORE-UNIFORM BOOTS
VISA	105.00	FM102518TF	US Bank	11/30/2018	Paid	RED WING SHOE STORE-UNIFORM BOOTS
VISA	105.00	FI102518TF	US Bank	11/30/2018	Paid	PITNEY BOWES PI-QUARTERLY LEASE AGREEMENT ON POSTAGE METER
VISA	104.99	PD102518JM	US Bank	11/30/2018	Paid	OFFICE DEPOT #419-SUPPLIES
VISA	104.98	FM102518CM	US Bank	11/30/2018	Paid	WORLDPOINT ECC-AHA ECARDS
VISA	104.97	FM102518CM	US Bank	11/30/2018	Paid	WORLDPOINT ECC-AHA ECARDS
VISA	104.70	AQ102518DM	US Bank	11/30/2018	Paid	WINSUPPLY LAWRENCE KS-REPAIR TO DEPOT DRAIN PIPE
VISA	104.63	PD102518GB	US Bank	11/30/2018	Paid	IN *ARROWHEAD SCIENTIFIC-FINGERPRINT POWDER
VISA	104.50	PW102518CH	US Bank	11/30/2018	Paid	CHARLES D JONES LAWRENCE-TOOLS/MAINTENANCE
VISA	104.22	UT102518JA	US Bank	11/30/2018	Paid	AMAZON.COM*M840C1LX1-POWER INVERTER & CHANNEL LOCKS
VISA	103.98	UT102518KS	US Bank	11/30/2018	Paid	VANDERBILT S NO. 10 INC-JEANS FOR A. FAUGHN
VISA	103.64	UT102518JF	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-BRASS ADAPTERS MAGNETS
VISA	103.41	NC102518DW	US Bank	11/30/2018	Paid	PET WORLD LAWRENCE-HAY AQUASAFE BULB CRICKET CUBES DOVE FOOD
VISA	103.28	CM102518CO	US Bank	11/30/2018	Paid	ASE SUPPLY INC-STOCK SWITCHES
VISA	103.00	IS102518MS	US Bank	11/30/2018	Paid	KENNEDY GLASS-FIBER GLASS FOR 2018 AERIAL WALL HANGING
VISA	102.10	MC102518CB	US Bank	11/30/2018	Paid	STAPLES-SMALL TRASH BAGS AND CFOLD PAPER TOWELS
VISA	102.08	ST102518CP	US Bank	11/30/2018	Paid	FASTENAL COMPANY01-SUPPLIES
VISA	101.40	CI102518KP	US Bank	11/30/2018	Paid	PAYPAL *JOOMUNITED-ANNUAL SUB
VISA	100.75	PD102518DH	US Bank	11/30/2018	Paid	AMAZON.COM*M87564JF2-15 USB FLASH DRIVES FOR PATROL
VISA	100.57	PD102518JW	US Bank	11/30/2018	Paid	CABELAS RETAIL 008-SNIPE BOOKS FOR NEW CRT SNIPERS
VISA	99.99	PD102518DH	US Bank	11/30/2018	Paid	AMZN MKTP US*MT2P68X00-5.11 BIKE PATROL PANTS
VISA	99.99	PD102518MM	US Bank	11/30/2018	Paid	OPTICSPLANET.COM-RISE ARMAMENT BOLT CARRIER FOR PATROL RIFLES
VISA	99.99	UT102518JJ	US Bank	11/30/2018	Paid	VANDERBILT S NO. 10 INC-BIBS FOR RYAN BURK
VISA	99.99	PR102518TF	US Bank	11/30/2018	Paid	VANDERBILT S NO. 10 INC-STAFF CLOTHING -SEWED ON CITY LOGO PATCH
VISA	99.99	UT102518JF	US Bank	11/30/2018	Paid	DICKS SPORTING GOODS1163-METAL DETECTOR
VISA	99.98	BM102518LS	US Bank	11/30/2018	Paid	ORSCHELN LAWRENCE 48-PARTS FOR FUEL TANK IN TRUCK
VISA	99.90	PD102518GB	US Bank	11/30/2018	Paid	AMAZON.COM*M82PS1F80-FLASH DRIVES
VISA	99.75	UT102518TF	US Bank	11/30/2018	Paid	AMZN MKTP US*MT8G75XY2-REPLACEMENT BATTERIES FOR CELL PHONES
VISA	99.64	FM102518RP	US Bank	11/30/2018	Paid	COUNTRY INN & SUITES BY R-HOTEL
VISA	99.64	FM102518RP	US Bank	11/30/2018	Paid	COUNTRY INN & SUITES BY R-HOTEL
VISA	99.23	NC102518DW	US Bank	11/30/2018	Paid	DILLONS #0070-GROCERIES PRESCHOOL SNACK
VISA	99.00	NR102518MR	US Bank	11/30/2018	Paid	LASER LOGIC INC.-TONER - JASON LADY
VISA	98.40	UT102518JA	US Bank	11/30/2018	Paid	ELECTRONICS SUPPLY CO IN-FIBER LC PATCH CABLES
VISA	98.27	UT102518GM	US Bank	11/30/2018	Paid	THE HOME DEPOT 2211-LUMBER TO REPAIR BARRICADES
VISA	98.00	PR102518KR	US Bank	11/30/2018	Paid	LASER LOGIC INC.-TONER CARTRIDGES
VISA	97.88	UT102518JJ	US Bank	11/30/2018	Paid	IBT INC-BEARING FOR PRV903
VISA	97.65	SA102518CP	US Bank	11/30/2018	Paid	HAMPTON INNS-OVERNIGT STAY AT SWANA CONFERENCE
VISA	97.63	PW102518JK	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-SHELVING UNIT FOR SURVEY EQUIPMENT
VISA	97.50	CM102518TE	US Bank	11/30/2018	Paid	MAC TOOLS - LAWRENCE-CHRIS CATES TOOL ALLOWANCE
VISA	97.34	IS102518MF	US Bank	11/30/2018	Paid	AMAZON.COM*M842F8CG2-IPAD CASE
VISA	97.20	PD102518SR	US Bank	11/30/2018	Paid	AMAZON.COM*MT0K94D22-2 LH BLADE-TECH TASER HOLSTERS FOR RIGGS/BYRN
VISA	97.10	NC102518DW	US Bank	11/30/2018	Paid	DILLONS #0070-GROCERIES BABY FOOD CAT LITTER
VISA	97.00	PW102518DS	US Bank	11/30/2018	Paid	PUR-O-ZONE INC-TOILET TISSUE

VISA	96.62	UT102518DM	US Bank	11/30/2018	Paid	FLEETWOOD MOWER SALES &-CARBURETOR KIT BLUB
VISA	96.56	CM102518JF	US Bank	11/30/2018	Paid	VERMEER GREAT PLAINS INC-FLASHINGS UNIT 5201
VISA	96.40	UT102518SB	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-TOOLS FOR TRUCK 2607
VISA	96.29	UT102518TP	US Bank	11/30/2018	Paid	THE HOME DEPOT 2211-VELCRO STRAPS LIGHTS WALL PLATE SENSOR
VISA	96.12	UT102518TP	US Bank	11/30/2018	Paid	PATCHEN ELECTRIC & INDUST-1/4HP MOTOR
VISA	96.00	SA102518MI	US Bank	11/30/2018	Paid	PUR-O-ZONE INC-TRI-FOLD TOWELS / JANITORIAL SUPPLIES
VISA	95.88	PD102518BB	US Bank	11/30/2018	Paid	APL* ITUNES.COM/BILL-FILE BROWSER FOR BUSINESS APP FOR INVESTIGATI
VISA	95.00	WR102518KR	US Bank	11/30/2018	Paid	A 1 RENTAL INC-PORTABLE TOILET - ELECTRONIC RECYCLING EVENT
VISA	94.95	CM102518CO	US Bank	11/30/2018	Paid	RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES
VISA	94.83	PR102518MT	US Bank	11/30/2018	Paid	PARTY AMERICA LAWRENCE-PROGRAM SUPPLIES
VISA	94.74	PR102518LI	US Bank	11/30/2018	Paid	SHERWIN WILLIAMS 707218-PAINT
VISA	93.51	FM102518PT	US Bank	11/30/2018	Paid	AUDIO LITE-SERVICE MAINT
VISA	92.46	ST102518CP	US Bank	11/30/2018	Paid	AMZN MKTP US*MT25P9MN2-AIR HOSE FOR RED BARN
VISA	92.22	UT102518CM	US Bank	11/30/2018	Paid	AT&T*PREMIER EBIL-R10 GPS RECEIVERS DATA SERVICE
VISA	91.98	BM102518LS	US Bank	11/30/2018	Paid	IN *MIDLAND FARM STORE-CHEMICAL FOR WEED SPRAYING
VISA	91.95	UT102518JJ	US Bank	11/30/2018	Paid	REEVES-WIEDEMAN - LAWRENC-FAUCET FOR LAB
VISA	91.14	PR102518MT	US Bank	11/30/2018	Paid	WAL-MART #5219-PROGRAM SUPPLIES
VISA	91.00	PR102518GS	US Bank	11/30/2018	Paid	STERNBERG MUSEUM-LLR TRIP
VISA	90.53	BM102518MC	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-SAFETY SUPPLY FOR NEW SHOP.
VISA	90.00	CM102518JF	US Bank	11/30/2018	Paid	BRIANS SPEEDOMETER REP.-SPEEDO REPAIR
VISA	90.00	FI102518JW	US Bank	11/30/2018	Paid	LASER LOGIC INC.-PRINTER CARTRIDGES
VISA	89.99	PR102518JM	US Bank	11/30/2018	Paid	NAPA AUTO PARTS 0000939-PRESSURE REGULATOR FOR IRRIGATION BLOWOUT
VISA	89.96	UT102518DR	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-HOSE NOZZLE SHOVELS LOPPERS
VISA	89.95	PR102518AR	US Bank	11/30/2018	Paid	OTC BRANDS INC.-HALLOWEEN AND COFFEEHOUSE SUPPLIES
VISA	89.79	PR102518DF	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	89.76	UT102518JA	US Bank	11/30/2018	Paid	MCMMASTER-CARR-RESISTORS
VISA	89.74	CM102518CO	US Bank	11/30/2018	Paid	WASTEBUILT-STOCK PARTS
VISA	89.51	NC102518DW	US Bank	11/30/2018	Paid	DILLONS #0070-GROCERIES
VISA	89.46	UT102518JA	US Bank	11/30/2018	Paid	AMZN MKTP US*MT7BJ8G50-POWER INVERTER
VISA	88.83	FM102518CM	US Bank	11/30/2018	Paid	WORLDPOINT ECC-AHA ECARDS/CERT
VISA	88.82	FM102518CM	US Bank	11/30/2018	Paid	WORLDPOINT ECC-AHA ECARDS/CERT
VISA	88.00	PR102518GD	US Bank	11/30/2018	Paid	IN *KANSAS CITY GOLF ASSO-KGA HANDICAPS
VISA	87.97	PR102518LY	US Bank	11/30/2018	Paid	VANDERBILT S NO. 10 INC-BOOTS
VISA	87.43	FI102518TF	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLIES
VISA	87.37	ST102518CP	US Bank	11/30/2018	Paid	AMAZON.COM*MT7BR6Q01-LED STOBE LIGHT FOR DUMP TRUCKS
VISA	86.40	SA102518CM	US Bank	11/30/2018	Paid	ULINE *SHIP SUPPLIES-PLASTIC STORAGE BIN FOR MAINTENANCE TOOL ROOM
VISA	86.25	CM102518RA	US Bank	11/30/2018	Paid	L2G*DGCO TREASURER-LICENSE AND REGISTRATION
VISA	86.25	CM102518RA	US Bank	11/30/2018	Paid	L2G*DGCO TREASURER-LICENSE AND FEES
VISA	85.96	AQ102518DM	US Bank	11/30/2018	Paid	ORSCHELN LAWRENCE 48-TOOLS
VISA	85.94	NC102518DW	US Bank	11/30/2018	Paid	PETSMART # 2473-CRITTER TOTES NATURAL BEDDING
VISA	84.83	PD102518RB	US Bank	11/30/2018	Paid	AMZN MKTP US*MT0RP2H32-HEADPHONES AND RECEIVER FOR BISHOP
VISA	84.76	PD102518JW	US Bank	11/30/2018	Paid	AMAZON.COM*MT7J829N1-COMPUTER MICROSCOPE FOR INVESTIGATIONS
VISA	84.53	UT102518DM	US Bank	11/30/2018	Paid	FLEETWOOD MOWER SALES &-FILLER CAP RING SEAL
VISA	84.06	PR102518GS	US Bank	11/30/2018	Paid	STERNBERG MUSEUM-CORRECT AMOUNT FOR LLR TRIP
VISA	84.00	PR102518KR	US Bank	11/30/2018	Paid	RUESCHHOFF LOCKSMITHS-SERVICE CALL AT OUTDOOR POOL
VISA	83.94	PR102518MC	US Bank	11/30/2018	Paid	SHERWIN WILLIAMS 707218-PAINT
VISA	83.86	CM102518JF	US Bank	11/30/2018	Paid	VERMEER GREAT PLAINS INC-FLASHING UNIT 5201
VISA	83.61	PR102518KB	US Bank	11/30/2018	Paid	AMZN MKTP US*M823J8FN1-REPLACEMENT SAFE FOR ELC
VISA	82.80	UT102518DB	US Bank	11/30/2018	Paid	LOGIC INC-KEY PAD COVER
VISA	82.28	HR102518AJ	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLIES
VISA	82.07	UT102518FC	US Bank	11/30/2018	Paid	NEENAN COMPANY LAWRENCE-PARTS FOR TOOLS
VISA	82.02	SA102518AH	US Bank	11/30/2018	Paid	LASER LOGIC INC.-MONTHLY PRINTER FEE- SWAN
VISA	81.84	SA102518CM	US Bank	11/30/2018	Paid	ULINE *SHIP SUPPLIES-SAFETY SIGNS FOR MAINTENANCE SHOP
VISA	81.75	PR102518RC	US Bank	11/30/2018	Paid	LUMINOUS NEON INC-SIGN PARTS
VISA	80.96	ST102518BC	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLIES FOR STREETS
VISA	80.06	UT102518JA	US Bank	11/30/2018	Paid	STANION WHOLESAL EL-1/2 LIQUID LIME FITTINGS
VISA	80.00	UT102518TP	US Bank	11/30/2018	Paid	HMC PERFORMANCE COATING-POWDER COATING THE GEARBOX STANDS FOR 6A/B

VISA	80.00	PW102518TB	US Bank	11/30/2018	Paid	AMERICAN PUBLIC WORKS-REGISTRATION - MARBURGER / CRONIN
VISA	79.98	PD102518SR	US Bank	11/30/2018	Paid	SP * BLADETECH HOLSTER-BLACKHAWK TASER HOLSTER FOR CPT COOPER
VISA	79.97	SA102518CW	US Bank	11/30/2018	Paid	VANDERBILT S NO. 10 INC-UNRUH WORK JEANS
VISA	79.75	BM102518JW	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-FLOOR MATS FOR DOOR WAYS BLADE
VISA	79.50	CM102518CO	US Bank	11/30/2018	Paid	AUTOMOTIVE ELECTRICAL-STARTER UNIT 2318
VISA	79.47	UT102518TP	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-SMALL ENGINE FUEL BAR OIL
VISA	79.21	PR102518KB	US Bank	11/30/2018	Paid	AMZN MKTP US*MT5MH9W10-GYMNASTICS CHALK AND FITNESS LIGHTS
VISA	78.00	SA102518SW	US Bank	11/30/2018	Paid	LAWRENCE BATTERY-BATTERY FOR POWER WASHER
VISA	77.94	PR102518TF	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-CHAINSAW MAINTENANCE
VISA	77.92	UT102518TW	US Bank	11/30/2018	Paid	AMZN MKTP US*MT5EI7ST0-HAND TRUCK
VISA	77.36	SA102518SW	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-PAINT SUPPLIES FOR CONTAINER MAINTENANCE
VISA	77.24	FM102518RM	US Bank	11/30/2018	Paid	AUTOZONE #1627-BOAT BATTERY
VISA	77.22	PL102518DE	US Bank	11/30/2018	Paid	DILLONS #0068-ANNUAL PC ORIENTATION DAY
VISA	77.07	PE102518MS	US Bank	11/30/2018	Paid	PICKLEMAN S LAWRENCE-STAFF MEETING
VISA	76.39	UT102518JF	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-CAULK AUGER BIT DRILL BIT NUT DRIVER
VISA	76.14	MC102518CB	US Bank	11/30/2018	Paid	STAPLES-LARGE TRASH BAGS
VISA	75.99	PR102518RS	US Bank	11/30/2018	Paid	AMZN MKTP US*MT2UG7W12-NEW MAT FOR CB WEIGHT ROOM
VISA	75.98	UT102518AS	US Bank	11/30/2018	Paid	HY VEE 1379-SNACKS FOR WQ/SCITEK TRAINING
VISA	75.61	BM102518JW	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-PLUMBING SUPPLIES CLEANING SUPPLIES FOR SHOP
VISA	75.50	UT102518SC	US Bank	11/30/2018	Paid	AWWA.ORG-WATER TREATMENT STUDY GUIDE
VISA	75.29	CM102518CO	US Bank	11/30/2018	Paid	AMERICAN EQUIPMENT CO-LINK ASSEMBLY 550
VISA	75.23	ST102518BC	US Bank	11/30/2018	Paid	FASTENAL COMPANY01-PPE
VISA	75.22	PD102518SN	US Bank	11/30/2018	Paid	STAPLES-DESK TOP REFERENCE HOLDER
VISA	75.00	CM102518TE	US Bank	11/30/2018	Paid	HILLCREST WRECKER & GARAG-TOW FOR 2007 FORD F150
VISA	75.00	PR102518AD	US Bank	11/30/2018	Paid	SQ *MUDDY WATERS ST-FIRING OF CERAMICS PROJECTS
VISA	75.00	UT102518KF	US Bank	11/30/2018	Paid	HY VEE 1379-BOTTLED WATER
VISA	75.00	CI102518KP	US Bank	11/30/2018	Paid	MAILCHIMP *MONTHLY-MONTHLY SUB
VISA	74.99	UT102518TW	US Bank	11/30/2018	Paid	VANDERBILT S NO. 10 INC-COLD WEATHER PPE
VISA	74.99	FM102518TF	US Bank	11/30/2018	Paid	GALLS-UNIFORM PANTS
VISA	74.99	FM102518TF	US Bank	11/30/2018	Paid	GALLS-UNIFORM PANTS
VISA	74.97	PD102518RN	US Bank	11/30/2018	Paid	DICKS SPORTING GOODS1163-EQUIPMENT
VISA	74.95	PW102518DS	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-WEED KILLER
VISA	74.78	FM102518JS	US Bank	11/30/2018	Paid	AMZN MKTP US*MT4R67WP1-BOAT PROP
VISA	74.19	PW102518DS	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-MATERIAL FOR KRESGE
VISA	74.06	UT102518NC	US Bank	11/30/2018	Paid	REEVES-WIEDEMAN - LAWRENC-FITTINGS FOR SUECTION LINE
VISA	73.78	CM102518JF	US Bank	11/30/2018	Paid	SQ *HERITAGE TRACTO-PARTS UNIT 2463
VISA	73.42	PR102518JJ	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-PAINT SUPPLIES
VISA	73.41	UT102518TW	US Bank	11/30/2018	Paid	AMZN MKTP US*MT75C1B62-WRWWTP BREAK ROOM SUPPLIES
VISA	73.28	ST102518EB	US Bank	11/30/2018	Paid	HERITAGE TRACTOR BALDWIN-SENSOR
VISA	72.88	BM102518MC	US Bank	11/30/2018	Paid	WESTERN EXTRALITE COMPANY-ELECTRICAL PARTS.
VISA	72.41	NC102518DW	US Bank	11/30/2018	Paid	FLUKERFARMS.COM-CRICKETS MEALWORMS
VISA	72.00	PR102518RS	US Bank	11/30/2018	Paid	AMAZON.COM*MT2IW6YF0-NETS FOR CB GYM
VISA	71.95	PR102518KJ	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-PITCH FORKS
VISA	71.76	PR102518JJ	US Bank	11/30/2018	Paid	ORSCHELN LAWRENCE 48-MOWER PARTS
VISA	71.37	BM102518MC	US Bank	11/30/2018	Paid	STANION WHOLESALE EL-ELECTRICAL PARTS
VISA	71.21	CM102518CO	US Bank	11/30/2018	Paid	SQ *HERITAGE TRACTO-SYNCHRONIZER UNIT 2318
VISA	70.61	PD102518MK	US Bank	11/30/2018	Paid	BIEMERS BBQ LC-LUNCH FOR BUILDING COMMITTEE MEETING
VISA	70.50	PR102518LI	US Bank	11/30/2018	Paid	SQ *HERITAGE TRACTO-EQUIPMENT MAINTENANCE/REPAIR
VISA	70.40	UT102518SC	US Bank	11/30/2018	Paid	AMAZON.COM*MT13C3VW2-DRY ERASE BOARD & MARKERS
VISA	70.18	NC102518MB	US Bank	11/30/2018	Paid	WAL-MART #0484-PROGRAM SUPPLIES
VISA	70.00	CI102518BJ	US Bank	11/30/2018	Paid	KU-IPSR-LISA LARSEN ATTEND ECO DEVO POLICY CONF.
VISA	70.00	CI102518BJ	US Bank	11/30/2018	Paid	KU-IPSR-STUART BOLEY ATTEND ECO DEVO POLICY CONF
VISA	70.00	PD102518TB	US Bank	11/30/2018	Paid	IRON MOUNTAIN-SHREDDING
VISA	70.00	PR102518MT	US Bank	11/30/2018	Paid	EILEENS COLOSSAL COOKIES-PROGRAM SUPPLIES
VISA	69.99	ST102518NF	US Bank	11/30/2018	Paid	OFFICE DEPOT #419-KEYBOARD
VISA	69.90	ST102518BC	US Bank	11/30/2018	Paid	HEETCO INC - KANSAS-UNPAID BILL FOR PROPANE JANUARY 2018
VISA	69.55	UT102518TT	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-CLEANING SUPPLIES

VISA	69.39	CM102518CO	US Bank	11/30/2018	Paid	KC BOBCAT-SEAL KIT
VISA	69.17	FM102518RP	US Bank	11/30/2018	Paid	HOTEL AT WATERWALK-HOTEL WATERWALK
VISA	69.17	FM102518RP	US Bank	11/30/2018	Paid	HOTEL AT WATERWALK-HOTEL WATERWALK
VISA	69.14	BM102518LS	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-WORK PHONE CHARGER AND PARTS FOR TOILET IN TE
VISA	69.11	PR102518KJ	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-TOOLS
VISA	69.03	FM102518NV	US Bank	11/30/2018	Paid	THE UPS STORE 5941-EQUIPT REPAIR/MAINT
VISA	69.00	PD102518AW	US Bank	11/30/2018	Paid	AMZN MKTP US*MT48H4WV0-USB CABLES
VISA	68.70	PR102518TF	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-HOLIDAY LIGHTSPROJECT
VISA	68.43	PR102518HB	US Bank	11/30/2018	Paid	REEVES-WIEDEMAN - LAWRENC-IRRIGATION PARTS
VISA	68.04	UT102518JA	US Bank	11/30/2018	Paid	WESTERN EXTRALITE COMPANY-1/2 LIQUID TITE
VISA	67.62	PL102518DE	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLIES
VISA	67.11	PT102518LH	US Bank	11/30/2018	Paid	DS SERVICES STANDARD COFF-WATER FOR ANIMAL AND PARKING DEPT
VISA	67.00	FI102518EC	US Bank	11/30/2018	Paid	FREESTATE ELEC COOP INC-STREET LIGHTS-LANGSTON HGTS 7800000022 SEP 18
VISA	66.98	UT102518DM	US Bank	11/30/2018	Paid	COTTINS HARDWARE AND REN-SHOVEL HANDLE & SPADE
VISA	66.62	UT102518JL	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-HOOKS QUICK LINKS BOLT SNAPS
VISA	66.40	SA102518CM	US Bank	11/30/2018	Paid	GIH*GLOBALINDUSTRIALEQ-RIGHT TO KNOW SDS BOARD FOR SOLID WASTE
VISA	66.24	UT102518CM	US Bank	11/30/2018	Paid	SQ *PRINTING SOLUTI-ECOFLOW MAILING
VISA	66.20	UT102518JR	US Bank	11/30/2018	Paid	GRAINGER-CHEMICAL TANK NFPA LABELS
VISA	66.08	NC102518MB	US Bank	11/30/2018	Paid	ACADEMY SPORTS # 225-CHARGE MADE IN ERROR
VISA	65.03	BM102518LS	US Bank	11/30/2018	Paid	FASTENAL COMPANY01-TOOL FOR REMOVING BROKEN SCREWS
VISA	65.00	CM102518TE	US Bank	11/30/2018	Paid	MAC TOOLS - LAWRENCE-CHRIS CATES TOOL ALLOWANCE
VISA	65.00	PR102518KB	US Bank	11/30/2018	Paid	GETTY IMAGES-FLYER IMAGES
VISA	64.99	ST102518RW	US Bank	11/30/2018	Paid	ORSCHELN LAWRENCE 48-HAND PUMP FOR CONCRETE CURE
VISA	64.97	UT102518PY	US Bank	11/30/2018	Paid	BEST BUY 00008375-COMPUTER EQUIPMENT FOR SCADA
VISA	64.78	NC102518DW	US Bank	11/30/2018	Paid	DILLONS #0070-GROCERIES
VISA	64.76	FM102518RP	US Bank	11/30/2018	Paid	SQ *BW PRINTWORKS-CALENDARS
VISA	64.71	FM102518RP	US Bank	11/30/2018	Paid	HOTEL AT WATERWALK-HOTEL WATERWALK
VISA	64.71	FM102518RP	US Bank	11/30/2018	Paid	HOTEL AT WATERWALK-HOTEL WATERWALK
VISA	64.70	FM102518RP	US Bank	11/30/2018	Paid	HOTEL AT WATERWALK-HOTEL WATERWALK
VISA	64.70	FM102518RP	US Bank	11/30/2018	Paid	HOTEL AT WATERWALK-HOTEL WATERWALK
VISA	64.68	AQ102518LM	US Bank	11/30/2018	Paid	THE WEBSTAIRANT STORE-GRAB BARS
VISA	64.65	ST102518CP	US Bank	11/30/2018	Paid	911 CUSTOM-ENDCAP
VISA	64.00	PD102518AW	US Bank	11/30/2018	Paid	DATA 911-REPLACEMENT POWER CABLE FOR PATROL VEHICLE
VISA	63.97	PR102518LI	US Bank	11/30/2018	Paid	AUTOZONE #1627-ENGINE OIL
VISA	63.66	CM102518CO	US Bank	11/30/2018	Paid	ALLIED ELECTRONICS INC-STOCK SWITCHES
VISA	63.53	NC102518DW	US Bank	11/30/2018	Paid	FLUKERFARMS.COM-CRICKETS
VISA	63.27	PR102518HB	US Bank	11/30/2018	Paid	IN *LAWRENCE HOSE AND HYD-EQUIPMENT MAINTENANCE/REPAIR
VISA	62.94	UT102518JA	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-PVC PIPE CUTTERS
VISA	62.49	PD102518RH	US Bank	11/30/2018	Paid	DILLONS #0019-SNACKS FOR CIT TRAINING
VISA	62.42	PW102518DS	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-MATERIAL FOR KRESGE
VISA	62.00	PR102518HB	US Bank	11/30/2018	Paid	VAN WALL EQUIPMENT-EQUIPMENT PARTS
VISA	61.60	PR102518LI	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	60.79	PW102518BT	US Bank	11/30/2018	Paid	STAPLES-PROTECTIVE CASE FOR BRANDON T SURFACE PRO
VISA	60.00	ST102518RW	US Bank	11/30/2018	Paid	MIDWAY WHOLESALE LAWRENC-EXPANSION JOINT
VISA	60.00	CM102518TE	US Bank	11/30/2018	Paid	MAC TOOLS - LAWRENCE-JIM SPARKS TOOL ALLOWANCE
VISA	60.00	PD102518LF	US Bank	11/30/2018	Paid	KENNEDY GLASS-WINDSHIELD REPAIR FOR UNIT 106
VISA	60.00	PD102518MK	US Bank	11/30/2018	Paid	FAMOUSFOOTWEAR#2162-AEROBIC GIFT CARD
VISA	59.97	ST102518CP	US Bank	11/30/2018	Paid	ORSCHELN LAWRENCE 48-POLY SPRAYER
VISA	59.97	PD102518AW	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-STORAGE JOB BOX FOR PATROL VEHICLE
VISA	59.96	UT102518SG	US Bank	11/30/2018	Paid	OREILLY AUTO #4347-BLUE DEF FOR BACKHOES & TRUCKS
VISA	59.96	SA102518SW	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-SUPPLIES FOR MAILBOX REPAIR
VISA	59.94	AQ102518DM	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-ROUTER BIT
VISA	59.94	PR102518BW	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-TOOLS
VISA	59.90	PR102518PH	US Bank	11/30/2018	Paid	IN *SELECT ONE SECURITY A-SECURITY MONITORING AT SPL
VISA	59.88	UT102518BB	US Bank	11/30/2018	Paid	HY VEE 1379-ROOM DEODORIZERS
VISA	59.00	PD102518GP	US Bank	11/30/2018	Paid	BLS*PREZI INC-PRESENTATION SOFTWARE RENEWAL
VISA	59.00	IS102518MS	US Bank	11/30/2018	Paid	OFFICE DEPOT #419-FLASH DRIVE FOR 2018 AERIAL DATA REQUEST

VISA	58.99	EN102518PW	US Bank	11/30/2018	Paid	OFFICE DEPOT #419-INK FOR PRINTER
VISA	58.82	UT102518AT	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-TOOLS
VISA	58.54	ST102518JH	US Bank	11/30/2018	Paid	MIDWAY WHOLESALE LAWRENC-CONCRETE TOOL
VISA	58.50	FM102518LS	US Bank	11/30/2018	Paid	TARGET 00005314-AV ADAPTERS
VISA	58.50	FM102518LS	US Bank	11/30/2018	Paid	TARGET 00005314-AV ADAPTERS
VISA	57.99	UT102518CW	US Bank	11/30/2018	Paid	SP * MICROSCOPECENTRAL-DUST COVER
VISA	57.98	PT102518LH	US Bank	11/30/2018	Paid	WILLIAMSON-DICKIE-PANTS FOR PCO BURGHART
VISA	57.80	BM102518LS	US Bank	11/30/2018	Paid	SQ *HERITAGE TRACTO-HYDROLIC FLUID FOR TRACTOR
VISA	57.78	UT102518JA	US Bank	11/30/2018	Paid	GRAINGER-3/8 AIR LINE
VISA	57.50	SA102518SW	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-DEGREASER FOR ENCLOSURE CLEANUP
VISA	57.44	FM102518KD	US Bank	11/30/2018	Paid	MCALISTERS 1308 MM-LUNCH FOR INTERVIEWS
VISA	57.44	FM102518KD	US Bank	11/30/2018	Paid	MCALISTERS 1308 MM-LUNCH FOR INTERVIEWS
VISA	57.09	PR102518JM	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-CLEANING SUPPLIES AND ANTIFREEZE
VISA	57.00	ST102518CP	US Bank	11/30/2018	Paid	WANCO INC-HYDRAULIC PUMP FOR UNIT 931
VISA	56.98	CM102518JF	US Bank	11/30/2018	Paid	SQ *HERITAGE TRACTO-PARTS UNIT 3390
VISA	56.46	CM102518JF	US Bank	11/30/2018	Paid	MCCONNELL MACHINERY CO-MIRROR UNIT 5111
VISA	56.28	PR102518KB	US Bank	11/30/2018	Paid	AMAZON.COM*M89VU7JJ2-LAMINATING POUCHES
VISA	56.15	PR102518LY	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-LUMBER FOR TREE CITY SIGNS
VISA	56.11	PR102518RC	US Bank	11/30/2018	Paid	HY VEE 1377-SNACK BAR SUPPLIES FOR EAGLE BEND
VISA	56.10	FM102518EE	US Bank	11/30/2018	Paid	WAL-MART #5219-DETERGENT FOR STATION
VISA	56.10	FM102518EE	US Bank	11/30/2018	Paid	WAL-MART #5219-DETERGENT FOR STATION
VISA	56.10	FM102518EE	US Bank	11/30/2018	Paid	WAL-MART #5219-DETERGENT FOR STATION
VISA	56.07	HR102518AC	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLIES - KEYBOARDS PENS
VISA	55.98	PR102518CM	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-SPADE FORK
VISA	55.55	FM102518RP	US Bank	11/30/2018	Paid	WAL-MART #0484-BREAKFAST FOR ASSESSMENT CENTER
VISA	55.55	FM102518RP	US Bank	11/30/2018	Paid	WAL-MART #0484-BREAKFAST FOR ASSESSMENT CENTER
VISA	55.50	BM102518JW	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-PAINTING SUPPLIES FOR SHOP
VISA	54.99	UT102518BW	US Bank	11/30/2018	Paid	VANDERBILT S NO. 10 INC-COLD WEATHER CLOTHES
VISA	54.90	ST102518CP	US Bank	11/30/2018	Paid	ONLINE LABELS-LABELS FOR BARN
VISA	54.51	PR102518TF	US Bank	11/30/2018	Paid	TRACTOR SUPPLY CO #5509-STAFF CLOTHING - LOGO BEING EMBROIDERED ON
VISA	54.27	PD102518AB	US Bank	11/30/2018	Paid	STAPLES-SUPPLIES
VISA	54.00	FM102518MS	US Bank	11/30/2018	Paid	BATTERY JUNCTION-SCBA MAINT
VISA	54.00	UT102518CR	US Bank	11/30/2018	Paid	WEF MAIN-MEMBERSHIP FOR WEF/KWEA
VISA	53.99	FM102518TF	US Bank	11/30/2018	Paid	JAY S UNIFORMS LLC-UNIFORM SHOES
VISA	53.98	FM102518TF	US Bank	11/30/2018	Paid	JAY S UNIFORMS LLC-UNIFORM SHOES
VISA	53.92	CI102518BJ	US Bank	11/30/2018	Paid	HYVEE AISLES ONLIN-COFFEE/SODA/WATER FOR CMO CONFERENCE ROOM
VISA	53.79	PR102518RC	US Bank	11/30/2018	Paid	HY VEE 1377-SNACK BAR SUPPLIES FOR EAGLE BEND
VISA	53.60	UT102518JL	US Bank	11/30/2018	Paid	GRAINGER-TIE DOWN STRAPS FOR HYPO UNLOADING STATION
VISA	53.49	PD102518RB	US Bank	11/30/2018	Paid	HY VEE 1377-REFRESHMENTS FOR LEGISLATIVE MEETING
VISA	53.13	CM102518CO	US Bank	11/30/2018	Paid	DOONAN TRUCK AND EQUIPMEN-AIR SWITCH UNIT 413
VISA	52.94	UT102518PR	US Bank	11/30/2018	Paid	IN *SAFETY SUPPLIES INC.-TYVEK SUITS FOR SEWER CREWS
VISA	52.84	UT102518JA	US Bank	11/30/2018	Paid	STANION WHOLESALE EL-MULTI METER FUSES FOR TEST METERS
VISA	52.80	UT102518SC	US Bank	11/30/2018	Paid	MUNCHERS BAKERY-DONUTS ROLLS
VISA	52.75	PR102518DF	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-MISC SUPPLIES
VISA	52.74	CM102518JF	US Bank	11/30/2018	Paid	FORCE AMERICA DISTRIBUTIN-CABLE UNIT 447
VISA	52.71	AQ102518JH	US Bank	11/30/2018	Paid	GRAINGER-BULK STRAPS
VISA	52.32	PR102518RH	US Bank	11/30/2018	Paid	NAPA AUTO PARTS 0000939-WIPERS
VISA	52.04	FM102518DL	US Bank	11/30/2018	Paid	JAYHAWK TROPHY COMPANY-PLAQUES FOR RETIREMENT
VISA	51.99	PR102518RC	US Bank	11/30/2018	Paid	ZORO TOOLS INC-PLUMBING PART
VISA	50.97	UT102518NC	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-BOLT CUTTERS
VISA	50.90	CM102518TE	US Bank	11/30/2018	Paid	TERMINAL SUPPLY - TR-PART / GREEN ADJUSTMENT SCREW
VISA	50.50	UT102518CM	US Bank	11/30/2018	Paid	PHILLIPS 66 - EZ GO #70-FUEL
VISA	50.17	PR102518JJ	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-MISC SUPPLIES
VISA	50.12	UT102518JF	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-GLADE AIR SPRAY
VISA	50.00	PR102518JM	US Bank	11/30/2018	Paid	KELLY REGISTRATION SYSTE-CERTIFICATION RENEWAL COMMERCIAL APPLICATOR
VISA	50.00	PD102518TB	US Bank	11/30/2018	Paid	LEXISNEXIS RISK SOL EPIC-BACKGROUND INVESTIGATION FEES

VISA	50.00	PD102518MK	US Bank	11/30/2018	Paid	CNA INSURANCE COMPANIES-BOND FOR DIAZ NOTARY
VISA	49.99	PR102518TF	US Bank	11/30/2018	Paid	TRACTOR SUPPLY #1411-STAFF CLOTHING - LOGO BEING EMBROIDERED ON
VISA	49.98	PE102518MS	US Bank	11/30/2018	Paid	DIAMOND FACTORY SERVICE M-REFRIGERATOR SERVICE
VISA	49.97	PE102518MS	US Bank	11/30/2018	Paid	DIAMOND FACTORY SERVICE M-REFRIGERATOR SERVICE
VISA	49.82	FM102518RP	US Bank	11/30/2018	Paid	COUNTRY INN & SUITES BY R-HOTEL
VISA	49.82	FM102518RP	US Bank	11/30/2018	Paid	COUNTRY INN & SUITES BY R-HOTEL
VISA	49.69	PR102518TL	US Bank	11/30/2018	Paid	MOTOMART 3356-FUEL - NRPA
VISA	49.48	FM102518RP	US Bank	11/30/2018	Paid	HOTEL AT WATERWALK-HOTEL WATERWALK
VISA	49.48	FM102518RP	US Bank	11/30/2018	Paid	HOTEL AT WATERWALK-HOTEL WATERWALK
VISA	49.29	SA102518CM	US Bank	11/30/2018	Paid	ULINE *SHIP SUPPLIES-PLASTIC STORAGE BIN FOR MAINTENANCE TOOL ROOM
VISA	49.00	CI102518BJ	US Bank	11/30/2018	Paid	LASER LOGIC INC.-TONER CARTRIDGE FOR RANDY LARKIN
VISA	48.99	CM102518TE	US Bank	11/30/2018	Paid	MAC TOOLS - LAWRENCE-CHRIS CATES TOOL ALLOWANCE
VISA	48.70	PR102518DF	US Bank	11/30/2018	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES
VISA	48.24	PR102518DF	US Bank	11/30/2018	Paid	LAWSON PRODUCTS-JANITORIAL SUPPLIES
VISA	48.11	FM102518RP	US Bank	11/30/2018	Paid	AMZN MKTP US*MT0CM97B0-FLASH DRIVES
VISA	48.07	SA102518AH	US Bank	11/30/2018	Paid	THE POPCORNER-9/21/18 BERRY'S ICE
VISA	48.00	ST102518JH	US Bank	11/30/2018	Paid	WESTHEFFER COMPANY INC-GAUGE & COUPLING FOR TRUCK BRINE COMPONENTS
VISA	47.93	UT102518JA	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-LEATHER GLOVES
VISA	47.04	UT102518TT	US Bank	11/30/2018	Paid	U.S. PLASTIC CORPORATION-POLY-E GRADUATED TANK FOR REACTOR PROJECT
VISA	47.00	NR102518MR	US Bank	11/30/2018	Paid	SQ *PRINTING SOLUTI-RADON VENT PIPE STICKERS
VISA	47.00	PW102518CH	US Bank	11/30/2018	Paid	CHARLES D JONES LAWRENCE-THERMOCOUPLE
VISA	46.60	CM102518CO	US Bank	11/30/2018	Paid	THE UPS STORE 5707-PARTS RETURNS
VISA	46.50	UT102518TP	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-TROWEL CHAULK TAPE MEASURE BROOMS
VISA	45.95	UT102518PB	US Bank	11/30/2018	Paid	HARBOR FREIGHT TOOLS2949-TOOLS FOR UNIT 2610
VISA	45.80	PR102518GS	US Bank	11/30/2018	Paid	CENEX ST JOE P09888348-FUEL FOR BUS
VISA	45.77	PD102518AB	US Bank	11/30/2018	Paid	HY VEE 1377-BREAKFAST MEETING THE DA & TPD
VISA	45.75	FM102518RM	US Bank	11/30/2018	Paid	RESCUEGEAR INC-THROW BAGS
VISA	45.14	BM102518LS	US Bank	11/30/2018	Paid	MCCONNELL MACHINERY CO-LEVELING BOLTS FOR BRUSH HOG
VISA	45.01	PR102518TL	US Bank	11/30/2018	Paid	MURPHY6708ATWALMART-FUEL - NRPA
VISA	45.00	PW102518CH	US Bank	11/30/2018	Paid	CHARLES D JONES LAWRENCE-HUB PULLER
VISA	44.98	UT102518TP	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-DREMEL CUTTING KITS
VISA	44.92	PD102518JR	US Bank	11/30/2018	Paid	BROWNELLS INC-CLEANING SUPPLIES FOR SIMS EQUIPMENT
VISA	44.61	PR102518SM	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLIES - ELC
VISA	44.35	FM102518JS	US Bank	11/30/2018	Paid	CASWELL INC-GAS TANK SEALER
VISA	44.00	PD102518MM	US Bank	11/30/2018	Paid	AMAZON.COM*M88S25CK0-HICKS REPLACEMENT KEYBOARD
VISA	43.96	PW102518DS	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-MATERIAL FOR KRESGE
VISA	43.94	UT102518TT	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-TOOLS
VISA	43.84	FM102518JS	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-EQUIPT REPAIR/MAINT
VISA	43.16	PD102518RI	US Bank	11/30/2018	Paid	RUESCHHOFF LOCKSMITHS SE-KEYS FOR LOCKERS
VISA	43.12	PD102518TM	US Bank	11/30/2018	Paid	MAGNUM ELECTRONICS-EARPIECE FOR APX PORTABLE RADIO
VISA	43.01	PR102518RS	US Bank	11/30/2018	Paid	STAPLES-CB OFFICE SUPPLIES
VISA	42.94	WR102518KR	US Bank	11/30/2018	Paid	YELLO SUB-LUNCH FOR ELECTRONIC RECYCLING EVENT
VISA	42.93	BM102518LS	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-MISC SUPPLIES FOR KRESGE
VISA	42.81	CM102518JF	US Bank	11/30/2018	Paid	GRAINGER-TOOL ALLOWANCE
VISA	42.73	PR102518KB	US Bank	11/30/2018	Paid	AMAZON.COM*MT2IW6KH0-STEP STOOL FOR KAW ROOM
VISA	42.66	PR102518RC	US Bank	11/30/2018	Paid	SQ *HERITAGE TRACTO-EQUIPMENT MAINTENANCE
VISA	42.54	UT102518TT	US Bank	11/30/2018	Paid	ORSCHLN LAWRENCE 48-REPAIR PARTS AND TOOLS
VISA	42.25	PW102518CH	US Bank	11/30/2018	Paid	REEVES-WIEDEMAN - LAWRENC-SINK INSTALLATION
VISA	41.78	FM102518MH	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-BATTERIES VELCRO MOUSE POISON
VISA	41.77	FM102518MH	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-BATTERIES VELCRO MOUSE POISON
VISA	41.66	ST102518JH	US Bank	11/30/2018	Paid	FASTENAL COMPANY01-WING PLOW SHEAR BOLTS SAWZALL BLADES
VISA	41.23	SA102518AH	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLIES
VISA	41.16	ST102518CP	US Bank	11/30/2018	Paid	GRAINGER-SAFETY TAGS
VISA	41.00	PR102518JE	US Bank	11/30/2018	Paid	DOLLAR TREE-GYMNASTICS SUPPLIES
VISA	40.70	UT102518DM	US Bank	11/30/2018	Paid	EAGLE TRAILER COMPAN-KLUGE PINS
VISA	40.66	FI102518KW	US Bank	11/30/2018	Paid	TARGET 00005314-OFFICE SUPPLIES-SNACKS FOR CIS INFINITY TRAIN
VISA	40.00	PW102518TB	US Bank	11/30/2018	Paid	AMERICAN PUBLIC WORKS-REGISTRATION - SOULES

VISA	40.00	PW102518TB	US Bank	11/30/2018	Paid	AMERICAN PUBLIC WORKS-REGISTRATION - BENNETT
VISA	40.00	SA102518BS	US Bank	11/30/2018	Paid	SQ *PRINTING SOLUTI-WHOOPS TAGS
VISA	39.99	UT102518NC	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-INSULATION FOR PIPE CHASE
VISA	39.98	UT102518PR	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-SANDLESS BAGS TO STOP WATER IN OFFICE
VISA	39.91	PD102518SN	US Bank	11/30/2018	Paid	STAPLES INC - VT-DESK TOP REFERENCE HOLDER
VISA	39.87	PR102518HB	US Bank	11/30/2018	Paid	WAL-MART #0484-BATTERY
VISA	39.76	SA102518AH	US Bank	11/30/2018	Paid	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES- SWOP BLDG
VISA	39.44	UT102518MH	US Bank	11/30/2018	Paid	THEPARKINGSPT-RCEC225-PARKING AT KCI
VISA	39.36	SA102518CP	US Bank	11/30/2018	Paid	PHILLIPS 66 - EZ GO 74-GAS FOR UNIT 401 AT SWANA CONFERENCE
VISA	39.35	SA102518BS	US Bank	11/30/2018	Paid	RUESCHHOFF SECURITY-FIRE ALARM SERVICES
VISA	39.33	SA102518AH	US Bank	11/30/2018	Paid	THE POPCORNER-9/14/18 BERRYS ICE
VISA	39.26	FM102518AF	US Bank	11/30/2018	Paid	OREILLY AUTO #0140-BATTERY FOR SAFE HOUSE JACK
VISA	39.25	FM102518AF	US Bank	11/30/2018	Paid	OREILLY AUTO #0140-BATTERY FOR SAFE HOUSE JACK
VISA	38.97	UT102518AB	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-HAMMER & CHISSEL TO CLEAN LIME MACHINE
VISA	38.94	PW102518BT	US Bank	11/30/2018	Paid	STAPLES-PHONE CASE FOR AMANDA S CELL PHONE
VISA	38.76	BM102518MC	US Bank	11/30/2018	Paid	WESTERN EXTRALITE COMPANY-FOR PARKING LOT # 5
VISA	38.68	ST102518JH	US Bank	11/30/2018	Paid	WESTHEFFER COMPANY INC-BRINE SYSTEM BALL VALVE
VISA	38.29	PR102518AD	US Bank	11/30/2018	Paid	DILLONS # 0098-SCHAAKES AND BOWLING SUPPLIES
VISA	38.15	PR102518JS	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-DOOR STOPS
VISA	38.00	NR102518BW	US Bank	11/30/2018	Paid	AIRPORT TAXI 129-TRANSPORTION AIRPORT TO CONFERENCE HOTEL
VISA	38.00	PD102518AB	US Bank	11/30/2018	Paid	STAPLES-SUPPLIES
VISA	37.99	SA102518JN	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLIES - DISH RACK
VISA	37.96	UT102518JF	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-HAMMERS
VISA	37.92	TE102518TL	US Bank	11/30/2018	Paid	WALKER TOWEL & UNIFORM-LAUNDRY CHARGES FOR TRAFFIC OFFICE
VISA	37.84	PR102518BR	US Bank	11/30/2018	Paid	REEVES-WIEDEMAN - LAWRENC-IRRIGATION PARTS
VISA	37.58	PD102518GP	US Bank	11/30/2018	Paid	CONOCO - PLAZA FUSION-WRONG CREDIT CARD USED/CHECK ATTACHED
VISA	37.45	PD102518TB	US Bank	11/30/2018	Paid	RUESCHHOFF SECURITY-ALARM MONITORING ITC
VISA	37.45	PD102518TB	US Bank	11/30/2018	Paid	RUESCHHOFF SECURITY-ALARM MONITORING ITC
VISA	37.29	UT102518DS	US Bank	11/30/2018	Paid	STANION WHOLESALE EL-SUPPLIES FOR LYLES OFFICE
VISA	37.23	UT102518DR	US Bank	11/30/2018	Paid	IN *LAWRENCE HOSE AND HYD-PIPE COUPLING ADAPTER
VISA	37.00	PD102518SV	US Bank	11/30/2018	Paid	MARLOW WHITE UNIFORMS-HONOR GUARD SHOULDER CORDS
VISA	36.99	UT102518TW	US Bank	11/30/2018	Paid	AMZN MKTP US*MT11B0532-WRWWWTP BREAK ROOM SUPPLIES
VISA	36.94	TE102518LG	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-TOOLS FOR SIGN
VISA	36.89	PD102518EB	US Bank	11/30/2018	Paid	YESWAY 1041-FUEL FOR TRAINING TRIP TO KLETC
VISA	36.72	BM102518LS	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-LUMBER FOR SHELF AT KRESGE
VISA	36.50	PW102518JW	US Bank	11/30/2018	Paid	STAPLES INC - VT-STAPLER SCISSORS MOUSE PADS OFFICE SUPPLIE
VISA	35.79	SA102518BS	US Bank	11/30/2018	Paid	HERITAGE CRYSTAL CLEAN-OIL SHIPMENT TEST
VISA	35.77	PR102518RH	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-SHOP SUPPLIES
VISA	35.67	UT102518SC	US Bank	11/30/2018	Paid	CASEYS GEN STORE 2562-FUEL
VISA	35.58	PR102518BR	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-CONCRETE
VISA	35.13	FM102518JH	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-STATION SUPPLIES
VISA	35.13	FM102518JH	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-STATION SUPPLIES
VISA	34.99	FM102518GG	US Bank	11/30/2018	Paid	WESTRIDGE WASH AND LUBE-MOWER MAINT.
VISA	34.87	PW102518JK	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-POWER STRIP FOR EQUIPMENT CHARGERS
VISA	34.76	PR102518KJ	US Bank	11/30/2018	Paid	NAPA AUTO PARTS 0000939-EQUIPMENT MAINTENANCE
VISA	34.75	CM102518CO	US Bank	11/30/2018	Paid	RESTOCKIT ACQUISITIONS-OFFICE CONSUMABLES
VISA	34.67	UT102518SC	US Bank	11/30/2018	Paid	KWIK SHOP #0741 Q79-FUEL
VISA	34.56	NC102518DW	US Bank	11/30/2018	Paid	WAL-MART #0484-WATER SAFETY PINS PAINT GLUE WORMS
VISA	34.52	FI102518EC	US Bank	11/30/2018	Paid	AUTHORIZENET-VERMONT PARKING GARAGE CC FEES
VISA	34.44	PW102518DS	US Bank	11/30/2018	Paid	REEVES-WIEDEMAN - LAWRENC-PLUMBING SUPPLIES
VISA	34.44	PR102518DF	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-MISC SUPPLIES
VISA	34.24	PD102518TB	US Bank	11/30/2018	Paid	RUESCHHOFF SECURITY-ALARM MONITORING DGSO
VISA	34.24	PD102518TB	US Bank	11/30/2018	Paid	RUESCHHOFF SECURITY-ALARM MONITORING DGSO
VISA	34.23	FM102518AF	US Bank	11/30/2018	Paid	PRAXAIR DIST INC70004-TORCH SUPPLIES
VISA	33.98	AQ102518DM	US Bank	11/30/2018	Paid	SQ *HERITAGE TRACTO-SAW PARTS
VISA	33.98	PD102518BB	US Bank	11/30/2018	Paid	AMZN MKTP US*MT9YF2H62-PHONE CASES
VISA	33.97	UT102518LT	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-CLEANER

VISA	33.95	UT102518CC	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-BATTERIES FOR WELDING HELMETS
VISA	33.82	UT102518SP	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-SUPPLIES FOR LIFT STATION GATE
VISA	33.66	ST102518BC	US Bank	11/30/2018	Paid	RICOH USA INC-COPIER FEE FOR STREET OFFICE
VISA	33.44	ST102518DK	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-BATTERIES
VISA	33.44	ST102518DK	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-BATTERIES
VISA	33.34	CM102518JF	US Bank	11/30/2018	Paid	SQ *HERITAGE TRACTO-PARTS
VISA	33.32	UT102518JJ	US Bank	11/30/2018	Paid	PATCHEN ELECTRIC & INDUST-BELTS FOR MAV301
VISA	33.30	PR102518DF	US Bank	11/30/2018	Paid	PARTSWAREHOUSE.COM-EQUIPMENT PARTS/MAINTENANCE
VISA	33.20	PR102518JE	US Bank	11/30/2018	Paid	PIZZA HUT 473000047308-PIZZA FOR KNO
VISA	32.97	PR102518LY	US Bank	11/30/2018	Paid	COTTINS HARDWARE AND REN-MISC SUPPLIES
VISA	32.95	PR102518MB	US Bank	11/30/2018	Paid	MCCRAY LUMBER AND MILLWOR-TOOLS FOR DEPOT
VISA	32.89	SA102518AH	US Bank	11/30/2018	Paid	THE POPCORNER-9/21/18 BERRYS ICE
VISA	32.89	FM102518JH	US Bank	11/30/2018	Paid	ORSCHELN LAWRENCE 48-TRAILER LIGHT CONNECTOR
VISA	32.78	SA102518AH	US Bank	11/30/2018	Paid	THE POPCORNER-9/28/18 BERRYS ICE
VISA	32.35	UT102518TH	US Bank	11/30/2018	Paid	USPS KIOSK 1950169551-SHIPPING
VISA	32.05	FM102518JS	US Bank	11/30/2018	Paid	AMZN MKTP US*MT4R67WP1-BOAT PROP
VISA	32.00	AQ102518LM	US Bank	11/30/2018	Paid	AQUATIC EXERCISE ASSOCIAT-CEUS FOR CERTIFICATION RENEWAL
VISA	32.00	AQ102518LM	US Bank	11/30/2018	Paid	AQUATIC EXERCISE ASSOCIAT-CEUS FOR CERTIFICATION RENEWAL
VISA	31.92	UT102518TT	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-FITTINGS FOR ACTIFLO RUN
VISA	31.90	CM102518CO	US Bank	11/30/2018	Paid	RS HUGHES CO INC-STOCK PARTS
VISA	31.78	UT102518TF	US Bank	11/30/2018	Paid	AMAZON.COM*MT82461W1-8 AIR DIFFUSER RING
VISA	31.74	PR102518RH	US Bank	11/30/2018	Paid	FASTSIGNS OF LAWRENCE-OFFICE SIGN
VISA	31.50	PR102518GJ	US Bank	11/30/2018	Paid	PINE LANDSCAPE CENTER LLC-STRAW FOR LANDSCAPING
VISA	31.36	FI102518EC	US Bank	11/30/2018	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-SEP UT
VISA	31.25	WR102518MG	US Bank	11/30/2018	Paid	SQ *PRINTING SOLUTI-CSSR PARTICIPANT WINDOW STICKERS
VISA	31.20	UT102518SB	US Bank	11/30/2018	Paid	SUBWAY 00210153-MEAL FOR CREW WORKING ON LEAK
VISA	31.00	BM102518JW	US Bank	11/30/2018	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES FOR CITY HALL
VISA	31.00	PR102518JE	US Bank	11/30/2018	Paid	DOLLAR TREE-GYMNASTICS SUPPLIES
VISA	30.60	NC102518MB	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-PROGRAM SUPPLIES
VISA	30.60	FM102518JH	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-EMS BINS
VISA	30.60	FM102518JH	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-EMS BINS
VISA	30.20	PW102518BT	US Bank	11/30/2018	Paid	STAPLES-CARRYING CASE STEVE L SURFACE PRO
VISA	30.06	PD102518BB	US Bank	11/30/2018	Paid	AMZN MKTP US*M829F4NV1-PHONE CASES
VISA	30.00	FM102518PT	US Bank	11/30/2018	Paid	OFFICE DEPOT #419-ULTR CARD
VISA	30.00	NR102518BW	US Bank	11/30/2018	Paid	UNITED 0162601241926-BAGGAGE FEE ICC CONF & CODE HEARINGS
VISA	29.99	FM102518PT	US Bank	11/30/2018	Paid	OFFICE DEPOT #419-ULTR CARD
VISA	29.99	PT102518RN	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-CABLE TIES FOR BUS STOP SIGNS
VISA	29.99	CM102518CO	US Bank	11/30/2018	Paid	KANSAS CITY PETERBLT-GASKET UNIT 449
VISA	29.98	PW102518DS	US Bank	11/30/2018	Paid	MIDCO-LAWRENCE CUST SVC C-INTERNET FOR BLDG CONTROLS
VISA	29.97	HR102518AC	US Bank	11/30/2018	Paid	WAL-MART #0484-MOUSE FOR JEREMY
VISA	29.96	UT102518CM	US Bank	11/30/2018	Paid	LUCID SOFTWARE INC.-INCREASE TEAM SIZE FOR FLOWCHART SOFTWARE
VISA	29.69	MC102518CB	US Bank	11/30/2018	Paid	SHOW ME CABLES-EXTENDED ROTATING TELEPHONE CORD DETANGLERS
VISA	29.51	PR102518SM	US Bank	11/30/2018	Paid	CENEX ST JOE P09888348-FUEL FOR BUS
VISA	29.48	PW102518CH	US Bank	11/30/2018	Paid	ORSCHELN LAWRENCE 48-DRAIN CLEARING
VISA	29.39	ST102518CP	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-RED BARN SUPPLIES
VISA	29.33	PD102518AR	US Bank	11/30/2018	Paid	DILLONS #0019-DRINKS FOR COMMAND SCHOOL ALUMNI TRAINING
VISA	29.00	PR102518AR	US Bank	11/30/2018	Paid	STK*SHUTTERSTOCK INC.-GRAPHICS FOR FLIERS
VISA	28.97	UT102518PR	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-COAT TREE AND HOOKS FOR MIKE LAWLESS
VISA	28.91	UT102518TP	US Bank	11/30/2018	Paid	STANION WHOLESALE EL-MOTION SENSOR COVER
VISA	28.65	PR102518HB	US Bank	11/30/2018	Paid	REEVES-WIEDEMAN - LAWRENC-IRRIGATION PARTS
VISA	28.61	NR102518MR	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLIES
VISA	28.61	NR102518MR	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLIES
VISA	28.60	NR102518MR	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLIES
VISA	28.50	PR102518KB	US Bank	11/30/2018	Paid	AMZN MKTP US*MT88167V1-HAIR TIES FOR GYMNASATICS
VISA	28.36	PD102518MG	US Bank	11/30/2018	Paid	CENEX QUICK ST09887258-OFFICE SUPPLIES
VISA	28.02	UT102518JL	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-ANCHORS
VISA	28.00	ST102518JR	US Bank	11/30/2018	Paid	MCCRAY LUMBER AND MILLWOR-STAKES

VISA	27.99	PR102518RC	US Bank	11/30/2018	Paid	SHERWIN WILLIAMS 707218-PAINT FOR IAC
VISA	27.98	UT102518KF	US Bank	11/30/2018	Paid	ORSCHELN LAWRENCE 48-CLEVIS STRAIGHT
VISA	27.95	PW102518CH	US Bank	11/30/2018	Paid	REEVES-WIEDEMAN - LAWRENC-SINK INSTALLATION
VISA	27.85	PD102518MG	US Bank	11/30/2018	Paid	KWIK SHOP #0774 Q79-OFFICE SUPPLIES
VISA	27.56	PR102518HB	US Bank	11/30/2018	Paid	SITEONE LANDSCAPE SUPPLY-IRRIGATION PARTS
VISA	27.54	SA102518AH	US Bank	11/30/2018	Paid	STAPLES-BAGS FOR HHW
VISA	27.48	FM102518NV	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-OFFICE FAN
VISA	27.48	FM102518NV	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-OFFICE FAN
VISA	27.38	UT102518BW	US Bank	11/30/2018	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES FOR KAW CONF. & LEARNING ROOM
VISA	27.30	PT102518LH	US Bank	11/30/2018	Paid	USPS PO 1950160584-RETURN PANTS/WRONG SIZE
VISA	27.00	PD102518TB	US Bank	11/30/2018	Paid	EXPERIAN EXP PAY CC-CREDIT REPORTS
VISA	26.99	TE102518AV	US Bank	11/30/2018	Paid	OFFICE DEPOT #419-TAPE FOR LABELING EQUIPMENT
VISA	26.91	SA102518AH	US Bank	11/30/2018	Paid	THE POPCORNER-9/14/18 BERRYS ICE
VISA	26.88	PD102518KH	US Bank	11/30/2018	Paid	DALE WILLEY AUTOMOTIVE I-WINDOW SWITCH
VISA	26.86	CM102518CO	US Bank	11/30/2018	Paid	KANSAS CITY PETERBILT-OIL PRESSURE SWITCH
VISA	26.76	PW102518CH	US Bank	11/30/2018	Paid	CHARLES D JONES LAWRENCE-THERMOSTAT
VISA	26.70	FM102518KD	US Bank	11/30/2018	Paid	PANERA BREAD #202363-BREAKFAST FOR ASSESSMENT CENTER
VISA	26.70	FM102518KD	US Bank	11/30/2018	Paid	PANERA BREAD #202363-BREAKFAST FOR ASSESSMENT CENTER
VISA	26.27	PR102518PC	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLIES
VISA	26.04	ST102518CP	US Bank	11/30/2018	Paid	IN *LAWRENCE HOSE AND HYD-FITTINGS FOR UNIT 361
VISA	26.02	FI102518KW	US Bank	11/30/2018	Paid	AMZN MKTP US*MT1GM3SC1-OFFICE SUPPLIES - WRIST PADS
VISA	25.98	PR102518AD	US Bank	11/30/2018	Paid	DUNKIN #347096 Q35-DONUTS & COFFEE -HALLOWEEN PAINT IN - VOLUNTE
VISA	25.94	FM102518BH	US Bank	11/30/2018	Paid	IN *LAWRENCE HOSE AND HYD-FIRE EQUIPMENT REPAIR
VISA	25.88	UT102518JJ	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-THREAD LOCKER FOR SHOP
VISA	25.79	SA102518CM	US Bank	11/30/2018	Paid	COTTINS HARDWARE AND REN-RUBBER O-RINGS FOR POWER WASHER
VISA	25.78	PR102518AD	US Bank	11/30/2018	Paid	CHECKERS-SCHAAKES SUPPLIES
VISA	25.75	FM102518RM	US Bank	11/30/2018	Paid	AUTOZONE #1627-BOAT BATTERY
VISA	25.71	PR102518RH	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-MISC SUPPLIES
VISA	25.66	UT102518JA	US Bank	11/30/2018	Paid	ELECTRONICS SUPPLY CO IN-WAGO JUMPERS & 39K HALF WATT RESISTORS
VISA	25.51	NC102518DW	US Bank	11/30/2018	Paid	ORSCHELN LAWRENCE 48-CAT FOOD RABBIT FOOD PINE BEDDING
VISA	25.50	PD102518SV	US Bank	11/30/2018	Paid	MARLOW WHITE UNIFORMS-HONOR GUARD HAT STRAPS/CORDS
VISA	25.48	FM102518RM	US Bank	11/30/2018	Paid	AUTOZONE #1627-HEADLIGHTS
VISA	25.48	PW102518CH	US Bank	11/30/2018	Paid	CHARLES D JONES LAWRENCE-ZIP SCREWS
VISA	25.38	PR102518KB	US Bank	11/30/2018	Paid	AMAZON.COM*MT8T15972-WALL CLOCK FOR LEGACY ROOM
VISA	25.07	PD102518EB	US Bank	11/30/2018	Paid	DILLONS FUEL # 9097-FUEL FOR TRAINING TRIP TO KLETC
VISA	25.06	PD102518AW	US Bank	11/30/2018	Paid	AMZN MKTP US*MT8006YR2-BLUETOOTH HEADPHONES
VISA	25.00	PD102518MW	US Bank	11/30/2018	Paid	ANIMAL HOSPITAL OF LAWREN-VET VISIT FOR K9 INJURY
VISA	25.00	WR102518KR	US Bank	11/30/2018	Paid	FACEBK *SHQDMG6762-AD - ELECTRONIC RECYCLING EVENT
VISA	25.00	WR102518KR	US Bank	11/30/2018	Paid	FACEBK *A7JTQGJ762-AD - ELECTRONICS RECYCLING EVENT
VISA	25.00	CM102518CO	US Bank	11/30/2018	Paid	MOBILE LOCKSMITH-CYLINDER RE KEY
VISA	24.88	UT102518TT	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-CORDS FOR TSS OXIC EFF PROJECT
VISA	24.85	PR102518RC	US Bank	11/30/2018	Paid	HY VEE 1377-SNACK BAR SUPPLIES FOR EAGLE BEND
VISA	24.28	PR102518JE	US Bank	11/30/2018	Paid	WAL-MART #0484-GYMNASTICS SUPPLIES
VISA	24.26	PR102518JS	US Bank	11/30/2018	Paid	COTTINS HARDWARE AND REN-DRYWALL REPAIR MATERIALS
VISA	23.98	BM102518LS	US Bank	11/30/2018	Paid	TRACTOR SUPPLY #1411-TRAILER HITCH PARTS FOR NEW TRUCK
VISA	23.98	PR102518MT	US Bank	11/30/2018	Paid	AMZN MKTP US*MT8AO3H92-PROGRAM SUPPLIES
VISA	23.88	PR102518BW	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-MARKING PAINT
VISA	23.78	WR102518KR	US Bank	11/30/2018	Paid	PHILLIPS 66 - EZ GO 74-FUEL FOR PRIUS - BACK FROM SWANA CONFERENCE
VISA	23.76	UT102518EU	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-SNAPS QUICK LINKS FOR CCTV CAMERA
VISA	23.75	UT102518JF	US Bank	11/30/2018	Paid	BATTERIES PLUS - #0986-9V BATTERIES
VISA	23.54	PL102518CD	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLIES
VISA	23.47	NC102518DW	US Bank	11/30/2018	Paid	ORSCHELN LAWRENCE 48-BIRD FOOD PINE BEDDING
VISA	23.45	ST102518BC	US Bank	11/30/2018	Paid	PRAXAIR DIST INC OAM-CYLINDER RENTAL PROPANE
VISA	23.32	PW102518JW	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLIES: ENVELOPES PENS BADGE CLIPS
VISA	23.25	PR102518RC	US Bank	11/30/2018	Paid	COTTINS HARDWARE AND REN-EQUIPMENT REPAIR
VISA	23.01	FM102518NV	US Bank	11/30/2018	Paid	THE UPS STORE 5941-EQUIPT REPAIR/MAINT
VISA	22.97	PD102518DS	US Bank	11/30/2018	Paid	DILLONS #0019-CANDY FOR TRUNK-OR-TREAT

VISA	22.86	UT102518CW	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-COMMAND STRIP HOOKS
VISA	22.75	PR102518LI	US Bank	11/30/2018	Paid	JAYHAWK TROPHY COMPANY-DCABA U8 AL MEDALS
VISA	22.73	PR102518AD	US Bank	11/30/2018	Paid	DILLONS # 0098-COFFEEHOUSE SUPPLIES
VISA	22.68	UT102518JJ	US Bank	11/30/2018	Paid	STANION WHOLESALE EL-NEW LIGHTS & BALLASTS
VISA	22.50	PD102518AR	US Bank	11/30/2018	Paid	EILEENS COLOSSAL COOKIES-COOKIES FOR COMMAND SCHOOL ALUMNI TRAINING
VISA	22.50	PD102518LC	US Bank	11/30/2018	Paid	RUESCHHOFF LOCKSMITHS SE-AIU KEYS
VISA	22.43	SA102518AH	US Bank	11/30/2018	Paid	THE POPCORNER-9/28/18 BERRYS ICE
VISA	21.72	ST102518BN	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-2 BALL VALVES FOR BLOW WANDS
VISA	21.61	CM102518CO	US Bank	11/30/2018	Paid	FASTENAL COMPANY01-HARDWARE 452
VISA	21.58	FM102518PT	US Bank	11/30/2018	Paid	DUNKIN #304360 Q35-BREAKFAST FOR ASSESSMENT CENTER
VISA	21.58	FM102518PT	US Bank	11/30/2018	Paid	DUNKIN #304360 Q35-BREAKFAST FOR ASSESSMENT CENTER
VISA	21.48	CM102518CO	US Bank	11/30/2018	Paid	RS HUGHES CO INC-STOCK PARTS
VISA	21.30	PR102518RS	US Bank	11/30/2018	Paid	IN *LAWRENCE HOSE AND HYD-REPLACEMENT HOSE FOR CB BALL PUMP
VISA	20.99	PR102518AR	US Bank	11/30/2018	Paid	ADOBE *IL CREATIVE CLD-GRAPHICS FOR FLIERS
VISA	20.98	UT102518BR	US Bank	11/30/2018	Paid	OREILLY AUTO #0140-ICE SCRAPER FOR TRUCKS
VISA	20.90	PL102518CD	US Bank	11/30/2018	Paid	STAPLES-MPO OFFICE SUPPLIES 80%
VISA	20.88	NR102518MR	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLIES
VISA	20.88	NR102518MR	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLIES
VISA	20.87	NR102518MR	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLIES
VISA	20.80	ST102518BC	US Bank	11/30/2018	Paid	PRINTINGSOLUTIONS-BUSINESS CARDS FOR NIC CARUTHERS
VISA	20.80	NR102518MR	US Bank	11/30/2018	Paid	PRINTINGSOLUTIONS-BUSINESS CARDS - DANELLE WALTERS
VISA	20.80	PR102518KR	US Bank	11/30/2018	Paid	PRINTINGSOLUTIONS-BUSINESS CARDS - TAYLOR MARTIN
VISA	20.80	PL102518CD	US Bank	11/30/2018	Paid	PRINTINGSOLUTIONS-BUSINESS CARDS FOR KYLE KOBE
VISA	20.42	HR102518AJ	US Bank	11/30/2018	Paid	DILLONS #0070-TRAINING SUPPLIES
VISA	20.32	SA102518SW	US Bank	11/30/2018	Paid	NAPA AUTO PARTS 0000939-IGNITION SWITCH FOR POWER WASHER
VISA	20.26	TE102518JP	US Bank	11/30/2018	Paid	COTTINS HARDWARE AND REN-PAINT SUPPLIES
VISA	20.18	NC102518DW	US Bank	11/30/2018	Paid	WAL-MART #0484-FERRET FOOD PAINT
VISA	20.05	FM102518RP	US Bank	11/30/2018	Paid	WAL-MART #0484-SNACKS FOR ASSESSMENT CENTER
VISA	20.05	FM102518RP	US Bank	11/30/2018	Paid	WAL-MART #0484-SNACKS FOR ASSESSMENT CENTER
VISA	20.00	AQ102518LM	US Bank	11/30/2018	Paid	LAWRENCE CHAMBER OF COMME-METL WORKSHOP
VISA	20.00	CI102518BJ	US Bank	11/30/2018	Paid	LAWRENCE CHAMBER OF COMME-STUART BOLEY ATTEND METL WORKFORCE SUMMIT
VISA	20.00	CI102518BJ	US Bank	11/30/2018	Paid	LAWRENCE CHAMBER OF COMME-TOM MARKUS ATTEND METL WORKFORCE SUMMIT
VISA	20.00	WR102518MG	US Bank	11/30/2018	Paid	MOBILE LOCKSMITH-COMMERCIAL RECYCLING KEYS
VISA	20.00	WR102518MG	US Bank	11/30/2018	Paid	KIENER PLAZA EAST-PARKING FOR RESOURCE RECYCLING CONFERENCE
VISA	20.00	CI102518PA	US Bank	11/30/2018	Paid	PRZCHARGE.PREZI.COM-MONTHLY SUBSCRPTION
VISA	19.98	PR102518CB	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-SHOP SUPPLIES
VISA	19.98	PW102518CH	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-PLUMBING REPAIR
VISA	19.97	UT102518DM	US Bank	11/30/2018	Paid	FLEETWOOD MOWER SALES &-FILLER CAP
VISA	19.97	PR102518DF	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-TAPE
VISA	19.91	PD102518AW	US Bank	11/30/2018	Paid	UPS*1ZM25T4Y4333448886-WARRANTY SHIPMENT TO DATA 911
VISA	19.88	PD102518TB	US Bank	11/30/2018	Paid	KTA VIDEO TOLL-TOLL CHARGE
VISA	19.88	PD102518TB	US Bank	11/30/2018	Paid	KTA VIDEO TOLL-TOLL CHARGE
VISA	19.87	CM102518CC	US Bank	11/30/2018	Paid	SQ *CTW-STOCK PARTS
VISA	19.72	FI102518EC	US Bank	11/30/2018	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-SEP WR
VISA	19.71	MC102518CB	US Bank	11/30/2018	Paid	STAPLES-SMALL HAND SOAPS/1 LARGE REFILL SOAP
VISA	19.67	PT102518BB	US Bank	11/30/2018	Paid	LAWRENCE BATTERY-BATTERY FOR NHG PAY STATION
VISA	19.67	PT102518BB	US Bank	11/30/2018	Paid	LAWRENCE BATTERY-BATTERY FOR NHG PAY STATION
VISA	19.64	PR102518RH	US Bank	11/30/2018	Paid	NAPA AUTO PARTS 0000939-WIPER BLADES
VISA	19.62	PR102518AD	US Bank	11/30/2018	Paid	WAL-MART #0484-HALLOWEEN PAINT IN SUPPLIES
VISA	19.56	CM102518JF	US Bank	11/30/2018	Paid	IBT INC-PARTS UNIT 5201
VISA	19.54	PR102518AR	US Bank	11/30/2018	Paid	WAL-MART #0484-CANDY FOR HALLOWEEN PARTY
VISA	19.49	PW102518DS	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-MATERIAL FOR KRESGE
VISA	19.45	PD102518AW	US Bank	11/30/2018	Paid	AMZN MKTP US*MT6FF7WN2-USB CABLES
VISA	19.17	UT102518TP	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-CAULKING CAULKING GUN
VISA	19.14	CM102518CO	US Bank	11/30/2018	Paid	RS HUGHES CO INC-STOCK PARTS
VISA	19.00	FM102518JS	US Bank	11/30/2018	Paid	CASWELL INC-GAS TANK SEALER
VISA	18.98	UT102518AP	US Bank	11/30/2018	Paid	AMZN MKTP US*MT57T48H0-FILE HOLDER FOR ADMIN

VISA	18.97	SA102518AH	US Bank	11/30/2018	Paid	THE POPCORNER-9/21/18 BERRYS ICE
VISA	18.96	UT102518JJ	US Bank	11/30/2018	Paid	WESTHEFFER COMPANY INC-MATERIAL FOR PUMP REPLACEMENT
VISA	18.93	PD102518AW	US Bank	11/30/2018	Paid	AMZN MKTP US*M87JF8J22-FLASHLIGHT CHARGER FOR PATROL VEHICLE
VISA	18.90	UT102518TP	US Bank	11/30/2018	Paid	BATTERIES PLUS - #0986-GATE FOB BATTERIES
VISA	18.77	PR102518RC	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-SHOP BROOM
VISA	18.64	UT102518JJ	US Bank	11/30/2018	Paid	PATCHEN ELECTRIC & INDUST-BELTS FOR PRV302
VISA	18.57	MC102518CB	US Bank	11/30/2018	Paid	STAPLES-LYSOL SPRAY
VISA	18.52	PR102518RH	US Bank	11/30/2018	Paid	SQ *HERITAGE TRACTO-FUEL FILTER
VISA	18.13	SA102518AH	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLIES- TRASH BAGS
VISA	17.98	PR102518TF	US Bank	11/30/2018	Paid	COTTINS HARDWARE AND REN-HOLIDAY LIGHTS PROJECT
VISA	17.97	PE102518MS	US Bank	11/30/2018	Paid	WAL-MART #5219-FLU SHOT CLINICS
VISA	17.78	PR102518GJ	US Bank	11/30/2018	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	17.58	IS102518JW	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLIES FOR I.T.
VISA	17.50	UT102518PY	US Bank	11/30/2018	Paid	LOGMEIN*GOTOMEETING-MONTHLY GOTOMEETING/CITRIX SOFTWARE
VISA	17.45	CM102518CO	US Bank	11/30/2018	Paid	SQ *HERITAGE TRACTO-CAPS UNIT 2463
VISA	17.38	MC102518CB	US Bank	11/30/2018	Paid	STAPLES-EXPANDA FILES
VISA	17.28	PW102518CH	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-PLUMBING REPAIR
VISA	17.27	MC102518CB	US Bank	11/30/2018	Paid	STAPLES-SCISSORS AND LARGE ENVELOPES
VISA	17.19	PW102518CH	US Bank	11/30/2018	Paid	REEVES-WIEDEMAN - LAWRENC-SINK REPAIR
VISA	16.99	UT102518JF	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-SAFETY GLASSES
VISA	16.98	PR102518LI	US Bank	11/30/2018	Paid	HARBOR FREIGHT TOOLS2949-TOOLS FOR SIGNS
VISA	16.91	CM102518CO	US Bank	11/30/2018	Paid	SQ *HERITAGE TRACTO-FUEL TANK UNIT 773
VISA	16.89	ST102518BC	US Bank	11/30/2018	Paid	FASTENAL COMPANY01-PAPER PRODUCTS
VISA	16.87	CM102518CO	US Bank	11/30/2018	Paid	THE UPS STORE 5707-PARTS SHIPPING
VISA	16.76	UT102518RR	US Bank	11/30/2018	Paid	STANION WHOLESALE EL-GREY RECEPTACLES AND COVER PLATES
VISA	16.65	UT102518SP	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-SUPPLIES FOR LIFT STATION GATE
VISA	16.57	PR102518DF	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-MISC SUPPLIES
VISA	16.50	FM102518LS	US Bank	11/30/2018	Paid	SQ *DOWNTOWN LAWREN-GIFT CARD
VISA	16.50	FM102518LS	US Bank	11/30/2018	Paid	SQ *DOWNTOWN LAWREN-GIFT CARD
VISA	16.38	UT102518TM	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-AIR FRESHENER UPHOLSTERY CLEANER WIPES
VISA	16.31	PD102518RH	US Bank	11/30/2018	Paid	DILLONS #0019-DRINKS/ICE FOR CIT TRAINING
VISA	16.00	UT102518DO	US Bank	11/30/2018	Paid	IN *LLI TREE FARM INC-REPLACE MULCH AFTER HYDRANT REPAIR
VISA	15.99	UT102518RR	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-DOOR KNOB
VISA	15.96	AQ102518BC	US Bank	11/30/2018	Paid	DILLONS #0068-BDAY PARTY SUPPLIES
VISA	15.84	PR102518MT	US Bank	11/30/2018	Paid	WAL-MART #5219-PROGRAM SUPPLIES
VISA	15.66	FM102518JS	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-BRAKE CABLE
VISA	15.62	FM102518RP	US Bank	11/30/2018	Paid	KANSAS TURNPIKE AUTHORIT-TOLL EXPENSE
VISA	15.62	FM102518RP	US Bank	11/30/2018	Paid	KANSAS TURNPIKE AUTHORIT-TOLL EXPENSE
VISA	15.52	SA102518AH	US Bank	11/30/2018	Paid	THE POPCORNER-9/14/18 BERRYS ICE
VISA	15.20	FI102518EC	US Bank	11/30/2018	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-SEP PR
VISA	15.18	FM102518PT	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-DRIVING COURSE SPRAY
VISA	15.18	FM102518PT	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-DRIVING COURSE SPRAY
VISA	15.00	FM102518GG	US Bank	11/30/2018	Paid	WESTRIDGE WASH AND LUBE-MOWER MAINT.
VISA	15.00	PR102518RC	US Bank	11/30/2018	Paid	RUESCHHOFF LOCKSMITHS SE-KEYS FOR PADLOCKS
VISA	15.00	PR102518SL	US Bank	11/30/2018	Paid	EILEENS COLOSSAL COOKIES-BOWLING DESSERT
VISA	15.00	CI102518KP	US Bank	11/30/2018	Paid	MAILCHIMP *MONTHLY-MONTHLY SUB
VISA	14.99	PR102518LY	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-TOOLS
VISA	14.98	NC102518DW	US Bank	11/30/2018	Paid	ORSCHELN LAWRENCE 48-CAT LITER PINE BEDDING
VISA	14.89	UT102518MH	US Bank	11/30/2018	Paid	UBER TRIP BR3LM-TRANSPORTATION FROM AIRPORT TO HOTEL
VISA	14.89	FM102518RP	US Bank	11/30/2018	Paid	SQ *BW PRINTWORKS-CALENDARS
VISA	14.87	CM102518JF	US Bank	11/30/2018	Paid	GRAINGER-SAFETY GLOVES
VISA	14.81	SA102518JN	US Bank	11/30/2018	Paid	FACEBK *VCAPPGWL72-ADVERTISING SAT COMPOST LOADING DAYS
VISA	14.62	FM102518JS	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-EQUIPT REPAIR/MAINT
VISA	14.55	FI102518EC	US Bank	11/30/2018	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-SEP ST
VISA	14.50	UT102518LT	US Bank	11/30/2018	Paid	IN *LAWRENCE HOSE AND HYD-VALVE TURNER
VISA	14.46	ST102518BC	US Bank	11/30/2018	Paid	RICOH USA INC-COPIER FEE FOR TRAFFIC OFFICE
VISA	14.44	NR102518MR	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLIES

VISA	14.44	NR102518MR	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLIES
VISA	14.43	NR102518MR	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLIES
VISA	14.26	PD102518MU	US Bank	11/30/2018	Paid	WAL-MART #0484-CSD TRAINING ROOM SUPPLIES
VISA	14.17	CM102518JF	US Bank	11/30/2018	Paid	REV PARTS LLC-PARTS UNIT 667
VISA	14.17	PR102518MB	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-JANITORIAL SUPPLIES
VISA	14.09	FM102518JH	US Bank	11/30/2018	Paid	ORSCHELN LAWRENCE 48-TRAILER LIGHT CONNECTOR
VISA	13.99	PR102518LP	US Bank	11/30/2018	Paid	ORSCHELN LAWRENCE 48-TRACTOR PARTS
VISA	13.99	UT102518JA	US Bank	11/30/2018	Paid	AMZN MKTP US*MT33E61K1-5-7 CHARGER CORD
VISA	13.99	PR102518JJ	US Bank	11/30/2018	Paid	COTTINS HARDWARE AND REN-TOOLS
VISA	13.84	PD102518MT	US Bank	11/30/2018	Paid	HY VEE 1377-SUPPLIES FOR MEETING WITH DA & TPD
VISA	13.82	NR102518MR	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLY - TOILET PAPER
VISA	13.82	NR102518MR	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLY - TOILET PAPER
VISA	13.81	NR102518MR	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLY - TOILET PAPER
VISA	13.64	FM102518KD	US Bank	11/30/2018	Paid	CVS/PHARMACY #00676-OFFICE SUPPLIES
VISA	13.62	FI102518KW	US Bank	11/30/2018	Paid	DILLONS #0068-BREAKROOM SUPPLIES
VISA	13.50	PD102518MG	US Bank	11/30/2018	Paid	CONOCO - CTP LLC-OFFICE SUPPLIES
VISA	13.50	WR102518MG	US Bank	11/30/2018	Paid	60626 - MET SQUARE 211 N.-PARKING FOR RESOURCE RECYCLING CONFERENCE
VISA	13.45	LE102518SW	US Bank	11/30/2018	Paid	USPS KIOSK 1950169551-IAH PETITION MAILING
VISA	13.45	CM102518CO	US Bank	11/30/2018	Paid	RESTOCKIT ACQUISITIONS-OFFICE CONSUMABLES
VISA	13.35	FM102518KD	US Bank	11/30/2018	Paid	PANERA BREAD #202363-BREAKFAST FOR ASSESSMENT CENTER
VISA	13.35	FM102518KD	US Bank	11/30/2018	Paid	PANERA BREAD #202363-BREAKFAST FOR ASSESSMENT CENTER
VISA	13.34	PR102518GS	US Bank	11/30/2018	Paid	DILLONS # 0098-TRAVEL SUPPLIES
VISA	13.28	FM102518JH	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-OFFICE SUPPLIES
VISA	13.28	FM102518JH	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-OFFICE SUPPLIES
VISA	13.20	PR102518KB	US Bank	11/30/2018	Paid	AMAZON.COM*M83GW7491-OFFICE SUPPLIES
VISA	13.04	PR102518RH	US Bank	11/30/2018	Paid	PRAXAIR DIST INC70004-EQUIPMENT MAINTENANCE/REPAIR
VISA	12.94	SA102518AH	US Bank	11/30/2018	Paid	THE POPCORNER-9/28/18 BERRYS ICE
VISA	12.90	PR102518PC	US Bank	11/30/2018	Paid	STAPLES-IBUPROFEN
VISA	12.89	NR102518BW	US Bank	11/30/2018	Paid	COTTINS HARDWARE AND REN-STRINGLINE & MARKING FLAGS INSPECTION SUPPLY
VISA	12.87	PR102518MN	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-MISC SUPPLIES
VISA	12.71	PR102518BW	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-MISC SUPPLIES
VISA	12.65	SA102518AH	US Bank	11/30/2018	Paid	THE POPCORNER-9/21/18 BERRYS ICE
VISA	12.63	PR102518MC	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-JANITORIAL SUPPLIES
VISA	12.50	FM102518KJ	US Bank	11/30/2018	Paid	PAYPAL *KCRSA-KCRSA SUBSCRIPTION
VISA	12.50	FM102518KJ	US Bank	11/30/2018	Paid	PAYPAL *KCRSA-KCRSA SUBSCRIPTION
VISA	12.43	FM102518JH	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-STATION SUPPLIES
VISA	12.43	FM102518JH	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-STATION SUPPLIES
VISA	12.30	AQ102518JH	US Bank	11/30/2018	Paid	PATCHEN ELECTRIC & INDUST-HVAC PARTS
VISA	12.22	UT102518MH	US Bank	11/30/2018	Paid	UBER TRIP 4RX2X-TRANSPORTATION FROM AIRPORT TO HOTEL
VISA	12.00	PR102518AD	US Bank	11/30/2018	Paid	DOLLAR TREE-COFFEEHOUSE SUPPLIES
VISA	12.00	PR102518AR	US Bank	11/30/2018	Paid	DOLLAR TREE-HALLOWEEN SUPPLIES
VISA	11.99	PW102518DS	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-PLUMBING SUPPLIES
VISA	11.99	PW102518JK	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-SHELVING UNIT FOR DESK MONITORS
VISA	11.98	UT102518TP	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-FINISHING NAILS MASKING TAPE
VISA	11.97	ST102518CP	US Bank	11/30/2018	Paid	FASTENAL COMPANY01-FITTINGS FOR UNIT 361
VISA	11.97	FM102518DL	US Bank	11/30/2018	Paid	JAYHAWK TROPHY COMPANY-PLAQUES FOR RETIREMENT
VISA	11.94	PR102518JE	US Bank	11/30/2018	Paid	ORSCHELN LAWRENCE 48-HORSEHOES FOR GYMNASTICS
VISA	11.81	CI102518TM	US Bank	11/30/2018	Paid	MERCHANTS PUB AND PLATE-DLI/CHAMBER/LIBRARY PARTNERS LUNCHEON MEETING
VISA	11.65	WR102518MG	US Bank	11/30/2018	Paid	PHILLIPS 66 - WESTLAND TR-FUEL FOR TRAVEL TO CONFERENCE
VISA	11.57	NR102518BW	US Bank	11/30/2018	Paid	COTTINS HARDWARE AND REN-CABLE TIES INSPECTION SUPPLIES
VISA	11.44	FM102518RH	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-EQUIPT REPAIR
VISA	11.38	AQ102518JH	US Bank	11/30/2018	Paid	REEVES-WIEDEMAN - LAWRENC-PLUMBING PARTS
VISA	11.27	PR102518RS	US Bank	11/30/2018	Paid	COTTINS HARDWARE AND REN-KEYS FOR JO DANCE STEREO
VISA	11.07	TE102518TS	US Bank	11/30/2018	Paid	FASTENAL COMPANY01-FIBER LOCATE FLAGS
VISA	11.07	FM102518RP	US Bank	11/30/2018	Paid	AMZN MKTP US*MT0CM97B0-FLASH DRIVES
VISA	11.07	PW102518CH	US Bank	11/30/2018	Paid	CHARLES D JONES LAWRENCE-AIR FILTER
VISA	11.00	FM102518RP	US Bank	11/30/2018	Paid	MUNCHERS BAKERY-BREAKFAST FOR ASSESSMENT CENTER

VISA	11.00	FM102518RP	US Bank	11/30/2018	Paid	MUNCHERS BAKERY-BREAKFAST FOR ASSESSMENT CENTER
VISA	10.99	PR102518HB	US Bank	11/30/2018	Paid	AUTOZONE #1627-EQUIPMENT PARTS
VISA	10.97	PD102518BS	US Bank	11/30/2018	Paid	WAL-MART #0484-PLASTIC LATCH BOX FOR CRT TRAINING VESTS/ACCE
VISA	10.79	PD102518LL	US Bank	11/30/2018	Paid	HY-VEE LAWRENCE-SUPPLIES
VISA	10.56	FM102518RP	US Bank	11/30/2018	Paid	DILLONS #0019-BREAKFAST FOR ASSESSMENT CENTER
VISA	10.55	FM102518RP	US Bank	11/30/2018	Paid	DILLONS #0019-BREAKFAST FOR ASSESSMENT CENTER
VISA	10.50	FM102518NV	US Bank	11/30/2018	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	10.49	FM102518NV	US Bank	11/30/2018	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	10.35	SA102518AH	US Bank	11/30/2018	Paid	THE POPCORNER-9/14/18 BERRYS ICE
VISA	10.18	ST102518JR	US Bank	11/30/2018	Paid	MCCRAY LUMBER AND MILLWOR-CONCRETE MIX
VISA	10.15	PR102518RC	US Bank	11/30/2018	Paid	COTTINS HARDWARE AND REN-EQUIPMENT PARTS/MAINTENANCE
VISA	10.00	WR102518KR	US Bank	11/30/2018	Paid	CREATIVEMARKET.COM-IMAGE FOR AD IN LPRD ACTIVITIES GUIDE
VISA	10.00	LE102518SW	US Bank	11/30/2018	Paid	KS SECRETARY OF STATE--IAH FILING FEE SEC OF STATE
VISA	9.99	PR102518JJ	US Bank	11/30/2018	Paid	COTTINS HARDWARE AND REN-SHOP SUPPLIES
VISA	9.97	PR102518BW	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-TOOLS
VISA	9.96	NC102518DW	US Bank	11/30/2018	Paid	WAL-MART #0484-ALMONDS PECANS
VISA	9.94	FM102518NV	US Bank	11/30/2018	Paid	WAL-MART #0484-SCBA OFFICE SUPPLIES
VISA	9.93	FM102518NV	US Bank	11/30/2018	Paid	WAL-MART #0484-SCBA OFFICE SUPPLIES
VISA	9.93	PD102518RH	US Bank	11/30/2018	Paid	THE UPS STORE 5941-SHIPPING FOR DEFECTIVE FLASHLIGHT
VISA	9.86	FM102518RP	US Bank	11/30/2018	Paid	PIZZA HUT 473000047308-PIZZA
VISA	9.85	FM102518RP	US Bank	11/30/2018	Paid	PIZZA HUT 473000047308-PIZZA
VISA	9.72	PW102518CH	US Bank	11/30/2018	Paid	CHARLES D JONES LAWRENCE-AIR FILTER
VISA	9.49	PR102518BW	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	9.49	FM102518CM	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-GLASS CLEANER/ICE CREAM SCOOP
VISA	9.49	PW102518BT	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLIES FOR AMANDA S
VISA	9.48	FM102518CM	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-GLASS CLEANER/ICE CREAM SCOOP
VISA	9.41	CM102518JF	US Bank	11/30/2018	Paid	GRAINGER-TOOL ALLOWANCE
VISA	9.40	PD102518LC	US Bank	11/30/2018	Paid	HY-VEE LAWRENCE-GAS FOR MOTORCYCLE
VISA	9.32	UT102518JJ	US Bank	11/30/2018	Paid	PATCHEN ELECTRIC & INDUST-PARTS FOR PRV 1001
VISA	9.23	CM102518JF	US Bank	11/30/2018	Paid	REV PARTS LLC-PARTS UNIT 667
VISA	9.23	FM102518JS	US Bank	11/30/2018	Paid	OREILLY AUTO #0140-INOPERABLE HEADLIGHT
VISA	9.18	UT102518FL	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-BATTERIES
VISA	8.97	PR102518RC	US Bank	11/30/2018	Paid	COTTINS HARDWARE AND REN-SHOP SUPPLIES
VISA	8.84	PD102518AR	US Bank	11/30/2018	Paid	HY VEE 1377-REFRESHMENTS FOR CIT TRAINING
VISA	8.83	FM102518MS	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-BUMPER FASTENER
VISA	8.65	FM102518BH	US Bank	11/30/2018	Paid	IN *LAWRENCE HOSE AND HYD-FIRE EQUIPMENT REPAIR
VISA	8.62	PR102518JJ	US Bank	11/30/2018	Paid	MCCONNELL MACHINERY CO-TRACTOR PARTS
VISA	8.62	SA102518AH	US Bank	11/30/2018	Paid	THE POPCORNER-9/28/18 BERRYS ICE
VISA	8.50	FM102518RM	US Bank	11/30/2018	Paid	AUTOZONE #1627-HEADLIGHTS
VISA	8.28	PW102518JW	US Bank	11/30/2018	Paid	STAPLES-BREAK AWAY LANYARDS FOR BADGES
VISA	8.25	PD102518KB	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLIES
VISA	8.23	UT102518NC	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-INCORRECT TAX CHARGED
VISA	7.99	PL102518AM	US Bank	11/30/2018	Paid	SIGNUPGENIUS-SIGN UP GENIUS FOR BIKE PLAN - MPO - 80%
VISA	7.99	UT102518CW	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-TIE-DOWN STRAP
VISA	7.98	UT102518JA	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-RING TERMINALS
VISA	7.98	NC102518DW	US Bank	11/30/2018	Paid	PET WORLD LAWRENCE-WORMS
VISA	7.91	UT102518NB	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-STRAPS TO TIE DOWN SAMPLE TOTE
VISA	7.78	SA102518JN	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLIES - NO SMOKING SIGN
VISA	7.50	FM102518JS	US Bank	11/30/2018	Paid	DUNKIN #304360 Q35-COFFEE FOR PROMO ASSESSMENT
VISA	7.49	TE102518JP	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-NUTS FOR SIGN INSTALL
VISA	7.49	FM102518JS	US Bank	11/30/2018	Paid	DUNKIN #304360 Q35-COFFEE FOR PROMO ASSESSMENT
VISA	7.20	UT102518JA	US Bank	11/30/2018	Paid	ELECTRONICS SUPPLY CO IN-WAGO JUMPERS & 39K HALF WATT RESISTORS
VISA	7.15	PW102518CH	US Bank	11/30/2018	Paid	REEVES-WIEDEMAN - LAWRENC-GAS PIPE CAP
VISA	6.75	FM102518KD	US Bank	11/30/2018	Paid	DUNKIN #304360 Q35-BREAKFAST FOR ASSESSMENT CENTER
VISA	6.74	FM102518KD	US Bank	11/30/2018	Paid	DUNKIN #304360 Q35-BREAKFAST FOR ASSESSMENT CENTER
VISA	6.71	FM102518JS	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-BRAKE CABLE
VISA	6.70	FI102518EC	US Bank	11/30/2018	Paid	USPS PO 1950160584-POSTAGE

VISA	6.68	FM102518MS	US Bank	11/30/2018	Paid	THE UPS STORE 5941-SCBA SHIPMENT
VISA	6.67	FM102518MS	US Bank	11/30/2018	Paid	THE UPS STORE 5941-SCBA SHIPMENT
VISA	6.65	PR102518PC	US Bank	11/30/2018	Paid	STAPLES-CABLE
VISA	6.65	FM102518JR	US Bank	11/30/2018	Paid	EVIDENT INC-INVESTIGATION ITEMS
VISA	6.59	UT102518JA	US Bank	11/30/2018	Paid	AMZN MKTP US*MT10W2XE0-S8 PHONE CHARGING CORD
VISA	6.58	FM102518JS	US Bank	11/30/2018	Paid	HY VEE 1377-WATER
VISA	6.33	SA102518AH	US Bank	11/30/2018	Paid	THE POPCORNER-9/21/18 BERRYS ICE
VISA	6.27	FM102518CM	US Bank	11/30/2018	Paid	WORLDPOINT ECC-AHA ECARDS/CERT
VISA	6.27	FM102518CM	US Bank	11/30/2018	Paid	WORLDPOINT ECC-AHA ECARDS/CERT
VISA	6.13	PW102518CH	US Bank	11/30/2018	Paid	NEENAN COMPANY LAWRENCE-PVC COUPLING
VISA	6.04	FM102518AF	US Bank	11/30/2018	Paid	PRAXAIR DIST INC70004-TORCH SUPPLIES
VISA	5.98	AQ102518JH	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-CLEANING SUPPLIES
VISA	5.77	UT102518LT	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-TOOLS
VISA	5.53	UT102518EU	US Bank	11/30/2018	Paid	IN *LAWRENCE HOSE AND HYD-LUG AIR HOSE GASKETS
VISA	5.22	PL102518CD	US Bank	11/30/2018	Paid	STAPLES-MPO OFFICE SUPPLIES 20%
VISA	5.18	SA102518AH	US Bank	11/30/2018	Paid	THE POPCORNER-9/14/18 BERRYS ICE
VISA	5.06	SA102518AH	US Bank	11/30/2018	Paid	THE POPCORNER-9/21/18 BERRYS ICE
VISA	5.00	FM102518MS	US Bank	11/30/2018	Paid	OREILLY AUTO #4347-STATION 3 TOOLS
VISA	4.99	FM102518MS	US Bank	11/30/2018	Paid	OREILLY AUTO #4347-STATION 3 TOOLS
VISA	4.99	PR102518BW	US Bank	11/30/2018	Paid	HARBOR FREIGHT TOOLS2949-EQUIPMENT MAINTENANCE/REPAIR
VISA	4.99	ST102518RW	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-REPAIR PARTS FOR SPRINKLER SYSTEM
VISA	4.99	PR102518DF	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-MISC SUPPLIES
VISA	4.97	UT102518JA	US Bank	11/30/2018	Paid	AMZN MKTP US*MT9FH6X40-TAPE DISPENSER
VISA	4.93	PR102518DF	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-SHELF BRACKET
VISA	4.82	FM102518GG	US Bank	11/30/2018	Paid	THE UPS STORE 5941-SHIPPED SAMPLES
VISA	4.81	FM102518GG	US Bank	11/30/2018	Paid	THE UPS STORE 5941-SHIPPED SAMPLES
VISA	4.79	PR102518CB	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-BATTERIES FOR IRRIGATION REMOTE
VISA	4.72	UT102518DB	US Bank	11/30/2018	Paid	WESTERN EXTRALITE COMPANY-STARTER PARTS FOR LIFT STATION #6
VISA	4.38	UT102518TW	US Bank	11/30/2018	Paid	AMZN MKTP US*MT7G1XW1-WRWWTP BREAK ROOM SUPPLIES
VISA	4.31	SA102518AH	US Bank	11/30/2018	Paid	THE POPCORNER-9/28/18 BERRYS ICE
VISA	4.19	UT102518CW	US Bank	11/30/2018	Paid	TARGET 00005314-CLEANER FOR WRWWTP
VISA	4.14	SA102518AH	US Bank	11/30/2018	Paid	THE POPCORNER-9/14/18 BERRYS ICE
VISA	4.10	UT102518BR	US Bank	11/30/2018	Paid	KS.GOV PAYMENT-CLASS A CDL HANDBOOKS
VISA	3.98	TE102518AV	US Bank	11/30/2018	Paid	HARBOR FREIGHT TOOLS2949-BRUSH SETBENCH BRUSH
VISA	3.95	FM102518JS	US Bank	11/30/2018	Paid	OREILLY AUTO #0140-INOPERABLE HEADLIGHT
VISA	3.82	FM102518RH	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-EQUIPT REPAIR
VISA	3.79	FM102518MS	US Bank	11/30/2018	Paid	WESTLAKE HARDWARE-BUMPER FASTENER
VISA	3.74	FI102518TF	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLIES
VISA	3.50	PW102518CH	US Bank	11/30/2018	Paid	CHARLES D JONES LAWRENCE-DRAIN TUBW
VISA	3.49	CM102518TE	US Bank	11/30/2018	Paid	MAC TOOLS - LAWRENCE-JIM SPARKS TOOL ALLOWANCE
VISA	3.45	SA102518AH	US Bank	11/30/2018	Paid	THE POPCORNER-9/28/18 BERRYS ICE
VISA	3.33	NC102518MB	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-PVC PIPE
VISA	3.32	PW102518BT	US Bank	11/30/2018	Paid	STAPLES-CLEANING BRUSH FOR KITCHEN AREA
VISA	3.29	PR102518CB	US Bank	11/30/2018	Paid	COTTINS HARDWARE AND REN-HOSE CAPS FOR HYDRANTS AT SOUTH PARK
VISA	3.20	FI102518EC	US Bank	11/30/2018	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-SEP DS
VISA	3.14	FM102518KD	US Bank	11/30/2018	Paid	CVS/PHARMACY #00676-OFFICE SUPPLIES
VISA	3.11	SA102518JN	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLIES - HAND SOAP
VISA	3.00	ST102518CP	US Bank	11/30/2018	Paid	DOLLAR-GENERAL #9082-DISTILLED WATER FOR BATTERIES
VISA	2.88	PD102518TB	US Bank	11/30/2018	Paid	LINDYSPRING SYSTEM WEB-LATE FEE
VISA	2.82	UT102518CW	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-DISTILLED WATER
VISA	2.79	PD102518AW	US Bank	11/30/2018	Paid	UPS*ADJ00221091464181-ADDITIONAL UPS CHARGE
VISA	2.69	PR102518BW	US Bank	11/30/2018	Paid	AUTOZONE #1627-EQUIPMENT MAINTENANCE/REPAIR
VISA	2.53	SA102518AH	US Bank	11/30/2018	Paid	THE POPCORNER-9/21/18 BERRYS ICE
VISA	2.52	CM102518CO	US Bank	11/30/2018	Paid	COTTINS HARDWARE AND REN-SHOP CONSUMABLES
VISA	2.24	FI102518EC	US Bank	11/30/2018	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-SEP EN
VISA	2.24	FI102518EC	US Bank	11/30/2018	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-SEP CM
VISA	2.09	CM102518JF	US Bank	11/30/2018	Paid	SQ *HERITAGE TRACTO-GASKET UNIT 219

VISA	2.07	SA102518AH	US Bank	11/30/2018	Paid	THE POPCORNER-9/14/18 BERRYS ICE
VISA	2.03	CM102518RA	US Bank	11/30/2018	Paid	L2G*DGCO TREASURER FEE-LICENSE AND FEES
VISA	2.03	CM102518RA	US Bank	11/30/2018	Paid	L2G*DGCO TREASURER FEE-LICNESE AND REGISTRATION
VISA	2.00	UT102518MH	US Bank	11/30/2018	Paid	UBER TRIP 4RX2X-UBER TIP
VISA	2.00	PL102518AM	US Bank	11/30/2018	Paid	SIGNUPGENIUS-SIGN UP GENIUS FOR BIKE PLAN - 20%
VISA	1.90	PR102518MB	US Bank	11/30/2018	Paid	COTTINS HARDWARE AND REN-FAN BOLTS
VISA	1.80	FI102518EC	US Bank	11/30/2018	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-SEP PR
VISA	1.72	SA102518AH	US Bank	11/30/2018	Paid	THE POPCORNER-9/28/18 BERRYS ICE
VISA	1.25	PD102518DS	US Bank	11/30/2018	Paid	KTA - TRANSA TEMP - RET-TOLL
VISA	1.15	CI102518PA	US Bank	11/30/2018	Paid	USPS PO 1950160584-SISTER CITIES LETTER
VISA	1.01	ST102518BC	US Bank	11/30/2018	Paid	FASTENAL COMPANY01-MISC SUPPLIES
VISA	1.00	UT102518MH	US Bank	11/30/2018	Paid	UBER TRIP BR3LM-UBER TIP
VISA	1.00	FM102518RH	US Bank	11/30/2018	Paid	ORSCHELN LAWRENCE 48-TRAILER PIN
VISA	0.99	FM102518RH	US Bank	11/30/2018	Paid	ORSCHELN LAWRENCE 48-TRAILER PIN
VISA	0.92	PR102518BW	US Bank	11/30/2018	Paid	ORSCHELN LAWRENCE 48-EQUIPMENT MAINTENANCE/REPAIR
VISA	-1.96	BM102518JW	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-OVERCHARGE REFUND
VISA	-3.11	SA102518JN	US Bank	11/30/2018	Paid	STAPLES-CREDIT FOR DAMAGED - HAND SOAP
VISA	-4.46	FM102518RP	US Bank	11/30/2018	Paid	HOTEL AT WATERWALK-WATERWALK REFUND
VISA	-4.47	PR102518LY	US Bank	11/30/2018	Paid	GIH*GLOBALINDUSTRIALEQ-TAX REFUND
VISA	-4.47	FM102518RP	US Bank	11/30/2018	Paid	HOTEL AT WATERWALK-WATERWALK REFUND
VISA	-4.50	FM102518RM	US Bank	11/30/2018	Paid	AUTOZONE #1627-BATTERY REFUND
VISA	-9.99	PD102518MK	US Bank	11/30/2018	Paid	AMZN DIGITAL 888-802-3080-REFUND FOR INCORRECT BILLING
VISA	-13.50	FM102518RM	US Bank	11/30/2018	Paid	AUTOZONE #1627-BATTERY REFUND
VISA	-15.76	MC102518CB	US Bank	11/30/2018	Paid	STAPLES-CREDIT FOR INCORRECT ENVELOPES RECEIVED
VISA	-18.00	PR102518BW	US Bank	11/30/2018	Paid	AUTOZONE #1627-RETURNED ITEMS
VISA	-19.45	PD102518AW	US Bank	11/30/2018	Paid	AMZN MKTP US-REFUNDOF USB CABLES
VISA	-29.97	PR102518RC	US Bank	11/30/2018	Paid	THE HOME DEPOT #2211-RETURNED ITEMS
VISA	-30.00	CM102518CO	US Bank	11/30/2018	Paid	1750 LKQ MID AMER TOPEKA-PARTS CREDIT
VISA	-30.85	PD102518JL	US Bank	11/30/2018	Paid	STAPLES-RETURN OF SUPPLIES
VISA	-39.99	TE102518TS	US Bank	11/30/2018	Paid	OREILLY AUTO #4347-ITEM RETURNED
VISA	-46.78	FM102518JT	US Bank	11/30/2018	Paid	B&H PHOTO 800-606-6969-COMPUTER STYLUS
VISA	-46.79	FM102518JT	US Bank	11/30/2018	Paid	B&H PHOTO 800-606-6969-COMPUTER STYLUS
VISA	-54.51	PR102518TF	US Bank	11/30/2018	Paid	TRACTOR SUPPLY #1411-INITIAL CHARGE INCLUDED TAX
VISA	-60.78	FM102518JT	US Bank	11/30/2018	Paid	B&H PHOTO 800-606-6969-STYLUS
VISA	-60.78	FM102518JT	US Bank	11/30/2018	Paid	B&H PHOTO 800-606-6969-STYLUS
VISA	-71.99	FI102518TF	US Bank	11/30/2018	Paid	STAPLES-OFFICE SUPPLIES
VISA	-91.00	PR102518GS	US Bank	11/30/2018	Paid	STERNBERG MUSEUM-WRONG AMOUNT FOR LLR TRIP
VISA	-95.00	CM102518CO	US Bank	11/30/2018	Paid	1750 LKQ MID AMER TOPEKA-PARTS CREDIT
VISA	-97.34	IS102518MF	US Bank	11/30/2018	Paid	AMAZON.COM-IPAD CASE REFUND
VISA	-173.08	HR102518AJ	US Bank	11/30/2018	Paid	STAPLES-RETURN OFFICE SUPPLIES
VISA	-186.46	UT102518KS	US Bank	11/30/2018	Paid	VANDERBILT S NO. 10 INC-REFUND FOR JEANS FOR C. EASUM
VISA	-217.99	PD102518RN	US Bank	11/30/2018	Paid	DICKS SPORTING GOODS1163-RETURN OF EQUIPMENT
VISA	-220.00	UT102518TH	US Bank	11/30/2018	Paid	KANSAS MUNICIPAL UTILITIE-CROSS CONNECTION CONTROL WORKSHOP REFUND
VISA	-249.50	FM102518RP	US Bank	11/30/2018	Paid	B2B PRIME-OFFICE SUPPLIES
VISA	-249.50	FM102518RP	US Bank	11/30/2018	Paid	B2B PRIME-OFFICE SUPPLIES
VISA	-300.00	PR102518HB	US Bank	11/30/2018	Paid	PROFESSIONAL TURF PRODUC-CREDIT
VISA	-300.00	PR102518HB	US Bank	11/30/2018	Paid	PROFESSIONAL TURF PRODUC-CREDIT
VISA	-310.03	ST102518TH	US Bank	11/30/2018	Paid	MENARDS LAWRENCE KS-INCORRECT TAX CREDITED BACK
VISA	-450.00	PD102518MK	US Bank	11/30/2018	Paid	PAYPAL *SENTINELCON-REFUND FOR CANCELED TRAINING
VISA	-578.33	UT102518FC	US Bank	11/30/2018	Paid	NEENAN COMPANY LAWRENCE-INCORRECT PARTS RETURNED

813,891.83

Total Vendors

8

Invoice Type	Total	Vendor Invoice	Vendor	Check Date	Status	Description
Prepaid	397,847.38	11/30/2018	Department of the Treasury	11/29/2018	Paid	PR 11/30/18
Prepaid	282,118.11	11/30/2018	Kansas Police & Fire Retirement	11/29/2018	Paid	PR 11/30/18
Prepaid	169,001.47	11/30/2018	Kansas Public Employees Retirement System	11/29/2018	Paid	PR 11/30/18
Prepaid	87,404.81	11/30/2018	Kansas Withholding Tax	11/29/2018	Paid	PR 11/30/18
Prepaid	72,590.20	11/30/2018	Nationwide Retirement Solutions Inc	11/29/2018	Paid	PR 11/30/18
Prepaid	3,691.50	11/30/2018	Local 1596	11/29/2018	Paid	PR 11/30/18
Prepaid	1,929.63	11/30/2018	Firefighters Relief Assn	11/29/2018	Paid	PR 11/30/18
Prepaid	1,574.40	11/30/2018	Lawrence Police Officers Assn	11/29/2018	Paid	PR 11/30/18
Prepaid	1,008.56	11/30/2018	Fraternal Order of Police Lawrence Lodge #2	11/29/2018	Paid	PR 11/30/18
Prepaid	10.00	11/30/2018	Lawrence Police Blue Santa Program	11/29/2018	Paid	PR 11/30/18
	<u>1,017,176.06</u>					

Total Vendors

10

Invoice Type	Total	Vendor Invoice	Vendor	Check Date	Status	Description
Payroll Invoices	1,195.39	11/30/2018	WH Griffin Trustee	12/03/2018	Paid	PR 11/30/2018
Payroll Invoices	1,179.00	11/30/2018	United Way of Douglas County	12/03/2018	Paid	PR 11/30/2018
Payroll Invoices	1,174.16	11/30/2018	WH Griffin Trustee	12/03/2018	Paid	PR 11/30/2018
Payroll Invoices	836.31	11/30/2018	US BANK	11/30/2018	Paid	PR 11/30/2018
Payroll Invoices	572.25	11/30/2018	US BANK	11/30/2018	Paid	PR 11/30/2018
Payroll Invoices	512.31	11/30/2018	Jan Hamilton Chapter 13 Trustee	12/03/2018	Paid	PR 11/30/2018
Payroll Invoices	492.48	11/30/2018	Family Support Payment Center	12/03/2018	Paid	PR 11/30/2018
Payroll Invoices	450.46	11/30/2018	US BANK	11/30/2018	Paid	PR 11/30/2018
Payroll Invoices	450.13	11/30/2018	US BANK	11/30/2018	Paid	PR 11/30/2018
Payroll Invoices	410.43	11/30/2018	US BANK	11/30/2018	Paid	PR 11/30/2018
Payroll Invoices	360.46	11/30/2018	US BANK	11/30/2018	Paid	PR 11/30/2018
Payroll Invoices	346.32	11/30/2018	Kansas Dept of Revenue	12/03/2018	Paid	PR 11/30/2018
Payroll Invoices	346.26	11/30/2018	US BANK	11/30/2018	Paid	PR 11/30/2018
Payroll Invoices	266.54	11/30/2018	WH Griffin Trustee	12/03/2018	Paid	PR 11/30/2018
Payroll Invoices	262.62	11/30/2018	US BANK	11/30/2018	Paid	PR 11/30/2018
Payroll Invoices	257.08	11/30/2018	US BANK	11/30/2018	Paid	PR 11/30/2018
Payroll Invoices	238.69	11/30/2018	US BANK	11/30/2018	Paid	PR 11/30/2018
Payroll Invoices	230.77	11/30/2018	US BANK	11/30/2018	Paid	PR 11/30/2018
Payroll Invoices	200.53	11/30/2018	Butler & Associates PA	12/03/2018	Paid	PR 11/30/2018
Payroll Invoices	189.00	11/30/2018	Firefighters Maintenance Fund	12/03/2018	Paid	PR 11/30/2018
Payroll Invoices	180.05	11/30/2018	US BANK	11/30/2018	Paid	PR 11/30/2018
Payroll Invoices	173.54	11/30/2018	US BANK	11/30/2018	Paid	PR 11/30/2018
Payroll Invoices	170.31	11/30/2018	US BANK	11/30/2018	Paid	PR 11/30/2018
Payroll Invoices	165.23	11/30/2018	US BANK	11/30/2018	Paid	PR 11/30/2018
Payroll Invoices	163.89	11/30/2018	US BANK	11/30/2018	Paid	PR 11/30/2018
Payroll Invoices	159.69	11/30/2018	US BANK	11/30/2018	Paid	PR 11/30/2018
Payroll Invoices	149.46	11/30/2018	Arnold Scott Harris PC #25265	12/03/2018	Paid	PR 11/30/2018
Payroll Invoices	144.92	11/30/2018	US BANK	11/30/2018	Paid	PR 11/30/2018
Payroll Invoices	144.46	11/30/2018	US BANK	11/30/2018	Paid	PR 11/30/2018
Payroll Invoices	138.46	11/30/2018	US BANK	11/30/2018	Paid	PR 11/30/2018
Payroll Invoices	127.38	11/30/2018	US BANK	11/30/2018	Paid	PR 11/30/2018
Payroll Invoices	116.33	11/30/2018	Washington National Insurance Co	12/03/2018	Paid	PR 11/30/2018
Payroll Invoices	113.08	11/30/2018	US BANK	11/30/2018	Paid	PR 11/30/2018
Payroll Invoices	112.65	11/30/2018	US BANK	11/30/2018	Paid	PR 11/30/2018

Payroll Invoices	95.08	11/30/2018	US BANK	11/30/2018	Paid	PR 11/30/2018
Payroll Invoices	94.64	11/30/2018	US BANK	11/30/2018	Paid	PR 11/30/2018
Payroll Invoices	94.15	11/30/2018	US BANK	11/30/2018	Paid	PR 11/30/2018
Payroll Invoices	92.31	11/30/2018	US BANK	11/30/2018	Paid	PR 11/30/2018
Payroll Invoices	90.00	11/30/2018	US BANK	11/30/2018	Paid	PR 11/30/2018
Payroll Invoices	80.31	11/30/2018	US BANK	11/30/2018	Paid	PR 11/30/2018
Payroll Invoices	62.31	11/30/2018	US BANK	11/30/2018	Paid	PR 11/30/2018
Payroll Invoices	52.75	11/30/2018	ECMC	12/03/2018	Paid	PR 11/30/2018
Payroll Invoices	43.85	11/30/2018	US BANK	11/30/2018	Paid	PR 11/30/2018
Payroll Invoices	43.85	11/30/2018	US BANK	11/30/2018	Paid	PR 11/30/2018
Payroll Invoices	36.92	11/30/2018	WH Griffin Trustee	12/03/2018	Paid	PR 11/30/2018
Payroll Invoices	<u>28.85</u>	11/30/2018	US BANK	11/30/2018	Paid	PR 11/30/2018

12,845.66

Total Vendors

11