

Claim Total

Claim Date: 12/11/2018

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
Claims for Approval (Pages 2-43):	\$2,405,423.77	210
Manual Checks (Page NA)	<u>\$0.00</u>	0
Total	\$2,405,423.77	
Payroll Related Payments (Issued since last commission meeting):		
Payroll Prepaid Withholdings - (Page NA):	\$0.00	0
Payroll Manual Checks - (Page NA):	\$0.00	0
Payroll (none)	<u>\$0.00</u>	
Payroll Total	\$0.00	

TOTAL:	\$2,405,423.77
TOTAL VENDOR COUNT:	210

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
Crossland Heavy Contractors Inc	330682	017265	12/11/18	1	Construction services for Bid No. 1718 Project No. UT1307 Oread Storage Tank and Booster Pump Station Replacement Project.	551-7-7910-6041	307,391.50	307,391.50
Pavers, Inc	330448	018725	12/11/18	1	PW1502 E. 9th Street New Hampshire to Penn St. CC Awarded bid on 6/19/2018 CIP Project PW17E6CIP	400-3-3000-6041	265,306.79	265,306.79
Lawrence Humane Society	328447	019036	12/11/18	1	Funding for construction of an expansion of the Lawrence Humane Society facility located at 1901 East 17th Street and 1805 East 19th Street	400-1-1020-2147	214,966.09	214,966.09
Loyd Builders Inc	330503	019007	12/11/18	1	Tenant finish construction contract for relocation of PDS & Municipal Court at Riverfront Plaza. Approved by CC 8/14/18.	202-1-1030-6041	203,940.00	203,940.00
Loyd Builders Inc	330503	019007	12/11/18	1	Tenant finish construction contract for relocation of PDS & Municipal Court at Riverfront Plaza. Approved by CC 8/14/18.	400-1-1030-2141	0.00	203,940.00
Loyd Builders Inc	330503	019007	12/11/18	1	Tenant finish construction contract for relocation of PDS & Municipal Court at Riverfront Plaza. Approved by CC 8/14/18.	205-1-1090-6005	0.00	203,940.00
Rylie Equipment & Contracting Co	330805	018886	12/11/18	1	Bid B1804; Project: PW1802; City/KU Fiber Redundancy Project; Approved by City Commission on 8/14/2018.(\$75,000 to be refunded by KU on project completion per contract agreement)	205-1-1070-2147	50,855.00	129,252.50
Rylie Equipment & Contracting Co	330805	018886	12/11/18	1	Bid B1804; Project: PW1802; City/KU Fiber Redundancy Project; Approved by City Commission on 8/14/2018.(\$75,000 to be refunded by KU on project completion per contract agreement)	552-7-7824-6034	78,397.50	129,252.50
Aetna	330611		12/11/18	1	Administrative Services Contract - Service Fee Invoice for November 2018	522-1-1055-1228	125,499.18	125,499.18
Medtrak Services LLC	330614		12/11/18	1	Paid Claim & Administrative Charges for 11.16.2018 through 11.30.2018	522-1-1055-1231	2,031.25	108,083.17
Medtrak Services LLC	330614		12/11/18	1	Paid Claim & Administrative Charges for 11.16.2018 through 11.30.2018	522-1-1055-1230	106,051.92	108,083.17
Duke's Root Control, Inc	330816	018642	12/11/18	1	2018 Chemical Root Control Program, per Bid #B1733 with pricing adjusted for 2018 per the consumer price index. Goods/services provided not to exceed purchase order amount per City policy unless otherwise authorized by City Manager.	501-7-7410-2538	92,391.83	92,391.83
Hoefler Wysocki	330487	018965	12/11/18	1	Professional Services from 10/1/2018-10/31/2018 for Lawrence Police HQ Project #188061 per Invoice #1	400-2-2100-2147	61,378.37	61,378.37

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Aetna	330823		12/11/18	1	service fees	522-1-1055-1225	56,118.71	56,118.71
CXT Inc	330719	018884	12/11/18	1	Parks & Recreation - construct and deliver a Cortez Park restroom building for installation on the Burroughs Creek Trail near 15th Street	001-4-4010-2325	49,475.00	49,475.00
Springsted Incorporated	330824		12/11/18	1	NJPA awarded contract #030117-CXT Water and Sewage System Improvement Revenue Bonds, Series 2018	551-7-7700-8105	48,556.61	48,556.61
Black & Veatch Corporation	330477	008380	12/11/18	1	Engineering services by Black & Veatch Corporation for UT1304 Wakarusa Wastewater Treatment Plant and Conveyance Corridor Facilities as approved by City Commission 7/23/13.	551-7-7920-2141	46,925.75	46,925.75
Mid American Signal Inc	330465	019082	12/11/18	1	Wavetronix Intersection for ITS upgrade.	214-3-3800-6032	39,998.00	39,998.00
GHD Services Inc	330612	018534	12/11/18	1	Per RFP No. R1716, professional engineering services for the first phase of project FL1701 Farmland Remediation. Per City Commission approval on 4/3/18.	604-3-3400-2141	32,712.65	32,712.65
Gilmore & Bell PC	330826		12/11/18	1	Water and Sewage System Improvement Revenue Bonds, Series 2018	551-7-7700-8105	24,688.51	24,688.51
Free State Holdings Inc	330533		12/11/18	1	Free State TDD Sales Tax - Nov 2018	231-1-1052-2352	24,136.11	24,136.11
Oread TIF/TDD	330532		12/11/18	1	Oread 1% TDD Sales Tax from the State - Nov 2018 Oread TIF Sales Tax Increment City 1% - Nov 2018 Oread TIF Sales Tax Increment City share of County 1% - Nov 2018 Oread TIF Sales Tax Increment County share of County 1% - Nov 2018	232-1-1052-2352	24,014.01	24,014.01
Moody's Investors Service	330834		12/11/18	1	Water and Sewage Improvement Revenue Bonds, Series 2018	551-7-7700-8105	24,000.00	24,000.00
George Butler Associates Inc	330665	018821	12/11/18	1	Engineering service agreement for watermain replacement on 9th St from Lawrence Ave to Schwartz Rd. Project UT1815. Approved by City Commission on 7/17/18.	551-7-7910-2141	21,554.68	21,554.68
Arm Scor Cartridge Inc	330568	018981	12/11/18	1	Purchase of 115 cases of 9mm, 124 gr. FMJ, New (Practice) Ammunition (1,000 rds/case) per Invoice #9788	001-2-2143-4203	19,550.00	19,550.00
Haag Oil Co	330246	019175	12/11/18	1	1141 Haskell Ave Fuel Station Diesel 80% #2/ 20% #1 with Additive	504-3-3210-4722	18,806.89	18,806.89

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Black Hills Energy	330732		12/11/18	1	Gas svc - 5597683962 Nov 2018 charges	001-3-3040-2431	384.97	17,159.12
Black Hills Energy	330732		12/11/18	1	Gas svc - 5597683962 Nov 2018 charges	001-2-2210-2431	903.99	17,159.12
Black Hills Energy	330732		12/11/18	1	Gas svc - 5597683962 Nov 2018 charges	001-1-1090-2431	75.29	17,159.12
Black Hills Energy	330732		12/11/18	1	Gas svc - 5597683962 Nov 2018 charges	001-3-3030-2431	251.26	17,159.12
Black Hills Energy	330732		12/11/18	1	Gas svc - 5597683962 Nov 2018 charges	505-3-3910-2430	32.77	17,159.12
Black Hills Energy	330732		12/11/18	1	Gas svc - 5597683962 Nov 2018 charges	001-2-2110-2431	205.51	17,159.12
Black Hills Energy	330732		12/11/18	1	Gas svc - 5597683962 Nov 2018 charges	504-3-3210-2431	241.60	17,159.12
Black Hills Energy	330732		12/11/18	1	Gas svc - 5597683962 Nov 2018 charges	211-4-4190-2431	741.61	17,159.12
Black Hills Energy	330732		12/11/18	1	Gas svc - 5597683962 Nov 2018 charges	001-4-4010-2431	2,271.91	17,159.12
Black Hills Energy	330732		12/11/18	1	Gas svc - 5597683962 Nov 2018 charges	501-7-7220-2431	1,051.44	17,159.12
Black Hills Energy	330732		12/11/18	1	Gas svc - 5597683962 Nov 2018 charges	001-3-3041-2431	323.51	17,159.12
Black Hills Energy	330732		12/11/18	1	Gas svc - 5597683962 Nov 2018 charges	211-4-4198-2431	2,133.87	17,159.12
Black Hills Energy	330732		12/11/18	1	Gas svc - 5597683962 Nov 2018 charges	001-2-2220-2431	903.98	17,159.12
Black Hills Energy	330732		12/11/18	1	Gas svc - 5597683962 Nov 2018 charges	502-3-3515-2431	233.46	17,159.12
Black Hills Energy	330732		12/11/18	1	Gas svc - 5597683962 Nov 2018 charges	502-3-3515-2431	42.26	17,159.12
Black Hills Energy	330732		12/11/18	1	Gas svc - 5597683962 Nov 2018 charges	502-3-3515-2431	158.90	17,159.12

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Black Hills Energy	330732		12/11/18	1	Gas svc - 5597683962 Nov 2018 charges	501-7-7210-2431	436.91	17,159.12
Black Hills Energy	330732		12/11/18	1	Gas svc - 5597683962 Nov 2018 charges	001-5-5100-2431	384.44	17,159.12
Black Hills Energy	330732		12/11/18	1	Gas svc - 5597683962 Nov 2018 charges	501-7-7410-2431	437.36	17,159.12
Black Hills Energy	330732		12/11/18	1	Gas svc - 5597683962 Nov 2018 charges	501-7-7310-2431	2,669.33	17,159.12
Black Hills Energy	330732		12/11/18	1	Gas svc - 5597683962 Nov 2018 charges	216-4-4600-2431	3,274.75	17,159.12
Core & Main LP	330527	019135	12/11/18	1	GBA WD2350603 8" C900 SDRA-14 Slip Joint Pipe	501-0-0000-0601	16,500.00	16,500.00
King's Construction Co Inc	330363	018927	12/11/18	1	WRWWTP Stormwater Outfall Repair, Project UT1304.	551-7-7920-6041	15,380.00	15,380.00
Thomas McGee Group	330821		12/11/18	1	Workers comp week ending 12/5/2018	219-1-1054-2621	14,723.93	15,334.77
Thomas McGee Group	330821		12/11/18	1	Workers comp week ending 12/5/2018	219-1-1054-2629	251.78	15,334.77
Thomas McGee Group	330821		12/11/18	1	Workers comp week ending 12/5/2018	219-1-1054-2630	359.06	15,334.77
Delta Dental of Kansas	330820		12/11/18	1	Claims group 51610 week end 12/6/18	522-1-1055-1232	14,439.40	14,439.40
Charles D Jones Co	330257	019099	12/11/18	1	Package of Mitsubishi Mr. Slim multi zone units.	501-7-7220-2536	14,228.37	14,228.37
Business Health Center	330616		12/11/18	1	WellCare for November 2018	522-1-1055-2149	10,893.07	10,893.07
Rehrig Pacific Company	330565		12/11/18	1	Annual Contract for polycart handhelds User Fee	502-3-3515-4004	10,800.00	10,800.00
Hamm Inc	330558	019158	12/11/18	1	Blanket PO Asphalt for contract overlays.	001-3-3000-4502	10,529.43	10,529.43
Tyler Technologies Inc	330794	019098	12/11/18	1	Touchscreen biometric and proximity reader time clock	502-3-3515-4206	6,020.00	9,030.00

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Tyler Technologies Inc	330794	019098	12/11/18	1	Touchscreen biometric and proximity reader time clock	214-3-3800-4203	1,505.00	9,030.00
Tyler Technologies Inc	330794	019098	12/11/18	1	Touchscreen biometric and proximity reader time clock	001-3-3000-4203	1,505.00	9,030.00
SHI International Corp	330798	019173	12/11/18	2	Microsoft Surface Pro Type Cover (M1725) - keyboard - with trackpad, accelerometer - English - North America - black Microsoft - Part#: FMN-00001	211-4-4100-4206	102.00	8,385.00
SHI International Corp	330798	019173	12/11/18	3	Microsoft Surface Pro - 12.3" - Core i5 7300U - 8 GB RAM - 256 GB SSD Microsoft - Part#: GWP-00001	211-4-4100-4206	1,392.00	8,385.00
SHI International Corp	330798	019173	12/11/18	1	Microsoft Surface Pro 6 - 12.3" - Core i5 8350U - 8 GB RAM - 256 GB SSD Microsoft - Part#: LQ6-00001	001-1-1090-4001	1,208.00	8,385.00
SHI International Corp	330798	019173	12/11/18	2	Microsoft Surface Pro Type Cover (M1725) - keyboard - with trackpad, accelerometer - English - North America - black Microsoft - Part#: FMN-00001	001-1-1090-4001	102.00	8,385.00
SHI International Corp	330798	019173	12/11/18	4	Microsoft Surface Dock - docking station - 2 x Mini DP Microsoft - Part#: PF3-00005 Quotation #: 16283437	001-1-1090-4001	157.00	8,385.00
SHI International Corp	330798	019173	12/11/18	1	Microsoft Surface Pro 6 - 12.3" - Core i5 8350U - 8 GB RAM - 256 GB SSD Microsoft - Part#: LQ6-00001	001-1-1030-4206	3,624.00	8,385.00
SHI International Corp	330798	019173	12/11/18	2	Microsoft Surface Pro Type Cover (M1725) - keyboard - with trackpad, accelerometer - English - North America - black Microsoft - Part#: FMN-00001	001-1-1030-4206	306.00	8,385.00
SHI International Corp	330798	019173	12/11/18	2	Microsoft Surface Pro Type Cover (M1725) - keyboard - with trackpad, accelerometer - English - North America - black Microsoft - Part#: FMN-00001	210-1-1014-4206	102.00	8,385.00
SHI International Corp	330798	019173	12/11/18	3	Microsoft Surface Pro - 12.3" - Core i5 7300U - 8 GB RAM - 256 GB SSD Microsoft - Part#: GWP-00001	210-1-1014-4206	1,392.00	8,385.00
Ralph Andersen & Associates	330464	019187	12/11/18	1	City Manager search consultant approved by CC on 11/20/18 (Payment 1 of 4)	001-1-1020-2147	8,150.00	8,150.00
Hamm Inc	330559	019158	12/11/18	1	Blanket PO Asphalt for contract overlays.	001-3-3000-4502	7,956.40	7,956.40

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Fast Corporation	330711	018786	12/11/18	1	Lawrence Indoor Aquatic Center - manufacture and shipping of new Tug Boat Slide #9184 (price includes trade-in of existing dragon slide)	216-4-4600-4203	7,891.00	7,891.00
Harris Enterprise Resource Planning	330830	019122	12/11/18	1	Assistance/training for Bank Reconciliation in Innoprise Financials	001-1-1060-4004	7,600.00	7,600.00
Ondeo Nalco	330555	018120	12/11/18	1	Blanket PO for Ultrion 8186 polymer - Bid tab #B1754 for the Clinton water treatment plant. Bid of \$0.70 / lb accepted by City Commission on 11/7/17.	501-7-7210-4008	7,393.50	7,393.50
RubinBrown LLP	330506	018770	12/11/18	1	PO for meter collection audit.	503-1-2314-2140	6,803.75	6,803.75
Douglas County Historical Society	330890	018334	12/11/18	1	Outside Agency Funding 2018	206-8-8100-2325	6,587.00	6,587.00
Lawrence G-Force LLC	330768	019183	12/11/18	1	Contractual Services for 2018 winter sessions of Tumbling/cheerleading/recreation classes held at their facilities per agreement	211-4-4110-2147	6,498.40	6,498.40
RD Johnson Excavating Co Inc	330752	018979	12/11/18	1	Parks & Recreation - Hourly Rate Excavation work to stock pile dirt at Riverfront Park	001-4-4010-2325	6,000.00	6,000.00
George Butler Associates Inc	330668	018820	12/11/18	1	Engineering service agreement watermain replacement from Arkansas St to Emery Rd and 1527 9th St. Project UT1814. Approved by City Commission on 7/17/18.	551-7-7910-2141	5,935.24	5,935.24
State Treasurer	330825		12/11/18	1	Water and Sewage System Improvement Revenue Bonds, Series 2018	551-7-7700-8105	5,330.00	5,330.00
RD Johnson Excavating Co Inc	330733	019049	12/11/18	1	Youth Sports Complex - install asphalt milling to widen road by football field #5	216-4-4600-2325	4,700.00	4,700.00
Weather or Not	330022		12/11/18	1	Daily weather forecasts and updates for November 1, 2018 - April 30, 2019.	001-3-3000-2147	4,669.00	4,669.00
McElroy's Inc	328456	018196	12/11/18	1	UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to First Amendment to Agreement Renewal (1/1/18- 12/31/18) as approved by City Commission on 1/8/18.	551-7-7920-6041	4,655.00	4,655.00
Fogarty	330608		12/11/18	1	Tuition reimbursement for Gwyn Fogarty per MOU	001-2-2120-2035	4,458.00	4,458.00
UNIVAR USA	330585	018131	12/11/18	1	Blanket PO for Sodium Bisulfite - Bid tab #B1754 for the Kansas River Wastewater Treatment Plant. Bid of \$2.23 / gal accepted by City Commission on 11/7/17.	501-7-7310-4008	4,257.27	4,257.27

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Syn-Tech Systems, Inc	330483		12/11/18	1	Software Maintenance	504-3-3210-2133	4,256.25	4,256.25
C-Hawkk Construction Inc	330225	019179	12/11/18	1	15 lamp arrow board	001-3-3000-4203	4,050.00	4,050.00
Summit Truck Group	330439		12/11/18	1	PARTS	504-3-3210-4721	4,012.62	4,012.62
Mississippi Lime Co	330586	018116	12/11/18	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	3,904.05	3,904.05
Mississippi Lime Co	330553	018130	12/11/18	1	Blanket PO for 1/2" Pebble Quicklime - Bid tab #B1754 for the Kansas River Wastewater Treatment Plant. Bid of \$0.07658 / lb accepted by City Commission on 11/7/17.	501-7-7310-4008	3,776.93	3,776.93
McElroy's Inc	328457	018196	12/11/18	1	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	3,645.00	3,645.00
Brenntag Mid-South Inc	330479	018114	12/11/18	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	3,567.82	3,567.82
Atmos Energy Corporation Inc & Subsidiaries	330474		12/11/18	1	Monthly gas utility bill for Wakarusa WWTP.	501-7-7320-2431	3,552.22	3,552.22
Douglas County Community Foundation	330722		12/11/18	1	Reimbursement of 2017 Grant from the Elizabeth Schultz Environmental Fund of the Douglas County Community Foundation	611-0-0000-3740	3,500.00	3,500.00
A & H Heating & Cooling	328438	018193	12/11/18	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	3,245.00	3,245.00
Networkfleet Inc	330459		12/11/18	1	monthly GPS fees	504-3-3210-2550	3,238.75	3,238.75
Lawrence Journal World	330622		12/11/18	1	Ads Customer 10009598-Sep 2018	001-2-2120-4209	122.36	3,123.06
Lawrence Journal World	330622		12/11/18	1	Ads Customer 10009598-Sep 2018	641-1-1030-2121	85.08	3,123.06

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Lawrence Journal World	330622		12/11/18	1	Ads Customer 10009598-Sep 2018	551-7-7700-8105	132.36	3,123.06
Lawrence Journal World	330622		12/11/18	1	Ads Customer 10009598-Sep 2018	001-1-1030-2833	205.56	3,123.06
Lawrence Journal World	330622		12/11/18	1	Ads Customer 10009598-Sep 2018	001-1-1030-2121	618.31	3,123.06
Lawrence Journal World	330622		12/11/18	1	Ads Customer 10009598-Sep 2018	001-1-1030-2121	21.27	3,123.06
Lawrence Journal World	330622		12/11/18	1	Ads Customer 10009598-Sep 2018	001-1-1030-2121	(456.20)	3,123.06
Lawrence Journal World	330622		12/11/18	1	Ads Customer 10009598-Sep 2018	501-7-7100-2325	49.68	3,123.06
Lawrence Journal World	330622		12/11/18	1	Ads Customer 10009598-Sep 2018	001-4-4010-4209	47.70	3,123.06
Lawrence Journal World	330622		12/11/18	1	Ads Customer 10009598-Sep 2018	001-1-1050-2121	273.66	3,123.06
Lawrence Journal World	330622		12/11/18	1	Ads Customer 10009598-Sep 2018	001-3-3010-2120	2,023.28	3,123.06
Action Plumbing, Inc.	327480	018192	12/11/18	1	729 Illinois 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	3,035.00	3,035.00
AT&T - Charges	330818		12/11/18	1	AT&T Monthly Charges for Oct 2018	001-3-3020-2420	11.92	2,928.42
AT&T - Charges	330818		12/11/18	1	AT&T Monthly Charges for Oct 2018	001-2-2150-2420	85.26	2,928.42
AT&T - Charges	330818		12/11/18	1	AT&T Monthly Charges for Oct 2018	501-7-7210-2420	54.55	2,928.42
AT&T - Charges	330818		12/11/18	1	AT&T Monthly Charges for Oct 2018	501-7-7310-2420	42.63	2,928.42
AT&T - Charges	330818		12/11/18	1	AT&T Monthly Charges for Oct 2018	211-4-4195-2432	298.40	2,928.42

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AT&T - Charges	330818		12/11/18	1	AT&T Monthly Charges for Oct 2018	503-2-2320-2420	139.81	2,928.42
AT&T - Charges	330818		12/11/18	1	AT&T Monthly Charges for Oct 2018	211-4-4100-2420	296.58	2,928.42
AT&T - Charges	330818		12/11/18	1	AT&T Monthly Charges for Oct 2018	504-3-3210-2432	72.02	2,928.42
AT&T - Charges	330818		12/11/18	1	AT&T Monthly Charges for Oct 2018	211-4-4180-2420	83.44	2,928.42
AT&T - Charges	330818		12/11/18	1	AT&T Monthly Charges for Oct 2018	001-4-4010-2420	38.96	2,928.42
AT&T - Charges	330818		12/11/18	1	AT&T Monthly Charges for Oct 2018	001-5-5100-2135	35.76	2,928.42
AT&T - Charges	330818		12/11/18	1	AT&T Monthly Charges for Oct 2018	001-1-1070-2420	1,702.62	2,928.42
AT&T - Charges	330818		12/11/18	1	AT&T Monthly Charges for Oct 2018	001-1-1090-2420	23.84	2,928.42
AT&T - Charges	330818		12/11/18	1	AT&T Monthly Charges for Oct 2018	501-7-7220-2420	42.63	2,928.42
Midwest Concrete Materials Inc	327818		12/11/18	1	concrete	001-3-3000-4501	2,870.00	2,870.00
Bost Jim Plumbing LLC	330043	018191	12/11/18	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	2,820.00	2,820.00
Electronic Technology Inc	330482	018967	12/11/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,757.08	2,782.08
Electronic Technology Inc	330482	018967	12/11/18	2	Freight	501-7-7220-2324	25.00	2,782.08
Vance Outdoors Inc	330606	019139	12/11/18	1	3-LE6920 Patrol Rifles per Quote #00024533	205-0-0000-0406	2,745.00	2,745.00
Fisher Scientific Co	330536	019101	12/11/18	1	Blanket purchase order for lab supplies for compliance monitoring and process control for 2018.	501-7-7510-4035	2,646.72	2,646.72

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
BG Consultants Inc	330672	015958	12/11/18	1	Design of Queens Road from 6th St to North City Limits including concrete pavement, waterline, storm sewer, sidewalks, bike facilities and landscaping.	400-3-3000-2147	2,522.00	2,522.00
Southern Uniform & Equipment	330604		12/11/18	1	Ballistic Vests per Invoice #78494	001-2-2120-4203	2,519.97	2,519.97
Mr Handyman	330497		12/11/18	1	420 North St Lot 44 Emergency Loan for J. Holladay	631-6-6618-6412	2,500.00	2,500.00
SAMCO Inc	330512	018094	12/11/18	1	HVAC contract for Arts Center, Community Health, City Hall	001-5-5100-2135	0.00	2,485.00
SAMCO Inc	330512	018094	12/11/18	3	HVAC contract for Arts Center, Community Health, City Hall	001-3-3040-2135	0.00	2,485.00
SAMCO Inc	330512	018094	12/11/18	2	HVAC contract for Arts Center, Community Health, City Hall	001-3-3041-2135	2,485.00	2,485.00
SAMCO Inc	330514	018094	12/11/18	1	HVAC contract for Arts Center, Community Health, City Hall	001-5-5100-2135	0.00	2,485.00
SAMCO Inc	330514	018094	12/11/18	3	HVAC contract for Arts Center, Community Health, City Hall	001-3-3040-2135	0.00	2,485.00
SAMCO Inc	330514	018094	12/11/18	2	HVAC contract for Arts Center, Community Health, City Hall	001-3-3041-2135	2,485.00	2,485.00
SAMCO Inc	330518	018094	12/11/18	2	HVAC contract for Arts Center, Community Health, City Hall	001-3-3041-2135	2,485.00	2,485.00
SAMCO Inc	330518	018094	12/11/18	3	HVAC contract for Arts Center, Community Health, City Hall	001-3-3040-2135	0.00	2,485.00
SAMCO Inc	330518	018094	12/11/18	1	HVAC contract for Arts Center, Community Health, City Hall	001-5-5100-2135	0.00	2,485.00
Helena Chemical Co	330743	019088	12/11/18	1	Parks & Recreation - 50lb bags of Ice Melt	211-4-4198-4008	540.00	2,340.00
Helena Chemical Co	330743	019088	12/11/18	1	Parks & Recreation - 50lb bags of Ice Melt	001-4-4070-4008	1,800.00	2,340.00
AT&T - MIS Charges	330815		12/11/18	1	SIP Trunk Lines for VoIP System	001-1-1070-2420	2,305.65	2,305.65

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Action Plumbing, Inc.	330033	018192	12/11/18	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	2,247.00	2,247.00
Air Products & Chemicals Inc	328442	018118	12/11/18	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	2,224.44	2,224.44
Kaw Valley Heating & Cooling	330495		12/11/18	1	3323 Iowa St, Lot 148 Furnace Loan for K. Martin	631-6-6618-6413	2,200.00	2,200.00
Conrad Fire Equipment Inc	330396		12/11/18	1	commercial work	504-3-3210-2550	2,199.33	2,199.33
IBT Inc	330546	019086	12/11/18	2	Freight charges	501-7-7310-2324	48.63	2,106.63
IBT Inc	330546	019086	12/11/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	2,058.00	2,106.63
Pomp's Tire Service Inc	330501		12/11/18	1	tires	504-3-3210-4721	2,105.00	2,105.00
Delta Dental of Kansas	330615		12/11/18	1	Administrative Fee for November 2018	522-1-1055-1233	2,070.00	2,070.00
Standard Insurance Co	330635		12/11/18	1	vision insurance supplemental	701-0-0000-2213	1,970.61	1,970.61
Riley Construction Company Inc	330675	018720	12/11/18	1	Construct vehicle storage 42' x 40' building and perform associated sitework. Project UT1304 Wakarusa WWTP and Conveyance Corridor - Contract 5.	551-7-7920-6041	1,966.50	1,966.50
Alta Planning + Design Inc	330817	019113	12/11/18	1	Design of bicycle boulevards on 21st St from Iowa to Massachusetts and on 13th St from Massachusetts to Haskell	400-3-3000-2141	1,889.19	1,889.19
Rylie Equipment & Contracting Co	330803		12/11/18	1	Replace fiber handhold at Noria Road and Greenway Circle with a larger size.	205-1-1070-2147	1,850.00	1,850.00
Lawmen's & Shooters Supply Inc	330571		12/11/18	1	27 Custom Badges #B629 per Invoice #151148	001-2-2110-2135	1,840.86	1,840.86
HD Supply Utilities Maint LTD	330809	018078	12/11/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,810.00	1,839.97
HD Supply Utilities Maint LTD	330809	018078	12/11/18	2	Freight Charges	501-7-7310-2324	29.97	1,839.97

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Dell Computer Corporation	330746	019111	12/11/18	1	3000028444872.1 Dell Latitude 5290 2-in-1 Dell Latitude 2-in-1 Travel Keyboard Dell Active Pen - PN557W Dell Business Dock - WD15 with 130W adapter with DiB mDP to DP cable 2.7ft (0.8m) Targus Commercial Grade Case for Dell Latitude 12 5285 & 5290 2-in-1 Dell 24 Monitor - P2419H	001-1-1070-4206	1,820.45	1,820.45
SAMCO Inc	330510	018094	12/11/18	1	HVAC contract for Arts Center, Community Health, City Hall	001-5-5100-2135	0.00	1,820.00
SAMCO Inc	330510	018094	12/11/18	3	HVAC contract for Arts Center, Community Health, City Hall	001-3-3040-2135	1,820.00	1,820.00
SAMCO Inc	330510	018094	12/11/18	2	HVAC contract for Arts Center, Community Health, City Hall	001-3-3041-2135	0.00	1,820.00
SAMCO Inc	330511	018094	12/11/18	2	HVAC contract for Arts Center, Community Health, City Hall	001-3-3041-2135	0.00	1,820.00
SAMCO Inc	330511	018094	12/11/18	3	HVAC contract for Arts Center, Community Health, City Hall	001-3-3040-2135	1,820.00	1,820.00
SAMCO Inc	330511	018094	12/11/18	1	HVAC contract for Arts Center, Community Health, City Hall	001-5-5100-2135	0.00	1,820.00
SAMCO Inc	330516	018094	12/11/18	1	HVAC contract for Arts Center, Community Health, City Hall	001-5-5100-2135	0.00	1,820.00
SAMCO Inc	330516	018094	12/11/18	3	HVAC contract for Arts Center, Community Health, City Hall	001-3-3040-2135	1,820.00	1,820.00
SAMCO Inc	330516	018094	12/11/18	2	HVAC contract for Arts Center, Community Health, City Hall	001-3-3041-2135	0.00	1,820.00
Summit Truck Group	330438		12/11/18	1	PARTS	504-3-3210-4721	1,804.51	1,804.51
IBT Inc	330541	019086	12/11/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	1,760.00	1,772.32
IBT Inc	330541	019086	12/11/18	2	Freight charges	501-7-7310-2324	12.32	1,772.32
Kennedy Glass Inc	330747	018976	12/11/18	1	Indoor Aquatic Center - remove and replace doors and windows to allow for new slide replacement in building	211-4-4185-2325	1,760.00	1,760.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Tenants To Homeowners Inc	330674		12/11/18	1	CHDO Operating Expenses - November 2018	633-6-6618-6437	1,732.00	1,732.00
SAMCO Inc	330513	018094	12/11/18	2	HVAC contract for Arts Center, Community Health, City Hall	001-3-3041-2135	0.00	1,680.00
SAMCO Inc	330513	018094	12/11/18	3	HVAC contract for Arts Center, Community Health, City Hall	001-3-3040-2135	0.00	1,680.00
SAMCO Inc	330513	018094	12/11/18	1	HVAC contract for Arts Center, Community Health, City Hall	001-5-5100-2135	1,680.00	1,680.00
SAMCO Inc	330515	018094	12/11/18	2	HVAC contract for Arts Center, Community Health, City Hall	001-3-3041-2135	0.00	1,680.00
SAMCO Inc	330515	018094	12/11/18	3	HVAC contract for Arts Center, Community Health, City Hall	001-3-3040-2135	0.00	1,680.00
SAMCO Inc	330515	018094	12/11/18	1	HVAC contract for Arts Center, Community Health, City Hall	001-5-5100-2135	1,680.00	1,680.00
SAMCO Inc	330520	018094	12/11/18	3	HVAC contract for Arts Center, Community Health, City Hall	001-3-3040-2135	0.00	1,680.00
SAMCO Inc	330520	018094	12/11/18	2	HVAC contract for Arts Center, Community Health, City Hall	001-3-3041-2135	0.00	1,680.00
SAMCO Inc	330520	018094	12/11/18	1	HVAC contract for Arts Center, Community Health, City Hall	001-5-5100-2135	1,680.00	1,680.00
Kennedy Glass Inc	330745	019115	12/11/18	1	Eagle Bend Golf Course - replacement windows on concession building	506-4-4910-2325	1,650.00	1,650.00
Affinis Corp	330462	018856	12/11/18	1	PW1720_Safe Routes to School Phase 2. Project will install sidewalk on SRTS on 6 streets in Lawrence. Yale, Harvard, Princeton, Michigan, 25th Terr, and 15th Street. KDOT to contribute up to a max of \$394,128 to be reimbursed to City for construction and engineering. 80/20 project split. City contribution has budgeted \$100,000 from 2017/2018 Bike/Ped funds. CIP_CI09. Affinis Corp was awarded contract for Engineering Design Services for this project in an amount not to exceed \$65,415.	202-3-3001-2141	1,572.50	1,572.50
Kansas Bureau of Investigation	330695		12/11/18	1	Submission of Fingerprint cards to the KBI in order to conduct background checks on the Bodywork Practitioner Applicants	001-1-1050-2147	1,540.00	1,540.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
RD Johnson Excavating Co Inc	330358	018868	12/11/18	1	blanket purchase order to RD Johnson Excavating for emergency watermain repair, pavement and property restoration	501-7-7610-2325	1,530.00	1,530.00
Harris Enterprise Resource Planning	330828		12/11/18	1	Bank Rec Setup and Training	001-1-1060-4004	1,520.00	1,520.00
Kansas Bureau of Investigation	330547		12/11/18	1	KBI Background Checks for Bodywork Practitioner Licenses	001-1-1050-2147	1,505.00	1,505.00
Kansas One-Call System Inc	327589	018944	12/11/18	2	Blanket purchase order for Kansas One-Call locate ticket fees.	505-3-3910-2325	751.80	1,503.60
Kansas One-Call System Inc	327589	018944	12/11/18	1	Blanket purchase order for Kansas One-Call locate ticket fees.	501-7-7100-2325	751.80	1,503.60
Quality Environmental Containers Inc	330588	018835	12/11/18	1	Blanket purchase order for laboratory supplies for plant operations and compliance monitoring through 2018.	501-7-7510-4035	1,452.88	1,452.88
Fortiline Waterworks	330537	018813	12/11/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,452.00	1,452.00
Core & Main LP	330530	019024	12/11/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,437.96	1,437.96
Learned Plumbing	330052	018437	12/11/18	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	1,400.00	1,400.00
Harris Enterprise Resource Planning	330831	019122	12/11/18	1	Assistance/training for Bank Reconciliation in Innoprise Financials	001-1-1060-4004	1,374.10	1,374.10
SHI International Corp	330800	019173	12/11/18	1	Microsoft Complete Accident Protection - extended service agreement - 3 years - 2nd and 3rd year Microsoft - Part#: A9W-00005	001-1-1090-4001	222.00	1,332.00
SHI International Corp	330800	019173	12/11/18	1	Microsoft Complete Accident Protection - extended service agreement - 3 years - 2nd and 3rd year Microsoft - Part#: A9W-00005	210-1-1014-4206	222.00	1,332.00
SHI International Corp	330800	019173	12/11/18	1	Microsoft Complete Accident Protection - extended service agreement - 3 years - 2nd and 3rd year Microsoft - Part#: A9W-00005	001-1-1030-4206	666.00	1,332.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
SHI International Corp	330800	019173	12/11/18	1	Microsoft Complete Accident Protection - extended service agreement - 3 years - 2nd and 3rd year Microsoft - Part#: A9W-00005	211-4-4100-4206	222.00	1,332.00
Kansas One-Call System Inc	330609	018944	12/11/18	1	Blanket purchase order for Kansas One-Call locate ticket fees.	501-7-7100-2325	627.00	1,254.00
Kansas One-Call System Inc	330609	018944	12/11/18	2	Blanket purchase order for Kansas One-Call locate ticket fees.	505-3-3910-2325	627.00	1,254.00
Wash Me! Car Wash	330839		12/11/18	1	Car Wash Services - November 2018 Charges	001-2-2120-2135	972.19	1,205.70
Wash Me! Car Wash	330839		12/11/18	1	Car Wash Services - November 2018 Charges	001-3-3000-2532	22.00	1,205.70
Wash Me! Car Wash	330839		12/11/18	1	Car Wash Services - November 2018 Charges	001-4-4010-4209	58.21	1,205.70
Wash Me! Car Wash	330839		12/11/18	1	Car Wash Services - November 2018 Charges	502-3-3515-2325	17.60	1,205.70
Wash Me! Car Wash	330839		12/11/18	1	Car Wash Services - November 2018 Charges	001-1-1034-2135	18.78	1,205.70
Wash Me! Car Wash	330839		12/11/18	1	Car Wash Services - November 2018 Charges	631-6-6617-2532	5.60	1,205.70
Wash Me! Car Wash	330839		12/11/18	1	Car Wash Services - November 2018 Charges	501-7-7100-2135	64.12	1,205.70
Wash Me! Car Wash	330839		12/11/18	1	Car Wash Services - November 2018 Charges	501-7-7100-2135	7.20	1,205.70
Wash Me! Car Wash	330839		12/11/18	1	Car Wash Services - November 2018 Charges	631-6-6614-2532	7.20	1,205.70
Wash Me! Car Wash	330839		12/11/18	1	Car Wash Services - November 2018 Charges	502-3-3515-2135	32.80	1,205.70
Harris Enterprise Resource Planning	330827		12/11/18	1	On site visit	001-1-1060-4004	1,200.46	1,200.46
Dell Computer Corporation	330726	019111	12/11/18	1	Quote # 3000028444216.1 OptiPlex 5060 SFF Dell 24 Monitor - P2419H Dell KM717 Premier Wireless Keyboard and Mouse Combo	001-1-1070-4206	1,167.99	1,167.99

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Printing Solutions of Kansas Inc	330679	018244	12/11/18	1	Printing of the Flame for 2018	502-3-3515-2325	192.33	1,154.00
Printing Solutions of Kansas Inc	330679	018244	12/11/18	1	Printing of the Flame for 2018	206-8-8100-2325	96.17	1,154.00
Printing Solutions of Kansas Inc	330679	018244	12/11/18	1	Printing of the Flame for 2018	501-7-7100-4028	576.99	1,154.00
Printing Solutions of Kansas Inc	330679	018244	12/11/18	1	Printing of the Flame for 2018	001-1-1025-2122	96.17	1,154.00
Printing Solutions of Kansas Inc	330679	018244	12/11/18	1	Printing of the Flame for 2018	216-4-4600-2122	96.17	1,154.00
Printing Solutions of Kansas Inc	330679	018244	12/11/18	1	Printing of the Flame for 2018	505-3-3910-2325	96.17	1,154.00
MHC Kenworth Olathe	330454		12/11/18	1	parts	504-3-3210-4721	1,153.05	1,153.05
PetroChoice Holdings Inc	330484		12/11/18	1	Fluids Oil	504-3-3210-4721	1,131.35	1,131.35
ABM Supply	330572		12/11/18	1	Purchase of 3M Ultra Lightweight Helmet per Invoice #2018-171	001-2-2120-4203	1,065.00	1,065.00
Minnesota Elevator Inc	330785		12/11/18	1	Deb-Feb quarterly service, Lawrence City Hall 6 E 6th Street	001-3-3040-2131	1,055.76	1,055.76
ASI	330613		12/11/18	1	Flexible Benefits Administration Fees for 9.1.2018 through 9.30.2018	522-1-1055-1229	1,029.00	1,029.00
Aetna	330822		12/11/18	1	service fees	522-1-1055-1225	1,027.14	1,027.14
TFMComm Inc	330594		12/11/18	1	Rumbler System per Invoice #197316	001-2-2120-2531	1,005.70	1,005.70
IBT Inc	330544	019086	12/11/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	1,000.80	1,000.80
Wash Me! Car Wash	330838		12/11/18	1	Car Wash Services - October 2018 Charges	631-6-6614-2532	16.00	976.24
Wash Me! Car Wash	330838		12/11/18	1	Car Wash Services - October 2018 Charges	501-7-7100-2135	25.60	976.24

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Wash Me! Car Wash	330838		12/11/18	1	Car Wash Services - October 2018 Charges	501-7-7100-2135	23.86	976.24
Wash Me! Car Wash	330838		12/11/18	1	Car Wash Services - October 2018 Charges	001-1-1032-2532	5.60	976.24
Wash Me! Car Wash	330838		12/11/18	1	Car Wash Services - October 2018 Charges	001-1-1034-2135	26.90	976.24
Wash Me! Car Wash	330838		12/11/18	1	Car Wash Services - October 2018 Charges	502-3-3515-2325	20.76	976.24
Wash Me! Car Wash	330838		12/11/18	1	Car Wash Services - October 2018 Charges	001-4-4010-4209	37.69	976.24
Wash Me! Car Wash	330838		12/11/18	1	Car Wash Services - October 2018 Charges	001-3-3000-2532	9.52	976.24
Wash Me! Car Wash	330838		12/11/18	1	Car Wash Services - October 2018 Charges	001-2-2120-2135	810.31	976.24
Independence Inc	330500		12/11/18	1	2000 E 19th St Lot 14 - 2018PY CDBG allocation for Independence, Inc. Accessible Housing Program Delivery	631-6-6618-6425	952.00	952.00
Midco	330639		12/11/18	1	MIDCO Fiber Connection	211-4-4100-2420	450.00	900.00
Midco	330639		12/11/18	1	MIDCO Fiber Connection	501-7-7310-2420	450.00	900.00
Electronic Technology Inc	330489	018967	12/11/18	2	Freight	501-7-7220-2324	40.00	886.00
Electronic Technology Inc	330489	018967	12/11/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	846.00	886.00
Pocket Press Inc	330597		12/11/18	1	100 KS Criminal Laws Books per Invoice #99023	001-2-2110-4203	854.05	854.05
Hick's Classic Concrete Inc	330779	018696	12/11/18	1	Blanket purchase order for concrete work for UT1801 waterline assessment, relocation, rehabilitation, and replacement. Bid No. B1710. Approved by City Commission on 2/21/17.	551-7-7910-6041	853.40	853.40
IBT Inc	330543	019086	12/11/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	851.40	851.40
Independence Inc	330498		12/11/18	1	1908 E 19 St Lot E69 - 2018PY CDBG allocation for Independence, Inc. Accessible Housing Program Delivery	631-6-6618-6425	828.50	828.50

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Core & Main LP	330528	019024	12/11/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	724.08	812.67
Core & Main LP	330528	019024	12/11/18	2	Freight charges	501-7-7610-2324	88.59	812.67
Midwest Concrete Materials Inc	330560		12/11/18	1	concrete	001-3-3000-4501	808.75	808.75
Fisher Scientific Co	330490	019101	12/11/18	1	Blanket purchase order for lab supplies for compliance monitoring and process control for 2018.	501-7-7510-4035	796.00	796.00
AT&T - MIS Charges	330814		12/11/18	1	MPLS Router Fees for VoIP System	001-1-1070-2420	768.14	768.14
Midwest Concrete Materials Inc	330552	018902	12/11/18	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	765.00	765.00
Roofing Solutions Inc	330522		12/11/18	1	Final Inspection of the roofing project for the Arts Center.	001-3-3041-2531	750.00	750.00
GHD Services Inc	330669	018534	12/11/18	1	Per RFP No. R1716, professional engineering services for the first phase of project FL1701 Farmland Remediation. Per City Commission approval on 4/3/18.	604-3-3400-2141	747.60	747.60
Allied Oil & Tire Company	330589		12/11/18	1	DEF Fuel	504-3-3210-4722	710.50	710.50
Action Plumbing, Inc.	327481	018192	12/11/18	1	1025 Tennessee St, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to First Amendment to Agreement Renewal (1/1/18- 12/31/18) as approved by City Commission on 1/8/18.	551-7-7920-6041	700.00	700.00
Jayhawk Plumbing Inc	330048	018556	12/11/18	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	700.00	700.00
Learned Plumbing	330057	018437	12/11/18	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	700.00	700.00
Central Power Systems & Services Inc	330436		12/11/18	1	parts	504-3-3210-4721	697.84	697.84

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
HD Supply Utilities Maint LTD	330663	018078	12/11/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	663.80	693.26
HD Supply Utilities Maint LTD	330663	018078	12/11/18	2	Freight Charges	501-7-7310-2324	29.46	693.26
Adecco USA Inc	330833		12/11/18	1	temp services	501-1-1069-2329	693.00	693.00
O'Reilly Auto Parts	330471		12/11/18	1	parts	504-3-3210-4721	687.64	687.64
Lawmen's & Shooters Supply Inc	330570		12/11/18	1	10 Custom Badges #B296 per Invoice #151059	001-2-2110-2135	681.80	681.80
SumnerOne Inc	330812		12/11/18	1	Black & White Copies	001-1-1070-2130	27.74	677.35
SumnerOne Inc	330812		12/11/18	2	Color Copies	001-1-1070-2130	649.61	677.35
Business Health Center	330617		12/11/18	1	FF Labs for November 2018	001-2-2220-2366	325.00	650.00
Business Health Center	330617		12/11/18	1	FF Labs for November 2018	001-2-2210-2366	325.00	650.00
Conrad Fire Equipment Inc	330574		12/11/18	1	SCPA Parts	001-2-2220-4224	647.18	647.18
Madden Rental	330750	018463	12/11/18	1	2018 Port-a-john use at ball fields, parks, boat ramps and special events as needed. Quotes received in 2018.	216-4-4600-2325	138.74	645.00
Madden Rental	330750	018463	12/11/18	1	2018 Port-a-john use at ball fields, parks, boat ramps and special events as needed. Quotes received in 2018.	211-4-4100-2325	412.61	645.00
Madden Rental	330750	018463	12/11/18	1	2018 Port-a-john use at ball fields, parks, boat ramps and special events as needed. Quotes received in 2018.	001-4-4040-2325	93.65	645.00
R & R Communications Inc	330808		12/11/18	1	Telephone demarc cabling cleanup, City Hall Ground Floor during MSO move.	001-1-1070-2420	640.00	640.00
Conrad Fire Equipment Inc	330400		12/11/18	1	Pump Testing	504-3-3210-2550	638.16	638.16
Site One Landscape Supply	330766	019017	12/11/18	1	Parks & Recreation - fall tree order	601-4-4670-4201	633.00	633.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Lawrence Sign Up LLC	330718		12/11/18	1	Centennial disc golf Signage	001-4-4050-4209	621.67	621.67
Minnesota Elevator Inc	330782		12/11/18	1	Dec-Feb Quarterly Service elevator at Kaw Water Plant - 720 W 3rd St	501-7-7220-2536	620.10	620.10
Supreme Turf Product Inc	330736	019094	12/11/18	1	Parks and Recreation/ Park District 1 Starter Fertilizer	001-4-4040-4008	580.00	580.00
IBT Inc	330542	019086	12/11/18	2	Freight charges	501-7-7310-2324	11.17	572.17
IBT Inc	330542	019086	12/11/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	561.00	572.17
Minnesota Elevator Inc	330721	018507	12/11/18	3	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-2-2110-2367	0.00	566.04
Minnesota Elevator Inc	330721	018507	12/11/18	5	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	501-7-7220-2536	0.00	566.04
Minnesota Elevator Inc	330721	018507	12/11/18	7	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	503-3-2330-2131	566.04	566.04
Minnesota Elevator Inc	330721	018507	12/11/18	8	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	503-3-2330-2131	0.00	566.04
Minnesota Elevator Inc	330721	018507	12/11/18	10	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-2-2210-2130	0.00	566.04
Minnesota Elevator Inc	330721	018507	12/11/18	11	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-2-2220-2130	0.00	566.04
Minnesota Elevator Inc	330721	018507	12/11/18	4	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	501-7-7210-2536	0.00	566.04
Minnesota Elevator Inc	330721	018507	12/11/18	2	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-5-5100-2131	0.00	566.04
Minnesota Elevator Inc	330721	018507	12/11/18	9	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	216-4-4600-2325	0.00	566.04

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Minnesota Elevator Inc	330721	018507	12/11/18	1	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-3-3040-2131	0.00	566.04
Minnesota Elevator Inc	330721	018507	12/11/18	6	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-3-3040-2131	0.00	566.04
Minnesota Elevator Inc	330789		12/11/18	1	Contract Services for Community Health.	001-5-5100-2131	566.04	566.04
Gipson Auto Trim	330587		12/11/18	1	commercial	504-3-3210-2550	540.00	540.00
Summit Truck Group	330437		12/11/18	1	PARTS	504-3-3210-4721	537.15	537.15
Minnesota Elevator Inc	330728	018507	12/11/18	1	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-3-3040-2131	0.00	535.30
Minnesota Elevator Inc	330728	018507	12/11/18	6	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-3-3040-2131	0.00	535.30
Minnesota Elevator Inc	330728	018507	12/11/18	9	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	216-4-4600-2325	0.00	535.30
Minnesota Elevator Inc	330728	018507	12/11/18	2	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-5-5100-2131	0.00	535.30
Minnesota Elevator Inc	330728	018507	12/11/18	10	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-2-2210-2130	0.00	535.30
Minnesota Elevator Inc	330728	018507	12/11/18	11	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-2-2220-2130	0.00	535.30
Minnesota Elevator Inc	330728	018507	12/11/18	4	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	501-7-7210-2536	535.30	535.30
Minnesota Elevator Inc	330728	018507	12/11/18	3	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-2-2110-2367	0.00	535.30
Minnesota Elevator Inc	330728	018507	12/11/18	5	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	501-7-7220-2536	0.00	535.30

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Minnesota Elevator Inc	330728	018507	12/11/18	7	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	503-3-2330-2131	0.00	535.30
Minnesota Elevator Inc	330728	018507	12/11/18	8	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	503-3-2330-2131	0.00	535.30
Conrad Fire Equipment Inc	330402		12/11/18	1	Pump Testing	504-3-3210-2550	535.00	535.00
Conrad Fire Equipment Inc	330404		12/11/18	1	Pump Testing	504-3-3210-2550	535.00	535.00
Logic Inc	330548	019087	12/11/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	523.12	532.73
Logic Inc	330548	019087	12/11/18	2	Freight charges	501-7-7310-2324	9.61	532.73
R & R Communications Inc	330602		12/11/18	1	Installation work at LEC per Invoice #2082732	001-2-2150-4203	530.78	530.78
TFMComm Inc	330595		12/11/18	1	Rumbler System per Invoice #197317	001-2-2120-2531	502.85	502.85
Douglas County Register of Deeds	330781		12/11/18	1	Plat - Links at Kansas, 2nd Addition Agreement not to protest (Links 2nd Addition) Agreement not to protest (Links 2nd Addition) Agreement not to protest (Links 2nd Addition) Agreement not to protest (Links 2nd Addition) Master Street Tree Plan - (Links 2nd Addition) Street Address Memo - 5800 Rock Chalk Drive	001-1-1030-2121	500.00	500.00
Conrad Fire Equipment Inc	330399		12/11/18	1	Pump Testing	504-3-3210-2550	495.00	495.00
Western Extralite Co	330519	018080	12/11/18	2	Freight Charges	501-7-7310-2324	0.00	464.44
Western Extralite Co	330519	018080	12/11/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	464.44	464.44
Safety Consulting	330807	018136	12/11/18	1	Blanket PO for monthly maintenance safety meeting training.	501-7-7220-2147	458.85	458.85
Conrad Fire Equipment Inc	330401		12/11/18	1	Pump Testing	504-3-3210-2550	456.86	456.86

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Cintas First Aid & Supply	330599		12/11/18	1	Refill of First Aid Box at ITC per Invoice #5012376052	001-2-2110-2367	456.12	456.12
Conrad Fire Equipment Inc	330403		12/11/18	1	Pump Testing	504-3-3210-2550	455.00	455.00
Beverage Carbonation Service	330770	018381	12/11/18	1	Blanket PO for delivered bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	432.00	432.00
Networkfleet Inc	330485		12/11/18	1	monthly GPS fees	504-3-3210-2136	428.92	428.92
Callaway Golf Co	330713		12/11/18	1	Eagle Bend Pro Shop supplies	506-4-4910-4711	417.48	417.48
Douglas County Register of Deeds	330784		12/11/18	1	Final Development Plan - (Links 2nd Addition)	001-1-1030-2121	416.00	416.00
Conrad Fire Equipment Inc	330398		12/11/18	1	Pump Testing	504-3-3210-2550	405.00	405.00
Conrad Fire Equipment Inc	330406		12/11/18	1	Pump Testing	504-3-3210-2550	405.00	405.00
Greenline Underground Inc	328174		12/11/18	1	Camera sewer line at 1527 & 1607 W 9th Street, Lawrence, KS.	551-7-7920-6041	400.00	400.00
KBI Laboratory Analysis Fee Fund	330041		12/11/18	1	Restitution payment	705-0-0000-2016	400.00	400.00
KBI Laboratory Analysis Fee Fund	330042		12/11/18	1	Restitution payment	705-0-0000-2016	400.00	400.00
Safety Consulting	330685	018136	12/11/18	1	Blanket PO for monthly safety meeting training for treatment operations.	501-7-7310-2147	391.20	391.20
SumnerOne Inc	330811		12/11/18	1	Monthly Mail Room Copier Lease (Do not pay late fee)	001-1-1070-2130	384.00	384.00
NAPA Auto Parts	330564		12/11/18	1	parts	001-3-3000-2532	376.04	376.04
Midwest Concrete Materials Inc	330799	018906	12/11/18	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1801 In-House Water Main Replacement.	551-7-7910-6041	371.00	371.00
Manpower	330832		12/11/18	1	temp services	501-1-1069-2329	369.60	369.60

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Ricoh USA Inc	330759	018458	12/11/18	1	Blanket PO for Copier usage at Sports Pavilion	211-4-4195-2135	356.05	356.05
Postmaster	330761		12/11/18	1	Account 542 - postage	631-6-6518-2871	350.00	350.00
Madaus	330707		12/11/18	1	Mileage Reimbursement-June 1 through September 18, 2018	211-4-4180-2022	345.04	345.04
BestDrive LLC	330494		12/11/18	1	Tires	504-3-3210-4721	341.00	341.00
R & R Communications Inc	330810		12/11/18	1	Network Cabling installed at Eagle Bend	001-1-1070-2420	330.42	330.42
Conrad Fire Equipment Inc	330577		12/11/18	1	Firefighter Boots	001-2-2210-4024	48.36	322.42
Conrad Fire Equipment Inc	330577		12/11/18	1	Firefighter Boots	001-2-2220-4024	274.06	322.42
Conrad Fire Equipment Inc	330576		12/11/18	1	Firefighter Boots	001-2-2220-4024	273.12	321.32
Conrad Fire Equipment Inc	330576		12/11/18	1	Firefighter Boots	001-2-2210-4024	48.20	321.32
Rueschhoff Communications Inc	330804		12/11/18	1	MSO Answering Service for October 2018.	501-7-7100-2420	319.00	319.00
McMaster-Carr	330551	018070	12/11/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	307.92	315.69
McMaster-Carr	330551	018070	12/11/18	2	Freight Charges	501-7-7310-2324	7.77	315.69
Douglas County Maintenance	330725		12/11/18	1	Damage Deposit for Special Pops monthly event. Reservation #5172 Customer ID 1308	211-4-4140-2325	300.00	300.00
Minnesota Elevator Inc	330680	018507	12/11/18	2	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-5-5100-2131	0.00	283.02
Minnesota Elevator Inc	330680	018507	12/11/18	1	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-3-3040-2131	0.00	283.02

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Minnesota Elevator Inc	330680	018507	12/11/18	6	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-3-3040-2131	0.00	283.02
Minnesota Elevator Inc	330680	018507	12/11/18	9	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	216-4-4600-2325	283.02	283.02
Minnesota Elevator Inc	330680	018507	12/11/18	3	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-2-2110-2367	0.00	283.02
Minnesota Elevator Inc	330680	018507	12/11/18	5	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	501-7-7220-2536	0.00	283.02
Minnesota Elevator Inc	330680	018507	12/11/18	7	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	503-3-2330-2131	0.00	283.02
Minnesota Elevator Inc	330680	018507	12/11/18	8	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	503-3-2330-2131	0.00	283.02
Minnesota Elevator Inc	330680	018507	12/11/18	4	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	501-7-7210-2536	0.00	283.02
Minnesota Elevator Inc	330680	018507	12/11/18	11	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-2-2220-2130	0.00	283.02
Minnesota Elevator Inc	330680	018507	12/11/18	10	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-2-2210-2130	0.00	283.02
Minnesota Elevator Inc	330780		12/11/18	1	Quarterly Service contract for Wastewater Plant.	501-7-7220-2536	283.02	283.02
Minnesota Elevator Inc	330787		12/11/18	1	Contract services for ITC Building.	001-2-2110-2367	283.02	283.02
Minnesota Elevator Inc	330791		12/11/18	1	Contract Services for Indoor Aquatic Center.	216-4-4600-2325	283.02	283.02
Minnesota Elevator Inc	330792		12/11/18	1	Dec-Feb Quarterly Service, Carnegie Building 200 W 9th St	216-4-4600-2325	283.02	283.02
Minnesota Elevator Inc	330793		12/11/18	1	Contract Services for Community Building.	216-4-4600-2325	283.02	283.02

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Minnesota Elevator Inc	330504	018507	12/11/18	1	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-3-3040-2131	0.00	277.68
Minnesota Elevator Inc	330504	018507	12/11/18	6	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-3-3040-2131	0.00	277.68
Minnesota Elevator Inc	330504	018507	12/11/18	9	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	216-4-4600-2325	277.68	277.68
Minnesota Elevator Inc	330504	018507	12/11/18	2	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-5-5100-2131	0.00	277.68
Minnesota Elevator Inc	330504	018507	12/11/18	5	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	501-7-7220-2536	0.00	277.68
Minnesota Elevator Inc	330504	018507	12/11/18	3	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-2-2110-2367	0.00	277.68
Minnesota Elevator Inc	330504	018507	12/11/18	7	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	503-3-2330-2131	0.00	277.68
Minnesota Elevator Inc	330504	018507	12/11/18	8	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	503-3-2330-2131	0.00	277.68
Minnesota Elevator Inc	330504	018507	12/11/18	4	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	501-7-7210-2536	0.00	277.68
Minnesota Elevator Inc	330504	018507	12/11/18	11	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-2-2220-2130	0.00	277.68
Minnesota Elevator Inc	330504	018507	12/11/18	10	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-2-2210-2130	0.00	277.68
Cintas First Aid & Supply	330598		12/11/18	1	Refill of First Aid Box at LEC per Invoice #5012376053	001-2-2144-4203	277.45	277.45
Midco	330702		12/11/18	1	Holcom Rec Center	211-4-4100-2420	268.00	268.00
Minnesota Elevator Inc	330507	018507	12/11/18	7	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	503-3-2330-2131	0.00	267.00

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Minnesota Elevator Inc	330507	018507	12/11/18	8	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	503-3-2330-2131	0.00	267.00
Minnesota Elevator Inc	330507	018507	12/11/18	3	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-2-2110-2367	0.00	267.00
Minnesota Elevator Inc	330507	018507	12/11/18	5	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	501-7-7220-2536	0.00	267.00
Minnesota Elevator Inc	330507	018507	12/11/18	10	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-2-2210-2130	267.00	267.00
Minnesota Elevator Inc	330507	018507	12/11/18	11	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-2-2220-2130	0.00	267.00
Minnesota Elevator Inc	330507	018507	12/11/18	4	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	501-7-7210-2536	0.00	267.00
Minnesota Elevator Inc	330507	018507	12/11/18	2	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-5-5100-2131	0.00	267.00
Minnesota Elevator Inc	330507	018507	12/11/18	9	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	216-4-4600-2325	0.00	267.00
Minnesota Elevator Inc	330507	018507	12/11/18	1	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-3-3040-2131	0.00	267.00
Minnesota Elevator Inc	330507	018507	12/11/18	6	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-3-3040-2131	0.00	267.00
Galls LLC	330165		12/11/18	1	Uniform Jackets	001-2-2220-4242	132.99	265.98
Galls LLC	330165		12/11/18	1	Uniform Jackets	001-2-2210-4242	132.99	265.98
Midco	330596		12/11/18	1	Broadband Service for LEC per Invoice #1625567019911	001-2-2150-2133	264.64	264.64
IBT Inc	330545	019086	12/11/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	247.20	263.56

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
IBT Inc	330545	019086	12/11/18	2	Freight charges	501-7-7310-2324	16.36	263.56
Shred-It USA LLC	330445		12/11/18	1	Shred services	001-1-1090-2147	260.78	260.78
Beverage Carbonation Service	330775	018381	12/11/18	1	Blanket PO for delivered bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	257.00	257.00
Midco	330697		12/11/18	1	Prairie Park Nature Center	001-4-4010-2420	255.28	255.28
ISS Facility Services Holding Inc	330569		12/11/18	1	Special Carpet Cleaning at ITC per Invoice #1329627	001-2-2110-2367	250.00	250.00
Ricoh USA Inc	330592		12/11/18	1	Printer Maintenance	504-3-3210-2130	250.00	250.00
Lawrence Landscape Inc	330730		12/11/18	1	Mowing labor at the Common Ground gardens	601-4-4670-2325	250.00	250.00
Karr	330837		12/11/18	1	Travel reim Oct 28-31, 2018 Ft Collins, CO Affordable Housing Visit	001-1-1030-2040	231.00	231.00
Midco	330640		12/11/18	1	HHW & Bldg. Maint.	502-3-3515-2420	70.00	230.00
Midco	330640		12/11/18	1	HHW & Bldg. Maint.	001-3-3040-2422	160.00	230.00
Jones	330671		12/11/18	1	PNA Coordinator salary for November 2018	631-6-6518-2873	208.75	208.75
Midwest Concrete Materials Inc	330802	018902	12/11/18	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	208.00	208.00
TranslationPerfect.com	330593		12/11/18	1	Turkish interpreting fees for Muhyettin Erden	001-1-1090-2142	195.00	195.00
O'Reilly Auto Parts	330470		12/11/18	1	parts	504-3-3210-4721	194.98	194.98
Young	330710		12/11/18	1	Mileage Reimbursement-September 27 through November 28, 2018	001-4-4030-2022	192.93	192.93
Walter, Reid	330835		12/11/18	1	Travel adva Dec 4-6, 2018 Leeton, MO Shield Instructor Course	001-2-2143-2040	192.50	192.50

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Leslie	330836		12/11/18	1	travel adva Dec 4-6, 2018 Leeton, MO Shield Instructor Courses	001-2-2143-2040	192.50	192.50
Dish Network LLC	330741	018347	12/11/18	1	Blanket PO for 2018 Satellite Service at Eagle Bend	506-4-4910-2325	191.01	191.01
Edelman Lyon Co	330729		12/11/18	1	Service call on entry door at Admin office	001-4-4030-2325	189.00	189.00
Midco	330700		12/11/18	1	Riverfront Plaza	001-1-1034-2432	60.96	182.88
Midco	330700		12/11/18	1	Riverfront Plaza	631-6-6417-2420	60.96	182.88
Midco	330700		12/11/18	1	Riverfront Plaza	001-1-1032-2432	60.96	182.88
Century Business Technologies Inc	330460		12/11/18	1	Savin copier lease	001-1-1090-2130	176.86	176.86
Downing Sales & Service Inc	330446		12/11/18	1	parts	504-3-3210-4721	175.67	175.67
TranslationPerfect.com	330603		12/11/18	1	Chinese interpreting fees for Guo Hongcheng	001-1-1090-2142	174.90	174.90
Kansas Bar Association	330508		12/11/18	1	2019 Membership for Judge Scott Miller	001-1-1090-2030	170.00	170.00
BestDrive LLC	330496		12/11/18	1	tires	504-3-3210-4721	169.00	169.00
DIAMOND HOUSING	330657		12/11/18	1	Utilities refund	501-0-0000-2010	151.99	151.99
Drexel Technologies Inc	330801		12/11/18	1	Plotter supplies	001-1-1070-4001	150.38	150.38
Fortiline Waterworks	330538	018813	12/11/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	150.00	150.00
Accessibility Solutions LLC	330666		12/11/18	1	923 Pennsylvania St, G. Likes - Independence Inc. accessibility improvements - Install two grab bars in bathroom	631-6-6618-6425	150.00	150.00
Hamm Inc	330748		12/11/18	1	Trash/grit screenings for landfill disposal.	501-7-7310-2325	150.00	150.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Midco	330699		12/11/18	1	Channel 25 Account	001-3-3040-2325	15.00	148.04
Midco	330699		12/11/18	1	Channel 25 Account	001-1-1053-2147	15.00	148.04
Midco	330699		12/11/18	1	Channel 25 Account	001-1-1025-4203	103.04	148.04
Midco	330699		12/11/18	1	Channel 25 Account	001-1-1070-2420	15.00	148.04
Canteen	330627		12/11/18	1	Coffee Service - Fire Medical	001-2-2220-2325	73.66	147.33
Canteen	330627		12/11/18	1	Coffee Service - Fire Medical	001-2-2210-2325	73.67	147.33
ServiceMaster Cleansweep Janitorial Inc	330534		12/11/18	1	Cleaning for Animal and Parking office	503-1-2314-2135	145.00	145.00
MELANIE E FREEMAN	330656		12/11/18	1	Utilities refund	501-0-0000-2010	145.00	145.00
Douglas County Register of Deeds	330756		12/11/18	1	Easement-Haskell Place ,Blk 4, Lot 12 Easement-Moreland Place, Lot 8	001-1-1030-2121	144.00	144.00
Douglas County Register of Deeds	330744		12/11/18	1	Plat - Mercato 2nd Addition Master Tree Street Plan - Mercato 2nd Addition Street Address Memo - Mercato 2nd Addition	001-1-1030-2121	140.00	140.00
Jacob, Steve	330709		12/11/18	1	Mileage Reimbursement-October 3 through November 16, 2018	001-4-4030-2022	139.68	139.68
Custom Truck & Equipment LLC	330447		12/11/18	1	PARTS	504-3-3210-4721	135.56	135.56
Dishinger	330673		12/11/18	1	NLIA coordinator salary for 9/23/18 to 12/03/18	631-6-6518-2871	134.75	134.75
Minnesota Elevator Inc	330712		12/11/18	1	Elevator repair at the Community Bldg Ticket #38127	001-4-4030-2325	132.50	132.50

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Dell Computer Corporation	330764	019111	12/11/18	1	3000028444872.1 Dell Latitude 5290 2-in-1 Dell Latitude 2-in-1 Travel Keyboard Dell Active Pen - PN557W Dell Business Dock - WD15 with 130W adapter with DiB mDP to DP cable 2.7ft (0.8m) Targus Commercial Grade Case for Dell Latitude 12 5285 & 5290 2-in-1 Dell 24 Monitor - P2419H	001-1-1070-4206	125.99	125.99
Midco	330692		12/11/18	1	Lift Station #45	501-7-7410-2420	125.90	125.90
Dell Computer Corporation	330773	019111	12/11/18	1	3000028444872.1 Dell Latitude 5290 2-in-1 Dell Latitude 2-in-1 Travel Keyboard Dell Active Pen - PN557W Dell Business Dock - WD15 with 130W adapter with DiB mDP to DP cable 2.7ft (0.8m) Targus Commercial Grade Case for Dell Latitude 12 5285 & 5290 2-in-1 Dell 24 Monitor - P2419H	001-1-1070-4206	125.53	125.53
Greenline Underground Inc	330168		12/11/18	1	Camera sewer line at 737 Indiana St, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration.	551-7-7920-6041	125.00	125.00
Nichols	330414		12/11/18	1	Mow blighted properties.	001-1-1032-2356	125.00	125.00
Century Business Technologies Inc	330567		12/11/18	1	Monthly Service Charge for L1402 per Invoice #507936	001-2-2150-2133	121.53	121.53
Vanderbilt's #10	330521	018110	12/11/18	1	SAFETY SHOES FOR SW/WRR CREWS BLANKET PO JANUARY-DECEMBER 2018 JACOB UNRUH	502-3-3515-4202	119.99	119.99
Midco	330641		12/11/18	1	Lift Station #31	501-7-7410-2420	119.90	119.90
Midco	330644		12/11/18	1	Lift Station #6	501-7-7410-2420	119.90	119.90
Midco	330659		12/11/18	1	Lift Station #8	501-7-7410-2420	119.90	119.90
Midco	330660		12/11/18	1	Lift Station #42	501-7-7410-2420	119.90	119.90

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Midco	330683		12/11/18	1	Lift Station #27	501-7-7410-2420	119.90	119.90
Midco	330684		12/11/18	1	Lift Station #19	501-7-7410-2420	119.90	119.90
Midco	330686		12/11/18	1	Lift Station #32	501-7-7410-2420	119.90	119.90
Midco	330688		12/11/18	1	Lift Station #2	501-7-7410-2420	119.90	119.90
Midco	330689		12/11/18	1	Lift Station #12	501-7-7410-2420	119.90	119.90
Midco	330690		12/11/18	1	Lift Station #22	501-7-7410-2420	119.90	119.90
Midco	330691		12/11/18	1	Lift Station #43	501-7-7410-2420	119.90	119.90
Midco	330693		12/11/18	1	Water Tower #4	501-7-7220-2420	119.90	119.90
Midco	330694		12/11/18	1	Lift Station #4	501-7-7410-2420	119.90	119.90
Midco	330704		12/11/18	1	Lift Station #3	501-7-7410-2420	119.90	119.90
Midco	330698		12/11/18	1	Memorial Park Cemetery	001-4-4010-2420	117.18	117.18
Douglas County Register of Deeds	330742		12/11/18	1	Utility Easement - 29-12-19 SW Drainage Easement - 29-12-19 SW Utility Easement - 29-12-19 SW	001-1-1030-2121	114.00	114.00
Canteen	330174		12/11/18	1	Coffee Service - Fire Medical	001-2-2220-2325	55.64	111.28
Canteen	330174		12/11/18	1	Coffee Service - Fire Medical	001-2-2210-2325	55.64	111.28
Showpro Audio LLC	330757		12/11/18	1	Contractual Services-DJ for December Coffee house	211-4-4140-2135	110.00	110.00
Vanderbilt's #10	330179		12/11/18	1	safety shoes Reese N.	504-3-3210-4202	109.99	109.99

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
O'Reilly Auto Parts	330472		12/11/18	1	parts	504-3-3210-4721	109.03	109.03
Jay's Uniforms LLC	330578		12/11/18	1	Fire Medical Uniform Shoes	001-2-2210-4242	54.35	108.70
Jay's Uniforms LLC	330578		12/11/18	1	Fire Medical Uniform Shoes	001-2-2220-4242	54.35	108.70
Advance Auto Parts	330493		12/11/18	1	Parts	504-3-3210-4721	107.89	107.89
Midco	330703		12/11/18	1	Lift Station #35	501-7-7410-2420	104.50	104.50
Key Equipment & Supply Co Inc	330444		12/11/18	1	parts	504-3-3210-4721	100.43	100.43
Vernon's Lawnmowing	328411		12/11/18	1	Mow blighted properties.	001-1-1032-2356	100.00	100.00
Ira Johnson	330038		12/11/18	1	Restitution payment	705-0-0000-2016	100.00	100.00
Hannah Moss	330687		12/11/18	1	restitution payment	705-0-0000-2016	100.00	100.00
Sarah Meyer	330708		12/11/18	1	Refund Carnegie Deposit	211-0-0000-0311	100.00	100.00
Midco	330633		12/11/18	1	Business Intranet - TC	001-2-2220-2130	49.97	99.95
Midco	330633		12/11/18	1	Business Intranet - TC	001-2-2210-2130	49.98	99.95
Canteen	330630		12/11/18	1	Coffee Service - Fire Medical	001-2-2210-2325	48.87	97.73
Canteen	330630		12/11/18	1	Coffee Service - Fire Medical	001-2-2220-2325	48.86	97.73
O'Reilly Auto Parts	330473		12/11/18	1	parts	504-3-3210-4721	92.98	92.98
Grainger	330540	018984	12/11/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	91.75	91.75

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Minnesota Elevator Inc	330724	018507	12/11/18	7	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	503-3-2330-2131	0.00	91.69
Minnesota Elevator Inc	330724	018507	12/11/18	8	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	503-3-2330-2131	0.00	91.69
Minnesota Elevator Inc	330724	018507	12/11/18	5	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	501-7-7220-2536	0.00	91.69
Minnesota Elevator Inc	330724	018507	12/11/18	3	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-2-2110-2367	0.00	91.69
Minnesota Elevator Inc	330724	018507	12/11/18	4	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	501-7-7210-2536	0.00	91.69
Minnesota Elevator Inc	330724	018507	12/11/18	11	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-2-2220-2130	0.00	91.69
Minnesota Elevator Inc	330724	018507	12/11/18	10	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-2-2210-2130	0.00	91.69
Minnesota Elevator Inc	330724	018507	12/11/18	1	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-3-3040-2131	0.00	91.69
Minnesota Elevator Inc	330724	018507	12/11/18	6	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-3-3040-2131	91.69	91.69
Minnesota Elevator Inc	330724	018507	12/11/18	9	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	216-4-4600-2325	0.00	91.69
Minnesota Elevator Inc	330724	018507	12/11/18	2	Citywide elevator service contract Minnesota Elevator. 5 Year agreement with County and KU state contract number 17010684	001-5-5100-2131	0.00	91.69
Midway Ford Truck Center KC	330450		12/11/18	1	parts	504-3-3210-4721	87.52	87.52
FleetPride	330435		12/11/18	1	parts	504-3-3210-4721	87.50	87.50
Canteen	330631		12/11/18	1	Coffee Service - Fire Medical	001-2-2220-2325	43.22	86.44

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Canteen	330631		12/11/18	1	Coffee Service - Fire Medical	001-2-2210-2325	43.22	86.44
Summit Truck Group	330440		12/11/18	1	PARTS	504-3-3210-4721	83.68	83.68
Matheson Tri-Gas Inc	330549	018037	12/11/18	1	Blanket purchase order for laboratory gas supply for plant operations and compliance monitoring through 2018.	501-7-7510-4035	81.90	81.90
O'Reilly Auto Parts	330475		12/11/18	1	parts	504-3-3210-4721	81.19	81.19
Midco	330637		12/11/18	1	Stormwater #91	505-3-3910-2420	80.81	80.81
Crystal Smith	330727		12/11/18	1	Refund- Gymnastics (Cambreah and Gracey Sterling)	211-0-0000-0311	80.00	80.00
Vanderbilt's #10	330525	018110	12/11/18	1	SAFETY SHOES FOR SW/WRR CREWS BLANKET PO JANUARY-DECEMBER 2018 JOHN ROBINSON	502-3-3515-4202	79.99	79.99
Tech Supply - Lenexa	330455		12/11/18	1	parts	504-3-3210-4033	79.60	79.60
Mary Ann Delgado	330705		12/11/18	1	Refund-Holiday extravaganza	211-0-0000-0311	75.00	75.00
NAPA Auto Parts	330563		12/11/18	1	parts	001-3-3000-2532	74.50	74.50
Tech Supply - Lenexa	330456		12/11/18	1	tire consumables	504-3-3210-4033	74.00	74.00
LAWRENCE ORGANICS	330645		12/11/18	1	Utilities refund	501-0-0000-2010	72.70	72.70
Laser Logic Inc	330629		12/11/18	1	Monthly maintenance fee plus charges for pages printed in November.	611-1-1014-2325	70.14	70.14
Blue Jazz Java	330661		12/11/18	1	Coffee Supplies	631-6-6418-4001	69.35	69.35
Walker Uniforms	330605		12/11/18	1	Cleaning of Floor Mats per Invoice #2540317	001-2-2110-2367	69.00	69.00
Ameripride Services	330610		12/11/18	1	Mat Replacements	001-1-1090-2132	68.74	68.74

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Olberding, Mark	330566		12/11/18	1	Re: 3436 Morning Dove Cir Property is family occupied	001-0-0000-3204	67.00	67.00
JASON W SCHMITX	330642		12/11/18	1	Utilities refund	501-0-0000-2010	62.54	62.54
Vanderbilt's #10	330524	018110	12/11/18	1	SAFETY SHOES FOR SW/WRR CREWS BLANKET PO JANUARY-DECEMBER 2018 SHAUN ELSTON	502-3-3515-4202	60.01	60.01
Pomp's Tire Service Inc	330502		12/11/18	1	tires	504-3-3210-4721	60.00	60.00
Midwest Exterminators Inc	330573		12/11/18	1	Monthly Pest Control - Rock Chalk Park 100.	001-3-3040-2135	60.00	60.00
Core & Main LP	330529	019024	12/11/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	59.88	59.88
Core & Main LP	330531	019024	12/11/18	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	58.08	58.08
Ricoh USA Inc	330458		12/11/18	1	printing	504-3-3210-2130	57.26	57.26
ELENA DICKERSON	330701		12/11/18	1	Utilities refund	502-0-0000-2010	51.59	51.59
Genesh Inc	330037		12/11/18	1	Restitution payment	705-0-0000-2016	50.00	50.00
Michael J. Malone Douglas County Law Library	330505		12/11/18	1	2019 Registration for Judge Scott Miller	001-1-1090-2030	50.00	50.00
Hoffer	330755		12/11/18	1	Contractual Services-Santa Performance for December Coffee house	211-4-4140-4209	50.00	50.00
Mason V	330706		12/11/18	1	Mileage Reimbursement-October 1 through October 31, 2018	211-4-4105-2022	45.34	45.34
PADEN OSWALD PROPERTIES, LLC	330654		12/11/18	1	Utilities refund	501-0-0000-2010	44.68	44.68
HEALTH CARE ACCESS INC	330658		12/11/18	1	Utilities refund	501-0-0000-2010	42.37	42.37
Douglas County Register of Deeds	330762		12/11/18	1	Street Address Memo-Belmont Addition Street Address Memo-West Lawrence Addition No 2	001-1-1030-2121	42.00	42.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Blue Jazz Java	330737	018203	12/11/18	1	Blanket PO for 2018 Breakroom supplies for Holcom, Community Bldg and the Administrative office	211-4-4100-2325	40.99	40.99
Blue Jazz Java	330739	018203	12/11/18	1	Blanket PO for 2018 Breakroom supplies for the Sports Pavilion	211-4-4195-2325	40.75	40.75
Dell Computer Corporation	330783	019111	12/11/18	1	3000028444872.1 Dell Latitude 5290 2-in-1 Dell Latitude 2-in-1 Travel Keyboard Dell Active Pen - PN557W Dell Business Dock - WD15 with 130W adapter with DiB mDP to DP cable 2.7ft (0.8m) Targus Commercial Grade Case for Dell Latitude 12 5285 & 5290 2-in-1 Dell 24 Monitor - P2419H	001-1-1070-4206	40.64	40.64
FIRST MANAGEMENT INC	330651		12/11/18	1	Utilities refund	501-0-0000-2010	40.22	40.22
O'Reilly Auto Parts	330478		12/11/18	1	parts	504-3-3210-4721	38.69	38.69
Canteen	330623		12/11/18	1	Coffee Service - Fire Medical	001-2-2210-2325	19.25	38.49
Canteen	330623		12/11/18	1	Coffee Service - Fire Medical	001-2-2220-2325	19.24	38.49
Canteen	330625		12/11/18	1	Coffee Service - Fire Medical	001-2-2220-2325	19.25	38.49
Canteen	330625		12/11/18	1	Coffee Service - Fire Medical	001-2-2210-2325	19.24	38.49
Canteen	330626		12/11/18	1	Coffee Service - Fire Medical	001-2-2210-2325	19.25	38.49
Canteen	330626		12/11/18	1	Coffee Service - Fire Medical	001-2-2220-2325	19.24	38.49
Douglas County Register of Deeds	330738		12/11/18	1	Order of Vacation-Connecticut St. Lot 141 North Side	001-1-1030-2121	38.00	38.00
Douglas County Register of Deeds	330767		12/11/18	1	ROW Easement - 24-13-20 NE(3)	001-1-1030-2121	38.00	38.00
Douglas County Register of Deeds	330769		12/11/18	1	ROW Easement - 24-13-20 NE(4)	001-1-1030-2121	38.00	38.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Douglas County Register of Deeds	330778		12/11/18	1	Pedestrian Easement - 2301 Louisiana St	202-3-3001-6060	38.00	38.00
Douglas County Register of Deeds	330786		12/11/18	1	Dedication of ROW - 2245 Vermont St.	202-3-3001-6060	38.00	38.00
Douglas County Register of Deeds	330788		12/11/18	1	Pedestrian Easement-2245 Vermont St	202-3-3001-6060	38.00	38.00
Midco	330696		12/11/18	1	Lift Station #15	501-7-7410-2420	37.95	37.95
Rural Water District #1 - Douglas Co	330535		12/11/18	1	water charges ID90-Nov 2018	501-7-7410-2325	37.80	37.80
BARBARA MURPHY	330648		12/11/18	1	Utilities refund	501-0-0000-2010	37.61	37.61
Key Equipment & Supply Co Inc	330442		12/11/18	1	parts	504-3-3210-4721	36.82	36.82
Tian	330618		12/11/18	1	Chinese interpreting fees for Changbang Zou	001-1-1090-2142	35.00	35.00
Marino	330619		12/11/18	1	Spanish interpreting fees for Catarina,Rapalo and Martinez	001-1-1090-2142	35.00	35.00
TFMComm Inc	330676		12/11/18	1	Repairs to transit radio in bus #800	611-1-1014-2534	34.02	34.02
TFMComm Inc	330677		12/11/18	1	Repairs to transit radio in bus #765	611-1-1014-2534	34.02	34.02
Blue Jazz Java	330723		12/11/18	1	I.T. Coffee Supplies	001-1-1070-4001	33.90	33.90
Douglas County Register of Deeds	330763		12/11/18	1	Survey - 24-13-20 NE	001-1-1030-2121	32.00	32.00
Douglas County Register of Deeds	330765		12/11/18	1	Survey - 24-13-20 NE(2)	001-1-1030-2121	32.00	32.00
Douglas County Register of Deeds	330771		12/11/18	1	Survey(1) 9-15-19 SE	001-1-1030-2121	32.00	32.00
Douglas County Register of Deeds	330774		12/11/18	1	Survey(2) 9-15-19 SE	001-1-1030-2121	32.00	32.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Douglas County Register of Deeds	330776		12/11/18	1	Survey(3) 9-15-19 SE	001-1-1030-2121	32.00	32.00
Century Business Technologies Inc	330740		12/11/18	1	KRWWTP Savin/C3503 E166M360107 copier services from 10/19/2018 to 11/18/2018	501-7-7100-4001	31.05	31.05
O'Reilly Auto Parts	330253		12/11/18	1	parts	504-3-3210-4721	30.39	30.39
North Lawrence Improvement Association	330670		12/11/18	1	NLIA 2018 renewal of domain name	631-6-6518-2871	30.16	30.16
Douglas County Sheriff's Office	330034		12/11/18	1	Restitution payment	705-0-0000-2016	30.00	30.00
Douglas County Sheriff's Office	330039		12/11/18	1	Restitution payment	705-0-0000-2016	30.00	30.00
Douglas County Sheriff's Office	330044		12/11/18	1	Restitution payment	705-0-0000-2016	30.00	30.00
David Longhurst	330045		12/11/18	1	Restitution payment	705-0-0000-2016	30.00	30.00
Midco	330638		12/11/18	1	Visitor's Center	211-4-4100-2420	29.98	29.98
ROBERT E TAYLOR	330652		12/11/18	1	Utilities refund	501-0-0000-2010	26.99	26.99
Blue Jazz Java	330720		12/11/18	1	Coffee supplies for I.T.	001-1-1070-4001	26.95	26.95
CHRIS BRADEN	330655		12/11/18	1	Utilities refund	501-0-0000-2010	26.82	26.82
Praxair Distribution Inc	330457		12/11/18	1	shop consumables	504-3-3210-4033	25.02	25.02
Printing Solutions of Kansas Inc	330579		12/11/18	1	Fire Medical Business Cards	001-2-2210-2120	20.33	25.00
Printing Solutions of Kansas Inc	330579		12/11/18	1	Fire Medical Business Cards	001-2-2220-2120	4.67	25.00
Printing Solutions of Kansas Inc	330583		12/11/18	1	Fire Medical Business Cards	001-2-2210-2120	20.33	25.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Printing Solutions of Kansas Inc	330583		12/11/18	1	Fire Medical Business Cards	001-2-2220-2120	4.67	25.00
Printing Solutions of Kansas Inc	330584		12/11/18	1	Fire Medical Business Cards	001-2-2220-2120	4.67	25.00
Printing Solutions of Kansas Inc	330584		12/11/18	1	Fire Medical Business Cards	001-2-2210-2120	20.33	25.00
Secretary of State	330600		12/11/18	1	Notary Public Renewal for William Cory	001-2-2120-2147	25.00	25.00
Secretary of State	330601		12/11/18	1	Notary Public Renewal for Jon T. Squire	001-2-2120-2147	25.00	25.00
Douglas County Register of Deeds	330758		12/11/18	1	Mortgage-Thomas L Klocke	631-6-6618-2394	23.46	23.46
Douglas County Register of Deeds	330790		12/11/18	1	Mortgage - Nancy L Porter	631-6-6618-2394	22.05	22.05
Douglas County Register of Deeds	330749		12/11/18	1	Street Address Memo-North Lawrence & Additions	001-1-1030-2121	21.00	21.00
Douglas County Register of Deeds	330751		12/11/18	1	Street Address Memo - North Lawrence Addition No 6	001-1-1030-2121	21.00	21.00
SUSAN HELMER	330650		12/11/18	1	Utilities refund	501-0-0000-2010	20.07	20.07
Sue Bee's Cleaning	330036		12/11/18	1	Restitution payment	705-0-0000-2016	20.00	20.00
NAPA Auto Parts	330467		12/11/18	1	parts	504-3-3210-4721	19.39	19.39
FIRST MANAGMENT INC	330647		12/11/18	1	Utilities refund	501-0-0000-2010	18.51	18.51
NAPA Auto Parts	330468		12/11/18	1	parts	504-3-3210-4033	17.15	17.15
Printing Solutions of Kansas Inc	330580		12/11/18	1	Fire Medical Business Cards	001-2-2220-2120	3.18	17.00
Printing Solutions of Kansas Inc	330580		12/11/18	1	Fire Medical Business Cards	001-2-2210-2120	13.82	17.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Printing Solutions of Kansas Inc	330581		12/11/18	1	Fire Medical Business Cards	001-2-2210-2120	13.82	17.00
Printing Solutions of Kansas Inc	330581		12/11/18	1	Fire Medical Business Cards	001-2-2220-2120	3.18	17.00
Printing Solutions of Kansas Inc	330582		12/11/18	1	Fire Medical Business Cards	001-2-2220-2120	3.18	17.00
Printing Solutions of Kansas Inc	330582		12/11/18	1	Fire Medical Business Cards	001-2-2210-2120	13.82	17.00
Payne	330632		12/11/18	1	Mileage reimbursement for trips to the PD, City Hall, Bank and Post Office	001-1-1090-2022	16.35	16.35
Independence Inc	330667		12/11/18	1	923 Pennsylvania St - 2018PY CDBG allocation for Independence, Inc. Accessible Housing Program Delivery	631-6-6618-6425	15.00	15.00
SAMANTHA H AGRANOFF	330646		12/11/18	1	Utilities refund	501-0-0000-2010	14.40	14.40
O'Reilly Auto Parts	330562		12/11/18	1	parts	001-3-3000-2532	12.77	12.77
Advance Auto Parts	330434		12/11/18	1	parts	504-3-3210-4721	12.28	12.28
FIRST MANAGEMENT	330653		12/11/18	1	Utilities refund	501-0-0000-2010	12.12	12.12
NAPA Auto Parts	330466		12/11/18	1	parts	504-3-3210-4721	11.81	11.81
CHARLES R HARRISON	330649		12/11/18	1	Utilities refund	501-0-0000-2010	10.02	10.02
Midway Ford Truck Center KC	330451		12/11/18	1	parts	504-3-3210-4721	8.37	8.37
O'Reilly Auto Parts	330480		12/11/18	1	parts	504-3-3210-4721	7.67	7.67
CAM CAT LA	330643		12/11/18	1	Utilities refund	501-0-0000-2010	6.61	6.61
United Parcel Service	330813		12/11/18	1	Shipping charges for I.T.	001-1-1070-2324	6.21	6.21

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Kansas City Freightliner Sales Inc	330452		12/11/18	1	parts	504-3-3210-4721	6.16	6.16
Callaway Golf Co	330716		12/11/18	1	Eagle Bend Pro Shop supplies-Monthly Finance Charge	506-4-4910-4711	6.00	6.00
Callaway Golf Co	330717		12/11/18	1	Eagle Bend Pro Shop supplies-Monthly Finance Charge	506-4-4910-4711	6.00	6.00
Callaway Golf Co	330715		12/11/18	1	Eagle Bend Pro Shop supplies-Monthly Finance Charge	506-4-4910-4711	5.00	5.00
Networkfleet Inc	330486		12/11/18	1	monthly GPS fees	504-3-3210-2136	4.00	4.00
O'Reilly Auto Parts	330476		12/11/18	1	parts credit	504-3-3210-4721	(18.00)	(18.00)
Callaway Golf Co	330714		12/11/18	1	Eagle Bend Pro Shop supplies	506-4-4910-4711	(22.82)	(22.82)
NAPA Auto Parts	327408		12/11/18	1	parts credit	504-3-3210-4721	(324.37)	(324.37)
Total							2,405,423.77	